

PLAN REVIEW MATERIAL SUBMITTAL ORDER

TSC				DATE
PROJECT MANAGER	CONTROL SECTION(S)	JOB NUMBER(S)	ROUTE	COUNTY

Included N/A

Part 1 – Supporting Documents

1. Completed Plan Review Material Submittal Order
2. List of Outstanding Questions and/or Considerations
3. Scope Verification Report and/or Base Plan Report
4. TrnsPort Cost Summary @ Proposal Level (or equivalent) include the TrnsPort Detailed Cost Estimate if Project Includes Multiple Categories
5. Design Exceptions (FC26 – include file only and approval copies)
6. Crash Analysis and Safety Review
7. Pavement Design Letter or Approved LCCA
8. Guardrail Worksheets
9. Value Engineering Results
10. Capacity Analyst
11. Miscellaneous Information. (i.e., PACS Report, Utility Conflict List, Environmental Classification, Constructability Review)
 - a. _____
 - b. _____
 - c. _____

Part 2 – Proposal Material

12. MOT special Provisions
13. Unique Special Provisions (place in TrnsPort numerical order)
14. 12 SP Checklist
15. 12 NB Checklist
16. Coordination Clause
17. Railroad Coordination Clause
18. Railroad Special Provisions
19. 12 SS Checklist
20. Water Main Special Provisions
21. Sanitary Sewer Special Provisions
22. Electrical SP's
23. Signal Special Provisions
24. Pump House Special Provisions
25. Rest Area Special Provisions
26. Building Special Provisions
27. Log of Plans

Part 3 – Plan Sheets