



CUY-90-14.90

PID 77332/85531

APPENDIX SS-03

**Modified Supplemental Specification 879
(Contract Document)**

State of Ohio
Department of Transportation
Jolene M. Molitoris, Director

**Innerbelt Bridge
Construction Contract Group 1 (CCG1)**

Revision Date: June 3, 2010



5 - Addendum No. 5 - New Appendix

STATE OF OHIO
DEPARTMENT OF TRANSPORTATION
Modified SUPPLEMENTAL SPECIFICATION 879
QC/QA FOR EMBANKMENT CONSTRUCTION

June 3, 2010

879.01 Description
879.02 Contractor Quality Control Plan
879.04 Acceptance of Field Inspection Personnel
879.05 Notification of Non-compliance
879.06 Quality Assurance Testing

879.01 Description. This work consists of performing inspection, compaction testing, documentation, and quality control for Items 203 and 204.

879.02 Contractor Quality Control Plan. Submit a Quality Control Plan (QCP) as part of the QMP to the Department. Ensure the plan clearly describes the methods in which the Quality Control Program will be conducted. If required due to quality assurance inspections, site conditions or other issues, update the QCP during the life of the contract. Receive the Department's acceptance for all QCP changes prior to implementation. List the following information in the quality control plan:

A. Identifying Information. Document the project number, route number, location, county, district, and the items to be controlled.

B. Personnel Requirements. Provide personnel according to section 878.02 in Modified Supplemental Specification 878.

C. Field Test Methods. Provide methods used to identify the soil types for each test. Perform field test methods according to 878.03 and Section 1015.10 in Supplement 1015.

D. Test Equipment. Provide test equipment according to Modified 878.04.

E. Compaction Equipment. Provide a list of compaction equipment according to Modified 878.06.

F. Forms, Documentation, Weekly and Final Reports. Provide this work according to Modified 878.08.

879.04 Acceptance of Field Inspection Personnel.

The ICQM will accept the field inspection according to Modified 878.05.

879.05 Notification of Non-compliance.

Immediately notify the ICQM and the DBT when any field tests note non-compliance.

879.06 Quality Assurance/Verification Testing.

The ICQM and Department will perform quality assurance (QA) and Quality Verification (QV) tests according to Modified 878.09.

If the material does not require a compaction test, such as rock or hard shale, and it is being placed according to the specifications then the material will be given a passing test.