

BID RESULTS
SOLICITATION NO. DACW29-01-B-0028
CONTRACT NO. DACW29-01-C-0058

**WHITNEY/VERRET CANAL IMPROVEMENTS CYPRESS ST TO GOVERNOR HALL CANAL B/L STA. 83+00.00 TO B/L ST. 116+20.28, JEFFERSON PARISH,
LOUISIANA**

6 BIDDERS

BUCKTOWN CONTRACTORS	\$3,539,446.90	(SDB) (WO)	LOWEST BIDDER
1. FLEMMING CONSTRUCTION	\$3,842,081.25	(L)	
2. BOINES CONSTRUCTION	\$4,087,742.50	(SDB)	
3. GULF-GROUP, INC.	\$4,350,023.08	(SDB)(HUBZONE)	
4. MILLER EXCAVATING	\$5,134,506.00	(SDB)	
5. KESSER INTERNATIONAL	\$6,167,664.00	(SDB)(HUBZONE)	

Note: Bidder #3, GULF-GROUP, INC., CLIN 0006, extension should read \$28,030.20. Bid total should read \$4,350,053.28.

Contract Specialist: _____

Date: _____

ABSTRACT OF OFFERS - CONSTRUCTION	1. SOLICITATION NUMBER DACW29-01-B-0028	2. DATE ISSUED 03 MAY 2001	3. DATE OPENED 19 JUNE 2001	PAGE OF	8 PAGES

4. ISSUING OFFICE US ARMY ENGINEER DISTRICT, NOD PO BOX 60267 NEW ORLEANS, LA 70160-0267 COMPETITIVE 8(a) – REGION LIMITED TO LA, AR, AND TX	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 WHITNEY/VERRET CANAL IMPROVEMENTS CYPRESS ST TO GOVERNOR HALL CANAL B/L STA 83+00.00 TO B/L 116+20.28, JEFFERSON PARISH, LA	8 GOVERNMENT ESTIMATE (Check A, B or C and complete D, E, and		9 OFFERS					
			NO. 1		NO. 2		NO. 3	
	<input type="checkbox"/>	A. HIRED LABOR	A. OFFEROR Bucktown, Contractors	A. OFFEROR Flemming Construction	A. OFFEROR Boines Construction			
<input type="checkbox"/>	B. REASONABLE CONTRACT (Without Profit)	B. BID SECURITY (Type and amount) 513 Poplar Street	B. BID SECURITY (Type and amount) 23 E Airline Drive	B. BID SECURITY (Type and amount) 2401 Norman Street				
<input type="checkbox"/>	C. REASONABLE CONTRACT (Including Profit)	C. AMENDMENTS ACKNOWLEDGED Metairie, LA 70005	C. AMENDMENTS ACKNOWLEDGED Kenner, LA 70062	C. AMENDMENTS ACKNOWLEDGED Harvey, LA 70058				

6. NUMBER OF AMENDMENTS ISSUED 0002	<input type="checkbox"/>	C. REASONABLE CONTRACT (Including Profit)	C. AMENDMENTS ACKNOWLEDGED Metairie, LA 70005	C. AMENDMENTS ACKNOWLEDGED Kenner, LA 70062	C. AMENDMENTS ACKNOWLEDGED Harvey, LA 70058						
7A. ITEM NO	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	D. UNIT PRICE	D. UNIT PRICE	E. ESTIMATED AMOUNT	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
0001	MOBILIZATION & DEMOBILIZATION	1	LS	XXX	180,000	XXX	208,378.27	XXX	350,000	XXX	300,000
0002	WORK PLATFORM	1	LS	XXX	340,000	XXX	112,625.61	XXX	120,000	XXX	100,000
0003	RAILROAD INSURANCE	1	LS	XXX	14,000	XXX	34,083.89	XXX	19,000	XXX	20,000
0004	TRAFFIC CONTROL & COORDINATION	1	LS	XXX	23,000	XXX	40,535.48	XXX	20,000	XXX	20,000
0005	TRUCK WASH-DOWN RACK	2	EA	28,500	57,000	20,490.91	40,981.82	12,000	24,000	15,000	30,000
0006	GEOTEXTILE	7,535	SY	2.30	17,330.50	1.66	12,508.10	1.75	13,186.25	2.50	18,837.50
0007	CLEARING & GRUBBING	1	LS	XXX	12,000	XXX	128,548.47	XXX	125,000	XXX	190,000
0008	CONSTRUCTION DEWATERING	1	LS	XXX	227,000	XXX	119,428.86	XXX	115,000	XXX	250,000
0009	TEMPORARY RETAINING STRUCTURES	1	LS	XXX	390,000	XXX	247,309.72	XXX	160,000	XXX	425,000
0010	EXCAVATION	7,420	CY	10.30	76,426	17.81	132,150.20	11	81,620	40	296,800

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	<input type="checkbox"/>	A. HIRED LABOR	A. OFFEROR Bucktown, Contractors	A. OFFEROR Flemming Construction	A. OFFEROR Boines Construction			

6. NUMBER OF AMENDMENTS ISSUED 0002	<input type="checkbox"/>	B. REASONABLE CONTRACT (Without Profit)	B. BID SECURITY (Type and amount) 513 Poplar Street	B. BID SECURITY (Type and amount) 23 E Airline Drive	B. BID SECURITY (Type and amount) 2401 Norman Street
	<input type="checkbox"/>	C. REASONABLE CONTRACT (Including Profit)	C. AMENDMENTS ACKNOWLEDGED Metairie, LA 70005	C. AMENDMENTS ACKNOWLEDGED Kenner, LA 70062	C. AMENDMENTS ACKNOWLEDGED Harvey, LA 70058

7A. ITEM NO	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	D. UNIT PRICE	D. UNIT PRICE	E. ESTIMATED AMOUNT	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
0011	TEMPORARY CONSTRUCTION DRIVEWAY	1	LS	XXX	3,000	XXX	12,602.92	XXX	75,000	XXX	4,000
0012	GRANULAR MATERIAL	240	CY	14.20	27,832	13.05	25,578	13	25,480	15	29,400
0013	EMBANKMENT	2,820	CY	4.70	14,570	9.83	30,473	20	62,000	10	31,000
0014	MUCK BACKFILL	1,720	CY	35.70	70,686	40.21	79,615.80	35	69,300	45	89,100
0015	BEDDING MATERIAL	1,980	CY	45.60	48,336	69.74	73,924.40	135	143,100	100	106,000
0016	RIP-RAP	1,060	TON	14.70	1,722,399	13.58	1,591,168.60	14	1,640,380	14	1,640,380
0017	PERMANENT STEEL SHEET PILE	117,170	SF	40.20	8,040	45.99	9,198	85	17,000	40	8,000
0018	LIGHTWEIGHT BACKFILL	200	CY	40	1,200	72.09	2,162.70	68	2,040	65	1,950
0019	12 INCH CMP	30	LF	54	2,700	247.65	12,382.50	125	6,250	85	4,250
0020	15 INCH CMP	50	LF	146	1,460	120.38	1,203.80	300	3,000	150	1,500
0021	18 INCH CMP	10	LF	106	1,060	327.04	3,270.40	150	1,500	175	1,750

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5. PROJECT TITLE WHITNEY/VERRET CANAL IMPROVEMENTS CYPRESS ST TO GOVERNOR HALL CANAL B/L STA 83+00.00 TO B/L 116+20.28, JEFFERSON PARISH, LA	8 GOVERNMENT ESTIMATE (Check A, B or C and complete D, E, and		9 OFFERS					
			NO. 1		NO. 2		NO. 3	
	<input type="checkbox"/>	A. HIRED LABOR	A. OFFEROR Bucktown, Contractors	A. OFFEROR Flemming Construction	A. OFFEROR Boines Construction			

6. NUMBER OF AMENDMENTS ISSUED 0002	<input type="checkbox"/>	B. REASONABLE CONTRACT (Without Profit)	B. BID SECURITY (Type and amount) 513 Poplar Street	B. BID SECURITY (Type and amount) 23 E Airline Drive	B. BID SECURITY (Type and amount) 2401 Norman Street
	<input type="checkbox"/>	C. REASONABLE CONTRACT (Including Profit)	C. AMENDMENTS ACKNOWLEDGED Metairie, LA 70005	C. AMENDMENTS ACKNOWLEDGED Kenner, LA 70062	C. AMENDMENTS ACKNOWLEDGED Harvey, LA 70058

7A. ITEM NO	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	D. UNIT PRICE	D. UNIT PRICE	E. ESTIMATED AMOUNT	G. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
0022	18 INCH CMPA	10	LF	59	2,360	312.91	12,516.40	130	5,200	150	6,000
0023	24 INCH CMP	40	LF	82	1,640	229.46	4,589.20	215	4,300	155	3,100
0024	30 INCH CMP	20	LF	107	3,210	336.24	10,087.20	225	6,750	165	4,950
0025	42 INCH CMP	30	LF	1,368	6,156	1,621.69	7,297.61	1500	6,750	1,200	5,400
0026	FERTILIZING, SEEDING & MULCHING	4.5	AC	477	169,335	638	226,490	925	328,375	575	204,125
0027	7 INCH REINFORCED CON- CRETE SLOPE PAVING	355	SQ	846	32,148	638	24,244	825	31,350	850	32,300
0028	12 INCH REINFORCED CON- CRETE CANAL BOTTOM SLAB	38	SQ	1,686	38,778	1,582.24	36,391.52	1,700	39,100	1,400	32,300
0029	24 INCH REINFORCED CON- CRETE CANAL BOTTOM SLAB	23	SQ	2,325	106,950	1,605.46	73,851.16	2,500	115,000	1,450	66,700
0030	33 INCH REINFORCED CON- CRETE CANAL BOTTOM SLAB	46	SQ	37	16,280	74.39	32,731.60	65	28,600	75	33,000
0031	PAVEMENT RESTORATION	440	SY	9,000	8,220	158.90	9,534	305	18,300	250	15,000

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	<input type="checkbox"/>	A. HIRED LABOR	A. OFFEROR Bucktown, Contractors	A. OFFEROR Flemming Construction	A. OFFEROR Boines Construction

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0032	REINFORCED CONCRETE VERTICAL WALL	60	LF	XXX	9,000	XXX	10,288.74	XXX	53,000	XXX	7,000
0033	MISCELLANEOUS CONCRETE	1	LS	XXX	4,000	XXX	27,221.12	XXX	12,500	XXX	10,000
0034	PAINTING	1	LS	XXX	90,000	XXX	146,073.81	XXX	120,000	XXX	100,000
	TOTAL	XXX	XXX	XXX	3,726,116.50	XXX	3,539,446.90	XXX	3,842,081.25	XXX	4,087,742.50

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			NO. 1	NO. 2	NO. 3	
	<input type="checkbox"/>	A. HIRED LABOR	A. OFFEROR Gulf Group, Inc.	A. OFFEROR Miller Excavating Svcs Inc.	A. OFFEROR Xesser International WC	
	<input type="checkbox"/>	B. REASONABLE CONTRACT (Without Profit)	B. BID SECURITY (Type and amount) 1654 E. 5th Street	B. BID SECURITY (Type and amount) P O Box 1096	B. BID SECURITY (Type and amount) P O Box 723	

6. NUMBER OF AMENDMENTS ISSUED 0002	<input type="checkbox"/>	C. REASONABLE CONTRACT (Including Profit)	C. AMENDMENTS ACKNOWLEDGED Panama City, FL 32401	C. AMENDMENTS ACKNOWLEDGED St. Rose, LA 70087	C. AMENDMENTS ACKNOWLEDGED Little Rock, AR 72203
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0001	MOBILIZATION & DEMOBILIZATION	1	LS	XXX	180,000	XXX	165,000	XXX	380,000	XXX	394,240
0002	WORK PLATFORM	1	LS	XXX	340,000	XXX	131,199.62	XXX	1.00	XXX	217,600
0003	RAILROAD INSURANCE	1	LS	XXX	14,000	XXX	25,467.62	XXX	23,000	XXX	19,200
0004	TRAFFIC CONTROL & COORDINATION	1	LS	XXX	23,000	XXX	39,291.87	XXX	35,000	XXX	128,000
0005	TRUCK WASH-DOWN RACK	2	EA	28,500	57,000	16,938.68	33,877.36	28,000	56,000	32,000	64,000
0006	GEOTEXTILE	7,535	SY	2.30	17,330.50	3.72	28,000.00	3.00	22,605	5.76	43,401.60
0007	CLEARING & GRUBBING	1	LS	XXX	12,000	XXX	34,352.45	XXX	300,000	XXX	96,000
0008	CONSTRUCTION DEWATERING	1	LS	XXX	227,000	XXX	402,505.53	XXX	350,000	XXX	878,080
0009	TEMPORARY RETAINING STRUCTURES	1	LS	XXX	390,000	XXX	46,273.94	XXX	683,000	XXX	352,000
0010	EXCAVATION	7,420	CY	10.30	76,426	27.16	201,527.20	35.00	259,700	25.60	189,952

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	<input type="checkbox"/>	A. HIRED LABOR	NO. 1	NO. 2	NO. 3	

