

<b>Florida's Turnpike Enterprise Roadway Phase III (90%) &amp; Phase IV (100%) Check List - Per FDM and TDH Part 3</b>	
	<b>Satisfactory Yes/No/NA</b>
<b>Notes to Reviewers - Section 301</b>	
Design Exceptions, Variation, and Technical Memorandums	
Special directives - date and source	
<b>Key Sheet - Section 302</b>	
Location Map w/ location of project on map	
All applicable Financial Project ID's	
(Federal Funds) notation if applicable	
Exceptions & Equations	
County Name	
State Road Number	
North Arrow and Scale	
Approval Signature Lines	
Railroad Crossing (if applicable)	
Revision Box	
Governing Standards & Specifications Dates	
Department's Project Manager's Name (GEC and FTE)	
Begin and End Project Station, Begin and End Project TMP, & Begin Project CMP	
Begin and End Bridge Stations	
Consultants Name/Address/Contract Number/ Certificate of Authorization Number and Vendor Number (if applicable)	
Bench Mark Datum Note	
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.)	
Complete	
<b>Signature Sheet - Section 303</b>	
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	
<b>Summary of Pay Items - Section 304</b>	
Item Numbers with Descriptions, Units, and Quantities	
<b>Typical Section - Section 306</b>	
Mainline, Ramps and Cross Road Typical	
Tolling Point Typical	
R/W Lines	
Special Details (e.g., Bifurcated Sections, High Fills, Shoulders, Cross Slope Correction, etc.)	
Traffic Data	
Pavement Design	
Typical Section Notes	
Complete	

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<b>Summary of Quantities - Section 307</b>	
Complete	
<b>Project Layout - Section 309</b>	
Plan-Profile Sheet Sequence (Mainline, Ramps, and Crossroads)	
Complete	
<b>Project Control - Section 310</b>	
Benchmarks	
Reference Points	
Control Points	
Complete	
<b>General Notes - Section 311</b>	
FDM & TDH Standard Notes (as applicable)	
Complete	
<b>Coodinate and Curve Data - Section 312</b>	
All horizontal curve data per FDM Section 312	
Northing/Easting for PC, PI, PT, and CC	
Design Speed	
Complete	
<b>Roadway Plan-Profile - Section 312</b>	
<b>Plan:</b>	
North Arrow and Scale	
Baseline of Survey, Station Equations	
Existing Topography Including Utilities	
Existing & Proposed R/W Lines (If Available)	
Centerline of Construction (If Different From The Baseline Of Survey)	
Begin and End Stations: Project, Construction, Bridges, Bridge Culverts, Exceptions, Widening, Reconstruction, and Milling & Resurfacing	
Reference Points (If Project Layout Sheet Not Included In Plans Set)	
Curb Return numbers; station ties and elevations	
Prop Drainage structure with structure no.	
Proposed R/W lines	
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	
Limit of Wetlands	
Complete	

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<b>Profile:</b>	
Scale	
Appropriate Existing Utilities	
Bench Mark Info	
Equations	
Existing Ground Line With Elevations At End Of Each Sheet	
Begin and End Stations: Project, Construction, Bridges, Bridge Culverts, Exceptions, Widening, Reconstruction, and Milling & Resurfacing	
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	
Complete	
<b>Special Profile - Section 313</b>	
Scale	
Ramp Profile Worksheet Including Nose Sections	
Existing Ground Line Of Intersections	
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.)	
Complete	
<b>Back-of-Sidewalk Profile - Section 313</b>	
Scale	
Begin And End Project Stations	
Begin And End Sidewalk Stations	
Cross-Street Locations And Elevations	
Drainage Flow Direction Arrows	
Mainline Equations	
Existing Driveway Locations And Details	
Superelevation Details	
Back-Of-Sidewalk Profile Grades And Vertical Curve Information	
Building Floor Elevations With Offset Distance Left And Right	
Gradeline Notation: Specifically The Numeric Difference Relative To Roadway Profile Gradeline	
Complete	

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<b>Interchange Layout/Details - Section 314</b>	
North Arrow and Scale	
Schematic Of Traffic Flow And Volumes	
Proposed Bridge Limits	
R/W Lines	
Prelim Configuration and Geometrics	
Quadrant Identification	
Ramp Labels	
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	
Complete	
<b>Ramp Terminal Details - Section 314</b>	
Radii, Transition and Taper Length	
Ramp Identification	
Complete	
<b>Intersection Layout/Details - Section 314</b>	
North Arrow and Scale	
Existing Topography (If Applicable)	
Proposed R/W Limits	
Length Of Turn Lanes	
Taper Lengths	
Existing Utilities	
Geometric Dimensions(Radii, Offsets, Widths)	
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	
Complete	
<b>Cross Section Pattern Sheet - Section 314</b>	
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 Nomenclature and Stations	
Complete	
<b>Roadway Soil Survey - Section 318</b>	
Soil data	
Project Specific	
Complete	

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<b>Cross Sections - Section 319</b>	
Scale	
Existing Ground Line	
Existing Survey Baseline Elevations	
Station Numbers	
Baseline Of Survey Labeled	
Existing Utilities	
Proposed Template With Profile Grade Elevations Along mainline And Cross-Streets	
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	
Complete	
<b>Temporary Traffic Control Plans - Section 321</b>	
Project Specific	
Other Worksheets As Necessary To Convey Concept And Scope	
Pay Items with descriptions, units, and quantities	
Complete	