ABSTRACT OF OFFERS - CONSTRUCTION

1. SOLICITATION NUMBER	2. DATE ISSUED	3. DATE OPENED	PAGE	OF PAGES
W911XK-10-B-0007	30 Jul 10	13 Sep 10	1	3

4. ISSUING OFFICE
US Army Corps of Engineers
Detroit District

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): Michael D. Freestone, Contracting Officer

SIGNATURE: Michael D. Freestone

DATE SIGNED: 14Sep10

5. PROJECT TITLE
FY10 Contract for Southfield Drain No. 2 Drain Rehabilitation Project Cured in Place Pipe Lining (CIPP) System

6. NUMBER OF AMENDMENTS ISSUED: 0

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

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

9. OFFERS

	NO. 1	NO. 2
A. OFFEROR:	Terra Contracting, LLC	Lanzo Lining Services, Inc.
B. BID SECURITY (Type and Amount)	20%	20%
C. AMENDMENTS ACKNOWLEDGED	4	4

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	Cured in Place Pipe 10-inch dia.	1,753	LF	$53.79	$94,293.87	$30.64	$53,711.92	$44.00	$77,132.00
0002	Cured in Place Pipe 12-inch dia	1,838	LF	$58.39	$107,320.82	$37.77	$69,421.26	$48.00	$88,224.00
0003	Cured in Place Pipe 15-inch dia	3,643	LF	$69.57	$253,443.51	$48.06	$175,082.58	$66.00	$240,438.00
0004	Cured in Place Pipe 18-inch dia	1,301	LF	$90.24	$117,402.24	$54.21	$70,527.21	$82.00	$106,682.00
0005	Cured in Place Pipe 20-inch dia	3,469	LF	$106.70	$370,142.30	$65.39	$226,837.91	$92.00	$319,148.00
0006	Sewer Line Spot Repairs	2	EA	$2,065.49	$4,130.98	$32,500.00	$65,000.00	$6,000.00	$12,000.00
	Total Amount of Base Bid				**$946,733.72**		**$660,580.88**		**$843,624.00**
0007	Option 1-66 Inch-Sewer Line, Cleaning Debris Removal, Debris	14,922	LF	$28.32	$422,591.04	$40.00	$596,880.00	$33.80	$504,363.60
	Total Amount of Option 1				**$422,591.04**		**$596,880.00**		**$504,363.60**
0008	Option 2- 66 Inch-Sewer Line, Cleaning Debris Removal, Debris	16,546	LF	$10.63	$175,883.98	$10.15	$167,941.90	$33.80	$559,254.80
	Total Amount of Option 2				**$175,883.98**		**$167,941.90**		**$559,254.80**
Total Price (Base + Options)					**$1,545,208.74**		**$1,425,402.78**		**$1,907,242.40**

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET

1. SOLICITATION NUMBER: W911XK-10-B-0007

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 1419s for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.

2. PROJECT TITLE: FY10 Contract for Southfield Drain No. 2 Drain Rehabilitation Project Cured in Place Pipe Lining (CIPP) System

4. OFFERS (Continued)

	NO. 3		NO. 4		NO. 5		NO. 6	
	A. OFFEROR: Blaze Contracting, Inc.		A. OFFEROR: Utility Services Authority LLC		A. OFFEROR: Doetsch Industrial Services, Inc.		A. OFFEROR: Fuel Tank Maintenance, LLC	
	B. BID SECURITY (Type and Amount) 20%		B. BID SECURITY (Type and Amount) 20%		B. BID SECURITY (Type and Amount) 20%		B. BID SECURITY (Type and Amount) 20%	
3. CONTRACT ITEMS	C. AMENDMENTS ACKNOWLEDGED 4		C. AMENDMENTS ACKNOWLEDGED 4		C. AMENDMENTS ACKNOWLEDGED 4		C. AMENDMENTS ACKNOWLEDGED 4	
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 1,753 LF	$33.00	$57,849.00	$35.00	$61,355.00	$30.41	$53,308.73	$63.00	$110,439.00
0002 1,838 LF	$38.00	$69,844.00	$40.00	$73,520.00	$37.77	$69,421.26	$69.00	$126,822.00
0003 3,643 LF	$50.00	$182,150.00	$45.00	$163,935.00	$48.27	$175,847.61	$81.00	$295,083.00
0004 1,301 LF	$63.00	$81,963.00	$60.00	$78,060.00	$54.58	$71,008.58	$93.00	$120,993.00
0005 3,469 LF	$71.00	$246,299.00	$62.00	$215,078.00	$66.13	$229,404.97	$111.00	$385,059.00
0006 2 EA	$25,000.00	$50,000.00	$12,000.00	$24,000.00	$5,000.00	$10,000.00	$27,000.00	$54,000.00
		$688,105.00		**$615,948.00**		**$608,991.15**		**$1,092,396.00**
0007 14922 LF	$38.00	$567,036.00	$47.00	$701,334.00	$100.00	$1,492,200.00	$62.00	$925,164.00
		$567,036.00		**$701,334.00**		**$1,492,200.00**		**$925,164.00**
0008 16,546 LF	$38.00	$628,748.00	$47.00	$777,662.00	$20.00	$330,920.00	$62.00	$1,025,852.00
		$628,748.00		**$777,662.00**		**$330,920.00**		**$1,025,852.00**
Total Price (Base + Options)		**$1,883,889.00**		**$2,094,944.00**		**$2,432,111.15**		**$3,043,412.00**

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET	1. SOLICITATION NUMBER W911XK-10-B-0007	PAGE 3	OF PAGES 3

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 1419s for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.

2. PROJECT TITLE
FY10 Contract for Southfield Drain No. 2 Drain Rehabilitation Project Cured in Place Pipe Lining (CIPP) System

4. OFFERS (Continued)

	NO. 3		NO. 4		NO. 5		NO. 6	
	A. OFFEROR: American Infrastructure		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)	
3. CONTRACT ITEMS	C. AMENDMENTS ACKNOWLEDGED 3		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED	
A. ITEM NO / B. ESTIMATED QUANTITY / C. UNIT	D. UNIT PRICE	E. ESTIMATED AMOUNT		E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
0001 1,753 LF	$65.00	$113,945.00				$0.00		$0.00
0002 1,838 LF	$70.00	$128,660.00		$0.00		$0.00		$0.00
0003 3,643 LF	$93.00	$338,799.00				$0.00		$0.00
0004 1,301 LF	$130.00	$169,130.00		$0.00		$0.00		$0.00
0005 3,469 LF	$163.00	$565,447.00		$0.00		$0.00		$0.00
0006 2 EA	$19,500.00	$39,000.00		$0.00		$0.00		$0.00
		$1,354,981.00		**$0.00**		**$0.00**		**$0.00**
0007 14922 LF	$172.00	$2,566,584.00		$0.00		$0.00		$0.00
		$2,566,584.00		**$0.00**		**$0.00**		**$0.00**
0008 16,546 LF	$65.00	$1,075,490.00		$0.00		$0.00		$0.00
		$1,075,490.00		**$0.00**		**$0.00**		**$0.00**
Total Price (Base + Options)		**$4,997,055.00**		$0.00		$0.00		$0.00