

**MARYLAND DEPARTMENT OF TRANSPORTATION  
MARYLAND AVIATION ADMINISTRATOR  
BID OPENING RESULTS**

MAA Contract No.: MAA-MC-22-006

Bid Opening Date: 4/15/2021

Title: Runway Rubber Removal 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	Bid/Prop. Affidavit	Conflict of Interest	Experience Questionnaire	Living Wage Affidavit	Addendum No.1 Acknowledged	Addendum No.2 Acknowledged	Addendum No.3 Acknowledged	Total Price	Resultant Order
1	Saved Access LLC Gaithersburg, MD	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	\$ 2,555,000.00	4
2	Hi-Lite Airfield Services, LLC Watertown, NY	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	\$ 525,000.00	2
3	Remac, Inc. Freeman, VA	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	\$ 1,103,100.00	3
4	Inland Technologies International, Ltd. Fairfax, VA	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	\$ 399,254.45	1

APPARENT LOW BIDDER: INLAND TECHNOLOGIES INTERNATIONAL LTD.

Total Bid Price: \$ 399,254.45

Bid(s) Opened by: Jatavia Shittu 

Bid(s) Witnessed by: THOMAS L. THOMAS JR. 

SECTION P

**BID**

BID OF Hi-Lite Airfield Services, LLC

ADDRESS PO Box 597 - 20128 NYS Route 12F, Watertown, NY 13601

TELEPHONE (315) 583-6111

FACSIMILE NUMBER (315) 583-5807

E-MAIL ADDRESS dennish@hi-lite.com

MADE THIS 15th DAY OF April, 2021

BID GUARANTY N/A

TIME OF COMPLETION See TP-1.04 Duration

LIQUIDATED DAMAGES N/A

BIDS ARE IRREVOCABLE FOR 90 DAYS FOLLOWING BID OPENING

TO THE MARYLAND DEPARTMENT OF TRANSPORTATION MARYLAND AVIATION  
ADMINISTRATION  
BALTIMORE/WASHINGTON INTERNATIONAL THURGOOD MARSHALL AND MARTIN STATE  
AIRPORTS  
GENTLEMEN:

The undersigned hereby declares to have carefully examined the Specifications entitled: Maryland Department of Transportation, Maryland Aviation Administration, **Contract No. MAA-MC-22-006, Runway Rubber Removal Operations at Baltimore/Washington International Thurgood Marshall Airport (BWI Thurgood Marshall) and Martin State (MTN) Airports, dated February 2021.**

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 in accordance with the Specifications and other Contract Documents including all Addenda 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 Costs**

**Part I - Mobilization/Demobilization Cost (Per TP-1.24)**

Item No.	Description	Unit Cost	X	Frequency (Times)		Annual Cost
1	Mobilization/Demobilization Cost	\$ 3,000.00	X	3	=	\$ 9,000.00

**Part II - Rubber and Paint Removal Costs (Per TP-1.08 and TP-1.24)**

Item No.	Description	Unit Cost	X	Square Feet		Annual Cost
1	Runway Rubber Removal Cost	\$ 0.05	X	750,000	=	\$ 37,500.00
2	Paint Removal Cost	\$ 1.20	X	10,000	=	\$ 12,000.00
3	Thermoplastic Paint Removal Cost	\$ 2.50	X	5,000	=	\$ 12,500.00
<b>Total Part II - Rubber and Paint Removal Costs</b>					=	<b>\$ 62,000.00</b>

**Total Section I - First Year Costs**      **\$ 71,000.00**

(Part I plus Total Part II)

**Section II - Second Year Costs**

**Part I - Mobilization/Demobilization Cost (Per TP-1.24)**

Item No.	Description	Unit Cost	X	Frequency (Times)		Annual Cost
1	Mobilization/Demobilization Cost	\$ 3,000.00	X	3	=	\$ 9,000.00

**Part II - Rubber and Paint Removal Costs (Per TP-1.08 and TP-1.24)**

Item No.	Description	Unit Cost	X	Square Feet		Annual Cost
1	Runway Rubber Removal Cost	\$ 0.05	X	750,000	=	\$ 37,500.00
2	Paint Removal Cost	\$ 1.20	X	10,000	=	\$ 12,000.00
3	Thermoplastic Paint Removal Cost	\$ 2.50	X	5,000	=	\$ 12,500.00
<b>Total Part II - Rubber and Paint Removal Costs</b>					=	<b>\$ 68,000.00</b>

**Total Section II - Second Year Costs**      **\$ 71,000.00**

(Part I plus Total Part II)

**Section III - Third Year Costs**

**Part I - Mobilization/Demobilization Cost (Per TP-1.24)**

Item No.	Description	Unit Cost	X	Frequency (Times)		Annual Cost
1	Mobilization/Demobilization Cost	\$ 3,000.00	X	3	=	\$ 9,000.00

**Part II - Rubber and Paint Removal Costs (Per TP-1.08 and TP-1.24)**

Item No.	Description	Unit Cost	X	Square Feet		Annual Cost
1	Runway Rubber Removal Cost	\$ 0.06	X	750,000	=	\$ 45,000.00
2	Paint Removal Cost	\$ 1.20	X	10,000	=	\$ 12,000.00
3	Thermoplastic Paint Removal Cost	\$ 2.50	X	5,000	=	\$ 12,500.00
<b>Total Part II - Rubber and Paint Removal Costs</b>						<b>\$ 69,500.00</b>

**Total Section III - Third Year Costs**

**\$ 78,500.00**

(Part I plus Total Part II)

**Section IV - Fourth Year Costs**

**Part I - Mobilization/Demobilization Cost (Per TP-1.24)**

Item No.	Description	Unit Cost	X	Frequency (Times)		Annual Cost
1	Mobilization/Demobilization Cost	\$ 3,000.00	X	3	=	\$ 9,000.00

**Part II - Rubber and Paint Removal Costs (Per TP-1.08 and TP-1.24)**

Item No.	Description	Unit Cost	X	Square Feet		Annual Cost
1	Runway Rubber Removal Cost	\$ 0.06	X	750,000	=	\$ 45,000.00
2	Paint Removal Cost	\$ 1.20	X	10,000	=	\$ 12,000.00
3	Thermoplastic Paint Removal Cost	\$ 2.50	X	5,000	=	\$ 12,500.00
<b>Total Part II - Rubber and Paint Removal Costs</b>						<b>\$ 69,500.00</b>

**Total Section IV - Fourth Year Costs**

**\$ 78,500.00**

(Part I plus Total Part II)

**Section V - Fifth Year Costs**

**Part I - Mobilization/Demobilization Cost (Per TP-1.24)**

Item No.	Description	Unit Cost	X	Frequency (Times)		Annual Cost
1	Mobilization/Demobilization Cost	\$ 3,000.00	X	3	=	\$ 9,000.00

**Part II - Rubber and Paint Removal Costs (Per TP-1.08 and TP-1.24)**

Item No.	Description	Unit Cost	X	Square Feet		Annual Cost
1	Runway Rubber Removal Cost	\$ 0.07	X	750,000	=	\$ 52,500.00
2	Paint Removal Cost	\$ 1.20	X	10,000	=	\$ 12,000.00
3	Thermoplastic Paint Removal Cost	\$ 2.50	X	5,000	=	\$ 12,500.00
<b>Total Part II - Rubber and Paint Removal Costs</b>					=	<b>\$ 77,000.00</b>

**Total Section V - Fifth Year Costs**      **\$ 86,000.00**

(Part I plus Total Part II)

**Section VI - Extra Work Allowance - Five Years (Per TP-1.25)**

Item No.	Description		TOTAL
1	Extra Work Allowance - BWI Marshall	=	\$ 100,000.00
2	Extra Work Allowance - MTN	=	\$ 40,000.00
<b>Total Section VI</b>			<b>\$ 140,000.00</b>

The Extra Work Allowance is per **TP-1.25**. The dollar amounts for the Extra Work Allowance 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.






\*\*\*\*\*

**IN WITNESS WHEREOF:**

  
\_\_\_\_\_  
Witness

Hi-Lite Airfield Services, LLC  
\_\_\_\_\_  
Contractor

April 15, 2021  
\_\_\_\_\_  
Date

By:   
\_\_\_\_\_  
Signature

Tim Hurtibus  
\_\_\_\_\_  
Name of Point of Contact

Kelly J. Spinner  
\_\_\_\_\_  
Printed or Typed

(315) 583-6111 x233  
\_\_\_\_\_  
Phone Number of Point of Contact

Vice President of Finance  
\_\_\_\_\_  
Title

tim.hurtibus@hi-lite.com  
\_\_\_\_\_  
E-Mail Address of Point of Contact

35-2489959  
\_\_\_\_\_  
Federal Tax Identification Number  
or Social Security Number

Northeast/North Central Project Manager  
\_\_\_\_\_  
Title of Point of Contact



**Bid Forms – Section P**

BID OF	<u>Inland Technologies International Limited.</u>
ADDRESS	<u>5900 Fort Drive, Suite 410, Centreville, VA 20120</u>
TELEPHONE	<u>(703) 572-7843</u>
FACSIMILE NUMBER	<u>(703) 572-7846</u>
E-MAIL ADDRESS	<u>dhinds@inlandgroup.ca</u>
MADE THIS	<u>15th</u> DAY OF <u>April</u>
BID GUARANTY	<u>N/A</u>
TIME OF COMPLETION	<u>See TP-1.04 Duration</u>
LIQUIDATED DAMAGES	<u>N/A</u>

BIDS ARE IRREVOCABLE FOR 90 DAYS FOLLOWING BID OPENING TO THE MARYLAND DEPARTMENT OF TRANSPORTATION MARYLAND AVIATION ADMINISTRATION BALTIMORE/ WASHINGTON INTERNATIONAL THURGOOD MARSHALL AND MARTIN STATE AIRPORTS.

GENTLEMEN:

The undersigned hereby declares to have carefully examined the Specifications entitled: Maryland Department of Transportation, Maryland Aviation Administration, **Contract No. MAA-MC-22-006, Runway Rubber Removal Operations at Baltimore/Washington International Thurgood Marshall Airport (BWI Thurgood Marshall) and Martin State (MTN) Airports, dated February 2021.**

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 in accordance with the Specifications and other Contract Documents including all Addenda 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 Costs**

*Part I – Mobilization/Demobilization Cost (Per TP-1.24)*

Item No.	Description	Unit Cost	X	Frequency (Times)		Annual Cost
1	Mobilization/Demobilization Cost	\$757.71	X	3	=	\$2,273.13

*Part II – Rubber and Paint Removal Costs (Per TP-1.08 and TP-1.24)*

Item No.	Description	Unit Cost	X	Frequency (Times)		Annual Cost
1	Runway Rubber Removal Cost	\$0.0526	X	750,000	=	\$39,450
2	Paint Removal Cost	\$0.541	X	10,000	=	\$5,410
3	Thermoplastic Paint Removal Cost	\$0.541	X	5,000	=	\$2,705
<b>Total Part II – Rubber and Paint Removal Costs</b>					=	<b>\$47,565</b>

**Total Section I – First-Year Costs**  
*(Part I plus Total Part II)*

**\$ 49,838.13**

**Section II – Second-Year Costs**

*Part I – Mobilization/Demobilization Cost (Per TP-1.24)*

Item No.	Description	Unit Cost	X	Frequency (Times)		Annual Cost
1	Mobilization/Demobilization Cost	\$772.86	X	3	=	\$2,318.58

*Part II – Rubber and Paint Removal Costs (Per TP-1.08 and TP-1.24)*

Item No.	Description	Unit Cost	X	Frequency (Times)		Annual Cost
1	Runway Rubber Removal Cost	\$0.0536	X	750,000	=	\$40,200
2	Paint Removal Cost	\$0.552	X	10,000	=	\$5,520
3	Thermoplastic Paint Removal Cost	\$0.552	X	5,000	=	\$2,760
<b>Total Part II – Rubber and Paint Removal Costs</b>					=	<b>\$48,480</b>

**Total Section II – Second-Year Costs**  
*(Part I plus Total Part II)*

**\$ 50,798.58**



**Section III – Third-Year Costs**

**Part I – Mobilization/Demobilization Cost (Per TP-1.24)**

Item No.	Description	Unit Cost	X	Frequency (Times)		Annual Cost
1	Mobilization/Demobilization Cost	\$788.32	X	3	=	\$2,364.96

**Part II – Rubber and Paint Removal Costs (Per TP-1.08 and TP-1.24)**

Item No.	Description	Unit Cost	X	Frequency (Times)		Annual Cost
1	Runway Rubber Removal Cost	\$0.0547	X	750,000	=	\$41,025
2	Paint Removal Cost	\$0.563	X	10,000	=	\$5,630
3	Thermoplastic Paint Removal Cost	\$0.563	X	5,000	=	\$2,815
<b>Total Part II – Rubber and Paint Removal Costs</b>						<b>\$49,470</b>

**Total Section III – Third-Year Costs**  
*(Part I plus Total Part II)* **\$51,834.96**

**Section IV – Fourth-Year Costs**

**Part I – Mobilization/Demobilization Cost (Per TP-1.24)**

Item No.	Description	Unit Cost	X	Frequency (Times)		Annual Cost
1	Mobilization/Demobilization Cost	\$804.09	X	3	=	\$2,412.27

**Part II – Rubber and Paint Removal Costs (Per TP-1.08 and TP-1.24)**

Item No.	Description	Unit Cost	X	Frequency (Times)		Annual Cost
1	Runway Rubber Removal Cost	\$0.0558	X	750,000	=	\$41,850
2	Paint Removal Cost	\$0.574	X	10,000	=	\$5,740
3	Thermoplastic Paint Removal Cost	\$0.574	X	5,000	=	\$2,870
<b>Total Part II – Rubber and Paint Removal Costs</b>						<b>\$50,460</b>

**Total Section IV – Fourth-Year Costs**  
*(Part I plus Total Part II)* **\$ 52,872.27**



**Section V – Fifth-Year Costs**

**Part I – Mobilization/Demobilization Cost (Per TP-1.24)**

Item No.	Description	Unit Cost	X	Frequency (Times)		Annual Cost
1	Mobilization/Demobilization Cost	\$820.17	X	3	=	\$2,460.51

**Part II – Rubber and Paint Removal Costs (Per TP-1.08 and TP-1.24)**

Item No.	Description	Unit Cost	X	Frequency (Times)		Annual Cost
1	Runway Rubber Removal Cost	\$0.0569	X	750,000	=	\$42,675
2	Paint Removal Cost	\$0.585	X	10,000	=	\$5,850
3	Thermoplastic Paint Removal Cost	\$0.585	X	5,000	=	\$2,925
<b>Total Part II – Rubber and Paint Removal Costs</b>					=	<b>\$51,450</b>

**Total Section V – Fifth-Year Costs**  
*(Part I plus Total Part II)* **\$53,910.51**

**Section VI – Extra Work Allowance – Five Years (Per TP-1.25)**

Item No.	Description		Total
1	Extra Work Allowance – BWI Marshall	=	\$100,000.00
2	Extra Work Allowance – MTN	=	\$40,000.00
<b>Total Section VI</b>			<b>\$140,000.00</b>

The Extra Work Allowance is per **TP-1.25**. The dollar amounts for the Extra Work Allowance 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 VII – Total Contract Cost**

**Total Section I-VI**  
**(Part I plus Total Part II)**      **\$399,254.45**

**TOTAL CONTRACT COST** Three Hundred Ninety-Nine Thousand Two Hundred Fifty-Four  
**DOLLARS AND** Forty-Five **CENTS.** (\$399,254.45).

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

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.



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**IN WITNESS WHERE OF:**

_____ <b>Brian Leuck</b> Witness	_____ <b>Michael Svedruzic</b> Contractor
--	---

_____ 04/15/21 Date	By: <u>                    <i>M. Svedruzic</i>                    </u> Signature
---------------------------	---

_____ <b>David L. Hinds</b> Name of Point of Contact	_____ <b>Michael Svedruzic</b> Printed or Typed
--	---

_____ 703-283-4286 Phone Number of Point of Contact	_____ Chief Operating Officer Title
---	---

_____ dhinds@inlandgroup.ca E-Mail Address of Point of Contact	_____ #41-1891275 Federal Tax Identification Number or Social Security Number
--	--

\_\_\_\_\_  
**Director, Greater Washington DC Operations**  
Title of Point of Contact

SECTION P

BID

BID OF Remac, Inc.  
ADDRESS P.O. Box 9, 20103 Gov. Harrison Pkwy. Freeman, VA 23886  
TELEPHONE 434-634-2111  
FACSIMILE NUMBER 434-634-0024  
E-MAIL ADDRESS remac@remac.us.com  
MADE THIS 14<sup>th</sup> DAY OF April 2021  
BID GUARANTY N/A  
TIME OF COMPLETION See TP-1.04 Duration  
LIQUIDATED DAMAGES N/A

BIDS ARE IRREVOCABLE FOR 90 DAYS FOLLOWING BID OPENING

TO THE MARYLAND DEPARTMENT OF TRANSPORTATION MARYLAND AVIATION  
ADMINISTRATION  
BALTIMORE/WASHINGTON INTERNATIONAL THURGOOD MARSHALL AND MARTIN STATE  
AIRPORTS  
GENTLEMEN:

The undersigned hereby declares to have carefully examined the Specifications entitled: Maryland Department of Transportation, Maryland Aviation Administration, **Contract No. MAA-MC-22-006, Runway Rubber Removal Operations at Baltimore/Washington International Thurgood Marshall Airport (BWI Thurgood Marshall) and Martin State (MTN) Airports, dated February 2021.**

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 in accordance with the Specifications and other Contract Documents including all Addenda 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 Costs**

**Part I - Mobilization/Demobilization Cost (Per TP-1.24)**

Item No.	Description	Unit Cost	X	Frequency (Times)		Annual Cost
1	Mobilization/Demobilization Cost	\$ 5,000. <sup>00</sup>	X	3	=	\$ 15,000. <sup>00</sup>

**Part II - Rubber and Paint Removal Costs (Per TP-1.08 and TP-1.24)**

Item No.	Description	Unit Cost	X	Square Feet		Annual Cost
1	Runway Rubber Removal Cost	\$ 0.19	X	750,000	=	\$ 142,500. <sup>00</sup>
2	Paint Removal Cost	\$ 1.24	X	10,000	=	\$ 12,400. <sup>00</sup>
3	Thermoplastic Paint Removal Cost	\$ 2.15	X	5,000	=	\$ 10,750. <sup>00</sup>
<b>Total Part II - Rubber and Paint Removal Costs</b>						= \$ 165,650. <sup>00</sup>

**Total Section I - First Year Costs**

(Part I plus Total Part II)

\$ 180,650.<sup>00</sup>

**Section II - Second Year Costs**

**Part I - Mobilization/Demobilization Cost (Per TP-1.24)**

Item No.	Description	Unit Cost	X	Frequency (Times)		Annual Cost
1	Mobilization/Demobilization Cost	\$ 5,000. <sup>00</sup>	X	3	=	\$ 15,000. <sup>00</sup>

**Part II - Rubber and Paint Removal Costs (Per TP-1.08 and TP-1.24)**

Item No.	Description	Unit Cost	X	Square Feet		Annual Cost
1	Runway Rubber Removal Cost	\$ 0.20	X	750,000	=	\$ 150,000. <sup>00</sup>
2	Paint Removal Cost	\$ 1.28	X	10,000	=	\$ 12,800. <sup>00</sup>
3	Thermoplastic Paint Removal Cost	\$ 2.22	X	5,000	=	\$ 11,100. <sup>00</sup>
<b>Total Part II - Rubber and Paint Removal Costs</b>						= \$ 173,900. <sup>00</sup>

