

**CONTRACT ADMINISTRATION  
BID ARCHIVE  
AS OF MARCH 1999**

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<p><b>IHNC L &amp; N (RR) Bridge Dolphin and Fender System Repairs and Florida Avenue Bridge Fender System Repairs</b></p> <p><b>Bid 3/4/1999</b></p>	<p><b>Work Order Numbers 4-189, 4-199, 3-782, 4-200, 4-205, 4-204, 4-295</b></p>	<p><b>Req Number 006600</b></p>	<p><b>Advertised Estimate Range</b></p> <p><b>\$450,000.00 to \$550,000.00</b></p> <p><b>Advertised 2/3/1999</b></p>	<p><b>Low Bid Amount</b></p> <p><b>\$446,849.00</b></p> <p><b>Awarded 4/8/1999</b></p>	<p><b>Kostmayer Construction, Inc.</b></p>
<p><b>Milan Street Wharf Paving</b></p> <p><b>Bid 3/4/1999</b></p>	<p><b>Work Order Number 1-710</b></p>	<p><b>Req Number 009898</b></p>	<p><b>Advertised Estimate Range</b></p> <p><b>\$250,000.00 to \$300,000.00</b></p> <p><b>Advertised 2/3/1999</b></p>	<p><b>Low Bid Amount</b></p> <p><b>\$101, 835.00</b></p> <p><b>Awarded 4/8/1999</b></p>	<p><b>Barriere Construction Co., L. L. C.</b></p>
<p><b>Bridge House Improvements Various IH - NC Bridges (ST Claude, L&amp;N And Seabrook Bridges)</b></p> <p><b>Bid 4/8/1999</b></p>	<p><b>Work Order Numbers 1-647, 1-648, 1-649</b></p>	<p><b>Req Number 010943</b></p>	<p><b>Advertised Estimate Range</b></p> <p><b>\$45,000.00 to \$60,000.00</b></p> <p><b>Advertised 3/10/1999</b></p>	<p><b>Low Bid Amount:</b></p> <p><b>\$80,000.00</b></p> <p><b>Awarded 4/28/1999</b></p>	<p><b>Atlas Demolition and Underground, L. L. C.</b></p>
<p><b>Louisiana Avenue Marshaling Yard Improvements</b></p> <p><b>Bid</b></p>	<p><b>Work Order Number 1-563</b></p>	<p><b>Req Number 007313</b></p> <p><b>State Project Number 578-36-007</b></p>	<p><b>Advertised Estimate Range</b></p> <p><b>\$3,950,000.00 to \$4,950,000.00</b></p> <p><b>Advertised</b></p>	<p><b>Low Bid Amount</b></p> <p><b>\$3,600,413.00</b></p> <p><b>Awarded</b></p>	<p><b>Professional Construction, Inc.</b></p>

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4/30/1999			March 30, 1999	6/4/1999	
ST Claude Avenue, L&N Seabrook Bridges Traffic Safety Improvements  Bid 5/6/1999	Work Order Numbers 1-650, 1-651, 1-652	Req Number 011276	Advertised Estimate Range  \$100,000.00 to \$140,000.00  Advertised 4/7/1999	Low Bid Amount  \$127,655.00  Awarded 6/30/1999	Stewart Industrial Contractors, Inc.
Nashville Avenue Terminal Entrance Improvements  Bid 7/8/1999	Work Order Number 1-611	Req Number 008249	Advertised Estimate Range  \$95,000.00 to \$105,000.00  Advertised 6/2/1999	Low Bid Amount  \$85,780.00  Awarded 7/30/1999	Angelo Iafrate Construction, L. L. C.
Nashville Avenue Terminal Improvements Yard 3 Paving  Bid 6/3/1999	Work Order Number 1-558	Req Number 008250  Facility Planning & Control Number 36-P17-97-2	Advertised Estimate Range  \$600,000.00 to \$650,000.00  Advertised 5/5/1999	Low Bid Amount  \$568,554.00  Awarded 7/6/1999	E.C. Durr Heavy Equipment, Inc.
Nashville Avenue Terminal Crane Cable Protection System  Bid 8/5/1999	Work Order Number 1-668	Req Number 008256	Advertised Estimate Range  \$120,000.00 to \$135,000.00  Advertised 7/7/1999	Low Bid Amount  \$149,911.00  Awarded 8/30/1999	Professional Construction Services
France Road					

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Terminal Roadway Repair and Refurbishing  Bid 8/5/1999	Work Order Number 1-688	Req Number 006488	Advertised Estimate Range  \$200,000.00 to \$250,000.00  Advertised 7/7/1999	Low Bid Amount  \$244,250.00  Awarded 8/30/1999	Boh Brothers Construction CO., L. I. C.
Alabo Street Terminal Marshaling Yard Improvements  Bid 8/5/1999	Work Order Number 1-625	Req Number 010658	Advertised Estimate Range  \$300,000.00 to \$350,000.00  Advertised 7/7/1999	Low Bid Amount  \$282,705.00  Awarded 8/30/1999	Barriere Construction Company, L. L. C.
France Road Terminal Berth 2 Paving  Bid 9/2/1999	Work Order Number 1-722	Req Number 010389	Advertised Estimate Range  \$280,000.00 to \$330,000.00  Advertised 8/4/1999	Low Bid Amount  \$274,250.00  Awarded 10/7/1999	Boh Brothers Construction, L. L. C.
Foreign Trade Zone NO. 2 Yard "D" Demolition  Bid 9/2/1999	Work Order Number 1-724	Req Number 011815	Advertised Estimate Range  \$100,000.00 to \$150,000.00  Advertised 8/4/1999	Low Bid Amount  \$98,995.00  Awarded 10/7/1999	Hamp's Construction, L. L. C.
Bermuda Street Wharf Demolition of Wharf Phase I  An Extreme Public Emergency	Work Order Number 1-707	Req Number 013233	Advertised Estimate Range  \$50,000.00 to \$75,000.00	Low Bid Amount  \$55,000.00	Atlas Demolition & Underground, L. L. C.

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<b>Bid 9/8/1999</b>			<b>Advertised 8/27/1999</b>	<b>Awarded 9/10/1999</b>	
<b>Bermuda Street Wharf Demolition of Building Phase II</b>  <b>An Extreme Public Emergency</b>	<b>Work Order Number 1-107</b>	<b>Req Number 013234</b>	<b>Advertised Estimate Range</b>  \$125,000.00 to \$140,000.00	<b>Low Bid Amount</b>  \$142,000.00	<b>Atlas Demolition &amp; Underground, L. L. C</b>
<b>Bid 9/8/1999</b>			<b>Advertised 8/27/1999</b>	<b>Awarded 9/10/1999</b>	
<b>Louisa Street Wharf Sections 1 through 21 Shed Demolition Phase II</b>	<b>Work Order Number 4-399</b>	<b>Req Number 013117</b>	<b>Advertised Estimate Range</b>  \$175,000.00 to \$200,000.00	<b>Low Bid Amount</b>  \$77,000.00	<b>Olshan Demolition Management, Inc.</b>
<b>Bid 9/30/1999</b>			<b>Advertised 9/1/1999</b>	<b>Awarded 11/8/1999</b>	
<b>Napoleon Avenue Terminal Marshaling Yard "C" Paving</b>	<b>Work Order Number 1-644</b>	<b>Req Number 010390</b>	<b>Advertised Estimate Range</b>  \$3,000,000.00 to \$3,500,00.00	<b>Low Bid Amount</b>  \$3,218,556.00	<b>Hard Rock Construction Co.</b>
<b>Bid 9/30/1999</b>			<b>Advertised 9/1/1999</b>	<b>Awarded 11/8/1999</b>	
<b>Clarence Henry Truck Way Traffic Signal Installations at Major Intersections</b>	<b>Work Order Number 1-692</b>	<b>Req Number 010220</b>	<b>Advertised Estimate Range</b>  \$1,400,000.00 to \$1,500,000.00	<b>Low Bid Amount</b>  \$1,380,710.00	<b>Frischhertz Electric Co., Inc.</b>
<b>Bid 11/4/1999</b>			<b>Advertised 10/6/1999</b>	<b>Awarded 12/7/1999</b>	
<b>Former Bermuda Street Wharf Bank Protection</b>	<b>Work Order Number 1-707</b>	<b>Req Number 013907</b>	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>	<b>Stewart Marine Contractors, Inc.</b>

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			<b>\$65,000.00</b>	<b>\$99,000.00</b>	
<b>Bid</b> 11/4/1999			<b>Advertised</b> 10/6/1999	<b>Awarded</b> 12/7/1999	
Nashville Avenue Terminal Improvements, Eleonore Marshaling Yard	Work Order Number 1-666	Req Number 008251	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>	Quality Design and Construction Co., Inc.
		Facility Planning and Control Number 36-P17-97-2	<b>\$1,300,000.00 to \$1,400,000.00</b>	<b>\$1,201,142.50</b>	
<b>Bid</b> 11/4/1999			<b>Advertised</b> 10/6/1999	<b>Awarded</b> 12/6/1999	
IHNC Seabrook Rail Road Bridge Fender System Repairs	Work Order Number 1-746	Req Number 014236	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>	Professional Construction Services, Inc.
			<b>\$200,000.00 to \$275,000.00</b>	<b>\$261,100.00</b>	
<b>Bid</b> 1/13/2000			<b>Advertised</b> 12/15/1999	<b>Awarded</b> 1/31/1999	
Napoleon Avenue Terminal Redevelopment, Demolition of Sheds "A" & "B"	Work Order Number 1-750	Req Number 014055	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>	Cherry Moving Company, Inc.
			<b>\$550,000.00 to \$650,000.00</b>	<b>\$74,825.00</b>	
<b>Bid</b> 1/18/2000			<b>Advertised</b> 12/20/1999	<b>Awarded</b> 2/14/2000	
Henry Clay Avenue Wharf Damage by Tug Jim Marko & Tow	Work Order Number 4-237	Req Number 014585	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>	Durward Dunn, Inc.
			<b>\$120,000.00 to \$130,000.00</b>	<b>\$127,900.00</b>	
<b>Bid</b> 2/3/2000			<b>Advertised</b> 1/5/2000	<b>Awarded</b> 3/13/2000	
Julia Street Berth	Work Order	Req	<b>Advertised</b>	<b>Low Bid</b>	Pala Interstate,

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No.1 Passenger Loading Bridge	Number 1-732	Number 014949	Estimate Range \$1,000,000.00 to \$1,200,000.00	Amount \$1,769,000.00	Inc.
Bid 2/16/2000			Advertised 1/8/2000	Awarded 3/1/2000	
Julia Street Terminal Berth No.1 Passenger Drop-Off Area	Work Order Number 1-732	Req Number 015297	Advertised Estimate Range \$300,000.00 to \$400,000.00	Low Bid Amount \$594,000.00	Boes Corporation, Inc.
Bid 3/9/2000			Advertised 2/9/2000	Awarded 3/31/2000	
Napoleon Avenue Redevelopment Demolition of Wharves "A" & "B" and Various Buildings	Work Order Number 1-752	Req Number 015713	Advertised Estimate Range \$7,000,000.00 to \$9,000,000.00	Low Bid Amount \$3,363,321.00	Cherry Moving Co., Inc.
Bid 4/6/2000			Advertised 3/8/2000	Awarded 4/27/2000	
Julia Street Cruise Terminal Exterior Improvements	Work Order Number 1-732	Req Number 015536	Advertised Estimate Range \$1,000,000.00 to \$1,500,000.00	Low Bid Amount \$2,449,000.00	Pellerin Construction Co.
Bid 4/13/2000			Advertised 3/15/2000	Awarded 4/27/2000	
Julia Street Cruise Terminal Berth No.1 Interior Expansion	Work Order Number 1-732	Req Number 015524	Advertised Estimate Range \$1,000,000.00 to \$1,200,000.00	Low Bid Amount \$954,000.00	Kemper Construction CO.
Bid			Advertised	Awarded	

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IHNC L&N (RR) Bridge Grating Replacement	Work Order Number 1-654	Req Number 011229	Advertised Estimate Range  \$300,000.00 to \$350,000.00	Low Bid Amount  \$224,094.00	C. E. C., Inc
Bid 5/11/2000			Advertised 8/2/2000	Awarded 9/26/2000	
Canal Street Wharf Fire Protection System	Work Order Number 1-171	Req Number 011790	Advertised Estimate Range  \$450,000.00 to \$550,000.00	Low Bid Amount  \$398,000.00	Fire Security System, Inc.
Bid 6/1/2000			Advertised 5/3/2000	Awarded 7/5/2000	
Canal Street Wharf Handrail Improvements	Work Order Number 1-661	Req Number 011378	Advertised Estimate Range  \$75,000.00 to \$100,000.00	Low Bid Amount  \$94,964.50	Richard Owen Construction Co., Inc.
Bid 6/8/2000			Advertised 5/10/2000	Awarded 7/5/2000	
Napoleon Avenue Terminal Marshaling Yard "D"	Work Order Number 1-724	Req Number 011789	Advertised Estimate Range  \$3,000,000.00 to \$3,500,000.00	Low Bid Amount  \$3,606,245.00	The Conerly Corporation
Bid 7/6/2000		State Project Number 578-36- 0009	Advertised 6/6/2000	Awarded 7/28/2000	
Nashville Avenue Terminals Nashville Wharf "A" Fire Water Line Conversion Phase I	Work Order Number 1-571	Req Number 012509	Advertised Estimate Range  \$600,000.00 to	Low Bid Amount  \$657,000.00	Atlas Demolition & Underground, L. L. C.

