# FORM 5B-1
## Design Quality Audit Form

**Submittal:** Final

**Discipline:** Sign-Toll Structures

**Segment/ Element:** Seg 1B

**Document Name:** 09_Segment 1B Calc Package Pages 759-842_CHK

**Originator:** S. Oak

**Company:** Exeltech

**Remarks:**

**QA Completion**

- ☑ All comments have been addressed
- ☑ Correct Color Code used
- ☑ Check Print Stamp is complete
- ☑ Documents are updated per comments
- ☑ Check Prints saved to correct folder

***I verify that the I-405 QA/QC Procedures have been followed and all necessary QA/QC documentation have been submitted.***

**Auditor Name:** Doug Peters

**Company:** Wood

**Signature:**

**Date:** 2021-12-21