

**ABSTRACT OF OFFERS -- CONSTRUCTION
SOLICITATION NO. DACW68-00-B-0001**

Issue Date: December 3, 1999
Number of Addenda Issued: 1

Opening Date: January 4, 2000
Time: 1:30 p.m.

Issuing Office:

Department of the Army
Walla Walla District COE
201 North Third Avenue
Walla Walla WA 99362-1876

Project Title:

Dewatering Screen Replacement,
Ice Harbor Dam, Walla Walla County
Washington

I CERTIFY that I have opened, read, and recorded
on this abstract all offers received in response to
this solicitation.

Sharon Keenan
Bid Opening Officer

Signature: SHARON J. KEENAN

Date Signed: January 6, 2000

DEPARTMENT OF THE ARMY
WALLA WALLA DISTRICT, CORPS OF ENGINEERS

Abstract Summary - Construction

DACW68-00-B-0001

Dewatering Screen Replacement,
Ice Harbor Dam,
Walla Walla County, Washington

Bids Opened on January 4, 2000, at 1:30 p.m.

Bid Opening Official was Julie Dockery

Contract Specialist was Sharon Keenan

No.	Vendor	Bid
1	Transco Industries, Inc.	\$ 145,107.00
2	G.T.E. Metal Erectors, Inc.	\$ 199,326.00
3	R.H. Grover, Inc.	\$ 131,200.00
4	Alltech Engineering Corporation	\$ 131,894.00
5 *	J. R. Merit, Inc.	\$ 90,000.00
6	Burbee Construction	\$ 153,785.39
7	McClure and Sons, Inc.	\$ 135,015.00
8	Pacific Pipe & Mechanical, Inc.	\$ 103,524.00
9	Metal Benders, Inc.	\$ 186,045.40
10	Triad Mechanical, Inc.	\$ 107,904.00
11	Zygotech, Inc.	\$ 98,600.00
12	Knight Construction & Supply, Inc.	\$ 134,380.00
	Government Estimate	\$ 116,438.00

NOTE: Bids listed in order of receipt.

*Apparent Low Bidder

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DACW68-00-B-0001

Vendor: **Transco Industries, Inc.**
5534 N.E. 122nd Avenue
Portland, Oregon 97294

Business Size: SB
SDB/WOB/Both: N/A

Bid Security: Yes
Type: Bid Bond
Amount: 20%

TIN: 93-0506656
DUNS: 00-909-0298
CAGE: 6E758

No. of Amendments: 1
Acknowledged: Yes

Bid Item Number	Description	Qty	U/I	Cost	Extended
0001	Install new dewatering screens	1	JB	xxxxxxxxxx	\$ 67,872.00
0002	Repair screen cleaner	1	JB	xxxxxxxxxx	\$ 62,294.00
0003	Install flushing water connection	1	JB	xxxxxxxxxx	\$11,901.00
0004	Services of a skilled craftsman	40	HR	\$76.00	\$3,040.00
SCHEDULE TOTAL					\$ 145,107.00

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Vendor: **G.T.E. Metal Erectors, Inc.**
24530 S. Cass Road
Canby, Oregon 97013

Business Size: SB
SDB/WOB/Both: N/A

Bid Security: Yes
Type: Bid Bond
Amount: 20%

TIN: 93-0887036
DUNS:
CAGE:

No. of Amendments: 1
Acknowledged: Yes

Bid Item Number	Description	Qty	U/I	Cost	Extended
0001	Install new dewatering screens	1	JB	xxxxxxxxxx	\$ 89,436.00
0002	Repair screen cleaner	1	JB	xxxxxxxxxx	\$ 102,036.00
0003	Install flushing water connection	1	JB	xxxxxxxxxx	\$6,094.00
0004	Services of a skilled craftsman	40	HR	\$44.00	\$1,760.00
SCHEDULE TOTAL					\$ 199,326.00

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Vendor: **R.H. Grover, Inc.**
9550 Derby Drive
Missoula, MT 59808

Business Size: SB
SDB/WOB/Both: N/A

Bid Security: Yes
Type: Bid Bond
Amount: 20%

TIN: 81-0346927
DUNS: 05-592-1977
CAGE: 1NLB4

No. of Amendments: 1
Acknowledged: Yes

Bid Item Number	Description	Qty	U/I	Cost	Extended
0001	Install new dewatering screens	1	JB	xxxxxxxxxx	\$ 90,000.00
0002	Repair screen cleaner	1	JB	xxxxxxxxxx	\$ 31,000.00
0003	Install flushing water connection	1	JB	xxxxxxxxxx	\$7,000.00
0004	Services of a skilled craftsman	40	HR	\$80.00	\$3,200.00
SCHEDULE TOTAL					\$ 131,200.00

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Vendor: **Alltech Engineering Corporation**
2515 Pilot Knob Road
Mendota Heights, MN 55120-1135

Business Size: LB
SDB/WOB/Both: N/A

Bid Security: Yes
Type: Bid Bond
Amount: 20%

TIN: 41-0993720
DUNS:
CAGE:

No. of Amendments: 1
Acknowledged: Yes

Bid Item Number	Description	Qty	U/I	Cost	Extended
0001	Install new dewatering screens	1	JB	xxxxxxxxxx	\$ 81,194.00
0002	Repair screen cleaner	1	JB	xxxxxxxxxx	\$ 39,700.00
0003	Install flushing water connection	1	JB	xxxxxxxxxx	\$8,000.00
0004	Services of a skilled craftsman	40	HR	\$75.00	\$3,000.00
SCHEDULE TOTAL					\$ 131,894.00

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Vendor: **J. R. Merit, Inc.**
210 East Fourth Street, Suite 100
La Center, Washington 98629

Business Size: SB Bid Security: Yes
SDB/WOB/Both: N/A Type: Cashier's Check
Amount: 20%

TIN: 91-1803313
DUNS:
CAGE:

No. of Amendments: 1
Acknowledged: Yes

Bid Item Number	Description	Qty	U/I	Cost	Extended
0001	Install new dewatering screens	1	JB	xxxxxxxxxx	\$ 59,459.00
0002	Repair screen cleaner	1	JB	xxxxxxxxxx	\$ 18,612.00
0003	Install flushing water connection	1	JB	xxxxxxxxxx	\$ 9,529.00
0004	Services of a skilled craftsman	40	HR	\$60.00	\$ 2,400.00
SCHEDULE TOTAL					\$ 90,000.00

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Vendor: **Burbee Construction**
207 Devereese Road
Chehalis, Washington 98532

Business Size: SB
SDB/WOB/Both: SDB

Bid Security: Yes
Type: Bid Bond
Amount: 20%

TIN: 91-1745081
DUNS:
CAGE:

No. of Amendments: 1
Acknowledged: Yes

Bid Item Number	Description	Qty	U/I	Cost	Extended
0001	Install new dewatering screens	1	JB	xxxxxxxxxx	\$ 114,245.71
0002	Repair screen cleaner	1	JB	xxxxxxxxxx	\$ 26,723.23
0003	Install flushing water connection	1	JB	xxxxxxxxxx	\$ 12,816.45
0004	Services of a skilled craftsman	40	HR		
SCHEDULE TOTAL					\$ 153,785.39

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Vendor: **McClure and Sons, Inc.**
16300 Mill Creek Blvd., Suite G4
Mill Creek, Washington 98012

Business Size: LB
SDB/WOB/Both: N/A

Bid Security: Yes
Type: Bid Bond
Amount: 20%

TIN: 91-1411013
DUNS:
CAGE:

No. of Amendments: 1
Acknowledged: Yes

Bid Item Number	Description	Qty	U/I	Cost	Extended
0001	Install new dewatering screens	1	JB	xxxxxxxxxx	\$ 72,000.00
0002	Repair screen cleaner	1	JB	xxxxxxxxxx	\$ 50,000.00
0003	Install flushing water connection	1	JB	xxxxxxxxxx	\$ 10,615.00
0004	Services of a skilled craftsman	40	HR	\$60.00	\$ 2,400.00
SCHEDULE TOTAL					\$ 135,015.00

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Vendor: **Pacific Pipe & Mechanical, Inc.**
1313 "G" Street
Lewiston, ID 83501

Business Size: SB
SDB/WOB/Both: N/A

Bid Security: Yes
Type: Bid Bond
Amount: 20%

TIN: 82-0452982
DUNS:
CAGE:

No. of Amendments: 1
Acknowledged: Yes

Bid Item Number	Description	Qty	U/I	Cost	Extended
0001	Install new dewatering screens	1	JB	xxxxxxxxxx	\$ 59,121.00
0002	Repair screen cleaner	1	JB	xxxxxxxxxx	\$ 34,221.00
0003	Install flushing water connection	1	JB	xxxxxxxxxx	\$ 8,382.00
0004	Services of a skilled craftsman	40	HR	\$45.00	\$ 1,800.00
SCHEDULE TOTAL					\$ 103,524.00

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Vendor: **Metal Benders, Inc.**
2016 Fruitvale Blvd.
Yakima, Washington 98902

Business Size: SB
SDB/WOB: SDB

Bid Security: Yes
Type: Bid Bond
Amount: 20%

TIN: 91-1400370
DUNS:
CAGE:

No. of Amendments: 1
Acknowledged: Yes

Bid Item Number	Description	Qty	U/I	Cost	Extended
0001	Install new dewatering screens	1	JB	xxxxxxxxxx	\$ 101,818.00
0002	Repair screen cleaner	1	JB	xxxxxxxxxx	\$ 49,861.00
0003	Install flushing water connection	1	JB	xxxxxxxxxx	\$ 31,584.00
0004	Services of a skilled craftsman	40	HR	\$69.56	\$ 2,782.40
SCHEDULE TOTAL					\$ 186,045.40

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Vendor: **Triad Mechanical, Inc.**
960 Industrial Way, Suite 1
Longview, Washington 98632

Business Size: SB
SDB/WOB: N/A

Bid Security: Yes
Type: Bid Bond
Amount: 20%

TIN: 93-0894841
DUNS: 10-796-3498
CAGE: 0EBX2

No. of Amendments: 1
Acknowledged: Yes

Bid Item Number	Description	Qty	U/I	Cost	Extended
0001	Install new dewatering screens	1	JB	xxxxxxxxxx	\$ 59,090.00
0002	Repair screen cleaner	1	JB	xxxxxxxxxx	\$ 36,100.00
0003	Install flushing water connection	1	JB	xxxxxxxxxx	\$ 8,914.00
0004	Services of a skilled craftsman	40	HR	\$95.00	\$ 3,800.00
SCHEDULE TOTAL					\$ 107,904.00

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Vendor: **Zygotech, Inc.**
P. O. Box 369
Richland, Washington 99352-0369

Business Size: ?
SDB/WOB: WOB

Bid Security: Yes
Type: Bid Bond
Amount: 20%

TIN: 91-1292411
DUNS: 18-293-3119
CAGE: 0H3K1

No. of Amendments: 1
Acknowledged: Yes

Bid Item Number	Description	Qty	U/I	Cost	Extended
0001	Install new dewatering screens	1	JB	xxxxxxxxxx	\$ 69,000.00
0002	Repair screen cleaner	1	JB	xxxxxxxxxx	\$ 20,000.00
0003	Install flushing water connection	1	JB	xxxxxxxxxx	\$ 7,000.00
0004	Services of a skilled craftsman	40	HR	\$65.00	\$ 2,600.00
SCHEDULE TOTAL					\$ 98,600.00

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Vendor: **Knight Construction & Supply, Inc.**
28308 N. Cedar Road
Deer Park, Washington 99006-9312

Business Size: SB
SDB/WOB: N/A

Bid Security: Yes
Type: Bid Bond
Amount: 20%

TIN: 91-0882900
DUNS:
CAGE:

No. of Amendments: 1
Acknowledged: Yes

Bid Item Number	Description	Qty	U/I	Cost	Extended
0001	Install new dewatering screens	1	JB	xxxxxxxxxx	\$ 81,158.00
0002	Repair screen cleaner	1	JB	xxxxxxxxxx	\$ 41,559.00
0003	Install flushing water connection	1	JB	xxxxxxxxxx	\$ 8,543.00
0004	Services of a skilled craftsman	40	HR	\$78.00	\$ 3,120.00
SCHEDULE TOTAL					\$ 134,380.00

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Government Estimate

No. of Amendments 1
Acknowledged: Yes

Bid Item Number	Description	Qty	U/I	Cost	Extended
0001	Install new dewatering screens	1	JB	xxxxxxxxxx	\$ 68,120.00
0002	Repair screen cleaner	1	JB	xxxxxxxxxx	\$ 40,270.00
0003	Install flushing water connection	1	JB	xxxxxxxxxx	\$ 6,020.00
0004	Services of a skilled craftsman	40	HR	\$50.70	\$ 2,028.00
SCHEDULE TOTAL					\$ 116,438.00