PRICE SCHEDULE

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

Line Item	Description	Quantity	Unit	Unit Price	Sub-Total	Total Price
0001A	**Subtotal of Base Price:** Subtotal for the entire work for Phase IV BEQ Repairs Building 1245 in accordance with the drawings and specifications, complete, but excluding work in provided in another line item.	1	EA		$_____	
0001B	**Subtotal of Base Price**: B1245 - Move furniture and appliances to Supply warehouse, move back to the Barracks	2	EA	$_____	$_____	
0001	**BASE PRICE:** Total Price for Phase IV BEQ Repairs Building 1245 (includes subtotal of 0001A-0001B) for the entire work for the project in accordance with drawings and specifications but excluding work provided in another line item.	1	EA			$_____
0002A	**Subtotal of Base Price:** Subtotal for the entire work for Phase IV BEQ Repairs Building 1246 in accordance with the drawings and specifications, complete, but excluding work in provided in another line item.	1	EA		$_____	
0002B	**Subtotal of Base Price**: B1246 - Move furniture and appliances to Supply warehouse, move back to the Barracks	2	EA	$_____	$_____	
0002	**BASE PRICE:** Total Price for Phase IV BEQ Repairs Building 1246 (includes subtotal of 0002A-0002B) for the entire work for the project in accordance with drawings and specifications but excluding work provided in another line item.	1	EA			$_____
0003	**BASE PRICE:** Building 332 Repairs – PI2501M – Total for the entire work on drawings and specifications.	1	EA			$_____
Phase IV BEQ Repairs Buildings 1245 and 1246 OPTIONS						
0004	Option 01: Bldg. 1245 Unit price for shower wall repair,, complete in accordance with the drawings and specifications, but excluding work provided in another Line Item.	*11,000	SF	$_____		$_____

0005	Option 02: Bldg. 1246 Unit price for shower wall repair, complete in accordance with the drawings and specifications, but excluding work provided in another Line Item.	*11,000	SF	$_____		$_____
0006	Option 03: Bldg. 1245 Unit price for Gypsum wall in kitchenette, complete in accordance with the drawings and specifications, but excluding work provided in another Line Item.	*1,800	SF	$_____		$_____
0007	Option 04: Bldg. 1246 Unit price for Gypsum wall in kitchenette, complete in accordance with the drawings and specifications, but excluding work provided in another Line Item.	*1800	SF	$_____		$_____
0008	Option 05: Bldg. 1245 Unit price for replacing exterior guardrails on walkways of second and third deck, complete in accordance with the drawings and specifications, but excluding work provided in another Line Item.	*1,960	LF	$_____		$_____
0009	Option 06: Bldg. 1246 Unit price for replaceing exterior guardrails on walkways of second and third deck, complete in accordance with the drawings and specifications, but excluding work provided in another Line Item.	*1960	LF	$_____		$_____
0010	Option 07: Bldg. 1245 Unit price for replacing metal roof deck, per current structural (hurricane and seismic) code, and install rigid insulation on top of the roof deck, complete in accordance with the drawings and specifications, but excluding work provided in another Line Item.. This will require the new fascia size to increase by 6”	*28,000	SF	$_____		$_____
0011	Option 08: Bldg. 1246 Replace metal roof deck, per current structural (hurricane and seismic) code, and install rigid insulation on top of the roof deck, complete in accordance with the drawings and specifications, but excluding work provided in another Line Item. This will require the new fascia size to increase by 6”	*28,000	SF	$_____		$_____

0012	Option 09: Bldg. 1245 Repair offsite in ceiling from misaligned pre-tensioned concrete attic floor slabs, complete in accordance with the drawings and specifications, but excluding work provided in another Line Item.	*800	SF	$_____		$_____
0013	Option 10: Bldg. 1246 Repair offsite in ceiling from misaligned pre-tensioned concrete attic floor slabs, complete in accordance with the drawings and specifications, but excluding work provided in another Line Item.	*800	SF	$_____		$_____
0014	Option 11: Bldg. 1245 Unit price for 14Ga metal frames to the 72 door frames with new exterior slabs, complete in accordance with the drawings and specifications, but excluding work provided in another Line Item. See Attachment B for further details.	72	EA	$_____		$_____
0015	Option 12: Bldg. 1246 Unit price for 14Ga metal frames to the 72 door frames with new exterior slabs, complete in accordance with the drawings and specifications, but excluding work provided in another Line Item. See Attachment B for further details.	72	EA	$_____		$_____
0016	Option 13: Bldg. 1245 Unit price for updating current fire alarm control panels, complete in accordance with the drawings and specifications, but excluding work provided in another Line Item.	2	EA	$_____		$_____
0017	Option 14: Bldg. 1246 Unit price for updating current fire alarm control panels, complete in accordance with the drawings and specifications, but excluding work provided in another Line Item.	2	EA	$_____		$_____

0018	Option 15: Bldg. 1245 Remove existing window blinds and install new blinds, complete in accordance with the drawings and specifications, but excluding work provided in another Line Item.	120	EA	$_____		$_____
0019	Option 16: Bldg. 1246 Remove existing window blinds and install new blinds, complete in accordance with the drawings and specifications, but excluding work provided in another Line Item.	120	EA	$_____		$_____
0020	Option 17: Bldg. 1245 Mill 1" of paving on the parking lots and basketball court area (500SY), install 1" thick of new wearing course (500SY), restripe approximately 7,500 LF, complete in accordance with the drawings and specifications, but excluding work provided in another Line Item.	1	EA	$_____		$_____
0021	Option 18: Bldg. 1246 Mill 1" of paving on the parking lots and basketball court area (500SY), install 1" thick of new wearing course (500SY), restripe approximately 7500 LF, complete in accordance with the drawings and specifications, but excluding work provided in another Line Item.	1	EA	$_____		$_____
0022	Option 19: Bldg. 332 Repairs: Price for providing work in connection with labor, material, equipment, transportation and supervision required for the Furniture, Fixtures, and Equipment (FF&E), complete in accordance with the RFP, but excluding work provided in another Priced line item.	Government Estimated Price: $360,500	HAR Percent (NTE 5%) _____%		HAR Subtotal $_____	$_____

TOTAL PRICE FOR CLINs 0001 – 0022: **$_____**

General Bid Notes:

1. Award will be made on the total sum of Contract Line Items (CLINs) 0001-0003. If there is a difference between a unit price and the extended total, the unit price will be held to be the intended bid and the total recomputed accordingly. If an Offeror provides a total but fails to enter a unit price, the total divided by the specified quantity will be held to be the intended unit price.

2. The Government reserves the unilateral right to award CLINs 0004 through 0021 to the Contractor at the proposed price within 180 calendar days after the contract award. A firm fixed proposed price is required for CLINs 0004 through 0021. If CLINs 0004 through 0021 are exercised, the contract completion date will remain unchanged.

3. Evaluation of Options (Jul 1990) - Except when it is determined in accordance with FAR 17.202(b) not to be in the Government's best interest, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for CLINs 0001-0003 (base bids). In accordance with FAR 52.217-5, Evaluation of Options, the evaluation of options will not obligate the Government to exercise the option(s).

4. The Government may reject an offer as non-responsive if it is materially unbalanced as to prices for the basic requirement and the option quantities. An offer is unbalanced when it is based on prices significantly less than cost for some work and prices which are significantly overstated for other work.

5. If any of the CLIN(s) 0004 through 0021 are exercised, additional bonding and consent of surety is required. Consequently, the Performance Bond must reflect 100 percent of the aggregate amount of all Items.

6. Quantities on the bid schedule for CLINs 0004 through 00013 are followed by an asterisk (*) and represent estimated quantities. If the quantity of a unit-priced item in this contract is an estimated quantity and the actual quantity of the unit-priced item varies more than 15 percent above or below the estimated quantity, an equitable adjustment in the contract price shall be made upon demand of either party. The equitable adjustment shall be based upon any increase or decrease in costs due solely to the variation above 15 percent or below 85 percent of the estimated quantity. If the quantity variation is such as to cause an increase in the time necessary for completion, the Contractor may request, in writing, an extension of time, to be received by the Contracting Officer within 10 days from the beginning of the delay, or within such further period as may be granted by the Contracting Officer before the date of final settlement of the contract. Upon the receipt of a written request for an extension, the Contracting Officer shall ascertain the facts and make an adjustment for extending the completion date as, in the judgement of the Contracting Officer, is justified.

7. FF& E Bid Notes

These notes apply to CLIN 0022 only.

1. The estimated amount for FF&E has been supplied by the Government, to provide offerors with the projected magnitude of effort. The estimated amount includes the actual cost of the FF&E including freight and installation charges. The Government FF&E Estimate is only an estimated amount.

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

3. Bonding

i. No Bonding is required for FF&E at Time of Construction Contract Award

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

ii. Additional Bond at FF&E Option Item Award

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

iii. Bonds Required by the Construction Contractor

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

4. Offerors may propose a Handling and Administration Rate (HAR) for the FF&E not to exceed five percent (5%). This fee will account for all administrative costs, overhead, bonding fees, administration of subcontracts, profit, and any other costs associated with and related to the coordination and processing of the procurement and installation of FF&E. The Contractor's proposed HAR percentage will be incorporated into the contract award and will not be adjusted regardless of fluctuations from the estimate amount for the FF&E. The proposed HAR is a fixed rate.

5. The Government is not obligated to award the FF&E line item (CLIN 0022). Should the Government choose to award the FF&E option, the line item will be awarded as a negotiated modification to the contract. The contractor's proposed HAR will be applied to all vendor/supplier costs for the FF&E.

6. The FF&E modification will be awarded at least six (6) months prior to the contract completion date. A minimum of six (6) months is required for the contractor to purchase, deliver and install the FF&E without impacting the overall completion date of the project. The contractor's schedule should assume the award of the FF&E as a modification. No schedule extensions will be granted if the modification is awarded at least six (6) months prior to the contract completion date. If the Government decides to negotiate and award the furniture modification with less than six (6) months prior to the contract completion date, the contractor may be entitled to a contract extension and extended field overhead. A contract extension and extended field overhead will only be granted in those cases where the prime contractor demonstrates that accepted Final FF&E package was submitted within the approved schedule deadlines and sufficient lead time for the FF&E is not available and the Government's award of the modification is in the last six months of the contract.

7. The Contractor and the Contractor's Designers must strictly adhere to the FF&E submittal schedule to ensure that the final FF&E package endorsement is completed at least nine (9) months prior to Beneficial Occupancy Date (BOD). If projected final FF&E package endorsement date falls between 15 July and 15 November, then endorsement must occur no later than 10 July for any given calendar year.