Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Kiewit Infrastructure South Co.	7250 Parkway Dr #310 Hanover, MD 30705	\$ 24,334,865.35					
Cianbro Corporation	101 Cianbro Square Pittsfield, ME 049647	\$ 20,993,996.00					
Concrete General	8000 Beechcraft Ave. Gaithersburg, MD 20879	\$ 21,429,154.98					
Allan A. Myers, Inc.	P.O. Box 278 Fallston, MD 21047	\$ 20,477,777.00					
Technopref	4725 Eisenhower Ave. Alexandria, VA 22304	\$ 18,997,069.00					
Wagman	3290 N. Susquehanna Trail York, PA 17406	\$ 23,332,701.83					

DEPARTMENT: Department of Transportation **PROPOSAL FOR:** TR 13310, Geometric Safety Improvements Phase II

Bidder	Address	Bid Amount Lump □ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Machado Construction Co., Inc.	2930 Hammonds Ferry Road Baltimore, MD 21227	\$ 854,230.50					
P. Flanigan & Sons, Inc.	2444 Loch Raven Rd. Baltimore, MD 21218	\$ 859,976.25					
Monumental Paving & Excavating, Inc.	1815 Edison Hwgy Baltimore, MD 21213	\$ 699,134.57					
Manuel Luis Construction Co. Inc.	701 Pittman Road Curtis Bay, MD 21226	\$ 1,125,100.00					
Ecm Corporation	8298 Brock Bridge Rd. Laurel, MD 20724	\$ 911,690.00					
Civil Construction, LLC	2413 Schuster Dr. Hyattsville, MD 20781	\$ 579,717.00					

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
P. Flanigan & Sons, Inc.	2444 Loch Raven Rd. Baltimore, MD 21218	\$ 3,499,679.00					
Manual Luis Construction Co. Inc.	701 Dittmon Dood	\$ 3,925,105.02					
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DEPARTMENT: Department of Recreation & Parks **PROPOSAL FOR:** RP 14810R, Clifton Tennis Courts & Parking Improvements

Bidder	Address	Bid Amount ☑ Lump Item	Bid Bond	C h k	Check	Date Check Returned	Check Receipt For
The American Asphalt Pavin Co, LLC	1100 North Macon Street Baltimore, MD 21205	\$ 1,499,998.00					
P. Flanigan & Sons, Inc.	2444 Loch Raven Rd. Baltimore, MD 21218	\$ 1,778,825.00					
Monumental Paving & Excavating, Inc.	1815 Edison Hwgy Baltimore, MD 21213	\$ 1,782,646.92					
Allied Contractors, Inc.	204 E. President St., Baltimore, MD 21202	\$ 1,748,200.00					
DSM Properties, LLC	1417 Shoemaker Rd. Baltimore, MD 21209	\$ 1,774,062.70					

DEPARTMENT: Department of Public Works

PROPOSAL FOR: WC 1370, AMI/R Urgent Need Metering Infrastructure Repair & Replacement, Various Locations

(3" & Larger Water Service)

Bidder	Address	Bid Amount ☑ Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Spiniello	3500 East Biddle Street Baltimore, MD 21213	\$ 9,973,300.00					
J. Fletcher Creamer & Sons, Inc.	1701 E. Linden Ave, Linden, NJ 07036	\$ 8,203,809.80					
Metra Industries	50 Muller Place Little Falls, NJ 07424	\$ 5,867,275.00					
Midas Utility	9200 Edgeworth Dr. Capitol Heights, MD 20743	\$ 7,430,806.48					
R.E. Harrington Plumbing & Heating Co., Inc.	300 W. 23rd Street Baltimore, MD 21211	\$ 6,632,600.00					

DEPARTMENT: Department of General Services **PROPOSAL FOR:** GS 16816, Mitchell Courthouse Elevator Upgrade

Bidder	Address	V	Bid Amount Lump □ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Nichols Contracting, Inc.	508 Olney Sandy Spring Rd #200 Sandy Spring, MD 20860	\$	2,645,600.00					
W. M. Schlosser Company, Inc.	2400 51st Place Hyattsville, MD 20781	\$	3,266,000.00					

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Baltimore Hydraulics, Inc.	708 East 25th Street Baltimore, MD 21218	\$ 301,425,000.00					
Waste Equipment Sales & Service, LLC	3300A Transway Road Halethorpe, MD 21227	\$ 2,482,051.28					
TRI BMS d/b/a/ R & M Equipment Co	P.O. Box 937 Roy Earsford, PA 19468	\$ 2,725,000.00					
Intercon Truck of Baltimore, Inc.	1200 Pauls Lane Joppa, MD 21085	\$ 1,270,000.00					

DEPARTMENT: Bureau of Purchases **PROPOSAL FOR:** B50005291, 10-Ton Tag-A-Long Trailers

