ODOT ADA Program

#  ADA FINAL DESIGN REVIEW – 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 Final Design Review is to ensure key elements of the PS&E package are complete and that all disciplines confirm the design meets standards.

| **Deliverable** | Instructions/Clarification | Consultant Notes | Complete? |
| --- | --- | --- | --- |
| **Note: All documents provided for Final Design Review should be post-QA/QC. All files should be electronic**  |
| Plan Sheets | Refer to DAP Design Review Checklist for list of sheets. Format: PDF Min. scale 1:20 |  |  |
| Material source and disposal site plan | As needed. |  |  |
| Updated Final Estimate  | Submitted 30 days in advance, PDF file. |  |  |
| Final Specifications and supporting documents | Submitted 30 days in advance for technical concurrence. |  |  |
| Updated Design Exception, Crosswalk Closure and Push Button Logs |  |  |  |
| Final Work Zone Decision Tree & Traffic Management Plan | Updated as needed. |  |  |
| Approved Permits/Clearances |  |  |  |
| Signed Mobility Checklist |  |  |  |
| Updated Project Review Comment Log |  |  |  |
| Stormwater Memo | Final version. |  |  |
| Stormwater Facilities Ops and Maintenance Manual | Approved, as needed. |  |  |
| Calculations & Supporting Data - updated | i.e., Reports and analysis. |  |  |
| All Design Exceptions | Submitted 30 days in advance for approval. |  |  |
| State Traffic-Roadway Engineer/Region Traffic Engineer requests | Must be approved. |  |  |
| Office of Civil Rights Goals | E.g., DBE.  |  |  |
| Technical Disciplines Quality Assurance, Quality Control (QA/QC)  |  |  |  |
| Final Railroad Orders | If applicable. |  |  |