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.) |

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| 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