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| **Gray Box/PE File Check List**  Project ID: 6210-00-73 / 6210-01-60  Ripon - Auroraville  Green Lake County Line – STH 21  STH 49  Waushara County  Items suggested to be placed on a USB drive. | |
| **ITEMS** | **Mark an “X” if the document is included or “N/A” if it is not applicable to this project.** |
| Plan letter | X |
| Contract time for completion | X |
| Certificate of right of way | X |
| Utility status report | X |
| AASHTOWARE estimate | X |
| Notes to construction | X |
| Soils report | N/A |
| News release info | X |
| Project agreements | N/A |
| As staked r/w doc. | N/A |
| Statement to Construction Engineer  Form RE1528 | N/A |
| 404/401 permits | N/A |
| Wetland tracking form | N/A |
| Approved TMP  (pdf, CADD and Word docs) | X |
| Traffic signal timing  (if not included in plan) | N/A |
| Utility work plans | X |
| Survey notes – tie sheets | X |
| Metadata (store in des-metadata folder) / Contractor Staking Packet (see CMM7.10.3) | X |
| Miscellaneous quantities spreadsheets (Excel) | X |
| Contractor’s Q&A during the bid process | TBD |

Completed By: \_\_Greg Bubolz\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_