



**DEPARTMENT OF THE ARMY**  
**LOS ANGELES DISTRICT, CORPS OF ENGINEERS**  
Arizona-Nevada Area Office 3636  
North Central Avenue, Suite 500  
Phoenix, AZ 85012-1939  
**September 4, 2014**

REPLY TO ATTENTION OF:

CESPL-CO-AN

Spectrum Service Group, Inc.  
Attention: Sheharyar Ali  
4620 Northgate Blvd, Ste 155  
Sacramento, CA, 95834-1138

Reference Request for Proposal (RFP) Number W912PL-14-R-0089 and FY 14 Master Solicitation W912PL-14-R-0015, for Performance Oriented Construction Activities Contracts (POCA) for Los Angeles District Corps of Engineers and to include all of South Pacific Division. Enclosed is a scope-of-work for a proposed new task order for work to be completed at Ft Irwin National Training Center, California.

This will be your first task order identified as Ft Irwin – Section 3, Civil Repair. You are requested to submit a price proposal for the requested work as promptly as possible, but no later than close of business on **September 15, 2014**. Your proposal must contain the information specified in paragraph 4 of Specification Section 01 00 00 and include a complete itemized breakdown in sufficient detail to permit an analysis of all material (unit and extended costs), labor (classification, hourly rates, and total hours), equipment (unit and extended costs), subcontracted costs (itemized as described), overhead (including extended overhead), and profit. Your proposed rate may be submitted via electronic mail to [Kevin.J.Thomas@usace.army.mil](mailto:Kevin.J.Thomas@usace.army.mil). The proposal should be submitted to the following address:

U.S. Army Corps of Engineers, Los Angeles District  
Arizona/Nevada Area Office  
Attention: Kevin J. Thomas, P.E.  
3636 North Central Avenue, Suite 500  
Phoenix, AZ 85012-1939

Please reference Solicitation # W912PL-14-R-0089 task order 0001 and AAPB# SPL-CAFI-1426 on any correspondence regarding this request. If you have any questions concerning the scope of work or to arrange a site visit, please contact Maj. Triet Bui (760) 256-4541.

Sincerely,

Lucia A. Carvajal  
Contracting Officer

Enclosures:  
Price Schedule  
Scope-of-Work & Design Drawings



**1. STATEMENT OF WORK.** The Contractor shall provide all labor, material, equipment, supervision, transportation, permits, fees, licenses, and all else necessary as required to perform the work as contained in this Task Order Scope of Work. The work shall be performed in accordance with the plan sheets, technical requirements, and all local, state, and federal codes.

### **SCOPE OF WORK**

POCA W912PL-14-R-0089  
CAFI-1426  
Section 3, Civil Repair  
Ft Irwin NTC  
San Bernardino County, California

In accordance with the Request for Proposal, the FY14 Master POCA Specification (as amended), the County of San Bernardino Transportation Department Standard Specifications and Drawings, and the Ft. Irwin Department of Public Works requirements, the Contractor shall provide all plant, labor, equipment, and materials to complete, in-place, all work specified.

Reference is made to the attached documents, which form a part of this contract:

1. Bid Schedule, Pages 1 of 1
2. Submittal Register, Pages 1 – 9
3. Specification Section 03 36 00 and 35 31 19
3. Drawings, Sheets 1 - 11

The Contractor will be provided an electronic copy of the USACE contract documents. The Contractor shall procure the County of San Bernardino Transportation Department Standard Specifications and Drawings, and obtain guidance from the Ft. Irwin Department of Public Works related to traffic control, detours, utility work, dig permits, etc.

The work for Section 3, Civil Repair includes, but is not limited to, excavation and embankment, grading and drainage, stonework, channel and culvert cleanouts, and guardrail installation.

### **GENERAL REQUIREMENTS:**

- The contractor shall provide all necessary permits, material, labor, equipment, testing, drawings and/or technical information in accordance with this scope of work.
- Construction shall meet or exceed the national, state, county construction codes, Federal/DOD guidelines and manufacturer's installation recommendations and standards.
- The contractor shall be held responsible for his/her workmanship and all sub-contractors that are contracted to perform any part and/or this entire contract.



- The contractor shall be required to submit a request, for any outages or road closures no less than 30 calendar days before the required outage or road closure is needed.

***Outage information shall include, but is not limited to, the follow:***

- Example: Water Outage
- Description: Water Outage to Hot Tap existing 6" main for new 2" water service
- Date: 18 Feb 2003
- Time: 0800 to 1200 Total 4 hours
- Location: Approximately 150' of Base South of Fifth Street Along 'G' Avenue
  - If Possible need to supply Maps and/or photos of the location.
- If available Contractor shall Included:
  - Electrical shall include pole numbers, transformer numbers, panel board numbers, etc..
  - Sewer shall include Manhole Numbers, etc..
  - Water shall include Valve Numbers, etc..
  - LP Gas shall include Valve Numbers, etc..

***Road Closure Plan with the following information to be included but is not limited:***

- Example: Road Closure
  - Description: Langford Lake Road Starting at 'A' Avenue to Barstow Road
  - Start Date: 18 Feb 2003
  - Finish Date: 18 Feb 2003
  - Time: 0800 to 1200 Total 00 Days 04 Hours
  - Location: Approximately 150' of Base South of Fifth Street Along 'G' Avenue
    - Need to supply Maps and/or photos of the location.
  - Traffic Control Plan: Which shall show all signage, flagmen, traffic route for detours and detailed plans for multiply intersections or routing?
- Utility/Facility drawings are for information only. The contractor must verify the accuracy of the information provided and indicate their findings in the design submittals.
  - Materials shall be delivered to the site in a dry, undamaged, protected condition, and stored in the same manner.
  - Contractor shall provide all equipment and labor to clean up and haul away all site debris. All construction and concrete debris shall be removed and place at an approved landfill off post. Construction site shall be free from all construction debris on a daily basis and free of all debris and materials at the pre-final inspection.
  - Contractor shall be required to provide a personal contact list for after hours and in case of emergency.



**ACCESS AND GENERAL PROTECTION/SECURITY POLICY AND PROCEDURES:**

- Army Directive 2014 -05 Army policy for the investigation and adjudication process to support issuance of the CAC credential to eligible un-cleared contractors in compliance with Homeland Security Presidential Directive 12 (HSPD-12).
- HSPD-12 mandates a Government wide standard for secure and reliable forms of identification issued by the Federal Government for physical access to federally controlled facilities and/or logical access to federally controlled information systems.
- Army contractor personnel requiring access to DoD-controlled installations or facilities on behalf of the Department of the Army on a recurring basis for a period of 6 months or more, or an individual requiring both access to a DoD-controlled installation or facility and onsite or remote access to DoD- or Army-controlled information networks are eligible for a CAC.
- The only validated reason for access to any contractors authorized to enter Fort Irwin and its facilities and all associated subcontractors' employees shall be in the performance of the contract and for no other reason. These personnel must also provide a valid purpose to enter when requesting access to Fort Irwin and its facilities. The types of access and privileges for this or any contract will be based on the appropriate operational needs, the assessment of the threat, vulnerability, and criticality, include any other sufficient security requirements to protect against loss of services/support or serious risk to contractors or Installation personnel.
- All contractor and all associated subcontractors employees shall comply with applicable installation, facility and area commander installation/facility access and local security policies and procedures (provided by government representative). The contractor shall also provide all information required for background checks or background investigation and to meet installation/facility access requirement to be accomplished by installation Provost Marshall Office, Director of Emergency Services, or Security Office. Contractor workforce must comply with all personal identity verification requirements as directed by DOD, HQDA and/or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition (FPCON) at any installation or facility change, the Government may require changes in contractor security matters or processes.

**ANTITERRORISM (AT)/OPERATIONS SECURITY (OPSEC) PROVISIONS:**

- **(OPSEC 1) AT Level 1 Training:** All contractor employees, to include subcontractor employees, requiring access to Army installations, facilities,



controlled access areas, or requiring network access, shall complete AT Level 1 Awareness training within 30 calendar days after contract start date or effective date of incorporation of this requirement into the contract, whichever is applicable. Upon request, the contractor shall submit certificates of completion for each affected contractor employee and subcontractor employee, to the COR or to the contracting officer (if a COR is not assigned) within 5 calendar days after completion of training by all employees and subcontractor personnel. AT Level 1 Awareness training is available at the following website: <https://atlevel1.dtic.mil.at/> or it can be provided by the RA ATO in presentation form which will be documented via memorandum.

