

Tabulation of Bids

Report Date: 05/20/19

1 out of 7

Project No: WV ERFO FS 2016-1(3)

Schedule: A

Project Name: Repair of Williams River Road from Milepost 12.0 to 14.7

Schedule Type: Base

Solicitation No: 693C73-19-B-000013

Division: Eastern Federal Lands

State: WV County: Webster

Federal Land: Monongahela National Forest

Opened at: Sterling, VA

Opened by: C. Shawn Long

Date: 05/16/19

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

Signed: C. Shawn Long

Title: Contract Specialist

Date: 5/16/2016

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

Award Date: June 27, 2019

Contractor	Comment	Bid Amount	Responsive
Estes Bros. Const., Inc. 153 Flennortown Road Jonesville Virginia 37752		\$813,408.10	
Eastern Arrow Corp., Inc. 1206 Kanawha Blvd E - Suite 205 Charleston West Virginia 25301		\$994,880.00	
Varner Construction, LLC 149 Maple Street Durbin West Virginia 26264		\$1,044,626.76	
Jim Construction, Inc. 3324 Pennsylvania Avenue Charleston West Virginia 25302		\$1,105,640.56	
Eclipse Companies, LLC 11554 E. Washington Street Chagrin Falls Ohio 44023		\$1,422,972.53	
Kovilic Construction Company, Inc. 3721 N. Carnation Street Franklin Park Illinois 60131		\$1,762,185.00	
Engineer's Estimate		\$1,230,000.00	

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Project No: WV ERFO FS 2016-1(3)

Schedule: A

Project Name: Repair of Williams River Road from Milepost 12.0 to 14.7

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	\$143,000.00
		Eastern Arrow Corp., Inc.			Lump Sum	\$19,685.00
		Varner Construction, LLC			Lump Sum	\$93,997.44
		Jim Construction, Inc.			Lump Sum	\$35,847.25
		Eclipse Companies, LLC			Lump Sum	\$190,067.53
		Kovilic Construction Company, Inc.			Lump Sum	\$150,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$80,860.00
A0120	15201-0000	CONSTRUCTION SURVEY AND STAKING				
		Estes Bros. Const., Inc.			Lump Sum	\$4,416.00
		Eastern Arrow Corp., Inc.			Lump Sum	\$5,000.00
		Varner Construction, LLC			Lump Sum	\$26,710.32
		Jim Construction, Inc.			Lump Sum	\$11,500.00
		Eclipse Companies, LLC			Lump Sum	\$22,500.00
		Kovilic Construction Company, Inc.			Lump Sum	\$30,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$29,000.00
A0140	15401-0000	CONTRACTOR TESTING				
		Estes Bros. Const., Inc.			Lump Sum	\$6,000.00
		Eastern Arrow Corp., Inc.			Lump Sum	\$500.00
		Varner Construction, LLC			Lump Sum	\$34,421.46
		Jim Construction, Inc.			Lump Sum	\$17,250.00
		Eclipse Companies, LLC			Lump Sum	\$150,000.00
		Kovilic Construction Company, Inc.			Lump Sum	\$25,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$27,000.00
A0160	15705-1400	SOIL EROSION CONTROL, FIBER ROLL (TRIPLE STACKED)				
		Estes Bros. Const., Inc.			\$15.26	\$20,982.50
		Eastern Arrow Corp., Inc.			\$20.00	\$27,500.00
		Varner Construction, LLC			\$33.39	\$45,911.25
		Jim Construction, Inc.			\$30.00	\$41,250.00
		Eclipse Companies, LLC			\$50.00	\$68,750.00
		Kovilic Construction Company, Inc.			\$75.00	\$103,125.00
		Engineer's Estimate	1,375	LNFT	\$54.00	\$74,250.00
A0180	15706-1600	SOIL EROSION CONTROL, STABILIZED CONSTRUCTION EXIT				
		Estes Bros. Const., Inc.			\$1,000.00	\$1,000.00
		Eastern Arrow Corp., Inc.			\$1,000.00	\$1,000.00
		Varner Construction, LLC			\$4,504.62	\$4,504.62
		Jim Construction, Inc.			\$45,080.58	\$45,080.58
		Eclipse Companies, LLC			\$4,400.00	\$4,400.00
		Kovilic Construction Company, Inc.			\$5,000.00	\$5,000.00
		Engineer's Estimate	1	EACH	\$3,000.00	\$3,000.00

Tabulation of Bids

Report Date: 05/20/19

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Project No: WV ERFO FS 2016-1(3)

