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 CES "Detailed Estimate" Report from TRAQS
- Environmental “Green Sheet” (Signed by the Project Manager)
- For projects in the non-attainment areas for air quality, written certification from the State Transportation Planning Administrator stating that the current design for the proposed project is consistent with the approved RTP/TIP/STIP and that the design or concept has not changed since the letter issued by the Office of Planning at the PPFR Stage. For other projects, written certification from the Design Phase Leader that the current design is consistent with the RTP/TIP/STIP.
- The completed plans (two (2) half size sets) **shall** include all plans that will be part of the contract. Examples are:
  - Roadway Plans
  - N/A Approved Bridge 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 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

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

- N/A All Project Specific Special Provisions
- N/A Bridge Design Special Provision Checklist
- N/A Earthwork Calculations Summary (Mainline, Sidestreets, and Staging)
- N/A Approved Pavement Design
- N/A Approved Bridge 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.

<table>
<thead>
<tr>
<th>GDOT Project Manager</th>
<th>Office</th>
<th>Phone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Design Phase Leader</th>
<th>Company/Office</th>
<th>Phone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Project Number</th>
<th>County</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>P.I. Number</th>
<th>Date Submitted</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
References:
None.

History:
added Stormwater Construction checkbox: 05/16/16;
copied to GDOT Publications v.02.00.00: 03/15/12