

## **Final Check Sheet**

SR		MP	To MP	Job No.	Da	ate to Printing Services			
SR		MP	To MP	Prepared By	Ac	Ad Date			
Job	Title			Contract Goal		Working Days			
Ch	eck	Contr	act Make-Up	Est. Range	Tr	ainees / Hrs.			
	X	Cover							
	X	Notice to All Planholder	ïs	FA No. or State	FA No. or State				
	X	Table of Contents							
		Transit - Bicycle - Pede Estimate	strian Contractor's Cost	PIN Numbers	PIN Numbers				
	X	Special Provisions							
		Appendices							
		Transfer of Coverage		Counties	Counties				
		Forest Service Provisio	ns						
		Test Hole Logs (see W Manual Chapter 3 for V requirements)	SDOT Geotechnical Design Vell Decommissioning						
		FHWA Provisions and A	Amendment	Region	Ac	Iministering Region			
	X	Wage Rates		Bid Date (Contract Ad & Award Use)					
	X	X Informational Proposal							
			Bidding Pr	oposal Make-Up					
		Proposal Bond - DOT F	Form 272-001						
		Non-Collusion Declarat	ion - DOT Form 272-036H (Al	I F.A. jobs)					
		Certification for Federal Aid Contracts - DOT Form 272-040 (F.A. jobs over \$100,000)							
		DBE Utilization Certification - DOT Form 272-056 (F.A. jobs with mandatory DBE goals)							
		DBE Written Confirmation Document - DOT Form 422-031 (F.A. jobs with mandatory DBE goals)							
		DBE Bid Item Breakdown – DOT Form 272-054 (F.A. jobs with mandatory DBE goals)							
		DBE Trucking Credit – DOT Form 272-058 (F.A. jobs with mandatory DBE goals)							
		Small and Veteran-Owned Business Plan – DOT Form 226-018 (State jobs with mandatory SVBE goals)							
		SVBE Subcontractor Written Confirmation Form – DOT Form 226-017 (State jobs with mandatory SVBE goals)							
		Contractor Certification - Wage Law Compliance DOT Form 272-009 (All jobs)							
		Proposal Signature Sheet - DOT Form 272-036D (All jobs)							
		Subcontractor List - DOT Form 271-015 (All jobs over \$1,000,000)							

Final Plan Distribution													
		FHWA (Non-Certified F.A. projects only)											
		U.S. Forest Service (letter attached)											
		Department of Ecology Regional Office											
		Department of Fisheries											
	x	Project Engine	er Nam	ne:		Phone:							
		Address:											
		Railroad(s):				Project I	Project Engineer's Email:						
	Highways and Local Programs Service Center   Dept. of the Army, Seattle District, Corps of Engineers, Regulatory Branch, 4735 E. Marginal Way S., Seattle,												
	X	Set of Plans to	Region:			3-hole p	ounch #	Sets					
		Other Distribution Instructions:											
		Region Review	er:										
Tota	al Nu	mber of Plan Sh	r		1								
Contro		Project		Function				Set of Plans					
S	ectior	n	Prg	Acty	Grp			Special Provisions					
								Informational Proposals					
								Plain Proposals					