

COLORADO DEPARTMENT OF TRANSPORTATION
PROJECT SCOPING/CLEARANCE RECORD

Construction Project #	Project Code	PE Project #	PE Project Code	STIP #
Project Location		County	City	
Begin point	End point	Region Program Engineer		Region
Who requested this project? For what reason?				
What is the proposed improvement/scope of work? (Note changes as project develops)				

<p>Phase descriptions: (see Procedural Directive 512.1 for further information/instructions)</p> <p>Phase I- Implementation to Statewide Transportation Improvement Program (STIP). As a project is included in the STIP, these activities should be reviewed for scoping the project, identifying concerns and determining future budget requirements.</p> <p>Phase II- Design Scoping Review (DSR) – Takes place in the year before Preliminary Engineering (PE) is budgeted or immediately when PE is budgeted, to re-evaluate original scope. May be combined with pre-survey conference.</p> <p>Phase III- Field Inspection Review (FIR) – Before or during the FIR, all project development and design needs identified in the scoping process must be resolved. The scope should not be changed after the FIR.</p>	<p>Comments:</p> <p>1) The Form 1048a is to be used in conjunction with the Project Development Manual.</p> <p>2) The Resident Engineer typically delegates project management responsibilities to other positions based on the type of project and available expertise.</p> <p>3) Documentation or activity sign-off date indicates clearance. All certification boxes require concurrence before project may be advertised. Use N/A if not applicable.</p> <p>4) Blanks may be filled in a variety of ways. N/A = Not Applicable. Check <input type="checkbox"/> when item is completed. If activity is applicable, show date completed and initial. Check "clear box as each activity is cleared.</p> <p>5) ???=Not yet determinable.</p>
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Activity

Section 1 Scoping, budgeting and programming	Phase I Implementation to STIP	Phase II Design Scoping Review	Phase III Field Inspection Review	C L E A R	Certification/clearance	
					Responsible party or reviewer	Documentation or activity sign-off date
1.01 Existing typical section						
1.02 Proposed typical section						
1.03 Consistent with STIP <input type="checkbox"/> Public Involvement						
1.04 Maintenance input						
1.05 Estimated total project cost (PE, ROW, Util., Const., etc.)	\$	\$	\$			
1.06 Funding sources / resource allocation (State, federal, local, etc.)						
1.07 Project finances (ProMIS budget actions and phase obligation)				<input type="checkbox"/>	Resident Engineer	
1.08 Field survey required <input type="checkbox"/> Yes <input type="checkbox"/> No Date requested:		Completed date		<input type="checkbox"/>	Region Survey Coordinator	
1.09 Design Data (Form 463a)		Preliminary: Date:	Final: Date:	<input type="checkbox"/>	Resident Engineer	
1.10 Request for Design Exception (Form 464a) (Attach to Form 463a)		<input type="checkbox"/> N/A <input type="checkbox"/> Applicable	<input type="checkbox"/> N/A <input type="checkbox"/> Sent	<input type="checkbox"/>	Resident Engineer	
1.11 Project schedule prepared		<input type="checkbox"/> Yes <input type="checkbox"/> No Date:	<input type="checkbox"/> Up-to-date Date:	<input type="checkbox"/>	Resident Engineer	

Section 2 Environmental	Phase I Implementation to STIP			Phase II Design Scoping Review			Phase III Field Inspection Review	C L E A R	Certification/clearance	
	Yes	No	Check	Yes	No	Check	Status:		Responsible party or reviewer	Documentation or activity sign- off date
2.01 Route location approval a. Major Intermediate certification b. Minor Compliance (Form 128)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	Region Planning / Environmental Manager (shaded area below)	
2.02 Public involvement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>		
2.03 Alternative modes of transportation Travel demand management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>		
2.04 Section 4(f) Section 6(f)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>		
2.05 Historic clearances	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>		
2.06 Historic bridges	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>		
2.07 Archaeology (effects determination)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>		
2.08 Paleontology (effects determination)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>		
2.09 Floodplains	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>		
2.10 Farmland protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>		
2.11 Wetlands	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>		
2.12 Division of Wildlife (SB40)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>		
2.13 Threatened and endangered species	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>		
2.14 Hazardous waste and materials <input type="checkbox"/> Contaminated soils	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>		
2.15 Noise analysis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>		
2.16 Air quality	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>		
2.17 401 Certification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>		
2.18 402 Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>		
2.19 404 Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>		
2.20 NPDES Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>		
2.21 Erosion control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	Landscape Architect (shaded area below)	
2.22 Landscaping	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>		
2.23 Seeding				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>		
2.24 Irrigation systems				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>		
2.25 Wildflowers				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>		
2.26 Noxious weeds				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>		
aa. Wetlands mitigation				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>		

Section 3 Traffic	Phase I Implementation to STIP	Phase II Design Scoping Review	Phase III Field Inspection Review	C L E A R	Certification/clearance	
					Responsible party or reviewer	Documentation or activity sign-off date
			Status:			
3.01 Traffic data (Form 463a and title sheet)		Available? <input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/>	Resident Engineer	
3.02 Request / analyze crash data Hazard index:	<input type="checkbox"/> Yes <input type="checkbox"/> No	Status:		<input type="checkbox"/>	Region Traffic	
3.03 Request turning movements from DTD <input type="checkbox"/> Shown on the plans		<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/>	Resident Engineer	
3.04 Signal warrants <input type="checkbox"/> On file				<input type="checkbox"/>	Region Traffic	
3.05 Traffic movement diagram Intersection layout req'd <input type="checkbox"/> Yes <input type="checkbox"/> No Interchange layout req'd <input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Requested <input type="checkbox"/> Requested		<input type="checkbox"/>	Resident Engineer	
3.06 Intersection / interchange design <input type="checkbox"/> Yes <input type="checkbox"/> No	Required?	Required? Requested		<input type="checkbox"/>	Resident Engineer	
3.07 Traffic signal plan		<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/>	Project Traffic Engineer	
3.08 Lighting plan		<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/>	Resident Engineer	
3.09 Permanent signing and pavement marking		Required? <input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/>	Project Traffic Engineer	
3.10 Construction traffic control plans (signing, signals and pavement marking)		<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/>	Project Traffic Engineer	

Section 4 Structures	Phase I Implementation to STIP	Phase II Design Scoping Review	Phase III Field Inspection Review	C L E A R	Certification/clearance	
					Responsible party or reviewer	Documentation or activity sign-off date
	Yes No Check	Yes No Check	Status:			
4.01 Major structure - bridge	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	Project Structural Engineer	
4.02 Major structure --culvert	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	Project Structural Engineer	
4.03 Major structure - unusual	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	Project Structural Engineer	
4.04 Pedestrian overpass / underpass	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	Project Structural Engineer	
4.05 Architectural / aesthetic treatment	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>		
4.06 Foundation investigation and recommendation		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	Project Structural Engineer	
4.07 Structure selection report		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	Project Structural Engineer	
4.08 Retaining walls		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	Project Structural Engineer	
4.09 Noise walls		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	Project Structural Engineer	
4.10 Analysis of structures to be resurfaced		<input type="checkbox"/> Req'd <input type="checkbox"/> Requested		<input type="checkbox"/>	Project Structural Engineer	
4.11 Determine existing structural adequacy		OK N/A Check <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	Project Structural Engineer	
4.12 Crashworthy bridge rail		OK N/A Check <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	Project Structural Engineer	
4.13 Vertical clearance of structure		OK N/A Check <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	Resident Engineer	

Section 5 Materials	Phase I Implementation to STIP	Phase II Design Scoping Review	Phase III Field Inspection Review	C L E A R	Certification/clearance	
					Responsible party or reviewer	Documentation or activity sign- off date
			Status:			
5.01 Pavement analysis / distress	Type:	Type:	Type:	<input type="checkbox"/>	Region Materials Engineer	
5.02 Foundation investigation and drilling		Yes No Request <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Status:	<input type="checkbox"/>	Resident Engineer	
5.03 Geotechnical studies		Yes No Request <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Status:	<input type="checkbox"/>	Geology Program	
5.04 Pit option		Yes No Check <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Status:	<input type="checkbox"/>	Resident Engineer	
5.05 Pit reclamation requirements			Yes No Check <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/>	Resident Engineer	
5.06 Pavement justification report			Status:	<input type="checkbox"/>	Region Materials Engineer	
5.07 Alternate pavement design (life cycle cost analysis)			Status:	<input type="checkbox"/>	Region Materials Engineer	
				<input type="checkbox"/>		
				<input type="checkbox"/>		
				<input type="checkbox"/>		

Section 6 Right of Way and Utilities	Phase I Implementation to STIP	Phase II Design Scoping Review	Phase III Field Inspection Review	C L E A R	Certification/clearance	
					Responsible party or reviewer	Documentation or activity sign- off date
6.01 Right-of-way involvement Access control? Easement acquisition required? Relocation assistance Trespass permit required? Advertising signs (commercial) <input type="checkbox"/> Illegal <input type="checkbox"/> Legal Existing easements Identify _____ Clearance	Yes No Type <input type="checkbox"/> <input type="checkbox"/> _____ <input type="checkbox"/> <input type="checkbox"/> _____	Yes No Check <input type="checkbox"/> <input type="checkbox"/> # = _____ <input type="checkbox"/> <input type="checkbox"/> # = _____ <input type="checkbox"/> <input type="checkbox"/> # = _____ <input type="checkbox"/> <input type="checkbox"/> Type: <input type="checkbox"/> <input type="checkbox"/> Type:	Status: _____ _____ _____ _____ Yes No # <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/>	ROW Manager	
6.02 Permits req'd to work on govt. land Forest Service Bureau of Land Management 1. _____ 2. _____	Yes No ??? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Yes No Check <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Status:	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Resident Engineer	
6.03 Utility involvement Existing utility easements? Visual inspection Request locates Clearance	Yes No ??? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Yes No Check <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Status: Date:	Status: <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/>	Region Utility Engineer	
6.04 Railroad involvement 1. _____ 2. _____	Yes No ??? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Yes No Check <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Status:	<input type="checkbox"/> <input type="checkbox"/>	Resident Engineer	
				<input type="checkbox"/>		
				<input type="checkbox"/>		
				<input type="checkbox"/>		

Section 7 Agreements, Justifications and Approvals	Phase I Implementation to STIP			Phase II Design Scoping Review			Phase III Field Inspection Review	C L E A R	Certification/clearance	
	Yes	No	???	Yes	No	Check	Status:		Responsible party or reviewer	Documentation or activity sign-off date
7.01 Safety rest areas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Status:	<input type="checkbox"/>	Resident Engineer	
7.02 Detour design	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Status:	<input type="checkbox"/>	Resident Engineer	
7.03 Frontage road design	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Status:	<input type="checkbox"/>	Resident Engineer	
7.04 Railroad design RR company _____ RR flagging and insurance requirements <input type="checkbox"/> RR facilities <input type="checkbox"/> RR standards reviewed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Status:	<input type="checkbox"/>	Resident Engineer	
7.05 Airport / heliport clearances	Req'd <input type="checkbox"/> Yes	<input type="checkbox"/>	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Check <input type="checkbox"/>	Status:	<input type="checkbox"/>	Resident Engineer	
7.06 Americans With Disabilities Act standards	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Status:	<input type="checkbox"/>	Resident Engineer	
7.07 Bicycle and pedestrian facilities Standards reviewed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Status:	<input type="checkbox"/>	Resident Engineer	
7.08 Transit accommodations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Status:	<input type="checkbox"/>	Resident Engineer	
7.09 Safety review (including clear zone decisions)				Applicable <input type="checkbox"/> Yes	<input type="checkbox"/>	No <input type="checkbox"/>	Status:	<input type="checkbox"/>	Resident Engineer	
7.10 Resurfacing project safety letter							Date:	<input type="checkbox"/>	Resident Engineer	
7.11 Guardrail/ barrier design and review				Need <input type="checkbox"/> Yes	<input type="checkbox"/>	??? <input type="checkbox"/> No	Yes No Check <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/>	Resident Engineer	
7.12 Hydraulic design <input type="checkbox"/> Erosion control <input type="checkbox"/> Stormwater quality management				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Status:	<input type="checkbox"/>	Hydraulics Engineer	
7.13 Culverts other than Bid Items 617 and 624							<input type="checkbox"/> Justified Status:	<input type="checkbox"/>	Resident Engineer	
7.14 Climbing and passing lanes				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yes No Check <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/>	Resident Engineer	
7.15 Stockpass and machine pass				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yes No Check <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/>	Resident Engineer	
7.16 Alternate bids				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yes No Check <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/>	Program Engineer	
7.17 Consolidated projects							Applicable <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/>	Resident Engineer	
7.18 Special provisions <input type="checkbox"/> Reviewed by							Yes No Check <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/>	Resident Engineer	
7.19 Consultant selection and contracting process	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Status:	<input type="checkbox"/>	Agreements	
7.20 Entity agreement (local agency, intergovernmental, interagency, public, private) 1. _____ 2. _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Status:	<input type="checkbox"/>	Agreements	
7.21 Irrigation company agreement 1. _____ 2. _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Status:	<input type="checkbox"/>	Region Utility Engineer	

