

4. ISSUING OFFICE DISTRICT ENGINEER PORTLAND DISTRICT, CORPS OF ENGINEERS P.O. BOX 2946 PORTLAND, OR 97208-2946	I CERTIFY THAT I HAVE OPENED, READ, AND RECORDED ON THIS ABSTRACT ALL OFFERS RECEIVED IN RESPONSE TO THIS SOLICITATION. SIGNATURE Kenneth Piper, BID OPENING OFFICER
DATE SIGNED	

5. PROJECT TITLE DSM Air-Burst Screen Cleaner Bonneville Second Powerhouse Juvenile Bypass System Improve	8. GOVERNMENT ESTIMATE (CHECK A, B, OR C AND COMPLETE D, E, AND F.) <input type="checkbox"/> A. HIRED LABOR <input checked="" type="checkbox"/> B. REASONABLE CONTRACT (WITHOUT PROFIT) <input type="checkbox"/> C. REASONABLE CONTRACT (INCLUDING PROFIT)	9. OFFERS		
		NO.1	NO.2	NO.3
		A. OFFEROR Transco Industries, Inc. 5534 NE 122nd Avenue Portland Oregon 97230	A. OFFEROR Knight Construction & Supply 28308 N. Cedar Road Deer Park, WA 99006	A. OFFEROR Hollinger Construction, Inc. 1061 Industrial Way Longview, WA 98632
		B. BID SECURITY Yes	B. BID SECURITY Yes	B. BID SECURITY Yes
		C. ADDENDA ACKNOWLEDGED Yes	C. ADDENDA ACKNOWLEDGED Yes	ADDENDA ACKNOWLEDGED Yes
		SB	SB	SB

6. NUMBER OF ADDENDA ISSUED											
7A. ITEM											
NO.	7B. DESCRIPTION OF OFFER	7C. EST QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	F. ESTIMATED AMOUNT
0001	Mob and Demob	1	Job	XXXXX	\$ 7,038.00	XXXXX	\$ 33,892.00	XXXXX	\$ 43,147.00	XXXXX	\$ 8,320.00
0002	Mechanical Work	1	Job	XXXXX	\$ 546,053.00	XXXXX	\$ 452,582.00	XXXXX	\$ 488,929.00	XXXXX	\$ 604,950.00
0003	Electrical Work	1	Job	XXXXX	\$ 100,475.00	XXXXX	\$ 72,340.00	XXXXX	\$ 87,757.00	XXXXX	\$ 67,208.00
0004	Services of a Skilled Craftsman	NTE 100	Hr	80.33	\$ 8,033.00	\$80.00	\$ 8,000.00	\$95.00	\$ 9,500.00	\$91.20	\$ 9,120.00
TOTAL SCHEDULE NO. 1					\$ 661,599.00		\$ 566,814.00		\$ 629,333.00		\$ 689,598.00
ACCEPTANCE LIMITATION - DAYS											
INFORMALITIES											

JH Kelly LLC **\$946,296.00**
200 Grand Blvd
Vancouver, WA