

## ADDENDUM NO. 3 TO THE TIA MANUAL 100% TIA PROJECTS FIELD PLAN REVIEWS

Replace Section 12.8 of the TIA Manual in its entirety with the following:

## 12.8 Field Plan Review

The EOR is responsible for completing the Final plans and addressing all comments from the Field Plan Review. The Final Plans are to be submitted to the PgM for review to ensure all comments have been addressed adequately and the plans are ready for letting.

The PgM is responsible for facilitating plan reviews, preparing FPR reports, reviewing FPR responses, and distributing final FPR reports. FPR comments and actions shall consider impacts to scope, schedule and budget prior to implementation on a project. The Environmental commitments shall be known prior to the FPR. In addition, the soils report, if required, shall be complete prior to the FPR.

Except with the approval of the PgM, a minimum of one FPR, conducted at the 80% to 85% plan completion level, is required for 100% TIA funded projects that are GDOT let or are On-System. At the request of the EOR and with approval from the PgM, additional FPRs may be held for complex projects and projects that have a large number of right-of-way or utility impacts.

Appropriate GDOT staff shall be invited to the FPR.

Minor resurfacing projects are exempt from this requirement.