

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2711	Project Name WEST SANDTOWN RD SIDEWALK (SOUTH) In House	Comm. District DISTRICT 1 - NW
Project Manager Ana Fraundorf	From Brookwest Dr	Cong Dist
GDOT PI #	To Addie Pond Way	Parcel Count 2
ARC #	Consultant	Parcel Possessed 0
CID #	Consultant PM Kim Chapman	Option Signed
Project Type SIDEWALKS	Let Date 09/11/2025	Parcel Acquired 0
Project Length	Advertise Date 08/01/2025	Prelim Parcel CT 2
Contract No. 002144 Accepted Plans	Who Lets Cobb	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING			
ORIGINAL	SCHEDULE	ACTUAL	SCHEDULE		ACTUAL					
RFP Let Due Date	08/01/2025	8/1/2025								
Contract Award(BOC)							Geotech			
NTP	10/02/2023	10/02/2023								
Kickoff Meeting	10/02/2023	10/02/2023					WFI			
Traffic Engineering Rpt	N/A	N/A								
Concept Team MTG	N/A	N/A					BFI			
1st Submittal	11/15/2023	11/06/2023								
PFPR	02/27/2024	02/27/2024					Soil/PVMT			
2nd Submittal	04/30/2024	09/26/2024								
ROW Plans Approved	03/14/2025	05/14/2025								
ROW Completion	08/28/2025	08/28/2025								
FFPR	04/18/2025	09/05/2024								
EPD Erosion Submittal	05/23/2025	05/09/2025								
Constructability rvw	06/13/2025	06/13/2025								
Const Plans Approved	07/07/2025	07/07/2025								
			FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
			Engineering	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Right of Way	50,000.00	50,000.00	50,000.00	50,000.00	0.00	0.00	0.00
			Construction	855,000.00	889,124.25	935,000.00	935,000.00	0.00	0.00	0.00
			Utilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Other	45,000.00	5,000.00	45,000.00	45,000.00	0.00	0.00	0.00
			Total	950,000.00	944,124.25	1,030,000.00	1,030,000.00	0.00	0.00	0.00

SCOPE: WEST SANDTOWN RD SIDEWALK (SOUTH)
Scope: Sidewalk project to fill in the gap on the west side of West Sandtown Road between Brookwest Drive and Addie Pond Way.. DISTRICT 1 - NWNTTP: .

Letting Report Comments:

Comment 1: Prebid August 19, 2025 9:30 am, 2025/08/01, AF ,
Comment 2: Signed Final Plans and Cost Estimate submitted 7/3/2025. ROW team has been notified of the submission of the final plans and advertising date as well as the pond ownership. The Water System notified the HOA of the ownership and maintenance of the pond., 2025/06/16, AF ,
Comment 3: Final plans submitted 5-21-2025. Bluebeam session has been opened for backcheck review. Duet date June 12. ROW plans approved 5/7/2025., 2025/05/07, AF ,
Comment 4: The plans have been modified to accommodate an 11 ft lane. Once the drainage plans are completed, we will proceed with the second utility submittal. Drainage plans should be completed by May 3, 2024., 2024/04/29, AF ,
Comment 5: •The lane adjacent to the sidewalk will be widened to 11 ft. •The additional survey for the pond was completed on 4-2-2024 •Arcadis will now be responsible for creating erosion control plans, drainage modifications, and an MS4 report., 2024/04/04, AF ,

September 03, 2025

Adv/Let Schedule Date History Comments:

Comment 1: Project is going as Modified Unit Price, 2024/01/26, DM ,
Comment 2: Letting Mtg Date Change, 2024/01/04, DM ,
Comment 3: added for let report, 2023/04/26, DM ,

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Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2302	Project Name <u>DUE WEST RD AT ANTIOCH RD</u>	Comm. District <u>DISTRICT 1 - NW</u>
Project Manager <u>Elijah Slaughter</u>	From	Cong Dist
GDOT PI #	To	Parcel Count <u>11</u>
ARC #	Consultant <u>LOWE ENGINEERS</u>	Parcel Possessed <u>4</u>
CID #	Consultant PM <u>Richard Meehan</u>	Option Signed
Project Type <u>OPERATIONAL & SAFETY IMPROVEMENTS</u>	Let Date <u>10/09/2025</u>	Parcel Acquired <u>4</u>
Project Length	Advertise Date <u>09/12/2025</u>	Prelim Parcel CT <u>12</u>
Contract No. <u>001943</u> <u>Constructability</u>	Who Lets <u>Cobb</u>	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
	ORIGINAL	SCHEDULE	ACTUAL								
RFP Let Due Date		<u>05/18/2022</u>	<u>5/18/2022</u>								
Contract Award(BOC)			<u>6/14/2022</u>						Geotech		
NTP	<u>07/14/2022</u>	<u>07/14/2022</u>	<u>07/14/2022</u>	NEPA		1st Submittal	<u>06/23/2023</u>		WFI		
Kickoff Meeting	<u>07/01/2022</u>	<u>07/20/2022</u>	<u>08/10/2022</u>	Re-Eval #1		2nd Submittal	<u>08/26/2024</u>				
Traffic Engineering Rpt				Re-Eval #2		UTL Cert			BFI		
Concept Team MTG	<u>10/27/2022</u>	<u>10/27/2022</u>	<u>12/15/2022</u>	PIOH		UTL	<u>6 of 6</u>				
1st Submittal	<u>01/04/2023</u>	<u>06/29/2023</u>		Environmental Appr		Force Account	<u>N/A</u>		Soil/PVMT		
PFPR	<u>04/19/2023</u>	<u>08/21/2023</u>	<u>10/04/2023</u>	CORPS Permit							
2nd Submittal	<u>06/01/2023</u>	<u>08/26/2024</u>		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	<u>06/16/2023</u>	<u>10/18/2024</u>	<u>04/01/2025</u>	Engineering	<u>210,755.00</u>	<u>210,755.00</u>	<u>210,755.00</u>	<u>210,755.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ROW Completion	<u>10/09/2025</u>	<u>10/09/2025</u>		Right of Way	<u>150,000.00</u>	<u>125,000.00</u>	<u>150,000.00</u>	<u>150,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
FFPR				Construction	<u>2,200,000.00</u>	<u>2,909,000.18</u>	<u>2,000,000.00</u>	<u>2,000,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
EPD Erosion Submittal	<u>07/31/2024</u>	<u>09/16/2024</u>	<u>09/16/2024</u>	Utilities	<u>75,000.00</u>	<u>75,000.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Constructability rvw	<u>09/25/2024</u>	<u>12/12/2024</u>	<u>06/11/2025</u>	Other	<u>5,245.00</u>	<u>5,000.00</u>	<u>55,245.00</u>	<u>55,245.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Const Plans Approved	<u>10/27/2023</u>	<u>08/11/2025</u>		Total	<u>2,641,000.00</u>	<u>3,324,755.18</u>	<u>2,516,000.00</u>	<u>2,516,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

SCOPE:	DUE WEST RD AT ANTIOCH RD
	Scope: Intersection improvements may include, but are not limited to, signalization, roundabout construction, roadway realignment (vertical and/or horizontal), raised median construction, addition of turn lanes, pedestrian improvements, and striping modifications. DISTRICT 1 - NWNTTP: .

Letting Report Comments: Comment 1: Plans submitted for Adv./Let., 2025/09/02, ES , Comment 2: LOWE working to submit the conformed plans after the water plans are revised and AT&T has confirmed the work necessary for the relocation., 2025/07/09, ES , Comment 3: Constructability Review on 6/11., 2025/06/04, ES , Comment 4: AT&T-D updated est is \$219,629., 2025/04/30, DMU, Comment 5: Cobb water has sent over drainage revision for the sewer. AT&T has the easement to move forward with the project, but Cobb is waiting for the CAD information to include in the plans. Estimate will be updated but more than likely construction funds will be needed for this project., 2025/04/28, ES ,	Adv/Let Schedule Date History Comments: Comment 1: Letting Mtg Date Change, 2024/12/05, DM , Comment 2: Letting Mtg Date Change, 2024/11/07, DM , Comment 3: Revised Schedule per PM, 2024/03/20, DM ,
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Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2583	Project Name TRANSPORTATION MANAGEMENT CENTER UPGRADE	Comm. District DISTRICT 4 - SW
Project Manager Gene Bachmann	From	Cong Dist
GDOT PI # 0019687	To	Parcel Count 0
ARC #	Consultant AECOM TECHNICAL SERVICES INC	Parcel Possessed
CID #	Consultant PM	Option Signed
Project Type TRANSPORTATION TECHNOLOGY	Let Date 10/09/2025	Parcel Acquired 0
Project Length	Advertise Date 08/29/2025	Prelim Parcel CT 0
Contract No. 002239 Final	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
ORIGINAL	SCHEDULE	ACTUAL									
RFP Let Due Date	07/27/2023	7/27/2023	SCHEDULE		ACTUAL		ACTUAL				
Contract Award(BOC)		1/23/2024							Geotech		
NTP	02/14/2024	02/14/2024	02/14/2024	NEPA	1st Submittal				WFI		
Kickoff Meeting				Re-Eval #1	2nd Submittal				BFI		
Traffic Engineering Rpt				Re-Eval #2	UTL Cert				Soil/PVMT		
Concept Team MTG				PIOH	UTL		of				
1st Submittal				Environmental Appr	Force Account						
PFPR	09/13/2024	09/13/2024	10/22/2024	CORPS Permit							
2nd Submittal				FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	N/A	N/A	N/A	Engineering	1,000,000.00	999,456.00	1,000,000.00	200,000.00	800,000.00	0.00	0.00
ROW Completion	N/A			Right of Way	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FFPR	12/13/2024	04/01/2025	03/18/2025	Construction	0.00	4,979,196.00	4,124,830.00	0.00	4,124,830.00	0.00	0.00
EPD Erosion Submittal				Utilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Constructability rvw				Other	5,000.00	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00
Const Plans Approved	02/10/2025	05/09/2025		Total	1,005,000.00	5,983,652.00	5,129,830.00	205,000.00	4,924,830.00	0.00	0.00

SCOPE:	TRANSPORTATION MANAGEMENT CENTER UPGRADE
	Scope: Engineering design services for TMC upgrades including upgrade and expansion of the video wall system to the latest technology; new video management system to control applications and video content displayed on the video wall.. DISTRICT 4 - SWNTP: .

Letting Report Comments: Comment 1: RFP, contract, and other related documents are under review by staff and the County Attorney's Office., 2025/08/05, RF , Comment 2: RFP, contract, and other related documents are under review by staff and the County Attorney's Office., 2025/08/05, WK , Comment 3: Industry Form held on 4/15/25. PS&E package was submitted on 4/16/25. Prebid checklist is complete. Bid documents are under legal review., 2025/04/29, RF ,	Adv/Let Schedule Date History Comments: Comment 1: Working with Legal to get contract and bid doc review, 2025/07/10, DM , Comment 2: Waiting on legal approval of bid documents., 2025/06/23, DM , Comment 3: Original Schedule Entry, 2024/09/26, DM ,
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Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2923	Project Name RESURFACING 2026-1 LOCAL ROADS (NORTHWEST) In House	Comm. District DISTRICT 1 - NW
Project Manager Wade Kelly	From	Cong Dist
GDOT PI #	To	Parcel Count 0
ARC #	Consultant	Parcel Possessed
CID #	Consultant PM Gabriel Colon Vega	Option Signed
Project Type RESURFACING	Let Date 10/09/2025	Parcel Acquired 0
Project Length	Advertise Date 09/12/2025	Prelim Parcel CT 0
Contract No. 002414 Constructability	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
ORIGINAL	SCHEDULE	ACTUAL		SCHEDULE	ACTUAL		ACTUAL				
RFP Let Due Date											
Contract Award(BOC)										Geotech	
NTP	02/03/2025	02/03/2025	02/03/2025	NEPA		1st Submittal	N/A			WFI	
Kickoff Meeting	N/A	N/A	N/A	Re-Eval #1		2nd Submittal	N/A			BFI	
Traffic Engineering Rpt	N/A	N/A	N/A	Re-Eval #2		UTL Cert				Soil/PVMT	
Concept Team MTG	N/A	N/A	N/A	PIOH		UTL	of				
1st Submittal	N/A	N/A		Environmental Appr		Force Account					
PFPR	05/02/2025	05/02/2025	05/02/2025	CORPS Permit							
2nd Submittal	N/A	N/A		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	N/A	N/A	N/A	Engineering	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROW Completion	N/A	N/A	N/A	Right of Way	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FFPR	08/01/2025	08/01/2025	08/01/2025	Construction	6,999,000.00	0.00	7,499,000.00	7,499,000.00	0.00	0.00	0.00
EPD Erosion Submittal	N/A	N/A	N/A	Utilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Constructability rvw	08/04/2025	08/04/2025	08/04/2025	Other	1,000.00	0.00	1,000.00	1,000.00	0.00	0.00	0.00
Const Plans Approved	08/07/2025	08/07/2025	08/07/2025	Total	7,000,000.00	0.00	7,500,000.00	7,500,000.00	0.00	0.00	0.00

SCOPE: RESURFACING 2026-1 LOCAL ROADS (NORTHWEST)
Scope: Resurfacing of local roads throughout the Northwest portion of the County.. DISTRICT 1 - NWNTP: .

Letting Report Comments: Comment 1: Ready to advertise, 2025/08/28, WK , Comment 2: On track to advertise in August; bid docs in progress., 2025/07/07, WK , Comment 3: Final draft list of roads completed; quantities for contract in progress., 2025/06/03, WK ,	Adv/Let Schedule Date History Comments:
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Date: September 03, 2025

Letting Report Comments:	Adv/Let Schedule Date History Comments:
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Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2313	Project Name HOLLY SPRINGS RD AT SANDY PLAINS RD	Comm. District DISTRICT 3 - NE
Project Manager Karyn Matthews	From	Cong Dist
GDOT PI #	To	Parcel Count 0
ARC #	Consultant SOUTHEASTERN ENGINEERING INC	Parcel Possessed
CID #	Consultant PM Scott Jordan	Option Signed
Project Type OPERATIONAL & SAFETY IMPROVEMENTS	Let Date 10/23/2025	Parcel Acquired 0
Project Length	Advertise Date 09/26/2025	Prelim Parcel CT 0
Contract No. 002049 Final	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
	ORIGINAL	SCHEDULE	ACTUAL								
RFP Let Due Date		<u>01/19/2023</u>	<u>1/19/2023</u>		SCHEDULE	ACTUAL		ACTUAL			
Contract Award(BOC)									Geotech		
NTP	<u>01/13/2025</u>	<u>12/02/2024</u>	<u>12/02/2024</u>	NEPA		1st Submittal	<u>11/27/2024</u>		WFI		
Kickoff Meeting	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Re-Eval #1		2nd Submittal	<u>05/15/2025</u>				
Traffic Engineering Rpt	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Re-Eval #2		UTL Cert			BFI		
Concept Team MTG	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	PIOH		UTL	<u>8 of 8</u>				
1st Submittal	<u>11/15/2024</u>	<u>11/15/2024</u>		Environmental Appr		Force Account			Soil/PVMT		
PFPR	<u>02/28/2025</u>	<u>03/17/2025</u>	<u>03/17/2025</u>	CORPS Permit							
2nd Submittal	<u>03/12/2025</u>	<u>05/09/2025</u>		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	<u>03/31/2025</u>	<u>05/20/2025</u>	<u>06/05/2025</u>	Engineering	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ROW Completion	<u>09/25/2025</u>	<u>09/25/2025</u>		Right of Way	<u>50,000.00</u>	<u>50,000.00</u>	<u>50,000.00</u>	<u>50,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
FFPR	<u>06/16/2025</u>	<u>08/13/2025</u>	<u>08/13/2025</u>	Construction	<u>945,000.00</u>	<u>750,140.00</u>	<u>945,000.00</u>	<u>945,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
EPD Erosion Submittal	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Utilities	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Constructability rvw				Other	<u>5,000.00</u>	<u>5,000.00</u>	<u>5,000.00</u>	<u>5,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Const Plans Approved	<u>08/01/2025</u>	<u>09/30/2025</u>		Total	<u>1,000,000.00</u>	<u>805,140.00</u>	<u>1,000,000.00</u>	<u>1,000,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

SCOPE: HOLLY SPRINGS RD AT SANDY PLAINS RD
Scope: Corridor Operational and Safety Improvement project. DISTRICT 3 - NENTP: .

Letting Report Comments:

Comment 1: FFPR/constructability 8/13. Final plans due from consultant first week of September., 2025/09/02, KM ,
Comment 2: Awaiting AT&T-D testhole data, 2025/08/04, DMU,
Comment 3: Pushing plan review out 3 weeks to continue utility coordination on the corner., 2025/07/09, KM ,

Adv/Let Schedule Date History Comments:

Comment 1: Shifted FFPR schedule and GA Power URA Required for this project., 2025/08/07, DM ,
Comment 2: Letting Mtg Date Change, 2024/12/05, DM ,

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2754	Project Name POWERS FERRY RD TRANSIT ADA IMPROVEMENTS In House	Comm. District DISTRICT 2 - SE. DISTRICT 3 - NE
Project Manager Elijah Slaughter	From	Cong Dist
GDOT PI # 0017984	To	Parcel Count 0
ARC # CO-476	Consultant	Parcel Possessed
CID #	Consultant PM Elijah Slaughter	Option Signed
Project Type SIDEWALKS	Let Date 10/23/2025	Parcel Acquired 0
Project Length	Advertise Date 09/26/2025	Prelim Parcel CT 0
Contract No. 002400 Final	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
	ORIGINAL	SCHEDULE	ACTUAL		SCHEDULE	ACTUAL		ACTUAL			
RFP Let Due Date											
Contract Award(BOC)									Geotech		
NTP	10/07/2024	10/07/2024	10/07/2024	NEPA			1st Submittal	N/A		WFI	
Kickoff Meeting	N/A	N/A	N/A	Re-Eval #1			2nd Submittal	N/A			
Traffic Engineering Rpt	N/A	N/A	N/A	Re-Eval #2			UTL Cert			BFI	
Concept Team MTG	N/A	N/A	N/A	PIOH			UTL	of			
1st Submittal	N/A	N/A		Environmental Appr			Force Account			Soil/PVMT	
PFPR	N/A	N/A	N/A	CORPS Permit							
2nd Submittal	N/A	N/A		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	N/A	N/A	N/A	Engineering	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROW Completion	N/A	N/A	N/A	Right of Way	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FFPR	N/A	N/A	N/A	Construction	2,500,000.00	1,725,000.00	2,495,000.00	499,000.00	1,996,000.00	0.00	0.00
EPD Erosion Submittal	N/A	N/A	N/A	Utilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Constructability rvw	08/28/2025	08/28/2025		Other	2,500.00	5,000.00	2,500.00	2,500.00	0.00	0.00	0.00
Const Plans Approved	09/12/2025	09/12/2025		Total	2,502,500.00	1,730,000.00	2,497,500.00	501,500.00	1,996,000.00	0.00	0.00

SCOPE: POWERS FERRY RD TRANSIT ADA IMPROVEMENTS
Scope: ADA Improvements. DISTRICT 2 - SE. DISTRICT 3 - NENTP: .

Letting Report Comments:

Comment 1: Plans complete. Cost estimate submitted to begin let/adv., 2025/07/09, ES ,
Comment 2: Working to complete the first draft set of the plans for all corridors on this project., 2025/03/04, ES ,
Comment 3: 4 out the 6 corridors on this project have filed work completed and plan sheets setup in the database., 2025/02/05, ES ,

Adv/Let Schedule Date History Comments:

Comment 1: FTA Contract Modifications, 2025/06/04, DM ,
Comment 2: Place Holder To Add To Letting, 2024/11/06, DM ,

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2924	Project Name RESURFACING 2026-2 LOCAL ROADS (NORTHEAST) In House	Comm. District DISTRICT 3 - NE
Project Manager Wade Kelly	From	Cong Dist
GDOT PI #	To	Parcel Count 0
ARC #	Consultant	Parcel Possessed
CID #	Consultant PM Gabriel Colon Vega	Option Signed
Project Type RESURFACING	Let Date 10/23/2025	Parcel Acquired 0
Project Length	Advertise Date 09/26/2025	Prelim Parcel CT 0
Contract No. 002415 Constructability	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
ORIGINAL	SCHEDULE	ACTUAL	SCHEDULE		ACTUAL	ACTUAL					
RFP Let Due Date								Geotech			
Contract Award(BOC)											
NTP	03/17/2025	03/17/2025	03/17/2025	NEPA		1st Submittal	N/A	WFI			
Kickoff Meeting	N/A	N/A	N/A	Re-Eval #1		2nd Submittal	N/A	BFI			
Traffic Engineering Rpt	N/A	N/A	N/A	Re-Eval #2		UTL Cert					
Concept Team MTG	N/A	N/A	N/A	PIOH		UTL	of	Soil/PVMT			
1st Submittal	N/A	N/A		Environmental Appr		Force Account					
PFPR	N/A	N/A	N/A	CORPS Permit							
2nd Submittal	N/A	N/A		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	N/A	N/A	N/A	Engineering	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROW Completion	N/A	N/A	N/A	Right of Way	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FFPR	N/A	N/A	N/A	Construction	6,999,000.00	7,499,000.00	7,499,000.00	7,499,000.00	0.00	0.00	0.00
EPD Erosion Submittal	N/A	N/A	N/A	Utilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Constructability rvw	07/15/2025	06/30/2025	06/30/2025	Other	1,000.00	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00
Const Plans Approved	08/15/2025	07/31/2025	07/31/2025	Total	7,000,000.00	7,500,000.00	7,500,000.00	7,500,000.00	0.00	0.00	0.00

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2308	Project Name EAST-WEST CONN AT FONTAINE RD / COOPER LAKE RD	Comm. District DISTRICT 4 - SW
Project Manager Jenny Lee	From	Cong Dist
GDOT PI #	To	Parcel Count 0
ARC #	Consultant LOWE ENGINEERS	Parcel Possessed
CID #	Consultant PM	Option Signed
Project Type OPERATIONAL & SAFETY IMPROVEMENTS	Let Date 11/13/2025	Parcel Acquired 0
Project Length	Advertise Date 10/17/2025	Prelim Parcel CT 0
Contract No. 002048 Final	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
ORIGINAL	SCHEDULE	ACTUAL	SCHEDULE		ACTUAL						
RFP Let Due Date	<u>01/15/2025</u>	<u>1/15/2025</u>					Geotech				
Contract Award(BOC)		<u>2/11/2025</u>									
NTP	<u>03/06/2025</u>	<u>03/06/2025</u>	<u>03/06/2025</u>	NEPA	1st Submittal	<u>06/02/2025</u>	WFI				
Kickoff Meeting				Re-Eval #1	2nd Submittal	<u>06/02/2025</u>					
Traffic Engineering Rpt				Re-Eval #2	UTL Cert		BFI				
Concept Team MTG				PIOH	UTL	<u>8 of 8</u>	Soil/PVMT				
1st Submittal	<u>06/30/2025</u>	<u>06/30/2025</u>		Environmental Appr	Force Account						
PFPR	<u>08/13/2025</u>	<u>08/13/2025</u>		CORPS Permit							
2nd Submittal				FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Engineering	<u>84,500.00</u>	<u>84,500.00</u>	<u>84,500.00</u>	<u>84,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ROW Completion	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Right of Way	<u>50,000.00</u>	<u>0.00</u>	<u>50,000.00</u>	<u>50,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
FFPR	<u>10/02/2025</u>	<u>10/02/2025</u>		Construction	<u>1,680,000.00</u>	<u>1,398,841.67</u>	<u>1,680,000.00</u>	<u>1,680,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
EPD Erosion Submittal	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Utilities	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Constructability rvw	<u>11/20/2025</u>	<u>11/20/2025</u>		Other	<u>5,000.00</u>	<u>0.00</u>	<u>5,000.00</u>	<u>5,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Const Plans Approved	<u>12/18/2025</u>	<u>12/18/2025</u>	<u>08/28/2025</u>	Total	<u>1,819,500.00</u>	<u>1,483,341.67</u>	<u>1,819,500.00</u>	<u>1,819,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

SCOPE:	EAST-WEST CONN AT FONTAINE RD / COOPER LAKE RD
	Scope: This project consists of safety improvements on the East-West Connector at the intersections of Fontaine Road and Cooper Lake Road. The safety improvements will include extension of the westbound left-turn lanes at both intersections.. DISTRICT 4 - SWNTP: .

Letting Report Comments: Comment 1: The final construction plan approved on 8/25 the project should be advertised in late September or early October., 2025/09/03, JLE, Comment 2: Held the PFPR mtg on 6/16 Final Plan due on 7/25. Plan to let in October 2025, 2025/07/09, JLE, Comment 3: 90% PFPR meeting is scheduled on 6/18 Combined utility Plan submitted., 2025/06/03, JLE, Comment 4: Layouts, including left turn lane extensions and sight distance improvement, and its cost estimates are ready to discuss with city of Smyrna., 2024/11/05, JLE,	Adv/Let Schedule Date History Comments: Comment 1: added for let report, 2023/04/26, DM ,
September 03, 2025	Page 12 of 56

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2925	Project Name RESURFACING 2026-3 LOCAL ROADS (SOUTH) In House	Comm. District DISTRICT 2 - SE. DISTRICT 4 - SW
Project Manager Wade Kelly	From	Cong Dist
GDOT PI #	To	Parcel Count 0
ARC #	Consultant	Parcel Possessed
CID #	Consultant PM Gabriel Colon Vega	Option Signed
Project Type RESURFACING	Let Date 11/13/2025	Parcel Acquired 0
Project Length	Advertise Date 10/17/2025	Prelim Parcel CT 0
Contract No. 002416 Constructability	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
ORIGINAL	SCHEDULE	ACTUAL		SCHEDULE	ACTUAL		ACTUAL				
RFP Let Due Date											
Contract Award(BOC)										Geotech	
NTP	03/17/2025	03/17/2025	03/17/2025	NEPA		1st Submittal	N/A			WFI	
Kickoff Meeting	N/A	N/A	N/A	Re-Eval #1		2nd Submittal	N/A				
Traffic Engineering Rpt	N/A	N/A	N/A	Re-Eval #2		UTL Cert				BFI	
Concept Team MTG	N/A	N/A	N/A	PIOH		UTL	of				
1st Submittal	N/A	N/A		Environmental Appr		Force Account				Soil/PVMT	
PFPR	N/A	N/A	N/A	CORPS Permit							
2nd Submittal	N/A	N/A		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	N/A	N/A	N/A	Engineering	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROW Completion	N/A	N/A	N/A	Right of Way	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FFPR	N/A	N/A	N/A	Construction	6,999,000.00	7,499,000.00	7,499,000.00	7,499,000.00	0.00	0.00	0.00
EPD Erosion Submittal	N/A	N/A	N/A	Utilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Constructability rvw	07/15/2025	06/10/2025	06/10/2025	Other	1,000.00	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00
Const Plans Approved	08/15/2025	07/31/2025	07/31/2025	Total	7,000,000.00	7,500,000.00	7,500,000.00	7,500,000.00	0.00	0.00	0.00

SCOPE: RESURFACING 2026-3 LOCAL ROADS (SOUTH)
Scope: Resurfacing of local roads throughout the Southern portion of the County.. DISTRICT 2 - SE. DISTRICT 4 - SWNTP: .

Letting Report Comments:

Comment 1: On track to advertise in September; bid docs in progress., 2025/07/07, WK ,
Comment 2: Final draft list of roads completed; quantities for contract in progress., 2025/06/03, WK ,
Comment 3: Preliminary street list has been developed; Field verification of conditions in progress., 2025/01/31, WK ,

Adv/Let Schedule Date History Comments:

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number	Project Name POWERS FERRY RD INTERSTATE NORTH PKWY BRIDGES OVER CHATT	Comm. District DISTRICT 2 - SE
Project Manager Karyn Matthews	From	Cong Dist
GDOT PI #	To	Parcel Count 0
ARC #	Consultant	Parcel Possessed
CID #	Consultant PM Chuck Fisher, Arcadis	Option Signed
Project Type ARPA PROJECT	Let Date 11/20/2025	Parcel Acquired 0
Project Length	Advertise Date 10/24/2025	Prelim Parcel CT 0
Contract No. 002455 Negotiation/Awa	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
ORIGINAL	SCHEDULE	ACTUAL		SCHEDULE	ACTUAL		ACTUAL				
RFP Let Due Date											
Contract Award(BOC)										Geotech	
NTP	<u>04/03/2025</u>	<u>04/03/2025</u>	<u>04/03/2025</u>	NEPA		1st Submittal	<u>N/A</u>			WFI	
Kickoff Meeting	<u>06/17/2025</u>	<u>06/17/2025</u>	<u>06/17/2025</u>	Re-Eval #1		2nd Submittal	<u>N/A</u>				
Traffic Engineering Rpt	<u>06/17/2025</u>	<u>06/17/2025</u>	<u>06/17/2025</u>	Re-Eval #2		UTL Cert				BFI	
Concept Team MTG	<u>06/17/2025</u>	<u>06/17/2025</u>	<u>06/17/2025</u>	PIOH		UTL	<u>of</u>			Soil/PVMT	
1st Submittal	<u>N/A</u>	<u>N/A</u>		Environmental Appr		Force Account					
PFPR	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	CORPS Permit							
2nd Submittal	<u>N/A</u>	<u>N/A</u>		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Engineering	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ROW Completion	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Right of Way	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
FFPR	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Construction	<u>0.00</u>	<u>300,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
EPD Erosion Submittal	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Utilities	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Constructability rvw				Other	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Const Plans Approved	<u>09/30/2025</u>	<u>09/30/2025</u>		Total	<u>0.00</u>	<u>300,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

SCOPE: POWERS FERRY RD INTERSTATE NORTH PKWY BRIDGES OVER CHATTAHOOCHEE RIVER
Scope: County led effort to add bike lanes to Powers Ferry Road when the GDOT project for the maintenance of Powers Ferry Road and Interstate North Parkway Bridge over Chattahoochee River is let. County local match of 50% of the maintenance costs to be funded wit. DISTRICT 2 - SENTP: .

Letting Report Comments:

Comment 1: GDOT let project will conduct maintenance on Powers Ferry and Interstate North bridges.
To be let in August 2025. Cobb will contribute 50% of total cost. In addition, Cobb will stripe the Powers Ferry bridge and adjacent roadway to accommodate bike lanes and RRFB while bridge is closed for maintenance., 2025/08/07, KM ,

Adv/Let Schedule Date History Comments:

Comment 1: Original Date, 2025/07/11, DM ,

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2441	Project Name BARRETT PKWY AT BURNT HICKORY RD In House	Comm. District DISTRICT 1 - NW
Project Manager Jenny Lee	From	Cong Dist
GDOT PI #	To	Parcel Count 0
ARC #	Consultant	Parcel Possessed
CID #	Consultant PM Michael Francis	Option Signed
Project Type FEDERAL/STATE LOCAL MATCH IMPROVEMENT	Let Date 11/20/2025	Parcel Acquired 0
Project Length	Advertise Date 10/24/2025	Prelim Parcel CT 2
Contract No. 002343 Prelim	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
	ORIGINAL	SCHEDULE	ACTUAL		SCHEDULE	ACTUAL					
RFP Let Due Date											
Contract Award(BOC)										Geotech	
NTP	08/05/2024	05/19/2025	05/19/2025	NEPA			1st Submittal			WFI	
Kickoff Meeting	06/10/2025	06/03/2025	06/03/2025	Re-Eval #1			2nd Submittal			BFI	
Traffic Engineering Rpt	N/A	N/A	N/A	Re-Eval #2			UTL Cert				
Concept Team MTG	N/A	N/A	N/A	PIOH			UTL	of			
1st Submittal	07/28/2025	08/20/2025		Environmental Appr			Force Account			Soil/PVMT	
PFPR	08/28/2025	08/28/2025		CORPS Permit							
2nd Submittal	09/04/2025	09/04/2025		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	09/19/2025	09/19/2025		Engineering	0.00	200,000.00	200,000.00	0.00	200,000.00	0.00	0.00
ROW Completion	11/20/2025	11/20/2025		Right of Way	15,000.00	15,000.00	15,000.00	15,000.00	0.00	0.00	0.00
FFPR	09/25/2025	09/25/2025		Construction	1,792,049.00	1,575,000.00	1,505,000.00	350,000.00	1,155,000.00	0.00	0.00
EPD Erosion Submittal	10/07/2025	10/07/2025		Utilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Constructability rvw				Other	250,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00
Const Plans Approved	10/09/2025	10/09/2025		Total	2,057,049.00	1,800,000.00	1,720,000.00	365,000.00	1,355,000.00	0.00	0.00

SCOPE: BARRETT PKWY AT BURNT HICKORY RD

Scope: Operational and safety intersection improvement project at Barrett Parkway and Burnt Hickory Road. DISTRICT 1 - NWNTPT: .

Letting Report Comments:

Comment 1: Had a maintenance crew cleaned the manhole to get inverts and design the drainage | worked on design change to minimize the ROW impact- driveways and ITS | Hope to get the combined utility submittal by 3rd week of September., 2025/09/03, JLE,
Comment 2: Waiting on the combined utility submittal by 8/14., 2025/08/04, JLE,
Comment 3: 90% survey completed | Prelim design began | Next: PFPR on 8/28, 2025/07/09, JLE,

Adv/Let Schedule Date History Comments:

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2753	Project Name AUSTELL RD /ATLANTA RD TRANSIT ADA IMPROVEMENTS In House	Comm. District DISTRICT 2 - SE. DISTRICT 4 - SW
Project Manager Elijah Slaughter	From	Cong Dist
GDOT PI # 0017984	To	Parcel Count 0
ARC # CO-476	Consultant	Parcel Possessed
CID #	Consultant PM Elijah Slaughter	Option Signed
Project Type SIDEWALKS	Let Date 11/20/2025	Parcel Acquired 0
Project Length	Advertise Date 10/24/2025	Prelim Parcel CT 0
Contract No. 002393 Prelim	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
ORIGINAL	SCHEDULE	ACTUAL		SCHEDULE	ACTUAL		ACTUAL				
RFP Let Due Date											
Contract Award(BOC)									Geotech		
NTP	03/19/2025	03/19/2025	03/19/2025	NEPA		1st Submittal	N/A		WFI		
Kickoff Meeting	N/A	N/A	N/A	Re-Eval #1		2nd Submittal	N/A		BFI		
Traffic Engineering Rpt	N/A	N/A	N/A	Re-Eval #2		UTL Cert			Soil/PVMT		
Concept Team MTG	N/A	N/A	N/A	PIOH		UTL	of				
1st Submittal	N/A	N/A		Environmental Appr		Force Account					
PFPR	N/A	N/A	N/A	CORPS Permit							
2nd Submittal	N/A	N/A		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	N/A	N/A	N/A	Engineering	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROW Completion	N/A	N/A	N/A	Right of Way	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FFPR	N/A	N/A	N/A	Construction	605,000.00	600,000.00	600,000.00	120,000.00	480,000.00	0.00	0.00
EPD Erosion Submittal	N/A	N/A	N/A	Utilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Constructability rvw	10/01/2025	10/01/2025		Other	2,500.00	5,000.00	2,500.00	2,500.00	0.00	0.00	0.00
Const Plans Approved	10/15/2025	10/15/2025		Total	607,500.00	605,000.00	602,500.00	122,500.00	480,000.00	0.00	0.00

SCOPE: AUSTELL RD /ATLANTA RD TRANSIT ADA IMPROVEMENTS
Scope: Austell Road/Atlanta Road Transit ADA Improvements.. DISTRICT 2 - SE. DISTRICT 4 - SWNTP: .

Letting Report Comments:

Comment 1: Field work completed., 2025/04/28, ES ,

Adv/Let Schedule Date History Comments:

Comment 1: FTA Contract Modifications, 2025/06/04, DM ,

Comment 2: Project Added, 2024/11/07, DM ,

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2311	Project Name CANTON RD AT LAKE DR/OLD NOONDAY SCHOOL HOUSE RD	Comm. District DISTRICT 3 - NE
Project Manager Karyn Matthews	From	Cong Dist
GDOT PI #	To	Parcel Count 8
ARC #	Consultant	Parcel Possessed 4
CID #	Consultant PM Scott Jordan	Option Signed
Project Type INTERSECTIONS	Let Date 12/11/2025	Parcel Acquired 5
Project Length	Advertise Date 11/14/2025	Prelim Parcel CT 8
Contract No. 002178 Final	Who Lets Cobb	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
	ORIGINAL	SCHEDULE	ACTUAL								
RFP Let Due Date		<u>05/16/2025</u>			SCHEDULE	ACTUAL		ACTUAL			
Contract Award(BOC)									Geotech		
NTP	<u>03/06/2023</u>	<u>03/06/2023</u>	<u>03/06/2023</u>	NEPA			1st Submittal	<u>09/27/2023</u>			
Kickoff Meeting				Re-Eval #1			2nd Submittal	<u>06/03/2024</u>	WFI		
Traffic Engineering Rpt				Re-Eval #2			UTL Cert		BFI		
Concept Team MTG	<u>07/17/2023</u>	<u>07/17/2023</u>	<u>07/17/2023</u>	PIOH			UTL	<u>7 of 7</u>			
1st Submittal	<u>09/08/2023</u>	<u>09/08/2023</u>		Environmental Appr			Force Account		Soil/PVMT		
PFPR	<u>11/15/2023</u>	<u>04/17/2024</u>	<u>04/18/2024</u>	CORPS Permit							
2nd Submittal	<u>09/08/2023</u>	<u>04/30/2024</u>		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	<u>09/11/2023</u>	<u>07/08/2024</u>	<u>06/20/2024</u>	Engineering	<u>15,000.00</u>	<u>0.00</u>	<u>400,000.00</u>	<u>400,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ROW Completion	<u>05/22/2025</u>	<u>09/30/2025</u>		Right of Way	<u>72,250.00</u>	<u>35,000.00</u>	<u>47,250.00</u>	<u>47,250.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
FFPR	<u>08/15/2024</u>	<u>01/15/2025</u>	<u>01/15/2025</u>	Construction	<u>1,000,000.00</u>	<u>977,379.00</u>	<u>800,000.00</u>	<u>800,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
EPD Erosion Submittal	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Utilities	<u>360,000.00</u>	<u>25,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Constructability rvw				Other	<u>2,750.00</u>	<u>500,000.00</u>	<u>2,750.00</u>	<u>2,750.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Const Plans Approved	<u>01/10/2024</u>	<u>10/31/2025</u>		Total	<u>1,450,000.00</u>	<u>1,537,379.00</u>	<u>1,250,000.00</u>	<u>1,250,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

SCOPE:	CANTON RD AT LAKE DR/OLD NOONDAY SCHOOL HOUSE RD
	Scope: Part of Canton Road Corridor improvements - safety and operational improvements at the intersection of Canton Road and Lake Drive/Old Noonday School House Road to include new traffic signa, turn lanes, and pedestrian improvements. DISTRICT 3 - NENTP: .

Letting Report Comments: Comment 1: Patriot Rail has concerns about our signal timing. Anticipate CST agreement to cost \$500k., 2025/09/02, KM , Comment 2: Patriot Rail comments awaiting Signal Interconnect Agreement under review by Railroad Legal Office., 2025/04/29, KM , Comment 3: Patriot Rail agreement executed - awaiting response from RR., 2025/04/01, KM , Comment 4: Follow up with Uniti and Zayo (no response from previous message), 2025/03/03, DMU, Comment 5: AGL, AT&T-D, Cobb Water Sub2 sent to designer. Following up with Zayo, Unity, Tower Cloud, 2024/12/04, DMU,	Adv/Let Schedule Date History Comments: Comment 1: Patriot Rail is requesting contract change. Include time for ROW - Let Date From 5/22/2025 to 9/11/2025, 2025/03/06, DM , Comment 2: Letting Mtg Date Change, 2024/11/07, DM , Comment 3: Letting Mtg Date Change, 2024/03/07, DM ,
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Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2926	Project Name RESURFACING 2026-4 COUNTYWIDE THOROUGHFARES (LMIG) In Hous	Comm. District DISTRICT 1 - NW. DISTRICT 2 - SE. DISTRICT 3 - NE. DISTRICT 4 - SW
Project Manager Wade Kelly	From	Congressional District
GDOT PI #	To	Parcel Count 0
ARC #	Consultant	Parcel Possessed
CID #	Consultant PM Gabriel Colon Vega	Option Signed
Project Type RESURFACING	Let Date 12/11/2025	Parcel Acquired 0
Project Length	Advertise Date 11/14/2025	Prelim Parcel CT 0
Contract No. 002417 Constructability	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
ORIGINAL	SCHEDULE	ACTUAL									
RFP Let Due Date				SCHEDULE	ACTUAL		ACTUAL				
Contract Award(BOC)								Geotech			
NTP	03/17/2025	03/17/2025	03/17/2025	NEPA		1st Submittal	N/A	WFI			
Kickoff Meeting	N/A	N/A	N/A	Re-Eval #1		2nd Submittal	N/A	BFI			
Traffic Engineering Rpt	N/A	N/A	N/A	Re-Eval #2		UTL Cert		Soil/PVMT			
Concept Team MTG	N/A	N/A	N/A	PIOH		UTL	of				
1st Submittal	N/A	N/A		Environmental Appr		Force Account					
PFPR	N/A	N/A	N/A	CORPS Permit							
2nd Submittal	N/A	N/A		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	N/A	N/A	N/A	Engineering	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROW Completion	N/A	N/A	N/A	Right of Way	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FFPR	N/A	N/A	N/A	Construction	3,119,229.85	11,995,000.00	11,995,000.00	5,295,000.00	6,700,000.00	0.00	0.00
EPD Erosion Submittal	N/A	N/A	N/A	Utilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Constructability rvw	07/15/2025	06/05/2025	06/05/2025	Other	1,000.00	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00
Const Plans Approved	08/15/2025	07/15/2025	07/15/2025	Total	3,120,229.85	12,000,000.00	12,000,000.00	5,300,000.00	6,700,000.00	0.00	0.00

SCOPE: RESURFACING 2026-4 COUNTYWIDE THOROUGHFARES (LMIG)
Scope: Resurfacing of thoroughfares throughout the County.. DISTRICT 1 - NW. DISTRICT 2 - SE. DISTRICT 3 - NE. DISTRICT 4 - SWNTP: .

