

## QUALITY VERIFICATION CHECKLIST

**Project Name:** IH-43 Valley Bridge (1228-21-01)

**Submission Name:** Final Design Submittal (Revised Submittal –January 2017)

**Structure Number:** B-40-0285-27E-2; B-40-0285-27F-2; B-40-0285-27G;  
B-40-0285-27H; B-40-0285-27I; B-40-0285-27J

Design Status		Review Status		
By	Date	By	Date	ITEM DESCRIPTION
JMK	10/28/16	MBC	10/28/16	1. Load Rating Calculations
TJN	1/18/17	JRS	1/30/17	2. Quantity Computations
TJN	1/18/17	JRS	1/30/17	3. QA/QC (check) set of plans is in order
LMVK	11/1/16	CDH	11/1/16	4. Cost Estimate
JRS	1/20/17	CDH	1/25/17	5. Special Provisions (bridge)
AO	10/5/16	JRS	1/27/17	6. Inventory Form
JMK	10/28/16	JRS	10/31/16	7. Load Rating Form

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



Project Manager

1/31/2017

Date