PS&E QC Milestone Checklist

Instructions for Use

1. The checklist is in a PDF portfolio format so that the user can choose which checklists are applicable to the project.

2. The Deliverable Table is the suggested deliverables of plan sheets at specific milestones:
    - Initial – commonly referred to as 30% PS&E;
    - PBLR – Preliminary Bridge Layout Review submission;
    - Detailed – commonly referred to as 60% PS&E;
    - Final – commonly referred to as 90/95% PS&E;
    - Sealed – commonly referred to as 100% PS&E – this submission is the signed and sealed plans set sent to the District for final review and processing; and
    - Ready to Let (RTL) – this is the submission from the District to the DES Division for final review and processing.

3. The Design Criteria QC checklist should coincide with the design criteria documented in the DSR (Form 2440).

4. The Model QC checklist is used to document the QC on all projects with a model.

5. The remainder of the QC checklist should be used as applicable to the project.

6. The PS&E QC Milestone checklist is intended to be used throughout the development of the project and is a central location to document all QC review.