Letting Report Comments: Comment 1: On track to advertise in October; bid docs in progress., 2025/07/07, WK , Comment 2: Final draft list of roads completed; quantities for contract in progress., 2025/06/03, WK , Comment 3: Street list evaluations continue; final proposed list expected by mid June;., 2025/04/30, WK ,	Adv/Let Schedule Date History Comments:
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Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2314	Project Name HOLLY SPRINGS RD AT DAVIS RD	Comm. District DISTRICT 3 - NE
Project Manager Karyn Matthews	From	Cong Dist
GDOT PI #	To	Parcel Count 0
ARC #	Consultant SOUTHEASTERN ENGINEERING INC	Parcel Possessed
CID #	Consultant PM Scott Jordan	Option Signed
Project Type OPERATIONAL & SAFETY IMPROVEMENTS	Let Date 02/12/2026	Parcel Acquired 0
Project Length	Advertise Date 01/16/2026	Prelim Parcel CT 3
Contract No. 002049 Final	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
	ORIGINAL	SCHEDULE	ACTUAL								
RFP Let Due Date		<u>01/19/2023</u>	<u>1/19/2023</u>		SCHEDULE	ACTUAL		ACTUAL			
Contract Award(BOC)									Geotech		
NTP	<u>01/13/2025</u>	<u>12/16/2024</u>	<u>12/16/2024</u>	NEPA		1st Submittal	<u>01/14/2025</u>		WFI		
Kickoff Meeting	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Re-Eval #1		2nd Submittal	<u>05/06/2025</u>				
Traffic Engineering Rpt	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Re-Eval #2		UTL Cert			BFI		
Concept Team MTG	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	PIOH		UTL	<u>8 of 8</u>				
1st Submittal	<u>12/20/2024</u>	<u>01/14/2025</u>		Environmental Appr		Force Account			Soil/PVMT		
PFPR	<u>03/15/2025</u>	<u>04/15/2025</u>	<u>04/15/2025</u>	CORPS Permit							
2nd Submittal	<u>04/01/2025</u>	<u>05/06/2025</u>		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	<u>04/15/2025</u>	<u>05/14/2025</u>	<u>05/19/2025</u>	Engineering	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ROW Completion	<u>02/12/2026</u>	<u>02/12/2026</u>		Right of Way	<u>0.00</u>	<u>75,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
FFPR	<u>08/15/2025</u>	<u>10/01/2025</u>		Construction	<u>995,000.00</u>	<u>916,872.00</u>	<u>495,000.00</u>	<u>495,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
EPD Erosion Submittal	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Utilities	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Constructability rvw				Other	<u>5,000.00</u>	<u>5,000.00</u>	<u>5,000.00</u>	<u>5,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Const Plans Approved	<u>10/01/2025</u>	<u>11/03/2025</u>		Total	<u>1,000,000.00</u>	<u>996,872.00</u>	<u>500,000.00</u>	<u>500,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

SCOPE: HOLLY SPRINGS RD AT DAVIS RD
Scope: Corridor Operational and Safety Improvement project. DISTRICT 3 - NENTP: .

Letting Report Comments:

Comment 1: AT&T-Wireless (small cell) pole not in conflict, 2025/09/02, DMU,
Comment 2: Following up with 4 utilities for Sub2 plans., 2025/07/09, DMU,
Comment 3: Revisions to accommodate utilities, will resubmit to the utilities and push FFPR out to Fall., 2025/07/03, KM ,

Adv/Let Schedule Date History Comments:

Comment 1: Letting Mtg Date Change, 2024/12/05, DM ,

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2442	Project Name LOST MOUNTAIN RD AT AMBERTON DR/HOPETON DR In House	Comm. District DISTRICT 1 - NW
Project Manager Ana Fraundorf	From	Cong Dist
GDOT PI #	To	Parcel Count 10
ARC #	Consultant	Parcel Possessed 0
CID #	Consultant PM Michael Francis	Option Signed
Project Type FEDERAL/STATE LOCAL MATCH IMPROVEMENT	Let Date 02/12/2026	Parcel Acquired 0
Project Length	Advertise Date 01/16/2026	Prelim Parcel CT 10
Contract No. 002345 Final	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
ORIGINAL	SCHEDULE	ACTUAL									
RFP Let Due Date				SCHEDULE	ACTUAL		ACTUAL				
Contract Award(BOC)								Geotech			
NTP	08/05/2024	08/05/2024	09/16/2024	NEPA		1st Submittal	10/04/2024	WFI			
Kickoff Meeting				Re-Eval #1		2nd Submittal	05/16/2025	BFI			
Traffic Engineering Rpt				Re-Eval #2		UTL Cert					
Concept Team MTG				PIOH		UTL	6 of 6	Soil/PVMT			
1st Submittal	10/01/2024	10/04/2024		Environmental Appr		Force Account					
PFPR	01/08/2025	01/09/2025	01/09/2025	CORPS Permit							
2nd Submittal	03/24/2025	05/07/2025		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	05/15/2025	04/30/2025	05/01/2025	Engineering	0.00	75,000.00	50,000.00	0.00	50,000.00	0.00	0.00
ROW Completion	05/01/2026	02/12/2026		Right of Way	150,000.00	150,000.00	150,000.00	150,000.00	0.00	0.00	0.00
FFPR	09/15/2025	08/12/2025		Construction	2,349,999.78	1,876,040.48	2,350,000.00	630,000.00	1,720,000.00	0.00	0.00
EPD Erosion Submittal	12/19/2025	12/15/2025		Utilities	50,000.00	60,000.00	100,000.00	0.00	100,000.00	0.00	0.00
Constructability rvw				Other	100,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00
Const Plans Approved	12/31/2025	12/23/2025		Total	2,649,999.78	2,166,040.48	2,650,000.00	780,000.00	1,870,000.00	0.00	0.00

SCOPE: LOST MOUNTAIN RD AT AMBERTON DR/HOPETON DR
Scope: Operational and safety intersection improvements at Lost Mountain Road and Amberton Drive/Hopeton Drive. Kingsbury Dr and Oakleigh Valley Way. DISTRICT 1 - NWNTTP: .

Letting Report Comments:

Comment 1: Bluebeam session currently open. FFPR 8/12/2025, 2025/07/28, AF ,
Comment 2: Waiting on utility responses. FFPR meeting schedule for August 12,2025., 2025/07/07, AF ,
Comment 3: ROW plans approved: 5-1-25. 2nd Utility submittal 5-7-2025, 2025/05/07, AF ,
Comment 4: Follow up (again) with AT&T-D, 2025/03/03, DMU,

Adv/Let Schedule Date History Comments:

Comment 1: Changes in design - typical section revisions - drainage and guardrail, 2025/04/29, DM ,
Comment 2: Project Pushed Out - PFPR Coordination, 2024/10/08, DM ,

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2717	Project Name BURNT HICKORY RD PEDESTRIAN IMPROVEMENTS - RRFB In House	Comm. District DISTRICT 1 - NW
Project Manager Jane Stricklin	From	Cong Dist
GDOT PI #	To	Parcel Count 0
ARC #	Consultant	Parcel Possessed
CID #	Consultant PM Jane Stricklin	Option Signed
Project Type SIDEWALKS	Let Date 02/12/2026	Parcel Acquired 0
Project Length	Advertise Date 01/16/2026	Prelim Parcel CT 0
Contract No. 002445 Prelim	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
ORIGINAL	SCHEDULE	ACTUAL		SCHEDULE	ACTUAL		ACTUAL				
RFP Let Due Date											
Contract Award(BOC)										Geotech	
NTP	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	NEPA		1st Submittal	<u>N/A</u>			WFI	
Kickoff Meeting	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Re-Eval #1		2nd Submittal	<u>N/A</u>				
Traffic Engineering Rpt	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Re-Eval #2		UTL Cert				BFI	
Concept Team MTG	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	PIOH		UTL	<u>of</u>				
1st Submittal	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Environmental Appr		Force Account				Soil/PVMT	
PFPR	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	CORPS Permit							
2nd Submittal	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Engineering	<u>0.00</u>	<u>25,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ROW Completion	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Right of Way	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
FFPR	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Construction	<u>250,000.00</u>	<u>225,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
EPD Erosion Submittal	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Utilities	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Constructability rvw	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Other	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Const Plans Approved	<u>12/19/2025</u>	<u>12/19/2025</u>	<u>N/A</u>	Total	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

SCOPE: BURNT HICKORY RD PEDESTRIAN IMPROVEMENTS - RRFB
Scope: Design for the installation of Rectangular Rapid flashing Beacons (RRFB) on Burnt Hickory Road.. DISTRICT 1 - NWNT: .

Letting Report Comments:

Comment 1: Construction to be completed by MUP. No ROW anticipated. Meetings being held internally to finalize design. Will have to meet with HOA., 2025/08/05, RF ,

Adv/Let Schedule Date History Comments:

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2744	Project Name CHURCH RD SIDEWALK In House	Comm. District DISTRICT 4 - SW
Project Manager Scott Mann	From Old Concord Rd	Cong Dist
GDOT PI #	To South Cobb Dr	Parcel Count 0
ARC #	Consultant	Parcel Possessed
CID #	Consultant PM Kim Chapman	Option Signed
Project Type SIDEWALKS	Let Date 02/12/2026	Parcel Acquired 0
Project Length	Advertise Date 01/16/2026	Prelim Parcel CT 0
Contract No. 002369 Prelim	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
	ORIGINAL	SCHEDULE	ACTUAL		SCHEDULE	ACTUAL		ACTUAL			
RFP Let Due Date											
Contract Award(BOC)										Geotech	
NTP	<u>07/07/2025</u>	<u>07/07/2025</u>	<u>07/07/2025</u>	NEPA			1st Submittal			WFI	
Kickoff Meeting	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Re-Eval #1			2nd Submittal				
Traffic Engineering Rpt	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Re-Eval #2			UTL Cert			BFI	
Concept Team MTG	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	PIOH			UTL	<u>0 of 7</u>			
1st Submittal	<u>09/08/2025</u>	<u>09/23/2025</u>		Environmental Appr			Force Account			Soil/PVMT	
PFPR	<u>09/08/2025</u>	<u>09/08/2025</u>		CORPS Permit							
2nd Submittal	<u>09/23/2025</u>	<u>09/23/2025</u>		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	<u>12/31/2025</u>	<u>12/31/2025</u>		Engineering	<u>35,000.00</u>	<u>49,000.00</u>	<u>35,000.00</u>	<u>35,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ROW Completion	<u>04/30/2026</u>	<u>04/30/2026</u>		Right of Way	<u>20,000.00</u>	<u>20,000.00</u>	<u>20,000.00</u>	<u>20,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
FFPR	<u>11/23/2025</u>	<u>11/23/2025</u>		Construction	<u>190,000.00</u>	<u>190,000.00</u>	<u>190,000.00</u>	<u>190,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
EPD Erosion Submittal	<u>12/01/2025</u>	<u>12/01/2025</u>		Utilities	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Constructability rvw	<u>12/04/2025</u>	<u>12/04/2025</u>		Other	<u>5,000.00</u>	<u>5,000.00</u>	<u>5,000.00</u>	<u>5,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Const Plans Approved	<u>12/19/2025</u>	<u>12/19/2025</u>		Total	<u>250,000.00</u>	<u>264,000.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

SCOPE: CHURCH RD SIDEWALK
Scope: Sidewalk construction in front of 511 Church Road SE between Old Concord Road and South Cobb Drive. Length of sidewalk gap is approximately 300 lf.. DISTRICT 4 - SWNTP: .

Letting Report Comments:

Comment 1: Smyrna to relocate water main. Prelim plans completion antcp 11/4/25. SFM 9/3/25, 2025/08/06, SM ,
Comment 2: GM contacted Smyrna Water 7/31, awaiting response, 2025/08/04, DMU,
Comment 3: Schedule being being coordinated with Kim, but coordination with Smyrna water is needed antcp LET late 2025 7/9/25, 2025/06/04, SM ,

Adv/Let Schedule Date History Comments:

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2716	Project Name PINE MOUNTAIN CIR PEDESTRIAN IMPROVEMENTS - RRFB In House	Comm. District DISTRICT 1 - NW
Project Manager Jane Stricklin	From	Cong Dist
GDOT PI #	To	Parcel Count 0
ARC #	Consultant	Parcel Possessed
CID #	Consultant PM Jane Stricklin	Option Signed
Project Type SIDEWALKS	Let Date 02/26/2026	Parcel Acquired 0
Project Length	Advertise Date 01/30/2026	Prelim Parcel CT 0
Contract No. 002444 Prelim	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
ORIGINAL	SCHEDULE	ACTUAL		SCHEDULE	ACTUAL						
RFP Let Due Date											
Contract Award(BOC)										Geotech	
NTP	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	NEPA		1st Submittal	<u>N/A</u>			WFI	
Kickoff Meeting	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Re-Eval #1		2nd Submittal	<u>N/A</u>			BFI	
Traffic Engineering Rpt	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Re-Eval #2		UTL Cert				Soil/PVMT	
Concept Team MTG	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	PIOH		UTL	<u>of</u>				
1st Submittal	<u>N/A</u>	<u>N/A</u>		Environmental Appr		Force Account					
PFPR	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	CORPS Permit							
2nd Submittal	<u>N/A</u>	<u>N/A</u>		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Engineering	<u>0.00</u>	<u>25,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ROW Completion	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Right of Way	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
FFPR	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Construction	<u>400,000.00</u>	<u>375,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
EPD Erosion Submittal	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Utilities	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Constructability rvw	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Other	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Const Plans Approved	<u>12/19/2025</u>	<u>12/19/2025</u>		Total	<u>400,000.00</u>	<u>400,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

SCOPE: PINE MOUNTAIN CIR PEDESTRIAN IMPROVEMENTS - RRFB
Scope: Design for the installation of Rectangular Rapid Flashing Beacons (RRFB) at the intersection of Pine Mountain Circle and Kennesaw Due West Road.. DISTRICT 1 - NWNTTP: .

Letting Report Comments:

Comment 1: Planning to issue as MUP. No ROW anticipated. Under Design and Review. Also, will coordinate utilities with Pre-construction team., 2025/08/05, RF ,

Adv/Let Schedule Date History Comments:

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2437	Project Name JOHNSON FERRY RD AT SHALLOWFORD RD INTERSECTION IMPROVEM	Comm. District DISTRICT 2 - SE. DISTRICT 3 - NE
Project Manager Karyn Matthews	From	Cong Dist
GDOT PI # 0020001	To	Parcel Count 0
ARC #	Consultant KIMLEY HORN AND ASSOCIATES INC	Parcel Possessed
CID #	Consultant PM Kevin Ergle	Option Signed
Project Type FEDERAL/STATE LOCAL MATCH IMPROVEMENT	Let Date 04/23/2026	Parcel Acquired 0
Project Length	Advertise Date 03/27/2026	Prelim Parcel CT 3
Contract No. 002150 Prelim	Who Lets Cobb	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING			
ORIGINAL	SCHEDULE	ACTUAL		SCHEDULE	ACTUAL					
RFP Let Due Date	06/08/2023	6/8/2023								
Contract Award(BOC)		6/13/2023						Geotech		
NTP	06/26/2023	06/26/2023	NEPA	11/04/2025		1st Submittal	05/22/2024	WFI		
Kickoff Meeting	07/05/2023	07/05/2023	Re-Eval #1			2nd Submittal	N/A	BFI		
Traffic Engineering Rpt			Re-Eval #2			UTL Cert				
Concept Team MTG	07/10/2024	07/10/2024	PIOH			UTL	1 of 8	Soil/PVMT		
1st Submittal	10/01/2024	10/01/2024	Environmental Appr			Force Account	N/A			
PFPR	07/02/2025	04/30/2025	CORPS Permit							
2nd Submittal	N/A	N/A								
ROW Plans Approved	02/04/2026	10/15/2025	FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Completion	09/08/2026	09/08/2026	Engineering	599,097.30	495,292.30	525,292.30	525,292.30	0.00	0.00	0.00
FFPR			Right of Way	50,000.00	600,000.00	0.00	0.00	0.00	0.00	0.00
EPD Erosion Submittal	N/A	N/A	Construction	0.00	1,750,000.00	5,000,000.00	0.00	5,000,000.00	0.00	0.00
Constructability rvw			Utilities	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00
Const Plans Approved	N/A	N/A	Other	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00	0.00
			Total	659,097.30	2,920,292.30	5,535,292.30	535,292.30	5,000,000.00	0.00	0.00

SCOPE: JOHNSON FERRY RD AT SHALLOWFORD RD INTERSECTION IMPROVEMENTS
Scope: FY23 Federal Earmark funding. Intersection Improvements. DISTRICT 2 - SE. DISTRICT 3 - NENTP: .

Letting Report Comments:

Comment 1: Industry forum scheduled for 9/30, 2025/09/02, KM ,
Comment 2: Utilities Sub2 due 8/22/25, 2025/08/04, DMU,
Comment 3: Req'd URAs: CCMWA, GPC. Encroachment Agmts: CCMWA, GPC, GTC, 2025/04/30, KM ,
Comment 4: Design-build project. Let date & begin ROW acquisition date are both anticipated early 2026., 2025/03/06, KM ,

Adv/Let Schedule Date History Comments:

Comment 1: Letting Mtg Date Change, 2024/01/04, DM ,
Comment 2: added for let meeting, 2023/04/26, DM ,

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2447	Project Name VETERANS MEMORIAL HWY AT BURRUS RD In House	Comm. District DISTRICT 4 - SW
Project Manager Elijah Slaughter	From	Cong Dist
GDOT PI #	To	Parcel Count 0
ARC #	Consultant	Parcel Possessed
CID #	Consultant PM Michael Francis	Option Signed
Project Type FEDERAL/STATE LOCAL MATCH IMPROVEMENT	Let Date 05/21/2026	Parcel Acquired 0
Project Length	Advertise Date 04/24/2026	Prelim Parcel CT 3
Contract No. 002355 Concept	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING			
ORIGINAL	SCHEDULE	ACTUAL		SCHEDULE	ACTUAL					
RFP Let Due Date										
Contract Award(BOC)								Geotech		
NTP	07/08/2024	07/08/2024	NEPA			1st Submittal	04/25/2025	WFI		
Kickoff Meeting			Re-Eval #1			2nd Submittal		BFI		
Traffic Engineering Rpt			Re-Eval #2			UTL Cert				
Concept Team MTG			PIOH			UTL	5 of 6	Soil/PVMT		
1st Submittal	04/24/2025	04/24/2025	Environmental Appr			Force Account				
PFPR	07/18/2025	07/18/2025	CORPS Permit							
2nd Submittal	10/10/2025	10/10/2025								
ROW Plans Approved	09/15/2025	09/15/2025								
ROW Completion	01/15/2026	04/08/2026								
FFPR										
EPD Erosion Submittal										
Constructability rvw	02/03/2026	02/03/2026								
Const Plans Approved	07/02/2027	03/25/2026								
			FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
			Engineering	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00
			Right of Way	100,000.00	100,000.00	100,000.00	100,000.00	0.00	0.00	0.00
			Construction	900,000.00	620,000.00	600,000.00	0.00	600,000.00	0.00	0.00
			Utilities	100,000.00	75,000.00	100,000.00	100,000.00	0.00	0.00	0.00
			Other	100,000.00	5,000.00	100,000.00	100,000.00	0.00	0.00	0.00
			Total	1,200,000.00	900,000.00	900,000.00	300,000.00	600,000.00	0.00	0.00

SCOPE: VETERANS MEMORIAL HWY AT BURRUS RD
Scope: Operational and safety intersection improvement project at Veterans Memorial Highway and Burrus Road to include the addition of right turn lanes. DISTRICT 4 - SWNTP: .

Letting Report Comments:

Comment 1: Waiting for additional survey and working on revising the schedule, 2025/08/06, ES ,
Comment 2: GM followed up w AT&T-D, 2025/08/04, DMU,
Comment 3: Additional survey required to complete the PFPR plans., 2025/06/04, ES ,
Comment 4: 1st Utility submittal started on 4/28., 2025/04/28, ES ,
Comment 5: Scope and fee has been approved and survey will be completed week of 3/4., 2025/03/04, ES ,

Adv/Let Schedule Date History Comments:

Comment 1: Advertise dates need to align with ROW Completion, 2025/06/06, DM ,

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number TR543	Project Name VILLA RICA ROAD AT IRWIN RD	Comm. District DISTRICT 1 - NW
Project Manager Elijah Slaughter	From	Cong Dist
GDOT PI #	To	Parcel Count 0
ARC #	Consultant KIMLEY HORN AND ASSOCIATES INC	Parcel Possessed
CID #	Consultant PM	Option Signed
Project Type PUBLIC FACILITY PROJECT	Let Date 05/21/2026	Parcel Acquired 0
Project Length	Advertise Date 04/24/2026	Prelim Parcel CT 7
Contract No. 002410 Concept	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING			
ORIGINAL	SCHEDULE	ACTUAL	SCHEDULE		ACTUAL		ACTUAL			
RFP Let Due Date	01/24/2025	1/24/2025								
Contract Award(BOC)		2/11/2025					Geotech			
NTP	03/12/2025	03/12/2025	NEPA				1st Submittal	04/08/2025		WFI
Kickoff Meeting	03/20/2025	03/20/2025	Re-Eval #1				2nd Submittal			BFI
Traffic Engineering Rpt	07/07/2025	07/07/2025	Re-Eval #2				UTL Cert			Soil/PVMT
Concept Team MTG	07/07/2025	07/07/2025	PIOH				UTL	5 of 5		
1st Submittal	03/25/2025	03/25/2025	Environmental Appr				Force Account			
PFPR	09/10/2025	11/24/2025	CORPS Permit							
2nd Submittal	10/20/2025	10/21/2025								
ROW Plans Approved	10/28/2025	12/17/2025	FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Completion	03/28/2026	05/01/2026	Engineering	250,000.00	250,000.00	0.00	0.00	0.00	0.00	0.00
FFPR	09/17/2025	12/10/2025	Right of Way	0.00	82,856.45	0.00	0.00	0.00	0.00	0.00
EPD Erosion Submittal			Construction	0.00	2,044,000.00	0.00	0.00	0.00	0.00	0.00
Constructability rvw	01/13/2026	01/13/2026	Utilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Const Plans Approved	02/02/2026	02/02/2026	Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Total	250,000.00	2,376,856.45	0.00	0.00	0.00	0.00	0.00

SCOPE: VILLA RICA ROAD AT IRWIN RD
Scope: Safety and operational improvements at the intersection of Villa Rica Road at Irwin Road.. DISTRICT 1 - NW NTP: .

Letting Report Comments:

Comment 1: Cobb will meet with Kimley Horn next week 9/9 to discuss the in-service review of the existing roundabout at West Sandtown. PIOH will also be scheduled during this meeting., 2025/09/03, ES ,
Comment 2: Met with KH to discuss the new Alternative 5. Will meet with the Triton Homes attorney on 8/7. KH will also be providing a review of the existing roundabout at West Sandtown Rd end of August. PIOH to be scheduled either November or December of this year., 2025/08/06, ES ,
Comment 3: KH has been directed to look at another roundabout alternative. The findings from the alternative will be submitted at the end of July and the in-service review for the existing roundabout at West Sandtown will be submitted in August., 2025/07/09, ES ,
Comment 4: Concept Meeting held on 6/3. KH will work on a few suggested alternatives before beginning Task 1 in the preliminary phase., 2025/06/04, ES ,
Comment 5: 1st Utility submission took place on 3/20. KH is working on the concept report in

September 03, 2025

Adv/Let Schedule Date History Comments:

Comment 1: Updated schedule after Concept Team meeting, 2025/06/04, DM ,
Comment 2: Original Date Entry, 2025/02/06, DM ,

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Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2102	Project Name <u>COLLINS RD OVER LITTLE ALLATOONA CREEK</u>	Comm. District <u>DISTRICT 1 - NW</u>
Project Manager <u>Scott Mann</u>	From	Cong Dist
GDOT PI #	To	Parcel Count <u>0</u>
ARC #	Consultant <u>BCC ENGINEERING LLC</u>	Parcel Possessed
CID #	Consultant PM	Option Signed
Project Type <u>BRIDGES & CULVERTS</u>	Let Date <u>06/11/2026</u>	Parcel Acquired <u>0</u>
Project Length	Advertise Date <u>05/15/2026</u>	Prelim Parcel CT <u>4</u>
Contract No. <u>002046</u> Prelim	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
	ORIGINAL	SCHEDULE	ACTUAL								
RFP Let Due Date		<u>12/18/2023</u>	<u>12/18/2023</u>								
Contract Award(BOC)			<u>1/9/2024</u>						Geotech		
NTP	<u>02/12/2024</u>	<u>02/12/2024</u>	<u>02/01/2024</u>	NEPA		1st Submittal	<u>11/10/2024</u>		WFI		
Kickoff Meeting	<u>02/12/2024</u>	<u>02/02/2024</u>	<u>03/01/2024</u>	Re-Eval #1		2nd Submittal					
Traffic Engineering Rpt	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Re-Eval #2		UTL Cert			BFI		
Concept Team MTG	<u>04/12/2024</u>	<u>05/28/2024</u>	<u>05/28/2024</u>	PIOH		UTL	<u>5 of 5</u>		Soil/PVMT		
1st Submittal	<u>05/06/2024</u>	<u>11/15/2024</u>		Environmental Appr		Force Account					
PFPR	<u>08/14/2024</u>	<u>02/18/2025</u>	<u>02/18/2025</u>	CORPS Permit							
2nd Submittal	<u>11/01/2024</u>	<u>09/01/2025</u>		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	<u>10/11/2024</u>	<u>10/31/2025</u>		Engineering	<u>446,548.18</u>	<u>0.00</u>	<u>446,548.18</u>	<u>446,548.18</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ROW Completion	<u>03/20/2025</u>	<u>06/11/2026</u>		Right of Way	<u>150,000.00</u>	<u>136,656.20</u>	<u>20,000.00</u>	<u>20,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
FFPR	<u>02/19/2025</u>	<u>11/12/2025</u>		Construction	<u>1,695,000.00</u>	<u>1,679,291.64</u>	<u>1,825,000.00</u>	<u>1,825,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
EPD Erosion Submittal	<u>03/10/2026</u>	<u>03/10/2026</u>		Utilities	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Constructability rvw	<u>03/04/2026</u>	<u>03/04/2026</u>		Other	<u>5,701.82</u>	<u>0.00</u>	<u>5,701.82</u>	<u>5,701.82</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Const Plans Approved	<u>04/15/2026</u>	<u>04/15/2026</u>		Total	<u>2,297,250.00</u>	<u>1,815,947.84</u>	<u>2,297,250.00</u>	<u>2,297,250.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

SCOPE: COLLINS RD OVER LITTLE ALLATOONA CREEK
Scope: Bridge replacement project. DISTRICT 1 - NWNTP: .

Letting Report Comments:

Comment 1: Slightly Behind Schedule due to redesign PFPR held 2/18/25. Coord complete with developer project will let once subdivision cst complete. SFM 9/3/25, 2025/08/06, SM ,
Comment 2: Slightly Behind Schedule PFPR held 2/18/25. Project is moving forward. Redesign is needed to add additional sidewalk to the bridge. Coord complete with developer project will let once subdivision cst complete 7/9/25, 2025/06/04, SM ,
Comment 3: Slightly Behind Schedule PFPR held 2/18/25. Project is moving forward. Redesign is needed to add additional sidewalk to the bridge. 4/29/25, 2025/04/29, SM ,
Comment 4: PFPR anticipated 2/18/2025 2pm., 2025/02/05, SM ,
Comment 5: Sub1 plans distributed to utilities; due 12/27/24, 2024/11/10, DMU,

Adv/Let Schedule Date History Comments:

Comment 1: Project will be designed and ready to let - advertisement moved waiting on Developer, 2025/06/05, DM ,
Comment 2: Added dates for the let report, 2022/11/30, DM ,

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2448	Project Name FLORENCE RD AT HIRAM RD/GAYDON RD In House	Comm. District DISTRICT 4 - SW
Project Manager Elijah Slaughter	From	Cong Dist
GDOT PI #	To	Parcel Count 6
ARC #	Consultant	Parcel Possessed 0
CID #	Consultant PM Michael Francis	Option Signed
Project Type FEDERAL/STATE LOCAL MATCH IMPROVEMENT	Let Date 06/11/2026	Parcel Acquired 0
Project Length	Advertise Date 05/15/2026	Prelim Parcel CT 6
Contract No. 002357 Final	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
ORIGINAL	SCHEDULE	ACTUAL		SCHEDULE	ACTUAL						
RFP Let Due Date											
Contract Award(BOC)										Geotech	
NTP	10/07/2024	10/07/2024	09/16/2024	NEPA		1st Submittal	10/04/2024			WFI	
Kickoff Meeting				Re-Eval #1		2nd Submittal	08/18/2025			BFI	
Traffic Engineering Rpt				Re-Eval #2		UTL Cert				Soil/PVMT	
Concept Team MTG				PIOH		UTL	7 of 7				
1st Submittal	10/04/2024	10/03/2024		Environmental Appr		Force Account					
PFPR				CORPS Permit							
2nd Submittal	06/03/2025	11/27/2025		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	05/05/2025	07/04/2025	06/17/2025	Engineering	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00
ROW Completion	03/03/2026	06/17/2026		Right of Way	50,000.00	50,000.00	50,000.00	50,000.00	0.00	0.00	0.00
FFPR	07/07/2025	09/12/2025		Construction	800,000.00	820,000.00	800,000.00	0.00	800,000.00	0.00	0.00
EPD Erosion Submittal				Utilities	50,000.00	50,000.00	50,000.00	0.00	50,000.00	0.00	0.00
Constructability rvw				Other	100,000.00	5,000.00	100,000.00	0.00	100,000.00	0.00	0.00
Const Plans Approved	01/09/2026	01/09/2026		Total	1,000,000.00	1,000,000.00	1,000,000.00	50,000.00	950,000.00	0.00	0.00

SCOPE: FLORENCE RD AT HIRAM RD/GAYDON RD
Scope: Operational and safety intersection improvement project at Florence Road and Hiram Road/Gaydon Road. DISTRICT 4 - SWNTP: .

Letting Report Comments:

Comment 1: Final plans to be submitted following the completion of the 2nd submission., 2025/09/03, ES ,
Comment 2: Sub2 due 10/10/25. URA required for replacement easement, 2025/09/02, DMU,
Comment 3: R/W plans approved 6/17. Met with Austell Gas on site to discuss the proposed ditch impacting their facilities., 2025/07/09, ES ,
Comment 4: Met with Kim and Matt Spencer following the revised task submittal 5 comments. Will submit aerial to Utilities to discuss the gas conflict and R/W will be submitted in June., 2025/06/04, ES ,
Comment 5: R/W plans will be submitted in coming days., 2025/04/28, ES ,

Adv/Let Schedule Date History Comments:

Comment 1: Advertise dates need to align with ROW Completion, 2025/07/09, DM ,
Comment 2: Advertise dates need to align with ROW Completion, 2025/06/06, DM ,
Comment 3: PM Requested Date Change, 2024/10/23, DM ,

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number X2314	Project Name SHILOH RD AT ROYAL DR APARTMENT DR In House	Comm. District DISTRICT 1 - NW
Project Manager Elijah Slaughter	From Shiloh Rd at Royal Drive	Cong Dist 11
GDOT PI #	To Shiloh Rd at Royal Drive	Parcel Count 2
ARC #	Consultant WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	Parcel Possessed 0
CID #	Consultant PM William Rountree	Option Signed
Project Type INTERSECTIONS	Let Date 06/11/2026	Parcel Acquired 0
Project Length 0.11 LM	Advertise Date 05/15/2026	Prelim Parcel CT 4
Contract No. 001554 Final	Who Lets Cobb	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING			
ORIGINAL	SCHEDULE	ACTUAL	SCHEDULE		ACTUAL					
RFP Let Due Date	03/12/2020	3/12/2020								
Contract Award(BOC)		11/18/2021					Geotech			
NTP	12/17/2021	12/17/2021								
Kickoff Meeting			NEPA		1st Submittal		07/19/2023			
Traffic Engineering Rpt			Re-Eval #1		2nd Submittal		08/04/2025			
Concept Team MTG			Re-Eval #2		UTL Cert		BFI			
1st Submittal	08/11/2023	08/11/2023	PIOH		UTL		0 of 6			
PFPR	09/11/2023	09/11/2023	Environmental Appr		Force Account		Soil/PVMT			
2nd Submittal	12/20/2023	08/07/2025	CORPS Permit							
ROW Plans Approved	08/15/2025	07/28/2025								
ROW Completion	08/22/2025	06/11/2026								
FFPR										
EPD Erosion Submittal										
Constructability rvw	11/14/2025	10/28/2025								
Const Plans Approved	02/13/2026	01/28/2026								
			FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
			Engineering	102,960.00	233,980.00	234,940.00	234,940.00	0.00	0.00	0.00
			Right of Way	75,000.00	75,000.00	75,000.00	75,000.00	0.00	0.00	0.00
			Construction	2,339,496.48	2,121,863.00	2,099,681.48	2,099,681.48	0.00	0.00	0.00
			Utilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Other	2,000.00	0.00	2,000.00	2,000.00	0.00	0.00	0.00
			Total	2,519,456.48	2,430,843.00	2,411,621.48	2,411,621.48	0.00	0.00	0.00

SCOPE: SHILOH RD AT ROYAL DR APARTMENT DR
Scope: Preliminary engineering design of intersection improvements on Shiloh Road at Royal Drive/Apartment Drive. DISTRICT 1 - NWNTTP: .

Letting Report Comments:

Comment 1: Atkins to submit scope and fee to complete project. 2nd submission plans submitted on 8/4, 2025/08/06, ES ,
Comment 2: Plans have been revised and sub2 plans will be submitted in coming week., 2025/07/09, ES ,
Comment 3: Met with Kim and Matt Spencer and reviewed the last submittal. There will be R/W, 2nd UTL submission at once and then Constructability will follow., 2025/06/04, ES ,
Comment 4: Utilities need Sub2 plans., 2025/06/03, GM ,
Comment 5: Final plans Construction & R/W) to be submitted in mid-May., 2025/04/28, ES ,

Adv/Let Schedule Date History Comments:

Comment 1: Advertise dates need to align with ROW Completion, 2025/07/09, DM ,
Comment 2: Advertise dates need to align with ROW Completion, 2025/06/06, DM ,
Comment 3: Working on R/W, 2nd UTL submission and Constructability, 2025/06/04, DM ,

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2743	Project Name E CALLAWAY RD SIDEWALK	Comm. District DISTRICT 4 - SW
Project Manager Elijah Slaughter	From Hicks Rd	Cong Dist
GDOT PI #	To Austell Rd	Parcel Count 0
ARC #	Consultant BARGE DESIGN SOLUTIONS INC	Parcel Possessed
CID #	Consultant PM	Option Signed
Project Type SIDEWALKS	Let Date 07/09/2026	Parcel Acquired 0
Project Length	Advertise Date 06/12/2026	Prelim Parcel CT 9
Contract No. 002370 Final	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
	ORIGINAL	SCHEDULE	ACTUAL								
RFP Let Due Date		<u>11/15/2024</u>	<u>11/15/2024</u>		SCHEDULE	ACTUAL		ACTUAL			
Contract Award(BOC)			<u>11/21/2024</u>						Geotech		
NTP	<u>12/16/2024</u>	<u>12/16/2024</u>	<u>12/12/2024</u>	NEPA		1st Submittal	<u>01/07/2025</u>		WFI		
Kickoff Meeting	<u>01/15/2025</u>	<u>01/15/2025</u>	<u>01/15/2025</u>	Re-Eval #1		2nd Submittal	<u>07/08/2025</u>				
Traffic Engineering Rpt				Re-Eval #2		UTL Cert			BFI		
Concept Team MTG				PIOH		UTL	<u>0 of 5</u>				
1st Submittal	<u>12/23/2024</u>	<u>01/15/2025</u>		Environmental Appr		Force Account			Soil/PVMT		
PFPR	<u>05/07/2025</u>	<u>05/07/2025</u>	<u>04/14/2025</u>	CORPS Permit							
2nd Submittal	<u>05/20/2025</u>	<u>07/15/2025</u>									
ROW Plans Approved	<u>06/11/2025</u>	<u>06/11/2025</u>	<u>05/29/2025</u>	FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Completion	<u>06/11/2026</u>	<u>07/09/2026</u>		Engineering	<u>139,332.00</u>	<u>75,000.00</u>	<u>139,332.00</u>	<u>139,332.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
FFPR	<u>09/17/2025</u>	<u>09/17/2025</u>		Right of Way	<u>50,000.00</u>	<u>50,000.00</u>	<u>50,000.00</u>	<u>50,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
EPD Erosion Submittal	<u>04/15/2026</u>	<u>04/15/2026</u>		Construction	<u>575,668.00</u>	<u>651,621.67</u>	<u>575,668.00</u>	<u>575,668.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Constructability r/w	<u>03/18/2026</u>	<u>03/18/2026</u>		Utilities	<u>25,000.00</u>	<u>25,000.00</u>	<u>25,000.00</u>	<u>25,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Const Plans Approved	<u>04/30/2026</u>	<u>04/30/2026</u>		Other	<u>10,000.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
				Total	<u>800,000.00</u>	<u>811,621.67</u>	<u>800,000.00</u>	<u>800,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

SCOPE: E CALLAWAY RD SIDEWALK
Scope: Sidewalk construction between Hicks Road and Austell Road. Length of project is approximately 1,700 lf (0.32 miles).. DISTRICT 4 - SWNTP: .

Letting Report Comments:

Comment 1: FFPR plans to be submitted on 9/17. Wrapping up the 2nd submission plans., 2025/09/03, ES ,
Comment 2: Working on 1st R/W revision for Parcel 7., 2025/08/06, ES ,
Comment 3: Utilities Sub2 due 8/22, 2025/08/04, DMU,
Comment 4: R/W approved. 2nd submission on hold until the additional survey is completed. There is some drainage concerns that were not apart of the scope and meeting with construction to determine steps forward., 2025/06/04, ES ,
Comment 5: Barge has completed all BlueBeam responses. Addtl survey may be required for a drainage structure outside the survey limits., 2025/04/28, ES ,

Adv/Let Schedule Date History Comments:

Comment 1: Advertise dates need to align with ROW Completion, 2025/07/09, DM ,

Date: September 03, 2025

ENG			ENV		UTL		TESTING				
	ORIGINAL	SCHEDULE	ACTUAL								
RFP Let Due Date											
Contract Award(BOC)										Geotech	
NTP	<u>04/07/2025</u>	<u>04/07/2025</u>		NEPA		1st Submittal	<u>07/18/2025</u>			WFI	
Kickoff Meeting				Re-Eval #1		2nd Submittal				BFI	
Traffic Engineering Rpt				Re-Eval #2		UTL Cert					
Concept Team MTG				PIOH		UTL	<u>4 of 5</u>			Soil/PVMT	
1st Submittal	<u>07/15/2025</u>	<u>07/15/2025</u>		Environmental Appr		Force Account					
PFPR	<u>09/09/2025</u>	<u>09/09/2025</u>	<u>09/09/2025</u>	CORPS Permit							
2nd Submittal	<u>12/03/2025</u>	<u>12/03/2025</u>		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	<u>10/27/2025</u>	<u>11/21/2025</u>		Engineering	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ROW Completion	<u>05/21/2026</u>	<u>05/21/2026</u>		Right of Way	<u>50,000.00</u>	<u>0.00</u>	<u>50,000.00</u>	<u>50,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
FFPR				Construction	<u>500,000.00</u>	<u>512,084.63</u>	<u>500,000.00</u>	<u>500,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
EPD Erosion Submittal				Utilities	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Constructability rww	<u>02/04/2026</u>	<u>02/04/2026</u>		Other	<u>5,000.00</u>	<u>0.00</u>	<u>5,000.00</u>	<u>5,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Const Plans Approved	<u>05/15/2026</u>	<u>05/15/2026</u>		Total	<u>555,000.00</u>	<u>512,084.63</u>	<u>555,000.00</u>	<u>555,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

Letting Report Comments:

Comment 1: PFPR will be held with Construction team only in the field., 2025/09/03, ES ,

Comment 2: 1st UTL submission submitted on 7/18/25., 2025/08/06, ES ,

Comment 3: Kim will submit the 1st UTL submission in June., 2025/06/04, ES ,

Comment 4: Went on site to look at the limits for both projects. Finishing up the estimates for the North and South corridors., 2024/01/30, ES ,

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Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2742	Project Name SCHAFFER RD SIDEWALK, PHASE 2	Comm. District DISTRICT 2 - SE
Project Manager Ana Fraundorf	From 554 Schaffer Rd	Cong Dist
GDOT PI #	To Favor Rd	Parcel Count 0
ARC #	Consultant RS&H INC	Parcel Possessed
CID #	Consultant PM	Option Signed
Project Type SIDEWALKS	Let Date 08/27/2026	Parcel Acquired 0
Project Length	Advertise Date 07/31/2026	Prelim Parcel CT 9
Contract No. 002371 Prelim	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
	ORIGINAL	SCHEDULE	ACTUAL								
RFP Let Due Date		<u>01/10/2025</u>	<u>1/28/2025</u>								
Contract Award(BOC)			<u>1/28/2025</u>						Geotech		
NTP	<u>02/25/2025</u>	<u>02/25/2025</u>	<u>03/12/2025</u>	NEPA		1st Submittal	<u>04/29/2025</u>		WFI		
Kickoff Meeting	<u>02/26/2025</u>	<u>03/31/2025</u>	<u>03/31/2025</u>	Re-Eval #1		2nd Submittal			BFI		
Traffic Engineering Rpt				Re-Eval #2		UTL Cert					
Concept Team MTG				PIOH		UTL	<u>7 of 7</u>		Soil/PVMT		
1st Submittal	<u>03/31/2025</u>	<u>04/29/2025</u>		Environmental Appr		Force Account					
PFPR	<u>01/17/2025</u>	<u>08/28/2025</u>		CORPS Permit							
2nd Submittal	<u>01/22/2026</u>	<u>01/22/2026</u>									
ROW Plans Approved	<u>09/12/2025</u>	<u>09/26/2025</u>		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Completion	<u>08/27/2026</u>	<u>08/27/2026</u>		Engineering	<u>151,837.13</u>	<u>151,837.13</u>	<u>151,837.13</u>	<u>151,837.13</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
FFPR	<u>04/15/2026</u>	<u>04/15/2026</u>		Right of Way	<u>50,000.00</u>	<u>50,000.00</u>	<u>50,000.00</u>	<u>50,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
EPD Erosion Submittal	<u>04/24/2026</u>	<u>04/24/2026</u>		Construction	<u>614,999.87</u>	<u>615,000.00</u>	<u>563,162.87</u>	<u>563,162.87</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Constructability rvw				Utilities	<u>25,000.00</u>	<u>25,000.00</u>	<u>25,000.00</u>	<u>25,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Const Plans Approved	<u>06/23/2026</u>	<u>06/23/2026</u>		Other	<u>10,000.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
				Total	<u>851,837.00</u>	<u>851,837.13</u>	<u>800,000.00</u>	<u>800,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

SCOPE: SCHAFFER RD SIDEWALK, PHASE 2
Scope: Sidewalk construction between The Center for Children & Young Adults and Favor Road. Length of project is approximately 0.3 miles. DISTRICT 2 - SENTP: .

