

4. ISSUING OFFICE  
 DISTRICT ENGINEER  
 PORTLAND DISTRICT, CORPS OF ENGINEERS  
 P.O. BOX 2946  
 PORTLAND, OR 97208-2946

I CERTIFY THAT I HAVE OPENED, READ, AND RECORDED ON THIS ABSTRACT ALL OFFERS RECEIVED IN RESPONSE TO THIS SOLICITATION.

SIGNATURE DATE SIGNED  
 KATHY SEITZ, BID OPENING OFFICER

5. PROJECT TITLE  SWING BRIDGE BEARING REPLACEMENT	8. GOVERNMENT ESTIMATE (CHECK A, B, OR C AND COMPLETE D, E, AND F.)		9. OFFERS					
			NO.1		NO.2		NO.3	
		A. HIRED LABOR	A. OFFEROR Northwest Industrial Contractors PO Box 1026 Camas, WA 98607		A. OFFEROR Mark Heuett General Contractor 616 W.N. St./PO Box 350 Enterprise, OR 97828		A. OFFEROR Donald B Murphy Contractors 1220 SO 356TH ST Federal Way, WA 98003-7464	
	X	B. REASONABLE CONTRACT (WITHOUT PROFIT)	B. BID SECURITY YES		B. BID SECURITY YES		B. BID SECURITY YES	
	C. REASONABLE CONTRACT (INCLUDING PROFIT)	C. ADDENDA ACKNOWLEDGED YES		C. ADDENDA ACKNOWLEDGED YES		C. ADDENDA ACKNOWLEDGED YES		
6. NUMBER OF ADDENDA ISSUED	1		SB		SB		LB	

7A.											
ITEM NO.	7B. DESCRIPTION OF OFFERED ITEM	7C. EST QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	F. ESTIMATED AMOUNT
MANDATORY BID ITEMS											
1	Mobilization and Demobilization	1	Job		\$ 20,013.00		\$ 13,792.80		\$ 35,000.00		\$ 11,369.00
2	Center Pivot Bearing Installation	1	Job		\$ 111,209.00		\$ 57,561.60		\$ 35,000.00		\$ 63,400.00
3	Balance Wheel Work	1	Job		\$ 112,141.00		\$ 34,364.40		\$ 73,000.00		\$ 59,000.00
AS DIRECTED BID ITEMS											
4	Balance Wheel Re-Shimming Per Wheel	7	Ea.	\$ 1,008.80	\$ 7,061.60	\$ 869.50	\$ 6,086.50	1400	\$ 9,800.00	\$ 780.00	\$ 5,460.00
5	Steel Ballast	10	Ton	\$ 1,295.85	\$ 12,958.50	\$ 1,230.00	\$ 12,300.00	\$ 20.00	\$ 200.00	\$ 2,300.00	\$ 23,000.00
6	Bridge Balancing	1	Job		\$ 6,329.00		\$ 6,784.80		\$ 8,000.00		\$ 2,000.00
7	Services of a Skilled Craftsman	120	Hrs.	\$ 95.23	\$ 11,427.60	\$ 55.00	\$ 6,600.00	60	\$ 7,200.00	\$ 85.00	\$ 10,200.00
8							\$ -		\$ -		\$ -
9					\$ -		\$ -		\$ -		\$ -
10					\$ -		\$ -		\$ -		\$ -
11					\$ -		\$ -		\$ -		\$ -
12					\$ -		\$ -		\$ -		\$ -
13					\$ -		\$ -		\$ -		\$ -
14					\$ -		\$ -		\$ -		\$ -
15					\$ -		\$ -		\$ -		\$ -
	TOTAL SCHEDULE NO. 1				\$ 281,139.70		\$ 137,490.10		\$ 168,200.00		\$ 174,429.00
	ACCEPTANCE LIMITATION - DAYS										
	INFORMALITIES										

M CUTTER PO BOX 87206 VANCOUVER, WA 98687 \$177,700.00	R H GROVER, INC 9550 DERBY DRIVE PO BOX 18010 MISSOULA, MONTANA 59808 \$183,023.00	APPLIED MECHANICAL TEC 6002 137TH PL SW EDMONDS, WA 98026 \$199,805.00	RELIANCE ELECTRIC 2315 NW PORTLAND, OR 97210-2116 \$214,411.00	MACHINERY INSTALLATION AND MAINTENANCE PO BOX 13157 MILL CREEK, WA 98082-1157 \$255,434.98
---	--	---	---	---