ABSTRACT OF OFFERS - CONSTRUCTION

1. Solicitation No. DACW67-02-B-0012

2. Date Issued: July 30, 2002

3. Date Opened: August 29, 2002

4. Issuing Office:

Department of the Army
Corps of Engineers, Seattle District
P.O. Box 3755
Seattle, WA 98124-2255

5. Project Title: FY02 Ediz Hook Erosion Control Project, Port Angeles, WA

100% Hub Zone Small business Set Aside

Programmed Amount $839,675.00

6. Number of Amendments Issued: 1

1st Apparent low = DELHUR INDUSTRIES, INC $483,500.00

% Difference From GE: -42%

2nd Apparent low = BRUCH AND BRUCH CONSTRUCTION $589,200.00

% Difference From GE: -30%

3rd Apparent low = RAINS CONTRACTING, INC $606,160.00

% Difference From GE: -28%

I CERTIFY that I have opened, read, and recorded on this abstract all offers receivd in response to this solicitation.

SIGNATURE: Sandy Thomson
Bid Opening Officer Sandy Thomson *ORIGINAL SIGNED THIS DATE:* 30 Aug 02

8. GOVERNMENT ESTIMATE (Check A, B or C and Complete D, E F)					
A. Hired Labor					
B. Reasonable Contract (w/out profit) XX					
C. Reasonable Contract (w/ profit)					
7A. ITEM NUMBER	**7B. DESCRIPTION OF OFFERED ITEM**	**7C. EST QTY**	**7D. UNIT**	**7E. UNIT PRICE**	**7F. AMOUNT**
BASE ITEMS					
0001	Mobilization and Demobilization	1	JOB	L.S.	$50,000.00
0002	All Work for 30,000 Tons of Beach Nourishment in Place	1	JOB	L.S.	$ 512,400.00
0003	Re-Key Displaced Rock	500	EA	$ 95.55	$ 47,775.00
	Total Base Items				$ 610,175.00
OPTIONAL ITEMS					
0004	All Work to Provide First Additional Beach Nourishment in Place:				
0004AA	First 2,500 Tons	2,500	TONS	$ 15.30	$ 38,250.00
0004AB	Over 2,500 Tons	2,500	TONS	$ 15.30	$ 38,250.00
0005	All Work to Provide Second Additional Beach Nourishment in Place:				
0005AA	First 5,000 Tons	5,000	TONS	$ 15.30	$ 76,500.00
0005AB	Over 5,000 Tons	5,000	TONS	$15.30	$ 76,500.00
TOTAL OPTIONAL ITEMS					**$ 229,500.00**
TOTAL BASE & OPTIONAL					**$ 839,675.00**

BIDDERS											
NO. 1 A. BRUCH AND BRUCH CONSTRUCTION, INC 1706 WEST HIGHWAY 101 PORT ANGELES, WA 98363 PH# 360-452-5388 FAX 360-452-5433				NO. 2 A. WESTWAY CONSTRUCTION INC P.O. BOX 519 AIRWAY HEIGHTS, WA 99001 PH# 509-468-8535 FAX 509-468-8378				NO. 3 A. RAINS CONTRACTING, INC P.O. BOX 340 MALOTT, WA 98829 PH# 509-422-2326 FAX 509-422-3435			
B. Bid Security Type/Amt. /BUS Size 20% Bid Bond / size here SB HUBZONE				B. Bid Security Type/Amt. /BUS Size 20% Bid Bond / size here SB HUBZONE				B. Bid Security Type/Amt. /BUS Size 20% Bid Bond / size here SB HUBZONE			
C. Amendments Acknowledged: 1				C. Amendments Acknowledged: 1			1	C. Amendments Acknowledged: 1			
D. ITEM NO.	7C. EST QTY	E. UNIT PRICE	F. AMOUNT	D. ITEM NO.	7C. EST QTY	E. UNIT PRICE	F. AMOUNT	D. ITEM NO.	7C. EST QTY	E. UNIT PRICE	F. AMOUNT
BASE ITEMS				BASE ITEMS				BASE ITEMS			
0001	1	$ 23,950.00	$ 23,950.00	0001	1	$ 35,000.00	$ 35,000.00	0001	1	$ 46,560.00	$ 46,560.00
0002	1	$ 355,500.00	$ 355,500.00	0002	1	$ 397,500.00	$ 397,500.00	0002	1	$373,200.00	$ 373,200.00
0003	500	$ 64.00	$ 32,000.00	0003	500	$ 25.00	$ 12,500.00	0003	500	$ 29.00	$ 14,500.00
TOTAL BASE ITEMS			$ 411,450.00	TOTAL BASE ITEMS			$ 445,000.00	TOTAL BASE ITEMS			$ 434,260.00
OPTIONAL ITEMS				OPTIONAL ITEMS				OPTIONAL ITEMS			
0004				0004				0004			
0004AA	2,500	$ 11.85	$ 29,625.00	0004AA	2,500	$ 12.00	$ 30,000.00	0004AA	2,500	$ 11.46	$ 28,650.00
0004AB	2,500	$ 11.85	$ 29,625.00	0004AB	2,500	$ 12.00	$ 30,000.00	0004AB	2,500	$ 11.46	$ 28,650.00
0005			$ -	0005			$ -	0005			$ -
0005AA	5,000	$ 11.85	$ 59,250.00	0005AA	5,000	$ 12.00	$ 60,000.00	0005AA	5,000	$ 11.46	$ 57,300.00
0005AB	5,000	$ 11.85	$ 59,250.00	0005AB	5,000	$ 12.00	$ 60,000.00	0005AB	5,000	$ 11.46	$ 57,300.00
TOTAL OPTIONAL ITEMS			$ 177,750.00	TOTAL OPTIONAL ITEMS			$ 180,000.00	TOTAL OPTIONAL ITEMS			$ 171,900.00
TOTAL BASE & OPTIONAL			$ 589,200.00	TOTAL BASE & OPTIONAL			$ 625,000.00	TOTAL BASE & OPTIONAL			$ 606,160.00

BIDDERS

NO. 4				NO. 5				NO. 6			
A. DELHUR INDUSTRIES, INC 4333 TUMWATER ACCESS ROAD PORT ANGELES, WA 98363 PH# 360-457-1133 FAX 360-457-8773				A. NORTHWEST ROCK, INC 642 NEWSKAH ROAD ABERDEEN, WA 98520 PH# 360-533-3050 FAX 360-533-3274				A. Company: Address: City, State: Phone & Fax:			
B. Bid Security Type/Amt. /BUS Size 20% Bid Bond / size here SB HUBZONE				B. Bid Security Type/Amt. /BUS Size 20% Bid Bond / size here SB HUBZONE				B. Bid Security Type/Amt. /BUS Size 20% Bid Bond / SB HUBZONE			
C. Amendments Acknowledged: 1				C. Amendments Acknowledged: 1				C. Amendments Acknowledged:			
D. ITEM NO.	7C. EST QTY	E. UNIT PRICE	F. AMOUNT	D. ITEM NO.	7C. EST QTY	E. UNIT PRICE	F. AMOUNT	D. ITEM NO.	7C. EST QTY	E. UNIT PRICE	F. AMOUNT
BASE ITEMS				BASE ITEMS				BASE ITEMS			
0001	1	$ 43,000.00	$ 43,000.00	0001	1	$ 84,500.00	$ 84,500.00	0001	1		$ -
0002	1	$ 285,000.00	$ 285,000.00	0002	1	$396,000.00	$ 396,000.00	0002	1		$ -
0003	500	$ 26.00	$ 13,000.00	0003	500	$ 30.00	$ 15,000.00	0003	500		$ -
TOTAL BASE ITEMS			$ 341,000.00	TOTAL BASE ITEMS			$ 495,500.00	TOTAL BASE ITEMS			$ -
OPTIONAL ITEMS				OPTIONAL ITEMS				OPTIONAL ITEMS			
0004				0004				0004			
0004AA	2,500	$ 9.50	$ 23,750.00	0004AA	2,500	$ 13.20	$ 33,000.00	0004AA	2,500		$ -
0004AB	2,500	$ 9.50	$ 23,750.00	0004AB	2,500	$ 13.20	$ 33,000.00	0004AB	2,500		$ -
0005			$ -	0005			$ -	0005			$ -
0005AA	5,000	$ 9.50	$ 47,500.00	0005AA	5,000	$ 13.20	$ 66,000.00	0005AA	5,000		$ -
0005AB	5,000	$ 9.50	$ 47,500.00	0005AB	5,000	$ 13.20	$ 66,000.00	0005AB	5,000		$ -
TOTAL OPTIONAL ITEMS			$ 142,500.00	TOTAL OPTIONAL ITEMS			$ 198,000.00	TOTAL OPTIONAL ITEMS			$ -
TOTAL BASE & OPTIONAL			$ 483,500.00	TOTAL BASE & OPTIONAL			$ 693,500.00	TOTAL BASE & OPTIONAL			$ -