

CHAPTER 38 – CONTRACTOR DISAGREEMENT WITH FINAL QUANTITIES OR PAYMENT

If the Contractor believes that the final quantities and payment amounts detailed in the final Contract payment voucher are incorrect, the process specified in Section 00195.95 shall be followed.

The Contractor must submit an itemized statement, detailing the corrections that should be made, to the Project Manager (PM) within 90 Calendar Days of the date that the final Contract payment voucher was mailed.

If the PM finds that corrections to the final Contract payment voucher are appropriate, the PM must submit documentation and work with the Contract Administration Unit (CAU) to issue payment.

If the PM and the Contractor are unable to resolve the disagreement, the Contractor may request that the issue be escalated for review as specified in Section 00199.40.

