

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		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)		9. OFFERS				
					NO. 1		NO. 2		
			A. OFFEROR		A. OFFEROR				
			A. HIRED LABOR		SEAWOLF CONSTRUCTION CORP.		A VET COMMUNICATIONS, INC.		
			B. REASONABLE CONTRACT (Without Profit)		B. BID SECURITY (Type and amount) \$ 3,000,000.00		B. BID SECURITY (Type and amount) 20%		
			C. REASONABLE CONTRACT (Including Profit)		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

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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. OFFEROR		A. OFFEROR		A. OFFEROR	
			A&T CONSTRUCTION AND CONSULTING, LLC		GREENLAND ENTERPRISES, INC.					
			B. BID SECURITY (Type and amount)		B. BID SECURITY (Type and amount)		B. BID SECURITY (Type and amount)		B. BID SECURITY (Type and amount)	
			20%		20%					
			C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED	
			YES		YES					
			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					