

## Florida Department of Transportation

RON DESANTIS GOVERNOR 605 Suwannee Street Tallahassee, FL 32399-0450 JARED W. PURDUE, P.E. SECRETARY

Date:				
Address	or's Name te Zip Code			
RE:	CONTRACTOR SUI Financial Project ID: Contract No.: F.A.P. No.: County: Description:	RVEY		
Dear Cor	ntractor:			
contracts	, plans, and contract adr han we do and are aware	ninistration. As a p	rovider y	vide us some assistance to improve our you have a different perspective on the Please complete the survey and give us
				agreement with statement and provide uestion is not applicable, please pass it
Send surv	vey and comments to:	Street Address City, State Zip C		, District Construction Engineer
Commen	ts:			
		S	Sincerely,	
			Project En and Title	ngineer / Administrator Signature

## FLORIDA DEPARTMENT OF TRANSPORTATION CONTRACTOR SURVEY

FPID:				
A. QUALITY OF PLANS				
(Comments may be added on the lines provided)	Strongly Agree	Agree	Disagree	Strongly Disagree
Contract plan notes were clear, concise and consistent.				
Contract plans provided sufficient information to submit a competitive bid.				
3. Contract plans were free from constructability issues, design errors.				
Necessary pay items and quantities were provided.				
Maintenance of Traffic phasing and sequencing was adequate.				
6. Pre-Bid questions were answered in a timely manner.				
B. ALTERNATIVE CONTRACTING/CONTRACT TIME				
Alternative contracting method chosen for project was appropriate.				
The monetary value of alternative contracting method was commensurate with risk.				
C. PRECONSTRUCTION MEETING				
Preconstruction conference agenda covered all the pertinent project issues.				
Project Engineer was prepared for preconstruction conference.				
The date of preconstruction conference was adequately set prior to construction.				

C. PRECONSTRUCTION MEETING - Continued	Strongly	Agree	Disagree	Strongly
	Agree	rigice	Disagree	Disagree
4. Other pre-activity meetings (paving, concrete, pile driving, MOT, signalization) were beneficial to the project.  ———————————————————————————————————				
5. The appropriate people attended the preconstruction meeting.				
6. Preconstruction conference minutes were timely distributed.				
D. FIELDINSPECTION AND RELATED SERVICES				
5. FIELDINSPECTIONANDRELATEDSERVICES				
Department personnel perform inspections and tests without delaying the project.				
2. Project personnel had the required constructionknowledge.				
3. Project personnel had adequate knowledge of plans and contract documents.				
4. Project personnel attempted to resolve unforeseen issues in a timely manner.				
E. ADMINISTRATION OF CONTRACT DOCUMENTS				
1. Project personnel maintained accurate and detailed documentation.				
2. EEO, DBE, and OJT technical assistance was provided on a regular basis.				
3. Requests for information were responded to in a timely manner.				
4. Shop drawing reviews were performed in a timely manner.				
5. Changes and modifications were properly coordinated and timely incorporated in the contract				

E. ADMINISTRATION OF CONTRACT DOCUMENTS - Continued				
	Strongly Agree	Agree	Disagree	Strongly Disagree
6. VECP's were processed in a timely manner.				
7. Reviews of the baseline schedule were performed within the time specified in the contract.				
8. Constructive comments on the submitted baseline schedule were generated by the reviewer.				
9. The Contractor Past Performance Rating status was communicated to the contractor at least monthly.				
F. UTILITIES				
Department personnel were knowledgeable about the type and location of the utilities shown on the plans.				
Department personnel were prepared to resolve issues concerning utilities.				
3. The Department coordinated resolution of the utility issues in a timely manner.				
Necessary utility contact numbers were provided.				
5. Utilities were properly identified on the plans.				
6. Pre-utility meetings held prior to the preconstruction conference were beneficial.				
7. The Utility Work Schedules accurately reflect how the relocations took place.				

## G. PAYMENTS

	Strongly Agree	Agree	Disagree	Strongly Disagree
Monthly progress payments were made in a timely manner, unless there was a contractual reason for withholding.  ———————————————————————————————————				
Bonus and incentive payments were made in a timely manner.				
Monthly progress payments adequately reflected work completed to date of cutoff.				
Supplemental agreements were processed in a timely manner.				
Work Orders were processed and reimbursement was provided on the subsequent progress payment.				

## H. ISSUE RESOLUTION

H. ISSUE RESULUTION	 	
Reasonable efforts were made to prevent escalation of issues into major conflicts.		
Notices of intent to claim were acknowledged, timely assessed, and impacts were mitigated.		
3. Issues submitted were promptly reviewed and responded to.		
Issue negotiations were conducted objectively with fair and equitable settlement offers.		
5. The claim appeal process provided the necessary recourse to appeal claim items.		
6. The Department supported the DRB process and issues were taken to the DRB when at an impasse.		

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1	DECISION	MAKING	PROCESS

I. DECISION MAKING PROCESS	Strongly Agree	Agree	Disagree	Strongly Disagree
In conflict situations the Department's chain of authority was clear.				
2. The proper level of authority was readily available when a conflict did arise.				
3. Decisions as a result of conflicts were made in a timely manner.				
4. Conflicts were resolved at the project level.				
5. Alternatives were given to continue working while conflicts were being resolved.				
6. Effective lines of communication were clearly established early in the project.				
7. A good line of communication was available with project personnel.				

Name: _		
	CONTRACTOR WHO COMPLETED THE SURVEY	
Phone:		

Updated: 7/7/2011