|     | SIGNALIZATION  |
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| 1.  | Do pole locations conflict with utilities and drainage structures?   |
| 2.  | Are controller, signal head, pull box, pedestrian pole locations shown?  |
| 3.  | Verification of conduit street crossing to become overhead.  |
| 4.  | Is existing controller compatible to added items?  |
| 5.  | Fiberglass insulators, needed for span wire to power overhead lines and adequate provisions.   |
| 6.  | Are number of detectors correct? Are temporary installations shown?  |
|     | SIGNALIZATION Continued  |
| 7.  | Are any signs attached to the overhead span wire for the traffic signal?   |
| 8.  | Disposition of existing signal poles and other equipment, if they are removed.   |
| 9.  | Are signal arms long enough to provide sidewalk access?  |
| 10. | Have temporary power feeds been shown if required?   |
| 11. | Are temporary traffic signals required?  |
| 12. | Are regulatory and street signs shown?   |
| 13. | Who approves final installation and testing?   |
| 14. | Have asphalt milling limits been coordinated with loop detector locations?   |
| 15. | Will handicapped be able to access push buttons?   |
| 16. | Are the appropriate types of temporary pavement markings in accordance with time of year they are being placed?                                    |
| 17. | Are preemption devices required on temporary signals?  |
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|     | ENVIRONMENTAL / ROADSIDE   |
| 1.  | Have erosion and pollution control items/measures been included in the plans?  |
| 2.  | DCR and local agency requirements are clearly identified.  |
| 3.  | Provisions to prevent groundwater contamination/other environmental pollution. Are monitor/testing provisions shown?                               |
| 4.  | Does project have environmental protection safeguards with respect to dust control, erosion and disposal of wastes?                                |
| 5.  | Verification of landscaping and planting requirement and their conflicts with utilities (e.g. irrigation lines) and drainage (swales and ditches). |
| 6.  | Where additional trees are planted, is there sufficient space (25'-30') for power mowers?  |
| 7.  | Provisions & pay items for silt fences, turbidity barriers, rock check dams, temp. seeding, construction entrances, etc monitor/testing intervals. |
| 8.  | Temporary fences for Environmentally Sensitive Areas.( i.e., playgrounds, parks)   |
| 9.  | Do Special Provisions clearly indicate order of work relative to mitigation sites?   |