

# ORINATION FORM

## Proposed Revisions to the Specifications

(Please provide all information - incomplete forms will be returned)

Date:

Office:

Originator:

Specification Section:

Telephone:

Article/Subarticle:

email:

Will the proposed revision require changes to:

Publication	Yes	No	Office Staff Contacted
Standard Plans Index			
Traffic Engineering Manual			
FDOT Design Manual			
Construction Project Administration Manual			
Basis of Estimate/Pay Items			
Structures Design Guidelines			
Approved Product List			
Materials Manual			

Will this revision necessitate any of the following:

Design Bulletin

Construction Bulletin

Estimates Bulletin

Materials Bulletin

Are all references to external publications current?

Yes

No

If not, what references need to be updated? (Please include changes in the redline document.)

Why does the existing language need to be changed?

Summary of the changes:

Are these changes applicable to all Department jobs?

Yes

No

If not, what are the restrictions?

Contact the State Specifications Office for assistance in completing this form.

Dan Hurtado 850-414-4130 [dan.hurtado@dot.state.fl.us](mailto:dan.hurtado@dot.state.fl.us) Debbie Toole 850-414-4114 [deborah.toole@dot.state.fl.us](mailto:deborah.toole@dot.state.fl.us)  
Myndi Craig 850-414-4101 [myndi.craig@dot.state.fl.us](mailto:myndi.craig@dot.state.fl.us) Rebecca Frimmel 850-414-4155 [rebecca.frimmel@dot.state.fl.us](mailto:rebecca.frimmel@dot.state.fl.us)



*Florida Department of Transportation*

RICK SCOTT  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

ERIK R. FENNIMAN  
INTERIM SECRETARY

**MEMORANDUM**

**DATE:** December 20, 2018

**TO:** Specification Review Distribution List

**FROM:** Dan Hurtado, P.E., State Specifications Engineer

**SUBJECT:** Proposed Specification: **SP1010000 Mobilization (Lump Sum).**

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

This change was proposed by Larry Ritchie to classify payment for mobilization on lump sum contracts.

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 online at

<http://www2.dot.state.fl.us/ProgramManagement/Development/IndustryReview.aspx> .

Comments received after **January 17, 2019**, may not be considered. Your input is encouraged.

DH/rf  
Attachment

**MOBILIZATION (LUMP SUM).**  
**(REV 12-13-18)**

SECTION 101 is deleted and the following substituted:

**SECTION 101**  
**MOBILIZATION**

**101-1 Description.**

Perform preparatory work and operations in mobilizing for beginning work on the project, 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, 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 Schedule of Values.

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

For Contracts of 120 Contract days duration or less, partial payment will be made at 50% of the Mobilization amount shown in the Schedule of Values per month for the first two months until 100% of the Mobilization amount shown in the Schedule of Values is paid. For Contracts in excess of 120 Contract days duration, partial payment will be made at 25% of the Mobilization amount shown in the Schedule of Values per month for the first four months until 100% of the Mobilization amount shown in the Schedule of Values is paid. In no event shall more than 50% of the Mobilization amount shown in the Schedule of Values be paid prior to commencing construction on the project site.

Total 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. 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.

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.

~~**101-2.3 When No Separate Item is Included in the Proposal:** When the proposal does not include a separate item for Mobilization, all work and incidental costs specified as being covered under this Section will be included for payment under the several scheduled items of the overall Contract, and no separate payment will be made therefore.~~