

This specification outlines the form and content for Contractor's subsequent preparation and submittal of periodic applications for payment in Stipulated Price Contracts and Unit Price Contracts. The Schedule then becomes basis for the Owner's evaluation of cost of Work completed to cut-off date for payment and for certificate of payment to Owner.

PART 1 REFERENCES

1.1 NOT APPLICABLE

PART 2 GENERAL

2.1 SUBMITTAL REQUIREMENTS

- .1 Notify the Owner sufficiently in advance of operations to permit required measurements for payment.
- .2 Submit applications for payment on a monthly basis in accordance with the Agreement Between Owner and Contractor Article 4: Payment, and General Conditions, GC -20 Application for Payment and GC 21 – Certificates and Payment.
- .3 These monthly progress applications shall consist of one (1) type written copy of:
 - .1 the Contract Payment Request,
 - .2 Detail Sheets for Unit Price Contract (if applicable),
 - .3 Materials on Site forms,
 - .4 Testing and Reinstatement Allowance form,
 - .5 Reinstatement Certificate,
 - .6 Force Account Forms,
 - .7 Variance Forms,
 - .8 Statutory Declaration (if applicable),
 - .9 Revised Construction Schedule as per Section 01300,
 - .10 and any other such forms as will be required by the Owner.
- .4 Proposed change orders that have not been signed by the Regional Engineer shall not be included for payment until they are approved.
- .5 These monthly certificates shall be signed by the Contractor prior to submission for payment.

PART 3 PRODUCTS

3.1 NOT APPLICABLE

PART 4 EXECUTION

4.1 NOT APPLICABLE

PART 5 PAYMENT

5.1 MEASUREMENT FOR PAYMENT

.1 Not Applicable

5.2 BASIS OF PAYMENT

.1 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 Applicable