

TABULATION OF BIDS

Bid Schedule - A

Project No.: ERFO/PLH NERI 14(3)

Project Name: GLADE CREEK ROAD

State: W
County: RALEIGH
NEW RIVER GORGE NATIONAL RIVER

Opened at: EFLHD, STERLING, VA
By: P.Schaad/ S. Anderson
Date: 11/28/2006

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

Signed: Peggy L. Schaad

Title: Contract Specialist Date: 11/28/06

Contract Awarded to: Order Construction Company Date: 12/22/06

Contractor	Bid Amount	Responsive
Order Construction Company 501 6th Avenue St. Albans, WV 25177	1,124,109.00	
Vecellio & Grogan 2251 Robert C. Byrd Drive Beckley, WV 25801	1,429,044.50	
Engineer's Estimate	1,575,000.00	

TABULATION OF BIDS

Date: 12/20/20

Bid Schedule - A

Project No.: ERFO/PLH NERI 14(3)

Project Name: GLADE CREEK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15101-0000	LPSM	MOBILIZATION			
		Order Construction Company	ALL	125,000.00	125,000.00
		Vecellio & Grogan		106,000.00	106,000.00
		ENGINEER'S ESTIMATE		428,245.00	428,245.00
15201-0000	LPSM	CONSTRUCTION SURVEY AND STAKING			
		Order Construction Company	ALL	34,000.00	34,000.00
		Vecellio & Grogan		55,000.00	55,000.00
		ENGINEER'S ESTIMATE		22,000.00	22,000.00
15401-0000	LPSM	CONTRACTOR TESTING			
		Order Construction Company	ALL	35,000.00	35,000.00
		Vecellio & Grogan		50,000.00	50,000.00
		ENGINEER'S ESTIMATE		22,000.00	22,000.00
15704-1000	SQYD	SOIL EROSION CONTROL, PLASTIC LINING			
		Order Construction Company	400	5.70	2,280.00
		Vecellio & Grogan		9.50	3,800.00
		ENGINEER'S ESTIMATE		5.25	2,100.00
15705-1700	LNFT	SOIL EROSION CONTROL, FILTER BERM			
		Order Construction Company	3,100	3.20	9,920.00
		Vecellio & Grogan		14.00	43,400.00
		ENGINEER'S ESTIMATE		10.00	31,000.00
15706-1000	EACH	SOIL EROSION CONTROL, INLET PROTECTION			
		Order Construction Company	23	420.00	9,660.00
		Vecellio & Grogan		650.00	14,950.00
		ENGINEER'S ESTIMATE		250.00	5,750.00
15706-2100	EACH	SOIL EROSION CONTROL, FILTER BERM (Check Dam)			
		Order Construction Company	140	180.00	25,200.00
		Vecellio & Grogan		40.00	5,600.00
		ENGINEER'S ESTIMATE		95.00	13,300.00
20101-0000	ACRE	CLEARING AND GRUBBING			
		Order Construction Company	2.2	22,000.00	48,400.00
		Vecellio & Grogan		9,000.00	19,800.00
		ENGINEER'S ESTIMATE		16,000.00	35,200.00

TABULATION OF BIDS

Date: 12/20/20

Bid Schedule - A

Project No.: ERFO/PLH NERI 14(3)

Project Name: GLADE CREEK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
20301-2300	EACH	REMOVAL OF SIGN/MARKER			
		Order Construction Company	12	140.00	1,680.00
		Vecellio & Grogan		50.00	600.00
		ENGINEER'S ESTIMATE		140.00	1,680.00
20302-2100	LNFT	REMOVAL OF PIPE CULVERT			
		Order Construction Company	240	27.00	6,480.00
		Vecellio & Grogan		40.00	9,600.00
		ENGINEER'S ESTIMATE		20.00	4,800.00
20403-0000	CUYD	UNCLASSIFIED BORROW			
		Order Construction Company	750	46.00	34,500.00
		Vecellio & Grogan		42.00	31,500.00
		ENGINEER'S ESTIMATE		40.00	30,000.00
20441-0000	CUYD	WASTE			
		Order Construction Company	800	32.00	25,600.00
		Vecellio & Grogan		22.00	17,600.00
		ENGINEER'S ESTIMATE		26.00	20,800.00
20442-0000	CUYD	SLOPE SCALING			
		Order Construction Company	0.5	2,500.00	1,250.00
		Vecellio & Grogan		1,800.00	900.00
		ENGINEER'S ESTIMATE		1,500.00	750.00
25101-3000	CUYD	PLACED RIPRAP, CLASS 3			
		Order Construction Company	30.0	150.00	4,500.00
		Vecellio & Grogan		100.00	3,000.00
		ENGINEER'S ESTIMATE		120.00	3,600.00
30110-0000	TON	AGGREGATE SURFACE COURSE			
		Order Construction Company	2,900.0	27.00	78,300.00
		Vecellio & Grogan		27.50	79,750.00
		ENGINEER'S ESTIMATE		40.00	116,000.00
30301-6000	STA	ROADWAY RECONDITIONING			
		Order Construction Company	88.0	590.00	51,920.00
		Vecellio & Grogan		1,350.00	118,800.00
		ENGINEER'S ESTIMATE		350.00	30,800.00

TABULATION OF BIDS

Date: 12/20/20

Bid Schedule - A

Project No.: ERFO/PLH NERI 14(3)

