

CHECK LIST FOR
FEDERAL-AID LPA PROJECTS

+ Indicates Revision

2/23/2024

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| Always include a Bidder's Checklist Sheet | | |
| 901- Advertisement | | Use correct Advertisement form for Federal-Aid project (FAP); Location and length should agree with title sheet on plans; Type of construction will vary by <u>project</u> . |
| 904- Notice to Bidders | | |
| # 1 | Governing Specifications, w/supplement | Use on all projects |
| # 1A | Designated Owner & Engineer | Use on all projects |
| # 2 | Status of ROW (PDM Ch 5.11 in PDM for NTB#2 Attachments) | Use on all projects |
| # 3 | Final Cleanup | Use on all projects |
| # 4 | Asbestos National Emission Standards for Hazardous Air Pollutants (NESHAP), w/ Supplement | Use when there is a Removal of Obstructions NTB resulting from the asbestos status report of NTB 2 |
| # 13 | Safety Edge | Use with 403 & 405 pay items with no plan or when plans do not have the safety edge drawing |
| # 14 w/supplement | Railway-Highway Provision w/supplement | Use when the Contractor's operations may encroach on Railroad R.O.W. |
| # 15 | Non-Use of Precast Drainage Units | Use when you do not want to allow precast drainage units |
| # 20 | Temporary Steel Bracing | Use on bridge projects over roadways and railroads |
| # 21 | Intermediate Diaphragms | Use on all projects with bridges with diaphragms |
| # 22 | Exposure to Severe Sulfate Areas Below Ground Level | Use when there is exposure to severe sulfates below ground |
| # 23 | Exposure to Moderate Sulfate Areas Below Ground Level | Use when there is exposure to moderate sulfates below ground |
| # 24 | Exposure to Severe Sulfate Areas At or Near Ground Level | Use when there is exposure to severe sulfates at or near ground level |
| # 25 | Exposure to Moderate Sulfate Areas At or Near Ground Level &/or Seawater | Use when there is exposure to moderate sulfates at or near ground level |
| # 26 | Small Business Concern Program | Office of Civil Rights will advise when to use this NTB |
| # 27 | Cost Adjustment Factors for Maintained HMA | Use with pay item 907-403-F |
| # 28 | Fuel and Material Adjustments | Use when you do not want to pay fuel and material adjustments |
| # 29 | Payroll Requirements for General Obligation Bond Projects | Use on all GOB projects |
| # 30 | Additional Governing Specifications for BWO/LWO Projects | Use on BWO or LWO Projects with 907-242 |
| # 31 | Bridge Repair Permit No. 3 | Use when a Nationwide Permit No. 3 is required |
| # 32 | Chip Seal Signs | Use with pay item 410-B |
| # 113 | Tack Coat | Use with 403, 405, and 411 pay items |
| # 246 | Kansas City Southern Construction Requirements | Use with NTB 14 at KCS Crossings |
| # 247 | Norfolk Southern Insurance Requirements | Use with NTB 14 at NS Crossings |
| # 445 | Mississippi Agent or Qualified Nonresident Agent | Use on all projects |
| # 446LPA | Traffic on Milled Surfaces | Use when you want to restrict traffic on milled surfaces |
| # 516 | Errata and Modifications to 2017 Specs | Use on all projects |

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| | # 757 | Additional Erosion Control Requirements | Use with NTB 1878 or 4638 |
| | # 948 | Use of Polyacrylamide (PAM) | Use with pay item 907-250-A |
| | # 1225 | Early Notice to Proceed | Use on all projects |
| | # 1226 | Material Storage Under Bridges | Use on all projects |
| | # 1241 | Fuel and Material Adjustments | Use when fuel and material adjustments are allowed |
| | # 1434 | Erosion Control Plan | Use with NTB 1878 or 4638 |
| | # 1546 | Advancement of Materials | Use to not allow advancement of materials |
| | # 1606 | Detour Bridge Piling | Use with pay item 907-618-E001 |
| | # 1878 w/Supplement | Storm Water Discharge Associated w/ Construction Activities (≥ 1 and < 5 Acres) | Use on projects requiring a Storm Water Permit for ≥ 1 and < 5 Acres; may require 239 Slope Drains |
| | # 1963 | Guardrail Pads | Use on projects with guardrail. |
| | # 2172 | App for Storm Water Reports | Use with NTB 1878 or 4638 |
| | # 2206 | MASH Compliant Devices | Use on all projects |
| | # 2273 | Mississippi Special Fuel Tax Law | Use on all projects |
| | # 2278 | Smoothness Tolerances | Use when a Category C smoothness tolerance is substituted |
| | # 2397 | Smoothness Tolerances for UTAP | Use with pay item 907-411 |
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| | # 2672 | Stream Crossings | Use when standard drawing ECD-17 is in the plans |
| | # 2689 LPA | Asphalt Smoothness Requirement | Use with 403 pay items |
| | # 2765 | Migratory Bird Treaty Act- Swallows | Use if swallows are discovered in environmental process |
| | # 2766 | Material Transfer Device | Use if material transfer device is not required |
| | # 2895 | Exploratory Joint Cleanout | Use with SP 907-823-7 |
| | # 2954 | Reflective Sheeting for Signs | Use on all projects |
| | #3599 | Standard Drawings | Use on projects without plans; may require a supplement |
| | #3600 | Illinois Central Railroad Construction Requirements | Use with NTB 14 at ICRR Crossings |
| | #3676 | Asphalt Gyrotory Compactor Internal Angle Calibration | Use with 907-402, 403, 907-405, & 907-411 pay items |
| | #3713 | Fabrication Schedule | Use on projects with structural steel girders, disc bearings, steel finger joints, overhead sign trusses, and modular joints. |
| | # 3875 | General ITS Requirements | Use with pay items 907-619-M1 - M3, 907-634,907-636, 907-637, 907-641, 907-643, 907-650, 907-655, 907-656, 907-659, 907-660 - 666, 907-670, 907-671, & 907-674 |
| | # 3963 | Super Silt Fence | Use with pay item 907-234-C |
| | # 4113 | Unique Entity ID (SAM) Requirement for Federal Funded Projects | Use on all projects |
| | # 4303 | Add Option Bidding | Use when you have add option bidding |
| | #4638 LPA | Storm Water Discharge Associated w/ Construction Activities (≥ 5 Acres) | Use on projects requiring a Storm Water Permit for ≥ 5 Acres; may require 239 Slope Drains |
| | #4702 | App for Traffic Control Reports | Use on all projects |
| | #5086 | Detail of Square Tube Sign Posts | Use with pay item 630-C Square Tube Posts |
| | #5105 | Steel Pipe | Use with pay items for Steel Pipe and Jacked or Bored Pipe |
| | #5551 | Federal Bridge Formula | Use on all projects |
| + | #5605 LPA w/ Supplement | Disadvantaged Business Enterprises in Federal-Aid Highway Construction with Supplement | Use on all projects |

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| | # 5866 LPA | Payroll Requirements | Use on all projects |
| | # 6000 LPA | Requirements for Traffic Control Personnel | Use on all projects |
| | # 6001 LPA | Restricted Areas | Use when ROW is restricted; must agree with ROW certificate |
| | # 7011 | Contract Time | Use on all projects |
| | # 7200 | Specialty Items | Use when specialty items (pay items that do not count toward the prime contractor's 40%) are requested; always include Construction Staking |
| | # 7300 | Placement of Fill Material in Federally Regulated Areas | Use when "other" permits are required (404, Nationwide, General, etc.) |
| | # 7400 | Cooperation Between Contractors | Use when there are adjacent construction projects |
| | | Underground Storage Tanks | Must agree with status of potentially contaminated sites report in ROW certificate |
| | | Project Number Change | Use when the project number is changed from what was originally shown on the plans or proposal |
| | # 7600 | Removal of Obstructions | Information comes in memo form from the ROW Division; requires Contractor to remove structure(s) from the project; structure(s) listed for removal must also be addressed in the status of asbestos removal report in NTB 2. |
| | # 7700 | Scope of Work | Use on projects without plans |
| | #7800 | Gold Sheet Commitment | Use on projects with environmental commitments for the construction phase. <u>Contact the District LPA Engineer for specifics and examples</u> |
| | # 8500 LPA | Non-Roadway Density Requirements | Use on all projects |
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| 906 - | FHWA 1273 | Required Federal Contract Provisions - FHWA 1273, with Supplements. <i>Include County Wage Rates</i> | Use on all projects |
| 907 - | Special Provisions | | |
| | 907-101-1 | Definitions and Terms | Use on all projects |
| | 907-102-4 LPA | Bidding Requirements and Conditions-dated 6/30/2017 | Use on all projects |
| | 907-105-2 | Control of Work | Use on all projects |
| | 907-106-1 | Control of Materials | Use on all projects |
| | 907-107-2 | Contractor's Erosion Control Plan | Use on all projects with an erosion control plan |
| | 907-108-4 | Subletting of Contract | Use on all projects |
| + | 907-109-5 | Measurement and Payment | Use on all projects |
| | 907-204-1 | Geogrid | Use with pay item 907-204-A |
| | 907-228-1 | Erosion Control Blankets | Use with pay item 907-228-A |
| | 907-250-2 | Polyacrylamide (PAM) | Use with pay item 907-250-A |
| | 907-234-1 | Silt Fence | Use with 907-234 pay items |
| + | 907-402-6 | Open Graded Friction Course (OGFC) | Use with pay item 907-402-A |
| | 907-405-1 | Stone Matrix Asphalt | Use with 907-405 pay items |
| | 907-410-1 | Asphalt for Fog Seal | Use with pay item 907-410-C |
| | 907-410-4 | Bituminous Surface Treatment | Use with pay items 907-410-A & B |
| | 907-411-1 | Material Transfer Equipment | Use with pay item 907-411-A |
| | 907-413-2 | Cleaning and Sealing Joints and Cracks | Use with pay item 907-413-E |
| | 907-414-1 | Polymer Modified Asphalt Rejuvenating Scrub Seal | Use with 907-414 pay items |
| | 907-416-3 | High Friction Surface Treatment | Use with pay item 907-416-A |

