



## Florida Department of Transportation

RICK SCOTT  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

ANANTH PRASAD, P.E.  
SECRETARY

June 22, 2011

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 Special Provision.

This change was 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,

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

RP/dt

Attachment

cc: Gregory Jones, 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 ~~5-2-11~~~~6-22-11~~)-(FA ~~6-10-11~~)-(1-12)

SUBARTICLE 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 Schedule of Values:** Within 21 calendar days after contract award or at the preconstruction conference, whichever is earlier, prepare and submit a schedule of values to the Engineer for approval prior to invoicing. Assign the schedule of values to the scheduled work activities in the project schedule with the total being the lump sum contract amount.

The schedule of values will be the basis for determining monthly payments. Quantities will be compared with the project schedule to determine the percentage earned. The percentage shall be that portion of the work completed as compared to the total work contracted.

**9-11.3 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.

*9-11.4 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.*

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