Project Information

Project Name:

County:

CCSJ:

Letting:

Project Number:

TxDOT PM:

Highway:

Consultant PM:

Design Standards:
(4R, 3R, 2R, etc.)

Design Exceptions/Waivers Proposed:
(yes/no)
(if yes, attached Design Exception/Waiver form)

Initial (30%) QC Review

Date:
Reviewer:
Comments addressed by:
Changes backchecked by:

Detailed (60%) QC Review

Date:
Reviewer:
Comments addressed by:
Changes backchecked by:

Sealed (100%) QC Review

Date:
Reviewer:
Comments addressed by:
Changes backchecked by:

PBLR QC Review

Date:
Reviewer:
Comments addressed by:
Changes backchecked by:

Final (90/95%) QC Review

Date:
Reviewer:
Comments addressed by:
Changes backchecked by:

RTL QC Review

Date:
Reviewer:
Comments addressed by:
Changes backchecked by: