DEPARTMENT OF TRANSPORTATION
STATE OF GEORGIA

INTERDEPARTMENT CORRESPONDENCE

FILE	STP00-0001-00(565) Lamar Pike Spalding	0001565	**OFFICE**	Engineering Services
	STP00-0001-00(574) Bartow	0001574		
	STP00-0001-00(564) Grady Thomas	0001564		
	STP00-0001-00(570) Thomas	0001570		
	STP00-0001-00(562) Dougherty	0001562		
	STP00-0001-00(575) Floyd	0001575		
	STP00-0001-00(560) Crisp	0001560		
	STP00-0001-00(561) Decatur	0001561		
	STP00-0001-00(567) Mitchell	0001567		
	STP00-0001-00(571) Brooks Thomas	0001571		
	STP00-0001-00(568) Mitchell	0001568		
	STP00-0001-00(566) Lowndes	0001566		
	STP00-0001-00(558) Glynn	0001558		
	STP00-0001-00(569) Seminole Decatur	0001569		
	STP00-0001-00(559) Brooks Lowndes	0001559		
	STP00-0001-00(563) Seminole Early	0001563		
	STP00-0001-00(572) Worth	0001572		
	CSSTP-0007-00(126) Thomas	0007126		
	Median Turn Lane Projects		**DATE**	September 18, 2009

FROM: Ronald E. Wishon, Project Review Engineer REW

TO: Bobby Hilliard, PE, State Program Delivery Engineer
Attn.: David Norwood

SUBJECT: IMPLEMENTATION OF VALUE ENGINEERING STUDY ALTERNATIVES

The VE Study for the above projects was held May 4-7, 2009. Responses were received on September 17, 2009. Recommendations for implementation of Value Engineering Study Alternatives are indicated in the table below. The Project Manager shall incorporate the VE alternatives recommended for implementation to the extent reasonable in the design of the project.

It should be noted that nine of the projects have had at least one Field Plan Review and nine have had no Field Plan Reviews. The recommendations will be implemented on the projects that have not had plan reviews. For projects that have had plan reviews and are not scheduled for an upcoming letting, recommendations will be implemented where possible as long as they do not delay the project.

Due to the unique nature of this VE Study, several offices were involved in creating the responses. Responses for pavement recommendations have been coordinated through the Office of Materials and Research by Steve Pahno, AJ Jubran, Tom Scruggs, Georgene Geary and JT Rabun. Responses for striping and traffic related issues were coordinated through the Office of Traffic Safety and Design by Kathy Zahul and Cynthia Burney. Savings revisions and compilation of the recommendations were done by David Norwood in the Office of Program Delivery.

ALT #	Description	Potential Savings/LCC	Implement	Comments
A-4	Develop an independent pavement design that can be used for turn lane applications in lieu of using mainline pavement design (median crossovers).	Proposed = $5,807,000 Actual = $4,015,502	Yes	The VE report recommends a pavement design consisting of 1.5" of 12.5 mm, 2" of 19 mm, 3" of 25 mm and 6" of GAB. OMR has agreed to this with the following distinctions: The turn lanes and crossovers should use whatever mix and thickness was used on the mainline. By matching surface mix types and thicknesses, future rehabilitation will remain uniform across the width of the roadway. The proposed 6" of GAB is not acceptable. The 3 projects north of the fall line should use 12" GAB and the 15 south of the fall line should use 8" GAB. Savings have been revised accordingly.
A-5	Develop an independent pavement design that can be used for turn lane applications in lieu of using mainline pavement design (cross road intersections).	Proposed = $7,043,000 Actual = $4,870,045	Yes	
A-6	Develop an independent pavement design that can be used for turn lane applications in lieu of using mainline pavement design (right turn lanes).	Proposed = $2,702,000 Actual = $1,867,524	Yes	
A-11	Construct Type B median openings using the minimum deceleration length for all minor movement intersections.	Proposed = $6,500,000 Actual = $3,250,000	Yes	This will be done for the 9 projects still in preliminary design phase. The savings have been adjusted accordingly.
A-12	Construct Type B median openings using the minimum deceleration length in lieu of the desirable deceleration length for all median crossovers.	Proposed = $11,000,000 Actual = $5,500,000	Yes	This will be done for the 9 projects still in preliminary design phase. The savings have been adjusted accordingly.
A-18	Utilize Type A openings at median u-turn crossovers with low traffic and negligible accident history.	$41,269,000	No	This is essentially a no-build option. These projects were created for the purpose of enhancing safety by providing the Type B median openings. The potential cost savings would not outweigh the safety benefits, particularly when the Type B median openings can be constructed within the existing median and without acquiring additional right of way.

I-1	Reduce the amount of thermoplastic pavement markings in the gore areas between the left turn lanes and the mainline pavement.	Proposed = $949,000 Actual = $386,250	No	The VE team compared a striping detail from Florida DOT with one from GDOT. FDOT uses 18" striping while GDOT uses 24". The spacing between stripes is the same. GDOT pays for this type of striping by the square yard; therefore, bid history is not indicative of actual anticipated cost savings. Material cost would be reduced by 25%. Assuming this results in 25% actual installed costs, the savings would be reduced to $386,250. Additional research is needed to determine whether safety would be impacted by reducing the pavement markings. TS&D will continue to review available research to determine what width of striping should be used for gore striping statewide.
I-2	Install turn signs at each intersection to meet the guidelines in Signing and Marking Guide. Remove installation of signs in excess of these guidelines.	$564,000	Yes	Signage will be adjusted to comply with the MUTCD. Any proposed signs that are not required will be eliminated from the design.
A-7	Close U-Turn median openings when other median openings are close by.	Design Suggestion	Yes	This will not be done for projects that have had a PFPR; this will be reviewed for the 9 projects still in preliminary design phase. Additional public involvement will be required.
A-14	Remove existing mainline roadway mill and overlay items from project scope.	Design Suggestion	Yes	This will be done for the 9 projects still in preliminary design phase.
A-16	Remove median part of the urban roadway typical section to eliminate the small embankment under the paved median.	Design Suggestion	Yes	This has been done.
A-19	Install minimum pavement test sections at select U-turn/crossover locations	Design Suggestion	Yes	OMR has a testing program in place. Should they choose to use a turn-lane project for testing purposes, the Project Managers will comply.

E-1	Limit signal work to adjusting the existing signals to accommodate the modified turn lanes. (PI No. 0001575)	Design Suggestion	Yes	This has been done.

Additional information was provided by Kathy Zahul from Traffic Safety and Design on September 16, 2009.

The Office of Engineering Services concurs with the Project Manager's responses.

Approved: _____ **Date:** 9/24/09

Gerald M. Ross, PE, Chief Engineer

REW/LLM
Attachments
c: Genetha Rice-Singleton – Office of Program Control
Mike Haithcock/David Norwood – OPD
Brad Ehrman – Road Design
Lamar Pruitt – District 3 Construction
Joe Cowan – District 4 Construction
Will Murphy – District 5 Construction
Patrick Bowers/Kenny Beckworth – District 6 Construction
Cynthia Burney/Derrick Cameron/Ken Werho – Traffic Safety and Design
Lisa Myers
Matt Sanders

DEPARTMENT OF TRANSPORTATION
STATE OF GEORGIA

INTERDEPARTMENTAL CORRESPONDENCE

FILE: Statewide Turn-Lane Projects (See below for Project Numbers) **OFFICE:** Program Delivery **DATE:** September 18, 2009

FROM: Bobby Hilliard, P.E., State Program Delivery Engineer Bobby Hilliard

TO: Ronald E, Wishon, State Project Review Engineer

SUBJECT: **Value Engineering Study-Responses**

Reference is made to the recommendations that were contained in the Value Engineering Study Report dated May 12, 2009 for the below referenced projects. Our responses to the recommendations in the report follows. The projects covered in this VE Study are:

0001565 Lamar Pike Spalding STP00-0001-00(565)
0001564 Grady Thomas STP00-0001-00(564)
0001570 Thomas STP00-0001-00(570)
0001562 Dougherty STP00-0001-00(562)
0001575 Floyd STP00-0001-00(575)
0001560 Crisp STP00-0001-00(560)
0001561 Decatur STP00-0001-00(561)
0001567 Mitchell STP00-0001-00(567)
0001571 Brooks Thomas STP00-0001-00(571)
0001574 Bartow STP00-0001-00(574)
0007126 Thomas CSSTP-0007-00(126)
0001563 Seminole Early STP00-0001-00(563)
0001572 Worth STP00-0001-00(572)
0001559 Brooks/Lowndes STP00-0001-00(559)
0001569Seminole/Decatur STP00-0001-00(569)
0001558 Glynn STP00-0001-00(558)
0001566 Lowndes STP00-0001-00(566)
0001568 Mitchell STP00-0001-00(568)

Recommendation Responses:

These responses were answered by a team consisting of Cynthia Burney (TSD), Steve Pahno (OMR) and David Norwood (OPD) with the input and concurrence from Traffic Safety and Design Office and the Office of Material and Research. The office responsible for the response is noted below should you have any questions or need follow up considering the response.

A-4, A-5 and A-6 (OMR) – This response was coordinated through the Office of Materials & Research by Steve Pahno, AJ Jubran, Tom Scruggs, Georgene Geary and JT Rabun. Their response is as follows: In principle, we are for thinning the sections for the turning lanes and crossovers on these projects. The fact that there is no mainline work to be done at the same time is good for reducing any confusion during construction.

The revised asphalt thicknesses are OK with the following distinction: where the mainline uses 1.5 inches of 12.5mm SP (or whatever mix and thickness), the turning lanes and crossovers should also use 1.5 inches of SP (or whatever mix and thickness). By matching surface mix types and thicknesses,

future rehabilitation will remain uniform across the width of the roadway, which will provide for an ease of maintenance and a better product.

The proposed 6 inches of GAB for the base is not acceptable. The use of 8 inches on state roads is considered the minimum GAB thickness allowed. For the projects north of the Fall Line, the Geotechnical Engineering Bureau typically recommends a minimum GAB thickness of 10 or 12 inches. Geotechnical's approval will be required to deviate from the typical recommendation.

For projects South of the Fall Lines, we recommend maintaining the typical minimum 8 inches of GAB.

There are 3 projects in this study North of the Fall Line and 15 south of the Fall Line. Therefore the potential savings are revised as follows (using 12" GAB for 3 projects North of Fall Line and 8" GAB for the 15 below the Fall Line):

A-4 – Revised from $5,807,000 to $4,015,502
A-5 – Revised from $7,043,000 to $4,870,045
A-6 – Revised from 2,702,000 to $1,867,524

A-11 (TSD) This will be done for projects still in Preliminary Design Phase. Of the 18 projects, 9 are still in the Preliminary Design Phase. The present worth savings can be calculated at 50% of that shown in the VE Report ($6.5M) for a revised value of $3,250,000.

A-12 (TSD) This will be done for projects still in Preliminary Design Phase. Of the 18 projects, 9 are still in the Preliminary Design Phase. The present worth savings can be calculated at 50% of that shown in the VE Report ($11M) for a revised value of $5,500,000.

A-18 (TSD) The use of offset left turn lanes has been recommended in the NCHRP Report 500 Series Volume 12, "A Guide for Reducing Collisions at Signalized Intersections." FHWA-HRT-09-036, a technical brief published by Federal Highway Administration in June 2009, is a Safety Evaluation of Offset Improvements for Left-Turn Lanes. It states unequivocally that sight distance for left turning vehicles is diminished by the negative offset of left turn lanes. Sight distance can be improved by shifting left turn lanes with no offset to provide a positive offset. The general conclusion of the research was that providing offset left-turn lanes has the potential to reduce crashes and crash severity. The conservative benefit:cost ratio estimated in the report was 2:1. The study included only signalized intersections. However, increased sight distance is at least as beneficial to drivers making a decision to turn left at an uncontrolled intersection.

This and other median crossover conversion projects statewide were created for the purpose of enhancing safety by providing the positive offset. The Office of Traffic Operations asserts that the potential cost savings would not outweigh the safety benefits, particularly when a Type B crossover can be constructed entirely within the existing median and without acquiring additional right of way.

I-1 (TSD) The VE Team provided the Florida DOT's detail of pavement markings for traffic channelization for traffic flows in the same direction. The FDOT striping width is 18" versus GDOT 24". Both FDOT and GDOT use the same spacing between stripes. The Department currently pays for this type of striping by the square yard. Therefore, bid history is not indicative of actual anticipated cost

savings. Material costs would be reduced by roughly 25%. Assuming this results in 25% actual installed costs, the savings associated with implementing striping in accordance with the Florida detail would be $386, 250.

Original cost	$1,545,000
Cost using FDOT Detail	$1,158,750
Savings (25%)	$386,250

Additional research is needed to determine whether safety would be impacted by reducing the pavement markings. The Office of Traffic Operations will continue to review available research to determine what width of striping should be used for gore striping statewide. Traffic Operations requests specific approval from the Chief Engineer prior to modifying the striping for these projects if the changes were required prior to modifying detail M-3.

I-2 (TSD) Yes and any signs required by MUTCD.

Suggestion Responses:

A-7 (TSD) Not without public involvement; therefore, not on any projects at PFPR stage or beyond.

A-14 (TSD) Yes, projects that have do not have PFPR plans prepared.

A-16 (OPD) Yes – This has been done.

A-19 (OPD) The Office of Materials and Research has a testing program in place. Should they choose to use a turn-lane project for testing purposes the designers will cooperate.

E-1 (OPD) Yes- This has been done.

A-4	Orig Pvmt Design	Unit	No. Units	Cost/Unit	Cost
	12.5 mm	TN	364	$64.00	$23,296
	19 mm	TN	486	$68.26	$33,174
	25 mm	TN	1215	$60.11	$73,034
	GAB	TN	1944	$17.99	$34,973
					$164,477
153 Median Crossovers				Total=	$25,164,915.21
	Orig. VE Pvmt Design				
	12.5 mm	TN	364	$64.00	$23,296
	19 mm	TN	486	$68.26	$33,174
	25 mm	TN	729	$60.11	$43,820
	GAB	TN	1458	$17.99	$26,229
					$126,520
153 Median Crossovers				Total=	$19,357,555
Used 8" of GAB for 15 projects below Fall Line and 12" GAB for 3 above.					
	Revised VE Pvmt Design				
	12.5 mm	TN	364	$64.00	$23,296
	19 mm	TN	486	$68.26	$33,174
	25 mm	TN	729	$60.11	$43,820
127 Median Crossovers below Fall Line	GAB	TN	1613	$17.99	$29,018
26 Medain Crossovers above Fall Line	GAB	TN	496	$17.99	$8,923
					$138,231
				Total=	$21,149,413
VE Stated Savings		$5,807,360			
REVISED TOTAL SAVINGS		**$4,015,502**			

A-5	Orig Pvmt Design	Unit	No. Units	Cost/Unit	Cost
	12.5 mm	TN	254	$64.00	$16,256
	19 mm	TN	339	$68.26	$23,140
	25 mm	TN	848	$60.11	$50,973
	GAB	TN	1357	$17.99	$24,412
					$114,782
266 Intersections				Total=	$30,531,972
	Orig. VE Pvmt Design				
	12.5 mm	TN	254	$64.00	$16,256
	19 mm	TN	339	$68.26	$23,140
	25 mm	TN	509	$60.11	$30,596
	GAB	TN	1018	$17.99	$18,314
					$88,306
266 Intersections				Total=	$23,489,383
Used 8" of GAB for 15 projects below Fall Line and 12" GAB for 3 above.					
	Revised VE Pvmt Design				
	12.5 mm	TN	254	$64.00	$16,256
	19 mm	TN	339	$68.26	$23,140
	25 mm	TN	509	$60.11	$30,596
221 Intersections below Fall Line	GAB	TN	1126	$17.99	$20,257
45 Intersections above Fall Line	GAB	TN	346	$17.99	$6,225
					$96,473
				Total=	$25,661,927
VE Stated Savings		$7,042,589			
REVISED TOTAL SAVINGS		**$4,870,045**			

A-6	Orig Pvmt Design	Unit	No. Units	Cost/Unit	Cost
	12.5 mm	TN	130	$64.00	$8,320
	19 mm	TN	173	$68.26	$11,809
	25 mm	TN	433	$60.11	$26,028
	GAB	TN	692	$17.99	$12,449
					$58,606
200 Sites				Total=	$11,721,138
	Orig. VE Pvmt Design				
	12.5 mm	TN	130	$64.00	$8,320
	19 mm	TN	173	$68.26	$11,809
	25 mm	TN	260	$60.11	$15,629
	GAB	TN	519	$17.99	$9,337
					$45,094
				Total=	$9,018,878
Used 8" of GAB for 15 projects below Fall Line and 12" GAB for 3 above.					
	Revised VE Pvmt Design				
	12.5 mm	TN	130	$64.00	$8,320
	19 mm	TN	173	$68.26	$11,809
	25 mm	TN	260	$60.11	$15,629
166 below Fall Line	GAB	TN	575	$17.99	$10,344
34 Sites above Fall Line	GAB	TN	176	$17.99	$3,166
					$49,268
				Total=	$9,853,614
VE Stated Savings		$2,702,260			
REVISED TOTAL SAVINGS		**$1,867,524**			

PRECONSTRUCTION STATUS REPORT BY LET DATE FOR ENG SERVICES

PROJ ID : 0001565 **SR 3/SR 7/US 41 FM S OF BARNESVILLE/LAMAR TO CR 42/SPALDING**

COUNTY :	Lamar, Pike, Spalding					**MGMT LET DATE :**	
LENGTH (MI) :	8.96	**MPO:**	Atlanta TMA, Not Urban	**DOT DIST:**	3	**MGMT ROW DATE :**	
PROJ NO.:	STP00-0001-00(565)	**TIP #:**	SP-006	**CONG. DIST:**	3	**BASELINE LET DATE:**	
PROJ MGR:	Norwood, David	**MODEL YR :**	2020	**BIKE:**	N	**SCHED LET DATE :**	12/17/2009
AOHD Initials:	MAH	**TYPE WORK:**	Turn Lanes	**MEASURE:**	E	**WHO LETS?:**	Plans on SHELF
OFFICE :	Program Delivery	**CONCEPT:**	TURN LANES	**NEEDS SCORE:**	04	**LET WITH :**	
CONSULTANT:	No Consultant, GDOT In-House Design	**PROG TYPE:**	Safety	**BRIDGE SUFF:**			
SPONSOR :	GDOT						
DESIGN FIRM:	GDOT Road Design B Ehrman	**BOND PROJ :**		**ACT LEADER FOR 40200:**			

LATE START	LATE FINISH	TASKS	ACTUAL START	ACTUAL FINISH	%	COMMENTS
	10/6/2009	Value Engineering Study	2/13/2009		83	
		VE Study	5/4/2009	5/7/2009	100	VE Study report distributed 5/13/09; waiting for responses
		Preliminary Field Plan Review	9/23/2003	1/11/2004	100	
		PFPR Request (OES)	9/23/2003	10/21/2003	100	
		PFPR Inspection	11/4/2003	11/4/2003	100	
		PFPR Report Preparation	11/5/2003	11/17/2003	100	
		PFPR Report Approval and Distribution	11/17/2003	11/17/2003	100	
		Submit PFPR Responses (OES)	11/17/2003	1/11/2004	100	
		Final Field Plan Review	9/21/2005	11/23/2005	100	
		FFPR Request (OES)	9/21/2005	9/22/2005	100	
		FFPR Inspection	10/24/2005	10/24/2005	100	
		FFPR Report Preparation	10/25/2005	11/1/2005	100	
		FFPR Report Approval and Distribution	11/1/2005	11/1/2005	100	
		Submit FFPR Responses (OES)	11/1/2005	11/23/2005	100	

CST Cost Est Amt: 16,261,398.75 Date: 11/15/2007
CST Cost Est Amt: 3,599,601.25 Date: 11/15/2007
PE Cost Est Amt: Date:

STIP AMOUNTS

Activity	Cost	Fund
PE		Q24
CST	0.00	L240
CST	0.00	LY10S

PROGRAMMED FUNDS

Activity	Approved	Proposed	Cost	Fund	Status	Date Auth
PE	2002	2002	25,000.00	Q24	AUTHORIZED	1/8/2002
CST	LR	LR	26,488,105.05	L240	PRECST	
CST	LR	LR	3,599,601.25	LY10S	PRECST	

Prel. Parcel CT:	0	**Total Parcel in ROW System:**		**Cond. Filed:**		**Acquired by:**	N/R	**Federal Ex:** Y
Under Review:		**Options - Pending:**		**Relocations:**		**Acquisition MGR:**		***DEEDS CT:***
Released:		**Condemnations- Pend:**		**Acquired:**		**R/W Cert Date:**	5/11/06	

PDD:	NOV00 LR: ASSIGNED CONSULTANT DESIGN
Bridge:	NO BRIDGE REQUIRED
Design:	BRE: Finalizing plans(08-10-09)
EIS:	CEApvd5-12-03|Reev7-29-2009|On Schedule Dec 09 Let | John 7.29.09
LGPA:	NOT APPLICABLE
Programming:	#1 2-06|WITHDRAWN FM LETTING 7-06
Traffic Op:	PFPR sent 9/29/03//slp; 1 OUT OF 18; 2/4/09
Utility:	DISTRICT CLEAR
EMG:	SAFETY (TURN LANES)

District Comments

CONSULTANT TO DO ENVIRONMENTAL - ENV. APPVD 5/12/03 [9-9-03]; MOVING INTO FY 08 CST FOR NEXT STIP [9-6-05];INCLUDES KALAMAZOO RD INTERSECTION [10-4-05]
PLANS WILL BE READY FOR SHELF OCTOBER 2009 (DAN 8-14-09)

Exception Type	Rcvd. Date	Appr. Date	Comment
30	1/21/2005	1/28/2005	1 total design variances 7 medain spacing/1 right turn lane/3 intersection skew angles. Listed all under Lamar County. Variance request was not separated by county.

