

# Forecasted List of Projects and Cost Estimates

## Not representative of funding for projects

### Project Forecast (FY 16 - FY 17) by District

Districts	Type	Period	Primary County	PI#	Short Description	Cost Estimate	
1	Bridges	FY 2016 Jan - Jun	Any	DB1	Design-Build Bridges - District 1	\$6,000,000.00	
			BANKS	0007156	SR 98 @ HICKORY LEVEL CREEK 3.5 MI SW OF HOMER	\$1,728,271.86	
				0007158	SR 63 @ MIDDLE FORK BROAD RIVER 9 MI NE OF HOMER	\$3,396,622.00	
			DAWSON	0007169	SR 136 @ ETOWAH RIVER 5.7 MI EAST OF DAWSONVILLE	\$1,612,031.97	
			FORSYTH	0007021	SR 53 @ CHESTATEE RIVER	\$12,620,663.68	
			HABERSHAM	M004991	SR 15; SR 15 CONN & SR 515 @ 3 LOCS - BRIDGE PRESERVATION	\$325,000.00	
			HALL	M004924	SR 347 @ NS #717815K - BRIDGE REHAB	\$450,000.00	
				M005377	I-985 @ 7 LOCS IN HALL COUNTY - BRIDGE PRESERVATION	\$1,000,000.00	
			JACKSON	121340-	SR 11/US 129 @ ALLEN CREEK NORTH OF TALMO	\$3,019,029.78	
				M005367	I-85 @ 17 LOCS IN BARROW & JACKSON - BRIDGE PRESERVATION	\$1,306,226.00	
		STEPHENS	0010416	SR 184 @ TOCCOA CREEK 3.5 MI NE OF TOCCOA	\$1,768,477.23		
		WALTON	132980-	SR 11 @ CSX RAILROAD IN SOUTH SOCIAL CIRCLE	\$1,945,853.94		
		FY 2017 Jul - Dec	Any	DB1	Design-Build Bridges - District 1	\$3,000,000.00	
			BANKS	0007157	SR 323 @ GROVE CREEK 6.5 MI WEST OF HOMER	\$2,263,767.68	
			FRANKLIN	M005304	I-985 @ CSX #848438K & @ CSX #937972K - BRIDGE PRESERVATION	\$1,071,950.00	
			TOWNS	0000304	SR 66 @ BRASSTOWN CREEK 0.5 MI NW OF YOUNG HARRIS	\$3,409,258.52	
				0000305	SR 66 @ CROOKED CREEK 3.2 MI NW OF YOUNG HARRIS	\$2,165,815.83	
		FY 2017 Jan - Jun	BANKS	0007023	SR 59 @ GROVE CREEK	\$1,863,441.41	
			HALL	122064-	SR 11 @ CHATTAHOOCHEE RIVER	\$11,461,110.68	
				122066-	SR 11 @ EAST FORK LITTLE RIVER	\$7,172,479.10	
			JACKSON	0011677	SR 11 @ MULBERRY RIVER TRIBUTARY 6.3 MI SW OF JEFFERSON	\$998,964.22	
		Roadway Projects	FY 2016 Jan - Jun	GWINNETT	0006276	HOSPITAL DRIVE CONNECTOR ROAD - LCI PROJECT	\$1,724,717.04
				HALL	122150-	SR 11/US 129 FM SR 332 @ TALMO/JACKSON TO SR 323/HALL	\$40,481,147.32
					132950-	SR 13 FROM CS 1120/SAWNEE AVE/GWINNETT TO SR 347/HALL	\$9,944,343.99
			FY 2017 Jul - Dec	BARROW	0008429	SR 316/US 29 @ SR 81	\$19,227,620.87
			FY 2017 Jan - Jun	HALL	0000425	I-985 NEW INTERCHANGE N OF SR 13 CROSSOVER NEAR MARTIN RD	\$26,107,249.18
					0007319	SR 347/FRIENDSHIP RD FM MCEVER RD TO LAKE LANIER - PHASE II	\$7,845,556.47
		Intersection/Signal/ Safety	FY 2016 Jan - Jun	BANKS	0013635	I-85 FROM S OF SR 15 TO S OF CR 164/NEAL ROAD @ 90 BCT LOCS	\$253,410.00
				BARROW	0009405	SR 8 @ CR 97/ED HOGAN ROAD	\$1,102,266.83
				FRANKLIN	0013636	I-85 FM S OF NEAL RD TO S OF OLD STAGECOACH RD @ 78 BCT LOCS	\$219,622.00
0013637	I-85 FROM S OF CARNESVILLE TO S OF SR 77 @ 78 BCT LOCS				\$219,622.00		
GWINNETT	0010877			SR 141 @ PEACHTREE INDUSTRIAL BLVD	\$689,934.66		
	0013632			I-85 FM S OF SR 378 TO N OF SR 211 @ 103 BCT LOCS	\$290,014.00		

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<b>Safety</b>	<b>Jan - Jun</b>	GWINNETT	0013641	I-985 FM I-85/GWINNETT TO CS 853/ATHENS ST/HALL @ 56 BCT LOC	\$157,678.00	
		HABERSHAM	0010334	SR 15 @ 2 LOCS; SR 17 @ 1 LOC & SR 105 @ 4 LOCS	\$1,170,428.91	
			0012829	SR 105/US 441 @ SR 15/US 23	\$138,462.48	
		HALL	0008627	CR 1300/UNION CHURCH ROAD FROM SR 53 TO SR 211 @ 5 LOCS-HRRR	\$1,071,233.04	
			0010848	CR 1300/UNION CHURCH RD FROM SR 53 TO SR 211-SIGNING&MARKING	\$71,263.99	
			0013874	OFF-SYSTEM SAFETY IMPROVEMENTS @ 9 LOCS IN HALL COUNTY	\$317,300.00	
		JACKSON	0011672	I-85 @3 LOC; SR 11 @4 LOC & SR 15 ALT @1 LOC-SIGNAL UPGRADES	\$1,411,592.94	
			0013633	I-85 FM N OF SR 211 TO N OF SR 11 @ 100 BCT LOCS	\$281,567.00	
			0013634	I-85 FM N OF SR 11 TO S OF SR 15 @ 100 BCT LOCS	\$281,567.00	
		OCONEE	0013873	OFF-SYSTEM SAFETY IMPROVEMENTS @ 29 LOCS IN OCONEE COUNTY	\$218,779.70	
		STEPHENS	0013805	OFF-SYSTEM SAFETY IMPROVEMENTS @ 37 LOCS IN STEPHENS COUNTY	\$424,340.00	
		WALTON	0009953	SR 81 @ CR 461/CR 462/BOLD SPRINGS ROAD	\$2,424,451.63	
		<b>FY 2017 Jul - Dec</b>	DAWSON	0009938	SR 53 @ SR 183	\$2,550,899.48
	FORSYTH		0012831	SR 20 FROM SR 400 NB RAMP TO RONALD REAGAN BLVD	\$224,422.00	
	GWINNETT		0006439	SR 10/US 78 @ SR 124; INC HENRY CLOWER BLVD	\$6,508,280.63	
	HABERSHAM		0009945	SR 384 @ CR 382/PEA RIDGE ROAD	\$1,487,194.21	
	<b>FY 2017 Jan - Jun</b>	Any	(blank)	Misc Safety Projects (Off System Safety, BCT, etc) - District 1	\$2,100,000.00	
		LUMPKIN	0009948	SR 52 @ SR 115/CR 41/COPPER MINE ROAD	\$2,110,004.85	
	<b>Resurfacing/ Maintenance</b>	<b>FY 2016 Jan - Jun</b>	BANKS	M004810	SR 15/US 441 FROM JACKSON COUNTY LINE TO CR 18/FAULKNER ROAD	\$432,120.00
				M004811	SR 15/US 441 FROM CR 18/FAULKNER ROAD TO SR 164	\$1,204,950.00
FORSYTH			M004848	SR 369 FM CR 104/HOLZCLAW ROAD TO LAKE LANIER	\$2,381,379.23	
HABERSHAM			M005126	SR 105 FROM SR 15 TO N OF VISION DRIVE	\$1,027,314.19	
HALL			M004940	SR 60 FROM SR 11 TO SR 11BU	\$415,500.00	
			M004956	SR 11 FROM 0.02 MI W OF CR 719/MONROE DRIVE TO SR 369	\$1,266,597.00	
			M005390	SR 60 FROM SR 53 CONN/SR 369 TO SR 11/SR 369	\$1,000,000.00	
HART			0013318	OLD HWY 29 FROM SR 8 TO LONG POINT COUNTY PARK; INC MAIN RD	\$632,763.00	
			M005174	SR 17 FROM SR 17BU/HART TO SR 17BU/FRANKLIN	\$710,791.90	
			M005299	SR 51 FROM SR 17 TO SR 77	\$1,565,468.80	
LUMPKIN			M005201	SR 60 FROM CR 179/LODGE DRIVE/HALL TO SR 9/LUMPKIN	\$1,693,578.00	
MADISON			M005282	SR 98 FROM JACKSON COUNTY LINE TO SR 8	\$2,900,680.16	
OCONEE			M005178	SR 24 FM MORGAN COUNTY TO 0.10 MI N OF CR 107/THOMAS FARM RD	\$2,408,488.96	
WHITE		M005064	SR 11 FROM CS 541/KENIMER STREET TO LUMPKIN COUNTY LINE	\$2,116,557.00		
		M005179	SR 75 FROM CR 88/ASBESTOS ROAD TO SR 17	\$1,346,786.24		
		M005180	SR 17 FROM SR 75 TO SR 75 ALT	\$999,425.09		
<b>FY 2017 Jul - Dec</b>		Banks/ Franklin/ Ste	(blank)	SR 105 - MP 0.00 - 8.20, BANKS; MP 0.00 - 0.04, FRANKLIN; MP 0.00 - 1.15	\$37,559.00	
		DAWSON	(blank)	SR 136 - MP 17.80 - 23.80	\$26,000.00	
			(blank)	SR 136 - MP 6.40 - 8.10	\$6,800.00	
			(blank)	SR 136 - MP 8.10 -17.80	\$1,190,965.00	

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Maintenance

Jul - Dec			
	Franklin/ Stephens	M005200	SR 106 - MP 10.90-19.80, Franklin; MP 0.00-1.00 Stephens
	GWINNETT	M004881	SR 347 - MP 0.00-1.10
	Gwinnett/ Barrow/ Ja	(blank)	SR 124 - MP 17.10 - 29.20, GWINNETT; MP0.00 - 3.45, BARROW; MP 0.00 - 1.80
	HABERSHAM	M005060	SR 385 - MP 0.54 - 5.10
		M005327	SR 197 - MP 0.00-3.50
	HALL	M005014	SR 53 - Mp 9.20-11.30
		tbd	SR 11 - MP 13.30-16.30
			SR 11BU - MP 0.95-3.15
			SR 60 - MP 11.10-16.70
	HART	M005016	SR 8 - MP 11.57-14.00
	JACKSON	(blank)	SR 15AL - MP 0.00 - 9.34
			SR 15AL - MP 13.00 - 23.63
			SR 15AL - MP 9.34 - 0.00
	MADISON	M005282	SR 98 - MP 0.00-10.80
	OCONEE	(blank)	SR 15 - MP 0.00 - 12.90
	Rabun	M005328	SR 246 - MP 0.00 - 3.79
			SR 246 - MP 0.00-3.79
	Rabun	(blank)	SR 28 - MP 0.00 - 3.52
	Walton/ Oconee	(blank)	SR 186 - MP 0.00 - 6.85, WALTON; MP 0.00 - 4.33, OCONEE
<b>FY 2017</b>			
<b>Jan - Jun</b>	BANKS	(blank)	SR 105 - MP 0.00 - 8.33
			SR 98 - MP 0.00 - 6.24
	Banks/ Franklin	tbd	SR 403 - I-85 MP 4.90-6.00, Banks; MP 0.00 - 16.50, Franklin
	Elbert	(blank)	SR 17 - MO 0.00 - 9.17
	FORSYTH	tbd	SR 20 - MP 0.00-8.20
	FRANKLIN	(blank)	SR 327 - MP 0.00 - 9.79
	Franklin/ Stephens	(blank)	SR 328 - MP 0.00 - 6.15
	GWINNETT	tbd	SR 317 - MP 0.00 - 2.24
	HABERSHAM	(blank)	SR 17 - MP 8.63 - 17.03
	HALL	M005031	SR 11 - MP 24.90-27.02
		tbd	SR 369 - MP 4.70-8.20
			SR 53CO - MP 2.09-3.86
			SR 60 - MP 7.50-9.70
			SR 60CO - MP 0.00-0.19
	HART	(blank)	SR 181 - MP 0.00 - 2.95
			SR 51 - MP 10.52 - 19.24
	LUMPKIN	(blank)	SR 52 - M P 0.00 - 9.50
	MADISON	(blank)	SR 106 - MP 10.00 - 16.05
	OCONEE	M005135	SR 8 - MP 7.00-7.65
	Stephens	(blank)	SR 184ALT - MP 10.85 - 16.55
	WALTON	tbd	SR 20 - MP 0.00-7.17

This Project forecast is for PLANNING PURPOSES ONLY and shows future needs of the Department as currently analyzed, November 6, 2015. This list is Subject to Change.

