ODOT ADA Program

# DAP DESIGN REVIEW ACCEPTANCE – Minimum & Conditional Requirements Checklist

This checklist is provided as a guide for designers working on ADA Program curb ramp projects. Spaces in white are for designer use.

The goal of the DAP Design Review is to identify the footprint of the project to assess and reduce risk to Right of Way, Environmental and other critical path items.

| **Deliverable** | Instructions/Clarification | Consultant Notes | Complete? |
| --- | --- | --- | --- |
| **1. DAP Plan Sheets** (Format: PDF; If requested – KMZ) 2D Design. Minimum scale 1:20 *Plan sheets listed below are to be provided at a minimum, when applicable. Further reduced plan sheet packages must be approved by ADA Design Center Manager prior to DAP review.* *Refer to appropriate ODOT CAD manuals for drafting specifics, standard drawings and standard details.*To be reviewed by ADA Reviewer, Hydro, Traffic, Utilities, Rail, Right of Way, Enviro/Cultural, Bridge, Geo, Survey |
| Title sheet and A series sheet |  |  |  |
| Detail & Curb ramp details sheets |  |  |  |
| General construction and note sheets. Include the following: | Include existing and proposed Right of Way. |  |  |
| * Roadway
 |  |  |  |
| * Drainage
 |  |  |  |
| * Utilities
 |  |  |  |
| * Signing plan
 |  |  |  |
| * Erosion control
 |  |  |  |
| * Pavement marking
 |  |  |  |
| * Illumination and signal loops
 |  |  |  |
| Pipe data sheet | If applicable. |  |  |
| Temporary pedestrian access routes (TPAR) sheets | Include any existing or proposed easements.  |  |  |
| Traffic control plan and detail sheets | If applicable. |  |  |
| Signal plan | If applicable. Include plan sheets and details |  |  |
| Geotechnical data and retaining wall sheet | If applicable. |  |  |
| Stormwater sheets | If applicable. |  |  |
| Sign details and sign and post data tables sheets | If applicable. Will reference signing design, included in general construction and notes sheets. |  |  |
| Illumination legend and details sheets | If applicable. |  |  |
| Pavement marking details sheets | If applicable. |  |  |
| **2.**  **Additional Elements - Check with your RE-CP or Project Manager for any clarification**To be reviewed by Hydro, Environmental/Cultural Historic, Right of Way, Survey, Traffic/Roadway, etc. |
| *REQUIRED FOR DESIGN REVIEW* |
| DAP Cost Estimate  | Provide contingency % per existing guidelines. |  |  |
| Stormwater Items (memo, calculations, exhibits, plan sheet minimums)  | If applicable. |  |  |
| Design Exceptions/Crossing Closure logs with decisions documented | If applicable. Use ODOT approved logs with updated status. |  |  |
| Traffic/Roadway Approvals identified.  | When applicable. |  |  |
| Areas of Potential Impact (API).  | Updates from Concept Design. |  |  |
| Areas of Potential Effects (APE).  |  |  |  |
| Determination access management strategy. (AMStrat) |  |  |  |
| Legal descriptions underway.  |  |  |  |
| Technical disciplines quality assurance / quality control (QA / QC) |  |  |  |
| Updated Traffic Control Plan, Traffic Management Plan Reports |  |  |  |
| Work zone decision tree.  |  |  |  |
| Updated Base Map  |  |  |  |
| Hazmat Memo |  |  |  |
| Draft Utility Conflict List | Use standard ODOT Matrix. Reviewed by Region Utilities. |  |  |
| Identify Railroad orders | If applicable. |  |  |
| Required Permits | If applicable. |  |  |