

Florida's Turnpike Enterprise	
Roadway Phase II (60%) Check List - Per FDM and TDH Part 3	
All Phase I (30%) check list items updated and these additional requirements:	
	Satisfactory Yes/No/NA
Notes to Reviewers - Section 301	
Design Exceptions, Variation, and Technical Memorandums	
Special directives - date and source	
Key Sheet - Section 302	
Index of Sheets - No duplicate sheet numbers; unique sheet numbers only	
Contract Plans and Component Plan Lists (Roadway, S&PM, Signals, ITS, Lighting, Landscape, Structures, Tolls, etc.)	
Signature Sheet - Section 303	
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 - Section 304	
Item Numbers with Descriptions and Units	
Typical Section - Section 306	
Pavement Design	
Typical Section Notes	
Summary of Quantities - Section 307	
N/A this phase	
Project Layout - Section 309	
Complete	
Project Control - Section 310	
Complete	
General Notes - Section 311	
Complete	
Coordinate and Curve Data - Section 312	
Complete	
Roadway Plan-Profile - Section 312	
Plan:	
Curb Return numbers; station ties and elevations	
Prop Drainage structure with structure no.	
Proposed R/W lines	
Existing Utilities	
Proposed Side Drain Pipe Requirements (including size) for access and intersections	
Final Geometrics; Including Radii, Station Pluses, Offsets, Widths	
Taper/Transition Lengths, Curve Data	
General Notes (If General Notes Sheet Not Included)	
Flood Data if not shown elsewhere	

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Limit of Wetlands	
Profile:	
Final Profile Grades and Vertical Curve Data	
Mainline Storm Drain Pipes	
Proposed Special Ditches	
Ditch Gradient w/ DPI Sta and Elev	
Non-Standard superelevation transition details	
High Water Elev	
Existing Utilities	
Mainline Drainage Structure with structure numbers	
Cross Drain; Structure No, Size and Flow Line Elev	
Special Profile - Section 313	
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 (may contain one or more types of special profiles.)	
Back-of Sidewalk Profile - Section 313	
Complete	
Interchange Layout/Details - Section 314	
Curve Data Including Superelevation and Design Speed	
Coordinate Data, Sta and Ties	
Access and Frontage Roads, With Dimensions and R/W	
Fence Location	
Ramp Identification	
Ramp Terminal Details - Section 314	
Prelim Geometrics	
Radii, Transition and Taper Length	
Ramp Identification	
Intersection Layout/Details - Section 314	
Limit of Proposed Construction on Side Roads	
Applicable Notes	
Cross Drains With Structure Numbers and Pipe Sizes	
Storm Drain Pipes Including Sizes	
Final Geometrics Including Dimensions, Radii, Offsets, Station Pluses and Taper/Transition Lengths	
Cross Section Pattern Sheet - Section 314	
North Arrow and Scale	
Interchange Layout	
Access and Frontage Roads	

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Mainline and Ramp Stationing	
Begin and End Bridge Sta	
Cross Section Location Lines	
Ramp Baselines with Nomenclature and Stations	
Roadway Soil Survey - Section 318	
Soil data	
Project Specific	
Cross Sections - Section 319	
R/W	
Special Ditch Bottom Elev	
Equivalent Stations for Ramps and Mainline	
Mainline Equation Stations	
Soil Borings	
Water Table (Check Base Clearance)	
Extent of Unsuitable Material	
Proposed Template and Profile Grade Elevation	
Earthwork Columns	
Begin and End Stations for Project, Construction, Earthwork, Bridges and Bridge Culvert	
Existing Utilities affected by template and where unsuitable materials are present	
Temporary Traffic Control Plans - Section 321	
Identify Pay Items	