PRECONSTRUCTION STATUS REPORT BY LET DATE FOR ENG SERVICES

PROJ ID : 0001564 **SR 38/US 84 MEDIAN TURN LNS FM WHIGHAM TO STEWART RD**

COUNTY :	Grady, Thomas					**MGMT LET DATE :**	02/15/2011
LENGTH (MI) :	17.02	**MPO:**	Not Urban	**DOT DIST:**	4	**MGMT ROW DATE :**	
PROJ NO.:	NHS00-0001-00(564)	**TIP #:**		**CONG. DIST:**	2	**BASELINE LET DATE:**	
PROJ MGR:	Cameron, Derrick	**MODEL YR :**		**BIKE:**	N	**SCHED LET DATE :**	7/25/2011
AOHD Initials:	KSB	**TYPE WORK:**	Turn Lanes	**MEASURE:**	E	**WHO LETS?:**	GDOT Let
OFFICE :	Traffic Operations	**CONCEPT:**	TURN LANES	**NEEDS SCORE:**	05	**LET WITH :**	
CONSULTANT:	No Consultant, GDOT In-House Design	**PROG TYPE:**	Safety	**BRIDGE SUFF:**			
SPONSOR :	GDOT	**BOND PROJ :**		**ACT LEADER FOR 40200:**		GARRISON, DONNA	
DESIGN FIRM:	ARCADIS Geraghty & Miller, Inc						

LATE START	LATE FINISH	TASKS	ACTUAL START	ACTUAL FINISH	%	COMMENTS
	10/6/2009	Value Engineering Study	2/13/2009		83	
		VE Study	5/4/2009	5/7/2009	100	VE Study report distributed 5/13/09; waiting for responses
8/11/2010	10/7/2010	Preliminary Field Plan Review			0	
8/11/2010	8/31/2010	PFPR Request (OES)			0	
9/1/2010	9/2/2010	PFPR Inspection			0	
9/3/2010	9/9/2010	PFPR Report Preparation			0	
9/10/2010	9/23/2010	PFPR Report Approval and Distribution			0	
9/24/2010	10/7/2010	Submit PFPR Responses (OES)			0	
4/1/2011	5/20/2011	Final Field Plan Review			0	
4/1/2011	4/21/2011	FFPR Request (OES)			0	
4/22/2011	4/25/2011	FFPR Inspection			0	
4/26/2011	5/2/2011	FFPR Report Preparation			0	
5/3/2011	5/6/2011	FFPR Report Approval and Distribution			0	
5/9/2011	5/20/2011	Submit FFPR Responses (OES)			0	

CST Cost Est Amt: 7,620,000.00 Date: 4/26/2005
PE Cost Est Amt: Date:

STIP AMOUNTS

Activity	Cost	Fund
PE		Q05
CST	0.00	L050

PROGRAMMED FUNDS

Activity	Approved	Proposed	Cost	Fund	Status	Date Auth
PE	2002	2002	15,000.00	Q05	AUTHORIZED	1/8/2002
CST	LR	LR	12,412,177.05	L050	PRECST	

Prel. Parcel CT:	0	**Total Parcel in ROW System:**	**Cond. Filed:**	**Acquired by:**	N/R	**Federal Ex:**	Y
Under Review:		**Options - Pending:**	**Relocations:**	**Acquisition MGR:**		***DEEDS CT:***	
Released:		**Condemnations- Pend:**	**Acquired:**	**R/W Cert Date:**			

PDD:	NOV00 LR: ASSIGNED CONSULTANT DESIGN
Bridge:	NO BRIDGE REQUIRED
Design:	DDC: POSSIBLE DESIGN BUILD PROJECT
EIS:	CE|NotApvd|NotOnSched|Pugh4.6.09
LGPA:	NOT APPLICABLE
Traffic Op:	DDC: MEDIAN CROSS-OVER PROJECT; RANK 3 OF 18 2/4/09
Utility:	NEED 1st SUB 12/08
EMG:	SAFETY (TURN LANES)

District Comments
PE PROJ NO: PENHS000100564

Exception Type	Rcvd. Date	Appr. Date	Comment

PRECONSTRUCTION STATUS REPORT BY LET DATE FOR ENG SERVICES

PROJ ID : 0001570
COUNTY : Mitchell, Thomas
SR 3/US 19 FROM CR 219/SUNSET DRIVE TO CR 159/BIG CREEK ROAD

LENGTH (MI) : 24.26
PROJ NO.: NHS00-0001-00(570)
PROJ MGR: Busby, Jeremy
AOHD Initials: MAH
OFFICE : Program Delivery
CONSULTANT: No Consultant, GDOT In-House Design
SPONSOR : GDOT
DESIGN FIRM: GDOT Road Design F Miller

MPO: Not Urban
TIP #:
MODEL YR :
TYPE WORK: Turn Lanes
CONCEPT: TURN LANES
PROG TYPE: Reconstruction/Rehabilitation
BOND PROJ :

DOT DIST: 4
CONG. DIST: 2
BIKE: N
MEASURE: E
NEEDS SCORE: 05
BRIDGE SUFF:
ACT LEADER FOR 40200:

MGMT LET DATE :
MGMT ROW DATE :
BASELINE LET DATE:
SCHED LET DATE : 2/2/2012
WHO LETS?: Prepare Plans for Shelf
LET WITH :

LATE START	LATE FINISH	TASKS	ACTUAL START	ACTUAL FINISH	%	COMMENTS
	10/6/2009	Value Engineering Study	2/13/2009		83	
		VE Study	5/4/2009	5/7/2009	100	VE Study report distributed 5/13/09; waiting for responses
7/16/2010	9/13/2010	Preliminary Field Plan Review			0	
7/16/2010	8/5/2010	PFPR Request (OES)			0	
8/6/2010	8/9/2010	PFPR Inspection			0	
8/10/2010	8/16/2010	PFPR Report Preparation			0	
8/17/2010	8/30/2010	PFPR Report Approval and Distribution			0	
8/31/2010	9/13/2010	Submit PFPR Responses (OES)			0	
10/13/2011	12/1/2011	Final Field Plan Review			0	
10/13/2011	11/2/2011	FFPR Request (OES)			0	
11/3/2011	11/4/2011	FFPR Inspection			0	
11/7/2011	11/11/2011	FFPR Report Preparation			0	
11/14/2011	11/17/2011	FFPR Report Approval and Distribution			0	
11/18/2011	12/1/2011	Submit FFPR Responses (OES)			0	

CST Cost Est Amt: 20,665,000.00 Date: 11/15/2007
PE Cost Est Amt: Date:

STIP AMOUNTS

Activity	Cost	Fund
PE		Q05
CST	0.00	L050

PROGRAMMED FUNDS

Activity	Approved	Proposed	Cost	Fund	Status	Date Auth
PE	2002	2002	15,000.00	Q05	AUTHORIZED	1/8/2002
CST	LR	LR	20,665,000.00	L050	PRECST	

Prel. Parcel CT: 0 **Total Parcel in ROW System:** **Cond. Filed:** **Acquired by:** N/R **Federal Ex:** Y
Under Review: **Options - Pending:** **Relocations:** **Acquisition MGR:** ***DEEDS CT:***
Released: **Condemnations- Pend:** **Acquired:** **R/W Cert Date:**

PDD: NOV00 LR: ASSIGNED CONSULTANT DESIGN
Bridge: NO BRIDGE REQUIRED
Design: Road Design/F. Miller
EIS: PCE|Not Appvd|DesignShiftingSched| John6-30-09
LGPA: NOT APPLICABLE
Traffic Op: SEND PFPR PLANS FOR REVIEW 9/30/05; 4 OUT OF 18; 2/4/09
Utility: MRPLANS TO DZN 04-29-2008
EMG: RECST/REHAB (TURN LANES)

District Comments
PE PROJ NO: PENHS000100570

ADT: 55500 (2032); 35900 (2012)
Road Design developing schedule/man-hour estimate; scoping complete

Exception Type	Rcvd. Date	Appr. Date	Comment

PRECONSTRUCTION STATUS REPORT BY LET DATE FOR ENG SERVICES

PROJ ID : 0001562 **COUNTY :** Dougherty **LENGTH (MI) :** 18.23 **PROJ NO.:** MSL00-0001-00(562) **PROJ MGR:** Burney, Cynthia **AOHD Initials:** KSB **OFFICE :** Traffic Operations **CONSULTANT:** Consultant Design (DOT contract) **SPONSOR :** GDOT **DESIGN FIRM:** ARCADIS U.S., Inc.

SR 300/US 19 MEDIAN TURN LANES FROM MITCHELL CO TO WORTH CO

MPO: Albany **TIP #:** H/R-99-7 **MODEL YR :** **TYPE WORK:** Turn Lanes **CONCEPT:** TURN LANES **PROG TYPE:** Safety **BOND PROJ :**

DOT DIST: 4 **CONG. DIST:** 2 **BIKE:** N **MEASURE:** E **NEEDS SCORE:** 04 **BRIDGE SUFF:** **ACT LEADER FOR 40200:** ZOECKLER, DAVID

MGMT LET DATE : 12/11/2009 **MGMT ROW DATE :** **BASELINE LET DATE:** 12/14/2009 **SCHED LET DATE :** 1/1/2010 **WHO LETS?:** GDOT Let **LET WITH :**

LATE START	LATE FINISH	TASKS	ACTUAL START	ACTUAL FINISH	%	COMMENTS
	10/6/2009	Value Engineering Study	2/13/2009		83	
		VE Study	5/4/2009	5/7/2009	100	VE Study report distributed 5/13/09; waiting for responses
		Preliminary Field Plan Review	1/9/2008	3/6/2008	100	
		PFPR Request (OES)	1/9/2008	1/17/2008	100	
		PFPR Inspection	2/5/2008	2/5/2008	100	FEMA - N/A
		PFPR Report Preparation	2/6/2008	2/7/2008	100	
		PFPR Report Approval and Distribution	1/7/2008	2/7/2008	100	
		Submit PFPR Responses (OES)	2/7/2008	3/6/2008	100	
		Final Field Plan Review	7/7/2009	9/4/2009	100	
		FFPR Request (OES)	7/7/2009	7/14/2009	100	
		FFPR Inspection	8/4/2009	8/5/2009	100	OK - DDZ
		FFPR Report Preparation	8/6/2009	8/13/2009	100	
		FFPR Report Approval and Distribution	8/13/2009	8/13/2009	100	
		Submit FFPR Responses (OES)	8/14/2009	9/4/2009	100	

CST Cost Est Amt: 14,768,822.00 Date: 4/16/2008
PE Cost Est Amt: Date:

STIP AMOUNTS

Activity	Cost	Fund
PE		Q24
CST	0.00	C200

PROGRAMMED FUNDS

Activity	Approved	Proposed	Cost	Fund	Status	Date Auth
PE	2002	2002	15,000.00	Q24	AUTHORIZED	1/8/2002
CST	LR	2010	14,768,822.00	C200	PRECST	

Prel. Parcel CT: 0 **Total Parcel in ROW System:** **Cond. Filed:** **Acquired by:** N/R **Federal Ex:** Y
Under Review: **Options - Pending:** **Relocations:** **Acquisition MGR:** ***DEEDS CT:***
Released: **Condemnations- Pend:** **Acquired:** **R/W Cert Date:**

PDD: NOV00 LR: ASSIGNED CONSULTANT DESIGN. No activity. 3/4/04.
Bridge: NO BRIDGE REQUIRED
Design: AMM: SUBMITTED PVMT DESIGN REQUEST ON 7/6/09 (7-20-09)
EIS: PCE|Apvd9-21-04|OnSchedLet|Pugh8.28.09
LGPA: NOT APPLICABLE
Traffic Op: AMM: REQUESTED FFPR 7/7/09!FFPRsent7/22/09KW/NR
Utility: NEED 2nd Sbmission Plans 02-06-2008
EMG: SAFETY (TURN LANES)
Engr Services: DV's req'd subst trn lane taper & decel lengths

District Comments

SUBCONSULTANT: RK SHAH AND ASSOCIATES
1ST AND 2ND SUBMISSION FOR UTILITY COORDINATIONS 4/24/07
WORKING ON CONTRACT EXTENSION; VE STUDY SCHEDULED FOR MAY 7-9;
PLANS FFPR READY 5/11/09

