

B. BID SCHEDULE

In addition to the provisions outlined in the City of Dublin General Conditions Division 100, this project will have a preconstruction meeting scheduled following the approval of the Bid. At the preconstruction meeting the contractor shall provide a draft version of the schedule of values for the project to the City for review and approval.

The AIA 702/703 payment application, or similar approved format will be used for processing payment on this project. The sum of all items in the Contractors Schedule of Value submission must equal the total amount of the contractors awarded price for the project. Line items for General conditions and OH&P are required.

Bid prices for this contract are to be a lump sum cost and include but not be limited to all necessary materials, labor, equipment, mobilization, demobilization, temporary construction, safety, traffic control, jobsite cleanup, underground utility abandonments, protection of existing materials, permits, fees, coordination, management, required to complete the scope identified in the contract documents.

Progress payments will be made based on physical work completed within the payment period as a percentage of the total cost of each individual line item.

The schedule of values will provide an adequate level of detail so that progress payments can be made on the project and must be agreed to by the City.

Total BID for Project: \$ _____