

# EXPECTED IMPLEMENTATION JULY 2012

## MEASUREMENT AND PAYMENT.

(REV 10-26-11) (FA 11-22-11) (7-12)

ARTICLE 9-11 (of the Supplemental Specifications) is deleted and the following substituted:

### 9-11 Submittals.

**9-11.1 Submittal Instructions:** The Contractor will prepare and certify a monthly invoice for each project in the Contract. Submit the invoice to the Engineer. The Engineer will not pay for any item of work until the invoice is approved.

**9-11.2 Contractor's Invoice:** The Contractor must make a request for payment by submitting a certified monthly invoice, no later than 12 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. The Contractor's invoice must consist of the following:

(a) Contract Number, Financial Project Identification Number, Invoice Number, Invoice Date and the period that the invoice represents.

(b) The basis for arriving at the amount of the progress invoice including approximate quantities of work completed, less payments previously made and less an amount previously retained or withheld.

**9-11.3 Payment to the Contractor:** Upon receipt of the invoice and approval by the Engineer, payment will be made, less an amount retained or withheld per provisions included in the Contract. The monthly payments will be approximate only and will be subject to reduction for overpayments or increase for underpayments on preceding payments to the Contractor and to correction in the subsequent estimates and the final estimate and payment process.