

## **Pavement Management Submittal Checklist**

### Project information

Project Number

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P.I. Number

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Project Manager

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Submission Date 

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County

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Project Description

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Project Milestone Dates

PFPR

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ROW

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FFPR

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LET

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### Project Funding

Project Account Number (WFTK)

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Letter of Transmittal to:

Patrick Allen, P.E., State Materials Engineer

Attention: Ian Rish, P.E. State Pavement Engineer

**Attach the appropriate checklist and this page to all submittals in ProjectWise.**

## **Pavement Management In-house Submittals**

### **Initial Pavement Evaluation Summary (IPES)**

- ☐ Concept Layout if available
- ☐ As-built Plans if available
- ☐ Bridge Clearances
- ☐ Record of Maintenance activities
- ☐ Proposed Typical Sections
- ☐ Traffic Data if available
- ☐ Estimated percent of pavement to be retained

### **Pavement Evaluation Summary (PES)**

- ☐ Concept Report
- ☐ Soil Survey Summary Report and approval letter (if consultant report)
- ☐ As-built Plans if available
- ☐ Bridge clearances
- ☐ Record of Maintenance activities
- ☐ Estimated percent of pavement to be retained **(Required)**
- ☐ Plan Sheets **(Required)**
  - ☐ Cover
  - ☐ Typical sections
  - ☐ Staging Information if Temporary Pavement is needed
  - ☐ Mainline construction plans (including side roads if applicable)
  - ☐ Traffic Approval Letter
  - ☐ Approved traffic diagrams
    - ☐ Initial & Final year AADT
    - ☐ SU & MU Truck percentages

### **Pavement Type Selection (PTS)**

- ☐ Concept Report
- ☐ Approved Pavement Designs **(Required)**
- ☐ Plan Sheets **(Required)**
  - ☐ Cover
  - ☐ Typical sections
  - ☐ Traffic Approval Letter
  - ☐ Approved traffic diagrams
    - ☐ Initial & Final year AADT
    - ☐ SU & MU Truck percentages

## **Pavement Management Consultant Review Submittals**

### **Initial Pavement Evaluation Summary (IPES)**

- ☐ Consultant Report
- ☐ Concept Layout if available
- ☐ As-built Plans if available
- ☐ Bridge Clearances
- ☐ Record of Maintenance activities
- ☐ Proposed Typical Sections
- ☐ Traffic Data if available
- ☐ Estimated percent of pavement to be retained

### **Pavement Evaluation Summary (PES)**

- ☐ Consultant Report
- ☐ Soil Survey Summary Report and approval letter (if consultant report)
- ☐ Concept Report
- ☐ Estimated percent of pavement to be retained **(Required)**
- ☐ Plan Sheets **(Required)**
  - ☐ Cover
  - ☐ Typical sections
  - ☐ Staging Information if Temporary Pavement is needed
  - ☐ Mainline construction plans (including side roads if applicable)
  - ☐ Traffic Approval Letter
  - ☐ Approved traffic diagrams
    - ☐ Initial & Final year AADT
    - ☐ SU & MU Truck percentages

### **Pavement Type Selection (PTS)**

- ☐ Consultant Report
- ☐ Approved Pavement Designs **(Required)**
- ☐ Concept Report
- ☐ Plan Sheets **(Required)**
  - ☐ Cover
  - ☐ Typical sections
  - ☐ Traffic Approval Letter
  - ☐ Approved traffic diagrams
    - ☐ Initial & Final year AADT
    - ☐ SU & MU Truck percentages