

## ORIGINATION FORM

**Specification:** Standard Specification 9-8, Special Provision 9-8 (00908010ES applicable to ARRA projects only), 555-8, 556-8, 557-6 and 611-2.3.3

**Subject:** As-built drawings, certified survey, Bore Path Reports and Plowing Path Reports

**Origination date:** 04/21/2010

**Originator:** Alan Autry  
**Office/Phone:** 850-414-4195

**Problem statement:** Current specifications require contract administrators track payment for individual pay items associated with directional bores, jack & bores, vibratory plowing and signalization items and withhold payment of those individual items until as-built plans, bore path reports and plowing path reports are submitted.

**Proposed solution:** Require that final payment in accordance with 9-8 be withheld until all as-built plans, bore path reports and plowing path reports are submitted by the contractor and accepted by the department.

**Information source:** Changes suggested by District Construction Engineers

**Recommended Usage Note:** None

**Estimated fiscal impact, if implemented:** None

**Implementation of these changes, if and when approved, will begin with the January 2011 letting.**



## *Florida Department of Transportation*

CHARLIE CRIST  
GOVERNOR

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STEPHANIE KOPELOUSOS  
SECRETARY

### MEMORANDUM

**DATE:** June 22, 2010

**TO:** Specification Review Distribution List

**FROM:** Rudy Powell, Jr., P.E., State Specifications Engineer

**SUBJECT:** Proposed Specification: 0090801ESSL Measurement and Payment – Acceptance and Final Payment Documents.

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

This change was proposed by Alan Autry to add as-built plans and certified survey to the list of documents to be furnished by the Contractor within 90 days of the offer of final payment.

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 to my attention via e-mail at ST986RP or rudy.powell@dot.state.fl.us. Comments received after **July 20, 2010** may not be considered. Your input is encouraged.

RP/cah  
Attachment

0090801ESSL  
ARRA of 2009  
Projects less than \$2,000,000 and  
less than 2,000 tons of asphalt

**009—MEASUREMENT AND PAYMENT - ACCEPTANCE AND FINAL PAYMENT  
DOCUMENTS.**

**(REV ~~10-21-09~~5-12-10) (~~FA 11-10-09~~) (7-10)**

SUBARTICLE 9-8.1 (of the Special Provisions) is expanded by the following:

(h) The Contractor has met the requirements of 7-1.1.1.