Centennial FDOT 1915 ★ 2015

Florida Department of Transportation

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MATERIALS BULLETIN NO. 12-15
DCE MEMORANDUM NO. 14-15
(FHWA Approved: 7/13/2015)

TO: **DISTRICT MATERIALS AND RESEARCH ENGINEERS**
DISTRICT CONSTRUCTION ENGINEERS

FROM: Timothy J. Ruelke, P.E., Director, Office of Materials
David A. Sadler, P.E., Director, Office of Construction

COPIES: Tom Byron, Bob Burleson, Jim Warren, Nick Finch, Rafiq Darji

SUBJECT: **MATERIALS ACCEPTANCE AND CERTIFICATION SYSTEM (MAC) IMPLEMENTATION AND CONTRACTOR QUALITY CONTROL PLANS**

Beginning with the July 2015 letting, Specifications Section 105 does not require the Contractor QC Plan to include narrative information. The new Contractor QC Plans are designed to only include a list of qualified personnel, qualified QC laboratories and all production facilities with approved QC plans that will be used on the project. MAC is designed for the submittal of the new Contractor QC Plans by utilizing the MAC listings for laboratories and production facilities and an interface with the Construction Training Qualification Program (CTQP) database for personnel. The MAC template was intended to be ready for implementation by June 2015; however, with the restart of the MAC Implementation schedule, it will not be available until late fall or early winter of 2015 as part of MAC Implementation 3.

For contracts let after July 2015 that need to submit a Contractor QC Plan in the new format, a worksheet is available on the State Materials Office website. Contractors must use this template to submit the required information to the Project Administrator until the MAC Contractor QC Plan is implemented in the production environment. The worksheet template can be found at this link http://www.dot.state.fl.us/statematerialsoffice/mac/worksheets/modelplanproject.xlsx. It is not connected to the Laboratory Information Management System (LIMS), MAC or the CTQP databases. The entries will need to be done manually. The template is being provided to ensure that the Contractor QC plans meet the requirements of Specifications Section 105 change made in the July 2015 workbook. This template is to be used for the initial submittal and any revisions needed during the life of the contract.

Contracts let before July 2015 are still under the Contractor QC plan requirements including the narrative information. Contractors must continue to submit the Contractor QC Plan with the full narrative and any addendums required for the life of the contract. The Contractor QC Plan template worksheet or the template in MAC cannot be utilized for contracts let before July 2015.

Should you have any questions please contact Richard Hewitt, State Construction Office 386-943-5305 or Susan Musselman, State Materials Office at 352-955-6669.

TR/SM/sm