SECTION 01025 – SUPPLEMENTAL

MEASUREMENT AND PAYMENT

PART 1 – GENERAL

1.1 DESCRIPTION. The items listed below beginning with Article 1.03 refer to and are the same pay items listed in the Bid Form. They constitute all of the pay items for the completion of the Work.

Where the price for an Item is stipulated in the BID FORM, Bidders shall use that price in computing the Total Bid Price.

Provisionary allowance items are for the sole use of the OWNER. Work under the Provisionary Allowance Items will be done by Change Order.

1.2 RELATED PROVISIONS.

1.2.01 Payments to CONSTRUCTION CONTRACTOR. Refer to General Conditions and Agreement.

1.2.02 Changes in The Work. See Agreement, Article 12.

1.2.03 Schedule of Values. See General Conditions, Article 9.

1.3 LUMP SUM BID ITEMS.

1.3.01 Bid Item 6.1.1. The lump sum price for Bid Item 6.1.1 shall constitute full compensation for all the work as specified and shown in the Bidding Documents for the Rehabilitation of Primary Circular Clarifiers No. 13 through 16, complete, except that work included for payment under Item Nos. 6.1.2 through 6.1.10.

1.3.02 Bid Item 6.1.2. The lump sum price for Bid Item 6.1.2 shall constitute full compensation for Contractor's mobilization onto and demobilization off the project site for the construction of all Work elements of the project.

1.4 UNIT PRICE AND ALLOWANCE ITEMS.

1.4.01 Bid Item 6.1.3. The Cash allowance for Bid Item 6.1.3 shall be the amount of $250,000 for the payment of refurbishing one currently uninstalled primary circular clarifier drive mechanism. The payment to the Contractor will be for the actual invoiced cost of the refurbishment of one currently uninstalled primary circular

clarifier drive mechanism and report and shall not include any cost for Contractor support, coordination or preparation of submittals.

No portion of the allowance will be used to correct Contractor's errors or omissions.

At the end of the Contract, all remaining monies on the allowance shall be deducted from the Contract via a change order.

1.4.02 Bid Item 6.1.4 through 6.1.7. Bidders are required to develop the costs for various types of concrete repairs on a unit price basis and must agree to the use of this price in determining the final cost for this work based on the actual quantities.

The quantities to be paid for under Bid Items 6.1.4 through 6.1.7 shall be the actual quantities furnished and installed as specified and shown. The unit price for the specific item shall constitute full compensation for furnishing all labor, tools, materials and equipment, and installing the item complete, including cleaning as applicable, removal and disposal of unsound and deteriorated materials, surface preparation, repair and finishes, and clean-up, complete, as indicated and as specified.

1.4.04 Bid Item 6.1.8. The provisionary allowance for unforeseen conditions shall be the amount of $500,000 and shall be reserved for such use by the Owner to cover unanticipated costs.

Payment for Work authorized under Item 6.1.8 will be full compensation for providing all Work authorized by the Owner under this allowance, complete as specified or directed by the Engineer. Work authorized under the provisionary allowance may be included in subsequent Application(s) for Payment, as applicable, following authorization and performance of the Work.

At the end of the Contract, all remaining unused monies from the provisionary allowance shall be deducted from the Contract via a change order.

1.4.05 Bid Item 6.1.9. The cash allowance for Bid Item 6.1.9 shall be the amount of $25,000 for payment to conduct structural analysis for center cage support column assembly for Clarifier No. 13 and shall not include any cost for Contractor support, coordination or preparation of submittals.

No portion of the allowance will be used to correct Contractor's errors or omissions.

At the end of the Contract, all remaining monies on the allowance shall be deducted from the Contract via a change order.

1.4.06 Bid Item 6.1.10. The cash allowance for Bid Item 6.1.10 shall be the amount of $260,000 for payment to replace the center cage support column assemblies (including inlet orifice plates, deflector plates, spacers and U bolts etc.) for Clarifiers No. 13 and 14 and shall not include any cost for Contractor support, coordination or preparation of submittals.

No portion of the allowance will be used to correct Contractor's errors or omissions.

At the end of the Contract, all remaining monies on the allowance shall be deducted from the Contract via a change order.

PART 2 – PRODUCTS

Not used

PART 3 – EXECUTION

Not used

End of Supplemental Section

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