PDN Stage 3 – Signing & Delineation QC Checklist

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

3SD1 Complete Signing and Delineation Design

| **Item #** | **Review Item** | **Yes** | **No** | **N/A** |
| --- | --- | --- | --- | --- |
|  | **Complete Unsealed Signing and Delineation Plans** |  |  |  |
|  | Three-Person Check has been performed and documented with initials and date completed on title sheet before plans were submitted |  |  |  |
|  | Electronic submitted of final plans (in both DGN and PDF format) |  |  |  |
|  | Assigned structure inventory numbers on overhead structure line drawings |  |  |  |
|  | Electronic copy of the sign designs submitted with one design per PDF page |  |  |  |
|  | Submitted project special provisions |  |  |  |
|  | **Sealed Final Signing and Delineation Plans** |  |  |  |
|  | Plans submitted electronically using Docusign |  |  |  |
|  | *The Engineer of Record has complied with NCGS § 133-3 and NCDOT policy number F.25.0101 regarding the use of proprietary products.* |  |  |  |

*For items marked* ***No*** *that require further explanation, 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.*** | | | |
| **QC Reviewer Name:** | | Click to edit. | **Date:** | Click to edit. | |
| **QC Reviewer (Signature):** | |  |  |  | |