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 shall 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
☐ 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 MOST UP TO 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
Additionally, the following information **shall** be submitted along with the IFPR Request:

- N/A Post Construction Stormwater BMP Construction Details and Grading Sheets
- 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 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 submitted/approved Design Exceptions/Design Variances
  Q/A Certification (GDOT Plans - QA Checklist, Consultant Plans - QC/QA Certification Letter)

I certify that required items have been submitted along with this Request for an Interim Field Plan Review Inspection.

________________________________________________________________________
GDOT Project Manager __________________________ Office __________________________ Phone Number __________________________

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Design Phase Leader __________________________ Company/Office __________________________ Phone Number __________________________

Project Number __________________________ County __________________________

P.I. Number __________________________ Date Submitted __________________________
References:

Click here to enter Policy references, if any.

History:

annual review: 03/03/22;
new document: 08/13/18

Reviewed: 12/15/2021
Reviewed: 3/3/2022