



# Module 4A – Major Design

September 2022







# **Major Design Process Overview**



### What is Major Design

- Work Types established in Florida Administrative Code 14-75
- 3.2, Major Highway Design
  - Urban projects with <u>new</u> curb and gutter
  - New or major reconstruction rural projects
  - Rural projects with substantial capacity improvements
  - Qualifications: At least two professional engineers and at least two years of postregistration experience with one year being in Major Highway Design
- 3.3, Controlled Access Highway Design
  - Controlled access facilities = interstates, interchanges, and expressways
  - Qualifications: Same as 3.2, but at least one year of the post-registration experience must be in Controlled Access Highway Design



## **Examples of Major Design Projects**

- Widenings
- 2 to 4 Lane Reconstruction
- New Alignment
- Operational Improvements
  - Major intersection improvements
  - Interchange improvements
  - Alternative Intersections
- Bridge Replacements
- Urban Drainage



# **Project Delivery Methods**

### **Delivery Methods for Design Phase**

- Combined Project Development & Environment (PD&E) and Design Contract
  - Optional Phase II for Design must be in Contract Scope of Work
- Project Specific
- Support Options
  - Districtwide Design Contracts (\$1.5 M or 5 years)
    - Bridge Repair Design Contract
    - Minor Design Miscellaneous Architectural Design
    - Drainage Contract
  - Continuing Services Design Contracts (\$5 M or 5 years)
    - Minor Design Contract
    - Landscaping Design Contract
    - Design and Construction Services Contract
    - Safety Design Contract
    - Traffic Operations Design Contract



### **Delivery Methods for Construction**

- Design-Bid-Build
- Design-Build
  - Low Bid Design-Build
  - Adjusted Score Design-Build
  - Progressive Design-Build
  - Design-Build-Operate
  - Design-Build-Finance
- Factors to consider
- Overview of roles



# **Early Steps**

### **Early Steps in the Design Process**

- Project Goals and Objectives
- Commitments from Project Development & Environment (PD&E)
   Study
- Preliminary Concept
- Needs identified in the Department's Safety Needs dashboard
- Field reviews
- Coordination with Department's discipline offices
- Scope of Services
- Project Budget & Schedule







# **Context Based Design**



### **Context Based Design Approach**

- Brief History
- The basis of Design Standards within Florida Design Manual (FDM)
- What is Context Classification
- How Context is defined
- Standards that are and are not affected by Context
- What's Next



### **A Brief History**

- 1984: Florida Law requires bicycles and pedestrian facilities
  - One size fits all approach
- 1999: Transportation Design for Livable Communities Policy
- 2014: FDOT Adopts and Official Complete Streets Policy
  - One size doesn't fit all
- 2018: Complete Streets is incorporated into the FDM





# **Breakdown of Design Criteria**

- Design Criteria of the FDM is based on:
  - Functional Classification
  - Design Speed
  - Context Classification



### **Highway Functional Classification**

The grouping of highways by the character of service and the connectivity they provide

Table 200.2.1 Design Types

Functional Classification	Primary Characteristics						
Limited Access Facilities	<ul> <li>Limited access</li> <li>Through traffic movements</li> <li>Primary freight routes</li> <li>Guided by FHWA Design Standards</li> </ul>						
Principal Arterial	Through traffic movements     Longer distance traffic movements     Primary freight routes						
Minor Arterial	<ul> <li>Connections between local areas and network principal arterials</li> <li>Connections for through traffic between arterial roads</li> <li>Access to public transit and through movements</li> <li>Pedestrian and bike movements</li> </ul>						
Collector	<ul> <li>Carry traffic with trips ending in a specific area</li> <li>Access to commercial and residential centers</li> <li>Access to public transportation</li> <li>Pedestrian and bicycle movements</li> </ul>						
Local Roads	Direct property access—residential and commercial     Pedestrian and bicycle movements						



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### **Breakdown of Design Criteria**

- FDM provides design criteria for roads on the State Highway System (SHS) for the following Functional Classification:
  - FDM 211: Limited Access (LA) Facilities (Interstate, Freeways, and Expressways)
  - FDM 210: Arterials and Collectors
- Florida Greenbook provides criteria for Local Roads
- FDM 200: Context Based Design



### **Context Classification**

- Implemented to advance Complete Streets Policy
  - Serves the needs of all users of all ages and abilities
  - Promotes safety, quality of life, and economic development



Link: 2022 Context Classification Guide



### **Context Classification**





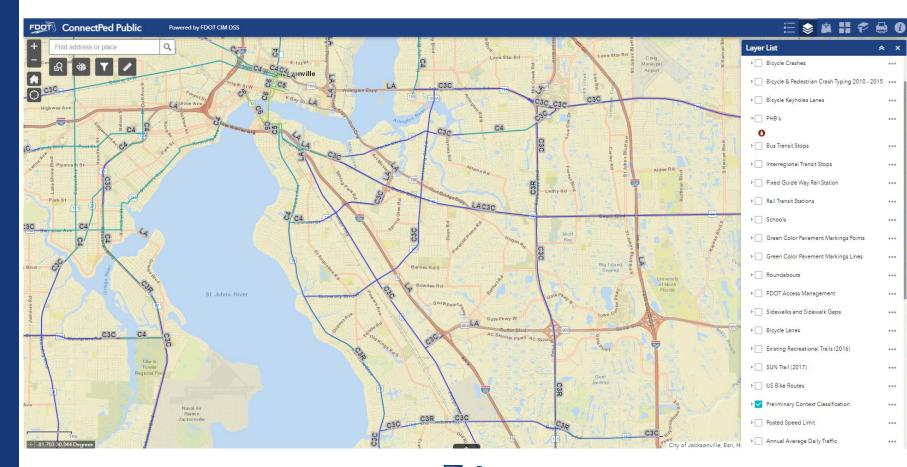
### **Context Classification Designation**

- Should be established by the District prior to the development of the scope of services for the project's design phase
  - Ensure that project budgets are accurate from the beginning
  - Help stabilize the work program



### **Identifying Context Classification**

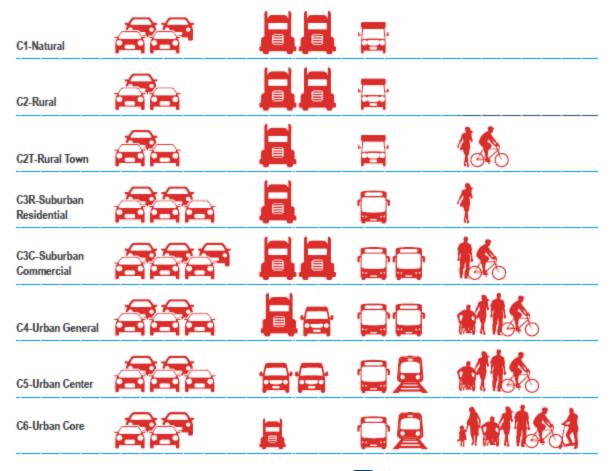
FDOT ConnectPed Database (Link)





### Safe System Approach

Proactively determine where safety measures are applied





### **Context Based Design Criteria**

- Design Speed (FDM 201.5.1)
- Minimum Lane Widths (FDM 210.2.1)
- Median Width (FDM 210.3.1)
- Border Width (FDM 210.7.1)
- Maximum Grades (FDM 210.10.1)
- Sidewalk Width (FDM 222.2.1.1)



### **Design Speed**

Table 201.5.1 Design Speed

Limited Access Facilities (Interstates, Freeways, and Expressways)								
	Area	Allowable Range (mph)	SIS Minimum (mph)					
Ru	ıral and Urban	70	70					
	Urbanized	50-70	60					
	Arterials and Collectors							
Conte	ext Classification	Allowable Range (mph)	SIS Minimum (mph)					
C1 N	atural	55-70	65					
C2 R	tural	55-70	65					
C2T R	tural Town	25-45	40					
C3 S	uburban	35-55	50					
C4 U	rban General	25-45	45					
C5 U	rban Center	25-35	35					
C6 U	rban Core	25-30	30					

### Notes:

- (1) SIS Minimum Design Speed may be reduced to 35 mph for C2T Context Classification when appropriate design elements are included to support the 35-mph speed, such as on-street parking.
- (2) SIS Minimum Design Speed may be reduced to 45 mph for curbed roadways within C3 Context Classification.

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### **Vehicle Speeds**



Design speed Selected speed used to determine roadway geometric elements



Operating speed Speed at which drivers are observed traveling



Posted speed limit Established by methods described in the Speed Zoning Manual

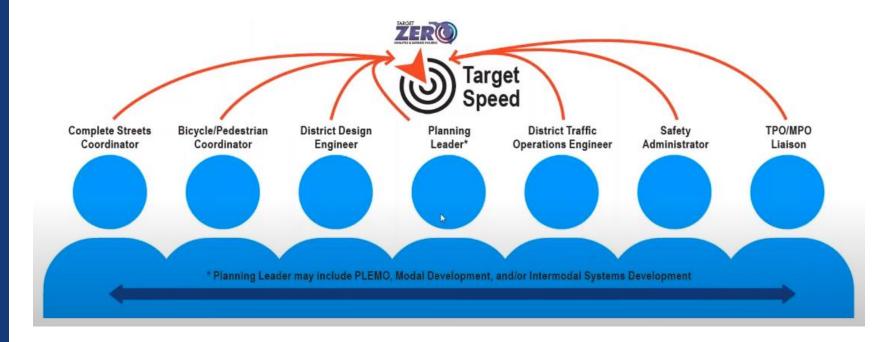


Target speed Highest speed at which vehicles should operate in a specific context



### **Determining Speed Requires Coordination**

• Ultimately Determined by the Department





### **Steps to Determine Target Speed**

Determine Context and Identify Speed Range





# **Steps to Determine Target Speed**

Identify Project Needs





### **Steps to Determine Target Speed**

- Identify Project Needs
- Implement Speed Management Concepts of FDM 202.2 if necessary



### **Minimum Lane Widths**

Table 210.2.1 Minimum Travel and Auxiliary Lane Widths

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Context Classification		Travel (feet)			Auxiliary (feet)			Two-Way Left Turn (feet)	
		Design Speed (mph)			Desig	n Speed	(mph)	Design Speed (mph)	
			40-45	≥ 50	25-35	40-45	≥ 50	25-35	40
C1	Natural	11	11	12	11	11	12	N/A	
C2	Rural	11	11	12	11	11	12		
С2Т	Rural Town	11	11	12	11	11	12	12	12
С3	Suburban	10	11	12	10	11	12	11	12
C4	Urban General	10	11	12	10	11	12	11	12
C5	Urban Center	10	11	12	10	11	12	11	12
C6	Urban Core	10	11	12	10	11	12	11	12

### Notes:

### Travel Lanes:

- (1) Minimum 11-foot travel lanes on designated freight corridors, SIS facilities, or when truck volume exceeds 10% on very low speed roadways (design speed ≤ 35 mph) (regardless of context).
- (2) Minimum 12-foot travel lanes on all undivided 2-lane, 2-way roadways (for all context classifications and design speeds). However, 11-foot lanes may be used on 2-lane, 2-way curbed roadways that have adjacent buffered bicycle lanes.
- (3) 10-foot travel lanes are typically provided on very low speed roadways (design speed ≤ 35 mph) but should consider wider lanes when transit is present or truck volume exceeds 10%.

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### **Median Width**

Table 210.3.1 Median Widths

Context		Flush Should	adways and ler Roadways et)	High Speed Curbed Roadways (feet)	Flush Shoulder Roadways (feet)					
С	lassification	Design Speed (mph)								
		25-35	40-45	50-55	≥ 50					
C1	Natural	N/A	N/A	30	40					
C2	Rural	N/A	N/A	30	40					
C2T	Rural Town	15.5	22	N/A	N/A					
СЗ	Suburban	22	22	30	40					
C4	Urban General	15.5	22	N/A	N/A					
C5	Urban Center	15.5	N/A	N/A	N/A					
C6	Urban Core	15.5	N/A	N/A	N/A					

### Notes:

- (1) On reconstruction projects where existing curb locations are fixed due to severe right of way constraints, the minimum median width may be reduced to 19.5 feet for design speeds = 45 mph, and to 15.5 feet for design speeds ≤ 40 mph.
- (2) A minimum 6-foot median may be used within C5 and C6 context classifications only where left turn lanes are not expected.

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### **Border Width**

Table 210.7.1 Minimum Border Width

Context Classification		Minimum Border Width (Feet)								
		Curb	ed and Hig Design Sp	Flush Shoulder Design Speed (mph)						
		25-40	45	50	55	25-45	≥ 50			
C1	Natural	N/A	N/A	29	35	N/A	40			
C2	Rural	N/A	N/A	29	35	N/A	40			
C2T	Rural Town	12	14	N/A	N/A	33	N/A			
СЗ	Suburban	12	14	29	35	33	40			
C4	Urban General	12	14	N/A	N/A	33	N/A			
C5	Urban Center	12	N/A	N/A	N/A	N/A	N/A			
C6	Urban Core	14	N/A	N/A	N/A	N/A	N/A			

### Notes:

- (1) On low-speed curbed roadways that have an adjacent bike lane, the required border width shown in the table may be reduced by 2 feet.
- (2) On existing roadways where R/W cannot be acquired or where the decision has been made to simply maintain and preserve the facility, the absolute minimum border under these conditions is 8 feet. No Design Variation is required for this condition.



### **Maximum Grades**

Table 210.10.1 Maximum Grades

	Maximum Grades (percent)									
Context Classification	Design Speed (mph)									
Classification	25-30	35	40	45	50	55	60	65	70	
C1 Natural C2 Rural	N/A	N/A	N/A	N/A	4	4	3	3	3	
C2T Rural Town C3 Suburban C4 Urban General	8	7	7	6	6	5	N/A	N/A	N/A	
C5 Urban Center C6 Urban Core	8	8	N/A							

### Notes:

- Maximum grade used should not exceed 4% when truck volume ≥ 10% for all context classifications.
- (2) For RRR projects, when existing grades do not meet the above requirements but meet the standards in effect at the time of construction, the existing grade may remain.

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### Standard Sidewalk Width

Table 222.2.1 Standard Sidewalk Widths

Co	ntext Classification	Sidewalk Width (feet)
C1	Natural	5
C2	Rural	5
C2T	Rural Town	6
С3	Suburban	6
C4	Urban General	6
C5	Urban Center	10
C6	Urban Core	12

### Notes:

- For C2T, C3 and C4, sidewalk width may be increased up to 8 feet when the demand is demonstrated.
- (2) For C5 and C6, when standard sidewalk width cannot be attained, provide the greatest attainable width possible, but not less than 6 feet.
- (3) For RRR projects, unaltered sidewalk with width 4 feet or greater may be retained within any context classification.
- (4) See FDM 260.2.2 for sidewalk width requirements on bridges.



