# TABULATION OF BIDS

State:	MD		Opened at:	Sterling, VA	
County:	PRINCE GEORGE'S		By:	Shirley Anderso	on
	BALTIMORE-WASHING	TON PARKWAY	Date:	12/09/2011	
I certif	y that this Bid Tabulation ac		received and	publicly opened	for this solicitation.
	Signed: S	hirley Anderson			
	Title: <u>C</u>	Contract Specialist			Date: 12/9/2011
	Contract Awarded to: M	filani Construction, LLC			Date:01/20/2012
Contrac	tor			Bid Amount	Responsive
	truction, LLC Hope Road, SE , DC 20020			2,463,113.75	
678 Front A	ontractors, LLC ve, NW ls, MI 49504			2,894,665.00	
817 48th Str	eet ws, VA 23607			3,228,963.78	
Engineer's Es	stimate			2,500,000.00	

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15101-0000	LPSM	MOBILIZATION			
Milan	i Construction, LLC		ALL	246,000.00	246,000.00
	nore Contractors, LL			552,851.50	552,851.50
Team	Henry Enterprises, 1	LLC		387,000.00	387,000.00
ENGI	NEER'S ESTIMAT	E		166,605.00	166,605.00
15201-0000	LPSM	CONSTRUCTION SUR	VEY AND STAKING		
Milan	i Construction, LLC		ALL	15,000.00	15,000.00
BaySl	nore Contractors, LL	.C		68,000.00	68,000.00
Team	Henry Enterprises, I	LLC		15,659.32	15,659.32
ENGI	NEER'S ESTIMAT	E		55,000.00	55,000.00
15401-0000	LPSM	CONTRACTOR TESTI	NG		
Milan	i Construction, LLC		ALL	15,000.00	15,000.00
BaySl	nore Contractors, LL	.C		75,000.00	75,000.00
Team	Henry Enterprises, I	LLC		73,076.83	73,076.83
ENGI	NEER'S ESTIMAT	E		55,000.00	55,000.00
15706-1500	EACH	SOIL EROSION CONT	ROL, INLET PROTEC	TION TYPE E	
Milan	i Construction, LLC		5	300.00	1,500.00
BaySl	nore Contractors, LL	C		300.00	1,500.00
Team	Henry Enterprises, I	LLC		712.50	3,562.50
ENGI	NEER'S ESTIMAT	E		320.00	1,600.00
20301-2400	EACH	REMOVAL OF SIGN			
Milan	i Construction, LLC		79	35.00	2,765.00
BaySl	nore Contractors, LL	C		53.00	4,187.00
Team	Henry Enterprises, I	LLC		393.99	31,125.21
ENGI	NEER'S ESTIMAT	E		46.00	3,634.00
20301-3600	EACH	REMOVAL OF RAISE	D PAVEMENT MARK	ER	
	i Construction, LLC		475	5.25	2,493.75
Milan	,			5.00	2 275 00
	nore Contractors, LL	LC		5.00	2,375.00
BaySl				57.23	2,375.00 27,184.25
BaySl Team	nore Contractors, LL	LLC			
BaySl Team ENGI	nore Contractors, LL Henry Enterprises, I	LLC	AND GUTTER, CONC	57.23 25.00	27,184.25
BaySl Team ENGI 20302-0300	nore Contractors, LL Henry Enterprises, I NEER'S ESTIMAT	LLC E REMOVAL OF CURB .	AND GUTTER, CONC 25	57.23 25.00	27,184.25
BaySl Team ENGI 20302-0300 Milan	nore Contractors, LL Henry Enterprises, I NEER'S ESTIMATI	LLC E REMOVAL OF CURB .		57.23 25.00 CRETE	27,184.25 11,875.00
BaySl Team ENGI 20302-0300 Milan BaySl	hore Contractors, LL Henry Enterprises, J NEER'S ESTIMAT LNFT i Construction, LLC	LLC E REMOVAL OF CURB . .C		57.23 25.00 ERETE 15.00	27,184.25 11,875.00 375.00

