

DACW17-00-B-0022 CONSTRUCTION OF DREDGED MATERIAL MANAGEMENT
AREAS DU-9 AND S-14, ST. JOHNS COUNTY, FLORIDA

This abstract reflects bids as submitted and does not reflect corrections of mathematical
and/or clerical errors.

ABSTRACT OF OFFERS - CONSTRUCTION			1. SOLICITATION NUMBER DACW17-00 B-0022			2. DATE ISSUED 5/8/00		3. DATE OPENED 7/28/00 14:00		PAGE OF 1	
			4. ISSUING OFFICE Jacksonville District Office U.S. Army Corps of Engineers 400 West Bay Street, Room 883 Jacksonville, Florida 32202			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) Griselle Gonzalez, Contract Specialist		
SIGNATURE									DATE SIGNED		
8. GOVERNMENT ESTIMATE (Check A, B, or C, and complete D, E, and F)						9. OFFERS					
			A. HIRED LABOR			NO. 1		NO. 2		NO. 3	
5. PROJECT TITLE CONSTRUCTION OF DREDGED MATERIAL MANAGEMENT AREAS DU-9 & SJ-14, ST. JOHNS COUNTY, FL			B. REASONABLE CONTRACT (Without Profit)			B. BID SECURITY 20% (Type & amount)		B. BID SECURITY 20% (Type & amount)		B. BID SECURITY 20% (Type & amount)	
			C. REASONABLE CONTRACT (Including Profit)			ADDENDA SDB YES		C. ADDENDA ACKNOWLEDGED: YES SDB		C. ADDENDA ACKNOWLEDGED:	
			A. OFFEROR MADRID-BULGER JOINT VENTURE 3995 HIGHWAY 60 EAST MULBERRY, FL 32202-4412			A. OFFEROR THE ACME GROUP, INC 3107 SPRING GLEN ROAD, SUITE 209 JACKSONVILLE, FL 32207		A. OFFEROR CHAMPION CONTRACTORS, INC P O BOX 741 MARY ESTER, FL 32569			
7A. ITEM NO.			3			7B DESCRIPTION OF OFFERED ITEM:		7C. EST. QUANTITY		D. UNIT	
			E. UNIT PRICE			F. ESTIMATED AMOUNT		D. UNIT PRICE		E. EST. AMOUNT	
0001			Construction of dredged material management area DU-9								
0001AA			Clearing and grubbing (est.qty)			110 AC		\$7,300.00 \$803,000.00		\$3,570.00 \$392,700.00	
0001AB			Debris removal			20 Tons		\$1,460.00 \$29,200.00		\$100.00 \$2,000.00	
0001AC			Dike Construction			460,000 CY		\$5.50 \$2,530,000.00		\$2.61 \$1,200,600.00	
0001AD			Drainage Pipe			200 LF		\$12.00 \$2,400.00		\$65.00 \$13,000.00	
0001AE			Dike Underdrains			10,650 LF		\$12.00 \$127,800.00		\$16.00 \$170,400.00	
0001AF			Weirs/Culverts/Walkways			1 LS		\$135,630.00		\$639,400.00	
0001AG			Road Stabilization			16,100 SY		\$7.00 \$112,700.00		\$7.50 \$120,750.00	
0001AH			Grassing			24 AC		\$2,160.00 \$51,840.00		\$2,775.00 \$66,600.00	
0001AI			Perimeter Ditch			9670 LF		\$14.00 \$135,380.00		\$9.00 \$87,030.00	
0001AJ			Mitigation			6.3 AC		\$5,140.00 \$32,382.00		\$11,453.17 \$72,154.97	
0001AK			Groundwater Monitoring Wells			6 Ea		\$1,240.00 \$7,440.00		\$1,500.00 \$9,000.00	
0001AL			Environmental Monitoring			1 LS		\$48,830.00		\$19,157.82	
TOTAL			Total Bid Item 0001 (includes 001AA,0001AB,0001AC,0001AD,0001AE,0001AF,0001AG,0001AH,0001AI,0001AJ,0001AK,0001AL, inclusively)					\$4,016,602.00		\$2,792,792.79	
