

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 \$8,701.59

Utility	Submission ID
AT&T <u>OHIO BELL TELEPHONE CO.</u>	Project A000RB6 <u>A007EPL</u>

Plan Review

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

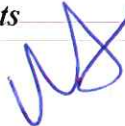
2-Are clear zone, NESC, casing and other design criteria satisfied Yes No N/A

Comments

Approved...

Signed Wendi Snyder, Central Office Utilities

Date 11/3/15



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