- **( OPOSEC 3) Access and General Protection/Security Policy and Procedures:** All contractor and all associated subcontractors employees shall comply with applicable installation, facility and area commander installation/facility access and local security policies and procedures (provided by government representative). The contractor shall also provide all information required for background checks or background investigation and to meet installation/facility access requirement to be accomplished by installation Provost Marshall Office, Director of Emergency Services, or Security Office. Contractor workforce must comply with all personal identity verification requirements as directed by DOD, HQDA and/or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition (FPCON) at any installation or facility change, the Government may require changes in contractor security matters or processes.
- **(OPSEC 4) Suspicious Activity Reporting Training (e.g. [iWATCH](#), [CorpsWatch](#), or [See Something, Say Something](#)):** The contractor and all associated subcontractors shall receive a brief/training (provided by the RA) on the local suspicious activity reporting program. This locally developed training will be used to inform employees of the types of behavior to watch for and instruct employees to report suspicious activity to the project manager, security representative, or law enforcement entity. The training shall be completed within 30 calendar days of contract award and within 30 calendar days of new employees commencing performance with the results reported to the COR NLT 5 calendar days after the completion of the training.



- **(POSEC 7) For Contracts that Require OPSEC Training:** All new contractor employees will complete Level 1 OPSEC Training within 30 calendar days of their reporting for duty. Additionally, all contractor employees must complete annual OPSEC awareness training. The contractor shall submit certificates of completion for each affected contractor and subcontractor employee, to the COR or to the contracting officer (if a COR is not assigned), within 5 calendar days after completion of training. OPSEC awareness training is available at the following website: <https://www.lad.gov/loss/> or <http://www.cdse.edu/catalog/operations-security.html> or it can be provided by the RA OPSEC Officer in presentation form which will be documented via memorandum.
- **(OPSEC 15) Pre-screen candidates using E-Verify Program:** The contractor must pre-screen candidates using the E-verify Program (<http://www.uscis.gov/e-verify>) website to meet the established employment eligibility requirements. The Vendor must ensure that the Candidate has two valid forms of Government issued identification prior to enrollment to ensure the correct information is entered into the E-verify system. An initial list of verified/eligible Candidates must be provided to the COR no later than 3 business days after the initial contract award. When contracts are with individuals, the individuals will be required to complete a **FORM 1-9** Employment Eligibility Verification, with the designated Government representative. This form will be provided to the Contracting Officer and shall become part of the official contract file.
- In addition should the Force Protection Condition (FPCON) at Fort Irwin and its facilities would change, the Government may require changes in contractor security matters or processes. Contractor employees are prohibited from possessing weapons, firearms, or ammunition, on themselves or within their Contractor-owned vehicle or privately-owned vehicle while in performance of the contract.
- **Operation Security (OPSEC):** Contractor personnel must protect information that has been designated as critical in the performance of the contract. Critical information will only be disseminated on a "need-to-know" basis and not be discussed in public areas such as hallways, bathrooms, eateries, smoke shacks, or any off-base gathering locations. Contractor employees will not pass critical information over unsecured telephones, facsimiles, and/or e-mail outside of the Department of Defense Network. Contractor employees will not post critical information on the web, personal "blogs," or where it is visible to visitors or the public.



### **CONTRACTOR MANPOWER REPORTING REQUIREMENT:**

- The “contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the USACE-LA District via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address:  
<https://cmra.army.mil/default.aspx?ReturnnUrl=%2f>. Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year, beginning with 2013. Contractors may direct questions to the help desk at help desk at:  
<http://www.ecmra.mil> to review user manual and gain an understanding about the data fields that will be included in the reporting structure hosted at  
<http://www.ecmra.mil>



**SUMMARY OF WORK:** THE CONTRACTOR SHALL BE REQUIRED TO PROVIDE MATERIALS, EQUIPMENT, LABOR AND SUPERVISION NECESSARY TO COMPLETE THE PROJECT AND READY FOR ITS INTENDED USE.

**SCOPE OF WORK SPECIFICS:**

In accordance with the Request for Proposal, the FY14 Master POCA Specification (as amended), the County of San Bernardino Transportation Department Standard Specifications and Drawings, and the Ft. Irwin Department of Public Works requirements, the Contractor shall provide all plant, labor, equipment, and materials to complete, in-place, all work specified.

Reference is made to the attached documents, which form a part of this contract:

1. Bid Schedule
2. Submittal Register
3. Specification Section 02 36 00 and 33 15 19
4. Drawings

The Contractor will be provided an electronic copy of the USACE contract documents. The Contractor shall procure the County of San Bernardino Transportation Department Standard Specifications and Drawings, and obtain guidance from the Ft. Irwin Department of Public Works related to traffic control, detours, utility work, dig permits, etc.

The work for Section 3, Civil Repair includes, but is not limited to, excavation and embankment, grading and drainage, stonework, channel and culvert cleanouts, and guardrail installation.

**SUBMITTAL AND DELIVERABLES REQUIREMENTS:**

- One (1) Electronic set PDF Format, in addition to what is list below – Contractor shall submit utilizing the ENG Form 4025-R for Submittals and within 21 days after Notice to Proceed is issued.
- All submittals shall be submitted for COR approval.
- All Submittals shall be submit and approved before construction will start.
- Under general requirements – per section 1.1 (The contractor shall provide all necessary permits, material, labor, equipment, testing, drawings and/or technical information in accordance with this scope of work.)(Submittal shall be Microsoft Word compatible version 2003 or PDF Format).
- Under general requirements – per section 1.4 (The contractor shall be required to submit for request, any outages no less than 21 calendar days before the outage.)(Electronic submittal shall be Microsoft Word compatible version 2003 or PDF Format)





- Work schedule (Electronic submittal shall be PDF Format and Microsoft Projects version 2003).
- Contractor's License.
- Under this SOW all submittal requirements (Example: Submit for Approval).
- Weekly status reports showing progress and percent complete.
- Partial and final pay estimate on Form ENG 93 to the KO for processing.
- Operation and Maintenance manuals.
- Roofing installation and material Certification and warranty.
- AS-BUILT CONDITION: Site Plan (Showing location in plan view and details, site plan will show all/any located utilities during construction); floor plan, elevations, roof plan and construction details (per architectural standards); Mechanical Plan (Plumbing plan, HVAC Plan, schematics, schedules and details); Electrical Plan (Lighting plan, receptacle plan, communication plan, fire control plan, schematics, schedules and details) (One (1) hardcopy set 'E' size and one (1) electronic submittal shall be AutoCAD compatible version 2006).
- Provide at the completion of the project Transference of Property from the Contractor to the Government utilizing Form DD 1354.

**2.POINT OF CONTACT.** The Contractor shall attend and participate in a Site Visit and Site Survey in accordance with the Master POCA Specification Section 01 00 00, Paragraph 7.b. Site Visit and Site Survey. Arrangements for the coordination meeting and to visit the site can be made by contacting Maj. Triet Bui at (760) 256-4541.

### **3.SECURITY MEASURES.**

**3.1** All Contractor and all associated sub-contractors employees shall comply with applicable installation, facility and area commander installation/facility access and local security policies and procedures (provided by government representative). The contractor shall also provide all information required for background checks or background investigation and to meet installation/facility access requirements to be accomplished by installation Provost Marshal Office, Director of Emergency Services or Security Office. Contractor workforce must comply with all personal identity verification requirements as directed by DOD, HQDA and/or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition (FPCON) at any installation or facility change, the Government may require changes in contractor security matters or processes.

**3.2** The Contractor must pre-screen Candidates using the E-verify Program (<http://www.uscis.gov/e-verify>) website to meet the established employment eligibility requirements. The Vendor must ensure that the Candidate has two valid forms of Government issued identification prior to enrollment to ensure the correct information is entered into the E-



verify system. An initial list of verified/eligible Candidates must be provided to the COR no later than 3 business days after the initial contract award.

**4. MATERIAL, EQUIPMENT, SUPPLIES & INSTALLATION.** All materials, equipment and supplies to be incorporated into work under the terms of this contract/task order shall be “new” and unused at the time of award. Material or equipment containing asbestos in any form shall not be incorporated into the equipment or materials.

**4.1** Any material, equipment or supplies required in the performance of the contract/task order, but not covered by language within the contract/task order shall be those standard products of a reputable manufacturers and suitable for the intended use unless so directed by the Contracting Officer (KO) in writing.

**4.2** All materials, equipment and installation shall be in accordance with the manufacturers’ drawings, specifications and recommendations.

**5. PRICE PROPOSAL REQUIREMENTS:** The price proposal shall include a cost proposal, a proposal narrative, and a proposal schedule.

**5.1 Cost Proposal:** The cost proposal shall include a table of contents and the information specified in Specification Section 01 00 00, Paragraph 4, of the Master solicitation. The costs are to be provided in sufficient detail to allow the government to evaluate the costs.

**5.2 Proposal Narrative:** A written proposal narrative shall be prepared and submitted as part of description of the actions, procedures, and methods of construction required.

**5.3 Proposal Schedule:** A proposal schedule shall be prepared and submitted as part of the price proposal. The proposal schedule shall be in the form of a progress or bar chart of suitable scale and show both series and parallel tasks leading to completion of the work. The schedule shall include, but is not limited to, planning, procurement, mobilization and demobilization, installation, and other major contract related activities as appropriate. The schedule must also include any anticipated utility outages required.

**6.1 SUBMITTALS/TRANSMITTALS AFTER AWARD:** The Contractor shall perform submittal review and approval in conformance with Specification Section 01 33 00, Submittal Procedures, of the Master Solicitation. Provide four copies. The Government shall have a review period of 21 calendar days for all submittals. The Contractor shall develop and prepare a submittal register and submit to the COR for approval. The submittal register shall include the following, but not limited to:

**6.1.1** A project Schedule

**6.1.2** Quality Control Plan



- 6.1.3 Accident Prevention Plan
- 6.1.4 Submittal Register
- 6.1.5 Construction Site Plan
- 6.1.6 Storm Water Prevention and Pollution Plan
- 6.1.7 Environmental Protection Plan

**7. QUALITY CONTROL SYSTEM (QCS)/RESIDENT MANAGEMENT SYSTEM**

**(RMS):** The Contractor shall use QCS to record, maintain, and to submit various information throughout the contract period in conformance with Specification 01 45 00. 10 10, Quality Control System, of the Master Solicitation.

**8. COORDINATION:** It shall be the Contractor's responsibility to coordinate access to the work areas with the COR and Ft Irwin Base Personnel.

**9. WORKING HOURS:** Working hours for the Contractor will normally be between the hours of 6:00 A.M. and 6:00 P.M., Monday through Friday, excluding Federal holidays except as noted above. If the Contractor desires or is required to work during periods other than above, the Contractor must identify, in writing, to the COR at least 7 calendar days in advance, the dates/times desired and identify the work that will be accomplished. The Contractor shall notify the COR as early as possible whenever performing work which has not been scheduled or will be "hidden" to ensure required Government verifications and inspections may be accomplished. If Government verifications and inspections are not accomplished as a result of lack of notification, the Contractor bears the risk of removing work to allow the verifications and inspections be accomplished.

**10. PERMITS:** The Contractor shall pay for and obtain all permits (e.g., air quality permits, dust permits, excavation permits, etc.) for the successful execution of this project.

**11. CONTRACTOR GENERAL RESPONSIBILITY:** The Contractor shall perform all management, supervision, and other administrative activities necessary to assure performance in strict compliance with the terms and conditions of this contract.

**11.1** The Contractor shall provide all labor, materials, equipment, supplies, permits, fees, and consultant services required to construct.

**11.2** The Contractor shall be responsible for the professional quality, code compliance, and coordination of all drawings, specifications, and other documents or publications upon which the construction is based.

**11.3** All drawings, details, specifications and criteria provided in this RFP package shall be used by the Contractor to complete construction of the CLINs. All specifications provided herein apply to construction. Any discrepancies found by the offeror shall be identified to the



Contracting Officer before the submittal of the offeror's proposal. The Contractor is solely responsible for the content of the proposal and its compliance with all RFP requirements and all referenced codes and criteria.

**11.4** All surveys performed by the Contractor, including but not limited to construction staking and as-built drawings, during construction shall be performed under the direction of a licensed professional Surveyor. All construction required of the Contractor to complete the construction shall be in accordance with the criteria contained herein using industry standard materials and efficient practices.

**11.5** The Contractor shall use materials and equipment accepted within the construction industry. The materials selected shall be of high quality, durable and easily maintained.

**11.6** Beginning on the date of Notice to Proceed (NTP), the Contractor or his representation shall be available to the U.S. Army Corps of Engineers' representatives for response to requests for information, discussion of contract performance, and other contract administration activities such as billing or payment, etc. The Contractor shall provide the names, job titles, and contact information, to include telephone numbers (business, cell phones, facsimile, pager numbers, etc.) of a senior manager within the Contractor's organization and a minimum of one similarly qualified alternate to serve as continuously available representative with the COR. The Contractor shall submit the above information to the Contracting Officer by email within two calendar days following receipt of the NTP. During the contract period, the Contracting Officer and the COR shall be notified immediately, by email, of any changes regarding the designated representatives.

**11.7** The Contractor shall be responsible for the coordination of all Sub-Contractors required to complete construction. Neither the Contractor, nor the Contractor's representatives, shall release any report, data, specification, photograph, cost estimate, nor other information in any form obtained or prepared under this contract without prior written approval of the Contracting Officer.

**11.8** Upon completion of construction the Contractor shall submit Final As-Built Drawings and Specifications in accordance with Section 01 78 00 Closeout Submittals. Other construction records, including RFI's and QA/QC documents, shall be submitted in Adobe Acrobat PDF format.

## **12. AS BUILTS:**

**12.1** Provide submittals, shop drawings and construction deliverables as defined in the Design Compatibility Guidelines and the scope of work documents.

**12.2** Prior to the Contracting Officer's final acceptance of and final payment for the completed project, submit for approval the record as-built drawings, disks, documents, and shop drawings



as required above or in the following paragraphs, no later than 30 days after the Final Inspection. These requirements shall be included as submittals.

**12.3 Record As-built Drawings.** Record drawings shall be kept at the job site at all times, and shall be made available upon request by either or both the Quality Assurance Representative, Project Engineer or the COR. The record drawings shall be marked up on a daily basis to show actual "as-built" construction and conditions. Standard drafting practices shall be used to represent changes and shall include supplemental notes, legends, details and dimensions as required to show actual "as-built" construction.

**13. NOTIFICATION, DEMOLITION, DISPOSAL, AND SALVAGE:** Notification, demolition, disposal, and salvage shall be performed in accordance with all laws, regulations, and requirements of Federal, State, Regional, and Local authorities. All debris shall be transported off-site and properly disposed.

**14. DEBRIS CONTROL AND CLEAN-UP:** The Contractor shall maintain the site so it is free from construction debris and trash and is in a clean and orderly condition. The Contractor is responsible for the removal of debris and trash daily. No debris or trash shall be disposed on the installation or any other Federal land, nor shall it be disposed in violation of any Municipal, County or State Ordinances.

**15. FINAL CLEAN-UP:** The Contractor shall perform the final clean-up prior to the final inspection.

**16. SAFETY:** Adequate safety protection shall be provided at all times. Work shall be performed in a manner to prevent hazards. The Contractor shall observe all safety and fire regulations, as well as, safety regulations presently enforced at the project site by the installation. The construction shall be performed in accordance with the Corps of Engineers EM 385-1-1, Safety and Health Requirements Manual, the Occupational Safety and Health Act (OSHA) Public Law 91-596, and Army Regulations. The Contractor shall comply with the installation fire regulations and become thoroughly familiar with the fire safety requirements applicable to this project.

**16.1** The Contractor shall identify Emergency Response support within their Emergency Action Plan (EAP).

**16.2** The Contractor shall identify Fire and Rescue support within their EAP.

**17. ENVIRONMENTAL:** The Contractor shall be responsible for complying with all federal, state, and local environmental regulations included as part of the processes in performing the work included in this project.