Project Name: GLADE CREEK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
56301-2000	LPSM	PAINTING, STEEL STRUCTURE			
	Order Construction Company		ALL	28,000.00	28,000.00
	Vecellio & Grogan			21,500.00	21,500.00
	ENGINEER'S ESTIMATE			11,000.00	11,000.00
56320-0000	LPSM	CONTAINMENT SYSTEM AND WORKER PROTECTION PLAN			
	Order Construction Company		ALL	9,400.00	9,400.00
	Vecellio & Grogan			16,000.00	16,000.00
	ENGINEER'S ESTIMATE			9,000.00	9,000.00
60103-0100	EACH	CONCRETE, HEADWALL FOR 18-INCH PIPE CULVERT			
	Order Construction Company		3	1,800.00	5,400.00
	Vecellio & Grogan			10,000.00	30,000.00
	ENGINEER'S ESTIMATE			1,400.00	4,200.00
60103-0140	EACH	CONCRETE, HEADWALL FOR 24-INCH PIPE CULVERT			
	Order Construction Company		5	2,100.00	10,500.00
	Vecellio & Grogan			10,500.00	52,500.00
	ENGINEER'S ESTIMATE			2,100.00	10,500.00
60103-0160	EACH	CONCRETE, HEADWALL FOR 30-INCH PIPE CULVERT			
	Order Construction Company		1	2,300.00	2,300.00
	Vecellio & Grogan			10,700.00	10,700.00
	ENGINEER'S ESTIMATE			2,900.00	2,900.00
60103-0180	EACH	CONCRETE, HEADWALL FOR 36-INCH PIPE CULVERT			
	Order Construction Company		2	2,900.00	5,800.00
	Vecellio & Grogan			11,000.00	22,000.00
	ENGINEER'S ESTIMATE			3,700.00	7,400.00
60201-0600	LNFT	18-INCH PIPE CULVERT			
	Order Construction Company		270	78.00	21,060.00
	Vecellio & Grogan			150.00	40,500.00
	ENGINEER'S ESTIMATE			120.00	32,400.00
60201-0800	LNFT	24-INCH PIPE CULVERT			
	Order Construction Company		80	96.00	7,680.00
	Vecellio & Grogan			160.00	12,800.00
	ENGINEER'S ESTIMATE			135.00	10,800.00

TABULATION OF BIDS

Date: 12/20/20

Bid Schedule - A

Project No.: ERFO/PLH NERI 14(3)

Project Name: GLADE CREEK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
60201-0900	LNFT	30-INCH PIPE CULVERT			
		Order Construction Company	140	110.00	15,400.00
		Vecellio & Grogan		155.00	21,700.00
		ENGINEER'S ESTIMATE		140.00	19,600.00
60201-1000	LNFT	36-INCH PIPE CULVERT			
		Order Construction Company	80	170.00	13,600.00
		Vecellio & Grogan		225.00	18,000.00
		ENGINEER'S ESTIMATE		160.00	12,800.00
60210-0600	EACH	END SECTION FOR 18-INCH PIPE CULVERT			
		Order Construction Company	2	1,200.00	2,400.00
		Vecellio & Grogan		600.00	1,200.00
		ENGINEER'S ESTIMATE		1,000.00	2,000.00
60212-0900	EACH	ELBOW, 30-INCH			
		Order Construction Company	1	1,100.00	1,100.00
		Vecellio & Grogan		900.00	900.00
		ENGINEER'S ESTIMATE		1,500.00	1,500.00
60403-1100	EACH	INLET, TYPE 4D			
		Order Construction Company	14	7,000.00	98,000.00
		Vecellio & Grogan		7,800.00	109,200.00
		ENGINEER'S ESTIMATE		4,500.00	63,000.00
60501-0000	LNFT	STANDARD UNDERDRAIN SYSTEM			
		Order Construction Company	8,791	19.00	167,029.00
		Vecellio & Grogan		24.50	215,379.50
		ENGINEER'S ESTIMATE		25.00	219,775.00
60801-0500	SQYD	PAVED WATERWAY, TYPE 5			
		Order Construction Company	1,400	66.00	92,400.00
		Vecellio & Grogan		90.00	126,000.00
		ENGINEER'S ESTIMATE		125.00	175,000.00
61701-1950	LNFT	GUARDRAIL SYSTEM G4, TYPE 4, CLASS B STEEL POSTS			
		Order Construction Company	3,100	18.00	55,800.00
		Vecellio & Grogan		19.00	58,900.00
		ENGINEER'S ESTIMATE		30.00	93,000.00

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Project No.: ERFO/PLH NERI 14(3)

Project Name: GLADE CREEK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
61702-0800	EACH	TERMINAL SECTION TYPE TANGENT			
		Order Construction Company	3	1,900.00	5,700.00
		Vecellio & Grogan		2,000.00	6,000.00
		ENGINEER'S ESTIMATE		1,800.00	5,400.00
62403-0000	CUYD	FURNISHING AND PLACING TOPSOIL			
		Order Construction Company	310	98.00	30,380.00
		Vecellio & Grogan		105.00	32,550.00
		ENGINEER'S ESTIMATE		60.00	18,600.00
62501-0000	ACRE	TURF ESTABLISHMENT			
		Order Construction Company	2.6	3,100.00	8,060.00
		Vecellio & Grogan		2,900.00	7,540.00
		ENGINEER'S ESTIMATE		10,000.00	26,000.00
62901-1100	SQYD	ROLLED EROSION CONTROL PRODUCT, TYPE 4			
		Order Construction Company	7,900.0	4.90	38,710.00
		Vecellio & Grogan		5.00	39,500.00
		ENGINEER'S ESTIMATE		8.00	63,200.00
62901-1200	SQYD	ROLLED EROSION CONTROL PRODUCT, TYPE 5.A			
		Order Construction Company	900.0	5.80	5,220.00
		Vecellio & Grogan		7.00	6,300.00
		ENGINEER'S ESTIMATE		10.00	9,000.00
63304-0900	SQFT	SIGNS, ALUMINUM PANELS, TYPE 3 SHEETING			
		Order Construction Company	150	37.00	5,550.00
		Vecellio & Grogan		110.00	16,500.00
		ENGINEER'S ESTIMATE		60.00	9,000.00
63316-1000	EACH	REMOVE AND RESET SIGN			
		Order Construction Company	3	310.00	930.00
		Vecellio & Grogan		1,025.00	3,075.00
		ENGINEER'S ESTIMATE		300.00	900.00

TABULATION OF BIDS

Date: 12/20/20

Bid Schedule - A

Project No.: ERFO/PLH NERI 14(3)

Project Name: GLADE CREEK ROAD

BID TOTAL CHECK PASS

Bidder	Bidder's Bid Amount	Computed Bid Amount	Error
Order Construction Company	1,124,109.00	1,124,109.00	
Vecellio & Grogan	1,429,044.50	1,429,044.50	

The apparent low bidder is 29 % below the engineer's estimate.

TABULATION OF BIDS

Date: 12/20/20

Bid Schedule - A

Project No.: ERFO/PLH NERI 14(3)

Project Name: GLADE CREEK ROAD

BID ITEM CHECK PASS

Bidder	Item No.	Bidder's Extension	Computed Extension
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No extension errors in this Schedule.

TABULATION OF BIDS

Bid Schedule B

Project No.: ERFO/PLH NERI 14(3)

Project Name: GLADE CREEK ROAD

State: W
County: RALEIGH
NEW RIVER GORGE

Opened at: EFLHD, STERLING, VA
By: P.Schaad/ S. Anderson
Date: 11/28/2006

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

Signed: Peggy L. Schaad

Title: Contract Specialist Date: 11/28/06

Contract Awarded to: Order Construction Company Date: 12/22/06

Contractor	Bid Amount	Responsive
Vecillio & Grogran 2251 Robert C. Byrd Drive Beckley,, WV 25801	2,013,330.00	
Orders Construction Company, Inc 501 6th Avenue PO Box 1448 St Albans, WV 25177	2,233,600.00	
Engineer's Estimate	2,500,000.00	

TABULATION OF BIDS

Date: 12/11/20

Bid Schedule B

Project No.: ERFO/PLH NERI 14(3)

Project Name: GLADE CREEK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15101-0000	LPSM	MOBILIZATION			
	Vecillio & Grogran		ALL	68,700.00	68,700.00
	Orders Construction Company, Inc			190,000.00	190,000.00
	ENGINEER'S ESTIMATE			249,000.00	249,000.00
15201-0000	LPSM	CONSTRUCTION SURVEY AND STAKING			
	Vecillio & Grogran		ALL	31,500.00	31,500.00
	Orders Construction Company, Inc			14,000.00	14,000.00
	ENGINEER'S ESTIMATE			50,000.00	50,000.00
15401-0000	LPSM	CONTRACTOR TESTING			
	Vecillio & Grogran		ALL	53,000.00	53,000.00
	Orders Construction Company, Inc			22,000.00	22,000.00
	ENGINEER'S ESTIMATE			50,000.00	50,000.00
15705-1700	LNFT	SOIL EROSION CONTROL, FILTER BERM			
	Vecillio & Grogran		1,500	14.00	21,000.00
	Orders Construction Company, Inc			3.20	4,800.00
	ENGINEER'S ESTIMATE			10.00	15,000.00
20101-0000	ACRE	CLEARING AND GRUBBING			
	Vecillio & Grogran		1.20	900.00	1,080.00
	Orders Construction Company, Inc			24,000.00	28,800.00
	ENGINEER'S ESTIMATE			16,000.00	19,200.00
20301-0100	EACH	REMOVAL OF BOLLARD			
	Vecillio & Grogran		10	130.00	1,300.00
	Orders Construction Company, Inc			110.00	1,100.00
	ENGINEER'S ESTIMATE			100.00	1,000.00
20302-1300	LNFT	REMOVAL OF GUARDRAIL, CONCRETE BARRIER			
	Vecillio & Grogran		500	20.00	10,000.00
	Orders Construction Company, Inc			13.00	6,500.00
	ENGINEER'S ESTIMATE			25.00	12,500.00
20302-2100	LNFT	REMOVAL OF PIPE CULVERT			
	Vecillio & Grogran		130.0	40.00	5,200.00
	Orders Construction Company, Inc			27.00	3,510.00
	ENGINEER'S ESTIMATE			20.00	2,600.00

TABULATION OF BIDS

Date: 12/11/20

Bid Schedule B

Project No.: ERFO/PLH NERI 14(3)

