

Covering July 1, 2019 through June 30, 2020

ANNUAL REPORT

FY 2020

Delegation of Sediment and Stormwater
Approval Authority

Prepared by:
Maryland Department of Transportation
State Highway Administration

Submitted to:
Maryland Department of the Environment

October 9, 2020

Jennifer M. Smith, P.E.
Manager
Sediment, Stormwater & Dam Safety Program
Maryland Department of the Environment
1800 Washington Boulevard, Suite 400
Baltimore MD 21230

Dear Ms. Smith:

We are pleased to submit our annual report, covering fiscal year 2020. This report is in accordance with our July 8, 2014, Memorandum of Understanding and your February 24, 2015, Letter of Authorization. This program will continue to be funded by the Maryland Department of Transportation State Highway Administration (MDOT SHA).

We look forward to continuing our collaborative working relationship with the Maryland Department of the Environment (MDE) to successfully and effectively carry out the activities and responsibilities included in our delegated authority agreement. We are committed to working with MDE to ensure that our processes exceed MDE expectations. We welcome your input to modify or expand future reports to meet MDE requirements. If you have any questions or comments regarding this report, please contact Matthew Keenan, P.E., MDOT SHA Plan Review Division Chief, at 410-545-8821, or via email at MKeenan@mdot.maryland.gov.

Sincerely,



Eric Marabello, P.E.
Director, MDOT SHA Office of Highway Development

cc: Matthew Keenan, P.E., Division Chief, Plan Review Division, MDOT SHA
Sonal Ram, P.E., Director, Office of Environmental Design, MDOT SHA
Karuna Pujara, P.E., Deputy Director, Office of Highway Development, MDOT SHA

TABLE OF CONTENTS

Cover Letter2

Section 1

1.1 MDOT SHA Response to MDE FY 2019 Review Comments4
1.2 Introduction6
1.3 Project Status6
1.4 QA/QC Activities and Summaries of Site Inspection7
1.5 Design Elements Not Meeting ESD to the MEP9
1.6 Significant Staffing Changes11
1.7 Local Agency Comments and Responses13
1.8 Investigations of Citizen Complaints and Inquiries13
1.9 Plan Review Program Activity Findings17
1.10 Modifications to the Guidelines and Procedures19
1.11 Electronic Data19

SECTION 2

2.1 Project Status Reports20
2.2 Water Quality Bank Debits57
2.3 Agency Meeting Summary60

1.1 MDOT SHA RESPONSE TO MDE FY 2019 REVIEW COMMENTS

Reporting Requirement	MDOT SHA Response
Reporting	This MDOT SHA response covers MDE comment letters dated March 11, 2020, (Annual Report). The reporting dates, deadlines, and format for future annual reports are noted. This current report covers fiscal year (FY) 2020 (July 1, 2019 through June 30, 2020). This report is included as Appendix A of the MDOT SHA Municipal Separate Storm Sewer System (MS4) Annual Report. As requested, erosion and sediment control (E&SC) and stormwater management (SWM) statistics have been included in the MS4 geodatabase.
Project Status Reports	As requested, example plans are not included with this report. Approved SWM plans will be available on-site during future field audits and will be provided at MDE’s request.
QA/QC Activities and Summary of Site Inspections	<p>MDOT SHA ensures quality assurance and quality control (QA/QC) of approved erosion and sediment control plans through inspections of MDOT SHA construction projects for compliance with the approved E&SC Plans. Information on the QA/QC activities of the Quality Assurance Division (QAD) can be found in Section 1.4. Responses to the FY 2019 MDE comments regarding QAD are provided below:</p> <ul style="list-style-type: none"> • Additional information on the Progressive Scheduling Program is provided in Section 1.4. MDOT SHA construction inspection staff will continue to inspect all sites after rain events, and these inspection records are reviewed by QAD. • MDOT SHA has not provided a summary of reasons why QAD QA/QC inspections were stopped in this report, as directed by MDE.
ESD to the MEP Design Elements	<p>As requested, a table displaying the types and quantities of waivers issued is provided in Section 1.5. Of the 277 SWM waivers granted by PRD in FY20, 205 were 3.3.A waivers. Of the 22 “3.3.B” waivers that were issued, 14 were 3.3.B.3 waivers that waived management of the 10 or 2 year frequency storm events when downstream flooding is not present and concurrence is received from the local jurisdiction.</p> <p>MDOT SHA is pursuing the development of a General Approval that will cover routine maintenance activities. These routine maintenance activities are typically performed by the MDOT SHA district maintenance shops instead of by contractors via advertised contracts. Some of these maintenance activities are small and can be exempt from SWM and E&SC review and approval. However, although minor in nature these activities are performed in sufficient volumes to not be exempt from SWM and E&SC review. The current scope of this General Approval includes ditch trimming, small culvert replacement, and shoulder drop off build up removal. This General Approval has been under review by PRD in FY 2020 and will be submitted to MDE for concurrence in FY 2021. The implementation of this General Approval is expected to significantly reduce the number of 3.3.A. SWM waivers issued by PRD.</p>
Changes to the Approved Standard Operating Procedures (SOPs)	PRD is currently working with the MDE State and Federal Plan Review Division to revise the PRD Sediment and Stormwater Guidelines and Procedures. These documents are being updated in preparation for PRD to become a designated approval authority for Small Ponds on behalf of MDE. The latest revision to the Guidelines and Procedures was submitted to MDE State and Federal Plan Review on July 14, 2020 and are currently under review. PRD will not implement updated Sediment and Stormwater Guidelines and Procedure until they are agreed upon with MDE.
Changes to Staff	Significant staffing changes during FY 2020 are reported in Section 1.6.

