

## RATING / EVALUATION FORM – PLANS-DEVELOPMENT PROCESS

Project Manager:

Date:

Highway Operations Division Director:

Hydraulics Team Leader:

RFC Date:

Real Estate Office Manager:

Roadway  Structural Services Mgr.:

Consultant:

Route:

Des. No.:

Description:

District:

Work Type:

Structure No.:

CN Project No.:

### TYPE OF REVIEW

### REVIEWERS' ITEMS TO BE RATED

Ratings: 5 = Excellent. 4 = Good. 3 = Marginal. 2 = Poor. 1 = Unsatisfactory.

- |  |   |
|--|---|
| <input type="checkbox"/> Grade / Structure Size      | Design Concept  |
| <input type="checkbox"/> Hydraulics                  | Critical Design Elements  |
| <input type="checkbox"/> Prelim./Final Field Check   | Calculations (Hydraulics or<br>Bridge Rehab. Review Only)                     |
| <input type="checkbox"/> Design Summary              | Plan / Report Quality   |
| <input type="checkbox"/> Hearing Plans               | Engineering Judgment<br>(Bridge Rehab. Review Only)                           |
| <input type="checkbox"/> R/W Plans / Tracings        | Documentation of Work   |
| <input type="checkbox"/> Prel. Plans for Final Appr. | Envir. Mitigation/Permit Compli.  |
| <input type="checkbox"/> Signing / Lighting Plans    | Procedure / Standards Compli.   |
| <input type="checkbox"/> Final Plans / Tracings      | Quality Assurance   |
| <input type="checkbox"/> Inspection Report           | Cooperation   |
| <input type="checkbox"/> Preliminary Plans           | Hearing: <input type="checkbox"/> Advertise <input type="checkbox"/> Schedule |

### PROJECT MANAGER'S ITEMS TO BE RATED

Scheduling  
Procedure Compliance

### INCLUDED ARE THE FOLLOWING:

Markup of:

- Plans as Sent to Traffic Engrg. Ofc.  
 Computations  Quantities  Cost Estimate  Spl. Prov.  X-Secs.  
 Q.A. Form  Scope / Envir. / Permits Form  
 Other:

Request Plans for \_\_\_\_\_, the Next Submittal

Are Revisions Major?  Yes  No

Reviewer's Signature: \_\_\_\_\_ Date:

Reviewer's Telephone No.: