BID PRICE SCHEDULE

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

Line Item	Description	Quantity	Unit	Unit Price	Sub-Total	Total Price
0001	**BASE PRICE:** Total Price for (subtotals of Line Items 0001A through 0001I) the entire work for Project P171 – Five CLWS double-bay Magazines, two Segregation Facilities, Forklift Charging Station, demolition of eight existing magazines (231, 232, 233, 234, 235, 236, 237, & 241), access roads, concrete aprons, and associated supporting facilities in accordance with the drawings and specifications, complete, but excluding work provided in another priced line Item.	1	LS			$_____
0001A	Price for the entire work for Five CLWS double-bay Magazines and Forklift Charging Station complete to the 5-foot line outside of the building, but including the entire load transfer platform and rigid inclusions, in accordance with the drawings and specifications, but excluding work provided in another priced line item.	1	LS		$_____	
0001A1	Price for the Five CLWS Magazines project sitework, outside the magazine 5-foot line, for roadways, driveways, concrete aprons, forklift loading ramp, grading, stormwater facilities, fencing and gates, erosion control, and associated site work improvements, complete in accordance with the drawings and specifications, but excluding work described in another priced line Item.	1	LS		$_____	
0001A2	Unit Price for providing one Rigid Inclusion Load Test per Magazine, complete in accordance with the drawings and specifications, but excluding work provided in another priced line item.	5	EA	$_____	$_____	

0001B	Price for the entire work for Two Segregation Facilities buildings complete to the 5-foot line outside of the building in accordance with the drawings and specifications, but excluding work provided in another priced line item.	1	LS		$_____	
0001B1	Price for the Segregation Facilities project sitework, outside the facility 5-foot line, for roadways, driveways, concrete aprons, grading, stormwater facilities, domestic water and sanitary sewer utilities, fencing and gates, erosion control, and associated site work improvements, complete in accordance with the drawings and specifications, but excluding work described in another priced line item.	1	LS		$_____	
0001B2	Unit Price for providing Foundation Piling for the Segregation Facilities buildings complete in accordance with the drawings and specifications, but excluding work provided in another priced line item.	16,378	VLF	$_____	$_____	
0001C	Price for the entire work for demolition of existing magazines (231, 232, 233, 234, 235, 236, 237, & 241) and associated site work complete in accordance with the drawings and specifications, but excluding work described in another priced line item.	1	LS		$_____	
0001C1	Price for the reforestation of select sites with hardwoods per the direction of an approved Virginia Department of Forestry service provider complete in accordance with the drawings and specifications, but excluding work described in another priced line item. Provide two-year maintenance and reforestation establishment services.	1	LS		$_____	
0001D	Unit Price for labor, laboratory cost, sampling supplies, shipment, analysis, and reporting to conduct discrete sampling required for offsite soil disposal complete in accordance with the drawings and specifications, but excluding work provided in another priced line item. Note: Any work under this line item shall not proceed without prior written approval and field verification from the Contracting Officer.	*125	EA	$_____	$_____	

0001E	Unit Price for demolition, excavation and disposal of buried concrete and debris greater than 1/2 cubic yard in size, encountered within planned excavation limits and not identified in the Contract Documents, complete in accordance with the drawings and specifications, but excluding work provided in another priced line item. Note: Pieces of buried concrete and debris encountered within the planned excavation limits smaller than 1/2 cubic yard in size shall be considered to be incidental to the work.	*1,500	TONS	$_____	$_____	
For 0001E: Unit price for providing demolition and excavation of buried concrete, abandoned foundations/structures, piping, creosote timbers and metal debris that is encountered within planned excavation limits and not identified in the Contract Documents for demolition, greater than 1/2 cubic yard in size. Buried concrete and debris meeting the specified criteria shall be field verified by the Contracting Officer prior to removal and must be segregated from the surrounding soil during demolition and excavation operations. Pieces of buried concrete and any other debris encountered within the planned excavation limits smaller than 1/2 cubic yard in size shall be considered to be incidental to the work (i.e., at no cost to the Government). Unit price shall include all work in connection with removal and disposal of buried concrete, abandoned foundations/structures, piping, creosote timbers and metal debris encountered within planned excavations at a permitted licensed disposal facility and backfilling the excavation with compacted clean imported Select Material or other material specified. Unit price shall include handling and transportation. The volume of material removed and imported fill will be based on approved truck scale measurement at the receiving facility and the quantity shall be approved by the Contracting Officer. Any work under this line item shall not proceed without prior written approval and field verification from the Contracting Officer.					
0001F	Unit Price for handling, hauling, temporary stockpiling, sampling, analysis and disposal of contaminant impacted surplus soil media (including, but not limited to petroleum, VOCs, PAHs, and metals) at a licensed facility for the P-171 Project (Magazine Site), complete in accordance with the drawings and specifications, but excluding work provided in another priced line item.	*45,000	TONS	$_____	$_____	
For 0001F: Unit price for providing all work in connection with handling, temporary stockpiling, sampling, analysis, transportation, and disposal of contaminant impacted surplus soil media at an off-site permitted licensed facility that meets federal, state, and local laws. Sampling must be performed in accordance with Specification Section 01 57 19, plus any other analytes required by the contractor selected disposal facility. Unit price shall include all work in connection with evaluation and handling, any necessary storage, stockpiling and related storage maintenance and transportation, and all that entails. The volume of contaminated soil removed will be based on approved truck scale measurement at the receiving facility and the quantity shall be approved by the Contracting Officer. Any work under this Line Item shall not proceed without prior written approval and field verification from the Contracting Officer.					

0001G	Unit Price for handling, hauling, temporary stockpiling, sampling, analysis and disposal of contaminant impacted surplus soil media (including, but not limited to petroleum, PFAS, VOCs, PAHs, and metals) at a licensed facility for the P-171 Project (Segregation Facilities), complete in accordance with the drawings and specifications, but excluding work provided in another priced line item.	*5,000	TONS	$_____	$_____	
For 0001G: Unit price for providing all work in connection with handling, temporary stockpiling, sampling, analysis, transportation, and disposal of contaminant impacted surplus soil media at an off-site permitted licensed facility that meets federal, state, and local laws and the most current OSD PFAS Disposal Policy Guidance (https://www.acq.osd.mil/eie/eer/ecc/pfas/tf/policies.html). Sampling must be performed in accordance with Specification Section 01 57 19, plus any other analytes required by the contractor selected disposal facility. Unit price shall include all work in connection with evaluation and handling, any necessary storage, stockpiling and related storage maintenance and transportation, and all that entails. The volume of contaminated soil removed will be based on approved truck scale measurement at the receiving facility and the quantity shall be approved by the Contracting Officer. Any work under this Line Item shall not proceed without prior written approval and field verification from the Contracting Officer.					
0001H	ALLOWANCE for providing work in connection with payment of purchase price of compensatory mitigation for impacting linear wetlands to selected wetland bank, complete in accordance with the regulatory permit requirements, but excluding work provided in another priced line item.	$50,000	LS		$50,000	
0001I	ALLOWANCE for providing Timber harvesting.	$32,411.66	LS		$32,411.66	
NOTE: All timber removed from the project site shall become the property of the Contractor. Reimburse the government for the fair market value of the timber which the government has appraised at $32,411.66. Submit payment to the Contracting Officer by cashier's or certified check in the amount of the appraised value, made payable to the U.S. Treasury for deposit into the Department of Defense Forestry Reserve Account. Payment must be made within 30 days of the notice to proceed. Reference Specification Section 01 57 19, PART 3 EXECUTION, 3.1 PROTECTION OF NATURAL RESOURCES.						
0002	**Option Item No. 1:** Total Lump Sum price for concrete encased duct bank telecommunication utility as shown on sheets TS111 to TS116 up to and including hand hole 108, complete in accordance with the drawings and specifications, but excluding work provided in another priced line item.	1	LS			$_____

0003	**Option Item No. 2:** Unit Price for providing work in connection with the repair of selected portions of Turkey Road as directed by the Contracting Officer, but excluding work provided in another priced line item. Repair must consist of saw cutting, removal and disposal of 6-inches of existing asphalt pavement and/or aggregate base course, and replacement with 2-inch SM-12.5A Surface Course and 4-inch IM-19.0A Base Course.	*5,000	SY	$_____		$_____
0004	**Option Item No. 3:** FF&E. 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.	Govt. Estimated Price: $235,303.00	HAR Percent (NTE 5%) $____		HAR Subtotal $_____	Total FF&E Estimated Price (Government Estimate + HAR Subtotal) $_____
TOTAL PRICE FOR Line Items 0001- 0004		**$_____**				

GENERAL BID NOTES

a. Award will be evaluated on the total proposed price for Line Items 0001 – 0004, Base Price and the sum of all Option Item prices. The subtotal of Line Item 0001A-0001I is included in Line Item 0001.

b. The Government reserves the unilateral right to award any or all of Line Items 0002 through 0003 to the Contractor at the proposed price within 365 calendar days after the contract award and in accordance with all bid notes. A firm fixed proposed price is required for Line Items 0001-0004. No provision is made for economic price adjustment. The Contract Completion Date (CDD) does not change if any or all of Line Items 0002 through 0004 are exercised.

c. Quantities on the bid schedule that are followed by an asterisk (*) are estimated quantities. If the quantity of a unit-priced item in this contract is an estimated quantity and the actual quantity of the unit-priced item varies more than 15 percent above or below the estimated quantity, an equitable adjustment in the contract price shall be made upon demand of either party. The equitable adjustment shall be based upon any increase or decrease in costs due solely to the variation above 15 percent or below 85 percent of the estimated quantity. If the quantity variation is such as to cause an increase in the time necessary for completion, the Contractor may request, in writing, an extension of time, to be received by the Contracting Officer within 10 days from the beginning of the delay, or within such further period as may be granted by the Contracting

Officer before the date of final settlement of the contract. Upon the receipt of a written request for an extension, the Contracting Officer shall ascertain the facts and make an adjustment for extending the completion date as, in the judgement of the Contracting Officer, is justified.

d. Evaluations of Options (JUL 1990). Except when it is determined in accordance with RFO 17.202 (b) not to be in the Government's best interest, the Government will evaluate offers for award purposes by adding the Total Price for Line Items 0002 through 0004 to the Total Price for the Base Bid, (Line Item 0001). Evaluation of options will not obligate the Government to exercise the Option(s). (RFO 52.217-5).

e. The Government may reject an offer as non-responsive 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 understated for some work and prices which are significantly overstated for other work.

f. Failure to enter a price for any Line Item will result in a proposal being rejected.

g. For bid items where unit prices are indicated as required, bidders shall 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 extended 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.

h. If any or all of Line Item 0002 through 0004 is exercised, additional bonding and consent of surety is required. Consequently, the Performance Bond must reflect 100 percent of the aggregate amount of all items.

BID NOTES FOR FF&E (LINE ITEM 0004 ONLY)

a. The estimated amount for FF&E 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 including freight and installation charges. The Government FF&E Estimate is only an estimated amount.

b. If awarded, line item will be funded separately after completion of FF&E design package review by the Government, and receipt of appropriate funding by the Government. Requirements and details are provided in E20, FURNISHINGS and E10, EQUIPMENT

c. Bonding

1) Bonding is not required for the design, procurement and installation of FF&E at time of Construction Contract Award.

RFO 28.102-1(a) requires that performance and payment bonds be included in all construction contracts exceeding the SAT, except under the conditions listed. Since the FF&E Option Item is not part of the original contract award, the Construction Contractor must not be required to secure bond for the FF&E at the time the basic contract is awarded.

2) Additional Bond at FF&E Option Item Award

RFO 28.102-2(d) requires the Government to secure additional bond from the Construction Contractor for any contract price increases. Therefore, an increase to the original contract bond is required at the time of the FF&E Option Item award, to protect the Government against the Construction Contractor not providing FF&E ordered and to ensure that the FF&E vendor(s) receive payment if the Construction Contractor goes out of business. The increased cost of the bond must come from the FF&E funding source and is not a part of the Construction Contractor's HAR.

3) Bonds Required by the Construction Contractor

If the Construction Contractor requires bonding from the FF&E subcontractor(s), the cost must be covered in the Construction Contractor's HAR.

d. Offerors may propose a Handling and Administration Rate (HAR) for the FF&E 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. The proposed HAR percentage will be incorporated into the contract award and will not be adjusted regardless of fluctuations from the estimate amount for the FF&E. The proposed HAR is a fixed rate.

e. The Government is not obligated to award the Option line item. Should the Government choose to award Line Item 0004 (Option Item No. 3), the line item will be awarded as a negotiated modification to the contract. The Contractor's proposed HAR will be applied to all vendor/supplier costs for the FF&E.

f. If awarded, the FF&E option will be awarded at least nine months prior to the contract completion date. A minimum of nine months is required for the Contractor to purchase, deliver, and install the FF&E without impacting the overall completion date of the project. The Contractor's schedule must assume the award of the FF&E as an option. No schedule extensions will be granted if the option is awarded at least nine months prior to the contract completion date. If the Government decides to negotiate and award the furniture option with less than nine months prior to the contact 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 package was submitted within the approved schedule deadlines and sufficient lead time for the FF&E is not available and the Government's award of the option is in the last nine months of the contract.

g. The Contractor and the Contractor's Interior Designer must strictly adhere to the FF&E submittal schedule defined prior to the 35% design development to ensure that the final FF&E package endorsement is completed at least nine months prior to Beneficial Occupancy Date (BOD). If projected final FF&E package endorsement date falls between 15 July and 15 November, then endorsement must occur no later than 10 July for any given calendar year.

h. Other notes: Obtain the services for an Interior Designer, certified by the National Council for Interior Design Qualification (NCIDQ), to prepare supporting plans and procurement data, in accordance with the design schedule. Tasks shall include but are not limited to: gathering the Activity's project FF&E; execution of the FF&E Best Value Determination process; coordination of the building systems; development of Final FF&E Package to include furniture/equipment plans, procurement data sheets, cost summary, 8.5"x11" FF&E finish boards and any supplementary documentation; attend meetings with the Activity and NAVFAC MIDLANT; and perform final FF&E walk-through and punch list(s). Refer to specification section 12 00 01.00 20 DESIGN, PROCUREMENT AND INSTALLATION OF FURNITURE, FIXTURES AND EQUIPMENT in Administrative Requirements.