ABSTRACT OF OFFERS - CONSTRUCTION

1. SOLICITATION NUMBER
W912BU-07-B-0020

2. DATE ISSUED
20-Aug-07

DATE OPENED
20-Sep-07

4. ISSUING OFFICE
US Army Corps of Engineers, Phila
Wanamaker Building, Room 643
100 Penn Square East
Philadelphia, PA 19107-3390

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)
Denise DeTitta
Signature Denise DeTitta Date Signed 9/24/07

5. PROJECT TITLE

Infrastructure Improvements, Roads and Intersections, Aberdeen Proving Ground, Harford County, MD

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

	A. HIRED LABOR
X	B. REASONABLE CONTRACT
	C. REASONABLE CONTRACT

9. OFFERS

NO.: 1 (LB)	NO.: 2 (LB)
A. OFFEROR Daisy Concrete Inc of Maryland 3128 New Castle Avenue New Castle, DE 19720	A. OFFEROR Facchinia Construction Co Inc. 102 Centennial Street, Suite 201 LaPlata, MD 20646
B. Bid Security (Type and Amount) BID BOND 20%	B. Bid Security (Type and Amount) BID BOND 20%
C. Amendment Acknowledged Yes	C. Amendment Acknowledged Yes

6. NUMBER OF AMENDMENTS ISSUED
0001, 0002 AND 0003

7A. ITEM No.	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	E. UNIT PRICE	F. ESTIMATED AMOUNT	E. UNIT PRICE	F. ESTIMATED AMOUNT
0001	All costs in connection with construction of the INFRASTRUCTURE IMPROVEMENTS, ROADS & INTERSECTIONS, ABERDEEN	1	JOB	LS	$10,613,785.00	LS	$8,826,000.00	LS	$989,610.00
	PROVING GROUND, HARFORD COUNTY, MARYLAND, complete as shown on drawings and specified								
0002	Sub-base Stabilization	30,400	SY	$15.79	$480,016.00	$13.00	$395,200.00	$12.00	$364,800.00
	TOTAL ESTIMATED BID AMOUNT:				**$11,093,801.00**		**$9,221,200.00**		**$10,260,810.00**

ABSTRACT OF OFFERS
CONSTRUCTION
CONTINUATION SHEET

1. SOLICITATION NUMBER
W912BU-07-B-0016

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

Summit Bridge (continued)

OFFERS (Continued)

NO.: 3 (LB)	NO.: 4 (LB)	NO.: 5 (LB)	NO.: 6
A. OFFEROR American Infrastr-MD, Inc d/b/a American Infrastr POB 278, 2011 Belair Road Fallston, MD 21047	A. OFFEROR Melvin Bennoff Sons, Inc. 4216 North Point Road Baltimore, MD 21222	A. OFFEROR Dixie Construction Company, Inc 260 Hopewell Road Churchville, MD 21028	A. OFFEROR
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 20%	B. BID SECURITY (Type and Amount)
C. AMENDMENT ACKNOWLEDGED YES	C. AMENDMENT ACKNOWLEDGED YES	C. AMENDMENT ACKNOWLEDGED YES	C. AMENDMENT ACKNOWLEDGED

3. CONTRACT ITEMS

A. ITEM NO.	B. ESTIMATED QUANTITY	C. UNIT	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	1	JOB	LS	$11,295,377.00	LS	$12,678,709.85	LS	$13,353,200.00		
0002	30,400	SY	$6.00	$182,400.00	$13.19	$400,976.00	$12.00	$364,800.00		
TOTAL	**ESTIMATED**	**BID AMT:**		**$11,477,777.00**		**$13,079,685.85**		**$13,718,000.00**		