

ORINATION FORM

Date: 5/22/2013

Originator: Karen Byram

Contact Information: 850-414-4353

SPECIFICATION TITLE: SECTION 6 CONTROL OF MATERIALS

Specification Section, Article, or Subarticle Number: 6-1.3.1.1

Why does the existing language need to be changed? **To provide consistent language addressing manufacturer and product identification between the product packaging the QPL to assist with the verification of the QPL number and status.**

Summary of the changes: **Added language for product identification the QPL.**

Are these changes applicable to all Department jobs? **Yes**

If not, what are the restrictions?

Will these changes result in an increase or decrease in project costs? **No change. This clarifies definitions.**

If yes, what is the estimated change in costs?

With who have you discussed these changes? **Roadway Design, Construction, and Specifications**

What other offices will be impacted by these changes? **N/A**

Are changes needed to the PPM, Design Standards, SDG, CPAM or other manual? **No**

Is a Design Bulletin, Construction Memo, or Estimates Bulletin needed? **No**

Contact the State Specifications Office for assistance in completing this form.
Frances Thomas 850-414-4101 frances.thomas@dot.state.fl.us
Debbie Toole 850-414-4114 deborah.toole@dot.state.fl.us
Andy Harper 850-414-4127 clifton.harper@dot.state.fl.us



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

ANANTH PRASAD, P.E.
SECRETARY

MEMORANDUM

DATE: May 30, 2013

TO: Specification Review Distribution List

FROM: Trey Tillander, Manager, State Specifications and Estimates Office

SUBJECT: Proposed Specification: **0060103 Control of Materials.**

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

This change was proposed by Karen Byram, of the Specifications and Estimates Office, to provide consistent language addressing manufacturer and product identification between the product packaging and the QPL to assist with the verification of the QPL number and status.

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 SP965TT or trey.tillander@dot.state.fl.us. Comments received after **June 27, 2013**, may not be considered. Your input is encouraged.

TT/ah
Attachment

CONTROL OF MATERIALS.
(REV 5-22-13)

SUBARTICLE 006-1.3.1.1 (Pages 51 – 52) is deleted and the following substituted:

6-1.3.1.1 Qualified Products List: The Product Evaluation Section in the State Specifications and Estimates Office maintains the QPL. This list provides assurance to Contractors, consultants, designers, and Department personnel that specific products and materials are approved for use on Department facilities. The Department will limit the Contractor's use of products and materials that require use of QPL items to those listed on the QPL effective at the time of placement.

Manufacturers seeking to have a product evaluated for the QPL must submit a product evaluation application, available on the Department's website at the following URL:

<http://www.dot.state.fl.us/specificationsoffice/ProductEvaluation/QPL/SubmittalProcess.shtm>

with supporting documentation as defined and detailed by the applicable Specifications and Design Standards. All required test reports must be conducted by an independent laboratory or other independent testing facility. All required drawings and calculations must be signed and sealed by a Professional Engineer licensed in the State of Florida. *The application must be signed by a legally responsible person from the producer and notarized. Producer name and material designation (product name, style number, etc.) provided on the application shall be the same as identified on product packaging and labels.*

Products that have successfully completed the Department's evaluation process are eligible for inclusion on the QPL. Manufacturer's of QPL approved products are required to resubmit the product for QPL approval when any modifications or alterations are made to an approved product This includes, but is not limited to, design, materials, fabrication methods or operational modifications. Notification of modifications or alterations must be submitted along with supporting documents for review and approval by the Department. The Department will consider any marked variations from original test values for a product, failure to notify the Department of any modifications or alterations, or any evidence of inadequate performance of a product as sufficient evidence that the properties of the product have changed, and the Department may remove the product from the QPL.

Manufacturers must re-qualify QPL products for approval on or before the product's original approval anniversary date. The QPL requalification schedule and criteria are available on the Department's website. The Department will consider failure to perform these actions as sufficient evidence that the properties of the product have changed, and the Department will remove the product from the QPL.