



**MAINTENANCE OF TRAFFIC - SUBMITTALS.****(REV 12-24-02)**

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.