

PFPR Checklist Item	ProjectWise Location
Transmittal letter including description of project	PI\PE\ Program Delivery\Correspondence
PFPR checklist	PI\PE\Roadway Design\Meetings\PFPR
Project Data Sheet	PI\PE\Roadway Design\Roadway\Design Data Book
Printout of the Project Cost Estimate from GDOT 411 or AASHTOWare Project Estimation	PI\PE\Roadway Design\Cost Estimates
Written certification from the Project Manager stating that a Public Interest Determination Procedure is applicable / not applicable for this project	PI\PE\ Program Delivery\Correspondence
Copy of email correspondence from Environmental Services stating that it is acceptable to proceed to PFPR for federally or state funded projects	PI\PE\Program Delivery\Correspondence
Draft Environmental "Green Sheet" if commitments are known when PFPR requested	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
Letter from the State Design Policy Engineer stating that the consultant's GPS/Control Package and Property/Survey Database meet the Department's accuracy standards (Applicable when field survey is provided by consultant for GDOT project or for locally administered project where GDOT is acquiring right-of-way and/or Letting the projects to construction).	PI\PE\Location Database\Consultant Compliance\SLB QA-QC
All Draft Project Specific Special Provisions	PI\PE\Special Provisions\Draft
Draft SP 108.08 and SP 150.6	PI\PE\Special Provisions\Draft
Preliminary Bridge Layout Approval Letter	PI\PE\Bridge Design\Correspondence
Approval Letter/Email from the Office of Bridge Design for walls included in Section 32	PI\PE\Bridge Design\Correspondence
Accepted Hydraulic Studies	PI\PE\Bridge Design\Hydraulics\Approved Hydraulic Study
Capacity Analysis of major intersections	PI\PE\Roadway Design\Calculations\Capacity Analysis (ICE, etc.)
Intersection Sight Distance (ISD) studies or Justification why ISD studies weren't provided	PI\PE\Roadway Design\Calculations\Geometric Calcs
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
Draft Post-Construction Stormwater Report	PI\PE\Roadway Design\Calculations\Drainage Calcs
Stormwater BMP Infiltration Report	PI\PE\Roadway Design\Calculations\Drainage Calcs
Summary of Preliminary Earthwork Quantities	PI\PE\Roadway Design\Roadway\Quantities
Constructability Review Report	PI\PE\Engineering Services\Constructability Review
Copy of submitted Design Exception/Variance	PI\PE\Roadway Design\Roadway\Design Exceptions & Variances
Approved Detour Report	PI\PE\State Conceptual Design\Approved Documents
Approved Stage 1 and Stage 2 Intersection Control Evaluation (ICE) Decision Records with supporting documentation for each intersection or ICE waiver form	PI\PE\Roadway Design\Calculations\Capacity Analysis (ICE, etc.)
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
Roundabout Performance Checks (fastest paths, design vehicle swept paths, OSOW check swept paths, stopping sight distance checks)	PI\PE\Roadway Design\Calculations\Geometric Calcs
Q/A Certification	PI\PE\Roadway Design\QA-QC
Q/A Record and Redlined/Marked Up Plan Set	PI\PE\Roadway Design\QA-QC