

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

Estella Blackman, Bid Opening Officer

US ARMY, CORPS OF ENGINEERS - MEMPHIS DISTRICT

ABSTRACT OF BIDS

INVITATION NO.: W912EQ-04-B-0024				GOVT. ESTIMATE		BIDDER #1		BIDDER #2		BIDDER #3	
TITLE: 15 MILE BAYOU, CHANNEL CLEARING, ST. FRANCIS COUNTY, AR ST. FRANCIS BASIN PROJECT-MAINTENANCE				MEMPHIS DISTRICT COST ENGINEERING		BryaCo, Inc. 125 Robert Corder Road Griffithville, AR 72060		Randy Kinder Excavating, Inc PO Box 758 Dexter, MO 63841		Kinder Brothers Excavating, Inc PO Box 677 Dexter, MO 63841	
BID OPENING DATE AND TIME: 08/31/04 2:30 P.M.											
SMALL BUSINESS DETERMINATION: Unrestricted - HubZone Evaluation Preference											
NUMBER OF AMENDMENTS: ONE											

NO.	DESCRIPTION	QTY	U/M	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
				PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
0001	MOBILIZATION AND DEMOBILIZATION	1	LS	XXX	17,146.00	XXX	50,500.00	XXX	15,000.00	XXX	25,000.00
0002	CLEARING	547	HL	673.42	368,360.74	525.00	287,175.00	650.00	355,550.00	700.00	382,900.00
0003	ENVIRONMENTAL PROTECTION	1	LS	XXX	8,190.00	XXX	30,000.00	XXX	5,000.00	XXX	15,000.00
TOTAL ITEMS 0001 THRU 0003					393,696.74	367,675.00		375,550.00		422,900.00	

VARIATION FROM GOVT. EST.----->>

US ARMY, CORPS OF ENGINEERS - MEMPHIS DISTRICT

ABSTRACT OF BIDS

INVITATION NO.: W912EQ-04-B-0024				BIDDER #4		BIDDER #5		BIDDER #6		BIDDER #7	
TITLE: 15 MILE BAYOU, CHANNEL CLEARING, ST. FRANCIS COUNTY, AR ST. FRANCIS BASIN PROJECT - MAINTENANCE				Chancellor & Son, Inc. 7474 Raleigh LaGrange Rd. Cordova, TN 38018		Patten Wrecking, Inc. 8222 Stagecoach Rd Little Rock, AR 72210					
BID OPENING DATE AND TIME: 08/31/04 2:30 P.M.											
SMALL BUSINESS DETERMINATION: Unrestricted - HubZone Evaluation Preference											
NUMBER OF AMENDMENTS: ONE											
NO.	DESCRIPTION	QTY	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	25,000.00	XXX	40,000.00	XXX		XXX	
0002	CLEARING	547	HL	1,360.00	743,920.00	550.00	300,850.00				
0003	ENVIRONMENTAL PROTECTION	1	LS	XXX	20,000.00	XXX	6,000.00	XXX		XXX	
TOTAL ITEMS 0001 THRU 0003					788,920.00		346,850.00		-		-
VARIATION FROM GOVT. EST.----->>											