

Hillsborough County Public Works Project Deliverable Checklist

Date:		
To:	, Hillsborough County Project Manager	
From:	, Consultant Project Manager	
Hillsborough County CIP #		
Project Name:		
Submittal Stage:	Resubmittal #	
Documents Submitted (check box):		
☐ Executed Scope	☐ Geometry Calculations	☐ QA/QC Mark Up Plans/Reports
☐ Notes to Reviewer	☐ Drainage Report / Calculations	☐ Permit Documentation
☐ PER	Water Quality Model	
☐ Typical Section Package	☐ Stormwater Model Files	
☐ Roadway Plans	☐ Bridge Hydraulics Report	
☐ Drainage Plans	☐ Structural Calculations	
☐ Signing & Marking Plans	☐ Traffic Analysis Report	
☐ Signalization Plans	☐ Signal Warrant Study	☐ Utility Notification Letters
☐ Lighting Plans	☐ Lighting Design Analysis Report	☐ Utility Schedule
☐ ITS Plans	☐ Design Documentation Report	☐ ROW Survey Files
☐ Structure Plans	☐ Geotechnical Design Report	☐ Topographic Files
	☐ Pavement Design	☐ Legal Descriptions
	☐ Responses to Comments	☐ Parcel Sketch
	-	☐ Title Search
	☐ Design Exceptions	
☐ Landscaping Plans	☐ Design Criteria	
☐ Supplemental Specifications	☐ Opinion of Probable Costs	
☐ DGN or DWG Plan Files	☐ Meeting Minutes	
The current estimated construction cost is \$		
The prior estimated construction cost		
The cost differential is \$, a change of from the prior estimate		
This difference is explained as follows:		
I certify all documents "checked" above are included in the delivery of this phase submittal.		
Consultant Project Manager Signature	Print Name	Date
I certify all documents "checked" above have been delivered to Hillsborough County.		
Hillsborough County Project Manager Signat	ure Print Name	Date