

Plans, Specifications, and Estimate Check List

Division Interstate Maintenance Preservation Projects

The NCDOT will hold pre-bid meetings approximately three weeks prior to bid letting and federal-aid authorization. The NCDOT will confirm that all Division Interstate Maintenance Preservation Projects meet all regulatory requirements necessary for authorization. All exceptions will be noted and must be resolved prior to the authorization date. The FHWA-NC reserves the right to pull sample PS&E packages (prior to the pre-bid meeting) for a complete review.

PROJECT INFORMATION

TIP Number:

Federal-aid Number:

Project scope, location, authorization date:

NCDOT Primary Contact:

PLANNING

- Project is on the STIP (copy of the STIP in the file)

- Project is an addendum to the STIP (addendum copy and date added)

ENVIRONMENTAL AND RIGHT-OF-WAY DOCUMENTATION

Environmental Document (minimum signature page or checklist in the file)

- PCE
- CE
- EA
- EIS

- Right-of-Way Certification (copy in the file)
- N/A

PS&E

- Plans (minimum cover page in the project file)

- Specifications (minimum cover page in the project file)

- Estimate (minimum engineer's estimate in the project file)

Reviewed by: _____

Date: _____