



LAP PRODUCTION CHECKLIST
DISTRICT 4 LOCAL PROGRAMS

Local Agency: _____

Financial Project Id (FM): _____

Project Description: _____

PRODUCTION DATE: _____

Required Documents	Date Received	Date Approved
FINAL Construction Plans* (Signed and Sealed)		
FINAL Engineer's Estimate* (Signed and Sealed)		
Technical Specifications* (Signed and Sealed)		
Approved LAP/FDOT No Additional Right of Way Certification Form		
Approved LAP/FDOT Right of Way Certification Form		
Approved Environmental Checklist and Memo Documentation		
Approved Signed Federal Requirements LAP Checklist for Construction Contracts and Bid Documents		
Approved Applicable Permits (Use Agency Letterhead): <ul style="list-style-type: none"> • Railroad Clear Letter • Environmental No Permits or Permits Obtained Letter • Utilities Clear Letter 		
Outdoor Advertisement Clear Letter (Projects on the SHS)		
Approved Typical Section Package (Projects on the SHS)		

*Make sure ERC Comments have been addressed and accepted

FDOT USE ONLY

 Agency Responsible Charge Signature

 Date

 FDOT Coordinator Signature

 Date

Comments: