

700S.1 Description

This item shall govern the mobilization of personnel, equipment and materials at the work site for other contract items that will be performed by the Contractor. Mobilization shall include, but not be limited to the movement of equipment, personnel, material, supplies, etc. to the Work site; the installation of temporary facilities (when not paid for separately) and the establishment of office and other necessary facilities prior to the initiation of the Work. The cost of the Payment Bond and Performance Bond on the Work that is delayed due to circumstances beyond Contractor's control, a closed construction season or for the convenience of the City of Austin will be considered part of the mobilization item under this Contract.

700S.2 Measurement.

Measurement of the Specification Item, "Mobilization", as specified herein as "Total Mobilization Payment", will be by the "Lump Sum", as the Work progresses.

700S.3 Payment.

The adjusted contract amount as used below is defined as the original contract amount less the lump sum bid for Mobilization and any payments for materials or equipment not yet incorporated in the Work. The Contractor shall submit a lump sum amount for Payment Item No. 700S-TM, "Total Mobilization Payment".

* See Modifications for additional information

~~"Initial Mobilization Payout" as used below is defined as:~~

- ~~1. 8% of the original contract amount for projects with an original contract amount of \$ 0.5 million or less; or~~
- ~~2. 4% of the original contract amount for projects with an original contract amount greater than \$ 0.5 million.~~

~~In those instances where the "Initial Mobilization Payout", as defined above, exceeds the "Total Mobilization Payment" lump sum bid item (i.e. Payment Item No. 700S-TM), the "Total Mobilization Payment" shall be used as the "Initial Mobilization Payout". In no instance shall the "Initial Mobilization Payout" exceed the "Total Mobilization Payment" bid item.~~

Partial payments of the "Initial Mobilization Payout" shall be as follows:

- A. Upon presentation of a paid invoice for the Payment Bond, Performance Bond and/or required insurance, the Contractor will be paid that cost from the amount bid for "Total Mobilization Payment".
- B. The Mobilization of tunnel boring machines, batch plants or other similar facilities, along with supporting materials and equipment, to the work site or to the vicinity of the Work site will be considered as partial Mobilization under this contract. The Contractor shall provide a certified statement of the Contractor's

expenditure for the Mobilization and setup of the facility and supporting equipment. Upon approval by the Engineer or designated representative, the certified expenditure will be paid from the amount bid for the Specification Item, "Total Mobilization Payment". In no case shall the combined amount for all of these facilities be more than 10 percent of the Mobilization "Total Mobilization Payment" lump sum bid or one (1) percent of the total contract amount, whichever is less.

- C. When one (1) percent of the adjusted contract amount is earned, 50 percent of the "Initial Mobilization Payout" will be paid. Previous payments under this item will be deducted from this amount.
- D. When five (5) percent of the adjusted contract amount is earned, seventy-five (75) of the "Initial Mobilization Payout" will be paid. Previous payments under this item will be deducted from this amount.
- E. When ten (10) percent of the adjusted contract amount is earned, one hundred (100) percent of the "Initial Mobilization Payout" will be paid. Previous payments under this item will be deducted from this amount.
- F. Payment for the remainder of Pay Item No. 700S-TM, "Total Mobilization Payment" will be made upon receipt of the final pay estimate.

Payment will be made under:

Pay Item No. 700S-TM: "Total Mobilization Payment" Lump Sum

END

RELATED CROSS REFERENCE MATERIALS
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Specification 700S, "MOBILIZATION"

City of Austin Standard Contract Documents

<u>Designation</u>	<u>Description</u>
00020	Invitation for Bids
00100	Instructions To Bidders
00300	Bid Form
00425	Insurance Cost Form
00500	Agreement
00610	Performance Bond
00620	Bid Bond
00650	Certificate of Insurance
00700	General Conditions
00810	Supplemental General Conditions
00820	Modifications to Bidding Requirements & Contract Forms
01010	Summary of Work
01300	Submittals
01500	Temporary Facilities
01550	Public Safety and Convenience
01700	Contract Closeout
01710	Final Cleaning