

SiteManager Issues

Issue Title: SiteManager Change Orders versus FDOT Change Orders

Issue Number: C-002

Short Description

FDOT currently has by State Statutes a process called a "change order". By definition from Florida Statutes 334.11(8)(c) a change order may be issued to cover "minor changes in the plans, specifications, or quantities of work within the scope of a contract, when prices for the items of work affected are previously established in the contract, but in no event may such change orders extend the physical limits of the work".

Problem Statement

Does the use of SiteManager Change Order to cover all contract changes conflict with the State Statute referenced above?

Recommend Resolution

The reference to Change Order in SiteManager will refer to all contract changes currently done by FDOT. This will include all Supplemental Agreements, Time Extensions and Change Orders for minor changes.

This definition should be plainly spelled out in our Standard Procedures and instruction manuals for SiteManger.

It may also be necessary at some point in the future to have changes made to State Statutes to identify contract changes as Major Supplemental Agreements (requiring Surety sign off) and Minor Supplemental Agreements (no requiring Surety sign off and for minor contract changes).

Resolution Implemented

Date: _____ **Approved:** _____