ABSTRACT OF OFFERS - CONSTRUCTION

1. SOLICITATION NUMBER: W911XK-08-B-0011

2. DATE ISSUED: 3/28/08

3. DATE OPENED: 5/21/08

PAGE 0F 1 PAGES

4. ISSUING OFFICE: US Army Engineering District, Detroit

offers received in response to this solicitation.

NAME AND TITLE OF CERTIFYING OFFICIAL (TYPE): Marilyn R. Hill, Contracting Officer

SIGNATURE: Marilyn R Hill

DATE SIGNED: 22 May 08

5. PROJECT TITLE: FY08 Two Rivers Harbor, WI

6. NUMBER OF AMENDMENTS ISSUED: 8

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

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

9. OFFERS

NO. 1
A. OFFEROR: DLH Const. & Trucking Inc
B. BID SECURITY (Type and amount): 20%
C. AMENDMENTS ACKNOWLEDGED: 8

N
OFFEROR: Luedtke Engineering Company
B. BID SECURITY (Type and amount): 20%
A. AMENDMENTS ACKNOWLEDGED: 8

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 & DeMob for Two Rivers Harbor		LS		$ 75,223.00		$ 77,000.00		$ 100,000.00
0002	Site Preparation		LS		$ 485,147.00		$ 160,000.00		$ 731,000.00
0003	Core and Bedding Stone (2-50 LBS.)								
0003AA	First 500 Tons	500	TN	$ 32.40	$ 16,200.00	$ 38.00	$ 19,000.00	$ 10.00	$ 5,000.00
0003AB	Over 500 Tons	1,040	TN	$ 32.40	$ 33,696.00	$ 38.00	$ 39,520.00	$ 10.00	$ 10,400.00
0004	Under layer Stone (700-1400 LBS.)								
0004AA	First 4,770 Tons	4,770	TN	$35.20	$ 167,904.00	$49.50	$ 236,115.00	$60.00	$ 286,200.00
0004AB	Over 4,770 Tons	1,190	TN	$35.20	$ 41,888.00	$49.50	$ 58,905.00	$56.00	$ 66,640.00
0005	Armor Stone								
0005AA	First 15,600 Tons	15,600	TN	$64.45	$1,005,420.00	$49.50	$ 772,200.00	$65.00	$1,014,000.00
0005AB	Over 15,000 Tons	3,900	TN	$64.45	$ 251,355.00	$49.50	$ 193,050.00	$50.00	$ 195,000.00
	Sub-Total				**$2,076,833.00**		**$1,555,790.00**		**$2,408,240.00**

ABSTRACT OF OFFERS - CONSTRUCTION

1. SOLICITATION NUMBER: W911XK-08-B-0011

3. DATE ISSUED: 3/28/08

3. DATE OPENED: 5/21/08

PAGE 0F 2

PAGES 4

4. ISSUING OFFICE: US Army Engineering District, Detroit

NAME AND TITLE OF CERTIFYING OFFICIAL (TYPE): Marilyn R. Hill, Contracting Officer

offers received in response to this solicitation.

SIGNATURE: Marilyn R Hill

DATE SIGNED: 22 May 08

5. PROJECT TITLE: FY08 Two Rivers Harbor, WI

6. NUMBER OF AMENDMENTS ISSUED: 8

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	N
B. OFFEROR	DLH Const. & Trucking Inc.	Luedtke Engineering Company
B. BID SECURITY (Type and amount)	20%	
C. AMENDMENTS ACKNOWLEDGED	8	8

