

ABSTRACT OF OFFERS - CONSTRUCTION			1. SOLICITATION NUMBER DACW65-03-B-0008			2. DATE ISSUED 02/11/03		3. DATE OPENED 03/14/03		PAGE OF 1	1 PAGES
4. ISSUING OFFICE CENAO-SS-C US Army Corps of Engineers 803 Front Street Norfolk VA 23510			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) Jodelle Ferguson Contract Specialist					
						SIGNATURE				DATE SIGNED 03/17/03	
5. PROJECT TITLE Maintenance Dredging, Rudee Inlet, Virginia Beach, Virginia			8 GOVERNMENT ESTIMATE (Check A, B or C and complete D, E, and <input type="checkbox"/> A. HIRED LABOR <input type="checkbox"/> B. REASONABLE CONTRACT (Without Profit) <input checked="" type="checkbox"/> C. REASONABLE CONTRACT (Including Profit)			9 OFFERS					
						NO. 1			NO. 2		
6. NUMBER OF AMENDMENTS ISSUED 3						A. OFFEROR Cottrell Contracting Corp.		B. OFFEROR			
						B. BID SECURITY (Type and amount) 20%		B. BID SECURITY (Type and amount)			
						C. AMENDMENTS ACKNOWLEDGED 03		C. AMENDMENTS ACKNOWLEDGED			
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		
0001	Mobilization/Demobilization	1	LS		\$400,000.00	LS	\$450,000.00				
0002	Supplies/Services	74,400	CY	\$4.00	\$297,600.00	\$2.45	\$182,280.00				
TOTAL					\$697,600.00		\$632,280.00				
	TOTAL										

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET	1. SOLICITATION NUMBER <p style="text-align: center;">DACW65-01-B-0012</p>	PAGE OF <p style="text-align: center;">2</p>	PAGES
	INSTRUCTIONS - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.		

2. PROJECT TITLE Langley Fuel Pier/Marina Back River/Messick Point			4. OFFERS (Continued)							
			NO.: <u>3</u>		NO.: <u>4</u>		NO.:		NO.:	
			A. OFFEROR		A. OFFEROR		A. OFFEROR		A. OFFEROR	
			B. BID SECURITY (Type and Amount)		B. BID SECURITY (Type and Amount)		B. BID SECURITY (Type and Amount)		B. BID SECURITY (Type and Amount)	
3. CONTRACT ITEMS			C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED	
A. ITEM NO.	B. ESTIMATED QUANTITY	C. UNIT	D. UNIT PRICE	E. ESTIMATED AMOUNT						
0001	1	LS								
0002	1	LS								
0003	220,000	CY								
0004	27,400	CY								
0005	2,000	CY								
		TOTAL								

53.236-1

Prescribed by GSA - FAR (48 CFR)