

CENTRAL FLORIDA EXPRESSWAY AUTHORITY

CONSTRUCTION COMPLIANCE WITH SPECIFICATIONS AND PLANS

PROJECT NUMBERS(s): _____

DATE: _____

CONTRACT NO.: _____

Monthly:

Final:

_____, Prime Contractor for the above referenced contract, hereby verifies based on personal knowledge or reasonable investigation and good faith belief, all Quality Control functions and Quality Control sampling and test results are in substantial compliance with the pertinent specification requirements and the approved Quality Plan for this project. This represents work done between:

_____ through _____

Exceptions to these requirements are listed below:

1.) Item No.: _____

Exception:

2.) Item No.: _____

Exception:

3.) Item No.: _____

Exception:

4.) Item No.: _____

Exception:

5.) Item No.: _____

Exception:

6.) Item No.: _____

Exception:

A false statement or omission made in connection with this certification is sufficient cause for suspension, revocation or denial of qualification to bid and a determination of non-responsibility and may subject the person and/or entity making the false statement to any and all civil and criminal penalties available pursuant to applicable Federal and State Law.

State of Florida

County of _____

Sworn to and subscribed before me this _____ day

of _____, _____, by _____

(Print name of person signing Certification)

Quality Control Manager

By

Company

Notary Public

Commission Expires

Personally Known _____ or Produced Identification _____

Type of Identification Produced _____

State of Florida

County of _____

Sworn to and subscribed before me this _____ day

of _____, _____, by _____

(Print name of person signing Certification)

Contractor

By

Title

Notary Public

Commission Expires

Personally Known _____ or Produced Identification _____

Type of Identification Produced _____

Instruction Page

Project Number(s): List all project numbers on the contract.

Date: Show the date the certification is completed.

Contract No.: Show the contract number the certification represents.

Monthly/Final: Indicate which type of estimate this certification represents, monthly or final.

Prime Contractor: In this field, show the Prime Contractor's full company name.

Date Began: Show the beginning the certification represents. For a monthly or progress estimate, show the beginning date the estimate corresponds to. For a final certification, show the date the contract work began.

Date Ended: Show the ending dates the estimate corresponds to. For a final certification, show the final acceptance date.

Item No.: Show the pay item number the exception is associated with.

Exceptions: For the monthly certification, list the following:

1. QC samples that did not compare with VT samples and had VT results upheld by RT samples.
2. Any samples that had Engineering Analysis Report or Delineation Test(s) performed.
3. Any failed QC samples.
4. Any QC samples that were performed by unqualified technicians or laboratories.
5. Any materials placed without an approved QC Plan or when the QC Plan is suspended.
6. Any materials provided from an unapproved producer or supplier.
7. Results of any failing Chloride content limits as defined in Specification 346-4.2.

The following **would not be listed as an exception** on the subject form:

1. QC samples that have been tested but not verified.
2. QC samples that have been tested and had verification test results that did not compare.

For the final certification, all exceptions to Quality Control sampling and testing must be shown on the certification.

Notary Information: The Notary Public completes this section. This certification must be notarized.

Quality Control Manager: Signature of the Quality Control Manager signing the certification.

By: Type or print the name represented by the signature in "Quality Control Manager:" section.

Company: Type or print the name of the Company the Quality Control Manager is employed by.

Contractor: To be signed by an officer or director of the Contractor with an authority to bind the contractor.

By: Type or print the name represented by the signature in the "Contractor" section.

Title: Type or print the title of the person signing the certification.