

SECTION 01280 MEASUREMENT AND PAYMENT

PART 1 - GENERAL

1.01 PAYMENT

- A. Upon Contract award, the accepted Schedule of Work and Prices shall become the Payment Schedule. Payment for Work under the Contract shall be made at the unit prices listed in the Payment Schedule. For lump sum bid items, payment shall be made in accordance with Section 01298.
- B. Payment for the measured quantities of Work performed shall be considered full compensation for all of the CONTRACTOR's costs associated with the performance of the Work. These costs comprise direct labor, materials, tools, equipment, transportation, supplies, incidentals, and subcontract Work; and indirect costs such as field and home office overhead, consulting and design services, establishment, operation and removal of general plant, taxes, insurance, permits, bond, profit, and contingencies for the performance of all Work specified.
- C. The costs for conforming to the requirements for measuring quantities shall be considered included in the fixed, unit, or lump-sum prices paid for the quantities being measured, and no additional compensation will be made therefore.
- D. Except for items subject to the Variation in Quantities clause, the unit prices listed in the Payment Schedule shall be applicable for calculating the amount payable under each item of the Schedule. Estimated quantities indicated in the Payment Schedule are for bidding purposes only. Payment will be determined by actual measured quantities of the Work installed/performed as verified by the INSPECTOR.
- E. Work specified or shown on the drawings for which the Payment Schedule does not provide a separate lump sum or unit price is considered incidental and is not separately paid. The cost for such Work is compensated in the prices bid for other Work items and no additional compensation shall be allowed.

1.02 MEASUREMENT OF QUANTITIES

- A. Measure quantities in accordance with standard industry practice and as specified herein. The CITY will verify measurements. Measure quantities to the nearest whole number of units. Round down fractional units less than one-half; round up fractional units one-half or greater.
 - 1. Measure sewer debris volumes by weight as described herein.
 - 2. Measure areas in two mutually perpendicular axes in the plane of the surface being measured.
 - 3. Measure linear quantities along the longitudinal centerline of the item, except as otherwise specified.
- B. Measurement of a lump sum item shall be for the entire item, unit of Work, structure, or combination thereof, as listed or indicated in the Payment Schedule, except as otherwise

specified. Progress payments for lump sum items in the Payment Schedule shall be made in accordance with Section 01298.

- C. Determine quantities of Work performed for payment purposes and submit them to the INSPECTOR for approval. Assist the INSPECTOR in the taking of measurements by providing equipment, workers, and survey crews as required to verify quantities in accordance with the provisions for measurement specified herein.

1.03 REJECTED, EXCESS, AND WASTED MATERIALS

- A. The following shall not be measured for payment:

1. Quantities of material wasted or otherwise disposed.
2. Rejected loads of material, including material rejected after it has been placed for failure to comply with specified requirements.
3. Material remaining on the transporting vehicle or in the pipeline.
4. Muck material not removed from designated location.
5. Material placed outside specified or indicated lines or limits.
6. Material not incorporated into the Work.
7. Material remaining on hand after completion of the Work.

- B. No payment will be made for loading, hauling, and disposing of rejected material.

1.04 PAYMENT SCHEDULE

- A. **BID ITEM 1: Mobilization per GR Secs 01292, 01581, 01721** (Lump Sum)

1. The amount payable under this item is fixed at the bid price and shall be no more than 5 percent of the Contract amount. This bid price for costs of work in advance of construction operations. This Bid Item is not included and attributable directly to any other specific Bid Items. For progress payments, the amount payable under this item shall be determined in accordance with Section 01292.
2. The Work shall include:
 - a. The movement of personnel, equipment, supplies and incidentals to the project sites.
 - b. Temporary laydown area and obtaining all permits and clearance requirements to secure and utilize the laydown area.
 - c. The establishment of field offices, parking, utilities, and other facilities at the Work Area Sites for the CITY and the CONTRACTOR, as specified in Section 01721.
 - d. All work specified under GR 1581 will be paid by mobilization bid item

- e. Work, such as engineering designs and submittals, must be performed and expended in advance of actual construction. This Work shall include any additional investigations of the condition of the work area that the ONTRACTOR deems necessary to conduct the Work in compliance with applicable safety and other regulatory requirements.
- f. Applying for permits (if applicable) and coordinating work with other agencies such as USACE, LADOT, AQMD, LADBS, LADWP, SCG and other utility companies and public agencies.
- g. Work, such as handling homeless encampment within and/or adjacent to work site (if applicable) & community outreach regarding disruption to the Los Angeles River Bike Path and Recreational Parks (if applicable) at pit locations and bypass locations must be performed and resolved during mobilization. This work shall be, but is not limited to, installation 12 feet chain link and gates per S-691 around the pit(s) and/or at field office locations.