Project Name: GLADE CREEK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
20403-0000	CUYD	UNCLASSIFIED BORROW			
	Vecillio & Grogran		20,300	28.00	568,400.00
	Orders Construction Company, Inc			46.00	933,800.00
	ENGINEER'S ESTIMATE			30.00	609,000.00
20441-0000	CUYD	WASTE			
	Vecillio & Grogran		20,200	19.00	383,800.00
	Orders Construction Company, Inc			22.00	444,400.00
	ENGINEER'S ESTIMATE			26.00	525,200.00
25501-2000	SQFT	MECHANICALLY STABILIZED EARTH WALL, GABION FACE			
	Vecillio & Grogran		500	59.00	29,500.00
	Orders Construction Company, Inc			54.00	27,000.00
	ENGINEER'S ESTIMATE			68.00	34,000.00
27201-1000	SQFT	REINFORCED SOIL SLOPE, GEOGRID			
	Vecillio & Grogran		20,000	31.50	630,000.00
	Orders Construction Company, Inc			19.00	380,000.00
	ENGINEER'S ESTIMATE			35.00	700,000.00
30110-0000	TON	AGGREGATE SURFACE COURSE			
	Vecillio & Grogran		1,600.0	27.50	44,000.00
	Orders Construction Company, Inc			27.00	43,200.00
	ENGINEER'S ESTIMATE			40.00	64,000.00
60501-0000	LNFT	STANDARD UNDERDRAIN SYSTEM			
	Vecillio & Grogran		1,500	24.00	36,000.00
	Orders Construction Company, Inc			5.30	7,950.00
	ENGINEER'S ESTIMATE			25.00	37,500.00
60520-0000	CUYD	GRANULAR BACKFILL			
	Vecillio & Grogran		1,000.0	75.00	75,000.00
	Orders Construction Company, Inc			95.00	95,000.00
	ENGINEER'S ESTIMATE			80.00	80,000.00
62403-0000	CUYD	FURNISHING AND PLACING TOPSOIL			
	Vecillio & Grogran		50.0	105.00	5,250.00
	Orders Construction Company, Inc			98.00	4,900.00
	ENGINEER'S ESTIMATE			60.00	3,000.00

TABULATION OF BIDS

Date: 12/11/20

Bid Schedule B

Project No.: ERFO/PLH NERI 14(3)

Project Name: GLADE CREEK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
62901-1200	SQYD	ROLLED EROSION CONTROL PRODUCT, TYPE 5.A			
	Vecillio & Grogran		800.0	7.00	5,600.00
	Orders Construction Company, Inc			5.80	4,640.00
	ENGINEER'S ESTIMATE			10.00	8,000.00
63701-0000	EACH	FIELD OFFICE			
	Vecillio & Grogran		1	44,000.00	44,000.00
	Orders Construction Company, Inc			22,000.00	22,000.00
	ENGINEER'S ESTIMATE			40,000.00	40,000.00

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Date: 12/11/20

Bid Schedule B

Project No.: ERFO/PLH NERI 14(3)

Project Name: GLADE CREEK ROAD

BID TOTAL CHECK PASS

Bidder	Bidder's Bid Amount	Computed Bid Amount	Error
Vecillio & Grogran	2,023,050.00	2,013,330.00	***
Orders Construction Company, Inc	2,233,600.00	2,233,600.00	

The apparent low bidder is 19 % below the engineer's estimate.

TABULATION OF BIDS

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Bid Schedule B

Project No.: ERFO/PLH NERI 14(3)

Project Name: GLADE CREEK ROAD

BID ITEM CHECK PASS

Bidder	Item No.	Bidder's Extension	Computed Extension
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No extension errors in this Schedule.

TABULATION OF BIDS

Bid Schedule C

Project No.: ERFO/PLH NERI 14(3)

Project Name: GLADE CREEK ROAD

State: W
County: RALEIGH

Opened at: EFLHD, STERLING, VA
By: P.Schaad/ S. Anderson
Date: 11/28/2006

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

Signed: Peggy L. Schaad

Title Contract Specialist Date: 11/28/06

Contract Awarded to: _____ Date: _____

Contractor	Bid Amount	Responsive
Orders Construction Company, Inc. 501 6th Avenue PO Box 1448 St. Alvans, WV 25177	798,869.00	
Vecellio & Grogan, Inc. 2241 Robert C. Byrd Drive St. Albans, WV 25801	1,136,708.00	
Engineer's Estimate	830,000.00	

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Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15201-0000	LPSM	CONSTRUCTION SURVEY AND STAKING			
		Orders Construction Company, Inc.	ALL	35,000.00	35,000.00
		Vecellio & Grogan, Inc.		28,500.00	28,500.00
		ENGINEER'S ESTIMATE		18,107.00	18,107.00
15401-0000	LPSM	CONTRACTOR TESTING			
		Orders Construction Company, Inc.	ALL	35,000.00	35,000.00
		Vecellio & Grogan, Inc.		26,500.00	26,500.00
		ENGINEER'S ESTIMATE		18,108.00	18,108.00
15704-1000	SQYD	SOIL EROSION CONTROL, PLASTIC LINING			
		Orders Construction Company, Inc.	1,500	5.70	8,550.00
		Vecellio & Grogan, Inc.		9.50	14,250.00
		ENGINEER'S ESTIMATE		5.25	7,875.00
15705-1700	LNFT	SOIL EROSION CONTROL, FILTER BERM			
		Orders Construction Company, Inc.	2,600	3.20	8,320.00
		Vecellio & Grogan, Inc.		14.00	36,400.00
		ENGINEER'S ESTIMATE		10.00	26,000.00
15706-1000	EACH	SOIL EROSION CONTROL, INLET PROTECTION			
		Orders Construction Company, Inc.	18	470.00	8,460.00
		Vecellio & Grogan, Inc.		650.00	11,700.00
		ENGINEER'S ESTIMATE		250.00	4,500.00
15706-2100	EACH	SOIL EROSION CONTROL, FILTER BERM (Check Dam)			
		Orders Construction Company, Inc.	210	160.00	33,600.00
		Vecellio & Grogan, Inc.		40.00	8,400.00
		ENGINEER'S ESTIMATE		95.00	19,950.00
20101-0000	ACRE	CLEARING AND GRUBBING			
		Orders Construction Company, Inc.	2.8	17,000.00	47,600.00
		Vecellio & Grogan, Inc.		9,000.00	25,200.00
		ENGINEER'S ESTIMATE		16,000.00	44,800.00
20301-2300	EACH	REMOVAL OF SIGN/MARKER			
		Orders Construction Company, Inc.	4	160.00	640.00
		Vecellio & Grogan, Inc.		130.00	520.00
		ENGINEER'S ESTIMATE		140.00	560.00

TABULATION OF BIDS

Date: 12/11/20

Bid Schedule C

Project No.: ERFO/PLH NERI 14(3)

Project Name: GLADE CREEK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
20302-2100	LNFT	REMOVAL OF PIPE CULVERT			
		Orders Construction Company, Inc.	420.0	25.00	10,500.00
		Vecellio & Grogan, Inc.		40.00	16,800.00
		ENGINEER'S ESTIMATE		20.00	8,400.00
20403-0000	CUYD	UNCLASSIFIED BORROW			
		Orders Construction Company, Inc.	1,300	41.00	53,300.00
		Vecellio & Grogan, Inc.		59.00	76,700.00
		ENGINEER'S ESTIMATE		40.00	52,000.00
20441-0000	CUYD	WASTE			
		Orders Construction Company, Inc.	800	32.00	25,600.00
		Vecellio & Grogan, Inc.		30.00	24,000.00
		ENGINEER'S ESTIMATE		26.00	20,800.00
25101-3000	CUYD	PLACED RIPRAP, CLASS 3			
		Orders Construction Company, Inc.	30.0	220.00	6,600.00
		Vecellio & Grogan, Inc.		100.00	3,000.00
		ENGINEER'S ESTIMATE		120.00	3,600.00
30110-0000	TON	AGGREGATE SURFACE COURSE			
		Orders Construction Company, Inc.	3,400.0	29.00	98,600.00
		Vecellio & Grogan, Inc.		33.50	113,900.00
		ENGINEER'S ESTIMATE		40.00	136,000.00
30301-6000	STA	ROADWAY RECONDITIONING			
		Orders Construction Company, Inc.	83.0	590.00	48,970.00
		Vecellio & Grogan, Inc.		1,700.00	141,100.00
		ENGINEER'S ESTIMATE		350.00	29,050.00
60103-0100	EACH	CONCRETE, HEADWALL FOR 18-INCH PIPE CULVERT			
		Orders Construction Company, Inc.	1	1,800.00	1,800.00
		Vecellio & Grogan, Inc.		10,000.00	10,000.00
		ENGINEER'S ESTIMATE		1,400.00	1,400.00
60103-0140	EACH	CONCRETE, HEADWALL FOR 24-INCH PIPE CULVERT			
		Orders Construction Company, Inc.	4	2,100.00	8,400.00
		Vecellio & Grogan, Inc.		10,500.00	42,000.00
		ENGINEER'S ESTIMATE		2,100.00	8,400.00

TABULATION OF BIDS

Date: 12/11/20

Bid Schedule C

Project No.: ERFO/PLH NERI 14(3)

Project Name: GLADE CREEK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
60103-0160	EACH	CONCRETE, HEADWALL FOR 30-INCH PIPE CULVERT			
		Orders Construction Company, Inc.	6	2,200.00	13,200.00
		Vecellio & Grogan, Inc.		10,700.00	64,200.00
		ENGINEER'S ESTIMATE		2,900.00	17,400.00
60103-0180	EACH	CONCRETE, HEADWALL FOR 36-INCH PIPE CULVERT			
		Orders Construction Company, Inc.	1	2,800.00	2,800.00
		Vecellio & Grogan, Inc.		11,000.00	11,000.00
		ENGINEER'S ESTIMATE		3,700.00	3,700.00
60201-0600	LNFT	18-INCH PIPE CULVERT			
		Orders Construction Company, Inc.	120	80.00	9,600.00
		Vecellio & Grogan, Inc.		140.00	16,800.00
		ENGINEER'S ESTIMATE		120.00	14,400.00
60201-0800	LNFT	24-INCH PIPE CULVERT			
		Orders Construction Company, Inc.	150	92.00	13,800.00
		Vecellio & Grogan, Inc.		140.00	21,000.00
		ENGINEER'S ESTIMATE		135.00	20,250.00
60201-0900	LNFT	30-INCH PIPE CULVERT			
		Orders Construction Company, Inc.	210	110.00	23,100.00
		Vecellio & Grogan, Inc.		135.00	28,350.00
		ENGINEER'S ESTIMATE		140.00	29,400.00
60201-1000	LNFT	36-INCH PIPE CULVERT			
		Orders Construction Company, Inc.	40	170.00	6,800.00
		Vecellio & Grogan, Inc.		180.00	7,200.00
		ENGINEER'S ESTIMATE		160.00	6,400.00
60210-0600	EACH	END SECTION FOR 18-INCH PIPE CULVERT			
		Orders Construction Company, Inc.	2	1,200.00	2,400.00
		Vecellio & Grogan, Inc.		600.00	1,200.00
		ENGINEER'S ESTIMATE		1,000.00	2,000.00
60210-0800	EACH	END SECTION FOR 24-INCH PIPE CULVERT			
		Orders Construction Company, Inc.	2	1,200.00	2,400.00
		Vecellio & Grogan, Inc.		600.00	1,200.00
		ENGINEER'S ESTIMATE		1,200.00	2,400.00

