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

MAA Contract No.: MAA-MC-22-010	Bid Opening Date: <u>6/24/2021</u>
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_	Title: Inspection, Repair, and Maintenance of High Voltage Systems Distribution at BWI Thurgood Marshall and MTN  Airports  Bids Opened: 2:00:00 p.m.									
Order Bid Received	Name of Company	Total Price	Resultant Order							
1	Reuter Hanney Middle River, MD	\$4,102,620.00	1							
2	ABM Electrical Power Solutions Halethorpe, MD	\$5,218,591.06	2							
APPARENT	APPARENT LOW BIDDER: Reuter Hanney Total Bid Price: \$ 4,102,620.00									
Bid(s) Ope	Bid(s) Opened by:Monica Queen Bid(s) Witnessed by:Thomas Thomas									

#### SECTION P

#### BID

BID OF	ANM Electrical Powwer Solutions LLC	
ADDRESS	3700 Commerce Drive, Suite 901, Baltimore, MI	D 21227
TELEPHONE	240-397-0914	
FACSIMILE NUMBER	410-247-0900	
E-MAIL ADDRESS	Bill.Hartman@ABM.com	
MADE THIS	June 24, 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	E FOR 90 DAYS FOLLOWING BID	OPENING
MARYLAND AVIATION A BALTIMORE/WASHINGT	•	N D MARSHALL AND MARTIN STATE
AIRPORTS		

The undersigned hereby declares to have carefully examined the Specifications entitled: Maryland Department of Transportation, Maryland Aviation Administration, Contract No. MAA-MC-22-017, Inspection, Repair and Maintenance of High Voltage Systems Distribution at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin State (MTN) Airports, dated May, 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 - BWI Thurgood Marshall (BWI)

# <u>Part I</u> - Fixed Fee for Inspections, Testing and Preventative Maintenance (Per TP-1.09, TP-1.10, TP-1.23 and Exhibits A, B and C)

Iten No.	Description	Monthly Cost		Annual Frequency		Annual Cost
1	Monthly Fixed Fee at BWI Thurgood Marshall	\$52,298.13	X	12	]]	\$ 627,577.60

## Part II - Labor Rates (Per TP-1.08, TP-1.11, TP-1.12, TP-1.23 and TP-1.24)

Item No.	Description	Hourly Labor Rates		Frequency (Hours)		Annual Cost
	A. Test Technician					
1	Day Rate	\$152.00	x	200	=	\$30,400.00
2	Night Rate	\$213.00	х	96	=	\$50,448.00
3	Overtime Rate	\$252.00	х	48	=	\$12096.00
	B. Test Assistant	er (de triple 3 de la companya de l La companya de la co			100 mg/s 100 mg/s	
1	Day Rate	\$137.00	х	200	=	\$ 27,400.00
2	Night Rate	\$192.00	х	96	=	\$ 18,432.00
3	Overtime Rate	\$227.00	х	48	=	\$ 10,896.00
	C. Helper					o divide accompany
1	Day Rate	\$137.00	x	100	=	\$13,700.00
2	Night Rate	\$192.00	х	48	=	\$9,216.00
3	Overtime Rate	\$227.00	х	24	=	\$ 5,448.00
		Sub Total Part II - I	Labor R	tates for BWI		<b>\$</b> 148,036.00

Total Section I - First Year Costs - BWI Thurgood Marshall

\$ 775,613.60

(Total Part I plus Part II)

sead subject positive unit price amounts or a bid of zero or the is

# Section II - Second Year Unit Costs - BWI Thurgood Marshall (BWI)

# <u>Part I</u> - Fixed Fee for Inspections, Testing and Preventative Maintenance (Per TP-1.09, TP-1.10, TP-1.23 and Exhibits A, B and C)

Item No:	Description	Monthly Cost		Annual Frequency		Annual Cost
1	Monthly Fixed Fee at BWI Thurgood Marshall	\$48,698.27	Х	. 12	=	\$ 584,379.20

# Part II - Labor Rates (Per TP-1.08, TP-1.11, TP-1.12, TP-1.23 and TP-1.24)

Item No.	Description	Hourly Labor Rates		Frequency (Hours)		Annual Cost
	A. Test Technician				filer. Si	
1	Day Rate	\$155.04	X	200	=	\$31,008.00
2	Night Rate	\$217.26	х	96	=	\$20,856.96
3	Overtime Rate	\$257.04	X	48	=	\$12,337.92
	B. Test Assistant					
1	Day Rate	\$139.74	x	200	=	\$27,948.00
2	Night Rate	\$195.84	Х	96	=	\$18,800.64
3	Overtime Rate	\$231.54	Х	48	-	\$11,113.92
	C. Helper				9 9 9 9 7 1 7 6 7 6 7	en (11) en estado de la composición de Composición de la composición de la co
1	Day Rate	\$139.74	x	100	=	\$19,974.00
2	Night Rate	\$195.84	Х	48	= .	\$ 9,400.32
3	Overtime Rate	\$231.54	Х	24	=	\$ 5,556.96
		Sub Total Part II - I	√abor R	ates for BWI		<b>\$</b> 150,996.72

Total Section II - Second Year Costs - BWI Thurgood Marshall

\$ 735,375.92

# Section III - Third Year Unit Costs - BWI Thurgood Marshall (BWI)

# <u>Part I</u> - Fixed Fee for Inspections, Testing and Preventative Maintenance (Per TP-1.09, TP-1.10, TP-1.23 and Exhibits A, B and C)

Item No.	Description	Monthly Cost		Annual Frequency		Annual Cost
1	Monthly Fixed Fee at BWI Thurgood Marshall	\$48,698.27	Х	12	=	\$ 584,379.20

# Part II - Labor Rates (Per TP-1.08, TP-1.11, TP-1.12, TP-1.23 and TP-1.24)

Item No.	Description	Hourly Labor Rates		Frequency (Hours)		Annual Cost
	A. Test Technician					
1	Day Rate	\$158.14	х	200	=	\$31,628.16
2	Night Rate	\$221.61	Х	96	=	\$21,274.10
3	Overtime Rate	\$262.18	х	48	=	\$12584.68
	B. Test Assistant	e de trada de la composition de la comp La composition de la composition de la La composition de la	iayaar Gaalarii Saabarii			
1	Day Rate	\$142.53	x ·	200	=	\$28,506.96
2	Night Rate	\$199.76	х	96	=	\$19,176.65
3	Overtime Rate	\$236.17	х	48	=	\$11,336.20
e e	C. Helper					
. 1	Day Rate	\$142.53	х	100	=	\$14,253.48
2	Night Rate	\$199.76	Х	48	=	\$ 9,588.33
3	Overtime Rate	\$236.17	Х	24	=	\$ 5,668.10
		Sub Total Part II - I	abor I	Rates for BWI	\$ 2.35 3.25 3.25 3.25	\$154,016.65

Total Section III - Third Year Costs - BWI Thurgood Marshall

\$ 738,395.85

# Section IV - Fourth Year Unit Costs - BWI Thurgood Marshall (BWI)

# <u>Part I</u> - Fixed Fee for Inspections, Testing and Preventative Maintenance (Per TP-1.09, TP-1.10, TP-1.23 and Exhibits A, B and C)

Item No.	Description	Monthly Cost		Annual Frequency		Annual Cost
1	Monthly Fixed Fee at BWI Thurgood Marshall	\$52,298.13	Х	12	=	\$ 627,577.60

# Part II - Labor Rates (Per TP-1.08, TP-1.11, TP-1.12, TP-1.23 and TP-1.24)

Item No.	Description	Hourly Labor Rates		Frequency (Hours)		Annual Cost
54.49 54.49	A. Test Technician				60. (7. jan) 42. jan	
1	Day Rate	\$161.30	х	200	=	\$ 32,260.72
2	Night Rate	\$226.04	х	96	=	\$21,699.58
3	Overtime Rate	\$267.42	х	48	=	\$ 12,836.37
	B. Test Assistant					
.1	Day Rate	\$145.39	х	200	=	\$ 29,077.10
2	Night Rate	\$203.75	х	96	=	\$19,560.19
3	Overtime Rate	\$240.89	Х	48	=	\$11,562.92
	C. Helper				7. 64.7 (27) (4.25.7)	
1	Day Rate	\$145.39	х	100	=	\$14,538.55
2	Night Rate	\$203.75	Х	48	=	\$9,780.09
3	Overtime Rate	\$240.89	х	24	=	\$5,781.46
# No.00 10 / 10 / 10 20 / 10 / 10 / 10 / 10 / 10 / 10 / 10 /		Sub Total Part II - I	abor R	ates for BWI	<u>-</u>	<b>\$</b> 157,096,98

Total Section IV - Fourth Year Costs - BWI Thurgood Marshall

\$ 784,674.59

# Section V - Fifth Year Unit Costs - BWI Thurgood Marshall (BWI)

# <u>Part I</u> - Fixed Fee for Inspections, Testing and Preventative Maintenance (Per TP-1.09, TP-1.10, TP-1.23 and Exhibits A, B and C)

Item No.	Description	Monthly Cost		Annual Frequency		Annual Cost
1	Monthly Fixed Fee at BWI Thurgood Marshall	\$48,698.27	х	<u>ļ</u> 2	=	\$584,379.20

# Part II - Labor Rates (Per TP-1.08, TP-1.11, TP-1.12, TP-1.23 and TP-1.24)

Item No.	Description	Hourly Labor Rates		Frequency (Hours)		Annual Cost
	A. Test Technician		ingeleich Kangteit			
1	Day Rate	\$164.53	x	. 200	=	\$30,905.94
2	Night Rate	\$230.56	X	96	=	\$22,133.57
3	Overtime Rate	\$272.77	х	48	=	\$13,093.10
	B. Test Assistant					
1	Day Rate	\$148.29	х	200	. =	\$29,658.64
2	Night Rate	.\$207,83	Х	96	=	\$19,951.39
3	Overtime Rate	\$245.71	х	48	=	\$11,794.18
	C. Helper		Korio (*) Vietnasi			
- 1	Day Rate	\$148.29	х	100	=	\$ 14,829.32
2	Night Rate	\$207.83	X	48	=	\$ 9,975.69
3	Overtime Rate	\$245.71	х	24 ·	=	\$5,897.09
		Sub Total Part II - L	abor R	ates for BWI	=	\$160,238.93

