

(Company Name) CCEI QUALITY CONTROL PLAN

July 1, 2006

Fiscal Year: ___2006___ / ___2007___

Project Description:

FPIN(S):

Review Date:

Review Performed By:

Description	Completion Dates or Review Frequency	Expected Result	Actual Result	Follow-up Actions
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A. Management of CCEI Contract

CCEI Quality Control (QC) Plan Acceptance	Prior to start of construction.	100% of CCEI QC Plans have acceptance by time the construction work begins.		
CCEI Quality Control (QC) Plan Revision/Updated each Fiscal Year	Review in August	100% of CCEI QC Plans have been updated for project elements and Turnpike Fiscal Year goals.		
Review CCEI processes (I.e. Contract Deliverables, Reports & Records, Inspection/Field) to determine implementation of the Quality Control (QC) Plan by the CCEI.	3 months	100% of CCEI's are recording results of QC Plan and follow-up actions are addressed within 30 days.		

B. Issue Identification and Resolution

Contract Time	3 months	CCEI is proactive in mitigating impacts to contract time, to achieve the Turnpike Enterprise Goal of Construction Completion time less than 10% of original contract time (excludes weather).		
Cost Overruns	3 months	CCEI is proactive in mitigating impacts to cost overruns, to achieve the Turnpike Enterprise Goal of Construction Coast less than 5% cost growth.		

C. Attention to Safety

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D. Communication and Coordination

E. Project Documentation

Close-out of contract pay items and as-builts	3 months	Zero (0) procedural errors at each phase review.		
Submission of Final Estimate	All projects to be reviewed after final acceptance of project	100% of projects have Certified Final Estimate submitted within 30 days of Final Acceptance of the project, with no procedural errors		

F. Effective Administration of Construction Contract

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G. Permit Monitoring

Environmental permit kept current and projects are in compliance	3 months	\$0 paid for Enviornmental compliance issues		

H. Proactive in Regard to Public Concerns

I. Effect on Construction Cost and Time

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J. Turnpike - Other

CCEI contract administration	6 months of Final Acceptance of the project	\$0 Premium Cost, due to decisions and/or inspection errors by CCEI		

Elements of work to be reviewed prior to project acceptance - MRP Quality Initiatives (<http://inonet.dot.state.fl.us/statemaintenanceoffice/mrp.htm> - see manual for specifics),

Front Slope	All projects with the element of work.	100% meet MRP required conditions		
Unpaved Shoulder	All projects with the element of work.	100% meet MRP required conditions		
Striping	All projects with the element of work.	100% meet MRP required conditions		
Guardrail	All projects with the element of work.	100% meet MRP required conditions		
Small Signs	All projects with the element of work.	100% meet MRP required conditions		
Large Signs	All projects with the element of work.	100% meet MRP required conditions		
Object Markers	All projects with the element of work.	100% meet MRP required conditions		
Lighting	All projects with the element of work.	100% meet MRP required conditions		