Section 8 General	Phase I Implementation to STIP			Phase II Design Scoping Review			Phase III Field Inspection Review			C L E A R	Certification/clearance	
	Yes <input type="checkbox"/>	No <input type="checkbox"/>	??? <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Check <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Date <input type="checkbox"/>		Responsible party or reviewer	Documentation or activity sign- off date
8.01 Force account and FIPI <input type="checkbox"/> (Form 895)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Date <input type="checkbox"/>	<input type="checkbox"/>	Region Program Engineer	
8.02 Method of construction	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Date <input type="checkbox"/>	<input type="checkbox"/>	Resident Engineer	
8.03 Work by others (with federal aid)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Date <input type="checkbox"/>	<input type="checkbox"/>	Resident Engineer	
8.04 Work by state forces	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Date <input type="checkbox"/>	<input type="checkbox"/>	Resident Engineer	
8.05 Value Engineering				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No N/A <input type="checkbox"/>	<input type="checkbox"/>	Resident Engineer	
8.06 Stage construction (future capacity considerations)				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Check <input type="checkbox"/>	<input type="checkbox"/>	Resident Engineer	
8.07 Experimental items				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Date <input type="checkbox"/>	<input type="checkbox"/>	Region Program Engineer	
8.08 Mandatory source of materials				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Date <input type="checkbox"/>	<input type="checkbox"/>	Resident Engineer	
8.09 Design Scoping Review						Date:				<input type="checkbox"/>	Resident Engineer	
8.10 Field Inspection Review <input type="checkbox"/> Combined FIR/FOR								Date(s):		<input type="checkbox"/>	Resident Engineer	
8.11 Design Office Review								Date(s):		<input type="checkbox"/>	Resident Engineer	
8.12 **Final Office Review								Date(s):		<input type="checkbox"/>	Resident Engineer	
8.13 Design decision letter Applicable <input type="checkbox"/> Yes <input type="checkbox"/> No						Date(s):		Date(s):		<input type="checkbox"/>	Resident Engineer	
8.14 Disposal of excess materials off project site								Yes <input type="checkbox"/> No <input type="checkbox"/>	Date <input type="checkbox"/>	<input type="checkbox"/>	Resident Engineer	
8.15 Use of materials furnished by a public agency								Yes <input type="checkbox"/> No <input type="checkbox"/>	Date <input type="checkbox"/>	<input type="checkbox"/>	Region Program Engineer	
8.16 Propriety items								Yes <input type="checkbox"/> No <input type="checkbox"/>	Date <input type="checkbox"/>	<input type="checkbox"/>	Region Program Engineer	
8.17 **On-the-job trainee approval <input type="checkbox"/> Force account <input type="checkbox"/> Special reviewed								Yes <input type="checkbox"/> No <input type="checkbox"/>	Date <input type="checkbox"/>	<input type="checkbox"/>	Region EEO/Civil Rights Specialist	
8.18 **Disadvantaged Business Enterprise goals								Yes <input type="checkbox"/> No <input type="checkbox"/>	Status <input type="checkbox"/>	<input type="checkbox"/>	Region EEO/Civil Rights Specialist	
8.19 **Project control data (Form 859a)								Status:		<input type="checkbox"/>	Region Program Engineer	
8.20 **PS&E approval								Date: Date:		<input type="checkbox"/>	Resident Engineer	
8.21 **Federal-aid program data (Form 418)										<input type="checkbox"/>	OFMB	
8.22 **Bid package reviewed <input type="checkbox"/> Region <input type="checkbox"/> FHWA								Date:		<input type="checkbox"/>	Resident Engineer	
8.23 **Advertisement										<input type="checkbox"/>	Resident Engineer	
8.24 **PS&E revisions under ad Approved <input type="checkbox"/> Yes <input type="checkbox"/> No								Date:		<input type="checkbox"/>	Resident Engineer	
8.25 **Re-advertisement										<input type="checkbox"/>	Region Program Engineer	
8.26 **Estimate Review by Eng. Estimating										<input type="checkbox"/>	Engineer Estimating	

**Report status in Phase III column, activity usually falls after FIR.