ROICC CAMP LEJEUNE
POC: Jessica Huebner
jessica.r.huebner.civ@us.navy.mil

ONLY THE FOLLOWING LIST OF CONTRACTORS MAY SUBMIT A PROPOSAL FOR THIS PROJECT:

N40085-25-D-2991
Quadrant Construction
166 Center St.
Jacksonville, NC 28546
chriswhaley@qcenc.com

N40085-25-D-2992
Blue Rock Structures
10689 US Highway 17
Pollocksville, NC 28573
estimating@bluerockstr.com

N40085-25-D-2993
Bristol General Contractors
111 W, 16th Ave., 3rd Floor
Anchorage, AK 99501
ncbids@bristol-companies.com

N40085-25-D-2994
Joyce & Associates Construction, Inc.
6994 Hwy 70
Newport, NC 28570
info@joyceandassoc.com

N40085-25-D-2995
Military & Federal Construction Co.
846 Bell Fork Rd.
Jacksonville, NC 28540
estimating@mafnc.com

N40085-25-D-2996
P&S Construction
5805 Breckenridge Parkway
Tampa, FL 33610
hpatel@psconstruction.net

N40085-25-D-2997
Syncon, LLC
660 Independence Pkwy, Suite 320
Chesapeake, VA 23320
estimating@synconllc.com

GENERAL REQUIREMENTS

NAVFAC Solicitation No.: N40085-26-R-9050

Public Works Project No.: 25-0010

Title: Repair BEQ G702/G703

Contract Completion Date: 910 days after award for each building

Estimated Cost Range: Between $25,000,000 and $100,000,000

Wage Determination: General Decision Number: NC20260010 05/18/2026 Building

Liquidated Damages: $880 per Calendar Day

Note: One person may fill the roles of Superintendent and Safety & Health Officer, if duly qualified for these positions as defined in the project specification, however, the Quality Control Manager must be a stand-alone position.

Special Scheduling: Renovation activities must be executed sequentially. All G702 renovation work, including closeout tasks and required supporting documentation (e.g., Maximo, eOMSI), must be fully completed and formally accepted prior to commencement of any renovation activities in G703. Furthermore, the project schedule must incorporate a mandatory 30-day transition window to facilitate the relocation of tenants from G703 to G702.

Basis for Award: Lowest Price Technically Acceptable

SEE ATTACHED PRICING SHEET

Proposal Acceptance Period: 60 days from receipt of offers. G703 will be awarded as an option. The pricing for G703 should be held for 365 days.

Site Visit: A site visit will be scheduled via amendment.

Bond Requirements: Bid bonds are required in accordance with FAR 53.301-24. If required, the bid bond should be 20% of the proposal amount. An electronic copy of your bid bond may be submitted with your proposal. Failure to submit a bid bond by the deadline will result in your proposal being removed from consideration. Payment and/or performance bond(s) will be requested at the time of award per the current process.

- No bonds are required for proposals less than $35K.
- Proposals valued at $35K and greater will require a payment bond only.

- Proposals valued at $150K and greater will require a bid bond, a payment bond, and a performance bond.

Proposal Due Date: 8/5/2026
2:00 PM EST

E-Mail Address for Proposals: jessica.r.huebner.civ@us.navy.mil and lauren.f.loconto.civ@us.navy.mil

Requests for Information (RFIs): RFIs must be submitted by the prime contractor to jessica.r.huebner.civ@us.navy.mil. The cut off for RFIs is 7/22/2026 by 2:00 PM EST in order to process all inquiries by the proposal due date.

The specifications and drawings are posted as attachments on https://www.sam.gov/.

"OFFERORS ARE ADVISED THAT FUNDING MAY NOT BECOME AVAILABLE. IF FUNDS ARE NOT AVILABLE, NO AWARD WILL BE MADE AS RESULT OF THIS SOLICITATION. OFFERORS WILL NOT BE REIMBURSED FOR ANY EFFORT OR PROPOSAL COSTS RESULTING FROM THIS SOLICITATION."

