

# CULVERT PLAN REVIEW CHECKLIST

County: \_\_\_\_\_

Design No.: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Project Name: \_\_\_\_\_

## 1. GENERAL - ALL PROJECTS

### 1.1 Title Block

\_\_\_ "Design For (xx Skew) (RA)(LA)" "Design For Repair To (xx Skew (RA)(LA))."

\_\_\_ Structure Type and Size (Ex.: "Twin 12' x 12' x 240'-0 RCB Culvert" "10' x 10' x 320'-0 RCB Culvert").

\_\_\_ For culverts with multi-project staging, the structure length listed should be the length of the current stage from back of parapet to stage joint plus all previously completed stages. (Ex.: if stage 1 construction length is 100 ft. and stage 2 construction is 120 ft., the first project title block should show 100 ft. from back of parapet to joint and the second project title block should show 220ft from back-to-back of parapets). Add to the Culvert title the stage (Ex.: "Concrete Box Culvert – Stage 1").

\_\_\_ Sheet Title (Ex.: "General Notes & Culvert Quantities").

\_\_\_ Station of culvert (mainline). Mainline culvert station should agree with T.S. & L. for new structure or previous plans for repair. Verify that Masterworks (PPMS) matches.

\_\_\_ Turn In to Contracts Date (Ex.: "December 2013").

\_\_\_ County

\_\_\_ For design numbers located in a county different from the project number county, enclose the project number county in ( ) after the design number county in the title block and sheet border (e.g. Johnson (Washington) County).

\_\_\_ "Iowa Department of Transportation"

\_\_\_ "Design No.", "Design Sheet No. x of x", "FHWA/Asset No."

### 1.2 General

\_\_\_ Check plan constructability. Sufficient details included to guide contractor. Staging sequence provided if required.

\_\_\_ Scale not shown on situation plan or any details.

\_\_\_ Details consistent with culvert standard sheets.

\_\_\_ Non-standard details reviewed with appropriate personnel.

\_\_\_ Soil sheets (as provided by Design Bureau) included in the plan set as necessary.

\_\_\_ CADD files drawn with the correct levels for printing color plans.

\_\_\_ Project (Phase) number in the border all sheets for each design. For routes and paren numbers that are not three digits, include the leading zero(s) before the route and paren numbers (e.g. BRF-063-3(046)--38-62).

\_\_\_ Standard abbreviations used. See [LRFD BDM 13.1.4].

\_\_\_ Precast culvert alternate is included for culverts meeting the alternate criteria. See [LRFD BDM 7.3].

\_\_\_ Bent bar details include the note, "Note: All dimensions are out to out. D = pin diameter."

\_\_\_ Asbestos clearance has been verified for bridge removals when replacing bridges with culverts. Include note E485 and appropriate bid item if Asbestos is present.

\_\_\_ Iowa DOT requirements for sheet callouts is to use Design Sheet Numbers (Ex. Refer to Design Sheet No. ?? for Class 20 Excavation details).

\_\_\_ Validate any "By Others" notes referenced in plan set. Only work items in a separate contract are considered "By Others". Tied projects are not considered separate contracts.

\_\_\_ Staged culverts and extensions reviewed for temporary shoring needs in roadway embankments. Provide necessary details, plans notes, and bid items if temporary shoring is required to support earth below adjacent roadways.

\_\_\_ Replace all "?" characters on working standards with appropriate information (e.g. dimensions, elevations, etc.).

## 2. TITLE & LOCATION MAP SHEETS- ALL PROJECTS

### 2.1 Title Sheet

\_\_\_ Title sheet conforms to current DOT format in the Bridge Plan production Seed File.

\_\_\_ Correct Project (Phase) Number (upper right side, right lower border and top left border of sheet).

\_\_\_ Correct File Number (lower left border).

\_\_\_ Correct PIN Number and Project Directory Number (upper right side of sheet)

\_\_\_ "Letting Date" filled in with the letting date (upper left border).

\_\_\_ Table of applicable Culvert Standards included if necessary.

\_\_\_ Boxed note referencing Road Standards on road sheets. Include the roadway and roadside sheet number(s).

\_\_\_ Index of Seals (sheet number seal is located on, name and expertise). Add consultant firm information below this by asterix when needed.

\_\_\_ County Name (center of sheet, lower border and bottom left border).

\_\_\_ Proper sheet heading ("Primary", "Interstate", etc.).

\_\_\_ Proper 'Work Type'. See Masterworks (PPMS) (Ex.: "RCB Culvert New – Twin Box") (center of sheet, top left border). Extensions on bridge-sized culverts should be 'Work Type': Reconstruction – RCB Culvert Ext. - \_\_\_ Box.

