

CAPITAL DESIGN JOB ORDER CHECKLIST
For use by Columbia Engineering Team

Job Order Number: 16-0849062-00

Design to Build - Build as Designed

Constructability / Safety Review

€ Project Scope ✓

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€ Route and Drawings

- Special Considerations
- Primary Construction Method(s)
- Permits
- ROW and Staking Requirements

€ Tie-in Locations, Designs, and Sequencing

Re-eval due to work 2016

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€ Material

ACTION: ↓
REDUCERS & VALVES check P/n

- Special Fittings
- All Estimated Materials
- Long Lead-time Items
- Other

€ Units for Estimate ✓

Add 6" BAG TIE IN

- Labor
- Fill
- Restoration/Paving
- Survey Requirements
- Service Replacements/Tie-overs
- Tie-ins
- Traffic Control
- Shoring
- Test Holes
- Meter Move-outs

€ Duration ✓

- Working Hours
- Who is on Jobsite
- Number of Crews
- Special Conditions

€ Land Services Requirements (permits, private ROW, etc.) ✓

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€ Safety ✓

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- Excavation Safety
- Tie-in Locations
- Traffic Control
- Operability/Damage Prevention

€ Field Visit Needed? (Yes / No)

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€ Comments/Adjustments

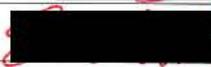
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For Engineering:

  12/14/17

Date: 1/6/17

For Construction:

  12/14/17

Date: 1/6/17

For M&R:

(M&R only needs to sign when applicable)

Date: _____

For Land Services:

(Land Services only needs to sign when applicable)

Date: _____

* : To be filed in WMSDocs Workspace(s)