STATEWIDE CRITICAL REQUIREMENT LIST – FISCAL YEAR 2020/2021

Quality Assessment Category Number 16C
Contract Time Extensions

1. CEI staff is aware of and enforcing the requirement that Contractors requests to work on Holidays of Specification 8-6.4 and Special Events (as defined in the Contract Plans and or Request for Proposal document) are to be submitted within 10 days of the Holiday or Special Event. Discussion with CEI staff, a review of the project time files, project diaries and job correspondence verifies this. [Spec. 8-6.4]

2. CEI staff is aware of and enforcing the requirement that time extensions for Holidays and or Special Events are only to be granted when the suspension of operations prevents the contractor from productively performing controlling items of work for at least 50% of the normal work day on pre-determined controlling work items. Discussion with CEI staff, a review of the project time files, project diaries and job correspondence verifies this. [Spec. 8-7.3.2]

3 CEI staff is aware of and enforcing the requirement that, for non-weather   related time extensions, preliminary notification must be received from the Contractor within 10 days of the commencement of a delay to a controlling item of work. Discussion with CEI staff, a review of the project time files, project diaries and job correspondence verifies this. [Spec. 8-7.3.2]

4. CEI staff is aware of and complying with the requirement that time extensions are coded with accurate description codes. Discussion with CEI staff, a review of the project's time files, diaries, time extension tracking report and job correspondence verifies this. [CPAM 7.2.10]

5. CEI Staff is aware and enforcing the requirement that a contractor must have a schedule accepted by the FDOT, including any required updates to that schedule, as a condition precedent to that Contractor having any right to the granting of an extension of contract time or any monetary compensation arising out of any delay. Discussion with CEI staff, a review of the project time files, project diaries and job correspondence verifies this. [Spec. 8-7.3.2]