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<b>1</b>	<b>Maintenance</b>	<b>Jan - Jun</b>	WHITE	(blank)	SR 75 - MP 0.00 - 2.34	\$17,160.00			
	<b>TE/Bike/Ped</b>	<b>FY 2016</b>		CLARKE	0007561	BIKE TRAIL IN ATHENS-CLARKE COUNTY	\$4,677,991.90		
		0007637			NORTH OCONEE RIVER GREENWAY ENHANCEMENT IN ATHENS-CLARKE CO	\$2,830,989.84			
		0010678		CR 53/SHILOH; CR 458/MCFARLAND & CR 953/SHILOH EAST @ 3 LOCS	\$625,000.00				
		0010691		LAVONIA DOWNTOWN STREETScape ENHANCEMENT @ 5 LOCS - PHASE II	\$250,000.00				
		GWINNETT		0010242	CS 1178/SOUTH LEE ST FM SR 13 TO CS 1086/WEST MORENO STREET	\$3,256,435.65			
				0010663	SOUTHEASTERN RAILWAY MUSEUM - PHASE III	\$625,000.00			
		JACKSON		0010697	SR 53 @ SR 124 IN BRASELTON	\$312,500.00			
		LUMPKIN		0008912	DOWNTOWN DEVELOPMENT AUTHORITY DIST STREETScape IN DAHLONEGA	\$40,553.00			
						\$1,216,056.95			
		STEPHENS		0010689	CS 510/FOREACRE STREET & CR 780/SOUTH PARK LANE @ 2 LOCS	\$406,250.00			
		WALTON		0010199	SR 11 FROM BLUE WILLOW INN TO HIGHTOWER TRAIL	\$500,000.00			
		<b>FY 2017</b>		<b>Jul - Dec</b>		BARROW	0010657	CS 500/4TH AVE @ 1 LOC & CS 517/3RD AVE @ 1 LOC IN AUBURN	\$375,000.00
		GWINNETT		0008963			DOWNTOWN LAWRENCEVILLE PED IMPROVEMENTS & ONE-WAY PAIR - LCI	\$4,939,746.87	
				0010664			SR 13 FROM CR 634/LANGFORD ROAD TO CR 613/SIMPSON CIRCLE	\$875,000.00	
				0012640		SR 378 FM CS 1137/PRICE PL TO CR 560/INDIAN TRAIL-LILBURN RD	\$1,446,723.00		
	LUMPKIN	0010282	REDEVELOPMENT ALONG DOWNTOWN DAHLONEGA MAIN CORRIDOR	\$510,000.00					
				\$4,693,710.00					
			0010681	SOUTH CHESTATEE ST FROM CS 522/CHOICE ST TO CS 530/CHURCH ST	\$852,472.28				
	<b>FY 2017</b>	<b>Jan - Jun</b>		BARROW	0010656	CS 819/RAILROAD ST FROM SR 211 TO DOWNTOWN PARKING AREA	\$375,000.00		
	GWINNETT	0010629			NORCROSS PEDESTRIAN CONNECTIVITY @ 7 LOCS	\$250,000.00			
		0011639			SR 13 FROM CR 1962/MCGINNIS FERRY ROAD TO GEORGE PIERCE PARK	\$7,265,750.89			
		0012641		SR 13 FROM CR 613/SIMPSON CIR TO CR 9010/N BERKELEY LAKE RD	\$925,926.00				
	HABERSHAM	0010693		CS 879/LEVEL GROVE RD FM CS 878/IRVIN ST TO SR 15/US 411 BYP	\$375,000.00				
	WALTON	0011641		SR 11 FM CS 654/MARABLE ST TO .08 MI N OF CS 730/MAYFIELD DR	\$1,939,768.72				
	<b>2</b>	<b>Bridges</b>	<b>FY 2016</b>	<b>Jan - Jun</b>	Any	DB2	Design-Build Bridges - District 2	\$6,000,000.00	
			BALDWIN		M005108	SR 22 @ 2 LOCS IN BALDWIN CO & SR 150 @ 1 LOC IN MCDUFFIE CO	\$750,000.00		
			GLASCOCK		270710-	CR 50/LYONS ROAD @ JOES CREEK SW OF GIBSON	\$603,750.00		
			HANCOCK		0010411	SR 16 @ LITTLE SHOULDERBONE CREEK 8.6 MI NW OF SPARTA	\$2,851,642.97		
			JOHNSON		0007180	SR 171 @ LITTLE OHOOPEE RIVER 2.7 MI N OF KITE	\$3,157,450.86		
			LAURENS		270724-	CR 421/CHAPPELL MILL ROAD @ TURKEY CREEK N OF MONTROSE - TIA	\$100,000.00		
							\$400,000.00		
270725-						CR 264/COLEMAN REGISTER ROAD @ LIME SINK CREEK SE OF CADWELL	\$500,000.00		
			270746-		CR 423/MOUNT OLIVE ROAD @ SANDY CREEK NW OF DUBLIN	\$500,000.00			
LINCOLN			0010413		SR 43 @ SOAP CREEK 4 MI E OF LINCOLNTON	\$4,227,555.08			
NEWTON			0007049		SR 36 @ YELLOW RIVER 14 MI S OF COVINGTON	\$7,721,681.77			
<b>FY 2017</b>			<b>Jul - Dec</b>		Any	DB2	Design-Build Bridges - District 2	\$3,000,000.00	

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<b>2</b>	<b>Bridges</b>	<b>Jul - Dec</b>	JOHNSON	0007178	SR 171 @ HOLTEN CREEK 0.6 MI S OF KITE	\$1,742,629.07	
			NEWTON	231635-	SR 12/US 278 @ ALCOVY RIVER & OVERFLOW 2.5 MI E OF COVINGTON	\$9,324,822.07	
			WASHINGTON	231170-	CR 376/HAMBURG RD N JCT W OF SR 102 @ COWPEN CRK	\$500,000.00	
	<b>Roadway Projects</b>	<b>FY 2017 Jul - Dec</b>	BALDWIN	231450-	SR 49 FM JUST W. OF FELTON RD TO EAST OF MILLEDGEVILLE BYP	\$8,605,402.02	
			NEWTON	231630-	SR 12/US 278 FM COVINGTON CITY LIMITS TO E OF SR 142	\$9,166,961.08	
				242230-	SR 142 FM I-20 TO ALCOVY RD IN COVINGTON	\$11,948,195.71	
			RICHMOND	220680-	SR 4 FROM MILLEDGEVILLE ROAD TO GOVERNMENT STREET - TIA	\$8,226,173.00	
		<b>FY 2017 Jan - Jun</b>	DODGE	222410-	SR 87/US 23 FM LOG CABIN/DODGE TO S OF SR 257/BLECKLEY-TIA	\$6,756,751.00 \$23,980,804.40	
		<b>Intersection/Signal/ Safety</b>	<b>FY 2016 Jan - Jun</b>	APPLING	0013653	I-20 FROM SR 44/GREENE TO SR 104/RICHMOND @ 91 BCT LOCS	\$256,226.00
				DODGE	0013789	OFF-SYSTEM SAFETY IMPROVEMENTS @ 12 LOCS IN DODGE COUNTY	\$206,300.00
	LAURENS			0013654	I-16 FM W OF SR 26/TREUTLEN TO HAWK RD/EMANUEL @ 116 BCT LOC	\$326,618.00	
				0013787	OFF-SYSTEM SAFETY IMPROVEMENTS @ 6 LOCS IN LAURENS COUNTY	\$198,300.00	
	MCDUFFIE			0013786	OFF-SYSTEM SAFETY IMPROVEMENTS @ 7 LOCS IN MCDUFFIE COUNTY	\$244,850.00	
	MORGAN			0013785	OFF-SYSTEM SAFETY IMPROVEMENTS @ 5 LOCS IN MORGAN COUNTY	\$366,000.00	
	NEWTON			232330-	SR 36 @ CR 181/FLAT SHOALS/STEELE RD & CR 506/HENDERSON MILL	\$2,096,927.19	
	OGLETHORPE		0013784	OFF-SYSTEM SAFETY IMPROVEMENTS @ 9 LOCS IN OGLETHORPE COUNTY	\$251,052.50		
	<b>FY 2017 Jul - Dec</b>		NEWTON	0012645	CR 309/CR 518/CROWELL ROAD @ CR 511/BROWN BRIDGE ROAD	\$442,730.00	
	0012646			CR 653/COVINGTON BYPASS @ CR 181/FLAT SHOALS ROAD	\$1,536,904.27		
	0012648			SR 81 @ SR 142	\$773,701.07		
	<b>FY 2017 Jan - Jun</b>		Any	(blank)	Misc Safety Projects (Off System Safety, BCT, etc) - District 2	\$2,100,000.00	
	RICHMOND		0012798	SR 28 @ 8 CR LOCS IN RICHMOND COUNTY	\$1,600,117.00		
	<b>Resurfacing/ Maintenance</b>	<b>FY 2016 Jan - Jun</b>	BALDWIN	M004815	SR 24 FROM SR 22 TO CS 328/MARSHALL ROAD	\$1,642,084.00	
				M005413	SR 24 FM N OF CS 502/LAKESIDE DR TO S OF CS 328/MARSHALL RD	\$3,145,262.05	
			COLUMBIA	M004885	SR 383 FM I-20/COLUMBIA TO S OF CR 128/POWELL RD/RICHMOND	\$533,462.00	
			DODGE	0011903	EAST CHICKEN ROAD IN DODGE COUNTY - TIA	\$217,600.00	
				0011904	MILAN CHAUNCEY ROAD IN DODGE COUNTY - TIA	\$425,600.00	
				0011905	ROCKY SPRINGS ROAD IN DODGE COUNTY - TIA	\$710,400.00	
				0011906	MIDDLE GROUND CHURCH ROAD IN DODGE COUNTY - TIA	\$620,000.00	
				0011907	EDNA MOORE ROAD IN DODGE COUNTY - TIA	\$199,200.00	
			JASPER	M005244	SR 11 FROM SR 16/SR 83 TO NEWTON COUNTY LINE	\$2,212,560.00	
			JEFFERSON	M004976	SR 4BU FROM SR 4 TO SR 4 IN LOUISVILLE	\$464,835.00	
				M005420	SR 4/US 1 FROM N OF SR 17 TO S OF CS 798/QUAKER RD IN WRENS	\$505,168.21	
			JOHNSON	0012164	SNELLS BRIDGE ROAD IN JOHNSON COUNTY - TIA	\$284,000.00	
				0012167	CROSS CEDAR ROAD SEG 1 IN JOHNSON COUNTY - TIA	\$320,000.00	
				0012168	CROSS CEDAR ROAD SEG 2 IN JOHNSON COUNTY - TIA	\$212,000.00	

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<b>2</b>	<b>Maintenance</b>	<b>Jan - Jun</b>	LAURENS	M004889	SR 29 FROM SR 26 TO CR 471/ED SWINSON ROAD	\$2,263,767.45	
			MCDUFFIE	M005421	SR 12 FROM 0.17 MI E OF CS 776/MT PLEASANT ROAD TO SR 10	\$927,402.25	
			MORGAN	M004936	SR 24 FROM PUTNAM COUNTY LINE TO I-20	\$2,221,245.00	
			NEWTON	M004888	SR 12/US 278 FROM ACCESS ROAD TO CS 737/MILL STREET	\$831,931.96	
			PUTNAM	M004968	SR 16 FROM 0.60 MI E OF ROOTY CREEK TO HANCOCK COUNTY LINE	\$2,875,773.12	
				M004986	SR 24 FROM CS 671/REIDS ROAD TO MORGAN COUNTY LINE	\$1,637,190.60	
			RICHMOND	M004886	SR 121 FM S OF CR 1503/TOBACCO ROAD TO CR 199/LUMPKIN ROAD	\$2,879,135.00	
				M004887	SR 4 FROM 0.33 MI W OF CR 67/MORGAN ROAD TO SR 10	\$2,870,811.00	
			WILKES	M004701	SR 44 FROM SR 17BU/WILKES TO SR 79/LINCOLN	\$2,517,934.55	
				M004933	SR 17 FROM SR 47 TO 0.60 MI N OF SR 44	\$1,618,815.00	
			<b>FY 2017 Jul - Dec</b>	BALDWIN	M004816	SR 22 - MP 0.00-7.00	\$1,024,142.00
					tbd	SR 243 - MP 6.30-10.93	\$1,065,487.00
				Burke	M005038	SR 56 - MP 24.48-35.67	\$2,095,630.00
					M005353	SR 121BY - MP 0.00-5.66	\$1,788,708.00
		tbd		SR 121 - MP 12.00 - 13.40	\$386,757.00		
		COLUMBIA		tbd-int2	I-20 MP 172-192 Concrete Rehab	\$3,500,000.00	
		DODGE		M004939	SR 27BU - MP 0.00-3.89	\$746,809.00	
				M004966	SR 87 - MP 14.60-19.10	\$477,666.00	
		EMANUEL		M005329	SR 46 - MP 7.30-12.25	\$700,875.00	
		Greene		(blank)	SR 77 - MP 7.30 - 13.00	\$456,000.00	
		JASPER		(blank)	SR 83 - MP 0.00 - 13.71	\$1,096,800.00	
		JEFFERSON		M004976	SR 4BU - MP 10.04-12.82	\$402,621.00	
		JENKINS		(blank)	SR 67 - MP 14.40 - 16.31	\$152,800.00	
		Laurens/ Wilkinson		(blank)	SR 19 - MP 26.13 - 39.83, LAURENS; MP 0.00 - 1.51, WILKINSON	\$1,216,800.00	
		MCDUFFIE		(blank)	SR 47 - MP 0.00 - 6.16	\$492,800.00	
				tbd	SR 17 - MP 12.55-15.20	\$580,559.00	
		MORGAN		tbd-in1	I-20 MP 113-130 Concrete Rehab	\$2,800,000.00	
		NEWTON		M005102	SR 142 - MP 12.40-16.50	\$1,103,740.00	
		Warren		(blank)	SR 16 - MP 0.00 - 11.01	\$880,800.00	
		<b>FY 2017 Jan - Jun</b>		BLECKLEY	M004852	SR 26 - MP 0.00-5.39	\$827,230.00
			Burke	(blank)	SR 23 - MP 4.30 - 9.90	\$448,000.00	
					SR 56SP - MP 0.00 - 6.89	\$535,200.00	
					SR 80 - MP 0.00 - 8.80	\$704,000.00	
				tbd	SR 23 - MP 9.90-29.33	\$4,321,057.00	
			COLUMBIA	M004979	SR 47 - MP 0.00-16.20	\$3,792,274.00	
			EMANUEL	(blank)	SR 121 - MP 0.00 - 5.21	\$416,800.00	
			HANCOCK	tbd	SR 16 - MP 12.20-24.33	\$3,194,496.00	
			LAURENS	M005320	SR 126 - MP 4.50-13.40	\$1,718,830.00	
		MCDUFFIE	M005040	SR 12 - MP 0.00-4.00	\$1,427,960.00		

# Forecasted List of Projects and Cost Estimates

## Not representative of funding for projects

<b>2</b>	<b>Maintenance</b>	<b>Jan - Jun</b>	NEWTON	M005041	SR 20 - MP 0.00-3.34	\$469,123.00	
				(blank)	SR 212 - MP 5.70 - 16.68	\$878,400.00	
			Treutlen	(blank)	SR 46 - MP 0.00 - 9.10	\$728,000.00	
			Warren/ McDuffie	M005042	SR 17 - MP 0.00-4.60, WARREN; MP 0.00-9.00, MCDUFFIE	\$1,917,224.00	
			WASHINGTON	M005067	SR 15 - MP 11.52-16.75	\$2,070,871.00	
			WILKES	M005358	SR 10 - MP 17.10-19.90	\$852,093.00	
	Wilkinson/ Baldwin	(blank)	SR 243 - MP 9.80 - 10.20, WILKINSON; MP 0.00 - 6.30, BALDWIN	\$536,000.00			
	<b>TE/Bike/Ped</b>	<b>FY 2016 Jan - Jun</b>	HANCOCK	0010713	HANCOCK COUNTY DEPOT WELCOME CENTER	\$656,300.00	
				0010719	SR 15 FROM CR 79/COURT STREET TO SR 16	\$625,000.00	
			RICHMOND	0010686	I-520 @ SR 28 & @ SR 56	\$250,000.00	
		<b>FY 2017 Jul - Dec</b>	PUTNAM	0011702	SR 24 FROM SR 16 TO N OF EAST HARRIS ST/WILLIE BAILEY ST	\$312,500.00	
		<b>FY 2017 Jan - Jun</b>	BALDWIN	0010711	HISTORIC DOWNTOWN MILLEDGEVILLE STREETScape @ 5 LOCS - PH IV	\$1,100,000.00	
			COLUMBIA	0010696	EUCHEE CREEK GREENWAY - PHASE I	\$312,500.00	
			EMANUEL	0010718	SWAINSBORO DOWNTOWN STREETScape IMPROVEMENTS @ 5 LOCS	\$668,260.00	
			JENKINS	0010716	MILLEN DOWNTOWN STREETScape/GREENSPACE PRESERVATION @ 6 LOCS	\$1,250,000.00	
			NEWTON	0010331	CS 862/PACE STREET FROM FLOYD STREET TO SR 12/US 278 - LCI	\$2,567,190.54	
				0010673	CS 603/RAILROAD ST FM CS 565/HEMLOCK ST TO CS 565/HEMLOCK ST	\$312,500.00	
			0012647	SR 81 FROM CS 660/NORTH STREET TO CS 602/FLETCHER STREET	\$336,321.00		
		<b>3</b>	<b>Bridges</b>	<b>FY 2016 Jan - Jun</b>	Any	DB3	Design-Build Bridges - District 3
BIBB					M004768	SR 11 @ 2 LOCS; SR 22 @ 1 LOC & SR 87 @ 1 LOC - BRIDGE REHAB	\$450,000.00
FAYETTE	331650-				CR 360/MCINTOSH RD @ FLINT RIVER @ FAYETTE/SPALDING CO LINE	\$2,798,964.00	
PULASKI	0007050				SR 26 @ OCMULGEE RIVER IN HAWKINSVILLE	\$11,273,502.00	
TROUP	343455-				CS 1081/GREENVILLE STREET @ CSX RAILROAD IN LAGRANGE	\$2,901,392.09	
<b>FY 2017 Jul - Dec</b>	Any			DB3	Design-Build Bridges - District 3	\$2,000,000.00	
	BIBB			351095-	CR 727/JEFFERSONVILLE RD @ WALNUT CREEK IN NE MACON	\$1,899,385.74	
	COWETA			M005387	I-85 @ 40 LOCS IN DISTRICT 3 - BRIDGE PRESERVATION	\$3,600,000.00	
	CRAWFORD			0011681	SR 22 @ BAILEY BRANCH 8 MI W OF ROBERTA	\$929,061.93	
	HOUSTON			0011685	SR 247 @ BIG INDIAN CREEK & OVERFLOW 9 MI SE OF PERRY	\$6,267,550.74	
				M005380	SR 247 @ SANDY RUN CREEK - BRIDGE PRESERVATION	\$1,000,000.00	
	JONES			0010412	SR 49 @ NORFOLK SOUTHERN RR 8.5 MI S OF GRAY	\$6,415,410.70	
	LAMAR			371173-	CR 219/RUFFNER ROAD @ POTATO CREEK IN PIEDMONT	\$500,000.00	
	MERIWETHER			0010414	SR 109 SPUR @ RED OAK CREEK 2.32 MI SW OF GAY	\$1,945,080.08	
	PIKE			371130-	CR 5/BUFFINGTON ROAD @ TURNPIKE CREEK 5 MI E OF ZEBULON	\$1,723,995.10	
	PULASKI			331890-	CR 198/TIPPETTVILLE ROAD @ TEN MILE CRK TRIB NW OF FINLEYSON	\$500,000.00	
	STEWART			0007887	CR 33/2ND AVE @ HANNAHATCHEE CREEK 0.5 MI N OF OMAHA	\$1,960,139.19	
	TROUP			342870-	CR 296/HAMMETT ROAD @ YELLOW JACKET CREEK TRIB N OF LAGRANGE	\$1,124,804.12	

# Forecasted List of Projects and Cost Estimates

## Not representative of funding for projects

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<b>Roadway Projects</b>	<b>FY 2016 Jan - Jun</b>	COWETA	0009323	I-85 @ CR 103/POPLAR ROAD - NEW INTERCHANGE	\$26,321,050.64
	<b>FY 2017 Jul - Dec</b>	BIBB	0012700	I-75 NB FROM SR 19 TO I-16 - PHASE II	\$26,905,114.15
			311000-	I-16 FROM I-75 TO SR 87; INCL SR 87 INTERCHANGE - PHASE I	\$41,510,567.18
			311410-	I-75 SB FROM SR 19 TO I-16 INTERCHANGE - PHASE III	\$54,164,964.07
			342080-	JEFFERSON'LE FM WALNUT CK-RECREATION & MILLER'LD TO BRISTOL	\$3,973,332.17
			351090-	JEFFERSONVILLE RD FM SR 19/EMERY HWY TO WALNUT CREEK BRIDGE	\$1,713,570.20
	MUSCOGEE	350730-	SR 982/TALBOTTON RD FROM 7TH AVE TO WOODRUFF RD/HILTON AVE	\$9,363,592.05	
<b>FY 2017 Jan - Jun</b>	HENRY	321530-	EAST-WEST 1-WAY PAIR FM W OF NS #718408K TO E OF HENRY ST	\$7,559,034.41	
<b>Intersection/Signal/ Safety</b>	<b>FY 2016 Jan - Jun</b>	APPLING	0009995	SHARP CURVE TREATMENTS @ SEV LOCS IN DISTRICT 3	\$400,000.00
			0013270	NS RAILROAD WARNING DEVICE UPGRADES @ 134 LOCS IN DISTRICT 3	\$800,000.00
		BIBB	0012753	I-75 FROM SR 247 TO CR 85/ARKWRIGHT ROAD - REPLACE LIGHTING	\$4,771,399.50
			M004188	I-16 @ 5 LOCS & I-75 @ 4 LOCS	\$1,924,400.05
		HARRIS	0013867	OFF-SYSTEM SAFETY IMPROVEMENTS @ 9 CR LOCS IN HARRIS COUNTY	\$95,340.00
		MUSCOGEE	0013645	I-185 FROM SR 520 TO N OF SR 85 @ 32 BCT LOC	\$92,917.00
		PEACH	0013866	OFF-SYSTEM SAFETY IMPROVEMENTS @ 9 CR LOCS IN PEACH COUNTY	\$199,500.00
	UPSON	0013865	OFF-SYSTEM SAFETY IMPROVEMENTS @ 14 CR LOCS IN UPSON COUNTY	\$238,400.00	
	<b>FY 2017 Jan - Jun</b>	Any	(blank)	Misc Safety Projects (Off System Safety, BCT, etc) - District 3	\$2,100,000.00
		HENRY	0002882	SR 155 FM HAMPTON-LOCUST GROVE/BILL GARDNER TO STONEY BROOK	\$2,021,696.73
0012642			CR 824/JODECO ROAD @ CR 661/BLACKHALL ROAD	\$1,401,073.00	
<b>Resurfacing/ Maintenance</b>	<b>FY 2016 Jan - Jun</b>	BIBB	M004821	SR 11/US 129 FROM CR 109/BARNES FERRY ROAD TO N OF SR 247	\$200,186.00
		BUTTS	M004856	SR 16 FROM SR 42 TO I-75	\$1,667,870.00
		COWETA	M005410	I-85 FM .33 MI N OF SR 219/TROUP TO .12 MI S OF SR 92/FULTON	\$7,830,700.00
		DOUGHERTY	M005007	SR 234 FROM SR 520BU TO CS 1333/INDUSTRY AVE	\$349,266.00
		FAYETTE	0012623	CR 875/SR 85 CONN; CR 359/BROOKS ROAD & CR 364/EBENEZER ROAD	\$882,000.00
			M004955	SR 54 FROM COWETA COUNTY LINE TO MCDONOUGH ROAD	\$2,282,777.00
			M004983	SR 85 FROM SR 92 TO CLAYTON COUNTY LINE	\$1,747,563.00
		HARRIS	M005156	SR 219 FROM MUSCOGEE COUNTY LINE TO SR 103/SR 116	\$1,240,155.00
		HENRY	M004894	SR 81 FROM SR 20 TO NEWTON COUNTY LINE	\$1,607,771.00
		MARION	M005224	SR 137 SPUR FROM SR 137 TO SR 355	\$139,605.00
		MUSCOGEE	M004902	SR 22 SPUR FROM SR 1 TO CS 2111/REESE ROAD	\$1,471,617.00
		PEACH	M004961	SR 49 FROM SR 7 TO 0.15 MI N OF CR 278/ALEXANDER WAY	\$625,482.00
		SPALDING	M004988	SR 155 FROM SR 3 TO NS #718195C	\$1,802,762.00
		SUMTER	M005265	SR 118 FROM LEE COUNTY LINE TO SR 30	\$844,628.00
			M005341	SR 195 FROM LEE COUNTY LINE TO SR 118	\$379,301.00
		TROUP	M004954	SR 109 FROM SR 1 TO MERIWETHER COUNTY LINE	\$1,830,813.00

# Forecasted List of Projects and Cost Estimates

## Not representative of funding for projects

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**Resurfacing/  
Maintenance**

<b>FY 2017 Jul - Dec</b>	BIBB	M004820	SR 74 - BIBB - SR 74 - MP 8.10 - 0.00	\$1,873,510.00
		M004822	SR 19 - MP 13.20 16.00	\$1,337,628.00
	BUTTS	M004824	SR 16 - MP 10.10 - 17.49	\$2,302,943.00
	COWETA	M004858	SR 34BY - MP 2.00 - 0.00	\$577,101.00
	HARRIS	(blank)	SR 219 - MP 0.00 - 11.30	\$1,240,155.00
			SR 219 - MP 11.30 - 20.21	\$938,757.00
	Macon	M005087	SR 49 - MP 10.95-24.51	\$2,353,960.00
	MARION	M005224	SR 137SP - MP 0.00-1.63	\$320,641.00
		(blank)	SR 137SP - MP 0.00 - 1.53	\$249,876.00
			SR 355 - MP 2.40 - 17.70	\$1,612,008.00
	MERIWETHER	(blank)	SR 100 - MP 0.00 - 13.19	\$1,447,579.00
	MUSCOGEE	M005022	SR 85 - MP 0.00 - 3.50	\$2,051,102.00
	PEACH	M005034	SR 49 - MP 14.20 - 18.03	\$2,445,350.00
	Schley	M005090	SR 26 - MP 6.80-12.32	\$1,252,190.00
	SUMTER	(blank)	SR 118 - MP 0.00 - 4.81	\$844,628.00
			SR 195 - MP 0.00 - 2.70	\$662,243.00
	Talbot	M005084	SR 22 - MP 0.00-7.80	\$8,278,456.00
		(blank)	SR 208 - MP 0.00 - 10.00	\$1,580,400.00
	TAYLOR	M005005	SR 137 - MP 0.00-13.72	\$2,302,914.00
	TROUP	M004985	SR 1 - MP 16.20 - 20.40	\$3,129,143.00
<b>FY 2017 Jan - Jun</b>	CRAWFORD	M005137	SR 220 - MP 10.20-20.84	\$2,294,508.00
		(blank)	SR 42 - MP 0.00 - 14.14	\$2,601,110.00
	DOOLY	M005155	SR 257 - MP0.00-3.75	\$642,354.00
	FAYETTE	M004950	SR 92 - MP 12.00-19.80	\$2,243,604.00
	HARRIS	M005156	SR 219 - MP 0.00-11.30	\$4,388,095.00
	HOUSTON	M005043	SR 247SP - MP 0.00-3.12	\$833,423.00
	Houston/ Peach	M004989	SR 70 - MP 15.06-18.19, HOUSTON; MP 0.00-7.90, PEACH	\$2,885,092.00
	Lamar/ Pike	M005045	SR 7 - MP8.60-19.09, LAMAR;MP 0.00-3.27, PIKE	\$3,723,831.00
	Macon	M005188	SR 49 - MP 0.00-8.70	\$2,200,770.00
	Macon/ Houston	(blank)	SR 26 - MP 10.70 - 24.63, MACON; MP 0.00 - 3.48, HOUSTON	\$3,362,946.00
	MARION	M005290	SR 355 - MP 2.40-17.70	\$1,960,585.00
	Marion/ Talbot	M005189	SR 41 - MP 13.20-27.76, MARION;MP 0.0-3.05, TALBOT	\$3,676,535.00
	MERIWETHER	M005138	SR 410 - MP 0.00-12.30	\$3,805,300.00
		M005246	SR 180 - MP 0.00-15.60	\$3,752,782.00
		M005259	SR 100 - MP 0.00-13.19	\$3,500,595.00
		M005284	SR 85AL - MP 4.00-14.16	\$2,391,690.00
		M005321	SR 85SP - MP 0.00-0.79	\$215,252.00
		(blank)	SR 85AL - MP 4.00 - 14.16	\$2,102,594.00
	MONROE	M005205	SR 74 - MP 9.30-17.99	\$2,632,734.00

