

# Tabulation of Bids

Report Date: 01/28/15

1 out of 8

Project No: NJ ERFO DEWA 2011-1(3)  
Project Name: Delaware Water Gap National Recreation Area  
Solcitation No: DTFH71-15-B-00010  
Division: Eastern Federal Lands  
State: NJ County: Warren, Sussex  
Federal Land: Delaware Water Gap National Recreation Area

Schedule: A  
Schedule Type: Base  
  
Opened at: Sterling, VA  
Opened by: Shadie Teymourian  
Date: 01/27/15

I certify that this Bid Tabulation accurately reflects the offers received for this solicitation.

Signed: Shadie Teymourian  
Title: Contract Specialist  
Date: 01/28/2015

Contract Awarded to: \_\_\_\_\_

Award Date: \_\_\_\_\_

Contractor	Comment	Bid Amount	Responsive
Pavkov Contracting Company, Inc. 55 S. Guignard Drive Sumter South Carolina 29150		\$576,706.00	
Aspen Construction Company 3798 State 371 NW Hackensack Minnesota 56452		\$650,000.00	
Engineer's Estimate		\$310,000.00	

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Project No: NJ ERFO DEWA 2011-1(3)

Schedule: A

Project Name: Delaware Water Gap National Recreation Area

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0010	15101-0000	MOBILIZATION				
		Pavkov Contracting Company, Inc.			Lump Sum	\$58,900.00
		Aspen Construction Company			Lump Sum	\$62,479.61
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$27,470.00
A0015	15201-0000	CONSTRUCTION SURVEY AND STAKING				
		Pavkov Contracting Company, Inc.			Lump Sum	\$20,000.00
		Aspen Construction Company			Lump Sum	\$23,430.63
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$6,000.00
A0020	15401-0000	CONTRACTOR TESTING (THREATENED AND ENDANGERED SPECIES MONITORING)				
		Pavkov Contracting Company, Inc.			Lump Sum	\$87,000.00
		Aspen Construction Company			Lump Sum	\$123,566.06
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$24,000.00
A0025	15702-1000	SOIL EROSION CONTROL, TEMPORARY DIVERSION CHANNEL (FLEXIBLE TUBING)				
		Pavkov Contracting Company, Inc.			Lump Sum	\$32,090.00
		Aspen Construction Company			Lump Sum	\$24,453.06
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$24,000.00
A0030	15705-0100	SOIL EROSION CONTROL, SILT FENCE (WIRE-BACKED)				
		Pavkov Contracting Company, Inc.			\$12.00	\$15,000.00
		Aspen Construction Company			\$19.88	\$24,850.00
		Engineer's Estimate	1,250	LNFT	\$10.00	\$12,500.00
A0035	15705-1700	SOIL EROSION CONTROL, FILTER BERM				
		Pavkov Contracting Company, Inc.			\$12.00	\$17,400.00
		Aspen Construction Company			\$13.85	\$20,082.50
		Engineer's Estimate	1,450	LNFT	\$4.50	\$6,525.00
A0040	15705-1800	SOIL EROSION CONTROL, TEMPORARY DIVERSION BERM				
		Pavkov Contracting Company, Inc.			\$145.00	\$6,525.00
		Aspen Construction Company			\$210.17	\$9,457.65
		Engineer's Estimate	45	LNFT	\$90.00	\$4,050.00

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Project No: NJ ERFO DEWA 2011-1(3)

