

CHECK LIST FOR
FEDERAL-AID LPA PROJECTS

+ Indicates Revision

4/01/17

Always Include [Bidder's Checklist](#) Sheet – dated 1/2017

Table of Contents

[901 - Advertisement](#)

904 – Notice to Bidders

# 1	Governing Specifications	Use on all projects
# 2 LPA	Designated Owner and Engineer	Use on all projects
# 3	Final Cleanup	Use as directed by the District LPA Coordinator
# 4	Supplement to Asbestos National Emission Standards for Hazardous Air Pollutants (NESHAP)	Use when there is a Removal of Obstructions NTB resulting from the asbestos status report of NTB 2382
# 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 2382
# 6	Quantity for Fillet Concrete	Use with pay item 907-804-C Bulb-T Beams
# 151	Gopher Tortoises	Use on projects in District 6, and projects in Marion, Walthall and Covington Counties in District 7, that require the use of a borrow or disposal pit
# 342	Open Burning - Restriction On Ozone Action Days	Use on projects in Desoto, Hancock, Harrison and Jackson Counties with 201 Pay Items
# 640	Fiber Reinforced Concrete	Use on all projects with concrete items; requires 907-711-4
# 1322	Non-Use of Precast Drainage Units	Use with 907-601-B when precast drainage structures are not allowed; Do not use both NTB 1322 & 3704
# 1405	Errata & Modifications to 2004 Standard Specifications	Use on all projects
# 1546	Advancement of Materials	Use on all projects, unless advancement of materials is allowed
# 1727	Supplement to Railway-Highway Provision – dated 9/20/2007	Use when the Contractor's operations may encroach on Railroad R.O.W.
# 1727	Railway-Highway Provision	Use when the Contractor's operations may encroach on Railroad R.O.W.
# 1902 LPA	Disadvantaged Business Enterprise Forms	Use on all projects
# 1928	Federal Bridge Formula	Use on all projects
# 2168	Fuel and Material Adjustments	Use on all projects
# 2382	Status of ROW	Use on all projects
# 2382	Attachments for Status of ROW (see chapter 5.11 in the PDM for reports)	Use on all projects
# 2418	Clearing and/or Grubbing	Use on projects in Desoto, Harrison and Jackson Counties with 201 Pay Items
# 2677	Material Transfer Device	May be used with 907-403 pay items
# 2689 LPA	Asphalt Smoothness Requirement	May be used with 907-403 pay items
# 3131	Temporary Traffic Paint	Use with pay items 619-A1 thru A6
# 3612	Additional Erosion Control Requirements	Use with NTB 6961 or 6916 LPA
# 3704	Use of Precast Drainage Units	Use with 907-601-B when precast drainage structures are allowed; Requires Drawings PCU-1 and PCU-2
# 3893	Petroleum Products Base Price	Use if you want to pay fuel and material adjustments
# 4084	Stay-In-Place Metal Forms	Use with 907-804-A
# 4189	Rumble Stripe	Use with 423 pay items

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# 4214	Safety Apparel	Use on all projects
# 4300	Exposure to Severe Sulfate Areas Below Ground Level	Use as directed by the District Materials Engineer when exposure to sulfates is present for the given scenario
# 4301	Exposure to Moderate Sulfate Areas Below Ground Level	Use as directed by the District Materials Engineer when exposure to sulfates is present for the given scenario
# 4303	Add Option Bidding	Consult with LPA Coordinator prior to setting up Add Options
# 4473	Alternate Crushed Stone Base Bid Items	Use with 907-304 Crushed Stone pay items
# 4488 LPA	DBE Forms, Participation and Payment	Use on all projects
# 4565	Manual on Uniform Traffic Control Devices	Use on all projects
# 4566	DUNS Requirement	Use on all projects
# 4623	Exposure to Severe Sulfate Areas At or Near Ground Level	Use as directed by the District Materials Engineer when exposure to sulfates is present for the given scenario
# 4624	Exposure to Moderate Sulfate Areas At or Near Ground Level &/or Seawater	Use as directed by the District Materials Engineer when exposure to sulfates is present for the given scenario
# 4738	Detour Bridge Railing	Use with 907-618-C or D
# 4740	Illinois Central Railroad Construction Requirements	Use with NTB 1727 at Illinois Central Crossings
# 4741	Kansas City Southern Construction Requirements	Use with NTB 1727 at KCS Crossings
# 5053	Contractor Correspondence	Use on all projects
# 5080	Standard Drawings	Use on contracts without plans; shows common Standard Drawings
#5193	Temporary Steel Bracing	Use of projects that include bridge construction over a railroad or roadway.
#5194	Intermediate Concrete Diaphragms	Use on contracts that include bridge construction.
#5252	Terminal End Sections	Use on contracts without plans; that include guard rail
# 5405	Traffic Control Devices	Use on all projects
#5411	Safety Edge	Use with 907-403 pay items
#5412	Weight Limits	Use on all projects
#5545	Burn-in Period	Use on projects with electrical items that require a burn-in period
# 5865 LPA	Sampling and Testing of Concrete on Small LPA Projects - dated 11/30/2015	Use on all projects with concrete items
# 5866 LPA	Payroll Requirements	Use on all projects
#6233	Waterproofing Admixture	Use with 907-804-A
#6411 LPA	Supplement to Disadvantaged Business Enterprise – dated 2/01/17	Use on all projects
#6411	Disadvantaged Business Enterprise	Use on all projects
#6916 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
+ #6961	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
#7001	Contract Time – dated 1/7/2015	Use on projects where working days are being assessed
#7200	Specialty Items	Consult with LPA Coordinator prior to setting up specialty items
#7300	Placement of Fill Material in Federally Regulated Areas	Use when other permits are required (such as 404, Nationwide, General, etc.)
#7400	Cooperation Between Contractors	Use when multiple projects are working in the same area
#7500	Restricted Areas	Use when an area on the project needs to be restricted

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#7600	Removal of Obstructions	Use when the Contractor is to remove structure(s) from the project that are addressed in the Status of Asbestos Removal Report in NTB 2382
#7700	Scope of Work	Use on projects without plans; special safety edge drawing is required on projects with 907-403 pay items
906-	County Wage Rates	Use on all projects; Must be verified 10 days prior to taking bids
906-	Supplement to Form FHWA-1273 – dated 01/06/2016	Use on all projects
906-	Required Federal Contract Provision Form FHWA-1273 – dated 5/1/2012	Use on all projects
906-	Executive Order 11246 – dated 6/28/2012	Use on all projects
907 – Special Provisions		
	907-101-4	Definitions
907-102-4 LPA	Bidding Requirements and Conditions – dated 4/29/2014	Use on all projects
907-103-11	Award and Execution of Contract	Use on all projects
907-104-5	Scope of Work	Use on all projects
907-105-10	Control of Work	Use on all projects
907-107-13	Supplement to Legal Relations & Responsibility to Public – dated 11/17/2015	Use on all projects
907-107-13	Legal Relations & Responsibility to Public	Use on all projects
907-107-14	Supplement to Contractor’s Protection Plan – dated 6/3/2014	Use with NTB 3067 or 3581 LPA
907-107-14	Contractor’s Protection Plan	Use with NTB 3067 or 3581 LPA
907-108-38	Prosecution and Progress – dated 04/18/2016	Use on all projects
907-109-8	Measurement and Payment	Use on all projects
907-110-2	Wage Rates	Use on all projects
907-213-2	Agricultural Limestone	Use with 907-213-A; requires 907-715-4
907-215-1	Hydraulically Applied Mulch	Use with 907-215-B
907-216-1	Solid Sodding	Use with 907-216 pay items
907-225-5	Grassing	Use with 907-225-A, B, C, or D; requires 907-715-4
907-226-3	Temporary Grassing	Use with 907-226-A
907-227-10	Hydroseeding	Use with 907-226-A or 907-227-A
907-228-2	Erosion Control Blankets	Use with 907-228-A
907-229-2	Erosion Mats	Use with 907-229-A
907-230-11	Tree and Shrub Planting	Use with 907-230-A or B to shorten the growing season for trees and shrubs
907-233-1	Tree Bark Mulch	Use with 907-233-A
907-234-5	Siltation Barriers	Use with 907-234-C, D, E, or F
907-237-4	Wattles	Use with 907-237-A
907-245-4	Triangular Silt Dikes	Use with 907-245-A

