

Express CFA Process Requirements:

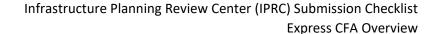
Please include the project name (with "Express CFA") in the Subject Line of all e-mails.

If you have PDC notes &/or a building permit number, please provide that as well. Also, please include Sandip Adhikari (Sandip.Adhikari@fortworthtexas.gov) in all correspondences related to this Express CFA project as Sandip is the lead Professional Engineer over this Express CFA process.

The Express CFA Process:

- Allows for a more compressed IPRC review timeframe for simple projects. If all the submittal documents are correct, the project could be approved 1st go around.
 - Note: Express projects in general come for one compliance review. Average City time is
 32 Business Days to be released for construction.
- Allows up to 800LF of public infrastructure (per applicable component).
- Generally, projects that involve City Cost Participation &/or Major Encroachments are not eligible for this process.
- Review fees include an \$1,125 application fee plus a design sheet fee (\$435.37 per design sheet).

Projects generally eligible for Express CFA					
		800ft. or less of total Street & alley paving			
		800ft. or less of either water or sewer infrastructure			
		800ft. or less of Landscaping			
		800ft. or less of streetlights			
		Minor stormwater infrastructure			
		No City Participation			
		No Major Encroachments			
	sion can	CFA process, a project will need to be pre-determined if it is eligible before an official be made. Thus, the following will need to be completed as soon as possible to determine			
		Complete both Express CFA forms (Appendix A) & return back to our office. <u>It is important to select a project name and be consistent on all forms, studies, and construction plans.</u>			
		Confirm you have a prequalified contractor on board.			
		Provide us with a full set of preliminary "public improvements" construction plans. Private improvements can be included for "reference" purpose.			
		Provide proof of approved studies & Water/Sewer Alignment Walk requirements. (See below)			





☐ Schedule a meeting to go over everything you have submitted.

Please send an email to the following individuals/group to obtain their processes for Express IPRC project submittal approval.

- Water/Sewer Study: WPD@FortworthTexas.gov
- Water/Sewer Alignment Walk: <u>DSWS@FortWorthTexas.gov</u>
- Stormwater Drainage Study: <u>SDS@FortWorthTexas.gov</u>
- Traffic Impact Analysis: TDS@FortWorthTexas.gov
- Platting IPRC Acceptance: <u>Platbox2@FortWorthTexas.gov</u>

Once study approvals are acquired and construction plans have been prepared meeting the requirements listed above, an Express CFA Eligibility meeting will be scheduled. To set up a eligibility meeting, please email Sandip Adhikari (<u>Sandip.Adhikari@fortworthtexas.gov</u>) and Tablisha Taylor (<u>Tablisha.Taylor@fortworthtexas.gov</u>). Meetings are set up on a first come first serve basis and scheduled as time allows.

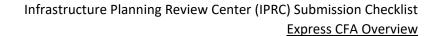
After an Express CFA Eligibility meeting and <u>if</u> the project has been determined to be eligible for Express CFA, you will need the following documents for your official First submittal in Accela:

Signed/Approved Express CFA Eligibility form
Construction Plans (Signed, Sealed & Dated)
Approved study numbers from abovementioned groups & Water/Sewer Alignment Walk requirements
Draft Project Manual with Bid Items, descriptions & number (#) of Working Days
CFA Exhibits & Vicinity Map
Easements by Separate Instruments Documents
Quantity Takeoff Metrics
Variances (if applicable)
LONOs (if applicable)
Submitted, by noon on a Tuesday of your choice via Accela.

All Project Manual documents as well as the coversheet template that, shows the typical sheet index layout, can be located within the link below.

 $\frac{https://app-us3.e-builder.net/public/PublicFolderView.aspx?FolderID=\{a791cd55-bffb-45b5-8bcd-50d0115135f8\}$

Applications are accepted every Tuesday prior to 12:00PM. Applications submitted before 10AM will have a chance to make revisions if required. All submittals from 10AM -12PM may not have a chance to make revisions. Only four projects may be accepted each week on a first come first serve basis.





Reviews are performed within five (5) business days of review acceptance and comments will be provided the following Tuesday by 1:30PM.

Express CFA meetings are set up between 1:00-5:00PM every Thursday and are held virtually.

A comment response file (responses noted on construction plans), revised construction plan set, CFA Exhibits and updated bid proposal form in Draft Project Manual are due from the consulting Engineer no later than 10AM on Thursday of the Express CFA Meetings. If files are not received by this deadline, Express CFA meetings will be postponed and rescheduled until submittals are provided. For this out of cycle uploaded submittals, applicant to reach out to IPRC staff or IPRC PM and notify for review meeting.



City Review Time: Express CFA

Eligibility Meeting:

- To set up a eligibility meeting, please email:
 - Sandip Adhikari (<u>Sandip.Adhikari@fortworthtexas.gov</u>) and Tablisha Taylor (<u>Tablisha.Taylor@fortworthtexas.gov</u>).
- Meetings are set up on a first come first come basis and scheduled as time allows.
- Eligibility Meetings are required prior to First Review Application.

First and Compliance Reviews (8 Business Days):

- Submittals due by 12PM every Tuesday
- Technical Review performed same day
- Comments to applicant provided by PM no later than 1:30PM following Tuesday
- Response files from applicant due to Accela no later than 10am Thursday before Express CFA Meeting
- Express CFA Meetings held on Thursdays 1-5PM
 - All Express CFA Meetings are held Virtually

Coversheet Review and Sign (2 Business Days)

Provide Project Coversheet to PM electronically via Accela

CFA Preparation Package Out (2 Business Days)

- Final CFA Exhibits
- Executed Bid Proposal with Contractor Signature (Working Day must match Inspection Fee Worksheet)

CFA Execution (5 Business Days)

Time does not begin until payment is received

Electronic Documentation Package (5 Business Days)

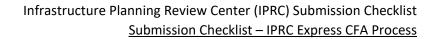
- Final Plan Set
- Final Project Manual
- Bid Proposal Tool
- Executed Easements and Agreements
- Testing Firm Selection Form
- Pre-Con Attendees List
- Construction Permit Acceptance (SDS)
- SWPPP Submittal Review (Env Services)

Construction Package Out (2 Business Days)

Internal Process at creation of the Con Record

PreCon (Within 7 Business Days)

A PreCon Meeting cannot be set up until all the above steps have been completed.





Deadline: 12pm/Noon every Tuesday

Applications submitted before 10AM will have a chance to make revisions if required. All submittals from 10AM -12PM may not have a chance to make revisions.

Note: Compliance Review submissions must submit a Disapproval/Conditional Approval Application (See Appendix B)

Required Submittal Documents:

	Public Civil Construction Plan Set					
		Coversheet (Signed, Sealed, and Dated)				
		Recorded or Accepted for Review Final Plat or Short Plat (With FP or FS number)				
		Final F	Plat Notes			
		General Notes (Current Version)				
		All applicable Design Sheets (Grading sheets are required for all projects)				
		All app	All applicable City Standard Details			
		Consti	ruction Plans and Submitted Documents Flattened			
		Profes	sional Seal & Signature & Date throughout plan set (per Guidelines)			
			Civil Engineer			
			Landscape Architect			
			Non-City Standard sheets			
			Detail sheets			
	Eligibil	lity Form	n			
	Comm	mment Response File from Eligibly Meeting or previous Plan Review				
☐ Studies/Alignment Walks (<u>must be approved</u>)			nent Walks (<u>must be approved</u>)			
		Water	/Sewer Study			
		Water	/Sewer Alignment Walk			
		Traffic	Impact Analysis			
		Draina	ge Study			
	Other	Applical	ple			
		Supple	emental Geotechnical Report (if applicable)			
		LONO	s (if applicable)			
		Varian	ces (if applicable)			



Infrastructure Planning Review Center (IPRC) Submission Checklist <u>Submission Checklist – IPRC Express CFA Process</u>

		Permits & Agreements from All Governmental & Franchise Entities				
	Draft Project Manual (Working Days Provided)					
	Location Map					
	Exhibit	A – Water Improvements				
	Exhibit	B – Sewer Improvements				
	Exhibit	C – Paving Improvements				
	Exhibit D – Storm Drain Improvements					
	Exhibit E – Street Lights and Sign Improvements					
	Exhibit	F – Traffic Signal and Striping Improvements				
	Quantit	ry Take-off Matrix in Excel format				
	Easeme	ents by Separate Instruments				
		Easement Initiation Form				
		Easement Exhibits/Agreements(s) and Meets and Bounds				
		Survey Closure Report				
		Secretary of State Signature Authority (SOS) or Delegation of Authority or Corporate Resolution				
		Copy of Deed Ownership of Property				
	IPRC Ac	ditional Plan Review Fee (For additional pages added after Review Only)				
	•	Invoiced upon project acceptance Due no later than 12PM next business day (If payment is not received by 12PM the next business day, the project may be subject to being moved to the next submittal cycle) \$435.37 per design sheet				
Required Subm	ittal Do	cuments Prior to Express CFA Review Meetings:				
Deadline: 10am	<u>1 Thursd</u>	ay before Express CFA Review Meeting				
Documents pro following week		ter 10AM will not be accepted. Express CFA Meetings will be postponed to the				
	Revised	Public Civil Construction Plan Set (Signed, Sealed, and Dated)				
	Previous Comment Response file					
	Revised CFA Exhibits based on Revised Public Civil Construction Plan Set					
	Revised	Bid Proposal Form based on Revised Public Civil Construction Plan Set				



Infrastructure Planning Review Center (IPRC) Submission Checklist <u>Submission Checklist – IPRC Express CFA Process</u>

Coversheet Submissions

Deadli	i ne: Subn	nittals accepted any day and time.
Note:	<u>Submissi</u>	ons after noon on Fridays, weekends, or on City Holidays will not be reviewed until the next
	ess Day.	
Requi	red Subn	nittal Documents:
		Coversheet Flattened (Signed, Sealed, & Dated)
CFA P	reparatio	on Package Submissions
Deadli	i ne: Subn	nittals accepted any day and time.
	Submissionss Day.	ons after noon on Fridays, weekends, or on City Holidays will not be reviewed until the next
Requi	red Subn	nittal Documents:
		Executed and Signed Bid Proposal
		Location Map
		Exhibit A – Water Improvements
		Exhibit B – Sewer Improvements
		Exhibit C – Paving Improvements
		Exhibit D – Storm Drain Improvements
		Exhibit E – Street Lights and Sign Improvements
		Exhibit F – Traffic Signal and Striping Improvements
		that you have reviewed your bid proposal to avoid any mathematical errors. Bid Proposals ematical errors will be returned and revised before any other steps occur.
Electr	onic Doc	umentation Package Submissions
Deadli	i ne: Subn	nittals accepted any day and time.
Note:	Submissi	ons after noon on Fridays, weekends, or on City Holidays will not be reviewed until the next
	ess Day.	
Requi	red Subr	nittal Documents:
		Final Flattened Plan Set with Signed Coversheet
		 <u>Plans must match those approved previously</u>. All changes needed must occur after PreCon via Revision or Change Order
		Final Project Manual (Below items are general requirements for all IPRC Projects. Some projects will require more specifications due to City Participation or other Variables)
		☐ Signed, Sealed, & Dated Project Manual Coversheet
		☐ Table of Contents with all applicable specs listed (non-applicable specs should be stricken through)



Infrastructure Planning Review Center (IPRC) Submission Checklist <u>Submission Checklist – IPRC Express CFA Process</u>

	Execute Bid Proposal Must Match the executed CFA (Multiple Bid Proposals are required if the project does not have a General Contractor.)				
	Prequalification Statement (Pre-Qualified Contractor's must be listed in the Prequalification Statement and active. Multiple documents are required if the project does not have a General Contractor.)				
		ed Contractor Compliance with Workers' Compensation Law. (Multiple ents are required if the project does not have a General Contractor.)			
	Genera	ed Agreement(s) (Agreement is needed between the Developer and the I Contractor. Multiple Agreements are required if the project does not have ral Contractor.)			
	one wit	pies of Certificate of Insurance. (One with the City as Certificate Holder and h the Developer. Multiple documents are required if the project does not General Contractor.)			
	Executed Performance Bond(s) (Multiple documents are required if the project does not have a General Contractor. The CFA Number shall be listed on this document where indicated. Not Required if a Developer Bond is utilized for the CFA Financial Guarantee)				
	Executed Payment Bond(s) (Multiple documents are required if the project does not have a General Contractor. The CFA Number shall be listed on this document where indicated. Not Required if a Developer Bond is utilized for the CFA Financial Guarantee)				
	Executed Maintenance Bond (Multiple documents are required if the project does not have a General Contractor). The CFA Number shall be listed on this document where indicated.				
	All Applicable Specifications within Division 00 and 01, modified specifications, and appendices, are required to be included in the Project Manual. Other Division specs are for reference only				
	Append	lices			
	, 🗆	GC-4.02 Subsurface and Physical Conditions (Provide Geotech Report)			
		GR-01 60 00 Product Requirements			
		☐ Water Standard Product List (Current Revision)			
		☐ TPW Standard Products List (Current Revision)			
		☐ CFW Lighting Approved Products List (Current Revision)			
Bid Pro	oosal To	ol in excel format			
SWPPP	s, and ot	sements and Agreements (All offsite easements, grading permits, FDP, her construction permits must be executed prior to submission of Electronic Package.			
Testing	Firm Sel	ection Form			
Pre-Cor	Attende	ees List			



Appendix A:

Express CFA Eligibility Form

IPRC Consultation Meeting Waiver Form



EXPRESS CFA ELIGIBILITY FORM

Sandip.Adhikari@FortWorthTexas.Gov or Tablisha.Taylor@FortWorthTexas.Gov

Eligibility Form Instructions:

- 1. Complete all details on this form.
- 2. Schedule an appointment with the IPRC Engineering Manager or designee to review and determine project eligibility.
- 3. Bring this completed form and all required attachments noted below to meeting with Engineering Manager.

Deve Name	pany: ess: e:	Primary Consulta Name: Firm: Address: Phone: Email:		Na Fii Ac	rm: ddress:	nt (Contact):
Project Information: Project Name: General Description: Detailed Description:		Preliminary Plat Name (if applicable): P.P. No.: Draft Horizontal Control Plan Name: (or) Recorded Final Plat:				
			Design	District (if applicab	le):	
			City (Cost Participation:	□ Yes	□ No
	Major Encroachment(s)			Subdivision Ordir	nance Waiver(s)	
	Minor Encroachment(s)			Construction Wai	iver(s)	
Appl	icable Components: Water			Paving		
	Sewer			Street Lights/Ped	lestrian Flashers	
	Storm Drain (Minor)			Landscaping		
Eligi	bility Checklist: 800ft. or less of total Street & alley	paving		Approx. 800ft. or	less of streetlights	
	800ft. or less of either water or sev	ver infrastructure		Minor stormwater	r infrastructure	
	800ft. or less of Landscaping					

Alignment Walk — Form from City Indicating Approval or Not Applicable (attach proof) Approval or Not Applicable (proof) Approval or Not Applicable (attach proof) Approval or Not Applicable (attach proof) Approval or Not Applicable (attach proof) Approval or Not Applicable (proof) Approval or Not Applicable (proof) Approval or Not Applicable (attach proof) Approval or Not Applicable (proof) Approval or Not Applicable (attach proof) Approval or Not Applicable (proof) Approval or Not Applicable (p			
Approval or Not Applicable (attach proof): Approval Not Applicable (Proof): Approval Not Applicable (Pro	Attachments Required for Meeting:		
Water/Sewer	☐ Required studies approved (attach proof):		
□ Drainage Study □ Platting IPRC Acceptance Form □ 100% Construction Plans (Preliminary Stamp) To enter data, double-click in the table and enter the number of design sheets in the corresponding grey box. Level 1 (Fee Assessed) 1. Draft Horizontal Control Plan Pages 1. Coversheet 2. Water Layout Plan Pages 2. Draft Horizontal Control Plan Notes 3. Water Plan & Profile Pages 3. General Notes 4. Sewer Layout Plan Profile Pages 4. W/S Details 5. Sewer Plan & Profile Pages 5. Paving Details 6. Paving Plan & Profile Pages 6. Erosion Control Plan Details 7. Paving Cross Sections Pages 7. Traffic Control Details 8. Erosion Control Plan Pages 10. Storm Drainage Map Pages 11. Storm Drainage Map Pages 12. Traffic Control Plan Pages 13. Street Light Plan Pages 14. Storm Drainage Calculations Pages 15. Drainage Calculations Pages 16. Landscaping Plan Pages 17. I sheet charged for all details 1 Pages 18. Erosion Sheet Fee (per design sheet)	□ Water/Sewer		• • • • • • • • • • • • • • • • • • • •
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11. Storm Drain Plan & Profile 12. Traffic Control Plan 13. Street Light Plan Pages Irrigation Plan Pages Irrigation Plan Pages Landscaping Plan Pages	9. Grading Plans		Pages
12. Traffic Control Plan Pages 13. Street Light Plan Pages Level 2 (Fee Assessed) 1. Drainage Calculations Pages 2. Demolition Plan Pages 3. Signal Plan Pages 4. Striping & Signage Plan Pages 5. Irrigation Plan Pages 6. Landscaping Plan Pages 7. 1 sheet charged for all details 1 Pages Total Level 1 & 2 Design Sheets Design Sheet Fee (per design sheet)	10. Storm Drainage Map		Pages
13. Street Light Plan Pages Level 2 (Fee Assessed) 1. Drainage Calculations Pages 2. Demolition Plan Pages 3. Signal Plan Pages 4. Striping & Signage Plan Pages 5. Irrigation Plan Pages 6. Landscaping Plan Pages 7. 1 sheet charged for all details 1 Pages Total Level 1 & 2 Design Sheets Design Sheet Fee (per design sheet)	11. Storm Drain Plan & Profile		Pages
Level 2 (Fee Assessed) 1. Drainage Calculations 2. Demolition Plan 3. Signal Plan 4. Striping & Signage Plan 5. Irrigation Plan 6. Landscaping Plan 7. 1 sheet charged for all details 7. Design Sheet Fee (per design sheet) Pages Pages 1 Pages 1 Pages 1 Pages	12. Traffic Control Plan		Pages
1. Drainage Calculations 2. Demolition Plan 3. Signal Plan 4. Striping & Signage Plan 5. Irrigation Plan 6. Landscaping Plan 7. 1 sheet charged for all details 7. 1 sheet Special Sheets Design Sheet Fee (per design sheet)	13. Street Light Plan		Pages
2. Demolition Plan 3. Signal Plan 4. Striping & Signage Plan 5. Irrigation Plan 6. Landscaping Plan 7. 1 sheet charged for all details 7. 1 sheet charged Fee (per design sheet) Pages Pages Total Level 1 & 2 Design Sheets Design Sheet Fee (per design sheet)	Level 2 (Fee Assessed)		
3. Signal Plan Pages 4. Striping & Signage Plan Pages 5. Irrigation Plan Pages 6. Landscaping Plan Pages 7. 1 sheet charged for all details 1 Pages Total Level 1 & 2 Design Sheets Design Sheet Fee (per design sheet)	1. Drainage Calculations		Pages
4. Striping & Signage Plan Pages 5. Irrigation Plan Pages 6. Landscaping Plan Pages 7. 1 sheet charged for all details 1 Pages Total Level 1 & 2 Design Sheets Design Sheet Fee (per design sheet)	2. Demolition Plan		Pages
5. Irrigation Plan Pages 6. Landscaping Plan Pages 7. <u>1</u> sheet charged for all details 1 Pages Total Level 1 & 2 Design Sheets Design Sheet Fee (per design sheet)	3. Signal Plan		Pages
6. Landscaping Plan Pages 7. <u>1</u> sheet charged for all details 1 Pages Total Level 1 & 2 Design Sheets Design Sheet Fee (per design sheet)	4. Striping & Signage Plan		Pages
7. <u>1</u> sheet charged for all details 1 Pages Total Level 1 & 2 Design Sheets Design Sheet Fee (per design sheet)	5. Irrigation Plan		Pages
Total Level 1 & 2 Design Sheets Design Sheet Fee (per design sheet)	6. Landscaping Plan		Pages
Design Sheet Fee (per design sheet)	7. <u>1</u> sheet charged for all details	1	Pages
	Total Level 1 & 2 Design Sheets		
Express CFA Application Fee	Design Sheet Fee (per design sheet)		
	Express CFA Application Fee		

Total Fee

Acknowledgement:

By signing this eligibility form, I confirm that all statements made herein are true and correct. If the project scope for this project changes after the review, this eligibility form is void. I understand that the City will be accepting Express CFA Applications every Tuesday prior to 12pm. If submittals are received after 12pm, the project will be processed the following weeks' review cycle.

I understand and agree that by submitting this form and construction plans to the City to make a determination on whether the project qualifies for the Express CFA process does not constitute a filing under chapter 212 of the Texas Local Government Code and I hereby waive all claims against the City that the submission of construction plans to the City with this form constitutes a filing under chapter 212.

Name: Signature:	Date:
Section to be filled in by City Staff	
Date Received:	Date Filed:
Application: Accepted Rejected	
IPRC Representative: Name: Signature:	Date:



CONSULTATION MEETING WAIVER FORM

Construction Plan or Plat Consultation Meeting

I,, understand and agree that a consultation with City staff on
construction plans or plats is voluntary and intended to be an informational meeting designed to
help but not substitute for my own due diligence in determining all requirements that may apply
to my development. I understand that this meeting does not constitute a City review for the
purposes of approval or permit issuance. Additionally, I understand and agree that no
representation made during a construction plan or plat consultation meeting can modify the
regulations that apply to my project. Furthermore, I agree that everything that occurs during the
construction plan or plat consultation meeting, including but without limitation any questions
asked or answers given, shall not constitute a formal application for purposes of Chapter 212 of
the Texas Local Government Code.
Respectfully,
Respectionly,
Signed by or on behalf of the applicant Date
Project Name:
Troject Nume.
General Location:
Acreage: