

ITEM 717

MOBILIZATION OF FORCES, SUPPLIES, AND EQUIPMENT

717.01 Description

This work shall consist of the mobilization and demobilization of the prime Contractor's and all Subcontractors' work forces, supplies, equipment, and incidentals at the project site. It shall include all Contractor and Subcontractor costs associated with obtaining performance bonds, insurance required by railroads, and other preconstruction costs incurred after award of the contract which are necessary costs to the project and are of a general nature rather than directly attributable to other pay items. All necessary preconstruction costs not attributable to a specific pay item shall be included in the contract lump sum price for Mobilization and not in any other pay item.

717.02 Method of Measurement

Mobilization will be measured by the unit for the completion of the work as described above, and payment will be made on a lump sum basis.

717.03 Basis of Payment

Partial payment for mobilization will be determined as indicated below. Upon completion of all work on the project, payment will be made of any amount bid for mobilization in excess of the total limit for partial payment.

Partial Payment Schedule

Percent of Total Contract Amount of Progress Estimate Exclusive of Mobilization	Percent of Mobilization Allowed
Not Less Than	
2%	30%*
5%	50%*
10%	80%*
25%	100%*

* % of lump sum bid price for mobilization or of the total limit for partial payment whichever is less.

Payment for mobilization will be made in accordance with the provisions set out above, which price shall be full compensation for organizing and moving all forces, supplies, equipment, and incidentals to the project site, regardless of the number of times such moves are made and also for all preconstruction costs incurred after award of the contract.

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