



**Contract C01/10  
Tararua District  
Road Maintenance  
2010**

**Basis of Payment**

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## **Preamble**

The following Clauses apply to all Items included in the Schedule of Prices.

### **(i) Annual Contract Value**

The annual contract value is expected to fall between -10% and +0% of the accepted contract value.

### **(ii) Abbreviations**

Units of measurement shown in the unit column of the Schedule of Prices are abbreviated as follows:

%	=	percentage
CL/km	=	Centreline kilometre
ea	=	each
Hr	=	hour
km	=	kilometre
l	=	litre
lane.km	=	lane.kilometre
LS	=	Lump Sum
LS/mth	=	Lump Sum per Month
m	=	lineal metre
m <sup>2</sup>	=	square metre
m <sup>3</sup>	=	cubic metre
m <sup>3</sup> L	=	cubic metre, loose truck measure
PS	=	Provisional Sum

### **(iii) Definitions**

Further to First Schedule, Clause 1.2:

- Management Tasks include work completed under Schedule Items 1 to 7 (inclusive)
- Unit Rate Tasks include work completed under Schedule Items 8 to 15 (inclusive), 17,19, 20 (except 20.1), 21 (except 21.1), 22, 23 and 24 (except 24.1.1)
- Performance Based Maintenance Tasks include work completed under Schedule Items 16, 18, 20.1, 21.1 and 24.1.1

### **(iv) Inspections**

The tendered rates include the Contractor's costs associated with undertaking and completing all routine and joint inspections.

### **(v) Unprogrammed Work**

No payment will be made for any work completed by the Contractor that was:

- 
- not approved by the Engineer, or
  - not on an agreed Programme, or
  - deleted by the Engineer from any Programme

**(vi) Engineer's Assessment**

If the Engineer's reviews and inspections of the Contract Works show:

- the quality assurance records are incomplete and/or
- some aspects of the Contract Works are non-complying, the Engineer may:
  - value the works according to General Conditions, Clause 12.1.3
  - instruct the Contractor to identify and rectify all non-complying work.

When the remedial work is completed the Engineer may:

- reassess and value the work
- instruct the Contractor to complete further remedial work.

**(vii) Unit Rate Tasks**

The Engineer's assessment of whether Unit Rate Tasks comply with the Contract Documents will be based on an inspection of a random sample of at least 10% of the total number of tasks completed each month.

Deductions to be applied where work is not completed on time or to the specified standard are set out in each of the unit rate task categories.

**(viii) Deductions for non-complying work**

The Engineer will audit a random sample of at least 10% of work claimed and assess whether the Tasks comply with the Contract Documents. The value of any work not properly completed or non-complying will be deducted from the payment.

**(ix) Performance Based Maintenance Tasks**

The Engineer's assessment of whether Performance Based Maintenance Tasks comply with the Contract Documents will be based on an inspection of a random sample of at least 10% of the total length of road and/or total number of areas (as appropriate) within the Network each month.

If the inspection shows a percentage of the lengths and/or areas inspected are non-complying, this percentage will apply to the total length of road and/or areas. This will indicate the total non-complying length of road and/or number of areas within the Network.

The deduction to be applied is stated with each work category and will in general accord with the following table:

Valuation of Contractor's Monthly Claims	
Percentage of Non-complying Lengths/Areas	Percentage Payment
< 10%	100
10 to 20%	80
21 to 40%	60
41 to 60%	40
> 60%	0

**(x) Engineer's Costs**

The Engineer's costs (see Sixth Schedule) will be based on the following rates (excluding GST):

- Engineer to Contract and other professional personnel \$95.00/hour
- Engineer's Representative \$75.00/hour
- Contract Manager and other personnel \$60.00/hour
- Vehicle running \$0.80/km

**(xi) Acts and Regulations**

The tendered rates must include the Contractor's costs associated with complying with the Acts and Regulations applicable to the Contract Works.

**(xii) Disposal Areas**

Further to clause 3.13 of the Operational Requirements, the tendered rates shall include all costs associated with the use, management and tidy up of all stockpile and disposal areas.

**(xiii) Late Completion of Tasks**

No additional payment will be made for any increase in the extent of work required to complete task(s) if this happened only because the task(s) were not completed by the date shown on the agreed Programme.

