



**Russell R. McMurry, P.E., Commissioner**  
One Georgia Center  
600 West Peachtree Street, NW  
Atlanta, GA 30308  
(404) 631-1000 Main Office

August 19, 2022

PI No. 0017138, Muscogee County

MILITARY DRIVE FROM INFANTRY ROAD TO HAMPTON INN

Mayor Skip Henderson  
Columbus Consolidated Government  
420 Tenth Street  
Columbus, GA 31901  
Attn: Rick Jones

Dear Mayor Henderson:

Attached is a Supplemental Agreement #1 to the Original Project Framework Agreement (PFA) detailing Preliminary Engineering commitments for the above referenced project.

Please review the attached agreement and if satisfactory, execute the agreement within the Contract Authorization Tracking System (CATS) using the DocuSign® electronic signature system. Columbus Consolidated Government will be sent an electronic copy of the fully executed agreement for your project file. As mentioned in the Original PFA, additional Specific Activity Agreements for Right of Way, Utility Relocation, and Construction will be sent at the appropriate time, if required.

If you have any questions about items contained in this agreement, please contact the Department's Project Manager, Michael Hamilton, at (404) 631-1780.

Sincerely,

Kimberly W. Nesbitt  
State Program Delivery Administrator

KWN:CLB:CMD:MVH  
Attachment

cc: Honorable Dennis McEntire, State Transportation Board Member, Congressional District 3  
Albert V. Shelby, Director of Program Delivery  
Tyler Peek, District 3 Engineer  
Adam Smith, District 3 Preconstruction Manager  
Attn: Harland Smith, District Planning & Programming Manager

# Preconstruction Status Report

**PI NUMBER:** 0017138 **MILITARY DRIVE FROM INFANTRY ROAD TO HAMPTON INN**  
**COUNTY:** Muscogee **SPONSOR:** Columbus/Muscogee County **MEASURE:** e County  
**LENGTH(MI):** 0.50 **MPO:** Columbus TMA **DESIGN FIRM:**   
**PROJ NO:** **TIP#:** MIL-19 **PRIORITY CD:**   
**PROJ MGR:** Hamilton, Michael **MODEL YR:** **DOT DIST:** 3  
 Vincent **CONG. DIST:** 002  
**AOHD INITIALS:** CLB **TYPE WORK:** Roadway Project **COMPLETE STREETS:**   
**OFFICE:** Program Delivery **CONCEPT:** **SUFF:**   
**CONSULTANT:** Local Design, Reimbursed by GDOT funds **PROG TYPE:** New Construction

**BASELINE LET DT:** 5/15/24 **MGMT LET DT:** 5/15/24 **PRINT DATE:** 08/11/22  
**SCHED LET DT:** 2/12/27 **MGMT ROW DT:** 5/15/23 **PAGE:** 1  
**LIGHTING TYP:** None **WHO LETS?:** Local Let  
**ENV DOC TYPE:** NEPA **LET WITH:** 0  
**ENV CONSULTANT:** Consultant TBD

BASE START	BASE FINISH	TASKS	START DATE	FINISH DATE	ACTUAL START	ACTUAL FINISH	%
6/25/20	11/2/21	Concept Development Summary	5/15/23	9/11/24			0
7/17/20	4/4/23	Environmental Activity Summary (11412 through 18100)	6/6/23	1/15/26			0
7/17/20	7/12/21	Environmental Resource Identification Summary	6/6/23	5/23/24			0
4/2/21	4/2/21	PM Submit Concept Report	2/19/24	2/19/24			0
6/9/21	6/9/21	Management Concept Approval Complete	4/23/24	4/23/24			0
6/10/21	11/2/21	Database Summary	4/24/24	9/11/24			0
11/2/21	11/2/21	Public Information Open House Held	9/11/24	9/11/24			0
11/3/21	4/29/22	Preliminary Roadway Plans (consultant design)	9/12/24	2/26/25			0
12/20/21	9/7/22	Soil Survey Summary	10/24/24	7/2/25			0
10/21/22	10/21/22	PFPR Inspection	8/14/25	8/14/25			0
12/15/22	1/9/23	ROW Plans Preparation	10/3/25	10/23/25			0
2/24/23	4/20/23	ROW Plans Final Approval	12/9/25	2/2/26			0
4/5/23	8/25/23	Final Construction Plans	1/16/26	6/4/26			0
4/5/23	4/20/23	L & D Approval	1/16/26	2/2/26			0
5/19/23	2/9/24	ROW Acquisition Summary	3/2/26	11/10/26			0
5/19/23	5/19/23	ROW Authorization	3/2/26	3/2/26			0
10/19/23	2/21/24	404 and Buffer Variance (BV) Permits LOE	7/27/26	11/20/26			0
11/8/23	11/8/23	FFPR Inspection	8/14/26	8/14/26			0
3/7/24	3/7/24	Submit Final Plans	12/7/26	12/7/26			0

**Design :** Designer: phone: N/A; email: N/A  
 LG Representative: Rick Jones - email: rjones@columbusga.org; - phone: 706-225-3936  
**EIS :** Schedule to be shifted with NTP after locals are LAP re-certified and hire consultant | NEPA doc not approved | Davis 18May22  
**Office Heads :** 5/18/21 Eligible for federal funds. AVS  
**Prog. Develop :** PE COLUMBUS TIP ADMIN MOD 5-5-2022  
**Programming :** ADDED BY COLUMBUS MPO#1 6-2022  
**ROW :** Concur 12 Months FJW 3-24-20;9 Months per Prg Mgr 2 Parcels to be donated FJW 1-14-2020|

Phase	Approved	Proposed	Lump Yr	Program	Cost	Fund	Status	Date Auth
PE	2020	2020			\$279,987.46	Q23	AUTHORIZED	1/9/20
PE	2020	2020			\$240,000.00	Z905	AUTHORIZED	1/9/20
ROW	2023	2023			\$0.00	LOC	PREST	
CST	2024	2024			\$1,160,000.00	Y240	PREST	
CST	2024	2024			\$1,160,000.00	Z905	PREST	

COST EST AMTS			STIP AMOUNTS		
Phase	Cost	Fund	Activity	Cost	Fund
PE	\$519,987.46		PE	\$0.00	Q23
ROW	\$0.00		PE	\$240,000.00	Z905
CST	\$2,320,000.00		ROW	\$0.00	LOC
			CST	\$1,160,000.00	Y240
			CST	\$1,160,000.00	Z905

**Project Manager**

- Scope  
- 2 Lane New Construction Roadway
- Schedule: Behind schedule for CR Submission due to procurement delays by LG for design consultant. PFA and LLAF executed. LG selected Heath & Lineback as prime. 1625 Request for \$279,987.46 approved. Supplemental PFA to LG by mid. Aug. '22.  
- Next Milestone - PM Submits Concept Report: 4/2/21 (missed)  
- Risk: N/A
- Budget
- MVH 8/11/22

## Georgia Department of Transportation Project Financial Report (PFR)

Processed Date: Aug-11-2022 10:20:05 AM

**Project:** 0017138

<b>Description:</b>	MILITARY DRIVE FROM INFANTRY ROAD TO HAMPTON INN
<b>Project Manager Name:</b>	Hamilton, Michael Vincent
<b>Office:</b>	Program Delivery
<b>Counties:</b>	Muscogee
<b>Congressional Districts:</b>	002

### Engineer Estimates

Activity	Original	Current	Change	% Change	Original Cost Est Date	Current Cost Est Date
No Engineered Estimates Data Available						

### Programmed Funds

Activity	Fund Code	Activity Status	Federal Funding	AC Funding	State Funding	Local Funding	Total Funding
CST	Y240	PRECST	\$928,000.00	\$ .00	\$232,000.00	\$ .00	\$ .00
	Z905	PRECST	\$928,000.00	\$ .00	\$ .00	\$232,000.00	\$ .00
<b>CST Subtotal:</b>			<b>\$1,856,000.00</b>	<b>\$ .00</b>	<b>\$232,000.00</b>	<b>\$232,000.00</b>	<b>\$2,320,000.00</b>
PE	H230	AUTHORIZED	(\$223,989.97)	\$ .00	\$ .00	(\$55,997.49)	(\$279,987.46)
	Z905	AUTHORIZED	(\$192,000.00)	\$ .00	\$ .00	(\$48,000.00)	(\$240,000.00)
<b>PE Subtotal:</b>			<b>(\$415,989.97)</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>(\$103,997.49)</b>	<b>(\$519,987.46)</b>
ROW	LOC	PRECST	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
<b>ROW Subtotal:</b>			<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>
<b>TOTALS:</b>			<b>\$1,440,010.03</b>	<b>\$ .00</b>	<b>\$232,000.00</b>	<b>\$128,002.51</b>	<b>\$1,800,012.54</b>

### Project Accounting

**Georgia Department of Transportation  
Project Financial Report (PFR)**

Processed Date: Aug-11-2022 10:20:05 AM

Activity	CONTIGENCY	CONTRACT				INHOUSE / OVERHEAD / GENERAL FUNDS**			
	Amount	Allotted	Unearned	Earned	Allotment Balance	Allotted	Unearned	Earned	Allotment Balance
PE	\$ .00	\$415,989.97	\$192,000.00	\$ .00	\$223,989.97	\$ .00	\$ .00	\$ .00	\$ .00
<b>TOTALS:</b>	<b>\$ .00</b>	<b>\$415,989.97</b>	<b>\$192,000.00</b>	<b>\$ .00</b>	<b>\$223,989.97</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>

**Project Accounting Summary**

Activity	Allotted	Unearned	Earned	Allotment Balance	%Earned	Last Activity Date
PE	\$415,989.97	\$192,000.00	\$ .00	\$223,989.97	0.00%	Jul-01-2021
<b>TOTALS:</b>	<b>\$415,989.97</b>	<b>\$192,000.00</b>	<b>\$ .00</b>	<b>\$223,989.97</b>	<b>0.00%</b>	

**SUPPLEMENTAL AGREEMENT NO. 1**  
**To the PROJECT FRAMEWORK**  
**AGREEMENT**  
**By And Between**  
**GEORGIA DEPARTMENT OF**  
**TRANSPORTATION**  
**And**  
**COLUMBUS CONSOLIDATED**  
**GOVERNMENT**

Please indicate which Catalog of Domestic Federal Assistance Number (CFDA) applies to this agreement (Check only one):

- CFDA # 20.205 - Highway Planning and Construction Cluster**
- CFDA # 20.219 - Recreational Trails Program**

This Supplemental Agreement No. 01\_ to the Project Framework Agreement, (“Supplemental Agreement No. 01”), is made and entered into on this (date stamp in CATS) (“Supplemental Agreement ## Effective Date”), by and between the GEORGIA DEPARTMENT OF TRANSPORTATION, an agency of the State of Georgia, hereinafter called the "DEPARTMENT", and COLUMBUS CONSOLIDATED GOVERNMENT, GEORGIA, hereinafter called the "SPONSOR.”

WHEREAS, the DEPARTMENT and the SPONSOR entered into an Project Framework Agreement dated, June 4th, 2021 for Contract ID: 48400-425-PSDP2001191 hereinafter called the “ORIGINAL AGREEMENT”, for the purpose of having the SPONSOR reimbursed federal funds for PI # 0017138, TPro PROJECT DESCRIPTION), (CONSTRUCT A NEW 2-LANE ROAD FROM THE NEW POPOSED EAST -WEST INFANTRY ROAD THAT IS UNDER DESIGN TO THE HAMPTON INN such work hereinafter called the “PROJECT”, and

NOW, THEREFORE, THE PARTIES mutually agree that for and in consideration of the

mutual benefits to flow from each to the other:

1. The ORIGINAL AGREEMENT, dated June 4th, 2021, shall be modified as follows:

Exhibit A, dated November 15th, 2019, shall be deleted in its entirety and replaced with Revised Exhibit A, the Title of MPO TIP (FY 2021 - 2024) (page 95) updated May 2022, attached hereto and incorporated herein.

2. All terms and conditions of the ORIGINAL AGREEMENT, except as modified, changed or amended by the Parties, in writing, shall remain in full force and effect.

3. The WHEREAS Clauses and Exhibits hereto are a part of this Supplemental Agreement and are incorporated herein by reference.

4. The Original Agreement, as amended, constitutes the full, complete and entire understanding between the Parties.

[REMAINDER OF PAGE  
INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, said parties have hereunto set their hands and affixed their seals the day and year above first written.

Georgia Department of Transportation

Columbus Consolidated Government, Georgia

By: \_\_\_\_\_  
Commissioner

By: \_\_\_\_\_  
City Manager

Attest:

Signed, sealed and delivered  
This \_\_\_\_\_,  
in the presence of:

\_\_\_\_\_  
Treasurer

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Notary Public

This Agreement, approved by  
Columbus Consolidated  
Government, the

\_\_\_\_\_

Attest:

\_\_\_\_\_  
Name and Title

\_\_\_\_\_  
Federal Employer Identification  
Number:

## EXHIBIT A



March 24, 2022

Georgia Department of Transportation  
Office of Financial Management  
Windy Bickers – Assistant State Financial Mgmt. Adm.  
One Georgia Center  
600 West Peachtree Street, N.W.  
5<sup>th</sup> Floor  
Atlanta, Georgia 30308

**RE: Transportation Improvement Program 2021 - 2024**

Dear Ms. Bickers:

In response to a request from the Project Manager (Georgia Department of Transportation), we have made the following amendment to our Columbus-Phenix City MPO 2021-2024 (PCC Approved) Transportation Improvement Program (TIP).

The Columbus-Phenix City Transportation Study MPO is requesting the following change to project phases:

P.I. #0017138 – Military Drive from Hampton Inn to Infantry Road – Construct new 2-Lane Road – Move the CST Phase from FY 2024 to FY 2025.

The requested change fall under the “administrative modification” guidelines in the STIP/TIP amendment process and does not require a public comment period or re-adoption of the document. The amended 2021-2024 TIP will be made available on our website at [www.columbusga.org/planning](http://www.columbusga.org/planning).

Please contact me if you have any questions.

Sincerely,

Lynda Temples  
Principal Transportation Planner/C-PCTS MPO



**COLUMBUS - PHENIX CITY**  
METROPOLITAN PLANNING ORGANIZATION

May 5, 2022

Georgia Department of Transportation  
Office of Financial Management  
Windy Bickers – Asst. State Financial Mgmt. Adm.  
One Georgia Center  
600 West Peachtree Street, N.W.  
Atlanta, Georgia 30308

**RE: P.I. 0017138 – Military Drive**

Dear Ms. Bickers

The Columbus-Phenix City MPO is requesting an increase of \$279,987.46 for the Engineering/Design Phase of this project. Currently the funding for the PE Phase is \$240,000.00.

Update the funding for P.I. 0017138 – Military Drive for PE from \$240,000.00 (\$192,000.00 Fed & \$48,000.00 Local) to \$519,987.46 (\$415,989.97 Fed & \$103,997.49 Local). The additional funding will utilize the MPO's Z230 funds.

This requested change falls under the "administrative modification" guidelines in the STIP/TIP Amendment Process and does not require a public comment period or re-adoption of the document. The funding for PE was authorized in 2021, therefore the 2021-2024 Transportation Improvement Program will be amended to reflect this increase in funding.

Please contact me if you have any questions.

Sincerely,

Lynda Temples  
Principal Transportation Planner  
706-225-3938

P. O. Box 1340  
Columbus, GA 31902  
TEL: 706-653-4421

EMAIL: [cpcmpo@columbusga.org](mailto:cpcmpo@columbusga.org)  
WEB: [www.columbusga.gov/Planning/Trans.htm](http://www.columbusga.gov/Planning/Trans.htm)



**PI # 0017138 – Military Drive – Construct new 2-lane Road**

**PROJECT DESCRIPTION:** Construct a new 2-lane road from the new proposed east-west (Infantry Road) that is under design to the Hampton Inn.

<b>Project #:</b>	<b>Project Length (MI):</b>	<b>County:</b> Muscogee
<b>P.I. #:</b> 0017138	<b>Existing Lanes:</b> 0	<b>DOT District:</b> 3
<b>TIP #:</b> MIL-19	<b>Proposed Lanes:</b> 2	<b>CONG DIST:</b> 2
<b>Funding Code:</b> Z905		<b>RDC:</b>
<b>Funding:</b>	<b>State/US #:</b>	<b>Local RD#</b>

Project Phase	\$ Source	FY 21	FY 22	FY 23	FY 24	Total	FY25	FY26	Total
Preliminary Eng	Fed/Local	Auth.	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Right-of Way	Local	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Utilities	Local	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Construction	Fed/State/Loc	\$0	\$0	\$0	\$0	\$0	\$2,320	\$0	\$2,320
<b>Project Cost</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,320</b>	<b>\$0</b>	<b>\$2,320</b>
Federal Cost		\$0	\$0	\$0	\$0	\$0	\$928	\$0	\$ 928
State Cost		\$0	\$0	\$0	\$0	\$0	\$1,160	\$0	\$1,160
Local Cost		\$0	\$0	\$0	\$0	\$0	\$ 232	\$0	\$ 232

**Comment:** CST – \$2,320,000.00 (\$928,000.00 Fed, \$1,160,000 State, \$232,000.00 Local)  
 Project was amended to include additional funding for the PE Phase of the project. PE was increased from \$240,000.00 (\$192,000 Fed & \$48,000 Local) to \$519,987.46 (\$415,989.97 Fed & \$103,997.49 Local) on May 5, 2022



**ATTACHMENT A  
BUDGET ESTIMATE**

**Original Project Framework Agreement (PFA) Amount**

Original PFA Federal Share:	\$192,000.00
Original PFA State Share:	\$0.00
Original PFA Local Share:	\$48,000.00
Total Original PFA Amount:	\$0.00
Total Original PFA Eligible for Reimbursement:	\$240,000.00

**Supplemental Agreement (SA) No. 1 Amount**

SA Federal Share:	\$223,989.97
SA State Share:	\$0.00
SA Local Share:	\$55,997.49
Total SA Amount:	\$0.00
Total SA Eligible for Reimbursement:	\$279,987.46

**Composite Contract Totals  
(Original Contract + Supplemental Agreement No. 1)**

Composite Contract Federal Share:	\$ 415,989.00
Composite Contract State Share:	\$ 0.00
Composite Contract Local Share:	\$ 103,997.49
Composite Total Contract Amount:	\$ 0.00
Composite Total Eligible for Reimbursement:	\$ 519,987.46