

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

MAA Contract No.: MAA-MC-22-010

Bid Opening Date: 6/3/2021

Title: Tile and Paver Repair Services at BWI Thurgood Marshall and MTN  
Airports

Time Bids Due: 1:00:00 p.m.

Bids Opened: 2:00:00 p.m.

Order Bid Received	Name of Company	Total Price	Resultant Order
1	<b>Colossal Contractor Burtonsville, MD</b>	\$873,800.00	1
2	<b>J&amp;J Construction Linthicum, MD</b>	\$984,000.00	2

APPARENT LOW BIDDER: Colossal Contractor

Total Bid Price: \$873,800.00

Bid(s) Opened by: Monica Queen

Bid(s) Witnessed by: Jatavia Shittu

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 2nd DAY OF June 2021

BID GUARANTY Five percent 5% of the total contract price

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 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-22-010, Tile and Paver Repair Services at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin State (MTN) Airports, dated April, 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 Unit Costs (Per TP-1.19)**

Item No.	Description	Hourly Rate		Annual Frequency (Hours)		Annual Total
<b>Senior Installer Hourly Labor Rates</b>						
1	Straight Time Labor Rate	\$ 49.00	X	2,000	=	\$ 98,000.00
2	Overtime Labor Rate	\$ 69.00	X	200	=	\$ 13,800.00
<b>Installer/Technician Hourly Labor Rates</b>						
3	Straight Time Labor Rate	\$ 45.00	X	2,000	=	\$ 90,000.00
4	Overtime Labor Rate	\$ 65.00	X	200	=	\$ 13,000.00
<b>Total - First Year Unit Costs</b>						<b>\$ 214,800.00</b>

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

Item No.	Description	Hourly Rate		Annual Frequency (Hours)		Annual Total
<b>Senior Installer Hourly Labor Rates</b>						
1	Straight Time Labor Rate	\$ 49.00	X	2,000	=	\$ 98,000.00
2	Overtime Labor Rate	\$ 69.00	X	200	=	\$ 13,800.00
<b>Installer/Technician Hourly Labor Rates</b>						
3	Straight Time Labor Rate	\$ 45.00	X	2,000	=	\$ 90,000.00
4	Overtime Labor Rate	\$ 65.00	X	200	=	\$ 13,000.00
<b>Total - Second Year Unit Costs</b>						<b>\$ 214,800.00</b>

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

Item No.	Description	Hourly Rate		Annual Frequency (Hours)		Annual Total
<b>Senior Installer Hourly Labor Rates</b>						
1	Straight Time Labor Rate	\$ 50.00	X	2,000	=	\$ 100,000.00
2	Overtime Labor Rate	\$ 70.00	X	200	=	\$ 14,000.00
<b>Installer/Technician Hourly Labor Rates</b>						
3	Straight Time Labor Rate	\$ 46.00	X	2,000	=	\$ 92,000.00
4	Overtime Labor Rate	\$ 66.00	X	200	=	\$ 13,200.00
<b>Total - Third Year Unit Costs</b>						<b>\$ 219,200.00</b>

**Section VI - Extra Work Allowance (3 Years) (Per TP-1.22)**

**\$ 225,000.00**

The **Extra Work Allowance** is per **TP-1.22**. The dollar amounts for the **Extra Work Allowance** is 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**

**= \$ 873,800.00**

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

TOTAL CONTRACT COST

Eight hundred seventy three thousand eight hundred

                     DOLLARS AND No CENTS. (\$ 873,800.00).

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.

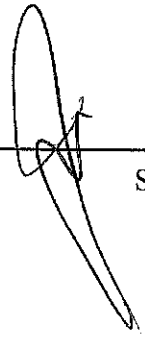
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**IN WITNESS WHEREOF:**

Adriana Medina, Contracts Administrator  
Witness

Colossal Contractors, Inc.  
Contractor

June 2, 2021  
Date

By:   
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

  
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

FASCIMILE NUMBER 717-359-0723

E-MAIL ADDRESS SChristensen@jandjconst.net

MADE THIS 2nd DAY OF June, 2021

BID GUARANTY Five percent 5% of the total contract price

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 DEPARTMENT OF TRANSPORTATION MARYLAND AVIATION  
ADMINISTRATION  
BALTIMORE/WASHINGTON INTERNATIONAL THURGOOD MARSHALL AND MARTIN  
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**Section I - First Year Unit Costs (Per TP-1.19)**

Item No.	Description	Hourly Rate		Annual Frequency (Hours)		Annual Total
<b>Senior Installer Hourly Labor Rates</b>						
1	Straight Time Labor Rate	\$ 60.00	X	2,000	=	\$ 120,000.00
2	Overtime Labor Rate	\$ 90.00	X	200	=	\$ 18,000.00
<b>Installer/Technician Hourly Labor Rates</b>						
3	Straight Time Labor Rate	\$ 50.00	X	2,000	=	\$ 100,000.00
4	Overtime Labor Rate	\$ 75.00	X	200	=	\$ 15,000.00
<b>Total - First Year Unit Costs</b>						<b>\$ 253,000.00</b>

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

Item No.	Description	Hourly Rate		Annual Frequency (Hours)		Annual Total
<b>Senior Installer Hourly Labor Rates</b>						
1	Straight Time Labor Rate	\$ 60.00	X	2,000	=	\$ 120,000.00
2	Overtime Labor Rate	\$ 90.00	X	200	=	\$ 18,000.00
<b>Installer/Technician Hourly Labor Rates</b>						
3	Straight Time Labor Rate	\$ 50.00	X	2,000	=	\$ 100,000.00
4	Overtime Labor Rate	\$ 75.00	X	200	=	\$ 15,000.00
<b>Total - Second Year Unit Costs</b>						<b>\$ 253,000.00</b>

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Item No.	Description	Hourly Rate		Annual Frequency (Hours)		Annual Total
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**Section V - Total Contract Cost**

**= \$ 984,000.00**

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

TOTAL CONTRACT COST

Nine Hundred Eighty Four Thousand

                     DOLLARS AND 00/100 CENTS. (\$ 984,000.00 ).

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.



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IN WITNESS WHEREOF:

<u>Jan Barry</u>	<u>J &amp; J 2000. Inc. DBA J &amp; J Construction</u>
Witness	Contractor

<u>6/2/2021</u>	By: <u>SMC</u>
Date	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

[REDACTED]  
Federal Tax Identification Number  
or Social Security Number

President  
Title of Point of Contact