

RON DESANTIS GOVERNOR 605 Suwannee Street Tallahassee, FL 32399-0450 KEVIN J. THIBAULT, P.E. SECRETARY

February 16, 2020

Khoa Nguyen Director, Office of Technical Services Federal Highway Administration 3500 Financial Plaza, Suite 400 Tallahassee, Florida 32312

Re: State Specifications Office

Section: 005

Proposed Specification: 0050104 Control of Work.

Dear Mr. Nguyen:

We are submitting, for your approval, two copies of the above referenced Supplemental Specification.

The changes are proposed by Scott Arnold from the State Construction Office to clarify shop drawing submittal and review requirements.

Please review and transmit your comments, if any, within two weeks. Comments should be sent via email to <a href="mailto:daniel.strickland@dot.state.fl.us">daniel.strickland@dot.state.fl.us</a>.

If you have any questions relating to this specification change, please call me at 414-4130.

Sincerely,

Signature on File

Daniel Strickland, P.E. State Specifications Engineer

DS/vc

Attachment

cc: Florida Transportation Builders' Assoc.

State Construction Engineer

# CONTROL OF THE WORK (REV 2-12-21)

SUBARTICLE 5-1.4 is deleted and the following is substituted:

### **5-1.4 Shop Drawings:**

**5-1.4.1. Definitions:** <u>In addition to the definitions below, also refer to Section 1,</u> Definitions and Terms.

- 41. Bracing: Temporary structural member(s) placed between beams, girders, piles, precast -columns, etc. to provide stability during construction activities.
- 2. Construction Affecting Public Safety: Construction that may jeopardize public safety such as structures and construction operations spanning over or adjacent to functioning vehicular roadways, demolition of a continuous span structure while traffic is under any span, pedestrian walkways, railroads, navigation channels of navigable waterways and walls supporting fill sections or excavations or other structure foundations located in embankments immediately adjacent to functioning roadways. Construction Affecting Public Safety may also apply to the construction or demolition of a bridge with continuous beams or girders if traffic is being placed under one of the spans within the unit. It does not apply to those areas of the site under the Contractor's control and outside the limits of normal public access. Adjacent as used above applies to any project or property where normal construction operations could impact functioning vehicular roadways, pedestrian walkways, railroads, and navigable waterways.
- <u>3</u>. Contractor Originated Designs: Items which the Contract Documents require the Contractor to design, detail and incorporate into the permanent works.
- 4. Detailer: The steel detailer that prepares the steel shop drawings for the fabrication, geometry and fit-up for all steel members in accordance with the Plans.
- 75. Falsework: Any temporary construction work used to support the permanent structure until it becomes self-supporting. Falsework includes steel or timber beams, girders, columns, bracing, piles and foundations, and any proprietary equipment including modular shoring frames, post shores, and adjustable horizontal shoring.
- <u>6</u>8. <u>Formwork: Any structure or mold used to retain plastic or fluid concrete in its designated shape until it hardens. Formwork <u>may be compriseds of common materials</u> such as wood or metal sheets, battens, soldiers and walers, ties, proprietary forming systems such as stay-in-place metal forms, and proprietary supporting bolts, hangers and brackets. Formwork may be either permanent formwork requiring a shop drawing submittal such as stay-in-place metal or concrete forms, or may be temporary formwork which requires certification by the Specialty Engineer for Construction Affecting Public Safety and for Major and Unusual Structures.</u>
- 75. Major and Unusual Structures: Bridges of complex geometry and/or complex design. Generally, this includes the following types of structures:
  - a. Bridges with an individual span longer than 300 feet.
  - b. Structurally continuous superstructures with spans over 150 feet.
  - c. Steel box and plate girder bridges.
  - d. Concrete or steel straddle piers and straddle pier caps.
  - e. Steel truss bridges including pedestrian steel truss spans that

utilize proprietary designs.

