

# Arizona Department of Transportation

## INFRASTRUCTURE DELIVERY AND OPERATIONS DIVISION

### STAGE DELIVERABLES CHECKLIST – ALL STAGES

SUPPLIER	MILESTONE SUBMITTAL ITEMS	DCR-PA/ 15% STG I	30% STG II	60% STG III	95% STG IV	100% STG V
Survey, P&M	DTM, Mapping	F				
Survey, ROW	Survey Sectional Control, RW Survey, and Results of Survey	P	F	S		
ROW	ROW Plans	I	P	F		S
ENV	Env. Document- EA/EIS CE	P	F P	F		
ENV	Noise Impact Analysis	F				
ENV	Environmental Permits			P	F	
Designers, ENV, U&RR, ROW	Project footprint File (KMZ)	I	P	F		
Communications	Public Involvement Plan	F				
ENV, Geotech	Geotech Drilling Env. Clearance	F				
Geotech	Field Investigation	P	P	F		
Geotech Design	Bridge Foundation Report		P	F	S	
Geotech Design	Geotechnical Report	I	P	F	S	
Roadway	Pavement Design Summary	I	P	F	S	
Roadway	Materials Design Report	I	P	F	S	
U&RR	Utility Base Map/Designating (SUE Ph I)	P	F		S	
U&RR	Utility Locating / Potholing (SUE Ph II)	I	P	F	S	
Util. Cos., U&RR	Conflict Determinations, Prior Rights	I	P	F		
U&RR	Utility Report		P	F	S	
Util. Cos., Rdwy., U&RR	Utility Relocation Plans, Details		P	P	F	S
Bridge	Initial Bridge Study (w/ geotech clearance footprint)	F				
Bridge	Structure Selection Report		P	F	S	
Bridge/Drainage	Hydraulics Report –NBI Structures		P	F	S	
Bridge	Wall Report		P	F	S	
Drainage	Drainage Report –Roadway		P	F	S	
Traffic	Traffic Analysis Report	P	F	S		
Traffic	Transportation Mgmt. Plan (TMP) Memo		I	P	F	
Roadway	Right-of-Way and TCE Requirements for Project-Project Footprint	P	F			
Roadway	Face Sheet	I	P	F	F	F
Roadway	List of Standard Drawings			P	F	F
Roadway	Design Sheet & Index		P	P	F	S
Roadway	Typical Roadway Sections	I	P	F	F	S
Roadway	Geometric Control Sheets		P	F	F	S
Rdwy., Designers	Summary Sheets			P	F	S
Rdwy., Designers	Special Detail Drawings			P	F	S
Roadway	Turnout & Driveway Details	I	P	P	F	S
Roadway, U&RR	Existing Conditions & Removal		P	F	F	S
Roadway, Traffic	Detour Plan and Profile Sheets		P	P	F	S
Roadway, Traffic	Parking Area Plans & Details		P	F	F	S
Roadway	Staking and Joint Layout Plans			P	F	S

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This document is a guideline to be used in setting a project schedule. Changes may be needed due to the character of the project. Durations are not provided and should be established with the project schedule.

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Roadway	Fencing Plans			P	F	S
Bridge	Major Structural Plans, Details		I	P	F	S
Bridge	Retaining and Noise Wall Plans	I	P	P	F	S
Bridge	ABC Evaluation	I	F			
Drainage, Rdwy.	Roadway Drainage Plans & Details		P	P	F	S
Roadway	Roadway Plan & Profile Sheets	I	P	P	F	S
Roadway	Intersection Plans & Details		P	P	F	S
Roadway	Interchange Plans & Details		P	P	F	S
Roadway	Roadway Cross Sections	I	P	P	P	F
Traffic	Detour Route Established	P	F			
Roadway/Traffic	Detour Plan and Profile Sheets			P	F	S
Traffic	Traffic Signal Plans, Details			P	F	S
Traffic	Traffic Control Plans, Details			P	F	S
Traffic	Signing & Pavement Marking Plans & Qty.			P	F	S
Traffic	Lighting Plans & Details			P	F	S
Traffic, Rdwy, District	Sequence of Construction	I	P	P	F	S
Designers, C&S, and District	Construction Schedule and Durations		I	P	F	F
District, Communications	CE Fix Cost Estimate				F	
Roadside	Aesthetics, Landscape Plans & Details	I	P	P	F	S
Roadside	Stormwater Pollution Prevention Control Plan - Erosion & Sediment Control			P	F	S
Roadside, Rdwy.	Top Soil Plating Sheets			P	F	S
Environmental	EPIC			P	F	
C&S	Bidding Schedule			P	P	F
C&S	Recap Sheet				P	F
Designers, C&S	Estimate	I	P	P	F	S
Designers	Earthwork Summary	I	P	P	F	
Designers, C&S	Special Provisions, including stored specs , bid documents		I	P	F	S
Designers	Post Design Estimate				F	
PMG, Construction	Average User Delay Costs				F	
PMG, JPA, FMS	Maintenance and Financial Agreements – JPAs, IGAs, etc	I	P	F		
Railroad, U&RR	Railroad Service Agreement			P	F	
Util. Cos., U&RR	Utility Relocation Agreement			P	F	
Util. Cos., U&RR	Utility Service Agreement			P	F	
ENV, R/W and U&RR	Clearances - Environmental - Right of Way Utilities & Railroad		P I I	F P P	F F F	
Civil Rights*	- DBE Participation Goals/Trainees					F
C & S*	FHWA Submittals - PS&E, construction					F

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	duration & clearances					
Designers	CADD Files (graphic, ascii, dtm, & etc.)					F

\* Applies to federally funded projects only

**LEGEND:**

I = denotes initial concepts

F = denotes final, checked, all details and quantities

P = denotes preliminary, unchecked, excluding minor details

S = denotes sealed in accordance with technical registration requirements