

Materials QA Program

Agency Document Reviewed By ADOT Construction-Materials Group

Materials QA Program or a letter signed by the Designated Approval Authority stating that the Agency adopts the ADOT Materials QA Program

Submit to ADOT LPA Section before January 31, 2019

Assessment Questions

Question	Y/N	Document, Page, Paragraph
Does the Agency have its own ADOT-approved Materials QA Program?		
If no, has the Agency adopted the ADOT Materials QA Program?		
Does the Materials QA Program:		
Require the inclusion of the materials memo in the construction authorization packet and project file?		
Require the inclusion of the ADOT-approved Materials QA Project Plan in the construction authorization packet?		
Apply the Buy America provision to the entire FAHP project?		
Require verification that the Buy America certifications accompany each material shipment including steel or iron products?		
Require visual inspection and documentation in the daily diaries of the Buy America certifications when materials are delivered to the project site?		

See **Appendix B** for additional resources.

Agency – Prepared by:	
Signature	
Printed Name	
Title	
Date	

ADOT – Reviewed by:	
Signature	
Printed Name	
Title	
Date	

Appendix B Resources

Materials QA Program

ADOT Materials Quality Assurance Program

<https://www.azdot.gov/business/engineering-and-construction/construction-and-materials/quality-assurance>

ADOT Local Public Agency Certification Acceptance Quality Assurance Requirements

<https://www.azdot.gov/business/engineering-and-construction/construction-and-materials/quality-assurance>

State Transportation Agency (STA) Responsibilities

<https://www.fhwa.dot.gov/resourcecenter/teams/civilrights/>