

| ABSTRACT OF OFFERS - CONSTRUCTION | | | 1. SOLICITATION NUMBER W912BU-17-B-0009 | | | 2. DATE ISSUED 1-May-2017 | | DATE OPENED 29-Jun-2017 | PAGE 1 OF 2 | |
|---|--|-------------------------|---|---------------------|---------------------------|--|---------------------------|---|---------------------------|--|
| 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) Gregory C. Keaton, Sr. Signature _____ Date Signed 20170713 | | | | |
| 5. PROJECT TITLE DELAWARE RIVER MAIN CHANNEL DEEPENING Depot, Tobyhanna, PA | | | 8. GOVERNMENT ESTIMATE (Check A, B or C and complete D, E, and F.) | | | 9. OFFERS | | | | |
| | | | | | | NO.: 1 (LB) | | NO.: 2 (LB) | | |
| | | | A. HIRED LABOR | | | A. OFFEROR Norfolk Dredging Company 110 N. Centerville Turnpike Chesapeake, VA 23320 | | A. OFFEROR Great Lakes Dredge & Dock Company, LLC 2122 York Rd Ste 200 Oak Brook, IL 60523 | | |
| | | | 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, 0002, 0003, 0004, 0005, 0006, 0007 | | | 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 for all work to be completed by 31 Dec 2017 and March 15, 2018 | 1 | Job | \$6,646,258.00 | \$6,646,258.00 | LS | \$9,615,000.00 | LS | \$6,200,000.00 | |
| 2 | Removal & Satisfactory Disposal of Maintenance Material from Delaware River Channel to be completed by 31 Dec 17 | 166,827 | CY | \$5.85 | \$975,937.95 | \$4.25 | \$709,014.75 | \$4.75 | \$792,428.25 | |
| 3 | Removal & Satisfactory Disposal of New Material Material from Delaware River Channel to be completed by 31 Dec 17 Clerical Error | 740,262 *740,462 | CY | \$17.95 | \$13,287,702.90 | \$13.00 | \$9,623,406.00 | \$19.00 | \$14,064,978.00 | |
| 4 | Removal & Satisfactory Disposal of New Material Material from Delaware River Channel and Marcus Hook Anchorage to be completed by 15 Mar 2018 | 2,885,365 | CY | \$7.77 | \$22,419,286.05 | \$6.75 | \$19,476,213.75 | \$7.50 | \$21,640,237.50 | |
| 5 | Mobilization & Demobilization for all work to be completed by 30 Oct 2018 | 1 | Job | \$2,236,462.00 | \$2,236,462.00 | LS | \$1,160,000.00 | LS | \$2,450,000.00 | |
| 6 | Removal & Satisfactory Disposal of New Material from Delaware River Channel to be completed by 30 October 2018 | 174,904 | CY | \$46.72 | \$8,171,514.88 | \$55.00 | \$9,619,720.00 | \$64.00 | \$11,193,856.00 | |
| 7 | Sturgeon Modifications and Monitoring | 1 | Job | \$46,600.00 | \$46,600.00 | LS | \$70,000.00 | LS | \$105,000.00 | |
| TOTAL ESTIMATED BASE BID AMOUNT | | | | | \$53,783,761.78 | | \$50,273,354.50 | | \$56,446,499.75 | |

**ABSTRACT OF OFFERS
CONSTRUCTION
CONTINUATION SHEET**

1. SOLICITATION NUMBER
W912BU-17-B-0009

PAGE 2 OF 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 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.

| 2. PROJECT TITLE | | | OFFERS (Continued) | | | | | | | |
|---|------------------------------------|---------|---|-------------------------|-----------------------------------|---------------------|-----------------------------------|---------------------|-----------------------------------|---------------------|
| DELAWARE RIVER MAIN CHANNEL DEEPENING Depot, Tobyhanna, PA CONTINUED | | | NO.: 3 (LB) | | NO.: 4 | | NO.: 5 | | NO.: 6 | |
| | | | A. OFFEROR Weeks Marine Inc. 304 Gaille Dr Covington, LA 70433 | | A. OFFEROR | | A. OFFEROR | | A. OFFEROR | |
| | | | B. BID SECURITY (TYPE AND AMOUNT) BID BOND 20% | | B. BID SECURITY (Type and Amount) | | B. BID SECURITY (Type and Amount) | | B. BID SECURITY (Type and Amount) | |
| | | | C. AMENDMENT ACKNOWLEDGED YES | | C. AMENDMENT ACKNOWLEDGED | | C. AMENDMENT ACKNOWLEDGED | | C. AMENDMENT ACKNOWLEDGED | |
| 3. CONTRACT ITEMS | | | D. UNIT PRICE | E. ESTIMATED AMOUNT | D. UNIT PRICE | E. ESTIMATED AMOUNT | | E. ESTIMATED AMOUNT | D. UNIT PRICE | E. ESTIMATED AMOUNT |
| A. ITEM NO. | B. ESTIMATED QUANTITY | C. UNIT | | | | | | | | |
| BASE BID | | | | | | | | | | |
| 1 | 1 | JOB | LS | \$15,250,000.00 | | | | | | |
| 2 | 166,827 | CY | \$5.00 | \$834,135.00 | | | | | | |
| 3 | 740,262 Clerical Error *740,462 | CY | \$50.00 | \$37,013,100.00 | | | | | | |
| 4 | 2,885,365 | CY | \$15.00 | \$43,280,475.00 | | | | | | |
| 5 | 1 | JOB | LS | \$5,250,000.00 | | | | | | |
| 6 | 174,904 | CY | \$150.00 | \$26,235,600.00 | | | | | | |
| 7 | 1 | JOB | LS | \$50,000.00 | | | | | | |
| TOTAL ESTIMATED BASE BID | | | | \$127,913,310.00 | | | | | | |