CONTRACTOR shall coordinate with Public Affair Office (PAO) of BOS for any related issues mentioned above:

Tonya Durrell
 (213) 978-0333 (office)
 (213) 798-6085 (cell)
Tonya.durrell@lacity.org

In addition, contact LA – Homeless Services Authority at (213) 225-6581 to handle any homeless issues

CONTRACTOR shall comply with all instructions and requirements of the PAO and the Mayor's office regarding homeless encampment issues. In addition, the CONTRACTOR shall comply with all instructions and requirements by the PAO, LADOT, LA County, and Mayor's office regarding any construction/bypass activities. All the costs related and associated with these issues shall be included in the Bid Item 1 "Mobilization".

B. BID ITEMS 2 through 5: Allowance Items

- 1. Allowance items have been established in the Bid Schedule to compensate the CONTRACTOR for the cost of performing such items as the CITY may require for the construction of the Work, but for which it is impracticable to ascertain the scope prior to bid. If the total cost compensable under each allowance item differs from the amount set forth in the SCHEDULE OF WORK AND PRICES, the Contract Price shall be adjusted by a Change Order for the difference between the total actual costs and the allowance amount as an additional amount due the CONTRACTOR or a credit to the CITY, as appropriate.
- 2. Reimbursement for all allowance items shall be as determined by GR-Section 01212.
- 3. The allowance items are as follows:
 - a. **Bid Item 2: Allowance to protect unknown and/or relocated utilities per GR Secs 01212, 01253 and 01732**

This allowance shall be used to compensate the CONTRACTOR for any power pole conduits and/or any utility relocation not shown on plans and includes all overhead

and/or underground utilities, and all necessary work involved in relocating any utilities if the need arises. Utilities may need relocation if they conflict with the construction of access pits, maintenance holes and junction structures.

b. **Bid Item 3: Allowance for Differing Site Conditions** per GR Secs 01212 and 01253

This allowance will compensate the CONTRACTOR the additional expenses and measures taken to address and to mitigate Differing Site Condition(s) as defined and approved by the CITY per conditions set forth in Section 01253 of the specification in addition to abandoning and/or relocation of site utilities encountered during construction but not shown on the current project plans as directed by the CITY or the ENGINEER.

This allowance will compensate CONTRACTOR in the event of an omission of an existing utility in the contract, or if an existing utility needs to be relocated due to its location in the field differing significantly from that shown in the contract drawings, and in the opinion of the ENGINEER that the utility relocation is necessary to avoid impacting the Work. If actual utilities are within 2 feet off the location shown on the drawings (centerline to centerline), there will be no compensation provided under this bid item. This allowance shall not compensate the CONTRACTOR to relocate existing utilities shown on the contract drawings proposed or specified for relocation by others.

c. **Bid Item 4: Allowance for Additional Potholing of Unknown Substructures** per GR Secs 01212, 01253 and 01732

This bid item allows compensation for exploratory excavations by potholing to verify or to discover the actual locations and size of existing underground utilities or improvements. This allowance shall also be used to reimburse the CONTRACTOR for potholing utilities not shown on the plans. For further details refer to section 01732.

d. **Bid Item 5: Allowance for payment for Permits** per GR Secs 01212 and 01292

Reimbursement for CONTRACTOR's expenses for permits fees without compensation for any mark-ups. The CONTRACTOR shall include in the Bid the amount stipulated under PERMITS in the SCHEDULE OF WORK AND PRICES in the Bid Proposal as an allowance for the costs of all required permits.

Costs shall be limited to the actual fees paid to the agencies and will be reimbursed based on original receipts only. No overhead, profit, or mark-ups shall be added to the cost of the permits. The CONTRACTOR shall deliver to the ENGINEER with each permit the original receipt. After all permits have been obtained and delivered, the actual costs of all permits shall be reviewed by the CONTRACTOR and the ENGINEER.

C. **BID ITEM 6: Preparing and Implementing a Storm Water Pollution Prevention Plan** per General Requirements, Section 01571

This lump sum bid item will compensate the Contractor for the cost preparation, implementation, and approvals of a Storm Water Pollution Prevention Plan per General Requirement section 01571.

Progress payments under this item shall be determined in accordance with specified requirements for lump sum items.

D. Bid Item 7: Traffic Control including, plan preparation and implementation, LADOT review and approval.

This lump sum price bid shall compensate the CONTRACTOR for each site associated with designing, furnishing, implementing, monitoring, removing, and restoring all short-term (less than 72 hours) and long-term temporary street, lane and sidewalk closures including all temporary traffic signage, striping and signals for the construction of all the WORK described herein.

The CONTRACTOR shall include in the lump sum bid price the cost for developing and submitting the short-term and/or long-term temporary worksite traffic control plans for LADOT review and approval and other appropriate agencies when applicable, for only the candidate work areas required to facilitate the CONTRACTOR's construction means and methods. Refer to the LADOT's requirements for Traffic Engineering Design Plans: (<https://ladot.lacity.gov/businesses/traffic-engineering-design-plans>).

For short-term temporary work, all the work shall conform to the applicable Work Area Traffic Control Handbook (WATCH), California MUTCD, or LADOT Standard Plan S-488.1 unless otherwise required by LADOT. Refer to LADOT's TCP Requirement Flowchart for Short Term Temporary Work website for requirements and conditions: (https://ladot.lacity.gov/sites/default/files/documents/tcp_requirement_flowchart_online.pdf)

Progress payments under this lump sum bid item shall be determined in accordance with the Schedule of Values requirements per GR Section 01298 and contract documents.

E. Bid Item 8: Clearing and Grubbing per SSPWC Section 300-1

This lump sum price will compensate the CONTRACTOR for site clearing consisting of removing all vegetable growth, natural and artificial objectionable materials from the growth, natural and artificial objectionable materials from the growth surface in the job site. Site clearing shall also include the removal and disposal of trash, rubbish etc. Grubbing shall consist of the removal and disposal of wood, stumps or root matter below the ground or subgrade surface. These works shall be performed in advance of grading operation and be subject to erosion control requirements. Demolition of buildings and structures, including foundations or slabs, shall be shown on the drawings. Limits and depth of clearing, grubbing, and compaction shall be specified. All utilities within job site shall be investigated and identified by project designer on the contract drawings.

Progress payments under this item shall be determined in accordance with specified requirements for lump sum items.

F. Bid Item 9: Unclassified Excavation, including Haul Away (CY)

This price bid per cubic yard shall compensate the CONTRACTOR for the cost of performing all work including labor, equipment, incidentals, and material for excavating, hauling, and disposal of all Unclassified Material including haul away in accordance with the contract documents.

G. Bid Item 10: Remove Concrete Curb (LF)

The price bid per linear foot shall compensate the CONTRACTOR for the cost of performing all work including labor, equipment, material, and incidentals for removing, hauling, and disposal of all Concrete Curb in accordance with the contract documents.

H. Bid Item 11: Remove Integral Curb and Gutter (LF)

The price per linear foot shall compensate the CONTRACTOR for the cost of performing all work including labor, materials, equipment, and incidentals for removing, hauling, and disposal of all Concrete Integral Curb and gutter (a=2', b=8") removed from the site by following all applicable local & state laws and regulations.

I. Bid Item 12: Remove Concrete Pavement (SF)

The price bid per square foot shall compensate the CONTRACTOR for the cost of performing all work including all labor, equipment, materials, and incidentals for removing, hauling, and disposal of all Concrete Pavement (t=8 in) in accordance with the contract documents.

J. Bid Item 13: Remove Concrete Alley Intersection (SF)

The price bid per square foot shall compensate the CONTRACTOR for the cost of performing all work including all labor, equipment, materials, and incidentals for removing, hauling, and disposal of all Concrete Alley Intersection in accordance with the contract documents.

K. Bid Item 14: Remove Concrete Driveway (SF)

The price bid per square foot shall compensate the CONTRACTOR for the cost of performing all work including all labor, equipment, materials, and incidentals for removing, hauling, and disposal of all Concrete Driveway in accordance with the contract documents.

L. Bid Item 15: Remove Concrete Sidewalk Including Curb Ramp (SF)

The price bid per square foot shall compensate the CONTRACTOR for the cost of performing all work including all labor, equipment, materials, and incidentals for removing, hauling, and disposal of all Concrete Sidewalk including curb ramp in accordance with the contract documents.

M. Bid Item 16: Remove Asphalt Concrete Pavement (SF)

The price bid per ton shall compensate the CONTRACTOR for the cost of performing all work including all labor, equipment, materials, and incidentals for removing, hauling, and disposal of all Asphalt Concrete Pavement (t=8 in) in accordance with the contract documents.

N. Bid Item 17: Cold milling (t=2 inches minimum) (SF)

The price per square foot footage shall include all work including labor, materials, equipment and incidentals for removing, hauling, and disposal of all cold milling thickness minimum of two (2) inches removed from the site per plan by following all applicable local and state laws and regulations.

O. **Bid Item 18: Remove Warped Gutter (EA)**

The price bid per unit shall compensate the CONTRACTOR for the cost of all labor and materials, equipment, and incidentals to reconstruct Warped Gutter including removals, hauling, and disposal in accordance with the contract documents.

P. **Bid Item 19: Remove Wrought Iron Fence (LF)**

This unit price shall compensate the CONTRACTOR for the cost of all labor and materials, equipment, and incidentals to remove Guardrail including removals, hauling, and disposal in accordance with the contract documents.

Q. **Bid Item 20: Asphalt Concrete Pavement (Base and AC wearing surface) (TN)**

This price bid per ton shall compensate the CONTRACTOR for the cost of performing all work including all labor, equipment, materials, and incidentals for placing Asphalt Concrete Pavement (Base and AC Wearing Surface) in accordance with the contract documents.

R. **Bid Item 21: Concrete Pavement (t=8") (SF)**

The price bid per square foot shall compensate the CONTRACTOR for the cost of performing all work including all labor, equipment, materials, and incidentals for constructing Concrete Pavement (t=8") in accordance with the contract documents.

S. **Bid Item 22: Crushed Miscellaneous Base/CMB (CY)**

The price bid per cubic yard shall compensate the CONTRACTOR for the cost of performing all work including labor, equipment, material, and incidentals for hauling, placing, compacting, and grading all Crushed Miscellaneous Base/CMB in accordance with the contract documents.

T. **Bid Item 23: Type A Concrete Curb (LF)**

The price bid per linear foot shall compensate the CONTRACTOR for the cost of performing all work including labor, equipment, material, and incidentals for placing Concrete Curb in accordance with the contract documents.

U. **Bid Item 24: Type C Concrete Integral Curb and Gutter (a=2 ft, b=8 in) (LF)**

The price bid per linear foot shall compensate the CONTRACTOR for the cost of performing all work including labor, equipment, material, and incidentals for placing Type C Concrete Integral Curb and Gutter (a=2 ft, b=8") in accordance with the contract documents.

V. **Bid Item 25: Reinforced Type C Concrete Integral Curb and Gutter (a=2 ft, b=8 in) (LF)**

The price bid per linear foot shall compensate the CONTRACTOR for the cost of performing all work including labor, equipment, material, and incidentals for placing Reinforced Type C Concrete Integral Curb and Gutter (a=2 ft, b=8") in accordance with the contract documents.

W. **Bid Item 26: Concrete Alley Intersection (SF)**

The price bid per square foot shall compensate the CONTRACTOR for the cost of performing all work including all labor, equipment, materials, and incidentals for constructing Concrete Alley Intersection in accordance with the contract documents.

X. Bid Item 27: Concrete Driveway (t=6 in) (SF)

The price bid per square foot shall compensate the CONTRACTOR for the cost of performing all work including all labor, equipment, materials, and incidentals for constructing Concrete Driveway (t=6 in) in accordance with the contract documents.

Y. Bid Item 28: Concrete Sidewalk (t=4 in) (SF)

The price bid per square foot shall compensate the CONTRACTOR for the cost of performing all work including all labor, equipment, materials, and incidentals for constructing Concrete Sidewalk (t=4 in) in accordance with the contract documents.

Z. Bid Item 29: Curb Ramp including Detectable Warning Surface per Std Plan S-442-6 (EA)

The price bid per unit shall compensate the CONTRACTOR for the cost of performing all work including all labor, equipment, materials, and incidentals for constructing Curb Ramps including ramp, flare, landing and Detectable Warning Surface per Std Plan S-442-6 in accordance with the contract documents.

AA. Bid Item 30: Grading (SF)

The price bid per square foot shall compensate the CONTRACTOR for the cost of performing all work including all labor, equipment, materials, and incidentals for grading in accordance with the contract documents.

