

# TABULATION OF BIDS

Bid Schedule - Base

Project No.: PRA-ANJO 10(2)

Project Name: ANDREW JOHNSON NHS MONUMENT AVENUE, ET AL.

State: TN  
County: GREENE

ANDREW JOHNSON NATIONAL HISTORIC

Opened at: Sterling, VA  
By: Jason Albright  
Date: 08/21/2012

I certify that this Bid Tabulation accurately reflects the bids received and publicly opened for this solicitation.

Signed: Jason Albright

Title: Contract Specialist Date: 08/21/2012

Contract Awarded to: Estes Bros. Cost., Inc. Date: 09/11/2012

Contractor	Bid Amount	Responsive
Estes Bros. Const., Inc. 153 Fleenortown Road Jonesville, VA 24263	124,941.80	
Stone Supply, Inc. 8004 226 Hwy South Spruce Pine, NC 28777	129,787.60	
Fuel Tank Maintenance Co., Inc. 240 Mill Drive Cookeville, TN 38501	152,689.00	
Aldridge Brothers, Inc. 307 Apple Tree Branch Rd. Robbinsville, NC 28771	155,277.50	
Engineer's Estimate	107,000.00	

## TABULATION OF BIDS

Date: 08/22/20

Bid Schedule - Base

Project No.: PRA-ANJO 10(2)

Project Name: ANDREW JOHNSON NHS MONUMENT AVENUE, ET AL.

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15101-0000	LPSM	MOBILIZATION			
		Estes Bros. Const., Inc.	ALL	7,200.00	7,200.00
		Stone Supply, Inc.		11,190.00	11,190.00
		Fuel Tank Maintenance Co., Inc.		17,180.00	17,180.00
		Aldridge Brothers, Inc.		43,750.00	43,750.00
		ENGINEER'S ESTIMATE		9,116.00	9,116.00
15401-0000	LPSM	CONTRACTOR TESTING			
		Estes Bros. Const., Inc.	ALL	3,800.00	3,800.00
		Stone Supply, Inc.		3,600.00	3,600.00
		Fuel Tank Maintenance Co., Inc.		8,800.00	8,800.00
		Aldridge Brothers, Inc.		12,650.00	12,650.00
		ENGINEER'S ESTIMATE		2,000.00	2,000.00
15705-0100	LNFT	SOIL EROSION CONTROL, SILT FENCE			
		Estes Bros. Const., Inc.	100	4.00	400.00
		Stone Supply, Inc.		4.80	480.00
		Fuel Tank Maintenance Co., Inc.		8.00	800.00
		Aldridge Brothers, Inc.		2.00	200.00
		ENGINEER'S ESTIMATE		5.50	550.00
40201-0800	TON	HOT ASPHALT CONCRETE PAVEMENT, MARSHALL TEST, CLASS B, GRADING C (TYPE IV PAVEMENT ROUGHNESS)			
		Estes Bros. Const., Inc.	330	117.39	38,738.70
		Stone Supply, Inc.		156.00	51,480.00
		Fuel Tank Maintenance Co., Inc.		141.00	46,530.00
		Aldridge Brothers, Inc.		136.50	45,045.00
		ENGINEER'S ESTIMATE		150.00	49,500.00
41002-2000	SQYD	MICRO-SURFACING, TYPE 2			
		Estes Bros. Const., Inc.	685	0.89	609.65
		Stone Supply, Inc.		19.20	13,152.00
		Fuel Tank Maintenance Co., Inc.		12.00	8,220.00
		Aldridge Brothers, Inc.		19.00	13,015.00
		ENGINEER'S ESTIMATE		9.00	6,165.00
41301-0600	SQYD	ASPHALT PAVEMENT MILLING, 2-INCH DEPTH			
		Estes Bros. Const., Inc.	2,800	18.12	50,736.00
		Stone Supply, Inc.		10.32	28,896.00
		Fuel Tank Maintenance Co., Inc.		12.00	33,600.00
		Aldridge Brothers, Inc.		9.00	25,200.00
		ENGINEER'S ESTIMATE		7.00	19,600.00

## TABULATION OF BIDS

Date: 08/22/20

Bid Schedule - Base

Project No.: PRA-ANJO 10(2)

Project Name: ANDREW JOHNSON NHS MONUMENT AVENUE, ET AL.