**Total Section II - Second Year Costs**

(Part I plus Total Part II)

\$ 188,900.<sup>00</sup>

**Section III - Third Year Costs**

**Part I - Mobilization/Demobilization Cost (Per TP-1.24)**

Item No.	Description	Unit Cost	X	Frequency (Times)		Annual Cost
1	Mobilization/Demobilization Cost	\$ 5,000. <sup>00</sup>	X	3	=	\$ 15,000. <sup>00</sup>

**Part II - Rubber and Paint Removal Costs (Per TP-1.08 and TP-1.24)**

Item No.	Description	Unit Cost	X	Square Feet		Annual Cost
1	Runway Rubber Removal Cost	\$ 0.20	X	750,000	=	\$ 150,000. <sup>00</sup>
2	Paint Removal Cost	\$ 1.32	X	10,000	=	\$ 13,200. <sup>00</sup>
3	Thermoplastic Paint Removal Cost	\$ 2.28	X	5,000	=	\$ 11,400. <sup>00</sup>
<b>Total Part II - Rubber and Paint Removal Costs</b>						<b>= \$ 174,600.<sup>00</sup></b>

**Total Section III - Third Year Costs**

(Part I plus Total Part II)

\$ 189,600.<sup>00</sup>

**Section IV - Fourth Year Costs**

**Part I - Mobilization/Demobilization Cost (Per TP-1.24)**

Item No.	Description	Unit Cost	X	Frequency (Times)		Annual Cost
1	Mobilization/Demobilization Cost	\$ 5,000. <sup>00</sup>	X	3	=	\$ 15,000. <sup>00</sup>

**Part II - Rubber and Paint Removal Costs (Per TP-1.08 and TP-1.24)**

Item No.	Description	Unit Cost	X	Square Feet		Annual Cost
1	Runway Rubber Removal Cost	\$ 0.21	X	750,000	=	\$ 157,500. <sup>00</sup>
2	Paint Removal Cost	\$ 1.36	X	10,000	=	\$ 13,600. <sup>00</sup>
3	Thermoplastic Paint Removal Cost	\$ 2.35	X	5,000	=	\$ 11,750. <sup>00</sup>
<b>Total Part II - Rubber and Paint Removal Costs</b>						<b>= \$ 182,850.<sup>00</sup></b>

**Total Section IV - Fourth Year Costs**

(Part I plus Total Part II)

\$ 197,850.<sup>00</sup>

**Section V - Fifth Year Costs**

**Part I - Mobilization/Demobilization Cost (Per TP-1.24)**

Item No.	Description	Unit Cost	X	Frequency (Times)		Annual Cost
1	Mobilization/Demobilization Cost	\$ 5,000. <sup>00</sup>	X	3	=	\$ 15,000. <sup>00</sup>

**Part II - Rubber and Paint Removal Costs (Per TP-1.08 and TP-1.24)**

Item No.	Description	Unit Cost	X	Square Feet		Annual Cost
1	Runway Rubber Removal Cost	\$ 0.22	X	750,000	=	\$ 165,000. <sup>00</sup>
2	Paint Removal Cost	\$ 1.40	X	10,000	=	\$ 14,000. <sup>00</sup>
3	Thermoplastic Paint Removal Cost	\$ 2.42	X	5,000	=	\$ 12,100. <sup>00</sup>
<b>Total Part II - Rubber and Paint Removal Costs</b>					=	<b>\$ 191,100.<sup>00</sup></b>

**Total Section V - Fifth Year Costs**

**\$ 206,100.<sup>00</sup>**

(Part I plus Total Part II)

**Section VI - Extra Work Allowance - Five Years (Per TP-1.25)**

Item No.	Description		TOTAL
1	Extra Work Allowance - BWI Marshall	=	\$ 100,000.00
2	Extra Work Allowance - MTN	=	\$ 40,000.00
<b>Total Section VI</b>			<b>= \$ 140,000.00</b>

The Extra Work Allowance is per **TP-1.25**. The dollar amounts for the Extra Work Allowance 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.





