

CHECKLIST TO DESIGNATE AREAS OF EVALUATION FOR REQUESTS FOR PROPOSAL (RFP)

	REQUISITION NUMBER	DUE DATE	TIME DUE
MDOT PROJECT MANAGER	JOB NUMBER (JN)	CONTROL SECTION (CS)	
DESCRIPTION			
MDOT PROJECT MANAGER: Check all items to be included in RFP WHITE = REQUIRED ** = OPTIONAL Check the appropriate Tier in the box below		CONSULTANT: Provide only checked items below in proposal	
<input type="checkbox"/> TIER I (\$50,000 - \$150,000)	<input type="checkbox"/> TIER II (\$150,000-\$1,000,000)	<input type="checkbox"/> TIER III (>\$1,000,000)	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Understanding of Service **
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>Innovations</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Organizational Chart
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Qualifications of Team
Not required as part of Official RFP	Not required as part of Official RFP	<input type="checkbox"/>	Quality Assurance/Quality Control **
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Location: The percentage of work performed in Michigan will be used for all selections unless the project is for on-site p=inspection or survey activities, then location should be scored using the distance from the consultant office to the on-site inspection or survey activity.
N/A	N/A	<input type="checkbox"/>	Presentation **
N/A	N/A	<input type="checkbox"/>	Technical Proposal (if Presentation is required)
3 pages (MDOT Forms not counted) (No Resumes)	7 pages (MDOT Forms not counted)	14 pages (MDOT forms not counted)	Total maximum pages for RFP not including key personnel resumes. Resumes limited to 2 pages per key staff personnel.

PROPOSAL AND BID SHEET EMAIL ADDRESS – mdot-rfp-response@michigan.gov

GENERAL INFORMATION

Any questions relative to the scope of services must be submitted by e-mail to the MDOT Project Manager. Questions must be received by the Project Manager at least five (5) working days prior to the due date and time specified above. All questions and answers will be placed on the MDOT website as soon as possible after receipt of the questions, and at least three (3) days prior to the RFP due date deadline. The names of vendors submitting questions will not be disclosed.

MDOT is an equal opportunity employer and MDOT DBE firms are encouraged to apply. The participating DBE firm, as currently certified by MDOT's Office of Equal Opportunity, shall be listed in the Proposal.

MDOT FORMS REQUIRED AS PART OF PROPOSAL SUBMISSION

5100D – Request for Proposal Cover Sheet

5100J – Consultant Data and Signature Sheet (Required only for firms not currently prequalified with MDOT)

(These forms are not included in the proposal maximum page count.)

REQUEST FOR PROPOSAL

The Michigan Department of Transportation (MDOT) is seeking professional services for the project contained in the attached scope of services.

If your firm is interested in providing services, please indicate your interest by submitting a Proposal, Proposal/Bid Sheet or Bid Sheet as indicated below. The documents must be submitted in accordance with the latest (Consultant/Vendor Selection Guidelines for Services Contracts” and “Guideline for Completing a Low Bid Sheet(S)*, if a low bid is involved as part of the selection process. **Reference Guidelines are available on MDOT’s website under Doing Business > Vendor/Consultant Services >Vendor/Consultant Selections.**

RFP SPECIFIC INFORMATION

ENGINEERING SERVICES BUREAU OF TRANSPORTATION PLANNING OTHER

THE SERVICE WAS POSTED ON THE ANTICIPATED QUARTERLY REQUESTS FOR PROPOSALS
 NO YES DATED _____ THROUGH _____

<input type="checkbox"/> Prequalified Services – See the attached Scope of Services for required Prequalification Classifications.	<input type="checkbox"/> Non-Prequalified Services – If selected, the vendor must make sure that current financial information, including labor rates, overhead computations, and financial statements, if overhead is not audited, is on file with MDOT’s Office of Commission Audits. This information must be on file for the prime vendor and all sub vendors so that the contract will not be delayed. Form 5100J is required with Proposal for firms not currently prequalified with MDOT
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Qualifications Based Selection – Use Consultant/Vendor Selection Guidelines

For all Qualifications Based Selections, the selection team will review the information submitted and will select the firm considered most qualified to perform the services based on the proposals. The selected firm will be asked to prepare a priced proposal. Negotiations will be conducted with the firm selected.

For a cost plus fixed fee contract, the selected vendor must have a cost accounting system to support a cost plus fixed fee contract. This type of system has a job-order cost accounting system for the recording and accumulation of costs incurred under its contracts. Each project is assigned a job number so that costs may be segregated and accumulated in the vendor’s job-order accounting system.

