

ORIGINATION FORM

THE INFORMATION BELOW IS TO BE PROVIDED BY THE ORIGINATOR

Specification: Specification 101

Subject: Mobilization

Origination date: 12-24-08

Originator: David Sadler

Office/Phone: Construction/414-5203

Problem statement: Problem for industry is payment of mobilization on projects where there is a prolonged procurement period or delayed starts.

Proposed solution: To address this, the FDOT is willing to commence payment of the mobilization pay item after issuance of the Notice to Proceed, with a maximum payment of 50% of the MOB item prior to contract time starting.

Information source: Construction Office, Chief Engineers Office

Recommended

Usage Note: None

**Estimated fiscal
impact, if**

implemented: None

Implementation of these changes, if and when approved, will begin with the July 2009 *January 2010* lettings.



Florida Department of Transportation

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M E M O R A N D U M

DATE: February 5, 2008
TO: Specification Review Distribution List
FROM: Rudy Powell, Jr., P.E., State Specifications Engineer
SUBJECT: Proposed Specification: 1010202, Mobilization – Partial Payments

In accordance with Specification Development Procedures, we are sending you a copy of a proposed specification change.

This change was proposed by David Sadler, Director, Office of Construction to permit payment for Mobilization after issuance of the Notice to Proceed.

Please share this proposal with others within your responsibility. Review comments are due within four weeks and should be sent to Mail Station 75 or to my attention via e-mail at ST986RP or rudy.powell@dot.state.fl.us. Comments received after January 16, 2009 may not be considered. Your input is encouraged.

RP/dr
Attachment

MOBILIZATION – PARTIAL PAYMENTS.
(REV 1-21-09)

SUBARTICLE 101-2.2 (Page 107) is deleted and the following substituted:

101-2.2 Partial Payments: When the proposal includes a separate pay item for Mobilization and ~~work has commenced~~ *the Notice to Proceed has been issued* and satisfactory progress is maintained pursuant to accepted project schedule, partial payments will be made ~~therefore~~ in accordance with the following:

For contracts of 120 contract days duration or less, partial payment will be made at 50% of the bid price per month for the first two months. For contracts in excess of 120 contract days duration, partial payment will be made at 25% of the bid price per month for the first four months. *In no event shall more than 50% of the bid price be paid prior to commencing work.*

Partial payments for Mobilization on any project, including when more than one project or job is included in the Contract, will be limited to 10% of the original Contract amount for that project. ~~When more than one project or job (separate FPID Number) is included in the Contract, the above percentages shall apply separately to each job that has a separate pay item for Mobilization with the total of the partial payments for any project limited to 10% of the original Contract amount for that project. Any remaining amount will be paid upon completion of all work on the Contract.~~

Retainage, as specified in 9-5, will be applied to all partial payments. ~~As an exception to partial payments the Department will pay the Contractor the invoice price of the Contract Bond when the Engineer has been furnished a certified copy of the invoice from the Bonding Company. No other work will be required to receive payment for the Contract Bond included in the bid price for Mobilization.~~ 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.