ABSTRACT OF OFFERS - CONSTRUCTION

1. SOLICITATION NUMBER: W911XK-05-B-0008

2. DATE ISSUED: 5/25/05

3. DATE OPENED: 6/28/05

PAGE 0F 1 PAGE 3

4. ISSUING OFFICE: US Army Engineering District, Detroit

I CERTIFY that I have opened, read, and recorded on this abstract all offers received in response to this solicitation.

NAME AND TITLE OF CERTIFYING OFFICIAL (TYPE): Wanda Carter-Davis, Chief, Contracting Division

SIGNATURE: Wanda Carter-Davis

DATE SIGNED: 29 June 2005

5. PROJECT TITLE: FY05 M/D Duluth-Superior Revetment Repairs, Superior WI

6. NUMBER OF AMENDMENTS ISSUED

8. GOVERNMENT ESTIMATE (Check A, B or C and complete D, E, and F)

- ☐ A. HIRED LABOR
- X B. REASONABLE CONTRACT (Without Profit)
- C. REASONABLE CONTRACT (Including Profit)

9. OFFERS

	NO. 1	
A. OFFER	GovCon, Inc.	B. Roen Salvage Company
B. BID SECURITY (Type and amount)		B. BID SECURITY (Type and amount)
C. AMENDMENTS ACKNOWLEDGED	1	B. AMENDMENTS ACKNOWLEDGED 1

7A. ITEM NO.	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
0001	Duluth-Superior Harbor Revetment Repairs	1	LS		$3,105,500.00		$2,829,600.00		$2,342,090.00
0002	New Fill Stone								
0002AA	New Fill Stone	6,475	TN	$12,20	$ 78,995.00	$17.28	$ 111,888.00	$17.00	$ 110,075.00
0002AB	New Fill Stone	2,775	TN	$10.35	$ 28,721.25	$16.20	$ 44,955.00	$17.00	$ 47,175.00
0003	Scour Stone								
0003AA	Scour Stone	4,368	TN	$16.61	$ 72,552.48	$21.60	$ 94,348.80	$19.00	$ 82,992.00
0003AB	Scour Stone	1,872	TN	$14.12	$ 26,432.64	$20.52	$ 38,413.44	$19.00	$ 35,568.00
0004	Splash Stone								
0004AA	Splash Stone	560	TN	$11.91	$ 6,669.60	$16.20	$ 9,072.00	$20.00	$ 11,200.00
0004AB	Splash Stone	240	TN	$10.10	$ 2,424.00	$15.12	$ 3,628.80	$20.00	$ 4,800.00
	Total Amount of Bid				**$3,321,294.97**		**$3,131,906.04**		**$2,633,900.00**

NSN 7540-01-150-0981 501419-101

NOTE: If more than two offers are received, continue on OF 1419A.

OPTIONAL FORM 1419 (11-88)
Prescribed by GSA - FAR (48 CFR)

53.236-1

*REVISED PER MEMO DATED 30

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET	1. SOLICITATION NUMBER W911XK-05-B-0008	PAGE 0F 2	PAGES 3

INSTRUCTIONS - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.

2. PROJECT TITLE

FY05 M/D Duluth Superior Harbor Revetment Repairs

4. OFFERS (Continued)

	NO.: 3	NO.: 4	NO.:5	NO.: 6
	A. OFFEROR Morrish-Wallace Construction d/b/a Ryba Marine Construction Comp.	A. OFFEROR Luedtke Engineering Company	A. OFFEROR Alliance Steel Construction Inc.	A. OFFEROR MCM Marine Inc.
	B. BID SECURITY (Type and Amount)	B. BID SECURITY (Type and Amount)	B. BID SECURITY (Type and Amount)	B. BID SECURITY (Type and Amount)
	C.AMENDMENTS ACKNOWLEDGED 1	C. AMENDMENTS ACKNOWLEDGED 1	C. AMENDMENTS ACKNOWLEDGED 1	C. AMENDMENTS ACKNOWLEDGED 1

3. CONTRACT ITEMS

A. ITEM NO.	B. ESTIMATED QUANTITY	C. UNIT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
0001	1	LS		$3,035,235.00		$2,517,000.00		$2,824,164.20		$2,998.549.00
0002										
02AA	6,475	TN	$20.52	$ 132,867.00	$18.00	$ 116,550.00	$27.25	$ 176,443.75	$21.25	$ 137,593.75
02AB	2,775	TN	$17.60	$ 48,840.00	$18.00	$ 49,950.00	$27.25	$ 75,618.75	$20.25	$ 56,193.75
0003										
03AA	4,368	TN	$36.00	$ 157,248.00	$28.00	$ 122,304.00	$25.00	$ 109,200.00	$25.25	$ 110,292.00
03AB	1,872	TN	$30.00	$ 56,160.00	$28.00	$ 52,416.00	$25.00	$ 46,800.00	$24.25	$ 45,396.00
0004										
04AA	560	TN	$26.00	$ 14,560.00	$34.00	$ 19,040.00	$22.00	$ 12,320.00	$20.25	$ 11,340.00
04AB	240	TN	$24.70	$ 5,928.00	$24.00	$ 8,160.00	$22.00	$ 5,280.00	$19.25	$ 4,620.00
		TOTAL		**$3,450,838.00**		**$2,885,420.00**		**$3,249,826.70**		**$3,363,984.50**

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2. PROJECT TITLE

FY05 M/D Duluth Superior Harbor Revetment Repairs

4. OFFERS (Continued)

NO.: 7	NO.:	NO.:	NO.:
B. OFFEROR TAB Construction Company	B. OFFEROR	A. OFFEROR	A. OFFEROR .
B. BID SECURITY (Type and Amount)	B. BID SECURITY (Type and Amount)	B. BID SECURITY (Type and Amount)	B. BID SECURITY (Type and Amount)
C.AMENDMENTS ACKNOWLEDGED 1	C. AMENDMENTS ACKNOWLEDGED	C. AMENDMENTS ACKNOWLEDGED	C. AMENDMENTS ACKNOWLEDGED

3. CONTRACT ITEMS

A. ITEM NO.	B. ESTIMATED QUANTITY	C. UNIT	E. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
0001	1	LS		$2,753,100.00						
0002										
02AA	6,475	TN	$14.70	$ 95,182.50						
02AB	2,775	TN	$14.70	$ 40,792.50						
0003										
03AA	4,368	TN	$26.25	$ 114,660.00						
03AB	1,872	TN	$26.25	$ 49,140.00						
0004										
04AA	560	TN	$23.10	$ 12,936.00						
04AB	240	TN	$23.10	$ 5,544.00						
		TOTAL		**$3,071,355.00**						