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### **Criteria Independent of Context**

- Standard Shoulder Widths
- Cross-Slopes and Superelevation
- Horizontal Curves
- Vertical Curves
- Stopping Sight Distance
- Bicycle Lane Width



### **Gathering Data**

(196)

† Source: RCI database queried by TDA and reported on 6/14/2021

(1496)

(1%)

# USING CONTEXT CLASSIFICATION TO UNDERSTAND OUR SAFETY PROBLEMS

**Limited Access** Limited State Road C1 C2 C2T C3R C3C C4 C5 C6 Access Network 2,071 11,286 521 3,436 10,084 4,790 305 93 12,345 Lane Miles †† 44,931 (25%)(2296)(1196)(<196)(<1%) (196)(27%)461 98 794 3.809 3,269 254 85 545 Bike/Ped 9,376 (1%) (1%) (8%) (41%) (35%) (1%) (5%) (3%)(6%) 1,055 9,713 535 6,711 24,839 12,342 698 192 15,200 All Users 71,285

(35%)

(17%

(196)

(<196)

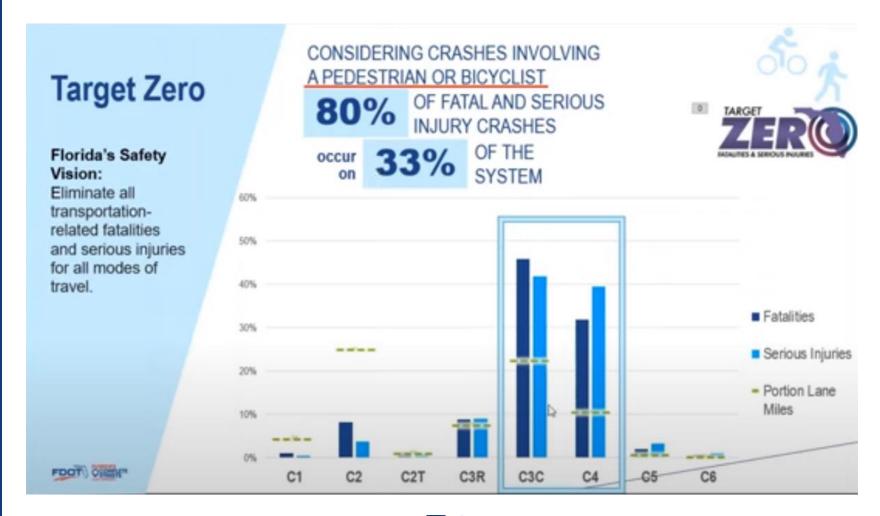
(21%)

76% of fatal and serious injury pedestrian and bicycle crashes occur in C3C or C4 Contexts



(9%)

### **Gathering Data**





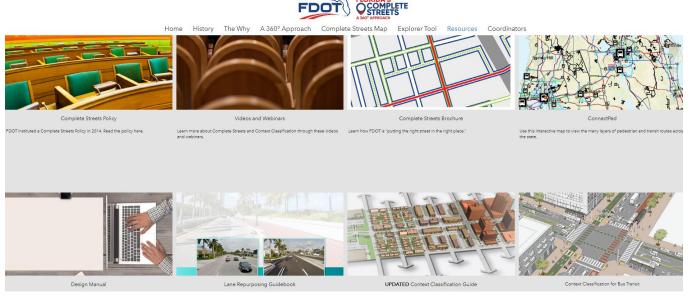
### **Current Vision**





## **Additional Resources**

http://www.flcompletestreets.com/



■ Youtube: 2022 FDOT Context Classification Update





# **Typical Sections**

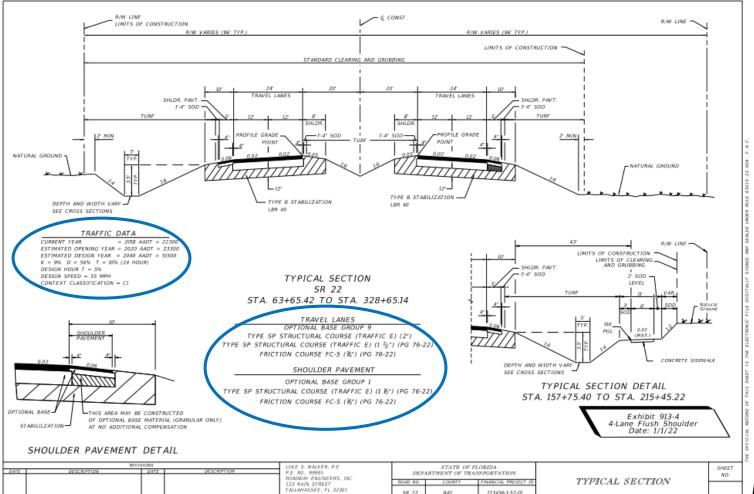


## **Purpose**

- Sets the stage for Concept Development
- Documents Context Classification
- Coordination with Local Stakeholders
- Provides details for Construction



## **Purpose**



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# Scope and Negotiations – Lessons Learned

- Most projects are rarely typical
  - Additional details for Traffic Separators, Widening, and Drainage

#### 306.2.1 Half Sections and Details

Half sections and details supplement or support typical sections. They should be placed on the same sheet as the typical section to which they apply. In the event that this is not

possible, additional sheets for details should be placed behind the typical section sheet(s).

Half sections are necessary when changes occur that affect several typical section elements (e.g., number of lanes, border width, ditch, or drainage features, clearing and grubbing, R/W width).

Details and partial sections are necessary for the clarification of construction techniques or sequence and to show alternates (e.g., the placement of shoulder gutter in high fill areas, changes in sidewalk location). Judgment is necessary in making decisions about when and where details should be shown.



# Scope and Negotiations – Lessons Learned

- Upfront approval for Cross Slopes
  - Includes overbuild and cross slope correction details
- Bridge Typicals are shown in the Typical Section Package
- Coordination with Local Stakeholders
  - For example, 3% might be their Standard



## **Typical Section - Schedule**

- Typical Section Package Submittal before Phase II
  - Includes overbuild and cross slope correction details
- BDR Approval requires Typical Section
- TSP previously submitted during PD&E





# **Concept Development**



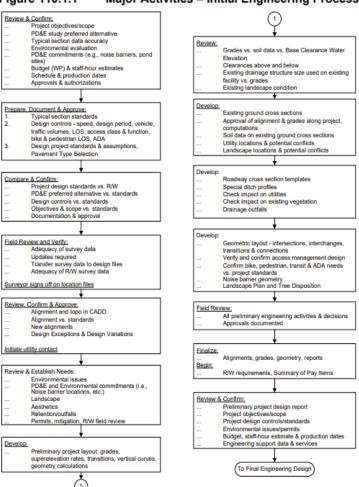
# **Every Project starts with a Concept**

- Typically developed during PD&E
- PD&E Purpose:
  - Determine Right of Way takes
  - Establish a Purpose and Need
  - Define Project Commitments
  - Obtain NEPA and Traffic Approval to push a Project forward



## **Initial Engineering Design Process**

Figure 110.1.1 Major Activities – Initial Engineering Process



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## **Concept Development – Design**

- Coordinate Geotech scope and schedule as soon alignment changes become minimal
- Identify critical utilities especially if they are Reimbursable
- Reduce Right-of-Way Impacts
- Steel Bridges vs Concrete Bridges
- Establishing Design Controls imperative
  - Context Classification
  - Design Vehicle
  - Project Commitments
  - Queue Length



## **Concept Development – Lessons Learned**

- Be Flexible. Expect Change
- Cost Estimates
  - Early and Often
- Understand and Communicate which details are important
  - Is it a drop in the bucket?



## **Concept Development – Lessons Learned**

- Interchange Access Request (IAR)
  - 9-12 month effort for acceptance
- Interchange Modification Report (IMR)
  - 6 month effort for acceptance
  - Example: Changing interchange from Diamond to DDI
- Interchange Operational Analysis Report (IOAR)
  - Example: single to double lefts, free-flow right to stop condition, adding queue length
  - Does not shift ramp gores
- Beware of Changes to the Class of Action Determination
  - Right-of-Way, EIS, NEPA





# **Cost Estimating**



# **Cost Estimating – Concept Level**

PD&E

4.17.1	Comparative Alternatives Evaluation*	LS	16 to 80	This task includes the development of an evaluation matrix and the qualitative and quantitative analysis of the project alternatives. The criteria for determining the number of hours needed for this task are the number of alternatives and segments and the level of detail for the concepts.			Multiple alternatives and issues (48-80 hrs)
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- Funding Sources change and become available
  - Be prepared to develop early and often
- When evaluating alternatives ensure "Apples to Apples"
  - If scope is added at a later Alternative, consider updating a previous estimate

Engage District Estimates Office for current Unit Costs



## **Cost Estimating – LRE**

- Complete at 30% Design
- Sets budget in Work Program
- Important to Engage District Estimates Office for current Unit Costs
- Ensure Pavement Design is complete



## **Scope and Negotiations**

PD&E

#### 4.16 CONSTRUCTION AND RIGHT OF WAY COST ESTIMATES

#### 4.16.1 Construction Cost Estimates

The CONSULTANT will develop construction cost estimates using the Department's Long Range Estimate (LRE) program. The CONSULTANT will be responsible for reviewing and updating the cost estimate when scope changes occur, at project milestones, and during the DEPARTMENT's annual Work Program update cycle. Construction costs must include traffic management and right of way costs.

#### 4.16.2 Right of Way Cost Estimates

Based on typical section analysis and DEPARTMENT design standards, the CONSULTANT will establish construction limits and determine the minimum (proposed) right of way requirements throughout the limits of the Project. Establishment of construction limits will consider location drainage features, the transportation management plan, utility relocations, stormwater pond requirements, and identified environmental issues, among other factors.

The CONSULTANT will compare the existing right of way width with the proposed right of way requirements to estimate the amount of right of way that the DEPARTMENT must acquire.

### ■ Final Design: 3 PROJECT COMMON AND PROJECT GENERAL TASKS

#### Project Common Tasks

Project Common Tasks, as listed below, are work efforts that are applicable to many project activities, 4 (Roadway Analysis) through 36 (3D Modeling). These tasks are to be included in the project scope in each applicable activity when the described work is to be performed by the CONSULTANT.

<u>Cost Estimates</u>: The CONSULTANT is responsible for producing a construction cost estimate and reviewing and updating the cost estimate when scope changes occur and/or at milestones of the project. Prior to Phase II plans or completion of quantities, the DEPARTMENT's Long-Range Estimate (LRE) system will be used to produce a

conceptual estimate, according to District policy. Once the quantities have been developed (beginning at Phase II plans and no later than Phase III plans) the CONSULTANT shall be responsible for inputting the category information, pay items, and quantities into AASHTOWare Project Preconstruction through the use of the DEPARTMENT's Designer Interface.



# **Scope and Negotiations**

Negotiation Fee Estimate (PD&E):

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4.16	Construction and Right of Way						
	Cost Estimates						
4.16.1	Construction Cost Estimates*	LS	Hour Range	This task includes the development of construction cost estimates using LRE. The criteria for determining the hours needed for this task are the number of segments, number of typical sections, and special features.	hrs initial: 2 to 8 hrs undate)	iccupe (16 to 20 bre initial:	Multiple alternatives and many issues (28 to 40 hrs initial; 12 to 16 hrs update)
4.16.2	Right of Way Cost Estimate*	LS	for Staff Hour Range	This task includes coordination and preparation of project materials needed to support ROW cost estimates including meetings with District and field reviews. The hours needed for this task is based on an initial set up of 16 hours + 20 hours per 100 parcels per alternative. (hrs per sheet = 1.4 hrs per sheet)	Coordinate with the District Right of Way Office for hours		
4.17	Alternatives Evaluation						

Negotiation Fee Estimate (Final Design):

		I	1	
4.16	Cost Estimate	LS	I See Basis for Staff Hour Range	Reviewing Departments LRE, preparing an initial cost estimate, and updating as necessary. (LS based on LRE develop/review range of 4-12 hours per update, Engineers Estimate range of 12-40 hours per update.)



## **LRE - Best Practices**

- Closed Drainage vs Open
  - LRE Values are typically low
  - Recommend a conceptual layout for project or apply assumptions from a small segment
- Component Submittals not required
  - Conceptual ITS, Signing, Signals and Lighting design is preferred
- Bridge (\$/SF) values from BDR



## **LRE – Best Practices**

- Break up LRE to easily update or remove specific segments
- Incorporate 3D design into schedule
  - Embankment can be highest line item



## **TRNSPRT**

- Initial Input at 60%
- Sets budget for encumbering funds
- All Components Entered
- Unit Costs will likely change again
- Be aware of pay-item changes since LRE input
- Design Build
  - Input Structures Pay Items (Cost/SF not allowable)







# **Data Collection**



## **Data Collection – Introduction**

#### When

 Takes place from concept development through final design, construction, and throughout the life of the project

### High-level Perspective

- What data is typically collected
- How it is collected
- How the data is used.
- Items that a PM should be aware of

### Data Types

- Planning & Environmental
- Traffic
- Design Survey
- Geotechnical



## **Data Collection – General**

- Field Data Collection
- Documented Safety Plan
  - Safety representative
  - Safety training / staff orientation
  - Work activity description
  - Identifies potential hazards
  - Hazard mitigation strategies
    - Personal Protective Equipment hard hats, vest, boots, fall harness, cones/barricades
    - Traffic Control Plan help traveling public acknowledge the workzone
  - Incident reporting structure
  - Emergency action plan
  - Lessons learned





## **Data Collection – Planning & Environmental**

- How Used?
  - Identifies features that may influence the recommended alternative by avoidance and assists in identifying mitigation strategies for impacts that cannot be avoided
- Florida Department of Environmental Protection (FDEP) GIS
  - Environmental, State Lands & Parks
- Florida Geographic Data Library (FGDL)
  - Land Use, Soils, Transportation, Environmental, etc.



