	Distribution by>>>>		Design Polic	y & Support						GDOT Pro	ject Manager					
Receiving Office	-	-	Concept Report (& Revised) Approval		L&D Approval		PFPR Plans (C, Z)		FFPR Plans (C, K, AC)		Corrected FFPR Plans (L, AC)		Final Plans (N, AC)		UOC Revisions (AC)	
	Address to:	EN	НС	EN	НС	Ltr (J)	11"x17" (AC)	Ltr (J)	11"x17" (AC)	Ltr (J)	11"x17" (AC)	Ltr (J)	11"x17" (AC)	Ltr (J. Y)	11"x17" (A	
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ing Administration	William Dunwoody											1 (0)	1			
gn Policy & Support, CADD Group	Frank Flanders					Ltr & C	ADD files (E)									
ign Policy & Support, Lighting Design	Robert Graham	1 (P)		1 (P)		1 (P)		1 (P)	1 (P)			1 (P)	1 (P)	1 (P)		
ign Policy & Support, Design Services Mgr.	Frank Flanders													1 (Q)		
ign Policy & Support, Water Resources Group	Brad McManus/Drew Martin	(X)		(X)		(X)	(X)	(X)	(X)			(X)	(X)	(X)		
ctor of Engineering	Chris Rudd	1		1		1		1				1				
ctor of Intermodal Division	Clement Solomon	1														
tor of Program Delivery	Albert Shelby	1		1		1		1		1		1		1		
. Services - Environmental Compliance	Daryl Williams											1	1	1		
. Services - Estimating Section	Erik Rohde/ Joshua Taylor	1								1	2					
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nance - Landscaping Architecture Unit	Felicity Davis cc Dorian Owens					Ltr/elect	ronic plans (F)	Ltr/elec	tronic plans (F)	_	_	1	_	_	_	
als and Testing	Geotechnical Reports@dot.ga.gov	1				1		1				1				
als and Testing - Pavement Management	PavementManagement@dot.ga.gov	1				1		1								
Administrator/Project Manager	(name varies by office)/PM	1		1												
ng	Kelly Martin/Sue Anne Decker	1		1												
am Control	Derrick Brown	_		1												
	Bret Anderson Districts 1 & 6			_		1		1				1				
t-Of-Way	Adrienne Wise Districts 3 & 7					1		1				1				
,	Linda Edmonson Districts 2, 4, & 5					1		1				1				
-Of-Way	plansoffice@dot.ga.gov			1				=								
way Design	Sam Woods	1 (B)		1 (B)		1 (B,G)	1 (G)	1 (B.G)	1 (G)							
Location Bureau Chief	Lee Howell	1		1		_ (-/-/	- (-/	= (= · · ·)	- (-)							
Railroad Liaison Manager	Nick Fields / Jill Franks	1 (V)				1 (V)		1 (V)				1 (V)				
Railroad Crossing Manager	Nick Fields / Jason Mobley	1 (V)				1 (V)		1 (V)				1 (V)				
Subsurface Utilities Engineer	Nick Fields / Aisha Moultrie	1				1	1 (H)	1	1 (H)			1		1		
Utilities Engineer	Nick Fields	1				1	1	1	1			1		1		
c Operations	Alan Davis	1		1		Ltr/ele	ctronic plans	 Ltr/ele	ctronic plans	Ltr/ele	ctronic plans	 Ltr/ele	ectronic plans	1		
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(B) Only for projects designed by the GDOT Office of Roadway Design.

Engineering Services. PM will: (NPW) place pdf of the FPR package (all attachments to letter and plans) on "\\Gdot-

dfs\roaddesign\ReviewStore" in a subdirectory named "\(Project PI)" and include a link to this location in the FPR request letter or

(PW) will refer to the PFPR or FFPR Process Workflow Document on the ProjectWise web page. (D) Electronic files only for projects that involve retaining walls (section 31 or 32), sound barrier (section 33 or 34), bridges (section

35), special design culverts (section 39), or overhead sign structures.

(E) Only for projects designed by consultant, refer to the "PFPR Process" Workflow Document (GDOT staff) or the "External Create

Submittals for EDG Check" Training document (Consultant staff) on the ProjectWise web page.

(F) Only for projects that will contain planting items in the plans and contract proposal.

(G) Only on consultant designed plans managed by the GDOT Office of Program Delivery.

H) Only when SUE is performed, (NPW) place the TOPO, PROP, LIMT, MAIN, REQD, UTLE, UTLP CADD files on Pccommon in a subdirectory named "\[Project PI]\SUE PFPR\" or "\[Project PI]\SUE FFPR\" or (PW) refer to the PFPR or FFPR Process Workflow Document on the ProjectWise web page.

(I) Only for projects with state route or local road realignments that require Maintenance Resolution Agreement or State Highway System Revision. Email Letter and .pdf of Cover and Plan & Profile sheets only, to attention: Scott Susten at ssusten@ga.dot.gov. J) Hard copy letters should only be sent to individuals receiving hard copy plan submittals (or other hard copy submittals), otherwise pdf letter should be sent by e-mail.

K) FFPR plans should be submitted to GDOT Office Engineering Services and this distribution list (for scheduling FFPR) no later than 28 weeks prior to Letting.

specific special provisions, soil reports, BFI's, a copy of the current CES estimate, and earthwork calculations for preparation of the (C) Distribution of plans to offices for field plan reviews shall be made at the same time that distribution is made to the GDOT Office of Department's Final Plan Cost Estimate and for verification that all FFPR comments have been implemented. If any FFPR comment is not mplemented, this submittal will also include an annotated FFPR report which includes a detailed explanation below each comment not (W) Part of the District Estimator package. Should also include CES print out, Earthwork calcs, SP 108.08, SP 150.11, SP 107.23, and

> implemented. This explanation should include a timeframe by which the comment will be implemented. M) PM will (NPW) place pdf of construction plans on Pccommon in a subdirectory named "\(Project PI)\Final Corrected Plans(date)\" or (X) For projects that require an MS4 Post Construction Stormwater Report, a Non-MS4 Detention Report, or an Ecology Post Construction

(PW) refer to the FFPR Process Workflow Document on the ProjectWise web page.

I) Completed Final Plans are submitted to the GDOT Office of Construction Bidding Administration and this distribution list 10 weeks orior to Letting.

(O) A list of submittal requirements is provided on the "Designer's Checklist for Plans Submittal" located under "Category: Bidding Administration" at http://www.dot.ga.gov/PS/DesignManuals/DesignResources. For projects that require an NOI, include 2-HS/2-11"X17" sets of ESPCP only with required Georgia Construction Standards and Details. If GDOT Contractor is responsible for utility relocation, include 1-HS/1-11"X17" set of utility relocation plans. The GDOT Office of Construction Bidding Administration will submit the ESPCP, and NOI to GaDNR/EPD.

P) Only for projects that include lighting.

Q) (NPW) Refer to EPP Quick Reference on ROADS web page or (PW) refer to Use on Construction workflow document on the rojectWise web page.

R) PM will coordinate with District Utilities office prior to printing plan sets, and ensure that plans sets are provided to the District Itilities Office per their request.

5) For submission of R/W plans, for review & approval & for revised R/W plans, refer to the Electronic Plans Process (EPP) Quick Reference on ROADS web page under "Design Related Links and Resources" or (PW) refer to the RW Plans Workflow Documents on the ProjectWise web page. In addition, notify OES for first submission - R/W plans will be available in ProjectWise

(U) Final Plans will be sent to FHWA by the Office of Construction Bidding Administration.

Environmental Resource Impact Table.

Stormwater Report, send a pdf of the plans to stormreports@dot.ga.gov. If there is any plan set which has post-construction BMPs but no stormwater report, send a pdf of the plans to stormreports@dot.ga.gov.

(Y) A PDF of the Revision Summary Sheet should be sent with the UOC Revision letter.

(Z) For projects requiring a Constructability Review, follow the PFPR column and provide plans at least two weeks before the Constructability

(AA) Send to the District Office for the Construction Liaison to pick up. Send another set to the State Bridge Liason only if projects involve retaining walls (section 31 or 32), sound barrier (section 33 or 34), bridges (section 35), special design culverts (section 39), or overhead sign structures.

(AB) Address to srtaengineering@srta.ga.gov & atlengineering@atltransit.ga.gov for projects in the following counties: Cherokee, Clayton, Cobb, Coweta, Dekalb, Douglas, Forsyth, Fulton, Henry, Hall, Gwinnett, Paulding, or Rockdale County

(AC) V7/CAICE projects developed with the 24"x36" sheet size will submit half size to distribution.