Deliverable Table

		TxDOT PS&E Deliverable/QC Plan								
		Plan Sheets	**Format**	**Initial (30%) Milestone**	**PBLR**	**Detailed (60%) Milestone**	**Final (90/95%) Milestone**	**Sealed (100%) Submission to District**	**Ready To Let (RTL) Submission to DES**	**Comments**
GENERAL		Title Sheet	pdf	●	●	●	●	●	●	
		Index of Sheets	pdf	●	●	●	●	●	●	
	*	Project Layout	pdf			●	●	●	●	
		Typical Sections	pdf	●	●	●	●	●	●	
		General Notes	pdf						●	
		Estimate and Quantity Sheets	pdf						●	
		Quantity Summary Sheets	pdf			●	●	●	●	
TCP		TCP Narrative	pdf	●		●	●	●	●	
	**	TCP Advance Warning Sign Layout	pdf			●	●	●	●	
		TCP Typical Sections	pdf	●		●	●	●	●	
		TCP Layouts	pdf			●	●	●	●	
		TCP Miscellaneous Details	pdf			●	●	●	●	Includes Temp Ramp details, Temp Retaining wall/shoring details, detours, etc.
		TCP Standards	pdf				●	●	●	
ROADWAY		Survey Control Index Sheets	pdf	●		●	●	●	●	
		Horizontal and Vertical Control Sheets	pdf	●		●	●	●	●	
		Removal Sheets	pdf			●	●	●	●	
		Alignment Data Sheets	pdf	●		●	●	●	●	
	***	Roadway Plan and Profile Sheets	pdf	●	●	●	●	●	●	
		Intersection Details	pdf			●	●	●	●	
		Driveway Details	pdf			●	●	●	●	
		Crash Cushion Summary Sheet	pdf			●	●	●	●	
		Miscellaneous Details	pdf				●	●	●	
		Roadway Standards	pdf				●	●	●	
RETAINING/NOISE WALLS	***	Retaining/Noise Wall Layouts	pdf			●	●	●	●	
		Retaining/Noise Wall Details	pdf				●	●	●	
		Retaining/Noise Wall Standards	pdf				●	●	●	
DRAINAGE		Drainage Area Sheets	pdf	●		●	●	●	●	
		Hydrologic and Hydraulic Computation Sheets for Culverts and Storm Drain	pdf	●		●	●	●	●	
		Cross Culvert Layouts	pdf			●	●	●	●	
		Storm Drain Plan and Profile Sheets	pdf			●	●	●	●	
		Miscellaneous Drainage Details	pdf				●	●	●	
		Drainage Standards	pdf				●	●	●	
UTILITIES		Existing Utility Plan and Profile Sheets	pdf			●	●	●	●	
		Proposed Utility Plan and Profile Sheets	pdf			●	●	●	●	
		Miscellaneous Utility Details	pdf				●	●	●	
		Utility Standards	pdf				●	●	●	
BRIDGE		Bridge Hydraulic Data & Scour Sheets	pdf	●	●	●	●	●	●	
	****	Soil Boring Logs (if not provided on Bridge Layout)	pdf	●	●	●	●	●	●	
		Bridge Layout (includes Bridge E&Q sheet)	pdf	●	●	●	●	●	●	
		Bridge Detail Sheets	pdf			●	●	●	●	
		Bridge Standards	pdf				●	●	●	
		Traffic Signal Layouts	pdf			●	●	●	●	
		Illumination Details	pdf			●	●	●	●	
		Signing Layouts	pdf			●	●	●	●	

		TxDOT PS&E Deliverable/QC Plan								
		Plan Sheets	**Format**	**Initial (30%) Milestone**	**PBLR**	**Detailed (60%) Milestone**	**Final (90/95%) Milestone**	**Sealed (100%) Submission to District**	**Ready To Let (RTL) Submission to DES**	**Comments**
TRAFFIC		Pavement Marking Layouts	pdf			●	●	●	●	
		Traffic Management System Details	pdf			●	●	●	●	
		Summary of Small Signs Sheet	pdf			●	●	●	●	
		Miscellaneous Traffic Details	pdf				●	●	●	
		Traffic Standards	pdf				●	●	●	
RAILROAD		Railroad Requirements Sheet				●	●	●	●	
		Railroad Scope of Work Sheet				●	●	●	●	
		Railroad Plan Sheets				●	●	●	●	
ENV		EPIC Sheet	pdf			●	●	●	●	
		SWP3 Summary Sheet	pdf			●	●	●	●	
		Environmental Layouts	pdf			●	●	●	●	
		Wetland Mitigation Plan					●	●	●	
		SWP3 Standards	pdf				●	●	●	
MISC		Landscaping/Irrigation Layouts	pdf				●	●	●	
		Miscellaneous Landscaping Detail	pdf				●	●	●	
		Landscaping Standards	pdf				●	●	●	
		District Standards or Detail Sheets	pdf				●	●	●	
MODEL FILES	^	Alignment	dgn, xml	●		●	●	●	●	
	^	3D Corridor	dgn	●		●	●	●	●	
	^	Surfaces	dgn, xml			●	●	●	●	
	^	3D Model Breaklines	dgn, xml					●	●	
	^	OBM	dgn		●			●	●	
OTHER		Drainage Study	pdf	●		●	●	●		
		Design Calculation Documentation	pdf					●		
	^	Misc CAD Files	dgn					*as requested*		
SUPPORTING DOCUMENTS		**Required:**								
		DSR	pdf	●		●	●	●	●	
		Form 1002	pdf	●		●	●	●	●	
		Engineer's Estimate	pdf	●		●	●	●	●	
		Specification List	pdf				●	●	●	
		General Notes	.docx			●	●	●	●	
		Certifications for utilities, ROW, and railroads	pdf				●	●	●	
		Construct time determination schedule	pdf				●	●	●	Signed and dated
		Stage Gate Checklists	pdf				●	●	●	
		Form 2229	pdf				●	●	●	
SUPPORTING DOCUMENTS		**As applicable:**								
		Form 2699	pdf					●	●	
		Form 2502	pdf					●	●	
		Design Exceptions/Waivers/Deviations	pdf			●	●	●	●	
		Temp Road Closure Request	pdf				●	●	●	
		Construction Speed Zone Request	pdf				●	●	●	
		New SP/SS	pdf			●	●	●	●	
		Frontage Road Briefing Document (FRBD)	pdf					●	●	
		VE Study Form 2052	pdf					●	●	
		Advance Funding Agreement (AFA)	pdf					●	●	
		IAJR & Response Matrix	pdf					●	●	
		Copy of Railroad Agreement	pdf					●	●	
		Copy of Third Party Agreement	pdf					●	●	

		TxDOT PS&E Deliverable/QC Plan								
		Plan Sheets	**Format**	**Initial (30%) Milestone**	**PBLR**	**Detailed (60%) Milestone**	**Final (90/95%) Milestone**	**Sealed (100%) Submission to District**	**Ready To Let (RTL) Submission to DES**	**Comments**
		Copy of Env Document approval letter	pdf					●	●	
		Construction Management Plan	pdf				●	●	●	
		Other:								

* Optional

** Can be shown on Project Layout or other TCP sheets

*** Initial (30%) submission may be a roll plot instead of plan sheets

**** Soil borings should be included in the Initial (30%) and PBLR milestones if they are available. Soil borings must be included in later submittals.

^ Submit to district as 'For Reference Only' unless otherwise specified.