# Forecasted List of Projects and Cost Estimates

Not representative of funding for projects

<b>3</b>	<b>Maintenance</b>	<b>Jan - Jun</b>	MUSCOGEE	M005076	SR 22 - MP 19.30-21.85	\$2,839,875.00		
			PEACH	tbd-int7	I-75 MP 144-154 Slab Rehab	\$6,100,000.00		
			PIKE	(blank)	SR 109 - MP 2.63 - 12.61	\$1,927,754.00		
			Pike/ Lamar	(blank)	SR 109 - MP 1.03 - 18.88, PIKE; MP 0.00 - 0.78, LAMAR	\$1,422,864.00		
			PULASKI	M005322	SR 2300 - MP 11.48-25.42	\$2,033,432.00		
				(blank)	SR 230 - MP 11.48 - 25.42	\$2,457,515.00		
			Stewart/ Webster	M005269	SR 27 - MP 21.10-23.3, STEWART;MP 0.00-5.67, WEBSTER	\$1,931,078.00		
			SUMTER	M005265	SR 118 - MP 0.00-4.81	\$861,910.00		
				M005341	SR 1950 - MP 0.00-2.70	\$504,613.00		
			Talbot	M005191	SR 208 - MP 0.00-10.00	\$1,990,065.00		
	TAYLOR	(blank)	SR 90 - MP 0.00 - 5.10	\$559,716.00				
			SR 90 - MP 13.10 - 22.11	\$988,832.00				
	<b>TE/Bike/Ped</b>	<b>FY 2016 Jan - Jun</b>	MUSCOGEE	0007633	SOUTH LUMPKIN ROAD TRAIL IN COLUMBUS - PHASE II	\$1,360,055.00		
				0009117	WYNNTON ROAD MASTER PLAN - PHASE I	\$2,247,300.00		
			TAYLOR	0007606	SR 96 FROM E OF CS 611/SUMTER ST TO E OF CS 563/S MIMS ST	\$206,083.50		
			TROUP	0010623	SR 14; CS 659/CS 687/9TH ST & CS 661/8TH ST @ 3 LOC - PH III	\$625,000.00		
		<b>FY 2017 Jul - Dec</b>	BIBB	0012699	PLEASANT HILL NEIGHBORHOOD IMPROVEMENTS - PHASE IB	\$7,087,826.94		
			DOOLY	0010600	SR 7 @ 2 LOCS & CS 741/COTTON STREET @ 1 LOC IN VIENNA	\$293,000.00		
			MONROE	0010304	CR 271/TIFT COLLEGE DR FM SR 42/SR 83 TO CR 290/PATROL RD	\$750,000.00		
		<b>FY 2017 Jan - Jun</b>	BIBB	0008986	OCMULGEE HERITAGE TRAIL - WALNUT CREEK EXTENSION	\$750,000.00		
			COWETA	0010612	CR 195/RAILROAD ST @ 1 LOC & CS 528/COLLEGE ST @ 1 LOC	\$375,000.00		
			FAYETTE	0010613	SR 54; CR 106/CR 111/LESTER RD & PATH NEAR PIEDMONT HOSPITAL	\$500,000.00		
			HARRIS	0010615	SR 1 FROM CR 387/D STREET TO SR 18	\$640,591.25		
			HENRY	0010721	PANOLA MOUNTAIN GREENWAY TRAIL	\$1,419,500.00		
		<b>4</b>	<b>Bridges</b>	<b>FY 2016 Jan - Jun</b>	Any	DB4	Design-Build Bridges - District 4	\$6,000,000.00
					COFFEE	0007165	SR 158 @ SATILLA RIVER 12 MI WEST OF DOUGLAS	\$2,948,518.11
	COOK				M005388	I-75 @ 11 LOCS IN DISTRICT 4 - BRIDGE PRESERVATION	\$3,500,000.00	
	DECATUR				M005105	SR 1 SB & NB @ FLINT RIVER	\$3,600,000.00	
TIFT	M005384				I-75 @ 15 LOCS IN COOK; LOWNDES & TIFT COUNTY	\$1,443,850.00		
TURNER	M004723				I-75 @ HAT CREEK - SCOUR REHAB	\$300,000.00		
<b>FY 2017 Jul - Dec</b>	Any			DB4	Design-Build Bridges - District 4	\$3,000,000.00		
	APPLING			M005383	BRIDGE PRESERVATION @ 7 SR LOCS IN DISTRICT 4	\$585,000.00		
				M005389	BRIDGE PRESERVATION @ 14 SR LOCS IN DISTRICT 4	\$2,250,000.00		
	CALHOUN			0009862	SR 45 @ CORDRAYS POND DRAIN & OVERFLOW	\$4,281,392.58		
442951-			SR 234 @ CHICKASAWHATCHEE CREEK 8 MI NE OF LEARY	\$7,961,989.19				
<b>FY 2017 Jan - Jun</b>	BAKER		0007153	SR 200 @ ICHAWAYNOCHAWAY CREEK	\$2,629,961.62			

# Forecasted List of Projects and Cost Estimates

## Not representative of funding for projects

<b>4</b>	<b>Bridges</b>	<b>Jan - Jun</b>	BAKER	0007154	SR 216 @ ICHAWAYNOCHAWAY CREEK	\$5,640,252.97
			MITCHELL	0008446	CR 133/STAGE COACH ROAD @ LITTLE CREEK	\$500,000.00
			RANDOLPH	0008362	CR 22/ELEVEN BRIDGES RD @ CARTER CREEK 10 MI SE OF CUTHBERT	\$500,000.00
			WORTH	431120-	CR 160/EVERGREEN ROAD @ OCHLOCKONEE RIVER NE OF DOERUN	\$500,000.00
	<b>Roadway Projects</b>	<b>FY 2016 Jan - Jun</b>	BROOKS	0000544	SR 133 FM CR 10/PAULINE CH RD TO CR 1/OLD QUITMAN ADEL RD	\$28,723,569.36
		<b>FY 2017 Jan - Jun</b>	CRISP	0000481	SR 30/SR 90 FROM 4 LN @ I-75 TO MIDWAY RD IN CORDELE	\$2,326,890.00
			LOWNDES	0000762	I-75 FM N OF SR 133 TO COOK COUNTY LINE - PHASE II	\$32,506,530.31
	<b>Intersection/Signal/ Safety</b>	<b>FY 2016 Jan - Jun</b>	APPLING	0009996	SHARP CURVE TREATMENTS @ SEV LOCS IN DISTRICT 4	\$400,000.00
			BROOKS	0011723	MLK JR DR @ CSX #643305Y; INC 2 CLOSURES IN QUITMAN	\$1,025,000.00
			COLQUITT	0010849	SR 35/US 319 @ CR 89 INDIAN LAKE DRIVE	\$1,405,748.16
			CRISP	0013790	OFF-SYSTEM SAFETY IMPROVEMENTS @ 25 LOCS IN CRISP COUNTY	\$251,460.00
			THOMAS	0007126	SR 3/US 19 FM N OF FLORIDA STATE LN TO S OF CR 219 - 20 LOCS	\$12,080,812.62
				0013791	OFF-SYSTEM SAFETY IMPROVEMENTS @ 10 LOCS IN THOMAS COUNTY	\$232,140.00
			TIFT	0013792	OFF-SYSTEM SAFETY IMPROVEMENTS @ 23 LOCS IN TIFT COUNTY	\$232,140.00
		WILCOX	0013845	OFF-SYSTEM SAFETY IMPROVEMENTS @ 8 LOCS IN WILCOX COUNTY	\$152,220.00	
		<b>FY 2017 Jul - Dec</b>	COLQUITT	0009855	SR 37 @ CR 238/INDUSTRIAL DRIVE/CR 477/COOL SPRINGS ROAD	\$850,000.00
			DECATUR	0010926	SR 38BU/US 84BU @ SR 38/US 84	\$3,514,661.41
			THOMAS	0001570	SR 3/US 19 FROM CR 219/SUNSET DRIVE TO CR 159/BIG CREEK ROAD	\$12,707,708.00
		<b>FY 2017 Jan - Jun</b>	Any	(blank)	Misc Safety Projects (Off System Safety, BCT, etc) - District 4	\$2,100,000.00
			COLQUITT	0010855	SR 35 @ 5 LOC; SR 38 @ 3 LOC & SR 133 @ 1 LOC-SIGNAL UPGRADES	\$1,282,899.19
	DOUGHERTY		0010121	SR 3BU/SR 520BU @ 9 LOCS & SR 91 @ 9 LOCS - SIGNAL UPGRADES	\$3,478,812.00	
	<b>Resurfacing/ Maintenance</b>	<b>FY 2016 Jan - Jun</b>	ATKINSON	M004825	SR 520/US 82 FROM CR 212/KIRKLAND RD TO CS 515/KIRKLAND ST	\$689,515.00
			BERRIEN	M004977	SR 125 FROM SR 11 TO 0.09 MI N OF CR 357/ENIGMA RD	\$107,467.00
				M005082	SR 520 FM TIFT COUNTY LINE TO W OF WILLACOOCHEE CITY LIMITS	\$7,890,423.03
			BROOKS	M005393	SR 333 FROM FLORIDA STATE LINE TO SR 76	\$2,500,000.00
			CALHOUN	M005015	SR 45 FROM SR 62/EARLY TO SR 37/CALHOUN	\$1,424,622.00
			COFFEE	M005006	SR 158 FROM SR 206 TO SR 31	\$321,872.00
				M005391	SR 158 FROM SR 31 TO WARE COUNTY LINE	\$3,700,000.00
			COLQUITT	M004981	SR 35 FROM SR 33 TO SR 33	\$1,647,486.00
				M005414	SR 37 FROM SR 35 TO COOK COUNTY LINE	\$3,000,000.00
			DECATUR	M004895	SR 38/US 84 FROM SR 1BU TO SR 38BU	\$1,067,658.00
				M005083	SR 1 FROM 1 MI S OF CR 193/JOHNNY SKIPPER ROAD TO SR 38	\$484,656.00
			DOUGHERTY	M005122	SR 300 FROM SR 520 TO N OF CR 243/BRANCH ROAD	\$577,290.00
			EARLY	M005223	SR 273 SPUR FROM GEORGIA PACIFIC PAPER MILL TO SR 370	\$137,966.00
GRADY			M005035	SR 38 FM E OF UPPER HAWTHORNE TRAIL TO E OF PIERCE CHAPEL RD	\$1,158,960.00	
			M005271	SR 38 CONN FROM SR 93 TO SR 38/US 84	\$142,000.00	

# Forecasted List of Projects and Cost Estimates

## Not representative of funding for projects

<b>4</b>	<b>Maintenance</b>	<b>Jan - Jun</b>	LEE	M005027	SR 520 FROM DOUGHERTY COUNTY LINE TO TERRELL COUNTY LINE	\$484,656.00
				M005344	SR 195 FROM SR 32 TO SUMTER COUNTY LINE	\$2,256,811.00
			MITCHELL	M005221	SR 37 FROM BAKER COUNTY LINE TO CAMILLA CITY LIMITS	\$1,420,253.00
				M005255	SR 37 FM .25 MI N OF CAMILLA CITY LIMITS TO COLQUITT CO LINE	\$1,220,069.00
				M005354	SR 37 CONN FROM SR 37 TO SR 112	\$61,636.00
			RANDOLPH	M005273	SR 50/US 82 FROM SR 1BU/RANDOLPH TO SR 520/TERRELL	\$1,294,329.00
			TERRELL	M004972	SR 520 FM 0.30 MI E OF CR 138/TAMMY LANE TO LEE COUNTY LINE	\$2,795,200.00
			THOMAS	M005069	SR 35/US 319 FROM CR 167/DILLON RD/THOMAS TO SR 33/COLQUITT	\$5,185,316.00
				M005392	SR 3/US 19 FM S OF WOODRUFF FARM RD TO MITCHELL COUNTY LINE	\$9,500,000.00
			TIFT	M004807	I-75 FM S OF CR 204/SOUTHWELL RD/TIFT TO S OF SR 32/TURNER	\$20,019,351.65
		<b>FY 2017 Jul - Dec</b>	ATKINSON	tbd	SR 89 - MP 0.00 - 5.86	\$600,114.00
			BAKER	(blank)	SR 91 - MP 15.00 - 25.78	\$188,650.00
			Baker/ Dougherty	M004827	SR 91 - MP 15.00-25.78, Baker; MP 0.00-6.00, Dougherty	\$2,157,324.00
			BEN HILL	(blank)	SR 11 - MP 5.80 - 14.85	\$158,375.00
				tbd	SR 215 - MP 0.00 - 1.14	\$91,728.00
			Ben Hill/ Irwin/ Coffe	(blank)	SR 206 - MP 8.70 - 9.88, BEN HILL; MP 0.00 - 2.07, IRWIN; MP 0.00 - 13.	\$286,125.00
			BERRIEN	M005286	SR 76 - MP 5.30 - 15.99	\$1,945,288.00
				(blank)	SR 11 - MP 2.00 - 12.01	\$175,175.00
				tbd	SR 168 - MP 0.00 - 10.26	\$1,050,711.00
			BROOKS	M005192	SR 76 - MP 0.00 - 9.90	\$941,454.00
				(blank)	SR 122 - MP 0.00 - 10.10	\$176,750.00
					SR 76 - MP 0.00 - 9.90	\$173,075.00
					SR 76 - MP 11.80 - 30.14	\$320,950.00
			tbd	SR 76 - MP 11.80 - -30.14	\$4,389,278.00	
			CALHOUN	(blank)	SR 45 - MP 0.00 - 11.59	\$202,825.00
					SR 62 - MP 0.00 - 18.42	\$322,350.00
			Clay	(blank)	SR 39 - MP 0.00 - 9.25	\$161,875.00
					SR 39 - MP 9.32 - 23.01	\$239,575.00
			Clay/ Calhoun	(blank)	SR 37 - MP 12.90 - 14.59, CLAY; MP 0.00 - 25.85, CALHOUN	\$481,950.00
			CLINCH	(blank)	SR 89 - MP 32.70 - 45.16	\$218,050.00
COLQUITT	M004981		SR 35 - MP 0.00 - 13.60	\$3,690,237.00		
	(blank)		SR 133 - MP18.95 - 30.23	\$197,382.00		
			SR 37 - MP 0.00 - 12.50	\$218,750.00		
	tbd		SR 37 - MP 0.00 - 12.50	\$1,097,250.00		
SR 37 - MP 12.50 - 15.40			\$1,250,000.00			
Colquitt/ Thomas	M005302		SR 202 - MP 0.00-5.99, Colquitt; MP 0.00-9.38, Thomas	\$1,623,650.00		
CRISP	(blank)		SR 7 - MP 14.60 - 17.08	\$43,382.00		
DECATUR	(blank)		SR 309 - MP 19.44 - 26.78	\$128,450.00		
DOUGHERTY	(blank)	SR 133 - MP 0.00 - 8.00	\$140,000.00			
		SR 234 - MP 0.00 - 10.00	\$175,000.00			

