OFFICIAL ABSTRACT

US ARMY, CORPS OF ENGINEERS - MEMPHIS DISTRICT ABSTRACT OF BIDS

INVITATION NO.: DACW66-02-B-0009
TITLE: Castor River Block Hole Stabilization, Cape Girardeau County, Missouri, St. Francis Basin Project - Maintenance

BID OPENING DATE AND TIME: 04/04/02 at 2:40 p.m.
SMALL BUSINESS DETERMINATION: Unrestricted
NUMBER OF AMENDMENTS: 1

				GOVT. ESTIMATE		BIDDER #1		BIDDER #2		BIDDER #3	
				MEMPHIS DISTRICT COST ENGINEERING (Without Profit)		Seminole Stone, Inc. 1503 S. Meridian Rd. Jasper, IN 47546 Small Business		Young's General Contracting, Inc. 1138 Vine St. Ste B Poplar Bluff, MO 63901 - SB		Dumey Contracting, Inc. P.O. Box 558 Benton, MO 63736 Small Business	
NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT
0001	Mobilization and Demobilization	1	LS	XXX.XX	68,356.00	XXX.XX	150,000.00	XXX.XX	125,250.00	XXX.XX	129,700.00
0002	Clearing and Grubbing	1	LS	XXX.XX	27,152.00	XXX.XX	40,000.00	XXX.XX	90,550.00	XXX.XX	56,000.00
0003	Excavation	64,600	CY	3.37	217,702.00	2.20	142,120.00	3.33	215,118.00	2.80	180,880.00
0004	Geotextile Fabric	1,150	HS	32.93	37,869.50	22.22	25,553.00	13.90	15,985.00	17.80	20,470.00
0005	Bedding Stone	15,100	TN	17.36	262,136.00	15.50	234,050.00	16.47	248,697.00	14.64	221,064.00
0006	R200 Riprap	51,300	TN	21.23	1,089,099.00	17.75	910,575.00	20.91	1,072,683.00	16.33	837,729.00
0007	R7400 Riprap	46,800	TN	26.00	1,216,800.00	24.90	1,165,320.00	31.29	1,464,372.00	25.62	1,199,016.00
0008	Turfing	1	LS	XXX.XX	21,450.00	XXX.XX	14,400.00	XXX.XX	9,000.00	XXX.XX	12,000.00
0009	Environmental Protection	1	LS	XXX.XX	9,553.00	XXX.XX	10,000.00	XXX.XX	20,000.00	XXX.XX	6,500.00
TOTAL ALL LINE ITEMS----------->>				$2,950,117.50		$2,692,018.00		$3,261,655.00		$2,663,359.00	
VARIATION FROM GOVT. EST.----------->>						-8.75%		10.56%		-9.72%	

I certify that all bids received in response to this solicitation have been opened, read and recorded on this abstract.

Wendell N. Norman 8 APR 02

WENDELL N. NORMAN, Bid Opening Officer (Date)

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				BIDDER #4		BIDDER #5		BIDDER #6		BIDDER #7	
				Randy Kinder Excavating, Inc. P.O. Box 758 Dexter, MO 63841 Small Business		Robertson, Inc. Bridge & Grading Div. P.O. Box 880 Poplar Bluff, MO 63902 Small Business		Harold Coffey Const. Co., Inc. P.O. Box 300 Hickman, KY 42050 HUBZone SB		Donald Bond Construction, Inc. P.O. Box 99 Benton, MO 63736-0099 - SB	
NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT
0001	Mobilization and Demobilization	1	LS	XXX.XX	55,000.00	XXX.XX	79,000.00	XXX.XX	40,000.00	XXX.XX	42,500.00
0002	Clearing and Grubbing	1	LS	XXX.XX	75,000.00	XXX.XX	99,000.00	XXX.XX	90,000.00	XXX.XX	65,000.00
0003	Excavation	64,600	CY	1.50	96,900.00	3.45	222,870.00	2.90	187,340.00	1.55	100,130.00
0004	Geotextile Fabric	1,150	HS	15.13	17,399.50	18.50	21,275.00	14.50	16,675.00	14.00	16,100.00
0005	Bedding Stone	15,100	TN	16.50	249,150.00	12.00	181,200.00	13.50	203,850.00	10.65	160,815.00
0006	R200 Riprap	51,300	TN	23.00	1,179,900.00	15.50	795,150.00	16.00	820,800.00	14.54	745,902.00
0007	R7400 Riprap	46,800	TN	27.00	1,263,600.00	21.00	982,800.00	16.50	772,200.00	15.62	731,016.00
0008	Turfing	1	LS	XXX.XX	10,000.00	XXX.XX	9,900.00	XXX.XX	25,000.00	XXX.XX	25,000.00
0009	Environmental Protection	1	LS	XXX.XX	5,000.00	XXX.XX	10,000.00	XXX.XX	10,000.00	XXX.XX	10,000.00
TOTAL ALL LINE ITEMS----------->>				$2,951,949.50		$2,401,195.00		$2,165,865.00		$1,896,463.00	
VARIATION FROM GOVT. EST.----------->>				0.06%		-18.61%		-26.58%		-35.72%	

CEMVM 967 (REV. JAN 00)
ABSTRACT OF BIDS

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NUMBER OF AMENDMENTS: 1

				BIDDER #8		BIDDER #9		BIDDER #10		BIDDER #11	
				A.E.Simpson Construction, Inc. #51 C.R. 316 Scott City, MO 63780 Small Business		CLIFCO, Inc. P.O. Box 841 Dyersburg, TN 38025 Small Business		H.R. Quadri Construction, Inc. HC 2 Box 2437 Van Buren, MO 63965 Small Business			
NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT
0001	Mobilization and Demobilization	1	LS	XXX.XX	160,000.00	XXX.XX	71,060.00	XXX.XX	80,000.00		
0002	Clearing and Grubbing	1	LS	XXX.XX	130,000.00	XXX.XX	30,000.00	XXX.XX	70,000.00		
0003	Excavation	64,600	CY	4.25	274,550.00	2.55	164,730.00	3.25	209,950.00		
0004	Geotextile Fabric	1,150	HS	30.00	34,500.00	11.00	12,650.00	20.20	23,230.00		
0005	Bedding Stone	15,100	TN	10.11	152,661.00	17.20	259,720.00	15.10	228,010.00		
0006	R200 Riprap	51,300	TN	16.36	839,268.00	20.00	1,026,000.00	16.45	843,885.00		
0007	R7400 Riprap	46,800	TN	17.62	824,616.00	21.75	1,017,900.00	21.35	999,180.00		
0008	Turfing	1	LS	XXX.XX	20,000.00	XXX.XX	10,400.00	XXX.XX	27,950.00		
0009	Environmental Protection	1	LS	XXX.XX	20,000.00	XXX.XX	2,000.00	XXX.XX	72,500.00		
TOTAL ALL LINE ITEMS----------->>				$2,455,595.00		$2,594,460.00		$2,554,705.00			
VARIATION FROM GOVT. EST.----------->>				-16.81%		-12.06%		-13.40%			