Qualification Based Selection / Low Bid – Use Consultant/Vendor Selection Guidelines. See Bid Sheet instructions for additional information.

For Qualification Review/Low Bid selections, the selection team will review the proposals submitted. The vendor that has met established qualification threshold and with the lowest bid will be selected.

Best Value – Use Consultant/Vendor Selection Guidelines, See Bid Sheet Instructions below for additional information. The bid amount is a component of the total proposal score, not the determining factor of the selection.

Low Bid (no qualifications review required – no proposal required.) See Bid Sheet Instructions below for additional instructions.

BID SHEET INSTRUCTIONS

Bid Sheet(s) must be submitted in accordance with the “Guidelines for Completing a Low Bid Sheet(s)* (available on MDOT’s website). Bid Sheet(s) are located at the end of the Scope of Services. Submit bid sheet(s) with the proposal, to the email address: mdot-rfp-response@michigan.gov. Failure to comply with this procedure may result in your bid being rejected from consideration.

PARTNERSHIP CHARTER AGREEMENT

MDOT and ACEC created a Partnership Charter Agreement which establishes guidelines to assist MDOT and Consultants in successful partnering. Both the Consultant and MDOT Project Manager are reminded to review the [ACEC-MDOT Partnership Charter Agreement](#) and are asked to follow all communications, issues resolution and other procedures and guidance’s contained therein.

**NOTIFICATION
MANDATORY ELECTRONIC SUBMITTAL**

Proposals submitted for this project must be submitted electronically.

The following are changes to the Proposal Submittal Requirements:

- Eliminated the Following Requirements:
 - Safety Program
 - Communication Plan
 - Past Performance as *a separate section*
 - Separate section for DBE Statement of goals. Include information in Qualification of Team section

- Implemented the Following Changes:
 - All proposals require an Organization Chart
 - Resumes must be a maximum of two pages
 - Only Key (lead) staff resumes may be submitted
 - Tier III proposal reduced from 19 to 14 pages
 - Forms 5100D, 5100I, and 5100G combined – 5100D
 - Forms 5100B and 5100H combined – 5100B
 - RFP's will be posted on a weekly basis -- on Mondays

The following are Requirements for Electronic Submittals:

- Proposals must be prepared using the most current guidelines
- The proposal must be bookmarked to clearly identify the proposal sections (See Below)
- For any section not required per the RFP, the bookmark must be edited to include “N/A” after the bookmark title.
Example: Understanding of Service – N/A
- Proposals must be assembled and saved as a single PDF file
- PDF file must be 5 megabytes or smaller
- PDF file must be submitted via e-mail to MDOT-RFP-Response@michigan.gov
- MDOT's requisition number and company name must be included in the subject line of the e-mail. The PDF shall be named using the following format:
 - Requisition#XXX_Company Name.PDF
- MDOT will not accept multiple submittals
- Proposals must be *received* by MDOT on or before the due date and time specified in each RFP

If the submittals do not comply with the requirements, they may be determined unresponsive.

The Consultant's will receive an e-mail reply/notification from MDOT when the proposal is received. Please retain a copy of this e-mail as proof that the proposal was received on time. **Consultants are responsible for ensuring the MDOT receives the proposal on time.**

****Contact Contract Services Division immediately at 517-373-4680 if you do not get an auto response****

Required Bookmarking Format:

- I. Request for Proposal Cover Sheet Form 5100D
 - A. Consultant Data and Signature Sheet, Form 5100J (if applicable)
- II. Understanding of Service
 - A. Innovations
- III. Qualifications of Team
 - A. Structure of Project Team
 - 1. Role of Firms
 - 2. Role of Key Personnel
 - B. Organization Chart
 - C. Location
- IV. Quality Assurance / Quality Control Plan
- V. Resumes of Key Staff
- VI. Pricing Documents/Bid Sheet (if applicable)

2/14/12

**NOTIFICATION
E-VERIFY REQUIREMENTS**

E-Verify is an Internet based system that allows an employer, using information reported on an employee's Form I-9, Employment Eligibility Verification, to determine the eligibility of that employee to work in the United States. There is no charge to employers to use E-Verify. The E-Verify system is operated by the Department of Homeland Security (DHS) in partnership with the Social Security Administration. E-Verify is available in Spanish.

The State of Michigan is requiring, under Public Act 200 of 2012, Section 381, that as a condition of each contract or subcontract for construction, maintenance, or engineering services that the pre-qualified contractor or subcontractor agree to use the E-Verify system to verify that all persons hired during the contract term by the contractor or subcontractor are legally present and authorized to work in the United States.

Information on registration for and use of the E-Verify program can be obtained via the Internet at the DHS Web site: <http://www.dhs.gov/E-Verify>.

The documentation supporting the usage of the E-Verify system must be maintained by each consultant and be made available to MDOT upon request.

It is the responsibility of the prime consultant to include the E-Verify requirement documented in this NOTIFICATION in all tiers of subcontracts.

9/13/12

Michigan Department of Transportation

SCOPE OF SERVICE FOR DESIGN SERVICES

CONTROL SECTION(S): 25132 and 25031

JOB NUMBER(S): 103739C and 111441C

PROJECT LOCATION:

The project is for rehabilitation of 3 existing pump stations at the following locations:

CS 25132, JN 103739 (FY 2015)

D02 of 25132, I-475 at 8th Street, city of Flint, Genesee County

D04 of 25132, I-475 at Pierson Road, city of Flint, Genesee County

CS 25031, JN 111441 (FY 2016)

D02 of 25031, I-75 at I-69, Flint Township, Genesee County

PROJECT DESCRIPTION:

Work involved in the design of the project consists of development of two sets of final plans and specifications for rehabilitation of 3 pump stations including but not limited to the following:

- A. Replace existing mixed flow pump motors with submersible style pumps.
- B. Service, replace, or upgrade electrical control equipment to accommodate generators.
- C. Structural rehabilitation of existing pumps stations.
- D. Evaluate condition of surrounding facilities, in-flow and out-flow of the pump stations and verify if existing pump capacity is adequate.
- E. Replacement of trash racks, ladders, doors and railings.
- F. Hatch replacement.
- G. Modify structure to meet confined space / hazardous area requirements.
- H. Additional heating and/or ventilation requirements.
- I. Install remote monitoring system.

ANTICIPATED SERVICE START DATE: October 2013

ANTICIPATED SERVICE COMPLETION DATE: February 2016

PRIMARY PREQUALIFICATION CLASSIFICATION(S):

Pump Station Design

SECONDARY PREQUALIFICATION CLASSIFICATION(S):

Geotechnical Engineering Services
Maintaining Traffic Plans and Provisions
Road Design Surveys
Utility Coordination

DBE REQUIREMENT: 0%

MDOT PROJECT ENGINEER MANAGER:

David Hoeh
Project Manager
MDOT Bay Region Office
55 E. Morley Dr.
Saginaw, Michigan 48601
(989) 233-3339
hoehd@michigan.gov

All inquiries about this Request for Proposal should be directed to the MDOT Project Manager by email.

CONSTRUCTION COST:

<u>JN 103739</u>	
D02 of 25132	\$ 800,000
D04 of 25132	\$ 800,000

<u>JN 111441</u>	
D02 of 25031	\$ 900,000

CONSTRUCTION TOTAL \$ 2,500,000

The above construction total is the estimated amount of funding anticipated for this project. The Consultant is expected to design the project within the programmed amount.

If at any time the estimated cost of construction varies by more than 5% of the current programmed amount, then the Consultant will be required to submit a letter to the MDOT Project Manager justifying the changes in the construction cost estimate.

ADDITIONAL INFORMATION:

Work shall conform to current MDOT, FHWA, and AASHTO practices, guidelines, policies, and standards (i.e., Road Design Manual, Standard Plans, Drainage Manual, Roadside Design Guide, A Policy on Geometric Design of Highways and Streets, Michigan Manual of Uniform Traffic Control Devices, etc.).

NOTE: A process change mandated by federal audit of MDOT's design process puts the Omissions and Errors Check Meeting after the Plan Completion. Please keep this in mind when preparing your schedule. See MDOT Road Design Manual, Chapter 14 – Procedures – Section 14.54 for corroboration. See “For Your Information” contacts at the end of this document for more info or questions.

Consultant is required to use the current MDOT1 workspace version of Bentley MicroStation for CADD applications and Bentley GEOPAK for road design. Consultant shall comply with all MDOT CADD standards and file naming conventions.

The Consultant must adhere to all applicable OSHA and MIOSHA safety standards, including the appropriate traffic signs for the activities and conditions for this job and perform field operations in accordance with the Department's Personal Protective Equipment (PPE) policy as stated in the MDOT Guidance Document #10118.

CONSULTANT RESPONSIBILITIES:

A. DESIGN SCOPE OF WORK

Complete the design of this project including, but not limited to the following:

1. Perform design pick up survey at each pump station.
2. Perform drainage study and related design for each pump station.
3. Prepare two sets of required plans, typical cross-sections, details, and specifications required for design and construction for JN 103739C and JN 111441C.
4. Compute and verify all plan quantities.
5. Prepare staging plans and special provisions for maintaining traffic during construction.
6. Perform all Utility Coordination for the project.
7. Provide solutions to any unique problems that may arise during the design of this project.
8. The Consultant may be required to provide Design Services during the construction phase of this project. If services are required, then a separate authorization will be issued.
9. Maintain a Design Project Record which includes a history of significant events (changes, comments, etc.) which influenced the development of the plans, dates of submittals and receipt of information.

10. The Consultant representative shall record and submit type-written minutes for all project related meetings to the MDOT Project Manager within two weeks of the meeting. The Consultant shall also distribute the minutes to all meeting attendees. MDOT will provide and distribute official meeting minutes for the Plan Review Meeting.
11. Prepare and submit electronically (native format or Adobe PDF) any information, calculations, hydraulic studies, or drawings required by MDOT for acquiring any permit (i.e. NPDES, DEQ, etc), approvals (i.e. county drain commission) and related mitigation. MDOT will submit permit requests.
12. Attend any project-related meetings as directed by the MDOT Project Manager.
13. The MDOT Project Manager shall be the official MDOT contact person for the Consultant **and shall be made aware of all communications regarding this project.** The Consultant must either address or send a copy of all correspondence to the MDOT Project Manager. This includes all Subcontractor correspondence and verbal contact records.
14. The Consultant shall contact the MDOT Project Manager whenever discoveries or design alternatives have the potential to require changes in the scope, limits, quantities, costs, or right-of-way of the project.
15. The Consultant shall be required to prepare and submit a CPM network for the construction of this project.

B. PROJECT SCHEDULE

Refer to the MDOT PPMS Task List for this project. The Consultant shall use the tasks to prepare the proposed implementation schedule as required in the Guidelines for the Preparation of Responses on Assigned Design Services Contracts. These dates shall be used in preparing the Consultant's Monthly Progress Reports.

For questions on specific tasks, refer to the PPMS Task Manual on the MDOT Bulletin Board System. For assistance in accessing this manual, please contact:

Dennis Kelley
(517) 373-4614
KelleyD2@michigan.gov

C. MONTHLY PROGRESS REPORT

On the first of each month, the Consultant shall submit a monthly project progress report to the MDOT Project Manager.

D. TRAFFIC CONTROL

The Consultant will be responsible for all traffic control required to perform the tasks as outlined in this Scope of Design Services.

E. MDOT PERMITS & UTILITIES

The Consultant will be responsible for obtaining up to date access permits and pertinent information for tasks in MDOT Right of Way (ROW).

The Consultant shall be responsible for obtaining and showing on the plans the location and names of all existing utilities within the limits of the project. In the course of resolving utility conflicts, the Consultant shall make modifications to the plans or design details and provide assistance as directed by the MDOT Utility & Permits Engineer and/or Project Manager. The Consultant shall attend any utility meetings called to ensure that the concerns are addressed on the plans involving utilities and provide minutes and action item lists from those meetings. The Consultant shall assist in the review of utility permit requests to ensure compatibility with the project. The Consultant shall provide for the survey staking of various proposed facilities, and existing ROW so as to locate potential utility conflicts and aid in the completion of utility relocation plans for all municipal and private utility companies. The Consultant shall verify any utility information (location, size, type, etc.) through researching historical as-built information for the project area.

Any questions regarding MDOT permits and/or utilities should be directed to:

Evan Huizenga
Utilities Engineer
MDOT Davison TSC
9495 E. Potter Rd
Davison, MI 48423
(810) 653-7470
HuizengaE@michigan.gov

F. DELIVERABLES

The Consultant is required to use MDOT's current version of Bentley MicroStation for CADD applications and Bentley GEOPAK for road design. Consultant shall comply with all MDOT drafting standards and file naming conventions.

The Consultant shall deliver all computer files associated with the project in their native format (spreadsheets, Microstation files, GEOPAK files, etc.) on DVD, CD or uploaded to a FTP site, as directed by the MDOT Project Manager. All Microstation/GEOPAK files shall be created and identified with standard MDOT file names. It is the Consultant's responsibility to obtain up to date Microstation and GEOPAK seed/configuration files necessary to comply with MDOT's CADD standards

which are published monthly to the MDOT website. Any Microstation/GEOPAK files that do not conform to MDOT standards will be returned to the Consultant for correction at the Consultant's expense.