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<b>Bid</b> 7/6/2000			<b>\$700,000.00</b>	<b>Advertised</b> 6/7/2000	<b>Awarded</b> 8/1/2000	
<b>IHNC Almonaster Bridge Roadway Approach Repairs</b>	<b>Work Order Number 1-653</b>	<b>Req Number 008131</b>	<b>Advertised Estimate Range</b>  \$300,000.00 to \$400,000.00	<b>Advertised</b> 8/2/2000	<b>Low Bid Amount</b>  \$254,000.00	<b>C. E. C., Inc.</b>
<b>Bid</b> 8/31/00					<b>Awarded</b> 9/26/2000	
<b>Port Plaza Fountain</b>	<b>Work Order Number 1-712</b>	<b>Req Number 016172</b>	<b>Advertised Estimate Range</b>  \$200,000.00 to \$275,000.00	<b>Advertised</b> 8/16/2000	<b>Low Bid Amount</b>  \$240,000.00	<b>Wehrlin Const. Co.</b>
<b>Bid</b> 9/14/00					<b>Awarded</b> 9/26/2000	
<b>Upriver Facility Services Complex New Building and Related Improvements</b>	<b>Work Order Number 1-755</b>	<b>Req Number 017745</b>	<b>Advertised Estimate Range</b>  \$950,000.00 to \$1,150,000.00	<b>Advertised</b> 8/23/2000	<b>Low Bid Amount</b>  \$1,292,129.00	<b>Abatement Construction and Services Contractor, Inc.</b>
<b>Bid</b> 9/21/00					<b>Awarded</b> 9/26/2000	
<b>Seventh Street Wharf Damage By Unknown Perpetrator</b>	<b>Work Order Number 1-768</b>  <b>EMERGENCY WORK ORDER</b>	<b>Req Number 018152</b>	<b>Advertised Estimate Range</b>  \$120,000.00 to \$130,000.00	<b>Advertised</b> 9/01/2000	<b>Low Bid Amount</b>  \$110,300.00	<b>Stewart Marine Contractors, Inc.</b>
<b>Bid</b> 9/25/00					<b>Awarded</b> 9/26/2000	
<b>Napoleon Avenue Terminal</b>	<b>Work Order Number 1-753</b>	<b>Req Number</b>	<b>Advertised Estimate Range</b>		<b>Low Bid Amount</b>	<b>Boh Brothers Construction</b>



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Redevelopment Wharf "A" Reconstruction		017748	\$19,000,000.00 to \$22,000,000.00	\$23,745,345.00	Co, LLC
Bid 10/19/00			Advertised 9/13/2000	Awarded 10/25/2000	
Florida Avenue Bridge Replacement	Work Order Number 1-472	Req Number 016915	Advertised Estimate Range  \$34,000,000.00 to \$40,000,000.00	Low Bid Amount  \$43,939,146.00	American Bridge Company
Bid 11/2/00			Advertised 9/13/2000	Awarded 12/15/2000	
New Napoleon Container Terminal Procurement of Multi- Purpose Gantry Cranes	Work Order Number 1-766	Req Number 018570	Advertised Estimate Range  \$11,000,00.00	Low Bid Amount  \$12,355,600.00	IMPSA International, Inc. and IMPSA Port Systems Ltd., A Joint Venture
Bid 11/16/00			Advertised 10/18/2000	Awarded 11/21/2000	
Napoleon Avenue Terminal Redevelopment - PCW Downstream Demolition	Work Order Number 1-761	Req Number 018681	Advertised Estimate Range  \$700,000.00 to \$900,000.00	Low Bid Amount  \$257,650.00	Hamp's Construction, L. L. C.
Bid 1/11/2000 (Revised)			Advertised 12/6/2000	Awarded 1/29/2001	
Elaine Street Wharf Removal of Traveling Unloading Tower	Work Order Number 4-625	Req Number 019417	Advertised Estimate Range	Low Bid Amount  \$439,000.00	Bisso Marine Company, Inc.

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<b>An Extreme Public Emergency</b>			<b>\$100,000.00 to \$130,000.00</b>		
<b>Bid 1/11/00</b>			<b>Advertised Unavailable</b>	<b>Awarded 1/7/2001</b>	
<b>Nashville Avenue Terminal Fender System</b>	<b>Work Order Number 1-690</b>	<b>Req Number 005555</b>	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>	<b>Double Aught Construction</b>
<b>Bid 2/15/01</b>		<b>State Project Number 578-36-0004</b>	<b>\$600,000.00 to \$700,000.00</b> <b>Advertised 1/16/2001</b>	<b>\$400,760.00</b> <b>Awarded 4/25/2001</b>	
<b>France Road Terminal Berths No. 4, 5 &amp; 6 Pipe Pile Restoration</b>	<b>Work Order Number 1-769</b>	<b>Req Number 019603</b>	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>	<b>Specialty Diving of Louisiana, Inc.</b>
<b>Bid 2/15/01</b>			<b>\$1,500,000.00 to \$1,670,000.00</b> <b>Advertised 1/17/2001</b>	<b>\$1,190,420.68</b> <b>Awarded 2/22/2001</b>	
<b>Napoleon Avenue Terminal Redevelopment Modifications to Cranes Number 4 &amp; 5</b>	<b>Work Order Number 1-762</b>	<b>Req Number 019421</b>	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>	<b>HI-TECH Electric, Inc.</b>
<b>Bid 3/8/01</b>		<b>Facilities Planning and Control Number 36-P17-97-2</b>	<b>\$500,000.00 to \$600,000.00</b> <b>Advertised 2/7/2001</b>	<b>\$1,023,623.00</b> <b>Awarded 2/22/2001</b>	
<b>Milan Street Wharf Rear Apron Improvements</b>	<b>Work Order Number 1-771</b>	<b>Req Number 019419</b>	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>	<b>Angelo Iafra Construction, L. L. C.</b>

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<b>Bid</b> 5/3/01			<b>\$600,000.00 to \$700,000.00</b>	<b>\$696,575.00</b>	
			<b>Advertised</b> 4/3/2001	<b>Awarded</b> 3/30/2001	
<b>Morrison Yard Turning Basin Rehabilitation of Railroad Track No. 9</b>	<b>Work Order Number 1-775</b>	<b>Req Number 020171</b>	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>	<b>Trac-Work, Inc.</b>
			<b>\$60,000.00 to \$80,000.00</b>	<b>\$75,197.45</b>	
<b>Bid</b> 5/17/01			<b>Advertised</b> 4/18/2001	<b>Awarded</b> 5/30/2001	
<b>Napoleon Avenue Terminal -Napoleon Avenue Wharf "B" Substructure Rehabilitation</b>	<b>Work Order Number 1-767</b>	<b>Req Number 019939</b>	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>	<b>Python Corporation</b>
			<b>\$300,000.00 to \$400,000.00</b>	<b>\$289,275.00</b>	
<b>Bid</b> 5/31/01			<b>Advertised</b> 5/2/2001	<b>Awarded</b> 7/29/2001	
<b>Napoleon Avenue Terminal New Floodgate and Terminal Entrance</b>	<b>Work Order Number 1-765</b>	<b>Req Number 019422</b>	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>	<b>Boh Brothers Construction, L. L. C.</b>
			<b>\$900,000.00 to \$1,100,000.00</b>	<b>\$608,700.00</b>	
<b>Bid</b> 6/7/01			<b>Advertised</b> 5/9/2001	<b>Awarded</b> 6/29/2001	
<b>Napoleon Avenue Terminal Improvements Yard A/B Expansion (Includes Yard "D" - Additional Paving at</b>	<b>Work Order Number 1-754</b>	<b>Req Number 020252</b>  <b>State Project</b>	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>	<b>Boh Brothers Construction, L. L. C.</b>
			<b>\$15,500,000.00 to</b>	<b>\$18,146,720.15</b>	

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Yard A/B)		Number 578-36- 0008	\$16,500,000.00		
Bid 7/17/01			Advertised 6/5/2001	Awarded 7/26/2001	
Nashville Avenue Wharf "C" Shed Doors Improvements	Work Order Number 1-772	Req Number 019420	Advertised Estimate Range  \$400,000.00 to \$450,000.00	Low Bid Amount  \$376,400.00	Pellerin Construction, Inc.
Bid 7/5/01 2:00 PM			Advertised 6/6/2001	Awarded 7/26/2001	
Nashville Avenue Terminal Complex Pavement And Track Repairs	Work Order Number 1-747	Req Number 021505	Advertised Estimate Range  \$50,000.00 to \$55,000.00	Low Bid Amount  \$57,000.00	V Keeler & Associates, LLC
Bid 8/3/01 2:00 PM			Advertised 7/5/2001	Awarded 8/27/2001	
Inner Harbor Navigational Canal - Florida Avenue Bridge Fender System Repairs	Work Order Number 3-967	Req Number 021360  \$50.00 Fee	Advertised Estimate Range  \$175,000.00 to \$200,000.00	Low Bid Amount:  \$39,405.00	Kostmayer Construction, Inc.
Bid 9/06/01 2:00 PM (Revised)	<u>11 bid items</u>		Advertised 7/11/2001	Awarded 10/2/2001	
Canal Street Wharf Deck Improvements	Work Order Number 1-711	Req Number 011379  \$30.00 Fee	Advertised Estimate Range  None	Low Bid Amount  \$192,897.00	Quality Design and Construction, Inc.

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<b>Bid</b> 9/13/01 2:30 PM	<u>Lump Sum</u>		<b>Advertised</b> 8/15/2001	<b>Awarded</b> 10/2/2001	
<b>New Napoleon Container Terminal Procurement of High Mast Light Poles And Luminaries</b>	<b>Work Order Number 1-781</b>	<b>Req Number 021824</b>  No Charge	<b>Advertised Estimate Range</b>  \$1,750,000.00	<b>Low Bid Amount</b>  \$362,644.00	<b>SASCO</b>
<b>Bid</b> 9/20/01 2:00 PM	<u>7 Bid Items</u>		<b>Advertised</b> 8/22/2001	<b>Awarded</b> 10/2/2001	
<b>Harbor Police Headquarters Improvements</b>	<b>Work Order Number 1-739</b>	<b>Req Number 021798</b>  \$50.00 Fee	<b>Advertised Estimate Range</b>  \$60,000.00 to \$70,000.00	<b>Low Bid Amount</b>  \$89,032.00	<b>Richard Owen Construction Co., Inc.</b>
<b>Bid</b> 10/4/01 10:00 AM	<u>Lump Sum</u>		<b>Advertised</b> 9/5/2001	<b>Awarded</b> 3/22/2001	
<b>Napoleon Avenue Terminal Redevelopment Gate Complex And Yard "C" Modifications Volumes I &amp; II</b>	<b>Work Order Number 1-764</b>	<b>Req Number 020238</b>  \$200.00 Fee	<b>Advertised Estimate Range</b>  \$9,000,000.00 to \$10,000,000.00	<b>Low Bid Amount</b>  \$14,313,000.00	<b>Cajun Constructors, Inc.</b>
<b>Bid</b> 10/4/01 2:00 PM	<u>67 Bid Items</u>		<b>Advertised</b> 9/5/2001	<b>Awarded</b> 11/15/2001	
<b>Nashville Avenue Terminal Nashville Truck Turnaround Facility Volumes I &amp; II</b>	<b>Work Order Number 1-777</b>	<b>Req Number 020236</b>  \$150.00 Fee	<b>Advertised Estimate Range</b>  \$1,500,000.00 to \$2,000,000.00	<b>Low Bid Amount</b>  \$2,691,910.00	<b>Durr Heavy Construction, L. L. C.</b>
<b>Bid</b> 10/11/01 2:00 PM	<u>27 Bid Items</u>		<b>Advertised</b> 9/12/2001	<b>Awarded</b> 11/15/2001	

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<b>Piety Street Wharf Shed Demolition</b>  <b>Bid</b> 11/1/01 10:00 AM	<b>Work Order Number 1-778</b>  <u>Lump Sum</u>	<b>Req Number 021495</b>  \$30.00 Fee	<b>Advertised Estimate Range</b>  \$90,000.00 to \$120,000.00  Advertised 10/3/2001	<b>Low Bid Amount</b>  \$82,343.57  <b>Awarded</b> 11/15/2001	<b>Cherry Moving Co., Inc. dba Cherry Demolition</b>
<b>Press Street Wharf Shed Demolition</b>  <b>Bid</b> 11/1/01 11:00 AM	<b>Work Order Number 1-779</b>  <u>Lump Sum</u>	<b>Req Number 021386</b>  \$30.00 Fee	<b>Advertised Estimate Range</b>  \$100,000.00 to \$160,000.00  Advertised 10/3/2001	<b>Low Bid Amount</b>  \$83,000.00  <b>Awarded</b> 11/15/2001	<b>American Demolition and Construction, Co., Inc</b>
<b>Napoleon Avenue Terminal Redevelopment Crane Maintenance Building and Comfort Station</b>  <b>Bid</b> 11/1/01 2:00 PM	<b>Work Order Number 1-678</b>  <u>9 Bid Items</u>	<b>Req Number 020237</b>  \$75.00 Fee	<b>Advertised Estimate Range</b>  \$850,000.00 to \$950,000.00  Advertised 10/3/2001	<b>Low Bid Amount</b>  \$822,109.87  <b>Awarded</b> 11/15/2001	<b>Braithwaite Construction Co., L. L. C.</b>
<b>Clarence Henry Truckway Traffic Signal Modifications at Major Intersections - Napoleon Avenue And Nashville Avenue</b>  <b>Bid</b> 1/14/02 10:00 AM	<b>Work Order Number 1-782</b>	<b>Req Number 021822</b>  \$75.00 Fee	<b>Advertised Estimate Range</b>  \$800,000.00 to \$900,000.00	<b>Low Bid Amount</b>  \$942,473.80	<b>Toomer Electrical Company, Inc.</b>

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(Revised)	<u>20 Bid Items</u>		Advertised 12/6/2001	Awarded 1/24/2002	
Julia Street Cruise Terminal Upper Poydras & Lower Julia Street Wharf Berth No. 2 Parking Improvements	Work Order Number 1-732	Req Number 019212	Advertised Estimate Range	Low Bid Amount	V. Keeler & Associates, L. L. C.
		\$30.00 Fee	\$250,000.00 to \$300,000.00	\$322,346.00	
Bid 2/07/02 2:00 PM	<u>2 Lump Sum Bid Items</u>		Advertised 1/9/2002	Awarded 2/28/2002	
Julia Street Cruise Terminal Berth No. 1 Baggage Area Expansion And Elevator Installation Volumes I & II	Work Order Number 1-732	Req Number 023596	Advertised Estimate Range	Low Bid Amount	Mentz Construction Services, Inc.
		\$50.00 Fee	\$1,350,000.00 to \$1,500,000.00	\$1,441,000.00	
Bid 2/07/02 2:00 PM	<u>5 Lump Sum Bid Items Base and Alternate Bids</u>		Advertised 1/9/2002	Awarded 2/28/2002	
Nashville Avenue Terminal Improvements Terminal Drive Improvements	Work order Number 1-557	Req Number 008252	Advertised Estimate Range	Low Bid Amount	Cycle Construction, Co., L. L. C.
	FP&C Project Number: 36-P17-97-2	\$30.00 Fee	\$650,000.00 to \$765,000.00	\$877,741.00	
Bid 2/07/02 2:00 PM	<u>28 Bid Items</u>		Advertised 1/9/2002	Awarded 2/28/2002	
Almonaster And Seabrook Bridges Installation of Operating Strut Safety Platforms	Work Order Number 1-792	Req Number 023663	Advertised Estimate Range	Low Bid Amount	Harbor Construction Co., Inc.
		\$30.00 Fee	\$50,000.00 to \$70,000.00	\$57,122.00	

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Bid 2/14/02 2:00 PM	<u>Lump Sum</u>		Advertised 1/16/2002	Awarded 2/28/2002	
France Road Terminal Improvements - Berth No. 1 Wash-Down Rack Renovations	Work Order Number 1-790	Req Number 022750	Advertised Estimate Range	Low Bid Amount	V. Keeler and Associates, LLC
		\$30.00 Fee	\$60,000.00 to \$100,000.00	\$86,667.00	
Bid 3/21/02 2:00 PM (Revised)	<u>14 Bid Items</u>		Advertised 2/6/2002	Awarded 4/26/2002	
Governor Nicholls Street Wharf Damage by Tug Dennis C. Bottorff	Work Order Number 4-741	Req Number 023975	Advertised Estimate Range	Low Bid Amount	River Construction, Inc.
		\$30.00 Fee	\$19,000.00 to \$21,000.00	\$25,513.00	
Bid 4/04/02 2:00 PM	<u>4 Bid Items</u>		Advertised 3/6/2002	Awarded 4/26/2002	
France Road Terminal Repair of High Voltage Line	Work Order Number 1-793	Req Number 024094	Advertised Estimate Range	Low Bid Amount	National Contractor Services Company, Inc.
		\$30.00 Fee	\$55,000.00 to \$95,000.00	\$47,565.00	
Bid 4/18/02 2:00 PM	<u>19 Bid Items</u>		Advertised 3/6/2002	Awarded 6/3/2002	
Alabo Street Wharf Railroad Rehabilitation	Work Order Number 1-787	Req Number: 023979	Advertised Estimate Range	Low Bid Amount	Trac-Work, Inc.
		\$30.00 Fee	\$250,000.00 to \$350,000.00	\$294,224.25	
Bid 5/02/02 2:00PM	<u>19 Bid Items</u>		Advertised 4/3/2002	Awarded 6/4/2002	
Nashville Avenue Terminal Complex -	Work Order Number 1-798	Req Number	Advertised Estimate Range	Low Bid Amount	Hard Rock Construction



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Concrete Pavement Repairs	Facility Planning and Control Number: 36-P17-97-2	025102 \$30.00 Fee	\$1,200,000.00 to \$1,400,000.00	\$1,023,660.00	Co.
Bid 5/30/02 2:00PM	<u>8 Bid Items</u>		Advertised 5/1/2002	Awarded 7/3/2002	
Nashville Avenue Terminal Improvements - Terminal Drive Improvements - Phase 2	Work Order Number 1-557 Facility Planning and Control Number: 36-P17-97-2	Req Number 025035 \$30.00 Fee	Advertised Estimate Range \$180,000.00 to \$200,000.00	Low Bid Amount \$136,097.50	Fleming Construction CO., Inc.
Bid 5/30/02 2:00 PM	<u>14 Bid Items</u>		Advertised 5/1/2002	Awarded 7/3/2002	
Napoleon Avenue Terminal Improvements - Gear Maintenance and Track Pit Paving	Work Order Number 1-797	Req Number 025871 \$35.00 Fee	Advertised Estimate Range \$300,000.00 to \$350,000.00	Low Bid Amount \$334,460.00	Durr Heavy Construction, L. L. C.
Bid 9/05/02 2:00PM	<u>13 Bid Items</u>		Advertised 8/7/2002	Awarded 10/22/2002	
Upper Poydras Street Wharf Sub-Structure Repair	Work Order Number 1-804	Req Number 026630 \$30.00 Fee	Advertised Estimate Range \$225,000.00 to \$280,000.00	Low Bid Amount \$183,529.75	Stewart Marine Contractors, Inc.
Bid 10/10/2002 2:00 PM By Addendum	<u>16 Bid Items</u>		Advertised 9/4/2002	Awarded 10/24/2002	
Hines Lane Wharf Substructure	Work Order Number 1-794	Req Number	Advertised Estimate Range	Low Bid Amount	Kostmayer Construction,

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Rehabilitation		026472			Inc.
		\$30.00 Fee	\$45,000.00 to \$55,000.00	\$28,506.75	
Bid 10/10/2002 2:00 PM	<u>7 Bid Items</u>		Advertised 9/11/2002	Awarded 10/24/2002	
Nashville Avenue Terminal Shed "A" Roof Replacement Phase I	Work Order Number 1-799	Req Number 025457	Advertised Estimate Range	Low Bid Amount	Superior Construction Co., Inc.
	FP&C Project Number 36-P17-97-2	\$30.00 Fee	\$900,000.00 to \$1,150,000.00	\$963,698.00	
Bid 11/07/2002 2:00PM	<u>6 Bid Items by Addendum</u>		Advertised 10/09/2002	Awarded 12/02/2002	
Julia Street Cruise Terminal Security Improvements	Work Order Number 1-796	Req Number 027442	Advertised Estimate	Low Bid Amount	NUARROW Industries, Inc.
		\$30.00 Fee	\$200,000.00. to \$250,000.00	\$329,851.00	
Bid 12/05/2002 2:00PM	<u>20 Bid Items</u>		Advertised 11/06/2002	Awarded 12/23/2002	
Napoleon Avenue Terminal Redevelopment Access Roadway and POV Parking Area	Work Order Number 1-764	Req Number 027445	Advertised Estimate Range	Low Bid Amount	Hamp's Construction, L. L. C.
		\$30.00 Fee	\$70,000.00 to \$100,000.00	\$71,361.92	
Bid	<u>23 Bid Items</u>		Advertised	Awarded	

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01/09/2003 2:00 PM	<u>By Addendum</u>		12/04/2002	1/23/2003	
Napoleon Avenue Terminal Redevelopment Wharf "B" Deck Repairs	Work Order Number 1-753	Req Number 027728	Advertised Estimate range	Low Bid Amount	Stewart Construction Co., Inc.
		\$30.00 Fee	\$80,000.00 to \$100,000.00	\$39,854.00	
Bid 01/09/2003 2:00 PM	<u>9 Bid Items</u>		Advertised 12/04/2002	Awarded 1/23/2003	
Nashville Avenue Terminal Marshalling Yard "A" Expansion (Warehouse Demolition, Phase I of SPN 578-36-0010)	Work Order Number 1-788  State Project Number 578-36-0010	Req Number 022192	Advertised Estimate Range	Low Bid Amount	Cherry Moving Co., Inc. d b a Cherry Demolition
		\$30.00 Fee	\$150,000.00 to \$250,000.00	\$95,899.80	
Bid 01/09/2003 2:00 PM	<u>6 bid items</u>		Advertised 12/04/2002	Awarded 1/23/2003	
Clarence Henry Truckway Striping Improvements	Work Order Number 1-807	Req Number 027614	Advertised Estimate Range	Low Bid Amount	Pavement-Markings Company, A Division of Gulf Industries, Inc.
		\$30.00 Fee	\$350,000.00 to \$410,000.00	\$398,928.00	
Bid 4/10/2003 2:00 PM	<u>10 Bid Items</u>		Advertised 3/12/2003	Awarded 4/30/2003	
Nashville Avenue Terminal Complex Wharf "C" Pile Bracing	Work order Number 1-780	Req Number 029385	Advertised Estimate Range	Low Bid Amount	Double Aught Construction, L. L.C.
		\$30.00 Fee	\$1,000,000.00 to \$1,400,000.00	\$737,400.00	
Bid 5/8/2003	<u>8 Bid Items</u> By Addendum		Advertised 4/9/2003	Awarded 5/23/2003	
Erato Street Cruise	Work Order	Req Number	Advertised	Low Bid	No Bids

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Terminal Complex Parking Lot Modifications	Number 1-817	030072	Estimate Range	Amount	Received
		\$25.00 Fee	\$50,000.00 to \$75,000.00	\$ 00.00	
Bid 7/21/2003 By Addendum	<u>14 Bid Items By Addendum</u>		Advertised 6/11/2003	Awarded	
Erato Street Cruise Terminal Complex Parking Lot Modifications (Revised)	Work Order Number 1-817	Req Number 030938	Advertised Estimate Range	Low Bid Amount	Hamp's Construction Co., L. L. C.
		\$25.00 Fee Paid 030072	\$75,000.00 to \$90,000.00	\$85,937.50	
Bid 7/23/2003	<u>16 Bid Items</u>		Advertised 7/22/2003	Awarded July 24, 2003	
Clarence Henry Truckway Access Gates Security Improvements	Work Order Number 1-796	Req Number 028786	Advertised Estimate Range	Low Bid Amount	Braithwaite Construction Co., Inc.
		\$75.00 Fee	\$2,500,000.00 to \$3,100,000.00	\$4,247,405.24	
Bid 9/18/2003 2:00PM Rev. Addendum #3	<u>84 Bid Items</u>		Advertised 8/6/2003	Awarded September 25, 2003	
Jourdan Road Terminal - Terminal Road Paving	Work Order Number 1-812	Req Number 031381	Advertised Estimate Range	Low Bid Amount	Barriere Construction Co., L. L. C.
		\$50.00 Fee	\$250,000.00 to \$350,000.00	\$247,244.48	
Bid 10/16/2003 2:PM	<u>19 Bid Items By Addendum</u>		Advertised 9/17/2003	Awarded October 23, 2003	
Upper Mississippi River Terminals Perimeter Fencing Enhancements	Work Order Number 1-823	Req Number 032685	Advertised Estimate Range	Low Bid Amount	U. S. Fence & Gate, Inc.
			\$1,700,000.00 to	\$1,494,100.00	

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<b>Bid</b> 03/18/2004 2:PM	<b>16 Bid Items</b> By Addendum	<b>\$30.00 Fee</b>	<b>\$1,875,000.00</b>	<b>Advertised</b> 2/18/2004	<b>Awarded</b> <b>March 26, 2004</b>	
Upper Mississippi River Terminals Julia Street Cruise Terminal Security Lighting and Cameras	Work Order Number 1-821	Req Number 033489	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>		Walter J. Barnes Electric Co., Inc.
<b>Bid</b> 05/13/2004 2:PM By Addendum	<b>19 Bid Items</b> Alternate A Alternate B By Addendum	<b>\$30.00 Fee</b>	<b>\$590,000.00 to \$615,000.00</b>	<b>Advertised</b> 3/26/2004	<b>Awarded</b> May 27, 2004	
Milan Street Wharf Deck Completion	Work Order Number 1-561	Req Number 010695	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>		Shavers-Whittle Construction, Inc.
<b>Bid</b> 05/06/2004 2:PM	<b>33 Bid Items</b>	<b>\$75.00 Fee</b>	<b>\$2,200,000.00 to \$2,500,000.00</b>	<b>Advertised</b> 4/07/2004	<b>Awarded</b> May 27, 2004	
Upper Mississippi River Terminals Clarence Henry Truckway Security Lighting	Work Order Number 1-822	Req Number 033490	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>		Walter J. Barnes Electric Co., Inc.
<b>Bid</b> 05/06/2004 2:PM	<b>7 Bid Items</b> By Addendum	<b>\$30.00 Fee</b>	<b>\$675,000.00 to \$700,000.00</b>	<b>Advertised</b> 4/07/3004	<b>Awarded</b> May 27, 2004	
Erato Street Cruise Terminal Complex - Cruise Terminal And Parking Garage	Work Order Number 1-820	Req Number 030076	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>		Broadmoor, LLC
<b>Bid</b>	<b>37 Bid Items</b> Alternate 1	<b>\$500.00 Fee - Full Size</b> <b>\$200.00 Fee - Half Size</b>	<b>\$27,000,000.00 to \$31,000,000</b>	<b>Advertised</b>	<b>Awarded</b>	
						\$35,918,888.26 (Base Price Plus Alternate Bid # "2")

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08/19/2004	Alternate 2		6/18/2004	Sept. 20, 2004	
<b>Julia Street Cruise Terminal Berth 2 Interim Improvements</b>	<b>Work Order Number 1-829</b>	<b>Req Number 034300</b>	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>	<b>Lou-Con, Inc.</b>
		<b>\$50. 00 Fee</b>	<b>\$280,000.00</b>	<b>\$651,100.00</b>	
<b>Bid 08/16/2004 By Addendum</b>	<b><u>6 Bid Items</u></b>		<b>Advertised 7/02/2004</b>	<b>Rejected 8/26/2004</b>	
<b>Harmony Street Wharf &amp; Shed Rehabilitation</b>	<b>Work Order Number 1-791</b>	<b>Req Number 029804</b>	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>	<b>Continental Construction Co., Inc.</b>
	<b>State Project Number 578-36- 0011</b>	<b>50.00 Fee</b>	<b>\$2,300,000.00 to \$2,765,000.00</b>	<b>\$1,758,010.00</b>	
<b>Bid 09/02/2004</b>	<b><u>13 Bid Items</u></b>		<b>Advertised 8/04/2004</b>	<b>Awarded 9/29/2004</b>	
<b>Nashville Avenue Terminal Yard A Expansion (Construction of Marshalling Yard - Phase II of SPN 578-36-0010</b>	<b>Work Order Number 1-788</b>	<b>Req Number 022192</b>	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>	<b>Hard Rock Construction Co.</b>
	<b>State Project Number: 578-36- 0010</b>	<b>\$50.00 Fee</b>	<b>\$6,000,000.00 to \$6,500,000.00</b>	<b>\$5,805,000.00</b>	
<b>Bid 09/09/2004</b>	<b><u>39 Bid Items</u></b>		<b>Advertised 08/11/2004</b>	<b>Awarded 9/27/2004</b>	
<b>Inner Harbor- Navigational Canal Almonaster Avenue Bridge Southwest Dolphin And Fender Repairs Due to Drydock</b>	<b>Work Order Numbers 4-980 and 1-840</b>	<b>Req Number 034690</b>	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>	<b>Double Aught Construction, LLC</b>
		<b>\$50.00 Fee</b>	<b>\$1,200,000.00</b>	<b>Base Bid \$870,370.00</b>	
				<b>Alternate Bid \$1,073,865.00</b>	



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Allison on June 6, 2004, Rest Pier Repairs And Timber Pile Clusters  Bid 09/16/2004	<u>Alternate Bid</u> <b>10 Bid Items</b>		Advertised 8/18/2004	Awarded 9/29/2004 Alternate Bid	
U.S. Customs RPM Installation - France Road  Bid 1/17/2005 By Addendum	Work Order Number 1-843  <u>52 Bid Items</u>	Req Number 035806  \$30.00 Fee	Advertised Estimate Range  \$700,000.00 to \$900,000.00  Advertised 9/23/2004	CANCELLED BY FUNDING SOURCE	CANCELLED BY FUNDING SOURCE
Mississippi River Terminals - Facility Security Plan (FSP) Fencing Facility  Bid 03/17/2005	Work Order Number 1-839  <u>24 Bid Items</u>	Req Number 035389  \$50.00 Fee	Advertised Estimate Range  \$450,000.00 to \$500,000.00  Advertised 2/02/2005	Low Bid Amount  \$367,432.50  Awarded March 30, 2005	U. S. Fence & Gate, Inc.
Elaine Street Wharf Rail Ferry Embankment	Work Order Number 1-844	Req Number 037294  \$30.00	Advertised Estimate Range  \$500,000.00 to \$650,000.00	Low Bid Amount  \$646,300.00	Cycle Construction Co., L.L.C.

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Bid 3/3/2005	<u>10 Bid Items</u>		Advertised 02/07/2005	Awarded March 29, 2005	
Elaine Street Wharf Rail Ferry Marine Facilities	Work Order Number 1-844	Req Number 037293	Advertised Estimate Range	Low Bid Amount	Boh Brothers Construction Co., LLC
		\$200.00	\$8,500,000.00 to \$9,750,000.00	\$18,646,281.00	
Bid 3/14/2005	<u>73 Bid Items</u>		Advertised 02/07/2005	Awarded March 29, 2005	
Esplanade Street Wharf and Shed Rehabilitation	Work Order Number 1-814	Req Number 032725	Advertised Estimate Range	Low Bid Amount	Superior Construction Co., Inc.
	State Project No. SPN 578-36-0012	\$50.00	\$2,000,000.00 to \$3,000,000.00	\$2,167,823.00	
Bid 3/17/2005	<u>17 Bid Items</u>		Advertised 02/09/2005	Awarded March 30, 2005	
Elaine Street Wharf Rail Ferry - Track Work	Work Order Number 1-844	Req Number 037468	Advertised Estimate Range	Low Bid Amount	Railworks Track Systems, Inc.
		\$200.00	\$700,000.00 to \$900,000.00	\$1,854,750.00	
Bid 3/31/2005	<u>8 Bid Items</u>		Advertised 2/28/2005	Awarded April 13, 2005	
Elaine Street Wharf Rail Ferry - Fabrication of Hinged Ramps	Work Order Number 1-844	Req Number 037467	Advertised Estimate Range	Low Bid Amount	Gulf Island, LLC
		\$30.00	\$1,000,000.00 to 2,000,000.00	\$2,112,259.00	



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Bid 4/21/2005	<u>6 Bid Items</u>		Advertised 3/28/2005	Awarded May 25, 2005	
Nashville Avenue Terminal Marshalling Yard "C" Rehabilitation	Work Order Number 1-838  SPN 578-36-0013  <u>16 Bid Items</u>	Req Number 036151  \$50.00	Advertised Estimate Range  \$3,000,000.00 to \$4,000,000.00  Advertised 07/06/2005	Low Bid Amount   Awarded BID WITHDRAWN	Southern Industrial Contractors, LLC   BID WITHDRAWN
Bid 8/4/2005					
Poland Avenue Wharf Berth 5 Substructure Repair	Work Order Number 4-082   7 Bid Items	Req Number 039411  50.00	Advertised Estimate range  \$150,000.00 to \$250,000.00  Advertised August 10, 2005	Low Bid Amount  this project will be rescheduled	this project will be rescheduled
Bid 9/8/2005					
Elaine Street Wharf Rail Ferry Site Electrical Work	Work Order Number 1-844	Req Number 039919  30.00	Advertised Estimate Range  \$175,000.00 to \$250,000.00  Advertised November 2,	Lump Sum Bid Amount  \$328,950.00  PROJECT	Toomer Electric Co., Inc.
Celeste Street, Market Street & Orange Street Wharves Sheds Demolition	Work Order Number 2-510	Req Number 040184  \$30.00	Advertised Estimate Range  \$850,000.00 to \$950,000.00	Low Bid Amount  \$566,182.28	D. H. Griffin of Texas, Inc.

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<b>Pauline Street Wharf Shed Demolition</b>	<b>Work Order Number 2-510</b>	<b>Req Number 039266</b>	<b>Advertised Estimate range</b>	<b>Low Bid Amount</b>	<b>Hamp's Construction, LLC</b>
		<b>\$30.00</b>	<b>\$185,000.00 to \$265,000.00</b>	<b>\$182,750.00</b>	
<b>Nashville Avenue Terminal Marshalling Yard "C" Rehabilitation</b>	<b>Work Order Number 1-838</b>	<b>Req Number 036151</b>	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>	<b>Hard Rock Construction Co.</b>
	<b>SPN 578-36-0013</b>	<b>\$50.00</b>	<b>\$4,000,000.00 to \$5,000,000.00</b>	<b>\$3,220,768.79</b>	
<b>Jourdan Road Terminal - Jourdan Road Washout Repair Damage by Hurricane Katrina</b>	<b>Work Order Number 2-534</b>	<b>Req Number 041257</b>	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>	<b>Boh Brothers Construction Co., Inc.</b>
		<b>\$30.00</b>	<b>\$65,000.00 to \$85,000.00</b>	<b>\$72,750.00</b>	
<b>Alabo Street Terminal Project Skylight Replacement Damage by Hurricane Katrina</b>	<b>Work Order Number 2-601</b>	<b>Req Number 042882</b>	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>	<b>MARTCO Enterprises, LLC dba Suburban Roofing and Siding</b>
	<b>5 Bid Items By Addendum</b>	<b>\$30.00</b>	<b>\$100,000.00 to \$150,000.00</b>	<b>\$96,130.00</b>	
			<b>Advertised 9/13/2006</b>	<b>Awarded October 31, 2006</b>	
<b>Florida Avenue Bridge Erosion Control</b>	<b>Work Order Number 1-472</b>	<b>Req Number 043429</b>	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>	<b>C. E. C., Inc.</b>
		<b>\$30.00</b>	<b>\$500,000.00</b>	<b>\$545,000.00</b>	
<b>Bid 12/21/2006</b>	<b>2 Bid Items</b>		<b>Advertised 11/22/2006</b>	<b>Awarded January 25, 2007</b>	

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Florida Avenue Bridge Safety Access and Electrical Improvements	Work Order Number 1-472	Req Number 043428  \$30.00	Advertised Estimate Range  \$140,000.00	Low Bid Amount  \$120,500.00	C. E. C., Inc.
Florida Avenue Bridge Roadway and Concrete Repairs	Work Order Number 1-472	Req Number 043425  \$30.00	Advertised Estimate Range  \$365,000.00	Low Bid Amount  \$246,700.00	Hard Rock Construction, Inc.
Port Wide Facilities Major Transportation Corridor Signage Repairs Damage By Hurricane Katrina	Work Order Number 2-535	Req Number 044330  \$30.00	Advertised Estimate Range  \$20,000.00 to \$30,000.00	Low Bid Amount  \$31,088.00	Boes Corporation, LLC
Napoleon Avenue Wharf "C" Motor Control Center Replacement Damage By Hurricane Katrina New Orleans, LA	Work Order Number 2-528  6 Bid Price Items	Req Number 044334  FREE RFQ	Advertised Estimate Range  \$200,000.00  Advertised 02/07/2007	Price Proposal Amount  \$171,058.00  Awarded 4/12/2007	Consolidated Electric Distributors, dba I. C. Electric Supply
IH-NC Properties Portwide Fence Repairs Phase III Damage By Hurricane Katrina	Work Order Number 2-608/609	Req Number 043433  \$30.00	Advertised Estimate Range  \$675,000.00 to \$750,000.00	Low Bid Amount  \$393,442.00	Providence, Inc.

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Upriver Facilities Service Complex EPM Roof Repairs Bldg. 5357 - 5359 Damage By Hurricane Katrina	Work Order Number 2-594 PNO084	Req Number 044318  \$30.00	Advertised Estimate Range  \$175,000.00 to \$225,000.00	Low Bid Amount  \$190,595.67	F. W. Walton, Inc.
Nashville Avenue Terminal Complex Sheds B And C Sheds Repair Damaged By Hurricane Katrina And	Work Order Number 2-538	Req Number 041279  \$45.00	Advertised Estimate Range  \$900,000 to \$1,000,000	Low Bid Amount  \$794,295.00	The Lathan Company
Louisiana Avenue, Harmony Street, Seventh Street And First Street Terminals Miscellaneous	Work Order Numbers 2-619, 2-620, 2-621, 2-622	Req Number 044280  \$45.00	Advertised Estimate Range  \$250,000.00 to \$500,000.00	Low Bid Amount  \$209,456.08	Crown Roofing, Roofing Services, Inc.
Nashville Avenue Wharf "B" Open And Yard "A" High Mast Lighting Replacement Damage By Hurricane Katrina	Work Order Number 2-537	Req Number 044629  \$30.00	Advertised Estimate Range  \$250,000 to \$500,000	Low Bid Amount  \$298,700.00	Walter J. Barnes Electric Co., Inc.
Henry Clay Avenue Wharf Damage By Secretariat & Tow	Work Order Number 4-428	Req Number 044629  \$30.00	Advertised Estimate Range  \$250,000.00 to \$350,000.00	Low Bid Amount  \$228,350.00	Kostmayer Construction, LLC

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Port Administration Building Rooftop HAVC Chiller Replacement	Work Order Number 1-869	Req Number 045065  \$35.00	Advertised Estimate Range  \$250,000.00 to \$300,000.00	Low Bid Amount  \$285,600.00	Triton Mechanical Contractors, LLC
Poland Avenue Wharf Berth 5 Substructure Repair	Work Order Number 4-082	Req Number 039411  \$50.00	Advertised Estimate Range  \$200,000.00 to \$350,000.00	Low Bid Amount  \$349,545.00	Double Aught Construction, LLC
Mandeville Street Wharf Shed Demolition	Work Order Number 1-858	Req Number 044851  \$40.00	Advertised Estimate Range  None	Low Bid Amount  \$777,850.00	USA Environment, LP
Louisiana, Harmony, & Seventh Street Wharves Major Maintenance	Work Order Number 1-873	Req Number 045434  \$30.00	Advertised Estimate Range  \$40,000.00 to \$50,000.00	Low Bid Amount  \$48,747.00	Python Corporation
Napoleon Container Yard Extension Re-Electrification of Lighting	Work Order Number 1-876  3 Bid Items	Req Number 045523  \$30.00	Advertised Estimate Range  \$100,000.00 to \$150,000.00  Advertised June 20, 2007	Low Bid Amount  \$83,890.00  Awarded July 31, 2007	CA-PAR Electric, Inc.

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Napoleon Avenue Wharf "C" Motor Control Center Installation Damaged By Hurricane Katrina	Work Order Number 2-528	Req Number 046185  \$30.00	Advertised Estimate Range  \$50,000.00 to \$150,000.00	Low Bid Amount  \$39,760.00	Upper City Enterprises, LLC
	9 Bid Items		Advertised July 19, 2007	Awarded August 27, 2007	
Lower Julia - Upper Poydras Street Wharf Fire Suppression System	Work Order Number 1-860	Req Number 044862  \$40.00	Advertised Estimate Range  \$195,000.00 to \$210,000.00	Low Bid Amount  No Bids Submitted	No Bids Submitted
Bid: 08/30/2007	6 Bid Items		Advertised August 1, 2007	Awarded	
Henry Clay Ave., Milan Street And 4001 France Road Parkway (2b-s) Miscellaneous Repairs -	Work Order Number 2-572, 2-630, 2-631	Req Number 046522  \$40.00	Advertised Estimate Range  None	Low Bid Amount  \$938,363.40	Augustino Brothers, Inc.
Lower Julia - Upper Poydras Street Wharf Fire Suppression System  (REBID)	Work Order Number 1-860	Req Number 044862  \$40.00	Advertised Estimate Range  \$195,000.00 to \$310,000.00	Low Bid Amount  \$220,000.00	Firetrol Protection Systems, Inc.

