

SECTION 01200 - PRICE AND PAYMENT PROCEDURES

PART 1 - GENERAL

1.1 ALLOWANCES

A. Include the following allowances in Contract Sum:

1. Expansion Joint Replacement Allowance: Furnish and install 1,000 lineal feet of calked concrete floor expansion joints, including removal of existing calking and backer material, and preparation of substrate, as directed by the Contracting Officer, and as specified in Division 7 Section "Sealants and Calkings". New backer rods and expansion joints to match existing to remain and shall be compatible with existing and new floor finishes.

B. Submit invoices to show cost/quantity of products furnished under each allowance. Reconciliation of Allowance amounts with actual furnished amounts will be by Change Order.

1.2 ALTERNATES

A. An alternate is an amount proposed by bidder for certain work that may be added to or deducted from the Base Bid amount if Owner accepts the Alternate. The cost or credit for each alternate is the net addition to or deduction from Contract Sum to incorporate the Alternate into the Work. No other adjustments are made to Contract Sum.

B. Indicate on the Bid Form amounts to be deducted from or added to Contract Sum for the following alternates:

1. Alternate Number 1: All work proposed for the "Media Blast Building, Building #324".
2. Alternate Number 2: All work proposed for the "FEDS Building, Building #323".
3. Alternate Number 3: All work proposed for the "Blackhawk Storage, Building #322".

1.3 UNIT PRICES

A. A unit price is an amount proposed by bidders and stated on the Bid Form for certain work that is paid for per unit of measure. Bidders shall indicate on the Bid Form unit prices for the following items of work:

1. Water Vapor Reducer (WVR): Substitute Eco-WVR primer for the specified Eco-MPE primer, for use on concrete floors with 3-8 lb. MVT rate. Furnish and apply three coats of Tennant Eco-WVR primer, or approved equal, at and in accordance with the product

manufacturers recommended application rate and printed application instructions. Unit of Measurement: Per Square Foot of floor area covered.

- B. Changes to the Work incorporating Unit Prices will be made by Change Order.

1.4 CONTRACT MODIFICATION PROCEDURES

- A. On Contracting Officer's approval of a proposal from Contractor, the Contracting Officer will issue a Change Order, for all changes to Contract Sum or Contract Time.

1.5 PAYMENT PROCEDURES

- A. Submit a Schedule of Values at least 10 days before the first Application for Payment. In Schedule of Values, break down Contract Sum into at least one line item for each Specification Section. Correlate the Schedule of Values with Contractor's Construction Schedule.
- B. Submit 3 copies of each application for payment, according to the schedule established in Owner/Contractor Agreement.
 - 1. For the second Application for Payment through the Application for Payment submitted at Substantial Completion, submit partial releases of liens from each subcontractor or supplier for whom amounts were requisitioned in the previous Application for Payment.
 - 2. Submit final Application for Payment after completion of Project closeout procedures with release of liens and supporting documentation. Include consent of surety to final payment and insurance certificates.

PART 2 - PRODUCTS (Not Applicable)

PART 3 - EXECUTION (Not Applicable)

END OF SECTION 01200