

	A	B	C	D	E	F
1	Board of Estimates - Bid Opening					
2	11/2/2022					
3						
4	Addenda Received:					
5						
6		Agency	Contract No.	Contract Name		
7					Previous Due Date	NEW Opening Date
8		General Services	GS19825R	Market Center Garage Renovation	11/2/2022	12/7/2022
9		Recreation & Parks	RP21820	Chick Webb Recreation Center	11/2/2022	11/16/2022
10		Recreation & Parks	RP21834	Ambrose Kennedy & Patterson Park Pool Renovations	11/2/2022	12/14/2022
11		Public Works	ER4054	Herring Run Steam Restoration (Western Branch)	11/2/2022	12/7/2022
12						
13	Bids to be Opened					
14	11/2/2022					
15						
16		Agency	Contract No.	Contract Name	Bid Bond	Bid Type
17	1	Procurement	RFQ-000082	Snow Removal Services	None	Qualifications
18	2	Public Works	WC1400	Pavement Resurfacing at Various Locations	None	Lump Sum
19	3	Recreation & Parks	RP21808	Walter P Carter Pool and Bathhouse	None	Lump Sum
20	4	Transportation	TR22014	Urgent Need Contract, Citywide	None	Lump Sum
21						
22						
23						
24						
25						
26				Clerk of the Board of Estimates / Date		

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11/2/2022

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of Procurement							
4									
5	Contract Number:	RFQ-000082							
6	Contract Name:	Snow Removal Services							
7									
8	Opened Date:	11/2/2022							
9									
10									
11	Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
12	A Halcon Contractors DBA Smart Traffic Services	1300 Chesapeake Ave, Baltimore, MD 21226	none		orig +2				
13	A.S.B 2 Enterprises Inc.	4920 Belair Rd Baltimore, MD 21206	none		orig +2				
14	AB Trucking and Contracting LLC	4708 Silverspring Rd Balto 21128	none		orig				
15	Best Serv Inc	10851 Nimrod Rd Perry Hall Rd 21128	none		orig				
16	Carroll Concrete Construction dba Waynetta Mitchell	5202 Baltimore Natl Pike ste 201 Catonsville 21229	none		orig				
17	Corporate Maintenance Group LLC	5850 Waterloo Rd Suite 140 Columbia, MD 21045	none		orig				
18	Four Seasons Nursery & Landscape Services	1200 C Agora Dr Ste 131 Bel Air Md 21014	none		orig				
19	Harford Tree Expert & Landscaping Inc	2911 Beechwood Lane Fallston, MD 21047	none		orig				
20	LG Construction INC	636 Broad STE 107 PO Box 258 Perryville, MD 21903	none		orig				
21	Lorenz, INC	512 Roland Ave Baltimore, MD 21208	none		orig +1				
22	Manuel Landscaping, Inc.	4711 Dark Star Way, Owings Mills, MD 2117	none		orig				
23	P2 Cleaning Services LLC	87501 Cherry Lane C-17 Laurel, MD 20707	none		orig +2				
24	Powell's Trucking Co Inc	PO Box 127 Woodstock, MD 21163	none		orig				
25	Yatsar Dynasty LLC	P.O Box 2621 Havre de Grace, MD 21078	none		orig				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of Public Works							
4									
5	Contract Number:	WC1400							
6	Contract Name:	Pavement Resurfacing at Various Locations							
7									
8	Opened Date:	11/2/2022							
9									
10									
11		Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
12	American Asphalt Paving Co LLC	1100 North Macon St Baltimore, MD 21205	\$5,109,845.00	yes	orig +1				
13	L.F. Mahoney Inc	P.O Box 3687 Baltimore, Md 21214	\$4,813,950.00	yes	orig +1				
14	Manuel Luis Construction Co Inc	701 Pittman Road Curtis Bay, MD 21226	\$3,909,847.50	yes	orig +1				
15	P. Flanigan & Sons Inc	2444 Loch Raven Rd Baltimore, MD 21218	\$5,331,950.00	yes	orig +1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of Recreation & Parks							
4									
5	Contract Number:	RP21808							
6	Contract Name:	Walter P Carter Pool and Bathhouse							
7									
8	Opened Date:	11/2/2022							
9									
10									
11		Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
12	Broughton Construction	1220 12th St SE Washington DC 20003	\$3,034,823.00	yes	orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of Transportation							
4									
5	Contract Number:	TR22014							
6	Contract Name:	Urgent Need Contract, Citywide							
7									
8	Opened Date:	11/2/2022							
9									
10									
11		Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
12	Manuel Luis Construction Co Inc	701 Pittman Road Curtis Bay, MD 21226	\$1,472,140.98	yes		orig +1			
13	P. Flanigan & Sons Inc	2444 Loch Raven Rd Baltimore, MD 21218	\$1,581,110.00	yes		orig +1			
14	Paniaguas Enterprises Inc	2318 Belair Rd Baltimore, MD 21213	\$2,048,561.00	yes		orig +1			

	A
1	Departments
2	Department of Finance
3	Department of Procurement
4	Department of General Services
5	Department of Public Works
6	Department of Recreation & Parks
7	Department of Transportation
8	test