

BIDRESULTS

SOLICITATION NO. W912P8-08-B-0029

Grand Isle and Vicinity Hurricane Protection Project, Rehabilitation of Hurricane Katrina Damage, Jefferson, LA

1. BERTUCCI INDUSTRIAL SERVICES, LLC	\$12,497,052.00
(Apparent low bidder)	

4. ISSUING OFFICE
 DISTRICT ENGINEER
 USACE, HURRICANE PROTECTION OFFICE
 7400 LEAKE AVE.
 NEW ORLEANS, LA 70118

I CERTIFY THAT I HAVE OPENED, READ, AND RECORDED ON THIS ABSTRACT ALL OFFERS RECEIVED IN RESPONSE TO THIS SOLICITATION.
 SIGNATURE: Carrie Wakumoto, BID OPENING OFFICER
 DATE SIGNED:

5. PROJECT TITLE
 GRAND ISLE & VICINITY REHABILITATION PROJECT

8. GOVERNMENT ESTIMATE
 (CHECK A, B, OR C AND COMPLETE D, E, AND F.)
 A. HIRED LABOR
 B. REASONABLE CONTRACT
 (WITHOUT PROFIT)
 X
 C. REASONABLE CONTRACT
 (INCLUDING PROFIT)

9. OFFERS
 NO.1
 A. OFFEROR
Bertucci Industrial Services, LLC
1005 Veterans Memorial Blvd, Ste 106
Kenner, LA 70062
 B. BID SECURITY
Yes - Bid bond 20% of bid amount
 C. ADDENDA ACKNOWLEDGED
Yes - Both - Two (2) Amendments acknowledged
 NO.2
 A. OFFEROR
 B. BID SECURITY
 C. ADDENDA ACKNOWLEDGED
 NO.3
 A. OFFEROR
 B. BID SECURITY
 ADDENDA ACKNOWLEDGED

6. NUMBER OF ADDENDA ISSUED

7A. ITEM NO.	7B. DESCRIPTION OF OFFERED ITEM	7C. EST QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	F. ESTIMATED AMOUNT
0001	Mobilization and Demobilization	1	LS	1,249,698.50	\$ 1,249,698.50	\$2,055,000.00	\$ 2,055,000.00		\$ -		
0002	Sea Turtle Monitoring	1	LS	98,011.39	\$ 98,011.39	\$10,000.00	\$ 10,000.00		\$ -		
0003	Clearing and Grubbing	1	LS	157,604.23	\$ 157,604.23	\$519,000.00	\$ 519,000.00		\$ -		
0004	Beach and Sand Dune Fill	151,000	CY	25.05	\$ 3,783,239.32	\$30.50	\$ 4,605,500.00		\$ -		
0005	Jetty Stone	9,000	Tons	103.37	\$ 930,357.00	\$91.70	\$ 825,300.00		\$ -		
0006	Segmented Breakwater Stone	23,300	Tons	103.91	\$ 2,421,033.10	\$91.70	\$ 2,136,610.00		\$ -		
0007	Flotation Channel	1	LS	41,562.82	\$ 41,562.82	\$33,000.00	\$ 33,000.00		\$ -		
0008	Articulated Concrete Block Paving	1	LS	257,256.09	\$ 257,256.09	\$99,000.00	\$ 99,000.00		\$ -		
0009	Surfacing	1	LS	45,282.46	\$ 45,282.46	\$17,000.00	\$ 17,000.00		\$ -		
0010	Dune Planting	47	AC	34,044.83	\$ 1,600,107.20	\$27,500.00	\$ 1,292,500.00		\$ -		
0011	Sand Fencing	37,910	LF	6.16	\$ 233,639.33	\$6.20	\$ 235,042.00		\$ -		
0012	Pier Timberwork	1	LS	348,461.03	\$ 348,461.03	\$553,000.00	\$ 553,000.00		\$ -		
0013	Navigation Lighting	9	EA	15,488.34	\$ 139,395.09	\$12,900.00	\$ 116,100.00		\$ -		
	TOTAL SCHEDULE NO. 1				\$ 11,305,647.55		\$ 12,497,052.00		\$ -		
	ACCEPTANCE LIMITATION - DAYS				60		60		60		
	INFORMALITIES										