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

The request shall include:

- Transmittal letter including description of project
- Printout of the Detailed Cost Estimate Report from GDOT 411
- Environmental “Green Sheet” (Signed by the Project Manager)
- Written certification stating that the current design for the proposed project is consistent with the approved RTP/TIP/STIP or that the design or concept has not changed since the letter issued by the Office of Planning at the PFPR Stage. For projects in the non-attainment areas the certification should come from the State Transportation Planning Administrator. For other projects, including projects exempt from air quality analysis, written certification comes from the Design Phase Leader/Engineer of Record.

The completed plans (two (2) 11x17 sets) shall include all plans that will be part of the contract. Examples are:

- Roadway Plans
- N/A Approved Bridge Plans (with approval letter/email from the Office of Bridge Design)
- N/A Approved Special Design Wall Plans (with approval letter/email from the Office of Bridge Design)
- 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 Utility (Existing and Proposed 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
- N/A Post Construction Stormwater BMP Construction Details and Grading Sheets

Additionally, the following information shall be submitted along with the FFPR Request:

- N/A All Project Specific Special Provisions
- N/A Copy of email to State Construction Office requesting the approval of SP 108.08 and SP 150.6
- N/A A+B Evaluation Tool
- N/A Bridge Design Special Provision Checklist
- N/A Earthwork Calculations Summary (mainline, side streets, and staging)
☐ ☐ (N/A) Approved Pavement Design: Minor Pavement Design ☐ Pavement Evaluation Summary ☐ Pavement Design Package ☐

☐ ☐ 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 approved Design Exceptions/Design Variances
☐ ☐ Q/A Certification (GDOT Plans - QA Checklist, Consultant Plans - QC/QA Certification Letter)

I certify that all of the requested items have been submitted along with this Request for a Final Field Plan Review Inspection.

GDOT Project Manager
Name: ____________________________ Office: ____________________________ Phone: ____________________________

Design Phase Leader
Name: ____________________________ Company/Office: ____________________________ Phone Number: ____________________________

Project Number: ____________________________ County: ____________________________

P.I. Number: ____________________________ Date Submitted: ____________________________
References:

History:

A+B Evaluation Tool added: 03/15/21;
copied to GDOT Publications v.02: 03/15/12

Reviewed: 1/28/2021
Reviewed: 3/15/2021