
USACE / NAVFAC / AFCEA / NASA UFGS-01 20 00.00 20 (November 2011)

Preparing Activity: NAVFAC Superseding
UFGS-01 20 00.00 20 (August 2011)

UNIFIED FACILITIES GUIDE SPECIFICATIONS

References are in agreement with UMRL dated October 2011

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11/11

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PRICE AND PAYMENT PROCEDURES 11/11

NOTE: This guide specification covers the requirements for payment instruction paragraphs required for use in all projects.

Adhere to [UFC 1-300-02](#) Unified Facilities Guide Specifications (UFGS) Format Standard when editing this guide specification or preparing new project specification sections. Edit this guide specification for project specific requirements by adding, deleting, or revising text. For bracketed items, choose applicable items(s) or insert appropriate information.

Remove information and requirements not required in respective project, whether or not brackets are present.

Comments, suggestions and recommended changes for this guide specification are welcome and should be submitted as a [Criteria Change Request \(CCR\)](#).

This guide specification includes tailoring options for NAVFAC LANT and NAVFAC PAC. Selection or deselection of a tailoring option will include or exclude that option in the section, but editing the resulting section to fit the project is still required.

PART 1 GENERAL

1.1 REFERENCES

NOTE: This paragraph is used to list the publications cited in the text of the guide specification. The publications are referred to in

the text by basic designation only and listed in this paragraph by organization, designation, date, and title.

Use the Reference Wizard's Check Reference feature when you add a RID outside of the Section's Reference Article to automatically place the reference in the Reference Article. Also use the Reference Wizard's Check Reference feature to update the issue dates.

References not used in the text will automatically be deleted from this section of the project specification when you choose to reconcile references in the publish print process.

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

U.S. ARMY CORPS OF ENGINEERS (USACE)

EP-1110-1-8

(2009) Construction Equipment Ownership
and Operating Expense Schedule

1.2 SUBMITTALS

NOTE: Review submittal description (SD) definitions in Section 01 33 00 SUBMITTAL PROCEDURES and edit the following list to reflect only the submittals required for the project. Submittals should be kept to the minimum required for adequate quality control.

A "G" following a submittal item indicates that the submittal requires Government approval. Some submittals are already marked with a "G". Only delete an existing "G" if the submittal item is not complex and can be reviewed through the Contractor's Quality Control system. Only add a "G" if the submittal is sufficiently important or complex in context of the project.

For submittals requiring Government approval on Army projects, a code of up to three characters within the submittal tags may be used following the "G" designation to indicate the approving authority. Codes for Army projects using the Resident Management System (RMS) are: "AE" for Architect-Engineer; "DO" for District Office (Engineering Division or other organization in the District Office); "AO" for Area Office; "RO" for Resident Office; and "PO" for Project Office. Codes following the "G" typically are not used for Navy, Air Force, and NASA projects.

Choose the first bracketed item for Navy, Air Force
and NASA projects, or choose the second bracketed
item for Army projects.

Government approval is required for submittals with a "G" designation;
submittals not having a "G" designation are [for Contractor Quality Control
approval.][for information only. When used, a designation following the
"G" designation identifies the office that will review the submittal for
the Government.] The following shall be submitted in accordance with
Section 01 33 00 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

NOTE: When a cost-loaded Network Analysis Schedule
(NAS) is included in the project, the information
required by this Section for the Schedule of Prices
will be an integral part of the cost-loaded NAS. In
this case, delete the requirement for the submittal
of the Schedule of Prices and substitute the
requirement for the submittal of the Earned Value
Report. Edit the remainder of the section
appropriately.

[Schedule of Prices] [Earned Value Report]; G

1.3 [SCHEDULE OF PRICES] [EARNED VALUE REPORT]

1.3.1 Data Required

[This contract requires the use of a cost-loaded Network Analysis Schedule
(NAS). The information required for the Schedule of Prices will be entered
as an integral part of the Network Analysis Schedule.] Within [15] [_____]
calendar days of notice of award, prepare and deliver to the Contracting
Officer [a Schedule of Prices] [an Earned Value Report] (construction
contract) as directed by the Contracting Officer. Provide a detailed
breakdown of the contract price, giving quantities for each of the various
kinds of work, unit prices, and extended prices. Costs shall be summarized
and totals provided for each construction category.

1.3.2 Schedule Instructions

Payments will not be made until the [Schedule of Prices] [Earned Value
Report from the cost-loaded NAS] has been submitted to and accepted by the
Contracting Officer. Identify the cost for site work, and include
incidental work to the 1.5 m 5 ft line. Identify costs for the
building(s), and include work out to the 1.5 m 5 ft line. Work out to the
1.5 m 5 ft line shall include construction encompassed within a theoretical
line 1.5 m 5 ft from the face of exterior walls and shall include attendant
construction, such as pad mounted HVAC cooling equipment, cooling towers,
and transformers placed beyond the 1.5 m 5 ft line.

[1.3.3 Real Property Assets
