

Bridge Audit QC Report

Project Name:	
Scope:	
Region:	
Auditor Name:	

Y/N N.A.

DESIGN QUALITY CONTROL PLAN	
	Available and complete.
	Bridge Design Supplements included, if needed
Findings:	
Corrective Action:	
TS&L REPORT	
	Memo or Narrative
	Engineer's Estimate at TS&L
	Design Deviations & Exceptions
	Plan Sheet(s)
	Review Comment Forms – resolved and QC'd
Findings:	
Corrective Action:	
PRELIMINARY/PROGRESS PLANS PACKAGE	
	Engineer's Estimate at Preliminary Plans
	Plan Sheets
Findings:	
Corrective Action:	
ADVANCE PLANS PACKAGE	
	Draft Special Provisions
	Engineer's Estimate at Advance Plans
	Plan Sheets
	Review Comment Forms – resolved and QC'd
Findings:	
Corrective Action:	

FINAL PLANS PACKAGE		
		Final Special Provisions
		Engineer's Estimate at Final Plans
		Plan Sheets
		Review Comment Forms – resolved and QC'd
Findings:		
Corrective Action:		
PS&E PACKAGE		
		Signed Plan Sheets
		Calculation Books
		Load Rating
		Review Comment Forms – resolved and QC'd
Findings:		
Corrective Action:		

Audit Report Summary: