REVIEW COMMENT FORM

Date:	2/20/2019
Reviewer/	
Representing:	WisDOT

Project: 2290-22-70

> NORTHWESTERN AVE CTH K TO CTH MM RACINE COUNTY

Reviewer's Code

Original Comment Addressed Comment **Partially addressed comment Unaddressed comment Additional Comment**

Submittal: 60% Submittal Package	

Engineer:

Designer(s): WisDOT

QC Checker: (Please enter the QC checker's name here)

* <u>Designer's Response Code:</u>

A = Agree Completely; will revise (no written response required)

RFS = Requires Further Study in next design phase (no written response required)

P = Agree Partially...Will revise to some degree (see written response)
D = Disagree...Will not revise (see written response)

Reviewer						Designer		
Topic/Issue	Comment number	Required? (Enter an 'R') Recommended (leave blank)	Location (Sheet number/ Page number)	Review Comments (Station, offset, special details, etc.)	* Response Code	Response (Answer & Explanation for Response Codes "P" or "D")		
GN	1		1	Add row space between horizontal and vertical datum information.	Α	Will update for draft PS&E		
SP	2		52	Need traffic control plans for intersection work and signal work.	Α	Will update for draft PS&E		
	3		52	Need detour plan sheets	Α	Will update for draft PS&E		
	4		53	No typicals for full roadway closure	Α	Will remove		
	5		54-59	Need to be cognizant where traffic control devices will be placed due to base patching operations, lane configuration, pavement markings, etc Need 1' lateral buffer from all vertical faces, including traffic control devices Consider using 42" cones (grabber cones) in all tangent pieces of the work zone to help "gain" an extra 1' or 2' Can reduce through lane width to 11' to help increase width of construction areas Need to determine if temporary pavement markings will be warranted, if so, can place on typical sections Need to address OSOW since unable to keep a 16' through lane width available at all times during construction. Reference SDD 15c2 for more information and required signing for width restrictions.		Will update for draft PS&E		
GN			2	Add erosion control general notes. Update time to topsoil exposed areas.	Р	Will incorporate the erosion control notes into the general notes.		

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TS			8	Construct turn lane at 2% cross slope.	RFS	Constructing new turn lane at 4.0% cross slope matches existing 4.0% cross slope. Minimizes grading behind curb. Shoulder cross slope allowable up to 6.0%.		
TS			8	Pave turn lane in lifts				
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		Do NO	T use this row - inser	t above			

Α

	Reviewer					Designer		
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TS	Title Sheet	•	RFS	Requires Further Study in next design phase (no written res	ponse requir	red)		
TS&D	Typical Section	ons and Details	Р	Agree PartiallyWill revise to some degree (see written response)				
MQ	MQ Miscellaneous Quantities D			DisagreeWill not revise (see written response)				
RWP	WP R/W Plat							
P&P	P&P Plan and Profile							
STR	TR Structure(s)							
CEW	CEW Computerized EW							
X-S	X-S Cross Sections							
RBQ	Road Builder	Quantities						
EST								
PL	Plan Letter							
ENV								
PSR	Project Status Report							
Р	Proposal							
SP	Special Provi	sions						

Contract Time for Completion

Recommendation to Governor

Estimate Documentation Report

"D" Size Plan and Proposal Distribution Form PS&E Planning Worksheet Stormwater/Ponds

News Release

SDD's list

Utility Status Report
Certificate of Right of Way

CTC GOV

NR

USR

R/W SDD

DPP PPW STW-P ESD