

Good morning!

This meeting is scheduled to begin at 8:30 am.
Please take a moment to sign in on the sheet at
the front of the room.

Thank you!

Spring/Summer 2026

What is BABA?

- Build America, Buy America Act (BABA) Act
- Requires federally funded projects to incorporate only domestically produced iron, steel, manufactured products, and construction materials into projects.

FDOT's BABA Implementation Plan With Frequently Asked Questions

*As of April 12, 2024, with content from the Implementation Plan, Training Q&A, and other questions submitted to Product.Evaluation@dot.state.fl.us
Comments and suggestions are appreciated.*

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[BABA Rules- Federal Links and Resources, FDOT Links](#)
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70917(c) Materials: Cement, Aggregates, and Binders
Iron and Steel
Construction Materials
Manufactured Products
Unlisted Products

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Obligation Date vs Letting Date

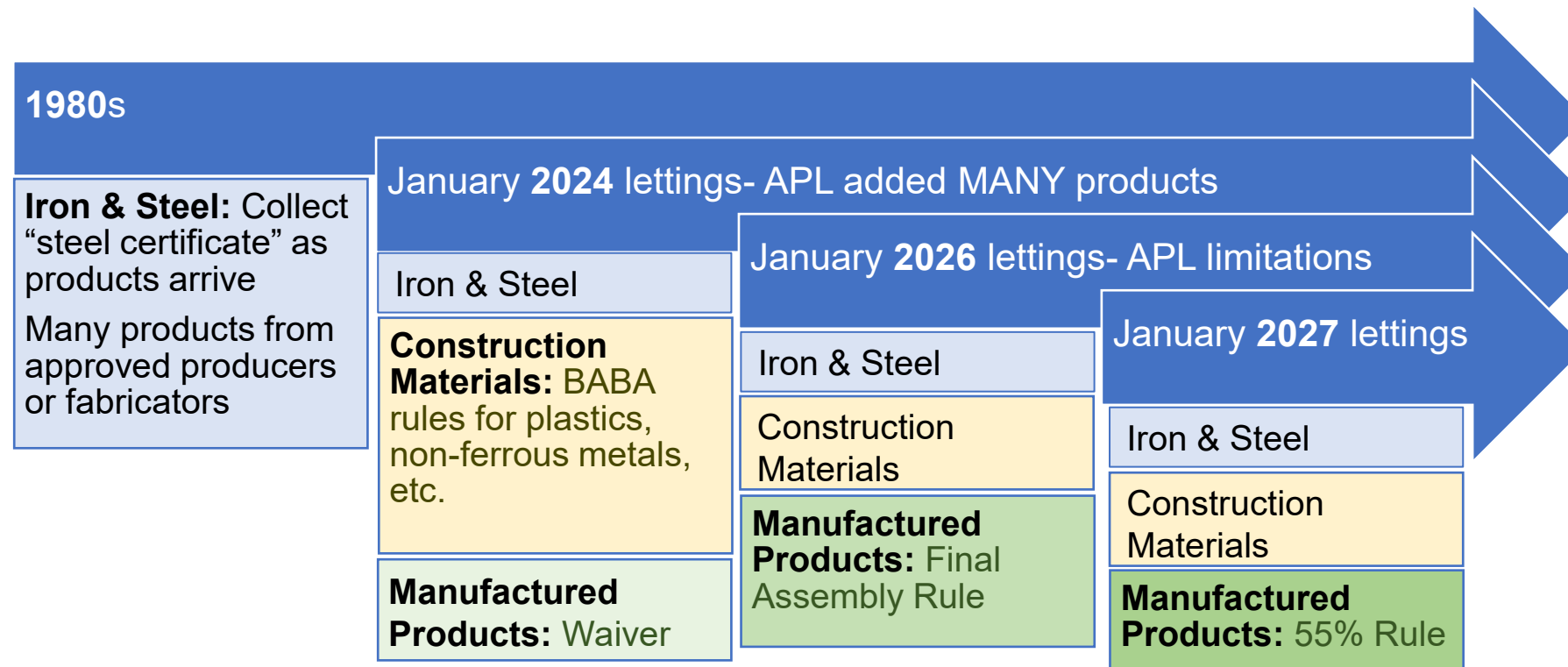
(Federal Rules)

(FDOT Project tracking)



While the Federal Government works on an “Obligation Date” for the funding, FDOT Projects are based on a “Letting date” for applicable Specifications, Standards, Pay Items, and APL Items.
See the FDOT Contracts Administration schedule for exact dates and deadlines.

Letting Date is important!



