<table>
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<th>Project ID</th>
<th>Short Description</th>
<th>Project Sponsor</th>
<th>Project Manager Name</th>
<th>Project Manager Office</th>
<th>Improvement Type</th>
<th>Mgmt Dir ROW Dt</th>
<th>Mgmt Dir Let Dt</th>
<th>December 2019 Status</th>
<th>Next Milestone</th>
<th>Outstanding Issues</th>
</tr>
</thead>
<tbody>
<tr>
<td>0004915</td>
<td>SR 140 FM SR 53/FOYD TO 0.3 MI W OF OOTHKALOOGA CRK/BARTOW</td>
<td>GDOT</td>
<td>Burney, Cynthia Clements</td>
<td>Program Delivery</td>
<td>Major Widening</td>
<td>4/22/2011</td>
<td>8/19/2016</td>
<td>Construction is 61% complete.</td>
<td>Use on Construction Revisions.</td>
<td>Use on Construction Revisions.</td>
</tr>
<tr>
<td>0007494</td>
<td>CS 1054/DOUTHIT FERRY RD FM OLD ALABAMA RD TO SR 61/SR 113</td>
<td>Cartersville</td>
<td>Igbalajobi, Theophilus Niyi</td>
<td>Program Delivery</td>
<td>Major Widening</td>
<td>8/15/2021</td>
<td>5/15/2023</td>
<td>Working towards Preliminary Field Plan Review (PFPR).</td>
<td>PFPR</td>
<td>None at this time.</td>
</tr>
<tr>
<td>0007836</td>
<td>SR 20 FROM I-75/BARTOW TO I-575/CHEROKEE</td>
<td>GDOT</td>
<td>Igbalajobi, Theophilus Niyi</td>
<td>Program Delivery</td>
<td>Major Widening</td>
<td></td>
<td></td>
<td>Held Concept team meeting (CTM).</td>
<td>Concept Report Submittal</td>
<td>None at this time.</td>
</tr>
<tr>
<td>0008382</td>
<td>SR 113 FM OLD ALA RD RELOC TO SR 61 @ NEW ALIGNMENT - PH I</td>
<td>GDOT</td>
<td>Banks, Justin Avery</td>
<td>Program Delivery</td>
<td>Reconstruction with Added Capacity</td>
<td>4/20/2007</td>
<td>7/22/2016</td>
<td>Construction is 99% complete.</td>
<td>Final Acceptance/Project Closeout.</td>
<td>None at this time.</td>
</tr>
<tr>
<td>0009322</td>
<td>THIRD ARMY RD FM I-75/BARTOW TO DABBS BRIDGE RD/PAULDING</td>
<td>Cobb County</td>
<td>Igbalajobi, Theophilus Niyi</td>
<td>Program Delivery</td>
<td>Bridge Replacement with No Added Capacity</td>
<td></td>
<td></td>
<td>Project has been finalized. No further activities expected.</td>
<td>Project Closeout.</td>
<td>None at this time.</td>
</tr>
<tr>
<td>0009860</td>
<td>SR 3 @ CR 122/OLD HWY 41 APPROX 4 MI S OF ADAIRSVILLE</td>
<td>GDOT</td>
<td>Cottrell, Debbie</td>
<td>Program Delivery</td>
<td>Bridge Replacement with No Added Capacity</td>
<td>5/20/2016</td>
<td>7/21/2017</td>
<td>Construction is 61.89% complete.</td>
<td>Final Acceptance/Project Closeout.</td>
<td>None at this time.</td>
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<tr>
<td>0012599</td>
<td>CR 633/GLADE RD FM CR 786/WILDFLOWER TRAIL TO CR 782/CAMP DR</td>
<td>Bartow County</td>
<td>Sims, Gretel Sheree</td>
<td>Program Delivery</td>
<td>Safety Improvements</td>
<td>9/16/2016</td>
<td>5/18/2018</td>
<td>Atlanta Gas Light and AT&amp;T finished moving utilities.</td>
<td>Final Acceptance/Project Closeout.</td>
<td>Bartow Paving had to shut down for a month due to utility delay.</td>
</tr>
<tr>
<td>0013238</td>
<td>ROME-CARTERSVILLE DEVELOPMENT CORRIDOR</td>
<td>GDOT</td>
<td>White, Davida</td>
<td>Program Delivery</td>
<td>Other Enhancements</td>
<td>11/15/2020</td>
<td>8/15/2022</td>
<td>Behind baseline schedule but will try to recover by ROW authorization in winter of 2020.</td>
<td>Concept Report Approval.</td>
<td>Execution of next design task order for survey and geotechnical items.</td>
</tr>
<tr>
<td>0013296</td>
<td>I-75 @ CR 630/CASSVILLE-WHITE ROAD</td>
<td>GDOT</td>
<td>Sims, Gretel Sheree</td>
<td>Program Delivery</td>
<td>Safety Improvements</td>
<td>11/22/2019</td>
<td>2/15/2021</td>
<td>Constructability Review scheduled 01/23/19.</td>
<td>Final Field Plan Review (FFPR).</td>
<td>None at this time.</td>
</tr>
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<tr>
<td>0013532</td>
<td>LAKEPOINT PKWY EXT FM OLD ALLATOONA TO RED TOP MTN-PH I</td>
<td>GDOT</td>
<td>White, Davida</td>
<td>Program Delivery</td>
<td>Construction of New Roads</td>
<td>Construction is 95.72% complete.</td>
<td>Final Acceptance/Project Closeout.</td>
<td>None at this time.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0013691</td>
<td>PEDESTRIAN UPGRADES @ 27 LOC'S IN BARTOW &amp; GORDON COUNTY</td>
<td>GDOT</td>
<td>Bryant, Andrew</td>
<td>Program Delivery</td>
<td>Safety Improvements</td>
<td>12/15/2020 12/15/2021</td>
<td>Concept Phase Task Order Man hours are being requested.</td>
<td>Concept Team Meeting and Concept Report Submittal.</td>
<td>Late Notice to Proceed (NTP).</td>
<td></td>
</tr>
<tr>
<td>0014087</td>
<td>I-75 FM CR 633/NEW HOPE RD/GLADE RD TO TENNESSEE STATE LINE</td>
<td>GDOT</td>
<td>Duncan, Whitney</td>
<td>Program Delivery</td>
<td>Safety Improvements</td>
<td>N/A 9/18/2020</td>
<td>Final Design Plans and Environmental activities underway. Survey task order submitted to Procurement.</td>
<td>Request Final Field Plan Review (FFPR).</td>
<td>None at this time.</td>
<td></td>
</tr>
<tr>
<td>0015158</td>
<td>LAKEPOINT PKWY EXT FM OLD ALLATOONA TO RED TOP MTN-PH II</td>
<td>GDOT</td>
<td>White, Davida</td>
<td>Program Delivery</td>
<td>Construction of New Bridges</td>
<td>Construction is 95.72% complete.</td>
<td>Final Acceptance/Project Closeout.</td>
<td>None at this time.</td>
<td></td>
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<tr>
<td>0015159</td>
<td>LAKEPOINT PKWY EXT FM OLD ALLATOONA TO RED TOP MTN-PH III</td>
<td>GDOT</td>
<td>White, Davida</td>
<td>Program Delivery</td>
<td>Construction of New Roads</td>
<td>Construction is 95.72% complete.</td>
<td>Final Acceptance/Project Closeout.</td>
<td>None at this time.</td>
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<tr>
<td>0015160</td>
<td>LAKEPOINT PKWY EXT FM OLD ALLATOONA TO RED TOP MTN-PH IV</td>
<td>GDOT</td>
<td>White, Davida</td>
<td>Program Delivery</td>
<td>Construction of New Roads</td>
<td>Construction is 95.72% complete.</td>
<td>Final Acceptance/Project Closeout.</td>
<td>None at this time.</td>
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<tr>
<td>0015161</td>
<td>LAKEPOINT PKWY EXT FM OLD ALLATOONA TO RED TOP MTN-PH V</td>
<td>GDOT</td>
<td>White, Davida</td>
<td>Program Delivery</td>
<td>Construction of New Roads</td>
<td>Construction is 95.72% complete.</td>
<td>Final Acceptance/Project Closeout.</td>
<td>None at this time.</td>
