



Delivering Projects for Letting Plan Quality



April 25, 2025

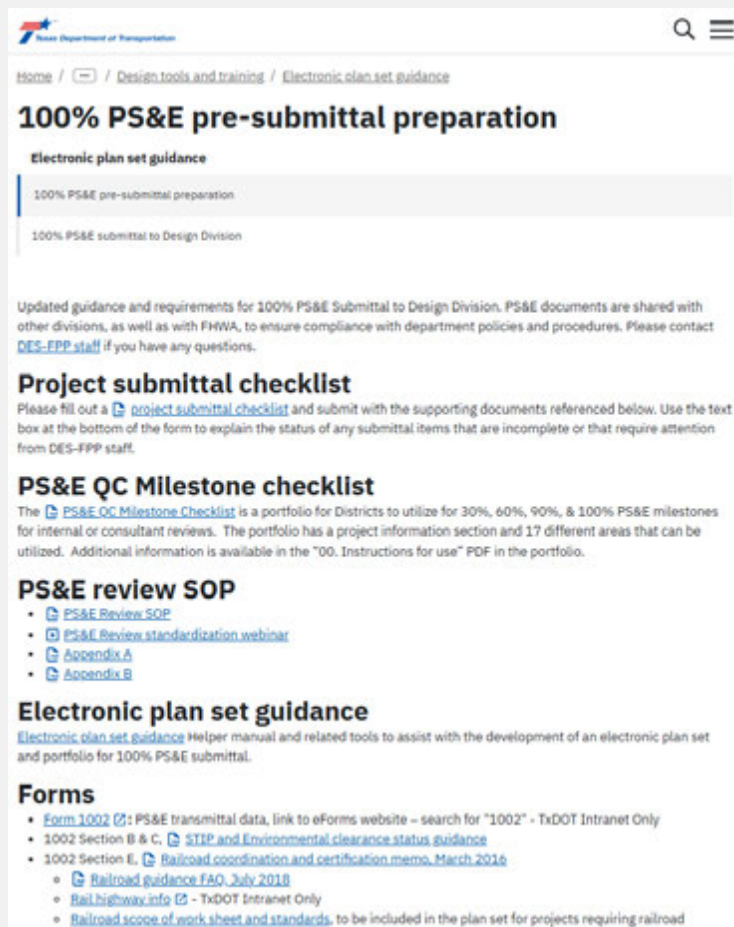
P.S. & E. REVIEW AND PROCESSING SCHEDULE FOR FY 2025

	FIN	District / DES/CST	FIN	District / DES	District / DES	CIV	District DIST Report Performance End Dates ***** FIN Reviews Performance End Dates	TPP	TPP	FIN / CIV	FIN	FIN	FIN / DES	District / DES	FIN
Letting Month	Post Candidate List of Projects for Letting	Confirm Candidate Projects Listing Draft Certs Due Form 2229 Due to CST	Tentative Monthly Schedule Submitted for Approval	Final Construction Management Plans Due to DES	Final PS&E Due to DES	Begin DBE / SBE Goals Setting		Lastest Possible STIP Revision Changed Due in eSTIP*	Earliest Possible STIP Revision Federal Approval*	FPAA Submission Deadline ***** Finalized DBE / SBE Goals Set	Authorization Date (FPAA)	Publish Ads in ES&D	Proposal Release to CST	Last day before Addendum is considered late (ADM approval required after 5pm on this date)	Letting Dates
September	Mon May 6, 2024	Fri May 10, 2024	Mon May 27, 2024 <i>Memorial Day</i>	Fri Jun 7, 2024	Fri Jul 5, 2024	Mon Jul 8, 2024	Wed Jul 31, 2024			Wed Aug 7, 2024	Fri Aug 9, 2024	Mon Aug 12, 2024	Wed Aug 14, 2024	Wed Aug 28, 2024	September 5 & 6
October	Mon Jun 3, 2024	Fri Jun 7, 2024	Mon Jun 24, 2024	Fri Jul 5, 2024	Fri Aug 2, 2024	Mon Aug 5, 2024	Mon Aug 26, 2024			Tue Sep 3, 2024	Fri Sep 6, 2024	Mon Sep 9, 2024	Tue Sep 10, 2024	Mon Sep 23, 2024	October 1 & 2
November	Mon Jul 1, 2024	Fri Jul 5, 2024	Mon Jul 22, 2024	Fri Aug 2, 2024	Fri Sep 6, 2024	Mon Sep 9, 2024	Tue Sep 10, 2024			Tue Sep 17, 2024	Tue Sep 24, 2024	Mon Oct 14, 2024	Tue Oct 15, 2024	Tue Oct 29, 2024	November 6 & 7
December	Mon Jul 29, 2024	Fri Aug 2, 2024	Mon Aug 26, 2024	Fri Sep 6, 2024	Fri Oct 4, 2024	Mon Oct 7, 2024	Mon Oct 28, 2024	Initial STIP 25-28 (July 2024 Revision)	Fri Oct 18, 2024 Approved	Mon Nov 4, 2024	Thu Nov 7, 2024	Fri Nov 8, 2024	Tue Nov 12, 2024	Mon Nov 25, 2024	December 3 & 4
January	Fri Aug 30, 2024	Fri Sep 6, 2024	Mon Sep 23, 2024	Fri Oct 4, 2024	Fri Nov 8, 2024	Mon Nov 11, 2024 <i>Thanksgiving Day</i>	Mon Dec 2, 2024			Mon Dec 9, 2024	Thu Dec 12, 2024	Fri Dec 13, 2024	Mon Dec 16, 2024	Mon Dec 30, 2024	January 7 & 8
February	Mon Sep 30, 2024	Fri Oct 4, 2024	Mon Oct 21, 2024	Fri Nov 8, 2024	Fri Dec 6, 2024	Mon Dec 9, 2024	Wed Jan 1, 2025 <i>New Year's Day</i>	Nov 2024 Revision Nov 1, 2024	Tue Mar 4, 2025 Approved	Wed Jan 8, 2025	Fri Jan 10, 2025	Mon Jan 13, 2025	Wed Jan 15, 2025	Wed Jan 29, 2025	February 6 & 7
March	Mon Nov 4, 2024	Fri Nov 8, 2024	Mon Nov 25, 2024	Fri Dec 6, 2024	Fri Jan 3, 2025	Mon Jan 6, 2025	Mon Jan 27, 2025			Mon Feb 3, 2025	Thu Feb 6, 2025	Fri Feb 7, 2025	Mon Feb 10, 2025	Mon Feb 24, 2025	March 4 & 5
April	Mon Dec 2, 2024	Fri Dec 6, 2024	Mon Dec 23, 2024	Fri Jan 3, 2025	Fri Jan 31, 2025	Mon Feb 3, 2025	Wed Feb 26, 2025			Wed Mar 5, 2025	Fri Mar 7, 2025	Mon Mar 10, 2025	Wed Mar 12, 2025	Wed Mar 26, 2025	April 3 & 4
May	Mon Dec 30, 2024	Fri Jan 3, 2025	Mon Jan 27, 2025	Fri Jan 31, 2025	Fri Feb 28, 2025	Mon Mar 3, 2025	Wed Mar 26, 2025	Feb 2025 Revision Mar 14, 2025	Tue Apr 29, 2025	Wed Apr 2, 2025	Fri Apr 4, 2025	Mon Apr 7, 2025	Wed Apr 9, 2025	Wed Apr 23, 2025	May 1 & 2
June	Mon Jan 27, 2025	Fri Jan 31, 2025	Mon Feb 24, 2025	Fri Feb 28, 2025	Fri Apr 4, 2025	Mon Apr 7, 2025	Tue Apr 29, 2025			Tue May 6, 2025	Fri May 9, 2025	Mon May 12, 2025	Tue May 13, 2025	Tue May 27, 2025	June 4 & 5
July	Mon Feb 24, 2025	Fri Feb 28, 2025	Mon Mar 24, 2025	Fri Apr 4, 2025	Fri May 2, 2025	Mon May 5, 2025	Mon May 26, 2025			Mon Jun 2, 2025	Thu Jun 5, 2025	Fri Jun 6, 2025	Mon Jun 9, 2025	Mon Jun 23, 2025	July 1 & 2
August	Mon Mar 31, 2025 <i>Dr. Charles R. Drew Day</i>	Fri Apr 4, 2025	Mon Apr 21, 2025 <i>Easter Monday</i>	Fri May 2, 2025	Fri Jun 6, 2025	Mon Jun 9, 2025	Wed Jul 2, 2025	May 2025 Revision May 14, 2025	Tue July 8, 2025	Wed Jul 9, 2025	Fri Jul 11, 2025	Mon Jul 14, 2025	Wed Jul 16, 2025	Wed Jul 30, 2025	August 7 & 8

2025								
	District / DES	District / DES	FIN / CIV	FIN	FIN	FIN / DES	District / DES	FIN
Letting Month	Final Construction Management Plans Due to DES	Final PS&E Due to DES	FPAA Submission Deadline ***** Finalized DBE / SBE Goals Set	Authorization Date (FPAA)	Publish Ads in ESBD	Proposal Release to CST	Last day before Addendum is considered late (ADM approval required after 5pm on this date)	Letting Dates
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July	Fri Apr 4, 2025	Fri May 2, 2025	Mon Jun 2, 2025	Thu Jun 5, 2025	Fri Jun 6, 2025	Mon Jun 9, 2025	Mon Jun 23, 2025	July 1 & 2
August	Fri May 2, 2025	Fri Jun 6, 2025	Wed Jul 9, 2025	Fri Jul 11, 2025	Mon Jul 14, 2025	Wed Jul 16, 2025	Wed Jul 30, 2025	August 7 & 8

Design Division Resources

- PS&E Review & Processing Schedules
- 100% PS&E pre-submittal preparation guidance
- Project Submittal Checklist
- Manuals
 - PS&E Prep
 - Project Development Process
 - Roadway Design



The screenshot shows the Texas Department of Transportation website with the following content:

- Home / Design tools and training / Electronic plan set guidance**
- 100% PS&E pre-submittal preparation**
- Electronic plan set guidance**
 - 100% PS&E pre-submittal preparation
 - 100% PS&E submittal to Design Division
- Updated guidance and requirements for 100% PS&E Submittal to Design Division. PS&E documents are shared with other divisions, as well as with FHWA, to ensure compliance with department policies and procedures. Please contact [DES-FPPP staff](#) if you have any questions.
- Project submittal checklist**

Please fill out a [project submittal checklist](#) and submit with the supporting documents referenced below. Use the text box at the bottom of the form to explain the status of any submittal items that are incomplete or that require attention from DES-FPPP staff.
- PS&E QC Milestone checklist**

The [PS&E QC Milestone Checklist](#) is a portfolio for Districts to utilize for 30%, 60%, 90%, & 100% PS&E milestones for internal or consultant reviews. The portfolio has a project information section and 17 different areas that can be utilized. Additional information is available in the "00. Instructions for use" PDF in the portfolio.
- PS&E review SOP**
 - [PS&E Review SOP](#)
 - [PS&E Review standardization webinar](#)
 - [Appendix A](#)
 - [Appendix B](#)
- Electronic plan set guidance**

[Electronic plan set guidance](#) Helper manual and related tools to assist with the development of an electronic plan set and portfolio for 100% PS&E submittal.
- Forms**
 - [Form 1002](#): PS&E transmittal data, link to eForms website – search for "1002" - TxDOT Intranet Only
 - 1002 Section B & C, [STIP and Environmental clearance status guidance](#)
 - 1002 Section E, [Railroad coordination and certification memo, March 2016](#)
 - [Railroad guidance FAQ, July 2018](#)
 - [Rail highway info](#) - TxDOT Intranet Only
 - [Railroad scope of work sheet and standards](#), to be included in the plan set for projects requiring railroad



Statewide Project Submittal Dashboard



Total Projects
Year: 2025; Month: All

484

Percent of On Time Projects
Year: 2025; Month: All

93.6%

Projects and On Time Percent by Fiscal Year

	2025
Projects	484
% On Time Projects	94%

Filters:

District Group
(All)

DIST
(All)

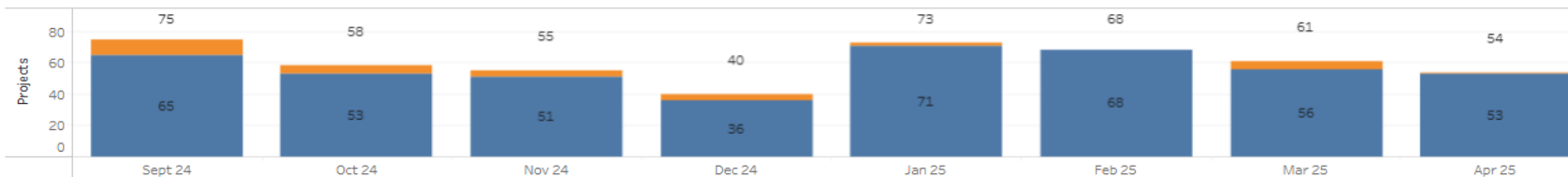
Fiscal Year
2025

Month of Let Date
(All)

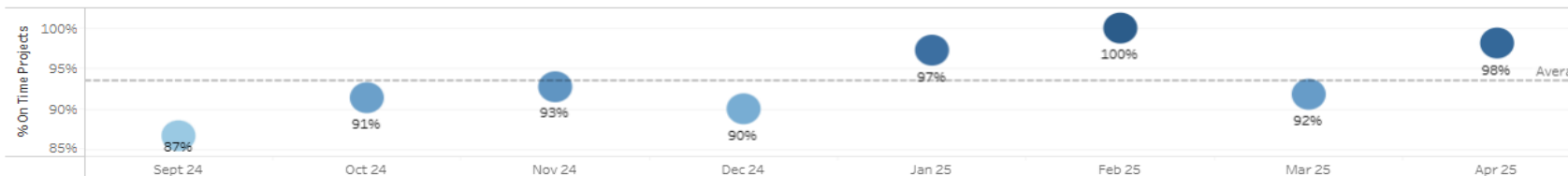
Letting Status
Let - Awarded

Project Size (Cost)
(All)

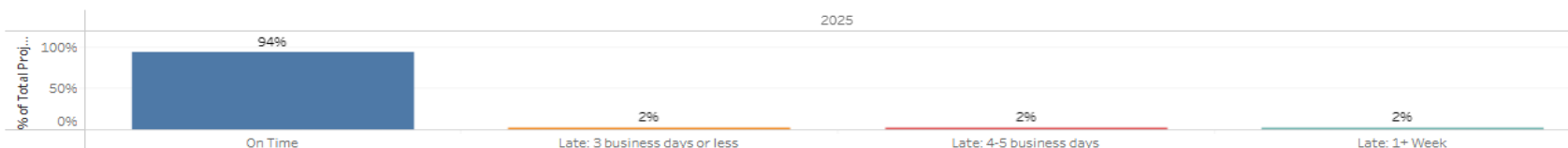
Projects by Month



Percent of On Time Projects by Month



Submittals Timeframes by Fiscal Year



Legend:

- Submission Status
 - Late (Orange)
 - On Time (Blue)
- % On Time Projects

85%

100%
- Submittal Timeframe
 - On Time (Blue)
 - Late: 3 business days or... (Orange)
 - Late: 4-5 business days (Red)
 - Late: 1+ Week (Green)

Data through letting month:

April 2025





Plan Quality Summary

Data from SiteManager and TxDOTCONNECT
Refreshed: 4/8/2025 6:01:30 AM



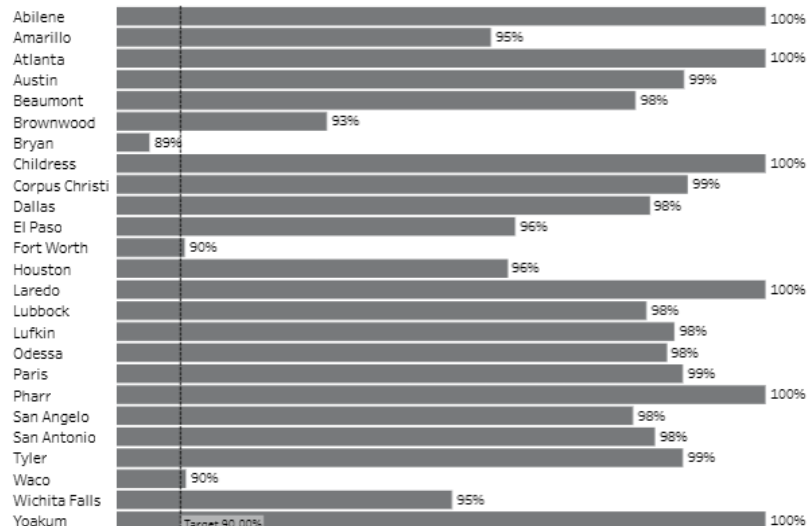
Percent of Projects Meeting Expectations # of Projects *Not* Meeting Expectations # of Projects that Met Expectations Number of Projects Evaluated Number of Projects not evaluated

96.9% 63 1,940 2,003 49

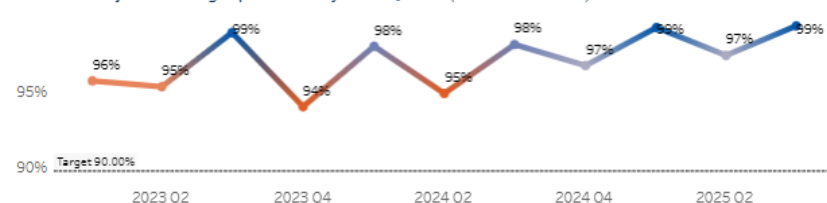
Percent of Projects Meeting Expectations by District

Click on a bar graph to view evaluation details

Reset



Percent of Projects Meeting Expectations by Fiscal Quarter (Based on Evaluation Date)



Legend:

89%  97%

Filters:

District

(All)

Let Fiscal Year

(All)

Let Month

(All)

Project Classification

(All)

Met Goal

All

Evaluation Year

(All)

Evaluation Quarter

(All)

Evaluation Month

(All)

Eval Last Modified Month

(All)

Form 2803 - Rev.Date

(All)

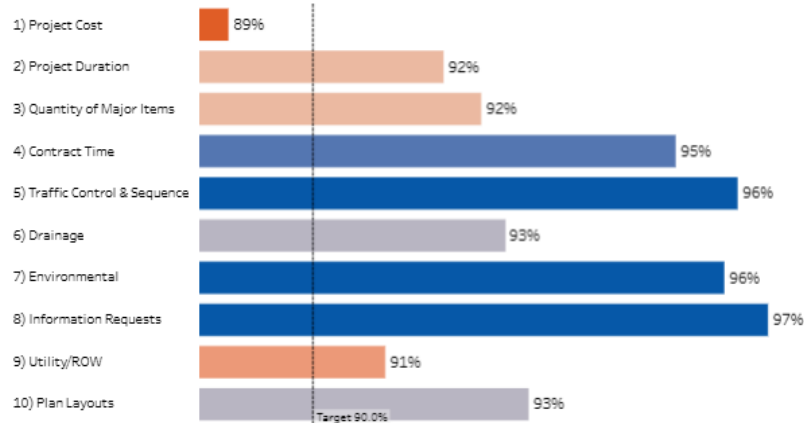
Project Type

Construction

Let Type

Statewide Let

Percent of Projects Meeting Expectations by Questions



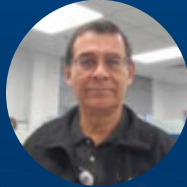


April 25, 2025

Plan Quality Panel Discussion



Brandon Vinson
(AMA)



Roy Garcia
(AUS)



Zelma Myers
(FTW)



Taylor Mansfield
(DES)



Micah Shaw
(DES)