



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

ANANTH PRASAD, P.E.
SECRETARY

January 3, 2012

Monica Gourdine
Program Operations Engineer
Federal Highway Administration
545 John Knox Road, Suite 200
Tallahassee, Florida 32303

Re: Office of Design, Specifications
Section **009**
Proposed Specification: **0090501SLLS Measurement and Payment.**

Dear Ms. Gourdine:

We are submitting, for your approval, two copies of the above referenced Supplemental Specification.

These changes were proposed by David Chason of the State Construction Office to comply with the Department's Electronic Estimates Disbursement (EED) payment system.

Please review and transmit your comments, if any, within two weeks. Comments should be sent via email to SP965RP or rudy.powell@dot.state.fl.us.

If you have any questions relating to this specification change, please call Rudy Powell, State Specifications Engineer at 414-4280.

Sincerely,

Signature on file

Rudy Powell, Jr., P.E.
State Specifications Engineer

RP/dt

Attachment

cc: Calvin Johnson, Chief Civil Litigation
Florida Transportation Builders' Assoc.
State Construction Engineer

0090501SLLS
All Projects less than \$2,000,000 and
less than 2,000 tons of asphalt -
Streamline Lump Sum.
Do not use with SP0090103SL.

MEASUREMENT AND PAYMENT.

(REV ~~6-2211-7-11~~) (~~FA 6-26-11~~) (1-12)

SUBARTICLE 9-5.1 (of the Supplemental Specifications) is deleted and the following substituted:

9-5.1 General: The Engineer will make partial payments based on the *estimated* amount of work that the Contractor completes during the month (including delivery of certain materials, as specified herein below). The Department will base the amount of such payments on certified monthly invoices submitted by the Contractor for progress payments each month, less any retainage withheld.

Retainage will not be withheld until the percent of allowable Contract time used exceeds 75%. From that time forward, the Department will withhold retainage of 10% of the amount due on the current estimate as retainage when the percent of allowable Contract time used exceeds the percent of Contract amount earned by more than 15%.

Contract amount is defined as the original Contract amount adjusted by approved supplemental agreements.

Contract time is defined as the original Contract time adjusted by approved Contract time extensions.

Retainage will be determined for each job on multiple job Contracts. The Department will not accept Securities, Certificates of Deposit or letters of credit as a replacement for retainage. Amounts withheld will not be released until payment of the final invoice.

0090501SLLS
All Projects less than \$2,000,000 and
less than 2,000 tons of asphalt -
Streamline Lump Sum.
Do not use with SP0090103SL.

MEASUREMENT AND PAYMENT.
(REV 11-7-11)

SUBARTICLE 9-5.1 (of the Supplemental Specifications) is deleted and the following substituted:

9-5.1 General: The Engineer will make partial payments based on the estimated amount of work that the Contractor completes during the month (including delivery of certain materials, as specified herein below). The Department will base the amount of such payments on certified monthly invoices submitted by the Contractor for progress payments each month, less any retainage withheld.

Retainage will not be withheld until the percent of allowable Contract time used exceeds 75%. From that time forward, the Department will withhold retainage of 10% of the amount due on the current estimate as retainage when the percent of allowable Contract time used exceeds the percent of Contract amount earned by more than 15%.

Contract amount is defined as the original Contract amount adjusted by approved supplemental agreements.

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