

Street Improvement - QAQC Checklist

Job Number:	Project Name:					
Plan & Phase:						
			1 -			
Checked by:				X - Requires	s Confirmation	
Sheets Checked:		RP#	Check		Comments	
I. General Sheet Requirements						
A. Drafting/Layout requirements						
Plan name with Tract, PN						
& neighboring TM, PM, o						
Type of improvement plan						
street improvement plant	,					
signing and striping plans						
include on-site private str						
with on-site street improv						
Section, Township, and F						
Include design engineers						
Basis of bearing and app	roved bench mark.					
Signature blocks						
 a. Check for City/Engine 						
Works Director Signa						
Approved by: City En	g. RCE#					
Exp. Date //						
b. Check for design eng	_					
and seal. Check exp						
c. Other agency's signa	ture block(s) if					
required.						
USA Dig Alert note with p	hone					
number 1-800-227-2600						
Sheets numbered numer	cally in increasing					
order. Sheet of						
9. Plot date.						
II. TITLE SHEET						
A. Notifications Provided						
B. Street Improvment notes pro						
C. Signing and Striping notes if						
striping is included with stree	t plans.					
D. Index Map						
1. Scale is 1"=500' or smalle	er - use standard					
scale.						
2. Sheet coverage is shown						
Street Names and Lot #s	shown - call					
out adjacent tracts.						
Locations of primary store	-					
(Catch Basins, Culverts,	•					
Basins, Overflows, Etc.) a	are shown on Index					
Man Show flow direction	on Index Man					

Continued: Title Sheet	RP#	Check	Comments
5. Provide sheet index			
E. Vicinity Map			
Arterial Streets shown.			
2. Orient North as on Index Map.			
Project locations indicated on map.			
Scale notation provided ("NTS" is ok).			
Provide city limit boundaries.			
F. Legend of Symbols used, includes Construction			
Notes, Symbols, Typical Abbreviations, Special			
Line Types, Hatching Legend, Etc.			
G. Owner's Information			
1. Site Address			
2. Owner's Name, Address, Telephone #			
H. Utility Agency Information - per city requirements			
Check for existing standard disclaimer.			
Show construction notes and estimate of quantites			
(sheet 1) - show construction notes w/o quantities	1		
on all other sheets.	1		
Confirm that existing information is shaded,			
proposed is solid and future is dashed.			
J. Street Typical sections and details			
 Typical sections for all streets. Show street 			
names and station limits.			
Dimensions of right of way, pavement, park-			
ways, easements, C/L, R/W, curb face,			
saw cut lines, etc. (Varies - call out max/min			
distances)			
All slopes are properly called out within			
P.U.E., R/W and beyond.			
Percent cross fall are properly called out			
including max. / min. on varies.			
5. Show construction note for curb, pavement,			
base, sidewalk, sawcut, overlay, removals, etc			
6 Confirm that existing information is shaded,			
proposed is solid, and future is dashed.			
7 Show level line and distance from top of			
pavement at centerline to top of curve.			
K. Development name in title block.			
III. PLAN SHEETS		T	
A. Plan View Shows the following:			
North Arrow (preferred to point up or to the			
right or left). Verify that north arrow rotation	1		
is correct.			
2. 4" Bar Scale is properly shown & confirm	1		
that scale matches plan.			
3. Station intervals at 100' with tick mark and	1		
station labels. Preferred stationing is left	1		
to right.	1		
4. Stationing at all intersections with equations	1		
on plan & profile.			
5. Stations of all B.C., E.C., P.R.C or			
P.C.C. of curves.			

Continued: Plan Sheet	RP#	Check	Comments
6. Stations of all B.C.R. and E.C.R. of curb			
returns. Set B.C.R. and E.C.R. in the			
direction of vehicular travel.			
7. Show match lines and referenced sheets.			
8. Right of way, parkway and curb lines			
dimensioned from centerline - lines			
consistent with typical sections.			
9. P.U.E. and other easements dimensioned and			
labeled.			
10. Approved street names shown on plan.			
11. City limit lines labeled where applicable.			
12. Lot numbers and lot lines shown.			
13. Show proposed improvements with solid lines			
and existing improvements with dashed lines.			
14. Pavement Shading:			
a. Shade proposed pavement areas.			
b. Show hatching for removals.			
c. Cross hatched proposed overlays.			
15. Show locations of all existing and proposed			
Structures, Buried Tanks, Wells, and Utilities.			
Include disposition of each.			
16. Include pertinent construction notes on each			
sheet.			
17. Provide curve & line table for all centerlines			
and curbs.			
18. Show connections to existing improvements			
with elevations at the join line and a minimum			
of 50' at each side of the join.			
19. Barricades and appropriate signing shown			
at all temporary dead end streets.			
20. Show proposed water, sewer and storm drain.			
21. Show ADA accessable driveway locations and			
witdths (if available).			
22 Show sidewalk locations.			
23 Show access ramps.			
24. Call out flow line or top of curb elevations at			
all required stations.			
25. Call out edge of pavement taper ratio.			
26. Call out catch basin centerline "W" (width),			
"H" (height) station			
B. Profile Shows:			_
 Profile of centerline in existing streets or 			
ground line is dashed.			
2. Finished centerline and curb lines are solid			
lines. Call out East, West, Top of curb, right			
and left, and distance from centerline.			
3. Show existing ground or proposed subgrade.			
(dashed).			
4. Show % of grade on proposed and existing			
profiles - note existing to be in ()			

Continued:	Plan Sheet	RP#	Check	Comments
5.	Stations and elevations at 25' max.			
	intervals on all Vert. Curves			
	a. Call out vertical curves.			
	b. Call out all grade breaks.			
	c. All B.C., E.C., B.C.R., E.C.R.,			
	P.R.C., P.C.C. and catch basins.			
6.	Extend profiles with elevations and grades (%)			
	beyond end of improvements a minimum of			
	100 feet as necessary to justify the profile			
	grade.			
7.	Indicate length of curb returns. Show curb			
	return with 1/4 points in profile.			
8.	Show 100' stationing at bottom of profile grid.			
	Should be aligned with starting station in plan			
	view.			
9.	Use vertical curves for all grade breaks			
	greater than 0.50%.			
10	Provide street name(s) on profile.			