BASIS OF AWARD AND EVALUATION FACTORS

The Government reserves the right to eliminate from consideration for award any or all offers at any time prior to award of the contract; to negotiate with offerors in the competitive range; and to award the contract to the Offeror submitting the lowest price technically acceptable proposal.

The Government intends to evaluate proposals and award a contract without discussions with offerors (except clarifications as described in FAR 15.306(a)). The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. In addition, if the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals.

The LPTA process is selected as appropriate for this acquisition because the best value is expected to result from selection of the technically acceptable proposal with the lowest evaluated price.
In order to permit efficient competition, the Navy will utilize the following methodology. Proposals will initially be screened for price and placed in order (lowest price to highest price). The Navy will then evaluate the technical factors of the lowest priced proposal. In the event the proposal is deemed Unacceptable, the process described will be conducted again as many times as necessary, until such time as the Government identifies a technically acceptable proposal. The Navy will make award to the lowest priced technically acceptable proposal from among the lowest priced proposals. However, the Navy, at its sole discretion, reserves the right to increase the number of proposals it will review under this methodology. Accordingly, under this methodology, the technical factors of some proposals may not be evaluated by the Navy. If discussions are deemed necessary by the Contracting Officer, all proposals will be evaluated (both technical and price) for the purpose of establishing a competitive range.

An overall non-price factors rating must be at least "ACCEPTABLE" in order to be eligible for award. An "UNACCEPTABLE" rating in any factor results in the overall non-price factors proposal being rated "UNACCEPTABLE". An overall non-price factors rating of "UNACCEPTABLE" makes a proposal ineligible for award.

The proposed task order requires the evaluation of price and the following non-price factors:

Non-Price Evaluation Factors

Factor 1 – Technical Approach
Factor 2 – Past Performance

Non-Price Evaluation Factors

Factor 1 – Technical Approach

1. Solicitation Submittal Requirements:

Offeror shall submit a detailed Management Approach describing how the offeror intends to successfully complete the work awarded under this MACC. The narrative shall not exceed four (4) double-sided (or eight (8) single-sided) 8-1/2" x 11" pages. The narrative plan, at a minimum, shall address the following:

a. Describe the company's labor force, including skill levels; equipment (rented or owned).

b. Describe the work to be self-performed and the work to be subcontracted. Describe your plan for securing, managing, and maintaining subcontracted labor for this project.

c. Provide a general summary of the proposed quality management system and the minimum quality controls to be used to ensure compliance during contract performance.

2. Basis of Evaluation:

The assessment of the Offeror's management approach will be used as a means of evaluating the capability of the Offeror to successfully meet the requirements of the RFP and determine if the Offeror has the necessary technical capability to perform the subject requirements. This factor will be rated on an Acceptable or Unacceptable basis. Offerors that are rated Unacceptable will be found ineligible for award.

Factor 2 – Past Performance

1. Solicitation Submittal Requirements:

Offerors do not need to provide any information under this factor as the Government will base the evaluation on known past performance on task orders awarded under this Multiple Award Construction Contract (MACC). However, Offerors may provide any information on problems encountered and the corrective actions taken on task orders under this MACC. Offerors may also address any adverse past performance

issues under this MACC. Explanations shall not exceed two (2) double-sided pages (or four (4) single-sided pages) in total.

NOTE: If there is no past performance information available under this MACC, the Government will rely on information from the evaluation for the basic contract award. Offerors do not need to submit additional information.

2. Basis of Evaluation:

This evaluation focuses on how well the Offeror performed on projects under this MACC. More emphasis will be placed on task orders that are more similar to the RFP. The Government reserves the right to obtain information for use in the evaluation of past performance from any and all sources including sources outside of the Government. Other sources may include, but are not limited to, past performance information retrieved through the Past Performance Information Retrieval System (PPIRS), inquiries of owner representative(s), Federal Awardee Performance and Integrity Information System (FAPIIS), Electronic Subcontract Reporting System (eSRS), performance recognition documents, and any other known sources.

The Government will consider the currency and relevance of the information, the source of the information, context of the data, and general trends in the Contractor's performance. This evaluation is separate and distinct from the Contracting Officer's responsibility determination. The assessment of the Offeror's past performance will be used as a means of evaluating the Offeror's ability to successfully meet the requirements of the RFP.

In the case of an Offeror without a record of relevant past performance or for whom information on past performance is not available or so sparse that no meaningful past performance rating can be reasonably assigned, the Offeror may not be evaluated favorably or unfavorably on past performance. Therefore, the Offeror shall be determined to have unknown past performance. In the context of acceptability/unacceptability, "unknown" shall be considered "Acceptable."

Price

1. Solicitation Submittal Requirements:

Price shall be submitted on the Price Proposal Form included in the solicitation. The offeror shall submit one (1) original electronically, marked "Original" in accordance with the directions and submission requirements detailed in the solicitation or subsequent amendments. Additionally, the offeror shall submit one (1) hard copy Original, marked "Original"; and one (1) CD-ROM, in accordance with the directions and submission requirements detailed in the solicitation or subsequent amendments. All hard copies shall be in separate 3-ring binders. All submissions shall including the following:

- Cover page that includes:
  - Solicitation Number
  - Solicitation Title
  - Prime Contractor Name
  - Prime Contractor Address

- Phone Number
- UEI
- CAGE code
- Point of Contact (POC)
- POC phone number
- POC email address;
    - Price Proposal Form
    - Amendments acknowledged (if applicable)
    - Confirmation of filing of Veterans' Employment and Training (VETS) VETS-4212 for the 2026 filing cycle;
    - Bid Guarantee in accordance with FAR Clause 52.228-1, Bid Guarantee. Amount shall be at least 20 percent of the proposed price, but shall not exceed $3 million; and

The offeror is required to submit a complete Price Proposal Form that includes completion of all exhibit line items numbers (ELINs).

2. Basis of Evaluation:

The Government will evaluate price based on the total price. Analysis will be performed by one or more of the following techniques to ensure a fair and reasonable price:

a. Comparison of proposed prices received in response to the RFP.
b. Comparison of proposed prices with the Independent Government Cost Estimate.
c. Comparison of proposed prices with available historical information.
d. Comparison of market survey results.

General Decision Number: NC20260010 05/18/2026

State: North Carolina

Construction Types: Building

Counties: North Carolina Counties of Onslow

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

IRON0848-003 07/01/2025

	Rates	Fringes
IRONWORKER	$ 29.75	18.00

PLUM0421-006 07/01/2023

	Rates	Fringes
PIPEFITTER	$ 33.96	13.48

SUNC2018-010 08/08/2023

	Rates	Fringes
TRUCK DRIVER: DUMP TRUCK	$ 15.98	2.93
SHEET METAL WORKER	$ 19.67	13.27
ROOFER	$ 18.26	4.38
PLUMBER	$ 23.11	0.00
PAINTER	$ 15.55	1.05
OPERATOR: ROLLER	$ 15.31	1.46
OPERATOR: GRADER/BLADE	$ 22.68	3.27
OPERATOR: FORKLIFT	$ 16.75	0.00
OPERATOR: BULLDOZER	$ 17.54	2.63
OPERATOR: BACKHOE/EXCAVATOR/TRACKHOE	$ 21.00	2.89

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LABORER:  PIPELAYER...............................$ 16.33
3.11
LABORER:  MASON TENDER - CEMENT/CONCRETE...........$ 15.26
0.00
LABORER:  MASON TENDER - BRICK.....................$ 13.17
0.00
LABORER:  COMMON OR GENERAL........................$ 11.98
0.81
FORM WORKER........................................$ 14.51
1.88
ELECTRICIAN........................................$ 22.15
5.93
CEMENT MASON/CONCRETE FINISHER.....................$ 16.72
0.00
CARPENTER, EXCLUDES FORM WORK......................$ 18.11
2.63
BRICKLAYER.........................................$ 19.13
0.00
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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

52.225-12 Notice of Buy American Requirement-Construction Materials Under Trade Agreements.

