

STREET TRANSPORTATION DEPARTMENT PROGRAMMING AND PROJECT DELIVERY DIVISION

ADMINISTRATIVE PROCEDURE (AP) NO. 155

PROJECT DEVELOPMENT REQUIREMENTS AND GUIDELINES

March 2022

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Revisions

February 2012

Changed EAS (Engineering and Architectural Services) to PS (Procurement Section) Mylars are no longer required for final submittals DWF files are required for each submittal review

March 2022

Significant document formatting and procedure changes

1 Introduction

1.1 Implementation of Requirements and Guidelines

This new Administrative Procedure (AP) No. 155 supersedes and combines previous Street Transportation Department AP No.1, AP No. 55 and AP No. 13. This document has been prepared to include standards and guidelines pertaining to all construction plans and supporting reports and documents typically prepared for the Programming and Project Delivery Division (PPD) of the City of Phoenix Street Transportation Department.

1.2 Identification of Responsible Persons

The Consulting Engineer contracted by the City of Phoenix Street Transportation Department to prepare construction plans, reports, and other documents required for construction of capital improvement projects shall herein be identified as the "Consultant".

The Street Transportation Department staff representative responsible for reviewing the Consultant's plans and coordinating the work needed to process the project through the design phase shall herein be referred to as the "Project Manager".

The Street Transportation Department's Civil Engineer III, associated with the project, shall herein be referred to as the "Design Engineer".

1.3 Purpose of AP No.155

The purpose of this AP is to establish City of Phoenix Street Transportation Department standards for Consultants in the preparation and submittal of arterial, collector and local street paving projects, local drainage studies, local drainage improvement projects, street modernization projects, improvement district projects, sidewalk improvement projects, community Development Block Grant (CDBG) projects, miscellaneous traffic operations projects, storm drain projects, water and sanitary sewer projects, and traffic signal and High Intensity Activated Crosswalk (HAWK) projects.

This AP is intended as a guide and does not presume to dictate in the matter of engineering judgment in design, nor is it intended to be restrictive as to additional information the Consultant may consider necessary in providing sound engineering judgment.

1.4 Periodic Updates

This AP may be revised or updated periodically. The latest version will be posted on the City of Phoenix website, https://www.phoenix.gov/streets/reference-material. The revision page(s) at the beginning of the AP will provide summaries and implementation dates for each revision.

1.5 Abbreviations and Acronyms

A List of Abbreviations and Acronyms used in this AP can be found in Appendix A-1.

1.6 Reference Materials

Most documents referenced in this AP are available at the City of Phoenix Street Transportation Department web address:

https://www.phoenix.gov/streets/reference-material.

2 Project Administration

2.1 Project Scope

After a Consultant has been selected, a Contracts Specialist from the Design and Construction Procurement (DCP) team in the Office of the City Engineer will schedule a Scope Meeting with the Consultant, the Design Engineer, and the Project Manager. Depending on the nature and complexity of the project, other City staff may also attend. At this meeting the Design Engineer and Project Manager will outline the project scope, and the Consultant may ask questions to clarify the scope of the project. DCP staff will explain the required contractual items to be provided by the Consultant. From this scope discussion, the Consultant shall prepare a detailed Scope of Work and Fee Proposal.

The Consultant shall refer to the requirements and guidelines in this AP to ensure all required elements are included in the project scope. The Consultant shall consider all requirements and guidelines in this AP as part of the project scope, unless otherwise informed in writing by the Project Manager and/or Design Engineer. See Appendix A-8 for the Consultant Proposal Submittal – General Guidelines.

Some projects will have a pre-design assessment prepared for the project. These documents normally contain a cursory analysis of the project as well as recommendations, Opinion of Probable Cost, and an initial basic project scope. It may also identify permitting and utility issues. This document may also be used by the Consultant as a guide in developing the project design scope. If available, the Project Manager will provide a copy to the Consultant at or before the detailed Scope Meeting.

2.2 Project Information

Prior to submitting a Fee Proposal, the Consultant shall perform a thorough field inspection of the project area and become familiar with the site conditions to fully determine all scope requirements and to provide an acceptable design for the stated project scope.

To develop a Fee Proposal, the Consultant should have, for the purpose of review and familiarization, the following list of documents and reference material:

2.2.1 Furnished by the Project Manager

- 1. Project Scope of Work outline and/or a Project Assessment
- 2. AP 155
- 3. Water and sewer quarter section maps from the Water Services Department
- 4. City of Phoenix right-of-way quarter section and aerial maps



- 5. Maps of existing utilities
- 6. Sample project plans (as needed)
- 7. Latest boilerplate for Special Provisions (in word format)

2.2.2 To be Obtained by the Consultant (as needed or applicable)

- 1. City of Phoenix Storm Water Policies and Standards Manual
- 2. Flood Control District of Maricopa County (FCDMC) Hydrology, Hydraulics and Erosion Control Technical Manuals
- 3. City of Phoenix AutoCAD Drafting Standards
- 4. City of Phoenix Water Services Department Design Standards Manual forWater and Wastewater Systems: https://www.phoenix.gov/waterservices/publications
- Any available record drawings in or adjacent to the project boundary are available at Central Records: https://www.phoenix.gov/pio/public-records
- 6. City of Phoenix recognized benchmark data (a minimum of two benchmarksare required on each project), available from the COP PPD Survey Section.(602) 495-2050
- 7. City of Phoenix Street Planning and Design Guidelines Manual (most recent version)
- 8. Traffic Signal Standards and Specifications (most recent version)

2.3 Fee Proposal

Following the Scope Meeting, the Consultant shall prepare and submit a detailed Scope of Work and Fee Proposal to DCP and the Project Manager. The Fee Proposal shall include a cover letter addressed to the Project Manager, a detailed scope of design work, a proposed work schedule (including the number of calendar days), and the total base fee broken down by tasks and staff hours needed (with billable rates). Overhead and profit percentages shall be shown and calculated on the Rate Request Form. The initial contract schedule shall be broken down by weeks and show a timeline for all submittals (milestones) and City review times. Later, after contract Notice to Proceed has been issued, the Consultant shall prepare a new schedule with dates based on the Notice to Proceed start date and the initial timeline schedule.

The basic design fee is normally a not-to-exceed amount. Any sub-consultant work is considered an allowance and shall be listed individually, separate from the basic design fee. A copy of each sub-consultant's Fee Proposal shall also be included. The need for allowances will be discussed individually at the Scope Meeting.

Upon receipt of the Fee Proposal, the DCP Contracts Specialist, Design Engineer and Project Manager will review it. As necessary, the City staff will negotiate the scope and Fee Proposal until all parties are satisfied. Then, the Consultant shall prepare the final proposal, and DCP Contracts Specialist will prepare final contract documents and ultimately issue a written Notice to Proceed letter with the final signed contract.

2.3.1 Allowances

Allowances shall be discussed at the Scope Meeting and itemized separately from the total base fee on an as-needed basis in the proposal. Some allowances in a contract may not be used over the course of the project; or they may be redirected toward other uses over the course of the project. No payments will be made for unused allowances, nor will any changes be allowed without written approval from the Project Manager.

Examples of some allowances that may be required: utility coordination, field survey, acquisition of right-of-way, post design services, public meetings, printing costs (outside the standard required plan submittals), cultural/environmental issues, geotechnical investigation, subsurface utility engineering services, landscape design, bridge design, etc.

2.3.1.1 Public Meetings

If necessary, during the design phase the Consultant will have an allowance for attending one or more public meetings as required by the project scope.

The Consultant will be expected to attend the meetings as a City representative, answer questions from the public, supply any drawings deemed pertinent to the meeting discussion, and give a presentation on an as-needed basis.

The City may retain a Public Relations (PR) firm under a separate contract to coordinate the event. The Consultant may work directly with the PR firm, depending on the nature of the project.

2.3.2 Fee Proposal Checklist Signed cover letter on company letterhead addressed to Project Manager Detailed Scope of Work based on Scope Meeting Hourly billable rates in accordance with negotiated rates Fee by major scope tasks identifying staff and hours Allowances (including all sub-consultant proposals) Generic schedule with day 1 as the Notice to Proceed (NTP)

2.4 Contract Documents

DCP will prepare a Request for Council Action (RCA) / Legistar file to officially award the contract to the Consultant. After approval, DCP will send a copy of the contract to the Consultant for signature. After Consultant signature, DCP will route the contract through the client department Law Department and the City Clerk for signatures. Upon final signed contract documents, DCP will issue the Consultant a Notice to Proceed letter, along with a fully signed contract. This process may take up to 60 days or more.

If the contract is a task order issued under an On-Call Services Contract, DCP can issue the Notice to Proceed without City Council action, and in this case, the Notice to Proceed can usually be issued within 30 days of approved Scope of Work and Fee Proposal.

2.5 Contract Payment Request Procedure

Each Consultant Design Contract Payment Request form shall be accompanied by a Design and Planning Progress Report, and both completed forms shall be submitted electronically to the PM for processing. The current template of this form is located in Appendix A-2.

All reimbursements under allowances shall include invoices or receipts, or hourly staff reports, as applicable. Hourly staff reports shall be included with every payment request.

The Project Manager may refuse to approve a pay request if the work submitted does not meet the information shown on the project progress report. The Project Manager may also reject the pay request if it lacks specific documentation requirements, or if there are math errors. The Project Manager may also refuse the pay request if an inadequate amount of work has been completed to justify payment. If the consultant needs to resubmit the report for any reason, the consultant shall resign and redate the form.

2.6 Design Change Orders

If, during the course of design, the Consultant feels the original scope has changed significantly enough to warrant a change order to the contract, the Consultant shall inform the Project Manager in writing before performing out-of-scope work. The Consultant shall submit a written explanation to the Project Manager for approval.

When the Project Manager requests, or approves, a Consultant's request for a design change order to the existing contract, the Consultant shall prepare a written proposal reflecting the requested Scope of Work change.

The Project Manager may negotiate with the Consultant regarding the final Fee Proposal. The City will not be liable for any work performed out of scope without the permission of the Project Manager.

Each change to a previously issued task order under an On-Call Services contract will be processed by DCP as a task order adjustment upon scope and fee agreement. DCP will issue the task order adjustment Notice to Proceed to the existing On-Call Services contracts. After the signed Notice to Proceed is received, the Consultant may bill for work performed.

Change orders for advertised contracts usually require a Pay Ordinance to be approved by the City Council before payment can be released. If the amount of a design change order is greater than 25% of the original contract amount, a complete RCA / Legistar file will be required. The change order and backup documentation will be submitted to DCP through the project request process for review and preparation of an RCA / Legistar file if required. The processing time for a change order of this type may be 60 days or more.

3 Project Types

3.1 Arterial Street and Storm Drain Projects

Arterial Street and Storm Drain projects generally include a combination of major street paving and storm drain improvements. Both of these design types are covered in this AP. Additional requirements and information on storm drain design is provided in the City of Phoenix Storm Water Policies and Standards Manual.

Street and storm drain projects occurring near water and sewer infrastructure shall abide by the design requirements in the Design Standards Manual for Water and Wastewater Systems including clearance and landscape requirements.

3.2 Water and Sanitary Sewer Projects

Water and sanitary sewer projects for the Water Services Department, managed by Street Transportation Department, PPD Division, shall follow the requirements in this AP and Water Services Department requirements in their Design Standards Manual for Water and Wastewater Systems, available online at the following web address: https://www.phoenix.gov/waterservices/publications. Checklists for water and sewer plans are available on this website.

Typical types of projects managed by Street Transportation Department for Water Services Department include fire hydrant projects, Area Bounded By (ABB) water main replacement projects, sewer replacement projects, and new water or sewer mains to be built concurrent with major street improvement projects.

If plans are required to be submitted to Maricopa County Environmental Services Department (MCESD) for approval of the water or sewer lines, the consultant or Streets Project Manager is responsible for preparing the Approval to Construct (ATC) application and the plan submittal. WSD will sign the ATC application as the service provider. Streets is the project owner.

WSD requires 100% plan review and all comments to be resolved prior to final WSD signatures on the cover sheet. Concurrent MCESD review may be allowed.

After MCESD approval, please provide a copy of the ATC (electronic is acceptable) and provide the MCESD signed full size cover sheet for WSD's signature (hard copy). Provide any comments/revisions required by MCESD to WSD for coordination.

After the cover sheet is signed by WSD and returned to the PM, please provide the following to WSD:

- 1 full size(24x36) hard copy set with signed cover sheet
- 1 half size (11x17 or 12x18) hard copy set with signed cover sheet
- A pdf copy of the plans on cd or jump drive

3.3 Neighborhood Improvement Projects

Neighborhood Improvement Projects are normally for improvements on local and collector streets in neighborhoods which are already partially or fully developed.

These projects may include, but are not limited to:

- 1. Local Drainage Studies
- 2. Local Drainage Improvements
- 3. Street Modernization Improvements (ST Mod)
- 4. Improvement Districts (ID)
- 5. Sidewalk Improvements (S/W)
- 6. Community Development Block Grant Improvements (CDBG)
- 7. Miscellaneous Traffic Operation Improvements

Neighborhood Improvement Projects are often done in older, established and developed areas. Buildings and structures are often found to be located in close proximity to existing public right-of-way. Local drainage is often poor, and some buildings and homes have floor elevations that were set with little or no regard to drainage.

Designs submitted by the Consultant on these type projects shall be carefully analyzed to ensure no adverse conditions are created for the property owners. A major objective in the preparation of designs for Neighborhood Improvement Projects is to provide enhancements that blend into the neighborhood, with close attention paid to the drainage conditions on abutting properties. The historic and aesthetic character of the neighborhood is another issue that may need to be considered during design.

^{**}Please keep the original signed cover sheet as it will be required for the AB plans.

Proposed neighborhood street improvement projects may have some existing improvements that are not in compliance with current standards (e.g., the existing curb return radii may be too small, or reconstruction may be needed to provide a sidewalk ramp). Some or all of the existing paving, curb and gutter, and sidewalk may have to be replaced because of deterioration, unacceptable grade, or location. Sometimes, it may be necessary to overlay a portion of the existing pavement if deterioration is not severe enough to require replacement.

Owner-installed improvements, such as fences, walls, light posts at driveway entrances, and similar structures may be found encroaching into the public right-of-way where Neighborhood Improvement Projects are proposed. If these structures are not in the way of construction and do not create a sight distance problem, they will generally not be removed or relocated by the proposed project. If the structure does conflict with new construction, the plans shall note that the structure will be removed and relocated by the Contractor unless otherwise directed by the Project Manager. Relocation of walls, trees and bushes at street corners shall be in accordance with Phoenix City Code Section 31-13, Obstructing Visibility at Intersections.

Buildings shall generally not be relocated or removed to provide for street improvements unless specifically directed by the Project Manager. In most cases, improvements encroaching into the right-of-way will be left in place if they do not conflict with new improvements.

3.3.1 Local Drainage Studies

Based on citizen and City Council requests, the Floodplain Management Section responds to many local drainage complaints. Sometimes, these requests require hiring a Consultant to perform detailed drainage studies.

When possible, the Consultant shall provide alternatives for mitigating the drainage problems. The Consultant shall provide conceptual designs and Opinion of Probable Costs sufficient to determine the order of magnitude for budgetary purposes. Where reasonable, conceptual designs may be submitted electronically on 8-1/2 by 11-inch sheets with sufficient details to identify the major elements of the proposed solution. It is not the intent of local drainage studies to prepare detailed designs plans. An Opinion of Probable Cost shall be provided that includes sufficient allowance for design, construction, utility relocation, overhead, and uncertainty, so that budgeting for the project can be estimated.

3.3.2 Local Drainage Improvement Projects

Local drainage improvements may consist of storm drain facilities and/or paving improvements. These projects are generally designed to address specific localized drainage or flooding problems. Detailed design plans for construction are prepared by the Consultant on these type projects.

3.3.3 Street Modernization Projects

Street modernization projects are normally for improvements on local and collector streets in neighborhoods which are already partially or fully developed, and often where much of the existing development is older infrastructure.

These projects typically include paving, curb and gutter, and sidewalk improvements. It is the intent of these projects to improve the streets to current City standards for pedestrian and vehicular access. Existing improvements and encroachments are often encountered. Street improvements shall be designed to comply with current Americans with Disabilities Act (ADA) guidelines, with minimal removal or relocation of significant utilities, existing improvements, and encroachments.

3.3.4 Sidewalk Improvement Projects

Sidewalk improvement projects are generally fill-in sidewalk designs intended to provide pedestrian access and/or sidewalk continuity in established neighborhoods. Existing improvements and encroachments are often encountered.

Sidewalks shall be designed in accordance with current ADA guidelines and City standards, minimizing removals or relocations of utilities, existing improvements, and encroachments.

In many cases, the location of the new sidewalks will have to be adjacent to the curb and gutter. Where sufficient right-of-way exists, however, sidewalks should be detached from the curb if possible. It is generally desirable to provide a continuous and consistent sidewalk alignment rather than a meandering alignment where possible. Sidewalk alignments may be shifted to avoid relocation of existing utilities or other improvements or encroachments. Unless otherwise noted at the Scope Meeting, new sidewalks will generally be five feet wide on major and collector streets and four feet wide on local streets. Water and sewer facilities such as meters, valves, hydrants, and manholes shall be located outside of sidewalks to prevent trip hazards.

3.3.4.1 Right-of-Way Considerations

Right-of-way needs shall be assessed by the Consultant. Right-of-way acquisition should be kept to a minimum where possible. If additional right-of-way is absolutely necessary, the Consultant will be required to provide a right-of-way Map, showing the right-of-way to be acquired by donation only. The Consultant will also be required to prepare area calculations for these takes on City-provided forms.

3.3.4.2 Historic Districts

Some sidewalk projects occur in City historic districts. There are 36 residential historic districts within the City of Phoenix. A searchable location map of these historic districts, maintained by the Phoenix Historic Preservation Department, is available at the following web address: https://www.phoenix.gov/pdd/mycommunitymap.

Historic areas, including historic ditches, impacted by sidewalk work will be noted by the Project Manager during the Scope Meeting, and any special requirements will be addressed in the project scope.

In historic districts, the following issues also need to be considered and implemented wherever possible:

- 1. Existing grass strips between the sidewalk and curb should be retained where possible.
- Sawcuts to remove old concrete should occur along existing historic joints or score lines in the concrete so as not to disrupt the score pattern of the existing sidewalks. New concrete curbs and sidewalks should be installed to match existing joints and score lines to preserve the historic image.
- 3. Removal of concrete curbs, sidewalks and driveways in historic districts shall be kept to the minimum necessary.
- Original makers' marks (concrete stamps) and date stamps on sidewalk panels, gutters, or curbs, should be preserved wherever possible.
- Avoid impacting historic vegetation or other historic features such as street markers and stamp insets in curbs and historic irrigation structures.
- 6. New concrete work shall include a new stamp (maker's mark) with a date to identify the new work versus the original work.
- 7. New sidewalk ramps shall be installed where necessary to meetcurrent ADA guidelines.

3.3.5 Improvement District Projects

A paving Improvement District (ID) Project generally has the same design criteria as a street modernization project, except ID Projects require financial participation from the directly affected property owners. This involves a district to be formed, comprised of a majority "front footage" of the property owners situated along the paving ID to agree to financially participate in the proposed improvements. The cost of improvements to the property owners will vary from project to project.

Unlike other types of projects, changes in design may not be made during the construction of an ID project, as this would change the property owner's assessment. State statutes do not allow the design of an improvement district project to be **significantly** changed after the project has been submitted to the City Council for an Ordinance of Intention. If the project survives the protest period and the City Council passes a resolution ordering the work, the project must be constructed as designed. It is imperative that the Consultant provides a complete and thorough design.

More information on Improvement Districts can be found at: https://www.phoenix.gov/streets/improvementdistricts

3.3.6 Community Development Block Grant Projects

A Community Development Block Grant (CDBG) project generally follows the same design criteria as a street modernization or sidewalk improvement projects. These projects are usually initiated by a neighborhood association and normally co-sponsored by the Street Transportation and Neighborhood Services Departments. These projects are prioritized by City staff and approved by City Council. Right-of-way or easements are generally acquired by donation by the Neighborhood Services Department (NSD).

These projects may include any combinations of paving, curb and gutter, sidewalk, storm drain and irrigation improvements. Additional CDBG (federal aid) boilerplate specifications (such as Davis Bacon Wages) will be incorporated into the bid documents by the Project Manager.

3.3.7 Miscellaneous Traffic Operations Projects

Miscellaneous Traffic Operations Projects may include driveway and sidewalk ramp reconstruction to meet ADA requirement; sidewalk replacements; traffic calming devices; traffic circles; and other similar types of projects.

Due to the wide range of projects, specific design criteria are generally discussed at the Scope Meeting. Generally, projects in this category are extremely localized in scope.

3.3.8 Traffic Signal / HAWK Projects

Traffic Signal and HAWK projects may include new or existing traffic signal upgrades such as new ADA ramps, new traffic poles and mast arms, APS push buttons, signage and striping, and related traffic signal equipment. All Traffic Signal or HAWK projects shall require careful coordination with the Traffic Services Division (TSD) group.

3.3.9 Street Lighting Projects

Street lighting projects may be fill-in sidewalk designs or installation of street lights along one or both sides of the street to follow the current Street Light Layout Guidelines. Projects requiring street light installation in established neighborhoods may require special attention to how power is being provided to the new lights.

Due to the wide range of projects, specific design criteria are generally discussed at the Scope Meeting. Generally, projects in this category are extremely localized in scope.

4 General Information for Project Development

4.1 AutoCAD Standards

Standard Street Transportation Department AutoCAD layer names, naming conventions, descriptions, and base sheets are available for download at the following web address: https://www.phoenix.gov/streets/reference-material.

Hatching and lettering size shall ensure clarity when plans are reduced in size by 50% (typically 11-inch by 17-inch). Text height used shall be in conformance with currentCity AutoCAD Standards. Standard symbols, as identified on the latest Legend and General Notes sheet, shall be used throughout the drawings.

4.2 Record Drawings Research

The Consultant will be responsible for obtaining all existing record drawing information that pertains to the design project. The Street Transportation Department will cover the reproduction costs for obtaining these records.

The following City resources are available for record drawings research:

- 1. Central Records, 7th floor of Phoenix City Hall, 200 West Washington Street (for right-of-way quarter sections, aerials, and record drawings).
- Water Services Department, Infrastructure Records Section, 8th floor of Phoenix City Hall, 200 West Washington Street (for water and sewer quarter sections and record drawings). Consultant will be required to complete the City of Phoenix Water Services Department, Contractor/Consultant Background Check & Access Control Form to obtain record drawings.

Sometimes, very recent private development record drawings are not yet available in Central Records Section. If needed, the Consultant may request the Project Manager to check directly with Planning and Development Department (PDD) to see if they can be obtained there.

4.3 Field Survey Requirements

All field surveys shall be supervised by an Arizona registered professional land surveyor. The Consultant shall submit a copy of all field survey notes in station/offset format, along with descriptions and elevations with the first plan submittal.

On certain projects, such as route surveys for alignment studies, and large projects in rugged, undeveloped terrain, the Consultant may propose an aerial Digital Terrain Model (DTM) survey if it would appear to be cost effective for the project.

Benchmarks, either permanent or temporary, shall be a maximum of 1,000 feet apart and each plan sheet shall refer to the nearest benchmark. **At least two** benchmarks on a project shall be existing City-recognized benchmark monuments. Temporary construction benchmarks (TBM) shall be set by the Consultant within the existing right-of-way on existing structures such as concrete curbs or headwalls, or on driven pipes or bars that will be outside of the area to be affected by the project construction. Fire hydrants, nails driven into the pavement, or power poles shall not be used as temporary benchmarks as they will likely be lost during construction. Elevations of City-recognized benchmarks will be furnished by the Survey Section of the Street Transportation Department, PPD Division.