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
20303-1600	) SQYD	REMOVAL OF PAVEN	MENT, ASPHALT		
Mi	ilani Construction, LLC		590	18.00	10,620.00
Ba	yShore Contractors, LLC			100.00	59,000.00
Те	am Henry Enterprises, LI	LC		10.44	6,159.60
EN	GINEER'S ESTIMATE			11.00	6,490.00
20401-0000	CUYD	ROADWAY EXCAVA	TION		
Mi	ilani Construction, LLC		100	75.00	7,500.00
Ba	yShore Contractors, LLC			100.00	10,000.00
Те	am Henry Enterprises, LI	C		96.38	9,638.00
EN	GINEER'S ESTIMATE			43.00	4,300.00
20701-1000	SQYD	EARTHWORK GEOTE	EXTILE, TYPE III-A		
Mi	ilani Construction, LLC		560	5.00	2,800.00
Ba	yShore Contractors, LLC			10.60	5,936.00
Те	am Henry Enterprises, LI	LC		7.51	4,205.60
EN	IGINEER'S ESTIMATE			3.50	1,960.00
30101-4000	) TON	AGGREGATE BASE C	RADING C OR D		
Mi	ilani Construction, LLC		185	75.00	13,875.00
	yShore Contractors, LLC			100.00	18,500.00
	am Henry Enterprises, LI			60.61	11,212.85
EN	IGINEER'S ESTIMATE			40.00	7,400.00
40101-0300	) TON		ENT, 3/8-INCH NOMIN 30 MILLION ESAL , TY GHTEDGE)		
Mi	ilani Construction, LLC	× ×	13,500	86.00	1,161,000.00
	yShore Contractors, LLC		,	87.40	1,179,900.00
	am Henry Enterprises, LI			85.08	1,148,580.00
EN	IGINEER'S ESTIMATE			85.00	1,147,500.00
40101-1100	) TON	SUPERPAVE PAVEMI AGGREGATE, 3 TO <	ENT, 3/4-INCH NOMINA 30 MILLION ESAL	AL MAXIMUM SIZI	Ξ
Mi	ilani Construction, LLC		115	150.00	17,250.00
	yShore Contractors, LLC			240.00	27,600.00
	am Henry Enterprises, LI			104.40	12,006.00
	IGINEER'S ESTIMATE			99.00	11,385.00
41301-0000	SQYD	ASPHALT PAVEMEN	T MILLING (2 1/4-INCH	I DEPTH)	
Mi	ilani Construction, LLC		160,100	2.25	360,225.00
	yShore Contractors, LLC			1.80	288,180.00
Te	am Henry Enterprises, LI	LC		4.15	664,415.00
10	J 1 /				00.,

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
41410-1000	LNFT	CRACK, CLEANING	AND SEALING		
Milar	i Construction, LLC		3,000	4.00	12,000.00
BayS	hore Contractors, LL	С		3.70	11,100.00
Team	Henry Enterprises, I	LLC		6.26	18,780.00
ENG	INEER'S ESTIMATI	E		3.50	10,500.00
50101-0900	SQYD	REINFORCED RIGID SMOOTHNESS/ROUG	PAVEMENT, 8-INCH D GHNESS	ЕРТН, ТҮРЕ С	
Milar	i Construction, LLC		390	150.00	58,500.00
	hore Contractors, LL			212.00	82,680.00
•	Henry Enterprises, I			250.75	97,792.50
	INEER'S ESTIMATI			72.00	28,080.00
60705-0000	EACH	RECONDITIONING E	RAINAGE STRUCTUR	E	
Milar	i Construction, LLC		75	600.00	45,000.00
	hore Contractors, LL			1,060.00	79,500.00
Team	Henry Enterprises, I	LLC		521.98	39,148.50
ENG	INEER'S ESTIMATI	E		320.00	24,000.00
60902-0800	LNFT	CURB AND GUTTER	, CONCRETE, 10-INCH	DEPTH	
Milar	ni Construction, LLC		25	50.00	1,250.00
BayS	hore Contractors, LL	С		60.00	1,500.00
Team	Henry Enterprises, I	LLC		104.40	2,610.00
ENG	INEER'S ESTIMATI			36.00	900.00
63304-0900	SQFT	SIGNS, ALUMINUM	PANELS, TYPE 3 SHEE	TING	
Milar	i Construction, LLC		1,000	25.00	25,000.00
BayS	hore Contractors, LL	С		77.00	77,000.00
Team	Henry Enterprises, I	LLC		35.49	35,490.00
ENG	INEER'S ESTIMATI	E		29.00	29,000.00
63313-1000	LNFT	RUMBLE STRIP, SHO	DULDER		
Milar	i Construction, LLC		20,200	0.20	4,040.00
BayS	hore Contractors, LL	С		0.28	5,656.00
Team	Henry Enterprises, I	LLC		0.70	14,140.00
ENG	INEER'S ESTIMATI	E		0.50	10,100.00
63401-0700	LNFT	PAVEMENT MARKIN	NGS, TYPE D, SOLID		
Milar	ni Construction, LLC		91,500	0.65	59,475.00
BayS	hore Contractors, LL	С		0.49	44,835.00
Team	Henry Enterprises, I	LLC		0.92	84,180.00
ENC	INEER'S ESTIMATI	F.		1.00	91,500.00