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| 907-418-1 | Micro-Surfacing | Use with pay items 907-418-A & B |
| 907-423-1 | Mumble Strips, Ground In | Use with pay item 907-423-C |
| 907-512-1 | Pressure Grouting Concrete Pavement | Use with 907-512 pay items |
| 907-608-2 | Detectable Warning Panels | Use with pay item 907-608-C |
| 907-618-4A | Supplement to Additional Signing Requirements-Divided | Use supplement on DIVIDED routes (without plans) |
| 907-618-4B | Supplement to Additional Signing Requirements-Undivided | Use supplement on UNDIVIDED routes (without plans) |
| 907-618-4 | Additional Signing Requirements | Use on projects without plans . Shows traffic control devices that are paid for under maintenance of traffic |
| 907-618-11 | Work Zone Law Enforcement | Use with pay item 907-618-M2 or as requested by the Area Engineer. |
| 907-619-5 | Portable Traffic Signals and Changeable Message Signs | Use with pay items 907-619-E3 & 907-619-H2 |
| 907-619-6 | Temporary Portable Rumble Strips | Use on overlays on 2-lane roads |
| 907-619-9 | Portable Smart Work Zone Systems (SWZS) | Use with pay items 907-619-M1, M2 & M3 |
| 907-624-1 | Inverted Profile Thermoplastic Traffic Stripe | Use with 907-624 pay items |
| 907-625-1 | Painted Traffic Markings | Use with 4" permanent paint traffic stripe |
| 907-626-3 | Thermoplastic Markings | Use with 4" thermoplastic traffic stripe |
| 907-626-5 | Thermoplastic Markings | Use with ADA-Blue thermoplastic markings |
| 907-626-9 | Audible Thermoplastic Traffic Markings | Use with pay items 907-626-A or C - Audible Stripe w/o Bumps |
| 907-626-10 | Audible Bump Thermoplastic Traffic Markings | Use with pay item 907-626-C - Audible Bump Stripe |
| 907-628-1 | Cold Plastic Pavement Markings | Use with 4" high performance tape traffic markings |
| 907-628-3 | Cold Plastic Pavement Markings | Use with 4" tape traffic markings |
| 907-628-5 | Cold Plastic Blue-ADA Pavement Markings | Use with ADA-Blue cold plastic markings |
| 907-631-1 | Traffic Signal Systems - General | Use with Traffic Signal pay items |
| 907-632-1 | Traffic Signal Cabinet Assemblies | Use with 907-632 pay items |
| 907-633-1 | Uninterruptable Power Supply | Use with 907-633 pay items |
| 907-634-4 | Traffic Signal and ITS Equipment Poles | Use with 907-634 pay items |
| 907-636-3 | Electrical Cable | Use with 907-636 pay items |
| 907-637-3 | Traffic Signal Conduit and Pull Boxes | Use with 907-637 pay items |
| 907-639-3 | Traffic Signal Preemption Systems | Use with 907-639 pay items |
| 907-640-1 | Inductive Loop Vehicle Detection Systems | Use with 907-640 pay items |
| 907-641-3 | Radar Vehicle Detection | Use with 907-641 pay items |
| 907-642-1 | Magnetometer Detection System (MDS) | Use with 907-642 pay items |
| 907-643-5 | Video Vehicle Detection | Use with 907-643 pay items |
| 907-644-1 | Thermal Vehicle Detection Systems | Use with 907-644 pay items |
| 907-645-1 | Pedestrian Detection Assemblies | Use with 907-645 pay items |
| 907-650-5 | On-Street Video Equipment | Use with 907-650 pay items |
| 907-653-1 | Traffic and Street Name Signs | Use with 907-653 pay items |