7A. ITEM NO.	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
	Option 1								
0006	Handrail	1,530	LF	$ 64.45	$ 98,608.50	$131.00	$ 200,430.00	$105.00	$ 160,650.00
0007	Reinforced Concrete Walk	483	CY	$328.80	$ 158,810.40	$482.00	$ 232,806.00	$650.00	$ 313,950.00
0008	Deduct Armor Stone (4-7 Tons)	(1,270)	TN	$ 64.45	($- 80,962.50)	$ 49.45	($- 62,230.00)	$ .50	($- 635.00)
0009	Geotextile	1,030	SY	$ 3.50	$ 3,605.00	$ 10.00	$ 10,300.00	$ 10.00	$ 10,300.00
	Sub-Total				**$ 180,061.40**		**$ 381,306.00**		**$ 484,265.00**
	Total Amount of Bid Inclusive of all Options				**$2,256,894.40**		**$1,937,096.00**		**$2,892,505.00**

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET	1. SOLICITATION NUMBER W911XK-08-B-0011	PAGE OF	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

FY08 Two Rivers Harbor, WI

4. OFFERS (Continued)

	NO.: 3	NO.: 4	NO.:5	NO.: 6
	OFFEROR: McMullen & Pitz Construction Company	C. OFFEROR: Roen Salvage Company	The King Company, Inc.	A. OFFEROR: Morrish-Wallace Construction Company
	B. BID SECURITY (Type and Amount) 20%	B. BID SECURITY (Type and Amount) 20%	D. BID SECURITY (Type and Amount) 20%	B. BID SECURITY (Type and Amount) 20%
	C.AMENDMENTS ACKNOWLEDGED 8	C. AMENDMENTS ACKNOWLEDGED 8	C. AMENDMENTS ACKNOWLEDGED 8	C. AMENDMENTS ACKNOWLEDGED 8

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	Mob & DeMob for Two Rivers Harbor			$ 167,157.65		$ 108,000.00		$ 200,000.00		$ 167,000.00
0002	Site Preparation			$ 170,057.66		$ 291,160.00		$ 350,000.00		$ 603,500.00
0003	Core and Bedding Stone (2-50 LBS.)									
0003AA	First 500 Tons	500	$80.48	$ 40,240.00	$43.00	$ 21,500.00	$48.60	$ 24,300.00	$37.90	$ 18,950.00
0003AB	Over 500 Tons	1,040	$81.48	$ 84,739.20	$41.00	$ 42,640.00	$48.60	$ 50,544.00	$37.90	$ 39,416.00
0004	Under layer Stone (700-1400 LBS.)									
0004AA	First 4,770 Tons	4,770	$30.76	$ 146,725.20	$39.00	$ 186,030.00	$48.60	$ 231,822.00	$45.60	$ 217,512.00
0004AB	Over 1,190 Tons	1,190	$31.76	$ 37,794.40	$38.00	$ 45,220.00	$48.60	$ 57,834.00	$45.60	$ 54,264.00
0005	Armor Stone									
0005AA	First 15,600 Tons	15,600	$45.82	$ 714,792.00	$40.00	$ 624,000.00	$51.10	$ 797,160.00	$62.35	$ 972,660.00
0005AB	Over 15,000 Tons	3,900	$46.57	$ 181,623.00	$39.00	$ 152,100.00	$51.10	$ 199,290.00	$62.35	$ 243,165.00
	Sub-Total			**$1,543,129.11**		**$1,470,650.00**		**$1,910,950.00**		**$2,316,467.00**

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET	1. SOLICITATION NUMBER W911XK-08-B-0011	PAGE 0F	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

FY08 Two Rivers Harbor, WI

8

4. OFFERS (Continued)

	NO.: 3	NO.: 4	NO.:5	NO.: 6
	OFFEROR: McMullen & Pitz Construction Company	E. OFFEROR: Roen Salvage Company	The King Company, Inc.	A. OFFEROR: Morrish-Wallace Construction Company
	B. BID SECURITY (Type and Amount) 20%	B. BID SECURITY (Type and Amount) 20%	F. BID SECURITY (Type and Amount) 20%	B. BID SECURITY (Type and Amount) 20%
	C.AMENDMENTS ACKNOWLEDGED 8	C. AMENDMENTS ACKNOWLEDGED 8	C. AMENDMENTS ACKNOWLEDGED 8	C. AMENDMENTS ACKNOWLEDGED 8