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63401-0800	LNFT	PAVEMENT MARKI	NGS, TYPE D, BROKEN	[	
Milar	i Construction, LLC		49,400	0.40	19,760.00
BayS	hore Contractors, LLC			0.49	24,206.00
Team	Henry Enterprises, LI	.C		0.52	25,688.00
ENG	INEER'S ESTIMATE			1.00	49,400.00
63403-0400	SQFT	PAVEMENT MARKI	NGS, TYPE D		
Milar	i Construction, LLC		480	22.00	10,560.00
	hore Contractors, LLC			5.70	2,736.00
•	Henry Enterprises, LI			20.88	10,022.40
	INEER'S ESTIMATE			14.50	6,960.00
63406-0400	EACH	RAISED PAVEMENT	MARKER TYPE D		
Milar	i Construction, LLC		475	30.00	14,250.00
BayS	hore Contractors, LLC			28.60	13,585.00
Team	Henry Enterprises, LI	.C		52.20	24,795.00
ENG	INEER'S ESTIMATE			47.00	22,325.00
63502-0300	EACH	TEMPORARY TRAFI	FIC CONTROL, ADVAN	CE WARNING ARRO	OW PANEL,
Milar	i Construction, LLC		3	2,300.00	6,900.00
	hore Contractors, LLC			500.00	1,500.00
Team	Henry Enterprises, LI	.C		5,219.77	15,659.31
ENG	INEER'S ESTIMATE			4,000.00	12,000.00
63502-1300	EACH	TEMPORARY TRAF	FIC CONTROL, DRUM		
Milar	i Construction, LLC		275	85.00	23,375.00
BayS	hore Contractors, LLC			90.00	24,750.00
Team	Henry Enterprises, LI	.C		82.21	22,607.75
ENG	INEER'S ESTIMATE			82.00	22,550.00
63502-1500	EACH	TEMPORARY TRAFF	FIC CONTROL, WARNI	NG LIGHT TYPE A	
Milar	i Construction, LLC		6	75.00	450.00
	hore Contractors, LLC			220.00	1,320.00
Team	Henry Enterprises, LI	.C		164.42	986.52
ENG	INEER'S ESTIMATE			61.00	366.00
63502-1900	EACH	TEMPORARY TRAFF	FIC CONTROL, SHADO	W VEHICLE	
Milar	i Construction, LLC		2	28,000.00	56,000.00
BayS	hore Contractors, LLC			15,000.00	30,000.00
Team	Henry Enterprises, LI	.C		32,677.51	65,355.02
ENC	INEER'S ESTIMATE			17,000.00	34,000.00

