

Arizona Dept of Transportation	Required Documents to Sign/Seal	Preliminary / Draft/Not for Construction Documents
Plans/Drawings	Stage V Plans (all)	
	Project Plan Revisions/Drawings Associated with Addendums	All Plans/Drawings/Specifications/Estimates/Reports/and other Professional Documents that are considered preliminary or in draft form and/or are not for construction should be marked as such.
	Project Plan Revisions/Drawings Associated with Supplemental Agreements (Change Order's /Letters Of Agreement, Force Accounts)	
	Final ROW Plans	
	Legal Survey Documents (Survey Control Sheet, Survey Control Report, Section Control, ROW Survey, Results of Survey, Alignment, Mapping)	
	SUE (1) - Utility Designating Maps	
	Shop Drawings that Require Professional Services or Work	
Specifications	Final Project Specifications/Special Provisions (Stage V all)	
	Project Specification/Special Provision Revisions Associated with Addendums	
	Project Specification/Special Provision Revisions Associated with Supplemental Agreements (Change Order's /Letters Of Agreement, Force Accounts)	
Estimates	Final Cost Estimate (Stage V)	
Reports/Memos/Letters	Final Scoping Documents (PA, SL, DCR)	
	Final Materials Design Report	
	Final Drainage Report (CLOMR/LOMR Reports)	
	All Final Traffic Reports (Signal Warrant Studies, TIA's, Speed Studies, Traffic Operational Analysis Report)	
	Final Geotechnical Report/Geotechnical Memorandums	
	Bridge/Structure/Wall/Foundation Reports	
	Load Rating Report	
	Bridge Inspection Reports	
	Final Change of Access Report (COAR)	
	Roadway Safety Analysis (RSA) Report	
	Crash Analysis Report	
	Design Exception Requests (Memos/Reports)	
	Utility Report	
	Final ADA Compliance & Feasibility Reports	
	SUE (2) - Test Hole Data Report	
Other Professional Documents	Professional Documents as defined in Arizona Administrative Code R4-30-101(19.) that are not contained in, made part of, or reflected within a specific report, plan, drawing, specification, or estimate.	