VIRGIN ISLANDS WATER & POWER AUTHORITY
ST. THOMAS, FEEDER 5A
PAYMENT SCHEDULE

Description	Payment Percentages
General:	
1. Mobilization (Including Bonding)	3%
2. Mitigation & Control Measures Complete (Storm Water, Sediment & Erosion, Dust, Noise / Vibration Control, Landscaping & Tree Protection, etc.)	1%
3. Traffic Control	1%
4. Specialty Consulting Services (Arborist, Archaeologist, Land Surveyor/ Civil Engineer	2%
5. Project Cleanup / Punchlist / Demobilization / Contract Closeout Complete	10%
Civil Work:	
6. Primary & Communications Duct Banks Installed / Secondary Conduits Installed, Including Street Light Conduits, & Handholes	40%
7. Concrete Equipment Pads & Bollards Installed	5%
8. Road Restoration & Roadway Striping / Marking Complete, Curbs / Sidewalks Repaired	14%
9. Rock Excavation (Refer to Definition of Rock in Contract Specifications)	1%
Electrical Work:	
10. Pad Mounted Electrical Equipment Installed	5%
11. Grounding & Bonding Complete	2%
12. Medium Voltage Cables Pulled / Installed	6%
13. Manhole Accessories & Medium Voltage Cable Accessories Installed / Terminated	5%
14. Low Voltage Wiring, Connectors, Street Lights	4%
15. Electrical Acceptance Testing Complete & Feeder Energized	1%

Note: Contractor shall submit monthly invoices in accordance with progress based on the payment percentages listed above.