

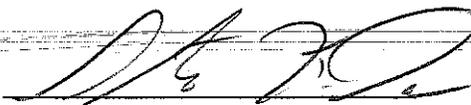
## IPM DOCUMENTATION CHECKLIST

STATE PROJECT#: TS06-968-911,N501  
FEDERAL PROJECT #: IM/STP-0968 (063)  
UPC: 00097026

- NEPA Document/Permits
- Environmental Certification EQ-103 (includes Haz Mat) CEDAR *N/A Each Signal Project will have its own EQ103.*
- PS&E Re-evaluation (Fed Projects) CEDAR *N/A Each Signal Project will have its own PS&E Re-evaluation.*
- Design Exceptions (includes criteria) *N/A*
- Right of Way Certification (includes R/R & Utilities certifications)
- Agreements (includes R/R, Utilities and ROW) *N/A*
- Public Hearing/Willingness/Exception *N/A*
- Project Specific Provisions and, if applicable, Permits & No-Plan assembly/Plans
- HAZMAT provisions (if applicable) *N/A*
- Transportation Management Plan & MOT Plans
- Plans (in FALCON) *N/A Each Signal Project will have its own plans.*
- Certification of Plan/No Plan Correctness LD-406/SB-103/LD-406NP/SB-103NP
- Completed Plans for Contract Development LD-402
- Project Narrative (including Purpose & Need statement for CTB projects)
- Safety Study & Method to Address Substandard GR (Fed pavement rehab projects) *N/A*
- Contract Time Determination Report *N/A*
- Construction Engineering & Inspection (CEI) Budget *N/A Each signal project will have its own CEI Budget.*
- Basis of Liquidated Damages/Road User Costs Report/Analysis *N/A*
- No Plan & Minimum Plan Quantity Report C-99/C-99M *N/A*
- Estimate Worksheets for non-standard (atypical) items & Supporting Documents *N/A*
- PAC Constructability Review/Comment & Resolution Sheet *N/A*

**BOLD: Items Required for PS&E & FHWA Authorization to Advertise**

All items above have been reviewed and uploaded into iPM for project advertisement.

  
Project Manager

7-14-2010  
Date