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#### SECTION 9 - PLAN PREPARATION AND PROJECT AUTHORIZATION

## 9.1 INTRODUCTION

Plans are defined as construction drawings prepared and approved by the Project Engineer, defined here as the Engineer of Record, that clearly show the location, character, dimensions, and details of all proposed work to be performed by the contractor. These plans, along with a project manual, are part of the plans, specification, and estimate (PS&E) assembly. The PS&E assembly shall be prepared by the Project Engineer and submitted to the City of Round Rock (CoRR) upon the completion of design for each roadway project.

These plans shall be prepared using the guidelines provided in this chapter. Following these guidelines will produce plan sheets that are accurate, neat, and presentable that will reproduce legibly. An accurate and well-organized plan set shall be created to give potential bidders an opportunity to prepare as accurate a bid as possible, to allow efficient overseeing of construction performance, and to form a record copy for future construction reference. Inaccurate or unclear plans, however, may result in an increase in costs due to incorrect interpretations or omission of the plan information. Therefore, it is important that well-organized and efficient plan assemblies be prepared on all projects.

It is recognized that the level of design needed will vary by project. Therefore, the City and the Project Engineer will determine the need for Schematic Design and other design review submissions at a pre-design meeting. This will ensure an appropriate development of the design with corresponding reviews by the City.

### 9.1.1 References

The publications listed in this section provided much of the fundamental source information used in the development of this chapter. This list is not all-inclusive and there are numerous manuals, documents, and journals that explain the techniques and formats required to prepare accurate, clear, and presentable construction plans. Note that these publications and the standards and specifications they contain are not static documents, but are expected to be revised continually. Therefore, Project Engineers shall always check the appropriate website for the most recent versions.

Federal Highway Administration (FHWA):

Project Development and Design Manual (PDDM)

Texas Department of Transportation (TxDOT):

- PS&E Preparations Manual
- Project Development Process Manual

PS&E assemblies prepared for roadway projects in the CoRR shall be produced in accordance with the criteria, guidelines, and data requirements included herein. Where discrepancies occur between the information provided herein and any of the above references, the following descending order of priority shall govern: (1) *City of Round Rock Design and Construction Standards*, (2) TxDOT's *Project Development Process Manual*, and (3) FHWA's *Project Development and Design Manual*. For additional guidance not covered in this chapter, refer to TxDOT's *PS&E Preparations Manual*.

# 9.2 PROJECT-SPECIFIC QUALITY ASSURANCE / QUALITY CONTROL (QA/QC) PLAN FOR CIP PROJECTS

Quality Control (QC) is the process of quality checks and reviews performed on all project deliverables prior to submitting to the client to check the conformance, accuracy, scope, and style of a project deliverable. This includes detailed checking of plans, calculations, specifications, reports, and studies for accuracy and consistency, detecting and correcting design omissions and errors, confirming product meets the required level of completeness for the phase/milestone being submitted, and assessing and verifying compliance with design criteria, applicable computer aided design and drafting (CADD) standards and requirements, and other project requirements.

Quality Assurance (QA) is the process of reviewing the quality control process for use and effectiveness at preventing mistakes and ensuring compliance. This process includes designing and using guidelines, procedures, roles, and responsibility assignments to ensure that approved quality control practices are properly and consistently implemented, executed, and monitored. The QA is the final quality review completed on project deliverables to assure that all other required quality checks and reviews have been completed and resulting comments have been resolved and verified.

The purpose of the QA/QC plan is to prevent errors from being introduced to the engineering, design, plans, and cost estimates and to ensure decisions are supported by comprehensive studies and sound engineering judgment. The plan shall also identify key individuals and their unique methods and experience that reflect best quality control practices and the application of those methods uniformly across the design process.

The Project Engineer will submit a project-specific QA/QC plan for review within 30 days of the notice to proceed (NTP) or executed work authorization. This plan must outline the measures that will be employed to ensure that the City will receive an accurate product that matches industry quality standards. At a minimum, the submitted plan shall define the following:

- General project description and scope;
- The major components of the approved project scope and deliverables,
- Typically, deliverables will be submitted at the 30%, 60% and 90% design completion stage prior to 100%, or final, submission;
- The QA/QC responsibilities of the submitted organizational chart by position, name, and company for the various levels of review and accountability within those defined areas;
- The components of QA and QC required to develop this City project;
- The frequency of specific QA activities and QC reviews;
- The methods of documenting QA/QC activities/reviews and individual accountability including, but not limited to the submittal of redline markups at each subsequent submittal level; and,
- The relationship of these procedures with project milestones and schedule.

#### 9.3 SCHEMATIC PREPARATION

The submission of schematic layouts shall include the basic information necessary for the proper review and evaluation of the proposed improvement. On some projects, and only with written approval from the City, schematic submissions may be substituted for 30% plans. Due to the varied agency approval processes for preliminary projects, it is essential that schematics contain the required basic information for review. Schematics shall include the following:

- General project information, including project designation, project limits, length, design speed, description, and functional classification;
- Title section on both ends of the schematic roll;
- Existing and proposed roadway and bridge typical sections;
- Locations of interchanges, main lanes, grade separations, frontage roads, turnarounds, ramps, intersections, major driveways, bridges, side streets, water bodies rail crossings;
- Existing and proposed profiles and horizontal alignments of main lanes, ramps, and crossroads at proposed interchanges or grade separations (frontage road alignment data does not need to be shown on the schematic; however, it shall be developed in sufficient detail to determine right-of-way (ROW) needs);
- All proposed roadway alignments shall increase stationing from south to north and west to east unless there is a need to match existing stationing;
- Lane lines and/or arrows indicating the number of lanes;
- Sequence of work outline for traffic control showing basic concept of traffic handling during construction, including preliminary phasing;
- Existing and proposed ROW limits;
- Bridges, bridge class culverts, and other drainage features;
- Geometrics (i.e. pavement cross slope, superelevation, lane and shoulder widths, slope ratio for fills and cuts) of the typical sections of proposed highway main lanes, ramps, frontage roads, and cross roads;
- Location of retaining walls and/or noise walls;
- Existing and proposed traffic volumes and, as applicable, turning movement volumes;
- Existing and proposed control of access lines (if applicable);
- · Direction of traffic flow on all roadways;
- Location and width of median openings (if applicable);
- Geometrics of speed change and auxiliary lanes;
- Existing roadways and structures to be closed or removed;
- Existing or proposed railroad lines;
- Edwards Aquifer Recharge/Contributing/Transition Zones;
- Environmental Constraints; and,
- 100 Year Flood Plains.

#### 9.3.1 Schematic Checklist

A checklist is required with each schematic submittal on all projects. All items on the checklist shall be checked or labeled as N/A with an appropriate explanation. The Project Engineer must complete, sign, date and submit the checklist along with each schematic submittal. All unchecked items are considered missing. Refer to the checklist appended to this Section for required items.

#### 9.4 PLAN PREPARATION

Construction plans for roadway and bridge projects in the City of Round Rock must be prepared in accordance with the sheet sequence, content, and guidelines indicated in the subsequent sections utilizing 11" x 17" sheet size.

## 9.4.1 Organization And Content Of Plans

The plan set can be divided into main sections to reflect the elements of the proposed work.

Standard drawings and standard details cover various design elements that have been approved by agencies, such as TxDOT, incorporated cities, or other local government agencies, for use within their jurisdictional limits. These standard drawings have a fixed format and each drawing has its own unique identification number. If changes are made, they cannot be used as a standard drawing. Instead, they become special details.

Special details are plan sheets detailing various project elements and shall follow each corresponding section of the plan set (i.e. roadway, drainage, structures, utility, erosion control, etc.). These drawings are generated by the Project Engineer and shall include all details necessary to construct the project elements.

Standard drawings, standard details, and project-specific special details shall be incorporated into the plan set and not issued as a separate booklet. The standard drawings, standard details, and special details shall be arranged in an order that best clarifies the work to be accomplished. Typically, these sheets shall follow the plan drawings for each specific element of the project.

Following is a list of these sections in sequential order. Unless directed otherwise, the Project Engineer shall follow this section sequence and adhere to the guidelines regarding the content of each section and each plan sheet within the section.

Refer to the checklist in the Appendix for a summary of items that shall be included in each section.

9.4.1.A	Title Sheet
9.4.1.B	Index Of Sheets
9.4.1.C	Project Layout
9.4.1.D	Typical Sections
9.4.1.E	General Notes
9.4.1.F	Survey Data / Project Control Points
9.4.1.G	Alignment Data Sheets

9.4.1.H	Estimate And Quantity Sheets
9.4.1.I	Summary Sheets
9.4.1.J	Traffic Control Plan / Construction Sequence
9.4.1.K	Traffic Control Plan Standards & Details
9.4.1.L	Roadway Plans (Plan View and Profile View)
9.4.1.M	Roadway Standards & Details
9.4.1.N	Drainage Plans
9.4.1.O	Drainage Standards and Details
9.4.1.P	Utility Plans
9.4.1.Q	Utility Standards & Details
9.4.1.R	Structural Plans
9.4.1.S	Structural Standards & Details
9.4.1.T	Traffic Signals And Illumination
9.4.1.U	Traffic Signal And Illumination Standards & Details
9.4.1.V	Pavement Markings And Signing Plans
9.4.1.W	Pavement Markings And Signing Standards & Details
9.4.1.X	Erosion Control – Permanent / Temporary and SW3P
9.4.1.Y	Erosion Control Standards And Details
9.4.1.Z	Cross Sections
9.4.1.AA	Other

#### 9.4.1.A Title Sheet

The purpose of the Title Sheet is to establish the project location, describe the nature of the proposed work, identify the funding authority and Project Engineer, and show agency and utility approvals.

A complete Title Sheet shall contain the following:

- Proper title and project designation;
- Statement of the project length;
- City logo;
- Roadway classification, design speed, and traffic data;
- Vicinity map;
- Signature blocks for approving officials;
- · Governing specifications and date of adoption;
- Copyright statement;
- Exceptions, equations, and railroad crossings; and,
- Registered Accessibility Specialist (RAS) inspection note.

The project designation includes the project name, project number, and the roadway name and number, if applicable. The limits of the proposed construction in relation to the nearest county or state roadway shall also be shown in miles to the third decimal place if the project is contiguous. Plans for multiple-site projects shall refer to, and

include, plan sheets showing the locations or a single exhibit with each site designated by an alpha-numeric label and legend to all designators. A description of the proposed work shall also be included under the project designation.

The project length shall be shown in feet to two decimal places and in miles to three decimal places. The project length shall also be shown inclusive and exclusive of the bridge length and any equations, exceptions, or railroad crossings shall be listed by station numbers and lengths. Show as "NONE" if not applicable.

For a single roadway or contiguous roadways and on all segments of multiple-site or segmental projects, the design roadway classification shall be stated along with the design speed and traffic data. Current average daily traffic (ADT), design year ADT, design hourly volume (DHV), directional distribution (D), and percent of trucks (T) shall be indicated for all segments of each main roadway.

The vicinity map shall be of suitable size showing the project location in relation to nearby highways, nearest towns, railroads, and major streams. County and city boundaries, applicable scale, and north arrow shall also be shown. The beginning and ending stations shall be clearly identified.

Signature blocks are required for approving officials to sign and date the plans. Signature blocks for the Project Engineer and the City of Round Rock Transportation Director shall be provided as a minimum. Signature blocks shall also be provided for local utility interests, where applicable.

Projects that include sidewalks and other pedestrian facilities with an estimated construction cost of \$50,000 or more will require an RAS inspection. The following note shall appear on the Title Sheet:

"Registered Accessibility	Specialist	(RAS)	Inspection
Required TDLR No. EABPR	RJ	<i>,</i> "	

Include a statement on the Title Sheet if the RAS inspection is not required.

Any governing specifications or specification reference applicable to the project shall also be stated on the Title Sheet. The following copyright statement shall also be added to the Title Sheet:

© 20xx by City of Round Rock, Texas. All rights reserved.

#### 9.4.1.B Index Of Sheets

The index includes the sheet number and title as they appear on each sheet contained within the plan set. All sheets are to be listed, including omitted sheet numbers. The responsible Project Engineer's approval note for the use of standard sheets included in the plans must also be incorporated on the Index of Sheets as follows:

*		
The Standard Sheets specifically identified	ed above have been selected by	me or under my
supervision as being applicable to the proj	ject.	
, P.E.		_Date
·		

## 9.4.1.C Project Layout

The project layout shall depict the proposed and existing project features. A suitable scale shall be utilized to clearly show project features, such as the beginning and the end of the project, street names, baseline stations, horizontal alignment data, existing and proposed ROW, advance project warning signs, or any other pertinent information not shown elsewhere in the plan set. The project layout shall not be smaller than 1 inch = 400 ft. scale.

The station and coordinates of the beginning and ending project points shall be labeled.

## 9.4.1.D Typical Sections

Roadway typical sections provide a general illustration, by cross sectional view, of the nature of construction in every segment of the project. The objective is to present all the elements and dimensions of the roadway for every change of existing features or proposed roadway in as simple a way as possible. These sections shall be specific enough to describe the elements of the proposed work, their location, and the material to be utilized.

All plans shall show typical sections for the project, including bridge plans. On projects requiring more than one typical section, the limiting stations for each section shall be shown and may require additional plan sheets for clarification.

The existing typical section shows the approximate widths, depths, and station limits of the existing roadway included in the project. Proposed sections illustrate the depths, dimensions, and station limits for every type of material in the proposed pavement structure. Features, such as ramps, detours, crossroads, barrier, and metal beam guard fence (MBGF), must also be included. Other applicable items with limits that may be shown on the typical sections are retaining walls, curb and gutter, and topsoil and seeding.

Identify all functional elements of the typical section to a relative scale. Show widths in feet, thickness or depth in inches, pavement cross slopes in percent to two decimal places, and side slopes in horizontal to vertical ratios. Show the thickness of each element in the pavement structure in inches. Use notes or tables on the typical section sheet to cover where different pavement structure layers are necessary due to different soil conditions.

For phased construction projects, identify the ultimate typical section. Clearly distinguish the work to be performed under the contract and future construction work. Typical sections reflecting construction phasing shall be shown on the sequence of construction/traffic control plans.

Include tables or notes to illustrate curve widening, relationship of slope ratios to cut and fill heights, slope rounding, and other special treatments.

The grade line shown on the plan and profile sheet, which represents the vertical location of the roadway, is known as the profile grade line (PGL). The PGL and other necessary control points, such as the project baseline and centerline, the roadway centerline, pavement cross slope, and superelevation pivot point, shall be clearly identified on the typical section.

Existing and proposed typical sections shall show existing and proposed ROW.

Every typical section shall contain a set of section limits to which it corresponds along the roadway. These limits are shown through station ranges. The entire project shall be checked to ensure that a typical section has been shown for every segment of the roadway.

Additional information, such as the following, may also be shown on the typical section sheet(s):

- Location of predominant utility lines and their approximate depths;
- Location of storm sewer trunk lines.

Use supplemental typical sections to show variations in special ditches, clearing widths, and rock cuts. Also, use supplemental typical sections to detail curbs, median treatments, slope protection, and channel changes. Place these supplemental typical sections on separate sheets, if necessary, listing the stations where the typical sections apply. Place a note on the plan and profile sheet describing the site-specific work and referencing the appropriate typical section. The Project Engineer's seal, signature, and date are required.

## 9.4.1.E General Notes

Included in General Notes are items such as basis of estimate, environmental management, tree protection notes, concrete surface finish, traffic control details, variations in slopes, and protection system for structures. The City of Round Rock maintains a master set of general notes from which the Project Engineer can select applicable notes that relate to the project-specific issues.

Quantities for supplementary items shall be shown, and when shown, labeled, "For Contractor's Information Only." No quantities that are subject to change due to sequence of construction operations shall be shown. The wording of all general notes needs to be clear, concise, and have only one meaning for uniform interpretations.

General Notes shall be written using active voice and imperative mood whenever possible. Refer to the latest version of TxDOT's Style Guide for Construction and Maintenance Specifications for further information when writing General Notes and Specifications. The Project Engineer's seal, signature, and date are not required.

## 9.4.1.F Survey Data

Survey data sheet(s) will be required on all projects where an actual field survey has been performed. The survey data includes reference to and description of the horizontal and vertical control used on the project.

Reference to the horizontal coordinate system and the vertical datum used shall be stated. The following statement along with the combined scale factor shall be added:

All distances and coordinates shown are grid/surface values and may be converted to surface/grid by multiplying with/dividing by a combined scale factor of \_\_\_\_\_.

Coordinates, elevation, and descriptions of all project control points shall be included. Description and elevation of all bench marks used to establish project elevations shall also be added to the survey data sheet.

On small projects, the survey data may be included on the project layout sheet. On large projects, it may be beneficial to show the construction alignment or survey alignment in

relation to the control points and bench marks on separate sheets. The project Registered Professional Land Surveyor (RPLS) seal, signature, and date are required.

## 9.4.1.G Alignment Data Sheets

Alignment data sheets shall (at a minimum) include the following information:

- Curve data (if applicable):
  - o PC, PI, PT station and coordinates;
  - Curve radius and degree of curve;
  - Deflection angle;
  - o Tangent bearings and lengths.
- Stations and station equations (if applicable);
- Station/offset information (in relation to other alignments within the project limits);
- Project Engineer's seal, signature, and date.

An imported coordinate geometry (COGO) output file is recommended.

## 9.4.1.H Estimate And Quantity Sheets

The Estimate and Quantity (E&Q) sheet provides a list of all pay items and estimated quantities in the contract. This sheet also provides a space for final quantities once the project is complete. Item numbers, descriptive codes, special provision numbers, item descriptions, units of measurement, and bid alternates are also shown. This sheet is prepared using the Project Quantity Spreadsheet as defined in Section 9.4.1.I.

An E&Q sheet also summarizes the work to be done, if there is more than one project in the plans or if local participation is required to be quantified separately. They also simplify the plans by showing the total quantities of each item of work involved in the construction of the roadway. The Project Engineer's seal, signature, and date are not required.

## 9.4.1.I Summary Sheets

These sheets tabulate, combine, and summarize quantities of the various construction items. This summary informs prospective bidders of where to locate work within the plan sheets, the difference between plan quantities and bid schedule quantities, if any, and expands on contract bid schedule information. It also serves as a helpful checklist to the designer to ensure that all elements of the design receive consideration. The Project Engineer shall use a tabulation format that presents the work items in a clear and concise manner that can be easily checked and verified.

Summary of quantity sheets may also show item numbers, descriptive codes, special provision numbers, item descriptions, units of measurement, and bid alternates. In the preparation of the summary sheets, bid items shall be described exactly as shown in the corresponding agency standard item description.

Summary sheets will be prepared using a Project Quantity Spreadsheet in Microsoft Excel to tabulate the various pay items. All of the pay items are to be listed in numerical order and identified by appropriate descriptions. Show any pertinent information by use of remarks or footnotes at the bottom of the summary plan sheet. The engineer's seal, signature, and date are not required on summary sheets.

## 9.4.1.J Traffic Control Plan / Construction Sequence

A traffic control plan (TCP) is a special drawing that graphically portrays all traffic control measures required to assure safe passage of traffic and pedestrians through and/or around a specific project construction zone. It also ensures the safety of construction personnel, provides protection to construction equipment, and minimizes the accident level within the project limits.

TCP's may range from simple line diagrams for low-volume rural roads to complex plan sheets detailing every stage of the project work on high-volume urban highways. Refer to the Transportation Criteria Manual Section 6 for guidance on TCP content and layout.

If different construction stages or intricate traffic movements are needed, then suggested sequence of work sheets shall be provided. In addition, in order to clarify the work zone widths and traffic handling methods, typical cross sections shall be provided for each construction phase. Barricade and construction standard sheets shall also be included within the plan sets.

A narrative summarizing the general traffic operations and general construction operations for all phases shall be provided. The steps within each phase shall also be included for the suggested sequence of construction. All applicable traffic control and work sequence general notes shall be added, including the working hours. Per Sec. 44-277 in the Code of Ordinances, working hours in the public right-of-way are generally limited to the hours between 7:00 a.m. and 6:00 p.m., Monday through Friday, with lane closures on major thoroughfares limited to the hours between 9:00 a.m. and 4:00 p.m.

The Sequence of Construction shall include construction staging plans that detail the recommended phasing of project improvements. Staging should maximize mobility and safety during construction, while considering ease of construction.

Detours may be required to maintain traffic during certain construction stages. The Sequence of Construction shall consider safe operation for pedestrians and bicyclists in all stages of construction as well as continuous, safe access to all properties. Construction markings, traffic control devices, and barriers should be designed with this goal.

Detailed layout and arrangement of work zone signs, work zone pavement markings, traffic control devices, and drainage facilities should be provided for each construction stage.

TCP's shall be prepared in accordance with TMUTCD Chapter 6, "Temporary Traffic Control." The Project Engineer's seal, signature, and date are required.

### 9.4.1.K Traffic Control Standards & Details

Special traffic control details may include drawings detailing construction phasing, traffic control device applications, temporary shoring, or slope treatments.

## 9.4.1.L Roadway Plans

Roadway plans are also known as the plan and profile (P&P) sheets. The objective of P&P sheets is to show the existing topographic features, the horizontal and vertical alignment of the proposed roadway, and the location and limits of the proposed work. The plan and

profile are typically shown on the same sheet, unless impractical, in which case they may be presented on separate sheets. If the profile is modified, provide P&P sheets for connecting roadways.

P&P sheets shall be prepared at a scale that is adequate to show the necessary details as governed by the topography and the complexity of the work. A scale of 1 inch = 100 ft. or 1 inch = 50 ft. is typically used for roadway plans. Depending on the plan size and amount of information required for the project, varying graphic scales may be utilized. Profiles usually have the same horizontal scale as the plan, but the vertical scale shall be 5 to 10 times the horizontal scale. Where elevation differences are large, a vertical scale of 2 times the horizontal may be more appropriate.

Attempt to place 1,200 ft. (1 inch = 100 ft.) on a sheet and always break sheets at even 100 ft. stations. Increasing stationing shall run from left to right. Avoid breaking sheets or placing match lines within intersections.

At a minimum, the following shall be shown on the plan portion of the P&P sheets:

- North arrow, scale, and legend;
- · Boundary, county, and city lines;
- Control of access lines, if applicable.
- Bodies of water, such as streams, lakes, swamps, estuaries, or creeks;
- Beginning and ending points and their respective stations;
- Centerline or baseline stationing with labels and tick marks every 100 ft.;
- Horizontal curve and point of intersection data if not shown on the project layout;
- Existing and proposed ROW lines and widths at each break within the project limits;
- Property lines and property ownership;
- Easement lines and widths;
- Full superelevation, normal crown, transition locations and limits with stations;
- All drainage structures with reference numbers;
- Intersection stations of all driveways and connecting roadways;
- Proposed radii at intersection with driveways and connecting roadways;
- Retaining wall locations, if applicable;
- Existing roadway and roadway width;
- Proposed roadway and shoulders, including proposed widths;
- Pavement removal (separate sheets for large projects);
- Limits of Milling (separate sheets for large projects);
- Demolition of structures (separate sheets for large projects);
- Location of borings, test pits, or other sites where subsurface investigations have been made;
- Summary of items and estimated quantities, including excavation, embankment, MBGF, and terminus, which are not detailed on other sheets.

At a minimum, the following shall be shown on the profile portion of the P&P sheets:

- Stations along the bottom and elevations along the sides;
- Proposed profile grade and existing ground lines with labels;
- Points of vertical intersection and vertical curve data;
- Gradients in percent to two decimal places for the PGL;
- K values for each vertical curve;
- Proposed and existing elevations at 50 ft. intervals to two decimal places;
- Culverts, structures, or other proposed facilities;
- Utilities with elevation or depth dimensions, if known, and over and under clearances;
- Existing and proposed bridges and major structures with appropriate reference notation:
- Clearances for railroads, highways, and streambeds under proposed and existing structures.

In order to improve the clarity of P&P sheets, some of the aforementioned information, such as the intersection and driveway details that show pavement contours, sidewalks, shared-use paths, pedestrian ramps, pavement structure, and grades, may be placed on additional sheets.

Driveway quantities shall be tabulated and summarized by driveway, indicating the corresponding plan sheet number. Pavement, roadway incidentals, MBGF, pavement markings, bridges, retaining walls, erosion control, and all other pay items shall be tabulated and summarized on the appropriate plan sheets. These plan sheet quantities shall then be included in the Project Quantity Spreadsheet summary tabulation of the various pay items. It is the intent of this requirement that a Project Quantity Spreadsheet be produced that includes all sheet quantities, tabulation of these individual quantities to produce the summary sheets and the E&Q sheets. The Project Engineer is requested to submit this spreadsheet for assistance in the review process at the 90% and 100% submittals. The Project Engineer's seal, signature, and date are required.

## 9.4.1.M Roadway Standards & Details

Special roadway details may include drawings detailing grade crossings, turnouts, disposal and borrow site grading treatments, material source locations, removal plans, intersection details, and driveway details. The Project Engineer's seal, signature, and date are required.

## 9.4.1.N Drainage Plans

Drainage plans generally consist of four elements: (1) drainage area map and hydrologic and hydraulic (H&H) data, (2) hydraulic computations, (3) culvert or drainage structure layouts, and (4) drainage plan and profile sheets. Following is a brief content and format discussion for each of these elements.

## **Drainage Area Map and Hydrologic & Hydraulic Data:**

The size and location of watersheds within the project area are documented on this sheet and used to develop the design flow, which in turn will determine the size of the proposed drainage structures and appurtenances. The contents of an area map include

major tributaries or streams being crossed, major highways and streets, and drainage area limits. Each drainage area needs to be labeled for runoff table cross-referencing and the location of structures and/or stream crossings.

## **Hydraulic Computations:**

This sheet is used to verify the structure design and to present calculations. Culvert hydraulic calculations consist of a runoff table and a culvert computation table. Additional tables shall be shown for storm sewer runs, inlet computations, and ditch capacity/velocity calculations. In general, runoff computations shall indicate the method used (Rational or United States Geological Survey (USGS), the intensity values, runoff coefficients, and the design storm. Projects containing ditches shall include a listing by station of ditch depth, capacity, and velocity calculations for all proposed ditches. Including the computer generated analysis results in the plans is preferred for culvert sizing, storm sewer runs, and inlet computations.

For major stream-crossing bridge structures, the hydrologic and hydraulic (H&H) computations are summarized in a drainage report, also referred to as the H&H Report. The results of the study are also summarized on a drainage area map that is included in the plans. One drainage area map sheet is required per structure. This sheet shall include a drainage area map showing the location and limits of the watershed, a typical stream cross section, a bridge summary table showing peak discharges and water surface elevations, a cross section summary table, gage station analysis and summary (if applicable), design storm frequency, hydraulic software utilized, and runoff computation method used.

## **Culvert or Drainage Structure Layouts:**

Each proposed crossing culvert, including bridge-class culverts, shall have a cross section/profile showing the work to be done and the description of the culvert. Bridge-class culverts, which are culverts with a width of 20 ft. or more along centerline of the roadway, must include a National Bridge Inventory (NBI) number. This sheet is also referred to as the culvert layout. Below is a list of items that shall be shown on the culvert layout sheet.

- North arrow and horizontal and vertical scales;
- Existing ground and proposed grade lines;
- Direction of flow and flowline elevations;
- Centerline of roadway, structure centerline, and skew angle;
- Beginning and ending stations of the structure with flowline elevations;
- Structure slope and upstream and downstream channel slopes;
- Length of structure;
- Type of end treatment including details;
- Roadway cross section along culvert, roadway width and clear zone dimension;
- Description of existing and proposed structure with appropriate standards;
- Hydraulic data (headwater and tailwater elevations for design year and 100-year events);

#### ROW and easement lines

Culvert layout sheets are generally prepared at a scale big enough to fit the structure graphics and all the associated labels. The vertical to horizontal scale ratio is generally 2:1. The horizontal scale for drainage structure cross sections is typically 1 inch = 10 ft. Smaller scales may be used in order to fit long culverts on a single sheet.

## **Drainage Plan and Profile Sheets:**

The drainage plan and profile (P&P) sheets are required mainly on roadways with storm sewers. On projects with open roadside ditches, drainage P&P are not required, but ditch profiles shall be included on roadway P&P sheets. The drainage P&P sheets are typically prepared at the same horizontal and vertical scales of the roadway plans. The plan view shall show the location of inlets, storm sewers, culverts, and ditches, while the profile view shall show the storm sewer run information, such as length, size, and type. Existing ground, proposed grade lines, design year and 100-year hydraulic grade line (HGL), existing utilities, and trench excavation protection limits shall also be shown on the profile view. The Project Engineer's seal, signature, and date are required.

## 9.4.1.0 Drainage Standards & Details

Special drainage details may include drawings detailing inlet modifications, pipe bedding, reinforced concrete pipe connections, flume, or channel details. The Project Engineer's seal, signature, and date are required.

## 9.4.1.P Utility Plans

Include existing utilities on roadway P&P sheets, unless proposed utilities are needed, then separate utility plan sheets should be considered. In general, utility owners are responsible for utility adjustments/relocations within existing ROW. Thus, utility plans are not required. Refer to the Transportation Criteria Manual Section 8 for additional information on the process and preparation of the utility adjustment/relocation plans. Utility P&P sheets shall be prepared at the same scale as the roadway P&P sheets. The Project Engineer's seal, signature, and date are required.

## 9.4.1.Q Utility Standards & Details

Special utility details may include drawings detailing water and wastewater pipe connections, thrust blocks, joints and other appurtenances. The Project Engineer's seal, signature, and date are required.

### 9.4.1.R Structural Plans

Structural plans are required on all projects with proposed structures. Proposed structures include either retaining walls or bridges.

### **Retaining Walls:**

Structural plans for retaining walls include wall layouts, typical sections, geometry data, and details. Retaining wall layouts shall include plan and profile views prepared typically at 1 inch = 20 ft. utilizing a vertical scale factor of 2:1. The profile

view shall show the front face of wall. All applicable items mentioned below for the bridge layouts shall be considered in the preparation of the retaining wall layout sheets. In addition, wall layouts shall include top of wall elevations as well as existing and proposed ground lines and elevations.

Typical sections for retaining walls shall include information such as pavement and graded slopes and widths, barrier or rail type and location, and proposed roadway reference. Geometry data sheets for retaining walls shall include sufficient information to enable the contractor to construct the walls. For mechanically stabilized earth (MSE) type walls, this information shall include tieback identification and location, wall height, panel width and length, and panel area.

Details for retaining walls may include structural, drainage, or miscellaneous drawings detailing the design and construction of these elements. The Project Engineer's seal, signature, and date are required.

### **Bridges:**

Structural plans for bridges consist of bridge layouts, typical sections, foundation data, bearing seat elevations, and structural details. Each bridge shall have a bridge layout sheet that includes a plan view and a profile view (elevation). Bridge layouts shall be prepared at 1 inch = 20 ft. scale with 2:1 vertical scale factor. The following is a list of items that shall be included on the bridge layout plan view:

- Centerline or PGL (bearing and location)
- Structure's beginning and ending stations and elevations
- All bent stations and bearings
- Armor joint type, location, and size of seal (if needed)
- Width of roadway and shoulders
- Approach slab and curb returns
- · Direction of traffic and/or stream flow
- North arrow and plan scale
- Identification and location of test holes
- Horizontal clearances (i.e. for structures, utilities, railroad tracks, etc.)
- ROW (if applicable)
- Horizontal alignment data (if applicable)
- Cross slope and/or superelevation (if applicable)
- Limits of riprap and blockout around column
- Skew angle(s) of structure and/or bents
- Railing type (specify rail type and show nominal face of rail)
- Exterior beam line numbers (consistent with span details)
- Pedestrian / bicycle accommodation (if applicable)
- Features being crossed
- Utility identification and locations

- Summary of bid items and estimated quantities (can be a separate sheet)
- Railroad Exhibit A (if applicable)

The profile view of the bridge layout shall have the following:

- Overall length of structure;
- Lengths and types of units/spans;
- Overall length, limits of payment, and type of railing (rail post spacing if needed to clear slab joints);
- Vertical curve data and grade;
- Beginning and ending structure stations and elevations;
- Fixed/expansion conditions at all bents;
- Beam ends marked doweled or open;
- Minimum calculated vertical clearances and other clearances as required (e.g. structures, utilities, railroad tracks, etc.);
- Existing and proposed ground lines clearly marked;
- Appropriate hydraulic data (if applicable);
- High-water elevation (if applicable);
- Scour information (if applicable);
- Datum elevations and stations;
- Column heights;
- Number, size, length, and type of foundations;
- · Test holes, data, and information;
- Bent numbers clearly marked;
- Clearance sign(s) and any other needed signs attached to bridge(s);
- NBI number or the permanent structure number (PSN);
- · Limits and type of riprap;
- Design speed, ADT, and functional classification.

Bridge typical sections shall include an overall roadway width, shoulder width, curbs, concrete medians, sidewalks, cross slopes, and railings. The section shall also include reference to its location and shall highlight the main elements of the structure, such as the beams, deck, railing, and barrier.

Structural details pertain to drawings detailing the design and construction of abutments, bents, slabs, footings, framing plans, and wing walls.

Applicable TxDOT standard drawings may be used in lieu of preparing structural detail sheets. The Project Engineer's seal, signature, and date are required.

## 9.4.1.S Structural Standards & Details

Special structural details may include drawings detailing prestressed concrete panels, permanent metal deck forms, optional drilled shaft reinforcing, and concrete riprap for

embankment slopes under bridge ends. Refer to Transportation Criteria Manual Section 8 "Structures in the Right Of Way and in Easements" for additional information. The Project Engineer's seal, signature, and date are required.

## 9.4.1.T Traffic Signals, Illumination & Traffic Management Systems

This section includes proposed project elements in the following three main areas: (1) traffic signals, (2) electrical and illumination work, and (3) traffic management systems (TMS). The following is a brief discussion and a list of the plans that shall be included for each of these areas.

A traffic signal plan shall be prepared for each intersection or approach that includes the following proposed traffic signal elements:

- Signal layout sheet (e.g. signal pole and mast arm locations, conduit runs, loop detectors, traffic lanes, signal head arrangements, etc.);
- Signal elevation sheet (e.g. elevation views from all directions showing signal head arrangement, signal pole types, and appendances);
- · Signal wiring and signal phasing sheet;
- · Summary sheet.

Similar drawings will be required for temporary traffic signals required during the various construction phases. Signal layouts shall be prepared utilizing 1 inch = 40 ft. scale.

Electrical and illumination layout sheets shall include:

- Layouts of lighting pole and luminaire;
- Lighting details;
- Electrical service;
- Conduit run locations.

These plans shall be prepared at the same scale as the roadway plans. On small projects, the proposed electrical and illumination elements can be shown on the pavement markings and signing plans. A quantity summary with sheet totals shall be included on each sheet. Voltage drop calculations for the various circuits will be a requirement at the 60%, 90%, and 100% submissions.

TMS plans, if needed, denote surveillance and control system items, such as traffic cameras, changeable message signs, vehicle detection, conduit runs, and any other intelligent transportation system. These plans shall also be prepared at the same scale as the roadway plans. The Project Engineer's seal, signature, and date are required.

## 9.4.1.U Traffic Signal And Illumination Standards & Details

Special traffic signal details may include drawings detailing signal pole foundation, signal support structures (single mast arm assembly), and electrical details-conduit.

## 9.4.1.V Pavement Markings And Signing Plans

The pavement markings and signing plans depict the location, type, color, dimensions, and standard number of all proposed markings and signs. These plans shall include both pavement marking and signing elements on the same plan and shall be prepared at the same scale as the roadway plans. On large and complex projects, the pavement markings and signs may have to be placed on separate plans for clarity and simplicity.

In addition to the pavement marking and sign plans, this section shall also include overhead sign and elevation details, bridge sign details, large and small sign details, and miscellaneous sign details. These details shall show the location, size, and dimension of the panel, support, mounts, and accessories of all proposed sign structures as necessary. These details shall be developed at a scale sufficient to clearly show the proposed elements and labels.

All pavement markings and sign plans shall be in accordance with the latest edition of the TMUTCD. SignCAD software shall be used to create customized signs not included in the Standard Highway Sign Designs for Texas. The Project Engineer's seal, signature, and date are required.

## 9.4.1.W Pavement Marking And Signing Standards & Details

Special pavement marking and signing details may include drawings detailing delineators, object markers, pavement markings, pavement markers, sign mounting, and signs.

## 9.4.1.X Erosion Control

The plan sheets for the erosion control plan, including the Storm Water Pollution Prevention Plan (SW3P), are drawings that detail the measures required to protect resources and to comply with environmental permit stipulations. These drawings shall be prepared in accordance with the City's Stormwater Management Program and MS4 Permit, and shall be in compliance with the stipulations in the Texas Pollutant Discharge Elimination System (TPDES) permit.

These sheets address temporary erosion control measures during project construction as well as any permanent erosion controls that are required. An SW3P sheet and erosion control plans are required for any project with soil disturbance. As a minimum, the first sheet of the erosion control plan is the SW3P, which is the narrative portion, and any additional sheets would show the locations and types of any erosion control features needed. Erosion control plans shall be prepared at the same scale as the roadway plan. The SW3P shall comply with the approved Water Pollution Abatement Plan (WPAP), if applicable.

While not a required plan sheet, a WPAP is required for any regulated (i.e. construction) activity conducted in the Edwards Aquifer Recharge Zone. A WPAP is a detailed plan that outlines best management practices (BMPs) that will be implemented in order to protect water quality when a regulated activity is conducted in the Edwards Aquifer Recharge Zone. The WPAP must be submitted and approved by Texas Commission

on Environmental Quality (TCEQ) prior to construction for any project located over the Edwards Aquifer Recharge Zone.

## 9.4.1.Y Erosion Control Standards & Details

Special erosion control details may include drawings detailing sediment control fence, rock filter dams, and tree protection. Additional special details may be necessary to detail grading, wetland restoration, and vegetation replacement for projects with wetland impacts or/and mitigation.

Commitments for environmental mitigation features, which are contained in the environmental documentation, shall be detailed as necessary and included in the project plans as special details and/or shown at the end of the Erosion Control Standards and Details section. The Project Engineer's seal, signature, and date are required.

## 9.4.1.Z Cross Sections

Sufficient information shall be shown on each of the sections to accurately determine the extent of the proposed work. A scale of 1 inch = 20 ft. is typically used for cross sections. The horizontal to vertical scale is typically 2:1 resulting in a vertical scale of 1 inch = 10 ft. If this scale is unsuitable, use more appropriate scale to show the extent of the proposed work.

Cross sections shall be cut at 50 ft. intervals and at all cross streets. Earthwork quantities on all projects shall be based on cross sections spaced at 50 ft. maximum.

Cross sections shall also show the existing and proposed grade lines depicting the slopes, widths, and depths of proposed material. Offsets and elevations of all critical segment points shall also be shown. ROW and easement lines shall be clearly marked.

### 9.4.1.AA Other

Additional plan sheets may be required to address issues, such as material source rehabilitation, disposal or borrow area restoration, intersection details, special landscaping plantings, and other enhancements. If there is a substantial amount of demolition work to be done, separate plan sheets (removal layouts) showing the proposed demolition work shall be utilized.

## 9.4.2 Sealing Plans

All original final plan drawings, except for Estimate and Quantity, Summary, and Standard sheets, are to be signed, sealed, and dated by a registered Professional Engineer (P.E.) or a registered Professional Land Surveyor (RPLS) as appropriate under current Texas law.

Either an original signature or an electronic signature will be accepted as detailed in Statutes' Regulation of Engineering, Architecture, Land Surveying, and Related Practices (6 Tex. OCC).

All interim submittals shall include a preliminary stamp with the registered professional name and license number along with the submittal date. This stamp shall state the preliminary nature of the plans and that they shall not be used for bidding or construction.

Any changes made to the plans prior to letting will have to be coordinated between the City and Project Engineer, approved by the Project Engineer, and plans shall be signed, sealed, and dated as stated above. The Project Engineer shall be aware of any necessary changes made to the plans after letting; however, the Project Engineer will not be liable for any changes made to the plans without his/her consultation.

## 9.4.3 Copyright Data

As mentioned previously, the County copyright statement shall be added to the Title Sheet:

© 20xx by City of Round Rock, Texas. All rights reserved.

On all other sheets, except for the standard plan and standard detail sheets, an abbreviated form of the copyright statement can be used:

© 20xx City of Round Rock, Texas.

#### 9.4.4 Plan Checklist

A checklist is required for each PS&E submittal on all projects, which is provided by the City. See Section 9.6 for more information. All items on the checklist shall be checked or labeled as *N/A* with an appropriate explanation. All unchecked items are considered missing.

## 9.4.5 PS&E Package

A PS&E package shall be submitted for each project at various submittal levels. The PS&E package is to be prepared by the Project Engineer and shall include the following (refer to corresponding checklists):

- <u>Plans</u> Refer to Transportation Criteria Manual Section 9.4.1 for more information. Plans shall be signed and sealed for the Final PS&E submittal.
- <u>Technical Specifications</u> The Project Engineer is responsible for the preparation of all special contract requirements, including special specifications and modifications to standard specifications relating to an individual project.
- <u>Project Manual</u> The Project Engineer shall obtain the current project manual and bidding documents from the City for use in the preparation of the final PS&E package. The template indicates where project information is inserted by the Project Engineer. No other revisions to standard bidding documents are to be made by the Project Engineer.
- <u>Project Engineer's Cost Estimate</u> The Cost Estimate shall be prepared for construction quantities covering all items of the proposed work. The Cost Estimate shall include, according to bid item order, a separate line for each item, and a total block at the end of the last page. The total block shall include a summary of each of the section subtotals and a grand total. The item line shall

include the item code, item description, unit, quantity, estimated unit cost, and total item amount. Cost Estimates shall include appropriate non-bid items, including force account items. The Project Engineer is not required to estimate costs for preliminary engineering, construction engineering, utility relocation, or ROW acquisition. A statement shall be included that defines the prices as current or contains inflation percentages for future date consideration.

- Geotechnical Engineering Report Use acceptable standard practices in performing and documenting the geotechnical engineering work for all City roadway projects. These practices include field surveys, field operations, soil and rock classifications, wall and structure design, soil stability, and undercutting recommendations (refer to the Transportation Criteria Manual Section 8 and TxDOT's Geotechnical Manual for more detailed information regarding geotechnical engineering). The geotechnical engineering report shall also include pavement design for the project. Refer to Transportation Criteria Manual Section 3 for detailed information on required design effort.
- <u>Drainage Report</u> Use acceptable standard practices in performing and documenting the hydrology and hydraulics used to design drainage structures and systems throughout the project. These practices include data collection, field surveys, hydrologic and hydraulic analysis, and a summary of conclusions and recommendations. Refer to the TxDOT Hydraulic Design Manual for more detailed information regarding drainage reports.

#### 9.4.6 Bid Documents

In addition to the PS&E package, the Project Engineer will be responsible for the preparation of the Project Manual (Bid Documents) including:

- Cover Page (signed and sealed)
- Bid Addenda (refer to Section 9.5.1.1)
- Bid Form
- Technical Specifications
- Plan Drawings
- Geotechnical Report (refer to Section 9.4.5)

A typical Table of Contents will include the following, at a minimum:

Section	Description
00020	Notice to Bidders
00100	Instructions to Bidders
00200	Bid Bond
00300	Bid Form
00410	Statement of Bidders Safety Experience
00500	Agreement
00600	Insurance and Construction Bond Forms
	Performance and Payment Bond Instructions
	Insurance Instructions
00610	Performance Bond
00620	Payment Bond
00650	Certificate of Liability Insurance

00700	General Conditions
00800	Supplemental General Conditions
00900	Special Conditions
01000	Technical Specifications (refer to Section 9.4.5)
02000	Plans. Details and Notes (refer to Section 9.4.1)

The Project Engineer shall furnish one (1) hardcopy of the original signed and sealed Title Sheet and Project Manual cover page of the final bid documents to the City along with PDF and required native file formats.

#### 9.5 PROJECT BIDDING PHASE

The purpose of this section is to outline the basic steps that must be taken in preparation for the advertising, bid opening, and awarding of City projects.

#### 9.5.1 Process

After the PS&E assembly is deemed complete and the City gives approval to advertise the project, the following steps must be taken:

#### 9.5.1.1 Advertisement

The City will notify the Project Engineer of the scheduled pre-bid meeting and bid opening date. The Project Engineer must attend the pre-bid meeting. The Project Engineer shall bring one (1) set of bid documents (plans and project manual) and be prepared to respond to Contractor questions. The Project Engineer will prepare and distribute addenda as needed.

## 9.5.1.2 **Bidding**

The Project Engineer shall attend the bid opening and receive one (1) copy of each bid submitted.

#### 9.5.1.3 Award

The Project Engineer shall review the bids and check for errors or obvious imbalances. The Project Engineer shall also prepare and submit the bid tabulation and written recommendation regarding award of the contract to the City.

### 9.5.1.4 Post-Award / Pre-Construction

The Project Engineer will attend the pre-construction meeting with the Contractor if requested by the City and shall be prepared to answer any questions the Contractor may have regarding the bid documents.

#### 9.5.1.5 Construction

The Project Engineer will review submittals and shop drawings on request. The Project Engineer will respond to Requests for Information (RFI) submitted by the Contractor in a timely manner and prepare requested plan revisions.

For projects requiring a WPAP, Project Engineer will be required to inspect BMPs and provide a certification letter as required by TCEQ when Construction is complete.

## 9.5.1.6 Record Drawings

Prior to City acceptance of new transportation facilities, the transportation as-built plans must be submitted electronically. They must be submitted electronically in shapefile format (projectname\_transschem.shp). The file shall be georeferenced to the State Plane Grid Coordinate System – Texas Central zone (4203) or may be in surface coordinates provided it contains a minimum of two (2) survey points referenced to the City of Round Rock Control Network and be labeled in US feet. It must also include rotation information and the scale factor required to convert the surface coordinates to grid coordinates.

Other electronic versions of the transportation as-built plans may be accepted but only with express approval from the Transportation Department. PDF, JPEG, TIF, or other types of image files will not be accepted. This requirement is in addition to the submittal of the sealed Record Drawings.

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## DESIGN SUMMARY REPORT (DSR)

The DSR summarizes a basic project information in one document. Use judgment in completing the report since it covers a wide range of items that may not apply to all projects.

This report can be partially completed during the *Preliminary* Design Conference and updated throughout project development. The DSR will be reviewed in detail during the Design Conference.

Note: This Form is a record of the plan development and shall be retained for the life of the project.

Estimated construction cost:\_\_\_\_\_

Estimated right of way cost:\_\_\_\_\_

Date of estimate:

Date of estimate:



## **Table of Contents**

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Proposed Pavement Structure Elements	13
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Suggested Agenda	18
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## **Programming and Funding Data**

Working Program:			Authorized Funds: STIP Year:						
			Breakdown	of Funding	Participation				
	Preliminary 1	Engineering	Construction		Right	of Way	Eligible Utility Relocation		
	%	\$	%	\$	%	\$	%	\$	
Federal									
State									
County									
City									
Totals									
Sidewalk fur	nded by:	<del>-</del>			·		•		
Curb and gut	ter funded by: St	orm							
drain system	funded by:								
Illumination	to be maintained	by:							
List and desc	cribe active Minu	te Orders and ag	reements:						
Are advance yes, describe	funding agreeme	-	☐ Yes	□ No					
Is unusual fir yes, explain:	nancing required?	of If ☐ Yes	□ No						
If program es	stimate differs fro	om authorized ar	mount, explai	in overrun/un	derrun:				
See attached	copy of current	t cost estimate.							
Tentative let	ting date:				Date of PS&E su	ıbmission to	City:		
Should lettin	g date be resched	duled?	☐ Yes ☐	No	If yes, recomme	nded letting	date:		



## **Existing Elements**

A. Existing typical section								
1. No. of traffic lanes:	2. Lane W	idth:			3. Shou	ılder Width:		
4. Median Width:	5. Curb &	Gutter:	Yes	□ No				
B.Existing bridge data (including	g bridge-class culv	erts)						
Stream Name	Structure Number	Structure Length	Structure Type		nte of truction	Sidewalk Width	Clear Rdwy. Width	Sufficiency Rating
C.Existing cross drainage culve	rt data							
Station	Number of Barrels	of	Sizes			(shap	Type e & material)	
D. Stream Data  1. Will channel work be re yes, linear feet disturbed  2. If bridge shafts must be  E. Other (e.g., stock pass):	drilled in channel o	Are or stream bed, ho	permits needed?	igs gain a	·	g., cofferdams,	drilling pads, or a	ccess roads)
F. ROW Data								
1. Existing ROW width:			2. Esti	mated nu	ımber of l	and owners:		
3. Predominant land use:			4. Soil	types:				
G. Existing constraints  1. Eligible historical struct 2. Schools:	tures:							
3. Parks:								
<ul><li>4. Archeological sites:</li><li>5. Potential hazardous material</li></ul>	erial sites:							
6. Ecological (wetlands, h								
7. Airport (notify FAA, FA								
8. Other:								
H. Highway-railroad (RR) grade  1. Owner of RR:		concrete $\Box$	rubber □ wo	and				
<ul><li>2. Type of RR crossing surface</li><li>3. Type of warning devices: :</li></ul>	e material: $\Box$ passive	□ cantilever fla			s and gate	s □ mast sig	mals	
4. Do opportunities exist for c	•			_	s and <b>S</b> are		,,,,,,,,	
<ul><li>5. Is there a highway-RR grad</li><li>6. If yes, responsible office for</li></ul>	le crossing adjacen	t (i.e., within abo	ut 500 ft) to a si		highway	intersection? ⊠	Yes $\square$ No	
I. Has crash analysis been perfo	ormed?   Yes	□ No						



## **Advanced Project Development Elements**

## A.Surveying

1. Is planimetric needed? ☐ Yes ☐ No
2. Status of aerial photography: ☐ Complete ☐ In progress ☐ Not started ☐ Not proposed
3. Status of field surveys: ☐ Complete ☐ In progress ☐ Not started
4. Has vertical and horizontal control been established on the ground? $\square$ Yes $\square$ No
5. Additional elements to be surveyed (drainage channels, intersecting streets, etc.)
6. Is existing ROW staking required? ☐ Yes ☐ No Status: ☐ Complete ☐ In progress ☐ Not started Responsible office:
7. Comments:
B.Schematic development
1. Is a geometric schematic required? ☐ Yes ☐ No If yes, responsible office:
2. Is a signing schematic required? ☐ Yes ☐ No If yes, responsible office:
3. Schematic status
a. Percent Complete% b. Approval authority: ☐ FHWA ☐ TxDOT ☐ CoRR
c. Need preliminary schematic by:  d. Need approved schematic by:  e. Approval date:
4. Comments:
· — — — · — — — · — · — · — · — · — · —
<ul> <li>6. What type of 3D model will be developed? (Choose all that apply) ☐ Basic Corridor Model ☐ Automated Machine Guida</li> <li>☐ Visualization Model ☐ Contract Model Comments:</li> </ul>
C.Environmental Commitments & Issues
1. Anticipated type of environmental document required: □ CE □ EA □ EIS
2. Office responsible for preparing environmental document:
3. Has environmental document been approved? ☐ Yes ☐ No
4. Public Meetings: ☐ Proposed ☐ Not Proposed ☐ Scheduled ☐ Held ☐ MAPO
4. Public Meetings.   Proposed Indicator Scheduled Inela Indicator Marco
5. Public Hearing:   Scheduled  Opp. Afforded  Held  Not Required Date:
6. Environmental commitments
a. Noise_
b. Air quality
c. Wetlands/Section 404 Permit:
Individual permit required?
2. Nationwide permit required?
d. Water quality:
e. Natural Resources:
1. Vegetation:
2. Endangered species:
3. Other:
f. Cultural resources
1. Archeology:
2. Historical:
g Social, economic, environmental justice:
h. 4f, 6f:i. Other:
7. Are hazardous materials issues anticipated?
8. Environmental Issues Permits Commitments (EPIC) Sheet completed?
9. Office responsible for fulfilling commitments:
10. Comments



## **Proposed Right of Way & Utility Elements**

Have adjacer	t property owners	been identified? ☐ Yes ☐ No	
ls additional F	ROW required?	☐ Yes ☐ No ed in ROW acquisition?	
		ge or construction?	
ls control of a needed?	ccess	☐ Yes ☐ No	
Have ROW m	ap/plats/descriptio	ns been prepared for parcels? $\square$ Yes $\square$ No	
Is relocation a	ssistance required	d? □ Yes □ No	
a. Number of	residences:		
b. Number of	businesses <u>:</u>		
c. Other impro	vements:		
•			
•	es ility inventory <b>Type</b>	Describe potential conflict	
Preliminary ut	ility inventory	Describe potential conflict	
	ility inventory	Describe potential conflict	
Preliminary ut	ility inventory	Describe potential conflict	
Preliminary ut	ility inventory	Describe potential conflict	
Preliminary ut	ility inventory	Describe potential conflict	
Preliminary ut	ility inventory	Describe potential conflict	
Preliminary ut	ility inventory	Describe potential conflict	
Preliminary ut	ility inventory	Describe potential conflict	
Preliminary ut	ility inventory	Describe potential conflict	
Preliminary ut	ility inventory	Describe potential conflict	
Preliminary ut	ility inventory		



Proposed Geometric Design Elements

Note: Design features listed in tables may not apply to every project.

Functional classification (se	· ·	major collect	or 🗆 minor o	collector	local	
Highway type (select one):	□ urban free	way	□ urban frontage	road 🗆 rural	freeway	☐ rural frontage road
□rural two-lane	□ suburban	roadway	□ urban street	☐ bike/	pedestrian trail	☐ rural multilane
Proposed work (select one)	): ☐ 4R/new co	onstruction	□ 3R □ 2R	Terrain (cho	ose all that apply	): □ level □ rolling
A. Traffic						
Str	eet	E	xisting ADT	ADT (letting	year) A	DT (design year)
Unless the City of Rou volumes including traffi existing and proposed  B.Design criteria	ic loadings by axle	e load spectru within or affe	m or vehicle classi	ifications as define	ed by the FHWA	on
Design Eleme	ents	Minimum	Desirable	Figure/Table	Existing Value	Proposed Value
Design speed						
Maximum horizontal cur	vature					
Maximum superelevatio	n rate					
K value - sag						
K value - crest						
Maximum grade						
Minimum grade						
Other:						
C.Roadside features (Se	e attached typica	al sections.)				
Roadside F	eature	Unit	Value		Comments	
Border		width				
Sidewalk Location:		width				
Cross slope - sidewalk		%				
Ditch front slope -usual		ratio				
Ditch front slop - maxim		ratio				
Ditch back slope - usua		ratio				
Ditch back slope - maxii		ratio				
Maximum fill height befo	ore retaining wall	height				
Clear zone		width				
Other:						



## **Proposed Geometric Design Elements (continued)**

D. Roadway surface features (See attached typical sections.)

Roadwa	y Feature	Dimension	Comments
Thru Lanes	Proposed		
	Ultimate		
	Bike Lane (on-street)		
Other Longitudinal elements	Shared-use curb lane		
	Parking		
	Bridge width		
	Curb offset		
Shoulders (ML)	Inside		
	Outside		
	Raised		
Median	Flush		
	Depressed		
	Opening spacing		
	Opening width		
	Lane width		
Speed Change Lanes	Storage length		
	Taper length		
	Shoulders		
Cross	Thru lanes		
Slopes	Shoulders		
Structure clearances	Horizontal		
	Vertical		

In order to accommodate OS/OW loads on frequently permitted routes, design consideration for vertical clearance on new structures should not be limited to other vertical clearances along the route. Even though it may take a generation or longer to increase vertical clearance throughout a frequently permitted route, progression toward that goal has to be considered for each new structure in conversation with the Transportation Director's office and City Highway maintenance personnel.

When selecting lane widths, horizontal and vertical clearances, pavement designs and turning radii at intersections consideration should be given to whether the facility is already a permitted or possibly permitted as an oversize and overweight (OS/OW) load route. The Transportation Director's office or the City's Maintenance Records could provide useful information in making this determination. To accommodate the overheight loads increased vertical clearance could be considered, as well as consider the option to design the facility carrying the OS/OW loads to go over the other facilities. Providing increased lane widths and performing evaluations of the pavement designs using the "Modified Texas Triaxial Design Method" will ensure accommodation of wide and overweight loads and help with deterioration of pavements and save on the system's maintenance costs.

## E. Connecting roadways (See attached typical sections.)

Design Element	Ramps	Direct Connectors	Crossroads
Design speed			
Maximum horizontal curve			
Maximum grade			
Minimum grade			
Proper number of lanes			
Lane width			
Inside shoulder			
Outside shoulder			
Other:			

## **Proposed Bridge Design Data**

## A.Design data for structures

	Structure	Structure	Cle	earance	Clear Rdwy.	Length	Over-pass OR	Foundation type	Super-structure	Sub-structure	
	Number	Location	Horiz.	Vert.	width	zengen.	under-pass		type	type	
1											
2											
3											
4											
5											
6						•					

Structure Number (repeat from above)	Railroad crossing? (Yes/No)	Type of Existing Rail	Type of Proposed Rail	Proposed approach treatment	Turn-arounds provided? (width)	Retaining walls proposed? (type)	Bridge widening (describe existing & proposed)	Are bridge design exceptions/ waivers required? If yes, for what design elements?	
									1
									2
									3
									4
									5
									6

B. Bridge widths are for:	☐ proposed number	er of lanes	ultimate number of lanes
C. Are bridge widths controll	ed by traffic handling?	□ Yes □ No	



## **Proposed Hydraulic Elements**

## A. TxDOT design frequency

Notes: Table shown below is in the TxDOT Hydraulic Design Manual.
Shaded boxes denote recommended design frequencies.
When multiple design frequencies are given, select a frequency by checking a box $(\Box)$ .
Federal law requires interstate highways to be provided with protection from the 50-year flood event, and facilities such as underpasses and depressed roadways where no overflow relief is available should be designed for the 50-year event.

Functional Classification and Structure Type						Check 100- yr Flood?
	2	5	10	25	50	
Freeways (main lanes)						
Culverts						Yes
Bridges						Yes
Principal arterials						
Culverts						Yes
Small bridges						Yes
Major river crossings						Yes
Minor arterials and collectors (including frontage roads)						
Culverts						Yes
Small bridges						Yes
Major river crossings						Yes
Local roads and streets (off-system projects)						
Culverts						Yes
Small bridges						Yes
Storm drain systems						
Controlled access highways (main lanes)						Yes
inlets and drain pipe						Yes
inlets for depressed roadways						Yes
Other highways and frontage						
inlets and drain pipe						Yes
inlets for depressed roadways						Yes
Other:						



## **Proposed Hydraulic Elements (continued)**

B. If design frequency is other than TxDOT guidelines, where it is to be used and the reason (e.g., to use in designing off system facilities or to comply with FEMA requirements)?
C. Comments on special hydrologic considerations (e.g., Basin is regulated by reservoirs, unit hydrograph and routing techniques in HEC-HMS used in lieu of regression equations):
D. Safety end treatment proposed  Parallel drainage structures:  Cross drainage structures:
E. Will outfall channels be provided?
F. Will outfall channels be maintained by others?   Yes   No  If yes, by whom?
G. Will others have to approve hydraulic design? □ Yes □ No If yes, by whom?
H. Will others participate in funding hydraulic structures (e.g., joint ditch agreements with railroads)?   Yes   No  If yes, who?
I. For storm drain design, is there potential for future development that may redirect flows normally away from the project back to the project?  Yes No  If yes, will the actual "modified" contributing drainage area be used if known or will an estimate of a 150' wide area be used instead when the actual modification is not known?
J. Will pump stations be required? □ Yes □ No
If yes, approximate locations?  K. Is this an evacuation route where roadway elevation is critical?   Yes   No  If yes, explain?
L. Is the design of any special drainage facility required? $\square$ Yes $\square$ No
If yes, explain?
M. Which hydraulic programs will be required for analysis?
N. Are flood insurance study streams within project limits? ☐ Yes ☐ No  If yes, which streams and what type of map is designated (e.g., Flood Hazard and Boundary Map)?



## **Proposed Hydraulic Elements (continued)**

Ο.	Informal FEMA coordination should always be initiated early in project development to identify any pertinent issues such as the availability or loss of the accumulative 1-foot rise to previous development. Has the informal FEMA coordination revealed any special issues that may require
	formal coordination (e.g., such as a no remaining rise or the presence of a designated floodway)? $\square$ Yes $\square$ No
	Is there any existing development in the floodplain that may be impacted at any stage by changes (no matter how small) brought about by the project, regardless of whether the project meets FEMA standards?   Yes  No



## **Proposed Pavement Structure Elements**

A. Describe existing pavement:				
B.Is existing roadway load zoned?	☐ Yes	□ No	0	
Limits From:				
T.				
C.Has pavement design been prepared?	□ Yes	□ No	o	
Responsible office:			Been approved? ☐ Yes ☐ No	
D. Proposed pavement structure (See atta	ched typic	al section	tions.)	
Describe thickness and material type of	of each laye	r.		
Pavement Structure Element			Roadway Shoulder	
Widen existing				
Main lanes				
Frontage roads				
Direct connectors				
Ramps				
Detours				
Crossroads				
Other:				
A. Are signing, delineation, and pavemen  If yes, responsible office:	-		Traffic Operations Elements included in construction plans?   Yes   No	
B. Is signalization proposed?	□ Yes	□ No	o	
If yes, are traffic signals warranted?	□ Yes	□ No	o Resp. office for developing plans:	
C. Is there a highway-railroad grade cros  ☐ Yes ☐ No If yes, responsible			, within about 500 ft. (152 m)) to a signalized highway intersection?	_
D. Is safety lighting proposed? ☐ Yes	□ No			
If yes, is illumination warranted?	□ Yes	□ No	o Resp. office for developing plans:	
E. Is continuous lighting proposed? If yes, is illumination warranted?	□ Yes	□ No		
F. Are Intelligent Transportation Sys If yes, are proposed ITS items inclu		_		
Comments:				



## **Proposed Miscellaneous Elements**

A. Geotechnical exploration  1. Roadway  Is geotechnical investigation needed?
Is geotechnical investigation needed?
Is geotechnical investigation available?
2. Bridges (list bridges requiring foundation exploration)  3. Walls (list retaining walls or noise walls requiring foundation exploration)  4. Storm drains  5. Miscellaneous (e.g., overhead sign bridges, high mast illumination)
3. Walls (list retaining walls or noise walls requiring foundation exploration)  4. Storm drains  5. Miscellaneous (e.g., overhead sign bridges, high mast illumination)
4. Storm drains  5. Miscellaneous (e.g., overhead sign bridges, high mast illumination)
5. Miscellaneous (e.g., overhead sign bridges, high mast illumination)
6. Office responsible for geotechnical exploration (borings):
7. Is a $D_{50}$ (grain size determination) for scour analysis on the proposed structure at the stream crossing required from the lab? $\Box$ Yes $\Box$ No
3. Sequence of construction (Outline probable stages. See attached typical sections.)
1. Stage I:
2. Stage II:
3. Additional stages:
C. Will median openings require approval by others? ☐ Yes ☐ No
If yes, by whom?
D. Are requirements satisfied for the Americans with Disabilities Act Accessibility Guidelines (ADAAG) and the Texas Accessibility Standards (TAS)?   Yes   No  Comments:
E.Are railroad agreements needed?
If yes, where?
F. Are airway/highway clearance permits required?   Yes  No  1. For roadway:
2. For other (e.g., high mast illumination:
G. What type of erosion control is proposed? 1. Fills:
2. Is a stormwater pollution prevention plan (SW3P) proposed? ☐ Yes ☐ No
3. Other:
H. Does the project require a Value Engineering Study? ☐ Yes ☐ No
. Is a Safety Review Committee (or multi-discipline team) review required?
. Does design address requirements of environmental permits and environmental concerns?
K. Comments:



# **Appendix**



## **Comments and Concurrence**

CoRR Comments:		
	Signed	Date
_	Title	<del>_</del>
T D O T O		
TxDOT Comments:		
	Signed	Date
_	Title	_
	rue	
FHWA Comments:		
_	Signed	Date
	- igava	Dute
	Title	<u> </u>

**Note:** Concurrence with this report does not imply approval of any design exceptions or waivers referred to herein.



## **Suggested Attendance**

Date of conference:	Location of conference:

	INVITED	ATTENDED
	(name)	(name)
City of Round Rock staff		
Transportation Director		
Highway Engineer		
Highway Supervisor		
Traffic Engineer		
TxDOT division offices		
FHWA		
bicycle groups		
city and county		
consultants		
environmental resource agencies		
federal transit authority		
MPO director or staff		
transit operators		
trucking industry		
utility companies		
Others (e.g., Chamber of Commerce)		
1)		
2)		
3)		



#### Suggested Agenda

Prior to the Preliminary Design Conference, experienced district representatives from traffic operations, design, construction and maintenance should visit the site together to review existing conditions.

Background

•existing elements

funding

•surveys, studies, and data

•agreements and permits

problematic features

•Feasibility Study or Major Investment

**Study Findings** 

Project Scope Corridor

issues

mobility & transportation

•operations & maintenance

planned/funded projects

Environmental issues

Multimodal issues Alternatives

**Schematics** 

Public Involvement Plan

stakeholders

public meeting and public hearing

**Environmental Documents and** 

Commitments made

Detailed Design Criteria Project

development criteria

•Level of Service

control of access

•geometric design

•hydraulic design

•bridge design

•pavement design

•traffic operations design

•landscape and aesthetic design

constructability

Right of Way

•new ROW required

· easements required

utility adjustments

control of access

Maintenance

Permits, agreements, and coordination with:

outside entities

• Federal, State, City, or County

•railroads



#### **Site Visit**

Planning Stage site analysis of land, location, and possible environmental impacts can improve scope development and reduce key feature(s) oversight. Documents and media files gathered during a site visit by subject matter experts can aid preliminary design and project estimate development.

Site Visit Date(s)	Name	Company/Organization	Role



#### **Suggested Report Material**

Consider attaching the following to this report:

#### PURPOSE AND NEED STATEMENT

\*

# DRAFT ALTERNATIVES SCREENING AND EVALUATION CRITERIA

\*

#### PUBLIC INVOLVEMENT PLAN

\*

#### PROJECT DEVELOPMENT SCHEDULE

4

# DESCRIPTION OF KEY STAFF ROLES AND RESPONSIBILITIES

ጥ

# AGREEMENTS REACHED BETWEEN CONFERENCE PARTICIPANTS

\*

#### **ATTACHMENTS**

Conference minutes or notes
Typical Sections
Proposed Basic Design Data Form
Location Map (optional)





## **DESIGN EXCEPTION / DESIGN WAIVER REQUEST**

Project Description					
Project Name: Enter project name					
<b>Description of Work:</b> Enter project location and deparagraph.	<b>Description of Work:</b> Enter project location and description. Use shift+enter to start a new paragraph.				
General Information					
Type of Request: Design Exception□	Design Waiver□				
Route and Design Classification:  Rural					
Traffic: Posted Speed: Speed mph Design Speed: Speed mph	Current ADT: Enter ADT.  Design ADT: Enter ADT.  D: D %  K: K %  T: T %				
Other traffic considerations: Provide description.					
Work Classification					
Work Type  New / Reconstruction	C Spot Replacement				
Major Rehabilitation	C Minor Rehabilitation				
C Structural Improvement	C Preventive Maintenance				
Applicable Design Guideline: Choose an item					

Provide supporting documentation/exhibits for the request. (Exhibits may include typical

sections, geometric details, correspondence from other sections, agencies, etc.)



1.	Design Exception/Design Wa	iver for the fol	lowing element(s) of work.	Mark all requested.
	Controlling Criteria Design Speed * Lane Width * Super elevation * Shoulder Width * Vertical Alignment * Horizontal Alignment * Stopping Sight Distance * Grade * Median Width Lateral Offset to Obstruction	□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	Clear Zone Cross Slope * Guardrail Vertical Clearance * Bridge Width * Structural Capacity * Horizontal Clearance Hydraulic Design Storm	
	* FHWA Controlling Design Criteria. Ar values cited in the <i>Green Book</i> be me		HWA is required. Note that FHWA or	nly requires that the minimum
	Other Explain: Provide explanation	□ of other elem	ents requested.	
2.	Provide a synopsis of the scato be mitigated. Provide description.	ope of the pro	ject, the situation encounte	red and the problem
3.	Describe the proposed designalues of the design exception Criteria Manual, TxDOT Road Provide description.	on/waiver elen	nent, citing City of Round F	Rock Transportation
4.	Discuss the project's compare Provide description.	tibility with adj	acent roadway sections.	
5.	Discuss alternatives to the expression of the ex	xception that \	were considered.	
6.	Provide a safety review of the exception/waiver. All Design Provide description.			
7.	Discuss the cost of the proje between proposed design an Provide description.	•	• • • • • • • • • • • • • • • • • • • •	e cost differential

#### **Design Exception/Design Waiver Request**



8. Discuss impacts other than costs of bringing the features up to standard (such as impacts to other design features, the natural and built environment, historical features, construction issues, social concerns, reduction of design life, etc.)

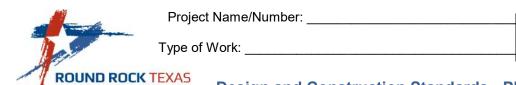
Provide description.

Discuss proposed mitigation to address design exception feature, if applicable. Possible countermeasures may include advisory signs, lighting, guardrail, signing, rumble strips, future work to address design exception, incremental improvement, etc.
 See link: <u>FHWA - Mitigation Strategies for Design Exceptions</u>
 Provide description.

#### **Required Signatures**

Prepared By:	Printed Name:
rioparoa by.	Trinted Hame.
	Title:
Date:	Firm:
Date.	FIIII.
Approved By City of Round Rock Transportation Director:	Date:
Approved by City of Round Rock Transportation Director.	Date.





Schematic Submission

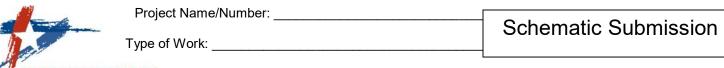
## **Design and Construction Standards - Plan Checklist**

#### **Completed Checklist Must be Submitted with Plans**

Comp	neted Oncornst Mast be Submitted With Flans
<u>Gener</u>	<u>ral</u>
	City name & logo, Project name, roadway name and limits, Project length, Bridge length (if applicable) and Project description
	Design block including roadway classification, design speed, and traffic data, including current and design ADT, truck percent, directional distribution, and design DHV
V	/icinity map
If	f applicable, the existing and proposed control of access lines
E	Existing and proposed traffic volumes and, as applicable, turning movement volumes
C	Direction of traffic flow on all roadways
G	Geometrics of speed change and auxiliary lanes
	Soverning specifications and date of adoption
Projec	<u>ct Layout</u>
р	A suitable scale shall be utilized to clearly show project features, such as the beginning and end of the project, street names, baseline stations, horizontal alignment data, existing and proposed ROW, advance project warning signs, or any other pertinent information not shown elsewhere in the plan set.
s	Scale shall not be smaller than 1 inch = 400 ft.
Т	The station and coordinates of the beginning and ending project points shall be labeled.
F	The location of interchanges, mainlanes, grade separations, frontage roads, turnarounds, and ramps For freeways, the location and text of the proposed mainlane guide signs should be shown. Lane lines and/or arrows indicating the number of lanes should be shown
L	ocation of retaining walls and/or noise walls
Typica	al Sections
c P p	Existing section shows the existing ROW, approximate lane and median widths, lane direction, shoulders, curbs, rail, border width, pavement structure and Station limits.  Proposed sections illustrate the depths, dimensions, and station limits for every type of material in the proposed pavement structure.
H	Proposed Typical Section including ROW, lane widths, lane direction, shoulders, curbs, rail, border width, dorizontal Control, Design Values, Minimum Design Values, Design Exception (if applicable), and Station mits for all roadways (main roadways, major and minor side streets, and ramps)
E	Exclude bridge limits and ensure typical bridge section is included, if applicable
s	Type and depth for all pavement layers including any subgrade preparation Show incidental roadway items such as curb and gutters, sidewalk, guardrail, underdrains, geotextile fabrics parriers, etc.
C	Control point for the Profile Grade Line (PGL)
P	Project baseline and roadway centerline locations
c	Cross slopes in percent (%) on roadway and shoulders; Side slopes as ratio (H:V) outside of shoulders.
Ir	nclude a typical section for each unique section of roadway.

D : (A)	
Project Name/Number:	
	Schematic Submission
T ( ) A / I .	Ochematic Cabinission
Type of Work:	

	Type of Work:
	Design and Construction Standards - Plan Checklist
<u>Traf</u>	fic Control
	Sequence of construction general notes  Sequence of work outline for Traffic Control (showing basic concept of how to handle traffic during construction, including preliminary phasing)
	Preliminary Intersection Layouts
Roa	dway Plans
	North arrow, scale and legend
	Existing roadway features including: roadway alignments, edge of pavement and curb, medians, driveways, drainage structures, utilities, sidewalks, etc. Existing roadways and structures to be closed or removed.
	Boundaries (city, county, etc.), bodies of water (streams, lakes, rivers, etc.), street and roadway names.  Alignment baseline stationing tick marks and labels every 100 ft, curve and point of intersection data, bearings, equations, and critical points stations such as PIs, PCs, PTs, etc.  Intersection data (Stations, edge of pavement radius, etc.) of all proposed driveways and connecting
	roadways
	Begin & end project notation and Stations to cover all proposed work  Existing and proposed ROW and permanent easement lines and widths at each break within project limits
	Proposed pavement (lane and shoulder) widths and cross slopes at all break points and transitions, lane direction arrow, prop. curb and sidewalks
	Indicate structure number, quantity, location, type, size of all proposed drainage structures
	Show location, type, and limits or lengths of proposed roadway elements with appropriate notation
	Ensure Minimum Design Values are met Show all work constrained to ROW and/or easements, including temporary construction easements and structure demolition limits
Roa	dway Profiles
	Stations along bottom at 50 ft intervals and datum elevations along the sides
	Profile grade line (PGL) and existing ground line with elevations at 50' to 2 decimal places  Vertical alignment data (Grades in percent to 2 decimal places, VPI Station, elevation, curve length, K value, begin and end curve Station and elevation, etc.)
	Show all proposed drainage or other structures
	Show existing utilities
	Vertical Clearances (where applicable)
· · ·	Ensure Minimum K-values are met

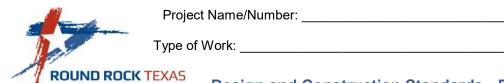


	Type of Work:	
ND ROCK	TEXAS  Design and Construction Standards - P	lan Checklist
Bridge T	Typical Sections	
	Roadway width and cross slope, shoulder width and cross s	lope
	Type, location, and width of barriers or bridge railing	
	Show sidewalks, curbs, medians, etc.	
	Type, location, depth, and width of structural elements (deck	x, railing, beams, etc.)
	Show baseline location and applicable station ranges	
	Show control point for Profile Grade Line (PGL)	
Design S	Submittal Supplements	
	Design Summary Form	
	Design schedule – update	
	Construction cost estimate	
	Construction time determination estimate	
	Geotechnical investigations report, if applicable Drainage report, if applicable	
Notes or	comments:	
<b>ENGINEE</b>	R OF RECORD	Date

3

Sign

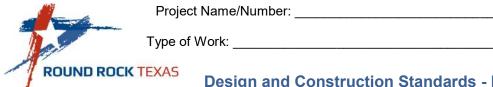
Print



#### **Design and Construction Standards - Plan Checklist**

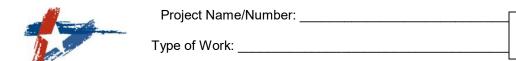
#### **Completed Checklist Must be Submitted with Plans**

Title Sheet
City name & logo, Project name, roadway name and limits, Project length, Bridge length (if applicable) and Project description
Design block including roadway classification, design speed, and traffic data, including current and design ADT, truck percent, directional distribution, and design DHV
Vicinity map
Sheet index (sheet numbers and descriptions – if not separate sheet)
Project Layout
A suitable scale shall be utilized to clearly depict and label existing and proposed project features.
The station and coordinates of the beginning and ending project points shall be labeled.
Typical Sections
Existing typical section showing the ROW, approximate lane and median widths, lane direction, shoulders, curbs, rail, border width, pavement structure and Station limits.  Proposed Typical Section including ROW, lane widths, lane direction, shoulders, curbs, rail, border width, Horizontal Control, Design Values, Minimum Design Values, Design Exception (if applicable), and Station limits for all roadways (main roadways, major and minor side streets, and ramps)  Proposed sections illustrate the depths, dimensions, and station limits for every type of material in the proposed pavement structure, including subgrade preparation.
Exclude bridge limits and ensure typical bridge section is included, if applicable
Type and depth for all pavement layers including any subgrade preparation  Show incidental roadway items such as curb and gutters, sidewalk, guardrail, underdrains, geotextile fabrics, barriers, etc.
Control point for the Profile Grade Line (PGL)
Project baseline and roadway centerline locations  Cross slopes in percent (%) on roadway and shoulders; Side slopes as ratio (H:V) outside of shoulders.
Include a typical section for each unique section of roadway.
General Notes
General design notes applicable to the project.
Survey Data
Benchmark locations and numbers
Control point coordinates, locations, elevations, and detailed descriptions
Notation to vertical datum and the horizontal coordinate system
Horizontal alignment and annotation (Stations, bearings, PC's, PT's, etc.)



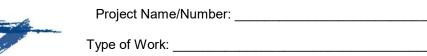
#### **Design and Construction Standards - Plan Checklist**

Dooign and Conon double Canada do Than Chooking
Quantity Sheets
Preliminary Summary Sheets (Major Bid Items and Totals)
Tremmary Cummary Oricets (Major Bid Hems and Totals)
<u>Traffic Control</u>
Sequence of construction general notes  Sequence of work outline for Traffic Control (showing basic concept of how to handle traffic during construction, including preliminary phasing)
Preliminary Intersection Layouts
Roadway Plans
North arrow, scale and legend
Show existing roadway features including: roadway alignments, edge of pavement and curb, medians, driveways, drainage structures, utilities, sidewalks, etc. Existing roadways and structures to be closed or removed.
Boundaries (city, county, etc.), bodies of water (streams, lakes, rivers, etc.), street and roadway names Alignment baseline stationing tick marks and labels every 100 ft., curve and point of intersection data, bearings, equations, and critical points stations such as PIs, PCs, PTs, etc. Intersection data (Stations, edge of pavement radius, etc.) of all proposed driveways and connecting roadways
Begin & end project notation and Stations to cover all proposed work
Existing and proposed ROW and permanent easement lines and widths at each break within project limi Proposed pavement (lane and shoulder) widths and cross slopes at all break points and transitions, lane direction arrow, prop. curb and sidewalks
Indicate structure number, quantity, location, type, size of all proposed drainage structures
Show location, type, and limits or lengths of proposed roadway elements with appropriate notation
Ensure Minimum Design Values are met Show all work constrained to ROW and/or easements, including temporary construction easements and structure demolition limits
Roadway Profile
Stations along bottom at 50 ft. intervals and datum elevations along the sides
Profile grade line (PGL) and existing ground line with elevations at 50' to 2 decimal places
Vertical alignment data (Grades in percent to 2 decimal places, VPI Station, elevation, curve length, K value, begin and end curve Station and elevation, etc.)
Show all proposed drainage or other structures
Show existing utilities
Vertical Clearances (where applicable)
Ensure Minimum K-values are met



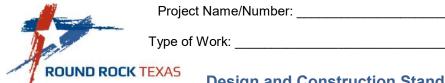
# ROUND ROCK TEXAS Design and Construction Standards - Plan Checklist

Culvert L	<u>ayouts</u>
	Plan and profile view for bridge class culverts or cross section for regular culverts  Plan view – north arrow, begin & end of structure Stations and elevations, structure & roadway baselines with skew angle, traffic flow direction, etc.
	Roadway cross section along culvert centerline
	Existing & proposed grade lines, ROW lines and width, easements, etc.
	Roadway baseline, skew angle, and flow direction Structure slope & flow line elevations, upstream and downstream soil slopes, and structure dimensions from baseline
	Length, size, type, skew, and slope of structure
	End treatment size, type, and dimensions
Drainage	Plan and Profile
	Show legend for plan and profile elements
	Plan – north arrow, baseline stations, ROW
	Plan – show drainage area boundaries  Plan – show drainage structures (number, type, length, layout, station, offset, etc.), links (number, type, length, flow direction, etc.), and outlet pipes (number, flow direction, etc.)  Profile – show drainage structures (number, layout, type, control elevations), links (layout, size, type, length, design flow, flow capacity, etc.), and hydraulic grade line (HGL)
	Profile – show natural ground and PGL
<u>Utilities</u>	Include utility layout sheets showing latest information for existing utilities
Retaining	g Walls
	Preliminary retaining wall layouts showing limits, ranges in height, and type of wall Orientation: place walls on the plan sheet such that the elevation is looking at the "Front face" of the retaining wall. Rotate the plan view to correspond with the elevation. Show appropriate roadway stationing and north arrow
	Plot the soil core boring locations
	Show ROW where applicable



	Type of Work.
OUND ROCK	Design and Construction Standards - Plan Checklist  ayout – Plan View
Driuge L	
	Baselines with stations, bearings, alignment data, and north arrow
	Pavement width (roadway & shoulders), and traffic flow or stream flow
	Cross slope and superelevation data
	Begin and end structure stations
	ROW & easement lines
	Bent stations and bearings
	Skew angle of structure and bents Existing contours
	Railing type, location, and limits
	Limits & slope of riprap or erosion control treatment
Bridge La	ayout – Profile View
	Provide national bridge inventory (NBI) number, if applicable
	Type, length, and size of units or spans
	Overall length, payment limits, railing type & post spacing
	Existing & proposed ground lines with elevations
	Existing & proposed water surface elevations for design year storm if applicable
	Vertical curve data and grades
	Begin and end structure stations and elevations
	Bent numbers & fixed/ expansion conditions at all bents
	Column heights and type, length, size, and number of foundation elements
	Limits & slope of riprap or erosion control treatment
Bridge T	ypical Sections
	Roadway width and cross slope, shoulder width and cross slope
	Type, location, and width of barriers or bridge railing
	Oh avvaidavvalla avuka maadiana aka

bridge Typical Sections	
	Roadway width and cross slope, shoulder width and cross slope
	Type, location, and width of barriers or bridge railing
	Show sidewalks, curbs, medians, etc.
	Type, location, depth, and width of structural elements (deck, railing, beams, etc.
	Show baseline location and applicable station ranges
	Show control point for Profile Grade Line (PGL)

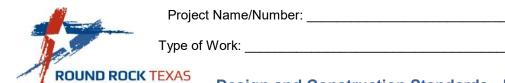


Print

30% Submission

B 1 0 B 1/BCE'
Design Summary Report (DSR)
Design schedule - update
Initial construction cost estimate
Initial construction time determination
Special Provision form for right-of-way acquisition
Special Provision form for utility relocations
Special Provision form for environmental clearance
Geotechnical investigations report
Drainage report, if applicable
Database of property owner information and executed Right-of-Entry forms
Submittal package in pdf format

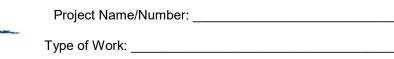
Sign



## Design and Construction Standards - Plan Checklist

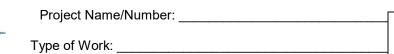
#### **Completed Checklist Must be Submitted with Plans**

Title Sheet
City name & logo, Project name, roadway name and limits, Project length, Bridge length (if applicable) and Project description
Design block including roadway classification, design speed, and traffic data, including current and design ADT, truck percent, directional distribution, and design DHV
Project length (roadway length, bridge length, and total length) in feet to 2 decimal places and in miles to 3 decimal places
Vicinity map (north arrow, project location, project limits, equations, exceptions to project length, city and county names, highway designation, road and street names, and name and description of adjoining projects
Key map (City map and Project location)
Signature blocks (provisions for signatures of officials approving the plans – Design Engineer, City of Round Rock officials)
Miscellaneous (watershed names, area of disturbed soil in acres, and design exceptions)
Copyright statement
Applicable Standard Specifications
Complete sheet index (sheet numbers & descriptions with no number overlaps or gaps)
Project Layout
A suitable scale shall be utilized to clearly depict and label existing and proposed project features.
The station and coordinates of the beginning and ending project points shall be labeled.
Project control point locations with coordinates, station/ offsets, and descriptions
Horizontal alignment with annotation of all entities (bearings, PC's, PT's, etc.)
Horizontal and vertical control data or reference
Typical Sections
Existing typical section showing the ROW, approximate lane and median widths, lane direction, shoulders, curbs, rail, border width, pavement structure and Station limits.  Proposed Typical Section including ROW, lane widths, lane direction, shoulders, curbs, rail, border width, Horizontal Control, Design Values, Minimum Design Values, Design Exception (if applicable), and Station limits for all roadways (main roadways, major and minor side streets, and ramps)  Proposed sections illustrate the depths, dimensions, and station limits for every type of material in the proposed pavement structure, including subgrade preparation.
Exclude bridge limits and ensure typical bridge section is included, if applicable
Type and depth for all pavement layers including any subgrade preparation



# ROUND ROCK TEXAS Design and Construction Standards - Plan Checklist

	Doolgii ana Gonor donor Ganaarao i ian Gnoomic
<u>Typica</u>	l Sections (Cont.)
	Show incidental roadway items such as curb and gutters, sidewalk, guardrail, underdrains, geotextile fabrics, barriers, etc.
	Control point for the Profile Grade Line (PGL)
	Project baseline and roadway centerline locations Cross slopes in percent (%) on roadway and shoulders; Side slopes as ratio (H:V) outside of shoulders.
	_ Include a typical section for each unique section of roadway.
	Proposed sections for commercial and residential driveways
	Quantity rates and basis of estimate notes as necessary
	_ Topsoil and seeding widths, if applicable
	Superelevation pivot point location
	_ All transitions with Station limits
	Limits of material to be disposed or salvaged
	_ Approximate location and depth of main utilities with appropriate notes
	_ Typical sections for temporary construction if not included in TCP plans
<u>Genera</u>	I Notes
	General design notes applicable to the project. See list of General Notes to be provided by the City of Round Rock  Applicable notes for construction, traffic control, drainage, excavation, grading, embankment, utility relocation, right-of-way, tree protection, rigid & flexible pavement, roadway incidentals, signals, lighting pavement markings, signs, etc.
<u>Survey</u>	<u>Data</u>
	Benchmark locations and numbers
	Control point coordinates, locations, elevations, and detailed descriptions
	_ Notation to vertical datum and the horizontal coordinate system
	_ Horizontal alignment and annotation (Stations, bearings, PC's, PT's, etc.)
Quantit	y Sheets
	_ Preliminary Summary Sheets (Major Bid Items and Totals)
	_ All pay items are included on the summary sheet(s)
	Item descriptions agree with standard agency item descriptions and units
	_ All items have item code number, description, unit, quantities, and total
	Items for bid alternates
	Different summary tables for different project elements (roadway, drainage, etc.)
	Special notes or remarks
	All quantities per plan sheet (drainage & driveway items per structure & each)
	Acceptable culvert pipes & pipe type, class and thickness

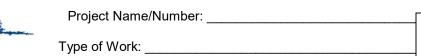


#### **Traffic Control / Construction Sequence**

**ROUND ROCK TEXAS** 

Sequence of construction ge	neral notes
Sequence of work outline for construction, including prelim	Traffic Control (showing basic concept of how to handle traffic during ninary phasing)
Preliminary Intersection Layo	puts
Plans show proposed phase temporary markings & marke location and dimension of all Typical sections showing phadimensions for each phase, I	sections, and narrative for each construction phase work, construction zones, temporary signs with standard numbers, ers with standard numbers, barricades, detours, traffic flow direction, temporary traffic items, legend, scale, and seal or preliminary stamp ase number and stations ranges, proposed and constructed work with ane widths and flow direction of all traffic lanes, applicable channelizing and construction zone, clear zones, baselines, and slopes of temporary bayed segments
	r steps for construction, traffic pattern changes, and day & time as, roadway closures, or general work
Apply appropriate plan legen	d and hatching to distinguish proposed work from constructed elements
Verify all pavement drop-offs	have proper treatment
Verify all temporary barriers	have proper end treatment
Check for necessary speed r	eductions and apply signage accordingly
Verify that all aspects of the provided in the traffic control	whole project and its phases are constructible based on the information sheets
Show or reference typical & r and TxDOT Standards	modified traffic control application diagrams in accordance with TMUTCD
Roadway Plans	
	nd res including: roadway alignments, edge of pavement and curb, medians, es, utilities, sidewalks, etc. Existing roadways and structures to be closed or
Alignment baseline stationing bearings, equations, and critical	.), bodies of water (streams, lakes, rivers, etc.), street and roadway names g tick marks and labels every 100 ft, curve and point of intersection data, ical points stations such as PIs, PCs, PTs, etc. edge of pavement radius, etc.) of all proposed driveways and connecting
Begin & end project notation	and Stations to cover all proposed work
	and permanent easement lines and widths at each break within project limits and shoulder) widths and cross slopes at all break points and transitions, lane and sidewalks

**Design and Construction Standards - Plan Checklist** 

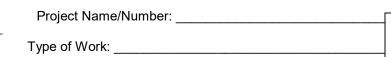


## Roadway Plans (cont.)

**ROUND ROCK TEXAS** 

	Indicate structure number, quantity, location, type, size of all proposed drainage structures
_	Show location, type, and limits or lengths of proposed roadway elements with appropriate notation
	Ensure Minimum Design Values are met Show all work constrained to ROW and/or easements, including temporary construction easements and structure demolition limits
	Access control lines, notes, and limits
	Temporary construction or slope easements lines showing widths and limits
	Property lines and ownership data
	Superelevation, normal crown, and transition locations and limits  Notation for structure removal, structure repair, or proposed structure (location, begin and end stations, type, dimensions, etc.) including bridges, retaining walls, sound walls, and sign bridges
	Location of borings or test pits for subsurface investigations
	Show erosion control items (location, type, limits, etc.) with labels, if separate plans are not provided
	Limits for ROW clearing, unsuitable material, pavement removal, etc.
Roadway	<u>Profile</u>
	Stations along bottom at 50 ft. intervals and datum elevations along the sides
	Profile grade line (PGL) and existing ground line with elevations at 50' to 2 decimal places Vertical alignment data (Grades in percent to 2 decimal places, VPI Station, elevation, curve length, K value, begin and end curve Station and elevation, etc.)
	Show all proposed drainage or other structures
	Show existing utilities
	Vertical Clearances (where applicable)
	Ensure Minimum K-values are met
	Show left and right ditch flow lines if not shown on Drainage P&P sheets
	Clearances for railroads, roads, streambeds, and between structures and/or utilities
	Show profiles for connecting roadways and driveways
	Show limits of proposed and existing grades
	Show begin and end Stations for proposed structures

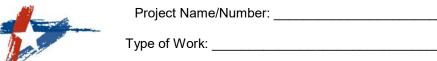
**Design and Construction Standards - Plan Checklist** 



**ROUND ROCK TEXAS** 

60% Submission

UND ROCK	Design and Construction Standards - Plan Checklist
<u>Drainage</u>	Area Map
	Watershed area, limits, and directional flow arrows
	Tributaries, highways, etc.
	County and city boundaries
	North arrow & project location
	Peak discharge computation method and flow values for 25 & 100 year storm events
Hydraulic	<u>c Data</u>
	Peak discharge computation method and flow values for all design year storm events For bridges, show bridge cross section summary table (velocity, water surface elevation, energy grade line, flow area, and top width for the natural, existing, and proposed conditions for the design and 100- year flows at the various sections along the reach being modeled) For bridges, show bridge summary table (existing, proposed, and difference of water surface elevations for the design and 100-year storm events)
	For bridges, show typical stream cross section at the bridge location with proposed road profile
	For culverts, show input and output culvert hydraulic parameters
	For storm sewers, show input and output parameters for storm sewers
	For ditches, show input and output for open channel flow analysis data
Culvert L	<u>ayouts</u>
	Plan and profile view for bridge class culverts or cross section for regular culverts  Plan view – north arrow, begin & end of structure Stations and elevations, structure & roadway baselines with skew angle, traffic flow direction, etc.
	Roadway cross section along culvert centerline
	Existing & proposed grade lines, ROW lines and width, easements, etc.
	Roadway baseline, skew angle, and flow direction Structure slope & flow line elevations, upstream and downstream soil slopes, and structure dimensions from baseline
_	Length, size, type, skew, and slope of structure
_	End treatment size, type, and dimensions
_	Show roadway elements (pavement depth & width, barriers, guardrail, slope treatment, etc.)
	Description of existing and proposed structure elements with proper labels for agency standards
	Erosion control treatment type, size, and depth
_	Peak discharge, velocity, and upstream and downstream WSE of design storm
	Utilities and clearances to proposed elements
	Limits of trench excavation protection



Design and Construction Standards - Plan Checklist
Drainage Plan and Profile
Show legend for plan and profile elements
Plan – north arrow, baseline stations, ROW
Plan – show drainage area boundaries  Plan – show drainage structures (number, type, length, layout, station, offset, etc.), links (number, type, length, flow direction, etc.), and outlet pipes (number, flow direction, etc.)  Profile – show drainage structures (number, layout, type, control elevations), links (layout, size, type, length, design flow, flow capacity, etc.), and hydraulic grade line (HGL)
Profile – show natural ground and PGL
Plan – show ditch and channel alignments
Profile – show flow lines for ditches and channels
Reference to other roadway or drainage plans
Utilities  Include utility layout sheets showing latest information for existing utilities  Retaining Walls
Preliminary retaining wall layouts showing limits, ranges in height, and type of wall  Orientation: place walls on the plan sheet such that the elevation is looking at the "Front face" of the retaining wall. Rotate the plan view to correspond with the elevation. Show appropriate roadway stationing and north arrow
Plot the soil core boring locations
Show ROW where applicable
If flume or mowing strip is used, show limits if they vary from the wall limits.
Present horizontal curve data
When underdrains are used, show flowline elevations and outfall locations & elevations
Groundwater levels for walls in cut sections
Bridge Layout - Plan View
Baselines with stations, bearings, alignment data, and north arrow

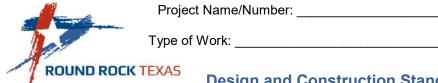
Bridge Layout – Plan View

Baselines with stations, bearings, alignment data, and north arrow
Pavement width (roadway & shoulders), and traffic flow or stream flow
Cross slope and superelevation data
Begin and end structure stations
ROW & easement lines
Bent stations and bearings
Skew angle of structure and bents

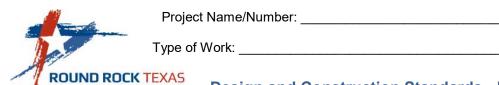


OUND ROCK T	Design and Construction Standards - Plan Checklist
Bridge La	yout – Plan View (cont.)
	Limits & slope of riprap or erosion control treatment
	Existing contours
	Railing type, location, and limits
Bridge Lay	out – Profile View
	Provide national bridge inventory (NBI) number, if applicable
	Type, length, and size of units or spans
	Overall length, payment limits, railing type & post spacing
	Existing & proposed ground lines with elevations
	Existing & proposed water surface elevations for design year storm if applicable
	Vertical curve data and grades
	Begin and end structure stations and elevations
	Bent numbers & fixed/ expansion conditions at all bents
	Column heights and type, length, size, and number of foundation elements
	Limits & slope of riprap or erosion control treatment
Bridge Typ	pical Sections
	Roadway width and cross slope, shoulder width and cross slope
	Type, location, and width of barriers or bridge railing
	Show sidewalks, curbs, medians, etc.
	Type, location, depth, and width of structural elements (deck, railing, beams, etc.)
	Show baseline location and applicable station ranges

Show control point for Profile Grade Line (PGL)



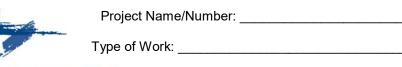
JND RUCK	Design and Co	onstruction Standards - I	Plan Checklist
Design S	Submittal Supplements		
	Design Summary Report (D	ISR)	
	Design schedule - update		
		mate	
	Initial construction time dete		
	Special Provision form for r		
	Special Provision form for u		
		-	
	Geotechnical investigations		
	•		
		r information and executed Righ	it-of-Entry forms
	Submittal package in pdf fo	_	it of Lifty forms
	R OF RECORD		Date
Print	Si	gn	



#### Design and Construction Standards - Plan Checklist

#### **Completed Checklist Must be Submitted with Plans**

Title Sheet	
City name & logo, Project name, roadway name and limits, Project length, Bridge length (if applicable) a Project description	ınd
Design block including roadway classification, design speed, and traffic data, including current and design ADT, truck percent, directional distribution, and design DHV	gn
Project length (roadway length, bridge length, and total length) in feet to 2 decimal places and in miles to decimal places	о 3
Vicinity map (north arrow, project location, project limits, equations, exceptions to project length, city and county names, highway designation, road and street names, and name and description of adjoining projects	b
Key map (City map and Project location)	
Signature blocks (provisions for signatures of officials approving the plans – Design Engineer, City of Round Rock officials)	
Miscellaneous (watershed names, area of disturbed soil in acres, and design exceptions)	
Copyright statement	
Applicable Standard Specifications	
Complete sheet index (sheet numbers & descriptions with no number overlaps or gaps)	
Destruction of	
Project Layout	
A suitable scale shall be utilized to clearly depict and label existing and proposed project features.	
The station and coordinates of the beginning and ending project points shall be labeled.	
Project control point locations with coordinates, station/ offsets, and descriptions	
Horizontal alignment with annotation of all entities (bearings, PC's, PT's, etc.)	
Horizontal and vertical control data or reference	
Typical Sections	
Existing typical section showing the ROW, approximate lane and median widths, lane direction, shoulders, curbs, rail, border width, pavement structure and Station limits.  Proposed Typical Section including ROW, lane widths, lane direction, shoulders, curbs, rail, border width, Horizontal Control, Design Values, Minimum Design Values, Design Exception (if applicable), and Station limits for all roadways (main roadways, major and minor side streets, and ramps)  Proposed sections illustrate the depths, dimensions, and station limits for every type of material in the proposed pavement structure, including subgrade preparation.	Э
Exclude bridge limits and ensure typical bridge section is included, if applicable	
Type and depth for all pavement layers including any subgrade preparation Show incidental roadway items such as curb and gutters, sidewalk, guardrail, underdrains, geotextile fabrics, barriers, etc.	



## **ROUND ROCK TEXAS Design and Construction Standards - Plan Checklist Typical Sections (cont.)** Control point for the Profile Grade Line (PGL) Project baseline and roadway centerline locations Cross slopes in percent (%) on roadway and shoulders; Side slopes as ratio (H:V) outside of shoulders. Include a typical section for each unique section of roadway. Proposed sections for commercial and residential driveways Quantity rates and basis of estimate notes as necessary Topsoil and seeding widths, if applicable Superelevation pivot point location All transitions with Station limits Limits of material to be disposed or salvaged Approximate location and depth of main utilities with appropriate notes Typical sections for temporary construction if not included in TCP plans **General Notes** General design notes applicable to the project. See list of General Notes to be provided by City of Round Rock Applicable notes for construction, traffic control, drainage, excavation, grading, embankment, utility relocation, right-of-way, tree protection, rigid & flexible pavement, roadway incidentals, signals, lighting, pavement markings, signs, etc. Basis of estimate **Survey Data** Benchmark locations and numbers Control point coordinates, locations, elevations, and detailed descriptions Notation to vertical datum and the horizontal coordinate system Horizontal alignment and annotation (Stations, bearings, PC's, PT's, etc.) **Quantity Sheets** Preliminary Summary Sheets (Bid Items and Totals) All pay items are included on the summary sheet(s)

# Horizontal alignment and annotation (Stations, bearings, PC's, PT's, etc.) Quantity Sheets Preliminary Summary Sheets (Bid Items and Totals) All pay items are included on the summary sheet(s) Item descriptions agree with standard agency item descriptions and units All items have item code number, description, unit, quantities, and total Items for bid alternates Different summary tables for different project elements (roadway, drainage, etc.) Special notes or remarks All quantities per plan sheet (drainage & driveway items per structure & each) Acceptable culvert pipes & pipe type, class and thickness

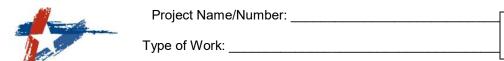


oject Name/Number:	
e of Work:	90% Submission

## **Design and Construction Standards - Plan Checklist**

## **Traffic Control / Construction Sequence**

	Sequence of construction general notes
	Sequence of work outline for Traffic Control (showing basic concept of how to handle traffic during construction, including preliminary phasing)
	Preliminary Intersection Layouts
	Traffic control plans, typical sections, and narrative for each construction phase Plans show proposed phase work, construction zones, temporary signs with standard numbers, temporary markings & markers with standard numbers, barricades, detours, traffic flow direction, location and dimension of all temporary traffic items, legend, scale, and seal or preliminary stamp Typical sections showing phase number and stations ranges, proposed and constructed work with dimensions for each phase, lane widths and flow direction of all traffic lanes, applicable channelizing devices between traffic lanes and construction zone, clear zones, baselines, and slopes of temporary and permanent graded and paved segments
	Narrative includes necessary steps for construction, traffic pattern changes, and day & time restrictions for lane reductions, roadway closures, or general work
	Apply appropriate plan legend and hatching to distinguish proposed work from constructed elements
	Verify all pavement drop-offs have proper treatment
	Verify all temporary barriers have proper end treatment
	Check for necessary speed reductions and apply signage accordingly
	Verify that all aspects of the whole project and its phases are constructible based on the information provided in the traffic control sheets
	Show or reference typical & modified traffic control application diagrams in accordance with TMUTCD and TxDOT Standards
Roadway	<u>Plans</u>
	North arrow, scale and legend Show existing roadway features including: roadway alignments, edge of pavement and curb, medians, driveways, drainage structures, utilities, sidewalks, etc. Existing roadways and structures to be closed or removed.
	Boundaries (city, county, etc.), bodies of water (streams, lakes, rivers, etc.), street and roadway names Alignment baseline stationing tick marks and labels every 100 ft, curve and point of intersection data, bearings, equations, and critical points stations such as PIs, PCs, PTs, etc. Intersection data (Stations, edge of pavement radius, etc.) of all proposed driveways and connecting roadways
	Begin & end project notation and Stations to cover all proposed work
	Existing and proposed ROW and permanent easement lines and widths at each break within project limit Proposed pavement (lane and shoulder) widths and cross slopes at all break points and transitions, lane direction arrow, prop. curb and sidewalks

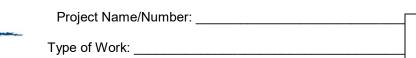


## **Design and Construction Standards - Plan Checklist**

## Roadway Plans (cont.)

**ROUND ROCK TEXAS** 

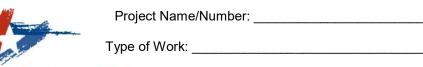
	Indicate structure number, quantity, location, type, size of all proposed drainage structures
	Location, type, and limits or lengths of proposed roadway elements with appropriate notation
	Ensure Minimum Design Values are met Show all work constrained to ROW and/or easements, including temporary construction easements and structure demolition limits
	Access control lines, notes, and limits
	Temporary construction or slope easements lines showing widths and limits
	Property lines and ownership data
	Superelevation, normal crown, and transition locations and limits  Notation for structure removal, structure repair, or proposed structure (location, begin and end stations, type, dimensions, etc.) including bridges, retaining walls, sound walls, and sign bridges
	Location of borings or test pits for subsurface investigations
	Erosion control items (location, type, limits, etc.) with labels, if separate plans are not provided
	Limits for ROW clearing, unsuitable material, pavement removal, etc.
Roadway	<u> Profile</u>
	Stations along the bottom at 50 ft. intervals and datum elevations along the sides
	Profile grade line (PGL) and existing ground line with elevations at 50' to 2 decimal places Vertical alignment data (Grades in percent to 2 decimal places, VPI Station, elevation, curve length, K value, begin and end curve Station and elevation, etc.)
	All proposed drainage or other structures
	Existing utilities
	Vertical Clearances (where applicable)
	Ensure Minimum K-values are met
	Left and right ditch flow lines if not shown on Drainage P&P sheets
	Clearances for railroads, roads, streambeds, and between structures and/or utilities
	Profiles for connecting roadways and driveways
	Limits of proposed and existing grades
	Beginning and end Stations for proposed structures



**ROUND ROCK TEXAS** 

90% Submission

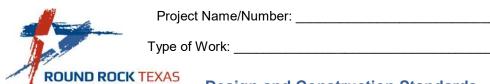
UND RUCK	Design and Construction Standards - Plan Checklist
<u>Drainage</u>	e Area Map
	Watershed area, limits, and directional flow arrows
	Tributaries, highways, etc.
	County and city boundaries
	North arrow & project location
	Peak discharge computation method and flow values for 25 & 100 year storm events
<u>Hydrauli</u>	ic Data
	Peak discharge computation method and flow values for all design year storm events  For bridges, show bridge cross section summary table (velocity, water surface elevation, energy grade line, flow area, and top width for the natural, existing, and proposed conditions for the design and 100-year flows at the various sections along the reach being modeled)  For bridges, show bridge summary table (existing, proposed, and difference of water surface elevations for the design and 100-year storm events)
	For bridges, show typical stream cross section at the bridge location with proposed road profile
	For culverts, show input and output culvert hydraulic parameters
	For storm sewers, show input and output parameters for storm sewers
	For ditches, show input and output for open channel flow analysis data
Culvert	<u>Layouts</u>
	Plan and profile view for bridge class culverts or cross section for regular culverts  Plan view – north arrow, begin & end of structure Stations and elevations, structure & roadway baselines with skew angle, traffic flow direction, etc.
	Roadway cross section along culvert centerline
	Existing & proposed grade lines, ROW lines and width, easements, etc.
	Roadway baseline, skew angle, and flow direction Structure slope & flow line elevations, upstream and downstream soil slopes, and structure dimensions from baseline
	Length, size, type, skew, and slope of structure
	End treatment size, type, and dimensions
	Roadway elements (pavement depth & width, barriers, guardrail, slope treatment, etc.)
	Description of existing and proposed structure elements with proper labels for agency standards
	Erosion control treatment type, size, and depth
	Peak discharge, velocity, and upstream and downstream WSE of design storm
	Utilities and clearances to proposed elements
	Limits of trench excavation protection



# **ROUND ROCK TEXAS Design and Construction Standards - Plan Checklist Drainage Plan and Profile** Show legend for plan and profile elements Plan – north arrow, baseline stations, ROW Plan – show drainage area boundaries Plan – show drainage structures (number, type, length, layout, station, offset, etc.), links (number, type, length, flow direction, etc.), and outlet pipes (number, flow direction, etc.) Profile – show drainage structures (number, layout, type, control elevations), links (layout, size, type, length, design flow, flow capacity, etc.), and hydraulic grade line (HGL) Profile – show natural ground and PGL Plan – show ditch and channel alignments Profile – show flow lines for ditches and channels Reference to other roadway or drainage plans **Utilities** Include utility layout sheets showing latest information for existing utilities Include proper notation and reference to other utility drawings, if applicable **Retaining Walls** Preliminary retaining wall layouts showing limits, ranges in height, and type of wall Final retaining wall layouts showing typical sections, geometry data, and detail sheets For bridges show bridge layouts (plan and profile), typical sections, foundation data, and detail sheets Bridge Layout - Plan View Baselines with stations, bearings, alignment data, and north arrow Pavement width (roadway & shoulders), and traffic flow or stream flow Cross slope and superelevation data Begin and end structure stations ROW & easement lines Bent stations and bearings Skew angle of structure and bents Existing contours Railing type, location, and limits Limits & slope of riprap or erosion control treatment

Armor joint type, location, and seal size

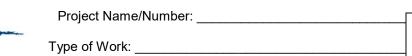
Approach slab and curb returns



# **Design and Construction Standards - Plan Checklist**

#### **Bridge Layout - Plan View (cont.)**

	<u> </u>
	Location of test holes
	_ Horizontal clearances (structure, utilities, railroad, etc.)
	_ Bridge Protection Assembly
	_ Type and limits of riprap (and blockouts, if required)
	_ Locate bridge drain and/or lighting brackets stations, when applicable.
	_ Show existing structure (dashed) on plan view, with existing National Bridge Inventory (NBI) number
	For staged (or phased) construction, show dimension to staged construction joints For widenings, show existing structure, existing NBI number, overall and roadway widths of existing and new structures
Bridge L	_ayout – Profile View
	_ Provide national bridge inventory (NBI) number, if applicable
	_ Type, length, and size of units or spans
	Overall length, payment limits, railing type & post spacing
	_ Existing & proposed ground lines with elevations
	_ Existing & proposed water surface elevations for design year storm if applicable
	_ Vertical curve data and grades
	_ Begin and end structure stations and elevations
	Bent numbers & fixed/ expansion conditions at all bents
	_ Column heights and type, length, size, and number of foundation elements
	Limits & slope of riprap or erosion control treatment
	Minimum clearances to proposed and existing elements
	_ Test holes, data, and information
	_ Identify all traffic elements (detectors, conduits, etc.) in structure elements
Bridge 7	Typical Sections
	_ Roadway width and cross slope, shoulder width and cross slope
	_ Type, location, and width of barriers or bridge railing
	_ Show sidewalks, curbs, medians, etc.
	_ Type, location, depth, and width of structural elements (deck, railing, beams, etc.)
	_ Show baseline location and applicable station ranges
	Show control point for Profile Grade Line (PGL)

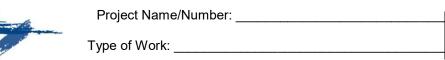


#### Traffic Signals & Illumination

**ROUND ROCK TEXAS** 

11411100	ignate & mammation
	Signals – signal layouts, signal elevation, signal wiring, and signal phasing Signals - show proposed and existing signal elements (pole, mast arm, signal heads, conduits, detector traffic boxes, etc.)
	Show all applicable TMS elements (cameras, changeable message signs, vehicle detection, etc.) Illumination – show layouts that include lighting poles, mounted luminaire, lighting details, electric service, etc.
Sianina	& Pavement Markings
	North arrow, street names, legend, pavement lines and traffic lanes, shoulders, alignment with stations, ROW, etc.
	Show existing elements to be removed, relocated, re-striped, or to remain in place
	Show proposed elements (markings, markers, signs, delineators, etc.)
	Show begin and end stations for proposed striping
	Standard number, size, type, color, and dimensions of proposed elements
	Spacing and width of lane lines
	Spacing and width of markings lines for crosshatched areas
	Show permanent elements only, temporary items should be shown on TCP
	Label elements according to legend or reference other drawings as appropriate
Erosion	Control Include a narrative (site description, list of applicable soil stabilization and other erosion control devices, offsite requirements, general notes, and special requirements) Show north arrow, street names, legend, pavement lines and traffic lanes, shoulders, alignment with stations, ROW, etc. on plans
	Show ROW, proposed pavement lines, and all drainage structures
	Show existing topo features and existing contours
	Show and label temporary & permanent erosion control devices and measures
	Include legend as appropriate (silt fence, rock filter dam, construction exit, etc.)
Cross Se	<u>ections</u>
	Cut sections at 50' intervals and place 2 to 3 sections per sheet
	Show existing ground and proposed segments with appropriate labels
	Show roadway name, left and right grid distances, and datum elevations
	Show cross section station and PGL elevation
	Show width and slope (% or ratio) of all proposed segments
	Show elevations at break points (shoulders, ditch flow line, catch point, etc.)

**Design and Construction Standards - Plan Checklist** 

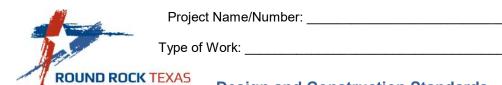


	TEXAS  Design and Construction Standards - Plan Checklist
ross S	ections (Cont.)
	<ul> <li>Show dimensions from baseline to ROW</li> </ul>
	<ul> <li>Show retaining walls, railing, barrier, and guardrail as necessary</li> </ul>
	Indicate begin and end project station
sign S	ubmittal Supplements
	Design Summary Report (DSR)
	Design schedule - update
	Initial construction cost estimate
	Initial construction time determination
	Special Provision form for right-of-way acquisition
	Special Provision form for utility relocations
	Special Provision form for environmental clearance
	Geotechnical investigations report
	Drainage report, if applicable
	Database of property owner information and executed Right-of-Entry forms
_	Submittal package in pdf format
	Electronic (CAD) design files for earthwork calculations, .zip file
nd	comments:

Print Sign

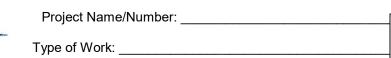
ENGINEER OF RECORD

Date



## **Design and Construction Standards - Plan Checklist Completed Checklist Must be Submitted with Plans**

litle Sneet	
City name & logo, Project name, roadway name a Project description	and limits, Project length, Bridge length (if applicable) and
Design block including roadway classification, de ADT, truck percent, directional distribution, and d	sign speed, and traffic data, including current and design lesign DHV
Project length (roadway length, bridge length, and decimal places	d total length) in feet to 2 decimal places and in miles to 3
	et limits, equations, exceptions to project length, city and reet names, and name and description of adjoining
Key map (City map and Project location)	
Signature blocks (provisions for signatures of offi Round Rock officials)	cials approving the plans – Design Engineer, City of
Miscellaneous (watershed names, area of disturb	ped soil in acres, and design exceptions)
Copyright statement	
Applicable Standard Specifications	
Complete sheet index (sheet numbers & descript	ions with no number overlaps or gaps)
Project Layout	
A suitable scale shall be utilized to clearly depic	ct and label existing and proposed project features.
The station and coordinates of the beginning ar	nd ending project points shall be labeled.
Project control point locations with coordinates,	station/ offsets, and descriptions
Horizontal alignment with annotation of all entiti	es (bearings, PC's, PT's, etc.)
Horizontal and vertical control data or reference	<b>;</b>
Typical Sections	
Existing typical section showing the ROW, app shoulders, curbs, rail, border width, pavement	proximate lane and median widths, lane direction, structure and Station limits.
width, Horizontal Control, Design Values, Mini and Station limits for all roadways (main roadw	e widths, lane direction, shoulders, curbs, rail, border mum Design Values, Design Exception (if applicable), ways, major and minor side streets, and ramps)
Proposed sections illustrate the depths, dimen proposed pavement structure, including subgra	sions, and station limits for every type of material in the ade preparation.
Exclude bridge limits and ensure typical bridge	section is included, if applicable
Type and depth for all pavement layers includi	ng any subgrade preparation
Show incidental roadway items such as curb a	and gutters, sidewalk, guardrail, underdrains, geotextile



#### **Design and Construction Standards - Plan Checklist**

# **ROUND ROCK TEXAS** Typical Sections (cont.) Control point for the Profile Grade Line (PGL) Project baseline and roadway centerline locations Cross slopes in percent (%) on roadway and shoulders; Side slopes as ratio (H:V) outside of shoulders. Include a typical section for each unique section of roadway. Proposed sections for commercial and residential driveways

Topsoil and seeding widths, if applicable

Quantity rates and basis of estimate notes as necessary

 Superelevation pivot point location
 All transitions with Station limits
 Limits of material to be disposed or salvaged

_			
Gene	ral	Not	tes

General	Notes
	General design notes applicable to the project. See list of General Notes to be provided by City of Round Rock.
	Applicable notes for construction, traffic control, drainage, excavation, grading, embankment, utility relocation, right-of-way, tree protection, rigid & flexible pavement, roadway incidentals, signals, lighting, pavement markings, signs, etc.
	Basis of estimate

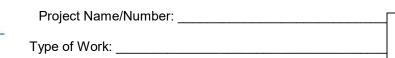
#### **Survey Data**

Quantity	y Sheets
	Horizontal alignment and annotation (Stations, bearings, PC's, PT's, etc.)
	Notation to vertical datum and the horizontal coordinate system
	Control point coordinates, locations, elevations, and detailed descriptions
	Benchmark locations and numbers

Approximate location and depth of main utilities with appropriate notes

Typical sections for temporary construction if not included in TCP plans

 Final Summary Sheets (All Bid Items and Totals)
All pay items are included on the summary sheet(s)
 Item descriptions agree with standard agency item descriptions and units
All items have item code number, description, unit, quantities, and total
Items for bid alternates
Different summary tables for different project elements (roadway, drainage, etc.)

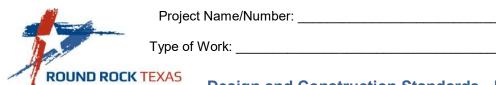


#### Quantity Sheets (cont.)

**ROUND ROCK TEXAS** 

<u> </u>	<del>,                                    </del>
	Special notes or remarks
	All quantities per plan sheet (drainage & driveway items per structure & each)
	Acceptable culvert pipes & pipe type, class and thickness
Traffic	Control / Construction Sequence
	<ul> <li>Sequence of construction general notes</li> <li>Sequence of work outline for Traffic Control (showing basic concept of how to handle traffic during construction, including preliminary phasing)</li> </ul>
	Preliminary Intersection Layouts
	Traffic control plans, typical sections, and narrative for each construction phase Plans show proposed phase work, construction zones, temporary signs with standard numbers, temporary markings & markers with standard numbers, barricades, detours, traffic flow direction, location and dimension of all temporary traffic items, legend, scale, and seal or preliminary stamp Typical sections showing phase number and stations ranges, proposed and constructed work with dimensions for each phase, lane widths and flow direction of all traffic lanes, applicable channelizing devices between traffic lanes and construction zone, clear zones, baselines, and slopes of temporary and permanent graded and paved segments
	Narrative includes necessary steps for construction, traffic pattern changes, and day & time restrictions for lane reductions, roadway closures, or general work
	Apply appropriate plan legend and hatching to distinguish proposed work from constructed elements
	Verify all pavement drop-offs have proper treatment
	Verify all temporary barriers have proper end treatment
	Check for necessary speed reductions and apply signage accordingly  Verify that all aspects of the whole project and its phases are constructible based on the information provided in the traffic control sheets  Show or reference typical & modified traffic control application diagrams in accordance with TMUTCD and TxDOT Standards
Roadwa	ay Plans
	North arrow, scale and legend Show existing roadway features including: roadway alignments, edge of pavement and curb, medians, driveways, drainage structures, utilities, sidewalks, etc. Existing roadways and structures to be closed oremoved.
	<ul> <li>Boundaries (city, county, etc.), bodies of water (streams, lakes, rivers, etc.), street and roadway names</li> <li>Alignment baseline stationing tick marks and labels every 100 ft, curve and point of intersection data,</li> <li>bearings, equations, and critical points stations such as Pls, PCs, PTs, etc.</li> <li>Intersection data (Stations, edge of pavement radius, etc.) of all proposed driveways and connecting roadways</li> </ul>

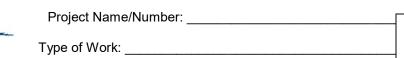
**Design and Construction Standards - Plan Checklist** 



#### **Design and Construction Standards - Plan Checklist**

### Roadway Plans (cont.)

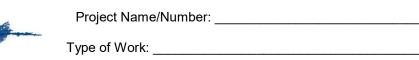
	Existing and proposed ROW and permanent easement lines and widths at each break within project limits Proposed pavement (lane and shoulder) widths and cross slopes at all break points and transitions, lane direction arrow, prop. curb and sidewalks
	Indicate structure number, quantity, location, type, size of all proposed drainage structures
	Location, type, and limits or lengths of proposed roadway elements with appropriate notation
	Ensure Minimum Design Values are met
	Begin & end project notation and Stations to cover all proposed work Show all work constrained to ROW and/or easements, including temporary construction easements and structure demolition limits
	Access control lines, notes, and limits
	Temporary construction or slope easements lines showing widths and limits
	Property lines and ownership data
	Superelevation, normal crown, and transition locations and limits  Notation for structure removal, structure repair, or proposed structure (location, begin and end stations, type, dimensions, etc.) including bridges, retaining walls, sound walls, and sign bridges
	Location of borings or test pits for subsurface investigations
	Erosion control items (location, type, limits, etc.) with labels, if separate plans are not provided
	Limits for ROW clearing, unsuitable material, pavement removal, etc.
Roadway	Profile Profile
	Stations along the bottom at 50 ft. intervals and datum elevations along the sides
	Profile grade line (PGL) and existing ground line with elevations at 50' to 2 decimal places Vertical alignment data (Grades in percent to 2 decimal places, VPI Station, elevation, curve length, K value, begin and end curve Station and elevation, etc.)
	All proposed drainage or other structures
	Existing utilities
	Vertical Clearances (where applicable)
	Ensure Minimum K-values are met
	Left and right ditch flow lines if not shown on Drainage P&P sheets
	Clearances for railroads, roads, streambeds, and between structures and/or utilities
	Profiles for connecting roadways and driveways
	Limits of proposed and existing grades
	Beginning and end Stations for proposed structures



**ROUND ROCK TEXAS** 

# 100% Submission

UND ROCK	Design and Construction Standards - Plan Checklist
Drainage	e Area Map
	Watershed area, limits, and directional flow arrows
	Tributaries, highways, etc.
	County and city boundaries
	North arrow & project location
	Peak discharge computation method and flow values for 25 & 100 year storm events
<u>Hydrauli</u>	<u>c Data</u>
	Peak discharge computation method and flow values for all design year storm events For bridges, show bridge cross section summary table (velocity, water surface elevation, energy grade line, flow area, and top width for the natural, existing, and proposed conditions for the design and 100- year flows at the various sections along the reach being modeled) For bridges, show bridge summary table (existing, proposed, and difference of water surface elevations for the design and 100-year storm events)
	For bridges, show typical stream cross section at the bridge location with proposed road profile
	For culverts, show input and output culvert hydraulic parameters
	For storm sewers, show input and output parameters for storm sewers
	For ditches, show input and output for open channel flow analysis data
Culvert L	_ayouts
	Plan and profile view for bridge class culverts or cross section for regular culverts  Plan view – north arrow, begin & end of structure Stations and elevations, structure & roadway baselines with skew angle, traffic flow direction, etc.
	Roadway cross section along culvert centerline
	Existing & proposed grade lines, ROW lines and width, easements, etc.
	Roadway baseline, skew angle, and flow direction Structure slope & flow line elevations, upstream and downstream soil slopes, and structure dimensions from baseline
	Length, size, type, skew, and slope of structure
	End treatment size, type, and dimensions
	Roadway elements (pavement depth & width, barriers, guardrail, slope treatment, etc.)
	Description of existing and proposed structure elements with proper labels for agency standards
	Erosion control treatment type, size, and depth
	Peak discharge, velocity, and upstream and downstream WSE of design storm
	Utilities and clearances to proposed elements
	Limits of trench excavation protection

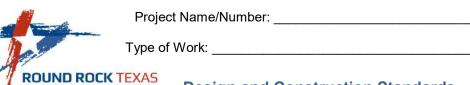


### **Design and Construction Standards - Plan Checklist**

#### **Drainage Plan and Profile**

**ROUND ROCK TEXAS** 

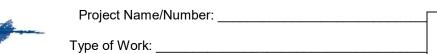
	Show legend for plan and profile elements		
	Plan – north arrow, baseline stations, ROW		
	Plan – show drainage area boundaries  Plan – show drainage structures (number, type, length, layout, station, offset, etc.), links (number, type length, flow direction, etc.), and outlet pipes (number, flow direction, etc.)  Profile – show drainage structures (number, layout, type, control elevations), links (layout, size, type, length, design flow, flow capacity, etc.), and hydraulic grade line (HGL)		
	Profile – show natural ground and PGL		
	Plan – show ditch and channel alignments		
	Profile – show flow lines for ditches and channels		
	Reference to other roadway or drainage plans		
<u>Utilities</u>			
	Include utility layout sheets showing latest information for existing utilities		
	Include proper notation and reference to other utility drawings, if applicable		
Retaining	g Walls		
	Preliminary retaining wall layouts showing limits, ranges in height, and type of wall		
	Final retaining wall layouts showing typical sections, geometry data, and detail sheets		
	For bridges show bridge layouts (plan and profile), typical sections, foundation data, and detail sheets		
Bridge L	ayout – Plan View		
	Baselines with stations, bearings, alignment data, and north arrow		
	Pavement width (roadway & shoulders), and traffic flow or stream flow		
	Cross slope and superelevation data		
	Begin and end structure stations		
	ROW & easement lines		
	Bent numbers, stations and bearings		
	Skew angle of structure and bents		
	Existing contours		
	Railing type, location, and limits		
	Limits & slope of riprap or erosion control treatment		
	Armor joint type, location, and seal size		
	Traffic direction and stream flow		



# **Design and Construction Standards - Plan Checklist**

#### Bridge Layout - Plan View (cont.)

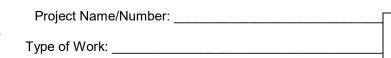
	Approach slab and curb returns
	Location of test holes
	Horizontal clearances (structure, utilities, railroad, etc.)
	Bridge Protection Assembly
	Type and limits of riprap (and blockouts, if required)
	Locate bridge drain and/or lighting brackets stations, when applicable.
	Show existing structure (dashed) on plan view, with existing National Bridge Inventory (NBI) number
	For staged (or phased) construction, show dimension to staged construction joints  For widenings, show existing structure, existing NBI number, overall and roadway widths of existing and new structures
Bridge	e Layout – Profile View
	Provide national bridge inventory (NBI) number, if applicable
	Type, length, and size of units or spans
	Overall length, payment limits, railing type & post spacing
	Existing & proposed ground lines with grid elevations and stations
	Existing & proposed water surface elevations for design year storm if applicable
	Vertical curve data and profile grade line(s)
	Begin and end structure stations and elevations
	Bent numbers & fixed/ expansion conditions at all bents
	Column heights and type, length, size, and number of foundation elements
	Hydraulics data (100 year and design flood elevations) and calculated scour depth
	Limits & slope of riprap or erosion control treatment
	Minimum clearances to proposed and existing elements
	Test holes, data, and information such as bridge foundation notes (if required by geotechnical engineer)
	Identify all traffic elements (detectors, conduits, etc.) in structure elements
<u>Bridge</u>	e Typical Sections
	Roadway width and cross slope, shoulder width and cross slope
	Type, location, and width of barriers or bridge railing
	Show sidewalks, curbs, medians, etc.
	Type, location, depth, and width of structural elements (deck, railing, beams, etc.)
	Show baseline location and applicable station ranges
	Show control point for Profile Grade Line (PCL)



# ROUND ROCK TEXAS Design and Construction Standards - Plan Checklist

#### **Traffic Signals & Illumination**

	Signals – signal layouts, signal elevation, signal wiring, and signal phasing Signals - show proposed and existing signal elements (pole, mast arm, signal heads, conduits, detector raffic boxes, etc.)
	Show all applicable TMS elements (cameras, changeable message signs, vehicle detection, etc.) Ilumination – show layouts that include lighting poles, mounted luminaire, lighting details, electric service, etc.
Signing & F	Pavement Markings
	North arrow, street names, legend, pavement lines and traffic lanes, shoulders, alignment with stations, ROW, etc.
	Show existing elements to be removed, relocated, re-striped, or to remain in place
	Show proposed elements (markings, markers, signs, delineators, etc.)
	Show begin and end stations for proposed striping
	Standard number, size, type, color, and dimensions of proposed elements
	Spacing and width of lane lines
	Spacing and width of markings lines for crosshatched areas
	Show permanent elements only, temporary items should be shown on TCP
L	abel elements according to legend or reference other drawings as appropriate
<b>Environme</b>	ntal / Erosion Control
	nclude a narrative (site description, list of applicable soil stabilization and other erosion control devices, offsite requirements, general notes, and special requirements)
	Show north arrow, street names, legend, pavement lines and traffic lanes, shoulders, alignment with stations, ROW, etc. on plans
	Show ROW, proposed pavement lines, and all drainage structures
	Show existing topo features and existing contours
	Show and label temporary & permanent erosion control devices and measures
Ī	nclude legend as appropriate (silt fence, rock filter dam, construction exit, etc.)

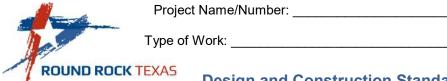


#### **Cross Sections**

**ROUND ROCK TEXAS** 

### **Design and Construction Standards - Plan Checklist**

	<del></del>
	Cut sections at 50' intervals and place 2 to 3 sections per sheet
	Show existing ground and proposed segments with appropriate labels
	Show roadway name, left and right grid distances, and datum elevations
	Show cross section station and PGL elevation
	Show width and slope (% or ratio) of all proposed segments
	Show elevations at break points (shoulders, ditch flow line, catch point, etc.)
	Show dimensions from baseline to ROW
	Show retaining walls, railing, barrier, and guardrail as necessary
	Indicate begin and end project station
<u>General</u>	
	All information contained within printing margins
	Correct lettering size – minimum text size (Leroy 80)
	Notes reference correct sheet number or drawing name
	No blank spaces or missing information
	Ensure all Standard Details and Drawings pertaining to the contract are added
	Drawings & Details are clear and legible
	Title block is correct (sheet title & number, project number, etc.) Professional (PE, RPLS, etc.) seal or preliminary stamp along with the date on all drawings except for Standard Drawings & Standard Details
	All applicable standards are included and use of standards is noted in plans
	All modified Standard Details and Drawings have been checked and sealed.
	Design features are consistent with design standards and design speed
	Conformance with previously approved design submissions and comments
	Conformance to commitments made in the environmental assessment
	Clear zone requirements are met Roadside safety requirements have been addressed (concrete barriers, impact attenuators, guardrail and guardrail terminals, etc.) Conformance with applicable standards, regulations, or manuals (ADA, TMUTCD, AASHTO, City of Round Rock Design and Construction Standards, etc.)
	All pay items shown in the plans (unless noted to be placed at the engineer's discretion)
	All bid items identified
	Details included for items not covered by standards
	No conflicts between plans, general notes, specifications, standards, provisions, etc.
	Sidewalks and ramps meet ADA requirements (4' minimum width and 2% max cross slope, etc.)
	Drainage structures are adequate for design storm



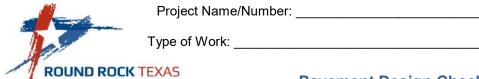
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# 100% Submission

#### **Design and Construction Standards - Plan Checklist**

Design and Construction Standards - P	ian Checkiist
Design Submittal Supplements	
Design Summary Report (DSR)	
Design schedule - update	
Initial construction cost estimate	
Initial construction time determination	
Special Provision form for right-of-way acquisition	
Special Provision form for utility relocations	
Special Provision form for environmental clearance	
Geotechnical investigations report	
Drainage report, if applicable	
Database of property owner information and executed Right	-of-Entry forms
Submittal package in pdf format	
Electronic (CAD) design files for earthwork calculations, .zip	file
ENGINEER OF RECORD	Date

Sign



# Pavement

#### **Pavement Design Checklist**

## Completed Checklist Must be Submitted with 60%, 90% and 100% Design

Project Inform	<u>nation</u>		
	Narrative discussing the overall project, scope of work, site particulars, drainage, and topographic features		
	Project location map and description of proposed improvements		
	Existing pavement section (if applicable)		
	Existing subgrade conditions (referenced from Geotechnical Report);		
	Traffic data and any adjustments		
	Project specific factors used for selecting the pavement type		
	Summary of discussions with City officials and waivers received (if any);		
Pavement Des	sign Summary		
	Summary of all pavement design input values		
	Design output values for typical pavement sections		
	Recommended subgrade stabilization measures (if applicable)		
	Recommended pavement section or sections  Recommended pavement related specifications (e.g., subgrade preparation, lime addition, flex base materials and compaction, HMAC, etc.)		
	Recommendations to improve drainage of subgrade/base layers (i.e., edge drains)		
	Proposed detour pavement thickness (widened pavement or separate detour); If existing pavement is to be used as a detour, provide recommendations as to suitability of use and recommended traffic flow diagram		
	Construction recommendations including drainage and groundwater control		
<u>Appendices</u>			
	Flexible Pavement Designs: FPS-21 output with mechanistic check and modified Texas Triaxial check		
	Rigid Pavement Designs: Streetpave12 output		
ENGINEER OF	RECORD Date		
Print	Sign		



Project Name/Number:	



# City of Round Rock CERTIFICATIONS

ND ROCK TEXAS	
Project :	<del></del>
Hwy. :	
Limits : From:	
То:	<del></del>
ENG	CROACHMENT CERTIFICATION
This is to certify that no right-of-way en right-of-way encroachments have been	croachments existed within the limits of this project or all removals of completed.
	ROW CERTIFICATION
This is to certify that acquisition of right-	-of-way was not required for this project.
	UTILITY CERTIFICATION
This is to certify that utility adjustments	were not required or have been completed for this project.
	RAILROAD CERTIFICATION
This is to certify that no railroad work wa	as required for this project.
	Recommended By:
	Date:
	Engineer of Record
	Submitted By:
	Date:
	City of Round Rock

Project Name/Number:
----------------------



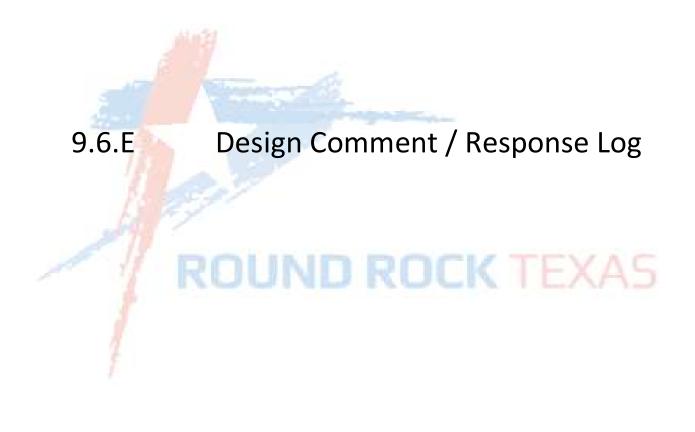
# City of Round Rock ENVIRONMENTAL CLEARANCE CERTIFICATION

Project :	_	
Hwy. :		
Limits : From:		
То:		
	ENVIRONMENTAL CERTIFICATION	
been identified within the limits of	y environmental permits for the subject p this project.	
	Recommended By:	
	r toooniinonada 29.	
	Engineer of Record	Date:
	g	
	Submitted By:	
	City of Round Rock	Date:
	Transportation Director	



# City of Round Rock UTILITY CLEARANCE LETTER

Project :		
	From:	
	To:	
anticipat will be a way for have be	pose of this Utility Clearance Letter is to inform the cled dates by which <b>Utility's</b> facilities that are in conflict djusted. The dates below assume that the <b>City</b> has accepted the project, that sufficient plans indicating the proposen submitted to <b>Utility</b> , and that design changes redesign do not occur.	with the above project limits quired all necessary right-of sed highway improvements
Utility Co	ompany Name:	
	ted Construction Start Date:	
Anticipa	ted Duration of Construction:	
Anticipa	ted Construction Completion Date:	
the City	rmation provided above is strictly an estimate and is provided above is strictly an estimate and is provided purposes. This letter is not intended to nents on either <b>Utility</b> or <b>City</b> , nor to waive any responses.	create any legally binding
	s a conflict between prior submitted dates and those s above should be used for <b>City's</b> planning purposes.	hown in this letter, the dates
	Authorized Utility Representative	 Date



<b>DESIGN REVIEW</b>	COMMENT AND RESOLUTION FORM		City of Round Rock Transportation Department
PROJECT NO.:			Reviewer Name:
DESCRIPTION:		A. Sandara	Date:
DESIGNER:			
SUBMITTAL:	(Sample Text - 60% Design Submission)	ROUND ROCK TEXAS	

Item No.	Sheet or Page No.	Comment	Initial Action	Response	QC Review (Initials)	Final Action Verified
		Completed by Reviewer		Completed by Designer	•	Reviewer
P-1	12	(Sample Text - No North Arrow) (Sample Text - Stationing Font Too Small) (Sample Text - Etc.)	Α	(Sample Text - See attached Sheet 12 with revision)		
P-2	24	(Sample Text - Existing ROW not shown)	В	(Sample Text - Will include in 90%)		
P-3	36	(Sample Text - Left turn vehicle queue appears short)	С	(Sample Text - Will discuss at progress meeting)		
E-1	2	(Sample Text - Units for Lime Slurry must be tons)	D	(Sample Text - Lime Slurry will not be used on this project)		
E-2	3	(Sample Text - Reduce Contingency to 15%)	Α			
S-1	5	(Sample Text - Special Provisions Missing)	В	(Sample Text - Appropriate Special Provisions will be provided with 90% Submission)		
S-2	7	(Sample Text - Special Provisions Missing)	В	(Sample Text - Appropriate Special Provisions will be provided with 90% Submission)		

PREFIX FOR COMMENT NO'S - PLANS =P, SPEC. PROVS OR SPECIFICATIONS=S, EST.=E, OTHER = O
ACTION A= AGREE, WILL INCORPORATE, B=AGREE, WILL INCORPORATE NEXT SUBMITTAL C=WILL EVALUATE/DISCUSS D=DELETE COMMENT

<b>DESIGN REVIEW</b>	COMMENT AND RESOLUTION FORM	<b>1999</b>	City of Round Rock Transportation Department
PROJECT NO.:			Reviewer Name:
DESCRIPTION:			Date:
DESIGNER:			
SLIBMITTAL ·	(Sample Text - 60% Design Submission)	ROUND ROCK TEXAS	

Item No.	Sheet or Page No.	Comment	Initial Action	Response	QC Review (Initials)	Final Action Verified
		Completed by Reviewer		Completed by Designer		Reviewer
S-3	8	(Sample Text - Special Provisions Missing)		(Sample Text - Appropriate Special Provisions will be provided with 90% Submission)		

# INDEX OF SHEETS SHEET NO. DESCRIPTION TRAFFIC PLANS SHEET NO. DESCRIPTION EROSION CONTROL PLANS TRAFFIC CONTROL PLANS DESCRIPTION DESCRIPTION ILLUMINATION SHEETS SHEET NO. DESCRIPTION SURVEY CONTROL PLANS SHEET NO. DESCRIPTION UTILITY PLANS TWO DESCRIPTION CROSS SECTION SHEETS SHEET NO. DESCRIPTION DRAINAGE PLANS SHEET NO. DESCRIPTION RETAINING WALL PLANS SHEET NO. DESCRIPTION BRIDGE PLANS SHEET NO. DESCRIPTION

RAS REVIEW AND INSPECTION REQUIRED TOLR NO. EABPRJ\_\_\_\_\_

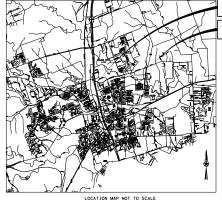
#### CITY OF ROUND ROCK, TEXAS

#### PROJECT NAME LINE 1 PROJECT NAME LINE 2

FUNDING SOURCE-01 FUNDING SOURCE-02

SUBMITTAL STATUS DATE

FOR THE CONSTRUCTION OF (ENTER PROJECT DESCRIPTION)



NO EQUATIONS NO EXCEPTIONS



THE CITY OF ROUND ROCK, TEXAS TRANSPORTATION DEPARTMENT

STATE	COUNTY	CITY
TEXAS	WILLIAMSON	ROUND ROCK
PROJECT NO	ROADWAY	SHEET NO.
XXXXXX	XXXXXX	XXXXXX
LETTING DATE:		
DATE WORK BEG	AN:	
DATE WORK ACC	EPTED:	
CONTRACTOR:		
FINAL COST:		

ROADWAY	FUNCTIONAL CLASSIFICATION	DESIGN SPEED
XXXXX	XXXXXX	XX MPH

	LE	NGTH IN FE	ET	LE	NGTH IN MI	LES
AL I GNMENT	ROADWAY LENGTH	BRIDGE LENGTH	NET LENGTH	ROADWAY LENGTH	BRIDGE LENGTH	NET LENGTH
XXXX	x,xxx	XXX	x, xxx	x.xxx	x.xxx	X.XXX
XXXX	x,xxx	XXX	x,xxx	X,XXX	x.xxx	X.XXX
XXXX	x,xxx	XXX	X, XXX	x,xxx	X.XXX	X, XXX

CITY OF ROUND ROCK, TEXAS TRANSPORTATION DEPARTMENT

(Seal & Signature of Professional Engineer)

DATE

CLIENT LOGO

#### TITLE SHEET INDEX OF SHEETS PROJECT LAYOUT ROADWAY TYPICAL SECTIONS GENERAL NOTES ESTIMATE AND OUANTITY SUMMARY OF XXXXX TRAFFIC CONTROL PLANS SHEET TRAFFIC CONTROL GENERAL NOTES TRAFFIC CONTROL NARRATIVE & LAYOUT TRAFFIC CONTROL PLAN x - x SHEET SURVEY CONTROL PLANS x - x PLANS SHEET ROADWAY PLANS x - x x - x x - x STANDARDS x - x SHEET DRAINAGE PLANS DRAINAGE AREA MAPS HYDRAULIC DATA SHEETS STORM SEWER PLANS STORM SEWER PROFILES DRAINAGE DETAILS x - x x - x x - x x - x x - x STANDARDS XXXXXXXX x - x SHEET RETAINING WALL PLANS RETAINING WALL LAYOUT RETAINING WALL PLAN & PROFILE SHEETS RETAINING WALL DETAILS STANDARDS XXXXXXXX x - x SHEET BRIDGE PLANS x - x x - x BRIDGE WALL PLAN & PROFILE SHEETS BRIDGE DETAILS STANDARDS XXXXXXXX x - x

SHEET

GENERAL

TRAFFIC PLANS

STANDARDS XXXXXXXX

ILLUMINATION SHEETS
SIGNING & PAVEMENT MARKING SHEETS
LARGE SIGN DETAILS
TRAFFIC SIGNAL SHEETS
TMS SHEETS

SHEET

x - x x - x x - x x - x x - x

x - x

#### INDEX OF SHEETS

EROSION CONTROL PLANS

SHEET

x x - x STORM WATER POLLUTION, PREVENTION PLAN NOTES STORM WATER POLLUTION, PREVENTION PLAN SHEETS STANDARDS XXXXXXXX x - x SHEET ILLUMINATION PLANS x - x ILLUMINATION SHEETS SHEET UTILITY PLANS x - x UTILITY SHEETS SHEET CROSS SECTIONS x - x CROSS SECTION SHEETS

THIS BASE SHEET SHOWS IMPLICAL NEW CONSTRUCTION BUT IT IS NOT A STANDARD DEPARTMENT IT REQUIRES SHEMELETION BY THE CESSIONER PROMOSED INSERTION THAT A DEPARTMENT OF THE CHARGE OF THE C

The Standard Sheets specifically identified above have been selected by me or under my supervision as being applicable to the project.



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THE CITY OF ROUND ROCK, TEXAS
TRANSPORTATION DEPARTMENT

PROJECT NAME
PROJECT NAME

INDEX OF SHEETS

SHEET

SHEET XX OF X:

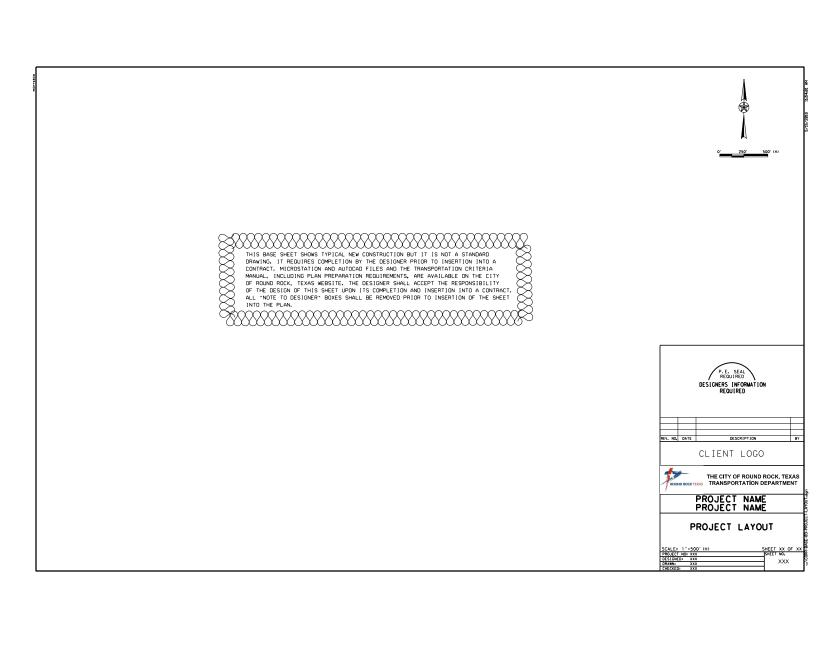
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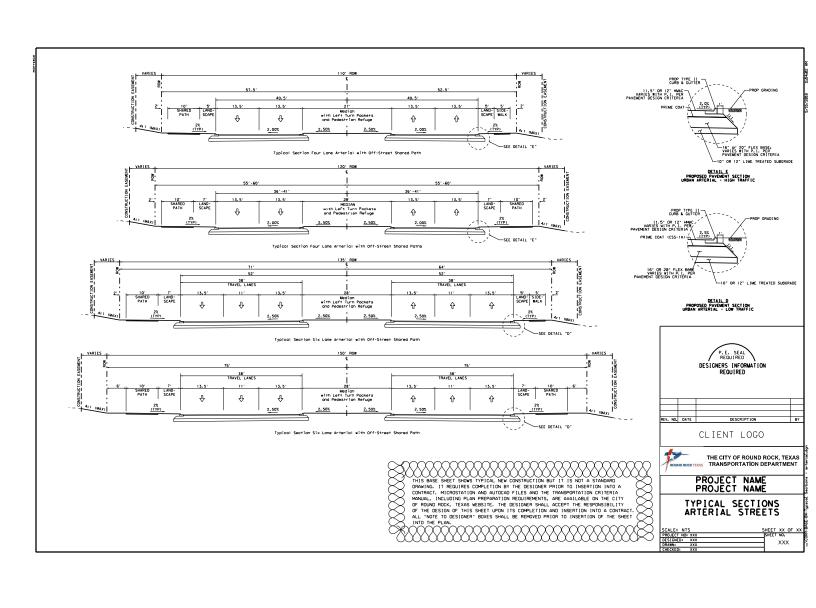
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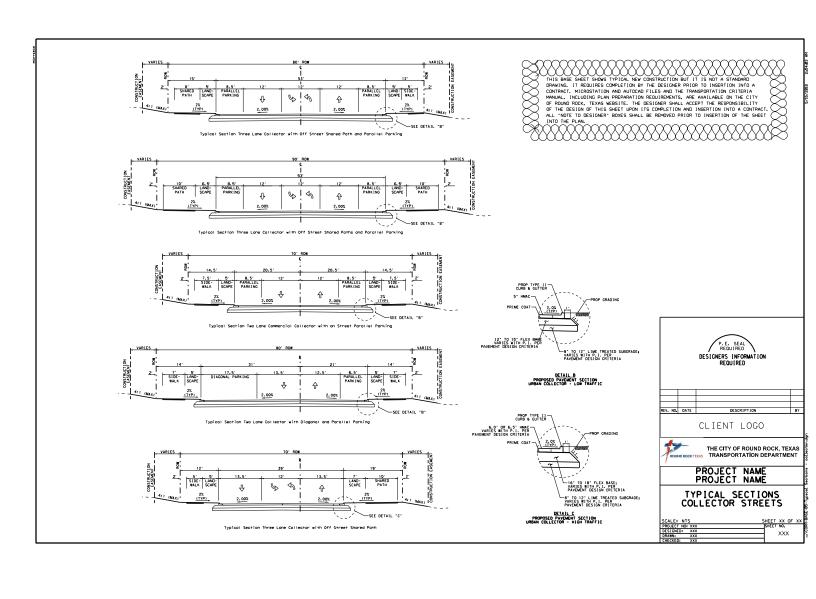
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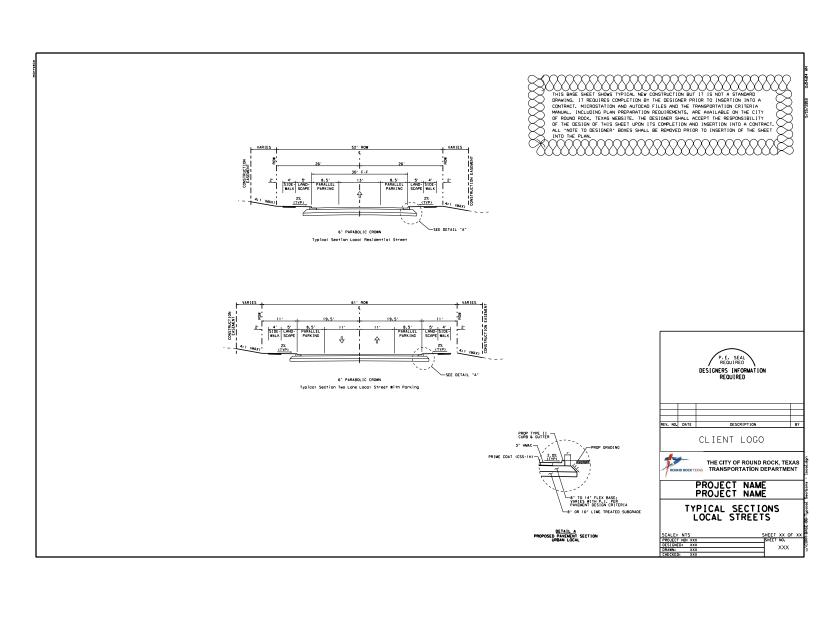
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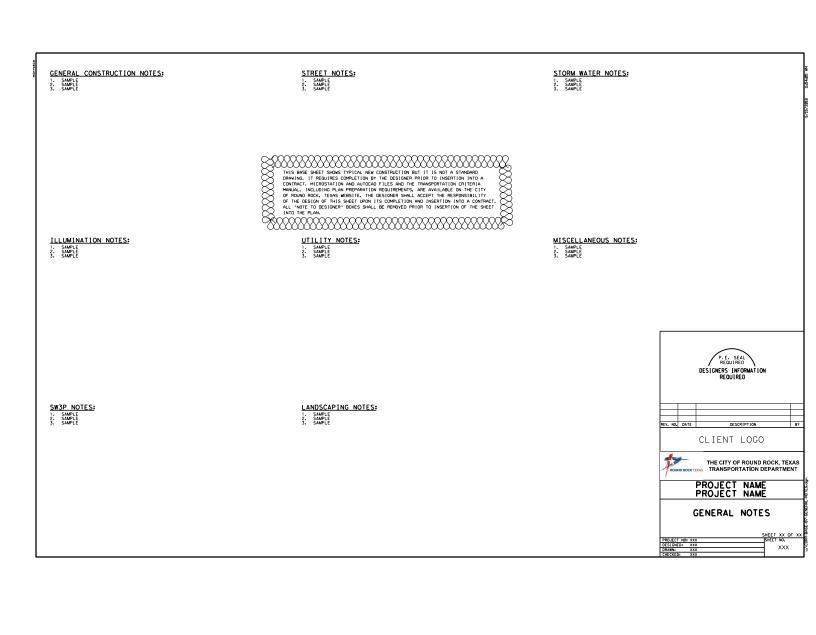
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#### BENCH MARK LIST

TBM	DESCRIPTION	ELEVATION

#### HORIZONTAL & VERTICAL DATUM

HORIZONTAL DATUM IS THE STATE PLANE COORDINATE SYSTEM, TEMS CENTRAL ZONE, NADB3, BASED ON TALL STATE ACCOUNTS FROM SUBFACE TO GRID COORDINATES IS SURFACE TO GRID COORDINATES IS SURFACE TO GRID COORDINATES ARE SHOWN ON SUR



#### DISCIPLINE 1

ITEM NO.	DESC. CODE	DESCRIPTION	UN[T	QUANT   TY

#### DISCIPLINE 2

ITEM NO.	DESC. CODE	DESCRIPTION	UNIT	QUANTITY

THIS BASE SHEET SHOWS TYPICAL NEW CONSTRUCTION BUT IT IS NOT A STANDARD DRAWING. IT REQUIRES COPPLETION BY THE DESIDNER PRIOR TO INSERTION INTO A CONTRACT. MICROSTATION AND AUTOCODE FILES MAD THE THANSPORTATION CRITERIA MANUAL, INCLUDING PLAN PREPARATION REQUIREMENTS, ARE AVAILABLE ON THE CITY OF ROAD ROCK, TEACH WEBSITE. THE DESIONER SHALL EXCEPT THE REPORSIBILITY OF THE DESION OF THIS SHEET UPON ITS COPPLETION AND INSERTION INTO A CONTRACT. ALL "NOTE TO DESIONER" BOKES SHALL BE REMOVED PRIOR TO INSERTION OF THE SHEET.

#### DISCIPLINE 3

ITEM NO.	DESC. CODE	DESCRIPTION	UNIT	QUANTITY

#### DISCIPLINE 4

ITEM NO.	DESC. CODE	DESCRIPTION	UNIT	QUANTITY

#### DISCIPLINE 5

ITEM NO.	DESC. CODE	DESCRIPTION	UNIT	QUANTITY

#### DISCIPLINE 6

ITEM NO.	DESC. CODE	DESCRIPTION	UNIT	QUANTITY

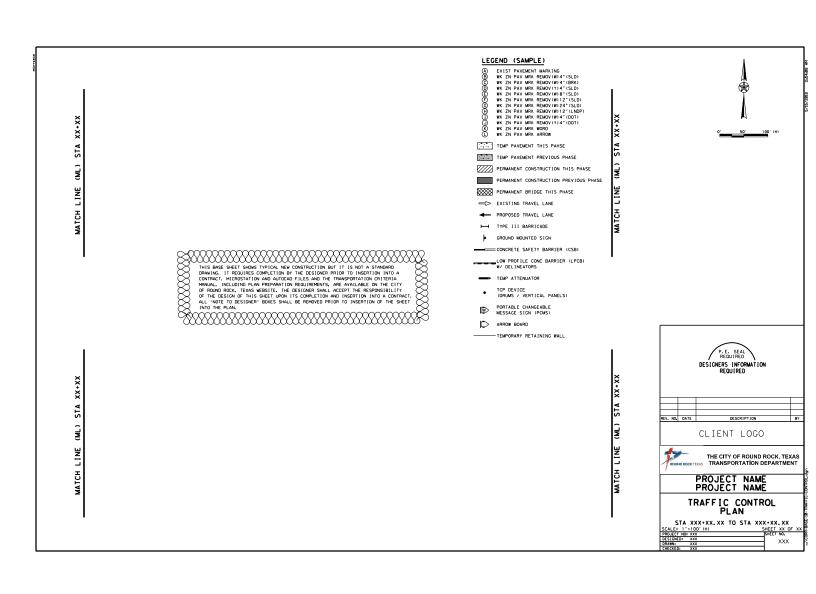


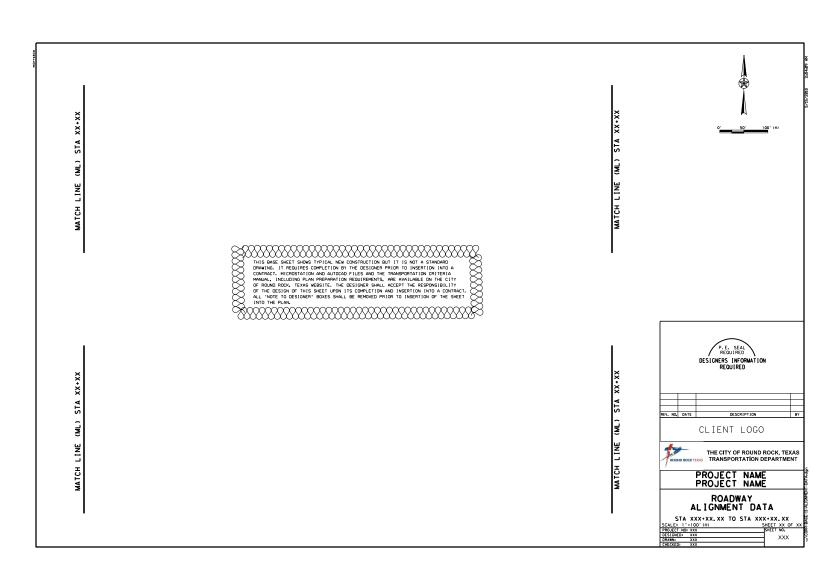
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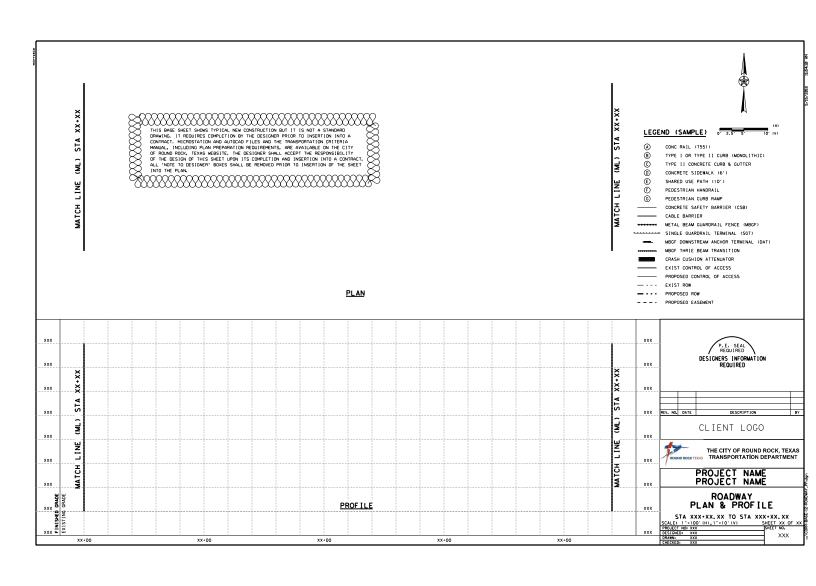
THE CITY OF ROUND ROCK, TEXAS TRANSPORTATION DEPARTMENT

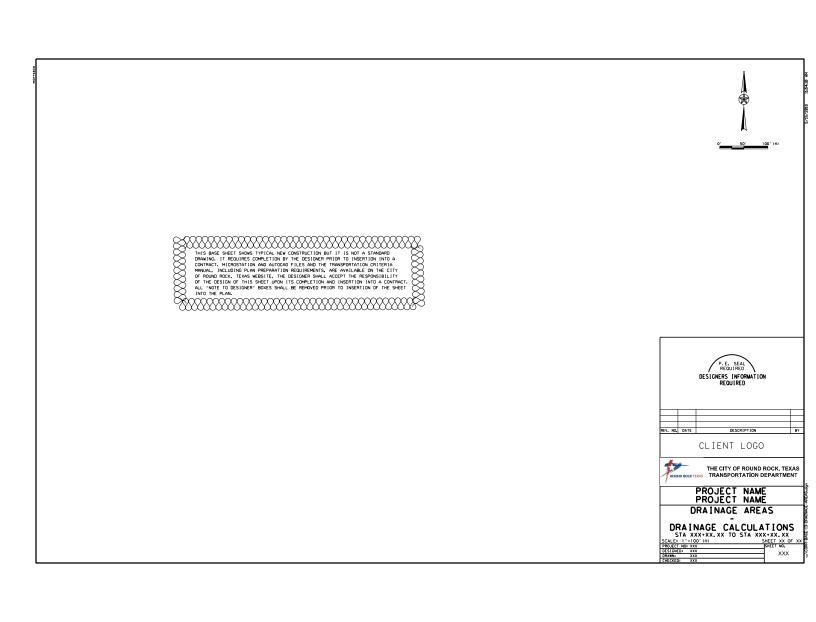
PROJECT NAME
PROJECT NAME
PROJECT NAME
ESTIMATE OF QUANTITIES
AND
SUMMARY SHEETS

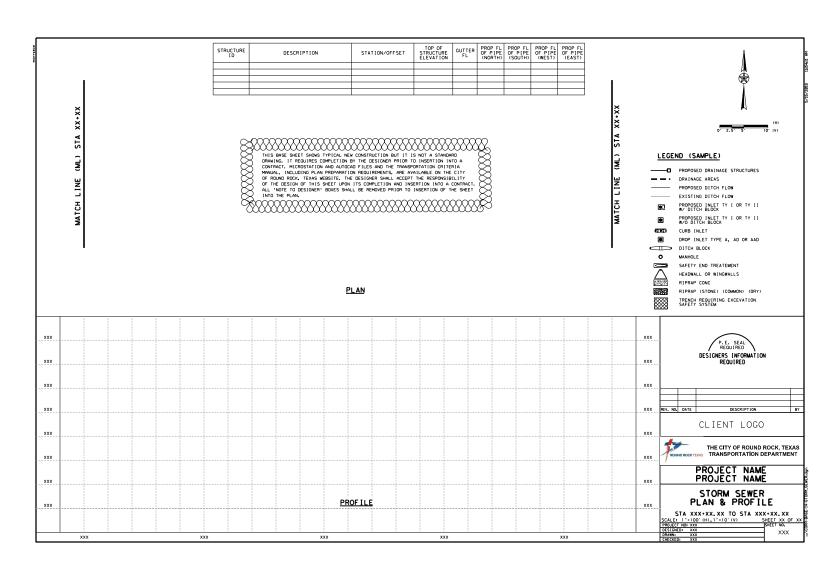
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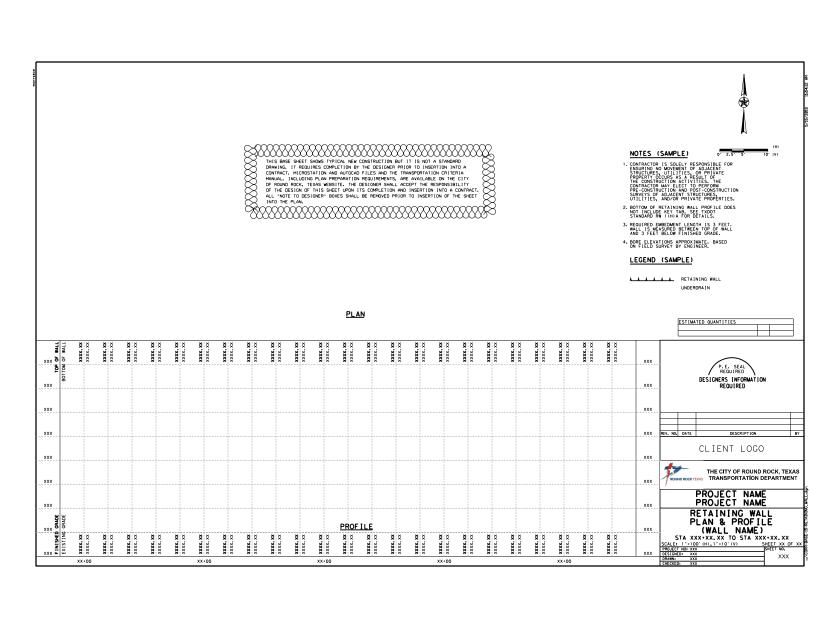


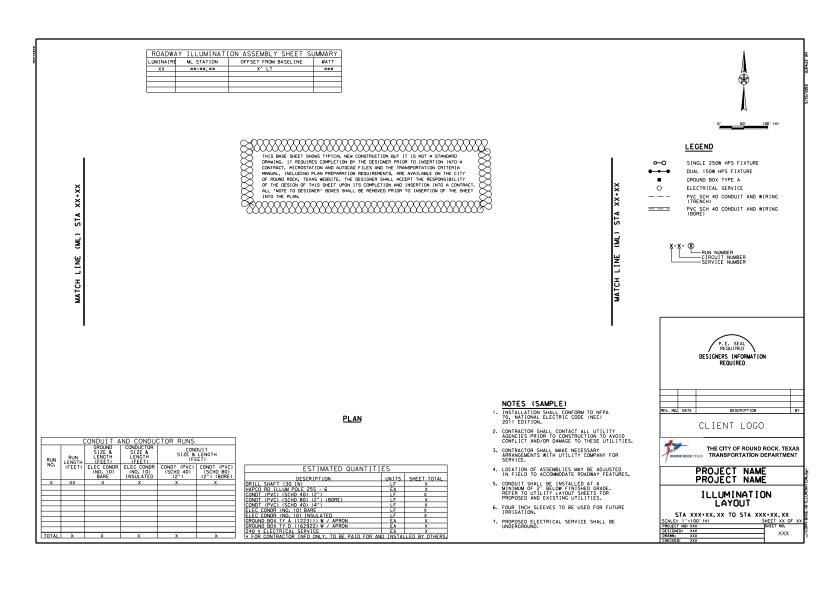


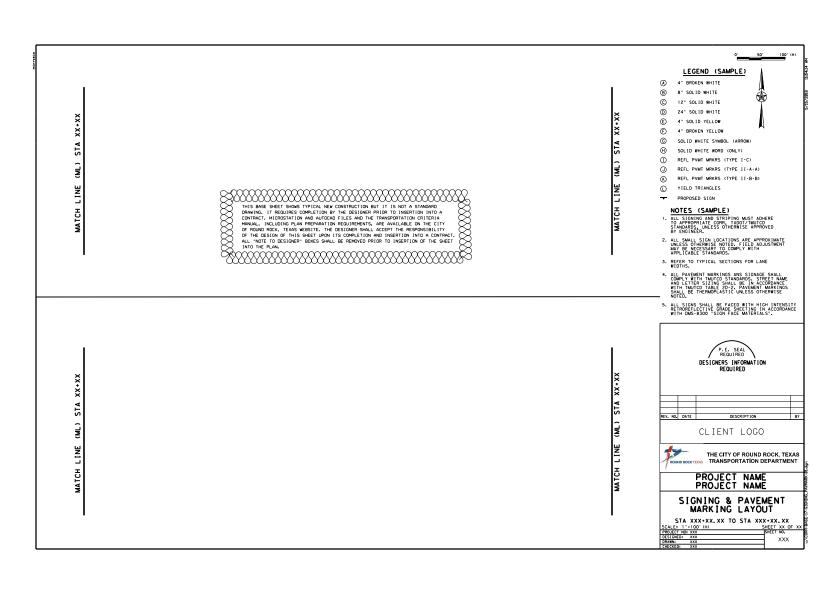












- GENERAL NOTES

  1. IT 15 THE INTENTION OF THESE PLANS TO PROVIDE FULLY OPERATIONAL TRAFFIC SIGNALS. ANY ITEMS REQUIRED BUT OMITTED ARE THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL BE SUBSIDIANT TO THE APPROPRIATE BID ITEM.
- ANY EXISTING PAVEMENT, CURBS, SIDEWALKS, AND DRIVEWAYS DAMAGED OR REMOVED DURING CONSTRUCTION SHALL BE REPAIRED TO CITY OF ROUND ROCK STANDARDS.
- ALL CONSTRUCTION SIONS AND BARRICADES SHALL CONFORM TO THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES AT BE CONSISTENT WITH TROOT BARRICADE, CONSTRUCTION, AND TRAFFIC CONTROL PLAN STANDARDS.
- EXERCISE CAUTION WHEN EXCAVATING IN THE VICINITY OF UNDERGROUND UTILITIES. IF A UTILITY THAT WAS PROPERLY MARKED IS DAMAGED BY THE CONTRACTOR, THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REPAIR OF THAT UTILITY.
- RESTORE THE CONSTRUCTION AREA TO ORIGINAL OR BETTER THAN ORIGINAL CONDITION PRIOR TO FINAL INSPECTION.
- EXACT LOCATION OF POLES, CONTROLLERS, ELECTRICAL SERVICES. SOURL HEADS, ORDING BOXES, ANTENNAS, DETICON DETECTORS, AND VIVOS CAMERAS SHALL BE DETERMINED IN THE FIELD AND SUBJECT TO FINAL APPROVAD BY FINDINGER IN THE FIELD IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY THE EXACT
- ALL CONDUITS LINDER PAYED SHOULDERS OR NATURAL GROUND SHALL BE TREACHED AND BIRDED A MINIMAM OF 18 INCHES, AS PER TXDOT STANDARD DEU81-14. EXCEPT WHERE NOTED OTHERWISE IN PLANS. THE CONTRACTOR SHALL BROFFLILL COMPACT. AND RESTORE THE TRENCHED AREA TO ORIGINAL CONDITIONS AND MATCH EXISTING SUPPACE CONDITIONS TO THE DENSITY OF ADJACENT AREA.
- ALL CONDUIT UNDER ROADWAYS SHALL BE BORED, UNLESS SPECIFICALLY NOTED OTHERWISE, ENCASE ALL BORED CONDUITS WITH MINIMAY 2: THICK PRESSURE GROUPED FLOWABLE FILL CEMENT, CONSIDER SUBSIDIARY TO ITEM 618.

ALL POLES SHALL BE GROUNDED. ALL ELECTRICAL GROUND BOXES AND GROUND BOX COVERS SHALL BE CONSTRUCTED OF REINFORCED POLYMER CONCRETE.

- ALL SIGNAL HEADS SHALL HAVE BACKPLATES AND 12-INCH LED INDICATORS.
- 12. SIGNAL HEADS SHALL NOT BE PLACED OVER THE ROADWAY UNTIL ALL NECESSARY MATERIALS ARE AT HAND AS APPROVED BY THE ENGINEER IN THE FIELD.
- 13. ALL PROPOSED LUMINAIRES SHALL BE LED. LUMINAIRES SHALL BE INSTALLED TOWARDS THE ADJACENT STOP BAR UNLESS SPECIFIED OTHERWISE.
- NEW SIEMENS M68 NEMA LINUX SEPAC/NTCIP TS-2 TY 2
  CONTROLLERS WITH ETHERNET AND DATA KEY SHALL BE PLACED
  AS SHOWN IN THE PROPOSED LAYOUTS IN A SIZE P. 16-POSITION,
  BASE MOUNT CABINET. THE CONTRACTOR SHALL PROVIDE THE
  LATEST FIRMMARE BEING USED BY THE CITY OF ROUND
  ROCK 13, 97).
- ALL MMU SHALL SUPPORT THE FLASHING YELLOW ARROW OPERATION. EDI MMU2 16IP.

- 16. ONE (1) QUBBA, TRAFFIC TECHNOLOGIES (01T) MODEL 760
  CARD RACK SHALL BE INSTALLED IN EACH CONTROLLER
  CABINET AS SHOWN IN THE PLANS, DOK (1) OTT MODEL 764
  OPTICOM PHASE SELECTOR SHALL BE INSTALLED IN EACH
  CONTROLLER CABINET AS SHOWN IN PLANS, OTT MODEL 722
  OPTICOM DETECTORS SHALL BE INSTALLED AS SHOWN IN THE
  PLANS, OTT MODEL 13B DETECTOR CABLE OR GOUTWALENT
  SHALL BE USED FOR CONNECTION OF ALL EMPRENEY
  PRESENTION DELIPHENT, ALL DEPRENEY PRESENTION
  COUTMENT SHALL BE COMMATIBLE WITH EXISTING CITY OF
  ROUND ROCK DEPRENEY. PRESENTION SHALLED
- 17. ALL CONDUITS SHALL BE SCHEDULE 80.
- 19. CONTRACTOR SHALL HAVE QUALIFIED PERSONNEL TO ENSURE CORRECT WIRING AND PROGRAMMING IN THE CABINET TO ALL SIGNAL PHASES & OVERLAPS.
- ALL PEDESTRIAN SIGNAL UNITS SHALL BE POLARA NAVIGATOR ACCESSIBLE PEDESTRIAN SIGNAL (APS) UNITS WITH AUDIBLE PUSH-BUTTON AND LED COUNTDOWN HEADS.
- 21. THE CONTRACTOR SHALL FURNISH AND INSTALL DNE (1)
  11TAN INTEGRATED DUALBAND (2.4/5,8 GPZ) WIRELESS
  RADIO (OR APPROVED EQUIVALENT) AND CAT 5 ETHERNET
  CABLE AT EACH INTERSECTION AS SHOWN IN THE PLANS.
  RADIO MUST BE COMPATIBLE WITH EXISTING
  COMMUNICATIONS EQUIPMENT IN USE BY THE CITY OF ROUND
  ROCK.
- THE CONTRACTOR SHALL PROVIDE COMNET ETHERNET SWITCH (MANAGED) (PART NO. CNGE 3FE7MS2) FOR EACH SIGNAL.
- 23. THE CONTRACTOR SHALL COORDINATE WITH THE CITY TO FACILITATE INSTALLATION OF BATTERY BACK-UP (8BU) SYSTEMS PRIOR TO SIGNAL TUBNION. THE CITY OF ROUND ROCK SHALL FURNISH THE EQUIPMENT AND THE INSTALLATION SERVICE OF THE BBU.
- 24. THE CONTRACTOR SHALL FURNISH AND INSTALL AN ITERIS EDGE CONNECT CARD IN EACH SIGNAL CONTROLLER CABINET FOR VIVDS.
- 25. THE CONTRACTOR SHALL PROVIDE AXIS NETWORK CAMERA
  P5635-EPTZ W/POLE MOUNT BRACKET AND INSTALL FOR EACH SIGNAL.
- 26. THE CONTRACTOR SHALL PROVIDE AND INSTALL CAT 6 OUTDOOR CABLE FOR AXIS NETWORK CAMERA.
- 27. THE CONTRACTOR SHALL PROVIDE CITY OF ROUND ROCK SIGNAL DEPARTMENT WITH TWO (2) WEEKS NOTICE PRIOR TO CONSTRUCTION.
- 28. THE CITY WILL PROVIDE RIØ-17VAR SIGNS FOR INSTALLATION ON MAST ARMS. COORDINATE WITH CITY OF ROUND ROCK SIGNAL DEPARTMENT AT (512) 218-3237 FOR DELIVERY.

- ITENCH SAFETY NOTES

  1. IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS AND THE U.S. OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION REQULATIONS, ALL TRENUES OVER 5 FEET IN BETHIN IN EITHER HARD AND COMPACT OR SOFT AND UNSTRUCE SOIL SHALL BE SLOPED. SHORED, SHEETED, BRACED OR OTHERWISE SUPPORTED. FURTHERMORE, ALL TRENUES LESS THAN 5 FEET IN BEPTH SHALL ALSO BE EFFECTIVELY PROTECTED WHEN HAZAPOUS GROUND MOVEMENT HAY BE EXPECTED. TRENUES AFETY SYSTEMS TO BE UTILIZED FOR THIS PROJECT WILL BE PROVIDED BY THE CONTRACTOR.
- 2. IN ACCORDANCE WITH THE U.S. OCCUPATIONAL SAFETY AND IN ACCOMMENCE WITH THE U.S. DECEMBRICANS SAFETY MANGE THEALTH ADMINISTRATION REGULATIONS, WHEN PERSONS ARE IN TRENCHES 4 FEET DEEP OR MORE, ADEQUATE MEANS OF EXIT, SUCH AS A LODGER OR STEPS, MUST BE PROVIDED AND LOCATED SO AS TO REQUIRE NO MORE THAN 25 FEET OF LATERAL TRAVEL.
- IF TRENCH SAFETY SYSTEM DETAILS WERE NOT PROVIDED IN THE PLANS BECAUSE TRENCHES WERE ANTICIPATED TO BE LESS THEN 5 FEET IN DEPTH AND OURING CONSTRUCTION IT IS FOUND THAT TRENCHES ARE IN FACT 5 FEET OR MORE IN DEPTH OR TRENCHES GROUND MOVEMENT IS EXPECTED. ALL CONSTRUCTION SHALL CORS. THE TRENCHE OFFER SHALL SHE TRENCHE OFFER SHALL SHA

# PAVEMENT MARKING NOTES:

- ANY METHODS, STREET MARKINGS AND SIGNAGE NECESSARY FOR WARNING MOTORISTS, WARNING PEDESTRIANS OR DIVERTING TRAFFIC DURING CONSTRUCTION SHALL CORPORM TO THE TEXAS MANUAL OF UNIFIGMS TRAFFIC CONTROL DEVICES FOR STREETS AND HIDMANS, LATEST EDITION.
- ALL PAVEMENT MARKINGS, MARKERS, PAINT, TRAFFIC BUTTONS, TRAFFIC CONTROLS AND SIGNS SHALL BE INSTALLED IN ACCORDANCE WITH THE TEXAS DEPARTMENT OF TRANSPORTATION STRADARD SPECIFICATIONS FOR CONSTRUCTION OF HIGHWAYS, STREETS AND BRIDGES, AND THE TEXAS MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS, LATEST BOILDING.

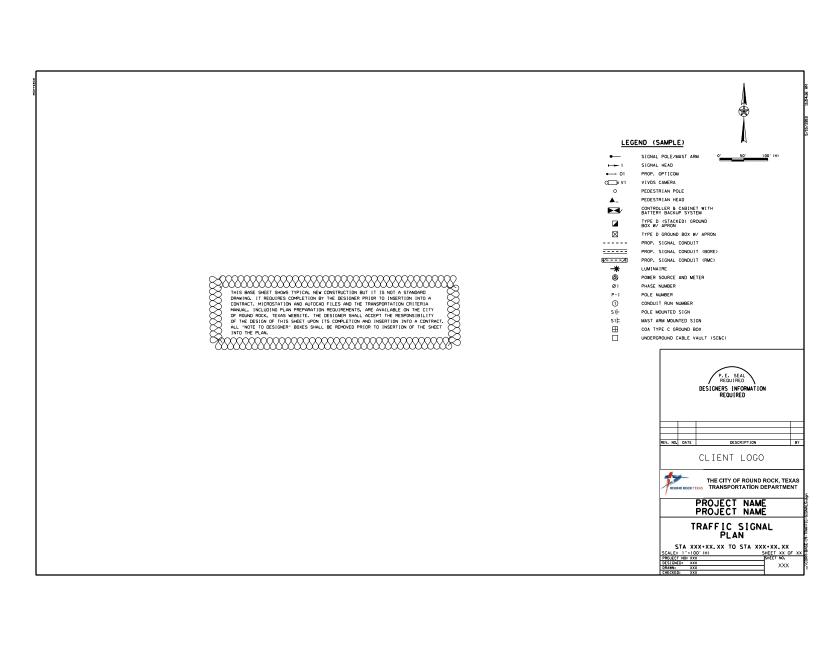
P.E. SEAL REQUIRED DESIGNERS INFORMATION REQUIRED

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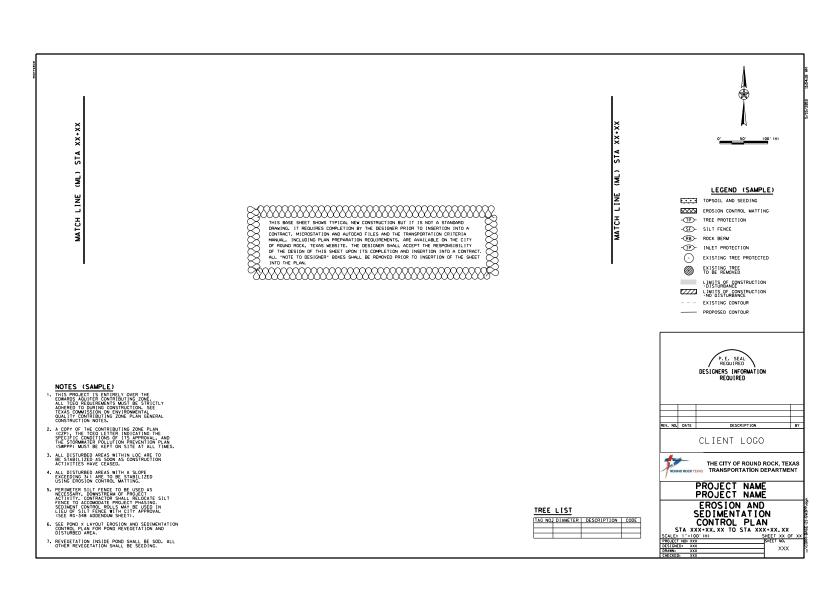
THE CITY OF ROUND ROCK, TEXAS TRANSPORTATION DEPARTMENT

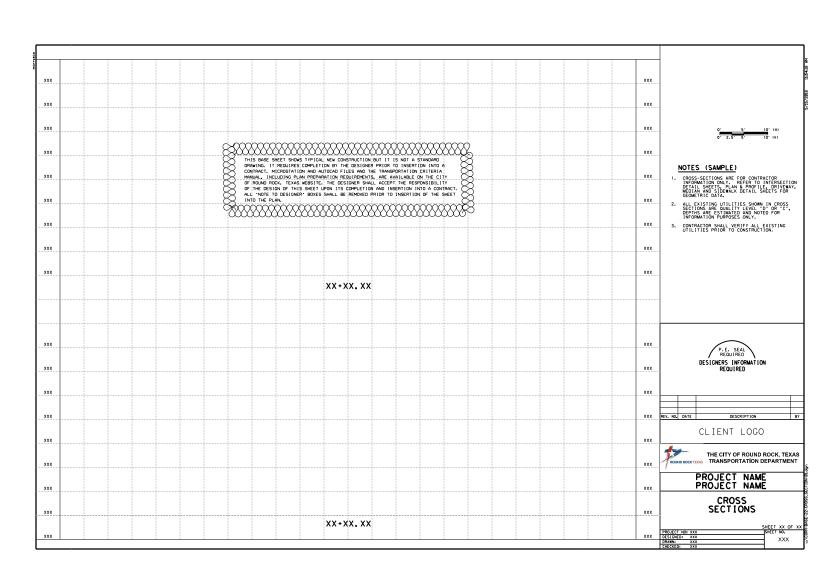
PROJECT NAME PROJECT NAME TRAFFIC SIGNAL GENERAL NOTES

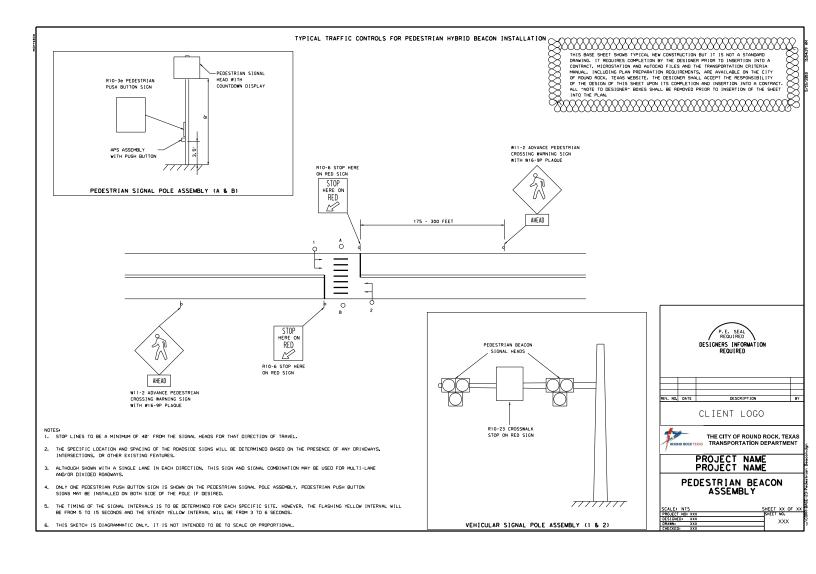
THIS BREE SHEET SHOWS TYPICAL NEW CONSTRUCTION BUT IT IS NOT A STANDARD DAWNING. IT REQUIRES COPILET BY THE RESIDER PRIOR TO INMEDIATE HOLD ON THE PROPERTY OF THE SHEET UPON ITS COPILETION AND INSERTION INTO A CONTRACT, AL. "NOTE TO DESIDER" BOXES SHALL BE REMOVED PRIOR TO INSERTION OF THE SHEET INTO THE PLAN. PROJECT NO: XXX DESIGNED: XXX DRAWN: XXX XXX



STORMWATER POLLUTION PREVENTION-CLEAN WATER ACT SECTION 402	Deat Management Death	1		V. FEDERAL LISTED, PROPOSE	ED THREATENED, ENDANGERED SPECIES,	
TPDES TXR 150000: Stormwater Discharge Permit or Construction General Permit	Best Management Practices: Erosion Sedimentation Post-Construction TSS			CRITICAL HABITAT, STATE LISTED SPECIES, CANDIDATE SPECIES		
required for projects with 1 or more acres disturbed soil. Projects with any				AND MIGRATORY BIRDS.		
disturbed soil must protect for erosion and sedimentation in accordance with	Temporary Vegetation	Silt Fence	☐ Vegetative Filter Strips			
List MS4 Operator(s) that may receive discharges from this project.	Blankets/Matting #	Rock Berm	Retention/Irrigation Systems	☐ No Action Required	Required Action	
They may need to be notified prior to construction activities.	Mulch	☐ Triangular Filter Dike	Extended Detention Basin			
	Sodding	Sand Bag Berm	Constructed Metlands	Action No.		
1. CORR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4).	☐ Interceptor Swale	Strow Bale Dike	■ Wet Basin	1. IN THE EVENT THAT MIGRA	TORY BIRDS ARE ENCOUNTERED ON-SITE DURING	
2.	Diversion Dike	Brush Berms	Erosion Control Compost	CONSTRUCTION, EVERY EFFORT SHALL BE MADE TO AVOID THE TAKE OF		
□ No Action Required □ Required Action	Erosion Control Compost	Erosion Control Compost	Mulch Filter Berm and Socks		NESTS, EGGS, AND/OR YOUNG. THE CONTRACTOR	
			ks Compost Filter Berm and Socks		GRATORY BIRD NESTS FROM ANY STRUCTURE WHERE ADDITION, THE CONTRACTOR SHALL BE PREPARED	
Action No.	_	cks Compost Filter Berm and S		TO PREVENT MIGRATORY BI	RDS FROM BUILDING NESTS DURING CONSTRUCTION.	
Prevent stormwater pollution by controlling erosion and sedimentation in		Stone Outlet Sediment Tra				
accordance with TPDES Permit TXR 150000		Sediment Bosins	Grossy Swales			
<ol><li>Comply with the SW3P and revise when necessary to control pollution or required by the Engineer.</li></ol>	# 46 DEQUIDED BY THE ECO.	TO ADDRESS FIELD CONDITIONS				
				If threatened or endangered species are observed, cease work in the immediate area, do not disturb species or habitat and contact the ECI immediately.		
<ol> <li>Post Construction Site Notice (CSN) with SW3P information on or near the site, occessible to the public and TCEO, EPA or other inspectors.</li> </ol>	The Demolition Plan meets the requirements of the Corps of Engineers' Section 484 Permit. No debris will be allowed to fall within the limits of the ordinary high water marks (DMMM) of TRIBUTARY A and TRIBUTARY B and the XXXX Creek. sawcut the old bridge columns to a minimum of 2 feet or more below the finished			The work may not remove active nests from bridges and other structures during nesting season of the birds associated with the nests. If coves or sinkholes are discovered, cease work in the immediate area, and contact a qualified		
<ol> <li>When Contractor project specific locations (PSL's) increase disturbed soil area to 5 acres or more, submit NOI to TCEQ and the Engineer.</li> </ol>	ground line, unless other			geologist and biologist.		
	III, CULTURAL RESOURCES					
5. DB contractor shall submit Primary NOI to CTRMA for review 48 hours						
before submitting to TCEQ.  WORK IN OR NEAR STREAMS. WATERBODIES AND WETLANDS CLEAN WATER	Upon discovery of archeological artifacts (bones, burnt rock, flint, pottery, etc.) cease work in the immediate area and contact the City of Round Rock immediately.			BMP: Best Management Practice	F ABBREVIATIONS  SPCC: Spill Prevention Control and Countermed	
ACT SECTIONS 401 AND 404	☐ No Action Required ☐ Required Action			COP: Construction Ceneral Permit SNGP: Storm Water Pollution Prevention Plan DSHS: Texos Department of State Health Services PDN: Pre-Construction Notification PCI: Environmental Compiliance Inspector PSI: Project Specific Location		
USACE Permit required for filling, dredging, excavating or other work in any water badies, rivers, creeks, streams, wetlands or wet areas.	Action No.			ECLI: Environmental Curpil cross inspector PSC: Project Specific Location   PSC: Project Specific Location   PSC: PSC: PSC: PSC: PSC: PSC: PSC: PSC:		
The Contractor must adhere to all of the terms and conditions associated with the following permit(s):	I.				wer System TxDOT: Texos Deportment of Transportation T&E: Threatened and Endangered Species USACE: U.S. Army Corps of Engineers	
□ No Permit Required		_		NWP: Nationwide Permit	USFWS: U.S. Fish and Wildlife Service	
Notionwide Permit 14 - PCN not Required (less than 1/10th acre waters or wetlands affected)	Preserve native vegetation to the extent practical. Contractor must adhere to Construction Specification Requirements Specs 162, 164, 192, 193, 506, 730, 751, 752 in order to comply with requirements for invasive species, beneficial indosoping, and tree/brush removal commitments.			NOI: Notice of Intent		
☐ Nationwide Permit 14 - PCN Required (1/10 to <1/2 ocre, 1/3 in tidal waters)						
☐ Individual 404 Permit Required	No Action Require	d Required Act	ion			
Other Nationwide Permit Required: NWP#	Action No.					
Required Actions: List waters of the US permit applies to, location in project	<ol> <li>DURING CONSTRUCTION, EFFORTS SHALL BE TAKEN BY THE CONTRACTOR TO AVOID AND MINIMIZE DISTURBANCE OF VEGETATION AND SOILS. ALL AREAS DISTURBED DURING CONSTRUCTION SHALL BE RE-VEGETATED ACCORDING TO PROJECT SPECIFICATIONS, AS SOON AS IT BECOMES PRACTICABLE.</li> </ol>			P.E. SEAL REQUIRED DESIGNERS INFORMATION REQUIRED		
and check Best Management Practices planned to control erosion, sedimentation and post-project TSS.	BE REFYEUERIED AUCOMOTION TO PROJECT SPECIFICATIONS, AS SOOM AS IT BECOMES FRANTICIONE.  DURING CONSTRUCTION, EFFORTS SHALL BE TAKEN BY THE CONTRACTOR TO AVOID AND MINIMIZE  DISTURBANCE OF ALL TREES DESIGNATED FOR PRESERVATION IN THE PLANS.  3. CONTRACTOR SHALL PROTECT PRESERVATION AREAS.					
1. STREAM A (ML STA XXX+XX)						
2. STREAM B (ML STA XXX+XX)			CTIVE FENCING (PLASTIC) OR CORD			
3. CREEK C TRIBUTARY (ML STA XXX+XX)	FENCING (WIRE) IN ACCORDA	NCE WITH TXDOT ITEM 506 "TE	MPORARY EROSION. SEDIMENTATION.			
4. CREEK D TRIBUTARY (ML STA XXX+XX)		S. PROTECTIVE FENCING MAY	ALSO BE CONSTRUCTED OF 4×4			
5. CREEK E TRIBUTARY (ML STA XXX+XX)	POSTS AND 2×4 STRINGERS T	UP AND BUILDM.				
The elevation of the ordinary high water marks of any areas requiring work to be performed in the waters of the US requiring the use of a nationwide permit can be found on the Bridge Loyouts.	TRINK ARMORING SHOULD CONSIST OF 244 WOOD BOARDS STRAPPED VERTICALLY TO THE TREE NO MORE THAN 2 INCHES APART AND TO A HEIGHT OF 5 FEET ENCIRCLING THE TRUNK.  5. PROTECTIVE SIGNAGE SHOULD BE COMPOSED OF COREX OR CORPULAST AND MEATHERPROPED WITH A DIMENSION OF 1824 INCHES. THE SIGN SHALL BE YELLOW WITH BLACK GRAPHICS WHICH STATE "NATIVE WEETATION PROTECTION AREA. DO NOT DISTURB"; INCLUDE MOBILITY AUTHORITY LODG ON THE SIGN. SIGN SHALL BE SECURELY ANCHORED TO THE PROTECTIVE FEACHING OR MOUNTED TO A POST. A MINIMARY OF OWE SIGN PER PRESERVED TREE SHALL.			REV. NO. DATE DESCRIPTION		
					CLIENT LOGO	
					THE CITY OF ROUND ROCK, T	
			OF DESIGNATED PRESERVATION AREA.		ROUND ROCK TEXAS TRANSPORTATION DEPARTM	
	6. DISTURBED AREAS SHALL BE				PROJECT NAME	
IIS BASE SHEET SHOWS TYPICAL NEW CONSTRUCTION BUT IT IS NOT A STANDARD WANING. IT REQUIRES COMPLETION BY THE DESIGNER PRIOR TO INSERTION INTO A NTRACT. MICROSTATION AND AUTOCAD FILES AND THE TRANSPORTATION CRITERIA NUML, INCLUIND PLAN REPRARATION REQUIRENTS, ARE AVAILABLE ON THE CITY	7. SEE SW3P PLAN FOR LOCATIO IF DAMAGED DURING CONSTRU	NS AND DETAILS OF THE RIPAR CTION.	IAN RESTORATION AREAS		PROJECT NAME STORMWATER POLLUTION PREVENTI	
ROUND ROCK, TEXAS MESSITE, THE DESIGNER SHALL ACCEPT THE RESPONSIBILITY THE CESSION OF THIS SHEET UPON ITS COMPLETION AND INSERTION INTO A CONTRACT, L. "NOTE TO DESIGNER" BOXES SHALL BE REMOVED PRIOR TO INSERTION OF THE SHEET TO THE PIAM.					PLANS (SWPPP)	
11U THE PLAN.					PROJECT NO: XXX SHEET NO DESIGNED: XXX XXX	







# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY CONTRIBUTING ZONE PLAN GENERAL CONSTRUCTION NOTES

EDWARDS AQUIFER PROTECTION PROGRAM CONSTRUCTION NOTES - LEGAL DISCLAIMER

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213 OR ANY OTHER APPLICABLE FICE REQULATION, AS WELL AS AND
MINISTRATIVE RULES. DORSE INCOME WITH THILE 30 TAC, CHAPTERS 213 AND 217, OR ANY OTHER
TAC \$213.10 FRELATION TO EMPORED MENT, SUCH VIOLATION BY ANY COMPLETED TO
THE ED'S AMPROVAL, METHER OR NOT IN CONTRIBUCTION OF THE PROLICE MENT THE PRO

- 1. A BRITTEN MOTICE OF CONSTRUCTION MAST BE SUBMITTED TO THE TECO RECIONAL OFTICE AT LEAST 30 HOMEN PRIOR TO THE STATE OF ANY OROMOD DISTURBANCE OR CONSTRUCTION ACTIVITIES. THIS NOTICE MUST INCLUDE:

   THE MANNE OF THE APPROVED PROJECT;

   THE ACTIVITY START DATE; AND
   THE CONTACT INFORMATION OF THE PRIME CONTRACTOR.
- ALL CONTRACTORS COMDUCTING REQULATED ACTIVITIES ASSOCIATED WITH
  THIS PROJECT SHOULD BE PROVIDED WITH COMPLETE COPIES OF THE
  APPROVED CONTRIBUTING ZOOR PLAN (CZP AND THE TESTETER HOLGATING
  THE SPECIFIC CONDITIONS OF ITS APPROVAL. DURING THE COURSE OF THESE
  REGULATED ACTIVITIES, THE CONTRACTORS)S HOULD KEEP COPIES OF THE
  APPROVED PLAN AND APPROVAL LETTER ON-SITE.
- NO HAZARDOUS SUBSTANCE STORAGE TANK SHALL BE INSTALLED WITHIN 150 FEET OF A WATER SUPPLY SOURCE, DISTRIBUTION SYSTEM, WELL, OR SENSITIVE FEATURE.
- 4. PRIOR TO BEGINNING ANY CONSTRUCTION ACTIVITY, ALL TEMPORARY EROSION AND SEDIMENTATION (ESS) CONTROL MEASURES MUST BE PROPERLY INSTALLED AND MAINTAINED IN ACCORDANCE WITH THE MAMAPECTURER'S SPECIFICATIONS. IF INSPECTIONS INDICATE A CONTROL MAS BEEN USED INMEPROPRIATELY. OR INCORPORELLY, THE APPLICANT MUST REPLACE OR MODIFY THE CONTROL FOR SITE SITUATIONS. THESE CONTROLS MUST REMAIN IN PLACE UNTIL THE DISTRIBUTIONS THESE CONTROLS MUST REMAIN IN PLACE UNTIL THE DISTRIBUTIONS.
- 5. ANY SEDIMENT THAT ESCAPES THE CONSTRUCTION SITE MUST BE COLLECTED AND PROPERLY DISPOSED OF BEFORE THE NEXT RAIN EVENT TO ENSURE IT IS NOT WASHED INTO SURFACE STREAMS, SENSITIVE FEATURES, ETC.
- SEDIMENT MUST BE REMOVED FROM THE SEDIMENT TRAPS OR SEDIMENTATION BASINS WHEN IT OCCUPIES 50% OF THE BASIN'S DESIGN CAPACITY.
- LITTER, CONSTRUCTION DEBRIS, AND CONSTRUCTION CHEMICALS EXPOSED TO STORMWATER SHALL BE PREVENTED FROM BEING DISCHARGED OFFSITE.

- ALL EXCAVATED MATERIAL THAT WILL BE STORED ON-SITE MUST HAVE PROPER E&S CONTROLS.
- IF PORTIONS OF THE SITE WILL HAVE A CEASE IN CONSTRUCTION ACTIVITY LASTING LONGER THAN 14 DAYS, SOIL STRABLIZATION IN THOSE AREAS SHALL BE INITIATED AS SOOM AS POSSIBLE PRIOR TO THE 14TH DAY OF INACTIVITY. IF ACTIVITY WILL RESUME PRIOR TO THE 21ST DAY. STABILIZATION MEASURES ARE NOT REQUIRED. IF DEROLIFIC TOOLITIONS OR INCLEMENT MEATHER PREVENT ACTION BY THE 14TH DAY.
- 10. THE FALLONING RECORDS SHOULD BE MAINTAINED AND MADE AVAILABLE
  TO THE TOOL WORD BOOKED
  THE DUTES WHEN MAJOR GRADING ACTIVITIES OCCUR.
  THE DUTES WHEN COSTORTED THE OTHER SHOPPER
  PERMANENTLY CEASE ON A PORTION OF THE SITE, AND
  THE DUTES WHEN STABLIZATION MESSERS ARE INITIATED.
- 11. THE HOLDER OF ANY APPROVED CZP MUST NOTIFY THE APPROPRIATE REGIONAL OFFICE IN WRITING AND OBTAIN APPROVAL FROM THE EXECUTIVE DIRECTOR PRIOR TO INITIATING ANY OF THE FOLLOWING:
  - A. ANY PHYSICAL OR OPERATIONAL MODIFICATION OF ANY BEST MANAGEWENT PRACTICES (BMPS) OR STRUCTURE(S), INCLUDING BUT NOT LUBITED TEMPORARY OR PERMANENT PONDS, DAMS, BERMS, SILT FENCES, AND DIVERSIONARY STRUCTURES;
  - B. ANY CHANGE IN THE NATURE OR CHARACTER OF THE REGULATED
    ACTIVITY FROM THAT WHICH WAS ORIGINALLY APPROVED:
  - C. ANY CHANGE THAT WOULD SIGNIFICANTLY IMPACT THE ABILITY TO PREVENT POLLUTION OF THE EDWARDS ADUIFER: OR
- ANY DEVELOPMENT OF LAND PREVIOUSLY IDENTIFIED AS UNDEVELOPED IN THE APPROVED CONTRIBUTING ZONE PLAN.

AUSTIN REGIONAL OFFICE 12100 PARK 35 CIRCLE, BUILDING A AUSTIN, TEXAS 78753-1808 PHONE (512) 339-2929 FAX (512) 339-3795



CLIENT LOGO

THE CITY OF ROUND ROCK, TEXAS TRANSPORTATION DEPARTMENT

PROJECT NAME PROJECT NAME

TCEQ CONTRIBUTING ZONE PLAN

SHEET XX OF X XXX

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# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY WATER POLLUTION ABATEMENT PLAN GENERAL CONSTRUCTION NOTES

EDWARDS AQUIFER PROTECTION PROGRAM CONSTRUCTION NOTES - LEGAL DISCLAIMER

EDWARDS AQUIFER PROTECTION PROGRAM CONSTRUCTION NOTES - LEGAL

THE FOLLONING/LISTED "CONSTRUCTION NOTES" ARE INTENDED TO BE
AVYSORY IN NATURE AND DO NOT CONSTITUTE AN APPROVAL OR CONDITIONAL
APPROVAL BY THE EXECUTIVE DIRECTOR (ED), NOR DO THEY CONSTITUTE A
COMPREHENSIVE LISTING OF RULES OR CONDITIONS TO BE FOLLONED DURING
CONSTRUCTION. FURTHER ACTIONS MAY BE REQUIRED TO ACHIEVE
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OR ANY OTHER OWN COMPRISED STATE OF THE PROTECTION OF THE DEBATE

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ADUIFED OR PROPOLOGICALLY CONNECTED SUPPORT, CORRECT, OR CURTAIL

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CONDITIONS OF AN EDWARDS AQUIFER PROTECTION PLAN THROUGH ALL

CONDITIONS OF AN EDWARDS AQUIFER PROTECTION PLAN THROUGH ALL

PROMESS OF PLAN PREPENDATION, FALLIES TO COMPLY WITH ANY CONSTITUTION

OF THE ED'S APPROVAL, WETER OR NOT IN CONTRADICTION OF ANY CONSTITUTION

OF THE ED'S APPROVAL, WETER OR NOT IN CONTRADICTION OF ANY CONSTITUTION OF THE PROCESS. AND PENALTIES AS PROVIDED UNDER TITLE 30

TAC \$223.10 CREATION TO TECH REQULATIONS AND ANY

VIOLATION OF TECH REQULATIONS AND ANY VIOLATION IS SUBJECT TO

"CONSTRUCTION MOTES," IS A VIOLATION OF THE FOLLOWING STATE OF THE OTHER

TOTAL PAPER OF TITLE TO TAC, CHAPTERS 213 AMD 217, OR ANY OTHER

TECH APPLICABLE REQULATION.

- A WRITTEN NOTICE OF CONSTRUCTION MUST BE SUBMITTED TO THE TCEO REGIONAL OFFICE AT LEAST 48 HOURS PRICH TO THE START OF ANY REGULATED CATIVITIES. THIS NOTICE MUST INCLUDE: "THE NAME OF THE APPROVED PROJECT; "THE ACTIVITY START DATE, AND "THE CONTACT INFORMATION OF THE PRIME CONTRACTOR
- ALL CONTRACTORS CONDUCTING REGULATED ACTIVITIES ASSOCIATED WITH THESE PROJECT MUST BE PROVIDED WITH COMPLETE COPIES OF THE APPROVED WAS THE SHEET OF THE APPROVED WAS THE SHEET OF THE APPROVED WAS THE SHEET OF THE APPROVED AND THE SHEET OF THE APPROVED ALL DELIVERS THE CONTRACTORS ARE REGULATED ACTIVITIES; THE CONTRACTORS ARE REGULATED TO KEEP ON-SITE COPIES OF THE APPROVED PLAN AND APPROVED LETTER.
- WHITSIDE UNITED OF THE APPROVED PLAN AND APPROVED LETTER.

  JEANY SENSITIVE FEATURE(S) ICAVES, SOLUTION CAVITY, SINK HOLE, ETC.) IS
  DISCOVERED DURING CONSTRUCTION, ALL REQULATED ACTIVITIES NEAR THE
  TOTO RECIONAL OFFICE MUST BE IMMEDIATELY NOTIFIES OF ANY SENSITIVE
  FEATURES EXCOUNTERED DURING CONSTRUCTION. CONSTRUCTION ACTIVITIES
  MAY NOT BE RESUMED UNTIL THE TECH MAS REVIEED AN APPROVED THE
  APPROPRIATE PROTECTIVE WEST ASSURES IN ORDER TO PROTECT ANY SENSITIVE
  FEATURE AND THE EDWARDS ADUITER FROM POTENTIALLY ADVERSE IMPACTS
  TO MATER.

- NO TEMPORARY OR PERMANENT HAZARDOUS SUBSTANCE STORAGE TANK SHALL BE INSTALLED WITHIN 150 FEET OF A WATER SUPPLY SOURCE, DISTRIBUTION WELL, OR SENSITIVE FEATURE.
- 5. PRIOR TO BEGINNING ANY CONSTRUCTION ACTIVITY, ALL TEMPORARY EROSION AND SEDIMENTATION (ESS) CONTROL MEASURES MUST BE PROPERLY AND THE PROPERLY AND THE PROPERLY AND THE PROPERLY AND THE PROPERTY STREET, AND THE CHAPTER OF THE PROPERTY STREET, AND THE PROPERT
- ANY SEDIMENT THAT ESCAPES THE CONSTRUCTION SITE MUST BE COLLECTED AND PROPERLY DISPOSED OF BEFORE THE NEXT RAIN EVENT TO ENSURE IT IS NOT WASHED INTO SURFACE STREAMS SENSITIVE FEATURES, ETC.
- SEDIMENT MUST BE REMOVED FROM THE SEDIMENT TRAPS OR SEDIMENTATION BASINS NOT LATER THAN WHEN IT OCCUPIES 50% OF THE BASIN'S DESIGN CAPACITY.
- LITTER, CONSTRUCTION DEBRIS, AND CONSTRUCTION CHEMICALS EXPOSED TO STORMWATER SHALL BE PREVENTED FROM BEING DISCHARGED OFFSITE.
- 9. ALL SPOILS (EXCAVATED MATERIAL) GENERATED FROM THE PROJECT SITE MATERIAL SEES STORMAND THE MATERIAL SEES STORMAND THE MATERIAL SEES STORMAND THE SITE OF STORMAND THE SEES STORMAND THE STORMAND THE SEES STORM
- 10. IF PORTIONS OF THE SITE HAVE A TEMPORARY OR PERMANENT CEASES IN CONSTRUCTION ACTIVITY LASTING LONGER THAN 14 DAYS, SOIL STABLIZATION IN THOSE AREAS SHALL BE INITIATED AS SOON AS POSSIBLE PRIOR TO THE 14TH DAY OF INACTIVITY. IF ACTIVITY WILL RESUME PRIOR TO THE 21ST DAY, STABLIZATION MEASURES ARE NOT REQUIRED. IF DROUGHT CONDITIONS OF INCLEMENT MEATHER PREVENT ACTION BY THE 14TH DAY, STABLIZATION MEASURES SHALL BE INITIATED AS SOON AS POSSIBLE.
- 11. THE FOLLOWING RECORDS SHALL BE MAINTAINED AND MAGE AVAILABLE TO THE TICK UPON REQUEST: MAJOR GRADING ACTIVITIES OCCUR, 1-HE DATES WHEN CONSTRUCTION ACTIVITIES TEMPORALLY OR PERMANENTLY CEASE ON A PORTION OF THE SITE, AND 1-HE DATES WHEN STRAILIZATION MESSNES ARE INITIATED.
- 12. THE HOLDER OF ANY APPROVED EDMAND AQUIFER PROTECTION PLAN MUST NOTIFY THE APPROPRIATE REGIONAL OFFICE IN WRITING AND OBTAIN APPROVAL FROM THE EXECUTIVE DIRECTOR PRIOR TO INITIATING ANY OF THE FOLLOWING:
  - ANY PHYSICAL OR OPERATIONAL MODIFICATION OF ANY WATER POLLUI ABATEMENT STRUCTURE(S), INCLUDING BUT NOT LIMITED TO PONDS O BERMS, SEWAGE TREATMENT PLANTS, AND DIVERSIONARY STRUCTURES;
  - ANY CHANGE IN THE NATURE OR CHARACTER OF THE REGULATED ACTIVITY FROM THAT WHICH WAS ORIGINALLY APPROVED OR A CHANGE WHICH WOULD SIGNIFICANTLY IMPACT THE ABILITY OF THE PLAN TO PREVENT POLLUTION OF THE EDWARDS AQUIFER;
- C. ANY DEVELOPMENT OF LAND PREVIOUSLY IDENTIFIED AS UNDEVELOPED IN THE ORIGINAL WATER POLLUTION ABATEMENT PLAN.

AUSTIN REGIONAL OFFICE 12100 PARK 35 CIRCLE, BUILDING A AUSTIN, TEXAS 78753-1808 PHONE (512) 339-2929 FAX (512) 339-3795



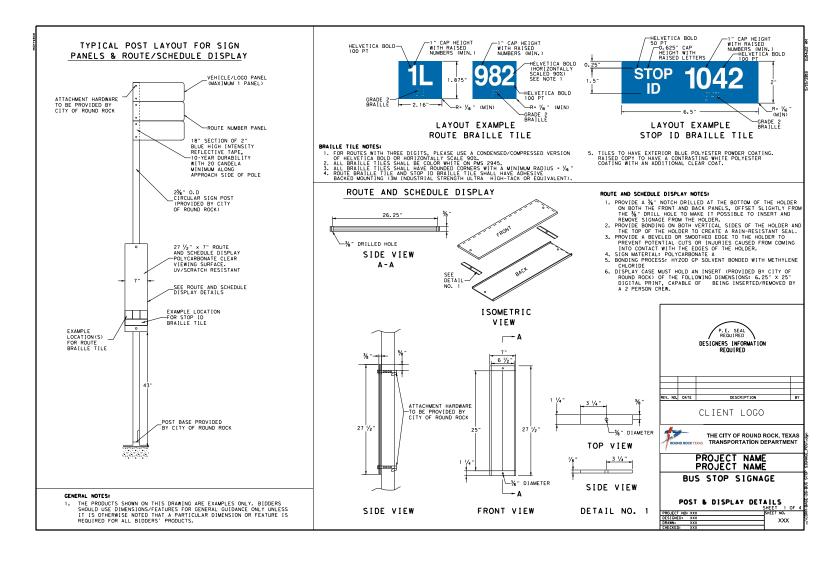
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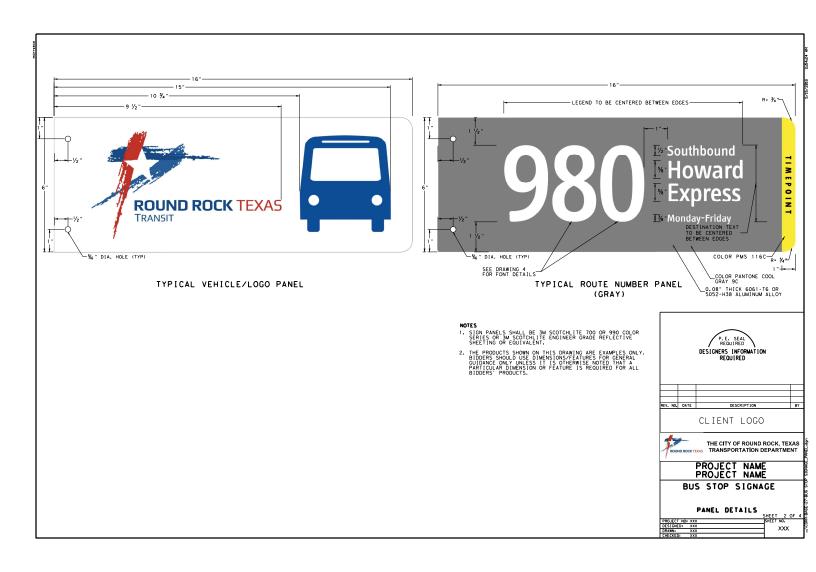
THE CITY OF ROUND ROCK, TEXAS TRANSPORTATION DEPARTMENT PROJECT NAME PROJECT NAME

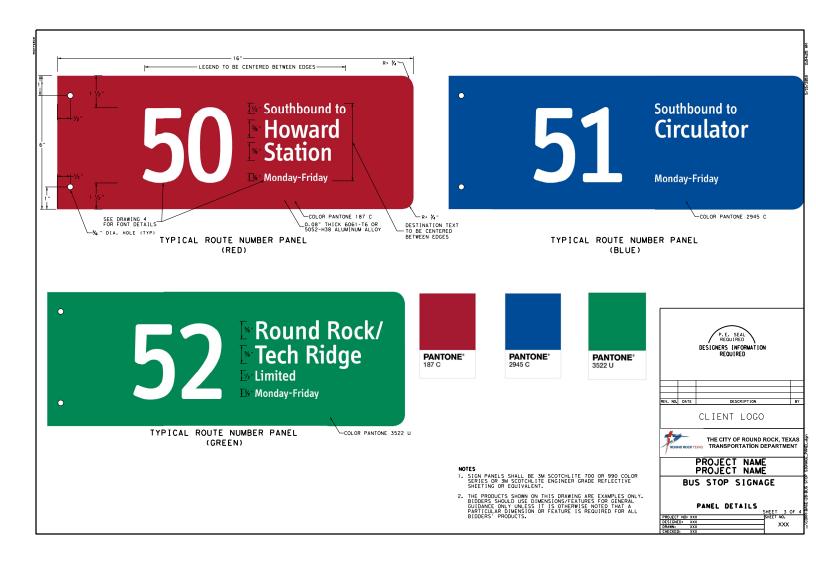
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# GENERAL GRAPHICS REQUIREMENTS

(FOR DRAWING 2: PANEL DETAILS)

ALL GRAPHIC COPY INCLUDING TEXT WILL BE MADE FROM 3M SCOTCHLITE ENGINEER GRADE REFLECTIVE SHEETING COLOR - PARKWAW WHITE (WITH THE EXCEPTION OF THE BLACK TIMEPOINT TEXT), OR EQUIVALENT. NO CLEAR COATING SHALL BE USED. EQUIVALENT PRODUCTS WILL BE SUBJECT TO THE REQUIREMENTS OF PART 3 (f) OF THE SOLICITATION.

COLOR APPLICATIONS SHALL BE MANUFACTURED USING 3M SCOTCHLITE COLOR SERIES 700, SERIES 990 OR AN EQUIVALENT PRODUCT. SULL BE SUBJECT TO THE REQUIREMENTS OF PART 3(f) OF THE SOLICITATION.

THE BASE SURFACE FOR ALL SIGNAGE PANELS SHALL BE MADE OF ALLMINUM ALLOY 5051-TG. ALLMINUM ALLOY 5052-M38 OR AN EQUIVALENT METAL. PANELS SHALL BE AT LEAST AS RIGID AS A TYPICALLY SUPPORTED 0.080 Inch (2 mm) THICK PANELS OF THE ALLOYS LISTED ABOVE. SUFFACES SHALL BE PREPARED ACCORDING TO THE SIGNAGE SWEETING MANUFACTURER'S RECOMMENDATIONS. DECLIVALENT PRODUCTS WILL BE SUBJECT TO THE REQUIREMENTS OF PART 3(1) OF THE SOLICITATION.

