FY 09 Stimulus Package Proposal

Rev 12/3/08

Month Ready to Let	Total Cost Estimate	PI Number	Cong Dist	County	Project Description (TPRO)	Project Type	Project Manager	Pavement Evaluation Complete (Y, N, N/A)	Environmental Complete (Y/N)	Plans (If Submitted Enter Date)	Field Plan Review (Y/N)	Utilities Certified (Y/N)	CST Estimate	Asphalt Index	Fuel Index	CST Contengencies	CST Inspection	Utility Cost	Utility Contingency	Project Ready To Go	Projects Ready By Let Date	Projects Suspended Due to economy	Accelerated from FY 10	State Funds replaced by Federal Funds	STIP	Not on STIP but in long range and can be advanced	Comments
January	$1,150,904.47	0007669	3	Henry	I-75;SR 20;SR 42;SR 155;CR650@14 LOC-UPGRADE TRAFFIC SIGNALS	Signal Upgrade	Burney	N/A	YES	**27-Oct-08**	YES	YES	$1,027,237.36	n/a	n/a	$ 41,089	$ 51,362	$ 24,012	$ 7,204	Yes	Yes	Awaiting verification of available funding	No	Awaiting verification of available funding	cst FY 2009	n/a	Env Cert for let 10/27/08
January	$3,900,000.00	M003821		GWINNETT	140		Willie Webb	y			y	y	$3,900,000.00														
January	$3,447,289.08	M003890		TIFT	35		Willie Webb	y			y	y	$3,447,289.08														
January	$2,800,000.00	M003892		GRADY	93		Willie Webb	y			y	y	$2,800,000.00														
February	$4,809,522.54	0004402	13	Clayton	CLAYTON COUNTY ATMS ENHANCEMENT IMPLEMENTATION- GRTA	ATMS/ITS	Burney	N/A	YES		YES	NO	$3,655,996.00	n/a	n/a	$ 146,240	$ 599,335	$ 313,809	$ 94,143	No	3 remaining Utility Agreements of 12 total to be signed within a few weeks by utility companies. PS&E should be ready for Feb-09 let.	Awaiting verification of available funding	No	Awaiting verification of available funding	cst FY 2009	n/a	PCE apvd 9/21/07; r&cert let 8/12/08; on sch Jan 09 let
February	$709,635.15	0006479	all	all	ATMS: SURVEILLANCE AND CMS, ENHANCEMENT EXISTING SYSTEM-200p	ATMS/ITS	Burney	N/A	YES		NO	NO	$651,041.42	n/a	n/a	$ 26,042	$ 32,552		$ -	No	No	Awaiting verification of available funding	No	Awaiting verification of available funding	cst FY 2009	n/a	PCE apvd 10/23/07; on sch for Feb 09 let. Will be ready for Apr 2009 Let
February	$2,092,769.58	0008579	3	Spalding	SR 3; SR 16; SR 92; SR 155 @ 24 LOCS-UPGRADE TRAFFIC SIGNALS	Signal Upgrade	Burney	N/A	YES	**27-Oct-08**	YES	NO	$1,919,972.09	n/a	n/a	$ 76,799	$ 95,999	$ -	$ -	Yes	Yes	Awaiting verification of available funding	No	Awaiting verification of available funding	cst FY 2009	n/a	Cert for let 10/20/08
February	$124,300.00	0008617	10	CLARKE	SR 10 LOOP WB RAMP @ SR 15 NB-ADVANCED TRUCK WARNING SYSTEM	Sharp Curve Treatment	Derrick Cameron	N/A	YES		YES	YES	$113,000.00			$ 5,650	$ 5,650	$ -	$ -	YES	YES	NO	NO		LUMP SUM		Cert for let 9-08.
February	$2,300,000.00	M003891		THOMAS	188	resurfacing	Willie Webb	y			y	y	$2,300,000.00														
February	$450,000.00	M003893		ATKINSON	135	resurfacing	Willie Webb	y			y	y	$450,000.00														
February	$3,000,000.00	M003894		WORTH	313		Willie Webb	y			y	y	$3,000,000.00														
February	$1,300,000.00	M003895		TIFT	520	resurfacing	Willie Webb	y			y	y	$1,300,000.00														
February	$1,000,000.00	M003899		HALL	53	resurfacing	Willie Webb	y			y	y	$1,000,000.00														
February	$2,750,000.00	M003900		STEPHENS & HABERSHAM	17		Willie Webb	y			y	y	$2,750,000.00														
February	$2,000,000.00	M003901		JACKSON	335	resurfacing	Willie Webb	y			y	y	$2,000,000.00														
February	$2,700,000.00	M003902		CLARKE	15 ALT		Willie Webb	y			y	y	$2,700,000.00														
February	$750,000.00	M003903		STEPHENS	184	resurfacing	Willie Webb	y			y	y	$750,000.00														
February	$900,000.00	M003904		STEPHENS	365	resurfacing	Willie Webb	y			y	y	$900,000.00														
February	$2,300,000.00	M003905		JACKSON	124	resurfacing	Willie Webb	y			y	y	$2,300,000.00														
February	$3,350,294.43	M003909		JEFF DAVIS/MONT	135	resurfacing	Willie Webb	y			y	y	$3,350,294.43														
February	$633,765.11	M003912		TELFAIR	165		Willie Webb	y			y	y	$633,765.11														
February	$407,428.43	M003913		TELFAIR	117		Willie Webb	y			y	y	$407,428.43														
February	$1,517,113.70	M003914		BACON	32	resurfacing	Willie Webb	y			y	y	$1,517,113.70														
February	$4,298,102.89	M003915		LIBERTY/LONG/TATTNALL	196	resurfacing	Willie Webb	y			y	y	$4,298,102.89														
February	$4,417,117.00	M003916		CHARLTON	4	resurfacing	Willie Webb	y			y	y	$4,417,117.00														
February	$2,026,166.57	M003918		CARROLL	1		Willie Webb	y			y	y	$2,026,166.57														
February	$1,588,129.92	M003919		FLOYD	1 LO		Willie Webb	y			y	y	$1,588,129.92														
February	$903,909.93	M003922		FLOYD	101		Willie Webb	y			y	y	$903,909.93														
February	$2,848,321.06	M003923		CHEROKEE	140	resurfacing	Willie Webb	y			y	y	$2,848,321.06														
February	$1,305,549.13	M003924		CHEROKEE	372	resurfacing	Willie Webb	y			y	y	$1,305,549.13														
February	$3,191,653.37	M003925		TROUP	219	resurfacing	Willie Webb	y			y	y	$3,191,653.37														
February	$695,224.46	M003926		UPSON	36		Willie Webb	y			y	y	$695,224.46														
February	$594,944.26	M003927		UPSON	74		Willie Webb	y			y	y	$594,944.26														
February	$389,038.13	M003928		UPSON	74 ALT		Willie Webb	y			y	y	$389,038.13														
February	$351,674.66	M003929		Macon	26	resurfacing	Willie Webb	y			y	y	$351,674.66														
February	$86,457.50	M003930		Macon	49	resurfacing	Willie Webb	y			y	y	$86,457.50														
February	$195,689.23	M003931		Macon	90	resurfacing	Willie Webb	y			y	y	$195,689.23														
February	$654,124.44	M003932		Sumter	27 WE	resurfacing	Willie Webb	y			y	y	$654,124.44														
February	$685,589.70	M003933		Sumter	27	resurfacing	Willie Webb	y			y	y	$685,589.70														
February	$877,777.97	M003934		TAYLOR	127		Willie Webb	y			y	y	$877,777.97														
March	$2,692,800.00	0000310	1	Lanier	SR 31/US 221 @ SR 37 & SR 11/US 129 EAST OF LAKELAND	Intersection Improvement	Ralph (Sandy) Griffin	YES	YES		YES	NO	$2,448,000.00			$ 122,400	$ 122,400		$ -	YES	YES	NO	NO		LUMP SUM		Cert 2-27-2008
March	$2,482,700.00	0000424	13	Douglas	SR 5/BANKHEAD HWY/BILL ARP RD @ CS 573/ROSE AVE	Intersection Improvement	Lobdell, Mike	YES	YES		YES	NO	$2,257,000.00			$ 112,850	$ 112,850		$ -	YES	YES	NO	NO		LUMP SUM		Cert for Let Jan 2009
March	$1,510,300.00	0001418	9	Catoosa	SR 2/BATTLEFIELD PARKWAY @ CR 6/PINE GROVE ROAD	Intersection Improvement	DeWayne Comer	YES	YES		YES	NO	$1,373,000.00			$ 68,650	$ 68,650		$ -	YES	YES	NO	NO		Proposed 2010		oct 08 Cert for Let
March	$18,322,297.00	0001560	2	Crisp	SR 300/US 19 MEDIAN TURN LANES FM CR 29 TO I-75	Turn lanes	Burney	match exist typ sec	YES		NO	NO	$14,200,000.00	$2,030,601	$ 813,696	$ 568,000	$ 710,000		$ -	No	Possibly	Awaiting verification of available funding	No	Awaiting verification of available funding		YES	CE apvd 8/11/04; Possible Design Build candidate. If consultant is to complete by June, when contract expires, they must be given the go ahead to get started back on project ASAP.
March	$878,455.60	0006449	7	Barrow	UPGRADE TRAFFIC SIGNALS @ VARIOUS LOCATIONS IN BARROW COUNTY	Signal Upgrade	Derrick Cameron	N/A	YES		YES	NO	$798,596.00			$ 39,930	$ 39,930	$ -	$ -	YES	YES	NO	YES		LUMP SUM		PCE apvd 7/15/08; on sch for Mar 09 let
March	$1,143,605.10	0006456	12-83% 1-17%	Bryan Chatham	UPGRADE TRAFFIC SIGNALS @ VARIOUS LOC IN BRYAN/CHATHAM	Signal Upgrade	Derrick Cameron	N/A	YES		YES	NO	$1,039,641.00			$ 51,982	$ 51,982		$ -	YES	YES	NO	YES		LUMP SUM		PCE apvd 10/08/08; on sch for Mar 09 let
March	$501,706.95	0008585	3	Fayette	SR 314 @ 7 LOCS - UPGRADE TRAFFIC SIGNALS	Signal Upgrade	Burney	N/A	YES		NO	NO	$460,281.61	n/a	n/a	$ 18,411	$ 23,014		$ -	No	No	Awaiting verification of available funding	No	Awaiting verification of available funding	cst FY 2009	n/a	PCE apvd 7/21/08; R/W issues on some intersections; won't make Mar 09 letting; Will be ready no later than Jun 09; need re/cert for Jun 09 let
March	$633,850.06	0008593	13	Cobb	SR 5/AUSTELL ROAD @ 11 LOCS - UPGRADE TRAFFIC SIGNALS	Signal Upgrade	Burney	N/A	YES		NO	NO	$581,513.82	n/a	n/a	$ 23,261	$ 29,076	$ -	$ -	No	Yes	Awaiting verification of available funding	No	Awaiting verification of available funding	cst FY 2009	n/a	PCE apvd 7/15/08; on sch for Mar 09 let

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Rev 12/3/08

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March	$888,000.00	M003506		Douglas	I-20	weigh station	Willie Webb	n/a			n		$800,000.00			$88,000.00											Plans need minor revisions PCE approved reissued
March	$0.00	M003587		Fulton/Cobb	I-75 Mill and Inlay from Brookwood to Chattahoochee River		Albert Shelby																				OEL working on $BV
March	$35,000,000.00	M003587		Fulton/Cobb	I-75 Mill and Inlay from Brookwood to Chattahoochee River		Willie Webb						$35,000,000														
March	$844,133.85	M003836		ROCKDALE	162	resurfacing	Willie Webb	y			y	y	$760,480.95			$83,652.90											
March	$3,441,000.00	M003896		QUITMAN & RANDOLPH	50	resurfacing	Willie Webb	y			y	y	$3,100,000.00			$341,000.00											
March	$1,332,000.00	M003897		COFFEE	31	resurfacing	Willie Webb	y			y	y	$1,200,000.00			$132,000.00											
March	$333,000.00	M003898		DOUGHERTY	131	resurfacing	Willie Webb	y			y	y	$300,000.00			$33,000.00											
March	$1,443,000.00	M003906		MADISON	98	resurfacing	Willie Webb	y			y	y	$1,300,000.00			$143,000.00											
March	$888,000.00	M003907		TOWNS	75	resurfacing	Willie Webb	y			y	y	$800,000.00			$88,000.00											
March	$1,387,500.00	M003908		HALL	283	resurfacing	Willie Webb	y			y	y	$1,250,000.00			$137,500.00											
March	$2,340,650.12	M003910		CHATHAM	307	resurfacing	Willie Webb	y			y	y	$2,063,648.76			$277,001.36											
March	$186,776.90	M003911		CHATHAM	30	resurfacing	Willie Webb	y			y	y	$168,267.48			$18,509.42											
March	$240,350.11	M003917		CHARLTON	40 CO	resurfacing	Willie Webb	y			y	y	$216,531.63			$23,818.48											
March	$1,049,110.20	M003920		WALKER	1 BU	resurfacing	Willie Webb	y			y	y	$945,144.32			$103,965.88											
March	$1,574,895.24	M003921		BARTOW	3	resurfacing	Willie Webb	y			y	y	$1,418,824.54			$156,070.70											
March	$2,087,544.44	M003935		RICHMOND	28	resurfacing	Willie Webb	y			y	y	$2,087,544.44														
March	$2,345,408.37	M003936		LAURENS	26	resurfacing	Willie Webb	y			y	y	$2,112,980.51			*$232,427.86*											
March	$64,630.86	M003937		LAURENS	26WE	resurfacing	Willie Webb	y			y	y	$58,226.00			$6,404.86											
March	$2,839,308.85	M003938		DODGE	117	resurfacing	Willie Webb	y			y	y	$2,557,935.90			$281,372.95											
March	$456,633.47	M003939		Newton	36	resurfacing	Willie Webb	y			y	y	$411,381.50			$45,251.97											
March	$147,742.22	M003940		Newton	36 SO	resurfacing	Willie Webb	y			y	y	$133,101.10			$14,641.12											
March	$3,593,850.33	M003941		Jefferson	4	resurfacing	Willie Webb	y			y	y	$3,237,703.00			$356,147.33											
March	$463,729.16	M003942		FULTON	9	resurfacing	Willie Webb	y			y	y	$417,774.02			$45,955.14											
March	$1,021,013.36	M003943		CLAYTON/ FULTON	3	resurfacing	Willie Webb	y			y	y	$919,831.86			$101,181.50											
March	$400,053.16	M003944		COBB	5	resurfacing	Willie Webb	y			y	y	$360,408.25			$39,644.91											
March	$2,606,031.51	M003945		FULTON	9	resurfacing	Willie Webb	y			y	y	$2,347,793.97			$258,237.54											
March	$3,750,615.49	M003946		DEKALB	10	resurfacing	Willie Webb	y			y	y	$3,378,932.78			$371,682.71											
March	$1,045,508.71	M003947		FULTON	14 SP	resurfacing	Willie Webb	y			y	y	$941,899.74			$103,608.97											
March	$521,398.75	M003948		FULTON	139	resurfacing	Willie Webb	y			y	y	$469,728.60			$51,670.15											
March	$1,981,879.43	M003949		CLAYTON/ FULTON	54	resurfacing	Willie Webb	y			y	y	$1,785,476.96			$196,402.47											
March	$1,902,395.43	M003950		FULTON	92	resurfacing	Willie Webb	y			y	y	$1,713,869.76			$188,525.67											
March	$1,665,000.00			HALL	11	resurfacing	Willie Webb	y			y	y	$1,500,000.00			$165,000.00											
March	$2,737,686.30			Jasper	83	resurfacing	Willie Webb	y			y	y	$2,466,384.05			$271,302.25											
March	$2,687,054.70			Richmond	4	resurfacing	Willie Webb	y			y	y	$2,420,770.00			$266,284.70											
April	$5,076,500.00	431410-	2	Terrell	SR 49 FM SR 45 FOR APPROX 3 MI TO CORRECT HORIZ ALIGNMENT	Realignment	Ralph (Sandy) Griffin	YES	YES		YES	NO	$4,615,000.00			$ 230,750	$ 230,750		$ -	YES	YES		NO		LR		ENV Cert for Let 2-5-08.; ROW Certified; Utility Clear Current Let Date Jun 09
April	$1,722,600.00	0001918	9	Union	SR 11 @ CR 1/PAT COLWELL & CR 2/PAT HARRALSON	Intersection Improvement	Derrick Cameron	YES	YES		YES	NO	$1,566,000.00			$ 78,300	$ 78,300		$ -	NO	YES		NO		LUMP SUM		Re-eval 8-05-08. Env not on sched due to mitigation
April	$166,100.00	0004527	12	Baldwin	SR 243/US 441 @ CR 466/SWINT & CS 670/CARAKER/MILLEDGEVILLE	Intersection Improvement	Derrick Cameron	N/A	YES		NO	NO	$151,000.00			$ 7,550	$ 7,550		$ -	NO	YES		YES		LUMP SUM		Will need to be certified for let. Cert for let 2-5-08.
