

PART 1 - GENERAL

1.1 SUBMITTALS

Submit the following in accordance with Section 01330, "Submittal Procedures."

1.1.1 SD-07 Schedules

- a. Construction schedule
- b. Equipment delivery schedule

1.2 CONSTRUCTION SCHEDULE

Within 20 calendar days after receipt of the Notice of Award, prepare and submit to the Contracting Officer for approval a construction schedule in the form of a progress bar chart in accordance with the terms in Contract Clause "FAR 52.236-15, Schedules for Construction Contracts," except as modified in this contract.

- a. Construction schedule shall show a minimum of 25 work items.
- b. Schedule shall be in color and 24 x 36 inches minimum size.

1.3 EQUIPMENT DELIVERY SCHEDULE

1.3.1 Initial Schedule

Within 30 calendar days after approval of the proposed construction schedule, submit for Contracting Officer approval a schedule showing procurement plans for materials, plant, and equipment. Include as a minimum the following information:

- a. Description.
- b. Date of the purchase order.
- c. Promised shipping date.
- d. Name of the manufacturer or supplier.
- e. Date delivery is expected.
- f. Date the material or equipment is required, according to the current construction schedule.

1.4 NETWORK ANALYSIS SYSTEM (NAS)

As an alternative to the preceding construction and equipment delivery schedules, the Contractor may use the critical path method (CPM) or, subject to the approval of the Contracting Officer, some other computer generated network analysis system affording similar and equal information and control to that provided by the CPM.

The schedule shall identify as a minimum:

- a. Construction time for all major systems and components;
- b. Major equipment lead-time.

1.4.1 CPM Submittals and Procedures

Submit all network analysis and updates in hard copy. The network analysis system shall be kept current, with changes made to reflect the actual progress and status of the construction.

1.5 UPDATED SCHEDULES

Update the construction schedule and equipment delivery schedule at monthly intervals or when schedule has been revised. Reflect any changes occurring since the last update. Submit copies of the purchase orders and confirmation of the delivery dates as directed.

PART 2 - PRODUCTS

Not used.

PART 3 - EXECUTION

Not used.

END OF SECTION