Bidder	Address	B ⊽ L	id Amount ump 🔲 Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Valley Supply & Equipment Co., Inc.	1109 Middle River Rd. Baltimore, MD 21220	\$	146,303.00					
Kraftsman, Inc.	10051 US Highway 64 East Ramseur, NC 27316	\$	89,430.00					
Security Equipment Company	3828 Washington Blvd. Baltimore, MD 21227	\$	128,590.00					
C&C Manufacturing, Inc.	8255 Beechcraft Ave. Gaithersburg, MD 20879	\$	136,945.00	SUBJECT TO VERIFICATION				
Stephan L. Green Trailers	74 Squankum Yellowbrook Rd. Farmingdale, NJ 07727	\$	102,850.00					

DEPARTMENT: Bureau of Purchases **PROPOSAL FOR:** B50005292, Rubber Tire Wheel Loader with Backhoe

Bidder	Address	Bi I Lu	d Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Valley Supply & Equipment Co., Inc.	1109 Middle River Rd. Baltimore, MD 21220	\$	76,645.51					
Jesco, Inc.	118 St. Nicholas Ave. S. Plainfield, NJ 07080	\$	82,369.00					

DEPARTMENT: Bureau of Purchases **PROPOSAL FOR:** B50005301, Liquid Oxygen

Bidder	Address	Bid Amount ☑ Lump Item	Bid Bond	C h k	Date Check Returned	Check Receipt For
Praxair, Inc	7000 High Grove Blvd. Burr Ridge, IL, 60527	\$ 51,750.00				

DEPARTMENT: Department of General Services **PROPOSAL FOR:** GS 16804, Eastern Clinic Renovations on 1200 East Fayette

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
E. Pikounis Construction Co., Inc.	1600 Eastern Avenue Baltimore, MD 21231	\$ 2,435,000.00					
Columbia Enterprises Inc.	1018 7th St SE Washington, DC 20003	Referred to Law Dept. for review.					
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DEPARTMENT: Bureau of Purchases **PROPOSAL FOR:** B50005216, LeeBoy 8816 Conveyor Asphalt Paver

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Valley Supply & Equipment Co., Inc.	1109 Middle River Rd. Baltimore, MD 21220	\$ 250,000.00					

DEPARTMENT: Bureau of Purchases **PROPOSAL FOR:** B50005215, 37-Foot Bucket Truck

Bidder	Address	_Bid Amount □ Lump □ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Beltway International LLC	1800 Sulphur Spring Road 21222	\$ 133,575.00)				
Altec Industries	200 Altec Drive Elizabethtown, KY 42701-4501	\$ 112,403.00	Subject to Verification				

DEPARTMENT: Bureau of Purchases **PROPOSAL FOR:** B50005244, Reflective Sign Sheeting

Bidder	Address	Bid Amount		Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Orafol Americas	120 darling drive Avon, CT 06001	\$	98,551.25					
Garden State Highway Products	301 Riverside Dr. Millville, NJ 08332		erred to Law t. for review.					
Osburn Associates, Inc.	11931 State Route 93 N Logan, OH 43138	\$	140,116.75					
3M Company	3M Center, Building 225-4N-14 St. Paul, MN 55144	\$	122,142.00					
Visual Marking Systems Inc.	2097 E Aurora Rd. Twinsburg, OH 44087	\$	399,139.80					

DEPARTMENT: Department of Transportation **PROPOSAL FOR:** TR 18013, Reconstruction of Footways Citywide

Bidder	Address	7	Bid Amount Lump □ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Santos Construction Co., Inc.	202 Long Creek Court Stevensville, MD 21666	\$	818,785.50					
P&J Contracting Co., Inc.	3010 Ridgewood Avenue Baltimore, MD 21215	\$	848,741.80					
Civil Construction, LLC	2413 Schuster Drive, Hyattsville, MD 20781	\$	1,041,279.10					
J. Villa Construction, Inc.	2924 Jessup Rd. Jessup, MD 20794	\$	815,000.00					
M. Luis Construction Co., Inc.	701 Pittman Road Curtis Bay, MD 21226	\$	999,863.00					
P. Flanigan & Sons, Inc.	2444 Loch Raven Rd. Baltimore, MD 21218	\$	1,481,260.50					

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
IPR Northeast LLC	10555 Tucker Street Beltsville, MD 20705	\$ 11,745,129.25					
Spiniello	3500 E. Biddle St. Baltimore, MD 21213	\$ 9,883,300.00					
Metra Industries	50 Muller Place, Little Falls, NJ 07424	\$ 10,977,252.50					
Monumental Paving & Excavating	1815 Edison Hwy. Baltimore, MD 21213	\$ 11,531,082.05					
Anchor Construction Corp.	2254 25th Place Washington, DC	\$ 9,289,931.50					
A M Liner East Inc.	601 Jack Enders Blvd. Berryville, VA 22611	\$ 9,195,584.00					

DEPARTMENT: Department of Public Works **PROPOSAL FOR:** GS 16813, 2300 Maryland Avenue Cornice Repair

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Ruff Roofers, Inc.	1420 Knecht Ave., Baltimore, MD 21227	Referred to Law Dept. for review.					
Contracting Specialist, Incorporated	5127 Berwyn Road, College Park, MD 20740	\$ 689,381.40					