



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

March 26, 2025

P.I. 0006700, Chatham, Effingham Counties
EFFINGHAM PKWY FM CR 156/BLUE JAY/EFFINGHAM TO SR 30/CHATHAM

RE: Roundabout Funding Request

Mr. Tim Callanan
Effingham County Manager
804 South Laurel Street
Springfield, GA 31329

Dear Mr. Callanan

Effingham County is the sponsor of the above-mentioned project and has agreed to obligate Four-Million Dollars and Zero Cents (\$4,000,000.00) to fund the implementation of a roundabout on construction at the Blue Jay Road intersection by the construction contractor Balfour Beatty. GDOT has agreed to fund the remaining Blue Jay Road roundabout cost of Four-Million Five-Hundred Seventy Thousand Forty-Eight Dollars and Thirty-Four Cents (\$4,570,048.34). The total roundabout cost is Eight Million Five-Hundred Seventy Thousand Forty-Eight Dollars and Thirty-Four cents (\$8,570,048.34). Effingham County has been asked to remit to GDOT the agreed upon funding amount for the Blue Jay Road roundabout installation.

All payments from Effingham County to the DEPARTMENT shall be sent as follows:

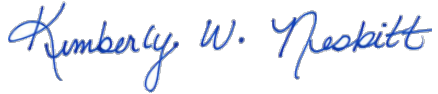
For payments made by check:
Georgia Department of Transportation
P.O. Box 117138
Atlanta, GA 30368-7138
Attn: Kimberly W. Nesbitt

For payments made by ACH:
Bank Routing (ABA) # 021052053
Account # 43125093

For questions or additional information, please contact the Project Manager, Cassius O. Edwards at (912) 530-4370 or email at cedwards@dot.ga.gov.

PI 0006700, Chatham, Effingham Counties
Roundabout Funding Request
March 26, 2025
Page 2 of 2

Sincerely,



Kimberly W. Nesbitt
State Program Delivery Administrator



KWN:CCB:RLJ:COE

Attachments: Preconstruction Status Report, Project Financial Report, Roundabout Cost Estimate

Cc: Honorable Ann R. Purcell, State Transportation Board, Congressional District 1
Albert V. Shelby, III, Director of Program Delivery
Cynthia Burney, Assistant State Program Delivery Administrator
Troy Pittman, District 5 Engineer
Robert Johnson, District Program Manager
Cassius O. Edwards, Associate Project Manager

Balfour Beatty

Balfour Beatty Infrastructure, Inc.
0006700 Effingham Parkway
GADOT C0006700

Reference: Request for Supplemental Agreement - Addition of Roundabouts

Introduction Due to the magnitude of the roundabout additions there will be a significant amount

Descriptions: A full quantity takeoff and analysis of this work was conducted.

Below your review is a summary level of the various work items affected.

It is our intent that we will receive a Supplemental Agreement to account for the LS listed below.

TOTAL CREDIT
-\$1,247,376.68

Activity No.	SA Activity Summary Descriptions	New Totals	Item Totals	Total Quantity	Unit	New UP	Unit Price	Blue Jay Road Roundabout			Goshen Road Roundabout				
								Quantity	Unit Price	Total Price	Quantity	Unit Price	Total Price		
SA Activity 1:	Added Staff Costs	\$ 2,715,204.46	\$ 3,120,924.67	301.50	Work Days	\$9,005.65	\$ 10,351.33			150.75	\$9,005.65	\$ 1,357,602.23	150.75	\$9,005.65	\$ 1,357,602.23
SA Activity 2:	Costs of Added Survey to the Project	\$ 1,173,008.64	\$ 1,346,666.99	271.50	Days	\$4,320.47	\$ 4,966.06			135.75	\$4,320.47	\$ 586,504.32	135.75	\$4,320.47	\$ 586,504.32
SA Activity 3:	Maintenance of Traffic Lane Closure Crews	\$ 1,165,430.66	\$ 1,399,959.46	114	Days	\$10,223.08	\$ 11,750.66			57	\$10,223.08	\$ 627,715.33	57	\$10,223.08	\$ 627,715.33
SA Activity 4:	Maintenance Crew for IC and ETC	\$ 1,477,570.72	\$ 1,698,979.95	301.5	Days	\$4,900.73	\$ 5,633.03			150.75	\$4,900.73	\$ 738,785.36	150.75	\$4,900.73	\$ 738,785.36
SA Activity 5:	Barrow Excavation and Fill	\$ 476,899.42	\$ 561,504.66	19,734.00	CY	\$24.17	\$ 29.47			5,874.00	\$24.17	\$ 141,891.64	5,874.00	\$24.17	\$ 141,891.64
SA Activity 6:	SA Activity 6:	\$ 37,683.36	\$ 45,955.92	11,008.00	SY	\$3.42	\$ 4.17			5504	\$3.42	\$ 18,841.68	5504	\$3.42	\$ 18,841.68
SA Activity 7:	Fine Grading the GABC 10"	\$ 35,729.24	\$ 43,479.66	9,027.00	SY	\$3.96	\$ 4.83			4835.536	\$3.96	\$ 19,139.25	4191.464	\$3.96	\$ 16,589.99
SA Activity 7a:	Graded Aggregate Base Course (10")	\$ 273,989.90	\$ 294,699.99	9,027.00	SY	\$30.35	\$ 37.01			4835.536	\$30.35	\$ 146,769.47	4191.464	\$30.35	\$ 127,220.43
SA Activity 8:	Fine Grading the GABC 12"	\$ 9,226.19	\$ 11,291.94	2,331.00	SY	\$3.96	\$ 4.83				\$3.96		2,331.00	\$3.96	\$ 9,226.19
SA Activity 8a:	Graded Aggregate Base Course (12")	\$ 91,463.24	\$ 111,540.59	2,331.00	SY	\$39.24	\$ 47.85				\$39.24		2,331.00	\$39.24	\$ 91,463.24
SA Activity 9:	Aggregate Surface Course (ASC)	\$ 9,791.71	\$ 11,941.11	61.00	TN	\$160.52	\$ 195.76			12.2	\$160.52	\$ 1,954.34	4.88	\$160.52	\$ 783.37
SA Activity 10:	Fine Grading the Slopes	\$ 20,992.98	\$ 26,601.49	63,536.00	SY	\$0.33	\$ 0.40			23407.6674	\$0.33	\$ 7,734.15	40128.3353	\$0.33	\$ 13,258.84
SA Activity 11:	Fine Grading Small Areas (Under Curb, Under Sidewalk, Etc.)	\$ 27,720.10	\$ 33,955.00	14,533.00	SY	\$1.87	\$ 2.28			7416.5	\$1.87	\$ 13,860.05	7416.5	\$1.87	\$ 13,860.05
SA Activity 12:	Erosion Control & Seeding Items														
SA Activity 12:	Construct and Remove Fabric Check Dam, Type C	\$ 770.00		77	LF	\$ 10.00				38.50	\$ 10.00	\$ 385.00	38.50	\$ 10.00	\$ 385.00
SA Activity 12:	Construct and Remove Inlet Sediment Trap	\$ 475.12		2	EA		\$ 237.56			1.00	\$ 237.56	\$ 237.56	1.00	\$ 237.56	\$ 237.56
SA Activity 12:	Maintenance of Temporary Silt Fence Type C	\$ 280.56		167	LF		\$ 1.68			83.50	\$ 1.68	\$ 140.28	83.50	\$ 1.68	\$ 140.28
SA Activity 12:	Maintenance of Check Dams, All Types	\$ 60.52		34	LF		\$ 1.78			17.00	\$ 1.78	\$ 30.26	17.00	\$ 1.78	\$ 30.26
SA Activity 12:	Temporary Silt Fence, TP C	\$ 1,185.70		334	LF		\$ 3.55			167.00	\$ 3.55	\$ 592.85	167.00	\$ 3.55	\$ 592.85
SA Activity 13:	Asphalt Paving Subcontractor														
SA Activity 13:	Recycle Asphalt Conc Leveeing, Incl BM & HL	\$ 49,799.50		274	Tons		\$ 181.75			137	\$ 181.75	\$ 24,899.75	137	\$ 181.75	\$ 24,899.75
SA Activity 13:	Recycle Asphalt Conc 25mm SP GP 1 OR 2, Incl BM & HL	\$ 298,210.77		2548.81	Tons		\$ 117.00			1339.023056	\$ 117.00	\$ 156,665.70	1209.79	\$ 117.00	\$ 141,545.07
SA Activity 13:	Recycle Asphalt Conc 12.5mm SP GP2 Only, Incl Poly-Mod BM & HL	\$ 236,062.50		1504.4	Tons		\$ 156.25			790.1644930	\$ 156.25	\$ 123,443.27	714.24	\$ 156.25	\$ 111,599.23
SA Activity 13:	Recycle Asphalt Conc 19mm SP, GP 1 OR 2, Incl BM & HL	\$ 219,578.95		1697.87	Tons		\$ 129.25			892.4646435	\$ 129.25	\$ 115,389.24	806.41	\$ 129.25	\$ 104,227.91
SA Activity 13:	Tack Coat	\$ 1,378.64		562.71	Gallons		\$ 2.45			295.54411	\$ 2.45	\$ 724.08	267.17	\$ 2.45	\$ 654.56
SA Activity 13:	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH	\$ 6,242.41		1273.962	LF		\$ 4.90			669.2252888	\$ 4.90	\$ 3,279.20	604.74	\$ 4.90	\$ 2,963.21
SA Activity 14:	Expand Bill Mat, Tap II	\$ 42,128.45	\$ 51,778.46	377.39	CY	\$111.63	\$ 136.14			17.4	\$111.63	\$ 1,942.38	39.999	\$111.63	\$ 4,401.06
SA Activity 15:	Regrading Fabric	\$ 1,581.94	\$ 1,959.26	34.00	SY	\$45.33	\$ 56.74			24.942625	\$45.33	\$ 1,126.70	9.08	\$45.33	\$ 412.25
SA Activity 16:	Top 3" Bit Run	\$ 7,570.91	\$ 9,226.92	34.00	SY	\$222.67	\$ 271.55			24.942625	\$222.67	\$ 5,550.10	9.08	\$222.67	\$ 2,020.80
SA Activity 17:	Safety End Sections Work - 18", 24", & 36"	\$ 7,673.94	\$ 9,226.92	5.00	EA	\$1,414.79	\$ 1,725.35			1	\$1,414.79	\$ 1,414.79	4	\$1,414.79	\$ 5,659.16
SA Activity 18a:	Small Pipe Work - 18" Pipe	\$ 65,458.91	\$ 79,827.94	1,372.00	LF	\$47.71	\$ 58.18			81	\$47.71	\$ 3,864.56	1291	\$47.71	\$ 61,984.36
SA Activity 18b:	Small Pipe Work - 24" Pipe	\$ 42,757.35	\$ 52,143.44	637.83	LF	\$67.04	\$ 81.75			0	\$67.04		637.83	\$67.04	\$ 42,757.35
SA Activity 19a:	Medium Drainage Boxes added	\$ -	\$ 699.99		LF		\$ 699.99								
SA Activity 19b:	Medium Drainage Boxes added	\$ -	\$ 699.99		LF		\$ 699.99								
SA Activity 19:	Additional Drainage Boxes added	\$ 86,529.15	\$ 105,529.95	22.00	EA	\$3,933.14	\$ 4,796.52			0	\$3,933.14		22	\$3,933.14	\$ 86,529.15
SA Activity 20:	Pavement Markings														
SA Activity 20:	THERMOPLASTIC PVMT MARKING, WORD, TP 1S	\$ 1,000.00		100	EA		\$ 10.00			50	\$ 10.00	\$ 500.00	50	\$ 10.00	\$ 500.00
SA Activity 20:	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	\$ 5,332.00		2	LF		\$ 2,665.00			1	\$ 2,665.00	\$ 2,665.00	1	\$ 2,665.00	\$ 2,665.00
SA Activity 20:	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	\$ 352.43		2334	LM		\$ 0.15			1167	\$ 0.15	\$ 176.22	1167	\$ 0.15	\$ 176.22
SA Activity 20:	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	\$ 3,575.69		2334	LM		\$ 1.53			1167	\$ 1.53	\$ 1,787.84	1167	\$ 1.53	\$ 1,787.84
SA Activity 20:	RAISED PVMT MARKERS TP 1	\$ 968.00		4	EA		\$ 242.00			2	\$ 242.00	\$ 484.00	2	\$ 242.00	\$ 484.00
SA Activity 20:	RAISED PVMT MARKERS TP 3	\$ 512.00		4	EA		\$ 128.00			2	\$ 128.00	\$ 256.00	2	\$ 128.00	\$ 256.00
SA Activity 20:	Thermoplastic Traf Stripe, 18 IN, White	\$ 4,435.15		175	LF		\$ 25.35			1.75	\$ 25.35	\$ 44.36	1.75	\$ 25.35	\$ 44.36
SA Activity 20:	RUMBLE STRIP - THERMOPLASTIC	\$ 6,792.00		566	EA		\$ 12.00			283	\$ 12.00	\$ 3,396.00	283	\$ 12.00	\$ 3,396.00
SA Activity 20:	THERMOPLASTIC PVMT MARKING, ARROW, TP 3A	\$ 664.00		166	EA		\$ 4.00			83	\$ 4.00	\$ 332.00	83	\$ 4.00	\$ 332.00
SA Activity 21:	Signage and Guardrail Crown														
SA Activity 21:	RIGHT OF WAY MARKERS	\$ 1,125.00		9	EA		\$ 125.00			4	\$ 125.00	\$ 500.00	5	\$ 125.00	\$ 625.00
SA Activity 21:	Highway Signs, TP 1 Material, Reflective Sheet TP 9	\$ 182.00		11	SY		\$ 16.55			15.5	\$ 16.55	\$ 256.30	15.5	\$ 16.55	\$ 256.30
SA Activity 21:	Highway Signs, TP 1 Material, Reflective Sheet TP 11	\$ 6,904.00		291	SY		\$ 24.00			145.5	\$ 24.00	\$ 3,492.00	145.5	\$ 24.00	\$ 3,492.00
SA Activity 21:	Galvanized Steel Posts, TP 7	\$ 5,412.00		492	LF		\$ 11.00			246	\$ 11.00	\$ 2,706.00	246	\$ 11.00	\$ 2,706.00
SA Activity 21:	GUARDRAIL, TP W	\$ 3,542.00		154	LF		\$ 23.00			77	\$ 23.00	\$ 1,771.00	77	\$ 23.00	\$ 1,771.00
SA Activity 21:	GUARDRAIL ANCHORAGE, TP 1	\$ 1,300.00		1	EA		\$ 1,300.00			1	\$ 1,300.00	\$ 1,300.00	1	\$ 1,300.00	\$ 1,300.00
SA Activity 21:	GUARDRAIL TERMINAL, TP 12A, 3 IN, TANGE	\$ 2,600.00		1	EA		\$ 2,600.00			1	\$ 2,600.00	\$ 2,600.00	1	\$ 2,600.00	\$ 2,600.00
SA Activity 22:	Flat Work Changes Needed due to project change														
SA Activity 22:	CONC SIDEWALK, 8 IN - NO COLOR/STAMP	\$ 11,684.40		108.2	SY		\$ 107.00			54.6	\$ 107.00	\$ 5,842.20	54.6	\$ 107.00	\$ 5,842.20
SA Activity 22:	CONC MEDIAN, 6 IN - NO COLOR/STAMP	\$ 1,083,668.50		9719	SY		\$ 111.50			3768	\$ 111.50	\$ 421,172.45	3982.7	\$ 111.50	\$ 443,696.06
SA Activity 22:	CONC CURB & GUTTER, 8X30 IN, TP 2	\$ 126,822.00		3676	LF		\$ 34.50			2623.43282	\$ 34.50	\$ 90,599.43	2623.43282	\$ 34.50	\$ 90,599.43
SA Activity 22:	PLAIN PC CONC PAVING, 10 IN - COLORED & STAMPED	\$ 549,869.00		1943	SY		\$ 283.00			962.670312	\$ 283.00	\$ 273,475.30	960.393688	\$ 283.00	\$ 271,433.30
SA Activity 22:	HEADER CURB, 4 IN, TP 9	\$ 28,874.00		878	LF		\$ 33.00			438.276528	\$ 33.00	\$ 14,451.87	439.723472	\$ 33.00	\$ 14,510.87
SA Activity 22:	HEADER CURB, 6 IN, TP 7	\$ 20,020.00		572	LF		\$ 35.00			283.16952	\$ 35.00	\$ 9,911.88	288.83048	\$ 35.00	\$ 10,108.12
SA Activity 22:	CONC VALLEY DRAIN, 6 IN	\$ 6,188.00		52	SY		\$ 119.00			34.50	\$ 119.00	\$ 4,106.20	34.50	\$ 119.00	\$ 4,106.20
SA Activity 22:	CONC SIDEWALK, 4 IN - NO COLOR/STAMP	\$ 43,248.00		636	SY		\$ 68.00			239.8911	\$ 68.00	\$ 16,312.59	396.1089	\$ 68.00	\$ 26,935.41
SA Activity 22:	CONC SPILLWAY, SPLD DESIGN - NO PIPE	\$ 12,000.00		2	EA		\$ 6,000.00			2	\$ 6,000.00	\$ 12,000.00			
SA Activity 22:	CONC SPILLWAY, TP 3 - ROADWAY	\$ 12,000.00		5	EA		\$ 2,400.00			5	\$ 2,400.00	\$ 12,000.00			
SA Activity 22:	CONC SPILLWAY, TP 4	\$ -		0	EA		\$ 2,400.00								
SA Activity 22:	CONC SLOPE DRAIN - ROADWAY	\$ 24,955.00		155	SY		\$ 161.00			77	\$ 161.00	\$ 12,397.00	78	\$ 161.00	\$ 12,558.00
SA Activity 23:	Utility Work - New Water and Sewer														
SA Activity 23:	CUT & PLUG EXIST SEWER MAIN	\$ 18,252.00		4	EA		\$ 4,563.00			2	\$ 4,563.00	\$ 9,126.00	2	\$ 4,563.00	\$ 9,126.00
SA Activity 23:	SEWER FORCE MAIN, 12 IN	\$ 351,394.56		1062	LF		\$ 330.88			1062	\$ 330.88	\$ 351,394.56			
SA Activity 23:	SEWER FORCE MAIN, 16 IN	\$ 578,673.71		1260	LF		\$ 459.26						1260	\$ 459.26	\$ 578,673.71

From: [Branum, Dustin L](#)
To: [Edwards, Cassius Octavius](#); [Harris, Brandon](#); [Mydell, Phillip Z](#)
Cc: [Deen, Myra](#); [Cook, Anthony](#); [Patrick, Talena](#); [Griffin, William D](#)
Subject: RE: GDOT Effingham Parkway Change Order Response Letter
Date: Tuesday, March 18, 2025 12:02:50 PM
Attachments: [Price Per Roundabout Update 3-13-25.pdf](#)
[image001.png](#)
[image002.png](#)

Cassius,

Blue Jay: \$8,570,048.34

Goshen: \$8,105,651.95

We are pretty close to being complete and being ready to send. I am awaiting a few answers from Balfour and we will be done.

From: Edwards, Cassius Octavius <cedwards@dot.ga.gov>
Sent: Tuesday, March 18, 2025 11:06 AM
To: Harris, Brandon <brharris@dot.ga.gov>; Branum, Dustin L <DuBranum@dot.ga.gov>; Mydell, Phillip Z <PMydell@dot.ga.gov>
Cc: Deen, Myra <mydeen@dot.ga.gov>; Cook, Anthony <acook@dot.ga.gov>; Patrick, Talena <tpatrick@dot.ga.gov>; Griffin, William D <WilGriffin@dot.ga.gov>
Subject: RE: GDOT Effingham Parkway Change Order Response Letter

Brandon I need the revised roundabout costs estimates for Goshen & Blue Jay roundabouts.

From: Harris, Brandon <brharris@dot.ga.gov>
Sent: Tuesday, March 18, 2025 9:25 AM
To: Edwards, Cassius Octavius <cedwards@dot.ga.gov>; Branum, Dustin L <DuBranum@dot.ga.gov>; Mydell, Phillip Z <PMydell@dot.ga.gov>
Cc: Deen, Myra <mydeen@dot.ga.gov>; Cook, Anthony <acook@dot.ga.gov>; Patrick, Talena <tpatrick@dot.ga.gov>; Griffin, William D <WilGriffin@dot.ga.gov>
Subject: RE: GDOT Effingham Parkway Change Order Response Letter

Cassius,

The Area is actively working on putting this SA together for Goshen & Bluejay. Effingham County's portion of Bluejay is \$4 million. Please go ahead and send the request for them to give their funding to GDOT. Our SA will have the entire amount included in the request but I will then have the autogenerated 1625 rejected, and manually submit a revised amount for only what we are funding.

[Brandon Harris](#)
District Contracts Manager
D5- Jesup
(912)530-4361



From: Deen, Myra <mydeen@dot.ga.gov>
Sent: Tuesday, March 18, 2025 9:13 AM
To: Harris, Brandon <brharris@dot.ga.gov>
Subject: FW: GDOT Effingham Parkway Change Order Response Letter

Effingham County will contribute \$4 million to construction of Bluejay RAB.

From: Pittman, Troy <trpittman@dot.ga.gov>
Sent: Tuesday, March 18, 2025 9:11 AM
To: Deen, Myra <mydeen@dot.ga.gov>
Subject: FW: GDOT Effingham Parkway Change Order Response Letter

From: Jonathan Hulme <jhulme@effinghamcounty.org>
Sent: Friday, February 21, 2025 4:45 PM
To: Pittman, Troy <trpittman@dot.ga.gov>
Cc: Branum, Dustin L <DuBranum@dot.ga.gov>; Timothy Callanan <TCallanan@EffinghamCounty.org>; Marie Todd <MTodd@EffinghamCounty.org>
Subject: RE: GDOT Effingham Parkway Change Order Response Letter

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Mr. Troy Pittman,

Please see the attached letter in response to the meeting held at Effingham County Day at the Capital.

Please let us know when your available to discuss.

Thanks,

Jonathan A. Hulme, P.E.
County Engineer
Effingham County Board of Commissioners
804 South Laurel St Springfield, GA 31329
Office: 912-754-8067
Cell: 912-429-7354
jhulme@effinghamcounty.org



From: Jonathan Hulme
Sent: Thursday, January 30, 2025 10:34 AM
To: trpittman@dot.ga.gov
Cc: Branum, Dustin L <DuBranum@dot.ga.gov>; Timothy Callanan <TCallanan@EffinghamCounty.org>; Marie Todd <MTodd@EffinghamCounty.org>
Subject: RE: GDOT Effingham Parkway Change Order Response Letter

Mr. Troy Pittman,

Please see the revised letter for Effingham Parkway Change Order Response Letter. There was an error on the date completing Effingham Parkway up to Gateway. It has been revised to December 2025.

Please let us know what time and date works best for you to discuss.

Respectfully,

Jonathan A. Hulme, P.E.
County Engineer
Effingham County Board of Commissioners
804 South Laurel St Springfield, GA 31329
Office: 912-754-8067
Cell: 912-429-7354
jhulme@effinghamcounty.org



From: Jonathan Hulme
Sent: Monday, January 27, 2025 3:26 PM
To: trpittman@dot.ga.gov
Cc: Branum, Dustin L <DuBranum@dot.ga.gov>; Timothy Callanan <TCallanan@EffinghamCounty.org>; Marie Todd <MTodd@EffinghamCounty.org>
Subject: GDOT Effingham Parkway Change Order Response Letter

Mr. Troy Pittman,

Attached is the Effingham Parkway Change Order Response Letter.

Below are some times of when we can meet to discuss the letter if you would like over a teams meeting.

Wednesday, January 29 ~ 11 a.m. to 12 Noon, 1 to 2 p.m., 2 to 3 p.m., or 3 to 4 p.m.

Thursday, January 30 ~ 11 a.m. to 12 Noon, 1 to 2 p.m., or 2 to 3 p.m.

Friday, January 31 ~ 10 to 11 a.m., 11 a.m. to 12 Noon, 1 to 2 p.m., 2 to 3 p.m., or 3 to 4 p.m.

Please let me know if you have any questions.

Respectfully,

Jonathan A. Hulme, P.E.

County Engineer

Effingham County Board of Commissioners

804 South Laurel St Springfield, GA 31329

Office: 912-754-8067

Cell: 912-429-7354

jhulme@effinghamcounty.org



Human trafficking impacts every corner of the globe, including our state and local communities. Georgia DOT is committed to end human trafficking in Georgia through education enabling its employees and the public to recognize the signs of human trafficking and how to react in order to help make a change. To learn more about the warning signs of human trafficking, visit <https://doas.ga.gov/human-resources-administration/human-trafficking-awareness/trafficking-in-georgia>. To report any suspicious activity, call the Georgia Human Trafficking Hotline at 866-363-4842. Let's band together to end human trafficking in Georgia.

Preconstruction Status Report

PI NUMBER:	0006700	EFFINGHAM PKWY FM CR 156/BLUE JAY/EFFINGHAM TO SR 30/CHATHAM					
COUNTY:	Chatham, Effingham	SPONSOR:	Effingham County	MEASURE:	E	BASELINE LET DT:	
LENGTH(MI):	21.44	MPO:	Savannah TMA	DESIGN FIRM:	Moreland Altobelli Associates, Inc.	SCHED LET DT:	5/21/21
PROJ NO:	CSMSL-0006-00 (700)	TIP#:	2004-H-06	PRIORITY CD:		LIGHTING TYP:	None
PROJ MGR:	Edwards, Cassius Octavius	MODEL YR:		DOT DIST:	5	ENV DOC TYPE:	GEPA
AOHD INITIALS:	CLB	TYPE WORK:	Roadway Project	CONG. DIST:	001	ENV CONSULTANT:	Atlas
OFFICE:	Program Delivery	CONCEPT:	NL 2R	COMPLETE STREETS:			
CONSULTANT:	Local Design, Reimbursed by GDOT funds	PROG TYPE:	New Construction				
						MGMT LET DT:	5/21/21
						MGMT ROW DT:	10/20/17
						WHO LETS?:	GDOT Let
						LET WITH:	0
						PRINT DATE:	03/26/25
						PAGE:	1

BASE START	BASE FINISH	TASKS	START DATE	FINISH DATE	ACTUAL START	ACTUAL FINISH	%
		404 and Buffer Variance (BV) Permits LOE	5/6/19	3/11/21	5/6/19	3/11/21	100
		BFI Report Summary	3/27/18	8/12/20	3/27/18	8/12/20	100
		Concept Development Summary	4/26/06	11/5/14	4/26/06	11/5/14	100
		Database Summary	1/12/15	2/6/18	1/12/15	2/6/18	100
		Environmental Approval Complete	1/15/20	1/15/20	1/15/20	1/15/20	100
		Environmental Document Approval Summary (11412 through 18100)	11/19/10	1/15/20	11/19/10	1/15/20	100
		Environmental Resource Identification Complete	1/15/11	1/15/11	1/15/11	1/15/11	100
		Environmental Resource Identification Summary	11/19/10	3/21/17	11/19/10	3/21/17	100
		Environmental Technical Studies Complete	1/15/20	1/15/20	1/15/20	1/15/20	100
		FFPR Inspection	7/16/20	7/16/20	7/16/20	7/16/20	100
		Final Bridge Design Summary	9/30/19	1/13/21	9/30/19	1/13/21	100
		Final Bridge Plans Preparation	9/30/19	1/13/21	9/30/19	1/13/21	100
		Final Construction Plans	9/18/17	6/5/20	9/18/17	6/5/20	100
		L & D Approval	10/1/18	11/8/18	10/1/18	11/8/18	100
		Management Concept Approval Complete	11/5/14	11/5/14	11/5/14	11/5/14	100
		PAR Summary	7/7/10	10/20/11	7/7/10	10/20/11	100
		PFPR Inspection	11/2/17	11/2/17	11/2/17	11/2/17	100
		PM Submit Concept Report	7/14/14	7/14/14	7/14/14	7/14/14	100
		Preliminary Bridge Design Summary	3/1/17	3/27/18	3/1/17	3/27/18	100
		Preliminary Roadway Plans (consultant design)	9/18/17	9/18/17	9/18/17	9/18/17	100
		Public Information Open House Held	3/18/15	3/18/15	3/18/15	3/18/15	100
		ROW Acquisition Summary	6/7/17	3/3/21	6/7/17	3/3/21	100
		ROW Authorization	6/7/17	6/7/17	6/7/17	6/7/17	100
		ROW Plans Final Approval	4/12/17	8/7/17	4/12/17	8/7/17	100
		ROW Plans Preparation	4/12/17	4/12/17	4/12/17	4/12/17	100
		Soil Survey Summary	3/1/17	9/26/17	3/1/17	9/26/17	100
		Submit Final Plans	3/12/21	3/12/21	3/12/21	3/12/21	100
		Submit Preliminary Plans to Utilities for Impacted Railroads	1/1/17	1/1/17	1/1/17	1/1/17	100
		UST and HW Summary	1/31/17	6/30/18	1/31/17	6/30/18	100
		VE Study Summary	1/11/16	12/5/16	1/11/16	12/5/16	100

Bridge :	DPD 1/19/21 ATLAS (FOS) - FP SENT OUT 1/19/21 - 2ND SET OF FP COMMENTS SENT BACK 12/31/20 - REC'D 2ND SUBMISSION 12/29/20 - FP COMMENT SENT OUT 9/8/20 - REC'D FP FOR REVIEW 1/31/20 - PL SENT OUT 3/27/18 - MARKUP SENT OUT 8/4/17
Conceptual Design :	PCSR Accepted on 2/11/2020 (PLE)
Design :	LN Manchi, lmanchi@maai.net,(404)931-3792 / Tim Callanan, Effingham County Administrator, tcallanan@EffinghamCounty.org,(912)754-2111
EIS :	Local Sponsor, Local Contract
EMG :	Certified for MGMT LET MAY21 Certified on 11Mar21 SF-No Doc Kern/Niraula/Davis 12OCT22
Engr Services :	PE BY COUNTY
	VE Letter Approved 12/5/16. WDT: 19SEP2017 Received PFPR request. JSW: 06NOV2017 Sent out PFPR Report. JSW: 26SEP2018 Accepted PFPR Responses. WDT: 08JUN2020 received FFPR request. WCW: 31JUL2020 Accepted FFPR Responses. WDT: 26JAN2021 received Corrected FFPR plans.
	KYP Cost estimate update: received 4/10/19; returned markups to PM 4/24/19; CST V2 received 8/12/19; submitted for approval 8/15/19; UTL received 10/4/19; submitted for approval 10/8/19. CST/UTL received 9/1/20; submitted for approval 9/8/20.
LGPA :	SUPP #1 SGN 2-2-10 REV PMA SGN EFFINGHAM DO PE ROW & UTIL DOT TO REIMBURSE 80% PE UP TO \$4,370,000 5-11-07.
Office Heads :	GDOT LET APPROVED 3/2018 AVS; 1/5/17 PCRf approved. 1/25/17 Will auth. HB170 ROW in FY2017 despite PCRf saying Oct. 2017 ROW plans approval per Chief & Jay Roberts. PCRf will be submitted for Arch III 9-11-18 Waiting on County concurrence of PCRf 2-14-19 AVS
PDD :	Reassigned to Program Delivery 6/17/09.
Planning :	Dec 2018 MPO TIP amendment increased FY19 PE \$; increased UTL/CST cost and moved them to FY21.

Phase	Approved	Proposed	Lump Yr	Program	Cost	Fund	Status	Date Auth
PE	2005	2005			\$0.00	H170	AUTHORIZED	2/10/05
PE	2005	2005			\$2,997,079.75	HB170	AUTHORIZED	2/10/05
PE	2019	2019			\$327,000.00	HB170	AUTHORIZED	2/10/05
PE	2005	2005			\$0.00	HY10	AUTHORIZED	2/10/05
PE	2005	2005			\$0.00	LY10	AUTHORIZED	2/10/05
ROW	2017	2017			\$3,610,000.00	HB170	AUTHORIZED	6/7/17
CST	2022	2022			\$20,450,661.40	40302	AUTHORIZED	3/12/21
CST	2022	2022			\$38,245,284.05	HB170	AUTHORIZED	3/12/21

COST EST AMTS				STIP AMOUNTS		
PE	\$3,324,079.75	10/22/18		Activity	Cost	Fund
ROW	\$3,610,000.00	9/16/16		PE	\$0.00	H170
CST	\$58,695,945.45	9/8/20		PE	\$90,000.00	HB170
				PE	\$0.00	HY10
				PE	\$0.00	LY10
				ROW	\$3,094,680.00	HB170
				CST	\$11,795,112.13	40302
				CST	\$38,245,284.05	HB170

Project Manager

On sched. for Let: Yes
FFPR Req.: 06.13.20
FFPR Status: 07/16/2020 held
FFPR Resp.: 07/31/2020 accepted
CFFPR Plans: 01/19/2021 subm'd.
BRDG: 1/19/21 Fnl Brdg. Plans aprvd.
Fnl Plans to CBA: 3/12/21
UTL: 2/24/21 cert'd.
ROW: 3/3/21 cert'd.
ENV: 3/11/21 cert'd.
Mitig.: 12/2020 purchased.
ENV Lkdn. plans: 7.30.19
404: Yes, IP rec'd 3/11/21.
SBV: Yes, rec'd 12/06/19, 2/15/21, SB Mitig. Credits purchased.
CST Auth.: 3/12/21
Plans to reprod.: 4/14/21
Budget: Good.
Let: 5.21.21, Low Bid \$56,725,678.32 (Balfour Beatty Infrastructure). Award deferred to July 2021.
COE 7.1.21

Pre Parcel CT	32	Total Parcel in ROW System:	50	Cond Field:	11	Acquired by:	LOC	DEEDS CT:	35
Under Review	4	Options Pending:	0	Relocations:	1	Acquisition MGR:	Wingate, Bryan (LOC)		
Released	46	Condemnations – Pend:	0	Acquired:	46	ROW Cert Date:	3/03/2021		

Preconstruction Status Report

Prog. Develop :

Programming :

ROW :

STIP :

Traffic Op :

Utility :

June 11, 2018: Design Traffic completed for years 2022/2042 & 2024/2044

DO NOT AUTH UNTIL FY 2022 PER ASST CHIEF ENG 3-22-2021

STATE FUNDED NON-BANK PROJECT|CST CAPPED @ \$38,245,284.05 PER CHIEF ENG 3-18-2020|#1 4-2010|#2 3-2017|RW 1625 6-2017|RW 1625 7-2017|PE 1625 6-2018|PE 1625 11-2018|DEF 5-2021|COMP 4-2025

21 mths10/17-ROW Date per KTA;NEED C.E. FROM BOTH COUNTIES6-22-17;Add Funds for ROW \$576k were approved for R/W-tr; Contract routed to D5 for Effingham/Chatham counties for further handling7/20/17trr;R/W Acq.Contract for Chatham exe Loc Date8/17/2017; Exe GDOT date9/6/17 trr; R/W Acq.Contract for Effingham-exe Loc Date8/15/17; Exe GDOT date10/4/17 trr; Pre-Acq.underway on sch. TR4-26-18;pre-acq. on sch7-20-18ld;LOC Coord Concur 1/21 LET FJW1-28-19 Moved to Jan 21 due to envr3/12/19;Both counties working on appraisals & making offers TRR5-15-19; ROW on schedule SAM9/23/2019

new 2 lane roadway- enhance mobility and connectivity-enhance economic development

skm:working on conc. Agreement 3/11/08

Certified 2/24/21. AM

Pre Parcel CT	32	Total Parcel in ROW System:	50	Cond Field:	11	Acquired by:	LOC	DEEDS CT:	35
Under Review	4	Options Pending:	0	Relocations:	1	Acquisition MGR:	Wingate, Bryan (LOC)		
Released	46	Condemnations – Pend:	0	Acquired:	46	ROW Cert Date:	3/03/2021		

Georgia Department of Transportation Project Financial Report (PFR)

Processed Date: Mar-19-2025 01:06:07 PM

Project: 0006700

Description:	EFFINGHAM PKWY FM CR 156/BLUE JAY/EFFINGHAM TO SR 30/CHATHAM
Project Manager Name:	Edwards, Cassius Octavius
Office:	Program Delivery
Counties:	Chatham, Effingham
Congressional Districts:	001

Engineer Estimates

Activity	Original	Current	Change	% Change	Original Cost Est Date	Current Cost Est Date
CST	\$83,824,600.00	\$50,040,396.19	(\$33,784,203.81)	-40.30%	May-22-2012	Sep-08-2020
ROW	\$49,304,900.00	\$3,610,000.00	(\$45,694,900.00)	-92.68%	Aug-13-2012	Aug-04-2017
TOTALS:	\$133,129,500.00	\$53,650,396.19	(\$79,479,103.81)	-59.70%		

Programmed Funds

Activity	Fund Code	Activity Status	Federal Funding	AC Funding	State Funding	Local Funding	Total Funding
CST	40302	AUTHORIZED	\$.00	\$.00	\$.00	(\$21,822,843.20)	(\$21,822,843.20)
	HB170	AUTHORIZED	\$.00	\$.00	(\$38,615,505.98)	\$.00	(\$38,615,505.98)
	LOC	AUTHORIZED	\$.00	\$.00	\$.00	\$.00	\$.00
CST Subtotal:			\$.00	\$.00	(\$38,615,505.98)	(\$21,822,843.20)	(\$60,438,349.18)
PE	66001	AUTHORIZED	\$.00	\$.00	(\$533,044.75)	\$.00	(\$533,044.75)
	76001	AUTHORIZED	\$.00	\$.00	\$.00	\$.00	\$.00
	H170	AUTHORIZED	\$.00	\$.00	\$.00	\$.00	\$.00
	HB170	AUTHORIZED	\$.00	\$.00	(\$3,304,079.75)	\$.00	(\$3,304,079.75)
	HY10	AUTHORIZED	\$.00	\$.00	\$.00	\$.00	\$.00
	LY10	AUTHORIZED	\$.00	\$.00	\$.00	\$.00	\$.00
PE Subtotal:			\$.00	\$.00	(\$3,837,124.50)	\$.00	(\$3,837,124.50)
ROW	HB170	AUTHORIZED	\$.00	\$.00	(\$3,610,000.00)	\$.00	(\$3,610,000.00)
ROW Subtotal:			\$.00	\$.00	(\$3,610,000.00)	\$.00	(\$3,610,000.00)
TOTALS:			\$.00	\$.00	(\$46,062,630.48)	(\$21,822,843.20)	(\$67,885,473.68)

Georgia Department of Transportation Project Financial Report (PFR)

Processed Date: Mar-19-2025 01:06:07 PM

Project Accounting

	CONTINGENCY	CONTRACT				INHOUSE / OVERHEAD / GENERAL FUNDS**			
Activity	Amount	Allotted	Unearned	Earned	Allotment Balance	Allotted	Unearned	Earned	Allotment Balance
CST	\$0.00	\$59,098,708.34	\$14,218,560.91	\$43,522,842.03	\$1,357,305.40	\$1,418,141.96	\$274.56	\$955,073.68	\$462,793.72
PEMSL000600700	\$0.00	\$3,472,000.00	\$599,575.28	\$2,872,424.72	\$0.00	\$365,124.50	\$0.00	\$316,911.42	\$48,213.08
ROW	\$0.00	\$3,610,000.00	\$2,362,014.00	\$1,247,986.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS:	\$0.00	\$66,180,708.34	\$17,180,150.19	\$47,643,252.75	\$1,357,305.40	\$1,783,266.46	\$274.56	\$1,271,985.10	\$511,006.80

Project Accounting Summary

Activity	Allotted	Unearned	Earned	Allotment Balance	%Earned	Last Activity Date
CST	\$60,516,850.30	\$14,218,835.47	\$44,477,915.71	\$1,820,099.12	73.50%	Mar-07-2025
PEMSL000600700	\$3,837,124.50	\$599,575.28	\$3,189,336.14	\$48,213.08	83.12%	Sep-16-2024
ROW	\$3,610,000.00	\$2,362,014.00	\$1,247,986.00	\$0.00	34.57%	Jun-26-2023
TOTALS:	\$67,963,974.80	\$17,180,424.75	\$48,915,237.85	\$1,868,312.20	71.97%	