

MARYLAND DEPARTMENT OF TRANSPORTATION
 MARYLAND DEPARTMENT OF TRANSPORTATION
 MARYLAND AVIATION ADMINISTRATON
BID OPENING RESULTS

MAA Contract No.: MAA-MC-21-021

Bid Opening Date: 10/01/20

Title: Interior/Exterior Painting Services at BWI Thurgood Marshall and MTN Airports

Time Bids Due: 2:00:00 p.m.

Bids Opened: 3:00:00 p.m.

Order Bid Received	Name of Company	Bonding Company Evidence	Bid/Prop Affidavit	Conflict of Interest	Addendum Acknowledged	Small Business Affidavit	Living Wage Affidavit	Total Price	Resultant Order
1	D Project, Inc. Glen Burnie, MD	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	1,093,500.00	
2	Mid-Atlantic General Contractors, Inc. Beltsville, MD	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	777,000.00	1
3	J&J 2000, Inc. dba J&J Construction	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	1,001,250.00	
4	EARN CONTRACTORS, INC. Gaithersburg, MD	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	1,047,500.00	
5	Colossal Contractors Burtonsville, MD	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	959,750.00	
6	JB Contracting, Inc. Beltsville, MD	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	802,500.00	
7	BuildSol, LLC. Lanham, MD	YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO	1,198,800.00	

APPARENT LOW BIDDER: _____

Total Bid Price: _____

Bid(s) Opened by: _____

Bid(s) Witnessed by: _____

SECTION P

BID

BID OF BuildSol, LLC

ADDRESS 10104 Senate Drive, Suite 212, Lanham, MD 20706

TELEPHONE 240-599-5810

FASCMILE NUMBER 240-599-5786

E-MAIL ADDRESS dberube@buildsolllc.com

MADE THIS 1st DAY OF October 2020

BONDABILITY GUARANTY Required

TIME OF COMPLETION See TP-1.04 Duration

LIQUIDATED DAMAGES PER CALENDAR DAY N/A

BIDS ARE IRREVOCABLE FOR 90 DAYS FOLLOWING BID OPENING

TO THE MARYLAND AVIATION ADMINISTRATION
BALTIMORE/WASHINGTON INTERNATIONAL THURGOOD MARSHALL AIRPORT

GENTLEMEN:

The undersigned hereby declares to have carefully examined the Specifications entitled: **Maryland Department of Transportation, Maryland Aviation Administration, Contract No. MAA-MC-21-021, Interior and Exterior Painting Services at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin State (MTN) Airports, dated September 2020.**

The undersigned proposes and agrees to furnish all labor, materials, equipment and services necessary for the above-said project for the Maryland Department of Transportation Maryland Aviation Administration (MDOT MAA) in accordance with the Specifications and other Contract Documents including all Addenda issued by the MDOT MAA at and for the following price(s):

Bidders shall submit positive unit price amounts or a bid of zero on the Bid form only. No negative unit price amounts shall be accepted as responsive bids.

Section I - First Year Unit Costs (Per TP-1.19)

Item No.	Description	Hourly Rate		Annual Frequency		Annual Total
Supervisor/Painter Hourly Labor Rates						
1	Straight Time Labor Rate	\$ 50.62	X	500	=	\$ 25,310.00
2	Overtime Labor Rate	\$ 75.93	X	500	=	\$ 37,965.00
Painter Hourly Labor Rates						
3	Straight Time Labor Rate	\$ 45.62	X	1500	=	\$ 68,430.00
4	Overtime Labor Rate	\$ 68.43	X	1500	=	\$ 102,645.00
Helper Hourly Labor Rates						
5	Straight Time Labor Rate	\$ 40.62	X	500	=	\$ 20,310.00
6	Overtime Labor Rate	\$ 60.93	X	500	=	\$ 30,465.00
Total Labor Rates						\$ 285,125.00

Section II - Second Year Unit Costs (Per TP-1.19)

Item No.	Description	Hourly Rate		Annual Frequency		Annual Total
Supervisor/Painter Hourly Labor Rates						
1	Straight Time Labor Rate	\$ 53.15	X	500	=	\$ 26,575.00
2	Overtime Labor Rate	\$ 79.72	X	500	=	\$ 39,860.00
Painter Hourly Labor Rates						
3	Straight Time Labor Rate	\$ 47.90	X	1500	=	\$ 71,850.00
4	Overtime Labor Rate	\$ 71.85	X	1500	=	\$ 107,775.00
Helper Hourly Labor Rates						
5	Straight Time Labor Rate	\$ 42.65	X	500	=	\$ 21,325.00
6	Overtime Labor Rate	\$ 63.97	X	500	=	\$ 31,985.00
Total - Labor Rates						\$ 299,370.00

Section III - Third Year Unit Costs (Per TP-1.19)

Item No.	Description	Hourly Rate		Annual Frequency		Annual Total
Supervisor/Painter Hourly Labor Rates						
1	Straight Time Labor Rate	\$ 55.80	X	500	=	\$ 27,900.00
2	Overtime Labor Rate	\$ 83.70	X	500	=	\$ 41,850.00
Painter Hourly Labor Rates						
3	Straight Time Labor Rate	\$ 50.29	X	1500	=	\$ 75,435.00
4	Overtime Labor Rate	\$ 75.43	X	1500	=	\$ 113,145.00
Helper Hourly Labor Rates						
5	Straight Time Labor Rate	\$ 44.78	X	500	=	\$ 22,390.00
6	Overtime Labor Rate	\$ 67.17	X	500	=	\$ 33,585.00
Total Part II - Labor Rates						\$ 314,305.00

Section VI - Extra Work Allowances (3 Years) (Per TP-1.20)

No.	Description		Allowance
1	Extra Work Allowance	=	\$ 255,000.00
2	Material Allowance	=	\$ 45,000.00
Total Section IV - Extra Work Allowances			\$ 300,000.00

The **Extra Work Allowances** are per TP-1.20. The dollar amounts for the **Extra Work Allowances** are not guaranteed payments to the Contractor. The funds are intended to give the Administration spending flexibility for work over and above the routine scope of work outlined in the technical provisions of the contract for growth of BWI Marshall passenger counts and increased usage of facilities as well as non-routine, unexpected and emergency expenses.

Section V - Total Contract Cost

= 1,198,800.00

Sum of Total Section I plus Total Section II plus Total Section III plus Total Section IV

TOTAL CONTRACT COST One Million One Hundred Ninety Eight Thousand Eight

Hundred DOLLARS AND Zero CENTS. (\$ 1,198,800.00).

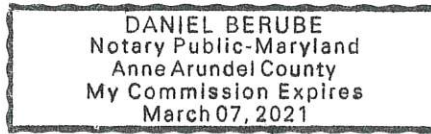
The contract shall be awarded to the responsible bidder that submits the lowest responsive bid based upon the specifications.

The foregoing prices include and cover the furnishing of all vendor/subcontractor labor and material, mark-up, overhead, profit, delivery, storage, burden, installation, equipment, tools, insurance, and all similar incidental costs to complete each individual task, as set forth, described, and shown in the Specifications and other Contract Documents. Total Contract Cost listed above is the maximum spending authority for this contract and is subject to approval by the Maryland Board of Public Works. It should be noted, however, Administration spending authority for the contract is subject to fiscal year appropriations as approved by the Governor and the State Legislature and may be funded at less than the full contract value.

Each and every person bidding and named above must sign here. In case of firm, give the first and last name of each member in full with residence.

In case a bid shall be submitted by or on behalf of any corporation it must be signed in the name of such corporation by an authorized officer, or agent thereof, who shall also subscribe his name and office. The seal of the corporation shall be fixed.

IN WITNESS WHEREOF:



Witness

BuildSol, LLC

Contractor

10/01/2020

Date



Signature

Daniel Berube

Name of Point of Contact

Andrew Wallace

Printed or Typed

240-599-5810

Phone Number of Point of Contact

Business Development Manager

Title

dberube@buildsolllc.com

E-Mail Address of Point of Contact

80-0593586

Federal Tax Identification Number
or Social Security Number

Included above

Title of Point of Contact

SECTION P

BID

BID OF Colossal Contractors, Inc.

ADDRESS 4601 Sandy Spring Road Burtonsville, MD 20866

TELEPHONE (301) 476- 9060

FASCIMILE NUMBER (301) 476- 9064

E-MAIL ADDRESS amedina@colossalcontractors.com

MADE THIS 29th DAY OF September 2020

BONDABILITY GUARANTY Required

TIME OF COMPLETION See TP-1.04 Duration

LIQUIDATED DAMAGES PER CALENDAR DAY N/A

BIDS ARE IRREVOCABLE FOR 90 DAYS FOLLOWING BID OPENING

TO THE MARYLAND AVIATION ADMINISTRATION
BALTIMORE/WASHINGTON INTERNATIONAL THURGOOD MARSHALL AIRPORT

GENTLEMEN:

The undersigned hereby declares to have carefully examined the Specifications entitled: Maryland Department of Transportation, Maryland Aviation Administration, **Contract No. MAA-MC-21-021, Interior and Exterior Painting Services at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin State (MTN) Airports, dated September 2020.**

The undersigned proposes and agrees to furnish all labor, materials, equipment and services necessary for the above-said project for the Maryland Department of Transportation Maryland Aviation Administration (MDOT MAA) in accordance with the Specifications and other Contract Documents including all Addenda issued by the MDOT MAA at and for the following price(s):

Bidders shall submit positive unit price amounts or a bid of zero on the Bid form only. No negative unit price amounts shall be accepted as responsive bids.

Section I - First Year Unit Costs (Per TP-1.19)

Item No.	Description	Hourly Rate		Annual Frequency		Annual Total
Supervisor/Painter Hourly Labor Rates						
1	Straight Time Labor Rate	\$ 35.00	X	500	=	\$ 17,500.00
2	Overtime Labor Rate	\$ 53.00	X	500	=	\$ 26,500.00
Painter Hourly Labor Rates						
3	Straight Time Labor Rate	\$ 35.00	X	1500	=	\$ 52,500.00
4	Overtime Labor Rate	\$ 53.00	X	1500	=	\$ 79,500.00
Helper Hourly Labor Rates						
5	Straight Time Labor Rate	\$ 29.00	X	500	=	\$ 14,500.00
6	Overtime Labor Rate	\$ 43.50	X	500	=	\$ 21,750.00
Total Labor Rates						\$ 212,250.00

Section II - Second Year Unit Costs (Per TP-1.19)

Item No.	Description	Hourly Rate		Annual Frequency		Annual Total
Supervisor/Painter Hourly Labor Rates						
1	Straight Time Labor Rate	\$ 36.00	X	500	=	\$ 18,000.00
2	Overtime Labor Rate	\$ 54.00	X	500	=	\$ 27,000.00
Painter Hourly Labor Rates						
3	Straight Time Labor Rate	\$ 36.00	X	1500	=	\$ 54,000.00
4	Overtime Labor Rate	\$ 54.00	X	1500	=	\$ 81,000.00
Helper Hourly Labor Rates						
5	Straight Time Labor Rate	\$ 30.00	X	500	=	\$ 15,000.00
6	Overtime Labor Rate	\$ 45.00	X	500	=	\$ 22,500.00
Total - Labor Rates						\$217,500.00

Section III - Third Year Unit Costs (Per TP-1.19)

