





# Florida Department of Transportation

**CHARLIE CRIST**  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

**STEPHANIE KOPELOUSOS**  
SECRETARY

## MEMORANDUM

**DATE:** April 25, 2007

**TO:** Specification Review Distribution List

**FROM:** Duane F. Brautigam, P.E., State Specifications Engineer

**SUBJECT:** Proposed Specifications Change: 0060600 Control of Materials – Additional Requirements for Lump Sum Projects

In accordance with Specification Development Procedures, we are sending you a copy of a proposed new specification change for Control of Materials – Additional Requirements for Lump Sum Projects.

This change was proposed by David Sadler of the State Office of Construction to clarify that FDOT only needs or expects monthly updates on quantities on Lump Sum jobs with regard to the Job Guide Schedule.

Please share this proposal with others within your responsibility. Review comments are due within four weeks and should be sent to Mail Station 75 or to my attention via e-mail at SP965DB or [duane.brautigam@dot.state.fl.us](mailto:duane.brautigam@dot.state.fl.us). Comments received after May 23, 2007 may not be considered. Your input is encouraged.

DFB/ft

Attachment

COMMENTS:

---

---

---

---

---

---

---



# Florida Department of Transportation

**CHARLIE CRIST**  
**GOVERNOR**

605 Suwannee Street  
Tallahassee, FL 32399-0450

**STEPHANIE KOPELOUSOS**  
**SECRETARY**

---

Submitted by:

Phone #:

---

**CONTROL OF MATERIALS.**

(REV ~~2-19-07~~~~2-5-07~~)-(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.**

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.