

SCHEDULE OF ITEMS

0415 GAOA CONST 4FG TETON CANYON CORR ACCSS DEFR MTNC TREASURE LAKE VAULT TOILET

ITEM NUMBER	DESCRIPTION	METHOD OF MEAS	UNIT	QTY	PRICE	TOTAL
011900	MOBILIZATION/TRANSPORTATION TO SITE	LSQ	LS	1		
133402-1	PRECAST CONCRETE VAULT RESTROOM BUILDING	AQ	EA	1		
133402-2	OWL GUARD	AQ	EA	1		
312000	EARTHWORK	LSQ	LS	1		
	Total					

NOTES:

1. Offerors must submit pricing on all items to be considered responsive. Must quote on all items.
2. Payment for bond premiums in accordance with FAR 52.232-5. Payments under Fixed-Price Construction Contracts shall not be in addition to the contract price but can be included under Mobilization.
3. Quantities are provided for information only and are in-place quantities. No shrinkage or swell factors have been applied. Contractor shall verify quantities.

Price Quotation Furnished By:

Name: _____

Phone: _____

Address: _____

E-mail: _____

UEI SAM#: _____