Bidresults

W912P8-07-B-0033 MRGO 2007 North Bank Foreshore Dike Construction & Repairs Mile 44.4 to Mile 39.9 (Non-Continuous) St. Bernard Parish, LA ED 07-033

1. Pine Bluff Sand & Gravel Co.	(APP LOW)	(L)	\$4,765,000.00
2. Luhr Bros. INC.		(L)	\$4,850,000.00
3. Bertucci Contracting Corp.		(SM)	\$5,625,000.00

ABSTRACT OF OFFERS - CONSTRUCTION		SOLICITATION NUMBER W912P8-07-B-0033			2. DATE ISSI 20 Jur	UED 3. n 2007	DATE OP 26 J	ENED ul 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 offers received in response to this solicitation.			NAME AND TI	TLE OF CERTIFYING	G OFFICIAL	(TYPE)		_		
UNRESTRICTED					SIGNATURE DATE SIGNED							
5. PROJECT TITLE			8. GOVERNMENT ESTIMATE		9. OFFERS							
MRGO 2007 North Bank Foreshore Dike Construction & Repairs Mile 44.4 to Mile 39.9 (Non-Continuous)			(Check A, B or C and complete D, E, and F) A. HIRED LABOR		NO. 1 A. OFFEROR Pine Bluff Sand & Gravel CO.		NO. 2 B. OFFEROR Luhr Bros. INC.		NO. 3 B. OFFEROR Bertucci Contracting Corp.			
St. Bernard Parish, LA ED 07-033				ONABLE CONTRACT ut Profit)	B. BID SECURITY (Type and amount) P.O. Box 7008		ount)	B. BID SECURITY (Type and amount) P.O. Box 50		B. BID SECURITY (Type and amount) P.O. Box 10582		
6. NUMBER OF AMENDMENTS ISSUED 0002				DNABLE CONTRACT ing Profit)	C. AMENDMENTS ACKNOWLEDGED Pine Bluff AR 71611		GED	C. AMENDMENTS ACKNOWLEDGED Columbia IL 62236		C. AMENDMENTS ACKNOWLEDGED Jefferson, LA 70181		
7A. ITEM NO.	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	D. UNI T	D. UNIT PRICE	E. ESTIMA TED	E. ESTIMATED AMOUNT		D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
0001	Mobilization & Demobilization	1	LS		131,000.00		100,000.	00		50,000.00		25,000.00
0002	Flotation Access	1	LS		404,000.00		50,000.0	00		99,000.00		25,000.00
0003	Geotextile	50,000	SY	4.50	225,000.00	5.50	275,000.	00	5.30	265,000.00	6.50	325,000.00
0004	Core Material	32,000	TON	44.80	1,433,600.00	40.00	1,280,000	0.00	43.00	1,376,000.00	52.50	1,680,000.00
0005	Armor Stone	68,000	TON	55.15	3,750,200.00	45.00	3,060.000	0.00	45.00	3,060,000.00	52.50	3,570,000.00
		TOTAL			ФБ 042 000 00		\$4.70F.000	0.00		\$4.050.000.00		ФГ 025 000 00
		TOTAL			\$5,943,800.00		\$4,765,000	0.00		\$4,850,000.00		\$5,625,000.00

NSN 7540-01-150-0981

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NOTE: If more than two offers are received, continue on OF 1419A.

OPTIONAL FORM 1419 (11-88) Prescribed by GSA - FAR (48 CFR) 53.236-1