- ROW / Parcel Lines, Community Features, Evacuation Zones, etc.
- PD&E Manual Part 2: Topic & Analysis
  - Cultural
    - Cultural Resource Assessment Survey (CRAS): Identify Archaeologic, Historic, Architectural, and Cultural resources
  - Natural Environment
    - Natural Resource Assessment (NRE): Evaluate protected species and habitat and wetlands

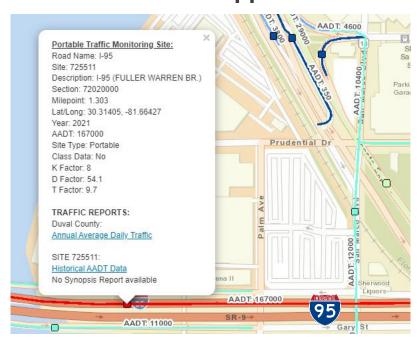
RIDA GEOGRAPHIC DATA LIBRA

- Physical Environment
  - Contamination Screening Evaluation (CSE): Identify contamination sources



## **Data Collection – Traffic**

- FDOT Traffic Analysis Handbook, 2021
- FDOT Traffic Forecasting Handbook, 2019
- FDOT Traffic Monitoring Handbook, 2018
- FDOT Florida Traffic Online interactive online web application
  - Collected annually, processed Jan-Mar, published in April
  - Obtain volume, speed, direction, vehicle classification and/or weight
  - AADT, K, D, and T factors
  - Portable (PTMS), short-term
  - Telemetered (TTMS), continuous counts used by the FDOT Transportation Data & Analytics Office





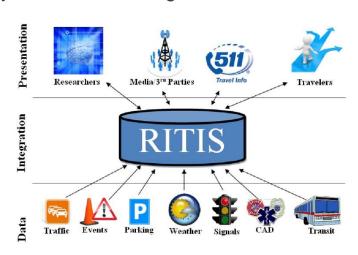
## **Data Collection – Traffic**

### Field Traffic Data

- AM/PM Intersection Counts determine peak hour turning movement volumes
- 24/48/72-hour tube counts supplement FDOT Traffic Online data
- Travel time data
- Roadway characteristics (lane geometry, turn lane length, ped features, etc)

### Other Potential Traffic Data Sources to Keep in Mind

- FDOT Straight Line Diagrams physical roadway, structure, drainage features
- StreetLight smartphones as sensors to obtain volume and origin-destination data
- Regional Integrated Transportation Information System (RITIS) – Both real time and archived traffic information such as travel times, corridor peak periods





## **Data Collection – Traffic**

#### Crash Data

- FDOT Crash Analysis Reporting (CAR) System (CAR on-line)
  - Data dump location, direction of travel, type, severity, light and weather conditions
  - 10-month lag for location validation
  - Analysis performed using spreadsheet queries and pivot tables
- SSOGis FDOT State Safety Office Geospatial query tool uses CAR data
- Signal 4 Analytics
  - Web-based geospatial crash analytical tool hosted by the University of Florida
  - Database updated daily

#### Uses

- Identify need for safety improvements
- Input to Intersection Control Evaluation (ICE) and Highway Safety Manual toolsets
- Design Exceptions/Variations

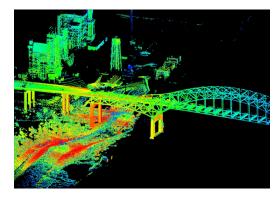


# **Data Collection – Design Survey**

- Understanding of scope to avoid remobilization and delays
  - Survey beyond (25%) the constructed footprint: off-site drainage and unknowns
  - Typically includes control survey, topo survey, utility survey and often R/W mapping

#### Selection of the correct tools based on the need

- Photogrammetry/Aerial Lidar suitable for large projects w/ significant terrain or relief features
- Ground-Based LiDAR provides a 3D point cloud to provide vertical and overhead features – suited for existing roadway, urban settings, complex geometry
- Traditional survey needed for obscured areas (heavy vegetation, wet areas, and subsurface features such as utilities and drainage)



 Hydrographic survey – uses sonar to model under water conditions needed for bridge structure hydraulic/scour analysis

### Safety

Both photogrammetry and LiDAR keep field crews off the roadway



## **Data Collection – Geotechnical Survey**

- Data Uses
  - Roadway, Structures, and Pond Site
- Equipment Access Considerations
  - Maintenance of Traffic
  - Utilities
    - Subsurface utilities
    - Consider overhead utility clearance in urban environments
  - Property owner coordination
    - New alignment projects and off-site ponds may require coordination between FDOT R/W and owner
    - Avoid potential to damage to hardscape, landscape, rutting from geotechnical equipment









# **Design Development**



## **Design Development – 15% Line & Grade**

## Unique to Major Projects

- New alignment
- New interchanges, interchange modification
- Reconstruction/capacity projects: address base clearance or flooding issues

## Transition from PD&E Concept Plans to Final Design

- Concepts based on 2D aerials
- 15% Line & Grade based on design survey and geotechnical data

### Application

- Establish minimum base clearance based on seasonal high
- Establish bridge vertical clearance
- Establish stopping site distance based on design speeds (horizontal and vertical)



## **Design Development – 15% Line & Grade**

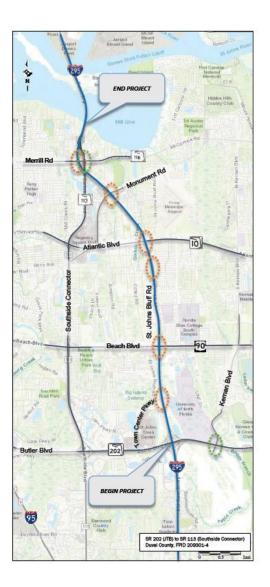
## Platform for Early Coordination with FDOT Design

- 15% Plans Submitted in ERC in Advance of 15% Line & Grade Meeting
- Opportunity for Review by District Design,
   Maintenance, Landscape, ROW, Estimates

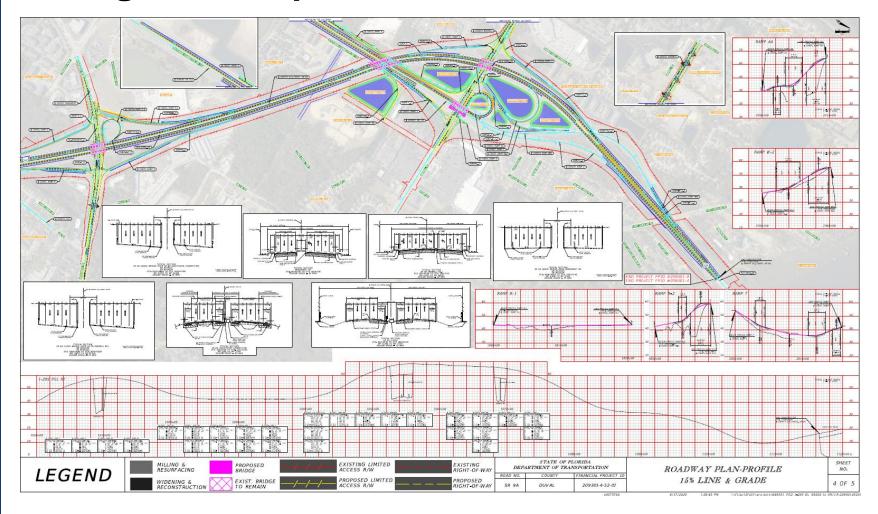
## Upper Management Meeting to Verify Concept

- Construction Limits
- Interchange Layout(s)
- Pond Siting
- ROW Requirements
- Bridge Replacement vs Widening or Restriping
- Variations and Exceptions
- Construction Cost (updated LRE)





# **Design Development – 15% Line & Grade**









# **Long Lead Items – Phase Submittals**



# **Long Lead Time – Right of Way**

## Identify Requirements

- Prepare initial relocation study (PD&E)
- FDM Chapter 113

## Prepare Maps

- Complete title search
- Prepare legal descriptions
- Prepare parcel requirements

## Acquisition





## **Map Preparation**

Joe Losaria, P.E.
Patel, Greene & Associates (PGA)
VP/Principal, Structures Group Manager

### **Control Survey Maps:**

- Control Survey Maps
  - Schedule a kickoff meeting with District Mapping
  - Control Maps
    - Refer to FDOT Surveying and Mapping Procedure (Topic No. 550-030-101-d)
    - Similar submittal process 60%, 90%, 100%
    - Provides horizontal position data for the support of right of way related maps
    - Contents of R/W Control Maps

#### 27.1.1. GENERAL MAP REQUIREMENTS

The map or digital file will depict, at a minimum, the following:

- · The survey alignment with reference points
- · Sufficient land line ties
- Recorded subdivisions, condominiums, and cooperatives along with recording data
- A north arrow and scale of map when a hardcopy map is produced.
- · County and state lines unless excepted by the DSMO
- · City names with city limits unless excepted by the DSMO
- · State, county, or municipal roads intersecting the survey alignment
- · The bearing basis
- The source of dimensions: Field (F), Plat (P), Deed (D), Calculated (C)
- · Sufficient general notes on sheet 1 or in the survey report
- The Department standard title block when a hardcopy map is produced
- · A legend of abbreviations and symbols
- Found monumentation

Refer to 27.1.1 of FDOT Surveying and Mapping Handbook



#### Right of Way Map:

- R/W Concepts Meeting held prior to 60% maps preparation
- Funding of R/W acquisition can drive schedule
- R/W Maps
  - 268 Date why is it important?
    - Date to submit 100% R/W maps and parcel packages to R/W
    - Begins R/W Appraisals, acquisition and R/W certification

<u>Activity</u>	Description	<u>Person</u>	Start Date	Finish Date	Remaining	Total
		Responsible	(A=Actual) -	(A=Actual)	Days	Float
140040000	Review 100% R/W Maps and Descriptions	MP	9/30/2020 A	10/13/2020 A		
144010000	Prepare Initial Parcel Packages	MP	9/30/2020 A	10/22/2020 A		
268010000	SUBMIT 100% R/W MAPS AND PARCEL PACKAGES TO R/W	MP	10/22/2020 A	10/22/2020 A		

- Similar submittal process 60%, 90%, 100%
- Required information at each milestone:
  - Utilize D2 R/W Maps Checklist:
    - **60%**
    - **90%**
    - **100%**
- Verify if Maintenance Maps are needed



FLORIDA DEPARTMENT OF TRANSPORTATION DISTRICT TWO RIGHT OF WAY MAPS CHECKLIST							
Financial Project Number:	Section:						
Description:							
State Road Number:	County:						
Map Sheet Numbers:	Date of Submittal:						
Submittal Stages (clearly stamped/sta	ated on Cover Sheet):						
60%90%	5100%						
Surveyor & Mapper in responsible cha	arge:						
Surveyor & Mapper Signature & Seal:							
NOTE: THIS CHECKLIST MUST ACCOMPANY RIGHT OF WAY MAPS WHEN SUBMITTING FOR EACH REVIEW AND OR APPROVAL. ANY DEVIATION FROM THIS CHECKLIST OR DELIVERABLES WILL BE PRE-APPROVED IN WRITING.							
√ INDICATES HAS	BEEN CHECKED AND IS CORRECT.						
N/A INDICATES NOT	APPLICABLE						
D/4/ 04 D							

## **Long Lead Time – Right of Way**

#### ROW Acquisition

- Approximate Timeline (2 years)
- Must have NEPA approval (National Environmental Policy Act)
- Relocation Needs/Assessment Study
- Appraisal contracts & appraisal preparation and review
- Initial offers and relocation notices
- Good faith negotiations or suit (order of taking)
- Vacate notices
- Asbestos testing
- Right of Way Certified



## **Long Lead Time – Right of Way**

#### License Agreements

- Not part of the acquisition process
- Documents prepared/approved by FDOT legal and signed by the owner

#### TIITF Easements (Trustees of the Internal Improvement Trust Fund)

- Requires a legal sketch and description
- Is approved by FDEP
- Uplands Submitted by FDOT
- Sovereign Submerged Lands Submitted by WMD



## **Long Lead Time – Utility Coordination**

- FGT (Florida Gas Transmission)
- JPA Funding
- Conflict Avoidance
- 90% Certification
- Late changes after 90% or 100% plans
- Short staffed UAO's
- SUE Subsurface Utility Engineering
- Offsets/Aerial Constructability



## **Long Lead Time – Permitting**

#### 404 Permits FDEP/USACE

- FDEP assumed most responsibilities from USACE
- Dredge and fill in wetlands or surface waters
- No permit timeline or review clock





## **Long Lead Time – Permitting**

- Flood plan compensation
- Potential change in EPA Clean Water Rule
- USCG



#### **Long Lead Time – Railroad Coordination**

- Determine the project's rail involvement
- Common plan requirements
  - Label the railroad right of way
  - Label the crossings
  - Include railroad specific notes
  - Label dimensions from the centerline of tracks to:
    - Railroad right of way
    - Work limits
- Verify if a Special Provision for insurance is needed
- Coordinate with the rail office no later than 60% plans for review by the railroad. Larger plan sets should coordinate earlier.
- The railroad review time is 45 days



#### **Long Lead Time – Railroad Coordination**

- Things to watch out for inside railroad right of way
  - Limits of milling and resurfacing for the at grade crossing
  - Excess soils
  - MSE Wall
  - Drainage
  - Access
  - Future track expansion
  - Crash walls
  - Contract time
  - Pile extraction/conflicting piles
  - Railroad warning devices
  - Signal interconnect
  - Sidewalks/Multiuse Path
  - Railroad flagging
  - Crossing footprint changes
  - Wirelines over or under the railroad right of way
  - Dynamic envelop



#### **Phase Submittals**

- ERC
  - Module 3
  - Gatekeeping
  - ERC Checklists
- PS&E Submittals
- QDI Grading System (Quality Delivery Indicator)
  - Scoring Criteria
  - Process & Performance



### Phase Submittals - QDI Scoring Criteria

- Timeliness of Delivery
- Number of plan and spec package review comments
- Projects are determined to be "simple" or "complex" via numerous factors for points being assigned to comments:
  - Two or more strung projects
  - Includes goes with Utility plans
  - Number of special provisions (MSP, TSP or Developmental Specs are used)
  - Number of Components
- Accuracy of Change Memo(s) between plan submittal
- Number of re-submittals necessary beyond PS&E #2 because of rejection



### Phase Submittals - Scoring Criteria

#### First submittal of FINAL PLANS (PS&E No. 1 Submittal)

Simple project - Per review comment -0.6 pts

Complex project - Per review comment -0.5 pts

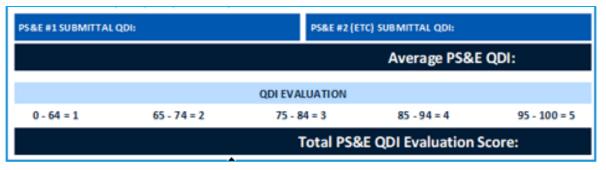
#### Next submittal of FINAL PLANS (PS&E 2)

