

## ORIGINATION 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   105  .  
Section/File number

New Section \_\_\_\_\_.  
Section number

**Subject:** Specification 105 changes

**Origination date:** 5-28-08

**Originator:** Gregory Sholar  
**Office/Phone:** 352.955.2920  
**Email address/** gregory.sholar@dot.state.fl.us  
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**Problem statement:** Updated 105 to add requirements related to identifying personnel in QC plan responsible for resuming asphalt production after a QC failure.

**Information source:** Greg Sholar, Jim Musselman, Patrick Upshaw and Gale Page are the information sources.

**Background data:** There was a need to establish the appropriate personnel responsible for the decision to resume production.

**Recommended Usage Note:** All projects.

**Estimated fiscal impact, if implemented:** None.

**Implementation of these changes, if and when approved, will begin with the January 2009 letting.**



# Florida Department of Transportation

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## **M E M O R A N D U M**

**DATE:** July 2, 2008

**TO:** Specification Review Distribution List

**FROM:** Rudy Powell, Jr., P.E., State Specifications Engineer

**SUBJECT:** Subarticle 105-8.6.4, Quality Control General Requirements – Documentation.

In accordance with Specification Development Procedures, we are sending you a copy of a proposed specification change.

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 ST986RP or rudy.powell@dot.state.fl.us. Comments received after August 1, 2008 may not be considered. Your input is encouraged.

RP/dr

Attachment

**QUALITY CONTROL GENERAL REQUIREMENTS – DOCUMENTATION.  
(REV 6-03-08)**

SUBARTICLE 105-8.6.4 (of the Supplemental Specifications) is deleted and the following substituted:

**105-8.6.4 Documentation:** Document all QC procedures, inspection, and all test results and make them available for review by the Engineer throughout the life of the Contract. *Identify in the asphalt producer's Quality Control Plan the Quality Control Manager(s) and/or Asphalt Plant Level II technician(s) responsible for the decision to resume production after a quality control failure.*