Durkee and Town Gulch Fence Repair/Construction
1240BH26Q0024

SCHEDULE OF ITEMS
Wallowa Whitman National Forest
Whitman Ranger District
(Baker County, Oregon)

Contract Line Item 0001 (Base)					
Item Number	**Description**	**Pay Unit**	**Est Qty‡**	**Unit Price**	**Total Price**
Town Gulch - Priority 1 - Cow/Bear Bernard Interior Fence -3 strand					
1.1	Post-fire material cleanup, removal and ROW preparation and clearing	Miles	3.5	$	$
1.2	3-Strand Range Fence Construction	Miles	3.5	$	$
Town Gulch - Priority 1 - South Boundary Exterior Fence - 4 strand					
2.1	Post-fire material cleanup, removal and ROW preparation and clearing	Miles	0.72	$	$
2.2	4-Strand Range Fence Construction	Miles	0.72	$	$
Town Gulch - Priority 2 - Cow/Bear Bernard Interior - 3 strand					
3.1	Post-fire material cleanup, removal and ROW preparation and clearing	Miles	1.48	$	$
3.2	3-Strand Range Fence Construction	Miles	1.48	$	$
Town Gulch- Priority 2 - South Boundary Exterior Fence - 4 strand					
4.1	Post-fire material cleanup, removal and ROW preparation and clearing	Miles	2.04	$	$
4.2	4-Strand Range Fence Construction	Miles	2.04	$	$
Town Gulch- Priority 3 - East Boundary Exterior Fence - 4 strand					
5.1	Post-fire material cleanup, removal and ROW preparation and clearing	Miles	2.3	$	$
5.2	4-Strand Range Fence Construction	Miles	2.3	$	$
Durkee - Priority 1 - SE Boundary/N Boundary Exterior Fence- 4 strand					
6.1	Post-fire material cleanup, removal and ROW preparation and clearing	Miles	4.3	$	$
6.2	4-Strand Range Fence Construction	Miles	4.3	$	$
Durkee - Priority 2 - Dark Canyon/French Interior Fence - 3 strand					
7.1	Post-fire material cleanup, removal and ROW preparation and clearing	Miles	5.6	$	$
7.2	3-Strand Range Fence Construction	Miles	5.6	$	$
Town Gulch Aspen Enclosures - Priority 1 - Skull Creek					
8.1	Post-fire material cleanup, removal and ROW preparation and clearing	Feet	1,055	$	$
8.2	Buck and Pole Construction	Feet	1,055	$	$
Town Gulch Aspen Enclosures - Priority 2 -Aspen Rd 77111					
9.1	Post-fire material cleanup, removal and ROW preparation and clearing	Feet	1,068	$	$
9.2	Buck and Pole Construction	Feet	1,068	$	$

Town Gulch Aspen Enclosures - Priority 3 - Aspen Summit Creek Road					
10.1	Post-fire material cleanup, removal and ROW preparation and clearing	Feet	565	$	$
10.2	Buck and Pole Construction	Feet	565	$	$
Town Gulch Aspen Enclosures - Priority 3 - Aspen Rd 7741					
11.1	Post-fire material cleanup, removal and ROW preparation and clearing	Feet	1,072	$	$
11.2	Buck and Pole Construction	Feet	1,072	$	$
Contract Line Item 1001 (Options) (Applies only to Durkee range fences)					
12.1*	Reflective fence markers "Vinyl Undersill Trim" **with** reflective tape	Mile	9.9*	$	$
13.1*	Reflective fence markers "Vinyl Undersill Trim" **without** reflective tape	Mile	9.9*	$	$
* Vinyl undersill trim may be substituted with alternative material upon approval by the Contracting Officer. The sole distinction between Items 12.1 and 13.1 is the additional cost associated with the application or installation of the reflective tape. Only one of the optional items will be selected for award.					
‡ Units of measure (miles and feet) are reported as estimated by GIS database information. Actual payment of distances will be based on actual distance installed through on-the-ground GPS verification.					

SCHEDULE NOTES

1. Payment will be made on actual work performed as described in the Schedule of Items. Contractors should include all labor, materials, and supplies needed to perform the work described under its corresponding unit price.

2. Payment for bond premiums in accordance with AGAR 452.232-71, Progress Payments for Commercial Construction Contracts, shall not be in addition to the contract price.

3. A Bid Bond of (20%) will be required of offer whose total price exceeds $150,000. Performance and Payment Bonds (100% each) will be required for all individual awards that exceed $150,000.

4. The Contractor shall ensure that any construction material consisting wholly or predominantly of iron or steel, or a combination of both, contains less than five (5) percent foreign iron and steel by cost, based on the total cost of all components used (see the definition of 'foreign iron and steel' at FAR 25.003). The awardee shall furnish manufacturers' certifications verifying the origin of the domestic materials to the Contracting Officer and the Contracting Officer's Representative. Attachment 15 may be used at the awardee's discretion; however, submission of the certification of material origin remains mandatory.

   Please provide the following information:

   Vendor UEI Number: _____

   Vendor Email: _____

   NOTE: Prospective awardee shall be registered and active in the System for Award Management (SAM) database when submitting an offer, and shall be registered at time of award, during performance, and through final payment of a contract resulting from this solicitation. Information on registration may be obtained via the internet at: http://www.sam.gov. All contractors and vendors must complete the electronic version of the Representations and Certifications in the SAM system. If at the time of receipt of offers, an Offeror is not actively and successfully registered in the SAM database, the Offeror will not be considered for award.