

SECTION 01370

SCHEDULE OF VALUES

PART 1 - GENERAL

1.1 DESCRIPTION

- A. The Work specified in this Section consists of preparing and submitting a Schedule of Values and a Schedule of on-site Material Allowances as referenced in General Conditions Article, Progress Payments, and, if schedules are affected by Change Orders, of preparing and submitting updated copies of schedules.
- B. Schedule of On-site Material Allowances - Detailed cost breakdown for materials which will be temporarily stored before being installed, and for which Contractor seeks partial payments.
- C. Upon notice of award, Contractor will be furnished a copy of the Authority's required Construction Code of Accounts. These codes are basis for reporting to the Authority monthly status of scheduled activities within bid items as required in General Conditions Article, Progress Payments.

1.2 SUBMITTALS - Refer to Section 01300, Submittals, for submittal procedures.

- A. Schedule of Values as indicated in General Conditions Article, Progress Payments.
- B. Identify items in Schedule of Values and Material Allowances with Specification Section numbers, Specification Section title, and Bid Item number.
- C. Upon request by the Authority or its designee, support values given with data which will substantiate correctness of values.
- D. Schedules will be used only as a basis for Contractor's Application for Progress Payment.

1.3 REVIEW AND RESUBMITTAL - If review by the Authority or its designee indicates changes to schedules are required, revise and resubmit schedules in same manner as original schedules were prepared and submitted.

PART 2 - PRODUCTS

Products are not required for this Section.

PART 3 - EXECUTION

3.1 PREPARING SCHEDULES OF VALUES

- A. Upon acceptance by the Authority or its designee, break down Bid Item costs as follows:
 - 1. Delivered cost of product, with taxes paid.
 - 2. Total installation cost, with overhead and profit.

- B. Break down costs of each lump sum and unit price Bid Item to list major products and major operations for which Contractor seeks to receive progress payments to recover his costs for that Bid Item.
- C. Upon application from Contractor, the Authority or its designee may waive above requirements of Paragraphs 3.1.A and B.

3.2 PREPARING SCHEDULE OF ON-SITE MATERIAL ALLOWANCES

- A. Provide separate schedules of unit prices, one for products which will be stored on the Worksite and one for products stored off the Worksite, in accordance with General Conditions Article, PROGRESS PAYMENTS. Schedules shall show quantities and types of products which will be stored.
- B. Allowances consist of only the net cost of the product, the cost of delivery and unloading at the storage site, and the cost of sales taxes.

PART 4 - MEASUREMENT AND PAYMENT

4.1 MEASUREMENT - The Work of this Section will be measured as a unit, acceptably completed.

4.2 PAYMENT will be made under:

Item No. 01000.01 - General Requirements - per lump sum.

SUBMITTAL REQUIREMENTS LIST
(Send to RE with copy to: "Copy to" column)
 A - Accept; V - Verify; 3rd - 3rd Party; M - MTA

Rev 2 - 6/10/96

Spec Section	Equip	Description	Copy to:			Notes
			EMC	CM	M/3	
01370-1.2A	Sch of values	Schedule of Values		V	A	
01370-1.2B	Sch of values	Identify items in Schedule of Values and Material Allowances		V	A	
01370-1.2C	Sch of values	Support values given with data upon request		A	V	
01370-1.2D	Sch of values	Schedules as basis of Contractor's Application for Progress Payment		A	A	
01370-1.3	Sch of values	Review and Submittal		A	V	

NOTE: THIS LIST IS FOR INFORMATION ONLY. IT DOES NOT TAKE PRIORITY OVER SPECIFICATION REQUIREMENTS.

END OF SECTION

Instructions to Specifier

Section **01370**

SCHEDULE OF VALUES

INCLUDE THIS SECTION IF WORK SPECIFIED HEREIN IS APPLICABLE TO THIS CONTRACT;
EDIT THIS SECTION TO MAKE IT CONTRACT SPECIFIC. Do not use this Section if Section 01310,
COST/SCHEDULE INTEGRATION SYSTEM is used in the Contract.

DOCUMENT CHANGE RECORD

SECTION 01370, SCHEDULE OF VALUES

PRIMARY RESPONSIBILITY - Others -

SECONDARY RESPONSIBILITY - Civil, Trackwork, Utility, Structural, Architectural, Mechanical, Electrical, Systems, Project Manager -

BASELINE REVISIONS:

- > GAA =07.20.94 Baseline, Rev. 0
- GAB =07.11.96 DRAFT, Rev.:001, SBCN#:63, SWR#:3194, I.D.:Ezi/RWV, Remarks:Added submittal lists to section and removed references to Certificates of Compliance per MTA .
- GAB =08.30.96 APPROVED, Rev.:001, SBCN#:63, SWR#:03304, I.D.:ezi/RWV, Remarks:Convert DRAFT SBCN#63 to APPROVED SBCN#63, affecting: 0
- GAB =06.24.97, Rev.:001, SWR#:04034, I.D.:EZI, Remarks:"Cancel EMC file-Transfer by disk to MTA per MTA letter#R95-DE100-DZ, dated June 10, 1997."

CONTRACT REVISIONS:

Before Bid:

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Bid Level (Addenda):

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Conformed (Change Notice/Change Orders):

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