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
0006	Handrail	1,530	$105.23	$ 161,001.90	$110.00	$ 168,300.00	$147.00	$ 224,910.00	$195.00	$ 298,350.00
0007	Reinforced Concrete Walk	483	$594.74	$ 287,259.42	$620.00	$ 299,460.00	$970.00	$ 485,510.00	$557.00	$ 269,031.00
0008	Deduct Armor Stone (4-7 Tons)	(1,270)	$ 36.36	($- 46,177.20)	$ 36.36	($- 49,530.00)	$ .01	($- 12.70)	$ 50.00	($- 63,500.00)
0009	Geotextile	1,030	$ 2.49	$ 2,564.70	$ 4.00	$ 4,120.00	$ 10.00	$ 10,300.00	$ 8.20	$ 8,446.00
Sub-Total				**$ 404,648.82**		**$ 422,350.00**		**$ 720,707.30**		**$ 512,327.00**
Total Amount of Bid				**$1,947,777.93**		**$1,893,000.00**		**$2,631,657.30**		**$2,828,794.00**

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET	1. SOLICITATION NUMBER W911XK-08-B-0011	PAGE 0F	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

FY08 Two Rivers Harbor, WI

8

4. OFFERS (Continued)

	NO.: 7	NO.: 8	NO.:9	NO.: 10
	OFFEROR: Great Lakes Dock & Materials LLC.	G. OFFEROR:		A. OFFEROR:
	B. BID SECURITY (Type and Amount) 20%	B. BID SECURITY (Type and Amount)	H. BID SECURITY (Type and Amount)	B. BID SECURITY (Type and Amount)
3. CONTRACT ITEMS	C.AMENDMENTS ACKNOWLEDGED 8	C. AMENDMENTS ACKNOWLEDGED	C. AMENDMENTS ACKNOWLEDGED	C. AMENDMENTS ACKNOWLEDGED

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	Mob & DeMob for Two Rivers Harbor			$ 79,054.00						
0002	Site Preparation			$ 263,679.00						
0003	Core and Bedding Stone (2-50 LBS.)									
0003AA	First 500 Tons	500	$34.00	$ 17,000.00						
0003AB	Over 500 Tons	1,040	$34.00	$ 35,360.00						
0004	Under layer Stone (700-1400 LBS.)									
0004AA	First 4,770 Tons	4,770	$35.00	$ 166,950.00						
0004AB	Over 1,190 Tons	1,190	$35.00	$ 41,650.00						
0005	Armor Stone									
0005AA	First 15,600 Tons	15,600	$45.00	$ 702,000.00						
0005AB	Over 15,000 Tons	3,900	$45.00	$ 175,500.00						
	Sub-Total			**$1,481,193.00**						

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET	1. SOLICITATION NUMBER **W911XK-08-B-0011**	PAGE 0F / 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

FY08 Two Rivers Harbor, WI

8

4. OFFERS (Continued)

NO.: 7	NO.: 8	NO.:9	NO.: 10
OFFEROR: McMullen & Pitz Construction Company	I. OFFEROR:		A. OFFEROR:
B. BID SECURITY (Type and Amount) 20%	B. BID SECURITY (Type and Amount)	J. BID SECURITY (Type and Amount)	B. BID SECURITY (Type and Amount)
C.AMENDMENTS ACKNOWLEDGED 8	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
0006	Handrail	1,530	$120.00	$ 183,600.90						
0007	Reinforced Concrete Walk	483	$500.00	$ 241,500.00						
0008	Deduct Armor Stone (4-7 Tons)	(1,270)	$ 45.00	($- 57,150.00)						
0009	Geotextile	1,030	$ 3.00	$ 3,090.00						
Sub-Total				**$ 371,040.00**						
Total Amount of Bid				**$1,852,233.00**						