

STRUCTURES

QUALITY VERIFICATION CHECKLIST

Project Name: Bong Bridge, Douglas County
ID

Submission Name: Final Structure Plans, B-16-38


Design Status		Review Status		ITEM DESCRIPTION
By	Date	By	Date	
WAH	12/17/24	SKH	12/18/24	1a. Design Calculations – Anchor Bolt
WAH	12/17/24	SKH	12/18/24	1b. Design Calculations – Adhesive Anchor Rod
KLK	11/8/24	SKH	11/12/24	2. Quantity Computations
KLK	11/8/24	SKH	12/2/24	3. QA/QC (check) set of plans is in order
KLK	11/19/24	SKH	12/2/24	4. Cost Estimate
SKH	11/20/24	CDH	12/18/24	5. Special Provisions
KLK	11/8/24	SKH	12/2/24	6. Inventory Form
KLK	11/8/24	SKH	12/2/24	7. Esubmit Documents

QA/QC procedures have been reviewed and the project is ready for submittal to the Department.



QA-QC Engineer

Date 12/18/2024



Project Manager

Date 12/18/2024