

EXHIBIT III – MEASUREMENT AND PAYMENT

7-6 DESCRIPTION OF CONTRACT ITEMS: The following Special Provisions CSI Division and Section numbers correspond to the Bid Item Numbers provided on the Schedule of Work.

7-9.1 DIVISION 01 GENERAL REQUIREMENTS / MOBILIZATION AND DEMOBILIZATION (BID ITEM NO. 1)

General Requirements / Mobilization and Demobilization shall be in accordance with Division 01 General Requirements and the Project Manual for Construction and shall consist of all preparatory work and operations including all contract administration, labor, equipment, tools, supplies, costs, arrangements, and others that are necessary for the movement of personnel, equipment, materials, and incidentals to the project site necessary for work on the project and for all other work and operations which must be performed including, but not limited to, bonds, insurance, permits, required SWPPP or WPCP BMPs, CPM Construction Schedule per Section 6-1.1, temporary 6'ft. high chain link construction fence with green windscreen placed around the entire perimeter of the project site for the duration of the project, submitting a plan for a proposed contractor staging/storage area in the parking lot for equipment and materials, video recording, photographing, and submittal of pre-existing site conditions, arrange and coordinate any

remaining Irvine Fieldhouse Core & Shell Project items of work including Punchlist Completion, EV Charger Equipment Installation, Fiber Optic Data Communication Installation, Etc., deferred plan submittals, and financing prior to beginning work on the various contract items on the project site.

The cost of time, materials, and labor to move the necessary construction equipment to and from the site, supervisory time on the job by the Contractor's personnel to keep the construction site in a safe condition, and all other related work as required at all times and for all non-working days during the construction period shall have been included in the bid.

MEASUREMENT AND PAYMENT

Payment for **General Requirements / Mobilization and Demobilization** shall be included in the **Lump Sum (LS)** for mobilization and demobilization and shall be considered full compensation for furnishing all labor, materials, signs, tools, equipment and incidentals, and all other items that are not mentioned here but are required by the Contract. No additional compensation shall be allowed therefor. The final quantities are determined by the project plans. Quantities provided are for reference purposes only.

7-9.2 DIVISION 03 – CONCRETE (BID ITEM NO. 2)

Installation of the **Concrete** items of work shall be per dimensions and limits shown on the contract plans, and as identified in Division 03 – Concrete, Sections 03 10 00, 03 11 16, 03 15 00, and 03 35 43 of the Project Manual for Construction, conforming to the requirements herein, in accordance with the approved submittal(s), and as accepted by the City of Irvine Community Development Department and Public Works and Sustainability Department Inspectors.

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Payment for **Concrete** shall be at the contract **Lump Sum (LS)** bid price, and shall be considered full compensation for furnishing all labor, materials, tools, equipment, and incidentals necessary to accomplish the work, complete in place, conforming to the requirements herein, and these Special Provisions as approved by the Engineer and no additional compensation will be allowed therefor.

7-9.3 DIVISION 05 - METALS

(BID ITEM NO. 3)

Installation of the **Metals** items of work shall be per dimensions and limits shown on the contract plans, and as identified in Division 05 – Metals, Section 05 12 00 of the Project Manual for Construction, conforming to the requirements herein, in accordance with the approved submittal(s), and as accepted by the City of Irvine Community Development Department and Public Works and Sustainability Department Inspectors.

MEASUREMENT AND PAYMENT

Payment for **Metals** shall be at the contract **Lump Sum (LS)** bid price, and shall be considered full compensation for furnishing all labor, materials, tools, equipment, and incidentals necessary to accomplish the work, complete in place, conforming to the requirements herein, and these Special Provisions as approved by the Engineer and no additional compensation will be allowed therefor.

