

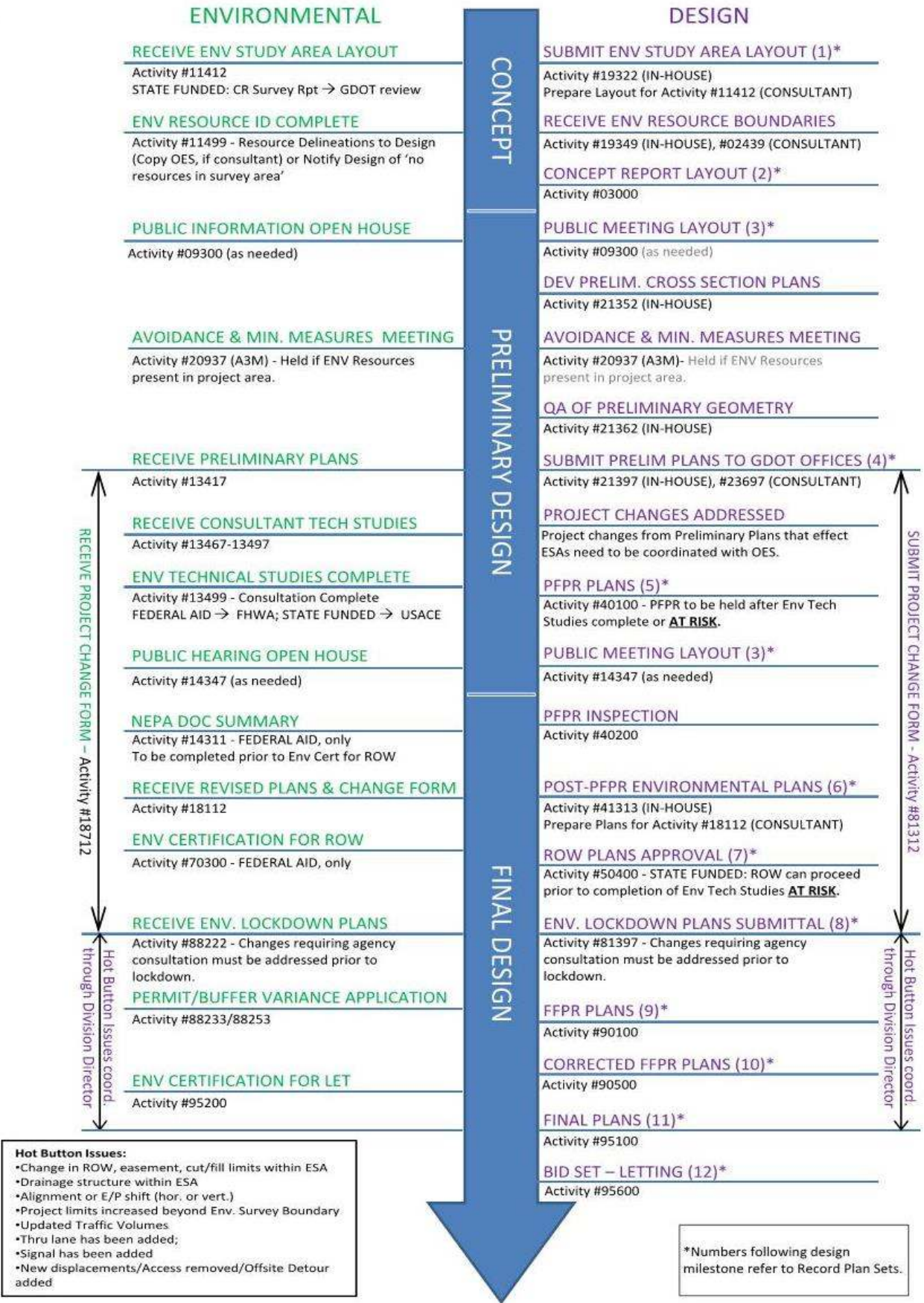
APPENDIX O. Design & Environmental Coordination

O.1 Design & Environmental PDP Overview

See following pages.

O.2 Record Plan Set Guidance

See following pages.



Appendix O.1 - Design & Environmental PDP Overview

Appendix O.2 - Record Plan Set Guidance

	CONCEPT	PRELIMINARY DESIGN	FINAL DESIGN			
	Record Plan Set	Project Schedule Activity ID	ProjectWise Workflow	PDFs to Post	Design Files to Post	
1	Environmental Study Area (Environmental Survey Boundary)	19322 (Create and Submit ESB) - IN HOUSE ONLY & 11412 (Rec. Env. Study Area Layout)	Record Plan Sets Process	Environmental Survey Boundary (Typically roll plot)	All DGNs used to create the Layout (Including PDF of aerial photos)	
2	Concept Report Layout	09000 (Concept Approval)	Concept Report Approval Process	Concept Report Layout (Typically roll plot)	All DGNs used to create the Layout (Including PDF of aerial photos)	
3	Public Meeting Layout	09300 (PHOH Held) / 14347 (PHOH Held) / Detour Meeting	Record Plan Sets Process	Public Meeting Layout (Typically roll plot)	All DGNs used to create the Layout (Including PDF of aerial photos)	
4	Preliminary Plans to GDOT Offices	21397 (Submit Prelim. Plans to GDOT Offices) - IN HOUSE 23697 (Submit Prelim. Plans to GDOT Offices) - CONSULTANT	Record Plan Sets Process	See Environmental Plan Lockdown Schedule for required plan sheets	Reference DGNs only (see list below). Database files: ALG, JTL, JRD, & EXIST DTM	
5	PPPR Plans	40100 (PPPR Request)	PPPR Packages	Complete PPPR Plan Set	Reference DGNs plus sections 15 and 23 DGNs. Database files: ALG, JTL, JRD, & EXIST DTM	
6	Post-PPPR Environmental Plans	41313 (Imp. of ROW footprint comments) - IN HOUSE ONLY & 18112 (Rec Revised Plans & Change Form)	PPPR Packages	See Environmental Plan Lockdown Schedule for required plan sheets	Reference DGNs plus sections 15 and 23 DGNs. Database files: ALG, JTL, JRD, & EXIST DTM	
7	ROW Plans Approval	50400 (ROW Plans Final Approval)	ROW Plans Approval and Revision Process	Complete ROW Plans	All DGNs used in plan set including sheet files. Database files: ALG, JTL, JRD, & EXIST DTM	
8	Environmental Lockdown Plans	81397 (Plans to OES for Permit Application)	Record Plan Sets Process	See Environmental Plan Lockdown Schedule for required plan sheets	Reference DGNs plus sections 15 and 23 DGNs. Database files: ALG, JTL, JRD, & EXIST DTM	
9	FFPR Plans	90100 (FFPR Request)	FFPR Packages	Complete FFPR Plan Set	Reference DGNs plus sections 15 and 23 DGNs. Database files: ALG, JTL, JRD, & EXIST DTM	
10	Corrected FFPR Plans	90500 (Submit corrected FFPR Plans)	FFPR Packages	Complete Corrected FFPR Plan Set	Reference DGNs plus sections 15 and 23 DGNs. Database files: ALG, JTL, JRD, & EXIST DTM	
11	Final Plans	95100 (Submit final plans)	Final Plans Submission Process	Complete Final Plan Set	All DGNs used in plan set including sheet files. Database files: ALG, JTL, JRD, & EXIST DTM	
12	Bid Set - Letting	95600 (Project Advertisement)	Advertisement / Letting / Award Process	Complete Final Plan Set with revisions	All DGNs used in plan set including sheet files. Database files: ALG, JTL, JRD, & EXIST DTM	

NOTE: Reference DGNs should include the following files (if applicable): DRNG, ENVE, ENVP, ITS, LIGHT, LIMIT, MAIN, PROP, RECD, SGNL, SIGN, STEA, TOPQ, UTLE, & UTP