Schedule: A

Project Name: Delaware Water Gap National Recreation Area

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0045	15706-0100	SOIL EROSION CONTROL, STRAW BALE  Pavkov Contracting Company, Inc. Aspen Construction Company Engineer's Estimate	7	EACH	\$50.00 \$78.10 \$20.00	\$350.00 \$546.70 \$140.00
A0050	15706-1600	SOIL EROSION CONTROL, STABILIZED CONSTRUCTION ENTRANCE  Pavkov Contracting Company, Inc. Aspen Construction Company Engineer's Estimate	4	EACH	\$1,500.00 \$3,692.10 \$1,500.00	\$6,000.00 \$14,768.40 \$6,000.00
A0055	15706-2200	SOIL EROSION CONTROL, FILTER BAG  Pavkov Contracting Company, Inc. Aspen Construction Company Engineer's Estimate	4	EACH	\$1,500.00 \$568.02 \$600.00	\$6,000.00 \$2,272.08 \$2,400.00
A0060	20103-0000	CLEARING AND GRUBBING  Pavkov Contracting Company, Inc. Aspen Construction Company Engineer's Estimate	1,400	SQYD	\$5.00 \$4.62 \$9.00	\$7,000.00 \$6,468.00 \$12,600.00
A0065	20220-1000	REMOVAL, INDIVIDUAL TREE  Pavkov Contracting Company, Inc. Aspen Construction Company Engineer's Estimate	4	EACH	\$1,500.00 \$3,408.09 \$1,100.00	\$6,000.00 \$13,632.36 \$4,400.00
A0070	20301-1200	REMOVAL OF HEADWALL  Pavkov Contracting Company, Inc. Aspen Construction Company Engineer's Estimate	2	EACH	\$2,500.00 \$823.62 \$700.00	\$5,000.00 \$1,647.24 \$1,400.00
A0075	20302-1400	REMOVAL OF GUARDRAIL, TIMBER  Pavkov Contracting Company, Inc. Aspen Construction Company Engineer's Estimate	16	LNFT	\$75.00 \$92.30 \$20.00	\$1,200.00 \$1,476.80 \$320.00

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Schedule: A

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Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0080	20302-2100	REMOVAL OF PIPE CULVERT				
		Pavkov Contracting Company, Inc.			\$100.00	\$4,000.00
		Aspen Construction Company			\$63.90	\$2,556.00
		Engineer's Estimate	40	LNFT	\$50.00	\$2,000.00
A0085	20304-1000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS				
		Pavkov Contracting Company, Inc.			Lump Sum	\$9,000.00
		Aspen Construction Company			Lump Sum	\$3,124.08
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$5,000.00
A0090	20401-0000	ROADWAY EXCAVATION				
		Pavkov Contracting Company, Inc.			\$40.00	\$9,000.00
		Aspen Construction Company			\$42.60	\$9,585.00
		Engineer's Estimate	225	CUYD	\$43.00	\$9,675.00
A0095	20435-1000	BACKFILL, SELECT GRANULAR (AASHTO #57 STONE)				
		Pavkov Contracting Company, Inc.			\$150.00	\$1,500.00
		Aspen Construction Company			\$177.51	\$1,775.10
		Engineer's Estimate	10	CUYD	\$80.00	\$800.00
A0100	20701-1300	EARTHWORK GEOTEXTILE, TYPE IV-B				
		Pavkov Contracting Company, Inc.			\$8.00	\$2,720.00
		Aspen Construction Company			\$5.68	\$1,931.20
		Engineer's Estimate	340	SQYD	\$4.00	\$1,360.00
A0105	25102-2000	PLACED RIPRAP, CLASS 2				
		Pavkov Contracting Company, Inc.			\$170.00	\$5,440.00
		Aspen Construction Company			\$167.56	\$5,361.92
		Engineer's Estimate	32	TON	\$120.00	\$3,840.00
A0110	25102-4000	PLACED RIPRAP, CLASS 4				
		Pavkov Contracting Company, Inc.			\$220.00	\$10,560.00
		Aspen Construction Company			\$322.35	\$15,472.80
		Engineer's Estimate	48	TON	\$120.00	\$5,760.00

