

LLC Site Visit Checklist

Sponsor's Guide to Non-Traditional Project Implementation
SG14

WisDOT Local Program (Central Office)
4822 Madison Yards Way, 4th Floor South
Madison, WI 53705
DOTLocalPrograms@dot.wi.gov



WisDOT Project ID Number		Date Checklist Completed
Project Title	Hwy #/Letter	County
Project Limits		Sponsor
Project Description		Preparer/Title

ADA CURB RAMPS PROPERLY CONSTRUCTED	<i>FDM 11-46-10 and construction details</i> <input type="checkbox"/> No concerns <input type="checkbox"/> Needs adjustments (add comments) Comments:
CROSS SLOPES 1.5 TYP 2.0% MAX	<i>FDM 11-46-5 §5.2.1: 1.5% typical X-slope; 2.0% maximum</i> <input type="checkbox"/> No concerns <input type="checkbox"/> Needs adjustments (add comments) Comments:
RUNNING SLOPES	<i>FDM 11-46-5 §5.2.1: Over 5.0%, 5'x5' landing pad over every 2.5' of rise</i> <input type="checkbox"/> No concerns <input type="checkbox"/> Needs adjustments (add comments) Comments:
LATERAL CLEARANCE 3-5'	<i>WI Bicycle Facility Design Handbook §4.5: 3-5' desired from isolated/continuous obstructions (poles, boulders, signs, fences, etc.)</i> <input type="checkbox"/> No concerns <input type="checkbox"/> Needs adjustments (add comments) Comments:
LATERAL CLEARANCE 2'MIN	<i>AASHTO Guide for Development of Bicycle Facilities §5.2.1: 2' (min.) Desired from isolated/continuous obstructions (poles, boulders, signs, fences, etc.)</i> <input type="checkbox"/> No concerns <input type="checkbox"/> Needs adjustments (add comments) Comments:
SLOPING	<i>WI Bicycle Facility Design Handbook §4.5: 5' min. distance from slopes greater than 3:1</i> <input type="checkbox"/> No concerns <input type="checkbox"/> Needs adjustments (add comments) Comments:
VERTICAL CLEARANCE	<i>WI Bicycle Facility Design Handbook §4.5: branches and other overhead clearance: 10'; min: 8'.</i> <input type="checkbox"/> No concerns <input type="checkbox"/> Needs adjustments (add comments) Comments:

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EROSION CONTROL ISSUES	<input type="checkbox"/> No concerns <input type="checkbox"/> Needs adjustments (add comments) Comments:
ALL ITEMS INSTALLED AS PER PLAN	<i>Check sign type, size, mounted height, lateral offset from path, etc.</i> <input type="checkbox"/> No concerns <input type="checkbox"/> Needs adjustments (add comments) Comments:
PRECONSTRUCTION MEETING	<input type="checkbox"/> Date held: <input type="checkbox"/> Minutes on file Comments:
CONTRACT MODIFICATION DOCUMENTS	<i>Is the contract modification adding work that is consistent with approved project SMA? Has WisDOT received all contract modifications?</i> <input type="checkbox"/> No concerns <input type="checkbox"/> Needs adjustments (add comments) Comments:
JOB SITE BOARD POSTING	<i>Location: Must be on or adjacent to the project site.</i> <input type="checkbox"/> No concerns <input type="checkbox"/> Needs adjustments (add comments) Comments:
PROJECT CONTRACT DOCUMENTS	<i>Is the project consistent with the contract documents?</i> <input type="checkbox"/> No concerns <input type="checkbox"/> Needs adjustments (add comments) Comments:
VISUAL VERIFICATION	<i>Visually verify items such as structures, boardwalks, curve radii, railings, side slopes, etc.</i> <input type="checkbox"/> No concerns <input type="checkbox"/> Needs adjustments (add comments) Comments:
FINAL WALKTHROUGH	<input type="checkbox"/> Date: <input type="checkbox"/> No concerns <input type="checkbox"/> Needs adjustments (add comments) Comments:
ADDITIONAL COMMENTS:	