SOLICITATION, OFFER, AND AWARD

(Construction, Alteration, or Repair)

1. SOLICITATION NUMBER	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE OF PAGES
W9128F26QA054	☐ SEALED BID (IFB) ☐ INVITATION FOR BID ☐ NEGOTIATED (RFP) ☐ REQUEST FOR PROPOSAL	20 MAY 2026	1 OF 41

IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NUMBER	5. REQUISITION/PURCHASE REQUEST NUMBER	6. PROJECT NUMBER
		575725

7. ISSUED BY	CODE	8. ADDRESS OFFER TO
W071 ENDIST OMAHA KO CONTRACTING OFFICE, 1616 CAPITOL AVENUE OMAHA, NE 68102-4901 UNITED STATES ANDREA CLEAVES, EMAIL: ANDREA.L.CLEAVES@USACE.ARMY.MIL TELEPHONE: 402-996-3756	W9128F	

9. FOR INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(Include area code) (NO COLLECT CALLS)*
	ANDREA CLEAVES	402-996-3756

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS *(Title, identifying number, date)*

PROJECT TITLE: GAVINS POINT POWERHOUSE DRAIN REHAB
PROJECT LOCATION: GAVINS POINT PROJECT

PROJECT TITLE: GAVINS POINT POWERHOUSE DRAIN REHAB
PROJECT LOCATION: GAVINS POINT PROJECT

THE OFFEROR HEREBY AGREES TO DO ALL WORK DESCRIBED IN THE ATTACHED STATEMENT OF WORK

RETURN WITH OFFER: INFORMATION REQUIRED BY SECTION 00 10 00 (SF1442), SECTION 00 21 00, AND SECTION 00 45 00.

THIS SOLICITATION IS A 100% SMALL BUSINESS SET-ASIDE

11. The contractor shall begin performance within 10 calendar days and complete it within 120 calendar days after receiving

☒ award, ☐ notice to proceed. This performance period is ☐ mandatory ☐ negotiable. ***(See*** FAR 52.211-10 ***).***

12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? *(If "YES", indicate within how many calendar days after award in Item 12b.)*	12b. CALENDAR DAYS
☐ YES ☒ NO	

13. ADDITIONAL SOLICITATION REQUIREMENTS:

a. Sealed offers in original and 1 copies to perform the work required are due at the place specified in Item 8 by 02:00 PM ***(hour)*** local time 19 JUN 2026 (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

b. An offer guarantee ☐ is, ☒ is not required.

c. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

d. Offers providing less than 60 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER *(Must be fully completed by offeror)*

14. NAME AND ADDRESS OF OFFEROR *(Include ZIP Code)*	15. TELEPHONE NUMBER *(Include area code)*
	16. REMITTANCE ADDRESS *(Include only if different than Item 14.)*
CODE FACILITY CODE	

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. *(Insert any number equal to or greater than the minimum requirement stated in Item 13d. Failure to insert any number means the offeror accepts the minimum in Item 13d.)*

AMOUNTS ▶

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS
(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)

AMENDMENT NUMBER										
DATE										

20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER *(Type or print)*	20b. SIGNATURE	20c. OFFER DATE

AWARD *(To be completed by Government)*

21. ITEMS ACCEPTED:

22. AMOUNT	23. ACCOUNTING AND APPROPRIATION DATA
24. SUBMIT INVOICES TO ADDRESS SHOWN IN *(4 copies unless otherwise specified)* ▶ ITEM	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO THE UNITED STATES CODE AT ☐ 10 U.S.C. 3204(a) ( ) ☐ 41 U.S.C. 3304(a) ( )
26. ADMINISTERED BY	27. PAYMENT WILL BE MADE BY

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

☐ 28. NEGOTIATED AGREEMENT *(Contractor is required to sign this document and return _____ copies to issuing office.)* Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.	☐ 29. AWARD *(Contractor is not required to sign this document.)* Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.
30a. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN *(Type or print)*	31a. NAME OF CONTRACTING OFFICER *(Type or print)*
30b. SIGNATURE / 30c. DATE	31b. UNITED STATES OF AMERICA BY / 31c. DATE

Section 00 00 00 - Procurement and Contracting Requirements

Instrument Name: Gavins Point Powerhouse Drain Rehab

PROJECT TITLE: GAVINS POINT POWERHOUSE DRAIN REHAB PROJECT LOCATION: GAVINS POINT PROJECT THE OFFEROR HEREBY AGREES TO DO ALL WORK DESCRIBED IN THE ATTACHED STATEMENT OF WORK RETURN WITH OFFER: INFORMATION REQUIRED BY SECTION 00 10 00 (SF1442), SECTION 00 21 00, AND SECTION 00 45 00. THIS SOLICITATION IS A 100% SMALL BUSINESS SET-ASIDE

Section 00 01 15 - List of Drawing Sheets

RTA_GP00114_Construction Specification (SAP)

ATTACHMENT A_ANNOTATED AS BUILT

ATTACHMENT B_CLIN BID SHEET

ATTACHMENT C_Eng_Form_4025-R

ATTACHMENT D_Submittal Register

Wage Determination

*** END OF NARRATIVE ***

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0001	RTA_GP00114_Construction Specification (SAP)	Statement of Work		14 May 2026			Attachment	No
0002	ATTACHMENT A_ANNOTATED AS BUIL T	Statement of Work		14 May 2026			Attachment	No
0003	ATTACHMENT B_CLIN BI D SHEET1	Statement of Work		14 May 2026			Attachment	No
0004	ATTACHMENT C_Eng_Form_4025-R	Statement of Work		14 May 2026			Attachment	No

0005	ATTACHMENT D_Submitt al Registe r	Statement of Work		14 May 2026			Attachment	No
0006	Davis-Baco n Act WD # NE2026007 8 Mod 1	Wage Determination		20 May 2026			Attachment	No

Section 00 10 00 - Solicitation, Contract Line Item Number (CLIN) Schedule

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	All parts, tools, labor, and equipment necessary to perform Preparatory and Site Setup Activities Product Service Code: Z2KA North American Industry Classification System (NAICS): 238220 Pricing Arrangement: Firm Fixed Price	1	Job		
0002	All parts, tools, labor, and equipment necessary to perform Pre-Lining Inspection, Cleaning, and Condition Assessment Product Service Code: Z2KA North American Industry Classification System (NAICS): 238220 Pricing Arrangement: Firm Fixed Price	1	Job		
0003	All parts, tools, labor, and equipment necessary to perform Liner Preparation, Installation, and Quality Control Product Service Code: Z2KA North American Industry Classification System (NAICS): 238220 Pricing Arrangement: Firm Fixed Price	1	Job		
0004	All parts, tools, labor, and equipment necessary to perform Restoration, Demobilization, and Project Closeout Product Service Code: Z2KA North American Industry Classification System (NAICS): 238220 Pricing Arrangement: Firm Fixed Price	1	Job		

Section 00 21 00 - Instructions

52.212-1 Addendum; Instructions to Offerors - Commercial Items

Please provide the following information with your proposal:

Company's Name as it appears on SAM:

Company's Address as it appears on SAM:

UNIQUE ENTITY ID:

CAGE CODE:

TIN:

(a) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF1449, letterhead stationary, or as otherwise specified in the solicitation. Offers must be submitted electronically, unless other arrangements have been made. Send completed offers to Andrea Cleaves, Contract Specialist at Andrea.L.Cleaves@usace.army.mil. The proposal shall consist of one (1) pdf document not to exceed 25 pages. The price worksheet will not count towards the 25 page limit. The Government may not review any additional pages after 25. As a minimum, offers must include with their proposal:

(1) The solicitation number;

(2) The name, address, federal tax identification, email, and telephone number of the offeror;

(3) Names, title, email, and telephone number of persons authorize to negotiate and sign the proposal;

(4) All required technical, past performance, and price factor information stated in FAR 52.212-2, Evaluation - Commercial Items;

(5) A statement specifying agreement will all terms, conditions and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration; and

(6) Acknowledgement of Solicitation Amendments, if applicable

(b) Period for acceptance of offers. The offeror agrees to hold the prices in its offer firm for 90 calendar days from the date specified for receipt of offers.

(c) Questions. All questions pertaining to this combined synopsis and solicitation shall be in writing, directed to the attention of Andrea Cleaves, Contract Specialist at Andrea.L.Cleaves@usace.

army.mil. All questions shall be submitted not later than seven (7) calendar days prior to the proposal due date, in order to ensure adequate time is allotted for form an appropriate response and if needed, amend the solicitation. Offerors are requested to review the solicitation in its entirety for answers to questions, prior to submitting a new question.

(d) Insurance Required (FAR 52.228-5): In accordance with FAR 28.307-2, "Liability," the contractor shall procure the following minimum insurance:

Type	Amount
Workman's Compensation and Employer's Liability Insurance	$100,000
General Liability Insurance	$1,000,000 per occurrence

And, when automobiles are used in connection with performing the contract.

Type	Amount
Automobile Liability Insurance	$200,000 per person
Bodily Injury	$500,000 per occurrence
Property Damage	$20,000 per occurrence

And, when aircraft is used in connection with performing the contract:

Type	Amount
Aircraft Public and Passenger Liability Insurance	$200,000 per person
Bodily Injury (other than passenger injury)	$500,000 per occurrence
Property Damage	$200,000 per occurrence
Passenger Liability Bodily Injury	$200,000 multiplied by the number of seats or passengers, whichever is greater

And, when contract performance involves use of vessels, the Contracting Officer shall require, as determined by the agency, vessel collision liability and protection and indemnity insurance. The contractor is responsible for contacting the state for compliance with its workman's compensation laws.

(e) State and Local Taxes. The U.S. Army Corps of Engineers is exempt from paying state and local taxes per Title 4 United States Code 104-107. The U.S. Army Corps of Engineers Tax ID Number is 62-1642142. Contractors performing services for the U.S. Army Corps of Engineers are not exempt from state and local taxes in transactions with vendors, suppliers, or subcontractors.

*** END OF NARRATIVE ***

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	2026-02		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		
52.222-5	Construction Wage Rate Requirements-Secondary Site of the Work. (Deviation 2026-O0038)	2026-02		
52.225-10	Notice of Buy American Requirement-Construction Materials.	2014-05		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		
252.215-7013	Supplies and Services Provided by Nontraditional Defense Contractors.	2023-01		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.252-1	Solicitation Provisions Incorporated by Reference.	1998-02		

Solicitation Provisions Incorporated by Reference (Feb 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

https://www.acquisition.gov/

(End of provision)

52.252-5	Authorized Deviations in Provisions.	2020-11

Authorized Deviations in Provisions (Nov 2020)

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

(b) The use in this solicitation of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

Section 00 45 00 - Representations and Certifications

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	2017-01		
52.223-1	Biobased Product Certification. (Deviation 2026-O0038)	2026-02		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	2016-10		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-	2023-06		

Representation.

DFARS Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation.	2021-05		

PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (MAY 2021)

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument."

(a) Definitions. "Covered defense telecommunications equipment or services," "covered mission," "critical technology," and "substantial or essential component," as used in this provision, have the meanings given in the 252.204-7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

(b) Prohibition. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at https://www.sam.gov for entities that are excluded when providing any

equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

(d) Representation. If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does" provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

The Offeror represents that it [ ] will [ ] will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) Disclosures. If the Offeror has represented in paragraph (d) of this provision that it "will provide covered defense telecommunications equipment or services," the Offeror shall provide the following information as part of the offer:

(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.

(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).

(4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of provision)

Section 00 70 00 - Conditions of the Contract

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.222-3	Convict Labor. (Deviation 2026-O0038)	2026-02		
52.222-7	Withholding of Funds. (Deviation 2026-O0038)	2026-02		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	2026-02		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	2026-02		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting. (DEVIATION 2024-O0013 REVISION 1)	2024-05	Deviation 2024-O0013	2024-05

Section 00 72 00 - General Conditions

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-9	Personal Identity Verification of Contractor Personnel.	2011-01		
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards. (Deviation 2026-O0038)	2026-02		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02		
52.204-19	Incorporation by Reference of Representations and Certifications.	2014-12		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	2026-02		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		

52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	2026-02
52.222-6	Construction Wage Rate Requirements. (Deviation 2026-O0038)	2026-02
52.222-8	Payrolls and Basic Records. (Deviation 2026-O0038)	2026-02
52.222-9	Apprentices and Trainees. (Deviation 2026-O0038)	2026-02
52.222-10	Compliance with Copeland Act Requirements. (Deviation 2026-O0038)	2026-02
52.222-11	Subcontracts (Labor Standards). (Deviation 2026-O0038)	2026-02
52.222-12	Contract Termination-Debarment.	2014-05
52.222-13	Compliance with Construction Wage Rate Requirements and Related Regulations.	2014-05
52.222-14	Disputes Concerning Labor Standards. (Deviation 2026-O0038)	2026-02
52.222-15	Certification of Eligibility.	2014-05
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-	2026-02

	O0038)	
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02
52.222-55	Minimum Wages for Contractor Workers Under Executive Order 14026. (Deviation 2026-O0038)	2026-02
52.222-62	Paid Sick Leave Under Executive Order 13706. (Deviation 2026-O0038)	2026-02
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0038)	2026-04
52.223-2	Reporting of Biobased Products Under Service and Construction Contracts. (Deviation 2026-O0038)	2026-02
52.223-23	Sustainable Products. (Deviation 2026-O0038)	2026-02
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05
52.232-27	Prompt Payment for Construction Contracts.	2017-01
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10
52.232-39	Unenforceability of Unauthorized Obligations.	2013-06
52.232-40	Providing Accelerated Payments	2023-03

	to Small Business Subcontractors.	
52.233-1	Disputes. (Deviation 2026-O0038)	2026-02
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	2026-02
52.236-5	Material and Workmanship. (Deviation 2026-O0038)	2026-02
52.236-7	Permits and Responsibilities. (Deviation 2026-O0038)	2026-02
52.242-14	Suspension of Work.	1984-04
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04
52.246-21	Warranty of Construction.	1994-03

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	1991-12		
252.203-7000	Requirements Relating to Compensation of Former DoD	2011-09		

	Officials.	
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12
252.204-7003	Control of Government Personnel Work Product.	1992-04
252.204-7004	Antiterrorism Awareness Training for Contractors.	2023-01
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01
252.223-7008	Prohibition of Hexavalent Chromium.	2023-01
252.225-7048	Export-Controlled Items.	2013-06
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	2023-06
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12
252.232-7010	Levies on Contract Payments.	2006-12
252.236-7000	Modification Proposals--Price Breakdown.	1991-12
252.236-7002	Obstruction of Navigable	1991-12

	Waterways.	
252.243-7001	Pricing of Contract Modifications.	1991-12
252.247-7023	Transportation of Supplies by Sea.	2024-10

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.212-2	Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		

Evaluation-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0038)

(a) Evaluation factors. The Government will award a contract resulting from this solicitation to the responsible Offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors will be used to evaluate offers:

1. Past Performance and Experience

The quoter must provide three (3) to five (5) references for projects of similar scope, size, and complexity completed within the past seven (7) years for a government agency or private client. The quoter must demonstrate experience and successful performance in CCTV inspection, pipeline condition assessment, and rehabilitation using Cured-In-Place Pipe (CIPP) lining systems. Projects submitted must represent work performed as a prime contractor or as a joint venture partner with equivalent technical responsibility. Each project reference must include:

Project title, location, and contracting agency or client name

Description of the work performed, including pipe diameters, lengths, and materials inspected or rehabilitated

Type of CIPP system installed (e.g., steam-cured, UV-cured) and CCTV inspection technologies used

Contract award amount, final cost, completion date, and total linear footage inspected /rehabilitated

Names of major subcontractors or team members (if applicable)

A brief narrative describing project relevance to this solicitation's requirements

Points of contact (client and independent verifier) with name, title, telephone number, and email address (if available)

Past performance evaluation will consider all projects listed in the proposal completed within seven (7) years of the quote due date. Projects should demonstrate similarity in magnitude and technical complexity (CCTV inspection and CIPP relining of small- to medium-diameter pipe systems). Greater emphasis will be placed on overall quality trends across the Contractor's project history, including workmanship, schedule adherence, rework minimization, and warranty performance. The Government reserves the right to supplement evaluation with CPARS data and Contracting Officer records of prior experience with the offeror.

Evaluation Ratings:

Exceptional: Demonstrated highly successful completion of two (2) similar projects with strong technical relevance and exemplary client feedback (via reference or CPARS).

Satisfactory: Demonstrated successful completion of at least one (1) similar project with overall favorable client feedback and no significant performance issues.

Unsatisfactory: Did not demonstrate successful completion of comparable CCTV or CIPP projects or has unfavorable performance records.

2. Price

Quote must be inclusive of all costs that might be incurred during this agreement such as, but not limited to, mobilization, labor, materials, equipment rental fees, licenses and insurance. The Contractor must provide prices for all line items on the pricing sheet.

Past performance is more important than price.

(c) *Notice of award*. A written notice of award or acceptance of an offer furnished to the successful Offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)

52.219-28	Postaward Small Business Program Rerepresentation. (Deviation 2026-O0038)	2026-02

Postaward Small Business Program Rerepresentation (Feb 2026) (Deviation 2026-O0038)

(a) Definitions. As used in this clause-

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern-

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in its field of operation, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause.

(2) Affiliates, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

(b) If the Contractor represented that it was a small business concern, a small disadvantaged business concern, or a joint venture that was any of the small business concerns identified in 19.000(a)(3) prior to award of this contract, the Contractor shall rerepresent its size and socioeconomic status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts-

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code(s) assigned to this contract. The small business size standard corresponding to this NAICS code(s) can be found at https://www.sba.gov/document /support--table-size-standards.

(d) The small business size standard for a Contractor providing an end item that it does not manufacture, process, or produce itself, for a contract other than a construction or service contract, is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition-

(1) Was set aside for small business and has a value above the simplified acquisition threshold;

(2) Used the HUBZone price evaluation preference regardless of dollar value, unless the Contractor waived the price evaluation preference; or

(3) Was an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation(s) required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting officer in writing within the timeframes specified in paragraph (b) of this clause, that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

(1) The Contractor represents that it [ ] is, [ ] is not a small business concern under ____NAICS Code assigned to ____contract number.

(2) [Complete only if the Contractor represented itself as a small business concern in paragraph (g)(1) of this clause.] The Contractor represents that it [ ] is, [ ] is not, a small disadvantaged business concern as defined in 13 CFR 124.1001.

(3) Women-owned small business (WOSB) joint venture eligible under the WOSB Program. The Contractor represents that it [ ] is, [ ] is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(4) Economically disadvantaged women-owned small business (EDWOSB) joint venture. The Contractor represents that it [ ] is, [ ] is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __ .]

(5) Service-disabled veteran-owned small business (SDVOSB) joint venture eligible under the SDVOSB Program. The Contractor represents that it [ ] is, [ ] is not an SDVOSB joint venture eligible under the SDVOSB Program that complies with the requirements of 13 CFR 128.402. [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(6) HUBZone joint venture eligible under the HUBZone Program.[Complete only if the offeror is a HUBZone small business concern.] The offeror represents, as part of its offer, that It [ ] is, [ ] is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: .] Each HUBZone small business concern participating in the HUBZone joint venture must be certified as a HUBZone concern. [____Contractor to sign and date and insert authorized signer's name and title.]

(End of clause)

52.225-9	Buy American-Construction Materials. (Deviation 2026-O0038)	2026-02

Buy American-Construction Materials (Feb 2026) (Deviation 2026-O0038)

(a) Definitions. As used in this clause-

Commercially available off-the-shelf (COTS) item-

(1) Means any item of supply (including construction material) that is-

(i) A commercial product (as defined in paragraph (1) of the definition of "commercial product" at Federal Acquisition Regulation (FAR) 2.101);

(ii) Sold in substantial quantities in the commercial marketplace; and

(iii) Offered to the Government, under a contract or subcontract at any tier, without modification, in the same form in which it is sold in the commercial marketplace; and

(2) Does not include bulk cargo, as defined in 46 U.S.C. 40102(4), such as agricultural products and petroleum products.

"Construction material" means an article, material, or supply brought to the construction site by the Contractor or a subcontractor for incorporation into the building or work. The term also includes an item brought to the site preassembled from articles, materials, or supplies. However, emergency life safety systems, such as emergency lighting, fire alarm, and audio evacuation systems, that are discrete systems incorporated into a public building or work and that are produced as complete systems, are evaluated as a single and distinct construction material regardless of when or how the individual parts or components of those systems are delivered to the construction site. Materials purchased directly by the Government are supplies,

not construction material.

Cost of components means-

(1) For components purchased by the Contractor, the acquisition cost, including transportation costs to the place of incorporation into the construction material (whether or not such costs are paid to a domestic firm), and any applicable duty (whether or not a duty-free entry certificate is issued); or

(2) For components manufactured by the Contractor, all costs associated with the manufacture of the component, including transportation costs as described in paragraph (1) of this definition, plus allocable overhead costs, but excluding profit. Cost of components does not include any costs associated with the manufacture of the construction material.

Critical component means a component that is mined, produced, or manufactured in the United States and deemed critical to the U.S. supply chain. The list of critical components is at FAR 25.105.

Critical item means a domestic construction material or domestic end product that is deemed critical to U.S. supply chain resiliency. The list of critical items is at FAR 25.105.

Domestic construction material means-

(1) For construction material that does not consist wholly or predominantly of iron or steel or a combination of both-

(i) An unmanufactured construction material mined or produced in the United States; or

(ii) A construction material manufactured in the United States, if-

(A) The cost of its components mined, produced, or manufactured in the United States exceeds 60 percent of the cost of all its components, except that the percentage will be 65 percent for items delivered in calendar years 2024 through 2028 and 75 percent for items delivered starting in calendar year 2029. Components of foreign origin of the same class or kind for which nonavailability determinations have been made are treated as domestic. Components of unknown origin are treated as foreign; or

(B) The construction material is a COTS item; or

(2) For construction material that consists wholly or predominantly of iron or steel or a combination of both, a construction material manufactured in the United States if the cost of foreign iron and steel constitutes less than 5 percent of the cost of all components used in such construction material. The cost of foreign iron and steel includes but is not limited to the cost of foreign iron or steel mill products (such as bar, billet, slab, wire, plate, or sheet), castings, or forgings utilized in the manufacture of the construction material and a good faith estimate of the cost of all foreign iron or steel components excluding COTS fasteners. Iron or steel components of unknown origin are treated as foreign. If the construction material contains multiple components, the cost of all the materials used in such construction material is calculated in accordance with the definition of "cost of components".

Fastener means a hardware device that mechanically joins or affixes two or more objects together. Examples of fasteners are nuts, bolts, pins, rivets, nails, clips, and screws.

Foreign construction material means a construction material other than a domestic construction material.

Foreign iron and steel means iron or steel products not produced in the United States. Produced in the United States means that all manufacturing processes of the iron or steel must take place in the United States, from the initial melting stage through the application of coatings, except metallurgical processes involving refinement of steel additives. The origin of the elements of the iron or steel is not relevant to the determination of whether it is domestic or foreign.

Predominantly of iron or steel or a combination of both means that the cost of the iron and steel content exceeds 50 percent of the total cost of all its components. The cost of iron and steel is the cost of the iron or steel mill products (such as bar, billet, slab, wire, plate, or sheet), castings, or forgings utilized in the manufacture of the product and a good faith estimate of the cost of iron or steel components excluding COTS fasteners.

Steel means an alloy that includes at least 50 percent iron, between 0.02 and 2 percent carbon, and may include other elements.

"United States" means the 50 States, the District of Columbia, and outlying areas.

(b) Domestic preference.

(1) This clause implements 41 U.S.C. chapter 83, Buy American, by providing a preference for domestic construction material. In accordance with 41 U.S.C. 1907, the domestic content test of

the Buy American statute is waived for construction material that is a COTS item, except that for construction material that consists wholly or predominantly of iron or steel or a combination of both, the domestic content test is applied only to the iron and steel content of the construction materials, excluding COTS fasteners. The Contractor shall use only domestic construction material in performing this contract, except as provided in paragraphs (b)(2) and (b)(3) of this clause.

(2) This requirement does not apply to information technology that is a commercial product or to the construction materials or components listed by the Government as follows:

None_____[Contracting Officer to list applicable excepted materials or indicate "none"]

(3) The Contracting Officer may add other foreign construction material to the list in paragraph (b)(2) of this clause if the Government determines that-

(i) The cost of domestic construction material would be unreasonable.

(A) For domestic construction material that is not a critical item or does not contain critical components.

(1) The cost of a particular domestic construction material subject to the requirements of the Buy American statute is unreasonable when the cost of such material exceeds the cost of foreign material by more than 20 percent;

(2) For construction material that is not a COTS item and does not consist wholly or predominantly of iron or steel or a combination of both, if the cost of a particular domestic construction material is determined to be unreasonable or there is no domestic offer received, and the low offer is for foreign construction material that is manufactured in the United States and does not exceed 55 percent domestic content, the Contracting Officer will treat the lowest offer of foreign construction material that exceeds 55 percent domestic content as a domestic offer and determine whether the cost of that offer is unreasonable by applying the evaluation factor listed in paragraph (b)(3)(i)(A)(1) of this clause.

(3) The procedures in paragraph (b)(3)(i)(A)(2) of this clause will no longer apply as of January 1, 2030.

(B) For domestic construction material that is a critical item or contains critical components.

(1) The cost of a particular domestic construction material that is a critical item or contains

critical components, subject to the requirements of the Buy American statute, is unreasonable when the cost of such material exceeds the cost of foreign material by more than 20 percent plus the additional preference factor identified for the critical item or construction material containing critical components listed at FAR 25.105.

(2) For construction material that does not consist wholly or predominantly of iron or steel or a combination of both, if the cost of a particular domestic construction material is determined to be unreasonable or there is no domestic offer received, and the low offer is for foreign construction material that does not exceed 55 percent domestic content, the Contracting Officer will treat the lowest foreign offer of construction material that is manufactured in the United States and exceeds 55 percent domestic content as a domestic offer, and determine whether the cost of that offer is unreasonable by applying the evaluation factor listed in paragraph (b)(3)(i)(B)(1) of this clause.

(3) The procedures in paragraph (b)(3)(i)(B)(2) of this clause will no longer apply as of January 1, 2030.

(ii) The application of the restriction of the Buy American statute to a particular construction material would be impracticable or inconsistent with the public interest; or

(iii) The construction material is not mined, produced, or manufactured in the United States in sufficient and reasonably available commercial quantities of a satisfactory quality.

(c) Request for determination of inapplicability of the Buy American statute.

(1)

(i) Any Contractor request to use foreign construction material in accordance with paragraph (b)(3) of this clause shall include adequate information for Government evaluation of the request, including-

(A) A description of the foreign and domestic construction materials;

(B) Unit of measure;

(C) Quantity;

(D) Price;

(E) Time of delivery or availability;

(F) Location of the construction project;

(G) Name and address of the proposed supplier; and

(H) A detailed justification of the reason for use of foreign construction materials cited in accordance with paragraph (b)(3) of this clause.

(ii) A request based on unreasonable cost shall include a reasonable survey of the market and a completed price comparison table in the format in paragraph (d) of this clause.

(iii) The price of construction material shall include all delivery costs to the construction site and any applicable duty (whether or not a duty-free certificate may be issued).

(iv) Any Contractor request for a determination submitted after contract award shall explain why the Contractor could not reasonably foresee the need for such determination and could not have requested the determination before contract award. If the Contractor does not submit a satisfactory explanation, the Contracting Officer need not make a determination.

(2) If the Government determines after contract award that an exception to the Buy American statute applies and the Contracting Officer and the Contractor negotiate adequate consideration, the Contracting Officer will modify the contract to allow use of the foreign construction material. However, when the basis for the exception is the unreasonable price of a domestic construction material, adequate consideration is not less than the differential established in paragraph (b)(3)(i) of this clause.

(3) Unless the Government determines that an exception to the Buy American statute applies, use of foreign construction material is noncompliant with the Buy American statute or Balance of Payments Program.

(d) Data. To permit evaluation of requests under paragraph (c) of this clause based on unreasonable cost, the Contractor shall include the following information and any applicable supporting data based on the survey of suppliers:

Foreign and Domestic Construction Materials Price Comparison

Construction material description	Unit of measure	Quantity	Price (dollars)*
Item 1:			

Foreign construction material. ____ ____ ____
Domestic construction material. ____ ____ ____

Item 2:
Foreign construction material. ____ ____
Domestic construction material. ____ ____ ____

[* Include all delivery costs to the construction site and any applicable duty (whether or not a duty-free entry certificate is issued)].[List name, address, telephone number, and contact for suppliers surveyed. Attach copy of response; if oral, attach summary.][Include other applicable supporting information.]
(End of clause)

52.228-13 Alternative Payment Protections. 2000-07

Alternative Payment Protections (July 2000)

(a) The Contractor shall submit one of the following payment protections:

(i) A payment bond.

(ii) An irrevocable letter of credit (ILC).

(b) The amount of the payment protection shall be 100 percent of the contract price.

(c) The submission of the payment protection is required within 10 days of contract award.

(d) The payment protection shall provide protection for the full contract performance period plus a one-year period.

(e) Except for escrow agreements and payment bonds, which provide their own protection procedures, the Contracting Officer is authorized to access funds under the payment protection when it has been alleged in writing by a supplier of labor or material that a nonpayment has occurred, and to withhold such funds pending resolution by administrative or judicial proceedings or mutual agreement of the parties.