Letting Report Comments:

Comment 1: Subconsultant (SEI) is doing the additional Survey. PFPR submittal 8/11/25, 2025/06/25, AF ,
Comment 2: field meeting with consultants to discuss drainage, May 21, 2025., 2025/05/20, AF ,
Comment 3: 1st utility submittal. 4-28-25, 2025/04/28, AF ,

Adv/Let Schedule Date History Comments:

Comment 1: Move in advertise/let date is due to the delay in issuance of NTP, 2025/04/03, DM ,

Date: September 03, 2025

	ENG			ENV		UTL		TESTING			
	ORIGINAL	SCHEDULE	ACTUAL								
RFP Let Due Date					SCHEDULE	ACTUAL		ACTUAL			
Contract Award(BOC)										Geotech	
NTP	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	NEPA			1st Submittal	<u>N/A</u>		WFI	
Kickoff Meeting	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Re-Eval #1			2nd Submittal	<u>N/A</u>			
Traffic Engineering Rpt				Re-Eval #2			UTL Cert			BFI	
Concept Team MTG	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	PIOH			UTL	<u>of</u>			
1st Submittal	<u>N/A</u>	<u>N/A</u>		Environmental Appr			Force Account			Soil/PVMT	
PFPR	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	CORPS Permit							
2nd Submittal	<u>N/A</u>	<u>N/A</u>		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Engineering	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ROW Completion	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Right of Way	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
FFPR	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Construction	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
EPD Erosion Submittal	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Utilities	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Constructability rww	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Other	<u>2,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Const Plans Approved	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Total	<u>2,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

Adv/Let	Schedule	Date	History	Comments:

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2456	Project Name BLAIR BRIDGE RD AT OAK RIDGE RD / RIVERSIDE PKWY In House	Comm. District DISTRICT 4 - SW
Project Manager Jane Stricklin	From	Cong Dist
GDOT PI #	To	Parcel Count 0
ARC #	Consultant	Parcel Possessed
CID #	Consultant PM Jane Stricklin	Option Signed
Project Type FEDERAL/STATE LOCAL MATCH IMPROVEMENT	Let Date 09/24/2026	Parcel Acquired 0
Project Length	Advertise Date 08/28/2026	Prelim Parcel CT 2
Contract No. 002443 Concept	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV			UTL			TESTING		
ORIGINAL	SCHEDULE	ACTUAL		SCHEDULE	ACTUAL						
RFP Let Due Date											
Contract Award(BOC)											Geotech
NTP	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	NEPA	<u>N/A</u>	<u>N/A</u>		1st Submittal			WFI
Kickoff Meeting	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Re-Eval #1	<u>N/A</u>	<u>N/A</u>		2nd Submittal			
Traffic Engineering Rpt	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Re-Eval #2	<u>N/A</u>	<u>N/A</u>		UTL Cert	<u>N/A</u>		BFI
Concept Team MTG	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	PIOH	<u>N/A</u>	<u>N/A</u>		UTL	<u>of</u>		Soil/PVMT
1st Submittal	<u>10/06/2025</u>	<u>10/06/2025</u>		Environmental Appr	<u>N/A</u>	<u>N/A</u>		Force Account			
PFPR	<u>02/02/2026</u>	<u>02/02/2026</u>		CORPS Permit							
2nd Submittal	<u>04/03/2026</u>	<u>04/03/2026</u>									
ROW Plans Approved	<u>03/18/2026</u>	<u>03/18/2026</u>		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Completion	<u>09/14/2026</u>	<u>09/14/2026</u>		Engineering	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
FFPR	<u>05/04/2026</u>	<u>05/04/2026</u>		Right of Way	<u>50,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
EPD Erosion Submittal	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Construction	<u>845,000.00</u>	<u>900,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Constructability rvw	<u>05/04/2026</u>	<u>05/04/2026</u>		Utilities	<u>50,000.00</u>	<u>50,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Const Plans Approved	<u>06/03/2026</u>	<u>06/03/2026</u>		Other	<u>7,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
				Total	<u>952,500.00</u>	<u>950,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

SCOPE: BLAIR BRIDGE RD AT OAK RIDGE RD / RIVERSIDE PKWY
Scope: Design for addition of a traffic signal on Blair Bridge Road at Oak Ridge Road/Riverside Parkway. Project is part of the 2025 LMIG Supplemental projects.. DISTRICT 4 - SWNTP: .

Letting Report Comments:

Comment 1: Design is being completed by the TE team. Survey is in progress. Will discuss possibility of combined utility submission upon receiving survey., 2025/08/05, RF ,

Adv/Let Schedule Date History Comments:

Date: September 03, 2025

Letting Report Comments: Comment 1: NTP was given on 7/31/2025. Schedules will be updated after 8/12., 2025/08/04, JLE, Comment 2: Contract was approved- waiting on the insurance Survey is supposed to begin on 7/1-behind the schedule. Letting schedule change request to June 2027., 2025/07/09, JLE, Comment 3: The agenda item for the scope and fee was approved on 5/27. Kickoff mtg to be scheduled., 2025/06/03, JLE, Comment 4: Traffic Count should be done by next Friday (9/13) Crash data should be done by 9/9 Traffic analysis should start on 9/11. Survey should begin in December., 2024/09/04, JLE,	Adv/Let Schedule Date History Comments: Comment 1: Project still needs to be awarded, schedule will need to be set once award is made change from 9/12/25-10/9/25., 2025/04/03, DM ,
September 03, 2025	Page 36 of 56

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number TR519	Project Name CUMBERLAND MULTIMODAL (SWEEP), SEGMENT C	Comm. District DISTRICT 2 - SE
Project Manager Scott Mann	From Galleria Drive	Cong Dist
GDOT PI # 0017806	To Akers Mill Road	Parcel Count 7
ARC #	Consultant KIMLEY HORN AND ASSOCIATES INC	Parcel Possessed 0
CID #	Consultant PM	Option Signed
Project Type CUMBERLAND AREA CID	Let Date 10/22/2026	Parcel Acquired 0
Project Length 0.4	Advertise Date 09/25/2026	Prelim Parcel CT 4
Contract No. 001779 Prelim	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
	ORIGINAL	SCHEDULE	ACTUAL								
RFP Let Due Date		<u>08/12/2021</u>	<u>8/12/2021</u>		SCHEDULE	ACTUAL		ACTUAL			
Contract Award(BOC)			<u>1/11/2022</u>						Geotech		
NTP	<u>02/01/2022</u>	<u>02/01/2022</u>	<u>02/24/2022</u>	NEPA	<u>05/15/2025</u>	<u>5/15/2025</u>	1st Submittal	<u>03/05/2024</u>		WFI	
Kickoff Meeting	<u>03/01/2022</u>	<u>03/01/2022</u>	<u>03/01/2022</u>	Re-Eval #1	<u>04/20/2026</u>		2nd Submittal	<u>07/18/2025</u>			
Traffic Engineering Rpt				Re-Eval #2			UTL Cert		BFI		
Concept Team MTG	<u>03/01/2022</u>	<u>08/15/2023</u>	<u>08/14/2023</u>	PIOH			UTL	<u>of</u>			
1st Submittal	<u>11/24/2022</u>	<u>03/14/2025</u>		Environmental Appr	<u>05/22/2025</u>	<u>05/21/2025</u>	Force Account		Soil/PVMT		
PFPR	<u>05/31/2023</u>	<u>12/10/2024</u>	<u>12/10/2024</u>	CORPS Permit							
2nd Submittal	<u>03/14/2024</u>	<u>07/31/2025</u>		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	<u>10/18/2023</u>	<u>06/02/2025</u>	<u>06/02/2025</u>	Engineering	<u>1,050,000.00</u>	<u>1,050,000.00</u>	<u>1,050,000.00</u>	<u>0.00</u>	<u>840,000.00</u>	<u>210,000.00</u>	<u>0.00</u>
ROW Completion	<u>10/30/2026</u>	<u>10/22/2026</u>		Right of Way	<u>0.00</u>	<u>6,576,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
FFPR	<u>04/15/2026</u>	<u>03/18/2026</u>		Construction	<u>0.00</u>	<u>8,579,519.02</u>	<u>5,600,000.00</u>	<u>0.00</u>	<u>5,600,000.00</u>	<u>0.00</u>	<u>0.00</u>
EPD Erosion Submittal				Utilities	<u>0.00</u>	<u>84,375.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Constructability rvw				Other	<u>1,000.00</u>	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>
Const Plans Approved	<u>08/14/2026</u>	<u>07/31/2026</u>		Total	<u>1,051,000.00</u>	<u>16,289,894.02</u>	<u>6,651,000.00</u>	<u>0.00</u>	<u>6,440,000.00</u>	<u>211,000.00</u>	<u>0.00</u>

SCOPE: CUMBERLAND MULTIMODAL (SWEEP), SEGMENT C
Scope: Segment C of Multimodal project from Galleria Drive to Akers Mill Road. DISTRICT 2 - SENTP: .

Letting Report Comments:

Comment 1: On schedule PFPR held 12/10/24 ROW plans appvd ROW ack underway - SM 9/3/25, 2025/08/06, SM ,
Comment 2: Utilities Sub2 due 9/5/25, 2025/08/04, DMU,
Comment 3: On schedule PFPR held 12/10/24 ROW plans appvd ROW ack underway - SM 7/9/25, 2025/06/04, SM ,
Comment 4: On schedule PFPR held 12/10/24 ROW plans appvl antcp early summer 2025 - SM 4/29/25, 2025/04/02, SM ,

Adv/Let Schedule Date History Comments:

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2305	Project Name CHURCH RD /PLANT ATKINSON RD AT N CHURCH LN	Comm. District DISTRICT 2 - SE
Project Manager Ana Fraundorf	From	Cong Dist
GDOT PI #	To	Parcel Count 0
ARC #	Consultant GRESHAM SMITH	Parcel Possessed
CID #	Consultant PM	Option Signed
Project Type OPERATIONAL & SAFETY IMPROVEMENTS	Let Date 12/10/2026	Parcel Acquired 0
Project Length	Advertise Date 11/13/2026	Prelim Parcel CT 10
Contract No. 002030 Prelim	Who Lets Cobb	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
	ORIGINAL	SCHEDULE	ACTUAL								
RFP Let Due Date		<u>06/15/2023</u>	<u>6/15/2023</u>								
Contract Award(BOC)			<u>5/23/2023</u>							Geotech	
NTP	<u>08/21/2023</u>	<u>07/25/2023</u>	<u>07/25/2023</u>	NEPA		1st Submittal	<u>03/31/2025</u>			WFI	
Kickoff Meeting	<u>08/08/2023</u>	<u>08/08/2023</u>	<u>07/31/2023</u>	Re-Eval #1		2nd Submittal				BFI	
Traffic Engineering Rpt				Re-Eval #2		UTL Cert					
Concept Team MTG	<u>01/15/2024</u>	<u>10/24/2024</u>	<u>10/24/2024</u>	PIOH		UTL	<u>9 of 13</u>			Soil/PVMT	
1st Submittal	<u>03/24/2025</u>	<u>03/04/2025</u>		Environmental Appr		Force Account					
PFPR	<u>06/12/2025</u>	<u>09/11/2025</u>		CORPS Permit							
2nd Submittal	<u>10/13/2025</u>	<u>10/27/2025</u>									
ROW Plans Approved	<u>03/15/2024</u>	<u>11/10/2025</u>		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Completion	<u>10/12/2026</u>	<u>10/12/2026</u>		Engineering	<u>602,154.22</u>	<u>498,713.22</u>	<u>602,154.22</u>	<u>602,154.22</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
FFPR	<u>10/29/2026</u>	<u>03/31/2026</u>		Right of Way	<u>100,000.00</u>	<u>0.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
EPD Erosion Submittal	<u>02/01/2027</u>	<u>07/29/2026</u>		Construction	<u>1,586,519.11</u>	<u>3,442,189.94</u>	<u>1,501,286.78</u>	<u>1,501,286.78</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Constructability rvw	<u>01/12/2027</u>	<u>07/30/2026</u>		Utilities	<u>40,000.00</u>	<u>930,000.00</u>	<u>40,000.00</u>	<u>40,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Const Plans Approved	<u>03/31/2025</u>	<u>10/12/2026</u>		Other	<u>4,809.00</u>	<u>0.00</u>	<u>4,809.00</u>	<u>4,809.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
				Total	<u>2,333,482.33</u>	<u>4,870,903.16</u>	<u>2,248,250.00</u>	<u>2,248,250.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

SCOPE:	CHURCH RD /PLANT ATKINSON RD AT N CHURCH LN
	Scope: Operational and safety improvements at the intersection of Church Road/Plant Atkinson Road and North Church Lane. Sidewalk extension from White Oak St. to North Church Ln. The overall length of sidewalk addition is approximately 1400-ft or 0.27 miles. DISTRICT 2 - SENTP: .

Letting Report Comments: Comment 1: AGL field mtg 8/25: GSP to make minor modifications to design around AGL easement w reg station. 2nd follow up w 4 utilities., 2025/09/02, DMU, Comment 2: PFPR 9-11-25, 2025/08/18, AF , Comment 3: Quality Control plan review July 18-August 1st. PFPR submittal Mid August., 2025/07/28, AF ,	Adv/Let Schedule Date History Comments: Comment 1: A sidewalk extension to connect the gaps in sidewalk on the north side of Church Rd from west of I-285 to the intersection project has been added to the project., 2025/05/16, DM , Comment 2: Revised schedule submitted, 2025/01/02, DM , Comment 3: Adjusted dates to reflect actual advertise and let dates, 2023/08/18, DM ,
September 03, 2025	Page 38 of 56

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number TR535	Project Name COBB PKWY Ped Bridge at Battery Ave - Sweep Bridge North	Comm. District DISTRICT 2 - SE
Project Manager Scott Mann	From	Cong Dist
GDOT PI # 0019885	To	Parcel Count 0
ARC #	Consultant AECOM TECHNICAL SERVICES INC	Parcel Possessed
CID #	Consultant PM	Option Signed
Project Type PUBLIC FACILITY PROJECT	Let Date 12/17/2026	Parcel Acquired 0
Project Length	Advertise Date 11/20/2026	Prelim Parcel CT 6
Contract No. 002151 Concept	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
	ORIGINAL	SCHEDULE	ACTUAL								
RFP Let Due Date		<u>03/19/2024</u>	<u>3/19/2024</u>								
Contract Award(BOC)			<u>9/24/2024</u>						Geotech		
NTP	<u>12/16/2024</u>	<u>12/16/2024</u>	<u>11/07/2024</u>	NEPA		1st Submittal	<u>07/21/2025</u>		WFI		
Kickoff Meeting	<u>12/16/2024</u>	<u>12/16/2024</u>	<u>11/27/2024</u>	Re-Eval #1		2nd Submittal			BFI		
Traffic Engineering Rpt				Re-Eval #2		UTL Cert					
Concept Team MTG	<u>08/22/2025</u>	<u>08/22/2025</u>		PIOH		UTL	<u>0 of 17</u>		Soil/PVMT		
1st Submittal	<u>02/10/2026</u>	<u>02/10/2026</u>		Environmental Appr		Force Account					
PFPR	<u>10/13/2026</u>	<u>10/13/2026</u>		CORPS Permit							
2nd Submittal	<u>04/28/2027</u>	<u>04/28/2027</u>									
ROW Plans Approved	<u>04/01/2027</u>	<u>04/01/2027</u>									
ROW Completion	<u>05/08/2028</u>	<u>05/08/2028</u>									
FFPR	<u>12/27/2028</u>	<u>12/27/2028</u>									
EPD Erosion Submittal											
Constructability rvw	<u>10/26/2027</u>	<u>10/26/2027</u>									
Const Plans Approved	<u>06/08/2028</u>	<u>06/08/2028</u>									
				FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
				Engineering	<u>2,214,000.00</u>	<u>0.00</u>	<u>2,214,000.00</u>	<u>0.00</u>	<u>964,000.00</u>	<u>1,250,000.00</u>	<u>0.00</u>
				Right of Way	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
				Construction	<u>2,000,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
				Utilities	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
				Other	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
				Total	<u>4,214,000.00</u>	<u>0.00</u>	<u>2,214,000.00</u>	<u>0.00</u>	<u>964,000.00</u>	<u>1,250,000.00</u>	<u>0.00</u>

SCOPE: COBB PKWY Ped Bridge at Battery Ave - Sweep Bridge North
Scope: FY23 Federal Earmark funding. Cobb Parkway Pedestrian Bridge. DISTRICT 2 - SENTP: .

Letting Report Comments:

Comment 1: NTP 11/7/2024 GDOT is reviewing the proposed 8 mth shift - SM 9/3/25, 2025/08/06, SM ,
Comment 2: Utilities Sub1 due 8/29/25, 2025/08/04, DMU,
Comment 3: NTP 11/7/2024 GDOT schedule needs to be adjusted working with project tram and CID on actual dates - SM 7/9/25, 2025/06/04, SM ,

Adv/Let Schedule Date History Comments:

Comment 1: added for let meeting, 2023/04/26, DM ,

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2745	Project Name KING SPRINGS RD SIDEWALK	Comm. District DISTRICT 4 - SW
Project Manager Scott Mann	From	Cong Dist
GDOT PI #	To	Parcel Count 0
ARC #	Consultant BCC ENGINEERING LLC	Parcel Possessed
CID #	Consultant PM Warren Dimsdale	Option Signed
Project Type SIDEWALKS	Let Date 01/14/2027	Parcel Acquired 0
Project Length	Advertise Date 12/18/2026	Prelim Parcel CT 0
Contract No. 002397 Concept	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
	ORIGINAL	SCHEDULE	ACTUAL								
RFP Let Due Date		<u>02/25/2025</u>	<u>2/25/2025</u>								
Contract Award(BOC)			<u>2/25/2025</u>	SCHEDULE	ACTUAL				Geotech		
NTP	<u>05/12/2025</u>	<u>05/12/2025</u>	<u>04/08/2025</u>	NEPA		1st Submittal			WFI		
Kickoff Meeting				Re-Eval #1		2nd Submittal					
Traffic Engineering Rpt				Re-Eval #2		UTL Cert			BFI		
Concept Team MTG				PIOH		UTL	<u>of</u>				
1st Submittal				Environmental Appr		Force Account			Soil/PVMT		
PFPR	<u>01/07/2026</u>	<u>01/07/2026</u>		CORPS Permit							
2nd Submittal				FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	<u>03/02/2026</u>	<u>03/02/2026</u>		Engineering	<u>230,243.00</u>	<u>230,243.00</u>	<u>230,243.00</u>	<u>230,243.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ROW Completion	<u>02/17/2027</u>	<u>02/17/2027</u>		Right of Way	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
FFPR	<u>01/08/2026</u>	<u>01/08/2026</u>		Construction	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
EPD Erosion Submittal				Utilities	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Constructability rvw	<u>08/31/2026</u>	<u>08/31/2026</u>		Other	<u>1,000.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Const Plans Approved	<u>11/13/2026</u>	<u>11/13/2026</u>		Total	<u>231,243.00</u>	<u>231,243.00</u>	<u>231,243.00</u>	<u>231,243.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number X2609	Project Name OLD 41 HWY	Comm. District DISTRICT 1 - NW
Project Manager Jenny Lee	From KENNESAW AVE	Cong Dist
GDOT PI # 0016410	To STILESBORO RD	Parcel Count 7
ARC #	Consultant NV5 ENGINEERS AND CONSULTANTS INC	Parcel Possessed 2
CID #	Consultant PM Davida White	Option Signed
Project Type ROADWAYS	Let Date 05/13/2027	Parcel Acquired 2
Project Length	Advertise Date 04/16/2027	Prelim Parcel CT 7
Contract No. 001436 Final	Who Lets Cobb	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
	ORIGINAL	SCHEDULE	ACTUAL								
RFP Let Due Date		<u>05/11/2017</u>	<u>5/11/2017</u>								
Contract Award(BOC)			<u>3/26/2019</u>						Geotech		
NTP	<u>05/01/2019</u>	<u>05/01/2019</u>	<u>04/18/2019</u>	NEPA		1st Submittal	<u>05/09/2024</u>		WFI		
Kickoff Meeting	<u>10/31/2019</u>	<u>10/31/2019</u>	<u>10/31/2019</u>	Re-Eval #1		2nd Submittal			BFI		
Traffic Engineering Rpt				Re-Eval #2		UTL Cert					
Concept Team MTG	<u>11/01/2019</u>	<u>02/22/2021</u>	<u>02/22/2021</u>	PIOH		UTL	<u>of</u>		Soil/PVMT		
1st Submittal	<u>12/28/2021</u>	<u>12/28/2021</u>		Environmental Appr		Force Account					
PFPR	<u>06/15/2020</u>	<u>08/17/2023</u>	<u>11/28/2023</u>	CORPS Permit							
2nd Submittal				FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	<u>11/01/2020</u>	<u>01/15/2026</u>		Engineering	<u>1,395,793.48</u>	<u>1,072,200.41</u>	<u>1,395,793.48</u>	<u>1,395,793.48</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ROW Completion	<u>01/17/2028</u>	<u>01/17/2028</u>		Right of Way	<u>1,585,000.00</u>	<u>928,000.00</u>	<u>3,335,000.00</u>	<u>835,000.00</u>	<u>1,750,000.00</u>	<u>0.00</u>	<u>750,000.00</u>
FFPR	<u>05/15/2021</u>	<u>10/27/2026</u>		Construction	<u>4,855,706.02</u>	<u>12,763,561.93</u>	<u>10,403,706.02</u>	<u>4,855,706.02</u>	<u>5,548,000.00</u>	<u>0.00</u>	<u>0.00</u>
EPD Erosion Submittal				Utilities	<u>0.00</u>	<u>1,257,360.00</u>	<u>1,112,000.00</u>	<u>0.00</u>	<u>1,112,000.00</u>	<u>0.00</u>	<u>0.00</u>
Constructability rvw	<u>01/26/2024</u>	<u>01/20/2027</u>		Other	<u>3,500.00</u>	<u>0.00</u>	<u>3,500.00</u>	<u>3,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Const Plans Approved	<u>03/29/2024</u>	<u>01/17/2028</u>		Total	<u>7,839,999.50</u>	<u>16,021,122.34</u>	<u>16,249,999.50</u>	<u>7,089,999.50</u>	<u>8,410,000.00</u>	<u>0.00</u>	<u>750,000.00</u>

SCOPE: Old 41 Highway - Phase 2
Scope: Phase 2 includes survey, permitting, preliminary, final engineering services, and right-of-way acquisition. DISTRICT 1 - NWNTTP: .

Letting Report Comments:

Comment 1: PCRf was approved on 8/14 | / GTIB extension was filed to SRTA on 9/2 | PHOH is on 9/29 | Let date changed to January 2028., 2025/09/03, JLE,
Comment 2: Still waiting on GDOT's PCRf Concurrence to update the schedules | PHOH is planned to be hold in mid-September. Still waiting on GDOT's final letter. | Submitted Annual cost estimates for ROW and Utility to GDOT., 2025/08/04, JLE,
Comment 3: EA, 4f and NPS bike rule approved | PHOH plan and materials approved - in late August or early September | Next task: ROW Plan submittal, 2025/07/09, JLE,
Comment 4: EA and 4f in FHWA legal review till 3/10 | PHOH plan was submitted to GDOT for review | Next step is to hold PHOH in June 2025.and ROW plan submittal., 2025/03/04, JLE,
Comment 5: Still coordinating with NPS to get the WFI and soil survey | Transmitted the revised EA with 4f to FHWA for approval., 2024/11/05, JLE,

September 03, 2025

Adv/Let Schedule Date History Comments:

Comment 1: Corrected by PM, 2023/02/28, DM ,
Comment 2: Letting Mtg Date Change, 2022/12/01, DM ,
Comment 3: Letting Mtg Date Change / Dates were brought over from Phase 1 so that it would remain on the Letting report scheduled dates were 1/26/2024 - 2/22/2024, 2020/08/13, DM ,

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Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number TR525	Project Name NOONDAY CREEK TRAIL over Cobb Pkwy pedestrian bridge	Comm. District DISTRICT 1 - NW
Project Manager Scott Mann	From	Cong Dist 11
GDOT PI # 0017989	To	Parcel Count 0
ARC # CO-481	Consultant RS&H INC	Parcel Possessed
CID #	Consultant PM Bryan Ricks	Option Signed
Project Type PEDESTRIAN PROJECTS	Let Date 05/27/2027	Parcel Acquired 0
Project Length	Advertise Date 04/30/2027	Prelim Parcel CT 6
Contract No. 002061 Prelim	Who Lets Cobb	ROW Cert
Project Near Transit Routes Route 45		Staked Date

ENG			ENV		UTL		TESTING			
ORIGINAL	SCHEDULE	ACTUAL		SCHEDULE	ACTUAL					
RFP Let Due Date	12/13/2022	12/13/2022								
Contract Award(BOC)		1/10/2023						Geotech		
NTP	01/23/2023	02/21/2023	NEPA	10/13/2025		1st Submittal	07/23/2024	WFI		
Kickoff Meeting	02/07/2023	03/08/2023	Re-Eval #1			2nd Submittal		BFI		
Traffic Engineering Rpt			Re-Eval #2			UTL Cert				
Concept Team MTG	01/18/2024	01/18/2024	PIOH	10/27/2023		UTL	8 of 8	Soil/PVMT		
1st Submittal	07/08/2024	07/08/2024	Environmental Appr			Force Account				
PFPR	05/12/2025	05/12/2025	CORPS Permit							
2nd Submittal	11/25/2025	11/25/2025								
ROW Plans Approved	10/29/2025	10/29/2025	FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Completion	12/23/2026	12/23/2026	Engineering	2,431,827.50	2,442,827.50	2,431,827.50	0.00	1,954,262.00	477,565.50	0.00
FFPR	07/07/2026	07/07/2026	Right of Way	10,000.00	1,064,000.00	915,600.00	0.00	905,600.00	10,000.00	0.00
EPD Erosion Submittal	10/13/2026	10/13/2026	Construction	0.00	10,809,834.29	6,436,240.00	0.00	6,436,240.00	0.00	0.00
Constructability rvw	10/13/2026	10/13/2026	Utilities	0.00	80,000.00	0.00	0.00	0.00	0.00	0.00
Const Plans Approved	12/29/2026	12/29/2026	Other	1,000.00	575,500.00	1,000.00	0.00	0.00	1,000.00	0.00
			Total	2,442,827.50	14,972,161.79	9,784,667.50	0.00	9,296,102.00	488,565.50	0.00

SCOPE: NOONDAY CREEK TRAIL over Cobb Pkwy pedestrian bridge
Scope: Noonday Creek Trail pedestrian bridge crossing over Cobb Parkway/US 41. Project is to be federally funded through construction phase with local match funding provided by the Town Center CID.. DISTRICT 1 - NWNTTP: .

Letting Report Comments:

Comment 1: On schedule PFPR held 5/29/25 ROW plans sub to CC 7/25/25 - SM 9/3/25, 2025/08/06, SM ,
Comment 2: On schedule PFPR held 5/29/25 - SM 7/9/25, 2025/06/04, SM ,
Comment 3: On schedule PFPR scheduled for 5/29/25 - SM 4/29/25, 2025/04/29, SM ,

Adv/Let Schedule Date History Comments:

Comment 1: Updates made to match GDOT P6 Schedule, 2023/10/06, DM ,
Comment 2: New contract dates added for letting meeting purposes, 2023/02/28, DM ,

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2436	Project Name COBB PKWY (SR 3/US 41) AT BLACK ACRE TRL/THIRD ARMY RD INTER	Comm. District DISTRICT 1 - NW
Project Manager Elijah Slaughter	From	Cong Dist
GDOT PI # 0019887	To	Parcel Count 0
ARC #	Consultant TRANSYSTEMS CORPORATION	Parcel Possessed
CID #	Consultant PM	Option Signed
Project Type FEDERAL/STATE LOCAL MATCH IMPROVEMENT	Let Date 06/24/2027	Parcel Acquired 0
Project Length	Advertise Date 05/28/2027	Prelim Parcel CT 14
Contract No. 002149 Concept	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
	ORIGINAL	SCHEDULE	ACTUAL								
RFP Let Due Date		<u>02/07/2024</u>	<u>2/7/2024</u>								
Contract Award(BOC)			<u>2/13/2024</u>						Geotech		
NTP	<u>03/28/2024</u>	<u>03/28/2024</u>	<u>03/28/2024</u>	NEPA		1st Submittal			WFI		
Kickoff Meeting	<u>04/17/2024</u>	<u>04/17/2024</u>	<u>04/17/2024</u>	Re-Eval #1		2nd Submittal			BFI		
Traffic Engineering Rpt				Re-Eval #2		UTL Cert					
Concept Team MTG	<u>10/01/2024</u>	<u>10/01/2024</u>	<u>11/14/2024</u>	PIOH		UTL	<u>of</u>		Soil/PVMT		
1st Submittal				Environmental Appr		Force Account					
PFPR	<u>01/15/2026</u>	<u>05/15/2026</u>		CORPS Permit							
2nd Submittal	<u>07/16/2025</u>	<u>12/29/2026</u>		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	<u>04/27/2026</u>	<u>04/27/2026</u>		Engineering	<u>2,525,000.00</u>	<u>1,250,000.00</u>	<u>2,525,000.00</u>	<u>525,000.00</u>	<u>2,000,000.00</u>	<u>0.00</u>	<u>0.00</u>
ROW Completion				Right of Way	<u>0.00</u>	<u>5,625,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
FFPR	<u>08/24/2027</u>	<u>08/24/2027</u>		Construction	<u>0.00</u>	<u>8,025,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
EPD Erosion Submittal				Utilities	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Constructability rvw				Other	<u>10,000.00</u>	<u>0.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Const Plans Approved	<u>04/30/2027</u>	<u>04/30/2027</u>		Total	<u>2,535,000.00</u>	<u>14,900,000.00</u>	<u>2,535,000.00</u>	<u>535,000.00</u>	<u>2,000,000.00</u>	<u>0.00</u>	<u>0.00</u>

SCOPE: COBB PKWY (SR 3/US 41) AT BLACK ACRE TRL/THIRD ARMY RD INTERSECTION REALIGNMENT
Scope: FY23 Federal Earmark funding. Intersection Realignment. DISTRICT 1 - NWNT: .

Letting Report Comments:

Comment 1: Working on PCRF. PIOH scheduled for early November. Concept V2 still under review by GDOT. Cobb planning working on funding with the new alignment., 2025/09/03, ES ,
Comment 2: met w CCMWA 8/27 to discuss/coordinate new 36" main along Third Army Rd, to be installed early 2026, 2025/09/02, DMU,
Comment 3: PIOH scheduled for November. Working on PCRF., 2025/08/06, ES ,
Comment 4: In the GDOT review period for the concept report. Scheduling the PIOH next., 2025/07/09, ES ,
Comment 5: Revised Concept Report to be submitted to GDOT 6/6. Cobb PM met with Commissioner to review all alternatives and was given the okay to move forward with the roundabout and signal alternatives., 2025/06/04, ES ,

Adv/Let Schedule Date History Comments:

Comment 1: added for let meeting, 2023/04/26, DM ,

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number X2305	Project Name DALLAS HWY AT LOST MOUNTAIN RD MARS HILL RD	Comm. District DISTRICT 1 - NW
Project Manager Jenny Lee	From Corner Road	Cong Dist 11
GDOT PI # 0017983	To Pindos Pass	Parcel Count 19
ARC #	Consultant KIMLEY HORN AND ASSOCIATES INC	Parcel Possessed 0
CID #	Consultant PM Amanda Power	Option Signed
Project Type INTERSECTIONS	Let Date 06/24/2027	Parcel Acquired 0
Project Length 1.26 M	Advertise Date 05/28/2027	Prelim Parcel CT 29
Contract No. 001761 Final	Who Lets Cobb	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
	ORIGINAL	SCHEDULE	ACTUAL								
RFP Let Due Date		<u>11/09/2021</u>	<u>11/9/2021</u>		SCHEDULE	ACTUAL		ACTUAL			
Contract Award(BOC)									Geotech		
NTP	<u>02/03/2022</u>	<u>02/03/2022</u>	<u>02/03/2022</u>	NEPA		<u>02/13/2025</u>	1st Submittal	<u>12/12/2023</u>			
Kickoff Meeting	<u>03/02/2022</u>	<u>03/02/2022</u>	<u>03/02/2022</u>	Re-Eval #1	<u>12/18/2026</u>		2nd Submittal		WFI		
Traffic Engineering Rpt				Re-Eval #2	<u>N/A</u>	<u>N/A</u>	UTL Cert		BFI		
Concept Team MTG	<u>10/31/2022</u>	<u>11/24/2022</u>	<u>03/30/2023</u>	PIOH		<u>11/08/2024</u>	UTL	<u>13 of 13</u>			
1st Submittal	<u>01/31/2023</u>	<u>01/01/2024</u>		Environmental Appr		<u>02/13/2025</u>	Force Account		Soil/PVMT		
PFPR	<u>05/31/2023</u>	<u>09/10/2024</u>	<u>10/24/2024</u>	CORPS Permit							
2nd Submittal	<u>10/22/2024</u>	<u>04/27/2026</u>		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	<u>08/31/2023</u>	<u>06/01/2025</u>	<u>03/25/2025</u>	Engineering	<u>1,847,348.99</u>	<u>991,129.05</u>	<u>1,320,913.45</u>	<u>1,320,913.45</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ROW Completion	<u>05/15/2026</u>	<u>06/01/2027</u>		Right of Way	<u>2,853,000.00</u>	<u>2,820,000.00</u>	<u>2,063,000.00</u>	<u>223,000.00</u>	<u>1,840,000.00</u>	<u>0.00</u>	<u>0.00</u>
FFPR	<u>04/30/2024</u>	<u>12/07/2026</u>		Construction	<u>1,383.98</u>	<u>11,256,830.38</u>	<u>4,551,383.98</u>	<u>151,383.98</u>	<u>4,400,000.00</u>	<u>0.00</u>	<u>0.00</u>
EPD Erosion Submittal	<u>05/31/2024</u>	<u>05/17/2027</u>		Utilities	<u>20,000.00</u>	<u>1,246,000.00</u>	<u>575,000.00</u>	<u>175,000.00</u>	<u>400,000.00</u>	<u>0.00</u>	<u>0.00</u>
Constructability rvw				Other	<u>5,000.00</u>	<u>0.00</u>	<u>5,000.00</u>	<u>5,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Const Plans Approved	<u>08/29/2025</u>	<u>06/15/2027</u>		Total	<u>4,726,732.97</u>	<u>16,313,959.43</u>	<u>8,515,297.43</u>	<u>1,875,297.43</u>	<u>6,640,000.00</u>	<u>0.00</u>	<u>0.00</u>

SCOPE: DALLAS HWY AT LOST MOUNTAIN RD MARS HILL RD
Scope: 2nd contract with KH for project, original contract CCDOT 000961.. DISTRICT 1 - NWNTTP: .

Letting Report Comments:

Comment 1: SA #1 NTP was given on 8/4 | Utility relocation coordination | working on ROW Revision, 2025/09/03, JLE,
Comment 2: The PCRf was approved, but I've requested P6 schedules to GDOT. The updated LET date is June 2027. | Utility Coordination meetings held for relocations and encroachment permits.- 2nd Utility Submittal: Waiting on the plan changes | GDOT Reimbursable Agreement is scheduled to go to BOC on 8/26., 2025/08/01, JLE,
Comment 3: ROW funding authorized | PCRf was approved | Property owners meeting is scheduled on 7/16 from 5-7pm at CCDOT. Letting schedule revised to June 2027., 2025/07/09, JLE,
Comment 4: PE Agreement and URA with Colonial Pipeline in progress., 2025/04/01, GM ,
Comment 5: PCE was approved on 2/13 | Waiting on L& D report to be approved | Next up: ROW authorization and 2nd Utility Plan submittal.| Survey update scheduled starting on March 17th., 2025/03/04, JLE,

September 03, 2025

Adv/Let Schedule Date History Comments:

Comment 1: ROW Requires 24 months, 2025/07/10, DM ,

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Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2455	Project Name NOONDAY CREEK TRAIL EXTENSION	Comm. District DISTRICT 1 - NW
Project Manager Scott Mann	From Bells Ferry Trail	Cong Dist
GDOT PI # 0021199	To Shallowford Rd	Parcel Count 0
ARC # CO-509	Consultant	Parcel Possessed
CID #	Consultant PM	Option Signed
Project Type FEDERAL/STATE LOCAL MATCH IMPROVEMENT	Let Date 02/10/2028	Parcel Acquired 0
Project Length	Advertise Date 01/14/2028	Prelim Parcel CT 0
Contract No. 002438 RFP Selection	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING			
ORIGINAL	SCHEDULE	ACTUAL		SCHEDULE	ACTUAL					
RFP Let Due Date										
Contract Award(BOC)								Geotech		
NTP	05/04/2026	05/04/2026	NEPA			1st Submittal		WFI		
Kickoff Meeting			Re-Eval #1			2nd Submittal				
Traffic Engineering Rpt			Re-Eval #2			UTL Cert		BFI		
Concept Team MTG			PIOH			UTL	of			
1st Submittal			Environmental Appr			Force Account		Soil/PVMT		
PFPR			CORPS Permit							
2nd Submittal			FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved			Engineering	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROW Completion			Right of Way	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FFPR			Construction	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPD Erosion Submittal			Utilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Constructability rvw			Other	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00
Const Plans Approved			Total	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00

SCOPE: NOONDAY CREEK TRAIL EXTENSION
Scope: Project consists of an extension of Noonday Creek Trail from the existing Bells Ferry Trail to Shallowford Road.. DISTRICT 1 - NWNTF: .

Letting Report Comments:

Comment 1: CFA and PFA needed. Phase I evals underway. GDOT kickoff held 8/6. SFM 8/6/25, 2025/08/06, SM ,
Comment 2: CFA and PFA needed. Phase I evals underway 7/9/25, 2025/07/09, SM ,

Adv/Let Schedule Date History Comments:

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2101	Project Name BELLS FERRY RD OVER NOONDAY CREEK	Comm. District DISTRICT 2 - SE. DISTRICT 3 - NE
Project Manager Scott Mann	From Lloyd Drive	Cong Dist
GDOT PI # 0020067	To Cotton Wood Drive	Parcel Count 11
ARC #	Consultant POND & COMPANY	Parcel Possessed 0
CID #	Consultant PM James McNabb	Option Signed
Project Type BRIDGES & CULVERTS	Let Date 10/12/2028	Parcel Acquired 0
Project Length 0.6 LM	Advertise Date 09/15/2028	Prelim Parcel CT 11
Contract No. 002062 Prelim	Who Lets Cobb	ROW Cert
Project Near Transit Routes		Staked Date 01/29/2027

ENG			ENV		UTL		TESTING				
	ORIGINAL	SCHEDULE	ACTUAL								
RFP Let Due Date		<u>12/16/2022</u>	<u>12/16/2022</u>								
Contract Award(BOC)			<u>1/10/2023</u>					Geotech			
NTP	<u>01/30/2023</u>	<u>02/23/2023</u>	<u>02/21/2023</u>	NEPA	<u>10/30/26</u>	1st Submittal	<u>04/29/2025</u>	WFI			
Kickoff Meeting	<u>02/03/2023</u>	<u>03/10/2023</u>	<u>03/10/2023</u>	Re-Eval #1	<u>05/16/28</u>	2nd Submittal					
Traffic Engineering Rpt				Re-Eval #2		UTL Cert		BFI	<u>10/25/27</u>		
Concept Team MTG	<u>08/08/2023</u>	<u>07/31/2024</u>	<u>07/10/2024</u>	PIOH	<u>10/30/26</u>	UTL	<u>5 of 6</u>	Soil/PVMT			
1st Submittal	<u>10/24/2023</u>	<u>04/11/2025</u>		Environmental Appr	<u>10/30/26</u>	Force Account					
PFPR	<u>02/13/2024</u>	<u>12/12/2025</u>		CORPS Permit							
2nd Submittal	<u>03/22/2024</u>	<u>02/23/2026</u>									
ROW Plans Approved	<u>05/24/2024</u>	<u>11/17/2026</u>		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Completion	<u>03/24/2028</u>	<u>03/24/2028</u>		Engineering	<u>2,085,584.14</u>	<u>2,055,584.14</u>	<u>2,085,584.14</u>	<u>2,085,584.14</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
FFPR	<u>11/06/2024</u>	<u>06/14/2027</u>		Right of Way	<u>750,000.00</u>	<u>719,000.00</u>	<u>50,000.00</u>	<u>50,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
EPD Erosion Submittal	<u>07/01/2024</u>	<u>01/26/2028</u>		Construction	<u>4,700,000.00</u>	<u>8,874,405.10</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Constructability rvw	<u>01/21/2025</u>	<u>07/17/2025</u>		Utilities	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Const Plans Approved	<u>02/18/2025</u>	<u>06/27/2028</u>		Other	<u>444,919.86</u>	<u>0.00</u>	<u>469,919.86</u>	<u>469,919.86</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
				Total	<u>7,980,504.00</u>	<u>11,648,989.24</u>	<u>2,605,504.00</u>	<u>2,605,504.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

SCOPE:	BELLS FERRY RD OVER NOONDAY CREEK
	Scope: Project consists of a bridge replacement on Bells Ferry Road over Noonday Creek. The engineering scope of services will include preliminary engineering and design services throughout construction of the project.. DISTRICT 2 - SE. DISTRICT 3 - NENTP: .