April	$2,103,561.90	0006450	10	HABERSHAM STEPHENS	UPGRADE TRAFFIC SIGNALS @ VARIOUS LOC IN HABERSHAM/STEPHENS	Signal Upgrade	Derrick Cameron	N/A	YES		NO	NO	$1,912,329.00			$ 95,616	$ 95,616		$ -	NO	YES	NO	YES		LUMP SUM		PCE apvd 2/24/06; on sch for Apr 09 let; ROW Acq'd 1 of 2 parcels
April	$3,267,657.12	0006825	7	Gwinnett	SR 13/BUFORD HWY FM N OF DEKALB CO LINE TO SUGARLOAF PKWY	ATMS/ITS	Burney	N/A	YES		YES	NO	$3,141,978.00	n/a	n/a	$ 125,679			$ -	Yes	Yes	Awaiting verification of available funding	No	Awaiting verification of available funding	cst FY 2009	n/a	PCE apvd 4/30/07; r&cert let 2/15/08; on sch for Apr 09 let
April	$1,647,145.50	0007258	1 = 66% 12=34%	District 5	EDGE LINE RUMBLE STRIPS @ SEVERAL SR LOCATIONS IN DISTRICT 5	Rumble Strips	Derrick Cameron	N/A	YES		NO	NO	$1,497,405.00			$ 74,870	$ 74,870		$ -	NO	YES	NO	NO		LUMP SUM		PCE Apvd 8-19-05; on sch for Apr 09 let
April	$1,571,896.28	0008584	13	Clayton/Henry	SR 138 @ 12 LOCS - UPGRADE TRAFFIC SIGNALS	Signal Upgrade	Burney	N/A	YES		NO	NO	$1,442,106.68	n/a	n/a	$ 57,684	$ 72,105		$ -	No	Yes	Awaiting verification of available funding	No	Awaiting verification of available funding	cst FY 2009	n/a	PCE apvd 4/09/08; on sch for Apr 09 let
April	$879,951.55	0008586	13	Clayton	SR 42 @ 5 LOCS - UPGRADE TRAFFIC SIGNALS	Signal Upgrade	Burney	N/A	YES		NO	NO	$807,295.00	n/a	n/a	$ 32,292	$ 40,365		$ -	No	Yes	Awaiting verification of available funding	No	Awaiting verification of available funding	cst FY 2009	n/a	PCE apvd 4/09/08; on sch for Apr 09 let
April	$613,345.86	0008596	13	Cobb	SR 139 @ 4 LOC & CR 2570 @ 1 LOC - UPGRADE TRAFFIC SIGNALS	Signal Upgrade	Burney	N/A	YES		NO	NO	$562,702.62	n/a	n/a	$ 22,508	$ 28,135		$ -	No	Yes	Awaiting verification of available funding	No	Awaiting verification of available funding	cst FY 2009	n/a	PCE apvd 10/08/08; on sch for Mar 09 let
April	$21,375,250.00			Cobb/Cherokee	I-575 Mill and Inlay from I-75 to Etowah River Bridge		Willie Webb						$21,375,250														
April	$63,300,000.00			Laurens	I-16 Concrete removal and reconstruction from SR 26 to SR 29		Willie Webb						$63,300,000														
April	$11,000,000.00			Chatham/Bryan	I-95 Micro mill from US 17 to I-16		Willie Webb						$11,000,000														
April	$25,800,000.00			Clayton/Fulton	I-75 Mill and Inlay from I-285 to University Ave		Willie Webb						$25,800,000														
April	$30,000,000.00			Newton/ Walton/Morgan	I-20 Micro Surfacing MP 93.4 to MP 113.2		Willie Webb						$30,000,000														
April	$2,020,607.69			Jasper	16	resurfacing	Willie Webb	y			y	y	$1,820,367.29			$200,240.40											
April	$2,235,774.04			Putnam	16	resurfacing	Willie Webb	y			y	y	$2,014,210.85			$221,563.19											
April	$1,601,135.82			Marion	137	resurfacing	Willie Webb	y			y	y	$1,442,464.70			$158,671.12											
April	$2,905,835.87			Peach/ Crawford	7	resurfacing	Willie Webb	y			y	y	$2,617,870.15			$287,965.72											
April	$1,595,569.59			Sumter/ Schley	153	resurfacing	Willie Webb	y			y	y	$1,437,450.08			$158,119.51											
April	$2,826,792.93			Henry	155	resurfacing	Willie Webb	y			y	y	$2,546,660.30			$280,132.63											
April	$1,347,173.23			WARE	4 BU	resurfacing	Willie Webb	y			y	y	$1,213,669.58			$133,503.65											
April	$784,507.44			EFFINGHAM	17	resurfacing	Willie Webb	y			y	y	$706,763.46			$77,743.98											
April	$4,373,703.22			CHARLTON/ BRANTLEY	23	resurfacing	Willie Webb	y			y	y	$3,940,273.17			$433,430.05											
April	$191,209.41			FULTON	3 CO	resurfacing	Willie Webb	y			y	y	$172,260.73			$18,948.68											
April	$495,292.86			ROCKDALE	20	resurfacing	Willie Webb	y			y	y	$446,209.78			$49,083.08											
April	$2,059,902.84			ROCKDALE	20	resurfacing	Willie Webb	y			y	y	$1,855,768.32			$204,134.52											
April	$1,332,000.00			DAWSON	53	resurfacing	Willie Webb	y			y	y	$1,200,000.00			$132,000.00											
April	$832,500.00			HABERSHAM	384	resurfacing	Willie Webb	y			y	y	$750,000.00			$82,500.00											
April	$1,332,000.00			FRANKLIN	51	resurfacing	Willie Webb	y			y	y	$1,200,000.00			$132,000.00											
April	$1,332,000.00			WHITE	356	resurfacing	Willie Webb	y			y	y	$1,200,000.00			$132,000.00											
April	$6,056,771.94			Greene	44	resurfacing	Willie Webb	y			y	y	$5,456,551.30			$600,220.64											

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Month Ready to Let	Total Cost Estimate	PI Number	Cong Dist	County	Project Description (TPRO)	Project Type	Project Manager	Pavement Evaluation Complete (Y, N, N/A)	Environmental Complete (Y/N)	Plans (If Submitted Enter Date)	Field Plan Review (Y/N)	Utilities Certified (Y/N)	CST Estimate	Asphalt Index	Fuel Index	CST Contengencies	CST Inspection	Utility Cost	Utility Contingency	Project Ready To Go	Projects Ready By Let Date	Projects Suspended Due to economy	Accelerated from FY 10	State Funds replaced by Federal Funds	STIP	Not on STIP but in long range and can be advanced	Comments
April	$2,227,182.64			Richmond	56 SP	resurfacing	Willie Webb	y			y	y	$2,006,470.85			$220,711.79											
April	$1,668,660.00			Newton	142	resurfacing	Willie Webb	y			y	y	$1,503,297.30			$165,362.70											
April	$2,267,122.89			Jasper	16	resurfacing	Willie Webb	y			y	y	$2,042,453.05			$224,669.84											
April	$1,035,000.00				Paint (rem lead)		Mike Clements		No				$1,035,000.00														
April	$805,000.00				Paint (rem lead)		Mike Clements		No				$805,000.00														
May	$1,279,131.70	0004046	12	Chatham	SR 307/DEAN FOREST ROAD @ CS 586/OLD LOUISVILLE ROAD	Intersection Improvement	Albert (Butch) Welch	YES	YES		YES	NO	$1,162,847.00			$ 58,142	$ 58,142		$ -	YES	YES	NO	NO		Lump Sum		ENV Cert for Let 8-25-08; ROW Cert 9-29-08; Utilities Clear but not Certified. Operational Imp Funds
May	$1,361,334.21	0008588	6	Fulton	SR 961; CR 3233 & CS 3393 @ 8 LOCS - UPGRADE TRAFFIC SIGNALS	Signal Upgrade	Burney	N/A	YES		NO	NO	$1,248,930.47	n/a	n/a	$ 49,957	$ 62,447		$ -	No	Yes	Awaiting verification of available funding	No	Awaiting verification of available funding	cst FY 2009	n/a	PCE apvd 4/09/08; on sch for May 09 let
May	$1,068,787.77	0008589	6, 4	DeKalb	CS 757; CR 5155 & CR 5156 @ 9 LOC - UPGRADE TRAFFIC SIGNALS	Signal Upgrade	Burney	N/A	YES		NO	NO	$980,539.24	n/a	n/a	$ 39,222	$ 49,027		$ -	No	Yes	Awaiting verification of available funding	No	Awaiting verification of available funding	cst FY 2009	n/a	PCE apvd 5/1/08; on sch for May 09 let
May	$1,321,392.76	0008590	4	DeKalb	CR 5157; CR 5158 & CR 5200 @ 8 LOC - UPGRADE TRAFFIC SIGNALS	Signal Upgrade	Burney	N/A	YES		NO	NO	$1,212,286.94	n/a	n/a	$ 48,491	$ 60,614		$ -	No	Yes	Awaiting verification of available funding	No	Awaiting verification of available funding	cst FY 2009	n/a	PCE apvd 7/16/08; need re/cert for May 09 let
May	$1,308,000.00	0008595	11	Paulding	SR 92 @ 7 LOCS - UPGRADE TRAFFIC SIGNALS	Signal Upgrade	Burney	N/A	YES		NO	NO	$1,200,000.00	n/a	n/a	$ 48,000	$ 60,000		$ -	No	Yes	Awaiting verification of available funding	No	Awaiting verification of available funding	cst FY 2009	n/a	PCE apvd 8/8/08; on sch for Jun 09 let
May	$85,000,000.00	M003243		Dooly	I-75 Concrete Replacement from CR 323 to SR 26		Willie Webb						$85,000,000														
May	$4,603,830.93			Bibb	87	resurfacing	Willie Webb	y			y	y	$4,147,595.43			$456,235.50											
May	$403,523.61			Bibb	49	resurfacing	Willie Webb	y			y	y	$363,534.78			$39,988.83											
May	$2,343,028.10			Lamar/Pike	18	resurfacing	Willie Webb	y			y	y	$2,110,836.13			$232,191.97											
May	$8,102,770.19			Muscogee	1	resurfacing	Willie Webb	y			y	y	$7,299,792.96			$802,977.23											
May	$1,883,690.04			BRYAN	25	resurfacing	Willie Webb	y			y	y	$1,697,018.05			$186,671.99											
May	$1,200,751.90			CHATHAM	25 CO	resurfacing	Willie Webb	y			y	y	$1,081,758.47			$118,993.43											
May	$2,459,799.66			BULLOCH	26	resurfacing	Willie Webb	y			y	y	$2,216,035.73			$243,763.93											
May	$1,143,860.41			EFFINGHAM	26	resurfacing	Willie Webb	y			y	y	$1,030,504.87			$113,355.54											
May	$1,713,743.59			BRYAN	30	resurfacing	Willie Webb	y			y	y	$1,543,913.14			$169,830.45											
May	$1,478,774.51			MONTGOMERY/ WHEELER	30	resurfacing	Willie Webb	y			y	y	$1,332,229.29			$146,545.22											
May	$2,328,537.83			MONTGOMERY	56	resurfacing	Willie Webb	y			y	y	$2,097,781.83			$230,756.00											
May	$2,003,638.57			WHEELER	126	resurfacing	Willie Webb	y			y	y	$1,805,079.79			$198,558.78											
May	$1,673,206.67			GWINNETT	120	resurfacing	Willie Webb	y			y	y	$1,507,393.40			$165,813.27											
May	$1,072,641.32			GWINNETT	120	resurfacing	Willie Webb	y			y	y	$966,343.53			$106,297.79											
May	$2,407,069.30			BARROW	8	resurfacing	Willie Webb	y			y	y	$2,168,530.90			$238,538.40											
May	$3,170,286.98			GWINNETT	20	resurfacing	Willie Webb	y			y	y	$2,856,114.40			$314,172.58											
May	$3,063,841.98			Burke	24	resurfacing	Willie Webb	y			y	y	$2,760,218.00			$303,623.98											
May	$3,282,707.73			Wikes/ Lincoln	47	resurfacing	Willie Webb	y			y	y	$2,957,394.35			$325,313.38											
May	$2,508,965.75			Johnson	57	resurfacing	Willie Webb	y			y	y	$2,260,329.50			$248,636.25											
May	$2,683,993.04			Greene	15	resurfacing	Willie Webb	y			y	y	$2,418,011.75			$265,981.29											
May	$2,544,554.84			Morgan	83	resurfacing	Willie Webb	y			y	y	$2,292,391.75			$252,163.09											
May	$1,898,612.52			Sumter	308	resurfacing	Willie Webb	y			y	y	$1,710,461.73			$188,150.79											
May	$41,218.38			Sumter	45	resurfacing	Willie Webb	y			y	y	$37,133.68			$4,084.70											
May	$910,527.89			Monroe	18	resurfacing	Willie Webb	y			y	y	$820,295.40			$90,232.49											
May	$230,000.00				Paint (rem lead)		Mike Clements		No				$230,000.00														
May	$3,105,000.00				Paint (rem lead)		Mike Clements		No				$3,105,000.00														
June	$4,369,317.32	110720	7	Gwinnett	I-85 FM PLEASANT HILL RD TO OLD PEACHTREE RD-ATMS COMM/SURVE	ATMS/ITS	Burney	N/A	YES		YES	NO	$4,008,548.00	n/a	n/a	$ 160,342	$ 200,427		$ -	Yes	Yes	Awaiting verification of available funding	No	Awaiting verification of available funding		YES	CE apvd 2/7/06; r&cert let 7-2-08; on sch cst; Plans ready to submit to Construction Bidding Admin
June	$15,211,603.68	0001562	2	Doughtery	SR 300/US 19 MEDIAN TURN LANES FROM MITCHELL CO TO WORTH CO	Turn lanes	Burney	match exist typ sec	YES		NO	NO	$10,191,000.00	$3,032,548	$1,070,866	$ 407,640	$ 509,550		$ -	No	Possibly	Awaiting verification of available funding	No	Awaiting verification of available funding		YES	PCE apvd 9-21-04; not on sch stop work order issued; Possible Design Build candidate. If consultant is to complete by June, when contract expires, they must be given the go ahead to get started back on project ASAP.
June	$1,663,310.00	0003783	3	Coweta	SR 16/WELLS STREET @ CR 157/BROAD ST & LUTHER BAILEY ROAD	Intersection Improvement	Kimberly Nesbitt	YES	YES		YES	NO	$1,512,100.00			$ 75,605	$ 75,605		$ -	NO	YES	NO	NO		Proposed 2014		Need ENV, Util & ROW Certification; ROW Acq'd 18 of 18 parcels.
June	$2,703,800.00	0005834	12	Washington	SR 15 @ CR 347/MATTHEWS ROAD IN TENNILE	Intersection Improvement	Sean Bush	YES	YES		NO	NO	$2,458,000.00			$ 122,900	$ 122,900		$ -	NO	YES	NO	NO		LUMP SUM		ENV Re-eval after FFPR; Utility - Design need 1 of 7; ROW Acq'd 13 of 27
June	$2,180,000.00	0006407	6	Fulton	SR 140; CR 1817 & CR 2227 @ 12 LOC - UPGRADE TRAFFIC SIGNALS	Signal Upgrade	Burney	N/A	YES		NO	NO	$2,000,000.00	n/a	n/a	$ 80,000	$ 100,000		$ -	No	Yes	Awaiting verification of available funding	No	Awaiting verification of available funding	cst FY 2009	n/a	PCE apvd 7/21/08; need re/cert for Jun 09 let
June	$1,473,680.00	0006791	6	Cherokee (City of Canton)	SR 5BU FROM SR 140/WALESKA TO CS 785/RIVERSTONE BLVD	Signals	Burney	N/A	YES		YES	NO	$1,417,000.00	n/a	n/a	$ 56,680			$ -	No	Yes	Awaiting verification of available funding	No	Awaiting verification of available funding	cst FY 2009	n/a	PCE apvd 6/29/06; reeval apvd 7/21/08; on sch Jun 09 let; Local Let; FFPR held 7/10/07, since then Canton decided to change scope to remove median. Consultant working on plans to address changes. This will require a supplemental FFPR. Now less R/W will be required.

FY 09 Stimulus Package Proposal

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Month Ready to Let	Total Cost Estimate	PI Number	Cong Dist	County	Project Description (TPRO)	Project Type	Project Manager	Pavement Evaluation Complete (Y, N, N/A)	Environmental Complete (Y/N)	Plans (If Submitted Enter Date)	Field Plan Review (Y/N)	Utilities Certified (Y/N)	CST Estimate	Asphalt Index	Fuel Index	CST Contengencies	CST Inspection	Utility Cost	Utility Contingency	Project Ready To Go	Projects Ready By Let Date	Projects Suspended Due to economy	Accelerated from FY 10	State Funds replaced by Federal Funds	STIP	Not on STIP but in long range and can be advanced	Comments
June	$445,156.40	0006809	4	DeKalb	S INDIAN CRK @3 LOC & REDAN RD@ 2 LOC-TRAFFIC SIGNAL UPGRADE	ATMS/ITS	Burney	N/A	YES		NO	NO	$428,035.00	n/a	n/a	$ 17,121			$ -	No	Yes	Awaiting verification of available funding	No	Awaiting verification of available funding	cst FY 2009	n/a	PCE apvd 5/19/08; on sch cst; Local Let; Project on sch for Jun 09 let. FFPR expected by Jan 09.
