

## BID RESULTS

DACW29-00-B-0001

SELA, HOLLYGROVE AREA DRAINAGE IMPROVEMENTS, PHASE II, FORSHEY TO DUBLIN STREETS COVERED CANAL WORK, ORLEANS PARISH, LA

1. BOH BROS		\$19,768,000.00
2. JOHNSON BROS		\$17,306,963.00
3. ANGELO IAFRATE		\$15,257,475.00
4. B & K CONST CO	(APP LOW)	\$14,298,667.80

<b>ABSTRACT OF OFFERS - CONSTRUCTION</b>	1. SOLICITATION NUMBER DACW29-00-B-0001	2. DATE ISSUED 02/02/00	3. DATE OPENED 06/30/00	PAGE OF	PAGES

4. ISSUING OFFICE US ARMY ENGINEER DISTRICT P.O. BOX 60267 NEW ORLEANS, LA 70160-0267	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)	
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5. PROJECT TITLE  SELA, HOLLYGROVE AREA DRAINAGE IMPROVEMENTS, PHASE II, FORSHEY TO DUBLINS STREETS COVERED CANAL WORK, ORLEANS PARISH, LA	<b>8. GOVERNMENT ESTIMATE</b> (Check A, B or C and complete D, E, and			<b>9. OFFERS</b>					
				NO. 1		NO. 2		NO. 3	
	<input type="checkbox"/>	A. HIRED LABOR		A. OFFEROR B & K CONSTRUCTION CO		B. OFFEROR ANGELO IAFRATE		B. OFFEROR JOHNSON BROS	
	<input type="checkbox"/>	B. REASONABLE CONTRACT (Without Profit)		B. BID SECURITY (Type and amount) 1905 HIGHWAY 59		B. BID SECURITY (Type and amount) 300 CROFTON RD		B. BID SECURITY (Type and amount) 2617-A EDENBORN AVE	
6. NUMBER OF AMENDMENTS ISSUED	<input type="checkbox"/>	C. REASONABLE CONTRACT (Including Profit)		C. AMENDMENTS ACKNOWLEDGED MANDEVILLE LA 70448		C. AMENDMENTS ACKNOWLEDGED KENNER LA 70062		C. AMENDMENTS ACKNOWLEDGED METAIRIE LA	

7A. ITEM NO	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT		
0001	MOBILIZATION AND DEMOBILIZATION	1	LS	279,000.00	650,000.00		900,000.00		1,000,000.00		
0002	TEMPORARY TRAFFIC CONTROL	1	LS	89,900.00	136,000.00		150,000.00		150,000.00		
0003	TRAFFIC MAINTENANCE AGGREGATE	810	CY	55.80	45,198.00	60.00	48,600.00	41.00	33,210.00	48.00	38,880.00
0004	MAINTENANCE AND DIVERSION OF STORMWATER	1	LS		513,400.00		600,000.00		250,000.00		500,000.00
0005	REMOVE FIRE HYDRANT	12	EA	372.00	4,464.00	350.00	4,200.00	500.00	6,000.00	900.00	10,800.00
0006	REMOVE WATER MAIN	2,160	LF	24.80	53,568.00	7.50	16,200.00	20.00	43,200.00	20.00	43,200.00
0007	REMOVE CATCH BASIN	52	EA	248.00	12,896.00	450.00	23,400.00	300.00	15,600.00	300.00	15,600.00
0008	REMOVE DRAIN UP TO 36" IN DIAMETER	1,506	LF	25.00	37,650.00	19.00	28,614.00	20.00	30,120.00	35.00	52,710.00
0009	REMOVE SEWER MAIN	75	LF	124.00	9,300.00	27.00	2,025.00	80.00	6,000.00	200.00	15,000.00
0010	REMOVE MANHOLES	66	EA	248.00	16,368.00	550.00	36,300.00	300.00	19,800.00	300.00	19,800.00
0011	DEMOLITION OF ASPHALTIC CONCRETE	14,200	SY	8.70	123,540.00	3.00	42,600.00	4.00	56,800.00	2.00	28,400.00

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	<input type="checkbox"/> A. HIRED LABOR  <input type="checkbox"/> B. REASONABLE CONTRACT (Without Profit)  <input type="checkbox"/> C. REASONABLE CONTRACT (Including Profit)	NO. 1 A. OFFEROR <b>B &amp; K CONST</b>  B. BID SECURITY (Type and amount)	NO. 2 B. OFFEROR <b>ANGELO IAFRATE</b>  B. BID SECURITY (Type and amount)	NO. 3 B. OFFEROR <b>JOHNSON BROS</b>  B. BID SECURITY (Type and amount)

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0012	DEMOLITION OF CONCRETE PAVEMENT WITH ASPHALT OVERLAY	900	SY	8.70	7,830.00	5.50	4,950.00	15.00	13,500.00	10.00	9,000.00
0013	DEMOLITION OF SIDEWALK, DRIVEWAY, AND FOOTLAP	4,400	SY	6.90	30,360.00	5.50	24,200.00	7.50	33,000.00	6.00	26,400.00
0014	DEMOLITION OF CONCRETE CURB	4,900	LF	6.20	30,380.00	3.00	14,700.00	3.00	14,700.00	5.00	24,500.00
0015	DEMOLITION OF CONCRETE CURB AND GUTTER	800	LF	6.20	4,960.00	9.00	7,200.00	5.00	4,000.00	5.00	4,000.00
0016	DEMOLITION OF WOODEN CURB	160	LF	6.20	992.00	2.23	356.80	10.00	1,600.00	7.00	1,120.00
0017	SAW CUT CONCRETE PAVEMENT	1,000	LF	6.20	6,200.00	21.50	21,500.00	7.00	7,000.00	8.00	8,000.00
0018	SAW CUT ASPHALTIC CONCRETE PAVEMENT	1,300	LF	3.80	4,940.00	3.50	4,550.00	4.00	5,200.00	3.00	3,900.00
0019	ROADWAY EXCAVATION OUTSIDE OF TEMPORARY RETAINING STRUCTURE (INCLUDING EXCAVATION BENEATH SIDEWALKS AND DRIVEWAYS)	9,890	CY	8.30	82,087.00	8.00	79,120.00	8.00	79,120.00	6.50	64,285.00
0020	STRUCTURAL EXCAVATION	1	LS		440,200.00		820,000.00		1,000,000.00		600,000.00

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						NO. 1		NO. 2		NO. 3	
			<input type="checkbox"/>	A. HIRED LABOR		A. OFFEROR B & K		B. OFFEROR ANGELO IAFRATE		B. OFFEROR JOHNSON BROS.	
			<input type="checkbox"/>	B. REASONABLE CONTRACT (Without Profit)		B. BID SECURITY (Type and amount)		B. BID SECURITY (Type and amount)		B. BID SECURITY (Type and amount)	
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0021	STRUCTURAL BACKFILL	19,700	CY	17.50	344,750.00	18.00	354,600.00	15.00	295,500.00	16.00	315,200.00
0022	SUBBASE COURSE	4,030	CY	14.50	58,435.00	14.50	58,435.00	15.00	60,450.00	16.00	64,480.00
0023	FILL UNDER SIDEWALKS AND DRIVEWAYS	950	CY	54.90	52,155.00	16.00	15,200.00	18.00	17,100.00	15.00	14,250.00
0024	TREE PROTECTION AND TRIMMING	1	LS		11,160.00		55,000.00		1,000.00		10,000.00
0025	TREE REMOVAL	7	EA	3,100.00	21,700.00	1,500.00	10,500.00	1,000.00	7,000.00	2,500.00	17,500.00
0026	CONSTRUCTION DEWATERING	1	LS		1,367,720.00		1,300,000.00		1,500,000.00		600,000.00
0027	TEMPORARY RETAINING STRUCTURES	1	LS		2,228,280.00		2,423,000.00		2,545,000.00		2,500,000.00
0028	FURNISH AND DRIVE TEST PILES	7	EA	13,700.00	95,900.00	2,500.00	17,500.00	20,000.00	140,000.00	10,000.00	70,000.00
0029	PILE LOAD TESTS	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0029AA	PILE LOAD TESTS	2	EA	33,500.00	67,000.00	6,800.00	13,600.00	10,000.00	20,000.00	10,000.00	20,000.00
0029AB	PILE LOAD TESTS IN EXCESS OF CLIN 0029AA	2	EA	31,200.00	62,400.00	4,800.00	9,600.00	7,500.00	15,000.00	7,500.00	15,000.00
0030	FURNISH AND DRIVE TIMBER PILES	106,700	LF	8.60	917,620.00	4.00	426,800.00	4.00	426,800.00	5.00	533,500.00

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0031	ASPHALTIC CONCRETE PAVEMENT	14,850	SY	45.40	674,190.00	23.00	341,550.00	10.00	148,500.00	27.00	400,950.00
0032	GEOTEXTILE FABRIC	16,750	SY	1.90	31,825.00	2.00	33,500.00	1.50	25,125.00	1.00	16,750.00
0033	BASE COURSE	4,983	CY	44.00	219,252.00	45.00	224,235.00	40.00	199,320.00	51.00	254,133.00
0034	CONCRETE ROADWAY 8" THICK WITH 1 1/2" ASPHALT OVERLAY	725	SY	59.00	42,775.00	58.00	42,050.00	50.00	36,250.00	36.00	26,100.00
0035	CONCRETE SIDEWALK 4" THICK	3,220	SY	25.00	80,500.00	31.00	99,820.00	40.00	128,800.00	55.00	177,100.00
0036	SIDEWALK AT INTERSECTION, INCLUDING HANDICAPPED RAMPS 6" THICK	430	SY	37.20	15,996.00	49.00	21,070.00	50.00	21,500.00	50.00	21,500.00
0037	CONCRETE DRIVEWAY 6" THICK	3,230	SY	37.20	120,156.00	36.00	116,280.00	40.00	129,200.00	42.00	135,660.00
0038	CONCRETE BARRIER CURB WITH OR WITHOUT DOWELS (STRAIGHT, CIRCULAR OR DEPRESSED) - 6"	250	LF	8.70	2,175.00	20.00	5,000.00	8.00	2,000.00	14.00	3,500.00

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0039	CONCRETE BARRIER CURB AND GUTTER BOTTOM – 6"	775	LF	18.60	14,415.00	24.00	18,600.00	20.00	15,500.00	15.00	11,625.00
0040	CONCRETE MOUNTABLE CURB AND GUTTER BOTTOM – 4"	8,890	LF	18.60	165,354.00	24.00	213,360.00	13.00	115,570.00	15.00	133,350.00
0041	STREET NAME SIGN	28	EA	248.00	6,944.00	125.00	3,500.00	250.00	7,000.00	200.00	5,600.00
0042	TRAFFIC SIGN	28	EA	217.00	6,076.00	250.00	7,000.00	150.00	4,200.00	200.00	5,600.00
0043	FIRE HYDRANT	12	EA	2,480.00	29,760.00	2,700.00	32,400.00	2,500.00	30,000.00	2,800.00	33,600.00
0044	8" VALVE	8	EA	1,240.00	9,920.00	1,200.00	9,600.00	1,500.00	12,000.00	1,000.00	8,000.00
0045	WATER VALVE MANHOLE	8	EA	2,480.00	19,840.00	1,700.00	13,600.00	1,500.00	12,000.00	3,000.00	24,000.00
0046	ADJUST MANHOLE TO FINISHED GRADE	14	EA	620.00	8,680.00	220.00	3,080.00	400.00	5,600.00	1,000.00	14,000.00
0047	REPLACE BROKEN WATER METER BOX	60	EA	620.00	37,200.00	45.00	2,700.00	250.00	15,000.00	500.00	30,000.00
0048	REMOVE MUD & DEBRIS FROM INSIDE OF WATER METER BOX	60	EA	248.00	14,880.00	12.00	720.00	25.00	1,500.00	50.00	3,000.00
0049	ADJUST COMPLETE WATER METER BOX TO GRADE	60	EA	620.00	37,200.00	12.00	720.00	100.00	6,000.00	250.00	15,000.00

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0050	REPLACE WATER SERVICE CONNECTION FROM MAIN METER (3/4" OR 1")	85	EA	1,240.00	105,400.00	350.00	29,750.00	400.00	34,000.00	600.00	51,000.00			
0051	TEMPORARY 4" POLYETHELENE WATER MAIN	4,900	LF	69.00	338,100.00	33.00	161,700.00	25.00	122,500.00	45.00	220,500.00			
0052	12" WATER MAIN	250	LF	93.00	23,250.00	91.00	22,750.00	70.00	17,500.00	200.00	50,000.00			
0053	8" WATER MAIN	4,500	LF	75.00	337,500.00	56.00	252,000.00	30.00	135,000.00	60.00	270,000.00			
0054	36" DIAMETER WELDED STEEL WATER TRANSMISSION LINE (JOLIET STREET)	1	LS		94,300.00		193,000.00		200,000.00		150,000.00			
0055	43.31" DIAMETER WELDED STEEL WATER TRANSMISSION LINE (FIG STREET)	1	LS		94,240.00		220,000.00		130,000.00		120,000.00			
0056	6" PVC DRAIN HOUSE CONNECTION	35	LF	100.00	3,500.00	90.00	3,150.00	30.00	1,050.00	50.00	1,750.00			
0057	10" PVC DRAIN HOUSE CONNECTION	6	LF	124.00	744.00	95.00	570.00	50.00	300.00	80.00	480.00			

