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**SECTION 722 (Continued)**

No payment for any other pay item will be processed beyond seventy-five (75) Calendar Days from Notice to Proceed (NTP) until the Baseline Schedule is accepted by the Engineer. Until the Engineer’s acceptance of the Baseline Schedule, the combined total of all payments made to the Contractor will be limited to an amount no greater than the total price for Item 748 - Mobilization or 3% of the contract price, whichever is less.

All Contract Progress Schedule Updates submitted later than ten (10) Calendar Days after the CQE (Contract Quantity Estimate) completion date, or greater than forty (40) Calendar Days from the Data Date of the previous submission, will be deemed to be no longer useful and will not qualify for payment. Late submittal of missed Contract Progress Monthly Updates will not result in recovery of the previously forfeited portion of the Schedule of Operations Fixed Price Payment Item.

Failure to submit schedules as and when required may result in the forfeiture of that portion of the Schedule of Operations Fixed Price Payment and/or the withholding of the full or partial CQE payments by the Engineer.

Failure to submit schedules that are acceptable to the Engineer may result in the forfeiture of that portion of the Schedule of Operations Fixed Price Payment and/or the withholding of the full or partial CQE payments by the Engineer.

The Schedule of Operations pay item will be adjusted to pay for only the actual quantity of schedules that have been submitted in accordance with this section.

The Contractor's failure or refusal to comply with the requirements of this Section shall be reasonable evidence that the Contractor is not prosecuting the Work with due diligence and may result in the withholding of full or partial payments by the Engineer.

Should there be a Time Extension granted to the Contractor, the Engineer may provide an Equitable Adjustment for additional Contract Progress Schedule Updates at intervals directed by the Engineer. Item 100. will be the basis for this Equitable Adjustment.

**722.82 Payment Items**

100. SCHEDULE OF OPERATIONS - FIXED PRICE \$ \_\_\_\_\_ LUMP SUM

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① Addendum No. 1, September 30, 2024

Project # 613466		Contract # 128032		
Location : ARLINGTON - LEXINGTON				
Description : Scheduled Substructure Repairs L-10-017, L-10-020, A-10-020, A-10-012				
ITEM #	QUANTITY	ITEM WITH UNIT BID PRICE WRITTEN IN WORDS	UNIT PRICE	AMOUNT
100.	1	SCHEDULE OF OPERATIONS - FIXED PRICE \$6000  AT Six Thousand Dollars LUMP SUM	\$6,000.00	\$6,000.00
102.21	330	SELECTIVE CLEARING AND GRUBBING  AT _____ PER SQUARE YARD		
106.88	8	JACKING AND SHORING  AT _____ EACH		
106.881	8	JACKING AND SHORING REMOVED AND RESET  AT _____ EACH		
106.894	12	CRIBBING PER BEAM END  AT _____ EACH		
120.1	10	UNCLASSIFIED EXCAVATION  AT _____ PER CUBIC YARD		
127.12	40	REINFORCED CONCRETE SUBSTRUCTURE EXCAVATION  AT _____ PER CUBIC YARD		
151.	10	GRAVEL BORROW  AT _____ PER CUBIC YARD		
628.315	2	TEMPORARY IMPACT ATTENUATOR, REDIRECTIVE, TL-3  AT _____ EACH		

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ITEM #	QUANTITY	ITEM WITH UNIT BID PRICE WRITTEN IN WORDS	UNIT PRICE	AMOUNT
628.4	2	TEMPORARY IMPACT ATTENUATOR, REMOVED AND RESET  AT _____ EACH		
740.	11	ENGINEER'S FIELD OFFICE AND EQUIPMENT (TYPE A)  AT _____ PER MONTH		
748.	1	MOBILIZATION  AT _____ LUMP SUM		
851.1	100	TRAFFIC CONES FOR TRAFFIC MANAGEMENT  AT _____ PER DAY		
852.	1,250	SAFETY SIGNING FOR TRAFFIC MANAGEMENT  AT _____ PER SQUARE FOOT		
853.1	4	PORTABLE BREAKAWAY BARRICADE TYPE III  AT _____ EACH		
853.21	500	TEMPORARY BARRIER REMOVED AND RESET  AT _____ PER FOOT		
853.33	800	TEMPORARY BARRIER - LIMITED DEFLECTION (TL-3)  AT _____ PER FOOT		
853.403	490	TRUCK MOUNTED ATTENUATOR  AT _____ PER DAY		

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ITEM #	QUANTITY	ITEM WITH UNIT BID PRICE WRITTEN IN WORDS	UNIT PRICE	AMOUNT
853.8	230	TEMPORARY ILLUMINATION FOR WORK ZONE  AT _____ PER DAY		
854.016	2,640	TEMPORARY PAVING MARKINGS - 6 INCH (PAINTED)  AT _____ PER FOOT		
854.1	1,320	PAVEMENT MARKING REMOVAL  AT _____ PER SQUARE FOOT		
854.6	720	TEMPORARY PORTABLE RUMBLE STRIP  AT _____ PER DAY		
856.	570	ARROW BOARD  AT _____ PER DAY		
856.12	70	PORTABLE CHANGEABLE MESSAGE SIGN  AT _____ PER DAY		
859.	14,500	REFLECTORIZED DRUM  AT _____ PER DAY		
859.1	600	REFLECTORIZED DRUMS WITH SEQUENTIAL FLASHING WARNING LIGHTS  AT _____ PER DAY		
905.	40	4000 PSI, 3/8 INCH, 660 CEMENT CONCRETE  AT _____ PER CUBIC YARD		

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ITEM #	QUANTITY	ITEM WITH UNIT BID PRICE WRITTEN IN WORDS	UNIT PRICE	AMOUNT
909.2	370	CEMENTITIOUS MORTAR FOR PATCHING  AT _____ PER SQUARE FOOT		
910.	2,000	STEEL REINFORCEMENT FOR STRUCTURES  AT _____ PER POUND		
910.01	2,160	GALVANIC ANODES  AT _____ EACH		
912.	10	DRILLING AND GROUTING DOWELS  AT _____ EACH		
964.3	21,100	ELASTOMERIC PROTECTIVE COATING  AT _____ PER SQUARE FOOT		
987.	30	SPECIAL SLOPE PAVING UNDER BRIDGE - OPTION  AT _____ PER SQUARE YARD		
<b>Total Qty:</b>		49,939		

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