ABSTRACT OF OFFERS - CONSTRUCTION	1. SOLICITATION NUMBER W912BU-12-B-0003	2. DATE ISSUED 07-Aug-12	DATE OPENED 18-Sep-12	PAGE 1 OF 1
4. ISSUING OFFICE US Army Corps of Engineers, Phila Wanamaker Building, Room 643 100 Penn Square East Philadelphia, PA 19107-3390	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) Joseph Bujnowski Signature Date Signed 10/3/2012		
5. PROJECT TITLE Maintenance Dredging, Inland Waterway, Delaware River to Chesapeake Bay, Delaware and Maryland	8. GOVERNMENT ESTIMATE (Check A, B or C and complete D, E, and F.)	9. OFFERS		
		NO.: 1 (LB) A. OFFEROR GREAT LAKES DREDGE & DOCK CO, LLC 2122 YORK ROAD OAK BROOK, ILLINOIS 60523	NO.: 2 (LB) A. OFFEROR WEEKS MARINE, INC/304 GAILLE DR/INNWOODS BUSINESS PARK COVINGTON, LOUISIANA 70433	
	A. HIRED LABOR			
	X B. REASONABLE CONTRACT	B. Bid Security (Type and Amount) BID BOND 20%	B. Bid Security (Type and Amount) BID BOND 20%	
6. NUMBER OF AMENDMENTS ISSUED 0001 THROUGH 0006	C. REASONABLE CONTRACT	C. Amendment Acknowledged Yes	C. Amendment Acknowledged Yes	

7A. ITEM No.	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	E. UNIT PRICE	F. ESTIMATED AMOUNT	E. UNIT PRICE	F. ESTIMATED AMOUNT
	BASE BID								
1	Mobilization & Demobilization	1	JOB	LS	$1,578,477.00	LS	$1,570,000.00	LS	$2,215,000.00
2	Removal & Satisfactory Disposal of Material	721,848	CY	$12.30	$8,877,814.00	$7.75	$5,594,322.00	$7.75	$5,594,322.00
	TOTAL ESTIMATED BASE BID AMOUNT:				**$10,456,291.00**		**$7,164,322.00**		**$7,809,322.00**
	NOTE: Solicitation was advertised via FEDBIZ OPPS. Award was made as a whole to the lowest responsive and responsible Bidder No. 1, Great Lakes Dredge & Dock Company in the amount of $7,164,322.00.								
	Contract No. W912BU-12-C-0058 **Dated:**								
	Funds are available for this procurement from Appropriation# 96 NA X/X 3123.0000 CCS: 111 E5 X 08 2423 008160 96365 2520 **$3,000,000.00**								
							"In accordance with FAR 14.408-2 the prices offered are considered fair and reasonable based upon price competition." **Contracting Officer**		

ABSTRACT OF OFFERS CONSTRUCTION CONTINUATION SHEET

1. SOLICITATION NUMBER
W912BU12-B-0003

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

Outdoor Recreation Center
Dover AFB (Continued)

OFFERS (Continued)

NO.: 3 (LB)	NO.: 4 (LB)	NO.: (SB)	NO.: 6
A. OFFEROR NORFOLK DREDGING CO P.O. BOX 1706 CHESAPEAKE, VA 23327	A. OFFEROR DUTRA DREDGING COMPANY 2350 KERNER BLVD/SUITE 200 SAN RAFAEL, CA 94901	A. OFFEROR	A. OFFEROR
B. BID SECURITY (Type and Amount) BID BOND 20%	B. BID SECURITY (Type and Amount) BID BOND 20%	B. BID SECURITY (Type and Amount)	B. BID SECURITY (Type and Amount)
C. AMENDMENT ACKNOWLEDGED YES	C. AMENDMENT ACKNOWLEDGED YES	C. AMENDMENT ACKNOWLEDGED	C. AMENDMENT 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
BASE BID:										
1	1	JOB	LS	$2,350,000.00	LS	$4,650,000.00				
2	721,848	CY	$9.10	$6,568,816.80		$8,120,790.00				
TOTAL ESTIMATED BASE BID AMOUNT:				**$8,918,816.80**		**$12,770,790.00**				