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7A. ITEM NO	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	D. UNIT PRICE	D. UNIT PRICE	E. ESTIMATED AMOUNT	J. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
0011	TEMPORARY CONSTRUCTION DRIVEWAY	1	LS	XXX	3,000	XXX	5,563.53	XXX	10,000	XXX	96,000
0012	GRANULAR MATERIAL	240	CY	14.20	27,832	51.31	100,567.60	20.00	38,200	96.00	188,160
0013	EMBANKMENT	2,820	CY	4.70	14,570	15.37	47,647.00	25.00	77,500	48.00	148,800
0014	MUCK BACKFILL	1,720	CY	35.70	70,686	42.43	84,011.40	80.00	158,400	96.00	190,080
0015	BEDDING MATERIAL	1,980	CY	45.60	48,336	76.74	81,344.40	75.00	79,500	70.40	74,624
0016	RIP-RAP	1,060	TON	14.70	1,722,399	17.35	2,032,899.50	15.00	1,757,550	14.72	1,724,742.40
0017	PERMANENT STEEL SHEET PILE	117,170	SF	40.20	8,040	22.77	4,554.00	45.00	9,000	160.00	32,000
0018	LIGHTWEIGHT BACKFILL	200	CY	40	1,200	94.85	2,845.50	75.00	2,250	76.80	2,304
0019	12 INCH CMP	30	LF	54	2,700	101.10	5,055.00	95.00	4,750	96.00	4,800
0020	15 INCH CMP	50	LF	146	1,460	196.69	1,966.90	140.00	1,400	115.20	1,152
0021	18 INCH CMP	10	LF	106	1,060	403.23	4,032.30	160.00	1,600	128.00	1,280

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0022	18 INCH CMPA	10	LF	59	2,360	124.74	4,989.60	150.00	6000	134.00	5,376
0023	24 INCH CMP	40	LF	82	1,640	153.93	3,078.60	190.00	3,800	160.00	3,200
0024	30 INCH CMP	20	LF	107	3,210	280.49	8,414.70	200.00	6000	217.60	6,528
0025	42 INCH CMP	30	LF	1,368	6,156	2,817.76	12,679.92	2,200	9,900	3,200	14,400
0026	FERTILIZING, SEEDING & MULCHING	4.5	AC	477	169,335	948.20	336,611.00	1,050	372,750	928.00	329,440
0027	7 INCH REINFORCED CON- CRETE SLOPE PAVING	355	SQ	846	32,148	1,585.38	60,244.44	1,400	53,200	1,408	53,504
0028	12 INCH REINFORCED CON- CRETE CANAL BOTTOM SLAB	38	SQ	1,686	38,778	3,219.39	74,045.97	2,000	46,000	2,560	58,880
0029	24 INCH REINFORCED CON- CRETE CANAL BOTTOM SLAB	23	SQ	2,325	106,950	4,086.40	187,974.40	2,200	101,200	3,840	176,640
0030	33 INCH REINFORCED CON- CRETE CANAL BOTTOM SLAB	46	SQ	37	16,280	104.81	46,116.40	80.00	35,200	160.00	70,400
0031	PAVEMENT RESTORATION	440	SY	9,000	8,220	195.22	11,713.20	500	30,000	448.00	26,880

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	<input type="checkbox"/>	B. REASONABLE CONTRACT (Without Profit)	B. BID SECURITY (Type and amount) 1654 E. 5th Street	B. BID SECURITY (Type and amount) P O Box 1096	B. BID SECURITY (Type and amount) P O Box 723

6. NUMBER OF AMENDMENTS ISSUED 0002	<input type="checkbox"/>	C. REASONABLE CONTRACT (Including Profit)	C. AMENDMENTS ACKNOWLEDGED Panama City, FL 32401	C. AMENDMENTS ACKNOWLEDGED St. Rose, LA 70087	C. AMENDMENTS ACKNOWLEDGED Little Rock, AR 72203
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7A. ITEM NO	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	D. UNIT PRICE	D. UNIT PRICE	E. ESTIMATED AMOUNT	L. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
0032	REINFORCED CONCRETE VERTICAL WALL	60	LF	XXX	9,000	XXX	41,187.55	XXX	55,000	XXX	96,000
0033	MISCELLANEOUS CONCRETE	1	LS	XXX	4,000	XXX	10,500.54	XXX	30,000	XXX	64,000
0034	PAINTING	1	LS	XXX	90,000	XXX	74,484.04	XXX	135,000	XXX	416,000
	TOTAL	XXX	XXX	XXX	3,726,116.50	XXX	4,350,023.08	XXX	5,134,506.00	XXX	6,167,664.00