Schedule: A

Project Name: Repair of Williams River Road from Milepost 12.0 to 14.7

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0200	15720-0000	STORM WATER POLLUTION PREVENTION PLAN				
		Estes Bros. Const., Inc.			Lump Sum	\$12,000.00
		Eastern Arrow Corp., Inc.			Lump Sum	\$300.00
		Varner Construction, LLC			Lump Sum	\$17,473.14
		Jim Construction, Inc.			Lump Sum	\$51,230.78
		Eclipse Companies, LLC			Lump Sum	\$6,000.00
		Kovilic Construction Company, Inc.			Lump Sum	\$20,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$12,000.00
A0220	20202-0000	SELECTIVE CLEARING				
		Estes Bros. Const., Inc.			\$13.00	\$3,380.00
		Eastern Arrow Corp., Inc.			\$40.00	\$10,400.00
		Varner Construction, LLC			\$19.40	\$5,044.00
		Jim Construction, Inc.			\$33.15	\$8,619.00
		Eclipse Companies, LLC			\$18.00	\$4,680.00
		Kovilic Construction Company, Inc.			\$5.00	\$1,300.00
		Engineer's Estimate	260	SQYD	\$15.00	\$3,900.00
A0240	20302-2100	REMOVAL OF PIPE CULVERT				
		Estes Bros. Const., Inc.			\$4.00	\$520.00
		Eastern Arrow Corp., Inc.			\$18.00	\$2,340.00
		Varner Construction, LLC			\$43.85	\$5,700.50
		Jim Construction, Inc.			\$73.00	\$9,490.00
		Eclipse Companies, LLC			\$24.00	\$3,120.00
		Kovilic Construction Company, Inc.			\$100.00	\$13,000.00
		Engineer's Estimate	130	LNFT	\$40.00	\$5,200.00
A0260	20303-2000	REMOVAL OF PAVEMENT, ASPHALT, 4-INCH DEPTH				
		Estes Bros. Const., Inc.			\$4.00	\$520.00
		Eastern Arrow Corp., Inc.			\$1.00	\$130.00
		Varner Construction, LLC			\$27.30	\$3,549.00
		Jim Construction, Inc.			\$36.55	\$4,751.50
		Eclipse Companies, LLC			\$10.00	\$1,300.00
		Kovilic Construction Company, Inc.			\$27.00	\$3,510.00
		Engineer's Estimate	130	SQYD	\$8.00	\$1,040.00
A0280	20315-0000	SAWCUTTING PAVEMENT				
		Estes Bros. Const., Inc.			\$2.00	\$1,600.00
		Eastern Arrow Corp., Inc.			\$2.00	\$1,600.00
		Varner Construction, LLC			\$2.66	\$2,128.00
		Jim Construction, Inc.			\$11.70	\$9,360.00
		Eclipse Companies, LLC			\$2.65	\$2,120.00
		Kovilic Construction Company, Inc.			\$5.00	\$4,000.00
		Engineer's Estimate	800	LNFT	\$12.00	\$9,600.00

Tabulation of Bids

Report Date: 05/20/19

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Project No: WV ERFO FS 2016-1(3)

Schedule: A

Project Name: Repair of Williams River Road from Milepost 12.0 to 14.7

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0300	20401-0000	ROADWAY EXCAVATION				
		Estes Bros. Const., Inc.			\$5.00	\$600.00
		Eastern Arrow Corp., Inc.			\$5.00	\$600.00
		Varner Construction, LLC			\$41.32	\$4,958.40
		Jim Construction, Inc.			\$93.36	\$11,203.20
		Eclipse Companies, LLC			\$28.00	\$3,360.00
		Kovilic Construction Company, Inc.			\$100.00	\$12,000.00
		Engineer's Estimate	120	CUYD	\$45.00	\$5,400.00
A0320	20701-0800	SEPARATION-STABILIZATION GEOTEXTILE, CLASS 2, TYPE C				
		Estes Bros. Const., Inc.			\$2.29	\$9,618.00
		Eastern Arrow Corp., Inc.			\$6.00	\$25,200.00
		Varner Construction, LLC			\$2.79	\$11,718.00
		Jim Construction, Inc.			\$2.75	\$11,550.00
		Eclipse Companies, LLC			\$9.50	\$39,900.00
		Kovilic Construction Company, Inc.			\$10.00	\$42,000.00
		Engineer's Estimate	4,200	SQYD	\$3.50	\$14,700.00
A0340	25202-1000	SPECIAL ROCK EMBANKMENT, MECHANICALLY-PLACED (48 INCHES)				
		Estes Bros. Const., Inc.			\$73.36	\$110,040.00
		Eastern Arrow Corp., Inc.			\$196.00	\$294,000.00
		Varner Construction, LLC			\$170.03	\$255,045.00
		Jim Construction, Inc.			\$106.00	\$159,000.00
		Eclipse Companies, LLC			\$161.50	\$242,250.00
		Kovilic Construction Company, Inc.			\$175.00	\$262,500.00
		Engineer's Estimate	1,500	TON	\$120.00	\$180,000.00
A0360	25202-1000	SPECIAL ROCK EMBANKMENT, MECHANICALLY-PLACED (10 - 29 INCHES)				
		Estes Bros. Const., Inc.			\$66.85	\$354,305.00
		Eastern Arrow Corp., Inc.			\$86.00	\$455,800.00
		Varner Construction, LLC			\$73.87	\$391,511.00
		Jim Construction, Inc.			\$84.10	\$445,730.00
		Eclipse Companies, LLC			\$103.70	\$549,610.00
		Kovilic Construction Company, Inc.			\$150.00	\$795,000.00
		Engineer's Estimate	5,300	TON	\$90.00	\$477,000.00
A0380	30101-4000	AGGREGATE BASE GRADING C OR D				
		Estes Bros. Const., Inc.			\$47.83	\$9,566.00
		Eastern Arrow Corp., Inc.			\$60.00	\$12,000.00
		Varner Construction, LLC			\$40.85	\$8,170.00
		Jim Construction, Inc.			\$88.50	\$17,700.00
		Eclipse Companies, LLC			\$54.00	\$10,800.00
		Kovilic Construction Company, Inc.			\$100.00	\$20,000.00
		Engineer's Estimate	200	TON	\$70.00	\$14,000.00

Tabulation of Bids

Report Date: 05/20/19

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Project No: WV ERFO FS 2016-1(3)

Schedule: A

Project Name: Repair of Williams River Road from Milepost 12.0 to 14.7

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0400	30111-1000	AGGREGATE SURFACE COURSE, 4-INCH DEPTH				
		Estes Bros. Const., Inc.			\$16.73	\$10,874.50
		Eastern Arrow Corp., Inc.			\$40.00	\$26,000.00
		Varner Construction, LLC			\$15.67	\$10,185.50
		Jim Construction, Inc.			\$21.85	\$14,202.50
		Eclipse Companies, LLC			\$14.30	\$9,295.00
		Kovilic Construction Company, Inc.			\$15.00	\$9,750.00
		Engineer's Estimate	650	SQYD	\$18.00	\$11,700.00
A0420	30302-1000	DITCH RECONDITIONING				
		Estes Bros. Const., Inc.			\$5.52	\$28,980.00
		Eastern Arrow Corp., Inc.			\$7.00	\$36,750.00
		Varner Construction, LLC			\$3.43	\$18,007.50
		Jim Construction, Inc.			\$8.55	\$44,887.50
		Eclipse Companies, LLC			\$4.10	\$21,525.00
		Kovilic Construction Company, Inc.			\$25.00	\$131,250.00
		Engineer's Estimate	5,250	LNFT	\$15.00	\$78,750.00
A0440	30302-2000	SHOULDER RECONDITIONING				
		Estes Bros. Const., Inc.			\$4.20	\$34,860.00
		Eastern Arrow Corp., Inc.			\$3.00	\$24,900.00
		Varner Construction, LLC			\$2.20	\$18,260.00
		Jim Construction, Inc.			\$8.16	\$67,728.00
		Eclipse Companies, LLC			\$5.45	\$45,235.00
		Kovilic Construction Company, Inc.			\$5.00	\$41,500.00
		Engineer's Estimate	8,300	LNFT	\$15.00	\$124,500.00
A0460	60201-0600	18-INCH PIPE CULVERT				
		Estes Bros. Const., Inc.			\$104.40	\$6,264.00
		Eastern Arrow Corp., Inc.			\$145.00	\$8,700.00
		Varner Construction, LLC			\$224.24	\$13,454.40
		Jim Construction, Inc.			\$197.10	\$11,826.00
		Eclipse Companies, LLC			\$103.00	\$6,180.00
		Kovilic Construction Company, Inc.			\$200.00	\$12,000.00
		Engineer's Estimate	60	LNFT	\$130.00	\$7,800.00
A0480	60201-0800	24-INCH PIPE CULVERT				
		Estes Bros. Const., Inc.			\$124.03	\$8,682.10
		Eastern Arrow Corp., Inc.			\$150.00	\$10,500.00
		Varner Construction, LLC			\$257.51	\$18,025.70
		Jim Construction, Inc.			\$204.50	\$14,315.00
		Eclipse Companies, LLC			\$110.00	\$7,700.00
		Kovilic Construction Company, Inc.			\$300.00	\$21,000.00
		Engineer's Estimate	70	LNFT	\$150.00	\$10,500.00

Tabulation of Bids

Report Date: 05/20/19

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Project No: WV ERFO FS 2016-1(3)

Schedule: A

Project Name: Repair of Williams River Road from Milepost 12.0 to 14.7

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0500	62511-2000	SEEDING, HYDRAULIC METHOD				
		Estes Bros. Const., Inc.			\$1.30	\$4,420.00
		Eastern Arrow Corp., Inc.			\$1.50	\$5,100.00
		Varner Construction, LLC			\$1.30	\$4,420.00
		Jim Construction, Inc.			\$4.60	\$15,640.00
		Eclipse Companies, LLC			\$2.25	\$7,650.00
		Kovilic Construction Company, Inc.			\$5.00	\$17,000.00
		Engineer's Estimate	3,400	SQYD	\$5.00	\$17,000.00
A0520	62901-0800	ROLLED EROSION CONTROL PRODUCT, TYPE 2.D				
		Estes Bros. Const., Inc.			\$2.55	\$7,905.00
		Eastern Arrow Corp., Inc.			\$3.00	\$9,300.00
		Varner Construction, LLC			\$3.52	\$10,912.00
		Jim Construction, Inc.			\$12.05	\$37,355.00
		Eclipse Companies, LLC			\$1.50	\$4,650.00
		Kovilic Construction Company, Inc.			\$5.00	\$15,500.00
		Engineer's Estimate	3,100	SQYD	\$4.50	\$13,950.00
A0540	63503-0300	TEMPORARY TRAFFIC CONTROL, BARRICADE TYPE 3				
		Estes Bros. Const., Inc.			\$15.00	\$525.00
		Eastern Arrow Corp., Inc.			\$95.00	\$3,325.00
		Varner Construction, LLC			\$67.07	\$2,347.45
		Jim Construction, Inc.			\$28.75	\$1,006.25
		Eclipse Companies, LLC			\$27.00	\$945.00
		Kovilic Construction Company, Inc.			\$100.00	\$3,500.00
		Engineer's Estimate	35	LNFT	\$50.00	\$1,750.00
A0560	63504-1000	TEMPORARY TRAFFIC CONTROL, CONSTRUCTION SIGN				
		Estes Bros. Const., Inc.			\$10.00	\$850.00
		Eastern Arrow Corp., Inc.			\$50.00	\$4,250.00
		Varner Construction, LLC			\$78.27	\$6,652.95
		Jim Construction, Inc.			\$30.80	\$2,618.00
		Eclipse Companies, LLC			\$11.00	\$935.00
		Kovilic Construction Company, Inc.			\$50.00	\$4,250.00
		Engineer's Estimate	85	SQFT	\$60.00	\$5,100.00
A0580	63701-0000	FIELD OFFICE				
		Estes Bros. Const., Inc.			\$32,500.00	\$32,500.00
		Eastern Arrow Corp., Inc.			\$10,000.00	\$10,000.00
		Varner Construction, LLC			\$31,519.13	\$31,519.13
		Jim Construction, Inc.			\$16,500.00	\$16,500.00
		Eclipse Companies, LLC			\$20,000.00	\$20,000.00
		Kovilic Construction Company, Inc.			\$20,000.00	\$20,000.00
		Engineer's Estimate	1	EACH	\$22,000.00	\$22,000.00

Tabulation of Bids

Report Date: 05/20/19

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Project No: WV ERFO FS 2016-1(3)

Schedule: A

Project Name: Repair of Williams River Road from Milepost 12.0 to 14.7

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
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Total Schedule - All Items						
		Estes Bros. Const., Inc.				\$813,408.10
		Eastern Arrow Corp., Inc.				\$994,880.00
		Varner Construction, LLC				\$1,044,626.76
		Jim Construction, Inc.				\$1,105,640.56
		Eclipse Companies, LLC				\$1,422,972.53
		Kovilic Construction Company, Inc.				\$1,762,185.00
		Engineer's Estimate				\$1,230,000.00

Bid Error Report

Report Date: 05/20/19

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Project No: WV ERFO FS 2016-1(3)

Schedule: A

Project Name: Repair of Williams River Road from Milepost 12.0 to 14.7

Schedule Type: Base

Bid Item Check Pass

Bidder

Line Item Number

Bidder's Extension

Computed Extension

No Line Item Errors Found

Bid Error Report

Report Date: 05/20/19

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Project No: WV ERFO FS 2016-1(3)

Schedule: A

Project Name: Repair of Williams River Road from Milepost 12.0 to 14.7

Schedule Type: Base

Bid Total Check Pass

Bidder	Bidder's Bid Amount	Computed Bid Amount	Error
Varner Construction, LLC	\$1,044,626.76	\$1,044,626.76	
Estes Bros. Const., Inc.	\$813,408.10	\$813,408.10	
Eastern Arrow Corp., Inc.	\$994,880.00	\$994,880.00	
Eclipse Companies, LLC	\$1,422,972.53	\$1,422,972.53	
Kovilic Construction Company, Inc.	\$1,762,185.00	\$1,762,185.00	
Jim Construction, Inc.	\$1,105,675.06	\$1,105,640.56	X

The apparent low bidder is 33.87% below the engineer's estimate.