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<tr>
<td>0015427</td>
<td>CR 82/NORTON ROAD @ TOMS CREEK</td>
<td>GDOT</td>
<td>Henry, Jeff</td>
<td>Program Delivery</td>
<td>Bridge Replacement with No Added Capacity</td>
<td>4/20/2018 94% complete. Roadway has been paved but bridge has not yet.</td>
<td>Final Acceptance/Project Closeout.</td>
<td>Asphalt quantities set up in plans were insufficient to provide minimum coverage. Increasing asphalt thickness will place additional load on the bridge. Awaiting Bridge Office approval of additional load.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0015428</td>
<td>CR 214/LITTLEFIELD ROAD @ CEDAR CREEK</td>
<td>GDOT</td>
<td>Henry, Jeff</td>
<td>Program Delivery</td>
<td>Bridge Replacement with No Added Capacity</td>
<td>4/20/2018 94% complete and open to traffic.</td>
<td>Final Acceptance/Project Closeout.</td>
<td>None at this time.</td>
<td></td>
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</tr>
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<tr>
<td>0015534</td>
<td>SR 3/US 41 NB @ SR 293 IN EMERSON</td>
<td>GDOT</td>
<td>Folmar, Ashley</td>
<td>Program Delivery</td>
<td>Bridge Replacement with No Added Capacity</td>
<td>4/15/2021</td>
<td>7/15/2022</td>
<td>Working towards scheduling Public Information Open House (PIOH).</td>
<td>PM Request PFPR.</td>
<td>None at this time.</td>
</tr>
<tr>
<td>0015535</td>
<td>SR 3/US 41 SB @ SR 293/CSX #340429D IN EMERSON</td>
<td>GDOT</td>
<td>Folmar, Ashley</td>
<td>Program Delivery</td>
<td>Bridge Replacement with No Added Capacity</td>
<td>4/15/2021</td>
<td>7/15/2022</td>
<td>Working towards scheduling PIOH.</td>
<td>PM request PFPR.</td>
<td>None at this time.</td>
</tr>
<tr>
<td>0016115</td>
<td>SR 3 @ CS 1181/RED TOP MOUNTAIN ROAD CONN</td>
<td>GDOT</td>
<td>Reid, Robert</td>
<td>Program Delivery</td>
<td>Minor Widening</td>
<td>7/15/2022</td>
<td>10/15/2023</td>
<td>Concept development on hold.</td>
<td>Concept Team Meeting and Concept Report Submittal.</td>
<td>Vetting out preferred alternate.</td>
</tr>
<tr>
<td>0016506</td>
<td>I-75 @ CR 179/CEedar CREEK ROAD 5.2 MI NW OF WHITE</td>
<td>GDOT</td>
<td>Pharr, Sean</td>
<td>Program Delivery</td>
<td>Bridge Replacement with No Added Capacity</td>
<td></td>
<td></td>
<td>Project is being initiated.</td>
<td>For Schedule review committee in March 2020.</td>
<td>None at this time.</td>
</tr>
<tr>
<td>0016596</td>
<td>CS 963/GILLIAM SPRING ROAD @ NANCY CREEK</td>
<td>GDOT</td>
<td>Goodwin, Robert</td>
<td>Program Delivery</td>
<td>Bridge Replacement with No Added Capacity</td>
<td></td>
<td></td>
<td>Project is being initiated.</td>
<td>For Schedule review committee in March 2020.</td>
<td>None at this time.</td>
</tr>
<tr>
<td>0016627</td>
<td>CR 635/NEW HOPE CHURCH RD @ 1 LOC &amp; CR 633/GLADE RD @ 1 LOC</td>
<td>Bartow County</td>
<td>Lawing, Mark</td>
<td>Program Delivery</td>
<td>Other Enhancements</td>
<td></td>
<td></td>
<td>Reimbursement #1 requested from GDOT. Ecology &amp; Section 106 field work completion; concept report in progress.</td>
<td>Concept Team Meeting/Report.</td>
<td>None at this time.</td>
</tr>
<tr>
