

Special 1% Sales Tax CONSTRUCTION Project Status Report

PROJECT NAME: Alexander Dr.	CPB#: 323-04-296823215	INSPECTOR: GDOT
TERMINI: Washington Rd. to Riverwatch Pkwy.	LENGTH: 0.91 miles	SALES TAX PH: III
CONCEPT: Widen to 4 lanes/20' Raised Median	DISTRICTS: 7	BASIN: Rock
CONTRACTOR: Sunbelt Structure, Inc.	PROJ TYPE: Roadway	BASIN:

NOTICE TO PROCEED	PO#	GADOT PROJECT#	OLD CPB#	CONTRACT TIME	ANTIC COMP DATE	ALL MAJOR ITEMS COMP	GADOT CC AMT	CONST EST
1/12/2010		STP-0001-00(794)		12/31/2012	12/31/2012		\$7,725,406.60	\$8,776,489.56

CONTINGENCY	CONTRACT AMT	CONTRACT BAL	COMPLETE(%)	PROG UTILITIES	PROG SIGNALS	TOTAL EST COST	OTHER FUNDING	PROJ CLOSE-OUT	LAST UPDATE
\$0.00		\$0.00	50%	\$31,214.00	\$0.00	\$0.00	\$0.00		8/31/2011

COMMENTS:

PI0001794. 8/12/05: utilities est for Engr Dept = \$397,000. 11/20/09: rec'vd bids (5); 12/4/09: project awarded; 2/3/10: Preconstruction Conf. 2/22/10 GDOT Office of Environmental Services & EPD concur that additional mitigation & redesign work is needed on 2 ponds & 3 stream ditches that were not identified initially; 09/15/10: Fish & Wildlife concurs with mitigation plan to address add'l stream impacts. 12/22/10: EPD approves Stream Buffer Variance; 5/25/11: Contractor & GDOT are working to establish closure date & length of closure to reconstruct at-grade RR xing; contractor continues to work on new location portion of project. 7/15/11: Envir doc approved by FHWA. 8/24/11: Grading contractor is going to be replaced.

PROJECT NAME: Belair Hills Subdivision Improvements	CPB#: 324-04-203824335	INSPECTOR: Ficklin
TERMINI: Powell Rd & Gordon Intersection	LENGTH: N/A	SALES TAX PH: IV
CONCEPT: Roadway improvements, curb; gutter and sidewalk	DISTRICTS: 3	BASIN: Butler
CONTRACTOR: Blair Construction	PROJ TYPE: Drainage	BASIN:

NOTICE TO PROCEED	PO#	GADOT PROJECT#	OLD CPB#	CONTRACT TIME	ANTIC COMP DATE	ALL MAJOR ITEMS COMP	GADOT CC AMT	CONST EST
7/1/2008	155705			548 days	12/31/2011			\$0.00

CONTINGENCY	CONTRACT AMT	CONTRACT BAL	COMPLETE(%)	PROG UTILITIES	PROG SIGNALS	TOTAL EST COST	OTHER FUNDING	PROJ CLOSE-OUT	LAST UPDATE
\$0.00	\$6,793,497.70	\$292,034.50	95%	\$0.00	\$0.00	\$7,145,772.00	\$0.00		7/29/2011

COMMENTS:

Saybrook Dr. outfall is being redesigned. New storm drain system add in rear of 1585 Avalon Ave., 3944 & 3946 Carolyn St. (need CC app'vl & funding source). Blair has completed Saybrook Dr outfall system & AED is expecting "row" approval to install Avalon's storm system.

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PROJECT NAME	Bennington Dr	CPB#	324-04-201824021	INSPECTOR:	
TERMINI:	Bennington Dr.	LENGTH:		SALES TAX PH:	IV
CONCEPT:		DISTRICTS:		BASIN:	
CONTRACTOR:	Eagle Utility	PROJ TYPE		BASIN:	

NOTICE TO PROCEED	PO#	GADOT PROJECT#	OLD CPB#	CONTRACT TIME	ANTIC COMP DATE	ALL MAJOR ITEMS COMP	GADOT CC AMT	CONST EST
	197750				9/30/2011			\$20,486.00

CONTINGENCY	CONTRACT AMT	CONTRACT BAL	COMPLETE(%)	PROG UTILITIES	PROG SIGNALS	TOTAL EST COST	OTHER FUNDING	PROJ CLOSE-OUT	LAST UPDATE
\$0.00	\$20,486.40	\$20,486.40		\$0.00	\$0.00	\$20,487.00	\$0.00		8/31/2011

COMMENTS:

Removal of 360"x60" failed corrugated metal pipe

PROJECT NAME	Broad St. Bus Terminal Imp. (St. Sebastian Way / Green	CPB#	324-04-209824101	INSPECTOR:	Williams
TERMINI:	St. Sebastian Way / Greene Street / 15th Street	LENGTH:		SALES TAX PH:	IV
CONCEPT:		DISTRICTS:	1	BASIN:	
CONTRACTOR:	Sunbelt Structures, Inc.	PROJ TYPE	Construction	BASIN:	

NOTICE TO PROCEED	PO#	GADOT PROJECT#	OLD CPB#	CONTRACT TIME	ANTIC COMP DATE	ALL MAJOR ITEMS COMP	GADOT CC AMT	CONST EST
1/18/2010	P171149	DE-000-00-MS-00 (389-01		60 days			\$86,100.00	

CONTINGENCY	CONTRACT AMT	CONTRACT BAL	COMPLETE(%)	PROG UTILITIES	PROG SIGNALS	TOTAL EST COST	OTHER FUNDING	PROJ CLOSE-OUT	LAST UPDATE
	\$186,034.32	\$2,958.34	99%			\$167,726.69	\$0.00		5/31/2011

COMMENTS:

Work completed. Driveway entrance has to be checked for elevation.