Item No.	Description	Hourly Rate		Annual Frequency		Annual Total
Supervisor/Painter Hourly Labor Rates						
1	Straight Time Labor Rate	\$ 38.00	X	500	=	\$ 19,000.00
2	Overtime Labor Rate	\$ 57.00	X	500	=	\$ 28,500.00
Painter Hourly Labor Rates						
3	Straight Time Labor Rate	\$ 38.00	X	1500	=	\$ 57,000.00
4	Overtime Labor Rate	\$ 57.00	X	1500	=	\$ 85,500.00
Helper Hourly Labor Rates						
5	Straight Time Labor Rate	\$ 32.00	X	500	=	\$ 16,000.00
6	Overtime Labor Rate	\$ 48.00	X	500	=	\$ 24,000.00
Total Part II - Labor Rates						\$ 230,000.00

Section VI - Extra Work Allowances (3 Years) (Per TP-1.20)

No.	Description		Allowance
1	Extra Work Allowance	=	\$ 255,000.00
2	Material Allowance	=	\$ 45,000.00
Total Section IV - Extra Work Allowances			\$ 300,000.00

The **Extra Work Allowances** are per **TP-1.20**. The dollar amounts for the **Extra Work Allowances** are not guaranteed payments to the Contractor. The funds are intended to give the Administration spending flexibility for work over and above the routine scope of work outlined in the technical provisions of the contract for growth of BWI Marshall passenger counts and increased usage of facilities as well as non-routine, unexpected and emergency expenses.

Section V - Total Contract Cost

= \$959,750.00

Sum of Total Section I plus Total Section II plus Total Section III plus Total Section IV

TOTAL CONTRACT COST Nine hundred fifty nine thousand seven hundred fifty

 DOLLARS AND No CENTS. (\$ 959,750.00).

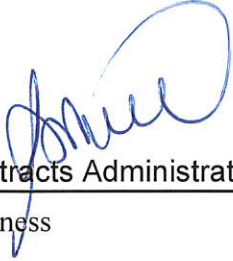
The contract shall be awarded to the responsible bidder that submits the lowest responsive bid based upon the specifications.

The foregoing prices include and cover the furnishing of all vendor/subcontractor labor and material, mark-up, overhead, profit, delivery, storage, burden, installation, equipment, tools, insurance, and all similar incidental costs to complete each individual task, as set forth, described, and shown in the Specifications and other Contract Documents. Total Contract Cost listed above is the maximum spending authority for this contract and is subject to approval by the Maryland Board of Public Works. It should be noted, however, Administration spending authority for the contract is subject to fiscal year appropriations as approved by the Governor and the State Legislature and may be funded at less than the full contract value.

Each and every person bidding and named above must sign here. In case of firm, give the first and last name of each member in full with residence.

In case a bid shall be submitted by or on behalf of any corporation it must be signed in the name of such corporation by an authorized officer, or agent thereof, who shall also subscribe his name and office. The seal of the corporation shall be fixed.

IN WITNESS WHEREOF:



Adriana Medina, Contracts Administrator

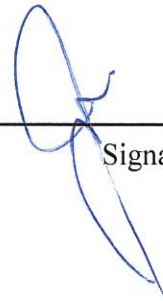
Witness

Colossal Contractors, Inc.

Contractor

09/29/20

Date



Signature

Juan R. Navarro

Name of Point of Contact

Juan R. Navarro

Printed or Typed

(301) 476-9060

Phone Number of Point of Contact

President

Title

amedina@colossalcontractors.com

E-Mail Address of Point of Contact

52-2262833

Federal Tax Identification Number
or Social Security Number

President

Title of Point of Contact

SECTION P

BID

BID OF D Project, Inc

ADDRESS 109 Speicher Dr. Annapolis MD. 21401

TELEPHONE 301 887-7713

FASCMILE NUMBER _____

E-MAIL ADDRESS bill@dproject.co

MADE THIS 28th DAY OF 09 / 2020

BONDABILITY GUARANTY Attached Required

TIME OF COMPLETION See TP-1.04 Duration

LIQUIDATED DAMAGES PER CALENDAR DAY N/A

BIDS ARE IRREVOCABLE FOR 90 DAYS FOLLOWING BID OPENING

TO THE MARYLAND AVIATION ADMINISTRATION
BALTIMORE/WASHINGTON INTERNATIONAL THURGOOD MARSHALL AIRPORT

GENTLEMEN:

The undersigned hereby declares to have carefully examined the Specifications entitled: Maryland Department of Transportation, Maryland Aviation Administration, **Contract No. MAA-MC-21-021, Interior and Exterior Painting Services at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin State (MTN) Airports, dated September 2020.**

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Bidders shall submit positive unit price amounts or a bid of zero on the Bid form only. No negative unit price amounts shall be accepted as responsive bids.

Section I - First Year Unit Costs (Per TP-1.19)

Item No.	Description	Hourly Rate		Annual Frequency		Annual Total
Supervisor/Painter Hourly Labor Rates						
1	Straight Time Labor Rate	\$ 58.00	X	500	= \$	29,000.00
2	Overtime Labor Rate	\$ 70.00	X	500	= \$	35,000.00
Painter Hourly Labor Rates						
3	Straight Time Labor Rate	\$ 50.00	X	1500	= \$	75,000.00
4	Overtime Labor Rate	\$ 60.00	X	1500	= \$	90,000.00
Helper Hourly Labor Rates						
5	Straight Time Labor Rate	\$ 26.00	X	500	= \$	13,000.00
6	Overtime Labor Rate	\$ 35.00	X	500	= \$	17,500.00
Total Labor Rates						\$ 259,500.00

Section II - Second Year Unit Costs (Per TP-1.19)