(f) When a tripartite escrow agreement is used, the Contractor shall utilize only suppliers of labor and material that signed the escrow agreement.

(End of clause)

52.252-2	Clauses Incorporated by Reference.	1998-02

Clauses Incorporated By Reference (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

https://www.acquisition.gov/

(End of clause)

52.252-6	Authorized Deviations in Clauses.	2020-11

Authorized Deviations in Clauses (Nov 2020)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (48 CFR 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.236-7001	Contract Drawings and Specifications.	2000-08		

CONTRACT DRAWINGS AND SPECIFICATIONS (AUG 2000)

(a) The Government will provide to the Contractor, without charge, one set of contract drawings and specifications, except publications incorporated into the technical provisions by reference, in electronic or paper media as chosen by the Contracting Officer.

(b) The Contractor shall-

(1) Check all drawings furnished immediately upon receipt;

(2) Compare all drawings and verify the figures before laying out the work;

(3) Promptly notify the Contracting Officer of any discrepancies;

(4) Be responsible for any errors that might have been avoided by complying with this paragraph (b); and

(5) Reproduce and print contract drawings and specifications as needed.

(c) In general--

(1) Large-scale drawings shall govern small-scale drawings; and

(2) The Contractor shall follow figures marked on drawings in preference to scale measurements.

(d) Omissions from the drawings or specifications or the misdescription of details of work that are manifestly necessary to carry out the intent of the drawings and specifications, or that are customarily performed, shall not relieve the Contractor from performing such omitted or misdescribed details of the work. The Contractor shall perform such details as if fully and correctly set forth and described in the drawings and specifications.

(e) The work shall conform to the specifications and the contract drawings identified on the following index of drawings:

Title	File	Drawing No.

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

(End of clause)

Section 00 73 00 - Supplementary Conditions

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: In accordance with the statement of work DoDAAC: 968811 CountryCode: USA COE GAVINS POINT PRJT OFC MNTN SEC USAED, OMAHACENWO-OD-GP-M, 55245 HIGHWAY 121 CROFTON, NE 68730 UNITED STATES Michael Nuss
0002	Inspection and Acceptance Location Both Destination Instructions: In accordance with the statement of work DoDAAC: 968811 CountryCode: USA COE GAVINS POINT PRJT OFC MNTN SEC USAED, OMAHACENWO-OD-GP-M, 55245 HIGHWAY 121 CROFTON, NE 68730 UNITED STATES Michael Nuss
0003	Inspection and Acceptance Location Both Destination Instructions: In accordance with the statement of work

	DoDAAC: 968811 CountryCode: USA COE GAVINS POINT PRJT OFC MNTN SEC USAED, OMAHACENWO-OD-GP-M, 55245 HIGHWAY 121 CROFTON, NE 68730 UNITED STATES Michael Nuss
0004	Inspection and Acceptance Location Both Destination Instructions: In accordance with the statement of work DoDAAC: 968811 CountryCode: USA COE GAVINS POINT PRJT OFC MNTN SEC USAED, OMAHACENWO-OD-GP-M, 55245 HIGHWAY 121 CROFTON, NE 68730 UNITED STATES Michael Nuss

Overall Contract Delivery Period

0001	**Delivery Schedule** From date of lead time event to completion of performance 120 Calendar Days Date of Notice to Proceed Receipt **Quantity** 1 Job **Address and POC** Place of Performance

	DoDAAC: 968811 CountryCode: USA COE GAVINS POINT PRJT OFC MNTN SEC USAED, OMAHACENWO-OD-GP-M, 55245 HIGHWAY 121 CROFTON, NE 68730 UNITED STATES Michael Nuss
0002	**Delivery Schedule** From date of lead time event to completion of performance 120 Calendar Days Date of Notice to Proceed Receipt **Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: 968811 CountryCode: USA COE GAVINS POINT PRJT OFC MNTN SEC USAED, OMAHACENWO-OD-GP-M, 55245 HIGHWAY 121 CROFTON, NE 68730 UNITED STATES Michael Nuss
0003	**Delivery Schedule** From date of lead time event to completion of performance 120 Calendar Days Date of Notice to Proceed Receipt **Quantity** 1 Job **Address and POC**

	Place of Performance DoDAAC: 968811 CountryCode: USA COE GAVINS POINT PRJT OFC MNTN SEC USAED, OMAHACENWO-OD-GP-M, 55245 HIGHWAY 121 CROFTON, NE 68730 UNITED STATES Michael Nuss
0004	**Delivery Schedule** From date of lead time event to completion of performance 120 Calendar Days Date of Notice to Proceed Receipt **Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: 968811 CountryCode: USA COE GAVINS POINT PRJT OFC MNTN SEC USAED, OMAHACENWO-OD-GP-M, 55245 HIGHWAY 121 CROFTON, NE 68730 UNITED STATES Michael Nuss

Section 01 00 00 - General Requirements

Requirements

Gavins Point Powerhouse Drain Rehab

Construction Scope Of Work (SOW)
Powerhouse Drain Rehab
(Solicitation # W9128F-26-Q-A054)

Quotes Best Value Evaluation

All documentation which has been properly submitted will be evaluated. Proposals will be evaluated based on the factors to select the responsible offeror whose proposal is most advantageous quotes and to the Government. Quotes will be evaluated using the following factors:

Factor 1-Past Performance and Experience

The quoter must provide three (3) to five (5) references for projects of similar scope, size, and complexity completed within the past seven (7) years for a government agency or private client. The quoter must demonstrate experience and successful performance in CCTV inspection, pipeline condition assessment, and rehabilitation using Cured-In-Place Pipe (CIPP) lining systems. Projects submitted must represent work performed as a prime contractor or as a joint venture partner with equivalent technical responsibility. Each project reference must include:

- Project title, location, and contracting agency or client name
- Description of the work performed, including pipe diameters, lengths, and materials inspected or rehabilitated
- Type of CIPP system installed (e.g., steam-cured, UV-cured) and CCTV inspection technologies used
- Contract award amount, final cost, completion date, and total linear footage inspected/rehabilitated
- Names of major subcontractors or team members (if applicable)
- A brief narrative describing project relevance to this solicitation's requirements
- Points of contact (client and independent verifier) with name, title, telephone number, and email address (if available)

Past performance evaluation will consider all projects listed in the proposal completed within seven (7) years of the quote due date. Projects should demonstrate similarity in magnitude and technical complexity (CCTV inspection and CIPP relining of small- to medium-diameter pipe systems). Greater emphasis will be placed on overall quality trends across the Contractor's project history, including workmanship, schedule adherence, rework minimization, and warranty performance. The Government reserves the right to supplement evaluation with CPARS data and Contracting Officer records of prior experience with the offeror.

Evaluation Ratings:

- Exceptional: Demonstrated highly successful completion of two (2) similar projects with strong technical relevance and exemplary client feedback (via reference or CPARS).
- Satisfactory: Demonstrated successful completion of at least one (1) similar project with overall favorable client feedback and no significant performance issues.
- Unsatisfactory: Did not demonstrate successful completion of comparable CCTV or CIPP projects or has unfavorable performance records.

Factor 2-Price

Quote must be inclusive of all costs that might be incurred during this agreement such as, but not limited to, mobilization, labor, materials, equipment rental fees, licenses and insurance. The Contractor must provide bid prices for all line items on the bid sheet.

1.0 Scope of Work

This contract includes the rehabilitation of drain lines of 3-inch, 4-inch, and 6-inch diameters located on the B-Floor (EL. 1161.0) within the powerhouse at Gavins Point Dam, Yankton, South Dakota. The scope of work includes the

removal of a lodged pipe snake cutter head, mechanical cleaning and CCTV inspections of piping, and providing Cured-In-Place Pipe (CIPP) lining for the rehabilitation. The Period of Performance (POP) will be 120 calendar days from the issuance of the Notice to Proceed (NTP).

The estimated lengths of each line are:

- 3-inch: 130 ft
- 4-inch: 170 ft
- 6-inch: 130 ft

The Contractor must furnish all labor, supervision, equipment, materials, tools, and labor necessary to assess, inspect (CCTV), clean, and reline the concrete-embedded drain lines in accordance with this Scope Of Work (SOW), its attachments, and all applicable standards. Detailed technical requirements are described in subsequent sections of this SOW and in Attachment A (Annotated As-Built Drawings). See Section 3 for required submittals and Section 5 for detailed task requirements.

The Contractor, including the Site Safety and Health Officer (SSHO) and Quality Control (QC) personnel, must prepare a site-specific Activity Hazard Analysis (AHA) and Abbreviated Accident Prevention Plan (APP) in compliance with USACE EM 385-1-1, covering confined space entry, air monitoring, and rescue procedures as applicable. Appropriate environmental controls must be implemented for waste management, spill prevention, and discharge control in accordance with applicable Federal, State, and USACE environmental standards.

Before work begins, the Contractor and Government representatives must jointly inspect the project site and document pre-existing conditions. The inspection record, including notes and photographs, must be signed by both parties prior to authorization to proceed.

The Contractor must submit a detailed work schedule showing activities, mobilization, and key milestones within 14 calendar days of the Notice to Proceed (NTP). Any schedule deviation exceeding ten percent (10%) requires prior written approval from the Contracting Officer's Representative (COR). The Government reserves the right to perform inspection or witness testing at any time. Government observation does not waive the right to reject nonconforming work. The Contractor must provide full access, cooperate with all on-site reviews, and maintain daily logs summarizing labor, equipment, and progress for Government verification.

All inspection videos, reports, and data must be submitted in native digital format and become the property of the U.S. Government upon delivery. The Government will monitor contract performance and compliance but will not supervise or direct Contractor personnel.

1.1 Quality Control

1.1.1 The contractor must designate, in writing, an employee who serves as the point of contact for matters involving quality and performance or nonperformance of the required work stated in this SOW. The employee(s) must be qualified and fully competent with full authority to act for, and on behalf of, the contractor as necessary to ensure that the required work is performed in accordance with the standards contained herein. The contractor must furnish the above written designation with the USACE Contracting Officer or Contracting Officer's Representative (COR) no later than 10 days before work begins. The contractor must include the name(s), address(s), and telephone number(s) of the responsible individual(s).