Total Section V - Fifth Year Costs - BWI Thurgood Marshall

\$744,618.13

## Section VI - First Year Unit Costs - Martin State (MTN) Airport

# <u>Part I</u> - Fixed Fee for Inspections, Testing and Preventative Maintenance (Per TP-1.09, TP-1.10, TP-1.23 and Exhibits A and B)

Item No.	Description	Monthly Cost		Annual Frequency		Annual Cost
1	Monthly Fixed Fee at MTN	\$1,639.07	Х	12	=	\$19,688.80

# Part II - Labor Rates (Per TP-1.08, TP-1.11, TP-1.12, TP-1.23 and TP-1.24)

Item No.	Description	Hourly Labor Rates		Frequency (Hours)		Annual Cost
	A. Test Technician				131 YX 1510-5	
1	Day Rate	\$152.00	x	16	=	\$2,432.00
2	Night Rate	\$213,00	х	4	=	\$ 852,00
3	Overtime Rate	\$252.00	х	4	=	\$1,008.00
	B. Test Assistant		Villagy) Sector		12 (A) 12 (A)	
1	Day Rate	\$137.00	х	16	=	\$2,192.00
2	Night Rate	\$192.00	х	4	=	\$768.00
3	Overtime Rate	\$227.00	х	4	==	\$ 908.00
	I. Helper					
1	Day Rate	\$137.00	x	8	=	\$1,096.00
2	Night Rate	\$192.00	х	4	==	\$768.00
3	Overtime Rate	\$227.00	х	4	=	\$ 908.00
20 24 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	S	ub Total Part II - La	ıbor R	ates for MTN		\$ 10,932.00

Total Section VI - First Year Costs - MTN

\$ 30,600.80

# Section VII - Second Year Unit Costs - Martin State (MTN) Airport

# <u>Part I</u> - Fixed Fee for Inspections, Testing and Preventative Maintenance (Per TP-1.09, TP-1.10, TP-1.23 and Exhibits A and B)

Item No.	Description	Monthly Cost		Annual Frequency		Annual Cost
1	Monthly Fixed Fee at MTN	\$1,213.47	х	12	=	\$ 14,561.60

# Part II - Labor Rates (Per TP-1.08, TP-1.11, TP-1.12, TP-1.23 and TP-1.24)

Item No.	Description	Hourly Labor Rates	3.00	Fréquency (Hours)		Annual Cost
30 W	A. Test Technician					
1	Day Rate	\$155.04	х	16	=	\$2,480.64
2	Night Rate	\$217.26	Х	4	=	\$ 896.04
3	Overtime Rate	\$257.04	Х	4	=	\$ 1,028.13
	B. Test'Assistant				367 ( ) Y	
1	Day Rate	\$139.74	х	16	=	\$ 2,235.84
.2	Night Rate	\$195.84	х	4	=	\$ 783.36
3	Overtime Rate	\$231.54	Х	4	=	\$926.16
	C. Helpér					
1	Day Rate	\$139,74	X	8		\$1,17.92
2	Night Rate	\$195.84	X	4	=	\$783.00
3	Overtime Rate	\$231.54	Х	4	=	\$ 926.16
		Sub Total Part II - L	abor Ra	ites for MTN		<b>\$</b> 11,150.64

Total Section VII - Second Year Costs - MTN

\$ 25,712.24

### Section VIII - Third Year Unit Costs - Martin State (MTN) Airport

## <u>Part I</u> - Fixed Fee for Inspections, Testing and Preventative Maintenance (Per TP-1.09, TP-1.10, TP-1.23 and Exhibits A and B)

Item No.	Description	Mouthly Cost		Annual Frequency		Annual Cost
1	Monthly Fixed Fee at MTN	\$1,213.47	Х	12	=	\$ 14,561.60

# Part II - Labor Rates (Per TP-1.08, TP-1.11, TP-1.12, TP-1.23 and TP-1.24)

Item No.	Description	Hourly Labor Rates		Frequency (Hours)		Annual Cost
	Å. Test Teclmician					
1	Day Rate	\$158.14	X	16	=	\$2,530.25
2	Night Rate	\$221.61	Х	4	· =	\$ 886.42
3	Overtime Rate	\$262.18	Х	4	=	\$1,048.72
	B. Test Assistant					
1	Day Rate	\$142.53	х	16	=	\$2,280.56
. 2	Night Rate	\$199.76	Х	4	=	\$799.03
3	Overtime Rate	\$236.17	х	4	=	\$944.68
	C. Helper		3 75 3 7 W			
1	Day Rate	\$142.53	х	8	=	\$1,140.28
2	Night Rate	\$199.76	х	4	=	\$799.03
3	Overtime Rate	\$236,17	х	4	=	\$ 944.68
		Sub Total Part II - L	abor Ra	ates for MTN		<b>\$</b> 11,373.65

