

TDOT QC/QA Procedures

Project QA Evaluation Form

Project Name:					
Project PIN:		nber:			
Submittal: Planning	☐ Context/Scoping	☐ Footprint Establis	shed □ Plan-In-Hand	□ PS&E	
Remarks:					
					_
QA Completion					_
By signing below, I verify has been submitted.	y that the TDOT QC/Q.	A Procedures have be	en followed and all nece	essary QC documentation	
Name (Print):					
Organization:					
Signature:	OA Evaluator	Date:			
	QA EVAIUALUI				