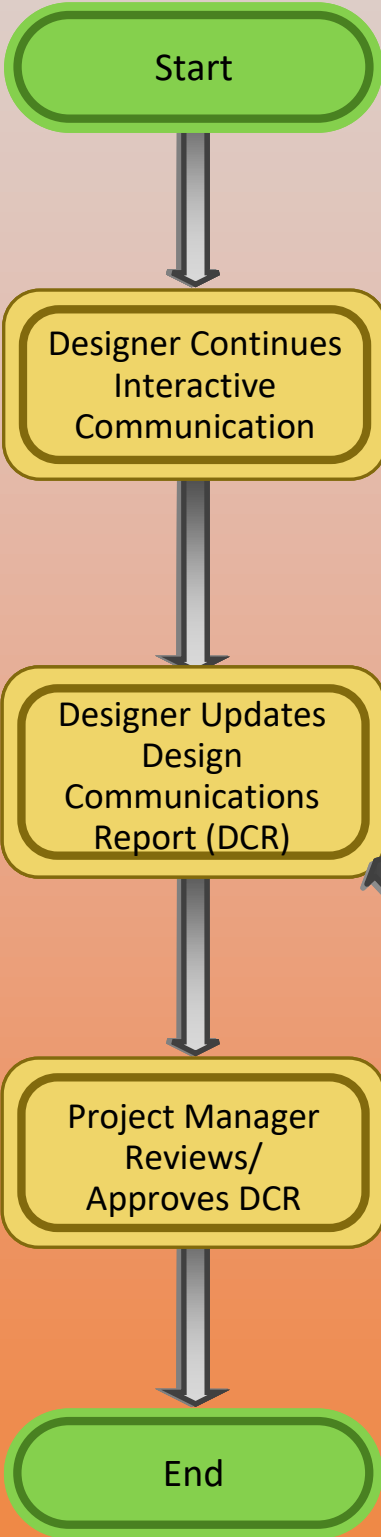


Quality Management Construction

Construction



Designer is responsible to continue with the Interactive Communications Procedure/Design Communications Report (DCR) during the Construction phase. Designer shall document the agreements and/or resolutions of design element issues during Construction from all formal and informal communications between all Subject Matter Experts (SME's) and Project Stakeholders into the DCR in accordance with the Interactive Communications Procedure. Issues to be documented during the construction phase of a project include those that require SME or other stakeholder input for the preparation of Changes of Plan, Change Orders and Addendums.

The communication participants (Stakeholders, SME's etc.) discuss an issue or problem pertaining to the project design and reach a decision or resolution of the issue. The Designer prepares a draft DCR. The Designer verifies that all communication participants are in agreement with the draft DCR prior to submitting it to the Project Manager. All entries made into the DCR shall document the communication participants involved, the type of communication (informal or formal meeting etc.), the issue, the decision reached, and date. The Designer prepares and submits the DCR along with the DCR Approval Sheet to the Project Manager for approval in accordance with the Interactive Communications Procedure.

The Project Manager reviews the DCR and if acceptable, approves the DCR. If the DCR is not acceptable as submitted by the Designer, the Project Manager shall coordinate with the Designer or SME's as necessary until the DCR is acceptable for approval. Once acceptable for approval, the DCR entry is signed by the Project Manager and dated and the Designer uploads the electronic DCR file into PMRS in accordance with the Interactive Communications Procedure.