June	$923,070.72	0006810	4	DeKalb	CR 5190/SOUTH & NORTH HAIRSTON ROAD @ 7 LOCS	ATMS/ITS	Burney	N/A	YES		NO	NO	$887,568.00	n/a	n/a	$ 35,503			$ -	No	Yes	Awaiting verification of available funding	No	Awaiting verification of available funding	cst FY 2009	n/a	PCE apvd 5/19/08; on sch cst; Local Let; Project on sch for Jun 09 let. FFPR expected by Jan 09.
June	$1,196,000.00	0006818	6	Fulton	WINDWARD PKWY TRAFFIC SIGNAL INTERCONNECTIONS	ATMS/ITS	Burney	N/A	YES		NO	NO	$1,150,000.00	n/a	n/a	$ 46,000			$ -	No	Yes	Awaiting verification of available funding	No	Awaiting verification of available funding	cst FY 2009	n/a	PCE apvd 9/19/08; on sch Jun 09 let; Local Let; Awaiting Concept Report approval. If approved promptly, will make schedule.
June	$2,931,760.00	0006829	7	Gwinnett	SUGARLOAF PKWY FM SR 20 TO PEACHTREE INDUSTRIAL BLVD	ATMS/ITS	Burney	N/A	NO		NO	NO	$2,819,000.00	n/a	n/a	$ 112,760			$ -	No	Yes	Awaiting verification of available funding	No	Awaiting verification of available funding	cst FY 2009	n/a	CE not apvd; on sch cst; Local Let; PFA is at OGC waiting for GDOT management signature. Plans will be ready for PFPR when env apvd. Should be apvd soon.
June	$2,834,000.00	0008591	4, 6	DeKalb	UPGRADE TRAFFIC SIGNALS @ 15 CR LOCS IN DEKALB COUNTY	Signal Upgrade	Burney	N/A	YES		NO	NO	$2,600,000.00	n/a	n/a	$ 104,000	$ 130,000		$ -	No	Yes	Awaiting verification of available funding	No	Awaiting verification of available funding	cst FY 2009	n/a	PCE apvd 7/16/08; on sch for Jun 09 let
June	$2,757,700.00	0008592	4	DeKalb	UPGRADE TRAFFIC SIGNALS @ 21 LOCS IN DEKALB COUNTY	Signal Upgrade	Burney	N/A	YES		NO	NO	$2,530,000.00	n/a	n/a	$ 101,200	$ 126,500		$ -	No	Yes	Awaiting verification of available funding	No	Awaiting verification of available funding	cst FY 2009	n/a	PCE apvd 7/16/08; on sch for Jun 09 let
June	$877,450.00	0008594	13	Cobb	CR 2373 @ 4 LOCS & CR 2419 @ 1 LOC - UPGRADE TRAFFIC SIGNALS	Signal Upgrade	Burney	N/A	YES		NO	NO	$805,000.00	n/a	n/a	$ 32,200	$ 40,250		$ -	No	Yes	Awaiting verification of available funding	No	Awaiting verification of available funding	cst FY 2009	n/a	PCE apvd 4/9/08; on sch for Jun 09 let
June	$82,500.00	332945-	3	Henry	SR 81 @ CR 651/KEYS FERRY ROAD	Intersection Improvement	Derrick Cameron	YES	YES		NO	NO	$75,000.00			$ 3,750	$ 3,750		$ -	NO	YES	NO	NO		LUMP SUM		Local Let Project with $75,000 GDOT CST participation; Re-evaluation 6/08
June	$81,000,000.00	M002967 M002970		Cobb/Fulton/Dekalb	I-285 Mill and Inlay from West Paces Ferry to Chamblee Tucker Rd		Willie Webb						$81,000,000														
June	$1,600,000.00	M003500		Catoosa	I-75	weigh station	Willie Webb	n/a			n		$1,600,000.00														
June	$1,600,000.00	M003502		Monroe	I-75	weigh station	Willie Webb	n/a			n		$1,600,000.00														
June	$20,000,000.00	M003534		Dekalb	I-20 Mill and Inlay from CR 5154/Columbia Dr. to SR 12/Turner Hill		Willie Webb						$20,000,000														
June	$36,100,000.00			Twiggs/ Bleckley/Laurens	I-16 Concrete Slab Replacement and Overlay		Willie Webb						$36,100,000														
June	$12,000,000.00			Lowndes	I-75 Micro mill from Florida State Line to SR 133		Willie Webb						$12,000,000														
June	$5,000,000.00			Franklin	I-85 Mill and Inlay from MP 172 to State Line		Willie Webb						$5,000,000														
June	$8,318,938.00			Gwinnett/Hall	I-985 Concrete Rehab from SR 369 to SR 52		Willie Webb						$8,318,938														
June	$2,343,028.10			Lamar/Pike	18	resurfacing	Willie Webb	y			y	y	$2,110,836.13			$232,191.97											
June	$992,899.92			Houston	11 BU	resurfacing	Willie Webb	y			y	y	$894,504.43			$98,395.49											
June	$156,388.23			Houston	127	resurfacing	Willie Webb	y			y	y	$140,890.30			$15,497.93											
June	$2,145,681.84			Crawford	7	resurfacing	Willie Webb	y			y	y	$1,933,046.70			$212,635.14											
June	$8,102,770.19			Muscogee	1	resurfacing	Willie Webb	y			y	y	$7,299,792.96			$802,977.23											
June	$1,691,792.07			Coweta	54	resurfacing	Willie Webb	y			y	y	$1,524,137.00			$167,655.07											
June	$1,713,743.59			BRYAN	30	resurfacing	Willie Webb	y			y	y	$1,543,913.14			$169,830.45											
June	$1,478,774.51			MONTGOMERY/ WHEELER	30	resurfacing	Willie Webb	y			y	y	$1,332,229.29			$146,545.22											
June	$2,328,537.83			MONTGOMERY	56	resurfacing	Willie Webb	y			y	y	$2,097,781.83			$230,756.00											
June	$1,805,079.79			WHEELER	126	resurfacing	Willie Webb	y			y	y	$1,805,079.79														
June	$1,812,354.76			TATTNALL/ EVANS	292	resurfacing	Willie Webb	y			y	y	$1,632,752.04			$179,602.72											
June	$1,310,440.86			BRANTLEY	520	resurfacing	Willie Webb	y			y	y	$1,180,577.35			$129,863.51											
June	$2,886,000.00			FORSYTH	9	resurfacing	Willie Webb	y			y	y	$2,600,000.00			$286,000.00											
June	$1,387,500.00			BANKS / FRANKLIN / STEPHENS	63	resurfacing	Willie Webb	y			y	y	$1,250,000.00			$137,500.00											
June	$1,387,500.00			Banks	164	resurfacing	Willie Webb	y			y	y	$1,250,000.00			$137,500.00											
June	$1,809,300.00			JACKSON	82	resurfacing	Willie Webb	y			y	y	$1,630,000.00			$179,300.00											
June	$3,261,181.39			Putnam	44	resurfacing	Willie Webb	y			y	y	$2,938,001.25			$323,180.14											
June	$2,227,182.63			Emanuel	297	resurfacing	Willie Webb	y			y	y	$2,006,470.84			$220,711.79											
June	$1,955,996.43			Pulaski	11	resurfacing	Willie Webb	y			y	y	$1,762,158.95			$193,837.48											
June	$4,267,905.54			Harris	85	resurfacing	Willie Webb	y			y	y	$3,844,959.95			$422,945.59											
June	$2,223,560.69			Meriwether	85	resurfacing	Willie Webb	y			y	y	$2,003,207.83			$220,352.86											
June	$2,112,238.98			Dooly	27	resurfacing	Willie Webb	y			y	y	$1,902,918.00			$209,320.98											
June	$2,315,439.66			Fayette	85	resurfacing	Willie Webb	y			y	y	$2,085,981.68			$229,457.98											
June	$4,603,830.93			Bibb	11	resurfacing	Willie Webb	y			y	y	$4,147,595.43			$456,235.50											
June	$2,334,556.12			Coweta	154	resurfacing	Willie Webb	y			y	y	$2,103,203.71			$231,352.41											
June	$3,467,110.79			Upson/ Lamar	36	resurfacing	Willie Webb	y			y	y	$3,123,523.23			$343,587.56											
June	$2,949,475.78			Monroe/ Lamar	7	resurfacing	Willie Webb	y			y	y	$2,657,185.39			$292,290.39											
June	$5,060,000.00				Paint (rem lead)		Mike Clements		No				$5,060,000.00														
June	$6,957,500.00				Paint (rem lead)		Mike Clements		No				$6,957,500.00														
June	$56,913.50				Reseal joint		Mike Clements		No				$56,913.50														
June	$413,407.75				Reseal joint		Mike Clements		No				$413,407.75														
June	$375,089.75				Reseal joint		Mike Clements		No				$375,089.75														
June	$187,645.50				Reseal joint		Mike Clements		No				$187,645.50														
June	$1,368,902.50				Reseal joint		Mike Clements		No				$1,368,902.50														
June	$399,320.25				Reseal joint		Mike Clements		No				$399,320.25														
June	$474,467.00				Reseal joint		Mike Clements		No				$474,467.00														
June	$91,712.50				Pile Encasement		Mike Clements		No				$91,712.50														

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June	$356,730.00				Pile Encasement		Mike Clements		No				$356,730.00														
June	$292,215.00				Pile Encasement		Mike Clements		No				$292,215.00														
June	$48,070.00				Pile Encasement		Mike Clements		No				$48,070.00														
June	$43,010.00				Pile Encasement		Mike Clements		No				$43,010.00														
June	$42,377.50				Pile Encasement		Mike Clements		No				$42,377.50														
June	$91,080.00				Pile Encasement		Mike Clements		No				$91,080.00														
June	$5,049,777.78				Overlay I-285/I-85		Mike Clements		No				$5,049,777.78														
June	$1,622,075.00				Hydro Deck		Mike Clements		No				$1,622,075.00														
June	$1,377,393.33				Deck replacement		Mike Clements		No				$1,377,393.33														
June	$910,911.81				Deck replacement		Mike Clements		No				$910,911.81														
July	$5,365,817.12	714095	13	Clayton/DeKalb	I-675 ATMS/COMM/SURVEIL FM I-75/HENRY TO I-285/DEKALB	ATMS/ITS	Burney	N/A	YES		YES	NO	$4,922,768.00	n/a	n/a	$ 196,911	$ 246,138		$ -	No	Yes	Awaiting verification of available funding	No	Awaiting verification of available funding		YES	Plans need minor revisions. PCE apvd 3/12/04; PCE re-issued 9-1-06; on sch for Jul 09 let
July	$12,576,300.00	0001563	2	Early Seminole	SR 38/US 84 MEDIAN TURN LANES FROM SR 370 TO DONALSONVILLE	Safety	Derrick Cameron	NO	YES		NO	NO	$11,433,000.00			$ 571,650	$ 571,650			NO	YES?	NO	NO		LR	YES	PCE Apvd 9/21/04; Possible Design Build candidate. Otherwise, this project cannot make the July 2009 Letting.
July	$8,382,000.00	0001564	2	Grady Thomas	SR 38/US 84 MEDIAN TURN LNS FM WHIGHAM TO STEWART RD	Safety	Derrick Cameron	NO	NO		NO	NO	$7,620,000.00			$ 381,000	$ 381,000			NO	YES?	NO	NO		LR	YES	Possible Design Build candidate. Otherwise, this project cannot make the July 2009 Letting.
July	$9,954,353.03	0001566	1	Lowndes	SR 38/US 84 MEDIAN TURN LANES FROM VALDOSTA TO LANIER CO	Turn lanes	Burney	match exist typ sec	NO		NO	NO	$6,483,000.00	$2,105,844	$ 782,040	$ 259,320	$ 324,150		$ -	No	No	Awaiting verification of available funding	No	Awaiting verification of available funding		YES	Possible Design Build candidate. Consultant cannot finish plans by June 2009 when contract expires. CE not apvd; stop work order issued
July	$12,102,200.00	0001569	2	Decatur Seminole	SR 38/US 84 MEDIAN TURN LANES FM DONALSONVILLE TO BAINBRIDGE	Safety	Derrick Cameron	NO	NO		NO	NO	$11,002,000.00			$ 550,100	$ 550,100			NO	YES?	NO	NO		LR	YES	Possible Design Build candidate. Otherwise, this project cannot make the July 2009 Letting.
July	$12,622,500.00	0007126	2	Thomas	SR 3/US 19 FM N OF FLORIDA STATE LN TO S OF CR 219 - 19 LOCS	Safety	Derrick Cameron	NO	NO		NO	NO	$11,475,000.00			$ 573,750	$ 573,750			NO	YES?	NO	NO		LS30 LUMP SUM		Possible Design Build candidate. Otherwise, this project cannot make the July 2009 Letting.
August	$ 1,730,280.57	323000	2	Muscogee	ATMS/SIGNAL/CCTV/FIBER IN COLUMBUS	ATMS/ITS	Burney	N/A	YES		NO	NO	$1,587,413.37	n/a	n/a	$ 63,497	$ 79,371			No	Yes	Awaiting verification of available funding	No	Awaiting verification of available funding		YES	PCE apvd 6-6-08; on sch for Dec 08 let; Local Let
August	$ 968,628.40	323005	2	Muscogee	ATMS: COLUMBUS/MUSCOGEE COUNTY/GDOT REGIONAL TCC	ATMS/ITS	Burney	N/A	YES		NO	NO	$888,649.91	n/a	n/a	$ 35,546	$ 44,432			No	Yes	Awaiting verification of available funding	No	Awaiting verification of available funding		YES	PCE apvd 6-4-08; on sch for Dec 08 let; Local Let
May	$484,875.88	0008587	6	Fulton	CS 3242 @ 4 LOCS - UPGRADE TRAFFIC SIGNALS	Signal Upgrade	Burney	N/A	YES		NO	NO	$444,840.26	n/a	n/a	$ 17,794	$ 22,242		$ -	No	Yes	Awaiting verification of available funding	No	Awaiting verification of available funding	cst FY 2009	n/a	PCE apvd 11/20/08; on sch for May 09 let
May	$1,437,500.00				Paint (rem lead)		Mike Clements		No				$1,437,500.00														
n/a	$946,470.72	0008236	3	Spalding (City of Griffin)	SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE II	Signals	Burney	N/A	NO		NO	NO	$910,068.00	n/a	n/a	$ 36,403			$ -	No	Yes	Awaiting verification of available funding	No	Awaiting verification of available funding	cst FY 2009	n/a	CE not apvd; no sch; Local Let; Consultants and OEL working to expedite env doc. Most likely a PCE. Waiting for concept approval, and PE is well on the way. Will be ready for PFPR as soon as env and concept are approved.
Not one in Tpro	$10,381,530.05	0001559	2	Brooks/Lowndes	SR 38/US 84 MEDIAN TURN LANES FM QUITMAN TO VALDOSTA	Turn lanes	Burney	match exist typ sec	NO		NO	NO	$6,894,000.00	$2,091,187	$ 775,883	$ 275,760	$ 344,700		$ -	No	No	Awaiting verification of available funding	No	Awaiting verification of available funding		YES	Possible Design Build candidate. Consultant cannot finish plans by June 2009 when contract expires. CE not apvd; stop work order issued
Not one in Tpro	$18,824,732.70	0001571	2	Brooks/Thomas	SR 38/US 84 MEDIAN TURN LANES FROM THOMASVILLE TO QUITMAN	Turn lanes	Burney	match exist typ sec	YES		YES	NO	$14,182,000.00	$2,424,792	$ 941,561	$ 567,280	$ 709,100		$ -	No	Possibly	Awaiting verification of available funding	No	Awaiting verification of available funding		YES	PCE apvd 12-1-03; stop work order issued; Possible Design Build candidate. If consultant is to complete by June, when contract expires, they must be given the go ahead to get started back on project ASAP.