Some areas of the City have experienced considerable ground subsidence. If the Consultant discovers variations from recorded City benchmarks, it shall be brought to the attention of the Street Transportation Department, PPD Division - Survey Section.

All horizontal survey data shall be in accordance with NAD83. All City of Phoenix benchmarks are NGVD 1929. Other vertical data, such as NAVD 1988, will **NOT** be accepted.

Topographic features shall be obtained and measured as follows:

- 1. The distance to all topographic features, except valve boxes and manholes, shall be measured to the "street face" of the feature, nearest the roadway centerline.
- 2. The distance to all valve box covers and manhole covers shall be measured to the center of the cover.
- 3. Survey shall provide finished floor elevations of all structures within and 30 feet beyond the ultimate planned project right-of-way, as well as building footprints, overhangs, canopies, asphalt aprons, and other pertinent features.
- 4. Survey shall provide station and offset dimensions to all above-ground utility features, such as electrical transformers and switching cabinets and associated concrete pads, cable TV and telephone pedestal boxes, power poles, street lights, traffic signals, signs, valve boxes, manholes, etc.
- 5. Survey shall include all storm drain and sanitary sewer manhole rim and invert elevations, and all water valve "top of nut" elevations.
- 6. Survey shall show all topography within the ultimate planned project right-of-way andeasements, and 30 feet beyond the ultimate right-of-way. For signs within this area, the description shall also include the sign overhang dimensions and clearance height from the ground to the lowest portion of the overhanging sign. If signs are electrified, this shall also be noted, along with whether the electrical feed to the sign is overhead or underground.

- 7. The survey shall indicate all shrubs and the diameter and variety of all trees within 30 feet of the ultimate planned right-of-way and easements.
- 8. Sufficient elevations shall be obtained within and beyond the proposed project area to indicate the direction of surface flow on all intersecting side streets, frontage roads, and paved parking lots, etc.
- 9. The survey shall include all existing flood irrigation facilities such as ditches, structures, gates, valves, and other irrigation appurtenances within 30 feet beyond the ultimately planned right-of-way or easements.
- 10. All existing driveways and alleys shall be located within 30 feet of the ultimate planned project right-of-way. Sufficient elevations shall be obtained in alleys to establish a profile within 30 feet of the ultimate right-of-way.
- 11. The survey shall locate, describe and tie-in all existing survey monuments within the project area. At times, this may mean that the Consultant will need to chip out small areas of pavement in order to confirm existence of record survey monument information. The Consultant shall not assume that the City will provide survey crews to locate monuments. The Consultant may contact the City Survey Section at (602) 495-2050 for assistance in verifying existing survey monument status and locations.
- 12. All survey monuments for street intersections, angle points and horizontal curves necessary for the project design shall either be found or temporarily set by the surveyor such that these points can be set permanently at the time of construction. These control points shall be shown on the construction plans.

4.4 Utilities

4.4.1 General

The Consultant shall show all found and not-found utility lines and features on the project base map. Data will be obtained from surveys, site visits, and utility maps. Utility features noted on record drawing plans or maps, but not found in the field survey shall be shown on the plans and noted as "Not Found" or "NF". Utility types and sizes shall be shown in accordance with symbols shown on the Legend and General Notes sheet. On each sheet, utilities shall be dimensioned from the monument line. The Consultant shall call out all conflicting private utility relocations on the plans as "TO BE RELOCATED BY OTHERS". All utility lines 12 inches or smaller in diameter shall be shown on plans as a single line. Allutility lines greater than 12 inches in diameter shall be shown on the plans to the proper dimensional scale.

Project work near water and sewer facilities shall follow requirements in the Design Standards Manual for Water and Wastewater Systems including clearance and landscape requirements.

4.4.2 Subsurface Utility Engineering (SUE)

Subsurface Utility Engineering (SUE) is composed of four levels of locating existing underground utility lines. The four levels are as follows:

- Level D Existing records such as utility maps and record drawings supplied by the utility companies, or the City, are used to generally establish utility locations on the plans. Generally, the Project Manager will provide the Consultant with available maps from the private utility companies. Other utilities may be found through record drawing research by the Consultant.
- 2. Level C Records obtained from a Level D investigation shall be used by the Consultant during the field survey. The Consultant shall obtain all visible above-ground utility features (such as valve boxes, manhole covers, cable TV and telephone pedestals, electrical transformers and switching cabinets, etc.) in the field survey in an attempt to correlate underground utility features obtained from Level D maps with surveyed above-ground features found.
- 3. Level B Non-invasive, subsurface geophysical instruments are used to more accurately find, trace and locate all underground utilities. All found underground utility lines are marked and surveyed for more accurate inventory and placement of underground utility lines on the plans.
- 4. Level A After underground utilities have been inventoried and located horizontally by Level B, potential conflicts between these existing utilities and proposed underground construction associated with the proposed project are "potholed" with minimally-invasive equipment to precisely locate the horizontal and vertical location and size of the utility lines at specific desired locations.

Each individual project scope will indicate the level of utility location effort desired for the project. All projects will use Levels D, C and A as required. Many projects with more extensive proposed underground construction and more extensive existing underground utilities (where more accurate determination of potential conflicts is extremely important) will also require Level B subsurface utility locating service.

4.4.3 Utility Pothole Request Procedures

The Consultant shall identify potential underground utility conflicts at the preliminary (60%/70%) plan submittal stage and submit utility pothole requests to the Project Manager. Pothole requests are made on City of Phoenix Subsurface Utility Engineering (SUE) Request/Authorization Form. This form is available in Excel format from the Project Manager and can be found in Appendix A-5. Information on this form includes the hole number, plan sheet number, station, offset, utility type and size. Pothole requests shall be grouped by type and/or utility company on separate request forms; for example, all gas line requests on one form and all telephone requests on another form.

Pothole request forms shall be accompanied by an electronic copy of plan sheets with corresponding pothole request numbers and locations shown to correlate with the request forms. All nearby benchmark information shall also be provided on these plan sheets. The requests will be processed through Street Transportation's Utility Coordination Section by the Project Manager.

Plan sheets submitted with requests for pothole data must also include appropriate benchmark and street stationing references. This is required to locate potholes in the field and to provide elevation data referenced to the project datum. All pothole results, including survey elevation and location will be provided to the Consultant by the Project Manager.

4.4.3.1 Water and Sewer Pothole Requests

Water lines 12 inches and less in diameter will not be potholed and the Consultant shall not request these. A contingency bid item to accommodate the potential relocation of conflicting 12 inch and smaller waterlines shall be provided, and these relocations shall be called out on the design plans.

Generally, relocation of water lines larger than 12 inches in diameter should be avoided whenever possible. After extensive research of record drawings and field survey of existing facilities such as water valve nut elevations, pothole requests for water lines larger than 12 inches in diameter may be considered.

Unless otherwise known, all water service lines shall be assumed as non-copper pipe. A contingency bid item to cover full replacement of all these service lines from main to meter shall be provided, and these replacements shall be called out on the design plans.

Sewer lines shall not be requested for potholes. The Consultant shall survey and provide all sewer manhole rim and invert elevations on the design plans. Elevations of existing sewer lines between manholes shall be interpolated for determination of sewer line elevation at potential conflict points with proposed underground construction.

4.4.4 Missing Valves/Manhole Procedure

If water valves or sewer manholes are indicated as existing on City records but are not found during the Consultant's topographic survey, the Consultant shall provide a list of valves and manholes "not found" for the Project Manager. The list shall indicate the Water Services Department's Quarter-Section Map numbers and the map reference numbers for each missing valve or manhole.

The Project Manager will request the Water Services Department to locate and uncover these valves or manholes so that information pertaining to them may be included in the design plans.

The Consultant's surveyors shall make a diligent search for all water valves and manholes during the initial topographic survey effort. The City will not issue a design contract change order for additional survey work after the Water Services Department has located and uncovered the valves and manholes. The initial survey locating of water valves and manholes and subsequent re-survey after initially non-found items have been uncovered shall be considered part of the basic survey fee.

Any water valves or manholes still not found after uncovering attempts have been made shall be labeled "**NOT FOUND**" or "**NF**" on the design plans.

In addition to locating the water valve boxes on the plan view, the elevations of the top of the operating valve nuts shall be shown in the profile section of the plans using the symbol for water valves. If water valve box risers are filled with dirt or debris such that the valve nut is not accessible, the Consultant shall notify the Project Manager of these specific locations, including quarter section map number and valve number, and the Project Manager will make arrangements with Water Services Department to have these valve box risers cleaned to expose the operating nut. After notification that the risers have been cleaned, the Consultant shall re-survey these valves to obtain the operating nut elevations for placement on the design plans. This shall be considered as part of the basic survey fee.

The elevations of all existing sanitary sewer and storm drain manhole rims and inverts shall be shown on the plan views or in the profiles.

4.4.5 Flood Irrigation Facilities

All flood irrigation facilities, whether SRP or private, shall be shown on the plans in proper dimensional scale. Rim and invert elevations shall be obtained and shown on the plans at all standpipes and irrigation structures. Poor conditions on any portions of open ditches, pipelines or structures shall be noted to the Project Manager for further investigation and instructions.

Some ditches may be classified as historic. Categorizing these ditches early in the design process is imperative and assistance from the City Historic Preservation Officer is available.

4.5 Geotechnical Investigation

4.5.1 Soil Borings

For all projects that will include new streets or improvements including but not limited to widenings, structures in the right-of-way (such as bridges, box culverts etc); or underground facility design, including but not limited to storm drain, water, and sewer, a geotechnical investigation shall be performed by the design consultant.

Soil borings shall be provided at all proposed structures; and at minimum, every 660 feet along the proposed new street alignment or street improvements and/or underground pipelines. The minimum number of borings is three. Additional borings shall be taken as needed to clearly define limits of hard rock or poor or problematic soils if encountered.

The depth of borings shall extend to at least 5 feet below the bottom of proposed underground pipelines or ancillary structures such as manholes etc. The depth of borings for new street construction or street improvements shall extend at least 5 feet below finished subgrade level, or existing grade, whichever results in the deeper boring condition. The depth of borings at structures in the right-of-way shall be determined by the design consultant.

In addition to borings done for underground facilities such as pipelines, manholes, etc., field soil resistivity testing shall be performed along the length of the project using the Wenner 4-Pin Method. In areas where soil resistivity readings are less than 2,000 ohm-cm, additional readings shall be taken to clearly define the limits of the low soil resistivity area. For additional information refer to AP No. 155, Section 4.5.2, Seismic Refraction Surveys.

Sufficient laboratory tests shall be performed to adequately define soil types, provide in-place moisture contents and in-place dry densities, particle size distributions, Atterberg limits, and soil corrosivity properties including but not limited to soil pH, laboratory-determined soil resistivity (using the ADOT method), soluble sulfates and soluble chlorides. Other laboratory tests may be required depending on the nature of the project and soils encountered and these additional tests shall be determined by the design consultant.

A soil log boring location map, logs of the borings and a tabular summary of laboratory test data shall be shown on separate boring log plan sheets. The location of the proposed underground utility pipe and inverts of other elements such as manhole inverts etc. shall be shown at its appropriate depth on each boring log. In the case of structure borings, the anticipated base of foundation shall be shown on each boring.

Boring log data and a tabular summary of laboratory test data shall at minimum include the following information:

- 1. The name of the company that produced the soil report.
- 2. The date the test boring was made.
- 3. The type of equipment used to drill the hole and take the samples.
- 4. The size of the auger used.
- 5. Existing pavement type and thickness of the pavement structure, if encountered.



- 6. Horizons of each type of soil encountered.
- 7. Description of the soil.
- 8. Whether water was encountered and at what depths.
- 9. A description of caving that occurred during drilling.
- 10. Classification by AASHTO Designation M145 or the Unified Soil ClassificationSystem.
- 11. Results of all laboratory testing.

Each sheet on which soil boring logs are shown shall also carry the following notation:

"The boring logs shown on this sheet are included for the Contractor's convenience only. It is not intended to imply that the character of material is the same as that shown in the logs at any point other than where the boring was made. The Contractor shall satisfy himself regarding the character and amount or rock, gravel, sand, silt, clay, and water to be encountered in the work to be performed".

If soil borings are required for a project, the Consultant shall submit a Scope of Work and drawings to the Project Manager indicating proposed locations and depths of all borings, along with a proposed schedule for performing the work, prior to starting this work. Note that there may be instances where test pits can be used in lieu of soil borings or to supplement soil borings for the geotechnical investigation. The same parameters provided in this section can generally be applied to test pit investigations.

One electronic .pdf copy of the final soils report shall be provided to the Project Manager. Electronic pdf copies of this report may be distributed to potential bidding Contractors during construction bid advertisement to assist them in fully understanding the soil conditions they can expect to encounter on the project.

4.5.2 Seismic Refraction Surveys

In addition to soil borings, most projects that will have significant underground work will also require seismic refraction surveys to obtain a better understanding of subsurface soil conditions that will likely be encountered on the project. The number of lines necessary will be dependent on the specific project.

The seismic refraction survey shall estimate the compression wave velocities and shear wave velocities and compare them with known conditions. Information obtained in the seismic refraction survey report shall include a map of each seismic line and its relationship to the existing soil boring locations. There shall also be an interpolated graph of the compression waves and shear waves showing depth versus distance of the wave based on the actual measured field data.

The obtained velocities shall then be compared to standard data obtained from the Caterpillar (Tractor) Performance Handbook to estimate the machine horsepower that may be expected as necessary to excavate the material. This information can also be used by the Consultant to better refine the estimated construction cost.

One electronic pdf copy of the final seismic refraction survey report shall be provided to the Project Manager. Electronic pdf copies of this report will be distributed to potential bidding Contractors during construction bid advertisement to assist them in fully understanding the soil conditions they can expect to encounter on the project.

4.5.3 Pavement Design

For each paving project, the design consultant is responsible for the pavement design. The City of Phoenix Street Transportation Department, Programming and Project Delivery Division, Materials Section will review the Consultant's geotechnical report and the recommended pavement structural section(s) for the new pavement and comment accordingly. The pavement design methodology along with the minimum allowable sections can be found at the following link: https://www.phoenix.gov/streetssite/Pages/COP-MaterialsLab.aspx.

4.6 Specifications and Details

The Street Transportation Department mainly utilizes the latest editions of standard specifications and details from Maricopa Association of Governments (MAG) and the City of Phoenix Supplement to MAG. Also, when necessary, ADOT Standard specifications and details are referenced. In addition, the Street Transportation Department has an extensive boilerplate specification template with many commonly- used special provisions that the Consultant shall follow as appropriate.

The Consultant will be given a copy of the latest City Boilerplate specification template for use to prepare the final Special Provisions for the project. The Consultant will be required to provide any additional special provisions in the Boilerplate format that may not already be covered in MAG, City Supplement to MAG, or the Boilerplate special provisions. The special provisions prepared by the Consultant shall be sealed by the Consultant and provided to the project manager in PDF format for the Project Manager to insert into the final contract specifications.

The consultant shall submit draft specifications starting at the preliminary plan submittal stage (or as determined by the PM) and the sealed special provisions shall be included with the final sealed design plans at the end of the design.

4.7 Quantities and Opinion of Probable Costs

At the initial, preliminary, and PS&E design plan stages, the Consultant shall prepare a preliminary construction Opinion of Probable Cost using standard City bid items. The Project Manager will provide the Consultant with an electronic list of all available standard bid item numbers/descriptions. At the final design plan stage, the Consultant shall prepare a final construction Opinion of Probable Cost in City bid item format, both in electronic Microsoft Excel format and sealed PDF format.

From the final construction Opinion of Probable Cost, the Consultant will prepare the final bid proposal pages for the contract specifications, along with the final Opinion of Probable Cost for use in the bid documents.

The Consultant shall carefully review all specifications and the Boilerplate template to understand the City's normal measurement and payment methods for all bid items used on the project. The Consultant shall clarify with the Project Manager, any questions about the proper bid item to use, or the proper measurement/payment to use for any specific item to be used on the project.

It is very important for the Consultant to make sure that the plans, Opinion of Probable Cost, summary tables, and bid tabs all match bid item name, quantity, and unit.

4.8 Storm Drainage Reports

As applicable to the project, the Consultant shall prepare and submit storm drainage reports as specified in the City of Phoenix Storm Water Policies and Standards Manual.

The Consultant shall provide the Project Manager with one hard copy of the Drainage Report, plus one full color pdf copy of the report. The Project Manager will place the pdf copy on the Street Transportation Department/PPD computer server and distribute hard copies to the PPD Drainage Library and Central Records.

4.8.1 Designs in Federal Emergency Management Agency (FEMA) Floodplain Areas

In addition to the design requirements established in the City of Phoenix Storm Water Policies and Standards Manual, whenever preparing designs in FEMA floodplain areas, the Consultant shall also include an allowance in the contract for preparing a Conditional Letter of Map Revision (CLOMR) prior to construction, and a Letter of Map Revision (LOMR) after construction is complete, for submittal to FEMA through the Floodplain Management Section. In addition to preparing all documents necessary for these reports, the Consultant shall also include provisions in the allowance to perform post- construction "as-built" survey of the facility after construction is complete, for final "as-built" run of the hydraulic model and LOMR confirmation to FEMA.

4.8.2 Storm Drainage Memos

Some smaller projects (commonly, Sidewalk Improvement projects, Street Modernization projects, and Local Drainage projects) may not require a full drainage report as specified in the Storm Water Policies and Standards Manual. In some cases, only a minor Drainage Memo is needed. When this is appropriate for the specific project, the Consultant shall prepare a drainage memo that generally describes the existing drainage conditions and the final drainage conditions after the proposed improvements. This brief memo be sealed by an Arizona registered professional civil engineer.

A simple site plan shall be included with the Drainage Memo to help explain the existing and proposed drainage conditions.

The following is a typical outline of some topics that may need to be addressed in a Drainage Memo:

- 1.0 Introduction (Location, FEMA Classification, etc.)
- 2.0 Existing Conditions
- 3.0 Proposed Drainage Conditions or Mitigation
- 4.0 Potential Impacts to On-Site Drainage
- 5.0 Potential Impacts to Off-Site Drainage

The Drainage Memo shall be submitted in a pdf format with any digital files and models included.

4.9 Environmental

- Most environmental services will be performed by the City.
- If archeological monitoring is required, the design Consultant will be required to complete the Confidentiality and Security Statement for the Use of Archaeological Data request form, located in Appendix A-7. The archaeological GIS shapefiles provided by the City will need to be incorporated by the design consultant into the design plans to identify/label the "sensitive" areas that would need archeological monitoring.
- Identify drainage impacts as early as possible in design (ideally before 60%) to assist in evaluating which type of 404 permit might be needed.
- All applicable environmental compliance requirements will be provided by the City Environmental staff and incorporated into the construction contract by the City PM.
- **4.9.1 Stormwater Plan** (for projects with a disturbed area greater than one acre)
 - The Consultant must complete the Stormwater Plan Review Checklist, located in Appendix A-7, and submit to the City PM for review and processing.
 - The consultant will be required to include a Stormwater Management Plan addressing all applicable checklist requirements.

5 Detailed Project Plan Preparation

5.1 General Plan Information

All final plan sheets prepared by the Consultant shall be sealed and signed by an appropriate Arizona registered professional engineer (Civil, Structural, Electrical, etc.), Hard copies of the final sealed plans may be required at the PM request. The consultant will submit all AutoCAD drawings, a complete set of PDF files scaled to 11x17, and a complete set of PDF files scaled at 22x34. These PDF files will be scalable (created from AutoCAD) and include a final signed cover sheet and any signed traffic signal sheets.

The following confidentiality statement shall be placed on EACH Plan Sheet (including the cover sheet), preferably in the lower right side of the sheet if possible:

"Per City of Phoenix City Code Chapter 2, Section 2-28, these plans are for official use onlyand may not be shared with others except as required to fulfill the obligations of Contractor's contract with the City of Phoenix."

Special non-standard details shall be prepared and shown to scale on separate detail sheets as needed, with appropriate construction notes and quantities as needed.

Removal and installation notes with quantities shall be numerically referenced and listed on the right-hand side of each sheet. Notes shall be consistent with the most recent published CAD standards. Major item quantities shall be called out on each sheet and summarized on a separate quantity summary sheet. Work to be done by others shall not be called out on the right-hand side of the sheet but called out simply with arrows and labeled "BY OTHERS".

Plans shall generally be prepared in accordance with the latest City of Phoenix Supplement to MAG Standard Specifications and Details unless otherwise directed by the Project Manager. As bridge structures are not specifically covered in MAG or City Supplement to MAG Standard Specifications and Details, they shall generally be covered by ADOT Standard Specifications and Details, and special details and provisions prepared by the Consultant.

5.1.1 Plan Submittals

Required plan submittals will be outlined by the City's Project Manager and Design Engineer at the Scope Meeting. Plan submittal requirements are outlined in the checklists located in Appendix A-3. These checklists only serve as a general guideline for what may be expected for review at each design stage.

Submittals shall be Quality Assurance/Quality Control checked by the Consultant before each submittal. Submittals that do not address the redlines or comments made by the Project Manager at a previous submittal or are below the expected standard of the percentage submittal will be returned to the Consultant without City review. Re-submittals shall be at the expense of the Consultant.

5.1.2 Cover Sheet

The Cover Sheet, included in the City's AutoCAD Standards, shall contain all of the required information outlined in Appendix A-3.

5.1.3 Title Blocks

All plan sheets, except for the Cover Sheet, shall have a title block in the lower right-hand corner of the sheet. This title block, included in the City's AutoCAD Standard sheets, shall have the following information clearly displayed:

- 1. Name of Engineering Consulting Firm preparing the plans.
- 2. The title "City of Phoenix Street Transportation Department Programming and Project Delivery Division".
- 3. The type of plan depicted on each sheet (for example, "PAVING" or "STORM DRAIN").
- 4. The Project Description (e.g., Hearn Rd: 68th Street to 71st Street). Project street name descriptions shall generally be labeled from south to north or from west to east. The Consultant shall normally use the same project description provided in the contract.
- 5. The Project Number (e.g., ST87100123).
- 6. The individual sheet number and the total number of sheets in the plan set.

5.1.4 **Key Map**

The Key Map may be on the Cover Sheet or the second or third sheet of the plans as space allows. The sheet containing the key map shall include the following:

- 1. Project limits and corresponding stationing.
- 2. All street names, including all cross streets.
- 3. The portion of each street covered by each plan or profile sheet.
- 4. A key map legend as needed to denote paving plan, paving profile, stormdrain plan/profile, waterline, etc.
- A north arrow.
- 6. Sufficiently sized to be readable when printed at half-size.

5.1.5 Legend and Notes Sheet

The standard Legend and Notes sheet shall be the second sheet in the set. The Consultant shall use the symbols found on this sheet consistently throughout the entire plan set. The Consultant may add special notes as necessary for the specific project. The note additions should be identified under a separate header, "SPECIAL NOTES".

5.1.6 Quantity Summary Sheet

Each large paving project shall contain a Roadway Quantity Summary Sheet. This sheet consists of a table showing a summary of each bid item number, description of each item, unit pertaining to the item, item quantity listed for each sheet number, and grand total for each item in the project. Large stand-alone storm drain projects shall include a Storm Drain Quantity Summary Sheet. If a storm drain project is included in the same plan set with a paving project, no separate Storm Drain Quantity Summary Sheet is required.

5.1.7 Typical Sections

Typical sections shall be shown looking up-station. The station limits that pertain to each typical section shall be shown. All improvements and proposed grading to match existing shall be shown.

Proposed pavement structural sections shall also be shown. In addition, a paving legend shall also be shown. This legend shall denote various pavement sections including, existing pavement to remain, new main roadway pavement, new asphalt concrete pavement driveway connections, etc.

5.1.8 General Plan and Profile Sheets

In general, most plan/profile layouts shall be shown on standard half plan/half profile sheets. In the case where steep grades or wide plan views prohibit plotting on these sheets, separate full plan and full profile sheets may be used.

The plan scales shall be 1 inch = 20 feet horizontal, 1 inch = 2 feet vertical unless otherwise specified by the Project Manager. Typically, no more than 500 linear feet of plan will be allowed on each sheet.

In general, projects shall be oriented with the north arrow straight up or 90 degrees to the right.

All existing topography and associated notations shall be shown with station and offset from the monument line.

All existing utilities shall be dimensioned on each sheet with respect to the monument line. All utilities perpendicular to the proposed improvement shall also be shown on the profile sheet. Utilities requiring adjustment to clear conflicts shall be shown and noted on the profile along with their potholed elevations.

Utilities larger than 12-inches in diameter shall be drawn to scale in the plan view. Utilities 12-inches or smaller in diameter shall be drawn as a single line in the plan view.

Plan views shall show the limits of existing and new right-of-way, as well as construction easement areas.

Sheet number references for match lines and other related plan sheets such as references to storm drain plan sheets, connector pipe profile sheets, etc. shall be noted on each individual plan sheet.

Profile slopes shall be shown in feet per foot dimensions to four significant figures.

Grade breaks shall be stationed with elevations shown. Station and elevations shall also be shown at sheet match lines and at the beginning and end points of the project.

Centerline stationing shall be shown on plan and profile. Stationing shall generally run from west to east, or south to north; or for pipelines, from the low point or outfall and increase to the high point or point of inflow. For pipeline projects being designed and built with paving projects, stationing for all projects shall correlate with the paving project.

Title blocks shall be located in the lower right-hand corner of plan sheets and shall include the appropriate type of work shown on the sheet (e.g., PAVING, STORM DRAIN, etc.), along with the project description and project number.

5.2 Paving Plan and Profile Sheets

5.2.1 Sheet Sequence for Paving Plans

In general, the sequence of plan sheets for paving projects shall be as follows:

- 1. Cover Sheet
- 2. Legend and Notes Sheet
- 3. Plan Sheet Key Map (place on Cover Sheet if possible)
- 4. Roadway Quantity Summary Sheet
- 5. Typical Sections, Pavement Structural Sections, Pavement Legend, etc.



- 6. Paving Plan/Profile sheets
- 7. Catch Basin/Connector Pipe Profile Sheets (as appropriate)
- 8. Alternate Pipe Material Chart (as appropriate)
- 9. Private Irrigation Plan and Profile Sheets (as appropriate)
- 10. SRVWUA Plan and Profile Sheets (as appropriate)
- 11. Special Detail Sheets (as appropriate)
- 12. Bridge and Structural Detail Plans (as appropriate)
- 13. Landscaping/Irrigation Plan Sheets (as appropriate)
- 14. Traffic Signal Plan Sheets (as appropriate)
- 15. Street Lighting Plan Sheets (as appropriate)

5.2.2 Plan Sheet Orientation and Layout

Construction centerline stationing, at intervals of 100 feet, shall be shown on both the plan and profile views and shall run from left to right.

Centerline stationing shall generally begin at Station 10+00 or higher to avoid "negative" stationing.

Portions of the same street or intersection shall not be shown beyond match lines on separate sheets. Match line information shall provide stationing and matching sheet number.

Plan sheet orientation shall avoid match lines within street intersections. Street intersections shall be shown fully on one plan sheet.

5.2.3 Horizontal Geometrics

Final major street geometrics will generally be provided to the Consultant in a separate AutoCAD layer after the Consultant provides the topographic field survey/utility base sheet information to the City in AutoCAD format.

All roadway monument line intersections shall show all turned angles between the intersecting lines on the plans. All existing survey monuments, section and quarter corners, points of curvature (P.C.), points of tangency (P.T.), points of intersection (P.I.) on curvilinear sections, beginning and end points of tapers and all side street intersections shall be labeled and stationed.

On new curved sections, construction centerline stationing shall be shown along the centerline of the curve, and not the tangent lines. Curve data (radius, delta, tangent, and curve lengths) shall be shown on same sheet as the curve.

On streets that are not centered on the monument line, the stationing shall be along the construction centerline, which shall also be the proposed crown line, unless superelevation or other project conditions dictate otherwise. On such streets, the right-of-way will be measured from the monument line, as will all existing topographic offset measurements.

Intersecting major streets shall be improved to the limits designated in the contract. Tapers to match existing pavement shall be as designated in the geometrics. Care shall be taken to ensure smooth grades in both directions at the intersection of major streets, collector streets, and other potentially signalized intersections. Face of curb return radii at major-major and major-collector street intersections shall generally be 35 feet or as approved by PDP.

Work at intersecting residential streets shall generally end at the terminus of the curb return. If a residential street is unpaved and right-of-way is available, the pavement (without curb and gutter) shall generally be extended 30 feet beyond the returns to prevent gravel accumulation at the intersection. Tapers shall generally extend a maximum of 100 feet beyond the curb and gutter. Face of curb return radii for residential streets shall be 20 feet or as approved by PDP.

Curb returns at all intersecting streets (including along frontage roads) shall include sidewalk ramps. Dual ramps shall be included where possible.

Sidewalk ramps are required at all newly constructed curb returns. At intersections where existing curb returns with no sidewalk ramps are adjacent to newly constructed curb returns, sidewalk ramps shall be installed at the existing returns. In "T" intersections, mid-block ramps are required across the street from ramps in curb returns. Dual ramps shall be included where possible.

On intersecting side streets, the plans shall show dimensions from monument line to right-of-way and to edge of pavement, face of existing vertical curbs, or back of existing roll curbs.

The relationship between existing driveways and the proposed street improvements in developed areas requires close attention by the Consultant. The location of existing driveways must be shown in plan view. Where the roadway is being widened, the plans shall show replacement driveways similar to existing driveways in size and location.

If a parcel of land is undeveloped but is fenced and has a gate, a driveway entrance shall be provided at the gate location. Boundaries of the traveled way ofexisting dirt or gravel road surfaces shall be indicated in the plan view.

On projects that will salvage all or part of a strip pavement, the location and elevation of the roadway crown and left and right edges of the existing paving shall be shown on the plans with respect to the monument line at minimum 50-foot intervals and at any intermediate significant changes in grade or alignment. On projects that will fully remove existing strip pavement, the horizontal location of the pavement edges shall be shown in plan view, and the existing crown line elevation shall be shown on the profile view of the plans.

All roadway designs, including intersections, shall be designed in accordance with AASHTO sight distance criteria.

Existing found monuments shall be called out on the plans (e.g., "FOUND COP BRASS CAP IN HANDHOLE").

The Construction Notes shall indicate that the Contractor is to place a survey marker per MAG Standard Detail Drawing 120, Type A or B, as appropriate, to replace existing monuments that will be disturbed by construction, or temporary markers set by the Consultant's surveyor.

The location of permanent or temporary benchmarks shall be shown on eachplan sheet (e.g., "BM: IRON BAR IN CONCRETE AT INTERSECTION OF 15th AVENUE AND BASELINE ROAD, ELEVATION = 1133.26 FEET"). The nearest permanent or temporary benchmark shall be provided on each sheet indicating the location and elevation of the benchmark.

5.2.4 Topography and Notation

Plans shall show all subdivision names, block numbers, lot numbers, property splits, lot dimensions, addresses, names of major business, schools, fire stations, and other public facilities. Much of this information is available on City of Phoenix quarter section maps.

All proposed right-of-way and easement limits shall be shown on the plans with heavy lines. Existing right-of-way or easements shall be shown with slightly lighter lines.

All underground utilities, appurtenances and their distance from the monument line shall be shown, labeled as to size, type of material, and type of utility.

All existing storm drain and sanitary sewer manhole rim and invert elevations, and all water valve "top of operating nut" elevations shall be shown on the plans.

Utilities that are abandoned or to be abandoned shall be indicated as well as those to be removed. Any utilities to be constructed prior to the bidding of the project shall also be shown and so indicated. Underground lines shall be noted if they are buried cable, conduit, or duct banks. Multiple duct banks shall also indicate the number of ducts.

In some areas of the City, privately owned irrigation ditches, pipes and turnout structures that distribute flood irrigation water also lie in the right-of-way and shall be shown on the plans. Information concerning size, type, and location of private irrigation facilities in the right-of-way must be determined by the Consultant through investigation, as record drawings often are not available. All pipe and ditch inverts, top of ditch elevations, structure sizes, structure top and invert elevations and headgate locations shall be shown on the plans.

If existing underground utility lines and service lines are expected to be at a depth that might interfere with the proposed street paving work, or cause a conflict with the proposed underground construction, the Consultant shall submit utility pothole requests to the Project Manager. Pothole requests shall be submitted on standard forms provided by the Project Manager. The City will obtain the pothole information and will forward the results to the Consultant for incorporation into the plans.

Utility line relocations that are needed to make the proposed construction possible are an essential part of the complete design recommendation to be provided in the preliminary plan submittal. Notes concerning the relocation of public utility lines not owned by the City must indicate that the owner shall do the relocation. Any relocation or reconstruction of City-owned utility lines and services or private irrigation systems shall be part of the Consultant's designplan. It is important that the Consultant's design clearly calls out all utilities to be relocated or reconstructed.

All existing underground fuel storage tanks shall be shown on the plans. When the right-of-way is in an area where such tanks may exist, a special effort shall bemade to check for the possibility of their existence.

All existing Portland cement concrete pavements shall be shown on the plans. Many streets in older parts of the City may have buried concrete pavement. If such slabs are suspected and no record drawings can be found to verify their existence, the Consultant shall bring this to the attention of the City for a determination on the possibility of performing confirmation core borings.

All topography to at least 30 feet beyond the proposed right-of-way or easements shall be shown with station and offset from monument line. Standard symbols shall be used where applicable.

All information for canopies, overhead and ground signs, and building overhangs within 30 feet of the proposed right-of-way shall also be shown on the plans. The outline of the street-side face and corners of each building on property abutting the right-of-way shall also be shown on the plan view if any part of the building lies within 30 feet of the proposed right-of-way line.

The floor elevation of each building within 30 feet of the proposed right-of-way shall be shown in the profile by a dashed line representing the floor, and the finished floor elevation written above the line.

All drywells within 30 feet of the proposed right-of-way shall be noted on the plans, along with the rim elevation of the dry well grate.

All signs within, and 30 feet beyond the right-of-way shall be shown on the plans. Distance from the monument line and stationing shall be given to the street side of sign support poles, as well as the distance to the sign overhang and the height of clearance. If signs are electrified, it shall also be noted, along with whether the electrical source is overhead or underground.

All trees and shrubs within 30 feet of the proposed right-of-way and easements shall be shown on the plans by station and offset (to street side) from the monument line. The tree trunk diameter shall be measured one foot above the existing ground, and the variety of the tree or shrub shall be specified in the topographic notation on the plans.

The City will determine the disposition of all trees and shrubs. If slight changes in alignment could be made to save valuable trees or the sidewalk could be realigned by acquisition of additional right-of-way, it should be brought to the attention of the City as early as possible.

All street light and utility poles shall be shown. Existing power poles with street lights shall also show the appropriate street light symbol on the pole. Additionally, all existing traffic signal poles and their appurtenances shall be shown. Distances shall be measured from monument line to the street side of pole and pole material type (wood, metal, etc.) noted in topography notes, with station location. Appropriate construction notes shall be indicated on the plans as to the responsible party for street light pole relocations.

All subdivision entrance structures, and any associated lighting and power connections, shall be shown. When these interfere with new construction they shall generally be noted for relocation or reconstruction. If the new right-of-way acquisition needed for the project creates conflict with the structure, relocation costs may be paid to the homeowner's association (HOA) in which case, it will be the HOA's responsibility to relocate or reconstruct it prior to project construction.

Record drawings research and sufficient elevations shall be obtained by the Consultant to indicate the direction of surface flow on all intersecting side streets, frontage roads, and paved parking lots. The direction of flow shall be shown by small arrows in the plan view.

The Consultant shall show elevations and cross-section data (Monument Line, Gutter Flow Line, Top of Curb, Right-of-way, and Grade Breaks) on side streets and beyond the ends of planned construction for a distance of 300 feet to provide information pertaining to drainage and existing conditions that may influence design. Where appropriate, some or possibly all of this information may be needed on the plan sheets if tapers are needed, or drainage grading or inlet construction is required.

Hatching or shading and size of lettering shall be chosen to ensure clarity when plans are reduced in size by 50%. To maintain clarity, hatching or shading may need to be deleted in areas occupied by notes. Pavement hatching shall generally be limited to existing paving to remain only. This hatching shall also be used for existing paving beyond the property line.

Where certain items such as water valves and sanitary sewer or storm drain manholes, are supposed to exist according to plan records, but cannot be found in the field, they shall be labeled "**NOT FOUND**" or "**NF**" on the plans. Refer to Section 4.4.4 of this AP regarding methods for attempting to locate and expose these hidden features.

All known existing sprinkler irrigation systems shall be noted on the plans. Where new construction requires alterations, these sprinkler systems must be restored by the Contractor and shall be noted on the plans.

Where new paving is proposed, the Consultant shall show replacement of all water meter services in the pavement from water main to meter service. Lacking specific service pipe type information, the Consultant shall assume the entire service line must be replaced with new copper service pipe.

The Consultant shall show all existing safety curbs within 30 feet of the proposed right-of-way line. Relocation of existing safety curbs, and the addition of new safety curbs, where required, shall be shown and called out on the plans.

The Consultant shall show all features such as mailboxes, signs, light posts, walls, fences, gates, retaining walls, railroad ties, stone dividers, etc. If the Consultant expects that a man-made or natural feature outside the area of influence of the project design will interfere or become an important element during construction, this feature shall also be included in the topographic data.

All berms and/or ditches within 30 feet of proposed right-of-way shall be shown in plan view. Toe and crest of berms and top and bottom of ditches shall be shown on the plans with spot elevations at minimum 50-foot intervals showing top of berm and ditch flow line. Flow lines of existing irrigation or drainage ditches shall be shown in the profiles of the irrigation plans.

All existing landscape irrigation lines and appurtenances within 30 feet of the proposed right-of-way shall be shown on the plans.

All driveways and alleys shall be located and profiled. The surface material on each driveway shall be identified in the topographic notes and/or the plan view (e.g., "DIRT", "GRAVEL", "DECOMPOSED GRANITE", "ASPHALT", or "CONCRETE"). If it will be necessary to reconstruct or re-grade a driveway, the reconstructed driveway connection will normally match existing materials and thickness.

Edges of existing driveways shall be depicted on the plan view from the roadway connection to a point at least 10 feet beyond the proposed right-of-way line. At driveways that may require significant alterations beyond the property lines, sufficient elevations beyond the property line shall be taken by the Consultant, and driveway profiles shall be prepared by the Consultant to ensure compliance with City Detail P1164.

5.2.5 Profiles and Grades

Separate profiles shall be shown for left curb and gutter, construction centerline (crown), and right curb and gutter. Elevations and stations at all grade breaks, curb returns, intersections, and sheet match lines shall be shown. Street profile grades shall be shown as percentages to four decimal places. All grade breaks shall be identified by symbol and profile note.

The proposed construction centerline profile shall show the profile of the existing surface at the construction centerline. The proposed curb and gutter profiles shall show the existing surface line at the location of the new curb lines. If the proposed curb and gutter is adjacent to the existing curb of a frontage road, the existing surface line shall be omitted, and the frontage road gutter flowline and top of curb shall be shown and properly labeled.

Average ground elevations at the proposed right-of-way line shall be shown in the profile at least every 50 feet and at all driveways, intersecting sidewalks, and along parking lots. The elevation shall be shown using the symbol noted in the drafting standards.

Arterial street pavement cross slopes on profiles shall range between 1% absolute minimum and 3% absolute maximum. These extremes shall only be used when necessary. Desirable cross slope should be established near 2%. Minimum cross slope shall not be used in combination with a minimum longitudinal slope.

The minimum desirable longitudinal curb grade shall be 0.20%. The absolute minimum shall be 0.15%. The maximum desirable shall be 3% with 6% as absolute maximum. Percent of grades shall be shown to four significant figures. Vertical curves are not required unless the algebraic change in grades exceeds 1% for arterial streets, 2% for collector streets and 3% for local streets. Large grade changes shall be checked for safe stopping sight distance, intersection sight distance and headlight sight distance per AASHTO standards.

Algebraic grade breaks through major-major, major-collector, and any other signalized or potentially signalized intersections shall not exceed 2.5% desirable or 3.0% absolute maximum.

Where possible, grades should be set to reduce high crowns where they exist. Crown grades should be set at least 0.5 foot below upstream floor elevations when possible. This could assist the flow of floodwaters and prevent backup into private properties. Care should be used when lowering streets; however, as excavation could expose or provide inadequate cover over existing utilities, or significantly change historic drainage patterns which would not be desirable.

Any streets with horizontal curves sufficient to require superelevation shall be designed in accordance with AASHTO guidelines. The Consultant is advised to discuss this subject with the City prior to design of superelevation. Generally, within the City of Phoenix, the AASHTO e-max = 0.04 Table is used for superelevation.

The Consultant is responsible for designing the street such that private property drainage is not adversely affected. Sufficient elevations shall be taken and shownon the plans to ensure that the new curb grades will not adversely affect private property drainage. This survey information, its recording on the plans, and its usein setting proper street grades is extremely important. No unwarranted ponding on paved areas on private property will be permitted. If, in the opinion of the City, this information is not sufficient to properly check the proposed grade, the plans will be returned to the Consultant to provide the required information.

Where adjacent paved private property drains to the street, the proposed curb grades shall be set to allow that drainage to continue. Where this is not possible, catch basins or concrete scuppers may be required within or beyond the right-of-way. If this is required, permanent right-of-way or drainage easement shall be obtained as needed for the appurtenance. Where existing curbs on frontage roads exist, the top of the new curb should be set closely to the top of the existing curb to facilitate landscaping and irrigation.

To maximize catch basin efficiency, catch basins in sumps are recommended, particularly at side street intersections. The Consultant shall design pavement and curb grades such that the maximum depth of sump shall be no more than 0.40 feet deep for 6-inch curb and 0.30 feet deep for 4-inch curb.

Sufficient elevation information shall be obtained to ensure good driveway matches to private property. Spot elevations on existing driveways shall be shown on plans where needed to show that the driveway match will comply with City of Phoenix Detail P1164 requirements. The Consultant shall provide detailed driveway profiles where necessary to clearly indicate to a Contractor how the driveway match shall be made to meet Detail P1164 requirements.

Any driveway reconstruction that may need to occur beyond the right-of-way shall have temporary construction easement dimensions shown on the plans to cover the additional area required. If applicable, these temporary easements may be obtained by temporary rights of entry signed by the individual property owners.

The Consultant shall be cautious if intending to depress backs of driveway entrances to minimize matching distance beyond the right-of-way, as this could open a pathway for street drainage to enter onto private property. The Consultant should avoid any design that would allow street drainage to easily enter private property.

If a driveway grade must be changed to meet the requirements of Detail P1164, and there is a fence with a gate for this driveway, the Consultant shall determine if the gate/fence must be adjusted to function with the new driveway grade properly. If adjustment is necessary, the Consultant shall provide the necessary design and notations on the plans.

As may be requested by the Project Manager, the Consultant shall provide driveway profile worksheets to show how the proposed profile will meet the requirements of Detail P1164. In some cases, the Project Manager may request these profiles be included in the design plans to clearly show a contractor how they are to be built.

Where significant cuts or fills will be required to match proposed work to existing adjacent property, the cut or fill lines shall be shown on the plans. These general cuts and fills shall also be shown on the roadway typical sections.

The maximum slope of the cut or fill slope behind a sidewalk or shoulder area shall generally be 4:1. Cut slopes steeper than 4:1 may need to be set further back from the roadway or sidewalk to accommodate erosion, depending on the height of cut; or retaining walls may be necessary or desired. Fill slopes steeper than 4:1 may require vehicular protection such as guard rail or barrier wall, depending on the height of fill. For these conditions, the Consultant shall discuss alternatives with the Project Manager.

If guard rail is required to prevent vehicles from traversing down a steep fill slope, proper end treatments will be necessary. The Consultant shall use an energy-absorbing impact head, "extruding" type guard rail end treatment that ejects the guard rail toward the roadway side, such as the FLEAT-350. It is important that the extruding impact head eject the guard rail toward the roadway side, and away from potential pedestrian areas behind the guard rail.

Whenever possible, existing trees, fences or other structures shall be protected from significant cuts or fills. Where these cannot be avoided, the Consultant shall provide whatever design or plan notations may be necessary to remove, relocate or reconstruct conflicting items.

5.3 Storm Drain Plan and Profile Sheets

Storm drain design and construction plans shall generally conform to requirements listed in the City of Phoenix Storm Water Policies and Standards Manual.

5.3.1 Sheet Sequence for Storm Drain Plans

Plan sheet sequence for Storm Drain plans shall generally conform with requirements established in the City of Phoenix Storm Water Policies and Standards Manual, Section 6.14.2.

5.3.2 Plan Sheet Orientation and Layout

Plan sheets shall generally be oriented and laid out in the same fashion as paving plans, described in Section 5.2.2.

5.3.3 Horizontal Alignment

In general, the location of the storm drain shall be set in the standard location, 4 feet west or 4 feet south of the monument line, whenever possible. If this location is not feasible or desirable because of other conflicting existing utilities or other reasons, the Consultant shall recommend an alternate location.

5.3.4 Topography and Notation

Storm drain topography and plan notation requirements shall generally conform to requirements listed in the City of Phoenix Storm Water Policies and Standards Manual, Sections 6.12 and 6.14.

5.3.5 Profiles and Grades

Storm drain profile and grade shall generally conform to the requirements listed in the City of Phoenix Storm Water Policies and Standards Manual, Sections 6.12 and 6.14.

In addition, mainline storm drain profiles shall also show and note all necessary pipe collars (24 inch or larger), and pipe supports for existing utility lines that will remain above the proposed storm drain line. Pipe supports are generally only used for existing crossing sanitary sewer lines that will remain above proposed storm drain lines.

All water and sewer facilities crossing proposed storm drains shall be shown in profile view and clearances shall be per the Design Standards Manual for Water and Wastewater Systems.

5.4 Catch Basins and Connector Pipes

Storm drain catch basin and connector pipe design shall generally conform to requirements listed in the City of Phoenix Storm Water Policies and Standards Manual, Section 6.

In addition, catch basin and connector pipe design and plans shall include the following requirements:

- 1. Sheets shall have the appropriate title block completed in the lower right-hand cornerand space for seal in the upper right-hand corner.
- 2. Catch basins and their connecting lines shall generally be depicted looking up-station.
- 3. Any existing utilities that will require relocation shall be noted in the cross-sections.
- 4. Any required pipe collars shall be shown and noted in the cross-sections.

5.5 Flood Irrigation Plan and Profile Sheets

5.5.1 Relocation or Upgrade of Salt River Project (SRP) Irrigation Facilities

Frequently, especially on major arterial street improvement projects, SRP's lateral delivery ditches and tailwater ditches need to be replaced with pipes. Often times their existing system pipes and delivery structures need to be upgraded and/or relocated to allow for the construction of the City improvements. Generally, SRP requires that their own staff prepare their facility design plans. SRP will usually allow the City's Contractor to construct the SRP pipe facility as part of the City's street improvement but will require their own forces to relocate their delivery structures. Occasionally, major irrigation work will require extensive dry-up time and may need to be scheduled during annual SRP Canal Dry-Up periods. Early and continuous communication with SRP Irrigation staff is critical during design, as required dry-up periods may dictate the schedule for the project.

If an irrigation canal has a piped crossing which is owned by SRP, the City will inform the Consultant if SRP will be providing a design for their irrigation facility. Except for bridge design work, SRP generally provides designs for their own facility improvements or relocations. Some projects may require a land exchange between the City, SRP, and/or the Bureau of Reclamation (BOR). The Project Manager will inform the Consultant at the Scope Meeting or as soon as it is known. If it seems like this may be a possibility, but it is not known for sure at the time of scoping, the Project Manager may recommend an allowance in the contract to cover additional Consultant work that may be required, such as preparation of detailed right-of-way maps and legal descriptions for SRP irrigation easements.

