



SR	MP	TO MP	Job No.	Date to Printing Services
SR	MP	TO MP	Prepared By	Ad Date
JobTitle			Contract Goal	Working Days

Check Contract Make-Up		Est. Range	Trainees / Hrs.
<input checked="" type="checkbox"/>	X Cover	FA No. or State	
<input checked="" type="checkbox"/>	X Notice to All Planholders		
<input checked="" type="checkbox"/>	X Table of Contents	PIN Numbers	
<input checked="" type="checkbox"/>	X Amendments		
<input checked="" type="checkbox"/>	X Special Provisions		
<input type="checkbox"/>	Appendices	Counties	
<input type="checkbox"/>	Transfer of Coverage		
<input type="checkbox"/>	Forest Service Provisions		
<input type="checkbox"/>	Test Hole Logs	Region	Administering Region
<input type="checkbox"/>	FHWA Provisions and Amendment		
<input checked="" type="checkbox"/>	X Wage Rates	Bid Date (Contract Ad & Award Use)	
<input checked="" type="checkbox"/>	X Informational Proposal		

Bidding Proposal Make-Up	
<input type="checkbox"/>	<input type="checkbox"/> Proposal Bond - DOT Form 272-001 (Use when bid bond is required)
<input type="checkbox"/>	<input type="checkbox"/> Non-Collusion Declaration - DOT Form 272-036H (All F.A. jobs)
<input type="checkbox"/>	<input type="checkbox"/> Certification for Federal Aid Contracts - DOT Form 272-040 (F.A. jobs over \$100,000)
<input type="checkbox"/>	<input type="checkbox"/> DBE Utilization Certification - DOT Form 272-056 (Non-FHWA F.A. jobs with mandatory DBE goals)
<input type="checkbox"/>	<input type="checkbox"/> DBE Written Confirmation Document - DOT Form 422-031 (Non-FHWA F.A. jobs with mandatory DBE goals)
<input type="checkbox"/>	<input type="checkbox"/> UDBE Utilization Certification - DOT Form 272-056U (FHWA jobs with mandatory UDBE goals)
<input type="checkbox"/>	<input type="checkbox"/> UDBE Written Confirmation Document - DOT Form 422-031U (FHWA jobs with mandatory UDBE goals)
<input type="checkbox"/>	<input type="checkbox"/> Proposal Signature Sheet - DOT Form 272-036D (Use when bid bond is required)
<input type="checkbox"/>	<input type="checkbox"/> Subcontractor List - DOT Form 271-015 (All jobs over \$1,000,000)

Final Plan Distribution	
<input type="checkbox"/>	<input type="checkbox"/> FHWA (Non-Certified F.A. projects only)
<input type="checkbox"/>	<input type="checkbox"/> U.S. Forest Service (letter attached)
<input type="checkbox"/>	<input type="checkbox"/> Department of Ecology Regional Office
<input type="checkbox"/>	<input type="checkbox"/> Department of Fisheries
<input checked="" type="checkbox"/>	X Project Engineer Name: _____ Phone: _____
	Address: _____
	Railroad(s): _____
<input type="checkbox"/>	<input type="checkbox"/> Highways and Local Programs Service Center
<input type="checkbox"/>	<input type="checkbox"/> Dept. of the Army, Seattle District, Corps of Engineers, Regulatory Branch, 4735 E. Marginal Way S., Seattle, WA 98134
<input type="checkbox"/>	<input type="checkbox"/> Washington State Patrol (Weigh Station, Jobs), 4242 Martin Way, Olympia, WA 98504; Mail Stop PS-11
<input checked="" type="checkbox"/>	X Set of Plans to Region: _____ 3-hole punch # _____ Sets
<input type="checkbox"/>	<input type="checkbox"/> Other Distribution Instructions: _____
<input type="checkbox"/>	<input type="checkbox"/> Region Reviewer: _____

Total Number of Plan Sheets:	
Entries Checked (Signature)	Date Checked
	Date of Ad Copy

Control Section	Project	Function Prg	Acty	Grp	Set of Plans
					Special Provisions
					Informational Proposals
					Plain Proposals