

ABSTRACT OF OFFERS

SOLICITATION NO.
PR-R4-0910141

ISSUING OFFICE
U. S. EPA, Region 4
Acquisition Management Section
61 Forsyth St., SW
Atlanta, GA 30303

OPENING DATE
7/24/09, 1400 hrs

PAGE 1 OF 4 PAGES

SUPPLIES OR SERVICES (General Description)

"Recovery Act" Tower Chemical, OU# 3, Soil Remediation Services
Competitive 8(a) Set-aside

| NO. | NAME OF OFFEROR | ACT. CANCE. TIME* (Days) | BUSINESS SIZE | | ITEM NO. | QUANTITY | UNIT | 0001 | 0002 | 0003 | DELIV. TIME** | Total | REMARKS |
|-----|---|--------------------------|---------------|---|----------|----------|------|----------------|-------------|--------------|---------------|-----------|--|
| | | | L | S | | | | | | | | | |
| 1 | Basulto Management Consulting, Inc. | | | | 0001 | 1 | Job | \$4,766,000.00 | \$30,000.00 | \$200,000.00 | | 4,996,000 | All except above amounts |
| 2 | Agac Environmental Mgmt Co | | | | 0001 | 1 | Job | 3,349,920.00 | 12,000.00 | 320,000.00 | | 3,691,920 | ack 1/22 everything |
| 3 | HSA Environmental Consultants Eagle Environmental Consulting Services Inc AND | | | | 0001 | 1 | Job | 3,569,555.00 | 7,274.00 | 390,000.00 | | 3,966,829 | ack 1/22 everything |
| 4 | Kowalenko/Carson | | | | 0001 | 1 | Job | 4,960,200.00 | 118,000.00 | 478,750.00 | | 5,391,750 | ack 1/22 check price decrease |
| 5 | EnviroSmart WRS Company | | | | 0001 | 1 | Job | 2,971,675.00 | 18,200.00 | 1,164,000.00 | | 3,605,875 | everything |
| 6 | Agac Environmental Services | | | | 0001 | 1 | Job | 3,571,657.00 | 27,647.00 | 424,000.00 | | 4,025,304 | everything except above 1/22 |
| 7 | Barnes Ireland (BFA) | | | | 0001 | 1 | Job | 3,711,249.00 | 7,934.00 | 341,385.00 | | 4,060,568 | everything |

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

Deborah K Hoover Contracting Officer

SIGNATURE

Deborah K Hoover

DATE

7/24/09

* Indicate by an X a 60-day acceptance.
** Indicate by an X if offer conforms to delivery time specified in solicitation.

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| NO. | NAME OF OFFEROR | ACPT. OFFER TIME (Days) | BUSINESS SIZE | | ITEM NO. | QUANTITY | UNIT | 0001 | 0002 | 0003 | DELIV. ERY TIME** | Total | REMARKS |
|-----|--------------------------------------|-------------------------|---------------|---|----------|----------|------|------|------|-------------------------|-------------------------|-------------------------|------------------------------------|
| | | | L | S | | | | | | | | | |
| 8 | Specialty Environmental Services LLC | | | | 0001 | | | Job | QTRS | \$486,923 ⁰⁰ | \$486,923 ⁰⁰ | 5,528,100 ⁰⁰ | Everything except annual & bonuses |
| 9 | Winter Overhead Great Postale | | | | 0001 | | | | QTRS | 269,000 ⁰⁰ | 269,000 ⁰⁰ | 3,900,000 ⁰⁰ | Ack now. annual Everything |
| 10 | J2 Engineering Inc. | | | | 0001 | | | | QTRS | 96,903 ⁰⁰ | 96,903 ⁰⁰ | 4,065,829 ⁰⁰ | Everything except annual |
| 11 | Indicwater Inc. | | | | 0001 | | | | QTRS | 30,750 ⁰⁰ | 30,750 ⁰⁰ | 4,487,961 ⁷⁹ | Everything |
| 12 | Weston Environmental Services | | | | 0001 | | | | QTRS | 250,000 ⁰⁰ | 250,000 ⁰⁰ | 3,441,975 ⁰⁰ | Everything |
| 13 | Aullman-Weston IVB | | | | 0001 | | | | QTRS | 592,000 ⁰⁰ | 592,000 ⁰⁰ | 7,272,185 ⁰⁰ | Everything |
| 14 | TMG Services-The Meadows Group | | | | 0001 | | | | QTRS | 125,000 ⁰⁰ | 125,000 ⁰⁰ | 3,196,000 ⁰⁰ | Everything |

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| NO. | NAME OF OFFEROR | ACPT. ANCE TIME (Days) | BUSI. NESS SIZE | | ITEM NO. QUANTITY UNIT | 0001 Job | 0002 QTRS | 0003 NTE 50 100 - CY | DELIV. ERY TIME** | Total | REMARKS |
|-----|--|------------------------|-----------------|---|------------------------|---------------------------|------------------------|-------------------------|-------------------|-------------------------|---------------------------|
| | | | L | S | | | | | | | |
| 15 | Cherokee Enterprises Inc. | | | | | \$3,977,007 ⁰⁰ | \$29,400 ⁰⁰ | \$265,648 ⁰⁰ | | 4,272,055 ⁰⁰ | Everything |
| 16 | ACT East JV American Compliance Technologies | | | | | 3,515,029 ⁰⁰ | 30,188 ⁰⁰ | 352,560 ⁰⁰ | | 3,897,777 ⁰⁰ | Everything |
| 17 | OHC Enhydrator Spent Venture | | | | | 2,787,500 ⁰⁰ | 84,000 ⁰⁰ | 345,000 ⁰⁰ | | 3,216,500 ⁰⁰ | Check whether everything |
| 18 | WCC/ERC JV | | | | | 3,118,616 ⁰⁰ | 23,200 ⁰⁰ | 312,800 ⁰⁰ | | 3,454,616 ⁰⁰ | Everything except amended |
| 19 | Colorado Services | | | | | 4,449,911 ⁰⁰ | 40,000 ⁰⁰ | 450,000 ⁰⁰ | | 4,939,911 ⁰⁰ | Everything |
| 20 | S & M Associates, Inc. | | | | | 7,062,529 ¹⁰ | 44,000 ⁰⁰ | 865,315 ⁰⁰ | | 7,971,844 ⁰⁰ | Everything |
| 21 | Polukhai Services LLC | | | | | 2,599,060 ⁰⁰ | 15,000 ⁰⁰ | 5,215 ⁰⁰ | | 2,619,275 ⁰⁰ | Everything |

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Deborah K Hoover, Contracting Officer

SIGNATURE

Deborah K Hoover

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|-----|------------------------------------|------------------------|---------------|---|----------|----------|------|----------------------------|------------------------------|--------------------------|------------------|-------------------------|---------------------------|
| | | | L | S | | | | | | | | | |
| 22 | ZFI Engineering Construction, Inc. | | | | | | Job | \$ 3,914,825 ⁰⁰ | QTRS \$ 10,000 ⁰⁰ | \$ 265,000 ⁰⁰ | | 4,191,825 ⁰⁰ | Everything Except Amended |
| 23 | Absorption Technologies, Inc. | | | | | | | 2,914,750 ⁰⁰ | 20,000 ⁰⁰ | 350,000 ⁰⁰ | | 3,284,750 ⁰⁰ | Everything |
| | | | | | | | | | | | | | |
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 [Signature]
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