

ATTACHMENT J-0200000-12
EXHIBIT LINE ITEM NUMBERS
SOLICITATION/CONTRACT #N40085-16-R-6118
 Contract Estimate
ROLL UP

ELIN /Sub ELIN	Description	Base	Option 1	Option 2	Option 3	Option 4
	1 Spec Item 3 (Fire Protection Equipment)					
001AA	Preventive Maintenance Program to include Section C 1502000 Spec Items 3.1, 3.1.1, 3.1.2, 3.1.3, 3.2, and 3.2.1					
001AB	Inspection, Testing, and Certification Program (inclusive of Backflow Prevention devices), Section C 1502000 Spec Items 3.2.1.2, 3.2.1.3, & 3.2.1.4					
	Subtotal					
	2 Spec Item 3 - (Utility Systems & Equipment)					
002AA	Preventive Maintenance Program to include Section C 1502000 Spec Items 3.1, 3.1.1, 3.1.2, 3.1.3, 3.2, and 3.2.2					
002AB	Inspection, Testing, and Certification Program (inclusive of Backflow Prevention devices), Section C 1502000 Spec Items 3.2.2.1, 3.2.2.2, and 3.2.2.3					
	Subtotal					
700	TOTAL REOCCURRING (FFP) LINE ITEMS					
	TOTAL NON-REOCCURRING (IDIQ) LINE ITEMS					

**ATTACHMENT J-0200000-12
EXHIBIT LINE ITEM NUMBERS
SOLICITATION NO. N40085-16-R-6118**

**CLIN Line Item 0001 Recurring (formerly Firm Fixed Price)(FFP) - BASE PERIOD
PROVIDE PRICES FOR FACILITY INVESTMENT - FIRM FIXED PRICE - IN ACCORDANCE WITH SECTION C, SPEC ITEM 3
ELINs A001 through A002**

ELIN /Sub ELIN	Description	Quantity	Unit of Issue	Unit Price	Total	CAC
A001	Spec Item 3 (Fire Protection Equipment)					
A001AA	Preventive Maintenance Program to include Section C 1502000 Spec Items 3.1, 3.1.1, 3.1.2, 3.1.3, 3.2, and 3.2.1	12	MO			
A001AB	Inspection, Testing, and Certification Program (inclusive of Backflow Prevention devices), Section C 1502000 Spec Items 3.2.1.2, 3.2.1.3, & 3.2.1.4	12	MO			
	Subtotal					
A002	Spec Item 3 - (Utility Systems & Equipment)					
A002AA	Preventive Maintenance Program to include Section C 1502000 Spec Items 3.1, 3.1.1, 3.1.2, 3.1.3, 3.2, and 3.2.2	12	MO			
A002AB	Inspection, Testing, and Certification Program (inclusive of Backflow Prevention devices), Section C 1502000 Spec Items 3.2.2.1, 3.2.2.2, and 3.2.2.3	12	MO			
	Subtotal					
	TOTAL RECURRING (FFP) LINE ITEMS			TOTAL		

**ATTACHMENT J-0200000-12
EXHIBIT LINE ITEM NUMBERS
SOLICITATION NO. N40085-16-R-6118**

**CLIN Line Item 0002 Non- Recurring (formerly Indefinite Quantity/Indefinite Delivery)(IDIQ) - BASE PERIOD
PROVIDE PRICES FOR FACILITY INVESTMENT - IN ACCORDANCE WITH SECTION C, SPEC ITEM 3
ELINs A700 and A701**

ELIN	Product Name (120 Characters)	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC
A700	LABOR	Inflation Rate					
A700AA	Laborer	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR			
A700AB	Insulator	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR			
A700AC	Electrician	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR			
A700AD	Welder	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	300	HR			
A700AE	Plumber/Pipefitter	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR			
A700AF	Mechanic (Heavy Equipment)	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR			
A700AG	Equipment Operator	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR			
A700AH	Mason	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	200	HR			
A700AI	Sprinkler Technician	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR			
A700AJ	Professional Engineer (P.E.)	Provide labor to perform all Unit Priced Labor work subject to Service Contract Act Wage Rates per the scope and delivery schedule specified in the order.	250	HR			
A701	MATERIAL AND EQUIPMENT						
A701AA	Material Costs- MUST BE NEGOTIATED BY KO.	Provide all materials to perform Unit Priced Labor work per the scope and delivery schedule specified in the order. Use with ELIN A702. These material costs MUST BE NEGOTIATED BY KO USING ETO PROCESS.	1	LS	\$ 150,000.00	\$150,000.00	
A701AB	Specialized Equipment MUST BE NEGOTIATED BY KO.	Provide all equipment to perform Unit Priced Labor work per the scope and delivery schedule specified in the order. Use with ELIN A702. These material costs MUST BE NEGOTIATED BY KO USING ETO PROCESS.	1	LS	\$ 25,000.00	\$25,000.00	
		TOTAL INDEFINITE QUANTITY PRICE BASE YEAR					

**ATTACHMENT J-0200000-12
EXHIBIT LINE ITEM NUMBERS
SOLICITATION NO. N40085-16-R-6118**

**CLIN Line Item 0003 Recurring (formerly Firm Fixed Price)(FFP) - FIRST OPTION PERIOD
PROVIDE PRICES FOR FACILITY INVESTMENT - FIRM FIXED PRICE - IN ACCORDANCE WITH SECTION C, SPEC ITEM 3
ELINs B001 through B002**

ELIN /Sub #	Description	Quantity	Unit of Issue	Unit Price	Total	CAC
B001	Spec Item 3 (Fire Protection Equipment)					
B001AA	Preventive Maintenance Program to include Section C 1502000 Spec Items 3.1, 3.1.1, 3.1.2, 3.1.3, 3.2, and 3.2.1	12	MO			
B001AB	Inspection, Testing, and Certification Program (inclusive of Backflow Prevention devices), Section C 1502000 Spec Items 3.2.1.2, 3.2.1.3, & 3.2.1.4	12	MO			
	Subtotal					
B002	Spec Item 3 - (Utility Systems & Equipment)					
B002AA	Preventive Maintenance Program to include Section C 1502000 Spec Items 3.1, 3.1.1, 3.1.2, 3.1.3, 3.2, and 3.2.2	12	MO			
B002AB	Inspection, Testing, and Certification Program (inclusive of Backflow Prevention devices), Section C 1502000 Spec Items 3.2.2.1, 3.2.2.2, and 3.2.2.3	12	MO			
	Subtotal					
	TOTAL RECURRING (FFP) LINE ITEMS			TOTAL		

**ATTACHMENT J-0200000-12
EXHIBIT LINE ITEM NUMBERS
SOLICITATION NO. N40085-16-R-6118**

**CLIN Line Item 0004 Non- Recurring (formerly Indefinite Quantity/Indefinite Delivery)(IDIQ) - FIRST OPTION PERIOD
PROVIDE PRICES FOR FACILITY INVESTMENT - IN ACCORDANCE WITH SECTION C, SPEC ITEM 3**

ELINs B700 and B701

ELIN	Product Name (120 Characters)	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC
B700	LABOR	Inflation Rate					
B700AA	Laborer	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR	\$ -		
B700AB	Insulator	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR	\$ -		
B700AC	Electrician	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR	\$ -		
B700AD	Welder	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	300	HR	\$ -		
B700AE	Plumber/Pipefitter	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR	\$ -		
B700AF	Mechanic (Heavy Equipment)	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR	\$ -		
B700AG	Equipment Operator	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR	\$ -		
B700AH	Mason	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	200	HR	\$ -		
B700AI	Sprinkler Technician	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR	\$ -		
B700AJ	Professional Engineer (P.E.)	Provide labor to perform all Unit Priced Labor work subject to Service Contract Act Wage Rates per the scope and delivery schedule specified in the order.	250	HR	\$ -		
B701	MATERIAL AND EQUIPMENT						
B701AA	Material Costs- MUST BE NEGOTIATED BY KO.	Provide all materials to perform Unit Priced Labor work per the scope and delivery schedule specified in the order. Use with ELIN A702. These material costs MUST BE NEGOTIATED BY KO USING ETO PROCESS.	1	LS	\$ 150,000.00	\$150,000.00	
B701AB	Specialized Equipment MUST BE NEGOTIATED BY KO.	Provide all equipment to perform Unit Priced Labor work per the scope and delivery schedule specified in the order. Use with ELIN A702. These material costs MUST BE NEGOTIATED BY KO USING ETO PROCESS.	1	LS	\$ 25,000.00	\$25,000.00	
		TOTAL INDEFINITE QUANTITY PRICE FIRST OPTION YEAR					

ATTACHMENT J-0200000-12
EXHIBIT LINE ITEM NUMBERS
SOLICITATION NO. N40085-16-R-6118

CLIN Line Item 0005 Recurring (formerly Firm Fixed Price)(FFP) - SECOND OPTION PERIOD
PROVIDE PRICES FOR FACILITY INVESTMENT - FIRM FIXED PRICE - IN ACCORDANCE WITH SECTION C, SPEC ITEM 3
ELINs C001 through C002

ELIN /Sub H	Description	Quantity	Unit of Issue	Unit Price	Total	CAC
C001	Spec Item 3 (Fire Protection Equipment)					
C001AA	Preventive Maintenance Program to include Section C 1502000 Spec Items 3.1, 3.1.1, 3.1.2, 3.1.3, 3.2, and 3.2.1	12	MO			
C001AB	Inspection, Testing, and Certification Program (inclusive of Backflow Prevention devices), Section C 1502000 Spec Items 3.2.1.2, 3.2.1.3, & 3.2.1.4	12	MO			
	Subtotal					
C002	Spec Item 3 - (Utility Systems & Equipment)					
C002AA	Preventive Maintenance Program to include Section C 1502000 Spec Items 3.1, 3.1.1, 3.1.2, 3.1.3, 3.2, and 3.2.2	12	MO			
C002AB	Inspection, Testing, and Certification Program (inclusive of Backflow Prevention devices), Section C 1502000 Spec Items 3.2.2.1, 3.2.2.2, and 3.2.2.3	12	MO			
	Subtotal					
	TOTAL RECURRING (FFP) LINE ITEMS			TOTAL		

**ATTACHMENT J-0200000-12
EXHIBIT LINE ITEM NUMBERS
SOLICITATION NO. N40085-16-R-6118**

**CLIN Line Item 0006 Non- Reoccurring (formerly Indefinite Quantity/Indefinite Delivery)(IDIQ) - SECOND OPTION PERIOD
PROVIDE PRICES FOR FACILITY INVESTMENT - IN ACCORDANCE WITH SECTION C, SPEC ITEM 3
ELINs C700 and C701**

ELIN	Product Name (120 Characters)	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC
C700	LABOR	Inflation Rate;					
C700AA	Laborer	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR	\$ -		
C700AB	Insulator	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR	\$ -		
C700AC	Electrician	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR	\$ -		
C700AD	Welder	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	300	HR	\$ -		
C700AE	Plumber/Pipefitter	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR	\$ -		
C700AF	Mechanic (Heavy Equipment)	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR	\$ -		
C700AG	Equipment Operator	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR	\$ -		
C700AH	Mason	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	200	HR	\$ -		
C700AI	Sprinkler Technician	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR	\$ -		
C700AJ	Professional Engineer (P.E.)	Provide labor to perform all Unit Priced Labor work subject to Service Contract Act Wage Rates per the scope and delivery schedule specified in the order.	250	HR	\$ -		
C701	MATERIAL AND EQUIPMENT						
C701AA	Material Costs- MUST BE NEGOTIATED BY KO.	Provide all materials to perform Unit Priced Labor work per the scope and delivery schedule specified in the order. Use with ELIN A702. These material costs MUST BE NEGOTIATED BY KO USING ETO PROCESS.	1	LS	\$ 150,000.00	\$150,000.00	
C701AB	Specialized Equipment MUST BE NEGOTIATED BY KO.	Provide all equipment to perform Unit Priced Labor work per the scope and delivery schedule specified in the order. Use with ELIN A702. These material costs MUST BE NEGOTIATED BY KO USING ETO PROCESS.	1	LS	\$ 25,000.00	\$25,000.00	
		TOTAL INDEFINITE QUANTITY PRICE SECOND OPTION YEAR					

**ATTACHMENT J-0200000-12
EXHIBIT LINE ITEM NUMBERS
SOLICITATION NO. N40085-16-R-6118**

**CLIN Line Item 0005 Recurring (formerly Firm Fixed Price)(FFP) - THIRD OPTION PERIOD
PROVIDE PRICES FOR FACILITY INVESTMENT - FIRM FIXED PRICE - IN ACCORDANCE WITH SECTION C, SPEC ITEM 3
ELINs D001 through D002**

ELIN /Sub #	Description	Quantity	Unit of Issue	Unit Price	Total	CAC
D001	Spec Item 3 (Fire Protection Equipment)					
D001AA	Preventive Maintenance Program to include Section C 1502000 Spec Items 3.1, 3.1.1, 3.1.2, 3.1.3, 3.2, and 3.2.1	12	MO			
D001AB	Inspection, Testing, and Certification Program (inclusive of Backflow Prevention devices), Section C 1502000 Spec Items 3.2.1.2, 3.2.1.3, & 3.2.1.4	12	MO			
	Subtotal					
D002	Spec Item 3 - (Utility Systems & Equipment)					
D002AA	Preventive Maintenance Program to include Section C 1502000 Spec Items 3.1, 3.1.1, 3.1.2, 3.1.3, 3.2, and 3.2.2	12	MO			
D002AB	Inspection, Testing, and Certification Program (inclusive of Backflow Prevention devices), Section C 1502000 Spec Items 3.2.2.1, 3.2.2.2, and 3.2.2.3	12	MO			
	Subtotal					
	TOTAL RECURRING (FFP) LINE ITEMS			TOTAL		

**ATTACHMENT J-0200000-12
EXHIBIT LINE ITEM NUMBERS
SOLICITATION NO. N40085-16-R-6118**

**CLIN Line Item 0006 Non- Recurring (formerly Indefinite Quantity/Indefinite Delivery)(IDIQ) - THIRD OPTION PERIOD
PROVIDE PRICES FOR FACILITY INVESTMENT - IN ACCORDANCE WITH SECTION C, SPEC ITEM 3
ELINs D700 and D701**

ELIN	Product Name (120 Characters)	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC
D700	LABOR	Inflation Rate;					
D700AA	Laborer	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR	\$ -		
D700AB	Insulator	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR	\$ -		
D700AC	Electrician	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR	\$ -		
D700AD	Welder	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	300	HR	\$ -		
D700AE	Plumber/Pipefitter	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR	\$ -		
D700AF	Mechanic (Heavy Equipment)	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR	\$ -		
D700AG	Equipment Operator	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR	\$ -		
D700AH	Mason	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	200	HR	\$ -		
D700AI	Sprinkler Technician	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR	\$ -		
D700AJ	Professional Engineer (P.E.)	Provide labor to perform all Unit Priced Labor work subject to Service Contract Act Wage Rates per the scope and delivery schedule specified in the order.	250	HR	\$ -		
D701	MATERIAL AND EQUIPMENT						
D701AA	Material Costs- MUST BE NEGOTIATED BY KO.	Provide all materials to perform Unit Priced Labor work per the scope and delivery schedule specified in the order. Use with ELIN A702. These material costs MUST BE NEGOTIATED BY KO USING ETO PROCESS.	1	LS	\$ 150,000.00	\$150,000.00	
D701AB	Specialized Equipment MUST BE NEGOTIATED BY KO.	Provide all equipment to perform Unit Priced Labor work per the scope and delivery schedule specified in the order. Use with ELIN A702. These material costs MUST BE NEGOTIATED BY KO USING ETO PROCESS.	1	LS	\$ 25,000.00	\$25,000.00	
		TOTAL INDEFINITE QUANTITY PRICE THIRD OPTION YEAR					

**ATTACHMENT J-0200000-12
EXHIBIT LINE ITEM NUMBERS
SOLICITATION NO. N40085-16-R-6118**

**CLIN Line Item 0009 Recurring (formerly Firm Fixed Price)(FFP) - FOURTH OPTION PERIOD
PROVIDE PRICES FOR FACILITY INVESTMENT - FIRM FIXED PRICE - IN ACCORDANCE WITH SECTION C, SPEC ITEM 3
ELINs E001 through E002**

ELIN /Sub H	Description	Quantity	Unit of Issue	Unit Price	Total	CAC
E001	Spec Item 3 (Fire Protection Equipment)					
E001AA	Preventive Maintenance Program to include Section C 1502000 Spec Items 3.1, 3.1.1, 3.1.2, 3.1.3, 3.2, and 3.2.1	12	MO			
E001AB	Inspection, Testing, and Certification Program (inclusive of Backflow Prevention devices), Section C 1502000 Spec Items 3.2.1.2, 3.2.1.3, & 3.2.1.4	12	MO			
	Subtotal					
E002	Spec Item 3 - (Utility Systems & Equipment)					
E002AA	Preventive Maintenance Program to include Section C 1502000 Spec Items 3.1, 3.1.1, 3.1.2, 3.1.3, 3.2, and 3.2.2	12	MO			
E002AB	Inspection, Testing, and Certification Program (inclusive of Backflow Prevention devices), Section C 1502000 Spec Items 3.2.2.1, 3.2.2.2, and 3.2.2.3	12	MO			
	Subtotal					
	TOTAL RECURRING (FFP) LINE ITEMS			TOTAL		

**ATTACHMENT J-0200000-12
EXHIBIT LINE ITEM NUMBERS
SOLICITATION NO. N40085-16-R-6118**

**CLIN Line Item 0006 Non- Recurring (formerly Indefinite Quantity/Indefinite Delivery)(IDIQ) - THIRD OPTION PERIOD
PROVIDE PRICES FOR FACILITY INVESTMENT - IN ACCORDANCE WITH SECTION C, SPEC ITEM 3
ELINs D700 and D701**

ELIN	Product Name (120 Characters)	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC
E700	LABOR	Inflation Rate;					
E700AA	Laborer	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR	\$ -		XXXX
E700AB	Insulator	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR	\$ -		
E700AC	Electrician	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR	\$ -		
E700AD	Welder	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	300	HR	\$ -		
E700AE	Plumber/Pipefitter	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR	\$ -		
E700AF	Mechanic (Heavy Equipment)	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR	\$ -		
E700AG	Equipment Operator	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR	\$ -		
E00AH	Mason	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	200	HR	\$ -		
E700AI	Sprinkler Technician	Provide labor to perform all Unit Priced Labor work subject to Davis Bacon Wage Rates per the scope and delivery schedule specified in the order.	450	HR	\$ -		
E700AJ	Professional Engineer (P.E.)	Provide labor to perform all Unit Priced Labor work subject to Service Contract Act Wage Rates per the scope and delivery schedule specified in the order.	250	HR	\$ -		
E701	MATERIAL AND EQUIPMENT						
E701AA	Material Costs- MUST BE NEGOTIATED BY KO.	Provide all materials to perform Unit Priced Labor work per the scope and delivery schedule specified in the order. Use with ELIN A702. These material costs MUST BE NEGOTIATED BY KO USING ETO PROCESS.	1	LS	\$ 150,000.00	\$150,000.00	
E701AB	Specialized Equipment MUST BE NEGOTIATED BY KO.	Provide all equipment to perform Unit Priced Labor work per the scope and delivery schedule specified in the order. Use with ELIN A702. These material costs MUST BE NEGOTIATED BY KO USING ETO PROCESS.	1	LS	\$ 25,000.00	\$25,000.00	
		TOTAL INDEFINITE QUANTITY PRICE FOURTH OPTION YEAR					

AC	Acre
AM	Ampoule
AT	Assortment
AY	Assembly
BA	Ball
BD	Bundle
BE	Bale
BF	Board Foot
BG	Bag
BK	Book
BL	Barrel
BO	Bolt
BQ	Briquet
BR	Bar
BT	Bottle
BX	Box
CA	Cartridge
CB	Carboy
CC	Cubic Centimeter
CD	Cubic Yard
CE	Cone
CF	Cubic Foot
CG	Centigram
CI	Cubic Inch
CK	Cake
CL	Coil
CM	Centimeter
CN	Can
CO	Container
CU	Curie
CY	Cylinder
CZ	Cubic Meter
DA	Days
DC	Decagram
DE	Decimeter
DG	Decigram
DL	Deciliter
DM	Dram
DO	Dollars
DR	Drum
DW	Pennyweight
DZ	Dozen
EA	Each
EN	Each Collection
EX	Exposure
FD	Fold

FR	Frame
FT	Foot
FV	Five
FY	Fifty
GG	Great Gross
GI	Gill
GL	Gallon
GM	Gram
GN	Grain
GP	Group
GR	Gross
HD	Hundred
HF	Hundred Feet
HK	Hank
HP	Hundred Pounds
HR	Hours
HS	Hundred Square Feet
HW	Hundred Weight
HY	Hundred Yards
IN	Inch
JR	Jar
KG	Kilogram
KM	Kilometer
KR	Carat
KT	Kit
LB	Pound
LF	Linear Foot
LG	Length
LH	Labor Hours
LI	Liter
LM	Linear Meter
LO	Lot
LS	Lump Sum
LY	Linear Yard
MC	Thousand Cubic Feet
ME	Meal
MF	Thousand Feet
MG	Milligram
MI	Mile
ML	Milliliter
MM	Millimeter
MO	Months
MR	Meter
MX	Thousand
OT	Outfit
OZ	Ounce

PD	Pad
PG	Package
PI	Pillow
PM	Plate
PR	Pair
PT	Pint
PX	Pellet
PZ	Packet
QT	Quart
RA	Ration
RD	Round
RL	Reel
RM	Ream
RO	Roll
RX	Thousand Rounds
SB	Square Mile
SC	Square Centimeters
SD	Skid
SE	Set
SF	Square Foot
SH	Sheet
SI	Square Inch
SK	Skein
SL	Spool
SM	Square Meter
SO	Shot
SP	Strip
SQ	Square
SX	Stick
SY	Square Yard
TC	Truckload
TD	Twenty-Four
TE	Ten
TF	Twenty-Five
TG	Gross Ton
TN	Ton
TO	Troy Ounce
TS	Thirty-Six
TT	Tablet
TU	Tube
UN	Unit
US	US U.S.P Unit
VI	Vial
WK	Week
YD	Yard
YR	Years