

## **SECTION 01300**

### **FORCE ACCOUNT**

#### **PART 1 - GENERAL**

##### **1.1 Description of Work**

The work to be performed in accordance with this section includes additional work that is outside the general scope of the proposed project. The work to be performed shall be specifically requested in writing by the OWNER or the ENGINEER. As the project is completed, it is anticipated that the OWNER may request additional work to be performed that currently is not a part of this Contract and it is the intent that the requested work shall be performed in accordance with this section.

#### **PART 2 - MATERIALS**

##### **2.1 General**

Any materials utilized under this Section shall conform specifically with the appropriate Materials Section of these Specifications unless the OWNER specifically requests in writing a deviation from the Specifications. If the materials are not covered by an appropriate Specification of this document, then the OWNER will provide a written specification for the materials requested.

#### **PART 3 - EXECUTION**

##### **3.1 Workmanship**

Furnish all materials, equipment and labor required to complete the work. All workmanship shall meet or exceed the appropriate Specifications included in this document or any supplemental Specifications that may be provided. Perform work in accordance with the contract Plans or in accordance with any supplemental plans that may be provided by the OWNER.

#### **PART 4 - MEASUREMENT AND PAYMENT**

##### **4.1 Measurement**

The method of measurement shall be in accordance with the appropriate

specification or as included in specific written instructions from the **OWNER** or the **ENGINEER**.

## **4.2 Payment**

Payment for work performed under this section shall be made for those items specifically requested in writing by the **OWNER**. The value of any work performed in this Section shall be determined by one or more of the following methods in the order of precedence listed below.

- A.** Unit prices previously approved.
- B.** An agreed upon price.

The amount specified for Force Account in the Bid Documents is an estimate that is provided so each potential bidder has an equal opportunity in the bidding. The amount does not in any way represent what work may be requested or the quantity or value of the work. The **CONTRACTOR** shall only be compensated for the actual work requested and performed.

See Section 00310 Bid Schedule for Bid Items.