

GDOT Publications Policies & Procedures

Form Word: 2440-1e - Interim Field Plan Review Inspection Checklist

Section: Plan Review Reports To: Chief Engineer Office/Department: Engineering Services Contact: 404-631-1000

INTERIM FIELD PLAN REVIEW INSPECTION REQUEST CHECKLIST

The following Checklist **shall** be completed by the Design Phase Leader and submitted when an Interim Field Plan Review Inspection is requested. **All** necessary items are required in order to schedule an Interim Field Plan Review Inspection. Failure to do so will delay the IFPR. Note: The Project Review Engineer may grant exceptions to these requirements.

The request sha	all include:				
☐ Transmittal letter including description of project					
Printout of the Project Cost Estimate from GDOT 411 or AASHTOWare Project Estimation					
☐ Environmental "Green Sheet" (Signed by the Project Manager), if available					
the design or attainment a	r concept ha reas the cer	ing that the current design for the proposed project is consistent with the approved RTP/TIP/STIP or that is not changed since the letter issued by the Office of Planning at the PFPR Stage. For projects in the non-tification should come from the State Transportation Planning Administrator. For other projects, pt from air quality analysis, written certification comes from the Design Phase Leader/Engineer of			
The MOST	T UP TO I	DATE plans (one (1) 11 x 17 set) shall include all plans that will be part of the contract.			
Examples are:					
		Roadway Plans			
	N/A	Bridge Plans			
	N/A	Special Design Wall Plans			
	N/A	Retaining Wall Plans			
	N/A	Noise Wall Plans and Details			
	N/A	Signing and Marking Plans			
	N/A	Erosion, Sedimentation and Pollution Plan			
	N/A	Traffic Signal Plans			
	N/A	Staging Plans			
	N/A	Staging Cross Sections			
	N/A	Lighting Plans			
	N/A	Existing Utility Location			
	N/A	Proposed Utility Relocations			
	N/A	Electrical, Gas, Water, and Sewer Plans (if included as a contract item)			
	N/A	Restoration/Mitigation Plans			
	N/A	Sediment Basin Construction Details			

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	N/A	Post Construction Stormwater BMP Construction Details and Grading Sheets			
Additionally,	the followin	ng information shall be submitted along with the IFPR Request:			
	N/A	All Project Specific Special Provisions			
	N/A	Earthwork Calculations Summary (mainline, side streets, and staging)			
	□ N/A	Approved Pavement Design: Minor Pavement Design Pavement Design Package	ement Evaluation Summary		
	N/A	Approved Soil Survey Summary Report			
	N/A	Approved Bridge Foundation Investigation Report			
	N/A	Approved Wall Foundation Investigation Report			
	N/A	Transportation Management Plan			
	N/A	Copy of submitted/approved Design Exceptions/Design Variances			
	ans - QC/QA Certification Letter)				
GDOT Project		os have been submitted along with this Request for an Interim Fi	Phone Number		
Design Phase	Leader	Company/Office	Phone Number		
Project Number	er		County		
P.I. Number			Date Submitted		

References:

Click here to enter Policy references, if any.

History:

annual review: 09/06/23; new document: 08/13/18