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
41410-1000	LNFT	CRACK, CLEANING AND SEALING			
	Estes Bros. Const., Inc.		160	0.61	97.60
	Stone Supply, Inc.			9.76	1,561.60
	Fuel Tank Maintenance Co., Inc.			35.00	5,600.00
	Aldridge Brothers, Inc.			15.00	2,400.00
	ENGINEER'S ESTIMATE			7.00	1,120.00
42801-0100	SQYD	FLEXIBLE PAVEMENT, FULL DEPTH PATCH, TYPE 1			
	Estes Bros. Const., Inc.		85	134.41	11,424.85
	Stone Supply, Inc.			106.80	9,078.00
	Fuel Tank Maintenance Co., Inc.			17.00	1,445.00
	Aldridge Brothers, Inc.			93.50	7,947.50
	ENGINEER'S ESTIMATE			110.00	9,350.00
60920-0000	EACH	RESET WHEELSTOP			
	Estes Bros. Const., Inc.		38	135.00	5,130.00
	Stone Supply, Inc.			120.00	4,560.00
	Fuel Tank Maintenance Co., Inc.			290.00	11,020.00
	Aldridge Brothers, Inc.			25.00	950.00
	ENGINEER'S ESTIMATE			43.00	1,634.00
62501-0000	ACRE	TURF ESTABLISHMENT			
	Estes Bros. Const., Inc.		0.25	1,000.00	250.00
	Stone Supply, Inc.			7,200.00	1,800.00
	Fuel Tank Maintenance Co., Inc.			10,000.00	2,500.00
	Aldridge Brothers, Inc.			4,400.00	1,100.00
	ENGINEER'S ESTIMATE			6,000.00	1,500.00
63401-0300	LNFT	PAVEMENT MARKINGS, TYPE B, SOLID			
	Estes Bros. Const., Inc.		250	0.36	90.00
	Stone Supply, Inc.			1.80	450.00
	Fuel Tank Maintenance Co., Inc.			23.00	5,750.00
	Aldridge Brothers, Inc.			2.50	625.00
	ENGINEER'S ESTIMATE			4.50	1,125.00
63405-0500	EACH	PAVEMENT MARKINGS, TYPE B, TURN ARROW			
	Estes Bros. Const., Inc.		1	220.00	220.00
	Stone Supply, Inc.			120.00	120.00
	Fuel Tank Maintenance Co., Inc.			588.00	588.00
	Aldridge Brothers, Inc.			160.00	160.00
	ENGINEER'S ESTIMATE			150.00	150.00

## TABULATION OF BIDS

Date: 08/22/20

Bid Schedule - Base

Project No.: PRA-ANJO 10(2)

Project Name: ANDREW JOHNSON NHS MONUMENT AVENUE, ET AL.

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63405-0550	EACH	PAVEMENT MARKINGS, TYPE B, STRAIGHT ARROW			
		Estes Bros. Const., Inc.	1	220.00	220.00
		Stone Supply, Inc.		120.00	120.00
		Fuel Tank Maintenance Co., Inc.		588.00	588.00
		Aldridge Brothers, Inc.		170.00	170.00
		ENGINEER'S ESTIMATE		130.00	130.00
63405-0850	EACH	PAVEMENT MARKINGS, TYPE B, ACCESSIBILITY SYMBOL			
		Estes Bros. Const., Inc.	1	220.00	220.00
		Stone Supply, Inc.		180.00	180.00
		Fuel Tank Maintenance Co., Inc.		588.00	588.00
		Aldridge Brothers, Inc.		165.00	165.00
		ENGINEER'S ESTIMATE		170.00	170.00
63501-0000	LPSM	TEMPORARY TRAFFIC CONTROL			
		Estes Bros. Const., Inc.	ALL	5,280.00	5,280.00
		Stone Supply, Inc.		2,400.00	2,400.00
		Fuel Tank Maintenance Co., Inc.		5,880.00	5,880.00
		Aldridge Brothers, Inc.		1,000.00	1,000.00
		ENGINEER'S ESTIMATE		3,900.00	3,900.00
63708-0000	MO	CELLULAR PHONE SERVICE AND HIGH SPEED INTERNET SERVICE			
		Estes Bros. Const., Inc.	3	175.00	525.00
		Stone Supply, Inc.		240.00	720.00
		Fuel Tank Maintenance Co., Inc.		1,200.00	3,600.00
		Aldridge Brothers, Inc.		300.00	900.00
		ENGINEER'S ESTIMATE		330.00	990.00

TABULATION OF BIDS

Date: 08/22/20

Bid Schedule - Base

Project No.: PRA-ANJO 10(2)

Project Name: ANDREW JOHNSON NHS MONUMENT AVENUE, ET AL.

BID ITEM CHECK PASS

---

Bidder	Item No.	Bidder's Extension	Computed Extension
--------	----------	-----------------------	-----------------------

---

No extension errors in this Schedule.

# TABULATION OF BIDS

Date: 08/22/20

Bid Schedule - Base

Project No.: PRA-ANJO 10(2)

Project Name: ANDREW JOHNSON NHS MONUMENT AVENUE, ET AL.

## BID TOTAL CHECK PASS

Bidder	Bidder's Bid Amount	Computed Bid Amount	Error
Estes Bros. Const., Inc.	124,941.80	124,941.80	
Stone Supply, Inc.	129,787.60	129,787.60	
Fuel Tank Maintenance Co., Inc.	152,689.00	152,689.00	
Aldridge Brothers, Inc.	155,277.50	155,277.50	

The apparent low bidder is 17 % above the engineer's estimate.

TABULATION OF BIDS

Bid Schedule - Option A

Project No.: PRA-ANJO 10(2)

Project Name: ANDREW JOHNSON NHS LOWER CEMETERY ROAD, ET AL.

State: TN  
County: GREENE

ANDREW JOHNSON NATIONAL HISTORIC

Opened at: Sterling, VA  
By: Jason Albright  
Date: 08/21/2012

I certify that this Bid Tabulation accurately reflects the bids received and publicly opened for this solicitation.

Signed: Jason Albright

Title: Contract Specialist Date: 08/21/2012

Contract Awarded to: Estes Bros. Cost., Inc. Date:

Contractor	Bid Amount	Responsive
Estes Bros. Const., Inc. 153 Fleenortown Road Jonesville, VA 24263	5,770.00	
Stone Supply, Inc. 8004 226 Hwy South Spruce Pine, NC 28777	37,140.00	
Aldridge Brothers, Inc. 307 Apple Tree Branch Rd. Robbinsville, NC 28771	44,150.00	
Fuel Tank Maintenance Co., Inc. 240 Mill Drive Cookeville, TN 38501	56,860.00	
Engineer's Estimate	25,000.00	

## TABULATION OF BIDS

Date: 08/22/20

Bid Schedule - Option A

Project No.: PRA-ANJO 10(2)

Project Name: ANDREW JOHNSON NHS LOWER CEMETERY ROAD, ET AL.

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15101-0000	LPSM	MOBILIZATION			
		Estes Bros. Const., Inc.	ALL	1,000.00	1,000.00
		Stone Supply, Inc.		1,800.00	1,800.00
		Aldridge Brothers, Inc.		525.00	525.00
		Fuel Tank Maintenance Co., Inc.		5,880.00	5,880.00
		ENGINEER'S ESTIMATE		2,545.00	2,545.00
15401-0000	LPSM	CONTRACTOR TESTING			
		Estes Bros. Const., Inc.	ALL	600.00	600.00
		Stone Supply, Inc.		2,400.00	2,400.00
		Aldridge Brothers, Inc.		1,050.00	1,050.00
		Fuel Tank Maintenance Co., Inc.		8,800.00	8,800.00
		ENGINEER'S ESTIMATE		700.00	700.00
41002-2000	SQYD	MICRO-SURFACING, TYPE 2			
		Estes Bros. Const., Inc.	2,050	0.89	1,824.50
		Stone Supply, Inc.		14.40	29,520.00
		Aldridge Brothers, Inc.		19.00	38,950.00
		Fuel Tank Maintenance Co., Inc.		12.00	24,600.00
		ENGINEER'S ESTIMATE		9.00	18,450.00
41410-1000	LNFT	CRACK, CLEANING AND SEALING			
		Estes Bros. Const., Inc.	250	0.61	152.50
		Stone Supply, Inc.		6.00	1,500.00
		Aldridge Brothers, Inc.		10.00	2,500.00
		Fuel Tank Maintenance Co., Inc.		35.00	8,750.00
		ENGINEER'S ESTIMATE		7.00	1,750.00
63401-0300	LNFT	PAVEMENT MARKINGS, TYPE B, SOLID			
		Estes Bros. Const., Inc.	50	0.36	18.00
		Stone Supply, Inc.		9.60	480.00
		Aldridge Brothers, Inc.		2.50	125.00
		Fuel Tank Maintenance Co., Inc.		23.00	1,150.00
		ENGINEER'S ESTIMATE		4.50	225.00
63501-0000	LPSM	TEMPORARY TRAFFIC CONTROL			
		Estes Bros. Const., Inc.	ALL	2,000.00	2,000.00
		Stone Supply, Inc.		1,200.00	1,200.00
		Aldridge Brothers, Inc.		700.00	700.00
		Fuel Tank Maintenance Co., Inc.		5,880.00	5,880.00
		ENGINEER'S ESTIMATE		1,000.00	1,000.00



## TABULATION OF BIDS

Date: 08/22/20

Bid Schedule - Option A

Project No.: PRA-ANJO 10(2)

Project Name: ANDREW JOHNSON NHS LOWER CEMETERY ROAD, ET AL.

