



06/17/2015 17:29:11

Trns•port v2.02.096.03

Tabulation of Bids

Page 1 of 14

Contract ID: FR5625177**Counties:** FREDERICK**Letting Date:** June 11, 2015**District(s):** 7**Call Order:** 101**Project(s):** AC-NHPP-G-70-3(366)E**Contract Time:** 08/31/16 COMPLETION DATE**Min:****Max:****Contract Description:** I-70 EASTBOUND FROM MP 17.17 TO MP 29.37

Line No / Item ID Item Description Alt Set / Alt Member			(1) FRANCIS O. DAY CO., INC.		(2) C. J. MILLER, LLC.		(3) KLINE, LLC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0201	05 - NHPP, MAINTENANCE RESURFACING - FEDERAL 90%	Cat Alt Set:		Cat Alt Member:		LCC:	
1001	110350	(1)	35,200.00000	35,200.00	32,500.00000	32,500.00	47,150.00000	47,150.00
TYPE B ENGINEERS OFFICE			LS					
1002	110480	120.000	26.40000	3,168.00	1.00000	120.00	22.00000	2,640.00
DRONE RADAR			UD					
1003	110500	40,000.000	1.00000	40,000.00	1.00000	40,000.00	1.00000	40,000.00
PRICE ADJUSTMENT FOR DIESEL FUEL			EA					
1004	114005	75,895.000	0.21000	15,937.95	0.28000	21,250.60	0.25000	18,973.75
5 INCH YELLOW NONTOKIC LEAD FREE WATERBORNE PAVEMENT MARKING PAINT			LF					
1005	114010	112,250.000	0.21000	23,572.50	0.28000	31,430.00	0.25000	28,062.50
5 INCH WHITE NONTOKIC LEAD FREE WATERBORNE PAVEMENT MARKING PAINT			LF					



Tabulation of Bids

Contract ID: FR5625177

Counties: FREDERICK

Letting Date: June 11, 2015

District(s): 7

Call Order: 101

Project(s): AC-NHPP-G-70-3(366)E

Contract Time: 08/31/16 COMPLETION DATE

Min:

Max:

Contract Description: I-70 EASTBOUND FROM MP 17.17 TO MP 29.37

Line No / Item ID Item Description Alt Set / Alt Member			(1) FRANCIS O. DAY CO., INC.		(2) C. J. MILLER, LLC.		(3) KLINE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0201	05 - NHPP, MAINTENANCE RESURFACING - FEDERAL 90%	Cat Alt Set:		Cat Alt Member:		LCC:	
1006	114020	11,250.000	0.32000	3,600.00	0.55000	6,187.50	0.30000	3,375.00
10 INCH WHITE NONTOXIC LEAD FREE WATERBORNE PAVEMENT MARKING PAINT		LF						
1007	114045	50.000	3.15000	157.50	2.10000	105.00	3.30000	165.00
24 INCH WHITE NONTOXIC LEAD FREE WATERBORNE PAVEMENT MARKING PAINT		LF						
1008	114215	2,975.000	1.35000	4,016.25	0.95000	2,826.25	1.45000	4,313.75
5 INCH YELLOW REMOVABLE PREFORMED PAVEMENT LINE MARKINGS		LF						
1009	114220	9,000.000	1.35000	12,150.00	0.95000	8,550.00	1.45000	13,050.00
5 INCH WHITE REMOVABLE PREFORMED PAVEMENT LINE MARKINGS		LF						



Tabulation of Bids

Contract ID: FR5625177

Counties: FREDERICK

Letting Date: June 11, 2015

District(s): 7

Call Order: 101

Project(s): AC-NHPP-G-70-3(366)E

Contract Time: 08/31/16 COMPLETION DATE

Min:

Max:

Contract Description: I-70 EASTBOUND FROM MP 17.17 TO MP 29.37

Line No / Item ID		(1) FRANCIS O. DAY CO., INC.		(2) C. J. MILLER, LLC.		(3) KLINE, LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0201	05 - NHPP, MAINTENANCE RESURFACING - FEDERAL 90%	Cat Alt Set:		Cat Alt Member:		LCC:	
1010 114230	2,325.000	2.65000	6,161.25	1.75000	4,068.75	2.75000	6,393.75
10 INCH WHITE REMOVABLE PREFORMED PAVEMENT LINE MARKINGS							
	LF						
1011 114245	50.000	6.35000	317.50	8.00000	400.00	6.60000	330.00
24 INCH WHITE REMOVABLE PREFORMED PAVEMENT LINE MARKINGS							
	LF						
1012 114250	4.000	63.50000	254.00	60.00000	240.00	66.00000	264.00
REMOVABLE PREFORMED LETTERS							
	EA						
1013 114260	4.000	127.00000	508.00	1.00000	4.00	132.00000	528.00
REMOVABLE PREFORMED ARROWS							
	EA						



