



COMMITMENTS

DOCUMENTATION AND TRACKING



What is a commitment?

An obligation to an external stakeholder to provide a feature or perform an action related to a project.

To refer (a...
To pledge or o...
mittere : com-, co
com•mit•ment ()
committing, esp.:
mittee. b. Official
thorizing con-

COMMITMENTS

Why are project commitments made?

- Provide assurances to stakeholders,
- To help advance a project to its next phase.

COMMITMENTS

FDOT Outlined Procedure

- FDOT Topic # 700-011-035-a (November 2012)
- Applies to Central Office, District staff and Consultants involved in the project development process (PD&E, Design, ROW and Construction).

COMMITMENTS

When are project commitments made?

- During any project phase (PD&E, Design, ROW, Construction, Operations & Maintenance)

COMMITMENTS

Who is responsible for making project commitments?

- The appropriate FDOT Project Manager

COMMITMENTS

How are project commitments documented?

- Within the project's environmental document and completion of the Project Commitments Record (PCR).

COMMITMENTS

Project Commitments Record

Document information:	Document Type:
Date:	FM#:
Project Name:	ETDM #:
Project Limits:	Document Status:
Original PD&E FAP#:	

Project Segment Number	Description	To	Approval	Implementation Phase	Status	Comments	Completion Date
------------------------	-------------	----	----------	----------------------	--------	----------	-----------------

Project Development & Environmental Commitments							

Design Commitments							

Right-of-Way Commitments							

Construction Commitments							

Operations & Maintenance Commitments							

How are project commitments passed along to future Project Phases?

- The PD&E PM is responsible for providing the PCR and the environmental document to the Design PM.
- At completion of the Design phase, the Design PM is responsible for incorporating the PCR into the Design plans and delivering the updated PCR to the Construction phase PM.
- The Construction phase PM is ultimately responsible for ensuring commitments in the PCR are met and documented.

COMMITMENTS

Are project commitments readdressed after the PD&E phase?

- Yes, as project Reevaluations are completed by the Environmental Management staff, status updates are provided in the Reevaluation documentation for all project commitments.

COMMITMENTS



QUESTIONS?

