

ITEM 660.6100XX25 -

**REIMBURSEMENT TO (SPECIFIC UTILITY) FOR FURNISHING
UTILITY SERVICE**

1. DESCRIPTION:

- 1.01 Under this item, the Contractor shall reimburse the Utility, (See Section 5.03) for work performed and material installed by the Utility, as specified in the Contract Documents or as ordered by the Engineer to provide utility service at the location indicated in the Contract Documents.

2. MATERIALS:

- 2.01 All materials will be furnished by the Utility.

3. CONSTRUCTION DETAILS:

- 3.01 The Contractor shall notify the Utility when the contract site is ready for the Utility work, shall insure that the site is readily and safely accessible to the Utility's workers and equipment, and shall conduct his operations in such a manner as to allow the Utility's forces to perform their work efficiently.
- 3.02 All labor and equipment necessary to accomplish the work shall be furnished, installed and supervised by the Utility except that if there is a survey and stakeout item in the Contract, the Contractor shall perform any stakeout of the location to which utility service is to be supplied before the Utility starts work.

4. METHOD OF MEASUREMENT:

- 4.01 This item will be measured for payment on a dollars-cents basis for work completed in accordance with this Specification, the Contract Documents, and as directed by the Engineer.

5. BASIS OF PAYMENT:

- 5.01 The amount set forth in the Proposal is a fixed price for all bidders. Any bid, other than the specified amount shown on the itemized proposal, will be adjusted to reflect the fixed price and the Contractor shall be entitled to payment for this item strictly in accordance with this paragraph. The actual payment for the item will be based upon the billing submitted by the Utility for work performed, with such billing being subject to approval by the Authority. At such time as the Engineer-In-Charge indicates to the Contractor that the Authority approves any billing submitted by the Utility, he shall direct the Contractor to pay the Utility the approved amount. After proof of payment to the Utility is received by the Engineer, the Contractor thereafter shall be entitled to the amount paid to the Utility plus 5% for the Contractor's preparatory and processing costs associated with this item. The fixed price, as adjusted to reflect actual payments to the Utility, is intended to be reimbursement of the Utility for the necessary furnishing of utility service, with the additional 5% being paid to the Contractor for his costs.
- 5.02 Payment for any necessary stakeout work shall be included in the Survey and Stakeout Item.

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5.03 Payment will be made under:

| <u>ITEM NO.</u> | <u>DESCRIPTION</u> | <u>PAY UNIT</u> |
|------------------------|---|------------------------|
| 660.61000125 | Reimbursement to Central Hudson Gas & Electric for Furnishing Utility Service | Dollars-Cents |
| 660.61000225 | Reimbursement to National Grid (Formerly Niagara Mohawk) for Furnishing Utility Service | Dollars-Cents |
| 660.61000325 | Reimbursement to Verizon for Furnishing Utility Service | Dollars-Cents |
| 660.61000425 | Reimbursement to Taconic Telephone Corp. for Furnishing Utility Service | Dollars-Cents |
| 660.61000625 | Reimbursement to Frontier Corp. for Furnishing Utility Service | Dollars-Cents |
| 660.61000725 | Reimbursement to RG&E for Furnishing Utility Service | Dollars-Cents |
| 660.61000825 | Reimbursement to ConEd for Furnishing Utility Service | Dollars-Cents |
| 660.61000925 | Reimbursement to NYSEG for Furnishing Utility Service | Dollars-Cents |
| 660.61001025 | Reimbursement to Orange and Rockland Utilities, Inc., for Furnishing Utility Service | Dollars-Cents |
| 660.61001125 | Reimbursement to TRANSCOM or TELVENT for Furnishing Utility Service | Dollars-Cents |