Tabulation of Bids

Contract ID: FR5625177

Counties: FREDERICK

Letting Date: June 11, 2015

District(s): 7

Call Order: 101

Project(s): AC-NHPP-G-70-3(366)E

Contract Time: 08/31/16 COMPLETION DATE

Min:

Max:

Contract Description: I-70 EASTBOUND FROM MP 17.17 TO MP 29.37

Line No / Item ID		(1) FRANCIS O. DAY CO., INC.		(2) C. J. MILLER, LLC.		(3) KLINE, LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0201	05 - NHPP, MAINTENANCE RESURFACING - FEDERAL 90%	Cat Alt Set:		Cat Alt Member:		LCC:	
1014 114270	8.000 EA REMOVAL OF REMOVABLE PREFORMED LETTERS, SYMBOLS, ARROWS AND NUMBERS	5.25000	42.00	20.00000	160.00	5.50000	44.00
1015 114275	14,350.000 LF REMOVAL OF REMOVABLE PREFORMED PAVEMENT MARKINGS - ANY WIDTH	0.11000	1,578.50	0.50000	7,175.00	0.15000	2,152.50
1016 120500	(1) LS MAINTENANCE OF TRAFFIC	124,525.00000	124,525.00	230,000.00000	230,000.00	16,500.00000	16,500.00
1017 120562	500.000 TON ASPHALT FOR MAINTENANCE OF TRAFFIC	0.01000	5.00	98.00000	49,000.00	84.60000	42,300.00
1018 120610	250.000 UD ARROW PANEL	31.75000	7,937.50	1.00000	250.00	1,000.00000	250,000.00



Tabulation of Bids

Contract ID: FR5625177

Counties: FREDERICK

Letting Date: June 11, 2015

District(s): 7

Call Order: 101

Project(s): AC-NHPP-G-70-3(366)E

Contract Time: 08/31/16 COMPLETION DATE

Min:

Max:

Contract Description: I-70 EASTBOUND FROM MP 17.17 TO MP 29.37

Line No / Item ID		(1) FRANCIS O. DAY CO., INC.		(2) C. J. MILLER, LLC.		(3) KLINE, LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0201	05 - NHPP, MAINTENANCE RESURFACING - FEDERAL 90%	Cat Alt Set:		Cat Alt Member:		LCC:	
1019 120625	1,350.000	16.40000	22,140.00	1.00000	1,350.00	15.40000	20,790.00
TEMPORARY TRAFFIC SIGNS HIGH PERFORMANCE WIDE ANGLE RETROREFLECTIVE SHEETING	SF						
1020 120742	4.000	185.00000	740.00	1.00000	4.00	65.45000	261.80
TYPE II BARRICADE FOR MAINTENANCE OF TRAFFIC	EA						
1021 120820	200.000	0.01000	2.00	1.00000	200.00	70.40000	14,080.00
DRUMS FOR MAINTENANCE OF TRAFFIC	EA						
1022 120860	120.000	0.01000	1.20	1.00000	120.00	82.50000	9,900.00
PORTABLE VARIABLE MESSAGE SIGN	UD						
1023 120890	120.000	395.00000	47,400.00	1.00000	120.00	605.00000	72,600.00
PROTECTION VEHICLE	UD						



Tabulation of Bids

Contract ID: FR5625177

Counties: FREDERICK

Letting Date: June 11, 2015

District(s): 7

Call Order: 101

Project(s): AC-NHPP-G-70-3(366)E

Contract Time: 08/31/16 COMPLETION DATE

Min:

Max:

