1. SOLICITATION NUMBER **W911XK-04-B-0001**	2. DATE ISSUED 23 Jan-2004	3. DATE OPENED 04 March 2004	PAGE 0F 1 / PAGES 4

4. ISSUING OFFICE
U.S. Army Corps of Engineers
Detroit District

ABSTRACT OF OFFERS - CONSTRUCTION

offers received in response to this solicitation.

NAME AND TITLE OF CERTIFYING OFFICIAL (TYPE)
William Bruss
Contracts Br "B"

SIGNATURE

DATE SIGNED 5 March 2004

5. PROJECT TITLE
CITY OF ISHPEMING SEWER SEPARATION
MARQUETTE, MI

6. NUMBER OF AMENDMENTS ISSUED
2

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

- ☐ A. HIRED LABOR
- X B. REASONABLE CONTRACT (Without Profit)
- ☐ C. REASONABLE CONTRACT (Including Profit)

9. OFFERS

NO. 1	NO. 2
A. OFFER Bill Siler Contracting, Inc. Houghton, MI	C. OFFEROR Associated Constructors, LLC Marquette, MI
B. BID SECURITY (Type and amount) 20%	B. BID SECURITY (Type and amount) 20%
C. AMENDMENTS ACKNOWLEDGED 2	D. AMENDMENTS ACKNOWLEDGED 2

7A. ITEM NO.	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATE AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
0001	Site Preparation	1	LS	150,815.00	150,815.00	40,000.00	40,000.00	144,564.65	144,564.65
0002	Service Relocation	20	EA	2,945.00	58,900.00	500.00	10,000.00	1,512.54	30,250.80
0003	24" Headwall	2	EA	901.00	1,802.00	1,000.00	2,000.00	613.57	1,227.14
0004	48" Headwall	3	EA	3,235.00	9,705.00	1,500.00	4,500.00	917.12	2,751.36
0005	48" Headwall	3	EA	1,618.00	4,854.00	2,000.00	6,000.00	1,212.77	3,638.31
0006	24" Drainage Structures	47	EA	4,335.00	203,745.00	1,500.00	70,500.00	1,447.56	***68,035.32**
0007	28" Drainage Structures	27	EA	8,562.00	231,174.00	2,000.00	54,000.00	2,400.11	***64,802.97**
0008	60" Drainage Structures	4	EA	4,595.00	18,380.00	4,000.00	16,000.00	3,185.96	12,743.84
0009	72" Drainage Structures	11	EA	7,232.00	79,552.00	5,000.00	55,000.00	4,231.14	***46,542.54**
0010	Install 12" Sewer Pipe	2907	FT	48.00	139,536.00	85.00	247,095.00	144.42	419,828.94
0011	Install 15 Sewer Pipe	1260	FT	80.00	100,800.00	95.00	119,700.00	149.70	***188,622.00**
0012	Install 18 Sewer Pipe	1036	FT	97.00	100,492.00	105.00	108,780.00	154.31	***159,865.16**

NSN 7540-01-150-0981 501419-101

NOTE: If more than two offers are received, continue on OF 1419A.

OPTIONAL FORM 1419 (11-88)
Prescribed by GSA - FAR (48 CFR)

*** Corrected IAW FAR 52.214.12 (c)**

	1. SOLICITATION NUMBER	3. DATE ISSUED	3. DATE OPENED	PAGE OF	
	W911XK-04-B-0001	23 Jan-2004	04 March 2004	2	PAGES 4

4. ISSUING OFFICE
U.S. Army Corps of Engineers
Detroit District

ABSTRACT OF OFFERS - CONSTRUCTION

offers received in response to this solicitation.

NAME AND TITLE OF CERTIFYING OFFICIAL (TYPE)
William Bruss
Contracts Br "B"

SIGNATURE

DATE SIGNED

5. PROJECT TITLE
CITY OF ISHPEMING SEWER SEPARATION
MARQUETTE, MI

6. NUMBER OF AMENDMENTS ISSUED
2

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

- ☐ A. HIRED LABOR
- X B. REASONABLE CONTRACT (Without Profit)
- ☐ C. REASONABLE CONTRACT (Including Profit)

9. OFFERS

NO. 1	NO. 2
A. Offeror Bill Siler, Contracting Inc. Houghton, MI	A OFEROR Associated Constructor, LLC Marquette, MI
B. BID SECURITY (Type and amount) 20%	B. BID SECURITY (Type and amount) 20%
C. AMENDMENTS ACKNOWLEDGED 2	E. AMENDMENTS ACKNOWLEDGED 2

7A. ITEM NO.	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
0013	Install 24 Sewer Pipe	859	FT	125.00	107,375.00	120.00	103,080.00	167.57	***143,942.63**
0014	Install 30" Sewer Pipe	325	FT	262.00	85,150.00	150.00	48,750.00	182.35	***59,263.75**
0015	Install 36"Sewer Pipe	704	FT	202.00	142, 208.00	170.00	119,680.00	196.63	***138,427.52**
0016	Install 42" Sewer Pipe	555	FT	253.00	140,415.00	210.00	116,550.00	210.91	***117,055.05**
0017	Install 48"Sewer Pipe	1092	FT	236.00	257,712.00	230.00	251,160.00	226.35	***247,174.20**
0018	Rock Excavation								
18AA	First 1800 CYD	1800	CY	107.00	192,600.00	30.00	54,000.00	72.57	130,626.00
18AB	Over 1800 CYD	600	CY	107.00	64,200.00	15.00	9,000.00	67.56	40,536.00
0019	Rip Rap	120	CY	42.00	5,040.00	50.00	6,000.00	107.55	12,906.00
	TOTAL				**2,094,455**		**1,441,795.00**		***2,032,804.18**

NSN 7540-01-150-0981 501419-101

NOTE: If more than two offers are received, continue on OF 1419A.

OPTIONAL FORM 1419 (11-88)
Prescribed by GSA - FAR (48 CFR)

*** Corrected IAW FAR 52.214.12 (c)**

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET	1. SOLICITATION NUMBER W911XK-04-B-0001	PAGE OF 3	PAGES 4

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

CITY OF ISHPEMING SEWER SEPARATION, MARQUETTE, MI

4. OFFERS (Continued)

	NO.: 3	NO.: 4	NO.:5	NO.:
A. OFFEROR	Bacco Construction Co Iron Mountain, MI	Lindberg & Sons Inc Ishpeming, MI	. Oberstar Excavating, Inc. Marquette, MI	Tab Construction Co., INC. Canton, OH
B. BID SECURITY (Type and Amount)	20%	20%	20%	20%
C. AMENDMENTS ACKNOWLEDGED	2	2	2	2

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
0001	1	EA	170,000.00	170,000.00	130,000.00	130,000.00	140,000.00	140,000.00	85,000.00	85,000.00
0002	20	EA	500.00	10,000.00	800.00	16,000.00	950.00	19,000.00	200.00	4,000.00
0003	2	EA	900.00	1,800.00	1,200.00	2,400.00	1,650.00	3,300.00	800.00	1,600.00
0004	3	EA	1,400.00	4,200.00	2,500.00	7,500.00	1,850.00	5,550.00	2,000.00	6,000.00
0005	3	EA	1,860.00	5,580.00	3,000.00	9,000.00	2,200.00	***6,600.00**	1,500.00	4,500.00
0006	47	EA	1,500.00	70,500.00	2,000.00	94,000.00	1,450.00	68,150.00	1,600.00	75,000.00
0007	27	FT	2,150.00	58,050.00	2,400.00	64,800.00	1,650.00	44,550.00	1,800.00	48,600.00
0008	4	FT	3,150.00	12,600.00	3,400.00	13,600.00	2,600.00	10,400.00	3,500.00	14,000.00
0009	11	FT	5,330.00	58,630.00	4,800.00	52,800.00	4,300.00	47,300.00	4,700.00	51,700.00
0010	2907	FT	93.00	270,351.00	93.00	270,351.00	69.00	200,583.00	64.00	186,048.00
0011	1260	FT	99.00	124,740.00	100.00	126,000.00	72.00	90,720,00	66.00	83,160.00
0012	1036	FT	105.00	108,780.00	104.00	107,744.00	74.00	76,664.00	68.00	70,448.00

*** Corrected IAW FAR 52.214.12 (c)**

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET	1. SOLICITATION NUMBER W911XK-04-B-0001	PAGE 0F 4	4 PAGES

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

CITY OF ISHPEMING SEWER SEPARATION, MARQUETTE COUNTY, MI.

4. OFFERS (Continued)

	NO.: 3	NO.: 4	NO.: 5	NO.: 6
B. OFFEROR	Bacco Construction Co Iron Mountain, MI	A. OFFEROR Lindberg & Sons Inc Ishpeming, MI	A. OFFEROR C. Oberstar Excavating Inc. Marquette, MI	A. OFFEROR Tab Construction Co., INC. Canton, OH
B. BID SECURITY (Type and Amount)	20%	20%	20%	20%
C. AMENDMENTS ACKNOWLEDGED	2	2	2	2

3. CONTRACT ITEMS

A. ITEM NO.	B. ESTIMATED QUANTITY	C. UNIT	E. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
0013	859	FT	119.00	102,221.00	120.00	103,080.00	98.00	84,182.00	74.00	63,566.00
0014	325	FT	140.00	45,500.00	134.00	43,550.00	128.00	41,600.00	85.00	27,625.00
0015	704	FT	162.00	114,048.00	180.00	126,720.00	170.00	119,680.00	243.00	171,072.00
0016	555		186.00	103,230.00	190.00	105,450.00	225.00	124,875.00	159.00	88,245.00
0017	1092	C Y	208.00	227,136.00	210.00	229,320.00	230.00	251,160.00	271.00	295,932.00
0018	Rock Excavation									
18AA	1800	CYD	115.00	207,000.00	10.00	18,000.00	75.00	135,000.00	4.00	7,200.00
18AB	600	CYD	100.00	60,000.00	6.00	3,600.00	75.00	***45,000.00**	3.00	1,800.00
0019	120	CYD	40.00	4,800.00	50.00	6,000.00	35.00	4,200.00	100.00	12,000.00
	TOTAL			**1,759,166.00**		**1,529,915.00**		***1,518,514.00**		**1,297,696.00**

NSN 7540-01-280-5502 501419-201

*** Corrected IAW FAR 52.214.12 (c)**