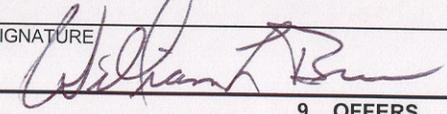


ABSTRACT OF OFFERS			1. SOLICITATION NUMBER W911XK-04-T-0052			2. DATE ISSUED 28 June 28, 2004		3. DATE OPENED 08 Jul 2004		PAGE 1	2 PAGES
4. ISSUING OFFICE U.S Army Corps of Engineering District, Detroit , USAED P.O. Box 1027 Detroit, Michigan 48231-1027			I CERTIFY that I have opened, read, and recorded on this abstract all offers received in response to this solicitation.			NAME AND TITLE OF CERTIFYING OFFICIAL (TYPE) William Bruss Chief Contracting Division, Branch "B"					
						SIGNATURE 				DATE SIGNED 2 July 2004	
5. PROJECT TITLE 12 th Street Storm Sewer Installation, Hubbell, Houghton County, Michigan			8. GOVERNMENT ESTIMATE (Check A, B or C and complete D, E, and F)			9. OFFERS					
						NO. 1			NO. 2		
			<input type="checkbox"/> A. HIRED LABOR			TBC of Hubbell, Inc. DBA Tony Burcar Contracting Hubbell MI 49934			Bill Siller Contracting, Inc. 1212 W. Memorial Dr., PO Box 431 Houghton, MI 49931		
			<input checked="" type="checkbox"/> B. REASONABLE CONTRACT (Without Profit)			B. BID SECURITY (Type and amount)			B. BID SECURITY (Type and amount)		
6. NUMBER OF AMENDMENTS ISSUED None			<input type="checkbox"/> C. REASONABLE CONTRACT (Including Profit)			C. AMENDMENTS ACKNOWLEDGED			C. AMENDMENTS ACKNOWLEDGED		
7A. ITEM NO.	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
0001	Site Preparation	1	LS	\$51,707.00	\$51,707.00	\$12,000.00	\$12,000.00	\$8,000.00	\$8,000.00		
0002	Bituminous Pavement	3,500.00	SY	\$11.83	\$41,405.00	\$17.45	\$61,075.00	\$17.00	\$59,500.00		
0003	Reinforced Concrete Pipe Storm Sewers										
0003AA	30" RCP	1,400.00	LF	\$125.00	\$175,000.00	\$75.00	\$105,000.00	\$85.00	\$119,000.00		
0003AB	12" RCP	250.00	LF	\$39.00	\$9,750.00	\$35.00	\$8,750.00	\$39.00	\$9,750.00		
0003AC	18" RCP	150.00	LF	\$66.78	\$10,017.00	\$45.00	\$6,750.00	\$47.00	\$7,050.00		
0004	Liner for 30" RCP	780.00	LF	\$303.00	\$236,340.00	\$200.00	\$156,000.00	\$188.00	\$146,640.00		
0005	Liner for 24" RCP	40.00	LF	\$235.00	\$9,400.00	\$475.00	\$19,000.00	\$456.00	\$18,240.00		
0006	Liner for 42" brick	590	LF	\$370.00	\$218,300.00	\$288.50	\$170,215.00	\$267.00	\$157,530.00		
0007	Catch Basin & inlets w/Frames and Cover	14.00	EA	\$1,693.00	\$23,702.00	\$1,850.00	\$25,900.00	\$2,500.00	\$35,000.00		
0008	Manholes w/Frames and Covers	9.00	EA	\$4,859.00	\$43,731.00	\$3,200.00	\$28,800.00	\$2,500.00	\$22,500.00		
0009	Special Manhole w/Frames and Cover	2.00	EA	\$3,589.00	\$7,178.00	\$5,500.00	\$11,000.00	\$2,500.00	\$5,000.00		
0010	End Section w/grating	2.00	EA	\$971.00	\$1,942.00	\$3,200.00	\$6,400.00	\$800.00	\$1,600.00		
0011	Rip Rap	300.00	CY	\$49.00	\$14,700.00	\$23.00	\$6,900.00	\$30.00	\$9,000.00		
0012	As-Built	1.00	SET	\$3,803.00	\$3,803.00	\$1,000.00	\$1,100.00	\$1,000.00	\$1,000.00		
EST. TOTAL AMOUNT OF BID					\$846,975.00		\$618,890.00		\$599,810.00		

ABSTRACT OF OFFERS
CONTINUATION SHEET

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.

12th Street Storm Sewer Installation,
Hubbell, Houghton County, MI

3. OFFERS (Continued)

NO: 3			NO: 4		NO.5		NO.7		NO.8	
A. OFFEROR MJO Contracting, Inc. 54560 Hwy M203 Hancock, MI. 49930			A. OFFEROR		A. OFFEROR		A. OFFEROR		A. OFFEROR	
B. BID SECURITY (Type and Amount)			B. BID SECURITY (Type and Amount)							
C.AMENDMENTSACKNOWLEDGE None			C.AMENDMENTSACKNOWLEDGE		C.AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED	
ITEM NO.	D. UNIT PRICE	E. ESTIMATE AMOUNT	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	\$3,000.00	\$3,000.00								
0002	\$16.93	\$59,255.00								
0003										
0003AA	\$68.90	\$96,460.00								
0003AB	\$63.70	\$15,925.00								
0003AC	\$72.00	\$10,800.00								
0004	\$161.74	\$126,157.20								
0005	\$402.00	\$16,080.00								
0006	\$298.76	\$176,268.40								
0007	\$2,125.00	\$29,750.00								
0008	\$2,800.00	\$25,200.00								
0009	\$5,500.00	\$11,000.00								
0010	\$1,300.00	\$2,600.00								
0011	\$38.00	\$11,400.00								
0012	\$500.00	\$500.00								
BID TOTAL		\$584,395.60								