CHECK LIST FOR
FEDERAL-AID LPA PROJECTS

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4/01/17

907-246-3	Sandbags & Rockbags	Use with 907-246-A or B
907-247-2	Temporary Stream Diversion – dated 5/20/2014	Use with 907-247-A
907-249-1	Riprap for Erosion Control	Use with 907-249-A
907-304-13	Granular Courses	Use with 907-304 pay items; requires 907-703-12
907-307-4	Lime Treated Courses	Use with 907-307 pay items
907-308-4	Supplement to Portland Cement Treated Courses	Use with 907-308 pay items
907-308-4	Portland Cement Treated Courses	Use with 907-308 pay items
907-310-1	Stabilizer Aggregate	Use with 907-310-B
907-311-3	Lime-Fly Ash Treated Courses	Use with 907-311 pay items; requires 907-308-4
907-401-7	Supplement to Asphalt Pavement – dated 03/22/2016	Use with 907-403-A thru E
907-401-7	Asphalt Pavement	Use with 907-403-A thru E
907-403-14	Asphalt Pavement	Use with 907-403-A thru E
907-405-9	Scrub Seal	Use with 907-405-D or E
907-406-4	Cold Milling	Use with 907-406-A thru F
907-407-2	Tack Coat	Use with 907-407 or 907-403 pay items
907-410-13	Bituminous Surface Treatments	Use with 907-410 pay items
907-411-5	Ultra-Thin Asphalt Pavement (UTAP)	Use with 907-411-A or B; requires 907-401-7
907-412-3	Pre-Grinding Existing Pavement	Use with 907-412-A
907-413-5	Sawing & Sealing Transverse Joints in Asphalt Pavement	Use with 907-413-E
907-413-6	Cleaning and Filling Joints in PCC Pavement	Use with 907-413-D
907-414-1	Joint Sealing Tape	Use with 907-414-A or B
907-501-6	Portland Cement Concrete Pavement	Use with 907-501-A, B, or C
907-503-2	Replacement of Concrete Pavement	Use with 907-503-A
907-512-4	Grout Mixture	Use with 907-512-B
907-601-1	Structural Concrete	Use with 907-601 pay items
907-603-8	Culverts & Storm Drains	Use with 907-603-ALT, 907-603-MA thru MH, 907-603-NA thru NL, 907-603-PE, or 907-603-PVC
907-605-3	Underdrains	Use with 907-605-D thru I or 907-605-M thru V
907-606-8	High Tension Cable Barrier	Use with pay items 907-606-G, H, or I
907-617-4	Right-Of-Way Markers	Use with 907-617-A; requires iron pins with brass caps; do not use with concrete markers; Special ROW Marker Drawing for LPA projects
907-618-8	Construction and Removal of Detour	Use with 907-618-D using AASHTO 2002 Designed Detour Bridges
907-618-9	Placement of Temporary Traffic Stripe	Use with 618-A and 619-A pay items
907-618-11	Construction and Removal of Detour	Use with 907-618-D, E, or F using LRFD Designed Detour Bridges
907-618-12	Construction and Removal of Detour Bridge	Use with 907-618-C, E, or F using LRFD Designed Detour Bridges
907-618-13	Temporary Construction Signs – dated 6/3/2014	Use on all projects
907-618-14	Supplement to Additional Signing Requirements (Divided) (Undivided)	Use on projects without plans; shows traffic control devices that are paid for under Maintenance of Traffic
907-618-14	Additional Signing Requirements	Use on projects without plans; shows traffic control devices that are paid for under Maintenance of Traffic
907-619-5	Changeable Message Signs	Use with 907-619-E3
907-625-1	Painted Traffic Markings	Use with 4" permanent paint traffic stripe

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4/01/17

907-625-7	Supplement to High Build Paint Traffic Markings – dated 8/14/2012	Use with 4" high build paint traffic markings
907-625-7	High Build Paint Traffic Markings	Use with 907-625 High Build Paint pay items
907-626-3	Thermoplastic Markings	Use with 4" thermoplastic traffic stripe
907-626-24	Thermoplastic Markings	Use with ADA-Blue thermoplastic markings
907-626-25	Thermoplastic Traffic Markings	Use with 6" thermoplastic traffic stripe
907-628-1	Cold Plastic Pavement Markings	Use with 4" high performance tape traffic markings
907-628-2	Cold Plastic Blue-ADA Pavement Markings	Use with 6" ADA-Blue tape markings
907-628-3	Cold Plastic Pavement Markings	Use with 4" tape traffic markings
907-628-6	Cold Plastic Blue-ADA Pavement Markings	Use with 4" ADA-Blue tape markings
907-630-16	Sign Supports	Use with 907-630-C, I, or J, Contractor Designed
907-631-1	Flowable Fill	Use with 907-631-A or B
907-639-8	Traffic Signal and ITS Equipment Poles	Use with 907-639-A, B, C, D, or G
907-649-5	Video Vehicle Detection	Use with 907-649-A, B, or C
907-651-6	Magnetometer Detection System	Use with 907-651-A, B, or C
907-680-1	Portable Construction Lighting	Use with 907-680-A
907-681-2	Submittal Data	Use with 682, 683, 684, 685, or 686 pay items
907-683-12	Light Emitting Diode (LED) Luminaries	Use with roadway lights that are LED
907-699-5	Construction Stakes	Use with 907-699-A or B; do not use both 907-699-A and B on the same project
907-701-5	Supplement to Hydraulic Cement – dated 9/17/14	Use on all project with concrete items
907-701-5	Hydraulic Cement	Use on all project with concrete items
907-702-5	Specifications for Bituminous Materials	Use with 907-403, 408-A, or 907-410-A
907-703-12	Supplement to Aggregates –dated 1/29/15	Use with 907-304 or 907-403 pay items
907-703-12	Aggregates	Use with 907-304 or 907-403 pay items
907-707-5	Joint Materials	Use with 413 pay items, and 603-CA or CE requiring rubber/flexible gaskets
907-708-6	Non Metal Drainage Structures	Use with 907-603 or 907-605 pay items
907-709-1	Metal Pipe	Use with 907-603 or 907-605 pay items
907-710-1	Fast Dry Solvent Traffic Paint	Use with pay items 619-A1 thru A6 & 625
907-711-4	Synthetic Structural Fiber Reinforcement	Use on all projects with concrete items
907-713-6	Admixtures for Concrete	Use on all projects with concrete items
907-714-8	Miscellaneous Materials	Use on all projects with concrete items
907-715-4	Roadside Development Materials	Use with 907-213-A, 214-A or B, 907-225-B, or 907-226-A
907-720-2	Pavement Marking Materials	Use with 907-626 pay items
907-721-5	Ground Mounted Sign Supports	Use with 630-C, F, G, or K pay items
907-723-1	High Mast Lighting Wind Velocity	Use with 683-A pay items
907-723-2	Light Emitting Diode (LED) Luminaries	Use with roadway lights that are LED
907-803-5	Deep Foundations	Use with 907-803-K, L, or M
907-804-19	Supplement to Concrete Bridges and Structures – dated 3/22/2016	Use on all projects with concrete items
907-804-19	Concrete Bridges and Structures	Use on all projects with concrete items
907-815-2	Sediment Control Stone	Use with 907-815-F

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Construction Progress Schedule	Use on all projects	
SECTION 905 – PROPOSAL, PROPOSAL SHEET	Use on all projects	
SECTION 905 – BID SHEETS	Use on all projects	
CERTIFICATION OF PERFORMANCE – PRIOR FEDERAL-AID CONTRACTS	Use on all projects	
AFFIDAVIT REGARDING NON-COLLUSION, DEBARMENT AND SUSPENSION (2 copies)	Use on all projects	
SECTION 902 – CONTRACT FORM – dated 7/15/2009	Use on all projects	
SECTION 903 – CONTRACT BOND FORMS – dated 12/3/2014	Use on all projects	
EXECUTIVE COMPENSATION CERTIFICATION	Use on all projects	
GUIDANCE FOR FEDERAL SPENDING TRANSPARENCY	Use on all projects	
FORM – OCR-481-LPA (3 copies) – dated 06/2016	Use on all projects	
FORM – OCR-485-LPA (3 copies)	Use on all projects	
Checklist Archive for information only	Used to see what updates were done and when	

Mayor / Chief LPA Officer

Director (Full Time LPA Person)

Consultant / Project Manager