FORM 5B-1
Design Quality Audit Form

Submittal: RFU

Discipline: Geotechnical

Segment/ Element: Seg 2A

Document Name: 2021_1220_Bridge28East_LDCCBackfillRFU_F QAQC

Originator: JRJ

Company: Hart Crowser

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: 2022-01-04