

Solicitation No.: DACW64-03-B-0023 Date Issued: 06/11/03 Date Opened: 07/11/03

Issuing Office: USAED-Galveston

Project Title: Sabine-Neches Waterway, Texas, Jefferson County, Texas and Cameron Parish, Louisiana Repairs to East Jetty.

Number of Amendments Issued: 0001 thru 0002

Government Estimate:

ITEM NO.	DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL
0001	Core stone (200-1,000 lbs)	15,000	TON	55.00	825,000.00
0002	Core Stone (200-4,000lbs)	25,250	TON	25.61	1,540,250.00
0003	Cover Stone (16-18 tons)	26,800	TON.	93.00	2,492,400.00
0004	Reset Cover Stone	30	EACH	1,300.00	39,000.00
	TOTAL SCHEDULE NO. 1				4,896,650.00

The Lower Bidder was -11.68 below the Government's Estimate

I CERTIFY THAT I HAVE OPENED, READ, AND RECORDED ON THIS ABSTRACT ALL OFFERS RECEIVED IN RESPONSE TO THIS SOLICITATION.

CURTIS COLE, JR.
CONTRACTING OFFICER

Note: Received an offer from a Hubzone Small Business Concern. The Hubzone Small Business Concern. The Hubzone Small Business Concern's offer is more than 10 percent higher than the non-Small Business offer. The 10% price evaluation preference is not applied. (13 code of Federal Regulations (CFR) and 126.613).

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 Number of Amendments Issued: 0001 thru 0002
 Offeror: LUHR BROS., INC P. O Box 50 Columbia, IL 62236 (**APPARENT LOW BIDDER**)

Business Size: Large Business

ITEM				UNIT	
NO.	DESCRIPTION	QUANTITY		PRICE	TOTAL
0001	Core stone (200-1,000 lbs)	15,000	TON	42.00	630,00.00
0002	Core Stone (200-4,000lbs)	25,250	TON	45.00	1,136,250.00
0003	Cover Stone (16-18 tons)	26,800	TON.	95.00	2,546,000.00
0004	Reset Cover Stone	30	EACH	400.00	12,000.00
	TOTAL SCHEDULE NO. 1				4,324,250.00

ABSTRACT OF OFFERS

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 Offeror: CERES CARIBE, INC Calle Union # 15 Lajas, PR 0667-2049

Business Size: Small Business (Hubzone)

ITEM				UNIT	
NO.	DESCRIPTION	QUANTITY		PRICE	TOTAL
0001	Core stone (200-1,000 lbs)	15,000	TON	37.07	556,050.00
0002	Core Stone (200-4,000lbs)	25,250	TON	61.64	1,556,410.00
0003	Cover Stone (16-18 tons)	26,800	TON.	99.99	2,679,732.00
0004	Reset Cover Stone	30	EACH	244.00	7,320.00
	TOTAL SCHEDULE NO. 1				4,799,512.00