

STATE OF LOUISIANA

INTERSTATE-12 WIDENING

DESIGN-BUILD PROJECT

O'NEAL LANE INTERCHANGE TO WALKER
EAST BATON ROUGE AND LIVINGSTON PARISHES
STATE PROJECT NOS. 454-01-0047 AND 454-02-0025

SCOPE OF SERVICES PACKAGE

CONTRACT DOCUMENTS

DB SECTION 111

APPENDIX 111A - FORMS



**APPENDIX 111A
FORMS
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FORM DUS
Design Unit Schedule

Design Unit Designation/ Code	Design Unit Description	Planned Review Stages ¹	Information/Components to be Reviewed	Planned Review Dates (Month After NTP)	Percent Complete Represented by Review
		Definitive			
		Final			100%
		Definitive			
		Final			100%
		Definitive			
		Final			100%

¹ Provide information as necessary to reflect additional interim and/or readiness for construction reviews planned between Definitive Design and Final Design Reviews.

FORM NCR-D

DESIGN NON-CONFORMANCE REPORT

From: _____ Date: _____
(Name and initials of Design QC Manager or Department's Project Manager or Designee)

To: _____
(Names of Design-Builder and Responsible Engineer)

Project name/Number: _____ Design Unit ID: _____

Copy: **Department's Project Manager**

Transmittal/File No. _____ Applicable Contract Requirement: _____
(Part and Section Number)

The design Work on the referenced Design Unit is not in conformance with the noted Contract requirement for the reasons stated below (Attach additional sheets as necessary):

RESOLUTION: _____ Date: _____

From: _____
(Names and initials of Design-Builder's Project Manager and Responsible Engineer)

To: **Department's Design Compliance Engineer and Project Manager**

The above noted design non-conformance has been corrected and/or resolved as indicated below (attach additional sheets as necessary):

Acknowledgement of Receipt: _____ Date: _____
(Name and initials of Department's Project Manager or Designee)

Send copy of completed, acknowledged form to the Design-Builder's and Department's Project Manager's files.