Categorizing: Federal Guidance

Iron and Steel

Construction Material

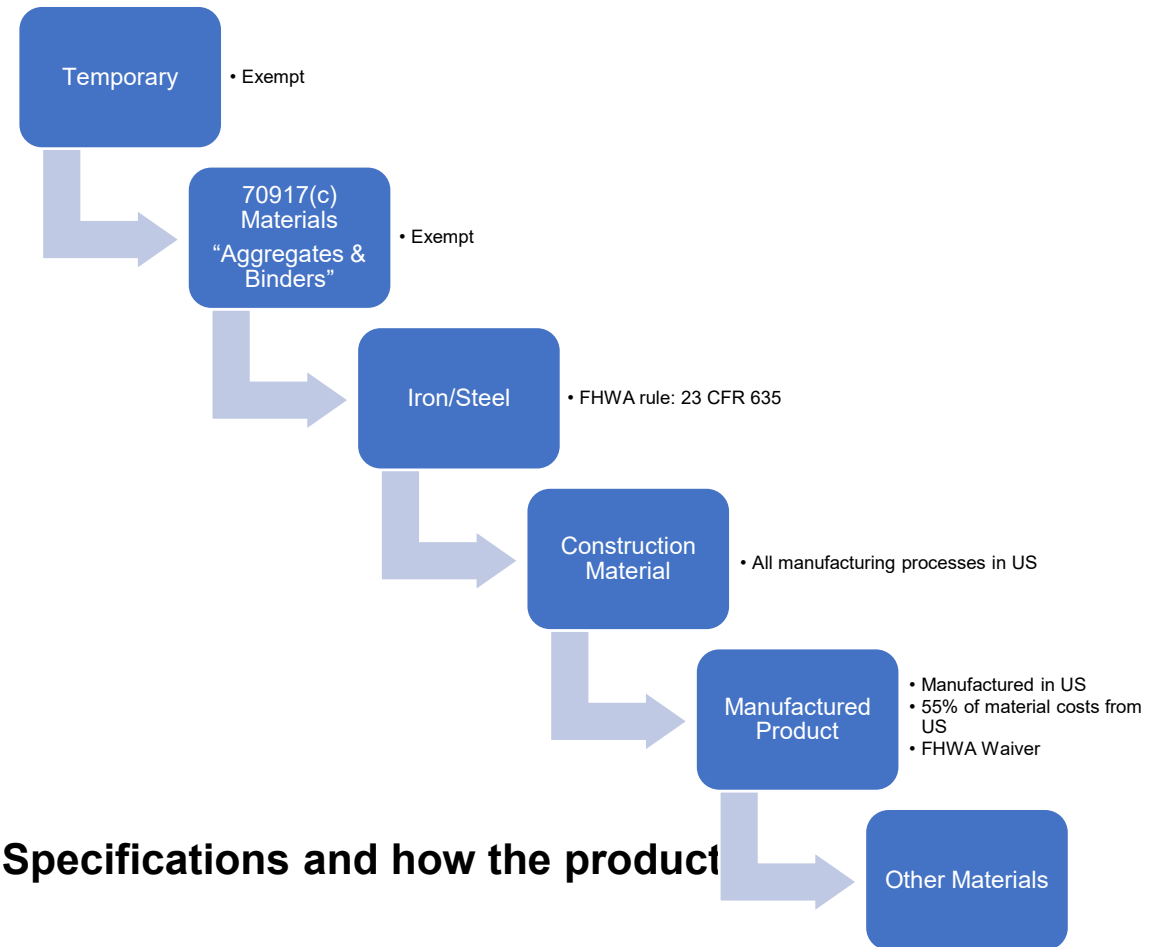
Non-Ferrous metals
Plastics/Polymers, composites
Glass
Fiber Optic Cable, optical fiber
Lumber
Engineered Wood, Drywall
ALL US manufactured

Manufactured Product

Electronics
FHWA Waiver (ends 2025)
Final Assembly (2026), 55%+ mined, produced, or manufactured in US (2027)

Predominate material, by cost of components

For most items, BABA classification is based on FDOT Specifications and how the product or material arrives at the construction site.



Construction Takeaways

**BABA rules apply to
ALL Construction Projects
with or without known Federal
Funds**

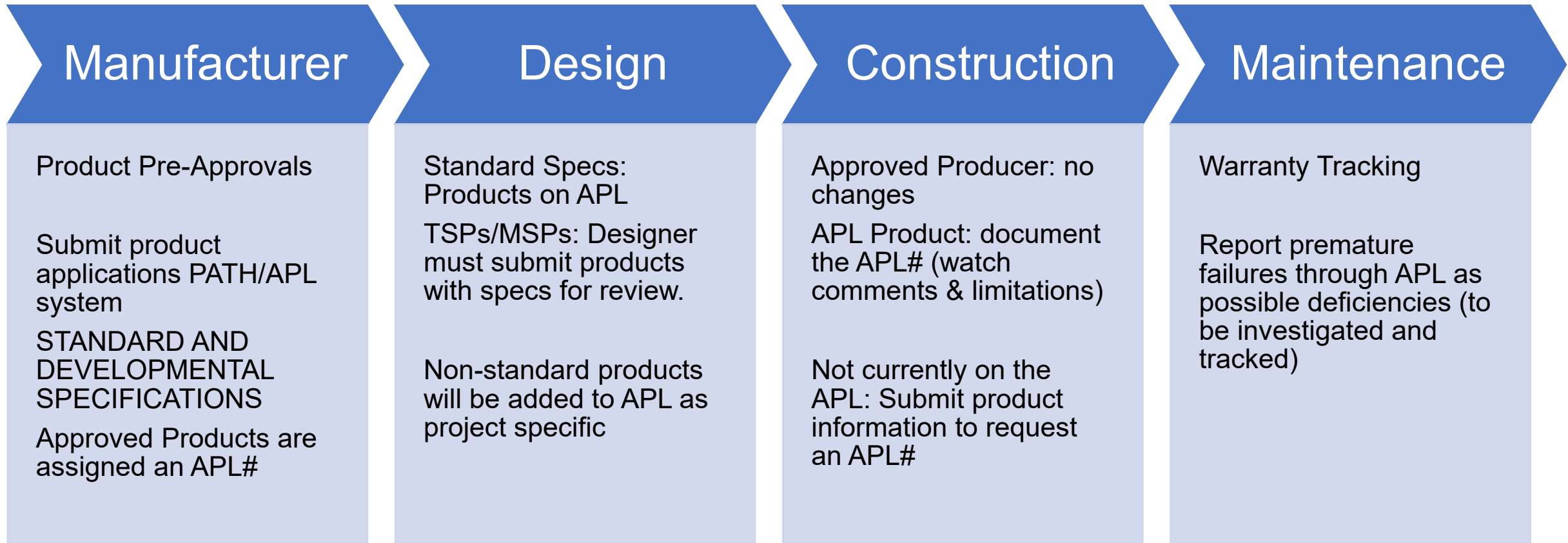
*Federal Funds in Design or R/W may
Federalize a project (including others on the
contract), even if no Federal Construction funds
are present!*

Exceptions allowed for State Funds provided:

- State funded for all project numbers, all phases of contract
- Reviewed by Product Evaluation & Work Program
- Must be approved by State Construction Engineer
- MSP used to remove Section 6 specification requirement

Construction Takeaways

This is a team effort. Everyone must do their part to make compliance easy!



Construction Takeaways

- **Can I accept a product in the field that is NOT on the APL?**

Simple answer: No.

1. Need an APL # to record product in project documentation.
2. Product Evaluation will need to verify Federal Rules, including BABA compliance.
3. Do not accept BABA statements in the field.

A word about waivers: Products missing an APL *could potentially* be under a pending waiver. This is a time to reach out to Product Evaluation to verify its status.



Construction Takeaways

1. Does the product meet the applicable FDOT Specification?

No- reject

Yes- proceed...

2. Does it meet Federal Rules, including BABA?

Read the product's comments and limitations!

Yes: Record the APL number

No or Not listed: Contact Product Evaluation

The manufacturer may be invited to submit an APL application.

For non-domestic products, do not reject; a waiver may be available.

APL listing does not limit Spec enforcement.

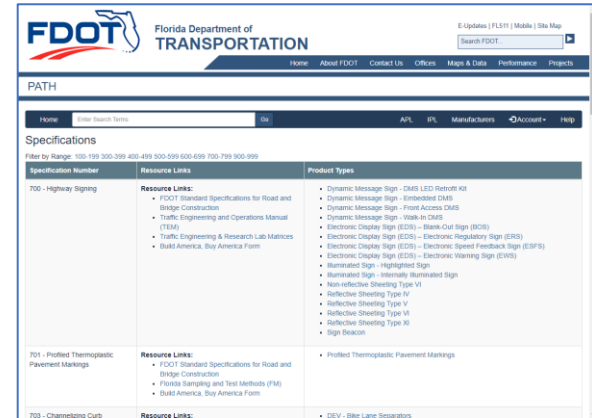
Products must still be installed according to Manufacturer's Instructions and any spec requirements.

Contractor- Requesting Additional Products?

Yes! Contractors are invited to submit names of products, and manufacturers not currently listed on the APL.

For Common/Standard Products, Product Evaluation will reach out to verify BABA compliance, and/or **invite the manufacturer to submit an APL application.**

For Non-Standard Products, project specific specifications are applicable; products may receive project specific approval, after verifying BABA compliance.



Product.Evaluation@dot.state.fl.us :

- FDOT Project number
- Applicable specification section number
- **Product name and/or model number**
- Technical Data Sheet or other details showing materials, if available
- Manufacturer's **product website**

Construction Takeaways

To summarize –

- BABA rules apply to ALL Construction Projects
- This is a team effort!
- Do not field accept products missing APL information
- Product Evaluation Office is available to help you!

The Big Picture: Documenting Projects in Construction

All* Products and Materials

**All permanently installed;
MOT & removed devices are
exempt.*

Record in MAC

QC Plan through SMO,
Physical Samples

Ex: Asphalt, Concrete,
Precast Items, and
Structural Steel

Record in PrC

APL

Ex: Traffic Control
Devices, conduit, lighting,
detectable warnings

Certificate in field

Ex: Iron/Steel incidental
items
When required by Spec

Field acceptance is NOT a substitute for APL listing. Need APL# to document product.

The Big Picture

On Contracts let on or after January 1st, 2026, Pay Items, quantities, and APL numbers must be posted on Daily Work Reports (DWRs) in AASHTOWare Project (PrC) each day

Option for projects let prior to 2026

Item Posting Num	Contractor	Station/Location	Quantity Posted
1	F593598732 - ROADS, INC. OF NWF	30°26'12.4"N 84°16'31.1"W	8.000

Contractor ▼ ROADS, INC. OF NWF (Prime) ▼	APL Items 1
Quantity Posted ▼ 8.000	Attachments 0
Location ▼ 30°26'12.4"N 84°16'31.1"W 🔍	Units SF
Station From ▼ 	Agency Views None
Station From Plus ▼ 	Measured ▼ ☐
Offset Type ▼ 	Material Set ▼
Offset Distance ▼ 	Plan Sheet Page Number ▼
Station To ▼ 	As Built Quantity ▼
Station To Plus ▼ 	Comments ▼ 1 Detectable Warning installed in the location shown 🔍
Offset Type ▼ 	
Offset Distance ▼ 	

The Big Picture – Why?

Federally required to ensure all Build America Buy America (BABA) and the Approved Product Listing (APL) requirements are documented during the Construction phase

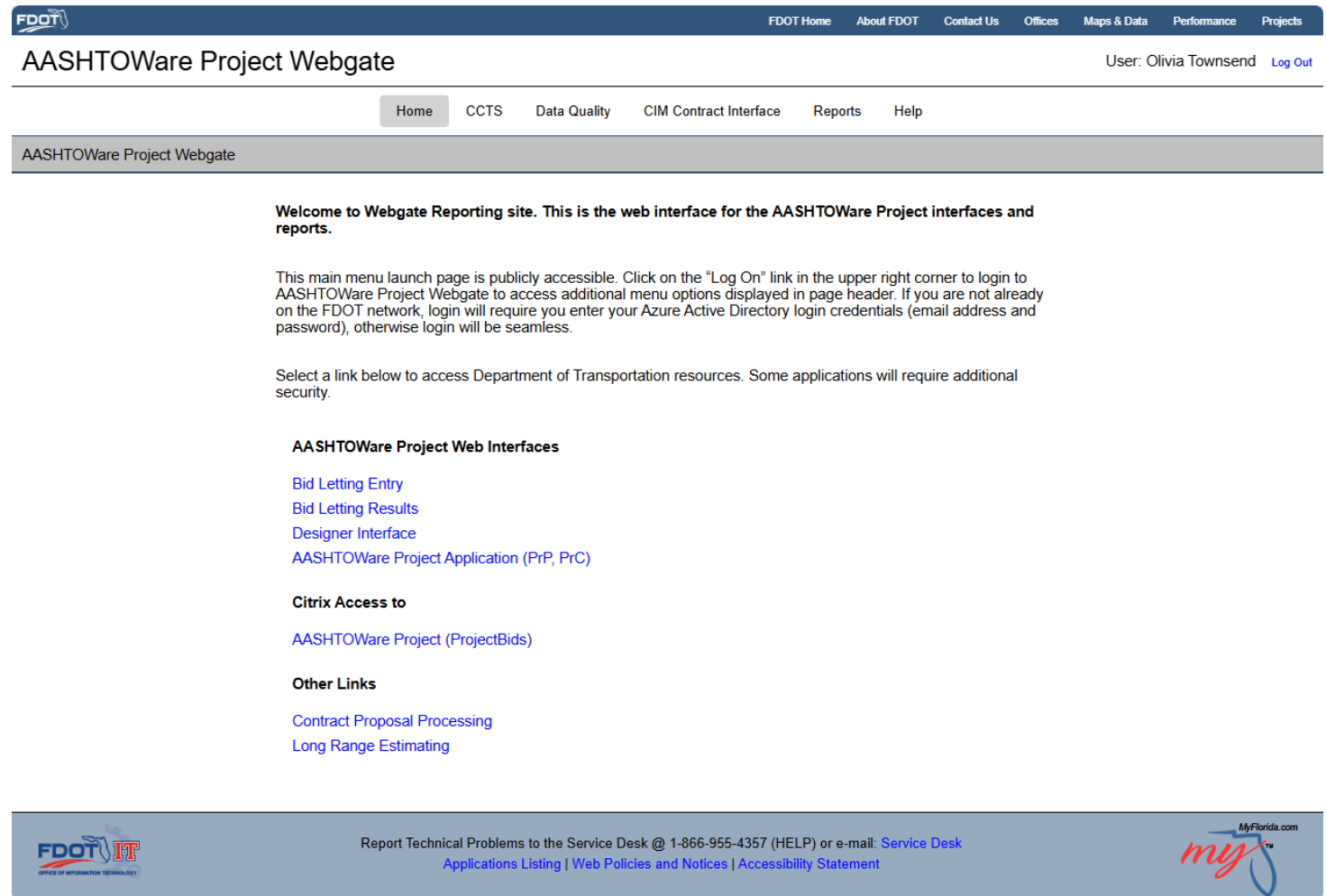
The Big Picture – Why?

There are additional benefits...

- Support long term goals:
 - Reduce work effort associated with documentation
 - Duplication
 - Paperwork (Site Source Record Forms)
 - Multiple systems
 - Have efficient, linear workflows
 - Removal of Macros from Forms
 - Digital Delivery Initiatives
 - In Line with Peer States
- No longer need to enter APL information into MAC
 - Better and more frequent information to Materials Office
- Encourage team coordination, communication, training
- Increase compliance with FHWA and State requirements
 - FHWA Final Estimates and BABA Audits
 - Maintain Federal Funding

Why PrC and the Daily Work Report (DWR)?

- Pre-existing and critical part of contract documentation
 - Must maintain records that clearly show the basis for payment to contractors
- Require "source documents" (like DWRs) that track materials used and work performed in the field.
 - A clear path must exist from the field measurements to the final payment entry



The screenshot displays the AASHTOWare Project Webgate interface. At the top, a dark blue header contains the FDOT logo on the left and a navigation menu with links: FDOT Home, About FDOT, Contact Us, Offices, Maps & Data, Performance, and Projects. Below this, the page title 'AASHTOWare Project Webgate' is centered, with a user status 'User: Olivia Townsend' and a 'Log Out' link on the right. A secondary navigation bar includes links for Home, CCTS, Data Quality, CIM Contract Interface, Reports, and Help. The main content area begins with a welcome message: 'Welcome to Webgate Reporting site. This is the web interface for the AASHTOWare Project interfaces and reports.' This is followed by a paragraph explaining that the page is publicly accessible and that logging in to the FDOT network requires Azure Active Directory credentials. Below this, a note states that some applications may require additional security. The interface then lists 'AASHTOWare Project Web Interfaces' with links for Bid Letting Entry, Bid Letting Results, Designer Interface, and AASHTOWare Project Application (PrP, PrC). Under 'Citrix Access to', there is a link for AASHTOWare Project (ProjectBids). The 'Other Links' section includes links for Contract Proposal Processing and Long Range Estimating. The footer features the FDOT IT logo on the left, contact information for the Service Desk (1-866-955-4357 or email) and links to Applications Listing, Web Policies and Notices, and Accessibility Statement in the center, and the MyFlorida.com logo on the right.

FDOT

FDOT Home About FDOT Contact Us Offices Maps & Data Performance Projects

AASHTOWare Project Webgate User: Olivia Townsend Log Out

Home CCTS Data Quality CIM Contract Interface Reports Help

AASHTOWare Project Webgate

Welcome to Webgate Reporting site. This is the web interface for the AASHTOWare Project interfaces and reports.

This main menu launch page is publicly accessible. Click on the "Log On" link in the upper right corner to login to AASHTOWare Project Webgate to access additional menu options displayed in page header. If you are not already on the FDOT network, login will require you enter your Azure Active Directory login credentials (email address and password), otherwise login will be seamless.

Select a link below to access Department of Transportation resources. Some applications will require additional security.

AASHTOWare Project Web Interfaces

[Bid Letting Entry](#)
[Bid Letting Results](#)
[Designer Interface](#)
[AASHTOWare Project Application \(PrP, PrC\)](#)

Citrix Access to

[AASHTOWare Project \(ProjectBids\)](#)

Other Links

[Contract Proposal Processing](#)
[Long Range Estimating](#)

FDOT IT OFFICE OF INFORMATION TECHNOLOGY

Report Technical Problems to the Service Desk @ 1-866-955-4357 (HELP) or e-mail: [Service Desk](#)
[Applications Listing](#) | [Web Policies and Notices](#) | [Accessibility Statement](#)

MyFlorida.com my

Why PrC and the Daily Work Report (DWR)?