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63502-2000	EACH	TEMPORARY TRAFFI	C CONTROL, PORTA	BLE CHANGEABLE N	MESSAGE
Mila	ni Construction, LLC		10	3,500.00	35,000.00
Bay	Shore Contractors, LLC			1,500.00	15,000.00
	n Henry Enterprises, LI	LC		5,480.76	54,807.60
ENC	GINEER'S ESTIMATE			9,000.00	90,000.00
63503-0300	LNFT	TEMPORARY TRAFF	C CONTROL, BARRI	CADE TYPE 3	
Mila	ni Construction, LLC		80	28.00	2,240.00
Bay	Shore Contractors, LLC			40.00	3,200.00
Tear	n Henry Enterprises, LI	.C		89.09	7,127.20
ENC	GINEER'S ESTIMATE			44.00	3,520.00
63503-0700	LNFT	TEMPORARY TRAFF	C CONTROL, PAVEN	MENT MARKINGS , PA	AINT
Mila	ni Construction, LLC		140,900	0.15	21,135.00
Bays	Shore Contractors, LLC			0.10	14,090.00
Tear	n Henry Enterprises, LI	.C		0.19	26,771.00
ENC	GINEER'S ESTIMATE			0.30	42,270.00
63503-0700	LNFT	TEMPORARY TRAFF	C CONTROL, PAVEN	MENT MARKINGS , TA	APE
Mila	ini Construction, LLC		140,900	0.65	91,585.00
	Shore Contractors, LLC		,	0.40	56,360.00
Tear	n Henry Enterprises, LI	.C		1.00	140,900.00
ENC	GINEER'S ESTIMATE			0.50	70,450.00
63504-1000	SQFT	TEMPORARY TRAFF	C CONTROL, CONST	<b>TRUCTION SIGN</b>	
Mila	ni Construction, LLC		1,530	15.00	22,950.00
Bays	Shore Contractors, LLC			21.75	33,277.50
Tear	n Henry Enterprises, LI	LC		37.70	57,681.00
ENC	GINEER'S ESTIMATE			20.00	30,600.00
63506-0500	HOUR	TEMPORARY TRAFF	C CONTROL, FLAGO	JER	
Mila	ni Construction, LLC		450	32.20	14,490.00
Bay	Shore Contractors, LLC			32.20	14,490.00
Tear	n Henry Enterprises, LI	.C		32.20	14,490.00
ENC	GINEER'S ESTIMATE			32.20	14,490.00
63602-6020	EACH	SYSTEM INSTALLAT 6-FOOT)	ION, TRAFFIC DETE	CTOR WIRE LOOP (6-1	FOOT BY
Mila	ni Construction, LLC	,	20	2,000.00	40,000.00
	Shore Contractors, LLC		-	875.00	17,500.00
•	n Henry Enterprises, LI			1,826.92	36,538.40
	GINEER'S ESTIMATE			4,000.00	80,000.00

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63602-6020	EACH	SYSTEM INSTALLAT 30-FOOT)	TION, TRAFFIC DETEC	CTOR WIRE LOOP (6-)	FOOT BY
Milani	Construction, LI	LC	4	3,500.00	14,000.00
BaySh	ore Contractors, I	LLC		2,200.00	8,800.00
Team	Henry Enterprises	s, LLC		3,131.87	12,527.48
ENGI	NEER'S ESTIMA	TE		4,000.00	16,000.00
63621-5000	EACH		RETE (TRAFFIC DETE		· · · · · · · · · · · · · · · · · · ·
Milani	Construction, LI	LC	3	1,250.00	3,750.00
BaySh	ore Contractors, I	LLC		1,850.00	5,550.00
Team	Henry Enterprises	s, LLC		2,087.91	6,263.73
ENGI	NEER'S ESTIMA	TE		2,000.00	6,000.00
63701-0000	EACH	FIELD OFFICE			
Milani	Construction, LI	.C	1	25,000.00	25,000.00
BaySh	ore Contractors, I	LLC		32,000.00	32,000.00
Team	Henry Enterprises	s, LLC		18,269.21	18,269.21
ENGI	NEER'S ESTIMA	TE		27,500.00	27,500.00

#### BID TOTAL CHECK PASS

Bidder	Bidder's Bid Amount	Computed Bid Amount	Error
Milani Construction, LLC	2,463,113.75	2,463,113.75	
BayShore Contractors, LLC	2,894,665.00	2,894,665.00	
Team Henry Enterprises, LLC	3,228,963.78	3,228,963.78	

The apparent low bidder is 1 % below the engineer's estimate.

## TABULATION OF BIDS

Bid Schedule A

Project No.: PRA-BAWA 1(1), 2(1)

Project Name: DC BOUNDARY TO ANNAPOLIS ROAD (MD 450)

#### BID ITEM CHECK PASS

Bidder	Item No.	Bidder's Extension	Computed Extension

No extension errors in this Schedule.

## TABULATION OF BIDS

## Bid Schedule - Option A Project No.: PRA-BAWA 1(1), 2(1) Project Name: ANNAPOLIS ROAD (MD 450) TO THE CAPITAL BELTWAY (I-95/I-495)

State: MD County: PRINCE GEORGE'S BALTIMORE-WASHINGTON PARKW.	By:	Sterling, VA Shirley Anderson 12/09/2011	
I certify that this Bid Tabulation accurately reflect Signed: Shirley Anderson		publicly opened for	
Title: <u>Contract Special</u>			Date:12/9/2011
Contract Awarded to:		<u>.</u>	Date:
Contractor		Bid Amount	Responsive
Milani Construction, LLC 1109 Good Hope Road, SE Washington, DC 20020		2,276,511.25	
BayShore Contractors, LLC 678 Front Ave, NW Grand Rapids, MI 49504		2,420,335.00	
Team Henry Enterprises, LLC 817 48th Street Newport News, VA 23607		3,040,500.36	
Engineer's Estimate		2,400,000.00	

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15101-00	00 LPSM	MOBILIZATION			
]	Milani Construction, LLC		ALL	226,000.00	226,000.00
	BayShore Contractors, LLC			420,000.00	420,000.00
	Team Henry Enterprises, LI			348,647.29	348,647.29
	ENGINEER'S ESTIMATE			169,046.00	169,046.00
15201-00	000 LPSM	CONSTRUCTION SUF	RVEY AND STAKING		
]	Milani Construction, LLC		ALL	15,000.00	15,000.00
]	BayShore Contractors, LLC			36,000.00	36,000.00
,	Team Henry Enterprises, LI	LC		15,659.89	15,659.89
]	ENGINEER'S ESTIMATE			50,000.00	50,000.00
15401-00	000 LPSM	CONTRACTOR TESTI	NG		
]	Milani Construction, LLC		ALL	10,000.00	10,000.00
]	BayShore Contractors, LLC			56,000.00	56,000.00
,	Team Henry Enterprises, LI	LC		73,079.51	73,079.51
]	ENGINEER'S ESTIMATE			50,000.00	50,000.00
20301-24	EACH	REMOVAL OF SIGN			
]	Milani Construction, LLC		38	35.00	1,330.00
]	BayShore Contractors, LLC			53.00	2,014.00
,	Team Henry Enterprises, LI	.C		431.63	16,401.94
]	ENGINEER'S ESTIMATE			46.00	1,748.00
20301-36	EACH	REMOVAL OF RAISE	D PAVEMENT MARK	ER	
]	Milani Construction, LLC		225	5.25	1,181.25
]	BayShore Contractors, LLC			5.60	1,260.00
,	Team Henry Enterprises, LI	.C		62.71	14,109.75
]	ENGINEER'S ESTIMATE			25.00	5,625.00
40101-03	00 TON	SUPERPAVE PAVEMI AGGREGATE, 3 TO < ROUGHNESS (STRAIG	30 MILLION ESAL , T		
1	Milani Construction IIC	KOUUIIIIESS (SIKAN	,	0 <u>0</u> 50	1 146 750 00
	Milani Construction, LLC		13,900	82.50 87.40	1,146,750.00
	BayShore Contractors, LLC			87.40	1,214,860.00
	Team Henry Enterprises, LI ENGINEER'S ESTIMATE	L.		82.63	1,148,557.00
	ENGINEER 5 ESTIMATE			85.00	1,181,500.00
40101-11	00 TON	SUPERPAVE PAVEMI AGGREGATE, 3 TO <		NAL MAXIMUM SIZE	Ξ
]	Milani Construction, LLC		310	160.00	49,600.00
	BayShore Contractors, LLC			125.00	38,750.00
	Team Henry Enterprises, LI			104.40	32,364.00
	ENGINEER'S ESTIMATE			99.00	30,690.00

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
41301-0000	SQYD	ASPHALT PAVEMEN	NT MILLING (2 1/4-INCH	H DEPTH)	
Milar	ni Construction, LLC		164,600	2.25	370,350.00
BayS	hore Contractors, LLC	2		1.60	263,360.00
Team	Henry Enterprises, L	LC		4.29	706,134.00
ENG	INEER'S ESTIMATE			1.90	312,740.00
41301-0000	SQYD	ASPHALT PAVEMEN	NT MILLING (5 1/4-INCH	H DEPTH)	
Milar	ni Construction, LLC		1,850	9.00	16,650.00
BayS	hore Contractors, LLC	2		11.65	21,552.50
Team	Henry Enterprises, L	LC		17.52	32,412.00
ENG	INEER'S ESTIMATE			5.00	9,250.00
41410-1000	LNFT	CRACK, CLEANING	AND SEALING		
Milar	ni Construction, LLC		4,150	4.00	16,600.00
BayS	hore Contractors, LLC	2		3.45	14,317.50
	Henry Enterprises, L			6.26	25,979.00
ENG	INEER'S ESTIMATE			3.50	14,525.00
60705-0000	EACH	RECONDITIONING I	DRAINAGE STRUCTUR	E	
Milar	ni Construction, LLC		75	600.00	45,000.00
BayS	hore Contractors, LLC	2		1,060.00	79,500.00
Team	Henry Enterprises, L	LC		522.00	39,150.00
ENG	INEER'S ESTIMATE			320.00	24,000.00
63304-0900	SQFT	SIGNS, ALUMINUM	PANELS, TYPE 3 SHEE	TING	
Milar	ni Construction, LLC		475	25.00	11,875.00
BayS	hore Contractors, LLC	2		77.00	36,575.00
Team	Henry Enterprises, L	LC		35.50	16,862.50
ENG	INEER'S ESTIMATE			29.00	13,775.00
63313-1000	LNFT	RUMBLE STRIP, SHO	OULDER		
Milar	ni Construction, LLC		37,900	0.20	7,580.00
BayS	hore Contractors, LLC	2		0.20	7,580.00
Team	Henry Enterprises, L	LC		0.70	26,530.00
ENG	INEER'S ESTIMATE			0.50	18,950.00
63401-0700	LNFT	PAVEMENT MARKI	NGS, TYPE D, SOLID		
Milar	ni Construction, LLC		93,300	0.65	60,645.00
BayS	hore Contractors, LLC	2		0.49	45,717.00
Team	Henry Enterprises, L	LC		0.92	85,836.00
ENG	INEER'S ESTIMATE			1.00	93,300.00

Bid Schedule - Option A Project No.: PRA-BAWA 1(1), 2(1) Project Name: ANNAPOLIS ROAD (MD 450) TO THE CAPITAL BELTWAY (I-95/I-495)

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63401-0800	LNFT	PAVEMENT MARKI	NGS, TYPE D, BROKEN		
Milar	ni Construction, LLC		45,100	0.40	18,040.00
BayS	hore Contractors, LLC	l		0.49	22,099.00
Team	Henry Enterprises, LI	LC		0.52	23,452.00
ENG	INEER'S ESTIMATE			1.00	45,100.00
63403-0400	SQFT	PAVEMENT MARKI	NGS, TYPE D		
Milar	ni Construction, LLC		300	22.00	6,600.00
	hore Contractors, LLC	1		5.70	1,710.00
•	Henry Enterprises, LI			20.88	6,264.00
	INEER'S ESTIMATE			14.50	4,350.00
63406-0400	EACH	RAISED PAVEMENT	MARKER TYPE D		
Milar	ni Construction, LLC		225	30.00	6,750.00
BayS	hore Contractors, LLC			36.00	8,100.00
Team	Henry Enterprises, LI	C		52.20	11,745.00
ENG	INEER'S ESTIMATE			47.00	10,575.00
63502-0300	EACH	TEMPORARY TRAFI	FIC CONTROL, ADVAN	CE WARNING ARRO	OW PANEL,
Milar	ni Construction, LLC		3	2,300.00	6,900.00
	hore Contractors, LLC			1,500.00	4,500.00
Team	Henry Enterprises, LI	LC		5,219.96	15,659.88
ENG	INEER'S ESTIMATE			4,000.00	12,000.00
63502-1300	EACH	TEMPORARY TRAFF	FIC CONTROL, DRUM		
Milar	ni Construction, LLC		260	20.00	5,200.00
BayS	hore Contractors, LLC	l		10.00	2,600.00
Team	Henry Enterprises, LI	LC		82.21	21,374.60
ENG	INEER'S ESTIMATE			82.00	21,320.00
63502-1500	EACH	TEMPORARY TRAFF	FIC CONTROL, WARNI	NG LIGHT TYPE A	
Milar	ni Construction, LLC		6	75.00	450.00
BayS	hore Contractors, LLC			200.00	1,200.00
Team	Henry Enterprises, LI	LC		164.43	986.58
ENG	INEER'S ESTIMATE			61.00	366.00
63502-1900	EACH	TEMPORARY TRAF	FIC CONTROL, SHADO	W VEHICLE	
Milar	ni Construction, LLC		2	25,000.00	50,000.00
BayS	hore Contractors, LLC			11,000.00	22,000.00
Team	Henry Enterprises, LI	LC		35,695.96	71,391.92
	INEER'S ESTIMATE			· · · · · · · · · · · · · · · · · · ·	,

Bid Schedule - Option A Project No.: PRA-BAWA 1(1), 2(1)

Project Name: ANNAPOLIS ROAD (MD 450) TO THE CAPITAL BELTWAY (I-95/I-495)