Exception Type	Rcvd. Date	Appr. Date	Comment

PRECONSTRUCTION STATUS REPORT BY LET DATE FOR ENG SERVICES

PROJ ID : 0001575 **COUNTY :** Floyd **LENGTH (MI) :** 9.93 **PROJ NO.:** STP00-0001-00(575) **PROJ MGR:** Norwood, David **AOHD Initials:** MAH **OFFICE :** Program Delivery **CONSULTANT:** No Consultant, GDOT In-House Design **SPONSOR :** GDOT **DESIGN FIRM:** GDOT Urban Design N Alexander

SR 53 MEDIAN TURN LANES FROM EAST ROME BYPASS TO GORDON CO

MPO: Rome **TIP #:** 01-01 **MODEL YR :** **TYPE WORK:** Turn Lanes **CONCEPT:** TURN LANES **PROG TYPE:** Safety **BOND PROJ :**

DOT DIST: 6 **CONG. DIST:** 11 **BIKE:** N **MEASURE:** E **NEEDS SCORE:** 05 **BRIDGE SUFF:** **ACT LEADER FOR 40200:**

MGMT LET DATE : 10/16/2009 **MGMT ROW DATE :** **BASELINE LET DATE:** **SCHED LET DATE :** 12/18/2009 **WHO LETS?:** GDOT Let **LET WITH :**

LATE START	LATE FINISH	TASKS	ACTUAL START	ACTUAL FINISH	%	COMMENTS
	10/6/2009	Value Engineering Study	2/13/2009		83	
		VE Study	5/4/2009	5/7/2009	100	VE Study report distributed 5/13/09; waiting for responses
		Preliminary Field Plan Review	12/3/2004	3/16/2005	100	
		PFPR Request (OES)	12/3/2004	12/3/2004	100	
		PFPR Inspection	1/27/2005	1/27/2005	100	
		PFPR Report Preparation	1/28/2005	2/23/2005	100	
		PFPR Report Approval and Distribution	2/23/2005	2/23/2005	100	
		Submit PFPR Responses (OES)	2/23/2005	3/16/2005	100	
		Final Field Plan Review	5/22/2006	7/27/2006	100	
		FFPR Request (OES)	5/22/2006	6/5/2006	100	
		FFPR Inspection	6/30/2006	6/30/2006	100	
		FFPR Report Preparation	7/3/2006	7/5/2006	100	
		FFPR Report Approval and Distribution	7/5/2006	7/5/2006	100	3 design variances and 3 design exceptions required MDS
		Submit FFPR Responses (OES)	7/5/2006	7/27/2006	100	OK. MDS

CST Cost Est Amt: 14,102,820.00 Date: 7/27/2009
PE Cost Est Amt: Date:

STIP AMOUNTS

Activity	Cost	Fund
PE		Q20
CST	14,102,820.00	C200

PROGRAMMED FUNDS

Activity	Approved	Proposed	Cost	Fund	Status	Date Auth
PE	2003	2003	15,000.00	Q20	AUTHORIZED	11/13/2002
CST	2010	2010	14,102,820.00	C200	PRECST	

Prel. Parcel CT: 0 **Total Parcel in ROW System:** **Cond. Filed:** **Acquired by:** N/R **Federal Ex:** Y
Under Review: **Options - Pending:** **Relocations:** **Acquisition MGR:** ***DEEDS CT:***
Released: **Condemnations- Pend:** **Acquired:** **R/W Cert Date:** 7/1/08

PDD: NOV00 LR: ASSIGNED CONSULTANT DESIGN. Get ready for Shelf. 3/11/04.
Bridge: NO BRIDGE REQUIRED
Design: UD:NA:JES| Submit plans to Norwood on 5/8/09 | 090507
EIS: CE|2.12.07|Reev3.11.08|1-21-09| Let Cert 7-23-09| John 8.31.09
LGPA: NOT APPLICABLE
Programming: CST STIP AMENDMENT #47 8-09
Traffic Op: !ffpr sent 05/26/06 KW/NR; 6 OUT OF 18; 2/4/09
Utility: District Rdy - 8/4/09
EMG: SAFETY (TURN LANES); C=M/S/D

District Comments

Exception Type	Rcvd. Date	Appr. Date	Comment
08	10/2/2006	10/16/2006	Substandard Intersection Angle - Bells Ferry Rd (41o); Tift Rd (45o); Pierce Rd (55o);
30	10/2/2006	10/16/2006	Substandard Intersection Angle - Berwin Rd (66o); Hermitage Rd (66o)

PRECONSTRUCTION STATUS REPORT BY LET DATE FOR ENG SERVICES

PROJ ID : 0001560 **COUNTY :** Crisp **LENGTH (MI) :** 11.63 **PROJ NO.:** STP00-0001-00(560) **PROJ MGR:** Burney, Cynthia **AOHD Initials:** KSB **OFFICE :** Traffic Operations **CONSULTANT:** Consultant Design (DOT contract) **SPONSOR :** GDOT **DESIGN FIRM:** ARCADIS U.S., Inc.

SR 300/US 19 MEDIAN TURN LANES FM CR 29 TO I-75

MPO: Not Urban **TIP #:** **MODEL YR :** **TYPE WORK:** Turn Lanes **CONCEPT:** TURN LANES **PROG TYPE:** Reconstruction/Rehabilitation **BOND PROJ :**

DOT DIST: 4 **CONG. DIST:** 2 **BIKE:** N **MEASURE:** E **NEEDS SCORE:** 04 **BRIDGE SUFF:** **ACT LEADER FOR 40200:** GARRISON, DONNA

MGMT LET DATE : 05/15/2010 **MGMT ROW DATE :** **BASELINE LET DATE:** 12/07/2009 **SCHED LET DATE :** 2/1/2010 **WHO LETS?:** Prepare Plans for Shelf **LET WITH :**

LATE START	LATE FINISH	TASKS	ACTUAL START	ACTUAL FINISH	%	COMMENTS
	10/6/2009	Value Engineering Study	2/13/2009		83	
		VE Study	5/4/2009	5/7/2009	100	VE Study report distributed 5/13/09; waiting for responses
		Preliminary Field Plan Review	7/13/2007	10/11/2007	100	
		PFPR Request (OES)	7/13/2007	7/13/2007	100	
		PFPR Inspection	8/21/2007	8/21/2007	100	
		PFPR Report Preparation	8/21/2007	8/23/2007	100	
		PFPR Report Approval and Distribution	8/23/2007	8/23/2007	100	
		Submit PFPR Responses (OES)	8/23/2007	10/11/2007	100	
	10/23/2009	Final Field Plan Review	7/10/2009		20	
		FFPR Request (OES)	7/10/2009	7/14/2009	100	
9/25/2009	9/28/2009	FFPR Inspection			0	FFPR scheduled for 08-04/05-09
9/29/2009	10/5/2009	FFPR Report Preparation			0	
10/6/2009	10/9/2009	FFPR Report Approval and Distribution			0	
10/12/2009	10/23/2009	Submit FFPR Responses (OES)			0	

CST Cost Est Amt: 14,200,000.00 Date: 4/16/2008
PE Cost Est Amt: Date:

STIP AMOUNTS

Activity	Cost	Fund
PE		Q24
CST	0.00	L240

PROGRAMMED FUNDS

Activity	Approved	Proposed	Cost	Fund	Status	Date Auth
PE	2002	2002	15,000.00	Q24	AUTHORIZED	1/8/2002
CST	LR	2015	19,980,826.00	L240	PRECST	

Prel. Parcel CT: 0 **Total Parcel in ROW System:** **Cond. Filed:** **Acquired by:** N/R **Federal Ex:** Y
Under Review: **Options - Pending:** **Relocations:** **Acquisition MGR:** ***DEEDS CT:***
Released: **Condemnations- Pend:** **Acquired:** **R/W Cert Date:**

PDD: No activity. 10/1/03. SR 300 is higher priority for D4. 10/6/04.
Bridge: NO BRIDGE REQUIRED
Design: AMM: SUBMITTED PVMT DESIGN REQUEST ON 7/6/09 (7-20-09)
EIS: CEapvd8/11/04|Re6.24.09|OnSchedLet|Pugh8.28.09
LGPA: NOT APPLICABLE
Traffic Op: AMM: REQ FFPR 7/7/09 (7/20/09)!FFPRsent7/24/09 KW/NR
Utility: CLEAR 06/18/07
EMG: SAFETY (TURN LANES)

District Comments

REV EST SUB 3/7/08 CONSTRUCTION COST FM $8,362,000 TO $14,200,000
1ST AND 2ND SUBMISSION FOR UTILITY COORDINATIONS 4/24/07
WORKING ON CONTRACT EXTENSION; VE STUDY SCHEDULED FOR MAY 7-9 PLANS
FFPR READY 6/2/09

Exception Type	Rcvd. Date	Appr. Date	Comment

PRECONSTRUCTION STATUS REPORT BY LET DATE FOR ENG SERVICES

PROJ ID : 0001561
COUNTY : Decatur
SR 38/US 84 MEDIAN TURN LANES FROM BAINBRIDGE TO GRADY CO

LENGTH (MI) : 9.19
PROJ NO.: NHS00-0001-00(561)
PROJ MGR: Burney, Cynthia
AOHD Initials: KSB
OFFICE : Traffic Operations
CONSULTANT: No Consultant, GDOT In-House Design
SPONSOR : GDOT
DESIGN FIRM:

MPO: Not Urban
TIP #:
MODEL YR :
TYPE WORK: Turn Lanes
CONCEPT: TURN LANES
PROG TYPE: Safety
BOND PROJ :

DOT DIST: 4
CONG. DIST: 2
BIKE: N
MEASURE: E
NEEDS SCORE: 05
BRIDGE SUFF:
ACT LEADER FOR 40200:

MGMT LET DATE :
MGMT ROW DATE :
BASELINE LET DATE:
SCHED LET DATE : 9/12/2011
WHO LETS?: GDOT Let
LET WITH :

LATE START	LATE FINISH	TASKS	ACTUAL START	ACTUAL FINISH	%	COMMENTS
	10/6/2009	Value Engineering Study	2/13/2009		83	
		VE Study	5/4/2009	5/7/2009	100	VE study report distributed 5/13/09; waiting for responses
7/14/2010	9/9/2010	Preliminary Field Plan Review			0	
7/14/2010	8/3/2010	PFPR Request (OES)			0	
8/4/2010	8/5/2010	PFPR Inspection			0	
8/6/2010	8/12/2010	PFPR Report Preparation			0	
8/13/2010	8/26/2010	PFPR Report Approval and Distribution			0	
8/27/2010	9/9/2010	Submit PFPR Responses (OES)			0	
5/27/2011	7/15/2011	Final Field Plan Review			0	
5/27/2011	6/16/2011	FFPR Request (OES)			0	
6/17/2011	6/20/2011	FFPR Inspection			0	
6/21/2011	6/27/2011	FFPR Report Preparation			0	
6/28/2011	7/1/2011	FFPR Report Approval and Distribution			0	
7/4/2011	7/15/2011	Submit FFPR Responses (OES)			0	

CST Cost Est Amt: 6,278,000.00 Date: 4/26/2005
PE Cost Est Amt: Date:

STIP AMOUNTS

Activity	Cost	Fund
PE		Q05
CST		L050

PROGRAMMED FUNDS

Activity	Approved	Proposed	Cost	Fund	Status	Date Auth
PE	2002	2002	15,000.00	Q05	AUTHORIZED	1/8/2002
CST	LR	LR	6,278,000.00	L050	PRECST	

Prel. Parcel CT: 0 **Total Parcel in ROW System:** **Cond. Filed:** **Acquired by:** N/R **Federal Ex:** Y
Under Review: **Options - Pending:** **Relocations:** **Acquisition MGR:** ***DEEDS CT:***
Released: **Condemnations- Pend:** **Acquired:** **R/W Cert Date:**

PDD: NOV00 LR: ASSIGNED CONSULTANT DESIGN
Bridge: NO BRIDGE REQUIRED
Design: GOOD CANIDATE FOR DESIGN BUILD
EIS: PCE 9-9-03 |OnSchedLet| Pugh4.6.09
LGPA: NOT APPLICABLE
Traffic Op: AMM: NO ACTIVITY 6/2/09 8 OF 18
Utility: NEED 1st SUB PLANS 04-29-08
EMG: SAFETY (TURN LANES)

District Comments
PE PROJ NO: PENHS000100561

Exception Type	Rcvd. Date	Appr. Date	Comment

PRECONSTRUCTION STATUS REPORT BY LET DATE FOR ENG SERVICES

PROJ ID : 0001567
COUNTY : Mitchell
SR 3/US 19 FM CR 159/BIG CREEK ROAD TO CS 835/CAMPBELL DRIVE

LENGTH (MI) : 12.32
PROJ NO.: NHS00-0001-00(567)
PROJ MGR: Norwood, David
AOHD Initials: MAH
OFFICE : Program Delivery
CONSULTANT: Consultant Design (DOT contract)
SPONSOR : GDOT
DESIGN FIRM: Volkert & Associates, Inc.

