FORM 5B-1
Design Quality Audit Form

Submittal: Final

Discipline: Geotechnical **Segment/ Element:** Seg 1A

Document Name: Bridge 17.7 Geotechnical Design Report Final_QC

Originator: I. Harmon **Company:** Geoengineers

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:** 2021-12-28