Report Date: 03/22/19 1 out of 18

Project No: NP-MACA 13(1), 14(2)

Project Name: Reconstruction of Green River Ferry Road ramps

Contractor Responsive?	Base Schedule A	Option: B	Option: C
Engineer's Estimate	\$1,450,000.00	\$181,000.00	\$215,000.00
Kovilic Construction Company, Inc.	\$1,333,140.00	\$186,865.00	\$217,710.00
National Contracting Services, LLC	\$2,484,994.59	\$201,014.76	\$235,722.41
Pavkov Contracting Co., Inc.	\$1,797,035.00	\$380,310.00	\$437,730.00

Contractor Responsive	Total Base Schedule A and Option(s): B	Total Base Schedule A and Option(s): BC	Total Base Schedule A and Option(s): C
Engineer's Estimate	\$1,631,000.00	\$1,846,000.00	\$1,665,000.00
Kovilic Construction Company, Inc.	\$1,520,005.00	\$1,737,715.00	\$1,550,850.00
National Contracting Services, LLC	\$2,686,009.35	\$2,921,731.76	\$2,720,717.00
Pavkov Contracting Co., Inc.	\$2,177,345.00	\$2,615,075.00	\$2,234,765.00

Report Date: 03/22/19

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Project No: NP-MACA 13(1), 14(2)

Project Name: Reconstruction of Green River Ferry Road ramps

Solcitation No: 693C73-19-B-000002 Division: Eastern Federal Lands State: KY County: Edmonson

Federal Land: Mammoth Cave National Park

Schedule: A

Schedule Type: Base

Opened at: Sterling, VA

Opened by: Shirley A. Anderson

Date: 03/19/19

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

Signed: Shirley A. Anderson
Contract Specialist
Date: 03/19/2019

Contract Awarded to:

Kovilic Construction Co., Inc.

05/03/2019

Award Dat

Contract Awarded to:	Award Date	e:	
Contractor	Comment	Bid Amount	Responsive
Kovilic Construction Company, Inc. 3721 N. Carnation Street Franklin Park, IL 60131		\$1,333,140.00	
Pavkov Contracting Co., Inc. 55 S. Guignard Drive Sumter, SC 29150		\$1,797,035.00	
National Contracting Services, LLC 11501 Plantside Drive, Suite 4 Louisville, KY 40299		\$2,484,994.59	
Engineer's Estimate		\$1,450,000.00	

Report Date: 03/22/19

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Project No: NP-MACA 13(1), 14(2)

Schedule: A

Project Name: Reconstruction of Green River Ferry Road ramps

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0020	15101-0000	MOBILIZATION				
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	ALL	LPSM	Lump Sum Lump Sum Lump Sum Lump Sum	\$100,000.00 \$178,000.00 \$147,218.61 \$115,985.00
A0040	15201-0000	CONSTRUCTION SURVEY AND STAKING	ŝ			
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	ALL	LPSM	Lump Sum Lump Sum Lump Sum Lump Sum	\$10,000.00 \$23,000.00 \$22,164.45 \$36,000.00
A0060	15401-0000	CONTRACTOR TESTING				
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	ALL	LPSM	Lump Sum Lump Sum Lump Sum Lump Sum	\$10,000.00 \$27,000.00 \$12,248.78 \$25,000.00
A0080	15705-0100	SOIL EROSION CONTROL, SILT FENCE				
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	660	LNFT	\$5.00 \$13.00 \$23.62 \$5.00	\$3,300.00 \$8,580.00 \$15,589.20 \$3,300.00
A0100	15705-2000	SOIL EROSION CONTROL, FLOATING TU	RBIDITY CUI	RTAIN (TYPE 3)		
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	400	LNFT	\$50.00 \$200.00 \$82.83 \$60.00	\$20,000.00 \$80,000.00 \$33,132.00 \$24,000.00
A0120	15706-2200	SOIL EROSION CONTROL, FILTER BAG				
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	2	EACH	\$1,000.00 \$18,000.00 \$4,435.22 \$1,000.00	\$2,000.00 \$36,000.00 \$8,870.44 \$2,000.00

Report Date: 03/22/19 4 out of 18

Project No: NP-MACA 13(1), 14(2)

