

This specification outlines the requirements for payment for materials and equipment delivered to the site, which will be incorporated into the Work.

PART 1 REFERENCES

1.1 NOT APPLICABLE

PART 2 GENERAL

2.1 GENERAL

- .1 The Contractor is responsible for accuracy of the shop drawing in accordance with the requirements of the Contract documents, and coordination with all other trades.
- .2 The Contractor is responsible for bringing materials to site. Materials and equipment delivered to the site of the Work shall be defined as the purchase and transportation to the job site, of materials and equipment to be incorporated as part of the Work during the current construction season or as otherwise agreed to by the Owner.
- .3 Materials and equipment delivered to site will be stored, handled, and protected in accordance with Section 01600 – Material and Equipment.
- .4 Materials and equipment delivered to site shall be stored on property owned or leased by the Owner or at a location approved or directed by the Owner.
- .5 Storage of materials and equipment shall be in accordance with all Regulatory Agencies, Manufacturer's recommendations or as directed by the Owner.
- .6 MSDS for all materials stored on site shall be readily available in the site office.
- .7 Contractor is fully responsible for ensuring the Products stored on site are used for the Work.
- .8 Contractor is responsible for ensuring the quantity delivered is what will be required for the Work. The values in the MERX Schedule of Quantities and Prices are estimates at time of design. Contractor shall verify quantity prior to purchasing and delivering.

PART 3 PRODUCTS

3.1 NOT APPLICABLE

PART 4 EXECUTION

4.1 NOT APPLICABLE

PART 5 PAYMENT

5.1 MEASUREMENT FOR PAYMENT

- .1 Measurement for payment will be the Freight on Board (F.O.B.) value of materials and equipment secured on-site and not yet incorporated in the Work, not exceeding the quantities specified in the MERX Schedule of Quantities and Prices.
- .2 Specialty items require documentation from the supplier at time of shop drawing submittal by the Contractor, as to whether or not the item can be returned if not used in the Work.
  - .1 After shop drawing approval, those specialty items that cannot be returned, and are no longer needed for the Work, are the responsibility of the Owner.
- .3 Pipes, fittings and pre-cast maintenance holes not incorporated in the Work, up to quantities specified in the MERX Schedule of Quantities and Prices, shall be
  - .1 purchased by the Owner at the invoiced price from the supplier plus 10 %, or
  - .2 supplier restocking fee shall be paid by the Owner up to a maximum of 15 % of the contract unit price, plus transportation at cost (i.e. Force Account without mark-ups) to the Contractor's closest storage facility.
  - .3 This applies to full units (packages, lengths, etc.).
- .4 Partially used Products will not be purchased.
- .5 Granular material shall be measured for payment, up to the quantity included in the MERX Schedule of Quantities and Prices, only if it will not be incorporated into the Work in the current construction season. The Contractor shall verify the quantities required. At the end of the project there will be no payment for unused materials.

5.2 BASIS OF PAYMENT

- .1 Payment will be made based on a completed Materials on Site form approved by the Owner that includes backup invoices for materials and equipment. However, total payable will be for the quantity used, not only delivered, and as verified by the Owner.
- .2 Payment for granular materials stockpiled shall not exceed 50 % of the unit price and a minimum of 30 %.
- .3 No separate or direct payment will be made for Work specified in this specification. Costs of all Work specified are deemed to be included in the lump sum and Unit Prices quoted in the MERX Schedule of Quantities and Prices.

Not for Construction