

Appendix E

DOCUMENTS REQUIRED FOR DESIGN PHASE SUBMITTALS

CONTRACT DOCUMENT ITEM	STAGE I	STAGE II	STAGE III	STAGE IV	FINAL PS&E
Face Sheet		P	F	F	S
List of Standard Drawings			P	F	S
Design Sheet & Index			P	F	S
Summary Sheets			P	F	S
Special Detail Drawings			P	F	S
Typical Roadway Sections	I	P	F	F	S
Geometric Control Sheets		P	F	F	S
Existing Conditions & Removal		P	F	F	S
Removal Summary		P	F	F	S
Roadway Plan & Profile Sheets	P	F	F	F	S
Detour Sheets		P	F	F	S
Parking Area Plans & Details		P	F	F	S
Staking Plans		P	F	F	S
Fencing Plans		P	F	F	S
Drainage Plans & Details		P	F	F	S
Intersection Plans & Details		I	P	F	S
Interchange Plans & Details		P	F	F	S
Major Structural Plans, Details		I	P	F	S
Traffic Signal Plans, Details		I	P	F	S
Traffic Control Plans, Details		I	P	F	S
Sequence of Construction		I	P	F	S
Traffic Control Duration & Quantities		I	P	F	S
Signing & Pavement Marking Plans & Qty.			P	F	S
Lighting Plans & Details			P	F	S
Landscape Plans & Details			P	F	S
Utility Relocation Plans, Details			P	F	S

CONTRACT DOCUMENT ITEM	STAGE I	STAGE II	STAGE III	STAGE IV	FINAL PS&E
Utility Prior Rights Documentation			F		
Utility Specifications			I	P	F
Utility Report		I	P	F	
Utility Special Provisions			I	P	F
Utility Clearance Letter				P	F*
Utility Service Agreements				P	F
Stormwater Pollution Prevention Control Plan			P	F	S
Top Soil Plating Sheets			P	F	S
Special Drawings & Details			P	F	S
Roadway Cross Sections		P	F	F	F
Quantities & Combined Cost Estimate		P	P	F	F
Special Provisions			P	F	S
Construction Schedule			P	F	S
DBE Participation Goals				P	F
Bidding Schedule			P	F	F
Final Design Calculations				F	S
Bound Survey Books	F	S			
Right-of-Way Requirements		P	F		
Drainage Report -Roadway		P	F	S	
Drainage Report -Structure		S			
Traffic Analysis Report		S			
Bridge Foundation Report		S			
Structure Selection Report		S			
Pavement Design Summary		S			
Geotechnical Report		S			
Environmental Permits		P	F		
Environmental Mitigation Measures	I	P	F		
Materials Design Memo		P	S		

CONTRACT DOCUMENT ITEM	STAGE I	STAGE II	STAGE III	STAGE IV	FINAL PS&E
Arizona State Plane Coordinates		S	F	F	S
CADD Files (graphic, ascii, dtm, & etc.)		P	F	F	S

LEGEND:

- * To be sent prior to final submittal
- I denotes initial concepts
- P denotes preliminary, unchecked, excluding minor details
- F denotes final, checked, all details and quantities
- S denotes sealed in accordance with technical registration requirements