

STATE PROJECT NO.: \_\_\_\_\_

FED AID       Yes    No

**PRELIMINARY PLANS SUBMITTAL PACKAGE**

Both levels in Trns.port have been validated.

TMP Checklist      Level \_\_\_\_\_

**Posted to ProjectWise:**

This Transmittal Memo, Pre Plans, and Preliminary Cost Estimate

Signed EDSM I.1.1.11 Attachments

Attachment #6

Attachment #7

Attachment #8

Attachment #9

Signed PRR Report

Constructability/Biddability Review form

Safety Assessment Process Checklist

Baseline Safety Improvement Checklist

**SIGNED FINAL PLANS SUBMITTAL PACKAGE**

All preliminary plan / document submittals have been made.

Original Final Plans signed District Administrator

**Posted to ProjectWise**

District Administrator Signed Final Plans

Signed EDSM I.1.1.11 Attachment #10

SWPPP

NOI (for all projects disturbing  $\geq$  5 acres)

Trainee Determination Form (federal projects > \$750K)

Constructability/Biddability Review form

Draft Proposal Checklist

Contract Time Worksheet

Final TMP Document (required for level 2, 3 or 4 TMP)

QA/QC

**Chief Submittal**

QA/QC form

Constructability/Biddability Review form

Waivers/Exceptions