Schedule: A

Project Name: Reconstruction of Green River Ferry Road ramps

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0140	20303-0300	REMOVAL OF CONCRETE				
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	410	SQYD	\$36.00 \$68.00 \$79.70 \$150.00	\$14,760.00 \$27,880.00 \$32,677.00 \$61,500.00
A0160	20303-1600	REMOVAL OF PAVEMENT, ASPHALT				
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	220	SQYD	\$18.00 \$55.00 \$74.77 \$35.00	\$3,960.00 \$12,100.00 \$16,449.40 \$7,700.00
A0180	20401-0000	ROADWAY EXCAVATION				
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	820	CUYD	\$75.00 \$48.00 \$35.51 \$50.00	\$61,500.00 \$39,360.00 \$29,118.20 \$41,000.00
A0200	20441-0000	WASTE (DREDGING)				
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	1,350	CUYD	\$75.00 \$40.00 \$148.41 \$65.00	\$101,250.00 \$54,000.00 \$200,353.50 \$87,750.00
A0220	20701-0500	SEPARATION-STABILIZATION GEOTEX	TILE, CLASS 1	, TYPE E		
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	1,100	SQYD	\$5.00 \$10.00 \$5.83 \$6.50	\$5,500.00 \$11,000.00 \$6,413.00 \$7,150.00
A0240	20801-0000	STRUCTURE EXCAVATION (RETAININ	G WALLS)			
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	379	CUYD	\$75.00 \$55.00 \$31.82 \$50.00	\$28,425.00 \$20,845.00 \$12,059.78 \$18,950.00

Report Date: 03/22/19 5 out of 18

Project No: NP-MACA 13(1), 14(2) Schedule: A

Project Name: Reconstruction of Green River Ferry Road ramps

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0260	20804-0000	STRUCTURAL BACKFILL				
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	430	TON	\$50.00 \$145.00 \$66.49 \$80.00	\$21,500.00 \$62,350.00 \$28,590.70 \$34,400.00
A0280	20815-0000	COFFERDAMS (INCLUDES DEWATERIN	(G)			
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	ALL	LPSM	Lump Sum Lump Sum Lump Sum Lump Sum	\$275,000.00 \$238,000.00 \$932,695.22 \$300,000.00
A0300	25201-1000	SPECIAL ROCK EMBANKMENT, MECHAI	NICALLY-PL	ACED		
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	114	CUYD	\$500.00 \$360.00 \$139.99 \$350.00	\$57,000.00 \$41,040.00 \$15,958.86 \$39,900.00
A0320	30202-2000	ROADWAY AGGREGATE, METHOD 2				
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	310	TON	\$50.00 \$78.00 \$29.46 \$65.00	\$15,500.00 \$24,180.00 \$9,132.60 \$20,150.00
A0340	40301-0100	ASPHALT CONCRETE PAVEMENT, TYPE	1			
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	220	TON	\$225.00 \$190.00 \$119.86 \$165.00	\$49,500.00 \$41,800.00 \$26,369.20 \$36,300.00
A0360	41202-0000	TACK COAT				
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	230	GAL	\$10.00 \$20.00 \$4.89 \$10.00	\$2,300.00 \$4,600.00 \$1,124.70 \$2,300.00

Report Date: 03/22/19

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Project No: NP-MACA 13(1), 14(2)

Schedule: A

Project Name: Reconstruction of Green River Ferry Road ramps

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0380	41301-0400	ASPHALT PAVEMENT MILLING, 1 1/2-IN	СН ДЕРТН			
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	2,160	SQYD	\$18.00 \$14.00 \$4.86 \$19.00	\$38,880.00 \$30,240.00 \$10,497.60 \$41,040.00
A0400	50101-0800	MINOR CONCRETE PAVEMENT, REINFO	RCED, 8-INCH	I DEPTH		
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	730	SQYD	\$108.00 \$212.00 \$418.79 \$160.00	\$78,840.00 \$154,760.00 \$305,716.70 \$116,800.00
A0420	55101-0500	PRECAST PRESTRESSED CONCRETE PIL	E, 12-INCH X	12-INCH, IN PLACE	(INCLUDES STEEL SE	HOE)
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	225	LNFT	\$500.00 \$370.00 \$678.35 \$250.00	\$112,500.00 \$83,250.00 \$152,628.75 \$56,250.00
A0440	55104-1000	DYNAMIC PILE LOAD TEST (12-INCH X	12-INCH PILES	S)		
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	2	EACH	\$10,000.00 \$9,500.00 \$6,999.30 \$20,000.00	\$20,000.00 \$19,000.00 \$13,998.60 \$40,000.00
A0460	55201-0200	STRUCTURAL CONCRETE, CLASS A (AE) (RETAINING	G WALL)		
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	81	CUYD	\$1,250.00 \$3,400.00 \$1,699.41 \$1,500.00	\$101,250.00 \$275,400.00 \$137,652.21 \$121,500.00
A0480	55401-2000	REINFORCING STEEL, EPOXY COATED	(RETAINING V	WALL)		
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	9,800	LB	\$3.00 \$1.50 \$1.75 \$2.00	\$29,400.00 \$14,700.00 \$17,150.00 \$19,600.00

Report Date: 03/22/19 7 out of 18

Project No: NP-MACA 13(1), 14(2) Schedule: A

Project Name: Reconstruction of Green River Ferry Road ramps

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0500	60801-0400	PAVED WATERWAY, TYPE 4				
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	120	SQYD	\$360.00 \$640.00 \$694.52 \$170.00	\$43,200.00 \$76,800.00 \$83,342.40 \$20,400.00
A0520	62025-1000	REMOVE AND RESET STONE MASONRY				
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	35	CUYD	\$1,000.00 \$1,200.00 \$3,499.65 \$1,600.00	\$35,000.00 \$42,000.00 \$122,487.75 \$56,000.00
A0540	62502-0000	TURF ESTABLISHMENT				
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	210	SQYD	\$10.00 \$15.00 \$1.46 \$3.50	\$2,100.00 \$3,150.00 \$306.60 \$735.00
A0560	63401-1500	PAVEMENT MARKINGS, TYPE H, SOLID				
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	90	LNFT	\$10.00 \$15.00 \$71.30 \$3.00	\$900.00 \$1,350.00 \$6,417.00 \$270.00
A0580	63502-1300	TEMPORARY TRAFFIC CONTROL, DRUM	ſ			
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	15	EACH	\$100.00 \$200.00 \$71.81 \$80.00	\$1,500.00 \$3,000.00 \$1,077.15 \$1,200.00
A0600	63502-1600	TEMPORARY TRAFFIC CONTROL, WARN	NING LIGHT T	YPE B		
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	7	EACH	\$100.00 \$150.00 \$212.78 \$160.00	\$700.00 \$1,050.00 \$1,489.46 \$1,120.00

Report Date: 03/22/19

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Project No: NP-MACA 13(1), 14(2)

Schedule: A

Project Name: Reconstruction of Green River Ferry Road ramps

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0620	63502-2000	TEMPORARY TRAFFIC CONTROL, PORT	TABLE CHANG	EABLE MESSAGE	SIGN	
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	2	EACH	\$5,000.00 \$18,000.00 \$3,709.63 \$8,400.00	\$10,000.00 \$36,000.00 \$7,419.26 \$16,800.00
A0640	63503-0300	TEMPORARY TRAFFIC CONTROL, BARI	RICADE TYPE 3	3		
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	140	LNFT	\$100.00 \$30.00 \$68.46 \$75.00	\$14,000.00 \$4,200.00 \$9,584.40 \$10,500.00
A0660	63503-0400	TEMPORARY TRAFFIC CONTROL, CON-	CRETE BARRIE	ER		
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	330	LNFT	\$50.00 \$30.00 \$48.07 \$65.00	\$16,500.00 \$9,900.00 \$15,863.10 \$21,450.00
A0680	63504-1000	TEMPORARY TRAFFIC CONTROL, CON	STRUCTION SIG	GN		
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	1,075	SQFT	\$25.00 \$60.00 \$7.42 \$26.00	\$26,875.00 \$64,500.00 \$7,976.50 \$27,950.00
A0700	63701-0000	FIELD OFFICE				
		Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate	1	EACH	\$20,000.00 \$48,000.00 \$41,221.47 \$35,000.00	\$20,000.00 \$48,000.00 \$41,221.47 \$35,000.00
		Total Schedule - All Items Kovilic Construction Company, Inc. Pavkov Contracting Co., Inc. National Contracting Services, LLC Engineer's Estimate				\$1,333,140.00 \$1,797,035.00 \$2,484,994.59 \$1,450,000.00

Report Date: 03/22/19

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Project No: NP-MACA 13(1), 14(2)

Project Name: Reconstruction of Green River Ferry Road ramps

Solcitation No: 693C73-19-B-000002 Division: Eastern Federal Lands State: KY County: Edmonson

Federal Land: Mammoth Cave National Park

Schedule: B

Schedule Type: Options

Opened at: Sterling, VA

Opened by: Shirley A. Anderson

Date: 03/19/19

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

Signed: Title: Date: Shirley A. Anderson Contract Specialist 03/19/2019

Contract Awarded to: Kovilic Construction Co., Inc.

