

SECTION B

CONSTRUCTION PRICING

PRICING SCHEDULE

The Government's payment for the items listed in the Pricing Schedule shall constitute full compensation to the Contractor for furnishing all plant, labor, tools, parts, equipment, appliances, transportation, indirect costs, bonds, parking, taxes, materials and incidentals needed to perform all operations required to complete the work in conformity with the drawings and specifications for **VA Project No. 554-13-817, FY 2013 (formerly FY 14) Renovations.**

The Contractor shall include prices for all CLIN items listed in the Pricing Schedule below and include all costs associated for work in the specifications and drawings. Contractors must bid on ALL bid items and the Government reserves the right to award ALL or NONE of the alternate bid items.

Work will be accomplished at the VA Eastern Colorado Health Care System at the Denver, CO VAMC; the address is 1055 Clermont Avenue, Denver, Co 80122

CLIN	Description	QTY	Unit of Issue	Total Cost
0001	FY 2013 Renovations Construction Services	1	JB	
0002	South stair 4/A1.2 to building 7 (alternate referenced in #2 on the pre-bid Q&A)	1	JB	

Note: Offerors must provide prices for all items. Failure to provide prices for all line items shall render your proposal non-responsive.

CLIN – CONTRACT LINE ITEM

QTY- Quantity

RFP- Request for Proposal

IAW- In Accordance With