TABULATION OF BIDS

Date: 12/11/20

Bid Schedule C

Project No.: ERFO/PLH NERI 14(3)

Project Name: GLADE CREEK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
60210-0900	EACH	END SECTION FOR 30-INCH PIPE CULVERT			
		Orders Construction Company, Inc.	2	2,100.00	4,200.00
		Vecellio & Grogan, Inc.		600.00	1,200.00
		ENGINEER'S ESTIMATE		1,400.00	2,800.00
60210-1000	EACH	END SECTION FOR 36-INCH PIPE CULVERT			
		Orders Construction Company, Inc.	1	2,900.00	2,900.00
		Vecellio & Grogan, Inc.		600.00	600.00
		ENGINEER'S ESTIMATE		1,500.00	1,500.00
60403-1100	EACH	INLET, TYPE 4D			
		Orders Construction Company, Inc.	9	7,000.00	63,000.00
		Vecellio & Grogan, Inc.		7,550.00	67,950.00
		ENGINEER'S ESTIMATE		4,500.00	40,500.00
60501-0000	LNFT	STANDARD UNDERDRAIN SYSTEM			
		Orders Construction Company, Inc.	8,244	19.00	156,636.00
		Vecellio & Grogan, Inc.		32.00	263,808.00
		ENGINEER'S ESTIMATE		25.00	206,100.00
62403-0000	CUYD	FURNISHING AND PLACING TOPSOIL			
		Orders Construction Company, Inc.	370	98.00	36,260.00
		Vecellio & Grogan, Inc.		110.00	40,700.00
		ENGINEER'S ESTIMATE		60.00	22,200.00
62501-0000	ACRE	TURF ESTABLISHMENT			
		Orders Construction Company, Inc.	2.0	3,100.00	6,200.00
		Vecellio & Grogan, Inc.		3,500.00	7,000.00
		ENGINEER'S ESTIMATE		10,000.00	20,000.00
62901-1200	SQYD	ROLLED EROSION CONTROL PRODUCT, TYPE 5.A			
		Orders Construction Company, Inc.	3,450	5.80	20,010.00
		Vecellio & Grogan, Inc.		6.00	20,700.00
		ENGINEER'S ESTIMATE		10.00	34,500.00
62901-1300	SQYD	ROLLED EROSION CONTROL PRODUCT, TYPE 5.B			
		Orders Construction Company, Inc.	470.0	6.70	3,149.00
		Vecellio & Grogan, Inc.		7.00	3,290.00
		ENGINEER'S ESTIMATE		10.00	4,700.00

TABULATION OF BIDS

Date: 12/11/20

Bid Schedule C

Project No.: ERFO/PLH NERI 14(3)

Project Name: GLADE CREEK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
62901-1400	SQYD	ROLLED EROSION CONTROL PRODUCT, TYPE 5.C			
		Orders Construction Company, Inc.	220.0	6.70	1,474.00
		Vecellio & Grogan, Inc.		7.00	1,540.00
		ENGINEER'S ESTIMATE		10.00	2,200.00

TABULATION OF BIDS

Date: 12/11/20

Bid Schedule C

Project No.: ERFO/PLH NERI 14(3)

Project Name: GLADE CREEK ROAD

BID TOTAL CHECK PASS

Bidder	Bidder's Bid Amount	Computed Bid Amount	Error
Orders Construction Company, Inc.	798,869.00	798,869.00	
Vecellio & Grogan, Inc.	1,136,708.00	1,136,708.00	

The apparent low bidder is 4 % below the engineer's estimate.

TABULATION OF BIDS

Date: 12/11/20

Bid Schedule C

Project No.: ERFO/PLH NERI 14(3)

Project Name: GLADE CREEK ROAD

BID ITEM CHECK PASS

Bidder	Item No.	Bidder's Extension	Computed Extension
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No extension errors in this Schedule.

TABULATION OF BIDS

Bid Schedule D

Project No.: ERFO/PLH NERI 14(3)

Project Name: GLADE CREEK ROAD

State: W
County: RALEIGH

Opened at: EFLHD, STERLING, VA
By: P.Schaad/ S. Anderson
Date: 11/28/2006

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

Signed: Peggy L. Schaad

Title: Contract Specialist Date: 11/28/06

Contract Awarded to: _____ Date: _____

Contractor	Bid Amount	Responsive
Orders Construction Company, Inc. 501 6th Avenue PO Box 1448 St. Albans, WV 25177	756,350.00	
Vecellio & Grogan, Inc 2251 Robert C. Byrd Drive Beckley, WV 25801	846,285.00	
Engineer's Estimate	670,000.00	

TABULATION OF BIDS

Date: 12/11/20

Bid Schedule D

Project No.: ERFO/PLH NERI 14(3)

Project Name: GLADE CREEK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15201-0000	LPSM	CONSTRUCTION SURVEY AND STAKING			
		Orders Construction Company, Inc.	ALL	49,000.00	49,000.00
		Vecellio & Grogan, Inc		18,200.00	18,200.00
		ENGINEER'S ESTIMATE		14,852.00	14,852.00
15401-0000	LPSM	CONTRACTOR TESTING			
		Orders Construction Company, Inc.	ALL	49,000.00	49,000.00
		Vecellio & Grogan, Inc		17,000.00	17,000.00
		ENGINEER'S ESTIMATE		14,853.00	14,853.00
15704-1000	SQYD	SOIL EROSION CONTROL, PLASTIC LINING			
		Orders Construction Company, Inc.	100	5.70	570.00
		Vecellio & Grogan, Inc		9.00	900.00
		ENGINEER'S ESTIMATE		5.25	525.00
15705-1700	LNFT	SOIL EROSION CONTROL, FILTER BERM			
		Orders Construction Company, Inc.	2,400	3.20	7,680.00
		Vecellio & Grogan, Inc		8.00	19,200.00
		ENGINEER'S ESTIMATE		10.00	24,000.00
15706-1000	EACH	SOIL EROSION CONTROL, INLET PROTECTION			
		Orders Construction Company, Inc.	15	510.00	7,650.00
		Vecellio & Grogan, Inc		630.00	9,450.00
		ENGINEER'S ESTIMATE		250.00	3,750.00
15706-2100	EACH	SOIL EROSION CONTROL, FILTER BERM (Check Dam)			
		Orders Construction Company, Inc.	130	180.00	23,400.00
		Vecellio & Grogan, Inc		36.00	4,680.00
		ENGINEER'S ESTIMATE		95.00	12,350.00
20101-0000	ACRE	CLEARING AND GRUBBING			
		Orders Construction Company, Inc.	2.0	24,000.00	48,000.00
		Vecellio & Grogan, Inc		9,000.00	18,000.00
		ENGINEER'S ESTIMATE		16,000.00	32,000.00
20301-2300	EACH	REMOVAL OF SIGN/MARKER			
		Orders Construction Company, Inc.	4	200.00	800.00
		Vecellio & Grogan, Inc		135.00	540.00
		ENGINEER'S ESTIMATE		140.00	560.00

TABULATION OF BIDS

Date: 12/11/20

Bid Schedule D

Project No.: ERFO/PLH NERI 14(3)

Project Name: GLADE CREEK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
20301-3400	EACH	REMOVAL OF WHEELSTOP			
		Orders Construction Company, Inc.	50	32.00	1,600.00
		Vecellio & Grogan, Inc		36.50	1,825.00
		ENGINEER'S ESTIMATE		30.00	1,500.00
20302-2100	LNFT	REMOVAL OF PIPE CULVERT			
		Orders Construction Company, Inc.	510	26.00	13,260.00
		Vecellio & Grogan, Inc		30.00	15,300.00
		ENGINEER'S ESTIMATE		20.00	10,200.00
20403-0000	CUYD	UNCLASSIFIED BORROW			
		Orders Construction Company, Inc.	1,500	52.00	78,000.00
		Vecellio & Grogan, Inc		45.00	67,500.00
		ENGINEER'S ESTIMATE		40.00	60,000.00
20441-0000	CUYD	WASTE			
		Orders Construction Company, Inc.	850	34.00	28,900.00
		Vecellio & Grogan, Inc		30.00	25,500.00
		ENGINEER'S ESTIMATE		26.00	22,100.00
25101-3000	CUYD	PLACED RIPRAP, CLASS 3			
		Orders Construction Company, Inc.	30.0	270.00	8,100.00
		Vecellio & Grogan, Inc		100.00	3,000.00
		ENGINEER'S ESTIMATE		120.00	3,600.00
30110-0000	TON	AGGREGATE SURFACE COURSE			
		Orders Construction Company, Inc.	2,800.0	30.00	84,000.00
		Vecellio & Grogan, Inc		27.50	77,000.00
		ENGINEER'S ESTIMATE		40.00	112,000.00
30301-6000	STA	ROADWAY RECONDITIONING			
		Orders Construction Company, Inc.	73.00	590.00	43,070.00
		Vecellio & Grogan, Inc		1,300.00	94,900.00
		ENGINEER'S ESTIMATE		350.00	25,550.00
60103-0100	EACH	CONCRETE, HEADWALL FOR 18-INCH PIPE CULVERT			
		Orders Construction Company, Inc.	7	1,800.00	12,600.00
		Vecellio & Grogan, Inc		10,000.00	70,000.00
		ENGINEER'S ESTIMATE		1,400.00	9,800.00

TABULATION OF BIDS

Date: 12/11/20

Bid Schedule D

Project No.: ERFO/PLH NERI 14(3)

Project Name: GLADE CREEK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
60103-0140	EACH	CONCRETE, HEADWALL FOR 24-INCH PIPE CULVERT			
		Orders Construction Company, Inc.	3	2,200.00	6,600.00
		Vecellio & Grogan, Inc		10,500.00	31,500.00
		ENGINEER'S ESTIMATE		2,100.00	6,300.00
60103-0160	EACH	CONCRETE, HEADWALL FOR 30-INCH PIPE CULVERT			
		Orders Construction Company, Inc.	2	2,200.00	4,400.00
		Vecellio & Grogan, Inc		10,700.00	21,400.00
		ENGINEER'S ESTIMATE		2,900.00	5,800.00
60103-0180	EACH	CONCRETE, HEADWALL FOR 36-INCH PIPE CULVERT			
		Orders Construction Company, Inc.	2	2,800.00	5,600.00
		Vecellio & Grogan, Inc		11,000.00	22,000.00
		ENGINEER'S ESTIMATE		3,700.00	7,400.00
60201-0600	LNFT	18-INCH PIPE CULVERT			
		Orders Construction Company, Inc.	350	100.00	35,000.00
		Vecellio & Grogan, Inc		135.00	47,250.00
		ENGINEER'S ESTIMATE		120.00	42,000.00
60201-0800	LNFT	24-INCH PIPE CULVERT			
		Orders Construction Company, Inc.	180	120.00	21,600.00
		Vecellio & Grogan, Inc		140.00	25,200.00
		ENGINEER'S ESTIMATE		135.00	24,300.00
60201-0900	LNFT	30-INCH PIPE CULVERT			
		Orders Construction Company, Inc.	60	130.00	7,800.00
		Vecellio & Grogan, Inc		120.00	7,200.00
		ENGINEER'S ESTIMATE		140.00	8,400.00
60210-0600	EACH	END SECTION FOR 18-INCH PIPE CULVERT			
		Orders Construction Company, Inc.	6	1,200.00	7,200.00
		Vecellio & Grogan, Inc		600.00	3,600.00
		ENGINEER'S ESTIMATE		1,000.00	6,000.00
60210-0800	EACH	END SECTION FOR 24-INCH PIPE CULVERT			
		Orders Construction Company, Inc.	2	1,200.00	2,400.00
		Vecellio & Grogan, Inc		600.00	1,200.00
		ENGINEER'S ESTIMATE		1,200.00	2,400.00

TABULATION OF BIDS

Date: 12/11/20

Bid Schedule D

Project No.: ERFO/PLH NERI 14(3)

Project Name: GLADE CREEK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
60403-1100	EACH	INLET, TYPE 4D			
		Orders Construction Company, Inc.	8	7,200.00	57,600.00
		Vecellio & Grogan, Inc		7,500.00	60,000.00
		ENGINEER'S ESTIMATE		4,500.00	36,000.00
60501-0000	LNFT	STANDARD UNDERDRAIN SYSTEM			
		Orders Construction Company, Inc.	4,700	19.00	89,300.00
		Vecellio & Grogan, Inc		24.00	112,800.00
		ENGINEER'S ESTIMATE		25.00	117,500.00
60703-0000	LNFT	CLEANING CULVERTS IN PLACE			
		Orders Construction Company, Inc.	200	39.00	7,800.00
		Vecellio & Grogan, Inc		45.00	9,000.00
		ENGINEER'S ESTIMATE		30.00	6,000.00
60920-0000	EACH	RESET WHEELSTOP			
		Orders Construction Company, Inc.	39	80.00	3,120.00
		Vecellio & Grogan, Inc		110.00	4,290.00
		ENGINEER'S ESTIMATE		40.00	1,560.00
62403-0000	CUYD	FURNISHING AND PLACING TOPSOIL			
		Orders Construction Company, Inc.	370	98.00	36,260.00
		Vecellio & Grogan, Inc		110.00	40,700.00
		ENGINEER'S ESTIMATE		60.00	22,200.00
62501-0000	ACRE	TURF ESTABLISHMENT			
		Orders Construction Company, Inc.	1.9	3,100.00	5,890.00
		Vecellio & Grogan, Inc		3,500.00	6,650.00
		ENGINEER'S ESTIMATE		10,000.00	19,000.00
62901-1200	SQYD	ROLLED EROSION CONTROL PRODUCT, TYPE 5.A			
		Orders Construction Company, Inc.	1,750.0	5.80	10,150.00
		Vecellio & Grogan, Inc		6.00	10,500.00
		ENGINEER'S ESTIMATE		10.00	17,500.00

TABULATION OF BIDS

Date: 12/11/20

Bid Schedule D

Project No.: ERFO/PLH NERI 14(3)

Project Name: GLADE CREEK ROAD

BID TOTAL CHECK PASS

Bidder	Bidder's Bid Amount	Computed Bid Amount	Error
Orders Construction Company, Inc.	756,350.00	756,350.00	
Vecellio & Grogan, Inc	846,285.00	846,285.00	

The apparent low bidder is 13 % above the engineer's estimate.

TABULATION OF BIDS

Date: 12/11/20

Bid Schedule D

Project No.: ERFO/PLH NERI 14(3)

Project Name: GLADE CREEK ROAD

BID ITEM CHECK PASS

Bidder	Item No.	Bidder's Extension	Computed Extension
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No extension errors in this Schedule.