

If not in ERMS, why?

Right of Way. Additional R/W required? YES NO N/A

Is R/W clear and is Certification Letter included? YES NO

ERMS Title: FTR/WCert[Des No.]Contracts

If not in ERMS, why?

If not clear, number of parcels remaining is

Expected R/W clear date is

R/W contact person is

Utility Coordination. Complete? YES NO

If not complete, what is status?

Utilities special provision 107-R-169 included? YES NO

ERMS Title: FTUtilSplProv[Des No.]Contracts

If not in ERMS, why?

Utility Coordination Certification Waiver included? YES NO

ERMS Title: FTUtilCert[Des No.]Contracts

If not in ERMS, why?

Utility contact person is

Coast Guard Permit.

Not Required Applied For Received

ERMS Title: FTCstGd[Des No.]Contracts

If not in ERMS, why?

Corps of Engineers Permit.

Individual: Not Required Applied For Received

Regional General: Not Required Applied For Received

ERMS Title: FT404Corps[Des No.]Contracts

If not in ERMS, why?

DNR Permit for Construction in a Floodway.

Not Required Applied For Received

ERMS Title: FTDNR[Des No.]Contracts

If not in ERMS, why?

FAA Indiana Tall-Structures Permit.

Not Required Applied For Received

ERMS Title: FTFAA[Des No.]Contracts

If not in ERMS, why?

401 Water Quality Permit.

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Not Required Applied For Received
ERMS Title: FT401Wtr[Des No.]Contracts
If not in ERMS, why?

Rule 5.

Not Required Applied For Received
ERMS Title: FTRule5Eros[Des No.]Contracts
If not in ERMS, why?

Are all Permits included with the submittal? Yes NO
If No, why not?

Summary of Commitments. This consists of a listing of commitments from the environmental document, regulatory agencies, purchasing agreements, etc., including context-sensitive items, as related to design and construction.

ERMS Title: FTCommit[Des No.]Contracts
If not in ERMS, why?

Design Approval. Date

Proprietary Materials. Are any specified which are not listed in *Design Manual* Chapter 17?
YES NO

If Yes, has the justification been submitted and approved for each item? YES NO

Unique Pay Items. Are any listed in the Schedule of Pay Items? YES NO

If Yes, has a unique special provision been drafted and a unique pay item number been requested for each in accordance with *Design Manual* Chapter 20? YES NO

Unique special provisions authenticated by: Testing Design Construction

Load Rating. Have all bridge structures in the contract been load rated or has the load-rating engineer indicated that structure(s) can not be rated at this time? YES NO N/A

Coordination with District Construction Engineer.

For project with field office:

(628-R-552) Field Office, MOS

Type A, 400 SFT (37 m2)

Type B, 500 SFT (51 m2)

Type C, 650 SFT (60 m2)

Field Office Computer System, Additional,

Qty. , Mos.

YES NO

For project without field office:

Mobile Laptop Computer System, Qty. , Mos. YES NO
Mobile Internet Service, Qty. , Mos. YES NO

For project with field laboratory:

(628-R-552) Field Laboratory, MOS

- Type A, 400 SFT (37 m2)
- Type B, 500 SFT (51 m2)
- Type C, 650 SFT (60 m2)

Cellular telephone (105-C-164), Qty. YES NO

Anytime minutes, Qty.

Radio, Qty. YES NO

Construction engineering YES NO

Incentive/Disincentive (108-C-043) YES NO

if YES, attach Justification form.

Partnering (108-C-078) YES NO

Profilograph as pay item for HMA pavement YES NO

Profilograph as pay item for PCCP pavement YES NO

Traffic maintenance (104-C-112) (provide details) YES NO

Latest date to begin work: Liquidated damages: \$

(108-C-090)

Restriction time: Liquidated damages: \$

(108-C-091 or -092) (provide details)

Closure time: Liquidated damages: \$

(108-C-093)

Intermediate completion date: Liquidated damages: \$

(108-C-094)

Calendar completion date: Liquidated damages: \$

(108-C-095)

Earliest date to begin work: Liquidated damages: \$

(108-C-127)

Designer:

Construction information provided by:

Comments:

Prepared by:

Date: