ABSTRACT OF OFFERS - CONSTRUCTION

1. SOLICITATION NUMBER: N40085-15-B-1204

2. DATE ISSUED: 07/22/2015

3. DATE OPENED: 08/25/2015

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4. ISSUING OFFICE
NAVFAC MID-ATLANTIC
FEAD ALBANY
MARINE CORPS LOGISTICS BASE
ALBANY GA 31704

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)*
PATRICIA A. MORGANS/CONTRACTING OFFICER

SIGNATURE: MORGANS.PATRICIA.A.1229971766

DATE SIGNED: 08/25/2015

5. PROJECT TITLE
WO#0803827 DDAG SRM PAVEMENT REPAIRS, MARINE CORPS LOGISTICS BASE, ALBANY, GA

6. NUMBER OF AMENDMENTS ISSUED: 5

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

- ☐ A. HIRED LABOR
- ☐ B. REASONABLE CONTRACT *(Without Profit)*
- ☒ C. REASONABLE CONTRACT *(Including Profit)*

9. OFFERS

	NO. 1	NO. 2
A. OFFEROR	PAVE-TECH INC.	REEVES CONSTRUCTION CO.
B. BID SECURITY *(Type and amount)*	BOND @ 20%	BOND @ 20%
C. AMENDMENTS ACKNOWLEDGED	5	5

7A. ITEM NO.	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
0001	DDAG-01221			6,117.00		108,581.00		69,900.00	
0002	DDAG-01320			16,146.00		337,318.00		165,010.00	
0003	DDAG-Z65			1,939,275.00		2,248,714.00		5,057,095.00	
0004	DDAG-Z56			2,337,968.00		2,263,221.00		2,468,000.00	
0005	DDAG-01221P			701,207.00		740,806.00		689,550.00	
	TOTAL CLINS 0001-0005			5,000,713.00		5,698,640.00		8,449,555.00	
						SMALL BUSINESS		LARGE BUSINESS	

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

OPTIONAL FORM 1419 (11-88)

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET

1. SOLICITATION NUMBER
N40085-15-B-1204

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 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 13 and attach additional continuation Sheets (OF 1419A) as needed.

2. PROJECT TITLE
WO#0803827 DDAG SRM PAVEMENT REPAIRS, MARINE CORPS LOGISTICS BASE, ALBANY, GA

4. OFFERS *(Continued)*

3. CONTRACT ITEMS			NO.: 3		NO.: 4		NO.:		NO.:	
			A. OFFEROR PRECISION 2000, INC.		A. OFFEROR E.J.S. CONTRACTING, INC.		A. OFFEROR		A. OFFEROR	
			B. BID SECURITY *(Type and amount)* BOND @ 20%		B. BID SECURITY *(Type and amount)* BOND @ 20%		B. BID SECURITY *(Type and amount)*		B. BID SECURITY *(Type and amount)*	
			C. AMENDMENTS ACKNOWLEDGED 5		C. AMENDMENTS ACKNOWLEDGED 5		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS 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
1			33,000.00		34,606.00					
2			252,000.00		193,105.00					
3			3,450,000.0		3,052,940.0					
4			2,801,000.0		1,939,795.0					
5			885,000.00		626,120.00					
		TOTAL	7,421,000.0		5,846,566.0					
			SMALL BUSINESS		SMALL HUBZONE BUSINESS					