ABSTRACT OF OFFERS - CONSTRUCTION

1. SOLICITATION NUMBER
W912BU-08-B-0001

2. DATE ISSUED
01-Nov-07

DATE OPENED
13-Dec-07

PAGE 1 OF 1

4. ISSUING OFFICE
US Army Corps of Engineers, Phila
Wanamaker Building, Room 643
100 Penn Square East
Philadelphia, PA 19107-3390

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)
Denise DeTitta
Signature Denise DeTitta
Date Signed 12/17/07

5. PROJECT TITLE

Outdoor Recreation Center (ORC), Dover Air Force Base
Dover, Delaware

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

	A. HIRED LABOR
X	B. REASONABLE CONTRACT
	C. REASONABLE CONTRACT

6. NUMBER OF AMENDMENTS ISSUED
0001 AND 0002

9. OFFERS

NO.: (SB)	NO.: (SB)
A. OFFEROR Kent Construction Co. Inc. 2 Big Oak Road Smyrna, DE 19977	A. OFFEROR Odyssey International, Inc. 560 W 1700 South Clearfield, UT 84015
B. Bid Security (Type and Amount) BID BOND 20%	B. Bid Security (Type and Amount) BID BOND 20%
C. Amendment Acknowledged Yes	C. Amendment Acknowledged Yes

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	**BASE BID:** Construction of New Outdoor Recreation Center (ORC)	1	JOB	LS	$2,093,040.00	LS	$2,874,900.00	LS	$3,332,023.00
	TOTAL ESTIMATED BASE BID AMOUNT:				**$2,093,040.00**		**$2,874,900.00**		**$3,332,023.00**
0002	**OPTION 1** Landscaping	1	JOB	LS	$15,222.00	LS	$12,250.00	LS	$12,475.00
	TOTAL ESTIMATED OPTION 1 AMOUNT:				**$15,222.00**		**$12,250.00**		**$12,475.00**
	TOTAL EST BASE BID & OPT 1 AMOUNT:				**$2,108,262.00**		**$2,887,150.00**		**$3,344,498.00**

NOTE If more than two offers are received continue on OF 1419A

Prescribed by GSA-FAR(48 CFR)53 236-1

OPTIONAL FORM 1419 (11-88)

ABSTRACT OF OFFERS CONSTRUCTION CONTINUATION SHEET

1. SOLICITATION NUMBER
W912BU-08-B-0001

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

Outdoor Recreation Center
Dover AFB (Continued)

OFFERS (Continued)

			NO.: 3 (SB)		NO.: 4 (SB)		NO.: (SB)		NO.: 6	
			A. OFFEROR Tetra Tech FC, Incorporated 1000 The American Road Morris Plains, NJ 07950		A. OFFEROR S&E Services, Incorporated 1163 Inman Avenue, Suite 201 Edison, NJ 08820-4511		A. OFFEROR CAPE 6851 Oak Hall Lane, Suite 200 Columbia, MD 21045		A. OFFEROR	
			B. BID SECURITY (Type and Amount) BID BOND 20%		B. BID SECURITY (Type and Amount) BID BOND 20%		B. BID SECURITY (Type and Amount) BID BOND 20%		B. BID SECURITY (Type and Amount)	
3. CONTRACT ITEMS			C. AMENDMENT ACKNOWLEDGED YES		C. AMENDMENT ACKNOWLEDGED YES		C. AMENDMENT ACKNOWLEDGED YES		C. AMENDMENT ACKNOWLEDGED	
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
BASE BID:										
1	1	JOB	LS	$3,447,000.00	LS	$3,464,000.00	LS	$3,551,000.00		
TOTAL	**EST BASE**	**BID AMT:**		**$3,447,000.00**		**$3,464,000.00**		**$3,551,000.00**		
OPT 1										
0002	1	JOB	LS	$13,750.00		$23,000.00	LS	$23,000.00		
TOTAL	**EST OPT 1**	**AMOUNT:**		**$13,750.00**		**$23,000.00**		**$23,000.00**		
TOTAL	**EST BASE**	**BID & OPT 1**	**AMOUNT:**	**$3,460,750.00**		**$3,487,000.00**		**$3,574,000.00**		