

# Attachment B

# Georgia DOT Active Construction Projects Over \$10 Million in Value SB 200 Report for Calendar Year 2014

Project Count	Contract Id	Federal/State Project No	GDOT PI NO	Project Description	County	DOT District	Completion Date	Percentage of Time Used	Construction On Schedule for Completion Date	Project Allotment	Project Current Amt	Earnings To Date	Project Pct Complete (Earnings)	Within Budget	Project Schedule & Budget Summary
1	B14123-11-000-0	MSL00-0004-00(086)	0004086	SR 316 - 2.237 MI INTERSECTION IMPROVEMENT	Gwinnett	1	5/31/2017	31.39%	Yes	\$43,187,480	\$52,659,617	\$37,489,730	71.2%	No	Over budget due to utility and bridge issues.
2	B14222-12-000-0	STP00-2688-00(004)	170735-	SR 347 - 2.073 MI WIDENING & RECNST	Hall	1	11/30/2014	84.72%	Yes	\$13,964,445	\$13,058,871	\$8,319,482	63.7%	Yes	On time and within budget to complete.
3	B14279-12-000-1	NH000-0051-01(025)	122850-	SR 10 LOOP - 1.142 MI INTERCHANGE RECONSTRUCTION	Clarke	1	5/31/2016	40.34%	Yes	\$16,776,191	\$15,325,395	\$8,874,935	58.6%	Yes	On time and within budget to complete.
4	B14318-12-000-0	NH000-0002-07(023)	162390-	US 129/SR 11 - 1.970 MI CNST OF THE WEST CLEVELAND BYPASS	White	1	5/31/2016	53.20%	Yes	\$20,085,275	\$18,128,447	\$8,945,900	49.4%	Yes	Contractor behind schedule but continuing to work. Contractor has submitted a revised progress schedule.
5	B14363-12-000-0	STP00-2984-00(001)	162430-	SR 347 - 7.915 MI WIDENING & RECONSTRUCTION	Hall	1	1/12/2016	46.00%	Yes	\$44,397,079	\$43,133,952	\$21,058,225	49.2%	Yes	On time and within budget to complete.
6	B14446-13-000-0	EDS00-0545-00(020)	122110-	SR 17 - RDWY IMPROVEMENTS	Stephens	1	5/31/2016	30.64%	Yes	\$52,353,091	\$50,040,203	\$11,672,896	23.3%	Yes	On time and within budget to complete.
7	B14473-13-000-0	BRST0-0054-01(063)	132985-	SR 20 - BRIDGE REPLACEMENT	Forsyth	1	5/31/2016	37.00%	Yes	\$11,085,523	\$10,771,866	\$1,261,672	11.7%	Yes	On time and within budget to complete.
8	B14493-13-000-0	EDS00-0545-00(037)	122260-	SR 17/SR 17 ALT - ROADWAY IMPROVEMENTS	Stephens	1	4/30/2016	30.59%	Yes	\$22,612,420	\$21,609,040	\$5,127,009	23.7%	Yes	On time and within budget to complete.
9	D30004-13-000-0	0004430	0004430	SR 20 - WIDENING AND RECONSTRUCTION	Gwinnett	1	6/1/2017	0.55%	Yes	\$32,878,407	\$31,826,682	\$2,398,381	7.5%	Yes	On time and within budget to complete.
10	B14742-14-000-0	STP00-0002-00(392)	0002392	SR 20 (BUFORD HWY) - WIDENING AND RECONSTRUCTION	Forsyth	1	11/30/2016	0.00%	Yes	\$22,285,573	\$20,772,076	\$0	0.0%	Yes	Notice to Proceed issued 4/30/2014.
11	B13451-10-000-2	BR000-0001-00(370)	0001370	US 378/SR 43 - 0.728 MI BRIDGE REPLACEMENT	Lincoln	2	3/31/2017	61.77%	Yes	\$17,376,808	\$31,527,937	\$24,477,084	77.6%	No	Over budget due to foundation issues.
12	B14064-11-000-0	HPPNF-0540-00(029)	222285-	SR 24/SR 540 - 8.497 MI WIDENING & RCNS	Washington	2	7/25/2014	100.56%	No	\$49,391,947	\$47,192,719	\$16,886,990	35.8%	Yes	Contractor behind schedule but continuing to work. Liquidated Damages being assessed.
13	B14130-11-M00-0	HPPNF-0540-00(026)	222280-	SR 24/SR 540 - 12.071 MI WIDENING	BaldwinWashington	2	7/15/2015	74.01%	Yes	\$33,576,635	\$31,931,952	\$15,765,916	49.4%	Yes	Contractor behind schedule but continuing to work. Contractor has submitted a revised progress schedule.
14	B14158-11-000-0	NH000-0520-01(017)	210700-	I-520/SR 415 - 4.700 MI WIDENING & RECNST	Richmond	2	12/22/2014	87.09%	Yes	\$32,946,776	\$32,851,606	\$24,280,139	73.9%	Yes	On time and within budget to complete.
15	B14413-12-000-0	STP00-7001-00(009)	250510-	WRIGHTSBORO RD (CR 150) - WIDENING	Richmond	2	7/4/2015	56.10%	Yes	\$20,589,477	\$19,718,906	\$10,475,685	53.1%	Yes	On time and within budget to complete.
16	B14438-12-000-0	CSNHS-M003-00(956)	M003956	SR 404 - CONC REHAB	LaurensTreutlen	2	8/29/2015	23.05%	Yes	\$57,022,485	\$58,195,859	\$19,189,429	33.0%	Yes	On time and within budget to complete.
17	B14449-12-000-1	EDS00-0000-00(346)	0000346	SR 540 - CNST REALIGNMENT	Wilkinson	2	11/30/2015	39.94%	Yes	\$64,076,245	\$61,158,833	\$19,587,700	32.0%	Yes	On time and within budget to complete.
18	B14584-13-000-0	CSSTP-0006-00(431)	0006431	SR 56 (MIKE PADGETT HWY) - WIDENING & RCNS	Richmond	2	7/24/2016	24.02%	Yes	\$30,407,877	\$26,146,009	\$4,689,818	18.0%	Yes	On time and within budget to complete.
19	B14657-13-000-0	BRST0-0076-01(036)	232310-	SR 47 - BRIDGE REPLACEMENT	Lincoln	2	8/20/2016	0.64%	Yes	\$27,165,357	\$24,117,354	\$1,884,992	7.8%	Yes	On time and within budget to complete.
20	B14677-13-T00-0	STP00-7063-00(001)	250470-	OLD PETERSBURG RD/OLD EVANS RD - WIDENING AND CONSTRUCTION	Columbia	2	4/30/2017	18.42%	Yes	\$40,373,221	\$35,565,457	\$4,819,165	13.6%	Yes	On time and within budget to complete.
21	B14746-14-000-4	BR002-0001-00(370)	0001370	US 378/SR 43 - BRIDGE CONSTRUCTION	Lincoln	2	12/31/2014	18.32%	Yes	\$10,761,660	\$10,249,200	\$1,879,551	18.3%	Yes	On time and within budget to complete.
22	B14134-11-000-0	CSNHS-M003-00(243)	M003243	I-75/SR 401 - CONCRETE REHAB	Dooly	3	10/11/2014	93.28%	Yes	\$55,815,239	\$55,396,560	\$40,588,110	73.3%	Yes	Contractor behind schedule but continuing to work. Contractor has submitted a revised progress schedule.
23	B14216-12-000-1	NHIM0-0075-02(213)	312160-	JODECO RD (CR 824) & I-75/SR -1.221 MI INTERCHNG IMPROVEMTS	Henry	3	6/29/2015	40.82%	Yes	\$17,088,291	\$16,478,668	\$13,211,362	80.2%	Yes	On time and within budget to complete.
24	B14533-13-000-0	STP00-8042-00(006)	350850-	EASTERN CONNECTOR - CNST & WIDENING	Muscogee	3	5/31/2015	40.56%	Yes	\$13,411,596	\$12,849,100	\$4,884,477	38.2%	Yes	On time and within budget to complete.
25	B14535-13-000-0	0009157	00009157	I-75 - DESIGN BUILD	Henry	3	6/30/2017	1.05%	Yes	\$72,572,424	\$69,182,306	\$2,884,115	4.2%	Yes	On time and within budget to complete.
26	B14535-13-000-0	0009156	0009156	I-75 - DESIGN BUILD	Henry	3	6/30/2017	1.05%	Yes	\$118,035,028	\$112,836,264	\$4,758,244	4.2%	Yes	On time and within budget to complete.
27	B14564-13-000-0	CSNHS-0008-00(406)	0008406	SR 96 - WIDENING & RCNS	Houston	3	5/31/2016	26.44%	Yes	\$28,147,922	\$26,326,438	\$3,296,607	12.5%	Yes	On time and within budget to complete.
28	B14592-13-000-0	STP00-0155-01(021)	322450-	SR 96 - WIDENING & RCNS	Houston	3	7/31/2016	23.81%	Yes	\$15,606,023	\$14,828,988	\$1,367,274	9.2%	Yes	On time and within budget to complete.
29	B14671-13-000-0	CSNHS-0008-00(407)	0008407	SR 96 - WIDENING, RECON & BRIDGE CONSTR.	Houston	3	4/30/2017	17.59%	Yes	\$34,902,695	\$32,974,957	\$7,044,875	21.5%	Yes	On time and within budget to complete.
30	B14693-14-000-1	CSNHS-0007-00(251)	0007251	SR 96 - INTERCHANGE RECON	Twiggs	3	7/31/2016	14.77%	Yes	\$16,379,276	\$15,382,551	\$949,195	7.4%	Yes	On time and within budget to complete.
31	B14711-13-000-0	STP00-0004-02(031)	322540-	SR 899 (GRAY NORTH BYPASS) - ROADWAY CONSTRUCTION	Jones	3	5/31/2017	5.48%	Yes	\$46,389,207	\$41,998,226	\$4,587,817	10.9%	Yes	On time and within budget to complete.
32	B34588-13-T00-0	EDS00-0027-00(174)	422235-	US 27/SR 1 - WIDENING & RCNS	Randolph	4	5/31/2016	28.32%	Yes	\$34,545,568	\$33,164,788	\$4,149,091	12.9%	Yes	On time and within budget to complete.

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33	B10247-00-000-2	NH-75-1(157) 01	410250-	I-75 - 14.530 MI WDN/ADL LNS MILL PLT MIX RESF BRIDGE REHAB	CrispTurner	4	7/27/2003	145.20%	No	\$54,445,713	\$54,006,518	\$53,525,358	99.1%	Yes	Contract in litigation.
34	B14219-12-000-2	CSHPP-0007-00(550)	0007550	BROAD AVE - 0.207 MI BRIDGE REPLACEMENT	Dougherty	4	8/29/2015	53.82%	Yes	\$12,495,496	\$11,931,537	\$8,431,414	70.7%	Yes	On time and within budget to complete.
35	B14358-12-000-1	CSSTP-0007-00(183)	0007183	SR 35 - SAFETY IMPROVEMENTS	Colquitt	4	9/30/2014	86.16%	No	\$16,565,312	\$15,893,560	\$9,022,253	56.8%	Yes	Contractor behind schedule but continuing to work. Revised Progress Schedule requested from Contractor.
36	B14596-13-000-0	NH000-0006-02(055)	422550-	SR 3 (LIBERTY EXPWY) - WIDENING	Dougherty	4	12/31/2015	37.42%	Yes	\$15,169,612	\$13,002,641	\$4,825,423	37.3%	Yes	On time and within budget to complete.
37	B34398-12-000-0	EDS00-0027-00(159)	422230-	US 27/SR 1 - WIDENING & RCNS	Clay	4	12/31/2014	77.11%	Yes	\$31,415,480	\$29,064,336	\$16,446,566	56.6%	Yes	On time and within budget to complete.
38	B13140-09-000-2	CSSTP-0008-00(651)	0008651	SR 204 SPUR - BRIDGE REPLACEMENT	Chatham	5	7/31/2013	120.46%	No	\$23,988,731	\$22,907,557	\$21,120,257	92.2%	Yes	Contractor behind schedule but continuing to work. Liquidated Damages being assessed.
39	B14118-11-000-0	EDS00-0545-00(014)	522130-	US 1/SR 4 - WIDENING OF LANES	EmanuelToombs	5	10/14/2014	93.20%	Yes	\$27,359,407	\$26,317,137	\$15,295,626	58.1%	Yes	Time extension pending due to cross-section revisions.
40	B14408-12-000-0	NHS00-0001-00(585)	0001585	SR 99 - RCNST	Glynn	5	11/30/2014	75.36%	Yes	\$11,827,764	\$11,280,272	\$6,891,561	61.2%	Yes	On time and within budget to complete.
41	B14513-13-000-0	NH000-0009-02(093)	522920-	US 17/SR 404 SPUR - BRIDGE REPLACEMENT	Chatham	5	12/31/2015	42.34%	Yes	\$15,220,408	\$16,430,172	\$9,384,765	57.1%	Yes	On time and within budget to complete.
42	B14731-14-000-0	NH000-0111-01(024)	522870-	SR 204 - INTERCHANGE & BRIDGE CONSTR	Chatham	5	7/31/2017	12.08%	Yes	\$29,482,459	\$28,104,348	\$2,857,088	10.4%	Yes	On time and within budget to complete.
43	B14754-14-000-0	CSNHS-0007-00(421)	0007421	I-95/SR 405 AT SR 251 - BRIDGE REPLACEMENT	McIntosh	5	4/30/2017	0.00%	Yes	\$16,262,076	\$15,453,740	\$0	0.0%	Yes	Notice to Proceed issued 6/18/2014.
44	B34161-11-000-0	CSMSL-0008-00(690)	0008690	JIMMY DELOACH CONNECTOR - 3.140 MI DESIGN BUILD	Chatham	5	5/31/2016	58.10%	Yes	\$82,204,444	\$74,410,115	\$31,244,006	42.0%	Yes	On time and within budget to complete.
45	B14127-11-000-0	HPPNH-0012-01(085)	621660-	WEST ROME BYPASS - 5.478 MI CNST	Floyd	6	3/31/2015	80.56%	Yes	\$45,328,162	\$43,277,577	\$29,121,046	67.3%	Yes	On time and within budget to complete.
46	R30847-10-500-0	MSL-0004-00(688) R3	0004688	SP - E HIRAM PARKWAY - CONSTRUCT - FROM SR 92 TO SR 6/US 278	Paulding	6	8/5/2013	116.21%	No	\$22,186,078	\$16,319,208	\$16,319,208	100.0%	Yes	Contractor behind schedule but continuing to work. Liquidated Damages being assessed.
47	B14314-12-000-0	NHSTP-0075-03(203)	610870-	I-75/SR 401 - 1.029 MI INTERCHANGE CNST	Gordon	6	9/30/2014	89.07%	No	\$18,237,444	\$16,984,586	\$9,127,921	53.7%	Yes	Contractor behind schedule but continuing to work. Revised Progress Schedule requested from Contractor.
48	B14384-12-000-0	STPIM-0075-03(210)	610930-	SR 136 - INTERCHANGE RCNST & WIDENING	Gordon	6	11/30/2015	39.56%	Yes	\$16,146,982	\$15,418,556	\$7,804,475	50.6%	Yes	On time and within budget to complete.
49	B14388-12-000-0	STP00-0179-01 (010)	621440-	SR 113 - RCNST & WIDENING	Bartow	6	3/30/2015	55.31%	Yes	\$12,411,531	\$11,827,973	\$5,563,604	47.0%	Yes	On time and within budget to complete.
50	B14472-13-000-0	NHS00-0000-00(931)	0000931	I-75 - INTERCHANGE RECONSTRUCTION	Whitfield	6	6/30/2016	33.62%	Yes	\$37,316,577	\$35,619,819	\$5,201,092	14.6%	Yes	On time and within budget to complete.