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63502-2000	EACH	TEMPORARY TRAFF	IC CONTROL, PORTAI	BLE CHANGEABLE	MESSAGE
Milan	i Construction, LLC		10	3,500.00	35,000.00
BayS	hore Contractors, LLC			500.00	5,000.00
	Henry Enterprises, LI	.C		5,480.96	54,809.60
ENG	NEER'S ESTIMATE			9,000.00	90,000.00
63503-0300	LNFT	TEMPORARY TRAFF	IC CONTROL, BARRIC	CADE TYPE 3	
Milan	i Construction, LLC		80	28.00	2,240.00
BayS	hore Contractors, LLC			40.00	3,200.00
Team	Henry Enterprises, LI	.C		95.46	7,636.80
ENG	NEER'S ESTIMATE			44.00	3,520.00
63503-0700	LNFT	TEMPORARY TRAFF	IC CONTROL, PAVEM	ENT MARKINGS , PA	AINT
Milan	i Construction, LLC		138,400	0.15	20,760.00
BayS	hore Contractors, LLC			0.10	13,840.00
Team	Henry Enterprises, LI	.C		0.19	26,296.00
ENG	NEER'S ESTIMATE			0.30	41,520.00
63503-0700	LNFT	TEMPORARY TRAFF	IC CONTROL, PAVEM	ENT MARKINGS, TA	APE
Milan	i Construction, LLC		138,400	0.65	89,960.00
BayS	hore Contractors, LLC			0.40	55,360.00
Team	Henry Enterprises, LI	.C		0.99	137,016.00
ENG	NEER'S ESTIMATE			0.50	69,200.00
63504-1000	SQFT	TEMPORARY TRAFF	IC CONTROL, CONSTI	RUCTION SIGN	
Milan	i Construction, LLC		870	15.00	13,050.00
BayS	hore Contractors, LLC			17.00	14,790.00
Team	Henry Enterprises, LI	.C		39.22	34,121.40
ENG	NEER'S ESTIMATE			20.00	17,400.00
63602-6020	EACH	SYSTEM INSTALLAT 6-FOOT)	ION, TRAFFIC DETEC	TOR WIRE LOOP (6-	FOOT BY
Milan	i Construction, LLC	,	6	2,000.00	12,000.00
	hore Contractors, LLC			875.00	5,250.00
•	Henry Enterprises, LI			1,826.99	10,961.94
	NEER'S ESTIMATE			4,000.00	24,000.00
63602-6020	EACH	SYSTEM INSTALLAT 30-FOOT)	ION, TRAFFIC DETEC	TOR WIRE LOOP (6-	FOOT BY
Milan	i Construction, LLC		6	3,500.00	21,000.00
	hore Contractors, LLC		Ŭ	2,200.00	13,200.00
•	Henry Enterprises, LL			3,131.98	18,791.88
	NEER'S ESTIMATE	-		4,000.00	24,000.00

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Bid Schedule - Option A Project No.: PRA-BAWA 1(1), 2(1) Project Name: ANNAPOLIS ROAD (MD 450) TO THE CAPITAL BELTWAY (I-95/I-495)

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63701-0000	EACH	FIELD OFFICE			
Milani	Construction, L	LC	1	10,000.00	10,000.00
BaySh	ore Contractors,	LLC		10,000.00	10,000.00
Team	Henry Enterprise	es, LLC		18,269.88	18,269.88
ENGINEER'S ESTIMATE				27,500.00	27,500.00

### Bid Schedule - Option A Project No.: PRA-BAWA 1(1), 2(1) Project Name: ANNAPOLIS ROAD (MD 450) TO THE CAPITAL BELTWAY (I-95/I-495)

#### BID TOTAL CHECK PASS

Bidder	Bidder's Bid Amount	Computed Bid Amount	Error
Milani Construction, LLC	2,276,511.25	2,276,511.25	
BayShore Contractors, LLC	2,420,335.00	2,420,335.00	
Team Henry Enterprises, LLC	3,040,500.36	3,040,500.36	

The apparent low bidder is 5 % below the engineer's estimate.

Bid Schedule - Option A Project No.: PRA-BAWA 1(1), 2(1) Project Name: ANNAPOLIS ROAD (MD 450) TO THE CAPITAL BELTWAY (I-95/I-495)

#### BID ITEM CHECK PASS

	Bidder	Item No.	Bidder's Extension	Computed Extension
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No extension errors in this Schedule.