ABSTRACT OF OFFERS - CONSTRUCTION

1. SOLICITATION NUMBER: W911XK-06-B-0006

2. DATE ISSUED: 4/3/06

3. DATE OPENED: 5/31/06

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4. ISSUING OFFICE
US Army Engineering District, Detroit
477 Michigan Avenue, Rm 617
Detroit, MI 48226

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
Contracting Officer

SIGNATURE

DATE SIGNED 01 June 06

5. PROJECT TITLE
FY06 M/D for Saginaw River, MI

6. NUMBER OF AMENDMENTS ISSUED: 2

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	NO. 2
A. OFFER	Morrish-Wallace Construction Company	Great Lakes Dock & Materials LLC
B. BID SECURITY (Type and amount)	20%	20%
C. AMENDMENTS ACKNOWLEDGED	2	2

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	Mob & Demobilization	1	LS		$ 227,347.00	1	$ 170,000.00	1	$ 296,958.00
0002	Site Preparation	1	LS		$ 117,000.00	1	$ 175,000.00	1	$ 128,625.00
0003	Dredging – Base								
0003AA	First 37,000 Cubic Yards	37,000	CY	$17.95	$ 664,150.00	$20.21	$ 747,700.00	$16.75	$ 619,750.00
0003AB	Over 37,000 Cubic Yards	31,000	CY	$13.70	$ 424,700.00	$18.32	$ 567,920.00	$14.75	$ 457,250.00
	Subtotal				**$1,433,197.00**		**$1,660,690.00**		**$1,502,583.00**
0004	Dredging – Option 1								
0004AA	First 15,000 Cubic Yards	15,000	CY	$25.60	$ 384,000.00	$19.65	$ 294,750.00	$16.75	$ 251,250.00
0004AB	Over 15,000 Cubic Yards	20,000	CY	$18.45	$ 369,000.00	$18.32	$ 366,400.00	$14.75	$ 295,000.00
	Subtotal				**$ 753,000.00**		**$ 661,150.00**		**$ 546,250.00**
0005	Dredging – Option 2								
0005AA	First 34,000 Cubic Yards	34,000	CY	$17.50	$ 595,000.00	$19.18	$ 652,120.00	$16.75	$ 569,500.00
0005AB	Over 34,000 Cubic Yards	35,000	CY	$12.35	$ 432,250.00	$18.32	$ 641,200.00	$14.75	$ 516,250.00
	Subtotal				**$1,027,250.00**		**$1,293,320.00**		**$1,085,750.00**
	Total Amount of Bid				**$3,213,447.00**		**$3,615,160.00**		**$3,134,583.00**

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET	1. SOLICITATION NUMBER W911XK-06-B-0006	PAGE 0F 2	3 PAGES

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

FY06 M/D at Saginaw River, MI

4. OFFERS (Continued)

NO.: 3	NO.: 4	NO.:5	NO.:
A. OFFEROR MCM Marine Inc	B. OFFEROR		A. OFFEROR
B. BID SECURITY (Type and Amount) 20%	B. BID SECURITY (Type and Amount)		B. BID SECURITY (Type and Amount)
C.AMENDMENTS ACKNOWLEDGED 2	C.AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED

3. CONTRACT ITEMS

A. ITEM NO.	B. ESTIMATED QUANTITY	C. UNIT	D. UNIT PRIC E	E. ESTIMATED AMOUNT					D. UNIT PRICE	E. ESTIMATED AMOUNT
0001	1	LS		$ 406,000.00						
0002	1	LS		$ 425,600.00						
0003										
003AA	37,000	CY	$11.52	$ 426,240.00						
003AB	31,000	CY	$11.52	$ 357,120.00						
	Subtotal			**$1,614,960.00**						
0004										
004AA	15,000	CY	$14.15	$ 212,250.00						
004AB	20,000	CY	$14.15	$ 283,000.00						
	Subtotal			**$ 495,250.00**						
0005										
005AA	34,000	CY	$14.15	$ 481,100.00						

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3. CONTRACT ITEMS

A. ITEM NO.	B. ESTIMATED QUANTITY	C. UNIT	E. UNIT PRICE	E. ESTIMATED AMOUNT					D. UNIT PRICE	E. ESTIMATED AMOUNT
005AB	34,000	CY	$14.15	$ 495,250.00						
	Subtotal			**$ 976,350.00**						
	Total Amount of Bid			**$3,086,560.00**						

cribed by GSA - FAR (48 CFR)