



# Florida Department of Transportation

JEB BUSH  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

THOMAS F. BARRY, JR.  
SECRETARY

February 21, 2003

Mr. Donald Davis  
Program Operations Engineer  
Federal Highway Administration  
227 N. Bronough Street, Suite 2015  
Tallahassee, Florida 32301

Re: Office of Design, Specifications  
Section 102  
Proposed Specification: D1020012.D02

Dear Mr. Davis:

We are submitting, for your approval, two copies of a proposed Supplemental Specification for Maintenance of Traffic - Submittals.

This change was proposed by David Chason, State Construction Office because the method of measurement and basis of payment were in conflict.

Please review and transmit your comments, if any, within two weeks. Comments should be sent via Email to SP965DB or [duane.brautigam@dot.state.fl.us](mailto:duane.brautigam@dot.state.fl.us).

If you have any questions relating to this specification change, please call Duane F. Brautigam, State Specifications Engineer at 414-4110.

Sincerely,

Duane F. Brautigam, P.E.  
State Specifications Engineer

DFB/jho

Attachment

cc: General Counsel  
Florida Transportation Builders' Assoc.  
State Construction Engineer

**MAINTENANCE OF TRAFFIC - SUBMITTALS.**  
**(REV ~~12-24-022-6-03~~)**

ARTICLE 102-12 (of the Supplemental Specifications) is deleted and the following substituted:

**102-12 Submittals.**

**102-12.1 Submittal Instructions:** Prepare a ~~certified invoice~~ *certification of quantities*, using the Department's current approved form, for ~~certified~~ Maintenance of Traffic payment items, ~~excluding work zone pavement markings~~ for each project in the Contract. Submit the ~~certified invoice~~ *certification of quantities* to the Engineer. The Department will not pay for any disputed items until the Engineer approves the ~~certified invoice~~ *certification of quantities*.

**102-12.2 Contractor's ~~Certified Invoice~~ *Certification of Quantities:*** Request payment by submitting a ~~certified invoice~~ *certification of quantities* 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 done or completed. Ensure the ~~invoice~~ *certification of quantities* consist of the following:

(a) Contract Number, FPID Number, ~~invoice~~ *Certification* Number, ~~Invoice~~ *Certification* Date and the period that the ~~invoice~~ *certification* represents.

(b) The basis for arriving at the amount of the progress ~~invoice~~ *certification*, less payments previously made and less an amount previously retained or withheld. The basis will include a detail breakdown provided on the invoice of items of payment in accordance with 102-13. After the initial setup of the maintenance of traffic items and counts, the interval for recording the counts will be made weekly on the certification sheet unless there is a change. This change will be documented on the day of occurrence. Some items may necessitate a daily interval of recording the counts.

**MAINTENANCE OF TRAFFIC - SUBMITTALS.  
(REV 2-6-03)**

ARTICLE 102-12 (of the Supplemental Specifications) is deleted and the following substituted:

**102-12 Submittals.**

**102-12.1 Submittal Instructions:** Prepare a certification of quantities, using the Department's current approved form, for Maintenance of Traffic payment items, for each project in the Contract. Submit the certification of quantities to the Engineer. The Department will not pay for any disputed items until the Engineer approves the certification of quantities.

**102-12.2 Contractor's Certification of Quantities:** Request payment by submitting a certification of quantities 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 done or completed. Ensure the certification of quantities consist of the following:

(a) Contract Number, FPID Number, Certification Number, Certification Date and the period that the certification represents.

(b) The basis for arriving at the amount of the progress certification , less payments previously made and less an amount previously retained or withheld. The basis will include a detail breakdown provided on the invoice of items of payment in accordance with 102-13. After the initial setup of the maintenance of traffic items and counts, the interval for recording the counts will be made weekly on the certification sheet unless there is a change. This change will be documented on the day of occurrence. Some items may necessitate a daily interval of recording the counts.