Deliverables Expectation Matrix

Communicates typical expectations for project deliverables and helps establish mutual understanding of these expectations.

Provides a “schematic” of the Project Development Process at WSDOT - The matrix is foundational to seasoned project managers, project teams, staff and our consultant partners. The matrix offers additional value as a guide for staff learning how to complete a WSDOT project.

This tool is used to help plan and execute work for project development. The matrix offers Quality Control, Quality Assurance and Quality Verification benefits. The matrix helps team readiness for project reviews and organizes the project development process as follows:

- Planning (corridor sketch strategies)
  - Scoping
    - Pre 30%
  - Geometric design review / design approval (~ 30% design level)
  - Constructability review (~60 design level)
  - Pre-contract review (~90% design level)
  - Contract documents ready (~100% design level)
  - Contract ad and award
  - Design Phase Close Out

Target Audience for the Deliverables Expectations Matrix includes...

<table>
<thead>
<tr>
<th>Target Audience</th>
<th>project teams</th>
<th>new designers</th>
<th>subject matter experts</th>
<th>traffic</th>
</tr>
</thead>
<tbody>
<tr>
<td>consultants</td>
<td>design</td>
<td>design-builders</td>
<td>specialty firms</td>
<td></td>
</tr>
</tbody>
</table>