

ABSTRACT OF OFFERS - CONSTRUCTION			1. SOLICITATION NUMBER <b>W912EP-04-B-0005</b>			2. DATE ISSUED <b>April 7, 2004</b>		3. DATE CLOSED: <b>June 10, 2004</b>		
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: - <b>&gt;</b>			NAME AND TITLE OF CERTIFYING OFFICIAL (Type) <b>KATRINA DENSON / CONTRACT SPECIALIST</b>				
						SIGNATURE <b>/S/</b>		DATE SIGNED <b>6/14/2004</b>		
5. PROJECT TITLE  ESTATE MON BIJOU, FLOOD CONTROL CHANNEL, ST. CROIX, U.S. VIRGIN ISLANDS UNRESTRICTED			8. GOVERNMENT ESTIMATE  (Check A, B, or C, and complete D, E, & F)			5. OFFERS				
						NO. 1		NO. 2		
			A. HIRED LABOR			A. OFFEROR Ph: <b>VIRGIN ISLANDS PAVING, P.O. BOX 4720 KINGSHILL, VI 00851</b>		A. OFFEROR Ph: <b>ARRIETTA CONSTR. GROUP/ VI CEMENT BUILDING P.O. BOX 7729 S.I. ST. CROIX, U.S.V.I. 00823</b>		
						B. REASONABLE CONTRACT (Without Profit)		B. BID SECURITY (Type & amount) <b>20%</b>		B. BID SECURITY (Type & amount) <b>20%</b>
			C. REASONABLE CONTRACT (Including Profit)			C. BUSINESS SIZE <b>SMALL BUS.</b>		C. BUSINESS SIZE <b>LARGE BUS.</b>		
6. NUMBER OF ADENDA ISSUED: <b>5</b>			D. ADDENDA ACKNOWLEDGE <b>YES</b>		D. ADDENDA ACKNOWLEDGED: <b>YES</b>					
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	MOBILIZATION AND DEMOBILIZATION		LS		\$625,000.00		\$470,000.00		\$2,854,600.00	
0002	CLEARING AND GRUBBING		LS		\$88,000.00		\$165,925.00		\$219,600.00	
0003	CHANNEL EXCAVATION (EST. QUANTITY)	361,000	CY	\$6.05	\$2,184,050.00	\$9.75	\$3,519,750.00	\$9.62	\$3,472,820.00	
0004	LEVEE FILL (EST. QUANTITY)	5,500	CY	\$2.90	\$15,950.00	\$9.11	\$50,105.00	\$5.80	\$31,900.00	
0005	GEOTEXTILE FABRIC (EST. QUANTITY)	551,000	SF	\$0.35	\$192,850.00	\$0.14	\$77,140.00	\$0.11	\$60,610.00	
0006	GABIONS (EST. QUANTITY)	19,600	CY	\$208.00	\$4,076,800.00	\$124.00	\$2,430,400.00	\$127.00	\$2,489,200.00	
0007	CATTLE CROSSING		LS		\$63,000.00		\$142,000.00		\$69,600.00	
0008	FARM POND CLAY LINING (EST. QUANTITY)	4,500	CY	\$9.10	\$40,950.00	\$17.50	\$78,750.00	\$25.52	\$114,840.00	
0009	ACCESS ROADS (EST. QUANTITY)	4,730	SY	\$9.70	\$45,881.00	\$28.00	\$132,440.00	\$18.00	\$85,140.00	
0010	FARM FENCE (EST. QUANTITY)	6,200	LF	\$6.10	\$37,820.00	\$7.00	\$43,400.00	\$13.00	\$80,600.00	
0011	CHAIN LINK FENCE (EST. QUANTITY)	7,600	LF	\$27.00	\$205,200.00	\$18.00	\$136,800.00	\$40.00	\$304,000.00	
0012	WATER LINE RELOCATION									