Contract Description: I-70 EASTBOUND FROM MP 17.17 TO MP 29.37

Line No / Item ID Item Description Alt Set / Alt Member			(1) FRANCIS O. DAY CO., INC.		(2) C. J. MILLER, LLC.		(3) KLINE, LLC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0201	05 - NHPP, MAINTENANCE RESURFACING - FEDERAL 90%	Cat Alt Set:		Cat Alt Member:		LCC:	
1024	130840	(1)	11,375.00000	11,375.00	20,530.00000	20,530.00	6,875.00000	6,875.00
CONSTRUCTION STAKEOUT			LS					
1025	130850	(1)	141,900.00000	141,900.00	230,000.00000	230,000.00	103,000.00000	103,000.00
MOBILIZATION			LS					
1026	199000	500.000	0.01000	5.00	1.00000	500.00	19.50000	9,750.00
CONES FOR MAINTENANCE OF TRAFFIC			EA					
2001	201020	230.000	16.65000	3,829.50	20.00000	4,600.00	7.70000	1,771.00
TRIMMING EXISTING DITCHES			LF					
5001	504518	100.000	101.00000	10,100.00	95.00000	9,500.00	72.90000	7,290.00
SUPERPAVE ASPHALT MIX 9.5MM FOR WEDGE/LEVEL, PG 64S-22, LEVEL 2			TON					



Tabulation of Bids

Contract ID: FR5625177

Counties: FREDERICK

Letting Date: June 11, 2015

District(s): 7

Call Order: 101

Project(s): AC-NHPP-G-70-3(366)E

Contract Time: 08/31/16 COMPLETION DATE

Min:

Max:

Contract Description: I-70 EASTBOUND FROM MP 17.17 TO MP 29.37

Line No / Item ID		(1) FRANCIS O. DAY CO., INC.		(2) C. J. MILLER, LLC.		(3) KLINE, LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0201	05 - NHPP, MAINTENANCE RESURFACING - FEDERAL 90%	Cat Alt Set:		Cat Alt Member:		LCC:	
5002 504545	54,850.000	91.00000	4,991,350.00	90.00000	4,936,500.00	91.46000	5,016,581.00
GAP-GRADED ASPHALT MIX 12.5MM FOR SURFACE, PG 64E-22, LEVEL 5							
5003 504568	250.000	95.00000	23,750.00	165.00000	41,250.00	159.00000	39,750.00
SUPERPAVE ASPHALT MIX 19.0MM FOR PARTIAL-DEPTH PATCH , PG 64S-22, LEVEL 2							
5004 504600	75,000.000	1.00000	75,000.00	1.00000	75,000.00	1.00000	75,000.00
PRICE ADJUSTMENT FOR ASPHALT BINDER							
5005 504605	211,172.500	1.00000	211,172.50	1.00000	211,172.50	1.00000	211,172.50
PAYMENT ADJUSTMENT FOR PAVEMENT DENSITY							



Tabulation of Bids

Contract ID: FR5625177

Counties: FREDERICK

Letting Date: June 11, 2015

District(s): 7

Call Order: 101

Project(s): AC-NHPP-G-70-3(366)E

Contract Time: 08/31/16 COMPLETION DATE

Min:

Max:

Contract Description: I-70 EASTBOUND FROM MP 17.17 TO MP 29.37

Line No / Item ID Item Description Alt Set / Alt Member			(1) FRANCIS O. DAY CO., INC.		(2) C. J. MILLER, LLC.		(3) KLINE, LLC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0201	05 - NHPP, MAINTENANCE RESURFACING - FEDERAL 90%	Cat Alt Set:		Cat Alt Member:		LCC:	
5006	504615	211,172.500	1.00000	211,172.50	1.00000	211,172.50	1.00000	211,172.50
PAYMENT ADJUSTMENT FOR ASPHALT MIXTURE								
5007	530101	405,300.000	1.41000	571,473.00	1.70000	689,010.00	1.61000	652,533.00
GRINDING ASPHALT PAVEMENT 0 INCH TO 2 INCH								
5008	535100	292,000.000	1.00000	292,000.00	1.00000	292,000.00	1.00000	292,000.00
PAVEMENT SURFACE PROFILE PAY ADJUSTMENT								
5019	585700	3,120.000	1.05000	3,276.00	3.00000	9,360.00	1.10000	3,432.00
REMOVAL OF EXISTING PAVEMENT MARKING LINES, ANY WIDTH								
7001	704345	460.000	8.45000	3,887.00	10.00000	4,600.00	5.50000	2,530.00
PLACING FURNISHED TOPSOIL 4 INCH DEPTH								



Tabulation of Bids

Contract ID: FR5625177

Counties: FREDERICK

Letting Date: June 11, 2015

District(s): 7

Call Order: 101

Project(s): AC-NHPP-G-70-3(366)E

Contract Time: 08/31/16 COMPLETION DATE

Min:

