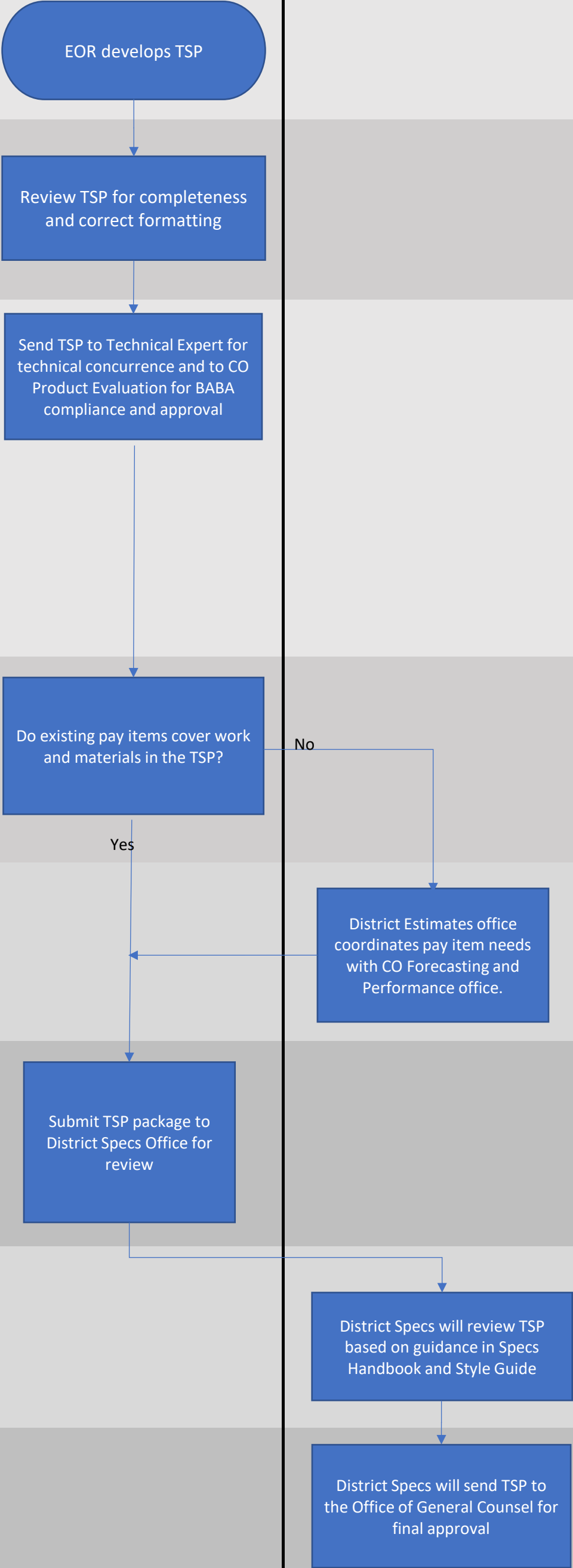




Technical Special Provisions Process

Project Manager (PM) / EOR	PS&E	Notes
 <pre>graph TD; A([EOR develops TSP]) --> B[Review TSP for completeness and correct formatting]; B --> C[Send TSP to Technical Expert for technical concurrence and to CO Product Evaluation for BABA compliance and approval]; C --> D{Do existing pay items cover work and materials in the TSP?}; D -- Yes --> E[Submit TSP package to District Specs Office for review]; D -- No --> F[District Estimates office coordinates pay item needs with CO Forecasting and Performance office.]; F --> E; E --> G[District Specs will review TSP based on guidance in Specs Handbook and Style Guide]; G --> H[District Specs will send TSP to the Office of General Counsel for final approval];</pre>		FDM 111.4 Standard Specifications and Special Provisions, FDM 111.4.2 Technical Special Provision FDM 121.11.1 Final Plans and Specifications Preparation FDM 901.3.3 Includes Division II & Division III sections. Reference Central Office's FDOT Specifications Guidance for TSP guidelines, cover sheet and format example. https://www.fdot.gov/specifications/specifications-guidance Technical review, BABA review, and pay item coordination can be conducted concurrently. *District's can select their own options for approval documentation* Acceptable Technical review concurrences include: Technical Review - ERC review and concurrence from Technical Expert(s) - Provide screenshot capturing comments and resolution of all comments - Direct email coordination with Technical Expert(s) BABA Review - Email approval from CO Product Evaluation Product Evaluation email: Product.Evaluation@dot.state.fl.us If No, the PM is to coordinate with the District Estimates office. All pay item needs along with measurement and payment language will be coordinated with the CO Forecasting and Performance office through the District Estimates office. Email pay item requests to co.fdotpayitems@dot.state.fl.us. TSP package includes: TSP Word Version, Product Evaluation approval, Technical Expert reviewer concurrence and District TSP Form (as required by District). District Specs Office email If any conflicts, Specs Coordinator will correspond with PM for corrections prior to submittal to Office of General Counsel. If the Office of General Counsel office has any comments, District Specs Office will correspond with PM for responses prior to Office of General Counsel approval.

