ABSTRACT OF OFFERS - CONSTRUCTION

1. SOLICITATION NUMBER: DACW17-02-B-0019

2. DATE ISSUED: June 14, 2002

3. DATE CLOSED: August 28, 2003

4. ISSUING OFFICE

Jacksonville District Office
U.S. Army Corps of Engineer
P.O. Box 4970
Jacksonville, FL 32232-0019

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)
Claurice M. Dingle
Contract Specialist

Claurice M. Dingle

DATE SIGNED: 8/29/2003

5. PROJECT TITLE
CENTRAL AND SOUTHERN FLORIDA ECOSYSTEM CRITICAL RESTORATION PROJECT, TEN MILE CREEK WATER PRESERVE AREA, ST. LUCIE COUNTY, FL

6. NUMBER OF ADENDA ISSUED: Six (6)

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

A. HIRED LABOR

B. REASONABLE CONTRACT (Without Profit)

C. REASONABLE CONTRACT (Including Profit)

9. OFFERS

	NO. 1	NO. 2
A. OFFEROR Ph:	FRU-CON CONSTRUCTION 1354 OLD BRIDGE ROAD WOODBRIDGE, VA 22192 (703) 494-2218	ATLANTIC SKANSKA, INC. 2030 POWERS FERRY RD. STE ATLANTA, GA 30339 (678) 460-2600
B. BID SECURITY (Type & amount)	YES 20%	YES 20%
C. BUSINESS SIZE:	LB	LB
D. ADDENDA ACKNOWLEDGED:	YES	YES

7A. ITEM	7B DESCRIPTION OF OFFERED ITEM:	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	E. UNIT PRICE	F. EST. AMOUNT	D. UNIT PRICE	F. EST. AMOUNT
0001	BASE BID								
0001AA	CLEARING AND GRUBBING	1	LS		$1,945,100.00		$913,857.00		$1,027,369.00
0001AB	EARTHWORK LEVEES AND CANALS	1	LS		$11,832,600.00		$16,385,832.00		$11,965,991.00
0001AC	CULVERTS, SPILLWAYS AND PUMP STATIONS	1	LS		$10,629,900.00		$11,119,278.00		$11,143,426.00
0001AD	EROSION, SEDIMENT CONTROL AND MONITORING	1	LS		$190,600.00		$101,300.00		$121,135.00
0001AE	MISCELLANEOUS SITE IMPROVEMENTS	1	LS		$145,700.00		$454,979.00		$158,061.00
0001AF	DEWATERING	1	LS		$504,400.00		$384,540.00		$179,242.00
	TOTAL BASE BID (LINE ITEMS 0001 THRU 0001AF)				$25,248,300.00		$29,359,786.00		$24,595,224.00
0002	OPTION NO. 1								
0002AA	INSPECTION ROAD	1	LS		$465,900.00		$367,214.00		$887,815.00
	TOTAL OPTION NO. 1 (LINE ITEMS 0002 THRU 0002AA)				$465,900.00		$367,214.00		$887,815.00
	TOTAL BASE AND OPTION NO. 1 (LINE ITEMS 0001 THRU 0002AA)				$25,714,200.00		$29,727,000.00		$25,483,039.00

ABSTRACT OF OFFERS - CONSTRUCTION

4. ISSUING OFFICE

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U.S. Army Corps of Engineer
P.O. Box 4970
Jacksonville, FL 32232-0019

5. PROJECT TITLE
CENTRAL AND SOUTHERN FLORIDA ECOSYSTEM CRITICAL RESTORATION PROJECT, TEN MILE CREEK WATER PRESERVE AREA, ST. LUCIE COUNTY, FL

6. NUMBER OF ADENDA ISSUED: Six (6)

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET

1. SOLICITATION NUMBER:
DACW17-02-B-0019

INSTRUCTIONS - Attach this for to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project.

4. OFFERS (Continued)

	NO. 3	NO. 4	NO. 5
A. OFFEROR Ph:	GILBERT SOUTHERN CORP. 13630 NW 8TH ST., STE 225 SUNRISE, FL 33325 (954) 835-2228	HERVE CODY P.O. BOX 218 ROBBINSVILLE, NC 28771 (828) 479-6040	ELMO GREER & SONS, LLC P.O. BOX 730 LONDON, KY 40743 (606) 843-6136
B. BID SECURITY (Type & amount)	YES 20%	YES 20%	YES 20%
C. BUSINESS SIZE:	LB	SB	LB
D. ADDENDA ACKNOWLEDGED:	YES	YES	YES

7A. ITEM	7B DESCRIPTION OF OFFERED ITEM:	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. EST. AMOUNT	E. UNIT PRICE	F. EST. AMOUNT	E. UNIT PRICE	F. EST. AMOUNT
0001	BASE BID								
0001AA	CLEARING AND GRUBBING	1	LS		$1,623,000.00		$4,770,000.00		$9,628,850.00
0001AB	EARTHWORK LEVEES AND CANALS	1	LS		$11,609,000.00		$8,500,000.00		$14,578,035.10
0001AC	CULVERTS, SPILLWAYS AND PUMP STATIONS	1	LS		$10,820,700.00		$2,100,000.00		$12,552,365.00
0001AD	EROSION, SEDIMENT CONTROL AND MONITORING	1	LS		$57,000.00		$600,000.00		$655,000.00
0001AE	MISCELLANEOUS SITE IMPROVEMENTS	1	LS		$600,000.00		$1,900,000.00		$329,120.00
0001AF	DEWATERING	1	LS		$537,000.00		$700,000.00		$925,000.00
	TOTAL BASE BID (LINE ITEMS 0001 THRU 0001AF)				$25,246,700.00		$18,570,000.00		$38,668,370.10
0002	OPTION NO. 1								
0002AA	INSPECTION ROAD	1	LS		$500,000.00		$850,000.00		$500,000.00
	TOTAL OPTION NO. 1 (LINE ITEMS 0002 THRU 0002AA)				$500,000.00		$850,000.00		$500,000.00
	TOTAL BASE AND OPTION NO. 1 (LINE ITEMS 0001 THRU 0002AA)				$25,746,700.00		$19,420,000.00		$39,168,370.10