



CUY-90-14.90

PID 77332/85531

APPENDIX DI-01

**Document Inventory
(Contract Document)**

State of Ohio
Department of Transportation
Jolene M. Molitoris, Director

**Innerbelt Bridge
Construction Contract Group 1 (CCG1)**

Revision Date: July 20, 2010

The following is a list of documents included in the RFP. The documents are categorized as Contract Documents, Basic Configuration Documents and Reference Documents.

C = Contract Documents

BC = Project Scope Appendix where Basic Configuration elements are depicted as per Section 1.7 of the Project Scope

R = Reference Document, not part of the Contract Documents

NA = Not Applicable

Referenced As	Document	C/BC/R/NA	Revision Date	No. of Pages
	Proposal	C	7/20/2010	104
	Selection Criteria	C	7/8/2010	35
	Project Scope	C	7/20/2010	245
Appendix DI – Document Inventory				
DI-01	Document Inventory	C	7/20/2010	11
DI-02	Electronic Document Inventory	R	7/20/2010	23
Appendix AE – Aesthetics and Enhancements				
AE-01	Summary of Aesthetic and Enhancement Elements	C	7/20/2010	4
AE-02	Conceptual Streetscape and Landscape Plans	C	7/20/2010	23
AE-03	Abbey Avenue Bridge Conceptual Rehabilitation Plan	C	5/27/2010	3
AE-04	NOT USED			
AE-05	Cuyahoga Community College Parking	C	12/14/2009	2
AE-06	Parking Lots Security Camera Provisions	C	12/8/2009	3
Appendix DR - Drainage				
DR-01	Form LD-35	R	12/10/2009	21
DR-02	Conceptual Drainage Evaluation	R	3/4/2010	36
DR-03	Cleveland Innerbelt Corridor Storm Water Best Management Practice Report	R	8/17/2007	658
DR-04	Easterly Modeling Report Full Document	R	8/23/2006	499
DR-05	Southerly Modeling Report Full Document	R	8/23/2006	484
DR-06	Westerly Modeling Report Full Document	R	8/23/2006	66

Referenced As	Document	C/BC/R/NA	Revision Date	No. of Pages
DR-07	Sewer Plans	R	6/9/2009	5
DR-08	NOT USED			
DR-09	Flood Hazard Analysis Report	R	6/19/2007	4
DR-10	City of Cleveland Drainage Provisions	C	1/6/2010	10
DR-11	Internal Energy Dissipator Research for Culverts	C	9/1984	60
DR-12	GCRTA Aerial Crossing Requirements	C	6/1/2010	2
Appendix EC – Environmental Commitments				
EC-01	ACOE Preconstruction Notification	C	12/10/2009	150
EC-02	Airway-Highway Clearance Form	C	6/1/2009	20
EC-03	Modified SS 832	C	12/16/2009	60
EC-04	NPDES NOI	C	12/23/2009	3
EC-05	City of Cleveland Noise Ordinance Variance	C	12/8/2009	7
EC-06	Consent Legislation	C	7/8/2009	4
EC-07	HABS Survey Information	C	2/19/2010	72
EC-08	USCG Coordination Information	C	10/22/2009	7
EC-09	NOT USED			
EC-10	Asbestos Survey of Bridges 1, 2, 3, 5, 7, 8, 9, 11 & 12	C	5/20/2010	87
EC-11	ESA Phase II Reports – Commercial Road	C	1/2010	257
EC-12	ESA Phase I Report for PPN 101-32-038	C	3/4/2010	636
EC-13	Regulated Materials Investigation for PPN 122-18-019	C	5/24/2010	86
EC-14	ESA Phase II Reports - Mainline Corridor	C	1/17/2007	3872
EC-15	ESA Phase I Reports for Corridor - Volume 1 of 2	C	12/2005	809
EC-16	ESA Phase I Reports for Corridor - Volume 2 of 2	C	12/2005	708
EC-17	ESA Phase I & II Addendum for PPN 004-27-003	C	2/16/2009	43
EC-18	Phase II Environmental Site Assessment Workplan	C	1/2006	54
EC-19	ESA Screening for PPNs 101-38-001, 122-02-040, 122-02-043, 122-02-044, 122-02-045	R	8/16/07	559
EC-20	ESA Phase I & II Addendum to EC-14, 15 & 16	C	7/30/09	231
EC-21	Asbestos Survey of Bridges 10 , 14 and 15	C	5/21/2010	35
EC-22	ACOE 404 Permit	C	4/14/2010	95

