

The Work of this Contract includes Mobilization as an Allowance to be paid as a percentage of each individual Work Assignment.

PART 1 - GENERAL

1.01 Description

An Allowance is provided with this Contract for the mobilization of personnel, equipment and materials at the Work site for other contract items that will be performed by the CONTRACTOR. Mobilization shall include, but not be limited to the movement of equipment, personnel, material, supplies, etc. to and from the Work site; and the installation of necessary facilities (when not paid for separately) prior to the initiation of the Work and their removal at the completion of the Work.

1.02 References

Section 00300U-IDIQ, Bid Form

1.03 Measurement and Payment

Each individual Work Assignment will typically include one (1) mobilization and, depending on site conditions, may require that the CONTRACTOR demobilize and re-mobilize multiple times to complete the work on a given Work Assignment. Regardless of the number of demobilizations and re-mobilizations only one (1) mobilization payment will be made per assignment based on the approved amount of the individual Work Assignment as follows:

Work Assignment Amount	Mobilization (% of Work Assignment)
Less than \$5,000	10%
\$5,000 - \$25,000	8%
\$25,001 - \$50,000	7%
\$50,001 - \$100,000	6%
\$100,001 - \$250,000	5%
\$250,001 - \$500,000	4%
Greater than \$500,000	3%

In the event that a single Work Assignment is completed by the CONTRACTOR within one pay period (i.e., 30 days), mobilization will be paid by the OWNER as a lump sum at the end of the Work Assignment, and shall be calculated using the table above. In the event that a single Work Assignment is to be paid over multiple pay periods, then the CONTRACTOR shall be paid for mobilization as follows:

- A. The CONTRACTOR and OWNER will estimate the total Work Assignment amount based on quantities provided in the Work Assignment and associated bid prices established in 00300U-IDIQ, Bid Form;
- B. 50% of the mobilization payment will be calculated based on the table above and will be provided, at the CONTRACTOR's request, within the first pay period of that Work Assignment;
- C. The remainder of the mobilization payment will be based on the actual Work Assignment amount, and will be paid upon completion of the Work. If a credit is required, due to reduction on a Work Assignment amount, it will be deducted from payments to the CONTRACTOR.

The aggregate amount of all Work Assignment payments for Mobilization will not exceed the Allowance. Payment for this Allowance will be made from the Allowance Item on Section 00300U-IDIQ.

End