	$1,535,417.08			Spalding	16	resurfacing	Willie Webb	y			y	y	$1,383,258.63			$152,158.45											
	$1,662,661.70			Houston	247	resurfacing	Willie Webb	y			y	y	$1,497,893.42			$164,768.28											
	$639,692.45			Peach	247 CO	resurfacing	Willie Webb	y			y	y	$576,299.50			$63,392.95											
	$391,058.67			Butts	16	resurfacing	Willie Webb	y			y	y	$352,305.11			$38,753.56											
	$3,292,205.38			Jones	44	resurfacing	Willie Webb	y			y	y	$2,965,950.79			$326,254.59											
	$1,241,929.34			Taylor	22	resurfacing	Willie Webb	y			y	y	$1,118,855.26			$123,074.08											
	$3,258,350.17			Decatur	97	resurfacing	Willie Webb	y			y	y	$2,935,450.60			$322,899.57											
	$4,500,045.01			Decatur	97	resurfacing	Willie Webb	y			y	y	$4,054,094.60			$445,950.41											
	$443,253.03			Decatur	97CO	resurfacing	Willie Webb	y			y	y	$399,327.05			$43,925.98											
	$2,788,677.98			Cherokee	20	resurfacing	Willie Webb	y			y	y	$2,512,322.50			$276,355.48											
	$2,201,587.88			Cherokee	372	resurfacing	Willie Webb	y			y	y	$1,983,412.50			$218,175.38											
	$19,650,000.00			HALL	365	resurfacing	Willie Webb	y			y	y	$18,000,000.00			$1,650,000.00											
January	$25,741,800.00	M003235	4	Dekalb, Rockdale	I-20 FROM SR 12/SR 124/TURNER HILL ROAD TO SR 20/SR 138	Maintenance	Alexander, Nicoe						$25,741,800.00								y		n		y		
	$71,060,000.00	M003340	2,8	Dooly, Houston	I-75 FROM CR 323/PINEHURST-HAWKINSVILLE ROAD TO SR 26	Maintenance	Matthews, Tim						$71,060,000.00								y		n		y		
February	$34,973,640.00	311910-	8	Bibb	I-75 @ CR 717/SARDIS CHURCH RD - NEW INTERCHANGE & WIDENING	New Construction	Alexander, Nicoe						$34,973,640.00								y		n		y		
January	$12,108,960.00	751310-	6	Fulton	ABERNATHY RD FM JOHNSON FERRY RD TO ROSWELL RD - GRTA	Reconstruction /Rehabilitation	Shelby, Albert						$12,108,960.00								y		n		y		
January	$19,652,760.00	751300-	6	Cobb, Fulton	JOHNSON FERRY RD FM COLUMNS DR TO ABERNATHY & BRIDGE	Reconstruction /Rehabilitation	Shelby, Albert						$19,652,760.00								y		n		y		
January	$1,633,836.96	0002228	2	Dooly	CR 104/PLEASANT VALLEY ROAD @ LITTLE PENNAHATCHEE CREEK	Replacement	Rountree, Bill						$1,633,836.96								y		n		y		

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Month Ready to Let	Total Cost Estimate	PI Number	Cong Dist	County	Project Description (TPRO)	Project Type	Project Manager	Pavement Evaluation Complete (Y, N, N/A)	Environmental Complete (Y/N)	Plans (If Submitted Enter Date)	Field Plan Review (Y/N)	Utilities Certified (Y/N)	CST Estimate	Asphalt Index	Fuel Index	CST Contengencies	CST Inspection	Utility Cost	Utility Contingency	Project Ready To Go	Projects Ready By Let Date	Projects Suspended Due to economy	Accelerated from FY 10	State Funds replaced by Federal Funds	STIP	Not on STIP but in long range and can be advanced	Comments
March		322355-	3	FAYETTE	SR 74 FROM SR 85 TO CS 597/COOPER CIRCLE	Reconstruction /Rehabilitation	Pegram, Vinesha						$43,194,125								y	Y	y		Y		
March		0001575	11	FLOYD	SR 53 MEDIAN TURN LANES FROM EAST ROME BYPASS TO GORDON CO	Turn Lanes	Norwood, David			y		YES	$23,807,875								y	Y	N		Y		
June		0001574	11	BARTOW	SR 3/US 41 FM COBB CO LINE TO SR 293 CONN - MEDIAN TURN LNS	Turn Lanes	Norwood, David						$42,165,964								y	Y	N		N	Y	
June		533160-	12	CHATHAM	SR 25/OCEAN HIGHWAY @ NS RAILROAD 5 MI N OF SAVANNAH	Bridges	Matthews, Karyn M.						$4,908,211								y	Y	y		y		
June		0001558	1	GLYNN	SR 520 FM W OF BRANTLEY CO LINE TO CR 21/EMANUEL CHURCH RD	Turn Lanes	Norwood, David						$16,956,020								y	y	n		n	y	
June		0000765	8	TIFT	I-75 @ CR 418/OMEGA-ELDORADO ROAD - PHASE II	Interchange	Matthews, Karyn M.						$13,193,000								y	y	N		N	y	
March		0000844	7	GWINNETT	SR 8/US 29 @ PLEASANT HILL/LESTER ROADS	Intersection Improvement	Dover, Shane						$18,591,890								y	y	n		n	y	
March		0000845	4	GWINNETT	SR 8/US 29 @ SR 378/BEAVER RUIN ROAD	Intersection Improvement	Dover, Shane						$8,724,765								y	y	n		n	y	
April		232306-	10	COLUMBIA	SR 223 @ EUCHEE CREEK 2.2 MI NW OF GROVETOWN	Bridges	Decker, Renee						$2,763,000								y	y	n		n	y	
May		0003621	10	MCDUFFIE	I-20 NEW INTERCHANGE @ CR 21/THREE POINTS RD	Interchange	Brewer, George						$15,142,895								y	y	n		y		
May		0001794	10	RICHMOND	CR 560/ALEXANDER DRIVE FM WASHINGTON RD TO RIVERWATCH PKWY	Widening	Brewer, George						$7,405,000								y	y	y		y		
June		332360-	8	BUTTS	SR 42/US 23 PASSING LANES @ 2 LOC BT JACKSON & JENKINSBURG	Passing Lanes	Rountree, Bill						$19,371,801								y	y	n		n	y	
June		0000298	3	HENRY	SR 155 FM S OF CR 666/MOSELEY DR TO N OF CR 104/REAGAN RD	Intersection Improvement	Rountree, Bill						$18,389,458								y	y	n		n	y	
June		321370-	3,8	LAMAR	SR 18 SB 13.7-15.2|MONROE/EB 2.3-3.6|WB 3.38-5.1|TL 5.10-5.6	Passing Lanes	Rountree, Bill						$16,985,621								y	y	n		n	y	
June		333110-	3	PIKE	SR 18/SR 109 AND SR 74 INTERSECTION IMPROVEMENT	Intersection Improvement	Rountree, Bill						$2,145,000								y	y	n		n	y	
June		470810-	1	ATKINSON	CR 42/ANTIOCH CHURCH ROAD @ PUDDING CREEK 4 MI NW OF PEARSON	Bridges	Griffin, Ralph						$2,551,932								y	y	n		y		
June		432117-	1	COFFEE	SR 135/US 221 @ TIGER CREEK APP 6 MI NE OF DOUGLAS	Bridges	Griffin, Ralph						$2,491,734								y	y	n		n	y	
June		432085-	1	COOK	SR 7/US 41 @ GIDDENS MILL CREEK IN NORTH ADEL	Bridges	Griffin, Ralph						$8,348,563								y	y	n		n	y	
June		0001361	2	MILLER	SR 91 @ DRY CREEK 9.5 MI S OF COLQUITT	Bridges	Griffin, Ralph						$3,770,296								y	y	n		n	y	
June		0000452	2	TERRELL	CR 164/SASSER-HEROD ROAD @ BRANTLEY CREEK WEST OF SASSER	Bridges	Griffin, Ralph						$2,002,825								y	y	y		y		
June		0000453	2	TERRELL	CR 164/SASSER-HEROD ROAD @ CHICKASAWHATCHEE CREEK	Bridges	Griffin, Ralph						$2,652,927								y	y	y		y		
June		0002734	12	CANDLER	CR 203/GLISSON ROAD @ WOLFE CREEK 6 MI SOUTH OF METTER	Bridges	Odom, Dennis						$2,837,525								y	y	y		y		
June		0001364	12	TATTNALL	SR 56/NAIL BRIDGE @ OHOOPEE RIVER 2 MILES W OF REIDSVILLE	Bridges	Odom, Dennis						$3,550,000								y	y	n		n	y	
June		0000683	9	GORDON	CR 134/COUNTY LINE ROAD @ POLECAT CREEK @ MURRAY CO LINE	Bridges	Comer, DeWayne						$2,226,818								y	y	n		y		
