

Checklist: Common Reasons Contractors Receive Rejections

Construction On-Calls

Use this checklist to ensure all requirements are met and avoid common payment delays when working with the City and County of Denver under DOTI Professional Service & Construction On-Call Contracts.

1. Incomplete or Inaccurate Invoices

- Include the supplier's full name.
- Remit to address.
- Clearly state the dates of service.
- Provide the invoice submission date.
- Address the invoice to the City of Denver or the appropriate city staff member.
- Subsequently number invoices per project
- Attach all required billing backup documentation.
- Ensure the invoice total is correctly calculated and rounded to the nearest cent.
- Include required forms such as the Contractor/Consultant Certification of Payment (CCP) and Application and Certification of Payment (ACP).

2. Rounding Errors

- Verify that totals are rounded to the nearest cent:
 - If the third decimal digit is below 5, leave the second digit unchanged.
 - If the third decimal digit is 5 or above, round up the second digit.

3. Missing Required Documentation

- Ensure all necessary forms (e.g., CCP, ACP, signed lien releases) are completed and included with the invoice.
- Submit Final Acceptance paperwork and Consent of Surety if required for construction projects to release retention.

4. Prevailing Wage Compliance Issues

- Submit Certified Payrolls through LCPtracker (www.LCPtracker.com) with construction invoices.
- Resolve any Prevailing Wage Holds by addressing issues identified by the Prevailing Wage Investigator promptly.

5. Incorrect Work Order Details

- Include all necessary elements in Work Orders, such as signing pages, vendor proposals, and detailed service fee breakdowns.
- Remove any proposal validity time limits (e.g., "This proposal is only valid for 30 days") from work order proposals.

6. Errors in Change Orders

- Include an on-call signing page, Change Pricing Request form (if applicable), and the vendor's change request in all Change Orders.
- Clearly outline any changes to budget, scope, subcontractors, or project timelines.

7. Incomplete Final Acceptance Paperwork

- Complete and submit all required Final Acceptance forms, including:
 - Department of Transportation and Infrastructure Final/Partial Release and Certificate of Payment form
 - On-call Construction Work Order Letter of Final Acceptance form
 - On-call Construction Work Order Certificate of Substantial Completion form
 - Certificate of Contract Release form
 - Final Acceptance Checklist
 - Consent of Surety if required

8. Retention Not Released

- Submit final construction invoices only after completing and approving Final Acceptance paperwork.
- Ensure no claims are filed during the ten-day advertising period in The Daily Journal.

9. Invalid or Missing Work Order Proposal Acceptance

- Confirm that Works Orders are properly processed and approved by the City before commencing work (except for specific cases).

Tip: Regularly review contract terms and submission guidelines to ensure compliance. Double-check all documents for accuracy and completeness before submission to minimize payment delays.