D-12 DISTRICT FINAL DESIGN PLANS CHECKLIST Route:

(Rev 04-24-14) (To be attached to final plans submittal letter.) County:

Job No.:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CONTRACT PLANS FOLDER | | | | | |
| **NO.** | **PLAN SHEETS** | **NO.** | **PLAN SHEETS** | **NO.** | **PLAN SHEETS** |
|  | Title Sheet |  | Coordinate Points (CP) |  | Signing (SN) |
|  | Typical Sections (TS) |  | Special Sheets (SS) |  | Pavement Marking (PM) |
|  | Quantities (QU) |  | Traffic Control Sheets (TC) |  | Culvert Sections (CS) |
|  | Plan-Profile (PP) |  | Erosion Control Sheets (EC) |  | Bridge Drawings (B) |
|  | Right of Way (RW) |  | Lighting (LT) |  | Cross Sections (XS) |
|  | Reference Points (RP) |  | Signals (SG) |  | [Electronic Data for Bidders](http://epg.modot.org/index.php?title=237.14_Electronic_Design_Data_Delivery) (Grading, Pavement, etc.) |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| SUPPORTING DOCUMENTS – PLANS AND ESTIMATE FOLDER | | | | |
|  | Electronic Copy of Job Special Provisions (Word) | |  | Square Yards of Travelway for LCCA Calculation - Alternate Paving Projects (Include in Transmittal Memo) |
|  | Electronic Copy of Estimate (.xml, .plus files and pdf of printed estimate) | |  | Transmittal Memo |
|  | Working Days Study/Recommendation (pdf or xls) | |  | Letter from Utility Company Supplying Electrical Power for Signals and Lighting |
|  | Utilities Status Letter (pdf) | |  | Equipment and Materials List (D-15) and Letter |
|  | Environmental Permit/RES Clearance (pdf) | |  | [Conflict of Interest Form](http://epg.modot.org/files/f/f4/237.9_MHTC_Agenda_Item_Checklist.docx) |
|  | Asbestos Inspection Report | |
|  | Pavement Team Recommendation Letter | |  | Approved Design Exceptions |
|  | Project Funding Agreements | |  | [Public Interest Findings](http://epg.modot.org/index.php?title=131.5_Proprietary_Items_and_Public_Interest_Findings) |
|  | | R/W Clearance Certificaton (pdf) |  | Transportation Management Plan |

**yes no n/a CRITICAL ITEMS (for \_\_\_ / \_\_\_ / \_\_\_ (letting date))**

Bridge plans complete, Bridge #      ,      ,      ,      ,     ,

Comments:

Nationwide Permits Complete (Type/Br.#)      /     ,     /     ,     /     ,     /     ,

     /

Comments:

Pre-bid conference (date, time & location)

Comments:

Financing by Others

Name(s):

Consultant design (Consultant name, Contact, Roadway and/or Bridge)

Comments:

Project Agreements (municipal, county, funding, railroad etc.) Comments:

R/W Comments:

Utilities Comments:

Environmental/Cultural Resources Comments:

Railroad Comments:

**Materials suppliers, most likely source & location for:**

1) borrow materials

2) asphalt plant (perm. or portable)

3) P.C. concrete (batch or ready-mix)

4) aggregate (gravel and sand)

5) Other