

Kentucky Transportation Cabinet *Highway Design - Plan Processing*

TOP 13 Things Returned for Correction

- 1. Estimator file failing to reflect all current items for bid items on plans (Roadway, Structures, Utility, and Traffic plans) for final submittal.
- 2. Bookmarks missing or incorrectly labeled in Pdfs.
- 3. Pdfs failing to be full size 36x22 Black and White (Also color PDFs should not be submitted).
- 4. Standard Drawings and Sepia revisions not updated.
- 5. Incorrect note on general notes sheet for Asphalt Compaction.
- 6. Special notes missing from general notes sheet.
- 7. Index Sheet failing to include Structure, Traffic, Utility Plans, etc.
- 8. Failing to update Geotextile Fabric Bid Item.
- 9. Failing to include Bid item for Asphalt Material for Tack and Trackless Tack and Special Notes
- 10. Failing to include Bid item for Barcode sign inventory.
- 11. From consultants: Need one set of PDF Plan with secure digital signature and one copy of PDF plans without secure digital signature. Secure plans will be archived, other copy will be used to add State Highway Engineer's signature and used for advertising bid plans.
- 12. Sidewalk Ramps Bid Item per Square Yard of concrete (see RPM 170-09 note#2).
- 13. Disposition of Temporary Concrete Barrier upon completion of should be included in a project note on General Summary.