# Figure 120.1.1 List of Requests and Contacts Sheet 2 of 2

#### J) Estimates and Specifications

Preliminary estimate (LRE)
Preliminary estimate (Phase I)
Preliminary estimate (Phase II)
Preliminary estimate (Phase III)
Complete estimate (Phase IV)

#### K) Right Of Way Department

Project schedule updates as needed R/W estimates as needed Pre-Proposal appraisal conference Field questions from R/W agents as needed Plans transmittal letter data Phase I Plans Review (by Appraiser) Phase II Plans Review (by Appraiser) Phase IV Plans Review (by Appraiser)

### L) FHWA (if Project of Division Interest (PoDI)

Phase I Plans review & response
Phase II Plans review & response
Phase III Plans review & response
Phase IV Plans review & response
Submit for typical section approval
Submit for pavement design approval
Submit Design Exception request letters
R/W review

Submit Proprietary Product Certification Request

#### M) Value Engineering (\$25,000,000+)

Phase I & II reviews

#### N) Environmental

Contamination Evaluation
SWPPP
Erosion Control Plan
Mitigation Plans
Asbestos-Containing Materials Survey

Phase I Plans review & response
Phase II Plans review & response
Phase III Plans review & response
Phase IV Plans review & response

PD&E Re-evaluation

Project Commitment Record
Preliminary Engineering Report (as applicable)

Approved Environmental Document (as applicable)

#### O) Materials

Environmental Classifications Type of Structural Steel (existing) Existence of Lead-Based Paint

#### P) Bridge

Phase I, Bridge Analysis, review & response Phase II Plans review & response BDR/30% Plans review and response 60% Plans review & response 90% Plans review & response 100% Plans review & response

## Q) Public Transportation/Modal Development

Notification that project contains a transit route Request transit agency contact(s) Request facility locations and information Identify any special transit needs Phase I Plans review & response Phase II Plans review & response Phase III Plans review & response Number of sets of final prints for transit agencies

#### R) Landscape

Notification of Local Agency for landscape coordination and agreements
Existing Vegetation Inventory and Disposition Landscape Opportunity\_Concept
Soils Analysis, existing and proposed Irrigation Feasibility Study