MPO: Not Urban
TIP #:
MODEL YR :
TYPE WORK: Turn Lanes
CONCEPT: TURN LANES
PROG TYPE: Reconstruction/Rehabilitation
BOND PROJ :

DOT DIST: 4
CONG. DIST: 2
BIKE: N
MEASURE: E
NEEDS SCORE: 04
BRIDGE SUFF:
ACT LEADER FOR 40200:

MGMT LET DATE :
MGMT ROW DATE :
BASELINE LET DATE:
SCHED LET DATE : 3/11/2011
WHO LETS?: Prepare Plans for Shelf
LET WITH :

LATE START	LATE FINISH	TASKS	ACTUAL START	ACTUAL FINISH	%	COMMENTS
	10/6/2009	Value Engineering Study	2/13/2009		83	
		VE Study	5/4/2009	5/7/2009	100	VE Study report distributed 5/13/09; waiting for responses
5/14/2010	7/9/2010	Preliminary Field Plan Review			0	
5/14/2010	6/3/2010	PFPR Request (OES)			0	
6/4/2010	6/4/2010	PFPR Inspection			0	
6/7/2010	6/11/2010	PFPR Report Preparation			0	
6/14/2010	6/25/2010	PFPR Report Approval and Distribution			0	
6/28/2010	7/9/2010	Submit PFPR Responses (OES)			0	
11/29/2010	1/14/2011	Final Field Plan Review			0	
11/29/2010	12/17/2010	FFPR Request (OES)			0	
12/20/2010	12/20/2010	FFPR Inspection			0	
12/21/2010	12/27/2010	FFPR Report Preparation			0	
12/28/2010	12/31/2010	FFPR Report Approval and Distribution			0	
1/3/2011	1/14/2011	Submit FFPR Responses (OES)			0	

CST Cost Est Amt: 13,189,000.00 Date: 11/15/2007
PE Cost Est Amt: Date:

STIP AMOUNTS

Activity	Cost	Fund
PE		Q05
CST		L050

PROGRAMMED FUNDS

Activity	Approved	Proposed	Cost	Fund	Status	Date Auth
PE	2002	2002	15,000.00	Q05	AUTHORIZED	1/8/2002
CST	LR	LR	13,189,000.00	L050	PRECST	

Prel. Parcel CT: 0 **Total Parcel in ROW System:** **Cond. Filed:** **Acquired by:** N/R **Federal Ex:** Y
Under Review: **Options - Pending:** **Relocations:** **Acquisition MGR:** ***DEEDS CT:***
Released: **Condemnations- Pend:** **Acquired:** **R/W Cert Date:**

PDD: NOV00 LR: ASSIGNED CONSULTANT DESIGN. Finish for shelf 3/4/04.
Bridge: NO BRIDGE REQUIRED
Design: Ct Exp'd - No Activity
EIS: PCE|Not Appvd|DesignShiftingSched| John6-2-09
LGPA: NOTIFICATION LETTER SENT TO MITCHELL & PELHAM 7-14-04.
Traffic Op: SEND PFPR PLANS FOR REVIEW 9/30/05; 9 OUT OF 18; 2/4/09
Utility: CLEAR 05-29-08
EMG: RECST/REHAB (TURN LANES)

District Comments
PE PROJ NO: PENHS000100567

Exception Type	Rcvd. Date	Appr. Date	Comment

PRECONSTRUCTION STATUS REPORT BY LET DATE FOR ENG SERVICES

PROJ ID : 0001571 **SR 38/US 84 MEDIAN TURN LANES FROM THOMASVILLE TO QUITMAN**

COUNTY :	Brooks, Thomas					**MGMT LET DATE :**	04/15/2010
LENGTH (MI) :	19.48	**MPO:**	Not Urban	**DOT DIST:**	4	**MGMT ROW DATE :**	
PROJ NO.:	NHS00-0001-00(571)	**TIP #:**		**CONG. DIST:**	2	**BASELINE LET DATE:**	12/21/2009
PROJ MGR:	Burney, Cynthia	**MODEL YR :**		**BIKE:**	Y	**SCHED LET DATE :**	2/15/2010
AOHD Initials:	KSB	**TYPE WORK:**	Turn Lanes	**MEASURE:**	E	**WHO LETS?:**	Prepare Plans for Shelf
OFFICE :	Traffic Operations	**CONCEPT:**	TURN LANES	**NEEDS SCORE:**	05	**LET WITH :**	
CONSULTANT:	Consultant Design (DOT contract)	**PROG TYPE:**	Safety	**BRIDGE SUFF:**			
SPONSOR :	GDOT						
DESIGN FIRM:	ARCADIS U.S., Inc.	**BOND PROJ :**		**ACT LEADER FOR 40200:**		GARRISON, DONNA	

LATE START	LATE FINISH	TASKS	ACTUAL START	ACTUAL FINISH	%	COMMENTS
	10/6/2009	Value Engineering Study	2/13/2009		83	
		VE Study	5/4/2009	5/7/2009	100	VE Study report distributed 5/13/09; waiting for responses
		Preliminary Field Plan Review	4/8/2009	7/2/2009	100	
		PFPR Request (OES)	4/8/2009	4/10/2009	100	
		PFPR Inspection	4/30/2009	4/30/2009	100	
		PFPR Report Preparation	5/1/2009	5/22/2009	100	Distribution delayed awaiting VE Study information
		PFPR Report Approval and Distribution	5/22/2009	5/22/2009	100	
		Submit PFPR Responses (OES)	5/22/2009	7/2/2009	100	Responses due 6/19/09.
11/27/2009	1/15/2010	Final Field Plan Review			0	
11/27/2009	12/17/2009	FFPR Request (OES)			0	
12/18/2009	12/21/2009	FFPR Inspection			0	
12/22/2009	12/28/2009	FFPR Report Preparation			0	
12/29/2009	1/1/2010	FFPR Report Approval and Distribution			0	
1/4/2010	1/15/2010	Submit FFPR Responses (OES)			0	

CST Cost Est Amt: 26,579,797.38 Date: 6/2/2009
PE Cost Est Amt: Date:

STIP AMOUNTS

Activity	Cost	Fund
PE		Q05
CST	0.00	L050

PROGRAMMED FUNDS

Activity	Approved	Proposed	Cost	Fund	Status	Date Auth
PE	2002	2002	724,479.00	Q05	AUTHORIZED	1/8/2002
CST	LR	2015	35,619,470.60	L050	PRECST	

Prel. Parcel CT:	0	**Total Parcel in ROW System:**		**Cond. Filed:**		**Acquired by:**	N/R	**Federal Ex:** Y
Under Review:		**Options - Pending:**		**Relocations:**		**Acquisition MGR:**		***DEEDS CT:***
Released:		**Condemnations- Pend:**		**Acquired:**		**R/W Cert Date:**		

PDD:	NOV00 LR: ASSIGNED CONSULTANT DESIGN. No activity. 10/1/03, 3/4/04, 10/6/04.
Bridge:	NO BRIDGE REQUIRED
Design:	AMM: SUBMITTED PVMT DESIGN REQUEST ON 7/6/09 (7-20-09)
EIS:	PCEapproved12/1/03|OnSchedule|Pugl8.3.09
LGPA:	NOT APPLICABLE
Programming:	#1 4-07
Traffic Op:	AMM: WORKING ON FFPR PLANS 7/20/09 sent4/22/09KW/NR
Utility:	Clear 08-14-09
EMG:	SAFETY (TURN LANES)

District Comments

PE PROJ NO: PENHS000100571
1ST SUBMISSION FOR UTILITY COORDINATIONS 2/25/08
WORKING ON CONTRACT EXTENSION
PLANS SUBMITTED TO SCHEDULE PFPR ON 4/7/09
PFPR HELD APRIL 30TH
WORKING ON REPORT 6/2/09

Exception Type	Rcvd. Date	Appr. Date	Comment

PRECONSTRUCTION STATUS REPORT FOR PI:0001574

PROJ ID : 0001574
COUNTY : Bartow
LENGTH (MI) : 15.15
PROJ NO.: STP00-0001-00(574)
PROJ MGR: Norwood, David
AOHD Initials: MAH
OFFICE : Program Delivery
CONSULTANT: No Consultant, GDOT In-House Design
SPONSOR : GDOT
DESIGN FIRM: GDOT Road Design Office

SR 3/US 41 FM COBB CO LINE TO SR 293 CONN - MEDIAN TURN LNS

MPO: Atlanta TMA, Not Urban
TIP #: BT-008
MODEL YR : 2020
TYPE WORK: Turn Lanes
CONCEPT: TURN LANES
PROG TYPE: Safety
Prov. for ITS: N
BOND PROJ :

DOT DIST: 6
CONG. DIST: 11
BIKE: N
MEASURE: E
NEEDS SCORE: 06
BRIDGE SUFF:

MGMT LET DATE : 07/17/2009
MGMT ROW DATE :
BASELINE LET DATE:
SCHED LET DATE : 10/22/2009
WHO LETS?: GDOT Let
LET WITH :

LATE START	*LATE FINISH*	*TASKS*	*ACTUAL START*	*ACTUAL FINISH*	*%*
		Concept Development	8/31/2000	4/18/2004	100
		Concept Meeting	4/16/2004	4/18/2004	100
		PM Submit Concept Report	8/15/2000	9/19/2000	100
		Receive Preconstruction Concept Approval	4/5/2004	4/18/2004	100
		Management Concept Approval Complete	**8/31/2000**	**8/31/2000**	**100**
	8/11/2009	Value Engineering Study	2/13/2009		83
		Environmental Approval	**9/5/2002**	**4/18/2007**	100
		Mapping	3/29/2004	4/18/2004	100
		Field Surveys/SDE	3/22/2004	4/18/2004	100
		Preliminary Plans	**4/18/2004**	**7/21/2007**	100
		404 Permit Obtainment	9/11/2007	11/1/2007	100
		PFPR Inspection	8/22/2007	8/22/2007	100
		L & D Approval	9/4/2007	9/6/2007	100
		Final Design	**9/5/2007**	**1/25/2008**	100
		FFPR Inspection	3/5/2008	3/5/2008	100
		Submit FFPR Responses (OES)	3/6/2008	3/20/2008	100

PROGRAMMED FUNDS

Activity	Approved	Proposed	Cost	Fund	Status	Date Auth
PE	2002	2002	44,507.89	Q24	AUTHORIZED	1/8/2002
CST	2009	2009	18,081,427.82	C240	AUTHORIZED	6/16/2009

