

| ABSTRACT OF OFFERS   |                           | SOLICITATION NO. VA246-14-B-0676 |               |                     | ISSUE DATE  |   | BID OPENING DATE                             |   | PAGE                                |                         |         |
|--|---------------------------|----------------------------------|---------------|---------------------|---|---|--|---|-------------------------------------|-------------------------|---------|
|  |                           |                                  |               |                     | 6/24/2014   |   | 8/1/2014                                     |   | 1 OF                                |                         |         |
| ISSUING OFFICE:<br>DEPARTMENT OF VETERANS AFFAIRS MEDICAL CENTER<br>BUILDING #27<br>HAMPTON, VA 23667<br>James D. W. Rail/ CONTRACT SPECIALIST<br>757-315-3976 |                           |                                  |               |                     | SUPPLIES OR SERVICES (GENERAL DESCRIPTION):<br>Project Description: Renovate Intensive Care Unit (ICU) & Sterile Processing and Supply (SPS)<br>Project No. 659-337 |   |  |   |                                     |                         |         |
| NO.  | NAME OF OFFEROR           | Acceptance Time (120 DAYS)       | BUS. SIZE L S | ITEM NO. QTY. UNIT. | Bid Item I (Base Bid) (Enter \$)  | Bid Item II (Deduct Alternate 1) (Enter \$) | Bid Item III (Deduct Alternate 2) (Enter \$) | Bid Item IV (Deduct Alternate 3) (Enter \$) | All Amendments (5) Acknowledged Y/N | Bid Bond in Bid Package | REMARKS |
| 1  | CHEROKEE SA               |                                  |               |                     | 9,524,000   | 9,112,480                                   | 8,213,483                                    | N/A   | Y                                   | ✓                       |         |
| 2  | HARBOR SERVICES           |                                  |               |                     | 8,228,104   | 7,968,044                                   | 7,384,544                                    | N/A   | Y                                   | ✓                       |         |
| 3  | EDGEWATER CONST. SERVICES |                                  |               |                     | 7,348,855   | 7,094,001                                   | 6,776,344                                    | N/A   | Y                                   | ✓                       |         |
| 4  | J.M. CONST. SERVICES      |                                  |               |                     | 8,019,029   | 7,577,923                                   | 7,563,512                                    | N/A   | Y                                   | ✓                       |         |
| 5  | HICAPS                    |                                  |               |                     | 8,699,000   | 8,277,850                                   | 7,756,850                                    | N/A   | Y                                   | ✓                       |         |
| 6  | MSK CONST INC             |                                  |               |                     | 9,485,000   | 8,530,000                                   | 7,865,000                                    | N/A   | Y                                   | ✓                       |         |
| 7  | ARRIBA                    |                                  |               |                     | 8,466,700   | 8,193,650                                   | 8,060,650                                    | N/A   | Y                                   | ✓                       |         |
| 8  |                           |                                  |               |                     |   |   |  | N/A   |                                     |                         |         |
| I CERTIFY THAT I HAVE OPENED, READ AND RECORDED ON THIS ABSTRACT (AND CONTINUATION SHEETS, IF ANY) ALL OFFERS RECEIVED IN RESPONSE TO THE SOLICITATION         |                           |                                  |               |                     | TYPED NAME AND TITLE:<br>Carmel Sanchez, Contract Specialist (Prepared By: James Rail, Contract Specialist)<br>SIGNATURE  |   |  |   |                                     | DATE<br>8/1/2014        |         |