Plans Review Improvements

IMPROVE & EXPAND

Current Plans Review Flow Chart

DETOUR
AHEAD

Proposed Upgrade to Reviews

- **Reintegration of Local Operations Unit to Plans in Hand Field Reviews.**

- **Integrating 90% Field Review in Review Process and to Include Local Operations Unit.**

Proposed Plans Review Flow Chart

Plans in Hand Field Review

- Currently Plans in Hand Field Reviews of the project are conducted by EOR, Design Project Manager, along with other FDOT sections 3 weeks prior to Phase II plan submittals.
- Reintegration of Operations Units into this review can help in establishing any constraints for constructing the project.

Phase III Field Review

- Implementation of Scheduled Field Review with EOR, Design Project Manager, Local Operations Unit, and other FDOT Sections after Phase III Plans Submittal and UWS.

- Field Review to be scheduled post ERC Review.

Shelved Plans

- Plans Review Meeting
- Plans Field Review
- ERC – Electronic Review Comments

Shelved Plans Flow Chart

Shelved Plans - Reintegration

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Plans Review Meeting

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Plans Field Review

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Plans ERC

Implementation

These modifications are currently in the planning stages and will be implemented through strategic planning with Project Management.

Roles

- **Project Management – Integration of Plans Field Review into Scheduling.**
- **PM's – Scheduling Field Review and ensuring all Local Operations Unit are included in coordination. Ensuring Local Operations Unit are included in ERC Reviews and Constructability Reviews.**
- **EOR's – Providing meeting minutes for Field Review to document items identified in field along with responses.**

Roles

- CE’s / CM’s - Essential in attending field reviews or designating key staff members to attend. Ensuring Local Operations Unit are participating in ERC Reviews and Constructability Reviews

- District Construction – Confirming Local Offices are participating in all Plan Reviews.

OBJECTIVES

- Improved Participation From All Levels
- More Review = More Understanding
- Increased Local & Design Understanding

Best Practices

By adding Local Operations Unit to Field Reviews provide better knowledge and historical information that will help ensure a healthier set of plans.

Goals

- Reduction in Constructability and Biddability Issues

- Reduction in Work Orders and Supplemental Agreements

Goals

- Improve the Quality of Design with Field Experience
- Increase Department Staff’s Knowledge
- Build a better working relationship between all parties

WARNING
CHALLENGES
AHEAD

Challenges

- Office Availability with Current Work Load
- Changes in Personnel
- Scheduling conflicts with other Commitments

Questions/Comments

Contact

- Please call or email with questions or comments pertaining to this process at the below listed contact information.

- Contact Name: Ben Griffiths
- Phone: (321) 319-8136
- Email: Ben.Griffiths@dot.state.fl.us