As prescribed in 25.1102(d)(1), insert the following provision:

Notice of Buy American Requirement-Construction Materials Under Trade Agreements (May 2014)

(a) *Definitions.* "Commercially available off-the-shelf (COTS) item," "construction material," "designated country construction material," "domestic construction material," and "foreign construction material," as used in this provision, are defined in the clause of this solicitation entitled "Buy American-Construction Materials Under Trade Agreements" (Federal Acquisition Regulation (FAR) clause 52.225-11).

(b) *Requests for determination of inapplicability.* An offeror requesting a determination regarding the inapplicability of the Buy American statute should submit the request to the Contracting Officer in time to allow a determination before submission of offers. The offeror shall include the information and applicable supporting data required by paragraphs (c) and (d) of FAR clause 52.225-11 in the request. If an offeror has not requested a determination regarding the inapplicability of the Buy American statute before submitting its offer, or has not received a response to a previous request, the offeror shall include the information and supporting data in the offer.

(c) Evaluation of offers.

(1) The Government will evaluate an offer requesting exception to the requirements of the Buy American statute, based on claimed unreasonable cost of domestic construction materials, by adding to the offered price the appropriate percentage of the cost of such foreign construction material, as specified in paragraph (b)(4)(i) of FAR clause 52.225-11.

(2) If evaluation results in a tie between an offeror that requested the substitution of foreign construction material based on unreasonable cost and an offeror that did not request an exception, the Contracting Officer will award to the offeror that did not request an exception based on unreasonable cost.

(d) Alternate offers.

(1) When an offer includes foreign construction material, other than designated country construction material, that is not listed by the Government in this solicitation in paragraph (b)(3) of FAR clause 52.225-11, the offeror also may submit an alternate offer based on use of equivalent domestic or designated country construction material.

(2) If an alternate offer is submitted, the offeror shall submit a separate Standard Form 1442 for the alternate offer, and a separate price comparison table prepared in accordance with paragraphs (c) and (d) of FAR clause 52.225-11 for the offer that is based on the use of any foreign construction material for which the Government has not yet determined an exception applies.

(3) If the Government determines that a particular exception requested in accordance with paragraph (c) of FARclause 52.225-11 does not apply, the Government will evaluate only those offers based on use of the equivalent domestic or designated country construction material, and the offeror shall be required to furnish such domestic or designated country construction material. An offer based on use of the foreign construction material for which an exception was requested-

(i) Will be rejected as nonresponsive if this acquisition is conducted by sealed bidding; or

(ii) May be accepted if revised during negotiations.

(End of Provision)

PRICING SHEET

Under the line items furnished, the offers shall state prices for each Exhibit Line-Item Number (ELIN) given hereinafter:

ELIN 0001 – G702
Price includes completing all work associated with **the renovation of G702** in accordance with the provided drawings and specifications, but excluding work described in ELIN 0002-0023. The price for this line item should include all applicable costs, overhead and profit for this work.

$ _____

ELIN 0002 – G702
Price includes completing all work associated with **installation of lightning protection** in accordance with the drawings provided and specifications, but excluding work described in ELIN 0001, and 0003-0023. The price for this line item should include all applicable costs, overhead and profit for this work.

$ _____

ELIN 0003 – G702
Price includes completing all work associated with **milling, overlaying, and striping of the parking lot at BEQ G702 (see sheet CS101, work items 5, 6, and 7; and CS501 detail D)** but excluding work described in ELIN 0001-0002, and 0004-0023. The price for this line item should include all applicable costs, overhead and profit for this work.

Quantity	**Unit Price**	**Total**
314 SY	$_____	$ _____

ELIN 0004 – G702
Price includes completing all work associated with **unforeseen asbestos containing material (ACM) (piping, pipe insulation, HVAC insulation, etc.).** This includes identification, removal, wetting/handling, proper packaging, and disposal of ACM in accordance with all state/federal asbestos handling laws. This excludes work described in ELIN 0001-0003, and 0005-0023. The price for this line item should include all applicable costs, overhead and profit for this work.

