ABSTR/ 'F OFFERS - CONSTRUCTION	1. SOLICITATION NUMBER W911XK-12-E ;	2. DATE ISSUED 8/1/2012	3. DATE OPENED 9/6/2012	PAGE 1	PAGES 2
4. ISSUING OFFI 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) Marilyn R. Hill, Contracting Officer			
		SIGNATURE Marilyn R Hill			DATE SIGNED 7 Sep 2012

5. PROJECT TITLE	8. GOVERNMENT ESTIMATE		9. OFFERS	
FY12 SOO Roof Replacement and Masonry Repairs	(Check A, B, or C and complete D, E, and F)		NO. 1	NO. 2
		A. HIRED LABOR	A. OFFEROR: Cusack's Masonry Restoration	A. OFFEROR: Hydro Tech, Inc.
	X	B. REASONABLE CONTRACT (Without Profit)	B. BID SECURITY (Type and Amount) 1	B. BID SECURITY (Type and Amount) 1
6. NUMBER OF AMENDMENTS ISSUED 1		C. REASONABLE CONTRACT (Including Profit)	C. AMENDMENTS ACKNOWLEDGED 20%	C. AMENDMENTS ACKNOWLEDGED 20%

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	SOO MSB Repairs - Mob & DeMob	1	LS		$90,894.00		$10,000.00		$164,000.00
0002	Base Bid - MSB North Building Masonry & Parapet Wall Repairs and South Building Chimney Repairs	1	LS		$1,452,187.00		$343,100.00		$695,000.00
0003	Base Bid - MSB Limestone Tuckpointing - Exterior								
0003AA	First 10,000 Linear Feet	10,000	LF	$5.25	$52,500.00	$5.75	$57,500.00	$8.00	$80,000.00
0003AB	Over 10,000 Linear Feet	4,500	LF	$5.25	$23,625.00	$5.75	$25,875.00	$8.00	$36,000.00
	Total Amount of CLIN 0003 - Tuckpointing - North Building				**$76,125.00**		**$83,375.00**		**$116,000.00**
0004	Base Bid - MSB North Building Roof Replacement	1	LS		$346,119.00		$322,000.00		$340,000.00
	Total Amount of Base Bid - CLINs 0001-0004				**$1,965,325.00**		**$758,475.00**		**$1,315,000.00**
0005	Option 1 - Additional Innter Parapet Wall Reconstruction - North Building	158	LF	$485.00	$76,630.00	$215.00	$33,970.00	$660.00	$104,280.00
0006	Option 2 - Additional Outer North Building	264	LF	$485.00	$128,040.00	$215.00	$56,760.00	$490.00	$129,360.00
0007	Option 3 - MSB Limestone Tuckpointing - Exterior	14,500	LF	$5.25	$76,125.00	$5.75	$83,375.00	$8.00	$116,000.00
0008	Option 4 - MSB South Building Masonry Repairs (Excludes limestone tuckpointing - see CLIN	1	LF		$440,618.00		$18,550.00		$118,000.00
	Total Amount of Bid for Option Items 0005 - 0008				**$721,413.00**		**$192,655.00**		**$467,640.00**
	Total Amount of Bid Inclusive of all Options				**$2,686,738.00**		**$951,130.00**		**$1,782,640.00**

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET	1. SOLICITATION NUMBER: W911XK-12-B-0006	PAGE 2	OF PAGES 2
	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: FY12 MSB Roof Replacement and Masonry Repairs

4. OFFERS (Continued)

	NO. 3		NO. 4		NO. 5		NO. 6	
	A. OFFEROR: National Restoration, Inc.		A. OFFEROR: Fuel Tank Maintenance Co, LLC		A. OFFEROR:		A. OFFEROR:	
	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 1		C. AMENDMENTS ACKNOWLEDGED 1		C. AMENDMENTS ACKNOWLEDGED 1		C. AMENDMENTS ACKNOWLEDGED 1	
A. ITEM NO / B. ESTIMATED / 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 / LS		$5,000.00		$56,000.00				
0002 / 1 / LS		$365,000.00		$729,205.00				
0003 / / LF								
0003AA / 10,000 / LF	$6.87	$68,700.00	$6.30	$63,000.00				
0003AB / 4,500 / LF	$6.87	$30,915.00	$6.30	$27,900.00				
		$99,615.00		**$90,900.00**				
0004 / 1 / LS		$276,000.00		$330,000.00				
		$745,615.00		**$1,206,105.00**				
0005 / 158 / LF	$300.00	$47,400.00	$571.40	$90,281.20				
0006 / 264 / LF	$350.00	$92,400.00	$571.40	$150,849.60				
0007 / 14,500 / LF	$6.87	$99,615.00	$6.20	$89,900.00				
0008 / 1 / LF		$38,000.00		$67,900.00				
		$277,415.00		**$398,930.80**				
		$1,023,303.00		**$1,605,035.80**				