**Nonconformance / Non-Performance - Addendum**

Date: Click or tap to enter a date.

|  |  |  |  |
| --- | --- | --- | --- |
| Project ID: | Project ID | Supervisor: | Supervisor |
| Contract ID: | Contract ID | Project Manager: | PDS PM |
| Title: | Project Title | Construction PE: | Const Project Engineer |
| Highway: | Project Highway | Prime Contractor: | Prime Contrator |
| County: | Choose an item. | Liable Contractor: | Liable Contractor |

Bid Items affected by Nonconformance / Non-Performance:

|  |
| --- |
| Bid Item No. Item Description |
| Contract unit Price: | $Dollar Amount / Unit |
| Source: | Material Source |
| Quantity Affected: | Quantity Unit |

Description of Nonconformance / Non-Performance:

Describe why the region recommendation is not being implemented. List factors that led to the decision of modifying the credit. Provide any additional information that was presented after the initial recommendation was submitted.

According to Standard Specifications and/or CMM:

Nonconforming Work (SS 105.3.2) State which area of Nonconforming Work this situation falls under (Engineer-Accepted Nonconforming Work? Unacceptable Work? Unauthorized Work?) Also provide the possible action (ie: apply a price reduction; remove and replace; no payment for item etc.)

Nonconforming Material (SS 106.5 and CMM 8-10) State what type of material nonconformance occurred (concrete slump out of spec; nonconforming gradation; air content ouf of spec; density test nonconforming; nonconforming air voids; localized roughness; manufacturing defects; material not on approved list; material not meeting proper speficiations/AASHTO/ASTM; etc.)

Non-Performance of QMP (SS 701.5 and CMM 8-30.13) State what type of problem encountered (non-random tests; improper sampling, testing or documentation methods; tester not certified; too few tests; no tests; etc.)

Revised Region Recommendation:

State what the project staff is implementing for a credit and write out the calculations.

Example:

The project staff recommends a 10% credit for the 3 moved tests.

$12.25 \* $250 \* 0.10 = $306.25

The project staff also recommends a $250 credit for each moved test.

$250 \* 3 = $750

TOTAL PROPOSED CREDIT:

 **Total Credit = $306.25 + $750 = $1,056.25**

***Please provide your recommendation/concurrence for the Nonconformance / Non-Performance Credit.***

|  |  |  |
| --- | --- | --- |
| **Submitted By:** Name **(**Firm**)** |  | **Date:**  |

|  |  |  |
| --- | --- | --- |
| **Concurrence By:** Project Manager Name **(Project Manager)** |  | **Date:**  |

|  |  |  |
| --- | --- | --- |
| **Acknowledged By:** Material Engineer Name **(**Title**)** |  | **Date:**  |

Proposed Credit Over $10,000:

|  |  |  |
| --- | --- | --- |
| **Concurrence By:** BPD/BTS Chief Name **(**Title**)** |  | **Date:**  |

**Remarks:**

BPD/BTS Remarks