ABSTRACT OF OFFERS - CONSTRUCTION	1. SOLICITATION NUMBER	2. DATE ISSUED	3. DATE OPENED	PAGE 1 OF 2
	DACW45-03-B-0006	5-Feb-03	10-Mar-03	I PAGES

4. ISSUING OFFICE		
US ARMY CORPS OF ENGINEERS CONTRACTING DIVISION (CENWO-CT) 106 SOUTH 15TH STREET OMAHA, NE 68102-1618	I CERTIFY THAT I HAVE OPENED, READ AND RECORDED ON THIS ABSTRACT ALL OFFERS RECEIVED IN RESPONSE TO THIS SOLICITATION *	Barbara Lindstrom SIGNATURE DATE SIGNED 10-Mar-03

5. PROJECT TITLE	8. GOVERNMENT ESTIMATE (Check A, B or C AND COMPLETE D, E AND F)	9. OFFERS NO. 1	9. OFFERS NO. 2
Ft. Peck - Install Transformer	A. HIRED LABOR	A. OFFEROR Takota Corporation 3017 Palm Springs Way Las Vegas, NV 89102	A. OFFEROR Koontz Electric Company, Inc. 1223 East Broadway/P.O. Box 501 Morrilton, AR 72110
	B. REASONABLE CONTRACT (Without Profit)	B. BID SECURITY (Type & Amount)	B. BID SECURITY (Type & Amount)
6. NUMBER OF AMENDMENTS ISSUED 2	C. REASONABLE CONTRACT (Including Profit)	C. AMENDMENTS ACKNOWLEDGED	C. AMENDMENTS ACKNOWLEDGED

7A ITEM #	7B DESCRIPTION OF OFFER ITEM	7C EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	E. UNIT PRICE	F. ESTIMATED AMOUNT	E. UNIT PRICE	F. ESTIMATED AMOUNT
1	Entire work excluding Opt 1		LS		$ 287,670.00	LS	$ 387,400.00	LS	$ 495,594.00
0-1	All work complete for		LS		$ 110,700.00	LS	$ 8,500.00	LS	$ 41,041.00
	transporting and placement								
	of the new transformer, as								
	descripbed in Section 00800								
	paragraph 1.2.								
	TOTALS				$ 398,370.00		$ 395,900.00		$ 536,635.00

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET	1. SOLICITATION NUMBER DACW45-03-B0006	PAGE 2 OF 2 I PAGES
	INSTRUCTIONS: Attach this form to Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation sheet will accommodate 24 contract items to conform the number of items which can be entered . Use additional forms and continuation sheets as needed.	

2. PROJECT TITLE

Ft. Peck - Install Transformer

4. OFFERS (Continued)

NO. 3	NO. 4	NO. 5	NO. 6
A. OFFEROR Red Rock Power, Inc. 48 2nd Avenue., Suite 205, P.O. Box 725 Havre, MT 59501-0725	A. OFFEROR Burke Electric C.C.C. 13563 S.E. 27th Pl. Bellevue, WA98005	A. OFFEROR	A. OFFEROR
B. BID SECURITY (Type & Amount)	B. BID SECURITY (Type & Amount)	B. BID SECURITY (Type & Amount)	B. BID SECURITY (Type & Amount)
C. AMENDMENTS ACKNOWLEDGED	C. AMENDMENTS ACKNOWLEDGED	C. AMENDMENTS ACKNOWLEDGED	C. AMENDMENTS ACKNOWLEDGED

3. CONTRACT ITEMS

A	B	C	D.	E.	D.	E.	D.	E.	D.	E.
ITEM #	EST. QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT	UNIT PRICE	ESTIMATED AMOUNT	UNIT PRICE	ESTIMATED AMOUNT	UNIT PRICE	ESTIMATED AMOUNT
1		LS		$ 251,800.00		$ 455,456.00				
0-1		LS		$ 20,000.00		$ 40,000.00				
	TOTALS			$ 271,800.00		$ 495,456.00		$ -		$ -