The following basic process will apply to handling projects that require work on SRP facilities:

- The Consultant shall provide Notes on the plans indicating the SRP facilities that will need to be piped or relocated. This information shall be part of the Consultant's preliminary plan submittal.
- 2. The City will send a set of the preliminary plans to SRP for review and comment.
- 3. SRP will contact the City by letter indicating the SRP design work needed as part of the street improvement, and they will request authority to proceed with design. An agreement will then be established between the City and SRP, such that SRP can invoice the City for its design costs.
- 4. The City will authorize SRP to proceed with its design and to invoice the City.
- 5. SRP's preliminary plans will be reviewed by the Project Manager and the Consultant, and comments will be submitted to SRP.

- 6. SRP will send their final plans to the Project Manager and the Project Manager will forward them to the Consultant.
- 7. The Consultant shall incorporate SRP's design plans into their design plans and show the proposed SRP facility on the Consultant's design plans, including notes referencing the SRP plan sheets.
- 8. If SRP intends to construct any part of its facilities, the Consultant shall note these items on the plans.
- 9. If a particular existing irrigation ditch is deemed "historical" by the City HistoricPreservation Office, a modified course of action may be required.

Occasionally, other existing flood irrigation facilities owned by the Roosevelt Irrigation District (RID) will be encountered. The process for relocating RID irrigation facilities is somewhat similar to SRP. Prior rights issues will need to be determined as early as possible in the project design process. Similar to SRP, the RID will require that either they design their own facilities and the City pay them for that design, and the Consultant will incorporate their design plans into the project plans; or they may allow the City's Consultant to design their facility, and the City would pay for RID's reviews. As with SRP, early and continuous communication with RID is critical.

5.5.2 Relocation or Upgrade of Private Irrigation Facilities

There are many privately owned and operated flood irrigation systems throughout the City. Many are located in neighborhoods, but these systems can also be found along many arterial and collector streets as well. If existing private irrigation ditches and/or pipes are in the right-of-way and must be relocated or replaced to allow for construction of proposed street improvements, the proposed private irrigation facilities shall be shown on a separate plan and profile sheets, unless otherwise approved by the City.

Relocated private irrigation ditches and pipes should be placed on private property whenever possible, however, existing conditions on private property or existing right-of-way may make it necessary, more desirable, or less costly to construct the ditches or pipes in the right-of-way. Any design proposing to relocate existing irrigation facilities from the right-of-way to private property shall be approved by the owners of the land on which the facilities are to be located before the design is commenced.

It is the Consultant's responsibility to secure water delivery information from SRP (SRVWUA-Salt River Valley Water Users Association) or other water delivering agency or company as a guide in preparing the private irrigation facility plans.

The Consultant is responsible for the design of all relocated or replaced irrigation facilities to ensure equal or better service as existed prior to the proposed project. If the design for the relocation or replacement of irrigation facilities involves significant changes in the way water is delivered (e.g., replacing open ditches with underground pipe, and replacing gated ditch deliveries with deliveries from irrigation valves), the Consultant shall submit a report with a summary of the proposed design plan and appropriate calculations. This report shall also include a narrative indicating that the property owners will receive irrigation water deliveries comparable to the existing system deliveries. The Report shall provide assurance on the adequacy of the design and shall include the Hydraulic Grade Line (HGL) profile for both the existing and proposed delivery systems. The proposed plans and accompanying report shall be submitted with the preliminary plans.

Relocating irrigation facilities from the right-of-way to developed or undeveloped private property can present problems which may be unacceptable to the property owner. If the Consultant believes that private ditches, pipe, standpipes, alfalfa valves, etc. must be relocated from the public right-of-way to private property, the Consultant shall contact the property owner served by the existing irrigation system and coordinate the design of the proposed relocation.

The Consultant shall identify each affected private property prior to submitting a design to the City. The City will usually accept private irrigation designs that relocate private irrigation facilities within the right-of-way, such as behind the sidewalk, if there is no other acceptable location. Private irrigation pipe may cross the right-of-way and, for short distances, lie under the pavement if necessary; but in general, if the pipe must remain within the right-of-way, it should be located outside the paved roadway area.

Sometimes, it may appear that private irrigation facilities are abandoned or have not been used for a long time. If there have been no deliveries of water for a long time, it may be possible to obtain signoffs of water rights from the property owners to eliminate the need to reconstruct these facilities. If it appears this may be the case, the Consultant shall discuss this with the Project Manager.

5.5.3 Plan Sheet Orientation and Layout

Sheets shall have the same orientation as the paving plan sheets.

5.5.4 Horizontal Alignment

Whenever possible, private irrigation pipe ditches and structures shall be placed on private property, using a temporary construction easement to cover the necessary work area as needed. If placement of pipe on private property results in significant conflicts, such as existing trees or major landscaping, planters, walls, or buildings the private irrigation lines may be placed within the right-of- way, such as behind the sidewalk, under sidewalk, or in the roadway for short lengths to avoid the major conflicts.



In locating private or SRP irrigation pipe, consideration must be given to allow sufficient space for other features, such as utility poles, street lights, utility boxes, fire hydrants, etc., normally placed near the outer edges of roadway right-of-way.

5.5.5 Topography and Notation

At a minimum, irrigation plans shall show all existing utilities and topography within a minimum of 30 feet of the irrigation pipe.

Removal items shall be called out on the paving sheets, not on the irrigation sheets. When SRP does their own construction, removals to be done by SRP forces shall be called out on the paving sheets and it shall be noted that they will be removed by SRP forces.

Construction items for new irrigation work shall be called out on the irrigation sheets. If SRP will be doing their own construction, those appropriate items shall be listed and noted on the plans to be done by SRP.

5.5.6 Profiles and Grades

Profiles shown for irrigation pipes shall show the proposed surface grades over the centerline of the pipe as well as the invert and top of pipe profile. Top elevations and invert elevations shall also be shown for all irrigation structures. Grades of pipe shall be established which will provide sufficient cover over the pipe and will also work efficiently hydraulically. The size, type, and slope of pipe shall be shown in the profile.

All water and sewer facilities crossing proposed irrigation shall be shown in profile view and clearances shall be per the Design Standards Manual for Water and Wastewater Systems.

5.6 Bridge and Other Major Structural Plans

5.6.1 General

Bridges and other major structures are typically not covered in detail in MAG Standard Specifications or Details or in the City of Phoenix Supplement to MAG Standard Specifications or Details. Most major structural work such as bridges, box culverts, or special vaults shall basically be covered under ADOT Standard Specifications and Details, with any necessary special provisions or details provided by the Consultant.

5.6.2 Sheet Sequence for Bridge and Other Major Structural Plans

Typically, sheets for bridges or other major structural plans being prepared in conjunction with another project (such as a paving project) will be placed after the paving and/or storm drain sheets.

Additional sheets often needed for bridges may include the following:

- 1. Detour Plan and Profile (sometimes required for the construction of a newbridge).
- 2. Plan and Profile for underground pipeline relocations, such as water or sewer, that may be necessary to accommodate new bridge construction.
- 3. Bridge location plan showing the bridge in plan and elevation, along withmajor bridge structure quantities.
- 4. Soil boring logs in the vicinity of the proposed bridge structure.
- Abutment details.
- 6. Pier details.
- 7. Deck details.
- 8. Miscellaneous details.
- 9. Handrail details.

5.6.3 Bridge Design Guidelines

Unless otherwise specified by the Project Manager, all bridges shall be designed in accordance with the latest AASHTO Standard Specifications for Highway Bridges with an HS25 Live Load. Currently, the Service Load Design method is still being used, however, the Street Transportation Department may transition to the Load and Resistance Factor Design (LRFD) method in the future. The Consultant shall verify the required method with the Project Manager at the time of Project Scoping.

If expansion joints are required in the bridge structure, the Street Transportation Department prefers "strip seal" type joints. "Compression seal" type joints should be avoided.

In addition, bridge skew angles should be minimized to the extent that it is feasibly possible.

The Consultant shall refer to the City of Phoenix Storm Water Policies and Standards Manual for all other bridge design criteria.



5.7 Water and Sanitary Sewer Plans

All water and sanitary sewer designs shall be done in accordance with the City of Phoenix Water Services Department Design Standards Manual for Water and Wastewater Systems.

Water and sewer projects shall be prepared separately from any other projects that they may bid with, making them able to stand alone. These separately funded projects shall have their own Cover Sheet, Legend and Notes Sheet, etc. These projects will often bid with other projects, such as paving projects, but they must be prepared with the ability to stand alone.

Stationing for water and sewer facilities shall follow Water Services Department Policy 85 and the Checklist Requirements for Water and Sewer Plans found at: https://www.phoenix.gov/waterservices/publications.

5.8 Traffic Signal / HAWK Plans

If traffic signal / HAWK is required, the consultant shall follow (Traffic Services Division) TSD Standards and Specifications. Right-of-Way and/or easements are crucial to the design of traffic signals. Relationship between ramp and poles shall be established and meet ADA requirements at each submittal. 4-ft x 4-ft landing (location and orientation) and 4-ft clear path around any obstruction shall be considered. Orientation of the traffic signal plans shall always have north up. Street lighting at traffic signals shall be on traffic signal poles and associated with the signal. Any redundant street lighting needs to be removed as part of the project (call-out on plans). On streets wider than 64-ft, a street light is required on both sides of a crosswalk.

Traffic signal and HAWK construction will vary by project type, funding, locations, etc. The PM and TSD will indicate who is performing the work (City forces or Contractor). TSD will provide the correct notes that will be added to the plans and the Consultant shall create the Opinion of Probable Cost accordingly.

Once the final plans are approved by TSD, the sealed plan sheets shall be submitted for signature to TSD and included in the final plan set submitted to the PM.

5.9 Street Lighting Plans

If relocating or installing any street lights, the consultant will be required to prepare street lighting plans in accordance with the "City of Phoenix Street Light Layout Guidelines". If required, the Project Manager will provide a copy of this guideline to the Consultant.

Any new or relocated facilities are required to have underground power source. Coordination shall take place with the power company throughout the design process to establish conduit running line for the power source. Consultant shall show running line on plans and label "For Reference Only". Running line location will be provided by the power company before plans are sealed. Quantities and Special Provisions related to the conduit shall be included in the sealed submittal.

5.9.1 SRP:

- Street lights shall not be placed behind walls or any other obstructions
- No new luminaries will be permitted on existing SRP power poles
- If an existing SRP power pole is being relocated (with street light mast arm and luminaire), the mast arm and luminaire shall be relocated with the power pole by SRP. Adding new street lights to existing poles shall be vetted with pole owner
- If an existing SRP power pole (with street light mast arm and luminaire) is not to be relocated, the existing mast arm and luminaire are to be protected in place

5.9.2 APS:

- Street lights shall not be placed behind walls or any other obstructions
- Proposed mast arms and street lights shall be vetted with APS prior to final design
- For new mast arms, the wiring shall be installed by APS, however the luminaire installation can be agreed upon
- All material for street light power pole(s) installation shall be provided by the project and delivered to APS for installation
- If an existing APS power pole is being relocated (with street light mast arm and luminaire), the mast arm and luminaire shall be relocated with the power pole by APS. Adding new street lights to existing poles shall be vetted with pole owner
- If an existing SRP power pole (with street light mast arm and luminaire) is not to be relocated, the existing mast arm and luminaire are to be protected in place

5.10 Paint and Signing Plans

If any new striping, pavement markings, or signs are required with the project then Paint and Sign plans are required for the project. Standard details and CAD standards can be found at: https://www.phoenix.gov/streets/reference-material.

The City of Phoenix signing and striping shop performs all installation work within the City right of way.

Once the final plans are approved by TSD, the sealed plan sheets shall be submitted for signature to TSD and included in the final plan set submitted to the PM.

5.11 Landscaping Plans

If any new landscaping or modifications to existing landscaping is required, Landscape and/or Irrigation plans shall be included with the design plan set. Street Landscape Standards can be found at: https://www.phoenix.gov/streets/reference-material.

6 Land Right Types and Document Preparation

Generally, the Consultant shall be required to prepare right-of-way plans and area calculations for projects that will require new right-of-way or easements. The Consultant shall include an allowance item for preparation of ROW plans and area calculation sheets.

6.1 Types of Ownership, Fee Simple and Easements

6.1.1 Fee Simple Interest

Fee Simple Interest provides ownership of the full bundle of rights of real property (Fee Simple) for the City. This is the preferred type of ownership obtained for most major projects in street right-of-way. This type of ownership is permanent and may be obtained by voluntary purchase within appraised value, condemnation or donation. Fee Simple is required for the main portion of the roadway, sidewalk, SRP box locations, street returns, City utilities, and Salt RiverValley Water Users Association (SRVWUA) irrigation facilities. Fee Simple may also be required for drainage projects that extend beyond the ROW limits. Those portions of land acquired in Fee Simple for roadway and public improvements will be dedicated to right of way upon completion of the acquisition and/or construction.

Occasionally, if the property owner and the City mutually agree, a permanent easement may be substituted for this Fee Simple Interest. Such a case would be if the land were owned by the U.S.A. and could not grant fee title land rights.

6.1.2 Permanent Easements

Permanent easements of various kinds may also be obtained for special purposes such as slopes (typically fill slopes only for maintenance purposes) and drainage. They may also be obtained in certain unique or special cases for other items such as sidewalks, landscaping, public utilities, and other special uses. Permanent easements may also be obtained for the purposes mentioned above in Section 6.1.1. This type of land right may be obtained by voluntary purchase, condemnation, or donation.

Permanent easements for drainage purposes may be purchased voluntarily, condemned or donated. Generally, if the drainage improvement benefits only a single property, the drainage easement is donated. If the drainage improvements benefit several properties, beyond the easement area, the easement may be purchased. If the property to be obtained is owned by the U.S.A., only a permanent easement maybe obtained. Drainage easement specifics are defined in the City Storm Water Policies and Standards Manual.

6.1.3 Temporary Construction Easements (TCE)

Temporary construction easements are required for temporary work outside the right-of-way (within private property), such as minor grading to match existing property elevations, reconstructing a driveway beyond the right-of-way to match existing grades, installation of street improvements such as sidewalks, detours, reconstruction of structures or reconstructing private flood irrigation facilities. In addition, a TCE is required for areas beyond the right-of-way for significant cut slopes rather than a permanent slope easement which would be recommended to protect a fill slope. This type of easement is to be obtained by voluntary purchase, condemnation, or donation.

For those projects that are not federally funded or federally assisted and construction is exclusively for the benefit of the property owner, such as a temporary slope easement for driveway reconstruction or gently matching grade and restoring the area between new roadway or sidewalk work and existing private property, or other work on private property, a Temporary Right of Entry may be obtained in lieu of paying for a temporary construction easement.

NOTE: Federally funded or federally assisted projects are the exception.

6.1.4 Temporary Right-of-Entry

When there are no real property impacts requiring acquisition along a project and work is limited to grading existing driveways to match the current construction project, a Temporary Right-of-Entry may be obtained by the Street Transportation Department or Consultant rather than acquisition of a temporary construction easement by the Real Estate Division. These conditions are usually for neighborhood projects such as sidewalks or ADA retrofits. Obtaining a Temporary Right-of-Entry from the property owner eliminates the need for detailed map preparation, title work, a legal description, payment processing to the property owner, etc. The right to enter the property is granted by the property owner at no cost to the City. The Consultant is required to complete an area calculation sheet for each parcel needing a Temporary Right-of-Entry. If the property owner refuses to sign a Temporary Right-of-Entry Form (see Appendix A-4), the improvements along that portion of the project may be eliminated from the design (and construction). A temporary right of entry is not to be used if any portion of the project requires acquisition, is federally funded, or federally assisted.

6.2 Right-of-Way Documents

The Consultant shall prepare the project right-of-way map showing all right-of-way and easements (permanent and temporary) that will be necessary for the project, and the corresponding area calculation sheets and legal descriptions for each take from each parcel shown on the City quarter section maps. City quarter section maps and title reports shall be the basis for all right-of-way maps prepared by Consultants. Consultants shall use City quarter section maps as their base for right-of-way map preparation, and shall not re-draw the information, but rather use it verbatim, as supplied by the City. Quarter section maps can be obtained in electronic format from the PM or Central Records. The desired portion of the base map information shall be transferred onto the right-of-way base map sheet available in AutoCAD format on the Street Transportation Department website.

Consultants are responsible for preparing the area calculation sheets and legal descriptions for the proposed right-of-way takes for each impacted parcel. Once parcels have been identified as being impacted as part of the project, the City's Real Estate Division can be utilized to provide title reports showing easements and encumbrances for preparation of plans and for verifying ownership.

Reasonable effort shall be made by the Consultant to verify the existing ROW locations. Such effort includes checking subdivision maps, survey using City approved benchmarks, the Maricopa County parcel database, maps available on the 3rd Floor of City Hall, and title reports.

As right-of-way acquisition can be a critical path item in the schedule for getting the project to construction, the determination of needed right-of-way, and the preparation of the map and the corresponding area calculations is important to achieve as early in the design process as possible. Acquisition generally takes 12-18+ months to obtain necessary land rights for a project, especially for projects requiring acquisition of multiple parcels, railroad impacts, and/or acquisition of government land such as Arizona State Land or federal land. BOR requires 18-months for review and approval of relocated irrigation facilities after property is acquired voluntarily or through a final order of condemnation. The Consultant shall work closely with the Project Manager to develop right-of-way needs and documents as early in the project design as possible. On large projects such as major arterial street improvements, right-of-way needs are usually not fully defined until about the 70% design stage. Smaller projects, however, may be able to determine needs earlier in design.

6.2.1 Project Right-of-Way Map

The Right-of-Way Map shall be prepared on the standard AutoCAD base map available on the Street Transportation website. The Right-of-Way Map shall be included as part of the preliminary plan submittal and all subsequent submittals. The Right-of-Way Map shall be submitted separate from the plan set.

The base map information shall be extracted directly from City of Phoenix quarter section maps. Typically, right- of-way maps shall be prepared on 22-inch by 34-inch plan sheets, and the map information will be plotted to a scale of 1 inch = 100 feet, however, certain critical areas may require a larger scale to show necessary detail and dimensions. On linear projects along streets, the Consultant shall prepare a strip of an area of the quarter section map to show approximately 200 feet of existing map information on each side of the street where right-of-way will be needed. The provided base map has a legend established for most of the different types of right-of-way that will be needed, and the Consultant shall use these legend symbols as needed to depict the various types of right-of-way to be acquired for the project. The Right-of-Way Map will be used internally by the Real Estate Division.

Occasionally, the Real Estate Division will request the Right-of-Way Map to be on an aerial exhibit.

The following are requirements for the Right-of-Way Map:

- 1. Shall be prepared on 22-inch by 34-inch plan sheets at a scale of 1 inch = 100 feet.
- 2. Must show all parcels within the project. For larger projects with limited ROW acquisition, an exemption may be granted by the PM and the Real Estate Division. Parcels with acquisitions shall be shaded according to type of acquisition (see Right-of-Way Area Calculations Sample, Appendix A-4).
- 3. Existing and proposed ROW lines must be clearly depicted and identified as such with notes.
- 4. All parcels shall be clearly marked with the Assessor Parcel Number (APN) and the street address. Each subdivision boundary shall be shown where appropriate.
- 5. Improvements that are impacted, to be demolished or relocated.
- 6. Centerline stationing of the project shall be shown.
- 7. COP quarter section(s) shall be identified.
- 8. All existing easements and easement types shall be shown.



- 9. All dimensions needed to fully describe each right-of-way take in a legal description. Dimensional information shall be tied to monument lines and existing lot lines. If needed, bearings and distances shall be provided.
- 10. Dimensions of new right-of-way triangles and radii of curves shall be shown.

6.2.2 Right-of-Way Area Calculation Sheets and Legal Descriptions

In addition to the right-of-way map, the Consultant shall also prepare area calculations and legal descriptions for each right-of-way take area for each defined parcel on the base map. These calculations, along with a diagram of each individual take, must be provided (See Right-of-Way Area Calculations Sample, Appendix A-4). Each calculation must show the total area of each parcel as it existed prior to the take, the area of the proposed take, and the area of the parcel remaining after the take. Calculation sheets are the basis for acquisition and best when completed in conjunction with a survey and legal description.

