

## 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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Tallahassee, FL 32399-0450

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: 0090801SLPQ 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 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

**MEASUREMENT AND PAYMENT**  
**REV (5-12-10)**

SUBARTICLE 9-8.1 (Page 104-105) is deleted and the following substituted:

**9-8.1 Acceptance and Final Payment Documents:** Upon final inspection and final acceptance of the Contract (as provided in 5-10 and 5-11), and subject to the terms of 8-11, the Contractor shall submit a final invoice for work completed and accepted by the Department. The Department will pay the invoice, less any sums that the Department may have deducted or retained under the provisions of the Contract, provided the Contractor has met the requirements below.

(a) The Contractor provides the Acceptance Letter.

(b) The Contractor has properly maintained the project, as specified hereinbefore.

(c) The Contractor has furnished a sworn affidavit to the effect that the Contractor has paid all bills and no suits are pending (other than those exceptions listed, if any) in connection with work performed under the Contract and that the Contractor has not offered or made any gift or gratuity to, or made any financial transaction of any nature with, any employee of the Department in the performance of the Contract. Include with the listed tort liability exceptions, if any, evidence of adequate insurance coverage as required in 7-13.

(d) The surety on the Contract bond consents, by completion of their portion of the affidavit and surety release subsequent to the Contractor's completion of his portion, to final payment to the Contractor and agrees that the making of such payment does not relieve the surety of any of its obligations under the bond.

(e) The Contractor has complied with and settled all requirements pertaining to any wage-rate provisions.

(f) The Contractor has furnished all required mill tests and analysis reports to the Engineer.

(g) The Contractor has furnished the Construction Compliance with Specifications and Plans Certification. Provide the Engineer with a notarized final certification of compliance with the requirements of Section 105 to accompany the final estimate.

*(h) The Contractor has furnished and the Department has accepted the as-built drawings and certified survey in accordance with the requirements of Section 104, 555, 556, 557 and 611.*