0012AA	12-INCH WATER MAIN (EST. QUANTITY)	250	LF	\$105.00	\$26,250.00	\$35.00	\$8,750.00	\$240.00	\$60,000.00	
0012AB	6-INCH WATER LINE (EST. QUANTITY)	810	LF	\$48.00	\$38,880.00	\$25.00	\$20,250.00	\$80.00	\$64,800.00	
0012AC	REMOVAL OF 6-INCH PIPE (EST. QUANTITY)	540	LF	\$8.00	\$4,320.00	\$8.50	\$4,590.00	\$8.00	\$4,320.00	
0012AD	REMOVAL OF 4-INCH PIPE (EST. QUANTITY)	600	LF	\$8.00	\$4,800.00	\$7.00	\$4,200.00	\$7.25	\$4,350.00	
0013	TEMPORARY HIGHWAY 73 BYPASS		LS		\$71,000.00		\$72,000.00		\$111,840.00	
0014	PUBLIC ROAD REPAIR (EST. QUANTITY)	2000	SY	\$16.00	\$32,000.00	\$28.00	\$56,000.00	\$68.00	\$136,000.00	
*0015	DEMOLITION OF EXISTING STRUCTURES		LS		\$90,000.00		\$18,300.00		\$61,600.00	

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						SIGNATURE /S/		DATE SIGNED 6/14/2004		
5. PROJECT TITLE  ESTATE MON BIJOU, FLOOD CONTROL CHANNEL, ST. CROIX, U.S. VIRGIN ISLANDS UNRESTRICTED			8. GOVERNMENT ESTIMATE  (Check A, B, or C, and complete D, E, & F)			5. OFFERS				
						NO. 1		NO. 2		
			A. HIRED LABOR			A. OFFEROR Ph: VIRGIN ISLANDS PAVING, P.O. BOX 4720 KINGSHILL, VI 00851		A. OFFEROR Ph: ARRIETTA CONSTR. GROUP/ VI CEMENT BUILDING P.O. BOX 7729 S.I. ST. CROIX, U.S.V.I. 00823		
						B. REASONABLE CONTRACT (Without Profit)		B. BID SECURITY 20% (Type & amount)		B. BID SECURITY 20% (Type & amount)
			C. REASONABLE CONTRACT (Including Profit)			C. BUSINESS SIZE SMALL BUS.		C. BUSINESS SIZE LARGE BUS.		
6. NUMBER OF ADENDA ISSUED: 5			D. ADDENDA ACKNOWLEDGE YES		D. ADDENDA ACKNOWLEDGED: 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	
	TOTAL BID (LINE ITEMS 0001 THRU 0015)				\$7,842,751.00		\$7,430,800.00		\$10,225,820.00	

ABSTRACT OF OFFERS - CONSTRUCTION			ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET			1. SOLICITATION NUMBER: <b>W912EP-04-B-0005</b>			
4. ISSUING OFFICE Jacksonville District Office U.S. Army Corps of Engineer P.O. Box 4970 Jacksonville, FL 32232-0019						INSTRUCTIONS - Attach this for to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project.			
5. PROJECT TITLE			5. OFFERS (Continued)						
ESTATE MON BIJOU, FLOOD CONTROL CHANNEL, ST. CROIX, U.S. VIRGIN ISLANDS UNRESTRICTED			NO. 3		NO. 4		NO. 5		
			A. OFFEROR Ph: TIP TOP CONSTRUCTION 5064 MT. WELCOME CHRISTIANSTED, VI 00820		A. OFFEROR Ph: KOSTMAYER 2112 VETERANS BLVD. METAIRIE, LA 700002		A. OFFEROR Ph: CASHMAN EQUIP. CORP. 3 DOLPHIN WAY BOSTON, MA 02210		
