ABSTRACT OF OFFERS - CONSTRUCTION	1. SOLICITATION NUMBER DACA31-03-B-0004	2. DATE ISSUED 06-Aug-03	DATE OPENED 09-Sep-03	PAGE OF 1 4
4. ISSUING OFFICE Department of the Army Baltimore District, Corps of Engineers P.O. Box 1715 Baltimore, MD 21203-1715	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) Signature Date Signed REGINA M. WHEELER, Contract Specialist		
5. PROJECT TITLE Renovation of the Fremont Building, Phase 2, NIMA, Bethesda, Maryland	**8. GOVERNMENT ESTIMATE** (Check A, B or C and complete D, E, and F.)	**9. OFFERS**		
		NO.: 1 (LB)	NO.: 10 (LB)	
		A. OFFEROR John C. Grimb erg 5501 Randolph Road Rockville, MD 20852	A. OFFEROR Smoot Constr of Wash. DC 5201 Leesburg Pike, Ste. 1100 Falls Church, VA 22041	
	A. HIRED LABOR			
	B. REASONABLE CONTRACT (Without Profit)	B. Bid Security (Type and Amount) 20%	B. Bid Security (Type and Amount) 20%	
6. NUMBER OF AMENDMENTS ISSUED THREE (3)	C. REASONABLE CONTRACT (Including Profit) X	C. Amendment Acknowledged YES	C. Amendment Acknowledged YES	

ITEM No.	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	E. UNIT PRICE	F. ESTIMATED AMOUNT	E. UNIT PRICE	F. ESTIMATED AMOUNT
	BASE BID ITEMS								
0001	All costs in connection with renovation of								
	the Fremont Building, complete as shown on drawings and specified, but exclusive	--	JOB	LS	$5,693,818.00	LS	$4,358,000.00	LS	$4,400,000.00
	of work covered under Optional Bid Item 0002 below								
0002	All costs in connection with the construction of the pedestrian bridge as shown on	-	JOB	LS	$292,843.00	LS	$256,000.00	L.S.	$286,000.00
	drawings and specified								
	TOTAL BASE AND OPTION BID AMOUNT				$5,986,661.00		$4,614,000.00		$4,686,000.00

ABSTRACT OF OFFERS
CONSTRUCTION
CONTINUATION SHEET

1. SOLICITATION NUMBER
DACA31-03-B-0004

PAGE OF
2 4

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 14 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 14 and attach additional Continuation Sheets (OF 1419A) as needed.

2. PROJECT TITLE

Renovation of the Fremont Bldg.
Phase 2, NIMA Bethesda, MD

OFFERS (Continued)

NO.: 3 (LB)	NO: 2 (SB)	NO.: 4(SB)	NO.:5 (LB)
A. OFFEROR Sigal Constr Corp 3299 K Street, NW Washington, DC 20007	A. OFFEROR Century Construction, Inc. 9690 Deereco Rd., Ste. 115 Timonium, MD 21093	A. OFFEROR Pantech Constr. Co. 4372 Lottsford Vista Rd. Lanham, MD 20706	A. OFFEROR Riparius Construction, Inc. 375 Padonia Rd. West, Ste. 201 Timonium, MD 21157
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) 20%
C. AMENDMENT ACKNOWLEDGED YES	C. AMENDMENT ACKNOWLEDGED YES	C. AMENDMENT ACKNOWLEDGED YES	C. AMENDMENT ACKNOWLEDGED YES

3. CONTRACT ITEMS

A. ITEM NO.	B. ESTIMATED QUANTITY	C. UNIT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
0001	--	JOB	L.S.	$4,475,000.00	L.S.	$4,800,000.00	L.S.	$4,595,000.00	L.S.	$4,913,000.00
0002	-	JOB	L.S.	$325,000.00	L.S.	$526,000.00	L.S.	$310,000.00	L.S.	$550,000.00
TOTAL				$4,800,000.00		$5,326,000.00		$4,905,000.00		$5,463,000.00

ABSTRACT OF OFFERS
CONSTRUCTION
CONTINUATION SHEET

1. SOLICITATION NUMBER
DACA31-03-B-0004

PAGE OF
3 4

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 14 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 14 and attach additional Continuation Sheets (OF 1419A) as needed.

2. PROJECT TITLE

Renovation of the Fremont Bldg.
Phase 2, NIMA, Bethesda, MD

OFFERS (Continued)

	No.: 6 (SDB)		NO: 7 (SB)		NO.: 8 (LB)		NO.:9 (SB)	
	A. OFFEROR The JG Garcete Co., Inc. 3510 52nd Avenue Hyattsville, MD 20781		A. OFFEROR R. J. Crowley, Inc. 8740-30 Cherry Lane Laurel, MD 20707		A. OFFEROR Sauer, Inc. 11223 Phillips Pkwy Dr. East Jacksonville, Florida 32256		A. OFFEROR R. R. Gregory Corp. 19 Irongate Drive Waldorf, MD 20622	
	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) 20%	
3. CONTRACT ITEMS	C. AMENDMENT ACKNOWLEDGED YES		C. AMENDMENT ACKNOWLEDGED YES		C. AMENDMENT ACKNOWLEDGED YES		C. AMENDMENT ACKNOWLEDGED YES	
A. ITEM NO. / B. ESTIMATED QUANTITY / C. UNIT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
0001 -- JOB	L.S.	$5,195,000.00	L.S.	$4,753,785.00	L.S.	$4,937,235.00	L.S.	$4,858,000.00
0002 - JOB	L.S.	$304,000.00	L.S.	$320,000.00	L.S.	$241,461.00	L.S.	$312,000.00
TOTAL		$5,499.000.00		$5,073,785.00		$5,178,696.00		$5,170,000.00

ABSTRACT OF OFFERS
CONSTRUCTION
CONTINUATION SHEET

1. SOLICITATION NUMBER
DACA31-03-B-0004

PAGE OF
4 4

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 14 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 14 and attach additional Continuation Sheets (OF 1419A) as needed.

2. PROJECT TITLE

Renovation of the Fremont Bldg.
Phase 2, NIMA, Bethesda, MD

OFFERS (Continued)

No.: 11 (SB)	NO:	NO.:	NO.:
A. OFFEROR Vista Contracting, Inc. 1310 Pennsylvania Ave., SE Washington, DC 20003	A. OFFEROR 8740-30 Cherry Lane	A. OFFEROR	A. OFFEROR
B. BID SECURITY (Type and Amount) 20%	B. BID SECURITY (Type and Amount)	B. BID SECURITY (Type and Amount)	B. BID SECURITY (Type and Amount)
C. AMENDMENT ACKNOWLEDGED YES	C. AMENDMENT ACKNOWLEDGED	C. AMENDMENT ACKNOWLEDGED YES	C. AMENDMENT ACKNOWLEDGED

3. CONTRACT ITEMS

A. ITEM NO.	B. ESTIMATED QUANTITY	C. UNIT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
0001	--	JOB	L.S.	$4,912,000.00						
0002	-	JOB	L.S.	$250,000.00						
TOTAL				$5,162,000.00						