

ORIGINATION FORM
Proposed Revisions to the Specifications

Date:

Specification Section:

Originator:

Articles/Subarticles:

Telephone:

email:

Why does the existing language need to be changed?

Summary of the changes:

Are these changes applicable to all Department jobs? Yes No
If not, what are the restrictions?

Will these changes result in an increase or decrease in project costs? Yes No
If yes, what is the estimated change in costs?

With who have you discussed these changes?

What other offices will be impacted by these changes?

Will this revision necessitate changes to the following: BOE PPM SDG CPAM

Design Standards List Affected Index Nos.

Other manual?

Are all references to external publications current? Yes No
If not, what references need to be updated (please include changes in the redline)?

Will this revision necessitate any of the following:

Design Bulletin

Construction Bulletin

Estimates Bulletin

Contact the State Specifications Office for assistance in completing this form.

Daniel Scheer 850-414-4130 daniel.scheer@dot.state.fl.us

Frances Thomas 850-414-4101 frances.thomas@dot.state.fl.us

Debbie Toole 850-414-4114 deborah.toole@dot.state.fl.us

Ray Haverty 850-414-4129 ray.haverty@dot.state.fl.us



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

ANANTH PRASAD, P.E.
SECRETARY

MEMORANDUM

DATE: November 18, 2014
TO: Specification Review Distribution List
FROM: Daniel Scheer, P.E., State Specifications Engineer
SUBJECT: Proposed Specification: **9510000 Inspection of Timber Products.**

In accordance with Specification Development Procedures, we are sending you a copy of a proposed specification change.

This change was proposed by Timothy Ruelke of the State Materials Office (SMO) to revise the language for consistency with changes proposed for Section 105. The Department is revising the Contractor Quality Control (QC) Plan requirements and deleting the narrative portion of the Contractor QC Plan. This change is being made in conjunction with the implementation of the Materials Acceptance and Certification system (MAC), which is replacing the current Laboratory Information Management (LIMS) application.

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 online at <http://www2.dot.state.fl.us/SpecificationsEstimates/Development/IndustryReview.aspx> . Comments received after **December 16, 2014**, may not be considered. Your input is encouraged.

DS/dt
Attachment

INSPECTION OF TIMBER PRODUCTS.
(REV 10-29-14)

SECTION 951 is deleted and the following substituted:

SECTION 951
INSPECTION OF TIMBER PRODUCTS

951-1 Control of Quality.

All timber products manufactured for incorporation into the work shall be produced by a producer/treater approved by the Department for such production. Obtain timber products from a plant that is currently on the Department's Production Facility Listing. Producers seeking inclusion on the list shall meet the requirements of Section 105. If approval is withdrawn by the Department during production for a construction project, it is the Contractor's responsibility to (a) obtain another approved producer/treater to produce the timber products, or (b) await reestablishment of approval of the disapproved producer/treater. Cost or delays associated with producer/treater approval or disapproval shall be borne by the Contractor.

The producer/treater of timber products shall exercise quality control through an approved *Producer* Quality Control Plan conforming to Section ~~6-8~~ 105. Products produced under this Quality Control Plan will not relieve the Contractor of his responsibility for unsuitable materials or workmanship, which might become apparent at the job site, nor of the necessity of his replacing any material which might be determined upon subsequent inspection to be unsuitable.

951-2 Preparations Prior to Requesting Inspection.

Prior to the requested time of inspection for approval of a producer/treater, the authorities of the treating plant shall become knowledgeable with the most current requirements of the Department's Specifications as appropriate to his production/treatment. The producer/treater shall make his facility totally accessible to appropriate Department's inspection personnel. Such access for inspection shall include, but not be limited to, all physical artifacts and processes, materials records and copies of certified shipping documents (such as a treatment certification, a treating report, and an assay report). All calls for inspections shall be made at least two weeks in advance.

Upon approval of a producer/treater facility, the Department will inspect the facility periodically for continued approval.

951-3 Certification.

Each order/shipment to the job site must be accompanied with a notarized certification indicating compliance to the appropriate specifications. The certification shall include: the project/order number, charge numbers, and assay retention results. The producer/treater shall maintain all pertinent documents for a period of three years. Each timber product must also have a preapproved producer/treater identification mark on every item delivered to the job site.