

FDOT

Responsible Persons for Statewide QA Critical Requirements QC Guidelists
09/31/09

| NO. | Category Name | SCO Responsible Person | District Responsible Person | |
|-----|---|---------------------------------|------------------------------------|------|
| | | | Name | Dist |
| 1 | Clearing & Grubbing | Jason Russell | Esther Montoya | D5 |
| 2 | Maintenance of Traffic (MOT) | Vacant | Marshall Douberley | D4 |
| 3 | Environmental Compliance | Jason Russell | Syeda Zaidi | D1 |
| 4 | Earthwork | Vacant | Matthew Gisondi | D4 |
| 5 | Drainage | Jason Russell | Esther Montoya | D5 |
| 6 | Base | Vacant | Matthew Gisondi | D4 |
| 7A | Asphalt Plant Lab | Rich Hewitt | Rafael Rodriguez | D5 |
| 7B | Asphalt Paving Milling | Rich Hewitt | Earl Taylor | D1 |
| 8A | Concrete Pavement | Rich Hewitt | Robert Ankrom | TPK |
| 8B | Concrete Materials | Vacant | Robert Ankrom | TPK |
| 9 | Structure Foundations | Vacant | Matthew Gisondi | D4 |
| 10A | Bridge Structures – General Concrete | David Wagner | Nick Zaccaro | D7 |
| 10B | Bridge Struct. – Bearings, Beams, Bolts | David Wagner | Earl Taylor | D1 |
| 10C | Bridge Structures – Decks | David Wagner | Nick Zaccaro | D7 |
| 10D | Bridge Structures – Post Tensioning | David Wagner | Fernando Gomez | TPK |
| 11 | Mechanically Stabilized Earth Walls | Vacant | Matthew Gisondi | D4 |
| 12A | Signalization | Vacant | Kevin Rogers | D2 |
| 12B | Lighting | Vacant | Maria Kunhardt | D6 |
| 12C | Intelligent Traffic Systems | Vacant | Maria Kunhardt | D6 |
| 13 | Traffic Control Aids | Vacant | Maria Kunhardt | D6 |
| 14A | Performance Turf | Jason Russell | Sara Stevenson | D1 |
| 14B | Landscaping | Jason Russell | Esther Montoya | D5 |
| 15 | Utilities | Patrick Overton | NA | |
| 16A | Claims | Larry Ritchie | Vincent Vacchianno | D5 |
| 16B | SA's and Work Orders | Larry Ritchie | Jennifer Smith | D5 |
| 16C | Contract Time Extension | Larry Ritchie | Heidi Solaun | D6 |
| 16D | Subcontracts | Zach Wiginton | NA | |
| 17 | Public Information/Business Access | Vacant | Maria Kunhardt | D6 |
| 18 | QA Procedure Implementation | NA | NA | |
| 19 | Maintenance Customer Concerns | NA Deleted 2019 | NA | |
| 20 | ADA Accessibility Issues | Vacant | Earl Taylor | D1 |
| 21 | Noise and Vibration Abatement | Vacant | Matthew Gisondi | D4 |