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Schedule: A

Project Name: Delaware Water Gap National Recreation Area

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0115	25102-5000	PLACED RIPRAP, CLASS 5				
		Pavkov Contracting Company, Inc.			\$160.00	\$59,200.00
		Aspen Construction Company			\$137.74	\$50,963.80
		Engineer's Estimate	370	TON	\$120.00	\$44,400.00
A0120	25125-0000	BOULDER				
		Pavkov Contracting Company, Inc.			\$500.00	\$3,500.00
		Aspen Construction Company			\$745.52	\$5,218.64
		Engineer's Estimate	7	EACH	\$450.00	\$3,150.00
A0125	30111-2000	AGGREGATE SURFACE COURSE, 6-INCH DEPTH				
		Pavkov Contracting Company, Inc.			\$15.00	\$2,700.00
		Aspen Construction Company			\$17.04	\$3,067.20
		Engineer's Estimate	180	SQYD	\$25.00	\$4,500.00
A0130	30302-1000	DITCH RECONDITIONING				
		Pavkov Contracting Company, Inc.			\$15.00	\$675.00
		Aspen Construction Company			\$15.27	\$687.15
		Engineer's Estimate	45	LNFT	\$20.00	\$900.00
A0135	30303-2000	AGGREGATE SURFACE RECONDITIONING				
		Pavkov Contracting Company, Inc.			\$18.00	\$1,980.00
		Aspen Construction Company			\$15.62	\$1,718.20
		Engineer's Estimate	110	SQYD	\$15.00	\$1,650.00
A0140	55205-0000	REPAIR CONCRETE				
		Pavkov Contracting Company, Inc.			\$1,500.00	\$6,000.00
		Aspen Construction Company			\$3,450.69	\$13,802.76
		Engineer's Estimate	4	SQYD	\$2,000.00	\$8,000.00
A0145	60221-2400	9 FEET SPAN, 5 FEET RISE REINFORCED CONCRETE BOX CULVERT, SINGLE BARREL				
		Pavkov Contracting Company, Inc.			\$3,851.00	\$80,871.00
		Aspen Construction Company			\$3,004.80	\$63,100.80
		Engineer's Estimate	21	LNFT	\$800.00	\$16,800.00

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Schedule: A

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Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0150	61708-1000	REMOVE AND RESET, GUARDRAIL				
		Pavkov Contracting Company, Inc.			\$10.00	\$1,200.00
		Aspen Construction Company			\$71.00	\$8,520.00
		Engineer's Estimate	120	LNFT	\$50.00	\$6,000.00
A0155	62003-0000	STONE MASONRY (RESET STONE)				
		Pavkov Contracting Company, Inc.			Lump Sum	\$4,000.00
		Aspen Construction Company			Lump Sum	\$1,420.04
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$500.00
A0160	62017-3000	DRY STACKED STONE MASONRY HEADWALL FOR BOX CULVERT				
		Pavkov Contracting Company, Inc.			\$4,200.00	\$8,400.00
		Aspen Construction Company			\$4,473.12	\$8,946.24
		Engineer's Estimate	2	EACH	\$10,000.00	\$20,000.00
A0165	62027-0000	REMOVE AND RESET STONE MASONRY				
		Pavkov Contracting Company, Inc.			\$500.00	\$25,000.00
		Aspen Construction Company			\$511.21	\$25,560.50
		Engineer's Estimate	50	LNFT	\$160.00	\$8,000.00
A0170	62401-0300	FURNISHING AND PLACING TOPSOIL, 4-INCH DEPTH				
		Pavkov Contracting Company, Inc.			\$6.00	\$8,160.00
		Aspen Construction Company			\$13.85	\$18,836.00
		Engineer's Estimate	1,360	SQYD	\$6.00	\$8,160.00
A0175	62401-0700	FURNISHING AND PLACING TOPSOIL, 12-INCH DEPTH				
		Pavkov Contracting Company, Inc.			\$24.00	\$2,760.00
		Aspen Construction Company			\$25.56	\$2,939.40
		Engineer's Estimate	115	SQYD	\$20.00	\$2,300.00
A0180	62502-0000	TURF ESTABLISHMENT				
		Pavkov Contracting Company, Inc.			\$4.00	\$3,200.00
		Aspen Construction Company			\$5.47	\$4,376.00
		Engineer's Estimate	800	SQYD	\$1.50	\$1,200.00

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Schedule: A

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Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0185	62630-0200	PLANTINGS, SEEDLINGS, BALLED AND BURLAPPED				
		Pavkov Contracting Company, Inc.			\$700.00	\$4,200.00
		Aspen Construction Company			\$511.21	\$3,067.26
		Engineer's Estimate	6	EACH	\$300.00	\$1,800.00
A0190	62630-0300	PLANTINGS, SEEDLINGS, CONTAINER GROWN				
		Pavkov Contracting Company, Inc.			\$40.00	\$2,000.00
		Aspen Construction Company			\$63.90	\$3,195.00
		Engineer's Estimate	50	EACH	\$60.00	\$3,000.00
A0195	62635-3000	CUTTINGS, WILLOW POLE (CUTTING & PLACING WILLOW/DOGWOOD POLE)				
		Pavkov Contracting Company, Inc.			\$20.00	\$12,200.00
		Aspen Construction Company			\$28.40	\$17,324.00
		Engineer's Estimate	610	EACH	\$8.00	\$4,880.00
A0200	62901-0400	ROLLED EROSION CONTROL PRODUCT, TYPE 1.D				
		Pavkov Contracting Company, Inc.			\$8.00	\$6,640.00
		Aspen Construction Company			\$6.89	\$5,718.70
		Engineer's Estimate	830	SQYD	\$6.00	\$4,980.00
A0205	63501-0000	TEMPORARY TRAFFIC CONTROL				
		Pavkov Contracting Company, Inc.			Lump Sum	\$8,000.00
		Aspen Construction Company			Lump Sum	\$11,360.31
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$1,500.00
A0210	63503-0300	TEMPORARY TRAFFIC CONTROL, BARRICADE TYPE 3				
		Pavkov Contracting Company, Inc.			\$120.00	\$3,840.00
		Aspen Construction Company			\$186.38	\$5,964.16
		Engineer's Estimate	32	LNFT	\$45.00	\$1,440.00
A0215	63504-1000	TEMPORARY TRAFFIC CONTROL, CONSTRUCTION SIGN				
		Pavkov Contracting Company, Inc.			\$80.00	\$1,600.00
		Aspen Construction Company			\$71.00	\$1,420.00
		Engineer's Estimate	20	SQFT	\$30.00	\$600.00

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Schedule: A

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Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0220	63701-0000	FIELD OFFICE				
		Pavkov Contracting Company, Inc.			\$19,895.00	\$19,895.00
		Aspen Construction Company			\$23,856.65	\$23,856.65
		Engineer's Estimate	1	EACH	\$6,000.00	\$6,000.00
Total Schedule - All Items						
		Pavkov Contracting Company, Inc.				\$576,706.00
		Aspen Construction Company				\$650,000.00
		Engineer's Estimate				\$310,000.00

# Bid Error Report

Report Date: 01/28/15

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Project No: NJ ERFO DEWA 2011-1(3)

Schedule: A

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Schedule Type: Base

Bid Item Check Pass

<b>Bidder</b>	<b>Line Item Number</b>	<b>Bidder's Extension</b>	<b>Computed Extension</b>
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No Line Item Errors Found

# Bid Error Report

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Project No: NJ ERFO DEWA 2011-1(3)

Schedule: A

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Bid Total Check Pass			
Bidder	Bidder's Bid Amount	Computed Bid Amount	Error
Pavkov Contracting Company, Inc.	\$588,796.00	\$576,706.00	X
Aspen Construction Company	\$650,000.00	\$650,000.00	

The apparent low bidder is 86.03% above the engineer's estimate.