Resubmittal of plans for errors -10.0 pts

Errors in the Change Memo -3.0 pts

Final Score = Average of PS&E Scores on a 100-point scale

#### Converted to a 5 Point Scale



#### **Phase Submittals - Process & Performance**

financial project number:	letting date:	work mix:		
■ lead ■ g/w ■ design build	project manager:	description:		
proposal number: contract class:	consultant contact:			
item groups:	consultant firm:			
county:	☐ fed funds federal aid number: other information:			
ps&e submittal #1 due:	ps&e submittal #2 due:	open project folder		
ps&e submittal #1	ps&e submittal #2	qdi evaluation		
sub #1 grading consideration:	sub #2 grading consideration:	ps&e submittal #1 qdi:		
ps&e submittal #1 was how many days late?:	submittal information	ps&e submittal #2 qdi: 0		
*mandatory field _3 pts per day	submittal was how many days late?: 0	total submittal qdi:		
all projects will be "simple" unless designated otherwise	(-5 pts per day)			
simple project (-0.6 pts per comment)	change memo resubmittals: 0	per procedure 375-030-007-f (professional services consultant work performance evaluation), the district fina		
complex project (-0.5 pts per comment)	(-3 pts per resubmittal)	plans office recommends the following performance rating		
similar comments shall be made only once in ERC	total # of resubmittals (#2, etc.): 0	for the ps&e submittals(s) (based on a 1 - 5 scale)		
total number of spec office ERC comments 0		evaluation scale:		
total number of estimates office ERC comments 0		95-100 = 5 85-94 = 4 75-84 = 3 65-74 = 2 0 - 64 = 1		
total evaluation factor (minus pts per comment)	total evaluation factor (minus deductions): 100.00	ps&e submittal #1 evaluation score: 0		
ps&e submittal #1 qdi: 0	ps&e submittal #2 qdi:	ps&e submittal #2 evaluation score: 0		







## **Component Plans**



#### **Component Sets**

#### List of components (FDM 302.5) include:

#### 302.5 Contract Plans Set Components

The Contract Plans Set is typically assembled as component plans that are associated with a primary work type. Roadway plans are typically the lead component of the contract plans. Provide a list of all component plans included in the contract plans in the upper left corner of the lead component Key Sheet in the following order:

- (1) Roadway
- (2) Signing and Pavement Marking
- (3) Signalization
- (4) Intelligent Transportation Systems (ITS)
- (5) Lighting
- (6) Landscape
- (7) Architectural
- (8) Structures
- (9) Toll Facilities

Utility Work by Highway Contractor Agreement Plans have a separate Financial Project ID and are typically treated as a strung project. See **FDM 302.11** for additional information on Strung Projects. When utility work is minimal, the District may decide to include these plans as a component set to the lead plans set.

Another component (e.g., structures, signals, landscaping), may become the lead component when there are no roadway plans. Any sheets incidental to the project typically found within the roadway plans may be included in the lead component plans and numbered consecutively.



## **Scope Requirements**

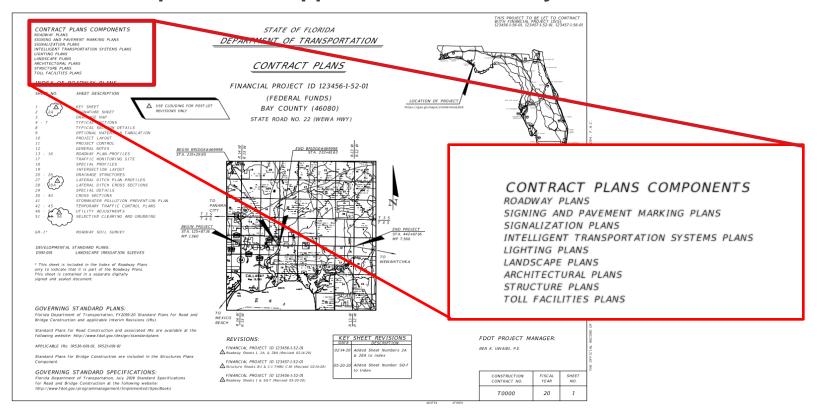
 Understand what goes into the plan components per the scope document.

I PURPOSE
2 PROJECT DESCRIPTION
3 PROJECT COMMON AND PROJECT GENERAL TASKS (AS NEEDED)
4 ROADWAY ANALYSIS (AS NEEDED)
5 ROADWAY PLANS (AS NEEDED)
6a DRAINAGE ANALYSIS (AS NEEDED)
6b DRAINAGE PLANS (AS NEEDED)
7 UTILITIES (AS NEEDED)
8 ENVIRONMENTAL PERMITS and ENVIRONMENTAL CLEARANCES (AS NEEDED) 4
9 STRUCTURES - SUMMARY AND MISCELLANEOUS TASKS AND DRAWINGS (AS
NEEDED)
10 STRUCTURES - BRIDGE DEVELOPMENT REPORT (AS NEEDED)
11 STRUCTURES - TEMPORARY BRIDGE (N/A)
12 STRUCTURES - SHORT SPAN CONCRETE BRIDGE (N/A)
13 STRUCTURES - MEDIUM SPAN CONCRETE BRIDGE (AS NEEDED)
14 STRUCTURES - STRUCTURAL STEEL BRIDGE (N/A)
15 STRUCTURES - SEGMENTAL CONCRETE BRIDGE (N/A)
16 STRUCTURES - MOVABLE SPAN (N/A)
17 STRUCTURES - RETAINING WALLS (AS NEEDED)
18 STRUCTURES - MISCELLANEOUS (AS NEEDED)6
19 SIGNING AND PAVEMENT MARKING ANALYSIS (AS NEEDED)6
20 SIGNING AND PAVEMENT MARKING PLANS (AS NEEDED)6
21 SIGNALIZATION ANALYSIS (AS NEEDED)6
22 SIGNALIZATION PLANS (AS NEEDED)6
23 LIGHTING ANALYSIS (AS NEEDED)6
24 LIGHTING PLANS (AS NEEDED)6
25 LANDSCAPE ANALYSIS (N/A)
26 LANDSCAPE PLANS (N/A)
27 SURVEY (AS NEEDED)
28 PHOTOGRAMMETRY (N/A)
29 MAPPING (AS NEEDED)

0 TERRESTRIAL MOBILE LiDAR (N/A)	79
1 ARCHITECTURE DEVELOPMENT (N/A)	79
2 NOISE BARRIERS IMPACT DESIGN ASSESSMENT IN THE DESIGN F	
IEEDED)	
4 INTELLIGENT TRANSPORTATION SYSTEMS PLANS (N/A) 5 GEOTECHNICAL (AS NEEDED)	
6 3D MODELING (AS NEEDED)	
7 PROJECT REQUIREMENTS	
8 INVOICING LIMITS	

## **Component Sets**

- Lead Component will list all construction plan components
- List of components in upper left corner of Key Sheet:





## Roadway Component

### **Scope Requirements**

Understand what goes into the plan components per the scope document.

#### 5 ROADWAY PLANS (AS NEGOTIATED)

The CONSULTANT shall prepare Roadway, TTCP, Utility Adjustment Sheets, plan sheets, notes, and details. The plans shall include the following sheets necessary to convey the intent and scope of the project for the purposes of construction.

- 5.1 Key Sheet
- 5.2 Summary of Pay Items Including Quantity Input
- 5.3 Typical Section Sheets
  - 5.3.1 Typical Sections
  - 5.3.2 Typical Section Details
- 5.4 General Notes/Pay Item Notes
- 5.5 Summary of Quantities Sheets
- 5.6 Project Layout
- 5.7 Plan/Profile Sheet



### **Roadway Component**

#### Roadway Plan Requirements (FDM 302-322 / 910-924):

See Scope and Fee for NextGen Requirements (900 series if applicable)

#### 302.6 Index of Roadway Plans

Place an index of roadway sheets on the left side of the Key Sheet. Each component Key Sheet will have an index of sheets contained in that component. Assemble roadway plans in the following order:

- (1) Key Sheet
- (2) Signature Sheet
- (3) Drainage Map
- (4) Interchange Drainage Map
- (5) Typical Section
- (6) Optional Materials TabulationProject Layout
- (7) Project Control
- (8) General Notes
- (9) Roadway Plan and Profiles
- (10) Traffic Monitoring Site
- (11) Special Profiles
- (12) Back-of-Sidewalk Profiles
- (13) Interchange Layout
- (14) Ramp Terminal Details
- (15) Intersection Layout/Detail
- (16) Drainage Structures
- (17) Outfall/Lateral Ditch Plan and Profiles
- (18) Outfall/Lateral Ditch Cross Sections
- (19) Special Details
- (20) Cross Section Pattern
- (21) Roadway Soil Survey

- (22) Cross Sections
- (23) Stormwater Pollution Prevention Plans (SWPPP)
- (24) Temporary Traffic Control Plans
- (25) Utility Adjustments
- (26) Selective Clearing and Grubbing
- (27) Tree Disposition Plan
- (28) Developmental Standard Plans



- FDM Table 301.2.2 lists general requirements for all projects
- Some projects require additional plan items not depicted within the FDM
- Outside of the Roadway component plan items, other component plan items are not detailed. See Scope/Fee.

Topic #625-000-002 FDOT Design Manual January 1, 20							
Table 301.2.2	Summary of Pha	Summary of Phase Submittals					
Provide the sheets listed as applicable							
ITEM	PHASE I	PHASE II*	PHASE III	PHASE IV			
Key Sheet	P	P	C	F			
Signature Sheet	r	P	c	F			
Drainage Map	p	P	c	F			
Interchange Drainage Map	P	P	c	F			
Typical Section	P	c	c	F			
Optional Materials Tabulation	,	P	c	F			
Project Layout	p	c	c	F			
Project Control	p	c	c	F			
Roadway Plan and Profile	P	P	c	F			
	P	P	c	F			
Traffic Monitoring Site Special Profile	p	P	c	F			
	P	C		F			
Back-of-Sidewalk Profile	P	C P	C C	F			
Interchange Layout	Р						
Ramp Terminal Details	_	P	c	F			
Intersection Layout/Detail	P	P	c				
Drainage Structures		P	C	F			
Outfall/Lateral Ditch Plan-Profile		P	C	F			
Outfall/Lateral Ditch Cross Section		P	С	F			
Retention/Detention Ponds		P	С	F			
Cross Section Pattern		P	С	F			
Roadway Soil Survey		P	С	F			
Cross Sections	P	P	C	F			
Stormwater Pollution Prevention Plan		P	С	F			
Temporary Traffic Control Plans	P	P	С	F			
Utility Adjustments		P	С	F			
Selective Clearing and Grubbing		P	С	F			
Mitigation Plans		P	С	F			
Miscellaneous Structures Plans		P	С	F			
Signing and Pavement Marking Plans		P	C	F			
Signalization Plans		P	C	F			
Intelligent Transportation System (ITS) Plans		P	C	F			
Lighting Plans		P	C	F			
Landscape Plans	P	P	C	F			
Landscape Opportunity Plans	P	P	C	F			
Tree Disposition Plans	P	P	c	F			
Utility Work by Highway Contractor Agreement Plans			C	F			
Developmental Standard Plans		c	c	F			
Toll Facility Plans							
Site/Civil	P	P	c	F			
Architectural	P	P	c	F			
Structural	P	P	c	F			
Electrical	•	P	č	F			
Mechanical		P	c	F			
Plumbing		P	č	F			
Communications	P	c c	F	•			
Systems	•	P	Ċ				



Topic #625-000-002			la	nuan. 1 00
FDOT Design Manual			Ja	nuary 1, 20
Table 301.2.2	Summary of Pha	se Submi	ttals	
Provide the sheets listed as applicable				
ITEM	PHASE I	PHASE II*	PHASE III	PHASE IV
Key Sheet	P	P	С	F
Signature Sheet		P	С	F
Drainage Map	P	P	c	F
Interchange Drainage Map	P	P	c	F
Typical Section	P	C	c	F
Optional Materials Tabulation		P	c	F
Project Layout	P	C	c	F
Project Control	P	С	С	F
Roadway Plan and Profile	P	P	c	F
Traffic Monitoring Site		P	c	F
Special Profile	P	P	c	F
Back-of-Sidewalk Profile	P	C	c	F
Interchange Layout	P	P	c	F
Ramp Terminal Details		P	С	F
Intersection Layout/Detail	P	P	С	F
Drainage Structures		P	С	F
Outfall/Lateral Ditch Plan-Profile		P	С	F
Outfall/Lateral Ditch Cross Section		P	c	F
Retention/Detention Ponds		P	c	F
Cross Section Pattern		P	C	F



Signing and Pavement Marking Plans		P	С	F
Signalization Plans		P	C	F
Intelligent Transportation System (ITS) Plans		P	C	F
Lighting Plans		P	C	F
Landscape Plans	P	P	c	F
Landscape Opportunity Plans	P	P	C	F
Tree Disposition Plans	P	P	c	F
Utility Work by Highway Contractor Agreement Plans			C	F
Developmental Standard Plans		С	C	F
Toll Facility Plans				
Site/Civil	P	P	C	F
Architectural	P	P	C	F
Structural	P	P	C	F
Electrical		P	C	F
Mechanical		P	C	F
Plumbing		P	C	F
Communications	P	C	F	
Systems		P	С	F
Status Key: P - Preliminary C - Complete be	ut subject to change	F - Final		



- FDM Table 301.2.1
  - Phase submittals element requirements

#### 301.2.1 Phase I Submittal

Unless otherwise directed by the Department, the following elements are required for a Phase I set of plans:

#### KEY SHEET

- Location Map with location of project on map
- All applicable Financial Project IDs
- (Federal Funds) notation, if applicable
- Exceptions & Equations
- County Name
- State Road Number
- North arrow
- Approval signature lines

#### **DRAINAGE MAP - PLAN VIEW**

- · North arrow and scale
- Drainage divides and ground elevations
- Drainage areas and flow direction arrows
- Equations
- High water information as required
- · Preliminary horizontal alignment

- Railroad crossing (if applicable)
- Revision box
- Governing Standards & Specifications dates
- Department's Project Manager's Name
- Begin & end project station and begin mile post
- Begin & end bridge stations
- Consultant's name, address, contract number, and vendor number (if applicable)
- Section, township, range lines
- Street names
- Begin & end stations of project, construction, bridge, bridge culverts & exceptions
- Existing structures & pipes with relevant information
- State, Federal, county highway numbers (as appropriate)

