

Bidresults

W912P8-06-B-0053

Port Fourchon Navigation Channel, Maintenance Dredging (FY 06-2) C/L Sta. 200+00 to C/L Sta. 330+00, Lafourche Parish, LA
ED 06-108

1. Weeks Marine INC	(APP LOW)	(L)	\$4,210,000.00
2. Great Lakes Dredge & Dock CO. LLC		(L)	\$5,410,000.00

			1. SOLICITATION NUMBER W912P8-06-B-0053			2. DATE ISSUED 16 SEP 2008		3. DATE OPENED 18 SEP 2008		PAGE OF PAGES	
4. ISSUING OFFICE US ARMY ENGINEERS, DISTRICT NOD P.O.BOX 60627 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)					
						SIGNATURE				DATE SIGNED	
5. PROJECT TITLE Port Fourchon Navigation Channel, Maintenance Dredging (FY 06-2) C/L Sta. 200+00 to C/L Sta. 330+00, Lafourche Parish, LA ED 06-108			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 Weeks Marine INC		B. OFFEROR Great Lakes Dredge & Dock Co. LLC		B. OFFEROR	
			<input type="checkbox"/> B. REASONABLE CONTRACT (Without Profit)			B. BID SECURITY (Type and amount) 304 Gaille Drive		B. BID SECURITY (Type and amount) 2122 York Road		B. BID SECURITY (Type and amount)	
6. NUMBER OF AMENDMENTS ISSUED 0003			<input type="checkbox"/> C. REASONABLE CONTRACT (Including Profit)			C. AMENDMENTS ACKNOWLEDGED Covington, LA 70433		C. AMENDMENTS ACKNOWLEDGED OakBrooke, IL 60523		C. AMENDMENTS ACKNOWLEDGED	
7A. ITEM NO.	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	D. UNIT PRICE	E. ESTIMATED	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	
0001	Mobilization and Demobilization	01	LS	---	920,000.00	---	1,350,000.00	---	1,400,000.00	---	
0002	Dredging	----	---	---	---	---	---	---	---	---	
*0002AA	First 450,000 CY	450,000	CY	5.81	2,614,500.00	4.95	2,227,500.00	6.90	3,105,000.00		
*0002AB	All Over 450,000 CY	150,000	CY	4.59	688,500.00	2.45	367,500.00	4.85	727,500.00		
Option 0003	Nesting Bird Harassment	30	Day	1672	51,160.00	500.00	15,000.00	500.00	15,000.00		
*Option 0004	Removal of Jetty Stone and Miscellaneous Debris from Channel	100	Hour	747.00	74,700.00	1250.00	125,000.00	1375.00	137,500.00		
*Option 0005	Mobilization and Demobilization of Equipment Required for Removal of Jetty Stone and Miscellaneous Debris from Channel	01	LS	---	87,000.00	---	125,000.00	---	25,000.00		
		TOTAL	---	---	\$4,430,860.00	---	\$4,210,000.00	---	\$5,410,000.00	---	