1.1.2 The Contracting Officer reserves the right to disapprove any individual whom she/he considers incompetent to perform the work required. The Contracting Officer will provide a written notice of any disapproval to the contractor.

1.2 Quality Assurance

The government will use the methods stated in this section to ensure that the Contractor is performing the work required by this SOW in an acceptable manner. The Government may use Quality Assurance Evaluators (QAE(s)) to provide assistance with the quality assurance methods.

1.2.1 The government has the right to inspect all work performed by the contractor, to the extent practicable at all times and places during the term of the contract. The government will perform inspections in a manner that will not delay the work.

1.2.2 If any of the services do not conform to contract requirements, the government may require the contractor to perform rework in conformity with contract requirements and at no increase in cost. If the contract requirements are not met after a second attempt the government may (1) require the contractor to take necessary action to ensure that future work conforms to contract requirements and (2) reduce the contract price to reflect the reduced value of the work performed.

1.2.3 Upon verification of a validated customer complaint or corrective action report, the Contracting Officer or COR will notify the contractor that they are required to re-perform specific work within 14 calendar days of the verification.

1.2.4 The government may take action, if the contractor fails to perform the work again or to take the necessary action to ensure future work is in conformity with the contract requirements. The government may (1) by contract, or otherwise, perform the work and charge to the contractor any cost incurred by the government that related to the such work or (2) terminate the contract in whole or in part.

1.2.5 The contractor is responsible to replace/repair any damage to government property due to negligence, at his or her own cost. The government may take action, if the contractor fails to replace/repair any damage to government property. The government may (1) by contract, or otherwise, replace/repair damaged government property and charge to the contractor any cost incurred by the government to replace/repair any damage.

2.0 General

2.1 Standards and Regulations

The Contractor must perform to the standards in the contract and comply with all Local, State, and Federal Regulations during the services performed. The Contractor is responsible for ascertaining the extent to which these regulations affect the operations resulting from this contract. The Contractor must comply with all applicable regulations. Applicable regulations include, but are not limited to the following:

a. Engineering Manual (EM) 385-1-1 (USACE – Safety and Health Requirements Manual), dated March 2024; (https://www.publications.usace.army.mil/Portals/76/EM%20385-1-1%20_EFFECTIVE%2015March2024.pdf)

b. Occupational Safety and Health Standards (29 CFR 1910)

c. ASTM F1216-22: Standard Practice for Rehabilitation of Existing Pipelines and Conduits by the Inversion and Curing of a Resin-Impregnated Tube

d. ASTM F1743-21: Standard Practice for Rehabilitation of Existing Pipelines and Conduits by Pulled-in-Place Installation of Cured-in-Place Thermosetting Resin Pipe (CIPP)

e. ASTM D5813-04(2018): Standard Specification for Cured-In-Place Thermosetting Resin Sewer Piping Systems

f. ASTM F2019-22: Standard Practice for Rehabilitation of Existing Pipelines and Conduits by the Pulled-in-Place Installation of Glass Reinforced Plastic Cured-in-Place (GRP-CIPP) Using the UV-Light Curing Method

g. ASTM D790-17: Standard Test Methods for Flexural Properties of Unreinforced and Reinforced Plastics and Electrical Insulating Materials

h. NASSCO-CIPP Installation, Performance Specification Guideline June 2023: Provides comprehensive guidance on safety factors, creep retention factors, and ovality for CIPP design and installation

2.1.1 Activity Hazard Analysis (AHA)

The Contractor shall prepare the Activity Hazard Analysis (AHA) using Form ENG 6206 in accordance with EM 385-1-1(2024), Chapter 1, Paragraph 1-6. Submit the AHA electronically for review at least five (5) calendar days prior to the start of on-site work. The analysis must be used during daily inspections to ensure the implementation and effectiveness of safety and health controls. An electronic copy of Form ENG 6206 may be downloaded from the official USACE forms website (https://www.publications.usace.army.mil/USACE-Publications/Engineer-Forms/)

(Note: Contractors and other individual employer's typically use Job Safety Analyses (JSAs), Job Hazard Analyses (JHAs), or similar Risk Management assessment tools. The government considers equivalent to, and acceptable substitutes for, the USACE's AHA provided the data collected is the same as that required by the AHA, commensurate with the type of services the contractor is performing.)

2.1.2 Abbreviated Accident Prevention Plan (APP)

The Contractor shall prepare a site-specific Abbreviated Accident Prevention Plan (APP) in accordance with EM 385-1-1 (2024), Chapter 1, Paragraph 2-7, using Form ENG 6293. The APP must be prepared by a qualified person and include all elements pertinent to the contract scope. The Contractor must sign and submit the APP for review and approval prior to the commencement of any on-site work.

2.2 Measurement and Payment

2.2.1 The Government will make payment after services have been inspected and accepted, and the contractor's invoice has been reviewed, approved, and processed. The contractor must submit the invoice and prompt payment certificate to COR. The contractor is required to include the contract number on the invoice, make sure that the address matches SAM and the associated CLIN (Contract Line-Item Number) is listed to each line applicable so that receipt and payment for the item or service may be expeditiously processed.

2.2.2 The contractor must provide the contractor's name, address, contract number, period of services completed *(i.e., for the period of performance as listed in part 1.0)*, CLIN number and specific quantities of work performed *(i.e., 1 Month, 40 days, 100 acres, etc*.), and total requested, for an invoice to be considered proper. The contractor must submit the invoice upon completion of all services, in accordance with the period of performance stated in the CLIN.

2.3 Location

The work will take place within the powerhouse of Gavins Point Dam, a federal hydroelectric and flood control facility located on the Missouri River, about 4 miles west of Yankton, South Dakota. The specific project area is on the powerhouse's "B-floor" (at elevation 1161.0), which contains the water treatment room, heat exchanger room, and an elevator tower. This operational level is currently compromised by significant drainage deficiencies. A primary 4-inch gravity drain line, along with 3-inch and 6-inch line, is severely restricted by long-term mineral deposition and a lodged piece of broken mechanical cleaning equipment. These blockages have led to localized flooding and water intrusion on lower levels, requiring temporary pumps to manage the overflow.

2.4 Staging Area

The government will provide limited space within the powerhouse, close to the work area.

2.5 Delivery, Storage, and Handling

Contractor is responsible for all deliveries to the site. USACE will not assist or receive any deliveries for the contract. Contract must receive, unload, and take delivery to designated staging area. No deliveries will be made outside the permitted working hours or days.

2.6 Work Hours and Work Limits

The contractor is responsible for conducting business, between the hours of 0700 to 1600 Monday thru Friday except Federal holidays or when the Government facility is closed due to local or national emergencies, administrative closings, or similar Government directed facility closings.

USACE crane assistance is only provided Monday through Thursday between 0730 – 1600. Access to USACE Projects is controlled and access is restricted. Contractor personnel that are non-US citizen can require up to 4 weeks to be approved for site access. Coordinate access to the site through the COR. The Contractor must maintain an adequate workforce for the uninterrupted performance of all tasks defined within this SOW when the Government facility is not closed for the above reasons. When hiring personnel, the Contractor must keep in mind that the stability and continuity of the workforce are essential.

2.7 Government Furnished Items

2.7.1 Drain Bypass Pumping System. The Government will provide the existing drain bypass pumping system and related equipment for the Contractor's use, should the Contractor choose to utilize the Government-furnished system instead of supplying their own. Prior to use, the Contractor is responsible for coordinating with the Government to verify the equipment's condition, suitability, and operational status. If the Contractor elects to use their own drain bypass pumping system and associated equipment, they must submit detailed information, including a schematic diagram, for Government approval before deploying the system.

2.7.2 Power Availability. The Government will provide the Contractor with access to existing electrical power, with a voltage range of 110V to 460V. As a condition of use, the Contractor is required to install and utilize Ground Fault Circuit Interrupters (GFCIs) for all outlet connections. All Contractor equipment must be plugged into a surge protector to protect Gavins Point's system.

2.7.3 Auxiliary Services. At its sole discretion, the Government may provide the Contractor with potable water, restrooms (provided the Contractor maintains their cleanliness and condition), and undried compressed air up to 100 psi. The Contractor must furnish all other utilities and services necessary for the work, supplementing Government-provided facilities as required. Furthermore, the Contractor must assess and comply with existing power infrastructure limitations and is strictly liable for any power-related damages or outages caused by their operations. All Contractor personnel must be trained in and adhere to applicable utility conservation and safety practices.

2.8 Environmental Conditions

Contractor is responsible for disposal of all waste materials as a result of this contract. This includes but is not limited to arranging transportation of solid waste and any costs associated with disposal in compliance with Federal, State, and local requirements for solid waste disposal.

2.9 Antiterrorism/Operation Security Requirements

2.9.1 Access and General Protection/Security Policy and Procedures. All contractors and all associated sub-contractors' employees must comply with applicable installation, facility and area commander installation/facility access and local security policies and procedures (provided by government representative). The contractor must also provide all information required for background checks to meet installation/facility access requirements to be accomplished by installation Provost Marshal Office, Director of Emergency Services, or Security Office. Contractor workforce must comply with all personal identity verification requirements (FAR clause 52.204-9, Personal Identity Verification of Contractor Personnel) as directed by DOD, HQDA and/or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition (FPCON) at any installation or facility change, the Government may require changes in contractor security matters or processes.

2.9.1.1 For contractors who do not require Common Access Card (CAC) but require access to a DoD facility or installation. Contractor and all associated sub-contractor employees must comply with adjudication standards and procedures using the National Crime Information Center Interstate Identification Index (NCIC-III) and Terrorist

Screening Database (TSDB) (Army Directive 2014-05 / AR 190-13), applicable installation, facility and area commander installation/facility access and local security policies and procedures (provided by government representative, as NCIC and TSDB are available), or, at CONUS locations, in accordance with status of forces agreements and other theater regulations.

