



U.S. Department
of Transportation

Transportation Management Area Planning Certification Review

Federal Highway
Administration

Federal Transit
Administration

Birmingham Transportation Management Area



May 6, 2020

Summary Report





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1.0 EXECUTIVE SUMMARY

The Federal Highway Administration (FHWA) and the Federal Transit Administration (FTA) conducted the site visit portion of the certification review of the transportation planning process for the Birmingham urbanized area on February 25, 2020. FHWA and FTA are required to jointly review and evaluate the transportation planning process for each urbanized area over 200,000 in population at least every four years to determine if the process meets the Federal planning requirements (23 CFR 450.336(b)).

1.1 Previous Findings and Disposition

The last certification review was completed in 2016. The 2016 Certification Review findings and their disposition are summarized as follows.

Finding	Action	Corrective Actions/ Recommendations	Disposition
Lack of comprehensive Bicycle and Pedestrian Plan	Corrective Action	Establishment of a regionally coordinated bicycle and pedestrian planning component of the transportation planning process, with preparation of a comprehensive bicycle and pedestrian plan for the entire metropolitan planning area.	The MPO contracted with Toole Design Group to prepare a comprehensive bicycle and pedestrian plan. The plan was adopted by the MPO on March 2019.
Incomplete TIP and Financial Plan	Corrective Action	Prepare an updated or amended TIP with complete project listings, including descriptive information and a complete Financial Plan for the document.	The MPO staff has worked with ALDOT and local sponsors to identify projects older than 10 years. The status of these projects has been documented on a list provided by FHWA. Many of these older projects have been removed from the TIP/STIP and federal funds reimbursed FHWA.
Interagency Consultation Group (IAC), does not review projects for conformity determination	Corrective Action	The IAC must review and confirm conformity determination (exemption status) prior to the project's adoption/inclusion to the MPO's TIP/RTP. All CMAQ projects should be brought before the IAC for review.	All CMAQ projects have been submitted to IAC for their approval. In addition, all new federal aid projects regardless of funding source are being sent to the IAC for review of exemption from Hot Spot Analyses.



Roles and responsibilities and procedural process among MPO, BJCTA and ALDOT need to be defined	Recommendation	The MPO, BJCTA and ALDOT lack written documentation of procedural process. The MPO/BJCTA/ALDOT should develop Standard Operation Procedures (SOP)	Preliminary discussion has occurred between the MPO, BJCTA and ALDOT. ALDOT is currently exploring the transfer of transit oversight to ADECA.
Legacy Projects could threaten fiscal integrity of the TIP	Recommendation	Develop procedure to identify and accurately track project funds by year and by fund type	ALDOT provides the MPO with Financial Spreadsheets monthly that tracks which year of expenditure for each MPO project in the TIP. Also, MPO staff receives an automated email from ALDOT when funding or years are changed. MPO staff reviews each change and secures formal MPO approval when appropriate.
ALDOT Region and MPO are not engaged in project development	Recommendation	The MPO in collaboration with the ALDOT Region Office should regularly review the Inactive Project List produced through the FHWA Financial Management Information System (FMIS5)	The MPO has quarterly meetings with ALDOT to review the Inactive Project List.
Public Involvement efforts are not evaluated for effectiveness	Recommendation	The MPO should conduct and document an evaluation of the effectiveness of their Public Participation Process	The MPO is working to see how other MPOs evaluate the effectiveness of their Public Participation Process.
Website Lacks coherent organization of current and expired planning documents	Recommendation	Reorganize the MPO website to display current planning	The RPCGB has revamped the old website which should address this issue.
Lack of awareness of planning activities by MPO Committee and Public	Recommendation	The MPO should prepare, publicize, and implement an agenda of presentations of key planning activities in the UPWP to the MPO Committees on a regular basis	The MPO provides regular updates on key planning activities of the MPO to the MPO Committees and public at regular meetings, outreach activities, and via MPO website, social media, TV and radio interviews.
Title VI Complaint Form lacks visibility on website	Recommendation	Title VI complaint form must be easily located on the MPO website. Other complaint forms (e.g. ADA, Civil Rights) should also be more visible	Title VI complaint form is on the bottom of the MPO's homepage and is searchable as well.



Reliance of State to provide potentially project effecting information	Recommendation	The ALDOT develop a process for all Regions informing the MPO of NEPA activity that may potentially affected projects in the MPO Study Area	MPO promotes all public meeting notices that have been received from ALDOT concerning project level NEPA activities for projects that are within the MPA.
No discussion regarding potential environmental mitigation activities	Recommendation	Modify the 2040 RTP to include narrative regarding potential environmental mitigation activities that has been developed in consultation with Regulatory Agencies	Discussion concerning Environmentally-Sensitive Areas and Mitigation Practices is included in Appendix F of the 2045 RTP.
Inadequate use of available Visualization tools (techniques)	Recommendation	The MPO should capitalize all available resources to report project information (e.g. Graphics-GIS project location maps, Project Status List, identifying key staff and detailed financial information)	The MPO has developed an interactive map for the website. The MPO is currently working with ALDOT to secure project information from their database.

1.2 Summary of Current Findings

The current review found that the metropolitan transportation planning process conducted in the Birmingham urbanized area meets the Federal planning requirements.

As a result of this review, FHWA and FTA are certifying the transportation planning process conducted by Alabama Department of Transportation (ALDOT), the Birmingham Metropolitan Planning Organization (MPO), and the Birmingham-Jefferson County Transit Authority (BJCTA). There are recommendations in this report that warrant close attention and follow-up, as well as areas that MPO is performing very well in that are to be commended.

The following summary table provides a brief description of the certification findings for each area reviewed. **Details of the certification findings for each of the following items are contained in sections 4.1 through 4.6 of this report.**



Review Area	Finding	Action	Corrective Actions/ Recommendations/ Commendations	Resolution Due Date
MPO Structure and Agreements 23 U.S.C. 134(d) 23 CFR 450.314(a)	1. Agreements lack provisions for the development of LRTP, TIP and annual listing of obligated projects; 2. The existing agreement between RPCGB and BJCTA may need an update to reflect the current practice once the MPO receives its official designation as a designated recipient of FTA 5310 funds	Recommendations	1. Update the MPO agreements with ALDOT to include the required provisions; 2. Update the agreement between RPCGB and BJCTA as needed	1. By the next update of the agreement between the MPO and ALDOT; 2. By July 2021 or as needed
Transit Planning 49 U.S.C. 5303 23 U.S.C. 134 23 CFR 450.314	The formal process used by the BJCTA, MPO, and ALDOT for requesting CMAQ funds to be transferred to FTA is not documented by the BJCTA or MPO	Recommendation	The MPO should document the process for requesting CMAQ, and Surface Transportation Block Grant (STBG) Program funds to be flexed for transit projects	By the next Certification Review
Public Involvement 23 U.S.C. 134(i)(6) 23 CFR 450.316 & 450.326(b)	1. Citizens participated at the public involvement meeting during the on-site review commended the MPO staff for their responsiveness and professionalism; 2. The MPO staff was enthusiastic, receptive and accommodating throughout the certification review; 3. The MPO's approach to involve and engage the public was innovative, creative, and effective during the development of the B-Active Plan, Freight Plan, and 2045 RTP	Commendations	None	None
Public Involvement 23 U.S.C. 134(i)(6) 23 CFR 450.316 & 450.326(b)	The MPO's Public Participation Plan was last updated in 2014, and needs an update	Recommendation	The MPO should update the PPP to replace outdated information with current information	By the next Certification Review



<p>Title VI, EJ, LEP and ADA 23 CFR 450.336 Title VI of Civil Rights Act, 23 U.S.C. 324, Age Discrimination Act, Sec. 504 Rehabilitation Act, Americans with Disabilities Act</p>	<p>MPO is unfamiliar with how the DBE is counted toward ALDOT's overall DBE goal, and ALDOT's Unified Certification Program (ALUCP) and ALUCP directory</p>	<p>Recommendation</p>	<p>The weakness shown in the DBE reporting process reflects the need for intense training of all MPO personnel, and comprehensive DBE program development</p>	<p>By the next Certification Review</p>
<p>Title VI, EJ, LEP and ADA 23 CFR 450.336</p>	<p>The MPO led and assisted all 59 member governments in the development of ADA Transition Plans for their respective areas</p>	<p>Commendation</p>	<p>None</p>	<p>None</p>
<p>Air Quality and CMAQ Clean Air Act Section 176(c) 23 U.S.C. 149 23 CFR 450</p>	<p>1. The written roles and responsibilities of each agency in the Memorandum of Agreement for Interagency Consultation (IAC) for Air Quality Conformity may no longer reflect what is currently in practice; 2. The MPO's decision not to prioritize projects may underestimate the impact of projects on air quality</p>	<p>Recommendations</p>	<p>1. The members of the IAC should review the Memorandum of Agreement for Interagency Consultation (IAC) for Air Quality Conformity, and update the agreement as necessary; 2. The MPO is encouraged to consider the impacts to air quality in its project selection process</p>	<p>By the next Certification Review</p>
<p>Air Quality and CMAQ Clean Air Act Section 176(c) 23 U.S.C. 149 23 CFR 450</p>	<p>The RPCGB provides and leads two major initiatives, CommuteSmart and Alabama Partners for Clean Air to promote cleaner modes of transportation, and improve air quality for the Birmingham metropolitan planning area</p>	<p>Commendation</p>	<p>None</p>	<p>None</p>
<p>Status of Projects Within the MPA 23 U.S.C. 134(j)(7) 23 CFR 450.334 2 CFR 200.343</p>	<p>The MPO faces challenges to keep up with the status of all projects within the MPA, especially projects that are sponsored by ALDOT and municipalities</p>	<p>Recommendations</p>	<p>1. The MPO should continue to coordinate with ALDOT and municipalities to develop a comprehensive process that would enable the MPO staff to track the status of all projects within the MPA; 2. The MPO should be aware of the policy directive issued by ALDOT concerning project end date</p>	<p>By the next Certification Review</p>



2.0 INTRODUCTION

2.1 Background

Pursuant to 23 U.S.C. 134(k) and 49 U.S.C. 5303(k), the Federal Highway Administration (FHWA) and the Federal Transit Administration (FTA) must jointly certify the metropolitan transportation planning process in Transportation Management Areas (TMAs) at least every four years. A TMA is an urbanized area, as defined by the U.S. Census Bureau, with a population of over 200,000. After the 2010 Census, the Secretary of Transportation designated 183 TMAs – 179 urbanized areas over 200,000 in population plus four urbanized areas that received special designation. In general, the reviews consist of three primary activities: a site visit, a review of planning products (in advance of and during the site visit), and preparation of a Certification Review Report that summarizes the review and offers findings. The reviews focus on compliance with Federal regulations, challenges, successes, and experiences of the cooperative relationship between the MPO(s), the State DOT(s), and public transportation operator(s) in the conduct of the metropolitan transportation planning process. Joint FTA/FHWA Certification Review guidelines provide agency field reviewers with latitude and flexibility to tailor the review to reflect regional issues and needs. Therefore, the scope and depth of the Certification Review reports will vary significantly.

The Certification Review process is only one of several methods used to assess the quality of a regional metropolitan transportation planning process, compliance with applicable statutes and regulations, and the level and type of technical assistance needed to enhance the effectiveness of the planning process. Other activities provide opportunities for this type of review and comment, including Unified Planning Work Program (UPWP) approval, the Metropolitan Transportation Plan (MTP), metropolitan and statewide Transportation Improvement Program (TIP) findings, air-quality (AQ) conformity determinations (in nonattainment and maintenance areas), as well as a range of other formal and less formal contact provide both FHWA/FTA an opportunity to comment on the planning process. The results of these other processes are considered in the Certification Review process.

While the Certification Review report itself may not fully document those many intermediate and ongoing checkpoints, the “findings” of Certification Review are, in fact, based upon the cumulative findings of the entire review effort.

The review process is individually tailored to focus on topics of significance in each metropolitan planning area. Federal reviewers prepare Certification Reports to document the results of the review process. The reports and final actions are the joint responsibility of the appropriate FHWA



and FTA field offices, and their content will vary to reflect the planning process reviewed, whether or not they relate explicitly to formal “findings” of the review.

To encourage public understanding and input, FHWA/FTA will continue to improve the clarity of the Certification Review reports.

2.2 Purpose and Objective

Since the enactment of the Intermodal Surface Transportation Efficiency Act (ISTEA) of 1991, the FHWA and FTA, are required to jointly review and evaluate the transportation planning process in all urbanized areas over 200,000 population to determine if the process meets the Federal planning requirements in 23 U.S.C. 134, 40 U.S.C. 5303, and 23 CFR 450. The Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU), extended the minimum allowable frequency of certification reviews to at least every four years.

The Birmingham Metropolitan Planning Organization is the designated MPO for the Birmingham urbanized area. Alabama Department of Transportation (ALDOT) is the responsible State agency. The Birmingham-Jefferson County Transit Authority (BJCTA) is the responsible public transportation operator. Current membership of the Birmingham MPO consists of elected officials and citizens from the political jurisdictions in the City of Birmingham, Unincorporated Jefferson County, Blount County, St. Clair County, City of Pleasant Grove, City of Hoover, City of Trussville, Shelby County, City of Vestavia Hills, City of Graysville, City of Helena, City of Alabaster, City of Center Point, City of Gardendale, City of Fultondale, Town of Brookside, City of Warrior, City of Midfield, Town of Sylvan Springs, City of Tarrant, and City of Pelham. ALDOT and BJCTA are also members of the Birmingham MPO. The Birmingham Metropolitan Planning Area (MPA) includes the geographic area of all the aforementioned cities and towns with the City of Birmingham as the largest population center.

Certification of the planning process is a prerequisite to the approval of Federal funding for transportation projects in such areas. The certification review is also an opportunity to provide assistance on new programs and to enhance the ability of the metropolitan transportation planning process to provide decision makers with the knowledge they need to make well-informed capital and operating investment decisions.



3.0 SCOPE AND METHODOLOGY

3.1 Review Process

The last certification review was completed in 2016. A summary of the status of findings from the last review is provided in Section 1.1 of this report. This report details the most recent review, which consisted of a formal site visit and a public involvement opportunity, conducted in February 2020.

Participants in the review included representatives of FHWA, FTA, Environmental Protection Agency (EPA), ALDOT, the BJCTA, and the Birmingham MPO staff. A full list of participants is included in Appendix A.

A desk audit of current documents and correspondence was completed prior to the site visit. In addition to the formal review, routine oversight mechanisms provide a major source of information upon which to base the certification findings.

The Federal Review Team utilized a risk-based approach to determine which subject areas required additional evaluation during the certification review. The certification review covers the transportation planning process conducted cooperatively by the MPO, State, and public transportation operators. Background information, current status, key findings, and recommendations are summarized in the body of the report for the following subject areas selected by FHWA and FTA staff for the on-site review:

- MPO structure and agreements
- Transit planning and programming
- Public involvement
- Title VI, Nondiscrimination, Environmental Justice, ADA, and Limited English Proficiency
- Air quality and Congestion Mitigation and Air Quality (CMAQ) Improvement Program
- Active or inactive projects including Annual Listing of Obligated Projects within the Metropolitan Planning Area (MPA)

3.2 Documents Reviewed

The following MPO documents were evaluated as part of this planning process review:

- MPO Transportation Citizens Committee (TCC) Bylaws, 2017
- MPO (Policy Board) Bylaws, 2015



- MPO Transportation Technical Committee (TTC) Bylaws, 2015
- Financial agreement between ALDOT and Regional Planning Commission of Greater Birmingham (RPCGB), 2008
- 3C agreement between MPO member governments and ALDOT, 2015
- MPO Public Participation Plan, updated in 2014
- Memorandum of Understanding (MOU) between BJCTA and RPCGB for administration of FTA Section 5310 grant funding, 2016
- Memorandum of Agreement for Interagency Consultation (IAC) for Air Quality Conformity, 2007
- MPO's Performance Management Agreement with ALDOT, 2018
- MPO's 2045 Regional Transportation Plan, 2019
- MPO's 20-23 TIP, 2019
- STIP MOU between ALDOT, FHWA and FTA, 2019
- ALDOT's Title VI Goals and Accomplishments Report for 2019
- RPCGB Draft ADA Transition Plan, 2020



4.0 PROGRAM REVIEW

4.1 MPO Structure and Agreements

4.1.1 Regulatory Basis

23 U.S.C. 134(d) and 23 CFR 450.314(a) state the MPO, the State, and the public transportation operator shall cooperatively determine their mutual responsibilities in carrying out the metropolitan transportation planning process. These responsibilities shall be clearly identified in written agreements among the MPO, the State, and the public transportation operator serving the MPA.

4.1.2 Current Status

The Birmingham Metropolitan Planning Organization (MPO) was founded in 1963. The MPO is housed in the Regional Planning Commission of Greater Birmingham (RPCGB), and staffed by RPCGB employees who are responsible for assisting in completion of all required planning and programming of the transportation system for the Birmingham MPA.

The Birmingham MPO is the lead agency responsible for determining overall policy affecting long-range and short-range transportation programs and plans for the TMA. The MPO Policy Committee is composed of forty-four (44) voting members and three (3) non-voting members. Voting membership consists of (each member has one vote):

- City of Birmingham - 9 members
- Unincorporated Jefferson County - 5 members
- Blount County - 1 members
- Blount County Public Transportation - 1 members
- St. Clair County - 2 members
- St. Clair County Public Transportation - 1 member
- Shelby County - 4 members
- Hoover-Jefferson County - 2 members
- City of Pleasant Grove - 1 member
- City of Hoover - 2 members
- City of Trussville- 1 member
- City of Vestavia Hills - 1 member
- City of Graysville - 1 member



- City of Center Point - 1 member
- City of Gardendale - 1 member
- City of Fultondale - 1 member
- Town of Brookside - 1 member
- Town of Sylvan Springs - 1 member
- City of Warrior - 1 member
- City of Midfield - 1 member
- City of Tarrant - 1 member
- City of Helena - 1 member
- City of Alabaster - 1 member
- City of Pelham - 1 member
- Birmingham-Jefferson County Transit Authority - 1 member
- ALDOT East Central Region - 1 member

Non-voting membership consists of:

- State of Alabama - State Senator - 1 member
- FHWA - 1 member
- ALDOT Local Transportation Bureau - 1 member

The MPO Policy Committee meetings are scheduled every month. The advisory committee associated with the transportation planning process in the Birmingham MPO includes a Transportation Technical Committee (TTC), and a Transportation Citizens Committee (TCC). Prior to making decisions, the MPO Policy Committee receives technical guidance and structured citizen input from the TTC and TCC.

The Birmingham-Jefferson County Transit Authority is the main public transit provider for the Birmingham metropolitan area. The Chairman of the BJCTA Board of Directors serves as the transit representative through the MPO Policy Committee.

MPO has four active agreements and three bylaws:

- The first agreement is between the MPO membership governments and the State of Alabama regarding the “3C Planning Process”, also known as the 3C agreement, was updated and signed in 2015;



- The second agreement is between the State of Alabama and the RPCGB regarding the administration of USDOT transportation planning funds, was signed in 2008;
- The third agreement is between the MPO and the State of Alabama regarding the performance measures and targets, was signed in 2018;
- The fourth agreement is between RPCGB and BJCTA regarding the administration of FTA Section 5310 grant funding, was signed in 2016;
- The MPO Policy Committee bylaws briefly describe the membership, membership requirements, and roles and responsibilities of the MPO, was last amended in 2015;
- The TTC bylaws briefly describe the membership, membership requirements, and roles and responsibilities of the TTC, was last revised in 2013;
- The TCC bylaws briefly describe the membership, membership requirements, and roles and responsibilities of the TCC, was last amended in 2017.

The Federal Team made the following observations regarding the agreements and bylaws of the MPO:

- None of the written agreements between RPCGB and ALDOT includes “specific provisions for the development of financial plans that support the metropolitan transportation plan and the metropolitan TIP, and development of the annual listing of obligated projects” as required by 23 CFR 450.314 (a);
- The MPO is in the process of becoming a designated recipient of FTA Section 5310 grant funding. The existing agreement between RPCGB and BJCTA concerning the administration of FTA 5310 funds may need an update to reflect the current practice once the MPO receives its official designation as a designated recipient of FTA 5310 funds.

4.1.3 Findings

Commendation: None

Corrective Action: None

Recommendations:

- The MPO, ALDOT, and BJCTA should work together to include in their agreement specific provisions for the development of financial plans that support the Metropolitan



Transportation Plan (MTP) also known as the Regional Transportation Plan (RTP) and the metropolitan TIP, and development of the Annual Listing of Obligated Projects as required in 23 CFR 450.314 (a). Since the contents of the agreement between ALDOT and every MPO in the State of Alabama are the same except for signature authorities, missing of required provisions in agreement is a statewide issue and should be addressed across the board;

- Once the MPO receives its official designation as a designated recipient of FTA 5310 funds, the MPO and BJCTA should assess the status of the agreement concerning the administration of FTA Section 5310 grant funding, and make necessary changes to the agreement to reflect current practice if needed.

Schedule for Process Improvement: Recommendation concerning the MPO's agreement with ALDOT should be addressed by the next update of the agreement. Recommendation concerning the agreement between RPCGB and BJCTA for the administration of FTA 5310 funds should be addressed by July 2021 or as needed.

Proposed FHWA/FTA Technical Assistance: FHWA and FTA will provide technical assistance as requested.

4.2 Transit Planning and Programming

4.2.1 Regulatory Basis

49 U.S.C. 5303 and 23 U.S.C. 134 require the transportation planning process in metropolitan areas to consider all modes of travel in the development of their plans and programs. Federal regulations cited in 23 CFR 450.314 state that the MPO in cooperation with the State and operators of publicly owned transit services shall be responsible for carrying out the transportation planning process.

4.2.2 Current Status

The Birmingham MPO and BJCTA worked closely in the development of the 2045 Regional Transportation Plan (RTP). The RTP described that the Birmingham metropolitan area is partially served by fixed-route public transit and complementary paratransit. Demand response service is available throughout Jefferson and Shelby counties for those who are elderly or disabled. The Birmingham Jefferson-County Transit Authority (BJCTA) operates only fixed-route public transportation service, and serves several cities within the Birmingham metropolitan area.



The transit services provided by the BJCTA are funded through a variety of sources, including contributions from cities served by BJCTA routes, FTA grants and local taxes. The BJCTA developed and completed a Transit Development Plan (TDP) which identifies service needs, prioritizes improvements, and determines the resources required for implementing modified or new services. The City of Birmingham, in partnership with the FTA, and BJCTA is developing a Bus Rapid Transit (BRT) project which could potentially provide transit service and connection to 25 neighborhoods within the Birmingham metropolitan area.

The Federal Team made the following observations regarding the process used by the MPO to flex CMAQ, and Surface Transportation Block Grant (STBG) Program funds:

- Under the Federal-aid Highway Program, States may obligate Federal Highway funds, under certain conditions, to purchase transit vehicles that are also eligible for financial assistance under FTA's funding programs. The Congestion Mitigation and Air Quality Improvement Program (CMAQ) funds may be transferred to the FTA for use in transit projects. Several CMAQ transfers to FTA were made in Birmingham during Fiscal Year 2019. The formal process used by the BJCTA, MPO, and ALDOT for requesting CMAQ funds to be transferred to FTA is not documented by the BJCTA or MPO. The MPO and ALDOT described the process as follows:
 - The BJCTA submits a request to the MPO for review and approval;
 - The MPO submits the information provided on the request by BJCTA to ALDOT East Central Region;
 - ALDOT East Central Region enters the information into its Comprehensive Project Management System (CPMS) and generates a project number;
 - The MPO approves BJCTA's request as a formal TIP amendment, then submits the request to ALDOT Central Office;
 - ALDOT Central Office submits formal request to FHWA for CMAQ funds to be transferred to FTA.
- The MPO also flexed dedicated STBG funds to the Birmingham urbanized area to the City of Birmingham for various transit projects, such as Bus Rapid Transit (BRT), and intermodal facility. The process to flex STBG funds for transit projects is not documented by the MPO.

4.2.3 Findings

Commendation: None



Corrective Action: None

Recommendation:

- The MPO, BJCTA, and municipalities should document the process for requesting CMAQ, and Surface Transportation Block Grant (STBG) Program funds to be flexed for transit projects so all parties involved understand the process, their respective roles and responsibilities in the process, and follow the process.

Schedule for Process Improvement: The MPO and BJCTA should implement the recommendation by the next Certification Review.

Proposed FHWA/FTA Technical Assistance: FHWA and FTA will provide technical assistance as requested.

4.3 Public Involvement

4.3.1 Regulatory Basis

Sections 134(i)(5), 134(j)(1)(B) of Title 23 and Section 5303(i)(5) and 5303(j)(1)(B) of Title 49, require a Metropolitan Planning Organization (MPO) to provide adequate opportunity for the public to participate in and comment on the products and planning processes of the MPO. The requirements for public involvement are detailed in 23 CFR 450.316(a) and (b), which require the MPO to develop and use a documented participation plan that includes explicit procedures and strategies to include the public and other interested parties in the transportation planning process.

Specific requirements include giving adequate and timely notice of opportunities to participate in or comment on transportation issues and processes, employing visualization techniques to describe metropolitan transportation plans and TIPs, making public information readily available in electronically accessible formats and means such as the world wide web, holding public meetings at convenient and accessible locations and times, demonstrating explicit consideration and response to public input, and a periodically reviewing of the effectiveness of the participation plan.

4.3.2 Current Status

The MPO's Public Participation Plan was last updated in 2014, and the MPO is aware that the plan needs an update to incorporate newer information. Since the last TMA



Certification in 2016, the Birmingham MPO has revamped its official website to include additional information related to Title VI and complaint procedures, past MPO meeting minutes, and project information with interactive mapping for TIP. The MPO also conducted extensive public outreach during the development of its bicycle and pedestrian plan, freight plan, and 2045 RTP by using both paper and online surveys, social media, website, local radio and TV interviews, and in person workshops and meetings at the MPO and other public locations where people were most likely to show up.

The MPO's public outreach effort was successful, and generated substantial amount of participation, and input from the public. The most notable practices include the MPO publishing an annual state of the network report to keep the public informed of any progress made in implementing the B-Active Plan which is the MPO's adopted bicycle and pedestrian plan, as well as promoting the B-Active Plan in 3 local radio, and more than 10 TV interviews. The B-Active Plan received the "2017 Outstanding Media Coverage" Award by the Alabama Chapter of the American Planning Association.

The Federal Review Team held one public involvement meeting during the TMA Certification on-site review to provide an opportunity for the public to voice their opinions, concerns, and questions about the MPO's planning process. Comments from the public involvement meeting are included in Appendix B of this report.

4.3.3 Findings

Commendation:

- Citizens participated at the public involvement meeting during the TMA Certification on-site review commended the MPO staff for their responsiveness and professionalism;
- The MPO staff was enthusiastic, receptive and accommodating throughout the certification review;
- The MPO's approach to involve and engage the public was innovative, creative, and effective during the development of the B-Active Plan, Freight Plan, and 2045 RTP. The amount of participation and input from the public was substantial.

Corrective Action: None

Recommendation:

- The MPO should update the PPP to replace outdated information with current information.



Schedule for Process Improvement: The MPO should implement the recommendation by the next Certification Review.

Proposed FHWA/FTA Technical Assistance: FHWA and FTA will provide technical assistance as requested.

4.4 Title VI, Nondiscrimination, Environmental Justice, ADA, and Limited English Proficiency

4.4.1 Regulatory Basis

Self-Certification of the metropolitan planning process, at least once every four years, is required under 23 CFR 450.336. The State and the MPO shall certify to FHWA and FTA that the planning process is addressing the major issues facing the area and is conducted in accordance with all applicable requirements. These requirements include but are not limited to Title VI, Environmental Justice (EJ), Limited English Proficiency (LEP), and ADA.

Title VI of the Civil Rights Act of 1964, prohibits discrimination based upon race, color, and national origin. Specifically, 42 U.S.C. 2000d states that “No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.” In addition to Title VI, there are other Nondiscrimination statutes that afford legal protection. These statutes include the following: Section 162 (a) of the Federal-Aid Highway Act of 1973 (23 U.S.C. 324), Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973/Americans with Disabilities Act (ADA) of 1990. ADA specifies that programs and activities funded with Federal dollars are prohibited from discrimination based on disability.

Executive Order #12898 (Environmental Justice) directs federal agencies to develop strategies to address disproportionately high and adverse human health or environmental effects of their programs on minority and low-income populations. In compliance with this Executive Order, USDOT and FHWA issued orders to establish policies and procedures for addressing environmental justice in minority and low-income populations. The planning regulations, at 23 CFR 450.316(a)(1)(vii), require that the needs of those “traditionally underserved” by existing transportation systems, such as low-income and/or minority households, be sought out and considered.



Executive Order # 13166 (Limited-English-Proficiency) requires agencies to ensure that limited English proficiency persons are able to meaningfully access the services provided consistent with and without unduly burdening the fundamental mission of each federal agency.

4.4.2 Current Status

The Birmingham MPO completed its last self-certification in 2019 in conjunction with its quadrennial TIP update. The MPO Policy Committee and ALDOT verified the self-certification. The MPO does not have any active or previously unresolved Title VI, ADA, or DBE formal complaints. All MPO planning documents and actions are made available for public review and comments prior to adoption. All MPO regularly scheduled meetings are held at a location that is ADA compliant, and accessible to the public. Contact information is also made available in all planning documents and at the MPO's website.

The MPO has an adopted ADA transition plan, and submits each year information related to Nondiscrimination, EJ, ADA, DBE and LEP to ALDOT for inclusion in ALDOT's Title VI Implementation Plan. In addition, the MPO assisted all 59 member governments in the development of ADA Transition Plans for their respective areas. Out of the 59 member governments, thirteen (13) have completed their ADA Transition Plans, nine (9) have self-certified as ADA compliant, and the rest are still working on getting their ADA Transition Plans completed.

The Federal Team made the following observations regarding the MPO's processes in selecting consultant, and reporting DBE usage to ALDOT:

- Although, the MPO's consultant selection process gives more points to applicants that have DBE certification, the MPO's final selection of a consultant is mainly based on the overall qualification of the consultant;
- The MPO reports DBE usage to ALDOT annually, but is unfamiliar with how the DBE is counted toward ALDOT's overall DBE goal;
- The MPO is unfamiliar with ALDOT's Unified Certification Program (ALUCP) and the ALUCP directory. The ALUCP is a certification process that allows applicants for the DBE program to apply only once for a DBE certification that will be honored by all recipients of the Federal-Aid Highway Program and FTA grants in the State of Alabama. The ALUCP directory provides a list of companies that are DBE certified to perform work in the State of Alabama.



4.4.3 Findings

Commendation: The MPO led and assisted all 59 member governments in the development of ADA Transition Plans for their respective areas.

Corrective Action: None

Recommendations:

- The weakness shown in the DBE reporting process reflects the need for intense training of all MPO personnel, and comprehensive DBE program development.

Schedule for Process Improvement: The MPO should implement the recommendation by the next Certification Review.

Proposed FHWA/FTA Technical Assistance: FHWA presented Title VI requirements at the annual Alabama Transportation Planners Association (ATPA) conference held in March 2020. FHWA and FTA will continue to provide technical assistance as requested.

4.5 Air Quality and CMAQ Improvement Program

4.5.1 Regulatory Basis

Section 176 (c)(1) of the Clean Air Act Amendments of 1990 (CAAA) states: "No metropolitan planning organization designated under section 134 of title 23, United States Code, shall give its approval to any project, program, or plan which does not conform to an implementation plan approved or promulgated under section 110." The Intermodal Surface Transportation Efficiency Act of 1991 subsequently included provisions responsive to the mandates of the CAAA. Implementing regulations have maintained this strong connection.

For MPOs that are designated to be air quality nonattainment or maintenance areas, they are required under the Clean Air Act to comply with the requirements of 40 CFR part 93. The metropolitan planning regulations governing air quality are summarized below.

- An agreement is required between the MPO and the designated agency responsible for air quality planning describing their respective roles and responsibilities. [23 CFR 450.314(c)]
- In a metropolitan area that does not include the entire nonattainment or maintenance area, an agreement is required among the State DOT, State air-quality agency, affected



local agencies, and the MPO providing for cooperative planning in the area outside the metropolitan planning area but within the nonattainment or maintenance area. [23 CFR 450.314(c)] In metropolitan areas with more than one MPO, an agreement is required among the State and the MPO describing how they will coordinate to develop an overall Metropolitan Transportation Plan (MTP) for the metropolitan area; in nonattainment and maintenance areas, the agreement is required to include State and local air-quality agencies. [23 CFR 450.314(e)]

- The MPO is required to coordinate development of the MTP with the State Implementation Plan (SIP) development process, including the development of Transportation Control Measures (TCMs). [23 CFR 450.324(d)]
- In TMAs designated as nonattainment areas, Federal funds may not be programmed for any project that will result in a significant increase in carrying capacity for SOVs, unless the project results from a Congest Management Process (CMP) meeting the requirements of 23 CFR 450.322(d) and (e)
- The MTP shall identify SOV projects that result from a CMP meeting Federal requirements, [23 CFR 450.324(f)(6)] and shall include design-concept and scope descriptions of all existing and future transportation facilities to permit conformity determinations. [23 CFR 450.324(f)(9)] FHWA, FTA, and the MPO must make a conformity determination on any new or revised MTP in nonattainment and maintenance areas (see Metropolitan Transportation Plan topic area). [23 CFR 450.324(m)]
- In nonattainment and maintenance areas, FHWA, FTA and the MPO must make a conformity determination on any new or amended TIP. [23 CFR 450.326(a), 450.328(a), and 450.330(b)]
- In nonattainment TMAs, there must be an opportunity for at least one formal public meeting during the TIP development process. [23 CFR 450.326(b)]
- In nonattainment and maintenance areas, the TIP shall identify projects designated as TCMs in the applicable SIP. [23 CFR 450.326(g)(5)]
- In nonattainment and maintenance areas, the TIP shall include all regionally significant transportation projects proposed to be funded with Federal and non-Federal funds [23 CFR 450.326(f)] as well as projects identified as TCMs in the SIP. [23 CFR 450.326(g)(5)] Projects shall be specified in sufficient detail to permit air-quality analysis in accordance with EPA conformity requirements. [23 CFR 450.326(g)(6)]



- In nonattainment and maintenance areas, the TIP shall describe the progress in implementing required TCMs [23 CFR 450.326(n)(3)] and shall include a list of all projects found to conform in a previous TIP that are now part of the base case used in the air-quality conformity analysis. [23 CFR 450.326(n)(2)]
- In nonattainment or maintenance areas, if the TIP is amended by adding or deleting projects that affect transportation-related emissions, a new conformity determination will be required. [23 CFR 450.328(a)]
- In TMAs that are nonattainment or maintenance areas, FHWA and FTA will review and evaluate the transportation planning process to determine that it is adequate to ensure conformity of plans and programs in accordance with procedures contained in 40 CFR part 93. [23 CFR 450.336(b)]

The Congestion Mitigation and Air Quality Improvement Program (CMAQ) provides a flexible funding source to State and local governments for transportation projects and programs to help meet the requirements of the Clean Air Act. Funding is available to reduce congestion and improve air quality for areas that do not meet the National Ambient Air Quality Standards for ozone carbon monoxide, or particulate matter (nonattainment areas) and for former nonattainment areas that are now in compliance (maintenance areas). Funds may be used for a transportation project or program that is likely to contribute to the attainment or maintenance of a national ambient air quality standard, with a high level of effectiveness in reducing air pollution, and that is included in the metropolitan planning organization's (MPO's) current transportation plan and transportation improvement program (TIP). [23 U.S.C. 149]

4.5.2 Current Status

After approving Alabama's maintenance plan, the U.S. Environmental Protection Agency (EPA) redesignated Jefferson and Shelby Counties as maintenance areas for the 1997 8-hour ozone (O₃) National Ambient Air Quality (NAAQS) in 2006, and redesignated Jefferson County, Shelby County and a portion of Walker County as maintenance areas for annual fine particulate matter (PM_{2.5}) NAAQS, and 24-hour PM_{2.5} NAAQS in 2013. As a maintenance area, the area must comply with the transportation conformity provisions of the Clean Air Act for the period of the maintenance plan (20 years). Transportation conformity is a way to ensure that Federal funding and approval go to those transportation activities that are consistent with the air quality goals: to eliminate violations, reduce the frequency and severity of violations and reach attainment in a timely manner. Therefore, the Birmingham MPO is required to conduct a regional emissions analysis showing that the RTP and TIP comply with the State Implementation Maintenance plan for the PM_{2.5} NAAQS until 2033, and for the O₃ NAAQS until 2026.



The MPO completed the Air Quality Conformity Determination in conjunction with update to its Regional Transportation Plan and TIP in 2019. The MPO's conformity process is done in accordance with the required interagency consultation (IAC) process, and the criteria and procedures outlined in the IAC agreement signed by all members of the IAC including the Birmingham MPO, RPCGB, ALDOT, Alabama Department of Environmental Management (ADEM), Jefferson County Department of Health, BJCTA, FHWA, FTA and EPA.

The Birmingham metropolitan planning area is the only designated air quality maintenance area in the State of Alabama, therefore the only area that receives CMAQ funds. The RPCGB created two initiatives, the CommuteSmart, and Alabama Partners for Clean Air (APCA). Both initiatives are funded by CMAQ funds. The CommuteSmart program was created to help alleviate traffic congestion and reduce air pollution in the Birmingham metropolitan area by educating commuters on cleaner modes of transportation which may include carpooling, vanpooling, bicycling, walking, teleworking and public transit. The APCA was formed to achieve and maintain compliance with national air quality standards, to protect and improve public health, to minimize the economic impacts on existing businesses and support economic growth.

In addition to these initiatives, the MPO also uses CMAQ funds on a variety of projects intended to improve air quality. The MPO solicits, selects, and then programs projects funded with CMAQ funds in the MPO's TIP using the same project selection process for other types of projects to be included in the TIP. The MPO sends the list of projects funded with CMAQ funds to IAC for eligibility determination, review and comments. The MPO also sends all new federal aid projects regardless of funding source to IAC for review of exemption from Hot Spot analyses.

The MPO stated that project selection for TIP is primarily based on the ten planning factors of the FAST Act, as well as the performance targets that ALDOT has set, and the MPO has adopted for safety performance (PM1), infrastructure condition (PM2), system performance (PM3), and Transit Asset Management. The MPO has decided not to prioritize projects in the TIP with the understanding that all projects in the TIP are of equal importance for the region.

The Federal Team made the following observations regarding the air quality conformity process and CMAQ Improvement Program of the MPO:

- The Memorandum of Agreement for Interagency Consultation (IAC) for Air Quality Conformity was signed and taken into effect in 2007. Several people who signed the agreement in 2007 are no longer representing the agencies that are members of the



IAC. The written roles and responsibilities of each agency in the agreement may no longer reflect what is currently in practice;

- The MPO's decision not to prioritize projects may underestimate the impact of projects on air quality, and consequently the MPO may miss giving priority to projects that could potentially reduce mobile source emissions, and improve the overall air quality for the region in the long run.

4.5.3 Findings

Commendation: The RPCGB provides and leads two major initiatives, CommuteSmart and Alabama Partners for Clean Air to promote cleaner modes of transportation, and improve air quality for the Birmingham metropolitan planning area.

Corrective Action: None

Recommendations:

- Together, the members of the IAC should review the Memorandum of Agreement (MOA) for Interagency Consultation (IAC) for Air Quality Conformity, and update the agreement as necessary to ensure the written roles and responsibilities of each member reflect what is in practice;
- The MPO is encouraged to consider the impact to air quality in its project selection process.

Schedule for Process Improvement: The MPO should implement the recommendations by the next Certification Review.

Proposed FHWA/FTA Technical Assistance: FHWA, FTA, and EPA will provide technical assistance as requested.

4.6 Active or Inactive Projects Including Annual Listing of Obligated Projects Within the Metropolitan Planning Area (MPA)

4.6.1 Regulatory Basis

23 U.S.C. 134(j)(7) and 23 CFR 450.334 requires that the State, the MPO, and public transportation operators cooperatively develop a listing of projects for which Federal funds under 23 U.S.C. or 49 U.S. C. Chapter 53 have been obligated in the previous year. The listing



must include all federally funded projects authorized or revised to increase obligations in the preceding program year and, at a minimum, the following for each project:

- The amount of funds requested in the TIP
- Federal funding obligated during the preceding year
- Federal funding remaining and available for subsequent years
- Sufficient description to identify the project
- Identification of the agencies responsible for carrying out the project

2 CFR 200.343 requires the Federal awarding agency or pass-through entity to close-out the Federal award when it determines that all applicable administrative actions and all required work of the Federal award have been completed by the non-Federal entity. The Federal awarding agency or pass-through entity should complete all closeout actions for Federal awards no later than one year after receipt and acceptance of all required final reports. Project agreement end date is required for projects that have been authorized after December 26, 2014. Final costs for a project must be billed and obligations liquidated within 90 days of the project end date, and work performed after project end date is not allowable.

4.6.2 Current Status

The FHWA and FTA conducted a Federal Planning Finding review in conjunction with the approval of the Statewide Transportation Improvement Program (STIP) in 2019. Based on the review, the FHWA and FTA issued a corrective action to ALDOT, and the MPOs concerning the MPO's Annual Listing of Obligated Projects. At the time when the Federal Planning Finding review was conducted, the Annual Listing of Obligated Projects developed and published by each MPO lacked required information as mandated by 23 CFR 450.334. The Annual Listing of Obligated Projects developed and published by each MPO for 2018 did not include the following required information:

- the amount of Federal funds requested in the TIP;
- the Federal funding that was obligated during the preceding year;
- and the Federal funding remaining and available for subsequent years for each authorized project.

Each MPO uses the MPO Portal, a web-based application developed by ALDOT to generate the Annual Listing of Obligated Projects, and relies on ALDOT to provide Federal funding information, such as obligated and expended amount in the preceding year, and remaining and available amount for subsequent years for each authorized project. The corrective action required ALDOT to make the reporting mechanism easy for MPOs to use, and provide



each MPO sufficient information to develop and publish a complete Annual Listing of Obligated Projects. The corrective action required each MPO to include in its Annual Listing of Obligated Projects the amount of Federal funds requested in the TIP, the Federal funding that was obligated during the preceding year, and the Federal funding remaining and available for subsequent years for each authorized project. The corrective action also required each MPO to include in its Annual Listing of Obligated Projects all project phases (PE, RW, UT, CN), the obligated Federal amount for each project phase, and the remaining amount of required funding to complete the entire project for each individual project.

ALDOT has since made significant progress toward addressing the corrective action, and assisted each MPO in its development of Annual Listing of Obligated Projects for 2019. The Birmingham MPO's Annual Listing of Obligated Projects developed and published for 2019 provides all the required information, in accordance with 23 CFR 450.334.

In addition to the review of the MPO's Annual Listing of Obligated Projects, the Federal Review Team provided the MPO a list of all active projects for the Birmingham MPA (see Appendix D), and requested the MPO to provide the following information for each of these projects:

- Project sponsor;
- Description of project status (completed or closed, delayed due to NEPA or PE, inactivity, lack of funding, inactivity, waiting to be closed out, or whichever the case may be);
- Proposed project starting date for RW, UT, CN phases in the MPO's TIP if PE phase of the project has already been authorized.

The MPO worked with ALDOT East Central Region to obtain project information for each project listed on the list of all active projects. The MPO provided project status for projects funded with dedicated STBG funds to the Birmingham MPO, and had to rely on ALDOT East Central Region to provide project status on projects that were either sponsored by ALDOT, or municipalities.

The MPO currently receives an automated email notification from ALDOT whenever a change is made to a project for the Birmingham urbanized area. The MPO also receives a monthly urban funds report from ALDOT that provides a running balance of dedicated STBG funds to the Birmingham urbanized area. In addition, the MPO works with ALDOT East Central Region and local sponsors to identify projects older than 10 years, meets quarterly



with ALDOT East Central Region to review the inactive project list, as well as keeps a spreadsheet to track changes in funding.

The MPO staff stated that even with all the existing project status tracking mechanisms in place, the MPO still finds it challenging to keep up with the status of all projects within the MPA, especially projects that are sponsored by ALDOT and municipalities. The MPO also stated that tracking the status of all projects within the MPA regardless of sponsorship will continue to be an ongoing effort, and the MPO staff plan to continue to update the list of all active projects as projects are completed, deleted, or closed out.

In its effort to meet requirements mandated by 2 CFR 200, ALDOT issued a policy directive in 2015 concerning the project agreement end date. The policy directive provided guidance on determination of a reasonable project end date for a new PE, RW, or CN authorization. Many ALDOT Regions, MPOs and municipalities have not been made aware of this policy directive since its issuance in 2015.

4.6.3 Findings

Commendation: None

Corrective Action: None

Recommendations:

- Keeping up with status for all projects within the MPA is a joint responsibility of the MPO, ALDOT, and municipal sponsors. The MPO should continue to work with ALDOT and municipalities to develop a comprehensive process or tool that would enable the MPO staff to not only keep up with the status of all projects within the MPA, but also cost estimate and scheduling for the RW, UT, or CN phase of each project that has yet to be authorized to ensure the financial constraint of the TIP and RTP, as well as the consistency and feasibility in scheduling for the RW, UT, or CN phase of each project in the TIP and RTP. The process should also enable the MPO staff to generate a report to inform the MPO Policy Committee and the public the status of all projects within the MPA monthly, quarterly or semiannually. The MPO staff should consider including the following information for every project in the status report:
 - Project number, sponsor, scope (PE, RW, UT, CN), and description;
 - Project authorization date;
 - Total project amount, expenditure amount to date, and remaining balance;



- Completion date if a project has been completed;
 - Reason for delay if a project is delayed;
 - Updated project Start and End Date if there is any change;
 - Proposed start dates for RW, UT, and CN phases as programmed in the TIP and RTP if the PE phase has already been authorized, etc.
- The MPO should be aware of the policy directive issued by ALDOT concerning project end date as listed in Appendix E of this report.

Schedule for Process Improvement: The MPO should implement the recommendations by the next Certification Review.

Proposed FHWA/FTA Technical Assistance: FHWA and FTA will provide technical assistance as requested.

5.0 CONCLUSION AND RECOMMENDATIONS

The Federal Review Team found that the metropolitan transportation planning process conducted in the Birmingham urbanized area meets Federal planning requirements as follows.

5.1 Commendations

The following are noteworthy practices that the Birmingham MPO is doing well in the transportation planning process:

- Citizens participated at the public involvement meeting during the on-site review commended the MPO staff for their responsiveness and professionalism;
- The MPO staff was enthusiastic, receptive and accommodating throughout the certification review;
- The MPO's approach to involve and engage the public was innovative, creative, and effective during the development of the B-Active Plan, Freight Plan, and 2045 RTP. The amount of participation and input from the public was substantial;
- The MPO led and assisted all 59 member governments in the development of ADA Transition Plans for their respective areas;
- The RPCGB provides and leads two major initiatives, CommuteSmart and Alabama Partners for Clean Air to promote cleaner modes of transportation, and improve air quality for the Birmingham metropolitan planning area.



5.2 Recommendations

The Federal Review Team made several recommendations to the MPO. Detailed descriptions for these recommendations can be found in sections 4.1 through 4.6 of this report.

5.3 Training and Technical Assistance

FHWA and FTA will provide technical assistance as requested by the MPO.



APPENDIX A - PARTICIPANTS

The following individuals were involved in the Birmingham TMA Certification on-site review:

USDOT Review Team

Nicole Spivey, FTA Region 4
Lian Li, FHWA Alabama Division
Stephanie James, FHWA Alabama Division
Vontra Giles, FHWA Alabama Division
Clint Andrews, FHWA Alabama Division
Jeff Shelley, FHWA Alabama Division
Dexter Young, FHWA Alabama Division

EPA

Kelly Sheckler
Sarah LaRocca

Birmingham MPO, RPCGB

Scott Tillman
Lindsay Puckett
Laurel Land
Michael Kaczorowski
Harry He

BJCTA

Vicki Rivers
Stephanie Walker

Alabama Department of Transportation (ALDOT)

Michael Hora
Bryan Fair
Cornell Tatum



APPENDIX B - PUBLIC COMMENTS

1. One citizen attended the TMA Certification on-site review public involvement meeting made the following comments:
 - The Birmingham MPO staff are responsive and professional;
 - ALDOT did not set up meetings effectively to encourage discussion and input from the public at project level public involvement meetings;
 - ALDOT never presented the “no-build” as an alternative at project level public involvement meetings.
2. Another citizen attended the meeting made the following comments:
 - ALDOT did not provide presentation at project level public involvement meetings hosted by ALDOT;
 - ALDOT did not notify the public prior to project level public involvement meetings.
3. ALDOT staff who were present at the meeting responded to the comments made by the two citizens, and stated that the comments will be conveyed and relayed to the appropriate personnel at ALDOT.



