

ORINATION FORM

THE INFORMATION BELOW IS TO BE PROVIDED BY THE ORIGINATOR

(The person who receives or originates the issue and needs to forward the issue for action.)

Modify Specification D0050085 .
Section/File number

New Section _____.
Section number

Subject: Contractor's Quality Control Manager

Origination date: September 30, 2002

Originator: Susan Blazo

Office/Phone: State Materials Office/(352) 334-3240

Email address/ susan.blazo@dot.state.fl.us

Userid:

Problem statement: Since the creation of Section 105, the same requirements are now duplicated in other Sections.

Information source: Susan Blazo, Ananth Prasad.

Background data: Rabbit trails

**Desired
implementation**

date: Beginning with the January 2004 letting.



Florida Department of Transportation

JEB BUSH
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

THOMAS F. BARRY,
JR.
SECRETARY

MEMORANDUM

DATE: January 14, 2003

TO: Specification Review Distribution List

FROM: Duane F. Brautigam, P.E., State Specifications Engineer

SUBJECT: Proposed Specifications Change – D0050058 – Contractor’s Quality Control Manager.

In accordance with Specification Development Procedures, we are sending you a copy of a proposed specification change to Contractor’s Quality Control Manager.

This change was proposed by Susan Blazo, State Materials Office as a result of moving personnel requirements to Section 105.

Please share this proposal with others within your responsibility. Review comments are due within four weeks and should be sent to Mail Station 75 or to my attention via e-mail at SP965DB or duane.brautigam@dot.state.fl.us. Comments received after February 11, 2003 may not be considered. Your input is encouraged.

DFB/jho

Attachment

COMMENTS:

Submitted by:

Phone #:

CONTRACTOR'S QUALITY CONTROL MANAGER.
(REV 12-18-011-13-03) (FA 1-3-02) (7-02)

SUBARTICLE 5-8.5 (of the Supplemental Specifications) is deleted:

~~**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.~~