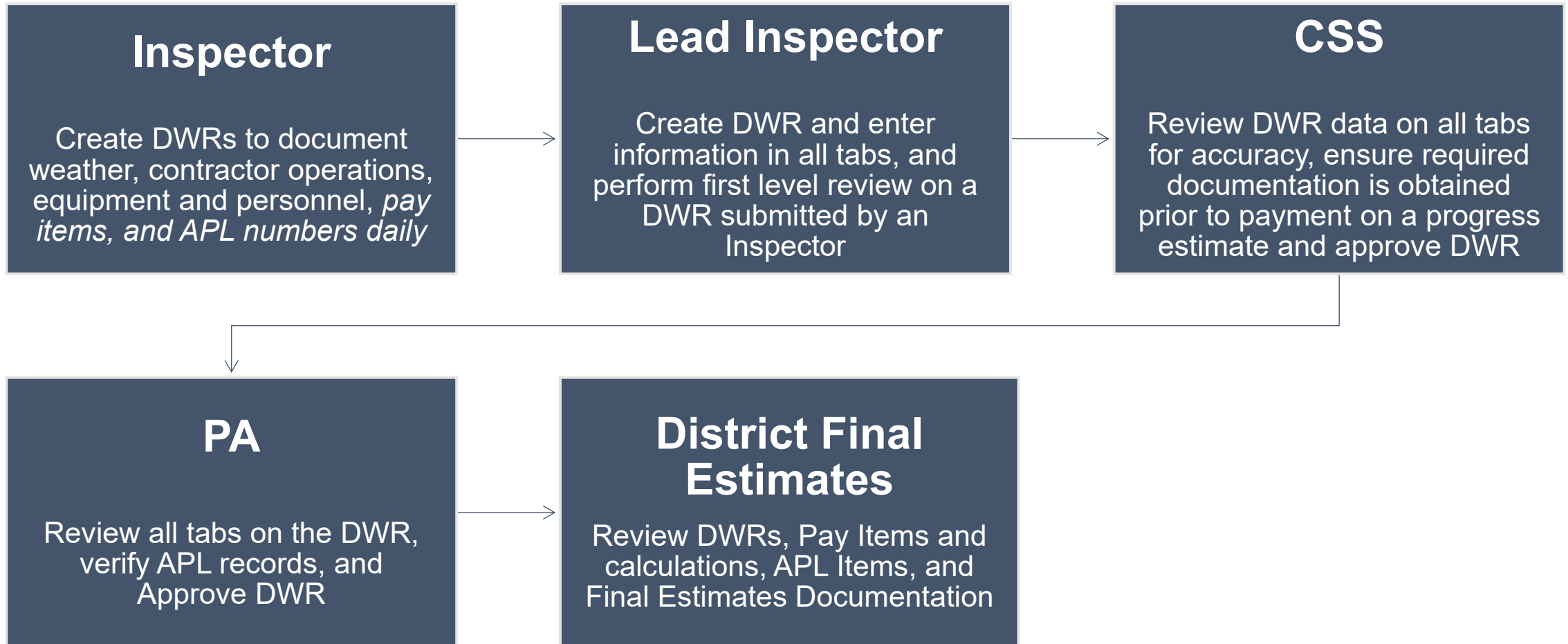
DWRs may be legally sufficient for payment documentation when they include specific:

- **Measurements**
 - Not just "installed pipe" but "installed 40 linear feet of 18-inch RCP"
- **Stationing/Location**
 - Precise locations (e.g., "Station 10+50 to 11+25, Left") so an auditor can walk out and find the exact spot
- **Calculations**
 - If paid by volume or area (like square yards of concrete), the DWR should show the length x width calculation used to get that number
- **Signatures**
 - Must be signed electronically by the person who actually saw the work
- **Timing**
 - Federal and State rules require "initial" records, meaning records created at the time of the work, not weeks later during billing

This change does not...

- Change the requirements for site source records forms (right now)
 - Anticipated changes – early 2027
- Change the way the Department measures items
 - A Final Measure item is still a Final Measure item, Plan Quantity is still Plan Quantity, etc.
- Affect the way stockpile works
- Make sweeping changes to the Final Estimates process

Overview of Typical Roles and Responsibilities



Inspectors & Lead Inspectors

Complete DWR

- Overall process for creating a DWR is unchanged
 - Use instructions in the PrC User Handbook on the [PrC Information web page](#) and in **CPAM 5.1**.
- The next steps will focus on adding pay items to the DWR

Contract Daily Work Report

▼ Contract: T3772 - SR 10A (US 90)

DWR Date: 11/09/2021

General

Notes

Contract Time

Contractors On Site

Contractor Equipment

Contractor Personnel

Contractor Staff

Add Pay Items

Adding Pay Items to DWRs

1. Click Add Pay Items
2. Select Items
3. Search for pay items by entering criteria for any Column Header

Note: The same pay item may be on multiple Project Numbers (FINs) and Project Categories

4. Press Enter
5. Select item or multiple items
6. Click Save

Administration Overview Contract Administration Contract Daily Work Reports Contract Progress Find Sample Items Payment Estimate Subcontracts

Contract Daily Work Report Summary

Contract: TRN2B - SR 10A (US 90)

DWR Date: 01/06/2026 Inspector: cn982tc Sequence: 1 Status: Draft

General

Notes

Contract Time

Contractors On Site

Contractor Equipment

Contractor Personnel

Contractor Staff

Add Pay Items

Q Type search criteria or press Enter Advanced Showing 1 of 1

Select Items...

Use Filters to narrow down Search Results

Column Headers

Select Items

Q detect Advanced Showing 1 of 1

Select: All None

Item Complete Projects Categories Contractors

Not Complete TR2B6915202 0200 No Filter

Cont Line Num	Proj Ln Num	Project/Category	Unit	Item/Description	Supplemental Description
✓ 0215	0120	TR2B6915202/0200	SF	0527 2-DETECTABLE WARNINGS	

1 selected

Save

Adding Pay Items to DWRs

7. Pay item(s) are populated into the DWR
8. Verify the correct Item ID has been selected for the work completed

Contract Time

Contractors On Site

Contractor Equipment

Contractor Personnel

Contractor Staff

Add Pay Items

Select Items...

>

Item ID	Item Description	Project	Category	Current Quantity	Records	Attachments
0527 2	DETECTABLE WARNINGS	TR2B6915202	0200	348.000	0	0
Proj Ln	Cont Ln	Supplemental Description	APL Items	Tot Qty Posted	Tot Qty Posted to Dt	
0120	0215		No	0.000	0.000	

0 marked for deletion

0 changed

9. Click the Expand Arrow for the newly added item(s) posting

Contract Time	Select Items							0 marked for deletion	0 changed
Contractors On Site									
Contractor Equipment									
Contractor Personnel									
Contractor Staff									
Add Pay Items									
>									
Item ID	Item Description		Project	Category	Current Quantity	Records	Attachments		
0527 2	DETECTABLE WARNINGS		TR2B6915202	0200	348.000	0	0		
Proj Ln	Cont Ln	Supplemental Description	APL Items	Tot Qty Posted	Tot Qty Posted to Dt				
0120	0215		No	0.000	0.000				

Adding Pay Items to DWRs

10. Complete the following fields:

- a) Contractor
- b) Quantity Posted
- c) Location and/or Station To/Station From
- d) Add Comments:
 - i. Calculations
 - ii. Field Measurements
 - iii. Explanations
 - iv. Etc.

11. Click Save at the top of the DWR

12. [Enter APL Items](#)

The screenshot shows a web form for adding pay items to DWRs. The form is divided into several sections with red callout boxes providing instructions:

- Quantity of work completed at the location reflected in this posting:** Points to the **Quantity Posted** field, which contains the value 8.000.
- Location for this DWR Item Posting:** Points to the **Location** field, which contains the coordinates 30°26'12.4"N 84°16'31.1"W.
- Enter Station to Station information for work items when applicable:** Points to the **Station From**, **Station From Plus**, **Station To**, and **Station To Plus** fields.
- Unit of Measure used to determine the pay quantity:** Points to the **Units** field, which is set to SF.
- See "Entering APL Items" Slides:** Points to the **APL Items** section, which shows 1 item.

The form also includes fields for **Contractor** (ROADS, INC. OF NWF (Prime)), **Item Posting Num** (1), **Contractor** (F593598732 - R), **Station/Location** (N 84°16'31.1"W), **Quantity Posted** (8.000), **Attachments** (0), **Agency Views** (None), **Measured** (checkbox), **Material Set**, **Plan Sheet Page Number**, **As Built Quantity**, and **Comments** (1 Detectable Warning installed in the location shown).

Entering APL Items

Once a pay item is added to a DWR, the APL Items attribute will initially display “No” as APL information has not yet been entered

1. Click the Expand/Collapse arrow of the item posting

Contract Daily Work Report Summary Save Complete x

Contract: TRN2B - SR 10A (US 90) Save ?

DWR Date: 01/06/2026 Inspector: cn982tc Sequence: 1 Status: Draft

General
Notes
Contract Time
Contractors On Site
Contractor Equipment
Contractor Personnel
Contractor Staff
Add Pay Items

Q Type search criteria or press Enter Advanced Showing 1 of 1

Select Items 0 marked for deletion 0 changed

Item ID	Item Description	Project	Category	Current Quantity	Records	Attachments
0527 2	DETECTABLE WARNINGS	TR2B6915202	0200	348.000	1	0
Proj Ln	Cont Ln	Supplemental Description	APL Items	Tot Qty Posted	Tot Qty Posted to Dt	
0120	0215		No	8.000	8.000	

Entering APL Items

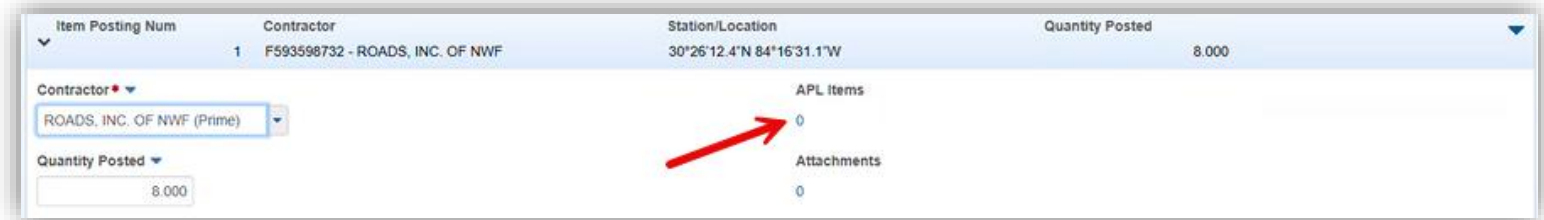
2. Click on the APL Items attribute (will display “0” initially)

3. Use the APL Product Search link to verify the item is approved

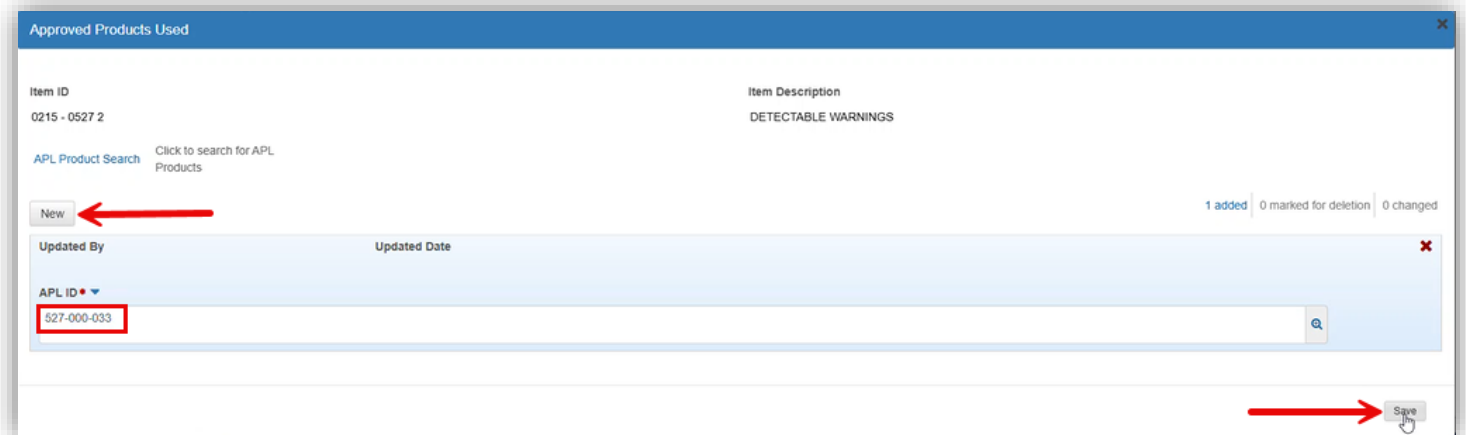
4. Enter the applicable APL ID number

- APL ID numbers must be entered in the following format: 123-456-789
- Click the New button to add additional APL ID numbers, if applicable

5. Click Save



This screenshot shows the top section of a web form for entering APL items. It includes fields for 'Item Posting Num' (1), 'Contractor' (F593598732 - ROADS, INC. OF NWF), 'Station/Location' (30°26'12.4"N 84°16'31.1"W), and 'Quantity Posted' (8.000). Below these, there is a dropdown for 'Contractor' (ROADS, INC. OF NWF (Prime)) and a text input for 'Quantity Posted' (8.000). To the right, there are two sections: 'APL Items' with a value of 0 and 'Attachments' with a value of 0. A red arrow points to the 'APL Items' value.



This screenshot shows a dialog box titled 'Approved Products Used'. It contains a table with columns 'Item ID' and 'Item Description'. The first row shows '0215 - 0527 2' and 'DETECTABLE WARNINGS'. Below the table, there is a link 'APL Product Search' and a button 'New' (highlighted with a red arrow). At the bottom, there is a text input for 'APL ID' with the value '527-000-033' (highlighted with a red box). A 'Save' button is located at the bottom right, also highlighted with a red arrow.

Entering APL Items for Lump Sum / Design Build / Push Button

Lump Sum Items on Conventional Contracts or LS/DB Projects

- Inspectors will post an estimated quantity or a quantity of “0”, APL number(s) and location to the item
- Quantities can be corrected/entered by the CSS/PA (based on SOV for LS/DB)

Push Button Projects

- For renewable contracts, i.e. contracts that have a new contract number every year, treat the year of renewal as the ‘applicable’ BABA letting date
- Otherwise, enter items just as you would on a conventional project

Contract Daily Work Report Summary

awptest.fdot.gov:7000/#/DailyWorkReport/3768260/Summary

FDOT SCO, Construc...Final Estimates - Ho...Training - HomeDOTVaults | Bitwarden...PrC InformationDashboardGoogle GeminiChat | M365 Copilot

WARNING: TEST Environment - SYSTEST 4.8.4.032

HomePreviousMy Pages

ActionsHelpLog off

Administration OverviewContract AdministrationContract Daily Work ReportsContract ProgressFind SampleItemsPayment EstimateSubcontracts

Contract Daily Work Report Summary

Contract: TRN2B - SR 10A (US 90)

Save

DWR Date: 01/06/2026Inspector: cn982tcSequence: 1Status: Draft

GeneralNotesContract TimeContractors On SiteContractor EquipmentContractor PersonnelContractor StaffAdd Pay Items

Type search criteria or press EnterAdvanced

Select Items...

No rows found matching criteria.

0 marked for deletion | 0 changed

Validating APL IDs

- APL Validation (SCOC Report)
- Once APL information is entered and saved, use the APL Validation Report to verify the APL ID numbers entered are valid. Any errors need to be corrected before approvals are given.
 - This report will be run before approving a DWR
 - This report will also be run at the district level before an estimate is approved

The screenshot displays the 'Central Office Reports' interface. At the top, there is a header 'Central Office Reports' and a sub-header 'FDOT Hours of Availability'. Below this is a navigation bar with tabs: 'Change Orders', 'Contract Change Tracking System', 'DWR/Diary Reports', 'Estimate', 'Misc', 'Pay Items', 'Process Reviews', 'PTS', 'Status', and 'Vendor'. The 'DWR/Diary Reports' tab is currently selected. Under this tab, there are several buttons: 'Daily Work', 'DWR Reported Work', 'APL Validation', 'Diary', 'DWR Remarks', 'List of Approved/Unapproved DWR's', 'DWR with Project Summary and Diaries', 'DWR Preview', and 'Summary of Contractors Personnel and Supervisors'. A red arrow points from the 'APL Validation' button to the 'DWR/Diary Reports' tab, indicating the workflow for validating APL IDs.

Validating APL IDs



Contract: E7U39

APL Validation Report

Run on : 06/09/2026

DWR Date	Item	Item Desc	Item Line #	Posting #	Quantity Posted	Posting Comments	PrC APL #	Valid
2026/05/13	0536 1 1	GUARDRAIL -ROADWAY, GENERAL TL-3	0215	1	268.900	268.9 LF of TL-3 guardrail installed on Ramp A from sta. 1199+30 to sta. 1201+98, RT of B/L Survey SR 93 - 5/13/2026	536-000-004	Y
							536-000-011	Y
							705-005-007	Y
	0536 85 24	GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL	0225	1	1.000	1 Parallel Approach Terminal installed at sta. 1199+30, RT of B/L Survey SR 93 - 5/13/2026	536-006-003	N
2026/05/17	0646 1 11	ALUMINUM SIGNALS POLE, PEDESTAL	0540	1	.479	Stockpile request 5/11/26 Aluminum Signal Pole - 3 Partial payment for furnished only	646-001-001	Y
	0650 1 14	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	0550	1	.536	Stockpile request 5/11/26 Vehicular Traffic Signal - 1 Partial payment for furnished only	650-002-007	Y

Reviewing DWR Data

Review all DWR Tabs	Reference(s)	Action if YES	Action if NO
Data clear, detailed, accurate, complete, objective?	CPAM	✓ Approve	✗ Reject
Duplicate quantities posted by multiple inspectors?	DWR Reports	✗ Reject	✓ Approve
Appropriate location information included?	CPAM	✓ Approve	✗ Reject
APL items entered and APL IDs correct?	APL & PrC SCOC Report	✓ Approve	✗ Reject
Calculations included and accurate (method of measurement and basis of payment)?	Specifications, CPAM, BOE Manual	✓ Approve	✗ Reject
Required documentation obtained from the Inspector and/or Contractor prior to payment (e.g., Contractor's Certifications, Weight Tickets, Tabulation Forms, etc.)?	Specifications, CPAM, BOE Manual	✓ Approve	 Draft

DWR / Diary Reports Available

State Construction Office Construction (SCOC) Application:

- Daily Work
- DWR Reported Work
- Diary
- DWR Remarks
- List of Approved/Unapproved DWR's
- DWR with Project Summary and Diaries
- DWR Preview
- Summary of Contractors Personnel and Supervisors
- APL Validation

PrC

- Item History to Date Report
- DWR Report
- Daily Diary Report

PowerBI Dashboard

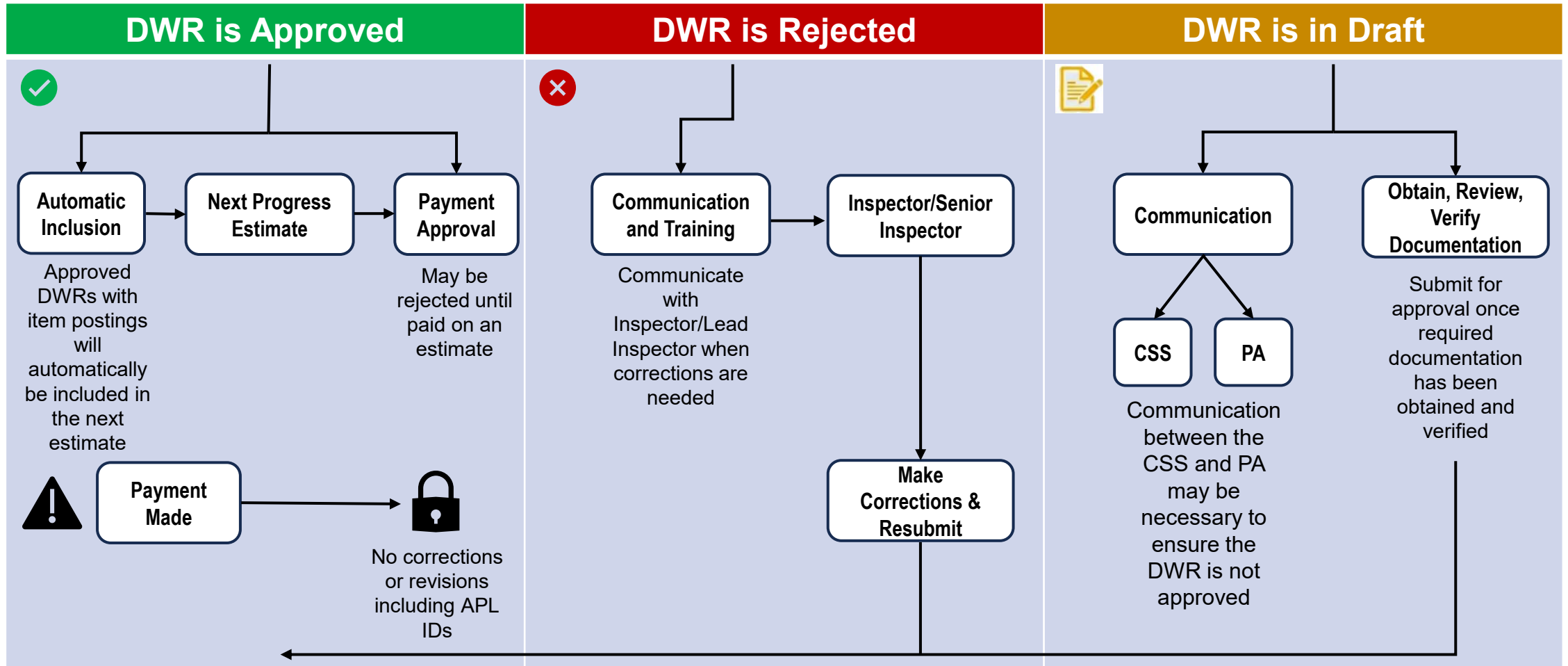
- DWR Approved Details

Draft DWR(s) and Corrections



DWRs to Remain in Draft Status	Correction DWRs
■ DWRs are not sufficient documentation for payment when materials are paid by weight or delivery • Delivery Tickets • Tabulation forms/Truck Measure • Contractor's Certifications when applicable • Etc. ■ The original DWR will remain in "Draft" Status until required documentation has been obtained and verified to calculate the quantities to be paid	■ Correction DWRs can be created for: • Items paid by weight or delivery (e.g., asphalt and concrete) • Rounding and precision errors • Calculation corrections • Lump Sum Items and LS/DB projects, etc. ■ Enter Correction DWRs timely to avoid payment delays ■ Enter comments directing back to the original DWR(s) and other supporting information • DWR Date and Inspector's initials • EDMS Number

Monthly Estimates



Resource Updates

- CPAM
 - Posted August 4, 2026
 - Likely will need a second round of revisions
- PrC Information Webpage
 - [FAQ](#)
 - Available now!
 - DWR Reports List
 - Hard copy on the table. Available on FAQ page.
 - Training video in the works
 - SCOC Validation Report Instructions
- DWR Instructions within PrC
 - Available now!
- Statewide Information Sessions
 - Spring/Summer 2026
- CBT for Correctly Completing DWR
 - Collaboration with Systems Section – Release TBD

Final Thoughts

- Federally Required
- Sets the stage for efficient, linear workflows
- Bulk of PrC and Final Estimates processes remain unchanged

PrC Information

The Department migrated from SiteManager to AASHTOWare Project Construction (PrC) in September 2022.

For more information or assistance with Construction PrC, please contact: [Paul Hiers](#) (850) 414-4324.

Topics

[AASHTOWARE PrC](#)

- [PrC Common Issues](#) (*.pdf, 1960 KB) - *Updated 11/10/2025*
- [PrC User Handbook](#) (*.pdf, 2.42 MB)
- [PrC Coordinators](#) (*.pdf, 312 KB)
- [Creating a Stockpile](#) (*.pdf, 647 KB)
- [PTS to PrC Stockpile Transfers](#) (*.pdf, 290 KB)
- [Stockpile Calculator](#) (*.xlsx, 14 KB)
- [Foreign Steel Tracking in PrC](#) (.docx, 1MB)
- [Checklist for Contract Activation](#) (.docx, 14.3 KB)
- [Retainage Withholding](#) (.docx, 22.1 KB)
- [PrC Stockpile Help](#) (*.pptx 1.25MB)
- [CCTS User Guide](#) (*.pdf, 1.62 MB)
- [Daily Work Report – Item Quantities and APL](#)



Questions?