\*\*\*\*\*

IN WITNESS WHEREOF:

SM  
Witness

Remac, Inc.  
Contractor

4/14/21  
Date

By:

[Signature]  
Signature



Austin Blackwell  
Name of Point of Contact

Dennis Roberts  
Printed or Typed

434-2034-2111 or 434-594-6089  
Phone Number of Point of Contact

President  
Title

remac@remacus.com  
E-Mail Address of Point of Contact

20-4796917  
Federal Tax Identification Number  
or Social Security Number

Project Manager / Estimator  
Title of Point of Contact

SECTION P

BID

BID OF SAVED ACCESS LLC

ADDRESS 8604 HOLLY FOND PL, GAITHERSBURG, MD, 20886

TELEPHONE 240-470-8579

FACSIMILE NUMBER \_\_\_\_\_

E-MAIL ADDRESS savedenterprises@gmail.com

MADE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_

BID GUARANTY Five percent (5%) of the total contract price.

TIME OF COMPLETION See TP-1.04 Duration

LIQUIDATED DAMAGES N/A

BIDS ARE IRREVOCABLE FOR 90 DAYS FOLLOWING BID OPENING

TO THE MARYLAND DEPARTMENT OF TRANSPORTATION MARYLAND AVIATION  
ADMINISTRATION  
BALTIMORE/WASHINGTON INTERNATIONAL THURGOOD MARSHALL AND MARTIN STATE  
AIRPORTS  
GENTLEMEN:

The undersigned hereby declares to have carefully examined the Specifications entitled: Maryland Department of Transportation, Maryland Aviation Administration, **Contract No. MAA-MC-22-006, Runway Rubber Removal Operations at Baltimore/Washington International Thurgood Marshall Airport (BWI Thurgood Marshall) and Martin State (MTN) Airports, dated February 2021.**

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 in accordance with the Specifications and other Contract Documents including all Addenda 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 Costs**

**Part I - Mobilization/Demobilization Cost (Per TP-1.24)**

Item No.	Description	Unit Cost	X	Frequency (Times)		Annual Cost
1	Mobilization/Demobilization Cost	\$ 6000	X	3	=	\$ 18000

**Part II - Rubber and Paint Removal Costs (Per TP-1.08 and TP-1.24)**

Item No.	Description	Unit Cost	X	Square Feet		Annual Cost
1	Runway Rubber Removal Cost	\$ 0.5	X	750,000	=	\$ 375,000
2	Paint Removal Cost	\$ 6	X	10,000	=	\$ 60,000
3	Thermoplastic Paint Removal Cost	\$ 6	X	5,000	=	\$ 30,000
<b>Total Part II - Rubber and Paint Removal Costs</b>						<b>= \$ 465,000</b>

**Total Section I - First Year Costs**

**\$ 483,000**

(Part I plus Total Part II)

**Section II - Second Year Costs**

**Part I - Mobilization/Demobilization Cost (Per TP-1.24)**

Item No.	Description	Unit Cost	X	Frequency (Times)		Annual Cost
1	Mobilization/Demobilization Cost	\$ 6000	X	3	=	\$ 18000

**Part II - Rubber and Paint Removal Costs (Per TP-1.08 and TP-1.24)**

Item No.	Description	Unit Cost	X	Square Feet		Annual Cost
1	Runway Rubber Removal Cost	\$ 0.5	X	750,000	=	\$ 375,000
2	Paint Removal Cost	\$ 6	X	10,000	=	\$ 60,000
3	Thermoplastic Paint Removal Cost	\$ 6	X	5,000	=	\$ 30,000
<b>Total Part II - Rubber and Paint Removal Costs</b>						<b>= \$ 465,000</b>

**Total Section II - Second Year Costs**

**\$ 483,000**

(Part I plus Total Part II)

**Section III - Third Year Costs**

**Part I - Mobilization/Demobilization Cost (Per TP-1.24)**

Item No.	Description	Unit Cost	X	Frequency (Times)		Annual Cost
1	Mobilization/Demobilization Cost	\$ 6000	X	3	=	\$ 18000

**Part II - Rubber and Paint Removal Costs (Per TP-1.08 and TP-1.24)**

Item No.	Description	Unit Cost	X	Square Feet		Annual Cost
1	Runway Rubber Removal Cost	\$ 0.5	X	750,000	=	\$ 375,000
2	Paint Removal Cost	\$ 6	X	10,000	=	\$ 60,000
3	Thermoplastic Paint Removal Cost	\$ 6	X	5,000	=	\$ 30,000
<b>Total Part II - Rubber and Paint Removal Costs</b>						<b>= \$ 465,000</b>

**Total Section III - Third Year Costs**

\$ 483,000

(Part I plus Total Part II)

**Section IV - Fourth Year Costs**

**Part I - Mobilization/Demobilization Cost (Per TP-1.24)**

Item No.	Description	Unit Cost	X	Frequency (Times)		Annual Cost
1	Mobilization/Demobilization Cost	\$ 6000	X	3	=	\$ 18000

**Part II - Rubber and Paint Removal Costs (Per TP-1.08 and TP-1.24)**

Item No.	Description	Unit Cost	X	Square Feet		Annual Cost
1	Runway Rubber Removal Cost	\$ 0.5	X	750,000	=	\$ 375,000
2	Paint Removal Cost	\$ 6	X	10,000	=	\$ 60,000
3	Thermoplastic Paint Removal Cost	\$ 6	X	5,000	=	\$ 30,000
<b>Total Part II - Rubber and Paint Removal Costs</b>						<b>= \$ 465,000</b>

**Total Section IV - Fourth Year Costs**

\$ 483,000

(Part I plus Total Part II)

**Section V - Fifth Year Costs**

**Part I - Mobilization/Demobilization Cost (Per TP-1.24)**

Item No.	Description	Unit Cost	X	Frequency (Times)		Annual Cost
1	Mobilization/Demobilization Cost	\$ 6,000	X	3	=	\$ 18,000

**Part II - Rubber and Paint Removal Costs (Per TP-1.08 and TP-1.24)**

Item No.	Description	Unit Cost	X	Square Feet		Annual Cost
1	Runway Rubber Removal Cost	\$ 0.5	X	750,000	=	\$ 375,000
2	Paint Removal Cost	\$ 6	X	10,000	=	\$ 60,000
3	Thermoplastic Paint Removal Cost	\$ 6	X	5,000	=	\$ 30,000
<b>Total Part II - Rubber and Paint Removal Costs</b>					=	<b>\$ 465,000</b>

**Total Section V - Fifth Year Costs**

**\$ 483,000**

(Part I plus Total Part II)

**Section VI - Extra Work Allowance - Five Years (Per TP-1.25)**

Item No.	Description		TOTAL
1	Extra Work Allowance - BWI Marshall	=	\$ 100,000.00
2	Extra Work Allowance - MTN	=	\$ 40,000.00
<b>Total Section VI</b>			<b>= \$ 140,000.00</b>

The Extra Work Allowance is per **TP-1.25**. The dollar amounts for the Extra Work Allowance 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 VII - Total Contract Cost**

\$ 2 555 000

**(Total Section I through VI)**

TOTAL CONTRACT COST Two MILLION Five Hundred and fifty  
five DOLLARS AND 0 CENTS. (\$ 2,555,000 ).

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

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.

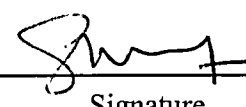
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IN WITNESS WHEREOF:

\_\_\_\_\_  
Witness

SAVED ACCESS LLC  
Contractor

\_\_\_\_\_  
Date

By:   
Signature

\_\_\_\_\_  
Name of Point of Contact

THERRY SANDJON  
Printed or Typed

\_\_\_\_\_  
Phone Number of Point of Contact

PRESIDENT  
Title

\_\_\_\_\_  
E-Mail Address of Point of Contact

82-3834523.  
Federal Tax Identification Number  
or Social Security Number

\_\_\_\_\_  
Title of Point of Contact