



Transportation Investment Act (TIA) Local Project Delivery Application

Section I – Local Government Applicant Information		
Applicant	Main Contact	
Columbus Consolidated Government	Rick Jones	
Contact Title	Phone Number	
Director of Planning	706-225-3936	
Contact Address		
P.O. Box 1340		
Address Line 2		
420 10th Street		
City	State	Zip Code
Columbus	Georgia	31902

Section II – Project			
County	City	Congressional District	GDOT District
Muscogee	Columbus	2nd	3rd
Regional Commission		MPO Region (if applicable)	
River Valley		Columbus - Phenix City	
Regional Commission ID Number/ PI Number/ and Project Name			
RC08-000055/0011434/Cusseta/Old Cusseta Road Improvements			
<input checked="" type="checkbox"/> Local Government is LAP Certified			

Please check all phases of delivery in which the Local Government desires to have responsibility (PE, ROW, UTL, CST)

- Preliminary Engineering (PE)
- Right of Way (ROW) Mount Pilgrim Baptist Church ONLY
- Utilities (UTL)
- Construction (CST)

Section III–Attachments

Provide as attachments, the following information:

1. The Local Government’s plan for delivering the selected phase(s) of the Project. Include in this plan the following information:
 - a. Type of resources necessary (internal/external, breakdown by each phase, types, and anticipated costs)
 - b. Type of contracting mechanism
 - c. Local Government’s plan to contract and fund selected phase(s) until TIA revenues are available for reimbursement; and
 - d. If Project is on the State Route system.
2. Previous experience with Project or Program Delivery. List no more than 4 and no less than 2 projects of similar scope and cost. Provide dates of initializing PE, right of way acquisition, letting and completing construction for each. Provide the percentage breakdown of Local Government’s project management and program management costs for each project. Provide original estimated cost and final completed cost by phase.
3. Procedures currently in place or that will be in place for managing Project quality, scope, schedule, and budget.
4. Procedures in place or that will be in place for regular reporting to GDOT of Project scope, schedule, and budgets.
5. The Local Government’s expense eligibility guidelines for delivering local transportation projects; or procedures in place for contract payment validation.
6. The MPO recommendation (if within MPO).
7. The Local Government’s conflict of interest policy.

Provide as attachments, the following information:

1. The Local Government's plan for delivering the selected phase(s) of the Project. Include in this plan the following information:
 - a. Type of resources necessary (internal/external, breakdown by each phase, types, and anticipated costs)
ROW will be handled internally through our Right of Way Acquisition Office.
 - b. Type of contracting mechanism
We will follow the City Procurement Ordinance for the acquisition of any ROW needed for this project.
 - c. Local Government's plan to contract and fund selected phase(s) until TIA revenues are available for reimbursement; and
The City will self fund the needed acquisition for the ROW until TIA funds are available
 - d. If Project is on the State Route system.
Project will intersect SR 411 and US I-185

2. Previous experience with Project or Program Delivery. List no more than 4 and no less than 2 projects of similar scope and cost. Provide dates of initializing PE, right of way acquisition, letting and completing construction for each. Provide the percentage breakdown of Local Government's project management and program management costs for each project. Provide original estimated cost and final completed cost by phase.
 - **Columbus Riverwalk**
 - **US27/Custer Road Interchange**

3. Procedures currently in place or that will be in place for managing Project quality, scope, schedule, and budget.
Right of Way Acquisition Office, along with our Engineering Department will manage this project.

4. Procedures in place or that will be in place for regular reporting to GDOT of Project scope, schedule, and budgets.
The Planning Department, along with our Engineering Department now provides monthly reports on current TIA projects and will use the same process for this project.

5. The Local Government's expense eligibility guidelines for delivering local transportation projects; or procedures in place for contract payment validation.
The City will follow its Procurement Ordinance to ensure that all payments are handled properly.

6. The MPO recommendation (if within MPO).

The Columbus-Phenix City MPO recommends the approval of this action.

7. The Local Government's conflict of interest policy.
The City's CODE OF ETHICS AND PROHIBITED PRACTICES under its Charter establishes this policy.

Complete the information below, add the appropriate attachments and submit to:

Kenneth Franks, State TIA Administrator
Georgia Department of Transportation
600 West Peachtree Street, NW
Atlanta, Georgia 30308

I, Isaiah Hugley (Name), the City Manager

(Title), on behalf of Columbus Consolidated Government, who being duly sworn do swear that the

information given herein is true to the best of his/her knowledge and belief.

LOCAL GOVERNMENT:

_____ (Signature)

Sworn to and subscribed before me,

City Manager (Title)

This ____ day of _____, 20 ____.
In the presence of:

_____ (Date)

NOTARY PUBLIC

SEAL:

My Commission Expires: