

- (4) ITS Geotechnical Report [ITSGeotechReport]
- (5) Lighting Geotechnical Report (High-mast) [LightingGeotechReport]
- (6) Structures Geotechnical Reports (e.g., Bridge, Noise Wall, MSE Retaining Wall, Pond Soil Survey) [StruturesGeotechReport]

111.7.2.12 Approvals

Place the following documents in the folder “12-APPROVALS”:

- (1) Lane Elimination Approval [LaneEliminationApproval]
- (2) Federal Aviation Administration (FAA) Determination [FederalAviationAdminDetermin]
- [Proprietary Product Approval Forms \[ProprietaryProductApprovalForms\]](#)
- ~~(4)~~(3) Modified Special Provision (signed and sealed stand-alone document) [ModifiedSpecialProvision]
- ~~(5)~~(4) Intersection Number Request Form [IntersectionNumberRequestForm]
- ~~(6)~~(5) Contract Time Memo [ContractTimeMemo]
- ~~(7)~~(6) Permit Exemption Letter [PermitExemptionLetter]
- ~~(8)~~(7) Interchange Operational Analysis Report [InterchangeOperationalAnalRep]
- ~~(9)~~(8) Structure Number Request Form [StructureNumberRequestForm]
- ~~(10)~~(9) _____ Summary of Pay Items Report generated in AASHTOWare Project™ Webgate Reporting during final stage of PS&E Phase [SummaryPayItems]

111.7.2.13 Design Variations and Design Exceptions

Place the following documents in the folder “13-VARIATIONS-EXCEPTIONS”:

- (1) Design Variation Package [DesignVariation]
- (2) Design Exception Package [DesignException]
- (3) Design Memorandum [DesignMemo]