

SECTION 01 22 00.00 10

MEASUREMENT AND PAYMENT

PART 1 GENERAL

1.1 GENERAL

The price for each contract line item shall constitute full compensation for furnishing all plant, labor, materials, appurtenances, and incidentals and performing all operations necessary to construct and complete the items in accordance with these specifications and the applicable drawings, including surveying performed by the Contractor. The bid schedule shall define the contract line items. Work paid for under one contract line item will not be paid for under any other contract line item. No separate payment will be made for the work, services, or operations required by the Contractor, as specified in DIVISION 01, GENERAL REQUIREMENTS, to complete the project in accordance with these specifications; all costs thereof shall be considered as incidental to the work.

1.2 PAYMENT INVOICE

Requests for payment shall be submitted in accordance with Federal Acquisition Regulations (FAR) Subpart 32.9, entitled "PROMPT PAYMENT", and Paragraphs 52.232-5 and 52.232-27, entitled "Payments Under Fixed-Price Construction Contracts", and "Prompt Payment for Construction Contracts", respectively, as well as DFARS Clause 252.232-7003, entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS". Requests for payments to be made by DFAS will be submitted via WIDE AREA WORK FLOW (WAWF). Requests for payments to be made by paying offices other than DFAS shall be submitted in the number of copies and to the designated billing office as indicated in the Contract.

1.2.1 WIDE AREA WORK FLOW: See DFARS Clause 252.232-7003

1.2.2 When submitting payment requests, the Contractor shall complete Blocks 1 through 12 of the "PAYMENT INVOICE" Form. (A sample form is attached at the end of this Section.) The completed form shall then become the cover document to which all other support data shall be attached.

PARTS 2 and 3 NOT USED

PAYMENT INVOICE

See Federal Acquisition Regulations (FAR) 32.900, 52.232-5, & 52.232-27

1. PROJECT AND LOCATION	2. DATE
3. CONTRACTOR NAME AND ADDRESS (Must be the same as in the Contract)	4. CONTRACT NO. _____
	5. INVOICE NO. _____
6. DESCRIPTION OF WORK	7. PERIOD OF PERFORMANCE From: To:
8. DISCOUNT TERMS	
9. OFFICIAL TO WHOM PAYMENT IS TO BE FORWARDED Name: Title: Phone: () -	10. OFFICIAL TO BE NOTIFIED OF DEFECTIVE INVOICE Name: Title: Phone () -
<p>11. CERTIFICATION: I hereby certify, to the best of my knowledge and belief, that</p> <p>(1) The amounts requested are only for the performance in accordance with the specifications, terms, and conditions of this contract;</p> <p>(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code; and</p> <p>(3) This request for progress payment does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.</p>	
_____ (Signature)	_____ (Date)
<p>12. OTHER INFORMATION OR DOCUMENTATION required by Contract. (check and attach if applicable):</p> <p>____ Updated Progress Chart/Schedule</p> <p>____ Progress Narrative</p> <p>____ Certified Payrolls (submitted weekly)</p> <p>____ Safety Exposure Report</p> <p>____ Updated Submittal \register</p> <p>____ Progress Photos</p> <p>____ Subcontractor/Employee Listings</p>	<p align="center">(FOR GOVERNMENT USE ONLY)</p> <p>Retainage: ____% Amt.: \$_____</p> <p>Withholdings: \$ _____</p> <p>Reason: _____</p> <hr/> <p>Following items are current:</p> <p>As-Builts ____ Yes ____ No</p> <p>O & M Manuals ____ Yes ____ No</p> <p>1354 Data ____ Yes ____ No</p> <p>Submittal Register ____ Yes ____ No</p>

END OF SECTION