

OFFICE OF MATERIALS AND TESTING GEOTECHNICAL & ENVIRONMENTAL SUBMITTAL CHECKLIST

IN-HOUSE SUBMITTAL CHECKLIST

All submittals must be made via Email to Geotechnical_Reports@dot.ga.gov. All submittals must have Request Letter.

Submittals must contain a link to ProjectWise where the Submittal Package will be found.

BRIDGE FOUNDATION INVESTIGATION (BFI)

- Property Owners List
- Survey Control Package

Plan Sheets:

- Cover Sheet [Section 1]
- Mainline Plan Sheets [Section 13]
- Profile Sheets [Section 15]
- Construction Staging Details [Section 20]
- Preliminary Bridge Layout [Section 35]

SOIL SURVEYS (SS)

- Property Owners List
- Survey Control Package
- List of all Box Culverts & Pipes > 48" Station and Locations

Project Plans:

- Cover Sheet [Section 1]
- Mainline Plan Sheets [Section 13-14]
- Profile Sheets [Section 15 & 16]
- Cross Sections [Section 23]
- Right of Way Plans w/ parcel numbers (if available) [Section 60]

WALL FOUNDATION INVESTIGATION (WFI)

- Property Owners List
- Survey Control Package

Project Plans

- Cover Sheet [Section 1]
- Mainline Plan Sheets [Section 13]
- Profile Sheets [Section 15]
- Cross Sections [Section 23]
- Preliminary Wall Envelopes with Design Methodology indicated (ASD, LRFD) [Section 31 & 32]

CULVERT FOUNDATION INVESTIGATION (CFI)

- Property Owners List
- Survey Control Package

Project Plans

- Cover Sheet [Section 1]
- Mainline Plan Sheets [Section 13]
- Profile Sheets [Section 15]
- Drainage Cross Sections [Section 22]
- Cross Sections [Section 23]

PHASE II ENVIRONMENTAL SITE ASSESSMENT REPORT (PHII)

- Digital Copy of Approved Phase I Report
- Right of Way plans with Parcel Numbers [Section 60]
- Property Owners List

MAN HOUR ESTIMATES FOR ALL GEOTECHNICAL REPORTS AND ENVIRONMENTAL TASKS

- Task Order
- Concept Report
- Official OMAT Cost Proposal Spreadsheet with Clearly Stated Consultant Assumptions
- Aerial Photographs for Clearing Justification

Project Plans (Provide Plan Sections that are available)

- Mainline Plan Sheets [Section 13]
- Profile Sheets [Section 15]
- Cross Sections [Section 23]
- Preliminary Wall Envelopes with Design Methodology indicated (ASD, LRFD) [Section 31 & 32]
- Preliminary Bridge Layout [Section 35]
- Right of Way Plans w/ parcel numbers (if available) [Section 60]