ABSTRACT OF OFFERS - CONSTRUCTION

1. SOLICITATION NUMBER: W911XK-05-B-0010

2. DATE ISSUED: 8 AUG 05

3. DATE OPENED: 2 SEP 05

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4. ISSUING OFFICE: US Army Engineering District, Detroit

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): George Fedynsky, Contracting Officer

SIGNATURE: George Fedynsky

DATE SIGNED: 6 SEP 2005

5. PROJECT TITLE: FY05 Indiana University South Bend, Shoreline Stabilization and Pedestrian over St. Joseph River

6. NUMBER OF AMENDMENTS ISSUED: 1

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: A. OFFEROR Bayshore Contr. I; B. BID SECURITY (Type and amount) 20%; C. AMENDMENTS ACKNOWLEDGED 1

NO. 2: OFFEROR: GovCon, Inc.; B. BID SECURITY (Type and amount) 20%; B. AMENDMENTS ACKNOWLEDGED 1

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
0001	Bridge Construction	1	LS		$ 643,375.18		$ 536,079.50		$ 794,445.00
0002	Cofferdam	1	LS		$ 554,172.76		$ 365,000.00		$ 261,110.00
0003	Pre-Manufactured Steel Bridge	1	LS		$ 535,311.23		$ 699,132.50		$ 666,665.00
0004	Temporary Steel Sheet Piling, Left-In-Place	1	LS		$ 28,026.92		$ 40,000.00		$ 22,225.00
0005	Shoreline Stabilization	1	LS	``	$ 96,438.45		$ 316,155.40		$ 333,335.00
0006	Electrical Stabilization	1	LS		$ 140,112.16		$ 63,470.00		$ 66,665.00
	Sub-Total Amount				**$1,997,436.70**		**$2,019,837.40**		**$2,144,445.00**
	Option								
0007	Raised Letter LED Signage and Associated Electrical	1	LS		$ 90,521.18		$ 94,600.00		$ 95,555.00
0008	Under Bridge Flood Lighting Units and Associated Elect.	1	LS		$ 5,758.94		$ 10,560.00		$ 11,110.00
0009	Formliners	1	LS		$ 23,926.17		$ 37,587.00		$ 50,000.00
	Sub-Total				$ 120,206.29		$ 142,747.00		$ 156,665.00
	Total Amount of Bid				**$2,117,642.99**		**$2,162,584.40**		**$2,301,110.00**

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET	1. SOLICITATION NUMBER W911XK-05-B-0010	PAGE 0F 2	PAGES2

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

FY05 Indiana University South Bend, Shoreline Stabilization and Pedestrian over St. Joseph River

4. OFFERS (Continued)

NO.: 3	NO.: 4	NO.:5	NO.:
Lakeshore Engineering Services	A. OFFEROR:	A. OFFEROR:	A. OFFEROR
B. BID SECURITY (Type and Amount) 20%	B. BID SECURITY (Type and Amount)	B. BID SECURITY (Type and Amount)	B. BID SECURITY (Type and Amount)
C.AMENDMENTS ACKNOWLEDGED 1	C. AMENDMENTS ACKNOWLEDGED	C. AMENDMENTS ACKNOWLEDGED	C. AMENDMENTS ACKNOWLEDGED

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	Bridge Construction	1		$1,177,962.00						
0002	Cofferdam	1		$ 119,812.00						
0003	Pre-Manufact. Steel Bridge	1		$ 641,842.00						
0004	Temporary Steel Bridge	1		$ 14,557.00						
0005	Shoreline Stabilization	1		$ 201,553.00						
0006	Electrical Stabilization	1		$ 87,340.00						
	Sub-Total Amount			**$2,273,066.00**						
	Option									
0007	Raised Letter LED Signage	1		$ 68,304.00						
0008	Under Bridge	1		$ 6,719.00						
0009	Formliners	1		$ 21,275.00						
				$ 96,298.00						
	Total Amount			**$2,369,364.00**						