Total Section VIII - Third Year Costs - MTN

\$ 25,935.25

## Section IX - Fourth Year Unit Costs - Martin State (MTN) Airport

# <u>Part I</u> - Fixed Fee for Inspections, Testing and Preventative Maintenance (Per TP-1.09, TP-1.10, TP-1.23 and Exhibits A and B)

Item No.	Description	Monthly Cost		Annual Frequency		Annual Cost
1	Monthly Fixed Fee at MTN	\$1,639.07	х	12	=	\$ 19,668.80

## Part II - Labor Rates (Per TP-1.08, TP-1.11, TP-1.12, TP-1.23 and TP-1.24)

Item No.	Description	Hourly Labor Rates		Frequency (Hours)		Annual Cost
	A. Test Technician		5-33337 3-3337			
1	Day Rate	\$161.30	x	1,6	=	\$2,580.86
2	Night Rate	\$226.04	х	4	=	\$904.15
3	Overtime Rate	\$267.42	х	4	=	\$1,069.70
	B. Test Assistant					
1	Day Rate	\$145.39	х	16	=	\$2,236.17
2	Night Rate	\$203.75	х	4	=	\$815.01
3	Overtime Rate	\$240.89	Х	. 4	=	\$ 963.58
	C. Helper					
1	Day Rate	\$145,39	х	8	=	\$1,163.08
2	Night Rate	\$203.75	x	4	=	\$815.01
3	Overtime Rate	\$240.89	X	4	=	\$ 963.58
		Sub Total Part II - L	abor Ra	tes for MTN		<b>\$</b> :11,601.13

Total Section IX - Fourth Year Costs - MTN

\$ 31,269.93

## Section X - Fifth Year Unit Costs - Martin State (MTN) Airport

# <u>Part I</u> - Fixed Fee for Inspections, Testing and Preventative Maintenance (Per TP-1.09, TP-1.10, TP-1.23 and Exhibits A and B)

Item No.	Description	Monthly Cost		Annual Frequency		Annual Cost
1	Monthly Fixed Fee at MTN	\$1,213.47	Х	12	=	\$ 14,561.60

## Part II - Labor Rates (Per TP-1.08, TP-1.11, TP-1.12, TP-1.23 and TP-1.24)

Item No.	Description	Hourly Labor Rates	1927 ST	Frequency (Hours)		Annual Cost	
	A: Test Technician						
1	Day Rate	\$164.53	x	16	=.	\$ 2632.4	
2	Night Rate	\$230.56	Х	4	=	\$ 922.23	
3	Overtime Rate	\$272.77	X	4	=	\$1,091.09	
	B. Test Assistant						
1	Day Rate	\$148.29	Х	16	=	\$2,372.69	
2	Night Rate	\$207.83	х	4	=	\$831.31	
3	Overtime Rate	\$245.71	х	4	=	\$1,091.09	
30.2 M 6 多 图	C. Helper						
1	Day Rate	\$148.29	x	8	=	\$1,186.35	
2	Night Rate	\$207.83	Х	4	.=	\$ 831.31	
3	Overtime Rate	\$245.71	х	. 4	=	\$ 982.85	
		Sub Total Part II - L	abor R	ates for MTN		<b>\$ 11</b> ,833,15	

Total Section X - Fifth Year Costs - MTN

\$ 26,394.75

## Section XI - Extra Work Allowances (5 Years) (Per TP-1.24)

Item No.	Description		Annual Cost
1	Extra Work Allowance - BWI Thurgood Marshall		\$ 1,200,000.00
2	Extra Work Allowance - MTN	=	\$ 100,000.00
	Sub Total - Section XI	=	\$ 1,300,000.00

The Extra Work Allowance is per <u>TP-1.24</u>. 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 Thurgood Marshall passenger counts and increased usage of facilities, as well as non-routine, unexpected and emergency expenses.

#### Section XII - Total Contract Cost

\$5,218,591.06

Sum of Total <u>Section I</u> plus Total <u>Section II</u> plus <u>Section III</u> plus <u>Section IV</u> plus <u>Section VII</u> plus <u>Section VIII</u> plus <u>Section IX</u> plus <u>Section IX</u> plus <u>Section XI</u>.

TOTAL CONTRACT COST Five	∕e Million, <sup>-</sup>	Two Hundred and Eig	ghteen Thousand,	Five Hundred and Nir	<u>iety-O</u> ne
<b></b>		-			
DOLLARS AND _		<u>Six</u> CENTS. (\$ <u>5,</u> 2	218,591.06	),	

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.

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

WITNESS WHEREOF:	
n. // 1	
Diel Hartman	ABM Electrical Power Solutions LLC
Witness	Contractor
20/84/2021	
	By:
Date	Signature
Bill Hartman	Jeffrey Rhoads
Name of Point of Contact	Printed or Typed
	,
240-397-0914	General Manager
Phone Number of Point of Contact	Title
·	
Bill.Hartman@abm.com	
E-mail Address of Point of Contact	Federal Tax Identification Number
	or Social Security Number
Anatase s teri e e e e	
the Account Manager	f Anadas A Macadha
and the second s	the co

Section P (Bid) (MAA-4/21)

#### **SECTION P**

#### BID

BID OF	Reuter Hanney Inc.						
ADDRESS	11620 Crossroads Cir, Ste D-E Middle River, MD 21220						
TELEPHONE	410-344-0300						
FACSIMILE NUMBER	410-335-4389						
E-MAIL ADDRESS	bids@reuterhanney.com	<del></del>					
MADE THIS	04/16/2021						
BID GUARANTY	Five percent (5%	b) of the total contract price.					
THE OF COMPLETION		See TP-1.04 Duration					
TIME OF COMPLETION							
TIME OF COMPLETION LIQUIDATED DAMAGES	PER CALENDAR DAY	N/A					
LIQUIDATED DAMAGES	PER CALENDAR DAY  FOR 90 DAYS FOLLOWING BID	N/A					

The undersigned hereby declares to have carefully examined the Specifications entitled: Maryland Department of Transportation, Maryland Aviation Administration, Contract No. MAA-MC-22-017, Inspection, Repair and Maintenance of High Voltage Systems Distribution at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin State (MTN) Airports, dated May, 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.

GENTLEMEN:

## Section I - First Year Unit Costs - BWI Thurgood Marshall (BWI)

# <u>Part I</u> - Fixed Fee for Inspections, Testing and Preventative Maintenance (Per TP-1.09, TP-1.10, TP-1.23 and Exhibits A, B and C)

Item No.	Description	Monthly Cost		Annual Frequency		Annual Cost
1	Monthly Fixed Fee at BWI Thurgood Marshall	\$ 30,125.00	Х	12	=	\$ 361,500.00

### Part II - Labor Rates (Per TP-1.08, TP-1.11, TP-1.12, TP-1.23 and TP-1.24)

Item No.	Description	Hourly Labor Rates		Frequency (Hours)		Annual Cost
	A. Test Technician					
1	Day Rate	\$ 175.00	х	200	=	§ 35,000.00
2	Night Rate	\$ 200.00	х	96	==	§ 19,200.00
3	Overtime Rate	\$ 235.00	Х	48	=	§ 11,280.00
	B. Test Assistant					
ı	Day Rate	\$ 110.00	Х	200	=	\$ 22,000.00
2	Night Rate	\$ 125.00	х	96	=	<b>\$ 12,000.00</b>
3	Overtime Rate	\$ 150.00	Х	48	=	\$ 7,200.00
	C. Helper		•		•	
1	Day Rate	\$ 100.00	х	100	=	\$ 10,000.00
2	Night Rate	\$ 120.00	х	48	=	\$ 5,760.00
3	Overtime Rate	\$ 140.00	Х	24	=	\$ 3,360.00
-		Sub Total Part II - L	abor F	Rates for BWI	= .	<b>\$</b> 125,800.00

Total Section I - First Year Costs - BWI Thurgood Marshall

**487,300.00** 

### Section II - Second Year Unit Costs - BWI Thurgood Marshall (BWI)

# <u>Part I</u> - Fixed Fee for Inspections, Testing and Preventative Maintenance (Per TP-1.09, TP-1.10, TP-1.23 and Exhibits A, B and C)

Item No.	Description	Monthly Cost		Annual Frequency		Annual Cost
1	Monthly Fixed Fee at BWI Thurgood Marshali	\$ 30,725.00	х	12	=	\$ 368,700.00

## <u>Part II</u> - Labor Rates (Per TP-1.08, TP-1.11, TP-1.12, TP-1.23 and TP-1.24)

Item No.	Description	Hourly Labor Rates		Frequency (Hours)		Annual Cost
	A. Test Technician					
1	Day Rate	\$ 177.50	X	200	=	\$ 35,500.00
2	Night Rate	\$ 203.00	Х	96	=	\$ 19,488.00
3	Overtime Rate	\$ 238.50	х	48	=	\$ 11,448.00
	B. Test Assistant					
1	Day Rate	\$ 111.50	х	200	==	\$ 22,300.00
2	Night Rate	\$ 126.50	х	96	=	\$ 12,144.00
3	Overtime Rate	\$ 152.00	х	48	=	\$ 7,296.00
	C. Helper					
1	Day Rate	\$ 101.50	х	100	=	\$ 10,150.00
2	Night Rate	§ 121.50	Х	48	=	\$ 5,832.00
3	Overtime Rate	\$ 142.00	х	24	=	\$ 3,408.00
		Sub Total Part II - I	abor R	ates for BWI	_ =	s 127,566.00

Total Section II - Second Year Costs - BWI Thurgood Marshall

s 496,266.00

### Section III - Third Year Unit Costs - BWI Thurgood Marshall (BWI)

# <u>Part I</u> - Fixed Fee for Inspections, Testing and Preventative Maintenance (Per TP-1.09, TP-1.10, TP-1.23 and Exhibits A, B and C)

Item No.	Description	Monthly Cost		Annual Frequency		Annual Cost
1	Monthly Fixed Fee at BWI Thurgood Marshall	\$ 37,450.00	Х	12	=	\$ 449,400.00

# <u>Part II</u> - Labor Rates (Per TP-1.08, TP-1.11, TP-1.12, TP-1.23 and TP-1.24)

Item No.	Description	Hourly Labor Rates		Frequency (Hours)		Annual Cost
	A. Test Technician					
1	Day Rate	\$ 180.00	х	200	=	\$ 36,000.00
2	Night Rate	\$ 206.00	х	96	=	\$ 19,776.00
3	Overtime Rate	\$ 242.00	х	48	=	\$ 11,616.00
·	B. Test Assistant					
1	Day Rate	\$ 113.00	х	200	=	\$ 22,600.00
2	Night Rate	\$ 128.00	х	96	=	\$ 12,288.00
3	Overtime Rate	\$ 154.00	Х	48	=	\$ 7,392.00
	C. Helper					
1	Day Rate	\$ 103.00	х	100	=	§ 10,300.00
2	Night Rate	\$ 123.00	х	48	==	\$ 5,904.00
3	Overtime Rate	\$ 144.00	Х	24	=	\$ 3,456.00
		Sub Total Part II - L	abor F	Rates for BWI	=	<b>\$</b> 129,332.00

Total Section III - Third Year Costs - BWI Thurgood Marshall

578,732.00

### Section IV - Fourth Year Unit Costs - BWI Thurgood Marshall (BWI)

# <u>Part I</u> - Fixed Fee for Inspections, Testing and Preventative Maintenance (Per TP-1.09, TP-1.10, TP-1.23 and Exhibits A, B and C)

Item No.	Description	Monthly Cost		Annual Frequency	Annual Cost
1	Monthly Fixed Fee at BWI Thurgood Marshall	\$ 31,965.00	X	12	 \$ 383,580.00

### Part II - Labor Rates (Per TP-1.08, TP-1.11, TP-1.12, TP-1.23 and TP-1.24)

Item No.	Description	Hourly Labor Rates		Frequency (Hours)		Annual Cost
	A. Test Technician				-	
1	Day Rate	\$ 182.50	х	200	11	\$ 36,500.00
2	Night Rate	\$ 209.00	х	96	П	\$ 20,064.00
3	Overtime Rate	\$ 245.50	Х	48	11	\$ 11,784.00
	B. Test Assistant					
1	Day Rate	\$ 114.50	х	200	=	\$ 22,900.00
2	Night Rate	\$ 129.50	х	96	11	\$ 12,432.00
3	Overtime Rate	\$ 156.00	Х	48	11	\$ 7,488.00
	C. Helper					
1	Day Rate	\$ 104.50	х	100	=	\$ 10,450.00
2	Night Rate	\$ 124.50	х	48	=	\$ 5,976.00
3	Overtime Rate	\$ 146.00	х	24	=	\$ 3,504.00
:		Sub Total Part II - L	abor R	Rates for BWI		\$ 131,098.00

Total Section IV - Fourth Year Costs - BWI Thurgood Marshall

514,678.00

### Section V - Fifth Year Unit Costs - BWI Thurgood Marshall (BWI)

# <u>Part I</u> - Fixed Fee for Inspections, Testing and Preventative Maintenance (Per TP-1.09, TP-1.10, TP-1.23 and Exhibits A, B and C)

Item No.	Description	Monthly Cost		Annual Frequency	-	Annual Cost
1	Monthly Fixed Fee at BWI Thurgood Marshall	\$ 32,600.00	х	12	=	\$ 391,200.00

## <u>Part II</u> - Labor Rates (Per TP-1.08, TP-1.11, TP-1.12, TP-1.23 and TP-1.24)

Item No.	Description	Hourly Labor Rates		Frequency (Hours)		Annual Cost
	A. Test Technician			÷		
1	Day Rate	\$ 185.00	х	200	==	\$ 37,000.00
2	Night Rate	\$ 212.00	х	96	=	\$ 20,352.00
3	Overtime Rate	\$ 249.00	х	48	=	<sub>\$</sub> 11,952.00
	B. Test Assistant					
1	Day Rate	\$ 116.00	x	200	=	\$ 23,200.00
2	Night Rate	\$ 131.00	х	96	=	\$ 12,576.00
3	Overtime Rate	\$ 158.00	Х	48	·=	\$ 7,584.00
	C. Helper					
1	Day Rate	\$ 106.00	X	100	=	\$ 10,600.00
2	Night Rate	\$ 126.00	Х	48	=	\$ 6,048.00
3	Overtime Rate	\$ 148.00	Х	24	=	\$ 3,552.00
		Sub Total Part II - L	abor R	tates for BWI	=	\$ 132,864.00