<td>0016628</td>
<td>GRASSDALE ROAD FROM SR 293 TO SR 3/SR 20</td>
<td>Cartersville</td>
<td>Lawing, Mark</td>
<td>Program Delivery</td>
<td>Other Enhancements</td>
<td></td>
<td></td>
<td>Environmental field work in progress; survey database submittal. Public Information Open House (PIOH) request. Environmental Survey Boundary completed.</td>
<td>Concept Team Meeting and Concept Report Submittal.</td>
<td>None at this time.</td>
</tr>
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<tr>
<td>0017089</td>
<td>RUMBLE STRIPS IN DISTRICT 6 - AREA 1 @ 7 ROUTES</td>
<td>GDOT</td>
<td>Bryant, Andrew</td>
<td>Program Delivery</td>
<td>Safety Improvements</td>
<td>N/A</td>
<td>6/19/2020</td>
<td>Working towards Corrected Final Field Plan Review</td>
<td>Submit Corrected Final Field Plan Review (FFPR) Plans.</td>
<td>None at this time.</td>
</tr>
<tr>
<td>0017136</td>
<td>OLD GRASSDALE RD FM E OF BUSH DR TO CASS-WHITE RD - SCOPING</td>
<td>GDOT</td>
<td>Sims, Gretel Sheree</td>
<td>Program Delivery</td>
<td>Other Enhancements</td>
<td>N/A</td>
<td>6/18/2020</td>
<td>Project Team Initiation Plan (PTIP) scheduling; initial schedule request.</td>
<td>Hold PTIP meeting.</td>
<td>Project Team Initiation Plan (PTIP) scheduling; initial schedule request.</td>
</tr>
<tr>
<td>M005837</td>
<td>I-75 FROM CR 633/GLADE ROAD TO SR 61</td>
<td>GDOT</td>
<td>Grant Jr, Jack Raymond</td>
<td>Maintenance</td>
<td>Restoration, Rehabilitation, &amp; Resurfacing</td>
<td>5/18/2018</td>
<td>Project was completed on 4/30/2019.</td>
<td>Final Acceptance/Project Closeout.</td>
<td>None at this time.</td>
<td></td>
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<tr>
<td>M005900</td>
<td>SR 140 FROM CS 611/MITCHELL ROAD TO SR 61</td>
<td>GDOT</td>
<td>Wilson II, Arthur Mckinley</td>
<td>Maintenance</td>
<td>Restoration, Rehabilitation, &amp; Resurfacing</td>
<td>11/22/2019</td>
<td>Project was in November letting.</td>
<td>Award to contractor.</td>
<td>None at this time.</td>
<td></td>
</tr>
<tr>
<td>M005903</td>
<td>SR 3/US 41 FROM COBB COUNTY LINE TO CS 786/PEACHTREE STREET</td>
<td>GDOT</td>
<td>Wilson II, Arthur Mckinley</td>
<td>Maintenance</td>
<td>Restoration, Rehabilitation, &amp; Resurfacing</td>
<td>1/17/2020</td>
<td>Submitted to Construction Bidding Administration (CBA) for January Letting.</td>
<td>Award to contractor.</td>
<td>None at this time.</td>
<td></td>
</tr>
<tr>
<td>M005956</td>
<td>I-75 FROM COBB COUNTY LINE TO GLADE ROAD</td>
<td>GDOT</td>
<td>Wilson II, Arthur Mckinley</td>
<td>Maintenance</td>
<td>Restoration, Rehabilitation, &amp; Resurfacing</td>
<td>1/17/2020</td>
<td>Submitted to CBA for January Letting.</td>
<td>Award to contractor.</td>
<td>None at this time.</td>
<td></td>
</tr>
<tr>
<td>M006062</td>
<td>I-75 FROM SR 61/BARTOW TO CR 373/DEW POND ROAD/GORDON</td>
<td>GDOT</td>
<td>Wilson II, Arthur Mckinley</td>
<td>Maintenance</td>
<td>Restoration, Rehabilitation, &amp; Resurfacing</td>
<td>Plans in que to be prepared for FY’23 letting.</td>
<td>Prepare plans for engineering service review.</td>
<td>None at this time.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>