



TRANSPORTATION CABINET

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THROUGH: Jim Rummage, P. E.
Executive Director
Office of Project Delivery

FROM: Greta Smith, P. E.
Director
Division of Construction

DATE: August 6, 2007

SUBJECT: Contractor QAS

Due to a recent review of projects containing the Contractor QAS Special Note 11A, the Department has decided to suspend further implementation of the process so that a thorough review of the pilot implementation can be performed.

Reviewing the contract bid prices for this item indicates there is mixed perception in the contracting community as to the requirements and expectations that we have for implementing this program. Prices range from \$17,000 to \$340,000.

Some Districts have also interpreted the implementation of Contractor QAS to mean they no longer are required to perform basic inspection of construction on the project. This has never been the intent of implementing the requirements for contractor quality control.

There are 9 projects underway which contain these requirements. Staff from this office and the Materials Central Office will actively review the progress and implementation for these projects so that revisions to can be done consistently and interpretation of the special notes associated with this requirement are uniformly interpreted by contractors and department personnel.

If you have any questions, please contact this office.

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| c. | Marcelyn Mathews | Jim Rummage | Steve Waddle |
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