

**PLAN/ESTIMATE REVIEW CHECKLIST**

TO Kirk Slusher, P.E., Deputy Director Attn Duane Hackworth, Utility Coordinator

C/R/S HAN IR 75-14.39

Fed. Proj. No. E110820 PID 87005

SJN 416779 Estimate Amount \$32,739.51

Utility	Submission ID
American Electric Power	STS 61486479

**Plan Review**

1-Is plan acceptable-sufficient in both utility and highway detail Yes  No  N/A

2-Are clear zone, NESC, casing and other design criteria satisfied Yes  No  N/A

**Comments**

Approved...

Signed Wendi Snyder, Central Office Utilities  Date 5/27/16

Estimate Review

1-Is estimate complete and acceptable	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
2-Material and salvage lists included, complete and agree with the plan	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
3-Betterments/Accrued Depreciation properly shown and supported	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
4-Is eligibility properly supported	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
5-Right of Way money programmed	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
6-FHWA participation in utility cost	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
7-Approved percentages of participation	Project	<input checked="" type="checkbox"/>	Utility	<input type="checkbox"/>	N/A	<input type="checkbox"/>
8-Is contractor use properly addressed	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>

*Comments*

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