PRICE SCHEDULE

Provide line item prices, where indicated by blank underlines, for the following items:

Line Item	Description	Quantity	Unit	Unit Price	Sub-Total	Total Price
1	BASE PRICE: Total Price for the entire work for Project P475 – Aircraft Maintenance Hangar in accordance with the drawings and specifications, complete, but excluding work provided in another Priced line Item.	1	EA			$_____
1A	Subtotal of Base Price for the entire work for Aircraft Maintenance Hangar complete to the 5-foot line outside of the building in accordance with the drawings and specifications, but excluding work provided in another line item	1	EA		$_____	
1B	Subtotal of Base Price for the entire project sitework, outside the facility 5-foot line, for the Aircraft Maintenance Hangar, complete in accordance with Volume 6 of the drawings and specifications, but excluding work described in another line item.	1	EA		$_____	
1C	Unit Price for providing Foundation Piling, complete in accordance with the drawings and specifications, but excluding work provided in another line item.	47,710	LF	$_____	$_____	
1D	Unit Price for providing Pile Static Load Test, complete in accordance with the drawings and specifications, but excluding work provided in another line item.	1	EA	$_____	$_____	
1E	Unit Price for Removal, disposal and replacement of unsuitable soil with imported select fill material complete in accordance with the drawings and specifications, but	720	CY	$_____	$_____	

	excluding work provided in another line item.					
1F	Unit Price for Removal, disposal and replacement of unsuitable soil with imported aggregate base course material, complete in accordance with the drawings and specifications, but excluding work provided in another line item.	360	CY	$_____	$_____	
1G	Unit Price for sampling, removal and disposal of petroleum contaminate stockpiled soils, complete in accordance with the drawings and specifications, but excluding work provided in another line item.	1,210	TONS	$_____	$_____	
1H	Unit Price for replacement of petroleum contaminate stockpiled soils, complete in accordance with the drawings and specifications with select material, but excluding work provided in another line item.	1,210	TONS	$_____	$_____	
1I	Unit Price for sampling, removal and disposal of PFAS contaminate stockpiled soils, complete in accordance with the drawings and specifications, but excluding work provided in another line item.	4,083	TONS	$_____	$_____	
1J	Unit Price for replacement of PFAS contaminate stockpiled soils, complete in accordance with the drawings and specifications with select material, but excluding work provided in another line item.	4,083	TONS	$_____	$_____	
1K	Unit Price for Storing, sampling, testing, and disposal of fire loop water contaminated with PFAS, complete in accordance with the drawings and specifications with select material, but excluding work provided in another line item	147,000	GAL	$_____	$_____	
1L	Unit Price for relocation of groundwater monitoring wells, complete in accordance with	13	EA	$_____	$_____	

	the drawings and specifications, but excluding work provided in another line item.					
1M	Unit price for Portland cement-stabilized subbase course cement content being increased from 6.0 percent of the soil dry weight to 6.5 percent and required to provide subbase stabilization as identified in the drawings and as specified in specification section 32 11 33.13, PORTLAND CEMENT-STABILIZED SUBBASE COURSE and Note 1 below. Note 1: Price to include all labor, materials, tools, equipment, sampling, testing, and incidentals required to complete the work.	1	EA	$_____	$_____	
1N	Unit price for Portland cement-stabilized subbase course cement content being increased from 6.0 percent of the soil dry weight to 7.0 percent and required to provide subbase stabilization as identified in the drawings and as specified in specification section 32 11 33.13, PORTLAND CEMENT-STABILIZED SUBBASE COURSE and Note 1 below. Note 1: Price to include all labor, materials, tools, equipment, sampling, testing, and incidentals required to complete the work.	1	EA	$_____	$_____	
2	Option Item 1: Total Price providing all work in connection with Project P475 – Parking Garage, complete in accordance with the drawings and specifications, but excluding work provided in another Priced line item.	1	EA			$_____
2A	Subtotal of Option Item 1 for the entire work for Parking Garage, complete to the 5-foot line outside of the building in accordance with the drawings and specifications, but	1	EA		$_____	

	excluding work provided in another line item					
2B	Unit Price for providing Foundation Piling for the Parking Garage, complete in accordance with the drawings and specifications, but excluding work provided in another line item.	32,800	LF	$_____	$_____	
2C	Unit Price for providing Pile Static Load Test, complete in accordance with the drawings and specifications, but excluding work provided in another line item.	1	EA	$_____	$_____	
3	Option Item 2: Total Price providing all work in connection with Project P475 – Operational Support Facility/Hangar Annex, complete in accordance with the drawings and specifications, but excluding work provided in another Priced line Item.	1	EA			$_____
3A	Subtotal of Option Item 2 for the entire work for Operational Support Facility/Hangar Annex complete to the 5-foot line outside of the building in accordance with the drawings and specifications, but excluding work provided in another line item	1	EA		$_____	
3B	Unit Price for providing Foundation Piling for the Parking Garage, complete in accordance with the drawings and specifications, but excluding work provided in another line item.	5,330	LF	$_____	$_____	
3C	Unit Price for Storing, sampling, testing, and disposal of fire loop water contaminated with PFAS, complete in accordance with the drawings and specifications with select material, but excluding work provided in another line item	50,000	GAL	$_____	$_____	
4	Option Item 3: Total Price providing all work in connection with the Drayton Street Communications Line for Project P475, complete in accordance with the drawings	1	EA			$_____

	and specifications, but excluding work provided in another Priced line Item.					
5	Option Item 4: Total Price providing all work in connection with the Photovoltaic Panels on the Parking Garage for Project P475 complete in accordance with the drawings and specifications, but excluding work provided in another Priced line Item.	1	EA			$_____
6	Option Item No. 5: Price for providing all work in connection with replacing the foam fire suppression system with the all-water fire suppression system in the P475 – Aircraft Maintenance Hangar complete in accordance with the drawings and specifications, but excluding work provided in another Priced line Item.	1	EA			$_____
7	Option Item No. 6: Price for providing all work in connection with bypass pumping and haul disposal of treated groundwater from dewatering operations to the Port Royal Water Reclamation Facility for an unplanned outage from discharging directly into sanitary structure no. 45 shown on CU102. This bid item includes approvals from BJWSA and SCDES, complete in accordance with the drawings and specifications, but excluding work provided in another Priced line Item.	1	DAY			$_____
8	Option Item No. 7: Price for providing work in connection with labor, material, equipment, transportation and supervision required for the Furniture, Fixtures, and Equipment (FF&E), complete in accordance with the drawings and specifications, but excluding work provided in another Priced line item.	Government Estimated Price: $1,386,496	HAR Percent (NTE 5%) ___%		HAR Subtotal $_____	Total FF&E Estimated Price $_____

9	Option Item No. 8: Price for providing Audio Visual System (A/V) Equipment, testing, and associated training in accordance with the drawings and specifications, but excluding work provided in another Priced line item. Equipment includes, but is not limited to, items such as flat panel monitors, projectors, wall input boxes, touch screens, push button control panels, video teleconferencing codecs, microphones, speakers and the communication cabling connecting these devices together. Include the price for supporting, permanent infrastructure under the Base Price. Interior supporting infrastructure includes items such as conduit, junction boxes, mounting hardware, and power connections.	Government Estimated Price: $3,034,208	HAR Percent (NTE 5%) ___%		HAR Subtotal $_____	Total FF&E Estimated Price $_____
10	Option Item No. 9: Price to procure and supervise installation of the Framed Fabric Structures complete in accordance with the RFP, but not including the work indicated or specified to be provided under any other item.	Government Estimated Price: $7,053,780	HAR Percent (NTE 5%) ___%		HAR Subtotal $_____	Total FF&E Estimated Price $_____

GENERAL BID NOTES

a. Award will be made on the total sum of Contract Line Item 1 which includes subtotals and extensions of CLINS 1A through 1N. For line item extensions enter unit prices and extended totals in spaces provided. If there is a difference between a unit price and the extended total, the unit price will be held to be the intended bid and the total recomputed accordingly. If an Offeror provides a total but fails to enter a unit price, the total divided by the specified quantity will be held to be the intended unit price.
b. The Government reserves the unilateral right to award CLIN 0002 – OPTION 01 through CLIN 0006 – OPTION 05 to the Contractor at the proposed price. A firm fixed proposed price is required for CLIN 0002 – OPTION 01 through CLIN 0007 – OPTION 06 within 365 calendar days after the contract award. No provision is made for economic price adjustment. If Options are exercised, the contract completion date remains unchanged.
c. Evaluation of Options (JUL 1990). Except when it is determined in accordance with FAR 17.206(b) Evaluation not to be in the Government's best interest, the Government will evaluate offers for award purposes by adding the price for the Option(s) to the total price for CLIN 0001. In accordance with FAR 52.217-5 Evaluation of Options, evaluation of options will not obligate the Government to exercise the Option(s).
d. The Government may reject an offer as nonresponsive if it is materially unbalanced as to prices for the basic requirement and the option quantities. An offer is unbalanced when it is based on prices significantly less than cost for some work and prices which are significantly overstated for other work.

e. If CLIN 2, CLIN 3, CLIN 4, CLIN 5, CLIN 6 and/or CLIN 7 are exercised, additional bonding and consent of surety is required. Consequently, the Performance Bond must reflect 100 percent of the aggregate amount of all Items.

OPTION **7, 8** AND **9** BID NOTES

These notes apply to Options 7, 8 and 9.

a. The estimated amount for FF&E and A/V has been supplied by the Government, to provide offerors with the projected magnitude of effort. The estimated amount includes the actual cost of the FF&E and A/V including freight and installation charges. The Government FF&E and A/V Estimate is only an estimated amount.
b. If awarded, line items will be funded separately after completion of FF&E and A/V design package review by the Government, and receipt of appropriate funding by the Government. Requirements and details are provided in Section 01 30 01.00 22 DESIGN PROCUREMENT AND INSTALLATION OF FURNITURE, FIXTURES, AND EQUIPMENT.
c. Bonding is required for the design, procurement and installation of FF&E and A/V equipment.
d. Offerors may propose a Handling and Administration Rate (HAR) for the FF&E and A/V not to exceed 5 percent. This fee will account for all administrative costs, overhead, bonding fees, administration of subcontracts, profit, and any other costs associated with and related to the coordination and processing of the procurement and installation of FF&E and A/V. The proposed HAR is a fixed percentage. The HAR amount will be determined/adjusted as the FF&E and A/V amounts are finalized.
e. The Government is not obligated to award the Option line item(s). Should the Government choose to award the Options 7, 8 and 9, the line item will be awarded as a negotiated modification to the contract/task order. The Contractor's proposed HAR will be applied to all vendor/supplier costs for the FF&E and A/V.
f. If awarded, the FF&E and A/V modification will be awarded at least six months prior to the contract completion date. A minimum of six months is required for the Contractor to purchase, deliver and install the FF&E and A/V without impacting the overall completion date of the project. The Contractor's schedule must assume the award of the FF&E and A/V as a modification. No schedule extensions will be granted if the modification is awarded at least six months prior to the contract completion date. If the Government decides to negotiate and award the furniture modification with less than six months prior to the contract completion date, the Contractor may be entitled to a contract extension and extended field overhead. A contract extension and extended field overhead will only be granted in those cases where the Contractor demonstrates that an accepted Final FF&E and A/V package was submitted within the approved schedule deadlines and sufficient lead time for the FF&E and A/V is not available and the Government's award of the modification is in the last six months of the contract.
g. Adequate time for the installation of FF&E and A/V must be allotted in the Construction Schedule after all other trades have completed their work in the installation areas. The projected installation periods required by the vendors in the FF&E and A/V proposals must be honored in the construction schedule, with additional time allotted for complete FF&E and A/V punch lists, prior to building turnover. Overtime costs for FF&E and A/V installation must not be passed along to the government as part of the Options 7, 8 and 9 costs, unless a compressed schedule has been required/approved by NAVFAC.