Total Section V - Fifth Year Costs - BWI Thurgood Marshall

\$ 524,064.00

## Section VI - First Year Unit Costs - Martin State (MTN) Airport

# <u>Part I</u> - Fixed Fee for Inspections, Testing and Preventative Maintenance (Per TP-1.09, TP-1.10, TP-1.23 and Exhibits A and B)

Item No.	Description	Monthly Cost		Annual Frequency		Annual Cost
1	Monthly Fixed Fee at MTN	\$ 2,325.00	x	12	==	\$ 27,900.00

## Part II - Labor Rates (Per TP-1.08, TP-1.11, TP-1.12, TP-1.23 and TP-1.24)

Item No.	Description	Hourly Labor Rates		Frequency (Hours)		Annual Cost
٠.	A. Test Technician					
1	Day Rate	\$ 175.00	х	16	=	\$ 2,800.00
2	Night Rate	\$ 200.00	х	4	=	\$ 800.00
3	Overtime Rate	\$ 235.00	х	4	=	\$ 940.00
	B. Test Assistant					
1	Day Rate	\$ 110.00	х	16	=	\$ 1,760.00
2	Night Rate	\$ 125.00	х	4	=	\$ 500.00
3	Overtime Rate	\$ 150.00	х	4	=	\$ 600.00
	C. Helper					
1	Day Rate	\$ 100.00	х	8	=	\$ 800.00
2	Night Rate	\$ 120.00	х	4	=	\$ 480.00
3	Overtime Rate	\$ 140.00	х	4	=	\$ 560.00
	S	ub Total Part II - La	abor Ra	ates for MTN	=	\$ 9,240.00

<u>Total Section VI - First Year Costs - MTN</u>

(Total Part I plus Part II)

37,140.00

## Section VII - Second Year Unit Costs - Martin State (MTN) Airport

<u>Part I</u> - Fixed Fee for Inspections, Testing and Preventative Maintenance (Per TP-1.09, TP-1.10, TP-1.23 and Exhibits A and B)

Item No.	Description	Monthly Cost		Annual Frequency		Annual Cost
1	Monthly Fixed Fee at MTN	\$ 2,375.00	Х	12	=	\$ 28,500.00

## Part II - Labor Rates (Per TP-1.08, TP-1.11, TP-1.12, TP-1.23 and TP-1.24)

Item No.	Description	Hourly Labor Rates		Frequency (Hours)		Annual Cost
	A. Test Technician					
1	Day Rate	\$ 177.50	Х	16	=	\$ 2,840.00
2	Night Rate	\$ 203.00	Х	4	=	\$ 812.00
3	Overtime Rate	\$ 238.50	Х	4	=	\$ 954.00
	B. Test Assistant		•			
1	Day Rate	\$ 111.50	Х	16	=	\$ 1,784.00
2	Night Rate	<sub>\$</sub> 126.50	Х	4	=	\$ 506.00
3	Overtime Rate	\$ 152.00	Х	4	=	\$ 608.00
	C. Helper					
1	Day Rate	\$ 101.50	Х	8	=	\$ 812.00
2	Night Rate	\$ 121.50	Х	4	=	\$ 486.00
3	Overtime Rate	\$ 142.00	х	4	=	\$ 568.00
	S	ub Total Part II - La	abor R	ates for MTN	=	\$ 9,370.00

Total Section VII - Second Year Costs - MTN

(Total Part I plus Part II)

37,870.00

# Section VIII - Third Year Unit Costs - Martin State (MTN) Airport

# <u>Part I</u> - Fixed Fee for Inspections, Testing and Preventative Maintenance (Per TP-1.09, TP-1.10, TP-1.23 and Exhibits A and B)

Item No.	Description	Monthly Cost		Annual Frequency		Annual Cost
1	Monthly Fixed Fee at MTN	\$ 3,150.00	Х	12	===	\$ 37,800.00

### Part II - Labor Rates (Per TP-1.08, TP-1.11, TP-1.12, TP-1.23 and TP-1.24)

Item No.	Description	Hourly Labor Rates		Frequency (Hours)		Annual Cost
	A. Test Technician					,
1	Day Rate	\$ 180.00	Х	16	=	\$ 2,880.00
2	Night Rate	\$ 206.00	Х	4	=	\$ 824.00
3	Overtime Rate	\$ 242.00	Х	4	=	\$ 968.00
	B. Test Assistant					
1	Day Rate	\$ 113.00	х	16	=	\$ 1,808.00
2	Night Rate	\$ 128.00	х	4	=	\$ 512.00
3	Overtime Rate	\$ 154.00	х	4	=	\$ 616.00
	C. Helper					
1	Day Rate	\$ 103.00	X	8	=	\$ 824.00
2	Night Rate	\$ 123.00	Х	4	==	\$ 492.00
3	Overtime Rate	s 144.00	Х	4	=	s 576.00
		Sub Total Part II - L	abor R	ates for MTN	-	\$ 9,500.00