This Project forecast is for PLANNING PURPOSES ONLY and shows future needs of the Department as currently analyzed, November 6, 2015. This list is Subject to Change.

# Forecasted List of Projects and Cost Estimates

## Not representative of funding for projects

<b>4</b>	<b>Maintenance</b>	<b>Jul - Dec</b>	DOUGHERTY	tbd	SR 300 - MP 11.13 - 13.76	\$480,965.00	
					SR 520 - MP 8.80 - 10.60	\$342,339.00	
			EARLY	(blank)	SR 45 - MP 0.00 - 12.97	\$226,975.00	
			Echols/ Lanier	(blank)	SR 11 - MP 6.00 - 17.26, ECHOLS; MP 0.00 - 5.30, LANIER	\$289,800.00	
			Echols/ Lowndes	(blank)	SR 7 - MP 0.00 - 1.62, ECHOLS; MP 0.00 - 3.80, LOWNDES	\$94,500.00	
				tbd	SR 7 - MP 0.00-1.61, Echols; MP 0.00-3.80, Lowndes	\$435,307.00	
			GRADY	(blank)	SR 112 - MP 0.00 - 12.86	\$225,020.00	
				tbd	SR 112 - MP 0.00 - 12.86	\$1,128,850.00	
			Irwin	tbd	SR 125 - MP 0.00 - 6.00	\$548,616.00	
			LANIER	(blank)	SR 11 - MP 13.60 - 21.87	\$144,725.00	
				tbd	SR 11 - MP 13.60 - 21.87	\$1,903,149.00	
					SR 64 - MP 11.60 - 14.98	\$247,251.00	
			LEE	(blank)	SR 118 - MP 0.00 - 11.63	\$203,525.00	
					SR 91 - MP 0.00 - 8.88	\$155,400.00	
				tbd	SR 133 - MP 0.00 - 2.51	\$220,327.00	
					SR 3BY - MP 0.00 - 1.80	\$1,000,000.00	
					SR 3BY - MP 1.80 - 0.00	\$2,950,000.00	
					SR 91 - MP 0.00 - 8.88	\$1,688,874.00	
			LOWNDES	M004897	SR 31 - MP 0.00 - 9.20	\$1,682,463.00	
				M005013	SR 7BU - MP 0.00 - 6.99	\$1,992,421.00	
				(blank)	SR 125 - MP 8.75 - 11.04	\$40,075.00	
					SR 31 - MP 0.00 - 9.20	\$161,000.00	
			tbd-int3	I-75 MP 18-32 Concrete Rehab	\$17,500,000.00		
			MILLER	tbd	SR 91SP - MP 0.00 - 0.32	\$25,748.00	
			MITCHELL	M005028	SR 93 - MP 0.00 - 33.94	\$5,213,692.00	
				M005078	SR 347 - MP 11.00 - 6.50	\$1,126,035.00	
				(blank)	SR 112 - MP 11.90 - 28.39	\$288,557.00	
					SR 37 - MP 0.00 - 6.74	\$117,950.00	
					SR 37 - MP 11.00 - 22.58	\$202,632.00	
			SR 93 - MP 0.00 - 33.94	\$593,950.00			
			TERRELL	(blank)	SR 118 - MP 0.00 - 10.40	\$182,000.00	
					SR 55 - MP 0.00 - 10.72	\$187,600.00	
			THOMAS	M004899	SR 38 - MP 13.40 - 23.30	\$1,093,553.00	
			TURNER	(blank)	SR 32 - MP 0.00 - 8.40	\$147,000.00	
			WORTH	(blank)	SR 133 - MP 0.00 - 10.85	\$189,875.00	
				tbd	SR 33 - MP 33.22 - 24.60	\$1,500,000.00	
					SR 520 - MP 6.00 - 8.00	\$478,656.00	
			<b>FY 2017 Jan - Jun</b>	ATKINSON	(blank)	SR 89 - MP 0.00 - 5.80	\$101,500.00
				BAKER	(blank)	SR 200 - MP 0.00 - 18.67	\$326,725.00
				BEN HILL	M00XXX	SR 11 - MP 5.80 - 14.85	\$1,280,135.00

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# Forecasted List of Projects and Cost Estimates

## Not representative of funding for projects

4	Maintenance	Jan - Jun				
			BEN HILL	(blank)	SR 107 - MP 7.70 - 23.32	\$273,350.00
					SR 206 - MP 0.00 - 8.70	\$152,250.00
					SR 233 - MP 0.00 - 1.06	\$18,550.00
				tbd	SR 107 - MP 7.70 - 23.32	\$1,454,028.00
			SR 90 - MP 5.32 - 14.10		\$846,740.00	
			Ben Hill/ Irwin/ Coffe	tbd	SR 206 - MP 0.00-9.88, Ben Hill; MP 0.00-2.07, Irwin; MP 0.00 - 13.10, Coffee	\$2,580,731.00
			BERRIEN	(blank)	SR 168 - MP 0.00 - 10.26	\$179,550.00
					SR 37 - MP 0.00 - 7.99	\$139,825.00
					SR 76 - MP 5.30 - 15.99	\$187,057.00
				tbd	SR 37 - MP 0.00 - 7.99	\$818,244.00
			CALHOUN	(blank)	SR 234 - MP 0.00 - 5.67	\$99,225.00
			Clay/ Calhoun	M005206	SR 37 - MP 12.90-14.59, Clay; MP 0.00-25.85, Calhoun	\$2,417,461.00
			Clay/ Randolph	(blank)	SR 266 - MP 0.00 - 7.02, CLAY; MP 0.00 - 11.27, RANDOLPH	\$320,075.00
			COLQUITT	(blank)	SR 202 - MP 0.00 - 5.99	\$104,825.00
			COOK	M005049	SR 37 - MP 0.00 - 13.71	\$3,155,038.00
			CRISP	tbd	SR 300 - MP 1.40 - 7.00	\$983,136.00
			Echols	(blank)	SR 94 - MP 0.00 - 8.50	\$148,750.00
				tbd	SR 94 - MP 0.00 - 8.50	\$746,130.00
			GRADY	M005163	SR 111 - MP 0.00 - 17.73	\$2,284,832.00
			Irwin	(blank)	SR 107 - MP 1.00 - 3.90	\$50,750.00
					SR 107 - MP 3.90 - 7.69	\$66,307.00
					SR 125 - MP 0.00 - 6.00	\$105,000.00
				tbd	SR 11 - MP 8.50 - 12.70	\$798,791.00
			LANIER	M004826	SR 37 - MP 8.33 - 12.02	\$14,760.00
				(blank)	SR 64 - MP 11.60 - 14.98	\$59,132.00
			Lanier/ Berrien	(blank)	SR 125 - MP 0.00 - 2.55, LANIER; MP 0.00 - 0.85, BERRIEN	\$59,500.00
			LEE	(blank)	SR 195 - MP 0.00 - 14.28	\$249,900.00
			LOWNDES	M004982	SR 125 - MP 8.75 - 11.04	\$402,032.00
			MILLER	M005325	SR 310 - MP 0.00 - 7.37	\$646,938.00
				(blank)	SR 310 - MP 0.00 - 7.37	\$128,975.00
				tbd	SR 45 - MP 8.98 - 14.73	\$588,849.00
			RANDOLPH	(blank)	SR 41 - MP 10.39 - 11.30	\$15,907.00
					SR 50 - MP 9.80 - 20.33	\$184,257.00
			TERRELL	(blank)	SR 45 - MP 10.82 - 13.91	\$54,075.00
					SR 50 - MP 0.00 - 6.25	\$109,375.00
			Thomas/ Mitchell/ Co	(blank)	SR 11 - MP 0.00 - 3.56, THOMAS; MP 0.00 - 3.90, MITCHELL; MP 0.00 - 13.40	\$367,500.00
			TURNER	M005277	SR 112 - MP 12.30 - 20.50	\$1,379,596.00
				(blank)	SR 112 - MP 12.30 - 20.50	\$143,500.00
			WILCOX	(blank)	SR 112 - MP 8.40 - 20.04	\$203,700.00
					SR 233 - MP 0.00 - 6.63	\$116,025.00

# Forecasted List of Projects and Cost Estimates

Not representative of funding for projects

<b>4</b>	<b>Maintenance</b>	<b>Jan - Jun</b>	Wilcox/ Ben Hill	M005346	SR 233 - MP 0.00-6.63, Wilcox; MP 0.00-1.06, Ben Hill	\$626,519.00	
			WORTH	(blank)	SR 256 - MP 0.00 - 17.35	\$303,625.00	
				tbd	SR 33 - MO 13.30 - 15.00	\$532,052.00	
	<b>TE/Bike/Ped</b>	<b>FY 2016 Jan - Jun</b>	ATKINSON	0010572	SR 520 FM CS 515/KIRKLAND ST TO ATKINSON COUNTY HEALTH DEPT	\$192,261.00	
				0010573	CS 742/RAILROAD STREET FROM SR 135 TO CS 741/FLORIDA ROAD	\$249,994.00	
			BEN HILL	0006529	JEFFERSON DAVIS HERITAGE TRAIL	\$416,250.00	
				0007627	PRESERVATION OF 1906 AB&A RAILROAD BUILDING IN FITZGERALD	\$106,933.75	
						\$582,817.81	
			LEE	0009264	LEESBURG TRAIN DEPOT - RENOVATION & PRESERVATION	\$321,262.86	
			MILLER	0009111	MILFORD STREET/PHILLIPSBURG ROAD SIDEWALKS/WALKING LANE	\$500,000.00	
			TIFT	0007578	SIDEWALKS; LIGHTING & LANDSCAPING IN TIFTON	\$10,401.25	
						\$632,079.67	
			TURNER	0007579	CS 500/CARLOS AVE FM TOOMBS ST TO JEFFERSON ST IN ASHBURN	\$46,933.75	
						\$487,643.83	
				0007596	SR 7 & SR 112 FM GORDON ST TO EAST COLLEGE ST IN ASHBURN	\$12,773.75	
						\$183,296.25	
					0010675	SR 112 FROM SR 7/US 41 TO CS 503/JOHNSON STREET	\$625,000.00
	<b>FY 2017 Jul - Dec</b>	BERRIEN	0010578	SR 520 @ 1 LOC & CR 357/MAIN ST @ 2 LOCS IN ENIGMA	\$250,000.00		
			0010597	SR 37; SR 45; CS 555/COURT ST & CS 560/WHITNEY ST @ 4 LOCS	\$266,324.00		
			0010589	SR 135 FROM CR 47/SIMPSON AVE TO CR 324/BURNT CHURCH ROAD	\$312,500.00		
0010674			SR 7 FROM 4TH ST TO 1ST ST & FROM SR 520 TO POPLAR ST	\$625,000.00			
0007622			CS 873/ISABELLA ST FM NORTH ST TO KING ST IN SYLVESTER	\$646,116.00			
<b>5</b>	<b>Bridges</b>	<b>FY 2016 Jan - Jun</b>	Any	DB5	Design-Build Bridges - District 5	\$6,000,000.00	
			BRANTLEY	0007161	SR 32 @ LITTLE SATILLA RIVER OVERFLOW 6 MI SE OF PATTERSON	\$1,218,941.37	
			CAMDEN	M005386	SR 4 & SR 25 @ 17 LOCS IN DISTRICT 5 - BRIDGE PRESERVATION	\$3,245,000.00	
			TELFAR	0002425	SR 31/US 319/US 441 @ TURNPIKE CREEK 5.3 MI S OF MCRAE	\$2,744,563.83	
		<b>FY 2017 Jul - Dec</b>	Any	DB5	Design-Build Bridges - District 5	\$2,000,000.00	
			BRYAN	M004995	I-16 EB & WB @ BLACK CREEK - SCOUR REPAIR	\$650,000.00	
			CAMDEN	M005395	I-95 @ 6 LOCS - BRIDGE PRESERVATION	\$4,000,000.00	
			CHATHAM	M005369	I-16 @ 5 LOCS; I-95 @ 7 LOCS & I-516 @ 5 LOCS - BRIDGE REHAB	\$8,000,000.00	
				M005385	I-95 @ 19 LOCS IN CHATHAM COUNTY - BRIDGE PRESERVATION	\$3,600,000.00	
			EVANS	0008297	CR 77/DAVID TIPPINS ROAD @ BULL CREEK 5 MI E OF CLAXTON	\$500,000.00	
			WHEELER	532342-	CR 197 @ ALLIGATOR CREEK S OF GLENWOOD	\$500,000.00	
		<b>FY 2017 Jan - Jun</b>	CHATHAM	0007128	CR 787/ISLANDS EXPRESSWAY @ WILMINGTON RIVER/BASCULE BRIDGE	\$35,598,337.27	
		<b>Roadway Projects</b>	<b>FY 2016 Jan - Jun</b>	LIBERTY	0012859	VETERANS PKWY FM FORT STEWART TO SR 119/HERO ROAD - PHASE II	\$5,510,767.74
			<b>FY 2017 Jan - Jun</b>	BRYAN	532370-	SR 144 EB FROM S OF CR 100 TO S OF CR 154	\$19,367,343.08

