

## Chapter 2

### Sequence of Plans Preparation

The following are changes, additions or deletions to the January 2007, Topic #625-000-008, Plans Preparation Manual (PPM) - English, for use on Turnpike projects only:

#### 2.3.2 Phases

*Add the following paragraphs*

"All phase and interim submittals will include an additional plan sheet(s) titled 'Notes for Reviewers'". This sheet shall also be added to the phase submittal listings in PPM Sections 2.3.2.1 to 2.3.2.4. To ensure completeness, the 'Notes to Reviewers' sheet(s) shall be submitted to the Turnpike Project Manager two weeks prior to the regular phase submittals.

On Turnpike projects this sheet will also contain Design Variations and Exceptions.

Examples of Variations and Exceptions could say, "The ramp 'A' crest K value of 8 falls below PPM value of 9 due to proximity of R/W and CR 44 (Submitted 6-6-96).

Special directives will note the source and date of the directive. Variations and exceptions shall note the latest current phase submittal status (preparing, submitted, approved/denied), and the appropriate date. Each note is not meant to be more than one or two sentences long. It shall locate and define the issue's impact. Full details are not needed. These notes are to be a log or diary of issues as they occur and shall be updated at least monthly.

**Figure 2.1 Summary of Phase Submittals**  
*table**Revise the following*

Item	Phase I	45%	Phase II	Phase III	Phase IV
Key Sheet	P	P	P	C	F
Summary of Pay Items			P	C	F
Drainage Map	P	P	C	C	F
Interchange Drainage Map	P	P	C	C	F
Typical Section	P	P	C	C	F
Summary of Quantities			P	C	F
Box Culvert Data			P	C	F
Summary of Drainage Structures			P	C	F
Optional Materials Tabulation			P	C	F
Project Layout	P	P	C	C	F
Roadway Plan-Profile	P	P	P	C	F
Special Profile	P	P	P	C	F
Back-of-Sidewalk Profile	P	P	C	C	F
Interchange Layout	P	P	P	C	F
Ramp Terminal Details			P	C	F
Intersection Layout/Detail	P	P	P	C	F
Drainage Structures			P	C	F
Lateral Ditch Plan-Profile		P	P	C	F
Lateral Ditch Cross Section		P	P	C	F
Retention/Detention Ponds		P	C	C	F
Cross Section Pattern			P	C	F
Roadway Soil Survey		P	P	C	F
Cross Sections	P	P	P	C	F
Stormwater Pollution Prevention Plan		P	C	C	F
Traffic Control Plans	P	P	P	C	F
Utility Adjustment			P	C	F
Selective Clearing and Grubbing			P	C	F
Mitigation Plans		P	C	C	F
Miscellaneous Structures Plans		P	P	C	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
Utility Joint Participation Agreement Plans				C	F
Computation Book				C	F
Contract Time				P	F