

**MOBILIZATION (PUSH BUTTON)  
(REV 9-13-24) (FA 9-19-24) (FY2025-26)**

SECTION 101 is deleted and the following substituted:

**SECTION 101  
MOBILIZATION (PUSH BUTTON)**

**101-1 Description.**

Perform preparatory work and operations in mobilizing for beginning work on the project under individual Work Document(s), including, but not limited to, those operations necessary for the movement of personnel, equipment, supplies, and incidentals to the project site and for the establishment of temporary offices, buildings, safety equipment and first aid supplies, and sanitary and other facilities.

Include the costs of bonds and any required insurance and any other preconstruction expense necessary for the start of the work under individual Work Document(s), excluding the cost of construction materials.

**101-2 Basis of Payment.**

**101-2.1 General:** The work and incidental costs specified as being covered under this Section will be paid for at the lump sum prices for the items of Mobilization included in the individual Work Document(s).

The Department will include Mobilization on each individual Work Document in the amount of 10% of the total original Work Document amount. A lump sum non-bid pay item has been established for this purpose.

**101-2.2 Partial Payments:** When the Notice to Proceed has been issued, partial payments will be made in accordance with the following:

Partial payment will be made at 25% of the Mobilization amount shown in the individual Work Document(s) per month for the first four months until 100% of the Mobilization amount shown in the individual Work Document(s) is paid. In no event shall more than 50% of the Mobilization amount shown in the individual Work Document(s) be paid prior to commencing construction on the project site as included on that Work Document.

Retainage, as specified in 9-5, will be applied to all partial payments.

Partial payments made on this item will in no way act to preclude or limit any of the provisions for partial payments otherwise provided for by the Contract.

Payment will be made under:

Item No. 101- 1- 1 Mobilization for Work Order/Push Button  
Contracts-lump sum.