# Forecasted List of Projects and Cost Estimates

## Not representative of funding for projects

5

<b>Intersection/Signal/ Safety</b>	<b>FY 2016 Jan - Jun</b>	BRANTLEY	0013783	OFF-SYSTEM SAFETY IMPROVEMENTS @ 9 LOCS IN BRANTLEY COUNTY	\$252,900.00
		CANDLER	0013655	I-16 FROM GRIFFIN FERRY ROAD TO OLD RIVER ROAD @ 99 BCT LOCS	\$278,751.00
			0013782	OFF-SYSTEM SAFETY IMPROVEMENTS @ 9 LOCS IN CANDLER COUNTY	\$293,400.00
		CHATHAM	0013656	I-16 FM W OF BLOOMINGDALE RD TO W OF MLK BLVD @ 53 BCT LOCS	\$149,231.00
		CLINCH	0013781	OFF-SYSTEM SAFETY IMPROVEMENTS @ 3 LOCS IN CLINCH COUNTY	\$271,620.00
		EFFINGHAM	0013621	SIGNING & PAVEMENT MARKINGS @ 44 NS RR LOC IN DISTRICT 2 & 5	\$200,000.00
			0013779	OFF-SYSTEM SAFETY IMPROVEMENTS @ 8 LOCS IN EFFINGHAM COUNTY	\$305,700.00
		TELFAIR	0013778	OFF-SYSTEM SAFETY IMPROVEMENTS @ 7 LOCS IN TELFAIR COUNTY	\$248,400.00
	WARE	0013780	OFF-SYSTEM SAFETY IMPROVEMENTS @ 5 LOCS IN WARE COUNTY	\$47,000.00	
	<b>FY 2017 Jul - Dec</b>	BRYAN	0012830	I-95 @ SR 25/US 17 - SB RAMPS	\$325,815.00
		EFFINGHAM	0009870	SR 17 @ SR 119	\$1,724,378.96
	<b>FY 2017 Jan - Jun</b>	Any	(blank)	Misc Safety Projects (Off System Safety, BCT, etc) - District 5	\$2,100,000.00
		LIBERTY	0011730	SR 38/US 84 @ CR 73/OLD SUNBURY ROAD	\$2,089,718.98
<b>Resurfacing/ Maintenance</b>	<b>FY 2016 Jan - Jun</b>	APPLING	0011596	ANTHONY STREET IN BAXLEY - TIA	\$119,248.00
			0011597	COPELAND AVE IN BAXLEY - TIA	\$15,400.00
			0011598	MLK AVE SEG 1 IN BAXLEY - TIA	\$201,766.00
			0011599	HARLEY STREET IN BAXLEY - TIA	\$28,000.00
			0011600	FOUNDRY STREET IN BAXLEY - TIA	\$15,400.00
			0011601	KENNY LANE IN BAXLEY - TIA	\$15,400.00
			0011602	MLK AVE SEG 2 IN BAXLEY - TIA	\$36,397.00
			0011603	JOHNSON STREET IN BAXLEY - TIA	\$18,200.00
			0011604	LACKAWANNA STREET SEG 1 IN BAXLEY - TIA	\$12,600.00
			0011606	SW PARK AVE IN BAXLEY - TIA	\$19,248.00
			0011607	NORTH LEE STREET EXTENSION IN BAXLEY - TIA	\$9,800.00
			0011608	SPRUCE STREET IN BAXLEY - TIA	\$15,400.00
			0011609	FAIR STREET IN BAXLEY - TIA	\$133,218.00
			0011610	HOLMESVILLE AVE IN BAXLEY - TIA	\$138,100.00
		0011629	ANDREWS STREET IN SURRENCY - TIA	\$36,400.00	
		BULLOCH	M004598	SR 26/SR 67 FROM MILL CREEK TO CS 619/NORTH COLLEGE STREET	\$3,744,132.62
			M005079	SR 24 FROM SR 26 TO CR 445/CLITO ROAD	\$1,440,418.00
			M005096	SR 119 CONN FROM SR 26 TO SR 119	\$1,118,110.00
		CAMDEN	M005054	SR 40 FROM CHARLTON COUNTY LINE TO E OF CS 556/HENRIETTA ST	\$4,083,017.12
		CHARLTON	0007666	SR 4 FM BAY ST TO MAIN ST & SR 23 FM MAGNOLIA ST TO MAIN ST	\$1,927,799.66
			M005356	SR 4/US 1 FROM SR 23WE TO SR 4 SOUTH	\$310,243.88
		EVANS	M005080	SR 73 FM S OF ROCKS RIVER PARK RD/EVANS TO ROCKY RD/BULLOCH	\$3,078,831.32
		GLYNN	M005029	SR 520 FROM SR 25 TO CR 840/JEKYLL ISLAND ROAD	\$2,263,644.00
		JEFF DAVIS	M004595	SR 135 CONN FROM SR 19 TO 0.01 MI E OF SR 135 IN HAZLEHURST	\$271,360.69

# Forecasted List of Projects and Cost Estimates

## Not representative of funding for projects

5

Maintenance

Jan - Jun	JEFF DAVIS	M004600	SR 107 FROM COFFEE COUNTY LINE TO SR 135	\$1,399,302.78
		M005170	SR 19 FROM BACON COUNTY LINE TO SR 135 CONN	\$2,264,475.00
	LONG	M005008	SR 23 FROM LUDOWICI CITY LIMITS TO TATTNALL COUNTY LINE	\$5,275,424.42
	PIERCE	M005435	BR DETOUR FR SR 32 TO US 301 VIA LAURA CHAPEL & TRUDIE RD	\$783,678.00
	SCREVEN	M004709	SR 21 FROM S OF CS 761/HALCYONDALE RD TO S OF SR 73	\$969,791.78
		M005311	SR 21 FROM EFFINGHAM COUNTY LINE TO JENKINS COUNTY LINE	\$532,994.00
	TATTNALL	M005009	SR 23 FROM LONG COUNTY LINE TO 0.14 MI N OF LOVES CHAPEL RD	\$2,538,685.47
	TELFAIR	M004556	SR 149 FROM 0.01 MI N OF SR 117 TO WHEELER COUNTY LINE	\$2,656,119.65
	TOOMBS	M005030	SR 130 FROM SR 135/MONTGOMERY TO SR 30/TOOMBS	\$574,141.61
	WARE	M005010	SR 4 FROM CS 978/PAFFORD ROAD TO SR 520	\$290,850.00
		M005011	SR 4BU FROM SR 4 TO CS 673/HARRISON STREET	\$207,750.00
		M005125	SR 520 FM W OF CR 112/ANITA ST TO W OF CR 392/HATCHER POINT	\$2,077,500.00
	FY 2017 Jul - Dec	APPLING	0011605	PINE STREET IN BAXLEY - TIA
M004830			SR 144 - MP 0.00 - 14.80	\$2,119,971.00
(blank)			SR 121 - MP 15.70 - 26.50	\$446,995.00
tbd			SR 27 - MP 19.90 - 21.20	\$345,828.00
BRANTLEY		M004596	SR 520 - MP 21.20 - 25.10	\$327,411.00
BRYAN		M004599	SR 67 - MP 3.30 - 7.49	\$621,633.00
		tbd	SR 30 - MP 20.30 - 21.95	\$202,587.00
Bryan/ Bulloch		M005053	SR 119 - MP 5.76 - 12.40, Bryan;MP 0.00 - 1.50, Bulloch	\$1,415,841.00
BULLOCH		M005143	SR 67 - MP 0.00 - 5.80	\$890,155.00
CAMDEN		(blank)	SR 25 - MP 16.08 - 31.60	\$642,225.00
			SR 25 - MP 4.71 - 14.95	\$423,610.00
Candler/ Tattnall		(blank)	SR 57 - MP 0.00 - 8.69, CANDLER; MP 0.00 - 1.42, TATTNALL	\$554,420.00
CHARLTON		(blank)	SR 23 - MP 0.00 - 36.62	\$1,515,540.00
CHATHAM		tbd	SR 26 - MP 32.60 - 36.82	\$561,318.00
LIBERTY		M004998	SR 25 - MP 11.90 - 18.25	\$942,094.00
		tbd	SR 38 - MP 6.15 - 8.20	\$555,839.00
Long/ Libery		M005171	SR 144 - MP 0.00 - 8.17, Long; MP 0.00 - 7.71, Liberty	\$2,437,183.00
WARE		tbd	SR 38 - MP 16.40 - 17.40	\$306,950.00
FY 2017 Jan - Jun		BRANTLEY	tbd	SR 520 -
	SR 520 - MP 12.70 - 14.60			\$622,081.00
	BULLOCH	M004869	SR 46 - MP 4.30 - 16.07	\$1,645,252.00
	CHATHAM	(blank)	SR 26 - MP 1.70 - 4.40	\$24,520.00
			SR 26 - MP 4.40 - 5.50	\$9,990.00
		tbd	SR 26 - MP 15.80 - 17.00	\$270,118.00
	CLINCH	M005048	SR 89 - MP 32.75 - 48.23	\$1,841,173.00
	EFFINGHAM	M005055	SR 119 - MP 9.70 - 16.90	\$1,952,217.00
EVANS	(blank)	SR 30 - MP 6.00 - 12.95	\$287,650.00	

# Forecasted List of Projects and Cost Estimates

Not representative of funding for projects

5	Maintenance	Jan - Jun	LIBERTY	tbd-int10	I-95 MP 66-86 Mill & Inlay	\$25,000,000.00
			MCINTOSH	M004628	SR 25 - MP 0.00 - 4.37	\$429,724.00
				tbd	SR 25 -	\$511,632.00
			SCREVEN	(blank)	SR 73 - MP 0.00 - 11.00	\$455,275.00
					SR 73 - MP 12.20 - 15.20	\$27,245.00
	WHEELER	M005279	SR 126 - MP 0.00 - 5.70	\$966,900.00		
	TE/Bike/Ped	FY 2016 Jan - Jun	APPLING	0008976	ALTAMAHA TECHNICAL COLLEGE LANDSCAPE IMPROVEMENTS	\$106,250.00
			CHATHAM	0008996	CS 1021/BROUGHTON ST FM SR 25 CONN TO CS 909/EAST BROAD ST	\$625,000.00
			GLYNN	0010586	SR 520 FROM CR 840/BEN FORTSON PKWY TO CEDAR CREEK	\$312,500.00
			PIERCE	0010595	CS 625/CENTRAL AVE WEST @ BLACKSHEAR TRAIN DEPOT	\$312,500.00
		FY 2017 Jul - Dec	BACON	0010575	SR 32 FROM CS 512/CHURCH STREET TO SR 4/US 1	\$187,500.00
			CAMDEN	0010580	ST MARYS FM READY ST TO WATERFRONT-MULTI-USE TRAIL - PH III	\$250,000.00
			CHATHAM	0007620	HERITAGE TRAIL BIKE/PED IN SAVANNAH	\$153,054.41
			GLYNN	0009062	HARRY DRIGGERS BLVD PEDESTRIAN PATH - PHASE II	\$250,000.00
		FY 2017 Jan - Jun	CAMDEN	0010579	SR 40 FROM CS 456/WEST STREET TO CS 457/EAST STREET	\$250,000.00
MCINTOSH			0010594	SR 25 FROM SR 251 TO DARIEN RIVER	\$187,500.00	
6	Bridges	FY 2016 Jan - Jun	BARTOW	M005366	I-75 @ 15 LOCS IN BARTOW & GORDON - BRIDGE PRESERVATION	\$2,606,917.00
				M005368	I-75 @ 19 LOCS IN BARTOW COUNTY - BRIDGE PRESERVATION	\$2,000,000.00
			CATOOSA	0006658	CR 390/THREE NOTCH ROAD @ PEAVINE CREEK 7 MI SW OF RINGGOLD	\$1,231,334.41
			CHEROKEE	M005350	I-575 @ 11 LOCS IN CHEROKEE COUNTY - BRIDGE PRESERVATION	\$1,222,823.00
			FLOYD	M005231	SR 1 @ 6 LOCS; SR 20 @ 6 LOCS & SR 61 @ 1 LOC - BRIDGE REHAB	\$4,900,000.00
			HARALSON	0009864	SR 120 @ BEACH CREEK E OF TALLAPOOSA	\$6,513,899.90
			MURRAY	M005394	SR 136 @ TALKING ROCK CREEK - BRIDGE REHAB	\$500,000.00
		WHITFIELD	0008364	SR 3 @ LITTLE SWAMP CREEK	\$758,067.68	
		FY 2017 Jul - Dec	Any	DB6	Design-Build Bridges - District 6	\$8,000,000.00
			CARROLL	M005371	I-20 @ 15 LOCS - BRIDGE PRESERVATION	\$2,000,000.00
			CHATTOOGA	0005530	SR 48 @ EAST FORK LITTLE RIVER 3.7 MI NE OF MENLO	\$4,492,411.62
			CHEROKEE	721308-	SR 140 @ LITTLE RIVER @ FULTON/CHEROKEE COUNTY LINE	\$3,372,055.53
		FY 2017 Jan - Jun	CHATTOOGA	0003081	CR 321/TALIAFERRO SPRINGS @ CHATTOOGA RIVER 1 MI S OF LYERLY	\$2,759,426.80
			GORDON	0010410	SR 156 @ CSX #340683F 2 MI N OF RANGER	\$2,373,594.78
	MURRAY		0011686	SR 61 @ CSX #340636X 7.9 MI N OF CRANDALL	\$1,747,347.00	
	Roadway Projects	FY 2016 Jan - Jun	BARTOW	0004915	SR 140 FM SR 53/FLOYD TO 0.3 MI W OF OOTHKALOOGA CRK/BARTOW	\$44,495,245.45
				0008382	SR 113 FM OLD ALA RD RELOC TO SR 61 @ NEW ALIGNMENT - PH I	\$5,598,538.14
			GORDON	662510-	SOUTH CALHOUN BYPASS FM SR 53 @ CR 13 EAST TO SR 53 @ CR 64	\$37,116,157.02
			WHITFIELD	0010746	CARBONDALE BUSINESS PARK - LOCAL ACCESS ROAD	\$2,616,571.55

# Forecasted List of Projects and Cost Estimates

## Not representative of funding for projects

<b>6</b>	<b>Roadway Projects</b>	<b>FY 2017 Jul - Dec</b>	CATOOSA	621530-	SR 151 FM S OF ROLLINS IND PARK/HOLCOMB RD TO SR 2/US 41	\$2,480,000.00 \$27,322,416.43
		<b>FY 2017 Jan - Jun</b>	BARTOW	0012599	CR 633/GLADE RD FM CR 786/WILDFLOWER TRAIL TO CR 782/CAMP DR	\$1,984,500.00
			FLOYD	621600-	S ROME BYP/US 27 FM SR 1 ALONG BOOZE MTN RD TO SR 101 @CR 96	\$45,907,482.12
			PAULDING	0007691	SR 92 FM CS 611/MALONE RD TO CS 519/NEBO RD-SEGMENT 1-PH IV	\$44,929,151.73
	<b>Intersection/Signal/ Safety</b>	<b>FY 2016 Jan - Jun</b>	APPLING	0009998	SHARP CURVE TREATMENTS @ SEV LOCS IN DISTRICT 6	\$400,000.00
			BARTOW	0013695	SIGNING & PAVEMENT MARKINGS @68 CSX RR LOC IN DISTRICT 6 & 7	\$305,000.00
			CARROLL	0013638	I-20 FM E OF MILLER ACADEMY RD TO E OF DANIEL RD @45 BCT LOC	\$126,705.00
			CATOOSA	0003948	SR 3 @ CR 381/GRAYSVILLE ROAD	\$542,607.31
			CHATTOOGA	0013777	OFF-SYSTEM SAFETY IMPROVEMENTS @ 7 LOCS IN CHATTOOGA COUNTY	\$199,140.00
			CHEROKEE	0009887	SR 372 @ SR 369	\$3,007,512.43
				0013651	I-59 FROM ALABAMA STATE LINE TO LAKE HILLS DR @ 69 BCT LOCS	\$178,422.00
				0013652	I-24 @ 7 BCT LOCS & I-59 @ 62 BCT LOCS IN DADE	\$178,422.00
			GILMER	0013868	OFF-SYSTEM SAFETY IMPROVEMENTS @ 9 LOCS IN GILMER COUNTY	\$334,740.00
			GORDON	0013649	I-75 FM N OF SR 61 TO S OF WHITFIELD COUNTY LINE @59 BCT LOC	\$166,125.00
			PAULDING	0011736	SR 6 @ SR 61; @ SR 92 & @ SR 120	\$324,497.14
			PICKENS	0013869	OFF-SYSTEM SAFETY IMPROVEMENTS @ 10 LOCS IN PICKENS COUNTY	\$301,800.00
			WALKER	0013870	OFF-SYSTEM SAFETY IMPROVEMENTS @ 21 LOCS IN WALKER COUNTY	\$308,800.00
		WHITFIELD	0013648	I-75 FM W NANCE SPRINGS RD TO TENNESSEE STATE LN @96 BCT LOC	\$270,304.00	
	<b>FY 2017 Jul - Dec</b>	CATOOSA	0010448	SR 1 @ 3 LOC; SR 2 @ 4 LOC; SR 136 @ 3 LOC & SR 146 @ 2 LOC	\$2,035,877.90	
	<b>FY 2017 Jan - Jun</b>	Any	(blank)	Misc Safety Projects (Off System Safety, BCT, etc) - District 6	\$2,100,000.00	
		CHEROKEE	0012669	SR 5BU @ 1 LOC; SR 92 @ 7 LOC & SR 140 @ 1 LOC IN CHEROKEE CO	\$1,379,301.97	
	<b>Resurfacing/ Maintenance</b>	<b>FY 2016 Jan - Jun</b>	CARROLL	M003308	I-20 FROM SR 1/US 27 TO SR 61	\$74,692,542.11
				M004839	SR 8 FROM HARALSON COUNTY LINE TO DOUGLAS COUNTY LINE	\$3,262,803.67
			CATOOSA	M004923	I-75 FROM SR 3/US 41 TO TENNESSEE STATE LINE	\$45,000,000.00
			DADE	M004874	SR 58 FM N OF CR 101/CEDAR LANE TO N OF CS 601/SCENIC DRIVE	\$531,846.65
				M005061	SR 136 FROM SR 58 TO WALKER COUNTY LINE	\$1,927,065.31
			FLOYD	M005072	SR 101 FROM N OF CR 507/HOLIDAY DR TO CR 313/DENEY POND RD	\$1,751,748.00
			GILMER	M005184	SR 282 FM MURRAY COUNTY LINE TO E OF CR 17/OLD TAILS CRK RD	\$1,975,636.14
			MURRAY	M004909	SR 2 FROM SR 61 TO 0.50 MI S OF CR 166/DEWBERRY CHURCH RD	\$1,815,754.11
			PICKENS	M005128	SR 53BU FROM SR 515 TO SR 53	\$1,979,882.35
WHITFIELD			M004906	SR 71 FM N OF CR 567/ROLAND HILLS RD TO N OF CS 274/WOLFE ST	\$3,230,072.15	
<b>FY 2017 Jul - Dec</b>		BARTOW	M004836	SR 113 - MP 12.90 - 15.03	\$566,625.00	
			(blank)	SR 20SP - MP 0.00 - 4.75	\$504,652.00	
	CARROLL	M004870	SR 100 - MP 0.00 - 8.93	\$1,775,735.00		

# Forecasted List of Projects and Cost Estimates

## Not representative of funding for projects

<b>6</b>	<b>Maintenance</b>	<b>Jul - Dec</b>	CATOOSA	M004871	SR 151SP - MP 0.00 - 0.21	\$250,000.00
			CHATTOOGA	M004872	SR 114 - MP 0.00 - 6.30	\$753,901.00
			DADE	M005348	SR 58SO - MP 0.00 - 0.06	\$13,506.00
			Fannin	(blank)	SR 60 - MP 17.70 - 19.70	\$220,527.00
			FLOYD	tbd	SR 293 - MP 0.00 - 5.60	\$1,179,830.00
			Gilmer/ Pickens/ Mu	tbd	SR 136 - MP 0.00 - 5.21,GILMER; MP 0.00 - 3.70, PICKENS; MP 0.00 - 3.70,	\$2,035,677.00
			GORDON	M005314	SR 136 - MP 23.59 - 24.07	\$83,515.00
			HARALSON	(blank)	SR 8 - MP 12.49 - 19.21	\$1,113,436.00
			Haralson/ Carroll	tbd	SR 16 - MP 0.00 - 0.99, HARALSON; MP 0.00 - 11.42, CARROLL	\$1,850,778.00
			Murray/ Gilmer/ Pick	M005314	SR 136 - MP 0.00 - 2.79, Murray; MP 0.00 - 5.21, Gilmer; MP 0.00 - 3.70, Pickens	\$2,035,677.00
			PICKENS	(blank)	SR 136 - MP 3.70 - 7.30	\$427,470.00
			WALKER	(blank)	SR 157 - MP 16.48 - 25.80	\$948,590.00
		SR 193 - MP 14.00 - 27.16			\$1,562,640.00	
		<b>FY 2017 Jan - Jun</b>	BARTOW	M004836	SR 113 - MP 12.90 - 15.03	\$566,625.00
					SR 166 - MP 12.64 - 16.14	\$1,360,805.00
			CARROLL	(blank)	SR 166 - MP 21.90 - 27.84	\$922,764.00
					SR 101 - MP 0.61 - 6.39, CARROLL; MP 0.00 - 3.16, PAULDING	\$1,592,348.00
			CHATTOOGA	M004872	SR 114 - MP 0.00 - 6.30	\$753,901.00
					SR 337 - MP 6.60 - 12.85	\$970,922.00
			CHEROKEE	tbd-int8	I-575 MP 0-32 Fog Seal	\$700,000.00
			DADE	tbd	SR 301 - MP 0.00 - 10.34	\$1,542,066.00
	FLOYD		tbd	SR 293 - MP 0.00 - 5.70	\$867,329.00	
	GORDON		M005222	SR 136 - MP 23.59 - 24.07	\$83,515.00	
	Haralson/ Carroll		tbd	SR 16 - MP 0.00 - 0.99, ?Haralson; MP 0.00 - 11.42, Carroll	\$1,850,778.00	
	PAULDING		(blank)	SR 120CO - MP 0.00 - 7.39	\$1,065,539.00	
	Polk		(blank)	SR 1BU - MP 0.00 - 2.20	\$317,211.00	
				SR 1BU - MP 2.20 - 3.69	\$258,012.00	
		SR 6BU - MP 1.60 - 3.21		\$300,423.00		
	Walker/ Whitfield	tbd	SR 201 - MP 0.00 - 3.24, Walker; MP 0.00 - 8.10, Whitfield	\$2,043,564.00		
	<b>TE/Bike/Ped</b>	<b>FY 2016 Jan - Jun</b>	BARTOW	0008067	LEAKE MOUNDS-ETOWAH RIVERWALK LINK	\$938,000.00
			CARROLL	0010457	VILLA RICA TRAILHEAD	\$625,000.00
			CATOOSA	0007545	TRANSPORTATION IMPROVEMENTS IN CATOOSA COUNTY	\$2,073,443.64
			PAULDING	0010709	BATTLEFIELD TRAIL FM N OF 1ST PAULDING DR TO SARA BABB PARK	\$727,408.70
		<b>FY 2017 Jul - Dec</b>	HARALSON	0009089	TALLAPOOSA STREETSCAPE - PHASE III	\$531,250.00
			PAULDING	0010332	JOHNSTON ST; GRIFFIN ST; SPRING ST & PARK ST IN DALLAS - LCI	\$1,621,318.26
		<b>FY 2017 Jan - Jun</b>	FLOYD	0010707	TRAILS CONNECTIVITY & ACCESSIBILITY @ 4 LOCS IN ROME	\$195,000.00

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# Forecasted List of Projects and Cost Estimates

