

Quality Control Plan Contract N62473-C19-9801 September 30, 2019

RENOVATE HANGAR 7

Contract No. N62473-C19-9801

QUALITY CONTROL PLAN

Prepared by: Really Smart Construction Co., Inc. 123 Sample Ave San Diego, CA 92211

September 30, 2019



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III. <u>DUTIES, RESPONSIBILITY AND AUTHORITY OF QC PERSONNEL</u> Mr. Mark Matthews - QC Manager

Mr. Mark Matthews will be the Contractor's Quality Control Manager for this project. Mr. Matthews will be responsible for the implementation and management of Really Smart Construction Co., Inc.'s Quality Control Program. The only duties and responsibilities of the QC Manager are to manage and implement the QC program on this contract. The QC manager shall not be the designated safety competent person as defined by EM 385-1-1. The QC manager is required to attend the Post Award Kick-off Meeting, design charretts and review meetings, Partnering Meetings, DQC and QC Plan Meetings, Coordination and Mutual Understanding Meeting, conduct the QC Meetings, perform the three phases of control, perform submittal review and approval, ensure testing is performed, and provide QC certifications and documentation required by this contract.

The QC Manager is the manager of all QC activities. The QC Manager is responsible for managing and coordinating the three phases of control and documentation performed by testing laboratory personnel and any other inspection and testing personnel required by this contract. As a direct representative of the company, the QC Manager is authorized and directed to perform the following duties:

- 1. Review all shop drawings and submittal data for compliance with the contract as outlined within the specifications. A submittal register/status log is to be kept up to date, and record copies of the CQC approved submittals are to be forwarded to the Contracting Officer. Submittals that require government approval are to be forwarded to the Contracting Officer for appropriate action after CQC approval has been noted or submitted.
- 2. Implementation and oversight of the three phases of control including, conducting Preparatory, Initial, and Follow-up Meetings and Inspections.
- Inspect the work performed on a daily basis for compliance with current plans and specifications. The QC Manager has the authority to issue "STOP WORK ORDERS" on any item of work feature, particularly if the work is to be enclosed, support further construction, or will be inaccessible if further work proceeds. Upon proper corrective action being completed, inspected and proven to be in compliance, the work may proceed.
- 4. Perform, supervise, and /or coordinate, as required, the inspection and tests to be made by Really Smart Construction Co., Inc. and its subcontractor network.
- 5. Inspect and certify that all materials and equipment delivered to the job site complies with all approved submittals.



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NOTE: The full 25+ page Quality Control Plan is available for download with an annual Document subscription.