

Preconstruction Status Report

PI NUMBER:	0015404	SR 3/US 19 @ SR 32	MEASURE:	E	BASELINE LET DT:	7/13/26	MGMT LET DT:	7/17/26	PRINT DATE:	02/23/26	
COUNTY:	Lee	SPONSOR:	Leesburg	DESIGN FIRM:	Southeastern Engineering, Inc.	SCHED LET DT:	2/19/27	MGMT ROW DT:	1/15/25	PAGE:	1
LENGTH(MI):	0.49	MPO:	Albany	PRIORITY CD:	19337	LIGHTING TYP:	None	WHO LETS?:	Local Let		
PROJ NO:		TIP#:		DOT DIST:	4	ENV DOC TYPE:	NEPA	LET WITH:	0		
PROJ MGR:	Lawing, Michael	MODEL YR:		CONG. DIST:	002	ENV CONSULTANT:	Kimley-Horn and Associates, Inc.				
AOHD INITIALS:	ATC	TYPE WORK:	Streetscapes	COMPLETE STREETS:							
OFFICE:	Program Delivery	CONCEPT:	BIKE/PED								
CONSULTANT:	Local Design, Reimbursed by GDOT funds	PROG TYPE:	Enhancement								

BASE START	BASE FINISH	TASKS	START DATE	FINISH DATE	ACTUAL START	ACTUAL FINISH	%
6/30/22	6/30/22	Conduct Avoidance and Minimization Measures Meeting (A3M)	6/30/22	6/30/22	6/30/22	6/30/22	100
7/22/22	7/22/22	Receive Preliminary Plans to Begin Technical Studies	7/22/22	7/22/22	7/22/22	7/22/22	100
7/22/22	8/8/24	Prepare CE	7/22/22	8/8/24	7/22/22	8/8/24	100
7/22/22	11/3/22	Develop Draft Section 4(f) Evaluation (previously 15200)	7/22/22	11/3/22	7/22/22	11/3/22	100
7/26/22	7/26/22	OES Receives and Reviews Plans for Permit Applications	7/26/22	7/26/22	7/26/22	7/26/22	100
7/26/22	7/26/22	404 and Buffer Variance (BV) Permits LOE	7/26/22	7/26/22	7/26/22	7/26/22	100
7/26/22	7/26/22	Complete 404 Permit (with steps) 65d if Nationwide 100d if Individual Permit	7/26/22	7/26/22	7/26/22	7/26/22	100
7/26/22	7/26/22	Prepare Buffer Variance (with steps)	7/26/22	7/26/22	7/26/22	7/26/22	100
11/7/22	11/7/22	Environmental Technical Studies Complete	11/7/22	11/7/22	11/7/22	11/7/22	100
3/22/23	3/22/23	PFPR Inspection	3/22/23	3/22/23	3/22/23	3/22/23	100
8/9/24	11/19/24	Review CE	8/9/24	11/19/24	8/9/24	11/19/24	100
11/20/24	4/3/25	FHWA Review of CE (If 4F: advance to legal review)	11/20/24	4/3/25	11/20/24	4/3/25	100
4/3/25	4/3/25	Environmental Approval Complete (If state funds: Env. Activities Complete)	4/3/25	4/3/25	4/3/25	4/3/25	100
4/3/25	4/3/25	Environmental Certification for ROW Authorization Complete	4/3/25	4/3/25	4/3/25	4/3/25	100
12/9/25	12/9/25	Submit Plans to Environmental for Permit Applications (typically referred to as lockdown plans)	1/21/26	1/21/26	1/21/26	1/21/26	100
12/23/25	1/19/26	Receive Plans & Change Form (if needed); Circulate to Environmental Team	1/21/26	1/21/26	1/21/26	1/21/26	100
1/12/26	1/12/26	FFPR Inspection	9/29/25	10/1/25	9/29/25	10/1/25	100
4/14/26	4/27/26	Environmental Certification for Let Complete	11/23/26	12/4/26			0

Phase	Approved	Proposed	Lump Yr	Program	Cost	Fund	Status	Date Auth
PE	2020	2020	2020	LUMP	\$370,000.00	Z303	AUTHORIZED	3/3/20
ROW	2025	2025	2025	LUMP	\$180,000.00	Y306	AUTHORIZED	6/4/25
CST			2027	LUMP	\$1,397,016.88	Y306	PRECST	
UTL			2027	LUMP	\$478,700.00	Y306	PRECST	

COST EST AMTS				STIP AMOUNTS		
	Cost	Activity		Cost	Fund	
PE	\$370,000.00		7/2/24	PE	\$0.00	Z303
ROW	\$180,000.00		4/15/25	ROW	\$0.00	Y306
CST	\$1,397,016.88		9/6/24	CST	\$0.00	Y306
UTL	\$478,700.00		1/31/25	UTL	\$0.00	Y306

Environmental

ENV Doc Analyst:	Boot, Robert	Archaeologist:	Porter, Mary
Air Analyst:	Sherman, Brian Andrew	Ecologist:	Davila, Alicia
Historian:	Chapman, Michael	Noise Analyst:	Sherman, Brian Andrew

ENV Doc: KHA FF | On Sched MGMT 17Jul26 Let | Will Cert by BL 27Apr26 | Ecology Addendum v1 submitted 12FEB26. Arch Reeval Memo approved 10FEB26. History Reeval approved 06FEB26. Air/Noise Reeval Memo approved 03FEB26 | CE RE Courtesy Review with Manager | CE Approved 03Apr25 | CE Reevaluation Not Approved | Boot/Smith 19FEB26

Ecology: ON SCHED | 11wk Cert = 01MAY26 | ADDM II v1 in review, will tmt by 01APR26 {progS7 complete, SP nr, FWCA nr} | [C] | 19FEB26

Eco Permit: NONE RQRD | LD rcvd 21JAN26 {PERMIT nr, BV nr} | 19FEB26

Hist Comment: COMP | Env Let Cert BL= 4May26 | Reeval Memo #4 tmted 6Feb26 | Reeval Memo #3 tmted 5Feb25 (NAE) | Reeval Memo #2 tmted 19Sep24 (NAE) | Reeval Memo #1 tmted 14Jun24 (NAE) | AOE SC 2Nov22 (NAE) | HRSR SC Oct21 (4 elg) | <LFS Oct21> | [C] | 6Feb26

Arch Comment: COMP as of 10Feb26|11wk Cert=27Apr26|4th Reeval tmted 10Feb26|[3rd Reeval tmted 11Mar25, 2nd Reeval tmted 10Oct24, Reeval tmted 30Jul24, Ph1 Rpt (3 unk){SC 22Aug22, ESAs 12Aug22, AOE nr}, 106 Notif 21Apr21]|C|19Feb26

Air Comment: COMPLETE as of 03Feb26 | Air & Noise Update Memo apvd 03Feb26 {MSAT A} | [C] [FF] | 03Feb26

Noise Comment: COMPLETE as of 03Feb26 | Air & Noise Update Memo apvd 03Feb26 {Type III} | [C] [FF] | 03Feb26

Project Manager :

- On Schedule for Let: At-risk due to RR parcel, UTL requirements, and CE.
- Env Lockdown Plans: To OES 1/21.
- FFPR Responses: Accepted 1/28.
- Corrected FFPR Submission: Due 3/13.
- Erosion Control: N/a (Local Let).
- Final Plans to CBA: N/a (Local Let).
- UTL Cert: Due 5/1.
- ROW Cert: Due 5/1.
- ENV Cert: Due 5/1.
- 404: N/a.
- SBV: N/a.
- PS&E: Due 5/8.
- CST Authorization: Due 5/29.
- Plans to EDM: N/a (Local Let).
- 1625s (Local Let): Request due 5/8.
- ADA Letter: Due 5/1.
- Budget: ROW \$180,000.00, CST \$1,397,016.88, UTL \$478,700.00, programming initiated 1/28.
- NTP to Advertise: Due 6/19.
- Bid Opening: Due 7/17.
- CST Agreement Sent to Locals: Xpctd 9/17.
- NTP for CST: Xpctd 11/17.
- 2/23/26, MSL/DH

Conceptual Design : Received Initial Report on 1/25/2023

Design : PLE Accepted on 2/22/2023 - WQ Group

Design : Bob Alexander 229-759-6465 bob.alexander@cityofleesburgga.com
Matt Kimberly 770-321-3936 mkimberly@seengineering.com

EIS : On Sched MGMT 17Jul26 Let | Will Cert by 11wk 01May26 | Reeval/Memos--Not Approved. | CE Approved 03Apr25. Env Cert ROW Auth 04Apr25 | Boot/Smith 19JAN26

Engr Services : WDT: 02FEB2023 rec'd PFPR request. TRT: 24MAR2023 Sent out PFPR Report. TRT: 12MAY2023 Accepted PFPR Responses. WDT: 23JUL2025 rec'd FFPR request. WKB: 13OCT2025 Sent out FFPR Report. WKB:

Pre Parcel CT	4	Total Parcel in ROW System:	4	Cond Field:	0	Acquired by:	LOC	DEEDS CT:	3
Under Review	0	Options Pending:	0	Relocations:	0	Acquisition MGR:	Jordan, Debbie Mathis		
Released	4	Condemnations – Pend:	0	Acquired:	3	ROW Cert Date:			

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28JAN2026 Accepted FFPR Responses. KYP cost estimate update: CST received 27AUG2024; submitted for approval 06SEP2024.CST rcvd 24NOV2025

Programming : LUMP SUM TAP 50K-200K|PE LS 0016098|#1 3-2022|#2 10-2023|RW LS 0019339

ROW : PLEASE DO NOT DELETE ROW COMMENTS/ASU:Concur 18 Mos Parcels Added FJW -3-20-24;15Mos 4 Parcels RR/3 Lee Co/LOC ACQ/LOC Funds 6-1-23/DCE Recd & Submitted for Review 12/12/24 DJ; DCE submitted to G.O. 1/16/25 DJ; ROW agreement forwarded to city 4/7/25 DJ; NTP sent 6/9/25 DJ;GDOT executed agreement on 7/9/2025 trr;

Railroad : Railroad coordination required with NS-Central of Georgia; Sidewalks being added over the tracks. Locals to do the coordination.

Railroad Safety : Local Let project. No RR Safety Coord. Expected. (RLC 6/4/24)

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