OFFICIAL ABSTRACT

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

INVITATION NO.: DACW66-02-B-0013
TITLE: Indefinite Delivery-Indefinite Quantity Contract for Miscellaneous Repairs Within the Memphis District

BID OPENING DATE AND TIME: 06/04/02 at 1440
SMALL BUSINESS DETERMINATION: Unrestricted
NUMBER OF AMENDMENTS: 2

				GOVT. ESTIMATE		BIDDER #1		BIDDER #2		BIDDER #3	
				MEMPHIS DISTRICT COST ENGINEERING (Without Profit)		Donald Bond Construction, Inc. P.O. Box 99 Benton, MO 63736		Coffey Construction Co., Inc. P.O. Box 300 Hickman, KY 42050		Choctaw Transportation Co., Inc. P. O. Box 585 Dyersburg, TN 38025	
NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT
	SCHEDULE A - BASIC YR/PER -										
	TOTAL ITEMS 0001 - 0168										
	(AREAS I THRU VI)				3,379,407.93		3,214,152.50		2,854,737.50		2,708,137.50
	SCHEDULE B - OPT YR/PER 1 -										
	TOTAL ITEMS 0169 - 0336										
	(AREAS I THRU VI)				3,469,582.59		3,367,671.46		2,959,040.00		3,708,137.50
	SCHEDULE C - OPT YR/PER 2 -										
	TOTAL ITEMS 0337 - 0504										
	(AREAS I THRU VI)				3,562,391.66		3,529,668.96		3,066,924.08		2,762,407.50
	SCHEDULE D - OPT YR/PER 3 -										
	TOTAL ITEMS 0505 - 0672										
	(AREAS I THRU VI)				3,657,522.50		3,709,353.50		3,180,737.06		2,817,487.50
	SCHEDULE E - OPT YR/PER 4 -										
	TOTAL ITEMS 0673 - 0840										
	(AREAS I THRU IV)				3,755,161.88		3,897,621.20		3,304,780.18		2,873,782.50
GRAND TOTAL-MISC RPRS-BASIC + 1-4 OPT YR/PER---->>				17,824,066.56		17,716,467.62		15,366,218.82		13,869,952.50	
VARIATION FROM GOVT. EST.----------				----------->>		-0.59%		-13.79%		-22.18%	

NOTE: THE ABSTRACT LISTING EACH LINE ITEM WILL NOT BE POSTED DUE TO THE SIZE OF THE FILE. IF YOU WOULD LIKE A COPY CONTAINING ALL LINE ITEMS MAILED TO YOU, PLEASE SUBMIT A FAXED REQUEST TO 901-544-3142.

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				BIDDER #4		BIDDER #5		BIDDER #6		BIDDER #7	
				Kinder Brothers Excavating, Inc. P. O. Box 677 Dexter, MO 63841		Randy Kinder Excavating, Inc. P. O. Box 758 Dexter, MO 63841					
NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT
	SCHEDULE A - BASIC YR/PER -										
	TOTAL ITEMS 0001 - 0168										
	(AREAS I THRU VI)				2,644,202.60		2,903,780.00				
	SCHEDULE B - OPT YR/PER 1 -										
	TOTAL ITEMS 0169 - 0336										
	(AREAS I THRU VI)				2,719,994.48		2,991,089.70				
	SCHEDULE C - OPT YR/PER 2 -										
	TOTAL ITEMS 0337 - 0504										
	(AREAS I THRU VI)				2,801,409.24		3,080,955.10				
	SCHEDULE D - OPT YR/PER 3 -										
	TOTAL ITEMS 0505 - 0672										
	(AREAS I THRU VI)				2,984,595.81		3,173,215.34				
	SCHEDULE E - OPT YR/PER 4 -										
	TOTAL ITEMS 0673 - 0840										
	(AREAS I THRU IV)				2,970,426.24		3,268,262.44				
GRAND TOTAL-MISC RPRS-BASIC + 1-4 OPT YR/PER----->>					14,120,628.37		15,417,302.58				
VARIATION FROM GOVT. EST.----------->>					-20.78%		-13.50%				

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

Wendell N. Norman 12 JUN02

WENDELL N. NORMAN, Bid Opening Officer (Date)