- f. Concrete segmental, post-tensioned girder bridges and posttensioned substructures.

  g. Cable stayed, extradosed or suspension bridges.

  h. Arch bridges.

  i. Tunnels.

  j. All movable bridges (including specifically structural, electrical and mechanical components).

  k. Rehabilitation, widening, lengthening or jacking of any of the above structures.
- 28. Permanent Works: All the permanent structures and parts thereof required of the completed Contract.
- 9. QA/QC Shop Drawing Check Prints: The Engineer of Record is responsible for conducting a review of all shop drawings regardless of whether the shop drawing is originated by the Engineer of Record or by others.- QA/QC sShop dDrawing eCheck pPrints shall consist of highlighting items that the EOR is able to verify based on the EOR's plans and design information on each sheet reviewed.- Each sheet shall be initialed by the reviewer. QA/QC Shop Drawing Check Prints shall be submitted to the Department along with the stamped Shop Drawing.
- <u>10</u>9. <u>Scaffolding: A</u>n elevated work platform used to support work<u>ersmen</u>, materials and equipment, but not intended to support the structure.
- 11. Shop Drawings: A shop drawing is a drawing or set of drawings produced by the contractor, supplier, manufacturer, subcontractor, or fabricator for prefabricated components. Shop drawings also include all working drawings, erection plans, associated trade literature, material cut-sheets, calculations, schedules, erection manuals, geometry control manuals and other manuals and similar documents submitted by the Contractor to define some portion of the project work. The type of work includes both permanent and temporary works as appropriate to the project.
- **Shop Drawings:** All working, shop and erection drawings, associated trade literature, calculations, schedules, manuals and similar documents submitted by the Contractor to define some portion of the project work. The type of work includes both permanent and temporary works as appropriate to the project.
- 120. Shoring: is a A component of falsework such as horizontal, vertical or inclined support members. In this Section, this term is interchangeable with falsework.
- 613. Special Erection Equipment: Includes launching gantries, beam and winch equipment, form travelers, segment lifters, beam shifters, stability towers, strong backs, erection trusses, launching noses or similar items made purposely for construction of the structure. It does not apply to commonly available proprietary construction equipment such as cranes.
- 143. Temporary Works: Any temporary construction work necessary for the construction of the permanent works. This includes but is not limited to bracing, falsework, formwork, scaffolding, shoring, <u>stability towers</u>, <u>strong-backs</u>, <u>counterweights</u>, temporary earthworks, sheeting, cofferdams, and special erection equipment.
- 5-1.4.2 Shop Drawing Submittal and Review Requirements: See table below for shop drawing submittal and review requirements.

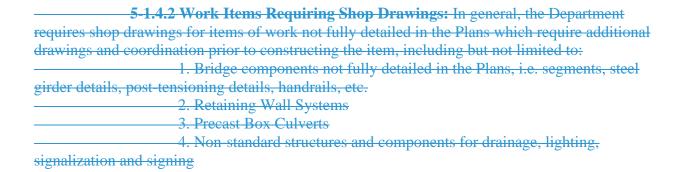
<u>Table 005-1</u>							
Submittal and Review Requirements							
<b>Shop Drawing for:</b>	<b>Originated</b>	Originated by	<b>Originated</b>	<u>Originated</u>	<u>Requires</u>		
	<u>by</u>	<u>Detailer</u>	by Specialty	<u>by</u>	Review,		
	<b>Specialty</b>	Not Signed	<b>Engineer</b>	Contractor's	QA/QC Shop		
	<b>Engineer</b>	and Sealed	Signed and	EOR Signed	Drawing Check		
	Not Signed		<u>Sealed</u>	and Sealed	prints and		
	and Sealed				disposition		
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<b>Steel Fabrication</b>		<b>Originator</b>			Reviewer		
<u>Drawings</u>							
Steel Erection Plan			<u>Originator</u>		<u>Reviewer</u>		
Geometry Control				<u>Originator</u>	<u>Reviewer</u>		
<u>Manual</u>							
<u>Segmental</u>				<u>Originator</u>	<u>Reviewer</u>		
Erection Manual							
Segmental Shop	<u>Originator</u>				<u>Reviewer</u>		
<u>Drawings</u>							
<u>Post-tensioning</u>			<u>Originator</u>		<u>Reviewer</u>		
Mock-up Plan							
Post-tensioning			<u>Originator</u>		<u>Reviewer</u>		
Systems <sub>1</sub>							
<u>Pretensioned</u>			<u>Originator</u>		<u>Reviewer</u>		
Prestressed							
Concrete Products							
Containing FRP							
Bars or Strands							
Excluding							
Standard Piles and							
Sheet Piles							
Temporary Works			<u>Originator</u>		Reviewer		
Affecting Public							
Safety <sub>2</sub>							

<u>Table 005-1</u>						
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<b>Shop Drawing for:</b>	<u>Originated</u>	Originated by	<u>Originated</u>	<u>Originated</u>	<u>Requires</u>	
	<u>by</u>	<u>Detailer</u>	by Specialty	<u>by</u>	Review,	
	<b>Specialty</b>	Not Signed	<u>Engineer</u>	Contractor's	QA/QC Shop	
	<u>Engineer</u>	and Sealed	Signed and	EOR Signed	Drawing Check	
	Not Signed		<u>Sealed</u>	and Sealed	prints and	
	and Sealed				disposition	
					stamp by	
					Design EOR	
<u>Demolition Plans</u>			<u>Originator</u>		Reviewer	
of Bridges with						
Continuous Beams						
or Girders Where						
One Span Within						
the Unit is Over						
<u>Traffic</u>						
<u>Prefabricated</u>			<u>Originator</u>		Reviewer	
Bridge Elements						
and System						
Connection Mock-						
<u>Up Plans</u>						
Bridge Formwork			<u>Originator</u>		Reviewer	
Including SIP						
<u>Forms</u>					- ·	
Construction				<u>Originator</u>	Reviewer	
Equipment Placed						
on Existing						
Bridges					<b>.</b>	
Bridge components				<u>Originator</u>	Reviewer	
not fully detailed						
in the Plans, i.e.						
post-tensioning						
details, handrails,						
temporary						
operating systems						
for movable						
bridges etc.						
Retaining Wall			<u>Originator</u>		Reviewer	
Systems			Originator		<u>Keviewei</u>	
Precast Box			<u>Originator</u>		Reviewer	
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<u>Table 005-1</u>							
Submittal and Review Requirements							
<b>Shop Drawing for:</b>	Originated	Originated by	<b>Originated</b>	Originated	Requires		
	<u>by</u>	<u>Detailer</u>	by Specialty	<u>by</u>	Review,		
	<b>Specialty</b>	Not Signed	<b>Engineer</b>	Contractor's	QA/QC Shop		
	<b>Engineer</b>	and Sealed	Signed and	EOR Signed	Drawing Check		
	Not Signed		<u>Sealed</u>	and Sealed	prints and		
	and Sealed				disposition		
					stamp by		
					Design EOR		
					<u>Design Box</u>		
Non-standard			<u>Originator</u>		Reviewer		
structures and							
components for							
drainage, lighting,							
signalization and							
signing							
Building structures			Originator 3		Reviewer 4		
Non-standard crash			<u>Originator</u>		<u>Reviewer</u>		
cushions and other							
nonstructural items							
Design and				<u>Originator</u>	<u>Reviewer</u>		
structural details							
<u>furnished</u> by the							
Contractor in							
compliance with							
the Contract							
Material or	<u>Originator</u>				Reviewer		
Product Cut-Sheets							

<sup>1</sup> Includes approved post-tensioning systems and project specific integration details of the approved system.

<sup>4</sup> In lieu of the Design Engineer of Record, the reviewer may be the Design Architect of Record.



<sup>2</sup> Does not include formwork complying with Standard Plans, Index 102-600 (concrete placement is not permitted directly over traffic). Also, does not include critical temporary walls that are fully detailed in the plans unless redesigned by the Contractor. Does not include specialized equipment if traffic is removed from under equipment while equipment is being loaded, launched, and while loads are being transported by equipment.

<sup>3</sup> In lieu of a Specialty Engineer, originator may be a licensed Architect.

- 5. Building structures
- 6. Non-standard crash cushions and other nonstructural items
- 7. Design and structural details furnished by the Contractor in compliance

#### with the Contract

8. Temporary Works affecting public safety

Additional clarification for certain types of bridge structures is provided in 5-1.4.7. Other provisions of the Contract Documents may waive the requirement for submittals for certain items; i.e., items constructed from standard drawings or those complying with alternate details for prestressed members under Section 450. Review the Contract Documents to determine the submittals required.

