

PART I—THE SCHEDULE

SECTION B--SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 SCHEDULE OF ITEMS

PAY ITEM	ITEM DESCRIPTION	UNIT OF MEASURE	EST. QTY	TOTAL PRICE
001 -Base	Air Operations Building – New Roofing System	Lump Sum	LS	\$
*002 -Base	Base Deck replacement – 4’x8’ Sheet	Actual Quantity	170	\$
Total Base				\$

*Base Pay Item 002 pricing is based on material and labor cost per 4’x8’ piece of decking that requires replacement.

B.2 SCHEDULE NOTES

- a) Base item 002 is to be invoiced based on actual quantity replaced. The intent of this item is to inspect the existing material and replace those pieces determined that need replacement. Any quantity remaining on the contract exceeding the quantity actually replaced will be removed from the task via modification and the value will be reduced correspondingly.
- b) One award will be made from this solicitation, contractors must submit pricing for all items.
- c) As per FAR 28.102-1 (b) (1) Pursuant to 40 U.S.C. 3132, for construction contracts Awards greater than \$35,000, but not greater than \$150,000 require one of the following payment protections: Irrevocable Letter of Credit, or a Payment Bond. Payment for bond premiums in accordance with Clause 52.232-5, Payments under Fixed-Price Construction Contracts, shall not be in addition to the contract price. Include bond premiums under Pay Item 001.
- d) Please provide a quote expiration date with your quote. Offers providing less than 30 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.