\_\_\_ Verbal location at the center of the sheet should follow format "Route over feature crossed" and "Distance from major feature or intersection" (US 69 over Iowa River, 0.25 Mi. S. of S. Jct of C20).

\_\_\_ Traffic data shown on title sheet unless more than one structure is included in the plans. For multi-structure plans show the traffic data on each individual situation plan and use the traffic data note on the seed title sheet that refers to individual situation plans for traffic data information. See [LRFD BDM 1.8.1.2].

\_\_\_ Traffic data includes % trucks.

\_\_\_ "Sheet No. A.1" bottom right border.

\_\_\_ ROW project # - leave blank

\_\_\_ Iowa One Call logo on title sheet.

\_\_\_ Value Engineering Note

\_\_\_ Overall Iowa map in lower left-hand corner with county highlighted.

### 2.1.1 Index of Sheets

\_\_\_ List Title Sheet and Map Sheet separately in the table. (if needed)

\_\_\_ List Revision Sheet (if needed)

\_\_\_ List sheet containing 'Estimated Culvert Quantities' tabulation referenced (e.g. Estimated Quantities – Design No. xxxx)

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- \_\_\_ List remaining detailing sheets. Do not itemize culvert details sheets for standard projects; Indicate "Design No. xxxx".
- \_\_\_ Projects with Precast box culvert alternates. List in the index the details for the Precast Box culverts separate; indicate "Design No. xxxx Precast Alt."
- \_\_\_ List soil profile sheets with "SPS" convention (e.g. SPS.xx – SPS.xx).
- \_\_\_ List overall sheet range for Road Plans (A.??– X.??)
- \_\_\_ List separately sheet containing 'Estimated Roadway Quantities' in table (e.g. "C.1 Estimated Quantities – Road").
- \_\_\_ List standard "Road Plans" table (e.g. "C.2 Standard Plans – Road").
- \_\_\_ List separately summarizing pay quantities not included in the bridge and road tabulations above referenced (e.g., Roadside sheets, R sheets).
- \_\_\_ Separate "Index of Sheets" included for larger projects on Estimate Sheet or General notes sheet (generally culvert plans in excess of 50 details sheets).

### 2.2 Location Map Sheet

- \_\_\_ Location map has its own page.
- \_\_\_ Overall Iowa map in lower left-hand corner with county highlighted.
- \_\_\_ Remove references to scales.
- \_\_\_ North arrow, North is up
- \_\_\_ Map Township/Range (Ex.: "T-87N", "R-2W").
- \_\_\_ For larger scale urban map, "Part of City of xx."
- \_\_\_ Leader to Culvert location with text "Design No. xx", and "FHWA or Asset ID No. xx" if applicable (arrowhead should be larger than normal).
- \_\_\_ Standard Legend associated with county or city map as appropriate.
- \_\_\_ "Sheet No. A.2" bottom right border.

## 3. ESTIMATE SHEET AND GENERAL NOTES – ALL PROJECTS

### 3.1 Estimate Sheet

#### 3.1.1 Estimated Quantity Tabulation

- \_\_\_ Quantity tabulation for design provided on this first V-sheet.
- \_\_\_ Tabulation title "Estimated Culvert Quantities". Include appropriate title from Masterworks (PPMS) for cast-in-place or precast alternates.
- \_\_\_ All Item Codes and Descriptions agree with Masterworks (PPMS).
- \_\_\_ Divisions in Masterworks (PPMS) are in proper order. For B03 plans, the Culvert Item Division(s) should be first followed by the Roadway Division(s). For B04 plans, the Roadway Item Division(s) should be first followed by the Bridge Item Division(s).
- \_\_\_ Estimated quantities reflect addition of itemized tables in plans.
- \_\_\_ **Include Construction Survey for all new culverts, culvert extensions, and new flumes.**
- \_\_\_ **Construction Survey (if requested by District) and Mobilization bid items** located with Estimated Culvert Quantities and not Roadway Quantities if the plans are to be turned in by the Bridges and Structures Bureau.
- \_\_\_ Roadway quantities note, in box.

- \_\_\_ If a working blanket or granular blanket is required in SPS sheets, include the appropriate bid items (e.g., "Granular Material for Blanket"). For core-outs, other subgrade material may be requested by Soils design. (e.g. "Macadam Stone Base".).
- \_\_\_ Include quantity for excavation for a working blanket, granular blanket, and/or core-out as appropriate in the Class 20 excavation bid item.

### 3.1.2 Estimate Reference Information Notes

#### 3.1.2.1 All Projects

- \_\_\_ Estimate reference notes listing includes all applicable default notes stored in Masterworks (PPMS).
- \_\_\_ Modify the Class 20 excavation estimate reference note to include excavation for any working blanket, granular blanket, or core-out as required by Soils Design.
- \_\_\_ Removal of Existing Bridge item should include Inspection Information regarding Asbestos for all removals on replacement projects.
- \_\_\_ Delete default estimate reference notes that are specific to roadway work or not applicable to design.

### 3.2 General Notes Sheet

#### 3.2.1 General

- \_\_\_ Traffic Control Note, in box.
- \_\_\_ Pollution prevention plan note. See [LRFD BDM 13.2.2] note E40, E40B, or E40C.
- \_\_\_ Repair, extension, and replacement projects: Include structure design history at this site" tabulation (see standard sheet 1038). New projects should not include a "Design history at this site" tab.

#### 3.2.2 Specifications 'Note'

- \_\_\_ Correct 'Specifications' note. Replace "?????" with "2023" specification series year. See [LRFD BDM 13.7.2] note E601\_.
- \_\_\_ Supplemental specifications, developmental specifications and special provisions listed by name. Do not include the specification number.
- \_\_\_ Electronic copy of supplemental specifications, developmental specifications and special provisions shall be uploaded into Masterworks (PPMS) prior to turn-in date (if necessary).
- \_\_\_ If Standard 'G1' applies, do not duplicate.

#### 3.2.3 Design Stresses 'Note'

- \_\_\_ Correct 'Design Stresses' note'. See [LRFD BDM 13.2.2] note E50\_.
- \_\_\_ If Standard 'G1' applies, do not duplicate.

#### 3.2.4 General Notes

##### 3.2.4.1 All Projects

- \_\_\_ All applicable 'standard' general notes (per design manual) provided. 'Non-standard' notes checked for need and do not conflict with standard specifications and standard plan details.
- \_\_\_ If Standard 'G1' applies, do not duplicate General Notes.
- \_\_\_ Scrape test note provided if painted steel is to be removed with bridge removal. See [LRFD BDM 13.5.2] notes E480. Include note E481 when scrape test sample indicates hazardous material.
- \_\_\_ Working drawing and Calculation submittals item list note included for elements requiring submittals (e.g. temporary shoring). See [LRFD BDM 13.2.2] notes E65.

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## 3.2.4.2 Repair Projects

\_\_\_ 'Removals, As Per Plan' [LRFD BDM 13.5.2] note E440 provides complete listing of work included in item.

## 3.2.4.3 Cast-in-Place Projects

\_\_\_ Include applicable culvert standard tabulation.

\_\_\_ Include quantity tabulation for cast-in-place culvert (structural concrete and reinforcing steel).

## 3.2.4.4 Precast Projects

\_\_\_ Include installation notes.

\_\_\_ Include applicable culvert standard tabulation.

\_\_\_ Working drawing and Calculation submittals item list note included for precast culvert projects requiring submittals. See [LRFD BDM 13.2.2] notes E65.

## 4. SITUATION PLAN (Placed after Estimated Quantities sheet and General Notes sheet)

### 4.1 New Construction and Extensions

#### 4.1.1 General

\_\_\_ Review and verify Preliminary Design Checklist for TSL.

\_\_\_ Hydraulic seal included on all design numbers including alternates.

\_\_\_ Profile data. Verify profile information with roadway design.

\_\_\_ Remove "Design Notes" from Preliminary TSL for final Situation Plan.

\_\_\_ Provide NBIS structure length note to the nearest 0.1 ft. See LRFD BDM 3.2.1 [e.g. NBI Structure Length = 20.5']

#### 4.1.2 Plan

\_\_\_ Shoulder and approach pavement widths and slopes (include foreslope) shown for main and crossing roadway, check for coordination with roadway design.

\_\_\_ Horizontal curve data, check for coordination with roadway design.

\_\_\_ Alignments and stationing along CL of approach roadway (and equations), check for coordination with roadway design. Label profile grade line.

\_\_\_ Utilities information cell references Roadway plans (or correct roadway project number).

\_\_\_ Proposed ditches and pipes shown, check for coordination with roadway design.

\_\_\_ Any removals to be performed by culvert contractor designated.

\_\_\_ Lengths of individual sections dimension shown.

\_\_\_ Label headwall size and skew angle. Indicate "Inlet" and "Outlet".

