Check List for As-Built Plan Preparation

A. Title Page (A Sheets)

- 1. Signature Block
 - a. Year Built
 - b. Contractor
 - c. Project Inspector
- 2. Correct Index Tabulation (Tab 105-3)
- 3. Correct Standard Road Plans Used (Tab 105-4)
- 4. Add Design Detail Sheets Used (No Tab #) (remove these sheets from the as-built plans)
- 5. Correct Mileage Summary (Tab 105-1)
- 6. Correct Project Beginning and Ending Stationing
- 7. Check to Include Revision Sheet(s)

B. Typicals and Tabulations (B Sheets)

- 1. Correct Typicals
 - (example: dimensions, station locations)
- 2. Add New Typicals Used
- 3. Correct Tabulations
- 4. Correct Individual tabulations on Other Sheets (examples: structural concrete, reinforcing steel, piling)

C. Quantity and Reference Information (C Sheets)

- 1. Correct Final Quantities
- 2. Add Contract Modifications
- 3. Correct reference Information Notes
- 4. Add Contract Modification Reference Information (if needed)
- 5. Line Out Quantities in reference Information unless Known to be Correct

D. Plan and Profile Information (D thru F Sheets)

- 1. Correct Right of Way Information (Landowner, parcel number, station & offset for breakpoints)
- 2. Correct Alignment (vertical, horizontal, curve data, stationing)
- 3. Correct Ditch Grades (when staked and built different than plan)
- 4. Correct Survey Information
- 5. (benchmarks, land corners, control points)
- 6. Correct Utility Information (water & sanitary sewer mains & services, relocated electric, telephone, gas, cable, etc)
- 7. Correct Access Information (entrance location, width, access control changes)
- 8. Correct Drainage Details (pipe size, flow line changes, location)
- 9. Add Field Tile Information (tile size, location)
- 10. Correct Removals and Work Done (cross out or remove old facilities for example pipe, entrances)

E. Miscellaneous Items

- 1. Add Log of Piling Driven
- 2. Correct Location of Lighting and Traffic Signals (mast arms, height, approximate location of conduit)