

This specification outlines the requirement for payment for work for which no contract unit price exists or has not been previously agreed upon.

PART 1 REFERENCES

1.1 NOT APPLICABLE

PART 2 GENERAL

2.1 GENERAL

- .1 Work required, for which no contract unit price exists, or has not been subsequently agreed upon, will be paid for in accordance with the General Conditions, GC 19.1(c).
- .2 Accommodations at a licenced establishment, shall be approved in writing by the Owner before work commences.
- .3 Contractors are required to submit the hourly rates of all employees on the project prior to work commencing in anticipation of Force Account work being required. Owner will verify these rates with payroll records.

2.2 EQUIPMENT RENTAL RATE SCHEDULE

- .1 Rental rates in this schedule include: depreciation, interest, liability insurance, repairs, maintenance, supplies, fuels, lubricants, overhead and profit.
- .2 Rates for equipment sizes not shown will be interpolated.
- .3 The rental rates stated in this Schedule are Hourly Rates unless indicated otherwise. These rates do not include the operator's wages.
- .4 When equipment is rented on an operated basis, the operator's wages will be added to the rental cost. Operator's wages shall be interpreted to mean the basic wage paid the operator plus 35 % burden.
- .5 The cost of fuel and lubricants supplied by the Owner will be deducted from the rental charge at the commercial rate applying in the area.
- .6 Rental rates in this Schedule are maximum hourly rates allowed. When equipment is rented for weekly or monthly periods, the Owner reserves the right to negotiate rates lower than the hourly rates shown.
- .7 Rentals are to be paid for working time only. Lunch hour is not paid as working time. Down time of less than one hour in one shift will not be deducted.

.8 The rental period commences when the unit leaves the owner's premises and shall end on the date of the actual delivery of the unit at the owner's premises or at any other equidistant point, provided transportation conditions are equal and such delivery is requested by the owner. In the case of water transport, the owner will be required to negotiate a rate less than that shown for the period of transport.

.9 Insurance for the unit or units being rented will be the responsibility of the owner.

.10 Machines that may not be represented in this schedule will be subject to rate calculation by the Owner.

.11 All rates for equipment rented in Labrador will be increased by 5.8 %. This will recognize the different operating conditions associated with work in Labrador.

.12 Metric Conversion

Imperial unit	Conversion factor	Metric unit	Abbreviation
net flywheel horsepower	× 0.746	kilowatts	kW
weight (mass)	× 0.45	kilograms	kg
cubic yards	× 0.7646	cubic metres	m ³
cubic feet	× 0.028	cubic metres	m ³
cubic feet per minute (CFM)	× 28.31	litres/minute	L/min
foot pounds	× 1.355818	joule	J
feet	× 0.305	metres	m
inches	× 25.40	millimetres	mm
ton	× 0.907	tonne	t
inches	× 2.54	centimetres	cm
amperes	× NC	amperes	A
kilowatts (Electric 1,000 watts)	× NC	kilowatts	kW
gallons - imperial	× 4.546	litres	L

Note: Model and Specification References are located in the Appendix.

PART 3 PRODUCTS

3.1 NOT APPLICABLE

PART 4 EXECUTION

4.1 NOT APPLICABLE

PART 5 PAYMENT

5.1 MEASUREMENT FOR PAYMENT

- .1 Payroll Burden, calculated as 35 % of Labour Cost shall be considered as a component of Actual Cost in the General Conditions, GC 19.1(c).
- .2 Board and Lodging expenses, including meals, are only for those workers currently in accommodations paid for by the Contractor and supported by invoices per Treasury Board guidelines. The Board and Lodging rates claimed will be on a prorated basis of the total work day.
- .3 When the Contractor or Subcontractor does work with their own forces, including their own equipment, the rental rate for equipment, including overhead and profit, shall be as specified in the current Department of Transportation and Infrastructure, Municipal Infrastructure Division Equipment Rental Rate Schedule and the Equipment Rental Rate Schedule subsection of this section. Additional allowance for overhead and profit in accordance with the General Conditions, GC 19.1(c), and shall be calculated upon materials, labour and payroll burden only.
- .4 When the Contractor or Subcontractor does work with their own forces, including their own equipment, and no rental rate for that equipment is included in the current Municipal Infrastructure Division Equipment Rental Rate Schedule, the rental rate allowed shall be approved, in writing, by the Owner before work commences.
- .5 When pole relocation, shoring and/or bracing is performed by a utility company, the Contractor shall be allowed a markup of 5 % of the invoice submitted by the utility company.
- .6 Pickup trucks are not to be included on Force Accounts unless they are critical to the work being performed.
- .7 Superintendent/Foreperson hours are not to be included under Force Account, unless there is an extension in contract time or if an extra supervisor is required.

5.2 BASIS OF PAYMENT

- .1 Payment for Force Account work shall be made with each progress payment, based on Daily Force Account Reports complete with change order, detailed invoices and mark-up for overhead and profit in accordance with the General Conditions, GC18 - Changes in the Work and GC19 - Valuation and Certification of Changes in the Work, as approved by the Owner. All Daily Force Account Reports are to be signed daily by the Owner to ensure accuracy.
- .2 The following items are not included in Force Account Work unless there is an extension in contract time:
 - .1 Superintendent/foreperson unless an extra supervisor is required.
 - .2 Safety manager, management, and signage.
 - .3 Project management.
 - .4 Waste disposal and handling.
 - .5 Insurance/bonding.