Traffic Control Plan Sheets QC Checklist

Initial (30%)	PBLR	Detailed (60%)	Final (90/95%)	Sealed (100%)	RTL	N/A	QC Item	Comments
Traffic Control Plan Sheets								
☐		☐	☐	☐	☐	☐	Title Block information is complete	
☐		☐	☐	☐	☐	☐	Sheet numbering is correct and matches Index of Sheets	
☐		☐	☐			☐	Engineer's Preliminary Stamp on all applicable pdfs	
				☐	☐	☐	Engineer's Seal, Signature and Date on all applicable pdfs	
TCP Narrative:								
☐	☐	☐	☐	☐	☐	☐	Broken into phases and/or steps that matches the proposed sequence of work shown in the roll plot and typical sections. "Phase # - Step #" format used (i.e., Phase 1 - Step 1, Phase 2 - Step 3)	
☐	☐	☐	☐	☐	☐	☐	Other:	
☐	☐	☐	☐	☐	☐	☐	Other:	
TCP Typical Sections (*may be shown on a roll plot for Initial 30%*)**:**								
☐		☐	☐	☐	☐	☐	Width of proposed construction in phase/step shown with hatch pattern	
☐		☐	☐	☐	☐	☐	Previous construction phase/step shaded in	
☐		☐	☐	☐	☐	☐	Travel lane widths	
☐		☐	☐	☐	☐	☐	Shoulder widths	
☐		☐	☐	☐	☐	☐	Direction of travel in each lane	
☐		☐	☐	☐	☐	☐	Location of barrels/vertical panels/traffic barrier	
☐		☐	☐	☐	☐	☐	Location of work zone pavement markings	
☐		☐	☐	☐	☐	☐	Location and width of temporary paving	
☐		☐	☐	☐	☐	☐	Location and width of temporary ramps	
☐		☐	☐	☐	☐	☐	All treatments for drop-offs meet Treatment for Various Edge Conditions worksheet	
☐		☐	☐	☐	☐	☐	Temporary shoring locations	
☐		☐	☐	☐	☐	☐	Side slopes (front and back) in H:V	
☐		☐	☐	☐	☐	☐	Other:	
☐		☐	☐	☐	☐	☐	Other:	
TCP Layouts (*may be shown on a roll plot for Initial 30%*)**:**								
☐		☐	☐	☐	☐	☐	Horizontal **alignment and stationing**	
☐		☐	☐	☐	☐	☐	Layouts for each phase/step included	
☐		☐	☐	☐	☐	☐	Proposed construction for phase/step shown with pattern	
☐		☐	☐	☐	☐	☐	Previous construction shaded in	
		☐	☐	☐	☐	☐	Begin/end stationing for proposed construction shown	
		☐	☐	☐	☐	☐	Construction widths shown	
		☐	☐	☐	☐	☐	Taper lengths and shift widths shown for traffic shifts	
		☐	☐	☐	☐	☐	Horizontal alignment data shown for design alignments (e.g., detours, temporary ramps, etc.) (if applicable)	
		☐	☐	☐	☐	☐	Work zone pavement markings	
		☐	☐	☐	☐	☐	Barrels/vertical panels/traffic barrier shown	
		☐	☐	☐	☐	☐	Shoring limits shown	
		☐	☐	☐	☐	☐	Note use of applicable TCP standards	
		☐	☐	☐	☐	☐	North Arrow	

Traffic Control Plan Sheets QC Checklist								
Initial (30%)	PBLR	Detailed (60%)	Final (90/95%)	Sealed (100%)	RTL	N/A	QC Item	Comments
		☐	☐	☐	☐	☐	Scale	
		☐	☐	☐	☐	☐	Other:	
		☐	☐	☐	☐	☐	Other:	
Miscellaneous TCP Details:								
		☐	☐	☐	☐	☐	**Temporary Ramps:**	If shown separately from TCP Typicals and Layouts
		☐	☐	☐	☐	☐	Horizontal data (i.e., stationing, bearings, curve data, etc.)	
		☐	☐	☐	☐	☐	Typical section of temporary ramp (includes widths and pavement)	
		☐	☐	☐	☐	☐	Other:	
		☐	☐	☐	☐	☐	Other:	
		☐	☐	☐	☐	☐	**Temporary Shoring/Retaining Walls:**	If shown separately from TCP Layouts
		☐	☐	☐	☐	☐	Horizontal data (i.e., stationing, bearings, curve data, etc.)	
		☐	☐	☐	☐	☐	Limits of shoring (station, offset and elevation)	
		☐	☐	☐	☐	☐	Quantiity of shoring	
		☐	☐	☐	☐	☐	Other:	
		☐	☐	☐	☐	☐	Other:	
		☐	☐	☐	☐	☐	**Signed Detours:**	
		☐	☐	☐	☐	☐	Roadway system is correct	
		☐	☐	☐	☐	☐	All signs shown and labeled	
		☐	☐	☐	☐	☐	Other:	
		☐	☐	☐	☐	☐	Other:	
		☐	☐	☐	☐	☐	Other:	
		☐	☐	☐	☐	☐	**Other:**	
		☐	☐	☐	☐	☐	Other:	
		☐	☐	☐	☐	☐	Other:	