BB. Bid Item 31: Tree well (EA)

This unit price shall compensate the CONTRACTOR for the cost of all labor and materials, equipment, and incidentals to extend the Tree well in accordance with the contract documents.

CC. Bid Item 32: Wrought Iron Fence (LF)

The price bid per linear foot shall compensate the CONTRACTOR for the cost of performing all work including labor, equipment, material, and incidentals for installing a Guard Rail in accordance with the contract documents.

DD. Bid Item 33: Warp Gutter (EA)

This unit price shall compensate the CONTRACTOR for the cost of all labor and materials, equipment, and incidentals to reconstruct Warped Gutter in accordance with the contract documents.

EE. Bid Item 34: Reconstruct Curb Drain (EA)

This unit price shall compensate the CONTRACTOR for the cost of all labor and materials, equipment, and incidentals to reconstruct Curb Drain in accordance with the contract documents.

FF. Bid Item 35: Adjust Water Meter to Grade

The unit price shall compensate the CONTRACTOR for the cost of all labor, materials, equipment, incidentals, adjust Water Meter to Grade in accordance with the contract documents.

GG. Bid Item 36: Adjust Sewer Maintenance Hole to Grade (EA)

The unit price shall compensate the CONTRACTOR for the cost of all labor, materials, equipment, incidentals, adjust Sewer Maintenance Hole to Grade in accordance with the contract documents.

HH. Bid Item 37: Adjust Traffic Signal Pull Box to Grade (EA)

The price bid per unit shall compensate the CONTRACTOR for the cost of performing all work including labor, equipment, material, and incidentals for adjusting Traffic Signal Pull Box to grade in accordance with the contract documents.

II. Bid Item 38: Adjust Street Lighting Pull Box to Grade (EA)

The price bid per unit shall compensate the CONTRACTOR for the cost of performing all work including labor, equipment, material, and incidentals for adjusting Street Lighting Pull box to grade in accordance with the contract documents.

JJ. Bid Item 39: Adjust Water Valve to Grade (EA)

The price bid per unit shall compensate the CONTRACTOR for the cost of all labor, materials, equipment, incidentals, coordinate with utility owner including fees and approvals to adjust Water Valve to Grade in accordance with the contract documents.

KK. Bid Item 40: Adjust Gas Valve to Grade (EA)

The price bid per unit shall compensate the CONTRACTOR for the cost of all labor, materials, equipment, incidentals, coordinate with utility owner including fees and approvals to adjust Gas Valve to Grade in accordance with the contract documents.

LL. Bid Item 41: Adjust Telecom Pull Box to Grade (EA)

The price bid per unit shall compensate the CONTRACTOR for the cost of performing all work including labor, equipment, material, and incidentals, coordinate with utility owner including fees and approval to adjust Telecom Pull Box to grade in accordance with the contract documents.

MM. Bid Item 42: Remove Phone booth (EA)

The price bid per unit shall compensate the CONTRACTOR for the cost of performing all work including labor, equipment, material, and incidentals, coordinate with utility owner including fees and approval to Remove Phone Booth in accordance with the contract documents

NN. Bid Item 43: Remove 12" Reinforced Concrete Pipe (RCP) (LF)

The price bid per linear foot shall compensate the CONTRACTOR for the cost of performing all work including labor, equipment, material, and incidentals for removing in accordance with the contract documents.

OO. Bid Item 44: Catch Basin Remodeling (EA)

The price bid per unit shall compensate the CONTRACTOR for the cost of all labor and materials, equipment, and incidentals to remodel catch basin including removals, hauling, and disposal in accordance with the contract documents.

PP. Bid Item 45: Adjust/Relocate Street Sign (EA)

The price bid per unit shall compensate the CONTRACTOR for the cost of all labor and materials, equipment, and incidentals to adjust and or relocate Street Sign in accordance with the contract documents.

QQ. Bid Item 46: Relocate Street Light Pullbox (EA)

The price bid per unit shall compensate the CONTRACTOR for the cost of all labor and materials, equipment, and incidentals to relocate Street Light Pullbox in accordance with the contract documents.

RR. Bid Item 47: Install R9-3 (MOD) (EA)

The price bid per unit shall compensate the CONTRACTOR for the cost of all labor and material, Equipment, and incidentals to install R9-3 in accordance with the contract documents.

SS. Bid Item 48: Install R9-3a (EA)

The price bid per unit shall compensate the CONTRACTOR for the cost of all labor and materials, equipment, and incidentals to install R9-3a in accordance with the contract documents.

TT. Bid Item 49: Install R1-5L (EA)

This price bid per unit shall compensate the CONTRACTOR for the cost of all labor and materials, equipment, and incidentals to install R1-5L in accordance with the contract documents.

UU. Bid Item 50: Install W11-8 (EA)

The price bid per unit shall compensate the CONTRACTOR for the cost of all labor, materials, equipment, and incidentals to install W11-8 in accordance with the contract documents.

VV. Bid Item 51: Install 4-in. SOLID SINGLE LINE, PLASTIC (LF)

The price bid per linear foot shall compensate the CONTRACTOR for the cost of performing all work including labor, equipment, material, and incidentals for installing a 4-in. SOLID SIGNLE LINE, PLASTIC in accordance with the contract documents.

WW. Bid Item 52: Install 4-in. SOLID DOUBLE LINE, PLASTIC (LF)

The price bid per linear foot shall compensate the CONTRACTOR for the cost of performing all work including labor, equipment, material, and incidentals for installing a 4-in. SOLID DOUBLE LINE, PLASTIC in accordance with the contract documents.

XX. Bid Item 53: Install 4-in. BROKEN SINGLE LINE, PLASTIC (LF)

The price bid per linear foot shall compensate the CONTRACTOR for the cost of performing all work including labor, equipment, material, and incidentals for installing a 4-in. BROKEN SINGLE LINE, PLASTIC in accordance with the contract documents.

YY. Bid Item 54: Install 8-in. SOLID BARRIER LINE, PLASTIC (LF)

The price bid per linear foot shall compensate the CONTRACTOR for the cost of performing all work including labor, equipment, material, and incidentals for installing a 8-in. SOLID BARRIER LINE, PLASTIC in accordance with the contract documents.

ZZ. Bid Item 55: Install 12-in. LIMIT LINE, PLASTIC (LF)

The price bid per linear foot shall compensate the CONTRACTOR for the cost of performing all work including labor, equipment, material, and incidentals for installing a 12-in. LIMIT LINE, PLASTIC in accordance with the contract documents.

AAA. Bid Item 56: INSTALL MESSAGE PAVEMENT MARKING, PLATIC (per letter)

The price bid per each letter shall compensate the CONTRACTOR for the cost of performing all work including labor, equipment, material, and incidentals for installing a MESSAGE PAVEMENT MARKING, PLASTIC in accordance with the contract documents.

BBB. Bid Item 57: INSTALL LEFT / RIGHT ARROW PAVEMENT MARKING (EA)

The price bid per unit shall compensate the CONTRACTOR for the cost of performing all work including labor, equipment, material, and incidentals for installing a LEFT / RIGHT ARROW PAVEMENT MARKING in accordance with the contract documents.

CCC. Bid Item 58: INSTALL YIELD MARKINGS (SHARK TEETH) (per triangle)

The price bid per each triangle shall compensate the CONTRACTOR for the cost of performing all work including labor, equipment, material, and incidentals for installing a YIELD MARKINGS (SHARK TEETH) in accordance with the contract documents.

DDD. Bid Item 59: INSTALL 24-in. 15' CONTINENTAL X-WALK, PLASTIC (LF)

The price bid per linear foot shall compensate the CONTRACTOR for the cost of performing all work including labor, equipment, material, and incidentals for installing a 24-in. 15' CONTINENTAL X-WALK, PLASTIC in accordance with the contract documents.

EEE. Bid Item 60: INSTALL POST IN CONCRETE (EA)

The price bid per unit shall compensate the CONTRACTOR for the cost of performing all the work including labor, equipment, material, and incidentals for installing a POST IN CONCRETE in accordance with the contract documents.

FFF. Bid Item 61: Install PEDESTRIAN BARRICADE WITH SIGNS (EA)

The price bid per unit shall compensate the CONTRACTOR for the cost of performing all work including labor, equipment, material, and incidentals for installing a Guard Rail in accordance with the contract documents.

GGG. Bid Item 62: INSTALL TRAFFIC LOOP DETECTORS (EA)

The price bid per unit shall compensate the CONTRACTOR for the cost of performing all the work including labor, equipment, material, and incidentals for installing, and connecting TRAFFIC LOOP DETECTORS with the existing DLC cable in the pull box in accordance with the contract documents.

(END OF SECTION)