

EXCEPTION to the PLAN REVIEW/OEC MEETING PROCESS

(to be completed by Quality Assurance and Lettings when any of the proposed actions listed below are authorized)

PROJECT INFORMATION

Project Manager:

Date of Request for the Plan Review Meeting:

Date of Request for OEC Meeting:

Date of OEC Meeting:

Fund:

Control Section:

Job Number:

Location:

Type of Work:

Template (MPINS):

Work Type Code (MPINS):

Estimated Construction Cost:

Plan Completion Date:

Let Date:

PROPOSED ACTION

Not hold a Plan Review Meeting

Hold a Plan Review Meeting - Conducted by Project Manager *

OEC Package not reviewed by Quality Assurance and Lettings

Not hold an OEC Meeting

Combine Plan Review Meeting with an OEC Meeting

Other (define): _____

* A copy of the Plan Review Meeting Minutes must be sent to QA and Lettings

Justification:

Authorized by: _____
Quality Assurance and Lettings

NOTE: A completed copy of this form must be placed in the the project file.