

Contractor Disagreement with Final Quantities or Payment

Section 00195.95 specifies the process for the Contractor to follow if it believes that the final quantities and payment amounts detailed in the final contract payment voucher are incorrect.

The Contractor must submit an itemized statement, detailing the corrections that it believes should be made, to the Project Manager within 90 calendar days of the date that the final voucher was mailed to it.

If the Project Manager finds that corrections to the final voucher are appropriate, the Project Manager must work with the Contract Services Group in the Construction Section to accomplish payment.

If the Project Manager and the Contractor are unable to resolve the disagreement, the Contractor may request that the issue be reviewed as specified in Section 00199.40.