

MISSISSIPPI RIVER, BATON ROUGE TO GULF, INDEFINITE DELIVERY – INDEFINITE QUANTITY
CONTRACT 2009 STONE FORESHORE AND JETTY MAINTENANCE, MISSISSIPPI RIVER,
SOUTHWEST PASS AND SOUTHWEST PASS JETTIES

4- BIDDERS

1. BERTUCCI CONTRACT COMPANY	(L)	\$21,391,475.00	APPARENT LOW BIDDER
2. CHOCTAW TRANSPORTATION CO.	(L)	\$25,561,130.00	
3. SOUTER CONSTRUCTION CO. INC.	(L)	\$26,797,930.00 *	
4. DRC EMERGENCY SERVICES	(L)	\$29,986,845.00 *	

*TWO RESPONSIVE BID PACKAGES NOT DELIVERED TO CONTRACTING BY BID OPENING, BOTH PACKAGES WERE CONSIDERED FOR AWARD ALTHOUGH BOTH WERE NOT THE APPARENT LOW BIDDERS.

ABSTRACT OF OFFERS - CONSTRUCTION			1. SOLICITATION NUMBER W912P-09-B-0038			2. DATE ISSUED 9 MAR 2009		3. DATE OPENED 13 APR 2009		PAGE OF PAGES				
4. ISSUING OFFICE US ARMY ENGINEER DISTRICT, NOD PO BOX 60267 NEW ORLEANS, LA 70160-0267 UNRESTRICTED			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) ERIC ARMSTRONG								
						SIGNATURE			DATE SIGNED					
5. PROJECT TITLE MISSISSIPPI RIVER, BATON ROUGE TO GULF, INDEFINITE DELIVERY – INDEFINITE QUANTITY CONTRACT 2009 STONE FORESHORE AND JETTY MAINTENANCE, MISSISSIPPI RIVER, SOUTHWEST PASS AND SOUTHWEST PASS AND SOUTHWEST PASS JETTIES ED-09-056			8. GOVERNMENT ESTIMATE (Check A, B or C and complete D, E, and F)			9. OFFERS								
						NO. 1		NO. 2		NO. 3				
			<input type="checkbox"/>			A. HIRED LABOR			A. OFFEROR BERTUCCI CONTRACT CO. P.O.BOX 10582 JEFFERSON, LA 70181		B. OFFEROR SOUTER CONSTRUCTION CO. INC 117 CANAL RD MENIFEE, AR. 72107		B. OFFEROR CHOCTAW TRANSPORTATION CO. P.O. BOX 585 DYERSBURG, TN 38025	
			<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 0003			<input type="checkbox"/>			C. REASONABLE CONTRACT (Including Profit)		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	D. UNIT PRICE	E. ESTIMATED AMOUNT			
0001	Mobilization & Demobilization of hopper dredge and all attendant plant.	01	LS	XXXX	136,000.00	XXXX	35,000.00	XXXX	835,000.00	XXXX	675,500.00			
0002	Foreshore Dike Repairs, Mississippi River	99,750	Ton	51	5,087,250.00	42	4,189,500.00	53.50	5,336,625.00	50.50	5,037,375.00			
0003	Foreshore Dike Repairs, Southwest Pass	99,750	Ton	62	6,184,500.00	42.50	4,239,375.00	54.50	5,436,375.00	57.50	5,735,625.00			
0004	Stone Jetty Repairs, Southwest Pass Jetties	215,460	Ton	71	15,297,660.00	60	12,927,600.00	70.50	15,189,930.00	65.50	14,112,630.00			
	TOTAL	XXXX	XXX X	XXXX	26,705,410.00	XXXX	21,391,475.00	XXXX	26,797,930.00		25,561,130.00			