

SECTION 01027

APPLICATIONS FOR PAYMENT

1. PART 1 GENERAL

1.1 SECTION INCLUDES

- A. Procedures for Preparation and Submittal of Applications for Payment.

1.2 RELATED SECTIONS

- A. Agreement: Contract Price and Amounts of Progress Payments and Retainages.
- B. General Conditions: Progress Payments and Final Payment.
- C. Section 01028 - Change Order Procedures: Procedures for changes to the Work.
- D. Section 01300 - Submittals: Submittal procedures.
- E. Section 01700 - Contract Closeout: Final Payment.

1.3 FORMAT

- A. Format shall follow that of the Bid Form. Installed quantity, description of work, unit price, installed price, retainage, payment amount, and date must be included.
- B. Payment shall be in accordance with Public Act 524 and will be made monthly.

1.4 PREPARATION OF APPLICATIONS

- A. Present required information in typewritten form or on electronic media printout.
- B. Execute certification by signature of authorized officer.
- C. List each authorized Change Order as an extension on continuation sheet, listing Change Order number and dollar amount as for an original item of Work.
- D. Prepare Application for Final Payment as specified in Section 01700 – Contract Closeout.

1.5 SUBMITTAL PROCEDURES

- A. Submit one copy of each Application for Payment.
- B. Submit an updated construction schedule with each Application for Payment.
- C. Submit under transmittal letter specified in Section 01300 – Submittals.

1.6 SUBSTANTIATING DATA

- A. When Engineer requires substantiating information, submit data justifying dollar amounts in question.
- B. Provide one copy of data with cover letter for each copy of submittal. Show Application number and date, and line item by number and description.

END OF SECTION