

Alternative Analysis Minimum QA/QC Checklist

✓	CAP X ANALYSIS	COMMENTS
	Lane Configuration is correct	
	Input Volumes are correct	
	Truck Percentage and Growth Rates are correct	
	REDISTRIBUTED VOLUMES MAP	
	Volumes correspond with the correct Layout (i.e. any removed left turn volumes are added to downstream u-turn movement)	
	CONCEPTUAL LAYOUTS	
	Geometrics meet approved design guideline report	
	SAFETY ANALYSIS	
	Verify figure matches tables	
	SOFTWARE ANALYSIS	
	No parameter changed from No Build	
	Volume entered correctly	
	Geometry entered correctly	
	AERIAL OF MOES ALONG CORRIDOR	
	MOEs transposed correctly on tables	

Notes:

Engineer: _____ Date given to Quality Checker: _____

Quality Checker: _____ Date check completed: _____