BIDRESULTS

W912P8-07-B-0027 Mississippi River, New Orleans Harbor Cutterhead Dredge Rental No 2-2007 Orleans and Jefferson Parishes, Louisiana

OM-07-031

1. Pine Bluff Sand & Gravel (APP LOW) (L) \$2,941,701.00

2. Mike Hooks, Inc. (L) \$3,284,751.00

ABSTRACT OF OFFERS - CONSTRUCTION			1. SOLICITATION NUMBER W912P8-07-B-0027			2. DATE ISS 04 DE	UED C 2006	3. DATE OF 09 FI	PENED EB 2007	PAGE 0F	PAGES	•	
4. ISSUING OFFICE US ARMY ENGINEER DISTRICT, NOD P.O. BOX 60267 NEW ORLEANS, LA 70160-0267			I CERTIFY that I have opened, read, and recorded on this abstract all			NAME AND TITLE OF CERTIFYING OFFICIAL (TYPE)					-		
INDESTRICTED LOT THREE, 24 IN ID PUMP DISCHARGE WITH SUBMERGED PUMP				offers received in response to this solicitation.			SIGNATURE DATE SIG			DATE SIGNE	D		
5. PROJECT TITLE			8. GOVERNMENT ESTIMATE (Check A, B or C and complete D, E, and F)			9. OFFERS							NO. 3
Mississippi River, New Orleans Harbor Cutterhead Dredge Rental No 2-2007 Orleans and Jefferson			A. HIRED LABOR		NO. 1 A. OFFEROR Pine Bluff Sand & Gravel		NO. 2 B. OFFEROR			B. OFFEROR			
Parishes, Louisiana OM-07-031					DNABLE CONTRACT ut Profit)	B. BID SECURITY (Type and amount) P.O. Box 7008		B. BID SECURITY (Type and amount)		B. BID SECURITY (Type and amount)			
6. NUMBER OF AMENDMENTS ISSUED 0001					DNABLE CONTRACT ng Profit)	C. AMENDMENTS ACKNOWLEDGED Pine Bluff, AR 71611		C. AMENDMENTS ACKNOWLEDGED			C. AMENDMENTS ACKNOWLEDGED		
7A. ITEM NO.	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	D. UNI T	D. UNIT PRICE	E. ESTIMA TED	E. ESTIMAT AMOUNT	ED	D. UNIT PRICE	E. ESTIMAT AMOUNT		D. UNIT PRICE	E. ESTIMATED AMOUNT
0001	MOBILIZATION AND DEMOBILIZATION	1	LS		719,400.00		950,00	00.00					
0002	ADDITIONAL MOBILIZATION DUE TO IDLE STANDBY PERIOD	1	EA	14,670	14,670.00	1	1						
0003	DREDGING: Rental of one fully operated cutterhead dredge with							-			-		
	24-inch ID pump discharge, attendant plant and discharge							-			-		
	Pipeline as specified	802	Hour	1,824	1,462,848.00	1,650	1,323,3	00.00					
Option 0004	DREDGING: same plant as listed in item 0003 of this bid lot.	401	Hour	1,824	731,424.00	1,650	661,68	50.00					
0005	DREDGE TOWING SERVICE	45	MILE	211	9,459.00	150	6,750	0.00					
		TOTAL			2,937,837.00		2,941,7	01.00					

ABSTRACT OF OFFERS - CONSTRUCTION			1. SOLICITATION NUMBER W912P8-07-B-0027			2. DATE ISSI 04 DE		TE OPENED 09 FEB 2007	PAGE 0F PAGES			
4. ISSUING OFFICE US ARMY ENGINEER DISTRICT, NOD P.O. BOX 60267 NEW ORLEANS, LA 70160-0267			I CERTIFY that I have opened, read,			NAME AND TI	TLE OF CERTIFYING OF	FICIAL (TYPE)		_		
LINRESTRICTED LOT FOUR, 27 IN ID PUMP DISCHARGE WITHOUT SUBMERGED PUMP				and recorded on this abstract all offers received in response to this solicitation.								
5. PROJECT TITLE				8. GOVERNMENT ESTIMATE								
Mississippi River, New Orleans Harbor Cutterhead Dredge Rental No 2-2007 Orleans and Jefferson			(Check A, B or C and complete D, E, and F) A. HIRED LABOR			A. OFFEROR	NO. 1	B. OFFEROR Mike Hoo	NO. 2 B. OFFEROR Mike Hooks		NO. 3 B. OFFEROR	
Parishes, Louisiana OM-07-031					ONABLE CONTRACT ut Profit)	B. BID SECU	RITY (Type and amount)		B. BID SECURITY (Type and amount) 409 Mike Hooks Rd.		B. BID SECURITY (Type and amount)	
6. NUMBER OF AMENDMENTS ISSUED 0001					ONABLE CONTRACT ing Profit)	C. AMENDM	ENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED Westlake, LA 70669		C. AMENDMENTS ACKNOWLEDGED	
7A. ITEM NO.	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	D. UNI T	D. UNIT PRICE	E. ESTIMA TED	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	
0001	MOBILIZATION AND DEMOBILIZATION	1	LS						650,000.00			
0002	ADDITIONAL MOBILIZATION DUE TO IDLE STANDBY PERIOD	1	EA					1	1			
0003	DREDGING: Rental of one fully operated cutterhead dredge with											
	27-inch ID pump discharge, attendant plant and discharge											
	Pipeline as specified	840	Hour					2,075	1,743,000.00			
Option 0004	DREDGING: same plant as listed in item 0003 of this bid lot.	420	Hour					2,075	871,500.00			
0005	DREDGE TOWING SERVICE	45	MILE					450	20,250.00			
		TOTAL							3,284,751.00			

501419-101