**TRACKING SHEET FOR COMPONENT PLANS**

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| --- | --- | --- | --- | --- |
| **COMPONENT PLANS** | **DATE SUBMITTED TO MDT** | **INIT.** | **DATE OF MDT COMMENTS** | **INIT.** |
| Geotech. and Materials Report |  |  |  |  |
| Hydraulics Report |  |  |  |  |
| Environmental Document and Supporting Information |  |  |  |  |
| Environmental Permit Applications |  |  |  |  |
| 90% Utility Plans  |  |  |  |  |
| 100% Utility Plans |  |  |  |  |
| 90% Roadway Plans |  |  |  |  |
| 100% Roadway Plans |  |  |  |  |
| 90% Traffic Control Plans |  |  |  |  |
| 100% Traffic Control Plans |  |  |  |  |
| 90% Signing and Pavement Marking Plans |  |  |  |  |
| 100% Signing and Pavement Marking Plans |  |  |  |  |
| 90% Landscaping Plans |  |  |  |  |
| 100% Landscaping Plans |  |  |  |  |
| 90% Fencing Plans |  |  |  |  |
| 100% Fencing Plans |  |  |  |  |

- Not all the listed components are required for all projects. The example list varies by the scope of the project.