

# Attachment 1

## Section C Solicitation No.: F5-2681-02RFP02-1044 Target Building General Construction

### PURCHASE AGREEMENT No. F5-2681-00-S00-1005, Mod 01

#### CONCRETE MATERIAL SUPPLIER Pricing Schedule

**“BUSINESS SENSITIVE”**

OPTION YEAR 1  
Aug 15, 2001 – Aug 14, 2002  
\*Added per Modification 01

Item	Description	Unit Price \$/CY	U.O.M.
1	4000 psi – Type I cement	\$60.70	CY
*1.1	4000 psi – Type I cement (.45 ratio)	\$62.76	CY
2	4000 psi – Type I cement: pump mix	\$63.10	CY
*2.1	4000 psi – Type I cement: pump mix (.45 ratio)	\$65.26	CY
3	4000 psi – Type II cement	\$60.70	CY
*3.1	4000 psi – Type II cement (.45 ratio)	\$62.76	CY
4	4000 psi -- Type II cement: pump mix	\$63.10	CY
*4.1	4000 psi – Type II cement: pump mix (.45 ratio)	\$65.26	CY
5	Borated Concrete	\$695.00	CY
6	Heavy Weight Concrete	\$560.00	CY
7	Lightweight (4000 psi) – 115 PCF	\$86.50	CY
8	Lightweight (4000 psi) pump mix – 115 PCF	\$86.50	CY
9	2000 psi – Lean Concrete	\$52.00	CY
10	2000 psi – Lean Concrete – Pump Mix	\$53.00	CY
11	Type I Grout (NonShrink)	N/A	CY
12	Type II Grout (NonShrink, Fast Setting)	N/A	CY
13	Ice	\$0.42	LBS
14	Flowable Fill	\$41.50	CY
*14.1	5000 psi, Type I	\$71.99	CY
*14.2	5000 psi, Type II, Pump Mix	\$74.05	CY
*14.3	6000 psi, Type I	\$87.69	CY
*14.4	6000 psi, Type II, Pump Mix	\$89.75	CY
<b>SUBTOTAL PRICE – PRIMARY BASIS OF EVALUATION</b>			
15	Straight Time Standby Charge Driver/Truck	\$52.00	HR
16	Overtime Driver/Truck Charge	\$62.00	HR
17	Overtime Plant Charge	\$100.00	HR
18	Overtime Standby Charge Driver/Truck	\$67.00	HR
19	Overtime Standby for Plant	\$110.00	HR
20	Emergency Delivery Fee	\$500.00	EACH
21	ACI 318 Certification of a New Mix Design	\$1,800.00	EACH

**“BUSINESS SENSITIVE”**

**Section C  
PRICING SCHEDULE  
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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.**

<b>A</b>	<b>Site Preparation</b>	\$ _____
<b>B</b>	<b>Mobilization Cost (Note1)</b>	\$ _____
<b>C</b>	<b>Materials (Note 2)</b>	\$ _____
<b>D</b>	<b>Equipment (Note 2)</b>	\$ _____
<b>E</b>	<b>Labor ( Note 2)</b>	
	<b>(a) Labor (Base Wages + Fringes)</b>	\$ _____
	<b>(b) Labor Burden ____% of (a)</b>	\$ _____
<b>F</b>	<b>Other Direct Cost</b>	\$ _____
<b>G</b>	<b>Subtotal ((A thru F)</b>	\$ _____
<b>H</b>	<b>Overhead (____%), of line G.</b>	\$ _____
<b>I</b>	<b>Profit (____%), of line G.</b>	\$ _____
<b>J</b>	<b>Subtotal (A-I)</b>	\$ _____
<b>K</b>	<b>Cost of Bond (____%) of line J</b>	\$ _____
<b>L</b>	<b>Subtotal 001 (A thru K)</b>	\$ _____

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<b>CLIN</b>	
<b>002</b>	<b><u>CM DIRECTED PROCUREMENTS (Note 3)</u></b>
	1. <b>Concrete Material Cost + Handling Charge (0-4%)</b>
	Subcontractor Material Cost (\$ _____) X
	HC (_____)% = \$ _____
	2. <b>Mechanical Material Cost + Handling Charge (0-4%)</b>
	Subcontractor Material Cost (\$ _____) X
	HC (_____)% = \$ _____
	3. <b>Gen. / AT S Material Cost + Handling Charge (0-4%)</b>
	Subcontractor Material Cost (\$ _____) X
	HC(_____)% = \$ _____
	4. <b>VF Drives Material Cost + Handling Charge (0-4%)</b>
	Subcontractor Material Cost (\$ _____) X
	HC(_____)% = \$ _____
	5. <b>Electrical Material Cost + Handling Charge (0-4%)</b>
	Subcontractor Material Cost (\$ _____) X
	HC(_____)% = \$ _____
<b>M</b>	<b>Subtotal CLIN 002 (1. Thru 5.) \$ _____</b>

<b>CLIN</b>	<b><u>CM DIRECTED SUBCONTRACTOR COORDINATION (Note 6)</u></b>
<b>003</b>	<b>Coordination of Instrumentation and Controls Subcontractor work.</b>
<b>A</b>	<b>Subcontract Estimated Value (\$ 919,233.00)</b>
<b>B</b>	<b>Fee Markup (_____%), of line A \$ _____</b>