

ASSET MAINTENANCE CONTRACT DOCUMENT REVISIONS

Revision (s)	Date of Revision (s)
Deleted under Guidelines and Manuals- Rest Area Asset Maintenance Scope	5-8-2007
Added under Guidelines and Manuals - Sign Commodity Catalog	5-8-2007
Added under Guidelines and Manuals – Rest Area Inspection Checklist	5-8-2007
Added under Guidelines and Manuals- Truck Comfort Station Inspection Checklist	5-8-2007
Revised Division 1 Specs to January, 2008	9-25-2007
Added Maintenance Dispute Review Board Spec	9-25-2007
Added Policy 375-040-020 (Procurement of Commodities and Contractual Service	11-20-2007
Added Rest Area Scope (Only used on Rest Ares) See above for deletion	3-20-2007
Added D-3 Permit Processing Guidelines	5-5-2008
Added Average Sign SF Cost	8-6-2008
Reference to Specs on the Web Link	8-6-2008
Deleted- Bridge Analysis & Rating System	10-15-2008
Added-Structures Manual Available at: http://www.dot.state.fl.us/structures/StructuresManual/CurrentRelease/StructuresManual.htm	10-15-2008
Revised Links as required due to change in web system	11-25-2008
Revised Link to show new location of Bridge Work Order Handbook	1-13-2009
Added Bridge Management System Coding Guide	1-21-2009
Revised Division 1 Specs to January, 2009	2-24-2009
Added Bridge and Overhead Sign and HMLP Damage Assessment to Guidelines	2-26-2009
Revised Bridge Management System Coding Guide link	3-2-2009
Revised entire Specifications Section. Legal added a Section call Recovery of Costs, Reimbursement and Coverage for Other Emergencies	6-22-2009
Revised MRP Manual Link	7-15-2009
General Check/Clean-up	9-22-2009
Deleted Bridge Operations and Maintenance Manual –added Movable Bridge Operations Procedure	10-26-2009
Revised link to Sign Catalog	12-3-2009
Added a link to AM Division I Specs. and included Specifications Workbook.	6-29-2010
Added Department Debris Management Plan (Recovery) and checked all links	9-2-2010

Revised Average Sign Cost from \$7.00 to \$8.00	11-30-2010
Revised AM Specification package to reflect July, 2011 workbook.	6-8-2011
Added 7-29 Scrutinized Companies. (Mandatory revision # 2)	6-28-2011
Revised Division I Specs (Pages 18-37) as per six months Specification Office up-date requirements.	1-12-2012
Add Document- District 2 Landscape and Pruning Guidelines	1-2-2013
The following procedures were removed either because they are now obsolete, were absorbed into another procedure or were found to be not applicable: Topic Number 001-325-008 Electronic Document Management and Geographic Information Systems, Topic Number 425-000-005 Asbestos Management Program, Topic Number 500-000-104 Emergency Management Program, Topic Number 625-020-020 Asbestos on Bridges, Topic Number 850-045-002 Rest Area Customer Comments, Topic Number 850-055-035 Motorist Aid System Testing and Routine Maintenance, Topic Number 850-070-001 Contractor Non-Responsibility for Maintenance Contracts, Topic Number 850-070-002 Contractor Field Performance Rating for Maintenance Contract, Topic Number 850-070-003 Contractor Default for Maintenance Contracts and the hyperlink to all Maintenance procedures.	1/6/15
The hyperlink to all Maintenance Policies was removed because not all of them were applicable. The Bridge and Overhead Sign and HMLP Damage Assessment policy was added.	1/6/15
The following Design Manuals were removed and absorbed into the "All Design Documents and Publications" hyperlink: Design Standards, PPM (Volume 1 and 2), and Structures Manual.	1/6/15
The Electronic Document Management System (EDMS) Requirements - Ch. 13 was added to the Manuals section.	1/6/15
Chemical Weed and Grass Control, Guide to Roadside Mowing, and Guide to Turf Management were removed from the list and absorbed into the newly added "A Guide for Roadside Vegetation Management".	1/6/15
The Florida Building Code was added to the Guidelines and Handbooks section.	1/6/15
Asset Maintenance Guidelines for Emergency Relief and Department Debris Management Plan (Recovery) were removed from the Guidelines and Handbooks section and are either obsolete or no longer applicable.	1/6/15
The Qualified Products List (QPL) is obsolete as of October 2014 and was absorbed into the APL link.	1/6/15
Road Rangers Service Patrol was removed	1/6/15
The Rest Area, Welcome Center, and Truck Comfort Station Management Directive, the Standard Scope of Service for Rest Area Maintenance and the Standard Scope of Service for Rest Area/Welcome Center Security Guard Service were removed and are now included in the Rest Area, Welcome Center, and Truck Comfort Station Management Procedure.	1/6/15
All the Standard Maintenance Specification Provisions were removed and are now incorporated into the main Specifications website along with other "Applicable" Maintenance Specifications, Standard Specifications, Specification Workbooks and any Mandatory Specifications.	1/6/15
The average cost per SF was increased to \$8.50 due to new sheeting requirements. However, the process for using the "Average SF Cost of Sign Panels" is now obsolete for most AM contracts. This number was intended to convert a free allotment of SF of sign panels into a dollar amount because the	1/6/15

sign tracking software didn't track SF. Now, there is no free allotment of signs allowed on a majority of AM contracts.	
We realized that Divisions II and III were not expressly mentioned in the document list so the Specification section was slightly modified for further clarity and accuracy. The first link was revised to the most recent Division I spec and is only used for a few contracts that does not have D-I hardcoded in attachment II. The second link applies to all contracts and references applicable Divisions II and III of the Standard specs (including revisions). The last link references applicable Divisions II and III of the Maintenance Specs.	2/25/15
Added link to the updated list of exotic plant species from the Florida Exotic Pest Plant Council Invasive Plant Lists	6/12/15
Added link to Traffic Control Training Handbook under Guidelines and Handbooks.	1/15/16
Adopt a Highway name change adding "Program Overview". Full name "Adopt a High – Program Overview".	8/3/16
Added link "Adopt a Highway – Program Administration Guidelines".	8/3/16
Deleted link "District-3 Permit Process Guidelines (Only to be used on D-3 AM Contract)". District 3 AM contracts no longer require this permitting process.	8/12/16
Updated hyperlinks that were affected by the domain change from www.dot.state.fl.us to www.fdot.gov .	10/5/16
<u>"Asset Maintenance Division I Specifications (This does NOT apply to AM Contracts that have Division I included in the Scope of Services as Attachment II)"</u> – This link was removed from the "Document List".	1/5/17
Performance Based Maintenance Contracting, Topic No. 375-000-005 – was revised and made effective on December 28, 2016.	1/18/17
Contractor Non-Responsibility on Maintenance Contracts, Topic No. 850-070-001 – was revised and made effective on January 18, 2017.	1/18/17
<u>Maintenance Roadway Characteristics Inventory Handbook (2004)</u> - has been removed from the "Document List". The Maintenance features are now in the RCI handbook.	2/22/17
Topic Number 000-525-001 Construction, Maintenance, and Operation of Other Facilities – This Policy was deleted from Documents List, obsolete	3/15/17
Added Emergency Management and the 2 links below to the "Document List" Comprehensive Emergency Management Plan Emergency Management Program	5/1/17