**5-1.4.3 Schedule of Submittals:** Prepare and submit a schedule of submittals that identifies the work for which shop drawings apply. For each planned submittal, define the type, and approximate number of drawings or other documents that are included and the planned submittal date, considering the processing requirements herein. Submit the schedule of submittals to the Department's Shop Drawing Review Office and the Engineer of Record within 60 days of the start of the Contract, and prior to the submission of any shop drawings.

Coordinate subsequent submittals with construction schedules to allow sufficient time for review, <u>resubmittal</u> and <u>approval prior to beginning fabrication</u>, <u>approval</u>, and <u>re-submittal</u> as necessary.

#### 5-1.4.4 Style, Numbering, and Material of Submittals:

5-1.4.4.1 Drawings: Submit all shop drawings that are necessary to complete the structure in compliance with the design shown in the Plans. Prepare all shop drawings using the same units of measure as those used in the Contract Plans. Consecutively number each sheet in the submittal series; and indicate the total number in the series (i.e., 1 of 12, 2 of 12... 12 of 12). Include on each sheet the following items as a minimum requirement: the complete Financial Project Identification Number, Bridge Number(s), drawing title and number, a title block showing the names of the fabricator or producer and the Contractor for which the work is being done, the initials of the person(s) responsible for the drawing, the date on which the drawing was prepared, the location of the item(s) within the project, the Contractor's approval stamp with date and initials, and, when applicable, the documents shall be signed and sealed by the Specialty Engineer or Contractor's Engineer of Record, as appropriate. A re-submittal will be requested when any of the required information is not included.

Shop drawings shall be submitted in Portable Document Format (PDF) files, formatted on sheets 11- inch-by 17 inches sheets.

**5-1.4.4.2 Other Documents:** Submit PDF files of other documents such as trade literature, catalogue information, calculations, work plans including methods, phasing, procedures, sequences and manuals formatted on sheets no larger than 11 inch by 17 inches. Clearly label and number each sheet in the submittal to indicate the total number of sheets in the series (i.e., 1 of 12, 2 of 12...12 of 12).

Prepare all documents using the same units of measure as the Contract Plans and include a Table of Contents cover sheet. List on the cover sheet the total number of pages and appendices, and include the complete Financial Project Identification Number, a title referencing the submittal item(s), the name of the firm and person(s) responsible for the preparation of the document, the Contractor's approval stamp with date and initials, and, when applicable, the documents shall be signed and sealed by the Specialty Engineer or Contractor's Engineer of Record, as appropriate.

Submit appropriately prepared and checked calculations and manuals that clearly outline the design criteria. Include on the internal sheets the complete Financial Project Identification Number and the initials of the person(s) responsible for preparing and checking the document.

Clearly label trade literature and catalogue information on the front cover with the title, Financial Project Identification Number, date and name of the firm and person(s) responsible for that document.

#### 5-1.4.5 Submittal Paths:

5-1.4.5.1 General: Shop drawings are not required for prequalified items for items on the Approved Products List used as intended in the relevant Standard Plans and Standard Specifications. For non-prequalified items, determine the submittal path to be followed based upon the identity of the Engineer of Record as shown adjacent to the title block on the structural plan sheets, and on the key sheets of roadway plans, signing, and pavement marking plans, and/or lighting plans. At the preconstruction conference, the Department will notify the Contractor in writing of any changes in the submittal path and whether the Department's or the Consultant's review stamp will signify an officially reviewed shop drawing.

1. When the Florida Department of Transportation is the Engineer of Record, submit shop drawings to the Resident Engineer and to the appropriate Department Shop Drawing Review Office. Include in the submittal other information such as catalog data, procedure manuals, fabrication/welding procedures, and maintenance and operating procedures when required by the work. Submit material certifications and material tests to the Resident Engineer.

2. When the Engineer of Record is a consultant hired by the Department, submit shop drawings to the consultant, the Resident Engineer and, when requested, to the appropriate Department Shop Drawing Review Office. Include in the submittal other documentation such as catalog data, procedure manuals, fabrication/welding procedures, and maintenance and operating manuals when required by the work. Submit material certifications and material tests to the Resident Engineer.

