

# Origination Form

## Specifications

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<b>Date:</b>	2024-06-26T15:07:34Z	<b>Verified:</b>	VERIFIED

### Summary:

Changes Push Button Contracts to allow for payment of 10% for mobilization on each work document amount. This payment will be handled as a no bid item.

### Justification:

This change reduces risk by allowing a payment of 10% for mobilization on each Push Button work document amount.

### Do the changes affect other types of specifications?

Special Provisions

### List Specifications Affected:

SP1010000PB (This Submittal)

Other Affected Documents/Offices	Contacted	Yes/No
Other Standard Plans		No
Florida Design Manual		No
Structures Manual		No
Basis of Estimates Manual	Ryan Gray	Yes
Approved Product List		No
Construction Office	Olivia Townsend	Yes
Maintenance Office		No
Materials Manual		No
Traffic Engineering Manual		No

**Are changes in line with promoting and making progress on improving safety, enhancing mobility, inspiring innovation, and fostering talent; explain how?**

N/A - This change is intended to reduce mobilization cost risk on push button contracts

**What financial impact does the change have; project costs, pay item structure, or consultant fees?**

Adds a non-bid pay item to allow for payment of 10% for mobilization on each work document amount for Push Button Contracts.

**What impact does the change have on production or construction schedules?**

None

**How does this change improve efficiency or quality?**

N/A

**Which FDOT offices does the change impact?**

Program Management, Construction

**What is the impact to districts with this change?**

None

**Does the change shift risk and to who?**

This change reduces mobilization cost risk on push button contracts for Contractors

**Provide summary and resolution of any outstanding comments from the districts or industry.**

Comments and Responses are available on the Track the Status of Revisions hyperlink located on the Specifications landing page: <https://www.fdot.gov/programmanagement/Specs.shtm>

**What is the communication plan?**

Through the established specification revision process (e.g., Internal and Industry Review)

**What is the schedule for implementation?**

The Standard Specifications eBook and Workbook are effective July 1st every year.

**MOBILIZATION**  
**(REV 6-26-24)**

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 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.