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IH-NC Properties Portwide Fence Repairs - Phase IV Damage By Hurricane Katrina	Work Order Number 2-696	Req Number 046878  \$40.00	Advertised Estimate Range  \$1,100,000.00 to \$1,300,000.00	Low Bid Amount  \$822,700.00	Hamp's Construction, LLC
Port Improvements Alabo Street Terminal Charbonnet Wharf Demolition	Work Order Number 1-855	Req Number 041291  \$50.00	Advertised Estimate Range  \$600,000.00 to \$700,000.00	Low Bid Amount  \$577,405.00	Concrete Busters of Louisiana, Inc.
Upper Mississippi River Terminals Wireless Communication	Work Order Number 1-845	Req Number 046129  \$50.00	Advertised Estimate Range  \$730,000.00 to \$800,000.00	Low Bid Amount  Base Bid \$426,179.00 Alternate Bid 1 \$96,596.00 Alternate Bid 2 \$627,490	Hi-Tech Electric, Inc. Of DE dba HTE Contractors
Purchase of a 24' Hydraulic Dredge  State Project Number 578-36-0015	Work Order Number 1-868	Req Number 044787  \$30.00	Advertised Estimate Range  \$4,000,000.00 to \$5,000,000.00	Low Bid Amount  Base Bid  Alternate Bid 1  Alternate Bid 2	RE- ADVERTISE
France Road Terminal Pump Station P-6 Repairs Damaged By Hurricane Katrina W.O. # 2-530 - PNOD001  <b>REJECTED</b>	Work Order Number 2-530	Req Number 047334  \$30.00	Advertised Estimate Range  \$100,000.00 to \$200,000.00	Low Bid Amount  Base Bid  Alternate Bid A  Base Bid Plus Alternate A	RE- ADVERTISE



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<b>IH -NC Properties Sewer Lift Station Repairs Damaged By Hurricane Katrina</b>  <b>CANCELLED RE-ADVERTISE</b>	<b>Work Order Number 2-652</b>    <b>80 Bid Items</b>	<b>Req Number 047327</b>   <b>\$40.00</b>	<b>Advertised Estimate Range</b>   <b>\$250,000.00</b>  <b>Advertised November 2, 2007</b>	<b>Low Bid Amount</b>   <b>Awarded</b>	<b>RE- ADVERTISE</b>
<b>France Road Terminal Pump Station p-6 Repairs Damaged By Hurricane Katrina WO # 2- 530 - PNOD001</b>  <b>RE-BID</b>	<b>Work Order Number 2-530</b>   <b>Base Bid 5 Items</b>	<b>Req Number 047334</b>   <b>\$30.00</b>	<b>Advertised Estimate Range</b>   <b>\$150,000.00 to \$250,000.00</b>	<b>Low Bid Amount</b>   <b>Base Bid \$171,466.33</b>  <b>Alternate Bid \$223,462.13</b>	<b>W. J. Bloecher Co., Inc.</b>
<b>Alabo Street Terminal Improvements - Railroad Rehabilitation</b>  <b>State Project Number 578-36-0014 (323)</b>	<b>Work Order Numbers 1-855 and 2-703</b>	<b>Req Number 046755</b>   <b>\$50.00</b>	<b>Advertised Estimate Range</b>   <b>\$650,000.00 to \$750,000.00</b>	<b>Low Bid Amount</b>   <b>\$930,175.00</b>	<b>Command Construction Industries, LLC</b>
<b>Napoleon Avenue Terminal Complex Procurement of New Gantry Crane No(s). 8 &amp; 9</b>	<b>Work Order Number 1-889</b>	<b>Req Number 048543</b>   <b>\$40.00</b>	<b>Advertised Estimate range</b>   <b>\$19,000,000.00 to \$21,000,000.00</b>	<b>Low Bid Amount</b>   <b>Base Bid \$25,600,000.00</b>  <b>Alternate Bid \$13,600,000.00</b>	<b>Shanghai Zhehua Port Machinery Co., LTD</b>  <b>BID REJECTED</b>



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Press & Louisa Street Wharves Demolition and Removal of Remaining Structures	Work Order Number 1-858	Req Number 048395  \$30.00	Advertised Estimate Range  \$1,500,000.00 to \$2,500,000.00	Low Bid Amount  \$1,609,855.00	DRC Emergency Services, LLC
Alabo Street Terminal Improvements Transit Warehouse	Work Order Number 1-855	Req Number 046756  \$50.00	Advertised Estimate Range  \$3,000,000.00 to \$3,300,000.00	Low Bid Amount  PROJECT CANCELLED	PROJECT CANCELLED UNTIL FURTHER NOTICE
IH-NC Properties Sewer Lift Station Repairs Damaged By Hurricane Katrina	Work Order Number 2-530	Req Number 047327  \$50.00	Advertised Estimate Range  \$350,000.00	Low Bid Amount  \$406,263.63	D. J. Robinson Construction, Inc.
Julia Street Wharf Harbor Police Sub-Station Restoration Damaged By Hurricane Katrina	Work Order Number 2-628  18 Bid Items	Req Number 048796  \$30.00	Advertised Estimate Range  \$65,000.00 to \$90,000.00  Advertised March 24, 2008	Low Bid Amount  Base Bid \$126,735.20  Alternate Bid 129,549.20 Awarded \$129,549.20 June 4, 2008	Louisiana Service And Contracting Co., Inc.
Nashville Avenue Wharf "A" Roofing Repairs	Work Order Number 1-883	Req Number 047707  \$30.00	Advertised Estimate Range  \$250,000.00 to \$350,000.00  Advertised March 27, 2008	Low Bid Amount  \$222,413.00  Awarded June 4, 2008	Crown Roofing Services, Inc.

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<b>Purchase of a 24" Hydraulic Dredge</b>  State Project Number 578-36-0015  <b>RE-BID</b>	<b>Work Order Number 1-868</b>	<b>Req Number 044787</b>  <b>\$30.00</b>	<b>Advertised Estimate Range</b>  <b>\$6,000,000.00 to \$7,000,000.00</b>	<b>Low Bid Amount</b>  <b>Base Bid \$7,185,980.00</b>	<b>Dredging Supply Co., Inc.</b>
<b>Erato Street Cruise Terminal Interior Floor Improvements</b>  Bid June 19, 2008	<b>Work Order Number 1-820</b>  <b>14 Bid Items</b>	<b>Req Number 049404</b>  <b>\$30.00</b>	<b>Advertised Estimate Range</b>  <b>\$125,000.00 to \$180,000.00</b>  <b>Advertised May 22, 2008</b>	<b>Low Bid Amount</b>  <b>Base Bid \$210,568.45</b> <b>Alternate 1 \$219,546.65</b> <b>Alternate 2 \$72,000.00</b> <b>Awarded \$219,546.65</b> <b>June 26, 2008</b>	<b>Craft Croswell, Inc.</b>
<b>Port Improvements Alabo Street Terminal Wharf Extension</b>  State Project Number 578-36-0014 (325)	<b>Work order Number 1-855</b>  <b>26 Bid Items</b>	<b>Req Number 046760</b>  <b>\$50.00</b>	<b>Advertised Estimate Range</b>  <b>\$2,100,000.00 to \$2,300,000.00</b>  <b>Advertised June 3, 2008</b>	<b>Low Bid Amount</b>  <b>\$2,595,491.62</b>  <b>Awarded July 23, 2008</b>	<b>Double Aught Construction, LLC</b>
<b>Port Improvements Alabo Street Terminal Transit Warehouse</b>  State Project Number 578-36-0014 (324)	<b>Work order Number 1-855 and 2-703</b>  <b>36 Bid Items</b>	<b>Req Number 046756</b>  <b>\$50.00</b>	<b>Advertised Estimate Range</b>  <b>\$3,900,000.00 to \$4,200,000.00</b>  <b>Advertised June 3, 2008</b>	<b>Low Bid Amount</b>  <b>\$2,742,999.80</b>  <b>Awarded July 23, 2008</b>	<b>Crown Roofing Services, Inc.</b>

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<p>IH-NC Properties 4001 France Road Parkway (2b-s) Marshalling Yard - MISC. Repairs</p> <p><b>Bid July 16, 2008</b></p>	<p>Work Order Number 2-682</p> <p>18 Bid Items</p>	<p>Req Number 049239</p> <p>\$30.00</p>	<p>Advertised Estimate Range</p> <p>\$500,000.00 to \$750,000.00</p> <p>Advertised June 18, 2008</p>	<p>Low Bid Amount</p> <p>Base Bid \$849,264.40 Alternate Bid \$968,426.15 Awarded \$968,426.15 August 21, 2008</p>	<p>Barriere Construction Co., LLC</p>
<p>France Road Terminal Berth 1 Electrical Repairs Damaged By Hurricane Katrina</p>	<p>Work Order Number 2-713</p>	<p>Req Number 049743</p> <p>\$30.00</p>	<p>Advertised Estimate Range</p> <p>\$110,000.00 to \$140,000.00</p>	<p>Low Bid Amount</p> <p>\$131,065.00</p>	<p>HI-TECH Electric, Inc of DE dba HTE Contractors</p>
<p>Julia Street Wharf New Water Meter</p>	<p>Work Order Number 1-875</p>	<p>Req Number 049403</p> <p>\$50.00</p>	<p>Advertised Estimate Range</p> <p>\$326,000.00</p>	<p>Low Bid Amount</p> <p>\$632,933.33</p>	<p>Command Construction Industries, LLC</p>
<p>Napoleon Avenue Terminal Complex Procurement of New Gantry Crane No(s). 8 &amp; 9</p> <p><b>Bid Nov 17, 2008</b></p>	<p>Work Order Number 1-889</p> <p>4 Bid Items</p>	<p>Req Number 050791</p> <p>\$40.00</p>	<p>Advertised Estimate range</p> <p>NONE</p> <p>Advertised October 2, 2008</p>	<p>Low Bid Amount</p> <p>Base Bid \$26,579,260.00 Alternate Bid \$16,998.830 Awarded \$26,579,260.00 December 23, 2008</p>	<p>Doosan Heavy Industries &amp; Construction Co., LTD Seoul, South Korea</p>



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<p><b>Louisiana Avenue, Harmony Street, And Seventh Street Wharves Portwide Overhead Roll-Up Doors Repair/Replacement - Phase II Damaged By Hurricane Katrina</b></p>	<p>Work Order Number 688, 2-690, 2-686</p> <p>15 Bid Items</p>	<p>REQ Number 051030</p> <p>\$30.00</p>	<p>Advertised Estimate Range</p> <p>\$550,000.00 to \$650,000.00</p> <p>Advertised November 6, 2008</p>	<p>Low Bid Amount</p> <p>\$522,065.00</p> <p>Awarded \$522,065.00</p>	<p>Hamp's Construction, LLC</p>
<p><b>Milan Street Wharf Roofing And Siding Repairs Damaged By Hurricane Katrina</b></p> <p>Bid January 27, 2009</p>	<p>Work Order Number 2-630</p> <p>14 Bid Items</p>	<p>REQ Number 048984</p> <p>\$\$50.00</p>	<p>Advertised Estimate Range</p> <p>\$2,500,000.00 to \$2,750,000.00</p> <p>Advertised December 9, 2008</p>	<p>Low bid Amount</p> <p>\$2,490,693.82</p> <p>Awarded \$2,490,693.82</p>	<p>ACME Roofing and Sheet Metal Co., Inc.</p>
<p><b>Governor Nicholls Street and Esplanade Avenue Wharves Substructure Repairs</b></p> <p>Bid May 8, 2009</p>	<p>Work Order Number 1-879</p> <p>13 Bid Items</p>	<p>REQ Number 048984</p> <p>\$40.00</p>	<p>Advertised Estimate Range</p> <p>\$300,000.00 to \$500,000.00</p> <p>Advertised April 7, 2009</p>	<p>Low Bid Amount</p> <p>\$439,000.00</p> <p>Awarded May 15, 2009</p>	<p>Python Corporation</p>

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<p><b>Orange Street Wharf Washout Repairs Damaged By Hurricane Katrina</b></p> <p><b>Bid June 1, 2009</b></p>	<p><b>Work Order Number 2-206</b></p> <p><b>17 Bid Items</b></p>	<p><b>REQ Number 052051</b></p> <p><b>\$50.00</b></p>	<p><b>Advertised Estimate Range</b></p> <p><b>\$400,000.00 to \$500,000.00</b></p> <p><b>Advertised May 4, 2009</b></p>	<p><b>Low Bid Amount</b></p> <p><b>\$192,482.46</b></p> <p><b>Awarded June 26, 2009</b></p>	<p><b>MDI Construction, LLC</b></p>
<p><b>Perry Street Wharf Shed Rehabilitation Damaged By Hurricanes Katrina and Gustav</b></p> <p><b>Bid June 10, 2009</b></p>	<p><b>Work Order Numbers 2-633 and 2-866</b></p> <p><b>16 Bid Items</b></p>	<p><b>REQ Number 052858</b></p> <p><b>\$30.00</b></p>	<p><b>Advertised Estimate Range</b></p> <p><b>\$450,000.00 to \$550,000</b></p> <p><b>Advertised May 15, 2009</b></p>	<p><b>Low Bid Amount</b></p> <p><b>\$319,798.72</b></p> <p><b>Awarded June 26, 2009</b></p>	<p><b>ACME Roofing And Sheet Metal CO., Inc.</b></p>

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<p>Louisiana Avenue Terminal Shed Fire Suppression System Improvements</p> <p>Bid: July 9, 2009</p>	<p>Work Order Number 1-851</p> <p>2 Bid Items</p>	<p>REQ Number 050834</p> <p>\$50.00</p>	<p>Advertised Estimate Range</p> <p>\$582,000.00 to \$831,000.00</p> <p>Advertised June 3, 2009</p>	<p>Low Bid Amount</p> <p>\$627,000.00</p> <p>Awarded July 30, 2009</p>	<p>Ranger Fire, Inc</p>
<p>IH-NC Properties 4001 France Road Parkway (2b-S) Marshalling Yard - Highmast Lighting Repairs Damaged By Hurricane Katrina</p>	<p>Work Order Number 2-748</p> <p>16 Bid Items</p>	<p>REQ Number 053118</p> <p>\$30.00</p>	<p>Advertised Estimate Range</p> <p>\$99,000.00 to \$160,000.00</p> <p>Advertised June 3, 2009</p>	<p>Base Bid</p> <p>\$80,830.00</p> <p>Alternate 1</p> <p>\$67,080.00</p> <p>Awarded Alternate Bid 1 \$67,080.00 July 23, 2009</p>	<p>Bluewater Electric, LLC</p>
<p>France Road Building Demolition 3666 France Road Damaged By Hurricane Katrina</p>	<p>Work Order Number 2-724</p> <p>3 Bid Items</p>	<p>REQ Number 052293</p> <p>\$30.00</p>	<p>Advertised Estimate Range</p> <p>\$200,000.00 to \$250,000.00</p> <p>Advertised June 3, 2009</p>	<p>Low Bid Amount</p> <p>\$21,900.00</p> <p>Awarded July 23, 2009</p>	<p>Hamp's Enterprises, Inc.</p>

