

005 CONTRACTOR'S QUALITY CONTROL MANAGER.

(REV 12-18-01) (FA 1-3-02) (7-02)

ARTICLE 5-8 (Pages 38-40) is expanded by the following new Subarticle:

5-8.5 Contractor's Quality Control Manager: Provide a Quality Control (QC) Manager who has full authority to act as the Contractor's agent to institute any and all actions necessary for the successful implementation of the QC Plan. The QC Manager must speak and understand English. The QC Manager must be on-site at the project on a daily basis or always available upon four hours notice to administer the construction Quality Control (QC) Plan. This includes administering, implementing, monitoring, and as necessary, adjusting the processes to ensure compliance with the Contract Documents. Ensure that the QC Manager is qualified as such through the Construction Training/Qualification Program.

Develop and obtain the Department's approval for a QC Plan, which will describe the construction QC procedures. This includes all activities to ensure that quality of construction and materials incorporated into the project are in compliance with the Contract Documents. The QC Plan must, at a minimum, address the specific requirements contained in Section 105 and the respective sections of the Specifications. Ensure that all QC personnel have copies of the Quality Control Plan available to them.

Under the direction of the QC Manager, and using Department's standard forms provided by the Engineer, summarize the daily quality control program activities including testing and material sampling activities. Make copies of the completed forms available for the Department to review daily unless otherwise required in the respective sections of the Specifications. Ensure that the QC test data is entered into the Department's database on a daily basis.

Provide the Engineer with a notarized monthly certification of compliance with the requirements of this Section to accompany each progress estimate. Certification shall be on a form provided by the Engineer. The Department may not authorize payment of any progress estimate not accompanied by an executed certification document. This certification will be required as a final certification summarizing all exceptions before final payment will be made.

Obtain approval from the Department for the proposed QC Plan. The Department may suspend any or all project activities, except those necessary for project maintenance or safety, for failure to comply with these provisions.