

Tabulation of Bids

Report Date: 08/04/19
1 out of 7

Project No: NP GWMP 1(2), 2(4)
Project Name: Interim Pavement Repairs on GWMP North Section & Clara Barton Parkway

Contractor	Responsive?	Base Schedule A	Option: B
Engineer's Estimate		\$814,000.00	\$555,000.00
Estes Bros. Const., Inc.		\$1,366,178.00	\$984,738.00
GC Works, Inc.		\$2,767,950.00	\$2,043,480.00

Contractor	Responsive?	Total Base Schedule A and Option(s): B
Engineer's Estimate		\$1,369,000.00
Estes Bros. Const., Inc.		\$2,350,916.00
GC Works, Inc.		\$4,811,430.00

Tabulation of Bids

Report Date: 08/04/19

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Project No: NP GWMP 1(2), 2(4)

Schedule: A

Project Name: Interim Pavement Repairs on GWMP North Section & Clara Barton Parkway

Schedule Type: Base

Solicitation No: 693C73-19-B-000030

Division: Eastern Federal Lands

State: DC, MD, VA County: Montgomery, Fairfax, Arlington

Federal Land: George Washington Memorial Parkway

Opened at: Sterling, VA

Opened by: C. Shawn Long

Date: 08/01/19

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

Signed: C. Shawn Long

Title: Contract Specialist

Date: August 1, 2019

Contract Awarded to: Estes Bros. Const., Inc.

Award Date: 8/29/2019

Contractor	Comment	Bid Amount	Responsive
Estes Bros. Const., Inc. 153 Flennortown Road Jonesville Virginia 37752		\$1,366,178.00	
GC Works, Inc. 1820 SW 3rd Avenue Miami Florida 33129		\$2,767,950.00	
Engineer's Estimate		\$814,000.00	

Tabulation of Bids

Report Date: 08/04/19

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Project No: NP GWMP 1(2), 2(4)

Schedule: A

Project Name: Interim Pavement Repairs on GWMP North Section & Clara Barton Parkway

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0100	15101-0000	MOBILIZATION				
		Estes Bros. Const., Inc.			Lump Sum	\$97,500.00
		GC Works, Inc.			Lump Sum	\$427,564.80
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$65,850.00
A0120	40301-0100	ASPHALT CONCRETE PAVEMENT, TYPE 1 (3/8-INCH NOMINAL MAXIMUM SIZE AGGREGATE, <0.3 MILLION ESAL, PG 66-22)				
		Estes Bros. Const., Inc.			\$171.20	\$729,312.00
		GC Works, Inc.			\$249.60	\$1,063,296.00
		Engineer's Estimate	4,260	TON	\$110.00	\$468,600.00
A0140	41201-0000	TACK COAT				
		Estes Bros. Const., Inc.			\$642.00	\$13,482.00
		GC Works, Inc.			\$3,744.00	\$78,624.00
		Engineer's Estimate	21	TON	\$850.00	\$17,850.00
A0160	41301-0400	ASPHALT PAVEMENT MILLING, 1 1/2-INCH DEPTH				
		Estes Bros. Const., Inc.			\$6.42	\$295,320.00
		GC Works, Inc.			\$17.97	\$826,620.00
		Engineer's Estimate	46,000	SQYD	\$2.00	\$92,000.00
A0180	63401-1500	PAVEMENT MARKINGS, TYPE H, SOLID				
		Estes Bros. Const., Inc.			\$0.94	\$32,900.00
		GC Works, Inc.			\$2.25	\$78,750.00
		Engineer's Estimate	35,000	LNFT	\$1.90	\$66,500.00
A0200	63401-1600	PAVEMENT MARKINGS, TYPE H, BROKEN				
		Estes Bros. Const., Inc.			\$0.32	\$5,760.00
		GC Works, Inc.			\$2.25	\$40,500.00
		Engineer's Estimate	18,000	LNFT	\$1.20	\$21,600.00
A0220	63406-0400	RAISED PAVEMENT MARKER, PLOWABLE, BI-DIRECTIONAL REFLECTIVE				
		Estes Bros. Const., Inc.			\$107.00	\$4,280.00
		GC Works, Inc.			\$74.88	\$2,995.20
		Engineer's Estimate	40	EACH	\$40.00	\$1,600.00

Tabulation of Bids

Report Date: 08/04/19

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Project No: NP GWMP 1(2), 2(4)

Schedule: A

Project Name: Interim Pavement Repairs on GWMP North Section & Clara Barton Parkway

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0240	63501-0000	TEMPORARY TRAFFIC CONTROL				
		Estes Bros. Const., Inc.			Lump Sum	\$187,624.00
		GC Works, Inc.			Lump Sum	\$249,600.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$80,000.00
Total Schedule - All Items						
		Estes Bros. Const., Inc.				\$1,366,178.00
		GC Works, Inc.				\$2,767,950.00
		Engineer's Estimate				\$814,000.00

Tabulation of Bids

Report Date: 08/04/19
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Project No: NP GWMP 1(2), 2(4)

Schedule: B

Project Name: Interim Pavement Repairs on GWMP North Section & Clara Barton Parkway

Schedule Type: Options

Solicitation No: 693C73-19-B-000030

Division: Eastern Federal Lands

State: DC, MD, VA County: Montgomery, Fairfax, Arlington

Federal Land: George Washington Memorial Parkway

Opened at: Sterling, VA

Opened by: C. Shawn Long

Date: 08/01/19

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

Signed: _____

Title: _____

Date: _____

Contract Awarded to: _____

Award Date: _____

Contractor	Comment	Bid Amount	Responsive
Estes Bros. Const., Inc. 153 Flennortown Road Jonesville Virginia 37752		\$984,738.00	
GC Works, Inc. 1820 SW 3rd Avenue Miami Florida 33129		\$2,043,480.00	
Engineer's Estimate		\$555,000.00	

Tabulation of Bids

Report Date: 08/04/19

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Project No: NP GWMP 1(2), 2(4)

Schedule: B

Project Name: Interim Pavement Repairs on GWMP North Section & Clara Barton Parkway

Schedule Type: Options

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
B1000	15101-0000	MOBILIZATION				
		Estes Bros. Const., Inc.			Lump Sum	\$48,000.00
		GC Works, Inc.			Lump Sum	\$408,969.60
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$39,750.00
B1020	40301-0100	ASPHALT CONCRETE PAVEMENT, TYPE 1 (3/8-INCH NOMINAL MAXIMUM SIZE AGGREGATE, <0.3 MILLION ESAL, PG 64-22)				
		Estes Bros. Const., Inc.			\$192.60	\$533,502.00
		GC Works, Inc.			\$249.60	\$691,392.00
		Engineer's Estimate	2,770	TON	\$110.00	\$304,700.00
B1040	41201-0000	TACK COAT				
		Estes Bros. Const., Inc.			\$642.00	\$8,346.00
		GC Works, Inc.			\$3,744.00	\$48,672.00
		Engineer's Estimate	13	TON	\$850.00	\$11,050.00
B1060	41301-0400	ASPHALT PAVEMENT MILLING, 1 1/2-INCH DEPTH				
		Estes Bros. Const., Inc.			\$8.03	\$240,900.00
		GC Works, Inc.			\$17.97	\$539,100.00
		Engineer's Estimate	30,000	SQYD	\$2.00	\$60,000.00
B1080	63401-1500	PAVEMENT MARKINGS, TYPE H, SOLID				
		Estes Bros. Const., Inc.			\$0.94	\$31,020.00
		GC Works, Inc.			\$2.25	\$74,250.00
		Engineer's Estimate	33,000	LNFT	\$1.90	\$62,700.00
B1100	63401-1600	PAVEMENT MARKINGS, TYPE H, BROKEN				
		Estes Bros. Const., Inc.			\$0.32	\$4,160.00
		GC Works, Inc.			\$2.25	\$29,250.00
		Engineer's Estimate	13,000	LNFT	\$1.20	\$15,600.00
B1120	63406-0400	RAISED PAVEMENT MARKER, PLOWABLE, BI-DIRECTIONAL REFLECTIVE				
		Estes Bros. Const., Inc.			\$107.00	\$3,210.00
		GC Works, Inc.			\$74.88	\$2,246.40
		Engineer's Estimate	30	EACH	\$40.00	\$1,200.00

Tabulation of Bids

Report Date: 08/04/19

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Project No: NP GWMP 1(2), 2(4)

Schedule: B

Project Name: Interim Pavement Repairs on GWMP North Section & Clara Barton Parkway

Schedule Type: Options

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
B1140	63501-0000	TEMPORARY TRAFFIC CONTROL				
		Estes Bros. Const., Inc.			Lump Sum	\$115,600.00
		GC Works, Inc.			Lump Sum	\$249,600.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$60,000.00
Total Schedule - All Items						
		Estes Bros. Const., Inc.				\$984,738.00
		GC Works, Inc.				\$2,043,480.00
		Engineer's Estimate				\$555,000.00

Bid Error Report

Report Date: 08/04/19
1 out of 4

Project No: NP GWMP 1(2), 2(4)

Project Name: Interim Pavement Repairs on GWMP North Section & Clara Barton Parkway

Schedule: A

Schedule Type: Base

Bid Item Check Pass			
Bidder	Line Item Number	Bidder's Extension	Computed Extension
GC Works, Inc.	A0160	\$826,675.20	\$826,620.00
GC Works, Inc.	A0180	\$78,624.00	\$78,750.00
GC Works, Inc.	A0200	\$40,435.20	\$40,500.00

Bid Error Report

Report Date: 08/04/19
2 out of 4

Project No: NP GWMP 1(2), 2(4)

Project Name: Interim Pavement Repairs on GWMP North Section & Clara Barton Parkway

Schedule: A

Schedule Type: Base

Bid Total Check Pass			
Bidder	Bidder's Bid Amount	Computed Bid Amount	Error
Estes Bros. Const., Inc.	\$1,366,178.00	\$1,366,178.00	
GC Works, Inc.	\$2,767,814.40	\$2,767,950.00	X

The apparent low bidder is 67.84% above the engineer's estimate.

Bid Error Report

Report Date: 08/04/19
3 out of 4

Project No: NP GWMP 1(2), 2(4)

Schedule: B

Project Name: Interim Pavement Repairs on GWMP North Section & Clara Barton Parkway

Schedule Type: Options

Bid Item Check Pass			
Bidder	Line Item Number	Bidder's Extension	Computed Extension
GC Works, Inc.	B1100	\$29,203.20	\$29,250.00
GC Works, Inc.	B1080	\$74,131.20	\$74,250.00
GC Works, Inc.	B1060	\$539,136.00	\$539,100.00

Bid Error Report

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4 out of 4

Project No: NP GWMP 1(2), 2(4)

Schedule: B

Project Name: Interim Pavement Repairs on GWMP North Section & Clara Barton Parkway

Schedule Type: Options

Bid Total Check Pass			
Bidder	Bidder's Bid Amount	Computed Bid Amount	Error
Estes Bros. Const., Inc.	\$984,738.00	\$984,738.00	
GC Works, Inc.	\$2,043,350.40	\$2,043,480.00	X

The apparent low bidder is 77.43% above the engineer's estimate.