



MAYOR AND CITY COUNCIL OF LAUREL
DEPARTMENT OF PUBLIC WORKS

305-307 First Street • Laurel, Maryland 20707 (301) 725-0088

<http://www.cityoflaurel.org> • email – dpw@laurel.md.us Fax (301) 498-5266

March 10, 2025

MEMORANDUM

To: Mayor Keith R. Sydnor
Council President Kyla M. Clark, MBA
Laurel City Councilmembers

Thru: Timothy Miller, Acting Deputy City Administrator

From: Thomas Helms, Acting Director, Public Works

Subject: LA 25-007, Cypress Street & Saratoga Improvement Avenue Project

The Department of Public Works is requesting approval to award the contract for Cypress Street and Saratoga Improvement Project (LA 25-007).

Project Scope:

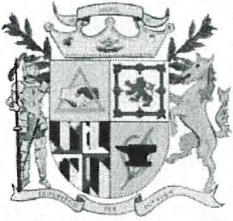
The scope includes resurfacing the existing pavement, replacing sections of curb and gutter, sidewalk, ADA-compliant ramps, and installing new thermoplastic roadway markings on Cypress Street from Westmeath Drive to Oxford Drive; and the entire length of Saratoga Avenue from Concord Avenue to Colony Avenue.

Bid Results:

The Department of Public Works has solicited public bids for this project, resulting in nine (9) submissions. A bid opening was conducted on March 4, 2025, in the Council Chambers. The submitted bids, ranked from lowest to highest, are as follows:

1. Calvert Ready Mix & Concrete Supplies LLC	\$90,258.40 *
2. VMP Construction Co, Inc.	\$101,961.00
3. Stanley Concrete, LLC	\$103,949.20
4. E & R Services, Inc.	\$110,913.40
5. Espina Paving, Inc.	\$112,582.00
6. Image Asphalt maintenance, Inc.	\$125,863.00
7. SFMS, LLC.	\$126,451.71
8. Ross Contracting, Inc.	\$135,448.00
9. Francis O. Day Co., Inc.	\$158,272.00

*Apparent Low Bidder and not a minority business, but the difference in pricing from the second lowest bidder is more than 3%.



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Funding:

Funding for this project is available through the FY2025 Adopted Capital Improvement Program – Cypress Street and Saratoga Avenue Improvements.

Recommendation:

It is recommended that Calvert Ready Mix & Concrete Supplies LLC from Lusby, MD, undertake the Cypress Street & Saratoga Avenue Project in the amount of \$90,258.40. In addition, DPW is requesting a contingency amount of \$9,741.60 to account for any unforeseen construction issues that may arise during the project for a total of \$100,000.

Should you have any questions or desire further information, please contact Thomas Helms, Acting Director at 301-725-0088, extension 3205.

Reviewed:

Michele Saylor

S. Michele Saylor, Director
Department of Budget and Personnel Services

3/12/2025

Date

cc: Christian L. Pulley, CPM, City Administrator