Project:	**C9727 - I-405, Brickyard to SR 527 Improvement Project**
Document Name:	**BY-CRE-03898_009727_SUB_18.05_Load Rating Report - NW-12 Culvert**
Submittal Date:	**11/12/2025**
Due Date:	**11/26/2025** **COB**
Reviewer:	**Terry Bondy (TB); Jason Pang (JP)**
Document Lead:	

Formal Design Review
Form RCSR (Review Comment Summary and Resolution)

CODES
A = Accept Comment - Correct, Add to, or Clarify document
D = Dismiss Comment - no change needed on document
C = Clarify / Discuss and resolve before next design phase
R = Resolve comment in the next submittal phase
T = Transfer to a different submittal

COMMENT (WSDOT, City, Checker)					RESPONSE TO COMMENT (Skanska, Originator of Document)			RESPONSE TO RESPONSE (WSDOT, City, Checker)		Skanska CLOSE
No.	Report or Sheet No.	Comment By	TR/Spec Section	Comment	Disposition Code	Response By	ACTION TAKEN / Remarks	WSDOT Disposition Code	Comments / Action Items	Final Disposition Code
1	PDF Sheet 5 of 216	TB/JP	BDM Ch. 13	Load Rating Summary Sheet should be first sheet in Load Rating Report.						
2	PDF Sheet 5 of 216	TB/JP	BDM Ch. 13.4	Report PDF needs to be signed digitally and the PDF file locked. Please correct for RFC.						
3	PDF Sheet 5 of 216	TB/JP	BDM Ch. 13.4	Revise inspection report date to the date of the WSDOT inspection on November 13, 2025.						
4	PDF Sheet 5 of 216	TB/JP	BDM Ch. 13.4	Replace *Substructure Condition, Deck Condition, and Superstructure Condition* with *Culvert Condition*. Per WSDOT Inspection in November 2025, culvert condition is *6 - Satisfactory*.						
5	PDF Sheet 184 of 216	TB/JP	BDM Ch. 13	Add note stating that *4M Engineering*'s supplementary calculations are included for the purpose of documenting the geometry and reinforcement.						
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Print Date: ;