05/03/2019

Award Date:

Contractor Comment Bid Amount Responsive \$186,865.00 Kovilic Construction Company, Inc. 3721 N. Carnation Street Franklin Park, IL 60131 National Contracting Services, LLC \$201,014.76 11501 Plantside Drive, Suite 4 Louisville, KY 40299 Pavkov Contracting Co., Inc. \$380,310.00 55 S. Guignard Drive Sumter, SC 29150 Engineer's Estimate \$181,000.00

Report Date: 03/22/19 10 out of 18

Project No: NP-MACA 13(1), 14(2) Schedule: B

Project Name: Reconstruction of Green River Ferry Road ramps

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
B0020	15101-0000	MOBILIZATION				
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	ALL	LPSM	Lump Sum Lump Sum Lump Sum Lump Sum	\$10,000.00 \$5,832.75 \$37,000.00 \$28,878.20
B0040	15201-0000	CONSTRUCTION SURVEY AND STAKING	ĵ.			
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	ALL	LPSM	Lump Sum Lump Sum Lump Sum Lump Sum	\$5,000.00 \$5,541.11 \$11,000.00 \$5,000.00
B0060	15401-0000	CONTRACTOR TESTING				
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	ALL	LPSM	Lump Sum Lump Sum Lump Sum Lump Sum	\$5,000.00 \$2,916.38 \$12,000.00 \$3,000.00
B0080	15705-0100	SOIL EROSION CONTROL, SILT FENCE				
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	2,110	LNFT	\$5.00 \$20.16 \$13.00 \$5.00	\$10,550.00 \$42,537.60 \$27,430.00 \$10,550.00
B0100	15706-0200	SOIL EROSION CONTROL, CHECK DAM				
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	7	ЕАСН	\$250.00 \$1,449.86 \$620.00 \$600.00	\$1,750.00 \$10,149.02 \$4,340.00 \$4,200.00
B0120	20303-1600	REMOVAL OF PAVEMENT, ASPHALT				
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	230	SQYD	\$18.00 \$74.56 \$55.00 \$35.00	\$4,140.00 \$17,148.80 \$12,650.00 \$8,050.00

Report Date: 03/22/19 11 out of 18

Project No: NP-MACA 13(1), 14(2) Schedule: B

Project Name: Reconstruction of Green River Ferry Road ramps

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
B0140	20401-0000	ROADWAY EXCAVATION				
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	230	CUYD	\$75.00 \$35.20 \$48.00 \$50.00	\$17,250.00 \$8,096.00 \$11,040.00 \$11,500.00
B0160	20701-0500	SEPARATION-STABILIZATION GEOTEXT	TLE, CLASS 1	, TYPE E		
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	1,000	SQYD	\$5.00 \$5.83 \$10.00 \$6.50	\$5,000.00 \$5,830.00 \$10,000.00 \$6,500.00
B0180	30202-2000	ROADWAY AGGREGATE, METHOD 2				
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	315	TON	\$50.00 \$42.81 \$86.00 \$65.00	\$15,750.00 \$13,485.15 \$27,090.00 \$20,475.00
B0200	30302-1000	DITCH RECONDITIONING				
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	420	LNFT	\$25.00 \$20.27 \$66.00 \$15.00	\$10,500.00 \$8,513.40 \$27,720.00 \$6,300.00
B0220	31302-0200	AGGREGATE-TOPSOIL COURSE, 2-INCH	DEPTH			
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	460	SQYD	\$9.00 \$19.38 \$18.00 \$13.00	\$4,140.00 \$8,914.80 \$8,280.00 \$5,980.00
B0240	40301-0100	ASPHALT CONCRETE PAVEMENT, TYPE	1			
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	165	TON	\$225.00 \$203.12 \$220.00 \$165.00	\$37,125.00 \$33,514.80 \$36,300.00 \$27,225.00

Report Date: 03/22/19

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Project No: NP-MACA 13(1), 14(2)

Schedule: B

Project Name: Reconstruction of Green River Ferry Road ramps

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
B0260	41202-0000	TACK COAT				
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	60	GAL	\$10.00 \$69.99 \$20.00 \$10.00	\$600.00 \$4,199.40 \$1,200.00 \$600.00
B0280	62502-0000	TURF ESTABLISHMENT				
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	2,870	SQYD	\$3.00 \$1.86 \$15.00 \$3.50	\$8,610.00 \$5,338.20 \$43,050.00 \$10,045.00
B0300	63313-1000	RUMBLE STRIP, SHOULDER				
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	1,170	LNFT	\$10.00 \$5.52 \$45.00 \$5.00	\$11,700.00 \$6,458.40 \$52,650.00 \$5,850.00
B0320	63401-1500	PAVEMENT MARKINGS, TYPE H, SOLID				
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	2,070	LNFT	\$5.00 \$4.67 \$8.00 \$3.00	\$10,350.00 \$9,666.90 \$16,560.00 \$6,210.00
B0340	63502-1300	TEMPORARY TRAFFIC CONTROL, DRUM	I			
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	30	EACH	\$100.00 \$71.81 \$200.00 \$80.00	\$3,000.00 \$2,154.30 \$6,000.00 \$2,400.00
B0360	63504-1000	TEMPORARY TRAFFIC CONTROL, CONS	TRUCTION SI	GN		
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	230	SQFT	\$50.00 \$7.42 \$60.00 \$26.00	\$11,500.00 \$1,706.60 \$13,800.00 \$5,980.00

Report Date: 03/22/19

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Project No: NP-MACA 13(1), 14(2)

Schedule: B

Project Name: Reconstruction of Green River Ferry Road ramps

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
B0380	63506-0500	TEMPORARY TRAFFIC CONTROL, FLAC	GGER			
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate		HOUR	\$75.00 \$55.01 \$100.00 \$47.40	\$9,900.00 \$7,261.32 \$13,200.00 \$6,256.80
B0400	63701-0000	FIELD OFFICE				
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	1	EACH	\$5,000.00 \$1,749.83 \$9,000.00 \$6,000.00	\$5,000.00 \$1,749.83 \$9,000.00 \$6,000.00
		Total Schedule - All Items Kovilic Construction Company, Inc. National Contracting Services, LLC				\$186,865.00 \$201,014.76
		Pavkov Contracting Co., Inc. Engineer's Estimate				\$380,310.00 \$181,000.00

Report Date: 03/22/19

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Project No: NP-MACA 13(1), 14(2)

Project Name: Reconstruction of Green River Ferry Road ramps

Solcitation No: 693C73-19-B-000002 Division: Eastern Federal Lands State: KY County: Edmonson

Federal Land: Mammoth Cave National Park

Schedule: C

Schedule Type: Options

Opened at: Sterling, VA

Opened by: Shirley A. Anderson

Date: 03/19/19

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

Signed:

Shirley A. Anderson

Contract Specialist

Title: 03/19/2019

Contract Awarded to:

Kovilic Construction Co., Inc.

Award Date:

05/03/2019

Contractor	Comment	Bid Amount Responsi
Kovilic Construction Company, Inc. 3721 N. Carnation Street Franklin Park, IL 60131		\$217,710.00
National Contracting Services, LLC 11501 Plantside Drive, Suite 4 Louisville, KY 40299		\$235,722.41
Pavkov Contracting Co., Inc. 55 S. Guignard Drive Sumter, SC 29150		\$437,730.00
Engineer's Estimate		\$215,000.00

Report Date: 03/22/19 15 out of 18

Project No: NP-MACA 13(1), 14(2) Schedule: C

Project Name: Reconstruction of Green River Ferry Road ramps

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C0020	15101-0000	MOBILIZATION				
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	ALL	LPSM	Lump Sum Lump Sum Lump Sum Lump Sum	\$10,000.00 \$5,832.75 \$39,000.00 \$35,981.80
C0040	15201-0000	CONSTRUCTION SURVEY AND STAKING	3			
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	ALL	LPSM	Lump Sum Lump Sum Lump Sum Lump Sum	\$5,000.00 \$5,541.11 \$9,000.00 \$5,500.00
C0060	15401-0000	CONTRACTOR TESTING				
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	ALL	LPSM	Lump Sum Lump Sum Lump Sum Lump Sum	\$5,000.00 \$2,916.38 \$9,500.00 \$3,500.00
C0080	15705-0100	SOIL EROSION CONTROL, SILT FENCE				
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	2,500	LNFT	\$5.00 \$19.98 \$13.00 \$5.00	\$12,500.00 \$49,950.00 \$32,500.00 \$12,500.00
C0100	15706-0200	SOIL EROSION CONTROL, CHECK DAM				
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	8	ЕАСН	\$250.00 \$1,429.02 \$620.00 \$600.00	\$2,000.00 \$11,432.16 \$4,960.00 \$4,800.00
C0120	20303-1600	REMOVAL OF PAVEMENT, ASPHALT				
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	270	SQYD	\$18.00 \$73.02 \$55.00 \$35.00	\$4,860.00 \$19,715.40 \$14,850.00 \$9,450.00

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Project No: NP-MACA 13(1), 14(2) Schedule: C

Project Name: Reconstruction of Green River Ferry Road ramps

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C0140	20401-0000	ROADWAY EXCAVATION				
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	280	CUYD	\$75.00 \$34.75 \$48.00 \$50.00	\$21,000.00 \$9,730.00 \$13,440.00 \$14,000.00
C0160	20701-0500	SEPARATION-STABILIZATION GEOTEXT	TILE, CLASS 1	, TYPE E		
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	1,200	SQYD	\$5.00 \$5.83 \$10.00 \$6.50	\$6,000.00 \$6,996.00 \$12,000.00 \$7,800.00
C0180	30202-2000	ROADWAY AGGREGATE, METHOD 2				
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	380	TON	\$50.00 \$41.54 \$86.00 \$65.00	\$19,000.00 \$15,785.20 \$32,680.00 \$24,700.00
C0200	30302-1000	DITCH RECONDITIONING				
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	480	LNFT	\$25.00 \$20.27 \$66.00 \$15.00	\$12,000.00 \$9,729.60 \$31,680.00 \$7,200.00
C0220	31302-0200	AGGREGATE-TOPSOIL COURSE, 2-INCH	DEPTH			
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	540	SQYD	\$9.00 \$19.38 \$18.00 \$13.00	\$4,860.00 \$10,465.20 \$9,720.00 \$7,020.00
C0240	40301-0100	ASPHALT CONCRETE PAVEMENT, TYPE	1			
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	200	TON	\$225.00 \$200.65 \$220.00 \$165.00	\$45,000.00 \$40,130.00 \$44,000.00 \$33,000.00

Report Date: 03/22/19 17 out of 18

Project No: NP-MACA 13(1), 14(2)

Schedule: C

Project Name: Reconstruction of Green River Ferry Road ramps

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C0260	41202-0000	TACK COAT				
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	75	GAL	\$10.00 \$87.49 \$20.00 \$10.00	\$750.00 \$6,561.75 \$1,500.00 \$750.00
C0280	62502-0000	TURF ESTABLISHMENT				
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	3,130	SQYD	\$3.00 \$1.83 \$15.00 \$3.50	\$9,390.00 \$5,727.90 \$46,950.00 \$10,955.00
C0300	63313-1000	RUMBLE STRIP, SHOULDER				
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	1,550	LNFT	\$10.00 \$5.52 \$45.00 \$5.00	\$15,500.00 \$8,556.00 \$69,750.00 \$7,750.00
C0320	63401-1500	PAVEMENT MARKINGS, TYPE H, SOLID				
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	2,450	LNFT	\$5.00 \$4.67 \$8.00 \$3.00	\$12,250.00 \$11,441.50 \$19,600.00 \$7,350.00
C0340	63502-1300	TEMPORARY TRAFFIC CONTROL, DRUM	I			
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	35	EACH	\$100.00 \$71.81 \$200.00 \$80.00	\$3,500.00 \$2,513.35 \$7,000.00 \$2,800.00
C0360	63504-1000	TEMPORARY TRAFFIC CONTROL, CONS	TRUCTION SI	IGN		
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate	230	SQFT	\$50.00 \$7.42 \$60.00 \$26.00	\$11,500.00 \$1,706.60 \$13,800.00 \$5,980.00

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Project No: NP-MACA 13(1), 14(2)

