#### Michigan Department of Transportation 2913 (08/11)

# PLAN REVIEW MATERIAL SUBMITTAL ORDER

2913 (08/11) TSC				DATE
PROJECT MANAGER	CONTROL SECTION(S)	JOB NUMBER(S)	ROUTE	COUNTY

Included N/A

# Part 1 - Supporting Documents

- Completed Plan Review Material Submittal Order
- 2. List of Outstanding Questions and/or Considerations
- 3. Scope Verification Report and/or Base Plan Report
- 4. TrnsPort Cost Summary @ Proposal Level (or equivalent) include the TrnsPort Detailed Cost Estimate if Project Includes Multiple Categories
- 5. Design Exceptions (FC26 include file only and approval copies)
- 6. Crash Analysis and Safety Review
- 7. Pavement Design Letter or Approved LCCA
- 8. Guardrail Worksheets
- 9. Value Engineering Results
- 10. Capacity Analyst
- 11. Miscellaneous Information. (i.e., PACS Report, Utility Conflict List, Environmental Classification, Constructability Review)

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#### Part 2 - Proposal Material

- 12. MOT special Provisions
- 13. Unique Special Provisions (place in TrnsPort numerical order)
- 14. 12 SP Checklist
- 15. 12 NB Checklist
- 16. Coordination Clause
- 17. Railroad Coordination Clause
- 18. Railroad Special Provisions
- 19. 12 SS Checklist
- 20. Water Main Special Provisions
- 21. Sanitary Sewer Special Provisions
- 22. Electrical SP's
- 23. Signal Special Provisions
- 24. Pump House Special Provisions
- 25. Rest Area Special Provisions
- 26. Building Special Provisions
- 27. Log of Plans

### Part 3 - Plan Sheets