

I certify that I have opened and read all offers received in response to this solicitation and all offers have been recorded on this abstract					Judy Stallion, Bid Opening Officer						
US ARMY, CORPS OF ENGINEERS - MEMPHIS DISTRICT ABSTRACT OF BIDS											
INVITATION NO: W912EQ-08-B-0012				GOVERNMENT ESTIMATE		BIDDER #1		BIDDER #2		BIDDER #3	
BID OPENING DATE AND TIME: 22 AUG 2008, 1:30 P.M.						MACK MECHANICAL		FOLLOWELL CONSTRUCTION		DONALD BOND CONSTRUCTION	
MS RIVER FRONT PROJECT PHASE II, NEW MADRID COUNTY, MO				MEMPHIS		240 MILL DRIVE COOKEVILLE, TN 38501		3304 WATER TOWER RD 4980 CARRINGTON MARION, IL 62959-5536		363 CHARLESTON STREET BENTON, MO 63736	
SMALL BUSINESS DETERMINATION: TOTAL HUBZONE SET-ASIDE				ENGINEERING							
NUMBER OF AMENDMENTS: ONE				UNIT EXTENDED		UNIT EXTENDED		UNIT EXTENDED		UNIT EXTENDED	
NO.	DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
0001	WALKWAY AND ASSOCIATED ITEMS	1	LS	XXX	493,990.00	XXX	1,003,102.57	XXX	705,777.00	XXX	579,970.00
0002	ELECTRICAL WORK/OPTION 1	1	LS	XXX	24,540.00	XXX	80,000.00	XXX	58,450.00	XXX	40,656.00
0003	LIGHT FIXTURES AND POLES/OPTION 2	10	EA	3,802.00	38,020.00	10,000.00	100,000.00	2,700.00	27,000.00	2,540.00	25,400.00
0004	HANDRAIL/OPTION 3	1450	LF	204.37	296,336.50	100.00	145,000.00	187.00	271,150.00	206.00	298,700.00
0005	GUARDRAIL/OPTION 4	600	LF	164.97	98,982.00	100.00	60,000.00	134.00	80,400.00	128.00	76,800.00
TOTAL OF ALL LINE ITEMS - 0001 THRU 0005-----				951,868.50		1,388,102.57		1,142,777.00		1,021,526.00	
						45.83%		20.06%		7.32%	

US ARMY, CORPS OF ENGINEERS - MEMPHIS DISTRICT												ABSTRACT OF BIDS			
INVITATION NO: W912EQ-08-B-0012				BIDDER #4		BIDDER #5		BIDDER #6		BIDDER #7					
BID OPENING DATE AND TIME: 22 AUG 2008, 1:30 P.M.				R.L. PERSONS CONSTRUCTION		JML INC									
MS RIVER FRONT PROJECT PHASE II				INC.		3019 WAYNE AVENUE									
NEW MADRID COUNTY, MO				PO BOX 3938		POPLAR BLUFF, MO 63901									
SMALL BUSINESS DETERMINATION: TOTAL HUBZONE SET-ASIDE				POPLAR BLUFF, MO 63902											
NUMBER OF AMENDMENTS: ONE				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED				
NO.	DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT				
0001	WALKWAY AND ASSOCIATED ITEMS	1	LS	XXX	645,000.00	XXX	767,450.00	XXX		XXX					
0002	ELECTRICAL WORK/OPTION 1	1	LS	XXX	38,000.00	XXX	37,000.00	XXX		XXX					
0003	LIGHT FIXTURES AND POLES/OPTION 2	10	EA	2,800.00	28,000.00	2,170.00	21,700.00	XXX		XXX					
0004	HANDRAIL/OPTION 3	1450	LF	185.00	268,250.00	135.00	195,750.00								
0005	GUARDRAIL/OPTION 4	600	LF	126.00	75,600.00	128.00	76,800.00								
TOTAL OF ALL LINE ITEMS - 0001 THRU 0005-----				1,054,850.00		1,098,700.00									
					10.82%		15.43%		-100.00%		-100.00%				