

MOBILIZATION / DEMOBILIZATION

1. SCOPE

This element of work shall consist of the mobilization of the CONTRACTOR'S forces and equipment necessary for performing the work required under the contract documents including the transportation of personnel, equipment, and operating supplies to the site; establishment of offices, buildings, and other necessary facilities at the site; and other preparatory work at the site.

The work shall also include final cleanup of the work area and the demobilization of the CONTRACTOR'S forces and equipment.

2. MOBILIZATION

2.1. General: Mobilization shall be paid as a lump sum as shown on the Bid Schedule.

2.2. Payment: Reimbursement for "Mobilization" shall be divided into two incremental payments per project approximately equal to 75% and 25% respectively, of the **approximate percentage value of work to be done at each project or site based on the Summary of Quantities breakdown.**

The **first payment** shall be made only after sufficient personnel, materials, equipment, and facilities have been mobilized to each particular project/site to demonstrate the CONTRACTOR'S intent to undertake the bulk of the work AND **all utility companies have been notified and the utilities marked in the field.**

The **second payment** shall be made after an amount of work equal to 10% of the total for remaining bid items as based on percentage value for each project/ and only after an acceptable schedule has been received for each site.

Payment will not be made under this item for the purchase costs of materials having a residual value, the purchase costs of materials to be incorporated in the project, or the purchase costs of operating supplies.

2.3. Adjustments: This specification covers mobilization for work required by the contract at the time of award. If additional mobilization costs are incurred during performance of the Contract as a result of changed or added items of work for which the CONTRACTOR is entitled to an adjustment in contract price, compensation for such costs shall be included in the price adjustment for the items of work changed or added.

3. DEMOBILIZATION

3.1. General: Perform all work and operations necessary to accomplish final clean up including the removal of personnel, equipment, supplies, and incidentals from the project site.

3.2. Final Cleanup: The COMMONWEALTH will not consider the work complete and **will not make final payment** until all areas the CONTRACTOR occupied in connection with the reclamation work have been cleaned and vegetated or permanently stabilized. This includes but not limited to removal of all rubbish, equipment, excess materials, temporary structures, weeds and all other items deemed unacceptable by the ENGINEER. All rubbish and waste materials shall be removed from the construction area and disposed in a manner consistent with all applicable state and federal laws. All property, both public and private, that was damaged in the prosecution of the work shall be restored in an acceptable manner, restore positive drainage where practical, and leave all space under structures unobstructed and in such condition that drift will not collect and induce scouring or clogging.

3.3. Payment: When listed as a payment item, demobilization shall be paid as a lump sum as shown on the Bid Schedule. Payment will be until the final cleanup and demobilization are completed to the satisfaction of the ENGINEER. **Demobilization will not be paid when the project is not completed within the allowed contract period.**

Failure to install and maintain sediment control throughout the project will result in the forfeiture of demobilization. Failure to remove silt control fence (geotextile fabrics) shall result in forfeiture of demobilization.