**5-1.4.5.2 Building Structures:** Submit workingshop drawings, shop and erection drawings, and all correspondence related to building structures, such as Rest Area Pavilions, Office Buildings, and Maintenance Warehouses, to the Architect of Record and the Resident Engineer for review and approval.

**5-1.4.5.3 Contractor-Originated Design:** Submit shop drawings and applicable calculations to the Engineer of Record for review. The shop drawings and applicable calculations must be signed and sealed by the Specialty Engineer or the Contractor's Engineer of Record. Submit in accordance with the requirements of <u>5-1.4.1</u> <u>5-1.4.5.1</u> through <u>5-1.4.5.3</u>, as appropriate.

**5-1.4.5.4 Temporary Works:** For Construction Affecting Public Safety, submit to the Engineer of Record shop drawings and the applicable calculations for the design of special erection equipment, bracing, falsework, scaffolding, etc. The shop drawings and applicable calculations must be signed and sealed by the Specialty Engineer. Submit in accordance with the requirements of <u>5-1.4.15-1.4.5.1</u> through <u>5-1.4.35-1.4.5.3</u>, as appropriate.

5-1.4.5.5 Demolition Plans of Bridges with Continuous Beams or Girders when Traffic is Under Any of the Spans of the Unit During Demolition Activities: For demolition plans of bridges with continuous beams or girders when traffic is placed under any of the spans of the unit during demolition activities, the Specialiaty Engineer shall prepare

signed and sealed demolition plans and applicable calculations including a step-by-step sequence of demolition, etc. Clearly denote any traffic restrictions for all demolition steps. Submit in accordance with the requirements of 5-1.4. 1 through 5-1.4. 3, as appropriate.

5-1.4.5.65 Falsework Founded on Shallow Foundations: When vertical displacement limits are provided in the Plans for falsework founded on shallow foundations such as spread footings and mats, submit to the Engineer of Record shop drawings and applicable calculations of the falsework system including subsurface conditions and settlement estimates. The shop drawings and applicable calculations must be signed and sealed by the Specialty Engineer. Submit in accordance with the requirements of 5-1.4.15-1.4.5.1 through 5-1.4.35.3, as appropriate.

5-1.4.5.76 Formwork and Scaffolding: The Contractor is solely responsible for the safe installation and use of all formwork and scaffolding. The Department does not require any formwork or scaffolding submittals unless such work would be classified as Construction Affecting Public Safety. For formwork, scaffolding, or other temporary works affecting public safety; develop the required designs in accordance with the AASHTO Guide Design Specifications for Bridge Temporary Works, the AASHTO Construction Handbook for Bridge Temporary Works, and Chapter 11 of the Structures Design Guidelines (SDG) using wind loads specified in the SDG.

5-1.4.5.87 Beam, and Girder and Column Temporary Bracing: The Contractor is solely responsible for ensuring stability of beams, and girders and columns during all handling, storage, shipping and erection. Adequately brace beams and, girders and columns to resist wind, weight of forms and other temporary loads, especially those eccentric to the vertical axis of the products, considering actual beam geometry and support conditions during all stages of erection and deck construction. At a minimum, provide temporary bracing at each end of each beam or girder. Develop the required bracing designs in accordance with the AASHTO LRFD Bridge Design Specifications (LRFD) and Chapter 11 of the SDG using wind loads specified in the SDG. For information not included in the SDG or LRFD, refer to the AASHTO Guide Design Specifications for Bridge Temporary Works and the AASHTO Construction Handbook for Bridge Temporary Works.

For Construction Affecting Public Safety, when temporary bracing requirements are shown in the Plans, submit plans and calculations signed and sealed by a Specialty Engineer for the design of temporary bracing members and connections based on the forces shown in the Plans. In addition, submit a written certification that construction loads do not exceed the assumed loads shown in the Plans.

For Construction Affecting Public Safety, when temporary bracing requirements are not shown in the Plans or an alternate temporary bracing system is proposed, submit plans and calculations signed and sealed by a Specialty Engineer including the stability analysis and design of temporary bracing members and connections.

5-1.4.5.98 Erection Plan, Geometry Control Manual and Erection

Manual: Submit, for the Engineer's review, an Erection Plan that meets the specific requirements of Sections 450, 452 and 460 and this section. Submit in writing for the Engineer's review, an Erection Manual and Geometry Control Manual that meets the specific requirements of Section 462 and this Section. For all Erection Plans and Erection Manuals Refer to Standard Plans, Index 102-600 for construction activities not permitted over traffic. For construction activities not covered in Index 102-600, clearly denote what additional construction steps are not allowed over traffic.

#### 5-1.4.5.109 Other Miscellaneous Design and Structural Details

**Furnished by the Contractor in Compliance with the Contract:** The Submit to the Engineer of Record shall review all shop drawings and the applicable calculations for miscellaneous design and structural details as required by the Contract. The shop drawings and applicable calculations must will be signed and sealed by the Specialty Engineer. Submit in accordance with the requirements of 5-1.4.15-1.4.5.1 through 5-1.4.35-1.4.5.3, as appropriate.

## 5-1.4.6 Processing of Shop Drawings:

## 5-1.4.6.1 Contractor Responsibility for Accuracy and Coordination of

**Shop Drawings:** Coordinate, schedule, and control all submittals, with a regard for the required priority, including those of the various subcontractors, suppliers, and engineers, to provide for an orderly and balanced distribution of the work.

Coordinate, review, date, stamp, approve and sign all shop drawings prepared by the Contractor or agents (subcontractor, fabricator, supplier, etc.) prior to submitting them to the Engineer of Record for review. Submittal of the drawings confirms verification of the work requirements, units of measurement, field measurements, construction criteria, sequence of assembly and erection, access and clearances, catalog numbers, and other similar data. Indicate on each series of drawings the specification section and sheet or drawing number of the Contract Plans to which the submission applies. Indicate on the shop drawings all deviations from the Contract drawings and itemize all deviations in the letter of transmittal. Likewise, whenever a submittal does not deviate from the Contract Plans, clearly state so in the submittal.

Schedule the submission of shop drawings to allow for a 45 calendar day review period for all submittals associated with a category 2 bridge; tolling components identified in the current FDOT General Tolling Requirements (GTR) Part 3; and the tolling-related signing, DMS and ITS infrastructure. Schedule the submission of shop drawings to allow for a 25 calendar day review period for all other items. The review period commences upon the Engineer's of Record's receipt of the valid submittal or valid re-submittal and terminates upon the transmittal of the submittal back to the Contractor. A valid submittal includes all the minimum requirements outlined in 5-1.4.4.

Submit shop drawings to facilitate expeditious review. The Contractor is discouraged from transmitting voluminous submittals of shop drawings at one time. For submittals transmitted in this manner, allow for the additional review time that may result.

Only shop drawings distributed with the approval stamps are valid and all work that the Contractor performs in advance of approval will be at the Contractor's risk. Work affecting Public Safety may not be performed prior to approval of appropriate submittals and work may not proceed at the Contractor's risk.

**5-1.4.6.2 Scope of Review by Engineer of Record:** The Engineer of Record's review of the shop drawings is for conformity to the requirements of the Contract Documents and to the intent of the design. The Engineer of Record's review of-shop drawings which include means, methods, techniques, sequences, and construction procedures are limited to the effects on the permanent works. The Engineer of Record's review of submittals which include means, methods, techniques, sequences, and construction procedures does not include an in-depth check for the ability to perform the work in a safe or efficient manner. Review by the Engineer of Record does not relieve the Contractor of responsibility for dimensional accuracy to ensure field fit and for conformity of the various components and details.

## 5-1.4.6.3 Special Review by Engineer of Shop Drawings for

Construction Affecting Public Safety: For Construction Affecting Public Safety, tThe Engineer of Record, or other Engineer as the Department appoints for this purpose may request copies of, shop drawings related to Construction Affecting Public Safety for review and comment. will make an independent review of all relevant shop drawings and similar documents. When shop drawings are requested, dDo not proceed with construction of the permanent works until receiving the Engineer of Record's written approval. The review of these shop drawings is for overall structural adequacy of the item to support the imposed loads and does not include a check for economy, efficiency or ease of construction.

## 5-1.4.7 Other Requirements for Shop Drawings for Bridges: 5-1.4.7.1 Shop Drawings for Structural Steel and Miscellaneous

**Metals:** Submit shop drawings for structural steel and miscellaneous metals. Shop drawings shall consist of working, shop, and erection drawings, welding procedures, and other working plans, showing details, dimensions, sizes of material, and other information necessary for the complete fabrication and erection of the metal work.

5-1.4.7.2 Shop Drawings for Concrete Structures: Submit shop drawings for concrete components that are not cast-in-place and are not otherwise exempted from submittal requirements. Also, submit shop drawings for all details that are required for the effective prosecution execution of the concrete work and are not included in the Contract Documents such as: special erection equipment, masonry layout diagrams, and diagrams for bending reinforcing steel, in addition to any details required for concrete components for the permanent work.

5-1.4.7.3 Shop Drawings for Major and Unusual Structures: In addition to any other requirements, within 60 days from the Notice to Proceed, submit information to the Engineer outlining the integration of the Major and Unusual Structure into the overall approach to the project. Where applicable to the project, include, but do not limit this information to:

- 1. The overall construction program for the duration of the Contract. Clearly show the Milestone dates. (For example, the need to open a structure by a certain time for traffic operations.)
- 2. The overall construction sequence. The order in which individual structures are to be built, the sequence in which individual spans of girders or cantilevers are erected, and the sequence in which spans are to be made continuous, and the order that components are to be installed (such as mechanical and electrical devices in moveable bridges).
- 3. The general location of any physical obstacles to construction that might impose restraints or otherwise affect the construction, and an outline of how to deal with such obstacles while building the structure(s). (For example, obstacles might include road, rail and waterway clearances, temporary diversions, transmission lines, utilities, property, and the Contractor's own temporary works, such as haul roads, cofferdams, plant clearances and the like.)
- 4. The approximate location of any special lifting equipment in relation to the structure, including clearances required for the operation of the equipment. (For example, crane positions, operating radii and the like.)

5. The approximate location of any temporary falsework, and the conceptual outline of any special erection equipment. Provide the precise locations and details of attachments, fixing devices, loads, etc. in later detailed submittals.

6. An outline of the handling, transportation, and storage of fabricated components, such as girders or concrete segments. Provide the precise details in later detailed submittals.

intended approach.

7. Any other information pertinent to the proposed scheme or

Clearly and concisely present the above information on as few drawings as possible in order to provide an overall, integrated summary of the intended approach to the project. The Department will use these drawings for information, review planning, and to assess the Contractor's approach in relation to the intent of the original design. Submittal to and receipt by the Engineer does not constitute any Department acceptance or approval of the proposals shown thereon. Include the details of such proposals on subsequent detailed shop drawing submittals. Submit timely revisions and re-submittals for all variations from these overall scheme proposals.

**5-1.4.8 Modifications for Construction:** Where the Engineer allows the Contractor to make modifications to the permanent works for the purposes of expediting the Contractor's chosen construction methods, the Contractor shall submit proposals to the Engineer of Record for review and approval prior to modifying the works. Submit proposals for minor modifications under the shop drawing process. Indicate on all drawings the deviations from the Contract Documents and itemize all deviations in the letter of transmittal. The Department will require additional submittals and/or submittal under a Cost Savings Initiative Proposal for major modifications.

Minor modifications are those items that, in the opinion of the Engineer, do not significantly affect the quantity of measured work, or the integrity or maintainability of the structure or its components. (For example, adjusting concrete dimensions, substituting steel plate sizes, changing reinforcing bar size and spacing, etc., all within the acceptable limits of the design.)

Major modifications are any modifications that, in the opinion of the Engineer, significantly affect the quantity of measured work, or the integrity or maintainability of the structure or its' components. (For example, substituting alternative beam sizes and spacings, changing material strength or type, and the like.). Submit signed and sealed revised sheets to the Engineer for any such revisions to the Contract Plans prior to submitting shop drawings.

The Engineer's decision on the delineation between a minor and a major modification and the disposition of a proposal is final.

**5-1.4.9 Cost of Shop Drawings:** Include the cost of shop-and-working drawings submittal in the Contract prices for the work requiring the shop and working drawings. The Department will not pay the Contractor additional compensation for such drawings.