Not representative of funding for projects

6	TE/Bike/Ped	Jan - Jun	GORDON	0010708	SR 3 FROM CS 746/HICKS STREET TO CS 738/PIEDMONT STREET	\$500,000.00	
			WALKER	0009392	CHICKAMAUGA BATTLEFIELD MULTI-USE TRAIL	\$459,250.00	
7	Bridges	FY 2016 Jan - Jun	CLAYTON	M005238	I-675 @ 10 LOCS - BRIDGE PRESERVATION	\$1,100,000.00	
			COBB	M005396	I-75 @ 11 LOCS IN COBB COUNTY - BRIDGE PRESERVATION	\$4,500,000.00	
			DEKALB	0012613	CR 5149/KEY RD & CR 78/CONSTITUTION RD @ ENTRENCHMENT CREEK	\$1,146,634.31	
			FULTON	M005239	I-85 @ 10 LOCS IN FULTON COUNTY - BRIDGE PRESERVATION	\$2,500,000.00	
		FY 2017 Jul - Dec	Any	DB7	Design-Build Bridges - District 7	\$9,000,000.00	
			COBB	M005398	SR 5 @ SWEETWATER CRK & SR 8 @ CHATTAHOOCHEE RVR-BRIDGE REHAB	\$1,000,000.00	
				M005399	I-285 @ I-75 SB & NB RAMP IN COBB COUNTY - BRIDGE REHAB	\$500,000.00	
		FULTON	0011684	SR 42 SPUR @ NS #718064Y 0.30 MI E OF SR 54	\$3,320,721.00		
	Roadway Projects	FY 2016 Jan - Jun	CLAYTON	0006860	CR 253/GODBY ROAD FROM CR 246/SOUTH HAMPTON ROAD TO SR 314	\$4,042,392.70	
				751810-	CR 1337/FLINT RIVER RD FM GLENWOOD DR TO KENDRICK RD - GRTA	\$5,631,360.90	
			DOUGLAS	0004428	CR 817/LEE RD FM I-20 TO SR 92/FAIRBURN RD - PHASE II - GRTA	\$14,139,642.05	
				0012620	SR 6/US 278 FROM I-20/DOUGLAS TO GARRETT ROAD/COBB	\$1,407,899.98	
		FY 2017 Jul - Dec	CLAYTON	721440-	SR 54 FM MCDONOUGH RD/FAYETTE NE TO SR 3/US 19/US 41/CLAYTON	\$35,934,765.78	
			COBB	0006049	SR 360 FROM NEW MACLAND ROAD/COBB TO SR 120/PAULDING	\$42,526,784.21	
		FY 2017 Jan - Jun	DEKALB	0008121	CS 796/ROCKBRIDGE ROAD FROM ALLGOOD ROAD TO ROWLAND ROAD	\$398,241.96	
			DOUGLAS	0012618	SR 5 FROM CS 736/STEWART PKWY TO CS 857/CONCOURSE PKWY	\$886,976.00	
				0012621	CR 635/MAXHAM ROAD FROM SR 6 TO TREE TERRACE PKWY	\$1,431,003.00	
		FULTON	0007532	AIRPORT LOOP ROAD ACCESS ROADS IN HAPEVILLE	\$1,799,800.00		
						\$2,474,624.84	
		Intersection/Signal/ Safety	FY 2016 Jan - Jun	COBB	0010939	SR 3/US 41 @ SR 92	\$2,236,957.65
					0011738	SR 3 @ CS 4538/WINDY HILL ROAD	\$3,081,192.22
					0012606	SR 5 @ SR 120 ALT	\$1,316,099.37
					0012608	SR 3/US 41 @ SR 3 CONN	\$260,652.36
0012754	SR 3 @ CR 8/CEDARCREST ROAD/AWTREY CHURCH ROAD				\$462,106.16		
0012828	SR 6/US 278 @ SR 6 SPUR				\$392,545.38		
0013647	I-75 FM CHATTAHOOCHEE RIVER TO S OF WOODSTOCK RD @47 BCT LOC				\$132,336.00		
0013961	SR 3/US 41 FROM I-285 WB RAMP TO CS 1782/SPRING ROAD				\$4,700,000.00		
0013962	CS 2026/CR 3551/WINDY RIDGE PKWY @ SR 3				\$750,000.00		
0013963	WINDY RIDGE PKWY FM CIRCLE 75 TO INTERSTATE NORTH PKWY				\$7,750,000.00		
0013964	I-285 EB RAMP @ SR 3 IN COBB COUNTY			\$550,000.00			
DEKALB	0010871			SR 12/US 278 @ CR 2989/LITHONIA INDUSTRIAL BLVD	\$430,765.11		
	0013642			I-675 FROM I-75/HENRY TO I-285/DEKALB @ 29 BCT LOCS	\$81,654.00		
	0013871			OFF-SYSTEM SAFETY IMPROVEMENTS @ 3 LOCS IN DEKALB COUNTY	\$322,840.27		
DOUGLAS	0008375			SR 8 @ CONNERS RD; @ MANN RD/MASON CREEK RD & @ POST RD	\$3,940,800.11		

# Forecasted List of Projects and Cost Estimates

## Not representative of funding for projects

7

<b>Safety</b>	<b>Jan - Jun</b>	DOUGLAS	0013639	I-20 FM E OF DANIEL RD TO W OF CHATTAHOOCHEE RVR @61 BCT LOC	\$171,756.00
		FULTON	0010420	SR 3 @ CS 253/MOORES MILL ROAD	\$665,449.62
			0010858	SR 400 SB @ SR 140 - RAMP IMPROVEMENTS	\$1,580,047.48
			0012626	SR 120; MCGINNIS FERRY RD & STATE BRIDGE RD-ITS SYS EXPANSION	\$399,227.82
			0012629	SR 9 FROM VERNON WOODS DRIVE TO CHASTAIN DRIVE	\$1,628,338.20
			0012832	SR 6 @ CS 6396/NORTH COMMERCE DRIVE	\$637,677.72
			0013140	JOHNS CREEK CITYWIDE ITS SYSTEM EXPANSION	\$1,287,835.43
			0013640	I-20 FM E OF CHATTAHOOCHEE RIVER TO E OF SR 124 @ 84 BCT LOC	\$236,516.00
			0013644	I-285 @ 71 BCT LOCS	\$199,913.00
			0013872	OFF-SYSTEM SAFETY IMPROVEMENTS @ 10 LOCS IN FULTON COUNTY	\$218,779.70
	<b>FY 2017 Jul - Dec</b>	COBB	0012607	SR 3/US 41 @ SR 120 ALT	\$1,448,688.88
		DEKALB	0012660	I-285 @ SR 141	\$398,969.59
		DOUGLAS	0012622	SR 5; SR 92 & CR 812/CHAPEL HILL ROAD - ITS EXPANSION	\$595,000.00
		FULTON	0007533	CR 1374/BUTNER ROAD @ CR 1386/STONEWALL TELL ROAD	\$1,387,672.78
			0010943	SR 92 @ SR 14 ALT	\$734,174.57
			0012631	PERIMETER ACTIVITY CENTER - ITS UPGRADES & SYSTEM EXPANSION	\$1,692,011.39
	0013141	ITS SYSTEM EXPANSION @ 30 LOCS IN SANDY SPRINGS	\$1,336,951.99		
	<b>FY 2017 Jan - Jun</b>	Any	(blank)	Misc Safety Projects (Off System Safety, BCT, etc) - District 7	\$2,100,000.00
		DEKALB	0002669	UPGRADE TRAFFIC SIGNALS @ 40 LOCATIONS IN DEKALB CO	\$6,027,697.02
			0009988	SR 212 @ CR 594/SALEM ROAD	\$1,675,915.85
			0010323	SR 260 @ SR 42/US 23 - LCI	\$1,699,931.85
			0010944	SR 236 @ CR 1359/BILTMORE DRIVE	\$698,797.86
			0013138	ASHFORD DUNWOODY ROAD & DRESDEN DRIVE-ITS SYS EXPANSION	\$1,240,312.50
		DOUGLAS	0009835	SR 166 @ SR 92/SR 154	\$2,738,676.80
			0010759	SR 5/SR 8 FM SR 5 TO CR 275/STRICKLAND ST; INC NS #726593C	\$845,092.99
		FULTON	0006684	SR 141/PTREE RD CORR IMP FM SHADOWLWN AVE TO MAPLE DR - LCI	\$1,498,315.00
			0010941	SR 154/SR 166 @ CR 472/NISKEY LAKE ROAD	\$635,124.73
			0012677	I-85 @ 1 LOC; SR 14 @ 12 LOC & SR 166 @ 4 LOC IN EAST POINT	\$2,570,063.66
			0013338	SR 400 FROM CS 7000/ABERNATHY ROAD TO CS 2227/MANSELL ROAD	\$4,100,000.00
		ROCKDALE	0013340	SR 400 FROM SR 120 TO CS 9284/WINDWARD PKWY	\$350,000.00
			0009990	SR 138 @ CR 8/CR 15/EAST FAIRVIEW ROAD	\$1,471,000.18
	0012678	SIGNAL EQUIPMENT UPGRADE @ 10 LOCS IN CONYERS	\$1,535,892.19		
<b>Resurfacing/ Maintenance</b>	<b>FY 2016 Jan - Jun</b>	CLAYTON	M004840	SR 139 FROM SR 85 TO N OF CS 1032/PHOENIX BLVD	\$1,670,599.09
			M004841	SR 54 FROM FAYETTE COUNTY LINE TO SR 3	\$1,052,461.50
	COBB	M005403	SR 6 SPUR FM SR 6/US 78 TO CS 402/AUSTELL POWDER SPRINGS RD	\$292,218.00	
	DEKALB	M004942	SR 236 FROM SR 8 TO SR 10	\$1,530,413.23	
		M005407	SR 141 FROM FULTON COUNTY LINE TO CR 7956/SHALLOWFORD ROAD	\$1,666,523.00	
	DOUGLAS	M005406	SR 92 FROM SR 5/SR 8/US 78 TO PAULDING COUNTY LINE	\$338,049.00	

# Forecasted List of Projects and Cost Estimates

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<b>7</b>	<b>Maintenance</b>	<b>Jan - Jun</b>	FULTON	0012635	CLEVELAND AVE; SYLVAN RD; VIRGINIA AVE & NORMAN BERRY DRIVE	\$2,420,398.92
				M004583	SR 139 FROM COBB COUNTY LINE TO CR 4176/CASCADE AVE	\$2,574,854.19
				M005404	SR 70 FROM CS 4797/CAMPBELLTON REDWINE ROAD TO SR 154	\$1,178,688.00
				M005405	SR 70 FROM SR 154 TO SR 92	\$667,923.00
		<b>FY 2017 Jul - Dec</b>	CLAYTON	tbd	SR 138 - MP 0.00 - 5.75	\$1,529,622.00
					SR 54 - MP 4.63 - 13.41	\$2,605,169.00
			COBB	tbd	SR 280 - MP 0.00 - 8.21	\$3,024,071.00
					tbd-int5	I-75 MP 271-278 Rehab
			DEKALB	tbd	SR 10 - MP 1.66 - 6.76	\$1,930,726.00
					SR 155 - MP 11.31 - 20.25	\$2,835,622.00
					SR 410 - MP 1.90 - 7.56	\$2,500,814.00
			tbd-int6	I-85 MP 85-99 Mill & Inlay	\$30,000,000.00	
			DOUGLAS	tbd	SR 6 - MP 0.80 - 6.54	\$2,701,546.00
		FULTON	tbd	SR 139 - MP 10.50 - 17.52	\$2,011,151.00	
				SR 70 - MP 11.46 - 16.90	\$667,923.00	
				tbd-int4	I-75 MP 244-251 University to Brookwood	\$16,000,000.00
		<b>FY 2017 Jan - Jun</b>	COBB	tbd	SR 6SP - MP 0.00 - 0.64	\$292,218.00
	DEKALB		tbd	SR 141 - MP 0.00 - 5.09	\$1,666,523.00	
	DOUGLAS		tbd	SR 92 - MP 11.50 - 13.86	\$338,049.00	
	FULTON		tbd	SR 70 - MP 4.50 - 10.90	\$1,178,688.00	
				tbd-int9	I-285 MP 53-62 Moreland to Washington Mill & Inlay	\$16,400,000.00
	<b>TE/Bike/Ped</b>	<b>FY 2016 Jan - Jun</b>	CLAYTON	0010723	JESTERS CREEK TRAIL ENHANCEMENT	\$312,500.00
			COBB	0010009	BOB CALLAN TRUNK TRAIL - PHASE II - SEGMENT A	\$2,569,177.78
				0010650	I-75 @ CUMBERLAND BLVD - INTERCHANGE BEAUTIFICATION	\$1,000,000.00
				0010727	CR 2373/FLOYD RD FROM SILVER COMET TRAIL TO CR 2894/HICKS RD	\$625,000.00
			DEKALB	0008114	STONE MOUNTAIN TRAIL FM GLENDALE RD TO MAUCK ST - PHASE VI	\$750,000.00
				0009024	PEACHTREE STREETScape	\$375,000.00
				0009025	SR 155/CS 719 @ SR 10; CS 2097 @ SR 10 & @ CS 2025	\$1,850,000.00
				0010625	CR 5172/N INDIAN CRK @ 1 LOC & CR 5173/TILLY MILL RD @ 1 LOC	\$625,000.00
			FULTON	0007310	SR 120 FM CS 65/JONES BRIDGE RD TO CS 79/PARSON RD-PHASE II	\$6,154,537.95
				0010329	SR 3 FM CS 8028/SOUTH CENTRAL AVE TO CS 3118/NORTH AVE - LCI	\$1,503,978.77
		0010350		SR 8/SR 10 FROM CS 1860/PIEDMONT AVE TO SR 42	\$1,439,018.62	
0010395		ATLANTA CHARTER MIDDLE & NEIGHBORHOOD CHARTER SCHOOLS - SRTS		\$869,388.70		
0010652		MORGAN FALLS RD FM MORGAN FALLS APARTMENTS TO OVERLOOK PARK		\$625,000.00		
0010729		UNION CITY PEDESTRIAN SYSTEM @ 7 LOCS - PHASE III		\$437,500.00		
<b>FY 2017 Jul - Dec</b>		COBB	0010703	CS 1107/MILL ST; CS 1322/MCNEEL ALLEY & ATHERTON SQ @ 3 LOC	\$672,500.00	
			0010704	CS 1143/CEMETERY ST FROM SR 360 TO CS 1387/WEST ATLANTA ST	\$789,883.75	
		FULTON	0000265	CR 1330/HARDSCRABBLE RD FM KING RD TO ETRIS RD-MULTI-USE PTH	\$3,639,922.84	

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# Forecasted List of Projects and Cost Estimates

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<b>7</b>	<b>TE/Bike/Ped</b>	<b>Jul - Dec</b>	FULTON	0009057	ROSWELL RIVERWALK TRAIL CONNECTION - PHASE IV	\$2,450,000.00
				0010385	CS 243/SANDY SPRINGS CIR FM HAMMOND TO MT VERNON - PH II-LCI	\$3,014,456.48
				0011694	WOLF CREEK TRAIL	\$1,250,000.00
		<b>FY 2017 Jan - Jun</b>	DEKALB	0007613	CITY CENTER IN CLARKSTON STREETScape	\$1,128,201.00
				0009029	SOUTH RIVER TRAIL - PHASE V	\$5,247,183.00
				0009029	SOUTH RIVER TRAIL - PHASE V	\$875,000.00
			FULTON	0007952	SR 154/MEMORIAL DRIVE CORRIDOR IMPROVEMENTS	\$1,187,500.00
				0009397	BELT LINE CORRIDOR FROM UNIVERSITY AVE TO ALLENE AVE	\$60,939,946.00
				0010645	WESTSIDE TRAIL FROM CS 1651/LOWERY BLVD TO CENTENNIAL PARK	\$1,625,000.00
			ROCKDALE	0011640	HARDIN/O KELLY STREET FM DOGWOOD DRIVE TO GREEN STREET - LCI	\$2,420,876.00
<b>Grand Total</b>						