

Maryland Transportation Authority

Contract Name: Cleaning and Painting of Bridges on Baltimore Harbor Tunnel Thruway - Phase I

Contract Number: HT 2571-000-006

Bid Date: September 8, 2011

Bid Tabulation

CONTRACTOR 1
Titan Industrial

CONTRACTOR 2
Reglas Painting

ITEM NO.	CAT COI	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1001	110350	Type B Engineer's Office	LS	1	\$54,000.00	\$54,000.00	\$5,000.00	\$5,000.00
1002	120500	Maintenance of Traffic	LS	1	\$40,000.00	\$40,000.00	\$1,000.00	\$1,000.00
1003	120715	Reset Temporary 32 Inch F Shape Concrete Traffic Barrier	LF	1000	\$10.00	\$10,000.00	\$0.01	\$10.00
1004	120717	Reflective Barrier Markers	EA	52	\$5.00	\$260.00	\$0.01	\$0.52
1005	120750	Temporary Crash Cushion Sand Filled Plastic Barrels for MOT	BBL	114	\$100.00	\$11,400.00	\$1.00	\$114.00
1006	120761	Replace Temporary Crash Cushion Sand Filled Plastic Barrels for M	BBL	57	\$50.00	\$2,850.00	\$1.00	\$57.00
1007	120860	Portable Variable Message Sign	UD	374	\$10.00	\$3,740.00	\$1.00	\$374.00
1008	120890	Protection Vehicle	UD	47	\$10.00	\$470.00	\$1.00	\$47.00
1009	121150	Precast Temporary 32 Inch F Shape Concrete Traffic Barrier	LF	2000	\$5.00	\$10,000.00	\$0.10	\$200.00
1010	130850	Mobilization	LS	1	\$100,000.00	\$100,000.00	\$95,000.00	\$95,000.00
1011	131000	CPM Project Schedule	LS	1	\$20,000.00	\$20,000.00	\$7,500.00	\$7,500.00
4001	492586	Cleaning and Painting Existing Steel - Structure No. HOY01200	LS	1	\$339,800.00	\$339,800.00	\$380,000.00	\$380,000.00
4002	492586	Cleaning and Painting Existing Steel - Structure No. HOY01300	LS	1	\$236,420.00	\$236,420.00	\$237,500.00	\$237,500.00
4003	492586	Cleaning and Painting Existing Steel - Structure No. HOY01400	LS	1	\$963,090.00	\$963,090.00	\$1,425,000.00	\$1,425,000.00
4004	492586	Cleaning and Painting Existing Steel - Structure No. B-Y02101	LS	1	\$238,500.00	\$238,500.00	\$108,000.00	\$108,000.00
4005	492586	Cleaning and Painting Existing Steel - Structure No. B-Y02102	LS	1	\$238,500.00	\$238,500.00	\$108,000.00	\$108,000.00
4006	400001	Miscellaneous Structural Repairs	Allowance	1	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
TOTALS						\$2,519,030.00		\$2,617,802.52

Maryland Transportation Authority
 Contract Name: Cleaning and Painting of Bridges on Baltimore Harbor Tunnel Thruway - Phase I
 Contract Number: HT 2571-000-006
 Bid Date: September 8, 2011