\_\_\_ Highway name.

\_\_\_ Label Working Blanket limits/Class 20 excavation.

#### 4.1.3 Longitudinal Section

\_\_\_ Label Working Blanket limits/Class 20 excavation.

\_\_\_ Bell joints standard note, if necessary.

\_\_\_ "Anticipated settlement = \_\_\_" below view title.

\_\_\_ "Fill Height = \_\_\_" below view title.

## 4.2 Repair Projects

### 4.2.1 General

\_\_\_ Location information near title block. Example:

US 151 Over Maquoketa River

T-87N R-2W

Section 36

Cascade Twp.

Dubuque County

City of \_\_\_\_\_

Bridge Maint.No.3609.9S137 - on all RCB culverts > 20' along roadway

FHWA # \_\_\_\_\_ - on all RCB culverts > 20' along roadway or

Asset ID # \_\_\_\_\_ - on all RCB culverts ≤ 20' along roadway

Latitude XX.123456°

Longitude XX.123456°

\_\_\_ Traffic counts for current year.

### 4.2.2 Plan

\_\_\_ Alignments and stationing.

\_\_\_ 'Back to Back of Parapets' dimension shown.

\_\_\_ Highway name shown.

\_\_\_ Legend of work to be performed.

## 5. DETAILS - REPAIR/EXTENSION PROJECTS

### 5.1 General

\_\_\_ For an existing culvert that is being extended and the headwall is at a skew to the culvert (not perpendicular) the culvert is "not" to be squared up. The headwall is to be removed but the proposed culvert is to be attached along the skew line.

\_\_\_ If an existing culvert is being extended at a different skew, for spans less than 8', a minimum 3' section (on the shortest wall) is to be attached to the existing culvert prior to the proposed bend. For spans 8' or longer, a minimum 5' wall section is to be used.

\_\_\_ If an existing culvert is non-standard, it is to be extended with the same size non-standard culvert (assuming an RCP would not work).

\_\_\_ Adequate details provided to define location and scope of concrete repair work.

### 5.2 Temporary Barrier Rail

\_\_\_ Reduced width signing plan provided if lane width less than 14'-6. See [LRFD BDM 12.1.8.2].

\_\_\_ 'F-Shape' used for min. lane 12-5 interstate mainline, 10'-6" primary. H-Pile section used when these minimums cannot be provided.

\_\_\_ Traffic lane and work area widths shown on rail layout plan in the roadway plans using Road detail 8210 or 8212 or Bridge standards 1049, 1050, or 1050A. Correct lane width shown on standard sheet note. Traffic lane width should be noted as 'minimum'.

## 6. RCB CULVERTS

\_\_\_ If fill exceeds maximum used for standards, check that culvert program has been run and output matches values on plan.

\_\_\_ Check that fill height is included in general notes. Design assumption is that floor of culvert is not placed on bedrock.

\_\_\_ On all culverts, provide a standard 1'-0" thick working blanket as bedding material for both cast-in-place and precast box designs, unless geotechnical report dictates a different material and thickness to be used as the bedding.

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- \_\_\_ Prefer to use bid item "Granular Material for Blanket" when a granular blanket or working blanket is necessary. Add standard bid item and default estimate reference notes.
- \_\_\_ Use "granular blanket" to refer to required material and "working blanket" to refer to optional material for the contractor.
- \_\_\_ Check if openings for pipes, or weepholes are necessary.
- \_\_\_ For culverts without fill current notes and details are used. See [LRFD BDM 7.2.4.5.1].
- \_\_\_ Show typical detail on General Notes sheet of Class 20 excavation limits. If working blanket or granular blanket is required, show extent of blanket material on this detail.
- \_\_\_ For riprap around culvert inlet and outlet headwalls, include the appropriate standard details sheets. Include working standard 1092 for Cast-in-Place culverts and list standard 'PEP' for Precast culverts.

### 7. CAST-IN-PLACE CULVERTS

- \_\_\_ When using a non-standard barrel, the bell joint sheet must also be modified.
- \_\_\_ Check for appropriate use of bell joints. If flume, include bell joints at junction of culvert end barrel section and flume. If tapered inlet, include a bell joint at junction of tapered inlet and culvert barrel section.
- \_\_\_ When bell joints are used, include "Bell Joint Orientation Detail" which is in the CADD cell library.
- \_\_\_ Bends located internal to section, not at joint locations.
- \_\_\_ End barrel section minimum/maximum lengths. See [LRFD BDM 7.2.4.5.2.1].
- \_\_\_ Avoid joints below centerline of roadway (especially for 5' of fill or less), if possible. See [LRFD BDM 7.2.4.5.2.1].
- \_\_\_ Locate construction joints on Situation Plan and Longitudinal Section.
- \_\_\_ Preferred construction joints placed at equal intervals and no more than 38 feet maximum. Barrel lengths preferred to be compatible with 3-foot intervals (38 feet, 35 feet, 32 feet, etc.) to follow the standard plan details. See [LRFD BDM 7.2.4.5.2.1].

### 8. PRECAST CULVERTS

- \_\_\_ Dimension length of straight barrel sections on Situation Plan.
- \_\_\_ Dimension "G" length as indicated on precast culvert end section standards on Situation Plan.
- \_\_\_ Multiple barrel culverts include Standard Sheet 1082P.
- \_\_\_ Include Installation Plan when using precast boxes under existing bridges. See [LRFD BDM 13.7.2] note E685.
- \_\_\_ On Class 20 excavation detail, include 6" Granular Leveling Material under the precast box. The Granular Leveling Material shall overlay a sheet of engineering fabric and any additional blanket or core-out material. [LRFD BDM C7.2.4.4.2]
- \_\_\_ Type 1 precast headwall standards only listed for precast boxes for skew of 7.5 degrees or less. List type 3 for all culvert skews.
- \_\_\_ Alternate curtain wall detail standard listed (PES).

### 9. FLOWABLE MORTAR

- \_\_\_ Proposed flowable mortar RCB culverts for bridge replacement should allow a minimum of 3'-0 vertical clearance for bridge beam spacing less than 6'-0, minimum 1'-0 vertical clearance for bridge beam spacing 6'-0 or greater and minimum 1'-6 horizontal side clearance. See [LRFD BDM 7.2.4.10].

- \_\_\_ Provide a detail in an elevation view showing dimension of vertical clearance from top of culvert to bottom of existing bridge low beam or deck.
- \_\_\_ Provide a detail in an elevation view showing dimension of horizontal clearance from sides of culvert to existing bridge substructure.
- \_\_\_ Vent hole layout for flowable mortar placement. See [LRFD BDM 7.2.4.10].
- \_\_\_ Show removal limits if required. (Removal of railing, end sections, curbs, etc.)

### 10. ROADWAY PLANS

- \_\_\_ Check that roadway plans are either in the culvert project plans (preferred) or a tied roadway plan associated with the culvert project.
- \_\_\_ Road sheets include necessary PE seals for roadway and geotechnical design. (Typically, a CS sheets requires a geotechnical seal).
- \_\_\_ R sheets with site maps (RC, RR and RU) are included. Landscape design seal included if applicable. (For projects with tied roadway plans, the R sheets will be included in the tied project.)
- \_\_\_ Erosion control, including seeding, fertilizing, and mulching, bid items (all projects) - do not include as incidental items. Items should be in the R sheets.
- \_\_\_ Traffic control bid items (all projects where required by traffic control plan).
- \_\_\_ Traffic control plan current and acceptable to Design Bureau and District. ( For projects with tied roadway plans, the J sheets will be included in the tied project.)
- \_\_\_ PPP current, consistent with grading plan and acceptable to Design Bureau. PPP should be in the R sheets. (For projects with tied roadway plans, the PPP will be included in the tied grading project.)
- \_\_\_ "Temporary Stream Diversion" bid item and Road Standard EW-402 to be included and Road Standard applied for any river, stream, creek, or drain ditch. (See Design Manual 1E-6)
- \_\_\_ "Box Culvert (Backfill)" Road Standard DR-111 applied, unless flowable mortar project. (See Design Manual 1E-6)
- \_\_\_ For flowable mortar projects, include Road Design Details 4317 or 4318. (See Design Manual 1E-7)
- \_\_\_ Channel riprap (revetment, engineering fabric, class 10 excavation, etc.) quantities shown on the situation plan to be included with the Roadway, R sheet bid items.

### REFERENCE ABBREVIATIONS

BDM – Bridge Design Manual  
CADD – Computer Aided Drafting and Design  
EW – Earthwork  
FHWA # – Federal Highway Administration Number  
LA – Left Ahead  
LRFD- Load and Resistance Factor Design  
PE - Professional Engineering  
PEP – Precast Embankment Protection (standard)  
PES – Precast End Section (standard)  
PPMS – Program and Project Management System  
PPP – Pollution Prevention Plan  
RA – Right Ahead  
RCB – Reinforced Concrete Box  
RCP – Reinforced Concrete Pipe  
SPS – Soil Profile Sheets