

Engineering Review Checklist

Appendix A

Review Stages Required for this project:	_____%	_____%	_____%	100%
Date review Completed for each stage:				

Current Review Stage:	_____%
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PROJECT INFORMATION		
CSJ/PROJECT ID:	HWY:	DATE:
Functional Classification:	Design Standard:	

GENERAL PROCEDURES		Done	
General:			
Request any missing project documentation.		<input type="checkbox"/>	
Request documentation regarding Design Exceptions if needed.		<input type="checkbox"/>	
Determine if the project is Major or Other based upon the Project Estimate <ul style="list-style-type: none"> For Major projects with an estimated cost of \$500,000,000 or more, request a Project Management Plan (PMP), an Initial Financial Plan (IFP), and annual updates (FP), including a phasing plan as applicable. Note that for projects with phasing plans, the total cost of the overall project is used to determine whether the Project meets the \$500,000,000 threshold. For Other Projects with an estimated cost of \$100,000,000 to \$500,000,000, and not covered by subsection 106(h), request an Initial Financial Plan (IFP) and annual updates (FP). These documents must be made available for review by the Transportation Secretary upon request. 	Major	<input type="checkbox"/>	
		Other	<input type="checkbox"/>
		N/A	<input type="checkbox"/>
Note if the roadway is on the Texas Highway Freight Network (THFN).		<input type="checkbox"/>	
Determine the project's functional classification and design speed. Use the Statewide Planning Map to verify the functional classification.		<input type="checkbox"/>	
Determine if a VE study should be considered. Find the total project cost in TXDOTCONNECT.		<input type="checkbox"/>	

GENERAL PROCEDURES FOR SUBSEQUENT PRELIM PS&E REVIEWS		Done
Retrieve file folder and verify all relevant documentation is included (see list below).		<input type="checkbox"/>
Verify that ALL previous comments were addressed.		<input type="checkbox"/>
Follow relevant steps from "General Procedures" on previous page.		<input type="checkbox"/>

REQUIRED DOCUMENTATION			
SUPPORTING DOCUMENT CHECKLIST	Included	Not Included	N/A
Design Summary Report (DSR) – ensure the DSR is up-to-date, criteria are being followed, and ENV commitments are being addressed in the plans.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Form 1002 (all pages)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
StageGate Checklist Form 2443	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EPIC Sheet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety Scoring Tool Initial Score: _____ Final Score: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Frontage Road Briefing Document (FRBD) <i>Note: For new frontage roads</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
VE Study Form 2052	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Advance Funding Agreement (AFA)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Design Exception (DE) package, if applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Interstate Access Justification Report (IAJR), if applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PLAN SET CHECKLIST	Included	Not Included	N/A
Title Sheet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Project Layout	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Existing and Proposed Typical Sections	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Conceptual Sequence of Work and Traffic Control Plans	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Survey Control Data Sheets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Horizontal Alignment Data	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Roadway Plan & Profile Sheets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cross Street Plan & Profile Sheets - If applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Intersection & Ramp Plan & Profile Sheet, if applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Area Maps - If applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Culvert Computations - If applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Culvert Plan-Profile Sheets - If applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bridge Hydraulic Data Sheets - If applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bridge and Br-Class Culvert Layouts - If applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Index of Sheets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Preliminary Summary of Quantities Sheets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Removal Plans	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temporary Shoring Details - If applicable.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Paving Contour and Grading Plans	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Miscellaneous Paving Details	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Driveway Plan & Profiles	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Storm Sewer Plan & Profile sheets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Detail Sheets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pavement Markings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PLAN SET CHECKLIST	Included	Not Included	N/A
Signs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Summary of Small & Large Signs, if applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Signalization and Illumination, if applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ITS, if applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EPIC Sheet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SW3P Plans	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required Standards (listed on Index of Sheets only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bridge and Br-Class Culvert Layouts, if applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Retaining and Sound Wall Layouts, if applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Railroad Exhibits – If applicable• Preliminary Special Structural Elements – If applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temporary Signals During Construction – If applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Aesthetic Concepts of Bridges and Walls – If applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Railroad Exhibits, if applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Preliminary Special Structural Elements, if applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Landscape – If applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PLAN SET REVIEW			
GENERAL	Y	N	N/A
All relevant sheets should be signed and seal (90% and above)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All geometrics should comply with desirable design criteria specified in the Roadway Design Manual (RDM).			
Determine existing roadway conditions and posted speed. Make note of sidewalks, frontage road gaps, development etc.			
ESTIMATE (90% Prelim PS&E and above)	Y	N	N/A
Verify the quantities shown on the estimate match the Summary of Quantity Sheets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify the quantity shown for Bid Item 502 matches the Contract Time sheet, Form 1002 and TXDOTCONNECT.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify there are no unit price errors on the estimate. (Print the “Combined” estimate using ROSCOE)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LIST OF GOVERNING SPECIFICATIONS (90% Prelim PS&E and above)	Y	N	N/A
Verify that all <i>required</i> specifications are listed. (Refer to the “Required Specifications Checklist” for details)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GENERAL NOTES (90% Prelim PS&E and above)	Y	N	N/A
Verify each item on the general notes is also listed on the list of governing specifications.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
INTERSTATE ACCESS JUSTIFICATION REPORT	Y	N	N/A
Determine if an IAJR is required. If so, ensure the ramp locations in the PS&E match the locations provided in the schematic.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

TITLE SHEET	Y	N	N/A
Is there a preliminary Engineer’s Seal & Date?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the Design Stage (30%, 60% etc.) indicated?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify that Traffic Data is provided.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify that the Roadway and Project Limits match the DSR.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify that the limits, project length, type of work, and scope of work matches the TXDOTCONNECT.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify that the stations and reference markers at the project begin and end limits shown on the vicinity map match TXDOTCONNECT and the project layout.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

TITLE SHEET		Y	N	N/A
Verify that the Functional Classification matches the Statewide Planning Map.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify that the Functional Classifications of all roadways match the DSR, TXDOTCONNECT, and Form 1002, page 3.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify the design speeds for all roadways match the DSR and form 1002.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify that the Design Speeds match the design standard and functional classification per the RDM for each roadway type.				
	Main Lanes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Ramps	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Frontage Roads	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cross Streets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

INDEX OF SHEETS		Y	N	N/A
Verify that the index of sheets is provided (beginning with 60%PS&E).		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify the most recent versions of standards are used.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify that the order and numbering of sheets shown matches the actual plan set.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

STANDARDS		Y	N	N/A
Verify that the most recent version of each standard is used.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify that more than 1 type of CSB is provided. (i.e. REACTT and TRACC)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PROPOSED TYPICAL SECTIONS		Y	N	N/A
Verify stationing and geometrics match the plan view.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify roadway cross slopes match the plan view.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Des-meets or exceeds desirable *Min-meets or exceeds the minimum*
DM-doesn't meet criteria *N/A-not applicable*

	Des	Min	DM	N/A
Verify the lane widths.				
Main Lanes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Turning Lanes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Speed Change Lanes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ramps	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Frontage Road	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cross Streets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify shoulder widths				
Main Lane Outside and Inside Shoulders	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ramp Outside and Inside Shoulders	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Frontage Road Outside and Inside Shoulders	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cross Streets on-system meet criteria and/or off-system match existing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify curb offsets				
Main Lanes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Frontage Roads	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cross Streets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify median widths				
Main Lanes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Des	Min	DM	N/A
Cross Streets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify lateral offsets to structures				
Main Lanes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Frontage Roads	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify clear zone widths.				
Main Lanes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Frontage Roads	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cross Streets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ramps	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify sidewalks widths and offsets.				
Main Lanes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Frontage Roads	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cross Streets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify pedestrian and bicycle accommodations are provided.				
Verify sidewalk widths and cross slopes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify Shared-Use Paths widths and cross slopes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify Shared-Use Lane widths and cross slopes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify ditch front and back slopes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ensure that roadside barriers are included as needed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify accommodations for bicyclists have been provided.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PROJECT LAYOUT	Y	N	N/A
Verify that the begin and end project limits are consistent with the limits shown on the title sheet and plan sheet.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

TRAFFIC CONTROL	Y	N	N/A
Verify a construction sequence and phasing sheets are provided	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify that the typical sections are provided	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify that the lane widths are equal to or above 11FT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify the barrier offsets are 2FT min.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify the temporary horizontal alignment meets design criteria per the RDM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

REMOVAL LAYOUT	Y	N	N/A
Verify quantities shown on the layout sheets match the Summary of Quantity sheets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are existing roadways and structures to be removed shown?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

*Des-meets or exceeds desirable Min-meets or exceeds the minimum
DM-doesn't meet criteria N/A-not applicable*

PLAN & PROFILE - FOR ALL PROPOSED ROADWAYS	Des	Min	DM	N/A
HORIZONTAL ALIGNMENTS				
Verify all radii based upon the design speed.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SUPERELEVATION				
Verify rates are appropriate for the speed and radius.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify the lengths of transitions.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Engineering Review Checklist

Appendix A

PLAN & PROFILE - FOR ALL PROPOSED ROADWAYS	Des	Min	DM	N/A
Verify the placement within the curves.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check if any zero cross-slope points within the superelevation transitions are in the vicinity of the bottom of sag curves or top of crest curves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
VERTICAL ALIGNMENTS				
Verify that all grades are less than the maximum grade.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify that the minimum K-values of the crest and sag vertical curves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify the lengths of the vertical curves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify the vertical clearances at bridges. If the roadway is on the Freight Network (THFN), verify that the required 18.5' vertical clearance is provided.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify that the vertical clearances at railroads are compliant with design criteria.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Railroad grade separations: Is sufficient room for vertical and horizontal clearances provided? Note: RR guidelines vary for different entities and often change. In some instances, and if feasible, bridge overpasses should allow for future track additions. Refer to RR Division guidance.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RAMPS				
Verify ramp design speeds	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify that Ramp alignments are provided, and that they are separate from the Frontage Road Alignments.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify there is no direct access to ramps	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify that the proper main lane spacing is provided between ramps	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FRONTAGE ROADS				
Verify that Pedestrian and Bicyclist Accommodations are shown.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check that driveway access and intersecting streets are beyond the recommended ramp access control distances	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CLEAR ZONE				
Verify all physical impediments are (in order of preference) removed, made breakaway, moved outside of the clear zone to the maximum extent reasonable, or shielded appropriately.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify traffic signal cabinets, RR crossing apparatuses, signal poles, and other impediments that might be in the clear zone are moved as far as feasible and/or shielded if necessary.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check that grading and/or riprap is specified where appropriate for foundations.				
CROSS STREETS				
Verify that the design of the cross streets meet or exceed existing conditions. (If existing alignment remains)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify that the vertical clearance at cross streets meets the vertical clearance criteria.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify the lengths of speed change lanes, turn lanes and storage bays.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify Roadway Detail Sheets are provided as needed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DRIVEWAYS				
Verify the radii meet criteria specified in RDM Appendix C	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify the grades meet criteria specified in RDM Appendix C	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify that Driveway Details are provided as needed, i.e. curb transition details.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SW3P		Y	N	N/A
Verify quantities shown on the layout sheet match the Summary of Quantity sheets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify that the information shown on the EPIC sheet is consistent with the Stagegate Checklist.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ENVIRONMENTAL/ EPIC SHEET		Y	N	N/A
Verify sensitive environmental areas are shown on the layout sheets (cultural resources, wetland and stream areas, endangered species areas, vegetation protection zones, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

