

Final Check Sheet

SR/Interstate/US MP To MP		Job No. (PS&E Number)	Da	Date to Printing Services				
SR/Interstate/US MP To MP			Prepared By	Ad	Ad Date			
Job Title			Contract Goal	Goal Working Days				
			Contract # / Construction Work Order Number					
		Program	Wo	Work Class				
Check	Contract Make-Up		Est. Range	Tra	ainees / Hrs.			
	Cover							
	Notice to All Planholders		Funding (for FA include F.A. No. and type of funding or put State)					
	Table of Contents							
	Transit - Bicycle - Pedestr Estimate	PIN Numbers						
	Special Provisions		Number of Bid Items	Number of Bid Items				
	Appendices							
	Transfer of Coverage		Counties					
	Forest Service Provisions							
	Test Hole Logs (see WSD Manual Chapter 3 for Wel requirements)	Note						
	FHWA Provisions and Amendment		Region	Ad	ministering Region			
	Wage Rates	Bid Date (Contract Ad & Awa	Bid Date (Contract Ad & Award Use)					
	nformational Proposal							
Bidding Proposal Make-Up								
	Proposal Bond - DOT Form 272-001							
	Non-Collusion Declaration - DOT Form 272-036H (All 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)							
	Bidder Questionnaire - DOT Form 272-022 (Fed Aid Projects)							
	Public Works Small and Veteran Business Plan – DOT Form 226-018 (State jobs with mandatory PWSVB goals)							
	PWSVB Subcontractor Written Confirmation Form – DOT Form 226-017 (State jobs with mandatory PWSVB 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)								
	Federal Transit Administration bid forms (FTA funded contracts)								
		Final Plan Distribution							
	Project Engineer Name:	F	Phone:						
	Address:								
	Desired Familia and Familia								
	Project Engineer's Email:								
	Ad Set of Plans to Region: 3-hole punch # Sets								
	Ad Set of Plans to Region Other Distribution Instructions:								
	Award Set of Plans to Region:	3-hole punch # Sets							
	Award Set of Plans to Region Other Distribution Instructions:								
Total Number of Plan Sheets:									
Control Section		Project		Function	Grp				
			Prg	Acty					