

DATE: March 26, 2015

**SOLICITATION CHECKLIST  
CONSULTANT ADMINISTRATION SECTION (CAS)**

**PROJECT NUMBERS:** SS-3-017(029)008, SS-3-017(030)003, SS-3-017(031)005

**PROJECT CONTROL NUMBER:** 20972, 20973, 20974

**PROJECT DESCRIPTION & LIMITS:** Three separate projects are proposed on ND 17 with the potential to tie the projects together for bidding. Each project will have its own environmental document. Project 1 (PCN 20974) is a minor rehabilitation project for a subcut repair. Project 2 (PCN 20973) is a major rehabilitation for subcut repair, in-slope widening, and riprap. Project 3 (PCN 20972) is a new reconstruction grade raise. See attached scoping report for more details.

**DIVISION REPRESENTATIVE:** Amy Beise

**PHONE:** 701-328-3194

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	Consultant	NDDOT	N/A
Any supporting documentation to CAS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b><u>Phase I</u></b>			
Environmental Document.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Survey.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cultural Resources/Archaeological..... <small>Project has been surveyed. Consultation with SHPO is the only requirement.</small>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wetland Delineation.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bridge Preliminary Concept.....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Materials and Research.....	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Borrow.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hydraulic Report.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Traffic Operations.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety Review.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

This document needs to be signed if there are two Divisions with major portions of the project and one wants the work to go to a consultant and the other wants to keep the project.

Approval: \_\_\_\_\_  
Office of Project Development Director

\_\_\_\_\_  
Date