**18. TIME EXTENSIONS FOR ADVERSE WEATHER:** This provision specifies the procedure for the determination of time extensions for unusually severe weather in accordance with the Contract Clause entitled "DEFAULT (FIXED PRICE CONSTRUCTION)". In order for the Contracting Officer to award a time extension under this clause, the following conditions must be satisfied:

**18.1** The weather experienced at the project site during the contract period must be found to be unusually severe, that is, more severe than the adverse weather anticipated for the project location during any given month.

**18.2** The unusually severe weather must actually cause a delay to the completion of the project. The delay must be beyond the control and without the fault or negligence of the Contractor.

**18.3** The following table of monthly anticipated adverse weather delays is based on National Oceanic and Atmospheric Administration (NOAA) or similar data for the project location and will constitute the base line for monthly weather time evaluations. The Contractor's progress schedule must reflect these anticipated adverse weather delays in all weather dependent activities. Monthly Anticipated Adverse Weather Delay Work Days Based on (5) Day Work Week.

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
#Days	6	3	1	1	0	1	2	1	1	1	2	7

(Upon acknowledgement of the Notice to Proceed (NTP) and continuing throughout the contract, the Contractor will record on the daily CQC report, the occurrence of adverse weather and resultant impact to normally scheduled work. Actual adverse weather delay days must prevent work on critical activities for 50 percent or more of the Contractor's scheduled work day.

The number of actual adverse weather delay days shall include days impacted by actual adverse weather (even if adverse weather occurred in previous month), be calculated chronologically from the first to the last day of each month, and be recorded as full days. If the number of actual adverse weather delay days exceeds the number of days anticipated in the table above, the Contracting Officer will convert any qualifying delays to calendar days, giving full consideration for equivalent fair weather work days, and issue a modification in accordance with the Contract Clause entitled "DEFAULT (FIXED PRICE CONSTRUCTION)". See Section 01505; paragraph 1.8 Time Extension for Unusually Severe Weather.

**19. LIQUIDATED DAMAGES:** Refer to Specification Section 00 73 00, FAR 52.211-12, Liquidated Damages-Construction, of the basic contract. Liquidated damages for this project are \$1,350.00 for each calendar day of delay until the work is completed or accepted.



**20. PERIOD OF PERFORMANCE:** Refer to Specification Section 00 73 00 Special Contract Requirements, FAR 52.211-10, “Commencement, Prosecution, and Completion of Work.” The Contractor shall be required to commence work under this Task Order upon approval of payment and performance bonds and receipt of Notice to Proceed (NTP) in writing. The Contractor shall prosecute the work diligently, and complete the base bid work ready for use no later than 180 calendar days from acknowledgement of Notice to Proceed. The time stated for completion shall include final cleanup of the premises and completion of as-built drawings..

**21. PERFORMANCE AND PAYMENT BONDS:** The Contractor shall obtain and submit performance and payment bonds in the full amount of the task order. Contractor will not be allowed to proceed with the work until the bonds are approved and notice-to-proceed issued in writing.

**22. WAGE DETERMINATIONS:** Refer to Specification Section 01 00 00 Paragraph 4(a) and (b), of the Master Solicitation W912PL-15-R-0015. Refer to CA140037 08/22/2014 CA37. Wages shall be covered in accordance with the applicable Decision. This Decision has been provided with this scope of work.

Please Note: at the time of Task Order Award, Contracting Division incorporates the most current wage rate decision as implied by paragraph 4. of Section 01 00 00 in the Master Solicitation.



PRICING SCHEDULE  
PERIOD OF PERFORMANCE: 180 DAYS FROM NTP

CONTRACTOR SHALL FURNISH ALL LABOR, MATERIAL, EQUIPMENT, AND SUPERVISION NECESSARY TO PERFORM ALL WORK IN STRICT ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH IN THE CONTRACT TO INCLUDE ALL ATTACHMENTS THERETO.

