PDN Stage 3 - Roadway QA Checklist

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| --- | --- |
| **SPOT ID/Project TIP #:** | Click or tap to edit. |
| **County:** | Click or tap to edit. |

3RD1 Complete Roadway Design

| **Item #** | **Review Item** | **Acceptable** | **Unacceptable** | **N/A** |
| --- | --- | --- | --- | --- |
|  | **Right of Way Acquisition Plan Set** |  |  |  |
|  | Have the comments from field inspection been adequately addressed? |  |  |  |
|  | Have the checklist items from Stage 2 been reviewed for items requiring re-design due to concerns from field inspection and value engineering? |  |  |  |
|  | Have the noise walls from the design noise report been adequately incorporated into the plans and construction estimates? |  |  |  |
|  | Have temporary traffic patterns not available prior to field inspection been reviewed to ensure there are no constructability concerns? |  |  |  |
|  | Has the title sheet been updated to reflect the current schedule dates for right of way and let? |  |  |  |
|  | Does the QC checklist confirm whether the Engineer of Record has complied with NCGS § 133-3 and NCDOT policy number F.25.0101 or indicates that these requirements are not applicable? |  |  |  |
|  | Has a cursory review of the summary of drainage been completed? |  |  |  |
|  | Have the calculation of quantities and construction estimate been updated to reflect responses to the field inspection questions and updates to the plans? |  |  |  |

*For items marked* ***Unacceptable****, provide comments or action items in the table below.*

| **Item #** | **Comments and Action Items** |
| --- | --- |
| Click to edit. | Click to edit. |

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| --- | --- | --- | --- |
| ***This checklist may not be comprehensive to every project. It is the responsibility of the reviewer to ensure that an adequate review is performed.*** | | | |
| **QA Reviewer Name:** | | Click to edit. | **Date:** | Click to edit. | |
| **QA Reviewer (Signature):** | |  |  |  | |