

ABSTRACT OF OFFERS - CONSTRUCTION			1. SOLICITATION NUMBER DACW31-03-B-0003			2. DATE ISSUED 22-Nov-02		DATE OPENED 23-Dec-02	PAGE 1 OF 2
4. ISSUING OFFICE USAED-Baltimore Contracting Division, CENAB-CT-C 10 S. Howard Street Baltimore, Maryland 21201			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) Terri Quick, Contract Specialist			
5. PROJECT TITLE Visitor Center Washington Aqueduct Washington, DC						8. GOVERNMENT ESTIMATE (Check A, B or C and complete D, E, and F.)		Signature _____ Dated Signed 23-Dec-02	
			A. HIRED LABOR			9. OFFERS			
						NO.: 1		NO.: 2	
			A. OFFEROR M. Raina Associates 200 Little Falls St., St 203 Falls Church, VA 22046			A. OFFEROR Madrid's Contracting, Inc. 1401 University Blvd., St. G-112 Hyattsville, MD 20783			B. Bid Security (Type and Amount) Bonds - 20%
6. NUMBER OF AMENDMENTS ISSUED			X	C. REASONABLE CONTRACT (Including Profit)		C. Amendment Acknowledged YES - Four (4)		C. Amendment Acknowledged YES - Four (4)	
7A. 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
0001	All cost in connectio with the Visitor Center exclusive of items 0002, 0003 & 0004	---	LS	---	\$1,704,400.00	---	\$ 1,480,000.00	---	\$ 1,505,433.00
0002	Patch and Repair existing plaster in the Visitor Center	1,800	SF	\$1.44	\$2,592.00	\$20.00	\$ 36,000.00	\$11.67	\$ 21,006.00
	Total Base Bid Items				\$1,706,992.00		\$ 1,516,000.00		\$ 1,526,439.00
0003	Renovation of the East Entrance to the Administration Building	---	LS		\$54,300.00	---	\$ 25,000.00	---	\$ 65,854.00
0004	Site Development of the Courtyard between the Filter Bldg and the Admin Bldg	---	LS		\$175,600.00	---	\$ 62,000.00	---	\$ 198,084.00
	Total Additive + Base Bid Items				\$1,936,892.00		\$ 1,603,000.00		\$ 1,790,377.00
							17.24% Below IGE		7.56% Below IGE

ABSTRACT OF OFFERS CONSTRUCTION CONTINUATION SHEET	1. SOLICITATION NUMBER DACW31-03-B-0003	PAGE 2 OF 2
	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 Visitor Center Washington Aqueduct Washington, DC	OFFERS (Continued)									
	NO.: 3		NO.: 4		NO.: 5		NO.: 6			
	A. OFFEROR Paige Industrial Services 3301 Hubbard Road Landover, MD 20785		A. OFFEROR O'Donnell Construction 3329 8th Street, NE Washington, DC 20017-1636		A. OFFEROR AEC Services, Inc. 930 Kennedy Street, NW St 250 Washington, DC 20011		A. OFFEROR Forney Enterprises, Inc. 1818 New York Ave, NE St 201 Washington, DC 2002			
B. BID SECURITY (Type and Amount) Bond - 20%		B. BID SECURITY (Type and Amount) Bond - 20%		B. BID SECURITY (Type and Amount) Bond - 20%		B. BID SECURITY (Type and Amount) Bond - 20%				

3. CONTRACT ITEMS			C. AMENDMENT ACKNOWLEDGED YES - Four (4)							
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A. ITEM NO.	B. ESTIMATED QUANTITY	C. UNIT	D. UNIT PRICE	E. ESTIMATED AMOUNT						
0001	---	LS	---	\$ 1,840,000.00	---	\$ 2,035,600.00	---	\$ 1,898,900.00	---	\$ 2,011,000.00
0002	1,800	SF	\$20.00	\$ 36,000.00	\$8.00	\$ 14,400.00	\$26.00	\$ 46,800.00	\$13.00	\$ 23,400.00
Total Base Bid + Additive Items				\$ 1,876,000.00		\$ 2,050,000.00		\$ 1,945,700.00		\$ 2,034,400.00
0003	---	LS	---	\$ 59,000.00	---	\$ 48,000.00	---	\$ 129,900.00	---	\$ 79,000.00
0004	---	LS	---	\$ 82,000.00	---	\$ 82,000.00	---	\$ 123,800.00	---	\$ 94,000.00
Total Base Bid + Additive Items				\$ 2,017,000.00		\$ 2,180,000.00		\$ 2,199,400.00		\$ 2,207,400.00
				4.14% Above IGE		12.55% Above IGE		13.55% Above IGE		13.97% Above IGE