

FFPR Checklist Item	ProjectWise Location
Transmittal letter including description of project	PI\PE\ Program Delivery\Correspondence
FFPR checklist	PI\PE\Roadway Design\Meetings\FFPR
Printout of the Project Cost Estimate from GDOT 411 or AASHTOWare Project Estimation	PI\PE\Roadway Design\Cost Estimates
Environmental "Green Sheet"	PI\PE\Environmental\NEPA
Written certification stating that the current design for the proposed project is consistent with the approved RTP/TIP/STIP. 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.	PI\PE\RTP-TIP-STIP
All Project Specific Special Provisions	PI\PE\Special Provisions\Approved
Copy of email to State Construction Office requesting the approval of SP 108.08 and SP 150.6	PI\PE\ Program Delivery\Correspondence
A+B Evaluation Tool	PI\PE\ Program Delivery\Correspondence - checking with Jeremy
Bridge Plans Approval Letter/Email	PI\PE\Bridge Design\Correspondence
Special Design Walls Approval Letter/Email	PI\PE\Bridge Design\Correspondence
Bridge Design Special Provision Checklist	PI\PE\Bridge Design\Correspondence
Draft Post-Construction Stormwater Report	PI\PE\Roadway Design\Calculations\Drainage Calcs
Stormwater BMP Infiltration Report	PI\PE\Roadway Design\Calculations\Drainage Calcs
Earthwork Quantities Summary	PI\PE\Roadway Design\Roadway\Quantities
Copy of email to Statewide Location Bureau requesting approval of updated Top of Rail Survey	PI\PE\ Program Delivery\Correspondence
Approved Pavement Design	PI\PE\Materials\Quality Administration Bureau\Pavement Engineering Branch\Pavement Design\Reports For projects that meet the criteria for using a minor pavement design, the "Guidelines for Minor Pavement Projects Tool" will be placed in PI\PE\Roadway Design\Calculations\Pavement Design
Approved Soil Survey Report	PI\PE\Materials\Geotechnical Bureau\Geotechnical Engineering Branch\Soil Survey\Report
Approved Bridge Foundation Investigation Report	PI\PE\Materials\Geotechnical Bureau\Geotechnical Engineering Branch\BFI\Report
Approved Wall Foundation Investigation Report	PI\PE\Materials\Geotechnical Bureau\Geotechnical Engineering Branch\WFI\Report
Transportation Management Plan	PI\PE\Roadway Design\Roadway\[Create Transportation Management Plan] sub-folder
Copy of approved Design Exception/Variance	PI\PE\Roadway Design\Roadway\Design Exceptions & Variances
Letter or email correspondence from Traffic Operations stating that a signal permit has been approved for each new traffic signal shown in the plans	PI\PE\Program Delivery\Correspondence
Q/A Certification	PI\PE\Roadway Design\QA-QC
Q/A Record and Redlined/Marked Up Plan Set	PI\PE\Roadway Design\QA-QC
ESPC Plans Review QA Form	PI\PE\Roadway Design\QA-QC