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PROJECT NAME: Bungalow Rd.	CPB#: 323-04-299823595	INSPECTOR: Michael Alsbrooks
TERMINI: Richmond Hill Rd. to U.S. 25	LENGTH: 0.7 miles	SALES TAX PH: III
CONCEPT: Widening, curb, gutter, sidewalk, storm drain piping	DISTRICTS: 2	BASIN: Rocky
CONTRACTOR: Beams Pavement	PROJ TYPE: Drainage	BASIN:

NOTICE TO PROCEED	PO#	GADOT PROJECT#	OLD CPB#	CONTRACT TIME	ANTIC COMP DATE	ALL MAJOR ITEMS COMP	GADOT CC AMT	CONST EST
7/27/2007	P139678	PRC10-S009-00 (78) C1	N/A	280 days	2/28/2009	05/10/09	\$400,000.00	\$3,720,000.00

CONTINGENCY	CONTRACT AMT	CONTRACT BAL	COMPLETE(%)	PROG UTILITIES	PROG SIGNALS	TOTAL EST COST	OTHER FUNDING	PROJ CLOSE-OUT	LAST UPDATE
\$90,085.00	\$3,519,984.30	\$527,765.74	100%	\$49,551.00	\$0.00	\$4,088,000.00	\$200,000.00		4/29/2011

COMMENTS:

One year warranty to began on 4/15/2011. (Do not have asbuilt).

PROJECT NAME: D'Antignac Drainage Improvements, Bid#09-105	CPB#: 325-04-209825101	INSPECTOR: Lord
TERMINI: N/A	LENGTH:	SALES TAX PH: V
CONCEPT: Storm Drainage	DISTRICTS: 1	BASIN:
CONTRACTOR: Mabus Brothers	PROJ TYPE: Drainage	BASIN:

NOTICE TO PROCEED	PO#	GADOT PROJECT#	OLD CPB#	CONTRACT TIME	ANTIC COMP DATE	ALL MAJOR ITEMS COMP	GADOT CC AMT	CONST EST
12/13/2010	P190789	N/A		300 days				

CONTINGENCY	CONTRACT AMT	CONTRACT BAL	COMPLETE(%)	PROG UTILITIES	PROG SIGNALS	TOTAL EST COST	OTHER FUNDING	PROJ CLOSE-OUT	LAST UPDATE
\$0.00	\$2,219,734.78	\$564,345.50	55%	\$0.00	\$0.00	\$4,162,282.00	\$0.00		6/30/2011

COMMENTS:

Funding for this project is being provided by University Hospital. The contact person @ University Hospital is Kyle Howell. SA #2 to CC 8/12. Request for title opinion given. Rec'vd plats + plans 10-16-2008. R.R. permit sent w/ 750 fee. R/R permits obtained. Work will begin on 10/5/09. The 78" RCP is installed up to 13th St. 12th St. is 90% complete. AED is currently working with the bonding co. to complete project.

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PROJECT NAME	Downtown Traffic Sig & St Light Upgrades-A	CPB#	324-04-201824110	INSPECTOR:	Cassell
TERMINI:	Broad Street Area	LENGTH:		SALES TAX PH:	IV
CONCEPT:	Upgrade traffic signals & street light infrastructures	DISTRICTS:	1	BASIN:	Phinizy
CONTRACTOR:	World Fiber Technologies, Inc	PROJ TYPE	Traffic	BASIN:	

NOTICE TO PROCEED	PO#	GADOT PROJECT#	OLD CPB#	CONTRACT TIME	ANTIC COMP DATE	ALL MAJOR ITEMS COMP	GADOT CC AMT	CONST EST
6/25/2010		PI 0009610	N/A	7/31/11	12/15/2011		\$2,689,348.59	\$0.00

CONTINGENCY	CONTRACT AMT	CONTRACT BAL	COMPLETE(%)	PROG UTILITIES	PROG SIGNALS	TOTAL EST COST	OTHER FUNDING	PROJ CLOSE-OUT	LAST UPDATE
\$1,442,262.00			69%	\$0.00	\$0.00	\$2,323,000.00	\$0.00		8/31/2011

COMMENTS:

Auth to award CSA on 3/12/03. Comments from URS re CSA language to J Wall for review 3/03. Legal response from J. Wall returned to URS 5/5/03. Received CSA 6/27/03. Contracts to URS 12/12/03 w/NTP with concept. Meeting 2/3/04 with consultant. Streetscape Master Plan develop meetings held March 1&18. Presentation to CC and public meeting 8/04. Mtg held on 9/2/04 to discuss concept. F/U mtg to complete discussion held 10/07/04. Meeting minutes & comments compiled & completed. Mtg to review final staff comments to be held 3/18/05 @ 3pm-MGR. SA # 1 to cc app'vd June 19, 2007. To Bid EOM. Currently working on contract. Applied for stimulus funds. In process of submitting docs to satisfy stimulus funds. Stimulus funds app'vd. GDOT to manage const. Const. to begin 9/2010. 1/11/11:work began; 7/27/11: time extension approved, new completion date 12/15/11.

