

*San Antonio Water System Standard Specifications for Construction*

**ITEM NO. 100  
MOBILIZATION**

- 100.1 DESCRIPTION:** This item shall govern the mobilization of personnel, equipment, and supplies at the project site in preparation for beginning work on other contract items. Mobilization shall include, but is not limited to, the movement of equipment, personnel, material, supplies, etc. to the project site and the establishment of office and other facilities necessary prior to beginning the work. Examples of inclusive material are those typical of payment aspects designated as large “EA” items (such as manholes, fire hydrants, water valves, etc), or “LF” items such as (water or sewer main piping).
- 100.2 MEASUREMENT:** Measurement of the Item, Mobilization, as specified herein, will be by the “Lump Sum,” as the work progresses.
- 100.3 PAYMENTS:** Partial payments of the “Lump Sum” bid for mobilization will be as follows: (The adjusted contract amount for construction items, as used below, is defined as the total contract amount, less the lump sum bid for Mobilization and Preparing Right-Of-Way).
1. When 1% of the adjusted contract amount for construction items is earned, 50% of the ”Lump Sum” bid or 5% of the total contract, whichever is less, will be paid.
  2. When 5% of the adjusted contract amount for construction items is earned, 75% of the ”Lump Sum” bid or 10% of the total contract amount, whichever is less, will be deducted from the above amount.
  3. When 10% of the adjusted contract amount for construction items is earned, 90% of the ”Lump Sum” bid or 15% of the total contract amount, whichever is less, will be paid. Previous payments under this item will be deducted from the above amount.
  4. Payment for this line item will be reduced by half of the earned amount, until said documents are submitted and approved by SAWS: all material submittals, Item No. 902, “ Safety and Health Program”, , Item No. 903, Construction QC/QA Program,Item No. 1114,“Pre-ConstructionVideo”, and Item No.,1110 “Progress Schedule”,.
  5. Upon completion of all work under this contract, payment for the remainder of the “Lump Sum” bid for Mobilization will be made.
- NOTES: Cost for Insurance and Bond is inclusive to cost of Mobilization

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Item.

6. Payment shall be made by the Inspector for approved materials stored on the project site that are deemed necessary and required for the “PROJECT WORK” in accordance with all contract documents.

- End of Specification -