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<b>France And Harbor Road Rehabilitation - Phase I Damaged By Hurricane Katrina</b>  Bid July 6, 2009	<b>Work Order Numbers 2-605 and 2-646</b>  36 Bid Items	<b>REQ Number 052519</b>  \$30.00	<b>Advertised Estimate Range</b>  \$1,000,000.00 to \$1,200,000.00  Advertised June 10, 2009	<b>Low Bid Amount</b>  Base Bid 574,960.00  Alternate Bid 972,780.00  Awarded Base Bid \$574,960.00 July 23, 2009	<b>Boh Brothers Construction Co., LLC</b>
<b>Harmony Street Wharf Roof Replacement Damaged By Hurricane Katrina</b>  Bid July 8, 2009	<b>Work Order Number 2-620</b>  14 Bid Items	<b>REQ Number 053477</b>  \$30.00	<b>Advertised Estimate Range</b>  \$800,000.00 to \$900,000.00  Advertised June 12, 2009	<b>Low Bid Amount</b>  \$578,727.20  Awarded July 23, 2009	<b>ACME Roofing &amp; Sheetmetal Co., Inc.</b>
<b>Henry Clay, Nashville A, First And Perry Wharf Sheds Portwide Overhead Roll-UP Doors Repair/Replacement - Phase III Damaged By Hurricane Katrina</b>  Bid July 8, 2009	<b>Work Order Numbers 2-692,2-694, 2-684, 2-633</b>  46 Bid Items	<b>REQ Number 053328</b>  \$30.00	<b>Advertised Estimate Range</b>  \$2,000,000.00 to \$2,500,000.00  Advertised June 12, 2009	<b>Low Bid Amount</b>  \$1,898,044.00  Awarded July 23, 2009	<b>Hamp's Construction, LLC</b>

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<p>Napoleon Avenue Terminal Complex Removal and Replacement of Damaged Container Yard Trench Drains</p> <p>Bid August 13, 2009</p>	<p>Work order Number 1-920</p> <p>9 Bid Items</p>	<p>Req Number 050486</p> <p>\$30.00</p>	<p>Advertised Estimate Range</p> <p>\$200,000.00 to \$250,000.00</p> <p>Advertised July 15, 2009</p>	<p>Low Bid Amount</p> <p>\$99,050.00</p> <p>Awarded August 26, 2009</p>	<p>Command Construction Industries, LLC</p>
<p>Napoleon "A" and Napoleon "C" Pump Stations Emergency Generators</p> <p>Bid September 24, 2009</p>	<p>Work Order Number 1-908</p> <p>3 Bid Items</p>	<p>Req Number 053816</p> <p>\$30.00</p>	<p>Advertised Estimate Range</p> <p>\$450,000.00 to \$525,000.00</p> <p>Advertised July 30, 2009</p>	<p>Low Bid Amount</p> <p>\$569,187.00</p> <p>Awarded October 20, 2009</p>	<p>Hi-Tech Electric, Inc. d/b/a HTE Contractors</p>



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Nashville Avenue Wharf "C" And Napoleon Avenue Wharf "A" Pile Bracing	Work Order Number 1-925	Req Number 052292	Advertised Estimate Range	Low Bid Amount	Double Aught Construction, LLC
		\$30.00	\$1,000,000.00 to \$1,200,000.00	\$482,482.00	
Bid 09/10/2009	6 Bid Items		Advertised August 19, 2009	Awarded October 19, 2009	
Seventh Street Wharf Roofing Repairs Damaged By Hurricane Katrina	Work Order Number 2-621	Req Number 054052	Advertised Estimate Range	Low Bid Amount	J. Reynolds & Co., Inc.
		\$30.00	\$1,250,000.00 to \$1,750,000.00	Base Bid \$515,270.00 Alternate Bid \$787,170.00	
Bid 09/30/2009	26 Bid Items		Advertised September 2, 2009	Awarded October 19, 2009	
Louisiana Avenue Wharf Roofing Repairs Damaged By Hurricane Katrina	Work Order Number 2-619	Req Number 054364	Advertised Estimate Range	Low Bid Amount	Ray Brothers, Inc.
		\$30.00	\$1,500,000.00 to \$2,000,000.00	\$1,297,977.00	
Bid 10/09/2009	11 Bid Items		Advertised September 14, 2009	Awarded October 20, 2009	

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<p>Pile Driver Equipment Storage Building Damaged By Hurricane Katrina 7300 Jourdan Road</p> <p>Bid 11/05/2009</p>	<p>Work Order Number 2-753</p> <p>7 Bid Items</p>	<p>Req Number 054220</p> <p>\$30.00</p>	<p>Advertised Estimate Range</p> <p>\$80,000.00 to \$95,000.00</p> <p>Advertised October 1, 2009</p>	<p>Low Bid Amount</p> <p>\$83,803.00</p> <p>Awarded March 11, 2010</p>	<p>Hamp'S Construction, LLC</p>
<p>Inner Harbor-Navigational Canal Almonaster Avenue Bridge Repair of September 1, 2008 Allison Damage</p>	<p>Work Order Number 4-730</p> <p>9 Bid Items</p>	<p>Req Number 054222</p> <p>\$30.00</p>	<p>Advertised Estimate Range</p> <p>\$1,000,000.00 to \$1,500,000.00</p> <p>Advertised October 8, 2009</p>	<p>Low Bid Amount</p> <p>\$1,431,844.00</p> <p>Awarded November 30, 2009</p>	<p>Double Aught Construction, LLC</p>
<p>Milan Street Wharf Bulk Unloading Equipment Procurement</p> <p>Bid December 3, 2009</p>	<p>Work Order Number 1-945</p> <p>2 Bid Items</p>	<p>Req Number 054699</p> <p>\$50.00</p>	<p>Advertised Estimate Range</p> <p>\$800,000.00 to \$1,000,000.00</p> <p>Advertised November 4, 2009</p>	<p>Low Bid Amount</p> <p>Base Bid \$1,728,208.40</p> <p>Alternate Bid \$1,847,433.00</p> <p>Awarded BID REJECTED</p>	<p>BID REJECTED FOR</p> <p>T. E. Ibberson, CO.</p>

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<p><b>Harmony Street Wharf Front Apron Repair</b></p> <p><b>Bid December 10, 2009</b></p>	<p><b>Work Order Number 1-924</b></p> <p><b>3 Bid Items</b></p>	<p><b>Req Number 054864</b></p> <p><b>\$50.00</b></p>	<p><b>Advertised Estimate range</b></p> <p><b>\$58,000.00 To \$62,000.00</b></p> <p><b>Advertised November 12, 2009</b></p>	<p><b>Low Bid Amount</b></p> <p><b>\$48,774.00</b></p> <p><b>Awarded January 4, 2010</b></p>	<p><b>Python Corporation</b></p>
<p><b>France Road Terminal - Berth No. 4 Upland Pavement &amp; Utility Repairs And France Road Parkway Roadway Repairs Damaged By Hurricane Katrina</b></p> <p><b>Bid February 18, 2010</b></p>	<p><b>Work Order Numbers 2-754 and 2-754</b></p> <p><b>154 Bid Items</b></p>	<p><b>Reg Number 054816</b></p> <p><b>\$75.00</b></p>	<p><b>Advertised Estimate Range</b></p> <p><b>\$1,000,000.00 to \$1,700,000.00</b></p> <p><b>Advertised December 9, 2009</b></p>	<p><b>Low Bid Amount</b></p> <p><b>Base Bid \$1,297,952.81</b></p> <p><b>Alternate Bid \$1,648,335.06</b></p> <p><b>Awarded \$1,297,952.81 Jan 25, 2010</b></p>	<p><b>Barriere Construction Co., LLC</b></p>
<p><b>First Street Wharf Roofing Repairs Damaged By Hurricane Katrina</b></p> <p><b>Bid February 18, 2010</b></p>	<p><b>Work Order Number 2-622</b></p> <p><b>21 Bid Items</b></p>	<p><b>Req Number 054909</b></p> <p><b>\$30.00</b></p>	<p><b>Advertised Estimate Range</b></p> <p><b>\$1,000,000.00 to \$1,500,000.00</b></p> <p><b>Advertised January 13, 2010</b></p>	<p><b>Low Bid Amount</b></p> <p><b>\$1,038,499.00</b></p> <p><b>Awarded April 26, 2010</b></p>	<p><b>Certified Roofing</b></p>



## CONTRACT ADMINISTRATION BID ARCHIVE AS OF MARCH 1999

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Dredge Parts Storage Building	Work Order Number 2-751	Req Number 054470	Advertised Estimate Range	Low Bid Amount	Hamp'S Construction, LLC
		\$30.00	\$125,000.00 to \$150,000.00	\$169,000.00	
Bid February 11, 2010	6 Bid Items		Advertised January 13, 2010	Awarded March 3, 2010	
Nashville & Napoleon Avenue Terminal Complex Electrical Modifications For Container Cranes	Work Order Number 1-889	Req 055032	Advertised Estimate Range	Low Bid Amount	HI-TECH Electric, Inc.
		\$30.00	\$500,000.00 to \$550,000.00	\$369,000.00	
	5 Bid Items		Advertised February 3, 2010	Awarded March 17, 2010	
Nashville & Napoleon Avenue Terminal Complex Installation of Stowage Pin Sockets & Tie-Down Brackets	Work Order Number 1-889	Req Number 055033	Advertised Estimate Range	Low Bid Amount	Python Corporation
		\$30.00	\$100,000.00 to \$120,000.00	\$197,050.00	
Bid March 4, 2010	9 Bid Items		Advertised February 3, 2010	Awarded March 11, 2010	

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<b>Port Improvements          Julia Street          Cruise Terminal          Passenger          Gangway and          Vertical          Circulation Core          Equipment          Procurement</b>	<b>Work Order          Number 1-947</b>  SPN 578-36- 0017(321)  <b>Lump Sum          Alternate</b>	<b>Req Number          055472</b>  <b>\$50.00</b>	<b>Advertised          Estimate Range</b>  <b>\$3,000,000.00 to          \$4,500,000.00</b>  <b>Advertised          March 1, 2010</b>	<b>Low Bid          Amount</b>  <b>Base Bid          \$2,994,700.00</b>  <b>Alternate Bid          NO BID</b>  <b>Awarded          April 29, 2010</b>	<b>FMT Louisiana,          Inc.</b>  <b>ELECTRONIC          BID PLACED</b>
<b>Henry Clay          Avenue Wharf          Substructure          Repairs</b>  <b>Bid May 10, 2010</b>	<b>Work Order          Number 1-941</b>  <b>8 Bid Items</b>	<b>Req Number          054629</b>  <b>\$30.00</b>	<b>Advertised          Estimate Range</b>  <b>\$700,000.00 to          \$1,000,000.00</b>  <b>Advertised April          14, 2010</b>	<b>Low Bid          Amount</b>  <b>\$527,730.00</b>  <b>Awarded          May 27, 2010</b>	<b>Kostmayer          Construction,          LLC</b>
<b>Henry Clay          Avenue Wharf          Shed Demolition</b>  <b>Bid Date May 11,          2010</b>	<b>Work Order          Number 1-942</b>  <b>3 Bid Items</b>	<b>Req Number          054481</b>  <b>\$30.00</b>	<b>Advertised          Estimate Range</b>  <b>\$500,000.00 to          \$750,000.00</b>  <b>Advertised April          14, 2010</b>	<b>Low Bid          Amount</b>  <b>\$257,125.00</b>  <b>Awarded          July 6, 2010</b>	<b>D. H. Griffin of          Texas, Inc.</b>

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<b>France Road Terminal - Berth No.6 Consolidation Shed Roofing Repairs</b>	<b>Work Order Number 1-957</b>      <b>26 Bid Items</b>	<b>Req Number 055941</b>   <b>\$30.00</b>	<b>Advertised Estimate Range</b>   <b>\$600,000.00 to \$800,000.00</b>  <b>Advertised June 9, 2010</b>	<b>Low Bid Amount</b>   <b>\$641,177.00</b>  <b>Awarded Alternate Bid July 27, 2010</b>	<b>Ray Brothers, Inc.</b>
<b>Napoleon Avenue Container Terminal Expansion "C" Demolition</b>	<b>Work Order Number 1-949</b>   <b>State Project Number 578-36-0016 (321)</b>  <b>31 Bid Items</b>  <b>Bid Date July 8, 2010</b>	<b>Req Number 055693</b>   <b>\$50.00</b>	<b>Advertised Estimate Range</b>   <b>\$650,000.00 to \$900,000.00</b>  <b>Advertised June 9, 2010</b>	<b>Low Bid Amount</b>   <b>\$221,983.55</b>  <b>Awarded August 13, 2010</b>	<b>Durr Heavy Construction, LLC</b>
<b>Governor Nicholls Street And Esplanade Avenue Wharves Roofing, Siding And Overhead Rollup Door Repairs Damaged By Hurricane Katrina</b>	<b>Work Order Number 2-760</b>      <b>27 Bid Items</b>	<b>Req Number 057054</b>   <b>\$30.00</b>	<b>Advertised Estimate Range</b>   <b>\$750,000.00 to \$1,000,000.00</b>  <b>Advertised July 13, 2010</b>	<b>Low Bid Amount</b>   <b>\$523,804.00</b>  <b>Awarded August 30, 2010</b>	<b>ACME Roofing &amp; Sheet Metal Co., Inc.</b>



