



## *Florida Department of Transportation*

CHARLIE CRIST  
GOVERNOR

605 Suwannee Street  
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STEPHANIE KOPELOUSOS  
SECRETARY

### **MEMORANDUM**

**DATE:** May 25, 2007

**TO:** David Sadler, State Office of Construction

**FROM:** Clinton J. Shaw, State Specifications Office

**SUBJECT:** **Proposed Modifications To Specification: 0060600 Additional Requirements for Lump Sum Projects**

Comments received, regarding the subject modification to the Standard Specifications, are attached. Please review these comments and advise of any further modifications by June 8, 2007. Also, please submit an electronic summary, of your decisions concerning these comment(s) in memorandum format. This summary will be posted on the State Specifications Office Web Page and included in the Specifications folder for future reference, should someone question your response. Your assistance will be appreciated.

Please Email submittals to SP965CS or [clinton.shaw@dot.state.fl.us](mailto:clinton.shaw@dot.state.fl.us).

CS/ft

Attachment

**CONTROL OF MATERIALS.**

(REV ~~2-19-07~~~~2-5-07~~)-(FA ~~3-7-07~~)-(7-07)

ARTICLE 6-6 (of the Supplemental Specifications) is deleted and the following substituted:

**6-6 Additional Requirements for Lump Sum Projects.**

Prepare and submit to the Engineer a project-specific list of material items and quantities to be used on the project as a Job Guide Schedule in the same format as the current Sampling, Testing, and Reporting Guide 21 calendar days prior to commencement of construction. Provide ~~an~~ up-to-date *quantities for the items on the* Job Guide Schedule to the Engineer with each monthly progress estimate. The Department may not authorize payment of any progress estimate not accompanied by ~~an~~ up-to-dated Job Guide Schedule *quantities*. Maintain the Job Guide Schedule throughout the project including the quantity placed since the previous submittal, and total to date quantity and any additional materials placed. Do not commence work activities that require testing until the Job Guide Schedule has been reviewed and accepted by the Engineer. At final acceptance, submit a final Job Guide Schedule that includes all materials used on the project in the same format as the monthly reports.

0060600 CONTROL OF MATERIALS  
COMMENTS FROM INDUSTRY REVIEW

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David Chason  
[David.chason@dot.state.fl.us](mailto:David.chason@dot.state.fl.us)  
414-4171

Comments:

Do we have a conflict on days with this section an section 9-11.

Response:

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2198 Edison Street Mail Station 2819  
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Comments:

**The revision states that "Article 6" is deleted and replaced by the proposed 6.6. I believe that the intent was to delete SubArticle 6.6 and replace it with the new 6.6 and not to delete Article 6.**

Response: Correction made. (ft)

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Kenneth Whitfield  
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414-4303

Comments:

(REV 2-19-072-5-07) (FA 3-7-07) (7-07)

ARTICLE 6 (of the Supplemental Specifications) is deleted and the following substituted:

6-6 Additional Requirements for Lump Sum Projects.

Submit a Job Guide Schedule (JGS) at least 21 calendar days prior to commencement of work. Include a project-specific summary of material items and quantities. List the materials and quantities in the same format as the Sampling, Testing, and Reporting Guide. (See the State Materials Office website.)

Ensure that JGS items are updated monthly for:

1. Quantity placed since the previous submittal.
2. Total to-date quantity.
3. Any additional materials placed.

Furnish an updated JGS with each request for payment or the request may be denied.

Do not commence work activities that require testing, until the Job Guide Schedule has been approved.

At final acceptance, submit a final Job Guide Schedule that includes all materials used on the project.

**Response:**

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**Comments:**

I am pretty sure that the goal with Lump sum projects was to reduce the documentation, but this change is once again adding to the mess that has become Lump Sum.

I have never seen any value to the STRG requirement. The specifications outline the testing frequency, what is the point of submitting what the spec states in another format?

Quantities are not submitted in a job guide format on conventional jobs and when estimates come due there will be problems with the contractors' submittals due to the fact that every district and every project administrator is going to want things different from everyone else.

Typical monthly estimate submittals for pay include quantities by pay item and state what has been previously submitted, what is being submitted this period, and what the totals are to date. I cannot see the value of having two different submittal systems for pay.

Also consider that with the exception of the occasional lump sum project (which I create the document), I never see a job guide schedule and I am the QC manager. Point is, we should not have a whole separate system for the occasional project. Separate occasional systems just create confusion.

**Response:**

0060000  
Lump Sum Jobs

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