

Roadway Phase II 60% Check List - Per PPM Vol. 2, Section 2.3.2.2**Key Sheet - Chapter 3**

Index of Sheets

Contract Plans and Component Plan Lists (Roadway, S&PM, Signal, ITS, Light, Landscape, Arch, Struct)

Notes to Reviewers (TPPPH Vol. 2, Section 2.3.2)

Signature Sheet - Chapter 3

(Signature Sheet is not part of the Classical Electronic Delivery, Digital Delivery Only)

Sections for each Professional of Record

Index of Sheets for each Professional of Report

Image of the seal(s)

Appearance of the Digital Signature only to be applied in Phase IV

Note: Digital Signatures are not to be applied in this Phase

Summary of Pay Items - Chapter 4

Item Numbers with Descriptions

Typical Section - Chapter 6

Pavement Design

Project Layout - Chapter 9

Plan Profile Sheet Sequence (Plan and Profile is on Separate Sheets)

Reference Points

Roadway Plan-Profile - Chapter 10**Plan:**

Curb Returns; station ties and elevations

Prop Drainage structure with structure number

Proposed R/W lines

Existing Utilities

Final Geometrics; Stations, Offsets, Radii, Widths

Taper/Transition lengths, Curve Data

General Notes

Limit of Wetlands

Profile:

Final Profile Grade and Vertical Curve Data

Mainline Storm Drain Pipes

Proposed Special Ditches

Ditch Gradient w/ DPI Sta and Elev

Standard and Non-Standard superelevation transitions

High Water Elev

Existing Utilities

Mainline Drainage Structure with structure number

Cross Drain; Structure No, Size and Flow Line Elev

Special Profile - Chapter 11	
Final intersection profile grades	
Final curb return profiles (if applicable)	
Superelevation diagrams as required	
Final ramp profile grades including nose sections	
Preliminary access and frontage road profiles	
Back-of Sidewalk Profile - Chapter 12	
Complete	
Interchange Layout - Chapter 13	
Curve Data w/ Super and Design Speed	
Coordinate Data, Sta and Ties	
Access and Frontage Roads, W Dimensions and R/W	
Fence Location	
Ramp Identification	
Ramp Terminal Details - Chapter 13	
Prelim Geometrics	
Radii, Transition and Taper Length	
Ramp Identification	
Intersection Layout/Details - Chapter 13	
Limit of Prop Cons along side roads	
Notes	
Cross Drain; Structure No, Size	
Storm Drain; size	
Final Geometrics; Dim, Radii, Offsets, Station, Taper/Transition Lengths	
Cross Section Pattern Sheet - Chapter 13	
North Arrow and Scale	
Interchange Layout	
Access and Frontage Roads	
Mainline and Ramp Stationing	
Begin and End Bridge Sta	
Cross Section Location Lines	
Ramp Baselines with Labels and Stations	

Roadway Soil Survey - Chapter 17	
Soil data project specific	
Cross Sections - Chapter 18	
Scale	
R/W	
Special Ditch Bottom Elev	
Equivalent Stations for Ramps and Mainline	
Mainline Station Equations	
Soil Borings	
Water Table (Check Base Clearance)	
Extent of Unsuitable Material	
Proposed Template and PGL Elev Match Plan, Prof, Super	
Roadway Edge Treatments match Plan View (Barriers, Ret Walls)	
Earthwork Columns	
Begin and End Stations for; Project, Construction, Earthwork, Bridges, Bridge Culvert,	
Existing Utilities affected by template and where unsuitable materials are present	
Temporary Traffic Control Plans - Chapter 19	
Prelim TCP	
Detour Plan	
Phasing Plan	
R/W if required	
Existing Utilities	
Utility Adjustments - Chapter 20	
All existing utilities highlighted	