4/20/2007

ELECTRONIC SUBMISSION OF PRE-AWARD REVISIONS

The procedure for the electronic submission of Pre-Award Revisions (Special Orders for Pre-Construction Revisions prior to receipt of bids) is described below (this includes Consultant plans).

The Scheduling and Contract Division must approve the revision before the revision can be processed.

The following is the Project Team Manager's responsibility:

- to ensure that the "dgn" files are "tif"ed for placement in the Plan File Room in Falcon/DMS DocMan. (revision date needs to be on each sheet along with the Revision Data Sheet, with the exception of bridge revisions that do not require a Revision Data Sheet but they do require the revisions to be listed on Bridge Sheet 2)
- to ensure that pre award revision is selected when the "tif" files are generated and archived
- to notify Plan Coordination Section of the revision by emailing the Form LD036 (Revision Data) or the appropriate Bridge form

The following is the Plan Coordination Section's responsibility:

- to verify that the revision has been processed and is in Falcon/Web Suite under Plan File Room
- to ensure that a Special Order of full size and half size prints are ordered for Scheduling and Contract Division to go with the set of construction plans for advertisement
- to ensure that if Federally funded, two full size and two half size prints are ordered for Scheduling and Contract Division and if Bridge is Federally funded, 2 sets are ordered for FHWA
- to notify the appropriate parties by email that the revision has been done and is located in Falcon/Web Suite under UPC # and/or Bridge Plan Number

In addition to the Special Order and FHWA, only hard copies are sent to the Residencies (no Contractors) for Pre-Award Revisions by the process of the Form LD405 (Print Distribution Chart).

(See Road Design Manual, Chapter 2G, Section 2G-13 – CONSTRUCTION PLAN REVISIONS for further information)

http://www.extranet.vdot.state.va.us/locdes/Electronic%20Pubs/2005%20RDM/chap2g.pdf