

Roadway Phase III 90% Check List - Per PPM Vol. 2, Section 2.3.2.3 & 2.3.2.4**Key Sheet - Chapter 3**

Location Map w/ location of project on map

Financial Project ID's

Exceptions & Equations

County Name

Length of Project Box

North Arrow and Scale

Approval Signature Lines

Governing Standards & Specifications Dates

Project Manager's Name (FDOT & GEC)

Begin and End Project Station and Begin MP

Begin and End Bridge Stations

Consultants name/Address/Contract Number/
Certificate of Authorization Number and Vendor
Number

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 and quantities

Typical Section - Chapter 6

Mainline and Cross Road Typical

R/W Line

Special Details (Show Limits)

Traffic Data

Pavement Design

Summary of Quantities - Chapter 7

Summary boxes and quantities - complete

Project Layout - Chapter 9

Complete

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

North Arrow and Scale

Baseline of Survey, Station Equations

Curve Data w Super-elevation & Design Speed)

Existing & Proposed R/W Lines

Centerline of Construction	
Begin and End Stations: Project, Bridges, Culverts, Exceptions	
Existing Topo & Utilities	
Final Horizontal Geometrics/Dimensions	
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:	
Scale	
Appropriate Existing Utilities	
Bench Mark Info	
Final Profile Grade Line	
Equations	
Existing Ground line with Elev	
Begin and End Stations: Project, Bridges, Culverts, Exceptions	
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	
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	
Final access and frontage road profiles	
Back-of Sidewalk Profile - Chapter 12	
Complete	
Interchange Layout - Chapter 13	
North Arrow and Scale	
Schematic of traffic flow and volumes	
Proposed bridge limits	
R/W Line	
Final Configuration and Geometrics	
Quadrant Identification	
Ramp Labels	
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	
Final Geometrics	
Final Radii, Transition and Taper Length	
Final Ramp Identification	
Intersection Layout/Details - Chapter 13	
North Arrow and Scale	
Existing Topo	
R/W Line	
Length of Turn Lane	
Taper Lengths	
Existing Utilities	
Geometric Dimensions(Radii, Offset, Width)	
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	
Complete	
Cross Sections - Chapter 18	
Scale	
Existing Ground line	
Existing Survey Baseline Elevations	
Stations	
Baseline of Survey labeled	
Existing Utilities	
Proposed Template w/ Elevations at PGL	
R/W	
Special Ditch Bottom Elev	
Equivalent Stations for Ramps and Mainline	
Mainline Station Equations	
Soil Borings	

Water Table	
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	
Traffic Control Plans - Chapter 19	
Final TCP Notes, Plans, & Details	
Detour Plan	
Phasing Plan	
R/W if required	
Existing Utilities	
Utility Adjustments - Chapter 20	
Complete	