

Section C
PRICING SCHEDULE (Rev.3)
RFP NO. F5-2681-02-RFP02-1044
Target Building General Construction

WORK TO BE PERFORMED

The Subcontractor shall provide all supervision, material, equipment, and transportation necessary to perform work in accordance with the Summary of Work (Section E), Specifications and Drawings (Section G), and all other terms and conditions of the subcontract. Offerors shall refer to "Special Notes", pertinent to pricing and completion of this form. The scope of work involves coordination of work under separate directed CM subcontracts, CM directed procurement of specific materials and equipment and CM furnished Equipment (CM-FE) to be provided by the CM.

Offeror shall provide under its proposed price to execute and complete all work and related activities in an effective manner to meet all Milestone Completion Schedule requirements within **764** calendar days after Notice To Proceed. The CM shall issue the Notice To Proceed within 14 calendar days after anticipated subcontract award. The CM's scheduled completion Date is August 08, 2004.

Offeror must complete all entries on the pricing schedule as requested to be considered for evaluation and award.

Offeror agrees that the proposed rates as awarded under CLIN 001, 005, 006 and 007 shall also apply to all extra work/change orders issued under this subcontract, except those markup rates provided for CLIN 008 shall apply as specified in Special Note No. 8.

CLIN 001 - Target Building General Construction Project. Conventional Facilities (CF) Building, Equipment, Instrumentation and Materials. Pricing is exclusive of any other pricing provided in CLINs 002 thru 008.

A	Site Preparation	\$ _____
B	Mobilization Cost (Note 1)	\$ _____
C	Materials (Note 2)	\$ _____
D	Equipment (Note 2)	\$ _____
E	Labor (Note 2)	\$ _____
	(a) Labor (Base Wages + Fringes)	\$ _____
	(b) Labor Burden ____% of (a)	\$ _____
F	Other Direct Cost	\$ _____
G	Subtotal (A thru F)	\$ _____
H	Overhead (____%), of line G.	\$ _____
I	Profit (____%), of line G.	\$ _____
J	Subtotal (A-I)	\$ _____
K	Cost of Bond (____%) of line J	\$ _____
L	Subtotal 001 (A thru K)	\$ _____

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CLIN		CM DIRECTED PROCUREMENTS (Note 3)	
002			
	1.	Concrete Material Cost + Handling Charge (0-4%)	
		Subcontractor Material Cost (\$ _____) X	
		HC (_____)% =	\$ _____
	2.	Mechanical Material Cost + Handling Charge (0-4%)	
		Subcontractor Material Cost (\$ _____) X	
		HC (_____)% =	\$ _____
	3.	Gen. / AT S Material Cost + Handling Charge (0-4%)	
		Subcontractor Material Cost (\$ _____) X	
		HC(_____)% =	\$ _____
	4.	VF Drives Material Cost + Handling Charge (0-4%)	
		Subcontractor Material Cost (\$ _____) X	
		HC(_____)% =	\$ _____
	5.	Electrical Material Cost + Handling Charge (0-4%)	
		Subcontractor Material Cost (\$ _____) X	
		HC(_____)% =	
M		Subtotal CLIN 002 (1. Thru 5.)	\$ _____
CLIN		CM DIRECTED SUBCONTRACTOR COORDINATION (Note 6)	
003		Coordination of Instrumentation and Controls Subcontractor work.	
A		Subcontract Estimated Value	
		(\$ 919,233.00)	
B		Fee Markup (_____)%, of line A	\$ _____

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D	Other Direct Cost	\$ _____
E	Subtotal (A thru D)	\$ _____
F	Overhead (____%), of line E.	\$ _____
G	Profit (____%), of line E.	\$ _____
H	Subtotal A-G	\$ _____
I	Cost of Bond (____%) of line H	\$ _____
J	Subtotal CLIN 006 (A thru I)	\$ _____
K	SUBTOTAL CLIN 006 (J)	\$ _____

CLIN 007- Target Systems (TS) Equipment Installation. Include all pricing for construction and related activities to for completion of work as detailed in **Package 1 - Lower Monolith Assembly and Installation**. Pricing is exclusive of any other pricing provided in CLINs 001-006 and 008.

A	Material	\$ _____
B	Equipment	\$ _____
C	Labor	
	(a) Labor (Base Wages + Fringes)	\$ _____
	(b) Labor Burden ____% of (a)	\$ _____
D	Other Direct Cost	\$ _____
E	Subtotal (A thru D)	\$ _____
F	Overhead (____%), of line E.	\$ _____
G	Profit (____%), of line E.	\$ _____
H	Subtotal (A-G)	\$ _____
I	Cost of Bond (____%) of line H	\$ _____
J	Subtotal CLIN 007 (A thru I)	\$ _____
K	SUBTOTAL CLIN 007 (J)	\$ _____

CLIN 008- Additional Scope Work. This CLIN shall be for evaluation purposes only. The subcontractor shall provide its total labor burden, profit, overhead, bond markups for Target System Installation additional work to be performed under this subcontract not totally defined at time of award. The unit price shall be inclusive of all overhead, profit, bonds and any other consideration. The rates shall be incorporated under the base subcontract and shall be fixed without adjustment for the duration of the subcontract inclusive of all extensions of the period of performance. **(Note 7)**

A	Material and Equipment	\$ 500,000.00 (Estimated Amt)
B	Labor	
	(i) Labor (Base Wages + Fringes)	\$3,500,000.00 (Estimated Amt)

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	(ii) Labor Burden _____% of (i)	\$ _____
C	Overhead (_____%X (A+Bi +Bii))	\$ _____
D	Profit (_____%X (A+Bi +Bii))	\$ _____
E	Subtotal (A+Bi+Bii+C+D)	\$ _____
F	Cost of Bond (_____%) of line E	\$ _____
G	SUBTOTAL CLIN 008 (E+F)	\$ _____

CLIN 009- Optional Pricing. The subcontractor shall provide its Lump Sum Offer to include all supervision, labor , profit, overhead, and bonds for providing start- up and testing of Unit Substations.

A	Lump Sum Cost for Start –Up and Testing of Unit Substations (16361)	\$ _____
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Total Subcontract Pricing:

Total (CLIN 001)	\$ _____
Total (CLIN 002)	\$ _____
Total (CLIN 003)	\$ _____
Total (CLIN 004)	\$ _____
Total (CLIN 005)	\$ _____
Total (CLIN 006)	\$ _____
Total (CLIN 007)	\$ _____
SUBCONTRACT PRICE (CLIN 001 – CLIN 007) (Note 4)	\$ _____
Total (CLIN 008) (Note 8)	\$ _____
Total (CLIN 009) (Note 9)	\$ _____
SUBCONTRACT VALUE (CLIN 001 – CLIN 009) (Note 8)	\$ _____
CMCIP (Note 5)	\$ _____

Special Notes

1. Offeror shall apply all work inclusive of all labor, materials, equipment required for mobilization.
2. Do not include pricing for CMFE, CM Directed Procurements materials, equipment and labor provided in other line items (CLINS 001-008).
3. Refers to CM Directed Procurements in which the subcontractor is required to obtain pricing and material as defined in the Summary of Work. Offerors shall provide a maximum Handling Charge percentage of 0 to 4% and extend price as shown. Offerors shall use the applicable pricing as provided as referenced in Section C. Failure to present the total material charge (Material Cost plus

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the Markup) as indicated herein shall be cause for the offer to be rejected and not considered for award. **(See NOTE 10 Directed Procurement Markups)**

4. The total subcontract price shall be based on the sum of CLIN 001 thru CLIN 007. The Offeror is advised that should there be an error in the extension of prices the CM will re-evaluate the extension using the percentage rate indicated on the schedule. The percentage rate established herein shall be firm fixed and shall remain in effect for the duration of the subcontract inclusive of any extension thereof.
5. Offeror shall insert the total cost of insurance that would be incurred by the offeror and lower-tier subcontractors in support of the SNS project had the CMCIP not been provided. This line item shall not be evaluated as part of the award total price and therefore not subject to overhead and profit.
6. Refers to CM Directed Subcontractors in which the subcontractor is required to coordinate services for installation of subcontract specification requirements. Prices entered herein shall be exclusive for the applicable subcontract and not be presented in other CLINs on the schedule. Failure to present the fee as indicated herein shall be cause for the offer to be rejected and not considered for award.
7. The estimated amount provided is an estimate only. The CM is not obligated to issue any or all of the total estimated amount provided.
8. For evaluation purposes only, CLIN 008 will be evaluated to determine the subcontract estimated value and will not be included in the total subcontract award price. Only the markup rates will be included in the subcontract and shall remain in effect throughout the subcontract period of performance for additional undefined Target System Installation work.

The Offeror is advised that there are six (6) undefinitized equipment installation packages associated with the undefinitized work under CLIN 008. These installation packages are titled as follows:

- Package 2 Monolith Part 2
- Package 3 Target Hotcell
- Package 4 Remote Handling Hotcell
- Package 5B Hydrogen Module Set In
- Package 7 Target Instrumentation & Controls
- Package 8 Target Protection Systems

The Offeror is advised that the CM is not obligated to award any of the above equipment installation packages as part of the base subcontract award or during the subcontract period of performance.

9. CLIN 009, Optional pricing will be evaluated to determine the subcontract estimated value and will not be included in the total subcontract award price, unless, the CM elects to award this CLIN based on it's overall value to the CM price and otherwise. If the CM elects to award this CLIN, CLIN 009 will be included in the evaluation to determine overall subcontract award price.
10. **Directed Procurement Markups.** The markup of directed procurement items shall be applicable to all lower tier subcontractors under this subcontract. The application of the markup shall only be applied by that subcontractor procuring the material. There shall not be an application of additional markups by either the General Contractor or Lower-tier subcontractor on directed procurement equipment or materials

(End of Schedule)