

## DQC AUDIT SIGN-OFF SHEET

Project name: \_\_\_\_\_ WOA #: \_\_\_\_\_

Yes No **Design calculations have received a 100% Check and DQC Sign-Off Sheets and Checkprints are filed**

- Civil
- Structural
- Mechanical
- Electrical

Yes No **Construction Cost Estimates have received a 100% Check and DQC Sign-Off Sheets are filed**

- Civil
- Structural
- Mechanical
- Electrical

Yes No **PS&E Reviews have been performed and DQC Sign-Off Sheets are filed**

- Design Report
- 30% Submittal
- 60% Submittal
- 90% Submittal

Yes No **PS&E Review comments have been back checked and incorporated**

- Design Report
- 30% Submittal
- 60% Submittal
- 90% Submittal

Yes No **Constructability Reviews have been performed and DQC Sign-Off Sheets are filed**

- 60% Submittal
- 90% Submittal

Yes No **Constructability Review comments have been back checked and incorporated**

- 60% Submittal
- 90% Submittal

---

Project Manger: \_\_\_\_\_ Date \_\_\_\_\_



**DQC AUDIT SIGN-OFF SHEET**

Project name: \_\_\_\_\_ WOA #: \_\_\_\_\_

Yes No **Design calculations have received a 100% Check and DQC Sign-Off Sheets and Checkprints are filed**

- Civil
- Structural
- Mechanical
- Electrical

Yes No **Construction Cost Estimates have received a 100% Check and DQC Sign-Off Sheets are filed**

- Civil
- Structural
- Mechanical
- Electrical

Yes No **PS&E Reviews have been performed and DQC Sign-Off Sheets are filed**

- Design Report
- 30% Submittal
- 60% Submittal
- 90% Submittal

Yes No **PS&E Review comments have been back checked and incorporated**

- Design Report
- 30% Submittal
- 60% Submittal
- 90% Submittal

Yes No **Constructability Reviews have been performed and DQC Sign-Off Sheets are filed**

- 60% Submittal
- 90% Submittal

Yes No **Constructability Review comments have been back checked and incorporated**

- 60% Submittal
- 90% Submittal

Project Manger: \_\_\_\_\_ Date \_\_\_\_\_