

# **PDN – CHAPTER 7**

**PS&E**

**STAGE 4**

**CHAPTER 7 – PS&E**

**TABLE OF CONTENTS**

INTRODUCTION .....	3
SECTION 1 – PREPARING PS&E PLANS .....	5
SECTION 2 – SPECIAL PROVISIONS .....	5
7-200.00 SPECIAL PROVISIONS .....	5
SECTION 3 – PLAN SPECIFICATIONS AND ESTIMATE PROCESS .....	13
7-300.00 PS&E PROCESS.....	13
7-300.00 PS&E FIELD REVIEW .....	13
7-301.00 FINAL ROADWAY PS&E SUBMITTAL .....	13
7-302.00 FINAL PS&E DOCUMENTS SUBMITTAL .....	13
7-303.00 LETTING REVISION.....	14
7-304.00 CONSTRUCTION REVISION .....	14

## INTRODUCTION

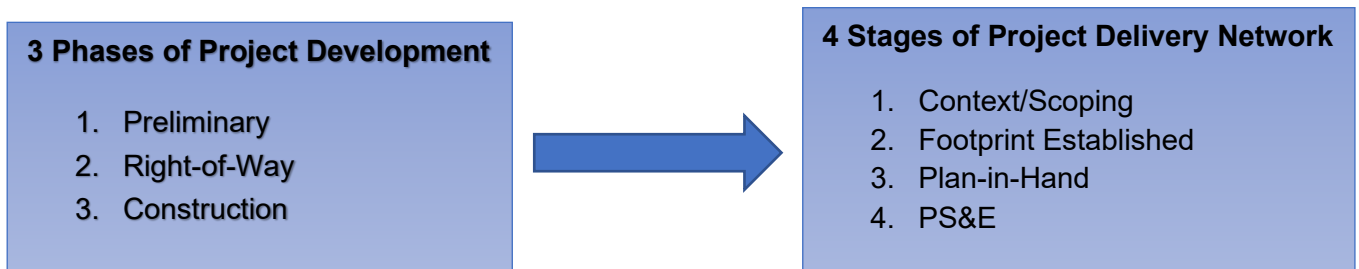
### ROADWAY DESIGN GUIDELINES AND STANDARD DRAWINGS

Roadway Design Guidelines (RDG) and Standard Drawings have been created to ensure that there is consistency in TDOT projects across the state. The Roadway Design Guidelines and Standard Drawings indicate the current recognized design standards for new construction or reconstruction of existing highways and shall be utilized while giving due regard to topography, natural conditions, availability of road material, and prevailing traffic conditions.

Throughout these guidelines you will see the following terms used. To clarify the meanings intended in this guide, the following definitions apply:

- **Design Lead / Technical Lead** – Preconstruction Discipline Designer, or Consultant Discipline Designer
- **Project Manager** – assigned from Project Management division to lead Project team in delivery of project within defined scope, schedule, and budget.
- **Project Team** – Preconstruction Team consisting of a Discipline Manager, members of Roadway, Structure, Survey, Environmental, ROW, and Utilities (either TDOT staff or consulting staff), overseen by a Project Manager.
- **Concept Report** – Report developed by the Strategic Transportation Investments Division during Stage 0 of a project.

All forms mentioned throughout this chapter can be found on the [Roadway Design -TDOT Documents](#) webpage.



TDOT ROADWAY DESIGN GUIDELINES – PDN  
CHAPTER 7 – PS&E

English

Revised:

---

**This page is left blank intentionally.**

**TDOT ROADWAY DESIGN GUIDELINES – PDN  
CHAPTER 7 – PS&E**

English

Revised:

## SECTION 1 – PREPARING PS&E PLANS

The roadway design should be finalized by this point in the design process. The goal in this stage is to compile the final set of design documents and plans, specifications, and the estimates to advertise and let the project. Refer to PDN 4RD1 for more information regarding PS&E plans.

## SECTION 2 – SPECIAL PROVISIONS

### 7-200.00 SPECIAL PROVISIONS

As part of the Final PS&E Document submittal, or “Complete Package,” the design team must complete the [Special Provisions Order Sheet](#) with the assistance of the Construction Division. Additional information regarding each special provision and when each is recommended to be used can be found in *Table 7-1 – Special Provision Details*.

<b>Special Provision</b>	<b>Description</b>	<b>Usage Indicator</b>	<b>Related Item No.</b>
105C	Railroad Agreement	Include if project contains railroad crossings. Provided by RR section.	
107C	Availability of ROW	Include if there are any ROW tracts not available at the time of letting. Requires PIJ. Provided by ROW Division	
<a href="#">107FP</a>	Water Quality and Storm Water Permits	Included based on environmental commitments and obligations in the plans/special notes. Attach copies of all environmental permits. Provided by Environmental Division.	
<a href="#">107L</a>	Potentially Acid Producing Materials	Likely presence of Acid Producing Materials  Use when Geotech notes indicate grading operations	

**TDOT ROADWAY DESIGN GUIDELINES – PDN  
CHAPTER 7 – PS&E**

**English**

**Revised:**

		will likely encounter acid producing materials.	
108C	Liquidated Damage-CEI Contracts	Include if the contract will have oversight under a project specific CEI contract.	
<a href="#">109A</a>	Payment Adjustment for Fuel	Include for any Road and Drainage Excavation, Borrow Excavation, Undercutting, Embankment, Aggregate Base, Treated Permeable Base/Concrete Base	411 Asphalt material, or 501 concrete pavements. (Ex: 411-02.10 ACS Mix (PG70-22) Grading D)
<a href="#">109B</a>	Payment Adjustment for Bituminous Materials	Substantial bituminous material use over time  Include anytime asphalt material is included in the plans for paving/resurfacing.	
<a href="#">109ETAS</a>	Electronic Ticket Delivery System for Asphalt	Include on all interstate resurfacing projects. Consult with HQ Construction for use on additional state route resurfacing projects.	
<a href="#">109ETC</a>	Electronic Ticket Delivery System for Concrete	Include on contracts with concrete items at discretion of HQ Construction.	
<a href="#">202ACM</a>	Removal of Asbestos Containing Material (ACM)	See related item(s)	202-01.02
<a href="#">203E</a>	Scaling And Trimming	See related item(s)	203-11
204CG	Compaction Grouting	See related item(s)	
<a href="#">204DC</a>	Drilled Caissons	See related item(s)	204-02.1*, 204-02.2*
<a href="#">205A</a>	Embankment (Compacted in Place)	See related item(s)	203-10

**TDOT ROADWAY DESIGN GUIDELINES – PDN  
CHAPTER 7 – PS&E**

**English**

**Revised:**

205IC	IC for Embankments and Aggregates Bases	See related item(s)	
<a href="#">205RSS</a>	Reinforced Soil Slopes	See related item(s)	740-07.02
<a href="#">304FDR</a>	Full Depth Reclamation (FDR) of Flexible Pavement	See related item(s)	304-01.04
<a href="#">307CAM</a>	Crack Attenuating Mixture	See related item(s)	307-02.09
<a href="#">308CCPR</a>	Cold Central Plant Recycled Bituminous Pavement	See related item(s)	308-02.10, 308-02.12, 309-10.01
<a href="#">308CIR</a>	Cold In-Place Recycled Bituminous Pavement	See related item(s)	308-01.10, 308-01.12, 308-01.15, 309-10.01, 403-05.05, 403-05
<a href="#">405SS</a>	Polymer Modified Asphalt Rejuvenating Scrub Seal	See related item(s)	414-04.03, 414-04.04
<a href="#">406HFST</a>	High Friction Surface Treatments (HFST)	See related item(s)	406-04.02, 406-04.03, 406-04.04
<a href="#">407DEN</a>	Bituminous Plant Mix Pavements (Hot Mix) Roadway Density	Acceptance of asphalt roadway density by use of core samples, and acceptance of asphalt longitudinal joint density  Include in all interstate contracts when paving any mix other than OGFC. May also be included for high-volume traffic state routes at discretion of HQ Construction and regional resurfacing manager.	
<a href="#">407HRA</a>	Hot In Place Recycled Asphalt - Remix Process	Typically noted in the plans	Include for all 311-03. ** Hot In Place Recycling of Asphalt items.

**TDOT ROADWAY DESIGN GUIDELINES – PDN  
CHAPTER 7 – PS&E**

**English**

**Revised:**

<a href="#">407IC</a>	Intelligent Compaction (IC) for Hot Mix Asphalt (HMA)	Typically noted in the plans.  Include on all resurfacing projects. Verify with HQ Construction and regional resurfacing manager.	
<a href="#">407SE</a>	Asphalt Pavement Safety Edge	Typically used when 1" or more & no milling  Include if called out in General Notes – Pavement/Paving	
<a href="#">411B</a>	Section 411 - Asphalt Concrete Surface (Hot Mix)	Pavement smoothness requirements, usually noted on plans (Typically 4-lane & Interstate)  Consult with Headquarters Construction to determine if included when paving. To be included on projects on interstates and controlled access freeways as necessary. Attach pre-ride information.	
<a href="#">411C</a>	Section 411 - Asphalt Concrete Surface (Hot Mix)	Consult with Headquarters Construction to determine if included when paving. Generally, included for all resurfacing contracts unless region waives requirement due to curb & gutter, manholes in travel lanes, and other issues that significantly affect the overall ride and require exclusion during smoothness testing. Attach pre-ride information.	



**TDOT ROADWAY DESIGN GUIDELINES – PDN  
CHAPTER 7 – PS&E**

**English**

**Revised:**

<a href="#">502FRP</a>	Hot Applied Fiber Reinforced Polymer Patching Material	See related item(s)	502-03.05
<a href="#">602</a>	Section 602 - Steel Structures (Inspection Cost Only)	Reference in plans	602 LS items
<a href="#">604CR</a>	Repair of Bridge Deck Cracks	See related item(s)	617-02, -04, -05
<a href="#">604FRP</a>	Fiber-Reinforced Polymer Material	See related item(s)	604-10.83
<a href="#">604H</a>	Bridge Deck Preparation Using Hydrodemolition	See related item(s)	604-08.01, 604-10.20
<a href="#">604HD</a>	Bridge Deck Preparation, Repair, and Concrete Overlay using Hydrodemolition	See related item(s)	604-08.01, 604-10.20
<a href="#">607CS</a>	Three Sided Pre-Cast Culvert Structures	See related item(s)	607-50.6*
<a href="#">610HD</a>	Horizontal Drain Installation Specifications	Emergency repair contracts for rock slopes	
<a href="#">624</a>	Retaining Walls	See related item(s)	604-07.**, 604-08.**
<a href="#">625</a>	Drilled Shaft Specifications	See related item(s)	625-**
<a href="#">626</a>	Aggregate Foundation System	See related item(s)	626-01.01
<a href="#">700SIG</a>	Highway Signs, Luminaires, and Traffic Signals	Design of supports for overhead sign bridges and butterfly configurations, high mast lighting, luminaires, CCTV camera poles, and traffic signal strain poles and mast arm structures	713, 714 & 730 Various
<a href="#">707H</a>	Rockfall Barrier Systems	See related item(s)	707-10.0*
<a href="#">707D</a>	Rockfall Slope Drape	See related item(s)	707-10.0*

**TDOT ROADWAY DESIGN GUIDELINES – PDN  
CHAPTER 7 – PS&E**

**English**

**Revised:**

<a href="#">712DSL</a>	Digital Speed Limit Sign Assembly (Variable Speed Zone)	See related item(s)	712-08.09
<a href="#">712PQWS</a>	Portable Queue Warning System	See related item(s)	712-08.14
<a href="#">712PTQ</a>	Traffic Queue Protection	See related item(s)	712-08.12
<a href="#">712SFS</a>	Speed Feedback Sign Assembly	See related item(s)	712-08.08
714M	Roadway and Structure Lighting		
714N	Roadway and Structure Lighting		
<a href="#">716CPM</a>	Contrast Pavement Markings	See related item(s)	716-09.**
<a href="#">716PTA</a>	Profiled Thermoplastic Pavement Marking Audible System	See related item(s)	716-14.01, 716-14.02
<a href="#">716WR</a>	Wet Retroreflective Pavement Marking	See related item(s)	716-09.**
715(x)	Technical Specifications	Project Specific on ITS projects. Provided by ITS Section.	
725SWZ	Portable Smart Work Zone System		
<a href="#">730A</a>	Temporary Traffic Control (Signalization)	Utilized when there is the placement of traffic signals specific to a certain city as depicted on the Special Provision Order form.	730-40, -50
730C (Chattanooga)	Section 730 - Traffic Signals	Permanent signals. Check with the respective City or County to see if they have a special provision	

**TDOT ROADWAY DESIGN GUIDELINES – PDN  
CHAPTER 7 – PS&E**

**English**

**Revised:**

730CLEV (Cleveland)	Section 730 - Traffic Signals	Permanent signals. Check with the respective City or County to see if they have a special provision	
730FA (Farragut)	Section 730 - Traffic Signals	Permanent signals. Check with the respective City or County to see if they have a special provision	
730FR (Franklin)	Section 730 - Traffic Signals	Permanent signals. Check with the respective City or County to see if they have a special provision	
730JC (Johnson City)	Section 730 - Traffic Signals	Permanent signals. Check with the respective City or County to see if they have a special provision	
730K (Knoxville)	Section 730 - Traffic Signals	Permanent signals. Check with the respective City or County to see if they have a special provision	
730M (Memphis)	Section 730 - Traffic Signals	Permanent signals. Check with the respective City or County to see if they have a special provision	
730MTOWN (Morristown)	Section 730 - Traffic Signals	Permanent signals. Check with the respective City or County to see if they have a special provision	
730R (Murfreesboro)	Section 730 - Traffic Signals	Permanent signals. Check with the respective City or County to see if they have a special provision	
730N (Nashville)	Section 730 - Traffic Signals	Permanent signals. Check with the respective City or	

**TDOT ROADWAY DESIGN GUIDELINES – PDN  
CHAPTER 7 – PS&E**

**English**

**Revised:**

		County to see if they have a special provision	
730PF (Pigeon Forge)	Section 730 - Traffic Signals	Permanent signals. Check with the respective City or County to see if they have a special provision	
730SV (Sevierville)	Section 730 - Traffic Signals	Permanent signals. Check with the respective City or County to see if they have a special provision	
740D	Geomembrane		
790	Electrical Utility Specifications	Placeholder for project-specific electrical utility special provisions, which must be obtained from the utility companies.	790- See <a href="#">Standard Utility Items</a> .
909A	Powder Coated Guardrail		
<a href="#">930PDA</a>	Dynamic Pile Testing		
940	Geofoam Backfill		

**Table 7-1  
Special Provision Details**

## SECTION 3 – PLAN SPECIFICATIONS AND ESTIMATE PROCESS

### 7-300.00 PS&E PROCESS

This stage is to compile the project's plans, specifications, and estimates (PS&E) and ensure all agreements, permits, and certifications are in place for letting. Upon completion of the PS&E Review, the project is advertised for letting.

### 7-300.00 PS&E FIELD REVIEW

See [PDN 4RD1](#) and [Chapter 1-105.08](#) for information regarding the PS&E Field Review process.

### 7-301.00 FINAL ROADWAY PS&E SUBMITTAL

See [PDN 4RD1](#) and [Chapter 1-105.09](#) for information regarding the Roadway PS&E FileNet Submittal process.

For all non-Roadway Design Plan Series to be included in the Final PS&E Submittal Package, the Designer shall include them in the Sheet Index category following the example in [Chapter 1 Figure 1-55](#). More information on the types of plan sets that need to be included and warrants for inclusion can be found in the [PS&E Checklist](#).

A Plans Assembly check needs to be completed prior to submitting final plans and each field review submittal. It is the responsibility of the Designer to review the final plans to ensure that sheet numbers are correct according to the index and are in order; pdf pages rotated correctly; PDF sheet sizes for pdfs created from OpenRoads Designer are 33" x 21"; PDF sheet sizes for scanned in sheets are 34" x 22"; and indexes set up correctly prior to turn in.

### 7-302.00 FINAL PS&E DOCUMENTS SUBMITTAL

To facilitate the requirements of [Chapter 1-105.10, Final PS&E Documents "Complete Package"](#), all design plans will be submitted as PDF portfolios and then added to the zipped Complete Package. Refer to the document [CADDV8.pdf](#) for proper naming convention for OpenRoads Designer files from which the corresponding Adobe PDF (.pdf) files are created.

When the final PS&E Documents are turned in for the Letting process for [PDN](#) Activity 4RD1 Finalize PS&E Documents, the Designer or Design Manager shall upload the Final PS&E Submittal Package to FileNet (See [Chapter 1-105.10, Final PS&E Documents "Complete Package"](#)). The Designer or Design Manager shall email the Final PS&E Submittal Package to the addresses shown in the [Distribution List](#) using the [Submittal Templates](#). A copy of the email shall be placed in the project folder to document the submittal of the PS&E estimate.

### **7-303.00 LETTING REVISION**

The determination of a letting revision will be made by the Headquarters Letting Office. One week prior to the release of the Notice to Contractors, no letting revisions shall be submitted. Any change to plans at this point shall be issued as an addendum by the HQ Letting Division. If a Letting Revision is issued but no quantities were revised the Designer shall state “No Quantities Affected” in the body of the email. This information is necessary in order to maintain a current and accurate estimate. The completed form shall be attached to the letting revision notification email. For additional information on the Estimate Revision Process see [Chapter 1-402.07](#).

The Designer or Design Manager responsible for the project will upload the revised plan as part of the Letting Revision Submittal Package to FileNet (See [Chapter 1-105.11](#)) and submit an email notification to the appropriate personnel shown in the [Distribution List](#). Also, as a part of this submittal process, the Final PS&E Document or “Complete Package” shall be reuploaded with the updated plans (See [Chapter 1-105.10](#))

### **7-304.00 CONSTRUCTION REVISION**

When a project has been let to contract and a change becomes necessary anywhere on the project, a Construction Plans revision is required. All Construction revisions will be submitted through the Design Manager responsible for the project in an accurate and timely manner.

The Design Manager responsible for the project will upload the revised plan set to FileNet according to the process documented in [Chapter 1-105.12](#) and submit an email notification to the appropriate personnel listed in the [Distribution List](#). Also, as a part of this submittal process, the Final PS&E Document or “Complete Package” shall be reuploaded with the updated plans (See [Chapter 1-105.10](#))