

US ARMY, CORPS OF ENGINEERS - MEMPHIS DISTRICT												ABSTRACT OF BIDS			
INVITATION NO: W912EQ-04-B-0005				GOV ESTIMATE		BIDDER #1		BIDDER #2		BIDDER #3					
BID OPENING DATE AND TIME: 5 FEB 2004, 2:30 P.M.				MEMPHIS		NELSON, INC.		L&A CONTRACTING CO.		ARGO CONSTRUCTION CORP					
UPPER CAMP CREEK INTERCEPTOR NORTH				District Cost		3360 FONTAINE ROAD		100 SIMS ROAD		9390 CORDOVA PARK					
DESOTO COUNTY, MISSISSIPPI (Project 4B)				Engineering		MEMPHIS, TN 38116		PO BOX 16749		CORDOVA, TN 38018					
				(Without Profit)		SDBHZ		HATTIESBURG, MS 39404							
SMALL BUSINESS DETERMINATION: UNRESTRICTED								LB		SB					
NUMBER OF AMENDMENTS: Two				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED				
NO.	DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT				
0001	MOBILIZATION/DEMOBILIZATION	1	LS	XXX	475,000.00	XXX	408,000.00	XXX	900,000.00	XXX	105,777.83				
0002	EROSION CONTROL	1	LS	XXX	120,000.00	XXX	73,000.00	XXX	85,000.00	XXX	44,229.90				
0003	SEEDING, FERTILIZING, AND MULCHING	1	LS	XXX	47,500.00	XXX	49,200.00	XXX	60,000.00	XXX	36,777.83				
0004	42" GRAVITY SEWER PIPE	13,457	LF	370.00	4,979,090.00	280.00	3,767,960.00	400.00	5,382,800.00	339.74	4,571,881.18				
0005	96" MANHOLE	110	LF	723.00	79,530.00	1,050.00	115,500.00	1,500.00	165,000.00	1,092.34	120,157.40				
0006	72" MANHOLE	375	LF	696.00	261,000.00	645.00	241,875.00	800.00	300,000.00	623.51	233,816.25				
0007	WATER TIGHT MANHOLE RIM AND COVER	18	EA	340.00	6,120.00	365.00	6,570.00	1,008.00	18,144.00	355.18	6,393.24				
0008	BORED ROAD CROSSING STA 236+84 TO STA 237+45	61	LF	949.00	57,889.00	1,740.00	106,140.00	3,600.00	219,600.00	2,355.00	143,655.00				
0009	BORED ROAD CROSSING STA 238+37 TO STA 238+94	57	LF	949.00	54,093.00	1,740.00	99,180.00	2,800.00	159,600.00	2,355.00	134,235.00				
0010	BORED ROAD CROSSING STA 291+30 TO STA 292+90	160	LF	949.00	151,840.00	1,740.00	278,400.00	2,300.00	368,000.00	2,355.00	376,800.00				
0011	42" SANITARY SEWER CREEK CROSSING	290	LF	362.00	104,980.00	105.00	30,450.00	600.00	174,000.00	418.66	121,411.40				
0012	GROUTED RIP RAP	1,196	NET TON	100.00	119,600.00	37.00	44,252.00	50.00	59,800.00	70.70	84,557.20				
0013	ROSS ROAD WWTF METERING STATION, FLOW DIVERSION AND ACCESSORIES	1	LS		325,000.00	XXX	448,000.00	XXX	750,000.00	XXX	814,544.54				
0014	UNDERCUT EXCAVATION AND SELECT BACKFILL FOR UNDERCUT AREAS	5,000	CY	29.00	145,000.00	25.00	125,000.00	30.00	150,000.00	20.00	100,000.00				
TOTAL OF ALL LINE ITEMS - 0001 THRU 0014----->				6,926,642.00		5,793,527.00		8,791,944.00		6,894,236.77					
VARIATION FROM GOVT. EST.----->>						-16%		27%		0%					

US ARMY, CORPS OF ENGINEERS - MEMPHIS DISTRICT												ABSTRACT OF BIDS			
INVITATION NO: W912EQ-04-B-0005				BIDDER #4			BIDDER #5			BIDDER #6		BIDDER #7			
BID OPENING DATE AND TIME: 5 FEB 2004, 2:30 P.M.				HILL-HUFFMAN CONSTRUCTION			MCCLINTON CONTRACTORS, INC			CLIFCO, INC					
UPPER CAMP CREEK INTERCEPTOR NORTH				AND ENGINEERING, LLC			561 Smith Street			PO BOX 841					
DESOTO COUNTY, MISSISSIPPI (Project 4B)				PO BOX 279			West Point, MS 39773			DYERSBURG, TN 38025					
				POPLAR BLUFF, MO 63902											
SMALL BUSINESS DETERMINATION: UNRESTRICTED				LB			SDBWHZ			SBHZ					
NUMBER OF AMENDMENTS: Two				UNIT		EXTENDED		UNIT		EXTENDED		UNIT		EXTENDED	
NO.	DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT		
0001	MOBILIZATION/DEMOBILIZATION	1	LS	XXX	500,000.00	XXX	360,000.00	XXX	304,400.00	XXX					
0002	EROSION CONTROL	1	LS	XXX	25,000.00	XXX	50,000.00	XXX	90,000.00	XXX					
0003	SEEDING/FERTILIZING, AND MULCHING	1	LS	XXX	35,000.00	XXX	40,000.00	XXX	35,000.00	XXX					
0004	42" GRAVITY SEWER PIPE	13,457	LF	230.00	3,095,110.00	303.00	4,077,471.00	244.00	3,283,508.00						
0005	96" MANHOLE	110	LF	1,000.00	110,000.00	1,200.00	132,000.00	1,000.00	110,000.00						
0006	72" MANHOLE	375	LF	900.00	337,500.00	850.00	318,750.00	500.00	187,500.00						
0007	WATER TIGHT MANHOLE RIM AND COVER	18	EA	265.00	4,770.00	450.00	8,100.00	250.00	4,500.00						
0008	BORED ROAD CROSSING STA 236+84 TO STA 237+45	61	LF	1,900.00	115,900.00	2,000.00	122,000.00	2,570.00	156,770.00						
0009	BORED ROAD CROSSING STA 238+37 TO STA 238+94	57	LF	1,900.00	108,300.00	2,000.00	114,000.00	2,570.00	146,490.00						
0010	BORED ROAD CROSSING STA 291+30 TO STA 292+90	160	LF	1,500.00	240,000.00	1,300.00	208,000.00	2,450.00	392,000.00						
0011	42" SANITARY SEWER CREEK CROSSING	290	LF	300.00	87,000.00	435.00	126,150.00	300.00	87,000.00						
0012	GROUTED RIP RAP	1,196	NET TON	45.00	53,820.00	55.00	65,780.00	50.00	59,800.00						
0013	ROSS ROAD WWTF METERING STATION, FLOW DIVERSION AND ACCESSORIES	1	LS	XXX	1,137,600.00	XXX	680,000.00	XXX	685,950.00						
0014	UNDERCUT EXCAVATION AND SELECT BACKFILL FOR UNDERCUT AREAS	5,000	CY	35.00	175,000.00	3.00	15,000.00	30.00	150,000.00						
TOTAL OF ALL LINE ITEMS - 0001 THRU 00014----->				6,025,000.00			6,317,251.00			5,692,918.00		-			
VARIATION FROM GOVT. EST.----->>				13%			9%			-18%					