APPENDIX A-1

List of Abbreviations and Acronyms

List of Abbreviations and Acronyms

| AASHTO | American Association of State Highway and Transportation Officials |
|--------|--|
| ABB | Area Bounded By |
| ABC | Aggregate Base Course |
| ADA | Americans with Disabilities Act |
| ADOT | Arizona Department of Transportation |
| AP | Administrative Procedure |
| APN | Assessor Parcel Number |
| ATC | Approval to Construct |
| BOR | Bureau of Reclamation |
| CDBG | Community Development Block Grant |
| CIP | Capital Improvement Program |
| COP | City of Phoenix |
| CLOMR | Conditional Letter of Map Revision |
| CRFB | Circular Rapid Flashing Beacon |
| DCP | Design and Construction Procurement |
| DG | Decomposed Granite |
| DTM | Digital Terrain Model |
| EGL | Energy Grade Line |
| EPA | Environmental Protection Agency |
| FCDMC | Flood Control District of Maricopa County |
| FEMA | Federal Emergency Management Agency |
| FF | Finished Floor Elevation |
| HAWK | High Intensity Activated Crosswalk |
| HGL | Hydraulic Grade Line |
| HOA | Homeowners Association |
| ID | Improvement District |
| LOMR | Letter of Map Revision |
| MAG | Maricopa Association of Governments |
| MCDOT | Maricopa County Department of Transportation |
| MCESD | Maricopa County Environmental Services Department |

| NAD83 | North American Datum of 1983 |
|--------|--|
| NAVD88 | North American Vertical Datum of 1988 |
| NGVD29 | National Geodetic Vertical Datum of 1929 |
| NPI | Non-pay Item |
| NSD | Neighborhood Services Department (City of Phoenix) |
| NTP | Notice to Proceed |
| | |
| PDD | Planning and Development Department |
| PDF | Portable Document Format |
| PM | Project Manager |
| PPD | Programming and Project Delivery Division |
| PS&E | Plans, Specifications and Estimate |
| | |
| QA/QC | Quality Assurance / Quality Control |
| | |
| RCA | Request for Council Action |
| REN | Real Estate Number |
| RID | Roosevelt Irrigation District |
| ROW | Right-of-way |
| | |
| S/W | Sidewalk |
| SRP | Salt River Project |
| SRVWUA | Salt River Valley Water User's Association |
| STD | Street Transportation Department (City of Phoenix) |
| SUE | Subsurface Utility Engineering |
| | |
| TBM | Temporary Benchmark |
| TCE | Temporary Construction Easement |
| TSD | Traffic Services Division |
| _ | |
| WSD | Water Services Department (City of Phoenix) |

APPENDIX A-2

Payment Request Forms

CITY OF PHOENIX STREET TRANSPORTATION DEPARTMENT DESIGN CONTRACT PAYMENT REQUEST

| TO: STREET TRANSPO | RTATION DEPT, PPD , 1034 E. MADISON ST., F | PHOENIX, ARIZONA 8503 | 4 | |
|---|--|-----------------------|---------------------|---------------------------------------|
| | PPD PROJECT MGR: | DATE: | | |
| PROJECT DESCRIPTION | N: | | PAYMENT REQUEST NO: | |
| CITY PROJECT NO: | CONTRACT | 10. | CONTRACT DATE: | |
| OITTTROOLOTING. | | | CONTRACT END DATE: | |
| | CONTRACT INSURANCE END DA | ΓE: | NTP DATE: | |
| FIRM'S NAME: | | | TASK END DATE: | |
| FIRM'S ADDRESS: | | | TELEPHONE NO: | |
| A. Engineer's/ Profession 1. Contract Amount (E. 2. Add Allowances and E. 2. Add Allowa | Basic Fee) | | | |
| B. Engineering/ Profession 1. *Value of work com (Include change ord) | unt (including additions) onal fee earned to date. pleted (Basic Fee) #DIV/0! ders that increase basic fee) | x | | \$0.00 \$0.00 |
| 2. Add Payment for Al (Attach Invoice) | lowance and/or Change Orders that increase Allow | Previous Charges | Current Charges | |
| | Total | \$0.00 | \$0.00 | |
| Total of Allowances | | | | \$0.00 |
| Total Payment Required | | | _ | \$0.00 |
| 5. Less Prior Requests | | | _ | · · · · · · · · · · · · · · · · · · · |
| 6. TOTAL PAYMENT | DUE | | _ | \$0.00 |
| A Design and Progress R | are subject to limitations specified in contract. Report must accompany this payment request for E and invoices must be submitted for all allowances | ingineering services. | _ | |
| Submitted by | | | | |
| | ENGINEER/ CONSULTANT | Date | | |
| Checked by | | | | |
| | PROJECT MANAGER | Date | | |
| Approved by | | | | |
| , | SPECIAL PROJECTS ADMINISTRATOR | Date | | Updated March 2022 |

| CITY OF PHOENIX, ARIZONA | | | | | |
|--------------------------------------|-------------------|-----------------|----------------------|------------------|--------------------|
| | | STREET TRANSPO | ORTATION DEPARTMEN | Т | |
| | | DESIGN AND PLAN | NING PROGRESS REPO | | |
| 1. PROJECT DESCRIP | TION | | | 2. PROJECT NO. | 3. REPORT NO. |
| 4. DESIGN BY: | | | | 5. CONTRACT NO. | |
| 7. PROCEED NOTICE | 8. TIME ALLOWED ! | 9. WORK STARTED | 10. EST. COMPL. DATE | 11. TIME ELAPSED | 12. WORK COMPLETED |
| 13. FIELD WORK & SU | RVEY% COMP | PLETE | COMMENTS: | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 14. DESIGN% CO | OMPLETE | | COMMENTS: | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 15. PLANS% CO | OMPLETE | | COMMENTS: | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 16. SPECIFICATIONS | 0/ COMPLETE | | COMMENTO | | |
| 16. SPECIFICATIONS | % COMPLETE | ! | COMMENTS: | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 17. GENERAL COMME | ENTS & REMARKS | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| SUBMIT THIS REPORT | | | 18. SUBMITTED BY | | 19. DATE |
| ATTACH ADDITIONAL IF NECESSARY FOR I | | JOCUMENTATION | | | |
| | | | 20. APPROVED BY | | 21. DATE |
| | | | | | |

APPENDIX A-3

Plan Submittal Checklists

INITIAL PLAN REVIEW CHECKLIST*

(Typically for 25%, 30% OR 40% Design Submittal)

ACKNOWLEDGMENT

I ACKNOWLEDGE THAT ALL APPLICABLE SUBMITTAL DOCUMENTS AND CHECKLIST ITEMS HAVE BEEN INCLUDED AND ADDRESSED. THE SUBMITTAL MAY NOT BE ACCEPTED IF ITEMS ARE NOT INCLUDED.

| Profes | sional E | Engineer's Name: | | |
|---|--|--|---|--|
| Profes | sional E | Engineer's Signature: | Date: | |
| Please | compl | ete and return this checklist and the check p | prints with each submittal. | |
| * | This checklist is not intended to be all inclusive but does provide many basic items that should typically be checked and evaluated at this stage of design plan development. Some items on this checklist may not be applicable to initial plan stage plans, and if so, those items shall be marked "N/A" for "Not Applicable" at this stage. | | | |
| | • | ete and return this checklist and the check puments on plans or this checklist should be o | | |
| | | Engineer of record (ENG) <u>must</u> fill out <u>all</u> box or "N/A" (Not Applicable). | xes in the \underline{first} column as either $oxdot$ | |
| The plan reviewer (RVW) shall check the <u>second</u> column as ⊠ (Required) when requirements have not been properly addressed. | | | | |
| | | REQUIRED SUBMIT | <u>rals</u> | |
| ENG | RVW | Electronic plan submittal in PDF format. Bo (11" X 17") plans | oth full size (22" X 34") and half size | |
| | | Hard copies as requested by Project Mana and half size (11" X 17") | ager full size (22" X 34") | |
| | | Draft reports and/or memorandums: ☐ ☐ Geotechnical Report ☐ Drainage Report/Memorandum ☐ Traffic Study/Analysis ☐ Project Assessment | n | |
| | | Opinion of Probable Cost using standard C formats, and unit measurements | City bid item numbers, description | |
| | | Initial Plan Review Checklist completed an | d signed by the Engineer | |

| | RVW | Draft affected parcel list (identifying any potential/anticipated right-of-way or |
|-----|-----|---|
| | | easements) If project disturbed area is greater than one acre, provide Storm Water Plan Review checklist. |
| | | COVER SHEET REQUIREMENTS |
| ENG | RVW | |
| | | Placeholder box for the Consultant's professional engineer seal, placed in the upper right-hand corner |
| | | The project number, project description, appropriate Quarter Section number(s) (or City-wide, if appropriate) and the percent submittal of the plan set, for the project area marked along the right margin inside the border line. |
| | | The appropriate signature lines ☐ ☐ Plans that do not include Water Services Department work are signed by the Deputy Street Transportation Director and the |
| | | Assistant Street Transportation Director. □ □ Plans that do include Water Services Department work are signed by the Deputy Street Transportation Director, Assistant Street Transportation Director, Water Services Department, and Maricopa |
| | | County Environmental Services Department. These plans also include an as-built signature block as required by the Water Services Department. If the project requires outside agency approval, include their approval signature line and the approval signature line for the City of Phoenix City Engineer. For projects requiring MCESD signature, add signature block to cover sheet |
| | | Provide a project vicinity map with north arrow |
| | | Provide an index of all sheets in the plan set |
| | | Provide the names of the current Mayor, City Manager, and City Council |
| | | Identify a minimum of two City-recognized benchmarks |
| | | Provided the year the project will bid, placed under the City logo |
| | | Provide total disturbed area of the project |
| | | Provide a Blue Stake notification decal |
| | | Provide a project title block with name of project |

| ENG | RVW | | | |
|-----|-----|---|--|--|
| | | Provide a project description | | |
| | | Provide a key map if more than one plan sheet | | |
| | | Provide the designer's name, address, and telephone number | | |
| | | Provide the appropriate processing numbers including: Project Number(s), Fed-Aid Number, and ADOT TRACS Number | | |
| | | For projects requiring MCESD signature, add signature block to cover sheet | | |
| | | Provide an As-Built Certification Statement as follows (include on the plans): AS-BUILT CERTIFICATION I HEREBY CERTIFY THAT THE "RECORD DRAWING" MEASUREMENTS AS SHOWN HEREON WERE MADE UNDER MY SUPERVISION OR AS NOTED AND ARE CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF Registered Engineer/Land Surveyor Registration Number Date | | |
| | REQ | UIREMENTS OF THE INITIAL PLAN REVIEW (15%, 30% OR 40%) | | |
| ENG | RVW | | | |
| | | North arrow (in proper orientation) and specified drawing scale is shown on each appropriate plan sheet | | |
| | | All title blocks are completed with required project information. | | |
| | | Key map has been provided, preferably shown on the cover sheet if space permits. Large or complex projects may require a separate Key Map sheet. | | |
| | | Minimum consistent lettering size meets requirements for readability when plans are reduced by half (minimum 14-point at full scale) | | |
| | | Fully turned deflection angles (expressed in degrees-minutes-seconds) are shown at all intersections | | |
| | | All existing found survey monuments are shown on plans, with type of monument found and station location, and elevation called out | | |
| | | All temporary benchmarks set by field survey are shown on plans, with proper symbol, station and offset location, and elevation | | |
| | | Project survey information ties to, and refers to, at least two City of Phoenix recognized benchmarks | | |
| | | Each plan sheet shows the nearest benchmark—either City-recognized benchmark or temporary benchmark set by field survey, whichever is closest to work shown on the sheet | | |

| ENG | RVW | |
|-----|-----|--|
| | | Project benchmarks (existing or temporarily set) are no more than 1,000 feet apart |
| | | All temporary benchmarks set by field survey are located in areas that will be out of the way of disturbance by ultimate planned project construction (such as, a chiseled "X" on top of a curb to remain) |
| | | All horizontal survey is in accordance with NAD83 and all vertical datum is based on NGVD 1929 |
| | | Accurate centerline stationing is shown on all plan sheets, with "tick" marks at each even 50-foot and 100-foot station, and callouts for each 100-foot station |
| | | All major topographical features within 30 feet of proposed right-of-way are shown on the plans, and corresponding topo notes with station and offset dimensions are shown. All offset dimensions are measured to street face side, except utility lines, manholes, and valves are measured to the center. Notes for overhead signs include overhang dimensions and vertical clearance dimensions above existing ground. |
| | | All topographical feature symbols on plans match the symbols on the standard General Legend and Notes sheet |
| | | The extents of partial building footprints within 30 feet of proposed right-of-way are shown in plan, and finished floor elevations of those buildings are shown and called out in the profile |
| | | The extents of any existing Portland cement concrete pavement (on surface or underlay) are shown on the plans |
| | | All existing manhole rim and invert elevations and water valve nut elevations are called out on the plans. Manholes and valves shall be labeled with the city valve or manhole numbers as shown on the City of Phoenix Quarter Section maps. |
| | | All underground utility lines are shown on the plans and called out as to type and size, using symbols as shown on the General Legend and Notes sheet. Utility lines that are 12 inches in diameter or smaller are shown as a single line, and lines that are larger than 12 inches in diameter are shown as double lines, spaced apart to match the proper scale of the utility line. |
| | | All existing utilities, existing or proposed curb and gutter, sidewalks and ultimate project right of way lines and easements (proposed or existing) are dimensioned in a neat, consistent, and organized manner on each plan sheet. All utilities shall be dimensioned from street monument lines. |
| | | Geometric dimensions and alignment of proposed facility matches project scope requirements |

| RVW | All tapers and angle points are noted where they occur on plans by station, elevation, and dimensional offset |
|-----|---|
| | Horizontal angle deflections in roadways greater than 1 degree generally use horizontal circular curves |
| | Where present, horizontal curve data information, sufficient to stake in the field is shown on the plans |
| | Longitudinal grade of new storm drain or sewer line pipes meet requirements established in corresponding City of Phoenix Storm Water Policies and Standards Manual or Water Services Department Design Standards Manual for Water and Wastewater Systems. |
| | Longitudinal grade of roadway is at least 0.2000%, with an absolute minimum grade of 0.1500%. Maximum longitudinal grade is 6.0000%, unless otherwise approved by Project Manager. |
| | All longitudinal grade breaks are called out, with station, offset, and elevation |
| | Where roadway longitudinal grade breaks are greater than 1%, a vertical curve is provided |
| | Roadway pavement cross slopes generally range between 1.0% minimum and 3.0% maximum, with most cross slopes in the desirable 2.0% +/- range. General cross slopes are less than 1.5% have been avoided wherever possible, except where necessary through side street intersections. |
| | Changes in roadway cross slope passing through side street intersections generally do not change by more than 1.0% +/- |
| | Combinations of minimum longitudinal slope and minimum cross slope on roadways have been avoided to facilitate positive drainage |
| | Algebraic differences in longitudinal grades through intersections (intersection breakovers) are generally 2.5% or less, and do not exceed 3.0% maximum at existing, proposed or potentially signalized intersections |
| | Roadway cuts or fills have been reviewed carefully for impacts to utilities, drainage, and access to adjacent properties, as well as minimizing work beyond standard right of way limits where possible |
| | New roadway top of curb is generally set below elevation at right-of-way where possible, to avoid blocking private property drainage toward the street, and to prevent street drainage from flowing into private property |
| | Roadway grades are set such that maximum sump depths are at least 0.1 foot below top of curb elevation (0.4 maximum depth for typical vertical curb), and set such that drainage in excess of this maximum sump depth will break over the pavement grade and continue flowing in its historical direction |

| ENG | RVW | | | |
|------------|-----|---|--|--|
| | | When storm drain systems are existing or proposed with the project, existing side street valley gutters and aprons have been eliminated, and side streets crowned and storm drain catch basins added (preferably in sump for maximum drainage efficiency), wherever possible or practical | | |
| | | New roadway crown grades are generally set no higher than existing, and at least 0.5 foot lower than upstream finished floor elevations whenever possible to avoid blocking drainage and potentially increasing localized ponding or flooding on private property | | |
| | | All roadway profile lines are shown and labeled — typically monument line and/or construction centerline or crown line; left and right curb and gutter or edge of pavement; and tick marks shown at proper elevation along the ultimate right of way line at least every 50 feet, and where significant grade changes occur | | |
| | | Stations, elevations, and sheet number references are shown on the plans at all match lines and at the beginning and end points where the project matches existing | | |
| | | Spot station, offset, and elevations are shown in plan view for all critical points on roadway median islands (typically at median nose, points of curvature or reverse curvature, points of tangency and grade breaks), rather than depicting profile lines in the profile view | | |
| | | Intersecting side street and project match end point spot elevations for at least 100 feet beyond curb returns or proposed match points are shown in plan view along with appropriate drainage arrows to indicate direction of flow adjacent to project. | | |
| | | Intersection grading worksheets have been provided for all major, collector, and any other potentially-signalized intersections | | |
| | | For storm drainage projects, the Storm Drain Design Checklist in the City of Phoenix Storm Water Policies and Standards Manual has also been checked for appropriate items at this initial stage of development | | |
| | | For water or sewer line projects, all required standards as stated in the City of Phoenix Water Services Department Design Standards Manual for Water and Wastewater Systems have been met, and an initial water or sewer plan checklist has been completed and included with this plan submittal. (Note: Some existing topography and elevation data requirements listed on this checklist may be reduced to meet the needs of the specific water or sewer project). | | |
| | | Asphalt restoration is required for any street cut. Refer to Street Pavement Cut Policy (TRT 00164 and Ordinance G-6308). Indicate restoration limits on plan. | | |

PLAN SHEET REQUIREMENTS

| ENG | RVW | | |
|-----|-----|--|--|
| | | Existing contours or spot elevations, drainage arrows, and grade breaks to indicate drainage patterns | |
| | | Show existing and proposed top of curb, gutter, sidewalk, and pavement elevations | |
| | | Show all existing and proposed easements, dedications, right-of-way, streets, and alleys with dimensions and offsets. Streets shall be identified by name. Streets, alleys, and easements shall be dimensioned at least once and at all breaks. Monument line of streets shall be shown. | |
| | | All abutting lots shall be identified by address and APN number | |
| | | All proposed and existing structures, paving, and other topographic features affected by construction shall be shown | |
| | | If the proposed fire hydrant is adjacent to a driveway maintain five foot (5') minimum distance from the top of wing to the hydrant location | |
| | | WATER REQUIREMENTS | |
| ENG | RVW | Call out M.A.G. Standard Detail 340 for tapping sleeve installation | |
| | | When re-locating or abandoning a fire hydrant, add a note to the plan to remove the tap from the main per city of Phoenix Detail P1344 | |
| | | Call out City of Phoenix Supplement to M.A.G. Uniform Standard Specifications P1360 for the fire hydrant assembly | |
| | | All valves shall be installed using the City of Phoenix Supplement to M.A.G. Uniform Standard Specifications P1391 Type 'A' | |
| | | Show all valves in the area of construction and their assigned numbers as shown on the quarter section map. Include all water valves necessary to isolate the water main in the event of an emergency shut down. | |
| | | Fire hydrant tap is to be called out as follows: Install a/an" X" tapping sleeve and valve, box and cover. | |
| | | Abbreviation is acceptable: TS & V, B & C. Specify type of valve box to be used. An example: 12" X 8" TS & V, B & C per M.A.G. Detail 340 and city of Phoenix Supplement Detail P1391. | |
| | | When the tap size is the same as the size of main to be tapped conform to MAG Specifications Subsection 630.4.2(A) (1). | |

TRAFFIC SIGNAL REQUIREMENTS

| | RVW | All underground utilities shall be shown on foundation sheet | |
|-----|-----|--|--|
| | | All overhead utilities shall be shown on equipment sheet | |
| | | For clarity, utility line work shall not be shown on striping and signing sheets | |
| | | All proposed lane widths shall be dimensioned on striping sheet. Where existing is tying into proposed, the existing lane widths shall also be dimensioned. | |
| | | Show existing lanes 100-feet past proposed improvements | |
| | | Relationship between curb ramps, 4-foot by 4-foot landing areas, crosswalks, pedestrian access route, APS push buttons, and poles shall be established and meet ADA requirements at each submittal | |
| | | Orientation of the traffic signal plans shall be north up | |
| | | File number to be assigned by Traffic Services and included on the plans | |
| | | For any projects with a file number (Traffic Signals, paint and sign, etc.), sheet numbering shall be for each intersection and shown on the bottom of the sheets for each file number (i.e. 1 of 5). Page numbers for the entire plan sheet shall be indicated on plan sheet (i.e. 201 of 250). | |
| | | Elevation view shall be shown for HAWK and CRFB showing pole and signing. | |
| | | STREETLIGHTING REQUIREMENTS | |
| ENG | RVW | Underground/Overhead details need to be applicable for power source | |
| | | Provide northing/easting for all streetlight locations | |
| | | Determination of power easement is evaluated and shown on plan if required | |
| | | CURB RAMP REQUIREMENTS | |
| ENG | RVW | | |
| | | There shall be a 4-foot by 4-foot level landing at top and bottom of all ramps. The bottom of ramps within the street may not have a 4-foot by 4-foot level landing, but still need to have a 4-foot by 4-foot turning space wholly contained within the painted crosswalk. | |
| | | Maintain a continuous 4-foot wide Pedestrian Access Route (PAR) throughout the facility | |

| ENG | RVW | If using a combination ramp (i.e. MAG 236-4), show enough information to clearly indicate slopes, landings, PAR are adequately designed. |
|----------|-------|---|
| <u> </u> | ACCES | SSIBLE PEDESTRIAN SIGNALS (APS) BUTTONS REQUIREMENTS |
| ENG | RVW | |
| | | Placement shall be 10-feet minimum from nearest adjacent APS button |
| | | Placement shall be 10-feet maximum from face of curb |
| | | APS button shall have 4-foot by 4-foot level landing – centered on push button. Note: the level landing for push buttons and ramps can overlap. |
| | | Level landing: Shall be designed to 1.5% cross slope (2% max) |
| | | Design ramp slope with construction tolerances in mind. Do not design to max slope, unless required. |
| | | Level landing in roadway shall be incorporated into crosswalk |

PRELIMINARY PLAN REVIEW CHECKLIST*

(Typically for 60% or 70% Design Submittal)

CERTIFICATION

| Profess | sional E | Engineer's Name: | | |
|---------|--|---|-------------------------------------|--|
| Profess | sional E | Engineer's Signature: | Date: | |
| Please | comple | lete and return this checklist and the check prints w | vith each submittal. | |
| * | This checklist is not intended to be all inclusive but does provide many basic items that should typically be checked and evaluated at this stage of design plan development. Some items on this checklist may not be applicable to preliminary plan stage plans, and if so, those items shall be marked "N/A" for "Not Applicable" at this stage. | | | |
| | • | lete and return this checklist and the check prints w nments on plans or this checklist should be directed | | |
| | | Engineer of record (ENG) <u>must</u> fill out <u>all</u> boxes in to "N/A" (Not Applicable). | the <u>first</u> column as either ☑ | |
| | | ewer (RVW) shall check the $\underline{\text{second}}$ column as \boxtimes (n properly addressed. | (Required) when requirements | |
| | | REQUIRED SUBMITTALS | | |
| ENG | RVW | Electronic plan submittal in PDF format. Both full (11" X 17") plans | size (22" X 34") and half size | |
| | | Hard copies as requested by Project Manager and half size (11" X 17") | full size (22" X 34") | |
| | | Reports and/or memorandums (Draft or Final): Geotechnical Report Drainage Report/Memorandum Traffic Study/Analysis Project Assessment for Federal Aid p | orojects (Final) | |
| | | Opinion of Probable Cost using standard City bio formats, and unit measurements | d item numbers, description | |
| | | Previous plan review comments and resolution s | preadsheet | |
| | | Preliminary Plan Review Checklist completed an | d signed by the Engineer | |

| ENG | RVW | | |
|-----|------|---|--|
| | | Pothole Request Form(s) and corresponding exhibit/plan sheet | |
| | | Draft Special Provisions (using latest boilerplate – needs to match plans) | |
| | | Real Estate Acquisition Services Request Form including Final Affected Parcel list for Real Estate to take to Council. | |
| | | Right-of-way map (if there is acquisition on the project) | |
| | REQU | IREMENTS OF THE PRELIMINARY PLAN REVIEW (60% OR 70%) | |
| ENG | RVW | • | |
| | | All previous checklist items and plan review comments have been addressed and included on the plans | |
| | | Project is "build-able", with all elements and construction notes essential for construction included on plans | |
| | | If right-of-way acquisition is needed, incorporate right-of-way map into the plan set | |
| | | For paving projects, typical sections for each significant change in roadway section are provided | |
| | | If storm drain mainline design is involved, a preliminary redline horizontal/vertical mainline alignment layout plan has been prepared, submitted for review, and approved prior to official Preliminary Plan submittal | |
| | | For storm drainage related projects, a complete detailed hydrology and hydraulic report for the storm drainage system, including drainage area map and all computations for storm drain main, catch basins and connector pipes, etc. has been provided in accordance with the City Storm Water Policies and Standards Manual. Also, the Storm Drain Design Checklist in the City of Phoenix Storm Water Policies and Standards Manual has been completed and submitted with the Hydrology and Hydraulic Report. | |
| | | For storm drain mainline designs, all known existing underground utility crossings are shown in the storm drain profile. | |
| | | For storm drain mainline designs, all asbestos cement pipe (ACP) waterline undercrossings (12-inch or smaller) are called out for ductile iron pipe (DIP) replacements at the crossings; and all non-DIP sanitary sewer line undercrossings are called out for permanent pipe supports or DIP with Cured In Place Pipe liner replacements at the crossings per MAG Detail 403. | |
| | | For projects with storm drain catch basin designs, all catch basin connector pipe profiles are shown, including all known existing underground utilities in each profile | |

| ENG | RVW | | | |
|------------|-----|---|--|--|
| | | For storm drain mainline designs, a Storm Drain Design Summary Sheet, overall Hydraulic and Energy Grade Line Profile Sheet, and an Alternate Pipe Material chart have been completed and included in the plans. | | |
| | | For improvements that require a variance from Water Services Department, SRP, or other utilities all required information shall be clearly shown and dimensioned. A blowup or separate detail of this area may be required to clearly indicate the required information. Request forms, and corresponding plan exhibits have been provided showing all desired variances. | | |
| | | All potential underground utility conflicts with proposed design are noted on the plans and shown in corresponding locations on profiles. Clearances to water and sewer facilities checked in reference to Design Standards Manual for Water and Wastewater Systems. | | |
| | | Include a utility relocation summary schedule "by others", show utility agent, utility type, location, and if permit is required. This summary can be added to the General Note sheet. | | |
| | | All removal and installation notes are shown on plans, and all quantity take-offs are shown on each appropriate plan sheet and on a summary sheet. Bid item descriptions, item numbers, and unit measurements shall be in accordance with standard City bid item catalog lists. | | |
| | | Appropriate geotechnical information (for pavement design, storm drain design, bridge, drainage channel, etc.) is shown on the plans on separate sheets. Appropriate information usually includes a soil boring location map, soil boring logs, gradation and plasticity information, field resistivity and soil pH information, and seismic refraction survey results. | | |
| | | Any structural plans and corresponding special details needed (such as for bridges, culverts, headwalls and wingwalls, special drainage structures, utility vaults, etc.) are shown on the plans | | |
| | | Any desired underground utility potholes have been requested (with each utility type and/or utility company — electric, telephone, cable TV, gas, etc., requested on separate forms) on standard City of Phoenix S.U.E. (Utility Pothole) Request forms, and corresponding plan exhibits have been provided showing all desired pothole locations for each utility type and/or utility company. | | |
| | | If right-of-way is required for the project, a right-of-way map indicating all new right of way or easement acquisitions necessary to construct the project, including all dimensions necessary to clearly describe the takes, and corresponding right of way area calculations on standard City forms has been provided | | |
| | | Any revised intersection grading worksheets required have been provided for all | | |

