

Standard Title	Applicable to Outside ROW Standards?		Need Modifying?		Major Changes?		Defer to	
	No	Yes	No	No	Yes	No	Yes	
Bond Issue or Budget Project Proposal & Bid Schedule Form	<input type="checkbox"/>	<input type="checkbox"/>	→	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Defer to _____ Assign to: _____
Improvement District Project Proposal Form	<input type="checkbox"/>	<input type="checkbox"/>	→	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Defer to _____ Assign to: _____
Surety Bond Form	<input type="checkbox"/>	<input type="checkbox"/>	→	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Defer to _____ Assign to: _____
Bond Issue or Budget Project Contract Form	<input type="checkbox"/>	<input type="checkbox"/>	→	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Defer to _____ Assign to: _____
Improvement District Project Contract Form	<input type="checkbox"/>	<input type="checkbox"/>	→	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Defer to _____ Assign to: _____
Contract Performance Bond Form	<input type="checkbox"/>	<input type="checkbox"/>	→	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Defer to _____ Assign to: _____
Labor and Materials Payment Bond Form	<input type="checkbox"/>	<input type="checkbox"/>	→	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Defer to _____ Assign to: _____
Engineering Department Certificate of Insurance Form	<input type="checkbox"/>	<input type="checkbox"/>	→	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Defer to _____ Assign to: _____
Contractor's Affidavit Regarding Settlement of Claims Form	<input type="checkbox"/>	<input type="checkbox"/>	→	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Defer to _____ Assign to: _____

Change Order Request Form

No Yes Need Modifying? No Yes Major Changes? No Yes Defer to _____

Assign to: _____

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graph LR; N1[No] --- Q1[Need Modifying?]; Y1[Yes] --> Q2[Major Changes?]; N2[No] --- Q2; Y2[Yes] --> D1[Defer to]; Q2 --> A1[Assign to];
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Authorized Signature Form

No Yes Need Modifying? No Yes Major Changes? No Yes Defer to _____

Assign to: _____

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graph LR; N1[No] --- Q1[Need Modifying?]; Y1[Yes] --> Q2[Major Changes?]; N2[No] --- Q2; Y2[Yes] --> D1[Defer to]; Q2 --> A1[Assign to];
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Standard Title	Applicable to Outside ROW Standards?		Need Modifying?	Major Changes?	Defer to
	No	Yes	No	Yes	No
101 Abbreviations and Definitions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			→		Defer to _____
				Assign to: _____	
102 Bidding Requirements and Conditions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			→		Defer to _____
				Assign to: _____	
103 Award and Execution of Contract	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			→		Defer to _____
				Assign to: _____	
104 Scope of Work	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			→		Defer to _____
				Assign to: _____	
105 Control of Work	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			→		Defer to _____
				Assign to: _____	
106 Control of Materials	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			→		Defer to _____
				Assign to: _____	
107 Legal Regulations and Responsibility to Public	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			→		Defer to _____
				Assign to: _____	
108 Commencement, Prosecution and Progress	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			→		Defer to _____
				Assign to: _____	
109 Measurements and Payments	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			→		Defer to _____
				Assign to: _____	

110 Notification of Changed Conditions and Dispute Resolution

No Yes Need Modifying? No Yes Major Changes? No Yes Defer to _____

Assign to: _____

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graph TD; A[110 Notification of Changed Conditions and Dispute Resolution] --> B[No ]; B --> C[Yes ]; C --> D[Need Modifying?]; D --> E[No ]; D --> F[Yes ]; E --> G[Major Changes?]; G --> H[No ]; G --> I[Yes ]; H --> J[Assign to: _____]; I --> K[Defer to _____];
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Detail Title	Applicable to Outside ROW Details?		Need Modifying?		Major Changes?			
	No	Yes	No	No	Yes	No	Yes	
101: General Information	<input type="checkbox"/>	<input type="checkbox"/>	→	<input type="checkbox"/>	<input type="checkbox"/>	→	<input type="checkbox"/>	<input type="checkbox"/> Defer to _____
							Assign to: ↓	_____
110: Plan Symbols	<input type="checkbox"/>	<input type="checkbox"/>	→	<input type="checkbox"/>	<input type="checkbox"/>	→	<input type="checkbox"/>	<input type="checkbox"/> Defer to _____
							Assign to: ↓	_____
112: Dimensioning for Road Improvement Plans	<input type="checkbox"/>	<input type="checkbox"/>	→	<input type="checkbox"/>	<input type="checkbox"/>	→	<input type="checkbox"/>	<input type="checkbox"/> Defer to _____
							Assign to: ↓	_____