SYSTEMS IMPLEMENTATION OFFICE

##### QUALITY CONTROL CERTIFICATION FOR INTERCHANGE ACCESS REQUEST SUBMITTAL

Submittal Date: Click or tap to enter a date.

FM Number:

Project Title:

District: Choose an item.

Requestor:

Phone:

District IRC: Choose an item.

Phone: Choose an item.

Document Type: [ ]  MLOU [ ]  IJR [ ]  IMR [ ]  IOAR [ ]  OTHER (Specify)

Status of Document (Only complete documents will be submitted for review; however, depending on the complexity of the project, interim reviews may be submitted as agreed upon in the MLOU)

Quality Control (QC) Statement

This document has been prepared following FDOT Procedure Topic No. 525-030-160 (New or Modified Interchanges) and complies with the FHWA two policy requirements. Appropriate District level quality control reviews have been conducted and all comments and issues have been resolved to their satisfaction. A record of all comments and responses provided during QC review is available in the project file or Electronic Review Comments (ERC) system.

Requestor

[SIGN NAME]

IRC

[SIGN NAME]

Date:

Date: