

PROJECT STATUS LOG

Document(Name/Description): I-4 Over St. Johns River Structural Evaluation Study

Project: SR 400 (I-4) from US 27 to West of Kirkman and from 1 mile East of SR-434 to ½ mile East of SR-472		Location: Polk, Osceola, Orange, Seminole & Volusia Counties	
FPID No.: 432100-1-22-01		FAPN No.:	
FDOT Project Manager:		Beata Stys-Palasz	
HNTB Project Manager:		Luis Diaz	
HNTB Responsible Professional:		Alan Marchman	
HNTB Quality Reviewer:		Alan Marchman	
Item/Activity	Date	Comments	Initials
First Draft Prepared	8/29/13		KSM
HNTB QA/QC	9/4/13		CAM
First Draft Reviewed	10/17/13		FSG
Review Comments Incorporated	10/17/13		CAM
Revised Draft to FDOT	11/22/13		LED
FDOT Comments Received	12/19/13		CAM
Second Draft Revised	1/8/14		CAM
Review Comments Incorporated	9/11/14		CAM
Final Draft to FDOT	10/13/14		RMD
FDOT Comments Received			
Draft Final Revised			
Review Comments Incorporated			

Final Report to FDOT			
FDOT Approval Received			

QC Review	Initial	Date
Originator Ready	KSM	8/29/13
Checked (Yellow, Correct; Red, Change)	CAM	9/4/13
Originator Concurs (Blue Check)	KSM	9/9/13
Changes Made (Green Circle & Check)	KSM	9/9/13
QC Review (Yellow, Correct; Red, Change)	CAM	9/7/13