

CERTIFICATION & ACCEPTANCE – Type 3

(For Cantilever/Truss, Sign, Pavement Marking, Signal and Attenuator Projects Only – 9/19/03)
(Guardrail and Safety Program Projects use Certification & Acceptance – Type 1 Form)

Page 1 of 4

Funding	Control Section – Job Number (list all)	Project Length	Route Number
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Project limits (POB & POE)

Description of Work

Ex. Road/Bridge Cross-Section & Number of Lanes	Prop. Road/Bridge Cross Section & Number of Lanes
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Design Speed	Posted Speed	Scheduled Let Date	Proposed Let Date
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- This project does not require acquisition of additional right of way-including grading permits, easements, etc.
- A ROW certification has been issued for this project.
- A ROW certification is expected to be issued by _____

This certification & acceptance form must be completed for each project. Each line will be completed with either a yes, not applicable (N/A) or initials. The Project Manager will assure, by signature, that the Certification & Acceptance (pages 1-4) is completed prior to submitting the log/proposal to the Specifications and Estimates Unit.

Environmental

_____ (Yes) This Project is classified as a Categorical Exclusion. If an Environmental Classification Form 1775 was completed, a copy is attached. There has been no significant change in scope of work that would require reevaluation of the environmental classification. {Categorical Exclusions that have no work outside the shoulders/curbs or do not require a detour, have no environmental concerns and will not have an Environmental Classification Form 1775 prepared.}

Utility Coordination

(To be initialed by Region/TSC Utility Coordinator or Utilities Coordinator-Development Services Division)

_____ (Yes or N/A) The Utilities Status Report is included in the proposal. All private and municipal utility relocation(s), if required, will either be relocated prior to contract award or have been identified in the proposal's Notice to Bidders – Utility Coordination document. Some utility work may be included in the contract. Authorization has been given to utility(s) that meet the eligibility requirements for relocation cost reimbursement

Design

_____ (Yes) The format of the plans is in compliance with FAPG 630B, Supplement.

_____ (Yes) Clear roadside cross sections are provided according to 3R guidelines or AASHTO Roadside Design Guide criteria.

Review by Others

_____ (Yes) Lighting, if required, is in accordance with AASHTO Guide. The Design Engineer – Electrical Unit has reviewed any electrical items included in the plans.

CERTIFICATION & ACCEPTANCE – Type 1

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GOVERNMENTAL AND RAILROAD COORDINATION

(Initials) Required city, county, township, and/or private party agreements have been initiated.

AGRMNT NO. _____ Name of party _____ Purpose _____

AGRMNT NO. _____ Name of party _____ Purpose _____

(Initials or N/A) Any construction that impacts an at grade railroad crossing or railroad-highway grade separation has been coordinated with the Governmental and Railroad Coordination Unit. All required agreements, special provisions, coordination clauses and railroad force account authorizations have been completed.

FORCE ACCOUNT WORK

(Yes or N/A) An affirmative finding of cost effectiveness for force account work (if required under the program responsibilities of the division) has been transmitted to Design Division. The document includes who will do the work and how it should be coordinated with the contractor.

MATERIALS

(Yes or N/A) Warranties. Bridge painting, landscaping and pavement are approved for warranty clauses. Also, other materials may have warranties if properly justified and approved by FHWA (see FAPG 635.413).

(Yes or N/A) Salvaged Highway Materials (guardrails, signs, etc.) delivered to MDOT or other public agencies.

1. A non-federal participating item must be set up to cover cost of transporting salvaged material to an off-site location.
2. A salvage value must be credited to the project if the item's value is more than \$5000. (No credit is necessary if the material will be used on another federal-aid project).

(Yes or N/A) Materials furnished by a public agency. A public interest finding is necessary to document that the cost of material is not more than a contract average bid price (See FAPG 635.407).

(Yes or N/A) Alternate products. When necessary to specify a brand name material, a minimum of two brand names "or approved equal" must be specified. Single brand names can only be specified if one of the following apply:

1. Certification is made to FHWA that there are no suitable alternatives.
2. Certification is made to FHWA that the item is needed for synchronization with existing highway facilities. For example: the item is needed to match existing items for ease of maintenance.
3. The item is part of an experimental work plan (See FAPG 635.411).

(Yes/No) Steel and iron components proposed to be permanently incorporated at the time of the design of the project, are within the limits of the Buy America requirements as stated in 23 CFR 635.410.

(Yes/No/N/A) A waiver for the Buy America requirements has been obtained for certain steel and iron items permanently incorporated in this project. Waiver documentation has been placed in ProjectWise.

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(Yes or N/A) Non-standard items are covered by special provisions, supplemental specifications or special details in proposal or plans. {All 7000 code numbers not covered in the current Standard Specifications for Construction must have a special provision included in the proposal. All items with item code numbers that are not presently covered by the current Standard Specifications for Construction should have either a Supplemental Specification or a Special Provision written to cover this item (Contact the Specifications and Estimate Unit for information).}

(Yes or N/A) If experimental features are included, an approved work plan has been approved for the experimental feature {See FAPG sec.511}

TRAFFIC AND SAFETY PROJECT REVIEW

Control Section _____ Date _____

Job Number _____ Route Number _____

Location _____

Traffic Signs and Delineation

(Yes or N/A) Permanent Signing has been reviewed and found in compliance with the MMUTCD, except as noted under comments below.

(Yes or N/A) Permanent Pavement Marking has been reviewed and found in compliance with the MMUTCD, except as noted under comments below.

(Yes or N/A) Provisions for maintaining traffic and construction staging have been reviewed and found adequate, except as noted under comments below.

Traffic Signals

(Yes or N/A) Traffic signal control devices have been reviewed and found in compliance with the MMUTCD, except as noted under comments below.

Geometric Design

(Yes or N/A) Any geometric design changes or additions have been reviewed and found in accordance with current Geometric Design Guides, except as noted under comments below.

Force Account Work

(Yes or N/A) An affirmative finding of cost effectiveness for force account work (under the program responsibility of this Division, e.g., traffic signals, pavement markings) has been transmitted to the Project Manager. The document includes who will do the work and how it should be coordinated with the contractor.

Consultant

(Yes or N/A) All work performed by an MDOT Consultant in any of the above areas has been reviewed for compliance with MDOT procedures and policies.

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(Guardrail and Safety Program Projects use Certification & Acceptance – Type 1 Form)

Comments

Signature – Project Manager – T&S

Date

QUALITY ASSURANCE AND LETTINGS

Control Section _____

Date _____

Job Number _____

Route Number _____

Location _____

SPECIFICATION AND ESTIMATE UNIT PROJECT REVIEW

_____ This project (does or does not) have the capability to support Disadvantaged Business Enterprises. The percent of DBE participation assigned to this project is _____%

_____ Approval has been given by the Engineer of Design for an advertising period which is less than three (3) weeks for the following reasons.

Comments

_____ The estimated unit prices are reasonable.

_____ Engineering and contingency charges are not more than 15 percent.

The above project is authorized for advertising.

Supervisor, Specifications & Estimates Unit

Date