

## **Final Check Sheet**

SR		MP	To MP	Job No.	Da	ate to Printing Services			
SR		MP	То МР	Prepared By	Ad	l Date			
Job	Title			Contract Goal		Working Days			
Cho	eck	Contract Make-Up		Est. Range Trainees / Hrs.					
	X	Cover	•						
	X	Notice to All Planholders		FA No. or State					
	X	Table of Contents							
		Transit - Bicycle - Pedestrian Contractor's Cost Estimate		PIN Numbers					
	X	X Special Provisions							
		Appendices							
		Transfer of Coverage		Counties					
		Forest Service Provisions							
		Test Hole Logs (see Wood Manual Chapter 3 for Vorequirements)	SDOT Geotechnical Design Vell Decommissioning						
		FHWA Provisions and Amendment		Region	Ad	Iministering Region			
	X	Wage Rates		Bid Date (Contract Ad & Award Use)					
	X	Informational Proposal							
			Bidding Prop	oosal Make-Up					
		Proposal Bond - DOT Form 272-001							
		Non-Collusion Declaration - DOT Form 272-036H (All F.A. jobs)							
		Certification for Federal Aid Contracts - DOT Form 272-040 (F.A. jobs over \$100,000)							
		DBE Utilization Certification - DOT Form 272-056 (F.A. jobs with mandatory DBE goals)							
		DBE Written Confirmation Document - DOT Form 422-031 (F.A. jobs with mandatory DBE goals)							
		DBE Bid Item Breakdown – DOT Form 272-054 (F.A. jobs with mandatory DBE goals)							
		DBE Trucking Credit – DOT Form 272-058 (F.A. jobs with mandatory DBE goals)							
		Small and Veteran-Owned Business Plan – DOT Form 226-018 (State jobs with mandatory SVBE goals)							
		SVBE Subcontractor Written Confirmation Form – DOT Form 226-017 (State jobs with mandatory SVBE goals)							
		Contractor Certification - Wage Law Compliance DOT Form 272-009 (All jobs)							
		Proposal Signature Sheet - DOT Form 272-036D (All jobs)							
		Subcontractor List - DOT Form 271-015 (All jobs over \$1,000,000)							

Final Plan Distribution												
		FHWA (Non-Ce	ertified F.	A. proje	cts only)							
		U.S. Forest Service (letter attached)										
		Department of Ecology Regional Office										
		Department of Fisheries										
	Х	X Project Engineer Name:				Phone:						
		Address:										
		, idai ooo.										
		<b>-</b>				Project Engineer's Email:						
		Railroad(s):										
		Highways and Local Programs Service Center										
		Dept. of the Army, Seattle District, Corps of Engineers, Regulatory Branch, 4735 E. Marginal Way S., Seattle, WA 98134										
	Х	Set of Plans to Region:				3-hole punch # Sets						
		Other Distribution Instructions:										
		Region Review	er.									
<b>-</b>												
Total Number of Plan Sheets:  Control Function Set of Plans												
	control ection	Droidet	Prg Acty		Grp	Special Provisions						
			1 19	Aciy		Informational Proposals						
						Plain Proposals						