

Lorraine Grillo Commissioner

Jamie Torres-Springer First Deputy Commissioner Alla Ayzenshtat, ASP Executive Director Quality Assurance & Construction Safety

John DeVito, Jr., SCTPP Director Quality Assurance

February 13, 2020 Thomas Kalb Concrete Solutions Lab 68 Commerce Drive Farmingdale, N. Y. 11735 Re: DDC QA Audit

Dear Mr. Kalb.

Based upon our recent audit on February 13, 2020, per the DDC Office of Quality Assurance audit plan for calendar year 2020, Concrete Solutions Lab ("the Laboratory") is now accepted for the following work on all DDC projects during the construction year 2020:

- Field monitoring and testing of Concrete, Soils, and Asphalt (Requires QA Qualification Cards);
- Plant inspection of Concrete and Asphalt (Requires QA Qualification Cards)
- Laboratory Testing of Concrete and Soils
- Preparation of Concrete mix designs

Prior to conducting work on DDC projects, all field and plant inspectors must obtain QA issued Qualification Cards and display them when requested by authorized QA staff.

The minimum requirements for all laboratory and field staff are described in the DDC QA "Mix Design, Laboratory and Plant Acceptance Protocol", previously provided to the Laboratory and attached to this letter.

Non-compliance with any section of the DDC QA Protocol will result in the revocation of the Laboratory's approval to perform related work on DDC projects.

It is the responsibility of the Laboratory to notify DDC QA immediately of suspension or revocation of NYC DOB license and applicable AASHTO R-18 accreditation.

Please be advised that DDC QA intends to perform annual audits of all laboratories that are actively participating in DDC projects.

Very Truly Yours,

John M. DeVito

Director, Quality Assurance

Safety & Site Support

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CC: QA Files.

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