

0090800 –Comments From Industry Review

Jeff Featherston
Kiewit Southern Co.

Comment:

The comment I would like to make is if there is a change as a result of this audit process the contractor would be notified of this impending audit and directly after. The reason I say this is we have recently had a job that we received the letter that an audit had been performed on the final quantities and we needed to agree with the adjusted numbers and respond within 90 days or the Department would pay the new adjusted numbers. The main problem I have with this is when we received this letter 80 days had already past and it forced the issue with us to get paid for over \$100,000 of work and work out the differences in numbers in only 10 days. Hard Task to Do...

If in the internal Department review of the final numbers occurs and problems are found the Contractor should have ample time to make positions and /or clarifications if needed.

Thomas Bowles
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Comments:

It is disturbing how much punitive verbiage is creeping into these Specifications. The Dept. continues to add means to threaten the Contractor. What the heck happened to Partnering?

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Comments:

State Materials Office has no comments and supports the changes.

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Comments:

Suggested change to first sentence: in 9-5.4 "When the Contractor has furnished the Department with all submittals required by the Contract, such as invoices..." Replace "such as" with "including but not limited to".