Referenced As	Document	C/BC/R/NA	Revision Date	No. of Pages
EC-23	Regulated Materials Investigation for PPN 004-08-007,-008,-009,-017,-046,-054,-056	C	5/24/2010	43
EC-24	Regulated Materials Investigation for PPN-122-16-21, -022, -028	C	5/25/2010	59
EC-25	Regulated Materials Investigation for PPN-004-27-003	C	6/14/2010	153
EC-26	Regulated Materials Investigation for PPN-004-25-012, 122-19-008 & 012, and 122-20-012	C	6/21/2010	108
EC-27	Regulated Materials Investigation for PPN 004-25-020, 021, 022 & 023, and 122-18-004	C	6/22/2010	99
EC-28	Asbestos Survey of Bridge 10	C	6/23/2010	15
Appendix ED – Environmental Documentation				
ED-01	Record of Decision	R	9/18/2009	41
ED-02	Final Environmental Impact Statement (FEIS)	R	7/31/2009	555
ED-03	Draft Environmental Impact Statement (DEIS)	R	4/21/2009	1964
ED-04	Environmental Consultation	R	1/21/2010	29
ED-05	Cold Storage Building - Historic Context	R	3/31/2010	49
Appendix GE -Geotechnical				
GE-01	West Bank Grading Plans	C	7/19/2010	35
GE-02	Boring Logs	R	6/4/2010	792
GE-03	Soil Profile	R	6/4/2010	119
GE-04	West Slope Stability Report	R	11/2009	1015
GE-05	Baker Slope Stability Study Report	R	9/15/2006	749
GE-06	CUY 90 Field Monitoring Reports	R	12/1/2009	1975
GE-07	Geogrid Reinforcement of Soil Embankment	C	11/23/2009	6
GE-08	Drilled Shaft Testing	C	1/13/2010	35
GE-09	Demonstration Drilled Shafts	C	11/24/2009	2
GE-10	NOT USED			
GE-11	Horizontal and Vertical Drains	C	7/20/2010	13
GE-12	OGE Settlement Platform - Cells Details and Notes	C	11/23/2009	6
GE-13	Wick Drains	C	11/25/2009	6
GE-14	West Bank Future (CCG2) Grading Plan	C	7/19/2010	2
GE-15	Supplemental Boring Program Report	R	5/24/2010	34

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Appendix GN – General				
GN-01	STIP Funding Summary	R	12/16/2009	5
GN-02	Bridge Construction Webcam Monitoring Requirements	C	3/4/2010	5
Appendix LD – Location and Design				
LD-01	CCG1 Roadway Engineering Conceptual Plans	BC	12/18/2009	89
LD-02	Proposed Central Viaduct Main Span Typical Lane Configuration Conceptual Plan	BC	8/18/2009	2
LD-03	Retaining Wall Justification Studies	R	7/15/2010	46
LD-04	Substructure “No-Build” Zones	C	5/24/2010	11
LD-05	Clearance Envelopes	C	5/13/2010	11
LD-06	Functional Plan for Bi-Directional Condition	C	1/6/2010	2
LD-07	CCG2 Roadway Engineering Conceptual Plans	BC	1/29/2010	47
LD-08	CCG3 Roadway Engineering Conceptual Plans	BC	1/3/2010	127
LD-09	Design Exceptions	C	12/11/2009	49
LD-10	Design Vehicle Requirements	C	11/11/2009	4
LD-11	I-90 SLM Diagram	R	1/2008	51
LD-12	Tremont Bike Connectivity Plan	C	1/7/2010	2
LD-13	Abbey Avenue and Viaduct Connection Study	R	12/10/2009	12
LD-14	Ramp A3 Retaining Wall Layout	R	3/5/2010	8
Appendix MT – Maintenance of Traffic				
MT-01	Innerbelt MOTAA	R	6/23/2009	65
MT-02	Temporary Add Lanes (CUY-77-14.58 Stage 3 Plans)	R	2/9/2009	58
MT-03	NOT USED			
MT-04	Alternative Route Conceptual Plan	C	12/16/2009	3
Appendix NB – Noise Barriers				
NB-01	Noise Barrier Public Involvement Summary	R	10/21/2009	2
Appendix PA - Pavements				

Referenced As	Document	C/BC/R/NA	Revision Date	No. of Pages
PA-01	Pavement Core Report	R	8/20/2009	40
PA-02	Pavement Limits	C	1/7/2010	3
Appendix RR - Railroad				
RR-01	CSX Railroad Agreement	R	2/11/2010	17
RR-02	NS Railroad Agreement	R	2/18/2010	22
RR-03	GCRTA Railroad Agreement	R	6/21/2010	34
RR-04	CSX Special Clauses	C	2/11/2010	8
RR-05	NS Special Clauses	C	2/18/2010	14
RR-06	GCRTA Special Clauses	C	5/10/2010	7
RR-07	GCRTA Standards	C	5/10/2010	21
RR-08	Flats Industrial Railroad Agreement	R	3/3/2010	15
RR-09	Flats Industrial Railroad Special Clauses	C	3/3/2010	7
RR-10	NS Railroad Agreement at Abbey	R	3/12/2010	22
RR-11	NS Special Clauses at Abbey	C	3/12/2010	14
Appendix RW – Right-Of-Way				
RW-01	Right-Of-Way Acquisition Schedule	C	3/17/2010	2
RW-02	ODOT Office of Real Estate Scope Definitions for Right of Way Services	C	4/10/2008	29
RW-03	Right-Of-Way Plans	C	6/24/2010	52
RW-04	Building Demolition Exhibit A	C	5/7/2010	2
RW-05	Parcel Building Descriptions	R	5/21/2010	39
Appendix SS – Modified Supplemental Specifications				
SS-01	Modified Supplemental Specification 840	C	6/3/2010	21
SS-02	Modified Supplemental Specification 878	C	6/3/2010	4
SS-03	Modified Supplemental Specification 879	C	6/3/2010	3
Appendix ST - Structures				
ST-01	Structures Project Provisions	C	4/28/2010	110
ST-02	Green Bulkhead Reference Information	R	9/22/2009	53
ST-03	Bulkhead Conceptual Plans	BC	9/22/2009	7

Referenced As	Document	C/BC/R/NA	Revision Date	No. of Pages
ST-04	Bulkhead Reference Information	R	6/21/2010	44
ST-05	Bridge Inventory and Inspection Data	R	10/19/2009	61
ST-06	Texas Type HT Drawings	C	4/2009	4
ST-07	CCG1 Bridge Location Plan	BC	5/21/2010	2
Appendix SU - Survey				
SU-01	Survey Control	C	4/29/2004	13
SU-02	Aerial Mapping Accuracy Evaluation	R	11/6/2009	13
SU-03	Survey Control Check	R	11/19/2009	3
Appendix TC – Traffic Control				
TC-01	Bi-Directional Signing Conceptual Plans	BC	1/8/2010	25
TC-02	WB Signing Conceptual Plans	BC	1/8/2010	14
TC-03	Interchange Justification Study (IJS)	C	6/29/2009	1819
TC-04	Traffic Control Provisions	C	12/17/2009	14
TC-05	ODOT Lighting Layout	R	6/10/2009	5
TC-06	VAR – Cleveland Freeway Management System, Part 1 (ODOT ITS Plans)	R	7/9/2009	215
TC-07	Signal Warrants	C	11/4/2009	59
TC-08	Proprietary Letters – Signals and Lighting	C	1/7/2010	3
TC-09	B&N Local Route Study	R	11/10/2009	66
TC-10	Street Improvements, Bi-Directional Condition	C	6/21/2010	292
TC-11	NOT USED			
TC-12	Lighting Provisions	C	1/6/2010	20
Appendix UT - Utilities				
UT-01	SUE LEVEL A –Report and Mapping	C	3/15/2010	82
UT-02	SUE LEVEL B – Existing Plans	C	9/23/2009	1519
UT-03	NEORSD Walworth Run Relocation	R	6/1/2010	198
UT-04	CWD - University Road Relocation Conceptual Plans	C	12/12/2009	4
UT-05	CEI Horizon Tunnel Plans	R	1/21/1994	19
UT-06	CEI 132 kV Plans	R	2/11/1957	7

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UT-07	Identified Utility Impacts, Mainline	R	5/13/2010	15
UT-08	Identified Utility Impacts, Commercial	R	5/13/2010	9
UT-09	Identified Aerial Utility Impacts, Mainline	R	5/13/2010	15
UT-10	Identified Aerial Utility Impacts, Commercial	R	5/13/2010	8
UT-11	Water Main Trench Details	C	2/23/2005	2
UT-12	CWD – East 9 th Street Relocation Conceptual Plan	C	12/3/2009	3
UT-13	Identified Utility Impacts, Storm Outfall Locations	R	5/13/2010	7
UT-14	Memorandum of Understanding with Utilities	R	7/6/2010	49
UT-15	Existing Utility Plans	R	3/15/2010	166
UT-16	Potential Utility Conflicts - CCG2	R	1/26/2010	5
UT-17	Potential Utility Conflicts – CCG3	R	1/26/2010	5
UT-18	CPP University Road Relocation Conceptual Plan	C	6/25/2010	2
Appendix EX – Existing Plans				
EX-01	NS Lift Bridge Plans	R	1958	8
EX-02	Abbey Avenue Viaduct Plans	R	1990	64
EX-03	Original ROW Plans	R	5/19/2009	36
EX-04	Shoring Details	R	11/24/1997	6
EX-05	U.S Route 42 Relocation Part 1-Preliminary Test Piles	R	1953	6
EX-06	Inner Belt Freeway – Central Viaduct Part 2 Substructure (CUY-42R-17.50)	R	1954	48
EX-07	U.S. Route 42 Relocation Part 3	R	1955	124
EX-08	Inner Belt Freeway – Part 4 – West Approach to Central Viaduct (CUY-42R-17.43)	R	1956	70
EX-09	Inner Belt Freeway – Part 5 – East Approach to Central Viaduct (CUY-42-17.43 and CUY-42-18.02)	R	1957	121
EX-10	Willow Innerbelt Freeway Part 6 (CUY-42-18.29)	R	1960	176
EX-11	Willow Innerbelt Freeway Part 7-A (CUY-21-15.32 and CUY-42-18.42)	R	1960	177
EX-12	Willow Innerbelt Freeway Part 7-B (CUY-42-18.77)	R	1960	86
EX-13	CUY-071-1718 PID 0.240	R	1965	244
EX-14	CUY-071-1783 PID 0.214	R	1965	657
EX-15	CUY-077-1375 PID 23127	R	2002	59

Referenced As	Document	C/BC/R/NA	Revision Date	No. of Pages
EX-16	CUY-077-1377 PID 0.069	R	1963	216
EX-17	CUY-077-1381 PID 08084	R	1992	233
EX-18	CUY-077-1405 and CUY-090-1615 PID 0.427	R	1977	88
EX-19	CUY-077-1412 PID 0.070	R	1962	212
EX-20	CUY-077-1455 PID 0.068	R	1962	171
EX-21	CUY-077-23458 PID 14949	R	1998	393
EX-22	CUY-077-1379 and CUY-090-1621 PID 0.231	R	1978	208
EX-23	CUY-090-1164 PID 0.284	R	1975	818
EX-24	CUY-090-1341 PID 05581	R	1989	161
EX-25	CUY-090-1341 PID 20800	R	2000	111
EX-26	CUY-090-1621 PID 2.209	R	1977	21
EX-27	CUY-090-1622 PID 16193	R	1996	38
EX-28	CUY-090-1624 PID 0.030	R	1960	176
EX-29	CUY-090-1624 PID 07090	R	1992	247
EX-30	CUY-090-1628 PID 20578	R	2000	14
EX-31	CUY-090-1637 PID 0.030	R	1960	185
EX-32	CUY-090-1674 PID 0.517	R	1958	128
EX-33	CUY-090-1674 PID 0.518	R	1960	86
EX-34	CUY-090-1725 PID 0.516	R	1957	128
EX-35	CUY-176-1088 PID 12345	R	1994	567
EX-36	CUY-176-1276 PID 19509	R	2000	204
EX-37	CUY-490-0027 PID 12153	R	1993	11
EX-38	CUY-490-0099 PID 03524	R	1986	197
EX-39	CUY-490-0100 PID 03570	R	1986	157
EX-40	CUY-490-0165 PID 19512	R	2001	137
EX-41	CUY-490-0169 PID 0.072	R	1984	306
EX-42	CUY-490-1888 PID 0.071	R	1964	90
EX-43	CUY-490-1.87-VAR	R	2008	117
EX-44	CUY-090-1455 PID 06804	R	1983	109
EX-45	CUY-090-1467 PID 0.230	R	1964	79
EX-46	CUY-090-1524 PID 0.376	R	1972	53
EX-47	CUY-090-1524 PID 0.402	R	1976	31

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EX-48	CUY-090-1524 PID 0.646	R	1979	20
EX-49	CUY-090-1524 PID 0.776	R	1983	19
EX-50	CUY-090-1524 PID 03572	R	1986	74
EX-51	CUY-090-1524 PID 2.218	R	1986	74
EX-52	CUY-090-1524 PID 14091	R	1995	24
EX-53	CUY-090-1524 PID 12374	R	1997	89
EX-54	CUY-090-1524 PID 21563	R	2001	32
EX-55	CUY-090-1524 PID 78541	R	2005	35
EX-56	CUY-090-1599 PID 77039	R	2007	84
EX-57	CUY-090-1524 PID 76192	R	2007	84
EX-58	CUY-090-1538 PID 0.705	R	1956	70
EX-59	CUY-090-1538 PID 0.725	R	1957	121
EX-60	CUY-090-1540 PID 0.726	R	1982	11
EX-61	CUY-090-1545 Soil	R	1949	6
EX-62	CUY-090-1545 PID 0.687	R	1954	48
EX-63	CUY-090-1545 PID 0.695	R	1955	124
EX-64	CUY-090-1599 PID 05584	R	1996	239
EX-65	Carnegie Bridge Plans	R	2002	100
EX-66	I-77 Kingsbury Run Detour Route Plans	R	2/24/1998	58
EX-67	Abbey Avenue over GCRTA	R	10/22/2009	81
EX-68	CUY-010-1623 PID 1.556	R	1979	706
EX-69	CUY-071-1174 PID 22737	R	2002	53
EX-70	CUY-077-0162 PID 21573	R	2001	13
EX-71	CUY-077-13.79 and CUY-090-1621 PID 0.231	R	1978	208
EX-72	CUY-090-1467 PID 0.230	R	1964	79
EX-73	CUY-077-0523 PID 20580	R	1999	11
EX-74	CUY-090-1490 and CUY-071-1865 PID 0.500	R	1978	55
EX-75	CUY-090-1619 PID 81506	R	2007	41
EX-76	CUY-090-2398 PID 17515	R	1998	13
EX-77	CUY-090-1524 Shop Drawings	R	1956	2558
EX-78	CUY-090-1524 PID 82069	R	2009	371

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EX-79	CUY-090-1524 PID 82072	R	2009	42
EX-80	CUY-071-1854 and CUY-090-1381	R	1965	476
EX-81	Parcel 602 – Cold Storage Building Plans	R	2000	66
EX-82	CUY-090-1490 PID 2.208	R	1992	29
EX-83	CUY-071-1640, CUY-090-0947 and CUY-490-0150	R	1984	48
EX-84	CUY-090-0892-VAR PID 24169	R	2003	35
EX-85	BH-FY2004 WS-VAR PID 75203	R	2004	92
EX-86	BH-FY2006 Misc. Repairs 2-VAR	R	2006	32
EX-87	BH-FY2007-VAR	R	2007	34
EX-88	City of Cleveland Signal Plans	R	2002	349
EX-89	Eagle Avenue Viaduct	R	2006	227