|  |  |
| --- | --- |
| Contract # | District: |
| PSE phase: | Date: |

PSE Submittal list:

The following items marked X in column (A) are included in this PSE submittal. All files marked are included on the accompanying CD, in addition to a printed set of quarter-size plans. A status of items below can be found in column (B) for all items not included in this submittal (N/A, pending, included in prior submittal).

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| (A)  This submittal | (B)  Status to date | Checklist Item # | Document | All Projects | As applicable |
|  |  | Multiple | Plans | X |  |
|  |  | Multiple | Unique & Recurring Special Provisions | X |  |
|  |  | Multiple | CIB | x |  |
|  |  | 5 | Pavement design |  | X |
|  |  | 14 | Level 1 Design Checklist | X |  |
|  |  | 21 | Transportation Management Plan |  | X |
|  |  | 31 | Estimate | X |  |
|  |  | 33, 54 | State Cert / PIF for Proprietary materials |  | X |
|  |  | 34 | STIP/ TIP page | X |  |
|  |  | 35 | Functional Classification Map |  | X |
|  |  | 36,37 | ROW Certification | X |  |
|  |  | 38,39 | Utility Certification | X |  |
|  |  | 40 | NEPA signature page for EA and EIS, NEPA document for CE | X |  |
|  |  | 41 | Environmental Permits | X |  |
|  |  | 42 | Project commitments list | X |  |
|  |  | 43 | Railroad agreement |  | X |
|  |  | 44 | FAA permit or approval date |  | X |
|  |  | 45 | IJ approval letter |  | X |
|  |  | 46 | VE implementation letter |  | X |
|  |  | 47 | IFP approval date |  | X |
|  |  | 48 | PMP approval date; CER review date |  | X |
|  |  | 49 | Experimental feature approval letter |  | X |
|  |  | 50 | Guarantee / Warranty Approval |  |  |
|  |  | 51 | Incentive disincentive user cost analysis |  | x |
|  |  | 52 | PIF for mandatory / state furnished material |  | X |
|  |  | 56 | Stage 3 review comments and responses | X |  |
|  |  | 57 | Cost Effectiveness Finding for Force Account |  | X |
|  |  | 60 | Shortened Advertisement request letter |  | X |
|  |  | 61 | PSE phase I responses |  | X |
|  |  |  | PSE letter | X |  |