Summary of Certified LPA Checklists and Guidance Referenced in Quality Program Plans

LPA	Checklist/Form/Guidance Name	ODOT or LPA Created	Required?
Gresham	30% Project Design Acceptance (Form)	LPA	Yes
Gresham	60% Project Design Acceptance (Form)	LPA	Yes
Gresham	90% Project Design Acceptance (Form)	LPA	Yes
Gresham	ADA Curb Ramp Design Exception (Form)	LPA	Yes
Gresham	ADA Ramp Inspection Form (Parallel)	LPA	Yes
Gresham	ADA Ramp Inspection Form (Perpendicular)	LPA	Yes
Gresham	City of Gresham Transportation Division Project Delivery Guide	LPA	CPM Must Follow
Gresham	Preliminary and Final Engineering Project Delivery Checklist	LPA	Yes
Gresham	Transportation Project Design Exception Request (Form)	LPA	Yes
Lane Council of Goverments	Consultant Selection Template	ODOT	Yes
Lane Council of Goverments	Subcontractor Pay Tracking Form	ODOT	Yes
Lane Council of Goverments	DBE Payment and Goal Tracking	ODOT	Yes
Lane Council of Goverments	Contract Closeout Form	ODOT	Yes
Linn County	Utility and Right of Way	LPA	CPM Must Follow
Linn County	Direct Appoint/Small Purchases Contract	LPA	Yes
Linn County	PS&E Checklist	LPA	Yes
Linn County	Advertise, Bid, and Award Form	LPA	"Uses"
Linn County	Construction Tracking Form	LPA	Yes
Linn County	Submittal Tracking Form	LPA	Yes
Linn County	Subcontractor Pay Tracking Form	LPA	Yes
Linn County	Subcontractor Monthly Tracking Form	LPA	Yes
Linn County	Payroll Receipts and Tracking Form	LPA	Yes
Marion County	PS&E Checklist	ODOT	Yes
Marion County	Design Criteria Worksheet	LPA	Yes
Marion County	Construction Contract Administration Procedures Checklist	LPA	Yes
Marion County	Project Development and Design Procedures Checklist	LPA	Yes
Marion County	Informal & Formal Consultant Services Procurement Checklist	LPA	Yes
Marion County	Advertise, Bid & Award Checklist	LPA	Yes
Marion County	Design Acceptance Package Submittal Checklist	LPA	No
Marion County	Project Manager Exception Memorandum	LPA	No
Marion County	Roadway Design Exception Request Form	LPA	No
Marion County	ADA Curb Ramp Design Checklist for Locally Owned Roadways	LPA	No
Marion County	ADA Curb Ramp Design Exception Request	LPA	No
Marion County	Crosswalk Closure Approval Request	LPA	No
Portland	Ad, Bid and Award Checklist	ODOT	"Uses"

Portland	Bid Analysis Summary Report	LPA	Yes
Portland	Bid Tabulations Report	LPA	Yes
Portland	Civil Rights Project Tracking Log	ODOT	"Uses"
Portland	CM Exception Explanation Form	LPA	Yes
Portland	Comment Tracking & Response Log	LPA	"Uses"
Portland	Construction Contract Administration Checklist	ODOT	"Uses"
Portland	Environmental Construction Inspection Report	ODOT	Yes
Portland	PBOT Construction Responsibilities for Capital Improvement Projects	LPA	"Uses"
Portland	PBOT Design Exception Form	LPA	Yes
Portland	PBOT Street Construction Inspector's Manual	LPA	Yes
Portland	PBOT's Certified Project Tracking Worksheet	LPA	"Uses"
Portland	Project Delivery Responsibility Matrix	LPA	"Uses"
Portland	Project Manager's Checklist	ODOT	"Uses"
Portland	PS&E Checklist	ODOT	Yes
Salem	Ad, Bid & Award Checklist	ODOT	Yes
Salem	Advertise, Bid & Award Procedures for Federal Aid Projects Checlist	LPA	Yes
Salem	Civil Rights Tracking Sheet (City version)	LPA	Yes
Salem	Construction and Contract Administration Checklist	ODOT	Yes
Salem	Project Closeout Procedures for Federal Aid Projects Checklist	LPA	Yes
Salem	Project Construction Procedures for Federal Aid Project Checklist	LPA	Yes
Salem	Project Development and Design Procedures for Federal Aid Projects Checklist	LPA	Yes
Salem	Project Preconstruction Procedures for Federal Aid Projects Checklist	LPA	Yes