



Unique ID:

Date:

Status:

File No:

Project No:

Road No:

Road Info:

Contractor:

The following items must be addressed prior to or at the beginning of construction in order to ensure that all contract, right of way, and plan requirements are met during construction. Most of these items should be addressed during the pre-construction conference.

Project Completion Date:

Interim Completion Dates/Milestones:

Notice to Proceed Date:

Pre-Construction Conference Date:

- Has the Notice to Proceed been submitted on time? (See special provisions) Yes  No  N/A
- Have the contract Traffic Control Special Provisions been addressed? (Details on attached sheet) Yes  No  N/A
- Are there any Traffic Control restrictions/staging plans in the contract? (Details on attached sheet) Yes  No  N/A
- Have EEO submittals, DBE goals, Bulletin Board, Payrolls been addressed? Yes  No  N/A
- Have crane safety submittals and competent safety person been addressed? Yes  No  N/A
- Has Contractor's work schedule been submitted? Yes  No  N/A
- Have the Right of Way Special Provisions been reviewed and the Contractor made aware of any issues? (Details on attached sheet) Yes  No  N/A
- Has the media been notified about the construction for public notification? Yes  No  N/A

DHEC Notice of Intent Submittal Date:

Pollution Prevention Plan Submittal Date:

Traffic Control Plan Submittal Date:

Demolition Notice Submittal Date:

- Has an asbestos survey been performed for demolition items? (including bridges) Yes  No  N/A
- Have the construction plans been reviewed for problems and conflicts? Yes  No  N/A
- Have the utility companies been notified of any conflicts? (List utility companies and conflicts on attached sheet) Yes  No  N/A
- Have utility agreements/no cost letters been submitted? Yes  No  N/A
- Have the sampling and testing requirements been reviewed, including borrow pit? Yes  No  N/A
- Has the contractor been informed of required certification submittals? (Payment for work performed will not be made without certification) Yes  No  N/A
- Has the contractor submitted subcontractor approvals? Yes  No  N/A
- Has the contractor submitted a training program for approval? Yes  No  N/A
- Have the asphalt specifications (pavement structure) been reviewed? Yes  No  N/A
- Has the contractor submitted a CQC plan, if applicable? Yes  No  N/A
- Have control points and benchmarks been verified? Yes  No  N/A

Have drilled shaft/pile installation plan, hot/cold weather plan been submitted? Yes  No  N/A

Have welding form, mix designs, plant locations (asph/conc) been submitted? Yes  No  N/A

Has the design consultant's address been given to the contractor for shop plans? Yes  No  N/A

I certify that I have read and understand the proposal and have reviewed the plans for this project.

**Resident Engineer:**

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Traffic Control items:**

**Right of Way Special Provisions:**

**Utility Companies and Conflicts:**