2.9.1.2 Antiterrorism (AT) Level I Training. All contract personnel requiring routine access to Army installations, facilities, and controlled access areas, or requiring network access must complete initial and annual refresher AT Level I awareness training. Online AT Level I awareness training is available at: https://jko.jten.mil (website subject to change).

2.9.1.3 Suspicious Activity Reporting training (e.g., iWATCH, CorpsWatch, or See Something, Say Something. All contract personnel must receive initial and annual refresher training from the RA representative on the local suspicious activity reporting program. This locally developed training provides contract personnel with general information on suspicious behavior, and guidance on reporting suspicious activity to the project manager, security representative or law enforcement entity.

2.9.2 Pre-screen candidates using E-Verify Program. The Contractor must pre-screen candidates using the E-verify Program (http://www.dhs.gov/E-Verify) website to meet the established employment eligibility requirements. The vendor must ensure that the candidate has two valid forms of government issued identification to ensure the correct information is entered into the E-verify system. An initial list of verified/eligible candidates must be provided to the COR no later than three (3) business days after the initial contract award.

2.9.3 Authorized Unescorted Access Requirements. Perform a PRA (Personnel Risk Assessment) on all Contractor personnel that require authorized unescorted access to the Jobsite. Costs associated with the execution of the PRA shall be at the expense of the Contractor. The content of the PRA is defined by the requirements as follows and must be submitted prior to :

a. Criminal Check - Obtain a criminal background check, completed within the last seven years (assuming continuous employment, otherwise a new one must be accomplished), on all Contractor personnel that require authorized unescorted access to the Jobsite. A minimum of a 7-year criminal background check with the state patrol office shall be performed from all states of residence and employment, for the past seven years. The Project Security Officer through the Contracting Officer will approve, disapprove, or revoke authorized unescorted access to the Jobsite as a result of the seven-year background check.

b. Identity Verification - Contractor employees shall provide positive verification of individual identity prior to authorized unescorted access to the Jobsite. Acceptable forms of identity verification are documents issued by a federal Government agency that include: the individual's photograph, name, and date of birth, such as a passport or military identification (ID) card. Additionally, a state issued driver's license or ID card is acceptable for identity verification.

2.9.4 Physical Security. The contractor must be responsible for safeguarding all government facilities, property, and materials provided for contractor use. The contractor must secure all government facilities, property, and materials. Specific security conditions may change based on threats to national defense and based on the risk of specific facilities to these threats. The contractor must always abide by these changing conditions, as applicable. The contractor must ensure all fobs issued by the government are not lost, stolen, duplicated, or used by unauthorized people.

3.0 Submittals

Prior to the commencement of work, the Contractor shall submit all required documents to the Contracting Officer's Representative (COR) for review and approval. Submittals designated with a 'G' require formal Government approval, which will be confirmed with an 'A-code.' All pre-construction submittals must be approved by the COR before any work begins. When not approved, the Contractor must make all corrections required by the Contracting Officer and promptly furnish a corrected submittal in the form and the number of copies as specified in the initial submittal. Each submittal must be accompanied by a Form 4025, included as Attachment C. The Government

reserves a 10 to 20-day period to review and return submittals. The Government will use the Resident Management System (RMS) to assist in its monitoring and administration of this contract. The Government accesses the system using the Government Mode of RMS (RMS GM) and the Contractor accesses the system using the Contractor Mode (RMS CM).

The Contractor must be prepared to transition from the Resident Management System (RMS) to the new Construction Management Platform (CMP) at any time during the period of performance of this contract, once the USACE enterprise implements this change. The Contractor's obligation to transition from RMS to the CMP system is a requirement of this contract. Therefore, additional time or cost increase to complete this transition will not be considered. In the event of the transition, RMS project information will be migrated to CMP by the government and available in the CMP system. After the transition, the Contractor must utilize the CMP system to perform all contract administration functions previously required in RMS, including all areas listed above. After the transition, "RMS" and "CMP" will be synonymous for all "Resident Management System" and "RMS" references in this contract's specification. To facilitate the transition from RMS to CMP, online training for the CMP system will be made available to the Contractor with enough time to train staff, prior to the transition occurring.

SD-01 Pre-construction Submittals
Pre-construction submittals that are required prior to or commencing with the start of work must be submitted within 30 calendar days of contract award unless specified elsewhere in the SOW.

- Activity Hazard Analysis (AHA); G-AO
- Abbreviated Accident Prevention Plan (APP) ; G-AO
- Identification of Contractor Employees & Vehicles; G-AO
- Proof of Insurance for Contractors and Subcontractors; G-AO
- AT Level I Training Sign In Sheets; G-AO
- iWATCH and/or CorpsWatch Training Sign In Sheets; G-AO
- E-Verify; G-AO
- Criminal Check and Identity Verification; G-AO
- SSHO / QC Resume; G-AO

The Contractor must provide a dedicated Site Safety and Health Officer (SSHO) in accordance with EM 385-1-1 and a Quality Control (QC) Manager, which may be a combined position if approved. Required qualifications include OSHA 30-hour certification, a minimum of five years of relevant experience, and completion of USACE safety training. Resumes for these positions must be submitted to the KO for approval prior to mobilization."

- Work Plan and Schedule; G-AO

Submit a Work Plan and Schedule that detail the Contractor's plan for executing this SOW to include procedures and schedule for completing tasks and gathering relevant data. Fieldwork must not commence until the government reviews and approves the submittal.

- Environmental Controls Plan; G-AO

Submit an Environmental Controls Plan describing the procedures and measures to be implemented for waste handling, spill prevention, discharge management, and debris collection, storage, transport, and disposal. The plan must identify roles and responsibilities, specify containment and response measures for accidental releases, and describe methods to ensure that all liquid and solid waste, including materials generated during cleaning and lining operations, are managed in compliance with applicable Federal, State, and USACE environmental protection requirements.

- Quality Control Plan; G-AO

Submit a comprehensive Quality Control (QC) Plan detailing the Contractor's QC organization, including key personnel qualifications, inspection and testing procedures, documentation methods, and corrective action processes for all phases of work. The plan must outline specific QC measures for drain line inspection, cleaning (including foreign object removal), CIPP lining installation, curing verification, and final testing to ensure compliance with contract specifications, ASTM standards, and National Association of Sewer Service Companies Pipeline Assessment Certification Program (NASSCO PACP) requirements. Include sample QC forms, daily reporting formats, and coordination protocols with Government representatives for acceptance verification.

- CCTV Technician's Qualifications; G- DO

Provide a CCTV technician with three (3) years of total experience with CCTV technology. Submit a current Pipeline Assessment Certification Program (PACP) Operator certification for personnel performing closed circuit television inspection and pipeline assessments.

- CIPP Installer's Qualifications; G- DO

Provide a documentation of the lead personnel including the superintendent, the foreman and the lead crew personnel for the resin wet-out, the CIPP installation, liner curing and the robotic service reconnections each are to have a minimum of three years of total experience with the CIPP technology utilized.

SD-03 Product Data

Data must include; Catalog cuts, illustrations, schedules, diagrams, performance charts, instructions and brochures illustrating size, physical appearance and other characteristics of materials, systems or equipment for some portion of the work. Samples of warranty language.

- CIPP Product Data, Design Calculations, and Quality Control; G-DO

Submit Manufacturer instructions, resin/tube specifications, curing methods, and equipment descriptions. Tube Specifications: Felt, composite, or fiberglass tube meeting ASTM F1216, F1743, D5813, and F2019. Must be capable of absorbing resin, withstanding installation pressures/temperatures, bridging missing segments, and stretching to fit irregular sections. Design Calculations: Product-specific structural design values (modulus/strength) complying with NASSCO June 2023 guidelines. Quality Control: Manufacturer’s Certificate of Compliance and a Wet-Out Log detailing resin volume and dry tube thickness prior to installation. Resin Safety Data Sheets (SDS): Documentation verifying the chemical composition of the proposed resin system and its environmental suitability for use in pipes discharging directly into natural water bodies.

- CIPP System Warranty; G-AO

Provide a minimum one-year warranty covering all materials, workmanship, and installation associated with the CIPP system. The warranty must guarantee that the rehabilitated pipe remains free from defects such as leaks, delamination, improper curing, separation from host pipe, structural failure, or insufficient adhesion. The Contractor must repair or replace, at no additional cost to the Government, any defects discovered within the warranty period that may impair the performance, structural integrity, or watertightness of the installed liner. The warranty period must commence upon final acceptance of the work.

SD-09 Reports

CCTV inspection documentation must include both pre-inspection and post-inspection activities, accompanied by a summary of observed findings and conditions. Utilize a data logger and reporting system compliant with PACP standards to produce video and audio recordings of all CCTV inspections. Submit video recordings, inspection logs, and digital photographs as specified in the following subparagraphs. Provide a color video recording showing the completed work and document the inspection using a digital recorder. Inspection videos must be captured in MPEG-4 or Windows Media Video (WMV) format with a minimum resolution of 352 × 240 pixels and an interlaced frame rate of at least 24 frames per second. All documentation must be signed by an authorized representative of the testing agency.

- Pre-Cleaning CCTV Inspection; G-DO

Submit pre-cleaning CCTV inspection documentation immediately prior to the commencement of drain line

cleaning activities.

- Pre-Installation CCTV Inspection; G-DO

Submit pre-installation CCTV inspection documentation immediately after cleaning the drain lines and before beginning the CIPP pipelining process.

- Post-Installation (Warranty) CCTV Inspection / Acceptance Report; G-DO

Submit post-installation CCTV inspection and acceptance report documentation upon completion of the CIPP pipelining as part of the final quality assurance process. The report must clearly indicate the results meeting the tolerances specified in paragraph. 5.22. and the leak / pressure test results specified in paragraph 5.23.

- Daily Quality Control (CQC) Reports ; G-AO

- Post-Installation Water Quality Test Results; G-AO

Certified independent laboratory results for VOCs (including styrene, if applicable) and pH from the final pipe rinse, submitted for Government review prior to reactivating the drain.

SD-11 Closeout Submittals

- Record of Disposal; G-AO

Submit copies of disposal records that include the disposal site, date, quantity, and a brief description of the waste materials and debris removed from piping and the station sump during the contract period.

- As-built; G-AO

Submit updated as-built PDFs using Contract Attachment A (annotated as-built), clearly showing all locations and extents of installed CIPP liners, including final pipe sizes, lengths, termination points, and any added, removed, or modified piping elements or cleanouts, and certify with signature that these drawings accurately represent the completed rehabilitation work as installed in the field.

4.0 Materials

The Contractor must furnish all labor, materials, supplies, equipment, facilities, and services required to execute all tasks and fulfill all contractual requirements set forth herein. All items and services necessary to achieve full performance of this contract must be provided by the Contractor, except those expressly identified in section 2.7 Facilities.

5.0 Execution.

CLIN 0001 – Preparatory and Site Setup Activities

Includes: Tasks 5.1 through 5.4, encompassing mobilization, initial assessments, and establishment of safety and bypass systems to prepare the site for field operations.

5.1. Mobilization

Mobilize all necessary equipment, tools, materials, and qualified personnel required for pre-cleaning CCTV inspection, mechanical cleaning, and CIPP lining operations. Ensure that all equipment is in proper working condition and meets applicable safety and environmental requirements.

5.2. Field Inspection and Site Verification

Perform a comprehensive field inspection of the existing drain line system to identify all access points, verify pipe conditions, measure depths and orientations, and confirm site readiness for inspection and cleaning. Document existing utilities, obstructions, and constraints impacting equipment setup or access.

5.3. Safety Systems Installation

Install safety barriers, warning signage, ventilation systems, and confined-space entry equipment in accordance with EM 385-1-1, OSHA 29 CFR 1910/1926, and site-specific Activity Hazard Analysis (AHA) and Abbreviated Accident Prevention Plan (APP) requirements. Verify that rescue and retrieval systems (if used) are functional prior to entry.

5.4. Temporary Bypass / Flow Diversion Setup

Install or verify government furnished temporary bypass pumping or flow diversion system to maintain uninterrupted drainage during cleaning and lining operations. Coordinate locations for discharge with Gavins Point Project personnel to ensure compliance with environmental discharge restrictions. Monitor bypass flow, pump operation, and discharge clarity throughout the event.

CLIN 0002 – Pre-Lining Inspection, Cleaning, and Condition Assessment

Includes: Tasks 5.5 through 5.13, addressing inspection, cleaning, debris removal, defect classification, and verification to ensure pipes are properly prepared for lining.

5.5. Pre-Cleaning CCTV Inspection

Conduct a closed-circuit television (CCTV) survey of all designated drain line segments to document initial interior conditions, material type, and structural integrity. Submit video recordings and annotated logs identifying visible cracks, infiltration, debris accumulation, and joint offsets.

5.6. Defect Identification and Classification

Analyze pre-cleaning CCTV footage to identify blockages, sediment buildup, corrosion, or structural defects such as fractures or deformations. Categorize each issue per (National Association of Sewer Service Companies) NASSCO Pipeline Assessment and Certification Program (PACP) standards.

5.7. Cleaning Plan Preparation

Develop a written cleaning plan describing the chosen cleaning method, pressure settings, mechanical attachments, debris removal approach, and steps to protect the host pipe. The plan must specify equipment types appropriate for each pipe diameter (3", 4", and 6") and material.

5.8. Mechanical Cleaning Operations

Perform mechanical cleaning using high-pressure water jetting, root-cutting tools, or chain flails as approved. Operate equipment at safe, controlled pressures to prevent pipe damage. Begin cleaning at downstream ends to facilitate debris transport.

5.9. Debris Removal and Surface Conditioning

Remove accumulated debris, mineral scale, and foreign deposits, ensuring a clean surface suitable for CIPP adhesion. Locate, dislodge, and remove the existing snake cutter head lodged in the 4-inch drain line near the station sump using methods and equipment that do not damage the host pipe or impair lining operations. Confirm successful removal by CCTV inspection and account for the retrieved equipment in debris and waste records. Capture loosened materials downstream and prevent discharge into active facility drains.

5.10. Waste Collection and Disposal

Collect all removed debris and wastewater from piping and station sump in sealed containers. Dispose of materials in accordance with Federal, State, and local environmental regulations, as well as project-specific environmental management guidelines.

5.11. Surface Verification

Inspect cleaned pipe surfaces visually (via CCTV or direct observation) to verify condition prior to liner installation. If loose material, protrusions, or sharp obstructions exceeding acceptable tolerances remain, re-clean affected areas until surfaces meet lining preparation criteria (no loose debris, protrusions >2mm, or sharp edges that could damage the liner). Minor imperfections within tolerances may be lined over per CIPP manufacturer's recommendations.

5.12. Post-Cleaning CCTV Inspection

Conduct a secondary CCTV survey to confirm the effectiveness of cleaning and prepare updated condition documentation for lining design verification.

5.13. Lining Design Validation

Evaluate inspection results to determine final lining lengths, diameters, resin types, and cure conditions. Update CIPP design parameters accordingly for Contractor use prior to lining installation.

CLIN 0003 – Liner Preparation, Installation, and Quality Control

Includes: Tasks 5.14 through 5.23, covering preparation, installation, curing, and verification of the Cured-In-Place Pipe (CIPP) liner system.

5.14. Liner Preparation

Cut and tailor each CIPP liner section based on field-verified measurements. Prepare the liner with Contractor-proposed and Government-approved resin and materials using methods appropriate for the selected installation type under controlled conditions to ensure full saturation (where applicable) and prevent resin migration.

5.15. Liner Installation

Install the approved liner using the inversion method per ASTM F1216, pull-in-place method per ASTM F1743, or other installation method per ASTM F2019. Maintain continuous monitoring of deployment speed and pressure levels to ensure uniform installation without damage to the liner or host pipe.

5.16. Alignment and Positioning Control

Monitor liner alignment, tracking its progress through access points. Prevent wrinkles, folds, or stretching during insertion through use of alignment checks and visual observation of inversion tubes or pull cables.

5.17. Curing Process

Initiate curing using the approved method (steam, hot water, or UV light) as per manufacturer instructions and ASTM F1216/F1743 standards. Record start/end times, curing temperatures, and internal pressures at defined intervals.

5.18. Curing Verification and Quality Control

Validate curing parameters against design requirements. Ensure the liner achieves full resin polymerization and structural continuity before cooling.

5.19. Cooling and Stabilization

Allow the cured liner to cool gradually under controlled ambient conditions—such as circulating cool water or air maintained between 68–86 °F, unless otherwise specified by the manufacturer—until it reaches ambient temperature. Prevent thermal shock, dimensional shrinkage, and liner distortion. Confirm that internal surfaces have hardened in accordance with manufacturer specifications before proceeding with reinstatement and final inspection. Monitor the cooling period (typically 2–4 hours) and record temperature readings at regular intervals.

5.20. Reinstatement of Openings

Reinstate all open pipe ends, laterals, and junction connections by cutting or reopening them using precision cutting tools. All junction pieces must be removed from the pipe. Smooth transition areas to prevent flow restrictions or turbulence, ensuring transitions do not exceed 3 mm protrusion or depression, as verified by post-reinstatement CCTV inspection and Government acceptance.

5.21. Post-Installation CCTV Inspection

Perform a final CCTV inspection of each newly lined segment to verify liner continuity, proper alignment, smoothness, and complete end seals. Document footage and inspection logs for quality assurance.

5.22. Acceptance Verification and Tolerance Checks

Review inspection footage with the Government representative to confirm acceptance. Verify the following liner tolerances and material performance criteria:

- Wall thickness: Average thickness must meet or exceed the design value. Minimum thickness at any single point shall be no less than 87.5% of design value (ASTM D5813).
- Fit: Liner must conform tightly to host pipe without folds or wrinkles and maintain hydraulic capacity.
- Ovality: Post-installation ovality must not exceed existing host pipe limits (2% unless field measurements dictate otherwise).

Structural properties (tested via ASTM D790 per requirement tables in ASTM F1216, ASTM F1743, and NASSCO 2023):

- Minimum flexural modulus: 250,000 psi.
- Minimum flexural strength: 4,500 psi.
- Overall compliance with ASTM F1216 (inversion) or ASTM F1743 (pull-in) using a safety factor of 2.0 and creep retention factor of 33–50% per ASTM D2990.

5.23. Leak and Pressure Testing

Perform hydrostatic or air testing to validate watertightness and structural performance. Record test pressure, duration, and results for each segment. Submit the test reports.

CLIN 0004– Restoration, Demobilization, and Project Closeout

Includes: Tasks 5.24 through 5.30, encompassing system restoration, site demobilization, documentation, and final acceptance procedures.

5.24. System Restoration

After successful testing and acceptance, remove all bypass components and restore normal drainage flow paths.

5.25. Demobilization

Remove all equipment, materials, and temporary facilities from the site. Ensure all access points are secured, and work areas are left safe and clean.

5.26. Site Restoration

Repair and restore any disturbed flooring, surfaces, or access areas to their original condition or better. Dispose of all remaining debris offsite in compliance with environmental requirements.

5.27. Daily Quality Control (CQC) Reports

Maintain and submit Daily Quality Control (CQC) Reports for all on-site activities. For each liner installation, the report must be accompanied by a Curing Log detailing inflation pressures, heat-up temperatures, exotherm duration, and cool-down rates. Documentation must include daily safety briefings and adherence to the Activity Hazard Analysis (AHA) for current site conditions.

5.28. Documentation Submittals

Compile all pre-, post-, and final CCTV videos, inspection logs, resin curing records, post-installation water quality test results, digital submittal packages. Organize files by line segment and date.

5.29. As-Built Documentation

Provide as-built drawings showing lined pipe locations, access structures, liner lengths, and curing data. Include updated pipe diameters and coordinates based on field verification.

5.30. Final Walkthrough and Warranty Inspection

Conduct a joint final walkthrough with the Government representative. Submit warranty-period CCTV inspection results and certify that all work conforms to design, safety, and performance requirements for final acceptance.

6.0 Warranty. The CIPP lining installation must be warranted for at least one (1) year from the date of final Government acceptance. All defects in materials, workmanship, or performance discovered within the warranty period must be corrected by the Contractor at no additional cost to the Government.

7.0 Point of Contact. The government will update this paragraph with POC information at time of award.

8.0 Reference Drawings. Drawings (Attachment A) provided for reference only. Drawings may not reflect actual site conditions or show all equipment installed and the government does not guarantee the accuracy of the reference drawings and information provided within this document. Therefore, field verification by the Contractor is highly recommended to determine actual site-specific conditions.

"General Decision Number: NE20260078 05/18/2026

State: Nebraska

Construction Types: Building

Counties: Nebraska Counties of
Antelope, Boyd, Brown, Burt, Cedar,
Colfax, Cuming, Dodge, Holt, Keya Paha,
Rock, Stanton and Wayne

Modification Number	Publication Date
0	01/02/2026
1	05/18/2026

BOIL0083-002 01/01/2025

	Rates	Fringes
BOILERMAKER	$ 48.48	33.57

BRNE0001-006 06/01/2025

	Rates	Fringes
BRICKLAYER (BURT, CEDAR, COLFAX, CUMING, DODGE, STANTON, AND WAYNE COUNTIES)	$ 34.80	19.94

BRNE0001-007 05/30/2022

	Rates	Fringes
BRICKLAYER (ANTELOPE, BOYD, BROWN, HOLT AND KEYA PAHA COUNTIES)	$ 29.75	16.48

CARP0427-007 06/01/2025

	Rates	Fringes
CARPENTER: DRYWALL HANGING ONLY (ANTELOPE, BURT, COLFAX, CUMING, DODGE, STANTON AND WAYNE COUNTIES)	$ 33.42	18.66

ELEC0022-002 06/01/2025

	Rates	Fringes
ELECTRICIAN (BURT, COLFAX, CUMING, DODGE AND STANTON COUNTIES)	$ 46.40	20.89

ELEC0231-009 06/05/2025

	Rates	Fringes
ELECTRICIAN (CEDAR AND WAYNE COUNTIES)	$ 40.68	19.70

ELEC0265-004 09/01/2025

	Rates	Fringes
ELECTRICIAN ZONE 4: 76 MILES AND OVER FROM THE MAIN POST OFFICE IN LINCOLN	$ 36.00	18.99

ELECTRICIAN ZONE 3: 51 TO 75 MILES FROM THE MAIN POST OFFICE IN LINCOLN	$ 35.60	18.94
ELECTRICIAN ZONE 2: 36 TO 50 MILES FROM THE MAIN POST OFFICE IN LINCOLN	$ 35.30	18.91
ELECTRICIAN ZONE 1: 0 TO 35 MILES FROM THE MAIN POST OFFICE IN LINCOLN	$ 35.00	18.88

ELEV0028-001 01/01/2025

	Rates	Fringes
ELEVATOR MECHANIC FOOTNOTE: A. VACATION PAY: 8% FOR PERSONS WITH 5 OR MORE YEARS OF SERVICE, 6% FOR PERSONS WITH LESS THAN 5 YEARS OF SERVICE. B. PAID HOLIDAYS: NEW YEAR'S DAY, MEMORIAL DAY, INDEPENDENCE DAY, LABOR DAY, VETERANS' DAY, THANKSGIVING DAY, FRIDAY AFTER THANKSGIVING, AND CHRISTMAS DAY	$ 55.88	38.44

IRON0021-010 06/01/2025

	Rates	Fringes
IRONWORKER, STRUCTURAL (BURT, COLFAX AND DODGE COUNTIES)	$ 39.00	22.30

IRON0021-011 05/01/2025

	Rates	Fringes
IRONWORKER, STRUCTURAL (ANTELOPE, BOYD, BROWN, CEDAR, CUMING, HOLT, KEYA PAHA, ROCK, STANTON AND WAYNE COUNTIES)	$ 32.14	19.28

LABO1140-010 10/01/2023

	Rates	Fringes
LABORER (MASON TENDER, BRICK & HOD)	$ 24.00	13.48

PLUM0016-003 05/25/2025

	Rates	Fringes
PLUMBER (EXCLUDING HVAC PIPE INSTALLATION)	$ 44.26	16.90

PLUM0464-019 06/01/2025

	Rates	Fringes
PIPEFITTER (INCLUDES HVAC PIPE INSTALLATION)	$ 46.25	21.10

SFNE0669-001 04/01/2025

	Rates	Fringes
SPRINKLER FITTER (FIRE SPRINKLERS)	$ 43.79	28.35

SHEE0003-020 07/01/2023

	Rates	Fringes
SHEET METAL WORKER: INCLUDES HVAC DUCT INSTALLATION (BROWN, BURT, COLFAX, CUMING, DODGE, KEYA PAHA, ROCK AND STANTON COUNTIES)	$ 39.65	19.87

SHEE0003-021 05/01/2012

	Rates	Fringes
SHEET METAL WORKER: INCLUDES HVAC DUCT INSTALLATION (ANTELOPE, BOYD, CEDAR, HOLT AND WAYNE COUNTIES)	$ 22.41	10.29

SUNE2012-015 04/19/2012

	Rates	Fringes
TRUCK DRIVER: DUMP, LOWBOY AND TANDEM	$ 14.56	1.68
ROOFER	$ 14.52	0.65
OPERATOR: LOADER	$ 16.58	0.94
OPERATOR: BACKHOE/EXCAVATOR/TRACKHOE	$ 21.82	2.22
LABORER: COMMON OR GENERAL	$ 12.07	2.85
DRYWALL FINISHER/TAPER	$ 13.79	3.32
CEMENT MASON/CONCRETE FINISHER	$ 17.80	1.34
CARPENTER, EXCLUDES DRYWALL FINISHING/TAPING, AND DRYWALL HANGING	$ 17.39	3.13

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at https://www.dol.gov/agencies/whd/government-contracts.

Note: Executive Order 13658 generally applies to contracts subject to the Davis-Bacon Act that were awarded on or between January 1, 2015 and January 29, 2022, and that have not been renewed or extended on or after January 30, 2022. Executive Order 13658 does not apply to contracts subject only to the Davis-Bacon Related Acts regardless of when they were awarded. If a contract is subject to Executive Order 13658, the contractor must pay all covered workers at least $13.65 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract from May 11, 2026, through December 31, 2026. The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under Executive Order 13658 is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (iii)).

The body of each wage determination lists the classifications and wage rates that have been found to be prevailing for the type(s) of construction and geographic area covered by the wage determination. The classifications are listed in alphabetical

order under rate identifiers indicating whether the particular rate is a union rate (current union negotiated rate), a survey rate, a weighted union average rate, a state adopted rate, or a supplemental classification rate.

Union Rate Identifiers

A four-letter identifier beginning with characters other than □SU□, □UAVG□, □SA□, or □SC□ denotes that a union rate was prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2024. PLUM is an identifier of the union whose collectively bargained rate prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2024 in the example, is the effective date of the most current negotiated rate.

Union prevailing wage rates are updated to reflect all changes over time that are reported to WHD in the rates in the collective bargaining agreement (CBA) governing the classification.

Union Average Rate Identifiers

The UAVG identifier indicates that no single rate prevailed for those classifications, but that 100% of the data reported for the classifications reflected union rates. EXAMPLE: UAVG-OH-0010 01/01/2024. UAVG indicates that the rate is a weighted union average rate. OH indicates the State of Ohio. The next number, 0010 in the example, is an internal number used in producing the wage determination. The date, 01/01/2024 in the example, indicates the date the wage determination was updated to reflect the most current union average rate.

A UAVG rate will be updated once a year, usually in January, to reflect a weighted average of the current rates in the collective bargaining agreements on which the rate is based.

Survey Rate Identifiers

The □SU□ identifier indicates that either a single non-union rate prevailed (as defined in 29 CFR 1.2) for this classification in the survey or that the rate was derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As a weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SUFL2022-007 6/27/2024. SU indicates the rate is a single non-union prevailing rate or a weighted average of survey data for that classification. FL indicates the State of Florida. 2022 is the year of the survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 6/27/2024 in the example, indicates the survey completion date for the classifications and rates under that identifier.

□SU□ wage rates typically remain in effect until a new survey is conducted. However, the Wage and Hour Division (WHD) has the discretion to update such rates under 29 CFR 1.6(c)(1).

State Adopted Rate Identifiers

The □SA□ identifier indicates that the classifications and prevailing wage rates set by a state (or local) government were adopted under 29 C.F.R 1.3(g)-(h). Example: SAME2023-007 01/03/2024. SA reflects that the rates are state adopted. ME refers to the State of Maine. 2023 is the year during which the state completed the survey on which the listed classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 01/03/2024 in the example, reflects the date on which the classifications and rates under the □SA□ identifier took effect under state law in the state from which the rates were adopted.

WAGE DETERMINATION APPEALS PROCESS

1) Has there been an initial decision in the matter? This can be:

a) a survey underlying a wage determination
b) an existing published wage determination
c) an initial WHD letter setting forth a position on a wage determination matter
d) an initial conformance (additional classification and rate) determination

On survey related matters, initial contact, including requests for summaries of surveys, should be directed to the WHD Branch of Wage Surveys. Requests can be submitted via email to davisbaconinfo@dol.gov or by mail to:

Branch of Wage Surveys
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

Regarding any other wage determination matter such as conformance decisions, requests for initial decisions should be directed to the WHD Branch of Construction Wage Determinations. Requests can be submitted via email to BCWD-Office@dol.gov or by mail to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2) If an initial decision has been issued, then any interested party (those affected by the action) that disagrees with the decision can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Requests for review and reconsideration can be submitted via email to dba.reconsideration@dol.gov or by mail to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board

U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210.

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END OF GENERAL DECISION