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63708-0000	MO	CELLULAR PHONE SERVICE AND HIGH SPEED INTERNET SERVICE			
		Estes Bros. Const., Inc.	1	175.00	175.00
		Stone Supply, Inc.		240.00	240.00
		Aldridge Brothers, Inc.		300.00	300.00
		Fuel Tank Maintenance Co., Inc.		1,800.00	1,800.00
		ENGINEER'S ESTIMATE		330.00	330.00

TABULATION OF BIDS

Date: 08/22/20

Bid Schedule - Option A

Project No.: PRA-ANJO 10(2)

Project Name: ANDREW JOHNSON NHS LOWER CEMETERY ROAD, ET AL.

BID ITEM CHECK PASS

---

Bidder	Item No.	Bidder's Extension	Computed Extension
--------	----------	-----------------------	-----------------------

---

No extension errors in this Schedule.

TABULATION OF BIDS

Date: 08/22/20

Bid Schedule - Option A

Project No.: PRA-ANJO 10(2)

Project Name: ANDREW JOHNSON NHS LOWER CEMETERY ROAD, ET AL.

BID TOTAL CHECK PASS

Bidder	Bidder's Bid Amount	Computed Bid Amount	Error
Estes Bros. Const., Inc.	5,770.00	5,770.00	
Stone Supply, Inc.	37,140.00	37,140.00	
Aldridge Brothers, Inc.	44,150.00	44,150.00	
Fuel Tank Maintenance Co., Inc.	56,860.00	56,860.00	

The apparent low bidder is 77 % below the engineer's estimate.

TABULATION OF BIDS

Bid Schedule - Option B

Project No.: PRA-ANJO 10(2)

Project Name: ANDREW JOHNSON NHS HOMESTEAD PARKING AREA

State: TN  
County: GREENE

ANDREW JOHNSON NATIONAL HISTORIC

Opened at: Sterling, VA  
By: Jason Albright  
Date: 08/21/2012

I certify that this Bid Tabulation accurately reflects the bids received and publicly opened for this solicitation.

Signed: Jason Albright

Title: Contract Specialist Date: 08/21/2012

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

Contractor	Bid Amount	Responsive
Aldridge Brothers, Inc. 307 Apple Tree Branch Rd. Robbinsville, NC 28771	97,737.00	
Estes Bros. Const., Inc. 153 Fleenortown Road Jonesville, VA 24263	101,868.66	
Stone Supply, Inc. 8004 226 Hwy South Spruce Pine, NC 28777	112,304.60	
Fuel Tank Maintenance Co., Inc. 240 Mill Drive Cookeville, TN 38501	166,231.00	
Engineer's Estimate	105,000.00	

## TABULATION OF BIDS

Date: 08/22/20

Bid Schedule - Option B

Project No.: PRA-ANJO 10(2)

Project Name: ANDREW JOHNSON NHS HOMESTEAD PARKING AREA

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15101-0000	LPSM	MOBILIZATION			
		Aldridge Brothers, Inc.	ALL	8,200.00	8,200.00
		Estes Bros. Const., Inc.		8,500.00	8,500.00
		Stone Supply, Inc.		11,190.00	11,190.00
		Fuel Tank Maintenance Co., Inc.		11,500.00	11,500.00
		ENGINEER'S ESTIMATE		8,959.00	8,959.00
15201-0000	LPSM	CONSTRUCTION SURVEY AND STAKING			
		Aldridge Brothers, Inc.	ALL	2,700.00	2,700.00
		Estes Bros. Const., Inc.		3,000.00	3,000.00
		Stone Supply, Inc.		2,400.00	2,400.00
		Fuel Tank Maintenance Co., Inc.		5,880.00	5,880.00
		ENGINEER'S ESTIMATE		3,700.00	3,700.00
15401-0000	LPSM	CONTRACTOR TESTING			
		Aldridge Brothers, Inc.	ALL	4,000.00	4,000.00
		Estes Bros. Const., Inc.		4,500.00	4,500.00
		Stone Supply, Inc.		2,400.00	2,400.00
		Fuel Tank Maintenance Co., Inc.		8,800.00	8,800.00
		ENGINEER'S ESTIMATE		1,900.00	1,900.00
15705-0100	LNFT	SOIL EROSION CONTROL, SILT FENCE			
		Aldridge Brothers, Inc.	100	2.00	200.00
		Estes Bros. Const., Inc.		4.00	400.00
		Stone Supply, Inc.		4.80	480.00
		Fuel Tank Maintenance Co., Inc.		8.00	800.00
		ENGINEER'S ESTIMATE		5.50	550.00
15705-1800	LNFT	SOIL EROSION CONTROL, TEMPORARY DIVERSION BERM (SANDBAGS)			
		Aldridge Brothers, Inc.	20	65.00	1,300.00
		Estes Bros. Const., Inc.		20.00	400.00
		Stone Supply, Inc.		60.00	1,200.00
		Fuel Tank Maintenance Co., Inc.		58.00	1,160.00
		ENGINEER'S ESTIMATE		60.00	1,200.00
15706-1000	EACH	SOIL EROSION CONTROL, INLET PROTECTION			
		Aldridge Brothers, Inc.	2	200.00	400.00
		Estes Bros. Const., Inc.		719.00	1,438.00
		Stone Supply, Inc.		240.00	480.00
		Fuel Tank Maintenance Co., Inc.		1,760.00	3,520.00
		ENGINEER'S ESTIMATE		380.00	760.00

## TABULATION OF BIDS

Date: 08/22/20

Bid Schedule - Option B

Project No.: PRA-ANJO 10(2)

Project Name: ANDREW JOHNSON NHS HOMESTEAD PARKING AREA

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15706-2200	EACH	SOIL EROSION CONTROL, FILTER BAG			
		Aldridge Brothers, Inc.	1	550.00	550.00
		Estes Bros. Const., Inc.		1,155.00	1,155.00
		Stone Supply, Inc.		1,200.00	1,200.00
		Fuel Tank Maintenance Co., Inc.		1,760.00	1,760.00
		ENGINEER'S ESTIMATE		1,000.00	1,000.00
20220-1000	EACH	REMOVAL, INDIVIDUAL TREE			
		Aldridge Brothers, Inc.	16	150.00	2,400.00
		Estes Bros. Const., Inc.		35.00	560.00
		Stone Supply, Inc.		120.00	1,920.00
		Fuel Tank Maintenance Co., Inc.		1,170.00	18,720.00
		ENGINEER'S ESTIMATE		140.00	2,240.00
20301-1400	EACH	REMOVAL OF INLET (JUNCTION BOX)			
		Aldridge Brothers, Inc.	1	450.00	450.00
		Estes Bros. Const., Inc.		200.00	200.00
		Stone Supply, Inc.		240.00	240.00
		Fuel Tank Maintenance Co., Inc.		2,950.00	2,950.00
		ENGINEER'S ESTIMATE		700.00	700.00
20301-2000	EACH	REMOVAL OF PIPE END SECTION			
		Aldridge Brothers, Inc.	1	100.00	100.00
		Estes Bros. Const., Inc.		200.00	200.00
		Stone Supply, Inc.		240.00	240.00
		Fuel Tank Maintenance Co., Inc.		2,950.00	2,950.00
		ENGINEER'S ESTIMATE		550.00	550.00
20302-0500	LNFT	REMOVAL OF CURB, CONCRETE			
		Aldridge Brothers, Inc.	70	29.00	2,030.00
		Estes Bros. Const., Inc.		5.00	350.00
		Stone Supply, Inc.		12.00	840.00
		Fuel Tank Maintenance Co., Inc.		30.00	2,100.00
		ENGINEER'S ESTIMATE		22.00	1,540.00
20302-2100	LNFT	REMOVAL OF PIPE CULVERT			
		Aldridge Brothers, Inc.	392	16.00	6,272.00
		Estes Bros. Const., Inc.		2.00	784.00
		Stone Supply, Inc.		4.80	1,881.60
		Fuel Tank Maintenance Co., Inc.		12.00	4,704.00
		ENGINEER'S ESTIMATE		22.00	8,624.00

## TABULATION OF BIDS

Date: 08/22/20

Bid Schedule - Option B

Project No.: PRA-ANJO 10(2)

Project Name: ANDREW JOHNSON NHS HOMESTEAD PARKING AREA

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
25101-3000	CUYD	PLACED RIPRAP, CLASS 3			
		Aldridge Brothers, Inc.	2	150.00	300.00
		Estes Bros. Const., Inc.		1,140.00	2,280.00
		Stone Supply, Inc.		120.00	240.00
		Fuel Tank Maintenance Co., Inc.		117.00	234.00
		ENGINEER'S ESTIMATE		340.00	680.00
40201-0800	TON	HOT ASPHALT CONCRETE PAVEMENT, MARSHALL TEST, CLASS B, GRADING C (TYPE IV PAVEMENT ROUGHNESS)			
		Aldridge Brothers, Inc.	55	235.00	12,925.00
		Estes Bros. Const., Inc.		117.39	6,456.45
		Stone Supply, Inc.		270.00	14,850.00
		Fuel Tank Maintenance Co., Inc.		141.00	7,755.00
		ENGINEER'S ESTIMATE		150.00	8,250.00
41301-0600	SQYD	ASPHALT PAVEMENT MILLING, 2-INCH DEPTH			
		Aldridge Brothers, Inc.	490	28.00	13,720.00
		Estes Bros. Const., Inc.		18.12	8,878.80
		Stone Supply, Inc.		32.10	15,729.00
		Fuel Tank Maintenance Co., Inc.		12.00	5,880.00
		ENGINEER'S ESTIMATE		7.00	3,430.00
42801-0100	SQYD	FLEXIBLE PAVEMENT, FULL DEPTH PATCH, TYPE 1			
		Aldridge Brothers, Inc.	100	90.00	9,000.00
		Estes Bros. Const., Inc.		134.41	13,441.00
		Stone Supply, Inc.		103.20	10,320.00
		Fuel Tank Maintenance Co., Inc.		17.00	1,700.00
		ENGINEER'S ESTIMATE		110.00	11,000.00
60201-0600	LNFT	18-INCH PIPE CULVERT			
		Aldridge Brothers, Inc.	176	35.00	6,160.00
		Estes Bros. Const., Inc.		74.80	13,164.80
		Stone Supply, Inc.		60.00	10,560.00
		Fuel Tank Maintenance Co., Inc.		70.00	12,320.00
		ENGINEER'S ESTIMATE		70.00	12,320.00
60202-0200	LNFT	18-INCH EQUIVALENT DIAMETER ARCH OR ELLIPTICAL PIPE CULVERT			
		Aldridge Brothers, Inc.	216	40.00	8,640.00
		Estes Bros. Const., Inc.		65.06	14,052.96
		Stone Supply, Inc.		72.00	15,552.00
		Fuel Tank Maintenance Co., Inc.		100.00	21,600.00
		ENGINEER'S ESTIMATE		70.00	15,120.00

## TABULATION OF BIDS

Date: 08/22/20

Bid Schedule - Option B

Project No.: PRA-ANJO 10(2)

Project Name: ANDREW JOHNSON NHS HOMESTEAD PARKING AREA

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
60211-0600	EACH	END SECTION FOR 18-INCH EQUIVALENT DIAMETER ARCH OR ELLIPTICAL PIPE CULVERT			
		Aldridge Brothers, Inc.	1	900.00	900.00
		Estes Bros. Const., Inc.		635.00	635.00
		Stone Supply, Inc.		3,000.00	3,000.00
		Fuel Tank Maintenance Co., Inc.		5,880.00	5,880.00
		ENGINEER'S ESTIMATE		1,000.00	1,000.00
60408-0000	EACH	JUNCTION BOX			
		Aldridge Brothers, Inc.	1	3,500.00	3,500.00
		Estes Bros. Const., Inc.		3,172.95	3,172.95
		Stone Supply, Inc.		960.00	960.00
		Fuel Tank Maintenance Co., Inc.		8,800.00	8,800.00
		ENGINEER'S ESTIMATE		2,900.00	2,900.00
60901-1700	LNFT	CURB, CONCRETE, 18-INCH DEPTH			
		Aldridge Brothers, Inc.	70	50.00	3,500.00
		Estes Bros. Const., Inc.		44.21	3,094.70
		Stone Supply, Inc.		18.00	1,260.00
		Fuel Tank Maintenance Co., Inc.		38.00	2,660.00
		ENGINEER'S ESTIMATE		44.00	3,080.00
60920-0000	EACH	RESET WHEELSTOP			
		Aldridge Brothers, Inc.	19	25.00	475.00
		Estes Bros. Const., Inc.		150.00	2,850.00
		Stone Supply, Inc.		120.00	2,280.00
		Fuel Tank Maintenance Co., Inc.		290.00	5,510.00
		ENGINEER'S ESTIMATE		43.00	817.00
61504-3000	SQYD	ACCESSIBILITY RAMP, ASPHALT			
		Aldridge Brothers, Inc.	6	55.00	330.00
		Estes Bros. Const., Inc.		45.00	270.00
		Stone Supply, Inc.		360.00	2,160.00
		Fuel Tank Maintenance Co., Inc.		880.00	5,280.00
		ENGINEER'S ESTIMATE		170.00	1,020.00
62501-0000	ACRE	TURF ESTABLISHMENT			
		Aldridge Brothers, Inc.	0.25	4,400.00	1,100.00
		Estes Bros. Const., Inc.		1,000.00	250.00
		Stone Supply, Inc.		7,200.00	1,800.00
		Fuel Tank Maintenance Co., Inc.		10,000.00	2,500.00
		ENGINEER'S ESTIMATE		6,000.00	1,500.00



## TABULATION OF BIDS

Date: 08/22/20

Bid Schedule - Option B

Project No.: PRA-ANJO 10(2)

Project Name: ANDREW JOHNSON NHS HOMESTEAD PARKING AREA

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
62610-0150	EACH	JUNIPERUS VIRGINIANA, EASTERN RED CEDAR, 6 FEET TO 8 FEET HEIGHT, BALLED AND BURLAPPED			
	Aldridge Brothers, Inc.		16	420.00	6,720.00
	Estes Bros. Const., Inc.			283.70	4,539.20
	Stone Supply, Inc.			360.00	5,760.00
	Fuel Tank Maintenance Co., Inc.			410.00	6,560.00
	ENGINEER'S ESTIMATE			500.00	8,000.00
63401-0300	LNFT	PAVEMENT MARKINGS, TYPE B, SOLID			
	Aldridge Brothers, Inc.		280	2.50	700.00
	Estes Bros. Const., Inc.			0.36	100.80
	Stone Supply, Inc.			2.15	602.00
	Fuel Tank Maintenance Co., Inc.			23.00	6,440.00
	ENGINEER'S ESTIMATE			4.50	1,260.00
63405-0850	EACH	PAVEMENT MARKINGS, TYPE B, ACCESSIBILITY SYMBOL			
	Aldridge Brothers, Inc.		1	165.00	165.00
	Estes Bros. Const., Inc.			220.00	220.00
	Stone Supply, Inc.			120.00	120.00
	Fuel Tank Maintenance Co., Inc.			588.00	588.00
	ENGINEER'S ESTIMATE			170.00	170.00
63501-0000	LPSM	TEMPORARY TRAFFIC CONTROL			
	Aldridge Brothers, Inc.		ALL	700.00	700.00
	Estes Bros. Const., Inc.			6,800.00	6,800.00
	Stone Supply, Inc.			2,400.00	2,400.00
	Fuel Tank Maintenance Co., Inc.			5,880.00	5,880.00
	ENGINEER'S ESTIMATE			2,400.00	2,400.00
63708-0000	MO	CELLULAR PHONE SERVICE AND HIGH SPEED INTERNET SERVICE			
	Aldridge Brothers, Inc.		1	300.00	300.00
	Estes Bros. Const., Inc.			175.00	175.00
	Stone Supply, Inc.			240.00	240.00
	Fuel Tank Maintenance Co., Inc.			1,800.00	1,800.00
	ENGINEER'S ESTIMATE			330.00	330.00

TABULATION OF BIDS

Date: 08/22/20

Bid Schedule - Option B

Project No.: PRA-ANJO 10(2)

Project Name: ANDREW JOHNSON NHS HOMESTEAD PARKING AREA

BID ITEM CHECK PASS

---

Bidder	Item No.	Bidder's Extension	Computed Extension
--------	----------	-----------------------	-----------------------

---

No extension errors in this Schedule.

TABULATION OF BIDS

Date: 08/22/20

Bid Schedule - Option B

Project No.: PRA-ANJO 10(2)

Project Name: ANDREW JOHNSON NHS HOMESTEAD PARKING AREA

BID TOTAL CHECK PASS

Bidder	Bidder's Bid Amount	Computed Bid Amount	Error
Aldridge Brothers, Inc.	97,737.00	97,737.00	
Estes Bros. Const., Inc.	101,868.66	101,868.66	
Stone Supply, Inc.	112,304.60	112,304.60	
Fuel Tank Maintenance Co., Inc.	166,231.00	166,231.00	

The apparent low bidder is 7 % below the engineer's estimate.

TABULATION OF BIDS

Bid Schedule - Option C

Project No.: PRA-ANJO 10(2)

Project Name: ANDREW JOHNSON NHS VISITOR CENTER PARKING AREA

State: TN  
County: GREENE

ANDREW JOHNSON NATIONAL HISTORIC

Opened at: Sterling, VA  
By: Jason Albright  
Date: 08/21/2012

I certify that this Bid Tabulation accurately reflects the bids received and publicly opened for this solicitation.

Signed: Jason Albright

Title: Contract Specialist Date: 08/21/2012

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

Contractor	Bid Amount	Responsive
Estes Bros. Const., Inc. 153 Fleenortown Road Jonesville, VA 24263	12,196.90	
Aldridge Brothers, Inc. 307 Apple Tree Branch Rd. Robbinsville, NC 28771	19,395.00	
Stone Supply, Inc. 8004 226 Hwy South Spruce Pine, NC 28777	21,506.50	
Fuel Tank Maintenance Co., Inc. 240 Mill Drive Cookeville, TN 38501	52,178.00	
Engineer's Estimate	13,000.00	

## TABULATION OF BIDS

Date: 08/22/20

Bid Schedule - Option C

Project No.: PRA-ANJO 10(2)

Project Name: ANDREW JOHNSON NHS VISITOR CENTER PARKING AREA

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15101-0000	LPSM	MOBILIZATION			
		Estes Bros. Const., Inc.	ALL	1,500.00	1,500.00
		Aldridge Brothers, Inc.		525.00	525.00
		Stone Supply, Inc.		0.00	0.00
		Fuel Tank Maintenance Co., Inc.		5,880.00	5,880.00
		ENGINEER'S ESTIMATE		1,357.00	1,357.00
15401-0000	LPSM	CONTRACTOR TESTING			
		Estes Bros. Const., Inc.	ALL	500.00	500.00
		Aldridge Brothers, Inc.		1,050.00	1,050.00
		Stone Supply, Inc.		1,200.00	1,200.00
		Fuel Tank Maintenance Co., Inc.		8,800.00	8,800.00
		ENGINEER'S ESTIMATE		600.00	600.00
41002-2000	SQYD	MICRO-SURFACING, TYPE 2			
		Estes Bros. Const., Inc.	670	0.89	596.30
		Aldridge Brothers, Inc.		19.00	12,730.00
		Stone Supply, Inc.		19.20	12,864.00
		Fuel Tank Maintenance Co., Inc.		12.00	8,040.00
		ENGINEER'S ESTIMATE		9.00	6,030.00
41410-1000	LNFT	CRACK, CLEANING AND SEALING			
		Estes Bros. Const., Inc.	160	0.61	97.60
		Aldridge Brothers, Inc.		15.00	2,400.00
		Stone Supply, Inc.		6.00	960.00
		Fuel Tank Maintenance Co., Inc.		35.00	5,600.00
		ENGINEER'S ESTIMATE		7.00	1,120.00
60920-0000	EACH	RESET WHEELSTOP			
		Estes Bros. Const., Inc.	26	135.00	3,510.00
		Aldridge Brothers, Inc.		25.00	650.00
		Stone Supply, Inc.		120.00	3,120.00
		Fuel Tank Maintenance Co., Inc.		290.00	7,540.00
		ENGINEER'S ESTIMATE		43.00	1,118.00
63401-0300	LNFT	PAVEMENT MARKINGS, TYPE B, SOLID			
		Estes Bros. Const., Inc.	350	0.36	126.00
		Aldridge Brothers, Inc.		2.50	875.00
		Stone Supply, Inc.		5.15	1,802.50
		Fuel Tank Maintenance Co., Inc.		23.00	8,050.00
		ENGINEER'S ESTIMATE		4.50	1,575.00

## TABULATION OF BIDS

Date: 08/22/20

Bid Schedule - Option C

Project No.: PRA-ANJO 10(2)

Project Name: ANDREW JOHNSON NHS VISITOR CENTER PARKING AREA

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63405-0850	EACH	PAVEMENT MARKINGS, TYPE B, ACCESSIBILITY SYMBOL			
	Estes Bros. Const., Inc.		1	220.00	220.00
	Aldridge Brothers, Inc.			165.00	165.00
	Stone Supply, Inc.			120.00	120.00
	Fuel Tank Maintenance Co., Inc.			588.00	588.00
	ENGINEER'S ESTIMATE			170.00	170.00
63501-0000	LPSM	TEMPORARY TRAFFIC CONTROL			
	Estes Bros. Const., Inc.		ALL	5,472.00	5,472.00
	Aldridge Brothers, Inc.			700.00	700.00
	Stone Supply, Inc.			1,200.00	1,200.00
	Fuel Tank Maintenance Co., Inc.			5,880.00	5,880.00
	ENGINEER'S ESTIMATE			700.00	700.00
63708-0000	MO	CELLULAR PHONE SERVICE AND HIGH SPEED INTERNET SERVICE			
	Estes Bros. Const., Inc.		1	175.00	175.00
	Aldridge Brothers, Inc.			300.00	300.00
	Stone Supply, Inc.			240.00	240.00
	Fuel Tank Maintenance Co., Inc.			1,800.00	1,800.00
	ENGINEER'S ESTIMATE			330.00	330.00

TABULATION OF BIDS

Date: 08/22/20

Bid Schedule - Option C

Project No.: PRA-ANJO 10(2)

Project Name: ANDREW JOHNSON NHS VISITOR CENTER PARKING AREA

BID ITEM CHECK PASS

---

Bidder	Item No.	Bidder's Extension	Computed Extension
--------	----------	-----------------------	-----------------------

---

No extension errors in this Schedule.

# TABULATION OF BIDS

Date: 08/22/20

Bid Schedule - Option C

Project No.: PRA-ANJO 10(2)

Project Name: ANDREW JOHNSON NHS VISITOR CENTER PARKING AREA

## BID TOTAL CHECK PASS

Bidder	Bidder's Bid Amount	Computed Bid Amount	Error
Estes Bros. Const., Inc.	12,196.90	12,196.90	
Aldridge Brothers, Inc.	19,395.00	19,395.00	
Stone Supply, Inc.	21,506.50	21,506.50	
Fuel Tank Maintenance Co., Inc.	52,178.00	52,178.00	

The apparent low bidder is 6 % below the engineer's estimate.