

PLAN REVIEW CHECKLIST

DEVELOPER _____

PROJECT _____

SR _____ MP- _____ CS- _____ UC- _____ JA- _____

1. Roadway Section:

- a. Paving Depths Shown? YES _____ NO _____ N/A _____
- b. Ditch Section Shown? YES _____ NO _____ N/A _____
- c. Overlay Entire Roadway? YES _____ NO _____ N/A _____
 - 1. Grind Both Ends? YES _____ NO _____ N/A _____
 - 2. Petro Mat Required? YES _____ NO _____ N/A _____
 - 3. Crack Seal Required? YES _____ NO _____ N/A _____
- d. Full Depth Paved Shoulders? YES _____ NO _____ N/A _____
- e. Private Lab Inspection Required? YES _____ NO _____ N/A _____
- f. Cross-Sections every 100 feet? YES _____ NO _____ N/A _____
- g. Existing Access Connections Shown/Paved to R/W? YES _____ NO _____ N/A _____
- h. Profiles of Access Connections Shown? YES _____ NO _____ N/A _____
- i. Minimum 2 Ft. Wide CSTC Shoulder from EOP? YES _____ NO _____ N/A _____

2. Drainage:

- a. Region Hydraulics Approved? YES _____ NO _____ N/A _____
- b. Beveled End Sections Shown? YES _____ NO _____ N/A _____
- c. Quarry Spalls around end of Pipes Shown? YES _____ NO _____ N/A _____
- d. Designation of Pipe Type Shown? YES _____ NO _____ N/A _____
- e. Existing CBs Shown to be adjusted to face of new curb? YES _____ NO _____ N/A _____
- f. Temporary and Permanent Erosion Control Plan? YES _____ NO _____ N/A _____

3. Channelization:

- a. Traffic Operations Approved? YES _____ NO _____ N/A _____
- b. HQs Approved? YES _____ NO _____ N/A _____
- c. Match existing Channelization at either end? YES _____ NO _____ N/A _____
- d. Raised Pavement Markings Required/Shown? YES _____ NO _____ N/A _____
- e. MMA Pavement Markings Required/Shown? YES _____ NO _____ N/A _____

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f.	Stop Bar & Signal Detection Loops for Left-Turn-Lane Staggered Back?	YES _____	NO _____	N/A _____
g.	Striping Legend?	Yes _____	NO _____	N/A _____
4. <u>Electrical:</u>				
a.	Electrical Design Office Approved?	YES _____	NO _____	N/A _____
b.	Service Agreement Obtained from	YES _____	NO _____	N/A _____
c.	Special Provisions for Signals/Illumination Included?	YES _____	NO _____	N/A _____
d.	Electrical Connection Requested from Utility Company?	YES _____	NO _____	N/A _____
5. <u>Utilities:</u>				
a.	Various Utilities Shown?	YES _____	NO _____	N/A _____
b.	Power Poles/Underground Wiring Require Relocation?	YES _____	NO _____	N/A _____
	1. Utility Notified?	YES _____	NO _____	N/A _____
	2. Region Utilities Office Notified?	YES _____	NO _____	N/A _____
c.	Telephone Poles/Underground Wiring Require Relocation?	YES _____	NO _____	N/A _____
	1. Utility Notified?			
	2. Region Utilities Office Notified?			
d.	Fire Hydrants Shown to be Relocated?	YES _____	NO _____	N/A _____
e.	Water Meters/Valves Shown to be Adjusted?	YES _____	NO _____	N/A _____
f.	Telephone Riser Boxes to be Relocated?	YES _____	NO _____	N/A _____
g.	Mailboxes Shown/Relocated?	YES _____	NO _____	N/A _____
6. <u>Signing:</u>				
a.	Signing Plan Submitted/Approved by Region Traffic Operations Office?	YES _____	NO _____	N/A _____
b.	Sign Type (Message and Specification Designation) Shown?	YES _____	NO _____	N/A _____
c.	Height of Signs Shown?	YES _____	NO _____	N/A _____
d.	Size and Type of Post Shown?	YES _____	NO _____	N/A _____
e.	Double Headed Arrow Sign for "T" Intersections?	YES _____	NO _____	N/A _____
	1. Object Marker Required/Shown?	YES _____	NO _____	N/A _____
7. <u>Access Connections:</u>				
a.	Permit to be Inspected by Development Services Const. Rep.?	YES _____	NO _____	N/A _____
b.	Type "D" Commercial Access Designed to Existing Conditions?	YES _____	NO _____	N/A _____
c.	Right-In/Right-Out Traffic Islands Signed and Stripped Properly?	YES _____	NO _____	N/A _____
d.	Type "C" Traffic Curb Required?	YES _____	NO _____	N/A _____
e.	Proper Signing Included in Plans?	YES _____	NO _____	N/A _____

8. Traffic Control

- a. Traffic Control Plan(s) Submitted for Approval? YES _____ NO _____ N/A _____
- b. Traffic Control Supervisor Required for Project? YES _____ NO _____ N/A _____

9. Retaining Walls

- a. Rock Wall: Region Material Approved? YES _____ NO _____ N/A _____
- b. Conc/Soldier Pile: HQ Bridge Approved? YES _____ NO _____ N/A _____
- c. Private Inspection Required? YES _____ NO _____ N/A _____

For more information click below:
<Appendex25PPP>

