

0060400 CONTROL OF MATERIALS
INTERNAL/INDUSTRY REVIEW COMMENTS

James Hetz
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Comments: (11-10-16)

Remove all rejected material immediately from the site of the work and from storage areas, at no expense to the Department." Suggested re-write: All rejected material must be removed from the site of the work and from storage areas at no expense to Department.

Response: Directions to the Contractor are written as commands, in active voice-imperative mood.

No change made.

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Comments: (11-16-16)

Consider incorporating language into this Specification to require the Contractor to initiate the Disposition of Defective Material (DDM) form (700-011-01) that is required to be processed based on the submittal of an EAR to the Department. Since the default position by the Department is to remove and replace defective material, the responsibility to initiate the DDR should be the Contractor's responsibility. Currently, the Project Administrator is responsible for initiating the DDM form. Please add verbiage in Section 6-4.1 to require the EAR analysis to include a narrative on the impact the defective material will have on the Department's long-term maintenance efforts relative to the material free of defect required by the Contract.

Response: Upon consultation with District Materials staff, the process will remain the same regarding who is responsible for DDM initiation. Regarding maintenance clauses within the EAR, this would invite subjective, inconsistent responses as what you are asking, albeit well-intentioned, is difficult to quantify. The maintainability and/or service life of a given repair is what we the Department must weigh in consideration our response to a given EAR submittal.

No change made.
