

ABSTRACT OF OFFERS - CONSTRUCTION

4. ISSUING OFFICE  
 NASA DRYDEN FLIGHT RESEARCH CENTER  
 P. O. BOX 273 M/S D-1512 SL5  
 EDWARDS, CA 93523-0273

1. SOLICITATION NUMBER **NND12418431E**  
 I CERTIFY that I have opened, read, and recorded on this abstract all offers received in response to this solicitation.

2. DATE ISSUED **08/29/2012**  
 3. DATE OPENED **09/28/2012**  
 NAME AND TITLE OF CERTIFYING OFFICIAL (Type)  
**Sarah L. Saunders**

SIGNATURE  
  
 DATE SIGNED **9/28/2012**

Repair Primary Electrical Distribution System - Phase VII

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

9. OFFERS  
 NO. 1  
 NO. 2

A. HIRED LABOR  
 B. REASONABLE CONTRACT (Without Profit)  
 C. REASONABLE CONTRACT (Including Profit)

A. OFFEROR  
 M3 Services  
 6955 La Tijera Blvd, Suite A  
 Angeles, CA 90045

A. OFFEROR  
 BBA Construction LLC  
 3004 General Electric Road, Ste 1B  
 Bloomington, IL 61704-2500

6. NUMBER OF AMENDMENTS ISSUED **Two (2)**

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 - Substations 4, 7, 12, 13, 15, and 23	1	LOT	\$ 837,697.00	\$ 837,697.00	\$ 135,620.00	\$ 1,375,620.00	\$ 1,361,325.00	\$ 1,361,325.00
0002	Bid Option #1 - Substation #9	1	LOT	\$ 502,465.00	\$ 502,465.00	\$ 565,897.00	\$ 565,897.00	\$ 613,323.00	\$ 613,323.00
0003	Bid Option #2 - Substation #2	1	LOT	\$ 190,781.00	\$ 190,781.00	\$ 349,459.00	\$ 349,459.00	\$ 304,685.00	\$ 304,685.00
0004	Bid Option #3 - Arch Flash Study	1	LOT	\$ 41,677.00	\$ 41,677.00	\$ 22,923.00	\$ 22,923.00	\$ 52,557.00	\$ 52,557.00
0005	Bid Option #4 - Substation #28 (Edwards AFB Haazmat Pumping Station)	1	LOT	\$ 146,478.00	\$ 146,478.00	\$ 218,962.00	\$ 218,962.00	\$ 71,768.00	\$ 71,768.00
0006	Bid Option #5 - Substation #10	1	LOT	\$ 463,637.00	\$ 463,637.00	\$ 671,186.00	\$ 671,186.00	\$ 745,172.00	\$ 745,172.00
<b>TOTAL</b>					<b>\$ 2,182,735.00</b>		<b>\$ 3,204,047.00</b>		<b>\$ 3,148,830.00</b>
Actual Bid Amount on Bid							\$ 3,204,048.00		\$ 3,148,830.00

**ABSTRACT OF OFFERS - CONSTRUCTION  
CONTINUATION SHEET**

1. SOLICITATION NUMBER

**NND12418431E**

PAGE OF

**2**

PAGES

**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 13 contract line items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract line items in excess of 13 and attach additional Continuation Sheets (OF-1419A) as needed

4. PROJECT TITLE

**Repair Primary Electrical  
Distribution System - Phase  
VII**

NO. 3

A. OFFEROR  
Southwestern Dakota Inc.  
3148 S. Chrysler Ave.  
Tucson AZ 85713

NO. 4

A. OFFEROR  
T. Simons Co. Inc.  
230 West Tefft St.  
Milpomo, CA 95444

4. OFFERS (Continued)

NO. 5

A. OFFEROR

NO. 6

A. OFFEROR

3. CONTRACT ITEMS

A. ITEM NO.	B. EST QUANTITY	C. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	E. UNIT PRICE	F. ESTIMATED AMOUNT	E. UNIT PRICE	F. ESTIMATED AMOUNT	E. UNIT PRICE	F. ESTIMATED AMOUNT
0001	1	LOT	\$ 1,101,000.00	\$ 1,101,000.00	\$ 988,626.00	\$ 988,626.00		\$ -		\$ -
0002	1	LOT	\$ 697,000.00	\$ 697,000.00	\$ 501,399.00	\$ 501,399.00		\$ -		\$ -
0003	1	LOT	\$ 391,000.00	\$ 391,000.00	\$ 339,234.00	\$ 339,234.00		\$ -		\$ -
0004	1	LOT	\$ 58,000.00	\$ 58,000.00	\$ 30,473.00	\$ 30,473.00		\$ -		\$ -
0005	1	LOT	\$ 114,000.00	\$ 114,000.00	\$ 39,086.00	\$ 39,086.00		\$ -		\$ -
0006	1	LOT	\$ 805,000.00	\$ 805,000.00	\$ 602,545.00	\$ 602,545.00		\$ -		\$ -
								\$ 3,166,000.00		\$ -
								\$ 2,501,363.00		\$ -
								\$ 3,166,000.00		\$ -
								\$ 2,501,363.00		\$ -

C. AMENDMENTS ACKNOWLEDGED  
2

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