PLAN, SPECS & ESTIMATE (PS&E) PLAN REVIEW CHECKLIST*

(Typically for 90% Design Submittal)

CERTIFICATION

| Profes | sional E | Ingineer's Name: | | |
|--------|---|---|---|--|
| Profes | sional E | Engineer's Signature: | Date: | |
| Please | comple | ete and return this checklist and the check | prints with each submittal. | |
| * | This checklist is not intended to be all inclusive but does provide many basic items that should typically be checked and evaluated at this stage of design plan development. Some items on this checklist may not be applicable to PS&E plan stage plans, and if so, those items shall be marked "N/A" for "Not Applicable" at this stage. | | | |
| | • | ete and return this checklist and the check ments on plans or this checklist should be | • | |
| | | Engineer of record (ENG) <u>must</u> fill out <u>all</u> bor "N/A" (Not Applicable). | oxes in the <u>first</u> column as either $oxdot$ | |
| | | wer (RVW) shall check the <u>second</u> column properly addressed. | n as ⊠ (Required) when requirements | |
| | | REQUIRED SUBMIT | TALS | |
| ENG | RVW | Electronic plan submittal in PDF format. E (11" X 17") plans | Both full size (22" X 34") and half size | |
| | | Hard copies as requested by Project Mar and half size (11" X 17") | nager full size (22" X 34") | |
| | | Reports and/or memorandums (Draft or F | • | |
| | | Opinion of Probable Cost using standard formats, and unit measurements | City bid item numbers, description | |
| | | Previous plan review comments and reso | olution spreadsheet | |
| | | PS&E Plan Review Checklist completed | and signed by the Engineer | |

| | RVW | Special Provisions (using latest City boilerplate and adding any new specifications) |
|-----|-----|--|
| | | Draft bid tabs including only work to be completed by contractor |
| | | Work by City Forces or utility companies shall be removed from construction bid tabs. Standard Allowance items will be added to each project as needed such as: • Allowance for extra work • Allowance for off-duty officer • Allowance for Stormwater Pollution Prevention Best Management Practices (BMP's) |
| | | Right-of-way map (if there is acquisition on the project) |
| | | REQUIREMENTS OF THE PS&E PLAN REVIEW (90%) |
| ENG | RVW | |
| | | All previous checklist items and plan review comments have been addressed and included on the plans |
| | | All utility pothole information received has been plotted on plans in the appropriate locations and noted as "potholed" information |
| | | All utility conflicts confirmed by utility pothole information have been addressed in the design by adjusting the design to avoid the conflict whenever possible; or if that is not possible, then by noting the existing conflicting utility to be relocated or have an approved variance from the utility. |
| | | All quantity take-off revisions are shown on each appropriate plan sheet and on the summary sheet. Bid item descriptions, item numbers, and unit measurements are in accordance with standard Street Transportation bid item catalog lists. |
| | | Any special provisions that may be needed (not already covered in MAG or City Supplement to MAG Standard Specifications, or in the City Boilerplate Specification template) are provided. |
| | | Plans, summary sheet, and special provisions shall all match for quantities, name, and unit |

100% PLAN REVIEW CHECKLIST*

CERTIFICATION

| Professional I | Engineer's Name: | | | |
|---------------------|--|--|--|--|
| Professional I | Engineer's Signature: | Date: | | |
| Please compl | lete and return this checklist and the check prir | nts with each submittal. | | |
| typicall checkli | This checklist is not intended to be all inclusive but does provide many basic items that should typically be checked and evaluated at this stage of design plan development. Some items on this checklist may not be applicable to final plan stage plans, and if so, those items shall be marked "N/A" for "Not Applicable" at this stage. | | | |
| | lete and return this checklist and the check prin nments on plans or this checklist should be dire | | | |
| | Engineer of record (ENG) <u>must</u> fill out <u>all</u> boxes or "N/A" (Not Applicable). | s in the <u>first</u> column as either ☑ | | |
| • | ewer (RVW) shall check the <u>second</u> column as n properly addressed. | ■ (Required) when requirements | | |
| | REQUIRED SUBMITTA | <u>LS</u> | | |
| ENG RVW | Electronic plan submittal in PDF format. Both (11" X 17") plans | full size (22" X 34") and half size | | |
| | Hard copies as requested by Project Manage and half size (11" X 17") | er full size (22" X 34") | | |
| | Reports and/or memorandums (Final): Geotechnical Report Drainage Report/Memorandum Traffic Study/Analysis | | | |
| | 100% Plan Review Checklist completed and | signed by the Engineer | | |
| | Previous plan review comments and resolution | on spreadsheet | | |
| | Opinion of Probable Cost using standard City formats, and unit measurements | bid item numbers, description | | |

| RVW | Bid tabs for contractor only construction items including allowances. | | |
|-----|---|--|--|
| | Special Provisions | | |
| | Right-of-way map (if there is acquisition on the project) | | |
| | REQUIREMENTS OF THE FINAL PLAN REVIEW | | |
| RVW | All previous checklist items have been addressed/included on the plans | | |
| | All plan sheets shall include the following statement in the title block on every page: "Per City of Phoenix City Code Chapter 2, Section 2-28, these plans are for official use only and may not be shared with others except as required to fulfill the obligations of Contractor's contract with the City of Phoenix." | | |

FINAL SEALED PLAN REVIEW CHECKLIST*

CERTIFICATION

| Professional I | Engineer's Name: | | | |
|---|--|---|--|--|
| Professional I | Professional Engineer's Signature: Date: | | | |
| Please compl | ete and return this checklist and the check pri | nts with each submittal. | | |
| typicall checkli | * This checklist is not intended to be all inclusive but does provide many basic items that should typically be checked and evaluated at this stage of design plan development. Some items on this checklist may not be applicable to final plan stage plans, and if so, those items shall be marked "N/A" for "Not Applicable" at this stage. | | | |
| | lete and return this checklist and the check pri nments on plans or this checklist should be di | | | |
| | Engineer of record (ENG) <u>must</u> fill out <u>all</u> boxe or "N/A" (Not Applicable). | es in the <u>first</u> column as either ⊡ | | |
| The plan reviewer (RVW) shall check the <u>second</u> column as \boxtimes (Required) when requirements have not been properly addressed. | | | | |
| | REQUIRED SUBMITTA | <u>ALS</u> | | |
| ENG RVW | Sealed Electronic plan submittal in PDF formhalf size (11" X 17") plans | nat. Both full size (22" X 34") and | | |
| | Hard copies as requested by Project Manag and half size (11" X 17") | er full size (22" X 34") | | |
| | Reports and/or memorandums (Final): Geotechnical Report Drainage Report/Memorandum Traffic Study/Analysis | | | |
| | CAD files | | | |
| | Final Sealed Plan Review Checklist complet | ed and signed by the Engineer | | |
| | Previous plan review comments and resoluti | on spreadsheet | | |

| ENG | RVW | |
|------------|-----|--|
| | | Sealed Opinion of Probable Cost using standard City bid item numbers, description formats, and unit measurements |
| | | Bid tabs for contractor only construction items including allowances. |
| | | Sealed Special Provisions |
| | | Right-of-way map (if there is acquisition on the project) |
| | | REQUIREMENTS OF THE FINAL SEALED PLAN REVIEW |
| ENG | RVW | All previous checklist items have been addressed/included on the plans |
| | | Any required outside Agency signatures on Cover Sheet (such as plan approva signature by Maricopa County Environmental Services Department for Water or Sewer line work) has been provided. City Project Manager to route for any internal signatures. |

APPENDIX A-4

Right-of-Way Information

Right-of-Way Area Calculations Sample

RIGHT-OF-WAY AREA CALCULATIONS

Project No.: ST87100169-1

Description: Roeser Road 32nd Street to 37th Street

Parcel No.: 122-76-118 _____ Real Estate No.: 10678

Street Address: 3725 E. Roeser Rd.

| | | Area of E | xisting Parcel | Area to b | e Acquired | Area Remaining | | |
|---------------------|------------|-----------|----------------|-----------|------------|----------------|-------|--|
| Type of Acquisition | Symbol | Sq. Ft. | Acres | Sq. Ft. | Acres | Sq. Ft. | Acres | |
| Exist. Parcel | | 173,626 | 3.986 | | \bigvee | > < | > < | |
| Fee R/W | 14.50F3.85 | | | 283 | 0.006 | 173,343 | 3.980 | |
| TCE | | | | 203 | 0.005 | 173,140 | 3.975 | |

Date: 11/19/2018 Sheet 1 of 1

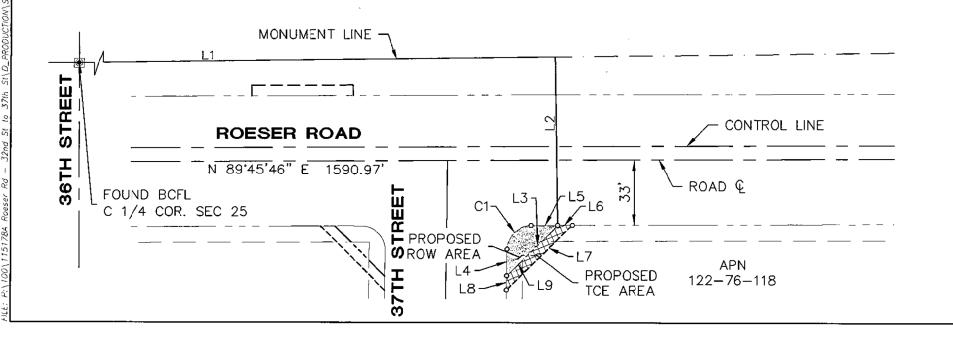
Calculations have been determined electronically from record documents and field survey using AutoCAD.



| | CURVE | TABLE | | |
|-------|----------|--------|-----------|--|
| CURVE | DISTANCE | RADIUS | DELTA | |
| C1 | 18.67 | 12.00 | 89*09'20" | |

APN 122-76-118

| LINE TABLE | | | | | | | |
|------------|---------------|----------|--|--|--|--|--|
| LINE | BEARING | DISTANCE | | | | | |
| L1 | N89° 11' 15"E | 971.72 | | | | | |
| L2 | S0° 48′ 57"E | 85.28' | | | | | |
| L3 | S45° 11' 06"W | 35.61' | | | | | |
| L4 | NO° 36' 26"E | 13.18' | | | | | |
| L5 | N89° 45′ 46″E | 13.18' | | | | | |
| L6 | N89° 45′ 46"E | 7.12' | | | | | |
| L7 | S45° 11' 06"W | 45.76' | | | | | |
| L8 | N0° 36' 26"E | 7.12' | | | | | |
| L9 | N45° 11' 06"E | 35.61' | | | | | |



Temporary Right-of-Entry Form (Sidewalk Construction – Driveway Reconnect)

| Project No.: | |
|--|--|
| Project Name: | |
| Date: | |
| Project Location: | |
| We, the undersigned, as own the City of Phoenix and its ago property needed for sidewa | ners or agents of the above property, do hereby grant ents permission to temporarily access that portion of our alk construction, driveway reconnection and property hibit A). This license is temporary and will expire upon |
| reconnect our driveway to th | the access provided, the City of Phoenix agrees to ne improved street at the City's sole expense, and to good a condition as it was immediately prior to the |
| Owner: | |
| Agent: | |
| Mailing Address: | |
| Telephone: | Signed: |
| | Date: |



REAL ESTATE ACQUISTION SERVICES REQUEST FORM

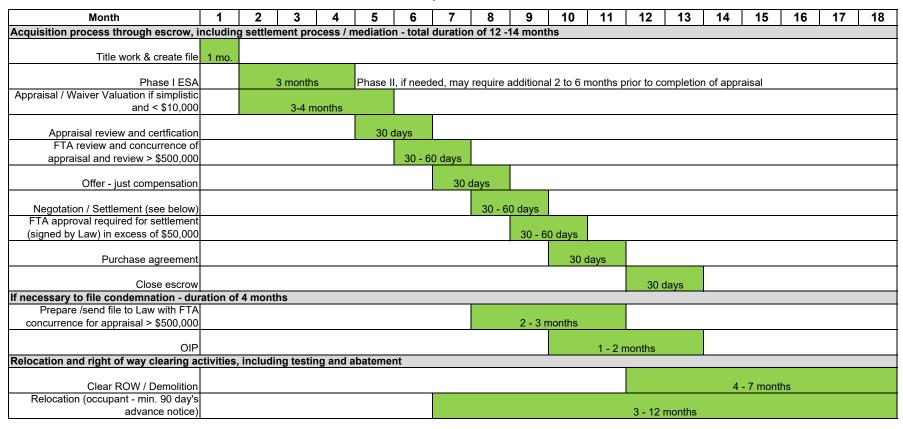
| Date | | | | | |
|--------------------------------|--------------------|---------------------------------------|---------------------|---------------------------|---------------------------------------|
| | | | | | |
| | Project Name | | | | |
| | Departmen | | | | |
| Requesting Depa | | | | | |
| | Phone | | | | |
| | Emai | I | | | |
| Type of Acque ROW, easement | | s Requested (i.e ion, license, etc | | | |
| Date Acquisition | | date required to or construction | | | |
| Project approve by City Counci | | yes, City Counc Action Dat | | Ordina | nce # |
| Project General | Location | | | | |
| | | Proje | ct Site Dat | a | |
| APN | Add | Iress | Council District | Property Owner (if known) | Property Owner Contact Info (if known |
| | | | | | |
| | | | | | |
| Please see add | litional pages a | tached for more | narcols | | |
| ricase see aut | iilioriai pages ai | tacried for more | parcers. | | |
| | WBS | /cc | | | |
| Amount Budge | ted for Acquisi | ion | | | |
| Fiscal Year(s |) Project Budge | ted | | | |
| | Source of Fu | nds | | | |
| Federal Funding: | | | | | |
| Attachments Chec | klist: | | | | |
| Legal Desc | cription | F | ROW Strip I | Maps | Construction Plans |
| Area Calcu Project Description | ulations/Map Ex | khibit F | ROW Plans | | |

Additional comments:

Affected Parcels List Sample

| | Project Name and Project Reference Number | | | | | | | | | |
|-------------|---|---------------------|----------------|----------------------------------|---------------------|--------------------|--|--|--|--|
| APN Address | | Council District | Property Owner | Property Owner Contact Info | Type of Acquisition | Area (square feet) | | | | |
| 000-00-001 | 123 E Main St, Phoenix, AZ 85001 | 4 | Joe Example | 123 E Main St, Phoenix, AZ 85001 | TCE | 30 | | | | |
| 100-00-00 | 356 E Main St, Phoenix, AZ 85001 | 5 | Jon Doe | 356 E Main St, Phoenix, AZ 85001 | Sidewalk Easement | 120 | | | | |
| 010-00-00 | 122 E Main St, Phoenix, AZ 85001 | 6 | Jane Doe | 122 E Main St, Phoenix, AZ 85001 | Fee ROW, TCE | 113 | | | | |

Real Estate Acquisition Process Timeline



NOTES ON SETTLEMENT:

Claims Committee or mediation should be considered if an agreement is not reached and timing permits (based on schedule) prior to filing condemnation

Claims Committee through City of Phoenix Law Department is authorized to approve settlement amounts up to \$25,000

Mediation - American Arbitration Association, City Council Resolution 19813, available for items not settled through Claims Committee if approved by acquisition ordinance

- * Settlements reached through mediation may require Claims Committee and City Council Approval
- * Settlements exceeding \$50,000 require FTA approval; threshold may be increased, approved on project basis
- * Settlements in excess of \$25,000 require Phoenix City Council approval through Executive Session
- * Settlements exceeding \$8,600 require City Council approval through a payment ordinance

NOTES ON CONDEMNATION:

* Condemnation may be considered if agreement not reached within 30-days after offer and schedule does not permit time for continued negotations <u>OIP</u> - Order of Immediate Possession provides legal right to enter property upon judge granting OIP and posting of bond; bond should be posted at filing

^{**}All FTA threshold limits may be increased for project with FTA concurrence

APPENDIX A-5

Pothole Information

CITY OF PHOENIX SUE REQUEST / AUTHORIZATION TO BE COMPLETED BY C.O.P. PROJECT MANAGER. TO BE COMPLETED BY UTILITY COMPANY USE SEPARATE SHEETS FOR EACH UTILITY COMPANY AND PROVIDE A FULL SIZE ELECTRONIC PLAN **SET WITH HOLE LOCATIONS IDENTIFIED** PROJECT NO. DATE: UTILITY CO: DESCRIPTION: POTHOLE BY CITY CONTRACTOR IF NO, GIVE REASON. OFFSET SIZE & TYPE HOLE# UTILITY YES NO SHEET# STATION (R/L) REASON CONSULTANT: PROJECT MGR: NOTICE TO UTILITY COMPANY PHONE: THIS SECTION MUST BE SIGNED TO BE VALID. PHONE: YOUR AGENCY WILL BE BILLED FOR EACH POTHOLE AT A COST FOR C.O.P. UTILITY USE ONLY: OF \$466.08 PER HOLE, OR TIME AND MATERIAL PER HOUR, OR A DOES THIS PROJECT REQUIRE ARCHEOLOGIAL MONITORING PER INCRA? PRORATED AMOUNT OF THE TOTAL BASED UPON THE NUMBER OF UTILITY FACILITIES FOUND IN EACH HOLE. YES NO IF YES, PROVIDE NAME/CONTACT INFO FOR MONITOR SELECTED BY ENVIRONMENTAL SVCS: SIGNATURE: DATE: ____ RETURN THIS FORM BY: PHONE # Street Transportation Department, Utility Coordination PERSON TO CONTACT FOR INSPECTION OF HOLES. 200 W Washington Street 6th Floor, Phoenix, AZ 85003 PHONE: 602.534-2164 Kendra Cortez FAX: 602.495.3670 ATTN: TITLE: __

APPENDIX A-6

Project Cost Estimating

Construction Bid Tab Example

| | Item | Description | Unit | Quantity | Unit Price | Total |
|----|----------|--|----------|----------|------------|--------------|
| 1 | C3000022 | Geomembrane, Contingent Item | Sq. Yd. | 3,249 | 20.00 | 64,980.00 |
| 2 | | Geofoam, Contingent Item | Cu. Ft. | 67,900 | 6.00 | 407,400.00 |
| 3 | | Geofoam Concrete Load Distribution Slab, Contingent Item | Sq. Yd. | 4,358 | | 95,876.00 |
| 4 | | Adjusting Frames, Covers, Valve Boxes On Existing Non-City Utilities, Contingent Item | Each | 20 | | 13,000.00 |
| 5 | | "Allowance For Stormwater Pollution Prevention Best Management Practices (BMP'S)" | Lump Sum | 1 | 65,000.00 | 65,000.00 |
| 6 | | Allowance for Extra Work | Job | 1 | 800,000.00 | 800,000.00 |
| 7 | | Construct and Maintain Detour Road | Job | 1 | 75,000.00 | 75,000.00 |
| 8 | | Work for A.P.S. | Job | 1 | 300,000.00 | 300,000.00 |
| 9 | | Work for QWEST | Job | 1 | 45,000.00 | 45,000.00 |
| 10 | | Work for Cox | Job | 1 | 90,000.00 | 90,000.00 |
| 11 | | Drilled Shafts 5'-0" | Lin. Ft. | 840 | 550.00 | 462,000.00 |
| 12 | | Drilled Shafts, 5'-6" | Lin. Ft. | 530 | 650.00 | 344,500.00 |
| 13 | | Fill Construction | Job | 1 | 600,000.00 | 600,000.00 |
| 14 | | Subgrade Preparation | Sq. Yd. | 100,521 | 1.25 | 125,651.25 |
| 15 | | Asphalt Concrete Surface Course, Type D 1/2 For Driveway, Sidewalk and Parking Lot Connections | Ton | 757 | 85.00 | 64,345.00 |
| 16 | | Asphalt Concrete Surface Course, | Ton | 8,492 | 70.00 | 594,440.00 |
| 17 | | Asphalt Concrete Base Course, Type A 1-1/2, 6" Thick | Ton | 33,934 | 70.00 | 2,375,380.00 |
| 18 | | Concrete Approach Slab | Sq. Ft. | 9,218 | 22.00 | 202,796.00 |
| 19 | | Emulsified Asphalt For Tack Coat, | Ton | 85 | 475.00 | 40,375.00 |
| 20 | M3304100 | Power Broom | Hour | 100 | 200.00 | 20,000.00 |
| 21 | M3400000 | Concrete Median Nose | Sq. Ft. | 204 | 15.00 | 3,060.00 |
| 22 | M3400400 | Concrete Sidewalk, Std. Detail P-1230 | Sq. Ft. | 105,625 | 5.00 | 528,125.00 |
| 23 | | Concrete Sidewalk, Std. Detail P-1230, | Sq. Ft. | 5,271 | 10.00 | 52,710.00 |
| 24 | M3400543 | Concrete Driveway Entrance, Std. Detail P-1243 | Sq. Ft. | 3,177 | 10.00 | 31,770.00 |
| 25 | M3400555 | Concrete Driveway Entrance, | Sq. Ft. | 7,663 | 10.00 | 76,630.00 |
| 26 | M3400556 | Concrete Driveway Entrance, | Sq. Ft. | 2,930 | 10.00 | 29,300.00 |
| 27 | M3402201 | Combined Concrete Curb and Gutter, Std. Detail 220, Type "A", H=6" | Lin. Ft. | 27,040 | 18.00 | 486,720.00 |
| 28 | M3402221 | Concrete Single Curb, Std. Detail 222, Type "A" | Lin. Ft. | 7,231 | 18.00 | 130,158.00 |
| 29 | M3420000 | Decorative Pavement Per Detail | Sq. Ft. | 2,495 | 9.00 | 22,455.00 |
| 30 | M3420500 | Decorative Pavement For Flush Median, Special Detail | Sq. Ft. | 1,293 | 12.00 | 15,516.00 |
| 31 | | Adjust Existing Manhole Frame and Cover, Standard Detail 422 | Each | 16 | 400.00 | 6,400.00 |
| 32 | M3453001 | Adjust Existing Type "A" Water Valve, Standard Detail P-1391 and P-1391-1 | Each | 40 | 350.00 | 14,000.00 |
| 33 | | Adjust Existing Fire Hydrants | Each | 3 | 2,000.00 | 6,000.00 |
| 34 | M3500010 | Remove Portland Cement Concrete Single Curb; Curb and Gutter; Header Curb and Embankment Curb | Lin. Ft. | 1,378 | 6.00 | 8,268.00 |
| 35 | | Remove Portland Cement Concrete Sidewalk, Driveway, Valley Gutter & Slab | Sq. Ft. | 2,595 | 3.00 | 7,785.00 |
| 36 | M3500030 | Remove Structures, Backfill & Compact (Includes Handrail) | Job | 1 | 12,000.00 | 12,000.00 |
| 37 | M3500033 | Remove Existing Bridge as Detailed on Plans | Job | 1 | 225,000.00 | 225,000.00 |
| 38 | M3500040 | Remove Pipe, Backfill & Compact | Lin. Ft. | 250 | 55.00 | 13,750.00 |
| 39 | M3500060 | Remove Asphalt Concrete Pavement | Sq. Yd. | 8,289 | 1.40 | 11,604.60 |
| 40 | M3500150 | Remove Tree, 12" Diam. and Larger | Each | 18 | 3,000.00 | 54,000.00 |
| 41 | M3500300 | Miscellaneous Removal and Other Work | Job | 1 | 712,000.00 | 712,000.00 |
| 42 | M3513120 | 2" PVC Conduit For Traffic Signal | Lin. Ft. | 340 | 14.00 | 4,760.00 |
| 43 | M3513125 | 2-1/2" PVC Conduit For Traffic Signal | Lin. Ft. | 1,300 | 17.00 | 22,100.00 |
| 44 | M3513235 | No. 3-1/2 Junction Box | Each | 4 | 200.00 | 800.00 |
| 45 | M3513250 | No. 5 Junction Box | Each | 5 | 300.00 | 1,500.00 |
| 46 | M3513270 | No. 7 Junction Box | Each | 1 | 400.00 | 400.00 |
| 47 | M3513500 | Type A Signal Pole Foundation | Each | 6 | 1,500.00 | 9,000.00 |

| 48 | M3513503 | Controller Foundation | Each | 1 | 3,500.00 | 3,500.00 |
|----|----------|--|----------|---------|------------|------------|
| 49 | M3513505 | PSP Foundation (APS Service Pedestal) | Each | 1 | 3,500.00 | 3,500.00 |
| 50 | M3513520 | Special Type SM Signal Pole, Foundation, Cage, Bolts, Nuts, 20-Ft. Mast Arm, 8-Ft. Luminaire, COP Dwg. 7690. | Each | 1 | 7,400.00 | 7,400.00 |
| 51 | M3513525 | Special Type SM Signal Pole, Foundation, Cage, Bolts, Nuts, 25-Ft. Mast Arm, 8-Ft. Luminaire, COP Dwg. 7690 | Each | 1 | 7,600.00 | 7,600.00 |
| 52 | M3513546 | Special Type SR Signal Pole, Foundation, Cage, Bolts, Nuts, 45-Ft Mast Arm, 8-Ft Luminaire, COP Dwg. 7690 | Each | 2 | 10,000.00 | 20,000.00 |
| 53 | M3600355 | Furnish and Install Fiber Optic System | Job | 1 | 30,000.00 | 30,000.00 |
| 54 | M4005150 | Decorative Steel Fence, Height= 4'-6" | Lin. Ft. | 343 | 165.00 | 56,595.00 |
| 55 | M4005157 | Decorative Steel Fence, Height = 7'- 0" | Lin. Ft. | 448 | 230.00 | 103,040.00 |
| 56 | M4012000 | Traffic Control Devices | Job | 1 | 480,000.00 | 480,000.00 |
| 57 | M4013000 | Allowance for Uniformed, Off-duty Law Enforcement Officer | Job | 1 | 220,000.00 | 220,000.00 |
| 58 | M4051201 | Survey Marker, MAG Standard Det. 120-1, Type "A" | Each | 1 | 350.00 | 350.00 |
| 59 | M4051202 | Survey Marker, MAG Standard Det. 120-1, Type "B" | Each | 10 | 150.00 | 1,500.00 |
| 60 | M4200038 | Chain Link Fence, ADOT Detail C-12.10, Type 2, H=8'0" | Lin. Ft. | 819 | 12.00 | 9,828.00 |
| 61 | M4303000 | Plant Establishment Guarantee and Maintenance (including water and power) | Month | 6 | 1,400.00 | 8,400.00 |
| 62 | M4304003 | Decomposed Granite, 1/4" Minus For Multi-Purpose Trails | Cu. Yd. | 54 | 100.00 | 5,400.00 |
| 63 | M4304010 | Decomposed Granite, 1/2" Minus For General Landscape | Cu. Yd. | 1,485 | 90.00 | 133,650.00 |
| 64 | M4305001 | 1 Gallon Shrub | Each | 3,441 | 7.00 | 24,087.00 |
| 65 | M4305005 | 5 Gallon Shrub | Each | 766 | 15.00 | 11,490.00 |
| 66 | M4305024 | 24" Box, Trees | Each | 362 | 175.00 | 63,350.00 |
| 67 | M4305900 | Saguaro | Each | 32 | 425.00 | 13,600.00 |
| 68 | M4305901 | Ocotillo | Each | 78 | 60.00 | 4,680.00 |
| 69 | M4307010 | Hydroseed, Type B, Non-Woody Plant Material | Sq. Ft. | 572,351 | 0.08 | 45,788.08 |
| 70 | M4309800 | Cacti, Transplant | Each | 6 | 42.00 | 252.00 |
| 71 | M4309820 | Saguaro, Tranplanting | Each | 2 | 2,000.00 | 4,000.00 |
| 72 | M4400050 | 1/2", Class 315 PVC Irrigation Pipe | Lin. Ft. | 13,725 | 1.75 | 24,018.75 |
| 73 | M4400075 | 3/4", Class 200 PVC Irrigation Pipe | Lin. Ft. | 36,230 | 1.80 | 65,214.00 |
| 74 | M4400262 | 2" PVC Irrigation Pipe, Sch. 40 | Lin. Ft. | 4,945 | 3.50 | 17,307.50 |
| 75 | M4400270 | 1 1/2", PVC Irrigation Pipe, Schedule 40 | Lin. Ft. | 1,136 | 2.75 | 3,124.00 |
| 76 | M4400272 | 1 1/4" PVC Irrigation Pipe, Schedule 40 | Lin. Ft. | 2,770 | 2.75 | 7,617.50 |
| 77 | M4400280 | 2 1/2" PVC Irrigation Pipe, Schedule 40 | Lin. Ft. | 690 | 9.00 | 6,210.00 |
| 78 | M4403100 | 1" Reduced Pressure Backflow Prevention Unit and Cage | Each | 4 | 1,800.00 | 7,200.00 |
| 79 | M4404100 | 1" Electric Remote Control Valve And Assembly | Each | 18 | 175.00 | 3,150.00 |
| 80 | M4404199 | 1" Electric Remote Control Valve And Emitter Control Assembly Per Detail | Each | 28 | 275.00 | 7,700.00 |
| 81 | | Bubbler And Riser Assembly | Each | 364 | 10.00 | 3,640.00 |
| 82 | M4404501 | Emitters And Risers Assembly | Each | 2,706 | 10.00 | 27,060.00 |
| 83 | M4405800 | 8" Schedule 40 PVC Irrigation Sleeve | Lin. Ft. | 1,356 | 18.00 | 24,408.00 |
| 84 | | Calsense ET2000 (12 Station) CR-RR-SSE-R Sprinkler Controller with Surge Protection and Security Cabinet | Each | 2 | 14,000.00 | 28,000.00 |
| 85 | | Calsense ET2000 (16 Station) -CR-RR-SSE-R Sprinkler Controller with Surge Protection and Security Cabinet | Each | 1 | 14,500.00 | 14,500.00 |
| 86 | | Calsense ET2000 (24 Station) CR-RR-SSE-R Sprinkler Controller with Surge Protection and Security Cabinet | Each | 1 | 15,000.00 | 15,000.00 |
| 87 | | 1" Master Valve and Flow Sensor Assembly | Each | 4 | 2,500.00 | 10,000.00 |
| 88 | | Concrete Barrier Transition Tangent Departure, Type 2, ADOT Detail C-10.75 | Each | 4 | 3,500.00 | 14,000.00 |
| 89 | | Concrete Bridge Barrier | Lin. Ft. | 772 | 105.00 | 81,060.00 |
| 90 | | Concrete Retaining Wall, Per Plans | Sq. Ft. | 1,399 | 100.00 | 139,900.00 |
| 91 | | Concrete Barrier Per Special Detail | Lin. Ft. | 599 | 100.00 | 59,900.00 |
| 92 | | TRACC Energy Absorbing End Treatment | Each | 4 | 14,000.00 | 56,000.00 |
| 93 | | Concrete Class "S", fc=3500 psi | Cu. Yd. | 1,515 | 500.00 | 757,500.00 |
| 94 | | Concrete Class "S", fc= 4000 psi | Cu. Yd. | 68 | 450.00 | 30,600.00 |
| 95 | | Concrete Class "S", fc= 4500 psi | Cu. Yd. | 1,792 | 500.00 | 896,000.00 |
| 96 | | Steel Reinforcement | Lb. | 543,020 | 0.60 | 325,812.00 |
| 97 | | Bridge Deck Joint Assemblies | Lin. Ft. | 556 | 110.00 | 61,160.00 |
| 98 | M5059500 | Elastomeric Bearing Pads per Plans | Each | 66 | 600.00 | 39,600.00 |

| 99 | M5061001 | Precast Concrete Girders | Lin. Ft. | 4,506 | 210.00 | 946,260.00 |
|-----|----------|---|----------|--------|----------|------------|
| 100 | M5200105 | Concrete Barrier Handrail | Lin. Ft. | 772 | 120.00 | 92,640.00 |
| 101 | M5200125 | Steel Railing Per Detail | Lin. Ft. | 72 | 120.00 | 8,640.00 |
| 102 | M5200150 | Steel Bollards per Plans | Each | 3 | 400.00 | 1,200.00 |
| 103 | M6014900 | Trenching For Street Light Circuit | Lin. Ft. | 20,856 | 14.00 | 291,984.00 |
| 104 | M6014922 | Install Duct Bank | Lin. Ft. | 1,080 | 33.00 | 35,640.00 |
| 105 | M6101801 | Relocate Existing Water Meter, Box, and Cover | Each | 13 | 500.00 | 6,500.00 |
| 106 | M6101810 | 3/4" or 1" Water Meter Service Connect. Pipe and Fittings, Main to Meter, Furnish & Install | Lin. Ft. | 789 | 25.00 | 19,725.00 |
| 107 | M6104012 | 12" Ductile Iron Water Pipe & Fittings, Restrained, Furnish & Install | L. F. | 409 | 150.00 | 61,350.00 |
| 108 | M6108010 | Relocate Fire Hydrant | Each | 13 | 4,000.00 | 52,000.00 |
| 109 | M6108015 | Relocate Water Valve | Each | 7 | 2,700.00 | 18,900.00 |
| 110 | M6108052 | Relocate Valve Assembly, Phx. Supp. Detail P-1352 | Each | 1 | 5,500.00 | 5,500.00 |
| 111 | M6303012 | 12" Valve, Box and Cover, Furnish & Install | Each | 2 | 2,700.00 | 5,400.00 |

PROJECT TOTAL:

\$14,800,985.68

Project No. ST83110041 STORM DRAIN

| | Item | Description | Unit | Quantity | Unit Price | Total |
|-----|----------|---|----------|----------|------------|------------|
| | | Allowance for Extra Work | Job | 1 | 250,000.00 | 250,000.00 |
| 113 | M2001005 | Earthwork for Basin,includes clearing and grubbing of the site, excavation, grading and shaping | Cu. Yd. | 18,402 | 5.00 | 92,010.00 |
| | | Grader Ditch, Depth Per Plans | Lin. Ft. | 1,555 | 4.00 | 6,220.00 |
| | | Grade Drainage Swale | Lin. Ft. | 2,005 | | 8,020.00 |
| 116 | M2200007 | Rip-Rap, D50=6" | Cu. Yd. | 24 | 150.00 | 3,600.00 |
| 117 | M2200012 | Rip Rap, D50= 12" | Cu. Yd. | 202 | 170.00 | 34,340.00 |
| 118 | M2200024 | Rip-Rap, D50=24" | Cu. Yd. | 34 | 160.00 | 5,440.00 |
| 119 | M2200036 | Rip Rap, D50=36" | Cu. Yd. | 1,070 | 90.00 | 96,300.00 |
| 120 | M2205067 | Gabion Mattress | Sq. Yd. | 96 | 100.00 | 9,600.00 |
| 121 | M3100000 | Aggregate Base Course | Ton | 339 | 42.00 | 14,238.00 |
| 122 | M3360130 | Asphalt Concrete For Permanent Pavement Replacement, Type D 1/2, 3" Thick | Sq. Yd. | 153 | 30.00 | 4,590.00 |
| 123 | M3500150 | Remove Tree, 12" Diam. and Larger | Each | 13 | 3,300.00 | 42,900.00 |
| 124 | | Swing Gate Per Plans | Each | 5 | 4,500.00 | 22,500.00 |
| 125 | M4304005 | Decomposed Granite, Stabilized, for Slopes | Cu. Yd. | 793 | 75.00 | 59,475.00 |
| 126 | M4405404 | 4" Schedule 40 PVC Pipe | Lin. Ft. | 80 | 75.00 | 6,000.00 |
| 127 | M5050002 | Concrete Drop Structure Per Plans | Each | 2 | 150,000.00 | 300,000.00 |
| 128 | M5050700 | Soil-Cement Bank Protection | Cu. Yd. | 8,115 | 80.00 | 649,200.00 |
| 129 | M5051530 | Concrete Catch Basin, Type "M-1, L=3-Ft" Phx. Supp. Detail P-1569-1 | Each | 8 | 3,000.00 | 24,000.00 |
| 130 | M5051531 | Concrete Catch Basin, Modified, Type "M-1, L=3-Ft", Phx. Supp. Detail P-1569-2 | Each | 8 | 3,000.00 | 24,000.00 |
| 131 | M5051535 | Concrete Catch Basin, Type "M-1, L=6-Ft" Phx. Supp. Detail P-1569-1 | Each | 2 | 3,700.00 | 7,400.00 |
| 132 | M5051536 | Concrete Catch Basin, Modified, Type "M-1, L=6-Ft", Phx. Supp. Detail P-1569-2 | Each | 16 | 3,700.00 | 59,200.00 |
| 133 | M5051540 | Concrete Catch Basin, Type "M-1, L=10-Ft", Phx. Supp. Detail P-1569-1 | Each | 4 | 4,000.00 | 16,000.00 |
| 134 | M5051541 | Concrete Catch Basin, Modified, Type "M-1, L=10-Ft", Phx. Supp. Detail P-1569-2 | Each | 10 | 4,000.00 | 40,000.00 |
| 135 | M5051545 | Concrete Catch Basin, Type "M-1, L=17-Ft", Phx. Supp. Detail P-1569-1 | Each | 1 | 5,000.00 | 5,000.00 |
| 136 | M5051546 | Concrete Catch Basin, Type "M-1, L=17-Ft", Phx. Supp. Detail P-1569-2 | Each | 1 | 5,000.00 | 5,000.00 |
| 137 | M5051560 | Concrete Catch Basin, Type "M-2, L=17-Ft", Phx. Supp. Detail P-1569-1 | Each | 1 | 8,000.00 | 8,000.00 |
| 138 | M5051565 | Concrete Catch Basin, Type "N, Single", Phx. Supp. Detail P-1570 | Each | 15 | 2,500.00 | 37,500.00 |
| 139 | M5051645 | Concrete Catch Basin, ADOT Detail C-15.92, Double | Each | 1 | 3,000.00 | 3,000.00 |
| 140 | M5052070 | Concrete Spillway with Rip-Rap Basins | Each | 7 | 3,500.00 | 24,500.00 |
| 141 | M5055021 | Concrete End Sections, MAG Standard Detail 545 | Each | 1 | 1,500.00 | 1,500.00 |
| 142 | M5055022 | Headwall for 36" Pipe, MAG Standard Detail 501-3, Modified | Each | 1 | 6,000.00 | 6,000.00 |
| 143 | M5057096 | Concrete Inlet Wings, ADOT Std. Detail B-04.30, Modified | Cu. Yd. | 26 | 825.00 | 21,450.00 |

| 144 | M5057097 Concrete Outlet Wings, ADOT Std. Detail B-04.10, Modified | Cu. Yd. | 38 | 900.00 | 34,200.00 | | | |
|------|---|----------|-------|-----------|------------|--|--|--|
| 145 | M5057120 Single Barrel 4' X 6' Reinforced Box Culvert, | Lin. Ft. | 337 | 800.00 | 269,600.00 | | | |
| 146 | M5155505 Access Barrier, C.O.P. Supplement to MAG, P-1562,P-1563 | Each | 1 | 2,000.00 | 2,000.00 | | | |
| 147 | M6103710 Waterline Realignment, 10" and 12", Contingent Item | Each | 4 | 13,000.00 | 52,000.00 | | | |
| 148 | M6180018 18" Storm Sewer Pipe | Lin. Ft. | 1,123 | 100.00 | 112,300.00 | | | |
| 149 | M6180024 24" Storm Sewer Pipe | Lin. Ft. | 165 | 130.00 | 21,450.00 | | | |
| 150 | | Lin. Ft. | 186 | 135.00 | 25,110.00 | | | |
| 151 | | Lin. Ft. | 767 | 140.00 | 107,380.00 | | | |
| 152 | | Lin. Ft. | 880 | 100.00 | 88,000.00 | | | |
| 153 | | Lin. Ft. | 1,415 | 140.00 | 198,100.00 | | | |
| 154 | | Lin. Ft. | 3,187 | 160.00 | 509,920.00 | | | |
| 155 | | Lin. Ft. | 2,191 | 145.00 | 317,695.00 | | | |
| 156 | | Lin. Ft. | 212 | 190.00 | 40,280.00 | | | |
| 157 | | Lin. Ft. | 227 | 150.00 | 34,050.00 | | | |
| 158 | | Each | 8 | 2,000.00 | 16,000.00 | | | |
| 159 | | Each | 1 | 2,000.00 | 2,000.00 | | | |
| 160 | | Each | 3 | 2,000.00 | 6,000.00 | | | |
| 161 | | Each | 3 | 3,400.00 | 10,200.00 | | | |
| 162 | | Each | 5 | 3,400.00 | 17,000.00 | | | |
| 163 | | Each | 8 | 3,400.00 | 27,200.00 | | | |
| 164 | | Each | 2 | 3,400.00 | 6,800.00 | | | |
| 165 | | Each | 1 | 3,400.00 | 3,400.00 | | | |
| 166 | | Each | 1 | 3,400.00 | 3,400.00 | | | |
| 167 | M6186154 54" X 54" X 18" Prefabricated Tee | Each | 1 | 3,400.00 | 3,400.00 | | | |
| 168 | | Each | 4 | 3,400.00 | 13,600.00 | | | |
| 169 | | Lin. Ft. | 26 | 125.00 | 3,250.00 | | | |
| | M6250005 Storm Sewer Manhole, MAG Standard Detail 522, COP Supp. Std. Detail P-1520 | Each | 16 | 5,500.00 | 88,000.00 | | | |
| | M6250015 Storm Sewer Manhole Base Transition, Phoenix Supp. Detail P-1560 and MAG Std. Detail 522 | Each | 13 | 5,000.00 | 65,000.00 | | | |
| 172 | M6259000 Dry Well per Detail | Each | 10 | 4,000.00 | 40,000.00 | | | |
| PRO. | PROJECT TOTAL: \$4,004,318 | | | | | | | |

Project No. WS85500049 WATER MAIN RELOCATION-CITYWIDE

| | Item | Description | Unit | Quantity | Unit Price | Total |
|-----|----------|--|----------|----------|------------|-----------|
| 173 | C6100122 | 1-1/2" and 2" Water Service Replacement Per Special Provisions, Contingency Item | Lin. Ft. | 100 | 55.00 | 5,500.00 |
| 174 | C6100341 | 3/4" and 1" Water Service Replacement Per Special Provisions, Contingent Item | Lin. Ft. | 200 | 35.00 | 7,000.00 |
| 175 | C6101803 | Replacement Water Meter Box & Cover, Furnish, Contingent Item | Each | 10 | 600.00 | 6,000.00 |
| 176 | M6309065 | Debris Cap, Including Locator Coil, Install | Each | 60 | 600.00 | 36,000.00 |
| 177 | M6309066 | Debris Cap, Including Locator Coil, Non-Paved Areas, Install | Each | 20 | 600.00 | 12,000.00 |

PROJECT TOTAL:

\$66,500.00

GRAND TOTAL:

\$18,871,803.68

APPENDIX A-7

Environmental Information

Confidentiality and Security Statement for the Use of Archaeological Data

| | PGM number |
|----|---|
| 1. | This Confidentiality and Security Statement for the Use of Archaeological Data applies specifically to the project, |
| | City of Phoenix project number |
| 2. | The use of archaeological data is limited and intended solely for the purpose of assisting the design process to consider alternatives that would avoid or minimize impacts to known archaeological sites. |
| 3. | "Data" means all information, whether written or verbal, including plans, photographs, studies, investigations, audits, analyses, samples, reports, calculations, internal memos, meeting minutes, data field notes, work product, proposals, correspondence, and any other similar documents or information prepared by, obtained by, or transmitted to the Consultant or its subconsultants in support of this project. |
| 4. | The Consultant and its subconsultants agree that all data, regardless of form, whether hard copy or electronic, including but not limited to originals, images, or reproductions, prepared by, obtained by, or transmitted to the Consultant or its subconsultants in support of this project is privileged and confidential information. |
| 5. | The Consultant or its subconsultants shall not divulge data to a third party. If a request or demand for data is received, the Consultant or its subconsultants shall give the City Archaeologist sufficient facts to determine whether disclosure of data is appropriate. The City Archaeologist will consent and authorize in writing to the specific use and disclosure of data. |
| 6. | The Consultant or its subconsultants assume all liability for maintaining the confidentiality of archaeological data in its possession. Throughout the active design process, data will be encrypted or password protected. At the completion of the design process, the archaeological data must be redacted to ensure it cannot be viewed, accessed, or reconstructed. |
| 7. | The Consultant or its subconsultants are responsible for maintaining the accuracy of archaeological data as provided by the City Archaeologist. |
| 8. | The Consultant or its subconsultants shall not willfully or negligently modify or omit archaeological data. |
| | |
| C | onsultant/subconsultant printed name and signature Date |
| | n behalf of firm |
| U | II DEHAH OF HITH |



STORMWATER PLAN REVIEW CHECKLIST Municipal Projects Only Street Transportation Department

| | Sueet man | sportation Depart | IIIEIIL | |
|--|--------------------------|------------------------------|----------------------|------------------|
| Project Name: | | | | |
| Project Number: | | | | |
| Contract Number: | | | | |
| Agreement Number: | | | | |
| Department: | | | | |
| Plan Reviewed by (e.g., o | design engineer): | | Date: | |
| Department PM: | Joseph Griginiosi / i | | l l | <u> </u> |
| Contractor, if applicable | 9: | | | |
| Estimated Start Date: | | Estim | nated Duration: | |
| If plan review by PDD | • | 201111 | iatoa Barationi. | |
| KIVA #: | <u> </u> | | | |
| Reviewed By: | | | | |
| STOP here (PDD will i | eview using PDD G | &D Plan Review (| Checklist). | |
| Return completed forms | | | | partment PM is |
| responsible for the accur | | | a battom mo do | partinont i wile |
| | ronmental Contact | | | |
| • | mental Programs (O | ED) | | |
| * For internal tracking purp | | | ust also he provide | ed to OFP and |
| the Department Environme | | | | |
| | | | | |
| 1. Is project > 1 acre or | <= 1 acre, but part of | Yes | | |
| a larger common plar | of development? | No | | |
| (MS4 Permit 4.7.B) | | | | |
| Total Acres: | | | | |
| Total Acres Disturbed: | | | T = | |
| Has project information | | Yes | Date: | |
| department environmen | | No | | |
| to the MS4 inventory? (// 3. Prioritization Criteria | | *submit prior to 100% design | | |
| | ojects (inspected ever | av 2 months during | aativa aanatrusti | nn\. |
| | hat disturb more than | | active construction | on). |
| | n ¼ mile of a water of t | | I have a direct disc | harge path to |
| | via surface channel or | | | |
| | basin or non-WOTUS | | | |
| WOTUS) | | , | , , | J |
| Otan dand Britari | . Dualanta (la anasalant | | | |
| Standard Priority | y Projects (inspected | every 6 months du | ring active consti | uction) |
| 4. Post-Construction S | Stormwater Controls | | | |
| Does the project have any | | rmwater controls, suc | ch as a retention or | detention |
| basin, drywell, pretreatme | | | | |
| opening/extensions), etc. | | , | | |
| If yes, please provide the | following information: | | | |
| Type(s): | | | | |
| Number: | | | | |
| Location: | | | | |
| Owner (department): | | | _ | |
| Note: Device will be add | led to the City's Post | Construction BMP | Inventory | |

| ENIO | Daviene | NOTES FOR STORMWATER MANAGEMENT PLAN |
|------|---------|---|
| ENG | Review | (All notes to appear on General Notes sheet) #1 above = Yes |
| | - !! | An AZPDES Construction General Permit (CGP) and associated Stormwater |
| | | Pollution Prevention Plan (SWPPP) will be needed. |
| | | A copy of the grading and drainage plan for this project, together with a copy of the |
| | | Notice of Intent (NOI) and the SWPPP shall be maintained on the site and available |
| | | for review. |
| | Δ | ALL PROJECTS |
| | | Contractor is expected to comply with Phoenix City Code 32C. |
| | | A copy of the grading and drainage plan for this project, together with a copy of the |
| | | Storm Water Management Plan (SWMP) or SWPPP, shall be maintained on the site |
| | | and available for review. |
| | | The Department Environmental Contact shall be notified 48 hours before any on-site soil disturbance begins. |
| | | The contractor shall obtain a Dust Control Permit from Maricopa County Health |
| | | Department and perform measures as required by the permit to prevent excess |
| | | dust. |
| | | The contractor shall perform, at a minimum, a visual inspection of the construction |
| | | site as required under the Construction General Permit (CGP), where applicable. |
| | | The contractor shall prepare a report documenting his/her findings on the conditions |
| | | of the stormwater controls and note any erosion problem areas. The contractor's report is to be maintained with the SWPPP/SWMP. Facilities (stormwater |
| | | management controls) shall be maintained as necessary to ensure their continued |
| | | functioning. In addition, all temporary siltation controls shall be maintained in a |
| | | satisfactory condition until such time that clearing and/or construction is completed, |
| | | permanent drainage facilities are operational, and the potential for erosion has |
| | | passed. |
| | | The contractor shall amend the SWPPP/SWMP as necessary during the course of |
| | | construction to resolve any problem areas, which become evident during the |
| | | construction and/or during rainfalls. |
| | | The permittee shall file a Notice of Termination (NOT) after completion of |
| | | construction and placement of final landscape materials. The NOT is to be submitted |
| | | to the City's Department Environmental Contact. The contractor shall save all records, including the NOI, SWMP, NOT, and |
| | | inspection reports, on file for a minimum of three years from the date of filing the |
| | | NOT. |
| | | The implementation of these plans and the construction, maintenance, replacement, |
| | | and upgrading of these facilities is the responsibility of the operator/contractor until |
| | | all construction is approved and the NOT is submitted. |
| | | The facilities (controls) shown on the plan must be constructed in conjunction with all |
| | | clearing and grading activities in such a manner as to insure that sediment-laden |
| | | water does not enter the drainage system or violate applicable surface water quality |
| | | standards, and must be installed and in operation prior to any grading or land clearing. Wherever possible, maintain natural vegetation for silt control. |
| | | cleaning, whierever possible, maintain hatural vegetation for silt control. |

| | PLAN REVIEW CHECKLIST | | | | | | |
|-----|-----------------------|--|--|--|--|--|--|
| ENG | Review | Does the plan include adequate erosion and sediment stormwater control measures | | | | | |
| | | and BMPs protective of water quality? (MS4 Permit 4.7.F) Such as (examples only): | | | | | |
| | | Maximum fill and cut slopes; | | | | | |
| | | Maximum bench heights and widths; | | | | | |
| | | Types of allowable fill materials; | | | | | |
| | | Fill compaction and requirements; | | | | | |
| | | Setbacks of fill slopes from property boundaries; | | | | | |
| | | Treatment of fill slopes and other slopes to prevent erosion from stormwater | | | | | |
| | | runoff; | | | | | |
| | | Requirements for maximum fill/cut slopes for drainage channels; | | | | | |
| | | Terracing drainage requirements, including erosion controls; | | | | | |
| | | Subsurface drainage controls for stability; and | | | | | |
| | | Drainage way erosion control provisions. | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| ENG | Review | |
|-----|--------|--|
| | | Do the grading and drainage design plans address applicable stormwater municipal ordinances and requirements for structural and nonstructural stormwater control practices in new development and redevelopment? (e.g. Phoenix City Code (PCC) Chapters 32, 32A, 32B, 32C and Storm Water Policies and Standards Manual) (MS4 4.8.A.1.a.i, ii & iii)? Yes |
| | | No |
| | | Do the plans follow the 2013 City of Phoenix Storm Water Policies and Standards Manual) (MS4 Permit 4.8.B.1). Yes |
| | | No |
| | | Has temporary and final stabilization been addressed? (e.g. native seeding, asphalt, rock, vegetation, etc.) (see also ADEQ 2020 Construction General Permit Section 3.4, as applicable). Yes No |

| ENG | Review | |
|-----|--------|--|
| | | Which of the following apply to this project? |
| | | NOI & SWPPP Required (CGP) SWMP Required (PCC 32C) |

| ENG | Review | |
|-----|--------|---|
| | | Have selected BMPs to protect the MS4 been reviewed (i.e., in specifications/plan notes)? (for example, inlet protection, perimeter protection, stabilized entrance/track-out mitigation, chemical storage, stockpile management, concrete wash-out, etc.) Yes No Not Applicable |

| ENG | Review | |
|-----|--------|--|
| | | Provide a copy of stormwater BMP location map. |
| | | Include inlet protection locations, perimeter protection, stabilized entrance/track-out mitigation, chemical storage, concrete wash-out location, yard, etc., as applicable. |
| | | Have catch basins been identified? |
| | | Yes |
| | | No |
| | | Not Applicable |
| | | Not in project area |

| drainage area (e.g., gasoline, diesel, |
|--|
| a. a |
| |
| |
| equired. See Department |
| · |
| hazardous material? |
| |
| |
| |
| plan set for retention basins with |
| vation – bottom elevation). |
| dwater saturated zones. |
| off. |
| & Drainage plans when a dry well is to |
| |
| for registering the dry wells shown on |
| na Department of Environmental Quality |
| ements, see Department Environmental |
| |
| feet into permeable porous strata or |
| nspector for grading and drainage must |
| aced within any dry wells. |
| stalling drywell(s) should the retention |
| naming any wenter and the reterment |
| shown on Grading and Drainage plans. |
| hown on Grading and Drainage plan at |
| n basin (allows for silting). For bleed-off |
| be 0.75 feet above bottom of basin. |
| |
| |
| form Water Policies and Standards, for |
| e facilities/basins with geometric depths |
| the channel or basin, and ramps into the |
| on 6.1.10.4 for access way ramp orm water storage facilities/basins with |
| ith a portion of side slope set at 6:1 or |
| ergency or ordinary maintenance vehicle |
| not required. |
| |
| |

| ENG | Review | Retention/Detention Basin, Con't. |
|----------|---------|---|
| LIVO | TIEVIEW | Grading and Drainage Plan approval includes the construction of all surface |
| | | improvements shown on the approved plan, including, but not limited to, retention |
| | | areas, sedimentation basins, and/or other drainage facilities, drainage patterns, walls, |
| | | curbs, asphalt pavement, and building floor elevation. |
| | | Grades shown in retention basins are design finished grades. Should the contractor |
| | | or any sub-contractor plan to place spoil dirt from footings, utility trenches, |
| | | landscaping, swimming pools, etc. in the basins, the basins should be sufficiently |
| | | over-excavated during the rough grading operation to allow for the placement of the |
| | | fill or landscaping materials. |
| | | Contractor is responsible for locating and confirming depths of all the existing utility |
| | | lines within proposed retention basin areas. If the basin cannot be constructed per |
| | | plan because of conflicts, the contractor should discuss modification of basin configuration with the city inspector to determine if a plan revision or a field change is |
| | | required. |
| | | All drainage protective devices such as swales, interceptor ditches, pipes, protective |
| | | berms, barrier walls, concrete channels, or other measures designed to protect |
| | | adjacent buildings or property from storm runoff must be completed prior to building |
| | | construction. |
| | | Per Section 6.8.7 of the City of Phoenix Storm Water Policies and Standards, side |
| | | slopes of storm water storage facilities shall be no steeper than 5:1 for irrigated grass |
| | | areas and 3:1 for landscape areas. Slope stabilization measures are required for all |
| | | slopes greater than 5:1. The slope stabilization measures must be readily |
| | | maintainable using common maintenance equipment and be designed with |
| | | consideration to aesthetics. The slope stabilization measures shall be consistent with |
| | | commonly used engineering practices. Un-stabilized decomposed granite is not |
| <u> </u> | | allowed on slopes greater than 5:1. If Applicable: Construction must be phased so the newly aligned channel is fully |
| | | operational before the existing drainage channel is filled. Flood water conveyance |
| | | must be maintained at all times during construction. |
| | | Existing irrigation supply ditches and/or irrigation tail water ditches on this site, or in |
| | | the right-of-way adjacent to this site, must be replaced with an underground pipeline, |
| | | or abandoned subject to the approval of the irrigation company and/or downstream |
| | | users. Limits of construction and scope of work shall be shown on the plan |
| | | Show side slopes, bottom elevation, high water elevation, outfall elevation, location |
| | | and direction of basin overflow, volume provided, and volume required for all |
| | | retention/detention basins. |
| | | All HDPE storm drain pipe shall be manufactured, designed and installed in |
| | | accordance with AASHTO M252, AASHTO M294, MAG and city of Phoenix |
| | | Supplements to MAG and these special provisions. |
| | | All HDPE storm drain pipe shall be Type `S' corrugated, with watertight joints. HDPE |
| | | pipe shall not be allowed within a minimum of twenty-four (24) linear feet of an open |
| | | outfall. The outfall section of storm drain pipe shall be concrete or concrete-lined as |
| | | shown on the plans. |
| | | At a minimum, all HDPE storm drain pipe joints shall meet the ASTM D-3212 |
| | | watertight requirement of 10.8 psi (25 column feet of water head). |
| | | All HDPE pipe connections to manholes shall meet ASTM C-923 requirements. |
| | | Before grading in areas containing native desert vegetation, the Contractor must |
| | | obtain a permit from Arizona Department of Agriculture. For information, see |
| | | Department Environmental Contact. |
| | | If property is adjacent to the Phoenix Mountain Preserve, no disturbance of preserve |
| | | property for access, grading, or other construction purposes will be allowed. The |
| | | contractor is required to delineate the Mountain Preserve boundary with a temporary |
| | | fence or other acceptable methods. |
| | | |
| | | |
| L | l | |

| ENG | Review | Retention/Detention Basin, Con't. |
|-----|--------|---|
| | | If site has special preservation or hillside issues, the grading plan must show all |
| | | landscape preservation easements, construction fencing locations, and appropriate |
| | | areas labeled. Prior to any clearing, grubbing, or grading operations, construction |
| | | fencing shall be shown on approved plans, permitted and inspected and salvage |
| | | operations permitted, inspected, and completed. |
| | | Phased developments shall indicate interim slopes and grades to match proposed |
| | | work to existing conditions. |
| | | Grading Plans showing existing natural washes shall also show existing conditions |
| | | including line and grade of the wash flow line at 50 ft. intervals. Show distances |
| | | between banks and elevations at 50 ft. intervals. Show cross sections and high water |
| | | elevations every 100 feet on washes impacting site. |
| | | Show the extreme storm outfall and label it with an elevation. |
| | | Show side slopes, bottom elevation, high water elevation, outfall elevation, location |
| | | and direction of basin overflow, volume provided, and volume required for all |
| | | retention/detention basins. |
| | | Show the limits of any designated floodplain, including the "Selected Floodway" as |
| | | established on the official Federal Insurance Rate Maps (FIRM). Include all |
| | | applicable 100-year water surface elevation lines which traverse the project site. |

| ENG | Review | Additional Divisions may also need to review the plans, based on | | | | | | |
|-----|--------|--|--|--|--|--|--|--|
| | | Department Policy: | | | | | | |
| | | Environmental | | | | | | |
| | | Maintenance/Facilities | | | | | | |

Return completed forms to all the below by clicking on the "Send" button. The department PM is responsible for the accurate and full completion of this form:

Department Environmental Contact

Office of Environmental Programs

* For internal tracking purposes, the project name & project number must also be provided to OEP and the Department Environmental Contact for projects submitted to PDD for G&D Plan Review.

APPENDIX A-8

Procurement Information



City of Phoenix Office of the City Engineer

Design and Construction Procurement

Consultant Proposal Submittal – General Guidelines

THESE CONSULTANT PROPOSAL SUBMITTAL GENERAL GUIDELINES ARE NOT ALL INCLUSIVE BUT ARE STRICTLY A GUIDELINE

CONSULTANT PROJECT PROPOSAL SUBMITTAL PACKAGE

TYPICALLY CONSISTS OF:

- 1. COVER LETTER
- 2. SCOPE OF WORK
- 3. FEE SCHEDULE STAFF TITLES / HOURLY RATES / PROJECT HOURS / ALLOWANCES / REIMBURSABLE
- 4. PROJECT SCHEDULE BY MAJOR TASK AND DURATIONS
- 5. PROPOSAL SUBMITTAL PRIME AND SUBCONSULTANT PROPOSAL AND PROPOSAL BACK-UP DOCUMENTATION

CONSULTANT PROJECT PROPOSAL

ALL DOCUMENTATION / CORRESPONDENCE SHOULD INCLUDE THE FOLLOWING:

- CONTRACT NUMBER
- PROJECT NUMBER
- PROJECT TITLE
- PROJECT DESCRIPTION / ADDRESS OR LOCATION
 - O SUBCONSULTANT (TO PRIME FIRM) PROPOSAL / DOCUMENTATION SHOULD BE ON LETTERHEAD AND INCLUDE PROJECT NUMBER, PROJECT TITLE AND PROJECT ADDRESS

1. COVER LETTER:

- O COVER LETTER, ON CONSULTANT LETTERHEAD WITH CONTACT INFORMATION
 - O A BRIEF CONFIRMATION OF THE PROJECT WITH THE TOTAL NOT TO EXCEED FEE AND <u>NUMBER OF</u> <u>CALENDAR DAYS TO COMPLETE THE PROJECT</u> (PROJECT COMPLETION DATE / DURATION CLEARLY IDENTIFIED)
 - Address to assigned Vertical Project Manager (VPM) if listed or City Project Manager (PM)
 - SEND PROPOSAL TO PROJECT MANAGERS (PM AND VPM) AND COPY CONTRACTS SPECIALIST (CS)
 FOR REVIEW

2. SCOPE OF WORK:

- SCOPE OF WORK IS AN EXHIBIT TO THE PROPOSAL SEPARATE FROM COVER LETTER, FEES AND PROJECT SCHEDULE
- O DESCRIBE THE SERVICE TASKS NECESSARY TO COMPLETE THE PROJECT
- LIST TASKS/SUB-TASKS DETAILING THE SERVICES TO BE PROVIDED UNDER EACH TASK (BRIEF, CONCISE, CLEAR UNDERSTANDING)

EXAMPLE: TASK 1: KICK-OFF MEETING – CONDUCT WITH STAKEHOLDERS, ETC.

TASK 2: RESEARCH – REVIEW OF PROJECT SITE AND SITE FEATURES, ETC.

TASK 3: SURVEY – SURVEY AND DEVELOP TOPOGRAPHY MAP OF SITE, INCLUDING DRAINAGE INLETS WITH 30%, 90% AND FINAL SUBMITTALS, ETC.

TASK 4: REPORT – PROVIDE A REPORT WITH FINDINGS OF RESEARCH AND SURVEY, ETC.

o Provide a list of Deliverables – Such as; Report; Study and Survey; Final Design, etc.

3. FEE SCHEDULE:

- FEE SCHEDULE IS A SECONDARY EXHIBIT TO THE PROPOSAL
- HOURLY RATES:
 - Annual Services contracts should use contracted Billable Rates (by Job Title and Hourly Rate)
 - CONSULTANT BILLABLE RATES (NEW CONTRACT):
 - NEGOTIATIONS FOR BILLABLE RATES TO BE SUBMITTED BY JOB TITLE, DIRECT HOURLY RATE, OVERHEAD PERCENT AND PROFIT PERCENT
 - SUBCONSULTANT(S) BILLABLE RATES:
 - NEGOTIATIONS FOR BILLABLE RATE TO BE SUBMITTED BY JOB TITLE, DIRECT HOURLY RATE, OVERHEAD PERCENT AND PROFIT PERCENT
 - O ALL OTHER RATES SHOULD BE BROKEN DOWN BY JOB TITLE AND HOURLY RATE
 - ONLY LIST PERSONNEL / SUBS PERFORMING THE WORK

EXAMPLE SUBMITTAL OF HOURLY RATES TO BE NEGOTIATED:

PROJECT MANAGER (NO ROUNDING OF DOLLARS)

DIRECT HOURLY RATE \$4.00

OVERHEAD (120%) \$4.80

PROFIT (10%) \$.88

TOTAL HOURLY RATE \$9.68

- FEE SCHEDULE WITH TASKS AND COSTS SHOULD BE BROKEN DOWN BY CLASSIFICATION / CATEGORY FOR BOTH CONSULTANT AND SUBCONSULTANTS FOR LEVEL OF WORK EFFORT (LABOR RATES BY JOB CLASSIFICATION AND LOADED RATE)
- O PROVIDE A SUMMARY AS WELL AS A DETAILED TABLE OF COSTS
- Include subconsultant(s) work and reimbursable as line item allowances (no rounding of dollars)

| EXAMPLE: | PRIME ON-CALL CONSULTANT | \$25.50 |
|----------|------------------------------------|---------|
| | ELECTRICAL ENGINEERING (FIRM NAME) | \$12.50 |
| | LANDSCAPE ARCHITECTURE (FIRM NAME) | \$10.50 |
| | SURVEY SUBCONSULTANT (FIRM NAME) | \$10.00 |
| | REIMBURSABLE (IDENTIFY TYPE) | \$ 1.00 |
| | TOTAL NOT TO EXCEED FEE | \$59.50 |

- ANY TIME FOR SUB COORDINATION AND SUPERVISION SHOULD BE INCLUDED AS PART OF PROJECT MANAGEMENT
- O ALLOWANCES, FEES, OPTIONAL WORK, ETC. ARE TO BE SHOWN AS SEPARATE LINE ITEMS IN THE PROPOSAL
- MARK-UPS ON SUBCONSULTANT(S) SERVICES ARE NOT ALLOWED
- REIMBURSABLE ITEMS ARE PAID AT ACTUAL COST (REPROGRAPHIC SERVICES, POSTAGE, COURIER, ETC.).
- O EXPENSE ITEMS SUCH AS MILEAGE IS NOT ALLOWED
- A COPY OF EACH SUB'S PROPOSAL BY TASKS WITH NARRATIVE DESCRIPTION OF SERVICES, WORK EFFORT HOURS, LOADED HOURLY RATES (SUBMIT DIRECT HOURLY RATE / OVERHEAD / PROFIT ON BACKUP DOCUMENTATION) ON THEIR LETTERHEAD TO YOUR FIRM SHOULD BE INCLUDED AS PART OF THE PROPOSAL (ON-CALL CONSULTANT SUBMITS TO CONTRACTS SPECIALIST AND PROJECT MANAGER IDENTIFIED)
- O CONSULTANT AND SUBCONSULTANT PROPOSALS CANNOT SPECIFY PROVISIONS THAT CONFLICT WITH THE CONTRACT PROVISIONS
- SUBCONSULTANT TERMS AND CONDITIONS TO PRIME SHOULD NOT BE SUBMITTED WITH PROPOSAL TO CITY
- SEE FEE SCHEDULE EXAMPLE BELOW

4. PROJECT SCHEDULE:

 PROPOSAL SHOULD INCLUDE A PROJECT TIMELINE FROM DATE OF NOTICE TO PROCEED TO PROJECT COMPLETION SHOWING DATES (CAN BE COMPLETED THROUGH MICROSOFT PROJECT MANAGER OR BY PROVIDING THE NUMBER OF DAYS / WEEKS TO COMPLETION)

- O IF A PROJECT SCHEDULE IS NOT SUBMITTED, THE DURATION OF THE PROJECT SHOULD BE IDENTIFIED IN CALENDAR DAYS TO COMPLETION
- O COMPLETION DATE OR DURATION (IN CALENDAR DAYS) TO COMPLETION WILL BE INCLUDED IN THE NOTICE TO PROCEED
- Any project exceeding the scheduled completion will require a Task Order Adjustment to be issued
- A TASK ORDER ADJUSTMENT REQUIRES DOCUMENTATION OF THE REVISION REQUIRED

5. PROPOSAL SUBMITTAL:

- O SUBMIT PROPOSAL IN PDF FORMAT TO CONTRACTS SPECIALIST AND COPY PM(/VPM) FOR REVIEW
- PROPOSAL SUBMITTAL IS APPROVED WHEN BOTH CONTRACTS SPECIALIST AND PM(/VPM) ACKNOWLEDGE ACCEPTANCE
 - O CONSULTANT REVISES THE PROPOSAL UNTIL IT IS ACCEPTABLE TO THE CLIENT DEPARTMENT PM(/VPM) AND CS

.....

THE FOLLOWING IS AN EXAMPLE FEE SCHEDULE. IT IS NOT INTENDED TO BE A FORMAT STANDARD BUT THE INFORMATION INCLUDED IN THE TABLE IS REQUIRED TO PROCESS YOUR PROPOSAL. FEE PROPOSAL FORMAT IS FOR PRIME FIRM AND SUBCONSULTANT(S).

FEE SCHEDULE EXAMPLE:

| FIRM: ABC CONSULTANTS | | | | | | | DATE: JANUARY 1, 2021 | | | | | |
|--------------------------------------|--|---------------|---------|--------|----|----------|-------------------------|---------|---------|-------|----------|--|
| PROJECT: STORM DRAINAGE IMPROVEMENTS | | | | | | | CONTRACT No.: 123456 | | | | | |
| | | | | | | | PROJECT No.: ST11122233 | | | | | |
| | | Project Hours | | | | | | | | | | |
| | | | | Proje | CT | Engineer | | | | | | |
| TASK | | PRINCIPAL | PROJECT | Engin | EE | / | CADD | 2-MAN | Admin | | | |
| | | | Manager | R | | DESIGNER | TECH | Survey | | TOTAL | TOTAL | |
| | | \$6.00 | \$5.28 | \$4.80 | 0 | \$4.00 | \$3.00 | \$3.25 | \$2.50 | HOURS | FEE | |
| (1) DATA | | 0 | 1 | 4 | | 4 | 0 | 0 | 0 | 9 | \$40.48 | |
| Collection | | | | | | | | | | | | |
| (2) FIELD SURVEY | | 0 | 1 | 1 | | 0 | 0 | 8 | 0 | 10 | \$36.08 | |
| (3) DESIGN | | 0 | 1 | 3 | | 4 | 6 | 0 | 0 | 14 | \$53.68 | |
| (4) MEETINGS | | 2 | 6 | 4 | | 0 | 0 | 2 | 6 | 20 | \$84.38 | |
| (5) FINAL REPORT | | 0 | 4 | 2 | | 2 | 1 | 1 | 6 | 16 | \$59.97 | |
| TOTAL HOURS | | 2 | 13 | 14 | • | 10 | 7 | 11 | 12 | 69 | | |
| TOTAL FEES | | \$12.00 | \$68.64 | \$67.2 | .0 | \$40.00 | \$21.00 | \$35.75 | \$30.00 | | \$274.59 | |

ALLOWANCE: SAMPLE TESTING - \$10.00

REIMBURSABLE: PRINTING, PRESENTATION BOARDS - \$2.00