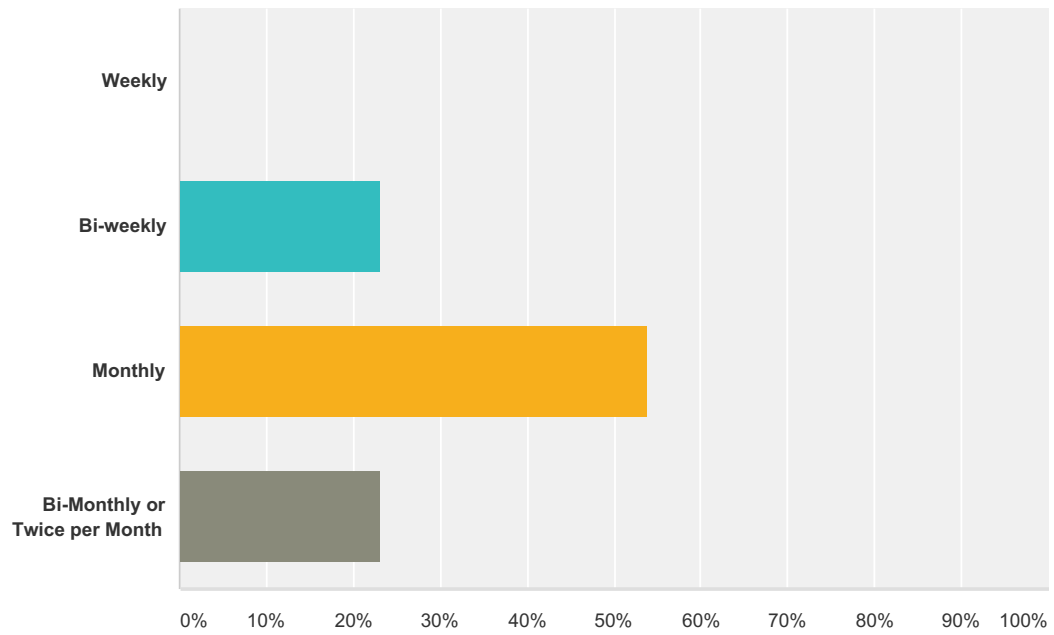


Q1 In general, how frequently does your state make progress payments?

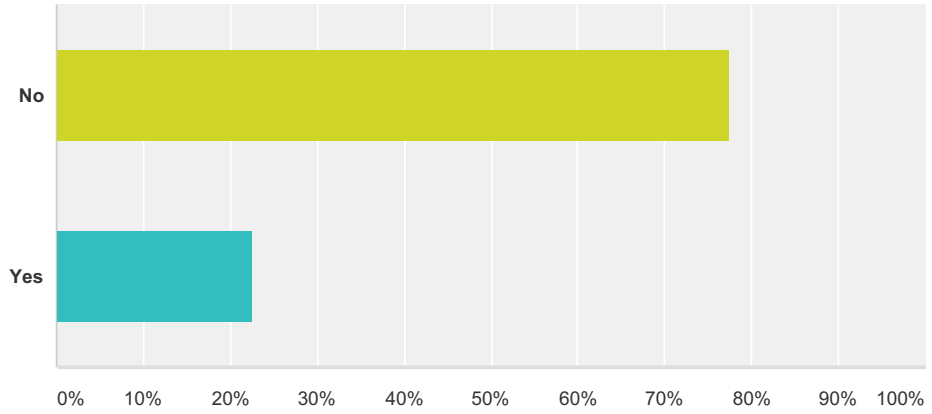
Answered: 39 Skipped: 1



Answer Choices	Responses	
Weekly	0.00%	0
Bi-weekly	23.08%	9
Monthly	53.85%	21
Bi-Monthly or Twice per Month	23.08%	9
Total		39

Q2 Does your state have a policy for more frequent progress payments on large contracts?

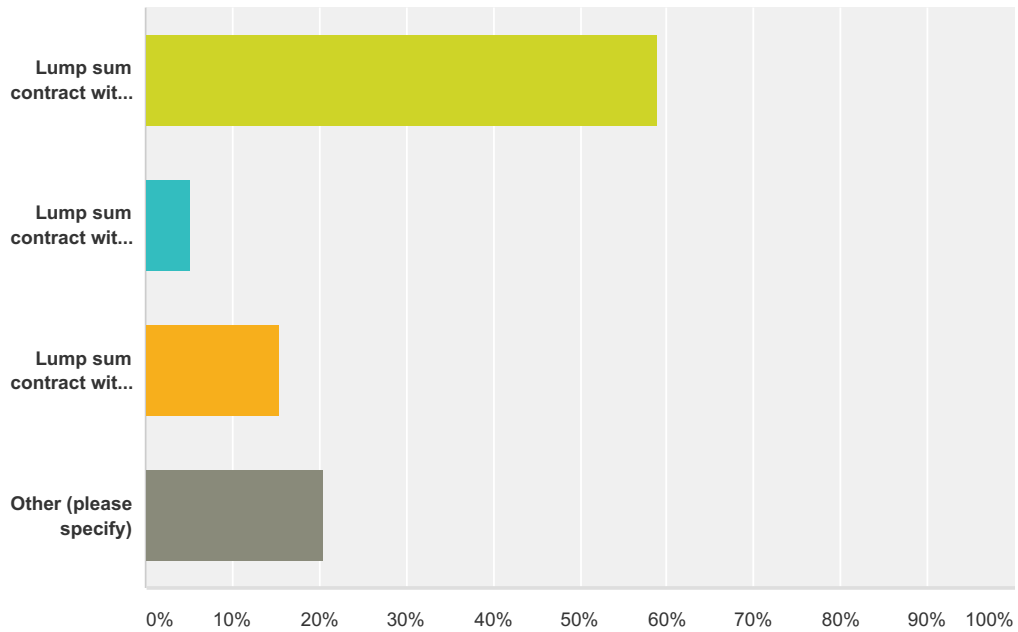
Answered: 40 Skipped: 0



Answer Choices	Responses	
No	77.50%	31
Yes	22.50%	9
Total		40

Q3 For design-build or other contracts bid on a lump sum basis, how are progress payments generally made?

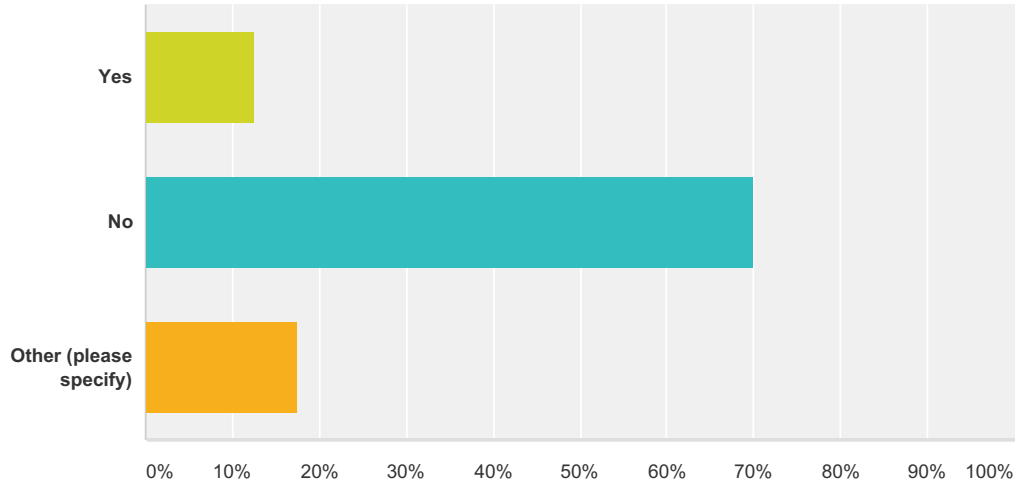
Answered: 39 Skipped: 1



Answer Choices	Responses
Lump sum contract with payments based on a schedule of values	58.97% 23
Lump sum contract with payments based on milestone completion	5.13% 2
Lump sum contract with payments based on a cost-loaded-CPM schedule	15.38% 6
Other (please specify)	20.51% 8
Total	39

Q4 Does your state require contractors to submit invoices as part of your progress payment process?

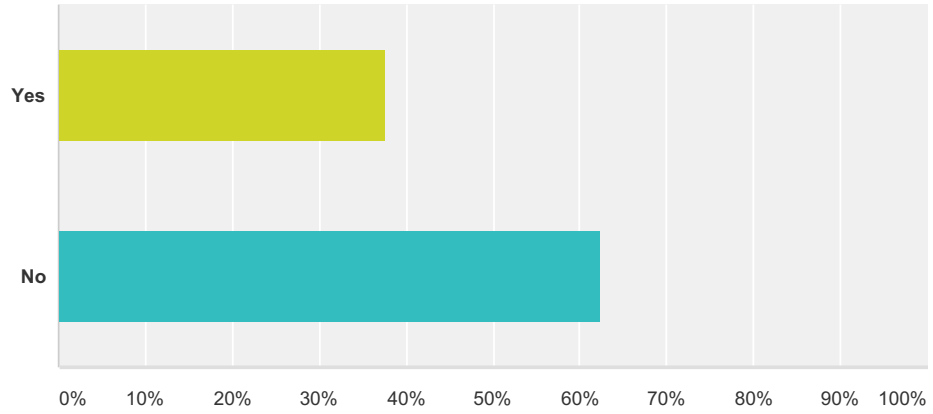
Answered: 40 Skipped: 0



Answer Choices	Responses	
Yes	12.50%	5
No	70.00%	28
Other (please specify)	17.50%	7
Total		40

Q5 If yes, do you require contractors to certify the accuracy and completeness of the invoice?

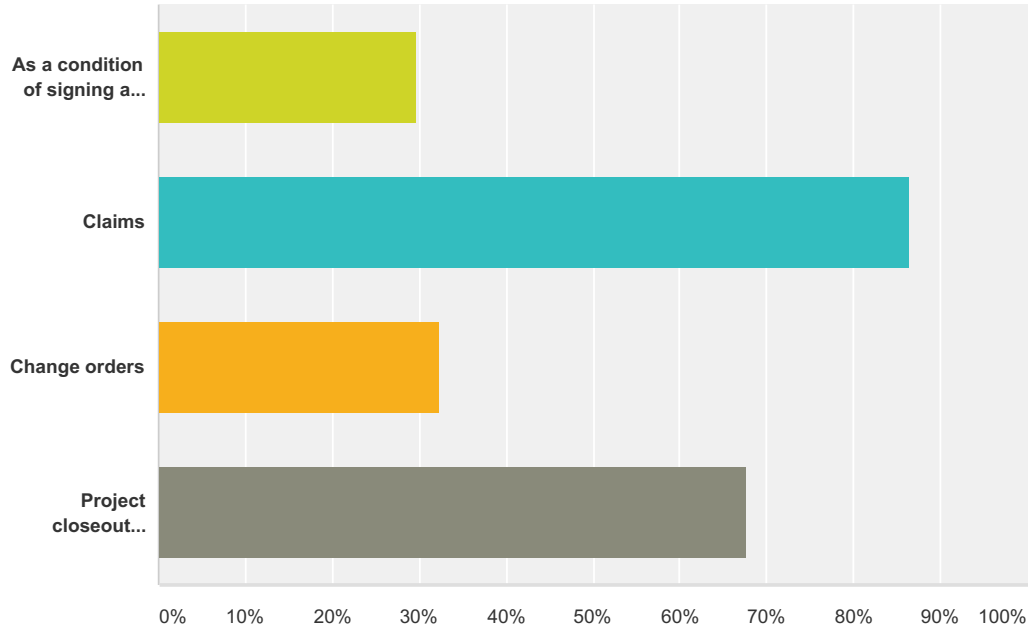
Answered: 16 Skipped: 24



Answer Choices	Responses	
Yes	37.50%	6
No	62.50%	10
Total		16

Q6 Are certifications required in other phases of contract administration? (check all that apply)

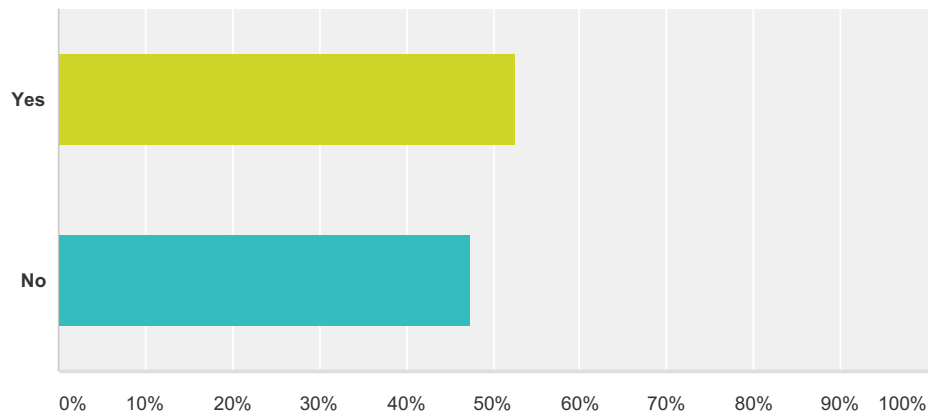
Answered: 37 Skipped: 3



Answer Choices	Responses
As a condition of signing and submitting progress payments	29.73% 11
Claims	86.49% 32
Change orders	32.43% 12
Project closeout documents	67.57% 25
Total Respondents: 37	

Q7 Does your state have a False Claims Act?

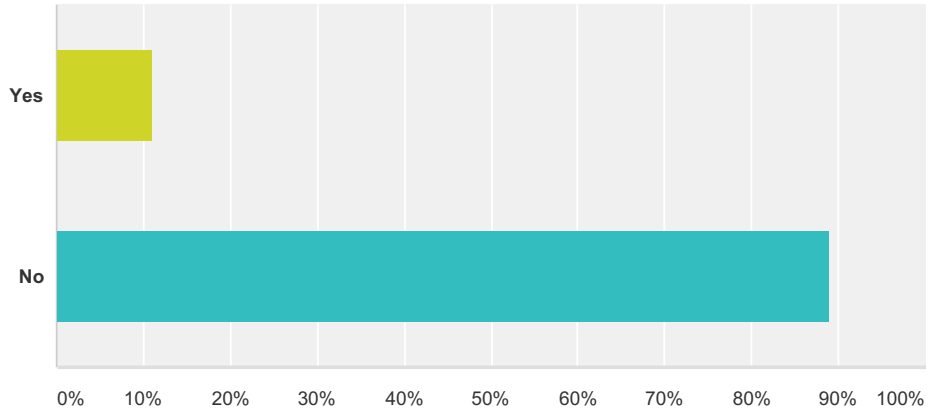
Answered: 38 Skipped: 2



Answer Choices	Responses	
Yes	52.63%	20
No	47.37%	18
Total		38

Q8 If a certification is required for a claim submittal, is there a monetary threshold for the size of the claim?

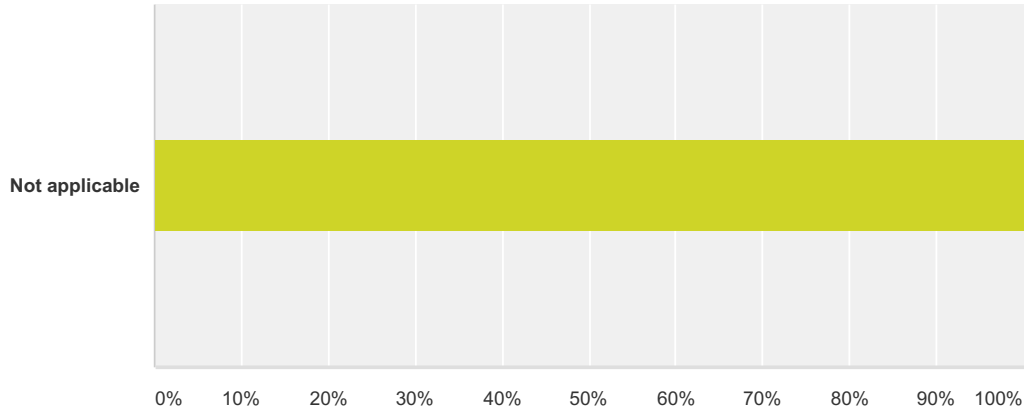
Answered: 36 Skipped: 4



Answer Choices	Responses
Yes	11.11% 4
No	88.89% 32
Total	36

Q9 If applicable, please provide the actual claims certification language or a web reference if available:

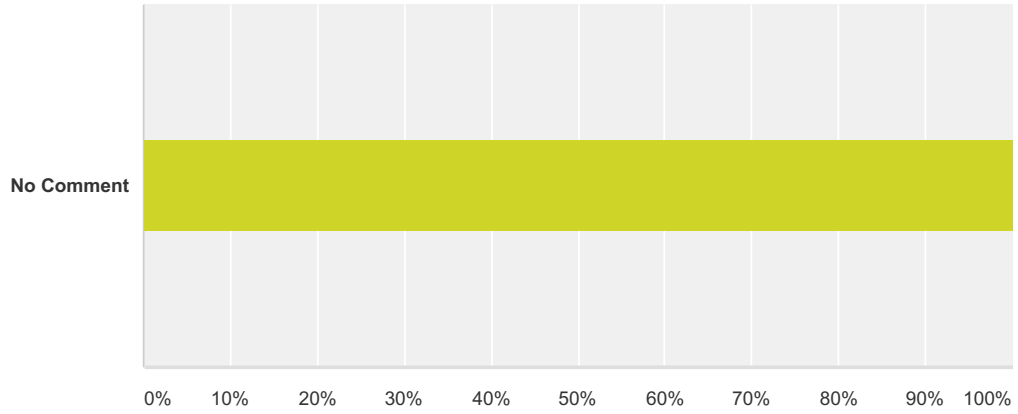
Answered: 7 Skipped: 33



Answer Choices	Responses
Not applicable	100.00% 7
Total	7

Q10 In general, what are the benefits to the contracting agency for using these certifications?

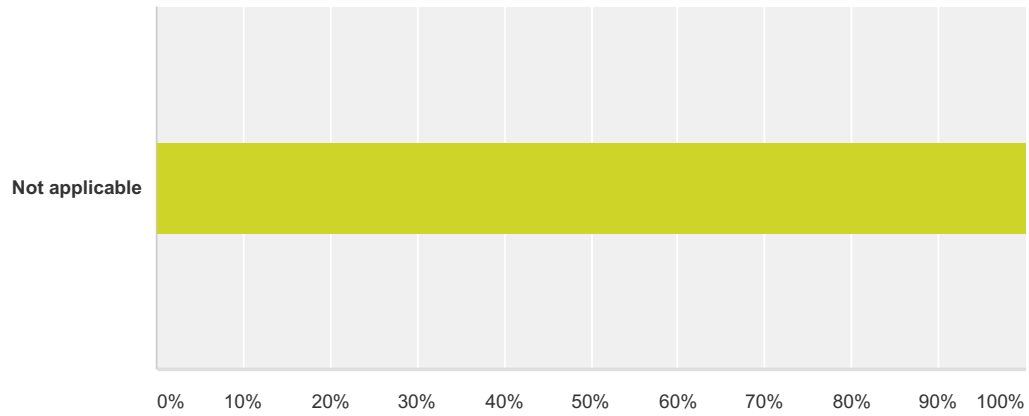
Answered: 16 Skipped: 24



Answer Choices	Responses
No Comment	100.00% 16
Total	16

Q11 In general, what are the industry concerns in using certifications?

Answered: 15 Skipped: 25



Answer Choices	Responses
Not applicable	100.00% 15
Total	15

Q12 State DOT Contact (name, title)

Answered: 39 Skipped: 1

Q13 Contact email

Answered: 39 Skipped: 1