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| 907-655-2 | Highway Advisory Radio | Use with 907-655 pay items |
| 907-656-2 | Dynamic Message Sign | Use with 907-656 pay items |
| 907-659-5 | Traffic Management Center (TMC) Modifications | Use with 907-659 pay items |
| 907-660-1 | ITS Equipment Cabinets | Use with 907-660 pay items |
| 907-661-6 | Fiber Optic Cable (OSP) | Use with 907-661 pay items |
| 907-662-2 | Radio Interconnect System | Use with 907-662 pay items |
| + 907-663-6 | Networking Equipment w/supplement | Use with 907-663 pay items |
| 907-664-4 | Communications Node | Use with 907-664 pay items |
| 907-665-1 | Video Communication Equipment | Use with 907-665 pay items |
| 907-666-3 | Bluetooth Detection System | Use with 907-666 pay items |
| 907-670-3 | Roadway Weather Information System | Use with 907-670 pay items |
| 907-671-1 | Traveler's Information Video Kiosk | Use with 907-671 pay items |
| 907-674-1 | Travel Time Sign | Use with 907-674 pay items |
| 907-700-1 | Materials and Tests | Use on all projects |
| 907-701-3 | Hydraulic Cement | Use on all projects |
| 907-702-4 | Bituminous Material | Use on all projects |
| 907-703-2 | Gradation | Use on all projects |
| 907-705-1 | Stone Riprap | Use on all projects |
| 907-707-3 | Joint Materials | Use on all projects |
| 907-708-4 | Concrete Pipe | Use with 603-CA, CB, CC, CD, CE & CF pay items |
| 907-711-2 | Plain Steel Wire | Use on all projects |
| 907-712-1 | Fence and Guardrail | Use on all projects |
| 907-713-1 | Waterproofing Admixture | Use with pay items 907-804-A |
| 907-714-3 | Miscellaneous Materials | Use on all projects |
| 907-718-1 | Timber and Dimension Lumber | Use on all projects |
| 907-720-2 | Acceptance Procedure for Glass Beads | Use on all projects |
| 907-721-4 | Materials for Signing | Use on all projects |
| 907-722-1 | Materials for Traffic Signal Installation | Use with Traffic Signal pay items |
| 907-723-2 | High Mast Lighting Assembly | Use with Pay Item 683-A |
| 907-803-5 | Test Piles | Use with Pay Items 907-803-B, I or J |
| 907-804-10 | Bridge Deck Overlay | Use with pay item 907-804-O |
| 907-804-11 w/supplement | Concrete Bridges and Structures | Use with Concrete pay items |
| 907-808-1 | Joint Repair | Use with pay item 907-808-A or B |
| 907-809-2 | Retaining Wall Systems | Use with pay item 907-809-A |
| 907-823-7 | Preformed Joint Seal | Use with pay item 907-823-A or B |

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| 907-899-1 | Railway-Highway Provisions | Use with 907-899-A; usually requires Exhibits |
| 906-8 | Training Special Provison | Use with Pay Item 907-906 |
| CONSTRUCTION PROGRESS SCHEDULE | | Use on all projects |
| SECTION 905 - PROPOSAL, PROPOSAL BID ITEMS | | Use on all projects |
| SECTION 905 - BIDSHEETS | | Use on all projects |
| CERTIFICATION OF PERFORMANCE - PRIOR FEDERAL-AID CONTRACTS | | Use on all projects |
| CERTIFICATION REGARDING NON-COLLUSION, DEBARMENT AND SUSPENSION (2) | | Use on all projects |
| SECTION 902 - CONTRACT FORM | | Use on all projects |
| SECTION 903 - PAYMENT BOND FORMS | | Use on all projects |
| SECTION 903 - PERFORMANCE BOND FORMS | | Use on all projects |
| EXECUTIVE COMPENSATION CERTIFICATION | | Use on all projects |
| GUIDANCE FOR FEDERAL SPENDING TRANSPARENCY | | Use on all projects |
| PILE DRIVING FORM | | Use with 803 & 907-803 pay items |
| FORM -- OCR-481 (3 Copies Required) | | Use on all projects |
| FORM -- OCR-485 (3 Copies Required) | | Use on all projects |
| SAM.GOV REGISTRATION AND UNIQUE ENTITY ID | | Must be filled out by contractor for concurrence of awards (Use on all projects) |

Mayor / Chief LPA Officer

Director (Full Time LPA Employee)

Consultant / Project Manager