ABSTRACT OF OFFERS

1. SOLICITATION NUMBER: DACW54-03-B-0013

2. DATE ISSUED

3. DATE OPENED: 1-Jul-03

PAGE 1 OF3

4. ISSUING OFFICE

Department of the Army, Wilmington District
Corps of Engineers
Post Office Box 1890
Wilmington. North Carolina 28402-1890

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)
John B. Roberts II
Chief, AE/Construction Branch

SIGNATURE

DATE SIGNED: 1 July 2003

PROJECT TITLE

ROOF REPLACEMENT, JOHN H. KERR POWERHOUSE, BOYDTON VA.

HUB-ZONE SET ASIDE

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

	A. HIRED LABOR
X	B. REASONABLE CONTRACT (WITHOUT PROFIT)
	C. REASONABLE CONTRACT (INCLUDING PROFIT)

NUMBER OF ADDENDA ISSUED: 3

9. OFFERS

						LOW NO. 1		NO. 2		NO. 3	
						DATA CRAFT INC. 317 N. FLORIDA AVENUE DELAND, FL 32720		SILVER STAR TECHNOLOGIES 419 MELLON STREET SE WASHINGTON DC 20032		SCWRAP LLC P.O. BOX 399 HARTSVILLE, SC 29551	
						B. BID SECURITY (Type and Amount): 20% Bid Bond		B. BID SECURITY (Type and Amount): No Bonds		B. BID SECURITY (Type and Amount): $198,565.21	
						C. AMENDMENTS ACKNOWLEDGED: 3		C. AMENDMENTS ACKNOWLEDGED: 3		C. AMENDMENTS ACKNOWLEDGED: 3	
0001	ROOF REPLACEMENT/SUPPLIES AND SERVICES, J.H.KERR DAM AND RESERVOIR	LS			$1,320,000.00		$947,422.00		$960,520.00		992,826.09

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

	A. HIRED LABOR
X	**B. REASONABLE CONTRACT** (WITHOUT PROFIT)
	C. REASONABLE CONTRACT (INCLUDING PROFIT)

9. OFFERS

			NO. 4	NO. 5	NO. 6
			T.R. DRISCOLL INC. P.O. BOX 1549 1000 STARLITE DRIVE LUMBERTON NC 28359	BAKER ROOFING 517 MERCURY STREET RALEIGH NC 27603-2341	COURT ONE CORPORATION 248 W. 24TH STREET NORFOLK VA 23517
			B. BID SECURITY (Type and Amount): 20% Bid Bond	B. BID SECURITY (Type and Amount): 20% Bid Bond	B. BID SECURITY (Type and Amount): 20% Bid Bond
			C. AMENDMENTS ACKNOWLEDGED: 2	C. AMENDMENTS ACKNOWLEDGED: 3	C. AMENDMENTS ACKNOWLEDGED: 3
0001	ROOF REPLACEMENT/SUPPLIES AND SERVICES J.H. KERR DAM AND RESERVOIR	LS	$1,320,000.00	$1,013,836.00	$1,265,000.00	$1,337,700.00

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HUB-ZONE SET ASIDE

NUMBER OF ADDENDA ISSUED: 3

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

	A. HIRED LABOR
X	**B. REASONABLE CONTRACT** (WITHOUT PROFIT)
	C. REASONABLE CONTRACT (INCLUDING PROFIT)

9. OFFERS

						NO. 7					
						METROTEC ASSOCIATES, INC. 1421 AIR RAIL AVENUE VIRGINIA BEACH VA 23455				A. OFFEROR	
						B. BID SECURITY (Type and Amount) 20% Bid Bond		B. BID SECURITY (Type and Amount)		B. BID SECURITY (Type and Amount)	
						C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED	
0001	ROOF REPLACEMENT/SUPPLIES AND SERVICES J.H.KERR DAM AND RESERVOIR	LS			$1,320,000.00		$1,389,000.00				