

1050404-MM6.2 VII CONTRACTOR QUALITY CONTROL GENERAL REQUIREMENTS –  
COMPLIANCE WITH THE MATERIALS MANUAL  
COMMENTS FROM INTERNAL/INDUSTRY REVIEW



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Comments: (10-10-17)

Regarding this item in all four MM Sections (8.1.5.3.2.2 (2)(B)) for example in 8.1): "After obtaining approval of the QCP, provide a certification on the Producer's letterhead to the Engineer stating that the precast prestressed concrete products will be manufactured in accordance with the requirements set forth in the FDOT Contract Documents, the plant's approved QCP, and Section 6 (Source of Supply–Steel) of the FDOT Standard Specifications." Providing an example of this letter on the company's letterhead is already a requirement during the QCP review process (see QCP review checklists, we require an example in their QC plan). We've already obtained it at this point. Perhaps we should replace this in each Section with the language in 450 (below): "At the beginning of each project, provide a notarized statement to the Engineer from a responsible company representative certifying that the plant will manufacture the products in accordance with the requirements set forth in the Contract Documents and Producer QC Plan." Thank you.

Response: Agree. Language will be modified in Section 6.2.7.4.2.1 (B) as follows:

(B) After obtaining approval of the QCP, and at the beginning of each project, provide a notarized certification on the Producer's letterhead to the Engineer stating that the precast concrete pipe will be manufactured in accordance with the requirements set forth set forth in the FDOT Contract Documents, the plant's approved QCP, and Section 6 (Source of Supply–Steel) of the FDOT Standard Specifications.

Change made.

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Comments: (11-6-17)

We have concern with the proposed changes to 6.2.7.9.5 Handling and Storage of the Materials Manual. We have serious concerns, including safety concerns, about the feasibility of the remaining items A through F. We request withholding that language so that we can further discuss and understand the issue.

Response: Agree. Language will be modified in Section 6.2.7.9.5.  
Guidelines (A) through (F) will be deleted and the following sentence will be added:

The ~~quality control~~QC inspectors shall inspect the Pipe handling operations and appropriate practices that will prevent damage. The ~~quality control~~QC inspectors shall inspect Pipes during

storage to ensure that they are stored in the correct stack and are not being damaged by point loading or stacking too high. Describe the method of storing Pipe in the QCP. Rejected Pipe shall not be stored in the same area with the acceptable Pipe. Rejected Pipe shall be culled and marked as rejected.

Change made.

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