

SECTION 01 20 00
PRICE AND PAYMENT PROCEDURES

PART 1 GENERAL

1.01 SUMMARY

- A. Section Includes:
 - 1. Administrative and procedural requirements for allowances, Alternates, pricing of Work, and request for payment procedures.

1.02 PRICE AND PAYMENT PROCEDURES

1.03 BID UNIT PRICES

- A. Provide access and assist Engineer in determining actual quantities of Bid Unit Price work.
- B. Provide documentation to substantiate Bid Unit Price work.

1.04 PAYMENT PROCEDURES

- A. Engineer will provide initial Application for Payment Form at the Preconstruction Conference.
- B. Per section 5 of the General Conditions.
- C. Attach the following supporting documentation, in addition to the requirements of General Conditions section 5:
 - 1. Documentation to substantiate Bid Unit Price work.
 - 2. Updated construction schedule consistent with Section 01 33 00.
- D. Payment for Hauled Materials: No compensation will be paid for any weigh ticket received after the date shown on the ticket unless prior arrangements are made with the Engineer.
- E. Payment for Materials Stored on Site:
 - 1. No compensation shall be paid for materials delivered to the site and not incorporated into the project.
- F. Payment for Major Lump Sum Items: The Contractor shall submit a schedule of values for major items of construction, which are bid as lump sum. The schedule shall identify major sections of work and the percentage of the bid price applied to each. Payment shall be made according to the percentage complete of each major section of work.
- G. The Contractor shall submit to the Engineer a "Certificate of Conformance" statement stating that the scale used to weigh hauled materials has been tested and calibrated for the current construction season. This Certificate shall be from Mn/DOT or other reliable scale servicing company. Providing a certified scale and obtaining such "Certificate of Conformance" is the sole responsibility of the Contractor and all costs associated are considered incidental to the materials being supplied.
- H. Hauled Materials: The Contractor shall furnish numbered weigh tickets which list the Date, Project, Type of Material, Gross Weight, Tare Weight, Material Weight in tons, and Truck Number for each

load brought to the construction site. If the individual pay items are identified on a unit weight basis, the Contractor shall provide the Engineer with a summary type spreadsheet, which provides accumulative job totals of all aggregate and bituminous materials hauled to the project. This spreadsheet shall be submitted to the Engineer on a weekly basis.

- I. Procured Materials: The Contractor shall furnish an insurance bond showing the type of material, the amount of material, the valuation of the material, the stored location, the project, the date, the name and address of the surety.
- J. Compacted Volume Materials: When measurement is specified by the CUBIC YARD, COMPACTED VOLUME (C.Y.[C.V.]), the Owner and the Contractor agree that it is not always practical to perform cross sectional measurements to verify the compacted volume of the material placed. When such an event occurs, the Contractor shall furnish weigh tickets to determine the volume of material delivered to the site and the Owner and Contractor agree that the conversion from weight measure to volume measure shall be:
 - 1. Aggregate Materials: 1 Cubic Yard, Compacted Volume = 1.8225 Tons
 - 2. Riprap, Cl. 4 - Granite: 1 Cubic Yard, Compacted Volume = 1.35 Tons
 - 3. Riprap, Cl. 4 - Limestone: 1 Cubic Yard, Compacted Volume = 1.20 Tons

PART 2 PRODUCTS

Not Used.

PART 3 EXECUTION

Not Used.

END OF SECTION