# New Jersey Department of Transportation

1035 Parkway Avenue, PO Box 600, Trenton, New Jersey 08625-0600



## Baseline Document Change Announcement

**Section 109 Revisions** 

**BDC06S-06** 

**September 22, 2006** 

SUBJECT: Revision to Subsections 109.13 & 109.15 to the 2001 Standard Specifications

regarding Policy change

Subsections 109.13 & 109.15 of the 2001 Standard Specifications have been revised to comply with the Department's procedures for processing final payment. The subcontractor is not required to certify according to NJSA 34:11-56.25 et seq. The notice regarding ethics regulation must be given earlier in the contract and a written acknowledgement of the Ethics obligation must be obtained from the contractor.

The following revisions have been incorporated in both the English unit Standard Input SI2001E1 and Metric unit Standard Input SI2001M1 as of September 22, 2006.

#### **SECTION 109 – MEASUREMENT AND PAYMENT**

109.13 Contractor's Compliance with NJSA 34:11-56.25 et seq. THE ENTIRE SUBSECTION TEXT IS CHANGED TO:

The Contractor shall furnish the Engineer with written statements on a form provided by the Department certifying that all employees employed by the Contractor or by any subcontractor have been paid wages not less than those required by the Contract provisions.

109.15 Affidavit Concerning Gifts to Department of Transportation Employees, etc. THE ENTIRE SUBSECTION TEXT IS CHANGED TO:

The Contractor shall not give any gifts of any nature, nor any gratuity in any form whatsoever, nor loan any money or anything of value to any Department employee, or relative or agent of any Department employee. The Contractor shall not rent or purchase any equipment or supplies of any nature whatsoever from any Department employee, or relative or agent of any Department employee. Similarly, such gifts, gratuities, loans, rentals, or purchases shall not be given to or made from any agent of the Department during the period of time that such agent is performing any function related in any way to the Project. The Contractor shall execute, under oath, an affidavit, on forms provided by the Department, swearing that the Contractor has given no such prohibited gift, gratuities, or loans nor made any such prohibited rentals or purchases, and acknowledges that the Contractor has a continuing obligation to abide by the restrictions set forth in this Subsection.

### **Implementation Code R (ROUTINE)**

Changes must be implemented in all applicable Department projects scheduled for Final Design Submission at least one month after the date of the BDC announcement. This will allow designers to make necessary plan, specifications, and estimate/proposal changes without requiring the need for an addenda or postponement of advertisement or receipt of bids.

## **Recommended By:**

**ORIGINAL SIGNED** 

Lynn D. Rich Director, Quality Management Services

LDR: KS: HVP 
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### **Approved By:**

ORIGINAL SIGNED

Richard T. Hammer Assistant Commissioner, Capital Program Management