PE Cost Est Amt: 44,507.89 Date:
CST Cost Est Amt: 18,081,427.82 Date: 3/26/2008

STIP AMOUNTS

Activity	Cost	Fund
PE	0.00	Q24
CST	20,507,550.00	C240

PDD: NOV00 LR: ASSIGNED CONSULTANT DESIGN. Approved concept. Get ready for shelf. 3/11/04.
Bridge: NO BRIDGE REQUIRED
Design: B. EHRMAN-Road Design Finalizing Plans
EIS: CE|Apvd 4-18-07|RE Apvd 4-30-09|Certified for July09 LET| John 7-10-09
LGPA: NOTIFICATION LETTER SENT TO CARTERSVILLE|BARTOW|EMERSON4-24-09.
Planning: ARRA-TIP 05/27/09. Non-attainment area
Prog. Develop: CST STIP AMENDMENT #41 6-09
Programming: COMP 5-2011|#1 8-09
Traffic Op: SND CNSLTNT PLNS FR REVW| 10/31/05!FFPR sent 2/28/08 r/w
Utility: Clear 6-3-09
EMG: SAFETY (TURN LANES)

District Comments

TRAFFIC OPS: 2 OUT OF 18; 2/4/09

Prel. Parcel CT: 0
Total Parcel in ROW System:
Cond. Filed:
Acquired by: N/R
DEEDS CT:
Under Review:
Options - Pending:
Relocations:
Acquisition MGR:
Released:
Condemnations- Pend:
Acquired:
R/W Cert Date: 5/6/09

PRECONSTRUCTION STATUS REPORT BY LET DATE FOR ENG SERVICES

PROJ ID : 0007126 — **SR 3/US 19 FM N OF FLORIDA STATE LN TO S OF CR 219 - 19 LOCS**

COUNTY : Thomas
LENGTH (MI) : 9.49
PROJ NO.: CSSTP-0007-00(126)
PROJ MGR: Cameron, Derrick
AOHD Initials: KSB
OFFICE : Traffic Operations
CONSULTANT: Proposed Consultant Design (DOT contract)
SPONSOR : GDOT
DESIGN FIRM:

MPO: Not Urban
TIP #:
MODEL YR :
TYPE WORK: Median Crossovers
CONCEPT: TURN LANES
PROG TYPE: Safety
BOND PROJ :

DOT DIST: 4
CONG. DIST: 2
BIKE: N
MEASURE: E
NEEDS SCORE:
BRIDGE SUFF:
ACT LEADER FOR 40200:

MGMT LET DATE : 03/15/2011
MGMT ROW DATE :
BASELINE LET DATE:
SCHED LET DATE : 7/26/2011
WHO LETS?: GDOT Let
LET WITH :

LATE START	LATE FINISH	TASKS	ACTUAL START	ACTUAL FINISH	%	COMMENTS
	10/6/2009	Value Engineering Study	2/13/2009		71	
		VE Study	5/4/2009	5/7/2009	100	VE Study report distributed 5/13/09; waiting for responses
8/19/2010	10/15/2010	Preliminary Field Plan Review			0	
8/19/2010	9/8/2010	PFPR Request (OES)			0	
9/9/2010	9/10/2010	PFPR Inspection			0	
9/13/2010	9/17/2010	PFPR Report Preparation			0	
9/20/2010	10/1/2010	PFPR Report Approval and Distribution			0	
10/4/2010	10/15/2010	Submit PFPR Responses (OES)			0	
4/11/2011	5/30/2011	Final Field Plan Review			0	
4/11/2011	4/29/2011	FFPR Request (OES)			0	
5/2/2011	5/3/2011	FFPR Inspection			0	
5/4/2011	5/10/2011	FFPR Report Preparation			0	
5/11/2011	5/16/2011	FFPR Report Approval and Distribution			0	
5/17/2011	5/30/2011	Submit FFPR Responses (OES)			0	

CST Cost Est Amt: 7,000,000.00 Date: 4/26/2005
PE Cost Est Amt: Date:

STIP AMOUNTS

Activity	Cost	Fund
PE		LS30
CST	0.00	LS30

PROGRAMMED FUNDS

Activity	Approved	Proposed	Cost	Fund	Status	Date Auth
PE	2006	2006	260,000.00	LS30	AUTHORIZED	6/30/2006
CST	LUMP	LUMP	8,508,543.76	LS30	PRECST	

Prel. Parcel CT: 0 **Total Parcel in ROW System:** **Cond. Filed:** **Acquired by:** N/R **Federal Ex:** Y
Under Review: **Options - Pending:** **Relocations:** **Acquisition MGR:** ***DEEDS CT:***
Released: **Condemnations- Pend:** **Acquired:** **R/W Cert Date:**

Bridge: NO BRIDGE REQUIRED
EIS: CE anticipated|NoInfo|4.9.09
LGPA: NOT APPLICABLE
Programming: LS 0006128
Traffic Op: DDC: MEDIAN CROSS-OVER PROJ; bc=.01 (Inp);RANK 18 0F 18; 2/4
Utility: NEED 1st SUB PlANS 02-11-09
EMG: SAFETY (MEDIAN CROSSOVERS/TURN LANES)

District Comments
PE PROJ NO: PESTP000700126

Exception Type	Rcvd. Date	Appr. Date	Comment

PRECONSTRUCTION STATUS REPORT BY LET DATE FOR ENG SERVICES

PROJ ID : 0001563
COUNTY : Early, Seminole
SR 38/US 84 MEDIAN TURN LANES FROM SR 370 TO DONALSONVILLE

LENGTH (MI) : 9.45
PROJ NO.: NHS00-0001-00(563)
PROJ MGR: Cameron, Derrick
AOHD Initials: KSB
OFFICE : Traffic Operations
CONSULTANT: No Consultant, GDOT In-House Design
SPONSOR : GDOT
DESIGN FIRM:

MPO: Not Urban
TIP #:
MODEL YR :
TYPE WORK: Turn Lanes
CONCEPT: TURN LANES
PROG TYPE: Safety
BOND PROJ :

DOT DIST: 4
CONG. DIST: 2
BIKE: N
MEASURE: E
NEEDS SCORE: 05
BRIDGE SUFF:
ACT LEADER FOR 40200: GARRISON, DONNA

MGMT LET DATE : 01/15/2011
MGMT ROW DATE :
BASELINE LET DATE:
SCHED LET DATE : 6/27/2011
WHO LETS?: GDOT Let
LET WITH :

LATE START	LATE FINISH	TASKS	ACTUAL START	ACTUAL FINISH	%	COMMENTS
	10/6/2009	Value Engineering Study	2/13/2009		83	
		VE Study	5/4/2009	5/7/2009	100	VE Study report distributed 5/13/09; waiting for responses
4/21/2010	6/17/2010	Preliminary Field Plan Review			0	
4/21/2010	5/11/2010	PFPR Request (OES)			0	
5/12/2010	5/13/2010	PFPR Inspection			0	
5/14/2010	5/20/2010	PFPR Report Preparation			0	
5/21/2010	6/3/2010	PFPR Report Approval and Distribution			0	
6/4/2010	6/17/2010	Submit PFPR Responses (OES)			0	
3/4/2011	4/22/2011	Final Field Plan Review			0	
3/4/2011	3/24/2011	FFPR Request (OES)			0	
3/25/2011	3/28/2011	FFPR Inspection			0	
3/29/2011	4/4/2011	FFPR Report Preparation			0	
4/5/2011	4/8/2011	FFPR Report Approval and Distribution			0	
4/11/2011	4/22/2011	Submit FFPR Responses (OES)			0	

CST Cost Est Amt: 11,433,000.00 Date: 4/26/2005
PE Cost Est Amt: Date:

STIP AMOUNTS

Activity	Cost	Fund
PE		Q05
CST	0.00	L050

PROGRAMMED FUNDS

Activity	Approved	Proposed	Cost	Fund	Status	Date Auth
PE	2002	2002	15,000.00	Q05	AUTHORIZED	1/8/2002
CST	LR	LR	18,623,152.26	L050	PRECST	

Prel. Parcel CT: 0 **Total Parcel in ROW System:** **Cond. Filed:** **Acquired by:** N/R **Federal Ex:** Y
Under Review: **Options - Pending:** **Relocations:** **Acquisition MGR:**
Released: **Condemnations- Pend:** **Acquired:** **R/W Cert Date:** ***DEEDS CT:***

PDD: NOV00 LR: ASSIGNED CONSULTANT DESIGN
Bridge: NO BRIDGE REQUIRED
Design: DDC: POSSIBLE DESIGN BUILD PROJECT
EIS: PCE|APVD09.21.04|OnSchedule Let\Pugh4.9.09
LGPA: NOT APPLICABLE
Traffic Op: DDC:TS&D Median X-Over Project; Rank 17 OF 18; 2/4/09
Utility: NEED 1st Sub Plans 02-11-09
EMG: SAFETY (TURN LANES)

District Comments
PE PROJ NO: PENHS000100563 (1) PCE APPROVED 9-21-04

Exception Type	Rcvd. Date	Appr. Date	Comment

PRECONSTRUCTION STATUS REPORT FOR PI:0001572

PROJ ID : 0001572
COUNTY : Worth
LENGTH (MI) : 13.50
PROJ NO.: STP00-0001-00(572)
PROJ MGR: Burney, Cynthia
AOHD Initials: KSB
OFFICE : Traffic Operations
CONSULTANT: Consultant Design (DOT contract)
SPONSOR : GDOT
DESIGN FIRM: ARCADIS U.S., Inc.

SR 300/US 19 MEDIAN TURN LANES FROM DOUGHERTY CO TO WARWICK

MPO: Not Urban
TIP #:
MODEL YR :
TYPE WORK: Turn Lanes
CONCEPT: TURN LANES
PROG TYPE: Reconstruction/Rehabilitation
Prov. for ITS: N
BOND PROJ :

DOT DIST: 4
CONG. DIST: 2
BIKE: N
MEASURE: E
NEEDS SCORE: 05
BRIDGE SUFF:

MGMT LET DATE : 07/16/2010
MGMT ROW DATE :
BASELINE LET DATE: 12/17/2009
SCHED LET DATE : 7/20/2010
WHO LETS?: GDOT Let
LET WITH :

LATE START	*LATE FINISH*	*TASKS*	*ACTUAL START*	*ACTUAL FINISH*	*%*
		Concept Development	9/18/2000	9/18/2000	100
		Concept Meeting	1/30/2001	1/30/2001	100
		PM Submit Concept Report	8/1/2000	8/13/2000	100
		Receive Preconstruction Concept Approval	8/14/2000	8/24/2000	100
		Management Concept Approval Complete	**9/18/2000**	**9/18/2000**	**100**
	10/27/2009	Value Engineering Study	2/13/2009		65
		Environmental Approval	**12/1/2000**	**2/10/2005**	100
		Preliminary Plans	**9/24/2007**	**12/14/2007**	100
		PFPR Inspection	1/10/2008	1/10/2008	100
		Final Design	**1/12/2008**	**5/8/2009**	99
		FFPR Inspection	8/4/2009	8/5/2009	100
	10/8/2009	Submit FFPR Responses(OES)	8/7/2009		78

PROGRAMMED FUNDS

Activity	Approved	Proposed	Cost	Fund	Status	Date Auth
PE	2002	2002	15,000.00	Q24	AUTHORIZED	1/8/2002
CST	LR	LR	19,800,843.09	L240	PRECST	

PE Cost Est Amt: Date:
CST Cost Est Amt: 12,156,000.00 Date: 4/16/2008

STIP AMOUNTS

Activity	Cost	Fund
PE		Q24
CST	0.00	L240

PDD: NOV00 LR: ASSIGNED CONSULTANT DESIGN. No activity. 3/4/04.
Bridge: NO BRIDGE REQUIRED
Design: AMM:SUBMITTED PVMT DESIGN REQUEST ON 7/6/09 (7-20-09)
EIS: PCE|Apvd1-28-05|OnSchedLet|Pugh8.28.09
LGPA: NOT APPLICABLE
Traffic Op: AMM: REQ FFPR 7/7/09 (7/20/09)!FFPRsent7/23/09 KW/NR
Utility: CLEAR 12/07
EMG: SAFETY (TURN LANES)

District Comments

REV EST SUB 3/7/08 CONSTRUCTION COST FM $11,594,000.00 TO $12,156,000.00
1ST AND 2ND SUBMISSION FOR UTILITY COORDINATIONS
WORKING ON CONTRACT EXTENSION; VE STUDY SCHEDULED FOR MAY 7-9;
FFPR PLANS COMPLETE 5/8/09

Prel. Parcel CT: 0
Under Review:
Released:
Total Parcel in ROW System:
Options - Pending:
Condemnations- Pend:
Cond. Filed:
Relocations:
Acquired:
Acquired by: N/R
Acquisition MGR:
R/W Cert Date:
DEEDS CT:

PRECONSTRUCTION STATUS REPORT BY LET DATE FOR ENG SERVICES

PROJ ID : 0001559
COUNTY : Brooks, Lowndes
SR 38/US 84 MEDIAN TURN LANES FM QUITMAN TO VALDOSTA
LENGTH (MI) : 10.82
PROJ NO.: NHS00-0001-00(559)
PROJ MGR: Burney, Cynthia
AOHD Initials: KSB
OFFICE : Traffic Operations
CONSULTANT: Consultant Design (DOT contract)
SPONSOR : GDOT
DESIGN FIRM: ARCADIS U.S., Inc.

MPO: Not Urban, Valdosta
TIP #: VL08
MODEL YR :
TYPE WORK: Turn Lanes
CONCEPT: TURN LANES
PROG TYPE: Safety
BOND PROJ :

DOT DIST: 4
CONG. DIST: 2
BIKE: N
MEASURE: E
NEEDS SCORE: 05
BRIDGE SUFF:
ACT LEADER FOR 40200: CRABTREE, TED

MGMT LET DATE : 12/11/2009
MGMT ROW DATE :
BASELINE LET DATE: 12/23/2009
SCHED LET DATE : 1/14/2010
WHO LETS?: GDOT Let
LET WITH :

LATE START	LATE FINISH	TASKS	ACTUAL START	ACTUAL FINISH	%	COMMENTS
	10/6/2009	Value Engineering Study	2/13/2009		83	
		VE Study	5/4/2009	5/7/2009	100	VE Study report distributed 5/13/09; waiting for responses
		Preliminary Field Plan Review	4/28/2009	8/3/2009	100	
		PFPR Request (OES)	4/28/2009	5/19/2009	100	
		PFPR Inspection	6/16/2009	6/16/2009	100	TJC:
		PFPR Report Preparation	6/11/2009	6/18/2009	100	
		PFPR Report Approval and Distribution	6/10/2009	6/24/2009	100	
		Submit PFPR Responses (OES)	8/3/2009	8/3/2009	100	
	10/22/2009	Final Field Plan Review	8/25/2009		20	
		FFPR Request (OES)	8/25/2009	8/25/2009	100	
9/25/2009	9/25/2009	FFPR Inspection			0	schd for 9-9-09
9/28/2009	10/2/2009	FFPR Report Preparation			0	
10/5/2009	10/8/2009	FFPR Report Approval and Distribution			0	
10/9/2009	10/22/2009	Submit FFPR Responses (OES)			0	

CST Cost Est Amt: 9,697,333.00 Date: 6/26/2009
PE Cost Est Amt: Date:

STIP AMOUNTS

Activity	Cost	Fund
PE		Q05
CST	0.00	L050

PROGRAMMED FUNDS

Activity	Approved	Proposed	Cost	Fund	Status	Date Auth
PE	2002	2002	402,718.00	Q05	AUTHORIZED	1/8/2002
CST	LR	LR	15,795,933.61	L050	PRECST	

Prel. Parcel CT: 0 **Total Parcel in ROW System:** **Cond. Filed:** **Acquired by:** N/R **Federal Ex:** Y
Under Review: **Options - Pending:** **Relocations:** **Acquisition MGR:** ***DEEDS CT:***
Released: **Condemnations- Pend:** **Acquired:** **R/W Cert Date:**

PDD: NOV00 LR: ASSIGNED CONSULTANT DESIGN. No activity.
Bridge: NO BRIDGE REQUIRED
Design: AMM: SUBMITTED PVMT DESIGN REQUEST ON 7/6/09 (7-20-09)
EIS: PCE approved 5/7/09|On Sched|Pugh8.28.09
LGPA: NOTIFICATION LETTER SENT TO BROOKS & LOWNDES 11-2-05.
Programming: #1 4-07
Traffic Op: AMM: WORKING ON FFPR PLANS 7/20/09!FFPRsent8/20/09KW/NR
Utility: CLEAR 06/09/08
EMG: SAFETY (TURN LANES)
Engr Services: TJC: 2-DE AND 2-DV REQUIRED.

District Comments

CONSULTANT WILL NOT BE FINISHED WITH PLANS BEFORE CONTRACT EXPIRES 6/30/09
1ST AND 2ND SUBMISSION FOR UTILITY COORDINATIONS 11/16/07
WORKING ON CONTRACT EXTENSION
VE STUDY SCHEDULED FOR MAY 7-9
CONSULTANT WORKING ON PFPR PLANS 4/7/09
PFPR SCHEDULED FOR 6/15/09 (6/2/09)

Exception Type	Rcvd. Date	Appr. Date	Comment

PRECONSTRUCTION STATUS REPORT BY LET DATE FOR ENG SERVICES

PROJ ID : 0001569 **SR 38/US 84 MEDIAN TURN LANES FM DONALSONVILLE TO BAINBRIDGE**

COUNTY :	Decatur, Seminole					**MGMT LET DATE :**	12/15/2010
LENGTH (MI) :	14.93	**MPO:**	Not Urban	**DOT DIST:**	4	**MGMT ROW DATE :**	
PROJ NO.:	NHS00-0001-00(569)	**TIP #:**		**CONG. DIST:**	2	**BASELINE LET DATE:**	
PROJ MGR:	Cameron, Derrick	**MODEL YR :**		**BIKE:**	N	**SCHED LET DATE :**	5/20/2011
AOHD Initials:	KSB	**TYPE WORK:**	Turn Lanes	**MEASURE:**	E	**WHO LETS?:**	GDOT Let
OFFICE :	Traffic Operations	**CONCEPT:**	TURN LANES	**NEEDS SCORE:**	05	**LET WITH :**	
CONSULTANT:	No Consultant, GDOT In-House Design	**PROG TYPE:**	Safety	**BRIDGE SUFF:**			
SPONSOR :	GDOT	**BOND PROJ :**		**ACT LEADER FOR 40200:**		GARRISON, DONNA	
DESIGN FIRM:							

LATE START	LATE FINISH	TASKS	ACTUAL START	ACTUAL FINISH	%	COMMENTS
	10/6/2009	Value Engineering Study	2/13/2009		83	
		VE Study	5/4/2009	5/7/2009	100	VE Study report distributed 5/13/09; waiting for responses
5/19/2010	7/15/2010	Preliminary Field Plan Review			0	
5/19/2010	6/8/2010	PFPR Request (OES)			0	
6/9/2010	6/10/2010	PFPR Inspection			0	
6/11/2010	6/17/2010	PFPR Report Preparation			0	
6/18/2010	7/1/2010	PFPR Report Approval and Distribution			0	
7/2/2010	7/15/2010	Submit PFPR Responses (OES)			0	
12/10/2010	1/28/2011	Final Field Plan Review			0	
12/10/2010	12/30/2010	FFPR Request (OES)			0	
12/31/2010	1/3/2011	FFPR Inspection			0	
1/4/2011	1/10/2011	FFPR Report Preparation			0	
1/11/2011	1/14/2011	FFPR Report Approval and Distribution			0	
1/17/2011	1/28/2011	Submit FFPR Responses (OES)			0	

CST Cost Est Amt: 11,000,000.00 Date: 4/26/2005

PE Cost Est Amt: Date:

STIP AMOUNTS

Activity	Cost	Fund
PE		Q05
CST	0.00	L050

PROGRAMMED FUNDS

Activity	Approved	Proposed	Cost	Fund	Status	Date Auth
PE	2002	2002	15,000.00	Q05	AUTHORIZED	1/8/2002
CST	LR	LR	17,917,840.89	L050	PRECST	

Prel. Parcel CT:	0	**Total Parcel in ROW System:**		**Cond. Filed:**		**Acquired by:**	N/R	**Federal Ex:** Y
Under Review:		**Options - Pending:**		**Relocations:**		**Acquisition MGR:**		***DEEDS CT:***
Released:		**Condemnations- Pend:**		**Acquired:**		**R/W Cert Date:**		

PDD:	NOV00 LR: ASSIGNED CONSULTANT DESIGN
Bridge:	NO BRIDGE REQUIRED
Design:	DDC: POSSIBLE DESIGN BUILD PROJECT
EIS:	CE|NotApvd|NotOnSched|Pugh4.6.09
LGPA:	NOT APPLICABLE
Traffic Op:	DDC:TS&D Median X-Over Project; Rank 14 OF 18; 2/4/09
Utility:	NEED 1st SUB PLANS 04-29-08
EMG:	SAFETY (TURN LANES)

District Comments

PE PROJ NO: PENHS000100569

Exception Type	Rcvd. Date	Appr. Date	Comment

PRECONSTRUCTION STATUS REPORT BY LET DATE FOR ENG SERVICES

PROJ ID : 0001558 **SR 520 FM W OF BRANTLEY CO LINE TO CR 21/EMANUEL CHURCH RD**

COUNTY :	Brantley, Glynn					**MGMT LET DATE :**	10/16/2009
LENGTH (MI) :	11.41					**MGMT ROW DATE :**	
PROJ NO.:	NHS00-0001-00(558)	**MPO:**	Brunswick, Not Urban	**DOT DIST:**	5	**BASELINE LET DATE:**	
PROJ MGR:	Norwood, David	**TIP #:**	BATS02-02	**CONG. DIST:**	1	**SCHED LET DATE :**	12/2/2009
AOHD Initials:	MAH	**MODEL YR :**		**BIKE:**	Y	**WHO LETS?:**	GDOT Let
OFFICE :	Program Delivery	**TYPE WORK:**	Turn Lanes	**MEASURE:**	E	**LET WITH :**	
CONSULTANT:	No Consultant, GDOT In-House Design	**CONCEPT:**	TURN LANES	**NEEDS SCORE:**	04		
SPONSOR :	GDOT	**PROG TYPE:**	Safety	**BRIDGE SUFF:**			
DESIGN FIRM:	GDOT Road Design B Ehrman	**BOND PROJ :**		**ACT LEADER FOR 40200:**		STINSON, MICHAEL D.	

LATE START	LATE FINISH	TASKS	ACTUAL START	ACTUAL FINISH	%	COMMENTS
	10/6/2009	Value Engineering Study	2/13/2009		83	
		VE Study	5/4/2009	5/7/2009	100	VE Study report distributed 5/13/09; waiting for responses
		Preliminary Field Plan Review	12/12/2005	3/28/2006	100	
		PFPR Request (OES)	12/12/2005	12/12/2005	100	District to schedule and conduct PFPR MDS
		PFPR Inspection	1/31/2006	1/31/2006	100	
		PFPR Report Preparation	2/1/2006	2/9/2006	100	
		PFPR Report Approval and Distribution	2/9/2006	2/9/2006	100	
		Submit PFPR Responses (OES)	2/9/2006	3/28/2006	100	
		Final Field Plan Review	3/7/2007	5/22/2007	100	
		FFPR Request (OES)	3/7/2007	3/7/2007	100	
		FFPR Inspection	4/19/2007	4/19/2007	100	
		FFPR Report Preparation	4/20/2007	5/7/2007	100	
		FFPR Report Approval and Distribution	5/7/2007	5/7/2007	100	
		Submit FFPR Responses (OES)	5/7/2007	5/22/2007	100	OK. MDS

CST Cost Est Amt: 7,382,682.90 Date: 7/27/2009

PE Cost Est Amt: Date:

STIP AMOUNTS

Activity	Cost	Fund
PE		Q05
CST	7,382,682.90	C200

PROGRAMMED FUNDS

Activity	Approved	Proposed	Cost	Fund	Status	Date Auth
PE	2002	2002	15,000.00	Q05	AUTHORIZED	1/8/2002
CST	2010	2010	7,382,682.90	C200	PRECST	

Prel. Parcel CT:	0	**Total Parcel in ROW System:**	**Cond. Filed:**	**Acquired by:**	N/R	**Federal Ex:**	Y
Under Review:		**Options - Pending:**	**Relocations:**	**Acquisition MGR:**			
Released:		**Condemnations- Pend:**	**Acquired:**	**R/W Cert Date:**	7/27/07	***DEEDS CT:***	

PDD:	NOV00 LR: ASSIGNED CONSULTANT DESIGN. Get ready for Shelf. 9/30/03.
Bridge:	NO BRIDGE REQUIRED
Design:	BRE: submitted plans (08-10-09)
EIS:	CE|Appvd 10.14.05|RE 4.29.09|Cert OCt 09LET| Updated John 09.06.09
LGPA:	NOT APPLICABLE
Prog. Develop:	ARRA ADM MOD 8-27-09|STIP AMENDMENT #48 8-09
Traffic Op:	FFPR sent 03/08/07 nr/kw; 13 OUT OF 18; 2/4/09
Utility:	Final plans to Utility Owners 8-14-09
EMG:	SAFETY (TURN LANES)

District Comments

Exception Type	Rcvd. Date	Appr. Date	Comment
08	1/8/2007	1/29/2007	Substandard Intersection Angle - CR 12
30	1/8/2007	1/29/2007	Omission of Right Turn Lane(TOPPS 6638-1) - CR 580, SR 99, CR 293, CR 12 EB & WB, CR 14, CR 17 EB & WB
30	1/8/2007	1/29/2007	Substandard Taper and Storage Length - CR 11
30	4/25/2007	5/2/2007	Omission of sidewalk

PRECONSTRUCTION STATUS REPORT BY LET DATE FOR ENG SERVICES

PROJ ID : 0001566
COUNTY : Lowndes
SR 38/US 84 MEDIAN TURN LANES FROM VALDOSTA TO LANIER CO

LENGTH (MI) : 13.03
PROJ NO.: NHS00-0001-00(566)
PROJ MGR: Burney, Cynthia
AOHD Initials: KSB
OFFICE : Traffic Operations
CONSULTANT: Consultant Design (DOT contract)
SPONSOR : GDOT
DESIGN FIRM: ARCADIS U.S., Inc.

MPO: Valdosta
TIP #: VL13
MODEL YR :
TYPE WORK: Turn Lanes
CONCEPT: TURN LANES
PROG TYPE: Safety
BOND PROJ :

DOT DIST: 4
CONG. DIST: 1
BIKE: N
MEASURE: E
NEEDS SCORE: 05
BRIDGE SUFF:
ACT LEADER FOR 40200: GARRISON, DONNA

MGMT LET DATE : 06/15/2010
MGMT ROW DATE :
BASELINE LET DATE: 12/09/2009
SCHED LET DATE : 2/3/2010
WHO LETS?: GDOT Let
LET WITH :

LATE START	LATE FINISH	TASKS	ACTUAL START	ACTUAL FINISH	%	COMMENTS
	10/6/2009	Value Engineering Study	2/13/2009		83	
		VE Study	5/4/2009	5/7/2009	100	VE Study report distributed 5/13/09; waiting for responses
		Preliminary Field Plan Review	5/19/2009	8/3/2009	100	
		PFPR Request (OES)	5/19/2009	5/19/2009	100	
		PFPR Inspection	6/16/2009	6/16/2009	100	
		PFPR Report Preparation	6/16/2009	6/25/2009	100	Waiting for ESPCP evaluation clarification
		PFPR Report Approval and Distribution	6/25/2009	6/25/2009	100	
		Submit PFPR Responses (OES)	6/25/2009	8/3/2009	100	Responses due 7/23/09
11/4/2009	12/23/2009	Final Field Plan Review			0	
11/4/2009	11/24/2009	FFPR Request (OES)			0	
11/25/2009	11/26/2009	FFPR Inspection			0	
11/27/2009	12/3/2009	FFPR Report Preparation			0	
12/4/2009	12/9/2009	FFPR Report Approval and Distribution			0	
12/10/2009	12/23/2009	Submit FFPR Responses (OES)			0	

CST Cost Est Amt: 6,483,000.00 Date: 4/26/2005
PE Cost Est Amt: Date:

STIP AMOUNTS

Activity	Cost	Fund
PE		Q05
CST	0.00	L050

PROGRAMMED FUNDS

Activity	Approved	Proposed	Cost	Fund	Status	Date Auth
PE	2002	2002	357,285.00	Q05	AUTHORIZED	1/8/2002
CST	LR	LR	10,560,123.86	L050	PRECST	

Prel. Parcel CT: 0
Under Review:
Released:
Total Parcel in ROW System:
Options - Pending:
Condemnations- Pend:
Cond. Filed:
Relocations:
Acquired:
Acquired by: N/R
Acquisition MGR:
R/W Cert Date:
Federal Ex: Y
DEEDS CT:

PDD: NOV00 LR: ASSIGNED CONSULTANT DESIGN. No activity. 3/4/04, 10/6/04.
Bridge: NO BRIDGE REQUIRED
Design: GOOD CANIDATE FOR DESIGN BUILD
EIS: PCE appvd5/6/09|OnSched|Pugh8.28.09
LGPA: NOT APPLICABLE
Programming: #1 2-07
Traffic Op: AMM: SEE DIST COMM FLD; 12 OF 18; 4/7/09!PFFPRsent5/20/09W/
Utility: 1st& 2nd Sub to DZN 5(-3) 09-03-09
EMG: SAFETY (TURN LANES)

District Comments

CONSULTANT WILL NOT BE FINISHED WITH PLANS BEFORE CONTRACT EXPIRES 6-30-09
SUBCONSULTANT: AMERICAN ENGINEERS
1ST AND 2ND SUBMISSION FOR UTILITY COORDINATIONS EARLY NOV 07
WORKING ON CONTRACT EXTENSION
CONSULTANT WORKING ON PLANS FOR PFPR 5/8/09
REQUESTED PFPR ON 5/4/09
SENT 1ST & 2ND UTILITY SUBMISSION 5/11/09
PFPR SCHEDULED FOR 6/15/09 (6/2/09)
SUBMITTED PVMT DESIGN REQUEST ON 7/6/09 (7-20-09)
WORKING ON FFPR PLANS 7-20-09
RR COORDINATION SUBMITTED 7/16/09

Exception Type	Recvd. Date	Appr. Date	Comment

PRECONSTRUCTION STATUS REPORT BY LET DATE FOR ENG SERVICES

PROJ ID : 0001568
COUNTY : Mitchell
SR 3/SR 300/US 19 MEDIAN TRN LNS FM CAMILLA TO DOUGHERTY CO

LENGTH (MI) : 14.44
PROJ NO.: NHS00-0001-00(568)
PROJ MGR: Norwood, David
AOHD Initials: MAH
OFFICE : Program Delivery
CONSULTANT: Consultant Design (DOT contract)
SPONSOR : GDOT
DESIGN FIRM: Volkert & Associates, Inc.

MPO: Not Urban
TIP #:
MODEL YR :
TYPE WORK: Turn Lanes
CONCEPT: TURN LANES
PROG TYPE: Safety
BOND PROJ :

DOT DIST: 4
CONG. DIST: 2
BIKE: N
MEASURE: E
NEEDS SCORE: 04
BRIDGE SUFF:
ACT LEADER FOR 40200:

MGMT LET DATE :
MGMT ROW DATE :
BASELINE LET DATE:
SCHED LET DATE : 3/22/2011
WHO LETS?: Prepare Plans for Shelf
LET WITH :

LATE START	LATE FINISH	TASKS	ACTUAL START	ACTUAL FINISH	%	COMMENTS
	10/6/2009	Value Engineering Study	2/13/2009		83	
		VE Study	5/4/2009	5/7/2009	100	VE Study report distributed 5/13/09; waiting for responses
5/26/2010	7/21/2010	Preliminary Field Plan Review			0	
5/26/2010	6/15/2010	PFPR Request (OES)			0	
6/16/2010	6/16/2010	PFPR Inspection			0	
6/17/2010	6/23/2010	PFPR Report Preparation			0	
6/24/2010	7/7/2010	PFPR Report Approval and Distribution			0	
7/8/2010	7/21/2010	Submit PFPR Responses (OES)			0	
12/8/2010	1/25/2011	Final Field Plan Review			0	
12/8/2010	12/28/2010	FFPR Request (OES)			0	
12/29/2010	12/29/2010	FFPR Inspection			0	
12/30/2010	1/5/2011	FFPR Report Preparation			0	
1/6/2011	1/11/2011	FFPR Report Approval and Distribution			0	
1/12/2011	1/25/2011	Submit FFPR Responses (OES)			0	

CST Cost Est Amt: 13,282,000.00 Date: 6/20/2008
PE Cost Est Amt: Date:

STIP AMOUNTS

Activity	Cost	Fund
PE		Q05
CST	0.00	L050

PROGRAMMED FUNDS

Activity	Approved	Proposed	Cost	Fund	Status	Date Auth
PE	2002	2002	15,000.00	Q05	AUTHORIZED	1/8/2002
CST	LR	LR	21,634,978.44	L050	PRECST	

Prel. Parcel CT: 0
Under Review:
Released:
Total Parcel in ROW System:
Options - Pending:
Condemnations- Pend:
Cond. Filed:
Relocations:
Acquired:
Acquired by: N/R
Acquisition MGR:
R/W Cert Date:
Federal Ex: Y
DEEDS CT:

PDD: NOV00 LR: ASSIGNED CONSULTANT DESIGN. Finish for shelf 3/4/04.
Bridge: NO BRIDGE REQUIRED
Design: Ct Exp'd - No Activity
EIS: PCE|Not Appvd|Design Shifting Sched | John6-2-09
LGPA: NOT APPLICABLE
Traffic Op: SEND PFPR PLANS FOR REVIEW 9/30/05; 11 OUT OF 18; 2/4/09
Utility: CLEAR 06-27-08
EMG: RECST/REHAB (TURN LANES)

District Comments
PE PROJ NO: PENHS000100568

Exception Type	Rcvd. Date	Appr. Date	Comment