

STATEWIDE CRITICAL REQUIREMENT LIST – FISCAL YEAR 2009/2010

Quality Assessment Category Number 14B Landscaping

1. CEI staff is enforcing the requirement to assure that only nursery grown plant materials provided from Florida based Nurseryman Stock that comply with all required inspection, grading standards and plant regulations in accordance with the latest addition of the Florida Department of Agriculture's "Grades and Standards for Nursery Plants". CEI staff is aware of enforcing the requirement that Contractor provides quarterly Certifications (Form 700-011-10). A project visit (during planting if possible), review of project documents and discussion with project staff verifies this. [Spec. 580-2.1]
2. CEI staff is enforcing the requirement that no changes to the layout, materials or any variations of plant materials are allowed without written approval from the Engineer. A project visit (during planting if possible), review of project documents and discussion with project staff verifies this. [Spec. 580-3.2]
3. CEI staff is enforcing the requirement that the contractor shall provide monthly certifications (Form 700-011-12) that the plants have been installed and maintained per the contract documents. A project visit (during planting if possible) and review of project documents and discussion with project staff verifies this. [Spec. 580-3.6]
4. CEI staff is enforcing the requirements that inspections during construction and during the establishment period shall be done by a Registered Landscape Architect acting as the Contractor's Landscape Quality Control representative. The Quality Control Representative shall perform quarterly inspections of planting areas and submit findings in report form to the Department within seven days after inspection. A project visit (during planting if possible), review of project documents and discussion with project staff verifies this. [Spec. 580-3.6]
5. CEI staff is aware that periodic, random verifications must be performed to ensure the quality of the plants and the correctness of the certified landscape inspection report. CEI staff is aware that the inspection results

shall be documented (Form 700-011-11). A project visit and review of the project documents and discussion project staff verify this. [Spec. 580-3.6]

6. CEI staff is aware of the requirement that a Warranty/Maintenance Bond is required and has been provided. A review of the project documents and discussion with project staff verify this. [Spec. 580-5]