301-Sequence of Plans Preparation



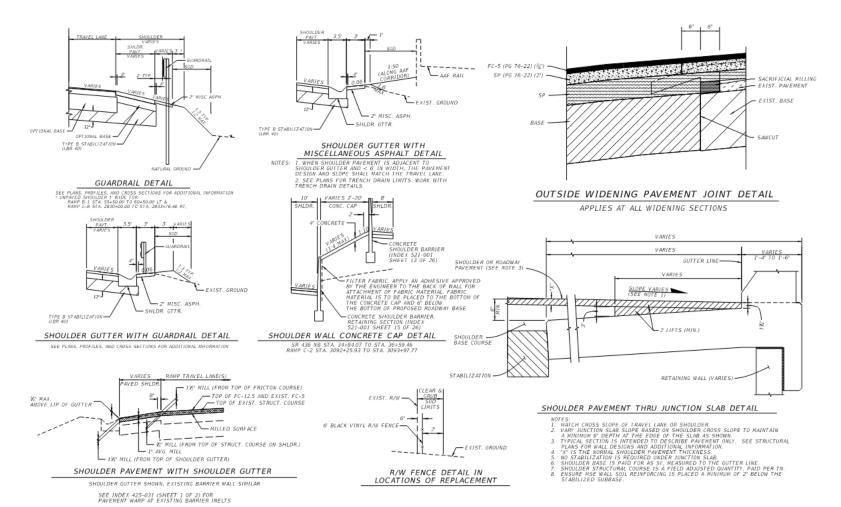
## **Roadway Component**

#### Coordination is Required for:

- Maintaining Agencies (FDOT, County, City, WMD, Other Water Districts, RR, FAA, etc)
- Adjacent Projects (interface, alignments, TTCP, drainage)
- Drainage elements (Pond sites, special drainage ditch profiles and special gutter profiles)
- Safety elements (Complete Streets, ADA)
- Longitudinal barriers for Signing, Signals, Lighting, ITS and Tolling equipment protection
- Geotechnical (soils materials, muck limits, requirements for surcharge)
- Structural elements (Bridge, Wall, Foundation construction)
- Landscape opportunities within open areas
- Aesthetics
- Utility construction and adjustments
- Temporary Traffic Control Phasing (Lane Closures restrictions, pedestrian and vehicle detours, temporary critical walls, temporary drainage structures, Detours)
- Right of Way limits

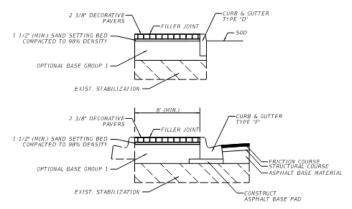


### **Special Details**





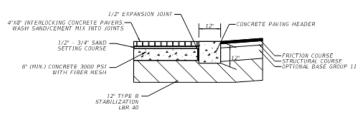
### **Special Details**



#### ARCHITECTURAL PAVERS (MEDIAN) DETAIL

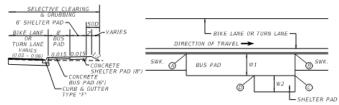
STA. 36+97.53 TO STA. 39+00.00

- NOTES: 1. COLOR AND PAVER TYPE TO MATCH EXISTING.
  - 2. BEDDING SAND TO BE BROONED IN BETWEEN BRICKS IN FILLER JOINT.
  - 3. ALL PAVERS TO BE INSTALLED FLUSH WITH TOP OF CURB.
  - COLORING OR DYE TO BE UNIFORM THROUGHOUT EACH CONCRETE PAYER UNIT. DIPPED OR EXTERNALLY COLORED PAYER UNITS ARE UNACCEPTABLE.
  - 5. INSTALL PAVERS WITH EDGE RESTRAINT AND CONFINED WITH CURBS.
  - 6. FINAL FINISHED SURFACE TO BE UNIFORM ELEVATION OR SLOPE.



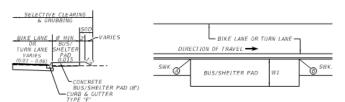
#### ARCHITECTURAL PAVERS (DRIVEWAY) DETAIL

IOTE: 1. PATTERN, COLOR, AND PAVER TYPE TO NATCH EXISTING.



#### BUS AND SHELTER PAD DETAIL

NOTE: 1. SEE TABLE BELOW FOR LOCATIONS AND DIMENSIONS.



#### BUS AND SHELTER PAD COMBINED DETAIL

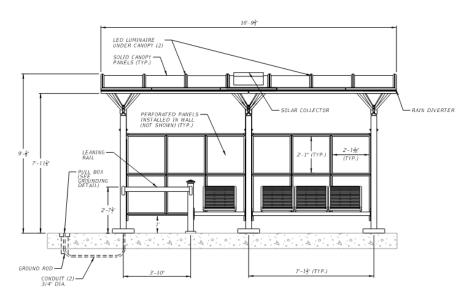
NOTE: 1. SEE TABLE BELOW FOR LOCATIONS AND DIMENSIONS.

	BUS AND SHELTER PAD DIMENSIONS								
#	DIRECTION OF TRAVEL	WI (FT)	A (STA.)	B (STA.)	W2 (FT)	C (STA)	D (STA.)	BUS STOP I.D. #	
1	NB	8	37+25.00	37+65.00	6	37+65.00	37+50.00	2358	
2	SB	8	48+20.00	47+80.00	N/A	N/A	N/A	2565	
3	NB	8	50+02.00	50+42.00	N/A	N/A	N/A	2514	
- 4	58	10	61+40.00	61+00.00	N/A	N/A	N/A	2562	
5	NB	8	65+00.00	65+40.00	6	65+40.00	65+20.00	2838	
- 6	58	8	67+95.00	67+55.00	6	67+55.00	67+70.00	2548	
7	NB	8	80+75.00	81+15.00	N/A	N/A	N/A	2839	
8	SB	В	81+15.00	80+75.00	6	80+75.00	80+90.00	2518	
9	58	8	91+40.00	91+00.00	6	91+00.00	91+15.00	2516	
10	58	8	100+45.00	100+05.00	6	100+05.00	100+20.00	5520	
11	NB	8	100+65.00	101+05.00	6	101+05.00	100+90.00	2854	

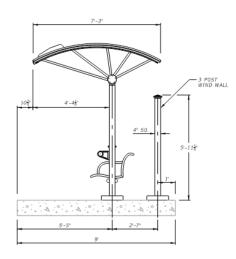


### **Special Details**

- Coordination with maintaining agencies & counties for custom requirements required to be shown in plans
- Include detail notes for construction as well as pay item notes for how to pay for items not included within the BOE and specifications







Bus Shelter Detail Side View







S&PM Plan requirements (FDM 325)

#### 325.2 Key Sheet

The Key Sheet is the first sheet in the component plans set. The location map and Contract Plans Components list are not required on this sheet. Show the Index of S&PM Plans on the left side of the sheet. Assemble S&PM plans in the following order:

- (1) Key Sheet
- (2) Signature Sheet (if required)
- (3) General Notes (if required)
- (4) S&PM Plan
- (5) Guide Sign Worksheet (if required)
- (6) Overhead Sign Cross Section (if required)
- (7) Overhead Sign Support Design (if required)
- (8) Foundation Details (if required)
- (9) Boring Data (if required)

Signing and pavement marking plans may require insertion of sheets that were prepared early, or prior to the design process; i.e. early works. See **FDM 302.6.1** for instructions on including early works sheets.

See FDM 302 for other Key Sheet requirements and Exhibit 302-3 as an example Component Key Sheet.



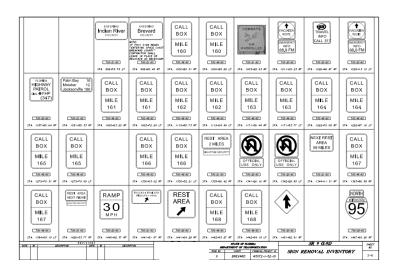
#### Coordination Items:

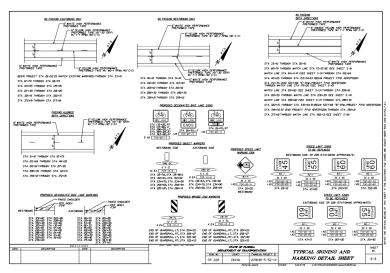
- Agency Coordination
- Coordination with Roadway
- Structural Design (Overhead Sign Structures)
- Geotechnical Borings (Overhead Sign Structures)
- R/W
- Spacing of signage with adjacent projects/ existing signs
- Utility Coordination
- Sign lighting (Only necessary on sharper curves)

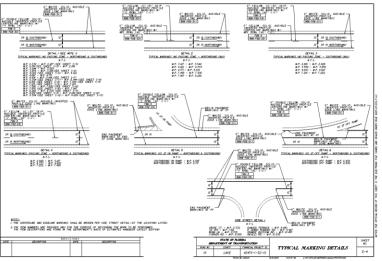


#### Special Details

- Sample When you don't have full Plan Sheet Coverage, you may need a detail sheet.
- Different scenarios throughout the project may require a detail sheet.











## **Signalization Component**



#### **Signalization Component**

#### Signalization Plan Sheets (FDM 327):

#### 327.2 Key Sheet

The Key Sheet is the first sheet in the component plans set. The location map and Contract Plans Components list are not required on this sheet. Show the Index of Signalization Plans on the left side of the sheet. Assemble signalization plans in the following order:

- (1) Key Sheet
- (2) Signature Sheet (if required)
- (3) General Notes
- (4) Signalization Plan
- (5) Interconnect/Communication Plan
- (6) Mast Arm Details
- (7) Foundation Details Mast Arms
- (8) Boring Data Sheets- Mast Arms

Signalization plans may require insertion of sheets that were prepared early, or prior to the design process (i.e. early works). See **FDM 302.6.1** for instructions on including early works sheets.

See **FDM 302** for other Key Sheet requirements and **Exhibit 302-3** as an example Component Key Sheet.



## **Signalization Component**

#### Common Coordination Items:

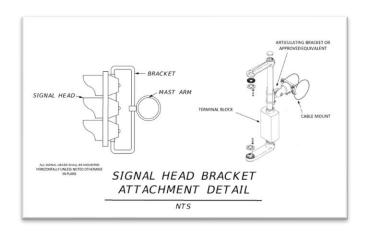
- Maintaining Agency Preferences & Coordination
  - Detection Type, Phasing, Controller Manufacturer, Interconnect
- SUE
  - Large foundations, require clearance holes
- Location, Right of Way limitations
- FREE vs. Optimized vs. Coordinated Timings
- Geotechnical Core Borings
- Foundation Design

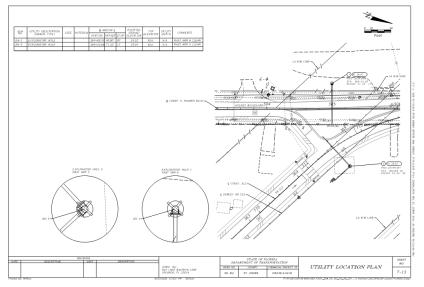


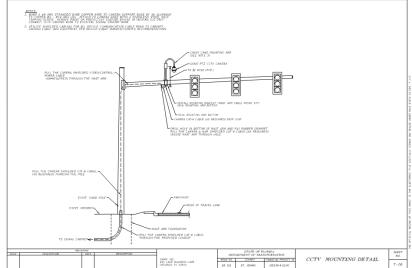


# **Signalization Component**

- Signalization Plan Sheets (FDM 327):
  - Special Mounting Details
  - Utility Conflict Sheet
  - Miscellaneous Detail Sheets













ITS Plan requirements (FDM 328)

### 328.2 Key Sheet

The Key Sheet is the first sheet in the component plans set. The location map and Contract Plans Components list are not required on this sheet. Show the Index of ITS Plans on the left side of the sheet. Assemble ITS plans in the following order:

- (1) Key Sheet
- (2) Signature Sheet (if required)
- (3) General Notes
- (4) ITS Plan Sheets or "letter type" plan sets
- (5) Detail Sheets (as required)
- (6) ITS plans may require insertion of sheets that were prepared early, or prior to the design process, i.e., early works. See FDM 302.6.1 for instructions on including early works sheets.

See **FDM 302** for other Key Sheet requirements and **Exhibit 302-3** as an example Component Key Sheet.

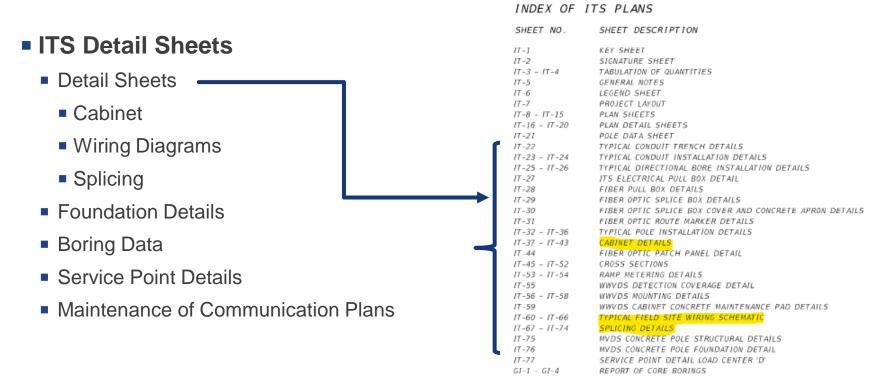


### Items To Coordinate Often Include:

- Power Service Coordination
- Geotechnical Core Borings for ITS Poles
- Foundation Design
- SUE/Utility Coordination
- Fiber Splicing
- Vendor Coordination for Specialized ITS Equipment:
  - Intricate Cabinet Detailing
  - Wiring Diagrams
  - Detection Optimization



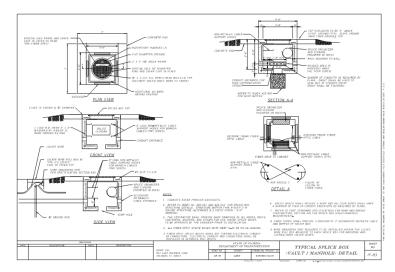


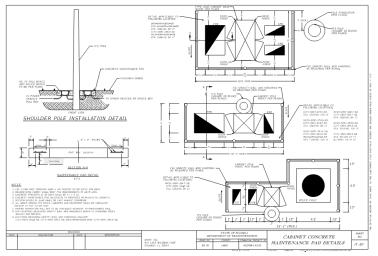




### ITS Detail Sheets

- Detail Sheets
  - Cabinet
  - Wiring Diagrams
  - Splicing
- Foundation Details
- Boring Data
- Service Point Details
- Maintenance of Communication Plans







Lighting Plan Sheets (FDM 326):

### 326.2 Key Sheet

The Key Sheet is the first sheet in the component plans set. The location map and Contract Plans Components list are not required on this sheet. Show the Index of Lighting Plans on the left side of the sheet. Assemble lighting plans in the following order:

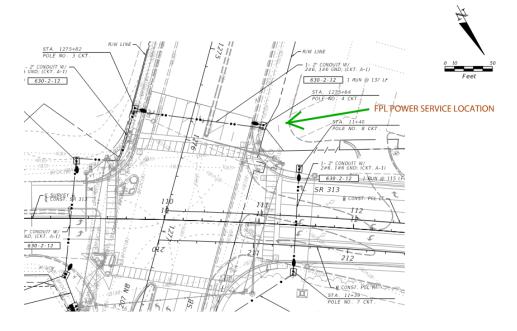
- (1) Key Sheet
- (2) Signature Sheet (if required)
- (3) General Notes (if required)
- (4) Lighting Data Table and Legend
- (5) Lighting Plan
- (6) Foundation Details High Mast (if required)
- (7) Boring Data High Mast (if required)

Lighting plans may require insertion of sheets that were prepared early, or prior to the design process; i.e. early works. See **FDM 302.6.1** for instructions on including early works sheets.



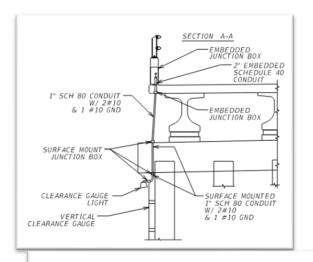
### Common Coordination Items:

- Maintaining Agency Preferences
- Power Service Coordination
- FDOTree
- FAA Restrictions
- Electrical Design
- Geotechnical Core Borings
- Special Foundation Design
- SUE/Utility Coordination
- Local Utility/Power Company
   Owned/Maintained Lighting

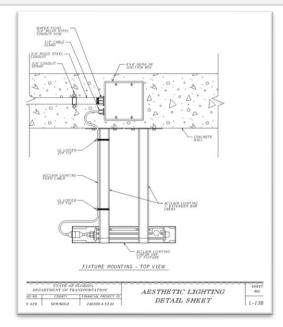


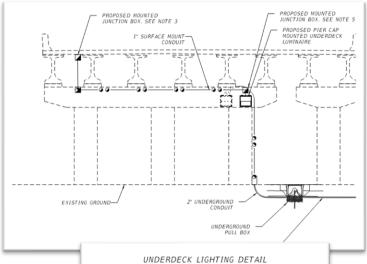


- Lighting Plan requirements (FDM 326)
  - Special Details:
    - Underdeck Mounting Details
    - Sign Lighting Details
    - Navigation Lighting Details
    - Aesthetic Lighting Details



TYPICAL CHANNEL LIGHT MOUNTING ELEVATION NORTHBOUND BRIDGE NO. 570191 N.T.S.

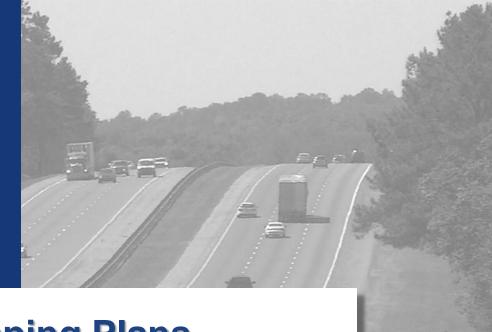




TYPICAL UNDERDECK LIGHTING DETAIL

SR 9A OVER SR 15 BRIDGES





# **Landscaping Plans**



- Key Items to review prior to developing landscaping plans:
  - Stand Alone Plans
  - Landscaping Plans as part of the Contract Plans Set



- Landscaping Plan requirements (FDM 329)
  - Component of plans set

The key sheet is the first sheet in the component plans set, or a Standalone Landscape plan set. When used as a component set of plans, the location map and Contract Plans Components list are not required on this sheet. Show the index of Landscape Plans on the left side of the sheet. Assemble the Landscape Plans in the following order:

- (1) Key Sheet
- (2) Signature Sheet (if required)
- (3) General Notes
- (4) Plant Schedule
- (5) Project Layout
- (6) Landscape Plan
- (7) Landscape Details
- (8) Irrigation Plan (if applicable)
- (9) Irrigation Details (if applicable)



- Landscaping Plan requirements (FDM 329)
  - Stand alone set of plans
  - Landscaping Plan Sheets
    - Key Sheet
    - Signature Sheet
    - General Notes
    - Plant Schedule
    - Project Layout
    - Selective Clearing and Grubbing Plan (if applicable)
    - Tree Disposition Plan (if applicable)
    - Tree Disposition Charts (if applicable)
    - Landscape Plan
    - Irrigation Plan
    - Irrigation Details
    - Temporary Traffic Control Plan (if applicable)
    - Stormwater Pollution Prevention Plan (if applicable)

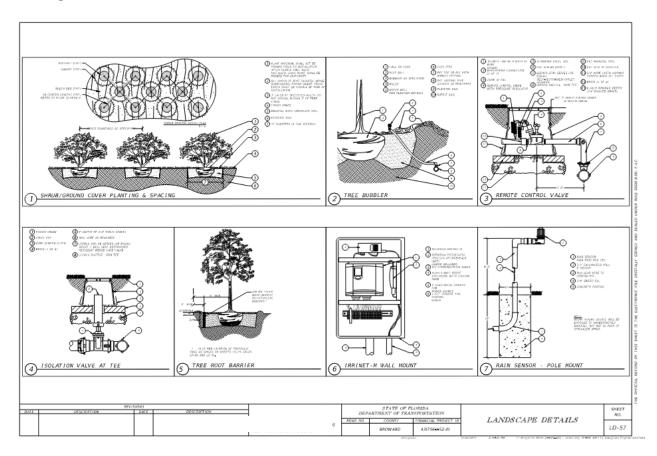


### Common Coordination Items:

- Maintaining Agency Preferences
- FDOT Landscape Architect
- FDOTree
- Landscaping Concept Report
  - Existing Inventory
  - Concept Design
    - Clear sight distance
    - Lateral Offset
    - Conservation Considerations
    - Proposed Landscape Improvements
    - Concept Plant Schedule
- Coordination with roadway and drainage designers
  - Renderings
  - Selective clearing and grubbing locations
  - Ability to landscape near swales and ponds
  - Probable Cost Estimates
- Outdoor Advertising
- Power Service Coordination
- Permitting



Special Details









#### 301 Toll Facility Plans Component Sheets

#### 301.1 Master Key Sheet

The Toll Facility Plans Master Key Sheet must be prepared in accordance with FDM 302 and include following:

- GTR criteria version used for design. (1)
- Additional drawing number block. See Exhibit 301.1-1. (2)
- Index of Toll Facilities Master Plans (3)
  - Toll Facility Plans Master Key Sheet, numbered TF-001.
  - Signature Sheets must begin numbering at TF-002 and be numbered sequentially.
  - Toll Site Location Map(s) must be numbered sequentially TF-00#, beginning with the next number following the signature sheets.
- Toll Facility Plans sub-component plans must be listed above the Index of Toll Facilities Master Plans. The sub-component plans must be included in the following order:
  - Toll Facilities Demolition / Renovation Plans
  - (b) Toll Facilities Site Plans
  - Toll Facilities Building Plans (c)
  - Toll Facilities Gantry Plans

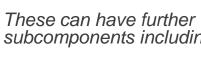
#### GENERAL TOLLING REQUIREMENTS

**PART 3 - PLANS PRODUCTION** MAY 2021



subcomponents including:

- Civil
- Structural
- Architectural
- Mechanical
- Electrical
- Geotechnical



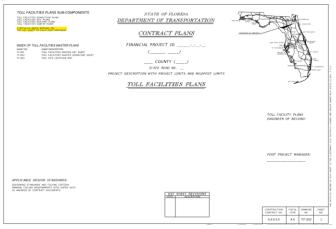


- Submit Site/Civil, Architectural, Structural sub-component plans during Phase I
  - (GTR Section 302)
- Each sub-component plan includes its own Key Sheet with a detailed index
- Signature sheet includes signatures for all disciplines in all sub-component plans.

ITEM	PHASE I	PHASE II	PHASE III	PHASE IV		
Toll Siting Technical Memorandum	See GTR 300.1					
Master key sheet, sub-component key sheets, and Toll Site Location Map	Р	Р	С	F		
Signature sheets		P	С	F		
Demolition / Renovation		P	С	F		
Site civil	Р	P	С	F		
Site electrical	P	P	С	F		
Architectural (building)	Р	P	С	F		
Structural (building)		Р	С	F		
Mechanical / plumbing (building)		P	С	F		
Electrical (building)		P	С	F		
Structural (non-accessible / accessible gantry)	Р	P	С	F		
Electrical (non-accessible / accessible gantry)		Р	С	F		
Engineer's Estimate		P	С	F		
Design analysis reports (mechanical and electrical)		P	С	F		
KMZ/KML files- civil, electrical, utility / communications. (site plans)		Р	С	F		
Technical Special Provision sections		Р	С	F		
Modified Special Provision(s)		P	С	F		

#### Status Key:

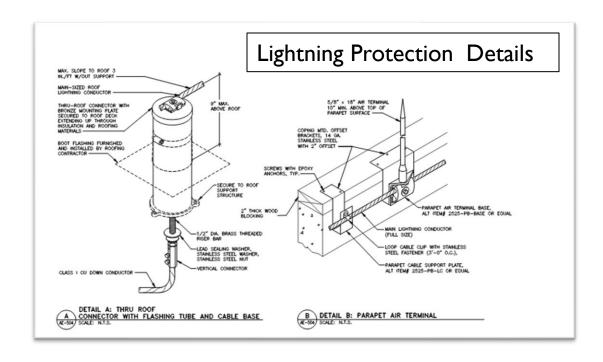
- P Preliminary
- C Complete but subject to change
- F Final





### Coordination Items

- Maintaining Agencies
- Coordination with Design Disciplines
- Utility Coordination









### **UWHC Component**

UWHC Agreement Plan requirements (FDM 330)

For UWHC Agreements, prepare the utility plans in the same basic format as Department plans and as a separate plan set. Assemble the plans as follows:

- (1) Key Sheet
- (2) Signature Sheet (if required)
- (3) Plan-Profile Sheets
- (4) Cross Sections (as required)
- (5) Detail Sheets (as required)

#### CONTRACT PLANS COMPONENTS

UTILITY PLANS

INDEX OF UTILITY PLANS

SHEET NO. SHEET DESCRIPTION

U-1 KEY SHEET
U-2 SIGNATURE SHEET
U-3 TABULATION OF QUANTITIES
U-4 GENERAL NOTES
U-5 TO U-6 PLAN SHEET
U-9 UTILITY ADJUSTMENTS

#### STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

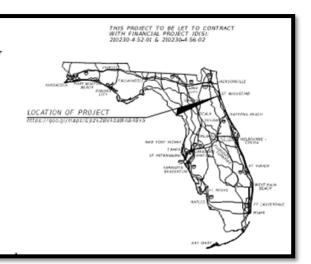
#### CONTRACT PLANS

FINANCIAL PROJECT ID 210230-4-56-01

ST. JOHNS COUNTY (78003)
STATE ROAD NO. 312

#### UTILITY PLANS

FOR THE CITY OF ST. AUGUSTINE





# **UWHC Agreement Plan Component**

### Special Details

Sample: Utility Adjustments

Vivil a				SUMMAR	Y OF VERI	ELED UT	LITIE	5		
STATION   CONTROL   1-1/2"   MPP   31044-31   17-9   17-	Vvh #								CONNENTS	
Part	2	(Owner, Type)								
SECON AND   16"   DEP   SECON AND   17"   35, 43   35, 13   20   20   20   20   20   20   20   2	2	AT&T, (2) BT	2*		520+42.65	17.1	RT	35.27	33.55	# COMST. S. HOLMES BLVD.
\$\frac{8}{6}\$ \text{TEC}\$, \$\text{ORC}\$ \text{ \$10\text{PL}\$ \$0\text{RC}\$ \text{ \$10\text{PL}\$ \$3\text{ \$42}\$ \text{ \$25\text{ \$15\text{PL}\$ \$10\text{ \$10\text{PL}\$ \$20\text{ \$25\text{ \$10\text{PL}\$ \$10\text{ \$10\text{ \$10\text{PL}\$ \$20\text{ \$10\text{PL}\$ \$10\text{ \$10\text{ \$10\text{PL}\$ \$20 \$10\text{ \$10\t	7									
## FECO. GR   8°   STEEL   \$10+48.99   22.1   \$17   33.29   32.89   \$2.00\$   \$15.00\$   \$15.00\$   \$15.00\$   \$15.00\$   \$15.00\$   \$15.00\$   \$15.00\$   \$15.00\$   \$15.00\$   \$15.00\$   \$15.00\$   \$15.00\$   \$15.00\$   \$15.00\$   \$17.00\$	5									
## ATCT ## 174" ORC \$5749.73   18.5 \$ LT \$23,33   24.42 \$ CONST. 5. NOLMES BLVD.  ## TECO. CR   1749   57 AUGUSTINE, INCLUDE BLVD.  ## TECO. CR   1749   57 AUGUSTINE, INCLUDE BLVD.  ## TECO. CR   1749   17	6									
P   PECO, CP   CP   ST , AMOSTYME, BY   CP   STEEL   S07-93.79   2-3.5   LT   23.23   20.33   2 COSTT. 3. NOLMES BUD.	7									
	9									
22   MITT FREE, (3) FGC	10	CITY OF ST. AUGUSTINE, WM	6*	PVC	508+14.63	18.1	BT.	35.91	33.61	g CONST. S. HOLMES BLVD.
13	27									
12   1007, 8C   2°   PVC   993  27   89,2   17   34,79   22,43   \$3,00007 98 312     3   4474, 8F   8   4°   PVC   1112,6 8   68,4   47   33,73   33,94   48,00007 98 312     10   000000000   12°   PVC   1112,0 29   77,0   17   34,42   22,73   \$2,00007 98 312     11   12°   PVC   1112,0 29   77,0   17   34,42   22,73   \$2,00007 98 312     12   4767, 8F   12   4767, 8F   12   4767, 8F   12   4767, 8F   12     13   14   14   14   14   14   14   14	13									
12   MAGGORY   172   PVC   1749-329   77,0   UT   34,44   32,73   \$2,000PC \$5 \$172   77,0	14	FDOT, BE		PVC	9+51.21	69.2	LT.	34.79	32.43	€ SURVEY SR 312
27   27   27   27   27   27   27   27										
112   CITY OF ST. AUGUSTINE, UNKNORM   4"   PNC   12+86-12   67-8   RT   36-63   34-65   \$URMEY SS-312     114   CITY OF ST. AUGUSTINE, UNKNORM   4"   PNC   12+86-28   30.0   RT   37-22   35-94   \$URMEY SS-312     115   CITY OF ST. AUGUSTINE, UNKNORM   6"   PNC   12+96-28   76-5   CT   24-63   31-73   \$URMEY SS-312     116   CITY OF ST. AUGUSTINE, UNK   6"   PNC   38012-33   120-2   RT   37-43   31-60   \$URMEY SS-312     127   CITY OF ST. AUGUSTINE, UNK   11-1/2"   PNC   38012-33   120-2   RT   37-43   31-60   \$URMEY SS-312     127   CITY OF ST. AUGUSTINE, UNK   11-1/2"   PNC   130-43-13   130-5   31-37-5   31-37-5     128   CITY OF ST. AUGUSTINE, UNK   11-1/2"   PNC   130-43-13   130-5   31-37-5   31-37-5     129   CITY OF ST. AUGUSTINE, UNK   11-1/2"   PNC   130-43-13   130-5   31-37-5   31-37-5     120   CITY OF ST. AUGUSTINE, UNK   11-1/2"   PNC   130-43-13   130-5   31-37-5   31-37-5     120   CITY OF ST. AUGUSTINE, UNKNORM   11-1/2"   PNC   380-1/2"   130-5   17-38-38-38-38-38-38-38-38-38-38-38-38-38-	26									
175   CTY OF ST. AUGUST NE, BW   6"   PVC   12493.35   76.5   CT   34.69   31.73   \$SUNEY SR 312   176   CTY OF ST. AUGUST NE, BW   6"   PVC   36412.33   120.2   RT   37.43   31.60   \$SUNEY SR 312   177   CTY OF ST. AUGUST NE, PW   11.72   PVC   13404.13   136.5   CT   36.30   34.79   \$SUNEY SR 312   177   CTY OF ST. AUGUST NE, PW   11.72   PVC   13404.13   136.5   CT   36.30   34.79   \$SUNEY SR 312   177   CTY OF ST. AUGUST NE, PW   17.72   PVC   13404.13   136.5   CT   36.30   34.79   \$SUNEY SR 312   177   PVC   13404.13   136.5   CT   36.30   34.79   CT   36.30   34.79   CT   34.60   3	113	CITY OF ST. AUGUSTINE, UNKNOWN		PVC		67.8		36.63	34.65	
116 CITY OF 31 AGOSTYINE, NY 6' PVC SS4472.33 120.2 MY 37.43 33.60 £ 55004Y SH 312 1212 CITY OF 3T AGOSTYINE, NY 1.1/2' PVC 13944 13 128.5 T 35.38 34.79 £ 55004Y SH 312										
117 CITY OF ST. AUGUSTINE, FW 1-1/2* PVC 13+04.11 138.5 LT 36.38 34.79 Q SUNVEY SR 312										
138 STP OF ST. AGGOSTINE, PR 1-1/2" NC 13-07.12 136.7 ST 36.43 34.36 \$2.00097 58 312	227	CITY OF ST. AUGUSTINE, IN	1-1/2*	PVC	13+04.11	138.5	LT	36.38	34.79	© SUMMEY SW 312
	228	CITY OF ST. AUGUSTINE, FR	1-1/2"	PVC	13+01.12	136.7	1.7	36.43	34.16	Ç SUMVAY SW 312
	-								_	







- Key items to review prior to developing final bridge plans:
  - Typical Section Package
  - Bridge Development Report (BDR) recommendation
    - Typical Section Package is a prerequisite to BDR
  - Existing Bridge/Wall Survey
  - Geotechnical Information
  - Hydraulics Requirements
  - Pedestrian Requirements
  - Drainage Requirements
  - Aesthetic Requirements
  - Existing Utilities / Site Constraints
  - Railroad Requirements
  - Wildlife Crossing Requirements

These elements are typically addressed in BDR



### Structures Submittals



BDR and 30% submittals may coincide

60% submittal required for Category 2 Structures

**90%** 

**100%** 

### Category 2 Structures include:

- Substructures containing: post-tensioned components, straddle piers, integral caps
- Vessel collision or wave loads
- Non-redundant foundations, micropiles, auger cast piles
- Fiber Reinforced Polymer materials
- Braided underpass structures
- Non-standard design elements or construction techniques



- General Plan Sheets
- Bridge Plan Sheets
- Wall Plan Sheets
- Standard Plans for Bridge Construction
- Existing Plans

#### STANDARD PLANS FOR BRIDGE CONSTRUCTION

```
400-090 APPROACH SLABS (30 FT.) (FLEXIBLE PAVEMENT APPROACHES)
400-510 COMPOSITE ELASTOMERIC BEARING PADS - PRESTRESSED FLORIDA-I
AND AASHTO TYPE II BEAMS
415-001 BAR BENDING DETAILS (STEEL)
450-010 FLORIDA-I BEAM TYPICAL DETAILS AND NOTES
450-054 FLORIDA-I 54 BEAM - STANDARD DETAILS
450-199 PRESTRESSED I-BEAMS BUILD-UP AND DEFLECTION DATA
450-512 BEARING PLATES (TYPE 2) - PRESTRESSED FLORIDA-I AND AASHTO TYPE II BEAMS
458-110 EXPANSION JOINT SYSTEM - POURED JOINT WITH BACKER ROD
521-427 TRAFFIC RAILING - (36" SINGLE-SLOPE)
521-428 TRAFFIC RAILING - (42" SINGLE-SLOPE)
521-660 LIGHT POLE PEDESTAL - BRIDGE
630-010 CONDUIT DETAILS - EMBEDDED
```

SDM Section 3.7

Construction on the "Index of Structure Plans" behind the bridge and/or culvert sheets (B#-##), but before the existing bridge sheets (BX#-##). Attach the associated PDF files in the Structure Component Plans for each bridge number or culvert following the sequence of the "Index of Structure Plans".



### General Plan Sheets

- Key Sheet
- Signature Sheet
- Index of Sheets
- General Notes
- Common Details



### GENERAL SHEETS

B-01	KEY SHEET
B-02	SIGNATURE SHEET (1 OF 2)
B-03	SIGNATURE SHEET (2 OF 2)
B-04	INDEX OF SHEETS (1 OF 2)
B-05	INDEX OF SHEETS (2 OF 2)
B-06	GENERAL NOTES (1 OF 3)
B-07	GENERAL NOTES (2 OF 3)
B-08	GENERAL NOTES (3 OF 3)
B-09	UNDERDECK LUMINAIRE DETAILS
B-10	SLOPE PAVEMENT DETAILS
B-11	STAY-IN-PLACE METAL FORM DETAILS

### Other common details:

- Surface Finish Details
- Steel Pile Splice Details
- Utility Hanger Details



### Bridge Plan Sheets

- Plan and Elevation \*
- Typical Section \*
- Construction Sequence \*
- Soil Borings \*
- Foundation Details \*
- Substructure Details \*
- Table of Beam Variables
- Superstructure Details
- Finish Grade Elevations
- Miscellaneous Details
- Reinforcing Bar List
- Bridge Load Rating Summary

Sequence of plans corresponds to general sequence of bridge construction FDM Tables 121.14.1 and 121.14.2 provide a detailed list of required structures plan sheets and level of completion at each submittal

Table 121.14.1 Summary of Phase Submittals

Provide the sheets listed as applicable based on structure type.

Provide the sheets listed as applicable based on structure type.								
ITEM	BDR	30%	60% Substr. Submittal	60% Structures Plans*	90%	100%		
Cover Sheet		P	S	S	С	F		
Key Sheet		P	S	S	С	F		
Sheet Index		Р	S	S	С	F		
General Notes		P	S	S	С	F		
Standard Plans Index Sheets					F	F		
Surface Finish Details			S	S	С	F		
Riprap Details			S	S	С	F		
Slope Protection Details			S	S	С	F		
Plan and Elevation	S	S	С	С	С	F		
Typical Section	S	S	С	С	С	F		
Hydraulics Recommendation	Р	Р	S	S	С	F		
Construction Sequence	S	S		С	С	F		
Borings		С	С	С	С	F		
Foundation Layout		S	S	S	С	F		
Pile/Shaft Data Table		Р	S	S	С	F		
End Bent		Р	S	S	С	F		
End Bent Details			S	S	С	F		
140 141 0 8 1 0			^	^	~	-		

\* 30% structures plan set requirement



FLORIDA DEPARTMENT OF TRANSPORTATION

FDOT Structures Detailing Manual (SDM) provides plans detailing requirements for Structures Component



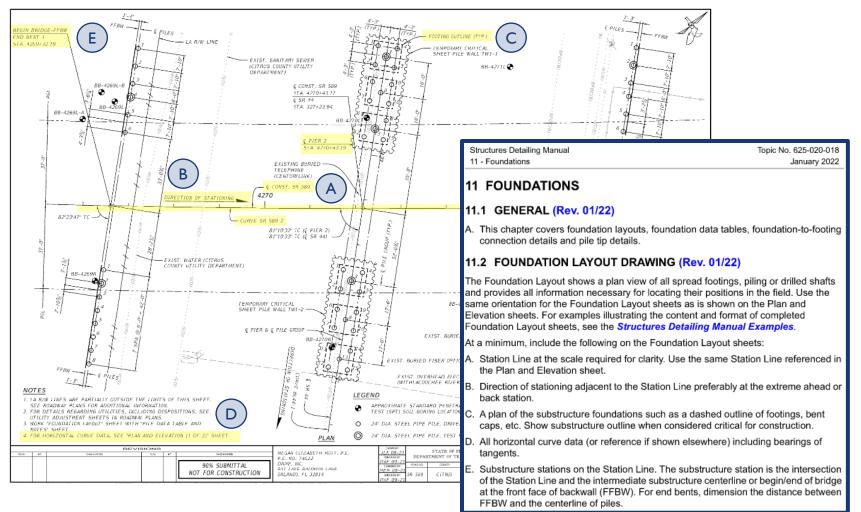
STRUCTURES DETAILING MANUAL

> STRUCTURES MANUAL VOLUME 2 JANUARY 2022



Structures Detailing Manual Table of Contents Introduction 1 Drafting and Printing Requirements 2 Detailing Instructions 3 Composition of Plan Set 4 Concrete Components 5 General Notes and Pay Item Notes 6 Slope Protection 7 Plan and Elevation 8 Bridge Hydraulics Recommendation Sheet 9 Construction Sequence for Bridge Widening and Phased Construction 10 Report of Core Borings 11 Foundations 12 Substructure - Bents 13 Substructure - Piers 14 Finish Grade Elevations 15 Superstructure 16 Structural Steel Girders 17 Typical Section 18 ADA Requirements 19 Retaining Walls 20 Segmental Bridges 21 Movable Bridges 22 Drainage 23 Spliced Girder Bridges 24 Fender Systems 25 Prefabricated Bridge Elements and Systems (PBES)







### **Lessons Learned – Structures Component Sets**

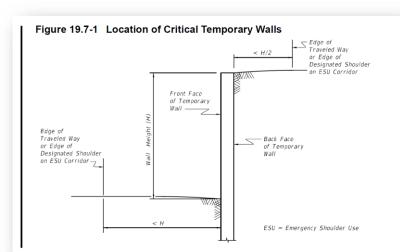
- Lessons Learned (Bridge Component Set):
  - BHR:
    - Need for coastal engineer (wave loading), can drive schedule
  - Category 2 Structures
    - Need for Central Office Review
    - Special structure types (movable bridges, segmental bridges)
  - Pedestrian Bridges
    - FDM 266
    - Knowledge of Prefabricated Steel Truss Bridge Process
  - Bridge Development Report (BDR) versus BDM
  - Awareness of structures submittal schedule compared to roadway submittal schedule
    - Phase II Roadway = Phase I Structures
    - Phase II Structures (standalone submittal)
    - Phase III Roadway = Phase III Structures
  - Need for 3D Modelling (OBM)



### **Lessons Learned – Structures Component Sets**

- Lessons Learned (Miscellaneous Structures):
  - Culverts
    - Requires separate structures component set (FDM 324 / 925)
  - Walls
    - Need for temporary critical walls
    - FDM 262.2 Retaining Wall Submittal Procedures
  - Ancillary Structures Reports (FDM 261)
  - Submittal schedule for signal/sign structures (FDM 301 / 901)
  - Strain Poles
    - Steel strain poles
    - Concrete strain poles
  - Multi-Post Sign Structures
    - Requires Mathcad Program





#### 324.4 Concrete Box Culverts

Place these sheets in a Structures Component, even when there are no bridge plans. Some of these sheets were previously shown in the Roadway Component Plan, but all of them are now to be shown in the Structures Component Plan regardless if the box culvert is categorized as a bridge or not.





# **Specifications**



### **Specifications**

- Similar process between Minor and Major projects
- Must be Specification Training certified to prepare AND check project specifications
  - 5 year re-certification required
- Key is EARLY identification
  - Technical Special Provision (TSP) new specification
  - Modified Special Provision (MSP) modification of existing FDOT specification
  - TSP & MSP require DISTRICT and CENTRAL OFFICE review and approval
- Proprietary Product Certification (PPC)
  - For single source items
  - Requires DDE signature



### **Specifications**

### Examples of TSP's

- Bridge joint requirements
- UWHC adding the utility companies standards & specification to the FDOT contract
- Decorative light fixtures

### Examples of MSP's

- Vehicle Detection for Wrong Way signs
- Lighting color requirements

### Examples of PPC's

- Decorative light fixtures
- Signalization products

#### Submittals

- PS&E No. 1 unsigned
- PS&E No. 2 S+S

### New (2022) interim D2 Specifications coordinator - Tracy Witt

Pre-submittal meetings are encouraged in D2



# Quality Management



### Purpose

 Ensures the project's deliverables are complete, orderly, correct and appropriate for the intended purposes.

### Defines

 the Quality Control (QC) processes that will be implemented on all reports, project documents, calculations, and plans.

### QMP

- 2022 FDM Section 124
- Defines the projects deliverables & submittals
- Typically submitted 20 days after NTP
- Approval required prior to payment of 1<sup>st</sup> invoice



- Defines the Team's Staffing
  - EOR
  - Lead Technical Professional
  - QC Reviewer
  - Quality Assurance (QA) Manager
  - BIM Manager
  - Staffing for EACH design discipline/submittal (structures, geotechnical, lighting, signals, variation & exception, typical sections package, pavement design, BIM files, EQ Report, Specification package)
- Defines the Checking process (5-steps)
  - Origination
  - Checking
  - Concurrence
  - Changes made
  - Changes verified
- Certificate of Compliance



### Schedule development

- Once project submittal requirements and dates are defined, then the QC schedule should be established and added/confirmed with the project schedule
- Includes and defines Design Criteria for the project
  - Criteria may be updated or change during the project duration

### Checklists and Procedural requirements

- Both internal company and Client checklists
- Includes Certificate of Compliance

### Audits

Defines Audit procedures, Assurance procedures, Independent Peer reviews



Should now include Electronic Review Procedures

- Developmental Reviews (3 C's)
  - Conformance: Adhering to Standards in the FDOT CADD Manual
  - Completeness: BIM meets minimum Level of Development (LOD)
  - Consistency: BIM files are accurate

### Design Analysis Reviews

- QC Reviewers identify unsuitable conditions such as;
  - Drainage issues, vertical or horizontal clearance problems, intersections with undesirable geometrics, constructability issues

### Interdisciplinary Reviews

Identify conflicts or inconsistencies between various disciplines







### **Pass The Torch**



- Meeting is held at the request of the FDOT Construction PM
- Meeting is held at PS&E 1 Development Stage
- Intent of meeting familiarize construction personnel with the project information and discuss specific items that may not be evident from a review of the final plans and specifications
- NOT a review meeting for receiving comments on the design and specifications
- FDOT Project Manager's role
  - Discuss need for meeting with Construction
  - Schedule the meeting
  - Ensure right people/affected disciplines are invited
  - Prepare and send out the agenda
  - Provide exhibits with assistance from Consultant

### Consultant's Role

- Assist in the preparation of the agenda
- Assist in the preparation of issue specific exhibits
- Run the meeting (if desired by FDOT PM) and take notes. Later, prepare minutes.
- Be prepared to answer questions posed by Construction personnel



### Sample Meeting Agenda

SR 312 from SR 207 to S. Holmes Blvd.

Pass the Torch Meeting - Meeting Minutes

Meeting Date: 4/14/2022 10:00 am

Project ID: 210230-4-52-01, 210230-4-56-02 & 210230-4-56-01

Let Date: 5/25/2022

#### Project Description/ Items of Work:

The primary scope of this project is to construct a 2-lane new alignment from SR 207 to S. Holmes Blvd. in St. Johns County. Other design activities include utility relocation (performed by the highway contractor), temporary traffic control plans, signing and pavement markings, signalization, and lighting services.

#### Project team:

- Will Lyons FDOT Design PM
- . Don Devenny FDOT Construction PM
- Colette Moss Consultant PM (DRMP INC.)
- Kimberly Sadowski Roadway Plans EOR (DRMP INC.)
- Juan Gonzalez UWHC Plans EOR (DRMP INC.)
- Roland Davis Utility Coordination (Atkins)
- Andre Sutherland SPE CEI (GAI)
- DeWayne Osteen PA CEI (GAI)

#### Meeting Attendance:

Will Lyons, FDOT	Justin Garland, FDOT	Daniel Penniman, FDOT	DeWayne Osteen, GAI
Star Ayers, FDOT	Todd Hunt, FDOT	Aja Stoppe, FDOT	Andre Sutherland, GAI
Donald Devenny, FDOT	Terri Newman, FDOT	Greg Dever, APTIM	Kimberly Sadowski, DRMP
			Colette Moss, DRMP

#### Project improvements of note:

#### Environmental:

- Forested wetland impacts have been mitigated.
- 90 days before construction, the project corridor will be resurveyed for gopher tortoises. There were none found in prior surveys.

- Clearing and Grubbing pay items may encompass unnatural debris due to illegal dumping at ± 5ta. 17+00.00 to ± 5ta. 323+00.00 and 5ta. 359+00 to 5ta. 365+00.00. All work will be covered under the clearing and grubbing pay item.
  - There is not a special call-out for solid waste or a TSP item in the construction plans. Debris that has been picked is above ground, not buried.
- There are 2 Environmental Commitments. One protection of the gopher tortoise and two eastern indigo snake
- Currently, the groundwater at circle K is being treated and showing positive results. The area will be reassessed and may be cleared by the time we get to construction.
- o 2 permits SJRWMD ERP and State 404 The content in each permit mirror the other.
  - Erosion Control Devices are required to be in place before construction.
  - Not adhering to the state commitments is a violation of the Clean Water Act.
  - Required Forms per the State 404 permit must be submitted 48 hours before construction.
  - · As-Builts are required for both permits.
  - Permit duration is 5 years These dates vary slightly due to acceptance of the permit.

#### Roadway:

- Hybrid Access Management Public Meeting was held on November 9, 2021.
- SR 207 will be milled and resurfaced under FPID: 445546-1; Letting Date: 12/7/2022;
   FDOT PM Carlee Beauchamp.
  - West leg of SR 207 pedestrian crosswalk will be removed in the SR 312 project.
- Coordinate the construction of the bus pad with the construction of the right turn lane for the proposed car wash next to the Circle K. Coordinate a temporary bus stop in the interim. The current bus stop location is located along Whispering Woods.
  - The future bus pad will be located next to the proposed right turn lane to access the car wash. The right of way for the turn lane was a donation from FDOT.
- Fence FDOT Property. The fence runs along the FDOT property that extends south of the alignment and west of Circle K.
  - This project will only be cleared with the fence construction area.
- Black Base areas are located at the beginning of the project and at S. Holmes Blvd.
- The berm ± Sta. 19+00.00 to ± Sta. 364+24.00 is intended to be a future shared-use path. The project is not funded at this time.
- Do not over excavate Pond C. This Pond will be filled in when the SR 312 corridor is extended in the future. Use caution when construction due to the location of the borrow pits nearby.
- The driveway litigation was reopened concerning the access to the Circle K. The negations are nearing completion. The property owner has mentioned they are not pleased with the proposed height of the fence along the LA ROW. The fence might be reduced to 4 feet.



### Sample Meeting Agenda

#### **Temporary Traffic Control:**

- o Contract time is 450 contract days.
- o No Lane Closures 6:30 am to 10:00 pm (Existing SR 312, SR 207, and S. Holmes Blvd.)
- o Maintain Access to Whispering Pines, Circle K, and Simms Pitt.

#### Right of way:

- o All R/W for this project was acquired under FPID 210230-2 SR 312 Ultimate Project.
- o R/W is tight on S. Holmes Blvd.
- o License Agreements were executed for the construction of driveways on S. Holmes Blvd.
- o Transfer & Maintenance Agreement was executed with SJC.

#### Utilities

- o Utility Schedules and planned construction activities by the utility company.
  - The city of St. Augustine and St. Johns County have Utility Agreements on file.
    - UWHC FPID: 210230-4-56-02 St. Johns County
      - · Relocate 16" DIP WM along S. Holmes Blvd.
      - · Work completed during the months October to February
        - The county current active mainline WM improvements shall be completed prior to the Holmes WM relocation.
           This is a precautionary measure to provide, protect and supply the WM utility
      - Applied for their Permit. Permit in the "Completeness Check" Stage. Permit # is 2022-H-297-00072
      - Under a separate contract, SJC is working on obtaining rights to place a 20" reclaimed water line along the southern right of way limits from SR 207 to S. Holmes Blvd.
      - SJC is awaiting the state engineer's office approval. Could be the middle of June. Bidding next month regardless.
      - · Work is Compensable
    - UWHC FPID: 210230-4-56-01 City of St. Augustine
      - Relocate 6" WM along S. Holmes Blvd.
      - UWHC includes other minor adjustments along the SR 312 corridor.
      - Only requires a Permit. The permit has been approved as of 4/13/22.
      - · Work is non-compensable.
  - o FP&L Distribution UWS
    - Poles will be removed along S. Holmes Blvd.
    - Relocate from Aerial to Buried.
    - Only requires a Permit. The permit has not been approved as of 4/13/22.
  - o FP&L Transmission
    - No Facilities within project limits
  - o Comcast UWS
    - Relocate from Aerial (FP&L) to Buried along S. Holmes Blvd.

- Only requires a Permit. The permit has not been received as of 4/13/22.
- o AT&T UWS
  - · Relocate from Aerial (FP&L) to Buried along S. Holmes Blvd.
  - Only requires a Permit. The permit has not been received as of 4/13/22.
- o Teco Peoples Gas UWS
  - Coordination and minor adjustments as needed.
  - Contractor for TECO is scheduled to begin work later this month.
- o Uniti Fiber UWS
  - Existing Buried lines, the UWS is for Locate, Protect, and Designate. This
    will be completed during Construction.



- Issues not evident in the final plans and specifications
  - Clearing and Grubbing pay items may encompass unnatural debris due to illegal dumping at ± Sta. 17+00.00 to ± Sta. 323+00.00 and Sta. 359+00 to Sta. 365+00.00. All work will be covered under the clearing and grubbing pay item.
    - There is not a special call-out for solid waste or a TSP item in the construction plans. Debris that has been picked is above ground, not buried.
  - Do not over excavate Pond C. This Pond will be filled in when the SR 312 corridor is extended in the future. Use caution when construction due to the location of the borrow pits nearby.
  - The driveway litigation was reopened concerning the access to the Circle K. The
    negations are nearing completion. The property owner has mentioned they are not
    pleased with the proposed height of the fence along the LA ROW. The fence might be
    reduced to 4 feet.



- Issues not evident in the final plans and specifications
  - Property owner issues such as access issues, work on property frontage, etc. Especially important with businesses in urban areas.
  - **Utility issues** issues to be aware of that may not be apparent from a review of the plans and/or utility work schedules. Where the pre-work stands. Do we have as-builts from the pre-work. Utility contract information. Schedule updates from the utility project manager.
  - Commitments have they been made to anyone along the project?
  - Maintenance Entity who will maintain the project once it's completed?
  - Permits anything out of the ordinary?
  - TCE's or License Agreements
  - Future tie-ins explain the intent so that construction can be sure to deliver a product consistent with the intent
  - "Tricky" design elements items that required an atypical approach during design, why was this required? Other considerations?
  - TTCP Phasing Discuss why construction phasing was set up the way it is. This is especially helpful when the contractor proposes a change to the phasing.
  - Surrounding developments local neighborhood associations or environmental associations
  - Adjacent project coordination/future considerations



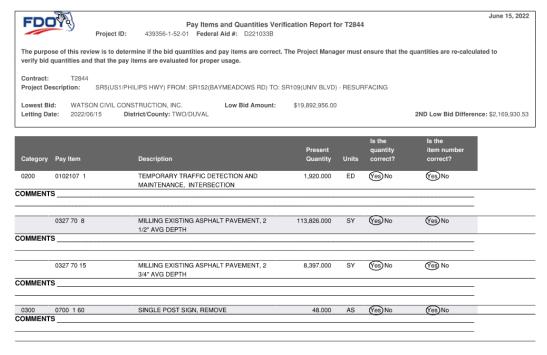
# **Activities Prior to Project Letting**

- Reminder Submit Post Design Staff hours and Scope of Services with your PS&E 1 submittal
- Project has been accepted by Plans, Specs and Estimates (PS&E)
- Project sent to Tallahassee for Advertisement for Central Office Lettings
  - NOTE: Project sent to District Contracts for advertisement for District Office Lettings.
- What does the Consultant EOR do during advertisement and bid submittal by Contractors?
  - Respond to Bid Questions submitted in accordance with dates and times shown in Special Provision Section 2-4



# **Activities Prior to Project Letting**

- Once bids are received, Pay Items and Quantities Verification Report completion
  - "...to determine if the bid quantities and pay items are correct. The Consultant's Project Manager must ensure that the quantities are re-calculated to verify bid quantities and the pay items are evaluated for proper usage."





## **Activities Prior to Project Letting**

■ Rare Case - No bids are received. Consultant's Project Manager should be available to quickly respond to questions that may be raised by our Estimates Department or other Departments

### Sample Questions when No Bids Received

- What transportation and/or critical safety deficiencies are being corrected by this contract, and if deferred, what are the negative impacts to the public transportation safety and/or needs? Provide supporting documentation to identify the seriousness and priority of safety issues. For instance, number of accidents and probable cause, or traffic congestion problems, etc.
- Would completion of this contract result in completing a "gap" in a section of new highway, thus allowing this section to be opened to traffic? If yes, please explain.
- Will delaying this contract have a substantial impact on the facility completion and/or traveling public needs? Also, will delaying require any emergency repairs to the facility? If yes, please explain.



# **Project Letting**

- Project has been Let/Awarded/Executed/NTP Issued
- Construction Begins



# **Open Discussion**

### Presenters

Mike Molkenbur, P.E., FDOT Mike.Molkenbur@dot.state.fl.us

Scott Kroper, P.E., RS&H Scott.Kroper@rsandh.com Keith Travis, P.E., Parsons Keith.Travis@parsons.com Colette Moss, P.E., DRMP CMoss@drmp.com

Gaelan Bishop, P.E., Atkins Gaelan.Bishop@atkinsglobal.com

Joe Losaria, P.E., PGA Joseph.Losaria@patelgreene.com

Chris Dicks, P.E., FDOT District

Roadway Design Engineer

Christopher.Dicks@dot.state.fl.us

Andy Cummings, P.E., C&W ACummings@cwieng.com

### Panel Experts

Kathy Thomas, P.E., FDOT District Design Engineer Kathy.Thomas@dot.state.fl.us

Daniel Penniman, FDOT

Permitting / Environmental

Daniel.Penniman@dot.state.fl.us

Jim Hannigan, P.E., FDOT Traffic Ops

Joe Jordan, FDOT District Right of Way Manager Joe.Jordan@dot.state.fl.us

Dr. Hu, P.E., FDOT District Geotech Engineer Zhihong.Hu@dot.state.fl.us

James.Hannigan@dot.state.fl.us

Todd Hunt, P.E., FDOT Utilities Todd.Hunt@dot.state.fl.us

Mo Maiboor, P.E., FDOT District Drainage Engineer Mohammed.Majboor@dot. state.fl.us

### Chat Box Moderators

JW Hunter, P.E., ACEC JW.Hunterjr@atkinsglobal.com

Morgan County, P.E., RS&H Morgan.County@rsandh.com

Russell Yaffee, P.E., P&Y ryaffee@petersandyaffee.com

Additional Training - Project Management webinar series: https://www.fdot.gov/designsupport/pm/webinarseries.shtm



# Thank you for attending!