Schedule: C

Project Name: Reconstruction of Green River Ferry Road ramps Schedule Type: Options

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C0380	63506-0500	TEMPORARY TRAFFIC CONTROL, FLAC Kovilic Construction Company, Inc.			\$75.00	\$12,600.00
		National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate		HOUR	\$55.01 \$100.00 \$47.40	\$9,241.68 \$16,800.00 \$7,963.20
C0400	63701-0000	FIELD OFFICE				
		Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate		EACH	\$5,000.00 \$1,749.83 \$9,000.00 \$6,000.00	\$5,000.00 \$1,749.83 \$9,000.00 \$6,000.00
		Total Schedule - All Items Kovilic Construction Company, Inc. National Contracting Services, LLC Pavkov Contracting Co., Inc. Engineer's Estimate				\$217,710.00 \$235,722.41 \$437,730.00 \$215,000.00

Report Date: 03/22/19

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\$1,489.46

\$10,497.60

Project No: NP-MACA 13(1), 14(2)

National Contracting Services, LLC

National Contracting Services, LLC

Schedule: A

Project Name: Reconstruction of Green River Ferry Road ramps

Schedule Type: Base

\$1,489.45

\$10,507.35

Bid Item Check Pass					
Bidder	Line Item Number	Bidder's Extension	Computed Extension		
Pavkov Contracting Co., Inc.	A0660	\$990.00	\$9,900.00		
National Contracting Services, LLC	A0240	\$12,059.79	\$12,059.78		
National Contracting Services, LLC	A0420	\$152,628.19	\$152,628.75		
National Contracting Services, LLC	A0320	\$9,131.17	\$9,132.60		
National Contracting Services, LLC	A0500	\$83,342.06	\$83,342.40		
National Contracting Services, LLC	A0660	\$15,864.26	\$15,863.10		
National Contracting Services, LLC	A0560	\$6,416.96	\$6,417.00		
National Contracting Services, LLC	A0340	\$26,369.86	\$26,369.20		
National Contracting Services, LLC	A0540	\$306.22	\$306.60		
National Contracting Services, LLC	A0220	\$6,416.03	\$6,413.00		
National Contracting Services, LLC	A0400	\$305,717.76	\$305,716.70		
National Contracting Services, LLC	A0480	\$17,148.29	\$17,150.00		
National Contracting Services, LLC	A0580	\$1,077.19	\$1,077.15		
National Contracting Services, LLC	A0360	\$1,124.20	\$1,124.70		
National Contracting Services, LLC	A0460	\$137,652.61	\$137,652.21		
National Contracting Services, LLC	A0160	\$16,448.36	\$16,449.40		
National Contracting Services, LLC	A0260	\$28,592.14	\$28,590.70		
National Contracting Services, LLC	A0680	\$7,975.70	\$7,976.50		
National Contracting Services, LLC	A0180	\$29,117.09	\$29,118.20		
National Contracting Services, LLC	A0080	\$15,587.21	\$15,589.20		
National Contracting Services, LLC	A0140	\$32,675.07	\$32,677.00		
National Contracting Services, LLC	A0200	\$200,354.96	\$200,353.50		
National Contracting Services, LLC	A0120	\$8,870.45	\$8,870.44		

A0600

A0380

Report Date: 03/22/19

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Project No: NP-MACA 13(1), 14(2) Schedule: A

Project Name: Reconstruction of Green River Ferry Road ramps Schedule Type: Base

Bidder	Line Item Number	Bidder's Extension	Computed Extension
National Contracting Services, LLC	A0640	\$9,585.07	\$9,584.40
National Contracting Services, LLC	A0100	\$33,130.02	\$33,132.00
National Contracting Services, LLC	A0300	\$15,958.40	\$15,958.86

Report Date: 03/22/19

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Project No: NP-MACA 13(1), 14(2) Schedule: A

Project Name: Reconstruction of Green River Ferry Road ramps Schedule Type: Base

Bid Total Check Pass				
Bidder	Bidder's Bid Amount	Computed Bid Amount	Error	
Kovilic Construction Company, Inc.	\$1,333,140.00	\$1,333,140.00		
Pavkov Contracting Co., Inc.	\$1,788,125.00	\$1,797,035.00	X	
National Contracting Services, LLC	\$2,485,000.00	\$2,484,994.59	X	

The apparent low bidder is 8.06% below the engineer's estimate.