**(xiv) Non-Exclusivity: Engagement of Other Contractors**

If programmed works are not completed and the Engineer considers this is a result of the Contractor's resources being inadequate or over-committed, then other Contractors may be engaged to undertake the works.

Competitive pricing procedures will be used to select other Contractors. Any increase in cost incurred over the rates scheduled in this document will be payable by the Contractor.

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## **Payment**

Each of the following Clauses applies to the Item in the Schedule of Prices with the same number.

### **1. Contract Works**

#### **1.1 Establishment**

The cost of establishment shall be allowed for in the tendered rates.

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## **2. Contractor's Quality Plan**

### **2.1 Preparation of CQP**

Payment of the lump sum (LS) will be made in two parts:

- 50% on acceptance of the CQP
- 25% on acceptance of each annual review of the CQP.

The tendered rate shall fully compensate for the complete preparation and acceptance of the CQP according to OR Section 2.

### **2.2 Management of CQP**

The implementation and management of the CQP according to OR Section 2 are included in the tendered rates.

### **2.3 Quality Control Testing**

All the Contractor's costs associated with the completion of all sampling and testing of the Contract Works according to OR Section 2 are included in the tendered rates.

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### **3. General Requirements/Environmental Management**

All the Contractor's costs associated with complying with OR Section 3 are included in the tendered rates.

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#### **4. Contractor's Programmes**

Payment will be made for each Programme accepted according to OR Section 4.

The tendered rate:

- shall fully compensate for the preparation, implementation and management of each Programme as specified
- shall fully compensate for the inspection, programming and management of emergency works
- shall fully compensate for the management of fault repairs arising out of public complaints.

##### **4.1 Due Date for Programme**

The programme is due on the 20<sup>th</sup> day of each month.

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## **5. Contractor's Claims**

### **5.1 Monthly Claims**

Payment will be made for each Monthly Claim submitted according to OR Section 5.

The tendered unit rate:

- shall fully compensate for the complete preparation and submission of each Monthly Claim as specified

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## **6. Traffic Management**

### **6.1 Preparation of TMP**

Payment of the lump sum will be made in two parts:

- 50% on acceptance of the TMP
- 25% on acceptance of each annual review of the TMP.
- The tendered rate shall fully compensate for the complete preparation and acceptance of the TMP according to OR Section 6.

### **6.2 Management of TMP**

The implementation and management of the TMP according to OR Section 6 is included in the tendered rates.

### **6.3 Traffic Control**

All the Contractor's costs associated with the provision of all traffic control according to OR Section 6 is included in the tendered rates.

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**7. RAMM Contractor**

Payment will be made annually.

Payment is to cover all annual costs of providing RAMM Contractor.

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## **8. *Unscheduled Works***

Schedule Item 8 is measure and value.

In general, payment will be made on a Unit Rate basis for all Unscheduled Work completed according to Section 8 above.

Where the work is completed on a dayworks basis, priced Daily Job Records (DJR) shall be provided. The DJR's shall accurately reflect the work completed and be signed by:

- the Contractor's personnel supervising the works
- the Contractor's Representative or Contract Manager.

Each DJR or group of DJRs shall:

- state the unique task number assigned to the work
- include a description of the work completed, including date(s) completed, location and extent
- state the type of equipment, total hours, rate and total value of payment claimed for each type of equipment
- state the total labour hours, rate and total value of payment claimed.

In addition, a copy of each invoice for all unscheduled materials used shall be included in the Monthly Report.

### **8.1 Plant and Equipment**

The tendered hourly rate for plant and equipment (plant) will be paid for the number of hours each item of plant worked. If the plant is not used efficiently, the Engineer may reduce the hours paid. The reduction will be in direct proportion to the efficiency with which the plant was used.

The total hours worked is defined as the hours when the plant (including the normal number of operators):

- is working with other resources, if appropriate, so the operation is completed with maximum efficiency
- is being established or disestablished under its own power to or from the nearest depot, or its previous work site, or the Network's boundary, whichever is the closer but not to exceed 1 hour (unless it is cheaper to establish or disestablish the plant by other means).
- is being loaded on to trucks and transporters whether the operator is assisting or not
- has idle time of less than 10 minutes in any one hour.

The total hours worked shall not include the time when:

- the plant operator is having breaks or is unavailable
- the plant is not working. This includes periods when the plant is broken down, being serviced, fuelled etc., or transported other than under its own power
- the plant operator is returning to depots at the end of each day
- there is idle time in excess of 10 minutes in any one hour.

The tendered hourly rate shall fully compensate for:

- plant operator's wages

- 
- the Contractor's profit, on-cost supervision, all insurances, levies and holidays with pay and allowances
  - accommodation and travelling costs, and all clerical, office and all other overhead and incidental costs.

## **8.2 Materials**

Payment will be made for the supply of materials as tendered in Schedule Item 8.2

### **8.3 Materials Miscellaneous**

#### **8.3.1 Materials/Subcontractors: Miscellaneous**

The provisional sum (PS) for materials provides for the payment of the net invoiced cost of all materials, delivered to the site and used for construction of the permanent works by dayworks, as authorised by the Engineer.

#### **8.3.2 Materials/Subcontractors: Contractor's On-cost**

The percentage Contractor's on-cost to Schedule Item 8.3.1 applies to the net invoiced cost of materials and shall cover all overhead charges and profits.

## **8.4 Labour**

The tendered hourly rate for labour will be paid for the total hours worked. If the labour is not used efficiently the Engineer may reduce the hours paid in direct proportion to the efficiency with which the labour is used.

The total hours work is defined as the hours when the labour is working with other resources, if appropriate, so the operation is completed with maximum efficiency.

The total hours worked shall not include the time when the labour is having breaks or is unavailable or is returning to depots at the end of each working day.

The tendered hourly rate shall fully compensate for:

- the Contractor's profit, on-cost superintendence, all insurances, levies and holidays with pay and allowances
- accommodation and travelling costs, and all clerical, office and all other overhead and incidental costs.

## **8.5 Culverts - Repair and Extend (Sealed and Unsealed Roads)**

Payment will be made for all labour, plant and materials used, according to Item 8 of the Schedule.

- **Culvert headwalls – bagged concrete**

Payment will be made for all labour, plant and materials used, according to Item 8 of the Schedule.

- **Reinforcing steel**

Payment will be made on length of D12 reinforcing steel used according to Item 17.11 of the Schedule.

The tendered unit rate shall fully compensate for the supply and installation of the steel.

## **8.6 Timber Cribwall, Repair and Extend**

Payment will be made for all labour, plant and materials used according to Item 8 of the Schedule.

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## **8.7 Cost Fluctuations**

The provisional sum allows for the payment of cost fluctuations. Payment will be made according to NZS 3910:2003 Clause 12.8.2.

Cost fluctuations shall be paid for as set out in Schedule 14 of the Conditions of Contract, and not as set out in Appendix A of NZS 3910:2003.

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## 9. **Emergency Works**

Schedule Item 9 is a Provisional Item only.

Payment will be made for all Emergency Works on a dayworks basis according to Clause 8 above.

If the Contractor has to work more than one calendar day to complete Emergency Work, payment will be made as follows:

- between the time the notification is received and 7.00am of the following calendar day, payment will be made at the hourly rates tendered under Schedule Item 9
- between 7.00am of the calendar day following notification of the emergency event and the time that all work is completed, payment will be made at the hourly rates tendered under Schedule Item 8.

If the contractor is not established at the Site within the response times stated in Section 9, then payment will be made at the rates tendered under Schedule Item 8.

### **9.1 Plant**

Payment will be made according to BP Clause 8.1 at the rates tendered under Schedule Item 8.1.

### **9.2 Materials**

Payment will be made according to BP Clause 8.2 at the rates tendered under Schedule Item 8.2 or 8.3. Materials Miscellaneous

#### **9.2.1 Materials/Subcontractors: Miscellaneous**

The provisional sum (PS) for materials provides for the payment of the net invoiced cost of all materials, delivered to the site and used for construction of the permanent works by dayworks, as authorised by the Engineer.

#### **9.2.2 Materials/Subcontractors: Contractors On-cost**

The percentage Contractors on-cost to Schedule Item 8.3.1 applies to the net invoiced cost of materials and shall cover all overhead charges and profits.

### **9.3 Labour**

Payment will be made according to the same rates as tendered under Schedule Item 8.

### **9.4 Rural Fire and Civil Defence**

Payment will be made according to the same rates as tendered under Schedule Item 8.

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## **10. Gritting and Winter Maintenance**

Payment will be made on the total length of lane treated according to MS Section 10.

The tendered unit rate shall fully compensate for the complete treatment of each lane for frost/ice or bleeding, including supply, delivery, spreading and the removal of surplus grit as specified.

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## 11. *Surfacings*

Payment will be made using the provisions of Section 8, Unscheduled Works.

Refer to Basis of Payment Section 8.

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## 12. **Digouts**

### 12.1 **Stabilisation Repairs**

Payment will be made on the total area of stabilisation repairs, excluding 100mm seal overlaps, completed according to MS Section 12.

The tendered unit rate shall:

- include all costs associated with the construction of the first coat seal (double locking coat grade 3/5, including premix surfacings, inclusive at least 100mm seal overlap) and, where required, temporary seal coat and reinstatement of all pavement markings
- fully compensate for the complete construction of the stabilisation digout repair as specified.

### 12.2 **Digout Repairs**

Payment will be made on the total area of digout repairs, excluding 100mm seal overlap, up to a depth of 300mm at a rate per m<sup>2</sup> completed according to MS Section 12 and at a rate per m<sup>3</sup> for granular backfill below this depth.

The tendered unit rate shall:

- include all costs associated with the construction of the first coat seal (double locking coat grade 3/5 chips inclusive of 100mm seal overlaps) (including premix surfacings) and, where required, temporary seal coat and reinstatement of all pavement markings
- fully compensate for the complete construction of the digout repair as specified (including excavation, backfill with suitable sub-base and compaction).

#### **Extra over Item 12.2**

### 12.3 **Depth Greater Than 300mm (Undercutting)**

Payment will be made at a rate per m<sup>3</sup> for granular backfill (solid volume).

The tendered unit rate shall:

- Fully compensate for the complete construction of the digout repair more than 300mm below finished surface level according to MS Section 12
- Fully compensate for the excavation, backfill with suitable sub-base and compaction.

### 12.4 **Positive Drainage**

Payment will be made on the total length of positive drainage constructed according to MS Section 12.

The tendered unit rate shall fully compensate for the complete construction of the positive drainage including reinstatement and resurfacing of the trench as specified.

### 12.5 **Geotextile**

Payment will be made on the total area of geotextile placed according to MS Section 12.

The tendered unit rate shall:

- be based on the geotextile specified in the Maintenance Specification.
- fully compensate for the complete supply and placement of the geotextile as specified.

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## 13. *Depressions*

### 13.1 **Rip and Remake - Chip Sealed Surface**

Payment will be made on the total area of rip and remake, excluding 100mm seal overlaps, completed according to MS Section 13.

The tendered unit rate shall:

- incorporate all costs associated with the construction of the double locking coat first coat seal, grade 3/5 chip and at least 100mm seal overlaps (including premix surfacings) and, where required, temporary seal coat and reinstatement of all pavement markings
- fully compensate for the complete construction of the rip and remake repair as specified.

### 13.2 **Premix Reshaping**

Payment will be made on the total area of premix reshaping completed according to MS Section 13.

The tendered unit rate shall:

- include all costs associated with the construction of the first coat seal and reinstatement of all pavement markings
- fully compensate for the complete construction of the premix reshaping as specified.

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#### **14. *Edge Break***

Payment will be made on the total length of edge break repair completed according to MS Section 14. The tendered unit rate shall include the reinstatement of all pavement markings and fully compensate for the complete construction of edge break repairs completed as specified.

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## **15. Service Covers**

Payment will be made for each service cover adjusted according to MS Section 15.

The tendered rate shall fully compensate for the complete adjustment of each service cover including the construction of the first coat seal and reinstatement of all pavement markings as specified.

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## **16. Unsealed Shoulders**

### **16.1 Shoulder Maintenance**

Payment will be made lineal metre of repair completed.

The tendered unit rate shall fully compensate for the completion of all shoulder maintenance including the supply of all make-up material as specified.

### **16.2 Removal of High Lip/Shoulder Lip**

Payment will be made on the total length of high lip removed according to MS Section 16.

The tendered unit rate shall fully compensate for the complete removal of all high lip including disposal of waste material as specified.

### **16.3 Major Cleaning of Surface Water Channels**

Payment will be made on the total length of channel cleaned, including removal of high lip/shoulder lip according to MS Section 16.

The tendered unit rate for item 16.3.1 shall allow for the material to be disposed of on site by the plant performing the cleaning operation. The rate for item 16.3.2 and 16.3.3 shall allow for the complete removal of all vegetation and debris to a dump site by plant other than that being used for the cleaning operation.

