

A0001760

1110-Gen COE Engr & Des Corres Files -
Subject: Lakefront Airport South Floodwall

PORT, SOUTH FLOODWALL

A0001760

PRE-SOLICITATION NOTICE (Construction Contract)	1. PROJECT NO. DACW29-97-B-0085	2. DATE OF NOTICE 05/01/97	3. DATE SOLICITATION DOCUMENTS AVAILABLE (Approx.) 05/23/97	FORM APPROVED OMB NO. 9000-0037
	Public reporting burden for this collection of information is estimated to average 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (VRS), Office of Federal Acquisition and Regulatory Policy, GSA, Washington, D.C. 20405; and to the Office of Management and Budget, Paperwork Reduction Project (9000-0037), Washington, D.C. 20503.			

NOTE: The project number in Items 1 and 16 may be the same as the Invitation or Proposal Number.

4. OFFERS TO BE RECEIVED BY (at place specified for receipt of offers)	A. TIME 1400 A.M. P.M.	B. DATE (Month, day, year) 06/23/97	5. TIME FOR COMPLETION (Calendar days) 330
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6A. ISSUING OFFICE (Name, address, and ZIP code) US ARMY ENGR DIST NEW ORLEANS PO BOX 60267 NEW ORLEANS LA 70160-0267 Valerie Sanders SSS	7. PROJECT TITLE AND LOCATION LAKE PONTCHARTRAIN, LA & VICINITY, HURRICANE PROTECTION PROJECT, HIGH LEVEL PLAN, ORLEANS PARISH LAKEFRONT AIRPORT, SOUTH AIRPORT FLOODWALL MODIFICATIONS, ORLEANS PARISH, LA ED-97-005
6B. ROOM NO. 243	6C. TELEPHONE NO. (Include area code) (504) 862-1493

INSTRUCTIONS: a. Solicitation Documents will be issued upon receipt of your affirmative response to this Pre-Solicitation Notice by the DUE DATE set forth in Item 15. b. If a charge is required under Item 8A, your affirmative response must include a check or money order in the applicable amount, made payable to Agency (shown in Item 9). Refund (when specified in Item 8B) will be made upon your return of the bid documents in good condition, without marks, notes, or mutilations, within 20 calendar days after the final date for receipt of offers. c. The Issuing Office, at its discretion, may make bid documents available to plan rooms of the Associated General Contractors, Chambers of Commerce, Dodge Reports, and other similar contractors' commercial service facilities. d. Bid guarantee is required with any bid in excess of \$25,000. Bid guarantee shall be in the amount of 20 percent of the amount of the bid, or \$3,000,000, whichever is less. For bid guarantee purposes, the amount of the bid is the aggregate of the Lump Sum Base Bid, all Alternates (if any), and the product(s) of each unit price (if any) multiplied by the applicable number of units shown on the Bid Form. e. NOTICE TO SMALL BUSINESS FIRMS: A program for the purpose of assisting qualified small business concerns in obtaining certain bid, payment, or performance bonds that are otherwise not obtainable is available through the Small Business Administration (SBA). For information concerning SBA's surety bond guarantee assistance, contact your SBA District Office.

8A. CHARGE FOR SOLICITATION DOCUMENTS \$ 17.05	8B. IS THIS CHARGE REFUNDABLE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	9. MAKE CHECK PAYABLE TO: FAO, USAED, NO
10. ESTIMATED COST RANGE OF PROJECT A. FROM \$ 250,000.00 B. TO \$ 500,000.00		11. OFFERS COVERING THE PROJECT RESTRICTED TO SMALL BUSINESS? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
		12. SUBCONTRACTING PLAN REQUIRED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

13. DESCRIPTION OF WORK (Physical characteristics)
The work consists of the demolition of the upper two feet of the existing I-wall, followed by the construction of a four and one-half foot extension onto the top of the existing I-wall, constructing a two and one-half foot extension to the existing steel swing gate; bushhammering and painting of the floodwall.

PLEASE PROVIDE TELEPHONE NUMBER AND FAX NUMBER IN BLOCK 17.

All checks must now be sent directly to the disbursing office. If you come in person to purchase plans and specifications, you must come between the hours of 10:00 a.m. and 2:00 p.m. only!

IMPORTANT: FAILURE TO COMPLETE AND RETURN THIS PART OF THE NOTICE TO THE ISSUING OFFICE, ON OR BEFORE THE DUE DATE SHOWN IN ITEM 15, MAY RESULT IN YOUR NAME BEING REMOVED FROM OUR MAILING LIST.

14. ACTION REQUESTED (Check applicable box)		15. DUE DATE 05/23/97
A. I AM INTERESTED IN BIDDING ON THIS PROJECT AS A: <input type="checkbox"/> PRIME CONTRACTOR <input type="checkbox"/> PRINCIPAL SUBCONTRACTOR	B. I AM NOT INTERESTED IN BIDDING ON THIS PROJECT. RETAIN MY NAME ON YOUR MAILING LIST.	
NO. OF SET(S) YOU REQUIRE OF SOLICITATION DOCUMENTS	C. REMOVE MY NAME FROM YOUR MAILING LIST.	16. PROJECT NO. DACW29-97-B-0085

17. NAME, ADDRESS (City, State, ZIP code), AND TELEPHONE NUMBER OF FIRM

18. NAME AND TITLE OF FIRM REPRESENTATIVE	19. SIGNATURE OF REPRESENTATIVE	20. DATE SIGNED
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DEPARTMENT OF THE ARMY
NEW ORLEANS DISTRICT, CORPS OF ENGINEERS
P. O. BOX 60267
NEW ORLEANS, LA 70160-0267

OFFICIAL BUSINESS

CELMN-CT-R

MAIL TO:

CELMN-ED-F

1S & 1P



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
		1 | 5

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 09/22/97	4. REQUISITION/PURCHASE REQ. NO. ED0000-7118-0005	5. PROJECT NO. (if applicable) dk
6. ISSUED BY US ARMY ENGR DIST NEW ORLEANS PO BOX 60267 NEW ORLEANS LA 70160-0267 Valerie Sanders		7. ADMINISTERED BY (if other than Item 6) US ARMY ENGR DIST, NEW ORLEANS ATTN CELMN-CT PO BOX 60267 NEW ORLEANS LA 70160-0267	
CODE ISSUE1		CODE ADMIN1	
SS5 (504) 862-1493			

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Vendor ID: 00000568 CEMVN-ED-F 1S & 1P	(X)	9A. AMENDMENT OF SOLICITATION NO. DACW29-97-B-0085
	X	9B. DATED (SEE ITEM 11) 09/03/97
		10A. MODIFICATION OF CONTRACT/ORDER NO.
		10B. DATED (SEE ITEM 13)
CODE 0CWV0	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THE ABOVE NUMBERED SOLICITATION FOR LAKE PONCHARTRAIN AND VICINITY, HIGH LEVEL PLAN, ORLEANS PARISH, LAKEFRONT AIRPORT, SOUTH AIRPORT FLOODWALL MODIFICATIONS, ORLEANS PARISH, LOUISIANA IS HEREBY AMENDED AS FOLLOWS:

BID OPENING DATE

BID OPENING DATE AND TIME OF 2 OCTOBER 1997, 2:00 P.M., LOCAL TIME AT PLACE OF BID OPENING, REMAINS UNCHANGED.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)	BY _____ (Signature of Contracting Officer)

SECTION 00010

Delete page 00010-3 in its entirety and substitute the attached revised page 00010-3 therefor.

NEW SECTION 01351

Add the attached new Section 01351, pages 01351-a and 01351-1.

SECTION 02833

Page 02833-4, paragraph 6. At the beginning of the second sentence, add the following:

"Except for the ILS zone, Sta. 17+85 W/L to Sta. 22+60 W/L,"

Page 02833-4, paragraph 6. Add a new third sentence as follows:

"In the ILS zone, fence installation shall conform to the details shown on the contract drawings."

SECTION 00010 - BIDDING SCHEDULE

Lake Pontchartrain and Vicinity, High Level Plan, Orleans Parish, Lakefront
 Airport, South Airport Floodwall Modifications, Orleans Parish, Louisiana

Item	DESCRIPTION	Estimated Quantity	Unit	Unit Price	Estimated Amount
0001	Mobilization and Demobilization	Lump Sum	LS		
0002	Selective Demolition	Lump Sum	LS		
0003	Reinforced Concrete Floodwall	Lump Sum	LS		
0004	Modifications to Structural Steel Gate and Miscellaneous Metals	Lump Sum	LS		
0005	Fertilizing and Seeding	Lump Sum	LS		
**0006	Engineering Services	Lump Sum	LS		

TOTAL: \$ _____

**Denotes a change from the previous bid schedule.

Award will be made as a whole to one bidder.

Bidders shall furnish unit prices for all items listed on schedule of bid items which require unit prices. If the bidder fails to insert a unit price in the appropriate blank for required items but does furnish an extended total or an estimated amount for such items, the Government will deem his unit price to be the quotient obtained by dividing the extended estimated amount for that line item by the quantity. IF THE BIDDER OMITTS BOTH THE UNIT PRICE AND THE EXTENDED ESTIMATED AMOUNT FOR ANY REQUIRED ITEM, HIS BID WILL BE DECLARED NON-RESPONSIVE.

INDEX

SECTION 01351 - ENGINEERING SERVICES

Para. No.	Paragraph Title	Page No.
1.	SCOPE	01351-1
2.	GENERAL	01351-1
3.	MEASUREMENT AND PAYMENT	01351-1

SECTION 01351 - ENGINEERING SERVICES

1. **SCOPE.** The work consists of the engineering and design, and engineering services required by the Contractor to accomplish this project.

2. **GENERAL.** The Contractor shall be responsible for obtaining the engineering design and engineering services as specified throughout the contract to include but not be limited to the following:

(1) Structural formwork. (Design requirements are specified in Section 03101)

(2) Hurricane Protection Plan. (Design requirements are specified in paragraph 01100-16).

3. **MEASUREMENT AND PAYMENT.** No measurement will be made for engineering and design, and engineering services required by the Contractor to accomplish this project payment. Payment for Contractor-acquired engineering design and engineering services will be made at the contract lump sum for "Engineering Services". Payment will be made upon the successful completion of the work incidental to the engineering design and engineering services.

06/17/97

Abstract Summary - DACW29-97-B-0084

Lake Pontchartrain, LA
and Vicinity, High Level
Plan, Orleans Parish
Lakefront Levee/Floodwall

CEMVN-ED-F

Opened on 06/03/97
by Sheila W. Enclade

Vendor ID	Govt Estimate
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A000000 Government Estimate	273,830.00

Vendor ID Name	Total Bid
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00000152 CIRCLE INC	295,220.00
00000374 E C DURR HEAVY EQUIPMENT INC	278,387.00
00000375 GILL'S CRANE SERVICE INC	300,927.00
00000408 J P & SONS INC	241,250.00
00000954 RIVER ROAD CONSTRUCTION INC	190,000.00
00004789 HAMP'S ENTERPRISES INC	254,600.00

Apparent Low bidder for solicitation DACW29-97-B-0084 is:
RIVER ROAD CONSTRUCTION INC \$190,000.00



GOVERNMENT ESTIMATE

Govt. Estimate Type: Contract Without Profit

Line Item Number	Qty	UI	Unit Price	Extended Cost
0001	1.00	LS	0.000000	\$0.00
0002	1.00	LS	0.000000	\$0.00
0003	7,700.00	CY	0.000000	\$0.00
0004	1.00	LS	0.000000	\$0.00
0005	1.00	LS	0.000000	\$0.00
Total:				\$0.00

NOTE: Multiple currencies not allowed - currency used is Dollars

Vendor: A000000

Name: GOVERNMENT ESTIMATE

Bus. Size (L/S): large

Address:

Terms:

NEW ORLEANS LA 70126

Bid Security Amount: 0.00

Bid Security Type:

Addenda Acknowledged: Yes

Line Item	Qty	UI	Curr Sym.	Unit Cost	Curr Sym.	Ext. Price	Exchange Rate
0001	1.00	LS	us\$	37,780.000000	us\$	37,780.00	
0002	1.00	LS	us\$	41,920.000000	us\$	41,920.00	
0003	7,700.00	CY	us\$	19.700000	us\$	151,690.00	
0004	1.00	LS	us\$	9,770.000000	us\$	9,770.00	
0005	1.00	LS	us\$	32,670.000000	us\$	32,670.00	

USER: cc4

Report Date: 06/17/97

ABSTRACT OF OFFERS - CONSTRUCTION (1419)

Page 2

Solicitation: DACW29-97-B-0084

Date Issued: 05/02/97

Opening Date: 06/03/97

Point of Contact: Kelly M. Gele'

Line Item	Qty	UI	Curr Sym.	Unit Cost	Curr Sym.	Ext. Price	Exchange Rate
						\$273,830.00	

Vendor: 00000152
 Address: 1204 ENGINEERS ROAD
 BELLE CHASSE LA 70037

Name: CIRCLE INC

Bus. Size (L/S): small
 Terms:

Bid Security Amount: 59,044.00 Bid Security Type: BID BOND Addenda Acknowledged: Yes

Line Item	Qty	UI	Curr Sym.	Unit Cost	Curr Sym.	Ext. Price	Exchange Rate
0001	1.00	LS	us\$	14,745.000000	us\$	14,745.00	
0002	1.00	LS	us\$	90,382.000000	us\$	90,382.00	
0003	7,700.00	CY	us\$	17.550000	us\$	135,135.00	
0004	1.00	LS	us\$	7,350.000000	us\$	7,350.00	
0005	1.00	LS	us\$	47,608.000000	us\$	47,608.00	
						\$295,220.00	

Vendor: 00000374
 Address: 817 HICKORY AVENUE
 HARAHAN LA 70123

Name: E C DURR HEAVY EQUIPMENT INC

Bus. Size (L/S): large
 Terms:

Bid Security Amount: 55,677.40 Bid Security Type: BID BOND Addenda Acknowledged: Yes

USER: cc4

Report Date: 06/17/97

ABSTRACT OF OFFERS - CONSTRUCTION (1419)

Page 3

Solicitation: DACW29-97-B-0084

Date Issued: 05/02/97

Opening Date: 06/03/97

Point of Contact: Kelly M. Gele'

Line Item	Qty	UI	Curr Sym.	Unit Cost	Curr Sym.	Curr Ext. Price	Exchange Rate
0001	1.00	LS	us\$	13,148.000000	us\$	13,148.00	
0002	1.00	LS	us\$	31,405.000000	us\$	31,405.00	
0003	7,700.00	CY	us\$	26.250000	us\$	202,125.00	
0004	1.00	LS	us\$	15,543.000000	us\$	15,543.00	
0005	1.00	LS	us\$	16,166.000000	us\$	16,166.00	
						\$278,387.00	

Vendor: 00000375
 Address: P O BOX 29225
 NEW ORLEANS LA 70189

Name: GILL'S CRANE SERVICE INC

Bus. Size (L/S): small

Terms:

Bid Security Amount: 60,185.40

Bid Security Type: BID BOND

Addenda Acknowledged: Yes

Line Item	Qty	UI	Curr Sym.	Unit Cost	Curr Sym.	Curr Ext. Price	Exchange Rate
0001	1.00	LS	us\$	47,064.000000	us\$	47,064.00	
0002	1.00	LS	us\$	15,240.000000	us\$	15,240.00	
0003	7,700.00	CY	us\$	28.490000	us\$	219,373.00	
0004	1.00	LS	us\$	14,250.000000	us\$	14,250.00	
0005	1.00	LS	us\$	5,000.000000	us\$	5,000.00	
						\$300,927.00	

USER: cc4

Report Date: 06/17/97

ABSTRACT OF OFFERS - CONSTRUCTION (1419)

Page 4

Solicitation: DACW29-97-B-0084

Date Issued: 05/02/97

Opening Date: 06/03/97

Point of Contact: Kelly M. Gele'

Vendor: 00000408

Name: J P & SONS INC

Bus. Size (L/S): small

Address: 8229 RIVER ROAD
WAGGAMAN LA 70094

Terms:

Bid Security Amount: 48,250.00

Bid Security Type: BID BOND

Addenda Acknowledged: Yes

Line Item	Qty	UI	Curr Sym.	Unit Cost	Curr Sym.	Curr Ext. Price	Exchange Rate
0001	1.00	LS	us\$	33,240.000000	us\$	33,240.00	.....
0002	1.00	LS	us\$	36,488.000000	us\$	36,488.00	.....
0003	7,700.00	CY	us\$	20.860000	us\$	160,622.00	.....
0004	1.00	LS	us\$	2,400.000000	us\$	2,400.00	.....
0005	1.00	LS	us\$	8,500.000000	us\$	8,500.00	.....
						\$241,250.00.	

Vendor: 00000954

Name: RIVER ROAD CONSTRUCTION INC

Bus. Size (L/S): large

Address: P O BOX 1406
MANDEVILLE LA 70470-1406

Terms:

Bid Security Amount: 38,000.00

Bid Security Type: BID BOND

Addenda Acknowledged: Yes

Line Item	Qty	UI	Curr Sym.	Unit Cost	Curr Sym.	Curr Ext. Price	Exchange Rate
0001	1.00	LS	us\$	40,000.000000	us\$	40,000.00	.....
0002	1.00	LS	us\$	24,000.000000	us\$	24,000.00	.....
0003	7,700.00	CY	us\$	15.000000	us\$	115,500.00	.....
0004	1.00	LS	us\$	7,500.000000	us\$	7,500.00	.....
0005	1.00	LS	us\$	3,000.000000	us\$	3,000.00	.....

USER: cc4

Report Date: 06/17/97

ABSTRACT OF OFFERS - CONSTRUCTION (1419)

Page 5

Solicitation: DACW29-97-B-0084

Date Issued: 05/02/97

Opening Date: 06/03/97

Point of Contact: Kelly M. Gele'

Line Item	Qty	UI	Curr Sym.	Unit Cost	Curr Sym.	Curr Ext. Price	Exchange Rate
							\$190,000.00

Vendor: 00004789
Address: 1319 NEWTON STREET
NEW ORLEANS LA 70114

Name: HAMP'S ENTERPRISES INC

Bus. Size (L/S): small
Terms:

Bid Security Amount: 50,920.00 Bid Security Type: BID BOND Addenda Acknowledged: Yes

Line Item	Qty	UI	Curr Sym.	Unit Cost	Curr Sym.	Curr Ext. Price	Exchange Rate
0001	1.00	LS	us\$	25,000.000000	us\$	25,000.00	.....
0002	1.00	LS	us\$	60,000.000000	us\$	60,000.00	.....
0003	7,700.00	CY	us\$	18.000000	us\$	138,600.00	.....
0004	1.00	LS	us\$	21,000.000000	us\$	21,000.00	.....
0005	1.00	LS	us\$	10,000.000000	us\$	10,000.00	.....
							\$254,600.00