

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 shall include:							
☐ Tran	☐ Transmittal letter including description of project						
Printout of the Project Cost Estimate from GDOT 411 or AASHTOWare Project Estimation							
☐ Envi	Environmental "Green Sheet" (Signed by the Project Manager), if available						
the o attai incl	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				

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	N/A	Post Construction Stormwater BMP Construction Details and G	rading Sheets			
Additionally, t	he followin	g information shall be submitted along with the IFPR Request:				
	N/A	All Project Specific Special Provisions				
	N/A	aging)				
	ment Evaluation Summary					
	N/A	Approved Soil Survey Summary Report				
☐ N/A Approved Wall Foundation Investigation Report						
	☐ N/A Transportation Management Plan					
	☐ N/A Copy of submitted/approved Design Exceptions/Design Variances					
	ns - QC/QA Certification Letter)					
GDOT Project	•	ns have been submitted along with this Request for an Interim Fig. Office	Phone Number			
Design Phase I	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: 03/03/22; new document: 08/13/18

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