



Florida Department of Transportation

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MATERIALS BULLETIN NO. 13-17

DCE MEMORANDUM NO. 17-17

(FHWA Approved: 9/20/2017)

This Memo has Expired

**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: Amy Tootle, Courtney Drummond, Bob Burleson, Jim Warren, Nick Finch, Rafiq Darji

SUBJECT: CONTRACTOR QC PLANS IN MAC

This memo is designed to address an issue exposed during the implementation of MAC and the new approach to review and approval of the Contractor's QC plan. Project personnel must ensure the information provided on the MAC Contractor Quality Control Plan entry is correct and complete. Project personnel should ensure that all QC Program materials on the contract are included on the Contractor QC Plan and at least one production facility is listed as the source of the QC Program material. The materials do not need to be included in the initial entry, but they must be added before the material is produced for the contract.

Each material production facility selection is restricted to the selection of production facilities that match that material. For example, only incidental precast product production facilities can be selected under the material type for incidental precast. As part of the Contractor QC Plan review, the Project Administrator must ensure that each material has been selected, there is at least one incidental production facility designated and the production facility Producer QC plan is in an acceptable status before the production facility begins producing for the contract.

When the QC Program materials are delivered to the project site, project personnel should be inspecting the products for Specification compliance, including the product's QC stamp. Unstamped products must be rejected. Stamped products should be inspected to ensure that they are being produced by the production facility that is listed on the Contractor QC Plan. The State Materials Office publishes photos for each production facility QC stamp as a resource for the project personnel to confirm the QC stamp. The information can be found at this link <http://www.fdot.gov/materials/quality/programs/qualitycontrol/plantstamps/index.shtm>.

Should you have any questions, please contact Ashley Anderson, State Construction Office at 840-414-4184 or Susan Musselman, State Materials Office at 352-955-6669.

TR/DS/sm