Quantity	**Unit Price**	**Total**
100 LF	$_____	$ _____

ELIN 0005 – G702

Price includes completing all work associated with **unforeseen asbestos containing material (ACM) (Adhesives, vinyl floor tiles, wall and ceiling insulation, roofing, etc.).** This includes identification, removal, wetting/handling, proper packaging, and disposal of ACM in accordance with all state/federal asbestos handling laws. This excludes work described in ELIN 0001-0004 and 0006-0023. The price for this line item should include all applicable costs, overhead and profit for this work.

Quantity	**Unit Price**	**Total**
1,000 SF	$_____	$ _____

ELIN 0006 – G702

Price includes completing all work associated with **unforeseen lead removal.** This includes identification, scraping/removal, encapsulation, handling, proper packaging, and disposal of lead based material per local requirements of North Carolina. This excludes work described in ELIN 0001-0005, and 0007-0023. The price for this line item should include all applicable costs, overhead and profit for this work.

Quantity	**Unit Price**	**Total**
1,000 SF	$_____	$ _____

ELIN 0007 – G702

Price includes completing all work associated with **removal, disposal, and replacement of unsuitable soil (non-contaminated)** but excluding work described in ELIN 0001-0006, and 0008-0023. The price for this line item should include all applicable costs, overhead and profit for this work.

Quantity	**Unit Price**	**Total**
200 CY	$_____	$ _____

ELIN 0008 – G702

Price includes completing all work associated with **removal, disposal, and replacement of unforeseen buried utilities (concrete duct banks, piping, cable, etc.),** but excluding work described in ELIN 0001-0007, and 0009-0023. The price for this line item should include all applicable costs, overhead and profit for this work.

Quantity	**Unit Price**	**Total**
400 TONS	$_____	$ _____

ELIN 0009 – G702
Price includes completing all work associated with **Formal Partnering,** but excluding work described in ELIN 0001-0008, and 0010-0023. The price for this line item should include all applicable costs, overhead and profit for this work.

Quantity	**Unit Price**	**Total**
1	$_____	$ _____

ELIN 0010 – G702
Price includes completing all work associated with **replacement of 10% of the existing roof underlayment and plywood sheathing, and replacement of five (5) damaged roof trusses**, but excluding work described in ELIN 0001-0009, and 0011-0023. The price for this line item should include all applicable costs, overhead and profit for this work.

$ _____

ELIN 0011 – G702
Price includes completing all work associated with **landscaping including landscape bed surrounding BEQ with aluminum edging, landscape weed control fabric, river rock, and ornamental grass to be executed at the end of construction (see sheets L701 and L702),** but excluding work described in ELIN 0001-0010, and 0012-0023. The price for this line item should include all applicable costs, overhead and profit for this work.

$ _____

ELIN 0012 – G703
Price includes completing all work associated with **the renovation of G703** in accordance with the provided drawings and specifications, but excluding work described in ELIN 0001-0011, and 0013-0023. The price for this line item should include all applicable costs, overhead and profit for this work.

$ _____

ELIN 0013 – G703
Price includes completing all work associated with **installation of lightning protection** in accordance with the drawings provided and specifications, but excluding work described in ELIN 0001-0012, and 0014-0023. The price for this line item should include all applicable costs, overhead and profit for this work.

$ _____

ELIN 0014 – G703

Price includes completing all work associated with **milling, overlaying, and striping of the parking lot at BEQ G703 (see sheet CS101, work items 5, 6, and 7; and CS501 detail D)** but excluding work described in ELIN 0001-0013, and 0015-0023. The price for this line item should include all applicable costs, overhead and profit for this work.

Quantity	**Unit Price**	**Total**
314 SY	$_____	$ _____

ELIN 0015 – G703

Price includes completing all work associated with **the new parking lot plan west of BEQ G703 to include, asphalt parking lot pavement, curb and gutter, and striping of the parking lot (see sheet CS101, work items 6, 7, 10, 11, and 12; and CS501 details G and H)** but excluding work described in ELIN 0001-0014, and 0016-0023. The price for this line item should include all applicable costs, overhead and profit for this work.

Quantity	**Unit Price**	**Total**
968 SY	$_____	$ _____

ELIN 0016 – G703

Price includes completing all work associated with **unforeseen asbestos containing material (ACM) (piping, pipe insulation, HVAC insulation, etc.).** This includes identification, removal, wetting/handling, proper packaging, and disposal of ACM in accordance with all state/federal asbestos handling laws. This excludes work described in ELIN 0001-0015, 0017-0023. The price for this line item should include all applicable costs, overhead and profit for this work.

Quantity	**Unit Price**	**Total**
100 LF	$_____	$ _____

ELIN 0017 – G703

Price includes completing all work associated with **unforeseen asbestos containing material (ACM) (Adhesives, vinyl floor tiles, wall and ceiling insulation, roofing, etc.).** This includes identification, removal, wetting/handling, proper packaging, and disposal of ACM in accordance with all state/federal asbestos handling laws. This excludes work described in ELIN 0001-0016 and 0018-0023. The price for this line item should include all applicable costs, overhead and profit for this work.

Quantity	**Unit Price**	**Total**
1,000 SF	$_____	$ _____

ELIN 0018 – G703

Price includes completing all work associated with **unforeseen lead removal.** This includes identification, scraping/removal, encapsulation, handling, proper packaging, and disposal of lead-based material per local requirements of North Carolina. This excludes work described in ELIN 0001-0017, and 0019-0023. The price for this line item should include all applicable costs, overhead and profit for this work.

Quantity	Unit Price	Total
1,000 SF	$_____	$ _____

ELIN 0019 – G703

Price includes completing all work associated with **removal, disposal, and replacement of unsuitable soil (non-contaminated)** but excluding work described in ELIN 0001-0018, and 0020-0023. The price for this line item should include all applicable costs, overhead and profit for this work.

Quantity	Unit Price	Total
200 CY	$_____	$ _____

ELIN 0020 – G703

Price includes completing all work associated with **removal, disposal, and replacement of unforeseen buried utilities (concrete duct banks, piping, cable, etc.),** but excluding work described in ELIN 0001-0019, and 0021-0023. The price for this line item should include all applicable costs, overhead and profit for this work.

Quantity	Unit Price	Total
400 TONS	$_____	$ _____

ELIN 0021 – G703

Price includes completing all work associated with **Formal Partnering,** but excluding work described in ELIN 0001-0020, and 0022-0023. The price for this line item should include all applicable costs, overhead and profit for this work.

Quantity	Unit Price	Total
1	$_____	$ _____

ELIN 0022 – G703
Price includes completing all work associated with **replacement of 10% of the existing roof underlayment and plywood sheathing, and replacement of five (5) damaged roof trusses**, but excluding work described in ELIN 0001-0021, and 0023. The price for this line item should include all applicable costs, overhead and profit for this work.

$ _____

ELIN 0023 – G703
Price includes completing all work associated with **landscaping including landscape bed surrounding BEQ with aluminum edging, landscape weed control fabric, river rock, and ornamental grass to be executed at the end of construction (see sheets L701 and L702),** but excluding work described in ELIN 0001-0022. The price for this line item should include all applicable costs, overhead and profit for this work.

$ _____

TOTAL ELIN 0001 - 0023: $ _____

Notes

A. Offers must be submitted on all line items. Failure to propose on all line items may result in the offer being rejected as non-responsive.

B. The Government reserves the unilateral right to award ELINs 00012 – ELIN 0023 to the Contractor at the proposed price within 365 days of contract award. No provision is made for economic price adjustment.

C. Evaluation of Options (NOV 2025). Except when it is determined in accordance with FAR 17.206(b) Evaluation not to be in the Government's best interest, the Government will evaluate offers for award purposes by adding the price for ELINs 0001 through 0023. In accordance with FAR 52.217-5 Evaluation of Options, evaluation of options will not obligate the Government to exercise the Option(s).

D. ELINs shall include all markups (overhead, labor burden, and profit).