APPENDIX C - LIST OF ACRONYMS

ADA: Americans with Disabilities Act
ALDOT: Alabama Department of Transportation
APCA: Alabama Partners for Clean Air
BJCTA: Birmingham Jefferson County Transit Authority
CFR: Code of Federal Regulations
CMP: Congestion Management Process
CMAQ: Congestion Mitigation and Air Quality Improvement Program
CN: Construction
CPMS: Comprehensive Project Management System
DBE: Disadvantaged Business Enterprises
DOT: Department of Transportation
ADEM: Alabama Department of Environmental Management
EJ: Environmental Justice
EPA: Environmental Protection Agency
FAST: Fixing America's Surface Transportation Act
FHWA: Federal Highway Administration
FMIS: Financial Management Information System
FTA: Federal Transit Administration
FY: Fiscal Year
ISTEA: Intermodal Surface Transportation Efficiency Act
LEP: Limited-English-Proficiency
LRTP: Long Range Transportation Plan
MAP-21: Moving Ahead for Progress in the 21st Century
MOA: Memorandum of Agreement
MPA: Metropolitan Planning Area
MPO: Metropolitan Planning Organization
MTP: Metropolitan Transportation Plan
NEPA: National Environmental Policy Act
PE: Preliminary Engineering
PPP: Public Participation Plan
RW: Right of Way
SAFETEA-LU: The Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users
RPCGB: Regional Planning Commission of Greater Birmingham
RTP: Regional Transportation Plan
STBG: Surface Transportation Block Grant
STIP: State Transportation Improvement Program



TCC: Transportation Citizens Committee
TTC: Transportation Technical Committee
TDM: Travel Demand Management
3C: Continuing, Comprehensive, and Cooperative
TIP: Transportation Improvement Program
TMA: Transportation Management Area
U.S.C.: United States Code
UPWP: Unified Planning Work Program
USDOT: United States Department of Transportation
UT: Utility



APPENDIX D - List of Active Projects Within Birmingham MPA

Active Projects List

Birmingham TMA Certification Review

3-Dec-19

Instructions / Legend

This list is divided into four parts: (1) Project Information; (2) Authorized Dates; (3) Project Status Description; and (4) Project Start Date in TIP. The instruction for completing each part is provided below

(1) Project Information: Information regarding project numbers, funding programs, dates and dollar amounts has been provided. Please provide Project Sponsor information. Greyed-out boxes require no action by the MPO.

(2) Authorized Dates: Dates provided in this part were generated from FHWA's financial management system. No action is needed from the MPO.

(3) Project Status Description: Please describe the current status of project to include if a project is ongoing, or a project has already been completed and closed out, or if the project is experiencing delays due to NEPA, PE, RW, funding issues, or whatever the case may be.

NOTE: If a project has already been authorized for construction - please indicate the current status of the project to include whether the project is under construction, or needs to be closeout, etc.

(4) Project Start Date in TIP: Please provide the starting date as proposed in the MPO's TIP for RW, UT or CN phase of the project. If a project has been moved out of the TIP, please indicate if the same project will be included in future TIP update. Greyed-out boxes require no action by the MPO.

(1) Project Information						(2) Authorized Dates: When A Project Was Authorized by FHWA				(3) Project Status Description	(4) Project Start Date in TIP <small>* provide proposed starting date for RW, UT or CN phase as planned in the TIP</small>			(1) Project Information						
Temporary ID#	Project Prefix	Project Number	ALDOT CPMS Project Number	Related Project Number	Project Description	Project Sponsor	PE	ROW	Other (e.g. UT, ER, planning studies, etc.)	CN	Provide information on project status, e.g. project is ongoing, project completed or closed, project delayed due to NEPA or PE, lack of funding, inactivity, or waiting to be closed out, etc. or whichever the case may be	RW	UT	CN	County	Urbanized Area	STIP Reference	Project End Date	FHWA AL Division Remarks	
1	ACIMF	I059382	100060200		I-20/I-59/I-65 ITS DEVICES AND INFRASTRUCTURE IN SUPPORT OF THE CBD BRIDGE REPLACEMENT PROJECT	ALDOT				01/20/2016	CN-Active- O/R status , Advanced Construction				Jefferson				CORRECT END DATE-01/01/2020: This authorization is approved to allow ALDOT to advertise the project but bids may not be received until the following conditions are met: 1) All certifications have been provided to our office; 2) Any missing ITS specifications are provided to our office.	
2	ACIMF	I059383	100063071 100063331		CBD BRIDGE INTERCHANGE MODIFICATIONS ON I-59/20 AT I-65	ALDOT			12/03/2015	12/03/2015	UT-last billed 10/16/2019, CN-Active, O/R status				Jefferson	Birmingham, AL		08/01/2021	This authorization is approved to allow ALDOT to advertise the project but bids may not be received until the following conditions are met: 1) A clean ROW cert is provided by January 15, 2016; 2) The No Excuse Incentive special provision is approved through the SEP-14 process. 3) All outstanding comments have been addressed. ICR: 13.63%; CFDA: 20.205; End Date: 08/1/2021	
3	ACIMF	I059385	100063332 100068397		CBD I-20/59 BRIDGE REPLACEMENT AND APPROACHES FROM I-65 TO NORTH OF 31ST STREET NORTH AND INTERCHANGE MODIFICATIONS AT E. B. STEPHENS EXPRESSWAY. BIN # 10670,10671,14158,14154,14162,10492. (PHASE 3)	ALDOT				09/15/2016	CN-Active- O/R status , Mod done to partially cover O/R (using B'ham funds (ULBH) but money will be in state column per Clay McBrien Appvd 2/6/2020, Feds being billed 2/18/2020, Billed and rec'd FY 2020 Conversion 4/13/2020 SP-Project to Record and Bill CBD Phase III Debt Service Interest Cost. last activity 8/2019				Jefferson	Birmingham, AL		08/01/2021	This authorization is approved conditioned on the following: 1) Bids shall not be opened until the following documents are received: a) Utility certification, b) An appropriate DBE goal is agreed upon, c) The remaining special provisions for the project are submitted; 2) A request to let to construction using ALTERNATE TECHNICAL CONCEPTS (ATC) pursuant to	
4	ACIMF	I059394	100065792		DRAINAGE IMPROVEMENTS AND STREETScape FOR CBD I-20/59 BRIDGE REPLACEMENT ALONG BIRMINGHAM CENTRAL BUSINESS DISTRICT 9TH AVE N FROM 15TH ST N TO 23RD ST N AND CROSS STREETS (15TH ST N THROUGH 25TH ST N).	ALDOT				09/01/2016	CN-Active, Project is Advanced Construction				Jefferson			08/01/2021	Any recipient or subrecipient of funds under this agreement agrees to comply with the Federal Funding Accountability and Transparency Act and implementing regulations at 2 CFR Part 170, including Appendix A. LET TO CONSTRUCTION USING ALTERNATE TECHNICAL CONCEPTS (ATC) PURSUANT TO CODE OF ALABAMA, TITLE 23-1-40	
5	ACSTPAA	0160500	100047419, 100047420, 100047422		ADD LANES SR-160 FROM SR-3 (US-31) TO NEAR CR-585 (MYRICK RD) (PHASE 1)	ALDOT	04/25/2006	06/25/2011			PE-last billed 9/2016, RW-Advanced Const., last billed 3/2017, authorized 7/6/2011-20 yrs up 2031, CN (7/29/2050)				Blount			08/08/2020		
6	ACSTPAA	0160501	100047423, 100047424, 100047426		ADD LANES SR-160 FROM NEAR CR-585 (MYRICK RD) TO NEAR HAYDEN (PHASE 2)	ALDOT	04/25/2006	06/25/2011			PE-last billed 3/18/15 for activity 10/1/2014, RW-Advanced Const. last billed 10/2015, authorized 7/6/2011-20 yrs up 2031, CN (12/3/2049)				Blount			11/17/2021	END DATE 11/17/2021 CFDA 20.205 ICR 13.63%	
7	APD	0471500	100039631, 100009978, 100039575		CORRIDOR X FM E OF I-65 TO US31, GRADE, DRAIN, BASE, PAVE & BRIDGE	ALDOT	04/01/2001			09/21/2009	PE-Ready to FV, UT-emailed Daniel/William to see if UT is compete 2/18/2020, Daniel advised all utilities have been reimbursed and project can close 4/6/2018, CN-Waiting on Mr. Munna to submit final documentation let w/0471 (501)				Jefferson			12/19/2019		
8	APD	0471501	100039578, 100039632, 100048508		Grade, Drain, Base, Pave & Bridge Corridor X, I-65 NB from N of CR1107/41th Avenue to CR120/Walkers Chapel Road	ALDOT	03/05/2002			09/21/2009	CN-Waiting on Mr. Munna to submit final documentation let w/0471 (500). PE-Ready to FV, UT-Ready to FV				Jefferson	BIRMINGHAM		11/28/2021	END DATE 11/28/2021 CFDA 20.205 ICR 13.63%	
9	APD	0471523	100045131, 100045396, 100048509		Grade, Drain, Base, Pave & Bridge Corridor X/SR4 E of I-65 to SR3/US31	ALDOT				12/14/2012	CN (9/26/2025).PE- Steve advised on going discussions concerning this project, keep open and charge time, SG charged 2 hours on 1/15/2019. After meeting with Steve I emailed him about this project so he could review and give recommendation 2/6/2020 UT-Project authorized in 2013; however, Larry advised he doesn't expect any expenditures until the CN project begins (2025)				Jefferson	BIRMINGHAM				
10	APD	1602551	100048411, 100048412	RW05900	SR-959 (BIRMINGHAM NORTHERN BELTLINE) FROM WEST OF SR-79 TO EAST OF SR-75, INCLUDES GRADE, DRAIN, BRIDGES (DUAL BRGS OVER SR-79, RAMP H OVER SR-79, DUAL BRGS OVER SR-75, AND RAMP C OVER SR-75) ON BNB, GDP OF SR-79 AND SR-75	ALDOT			04/06/2012	04/27/2012	UT-emailed to see if all utility payments have been reimbursed 1/13/2020 and 2/18/2020, Daniel advised there are possibly pending invoices b/c he has not processed the final invoices for 2 of the Utility Companies and he is going to contact them 2/5/2019, Daniel advised his response is the same as on 2/5/20-19 and he will follow up with the utilities, he had a concern that the next phase of construction was referencing this UT budget 2/21/2020, Steve advised they are not sure if the next construction project will use this UT budget, they are working on this project at this time 3/2/2020, CN-Skip advised It was a claim situation that Mahaffey tried not to handle as a S/A. But you can't do that. Advised Skip end date 3/1/2020 and he said we will get to it in time to do the final estimate. RW05 (900), deleted, Stage 9 8/20/2018				Jefferson	BIRMINGHAM		03/01/2020	END DATE: 3/1/2020; IC RATE: 0.1363; CFDA: 20.205	
11	APD	1602553	100058464, 100058465		SR-959 (BNB) DUAL MAINLINE BRIDGES OVER CR-129 (GLENWOOD RD), TURKEY CREEK, CR-131 (MAJESTIC RD)/CSX RR, CR-121 (BRADFORD RD) & CR	ALDOT				02/20/2013	PE-payroll periodically charged to generate some activity, David advised Steve/DeJarvis were doing a comprehensive study on all Northern Beltline projects 5/16/2019, CN(6/27/2042)				Jefferson	BIRMINGHAM				
12	APD	1602554	100056659, 100056660		SR-959(BNB) DUAL MAINLINE BRIDGES OVER CR-2137(ADVENT CIRCLE) & SINGLE BRIDGES ON RAMP O & RAMP Q OVER I-59	ALDOT				02/20/2013	PE-Payment to GSA made Feb, March, April and May 2019, David advised Steve/DeJarvis were doing a comprehensive study on all Northern Beltline projects 5/16/2019, 3/11/2020 CN (6/28/2030)				Jefferson	BIRMINGHAM				
13	APD	1602556	100058451, 100058452, 100058453, 100058454		SR-959 (BNB) FR 0.76 MI EAST OF SR-75 TO 0.57 TO MI EAST OF CR-30 (OLD SPRINGVILLE RD) GRADE, DRAIN, PARTIAL BASE & PAVE	ALDOT				02/20/2013	PE-last payment to Volkert for activity date 10/4/2019 paid 11/25/2019, David advised Steve/DeJarvis were doing a comprehensive study on all Northern Beltline projects 5/16/2019 RW (6/1/2044), UT (10/1/2045), CN (6/28/2047)				Jefferson	BIRMINGHAM				
14	APD	1602557	100058455, 100058456, 100058457, 100058458		SR-959 (BNB) FR 0.57 MI EAST OF CR-30 (OLD SPRINGVILLE RD) TO I-59, INCLUDES ACCEL/DECEL LANES ON I-59 BETWEEN CR-2133 (DEERFOOT	ALDOT				02/20/2013	PE-ACTIVE, payroll charged 1/28/2020 before this GSA was paid in May, 2019, David advised Steve/DeJarvis were doing a comprehensive study on all Northern Beltline projects 5/16/2019, RW (6/1/2027), UT (11/1/2030), CN (6/24/2033)				Jefferson	BIRMINGHAM				
15	APDF	0471533	100048750, 100048751		SR-4 (CORRIDOR-X) FROM CR-77 (COALBURG RD.) TO I-65.	ALDOT	04/18/2012			01/16/2015	CN-Can not close until we get Audit Adjustment and F-25 to release retainage for KBR (842) and Stantec (2004), PE-Ready to FV				Jefferson			02/01/2020	End Date: 2/1/2020 ICR: 13.63 CFDA: 23.003	

(1) Project Information						(2) Authorized Dates: When A Project Was Authorized by FHWA				(3) Project Status Description				(4) Project Start Date in TIP * provide proposed starting date for RW, UT or CN phase as planned in the TIP			(1) Project Information				
Temporary ID#	Project Prefix	Project Number	ALDOT CPMS Project Number	Related Project Number	Project Description	Project Sponsor	PE	ROW	Other (e.g. UT, ER, planning studies, etc.)	CN	Provide information on project status, e.g. project is ongoing, project completed or closed, project delayed due to NEPA or PE, lack of funding, inactivity, or waiting to be closed out, etc. or whichever the case may be	RW	UT	CN	County	Urbanized Area	STIP Reference	Project End Date	FHWA AL Division Remarks		
66	CMAQ	7030600	100057171, 100057172, 100057173, 100057174		SIDEWALKS ALONG CR-42 (MASSEY ROAD) FROM SR-3 (US-31, MONTGOMERY HIGHWAY) TO CR-99 (COLUMBIANA ROAD) IN VESTAVIA HILLS	Vestavia Hills	07/03/2013	12/03/2019			PE-ACTIVE, Feds are being billed 2/18/2020, RW ongoing, UT (7/1/2020), CN (11/6/2020)				Jefferson		2020 - 0	11/30/2024			
67	CMAQ	7282600	100056538, 100056539, 100056540, 100056541		SIDEWALK ALONG CR-1142 (CHAPEL ROAD) FROM PARK AVE TO STONE BROOK PKWY (CITY OF HOOVER)	Hoover	07/02/2012	11/04/2016			PE-ACTIVE, O/R status, RW-ACTIVE, UT (5/1/2020), CN (8/28/2020)				Jefferson			11/01/2021			
68	CMAQ	9802126	100032380		Phase 1: Buck Creek east from SR-261 to Helena City Limits	Helena	11/01/1999				PE-complete but can not close until the next phase is authorized, O/R status. Mod requested to cover O/R 3/8/2020, Mod done to increase CMA 3/9/2020 PR, Appvd 3/23/2020, BA 3/23/2020, Feds billed and rec'd 4/13/2020, CN (8/28/2020).				Shelby			11/20/2020	ICR-13.63% CFDA-20.205		
69	CMAQ	9802911	100043449		HOMEWOOD-SHADES CR GREENWAY PROJECT SPONSOR: CITY OF HOMEWOOD.	Homewood		10/28/2015			RW for Phase 2 is ongoing, last billed 4/2019, emailed Denise to get status 2/18/2020, Denise advised she will check on the status 2/18/2020, 3/2/2020 CN for Phase 2 (5/26/2020)				Jefferson						
70	CMAQ	9802929	100064434		TRUSSVILLE GREENWAY AND WALKWAY MULTI-USE TRAIL ALONG THE CAHABA RIVER (COMPLETION PROJECT.)	Trussville				08/25/2015	CN-Walker Patton project, Rec'd all PM documents including notice of BMT 38 approval dated 8/20/2017, awaiting Surety to complete contractor documents to close project 9/18/2019, 2/7/2020				Jefferson				Project needed to be authorized for letting but needed corrections in FMS and FCS was not available. Authorized 9/4/15 on paper. VT End Date: 10/1/2019 ICR: 13.63 CFDA: 20.205		
71	CMAQ	NR13908	100056493, 100056494, 100064353		MOUNTAIN BROOK SIDEWALKS PHASE 9 ALONG BROOKWOOD ROAD, CROSSHILL ROAD AND OAKDALE	Mountain Brook	07/03/2013		06/23/2016	06/23/2016	PE-complete, CN-12F paid 12/11/2019, UT-Daniel has written a letter with deadline to BWWB requesting the final invoices since we have been delaying closing this budget since June of 2019 2/4/2020				Jefferson			06/01/2020	End Date: 5/1/2020 ICR: 13.63 CFDA: 20.205		
72	CMAQ	NR13933	100056550, 100056551		TRAFFIC SIGNAL SYSTEM UPGRADE ALONG US-31, LORNA RD, SR-150, GROVE BLVD, GALLERIA BLVD, CHAPEL LN, JIM WILSON JR PARKWAY AND CR-17 WITHIN THE CITY OF HOOVER	Hoover	10/09/2013			10/28/2016	PE-complete, CN- Need BMT Certification to continue to process FE 2/19/2020				Jefferson			11/17/2020	END DATE 11/17/2020 ICR 13.63% CFDA 20.205		
73	CMAQ	NR13954	100056507, 100056518, 100056509, 100056510		SIDEWALKS ON PARTS OF 24 TH STREET NORTH, BERKLEY AVENUE, ARLINGTON AVENUE AND OWEN AVENUE IN BESSEMER	Bessemer	01/24/2014	10/12/2017		06/17/2019	PE-complete, RW-emailed Denise/Brian to get status 2/19/2020 Denise advised RW is complete, ROW certificate signed on 11/28/2018, UT (Deleted), CN-ACTIVE-payroll charged 1/27/20				Jefferson			06/30/2023	ICR 13.63%		
74	CMAQ	NR13961	100056556, 100056557, 100056558		SIDEWALKS ALONG SR-150 (JOHN HAWKINS PKWY) FROM CAHABA RIVER ESTATES RD. TO SR-3 (US-31, MONTGOMERY HWY) CITY OF HOOVER	Hoover	02/21/2018				PE-Dannette advised the City is ready to pursue this project so they should be getting the fee proposal soon, Wyatt charged time 1/16/2020, RW (11/1/2021), UT (8/1/2022)				Jefferson		2016 - 17	02/01/2023			
75	CMAQ	NR14913	100056537		SIDEWALK MASTER PLAN FOR THE CITY OF BIRMINGHAM	Birmingham	09/15/2014				PE-last payment to City of B'ham was #29 paid on 3/16/2018, emailed Dannette/Wyatt/Ed/Sieve to get status of payments #30 to #40F 2/19/2020, Estimates #30-#35 changes are correct as submitted, #33 provide progress report, #36 add total engineer & inspect amt and provide progress report, Wyatt emailed City of B'ham requesting status update 2/21/2020, Andrew Doelman advised they have asked GMC for documents and are waiting on them to get back, he advised he would contact them again to check on the status 2/21/2020				Jefferson			11/22/2022			
76	CMAQ	NR16914	100063991		OZONE AWARENESS PROGRAM JEFFERSON AND SHELBY COUNTIES FY 2017 AND 2018	RPCGB				08/15/2016	SP-FV submitted 2/14/2020, Stage 5				Jefferson			09/01/2020			
77	CMAQ	NR17902	100064314		BICYCLE AND PEDESTRIAN PLAN CITYWIDE HOOVER	Hoover				11/03/2016	SP-#10 paid 12/30/2019 to City of Hoover, emailed Dannette/Wyatt/Steve/Blaque to see if #10 was final or more reimbursements 2/19/2020, Wyatt emailed Retah Harper to see if the City of Hoover has paid the Final Invoice to AECOM, and if so, has the City rec'd reimbursement 2/21/2020, Retah Harper, City of Hoover, advised they have paid the final invoice and rec'd reimbursement via warrant #1000149351 for \$6,030.37 dated 12/30/2019 2/24/2020, Emailed LT to submit FV 3/2/2020, FV submitted 4/7/2020, Stage 5				Jefferson		2016 - 0		CFDA 20.205		
78	CMAQ	NR19900	100064488		OZONE AWARENESS PROGRAM FOR JEFFERSON AND SHELBY COUNTIES FY 2019 AND FY 2020	RPCGB				09/12/2018	SP-Waiting on 100070047, Ozone Awareness for FY 2020 & 2021 to be authorized before we close 2018/2019 FY, scheduled to start 3/1/2020				Jefferson			10/01/2022			
79	CMAQ	PE12917	100056544		SIDEWALKS ON VARIOUS STREETS IN BLUFF PARK COMMUNITY (CITY OF HOOVER)	Hoover	06/12/2012				PE-O/R status, Mod done to increase CMA 2/19/2020 PR, Appvd 3/3/2020, BA 3/3/2020, Feds are being billed 3/6/2020, FV submitted 4/9/2020, Stage 5, Dannette advised they do not recommend closing the PE projects on the date that the projects let because usually there are still pending time and invoices to process. The sponsors submit the invoices in the rear and additionally our time is submitted that way as well 1/24/2020				Jefferson			06/21/2022			
80	CMAQ	TA14930	100062999, 100065502, 100065503, 100065504		DOWNTOWN STREETScape AND SIDEWALKS ALONG B.Y. WILLIAMS SR. DRIVE IN THE CITY OF MIDFIELD	Midfield	07/26/2017			04/29/2019	CN-ACTIVE, Feds are being billed 2/19/2020, PE-complete, RW-Deleted, UT (3/1/2020)				Jefferson	Birmingham, AL		04/30/2023			
81	CMAQ	TA15903	100064505, 100065218, 100065219, 100065220		18TH STREET REVITALIZATION FROM 28TH AVENUE SOUTH TO A POINT APPROXIMATELY 1000' NORTH OF ROSEDALE DRIVE IN THE CITY OF HOMEWOOD	Homewood	05/24/2019				CN (9/15/2020), PE-ACTIVE, payroll charged 11/2019, RW (3/1/2020), UT (7/1/2020)				Jefferson	Birmingham, AL	2016 - 1	05/31/2024			
82	CMAQ	9802116	100029549	9802122	HOMEWOOD - SHADES CK GREENWAY, PLAN REVIEW	Homewood	05/01/1999				PE-ACTIVE, payroll charged 1/30/2020, CN (6/26/2020)				Jefferson	BIRMINGHAM					
83	CMAQ	9802138	100032378		TRUSSVILLE WALKWAY & CHEROKEE RD WALKWAY, WALKWAY CONNECTING LOCAL SCHOOLS/PA	Trussville	01/01/2001				PE-last payroll charged 4/2019, can not close until final construction project is authorized scheduled for 11/4/2022, SG charged time on 4/19/2019 to generate some activity last year. Since it has almost been a year since any movement has been made, this project in back on FHWA's March Inactive list. As stated in my below email, we cannot close this PE project until the final construction project is authorized, scheduled for 11/4/2022. We can charge some time to generate some activity or we can disassociate this PE project with the construction project scheduled for 2022 thus allowing us to close this PE scope. Emailed Steve/Blaque/Dannette/Wyatt to review and advise how to proceed 3/12/2020				Jefferson	BIRMINGHAM					
84	CMAQ	9802923	100032370, 100063113		Trussville Greenway & Walkway Multi-Use Trail along Cahaba River	Trussville				10/07/2011	CN-FV submitted 2/3/2020, Stage 5, CN (Deleted)				Jefferson	BIRMINGHAM		03/31/2019			
85	CMAQ	PE03913	100039878		Ozone Awareness Program	RPCGB	07/22/2003				PE-FV submitted 2/13/2020, Stage 5				Jefferson	Birmingham, AL		10/28/2020			
86	CMAQ	PE12925	100056519		REED HARVEY GREENWAY ALONG FIVE MILE CREEK FROM BOBOLINK LANE TO CENTER POINT BALL PARK	Center Point	04/30/2013				PE-payroll billed 11/2019, emailed Dannette/Jacob to see if payment #6 to City of Center Point paid on 4/20/2018 was final 2/19/2020, Dannette emailed Keith Strickland based on last conversation, the City's intent was to pursue this project; however, if they are unable to confirm the trailhead the City should consider closing this project if they have exhausted all viable options 2/19/2020, RW (5/1/2020), UT (8/1/2020), CN (1/14/2022)				Jefferson	Birmingham, AL		05/30/2022			

(1) Project Information						(2) Authorized Dates: When A Project Was Authorized by FHWA				(3) Project Status Description	(4) Project Start Date in TIP * provide proposed starting date for RW, UT or CN phase as planned in the TIP			(1) Project Information						
Temporary ID#	Project Prefix	Project Number	ALDOT CPMS Project Number	Related Project Number	Project Description	Project Sponsor	PE	ROW	Other (e.g. UT, ER, planning studies, etc.)	CN	Provide information on project status, e.g. project is ongoing, project completed or closed, project delayed due to NEPA or PE, lack of funding, inactivity, or waiting to be closed out, etc. or whichever the case may be	RW	UT	CN	County	Urbanized Area	STIP Reference	Project End Date	FHWA AL Division Remarks	
87	CMAQ-STPBH	7045600	100029490, 100029493, 100040853, 100054923	7045005	JEFFERSON AV FR B'HAM CL TO 50TH STREET (PHASE II)	Birmingham		07/29/2002	02/26/2010	06/01/2012	CN-, RW-, UT-, UT-FV submitted 2/4/2020, Stage 5				Jefferson	BIRMINGHAM		11/07/2023	1. The recipient of this grant agrees to comply with the reporting requirements and terms and conditions set forth in the provisions contained in the ARRA and ensure that ARRA requirements and terms are included in the terms and conditions of the project agreement. See the FHWA implementing guidance, available at http://www.fhwa.dot.gov/economicrecovery/guidance.htm .	
88	CTGR	3700221	100059295, 100059308, 100067533	3700219	Birmingham Roads to Recovery Tiger IV White Paper; Consolidation of Unexpended Balances for All Segments; TIGER 12- SEGMENT 7 -HIGH ORE LINE COMPLETE STREETS & RED MOUNTAIN PARK ENTRY	Birmingham	10/02/2012			08/09/2013	PE-complete, CN-O/R status, email Kelly Brendle/Arcola Jackson to see if anything can be done to cover the current O/R 2/19/2020, Arcola wanted to know if work has been complete 2/21/2020, I forwarded her email to Dannelle/Steve/Blake and I am waiting a response 3/2/2020, RW-complete				Jefferson	BIRMINGHAM		04/01/2021	All Segments Project's Budget Summary per Grant Agreement dated 10/2/2012 TIGER Discretionary Grant: \$10,000,000	
89	DE-IBRD	A104916	100050996, 100051157		VESTAVIA HILLS PEDESTRIAN WALKWAY INCLUDING THE WALD PARK PEDESTRIAN CROSSOVER ON US-31	Vestavia Hills	04/24/2008				PE-O/R status, ACTIVE, payroll charged 1/2020., CN (5/29/2020)				Jefferson			05/31/2020	Corrected End Date-05/31/2020 LJW	
90	DEMO	RW03900	100042518		Birmingham N Beltline from I-59 & I-459 Interchange S of Bessemer to I-59 N of Trussville	ALDOT		11/12/2002			RW-ACTIVE, payroll charged 1/2020, Denise advised that FHWA is not approving any RW Hardship purchases so this project is on hold for now; however, this project also includes payments to Eady for the demolition of houses previously purchased, David advised Steve/DeJarvis were doing a comprehensive study on all Northern Beltline projects 5/16/2019, do not close project in case FHWA decides to approve additional RW purchases in the future 2/20/2020				Jefferson	BIRMINGHAM				
91	EB-HSIP	0003571	100056426, 100065160, 100065243		RESURFACING AND SAFETY WIDENING SR-3 (US-31) FROM LOCUST FORK BLACK WARRIOR RIVER TO BLOUNT COUNTY LINE	ALDOT				03/02/2012	FM-Rec'd BMT Certification, need OR/UR to process FE 2/10/2020, UT-O/R status \$8.46, Mod done to increase SAF 2/27/2020, Appvd 3/17/2020, BA 3/20/2020, Ready to FV 4/13/2020 emailed Lorinda need mod to cover O/R to close 2/19/2020, Thomas Cameron advised will need Audit Adjustment for Neal Shaffer, waived AA for Neal Shaffer PE (Deleted)				Jefferson			09/01/2020	END DATE: 9/1/2020; IC RATE: 0.1363; CFDA# 20.205	
92	ERPR	9010133	100065827		REPAIR BRIDGE SLOPES AND SCOUR ON BRIDGE BIN 5864 ON CR-47 OVER MULBERRY RIVER. PROJECT IS FOR FHWA DISASTER NO. AL 201601 DDIR BLOUNT-01	ALDOT				12/28/2016	CN-Mod approved 1/22/2020 to move funds to ER12 80%, emailed Lorinda to see what needs to be done now that the mod has been approved to close out this project 2/19/2020, Lorinda advised she is consulting with Arcola to make sure she does the transfer correctly 2/20/20, LT did transfer and feds are being billed should be able to close once billing is complete 3/2/2020				Blount			08/07/2020	Project was incorrectly established in FMIS as non AC, however, AC was approved on paper	
93	HPP	1602510	100007602	7173601	FINLEY BLVD EXT EAST FROM 26TH STREET (US-31) TO SR-79 IN THE VICINITY OF EAST LAKE BLVD	Birmingham	01/07/2005				PE-O/R status, with retainage, Dannelle spoke with Hora and the City of Bham and the City has to either ask the MPO to add additional funds to the existing PE, create a new PE, or pay the remaining charges 100% at the City expense. Mr. Eddington, COB, is reaching out to the MPO to discuss a viable solution 10/16/2019, emailed to get status 1/22/2020, Dannelle advised this project is presently at an impasse as well. ROW has been authorized for almost three years with essentially no movement. In addition, the PE project is overrun and the City is following up with the MPO to discuss adding additional funds to that project. Presently it is being overrun at 100% - City funds, Dannelle emailed Eddington to get update regarding the City's intent in advancing this project 2/21/2020				Jefferson			03/29/2021		
94	HPP	A139900	100049207		HELENA BYPASS FROM CR-52 WEST OF HELENA TO SR-261 NORTH OF HELENA	ALDOT	01/09/2012				PE- Steve advised there needs to be a decision made at an upper level for this project. He does not see any progress in the near future. He advised Blake they need to address at the schedule meeting with all present. Put it on your hot projects list. 1/24/2020				Shelby	Birmingham, AL		12/01/2018	END DATE-12/01/2018 ICR-13.63% CFDA-20.205	
95	HPP	1602531	100038084	RW03900	B'HAM N BELTLINE FM S OF CR77 TO W OF CR121, GRADE, DRAIN, BASE, PAVE & BRIDGE	ALDOT	10/01/2000				PE-last billed 2/1/2019, Per Steve Haynes SG charged 1 hour on 2/6/2020, Not sure when CN is scheduled, David advised Steve/DeJarvis were doing a comprehensive study on all Northern Beltline projects 5/16/2019, need update from Region 2/20/2020, RW-a demolition project was added to this RW project and all houses previously purchased have been removed, the DEMO project was accepted 11/12/2019, Need contractor's documentation and BMT certification 2/9/2020, Do not close this project in case FHWA decides to approve more RW Hardship purchases in the future 2/20/2020				Jefferson			04/01/2021	END DATE -04/01/2021 ICR-13.63% CFDA-20.205	
96	HPP	1602537	100041011, 100041013, 100041014, 100041015		Safety Improvements on Oporto-Madrid Boulevard to Correct Sight Distance Deficiencies - Phase 4	Birmingham	03/21/2003	08/04/2011			PE-last payroll billed 4/30/2015, RW-payroll last billed 4/2018, all RW acquisitions completed in 2013, UT (5/1/2028), CN (12/1/2028), After meeting with Steve Haynes, he informed me to email him the information concerning this project and he would review and advise how to proceed 2/6/2020				Jefferson	BIRMINGHAM		09/01/2020		
97	HPP	A126900	100047847		SR-959(BNB) FR 0.09 MILE WEST OF SR-3 (US-31) TO CUNNINGHAM CREEK INCLUDES DUAL MAINLINE BRIDGES OF SR-3 (US-31)	ALDOT	07/31/2012				PE-payment to TTL for activity 8/20/2019 paid on 9/9/2019, David advised Steve/DeJarvis were doing a comprehensive study on all Northern Beltline projects 5/16/2019 CN (1/30/2037)				Jefferson	BIRMINGHAM				
98	HPP	A126901	100047853		SR-959(BNB) DUAL MAINLINE BRIDGES OVER CUNNINGHAM CREEK	ALDOT	07/31/2012				PE-last payment to Volkert for activity 6/25/2018 paid 7/2018, SG charged time 5/21/2019, David advised Steve/DeJarvis were doing a comprehensive study on all Northern Beltline projects 5/16/2019, CN (6/29/2040)				Jefferson	BIRMINGHAM				
99	HPP	A126902	100047833		SR-959(BNB) DUAL MAINLINE BRIDGES OVER SR-3 (US-31) RAMPS A&B BRIDGES @ I-65 INCLUDING RAMPS 3&4	ALDOT	07/31/2012				PE-last payment to Volkert for activity 6/28/2018 paid 7/2019, payroll charged 12/2019, David advised Steve/DeJarvis were doing a comprehensive study on all Northern Beltline projects 5/16/2019				Jefferson	BIRMINGHAM				
100	HPP	A187900	100052626, 100052627, 100052628		ROADWAY & DRAINAGE IMPROVEMENTS ON SR7 (US11) @ SPRINGVILLE MIDDLE SCHOOL	ALDOT	06/12/2009				PE-last payment to Barge/Waggoner for activity 12/29/2017 pd 2/2018, SG charged time 7/3/2019, UT (3/1/2020), CN (9/25/2020)				St. Clair					
101	HPP-APD	1602538	100044000		Grade, Drain & Bridges on Birmingham N Beltline from W of SR79 to E of SR75	ALDOT	11/20/2003				PE-O/R status, Emailed David to see if project is still active and emailed Thomas to see if he had any outstanding payments to Volkert 12/30/2019, Thomas advised all payments have been made to Volkert 12/30/2019, David advised they just got 30 million to add to this project 12/30/2019				Jefferson	BIRMINGHAM		07/01/2020	End Date: 7/1/2020 ICR: 9.64 CFDA: 23.003	
102	HPPF	AL16902	100056651		SR-959 (BIRMINGHAM NORTHERN BELTLINE) DUAL MAINLINE BRIDGES OVER CR-159 (CEDAR MOUNTAIN RD), DUAL MAINLINE BRIDGES OVER CR-2186 (CAVERN RD / BUD ALISON RD), AND DUAL MAINLINE BRIDGES OVER CR-30 (OLD SPRINGVILLE RD).	ALDOT	07/31/2012				PE-emailed Steve/Blake/Mr. Leonard/Welch/Walker to get status update of project 1/24/2020, Steve advised they are still working on this and hopefully will have some direction by end of February 1/24/2020				Jefferson			07/26/2022		
103	HPP-STPBH	1602519	100033434, 100045073, 100059893, 100059894		BRIDGE REPLACEMENT (BIN# 000282) ON PRATT HIGHWAY AT BLACK CREEK NEAR SANDUSKY IN BIRMINGHAM	Birmingham	12/03/2004	12/18/2018			UT (3/1/2020), PE-ACTIVE, payroll charged 1/30/2020, retainage remains, RW-Denise Thackerson replied waiting on right of way map to prepare a tract by tract estimate 1/5/17, Blake advised the ROW is going to be dependent on the Environmental Document. As soon as they receive the approved doc, they will progress with the plans. He hopes the May date is realistic 1/5/17-Target start date moved to 1/1/2018, authorized 12/19/2018 but no charges issued to date, CN (11/6/2020), emailed Denise/Steve/Blake to get status 2/20/2020, CN (11/6/2020), Denise advised City of Bham project so she does not have an update, emailed Steve/Blake/Dannelle/Wyatt to get status 2/20/2020, Dannelle advised Based on our last discussion with the City regarding the referenced RW project, the City was working on three options to advance the ROW. The City was considering hiring new personnel for their ROW section, contracting Neet-Schaffer the designer to perform ROW services, or hiring a different consultant to perform the ROW services. The project authorized in late 2018 early 2019 but to date there has not been any activity on the ROW project. Dannelle emailed Mike: Please provide Ms. Graveman an update on the projects current status 2/21/2020				Jefferson	BIRMINGHAM	2016 - 0	12/31/2023	ICR 13.63%	

(1) Project Information						(2) Authorized Dates: When A Project Was Authorized by FHWA				(3) Project Status Description				(4) Project Start Date in TIP * provide proposed starting date for RW, UT or CN phase as planned in the TIP			(1) Project Information				
Temporary ID#	Project Prefix	Project Number	ALDOT CPMS Project Number	Related Project Number	Project Description	Project Sponsor	PE	ROW	Other (e.g. UT, ER, planning studies, etc.)	CN	Provide information on project status, e.g. project is ongoing, project completed or closed, project delayed due to NEPA or PE, lack of funding, inactivity, or waiting to be closed out, etc. or whichever the case may be	RW	UT	CN	County	Urbanized Area	STIP Reference	Project End Date	FHWA AL Division Remarks		
104	HRRR	5819250	100069581		INSTALLING GUARDRAIL AND END ANCHORS (BIN 008064) ON KELLY CREEK ROAD OVER KELLY CREEK	ALDOT				09/05/2019	CN-authorized 9/16/2019 but no charges issued to date, emailed Brian McCollum/Richard/Eugene/Jesse to get status of project 2/20/2020, Brian advised project is complete but he has not received any reimbursement requests, emailed Brian to see if he has requested invoice 3/2/2020, Richard advised project is complete and construction acceptance inspection is scheduled for March 3, 2020 at which time the county will submit for their reimbursement 2/26/2020				St. Clair		LOE	08/31/2023			
105	HRRR	5919250	100069586		SAFETY IMPROVEMENTS (CLEARING, SCORING, AND PAVEMENT MARKERS) ON CR-26 FROM WALKER RUN TO SR-70 IN COLUMBIANA	ALDOT				08/20/2019	CN-authorized 8/29/2019 but no charges issued to date, emailed Brian/Richard/Eugene/Jesse to get status of project 2/20/2020, Brian advised he has no information on this project, Mr. Miller advised Just to summarize, the Project is scheduled to Let on April 3, 2020 and it should take a total of 6 months from today to final the project, however, it should be noted that this project has been difficult to Let due to the nature of the project. If these issues are encountered again he will let you know 3/2/2020				Shelby			08/31/2023	This project is limited \$67,914.90 federal.		
106	HSIP	0160504	100066786		INTERSECTION IMPROVEMENTS ON SR-160 AT THE I-65 INTERCHANGE RAMP AND AT SR-3 (US-31)	ALDOT	05/10/2017				PE- ACTIVE, O/R status, Mod requested to cover the O/R on HSME 3/6/2020, Mod done to increase HSME 3/9/2020 PR, Appvd 3/17/2020, BA 3/20/2020, Feds billed and rec'd 4/13/2020, CN (11/6/2020)				Blount		LOE	05/01/2022			
107	HSIP	I020353	100063235		MEDIAN CROSSOVER PROTECTION, GUARDRAIL AND GUARDRAIL END ANCHORS ON I-20 FROM 0.448 M WEST OF OPORTO-MADRID BOULEVARD TO WEST OF SR-4 (US-78) MP 131.720 TO MP 139.500	ALDOT				08/28/2017	CN-Let with I-459 (314), 100063239 and I459 (313), 100063238, Contractor disagrees with FO, PM working to resolve the dispute 9/20/2019, Contractor still disagrees with FQ 2/9/2020				Jefferson	Birmingham, AL	LOE	09/22/2021			
108	HSIPF	0053572	100062160, 100062161, 100062162, 100062163		ROUNDBOUT CONSTRUCTION AT SR-53 (US-231) AND SR-25 (US-411)/CR-33 INTERSECTION	ALDOT	04/07/2014	12/11/2015	07/12/2018	08/23/2018	PE-complete, O/R status, RW-O/R status, emailed Denise to get update 2/20/2020, Denise advised all ROW has been purchased 2/20/2020, UT-ACTIVE, Feds being billed 2/20/2020, CN-ACTIVE, Feds being billed 2/20/2020				St. Clair		LOE	08/01/2022	Note added by Linda Guin, March 1, 2016 & modified on March 7, 2016: Project plans and Gresham Smith peer review received in FHWA AL Division office on Feb 29, 2016. Verified that ALDOT Traffic and Safety Operations Section received the same documents. Tim Barnett of ALDOT verified it is appropriate to authorize ROW project based on design review. It is mandatory for the designer to regularly coordinate the design of this project with the ALDOT Traffic & Safety Operations Section. In addition, a peer review coordinated through the ALDOT Traffic & Safety Operations Section. It is mandatory for the designer to regularly coordinate the design of this project with the ALDOT Design Bureau Safety Section. In addition, a peer review coordinated through the Safety Section shall be completed prior to authorization of the project for construction.		
109	HSIPF	0079513	100062165, 100062166, 100062167, 100062168		ROUNDBOUT CONSTRUCTION AT SR-79 AND SR-160 INTERSECTION	ALDOT	05/06/2014	03/29/2016	07/10/2018	08/24/2018	PE-complete, Emailed AW Transfer needed between funds to remove negative 26 cents, RW-complete, UT-ACTIVE, payroll charged 12/2019, CN-ACTIVE, Feds being billed 2/20/2020				Blount		LOE	08/01/2022	END DATE 3/1/2021-CORRECT END DATE		
110	IM	I020348	100044933, 100044934		SIGN REHAB ON I-20 (MP 132.89 THROUGH 142.92) AND I-459 (MP 28.50 THROUGH 30.15)	ALDOT	01/14/2014			02/28/2018	PE-complete, CN-FQ sent out of construction office 1/23/2020				Jefferson	Birmingham, AL		02/02/2022			
111	IM	I020354	100067742, 100067743		PAVEMENT REHABILITATION, MILLING, AND REPLACEMENT OF OPEN GRADED FRICTION COURSE (OGFC) ON I-20 FROM 0.70 MILES WEST OF SR-4 (US-78) TO 0.15 MILES EAST OF OLD COAL CITY ROAD	ALDOT	01/24/2018			04/06/2018	PE-complete, CN-accepted 10/11/2019, PM advised he would start working on the final next week 2/10/2020, let with I020 (355), O/R status				St. Clair	Pell City, AL	2016 - 31	01/01/2023			
112	IM	I020355	100068017, 100068034		PAVEMENT REHABILITATION, MILLING AND REPLACEMENT OF OPEN GRADED FRICTION COURSE (OGFC) ON I-20 FROM .15 MILE EAST OF OLD COAL CITY ROAD MP 159.783 TO TALLADEGA COUNTY LINE MP 164.410	ALDOT	02/28/2018			04/06/2018	PE-complete, CN-accepted 10/11/2019, PM advised he would start working on the final next week 2/10/2020, let with I020 (354),				St. Clair	Pell City, AL	2016 - 31	02/01/2023			
113	IM	I020356	100068064		PAVEMENT REHABILITATION ON I-20 FROM EXIT 140 TO THE JEFFERSON/ST CLAIR COUNTY LINE	ALDOT	10/25/2018				PE-ACTIVE, payroll charged 1/2020, CN (6/26/2020)				Jefferson	Birmingham, AL	2016 - 38	10/01/2023			
114	IM	I020357	100068217		PAVEMENT REHABILITATION ON I-20 FROM THE JEFFERSON COUNTY LINE TO 0.87 MILE EAST OF KELLY CREEK ROAD	ALDOT	10/25/2018				PE-ACTIVE, payroll charged 1/2020, CN (6/26/2020)				St. Clair	Birmingham, AL	2016 - 38	10/02/2023			
115	IM	I022315	100068228, 100068229		PAVEMENT REHABILITATION ON I-22 FROM THE WALKER COUNTY LINE TO COALBURG ROAD	ALDOT	07/02/2019				PE-ACTIVE, payroll charged 1/2020, CN (4/24/2020)				Jefferson		2016 - 49	06/30/2024			
116	IM	I059366	100055220, 100055221		PAVEMENT REHAB, MILL, PATCH, RESURFACE, SHOULDER TREATMENT AND GUARDRAIL I-59 FROM .25 MILE NORTH EAST OF US-231 TO ETOWAH COUNTY LINE	ALDOT	10/14/2011			06/27/2017	PE-complete, CN-O/R status, PM preparing final quantity documentation, Donna emailed PM on 2/10/2020 and is waiting a response 2/20/2020				St. Clair			06/01/2021	END DATE-6/1/2021 ICR-13.63% CFDA-20.205		
117	IM	I059398	100062067		RESURFACE I-59 FROM 1ST AVENUE NORTH (MP 132.160) TO I-459 (MP 137.19) IN TRUSSVILLE	ALDOT	06/28/2016				PE-Blake advised not ready to close out yet and asked me to charge an hour to generate some activity, SG charged 1 hour 11/15/2018, only activity payroll to keep project active, emailed Blake/Steve/Dannette to see if this project needs to be closed, CN start date 2/26/2021 10/7/2019, 10/28/2019, 2/26/2021, Emailed the 3rd time for update on how to proceed with this project 1/15/2020, CN (2/26/2021)				Jefferson	Birmingham, AL	2016 - 0				
118	IM	I059408	100067734		RESURFACING ON I-59 FROM I-459 TO 1.23 MILES NORTH OF ACADEMY DRIVE (EXIT 108) PLANING, RESURFACING, CROSS SLOPE/SUPERELEVATION CORRECTION, TRAFFIC STRIPING AND MARKINGS, GUARDRAIL AND GUARDRAIL END ANCHORS	ALDOT				12/20/2018	CN-ACTIVE, Feds are being billed 2/20/2020				Jefferson	Birmingham, AL	2016 - 39	12/01/2022			
119	IM	I059411	100066471		CONCRETE PAVEMENT REHAB ON I-59 FROM JEFFERSON COUNTY LINE TO NORTH OF SR-23	ALDOT	10/25/2018				PE-authorized 11/6/2018 but no charges have been issued, emailed Blake to get status and see if I need to charge time 7/3/2019, Blake advised me to charge time, SG charged 1 hour on 7/8/2019, CN (1/29/2021)				St. Clair	Birmingham, AL	2016 - 38	10/01/2023			
120	IM	I059416	100069258		CONCRETE PAVEMENT REHABILITATION ON I-59 FROM FAIRFIELD BOULEVARD TO SR-269.	ALDOT	06/10/2019				PE-ACTIVE, payroll billed 10/15/2019, CN (12/3/2021)				Jefferson	Birmingham, AL		06/30/2024	Correct Federal Funds Amount L01E. LJW		
121	IM	I059417	100069256, 100069257		CONCRETE REHABILITATION ON I-59 FROM SR-269 TO SR-5(ARKADELPHIA ROAD)	ALDOT	06/06/2019				PE-ACTIVE, payroll billed 11/5/2019, CN (7/31/2020)				Jefferson	Birmingham, AL	2016 - 47	06/30/2024			
122	IM	I059418	100068224		CONCRETE PAVEMENT REHABILITATION ON I-59 FROM AVIATION AVENUE TO 85TH STREET	ALDOT	06/06/2019				PE-authorized 6/11/2019 no charges issued to date, emailed Dannette/Steve/Blake/Wyatt to get status update 2/20/2020, 2nd request 3/13/2020 CN (2/26/2021)				Jefferson	Birmingham, AL	2016 - 47	06/30/2024			
123	IM	I059419	100069285, 100069286		CONCRETE REHABILITATION ON I-59 FROM 0.87 MILE SOUTH OF CR-10 TO THE ST. CLAIR COUNTY LINE	ALDOT	06/07/2019				PE-ACTIVE, payroll charged 1/2020, CN (7/31/2020)				Jefferson	Birmingham, AL	2016 - 47	06/30/2024			
124	IM	I065510	100070835, 100070839		PLANING, OVERLAY, AND STRIPING ON I-65 FROM THE CR-52 OVERPASS TO THE SOUTH END OF THE CAHABA RIVER BRIDGE	ALDOT	10/11/2019				PE-ACTIVE, payroll charged 1/2020, CN (5/29/2020)				Shelby	Birmingham, AL	LOE	10/31/2024			
125	IM	I459300	100038951	I459305	I-459, RAMP MODIFICATIONS AT THE US-280 INTERCHANGE	ALDOT	12/01/2000				PE-last payment to AECOM AA paid 1/2/2020, The above project has an end date of 10/1/2019. There is an active construction project, however, I am not able to close this PE project b/c there is an additional construction project (IM-I459 (306), tied to this PE that is not scheduled to start until 2023. If the plans are to continue to use this PE project, an extension letter is needed 7/8/2019, 10/30/2019, 3rd request 1/23/2020				Jefferson	Birmingham, AL		10/01/2019	END DATE: 10/1/2019; IC RATE: 0.1363; CFDA: 20.205		
126	IM	I459315	100058050, 100058051		PAVEMENT REHABILITATION ON I-459 FROM SOUTH OF CR-52 AT MCCALLA TO NORTH OF SR-150	ALDOT	04/03/2017			01/24/2018	PE-complete, CN-Donna emailed PM on 2/10/2020 and he advised he is rechecking discrepancies on various pay items and will be submitting the final quantities by the end of the week 2/20/2020, Mod will be needed on the CN scope 3/12/2020				Jefferson	Birmingham, AL		01/01/2022			
127	IM	I459317	100068226		CONCRETE PAVEMENT REHABILITATION ON I-459 FROM SR-3 (US-31) TO LORNA ROAD	ALDOT	11/07/2019				PE-authorized 11/19/2019 but no charges have been issued to date, emailed Dannette/Steve/Blake to get status 2/20/2020, Blake advised they expect to working on this project soon, it is currently in the March 2021 letting so they will be getting to that project in a couple of months 2/24/2020				Jefferson	Birmingham, AL		11/30/2024			

(1) Project Information						(2) Authorized Dates: When A Project Was Authorized by FHWA				(3) Project Status Description				(4) Project Start Date in TIP * provide proposed starting date for RW, UT or CN phase as planned in the TIP			(1) Project Information				
Temporary ID#	Project Prefix	Project Number	ALDOT CPMS Project Number	Related Project Number	Project Description	Project Sponsor	PE	ROW	Other (e.g. UT, ER, planning studies, etc.)	CN	Provide information on project status, e.g. project is ongoing, project completed or closed, project delayed due to NEPA or PE, lack of funding, inactivity, or waiting to be closed out, etc. or whichever the case may be	RW	UT	CN	County	Urbanized Area	STIP Reference	Project End Date	FHWA AL Division Remarks		
128	IM	I459306	100038954, 100038955, 100047794	I459300	Ramp Revisions on I-459 at SR38/US280 Interchange, Phase III	ALDOT		10/07/2004		01/12/2006	RW-ACTIVE, payroll charged 1/2020, CN (11/3/2023), UT-last billed 6/21/2018, emailed Daniel/William to see if utilities are pending 2/20/2020, Daniel advised if the CN has been moved to 2023 then they will be restarting the UT process once we get closer to the letting date so this project will basically be idle as far as the utility section is concerned 2/20/2020, emailed Steve the RW scope was authorized 10/7/2004 so technically I believe we have until 2024 before we have to act on this project. Hopefully, we will let the CN in 2023. In the meantime, it appears that we have charged some payroll to the RW scope so this will keep this project "active" for FHWA. Just keeping you in the loop.				Jefferson	BIRMINGHAM			11/21/2022		
129	IM	I459308	100054989, 100054991		I-459 PVT REHAB, MILL, PATCH, RESURFACE W/BINDER & WEARING SHOULDERS TREATMENT, GUARDRAIL, N OF CR-143 TO SR-7	ALDOT	11/29/2010			06/28/2013	PE-complete, CN-#14F paid 7/15/2016, Thomas advised he owe Thompson \$18,423.00 on the 2012-2015 Audit Adjustments and he has not rec'd the 2016 Audit Adjustments for contract #1346 5/1/2019				Jefferson	BIRMINGHAM	AMEND 62	06/13/2022	Any recipient or subrecipient of funds under this agreement agrees to comply with the Federal Funding Accountability and Transparency Act and implementing regulations at 2 CFR Part 170, including Appendix A available at http://edocket.access.gpo.gov/2010/pdf/2010-22705.pdf		
130	IMD-STPBH	7112602	100046236, 100046237, 100046238		ADDITIONAL LANES ON CR-17 (VALLEYDALE RD) FROM SR-3 (US-31) TO RIVERCHASE PARKWAY EAST	Hoover	05/23/2006	04/01/2016			PE-ACTIVE, payroll charged 12/2019, RW-authorized 4/25/2016 but no charges issued to date, emailed Denise 1/28/2019, emailed Denise/Dannette/Steve/Blake/Wyatt to get status 2/20/2020, UT (3/1/2020), CN (11/6/2020)				Shelby	BIRMINGHAM	2016 - 0		ICR-13.63% CFDA-20.205 END DATE-04/01/20		
131	IMF	I059367	100003904, 100003905, 100059959, 100063106	I020349	CBD I-59/I-20 SUPERSTRUCTURE REPLACEMENT FROM S OF 15TH ST N TO N OF CSX RR, BINS 10670 AND 10671, RW-State funded, CBD I-59/I-20 Interchange Modifications at I-65 and at 31st Street North and 11th Ave. Corridor Reconstruction from I-65 to I-59. Work includes Grade, Drain, Base,Pave and Bridge.	ALDOT	02/06/2012	12/09/2014			CN (Deleted, Stage 1), PE-O/R status End date 3/1/2020, Emailed Blake to write extension letter since there are 2 construction projects associated with this PE, I059 (410), 100063656 and 3716 (258), 100065615 (7/31/2020) on 11/6/2019 and 1/23/2020, RW-ACTIVE, payroll charged 1/2020, State funded, Denise advised Mr. Leonard wanted to purchase some property outside of our original RW limits b/c of possible damage from construction 5/8/2018, RW-last billed August, 2015				Jefferson	Birmingham, AL			03/01/2020	End Date: 3/1/2020 ICR: 13.63 CFDA: 20.205	
132	IMF-STPAAF	I059410	100063656		CONC PVMT REPAIR, OVERLAY AND BRIDGE RAIL RETROFIT ON I-59 FROM .4 MILE S OF ARKADELPHIA RD TO THE CBD BRIDGE, I-65 FROM 1ST AVE N TO 16TH ST N, SR-3 (US-31) FROM N OF 12TH AVE N TO N OF FINLEY BLVD AND 10TH ST N FROM 3RD AVE N TO 6TH AVE N	ALDOT				09/24/2019	CN-ACTIVE, Advanced Construction, payroll charged 1/2020				Jefferson	Birmingham, AL			09/30/2024	Project is conditionally authorized and cannot be advertised until the following documents/information have been submitted: Transportation Management Plan Certified Financial Plan Update DBE Goal Incentive/Disincentive Special Provision	
133	IMF-STPBHF	I459316	100062216		I-459 INTERCHANGE IMPROVEMENTS AT SR-38 (US-280) INCLUDING BRAIDED EXIT RAMP FROM I-459 NB	ALDOT				08/28/2017	CN-transfer done to move to different out of money, project accepted 12/6/2019, PM is preparing the final quantities documentation 2/10/2020				Jefferson	Birmingham, AL			08/01/2021		
134	IM-HSIP	I065484	100060141, 100060142		PLANING, RESURFACING, STRIPING, MARKINGS AND SAFETY IMPROVEMENTS TO GUARDRAILS AND GUARDRAIL END ANCHORS ON I-65 FROM MOUNT OLIVE INTERCHANGE TO .78 MILE NORTH OF SR-160	ALDOT	03/29/2017			10/30/2018	PE-complete, CN-ACTIVE, Feds are being billed 2/20/2020				Blount				10/01/2022		
135	IM-HSIP	I459313	100063238		I-459 INTERSTATE MEDIAN CROSSOVER PROTECTION, GUARDRAIL AND GUARDRAIL END ANCHORS FROM CHAPEL LANE TO SR-38 (US-280)	ALDOT				08/28/2017	CN-Let with I-459 (314), 100063239 and I020 (353), 100063235, Contractor disagrees with FQ, PM working to resolve the dispute 9/20/2019, Contractor still disagrees with FQ 2/9/2020				Jefferson	Birmingham, AL			09/01/2022		
136	IM-HSIP	I459314	100063239		BRIDGE RAIL RETROFIT, GUARDRAIL AND GUARDRAIL END ANCHORS ALONG I-459 FROM ALTON DR TO I-59	ALDOT				09/07/2017	CN-Let with I020 (353), 100063235 and I459 (313), 100063238, Contractor disagrees with FQ, PM working to resolve the dispute 9/20/2019, Contractor still disagrees with FQ 2/9/2020				Jefferson	Birmingham, AL			09/22/2021		
137	IM-NHF	I065404	100051185, 100063670		INTERCHANGE IMPROVEMENTS I-65 AT SR-3 (US-31) EXIT 231	ALDOT	04/06/2010	04/28/2016			PE-several JE have been done, RW-ACTIVE, O/R status, payroll charged 11/25/2019, Mod approved 1/2/2020 but there is still an O/R \$362.32, emailed AW to see if another mod is needed to close out the RW 2/20/2020, Denise replied There is one tract in Circuit Court pending the trial. ROW office in Montgomery is working on getting additional funds in ROW budget.				Shelby	BIRMINGHAM				END DATE - 04/01/2021 CFDA - 20.205 ICR-13.63%	
138	IM-NHF-ERF	I065353	100044675, 100044921		I65 ADD LANES FROM CR52 TO SOUTH END OVERPASS CR17 (VALLEYDALE RD) (PHASE I)	ALDOT				06/04/2008	06/27/2008	CN-The final estimate was paid on the above project 7/24/2014; however, this project remains open due to the advanced construction and Clay advised it will be several years before all the AC can be covered 10/29/2019, UT-this project remains open due to the advanced construction and Clay advised it will be several years before all the AC can be covered 10/29/2019				Shelby	BIRMINGHAM			05/01/2018	END DATE 5/1/2018 ICR-13.63% CFDA-20.205
139	NH	0003597	100062328		PLANING, RESURFACING, LOOP DETECTORS, GUARDRAIL END ANCHORS, BRIDGE RETROFIT AND PERMANENT TRAFFIC STRIPE ALONG SR-3 (US-31) FROM BISHOP CREEK BRIDGE (BIN 002092) MP 260.241 TO THE SHELBY/ JEFFERSON COUNTY LINE MP 262.900 SHELBY COUNTY	ALDOT				04/25/2016	CN-#7F paid 2/27/2019, Thomas advised will need Audit Adjustment for Thompson Contract #2011 for 2016/2017 5/1/2019, end date 6/1/2020				Shelby	Birmingham, AL			06/01/2020		
140	NH	0003609	100066338		RESURFACE, LEVEL, PLANE, PATCH, TRAFFIC STRIPE SR-3 (US-31) FROM 200 FT NORTH OF CR-68 TO BISHOP CREEK	ALDOT				05/01/2017	FM-let with NH-0003 (606), PM preparing final documentation, Rec'd BMT cert on 12/12/2019, Donna emailed PM on 2/10/2020 and is waiting on a reply 2/20/2020				Shelby	Birmingham, AL			05/01/2021		
141	NH	0005512	100044954, 100045668, 100045669		SR-5 (US-78) ADD LANES FROM I-59 TO FINLEY BLVD. (PHASE 1)	ALDOT	02/14/2007	07/08/2015	07/08/2015		UT-We are working to resolve some outstanding issues with BWB's final invoices and if I am not mistaking we still have some outstanding invoices with JCESD 2/11/2020, CN- O/R status, Jefferson Co. Sewer billed 1/27/2020, RW-complete Ready to FV				Jefferson	Birmingham, AL			10/01/2019	End Date: 10/1/2019 ICR: 13.63 CFDA: 20.205	
142	NH	0005554	100067337		RESURFACE, PLANE, STRIPE, LEVEL, AND PATCH ON SR-5 (US-78) FROM WEST OF CR-105 (CHERRY AVENUE) TO CR-88 (HEFLIN AVENUE)	ALDOT				05/22/2018	FM-ACTIVE, O/R status, Mod requested to cover the O/R 3/6/2020, Mod done to increase NH 3/9/2020 PR, Appvd 3/17/2020, BA 3/20/2020, Feds are being billed 4/13/2020, mileage charged 1/2020				Jefferson	Birmingham, AL			06/30/2022		
143	NH	0038534	100061703, 100067753		INTERSECTION IMPROVEMENTS ON SR-38 (US-280) AT OLD US-280 / WAL-MART.	ALDOT				11/27/2017	11/01/2017	CN-ACTIVE, O/R status, Mod requested to cover O/R 3/6/2020, Mod done to increase NH 3/9/2020 PR, Appvd 3/17/2020, BA 3/20/2020, Feds are being billed 4/13/2020, payroll billed 1/2020, UT-ACTIVE, O/R status, Mod requested to cover O/R 3/6/2020, Mod done to increase NH 3/9/2020 PR, Appvd 3/17/2020, BA 3/20/2020, Feds are being billed 4/13/2020, payroll charged 1/2020, Daniel advised waiting on Shelby County GUSC's final invoice 2/20/2020, Andrew Golden advised Daniel that they are sending invoice to Shelby Co. GUSC for signatures and hope to have something before the end of next week 2/20/2020				Shelby	Birmingham, AL			11/01/2021	
144	NH	0067507	100066342		RESURFACE, LEVEL, PATCH, PLANE, PERMANENT TRAFFIC STRIPE ON SR-67 FROM SR-53 (US-231) TO 0.301 MILES SOUTH OF CULLMAN COUNTY LINE	ALDOT				10/25/2017	FM-let with NH-0074 (541), BMT certification rec'd 2/14/2020				Blount				10/01/2021		
145	NH	0074541	100066341		RESURFACE, PLANE, LEVEL, PATCH, TRAFFIC STRIPE SR-74 (US-278) FROM CULLMAN COUNTY LINE TO .653 MILES EAST OF SR-79	ALDOT				10/25/2017	FM-let with NH-0067 (507), BMT certification rec'd 2/14/2020				Blount				10/01/2021		
146	NH	0075533	100067338		RESURFACE, PLANE, STRIPE, LEVEL, AND PATCH ON SR-75 FROM THE I-59 INTERCHANGE TO JUST NORTH OF HUFFMAN ROAD	ALDOT				01/24/2018	FM-ACTIVE, O/R status, mileage charged 2/2020, accepted 2/26/2020				Jefferson	Birmingham, AL			02/24/2022		
147	NH	0079518	100067339		RESURFACE, PLANE, STRIPE, LEVEL, AND PATCH ON SR-79 FROM I-59 TO CEDAR STREET IN BIRMINGHAM	ALDOT				01/25/2018	FM-ACTIVE, O/R status, Mod requested to cover the O/R 3/6/2020, Mod done to increase NH 3/9/2020 PR, Appvd 3/17/2020, BA 3/20/2020, Feds billed and rec'd 4/13/2020, payroll charged 1/2020				Jefferson	Birmingham, AL			02/24/2022		

(1) Project Information						(2) Authorized Dates: When A Project Was Authorized by FHWA				(3) Project Status Description				(4) Project Start Date in TIP * provide proposed starting date for RW, UT or CN phase as planned in the TIP			(1) Project Information				
Temporary ID#	Project Prefix	Project Number	ALDOT CPMS Project Number	Related Project Number	Project Description	Project Sponsor	PE	ROW	Other (e.g. UT, ER, planning studies, etc.)	CN	Provide information on project status, e.g. project is ongoing, project completed or closed, project delayed due to NEPA or PE, lack of funding, inactivity, or waiting to be closed out, etc. or whichever the case may be	RW	UT	CN	County	Urbanized Area	STIP Reference	Project End Date	FHWA AL Division Remarks		
148	NH	0150504	100067326		RESURFACE, PLANE, STRIPE, LEVEL, AND PATCH ON SR-150 FROM MORGAN ROAD TO 0.06 MILES WEST OF LAKE CYRUS BOULEVARD IN BESSEMER	ALDOT				09/18/2018	FM-ACTIVE, payroll charged 1/2020				Jefferson			11/04/2022			
149	NH	0269509	100066336		RESURFACE, PLANE, TRAFFIC STRIPE, LEVELING, PATCHING SR-269 FROM PIKE ROAD/AVENUE V TO THE BIRMINGHAM CITY LIMITS	ALDOT				05/30/2017	FM-FV submitted 2/5/2020, Stage 5				Jefferson	Birmingham, AL		05/01/2021			
150	NH	0038531	100059844, 100059845, 100059846, 100059863		INTERSECTION IMPROVEMENTS ON SR-38 (US-280) @ SR-119 & ADDITIONAL LANES ON SR-119 CORPORATE DRIVE TO BROOK HIGHLAND PARKWAY	ALDOT	01/31/2013	06/04/2013		11/08/2013	RW-complete, UT-Daniel advised he needs BWWB corrections 11/22/2019, emailed Daniel/William to see if they rec'd correct invoices 2/20/2020, Daniel advised waiting on final invoice from BWWB 2/20/2020, Doug Stockham sent Daniel final invoices to review before he sends them in for processing 2/20/2020, CN-complete, #28F processed, PE-complete				Shelby	BIRMINGHAM		04/10/2022			
151	NH	0378500	100062330		Pavement Rehabilitation on Finley Boulevard/SR378 from SR5/US78 to SR3/US31	ALDOT				08/20/2015	FM-Claim Pending since 3/16/2018				Jefferson	Birmingham, AL	LOE	10/01/2019	End Date: 10.1/2019 ICR: 13.63 CFDA: 20.205		
152	NHF	0059021	100004054	0005512	US-78 From: I-59 To: 2ND ST (MP 134.61 TO MP 135.67)	ALDOT	02/01/2000				PE-FV submitted 2/20/2020, Stage 5				Jefferson	Birmingham, AL		08/08/2021	END DATE 08/08/2021 ICR-13.63% CFDA-20.205		
153	NHF-IMF	1065354	100044672, 100058158		I-65 ADD LANES FROM SR-3 (US-31) TO CR-52 (8-LN)(PHASE 2)	ALDOT		10/09/2012		10/25/2017	CN-ACTIVE, Feds are being billed 2/20/2020, RW- last billed August, 2017				Shelby	Birmingham, AL		10/01/2022	Conditionally recommended for authorization pending Incentive/Disincentive clause approval.		
154	NHF-MGF	1020324	100041158, 100041159, 100041160, 100044339, 100055425	1020304	Additional Roadway Lanes on I-20 from .6 Mile E of CR17 Underpass to 1.68 Miles E of SR4 & CR66 Underpass at Chulavista	ALDOT	04/16/2004	07/18/2005		10/01/2006	CN-#55F paid 1/29/2019, Thomas advised we owe \$76,587.00 plus what will be on 2017 Audit Adjustment which ended first qtr 2017 and he has not rec'd 5/1/2019, RW-complete, UT-complete, PE-complete, CN-Stage 9				St. Clair		2008	03/13/2021	1. The Alabama Department of Transportation agrees to comply with the reporting requirements and terms and conditions set forth in the provisions contained in the ARRA and ensure that ARRA requirements and terms are included in the terms and conditions of the project agreement. See the FHWA implementing guidance, available at http://www.fhwa.dot.gov/economicrecovery/guidance.htm . 2. ARRA funds are not obligated for advance construction purposes authorized under 23 U.S.C.		
155	PL	0011033	100068295		Metropolitan Planning Part 3	RPCGB				09/20/2018					Jefferson	Birmingham, AL		12/01/2019			
156	PL	0011034	100069823, 100069824, 100069826		METROPOLITAN PLANNING PART 3 FY 2020	RPCGB				09/19/2019					Jefferson	Birmingham, AL		12/31/2020	FHWA END DATE: 12/31/2020 ICR: 13.63 CFDA No: 20.205		
157	RECA	0003573	100056425		SLOPE STABILIZATION ON SR-3 (US-31) AT BROOKWOOD MEDICAL CENTER DRIVE	ALDOT	03/23/2012				PE-O/R status, Mod requested to cover the O/R 3/6/2020, Appvd 3/23/2020, BA 3/23/2020, Feds billed and rec'd 4/13/2020, last billed 11/2018, CN (8/27/2021)				Jefferson	Birmingham, AL		03/22/2021	END DATE-3/22/2021 ICR-13.63% CFDA-20.205		
158	RHCH	RR17917	100066594		ALDOT PUBLIC RAIL HIGHWAY 2009 MUTCD PASSIVE DEVICE COMPLIANCE PROJECT - ECR	ALDOT				07/06/2017	SP-ACTIVE, Feds are being billed 2/20/2020, payment to Skipper Consulting for activity 11/25/2019 paid on 12/6/2019				Jefferson		LOE	06/01/2022			
159	RHPD	RR14905	100062225		MEADOW CRAFT ROAD/REF. #1274(XIV-R)/DOT# 352 726F	ALDOT				08/17/2016	CN-last payment made to R/R was 8/13/2019, emailed Alan to see if project is on going 2/20/2020, Alan advised as far as he knows this project is complete; however, the City had a meeting at the site to discuss some drainage issue, he will check on status and get back to me 2/24/2020				Jefferson			09/01/2020			
160	RP	I459311	100056261, 100056262		I-459 PAVEMENT REHAB, GUARDRAIL AND SIGN UPGRADES FROM I-59/I-459 INTERCHANGE TO GREENWOOD DRIVE OVERPASS	ALDOT	12/21/2016			01/25/2018	PE-complete, CN-Received BMT certification on 12/12/19. Revised quantities sent out of the Construction Office on 12/12/19. Received all needed documentation. Final documentation being checked.				Jefferson	Birmingham, AL			01/01/2022		
161	RP-IM	I059395	100055217, 100055218		I-59 PAVEMENT REHAB, MILL, PATCH, RESURFACE, SHOULDER TREATMENT, GUARDRAIL, CROSS SLOPE CORRECTION, AND BRIDGE RAIL RETROFIT FROM NORTH OF SR-23 TO NORTH OF SR-53 (US-231) AT WHITNEY	ALDOT	06/27/2016			06/27/2017	PE-complete, CN-ACTIVE, O/R status, Mod requested to cover the O/R 3/6/2020, Mod done to increase IM 3/10/2020 PR, Appvd 3/23/2020, BA 3/23/2020, Feds billed and rec'd 4/13/2020, payment to Schoel Engineering made 2/2020				St. Clair			07/01/2021			
162	RP-IM	I059396	100062069, 100062070		RESURFACE I-59 FROM THE TUSCALOOSA COUNTY LINE (MP 100.867) TO JUST NORTH OF ACADEMY DRIVE (MP 109.658)	ALDOT	06/23/2016			12/14/2017	PE-Complete, O/R status, CN-Final quantities sent out of the Construction Office on 12/12/19. Contractor disagrees with striping quantities. (02/10/2020)				Jefferson	Birmingham, AL			01/05/2022		
163	RP-IM	I065473	100059745, 100059801		RESURFACING I-65 FROM ONE MILE NORTH OF THE JEFFERSON COUNTY LINE TO THE NORTH END OF THE WARRIOR RIVER MULBERRY FORK BRIDGE AT THE CULLMAN COUNTY LINE	ALDOT	06/28/2016			06/07/2017	PE-complete, CN-Final estimate sent to the contractor on 01/27/2020 for their signature, Donna Hasting charged payroll 1/24/2020				Blount		2016 - 0	05/01/2021			
164	RTP	RT16309	16-RT-54-07		DEVELOP A TRAILHEAD AT PELHAM CITY PARK	MPO to research				09/27/2016					Shelby	Birmingham, AL			END DATE 9/30/2020 CFDA 20.219 ICR 5.16%		
165	SRTS	SR13907	100059014		SAFE ROUTES TO SCHOOL SIDEWALKS AND ASSOCIATED IMPROVEMENTS ALONG 7TH AVENUE AT PLEASANT GROVE ELEMENTARY SCHOOL CITY OF PLEASANT GROVE	Pleasant Grove				12/10/2015	CN-Revised quantities sent out of the Construction Office on 01/21/2020. Contractor disagrees with revised quantities. (02/10/2020)				Jefferson						
166	SRTS	SR09914	100055094		CONSTRUCT SIDEWALKS/CROSSWALKS IN CITY OF VESTAVIA HILLS W&E ELEMENTARY, VESTAVIA HILLS CENTRAL & CAHABA HEIGHTS ELEMENTARY	Vestavia Hills				04/01/2011	CN-Called Dudley and he sent an email to Ms. J Burson to get the status of the DBE-11s and Form 3 that were previously emailed to her on 1/8/2019. I emailed Kim, Hanover, to get the missing signed/notarized Form 3 and DBE 11s 1/31/2020, Mr. Will Linthicum, Hanover, advised he would get the needed documents signed/notarized and mail to me 2/10/2020, Mr. Will Linthicum advised he is working with Bill in their claims department to get the signed letter over to me, he emailed Bill Sanford to see if he was able to get signed documents out last week 3/3/2020				Jefferson	BIRMINGHAM				ICR: 13.63% CFDA: 20.205 End Date: 04/01/2020	
167	SRTS	SR12913	100057459	PE12902	CONSTRUCT SIDEWALKS, X-WALKS & SIGNS ALONG 12TH AVE FROM 12TH ST 8TH ST FROM RUTLEDGE JR HIGH SCHOOL TO ALDEN AVE & FROM MIDFIELD	Midfield				08/29/2014	CN-O/R status, Received BMT certification. Final documentation being checked. (02/09/2020)				Jefferson	BIRMINGHAM					
168	SRTS	SR13908	100058872		SRTS FY13 NON-INFRASTRUCTURE ACTIVITIES INCLUDING AND SRTS COORDINATORS, WALKING SCHOOL BUS PROGRAM, SRTS WEBSITE & PEDESTRIAN SAF	RPCGB				10/01/2012	SP-Final billed paid 1/7/2020, FV in 90 days approx. 4/7/2020, FV submitted 4/8/2020, Stage 5				Jefferson	BIRMINGHAM					
169	STMBH	9802920	100052764, 100053818		CITY OF BIRMINGHAM TRAFFIC MANAGEMENT CENTER MODIFICATIONS & UPGRADE, PHASE 1	Birmingham				10/09/2009	CN-State funded complete, CN-Bham Area Construction Section to prepare the entire estimate and send to Tracy Hamil to acquire Surety signatures (11/25/19). Received remaining document and submitted Final Estimate to Construction Section on 1/24/20. Sent a revised Form-3 to the PM for his signature. Waiting on it to be returned. (02/10/2020).				Jefferson	BIRMINGHAM	2008-A18			1. The Alabama Department of Transportation agrees to comply with the reporting requirements and terms and conditions set forth in the provisions contained in the ARRA and ensure that ARRA requirements and terms are included in the terms and conditions of the project agreement. See the FHWA implementing guidance, available at http://www.fhwa.dot.gov/economicrecovery/guidance.htm . 2. ARRA funds are not obligated for advance construction purposes authorized under 23 U.S.C. 115(b); and	
170	STMBH-STP	3713200	100042378, 100042379, 100042380, 100042381, 100054327		Additional Roadway Lanes on CR1397/Rex Lake Road from City Limits of Leeds to SR4/US78	Leeds	03/21/2003	03/21/2003		07/31/2009	PE-complete, RW-complete, UT-complete, CN-complete, CN-complete State funded, Arcola advised This project can not be closed because Headquarter (FMIS) are having issues with projects that are currently opened with Stimulus funds.				Jefferson	BIRMINGHAM	2008-Z15	02/04/2022	and terms and conditions set forth in the provisions contained in the ARRA and ensure that ARRA requirements and terms are included in the terms and conditions of the project agreement. See the FHWA implementing guidance, available at http://www.fhwa.dot.gov/economicrecovery/guidance.htm . 2. ARRA funds are not obligated for advance construction purposes authorized under 23 U.S.C.		
171	STPAA	0003606	100066337		RESURFACE, LEVEL, PATCH, TRAFFIC STRIPE, PLANE SR-3 (US-31) FROM 0.05 MILES NORTH OF FULTON LAKE ROAD TO I-65 OVERPASS.	ALDOT				05/01/2017	FM-let with NH-0003 (609), PM preparing final documentation, Rec'd BMT cert on 12/12/2019, Donna emailed PM on 2/10/2020 and is waiting on a reply 2/20/2020				Shelby	Birmingham, AL		05/01/2021			

(1) Project Information						(2) Authorized Dates: When A Project Was Authorized by FHWA				(3) Project Status Description	(4) Project Start Date in TIP * provide proposed starting date for RW, UT or CN phase as planned in the TIP			(1) Project Information						
Temporary ID#	Project Prefix	Project Number	ALDOT CPMS Project Number	Related Project Number	Project Description	Project Sponsor	PE	ROW	Other (e.g. UT, ER, planning studies, etc.)	CN	Provide information on project status, e.g. project is ongoing, project completed or closed, project delayed due to NEPA or PE, lack of funding, inactivity, or waiting to be closed out, etc. or whichever the case may be	RW	UT	CN	County	Urbanized Area	STIP Reference	Project End Date	FHWA AL Division Remarks	
172	STPAA	0003610	100066340		RESURFACE, LEVEL, PLANE, TRAFFIC STRIPE, PATCH SR-3 (US-31) FROM THE JEFFERSON COUNTY LINE TO SR-160	ALDOT				11/06/2017	FM-Final quantities sent out of the Construction Office on 01/08/2020.let w/0160 (503)				Blount			10/01/2021		
173	STPAA	0003613	100067325		RESURFACE, PLANE, TRAFFIC STRIPE, LEVEL, BRIDGE RAIL RETROFIT AND PATCH SR-3 (US-31) FROM THE CHILTON COUNTY LINE TO 7TH AVENUE IN CALERA (INCLUDING RAILROAD CROSSINGS OF NORFOLK SOUTHERN AND CSX TRANSPORTATION) MP 240.565 TO MP 243.400 SHELBY COUNTY	ALDOT				03/19/2019	FM-ACTIVE, Feds are being billed 2/21/2020				Shelby	Birmingham, AL		03/31/2023		
174	STPAA	0004543	100065388		INTERSECTION IMPROVEMENTS AT PARKWAY DRIVE SR-4 (US-78) AND PRESIDENT STREET IN THE CITY OF LEEDS	ALDOT	06/20/2017				PE-ACTIVE, payments made to the City of Leeds 1/2020, CN (4/29/2022)				Jefferson	Birmingham, AL	2016 - 8	06/01/2022		
175	STPAA	0004546	100068637		RESURFACING, PLANING, STRIPING, LEVELING AND PATCHING ON SR-4 (US-78) FROM 1ST AVE NORTH TO A POINT 86 FEET WEST OF 46TH ALLEY SOUTH INCLUDING EASTBOUND AND WESTBOUND LANES	ALDOT				04/23/2019	FM-ACTIVE, FedX billed 1/2020, Thomas advised This project was merged with project STPAA-0004(548) (CPMS ID # 100068637).They were originally in the 5/31/19 Letting but all bids were rejected. They were re-Let on 1/31/20. They were awarded to MidSouth Paving on 2/19/20, this past Wednesday. The Notice to Proceed should be issued soon.				Jefferson	Birmingham, AL	LOE	04/30/2023		
176	STPAA	0004547	100068639		RESURFACING, PLANE, STRIPE, LEVEL, GUARDRAIL RETROFIT AND PATCH SR-4(US-78) FROM SR-53(US-231) IN PELL CITY TO THE COOSA RIVER BRIDGE AT THE TALLADEGA COUNTY LINE INCLUDING CONNECTING 231 CIRCLE (INCLUDING RAILROAD CROSSING OF NORFOLK SOUTHERN	ALDOT				04/29/2019	FM-ACTIVE, Feds are being billed 2/21/2020				St. Clair	Pell City, AL		04/30/2023	Project is 80%/20%. funds not limited. Has non-federal participating items.	
177	STPAA	0004548	100068636		RESURFACING, PLANING, STRIPING, LEVELING AND PATCHING ON SR-4 (US-78) FROM A SPOT 86 FEET WEST OF 46TH ALLEY SOUTH TO ST. PATRICK CIRCLE	ALDOT				04/23/2019	FM-emailed Thomas authorized 4/30/2019 but only charge is FedX charge in April, 2019 2/21/2020, Thomas advised this project was merged with project STPAA-0004(546) (CPMS ID # 100068637).They were originally in the 5/31/19 Letting but all bids were rejected. They were re-Let on 1/31/20. They were awarded to MidSouth Paving on 2/19/20, this past Wednesday. The Notice to Proceed should be issued soon.				Jefferson	Birmingham, AL	LOE	04/30/2023		
178	STPAA	0007548	100065828		RESURFACE SR-7(US-11) FROM THE ST. CLAIR COUNTY LINE TO THE INTERSECTION OF SR-1(US-431)	ALDOT				05/17/2018	FM-ACTIVE, Feds are being billed 2/21/2020				St. Clair			05/01/2022		
179	STPAA	0025548	100066324		RESURFACE, PLANE, TRAFFIC STRIPE, LEVEL, PATCH AND GUARDRAIL END ANCHORS ON SR-25 FROM .05 MILES NORTH OF CR-61 TO SR-38 (US-280)	ALDOT				04/24/2017	FM-#9F paid 10/8/2019, emailed Lorinda to submit the FV 2/21/2020, FV submitted 3/3/2020, Stage 5				Shelby			05/26/2021		
180	STPAA	0025549	100066555		CORRIDOR FEASIBILITY STUDY FOR MULTILANE FACILITY ON SR-25 (US-411) FROM PARK AVENUE TO SANIE ROAD	ALDOT				03/29/2017	SP-ACTIVE, Feds are being billed 2/21/2020				St. Clair	Birmingham, AL	2016 - 17	04/01/2022		
181	STPAA	0025553	100068635		RESURFACING, PLANING, STRIPING, LEVELING AND PATCHING ON SR-25 FROM CR-73 TO SR-3 (US-31)	ALDOT				04/23/2019	FM-ACTIVE-Feds are being billed 2/21/2020				Shelby	Birmingham, AL		04/30/2023		
182	STPAA	0053580	100066327		RESURFACING, PLANE, TRAFFIC STRIPE, LEVELING, PATCHING SR-25/SR-53 (US-231) FROM SR-38 (US-280) TO ST. CLAIR COUNTY LINE	ALDOT				04/24/2017	FM-Only need BMT-38 certification. I spoke with the PM on 01/08/19. He is waiting on guardrail approval from Montgomery Materials.				Shelby			05/21/2021		
183	STPAA	0075531	100066322		RESURFACE, PLANE, PATCHING, TRAFFIC STRIPE SR-75 FROM SOUTH OF C STREET N IN ONEONTA TO 0.34 MILES NORTH OF CR-39	ALDOT				10/27/2017	FM-O/R status, Mod requested to cover the O/R plus the FE amount to close out this project 3/10/2020, Mod done to increase ST 3/5/2020 PR, Appvd 3/17/2020, BA 3/20/2020, Feds billed and rec'd 4/13/2020, Project accepted 7/10/2019, PM preparing final quantity documentation 9/23/2019, Final quantities sent out of Const. Ofc on 10/24/2019, FE approved at Area on 2/12/2020				Blount	Oneonta, AL		11/01/2021		
184	STPAA	0079516	100057628		RESURFACING SR-79 FROM THE BLOUNT COUNTY LINE TO SOUTH OF WILLOW BEACH ROAD	ALDOT				02/21/2018	This Project is located in Marshall County, not EC Region				Blount			02/01/2022	Correct end date per agreement	
185	STPAA	0145500	100009054, 100038926, 100046121		EXTEND SR-145 FR CR-61 NORTH TO SR-25 IN WILSONVILLE	ALDOT	03/01/2003	08/15/2011			PE-last billed May, 2013. RW-, FHWA agreed to allow elderly gentleman to stay in the only property that needs relocating since the CN is not scheduled until 2048. Lataasha advised to charge an hour to generate some activity 5/2/2019, SG charged time 5/2/2019, RW authorized 8/23/2011 so 20 years is up 8/2021, emailed Steve/Blake/Denise/Lataasha to see if we want to keep PE and RW open and charge time to RW or if they want to close the PE and reimburse the RW since CN has been moved to 2048 3/13/2020CN (3/27/2048)				Shelby					
186	STPAA	0155504	100067328		RESURFACE, PLANE, STRIPE, LEVEL, AND PATCH ON SR-155 FROM THE CHILTON COUNTY LINE TO SR-25	ALDOT				03/19/2019	FM-ACTIVE-Feds are being billed 2/21/2020				Shelby	Birmingham, AL		03/31/2023		
187	STPAA	0160503	100066339		RESURFACE, PLANE, LEVELING, TRAFFIC STRIPE, PATCHING SR-160 FROM I-65 TO ODICE BRANHAM ROAD.	ALDOT				11/06/2017	FM-Final quantities sent out of the Construction Office on 01/08/2020.				Blount			10/01/2021		
188	STPAA	0269510	100066335		RESURFACE, PLANE, TRAFFIC STRIPE, LEVELING, PATCHING, GUARDRAIL END ANCHORS ALONG SR-269 FROM SOUTH OF LITTLE RIVER TRAIL TO THE WALKER COUNTY LINE	ALDOT				05/30/2017	FM-FV submitted 2/5/2020, Stage 5				Jefferson			05/01/2021		
189	STPAA	0518250	100068567		RESURFACING, TRAFFIC STRIPING, AND GUARDRAIL IMPROVEMENTS ON ELVESTER ROAD FROM THE JEFFERSON COUNTY LINE TO DEANS FERRY ROAD AND ON DEANS FERRY ROAD FROM ELVESTER ROAD TO SR-160 - BCP 05-166-18	ALDOT				12/20/2018	CN-Received all needed documentation. Received BMT certification. Final documentation being checked. (02/10/2020).				Blount		LOE	12/31/2022		
190	STPAA	5817250	100068187		RESURFACING AND STRIPING ON CR-10 FROM THE JEFFERSON COUNTY LINE TO LAMBERT CIRCLE - SCCP 58-02-17	ALDOT				05/17/2018	CN-#6F paid 1/3/2020, FV in 90 days approx. April, 2020				St. Clair	Birmingham, AL		06/01/2022		
191	STPAA	5818250	100069249		RESURFACING AND TRAFFIC STRIPE ON CR-10 (PARK AVENUE) FROM APPROXIMATELY 680 FT EAST OF SR-25 (US-411) TO KELLY CREEK ROAD AND ON KELLY CREEK ROAD FROM CR-10 (PARK AVENUE) TO THE I-20 DENIED ACCESS LINE - SCCP 58-01-18	ALDOT				07/17/2019	CN- ACTIVE, Feds are being billed 2/21/202				St. Clair			07/31/2023		
192	STPAA	7112003	100009266	7112603	ADDITIONAL LANES ON SR-261 FROM BEARDEN ROAD TO SR-3 (US-31)	ALDOT	02/01/2000				PE-, O/R status, Mod requested to cover the O/R 3/6/2020, Mod done to increase ST 3/11/2020, BA 3/23/2020, BA 3/23/2020, Feds billed and rec'd 4/13/2020, last billed pd to GSA November, 2019, CN (9/30/2022)				Shelby	BIRMINGHAM		11/17/2021	END DATE: 11/17/2021; IC RATE: 0.1363; CFDA: 20.205	
193	STPAA	NR13909	100060174, 100060181		NON-COMPLIANT CURB RAMP REPLACEMENT ON STATE ROUTES WITHIN THE THIRD DIVISION	ALDOT	07/03/2013				CN (9/25/2020), PE- payroll last billed 2/2019, Steve asked me to email Tameka Hughes to see if this was a project she is working on since we did not see any of her payroll charged to it 2/6/2020, Tameka advised that this is a project they are working on; however, due to priority changes this has been pushed. She advised they need to get back on this project and she will charge time to generate some activity 2/6/2020, Tameka Hughes charged time 2/7 and 2/14/2020				Jefferson			08/30/2022		

(1) Project Information						(2) Authorized Dates: When A Project Was Authorized by FHWA				(3) Project Status Description				(4) Project Start Date in TIP * provide proposed starting date for RW, UT or CN phase as planned in the TIP				(1) Project Information				
Temporary ID#	Project Prefix	Project Number	ALDOT CPMS Project Number	Related Project Number	Project Description	Project Sponsor	PE	ROW	Other (e.g. UT, ER, planning studies, etc.)	CN	Provide information on project status, e.g. project is ongoing, project completed or closed, project delayed due to NEPA or PE, lack of funding, inactivity, or waiting to be closed out, etc. or whichever the case may be	RW	UT	CN	County	Urbanized Area	STIP Reference	Project End Date	FHWA AL Division Remarks			
194	STPAA	0053565	100056631, 100056633, 100056634, 100056635		SR-53 (US-231) ADD TURN LANES FROM CR-516 (CROPWELL RD)	ALDOT	10/11/2011	02/06/2013			PE-ACTIVE, Feds are being billed 2/21/2020, UT (10/1/2020), RW-O/R status, Mod requested to cover the O/R 3/6/2020, LT sent Form D to increase the RW but was advised it may take a little while 3/11/2020, CN (1/29/2021)				St. Clair							
195	STPAA	NR13934	100061455, 100061456		CURB & RAMP INSTALLATION ONLY ON STATE ROUTES @ VARIOUS LOCATIONS IN BLOUNT COUNTY	ALDOT	10/15/2013				PE-payroll last billed 9/3/2019, CN (9/25/2020)				Blount							
196	STPAA-HSIP	0007547	100067327		RESURFACING, PLANING, STRIPING, LEVELING, PATCHING AND 2 FT SAFETY WIDENING ON SR-7 (US-11) FROM SR-23 TO 533 FEET NORTH OF SWEATT ROAD	ALDOT				10/30/2018	FM-ACTIVE, O/R status, #6 pending to Good Hope				St. Clair			10/24/2022				
197	STPAA-HSIP	0025552	100068640		RESURFACING, PLANING, STRIPING, LEVELING, PATCHING, AND 2 FT SAFETY WIDENING ON SR-25 (US-411) FROM SR-53 (US-231) TO THE ETOWAH COUNTY LINE	ALDOT				03/18/2019	FM-ACTIVE, Feds are being billed 2/21/2020				St. Clair			03/31/2023				
198	STPAA-HSIP	0034502	100066388		INTERSECTION IMPROVEMENTS ON SR-34 AT CROPWELL DRIVE AND HARDWICK ROAD (CR-45), INCLUDING ROUNDABOUT CONSTRUCTION IN PELL CITY	ALDOT	07/06/2017				PE-ACTIVE, Feds are being billed 2/21/2020- CN (1/26/2024)				St. Clair	Pell City, AL	2016 - 21	06/01/2022				
199	STPAA-HSIP	0144501	100060906		2 FT WIDENING & RESURFACING SR-144 FROM SR-53 (US-231) TO CR-26 IN RAGLAND	ALDOT				12/11/2014	FM-Only need BMT certification. (12/12/19)				St. Clair		LOE		End Date: 7/1/2019			
200	STPAA-HSIP	0155503	100060391		PLANING, RESURFACING AND SAFETY WIDENING ALONG SR-155 FROM 780' NORTH OF SR-25 TO SR-119 IN MONTEVALLO	ALDOT				09/01/2016	FM-FV submitted 1/21/2020, Stage 5				Shelby	Birmingham, AL						
201	STPBH	0003593	100063364, 100063365		REPLACE AND UPGRADE STREET LIGHTING ON SR-3 (US-31) FROM THE CAHABA RIVER TO PATTON CHAPEL ROAD-CITY OF HOOVER	Hoover	07/13/2015			03/06/2017	PE-complete, O/R status, CN-, O/R status, Final quantities sent out of the Construction Office on 10/30/19. Final quantities sent to PM on 11/7/19. (11/25/19). Same 02/10/2020.				Jefferson	BIRMINGHAM		03/01/2021	ICR: 13.63 CFDA: 20.205 The END DATE is being adjusted to reflect the addition of the construction phase of the work for this project. This is in accordance with the 4-year availability for the construction phase of a project			
202	STPBH	0003619	100064203		SR-3 (US-31) LIGHTING SYSTEM FROM PATTON CHAPEL ROAD TO I-65 CITY OF HOOVER	Hoover	02/12/2019				PE- ACTIVE, Feds are being billed 2/21/2020, CN (11/6/2020)				Jefferson	BIRMINGHAM	2016 - 0	01/31/2024				
203	STPBH	0025507	100007534		WILSONVILLE TOPICS SR-25 FR CR-61 N TO HILLSIDE DR WIDEN SHOULDERS CONSTRUCT SPECIAL DITCH.	Shelby Co.		01/17/2012		06/27/2014	CN-13F paid 3/24/2017, Thomas advised he needs multiple audit adj from GSA #1884, Thomas advised he has AA from GSA #1884 and will review 7/20/2018 but he has not rec'd Thompson Eng Contracts #1893 1/9/2018, 7/20/2018				Shelby	BIRMINGHAM		06/01/2018				
204	STPBH	0119510	100061285, 100061286, 100063109		ADDITIONAL LANES ON SR-119 FROM CR-80 TO CR-26	Alabaster	06/22/2016				PE-O/R status, active project, RW-ACTIVE, payroll charged 2/2020, UT (9/1/2020)				Shelby	BIRMINGHAM		06/01/2020	ICR-13.63% CFDA-20.205			
205	STPBH	3713251	100060500		RESURFACE AND DRAINAGE IMPROVEMENTS ON CR-337(MCCALLA ROAD) FROM CR-18(EASTERN VALLEY ROAD) TO NORFOLK SOUTHERN RAILROAD	Bessemer	01/21/2014				PE-O/R status, Mod requested to cover the O/R on STBHE 3/6/2020, Mod done to increase STBHE 3/10/2020 PR, Appvd 3/18/2020, BA 3/20/2020, Feds billed and rec'd 4/13/2020, ACTIVE project, payments made to City of Bessemer				Jefferson	BIRMINGHAM		06/30/2024				
206	STPBH	3713252	100060502, 100060504		RESURFACE AND DRAINAGE IMPROVEMENTS ON CR-337(MCCALLA ROAD) FROM CR-18(EASTERN VALLEY ROAD) TO NORFOLK SOUTHERN RAILROAD	Bessemer		07/02/2019			RW-authorized 7/3/2019 however no charges have been issued to date, emailed Steve/Blake/Dannette/Wyatt to get status update 3/4/2020, UT (5/1/2021)				Jefferson	Birmingham, AL	2016 - 0	06/30/2024				
207	STPBH	3714250	100033430, 100058188		DRAINAGE, SIDEWALKS, LIGHTING AND LANDSCAPING ALONG 12TH STREET WEST FROM LOMB AVENUE TO SR-7 (3RD AVENUE WEST) AND 2ND AVENUE WEST FROM 12TH STREET WEST TO 11TH STREET WEST	Birmingham	07/30/2014			05/30/2017	CN-project accepted 1/14/2019, Donna emailed PM to request status of final plan assembly 2/10/2020, PE-Ready to FV				Jefferson	BIRMINGHAM		05/01/2021				
208	STPBH	3715251	100056330		WOODLAWN NEIGHBORHOOD STREETScape PHASE 1 (CITY OF BIRMINGHAM)	Birmingham				06/28/2016	CN- Eugene advised project is not complete, the contractor has been unwilling to pursue construction activities. At this time, they are working with the Construction Bureau and the City of Bham in order to reach a resolution 1/15/2019, Richard advised the inactivity is due to an unresponsive contractor who has not worked in several months and a slow turn around on the reimbursement from the City. Richard will check with Brian to see if he has rec'd missing documents but feels we are still waiting on the City of Bham 1/17/2019, emailed to get status 3/6/2019, Construction Bureau is in process of defaulting Walker Patten and surety (The Quarantee Co. of North America) is taking over 6/11/2019, This project is being taken over by the Surety and the takeover agreement has not been completed at this time 1/14/2020				Jefferson	BIRMINGHAM						
209	STPBH	3715252	100056325		PATCHING, RESURFACING, AND PERMANENT TRAFFIC STRIPING AT 4 SITES WITHIN JEFFERSON COUNTY	Jefferson Co.				07/23/2015	CN-FV submitted 2/5/2020, Stage 5				Jefferson	BIRMINGHAM			End Date: 9/1/2019 ICR: 13.63 CFDA: 20.205			
210	STPBH	3715255	100056487, 100056488, 100056489		GALLERIA BOULEVARD EXTENSION FROM CR-458 (LORNA ROAD) TO SR-150	Jefferson Co.		06/28/2017			RW- emailed Denise/Steve/Blake to get status and see if someone needs to bill to generate some activity 7/2/2019, 7/24/2019, SG charged 1 hour on 8/6/2019, emailed Denise to get status update 3/4/2020, Denise spoke with Jim Henderson, Jefferson Co., and he advised all offers are made, tracts not negotiated are set to be condemned. He advised he would submit recorded deeds on tracts that were negotiated for reimbursement by this Friday 3/4/2020, UT (1/1/2024), UT 11/8/2024)				Jefferson	BIRMINGHAM	2016 - 0	06/01/2022				
211	STPBH	3715257	100059189, 100059190		NORWOOD NEIGHBORHOOD STREETScape ALONG 12TH AVE NORTH FROM 24TH STREET NORTH TO 31ST STREET NORTH	Birmingham	08/25/2015				PE emailed Dannette to get update and see if time needs to be charged to generate some activity 1/13/2020, Dannette emailed Mike Edgington to she how they want us to proceed with this project 1/14/2020, emailed Dannette to see if she heard back from Mike 2/6/2020, Per Steve Haynes, SG charged 1 hour 2/6/2020, the city still plans to pursue this project. they are in the process of negotiating a supplemental fee proposal with the design consultant, once the fee proposal is rec'd and approved, the project should start moving again 3/3/2020, CN (11/5/2021)				Jefferson	BIRMINGHAM		10/01/2020	End Date: 10/1/2020 ICR: 13.63 CFDA: 20.205			
212	STPBH	3715269	100064224, 100064225		PAVEMENT REHABILITATION ON LAKESHORE PARKWAY FROM VENICE ROAD TO LEAF LAKE DRIVE	Birmingham	07/06/2017				PE-Ready to FV, CN-ACTIVE				Jefferson	BIRMINGHAM		06/01/2022				
213	STPBH	3716250	100054521, 100058032, 100058033, 100058034, 100065176		RESURFACING, SIDEWALK ADDITIONS AND DRAINAGE IMPROVEMENTS ALONG POLLY REED ROAD FROM SR-75 TO REED ROAD NE	Center Point		05/31/2016			CN-(5/29/2020), RW- Please Denise advised the ROW acquisition is complete and the ROW certificates are signed, advise if you want me to charge time to the RW scope to generate activity until the CN is let (if that is in the plans). Of course, if we decide that this project is not going to be pursued, then we will have to repay the feds for the money spent on the RW scope. Emailed Steve/Denise/Blake to get status of project 1/15/2020, After meeting with Steve Haynes I charged an hour to the RW on 2/6/2020 but emailed them to get the city's intent for the CN scope 2/6/2020, 3rd request 3/4/2020, UT (Deleted), PE (Deleted), PE (Deleted)				Jefferson	BIRMINGHAM			END DATE-05/01/2021 ICR-13.63% CFDA-20.205			
214	STPBH	3716251	10003432, 100058187		STREET IMPROVEMENTS ON 19TH STREET ENSLEY FROM ENSLEY AVENUE TO BUSH BOULEVARD PAVING, SIDEWALKS, CURB AND GUTTER, AND STORM DRAINAGE	Birmingham	02/05/2016				CN (9/25/2020), PE- emailed Dannette/Wyatt/Steve/Blake that little movement has been done on this PE project, need status update 3/4/2020				Jefferson	BIRMINGHAM		01/01/2021				

(1) Project Information						(2) Authorized Dates: When A Project Was Authorized by FHWA				(3) Project Status Description	(4) Project Start Date in TIP * provide proposed starting date for RW, UT or CN phase as planned in the TIP			(1) Project Information						
Temporary ID#	Project Prefix	Project Number	ALDOT CPMS Project Number	Related Project Number	Project Description	Project Sponsor	PE	ROW	Other (e.g. UT, ER, planning studies, etc.)	CN	Provide information on project status, e.g. project is ongoing, project completed or closed, project delayed due to NEPA or PE, lack of funding, inactivity, or waiting to be closed out, etc. or whichever the case may be	RW	UT	CN	County	Urbanized Area	STIP Reference	Project End Date	FHWA AL Division Remarks	
215	STPBH	3716252	100063244, 100063245, 100063246		ROADWAY AND INTERSECTION IMPROVEMENTS ON CAHABA RIVER ROAD FROM SR-38 (US-280) TO KEY DRIVE-CITY OF VESTAVIA	Jefferson Co.	02/11/2016				PE-Dannette advised the sponsor plans to pursue this project in the near future, however, they have not selected a design consultant so her office will charge some time to remove from inactive list 12/31/2019, Wyatt charged 4 hours 12/30/2019, emailed Dannette to see if the City has selected a design consultant 3/4/2020, RW-(11/1/2023), UT (3/1/2026)				Jefferson	BIRMINGHAM	2016 - 0			
216	STPBH	3716253	100064215, 100064216		UPGRADE AND REPLACE INTERSTATE LIGHTING ALONG I-20/59 FROM 3700' EAST OF THE EB STEPHENS EXPRESSWAY INTERCHANGE TO 2000' EAST OF THE I-20/59 SPLIT	Birmingham	03/23/2016			09/19/2019	PE-Ready to FV, CN-ACTIVE, last charge 2/18/2020				Jefferson	BIRMINGHAM		09/30/2023		
217	STPBH	3716254	100065501		CR-94 (DANIEL PAYNE DRIVE) ADD CONTINUOUS TWO-WAY LEFT TURN LANE FROM CR-105 (CHERRY AVE) TO I-65 (PROJECT SPONSOR THE CITY OF BIRMINGHAM)	Birmingham	07/26/2016				Emailed Dannette/Steve/Blake/Mike Eddington/Jason Lange to inform them that CPMS shows the small amount charged \$1,169.57 was moved to NP in order to reimburse FHWA b/c the MPO requested this project be deleted, requested verification so I can close out this project 2/6/2020, Dannette provided verification that MPO wants to delete this project, emailed LT to submit FV 3/3/2020				Jefferson	BIRMINGHAM	2016 - 8			
218	STPBH	3716256	100066110, 100066111, 100066112		BRIDGE RECONSTRUCTION AND REHABILITATION FOR OLD BROOK TRAIL BRIDGE (BIN # 012869) OVER LITTLE SHADES CREEK AND CANTERBURY ROAD BRIDGE (BIN # 002873) OVER WATKINS CREEK, CITY OF MOUNTAIN BROOK	Mountain Brook	11/03/2016				PE-ACTIVE, payroll charged 1/6/2020, RW (5/1/2020), UT 11/1/2020)				Jefferson	BIRMINGHAM	2016 - 9			
219	STPBH	3716257	100066114		IRONDALE PAVEMENT MANAGEMENT STUDY CITY OF IRONDALE SPONSOR.	Irondale				03/09/2017	Emailed Dannette/Wyatt/Steve/Blake to see if the payment made to the City of Irondale for activity date 12/31/2017 paid on 5/21/2019 was final or if/when they expect additional reimbursements 3/2/2020, Dannette sent email that the City of Irondale request this project be closed, City of Irondale advised the work is complete and requested project be closed, Emailed LT to submit FV 3/2/2020, FV submitted 4/7/2020, Stage 5				Jefferson	BIRMINGHAM	2016 - 9			END DATE 03/01/2021-KH
220	STPBH	3717251	100066930		INTERSECTION IMPROVEMENT STUDY THROUGHOUT THE CITY OF HOMEWOOD FOR IDENTIFICATION OF POTENTIAL ROADWAY IMPROVEMENTS.	Homewood				04/05/2019	SP-Dannette advised this is an active project for the City of Homewood, the city was approved for consultant services and they are collecting data at this time. To date ALDOT has not rec'd any invoices but Dannette has emailed them to submit any applicable charges/invoices ASAP, in the meantime, SG charged an hour on 1/16/2020 to remove from inactive list 1/15/2020, emailed Dannette to see if she has rec'd invoice from City of Homewood 3/4/2020				Jefferson	BIRMINGHAM	2016 - 21	03/31/2024		
221	STPBH	3718250	100067934		BRIDGE REPLACEMENT (BIN 000090) ON 21ST STREET NORTH (RICHARD ARRINGTON JR BOULEVARD) BETWEEN 1ST AVENUE SOUTH AND 1ST AVENUE NORTH OVER NORFOLK SOUTHERN AND CSX RAILROAD - CITY OF BIRMINGHAM	Birmingham	11/01/2018				PE-ACTIVE, last billed 1/6/2020 Alabama Media Group				Jefferson	Birmingham, AL	2016 - 33	10/31/2023		
222	STPBH	5914250	100056308, 100056309, 100056310		BRIDGE REPLACEMENT ON CR-55 OVER NORFOLK SOUTHERN RAILROAD NEAR STERRETT BIN # 10357	Shelby Co.	03/14/2014	10/09/2019			PE-O/R status, Mod requested to cover the O/R on ULBH 3/6/2020, Disapproved by LT to check County Funds, emailed LT copy of disapproved mod 3/11/2020 ACTIVE, last billed Shelby Co. Comm for activity date 8/31/2019 paid 2/13/2020, RW-authorized 10/28/2019, emailed Denise/Blake to get status, no charges issued 1/21/2020, Denise advised this is a Shelby Co. project and they know it has been authorized and they are working on it 1/22/2020, UT (7/1/2020), CN (11/6/2020)				Shelby	BIRMINGHAM	2020 - 0	10/30/2024		
223	STPBH	5915253	100064327, 100064328		RESURFACING CR-13 FROM CR-52 TO THE BIBB COUNTY LINE	Shelby Co.	03/04/2016			01/26/2017	PE-Ready to FV, CN-FE paid on 3/4/2020, Ready to FV in 90 days approx. June 4, 2020				Shelby	BIRMINGHAM		03/01/2021	End date corrected to 3/1/2021 as previous.	
224	STPBH	5939200	100007540, 100007541, 100045964		WIDEN CR-29, FROM HEATHERWOOD DR TO ACTON RD, AND BRDG REPLACEMENT OVER CAHABA RIVER.	Jefferson Co.	08/05/2002				CN (12/3/2021), PE-ACTIVE, Feds are being billed 3/4/2020, RW (8/1/2020)				Jefferson	BIRMINGHAM		11/14/2021	PE extended until 6/30/2020	
225	STPBH	7020002	100007559		Topics - Turn Lanes on Patton Chapel Rd from Crayrich Dr to Chapel Lane	Jefferson Co.	06/01/1997				PE-O/R status, emailed LT mod requested to cover O/R on STBH and ULBH to close 3/4/2020, Mod done to increase ULBH 3/5/2020 PR, Appvd 3/23/2020, BA 3/23/2020, Feds are being billed 4/13/2020				Jefferson	Birmingham, AL		04/17/2023		
226	STPBH	7020601	100007555, 100007557, 100069325	7020002	HOOVER TOPICS PROJECT-PATTON CHAPEL RD, PHASE III FROM CRAYRICH DRIVE TO CHAPEL LANE. COORDINATE WITH JEFFERSON CO. PROJECT. ADD 3RD LANE.	Jefferson Co.	02/07/2013	05/30/2019		09/19/2019	CN-Richard charged time 2/6/2020, RW-Denise spoke with Denise Shelton, Jeff Co ROW, and she advised ROW is purchased; however, the project is being converted from metric to english and this may cause some gaps in the ROW that may need to be purchased. Denise advised to leave open for now and she will charge an hour to generate some activity 8/29/2018, Denise charged 9/4 and 9/5 to project 10/17/2018, emailed Denise/Steve/Blake to see if they wanted me to charge an hour to RW while we wait on reimbursements for the UT scope 7/2/2019, SG charged 1 hour 7/9/2019, emailed Denise to see if there is still a possibility of pending RW payments b/c of the conversion from metric to english 3/4/2020, UT- ACTIVE, payroll charged in Feb, 2020				Jefferson	BIRMINGHAM		08/31/2024		
227	STPBH	7021600	100056287, 100056288, 100056289, 100056290		CR-46 (HUEYTOWN ROAD) ADDITIONAL TURN LANES AND INTERSECTION IMPROVEMENTS FROM WALKER AVENUE TO NORTH OF HILLSIDE DRIVE	Jefferson Co.	04/17/2014	05/08/2017			PE-O/R status, Mod requested to cover the O/R on BHST 3/6/2020, ACTIVE, payroll charged Jan, 2020, RW-Denise advised The city of Hueytown is attempting to get an agreement with Jefferson County to aid in the RW project, Jefferson Co has agreed to help with the project, but Hueytown has not assigned the appraisers 3/16/2018, emailed Denise to get status b/c I am the only person that has charged to this job...has The City of Hueytown assigned appraisers yet 3/4/2020, Denise has called Jefferson County Manager Cal Markart and is waiting on a response 3/4/2020, UT (4/1/2020), CN (11/4/2022)				Jefferson	BIRMINGHAM	2016 - 0	05/01/2022		
228	STPBH	7073602	100039838, 100039839, 100050342		SR-7(US-11), INTERSECTION IMPROVEMENTS AT PARKWAY DRIVE (LINK# 5056)(TRUSSVILLE).TURN LANES AND SIGNAL.	Trussville	04/01/2001			03/28/2015	PE-ACTIVE, payroll charged Jan., 2020, CN (6/26/2020), UT-Daniel advised he hopes that this project in not ever redesigned to be in conflict with the prior reimbursable relocations that have already been accomplished and processed for payment. The latest plans have been sent to the Utilities and there are no known conflicts with the current design 10/7/2019, Currently, there is a completion date on all cuts, 3/4/2020				Jefferson	BIRMINGHAM		06/25/2021	ICR-13.63% CFDA-20.205	PE EXTENDED UNTIL 6/25/2021
229	STPBH	9802088	100007654	9802924	>VARIOUS INTERSECTIONS - PHASE 8 1. MAYFIELD RD AT MONTEVALLO RD 2. DOLLY RIDGE RD AT CAHABA HEIGHTS ELM SCHOOL 3. CROSSHAVEN DR AT GREEN VALLEY DRIVE 4. SOUTH LORNA RD. AT RIVERCHASE DRIVE 5. MORGAN RD AT AVIATION RD/ WOODHAVEN RD. 6. CAMP	Jefferson Co.	05/01/1994				PE-ACTIVE, last billing was July, 2019, CN (9/25/2020)				Jefferson	BIRMINGHAM		11/22/2022	End Date: 8/25/2020 ICR: 13.63 CFDA: 20.05	
230	STPBH	9802133	100033035	9802905	>VALLEYDALE RD FR CALDWELL MILL RD TO INVERNESS CENTER CITY OF HOOVER	Hoover	05/01/2000				PE-ACTIVE, Daniel Pendley charged time 1/13/2020, CN (11/5/2021)				Shelby	BIRMINGHAM		11/14/2021		

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Temporary ID#	Project Prefix	Project Number	ALDOT CPMS Project Number	Related Project Number	Project Description	Project Sponsor	PE	ROW	Other (e.g. UT, ER, planning studies, etc.)	CN	Provide information on project status, e.g. project is ongoing, project completed or closed, project delayed due to NEPA or PE, lack of funding, inactivity, or waiting to be closed out, etc. or whichever the case may be	RW	UT	CN	County	Urbanized Area	STIP Reference	Project End Date	FHWA AL Division Remarks		
231	STPBH	9802916	100029542		OXMOOR BLVD-GREEN SPRINGS TO BARBER COURT. INTERSECTION IMPROVEMENTS AT BARBER CT. AND OXMOOR RD. AND I-65 AND CONTINUOUS TWO WAY TURN LANE	Homewood	01/19/2006				PE-ACTIVE, Sandra Bonner charged time 2/10/2020, CN (11/5/2021)				Jefferson	BIRMINGHAM		09/30/2020	PE EXTENSION GRANTED UNTIL 9/30/2020		
232	STPBH	CN07910	100048389		SIDEWALKS IN IRONDALE ALONG PORTIONS OF 16TH STREET, 2ND AVENUE N, MONTEVALLO RD, MONTICELLO RD, AND MARION DR	Irondale				08/17/2017	CN-ACTIVE, T2 charged 1/29/2020				Jefferson	BIRMINGHAM	2016 - 0	08/01/2021			
233	STPBH	CN13907	100054593, 100065174 100065323		JEMISON TRAIL/SHADES CREEK GREENWAY CONNECTION - JEMISON PARK TO BROOKWOOD VILLAGE	Mountain Brook			02/23/2016	02/23/2016	CN-Revised FQ sent out of Construction Office on 8/23/2019, Waiting on completion of Surety Takeover 11/25/2019, 2/10/2020, PE (Deleted), UT-Ready to close				Jefferson	BIRMINGHAM					
234	STPBH	I065475	100062542, 100063098		INTERSTATE LIGHTING UPGRADE ON I-65 FROM 0.7 MILES NORTH OF CR-120 (WALKER CHAPEL ROAD) EXIT 267 TO 0.25 MILES NORTH OF RIDGEBROOK ROAD	ALDOT	08/03/2016			06/19/2018	CN-O/R status, Mod requested to cover the O/R on SBHME 3/6/2020, Mod done to increase SBHME 3/11/2020 PR, Appvd 3/27/2020, BA 4/2/2020, Feds are being billed 4/13/2020, ACTIVE, last billed March, 2020, PE-Ready to FV				Jefferson	BIRMINGHAM		06/01/2022			
235	STPBH	NR16903	100064326		TRANSPORTATION DEVELOPMENT PROGRAM FOR THE CITY OF BIRMINGHAM (TDPCB)	Birmingham				11/17/2015	PreCon has requested corrected invoices from City of B'ham for #6, #7, #8 and #9 2/21/2020				Jefferson	BIRMINGHAM		05/01/2020			
236	STPBH	NR16912	100065318		PAVEMENT MANAGEMENT STUDY FOR CITY OF BIRMINGHAM	Birmingham				08/04/2016	PreCon has estimates 5-14 but need estimates 1-4 and any additional estimates 2/21/2020, emailed Wyatt/Dannette to get status of invoices 1/29/2020, Dannette advised they have completed their review of the invoices and submitted recommendations to the City. They are waiting on revised invoices back from City 1/29/2020				Jefferson	BIRMINGHAM	2016 - 4				
237	STPBH	NR18900	100063990		TRANSPORTATION SYSTEMS MONITORING FOR CONGESTION MANAGEMENT SYSTEMS (CMS) - FY 2018, FY-2019	RPCGB				09/06/2017	SP-trying to close out this project... some charges were issued after the FY 2019 ended and I am trying to get them corrected but there seems to be some disagreement as to what project I need to move these charges to, emailed Steve to see if he has talked to Robert Camp about these charges since he does not think they need to be charged to the STPBH-NR18 (912), 100067758, Service Patrol Operations				Jefferson	Birmingham, AL		09/01/2022			
238	STPBH	NR18903	100056476		BUILDING COMMUNITIES PROGRAMS AT VARIOUS LOCATIONS IN BIRMINGHAM FY-2018 AND FY-2019	RPCGB				09/21/2017	SP-O/R status, Mod needs to be done to cover the O/R to close project 3/4/2020, emailed Arcata to process mod 3/4/2020, Mod done to increase STBHM 3/5/2020 PR, Appvd 3/23/2020, BA 3/23/2020, Feds billed and rec'd 4/13/2020, emailed LT that this was the project we were going to move some charges and I don't think a mod will be needed once these charges are removed 3/6/2020, Transfer done 3/6/2020, Ready to FV 3/11/2020				Jefferson	BIRMINGHAM	2016 - 0	09/01/2022	ICR-13.63%		
239	STPBH	NR18904	100064486		CORRIDOR FEASIBILITY STUDY OR APPLE APRS, FOR BIRMINGHAM AREA, FY-2018 AND FY-2019	RPCGB				09/21/2017	Bryan Fair advised this project can close and he will send me an email from GBRPC agreeing to admin mod so mod can be done to cover the O/R 1/22/2020, emailed AW to see if he agrees that the admin mod is enough to cover the O/R so we can close out this project 1/24/2020, AW agrees the total cost of mod would be \$900,000, \$720,000 Fed and \$180,000 Other, emailed Bryan we agree 2/11/2020, Bryan Fair emailed AW to process admin mod to close project 2/11/2020, emailed AW to get status of admin mod 3/2/2020				Jefferson	Birmingham, AL		09/01/2022			
240	STPBH	NR18912	100067758		SERVICE PATROL OPERATIONS FOR FY 2018 AND 2019 FOR JEFFERSON AND SHELBY COUNTIES	ALDOT				02/01/2018	SP-O/R status, ACTIVE while we wait on new project for FY 2020/2021				Jefferson	Birmingham, AL		01/01/2022			
241	STPBH	NR19931	100070052		CORRIDOR FEASIBILITY STUDY OR APPLE APRS, FOR BIRMINGHAM AREA, FY 2020 - FY 2021	RPCGB				09/12/2019	SP-ACTIVE, payment made to Regional Planning Comm. for activity 12/31/2019 paid on 2/4/2020				Jefferson	Birmingham, AL		08/31/2023			
242	STPBH	NR19932	100070053		TRANSPORTATION SYSTEMS MONITORING FOR CONGESTION MANAGEMENT SYSTEMS (CMS) - FY 2020 - FY 2021	RPCGB				09/12/2019	SP-ACTIVE, payment made to Regional Planning Comm. for activity 2/5/2020 pad 2/12/2020				Jefferson	BIRMINGHAM		08/31/2023			
243	STPBH	NR19933	100062376		BUILDING COMMUNITIES PROGRAMS FY 2020-2021	RPCGB				09/05/2019	SP-ACTIVE, payment made to Regional Planning Comm. For activity 12/31/2019 paid on 2/4/2020				Jefferson	BIRMINGHAM	2016 - 0	08/31/2023			
244	STPBH	PE07913	100039889		BUILDING COMMUNITIES PROGRAM	RPCGB	04/06/2007				PE-FV submitted 2/27/2020, Stage 5, however, project is not closed b/c Finance billed Regional Planning Comm. Of Greater B'ham \$1,136.05 on 7/17/2018-3/4/2020, I forwarded Kaz's email to Tamiko Jordan, it appears we might have reversed some charges so the billing may not be required and this project can close 3/5/2020, Once AJ does a mod to balance this project Tamiko will place in Stage 9 3/5/2020, Stage 9 3/6/2020				Jefferson	BIRMINGHAM		10/22/2020			
245	STPBH	PE08902	100047112	3716250	PE FOR LIVABLE CITIES SIDEWALK PROJECTS IN VARIOUS LOCATIONS IN THE BIRMINGHAM MPO.	RPCGB	01/10/2008				PE-O/R status, mod requested to cover the O/R on ULBH 3/3/2020, mod done to increase ULBH 3/4/2020 PR, Mod done to increase ULBH 3/4/2020 PR, Appvd 3/23/2020, BA 3/23/2020, Feds billed and rec'd 4/13/2020				Jefferson	BIRMINGHAM		03/31/2021	END DATE: 3/1/2021; CFDA: 20.205; IC RATE: 0.1363		
246	STPBH	PE12909	100056486	9802924	GALLERIA BOULEVARD EXTENSION FROM CR-458 (LORNA ROAD) TO SR-150	Jefferson Co.	02/19/2012				PE-ACTIVE, payroll charged Jan., 2020, CN (11/8/2024)				Jefferson	BIRMINGHAM		03/31/2021			
247	STPBH	TR15901	100064485		BIRMINGHAM RIDE SHARE PROGRAMS APPORTIONMENT FY 2018 - FY 2019	RPCGB				09/05/2017	TR- O/R status, Mod requested to cover the O/R to close 3/4/2020, Mod done to increase ULBH 3/5/2020 PR, Appvd 3/23/2020, BA 3/23/2020, Feds billed and rec'd 4/13/2020				Jefferson	BIRMINGHAM		09/01/2022			
248	STPBH	TR18900	100068135		BIRMINGHAM RIDE SHARE PROGRAMS APPORTIONMENT FY 2020	RPCGB				09/05/2019	SP-ACTIVE				Jefferson	Birmingham, AL	2016 - 33	08/31/2023			
249	STPBH	UR13603	100056320, 100056323		SIDEWALK AND RAMP IMPROVEMENTS THROUGHOUT THE CITY OF BIRMINGHAM	Birmingham	10/15/2013			04/06/2017	PE-Ready to FV, CN- accepted 11/14/2019, PM submitted final plan assembly to Construction Section in B'ham on 1/20/2020				Jefferson	BIRMINGHAM		03/01/2021			
250	STPBH	UR14605	100033433		IMPROVEMENTS TO INCLUDE SIDEWALKS, CURBS, GUTTERS, AND STORM DRAINS ALONG CR-1498 (ENSLEY AVENUE) FROM SR-269 (20TH STREET) TO WARRIOR ROAD	Birmingham				08/29/2017	CN-accepted 11/4/2019, Supplemental Agreement #5 is being processed to compensate the Contractor for some add'l work 2/10/2020				Jefferson	Birmingham, AL	2016 - 0	07/01/2021	CORRECT END DATE - 07/01/2021		
251	STPBH	0119507	100059150, 100059151, 100059152		ROADWAY IMPROVEMENTS ON SR-119 (MAIN ST) IN MONTEVALLO FR WEST ST	Montevallo	04/17/2013			09/06/2016	PE-, FV submitted 1/17/2020, Stage 5, UT (Deleted), CN-FV submitted 1/17/2020, Stage 5				Shelby	BIRMINGHAM		08/01/2020	CFDA-20.205 ICR-13.63%		
252	STPBH	3714252	100058794		Downtown Birmingham Interstate & Expressway Operational & Access Management Study	ALDOT				05/18/2015	SP-fund end date 6/1/2019, I have asked numerous times for extension letter, emailed Dannette/Blake/Maqeshia/Steve again to see if ext. letter has been written or if we can close out this project 3/4/2020				Jefferson	BIRMINGHAM	2012-17A		End Date: 6/1/2019 ICR: 13.63 CFDA: 20.205		
253	STPBH	7002002	100007544	7002600	MORGAN RDII-459 TO S SHADES CREST, INTERSECTION IMPROVEMENTS	Jefferson Co.	11/01/1997				PE-ACTIVE, Maqeshia Brown charged time 9/19/2019, Completion date removed to pay supplemental fee to the designer, emailed Maqeshia/Dannette/Blake to see if fee has been paid and we can add the completion date back to project 3/4/2020				Jefferson	BIRMINGHAM		08/08/2020	END DATE: 8/8/2020; IC RATE: 0.1363; CFDA: 20.205		
254	STPBH	7002600	100007542, 100007543, 100043363		Intersection Improvements at Interchange of CR52/Morgan Road & I-459 to CR2/S Shades Crest Road	Jefferson Co.		05/26/2004		04/12/2019	05/22/2019	CN-ACTIVE, RW-complete, UT- emailed Daniel/William to get update on utilities 3/4/2020, Daniel advised the utility work has begun and will be ongoing for some time 3/4/2020				Jefferson	BIRMINGHAM		07/31/2023	ICR: 13.63 CFDA: 20.205	

(1) Project Information						(2) Authorized Dates: When A Project Was Authorized by FHWA				(3) Project Status Description				(4) Project Start Date in TIP * provide proposed starting date for RW, UT or CN phase as planned in the TIP			(1) Project Information				
Temporary ID#	Project Prefix	Project Number	ALDOT CPMS Project Number	Related Project Number	Project Description	Project Sponsor	PE	ROW	Other (e.g. UT, ER, planning studies, etc.)	CN	Provide information on project status, e.g. project is ongoing, project completed or closed, project delayed due to NEPA or PE, lack of funding, inactivity, or waiting to be closed out, etc. or whichever the case may be	RW	UT	CN	County	Urbanized Area	STIP Reference	Project End Date	FHWA AL Division Remarks		
255	STPBH	7012602	100039466	7112601	SR3/US31 FM CR52 TO .25 MI N OR CR105, INTERSECTION IMPROVEMENTS	ALDOT	04/01/2001				This project is active, last payment made to AECOM was 11/12/2019, Mod requested to cover the O/R 1/22/2020, Mod done to increase ULBH 1/23/2020 PR, Appvd 2/5/2020, BA 21/24/2020, Feds are being billed 3/3/2020				Shelby	BIRMINGHAM		11/22/2022			
256	STPBH	7117600	100056314, 100056315, 100056316		STREETSCAPES & TRANSPORTATION IMPROVEMENTS ON 16TH ST CORRIDOR FM 11TH AVE NO. TO I-65 W/ IN FOUNTAIN HEIGHTS NEIGHBORHOOD	Birmingham	01/09/2014				PE-ACTIVE, last payroll charged 7/23/2019, UT (4/1/2020), CN (12/4/2020)				Jefferson	BIRMINGHAM					
257	STPBH	7229002	100007617		TARRANT HUFFMAN RD FM PINSON HWY TO TREADWELL, ADDITIONAL ROADWAY LANES	Birmingham	09/01/1996				PE-Per my meeting with Steve, I am charging an hour on 2/6/2020 to the above PE project. This project was authorized on 10/22/1996. This PE project really has had no activity since February, 2015. RW (7229 (602) is active and 20 years is up 2024, CN (11/3/2023)				Jefferson	BIRMINGHAM					
258	STPBH	7229600	100007612, 100007615, 100007611, 100043666		Intersection Improvements on Tarrant-Huffman Road from E Briamont Drive to Roebuck Drive (Phase II)	Birmingham	08/05/2002	02/16/2004		03/01/2015	PE, RW, CN, UT, FV submitted 2/4/2020, Stage 5				Jefferson	BIRMINGHAM		03/01/2020	ICR- 13.63% CFDA - 20.205 END DATE - 03/01/2020		
259	STPBH	7229602	100007609, 100007613		Additional Roadway Lanes on Tarrant Huffman Road from SR79/Old Pinson Highway to Treadwell Road - Jefferson County Topics, Phase 9	Jefferson Co.		03/29/2004			CN (11/3/2023), RW-The County Engineer is working on a priority list 3/5/2019, requested status 6/27/2019, The PE project (7229 (602) was authorized on 10/22/1996 and really has had no activity since February, 2015. The CN project has been moved until 2023, so if we close the PE project before the CN is authorized, we will have to reimburse FHWA for the RW. The RW project associated with this project is 7229 (602), 100007613, authorized 3/29/2004 so technically we have until 2024 (20 years). Where does this project fall on the County Engineer's priority list? Although my time will get this project removed from the inactive list, we probably need to review this project and advise how we plan to proceed. Emailed Steve to see if this is the project that Jefferson Co. is doing the construction 2/6/2020 and 3/3/2020				Jefferson	BIRMINGHAM					
260	STPBH	7376600	100055255, 100055557, 100055558, 100055559		VEHICLE/PEDESTRIAN BRIDGE ON SHUTLESWORTH CR FR 29TH AVE N TO 32ND AVE N	ALDOT	01/18/2013	08/30/2013		12/30/2014	RW-complete, UT-all payments have been made, O/R status, Mod needed to cover O/R, CN-O/R status, Mod requested to cover O/R, Contractor has exhausted 45-day timeframe, attempting to contact Contractor before proceeding with closeout 2/10/2020, PE-Complete				Jefferson	BIRMINGHAM		04/01/2020	End Date: 4/1/2020 ICR- 13.63 CFDA: 20.205		
261	STPBH	9802075	100007648		VARIOUS INTERSECTIONS, INTERSECTION IMPROVEMENTS-PHASE 7	Jefferson Co.	11/01/1992				PE-Active project, Mod requested to cover O/R 1/15/2020, Mod done to increase BHST 1/16/2020 PR, Transfer cost to NP after the end date...will resubmit, Mod done 1/23/2020 to increase BHST 1/23/2020PR, Appvd 2/3/2020, BA 2/5/2020, Feds billed and rec'd 3/3/2020 end date of 11/1/2019				Jefferson	BIRMINGHAM			END DATE-11/1/2019 ICR 13.63% CFDA 20.205		
262	STPBH	9802904	100007628, 100007637, 100060490		Union Grove @ Bankhead Hwy, Hefflin Ave @ Riderwood Tr, Tarrant @ Pineywood, Mt Olive @ New Found, Tyler Loop @ Sweeney Hollow	Jefferson Co.		08/06/2002			CN (11/4/2022), RW-, UT (4/1/2020)				Jefferson	BIRMINGHAM					
263	STPBH	9802905	100033036, 100033064, 100033067	9802133	VALLEYDALE RD FROM CALDWELL MILL RD TO INVERNESS CENTER OF HOOVER	Hoover		01/09/2007			RW-ACTIVE, payroll charged Feb., 2020, CN (11/5/2021), UT (9/1/2020)				Shelby	BIRMINGHAM					
264	STPBH	9802924	100007629, 100007638, 100060046	9802088	INTERSECTION IMPROVEMENTS @ 2 LOCATIONS; SITE 1 MAYFIELD RD & MONTEVALLO RD; SITE 3 CROSS HAVEN DR & GREEN VALLEY RD	Jefferson Co.		03/05/2014			CN (9/25/2020), RW-Ext letter sent to Clay dated 12/2/2019, Requested copy of revised ext letter from Denise 2/12/2020, Revised ext letter sent to Clay on 2/12/2020, UT (4/1/2020)				Jefferson	BIRMINGHAM			End Date: 3/2019 ICR- 13.63 CFDA: 20.205		
265	STPBH	CN10908	100048391		STREETSCAPE/SIDEWALKS IN VESTAVIA HILLS ALONG CANYON RD, VISTAVIEW LN & MERRYVALE RD	Vestavia Hills				04/01/2011	CN- Mr. Will Linthicum advised he is working with Bill in their claims department to get the signed letter over to me, he emailed Bill Sanford to see if he was able to get signed documents out last week 3/3/2020				Jefferson	BIRMINGHAM					
266	STPBH	RW13901	100054594		CSX RAIL LINE ACQUISITION TO TRAIL CONNECTING CENTERPOINT, TARRANT, FULTONDALE, GARDENDALE, BROOKSIDE, GRAYSVILLE	Five Mile Creek		03/11/2013			FV submitted 2/13/2020, Stage 5				Jefferson	BIRMINGHAM		07/31/2020			
267	STPBH	7026007	100007563		Grade, Drain, Base, Pave & Bridge on Lakeshore Drive Extension from SR150 to I-459	ALDOT	05/01/1995				PE-emailed Steve/Blake to get status and see if I needed to charge time 1/15/2020, Per my meeting with Steve Haynes, I charged an hour on 2/6/2020, however, I informed Steve/Blake that this project was authorized in 1995 and the CN has been moved to 9/27/2030. Although my time will get this project off the inactive list, I need to know what is the intent of this project 2/6/2020, CN (9/27/2030)				Jefferson	BIRMINGHAM					
268	STPBH-HPP	7173601	100007603		FINLEY BLVD. EXT FROM 26TH STREET (US-31) TO 27TH AVENUE NEAR 32ND STREET NORTH	Birmingham		10/23/2017			RW-Status of RW may depend on status of PE project 1602 (510), payroll charged 1/16/2020				Jefferson	Birmingham, AL	2016 - 0	10/01/2022			
269	STPTE	TE09998	100054466		VILLAGE CREEK GREENWAY IN THE CITY OF BIRMINGHAM LOCATED EAST LAKE PARK THROUGH WEST BLVD TO HAWKINS PARK	Birmingham				10/14/2011	CN-emailed Brian/Richard/Jesse that we paid invoices #2, #3 and #4 with activity dates of 9/30/2016, 10/30/2016 and 11/30/2016 on 10/18/2019, asked them if they expected more invoices 3/4/2020, Brian advised that they are still waiting on fiani invoice #6 from the City of Bham last correspondence was dated 10/15/2019, 3/6/2020, emailed Doelman and Eddington, City of Bham, to request status of #5 and #6F 3/6/2020				Jefferson				End Date: 9/1/2019 IC: 13.63 CFDA: 20.205		
270	STPTE	TE15902	100063987		Streetscape Improvements on 1st Ave N from 19th Street N to 20th Street N in City of Birmingham	Birmingham				08/24/2015	CN-This project was abandoned by the contractor and the Surety paid the City for the work. Now the project was re-let for bidding and no contractor bid on the work. The city is in the process of re-bidding the project for completion. Revised ext letter sent to Clay on 2/10/2020, emailed Brain/Miller/Topping for update 3/2/2020, this project has been re-let and awarded. Construction should start any day when the weather clears up. A meeting was held on site last week to address possible issues and a work schedule 3/2/2020				Jefferson	BIRMINGHAM	LOE		End Date: 10/1/2019 ICR: 13.63 CFDA: 20.205		
271	STPTE	TE15903	100064144		Bham Intermodal Facility Streetscape, Located on Moors Ave from 16th Street to 19th Street in City of Birmingham	Birmingham				08/24/2015	CN-#22F paid 10/30/2019, Ready to FV 3/4/2020, Arocla did a transfer to remove indirect cost so LT won't be able to do FV until 3/27/2020, FV submitted 3/27/2020, Stage 5				Jefferson	BIRMINGHAM	LOE		End Date: 10/1/2019 ICR: 13.63 CFDA: 20.205		
272	STPTE-CMAQ	CN10929	100039845		Village Creek Greenway (Phase 1) fm Ave F to 3rd St W, Village Ck Linear Park & Trail System along Ave F & ending at Ave V in Bham	Birmingham				07/23/2015	CN-O/R status, Walker Patten project, payment made to The Guarantee Company of North #12 and #13 on 1/17/2020 and 2/28/2020				Jefferson	BIRMINGHAM	2012 / LOE		End Date: 9/1/2019 ICR: 13.63% CFDA: 20.205		
273	STPTE-HPP	A145900	100047635, 100047636		PEDESTRIAN IMPROVEMENTS IN PELL CITY, PLAN SIDEWALKS IN VARIOUS LOCATION WITHIN THE CITY	Pell City	04/17/2008			01/11/2018	PEReady to FV-, CN-ACTIVE, last payment to City of Pell City was 7/23/2019, emailed Brain/Richard/Jesse to see if they expect more invoices from the City of Pell City 3/4/2020, Brain advised they expect more charges 3/6/2020				St. Clair		2016 - 0	01/01/2022	END DATE 01/01/2022 CFDA 20.205 ICR 13.63%		
274	TAPAA	TA14931	100062997		SICARD HOLLOW ROAD TUNNEL SAFE ROUTE FOR NON-DRIVERS. THIS PROJECT IS LOCATED AT A TUNNEL TO BE CONSTRUCTED UNDER SICARD HOLLOW ROAD IN LIBERTY PARK COMMUNITY OF VESTAVIA HILLS.	Vestavia Hills				08/03/2017	CN-, Richard advised his office is still waiting on Plans and Specifications from the city. He will follow up with Christopher Brady, City Manager 9/20/2018, Emailed Richard to get update 10/11/2018, 2nd request 10/22/2018, 11/13/2018, Richard advised they have the plans and specs from the city, Richard and Sam spoke with Christopher Brady and he emailed bid package for them to review 11/14/2018, Emailed Richard and Sam to get status 12/28/2018, 1/16/2019, Bid package is being review, Authorization to bid letter issued to the City 2/15/2019, no charges issued, emailed Brian/Richard/Jesse to get status update 3/5/2020, Brian advised this project is on utility delay 3/6/2020				Jefferson	BIRMINGHAM		08/01/2021			

(1) Project Information						(2) Authorized Dates: When A Project Was Authorized by FHWA				(3) Project Status Description	(4) Project Start Date in TIP * provide proposed starting date for RW, UT or CN phase as planned in the TIP			(1) Project Information					
Temporary ID#	Project Prefix	Project Number	ALDOT CPMS Project Number	Related Project Number	Project Description	Project Sponsor	PE	ROW	Other (e.g. UT, ER, planning studies, etc.)	CN	Provide information on project status, e.g. project is ongoing, project completed or closed, project delayed due to NEPA or PE, lack of funding, inactivity, or waiting to be closed out, etc. or whichever the case may be	RW	UT	CN	County	Urbanized Area	STIP Reference	Project End Date	FHWA AL Division Remarks
275	TAPAA	TA15909	100064513		SIDEWALK IMPROVEMENTS ALONG SR-25 (231) FROM EMBRY DR TO CR-83 AND ALONG FLOREY ST FROM SR-25 (US-231) BETWEEN THE TWO EAST HIGHLAND DRIVES	Vincent				04/30/2019	CN-ACTIVE, payroll charged Jan., 2020				Shelby			04/30/2023	
276	TAPAA	TA16900	100065517		SIDEWALKS ON GRANT ST FROM BRELAND DR TO BRIZENDINE DR, ON BRIZENDINE DR FROM GRANT ST TO ELAM ST, ON ELAM ST FROM BRIZENDINE DR TO BRYSON ST, ON BRYSON ST FROM ELAM ST TO LOVOY ST, ON LOVOY ST NORTH TO THE INTERSECTION OF SHORT ST AND BY WILLIAMS SR	Midfield				05/10/2019	CN-emailed Brian/Richard/Jesse to get status b/c the only charge was T9 in Oct. 2019 and this project was authorized 5/4/2019-3/5/2020. Brain advised he doesn't think this project has been let by the City 3/6/2020				Jefferson		LOE	05/31/2023	
277	TAPAA	TA16902	100065520		NEW SIDEWALKS AND STREETScape IMPROVEMENTS ON 2ND STREET FROM 5TH AVENUE TO 7TH AVENUE (1 BLOCK OFF OF SR-3(US-31), NEXT TO SHELBY BAPTIST MEDICAL CENTER IN THE CITY OF ALABASTER.	Alabaster				10/23/2017	CN-ACTIVE payment #13 made to City of Alabaster on 2/25/2020				Shelby		LOE	10/01/2021	
278	TAPAA	TA16904	100065523		STREETScape IMPROVEMENTS ALONG 2ND STREET SW FROM 2ND AVENUE SW TO 3RD AVENUE SW; AND ALONG MAIN STREET FROM 2ND AVENUE SW TO 3RD AVENUE SW	Graysville				06/20/2018	CN-ACTIVE, T9 charged Oct., 2019				Jefferson		LOE	06/01/2022	
279	TAPAA	TA17905	100067295		MULTI-USE TRAIL ADJACENT/PARALLEL TO SR-150 BETWEEN BERKLEY AVENUE AND ARLINGTON AVENUE IN BESSEMER	Bessemer				06/28/2019	CN-authorized 7/3/2019 but no charges have been issued to date, emailed Brian/Richard/Jesse to get status 3/5/2020, Brian advised this project is under construction 3/6/2020				Jefferson		LOE	06/30/2023	
280	TAPAA	TA18913	100068368		MULTI-USE TRAIL EXTENSION, PEDESTRIAN BRIDGE AND ADA COMPLIANT ACCESS RAMP ALONG SR-150 ON AN ABANDONED RAILROAD BETWEEN BERKLEY AVENUE AND CAROLINA AVENUE	Bessemer				06/28/2019	CN-authorized 7/3/2019 but no charges have been issued to date, emailed Brian/Richard/Jesse to get status 3/5/2020, Brian advised this project is under construction 3/6/2020				Jefferson		LOE	06/30/2023	
281	TAPAA-CMAQ	TA16901	100065519		PELHAM TRAILS AND GREENWAYS LOCATED ALONG THE SR-3 (US-31) CORRIDOR IN PELHAM ADJACENT TO BISHOP CREEK FROM CR-105 TO SR-119 AND EVENTUALLY CROSSING UNDER I-65 AND CONTINUING TO THE ENTRANCE OF OAK MOUNTAIN STATE PARK: PHASE 1 AND 2	Pelham				03/21/2019	CN-ACTIVE, payroll charged Feb., 2020				Shelby		2016 - 38	03/31/2023	
282	TAPAA-TAPB	TA16907	100065529		STREETScape IMPROVEMENTS ALONG 3RD AVENUE NORTH AND SOUTHEAST BETWEEN 18TH AND 19TH STREET IN THE DOWNTOWN BESSEMER CENTRAL BUSINESS DISTRICT	Bessemer				09/06/2018	CN-ACTIVE, City of Bessemer paid 1/30/2020				Jefferson	Birmingham, AL		09/01/2022	
283	TAPBH	TA13948	100061589		RUFFNER MOUNTAIN CONNECTOR TRAIL ALONG 5TH AVENUE NORTH, 75TH STREET, 85TH STREET, 2ND AVE SOUTH AND 81ST STREET SOUTH WITHIN THE EAST LAKE NEIGHBORHOOD JEFFERSON COUNTY	Birmingham				06/14/2016	CN-O/R status, #4F paid to City of Birmingham on 11/27/2019, emailed Brian to verify that this project can be closed 3/5/2020. Project can be closed 3/6/2020, emailed AW to address O/R so project can close 2/3/2020, 3/5/2020				Jefferson	BIRMINGHAM	LOE		
284	TAPBH	TA14948	100063275		TIGER IV CONNECTOR TRAIL SOUTH EAST LAKE NEIGHBORHOOD AND EXTENDS TOWARDS THE SOUTHSIDE OF THE DOWNTOWN BIRMINGHAM BUSINESS DISTRICT	Birmingham				05/17/2018	CN-ACTIVE, payroll charged Jan., 2020				Jefferson	BIRMINGHAM		05/01/2022	
285	TAPBH	TA14949	100063276		SIDEWALK CONSTRUCTION ON GREENWAVE DRIVE, SR-4 (US-78), PRESIDENT STREET AND SR-119 IN LEEDS.	Leeds				05/31/2017	CN-O/R status, #6F paid 7/3/2019, emailed Brian to verify that this project can be closed 3/5/2020, Brian advised this project needs to remain open, after payment #6 the city had a meeting and requested funds for a traffic signal along the route and to finish the sidewalks to the park. This account needs to be updated to say that 6F was not the last payment.				Jefferson	BIRMINGHAM	LOE	05/01/2021	
286	TAPBH-CMAQ	TA15946	100064564		CAHABA RIVERCHASE GREENWAY - PHASE I, LOCATED IN THE RIVERCHASE PLANNED COMMUNITY, BORDERED BY RIVERCHASE ELEMENTARY SCHOOL AND ARBOR HILLS SUBDIVISION WITHIN THE CITY OF HOOVER.	Hoover				05/31/2018	CN-ACTIVE, payment #5 made to City of Hoover on 2/13/2020				Shelby	BIRMINGHAM		05/01/2022	
287	TAPNU	TA15907	100064511		SCENIC OVERLOOK AND PARKING AREA ON SR-53 (US-231) NEAR CLEVELAND	Blount Co.				04/23/2018	CN- #8F paid to Blount Co. on 8/29/2019, emailed Brian to verify that this project can be closed 3/5/2020, Brian advised he paid the final and is waiting for materials to condur on the final reports before writing the final letter 3/6/2020				Blount		LOE	04/01/2022	
288	TAPOA	TA15905	100064509		COGSWELL AVENUE STREETScape BETWEEN 21ST STREET AND 23RD STREET IN PELL CITY.	Pell City				01/19/2018	CN-ACTIVE, payment #6 made to City of Pell City on 11/19/2019				St. Clair		LOE	01/01/2022	
289	RP-NH-HISP	0075535	100068643		RESURFACING, PLANNING, STRIPING, LEVELING, PATCHING AND 2FT SAFETY WIDENING ON SR-75 FROM A JOINT 116FT SOUTH OF FOX HILL DR. TO 240FT SOUTH OF INNSBROOKE PARKWAY	ALDOT				11/06/2019	CN-ACTIVE, payment made to Alabama Media Group on 1/13/2020				Jefferson	Birmingham, AL		10/31/2023	FHWA END DATE: 10/31/2023 ICR:13.63 CFDA No: 20.205
290	HRRR	0519250	100069556		SAFETY IMPROVEMENTS ON CR-35, CR-34, AND CR-36; INCLUDING STRIPING, RAISED PAVEMENT MARKERS, RUMBLE STRIPS, TRAFFIC CONTROL MARKINGS AND GUARDRAIL	ALDOT				07/29/2019	CN-ACTIVE, payroll charged Jan., 2020				Blount		LOE	07/01/2023	This project is limited to \$218,170.89.
291	HPPF	AL16903	100047840		SR-959(BNB) FROM 0.17 MILES WEST OF I-65 TO US-31 WORK INCLUDES ACCEL/DECEL LANES ON I-65	ALDOT	07/31/2012				PE-ACTIVE, payroll charged Feb., 2020, CN (11/6/2026).				Jefferson	BIRMINGHAM			



APPENDIX E - Project End Date Policy Directive Issued By ALDOT



ALABAMA DEPARTMENT OF TRANSPORTATION

1409 Coliseum Boulevard, Montgomery, Alabama 36110



Robert Bentley
Governor

February 12, 2015

John R. Cooper
Transportation Director

MEMORANDUM

To: Mr. Bill Flowers
Director of Finance and Audits

Mr. Clay McBrien, P.E.
State Office Engineer

From: Ronald L. Baldwin, P.E.
Chief Engineer

RE: Project End Date Policy Directive

As you are aware, due to the requirements set forth in 2 CFR 200, project end dates must now be provided to the Federal Highway Administration (FHWA) for any new project authorization. This encompasses the preliminary engineering, right-of-way, utility, construction, and "other" scopes. Furthermore, any project modification that "... amends the terms and conditions of the Federal award" (2 CFR 200 Implementation Guidance) must also have an end date provided. Therefore, the following guidelines should be utilized to determine a reasonable project end date:

- Construction and Utility Authorizations/Modifications
The end date for a **new construction** or utility authorization should include the letting and contract execution period, if applicable, estimated construction time, and an additional three year time frame. In addition, any delay work or procurement time special provisions, possible letting delays, utility delays, etc., should also be considered when establishing the end date. When an end date for a **construction or utility modification** is required, the date should consider the remaining construction time as well as the factors previously noted, if applicable.
- Right-of Way (ROW) Authorizations/Modifications
The end date for a **new ROW authorization** should be 5 years from the authorization submittal date. Furthermore, any **ROW modification** requiring an end date should consider the time remaining of the original 5 year period, progress of the ROW requisition, and construction status.

- Preliminary Engineering (PE) Authorizations/Modifications
The end date for a **new PE authorization** should be 5 years from the authorization submittal date. More time may be required for projects that involve more complex environmental studies and analysis. Furthermore, any **PE modification** requiring an end date should consider the time remaining of the original 5 year period and the right-of-way acquisition and construction statuses.

These project end dates are very important and should be considered carefully so that federal reimbursement is not adversely impacted. If you have any questions, please do not hesitate to contact me at 26319.

CPM/emp

PC: Don T. Arkle

Joe Lister

File



APPENDIX F - TMA Certification On-site Review Agenda

Birmingham TMA Certification On-Site Review Agenda

Tuesday, February 25, 2020

Time	Item	Participants	Discussion Lead	Meeting Location
8:30 am	Welcome / Introductions Purpose of the Certification Process Review schedule and close-out process	Federal Review Team, Birmingham MPO, BJCTA and ALDOT	Federal Review Team	RPCGB 3 rd Floor Conference Room, 2 20 th Street North, Suite 1200, Birmingham, AL 35203
8:45 am – 12:00 pm	Discussion of Review Topics: <ul style="list-style-type: none"> ▪ Previous Review Findings ▪ MPO Structure and Agreements ▪ Transit Planning and Programming ▪ Title VI, Nondiscrimination, Environmental Justice, ADA and Limited English Proficiency 	Federal Review Team, Birmingham MPO, BJCTA and ALDOT	Federal Review Team	Same as above
12:00 pm	Lunch on your own			
1:15 pm – 3:30 pm	Continue Discussion of Review Topics: <ul style="list-style-type: none"> ▪ Public Involvement ▪ Air Quality, IAC and CMAQ ▪ Active/Inactive Projects including Annual Listing of Obligated Projects 	Federal Review Team, Birmingham MPO, BJCTA and ALDOT	Federal Review Team	Same as above
3:30 pm – 4:30 pm	Federal Review Team Meeting to Discuss Preliminary Review Findings	Federal Review Team		Same as above
4:30 pm – 5:00 pm	Discussion of Federal Review Team's Preliminary Findings	Federal Review Team, Birmingham MPO, BJCTA and ALDOT	Federal Review Team	Same as above
5:30 pm – 7:00 pm	TMA Certification Public Involvement Meeting	Federal Review Team, Birmingham MPO, and Public	Federal Review Team	Same as above
7:00 pm	Adjourn			

Birmingham TMA Certification On-Site Review Agenda

Wednesday, February 26, 2020

Time	Item	Participants	Discussion Lead	Meeting Location
9:00 am – 10:00 am	Additional discussion if needed	Federal Review Team, Birmingham MPO, BJCTA and ALDOT	Federal Review Team	RPCGB 3rd Floor Conference Room, 2 20th Street North, Suite 1200, Birmingham, AL 35203



APPENDIX G - TMA Certification Review Public Notice



Birmingham MPO

FEDERAL CERTIFICATION REVIEW and PUBLIC MEETING

Purpose

Every four years, the U.S. Department of Transportation (USDOT) must certify that the Birmingham Metropolitan Planning Organizations (MPO) is carrying out the planning process in accordance with federal statutes and regulations. The Federal Highway Administration (FHWA) and Federal Transit Administration (FTA) will conduct a joint review in accordance with 49 U.S.C. 5303(k).

As part of the review, a public meeting will be held to solicit comments. Comments will be accepted from February 25, 2020 through April 10, 2020.

Public Meeting

Location:

Two 20th Street N
3rd Floor Conference Room
Birmingham, AL

Date:

Tuesday, February 25, 2020

Time:

5:30 p.m. to 7:00 p.m.

Contact:

Regional Planning Commission
of Greater Birmingham
205-264-8473



Special accommodations must be requested at least three days in advance of the meeting by contacting:
Laurel Land at 205-264-8473 or lland@rpcgb.org





Report prepared by:

FHWA Alabama Division Office

9500 Wynlakes Place

Montgomery, AL 36117

334-274-6346