

ISSUING OFFICE: DEPARTMENT OF VETERANS AFFAIRS MEDICAL CENTER BUILDING #27 HAMPPTON, VA 23667 James D. W. Rall/ CONTRACT SPECIALIST 757-315-3976

SUPPLIES OR SERVICES (GENERAL DESCRIPTION): Project Description: Renovate Medical/Surgical Nursing Units on Floors 2 and 3 for Patient Privacy (Bldg. 2) Project No. 659-13-101

NO.	NAME OF OFFEROR	Acceptance Time (120 DAYS)	BUS. SIZE	ITEM NO. QTY. UNIT	Bid Item I (Base Bid) (Enter \$)	Bid Item II (Deduct Alternate 1) (Enter \$)	Bid Item III (Deduct Alternate 2) (Enter \$)	Bid Item IV (Deduct Alternate 3) (Enter \$)	All Amendments (5) Acknowledged Y/N	Bid Bond In Bid Package	REMARKS
1	HICAPS				3,568,450	3,133,300	N/A	N/A	Y	✓	
2	DAVID SERVICES				3,997,000	3,587,000	N/A	N/A	Y	✓	
3	Edgewater Const.				4,496,686	3,433,212	N/A	N/A	Y	✓	
4	Arriba Corp				5,307,300	5,234,000	N/A	N/A	Y	✓	
5	Harbor Services				4,561,683	4,084,134	N/A	N/A	Y	✓	
6	MSR Const.				3,977,000	-366,000	N/A	N/A	Y	✓	
7	JARRETT CONST.				4,295,000	3,831,000	N/A	N/A	Y	✓	
8							N/A	N/A			

I CERTIFY THAT I HAVE OPENED, READ AND RECORDED ON THIS ABSTRACT (AND CONTINUATION SHEETS, IF ANY) ALL OFFERS RECEIVED IN RESPONSE TO THE SOLICITATION.

TYPED NAME AND TITLE: Daniel Rakus
 General Manager, Contract Specialist (Prepared By: James Rall, Contract Specialist)
 SIGNATURE: *Daniel Rakus*

DATE: 7/23/2014

Bid Opening
 W. G. (Bill) Hefner VA Medical Center, Salisbury, NC
 July 23, 2014

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NAME - TITLE	COMPANY REPRESENTING	Ph. #, Fax & E-mail
GRiffin KEPLER SUPERINTENDANT	DAVKO SERVICES	Phone: 706-252-4566 Fax: E-mail:
Adam Hassey Superintendent	HICAPS	Phone: 910-220-1347 Fax: E-mail:
Tom Grogby Pm	ARRISA Corp	Phone: 757 620 0005 Fax: E-mail
BROCK LIGGARD - PM	SANFETT CONSTRUCTION COMPANY	Phone: 252-244-5164 Fax: E-mail
Jay Couch super	Edge Water Construction Services inc.	Phone: 336-609-3040 Fax: E-mail

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NAME - TITLE	COMPANY REPRESENTING	Ph. #, Fax & E-mail
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