

## “Top 10” Issues with FPR Plans for FY 2016

	Issue	Occurrences
1.	Missing information	75
2.	Conflicting Information	67
3.	Did not follow PPG	65
4.	ESA's not shown/incorrect on plans	58
5.	Did not follow GDOT policy	48
6.	Missing pay items	39
7.	Incorrect information	37
8.	Did not perform adequate QA/QC procedures	36
9.	Did not provide adequate Right of Way/Easements	33
10.	Submitted late for Scheduled Let Date	31