# TABULATION OF BIDS

Bid Schedule A

Project No.: PRA-PETE 500(3) CLEARING

Project Name: CLEARING FOR TOUR ROAD REALIGNMENT

State: VA Opened at: Sterling, VA
County: CITY OF PETERSBURG By: J. Lowe/P. Schaad

PETERSBURG NATIONAL BATTLEFIELD Date: 03/25/08

I certify that this Bid Tabulation accurately reflects the bids received and publicly opened for this solicitation.			
Signed: Joanne Lowe			
Title: Contract Specialist	Date: 3/25/08		
Contract Awarded to:	Date:		

Contractor	Bid Amount	Responsive
McCullough Services Company, LLC	10,520.00	
10855 Gambril Drive, # 24		
Manassas, VA 20109-6584		
Court One Corporation	24,446.30	
DBA: Omega Fence		
248 West 24th Street		
Norfolk, VA 23517		
Southern Construction Utilities, In	37,768.00	
P. O. Box 667		
Petersburg, VA 23804		
Espina Stone Co.	44,800.01	
8550 Lee Highway, Suite 725		
Fairfax, VA 22031		
C H N Construction, LLC	62,593.60	
2005 Roane Street		
Richmond, VA 23222		
Sanford Brothers, Inc.	85,999.99	
3500 River Road		
Prince George, VA 23875-1129		
Aldridge Brothers, Inc.	87,848.50	
307 Apple Tree Branch Road		
Robbinsville, NC 28771-9034		
Penn Line	99,504.50	
300 Scottdale Avenue		
Scottdale, PA 15683		

### TABULATION OF BIDS

Date: 03/25/08

Bid Schedule A

Project No.: PRA-PETE 500(3) CLEARING

Project Name: CLEARING FOR TOUR ROAD REALIGNMENT

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15101-0000	LPSM	MOBILIZATION			
McCu	ıllough Services C	Company, LLC	ALL	800.00	800.00
Court	One Corporation			500.00	500.00
South	ern Construction	Utilities, In		8,600.00	8,600.00
Espin	a Stone Co.			10,000.00	10,000.00
CHI	N Construction, Ll	LC		11,715.60	11,715.60
Sanfo	ord Brothers, Inc.			5,000.00	5,000.00
Aldri	dge Brothers, Inc.			23,000.00	23,000.00
Penn	Line			2,000.00	2,000.00
ENG	INEER'S ESTIMA	ATE		3,401.25	3,401.25
15703-2000	ACRE	SOIL EROSION CONT	ROL, TEMPORARY T	URF ESTABLISHMEN	NT
McCı	ıllough Services C	Company, LLC	1.7	350.00	595.00
Court	One Corporation			4,000.00	6,800.00
South	ern Construction	Utilities, In		3,500.00	5,950.00
Espin	a Stone Co.			2,941.18	5,000.01
CHI	N Construction, Ll	LC		4,840.00	8,228.00
Sanfo	ord Brothers, Inc.			2,941.18	5,000.01
Aldri	dge Brothers, Inc.			2,880.00	4,896.00
Penn	Line			10,000.00	17,000.00
ENG	INEER'S ESTIMA	ATE		3,500.00	5,950.00
15705-1700	LNFT	SOIL EROSION CONT	ROL, FILTER BERM		
McCı	ıllough Services C	Company, LLC	1,425	1.00	1,425.00
Court	One Corporation			3.05	4,346.25
South	ern Construction	Utilities, In		1.10	1,567.50
Espin	a Stone Co.			6.00	8,550.00
CHI	N Construction, Ll	LC		8.00	11,400.00
Sanfo	ord Brothers, Inc.			5.62	8,008.50
Aldri	dge Brothers, Inc.			7.50	10,687.50
Penn	Line			3.00	4,275.00
ENG	INEER'S ESTIMA	ATE		7.75	11,043.75
15706-1600	EACH	SOIL EROSION CONT	ROL, STABILIZED CO	ONSTRUCTION ENTR	ANCE
McCı	allough Services C	Company, LLC	1	1,300.00	1,300.00
	One Corporation	• •		2,200.00	2,200.00
	ern Construction			1,500.00	1,500.00
	a Stone Co.			2,000.00	2,000.00
_	N Construction, Ll	LC		3,500.00	3,500.00
	ord Brothers, Inc.			4,491.42	4,491.42
	dge Brothers, Inc.			2,500.00	2,500.00
Penn	•			1,500.00	1,500.00
	INEER'S ESTIMA	ATE		3,700.00	3,700.00

# Page 2

### TABULATION OF BIDS

Date: 03/25/08

Bid Schedule A

Project No.: PRA-PETE 500(3) CLEARING

Project Name: CLEARING FOR TOUR ROAD REALIGNMENT

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
20104-0000	ACRE	CLEARING			
McCullough Services Company, LLC			1.7	3,500.00	5,950.00
Court One Corporation				6,000.00	10,200.00
South	ern Construction	Utilities, In		11,765.00	20,000.50
Espin	a Stone Co.			10,000.00	17,000.00
СНМ	N Construction, LI	LC		15,000.00	25,500.00
Sanfo	rd Brothers, Inc.			35,882.36	61,000.01
Aldrid	dge Brothers, Inc.			27,200.00	46,240.00
Penn	Line			42,485.00	72,224.50
ENGI	NEER'S ESTIMA	ATE		15,000.00	25,500.00
63504-1000	SQFT	TEMPORARY TRAFF	IC CONTROL, CONST	RUCTION SIGN	
McCu	ıllough Services C	Company, LLC	15	30.00	450.00
Court	One Corporation			26.67	400.05
South	ern Construction	Utilities, In		10.00	150.00
Espin	a Stone Co.			150.00	2,250.00
CHN	N Construction, LI	LC		150.00	2,250.00
Sanfo	rd Brothers, Inc.			166.67	2,500.05
Aldridge Brothers, Inc.				35.00	525.00
	Line			167.00	2,505.00
Penn	Line				

Date: 03/25/08

Bid Schedule A

Project No.: PRA-PETE 500(3) CLEARING

Project Name: CLEARING FOR TOUR ROAD REALIGNMENT

### BID TOTAL CHECK PASS

Bidder	Bidder's Bid Amount	Computed Bid Amount	Error
McCullough Services Company, LLC	10,520.00	10,520.00	
Court One Corporation	24,446.30	24,446.30	
Southern Construction Utilities, In	37,768.00	37,768.00	
Espina Stone Co.	44,800.01	44,800.01	
C H N Construction, LLC	62,593.60	62,593.60	
Sanford Brothers, Inc.	85,999.99	85,999.99	
Aldridge Brothers, Inc.	87,848.50	87,848.50	
Penn Line	99,504.50	99,504.50	

The apparent low bidder is 79 % below the engineer's estimate.

# TABULATION OF

BIDS

Bid Schedule A

Project No.: PRA-PETE 500(3) CLEARING

Project Name: CLEARING FOR TOUR ROAD REALIGNMENT

BID ITEM CHECK PASS

Date: 03/25/08

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

No extension errors in this Schedule.