PDN Stage 3 – ITS QA Checklist

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

3SG1 Complete ITS Design

| **Item #** | **Review Item** | **Acceptable** | **Unacceptable** | **N/A** |
| --- | --- | --- | --- | --- |
|  | QC Completed on Cable Routing Plans |[ ] [ ] [ ]
|  | QC Completed on Fiber Splice Plans |[ ] [ ] [ ]
|  | QC Completed on Electrical Service and Feeders |[ ] [ ] [ ]
|  | QC Completed on Project Special Provisions and Pay Items |[ ] [ ] [ ]
|  | QC Completed on Quantity Estimate Total |[ ] [ ] [ ]
|  | Appropriate Standards, Policies and Procedures Followed |[ ] [ ] [ ]
|  | ITS and Signals Unit Design Manual |[ ] [ ] [ ]
|  | ITS and Signals Plan Guidelines |[ ] [ ] [ ]
|  | National Electrical Safety Code |[ ] [ ] [ ]
|  | Standard Specifications for Roads and Structures (latest version) |[ ] [ ] [ ]
|  | NCDOT Roadway Standard Drawings (latest version) |[ ] [ ] [ ]
|  | ITS Project Special Provisions  |[ ] [ ] [ ]
|  | PE Agreement Requirements |[ ] [ ] [ ]
|  | Complete requirements needed for Proprietary Products |[ ] [ ] [ ]

*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.I have reviewed the plans for consistency with this checklist and confirmed that all items have been completed.*** |
| **QA Reviewer Name:** |  Click to edit. | **Date:** |  Click to edit. |
| **QA Reviewer (Signature):** |  |  |  |