

UDOT QC/QA Procedures  
**Project QA Audit Form**



Project Name: \_\_\_\_\_  
Project Number: \_\_\_\_\_ PIN: \_\_\_\_\_

Submittal:  Scoping  Geometry Review  Plan-In-Hand  PS&E  Advertising

**Remarks:**

**QA Completion**

*By signing below, I verify that the UDOT QC/QA Procedures have been followed and all necessary QC documentation has been submitted.*

Name (Print): \_\_\_\_\_  
Company/Organization: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
QA Auditor