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## **17. New Culverts - Sealed and Unsealed Roads**

### **17.1 Supply and Place**

Payment will be on the total length of culvert constructed according to MS Section 17.

The tendered unit rate shall fully compensate for the supply and complete construction of the culvert, including removal of existing culverts (where necessary), and reinstatement and resurfacing of the trench to existing surface condition whether sealed or unsealed as specified in MS Section 17.

### **17.2 Culvert Headwalls - Bagged Concrete**

Payment will be made on the face area of headwall constructed according to MS Section 17.

The tendered unit rate shall fully compensate for the supply and complete construction of the bagged headwall including all bags and concrete, and backfilling of the road batter.

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## **18. *New Timber Cribwalls***

### **18.1 Construction of Timber Cribwall**

Payment will be made on the total face area of cribwall constructed according to MS Section 18.

The tendered unit rate shall fully compensate for the construction of the timber cribwall, complete with filter drains, and reinstatement to match in with the adjoining pavement

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**19. Potholes**

Payment will be made using the provisions of Section 8.

Refer to the Basis of Payment, Section 8.

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## **20. *Surface Detritus***

### **20.1 Slips - Minor Cleaning of Surface Water Channel**

Payment will be made on the total cubic metres of debris removed from the channel according to MS Section 20.

The tendered unit rate shall fully compensate for identifying and completely removing all debris including small slips from the surface water channel. Dump sites shall be approved by the Engineer.

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## **21. Stormwater Structures**

### **21.1 Routine Maintenance**

Payment will be made using the provisions of Section 8.

Refer to the Basis of Payment, Section 8.

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## **23. Unsealed Pavements**

### **23.1 Potholes**

Payment will be made using the provisions of Section 8.

Refer to the Basis of Payment, Section 8.

### **23.2 Surface and Shape Restoration**

Payment will be made on the total lengths of roads completed according to MS Section 23.2 for both full length of road graded or specified sections as identified by the Engineer through fault report system or routine inspection.

The tendered rate shall fully compensate for the identification and complete restoration of the surface and shape as specified.

### **Pavement Repairs**

#### **23.3 Stabilisation**

Payment will be made on the total area of stabilisation repairs completed according to MS Section 23. The tendered unit rate shall fully compensate for the complete construction of the stabilisation repair as specified.

#### **23.4 Digout Repairs**

Payment will be made on the total area of digout repairs up to a depth of 300mm at a rate per m<sup>2</sup> completed, according to MS Section 23.

The tendered unit rate shall fully compensate for the complete construction of the digout repair as specified including excavation, backfill with suitable sub-base and/ or basecourse, and compaction.

#### **Extra over Items 23.4**

#### **23.5 Depth greater than 300mm (Undercutting)**

Payment will be made at a rate per m<sup>3</sup> for granular backfill (solid volume).

The tendered unit rate shall:

- Fully compensate for the complete construction of the digout repair greater than 300mm below the finished surface level according to MS Section 23
- Fully compensate for the excavation, backfill with sub-base and compaction.

#### **23.6 Positive Drainage**

Payment will be made on the total length of positive drainage constructed according to MS Section 23.

The tendered unit rate shall fully compensate for the complete construction of the positive drainage including reinstatement and resurfacing of the trench as specified.

#### **23.7 Geotextile**

Payment will be made on the total area of geotextile placed according to MS Section 23.

The tendered unit rate shall:

- be based on the geotextile specified in the Maintenance Specification.
- fully compensate for the complete supply and placement of the geotextile as specified.

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### **23.8 Maintenance Aggregate**

Payment will be made on the total volume (loose truck measure) of maintenance aggregate constructed according to MS Section 23.

The tendered unit rate shall fully compensate for the supply and complete placement and compaction of the maintenance aggregate as specified.

### **23.9 Heavy Metalling**

A variation order shall be raised for each location.

Payment for the running course applied after heavy metalling is to be claimed with the other maintenance aggregate claim

The tendered rate shall fully compensate for the supply and complete placement of the maintenance aggregate as specified.

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## **24. Signs**

### **24.1 Hardware Maintenance**

#### **24.1.1 Routine Maintenance**

Payment will be made for lump sum per month according to MS Section 24.

The tendered unit rate shall fully compensate for the identification and complete maintenance of all signs as specified.

The Engineer will audit 10% of the network each month. If a proportion of the section audited is non-complying, that proportion shall be deducted from the claim.

#### **Cleaning Signs**

The tendered rate for Schedule Item 24.1.1 shall include all the Contractor's costs associated with cleaning all signs according to MS Section 24.

#### **24.1.2 Hardware Painting**

##### **24.1.2.1 Posts**

Payment will be made for each post painted according to MS Section 24.

The tendered unit rate shall fully compensate for the complete preparation and painting of each post as specified.

##### **24.1.2.2 Sight Rails**

Payment will be made on the total length of sight rails painted according to MS Section 24.

The tendered unit rate shall fully compensate for the complete preparation and painting of each sight rail (including posts) as specified.

#### **24.1.3 Refurbish and Reinstall Hardware**

##### **24.1.3.1 Posts**

Payment will be made for each post refurbished and reinstalled according to MS Section 24.

The tendered unit rate shall fully compensate for the retrieval (if required), refurbishment and complete reinstallation of the post as specified.

##### **24.1.3.2 Signs**

Payment will be made for each sign refurbished and reinstalled according to MS Section 24.

The tendered unit rate shall fully compensate for the retrieval (if required), refurbishment and complete reinstallation of the sign as specified.

#### **24.1.4 Relocate Signs**

Payment will be made for each sign (including posts and fixings) relocated according to MS Section 24.

The tendered unit rate shall fully compensate for the complete relocation (including where required refurbishment of the sign and/or post) of the sign as specified.

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### **24.1.5 Sight Rails**

Payment will be made on the total length of sight rail constructed according to MS Section 24.

The tendered unit rate shall fully compensate for the complete supply and construction of the sight rail (including the removal of damaged sight rails) as specified.

### **24.1.6 Signs Inventory**

Payment will be made when the reviewed and updated Signs Inventory is accepted according to MS Section 24

The tendered unit rate shall fully compensate for the preparation (if required), review and complete updating of the Signs Inventory as specified.

### **24.2 to 24.7 Standard Signs**

Payment will be made for each standard sign (as detailed in the Schedule of Standard Signs – Items 24.2.1 to 24.7.4) erected according to MS Section 24.

The tendered rate shall fully compensate for the supply and complete erection (including the supply of all fixings) of the sign as specified.

### **24.7.5 Signs Materials: Miscellaneous**

The provisional sum (PS) for unscheduled signs provides for the payment of the net invoiced cost of all materials, delivered to the Contractors depot, as authorised by the Engineer.

### **24.7.6 Signs Materials: Contractor's On-Cost**

The percentage Contractor's on-cost to Schedule Item 24.7.5 applies to the net invoiced cost of materials and shall cover all overhead charges and profits.

### **24.8 Posts**

Payment will be made for each post (as detailed in Schedule of Posts) erected according to MS Section 24.

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## **25. *Vegetation Control***

### **25.1 *Verge Control***

Payment will be made at a Centreline Kilometre rate, based on the total centre line length of road mown according to MS Section 25. The schedule includes differing rates for sealed and unsealed roads.

The tendered unit rate shall be in full compensation for the complete control of all vegetation as specified, including mowing at intersections for sight visibility.

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## **26. Footpath Maintenance**

### **26.1 Crack Sealing**

Payment will be made on the total area (square metres) of crack sealing completed according to MS Section 26.

### **26.2 Crack Filling**

Payment will be made on the total length (metres) of cracks filled according to MS Section 26.

### **26.3 Premix Reshaping**

Payment will be made on the total area (square metres) of premix reshaping completed according to MS Section 26.

### **26.4 Concrete Footpath**

Payment will be made on the total area (in square metres) of concrete footpath constructed according to MS Section 26.

The tendered unit rate shall fully compensate for the complete construction of the concrete footpath, including reinstatement to adjoining surfaces, as specified.

### **26.5 Service Covers**

Payment will be made for each service cover adjusted according to MS Section 26.

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**27. *Edge Marker Posts***

Payment will be made using the provisions of Section 8.

Refer to the Basis of Payment, Section 8.

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**28. *Minor Bridge Maintenance***

Payment will be made for each bridge maintained according to MS Section 28.

The tendered unit rate shall fully compensate for completing all routine maintenance as specified.

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