

1050404MM8.2 CONTRACTOR QUALITY CONTROL GENERAL REQUIREMENTS –
COMPLIANCE WITH THE MATERIALS MANUAL
COMMENTS FROM INTERNAL/INDUSTRY REVIEW

Jean Malvoisin
(954) 677-7039

Jean.malvoisin@dot.state.fl.us

Comments: (11-18-19, Industry)

Materials Manual Vol II Section 8.2.8.8 does not have any indication of time frame on how long the QC Manager shall maintain files/documentation in each plant. Recommend adding similar language as in 6.3 sub-section 6.3.7.8.9.

Response:

Tim Counts
(352)955-6685

Tim.Counts@dot.state.fl.us

Comments: (11-19-19, Industry)

Section 8.2.8.8 Documentation. Suggest including three year retention period and at the end of the letter "A" include "and addenda" after "QC Plan."

Response:

No Name

Comments: (12-12-19, Industry)

Paragraph 8.2.6.4 Maintenance of Plant QC Plan and Qualifications require the notification of the DMRO in writing of any changes to the QC Plan. This requirement should note that any revisions to the accepted QC plan must be submitted and approved by DMRO prior to the implementation of the changes.

Response:
