

# Local Programs Division 1 Spec Check-In

Date Submitted

\_\_\_\_\_  
Federal Aid Number

\_\_\_\_\_  
Local Agency

\_\_\_\_\_  
Project Title

\_\_\_\_\_  
DBE COA Goal

\_\_\_\_\_  
Training Hours (if known)

\_\_\_\_\_  
Year of Spec Book

\_\_\_\_\_  
Engineer's Estimate for Construction (EE)

\_\_\_\_\_  
Working Days

\_\_\_\_\_  
Total Federal funding (all phases)

\_\_\_\_\_  
Population

**Project Description and general information.**

General information may include approved or pending project interest findings, permits obtained, or other information you want to convey to the reviewer. Ensure that special provisions convey permit conditions within Division 1 special provisions. WSDOT indexes list many common environmental provisions that may be used.

**Include the following with submittal:**

Project Proposal/Summary of Quantities

Full Set of Traffic Control Plans, including costs estimate detailing separate and LS items.

(When requesting LS Traffic Control)

Liquidated Damages Calculations

**Mandatory Specifications except as noted**

APWA Introduction

Description of Work

+ APWA Recycled Materials (depends on Population)

WSDOT 1-02.6 Opt 3, Preparation of Proposal

1-02.9 (1-Opt A,B, C, or D), Delivery of Proposal

APWA 1-03.3 Opt A, Execution of Contract

& WSDOT 1-05.4 Opt 4, ADA Features

@ WSDOT 1-06 Buy America (Opt 1A or 2A)

WSDOT 1-07.9(1) Opt1, Wages

APWA 1-07.9(5)A Required Documents

WSDOT 1-07.11 Opt1, Non Discrimination

V WSDOT 1-07.11(2) OPT2 Contractual Requirements

\* APWA 1-07.11, DBE Opt A, B,C or D

\* WSDOT 1-07.11 Opt4, Training

WSDOT 1-07.12 Opt1, Federal Agency Inspection

APWA 1-08.1 Opt A, Subcontracting

WSDOT 1-08.1(7)C Subcontractor Retainage

V WSDOT 1-08.1(9)B Required Subcontract Clauses

WSDOT/APWA Time for Completion (Choose 1)

WSDOT 1-09.9(1) Opt1, Retainage

**General Notes**

\* Mandatory when a goal is set

+ Recycled Materials  
Population <100K, 1-06.6  
Populations >100K, APWA 1-02.6(1), 1-03(1), 1-06.6 or use follow Standard Specifications

& Include Agency or WSDOT spec when ADA included

V Voluntary Spec

@ If federal funding (all phases) is less than 500K you may use Buy America 1A which only applies to Steel/Iron.