

station, offset structure, and the words **Partial Pay** or **NO PAY** on the **Tabulation Form** collected for materials which are either partially or completely placed outside the limits authorized by the PA.

6.4 CONTRACTOR'S CERTIFICATION OF QUANTITY FOR MAINTENANCE OF TRAFFIC (MOT) FORMS SIGNS, etc. (Certification of Quantities), TRAFFIC STRIPES & MARKING (Worksheet & Certification of Quantities) AND TRAFFIC MARKING CERTIFICATION/WORKSHEET (Retroreflectivity Reading Certification) FORMS

6.4.1 Contractor Certification of Quantities (MOT) (Signs, etc.), Form No. 700-050-62 and 700-050-62A. ~~This form~~ These forms ~~is~~ are provided for the Contractor to document and certify all **102 pay items**. Form No. 700-050-62 is designed for specific 102 pay items: The first two (2) sets of columns will accommodate most of the each day items. ~~The third other two sets of columns are provided is for specific specifically~~ MOT pay items such as for the Traffic Control Officers pay item., The Fourth column is specifically for, Panels and Advanced Warning Arrows. As of July 2006, the five (5) day minimum requirements for Panels and Advanced Warning Arrows will no longer be required. The last set of columns on this form is for cubic yards and Linear Feet Items such as (Temporary Guardrail). Form No. 700-050-62A is a continuation sheet. It allows the Contractor to enter any of the other 102 pay items (not the specific ones mentioned above). ~~These~~ The daily total forms will is automatically generated a total for a day's work. ~~This~~ these forms shall be signed by the Contractor's Authorized Agent or and Authorized Agent (such as a sub...) contractor) and the Prime Contractor's Work Site Supervisor and turned in monthly to the Project Administrator(PA)/Manager for payment. The PA will include ~~this~~ these certifications in the **Final Estimates Package. (See Figure No. 6-14 and 6-15)**

6.4.2 ~~MOT~~ Painted Pavement Markings Daily Worksheet, Form No. 700-050-67 and ~~MOT~~ Painted Pavement Markings Contractors Monthly Certifications of Quantities, Form No. 700-050-68: ~~these~~ these forms ~~is~~ are designed to be used by the Contractor for ~~MOT~~ all the Pavement Traffic Stripping and Markings pay items (all 701, 702, 705, 706, 709, 710, 711, 713, and 102 710 pay items are included). The Contractor is ~~now~~ responsible to maintain measurements/counts for these items (see exception).

A. ~~MOT~~ These two forms are now combined. Once the Contractor fills out the set-up sheet within the Painted Pavement Traffic Stripes & Markings Daily Worksheet, is used for and clicks on "Go to worksheet. The Contractor can enter the quantities for that day's work, "Location" and "Remarks" could also be filled out if necessary.

Exception: ~~for~~ Pay Item 710-90, which is a Lump sum pay item, the daily worksheet doesn't necessary need to be filled out. The Contractor may document a percentage or the total LS on the Certification Sheet. If the pay item is not shown with a quantity on the worksheet electronically, it will

not be shown on the certification sheet. As mentioned above, for Pay Item 710-90 (LS), the Contractor will have to write in a percentage of the 1 LS quantity manually on the Certification Sheet.

~~all 710 pay items, their quantities, their location, and to provide remarks when necessary.~~ **Note:** ~~The 102 pay items (Temporary tape, etc.) are also listed since Under "Other" these items are provided since~~ the Contractor placing the striping in most cases may also placed these 102 items ~~also,~~ and this will eliminate filling out two different **MOT Certification** forms.

Once the pay items and quantities are entered on the **Worksheet**, the contractor will then click on "Sumall" at the bottom of the screen, the **Certification Sheet** will show up. The contractor will scroll to the top of this screen and click on the "update" button located at the top left hand corner of the form. This will automatically show all the pay items with their quantities for that day of work. The contractor will continue with another day of work, if applicable, and so on, till the cutoff date for that month. Once the "update" button is clicked on the certification sheet, the quantities are updated to show the latest totals for that month. The certification form will need to be signed by the appropriate and designated persons listed on the form and turned in monthly to the PA with the worksheets for that month also.

~~This **Daily Work Sheet** is to be completed daily by the Contractor performing the work. The Contractor is responsible for providing a summary of quantities for that month using the monthly certification form. All **Daily Work Sheets** (pertaining to the time table for that month) shall be attached to the monthly certification sheet , **MOT Painted Pavement Markings Contractors Monthly Certification of Quantities.** (See Figure No. 6-16)~~

Note: See **Chapter 11 Section 11.8** and **11.9** of the **Preparation and Documentation Manual** ~~for on~~ the requirements for Design Build and Lump Sum Projects.

~~**MOT Painted Pavement Markings Contractor Monthly, Certification Of Quantities**, this monthly form provides all the 710 pay items plus the 102 Temporary Pavement Marker Pay Items mentioned above. The Contractor will only fill out the total quantities used for each pay item, and as shown on the **Daily Work Sheet** which will also be attached to the **Contractor Monthly Certification of Quantities Sheet**. This form shall be signed by the Contractor and Work Site Supervisor, and turned in to the Project Administrator/Manager for the month showing the period that the certification represents for payment. (See Figure No. 6-17)~~

B. Traffic Marking Certification/ Worksheet Form No. 700-050-70, is used for recording Initial Retro-Reflectivity Reading of White ~~and~~ Yellow Pavement Markings, Thickness and Wet Weather in accordance with Florida method **FM-5-579** as required by **Section 710 of the Specifications**.

The Contractor will have the responsibility to measure, record and certify the Retroreflectivity on the Department's approved form and submit to the PA/PM. After three (3) days of the receipt of the **Contractor's Certification**, (see section 6.4.2) the Department reserves the right to test the markings. Failure to allow the Department to complete this task will result in a non-payment to the contractor. This form will be signed by the Contractor or his representative and the Work Site Supervisor. (See Figure No. 6-18)

This form should also be utilized on Lump Sum and Design Build Projects.

Note: The Department's representative will not have the task of checking or recording MOT-MOT Signs and Stripping quantities on a daily basis. During the certification or invoice period, random spot checks need to be made and documented. These checks could be achieved in a combined effort with the Contractor. This approach should minimize disputed quantities. The Contractor will be responsible for supplying the Department with accurate documentation of quantities. These forms are to be submitted with the **Final Estimate Package**.

6.4.3 Documentation for Multiple Financial Identification Numbers (Fin) Under One Contract Including Non-Federal Aid (NFA) Participating

All **Certification of Quantities** (~~102 and 710 items~~ See Section 6.4.2) shall be reported on the Lead Financial Identification Number (FIN) for Fin projects under one contract. This also includes Non-Federal Aid (NFA) participating projects. The quantities for each FIN number will be determined by the PA, as the prorated amount determined from the Trn*port Estimated System (TES) Summary of Quantities pay item breakout. This will be done by taking the total quantity of Signs, Lights, Barricades, etc; shown on the TES Summary of Quantities for each FIN number and dividing it by the total quantity for the Contract, then multiplying this amount by the total Nnumber placed. This shall be done monthly, the day of the estimate cutoff, based on the **Contractor's Certification of Quantities**.

Example

Type II Barricades

Project "A" TES Summary of Quantities shows 10,543 each Federal Aid (FA) participating and 4,589 each NFA participating

Project "B" TES Summary of Quantities shows 64,940 each Federal Aid participating
Total TES Summary of Quantities for contract = 80,072 each

Total placed this month = 23,455 each