

SCHEDULE

1.01 APPROVED SCHEDULE: Within 10 calendar days after award, submit a Ghant chart progress schedule. Once this schedule is reviewed and approved it becomes the APPROVED SCHEDULE. The Notice To Proceed (NTP) shall not be issued until there is an Approved Schedule. The Ghant chart shall show the complete sequence of construction by activity (including acquisition of materials and equipment). The chart shall identify the construction start date, the completion date, and all workdays through the duration of the project, a period of time shall be included at the end of construction for completion of the project Punch List. Each work activity, sub activity and equipment delivery shall be shown. The Approved Schedule shall be used by the Contractor for planning, organizing, and directing the work, reporting progress, and requesting payment for work accomplished. The government shall use the Approved Schedule to determine if the contractor ahead or behind schedule. The Approved Schedule can only be modified with the Contracting Officers approval.

The requirement for an Approved Schedule in no way precludes the contractor from developing and using other types of schedules, net work analysys or other project planning tools to accomplish this contract. The Resident Engineer may at any time ask for any scheduling or planning document used by the contractor to be submitted.

1.02 SCHEDULE OF VALUES: Within 10 calendar days after award, submit schedule of values. Once this is reviewed and approved it will become the APPROVED SCHEDULE of VALUES. The Notice To Proceed (NTP) shall not be issued until there is an Approved Schedule of Values. There shall be a value provided for every work activity including materials on the Approved Schedule. In addition a brief description of the work activity shall be provided. This description shall provide enough information so as to determine what the work activity consists of so as to be able to determine when that work activity has been completed. All values for work activities, materials, and equipment shall add up to 90% of the contract award amount.

1.03 PERIODIC PAYMENTS: Periodic payments shall be approved

only for work activities that have been 100% completed and equipment that has been delivered. Payments for General Conditions will be divided by the number of months in the duration of the contract and paid as a percentage each month. A payment of 5% of the award amount shall be paid upon completion of all punch list items. The final payment of 5% shall be paid only after all as built drawings, manuals, any other required documentation and the release of claims are delivered to the Resident Engineer.

1.04 MODIFICATIONS: If any contract modifications are made to this contract the subject of the modification shall be treated as an additional work item. A revised Gantt chart schedule and schedule of values reflecting the modification shall be submitted for review and approval to become the new APPROVED SCHEDULE and APPROVED SCHEDULE of VALUES. The new schedule and schedule of values and all subsequent documentation referring to them shall be clearly marked with "Revision #1", "Revision #2" and so on.

1.05

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

Not Used