

CERTIFICATION & ACCEPTANCE – Type 3

(For Cantilever/Truss, Sign, Pavement Marking, Signal and Attenuator Projects Only – 9/19/03)
(Guardrail and Safety Program Projects use Certification & Acceptance – Type 1 Form)

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Funding	Control Section – Job Number (list all)	Project Length	Route Number
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Project limits (POB & POE)

Description of Work

Ex. Road/Bridge Cross-Section & Number of Lanes	Prop. Road/Bridge Cross Section & Number of Lanes
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Design Speed	Posted Speed	Scheduled Let Date	Proposed Let Date
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This certification & acceptance form must be completed for each project. Each line will be completed with either a yes, not applicable (N/A) or initials. The Project Manager will assure, by signature, that the Certification & Acceptance (pages 1

Environmental

(Yes)

This Project is classified as a Categorical Exclusion. If an Environmental Classification Form 1775 was completed, a copy is attached. There has been no significant change in scope of work that would require reevaluation of the environmental classification. {Categorical Exclusions that have no work outside the shoulders/curbs or do not require a detour, have no environmental concerns and will not have an Environmental Classification Form 1775 prepared.}

Utility Coordination

(To be initialed by Region/TSC Utility Coordinator or Utilities Coordinator-Real Estate Division)

(Yes or N/A)

The Utilities Status Report is included in the proposal. All private and municipal utility relocation(s), if required, will either be relocated prior to contract award or have been identified in the proposal's Notice to Bidders – Utility Coordination document. Some utility work may be included in the contract. Authorization has been given to utility(s) that meet the eligibility requirements for relocation cost reimbursement

Design

(Yes)

The format of the plans is in compliance with FAPG 630B, Supplement.

(Yes)

Clear roadside cross sections are provided according to 3R guidelines or AASHTO Roadside Design Guide criteria.

Review by Others

(Yes or N/A)

Lighting, if required, is in accordance with AASHTO Guide. The Design Engineer – Electrical Unit has reviewed any electrical items included in the plans.

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Governmental and Railroad Coordination

_____ Required city, county, township, and/or private party agreements have been initiated.
(Initials)

AGRMNT NO _____ Name of party _____ Purpose _____

AGRMNT NO _____ Name of party _____ Purpose _____

_____ Any construction that impacts an at grade railroad crossing or railroad-highway grade
(Initials or N/A) separation has been coordinated with the Governmental and Railroad Coordination Unit.
All required agreements, special provisions, coordination clauses and railroad force
account authorizations have been completed.

FORCE ACCOUNT WORK

_____ An affirmative finding of cost effectiveness for force account work (if required under the
(Yes or N/A) program responsibilities of the division) has been transmitted to Design Division. The
document includes who will do the work and how it should be coordinated with the contractor.

Materials

_____ Guarantee Clauses and Warranties. The contract proposal does not contain any
(Yes or N/A) guarantee clauses. Warranted materials are not acceptable and are not included in the
project (see FAPG 635.413D).

_____ Salvaged Highway Materials (guardrails, signs, etc.) delivered to MDOT or other public
(Yes or N/A) agencies.
1. A non-federal participating item must be set up to cover cost of transporting salvaged
material to an off-site location.
2. A salvage value must be credited to the project if the item's value is more than \$5000.
(No credit is necessary if the material will be used on another federal-aid project).

_____ Materials furnished by a public agency. A public interest finding is necessary to
(Yes or N/A) document that the cost of material is not more than a contract average bid price (See
FAPG 635.407).

_____ Alternate products. When necessary to specify a brand name material, a minimum of
(Yes or N/A) two brand names "or approved equal" must be specified. Single brand names can only
be specified if one of the following apply:
1. Certification is made to FHWA that there are no suitable alternatives.
2. Certification is made to FHWA that the item is needed for synchronization with existing
highway facilities. For example: the item is needed to match existing for ease of
maintenance.
3. The item is part of an experimental work plan (See FAPG 635.411).

_____ Non-standard items are covered by special provisions, supplemental specifications or
(Yes or N/A) special details in proposal or plans. {All 7000 code numbers not covered in the current
Standard Specifications for Construction must have a special provision included in the
proposal. All items with item code numbers that are not presently covered by the current
Standard Specifications for Construction should have either a Supplemental Specification
or a Special Provision written to cover this item (Contact the Specifications and Estimate
Unit for information).}

_____ If experimental features are included, an approved work plan has been approved for the
(Yes or N/A) experimental feature (See FAPG sec.511)

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Traffic And Safety Project Review

Control Section _____ Date _____
Job Number _____ Route Number _____
Location _____

Traffic Signs and Delineation

_____ Permanent Signing has been reviewed and found in compliance with the MMUTCD,
(Yes or N/A) except as noted under comments below.

_____ Permanent Pavement Marking has been reviewed and found in compliance with the
(Yes or N/A) MMUTCD, except as noted under comments below.

_____ Provisions for maintaining traffic and construction staging have been reviewed and
(Yes or N/A) found adequate, except as noted under comments below.

Traffic Signals

_____ Traffic signal control devices have been reviewed and found in compliance with the
(Yes or N/A) MMUTCD, except as noted under comments below.

Geometric Design

_____ Any geometric design changes or additions have been reviewed and found in
(Yes or N/A) accordance with current Geometric Design Guides, except as noted under comments below.

Force Account Work

_____ An affirmative finding of cost effectiveness for force account work (under the program
(Yes or N/A) responsibility of this Division, e.g. traffic signals, pavement markings) has been transmitted to the Project Manager. The document includes who will do the work and how it should be coordinated with the contractor.

Consultant

_____ All work performed by an MDOT Consultant in any of the above areas has been
(Yes or N/A) reviewed for compliance with MDOT procedures and policies.

Comments

Signature -Project Manager-T&S

Date

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QUALITY ASSURANCE AND LETTINGS

Control Section _____ Date _____

Job Number _____ Route Number _____

Location _____

SPECIFICATION AND ESTIMATE UNIT PROJECT REVIEW

_____ This project (does or does not) have the capability to support Disadvantaged Business Enterprises. The percent of DBE participation assigned to this project is _____ %.

_____ Approval has been given by the Engineer of Design for an advertising period which is less than three (3) weeks for the following reasons:

Comments

_____ The estimated unit prices are reasonable.

_____ Engineering and contingency charges are not more than 15 percent.

The above project is authorized for advertising.

Supervisor, Specifications & Estimates Unit

Date