STATEWIDE CRITICAL REQUIREMENT LIST - FISCAL YEAR 2020/2021

Quality Assessment Category Number 14B Landscaping

- 1. CEI staff is enforcing the requirement to ensure that only nursery grown plant material that complies with all required inspection, grading standards and plant regulations in accordance with the latest addition of the Florida Department of Agriculture's "Grades and Standards for Nursery Plants". Prior to Installation, review invoices or delivery tickets for compliance. Conduct a project visit during planting to review the project documents and discuss with project staff to verify compliance. [Spec. 580-2.1]
- 2. CEI staff is enforcing the requirement that no changes to layout, materials or any variations of plant materials are allowed without written approval from the Engineer. Conduct a project visits before, during and after planting to review the project documents and discuss with project staff to verify compliance.

 [Spec. 580-4]
- 3. CEI staff is enforcing the requirements that the contractor provides an installation plan describing the methods, activities, materials, and schedule of the installation. Conduct a project visit during planting to ensure that the installation plan is being followed. [Spec. 580-4]