**POCA W912PL-14-R-0089  
CAFI-1426**

**Section 3, Civil Repair**

**Ft Irwin NTC  
San Bernardino County, California**

<u>Item No.</u>	<u>Description</u>	<u>Estimated Quality</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Price</u>
0001	AREA NO. 14	1	JOB	<u>LUMP SUM</u>	\$ _____
0002	AREA NO. 41	1	JOB	<u>LUMP SUM</u>	\$ _____
0003	AREA NO.45	1	JOB	<u>LUMP SUM</u>	\$ _____
0004	AREA NO.63	1	JOB	<u>LUMP SUM</u>	\$ _____
TOTAL BID (Line Items 0001 thru 0004)					\$ _____





Offeror Notes:

1. Performance Period: The Offeror shall complete and offer on all items in the Pricing Schedule to correspond with the completion time in calendar days after receipt of notice to proceed as specified in Section 00 73 00, Special Contract Requirements, FAR 52.211-11 "Commencement, Prosecution and Completion of Work."
2. The Contract Clause 52.232-27, "Prompt Payment for Construction Contracts": requires that the name and address of the Contractor Official, to whom payment is to be sent, be the same as that in the contract or in the proper Notice of Assignment.
3. Procuring Contracting Officer. The Contracting Officer who signs this contract will be the Procuring Contracting Officer for this contract. However, any Contracting Officer assigned to the Los Angeles District, contracting within their authority, may take formal action on the contract when the Procuring Contracting Officer is unavailable and the action needs to be taken.
4. Payment of Electronic Funds Transfer (EFT) is the mandatory method of payment. The Contractors attention is directed to Contract Clause 52.232-33 "Payment by Electronic Funds Transfer-System for Award Management" located in Section 00 70 00.
5. The Offeror shall provide supplement cost data in sufficient detail to allow analysis of labor, materials, and all else necessary to perform all work in strict accordance with the terms and conditions set forth in the contract. The pricing proposal must provide a summary of total costs for each cost element (labor, equipment, materials, and subcontracts). The Offeror shall identify which items of cost are factual and which are judgmental. The Government request price competition on all trade work and other related services that will not be performed by the Offeror. If subContractor quotations or offers for lesser amounts than proposed were available, such quotations or offers should be identified with an explanation for selection of the larger cost element.
6. FAR Clause 52.236-3 "Site Investigation and Conditions Affecting the Work" and FAR Clause 52.236-27, "Site Visit (Construction)", requires the prospective Offeror to take the necessary steps to ascertain the nature and location of the work associated with this action to include all general and local conditions which could affect the work or its costs. The Government will make available to the Contractor drawings, sketches, and other data which may provide information concerning the performance of the work; however, the Government assumes no responsibility for any conclusions or interpretations made by the prospective Offeror based on the information made available by the Government.



**CERTIFICATE OF CURRENT COST OR PRICING DATA**  
Per Federal Acquisition Regulation 15.406-2

This is to certify that, to the best of my knowledge and belief, the cost or pricing data (as defined in section 2.101 of the Federal Acquisition Regulation (FAR) and required under FAR subsection 15.403-4) submitted, either actually or by specific identification in writing, to the Contracting Officer or to the Contracting Officer’s representative in support of W912PL-14-R - 0089 task order 0001 (SPL-CAFI-1426)\* in the amount of \_\_\_\_\_ are accurate, complete, and current as of \_\_\_\_\_\*\*. This certification includes the cost or pricing data supporting any advance agreements and forward pricing rate agreements between the offeror and the Government that are part of the proposal.

Firm \_\_\_\_\_

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Date of execution \*\*\* \_\_\_\_\_

\*Identify the proposal, request for price adjustment, or other submission involved, giving the appropriate identifying number (e.g., RFP No.).

\*\*Insert the day, month, and year when price negotiations were concluded and price agreement was reached or, if applicable, an earlier date agreed upon between the parties that is as close as practicable to the date of agreement on price.

\*\*\*Insert the day, month and year of signing, which should be as close as practicable to the date when the price negotiations were concluded and the contract price was agreed to.



**US Army Corps  
of Engineers®**

Solicitation No. W912PL-14-R-0089 Task Order 001, AAPB #SPL-CAFI-1426  
Section 3, Civil Repair, Ft Irwin National Training Center, CA  
September 04, 2014

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(End of certificate (2002))