Bid Tabulation

CONTRACTOR 3
 Klicos Planting

CONTRACTOR 4
 Saffo Contractors

ITEM NO.	CAT COI	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1001	110350	Type B Engineer's Office	LS	1	\$25,000.00	\$25,000.00	\$50,000.00	\$50,000.00
1002	120500	Maintenance of Traffic	LS	1	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00
1003	120715	Reset Temporary 32 Inch F Shape Concrete Traffic Barrier	LF	1000	\$0.50	\$500.00	\$1.00	\$1,000.00
1004	120717	Reflective Barrier Markers	EA	52	\$5.00	\$260.00	\$5.00	\$260.00
1005	120750	Temporary Crash Cushion Sand Filled Plastic Barrels for MOT	BBL	114	\$5.00	\$570.00	\$10.00	\$1,140.00
1006	120761	Replace Temporary Crash Cushion Sand Filled Plastic Barrels for M	BBL	57	\$5.00	\$285.00	\$10.00	\$570.00
1007	120860	Portable Variable Message Sign	UD	374	\$5.00	\$1,870.00	\$50.00	\$18,700.00
1008	120890	Protection Vehicle	UD	47	\$5.00	\$235.00	\$100.00	\$4,700.00
1009	121150	Precast Temporary 32 Inch F Shape Concrete Traffic Barrier	LF	2000	\$1.00	\$2,000.00	\$1.00	\$2,000.00
1010	130850	Mobilization	LS	1	\$100,000.00	\$100,000.00	\$130,000.00	\$130,000.00
1011	131000	CPM Project Schedule	LS	1	\$17,985.00	\$17,985.00	\$20,000.00	\$20,000.00
4001	492586	Cleaning and Painting Existing Steel - Structure No. HOY01200	LS	1	\$405,387.00	\$405,387.00	\$350,000.00	\$350,000.00
4002	492586	Cleaning and Painting Existing Steel - Structure No. HOY01300	LS	1	\$235,528.00	\$235,528.00	\$370,000.00	\$370,000.00
4003	492586	Cleaning and Painting Existing Steel - Structure No. HOY01400	LS	1	\$1,170,155.00	\$1,170,155.00	\$775,000.00	\$775,000.00
4004	492586	Cleaning and Painting Existing Steel - Structure No. B-Y02101	LS	1	\$192,514.00	\$192,514.00	\$400,000.00	\$400,000.00
4005	492586	Cleaning and Painting Existing Steel - Structure No. B-Y02102	LS	1	\$192,514.00	\$192,514.00	\$400,000.00	\$400,000.00
4006	400001	Miscellaneous Structural Repairs	Allowance	1	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
TOTALS						\$2,669,803.00		\$2,848,370.00

Maryland Transportation Authority
 Contract Name: Cleaning and Painting of Bridges on Baltimore Harbor Tunnel Thruway - Phase I
 Contract Number: HT 2571-000-006
 Bid Date: September 8, 2011

Bid Tabulation

CONTRACTOR 5
 Blastech Enterprises

CONTRACTOR 6
 PCI International

ITEM NO.	CAT COID	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1001	110350	Type B Engineer's Office	LS	1	\$40,000.00	\$40,000.00	\$1,000.00	\$1,000.00
1002	120500	Maintenance of Traffic	LS	1	\$100,000.00	\$100,000.00	\$20,000.00	\$20,000.00
1003	120715	Reset Temporary 32 Inch F Shape Concrete Traffic Barrier	LF	1000	\$3.00	\$3,000.00	\$5.00	\$5,000.00
1004	120717	Reflective Barrier Markers	EA	52	\$0.20	\$10.40	\$3.00	\$156.00
1005	120750	Temporary Crash Cushion Sand Filled Plastic Barrels for MOT	BBL	114	\$25.00	\$2,850.00	\$40.00	\$4,560.00
1006	120761	Replace Temporary Crash Cushion Sand Filled Plastic Barrels for M	BBL	57	\$0.10	\$5.70	\$50.00	\$2,850.00
1007	120860	Portable Variable Message Sign	UD	374	\$10.00	\$3,740.00	\$10.00	\$3,740.00
1008	120890	Protection Vehicle	UD	47	\$30.00	\$1,410.00	\$100.00	\$4,700.00
1009	121150	Precast Temporary 32 Inch F Shape Concrete Traffic Barrier	LF	2000	\$5.00	\$10,000.00	\$5.00	\$10,000.00
1010	130850	Mobilization	LS	1	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00
1011	131000	CPM Project Schedule	LS	1	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000.00
4001	492586	Cleaning and Painting Existing Steel - Structure No. HOY01200	LS	1	\$515,000.00	\$515,000.00	\$556,000.00	\$556,000.00
4002	492586	Cleaning and Painting Existing Steel - Structure No. HOY01300	LS	1	\$250,000.00	\$250,000.00	\$283,000.00	\$283,000.00
4003	492586	Cleaning and Painting Existing Steel - Structure No. HOY01400	LS	1	\$1,450,000.00	\$1,450,000.00	\$1,800,000.00	\$1,800,000.00
4004	492586	Cleaning and Painting Existing Steel - Structure No. B-Y02101	LS	1	\$252,000.00	\$252,000.00	\$270,000.00	\$270,000.00
4005	492586	Cleaning and Painting Existing Steel - Structure No. B-Y02102	LS	1	\$252,000.00	\$252,000.00	\$270,000.00	\$270,000.00
4006	400001	Miscellaneous Structural Repairs	Allowance	1	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
TOTALS						\$3,435,016.10		\$3,782,006.00

Maryland Transportation Authority
 Contract Name: Cleaning and Painting of Bridges on Baltimore Harbor Tunnel Thruway - Phase I
 Contract Number: HT 2571-000-006
 Bid Date: September 8, 2011

Bid Tabulation

CONTRACTOR 7
 Orfanos Contractors

CONTRACTOR 8
 Liberty Maintenance

ITEM NO.	CAT CO	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1001	110350	Type B Engineer's Office	LS	1	\$55,000.00	\$55,000.00	\$35,000.00	\$35,000.00
1002	120500	Maintenance of Traffic	LS	1	\$65,000.00	\$65,000.00	\$150,000.00	\$150,000.00
1003	120715	Reset Temporary 32 Inch F Shape Concrete Traffic Barrier	LF	1000	\$5.00	\$5,000.00	\$10.00	\$10,000.00
1004	120717	Reflective Barrier Markers	EA	52	\$5.00	\$260.00	\$10.00	\$520.00
1005	120750	Temporary Crash Cushion Sand Filled Plastic Barrels for MOT	BBL	114	\$50.00	\$5,700.00	\$10.00	\$1,140.00
1006	120761	Replace Temporary Crash Cushion Sand Filled Plastic Barrels for MOT	BBL	57	\$25.00	\$1,425.00	\$10.00	\$570.00
1007	120860	Portable Variable Message Sign	UD	374	\$55.00	\$20,570.00	\$10.00	\$3,740.00
1008	120890	Protection Vehicle	UD	47	\$50.00	\$2,350.00	\$10.00	\$470.00
1009	121150	Precast Temporary 32 Inch F Shape Concrete Traffic Barrier	LF	2000	\$25.00	\$50,000.00	\$10.00	\$20,000.00
1010	130850	Mobilization	LS	1	\$250,000.00	\$250,000.00	\$150,000.00	\$150,000.00
1011	131000	CPM Project Schedule	LS	1	\$12,000.00	\$12,000.00	\$20,000.00	\$20,000.00
4001	492586	Cleaning and Painting Existing Steel - Structure No. HOY01200	LS	1	\$670,500.00	\$670,500.00	\$560,000.00	\$560,000.00
4002	492586	Cleaning and Painting Existing Steel - Structure No. HOY01300	LS	1	\$312,250.00	\$312,250.00	\$225,000.00	\$225,000.00
4003	492586	Cleaning and Painting Existing Steel - Structure No. HOY01400	LS	1	\$1,717,500.00	\$1,717,500.00	\$2,060,000.00	\$2,060,000.00
4004	492586	Cleaning and Painting Existing Steel - Structure No. B-Y02101	LS	1	\$263,875.00	\$263,875.00	\$250,000.00	\$250,000.00
4005	492586	Cleaning and Painting Existing Steel - Structure No. B-Y02102	LS	1	\$263,875.00	\$263,875.00	\$250,000.00	\$250,000.00
4006	400001	Miscellaneous Structural Repairs	Allowance	1	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
TOTALS						\$3,945,305.00		\$3,986,440.00

Maryland Transportation Authority
 Contract Name: Cleaning and Painting of Bridges on Baltimore Harbor Tunnel Thruway - Phase I
 Contract Number: HT 2571-000-006
 Bid Date: September 8, 2011

Bid Tabulation

CONTRACTOR 9
 Atlas Painting

CONTRACTOR 10
 Gemstone, LLC

ITEM NO.	CAT CO	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1001	110350	Type B Engineer's Office	LS	1	\$20,000.00	\$20,000.00	\$12,000.00	\$12,000.00
1002	120500	Maintenance of Traffic	LS	1	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
1003	120715	Reset Temporary 32 Inch F Shape Concrete Traffic Barrier	LF	1000	\$25.00	\$25,000.00	\$25.00	\$25,000.00
1004	120717	Reflective Barrier Markers	EA	52	\$50.00	\$2,600.00	\$20.00	\$1,040.00
1005	120750	Temporary Crash Cushion Sand Filled Plastic Barrels for MOT	BBL	114	\$200.00	\$22,800.00	\$1,000.00	\$114,000.00
1006	120761	Replace Temporary Crash Cushion Sand Filled Plastic Barrels for MOT	BBL	57	\$150.00	\$8,550.00	\$500.00	\$28,500.00
1007	120860	Portable Variable Message Sign	UD	374	\$10.00	\$3,740.00	\$60.00	\$22,440.00
1008	120890	Protection Vehicle	UD	47	\$200.00	\$9,400.00	\$200.00	\$9,400.00
1009	121150	Precast Temporary 32 Inch F Shape Concrete Traffic Barrier	LF	2000	\$20.00	\$40,000.00	\$20.00	\$40,000.00
1010	130850	Mobilization	LS	1	\$400,000.00	\$400,000.00	\$100,000.00	\$100,000.00
1011	131000	CPM Project Schedule	LS	1	\$25,000.00	\$25,000.00	\$12,000.00	\$12,000.00
4001	492586	Cleaning and Painting Existing Steel - Structure No. HOY01200	LS	1	\$580,000.00	\$580,000.00	\$750,000.00	\$750,000.00
4002	492586	Cleaning and Painting Existing Steel - Structure No. HOY01300	LS	1	\$285,000.00	\$285,000.00	\$340,000.00	\$340,000.00
4003	492586	Cleaning and Painting Existing Steel - Structure No. HOY01400	LS	1	\$1,800,000.00	\$1,800,000.00	\$1,700,000.00	\$1,700,000.00
4004	492586	Cleaning and Painting Existing Steel - Structure No. B-Y02101	LS	1	\$317,910.00	\$317,910.00	\$370,000.00	\$370,000.00
4005	492586	Cleaning and Painting Existing Steel - Structure No. B-Y02102	LS	1	\$300,000.00	\$300,000.00	\$370,000.00	\$370,000.00
4006	400001	Miscellaneous Structural Repairs	Allowance	1	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
TOTALS						\$4,190,000.00		\$4,244,380.00

Maryland Transportation Authority
 Contract Name: Cleaning and Painting of Bridges on Baltimore Harbor Tunnel Thruway - Phase I
 Contract Number: HT 2571-000-006
 Bid Date: September 8, 2011

Bid Tabulation

CONTRACTOR 11
 Corcon, Inc

CONTRACTOR 12
 Odyssey Contracting

ITEM NO.	CAT CO	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1001	110350	Type B Engineer's Office	LS	1	\$25,000.00	\$25,000.00	\$20,000.00	\$20,000.00
1002	120500	Maintenance of Traffic	LS	1	\$100,000.00	\$100,000.00	\$50,000.00	\$50,000.00
1003	120715	Reset Temporary 32 Inch F Shape Concrete Traffic Barrier	LF	1000	\$5.00	\$5,000.00	\$5.00	\$5,000.00
1004	120717	Reflective Barrier Markers	EA	52	\$5.00	\$260.00	\$5.00	\$260.00
1005	120750	Temporary Crash Cushion Sand Filled Plastic Barrels for MOT	BBL	114	\$150.00	\$17,100.00	\$30.00	\$3,420.00
1006	120761	Replace Temporary Crash Cushion Sand Filled Plastic Barrels for MOT	BBL	57	\$150.00	\$8,550.00	\$30.00	\$1,710.00
1007	120860	Portable Variable Message Sign	UD	374	\$180.00	\$67,320.00	\$26.50	\$9,911.00
1008	120890	Protection Vehicle	UD	47	\$400.00	\$18,800.00	\$300.00	\$14,100.00
1009	121150	Precast Temporary 32 Inch F Shape Concrete Traffic Barrier	LF	2000	\$15.00	\$30,000.00	\$20.00	\$40,000.00
1010	130850	Mobilization	LS	1	\$100,000.00	\$100,000.00	\$400,000.00	\$400,000.00
1011	131000	CPM Project Schedule	LS	1	\$35,000.00	\$35,000.00	\$6,000.00	\$6,000.00
4001	492586	Cleaning and Painting Existing Steel - Structure No. HOY01200	LS	1	\$1,000,000.00	\$1,000,000.00	\$980,000.00	\$980,000.00
4002	492586	Cleaning and Painting Existing Steel - Structure No. HOY01300	LS	1	\$525,000.00	\$525,000.00	\$360,000.00	\$360,000.00
4003	492586	Cleaning and Painting Existing Steel - Structure No. HOY01400	LS	1	\$1,300,000.00	\$1,300,000.00	\$1,850,000.00	\$1,850,000.00
4004	492586	Cleaning and Painting Existing Steel - Structure No. B-Y02101	LS	1	\$390,000.00	\$390,000.00	\$490,000.00	\$490,000.00
4005	492586	Cleaning and Painting Existing Steel - Structure No. B-Y02102	LS	1	\$390,000.00	\$390,000.00	\$490,000.00	\$490,000.00
4006	400001	Miscellaneous Structural Repairs	Allowance	1	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
TOTALS						\$4,262,030.00		\$4,970,401.00

Maryland Transportation Authority

Contract Name: Cleaning and Painting of Bridges on Baltimore Harbor Tunnel Thruway - Phase

Contract Number: HT 2571-000-006

Bid Date: September 8, 2011

Bid Tabulation

CONTRACTOR 13

Abhe & Svoboda

ITEM NO.	CAT COID	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
1001	110350	Type B Engineer's Office	LS	1	\$22,330.00	\$22,330.00
1002	120500	Maintenance of Traffic	LS	1	\$153,620.00	\$153,620.00
1003	120715	Reset Temporary 32 Inch F Shape Concrete Traffic Barrie	LF	1000	\$12.00	\$12,000.00
1004	120717	Reflective Barrier Markers	EA	52	\$25.00	\$1,300.00
1005	120750	Temporary Crash Cushion Sand Filled Plastic Barrels for MO	BBL	114	\$50.00	\$5,700.00
1006	120761	Replace Temporary Crash Cushion Sand Filled Plastic Barrels for M	BBL	57	\$50.00	\$2,850.00
1007	120860	Portable Variable Message Sign	UD	374	\$125.00	\$46,750.00
1008	120890	Protection Vehicle	UD	47	\$130.00	\$6,110.00
1009	121150	Precast Temporary 32 Inch F Shape Concrete Traffic Barrie	LF	2000	\$17.00	\$34,000.00
1010	130850	Mobilization	LS	1	\$292,380.00	\$292,380.00
1011	131000	CPM Project Schedule	LS	1	\$23,470.00	\$23,470.00
4001	492586	Cleaning and Painting Existing Steel - Structure No. HOY0120	LS	1	\$1,029,580.00	\$1,029,580.00
4002	492586	Cleaning and Painting Existing Steel - Structure No. HOY0130	LS	1	\$582,350.00	\$582,350.00
4003	492586	Cleaning and Painting Existing Steel - Structure No. HOY0140	LS	1	\$2,414,260.00	\$2,414,260.00
4004	492586	Cleaning and Painting Existing Steel - Structure No. B-Y0210	LS	1	\$485,530.00	\$485,530.00
4005	492586	Cleaning and Painting Existing Steel - Structure No. B-Y0210	LS	1	\$485,530.00	\$485,530.00
4006	400001	Miscellaneous Structural Repair	Allowance	1	\$250,000.00	\$250,000.00
TOTALS						\$5,847,760.00