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\$10,149.02

\$8,513.40

Project No: NP-MACA 13(1), 14(2) Schedule: B

National Contracting Services, LLC

National Contracting Services, LLC

Project Name: Reconstruction of Green River Ferry Road ramps Schedule Type: Options

	Bid Item Check Pass		
Bidder	Line Item Number	Bidder's Extension	Computed Extension
National Contracting Services, LLC	B0140	\$8,095.86	\$8,096.00
National Contracting Services, LLC	B0340	\$2,154.38	\$2,154.30
National Contracting Services, LLC	B0380	\$7,261.91	\$7,261.32
National Contracting Services, LLC	B0260	\$4,199.58	\$4,199.40
National Contracting Services, LLC	B0180	\$13,485.61	\$13,485.15
National Contracting Services, LLC	B0280	\$5,351.55	\$5,338.20
National Contracting Services, LLC	B0160	\$5,832.75	\$5,830.00
National Contracting Services, LLC	B0320	\$9,659.03	\$9,666.90
National Contracting Services, LLC	B0220	\$8,913.14	\$8,914.80
National Contracting Services, LLC	B0300	\$6,455.80	\$6,458.40
National Contracting Services, LLC	B0080	\$42,528.10	\$42,537.60
National Contracting Services, LLC	B0360	\$1,706.43	\$1,706.60
National Contracting Services, LLC	B0240	\$33,514.98	\$33,514.80
National Contracting Services, LLC	B0120	\$17,148.29	\$17,148.80

B0100

B0200

\$10,148.99

\$8,515.35

Report Date: 03/22/19

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Project No: NP-MACA 13(1), 14(2) Schedule: B

Project Name: Reconstruction of Green River Ferry Road ramps

Schedule Type: Options

Bid Total Check Pass					
Bidder	Bidder's Bid Amount	Computed Bid Amount	Error		
Kovilic Construction Company, Inc.	\$186,865.00	\$186,865.00			
Pavkov Contracting Co., Inc. \$380,310.00 \$380,310.00					
National Contracting Services, LLC	\$201,011.81	\$201,014.76	X		

The apparent low bidder is 3.24% above the engineer's estimate.

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\$11,432.16

\$2,513.35

\$1,706.60

\$6,996.00

\$9,241.68

\$9,730.00

\$10,465.20

\$11,441.50

\$19,715.40

\$8,556.00

\$15,785.20

\$40,130.00

Project No: NP-MACA 13(1), 14(2) Schedule: C

National Contracting Services, LLC

National Contracting Services, LLC

National Contracting Services, LLC National Contracting Services, LLC

National Contracting Services, LLC

National Contracting Services, LLC

National Contracting Services, LLC

National Contracting Services, LLC

National Contracting Services, LLC

National Contracting Services, LLC

National Contracting Services, LLC

National Contracting Services, LLC

Project Name: Reconstruction of Green River Ferry Road ramps Schedule Type: Options

	Bid Item Check Pass		
Bidder	Line Item Number	Bidder's Extension	Computed Extension
National Contracting Services, LLC	C0200	\$9,731.83	\$9,729.60
National Contracting Services, LLC	C0280	\$5,730.68	\$5,727.90
National Contracting Services, LLC	C0260	\$6,561.84	\$6,561.75
National Contracting Services, LLC	C0080	\$49,957.50	\$49,950.00

\$11,432.19

\$2,513.45

\$1,706.43

\$6,999.30

\$9,242.44

\$9,729.03

\$10,463.25

\$11,432.19

\$19,714.70

\$8,552.56

\$15,786.92

\$40,129.32

C0100

C0340

C0360

C0160

C0380

C0140

C0220

C0320

C0120

C0300

C0180

C0240

Report Date: 03/22/19

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Project No: NP-MACA 13(1), 14(2) Schedule: C

Project Name: Reconstruction of Green River Ferry Road ramps Schedule Type: Options

Bid Total Check Pass			
Bidder	Bidder's Bid Amount	Computed Bid Amount	Error
Kovilic Construction Company, Inc.	\$217,710.00	\$217,710.00	
Pavkov Contracting Co., Inc.	\$437,730.00	\$437,730.00	
National Contracting Services, LLC	\$235,723.69	\$235,722.41	X

The apparent low bidder is 1.26% above the engineer's estimate.