

	<b>PROJECT PACKAGE REVIEW CHECKLIST</b>	Executive Order Number:	
		City Time Charge Number:	
		Drawing Number :	
		SUBMITTAL: Original or Resubmittal?	DATE:

PROJECT NAME:	Developer and Representative
	Consulting Engineering Firm
	Sealing Engineer

COMPLETED?					
TASKS	YES	NO	ON GOING	NA *	COMMENTS
Designed using Appropriate Design Standards					
Drawing No., Executive Order No., Time Charge / Project No.					
Coordination Efforts with other Projects, Agencies, Private Entities					
Plan Review Coordination by Appropriate City Divisions					
Hold Field Check / Plan-in-Hand / Constructability Issues					
Have all the red line plan comments been addressed?					
Is the site grading finished and certified by a Professional Engineer?					
Is the site erosion control approved?					
SWPPP updates addressed?					
Obtained all necessary Permits, Agreements, and Approvals					
<i>Corp of Engineers Wetlands 404</i>					
<i>Flood Plain Permit</i>					
<i>SWPPP</i>					
<i>NPDES Permit</i>					
<i>Railroad Permit</i>					
<i>NDOR Use of Right of Way</i>					
<i>Lancaster County Utility in ROW</i>					
<i>Nebraska Department of Environmental Quality (NDEQ)</i>					
<i>City of Lincoln / Lancaster County Inter-local Agreement</i>					

\* All No or NA - Not Applicable checkmarks require comments regard the non-applicability on this project.

I, \_\_\_\_\_, certify that all work requested by \_\_\_\_\_ (Permittee) and associated with Project Number \_\_\_\_\_, authorized by the City of Lincoln through issuance of Executive Order No. \_\_\_\_\_ has been design in general conformance with all appropriate design standards, Lincoln Standard Plans, City of Lincoln Standard Specifications for Municipal Construction and accepted by the Permittee as of \_\_\_\_\_, 20\_\_\_\_.

The requirements of the Executive Order were met and appropriate documentation is on file with the City of Lincoln.

Any Exception(s) to the design standards, and/or process on the plans and specifications?: Yes \_\_\_\_ No \_\_\_\_

If Yes, attach additional sheet(s) to this form explaining the exception(s).

Engineer \_\_\_\_\_

Date \_\_\_\_\_

Engineers Seal