

**RATING / EVALUATION FORM / DESIGN PLAN PROCESS**

Des. No.: 1005478      Structure: \_\_\_\_\_      District: LaPorte  
 Contract: R33199      CN Project: \_\_\_\_\_      Kin: \_\_\_\_\_  
 Work Type: Small Structure Replacement

Consultant: H. Stewart Kline & Assoc., Mike Peterson, 765-742-0295  
 Proj. Coordinator: Stephen Ritzler at 219-325-7585      Date: 11/17/2010  
 Proj. Manager: Pierre, Smith      RFC Date: 4/20/2011  
 Description: Small Structure Replacement on US 24, over Burnett's Creek, 7.8 miles East of E jct with SR 39

**REVIEWER'S RATING ITEMS**

Stage 1	Select A Review	COORDINATOR'S RATING ITEMS
Design Concept	4.5	NA
Critical Design Elements	5	NA
Calculations <small>(Hydraulics &amp; Br. Rehab. Only)</small>	NA	Scheduling: 4.6
Plan/Report Quality	5	Procedure Compliance: 4.5
Engineering Judgement <small>(Br. Rehab. Review Only)</small>	NA	<b>DIRECTIONS TO CONSULTANT</b>
Documentation of Work	5	Make A Selection
Env. Mitigation/Permit Comp.	5	Other: _____
Procedure/Standard Comp.	5	
Quality Assurance	5	
Cooperation	5	

\*HEARING      Make A Selection

5 = Excellent, 4 = Good, 3 = Marginal  
2 = Poor, 1 = Unsatisfactory

**INCLUDED WITH THIS SUBMITTAL ARE:**

MarkUp Of:		
Plans sent to Traffic:	<input type="checkbox"/>	Disk: <input type="checkbox"/>
Computations:	<input type="checkbox"/>	S.P.: <input type="checkbox"/>
Cost Est.:	<input type="checkbox"/>	X-Sect: <input checked="" type="checkbox"/>
Quantities:	<input type="checkbox"/>	Scope/Env. Permit Form: <input checked="" type="checkbox"/>
Q.A. Form:	<input checked="" type="checkbox"/>	Plan: <input checked="" type="checkbox"/>
Other:		

Reviewer's Signature: Ozzie Proano      Digitally signed by Ozzie Proano  
DN: cn=Ozzie Proano, o, ou, email=oproano@indot.in.gov, c=US  
Date: 2010.12.01 08:01:50 -0500      Date: 11/30/10

Reviewer's Printed Name: Ozzie Proano

Reviewer's Phone No.: 317-233-2069      FFC Held: \_\_\_\_\_  
(Br. Rehab. only)

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Des. No.: 1005478      Structure: \_\_\_\_\_      District: LaPorte  
 Contract: R33199      CN Project: \_\_\_\_\_      Kin: \_\_\_\_\_  
 Work Type: Small Structure Replacement

Consultant: H. Stewart Kline & Assoc., Mike Peterson, 765-742-0295  
 Proj. Coordinator: Stephen Ritzler at 219-325-7585      Date: 02/14/2011  
 Proj. Manager: Pierre, Smith      RFC Date: 4/20/2011  
 Description: Small Structure Replacement on US 24, over Burnett's Creek, 7.8 miles East of E jct with SR 39

**REVIEWER'S RATING ITEMS**

	Stage 2	Select A Review	
Design Concept	5	NA	
Critical Design Elements	5	NA	
Calculations <small>(Hydraulics &amp; Br. Rehab. Only)</small>	NA	NA	<b>COORDINATOR'S RATING ITEMS</b>
Plan/Report Quality	4.5	NA	Scheduling: 4.6
Engineering Judgement <small>(Br. Rehab. Review Only)</small>	NA	NA	Procedure Compliance: 4.5
Documentation of Work	5	NA	<b>DIRECTIONS TO CONSULTANT</b>
Env. Mitigation/Permit Comp.	5	NA	Approved For Next Submittal
Procedure/Standard Comp.	5	NA	Other: _____
Quality Assurance	5	NA	
Cooperation	5	NA	

\*HEARING      Make A Selection

5 = Excellent, 4 = Good, 3 = Marginal  
2 = Poor, 1 = Unsatisfactory

**INCLUDED WITH THIS SUBMITTAL ARE:**

MarkUp Of:  
 Plans sent to Traffic:   
 Computations:   
 Cost Est.:   
 Quantities:   
 Q.A. Form:   
 Other: \_\_\_\_\_

Disk:	<input type="checkbox"/>
S.P.:	<input type="checkbox"/>
X-Sect:	<input checked="" type="checkbox"/>
Scope/Env. Permit Form:	<input checked="" type="checkbox"/>
Plan	<input checked="" type="checkbox"/>

Reviewer's Signature: Ozzie Proano      Digitally signed by Ozzie Proano  
DN: cn=Ozzie Proano, o, ou, email=oproano@indot.in.gov, c=US  
Date: 2011.02.16 12:43:05 -05'00'      Date: 2/16/11

Reviewer's Printed Name: Ozzie Proano

Reviewer's Phone No.: 317-233-2069      FFC Held: \_\_\_\_\_  
(Br. Rehab. only)