March		0004399	5	FULTON	PONCE DE LEON @5 LOC; NORTH AVE @5 LOC; LINDEN @2 LOC - GRTA	Intersection Improvement	Lobdell, Mike						$2,834,352								y	y	y		y		
April		753295-	13	DOUGLAS	CR 815/ANNEEWAKEE RD BRIDGE @ ANNEEWAKEE CREEK	Bridges	Lobdell, Mike						$3,421,781								y	y	y		y		
April		0004393	5	FULTON	FOURTEENTH STREET FM WEST PEACHTREE ST TO PIEDMONT AVE-GRTA	Bicycle/Ped.	Lobdell, Mike						$7,563,107								y	y	n		y		
June		0007130	4	DEKALB	SR 154/MEMORIAL DR FM CANDLER RD TO MOUNTAIN DR	Miscellaneous Impr.	Lobdell, Mike						$15,418,363								y	y	n		y		
June		0007131	4	DEKALB	SR 10/MEMORIAL DRIVE FM WOODCROFT RD TO GOLDSMITH RD	Miscellaneous Impr.	Lobdell, Mike						$18,195,280									y	n		y		
June		0004394	5	FULTON	DOWNTOWN ATLANTA PEDESTRIAN CORRIDOR IMPROVEMENTS-GRTA	Bicycle/Ped.	Lobdell, Mike						$6,749,040								y	y	n		y		
June		0004397	5	FULTON	MIDTOWN ATL SIGNAL & INTERSECTION IMPROVEMENTS PH II - GRTA	Intersection Improvement	Lobdell, Mike						$1,463,451								y	y	y		y		
April		221870-	8	WILKINSON	FALL LINE FWY/NORTH GORDON BYPASS FM SR 57 TO SR 243 @ LAKE	New Construction	Matthews, Tim						$68,559,528								y	y	n		y		
June		350990-	3	TROUP	S LAGRANGE LP FM SR 109SE ALONG FLING&PEGASUS TO SR219-PH II	New Construction	McManus, Brad						$31,902,435								y	y	n		y		
March		333055-	8	BIBB	SR 87/MACON FM JOE TAMPLIN EXT TO & ALONG WEAVER RD TO W.ELK	Intersection Improvement	Alexander, Nicoe						$17,893,595								y	y	n		y		
March		562165-	12	CHATHAM	SR 307/DEAN FOREST ROAD FM R.B. MILLER RD TO SR 21	Widening	Welch, Albert						$16,676,462								y	y	n		y		
May		752900-	4	DEKALB	SR 155 @ SHOAL CREEK - REPL CLVT; TRN LN & REMOVE PED BR	Bridges	Obrien, Neal						$2,157,554								y	y	y		y		
May		771270-	6	FULTON	CR 85/KIMBALL BRIDGE RD @ BIG CREEK 2 MI SE OF ALPHARETTA	Bridges	Shelby, Albert						$3,767,472								y	y	y		y		
June		0004403	6	COBB	SR 3 CONNECTOR @ SR 120 ALT - GRTA	Interchange	Welch, Albert						$13,237,474								y	y	y		y		
March		322400-	3	COWETA	SR 34BY FM SR 16/US 27 ALT TO JEFFERSON PKWY;INC RR BRIDGE	Widening	Matthews, Karyn M.						$37,447,920								y	n	n		y		Would allow funding for 2009 ROW
March		322405-	3	COWETA	SR 34 BYP/NEWNAN FM JEFFERSON PKWY TO SR 34	Widening	Matthews, Karyn M.						$5,159,160								y	n	n		y		"
January		0006919	7,9	FORSYTH	CR 450/JAMES BURGESS RD FM OLD ATLANTA RD TO RIVER MIST DR	Bicycle/Ped. Fa	Kantner, Neil						$1,859,190								y	n	n		y		"
April		0007269	10	HABERSHAM	INDUSTRIAL PARK ROAD EXTENSION - LOCAL ACCESS ROAD	Roadway Projec	Kantner, Neil						$1,603,800								y	n	n		y		"
February		222140-	10	COLUMBIA	SR 47 NB MP 8.33-9.53;SB AND NB 13.48 - 15.18	Passing Lanes	Grimes, Foster						$6,776,058								y	n	n		y		"
June		0001370	10	LINCOLN	SR 43/US 378 @ SAVANNAH RIVER 6.8 MI E OF LINCOLNTON @ S.C.	Bridges	Grimes, Foster						$30,844,561								y	n	n		y		"
January		343500-	13	HENRY	CR 69/OLD CONYERS RD @ CR 100/FLAT ROCK RD	Intersection Imp	Rountree, Bill						$1,237,000								y	n	n		y		"
January		0005880	8	WORTH	CR 91/CANE MILL RD OVER HORSE CREEK 9.5 MILES S OF SYLVESTER	Bridges	Griffin, Ralph						$1,503,360									n	n		y		"
February		0001369	2	CLAY	CR 76/OLD GA 39 @ DRAG NASTY CREEK 9 MI N OF FORT GAINES	Bridges	Griffin, Ralph						$867,000								y	n	n		y		"
February		0002229	2	CRISP	CR 71/AMBOY ROAD @ LIME CREEK 2 MI E OF ARABI	Bridges	Griffin, Ralph						$1,273,922								y	n	n		y		"
June		471455-	8	COLQUITT	CR 186/HAGIN STILL ROAD @ OCHLOCKONEE RIVER SE OF DOERUN	Bridges	Griffin, Ralph						$1,722,454								y	n	n		y		"
March		0002841	12	CANDLER	CR 223/PORTAL HIGHWAY @ LITTLE STOCKING HEAD CREEK	Bridges	Odom, Dennis						$1,961,160								y	n	n		y		"
March		0002842	12	BULLOCH	CR 223/PORTAL HWY @ BIG BRANCH&@LOTTS CREEK 8 MI N OF METTER	Bridges	Odom, Dennis						$4,017,293								y	n	n		y		"
June		542370-	1	PIERCE	SR 203/STRICKLAND STREET @ CR 309/OLD ALMA ROAD	Intersection Imp	Odom, Dennis						$3,176,107								y	n	n		y		"
February		0006928	11	PAULDING	SR 92 @ CR 466/CR 2839/DUE WEST ROAD IN COBB & PAULDING	Intersection Imp	Comer, DeWayne						$853,820								y	n	n		y		"
January		0004425	13	DOUGLAS	DURELEE LANE EXT FM SR 92/FAIRBURN RD TO DORRIS RD- GRTA	Roadway Projec	Lobdell, Mike						$2,300,000								y	n	n		y		"
February		0003769	5	FULTON	CR 85/KIMBALL BRIDGE ROAD @ CR 103/WATERS ROAD	Intersection Imp	Lobdell, Mike						$1,463,400								y	n	n		y		"
February		762562-	5	FULTON	WEST END RAIL MULTI-USE TRAIL FM SIMPSON RD TO PRYOR ROAD	Bicycle/Ped. Fa	Lobdell, Mike						$2,197,000								y	n	n		y		"
May		753100-	13	DOUGLAS	CR 810/KINGS HIGHWAY @ CR 173/CENTRAL CHURCH RD	Intersection Imp	Lobdell, Mike						$1,419,364								y	n	n		y		"
January		0007922	13	CLAYTON	TARA BOULEVARD PARK & RIDE LOT - GRTA	Park & Ride Lot	Clowers, Marlo						$3,810,000								y	n	n		y		"
January		0008482	13	DOUGLAS	DOUGLAS BOULEVARD PARK & RIDE LOT - GRTA	Park & Ride Lot	Clowers, Marlo						$4,100,000								y	n	n		y		"
March		0007918	11	COBB	TOWN CENTER-BUSBEE PARK & RIDE LOT - GRTA	Park & Ride Lot	Hancock, John						$3,000,000								y	n	n		y		"
June		742920-	6,7	FORSYTH	CR 1319/MCGINNIS FERRY RD@CHATTAHOOCHEE RVR/FORSYTH/GWINNE	Bridges	McManus, Brad						$10,887,480								y	n	n		y		"
March		0004404	11	COBB	SR 176/LOST MTN @ CR 809/CORNER ROAD - GRTA	Intersection Imp	Welch, Albert						$1,747,506								y	n	n		y		"
March		0008525	11	COBB	SR 176/MARS HILL ROAD @ CR 784/HADAWAY ROAD - GRTA	Intersection Imp	Welch, Albert						$1,775,878								y	n	n		y		"
March		0008529	11	COBB	SR 176/MARS HILL ROAD @ CR 55/MARS HILL CHURCH ROAD - GRTA	Intersection Imp	Welch, Albert						$1,038,609								y	n	n		y		"
May		231220-	8,7	NEWTON	SR 142 FM SOUTH OF SR 12/US 278 TO CR 72 IN COVINGTON	Widening	Obrien, Neal						$9,275,000								y	n	n		y		Would allow funding for 2009 ROW

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July		0006683	5	FULTON	SR 141/PTREE RD CORRIDOR IMP FM SR 400 TO ROXBORO RD	Median Work	Welch, Albert						$18,875,691								y	n	n		y		
		0002406	4	DEKALB	SR 12/US 278 FM SR 154/MEMORIAL DR TO CR 518/WEST AUSTIN DR	Sidewalks	Lobdell, Mike						$3,184,552									y	n		y		
		M003243	2	DOOLY	I-75 FM CRISP CO LINE TO CR 323/PINEHURST-HAWKINSVILLE RD	Concrete Rehab	Matthews, Tim						$135,106,480									y	y		y		