

1050803 CONTRACTOR QUALITY CONTROL GENERAL REQUIREMENTS
COMMENTS FROM INTERNAL/INDUSTRY REVIEW

Mark Riordan
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Comments: (7-1-15)

105-8.7.4.6 and 105-8.7.6.3: It should be either “the foremen have” or “the foreman has”, preferable the latter to match the singular used later in the paragraph.

Response: Change made.

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Comments: (7-9-15)

105-8.65.4 Documentation: Suggest revising first sentence to read “Document all QC procedures, inspection, and all test results and make them available for review by the Engineer throughout the life of the Contract and in compliance with document retention policies as spelled out GENERAL RECORDS SCHEDULE GS1-SL FOR STATE AND LOCAL GOVERNMENT AGENCIES.”

Response: This request is outside the scope of this revision. Also, Schedule GS1 outlines the retention policies for Department staff. It does not apply to outside parties. Contractor record retention requirements are spelled out in 3-8 Audit of Contractor’s Records.
No change made.