			B. BID SECURITY 20% (Type & amount)		B. BID SECURITY 20% (Type & amount)		B. BID SECURITY 20% (Type & amount)		
			C. BUSINESS SIZ SMALL BUS.		C. BUSINESS SIZ SMALL BUS.		C. BUSINESS SIZ SMALL BUS.		
			D. ADDENDA YES ACKNOWLEDGED:		D. ADDENDA YES ACKNOWLEDGED:		D. ADDENDA YES ACKNOWLEDGED:		
6. NUMBER OF ADENDA ISSUED: 5									
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	MOBILIZATION AND DEMOBILIZATION		LS		\$1,118,373.41		\$1,000,000.00		\$1,786,222.45
0002	CLEARING AND GRUBBING		LS		\$275,660.00		\$360,000.00		\$526,317.60
0003	CHANNEL EXCAVATION (EST. QUANTITY)	361,000	CY	\$11.46	\$4,137,060.00	\$7.00	\$2,527,000.00	\$15.42	\$5,566,620.00
0004	LEVEE FILL (EST. QUANTITY)	5,500	CY	\$53.00	\$291,500.00	\$9.00	\$49,500.00	\$9.84	\$54,120.00
0005	GEOTEXTILE FABRIC (EST. QUANTITY)	551,000	SF	\$0.68	\$374,680.00	\$1.40	\$771,400.00	\$0.46	\$253,460.00
0006	GABIONS (EST. QUANTITY)	19,600	CY	\$182.85	\$3,583,860.00	\$321.00	\$6,291,600.00	\$199.45	\$3,909,220.00
0007	CATTLE CROSSING		LS		\$123,500.00		\$195,000.00		\$162,050.72
0008	FARM POND CLAY LINING (EST. QUANTITY)	4,500	CY	\$71.25	\$320,625.00	\$20.00	\$90,000.00	\$20.81	\$93,645.00
0009	ACCESS ROADS (EST. QUANTITY)	4,730	SY	\$98.31	\$465,006.30	\$50.00	\$236,500.00	\$35.68	\$168,766.40
0010	FARM FENCE (EST. QUANTITY)	6,200	LF	\$25.00	\$115,000.00	\$6.50	\$40,300.00	\$10.72	\$66,464.00
0011	CHAIN LINK FENCE (EST. QUANTITY)	7,600	LF	\$35.00	\$266,000.00	\$30.00	\$228,000.00	\$21.43	\$162,868.00
0012	WATER LINE RELOCATION								
0012AA	12-INCH WATER MAIN (EST. QUANTITY)	250	LF	\$250.00	\$62,500.00	\$95.00	\$23,750.00	\$326.88	\$81,720.00
0012AB	6-INCH WATER LINE (EST. QUANTITY)	810	LF	\$185.00	\$149,850.00	\$85.00	\$68,850.00	\$167.77	\$135,893.70
0012AC	REMOVAL OF 6-INCH PIPE (EST. QUANTITY)	540	LF	\$65.00	\$35,100.00	\$35.00	\$18,900.00	\$49.30	\$26,622.00
0012AD	REMOVAL OF 4-INCH PIPE (EST. QUANTITY)	600	LF	\$60.00	\$36,000.00	\$35.00	\$21,000.00	\$49.30	\$29,580.00
0013	TEMPORARY HIGHWAY 73 BYPASS		LS		\$375,000.00		\$230,000.00		\$194,573.88
0014	PUBLIC ROAD REPAIR (EST. QUANTITY)	2000	SY	\$115.00	\$230,000.00	\$42.00	\$84,000.00	\$28.95	\$57,900.00
*0015	DEMOLITION OF EXISTING STRUCTURES		LS				\$80,000.00		\$121,462.22

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			B. BID SECURITY 20% (Type & amount)		B. BID SECURITY 20% (Type & amount)		B. BID SECURITY 20% (Type & amount)		
			C. BUSINESS SIZI SMALL BUS.		C. BUSINESS SIZI SMALL BUS.		C. BUSINESS SIZI SMALL BUS.		
			D. ADDENDA YES ACKNOWLEDGED:		D. ADDENDA YES ACKNOWLEDGED:		D. ADDENDA YES ACKNOWLEDGED:		
			6. NUMBER OF ADENDA ISSUED: 5						
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	TOTAL BID (LINE ITEMS 0001 THRU 0015)				\$11,999,714.71		\$12,315,800.00		\$13,397,505.97