PS&E Quarterly Feedback Report

District 5

July – September 2015

Projects

T5533 [redacted]

Plan Sheet	Sheet 1. Index of Sheets out of order: Per the PPM Vol. 2-3.6 - Project Layout should precede Project Notes.
Plan Sheet	Sheet 8. Typical sections missing mandatory information (widening). Per the PPM Vol. 2 Exhibit 6-1. 3. (On widening projects): Actual width of base widening may vary due to actual existing pavement width. Contractor may elect to place uniform width base widening strip at no additional cost to the Department.
Pay Item Notes	Sheet SQ-1. 110-1-1 PAY ITEM INCLUDES THE COST OF CONCRETE REMOVAL. This note is redundant to the FDOT Spec 110.
Plan Sheet	Sheet SQ-3. Summary of Litter and Mowing - incorrect frequency. Per the BOE (107-1 & 107-2), Effective July 2013: Estimate one litter removal and mowing cycle per 30 days. Do notadjust the estimated number of cycles for growing season, special events, or project location; these will be adjusted by the engineer during construction, as needed.

Pay Item Notes	Sheet S-2 note 1. PAY ITEM NUMBER 700-1-11 AND 700-1-12 IS TO INCLUDE RELOCATING THE STREET NAME SIGNS TO THE PROPOSED STOP SIGN ASSEMBLY USING A POST TOP SLIP FITTER. ALL ADDITIONAL COSTS FOR MOUNTING THE STREET NAME SIGNS, INCLUDING RE-DRILLING OF THE SIGNS, SHALL BE INCLUDED IN THE PAY ITEM. This note is redundant to FDOT Specifications 700, 7-11.1, etc.
Pay Item Notes	Sheet S-2 note 3. THE PAY ITEM QUANTITIES FOR SHEET S-8 ARE INCLUDED IN THE QUANTITIES FOR SHEET S-7. The quantities are listed in the Tabulation of Quantities. This note is not needed.

Plan Sheet	Sheet 1. Net length of Project incorrect.
Plan Sheet	Sheet 4. Typical sections missing Mandatory Information (shoulders). Per the PPM Vol. 2 Exhibit 6-1.2. (Under paved shoulders): At the contractor's option, this area may be constructed of base material at no additional compensation.
Plan Sheet	Sheet 4. Typical sections missing mandatory information (widening). Per the PPM Vol. 2 Exhibit 6-1. 3. (On widening projects): Actual width of base widening may vary due to actual existing pavement width. Contractor may elect to place uniform width base widening strip at no additional cost to the Department.

Plan Sheet	Sheet 4. Typical sections missing mandatory information (widening). Per the PPM Vol. 2-6.2.11, For widening projects, the existing pavement width shall be shown as a +/- dimension, and the base widening width shall be shown with an asterisk. Note 3, of Standard Notes for Typical Section Sheets (Exhibit 6-1), shall be shown as near to this noted asterisk as possible.
Plan Sheet	Sheet 6. Cross-slope taken to three decimals. Per the PPM Vol. 26.2.3a. Cross slopes of roadway pavement, shoulder surfaces, sidewalks and bridge decks shall be expressed as a decimal part of a foot vertical per foot horizontal. These cross slopes should be rounded to two decimal places, i.e., 0.02, 0.06. (See Volume 1, Chapter 2).
Plan Sheet	Sheet SQ-1. SUMMARY OF SPECIAL DETOUR QUANTITIES. Per the BOE, Summary of Special Detour Quantities ESTIMATES BULLETIN 14 Summary Box valid through June 2015 lettings.
Pay Item Notes	SQ-1 note 102-1 PAY ITEM INCLUDES TEMPORARY DRAINAGE AS SHOWN IN THE TEMPORARY TRAFFIC CONTROL PLANS. Temporary drainage is incidental to the 102-1 pay item.
Pay Item Notes	Sheet SQ-1 note 110-1-1 PAY ITEM INCLUDES THE COST OF CONCRETE REMOVAL. This is redundant to FDOT Specs. When there is no concrete removal pay item or removal is not incidental to the pay item, concrete removal is included in the 110-1 pay item.
Plan Sheet	Sheet SQ-2. Summary of Litter and Mowing - incorrect frequency. Per the BOE (107-1 & 107-2), Effective July 2013: Estimate one litter removal and mowing cycle per 30 days. Do notadjust the estimated number of cycles for growing season, special events, or project location; these will be adjusted by the engineer during construction, as needed.
Plan Sheet	Sheet SQ-3. SUMMARY OF TURNOUT CONSTRUCTION. Summary of Turnout Construction Summary box incorrectly named. See the BOE Chapter 8.

Plan Sheet	Sheet SQ-9. SUMMARY OF PERFORMANCE TURF (SOD) Summary box incorrectly named. See the BOE Chapter 8.
Plan Sheet	Sheet 19. R/W not dimensioned. Per the PPM Vol. 2-10.2.7.1. Right of way lines shall be shown. Right of way shall be dimensioned only if the applicable typical section shows a varying dimension from the baseline or centerline. Dimensions of the R/W line shall be from the centerline or baseline, if survey and construction lines are parallel; otherwise it shall be dimensioned from the construction centerline.

Pay Item Notes	Sheet S-2 note 1. PAY ITEM NUMBER 700-1-11 AND 700-1-12 IS TO INCLUDE RELOCATING THE STREET NAME SIGNS TO THE PROPOSED STOP SIGN ASSEMBLY USING A POST TOP SLIP FITTER. ALL ADDITIONAL COSTS FOR MOUNTING THE STREET NAME SIGNS, INCLUDING RE-DRILLING OF THE SIGNS, SHALL BE INCLUDED IN THE PAY ITEM. This note is redundant to FDOT Specifications 700, 7-11.1, etc.

Pay Item Notes	Sheet T-2 note 1. 639-1-122 TO INCLUDE ALL FEES BY THE POWER COMPANY FOR ENERGIZING THE POWER SERVICE. THE CONTRACTOR SHALL VERIFY THE POWER SERVICE REQUIREMENTS WITH MARION COUNT TRAFFIC OPERATIONS AND THE POWER COMPANY PRIOR TO BIDDING THE PROJECT. This note is redundant to FDOT Specification 7-2.1. 639