

1-.1 Payment Application Process¹¹

During the course of construction projects, general contractors are permitted to periodically submit progress payments to FDOT for work that has been completed.

The Payment Application process enables the routing of pay applications from the general contractor to the DM, FM, Director and A for review and processing.

The contractor completes and submits the pay Application in MI and attaches its supporting documents in accordance with the contract documents.

8. The DM reviews and approves or rejects the pay application per the Periodic Payment to Contractor terms in the General Conditions and per the pay application review checklist.
 - a. For the first contractor payment, the DM should review the first pay application by completing the First Pay Application Review Checklist (Appendix 8F.8a1), review the pay Application Review Checklist (Appendix 8F.8b1) for ongoing pay applications, and the Final Pay Application Review Checklist (Appendix 8F.8c1) for the final pay application.
- ∴ The DM then approves the pay application on the MI and attaches the completed checklist as

The draft payment application, including any A.+ review comments, approved by 5/11(a)-23.20103513.184637 0 Tdy [(v)