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0058	12" DIAMETER REINFORCED CONCRETE PIPE	90	LF	56.00	5,040.00	60.00	5,400.00	90.00	8,100.00	90.00	8,100.00	
0059	15" DIAMETER REINFORCED CONCRETE PIPE	1,830	LF	62.00	113,460.00	62.00	113,460.00	91.00	166,530.00	70.00	128,100.00	
0060	18" DIAMETER REINFORCED CONCRETE PIPE	40	LF	69.00	2,760.00	80.00	3,200.00	92.00	3,680.00	300.00	12,000.00	
0061	RESERVED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
0062	24" DIAMETER REINFORCED CONCRETE PIPE	255	LF	87.00	22,185.00	106.00	27,030.00	93.00	23,715.00	160.00	40,800.00	
0063	36" DIAMETER REINFORCED CONCRETE PIPE	60	LF	131.00	7,860.00	133.00	7,980.00	110.00	6,600.00	320.00	19,200.00	
0064	48" DIAMETER REINFORCED CONCRETE PIPE	11	LF	193.00	2,123.00	197.00	2,167.00	200.00	2,200.00	500.00	5,500.00	
0065	NO. 1 STANDARD DRAIN MANHOLE	245	FT	248.00	60,760.00	370.00	90,650.00	300.00	73,500.00	430.00	105,350.00	
0066	RESERVED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
0067	NO. 3 STANDARD DRAIN MANHOL	55	FT	286.00	15,730.00	615.00	33,825.00	400.00	22,000.00	600.00	33,000.00	
0068	ACCESS MANHOLE	12	EA	1,240.00	14,880.00	1,525.00	18,300.00	1,200.00	14,400.00	1,500.00	18,000.00	
0069	4' X 8' CLEANOUT MANHOLE	2	EA	3,720.00	7,440.00	7,000.00	14,000.00	5,600.00	11,200.00	10,000.00	20,000.00	

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4. ISSUING OFFICE US ARMY ENGINEER DISTRICT P.O. BOX 60267 NEW ORLEANS, LA 70160-0267			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)						
						SIGNATURE				DATE SIGNED		
5. PROJECT TITLE  SELA, HOLLYGROVE AREA DRAINAGE IMPROVEMENTS, PHASE II, FORSHEY TO DUBLINS STREETS COVERED CANAL WORK, ORLEANS PARISH, LA			<b>8. GOVERNMENT ESTIMATE</b> (Check A, B or C and complete D, E, and			<b>9. OFFERS</b>						
			<input type="checkbox"/> A. HIRED LABOR			NO. 1		NO. 2		NO. 3		
			<input type="checkbox"/> B. REASONABLE CONTRACT (Without Profit)			A. OFFEROR B & K		B. OFFEROR ANGELO IAFRATE		B. OFFEROR JOHNSON BROS		
			<input type="checkbox"/> C. REASONABLE CONTRACT (Including Profit)			B. BID SECURITY (Type and amount)		B. BID SECURITY (Type and amount)		B. BID SECURITY (Type and amount)		
6. NUMBER OF AMENDMENTS ISSUED						C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED		
7A. ITEM NO	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	D. UNIT PRICE	D. UNIT PRICE	E. ESTIMATED	L. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	
0070	NO. 1 STANDARD CATCH BASIN	54	EA	1,612.00	87,048.00	2,130.00	115,020.00	2,200.00	118,800.00	3,000.00	162,000.00	
0071	8" SEWER SIPHON AT LEONIDAS STREET	1	LS		22,320.00		35,600.00		65,000.00		56,000.00	
0072	8" SEWER SIPHON AT JOLIET STREET	1	LS		22,320.00		38,000.00		65,000.00		56,000.00	
0073	8" SEWER SIPHON AT CAMBRONNE STREET	1	LS		22,320.00		35,700.00		65,000.00		56,000.00	
0074	8" SEWER SIPHON AT DANTE STREET	1	LS		21,700.00		23,000.00		65,000.00		56,000.00	
0075	8" SEWER SIPHON AT DUBLIN STREET	1	LS		21,080.00		17,000.00		65,000.00		56,000.00	
0076	8" SEWER SIPHON AT PRITCHARD PLACE	1	LS		21,080.00		13,900.00		65,000.00		56,000.00	
0077	INSTALL 6" SEWER MAIN (0' TO 6.0' DEEP)	40	LF	75.00	3,000.00	36.00	1,440.00	39.00	1,560.00	50.00	2,000.00	
0078	INSTALL 8" SEWER MAIN (0' TO 6.0' DEEP)	2,400	LF	81.00	194,400.00	38.00	91,200.00	40.00	96,000.00	70.00	168,000.00	
0079	INSTALL 8" SEWER MAIN (6.1' TO 8.0" DEEP)	1,210	LF	112.00	135,520.00	50.00	60,500.00	75.00	90,750.00	90.00	108,900.00	
0080	INSTALL 8" SEWER MAIN (8.1' TO 10.0' DEEP)	810	LF	143.00	115,830.00	80.00	64,800.00	110.00	89,100.00	130.00	105,300.00	
0081	INSTALL STANDARD SEWER MANHOLE	180	FT	248.00	44,640.00	270.00	48,600.00	300.00	54,000.00	600.00	108,000.00	

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	<input type="checkbox"/>	A. HIRED LABOR	NO. 1		NO. 2	NO. 3
	<input type="checkbox"/>	B. REASONABLE CONTRACT (Without Profit)	A. OFFEROR B & K	B. OFFEROR ANGELO IAFRATE	B. OFFEROR JOHNSON BROS	
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6. NUMBER OF AMENDMENTS ISSUED	<input type="checkbox"/>	C. AMENDMENTS ACKNOWLEDGED	C. AMENDMENTS ACKNOWLEDGED	C. AMENDMENTS ACKNOWLEDGED		

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0082	RESERVED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0083	REPLACE SEWER SERVICE CONNECTION FROM EXISTING MAIN TO RIGHT-OF-WAY	38	EA	1,240.00	47,120.00	575.00	21,850.00	700.00	26,600.00	1,000.00	38,000.00
0084	GRANULAR MATERIAL FOR DRESSING & OTHER ADJUSTMENTS	2,050	CY	36.30	74,415.00	12.00	24,600.00	15.00	30,750.00	10.00	20,500.00
0085	SODDING	2	AC	27,010.00	54,020.00	5,000.00	10,000.00	10,000.00	20,000.00	22,000.00	44,000.00
0086	CONCRETE COVERED CANAL 10' X 16'	1	LS		3,537,720.00		2,820,000.00		3,600,000.00		4,850,000.00
0087	CONCRETE COVERED CANAL 5' X 6'	1	LS		969,700.00		850,000.00		820,000.00		1,500,000.00
0088	CONCRETE COVERED CANAL CONNECTION TO EXISTING 42" X 46" CULVERT AT DUBLIN STREET	1	LS		6,400.00		10,000.00		10,000.00		50,000.00
0089	CONCRETE COVERED CANAL CONNECTION TO EXISTING OLEANDER STREET CONCRETE COVERED CANAL	1	LS		10,292.00		17,000.00		20,000.00		100,000.00

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				NO. 1		NO. 2		NO. 3		
	<input type="checkbox"/>	A. HIRED LABOR		A. OFFEROR B & K		B. OFFEROR ANGELO IAFRATE		B. OFFEROR JOHNSON BROS		
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7A. ITEM NO	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	
0090	SEWERAGE AND WATER BOARD FEEDER MODIFICATIONS	1	LS	229,400.00	226,490.00		115,000.00		200,000.00	
0091	1 1/2" COLD MILLING	1,140	SY	7,524.00	14.50	16,530.00	4.00	4,560.00	4.00	4,560.00
0092	1 1/2" ASPHALT OVERLAY	1,140	SY	15,960.00	23.00	26,220.00	16.00	18,240.00	9.50	10,830.00
0093	TEMPORARY WATER SERVICE CONNECTION	85	EA	52,700.00	350.00	29,750.00	400.00	34,000.00	580.00	49,300.00
0094	ASPHALT REPAIRS TO ACCESS AND HAUL ROADS	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0094AA	FIRST 415 TONS	415	TN	46,065.00	65.00	26,975.00	150.00	62,250.00	80.00	33,200.00
0094AB	ALL IN EXCESS OF CLIN 0094AA	845	TN	90,415.00	45.00	38,025.00	85.00	71,825.00	80.00	67,600.00
	TOTAL			15,659,752.00		14,288,749.80		15,257,475.00		17,306,963.00