			1.50			N What			
ABSTRACT of OFFERS - CONSTRUCTION				licitation Number 278-12-B-0002		2. Date Issued 1/10/2012	3. Date 0		Page 1 of 2
4. Issuing Office CORPS OF ENGINEERS, MOBILE DISTRICT P.O. BOX 2288				RTIFY that I have ope	the state of the s	Name and Title of Certifying Official (type) Shamekia Underwood Biginature			Date Signed
MOBILE, AL 36628-0001				ed in response to th					1/18/13
Project Title IDIQ Contract for Rental of Hopper Dredge with Attendant Plant & Operations for Maintenance				. Government I	Estimate mplete D, E, and F.)	9. Offers A. Offeror No. 1 LB Manson Construction Co. 5209 East Marginal Way S.		A. Offeror No. 2 LB Dutra Dredging Company 2350 Kerner Blvd., Suite 200	
Dredging of Mobile Harbor Channel, Mobile, AL #1-FY-12				A. Hired La	bor	Seattle WA 98134 (206) 762-0850		San Řafael, CA 94901 (415) 258-6876	
#1-51-12					able Contract	B. Bid Security (type and amount) Liberty Mutual Insurance		B. Bid Security (type and amount) Liberty Mutual Company	
6. Number of Amendments issued 0001-0004				C. Reasonable Contract (Including Profit)		C. Amendments Acknowledge 0001-0004		C. Amendments Acknowledge 0001-0004	
7A. Item. No.	Description of Offered Item	7C. Est. Quantity	D. Unit	E. Unit Price	E. Estimated Amount	E. Unit Price	E. Estimated Amount	E. Unit	E. Estimated
1	Mobilization & Demobilization	1	Job	\$445,000.00	\$445,000.00	1 Job \$36,000.00	\$36,000.00	1 Job \$150,000.00	\$150,000.0
2	Dredge Pay Time: 100% Pay Time (See Chart in Section 1000)	875	Hour	\$4,230.45	\$3,701,643.75	875 Hour \$4,750.00	\$4,156,250.00	2989 Hour \$1,385.00	\$4,139,765.00
3	Mobilization & Demobilization	1	Job	\$7,100.00	\$7,100.00	1 Job \$6,600.00	\$6,600.00	1 Job \$6,000.00	\$6,000.0
4	Sea Turtle/Gulf Sturgeon Trawling	2	Days	\$4,700.00	\$9,400.00	2 Days \$3,300.00	\$6,600.00	6 Days \$3,000.00	\$18,000.0
SUB TOTAL BASE or Options				\$4,163,143.75		\$4,205,450.00		\$4,313,765.0	
	TOTAL BASE And Options				\$4,163,143.75		\$4,205,450.00		\$4,313,765.0
	Acceptance (days)						120 Days		120 Days

REVIEW OF LOW BID DOES NOT INDICATE MATERIAL LINEAUSTINE

"A CHECK HAS BEEN MADE AGAINST DEBARRED OR SUSPENDED BITTERS LIST TO DETERMINE SUCCESSFUL BUDDING A FLICTBURY."



NSN 7540-01-150-0981

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET

1. Solicitation number W91278-12-B-0002

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 Construction 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.

IDIQ Co Attenda	Attendant Plant & Operations for Maint		2122 York Road Oak Brook II 60522	<u>3</u> LB	A. Offeror NO.		A. Offeror N	O. <u>5</u>	A. Offeror NO.	€
.	9	,	b. Bid Security (Type and Amount) Fidelity & Deposit Co of MD		b. Bid Security (T	ype and Amount)	b. Bid Security (Type and Amount)		b. Bid Security (Type and Amount	
	3. Contract Items		Amendments Acknowledged 0001-0004		Amendments Acknowle	dged	Amendments Acknowledged		Amendments Acknowledged	
A. Item No.	B. Estimated Quantity	C. Unit	D. Unit Price	E. Estimate Amount	D. Unit Price	E. Estimate Amount	D. Unit Price	E. Estimate Amount	D. Unit Price	E. Estimate Amount
1	1	Job	1 Job \$900,000.00	\$900,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2	875	Hour	2146 Hou \$4,500.00	\$9,657,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	1	Job	1 Job \$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	1	Days	4 Day \$4,000.00	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	Total Base or Options			\$10,577,000.00		\$0.00		\$0.00		\$0.00
Total	Total Base + Options \$10,577,000.00					\$0.00		\$0.00		\$0.00
Accep	Acceptance (days) 120 Days									