

Measurement and Payment Items as listed in the Bid Schedule:

Item 1: Mobilization / Demobilization

- A. Measurement for payment of Mobilization/Demobilization will be on a lump sum basis.
- B. Payment will be made at the Bid Schedule lump sum price for Mobilization/Demobilization which includes such items as Preparatory Work and operations in mobilizing for beginning work on the Project and demobilizing for ending work on the Project. The establishment of field offices, buildings, safety equipment, first aid supplies, sanitary and other facilities, as required by these Specifications, State and local laws and any other preconstruction expense necessary for the state of the Work; the cost of field engineering, including permits and fees, construction schedules, pre- construction video and photographs, project signs, shop drawings, temporary facilities, lay down storage area, temporary access and culverts, construction aids, erosion control, including silt fencing, restoration following project completion, including landscape and/or sodding as necessary, work associated with Contractor support during Owner/Engineer testing, reviews and inspection, re-inspection and any rework resulting from same, cleaning, project records documents, operating and maintenance data. The Contractor shall submit invoices substantiating the cost of mobilization with each pay request. Fifteen percent (15%) of the cost for mobilization and demobilization will be withheld until substantial completion acceptance. Mobilization/Demobilization shall be limited to 5% of the total bid.

Item 2: General Requirements

- A. Measurement for various items covered under General Requirements, Bonds, and Insurance will not be made for payment, and all items shall be included in the lump sum price.
- B. Payment for General Requirements, Bonds, and Insurance shall include all Insurance requirements costs, the costs of all bonds, and all administrative costs associated with acquiring and maintaining the necessary coverage as described in the Contract Documents. This item will be paid upon each payment request made by the Contractor. The Contractor shall attach with the payment request invoices to substantiate that appropriate insurance and bonds have been obtained by the Contractor. General Requirements shall be limited to 10% of the total bid.

Item 3: Demolition

- A. Measurement for payment of Demolition will be on a lump sum basis.
- B. Payment for the Demolition will be made at the Contractor lump sum price, which price and payment shall be full compensation for but not limited to collection of halon gas from

the existing system in conformance with all applicable regulations and the removal of the entire halon system including controls and alarms which shall be disposed of in accordance with environmental regulations.

Item 4: Electrical

- A. Measurement for payment of Electrical will be on a lump sum basis.
- B. Payment for the Electrical will be made at the Contractor lump sum price, which price and payment shall be full compensation for but not limited to, installing all electrical components as specified in the drawings and specifications.

Item 5: Fire Extinguishers

- A. Measurement for payment of Fire Extinguishers will be on a lump sum basis.
- B. Payment for the Fire Extinguishers will be made at the Contractor lump sum price, which price and payment shall be full compensation for furnishing and installing the fire extinguishers in accordance with the plans.