

BID OPENING

DACW29-00-B-0027

SOUTHEAST LOUISIANA DRAINAGE PROJECT, SO. CLAIBORNE AVE. MANIFOLD CANAL (NASHVILLE AVE. TO JENA ST.) ORLEANS PARISH, LA ED-99-025

1. ANGELO IAFRATE	KENNER, LA	\$10,744,832.00
2. JOHNSON BROS.	METAIRIE, LA	\$11,025,154.10
3. BOH BROS. CONST.	NEW ORLEANS (APP LOW)	\$ 9,534,792.10

ABSTRACT OF OFFERS - CONSTRUCTION	1. SOLICITATION NUMBER DACW29-00-B-0027	2. DATE ISSUED 12/29/99	3. DATE OPENED 03/13/00	PAGE OF	PAGES

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			NO. 1		NO. 2		NO. 3	
	<input type="checkbox"/>	A. HIRED LABOR	A. OFFEROR Boh Bros		A. OFFEROR Angelo lafrate		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)	
6. NUMBER OF AMENDMENTS ISSUED 3	<input type="checkbox"/>	C. REASONABLE CONTRACT (Including Profit)	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	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT		
0001	Mobilization and Demobilization	1	LS	120,000.00	350,000.00		1,050,000.00		500,000.00		
0002	Temporary Roadway Phase 1	970	SY	150.00	145,500.00	56.00	54,4320.00	60.00	58,200.00	75.00	72,750.00
0003	Temporary Roadway Phase 2	1,240	SY	150.00	186,000.00	56.00	69,440.00	60.00	74,400.00	70.00	86,800.00
0004	Temporary Roadway Phase 3	970	SY	150.00	145,500.00	87.00	84,390.00	60.00	58,200.00	80.00	77,600.00
0005	Maintenance and Diversion of Stormwater	1	LS		120,000.00		250,000.00		200,000.00		100,000.00
0006	Maintenance of Traffic Phase 1(A)	1	LS		10,000.00		20,000.00		100,000.00		200,000.00
0007	Maintenance of Traffic Phase 1(B)	1	LS		10,000.00		20,000.00		15,000.00		30,000.00
0008	Maintenance of Traffic Phase 2(A)	1	LS		8,000.00		15,000.00		100,000.00		15,000.00
0009	Maintenance of Traffic Phase 2(B)	1	LS		20,000.00		20,000.00		15,000.00		20,000.00
0010	Maintenance of Traffic Phase 2(C)	1	LS		20,000.00		15,000.00		15,000.00		20,000.00
0011	Maintenance of Traffic Phase 3(A)	1	LS		7,000.00		10,000.00		100,000.00		7,500.00
0012	Maintenance of Traffic Phase 3(B)	1	LS		16,000.00		20,000.00		15,000.00		20,000.00

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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 Boh Bros	B. OFFEROR Angelo lafrate	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)	

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0013	Maintenance of Traffic Phase 3(C)	1	LS	10,000.00	20,000.00		15,000.00		20,000.00		
0014	Remove Roadway Pavement	3,600	SY	8.05	28,980.00	10.00	36,000.00	19.00	68,400.00	17.00	61,200.00
0015	Remove Driveway and Sidewalk Pavement	695	SY	9.20	6,394.00	10.00	6,950.00	10.00	6,950.00	11.00	7,645.00
0016	Construction Dewatering	1	LS		460,000.00		250,000.00		500,000.00		300,000.00
0017	Temporary Retaining Structures	1	LS		1,340,000.00		1,331,000.00		1,500,000.00		2,000,000.00
0018	Clearing and Grubbing	1	LS		20,000.00		50,000.00		20,000.00		35,000.00
0019	Structural Excavation	60,000	CY	6.48	388,800.00	5.00	300,000.00	10.00	600,000.00	7.00	420,000.00
0020	Granular Backfill	14,300	CY	16.77	239,811.00	12.50	178,750.00	18.00	257,400.00	14.50	207,350.00
0021	Non-Select Backfill	8,300	CY	10.16	84,328.00	6.00	49,800.00	14.00	116,200.00	3.25	26,975.00
0022	Viable Organic Material	1,500	CY	10.35	15,525.00	15.00	22,500.00	10.00	15,000.00	6.50	9,750.00
0023	Roadway Subbase	630	CY	18.50	11,655.00	23.00	14,490.00	16.00	10,080.00	20.00	12,600.00
0024	Roadway Base Course	3,800	SY	11.30	42,940.00	14.00	53,200.00	15.00	57,000.00	15.00	57,000.00

