

**Letter Size Plan Development Documentation
To Be Submitted to PQU for Plan Review**

95% Final ACP Review

1. Construction Plans
2. Signed PRR Report
3. Pavement Management Systems (PMS) recommendations and whether met or explained*
4. Stage 0/1 documents*
5. EDSM I.1.1.11 Attachment #6*
6. EDSM I.1.1.11 Attachment #7*
7. EDSM I.1.1.11 Attachment #8*
8. EDSM I.1.1.11 Attachment #9*
9. EDSM I.1.1.11 Attachment #10*
10. Designer information completed on Constructability/Biddability Review Form*
11. Roadside Safety Assessment Process Checklist*
12. Baseline Safety Improvement Checklist*
13. Cost Estimate in AASHTOWare*
14. TMP Documentation *
15. Final QA/QC Form*
16. Waivers/Exceptions*
17. Concurrence letters/emails of review from applicable sections (including transmittal letter with signatures from sections)*
18. Environmental permit*
19. Entity/City/Parish/Sidewalk agreements, etc.*
20. Proprietary item certifications*
21. Auto-turn printouts*
22. Engineering Reasoning and Decision Document(ERRD)*
23. Additional to be determined or as documents are developed

**Full Size Plan Development Documentation
To Be Submitted to PQU for Plan Review**

95% Final ACP Review

1. Construction Plans
2. Design Reports
3. Pavement Management Systems (PMS) recommendations and whether met or explained*
4. Stage 0/1 documents*
5. Design Exceptions/Waivers*
6. Design Reports/Waivers*
7. Designer information completed on Constructability/Biddability Review Form*
8. Concurrence letters/emails of review from applicable sections (including transmittal letter with signatures from sections)*
9. Auto-turn printouts*
10. TMP documentation*
11. Environmental permit*
12. Entity/City/Parish/Sidewalk agreements, etc,*
13. Cost Estimate in AASHTOWare*
14. QA/QC Form*
15. Proprietary item certifications*
16. Engineering Reasoning and Decision Document(ERRD)*
17. Additional to be determined or as documents are developed

*When applicable or requested