ABSTRACT OF OFFERS – CONSTRUCTION

1. SOLICITATION NUMBER: W912BU-04-B-0004

2. DATE ISSUED: 09 JULY 2004

3. DATE OPENED: 10 AUGUST 2004

PAGE OF 1 PAGES

4. ISSUING OFFICE
US ARMY CORPS OF ENGINEERS, PHILA
WANAMAKER BUILDING, ROOM 643
100 PENN SQUARE EAST
PHILADELPHIA, PENNSYLVANIA 19107-3390

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

SIGNATURE: ROBERT SHARAMATEW

DATE SIGNED: 8/12/04

5. PROJECT TITLE
NORTH SHORELINE PROTECTION, PEA PATCH ISLAND, DELAWARE RIVER, PHILADELPHIA TO THE SEA, PA, DE AND NJ

6. NUMBER OF ADDENDA ISSUED
0001

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

	A. HIRED LABOR
X	B. REASONABLE CONTRACT (Without Profit)
	C. REASONABLE CONTRACT (Including Profit)

9. OFFERS

	NO. 1 (LB)	NO. 2 (SB)
A. OFFEROR	AGATE CONSTRUCTION CO. INC./OCEAN VIEW, NJ	MARINE CONTRACTING CORP. VIRGINIA, VA
B. BID SECURITY (Type and amount)	BID BOND 20%	BID BOND 20%
C. ADDENDA ACKNOWLEDGED	YES	YES

7A. ITEM NO.	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
1.	Mobilization/Demobilization	1	JOB	LS	$ 118,042.40	LS	$ 320,000.00	LS	$ 112,500.00
2.	Unexploded Ordnance (UXO) Construction Support	1	JOB	LS	$ 44,331.48	LS	$ 10,000.00	LS	$ 34,000.00
3.	Armor Stone	16,000	TON	$75.03	$1,200,480.00	$70.00	$1,120,000.00	$67.30	$1,076,800.00
4.	Underlayer Stone	4,000	TON	$61.67	$ 246,680.00	$60.00	$ 240,000.00	$62.50	$ 250,000.00
5.	Bedding & Core Stone	4,800	TON	$75.42	$ 362,016.00	$35.00	$ 168,000.00	$67.20	$ 322,560.00
6.	Geotextile	8,962	S.Y	$23.42	$ 209,890.04	$11.00	$ 98,582.00	$18.50	$ 165,797.00
TOTAL ESTIMATED AMOUNT					**$2,181,439.92**		**$1,956,582.00**		**$1,961,657.00**

9. OFFERS *(Continued)*

NO. 3 (SB)		NO. 4 (LB)		NO. 5 (LB)		NO. 6 (SB)		NO. 7 (LB)	
A. OFFEROR CORMAN-IMBACH MARINE, INC. ANNAPOLIS JUNCTION, MD		A. OFFEROR A.P. CONSTRUCTION, INC. BLACKWOOD, NJ		A. OFFEROR ARMCO CONSTRUCTION, INC. PHILADELPHIA, PA		A. OFFEROR JAY CASHMAN, INC. QUINCY, MA		A. OFFEROR WEEKS MARINE, INC. CRANFORD, NJ	
B. BID SECURITY *(Type and Amount)* BID BOND 20%		B. BID SECURITY *(Type and Amount)* BID BOND 20%		B. BID SECURITY *(Type and Amount)* BID BOND 10%		B. BID SECURITY *(Type and Amount)* BID BOND 20%		B. BID SECURITY *(Type and Amount)* BID BOND 20%	
C. ADDENDA ACKNOWLEDGED YES		C. ADDENDA ACKNOWLEDGED YES		C. ADDENDA ACKNOWLEDGED YES		C. ADDENDA ACKNOWLEDGED YES		C. ADDENDA ACKNOWLEDGED YES	
D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
1. LS	$ 530,000.00	LS	$ 300,000.00	LS	$ 768,362.40	LS	$ 250,000.00	LS	$ 330,000.00
2. LS	$ 42,000.00	LS	$ 20,000.00	LS	$ 21,000.00	LS	$ 25,000.00	LS	$ 117,000.00
3. $54.00	$ 864,000.00	$70.00	$1,120,000.00	$	$ 864,000.00	$100.00	$1,600,000.00	$110.00	$1,760,000.00
4. $50.00	$ 200,000.00	$65.00	$ 260,000.00	$	$ 227,000.00	$100.00	$ 400,000.00	$110.00	$ 440,000.00
5. $50.00	$ 240,000.00	$60.00	$ 288,000.00	$	$ 336,000.00	$100.00	$ 480,000.00	$120.00	$ 576,000.00
6. $10.00	$ 89,620.00	$10.00	$ 89,620.00	$	$ 132,637.60	$ 10.00	$ 89,620.00	$ 20.00	$ 179,240.00
TOTAL EST. AMOUNT.....	$1,965,620.00		$2,077,620.00		$2,349,000.00		$2,844,620.00		$3,402,240.00