

## 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       | 46%         | \$31,214.00    | \$0.00       | \$0.00         | \$0.00        |                | 7/29/2011   |

**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.

|              |   |            |                  |               |         |
|--------------|---|------------|------------------|---------------|---------|
| 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.

## Special 1% Sales Tax CONSTRUCTION Project Status Report

|              |  |            |                  |               |          |
|--------------|--|------------|------------------|---------------|----------|
| 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.

|              |  |            |                  |               |                   |
|--------------|--|------------|------------------|---------------|-------------------|
| 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).

## Special 1% Sales Tax CONSTRUCTION Project Status Report

|              |                                  |            |                  |               |      |
|--------------|----------------------------------|------------|------------------|---------------|------|
| PROJECT NAME | D'Antignac Drainage Improvements | 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.

|              |  |            |                  |               |         |
|--------------|--|------------|------------------|---------------|---------|
| 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 |              |              | 63%         | \$0.00         | \$0.00       | \$2,323,000.00 | \$0.00        |                | 7/29/2011   |

**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.

## Special 1% Sales Tax CONSTRUCTION Project Status Report

|              |  |            |                  |               |                   |
|--------------|--|------------|------------------|---------------|-------------------|
| 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.

|              |  |            |                  |               |       |
|--------------|--|------------|------------------|---------------|-------|
| PROJECT NAME | Gordon Highway Adaptive Signal Project | 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.

## Special 1% Sales Tax CONSTRUCTION Project Status Report

|              |  |            |                  |               |         |
|--------------|--|------------|------------------|---------------|---------|
| 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 | Old Savannah Road/Twiggs Street Imp.-Resurf | 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.

## Special 1% Sales Tax CONSTRUCTION Project Status Report

|              |  |            |                  |               |        |
|--------------|--|------------|------------------|---------------|--------|
| PROJECT NAME | On-Call Construction Services                          | 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.

|              |  |            |                  |               |             |
|--------------|--|------------|------------------|---------------|-------------|
| PROJECT NAME | Paving Various Roads, Ph IX Contract 1 | 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        |                | 7/29/2011   |

**COMMENTS:**

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

## Special 1% Sales Tax CONSTRUCTION Project Status Report

|              |  |            |                  |               |                  |
|--------------|--|------------|------------------|---------------|------------------|
| PROJECT NAME | Paving Various Roads, Ph IX Contract 2 | 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      |                 |                      |              |           |

  

| CONTINGENCY | CONTRACT AMT | CONTRACT BAL | COMPLETE(%) | PROG UTILITIES | PROG SIGNALS | TOTAL EST COST | OTHER FUNDING | PROJ CLOSE-OUT | LAST UPDATE |
|-------------|--------------|--------------|-------------|----------------|--------------|----------------|---------------|----------------|-------------|
|             | \$169,846.38 | \$20,709.20  |             |                |              | \$169,847.00   | \$0.00        |                | 6/30/2011   |

**COMMENTS:**

Lamar Rd. from existing dirt roads. EMC Engineering will manage the project. Waiting on R/W to be complete to start project.

|              |  |            |                  |               |       |
|--------------|--|------------|------------------|---------------|-------|
| PROJECT NAME | Paving Various Roads, Ph IX Contract 3 | 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       |                 |                      |              |           |

  

| 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        |                | 6/30/2011   |

**COMMENTS:**

Pyes Court from existing dirt roads.

## Special 1% Sales Tax CONSTRUCTION Project Status Report

|              |                                    |            |                  |               |                |
|--------------|------------------------------------|------------|------------------|---------------|----------------|
| PROJECT NAME | Resurfacing Various - Urban, Ph. I | 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        |                | 6/30/2011   |

**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 | Resurfacing Various Rds, Urban Ph II | 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 |             |                |              | \$0.00         | \$0.00        |                | 12/31/2010  |

**COMMENTS:**

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

## Special 1% Sales Tax CONSTRUCTION Project Status Report

|              |   |            |                  |               |                |
|--------------|---|------------|------------------|---------------|----------------|
| PROJECT NAME | Resurfacing Various Roads - Surburban, Ph 1 | 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        |                | 6/30/2011   |

**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 - Surburban, Ph 2 | 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      |                      |              |           |

  

| 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%         |                |              | \$0.00         | \$0.00        |                | 5/31/2011   |

**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.).

## Special 1% Sales Tax CONSTRUCTION Project Status Report

|              |  |            |                  |               |          |
|--------------|--|------------|------------------|---------------|----------|
| 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 |                | 7/29/2011   |

**COMMENTS:**

P1262750; 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 fro 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. 7/27/11:Const of beams is complete; constr of bridge deck is nearing completion; work should be finished by end of August.

|              |   |            |                  |               |             |
|--------------|---|------------|------------------|---------------|-------------|
| 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:**

## Special 1% Sales Tax CONSTRUCTION Project Status Report

|              |                                |            |             |               |                 |
|--------------|--------------------------------|------------|-------------|---------------|-----------------|
| PROJECT NAME | <b>Walton Way/Laney Walker</b> | 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 | <b>Washington Rd. Adaptive Traffic</b> | 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 | 73%         | \$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        | 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        |                | 6/30/2011   |

**COMMENTS:**

ARRA = \$240,000; SPLOST = \$152,824.