**SPECIAL PROVISION CHECKLIST**

Prepared by: enter text

Project: enter text County: enter text PCN: enter PCN

Type of Work: enter text

The following Special Provisions are to be included in the proposal for the above project.

|  |  |  |  |
| --- | --- | --- | --- |
| Standard Special Provisions |  | Project Specific Special Provisions |  |
|[ ]  1. | PROSECUTION AND PROGRESS |  |[ ]  1. | CONTRACTOR STAKING |  |
|  |  | Project Category: select option  |  |  |  | select option |  |
|  |  | Project Type: select option |  |  |  |  |  |
|  |  | Project Geographical Zone: select option |  |[ ]  2. | CONTRACT TIME |  |
|  |  |  |  |  |  | Type: [ ]  I/D [ ]  Block Closure Period |  |
|[ ]  2. | COOPERATION BY CONTRACTOR AND |  |  |  |  [ ]  Lane Rental [ ]  Closure Period |  |
|  |  | DEPARTMENT |  |  |  |  [ ]  A (Cost) + B (Time) |  |
|  |  | Project Category: select option |  |  |  |  [ ]  Working Day [ ]  Calendar Day |  |
|  |  |  |  |  |  | Notes: enter text  |  |
|[ ]  3. | CONTRACTOR FURNISHED MIX DESIGNS  |  |  |  |  |  |
|  |  | FOR PCC PAVEMENT |  |[ ]  3. | TRAFFIC CONTROL SUPERVISOR |  |
|  |  |  |  |  |  | select option |  |
|[ ]  4. | PCCP GRINDING without INCENTIVE |  |  |  |  |  |
|  |  |  |  |[ ]  4. | FLEXIBLE PAVEMENT SMOOTHNESS |  |
|[ ]  5. | PCCP GRINDING with INCENTIVE |  |  |  |  |  |
|  |  | Are there exceptions for excessive bumps |  |[ ]  5. | PI PCC PAVEMENT SMOOTHNESS |  |
|  |  | which must be noted by plan notes? select option |  |  |  | (0.2” blanking band) |  |
|  |  |  |  |  |  | select option |  |
|[ ]  6. | PCCP DOWEL BAR RETROFIT |  |  |  |  |  |
|  |  |  |  |[ ]  6. | IRI PCC PAVEMENT SMOOTHNESS |  |
|[ ]  7. | CONCRETE PENETRATING SEALER |  |  |  |  |  |
|  |  |  |  |[ ]  7. | PCCP OVERLAY |  |
|[ ]  8. | ASPHALT SURFACE TREATMENT DESIGN |  |  |  | select option |  |
|  |  |  |  |  |  |  |  |
|[ ]  9. | TOPEKA SHINER |  | Other Project Specific Special Provisions Needed  |  |
|  |  |  |  | (list below) |  |
|[ ]  10. | FIRE PLAN |  | enter text |  |
|  |  | select option |  | enter text |  |
|  |  |  |  | enter text |  |
|[ ]  11. | STORM WATER DISCHARGE |  | enter text |  |
|  |  | select option |  | enter text |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  | OTHER COMMENTS: enter text |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

**BID LETTING INFORMATION** PCN: enter PCN

Desired Bid Opening Date/Range enter date - enter date

Please answer the following questions. It is expected that coordination with other offices will be necessary to provide the most current updates on these activities. The Status Summary should include an outline of outstanding issues remaining to be completed and a realistic anticipated finish date for the activity.

1. Environmental Classification select option

Classification select option Date enter date

Status Summary: enter text

2. Does this project permanently impact wetlands? select option

a. Are impacts greater than 0.10 acre? select option

b. How will permanent impacts be mitigated? select option

c. Applicable mitigation costs enter text

Status Summary: enter text

1. Is Right-of-Way Certification needed? select option

|  |  |
| --- | --- |
|  | Complete, Certification Date enter date |
|  | Pending, Expected Date enter date |

Status Summary: enter text

1. Is Utility Certification needed? select option

|  |  |  |
| --- | --- | --- |
|  | Complete, Certification Date enter date |  |
|  | Pending, Expected Date enter date |  |

Status Summary: enter text

1. Is an Encroachment Survey needed? select option

|  |  |  |
| --- | --- | --- |
|  | Complete, Certification Date enter date |  |
|  | Pending, Expected Date enter date |  |

6. Is a FAA filing needed due to construction within 4 miles of a public airport or 0.5 miles of a hospital heliport?

select option

(refer to Chapter 16 - Miscellaneous of the Road Design Manual for SDDOT Airport Coordination and Clearance Guidance)

1. Has the FAA filing been submitted? select option Date: enter date
2. Has the FAA determination been received? select option Date: enter date

7. Is a 404 Permit needed? select option

|  |  |
| --- | --- |
|  | Complete, Date enter date |
|  | Pending, Expected Date enter date |

Status Summary: enter text

8. Is railroad protective insurance needed? select option

 (RR protective insurance is needed when construction work will be occurring within the RR ROW)

9. Are railroad crossings within project limits or are tracks within 100’ of roadway centerline? select option

(if rail track parallels roadway, are tracks within 100’ of roadway centerline)

a. Do advance warning signs and pavement markings meet current MUTCD standards? select option

b. Is railroad work needed? select option

1. What railroad work will be completed? enter text
2. When will railroad work be completed? select option
3. Applicable railroad agreement number(s) enter text

10. Is a TERO Provision needed due to work on an Indian Reservation? select option

Select all applicable Reservations and include length in each.

 [ ] Cheyenne River Sioux Tribe, length enter text

 [ ] Crow Creek Sioux Tribe, length enter text

 [ ] Lower Brule Sioux Tribe, length enter text

 [ ] Oglala Sioux (Pine Ridge) Tribe, length enter text

 [ ] Rosebud Sioux Tribe, length enter text

 [ ] Sisseton-Wapheton Oyate Tribe, length enter text

 [ ] Standing Rock Sioux Tribe, length enter text

 [ ] Yankton Sioux Tribe, length enter text

11. Are there any agreements needed? select option

(i.e. Haul Road, Option Borrow Pits, Stockpile Sites, Financial, Combination Letting, City, County, Letting Authorizations, etc.)
a. List all applicable agreements enter text

b. List all applicable agreement numbers (if a number has not been assigned, please indicate pending) enter text

12. Is there State Furnished Material(s)? select option

 a. Was it purchased new? select option

List the material being furnished and which sheet(s) within the plans that provides information (including furnished cost) pertaining to this material(s) enter text

 b. Is it material that has been salvaged? select option

List the material(s) and furnished cost of the material(s) (i.e. cost associated with building the stockpile of material that is now being furnished). enter text

13. Is there any information regarding bid item prices that could be provided? select option

(i.e. unique circumstances that could influence average bid item prices, material/product costs, an estimate (staff or consultant) prepared for the project or a portion of the project, etc.)

enter text