

3. ALLOWANCES:

- A. Allowance Work shall be done as Change Orders and as specified in Section 01 26 00 (Contract Modification Procedures). Identify Allowance Items (See Document 00 41 00 – Bid Proposal) work on the Progress Schedules and on Applications for Payment.
- B. The Amount given on Document 00 41 00 under each Allowance Item is the sum of money set aside for each Allowance Item. These amounts shall be included in the Contract Sum on the Bid Form.
- C. If the cost of Work done under any Allowance Item is less than the amount given on the Bid Form under that Allowance Item, the Contract Sum shall be reduced by the difference between the amount given in the Bid Form and the cost of Work actually done.
- D. Scope of Allowances:

4. ALTERNATES: [If Any]

5. DESCRIPTION OF BID ITEMS AND BASIS OF PAYMENT:

Bid Item No. 1 – Mobilization/Demobilization

- A. Bid Item for “Mobilization/Demobilization” includes payment for all work, equipment, and materials and incidentals necessary for Contractor’s mobilization and demobilization.
- B. No measurement will be made. Payment shall be “Lump Sum” and shall be full compensation for, but not limited to, the following:
 - 1. Preparatory work and operations, including, but not limited to those necessary for the movement of personnel, lead compliance plan, equipment, supplies, and incidentals to the project site.
 - 2. Costs of obtaining bonds and insurance.
 - 3. Cost of preparation, obtaining, coordination, and compliance with all permits.
 - 4. Cost of preparation, submission, and re-submission of submittals and deferred submittals.
 - 5. Cost of procurement of project signs (2) at each street with construction activity.
- C. Payments for Mobilization/Demobilization will be made as follows:
 - 1. When the total monthly partial payment estimate of the amount earned, not including the amount earned for mobilization/demobilization, is ten percent (10%) or more of the original contract amount, fifty percent (50%) of the contract item price for mobilization/demobilization will be included in the

- estimate for payment.
2. When the total monthly partial payment estimate of the amount earned, including the amount earned for mobilization/demobilization, is ninety-five percent (95%) of the final contract amount, one hundred percent (100%) of the contract item price for mobilization/demobilization will be included in the estimate for payment.
- D. **[Project Specific]** Bid Item for “Mobilization/Demobilization” shall not exceed 5 percent of the total bid price.

Bid Item No. 2 – Traffic and Pedestrian Control

- A. Bid Item for “Traffic and Pedestrian Control” includes payment for furnishing transportation, labor, materials, temporary traffic control signs, tools, equipment, and incidentals, and for doing all work involved in Traffic and Pedestrian Control and described in Section 01 51 00 (Temporary Facilities and Controls), and as directed by the Engineer.
- B. No measurement will be made. Payment shall be “Lump Sum” and shall be full compensation for, but not limited to, the following:
1. Coordinating with various agencies and businesses.
 2. Preparing traffic and pedestrian control plans for City’s review and approval prior to project construction.
 3. Placing, moving, removing, storing, and maintaining No-Parking signs, temporary signs, changeable message signs, temporary traffic signs, Construction Area signs at project limits and all cross streets, and other traffic control devices, including flagging.
 4. Loading, hauling, removing, covering, and uncovering construction signs.
 5. Placing and removing any temporary striping as may be required.
 6. Maintaining streets and sidewalks to provide safe passage for pedestrians and vehicles.
- C. Payment for Traffic and Pedestrian Control will be based on the total percent complete of the Bid items of work completed and accepted for payment.

Bid Item No. 3 – Public Notification

- A. Bid Item for “Public Notification” includes payment for furnishing transportation, labor, materials, tools, equipment and incidentals, and for doing all work, necessary in accordance with project plans, specifications, and permits and as directed by the Engineer.
- B. No measurement will be made. Payment shall be “Lump Sum” and shall be full compensation for, but not limited to, the following:
1. Notification of the public and residents/businesses impacted by the project seven (7) calendar days in advance and during construction as described in Section 01 31 14-1.17 (Coordination, Public Notification, and Project Requirements).
- C. Fifty percent of the payment for Public Notification will be made upon completion of the initial public notification and fifty percent upon substantial completion of the work.

Bid Item No. 4 – Title

PROJECT TITLE
Project No.

Description.

-END OF DOCUMENT-