



## Hillsborough County Public Works Project Deliverable Checklist PD&E Phase

Date:

To: \_\_\_\_\_, Hillsborough County Project Manager

From: \_\_\_\_\_, Consultant Project Manager

Hillsborough County CIP # \_\_\_\_\_

Project Description: \_\_\_\_\_

Submittal Stage: \_\_\_\_\_ Resubmittal # \_\_\_\_\_

(Check Box for items submitted)

<input type="checkbox"/> Executed Scope	<input type="checkbox"/> Drainage Report	<input type="checkbox"/> Alignment Alternatives
<input type="checkbox"/> Notes to Reviewer	<input type="checkbox"/> Water Quality Model	<input type="checkbox"/> Intersection Evaluation & Memo
	<input type="checkbox"/> Stormwater Model Files	<input type="checkbox"/> Typical Section Package
<input type="checkbox"/> ROW Control Map		
	<input type="checkbox"/> Bridge Hydraulics Report	<input type="checkbox"/> 15% Line and Grade
<input type="checkbox"/> Natural Resources Report		<input type="checkbox"/> 30% Plans
<input type="checkbox"/> Contamination Report	<input type="checkbox"/> Traffic Analysis Report	
<input type="checkbox"/> Typical Section Analysis & Memo	<input type="checkbox"/> Signal Warrant Analysis	<input type="checkbox"/> Draft Environmental Impact Statement
	<input type="checkbox"/> Lighting Design Analysis Report	
<input type="checkbox"/> Cultural Resources Report		<input type="checkbox"/> Final Environmental Impact Statement
<input type="checkbox"/> Noise Evaluation Report	<input type="checkbox"/> Responses to Comments	
<input type="checkbox"/> Archeological & Historical Resources Report	<input type="checkbox"/> Design Exceptions	<input type="checkbox"/> Draft PD&E Report
<input type="checkbox"/> Air Quality Report	<input type="checkbox"/> Design Criteria	<input type="checkbox"/> Final PD&E Report
<input type="checkbox"/> Wetlands & Other Surface Waters Report	<input type="checkbox"/> Opinion of Probable Costs	
	<input type="checkbox"/> Meeting Minutes	
	<input type="checkbox"/> QA/QC Mark Up Plans/Reports	

The current estimated construction cost is \$ \_\_\_\_\_  
 The prior estimated construction cost was \$ \_\_\_\_\_  
 The cost differential is \$ \_\_\_\_\_, a change of \_\_\_\_\_ from the prior estimate  
 This difference is explained as follows: \_\_\_\_\_

I certify all documents “checked” above are included in the delivery of this phase submittal.

\_\_\_\_\_  
 Consultant Project Manager Signature                      Print Name                      Date

I certify all documents “checked” above have been delivered to Hillsborough County.

\_\_\_\_\_  
 Hillsborough County Project Manager Signature                      Print Name                      Date