ABSTRACT OF OFFERS - CONSTRUCTION

1. SOLICITATION NUMBER: W912EP-04-B-0010

2. DATE ISSUED: August 6, 2004

3. DATE CLOSED: September 21, 2004

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)
JOSE M. ROSADO, AUTHORIZED BID OPENING OFFICER

SIGNATURE

DATE SIGNED 9/21/04

5. PROJECT TITLE
FLOOD CONTROL, RIO GRANDE DE ARECIBO, CONTRACT 1, ARECIBO, PUERTO RICO

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)

6. NUMBER OF ADENDA ISSUED:

9. OFFERS

NO. 1	
A. OFFEROR Ph: TOLEDO ELECTRICAL PMB 518 P O BOX 819 LARES, PUERTO RICO 00669 Phone No.	A. OFFEROR Ph: EMPRESAS MATIAS, INC. P.O. BOX 1198 GUAYNABO, P.R. 00970-1198
B. BID SECURITY (Type & amount) 20%	B. BID SECURITY (Type & amount) 20%
C. BUSINESS SIZE:	C. BUSINESS SIZE:
D. ADDENDA ACKNOWLEDGED:	D. ADDENDA ACKNOWLEDGED:

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	
0001	CLEARING AND GRUBBING		LS		$115,000.00		$400,000.00		$984,000.00
0002	DEMOLITION		LS		$20,000.00		$280,000.00		$30,000.00
0003	CHANNEL EXCAVATION (ESTIMATED QTY.)	239000	CM	$5.35	$1,278,650.00	$7.25	$1,732,750.00	$6.50	$1,553,500.00
0004	REGRADE AND FILL RIO SANTIAGO (ESTIMATED QUANTITY)	3000	CM	$19.50	$58,500.00	$8.45	$25,350.00	$13.00	$39,000.00
0005	ARECIBO LEVEE FILL (ESTIMATED QTY.)	124000	CM	$6.50	$806,000.00	$7.45	$923,800.00	$8.50	$1,054,000.00
0006	TANAMA LEVEE FILL (ESTIMATED QTY.)	53000	CM	$6.70	$355,100.00	$7.45	$394,850.00	$10.50	$556,500.00
0007	ROADWAY FILL (ESTIMATED QTY.)	10200	CM	$11.90	$121,380.00	$13.00	$132,600.00	$12.00	$122,400.00
0008	GEOTEXTILE FILTER FABRIC (ESTIMATED QTY.)	22000	SM	$3.25	$71,500.00	$3.00	$66,000.00	$3.00	$66,000.00
0009	GABION MATTRESS REVETMENT (ESTIMATED QTY.)	7200	CM	$222.00	$1,598,400.00	$200.00	$1,440,000.00	$240.00	$1,728,000.00
0010	CULVERT STRUCTURE NO.1		LS		$179,000.00		$435,000.00		$386,000.00
0011	PR-10 CULVERT STRUCTURE		LS		$1,920,000.00		$5,000,000.00		$5,033,600.00
0012	SANTIAGO ROADWAY CULVERTS`		LS		$118,000.00		$250,000.00		$140,000.00
0013	DEEP SOIL MIXING BY JET GROUTING		LS		$1,688,000.00		$1,065,000.00		$1,265,000.00
0014	HOT PLANT MIX, BITUMINOUS SURFACE (ESTIMATED QTY.)	9200	SM	$4.80	$44,160.00	$6.50	$59,800.00	$6.30	$57,960.00
0015	HOT PLANT MIX, BITUMINOUS BASE (ESTIMATED QTY.)	5600	SM	$8.70	$48,720.00	$13.00	$72,800.00	$12.00	$67,200.00
0016	CRUSHED STONE SUB BASE (ESTIMATED QTY.)	920	CM	$68.00	$62,560.00	$20.00	$18,400.00	$31.00	$28,520.00
0017	CATTLE CROSSING CONCRETE SURFACE		LS		$62,000.00		$68,000.00		$135,000.00
0018	WATER AND SEWER LINE RELOCATION		LS		$360,000.00		$300,000.00		$515,000.00
0019	TELEPHONE LINE RELOCATION (SEE NOTE 4)		LS		$90,000.00		$90,000.00		$90,000.00
0020	CABLE TELEVISION LINE RELOCATION (SEE NOTE 5)		LS		$25,738.00		$25,738.00		$25,738.00
0021	POWER LINE RELOCATION (SEE NOTE 6)		LS		$110,105.00		$110,105.00		$110,105.00
	TOTAL LINE ITEMS 0001 THRU 0021								
					$9,132,813.00		$12,890,193.00		$13,988,500.00