FORCE ACCOUNT ITEMS

DESCRIPTION

This special provision contains the Department's estimate for force account items included in the Contract. The estimated amounts marked with an asterisk will be added to the total bid to determine the amount of the performance and payment bonds. Force Account work shall be performed as directed by the Engineer.

BASIS OF PAYMENT

Payment will be made in accordance with subsection 109.04. Payment will constitute full compensation for all work necessary to complete the item.

Force account work valued at $5,000 or less, that must be performed by a licensed journeyman in order to comply with federal, state, or local codes, may be paid for after receipt of an itemized statement endorsed by the Contractor.

Estimated

Force Account Item Quantity Amount

F/A Minor Contract Revisions F.A. $ ♦**\***

F/A Asphalt Cement Cost Adjustment F.A. $ ♦

F/A Fuel Cost Adjustment F.A. $ ♦

F/A On the Job Trainee F.A. $ ♦

F/A Partnering Progam F.A. $ ♦

F/A Quality Incentive Payment F.A. $ ♦

F/A Smoothness Incentive Payment F.A. $ ♦

F/A Standing DRB F.A. $ ♦

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**INSTRUCTION TO DESIGNERS** (delete instructions from final draft):

♦ Insert dollar amount. Use only those Force Account Items applicable to the project.

Planned force accounts which are to be included in the bond amounts must be denoted with an asterisk. Items to be included in the bond amounts are those that are expected to include work, materials, or equipment that will be incorporated into the project. Items such as incentive payments, On-The-Job-Training, etc. shall not be included in the bond amounts.