

SECTION 012000 - PRICE AND PAYMENT PROCEDURES

PART 1 - GENERAL

1.1 ALTERNATES

- A. An alternate is an amount proposed by bidder for certain work that may be added to or deducted from the Base Bid amount if Owner accepts the Alternate. The cost or credit for each alternate is the net addition to or deduction from the Contract Sum to incorporate the Alternate into the Work. No other adjustments are made to the Contract Sum.
- B. Indicate on the Bid Form amounts to be deducted from or added to the Contract Sum for the following alternates:
- Alternate Number 1: Provide clear glass in lieu of tinted glass at windows indicated to be tinted.
 - Alternate Number 2: Delete folding partition and associated bulkhead and pocket wall framing.
 - Alternate No. 3: Provide additional 12” thickness of granular borrow sub-base and geotextile fabric at hot mix asphalt paving section if required by moist soil conditions at time of paving operations:

1.2 CONTRACT MODIFICATION PROCEDURES

- A. On Owner's approval of a proposal from Contractor, Owner will issue a Change Order on AIA Document G701, for all changes to Contract Sum or Contract Time. It should be noted that Owner's approval process for change orders requires review and approval by the County Commission, which meets bi-monthly, on the first and third Tuesday of every month.

1.3 PAYMENT PROCEDURES

- A. Schedule of Values: Using AIA Document G702/G703, submit a Schedule of Values to the Architect within seven days after notification of selection for the award of a Contract. In the Schedule of Values, list values for each component of the Work, using Construction Specifications Institute format as follows: “03.1 Site Concrete; 03.2 Interior Concrete; 06.1 Interior Architectural Woodwork; 06.2 Rough Carpentry; etc.” Correlate the Schedule of Values with Contractor's Construction Schedule.
- B. List of Subcontractors: Within the time frame indicated for submission of the Schedule of Values, the Contractor shall submit to the Owner a List of Subcontractors with contract amounts over \$1,000. Should the Owner take exception to any Subcontractors listed, the Contractor shall submit an alternate Subcontractor and the Contract Amount shall be modified as indicated within Article 5 of the General Conditions.

- C. Submit to the Owner, 3 notarized copies of each application for payment on AIA Document G702/703 as indicated by the schedule established in the Agreement.
 1. Submit the final Application for Payment after completion of Project closeout procedures with debt claim release affidavits, consent of surety to final payment on AIA Document G707 and supporting documentation as indicated within Article 9 of the General Conditions. Include notice of insurance change over requirements.

PART 2 - PRODUCTS (Not Applicable)

PART 3 - EXECUTION (Not Applicable)

END OF SECTION 012000