### **ORIGINATION FORM**

# **Proposed Revisions to the Specifications**

(Please provide all information - incomplete forms will be returned)

Date:	Office:				
Originator:	Specification Section:				
Telephone:	Article/Subarticle:				
email:	Α	Associated Section(s) Revisions:			
Will the proposed revision require changes to:					
Publication	Yes	No	Office S	Staff Contacted	
Standard Plans Index					
Traffic Engineering Manual					
FDOT Design Manual					
Construction Project Administration Manual					
Basis of Estimate/Pay Items					
Structures Design Guidelines					
Approved Product List					
Materials Manual					
		1			
Will this revision necessitate any of the following	ng:				
Design Bulletin Construction Bulletin	E:	stimates Bulle	etin	<b>Materials Bulletin</b>	
Are all references to external publications current?  Yes  No					
If not, what references need to be updated? (Pl	ease inclu	ıde changes iı	n the redline do	ocument.)	
Why does the existing language need to be cha	ngod2				
willy does the existing language need to be tha	iigeu:				
Summary of the changes:					
Are these changes applicable to all Department If not, what are the restrictions?	jobs?	Yes	No		



RON DESANTIS GOVERNOR KEVIN J. THIBAULT, P.E SECRETARY

#### MEMORANDUM

**DATE:** May 27, 2021

**TO:** Specification Review Distribution List

**FROM:** Daniel Strickland, P.E., State Specifications Engineer

**SUBJECT:** Proposed Specification: **0090201DB Measurement and Payment.** 

In accordance with Specification Development Procedures, we are sending you a copy of a proposed specification change.

This change was proposed by Taylor Carlquist to revise the specification language to only reference diesel as a fuel adjustment for Design Build Projects.

Please share this proposal with others within your responsibility. Review comments are due within four weeks and should be sent to Mail Station 75 or online at <a href="http://fdotewp1.dot.state.fl.us/programmanagement/development/industryreview.aspx">http://fdotewp1.dot.state.fl.us/programmanagement/development/industryreview.aspx</a>. Comments received after <a href="June 24, 2021">June 24, 2021</a>, may not be considered. Your input is encouraged.

DS/vc

Attachment

# MEASUREMENT AND PAYMENT (REV 4-29-21)

SUBARTICLE 9-2.1.1 is deleted and the following substituted:

**9-2.1.1 Fuels:** On Contracts with an original Contract Time in excess of 120 calendar days, the Department will make price adjustments on each applicable progress estimate to reflect increases or decreases in the price of gasoline and diesel from those in effect during the month in which bids were received. The Contractor will not be given the option of accepting or rejecting these adjustments. Price adjustments for these fuels will be made only when the current fuel price (CFP) varies by more than 5% from the price prevailing in the month when bids were received (BFP), and then only on the portion that exceeds 5%.

The Contractor will certify the number of gallons of fuel (gasoline and/or diesel) used on this Contract during the period represented by each Contractor's Certified Monthly Estimate.

Price adjustments will be based on the monthly bulk average price for gas and diesel as derived by the Department. These average indexes shall be determined by averaging bulk fuel prices on the first day of each month as quoted by major oil companies that are reasonably expected to furnish fuel for projects in the State of Florida. Average price indices for gasoline and diesel will be available on the State Construction Office website before the 15th of each month at the following URL: https://www.fdot.gov/construction/fuel-bit/fuel-bit.shtm.

Payment on progress estimates will be adjusted to reflect adjustments in the prices for fuel in accordance with the following:

When fuel prices have decreased between month of bid and month of this progress estimate:

Ai = Fi (Pi - 0.95 Pb) during a period of decreasing prices.

Ai = Total dollar amount - positive or negative - of the cost

adjustment for each kind of fuel used by the Contractor during the month "i."

Fi = Total gallons calculated as being used during the month.

Pi = Average price for fuel prevailing during month "i."

Pb = Average price for fuel prevailing during the month "b" when

bids were received on this Contract.

When fuel prices have increased between month of bid and month of this progress estimate:

Ai = Fi (Pi - 1.05 Pb) during a period of increasing prices.

Ai = Total dollar amount - positive or negative - of the cost

adjustment for each kind of fuel used by the Contractor during the month "i."

Fi = Total gallons calculated as being used during the month.

Pi = Average price for fuel prevailing during month "i."

Pb = Average price for fuel prevailing during the month "b" when

bids were received on this Contract.

Gallons will be derived only from the established Standard Fuel Factor list posted on the State Construction Office website at the following URL: https://www.fdot.gov/construction/fuel-bit/fuel-bit.shtm.

The Department will provide a computer application that will calculate and print the gallons of gasoline and/or diesel for the items that these factors represent. The

Contractor will attach this worksheet and record these gallons on the Contractor's Certified Monthly Estimate as required in 9-11.

Payment will be based on the quantities shown on the Contractor's Certified Monthly Estimate on all items for which established standard fuel factors are posted on the State Construction Office website at the following URL: https://www.fdot.gov/construction/fuel-bit/fuel-bit.shtm.

Payment will be made on the current progress estimate to reflect the index difference at the time work was performed. The total price adjustment for the Contract is limited to the pay quantity as specified in 9-2.3.2.

Adjustments will be paid or charged to the Prime Contractor only. Any Contractor receiving an adjustment under this provision shall distribute the proper proportional part of such adjustment to subcontractors who perform applicable work.

## SUBARTICLE 9-11.2 is deleted and the following substituted:

- **9-11.2 Contractor's Certified Monthly Estimate:** The Contractor must make a request for payment by submitting a monthly estimate, no later than Twelve O'clock noon, Monday, after the estimate cut-off date or as directed by the Engineer, based on the amount of work completed. The Contractor's certified monthly estimate must consist of the following:
- 1. Contract Number, Financial Project Identification Number, Estimate Number, Monthly Estimate Date and the period that the monthly estimate represents.
- 2. The basis for arriving at the amount of the monthly estimate including approximate quantities of work completed, less payment previously made and less the amount previously retained or withheld.
- 3. Contract Summary showing the percentage of dollar value of completed work based on the present Contract amount and the percentage of days used based on the present Contract days.
- 4. Certify the number of gallons of gasoline, diesel and bituminous material during the monthly estimate period.