## CONTRACT ADMINISTRATION BID ARCHIVE AS OF MARCH 1999

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<p>Napoleon Avenue Container Terminal Expansion Stage "C" Yard Expansion</p> <p>Bid October 7,</p>	<p>Work Order Number 1-949</p> <p>State Project Number 578-36-0016 (322)</p> <p>41 Bid Items</p>	<p>Req Number 056014</p> <p>\$50.00</p>	<p>Advertised Estimate Range</p> <p>\$6,000,000.00 to \$8,000,000.00</p> <p>Advertised September 8, 2010</p>	<p>Low Bid Amount</p> <p>\$5,843,304.00</p> <p>Awarded October 28, 2010</p>	<p>Hard Rock Construction, LLC</p>
<p>Henry Clay Avenue Wharf Damaged By Tug Bobby Jones</p> <p>Bid October 14, 2010</p>	<p>Work Order Number 4-761</p> <p>11 Bid Items</p>	<p>Req Number 057530</p> <p>\$30.00</p>	<p>Advertised Estimate Range</p> <p>\$85,000.00 to \$120,000.00</p> <p>Pre-Bid Estimate Adjusted</p> <p>Advertised September 16, 2010</p>	<p>Low Bid Amount</p> <p>\$622,270.00</p> <p>Awarded October 28, 2010</p>	<p>Double Aught Construction, LLC</p>
<p>Julia Street Cruise Terminal - Terminal Improvements Volumes I and II</p> <p>Bid December 2, 2010</p>	<p>Work Order Number 1-938</p> <p>91 Bid Items</p>	<p>Req Number 055473</p> <p>\$150.00</p>	<p>Advertised Estimate Range</p> <p>\$8,000,000.00 to \$9,000,000.00</p> <p>Advertised November 3, 2010</p>	<p>Low Bid Amount</p> <p>ALL BIDS REJECTED</p> <p>Awarded</p>	<p>ALL BIDS REJECTED</p>

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<p>Clarence Henry Truck Way Striping and Signage</p> <p>Bid January 20, 2011</p>	<p>Work Order Number 1-927</p>	<p>Req Number 055471</p> <p>\$100.00</p>	<p>Advertised Estimate Range</p> <p>\$270,000.00 to \$345,000.00</p> <p>Advertised November 17, 2010</p>	<p>Low Bid Amount</p> <p>\$278,429,75</p> <p>Awarded January 27, 2011</p>	<p>Command Construction Industries, LLC</p>
<p>Julia Street Cruise Terminal Wharf Modifications</p> <p>Bid January 20, 2011</p>	<p>Work Order Number 1-948</p>	<p>Req Number 055475</p> <p>\$30.00</p>	<p>Advertised Estimate Range</p> <p>\$4,000,000.00 to \$5,000,000.00</p> <p>Advertised December 15, 2010</p>	<p>Low Bid Amount</p> <p>\$3,926,021.00</p> <p>Awarded January 27, 2011</p>	<p>Silverton Construction Company</p>
<p>Julia Street Cruise Terminal Terminal Improvements (Re-advertise)</p> <p>Bid January 18,</p>	<p>Work order Number 1-938</p>	<p>Req Number 055473</p> <p>\$150.00</p>	<p>Advertised Estimate Range</p> <p>\$8,000,000.00 to \$9,000,000.00</p> <p>Advertised December 17, 2010</p>	<p>Low Bid Amount</p> <p>\$8,970,000</p> <p>Awarded January 27, 2011</p>	<p>Ryan Gootee General Contractors LLC</p>





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<p><b>Portwide Facilities Dry Pipe Sprinkler Valve Replacements</b></p>	<p><b>Work Order Number 1-935</b></p>	<p><b>Req Number 058645</b></p> <p><b>\$30.00</b></p>	<p><b>Advertised Estimate Range</b></p> <p><b>\$470,000.00 to \$520,000.00</b></p> <p><b>Advertised February 10, 2011</b></p>	<p><b>Low Bid Amount</b></p> <p><b>\$346,000.00</b></p> <p><b>Awarded April 8, 2011</b></p>	<p><b>Arena Fire Protection Systems, Inc.</b></p>
<p><b>France Road Terminal Berth 4 Pile Repairs</b></p> <p><b>Bid March 17, 2011</b></p>	<p><b>Work Order Number 2-769</b></p>	<p><b>Req Number 058484</b></p> <p><b>\$30.00</b></p>	<p><b>Advertised Estimate Range</b></p> <p><b>\$110,000.00 to \$155,000.00</b></p> <p><b>Advertised February 16, 2011</b></p>	<p><b>Low Bid Amount</b></p> <p><b>CANCELED</b></p> <p><b>Awarded</b></p>	<p><b>PROJECT CANCELED ON FEBRUARY 23, 2011</b></p> <p><b>CANCELED</b></p>



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Erato Street Cruise Terminal Debarkation Restrooms	Work Order Number 1-960	Requisition Number 053614	Advertised Estimate Range	Low Bid Amount	Commander Corporation
		\$30.00	\$250,000.00 to \$275,000.00	Base Bid \$216,600.00 Alternate \$6,000.00  Awarded \$216,600.00 May 26, 2011	
Bid May 19, 2011			Advertised April 21, 2011		
Port of New Orleans Place Striping and Signage	Work Order Number 1-994	Requisition Number 059569	Advertised Estimate Range	Low Bid Amount	Pavement Markings, LLC
		\$30.00	\$50,000.00 to \$75,000.00	\$54,814.23	
Bid June 21, 2011			Advertised May 18, 2011	Awarded	
Napoleon Avenue Container Terminal Relocation of High Mast Light Poles	Work Order Number 1-963	Requisition Number 059975	Advertised Estimate Range	Low Bid Amount	Lou-Con, Inc
		\$30.00	\$275,000.00 to \$300,000.00	\$377,500.00	
Bid June 16, 2011			Advertised May 18, 2011	Awarded	

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France Road Terminal and Jordan Road Repairs to Pump Stations P2-P5 and Patterson Pump Station Damage by Hurricanes Katrina and Gustav	Work Order Number 2-529 and 2-870	Requisition Number 060397  \$40.00	Advertised Estimate Range  \$750,000.00 to \$950,000.00  Advertised June 9, 2011	Low Bid Amount   Awarded	Wescorp Inc
MORRISON Yard Wharf Pile Driver Storage Bldg Asbestos Roof and Siding  Bid August 30, 2011	Work Order Number 2-762	Requisition 060165  \$30.00	Advertised Estimate Range  \$40,000 to \$45,000  Advertised August 2, 2011	Low Bid Amount  \$21,874  Awarded	Zimmer-Eschette Service II, LLC
Dredge Discharge Pipe Line and Winch Barge  Bid October 18, 2011 Second Addendum	Work Order Number 2-762	Requisition 060453  \$30.00	Advertised Estimate Range  \$2,250,000 to \$2,610,00  Advertised September 12, 2011	Low Bid Amount  \$2,219,700  Awarded	Buck Kreihls Marine Repair LLC

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<b>Harbor Police Headquarters Bldg-MSOC</b>  <b>Bid November 15, 2011</b>  <b>Five Addendum</b>	<b>Work Order Number 1-977</b>	<b>Requisition 060948</b>  <b>\$30.00</b>	<b>Advertised Estimate Range</b>  <b>\$800,000 to \$850,000</b>  <b>Advertised September 26, 2011</b>	<b>Low Bid Amount</b>  <b>\$599,000</b>  <b>Awarded</b>	<b>K-Belle Consultants LLC</b>
<b>Louisiana Avenue Terminal Concrete Paving Improvements Phase I</b>  <b>Bid December 6, 2011</b>  <b>Five Addendum</b>	<b>Work Order Number 1-894</b>	<b>Requisition 060807</b>  <b>\$30.00</b>	<b>Advertised Estimate Range</b>  <b>\$3,000,000 to \$4,000,000</b>  <b>Advertised November 2, 2011</b>	<b>Low Bid Amount</b>  <b>Base Bid: \$3,514,700</b> <b>Deduction: \$118,269.25</b> <b>Net Bid: \$3,396,430.75</b>  <b>Awarded</b>	<b>Cajun Constructors Inc.</b>
<b>Henry Clay Ave. Wharf Bank Sluicing</b>  <b>Bid April 3, 2012</b>	<b>Work Order Number 1-029</b>	<b>Requisition 062725</b>  <b>\$40.00</b>	<b>Advertised Estimate Range</b>  <b>\$285,000 to \$350,000</b>  <b>Advertised</b>	<b>Low Bid Amount</b>  <b>\$600,000</b>	<b>Advanced Quality Construction Inc.</b>

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<b>One Addendum</b>			<b>March 6, 2012</b>	<b>Awarded</b>	
<b>Henry Clay Ave. Wharf Substructure Repair Damage by Unknown Perpetrator</b>	<b>Work Order Number 1-033</b>	<b>Requisition 063060</b>	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>	<b>Silverton Construction Company, LLC</b>
		<b>\$30.00</b>	<b>\$300,000 to \$375,000</b>	<b>\$333,000</b>	
<b>Bid April 3, 2012</b>					
<b>Two Addendum</b>			<b>Advertised March 6, 2012</b>	<b>Awarded</b>	
<b>Inner Harbor-Navigation Canal Seabrook Bridge Fender Repairs</b>	<b>Work Order Numbers 2-772, 4-272,4-723, and 3-267</b>	<b>Requisition 056891</b>	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>	<b>C.E.C Inc</b>
		<b>\$30.00</b>	<b>\$40,000 to \$225,000 (including alternates)</b>	<b>\$194,000</b>	
<b>Bid May 8, 2012</b>					
<b>One Addendum</b>			<b>Advertised April 10,2012</b>	<b>Awarded</b>	
<b>Jourdan Road Service Road Street Improvements</b>	<b>Work Order Number 1-001</b>	<b>Requisition 063868</b>	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>	<b>Hard Rock Construction, L.L.C.</b>
		<b>\$45.00</b>	<b>\$300,000 to \$350,000</b>	<b>\$268,651</b>	
<b>Bid June 5, 2012</b>					
<b>One Addendum</b>			<b>Advertised May 9, 2012</b>	<b>Awarded</b>	
<b>Todd Shipyard Landside Demolition</b>	<b>Work Order Number 1-032</b>	<b>Requisition 063812</b>	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>	<b>Durr Heavy Construction, L.L.C.</b>

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<b>Phase II</b>					
<b>Bid June 7, 2012</b>		<b>\$30.00</b>	<b>\$300,000 to \$450,000</b>	<b>\$235,325</b>	
<b>Five Addenda</b>			<b>Advertised May 9, 2012</b>	<b>Awarded</b>	
<b>Henry Clay Ave. Wharf New Comfort Station</b>	<b>Work Order Number 1-040</b>	<b>Requisition 063785</b>	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>	<b>Hydro Air Inc.</b>
<b>Bid July 3, 2012</b>		<b>\$40.00</b>	<b>\$150,000 to \$210,000</b>	<b>\$315,760</b>	
<b>Two Addenda</b>			<b>Advertised June 5, 2012</b>	<b>Awarded</b>	
<b>Third Street</b>	<b>Work Order</b>	<b>Requisition</b>	<b>Advertised</b>	<b>Low Bid</b>	<b>Boh Bros.</b>
<b>Milan Street Terminal Upland Yard Aerial Lines Relocation</b>	<b>Work Order Number 1-019</b>	<b>Requisition 062176</b>	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>	<b>Walter J. Barnes Electric Co. Inc.</b>
<b>Bid July 3, 2012</b>		<b>\$30.00</b>	<b>\$363,000 to \$404,000</b>	<b>\$390,000</b>	
<b>One Addendum</b>			<b>Advertised June 6, 2012</b>	<b>Awarded</b>	
<b>MSOC Emergency Backup Power System</b>	<b>Work Order Number 1-971</b>	<b>Requisition 064167</b>	<b>Advertised Estimate Range</b>	<b>Low Bid Amount</b>	<b>Hi-Tech Electric, Inc.</b>
<b>Bid July 5, 2012</b>		<b>\$30.00</b>	<b>\$400,000 to \$600,000</b>	<b>\$257,750</b>	
<b>One Addendum</b>			<b>Advertised June 6, 2012</b>	<b>Awarded</b>	
<b>Gov. Nicholls</b>	<b>Work Order</b>	<b>Requisition</b>	<b>Advertised</b>	<b>Low Bid</b>	<b>Crown</b>



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and Esplanade Ave. Wharves	Number 1-050 and 1-039	064586 and 064587	Estimate Range	Amount	Architectural Metal Co, L.L.C.
Bid September 11, 2012		\$30.00	\$1,600,000 to \$2,200,000	\$1,488,001	
Two Addenda			Advertised August 7,2012	Awarded	
Napoleon Ave. Terminal Refrigerated Container Electrical Outlets	Work Order Number 1-044	Requisition 064970	Advertised Estimate Range	Low Bid Amount	Kevin Clark Electrical Services, L.L.C.
Bid September 14, 2012		\$30.00	\$260,000 to \$325,000	\$325,000	
One Addendum			Advertised August 21, 2012	Awarded	
Louisiana Avenue Terminal Concrete Pavement Improvements Phase 2	Work Order Number 1-894	Requisition 062541	Advertised Estimate Range	Low Bid Amount	Hard Rock Construction, L.L.C.
Bid October 23, 2012		\$75.00	\$3,000,000 to \$4,000,000	\$3,695,349	
One Addendum			Advertised September 25, 2012	Awarded	
Inner Harbor-Navigation Canal Florida Avenue Bridge Damages-Katrina Northwest Fender Repairs	Work Order Number 2-642	Requisition 059760	Advertised Estimate Range	Low Bid Amount	Double Aught Construction, L.L.C.
		\$30.00	\$250,000 to \$350,000	\$475,000	

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Bid October 23, 2012 One Addendum			Advertised September 25, 2012	Awarded	
Inner Harbor - Navigation Canal 3900 Jourdan Road Site 2a-J Border Fence Bid November 20, 2012 Two Addenda	Work Order Number 1-036	Requisition 065768  \$30.00	Advertised Estimate Range  \$85,000 to \$115,000	Low Bid Amount  \$96,000  Awarded	Delta Specialty Contractors
Nashville Avenue Terminal Nashville Avenue Marshalling Yard B Improvements Bid November 20, 2012 One Addendum	Work Order Number 1-966	Requisition 064804  \$30.00	Advertised Estimate Range  \$3,000,000 to \$3,400,000	Low Bid Amount  \$2,147,375  Awarded	Boh Bros. Construction Co., L.L.C.
France Road Drainage Improvements At Drainage Pumping Station No. 6 Bid November 27, 2012 Two Addenda	Work Order Number 2-759	Requisition 065481  \$30.00	Advertised Estimate Range  \$300,000 to 385,000	Low Bid Amount  \$297,592  Awarded	Kass Bros ., Inc.
Various Wharf Damage Repairs	Work Order Numbers 4-586, 3-	Requisition 066872	Advertised Estimate Range	Low Bid Amount	Kostmayer Construction,

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Bid March 26, 2013  One Addendum	275, 3-276, 3-277	\$45.00	\$550,000 to \$750,000	\$713,910  Awarded	LLC
Nashville Ave. Terminal Complex Container Crane No. 5- Trolley Rail Replacement  Bid April 30, 2013  One Addendum	Work Order Number 1-980	Requisition 067112  \$30.00	Advertised Estimate Range  \$200,000 to \$300,000	Low Bid Amount  \$328,000  Awarded	Industrial & Crane Services, Inc.
Milan Upland Yard Improvements Asphalt Paving  Bid August 6, 2013  Two Addenda	Work Order Number 1-065	Requisition 064255  \$30.00	Advertised Estimate Range  \$800,000 to \$990,000	Low Bid Amount  \$938,808  Awarded	Barber Brothers Contracting Co., L.L.C.
Seventh Street Wharf Shed And Harmony Street Wharf Shed Roll-Up Door Repairs- Damaged By Hurricane Isaac  Bid September 4, 2013  Two Addenda	Work Order Number 2-404	Requisition 068817  \$30.00	Advertised Estimate Range  \$400,000 to \$500,000	Low Bid Amount  \$316,400  Awarded	Hamp's Construction, L.L.C.

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<p>Jourdan Road Terminal Sub-structure Repairs Damaged By Hurricane Katrina</p> <p>Bid September 4, 2013</p> <p>One Addendum</p>	<p>Work Order Number 2-773</p>	<p>Requisition 068459</p> <p>\$30.00</p>	<p>Advertised Estimate Range</p> <p>\$400,000 to \$600,000</p>	<p>Low Bid Amount</p> <p>\$390,000</p> <p>Awarded</p>	<p>Kostmayer Construction, L.L.C.</p>
<p>Inner Harbor-Navigation Canal Jourdan Road-Patterson Pump Station Repair of Pipe Discharge Supports</p> <p>Bid September 4, 2013</p> <p>One Addendum</p>	<p>Work Order Number 2-870</p>	<p>Requisition 068890</p> <p>\$30.00</p>	<p>Advertised Estimate Range</p> <p>\$80,000 to \$150,000</p>	<p>Low Bid Amount</p> <p>\$69,300</p> <p>Awarded</p>	<p>C.E.C., Inc.</p>
<p>Erato Street Graywater Discharge Line</p> <p>Bid September 12, 2013</p> <p>Two Addenda</p>	<p>Work Order Number 1-066</p>	<p>Requisition 069092</p> <p>\$30.00</p>	<p>Advertised Estimate Range</p> <p>\$500,000 to \$750,000</p>	<p>Low Bid Amount</p> <p>\$805,631.20</p> <p>Awarded</p>	<p>Advanced Quality Construction, Inc.</p>
<p>Nashville Avenue Terminal Shed A Roof Replacement-Phase2</p> <p>Bid September 27,2013</p>	<p>Work Order Number 1-057</p>	<p>Requisition 068460</p> <p>\$40.00</p>	<p>Advertised Estimate Range</p> <p>\$3.5 Million to \$4.5 Million</p>	<p>Low Bid Amount</p> <p>\$3,588,666</p>	<p>Roof Technologies, Inc.</p>

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One Addendum				Awarded	
Administration Building Water Intrusion Repairs-Room 319  Bid October 1, 2013  One Addendum	Work Order Number 1-061	Requisition 068052  \$50.00	Advertised Estimate Range  \$120,000 to \$140,000	Low Bid Amount  \$128,000  Awarded	Cuzan Services, L.L.C.
Seventh Street Wharf Shed And Harmony Street Wharf Shed Roll-Up Door Repairs-Damaged by Hurricane Isaac Re-Advertised  Bid October 22, 2013	Work Order Number 2-404	Requisition 068817  \$30.00	Advertised Estimate Range  \$400,000 to \$500,000	Low Bid Amount  \$442,500  Awarded	Tuna Construction, L.L.C.
Elaine Street Wharf Removal of Conveyor Gallery  Bid October 8, 2013  One Addendum	Work Order Number 1-020	Requisition 069083  \$45.00	Advertised Estimate Range  \$170,000 to \$200,000	Low Bid Amount  \$165,000  Awarded	Kostmayer Construction, L.L.C.

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Morrison yard Crane Shed Rehabilitation - New Roof and Siding- Re Advertised  Bid November 26, 2013  One Addendum	Work Order Number 2-780	Requisition 067341  \$50.00	Advertised Estimate Range  \$300,000 to \$350,000	Low Bid Amount  NO BIDS SUBMITTED	NO BIDS SUBMITTED
Building Demolitions Requisition No 070120  Bid December 20, 2013  Five Addenda	Work Order Number 2-782, 2-783, 2-784	Requisition 070120  \$50.00	Advertised Estimate Range  \$70,000 to \$80,000	Low Bid Amount  \$71,492  Awarded	Perez, APC
Morrison Yard Crane Shed Rehabilitation- New Roof and Siding-Re- Advertised  Bid January 3, 2014  Two Addenda	Work Order Number 2-780	Requisition 067341  \$50.00	Advertised Estimate Range  \$300,000 to \$350,000	Low Bid Amount  \$450,052.20  Awarded	Hamp's Construction, L.L.C.
First Street Wharf Structural Repairs  Bid January 3, 2014  One Addendum	Work Order Number 4-326, 1-80	Requisition 068799  \$45.00	Advertised Estimate Range  \$350,000 to \$475,000	Low Bid Amount  \$668,743  Awarded	Professional Construction Services, Inc.
Perry Street	Work Order	Requisition	Advertised	Low Bid	K-Belle

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Wharf Shed Siding Replacement  Bid February 25, 2014  One Addendum	Number 1-070	0700068  \$40.00	Estimate Range  \$500,000 to \$800,000	Amount  \$737,604  Awarded	Consultants, L.L.C.
3101 Patterson Rd Former Todd Shipyard Site Security Fence Phase I  Bid February 25, 2014  One Addendum	Work Order Number 1-032	Requisition 071117  \$50.00	Advertised Estimate Range  \$100,000 to \$160,000	Low Bid Amount  \$142,500  Awarded	Hamp's Construction, L.L.C.
3101 Patterson Rd Former Todd Shipyard landside Demolition Phase IV  Bid February 25, 2014  One Addendum	Work Order Number 1-032	Requisition 071118  \$30.00	Advertised Estimate Range  \$100,000 to \$140,000	Low Bid Amount  \$60,354.50  Awarded	Hamp's Construction, L.L.C.
Napoleon Ave. Terminal Complex Container Cranes No. 8 and No. 9 Re-Reeving Devices  Bid April 1, 2014  Three Addenda	Work Order Number 1-099	Requisition 071385  \$50.00	Advertised Estimate Range  \$230,000 to \$300,000	Low Bid Amount  \$248,600  Awarded	Industrial & Crane Services, Inc.

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Mississippi Intermodal Terminal Improvements  Bid July 29,2014  Four Addenda	Work order Number 1-031	Requisition 072862  \$100.00	Advertised Estimate Range  \$16,000,000 to \$18,000,000	Low Bid Amount  \$13,318,590  Awarded	Hard Rock Construction, LLC
Nashville Avenue Wharf A Substructure Repair Damage by Unknown Perpetrator  Bid September 3, 2014	Work order Number 1-099	Requisition 073349  \$45.00	Advertised Estimate Range  \$325,000 to \$400,000	Low Bid Amount  \$353,090  Awarded	Double Aught Construction, LLC
Administration Building Water Intrusion Repairs- FY2015  Bid September 3, 2014  Two Addenda	Work order Number 1-115	Requisition 073571  \$50.00	Advertised Estimate Range  \$300,000 to \$350,000	Low Bid Amount  \$379,000  Awarded	Cuzan Services



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Mississippi River Intermodal Terminal Improvements Electric Rubber Tire Gantry Crane Procurement  Bid: September 30,2014	Work order Number 1-109	Requisition 071952  \$40.00	Advertised Estimate Range  \$3.0million to \$4.0 million	Low Bid Amount	
First Street Wharf Deck Repairs Requisition  Bid October 28, 2014  One Addendum	Work order Number 1-090	Requisition 073726  \$50.00	Advertised Estimate Range  \$175,000 to \$275,000	Low Bid Amount  \$158,000  Awarded	D&D Construction LA, LLC
Alabo Street Wharf Deck Riverbank and Levee Debris Removal  Bid October 28,2014  One Addendum	Work order Number 1-098	Requisition 072701  \$30.00	Advertised Estimated Range  \$200,000 to \$250,000	Low Bid Amount  \$168,000  Awarded	D&D Construction LA, LLC
Mississippi River Intermodal Terminal Improvements Electric Rubber Tire Gantry Crane Procurement Re-advertised  Bid December 2,2014  One Addendum	Work order Number 1-109	Requisition 071952  \$40.00	Advertised Estimate Range  \$3.0million to \$4.0 million	Low Bid Amount  \$5,340,000  Awarded	Konecranes Finland Corporation

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Napoleon Avenue Container Terminal Refrigerated Container Expansion  Bid December 2, 2014  One Addendum	Work order number 1-105	Requisition 073841  \$50.00	Advertised Estimate Range  \$2,590,350 to \$2,840,350  Alternate#1 \$1,120,000 to \$1,370,000	Low Bid Amount  \$7,929,000  Awarded	Centric Gulf Coast, Inc.
Demolition of Buildings at Morrison Yard 7300 Jordan Road  Bid December 2, 2014  One Addendum	Work Order Number 1-113, 1-116	Requisition 074077  \$40.00	Advertised Estimate Range  \$100,000 to \$140,000	Low Bid Amount  \$70,550  Awarded	Construction Management Enterprises LLC
Canal Street Wharf Substructure Rehabilitation  Bid December 23,2014  One Addendum	Work Order Number 1-995	Requisition 074534  \$30.00	Advertised Estimate Range  \$200,000 to \$270,000	Low Bid Amount  \$238,000  Awarded	Cuzan Services
Poland Avenue Cruise Terminal-Phase I Marad Access Roadway Improvements  Bid February 3,2015  One Addendum	Work Order Number 1-127	Requisition 074418  \$50.00	Advertised Estimate Range  \$500,000 to \$600,000	Low Bid Amount  \$1,442,775  Awarded	Command Construction Industries, LLC

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<p>Perry Street Wharf Access Road Paving Improvements</p> <p>Bid February 3, 2015</p> <p>One Addendum</p>	<p>Work order Number 1-119</p>	<p>Requisition 074489</p> <p>\$50.00</p>	<p>Advertised Estimate Range</p> <p>\$225,000 to \$275,000</p>	<p>Low Bid Amount</p> <p>\$262,011</p> <p>Awarded</p>	<p>Barber Brothers Contracting Company, LLC</p>
<p>Napoleon Avenue Terminal Complex Container Cranes No.6 &amp; 7 Machinery House Roof &amp; Wall Repairs</p> <p>Bid March 3, 2015</p> <p>One Addendum</p>	<p>Work order Number 1-110</p>	<p>Requisition 074867</p> <p>\$40.00</p>	<p>Advertised Estimate Range</p> <p>\$435,000 to \$535,000</p>	<p>Low Bid Amount</p> <p>\$469,000</p> <p>Awarded</p>	<p>RLII Investments, LLC</p>
<p>France Road Drainage Improvements &amp; Culvert Replacements</p> <p>Bid March 31, 2015</p>	<p>Work order Number 1-121</p>	<p>Requisition 075348</p> <p>\$50.00</p>	<p>Advertised Estimate Range</p> <p>\$175,000 to \$200,000</p>	<p>Low Bid Amount</p> <p>\$134,979</p> <p>Awarded</p>	<p>Boh Bros. Construction, LLC</p>
<p>Patterson Pump Station</p> <p>Bid June 2, 2015</p> <p>One Addendum</p>	<p>Work order Number 1-131</p>	<p>Requisition 075363</p> <p>\$50.00</p>	<p>Advertised Estimate Range</p> <p>\$220,000 to \$280,000</p>	<p>Low Bid Amount</p> <p>\$256,233</p> <p>Awarded</p>	<p>UATC &amp; Associates</p>

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Clarence Henry Truckway Widening for Queuing Lane Addition  Bid June 2, 2015  Two Addenda	Work order Number 1-135	Requisition 076030  \$50.00	Advertised Estimate Range  \$900,000 to \$1,200,000	Low Bid Amount  \$887,270  Awarded	Hard Rock Construction, LLC
Clarence Henry Truckway Pavement Rehabilitation  Bid September 1, 2015  One Addendum	Work order Number 1-077	Requisition 075274  \$50.00	Advertised Estimate Range  \$850,000 to \$1,200,000	Low Bid Amount  \$1,060,130  Awarded	Command Construction Industries, LLC
Poland Avenue Cruise Terminal Phase 2 Shed Demolition  Bid November 3, 2015	Work order Number 1-128	Requisition 078175  \$50.00	Advertised Estimate Range  \$175,000 to \$250,000	Low Bid Amount  \$136,027  Awarded	Virginia Wrecking Co., Inc.
Mississippi River Intermodal Terminal E-RTG Crane Maintenance Facility  Bid January 7, 2016  One Addendum	Work order Number 1-137	Requisition 077165  \$100.00	Advertised Estimate Range  \$600,000 to \$800,000	Low Bid Amount  \$896,451	Centric Gulf Coast, Inc.