

5560800 Jack and Bore – Basis of Payment
COMMENTS FROM INTERNAL/INDUSTRY REVIEW

Gary Davis
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Comment: (5-27-10) It seems to read to me that: NO payment will be made until TWO steps occur - A) Engineer receiving & accepting Bore Path Report; AND THEN B) submittal and Department acceptance of As-Built Plans. 1) This would be a "straight-line" time issue of two things having to happen separately, one AFTER the other, in order to be paid. (ADDS TO TIME IT TAKES TO GET PAID) 2) I know this is probably intended to motivate all parties involved to get these items submitted quickly, but we all know that reality can very quickly impact the time involved with this process, including steps in the process that is out of the contractor's control. Again, causing possible LENGTHY delays in getting paid.

Response: The second step will be deleted. References to final payment will be removed. Article 9-8.1 will be expanded to include submittal of as-built drawings.

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Comments: (5-27-10) Should there be a time limit set for submittal of as built plans? Would we want to withhold payment due to slow response of the prime?

Response: Article 9-8.1 will be expanded to include submittal of as-built drawings. The timeframe is within 90 days of the Department's offer of final payment.

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Comments: (6-18-10) We are not in favor of the proposed spec revision. The new spec is confusing on whether there is an initial payment after acceptance of the Bore Path Report. Also, new spec does not specify % of payment for initial & Final payment or a guide to be used.

Response: References to final payment will be removed. Article 9-8.1 will be expanded to include submittal of as-built drawings.
