

MOBILIZATION/DEMOBLIZATION

****From Salisbury WCRS (15) & Middlebury WCRS (16) (Re-Ad)**

- xx. DESCRIPTION. This item shall consist of preparatory work and operations, including, but not limited to, those necessary for the movement of personnel, equipment, supplies, and incidentals to the site of the work; and for all other work and operations which must be performed or for costs which must be incurred prior to beginning work on the various items.
- xx. METHOD OF MEASUREMENT. The quantity of Special Provision (Mobilization/Demobilization) to be measured for payment will be on a lump sum basis.
- xx. BASIS OF PAYMENT. The accepted quantity of Special Provision (Mobilization/Demobilization) will be paid for at the Contract lump sum price.

Partial payments for this item will be made approximately as follows:

- (a) When 5 percent of the original Contract amount is earned, the accumulated total to be paid will be 25 percent of the amount bid, or 2.5 percent of the original Contract amount, whichever is the lesser.
- (b) When 10 percent of the original Contract amount is earned, the accumulated total to be paid will be 50 percent of the amount bid, or 5 percent of the original Contract amount, whichever is the lesser.
- (c) When 25 percent of the original Contract amount is earned, the accumulated total to be paid will be 60 percent of the amount bid, or 6 percent of the original Contract amount, whichever is the lesser.
- (d) When 50 percent of the original Contract amount is earned, the accumulated total to be paid will be 100 percent of the amount bid, or 10 percent of the original Contract amount, whichever is the lesser.

Upon completion of all work, payment of any amount bid for this item in excess of 10 percent of the original Contract amount will be paid.

Upon written request by the Contractor made within 30 days of the Award of Contract, an amount equal to 25 percent of the amount bid for this item or 1 percent of the Contract amount, whichever is lesser, will be paid. Further partial payments will be made according the above schedule.

The total sum of all payments will not exceed the original Contract amount bid for this item, regardless of the fact that the Contractor may have, for any reason, shut down work on the project or moved equipment away from the project and then back again.

9/19/2013

Payment will be made under:

<u>Pay Item</u>	<u>Pay Unit</u>
900.645 Special Provision (Mobilization/Demobilization)	Lump Sum