										No Bid \$0.00	

5. PROJECT TITLE		CONSTRUCTION OF DREDGED MATERIAL MANAGEMENT AREAS DU-9 & SJ-14, ST. JOHNS COUNTY, FL		8. GOVERNMENT ESTIMATE			NO. 1-CONTINUED		NO. 2-CONTINUED		NO. 3-CONTINUED		
7A. ITEM NO		7B DESCRIPTION OF OFFERED ITEM:		7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	MADRID-BULGER JOINT VENTURE		THE ACME GROUP, INC.		CHAMPION CONTRACTORS, INC	
3								D. UNIT PRICE	E. EST. AMOUNT	D. UNIT PRICE	E. EST. AMOUNT	D. UNIT PRICE	E. EST. AMOUNT
0002		Construction of dredged material management area SJ-14											
0002AA		Clearing and grubbing (est.qty)		146	AC	\$7,300.00	\$1,065,800.00	\$2,823.00	\$412,158.00	\$913.56	\$133,379.76	\$4,348.08	\$634,819.68
0002AB		Debris removal		20	TONS	\$1,460.00	\$29,200.00	\$200.00	\$4,000.00	\$600.00	\$12,000.00	\$41.80	\$836.00
0002AC		Dike Construction		614,000	CY	\$5.50	\$3,377,000.00	\$2.64	\$1,620,960.00	\$2.42	\$1,485,880.00	\$3.85	\$2,363,900.00
0002AD		Drainage Pipe		205	LF	\$12.00	\$2,460.00	\$65.00	\$13,325.00	\$47.66	\$9,770.30	\$84.30	\$17,281.50
0002AE		Dike Underdrains		12,160	LF	\$12.00	\$145,920.00	\$16.00	\$194,560.00	\$8.04	\$97,766.40	\$17.15	\$208,544.00
0002AF		Weirs/Culverts/Walkways		1	LS		\$138,600.00		\$639,400.00		\$767,824.00		\$536,000.00
0002AG		Road Stabilization		17,360	SY	\$7.00	\$121,520.00	\$7.50	\$130,200.00	\$8.74	\$151,726.40	\$4.76	\$82,633.60
0002AH		Grassing		29	AC	\$2,160.00	\$62,640.00	\$2,775.00	\$80,475.00	\$1,963.66	\$56,946.14	\$1,872.64	\$54,306.56
0002AI		Perimeter Ditch		9,800	LF	\$14.00	\$137,200.00	\$9.00	\$88,200.00	\$2.08	\$20,384.00	\$3.71	\$36,358.00
0002AJ		Mitigation		19.7	AC	\$4,360.00	\$85,892.00	\$13,365.00	\$263,290.50	\$5,751.06	\$113,295.88	\$20,431.47	\$402,500.00
0002AK		Groundwater Monitoring Wells		6	EA	\$1,240.00	\$7,440.00	\$1,500.00	\$9,000.00	\$1,472.60	\$8,835.60	\$1,954.89	\$11,729.34
0002AL		Environmental Monitoring		1	LS		\$48,830.00		\$14,316.08		\$51,520.00		\$9,660.00
0002AM		Chain link Fence		12,895	LF	\$14.00	\$180,530.00	\$16.58	\$213,799.10	\$9.25	\$119,278.75	\$6.55	\$84,462.25
		Total Bid Item 0002 (Includes 002AA,0002AB,0002AC,0002AD,0002AE,0002AF,0002AG,0002AH,0002AI,0002AJ,0002AK,0002AL,0002AM Inclusive)					\$5,403,032.00		\$3,683,683.68		\$3,028,607.23		\$4,443,030.93
		TOTAL BID (INCLUDES 0001 AND 0002, INCLUSIVELY)					\$9,419,634.00		\$6,476,476.47		\$5,649,422.43		\$4,443,030.93

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET			1. SOLICITATION NUMBER DACW17-00-B-0022						PAGE OF			
			INSTRUCTIONS - Attach this for 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 CONSTRUCTION OF DREDGED MATERIAL MANAGEMENT AREAS DU-9 & SJ-14, ST JOHNS COUNTY, FL			4. OFFERS (Continued)									
			NO. 4		NO. 5		NO. 6		NO. 7			