7-9.4 DIVISION 06 – WOOD, PLASTICS, AND COMPOSITES

(BID ITEM NO. 4)

Installation of the **Wood, Plastics, and Composites** items of work shall be as shown on the contract plans, and as identified in Division 06 – Wood, Plastics, and Composites, Sections 06 40 23, 06 41 16 and 06 64 0011 of the Project Manual for Construction, conforming to the requirements herein, in accordance with the approved submittal(s), and as approved by the City of Irvine Community Development Department and Public Works and Sustainability Department Inspectors.

MEASUREMENT AND PAYMENT

Payment for **Wood, Plastics, and Composites** shall be at the contract **Lump Sum (LS)** bid price, and shall be considered full compensation for furnishing all labor, materials, tools, equipment, and incidentals necessary to accomplish the work, complete in place, conforming to the requirements herein, and these Special Provisions as approved by the Engineer and no additional compensation will be allowed therefor.

7-9.5 DIVISION 07 – THERMAL AND MOISTURE PROTECTION

(BID ITEM NO. 5)

Installation of the **Thermal and Moisture Protection** items of work shall be as shown on the contract plans, and as identified in Division 07 – Thermal and Moisture Protection, Sections 07 21 00, 07 54 24, 07 84 00, 0784 13, 07 84 43 and 07 92 00 of the Project Manual for Construction, conforming to the requirements herein, in accordance with the approved submittal(s), and as approved by the City of Irvine Community Development Department and Public Works and Sustainability Department Inspectors.

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Payment for **Thermal and Moisture Protection** shall be at the contract **Lump Sum (LS)** bid price, and shall be considered full compensation for furnishing all labor, materials, tools, equipment, and incidentals necessary to accomplish the work, complete in place, conforming to the requirements herein, and these Special Provisions as approved by the Engineer and no additional compensation will be allowed therefor.

7-9.6 DIVISION 08 – OPENINGS

(BID ITEM NO. 6)

Installation of the **Openings** items of work shall be as shown on the contract plans, and as identified in Division 08 – Openings, Sections 08 11 13, 08 12 16, 08 14 16, 08 31 13, 08 33 13, and 08 43 13 of the Project Manual for Construction, conforming to the requirements herein, in accordance with the approved submittal(s), and as approved by the City of Irvine Community Development Department and Public Works and Sustainability Department Inspectors.

MEASUREMENT AND PAYMENT

Payment for **Openings** shall be at the contract **Lump Sum (LS)** bid price, and shall be considered full compensation for furnishing all labor, materials, tools, equipment, and incidentals necessary to accomplish the work, complete in place, conforming to the requirements herein, and these Special Provisions as approved by the Engineer and no additional compensation will be allowed therefor.

7-9.7 DIVISION 09 – FINISHES

(BID ITEM NO. 7)

Installation of the **Finishes** items of work shall be as shown on the contract plans, and as identified in Division 09 – Finishes, Sections 09 05 61.13, 09 22 16, 09 29 00, 09 30 13, 09 51 13, 09 64 66, 09 65 13, 09 65 19, 09 67 23, 09 84 33, 09 84 36, and 09 91 00 of the Project Manual for Construction, conforming to the requirements herein, in accordance with the approved submittal(s), and as approved by the City of Irvine Community Development Department and Public Works and Sustainability Department Inspectors.

MEASUREMENT AND PAYMENT

Payment for **Finishes** shall be at the contract **Lump Sum (LS)** bid price, and shall be considered full compensation for furnishing all labor, materials, tools, equipment, and incidentals necessary to accomplish the work, complete in place, conforming to the requirements herein, and these Special Provisions as approved by the Engineer and no additional compensation will be allowed therefor.

7-9.8 DIVISION 10 – SPECIALTIES

(BID ITEM NO. 8)

Installation of the **Specialties** items of work shall be as shown on the contract plans, and as identified in Division 10 – Specialties, Sections 10 44 13, and 10 44 16 of the Project Manual for Construction, conforming to the requirements herein, in accordance with the approved submittal(s), and as approved by the City of Irvine Community Development Department and Public Works and Sustainability Department Inspectors.

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Payment for **Specialties** shall be at the contract **Lump Sum (LS)** bid price, and shall be considered full compensation for furnishing all labor, materials, tools, equipment, and incidentals necessary to accomplish the work, complete in place, conforming to the requirements herein, and these Special Provisions as approved by the Engineer and no additional compensation will be allowed therefor.

7-9.9 DIVISION 11 – EQUIPMENT / INDOOR SCORE BOARDS (BID ITEM NO. 9)

Equipment / Indoor Score Boards is an “Owner Furnished / Contractor Installed” item. Installation of the **Equipment / Indoor Score Boards** items of work shall be as shown on the contract plans, and as identified in Division 11 – Equipment, Section 11 63 43 of the Project Manual for Construction, conforming to the requirements herein, in accordance with the approved submittal(s), and as approved by the City of Irvine Community Development Department and Public Works and Sustainability Department Inspectors.

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Payment for **Equipment / Indoor Score Boards** shall be for **Installation Only** at the contract **Lump Sum (LS)** bid price, and shall be considered full compensation for furnishing all labor, materials, tools, equipment, and incidentals necessary to accomplish the work, complete in place, conforming to the requirements herein, and these Special Provisions as approved by the Engineer and no additional compensation will be allowed therefor.

7-9.10 DIVISION 11 – EQUIPMENT / GYMNASIUM EQUIPMENT (BID ITEM NO. 10)

Equipment / Gymnasium Equipment is an “Owner Furnished / Contractor Installed” item. Installation of the **Equipment / Gymnasium Equipment** items of work shall be as shown on the contract plans, and as identified in Division 11 – Equipment, Section 11 66 23 of the Project Manual for Construction, conforming to the requirements herein, in accordance with the approved submittal(s), and as approved by the City of Irvine Community Development Department and Public Works and Sustainability Department Inspectors.

MEASUREMENT AND PAYMENT

Payment for **Equipment / Gymnasium Equipment** shall be for **Installation Only** at the contract **Lump Sum (LS)** bid price, and shall be considered full compensation for furnishing all labor, materials, tools, equipment, and incidentals necessary to accomplish the work, complete in place, conforming to the requirements herein, and these Special Provisions as approved by the Engineer and no additional compensation will be allowed therefor.

7-9.11 DIVISION 11 – EQUIPMENT / FLOOR MATS (BID ITEM NO. 11)

Installation of the **Equipment / Floor Mats** items of work shall be as shown on the

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contract plans, and as identified in Division 11 – Equipment, Section 11 66 24 of the Project Manual for Construction, conforming to the requirements herein, in accordance with the approved submittal(s), and as approved by the City of Irvine Community Development Department and Public Works and Sustainability Department Inspectors.

MEASUREMENT AND PAYMENT

Payment for **Equipment / Floor Mats** shall be at the contract **Lump Sum (LS)** bid price, and shall be considered full compensation for furnishing all labor, materials, tools, equipment, and incidentals necessary to accomplish the work, complete in place, conforming to the requirements herein, and these Special Provisions as approved by the Engineer and no additional compensation will be allowed therefor.

7-9.12 DIVISION 11 – EQUIPMENT / GYMNASIUM DIVIDERS (BID ITEM NO. 12)

Equipment / Gymnasium Dividers is an “Owner Furnished / Contractor Installed” item. Installation of the **Equipment / Gymnasium Dividers** items of work shall be as shown on the contract plans, and as identified in Division 11 – Equipment, Section 11 66 53 of the Project Manual for Construction, conforming to the requirements herein, in accordance with the approved submittal(s), and as approved by the City of Irvine Community Development Department and Public Works and Sustainability Department Inspectors.

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Payment for **Equipment / Gymnasium Dividers** shall be for **Installation Only** at the contract **Lump Sum (LS)** bid price, and shall be considered full compensation for furnishing all labor, materials, tools, equipment, and incidentals necessary to accomplish the work, complete in place, conforming to the requirements herein, and these Special Provisions as approved by the Engineer and no additional compensation will be allowed therefor.

7-9.13 DIVISION 12 – FURNISHINGS (BID ITEM NO. 13)

Installation of the **Furnishings** items of work shall be as shown on the contract plans, and as identified in Division 12 – Furnishings, Sections 12 24 13, and 12 36 61.19 of the Project Manual for Construction, conforming to the requirements herein, in accordance with the approved submittal(s), and as approved by the City of Irvine Community Development Department and Public Works and Sustainability Department Inspectors.

MEASUREMENT AND PAYMENT

Payment for **Furnishings** shall be at the contract **Lump Sum (LS)** bid price, and shall be considered full compensation for furnishing all labor, materials, tools, equipment, and incidentals necessary to accomplish the work, complete in place, conforming to the requirements herein, and these Special Provisions as approved by the Engineer and no additional compensation will be allowed therefor.

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7-9.14 DIVISION 21 – FIRE SUPPRESSION

(BID ITEM NO. 14)

Installation of the **FIRE SUPPRESSION** items of work shall be as shown on the contract plans, and as identified in the Project Manual for Construction, conforming to the requirements herein, in accordance with the approved submittal(s), and as approved by the City of Irvine Community Development Department and Public Works and Sustainability Department Inspectors.

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Payment for **Fire Suppression** shall be at the contract **Lump Sum (LS)** bid price, and shall be considered full compensation for furnishing all labor, materials, tools, equipment, and incidentals necessary to accomplish the work, complete in place, conforming to the requirements herein, and these Special Provisions as approved by the Engineer and no additional compensation will be allowed therefor.

7-9.15 DIVISION 22 – PLUMBING

(BID ITEM NO. 15)

Installation of the **Plumbing** items of work shall be as shown on the contract plans, and as identified in Division 22 – Plumbing, Sections 22 05 00, 22 05 17, 22 05 18, 22 05 19, 22 05 23, 22 05 29, 22 05 53, 22 07 19, 22 11 16, 22 11 19, 22 11 19, 22 11 23, 22 13 16, 22 13 19, 22 14 13, 22 14 23, 22 33 00, 22 42 13.13, 22 42 13.16, 22 42 16.13, and 22 42 16.16 of the Project Manual for Construction, conforming to the requirements herein, in accordance with the approved submittal(s), and as approved by the City of Irvine Community Development Department and Public Works and Sustainability Department Inspectors.

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Payment for **Plumbing** shall be at the contract **Lump Sum (LS)** bid price, and shall be considered full compensation for furnishing all labor, materials, tools, equipment, and incidentals necessary to accomplish the work, complete in place, conforming to the requirements herein, and these Special Provisions as approved by the Engineer and no additional compensation will be allowed therefor.

7-9.16 DIVISION 23 – HEATING, VENTILATION, AND AC

(BID ITEM NO. 16)

Installation of the **Heating, Ventilation and Air Conditioning** items of work shall be as shown on the contract plans, and as identified in Division 23 – Heating, Ventilation and Air Conditioning, Sections 23 05 00, 23 05 13, 23 05 14, 23 05 29, 23 05 48, 23 05 53, 23 07 13, 23 08 00, 23 09 00, 23 09 23, 23 11 23, 23 31 13, 23 31 16, 23 33 00, 23 34 23, 23 37 13, 23 74 13, and 23 81 26 of the Project Manual for Construction, conforming to the requirements herein, in accordance with the approved submittal(s), and as approved by the City of Irvine Community Development Department and Public Works and Sustainability Department Inspectors.

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Payment for **Heating, Ventilation and Air Conditioning** shall be at the contract **Lump Sum (LS)** bid price, and shall be considered full compensation for furnishing all labor, materials, tools, equipment, and incidentals necessary to accomplish the work, complete in place, conforming to the requirements herein, and these Special Provisions as approved by the Engineer and no additional compensation will be allowed therefor.

7-9.17 DIVISION 26 – ELECTRICAL

(BID ITEM NO. 17)

Installation of the **Electrical** items of work shall be as shown on the contract plans, and as identified in Division 26 – Electrical, Sections 26 05 00, 26 05 03, 26 05 21, 26 05 26, 26 05 29, 26 05 33, 26 05 44, 26 05 53, 26 05 73, 26 05 73, 26 09 23, 26 22 13, 26 24 13, 26 24 16, 26 27 26, 26 28 13, 26 28 16, 26 43 13, 26 51 00, and 26 52 19 of the Project Manual for Construction, conforming to the requirements herein, in accordance with the approved submittal(s), and as approved by the City of Irvine Community Development Department and Public Works and Sustainability Department Inspectors.

MEASUREMENT AND PAYMENT

Payment for **Electrical** shall be at the contract **Lump Sum (LS)** bid price, and shall be considered full compensation for furnishing all labor, materials, tools, equipment, and incidentals necessary to accomplish the work, complete in place, conforming to the requirements herein, and these Special Provisions as approved by the Engineer and no additional compensation will be allowed therefor.

7-9.18 DIVISION 27 – COMMUNICATIONS

(BID ITEM NO. 18)

Installation of the **Communications** items of work shall be as shown on the contract plans, and as identified in Division 27 – Communications, Sections 27 05 26, 27 05 28, 27 05 44, 27 10 00, 27 11 00, 27 13 00, 27 15 00 of the Project Manual for Construction, conforming to the requirements herein, in accordance with the approved submittal(s), and as approved by the City of Irvine Community Development Department and Public Works and Sustainability Department Inspectors.

MEASUREMENT AND PAYMENT

Payment for **Communications** shall be at the contract **Lump Sum (LS)** bid price, and shall be considered full compensation for furnishing all labor, materials, tools, equipment, and incidentals necessary to accomplish the work, complete in place, conforming to the requirements herein, and these Special Provisions as approved by the Engineer and no additional compensation will be allowed therefore.

7-9.19 DIVISION 28 – ELECTRONIC SAFETY AND SECURITY

(BID ITEM NO. 19)

Installation of the **Electronic Safety and Security** items of work shall be as shown on the contract plans, and as identified in Division 28 – Electronic Safety and Security, Sections 28 05 13, 28 05 28, 28 05 44, 28 31 00, and 28 31 11 of the Project Manual for Construction, conforming to the requirements herein, in accordance with the approved submittal(s), and as approved by the City of Irvine Community Development Department

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and Public Works and Sustainability Department Inspectors.

MEASUREMENT AND PAYMENT

Payment for **Electronic Safety and Security** shall be at the contract **Lump Sum (LS)** bid price, and shall be considered full compensation for furnishing all labor, materials, tools, equipment, and incidentals necessary to accomplish the work, complete in place, conforming to the requirements herein, and these Special Provisions as approved by the Engineer and no additional compensation will be allowed therefor.

7-10 ALTERNATE BID ITEMS:

7-10.1 DIVISION 11 - FOOD SERVICE EQUIPMENT (ALT. BID ITEM NO. 20)

Installation of the **Food Service Equipment** items of work shall as identified in Division 11 – Food Service Equipment, Section 11 40 00 of the Project Manual for Construction, conforming to the requirements herein, in accordance with the approved submittal(s), and as approved by the City of Irvine Community Development Department and Public Works and Sustainability Department Inspectors.

MEASUREMENT AND PAYMENT

Payment for **Food Service Equipment** shall be at the contract **Lump Sum (LS)** bid price, and shall be considered full compensation for furnishing all labor, materials, tools, equipment, and incidentals necessary to accomplish the work, complete in place, conforming to the requirements herein, and these Special Provisions as approved by the Engineer and no additional compensation will be allowed therefore.