

**ABSTRACT OF OFFERS - CONSTRUCTION**

1. SOLICITATION NUMBER  
VA246-15-B-0371

2. DATE ISSUED  
03/20/2015

3. DATE OPENED  
05/08/2015

PAGE OF  
1 | **2** PAGES

4. ISSUING OFFICE  
DEPARTMENT OF VETERANS AFFAIRS MEDICAL CENTER  
1970 Roanoke Blvd  
Salem, VA 24153

I CERTIFY that I have opened, read, and recorded on this abstract all offers received in response to this solicitation.

NAME AND TITLE OF CERTIFYING OFFICIAL (Type)  
Patrick Stultz Contract Specialist

SIGNATURE  
*Patrick Stultz*

DATE SIGNED  
05/08/2015

5. PROJECT TITLE  
Upgrade Utility Plant  
Project Number: 658-11-104

**8. GOVERNMENT ESTIMATE**  
(Check A, B or C and complete D, E, and F)

- A. HIRED LABOR
- B. REASONABLE CONTRACT  
(Without Profit)
- C. REASONABLE CONTRACT  
(Including Profit)

**9. OFFERS**

NO. 1		NO. 2	
A. OFFEROR	SEAWOLF CONSTRUCTION CORP.	A. OFFEROR	A VET COMMUNICATIONS, INC.
B. BID SECURITY (Type and amount)	\$ 3,000,000.00	B. BID SECURITY (Type and amount)	20%
C. AMENDMENTS ACKNOWLEDGED	YES	C. AMENDMENTS ACKNOWLEDGED	YES

6. NUMBER OF AMENDMENTS ISSUED  
EIGHT (8) Amendments

7A. ITEM NO.	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
I	Bid Item 1-Base Bid		LS			\$ 17,500,217.00		\$ 15,879,000.00	
II	(Deduct 1)		LS			\$ 17,300,000.00		\$ 15,699,000.00	
III	(Deduct 2)		LS			\$ 17,280,000.00		\$ 15,619,000.00	
IV	(Deduct 3)		LS			\$ 17,230,000.00		\$ 15,564,000.00	
V	(Deduct 4)		LS			\$ 17,175,000.00		\$ 15,524,000.00	
VI	(Deduct 5)		LS			\$ 17,174,040.00		\$ 15,506,000.00	
VII	(Deduct 6)		LS			\$ 17,165,000.00		\$ 15,016,000.00	
VIII	(Deduct 7)		LS			\$ 16,635,000.00		\$ 15,009,000.00	
IX	(Deduct 8)		LS			\$ 16,580,000.00		\$ 14,969,000.00	

**ABSTRACT OF OFFERS - CONSTRUCTION  
CONTINUATION SHEET**

1. SOLICITATION NUMBER  
VA246-15-B-0371

PAGE OF  
2 | 2 PAGES

INSTRUCTIONS Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 13 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 13 and attach additional continuation Sheets (OF 1419A) as needed.

2. PROJECT TITLE  
Upgrade Utility Plant  
  
Project Number: 658-11-104

4. OFFERS (Continued)

3. CONTRACT ITEMS			NO.: 3		NO.: 4		NO.: 5		NO.: 6	
A. ITEM NO.	B. ESTIMATED QUANTITY	C. UNIT	A. OFFEROR A&T CONSTRUCTION AND CONSULTING, LLC		A. OFFEROR GREENLAND ENTERPRISES, INC.		A. OFFEROR		A. OFFEROR	
B. BID SECURITY (Type and amount) 20 %			B. BID SECURITY (Type and amount) 20 %		B. BID SECURITY (Type and amount) 20 %		B. BID SECURITY (Type and amount)		B. BID SECURITY (Type and amount)	
C. AMENDMENTS ACKNOWLEDGED YES			C. AMENDMENTS ACKNOWLEDGED YES		C. AMENDMENTS ACKNOWLEDGED YES		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED	
			D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
1		LS	\$17,988,000.00		\$18,734,214.00					
2		LS	\$17,694,000.00		\$18,494,564.00					
3		LS	\$17,639,000.00		\$18,359,564.00					
4		LS	\$17,581,000.00		\$18,324,564.00					
5		LS	\$17,531,000.00		\$18,264,564.00					
6		LS	\$17,523,000.00		\$18,264,564.00					
7		LS	\$17,019,000.00		\$17,892,128.00					
8		LS	\$17,018,000.00		\$17,892,128.00					
9		LS	\$16,976,000.00		\$17,892,128.00					