Total Section VIII - Third Year Costs - MTN

(Total Part I plus Part II)

47,300.00

### Section IX - Fourth Year Unit Costs - Martin State (MTN) Airport

# <u>Part I</u> - Fixed Fee for Inspections, Testing and Preventative Maintenance (Per TP-1.09, TP-1.10, TP-1.23 and Exhibits A and B)

Item No.	Description	Monthly Cost		Annual Frequency		Annual Cost
1	Monthly Fixed Fee at MTN	\$ 2,465.00	Х	12	=	\$ 29,580.00

### Part II - Labor Rates (Per TP-1.08, TP-1.11, TP-1.12, TP-1.23 and TP-1.24)

Item No.	Description	Hourly Labor Rates		Frequency (Hours)		Annual Cost
	A. Test Technician	-				
1	Day Rate	\$ 182.50	х	16	=	\$ 2,920.00
2	Night Rate	\$ 209.00	х	4	=	\$ 836.00
3	Overtime Rate	\$ 245.50	Х	4	=	\$ 982.00
	B. Test Assistant					
1	Day Rate	\$ 114.50	х	16	=	\$ 1,832.00
2	Night Rate	\$ 129.50	х	4	=	\$ 518.00
3	Overtime Rate	<sub>\$</sub> 156.00	х	4	=	\$ 624.00
,	C. Helper					· · · · · · · · · · · · · · · · · · ·
1	Day Rate	\$ 104.50	х	8	=	\$ 836.00
2	Night Rate	\$ 124.50	х	4	=	\$ 498.00
3	Overtime Rate	\$ 146.00	Х	4	=	\$ 584.00
	S	ub Total Part II - La	ıbor R	ates for MTN	=	s 9,630.00

**Total Section IX - Fourth Year Costs - MTN** 

s 39,210.00

### Section X - Fifth Year Unit Costs - Martin State (MTN) Airport

<u>Part I</u> - Fixed Fee for Inspections, Testing and Preventative Maintenance (Per TP-1.09, TP-1.10, TP-1.23 and Exhibits A and B)

Item No.	Description	Monthly Cost		Annual Frequency		Annual Cost
1	Monthly Fixed Fee at MTN	\$ 2,525.00	х	12	=	\$ 30,300.00

### Part II - Labor Rates (Per TP-1.08, TP-1.11, TP-1.12, TP-1.23 and TP-1.24)

Item No.	Description	Hourly Labor Rates	. 0	Frequency (Hours)		Annual Cost
	A. Test Technician			· .		
1	Day Rate	\$ 185.00	х	16	=	\$ 2,960.00
2	Night Rate	\$ 212.00	х	4	=	\$ 848.00
3	Overtime Rate	\$ 249.00	Х	4	==	\$ 996.00
	B. Test Assistant	- Open				
1	Day Rate	\$ 116.00	х	16	=	\$ 1,856.00
2	Night Rate	\$ 131.00	Х	4	=	\$ 524.00
3	Overtime Rate	\$ 158.00	х	4	=	\$ 632.00
	C. Helper				•	
1	Day Rate	\$ 106.00	Х	8	=	\$ 848.00
2	Night Rate	\$ 126.00	Х	4	=	\$ 504.00
3	Overtime Rate	\$ 148.00	Х	4	=	\$ 592.00
	S	ub Total Part II - L	abor Ra	ntes for MTN	=	\$ 9,760.00

Total Section X - Fifth Year Costs - MTN

40,060.00

### Section XI - Extra Work Allowances (5 Years) (Per TP-1.24)

Item No.	Description		Annual Cost
1	Extra Work Allowance - BWI Thurgood Marshall		\$ 1,200,000.00
2	Extra Work Allowance - MTN	=	\$ 100,000.00
	Sub Total - Section XI	=	\$ 1,300,000.00

The Extra Work Allowance is per <u>TP-1.24</u>. 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 Thurgood Marshall passenger counts and increased usage of facilities, as well as non-routine, unexpected and emergency expenses.

4,102,620.00

Sum of Total <u>Section I</u> plus Total <u>Section II</u> plus <u>Section IV</u> plus <u>Section VI</u> plus <u>Section VII</u> plus <u>Section VII</u> plus <u>Section VIII</u> plus <u>Section IX</u> plus <u>Section XI</u>.

TOTAL CONTRACT COST _	Four Million (	One Hundred	Two Thousand Si	x Hundred Twenty	
DOLLARS AND	Zero	_ CENTS. (\$ _	4,120,620.00	).	

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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WITNESS WHEREOF:	
Brandon Rector	Reuter Hanney Inc.
Witness	Contractor
06/23/2021	By:
Date	Signature
By B	Billy Brinn
Name of Point of Contact	Printed or Typed
215-237-3427	Account Manager
Phone Number of Point of Contact	Title
bbrinn@reuterhanney.com	
E-mail Address of Point of Contact	Federal Tax Identification Number
	or Social Security Number
ACCOUNT MANAGER	
Title of Point of Contact	