PROJECT NAME	East Augusta St. Drg. - Ph I (East View Dr.)	CPB#	327-04-209812101	INSPECTOR:	Alsbrooks/Ficklin
TERMINI:	East View Dr.	LENGTH:		SALES TAX PH:	
CONCEPT:	Address Flooding	DISTRICTS:	1	BASIN:	
CONTRACTOR:	Jeffrey Harris	PROJ TYPE		BASIN:	

NOTICE TO PROCEED	PO#	GADOT PROJECT#	OLD CPB#	CONTRACT TIME	ANTIC COMP DATE	ALL MAJOR ITEMS COMP	GADOT CC AMT	CONST EST
1/30/2011	P189407							

CONTINGENCY	CONTRACT AMT	CONTRACT BAL	COMPLETE(%)	PROG UTILITIES	PROG SIGNALS	TOTAL EST COST	OTHER FUNDING	PROJ CLOSE-OUT	LAST UPDATE
	\$137,500.00	\$0.00	100%			\$137,500.00	\$0.00		5/31/2011

COMMENTS:

Ph. I to address flooding along East View & East Augusta Middle School.

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PROJECT NAME	Gordon Highway Adaptive Signal Project, Bid#10-137	CPB#	324-04-211824301	INSPECTOR:	
TERMINI:	Jimmie Dyess @ Harper Franklin	LENGTH:		SALES TAX PH:	IV
CONCEPT:	Adaptive Traffic Control System	DISTRICTS:	3	BASIN:	
CONTRACTOR:	B & E Electrical	PROJ TYPE	Traffic	BASIN:	

NOTICE TO PROCEED	PO#	GADOT PROJECT#	OLD CPB#	CONTRACT TIME	ANTIC COMP DATE	ALL MAJOR ITEMS COMP	GADOT CC AMT	CONST EST
	P185907							

CONTINGENCY	CONTRACT AMT	CONTRACT BAL	COMPLETE(%)	PROG UTILITIES	PROG SIGNALS	TOTAL EST COST	OTHER FUNDING	PROJ CLOSE-OUT	LAST UPDATE
	\$258,212.30	\$39,636.01	95%		\$258,215.00	\$258,215.00	\$0.00		6/30/2011

COMMENTS:

Installation of traffic signal at the intersection of Jimmie Dyess Parkway and Harper Franklin Avenue as well as provide signal connectivity with Gate 1; install pedestrian facilities and intersection modifications.

PROJECT NAME	Goshen Lake Drive South Drainage, Bid# 11-121	CPB#	324-04-201824041	INSPECTOR:	
TERMINI:	Goshen Lake Drive South	LENGTH:		SALES TAX PH:	IV
CONCEPT:	Constructio of storm sewer system	DISTRICTS:	8	BASIN:	
CONTRACTOR:	Sitec, LLC	PROJ TYPE	Drainage	BASIN:	

NOTICE TO PROCEED	PO#	GADOT PROJECT#	OLD CPB#	CONTRACT TIME	ANTIC COMP DATE	ALL MAJOR ITEMS COMP	GADOT CC AMT	CONST EST
9/14/2011	198644							\$39,715.00

CONTINGENCY	CONTRACT AMT	CONTRACT BAL	COMPLETE(%)	PROG UTILITIES	PROG SIGNALS	TOTAL EST COST	OTHER FUNDING	PROJ CLOSE-OUT	LAST UPDATE
\$0.00	\$39,714.50	\$39,714.50		\$0.00	\$0.00	\$39,715.00	\$0.00		8/31/2011

COMMENTS:

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PROJECT NAME	Morgan Road Improvements	CPB#	323-04-296823665	INSPECTOR:	Martin
TERMINI:	Tobacco Rd. to U.S. 1	LENGTH:	1.35 miles	SALES TAX PH:	I & III
CONCEPT:	Widen roadway, install curb & gutters, sidewalks	DISTRICTS:	4	BASIN:	Butler
CONTRACTOR:	Mabus Brothers Construction Co.	PROJ TYPE	Roadway	BASIN:	

NOTICE TO PROCEED	PO#	GADOT PROJECT#	OLD CPB#	CONTRACT TIME	ANTIC COMP DATE	ALL MAJOR ITEMS COMP	GADOT CC AMT	CONST EST
	P161064	PRC 10-S009-00(376) C1	N/A		10/31/2011		\$625,000.00	\$5,137,650.00

CONTINGENCY	CONTRACT AMT	CONTRACT BAL	COMPLETE(%)	PROG UTILITIES	PROG SIGNALS	TOTAL EST COST	OTHER FUNDING	PROJ CLOSE-OUT	LAST UPDATE
\$0.00	\$5,306,100.96	\$1,865,321.90	86%	\$599,193.00	\$0.00	\$6,808,244.00	\$887,553.00		6/30/2011

COMMENTS:

Other funding = AUD Sanitary Sewer.

PROJECT NAME	Morgan Road Storm Drainage, Bid#11-099	CPB#	324-04-201824021	INSPECTOR:	
TERMINI:		LENGTH:		SALES TAX PH:	IV
CONCEPT:	removal corrugated pipe	DISTRICTS:	4	BASIN:	
CONTRACTOR:	Blair Construction	PROJ TYPE		BASIN:	

NOTICE TO PROCEED	PO#	GADOT PROJECT#	OLD CPB#	CONTRACT TIME	ANTIC COMP DATE	ALL MAJOR ITEMS COMP	GADOT CC AMT	CONST EST
	197752				9/30/2011			\$46,900.00

CONTINGENCY	CONTRACT AMT	CONTRACT BAL	COMPLETE(%)	PROG UTILITIES	PROG SIGNALS	TOTAL EST COST	OTHER FUNDING	PROJ CLOSE-OUT	LAST UPDATE
\$0.00	\$46,900.00	\$0.00		\$0.00	\$0.00	\$46,900.00	\$0.00		8/31/2011

COMMENTS:

Project is for the removal of 360' x 60" failed corrugated metal pipe.

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PROJECT NAME	Old Savannah Road/Twiggs Street Imp.-Resurf, Bid#10-	CPB#	323-04-296823220	INSPECTOR:	Caleb Lord
TERMINI:	Old Savannah Road/Twiggs St.	LENGTH:		SALES TAX PH:	III
CONCEPT:		DISTRICTS:	2	BASIN:	Oates Creek/Phinizy Swamp
CONTRACTOR:	Mabus Brothers Const. Co.	PROJ TYPE	Roadway	BASIN:	

NOTICE TO PROCEED	PO#	GADOT PROJECT#	OLD CPB#	CONTRACT TIME	ANTIC COMP DATE	ALL MAJOR ITEMS COMP	GADOT CC AMT	CONST EST
8/13/2010	P184191			90 Days				

CONTINGENCY	CONTRACT AMT	CONTRACT BAL	COMPLETE(%)	PROG UTILITIES	PROG SIGNALS	TOTAL EST COST	OTHER FUNDING	PROJ CLOSE-OUT	LAST UPDATE
	\$354,680.82	\$23,485.45	89%			\$0.00	\$0.00		5/31/2011

COMMENTS:

Milling & inlay is complete. Working on punch list.

PROJECT NAME	On-Call Construction Services, Bid#09-121	CPB#	324-04-210824002	INSPECTOR:	Ladson
TERMINI:	Varies	LENGTH:		SALES TAX PH:	IV
CONCEPT:	Construction Mgmt, Construction Inspection & Field Eng	DISTRICTS:	Various	BASIN:	
CONTRACTOR:	EMC Engineering, Moreland Altobelli & The LPA Group	PROJ TYPE	Various	BASIN:	

NOTICE TO PROCEED	PO#	GADOT PROJECT#	OLD CPB#	CONTRACT TIME	ANTIC COMP DATE	ALL MAJOR ITEMS COMP	GADOT CC AMT	CONST EST

CONTINGENCY	CONTRACT AMT	CONTRACT BAL	COMPLETE(%)	PROG UTILITIES	PROG SIGNALS	TOTAL EST COST	OTHER FUNDING	PROJ CLOSE-OUT	LAST UPDATE
							\$0.00		5/31/2011

COMMENTS:

On-Call Construction Services consultants will be issued a PO for \$50,000 respectively for emergency services. Moreland Altobelli (P181970) contract = \$138,320 and is inspecting Walton Way/Laney Walker. LPA Group (P181968) contract = \$148,498.60 will inspect East Augusta Drainage Project. EMC Engineering (P187658) contract = \$50,000 will inspect Pyes Ct. & Lamar Rd. project.

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PROJECT NAME	Paving Various Roads, Ph IX Contract 1, Bid# 09-182	CPB#	324-04-208824001	INSPECTOR:	T. Williams
TERMINI:	Various Roads	LENGTH:		SALES TAX PH:	IV
CONCEPT:		DISTRICTS:	1	BASIN:	Varies
CONTRACTOR:	Horizon Const.	PROJ TYPE		BASIN:	

NOTICE TO PROCEED	PO#	GADOT PROJECT#	OLD CPB#	CONTRACT TIME	ANTIC COMP DATE	ALL MAJOR ITEMS COMP	GADOT CC AMT	CONST EST
	P177152			120 days	10/25/2010	10/30/10		

CONTINGENCY	CONTRACT AMT	CONTRACT BAL	COMPLETE(%)	PROG UTILITIES	PROG SIGNALS	TOTAL EST COST	OTHER FUNDING	PROJ CLOSE-OUT	LAST UPDATE
	\$159,836.20	\$4,938.42	100%			\$159,837.00	\$0.00		8/31/2011

COMMENTS:

Emmett St. Ln, Saxon Dr. Sherrod Dr, Hunter Lane. All is complete. One year warranty starts 11/3/10.

PROJECT NAME	Paving Various Roads, Ph IX Contract 2, Bid# 09-196	CPB#	324-04-208824001	INSPECTOR:	EMC. Engineering
TERMINI:	Lamar Rd.	LENGTH:		SALES TAX PH:	IV
CONCEPT:		DISTRICTS:	8	BASIN:	Varies
CONTRACTOR:	Blair Construction Co.	PROJ TYPE		BASIN:	

NOTICE TO PROCEED	PO#	GADOT PROJECT#	OLD CPB#	CONTRACT TIME	ANTIC COMP DATE	ALL MAJOR ITEMS COMP	GADOT CC AMT	CONST EST
5/15/2011	P178300			120 days				\$185,847.00

CONTINGENCY	CONTRACT AMT	CONTRACT BAL	COMPLETE(%)	PROG UTILITIES	PROG SIGNALS	TOTAL EST COST	OTHER FUNDING	PROJ CLOSE-OUT	LAST UPDATE
	\$185,846.38	\$20,709.20				\$185,847.00	\$0.00		8/31/2011

COMMENTS:

Lamar Rd. from existing dirt roads. EMC Engineering will manage the project. Waiting on R/W to be complete to start project. Change Order #1 approved; re-design width of the roadway.

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PROJECT NAME	Paving Various Roads, Ph IX Contract 3 Bid #10-182	CPB#	324-04-208824001	INSPECTOR:	
TERMINI:	Pyes Court	LENGTH:		SALES TAX PH:	Ph IV
CONCEPT:	Limited Drainage & Paving	DISTRICTS:	8	BASIN:	
CONTRACTOR:	Mabus Bros. Const.	PROJ TYPE	Roadway	BASIN:	

NOTICE TO PROCEED	PO#	GADOT PROJECT#	OLD CPB#	CONTRACT TIME	ANTIC COMP DATE	ALL MAJOR ITEMS COMP	GADOT CC AMT	CONST EST
	P188223			90 days				\$299,515.00

CONTINGENCY	CONTRACT AMT	CONTRACT BAL	COMPLETE(%)	PROG UTILITIES	PROG SIGNALS	TOTAL EST COST	OTHER FUNDING	PROJ CLOSE-OUT	LAST UPDATE
	\$299,515.00	\$49,355.07	50%			\$299,515.00	\$0.00		8/31/2011

COMMENTS:

Pyes Court from existing dirt roads.

PROJECT NAME	Resurfacing Various Rds, Urban Ph II, Bid#10-181	CPB#	324-04-201824044	INSPECTOR:	
TERMINI:	Varies	LENGTH:		SALES TAX PH:	IV
CONCEPT:	Resurfacing	DISTRICTS:	3,5	BASIN:	
CONTRACTOR:	Mabus Bros.	PROJ TYPE	Roadway	BASIN:	

NOTICE TO PROCEED	PO#	GADOT PROJECT#	OLD CPB#	CONTRACT TIME	ANTIC COMP DATE	ALL MAJOR ITEMS COMP	GADOT CC AMT	CONST EST
	P188344							

CONTINGENCY	CONTRACT AMT	CONTRACT BAL	COMPLETE(%)	PROG UTILITIES	PROG SIGNALS	TOTAL EST COST	OTHER FUNDING	PROJ CLOSE-OUT	LAST UPDATE
	\$1,372,680.50	\$1,372,680.50				\$1,372,681.00	\$0.00		8/31/2011

COMMENTS:

Resurfacing Rds. are: Wrightsboro Rd. (Druid Park - Highland Ave), Milledgeville Rd (North Leg - Gordon Hwy - Deans Bridge Rd).

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PROJECT NAME	Resurfacing Various Roads - Surbur, Ph 1. Bid# 09-161	CPB#	324-04-201824044	INSPECTOR:	Alsbrooks/Lord
TERMINI:		LENGTH:		SALES TAX PH:	IV
CONCEPT:		DISTRICTS:	1,2,6	BASIN:	Varies
CONTRACTOR:	Mabus Brothers Const.	PROJ TYPE		BASIN:	

NOTICE TO PROCEED	PO#	GADOT PROJECT#	OLD CPB#	CONTRACT TIME	ANTIC COMP DATE	ALL MAJOR ITEMS COMP	GADOT CC AMT	CONST EST
	P177148				10/31/2011			

CONTINGENCY	CONTRACT AMT	CONTRACT BAL	COMPLETE(%)	PROG UTILITIES	PROG SIGNALS	TOTAL EST COST	OTHER FUNDING	PROJ CLOSE-OUT	LAST UPDATE
	\$2,476,552.62	\$1,098,117.32	52%			\$2,476,600.00	\$0.00		8/31/2011

COMMENTS:

Ruby Dr., Lovers Ln., Tom Dr./Breeze Hill, Woodbine, Tobacco Rd. - Willis Foreman - SR88. All streets have been resurfaced. Placing thermo striping / hatching & adjusting structures. Working on punch list.

PROJECT NAME	Resurfacing Various Roads - Surbur, Ph 2, Bid#10-180	CPB#	324-04-201824044	INSPECTOR:	_____
TERMINI:	Varies	LENGTH:		SALES TAX PH:	IV
CONCEPT:	Resurfacing	DISTRICTS:		BASIN:	_____
CONTRACTOR:	Mabus Bros.	PROJ TYPE		BASIN:	_____

NOTICE TO PROCEED	PO#	GADOT PROJECT#	OLD CPB#	CONTRACT TIME	ANTIC COMP DATE	ALL MAJOR ITEMS COMP	GADOT CC AMT	CONST EST
	P188661				10/31/2011			\$886,313.00

CONTINGENCY	CONTRACT AMT	CONTRACT BAL	COMPLETE(%)	PROG UTILITIES	PROG SIGNALS	TOTAL EST COST	OTHER FUNDING	PROJ CLOSE-OUT	LAST UPDATE
	\$886,313.00	\$466,659.32	62%			\$886,313.00	\$0.00		8/31/2011

COMMENTS:

Resurfacing roads are: Fulcher Rd. (2 mi of Fulcher Rd - Farmers Bridge Rd.), Farmers Bridge Rd (County Line - Keysville Rd.), Storey Mill Rd (.1 mi of Storey Mill -County Line), and Silverdale Rd. (Peach Orchard Rd. - .1 mi west of Codden Rd.).

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PROJECT NAME	Resurfacing Various Roads - Urban, Ph. I, Bid# 09-160	CPB#	324-04-201824044	INSPECTOR:	Alsbrooks/Lord
TERMINI:	Various	LENGTH:		SALES TAX PH:	IV
CONCEPT:		DISTRICTS:	Varies	BASIN:	
CONTRACTOR:	Mabus Brothers	PROJ TYPE		BASIN:	

NOTICE TO PROCEED	PO#	GADOT PROJECT#	OLD CPB#	CONTRACT TIME	ANTIC COMP DATE	ALL MAJOR ITEMS COMP	GADOT CC AMT	CONST EST
	P177938				10/31/2011			

CONTINGENCY	CONTRACT AMT	CONTRACT BAL	COMPLETE(%)	PROG UTILITIES	PROG SIGNALS	TOTAL EST COST	OTHER FUNDING	PROJ CLOSE-OUT	LAST UPDATE
	\$2,447,975.08	\$934,401.10	62%			\$2,448,000.00	\$0.00		8/31/2011

COMMENTS:

12th St, 8th St., Wrightsboro Rd., D'Antignac St., MLK Blvd, Reynolds St. 12th St., 8th St. & Wrightsboro Rd. are completed. Adjusting structures & placing thermoplastic striping & hatching. Reynolds St. is only street not complete. Working on punch list.

PROJECT NAME	St. Sebastian Way/ Greene St/15 th St.	CPB#	324-04-202824003	INSPECTOR:	GDOT
TERMINI:	Walton Way - Green; Greene - Broad; Broad - Reynolds	LENGTH:	2.55 miles	SALES TAX PH:	III + IV
CONCEPT:	4 Lanes /20' median + bridge over Canal	DISTRICTS:	1	BASIN:	Phinizy
CONTRACTOR:	Sunbelt Structures, Inc.	PROJ TYPE	Roadway	BASIN:	

NOTICE TO PROCEED	PO#	GADOT PROJECT#	OLD CPB#	CONTRACT TIME	ANTIC COMP DATE	ALL MAJOR ITEMS COMP	GADOT CC AMT	CONST EST
5/15/2008		DE-00MS (389)		7/31/10	4/30/2011			\$30,854,482.83

CONTINGENCY	CONTRACT AMT	CONTRACT BAL	COMPLETE(%)	PROG UTILITIES	PROG SIGNALS	TOTAL EST COST	OTHER FUNDING	PROJ CLOSE-OUT	LAST UPDATE
			100%	\$250,000.00		\$3,060,000.00	\$3,793,755.00		8/31/2011

COMMENTS:

PI#262750; 1/5/99: Engr Dept. responsible for relocation of utilities (\$2,175,000 GDOT est 10/24/04) 1/18/08: bids rec'vd; 2/1/08: Award deferred; 2/21/08: Rt of entry rec'vd from RR; 5/21/08: Utility Preconstruction mtg held; 5/28/08: Preconstruction Conf held. 6/11/08: Construction began. 4/15/10: 15th St. is temporarily closed. Ramps from Riverwatch Pkwy - Greene St. opened to traffic on 8/17/10. Bridge over canal between Walton Way & Greene St. opened to traffic on 8/20/10. work is mostly complete; Revised completion date has not been established. 8/24/11: Const of beams is complete; constr of bridge deck is nearing completion; work should be finished by end of October.

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PROJECT NAME	Storm Drainage Improvements at Village West	CPB#	324-04-210824702	INSPECTOR:	T. Williams
TERMINI:		LENGTH:		SALES TAX PH:	IV
CONCEPT:	Storm Drainage Improvements	DISTRICTS:	1	BASIN:	
CONTRACTOR:	J. Harris Trucking	PROJ TYPE	Storm Drainage	BASIN:	

NOTICE TO PROCEED	PO#	GADOT PROJECT#	OLD CPB#	CONTRACT TIME	ANTIC COMP DATE	ALL MAJOR ITEMS COMP	GADOT CC AMT	CONST EST
5/10/2010	P180285					12/31/10		

CONTINGENCY	CONTRACT AMT	CONTRACT BAL	COMPLETE(%)	PROG UTILITIES	PROG SIGNALS	TOTAL EST COST	OTHER FUNDING	PROJ CLOSE-OUT	LAST UPDATE
	\$322,331.27	\$3,094.92	100%			\$0.00	\$0.00		2/28/2011

COMMENTS:

PROJECT NAME	Wakefield Place, Bid#11-097	CPB#	324-04-201824021	INSPECTOR:	T. Williams
TERMINI:	Wakefield	LENGTH:		SALES TAX PH:	IV
CONCEPT:		DISTRICTS:		BASIN:	
CONTRACTOR:	Blair Construction	PROJ TYPE		BASIN:	

NOTICE TO PROCEED	PO#	GADOT PROJECT#	OLD CPB#	CONTRACT TIME	ANTIC COMP DATE	ALL MAJOR ITEMS COMP	GADOT CC AMT	CONST EST
	197751				9/30/2011			\$15,400.00

CONTINGENCY	CONTRACT AMT	CONTRACT BAL	COMPLETE(%)	PROG UTILITIES	PROG SIGNALS	TOTAL EST COST	OTHER FUNDING	PROJ CLOSE-OUT	LAST UPDATE
\$0.00	\$15,400.00	\$15,400.00		\$0.00	\$0.00	\$154,000.00	\$0.00		8/31/2011

COMMENTS:

Removal 150' x 30" failed corrugated metal pipe.

Special 1% Sales Tax CONSTRUCTION Project Status Report

PROJECT NAME	Walton Way/Laney Walker--Bid#10-130	CPB#	N/A	INSPECTOR:	Caleb Lord
TERMINI:	See comments section	LENGTH:	8.87mi	SALES TAX PH:	N/A FHWA & GDOT
CONCEPT:	milling, resurfacing, striping	DISTRICTS:	2	BASIN:	Raes
CONTRACTOR:	Mabus Bros.	PROJ TYPE	Resurfacing	BASIN:	

NOTICE TO PROCEED	PO#	GADOT PROJECT#	OLD CPB#	CONTRACT TIME	ANTIC COMP DATE	ALL MAJOR ITEMS COMP	GADOT CC AMT	CONST EST
8/30/2010	P186173				7/31/2011			

CONTINGENCY	CONTRACT AMT	CONTRACT BAL	COMPLETE(%)	PROG UTILITIES	PROG SIGNALS	TOTAL EST COST	OTHER FUNDING	PROJ CLOSE-OUT	LAST UPDATE
\$0.00	\$2,629,898.16	\$438,472.43	52%	\$0.00	\$0.00	\$0.00	\$2,629,898.16		6/30/2011

COMMENTS:

PI0009606/9607/9608/9609. Walton Way from S.R. - SR10 (1.09mi), WW from John Rd. - Jackson Rd. (3.34mi), Laney Walker Blvd from New Savannah Rd - SR28 (2.73mi) WW from SR4 - John Rd. (1.76mi). Funded - ARRA - Amer. Recov. Reinvestment Act 2009.

PROJECT NAME	Washington Rd. Adaptive Traffic, Bid#10-135	CPB#	323-04-210823701	INSPECTOR:	Steve Cassell
TERMINI:	Pleasant Home & Woodbine	LENGTH:		SALES TAX PH:	III
CONCEPT:	Adaptive Traffic Control System	DISTRICTS:		BASIN:	
CONTRACTOR:	B & E Electrical	PROJ TYPE	Traffic	BASIN:	

NOTICE TO PROCEED	PO#	GADOT PROJECT#	OLD CPB#	CONTRACT TIME	ANTIC COMP DATE	ALL MAJOR ITEMS COMP	GADOT CC AMT	CONST EST
	P187118							\$720,249.00

CONTINGENCY	CONTRACT AMT	CONTRACT BAL	COMPLETE(%)	PROG UTILITIES	PROG SIGNALS	TOTAL EST COST	OTHER FUNDING	PROJ CLOSE-OUT	LAST UPDATE
	\$720,248.50	\$15,645.11	98%			\$720,249.00	\$0.00		7/29/2011

COMMENTS:

ARRA = \$660,000; SPLOST \$60,248.50. Change Order One to furnish hardware material only.

Special 1% Sales Tax CONSTRUCTION Project Status Report

PROJECT NAME	Washington Rd. Intersection Impvts.	CPB#	324-04-201824371	INSPECTOR:	Alsbrooks/Williams
TERMINI:	Boy Scout to Center West Parkway	LENGTH:		SALES TAX PH:	IV
CONCEPT:	Intersection improvements	DISTRICTS:	7	BASIN:	Raes
CONTRACTOR:	Reeves Construction	PROJ TYPE	Traffic	BASIN:	

NOTICE TO PROCEED	PO#	GADOT PROJECT#	OLD CPB#	CONTRACT TIME	ANTIC COMP DATE	ALL MAJOR ITEMS COMP	GADOT CC AMT	CONST EST
1/22/2009	160540	PRC10-S009-00 (707) C1	N/A	150 Days	12/1/2009	12/29/09	\$450,000.00	\$722,000.00

CONTINGENCY	CONTRACT AMT	CONTRACT BAL	COMPLETE(%)	PROG UTILITIES	PROG SIGNALS	TOTAL EST COST	OTHER FUNDING	PROJ CLOSE-OUT	LAST UPDATE
\$39,000.00	\$721,461.40	\$111,341.00	100%	\$0.00	\$0.00	\$1,132,000.00	\$0.00		5/31/2011

COMMENTS:

Project under 1 year warranty. Need asbuilt revised.

PROJECT NAME	Willis Foreman Rd. Bridge Study/Bridge Replacement	CPB#	324-04- 207824001	INSPECTOR:	Maintenance Project
TERMINI:		LENGTH:		SALES TAX PH:	IV
CONCEPT:	Evaluation of the bridge superstructure and substructure	DISTRICTS:	6	BASIN:	
CONTRACTOR:	Mabus Brothers	PROJ TYPE	Roadway	BASIN:	

NOTICE TO PROCEED	PO#	GADOT PROJECT#	OLD CPB#	CONTRACT TIME	ANTIC COMP DATE	ALL MAJOR ITEMS COMP	GADOT CC AMT	CONST EST
	P181323			N/A		N/A		\$1,434,884.00

CONTINGENCY	CONTRACT AMT	CONTRACT BAL	COMPLETE(%)	PROG UTILITIES	PROG SIGNALS	TOTAL EST COST	OTHER FUNDING	PROJ CLOSE-OUT	LAST UPDATE
\$561,666.00	\$1,316,483.15	\$243,267.66	99%	\$0.00	\$0.00	\$2,090,098.00	\$0.00	N/A	7/29/2011

COMMENTS:

SA # 1 app'vd 2/6/07. * Spirit Creek Bridge is now open for traffic; however vehicles over six wheels are prohibited * Final plans sent to GDOT for approval. Concept is @ 100%.

Special 1% Sales Tax CONSTRUCTION Project Status Report

PROJECT NAME	Windsor Spring Rd. Impvts.	CPB#	323-04-296823516	INSPECTOR:	W.R. Toole Mgr project AED/Williams
TERMINI:	US 25 to Wyman St. to Old Louisville Rd.	LENGTH:	0.88 miles	SALES TAX PH:	I,II,III
CONCEPT:	Roadway impvts., curb & gutter, sidewalks, bridge replace	DISTRICTS:	8	BASIN:	Rocky
CONTRACTOR:	Mabus Brothers Construction, Co.	PROJ TYPE	Roadway	BASIN:	

NOTICE TO PROCEED	PO#	GADOT PROJECT#	OLD CPB#	CONTRACT TIME	ANTIC COMP DATE	ALL MAJOR ITEMS COMP	GADOT CC AMT	CONST EST
9/2/2008	155038	PRC10-S008 (297)	N/A	15 Months		7/31/10	\$500,000.00	\$4,615,267.00

CONTINGENCY	CONTRACT AMT	CONTRACT BAL	COMPLETE(%)	PROG UTILITIES	PROG SIGNALS	TOTAL EST COST	OTHER FUNDING	PROJ CLOSE-OUT	LAST UPDATE
\$0.00	\$4,549,000.00	\$990,424.21	98%	\$0.00	\$0.00	\$5,414,467.00	\$0.00		6/30/2011

COMMENTS:

Need C.O. for Norfolk Southern RR crossing work. Contractor working on punch list. Deadline 9/10/10.

PROJECT NAME	Wrightsboro Rd. Adaptive, Bid#10-136	CPB#	323-04-210823001	INSPECTOR:	Steve Cassell
TERMINI:	Jackson and Barton Chapel	LENGTH:		SALES TAX PH:	III
CONCEPT:	Adaptive Traffic Control System	DISTRICTS:	3,4	BASIN:	
CONTRACTOR:	B & E Electrical	PROJ TYPE	Traffic	BASIN:	

NOTICE TO PROCEED	PO#	GADOT PROJECT#	OLD CPB#	CONTRACT TIME	ANTIC COMP DATE	ALL MAJOR ITEMS COMP	GADOT CC AMT	CONST EST
	P187246							

CONTINGENCY	CONTRACT AMT	CONTRACT BAL	COMPLETE(%)	PROG UTILITIES	PROG SIGNALS	TOTAL EST COST	OTHER FUNDING	PROJ CLOSE-OUT	LAST UPDATE
	\$392,824.00	\$18,714.65	99%		\$392,824.00	\$392,824.00	\$0.00		7/29/2011

COMMENTS:

ARRA = \$240,000; SPLOST = \$152,824. Change order to furnish hardware material only.