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0025	Furnish and Drive Test Piles	1	LS		10,000.00		23,500.00		15,000.00		15,000.00
0026	Pile Load Test										
0026AA	First Test	1	EA	13,800.00	13,800.00	6,600.00	6,600.00	12,000.00	12,000.00	10,000.00	10,000.00
0026AB	All Over One Pile Test	1	EA	13,800.00	13,800.00	6,600.00	6,600.00	2,000.00	2,000.00	5,500.00	5,500.00
0027	Furnish and Deliver Timber Piles	169,070	LF	4.80	811,536.00	3.17	535,951.90	3.10	524,117.00	3.15	532,570.50
0028	Driving Timber Piles	169,070	LF	2.60	439,582.00	1.38	233,316.60	2.00	338,140.00	1.50	253,605.00
0029	Concrete Sidewalk 4" Thick	350	SY	26.30	9,205.00	35.00	12,250.00	40.00	14,000.00	36.00	12,600.00
0030	Handicap Ramps 6" Thick	70	SY	49.30	3,451.00	40.00	2,800.00	50.00	3,500.00	50.00	3,500.00
0031	Concrete Driveways 6" Thick	280	SY	42.00	11,760.00	40.00	11,200.00	50.00	14,000.00	45.00	12,600.00
0032	Permanent Asphaltic Concrete Pavement	1,470	TN	58.00	85,260.00	69.00	101,430.00	100.00	147,000.00	72.00	105,840.00
0033	Barrier Curb and Gutter	3,070	LF	24.00	73,680.00	20.00	61,400.00	25.00	76,750.00	18.00	55,260.00
0034	Mountable Curb and Gutter	75	LF	31.00	2,325.00	20.00	1,500.00	25.00	1,875.00	18.00	1,350.00

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0035	Gravity Sewer Conflict	1	LS		20,000.00		37,000.00		40,000.00		30,000.00
0036	30" Water Line	27	LF	615.00	16,605.00	1,100.00	29,700.00	2,000.00	54,000.00	1,300.00	35,100.00
0037	48" Water Line	27	LF	1,063.00	28,701.00	1,600.00	43,200.00	2,500.00	67,500.00	1,400.00	37,800.00
0038	12" Water Line	99	LF	90.00	8,910.00	205.00	20,295.00	200.00	19,800.00	300.00	29,700.00
0039	12" Valve	3	EA	3,282.00	9,846.00	2,800.00	8,400.00	4,000.00	12,000.00	4,000.00	12,000.00
0040	Fire Hydrant	1	EA	1,495.00	1,495.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
0041	Remove/Store Street Lights	1	LS		17,000.00		30,000.00		100,000.00		15,000.00
0042	Direct Burial Street Lights	1	LS		61,000.00		95,000.00		75,000.00		71,000.00
0043	Plastic Striping 4" Width	9,200	LF	.23	2,116.00	.78	7,176.00	.80	7,360.00	.78	7,176.00
0044	Plastic Striping 12" Width	850	LF	1.84	1,564.00	2.34	1,989.00	2.50	2,125.00	2.34	1,989.00
0045	Plastic Striping 24" Width	270	LF	4.60	1,242.00	4.68	1,263.60	5.00	1,350.00	4.68	1,263.60
0046	Plastic Pavement Legend and Symbols	1	LS		2,000.00		500.00		500.00		500.00

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0047	Raised Pavement Markers	355	EA	7.00	2,485.00	6.00	2,130.00	7.00	2,485.00	6.00	2,130.00
0048	Fertilizing and Sodding	4.5	AC	19,490.00	87,705.00	7,500.00	33,750.00	15,000.00	67,500.00	18,000.00	81,000.00
0049	Concrete Manifold Canal	1	LS		4,575,000.00		4,926.00		4,116,000.00		5,340,000.00
0050	Pedestal Mounted Street Lights	1	LS		22,000.00		45,000.00		21,000.00		15,000.00
0051	Furnish and Drive Probe Piles	5	EA	1,620.00	8,100.00	2,600.00	13,000.00	8,000.00	40,000.00	5,500.00	27,500.00
	TOTAL				9,796,601.00		9,534,792.10		10,744,832.00		11,025,154.10