Specification List QC Checklist

Initial (30%)	PBLR	Detailed (60%)	Final (90/95%)	Sealed (100%)	RTL	N/A	QC Item	Comments
Specification List								
							General Items:	
			☐	☐	☐	☐	All pay items in the estimate are included in the Specification List.	
					☐	☐	Estimate is sealed and dated in TxC	
			☐	☐	☐	☐	Item 506 "Temporary Erosion, Sedimentation, and Enviromental Controls" is on all Specification Lists	
							Special Provisions/Special Specifications:	
			☐	☐	☐	☐	All Special Provisions and Special Specificatons are current	
			☐	☐	☐	☐	Any new Special Provision or Special Specification has been created correctly, submitted and approved for use	
			☐	☐	☐	☐	First provision listed is either FHWA Form 1273 for Federal-Ad projects, or State Labor Provisions for state projects. Wage Rates is the second provision listed	
			☐	☐	☐	☐	New description codes have been obtained.	
			☐	☐	☐	☐	All bid items have the correct category of work (bridge, utility, barricades, mobilization, force account)	
			☐	☐	☐	☐	For signing, illumination, and signal projects, make sure that the proper Special Provision has been included to allow the contractor lead time to accumulate materials.	
			☐	☐	☐	☐	Dates and other information included on all 000 Special Provisions regarding right-of-way acquisition, utility adjustments, relocation assistance, and/or right-of-way encroachments match the information included on the corresponding certifications and are current.	
			☐	☐	☐	☐	For projects that require accelerated construction strategies, ensure that the appropriate Special Provision to Item 8 is included in the Specification List.	
			☐	☐	☐	☐	All construction projects must include the appropriate special provision to include a procedure for handling road closures before, during and after key dates / special events into the contract.	
							Reference Items:	
			☐	☐	☐	☐	Check listed reference items. Edit the Specification List to include all required and applicable reference items.	