

Call Number

DISTRICT FINAL PS&E SUBMITTAL

PROJECT DETAILS									
Project Manager			Backup Contact			SAMII #			
Letting Date		Route(s)		County		Job No			
Description of Work				Project Length		ADT			
Location of Work				District Estimate				% Diff. *	
NTP Date		Working Days (required)				Calendar Days			
Completion Date		PODI				QM/QC/WF			
Projects in Combination				Sq Yd of Travel Way - Alt Paving Projects					
Pre-Bid Conference (Date, Time, Location)							<input type="checkbox"/>		SEP 14
<p>Note: For a difference between the District estimate and the Program consisting of an increase of \$1,000,000 or more and which is 25% or more of the project cost, a STIP amendment is required. The amendment should be submitted to Transportation Planning to adjust the construction program. http://sharepoint/systemdelivery/TP/stwideprogs/STIPref/Documents/AmendQuickRef.pdf</p>									
PROJECT IMPACTS AND STATUS									
R/W Involvement			RW Status			RW Clear Date			
<input type="checkbox"/> I certify that there were no known Right of Way conflicts associated with the project.									
Util. Involvement			Utility Status			Utility Clear Date			
<input type="checkbox"/> I certify that there were no known Utility impacts associated with the project.									
Railroad Involvement			If addressed by agreement, RR Approval Date (Date of JSP E-mail)						
<input type="checkbox"/> I certify that there were no known Railroad impacts for the project or that there is an agreement in place with the railroad.									
Bridge Involvement		Status		BR Proj. Manager					
Project Funding Agreements (Entity, Type, Amounts)						ADA Considered			
Status of Project Funding				N/A		Airport Impacts Addressed			
CHECKLIST ITEMS									
AASHTOWare Project Import					Non-Contractual Items				
(Place in eProjects)									
Job Special Provisions (Roadway) *					Environmental Permits/RES Clearance *				
Workday Study *					R/W Clearance Certification *				
Pavement Team Recommendation Letter					Utility Status Letter *				
Transportation Management Plan (Executive Summary) *					Equipment and Materials List (D-15) & Letter *				
Work Zone Impact Analysis Spreadsheet *					Approved Design Exceptions				
Geotechnical Report *					Public Interest Finding/Proprietary Item Certification *				
Asbestos Inspection Report *					Conflict of Interest (if Yes, submit MHTC Agenda Item Checklist)				
Estimate Files (.XML, .PLUS, .PDF) <i>(place in Spec and Estimate folder in PW)</i>					Electronic Deliverables (See EPG 237.9.3.3.3) <i>(Place in Contract Plans folder in PW)</i>				
<i>Blue Text items are to be include in Electronic Deliverables</i>					<i>Green Text items are to be filled out by Central Office</i>				
* If the % Difference between the District Estimate and the Programs is greater than 10% (+/-) please note the reason in the comments section below.									
Other Comments:									
<input type="checkbox"/> I certify that the PS&E submitted has been approved.									
Signed: <input type="text"/>									
Admin LD			RUC LD			Total LDS			