Item No.	Description	Hourly Rate		Annual Frequency		Annual Total
Supervisor/Painter Hourly Labor Rates						
1	Straight Time Labor Rate	\$ 59.00	X	500	= \$	29,500.00
2	Overtime Labor Rate	\$ 71.00	X	500	= \$	35,500.00
Painter Hourly Labor Rates						
3	Straight Time Labor Rate	\$ 51.00	X	1500	= \$	76,500.00
4	Overtime Labor Rate	\$ 61.00	X	1500	= \$	91,500.00
Helper Hourly Labor Rates						
5	Straight Time Labor Rate	\$ 27.00	X	500	= \$	13,500.00
6	Overtime Labor Rate	\$ 36.00	X	500	= \$	18,000.00
Total - Labor Rates						\$ 264,500.00

Section III - Third Year Unit Costs (Per TP-1.19)

Item No.	Description	Hourly Rate		Annual Frequency		Annual Total
Supervisor/Painter Hourly Labor Rates						
1	Straight Time Labor Rate	\$ 60.00	X	500	= \$	30,000.00
2	Overtime Labor Rate	\$ 72.00	X	500	= \$	36,000.00
Painter Hourly Labor Rates						
3	Straight Time Labor Rate	\$ 52.00	X	1500	= \$	78,000.00
4	Overtime Labor Rate	\$ 62.00	X	1500	= \$	93,000.00
Helper Hourly Labor Rates						
5	Straight Time Labor Rate	\$ 28.00	X	500	= \$	14,000.00
6	Overtime Labor Rate	\$ 37.00	X	500	= \$	18,500.00
Total Part II - Labor Rates						\$ 269,500.00

Section VI - Extra Work Allowances (3 Years) (Per TP-1.20)

No.	Description		Allowance
1	Extra Work Allowance	= \$	255,000.00
2	Material Allowance	= \$	45,000.00
Total Section IV - Extra Work Allowances			= \$ 300,000.00

The **Extra Work Allowances** are per TP-1.20. The dollar amounts for the **Extra Work Allowances** are not guaranteed payments to the Contractor. The funds are intended to give the Administration spending flexibility for work over and above the routine scope of work outlined in the technical provisions of the contract for growth of BWI Marshall passenger counts and increased usage of facilities as well as non-routine, unexpected and emergency expenses.

Section V - Total Contract Cost

= 1,093,500.00

Sum of Total Section I plus Total Section II plus Total Section III plus Total Section IV

TOTAL CONTRACT COST One Million Ninty Three Thousand and Five Hundred

 DOLLARS AND Zero CENTS. (\$ 1,093,500.00).

The contract shall be awarded to the responsible bidder that submits the lowest responsive bid based upon the specifications.

The foregoing prices include and cover the furnishing of all vendor/subcontractor labor and material, mark-up, overhead, profit, delivery, storage, burden, installation, equipment, tools, insurance, and all similar incidental costs to complete each individual task, as set forth, described, and shown in the Specifications and other Contract Documents. Total Contract Cost listed above is the maximum spending authority for this contract and is subject to approval by the Maryland Board of Public Works. It should be noted, however, Administration spending authority for the contract is subject to fiscal year appropriations as approved by the Governor and the State Legislature and may be funded at less than the full contract value.

Each and every person bidding and named above must sign here. In case of firm, give the first and last name of each member in full with residence.

In case a bid shall be submitted by or on behalf of any corporation it must be signed in the name of such corporation by an authorized officer, or agent thereof, who shall also subscribe his name and office. The seal of the corporation shall be fixed.

IN WITNESS WHEREOF:



Witness

D Project, Inc.

Contractor

9/28/2020

Date



Signature

Vasilios (Bill) Tziamouranis

Name of Point of Contact

Printed or Typed

301 887-7713

Phone Number of Point of Contact

President

Title

bill@dproject.co

E-Mail Address of Point of Contact

47-4480901

Federal Tax Identification Number
or Social Security Number

President

Title of Point of Contact

SECTION P

BID

BID OF E.A.R.N Contractors, Inc

ADDRESS 442 East diamond avenue, Gaithersburg , MD 20877

TELEPHONE 301.740.3880

FASCMILE NUMBER 301.740.3881

E-MAIL ADDRESS info@earncontractors.com

MADE THIS 01 DAY OF October , 2020

BONDABILITY GUARANTY Required

TIME OF COMPLETION See TP-1.04 Duration

LIQUIDATED DAMAGES PER CALENDAR DAY N/A

BIDS ARE IRREVOCABLE FOR 90 DAYS FOLLOWING BID OPENING

TO THE MARYLAND AVIATION ADMINISTRATION
BALTIMORE/WASHINGTON INTERNATIONAL THURGOOD MARSHALL AIRPORT

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Section I - First Year Unit Costs (Per TP-1.19)

Item No.	Description	Hourly Rate		Annual Frequency		Annual Total
Supervisor/Painter Hourly Labor Rates						
1	Straight Time Labor Rate	\$ 45.00	X	500	=	\$ 22,500.00
2	Overtime Labor Rate	\$ 65.00	X	500	=	\$ 32,500.00
Painter Hourly Labor Rates						
3	Straight Time Labor Rate	\$ 40.00	X	1500	=	\$ 60,000.00
4	Overtime Labor Rate	\$ 60.00	X	1500	=	\$ 90,000.00
Helper Hourly Labor Rates						
5	Straight Time Labor Rate	\$ 32.00	X	500	=	\$ 16,000.00
6	Overtime Labor Rate	\$ 50.00	X	500	=	\$ 25,000.00
Total Labor Rates						\$ 246,000.00

Section II - Second Year Unit Costs (Per TP-1.19)

Item No.	Description	Hourly Rate		Annual Frequency		Annual Total
Supervisor/Painter Hourly Labor Rates						
1	Straight Time Labor Rate	\$ 46.00	X	500	=	\$ 22,500.00
2	Overtime Labor Rate	\$ 65.00	X	500	=	\$ 32,500.00
Painter Hourly Labor Rates						
3	Straight Time Labor Rate	\$ 41.00	X	1500	=	\$ 61,500.00
4	Overtime Labor Rate	\$ 60.00	X	1500	=	\$ 90,000.00
Helper Hourly Labor Rates						
5	Straight Time Labor Rate	\$ 33.00	X	500	=	\$ 16,500.00
6	Overtime Labor Rate	\$ 50.00	X	500	=	\$ 25,000.00
Total - Labor Rates						\$ 248,000.00

Section III - Third Year Unit Costs (Per TP-1.19)

Item No.	Description	Hourly Rate		Annual Frequency		Annual Total
Supervisor/Painter Hourly Labor Rates						
1	Straight Time Labor Rate	\$ 47.00	X	500	=	\$ 23,500.00
2	Overtime Labor Rate	\$ 66.00	X	500	=	\$ 33,000.00
Painter Hourly Labor Rates						
3	Straight Time Labor Rate	\$ 42.00	X	1500	=	\$ 63,000.00
4	Overtime Labor Rate	\$ 61.00	X	1500	=	\$ 91,500.00
Helper Hourly Labor Rates						
5	Straight Time Labor Rate	\$ 34.00	X	500	=	\$ 17,000.00
6	Overtime Labor Rate	\$ 51.00	X	500	=	\$ 25,500.00
Total Part II - Labor Rates						\$ 253,500.00

Section VI - Extra Work Allowances (3 Years) (Per TP-1.20)

No.	Description		Allowance
1	Extra Work Allowance	=	\$ 255,000.00
2	Material Allowance	=	\$ 45,000.00
Total Section IV - Extra Work Allowances			\$ 300,000.00

The **Extra Work Allowances** are per TP-1.20. The dollar amounts for the **Extra Work Allowances** are not guaranteed payments to the Contractor. The funds are intended to give the Administration spending flexibility for work over and above the routine scope of work outlined in the technical provisions of the contract for growth of BWI Marshall passenger counts and increased usage of facilities as well as non-routine, unexpected and emergency expenses.

Section V - Total Contract Cost

= \$1,047,500.00

Sum of Total Section I plus Total Section II plus Total Section III plus Total Section IV

TOTAL CONTRACT COST One Million forty seven thousand five hundred

 DOLLARS AND 00/100 CENTS. (\$ 1,047,500.00).


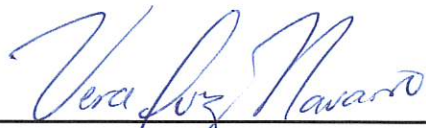

The contract shall be awarded to the responsible bidder that submits the lowest responsive bid based upon the specifications.

The foregoing prices include and cover the furnishing of all vendor/subcontractor labor and material, mark-up, overhead, profit, delivery, storage, burden, installation, equipment, tools, insurance, and all similar incidental costs to complete each individual task, as set forth, described, and shown in the Specifications and other Contract Documents. Total Contract Cost listed above is the maximum spending authority for this contract and is subject to approval by the Maryland Board of Public Works. It should be noted, however, Administration spending authority for the contract is subject to fiscal year appropriations as approved by the Governor and the State Legislature and may be funded at less than the full contract value.

Each and every person bidding and named above must sign here. In case of firm, give the first and last name of each member in full with residence.

In case a bid shall be submitted by or on behalf of any corporation it must be signed in the name of such corporation by an authorized officer, or agent thereof, who shall also subscribe his name and office. The seal of the corporation shall be fixed.

IN WITNESS WHEREOF:

 Vera L. Navarro	E.A.R.N Contractors, Inc
_____	_____
Witness	Contractor
10/01/2020	
_____	_____
Date	Signature
Rafael S. Navarro	
_____	_____
Name of Point of Contact	Printed or Typed
301.740. 3880	President
_____	_____
Phone Number of Point of Contact	Title
info@earncontractors.com	20-2485977
_____	_____
E-Mail Address of Point of Contact	Federal Tax Identification Number or Social Security Number
President	

Title of Point of Contact	

SECTION P

BID

BID OF J & J 2000, Inc. dba J & J Construction

ADDRESS 27 West King Street, Littlestown, PA 17340

TELEPHONE (717) 359-4319

FASCMILE NUMBER (717) 359-0723

E-MAIL ADDRESS SChristensen@jandjconst.net

MADE THIS 30th DAY OF September, 2020

BONDABILITY GUARANTY Required

TIME OF COMPLETION See TP-1.04 Duration

LIQUIDATED DAMAGES PER CALENDAR DAY N/A

BIDS ARE IRREVOCABLE FOR 90 DAYS FOLLOWING BID OPENING

TO THE MARYLAND AVIATION ADMINISTRATION
BALTIMORE/WASHINGTON INTERNATIONAL THURGOOD MARSHALL AIRPORT

GENTLEMEN:

The undersigned hereby declares to have carefully examined the Specifications entitled: **Maryland Department of Transportation, Maryland Aviation Administration, Contract No. MAA-MC-21-021, Interior and Exterior Painting Services at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin State (MTN) Airports, dated September 2020.**

The undersigned proposes and agrees to furnish all labor, materials, equipment and services necessary for the above-said project for the Maryland Department of Transportation Maryland Aviation Administration (MDOT MAA) in accordance with the Specifications and other Contract Documents including all Addenda issued by the MDOT MAA at and for the following price(s):

Bidders shall submit positive unit price amounts or a bid of zero on the Bid form only. No negative unit price amounts shall be accepted as responsive bids.

Section I - First Year Unit Costs (Per TP-1.19)

Item No.	Description	Hourly Rate		Annual Frequency		Annual Total
Supervisor/Painter Hourly Labor Rates						
1	Straight Time Labor Rate	\$ 40.00	X	500	=	\$ 20,000.00
2	Overtime Labor Rate	\$ 60.00	X	500	=	\$ 30,000.00
Painter Hourly Labor Rates						
3	Straight Time Labor Rate	\$ 35.00	X	1500	=	\$ 52,500.00
4	Overtime Labor Rate	\$ 52.50	X	1500	=	\$ 78,750.00
Helper Hourly Labor Rates						
5	Straight Time Labor Rate	\$ 32.00	X	500	=	\$ 16,000.00
6	Overtime Labor Rate	\$ 48.00	X	500	=	\$ 24,000.00
Total Labor Rates						\$ 221,250.00

Section II - Second Year Unit Costs (Per TP-1.19)

Item No.	Description	Hourly Rate		Annual Frequency		Annual Total
Supervisor/Painter Hourly Labor Rates						
1	Straight Time Labor Rate	\$ 42.00	X	500	=	\$ 21,000.00
2	Overtime Labor Rate	\$ 63.00	X	500	=	\$ 31,500.00
Painter Hourly Labor Rates						
3	Straight Time Labor Rate	\$ 37.00	X	1500	=	\$ 55,500.00
4	Overtime Labor Rate	\$ 55.50	X	1500	=	\$ 83,250.00
Helper Hourly Labor Rates						
5	Straight Time Labor Rate	\$ 34.00	X	500	=	\$ 17,000.00
6	Overtime Labor Rate	\$ 51.00	X	500	=	\$ 25,500.00
Total - Labor Rates						\$ 233,750.00

Section III - Third Year Unit Costs (Per TP-1.19)

Item No.	Description	Hourly Rate		Annual Frequency		Annual Total
Supervisor/Painter Hourly Labor Rates						
1	Straight Time Labor Rate	\$ 44.00	X	500	=	\$ 22,000.00
2	Overtime Labor Rate	\$ 66.00	X	500	=	\$ 33,000.00
Painter Hourly Labor Rates						
3	Straight Time Labor Rate	\$ 39.00	X	1500	=	\$ 58,500.00
4	Overtime Labor Rate	\$ 58.50	X	1500	=	\$ 87,750.00
Helper Hourly Labor Rates						
5	Straight Time Labor Rate	\$ 36.00	X	500	=	\$ 18,000.00
6	Overtime Labor Rate	\$ 54.00	X	500	=	\$ 27,000.00
Total Part II - Labor Rates						\$ 246,250.00

Section VI - Extra Work Allowances (3 Years) (Per TP-1.20)

No.	Description		Allowance
1	Extra Work Allowance	=	\$ 255,000.00
2	Material Allowance	=	\$ 45,000.00
Total Section IV - Extra Work Allowances			= \$ 300,000.00

The **Extra Work Allowances** are per **TP-1.20**. The dollar amounts for the **Extra Work Allowances** are not guaranteed payments to the Contractor. The funds are intended to give the Administration spending flexibility for work over and above the routine scope of work outlined in the technical provisions of the contract for growth of BWI Marshall passenger counts and increased usage of facilities as well as non-routine, unexpected and emergency expenses.

Section V - Total Contract Cost

= 1,001,250.00

Sum of Total Section I plus Total Section II plus Total Section III plus Total Section IV

TOTAL CONTRACT COST

One Million, One Thousand, Two Hundred Fifty

 DOLLARS AND Zero CENTS. (\$ 1,001,250.00).

The contract shall be awarded to the responsible bidder that submits the lowest responsive bid based upon the specifications.

The foregoing prices include and cover the furnishing of all vendor/subcontractor labor and material, mark-up, overhead, profit, delivery, storage, burden, installation, equipment, tools, insurance, and all similar incidental costs to complete each individual task, as set forth, described, and shown in the Specifications and other Contract Documents. Total Contract Cost listed above is the maximum spending authority for this contract and is subject to approval by the Maryland Board of Public Works. It should be noted, however, Administration spending authority for the contract is subject to fiscal year appropriations as approved by the Governor and the State Legislature and may be funded at less than the full contract value.

Each and every person bidding and named above must sign here. In case of firm, give the first and last name of each member in full with residence.

In case a bid shall be submitted by or on behalf of any corporation it must be signed in the name of such corporation by an authorized officer, or agent thereof, who shall also subscribe his name and office. The seal of the corporation shall be fixed.

IN WITNESS WHEREOF:

Jan K. Barry
Witness

J & J 2000, Inc. dba J & J Construction
Contractor

9/30/2020
Date

[Signature]
Signature

Sean M. Christensen
Name of Point of Contact

Sean M. Christensen
Printed or Typed

410-259-3793
Phone Number of Point of Contact

President
Title

schristensen@jandjconst.net
E-Mail Address of Point of Contact

56-2040372
Federal Tax Identification Number
or Social Security Number

President
Title of Point of Contact



ORIGINAL

SECTION P

BID

BID OF JB Contracting, Inc.

ADDRESS 10744 Baltimore Avenue, Beltsville, MD 20705

TELEPHONE (301) 384-1500

FASCIMILE NUMBER (301) 384-1511

E-MAIL ADDRESS Javier@jb-contractinginc.com

MADE THIS 1st DAY OF October

BONDABILITY GUARANTY Required

TIME OF COMPLETION See TP-1.04 Duration

LIQUIDATED DAMAGES PER CALENDAR DAY N/A

BIDS ARE IRREVOCABLE FOR 90 DAYS FOLLOWING BID OPENING

TO THE MARYLAND AVIATION ADMINISTRATION
BALTIMORE/WASHINGTON INTERNATIONAL THURGOOD MARSHALL AIRPORT

GENTLEMEN:

The undersigned hereby declares to have carefully examined the Specifications entitled: Maryland Department of Transportation, Maryland Aviation Administration, **Contract No. MAA-MC-21-021, Interior and Exterior Painting Services at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin State (MTN) Airports, dated September 2020.**

The undersigned proposes and agrees to furnish all labor, materials, equipment and services necessary for the above-said project for the Maryland Department of Transportation Maryland Aviation Administration (MDOT MAA) in accordance with the Specifications and other Contract Documents including all Addenda issued by the MDOT MAA at and for the following price(s):

Bidders shall submit positive unit price amounts or a bid of zero on the Bid form only. No negative unit price amounts shall be accepted as responsive bids.

Section I - First Year Unit Costs (Per TP-1.19)

Item No.	Description	Hourly Rate		Annual Frequency		Annual Total
Supervisor/Painter Hourly Labor Rates						
1	Straight Time Labor Rate	\$ 30.00	X	500	=	\$ 15,000.00
2	Overtime Labor Rate	\$ 45.00	X	500	=	\$ 22,500.00
Painter Hourly Labor Rates						
3	Straight Time Labor Rate	\$ 28.00	X	1500	=	\$ 42,000.00
4	Overtime Labor Rate	\$ 42.00	X	1500	=	\$ 63,000.00
Helper Hourly Labor Rates						
5	Straight Time Labor Rate	\$ 20.00	X	500	=	\$ 10,000.00
6	Overtime Labor Rate	\$ 30.00	X	500	=	\$ 15,000.00
Total Labor Rates						\$ 167,500.00

Section II - Second Year Unit Costs (Per TP-1.19)

Item No.	Description	Hourly Rate		Annual Frequency		Annual Total
Supervisor/Painter Hourly Labor Rates						
1	Straight Time Labor Rate	\$ 30.00	X	500	=	\$ 15,000.00
2	Overtime Labor Rate	\$ 45.00	X	500	=	\$ 22,500.00
Painter Hourly Labor Rates						
3	Straight Time Labor Rate	\$ 28.00	X	1500	=	\$ 42,000.00
4	Overtime Labor Rate	\$ 42.00	X	1500	=	\$ 63,000.00
Helper Hourly Labor Rates						
5	Straight Time Labor Rate	\$ 20.00	X	500	=	\$ 10,000.00
6	Overtime Labor Rate	\$ 30.00	X	500	=	\$ 15,000.00
Total - Labor Rates						\$ 167,500.00

Section III - Third Year Unit Costs (Per TP-1.19)

Item No.	Description	Hourly Rate		Annual Frequency	=	Annual Total
Supervisor/Painter Hourly Labor Rates						
1	Straight Time Labor Rate	\$ 30.00	X	500	=	\$ 15,000.00
2	Overtime Labor Rate	\$ 45.00	X	500	=	\$ 22,500.00
Painter Hourly Labor Rates						
3	Straight Time Labor Rate	\$ 28.00	X	1500	=	\$ 42,000.00
4	Overtime Labor Rate	\$42.00	X	1500	=	\$ 63,000.00
Helper Hourly Labor Rates						
5	Straight Time Labor Rate	\$ 20.00	X	500	=	\$ 10,000.00
6	Overtime Labor Rate	\$ 30.00	X	500	=	\$ 15,000.00
Total Part II - Labor Rates						\$ 167,500.00

Section VI - Extra Work Allowances (3 Years) (Per TP-1.20)

No.	Description	=	Allowance
1	Extra Work Allowance	=	\$ 255,000.00
2	Material Allowance	=	\$ 45,000.00
Total Section IV - Extra Work Allowances			\$ 300,000.00

The **Extra Work Allowances** are per **TP-1.20**. The dollar amounts for the **Extra Work Allowances** are not guaranteed payments to the Contractor. The funds are intended to give the Administration spending flexibility for work over and above the routine scope of work outlined in the technical provisions of the contract for growth of BWI Marshall passenger counts and increased usage of facilities as well as non-routine, unexpected and emergency expenses.

Section V - Total Contract Cost

= \$802,500.00

Sum of Total Section I plus Total Section II plus Total Section III plus Total Section IV

TOTAL CONTRACT COST Eight Hundred Two Thousand Five Hundred

 DOLLARS AND Zero CENTS. (\$802,500.00).

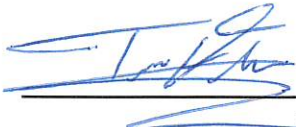
The contract shall be awarded to the responsible bidder that submits the lowest responsive bid based upon the specifications.

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Each and every person bidding and named above must sign here. In case of firm, give the first and last name of each member in full with residence.

In case a bid shall be submitted by or on behalf of any corporation it must be signed in the name of such corporation by an authorized officer, or agent thereof, who shall also subscribe his name and office. The seal of the corporation shall be fixed.

IN WITNESS WHEREOF:



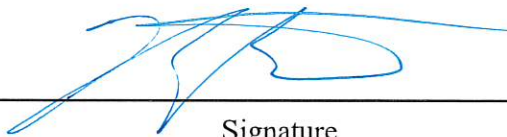
Witness

JB Contracting, Inc.

Contractor

10/01/2020

Date



Signature

Noe J. Bonilla, President

Name of Point of Contact

Noe J. Bonilla

Printed or Typed

(301) 384-1500

Phone Number of Point of Contact

President

Title

Javier@jb-contractinginc.com

E-Mail Address of Point of Contact

27-3990353

Federal Tax Identification Number
or Social Security Number

President

Title of Point of Contact

SECTION P

BID

BID OF Mid-Atlantic General Contractors Inc.
ADDRESS 12216 Distribution PI
TELEPHONE 301-937-9003
FASCMILE NUMBER 301-937-9004
E-MAIL ADDRESS magcinc@comcast.net
MADE THIS 28th DAY OF September
BONDABILITY GUARANTY Required
TIME OF COMPLETION See TP-1.04 Duration
LIQUIDATED DAMAGES PER CALENDAR DAY N/A

BIDS ARE IRREVOCABLE FOR 90 DAYS FOLLOWING BID OPENING

TO THE MARYLAND AVIATION ADMINISTRATION
BALTIMORE/WASHINGTON INTERNATIONAL THURGOOD MARSHALL AIRPORT

GENTLEMEN:

The undersigned hereby declares to have carefully examined the Specifications entitled: Maryland Department of Transportation, Maryland Aviation Administration, **Contract No. MAA-MC-21-021, Interior and Exterior Painting Services at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin State (MTN) Airports, dated September 2020.**

The undersigned proposes and agrees to furnish all labor, materials, equipment and services necessary for the above-said project for the Maryland Department of Transportation Maryland Aviation Administration (MDOT MAA) in accordance with the Specifications and other Contract Documents including all Addenda issued by the MDOT MAA at and for the following price(s):

Bidders shall submit positive unit price amounts or a bid of zero on the Bid form only. No negative unit price amounts shall be accepted as responsive bids.

Section I - First Year Unit Costs (Per TP-1.19)

Item No.	Description	Hourly Rate		Annual Frequency		Annual Total
Supervisor/Painter Hourly Labor Rates						
1	Straight Time Labor Rate	\$ 34. ⁰⁰	X	500	=	\$ 17,000. ⁰⁰
2	Overtime Labor Rate	\$ 34. ⁰⁰	X	500	=	\$ 17,000. ⁰⁰
Painter Hourly Labor Rates						
3	Straight Time Labor Rate	\$ 32. ⁰⁰	X	1500	=	\$ 48,000. ⁰⁰
4	Overtime Labor Rate	\$ 32. ⁰⁰	X	1500	=	\$ 48,000. ⁰⁰
Helper Hourly Labor Rates						
5	Straight Time Labor Rate	\$ 29. ⁰⁰	X	500	=	\$ 14,500. ⁰⁰
6	Overtime Labor Rate	\$ 29. ⁰⁰	X	500	=	\$ 14,500. ⁰⁰
Total Labor Rates						\$ 159,000. ⁰⁰

Section II - Second Year Unit Costs (Per TP-1.19)

Item No.	Description	Hourly Rate		Annual Frequency		Annual Total
Supervisor/Painter Hourly Labor Rates						
1	Straight Time Labor Rate	\$ 34. ⁰⁰	X	500	=	\$ 17,000. ⁰⁰
2	Overtime Labor Rate	\$ 34. ⁰⁰	X	500	=	\$ 17,000. ⁰⁰
Painter Hourly Labor Rates						
3	Straight Time Labor Rate	\$ 32. ⁰⁰	X	1500	=	\$ 48,000. ⁰⁰
4	Overtime Labor Rate	\$ 32. ⁰⁰	X	1500	=	\$ 48,000. ⁰⁰
Helper Hourly Labor Rates						
5	Straight Time Labor Rate	\$ 29. ⁰⁰	X	500	=	\$ 14,500. ⁰⁰
6	Overtime Labor Rate	\$ 29. ⁰⁰	X	500	=	\$ 14,500. ⁰⁰
Total - Labor Rates						\$ 159,000. ⁰⁰

Section III - Third Year Unit Costs (Per TP-1.19)

Item No.	Description	Hourly Rate		Annual Frequency		Annual Total
Supervisor/Painter Hourly Labor Rates						
1	Straight Time Labor Rate	\$ 34.00	X	500	=	\$ 17,000.00
2	Overtime Labor Rate	\$ 34.00	X	500	=	\$ 17,000.00
Painter Hourly Labor Rates						
3	Straight Time Labor Rate	\$ 32.00	X	1500	=	\$ 48,000.00
4	Overtime Labor Rate	\$ 32.00	X	1500	=	\$ 48,000.00
Helper Hourly Labor Rates						
5	Straight Time Labor Rate	\$ 29.00	X	500	=	\$ 14,500.00
6	Overtime Labor Rate	\$ 29.00	X	500	=	\$ 14,500.00
Total Part II - Labor Rates						\$ 159,000.00

Section VI - Extra Work Allowances (3 Years) (Per TP-1.20)

No.	Description		Allowance
1	Extra Work Allowance	=	\$ 255,000.00
2	Material Allowance	=	\$ 45,000.00
Total Section IV - Extra Work Allowances			= \$ 300,000.00

The Extra Work Allowances are per TP-1.20. The dollar amounts for the Extra Work Allowances are not guaranteed payments to the Contractor. The funds are intended to give the Administration spending flexibility for work over and above the routine scope of work outlined in the technical provisions of the contract for growth of BWI Marshall passenger counts and increased usage of facilities as well as non-routine, unexpected and emergency expenses.

Section V - Total Contract Cost

= 777,000.00/

Sum of Total Section I plus Total Section II plus Total Section III plus Total Section IV

TOTAL CONTRACT COST

777,000.00/

*seven hundred
seventy-seven
thousand*

DOLLARS AND

zero

CENTS. (\$

0.00/100)

The contract shall be awarded to the responsible bidder that submits the lowest responsive bid based upon the specifications.

The foregoing prices include and cover the furnishing of all vendor/subcontractor labor and material, mark-up, overhead, profit, delivery, storage, burden, installation, equipment, tools, insurance, and all similar incidental costs to complete each individual task, as set forth, described, and shown in the Specifications and other Contract Documents. Total Contract Cost listed above is the maximum spending authority for this contract and is subject to approval by the Maryland Board of Public Works. It should be noted, however, Administration spending authority for the contract is subject to fiscal year appropriations as approved by the Governor and the State Legislature and may be funded at less than the full contract value.

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In case a bid shall be submitted by or on behalf of any corporation it must be signed in the name of such corporation by an authorized officer, or agent thereof, who shall also subscribe his name and office. The seal of the corporation shall be fixed.

IN WITNESS WHEREOF:

[Signature]
Witness

Mid-Atlantic General Contractors Inc.
Contractor

9/28/2020
Date

[Signature]
Signature

Larry Chocho
Name of Point of Contact

John Marulis
Printed or Typed

240-676-0067
Phone Number of Point of Contact

President
Title

larry@midatlanticgc.com
E-Mail Address of Point of Contact

52-1627848
Federal Tax Identification Number
or Social Security Number

Project Manager
Title of Point of Contact