Letting Report Comments: Comment 1: On Schedule CR appvd antcp PFPR fall-2025 SM 9/3/25, 2025/08/06, SM , Comment 2: On Schedule CR appvd antcp PFPR fall-2025 SM 7/9/25, 2025/04/02, SM , Comment 3: Concept Report Routing for approvals., 2024/11/05, KM ,	Adv/Let Schedule Date History Comments: Comment 1: Letting Mtg Date Change, 2024/03/07, DM , Comment 2: Updated Schedule from PM after NTP, 2023/04/20, DM , Comment 3: New contract dates added for letting meeting purposes, 2023/02/28, DM ,
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Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number	B2432	Project Name	CHATTAHOOCHEE RIVER TRAIL PILOT, PHASE 2	Comm. District	DISTRICT 4 - SW
Project Manager	Karyn Matthews	From	Mableton Pkwy	Cong Dist	6
GDOT PI #	0019617	To	Nickajack Creek	Parcel Count	0
ARC #	CO-493	Consultant	THOMAS & HUTTON ENGINEERING CO	Parcel Possessed	
CID #		Consultant PM	Jimmy Garrison	Option Signed	
Project Type	CAPITAL/FACILITY IMPROVEMENTS	Let Date	11/09/2028	Parcel Acquired	0
Project Length	1.3 M	Advertise Date	10/13/2028	Prelim Parcel CT	0
Contract No.	002054	Who Lets	Cobb	ROW Cert	
Project Near Transit Routes				Staked Date	

ENG			ENV		UTL		TESTING		
	ORIGINAL	SCHEDULE	ACTUAL						
RFP Let Due Date		<u>10/12/2022</u>	<u>10/12/2022</u>		SCHEDULE	ACTUAL		ACTUAL	
Contract Award(BOC)			<u>10/10/2023</u>						Geotech
NTP	<u>01/15/2024</u>	<u>01/15/2024</u>	<u>01/15/2024</u>	NEPA	<u>03/02/27</u>		1st Submittal		WFI
Kickoff Meeting	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Re-Eval #1			2nd Submittal		
Traffic Engineering Rpt				Re-Eval #2			UTL Cert		BFI
Concept Team MTG	<u>08/08/2025</u>	<u>08/08/2025</u>	<u>06/23/2025</u>	PIOH	<u>04/07/26</u>		UTL	<u>of</u>	
1st Submittal	<u>01/27/2026</u>	<u>01/27/2026</u>		Environmental Appr	<u>03/02/27</u>		Force Account		Soil/PVMT
PFPR	<u>06/10/2027</u>	<u>09/29/2026</u>		CORPS Permit					
2nd Submittal	<u>04/14/2027</u>	<u>04/14/2027</u>							
ROW Plans Approved	<u>04/15/2027</u>	<u>03/18/2027</u>		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)
ROW Completion	<u>03/18/2028</u>	<u>03/18/2028</u>		Engineering	<u>3,127,000.00</u>	<u>3,125,000.00</u>	<u>3,127,000.00</u>	<u>627,000.00</u>	<u>2,500,000.00</u>
FFPR	<u>12/15/2027</u>	<u>11/24/2027</u>		Right of Way	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
EPD Erosion Submittal	<u>02/01/2028</u>	<u>02/01/2028</u>		Construction	<u>0.00</u>	<u>7,442,000.00</u>	<u>4,800,000.00</u>	<u>0.00</u>	<u>4,800,000.00</u>
Constructability rvw	<u>03/01/2028</u>	<u>03/01/2028</u>		Utilities	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Const Plans Approved	<u>06/07/2028</u>	<u>06/07/2028</u>		Other	<u>10,000.00</u>	<u>6,752,299.83</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>
				Total	<u>3,137,000.00</u>	<u>17,319,299.83</u>	<u>7,937,000.00</u>	<u>637,000.00</u>	<u>7,300,000.00</u>
									<u>0.00</u>
									<u>0.00</u>

SCOPE: CHATTAHOOCHEE RIVER TRAIL PILOT, PHASE 2
Scope: Trail from Mableton Parkway to Nickajack Creek. DISTRICT 4 - SWNTP: .

Letting Report Comments:

Comment 1: CTM held on 6/23/25, 2025/07/09, KM ,
Comment 2: schedule updated for P6, 2024/03/06, KM ,
Comment 3: NTP given, survey underway, kickoff meeting to be scheduled with GDOT, 2024/01/30, KM
,

Adv/Let Schedule Date History Comments:

Comment 1: Added for let meeting report, 2023/04/26, DM ,

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2450	Project Name CUMBERLAND SWEEP, SEGMENT F	Comm. District DISTRICT 2 - SE
Project Manager Scott Mann	From	Cong Dist
GDOT PI # 0020286	To	Parcel Count 0
ARC #	Consultant	Parcel Possessed
CID #	Consultant PM Michael Francis	Option Signed
Project Type FEDERAL/STATE LOCAL MATCH IMPROVEMENT	Let Date 11/15/2028	Parcel Acquired 0
Project Length	Advertise Date 09/28/2028	Prelim Parcel CT 0
Contract No. 002398 Negotiation/Awa	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
	ORIGINAL	SCHEDULE	ACTUAL								
RFP Let Due Date											
Contract Award(BOC)										Geotech	
NTP	<u>01/07/2025</u>	<u>01/07/2025</u>		NEPA			1st Submittal			WFI	
Kickoff Meeting	<u>03/11/2025</u>	<u>03/11/2025</u>	<u>03/11/2025</u>	Re-Eval #1			2nd Submittal			BFI	
Traffic Engineering Rpt				Re-Eval #2			UTL Cert				
Concept Team MTG	<u>01/15/2026</u>	<u>01/15/2026</u>		PIOH			UTL	<u>of</u>		Soil/PVMT	
1st Submittal	<u>01/14/2026</u>	<u>01/14/2026</u>		Environmental Appr			Force Account				
PFPR	<u>01/26/2027</u>	<u>01/26/2027</u>		CORPS Permit							
2nd Submittal	<u>01/11/2027</u>	<u>01/11/2027</u>		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	<u>08/24/2028</u>	<u>08/24/2028</u>		Engineering	<u>35,000.00</u>	<u>0.00</u>	<u>35,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>35,000.00</u>	<u>0.00</u>
ROW Completion	<u>01/11/2027</u>	<u>01/11/2027</u>		Right of Way	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
FFPR	<u>05/17/2028</u>	<u>05/17/2028</u>		Construction	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
EPD Erosion Submittal	<u>02/23/2028</u>	<u>02/23/2028</u>		Utilities	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Constructability rvw	<u>08/18/2026</u>	<u>08/18/2026</u>		Other	<u>1,000.00</u>	<u>0.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Const Plans Approved	<u>09/06/2028</u>	<u>09/06/2028</u>		Total	<u>36,000.00</u>	<u>0.00</u>	<u>36,000.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>35,000.00</u>	<u>0.00</u>

SCOPE: CUMBERLAND SWEEP, SEGMENT F
Scope: Segment F of Cumberland Core Loop.. DISTRICT 2 - SENTP: .

Letting Report Comments:

Comment 1: PCRf approved. CTM to be held Jan 2026. SFM 9/3/25, 2025/08/06, SM ,
Comment 2: Behind schedule due to NTP, GDOT is processing a PCRf. 7/9/25, 2025/06/04, SM ,
Comment 3: Behind schedule due to NTP, GDOT will need to process a PCRf. 4/29/25, 2025/04/29, SM ,

Adv/Let Schedule Date History Comments:

Comment 1: Place Holder, 2024/11/06, DM ,

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number X2706	Project Name POWDER SPRINGS RD TRAIL	Comm. District DISTRICT 1 - NW. DISTRICT 2 - SE
Project Manager Scott Mann	From County Services Pkwy	Cong Dist
GDOT PI # 0020108	To Cheatham Hill Rd	Parcel Count 0
ARC #	Consultant AMERICAN ENGINEERS INC	Parcel Possessed
CID #	Consultant PM	Option Signed
Project Type SIDEWALKS	Let Date 12/14/2028	Parcel Acquired 0
Project Length	Advertise Date 11/17/2028	Prelim Parcel CT 27
Contract No. 002293 Prelim	Who Lets Cobb	ROW Cert
Project Near Transit Routes Route 15		Staked Date

ENG			ENV		UTL		TESTING				
	ORIGINAL	SCHEDULE	ACTUAL								
RFP Let Due Date		<u>02/07/2024</u>	<u>2/7/2024</u>		SCHEDULE	ACTUAL		ACTUAL			
Contract Award(BOC)			<u>2/13/2024</u>						Geotech		
NTP	<u>05/13/2024</u>	<u>05/13/2024</u>	<u>04/01/2024</u>	NEPA	<u>05/15/2026</u>		1st Submittal	<u>12/04/2024</u>		WFI	
Kickoff Meeting	<u>06/10/2024</u>	<u>06/10/2024</u>	<u>04/01/2024</u>	Re-Eval #1	<u>09/15/2028</u>		2nd Submittal				
Traffic Engineering Rpt				Re-Eval #2			UTL Cert		BFI		
Concept Team MTG	<u>08/29/2024</u>	<u>10/01/2024</u>	<u>10/01/2024</u>	PIOH	<u>04/23/2025</u>		UTL	<u>7 of 7</u>			
1st Submittal	<u>05/30/2025</u>	<u>05/30/2025</u>		Environmental Appr			Force Account		Soil/PVMT		
PFPR	<u>12/10/2025</u>	<u>12/10/2025</u>		CORPS Permit							
2nd Submittal	<u>12/14/2026</u>	<u>12/14/2026</u>		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	<u>11/17/2026</u>	<u>11/17/2026</u>		Engineering	<u>673,888.00</u>	<u>750,000.00</u>	<u>673,888.00</u>	<u>673,888.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ROW Completion	<u>09/25/2028</u>	<u>09/25/2028</u>		Right of Way	<u>100,000.00</u>	<u>1,383,000.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
FFPR	<u>07/26/2027</u>	<u>07/26/2027</u>		Construction	<u>696,604.26</u>	<u>3,062,915.25</u>	<u>560,764.00</u>	<u>560,764.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
EPD Erosion Submittal				Utilities	<u>0.00</u>	<u>115,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Constructability rvw				Other	<u>176,628.97</u>	<u>0.00</u>	<u>176,628.97</u>	<u>176,628.97</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Const Plans Approved				Total	<u>1,647,121.23</u>	<u>5,310,915.25</u>	<u>1,511,280.97</u>	<u>1,511,280.97</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

SCOPE: POWDER SPRINGS RD TRAIL
Scope: Powder Springs Road Trail includes construction of a 10-foot wide multi-use trail on the south side of Powder Springs Road.. DISTRICT 1 - NW. DISTRICT 2 - SENTP: .

Letting Report Comments:

Comment 1: CR appvd PFPR antcp Nov/December 2025 SFM 9/3/25, 2025/08/06, SM ,
Comment 2: CR appvd PFPR antcp Nov/December 2025 SM 7/9/25, 2025/06/04, SM ,
Comment 3: At Risk 2nd CR pending appvl awaiting appvl of ICE waiver meeting scheduled with GDOT 5/1/25 to discuss comments from traffic - SM 4/29/25, 2025/04/29, SM ,

Adv/Let Schedule Date History Comments:

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2431	Project Name BIG SHANTY ROAD WIDENING	Comm. District DISTRICT 2 - SE
Project Manager Jenny Lee	From Chastain Meadow pkwy	Cong Dist
GDOT PI # 0019616	To Bells Ferry Rd	Parcel Count 0
ARC #	Consultant GRESHAM SMITH	Parcel Possessed
CID #	Consultant PM Sarah Blackburn	Option Signed
Project Type FEDERAL/STATE LOCAL MATCH IMPROVEMENT	Let Date 02/08/2029	Parcel Acquired 0
Project Length 0.42 M	Advertise Date 01/12/2029	Prelim Parcel CT 25
Contract No. 002053 Concept	Who Lets Cobb	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
	ORIGINAL	SCHEDULE	ACTUAL								
RFP Let Due Date		<u>01/26/2023</u>	<u>8/24/2023</u>								
Contract Award(BOC)			<u>8/22/2023</u>							Geotech	
NTP	<u>09/20/2023</u>	<u>09/20/2023</u>	<u>09/20/2023</u>	NEPA		1st Submittal				WFI	
Kickoff Meeting	<u>09/21/2023</u>	<u>09/21/2023</u>	<u>09/21/2023</u>	Re-Eval #1		2nd Submittal				BFI	
Traffic Engineering Rpt				Re-Eval #2		UTL Cert					
Concept Team MTG	<u>12/23/2025</u>	<u>12/23/2025</u>	<u>06/04/2025</u>	PIOH		UTL	<u>of</u>			Soil/PVMT	
1st Submittal	<u>04/27/2026</u>	<u>04/27/2026</u>		Environmental Appr		Force Account					
PFPR	<u>12/22/2026</u>	<u>12/22/2026</u>		CORPS Permit							
2nd Submittal	<u>01/17/2028</u>	<u>01/17/2028</u>									
ROW Plans Approved	<u>08/18/2027</u>	<u>08/18/2027</u>		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Completion	<u>02/08/2029</u>	<u>02/08/2029</u>		Engineering	<u>2,452,000.00</u>	<u>661,956.78</u>	<u>2,500,000.00</u>	<u>0.00</u>	<u>2,000,000.00</u>	<u>500,000.00</u>	<u>0.00</u>
FFPR	<u>04/25/2027</u>	<u>04/25/2028</u>		Right of Way	<u>5,000.00</u>	<u>3,240,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
EPD Erosion Submittal	<u>04/06/2027</u>	<u>04/06/2028</u>		Construction	<u>0.00</u>	<u>11,534,969.09</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Constructability rvw	<u>01/27/2026</u>	<u>07/27/2028</u>		Utilities	<u>0.00</u>	<u>2,886,504.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Const Plans Approved	<u>01/05/2029</u>	<u>10/31/2028</u>		Other	<u>5,000.00</u>	<u>0.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
				Total	<u>2,462,000.00</u>	<u>18,323,429.87</u>	<u>2,510,000.00</u>	<u>10,000.00</u>	<u>2,000,000.00</u>	<u>500,000.00</u>	<u>0.00</u>

SCOPE:	BIG SHANTY ROAD WIDENING
	Scope: Roadway widening the stretch of Big Shanty Road from Chastain Meadows Parkway to Bells Ferry Road from the existing 2- lanes to a 4-lanes divided section designed to current standards to meet the needs of the corridor in Cobb County.. DISTRICT 2 - SENTP: .

Letting Report Comments: Comment 1: CFA, MOA and PFA are fully executed on 8/5 Received the comments on Concept report revision V1 on 8/25., 2025/09/03, JLE, Comment 2: 25-0731 PFA-S and MOA began the signature routing on 7/28 Procurement from GS is due on 8/6 for review., 2025/08/01, JLE, Comment 3: Revised Concept report submitted to GDOT on 7/3 ICE approved on 7/3 supplemental PFA, MOA and CFA are approved Next- Procurement for Prelim & Final, 2025/07/09, JLE, Comment 4: Phase I ESA was approved and working on ICE analysis and will be submitted to CDOT for review by 12/6., 2024/12/04, JLE, Comment 5: Survey started. ESB, PJS, and traffic count map/ request are to be determined in the new year., 2023/12/06, JLE,	Adv/Let Schedule Date History Comments: Comment 1: Added dates for let report, 2023/04/26, DM ,
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Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2435	Project Name <u>SOUTH COBB DR (SR 280) TRAFFIC SAFETY IMPROVEMENTS</u>	Comm. District <u>DISTRICT 2 - SE</u>
Project Manager <u>Elijah Slaughter</u>	From <u>Cobb Pkwy (US 41)</u>	Cong Dist
GDOT PI # <u>0019890</u>	To <u>Atlanta Rd</u>	Parcel Count <u>0</u>
ARC #	Consultant <u>PARSONS TRANSPORTATION GROUP INC</u>	Parcel Possessed
CID #	Consultant PM	Option Signed
Project Type <u>FEDERAL/STATE LOCAL MATCH IMPROVEMENT</u>	Let Date <u>04/12/2029</u>	Parcel Acquired <u>0</u>
Project Length	Advertise Date <u>03/16/2029</u>	Prelim Parcel CT <u>24</u>
Contract No. <u>002148</u> Concept	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
	ORIGINAL	SCHEDULE	ACTUAL								
RFP Let Due Date		<u>07/14/2023</u>	<u>7/14/2023</u>								
Contract Award(BOC)			<u>3/26/2024</u>						Geotech		
NTP	<u>04/22/2024</u>	<u>04/22/2024</u>	<u>04/22/2024</u>	NEPA		1st Submittal			WFI		
Kickoff Meeting	<u>04/22/2024</u>	<u>04/22/2024</u>	<u>04/22/2024</u>	Re-Eval #1		2nd Submittal					
Traffic Engineering Rpt				Re-Eval #2		UTL Cert			BFI		
Concept Team MTG	<u>02/12/2024</u>	<u>05/02/2024</u>	<u>05/02/2025</u>	PIOH		UTL	<u>of</u>		Soil/PVMT		
1st Submittal	<u>05/18/2026</u>	<u>05/18/2026</u>		Environmental Appr		Force Account					
PFPR	<u>03/25/2026</u>	<u>03/26/2027</u>		CORPS Permit							
2nd Submittal	<u>01/12/2027</u>	<u>01/12/2027</u>									
ROW Plans Approved	<u>04/23/2027</u>	<u>10/02/2028</u>									
ROW Completion	<u>10/23/2028</u>	<u>04/03/2029</u>									
FFPR	<u>01/26/2028</u>	<u>01/26/2028</u>									
EPD Erosion Submittal											
Constructability rvw											
Const Plans Approved	<u>02/23/2029</u>	<u>02/23/2029</u>									
				FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
				Engineering	<u>4,415,000.01</u>	<u>1,715,640.36</u>	<u>4,415,000.01</u>	<u>915,000.01</u>	<u>3,500,000.00</u>	<u>0.00</u>	<u>0.00</u>
				Right of Way	<u>0.00</u>	<u>1,000,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
				Construction	<u>0.00</u>	<u>6,250,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
				Utilities	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
				Other	<u>10,000.00</u>	<u>0.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
				Total	<u>4,425,000.01</u>	<u>8,965,640.36</u>	<u>4,425,000.01</u>	<u>925,000.01</u>	<u>3,500,000.00</u>	<u>0.00</u>	<u>0.00</u>

SCOPE: SOUTH COBB DR (SR 280) TRAFFIC SAFETY IMPROVEMENTS
Scope: FY23 Federal Earmark funding. Traffic Safety Improvements.. DISTRICT 2 - SENTP: .

Letting Report Comments:

Comment 1: Parsons has completed the B/C Ratio for the Fairground Street improvements. Parsons is working to complete the GDOT concept report this month., 2025/09/03, ES ,
Comment 2: Parsons will move forward and start compiling the concept report for submittal to GDOT., 2025/08/06, ES ,
Comment 3: Met with Lockheed Martin to schedule the shovel testing behind the gates. Parsons submitted another alternative that extends a third lane past the Atlanta Rd intersection. Meeting to discuss this option., 2025/07/09, ES ,
Comment 4: Parsons to submit revised concept layouts for the Atlanta Rd intersection this month., 2025/06/04, ES ,
Comment 5: Preliminary Concept review on 4/30., 2025/04/28, ES ,

Adv/Let Schedule Date History Comments:

Comment 1: Letting Mtg Date Change, 2024/06/04, DM ,
Comment 2: added for let report, 2023/04/26, DM ,

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2433	Project Name CUMBERLAND SWEEP, SEGMENT E (WINDY RIDGE PKWY)	Comm. District DISTRICT 2 - SE
Project Manager Scott Mann	From	Cong Dist
GDOT PI # 0019618	To	Parcel Count 0
ARC #	Consultant KIMLEY HORN AND ASSOCIATES INC	Parcel Possessed
CID #	Consultant PM	Option Signed
Project Type FEDERAL/STATE LOCAL MATCH IMPROVEMENT	Let Date 06/14/2029	Parcel Acquired 0
Project Length	Advertise Date 05/18/2029	Prelim Parcel CT 13
Contract No. 002055 Concept	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
	ORIGINAL	SCHEDULE	ACTUAL								
RFP Let Due Date		<u>03/28/2024</u>	<u>3/28/2024</u>								
Contract Award(BOC)			<u>2/11/2025</u>						Geotech		
NTP	<u>04/22/2025</u>	<u>04/22/2025</u>	<u>04/22/2025</u>	NEPA		1st Submittal			WFI		
Kickoff Meeting	<u>07/01/2025</u>	<u>07/01/2025</u>	<u>07/01/2025</u>	Re-Eval #1		2nd Submittal					
Traffic Engineering Rpt				Re-Eval #2		UTL Cert			BFI		
Concept Team MTG	<u>01/15/2026</u>	<u>01/15/2026</u>		PIOH		UTL	<u>of</u>				
1st Submittal	<u>11/02/2026</u>	<u>11/02/2026</u>		Environmental Appr		Force Account			Soil/PVMT		
PFPR	<u>05/31/2027</u>	<u>05/31/2027</u>		CORPS Permit							
2nd Submittal				FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	<u>12/15/2027</u>	<u>12/15/2027</u>		Engineering	<u>2,475,000.00</u>	<u>0.00</u>	<u>2,475,000.00</u>	<u>0.00</u>	<u>1,980,000.00</u>	<u>495,000.00</u>	<u>0.00</u>
ROW Completion	<u>03/30/2029</u>	<u>03/30/2029</u>		Right of Way	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
FFPR	<u>07/25/2028</u>	<u>07/25/2028</u>		Construction	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
EPD Erosion Submittal	<u>01/10/2029</u>	<u>01/10/2029</u>		Utilities	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Constructability rvw	<u>01/17/2029</u>	<u>01/17/2029</u>		Other	<u>10,000.00</u>	<u>0.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Const Plans Approved	<u>04/19/2029</u>	<u>04/19/2029</u>		Total	<u>2,485,000.00</u>	<u>0.00</u>	<u>2,485,000.00</u>	<u>10,000.00</u>	<u>1,980,000.00</u>	<u>495,000.00</u>	<u>0.00</u>

SCOPE: CUMBERLAND SWEEP, SEGMENT E (WINDY RIDGE PKWY)
Scope: Cumberland Multi-Modal Path from Windy Ridge Parkway to Heritage Court. DISTRICT 2 - SENTP: .