Max:

Contract Description: I-70 EASTBOUND FROM MP 17.17 TO MP 29.37

Line No / Item ID Item Description Alt Set / Alt Member			(1) FRANCIS O. DAY CO., INC.		(2) C. J. MILLER, LLC.		(3) KLINE, LLC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0201	05 - NHPP, MAINTENANCE RESURFACING - FEDERAL 90%	Cat Alt Set:		Cat Alt Member:		LCC:	
7002	705405	460.000	1.05000	483.00	1.00000	460.00	2.20000	1,012.00
TEMPORARY SEED		SY						
7003	705412	460.000	1.05000	483.00	1.00000	460.00	0.30000	138.00
TEMPORARY MULCH		SY						
7004	705565	460.000	0.50000	230.00	1.00000	460.00	1.10000	506.00
REFERTILIZING		SY						
7005	708220	460.000	4.50000	2,070.00	10.00000	4,600.00	4.00000	1,840.00
TURFGRASS SOD ESTABLISHMENT		SY						
Section Totals:			\$6,902,970.65		\$7,177,236.10		\$7,230,227.05	
Life Cycle Costs:								
Section Total with LCC:			\$6,902,970.65		\$7,177,236.10		\$7,230,227.05	



Tabulation of Bids

Contract ID: FR5625177

Counties: FREDERICK

Letting Date: June 11, 2015

District(s): 7

Call Order: 101

Project(s): AC-NHPP-G-70-3(366)E

Contract Time: 08/31/16 COMPLETION DATE

Min:

Max:

Contract Description: I-70 EASTBOUND FROM MP 17.17 TO MP 29.37

Line No / Item ID		(1) FRANCIS O. DAY CO., INC.		(2) C. J. MILLER, LLC.		(3) KLINE, LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0202	21 - NHPP-G - SAFETY - FEDERAL 100%	Cat Alt Set:		Cat Alt Member:		LCC:	
5009 585340	2,125.000	23.25000	49,406.25	22.00000	46,750.00	23.20000	49,300.00
SNOWPLOWABLE RAISED PAVEMENT MARKERS							
5010 585405	9,000.000	1.05000	9,450.00	0.99000	8,910.00	1.10000	9,900.00
5 INCH WHITE LEAD FREE REFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS							
5011 585407	2,975.000	1.05000	3,123.75	0.99000	2,945.25	1.10000	3,272.50
5 INCH YELLOW LEAD FREE REFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS							
5012 585408	1,450.000	2.15000	3,117.50	1.98000	2,871.00	2.20000	3,190.00
10 INCH WHITE LEAD FREE REFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS							



06/17/2015 17:29:11

Trns•port v2.02.096.03

Tabulation of Bids

Page 11 of 14

Contract ID: FR5625177**Counties:** FREDERICK**Letting Date:** June 11, 2015**District(s):** 7**Call Order:** 101**Project(s):** AC-NHPP-G-70-3(366)E**Contract Time:** 08/31/16 COMPLETION DATE**Min:****Max:****Contract Description:** I-70 EASTBOUND FROM MP 17.17 TO MP 29.37

Line No / Item ID		(1) FRANCIS O. DAY CO., INC.		(2) C. J. MILLER, LLC.		(3) KLINE, LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0202	21 - NHPP-G - SAFETY - FEDERAL 100%	Cat Alt Set:		Cat Alt Member:		LCC:	
5013 585600	104,100.000	3.40000	353,940.00	3.31000	344,571.00	3.50000	364,350.00
5 INCH WHITE PERMANENT PREFORMED PATTERNED REFLECTIVE PAVEMENT MARKINGS							
5014 585601	1,200.000	6.35000	7,620.00	6.20000	7,440.00	6.60000	7,920.00
5 INCH WHITE PERMANENT PREFORMED PATTERNED REFLECTIVE CONTRAST PAVEMENT MARKINGS (PPPRCP)							
5015 585602	9,775.000	6.35000	62,071.25	6.62000	64,710.50	6.60000	64,515.00
10 INCH WHITE PERMANENT PREFORMED PATTERNED REFLECTIVE PAVEMENT MARKINGS							



06/17/2015 17:29:11

Trns•port v2.02.096.03

Tabulation of Bids

Page 12 of 14

Contract ID: FR5625177**Counties:** FREDERICK**Letting Date:** June 11, 2015**District(s):** 7**Call Order:** 101**Project(s):** AC-NHPP-G-70-3(366)E**Contract Time:** 08/31/16 COMPLETION DATE**Min:****Max:****Contract Description:** I-70 EASTBOUND FROM MP 17.17 TO MP 29.37

Line No / Item ID Item Description Alt Set / Alt Member			(1) FRANCIS O. DAY CO., INC.		(2) C. J. MILLER, LLC.		(3) KLINE, LLC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0202 21 - NHPP-G - SAFETY - FEDERAL 100%			Cat Alt Set:		Cat Alt Member:		LCC:	
5016	585604	73,770.000	3.20000	236,064.00	3.31000	244,178.70	3.30000	243,441.00
5 INCH YELLOW PERMANENT PREFORMED PATTERNED REFLECTIVE PAVEMENT MARKINGS								
5017	585625	50.000	15.85000	792.50	17.85000	892.50	16.50000	825.00
24 INCH WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING LINES								
5018	585627	80.000	31.70000	2,536.00	18.90000	1,512.00	33.00000	2,640.00
WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING LEGENDS AND SYMBOLS								
6001	616250	2,160.000	36.00000	77,760.00	20.00000	43,200.00	42.80000	92,448.00
CRUSHER RUN AGGREGATE CR-6 FOR SHOULDER EDGE DROPOFF								



06/17/2015 17:29:11

Trns•port v2.02.096.03

Tabulation of Bids

Page 13 of 14

Contract ID: FR5625177**Counties:** FREDERICK**Letting Date:** June 11, 2015**District(s):** 7**Call Order:** 101**Project(s):** AC-NHPP-G-70-3(366)E**Contract Time:** 08/31/16 COMPLETION DATE**Min:****Max:****Contract Description:** I-70 EASTBOUND FROM MP 17.17 TO MP 29.37

Line No / Item ID		(1) FRANCIS O. DAY CO., INC.		(2) C. J. MILLER, LLC.		(3) KLINE, LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0202	21 - NHPP-G - SAFETY - FEDERAL 100%	Cat Alt Set:		Cat Alt Member:		LCC:	
6002 616700	140,000.000	0.14000	19,600.00	0.14000	19,600.00	0.12000	16,800.00
SHOULDER RUMBLE STRIPS	LF						
8001 805011	30.000	17.00000	510.00	23.10000	693.00	21.30000	639.00
1 INCH ELECTRICAL CONDUIT -GALVANIZED SLEEVE	LF						
8002 834001	6.000	63.00000	378.00	133.00000	798.00	80.00000	480.00
CONNECTOR KIT - TYPE I	EA						
8003 861104	550.000	1.70000	935.00	2.08000	1,144.00	2.20000	1,210.00
ELECTRICAL CABLE - 2 CONDUCTOR (ALUMINUM SHIELDED)	LF						
8004 862101	1,610.000	1.70000	2,737.00	9.35000	15,053.50	2.20000	3,542.00
LOOP WIRE ENCASED IN FLEXIBLE TUBING (NO. 14 AWG)	LF						



Tabulation of Bids

Contract ID: FR5625177

Counties: FREDERICK

Letting Date: June 11, 2015

District(s): 7

Call Order: 101

Project(s): AC-NHPP-G-70-3(366)E

Contract Time: 08/31/16 COMPLETION DATE

Min:

Max:

Contract Description: I-70 EASTBOUND FROM MP 17.17 TO MP 29.37

Line No / Item ID		(1) FRANCIS O. DAY CO., INC.		(2) C. J. MILLER, LLC.		(3) KLINE, LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0202	21 - NHPP-G - SAFETY - FEDERAL 100%	Cat Alt Set:		Cat Alt Member:		LCC:	
8005 862102	175.000	17.00000	2,975.00	12.35000	2,161.25	21.30000	3,727.50
SAW CUT FOR SIGNAL (LOOP DETECTOR) LF							
Section Totals:			\$833,016.25		\$807,430.70		\$868,200.00
Life Cycle Costs:							
Section Total with LCC:			\$833,016.25		\$807,430.70		\$868,200.00
Contract Item Totals			\$7,735,986.90		\$7,984,666.80		\$8,098,427.05
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$7,735,986.90		\$7,984,666.80		8,098,427.05

() indicates item is bid as Lump Sum