3. CONTRACT ITEMS			A. OFFEROR ALL POINTS LOGISTICS, INC 1150 AVIATION BLVD GAINESVILLE, GA 30501		A. OFFEROR GULF GROUP 1654 EAST 5TH STREET PANAMA CITY FL 32401		A. OFFEROR CAPITAL CITY PIPE, INC 1872 MILLS STREET BLDG 5 TALLAHASSEE, FL 32310		A. OFFEROR BKM ARCHITECTS, INC 9141 CYPRESS GREEN DR, STE 3 JACKSONVILLE, FL 32256			
			B. BID SECURITY 20% (Type & amount)		B. BID SECURITY 20% (Type & amount)		B. BID SECURITY 20% (Type & amount)		B. BID SECURITY 20% (Type & amount)			
A. ITEM NO.			C. ADDENDA ACKNOWLEDGED YES SDB		C. ADDENDA ACKNOWLEDGED YES SDB		C. ADDENDA ACKNOWLEDGED YES SDB		C. ADDENDA ACKNOWLEDGED YES SDB			
			UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT		
0001												
0001AA			110	AC	\$2,500.00	\$275,000.00	\$3,315.00	\$364,650.00	\$2,500.00	\$275,000.00	\$1,100.00	\$121,000.00
0001AB			20	TONS	\$100.00	\$2,000.00	\$243.10	\$4,862.00	\$100.00	\$2,000.00	\$165.00	\$3,300.00
0001AC			460,000	CY	\$1.25	\$575,000.00	\$1.99	\$915,400.00	\$3.00	\$1,380,000.00	\$1.92	\$883,200.00
0001AD			200	LF	\$30.00	\$6,000.00	\$60.78	\$12,156.00	\$15.00	\$3,000.00	\$55.00	\$11,000.00
0001AE			10,650	LF	\$9.25	\$98,512.50	\$9.95	\$105,967.50	\$10.00	\$106,500.00	\$4.40	\$46,860.00
0001AF			1	LS		\$433,601.00		\$453,050.00		\$306,000.00		\$357,500.00
0001AG			16,100	SY	\$3.50	\$56,350.00	\$6.08	\$97,888.00	\$25.00	\$402,500.00	\$6.60	\$106,260.00
0001AH			24	AC	\$1,750.00	\$42,000.00	\$1,823.25	\$43,758.00	\$4,356.00	\$104,544.00	\$1,375.00	\$33,000.00
0001AI			9,670	LF	\$1.55	\$14,988.50	\$2.49	\$24,078.30	\$5.00	\$48,350.00	\$2.20	\$21,274.00
0001AJ			6.3	AC	\$9,650.00	\$60,795.00	\$29,282.50	\$184,479.75	\$5,000.00	\$31,500.00	\$6,270.00	\$39,501.00
0001AK			6	EA	\$2,400.00	\$14,400.00	\$2,541.50	\$15,249.00	\$2,500.00	\$15,000.00	\$1,320.00	\$7,920.00
0001AL			1	LS		\$9,200.00		\$30,250.00		\$15,000.00		\$22,000.00
0001AA 0001AL						\$1,587,847.00		\$2,251,788.55		\$2,689,394.00		\$1,652,815.00

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2. PROJECT TITLE CONSTRUCTION OF DREDGED MATERIAL MANAGEMENT AREAS DU-9 & SJ-14, ST JOHNS COUNTY, FL			4. OFFERS (Continued)								
			NO. 4 CONTINUED		NO. 5 CONTINUED		NO. 6 CONTINUED		NO. 7 CONTINUED		
A. OFFEROR ALL POINTS LOGISTICS, INC			A. OFFEROR GULF GROUP		A. OFFEROR CAPITAL CITY PIPE, INC		A. OFFEROR BKM ARCHITECTS, INC				
B. BID SECURITY 20% (Type & amount)			B. BID SECURITY 20% (Type & amount)		B. BID SECURITY 20% (Type & amount)		B. BID SECURITY (Type & amount)				
3. CONTRACT ITEMS			C. ADDENDA ACKNOWLEDGED		C. ADDENDA ACKNOWLEDGED		C. ADDENDA ACKNOWLEDGED		C. ADDENDA ACKNOWLEDGED		
A. ITEM NO.	B. ESTIMATED QUANTITY	C. UNIT	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT	
0002											
0002AA	146	AC	\$2,500.00	\$365,000.00	\$3,315.00	\$483,990.00	\$2,500.00	\$365,000.00	\$1,430.00	\$208,780.00	
0002AB	20	TONS	\$100.00	\$2,000.00	\$243.10	\$4,862.00	\$100.00	\$2,000.00	\$165.00	\$3,300.00	
0002AC	614,000	CY	\$1.25	\$767,500.00	\$1.99	\$1,221,860.00	\$3.00	\$1,842,000.00	\$1.92	\$1,178,880.00	
0002AD	205	LF	\$30.00	\$6,150.00	\$60.78	\$12,459.90	\$15.00	\$3,075.00	\$55.00	\$11,275.00	
0002AE	12,160	LF	\$9.25	\$112,480.00	\$9.95	\$120,992.00	\$10.00	\$121,600.00	\$4.13	\$50,220.80	
0002AF	1	LS		\$424,795.00		\$453,050.00		\$306,000.00		\$357,500.00	
0002AG	17,360	SY	\$3.50	\$60,760.00	\$6.08	\$105,548.80	\$25.00	\$434,000.00	\$6.05	\$105,028.00	
0002AH	29	AC	\$1,750.00	\$50,750.00	\$1,823.25	\$52,874.25	\$4,356.00	\$126,324.00	\$1,375.00	\$39,875.00	
0002AI	9,800	LF	\$1.55	\$15,190.00	\$2.49	\$24,402.00	\$5.00	\$49,000.00	\$2.20	\$21,560.00	
0002AJ	19.7	AC	\$8,400.00	\$165,480.00	\$25,415.00	\$500,675.50	\$5,000.00	\$98,500.00	\$5,390.00	\$106,183.00	
0002AK	6	EA	\$2,400.00	\$14,400.00	\$2,541.50	\$15,249.00	\$2,500.00	\$15,000.00	\$1,200.00	\$7,200.00	
0002AL	1	LS		\$9,000.00		\$30,250.00		\$15,000.00		\$22,000.00	
0002AM	12,895	LF	\$6.15	\$79,304.25	\$10.50	\$135,397.50	\$15.00	\$193,425.00	\$7.70	\$99,291.50	
TOTAL 0002AA- 0002AM				\$2,072,809.25		\$3,161,610.95		\$3,570,924.00		\$2,211,093.30	
0001 - 0002				\$3,660,656.25		\$5,413,399.50		\$6,260,318.00		\$3,863,908.30	

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2. PROJECT TITLE CONSTRUCTION OF DREDGED MATERIAL MANAGEMENT AREAS DU-9 & SJ-14, ST JOHNS COUNTY, FL			4. OFFERS (Continued)							
			NO. 8		NO. 9		NO. 10		NO. 11	
3. CONTRACT ITEMS			A. OFFEROR CW CONSTRUCTION SERVICES, INC. 900 FOX VALLEY DR, SUITE 210 LONGWOOD, FL 32779		A. OFFEROR IMPERIAL PROP/CONST INC & TRI-STATE DESIGN CONST CO INC -A JOINT VENTURE FT WALTON BEACH FL - ELKINS PARK PA		A. OFFEROR GRUNDY MARINE CONST. CO 2209 PARK PLACE PONTE VEDRA BEACH FL 32082		A. OFFEROR RUSH/CONSUTEC JOINT VENTURE 4509 GEORGE ROAD, SUITE 200 TAMPA FL 33634-7353	
			B. BID SECURITY 20% (Type & amount)		20%		B. BID SECURITY 20% (Type & amount)		20%	
A. ITEM NO.			C. ADDENDA ACKNOWLEDGED		YES INCOMPLETE		C. ADDENDA ACKNOWLEDGED		YES SDB	
B. ESTIMATED QUANTITY			UNIT PRICE		EST. AMOUNT		UNIT PRICE		EST. AMOUNT	
C. UNIT			UNIT PRICE		EST. AMOUNT		UNIT PRICE		EST. AMOUNT	
0001										
0001AA			110		\$3,691.00 \$406,010.00		\$3,780.00 \$415,800.00		\$600.00 \$66,000.00	
0001AB			20		\$33.00 \$660.00		\$324.00 \$6,480.00		\$150.00 \$3,000.00	
0001AC			460,000		\$176.00 \$80,960,000.00		\$4.10 \$1,886,000.00		\$1.90 \$874,000.00	
0001AD			200		\$52.00 \$10,400.00		\$26.20 \$5,240.00		\$60.00 \$12,000.00	
0001AE			10,650		\$6.00 \$63,900.00		\$33.20 \$353,580.00		\$10.00 \$106,500.00	
0001AF			1		\$600,743.00		\$240,000.00		\$400,000.00	