51	B14590-13-000-0	IM000-0075-03(189)	610750-	I-75/SR 401 & SR 156-INTERCHANGE WIDENING RCNS	Gordon	6	5/31/2016	31.17%	Yes	\$28,688,740	\$27,705,220	\$4,532,023	16.4%	Yes	On time and within budget to complete.
52	B14619-13-000-0	STP00-0012-01(071)	621350-	SR 20 - WIDENING AND RELOCATION	Bartow	6	5/31/2016	22.60%	Yes	\$20,552,835	\$17,415,122	\$1,669,156	9.6%	Yes	On time and within budget to complete.
53	B14051-11-000-0	BRMLB-9004-00(008)	752630-	CANTON RD (CR 4455) - 0.671 MI BRIDGE RECNST	Cobb	7	8/8/2014	99.29%	Yes	\$16,329,000	\$12,837,648	\$10,079,313	78.5%	Yes	Contractor behind schedule but continuing to work.
54	B14117-11-000-0	BHFST-0001-05(024)	720125-	US 41/SR 3 (NORTHSIDE PKWY) - 0.558 MI BRIDGE REPLACEMENT	CobbFulton	7	5/31/2017	48.25%	Yes	\$13,505,507	\$12,938,378	\$9,392,612	72.6%	Yes	On time and within budget to complete.
55	B34047-11-000-0	NH000-0085-02(153)	762380-	I-85/SR 403/SR 400 - 1.390 MI INTERCHANGE CNST CONN RAMPS	Fulton	7	1/21/2014	117.39%	No	\$22,558,216	\$22,814,609	\$22,094,582	96.8%	No	Contractor behind schedule but continuing to work. Liquidated Damages being assessed.
56	B14431-12-000-0	NHS00-0001-00(917)	0001917	LEE ROAD (CR 317) - WIDENING & RECNS	Douglas	7	10/31/2015	39.57%	Yes	\$19,348,765	\$17,598,573	\$9,379,342	53.3%	Yes	On time and within budget to complete.
57	B14615-13-000-0	STP00-0001-05(047)	721152-	US 41/SR3 - WIDENING AND RECON	Cobb	7	6/30/2016	24.56%	Yes	\$13,574,463	\$12,969,746	\$1,492,166	13.3%	Yes	On time and within budget to complete.
58	B14636-13-000-1	M004589	M004589	I-20/SR 402 - MILLING & PLMX RESF	Douglas	7	11/30/2014	61.99%	Yes	\$11,901,790	\$11,963,656	\$10,018,235	86.5%	No	Over budget due to deep milling repair
59	B14676-13-000-0	BHNLB-9073-00(016)	752560-	SPRING STREET- BRIDGE REHAB	Fulton	7	10/31/2016	11.17%	Yes	\$16,030,750	\$15,234,747	\$156,564	1.0%	Yes	On time and within budget to complete.
60	B14722-14-000-0	M004644	M004644	SR 402 - MILLING, INLAY, PLMX RESF & SHLDR REHAB	NewtonRockdale	7	7/15/2015	23.29%	Yes	\$11,733,696	\$16,361,470	\$7,750,208	51.6%	No	Over budget due to deep milling repair
61	B14725-14-000-1	M004620	M004620	I-285/SR 407 - CONCRETE SLAB REPLACEMENTS	Cobb	7	10/31/2015	13.75%	Yes	\$13,613,785	\$12,965,510	\$2,002,313	20.3%	Yes	On time and within budget to complete.
62	B14749-14-000-0	STP00-0222-01(001)	752300-	I-285/SR 407 - INTERCHANGE RECONSTRUCTION	Cobb	7	9/30/2017	4.70%	Yes	\$42,990,292	\$40,978,696	\$720,798	3.0%	Yes	On time and within budget to complete.
63	B14343-14-000-1	STP00-0004-00(166)	0004166	SR 3 NORTHSIDE DRIVE	Fulton	7	2/28/2017	0.00%	Yes	\$25,861,411	\$23,888,716	\$0	0.0%	Yes	Notice to Proceed issued 5/2/2014.
<b>Totals</b>										<b>\$1,860,960,165</b>	<b>\$1,791,322,571</b>	<b>\$668,274,840</b>	<b>37.3%</b>		