Proposal documents shall be submitted in their native format with standard naming conventions as well as combined into one Adobe PDF file in the sequence specified by MDOT. To provide text search capabilities the combined proposal shall be created by converting native electronic files to PDF. Scanning to PDF is discouraged except in instances where it is necessary to capturing a legally signed document or a hard copy version of a document is all that exists. The use of digital signatures is encouraged when feasible.

Plan sheets shall be printed to an Adobe PDF set in 11" x 17" format. For final Plan Turn-In, a title sheet shall be printed, signed, sealed and then scanned for inclusion with the Adobe PDF set. The original title sheet shall be sent to the MDOT Project Manager.

At final Plan Turn-In, Reference Information Documents (RID) shall be delivered to MDOT with standard naming conventions and content. The RID files included will depend on the design survey and work type of the project. These files range from CADD, existing terrain, proposed cross sections, 3D models and files generated for Automated Machine Guidance (AMG) and automated inspection/stakeout activities.

Stand Alone Proposal Estimator's Worksheet (SAPW) shall be used to generate the .txt and .csv files necessary for import into the Trns*port bid letting software. The SAPW files shall be transmitted electronically by the method specified by the MDOT Project Manager.

The road project removal, construction and profile sheets will require a ratio (scale) of **1"=20"** or as approved by the Project Manager.

All plans, special provisions, estimates and other project related items shall meet all MDOT requirements and detailing practices (i.e. format, materials, symbols, patterns and layout) or as otherwise directed by the Project Manager. All plans, specifications and other project related items are subject to review and approval by MDOT.

MDOT RESPONSIBILITIES:

A. MEETINGS

Schedule and/or conduct the following:

1. Scope Verification
2. Base Plan / Geometrics
3. The Plan Review
4. Utility Coordination Meetings

5. Omissions, Errors, and Corrections (OEC)

B. DELIVERABLES

1. Quantity summary sheets and final item cost estimates.
2. Packaging of plans and proposal.
3. Special Details and pertinent reference materials.

C. PERMITS

MDOT will be responsible for submitting all required permits.

D. COORDINATION

MDOT will provide coordination assistance with the following:

1. Utility Company
2. Project Stakeholders
3. FHWA
4. Other MDOT divisions

CONSULTANT PAYMENT – Actual Cost Plus Fixed Fee:

Compensation for this project shall be on an **actual cost plus fixed fee** basis. This basis of payment typically includes an estimate of labor hours by classification or employee, hourly labor rates, applied overhead, other direct costs, subconsultant costs, and applied fixed fee. The fixed fee for profit allowed for this project is 11.0% of the cost of direct labor and overhead.

All billings for services must be directed to the Department and follow the current guidelines. The latest copy of the "Professional Engineering Service Reimbursement Guidelines for Bureau of Highways" is available on MDOT's website. This document contains instructions and forms that must be followed and used for billing. Payment may be delayed or decreased if the instructions are not followed.

Payment to the Consultant for services rendered shall not exceed the maximum amount unless an increase is approved in accordance with the contract with the Consultant. Typically, billings must be submitted within 60 days after the completion of services for the current billing. The final billing must be received within 60 days of the completion of services. Refer to your contract for your specific contract terms.

Direct expenses, if applicable, will not be paid in excess of that allowed by the Department for its own employees in accordance with the State of Michigan's Standardized Travel Regulations. Supporting documentation must be submitted with the billing for all eligible expenses on the project in accordance with the Reimbursement Guidelines. The only hours that will be considered allowable charges for this contract are those that are directly attributable to the activities of this project.

For projects advertised May 1, 2013, or later, MDOT will reimburse the CONSULTANT for vehicle expenses and the costs of travel to and from project sites in accordance with MDOT's Travel and Vehicle Expense Reimbursement Guidelines, dated May 1, 2013. The guidelines can be found at http://www.michigan.gov/documents/mdot/Final_Travel_Guidelines_05-01-13_420289_7.pdf?20130509082418. MDOT's travel and vehicle expense reimbursement policies are intended primarily for construction engineering work. Reimbursement for travel to and from project sites and for vehicle expenses for all other types of work will be approved on a case by case basis.

The use of overtime hours is not acceptable unless prior written approval is granted by the MDOT Region Engineer/Bureau Director and the MDOT Project Manager. Reimbursement for overtime hours that are allowed will be limited to time spent on this project in excess of forty hours per person per week. Any variations to this rule should be included in the priced proposal submitted by the Consultant and must have prior written approval by the MDOT Region Engineer/Bureau Director and the MDOT Project Manager.

For projects advertised May 1, 2013, or later, MDOT will pay overtime in accordance with MDOT's Overtime Reimbursement Guidelines, dated May 1, 2013. The guidelines can be found at http://www.michigan.gov/documents/mdot/Final_Overtime_Guidelines_05-01-13_420286_7.pdf?20130509081848. MDOT's overtime reimbursement policies are intended primarily for construction engineering work. Overtime reimbursement for all other types of work will be approved on a case by case basis.

PROJECT SCHEDULE:

The Consultant shall use the following events to prepare the proposed implementation schedule as required in the Guidelines for the Preparation of Responses on Assigned Design Services Contracts. These dates shall be used in preparing the Consultant's Monthly Progress Reports.

MDOT PRECONSTRUCTION TASKS CONSULTANT CHECKLIST
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Please indicate with a check in the box next to each task number whether you believe that task will require consultant involvement on the job. Milestones (a specific event at a point in time) are italicized and underlined. See the [P/PMS Task Manual](#) for more details.

STUDY (EARLY PRELIMINARY ENGINEERING)

		P/PMS TASK NUMBER AND DESCRIPTION	DATE TO BE COMPLETED BY
YES	NO		(mm/dd/yyyy)
		<u>EPE SCOPING ANALYSIS</u>	
<input type="checkbox"/>	<input type="checkbox"/>	2120 Prepare Traffic Analysis Report	
<input type="checkbox"/>	<input type="checkbox"/>	2130 Prepare Project Justification	
<input type="checkbox"/>	<input type="checkbox"/>	<i>213M Concurrence by Regulatory Agencies with the Purpose and Need</i>	
<input type="checkbox"/>	<input type="checkbox"/>	2140 Develop and Review Illustrative Alternatives	
<input type="checkbox"/>	<input type="checkbox"/>	2155 Request/Perform Safety Analysis	
<input type="checkbox"/>	<input type="checkbox"/>	2160 Prepare and Review EIS Scoping Document	
<input type="checkbox"/>	<input type="checkbox"/>	<i>211M Public Information Meeting</i>	
		<u>EPE DRAFT ANALYSIS</u>	
<input type="checkbox"/>	<input type="checkbox"/>	2310 Conduct Technical SEE Studies	
<input type="checkbox"/>	<input type="checkbox"/>	2321 Prepare for Aerial Photography	
<input type="checkbox"/>	<input type="checkbox"/>	2322 Finish/Print Aerial Photography	
<input type="checkbox"/>	<input type="checkbox"/>	2330 Collect EPE Geotechnical Data	
<input type="checkbox"/>	<input type="checkbox"/>	2340 Develop and Review Practical Alternatives	
<input type="checkbox"/>	<input type="checkbox"/>	<i>233M Aerial Photography Flight</i>	
<input type="checkbox"/>	<input type="checkbox"/>	2360 Prepare and Review EA or DEIS	
<input type="checkbox"/>	<input type="checkbox"/>	<i>231M Draft Submission to FHWA</i>	
<input type="checkbox"/>	<input type="checkbox"/>	2380 Circulate EA or DEIS	
<input type="checkbox"/>	<input type="checkbox"/>	<i>232M Public Hearing</i>	
		<u>EPE FINAL ANALYSIS</u>	
<input type="checkbox"/>	<input type="checkbox"/>	2510 Determine and Review Recommended Alternative	
<input type="checkbox"/>	<input type="checkbox"/>	<i>250M Concurrence by Regulatory Agencies with Recommended Alternatives</i>	
<input type="checkbox"/>	<input type="checkbox"/>	2525 Prepare and Review Engineering Report	
<input type="checkbox"/>	<input type="checkbox"/>	2530 Prepare and Review Request for FONSI or FEIS	
<input type="checkbox"/>	<input type="checkbox"/>	<i>252M Final Submission to FHWA</i>	
<input type="checkbox"/>	<input type="checkbox"/>	2550 Obtain FONSI or ROD	
		<u>CONTAMINATION INVESTIGATION</u>	
<input type="checkbox"/>	<input type="checkbox"/>	2810 Project Area Contamination Survey (PCS)	
<input type="checkbox"/>	<input type="checkbox"/>	2820 Preliminary Site Investigation (PSI) for Contamination	

PRELIMINARY ENGINEERING - DESIGN

		P/PMS TASK NUMBER AND DESCRIPTION	DATE TO BE COMPLETED BY
YES	NO		(mm/dd/yyyy)