0001AG			16,100		\$5.00 \$80,500.00		\$8.70 \$140,070.00		\$5.50 \$88,550.00	
0001AH			24		\$3,487.00 \$83,688.00		\$7,020.00 \$168,480.00		\$3,000.00 \$72,000.00	
0001AI			9,670		\$2.00 \$19,340.00		\$24.00 \$232,080.00		\$2.00 \$19,340.00	
0001AJ			6.3		\$16,259.00 \$102,431.70		\$5,000.00 \$31,500.00		\$10,000.00 \$63,000.00	
0001AK			6		\$1,770.00 \$10,620.00		\$12,600.00 \$75,600.00		\$2,500.00 \$15,000.00	
0001AL			1		\$7,165.00		\$50,000.00		\$25,000.00	
0001AA 0001AL					\$82,345,457.70		\$3,604,830.00		\$1,744,390.00	
									\$2,023,742.00	

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2. PROJECT TITLE CONSTRUCTION OF DREDGED MATERIAL MANAGEMENT AREAS DU-9 & SJ-14, ST JOHNS COUNTY, FL			4. OFFERS (Continued)							
			NO. 8 CONTINUED		NO. 9 CONTINUED		NO. 10 CONTINUED		NO. 11 CONTINUED	
3. CONTRACT ITEMS			A. OFFEROR CW CONSTRUCTION SERVICES,		A. OFFEROR IMPERIAL - TRI STATE		A. OFFEROR GRUNDY MARINE CONSTRUCTION CONSTRUCTION CO		A. OFFEROR RUSH/CONSUTEC JOINT VENTURE	
			B. BID SECURITY (Type & amount)		B. BID SECURITY (Type & amount)		B. BID SECURITY (Type & amount)		B. BID SECURITY (Type & amount)	
A. ITEM NO.	B ESTIMATED QUANTITY	C UNIT	C. ADDENDA ACKNOWLEDGED		C. ADDENDA ACKNOWLEDGED		C. ADDENDA ACKNOWLEDGED		C. ADDENDA ACKNOWLEDGED	
			UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT
0002										
0002AA	146	AC	\$4,117.00	\$601,082.00	\$3,780.00	\$551,880.00	\$500.00	\$73,000.00	\$2,860.00	\$417,560.00
0002AB	20	TON S	\$26.00	\$520.00	\$324.00	\$6,480.00	\$150.00	\$3,000.00	\$116.00	\$2,320.00
0002AC	614,000	CY	\$1.66	\$1,019,240.00	\$4.10	\$2,517,400.00	\$1.90	\$1,166,600.00	\$1.75	\$1,074,500.00
0002AD	205	LF	\$50.00	\$10,250.00	\$26.20	\$5,371.00	\$60.00	\$12,300.00	\$35.00	\$7,175.00
0002AE	12,160	LF	\$5.31	\$64,569.60	\$33.20	\$403,712.00	\$10.00	\$121,600.00	\$10.75	\$130,720.00
0002AF	1	LS		\$528,165.00		\$240,000.00		\$340,000.00		\$550,000.00
0002AG	17,360	SY	\$4.19	\$72,738.40	\$8.70	\$151,032.00	\$5.50	\$95,480.00	\$4.00	\$69,440.00
0002AH	29	AC	\$3,345.00	\$97,005.00	\$7,020.00	\$203,580.00	\$3,000.00	\$87,000.00	\$2,015.00	\$58,435.00
0002AI	9,800	LF	\$1.76	\$17,248.00	\$24.00	\$235,200.00	\$2.00	\$19,600.00	\$1.80	\$17,640.00
0002AJ	19.7	AC	\$2,990.00	\$58,903.00	\$5,000.00	\$98,500.00	\$10,000.00	\$197,000.00	\$10,500.00	\$206,850.00
0002AK	6	EA	\$1,603.00	\$9,618.00	\$12,600.00	\$75,600.00	\$2,500.00	\$15,000.00	\$2,300.00	\$13,800.00
0002AL	1	LS		\$6,494.00		\$50,000.00		\$25,000.00		\$29,000.00
0002AM	12,895	LF	\$7.74	\$99,807.30	\$20.00	\$257,900.00	\$10.00	\$128,950.00	\$13.00	\$167,635.00
TOTAL 0002AA- 0002AM				\$2,585,640.30		\$4,796,655.00		\$2,284,530.00		\$2,745,075.00
0001 - 0002				\$84,931,098.00		\$8,401,485.00		\$4,028,920.00		\$4,768,817.00