Letting Report Comments:

Comment 1: On schedule for CR submission antcp CTM DEC/JAN. SFM 9/3/25, 2025/08/06, SM ,
Comment 2: Project kick off has been held and is underway on schedule for CR sub. SM 7/9/25, 2025/06/04, SM ,

Adv/Let Schedule Date History Comments:

Comment 1: Added for let meeting report, 2023/04/26, DM ,

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2434	Project Name CUMBERLAND SWEEP, SEGMENT D	Comm. District DISTRICT 2 - SE
Project Manager Scott Mann	From	Cong Dist
GDOT PI # 0019780	To	Parcel Count 0
ARC #	Consultant KIMLEY HORN AND ASSOCIATES INC	Parcel Possessed
CID #	Consultant PM	Option Signed
Project Type FEDERAL/STATE LOCAL MATCH IMPROVEMENT	Let Date 06/14/2029	Parcel Acquired 0
Project Length	Advertise Date 05/18/2029	Prelim Parcel CT 9
Contract No. 002143 Concept	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
	ORIGINAL	SCHEDULE	ACTUAL								
RFP Let Due Date		<u>03/28/2024</u>	<u>3/28/2024</u>								
Contract Award(BOC)			<u>2/11/2025</u>						Geotech		
NTP	<u>04/22/2025</u>	<u>04/22/2025</u>	<u>04/22/2025</u>	NEPA		1st Submittal			WFI		
Kickoff Meeting	<u>07/01/2025</u>	<u>07/01/2025</u>	<u>07/01/2025</u>	Re-Eval #1		2nd Submittal					
Traffic Engineering Rpt				Re-Eval #2		UTL Cert			BFI		
Concept Team MTG	<u>01/15/2026</u>	<u>01/15/2026</u>		PIOH		UTL	<u>of</u>				
1st Submittal	<u>11/02/2026</u>	<u>11/02/2026</u>		Environmental Appr		Force Account			Soil/PVMT		
PFPR	<u>05/31/2027</u>	<u>05/31/2027</u>		CORPS Permit							
2nd Submittal				FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	<u>12/15/2027</u>	<u>12/15/2027</u>		Engineering	<u>418,250.09</u>	<u>0.00</u>	<u>418,250.09</u>	<u>0.00</u>	<u>320,000.00</u>	<u>98,250.09</u>	<u>0.00</u>
ROW Completion	<u>03/30/2029</u>	<u>03/30/2029</u>		Right of Way	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
FFPR	<u>07/25/2028</u>	<u>07/25/2028</u>		Construction	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
EPD Erosion Submittal	<u>01/10/2029</u>	<u>01/10/2029</u>		Utilities	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Constructability rvw	<u>01/17/2029</u>	<u>01/17/2029</u>		Other	<u>10,000.00</u>	<u>0.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Const Plans Approved	<u>04/19/2029</u>	<u>04/19/2029</u>		Total	<u>428,250.09</u>	<u>0.00</u>	<u>428,250.09</u>	<u>10,000.00</u>	<u>320,000.00</u>	<u>98,250.09</u>	<u>0.00</u>

SCOPE: CUMBERLAND SWEEP, SEGMENT D
Scope: Cumberland Core Loop, Segment D.. DISTRICT 2 - SENTP: .

Letting Report Comments:

Comment 1: On schedule for CR submission antcp CTM DEC/JAM. SFM 9/3/25, 2025/08/06, SM ,
Comment 2: Project kick off has been held and is underway on schedule for CR sub. SM 7/9/25, 2025/06/04, SM ,

Adv/Let Schedule Date History Comments:

Comment 1: added for let meeting report, 2023/04/26, DM ,

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2438	Project Name GEORGE BUSBEE PKWY CORRIDOR TRAIL	Comm. District DISTRICT 2 - SE
Project Manager Jenny Lee	From Chastain Road	Cong Dist
GDOT PI # 0020666	To Barrett Pkwy	Parcel Count 0
ARC #	Consultant	Parcel Possessed
CID #	Consultant PM Mike Holt	Option Signed
Project Type FEDERAL/STATE LOCAL MATCH IMPROVEMENT	Let Date 12/31/2030	Parcel Acquired 0
Project Length 2.2 M	Advertise Date 12/06/2030	Prelim Parcel CT 0
Contract No. 002395 Negotiation/Awa	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
	ORIGINAL	SCHEDULE	ACTUAL								
RFP Let Due Date		<u>12/19/2024</u>	<u>12/19/2024</u>								
Contract Award(BOC)				SCHEDULE	ACTUAL				Geotech		
NTP				NEPA		1st Submittal			WFI		
Kickoff Meeting	<u>09/29/2025</u>	<u>09/29/2025</u>		Re-Eval #1		2nd Submittal			BFI		
Traffic Engineering Rpt	<u>12/22/2025</u>	<u>12/22/2025</u>		Re-Eval #2		UTL Cert					
Concept Team MTG	<u>03/31/2026</u>	<u>03/31/2026</u>		PIOH		UTL	<u>of</u>		Soil/PVMT		
1st Submittal	<u>10/16/2026</u>	<u>10/16/2026</u>		Environmental Appr		Force Account					
PFPR	<u>07/30/2027</u>	<u>07/30/2027</u>		CORPS Permit							
2nd Submittal	<u>02/14/2028</u>	<u>02/14/2028</u>									
ROW Plans Approved	<u>11/24/2027</u>	<u>11/24/2027</u>		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Completion	<u>11/27/2029</u>	<u>11/27/2029</u>		Engineering	<u>3,095,000.00</u>	<u>0.00</u>	<u>3,125,000.00</u>	<u>625,000.00</u>	<u>2,500,000.00</u>	<u>0.00</u>	<u>0.00</u>
FFPR	<u>09/25/2028</u>	<u>09/25/2028</u>		Right of Way	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
EPD Erosion Submittal				Construction	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Constructability rvw				Utilities	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Const Plans Approved	<u>12/11/2029</u>	<u>12/11/2029</u>		Other	<u>2,500.00</u>	<u>0.00</u>	<u>2,500.00</u>	<u>2,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
				Total	<u>3,097,500.00</u>	<u>0.00</u>	<u>3,127,500.00</u>	<u>627,500.00</u>	<u>2,500,000.00</u>	<u>0.00</u>	<u>0.00</u>

SCOPE: GEORGE BUSBEE PKWY CORRIDOR TRAIL
Scope: 2024 Earmark funded project. This project will construct a multi-use trail along George Busbee Parkway from Chastain Road to Barrett Parkway.. DISTRICT 2 - SENTP: .

Letting Report Comments:

Comment 1: PFA and MOA are fully executed on 8/25 | Scope and fee are approved and routed for signatures., 2025/09/03, JLE,
Comment 2: Advertisement/ Let date needs to be updated with GDOT after the scope and fee has been approved | PFA, MOA and CFA are routed for signatures | Scope and fee are going to BOC on 8/12., 2025/08/01, JLE,
Comment 3: PFA, MOA and CFA are approved | Scope and Fee under review- plan to go to BOC on 8/26., 2025/07/09, JLE,

Adv/Let Schedule Date History Comments:

Comment 1: Place Holder, 2024/11/06, DM ,

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2439	Project Name AUSTELL POWDER SPRINGS RD TRAIL	Comm. District DISTRICT 4 - SW
Project Manager Elijah Slaughter	From Joe Jerkins Blvd	Cong Dist
GDOT PI # 0020664	To Silver Comet Trail	Parcel Count 0
ARC #	Consultant	Parcel Possessed
CID #	Consultant PM	Option Signed
Project Type FEDERAL/STATE LOCAL MATCH IMPROVEMENT	Let Date 12/31/2030	Parcel Acquired 0
Project Length	Advertise Date 12/06/2030	Prelim Parcel CT 103
Contract No. 002396 RFP Selection	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING		
	ORIGINAL	SCHEDULE	ACTUAL						
RFP Let Due Date				SCHEDULE	ACTUAL		ACTUAL		
Contract Award(BOC)								Geotech	
NTP	<u>01/06/2026</u>	<u>01/06/2026</u>	NEPA			1st Submittal		WFI	
Kickoff Meeting	<u>01/06/2026</u>	<u>01/06/2026</u>	Re-Eval #1			2nd Submittal		BFI	
Traffic Engineering Rpt			Re-Eval #2			UTL Cert			
Concept Team MTG	<u>09/28/2026</u>	<u>09/28/2026</u>	PIOH			UTL	<u>of</u>	Soil/PVMT	
1st Submittal	<u>03/25/2027</u>	<u>03/25/2027</u>	Environmental Appr			Force Account			
PFPR	<u>09/01/2027</u>	<u>09/01/2027</u>	CORPS Permit						
2nd Submittal	<u>01/31/2028</u>	<u>01/31/2028</u>							
ROW Plans Approved	<u>09/11/2028</u>	<u>09/11/2028</u>							
ROW Completion	<u>12/31/2030</u>	<u>12/31/2030</u>							
FFPR	<u>04/05/2029</u>	<u>04/05/2029</u>							
EPD Erosion Submittal	<u>07/31/2030</u>	<u>07/31/2030</u>							
Constructability rvw	<u>08/01/2030</u>	<u>08/01/2030</u>							
Const Plans Approved	<u>10/01/2030</u>	<u>10/01/2030</u>							

SCOPE:	AUSTELL POWDER SPRINGS RD TRAIL
	Scope: 2024 Earmark funded project. The project will implement a multi-use trail along Austell-powder Springs Road between Joe Jerkins Blvd and the Silver Comet Trail.. DISTRICT 4 -
	SWNTP: .

Letting Report Comments: Comment 1: Meeting with BCC next week to request scope and fee., 2025/09/03, ES , Comment 2: BCC selected during the phase 2 process. Agenda item scheduled to be submitted in August., 2025/07/09, ES , Comment 3: Selection Committee Phase 2 end of this month., 2025/06/04, ES , Comment 4: MOA/PFA executed. Selection committee phase 1 in progress., 2025/04/28, ES , Comment 5: MOA is ready for Board acceptance. PFA had to be sent back due to change in local match amount. GDOT PM sent over the schedule and is under review., 2025/02/05, ES ,	Adv/Let Schedule Date History Comments: Comment 1: Place Holder, 2024/11/06, DM ,
September 03, 2025	Page 55 of 56

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2449	Project Name OAKDALE RD COMPLETE STREETS BRIDGE REPLACEMENT	Comm. District DISTRICT 4 - SW
Project Manager Ana Fraundorf	From	Cong Dist
GDOT PI # 0020669	To	Parcel Count 0
ARC #	Consultant	Parcel Possessed
CID #	Consultant PM	Option Signed
Project Type FEDERAL/STATE LOCAL MATCH IMPROVEMENT	Let Date 12/31/2030	Parcel Acquired 0
Project Length	Advertise Date 12/06/2030	Prelim Parcel CT 0
Contract No. 002394 Negotiation/Awa	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING			
ORIGINAL	SCHEDULE	ACTUAL								
RFP Let Due Date	11/14/2024	11/14/2024	SCHEDULE	ACTUAL			ACTUAL			
Contract Award(BOC)							Geotech			
NTP			NEPA		1st Submittal		WFI			
Kickoff Meeting			Re-Eval #1		2nd Submittal					
Traffic Engineering Rpt			Re-Eval #2		UTL Cert		BFI			
Concept Team MTG			PIOH		UTL		0 of 7			
1st Submittal			Environmental Appr		Force Account		Soil/PVMT			
PFPR			CORPS Permit							
2nd Submittal			FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved			Engineering	1,885,000.00	0.00	1,885,000.00	385,000.00	1,500,000.00	0.00	0.00
ROW Completion			Right of Way	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FFPR			Construction	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPD Erosion Submittal			Utilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Constructability rvw			Other	1,000.00	0.00	1,000.00	1,000.00	0.00	0.00	0.00
Const Plans Approved			Total	1,886,000.00	0.00	1,886,000.00	386,000.00	1,500,000.00	0.00	0.00

SCOPE:	OAKDALE RD COMPLETE STREETS BRIDGE REPLACEMENT
	Scope: 2024 Earmark funded project. This project will replace the existing bridge on Buckner Road over the Norfolk Southern RR while also improving the adjacent intersection of Oakdale Road and Buckner Road.. DISTRICT 4 - SWNTP: .

Letting Report Comments: Comment 1: Contract Award- Board meeting 8-12-25, 2025/07/28, AF , Comment 2: POND is currently reviewing the scope and fee comments. Final scope and fee due July 17, 2025. Agenda item due 7-23-25 or 8-6-25, 2025/07/07, AF , Comment 3: We need to have consultants on board before August. GDOT NTP 8-15-25. firms- Agenda item 5-27-25, 2025/05/20, AF ,	Adv/Let Schedule Date History Comments: Comment 1: Place Holder, 2024/11/06, DM ,
September 03, 2025	Page 56 of 56

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2576	Project Name MARS HILL RD AT GILES RD/HILL RD In House	Comm. District DISTRICT 1 - NW
Project Manager Jane Stricklin	From	Cong Dist
GDOT PI #	To	Parcel Count 0
ARC #	Consultant	Parcel Possessed
CID #	Consultant PM Jane Stricklin	Option Signed
Project Type TRAFFIC SIGNALS	Let Date 07/24/2025	Parcel Acquired 0
Project Length	Advertise Date 06/27/2025	Prelim Parcel CT 0
Contract No. 002401 Accepted Plans	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
ORIGINAL	SCHEDULE	ACTUAL		SCHEDULE	ACTUAL		ACTUAL				
RFP Let Due Date											
Contract Award(BOC)									Geotech		
NTP	01/06/2025	01/06/2025	01/06/2025	NEPA		1st Submittal	N/A		WFI		
Kickoff Meeting	N/A	N/A	N/A	Re-Eval #1		2nd Submittal	01/26/2025		BFI		
Traffic Engineering Rpt	N/A	N/A	N/A	Re-Eval #2		UTL Cert			Soil/PVMT		
Concept Team MTG	N/A	N/A	N/A	PIOH		UTL	8 of 9				
1st Submittal	N/A	N/A		Environmental Appr		Force Account					
PFPR	N/A	N/A	N/A	CORPS Permit							
2nd Submittal	01/26/2025	01/26/2025		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	N/A	N/A	N/A	Engineering	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROW Completion	N/A	N/A	N/A	Right of Way	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FFPR	04/07/2025	04/07/2025	04/07/2025	Construction	529,653.00	700,000.00	700,000.00	700,000.00	0.00	0.00	0.00
EPD Erosion Submittal	N/A	N/A	N/A	Utilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Constructability rvw				Other	171,347.00	0.00	1,000.00	1,000.00	0.00	0.00	0.00
Const Plans Approved	05/16/2025	05/16/2025	05/16/2025	Total	701,000.00	700,000.00	701,000.00	701,000.00	0.00	0.00	0.00

SCOPE: MARS HILL RD AT GILES RD/HILL RD
Scope: Design of traffic signal at Mars Hill Road at Giles Road/Hill Road.. DISTRICT 1 - NWNTPT: .

Letting Report Comments:

Comment 1: Bids received 7/24/25 - Glosson low bid at \$559k; BOC award scheduled for 8/12/25.
Signal material shop drawings in progress; poles/mast arms delivery anticipated 16-18 weeks after shop drawing approval., 2025/07/29, WK ,
Comment 2: Advertised for construction; pre-bid meeting on July 15, 2025/07/07, WK ,
Comment 3: All documents have been submitted to advertise the project. Awaiting funding source and included in RAP., 2025/05/01, RF ,
Comment 4: SUE-A completed, no conflicts found, 2025/04/30, DMU,

Adv/Let Schedule Date History Comments:

Comment 1: Waiting on funding clarification original date 5/16/25-6/12/25, 2025/04/03, DM ,
Comment 2: Original Let Date - New Project, 2025/04/02, DM ,

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2732	Project Name PETE SHAW RD SIDEWALK	Comm. District DISTRICT 3 - NE
Project Manager Jenny Lee	From Hazelhurst Drive	Cong Dist
GDOT PI #	To Sandy Plains Road	Parcel Count 13
ARC #	Consultant RS&H INC	Parcel Possessed 10
CID #	Consultant PM Bryan Ricks	Option Signed
Project Type SIDEWALKS	Let Date 07/24/2025	Parcel Acquired 11
Project Length 0.8 M	Advertise Date 06/13/2025	Prelim Parcel CT 13
Contract No. 002052 Accepted Plans	Who Lets Cobb	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
	ORIGINAL	SCHEDULE	ACTUAL								
RFP Let Due Date		<u>08/09/2022</u>	<u>2/14/2023</u>								
Contract Award(BOC)			<u>2/28/2023</u>						Geotech		
NTP	<u>03/13/2023</u>	<u>03/21/2023</u>	<u>03/28/2023</u>	NEPA		1st Submittal	<u>06/28/2023</u>		WFI		
Kickoff Meeting	<u>03/14/2023</u>	<u>04/19/2023</u>	<u>04/19/2023</u>	Re-Eval #1		2nd Submittal	<u>02/16/2024</u>				
Traffic Engineering Rpt	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Re-Eval #2		UTL Cert	<u>N/A</u>		BFI		
Concept Team MTG	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	PIOH		UTL	<u>7 of 7</u>				
1st Submittal	<u>07/14/2023</u>	<u>06/30/2023</u>		Environmental Appr		Force Account			Soil/PVMT		
PFPR	<u>10/12/2023</u>	<u>10/12/2023</u>	<u>10/18/2023</u>	CORPS Permit							
2nd Submittal	<u>12/15/2023</u>	<u>02/16/2024</u>		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	<u>10/27/2023</u>	<u>01/25/2024</u>	<u>02/15/2024</u>	Engineering	<u>400,065.18</u>	<u>383,049.00</u>	<u>383,049.00</u>	<u>383,049.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ROW Completion	<u>07/10/2025</u>	<u>07/10/2025</u>		Right of Way	<u>300,000.00</u>	<u>227,200.00</u>	<u>45,000.00</u>	<u>45,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
FFPR	<u>04/05/2024</u>	<u>08/15/2024</u>	<u>08/01/2024</u>	Construction	<u>1,219,172.82</u>	<u>2,300,000.00</u>	<u>1,414,103.00</u>	<u>1,414,103.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
EPD Erosion Submittal	<u>05/06/2024</u>	<u>09/16/2024</u>	<u>09/23/2024</u>	Utilities	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Constructability rvw	<u>06/04/2024</u>	<u>05/28/2025</u>		Other	<u>1,068.00</u>	<u>5,000.00</u>	<u>1,068.00</u>	<u>1,068.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Const Plans Approved	<u>07/04/2024</u>	<u>06/02/2025</u>		Total	<u>1,920,306.00</u>	<u>2,915,249.00</u>	<u>1,843,220.00</u>	<u>1,843,220.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

SCOPE: PETE SHAW RD SIDEWALK
Scope: Sidewalk project from Hazelhurst Drive to Sandy Plains Road. DISTRICT 3 - NENTP: .

Letting Report Comments:

Comment 1: Bids received 7/24/25 - Ohmshiv low bid at \$2.436 M; Over budget - need to determine source of additional funds., 2025/07/29, WK ,
Comment 2: Project has been advertised; bid postponed 2 weeks until July 24 in addendum 2., 2025/07/07, WK ,
Comment 3: Final Plan is ready | Advertising on 6/13 | Parcel 4 (last one) to close this week., 2025/06/04, JLE,
Comment 4: CEMC lighting est needs to be updated before advertise date, 2024/12/17, DMU,
Comment 5: coordinating to row revision and final plans., 2024/12/04, JLE,

Adv/Let Schedule Date History Comments:

Comment 1: Plan changes to include property owner concerns and driveway easements and ROW including 2 condemnations and driveway easements original dates 5/16/25-6/12/25, 2025/04/03, DM ,
Comment 2: Letting Mtg Date Change, 2024/11/07, DM ,
Comment 3: New Contract Dates added for Letting report, 2023/02/28, DM ,

Pre Construction Project Status Report

Transportation Improvement Projects

Date: September 03, 2025

Project Number B2806	Project Name JAMERSON ROAD AT DAVIS ELEMENTARY SCHOOL In House	Comm. District DISTRICT 3 - NE
Project Manager Rustavius Ford	From	Cong Dist
GDOT PI #	To	Parcel Count 0
ARC #	Consultant	Parcel Possessed
CID #	Consultant PM Russ Ford	Option Signed
Project Type SCHOOL ZONE IMPRVMT	Let Date 08/05/2025	Parcel Acquired 0
Project Length	Advertise Date 07/30/2025	Prelim Parcel CT 0
Contract No. 002456 Accepted Plans	Who Lets	ROW Cert
Project Near Transit Routes		Staked Date

ENG			ENV		UTL		TESTING				
ORIGINAL	SCHEDULE	ACTUAL		SCHEDULE	ACTUAL		ACTUAL				
RFP Let Due Date											
Contract Award(BOC)										Geotech	
NTP	06/23/2025	06/23/2025	06/23/2025	NEPA		1st Submittal	N/A			WFI	
Kickoff Meeting	07/15/2025	07/15/2025		Re-Eval #1		2nd Submittal	N/A			BFI	
Traffic Engineering Rpt	N/A	N/A	N/A	Re-Eval #2		UTL Cert				Soil/PVMT	
Concept Team MTG	07/15/2025	07/15/2025		PIOH		UTL	of				
1st Submittal	N/A	N/A		Environmental Appr		Force Account					
PFPR	N/A	N/A	N/A	CORPS Permit							
2nd Submittal	N/A	N/A		FUNDING	Budget (\$)	Estimate (\$)	Total Funding (\$)	County(\$)	Federal/State (\$)	CID (\$)	Other (\$)
ROW Plans Approved	N/A	N/A	N/A	Engineering	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROW Completion	N/A	N/A	N/A	Right of Way	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FFPR	N/A	N/A	N/A	Construction	246,966.00	0.00	100,000.00	100,000.00	0.00	0.00	0.00
EPD Erosion Submittal	N/A	N/A	N/A	Utilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Constructability rvw	07/21/2025	07/21/2025	07/21/2025	Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Const Plans Approved	07/31/2025	07/31/2025	07/30/2025	Total	246,966.00	0.00	100,000.00	100,000.00	0.00	0.00	0.00

SCOPE: JAMERSON ROAD AT DAVIS ELEMENTARY SCHOOL
Scope: School crosswalk safety enhancements consisting of an RRFB and center pedestrian refuge island on Jamerson Road at Davis Elementary School.. DISTRICT 3 - NENTP: .

Letting Report Comments:

Comment 1: Bids received on 8/5/25 - Glosson low bid in the amount of \$146,966; BOC award scheduled for 8/26/25; Construction NTP planned for early September., 2025/08/06, WK ,

Adv/Let Schedule Date History Comments: