**CONTRACTOR’S CERTIFICATE OF SHOP DRAWING QUALITY CONTROL – PRESTRESSED CONCRETE GIRDERS**

Wisconsin Department of Transportation

DT2328 12/2018

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| --- | --- |
| Project ID | Structure Number |
| Highway | County |
| Project Name | |
| Region Contact | Region |
| Design Engineer | |
| Contractor Shop Drawing Submittal Ref. No. | |

The Wisconsin Department of Transportation places all responsibility for quality review of shop drawings on the Contractor. With each shop drawing submittal and resubmittal, the Contractor must include this certification that the following items have been checked on Shop Detail Drawings.

|  |  |
| --- | --- |
| **Shop drawings submitted with this certificate incomplete, or missing, will be rejected.** | |
| **Initials** | **Item** |
|  | 1. Includes all information shown in the Girder Data Table given in the contract plans |
|  | 2. Girder lengths are consistent with substructure unit and bearing spacing |
|  | 3. All required hole locations in web are properly located |
|  | 4. Lift loop detail is shown and properly located |
|  | 5. Surfaces to receive sealer, epoxy surface treatment or staining are properly labeled |
|  | 6. Top flange coping (corner form out), if required, is properly detailed |
|  | 7. Overhang brackets for exterior girders are properly detailed; coil rod assemblies are properly detailed |
|  | 8. All pertinent information in the General Notes of the contract plans are addressed |
|  | 9. Steel reinforcement sizes, dimensions, type and location are consistent with contract plans |
|  | 10. If used, welded wire fabric substitutions for conventional place and tie stirrup reinforcement, conform to details for this structure previously reviewed and accepted by Bureau of Structures. |
|  | 11. End of girder is properly detailed |
|  | 12. Materials designations and conformance to contract plans |
|  | 13. All contract plan revisions, if applicable, are accounted for in shop drawing details |
|  | 14. All “Contractor Verify” or “Field Verify” queries resolved |
|  | 15. Compliance with WisDOT Standard Specifications and project-specific requirements |
|  | 16. Border sheet information (WisDOT Project and Structure ID, Fabricator Job Number) |
|  | 17. Bolts cast-in or holes proposed in top flange for deck forming are properly detailed |
|  | 18. Strand cutting sequence is properly detailed |

**STATEMENT OF CERTIFICATION**

**I hereby certify that the attached shop drawings have been reviewed as indicated above.**

     

(Contractor Company Name) (Fabricator Company Name)

X X

(Authorized Contractor Signature) (Date) (Fabricator Reviewer Signature) (Date)

     

(Title) (Title)

     

(Print Name) (Print Name)

Original  Revision Number