

ORIGINATION FORM
Proposed Revisions to the Specifications
(Please provide all information - incomplete forms will be returned)

Date:

Office:

Originator:

Specification Section:

Telephone:

Article/Subarticle:

email:

Associated Section(s) Revisions:

Will the proposed revision require changes to the following Publications:

Publication	Yes	No	Office Staff Contacted	Date
Standard Plans Index				
Traffic Engineering Manual				
FDOT Design Manual				
Construction Project Administration Manual				
Basis of Estimate/Pay Items				
Structures Design Guidelines				
Approved Product List				
Materials Manual				
Maintenance Specs				

Will this revision necessitate any of the following:

Design Bulletin

Construction (DCE Memo)

Estimates Bulletin

Materials Bulletin

Have all references to internal and external publications in this Section been verified for accuracy?

Synopsis: Summarize the changes:

Justification: Why does the existing language need to be changed?

Do the changes affect either of the following types of specifications (Hover over type to go to site.):

[Special Provisions](#)

[Developmental Specifications](#)

List Specifications Affected: (ex. SP3270301, Dev330TL, Dev334TL etc.)

Contact the State Specifications Office for assistance completing this form.

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1. Are changes in line with promoting and making meaningful progress on improving safety, enhancing mobility, inspiring innovation, and fostering talent; explain how?
2. What financial impact does the change have; project costs, pay item structure, or consultant fees?
3. What impacts does the change have on production or construction schedules?
4. How does this change improve efficiency or quality?
5. Which FDOT offices does the change impact?
6. What is the impact to districts with this change?
7. Does the change shift risk and to who?
8. Provide summary and resolution of any outstanding comments from the districts or industry.
9. What is the communication plan?
10. What is the schedule for implementation?

INSPECTION OF TIMBER PRODUCTS.

(REV 5-23-23)

SECTION 951 is deleted and the following substituted:

951-1 Control of Quality.

All timber products manufactured for incorporation into the work shall be produced by a producer/treater approved through one of the following approved third-party audit programs:

1. Southern Pine Inspection Bureau (SPIB)

2. Timber Products (TPI) by the Department for such production. Obtain timber products from a plant that is currently on the Department's Production Facility Listing. Producers seeking inclusion on the list shall meet the requirements of Section 105. If approval is withdrawn by the Department during production for a construction project, it is the Contractor's responsibility to obtain another approved producer/treater to produce the timber products, or await reestablishment of approval of the disapproved producer/treater. Cost or delays associated with producer/treater approval or disapproval shall be borne by the Contractor.

The producer/treater of timber products shall exercise quality control through an approved Producer Quality Control (QC) Plan conforming to Section 105. Products produced under this QC Plan will not relieve the Contractor of his responsibility for unsuitable materials or workmanship, which might become apparent at the job site, nor of the necessity of his replacing any material which might be determined upon subsequent inspection to be unsuitable.

951-2 Preparations Prior to Requesting Inspection.

Prior to the requested time of inspection for approval of a producer/treater, the authorities of the treating plant shall become knowledgeable with the most current requirements of the Department's Specifications as appropriate to his production/treatment. The producer/treater shall make his facility totally accessible to appropriate Department's inspection personnel. Such access for inspection shall include, but not be limited to, all physical artifacts and processes, materials records and copies of certified shipping documents (such as a treatment certification, a treating report, and an assay report). All calls for inspections shall be made at least two weeks in advance.

Upon approval of a producer/treater facility, the Department will inspect the facility periodically for continued approval.

951-23 Certification.

Each order/shipment to the job site must be delivered with a 'quality mark' stamped by the third party quality assurance company. For material not eligible to be marked, the timber producer must produce a 'certificate of inspection' by the third party quality assurance company. Each order/shipment to the job site must be accompanied with a notarized certification indicating compliance to the appropriate specifications. The certification shall include: the project/order number, timber species, charge numbers, and assay retention results. The producer/treater shall maintain all pertinent documents for a period of three years. Each timber product must also have a preapproved producer/treater identification mark on every item delivered to the job site.