DESIGN SCOPE VERIFICATION AND BASE PLAN PREPARATION				
X	<input type="checkbox"/>	3130	Verify Design Scope of Work and Cost	10/2013
<input type="checkbox"/>	<input type="checkbox"/>	3310	Prepare Aerial Topographic Mapping	
<input type="checkbox"/>	<input type="checkbox"/>	3320	Conduct Photogrammetric Control Survey	
<input type="checkbox"/>	<input type="checkbox"/>	3321	Set Aerial Photo Targets	
X	<input type="checkbox"/>	3330	Conduct Design Survey	
<input type="checkbox"/>	<input type="checkbox"/>	3340	Conduct Structure Survey	
<input type="checkbox"/>	<input type="checkbox"/>	3350	Conduct Hydraulics Survey	
X	<input type="checkbox"/>	3360	Prepare Base Plans	
X	<input type="checkbox"/>	<u>331M</u>	<u>Utility Notification</u>	
<input type="checkbox"/>	<input type="checkbox"/>	3361	Review and Submit Preliminary ROW Plans	
<input type="checkbox"/>	<input type="checkbox"/>	<u>331M</u>	<u>Preliminary ROW Plans Distributed</u>	
<input type="checkbox"/>	<input type="checkbox"/>	3370	Prepare Structure Study	
<input type="checkbox"/>	<input type="checkbox"/>	3375	Conduct Value Engineering Study	
<input type="checkbox"/>	<input type="checkbox"/>	3380	Review Base Plans	
X	<input type="checkbox"/>	<u>332M</u>	<u>Base Plan Review (Pre-GI Inspection)</u>	
X	<input type="checkbox"/>	3390	Develop the Maintaining Traffic Concepts	
PRELIMINARY PLANS PREPARATION				
X	<input type="checkbox"/>	3510	Perform Roadway Geotechnical Investigation	
<input type="checkbox"/>	<input type="checkbox"/>	3520	Conduct Hydraulic/Hydrologic and Scour Analysis	
X	<input type="checkbox"/>	3522	Conduct Drainage Study, Storm Sewer Design, and use Structural Best Management Practices	
<input type="checkbox"/>	<input type="checkbox"/>	3530	Conduct Structure Foundation Investigation	
<input type="checkbox"/>	<input type="checkbox"/>	3535	Conduct Structure Review for Architectural and Aesthetic Improvements	
X	<input type="checkbox"/>	3540	Develop the Maintaining Traffic Plan	
<input type="checkbox"/>	<input type="checkbox"/>	3551	Prepare/Review Preliminary Traffic Signal Design Plan	
<input type="checkbox"/>	<input type="checkbox"/>	3552	Develop Preliminary Pavement Marking Plan	
<input type="checkbox"/>	<input type="checkbox"/>	3553	Develop Preliminary Non-Freeway Signing Plan	
<input type="checkbox"/>	<input type="checkbox"/>	3554	Develop Preliminary Freeway Signing Plan	
<input type="checkbox"/>	<input type="checkbox"/>	3555	Prepare/Review Preliminary Traffic Signal Operations	
<input type="checkbox"/>	<input type="checkbox"/>	3570	Prepare Preliminary Structure Plans	
X	<input type="checkbox"/>	3580	Develop Preliminary Plans	
<input type="checkbox"/>	<input type="checkbox"/>	3581	Review and Submit Final ROW Plans	
<input type="checkbox"/>	<input type="checkbox"/>	<u>351M</u>	<u>Final ROW Plans Distributed</u>	
<input type="checkbox"/>	<input type="checkbox"/>	3590	Review Preliminary Plans (Hold Plan Review Meeting)	
X	<input type="checkbox"/>	<u>352M</u>	<u>THE Plan Review (Grade Inspection)</u>	4/21/14 (103739C) 4/9/15 (111441C)
UTILITIES				
X	<input type="checkbox"/>	<u>3610</u>	<u>Compile Utility Information</u>	

<input type="checkbox"/>	<input type="checkbox"/>	3650 Coordinate RR Involvement for Grade Separations	
<input type="checkbox"/>	<input type="checkbox"/>	3655 Coordinate RR Involvement for At-Grade Crossings	
X	<input type="checkbox"/>	3660 Resolve Utility Issues	
X	<input type="checkbox"/>	360M Utility Conflict Resolution Plan Distribution	
<input type="checkbox"/>	<input type="checkbox"/>	361M Utility Meeting	
X	<input type="checkbox"/>	3670 Develop Municipal Utility Plans	
X	<input type="checkbox"/>	3672 Develop Special Drainage Structures Plans	
X	<input type="checkbox"/>	3675 Develop Electrical Plans	
		<u>MITIGATION/PERMITS</u>	
<input type="checkbox"/>	<input type="checkbox"/>	3710 Develop Required Mitigation	
<input type="checkbox"/>	<input type="checkbox"/>	3720 Assemble Environmental Permit Applications	
<input type="checkbox"/>	<input type="checkbox"/>	3730 Obtain Environmental Permit	
		<u>FINAL PLAN PREPARATION</u>	
<input type="checkbox"/>	<input type="checkbox"/>	3821 Prepare/Review Final Traffic Signal Design Plan	
<input type="checkbox"/>	<input type="checkbox"/>	3822 Complete Permanent Pavement Marking Plan	
<input type="checkbox"/>	<input type="checkbox"/>	3823 Complete Non-Freeway Signing Plan	
<input type="checkbox"/>	<input type="checkbox"/>	3824 Complete Freeway Signing Plan	
<input type="checkbox"/>	<input type="checkbox"/>	3825 Prepare/Review Final Traffic Signal Operations	
X	<input type="checkbox"/>	3830 Complete the Maintaining Traffic Plan	
X	<input type="checkbox"/>	3840 Develop Final Plans and Specifications	
X	<input type="checkbox"/>	380M Plan Completion	8/5/14 (103739C) 7/21/15 (111441C)
<input type="checkbox"/>	<input type="checkbox"/>	3850 Develop Structure Final Plans and Specifications	
X	<input type="checkbox"/>	3870 Hold Omissions/Errors Check (OEC) Meeting	
X	<input type="checkbox"/>	387M Omissions/Errors Checks Meeting	8/19/14 (103739C) 8/4/15 (111441C)
X	<input type="checkbox"/>	389M Plan Turn-In	9/19/14 (103739C) 9/4/15 (111441C)
<input type="checkbox"/>	<input type="checkbox"/>	3880 CPM Quality Assurance Review	

PRELIMINARY ENGINEERING – RIGHT OF WAY

		P/PMS TASK NUMBER AND DESCRIPTION	DATE TO BE COMPLETED BY
YES	NO		(mm/dd/yyyy)
		<u>EARLY RIGHT OF WAY WORK</u>	
<input type="checkbox"/>	<input type="checkbox"/>	4120 Obtain Preliminary Title Commitments	
<input type="checkbox"/>	<input type="checkbox"/>	4130 Prepare Marked Final Right Of Way Plans	
<input type="checkbox"/>	<input type="checkbox"/>	<i>413M Approved Marked Final ROW</i>	
<input type="checkbox"/>	<input type="checkbox"/>	4140 Prepare Property Legal Instruments	
		<u>ROW ACQUISITION</u>	
<input type="checkbox"/>	<input type="checkbox"/>	4411 Preliminary Interviews	

<input type="checkbox"/>	<input type="checkbox"/>	<i>441M Post-Decision Meeting</i>	
<input type="checkbox"/>	<input type="checkbox"/>	4412 Real Estate Services Assignment Proposal and Fee Estimate (Form 633s) for Appraisal Work Authorization	
<input type="checkbox"/>	<input type="checkbox"/>	4413 Appraisal Reports	
<input type="checkbox"/>	<input type="checkbox"/>	4420 Appraisal Review Reports	
<input type="checkbox"/>	<input type="checkbox"/>	4430 Acquire Right Of Way Parcels	
<input type="checkbox"/>	<input type="checkbox"/>	4510 Conduct Right Of Way Survey & Staking	
		<u>ROW RELOCATION</u>	
<input type="checkbox"/>	<input type="checkbox"/>	4710 Relocation Assistance	
<input type="checkbox"/>	<input type="checkbox"/>	4720 Prepare Improvement Removal Plan	
<input type="checkbox"/>	<input type="checkbox"/>	<i>442M ROW Certification</i>	

SURVEY SCOPE OF WORK

If Survey Control remains in the field for Construction Staking, then a Design Survey Portfolio will be required to be submitted. Government corners subject to destruction by impending construction must have a recorded LCRC (Land Corner Recordation Certificate) with three valid witnesses submitted with a Design Survey portfolio. All monument boxes in the project area must be accounted for on the plans or log.

Please contact the MDOT Design Survey Consultant Manager or MDOT Region Surveyor for additional information.