

SECTION 01150

MEASUREMENT AND PAYMENT

PART 1.00 - GENERAL

1.01 PAYMENT GENERAL

- A. Payment of the price set forth in the proposal is deemed to be full compensation for all mobilization and demobilization, materials, labor, tools, equipment and incidentals necessary to perform the work.
- B. It is the intention of these specifications and associated contract drawings to call attention to certain project features. Any related miscellaneous or incidental work not specified but obviously necessary to adequately complete the work, shall be included within the LUMP SUM Price.

1.02 LUMP SUM

- A. Payment

Payment will be based on percent complete. The lump sum price is based upon the Contactor constructing the FIELD LIGHTING in accordance with the plans, specifications and section 01010 Summary of Work.

1.03 WORK BEYOND SCOPE OF CONTRACT

- A. Measurement and Payment

1. Necessary work outside the scope of this contract shall be undertaken only after submittal and approval of a change order request. Payment for work completed as part of any change order shall conform to the following.
 - **LABOR** including foreman, not including superintendent, to include all insurance and fringe benefits such as social security, pension, unemployment, etc.
 - **COST OF MATERIALS** entering permanently into the work. All invoices must be submitted to the City.
 - **THE RENTAL COSTS** of all construction plant and equipment used in performing this work. Blue Book rates will be used.
 - **POWER AND CONSUMABLE SUPPLIES** for the operation of power equipment.

1.04 APPLICATION FOR PAYMENT

- A. CONTRACTOR shall submit an Application for Payment for completed work in accordance with Article 8, Payments to Contractor, on a monthly basis.
- B. Application for Payment may be submitted using standard AIA Document G702, or other agreed upon format.
- C. Application for Payment shall include an itemized breakdown of work completed in tabular form with the following information: Description of Work, Total Cost, Quantity for Payment this Application, Quantity Previously Paid, Quantity to Date, Amount this Application, Amount Previous Application, Amount Paid to Date, Percent Complete.
- D. Each Application for Payment shall be accompanied by a Work Summary Sheet detailing quantities installed at each location for the application period.
- E. Certified weekly payroll documents shall be included with the payment request.

END OF SECTION