Local Agency Comments	Most PRD coordination with local agencies occurs informally through email or phone conversations. However, during the reporting period, there were no inter-agency meetings held.
Public Outreach Meetings	Per previous MDE request, reporting of public outreach meetings is no longer provided. The information will still be available upon MDE request.
Citizen Complaints and Inquiries	MDOT SHA will continue to provide specific and focused information of citizen complaints and inquiries in relation to the projects being reviewed by PRD with respect to sediment and stormwater topics in the annual reports. The current Annual Report contains summaries of 19 projects in Section 1.8 and responses to comments on the FY 19 report related to citizen complaints. This is discussed in Section 1.8.
Plan Review Program Activity Findings	Plan review program activity findings will continue to be reported in Section 1.9.

1.2 Introduction

The Maryland Department of Transportation State Highway Administration (MDOT SHA) and the Maryland Department of the Environment (MDE) signed a Memorandum of Understanding (MOU), dated July 8, 2014, designating MDOT SHA as an approving authority for erosion and sediment control and stormwater management plans for MDOT SHA projects in accordance with the applicable sections of the Code of Maryland (COMAR). This authority was given by a letter of authorization from MDE on February 24, 2015. This report serves to satisfy the MOU condition to report on relevant activities on an annual basis after the first year of delegated authority. This report covers fiscal year 2020 and includes the time period from July 1, 2019 through June 30, 2020. This annual report includes:

- Project status reports detailing the progress of design, review, approval, and construction activity achieved to date
- Findings related to plan review program activities
- Explanations and justifications for any design elements not meeting Environmental Site Design (ESD) to the Maximum Extent Practicable (MEP) according to the Design Manual or the 2011 Standards
- Changes or modifications to the Guidelines and Administrative Procedures
- Significant staffing changes
- Summaries of site inspections conducted
- Comments received and written responses provided to local agencies
- Findings related to quality assurance and quality control activities
- Investigations of citizen complaints and inquiries

1.3 PROJECT STATUS

The Plan Review Division maintains a database to track submittals and approval progress on all projects. The table provided below provides a summary of the PRD review and approval activity that occurred in FY 2020. Overall, the review and approval activity remained consistent from FY 2019 to FY 2020.

Project status reports included in Section 2.1 show the progress of design, review, approval, and construction activity achieved during the reporting period. The reports are separated by project type (DBB, DB, MDE). Summaries of Plan Review Division review and approval activity and SWM best management practice (BMP) as-built approvals are included below:

FY 2020 Review and Approval Activity

	Design-Bid-Build Projects (DBB)	Design-Build Projects (DB)	MDE Approved Projects (MDE)	Total
FY 2020 Active Projects	377 (94%)	5 (1%)	21 (5%)	403
Submissions Received	992 (82%)	148 (12%)	67 (6%)	1207
Comment Letters Issued	499 (82%)	89 (15%)	17 (3%)	605
Concept Approvals	127 (79%)	34 (21%)	0 (0%)	161
Site Development Approvals	112 (92%)	10 (8%)	0 (0%)	122
Final Approvals	98 (95%)	5 (5%)	0 (0%)	103
Modification Approvals	113 (82%)	9 (7%)	15 (11%)	137
Final Approval Extensions	27 (63%)	1 (2%)	15 (35%)	43
As-built Structural Acceptance	16 (44%)	0 (0%)	20 (56%)	36

Representative Projects

As requested by MDE, no representative project submissions or correspondence have been provided with the FY 2020 report. Information and documents pertaining to specific projects can be provided for review if requested by MDE.

1.4 QA/QC Activities and Summaries of Site Inspections

The MDOT SHA ensures quality assurance and quality control (QA/QC) of approved erosion and sediment control plans through inspections of MDOT SHA construction projects for compliance with the approved Erosion and Sediment Control Plans, utilizing a checklist and rating system. The MDOT SHA’s quality assurance inspections are performed by Regional Environmental Coordinators (REC). The MDOT SHA utilizes a real-time inspection and reporting system called the QA Toolkit. The QA Program has reduced to 18 total representatives in FY 2020 and utilizes a Progressive Schedule Protocol (PSP) in effort to ensure maximum resource coverage with a priority review to critical/sensitive environmental projects.

PSP is an inspection schedule which allows for more efficient use of resources and management of environmental risk while maintaining compliance. This is accomplished by prioritizing certain projects for increased inspections and reducing routine visits to projects with good performance. PSP:

- *Inspect projects routinely a minimum of every 4 weeks to ensure compliance to the approved ESC/SWM plans through the OOC61/QA-1 and contract documents.*
- *Increase the inspection frequency to a minimum of 4 times per quarter (approximately every 3 weeks) on projects with incentives.*

- *Increase the inspection frequency to a minimum of every 2 weeks for projects which receive a C, D or F rating.*
- *Reduce the frequency of future QA inspections to original schedule when a project demonstrates A ratings for 3 consecutive QA inspections.*

This schedule automatically prioritizes major construction projects and reduce routine visits on those performing at or above expectations, while increasing inspections to a 2 week schedule on those projects whose ratings drop below a “B” rating. To help reach the overall goal of 100% compliance by MDOT SHA, QAD utilizes the inspection schedule to focus resources on projects with more risk to potentially impact Maryland’s water resources. Projects rated at the top of the inspection rating scale will not be inspected as often. However, ensuring that contractors retained the right to continue to earn incentives is critical in establishing the inspection timeline. Therefore, the QA inspection schedule does not impact projects with any specifications identifying a 2-week inspection requirement.

For projects where QAD reviews including those done every four weeks, QAD ensures the record of reviews and reporting is done by the construction contractor on a daily basis and following rain events (per the contract documents). QAD also ensures the MDOT SHA construction inspection staff reviews E&SC and SWM compliance once a week and following every rain event which produces runoff (per a construction directive). The compliance check of the project record is entered as part of the QA reports (QA-1 and QA-2). Negative results could potentially lead to non-compliance.

PSP has allowed MDOT SHA to maximize its REC resource review of project, with critical projects (those with environmental sensitivity and increased oversight needs) to be prioritized. PSP accounts for all projects and adjusts the scheduled inspection routine in an effort to maximize potential compliance return. PSP helps identify programming adjustments and resource needed to strengthen the E&SC and SWM compliance oversight. PSP has also helped QAD develop a new workload flow, again ensuring the right amount of resources are available to cover delegated authority’s requirements and needs. PSP has allowed QAD to identify projects where increased oversight is needed, as well as where any help/direction is needed. It also helps identify where well performing projects exist and what could be learned from them. Automatic scheduling for the REC’s is done via the QA toolkit based on the PSP.

During this FY 20 period, MDOT SHA performed 5197 inspections (3458 QA-1 and 1739 QA-2 reports) on 386 projects. Twenty-two non-compliances were issued to 18 unique projects. All of these non-compliance events were subsequently corrected. Grades were not issued on 3 of the 22 non-compliances due to mitigating circumstances. Of the 18 unique projects, non-compliance was issued twice for one project. Shutdowns cause significant financial impacts to the contractor

as all deployed material, equipment, and construction laborers become inactive until the deficiencies are addressed. This is one of the largest sanctions available to QAD and promotes contractor attention that greatly reduces chances of repeat non-compliance.

Revocation of a contractor's Erosion Sediment Control Manager (ESCM, or Yellow Card) and Contractor Superintendent certifications is a separate sanction that can impact the contractor, because these certifications are required for those personnel to be employed on an MDOT SHA project. Revocation is activated for a period of six months upon two ratings of "F". Certification revocations are listed in each project inspection report. There were 3 Yellow Card revocations during this reporting period. Details of the non-compliance findings and the actions taken can be found in the provided summary of Quality Assurance Inspections by MDOT SHA district. The QA Program also received and addressed 7 related erosion and sediment control or stormwater management environmental complaints and inquires in FY 20 from MDE, local jurisdictions, or citizens.

1.5 DESIGN ELEMENTS NOT MEETING ESD TO THE MEP

The Maryland Legislature enacted the Stormwater Management Act of 2007 which established stringent requirements to implement Environmental Site Design (ESD) to the Maximum Extent Practicable (MEP). MDOT SHA's Plan Review Division reviews each project submission in relation to the requirements, Guidelines, and Procedures. Stormwater Management reports are required for each project. The majority of projects include plans. At concept stage, SWM requirements are reviewed for management required and conceptual management provided as well as the appropriateness of any waivers and variances requested. Site development and final stage submissions are reviewed for engineering design, consistency, and completeness. Waivers and variances are granted only at final approval once all applicable documentation and local agency approvals are provided.

MDOT SHA-PRD has utilized the language in COMAR Section 26.17.02.06.A(2) as a basis to determine whether a project meets ESD to the MEP:

"The MEP standard is met when channel stability and 100 percent of the average annual predevelopment groundwater recharge are maintained, nonpoint source pollution is minimized, and structural stormwater management practices are used only if determined to be absolutely necessary."

This statement is further explained in the MDOT SHA Guidelines Section 4.1 and 4.2 as minimum control requirements for new development and redevelopment.

The majority of waivers and variances granted by PRD are for maintenance or redevelopment projects (funds 30, 33, 74, 76, 77, 80, 88). Many of these projects are located in developed

corridors with limited opportunities for ESD facilities. They often include small amounts of additional impervious scattered throughout the project (funds 76, 77, 80) or narrow strips of additional impervious along the corridor (funds 33). These project types use the Water Quality Bank to meet WQv requirements when ESD facilities are not practicable.

PRD granted variances for 21 projects within FY 2020. The majority of variances were for redevelopment projects. The tables below show waivers and variances accepted in FY 2020 by fund type and breakdown of waivers by type.

FY 2020 Granted Waivers and Variances by MDOT SHA Fund Type

Fund	Description	No. of Waivers	No. of Projects with Waivers	No. of Variances	No. of Projects with Variances
14	Maintenance	36	4	0	0
23	Highway Safety Facilities	1	1	2	2
30	Crash Prevention	1	1	2	1
33	ADA Retrofit	45	4	14	3
70	Primary Roads	7	1	3	1
74	Drainage	7	4	0	0
75	Emergency	2	2	0	0
76	Safety and Spot Improvements	18	7	14	6
77	Resurfacing and Rehabilitation	70	8	5	3
80	Bridge Replacement & Rehabilitation	25	8	9	3
81	Park and Ride	1	1	1	1
84	Community Safety and Enhancement	3	1	17	1
85	Traffic Management	10	4	0	0
87	Intersection Capacity	1	1	0	0
Totals		227	47	67	21

FY 2020 Granted Waivers by MDOT SHA Fund Type and Waiver Type

Fund	Description	3.3. A	3.3. B.1.a	3.3. B.2.a	3.3.B.1.c.ii	3.3. B.2.c. i	3.3. B.2.c. ii	3.3. B.3
14	Maintenance	26	0	0	0	0	0	0
23	Highway Safety Facilities	1	0	0	0	0	0	0
30	Crash Prevention	0	0	0	0	0	0	1
33	ADA Retrofit	40	1	0	0	0	0	4
70	Primary Roads	7	0	0	0	0	0	0
74	Drainage	7	0	0	0	0	0	0
75	Safety & Spot Improvements	2	0	0	0	0	0	0
76	Resurfacing & Rehabilitation	10	0	0	0	0	0	8
77	Emergency	70	0	0	0	0	0	0
80	Bridge Replacement & Rehabilitation	21	0	2	0	1	1	0
81	Park and Ride	0	0	0	0	0	0	1
84	Community Safety and Enhancement	0	2	0	1	0	0	0
85	Traffic Management	10	0	0	0	0	0	0
87	Intersection Capacity	1	0	0	0	0	0	0
Totals		205	3	2	1	1	1	14

The MDOT SHA Office of Highway Development (OHD) process is designed to ensure ESD to the MEP. It begins with a project concept design presentation to the OHD Director (Director’s Review). Any concerns or issues noted during the Director’s Review are addressed before the initial concept submission is made to PRD. This process provides leadership-level commitment to project needs and a focus on ESD to the MEP at a very early stage in the design process.

1.6 SIGNIFICANT STAFFING CHANGES

The Plan Review Division had several significant staffing changes during this reporting period.

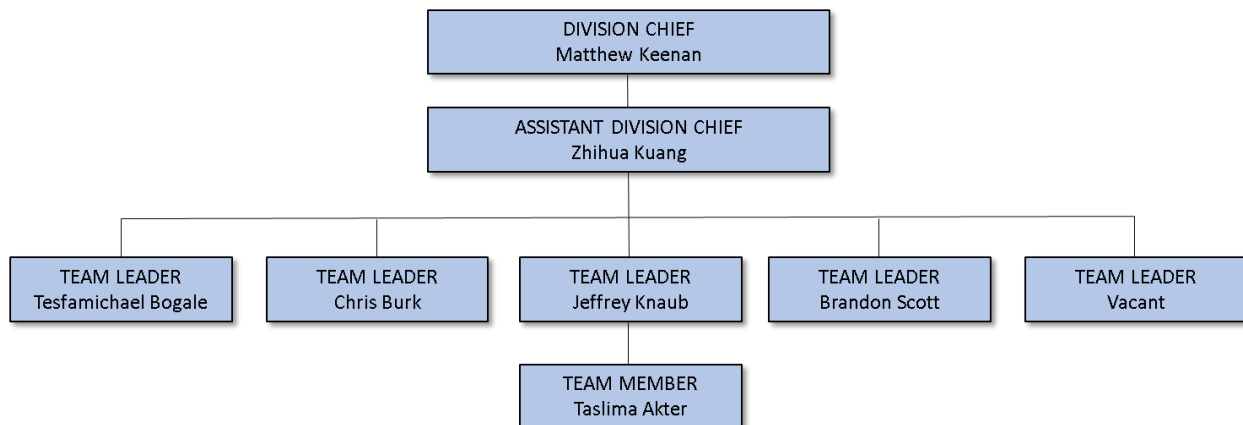
Zihua Kuang, PE joined the Plan Review Division as Assistant Division Chief on September 25, 2019. She earned a Master of Science in Civil Engineering from the University of Maryland College Park. Prior to joining MDOT SHA, Ms. Kuang worked 17 years for the private consulting firm Greenman Pedersen Inc. In this role, Ms. Kuang designed and managed projects in both the private and public sectors serving as a technical lead in storm drain and stormwater management design, erosion and sediment control, hydrologic and hydraulic analysis, floodplain studies, site development, and navigating the permit/approval process in compliance with the procedures, regulations, and guidelines from state and local agencies.

Taslina Akter, PE joined the Plan Review Division on January 29, 2020 as a review engineer. She holds a Bachelor of Science in Civil Engineering from Bangladesh University, a Master of Science in Water Engineering and Management from Asian Institute of Technology, Thailand, and a Ph.D. in Civil & Environmental Engineering from Western University, London, Ontario, Canada. Prior to joining MDOT SHA, Ms. Akter worked 15 years (13 years with Bechtel Corporation) in hydrology and hydraulics with an emphasis on stormwater management, sediment and erosion control, flood hydrology, open channel hydraulics, and pipeline/pumping system hydraulics. She supported a variety of commercial, nuclear and government projects including highway development and civil infrastructure projects.

The PRD Team Leader, Ayende Thomas, PE, resigned from MDOT SHA on April 30, 2020 to take a position located closer to her home in Washington D.C. Ms. Akter was supervised by Ms. Thomas prior to this duty being shifted to Mr. Knaub.

PRD is working to fill the vacant team leader position. The future uncertainty due to the COVID-19 epidemic is has been a challenge, but MDOT SHA leadership supports the PRD and the needed staffing to effectively maintain delegated authority. Currently, the selection plan is progressing to advertise and interview for the position.

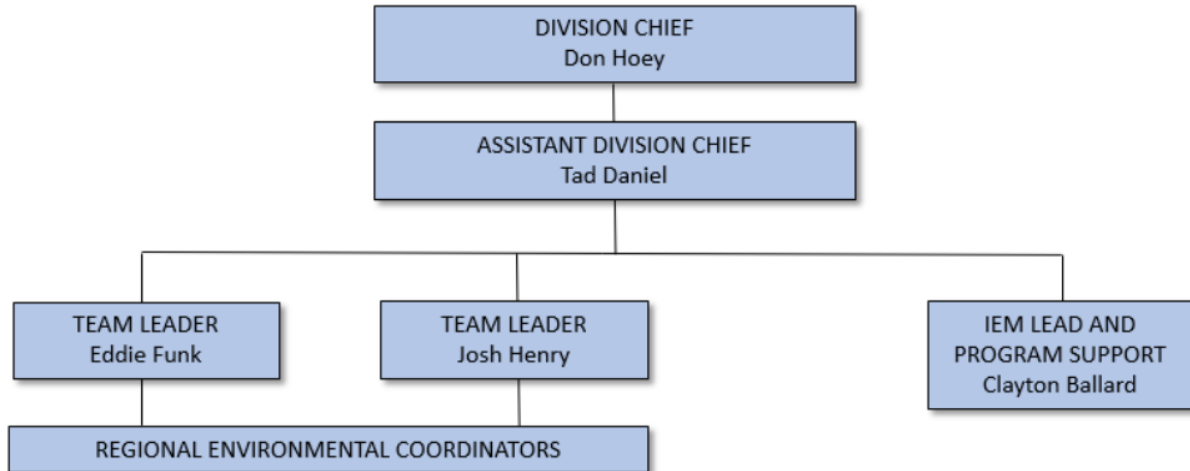
The updated organizational chart for the Plan Review Division is included below.



The Quality Assurance Division had several significant staffing changes during this reporting period. On December 4, 2020, Tad Daniel became the Assistant Division Chief of the Quality Assurance Division. Two new MDOT SHA Team Leaders were hired during the reporting period, Eddie Funk (Aug 14, 2019) and Joshua Henry (May 20, 2019). Clayton Ballard remains with the Division as the IEM Lead and Program support.

In addition to the 13 RECs, QAD oversees the Independent Environmental Monitors (IEM) where required on construction projects, which currently numbers 4. The new IEM oversight by QAD is an effort to enhance the E&SC and SWM compliance checks of projects. This updated structure of QAD will be reflected in the revised Guidelines and Procedures documents that are currently being updated and are under review by MDE.

The updated organizational chart for the Quality Assurance Division is included below.



1.7 LOCAL AGENCY COMMENTS AND RESPONSES

No local agencies reached out to PRD during the reporting period. There are no current examples of formal correspondence related to local agency comments, because most coordination with local agencies occurs informally through email or phone conversations. In relation to specific projects being reviewed by PRD and its coordination with local agencies, MDOT SHA remains committed to being responsive to requests received. During this reporting period, there were no inter-agency meetings.

1.8 INVESTIGATIONS OF CITIZEN COMPLAINTS AND INQUIRIES

MDOT SHA strives to provide outstanding customer service. The Highway Hydraulics Division utilizes a tracking tool to assist in providing this. Additionally, MDOT SHA uses an on-line customer care reporting and communication system. Both systems receive a wide variety of concerns associated with highway operations. MDOT SHA will continue to provide specific and focused information of citizen complaints and inquiries related to sediment and stormwater topics for projects being reviewed by PRD.

Background information and updates are included below for the projects previously reported on, along with one new project received by PRD during FY 2019:

- 10-SF-0402, FR5715170, US 15 at Monocacy Boulevard Interchange, is a major highway project constructing a new interchange at US 15 and Monocacy Boulevard. The MDOT SHA received a complaint from the Walkersville Southern Railroad regarding flooding concerns and impacts to the railroad property due to the May 2018 excessive rainfall events. PRD approved two modifications to the approved plans during the reporting period.
- 15-PR-0097, AW8695170, MD 404 from US 50 to Holly Road, is a major highway project that involves 9 miles of dualization of MD 404. As reported in the FY 2017, FY 2018, and FY 2019 Annual Reports, a specific complaint was received from a property owner downstream of Twin Ponds Lane (formerly known as Access Road 2). During the FY 2019 reporting period PRD reviewed and approved plans to convert the previously approved and constructed grass swale facilities into bioswales to satisfy the ESDv requirements for this POI and reduce peak discharges and runoff volumes from the 2- and 10-year frequency storm events. These bioswales were also constructed during FY 2019. MDOT SHA has been monitoring these bioswales since construction was completed. The downstream property owner has not been satisfied with the performance of the installed bioswale facilities. As-built surveys were performed in FY 2020, which indicated that the bioswale facilities are holding surface water. A breakout project is being designed to address the property owners concerns regarding poor drainage in this area. This project, 20-PR-0015, has had two concept submittals made during the reporting period and has received concept approval on 6/10/20. The breakout project proposes new ditch grading and culverts to address the drainage complaint.
- 15-PR-0100, BA7125174, I-695 at Cromwell Bridge Road Minebank Run Restoration and Water Quality Improvements, was initiated to address public safety concerns. A degrading outfall and a major head cut formed directly adjacent to a townhome community which was reported to MDOT SHA. Construction began in summer of 2018. During the reporting period, two contractor-initiated modifications were reviewed and approved. The construction of this project is nearing completion and final stabilization.
- 16-PR-0039, WA2805174, MD 804 Flood Abatement at Chewsville, was initiated after drainage concerns were raised by residents on January 1, 1999. Citizen concerns required a design change from the original concept. This revised design received site development approval on April 16, 2019 and made one final submittal. The project has not been funded

for construction due to projected revenue shortfalls due to the COVID-19 pandemic. The project will be constructed once funding revenues increase and updates will be provided at that time. This project is on the top 25 unfunded projects list awaiting funding allocations.

- 16-PR-0075, Site 1, MD 312 Culvert Replacement/Enhancement project was initiated after a drainage issue was reported in March 2013 by the downstream property owner. One site development submittal was made to PRD for this project during the FY 2020 reporting period and comments were issued. The design activities on this project have been put on hold due to more urgent drainage remediation projects and emergency repairs that had to take priority to address public safety issues. The MDOT SHA Drainage Improvement Program currently does not have sufficient allocations to proceed with the design and construction of this site.
- 19-PR-0033, Site 1, MD 350 Culvert Replacement project to address pipe failure and culvert capacity issues on MD 350 east of Woodbrooke Drive. Concept approval was issued on 8/21/19.
- 19-PR-0033, Site 3, MD 354 Culvert Replacement project to address pipe failure and culvert capacity issues on MD 354 south of Porters Crossing Road. Concept approval was issued on 11/15/19.
- 16-PR-0075, Site 2, US 50 at Barber Road Drainage Repair. This project consists of a culvert replacement to address undersized culvert along US 50 at Barber Road. A modification to the final approval was issued on 8/21/19.
- 19-PR-0046, Site 1, MD 234 Ditch Remediation. A property owner expressed concern over siltation in the roadside channel that conveys Waters of the US. This channel runs adjacent to the property owner's land. The property owner was concerned that the ditch was diverting flow onto their farm causing crop damage. After completion of the usual concept, site development, and final review process, this project received Final Approval on 6/22/20.
- 19-PR-0046, Site 4, MD 256 Ditch Repairs and Culvert Replacements. A local delegate submitted a complaint regarding this site where silt filled a ditch and a deteriorated driveway culvert was present. After completion of the usual concept, site development, and final review process, this project received Final Approval 5/7/2020.
- 19-PR-0075, MD 5 Drainage Ditch Improvements. A property owner expressed concerns over a flooding problem at 27185 Point Lookout Rd as a result of a ditch that runs through

the backyard and conveys stormwater from a MDOT SHA pond. A project was initiated and Concept Approval was issued on 4/2/2020.

- 17-PR-0128, Site 2, MD 260 Channel Erosion and Undermining of Concrete. A property owner expressed concern over losing property to a ravine forming at the outfall of a MDOT SHA pipe adjacent to their property. The project is being designed to provide a stable conveyance. After completion of the usual concept, site development, and final review process, this project received Final Approval during the reporting period on 12/3/2019.
- 17-PR-0128, Site 3, 109 South Winchester Road. The outfall that generated the erosion was originally built in the 1950s. In 2009, this outfall was extended and stabilized in response to a drainage complaint received in 2005. This outfall re-design was constructed as designed and approved. However, the outfall protection was ended at the MDOT SHA right of way to avoid impacts to the downstream property and Chesapeake Bay Critical Area. As indicated by the drainage complaint received in 2017, the outfall design was unexpectedly unstable and erosive downstream of the provided energy dissipation. A new project was initiated in 2017 in response to this erosion to repair and stabilize this outfall. A time period of 2 years to develop a project from inception to construction is within MDOT SHA norms. Although comparatively minor in scale, this project did have many obstacles, including access and construction easement acquisition, historical site assessment, and permits and approvals required from MDE Wetlands and Waterways, US Army Corps of Engineers, Maryland Department of Natural Resources, Anne Arundel Soil Conservation District, Chesapeake Bay Critical Area Commission, and MDOT SHA PRD.
- 17-PR-0128, Site 9, MD 2 Rescue Squad. A slope failure was reported by Calvert County that endangered the parking lot of a fire and rescue station. An investigation was initiated and Concept Approval for the resulting project was issued during the reporting period on 8/20/2019. The project proposes a drop structure, slope stabilization, and stable conveyance downstream.
- 19-PR-0060, MD 450 Emergency Roadwork. Commuters using MD 450 have been disrupted by frequent flooding along MD 450 near Bell Branch. A commitment was made to reduce flooding in the area and an emergency was declared on February 12, 2020 as a result of frequent road closures. An Emergency Concept Approval was issued during the reporting period on 2/18/2020. The project diverts water back to the location of the legacy channel, adds a cross culvert, and cleans necessary pipes in the area to reduce flooding onto MD 450 and prevent road closures.
- 19-PR-0053, MD 258 Driveway Culvert Replacement. A sinkhole formed from a deteriorated pipe and washing out a driveway along MD 258. After completion of the usual concept, site development, and final review process, Final Approval for this project was issued on 10/10/2019 to replace the pipe and regrade the side slopes of the driveway.

- 19-PR-0067, Site 1, MD 638 ditch trimming between US 40 and MD 36. A concept submission was made during the reporting period on 11/19/2019 and comments were issued. This project involves routine ditch trimming to maintain positive drainage along properties adjacent to MDOT SHA roads.
- 19-PR-0067, Site 2, MD 742 Drainage Investigation. A citizen made a complaint and a project was initiated to remove sediment on MD 742 at Blain Frantz Road. Concept Approval was issued on 4/9/2020 and one site development submittal was made during the reporting period.
- 20-PR-0019, Site 1, I-68 East of Exit 24. A drainage investigation was initiated after citizen complaints were made regarding erosion at the outfalls of existing culverts. A project was initiated to stabilize and repair the outfalls at these culverts, which received Concept Approval on 6/9/2020.

1.9 PLAN REVIEW PROGRAM ACTIVITY FINDINGS

The number of submissions to PRD decreased slightly from FY 2019 to FY 2020. PRD has not added additional consultant reviewers to the current pool of MDE/PRD approved reviewers in FY 2020.

MDOT SHA initiated several programmatic initiatives during the past fiscal year that affect PRD, including:

- Due to the global Covid-19 pandemic, all MDOT SHA staff transitioned to remote telework where possible in April of 2020.
- In response to the transition to remote telework policies at MDOT SHA, PRD immediately transitioned to an electronic only plan submission and review process. PRD utilizes Microsoft Teams to facilitate communication between PRD staff during the review process. PRD's existing reliance on electronic collaboration tools such as BlueBeam and ProjectWise eased the transfer to remote, electronic-only plan review and approval.
- In response to the Covid-19 pandemic, QAD extended MDOT SHA yellow cards to 30 days past the lifting of the Governor's State of Emergency declaration. QAD also stopped collecting physical signatures on Quality Assurance reports, and all meetings are encouraged to be held via telephone and Microsoft Teams.
- The uncertain financial situation that resulted from the Covid-19 pandemic has significantly reduced plan submissions to PRD in the later months of FY 2020. This trend is captured by the slight decrease in overall PRD activity in FY 2020.
- New 2020 Standard Specifications for Construction and Materials, available as an online document.

In addition to the above Administration-wide efforts, PRD also undertook specific initiatives, including:

- PRD is aware that MDE is in the process of issuing a new, updated General Permit for Stormwater Associated with Construction Activity (commonly referred to as the National Pollutant Discharge Elimination Systems NPDES Permit or NOI). In the interim period between the issuance of this new General Permit and expiration of the previous General Permit, a Declaration of Intent (DOI) for coverage under the expired NPDES General Permit (14-GP) for Construction Activities must be submitted to MDE for all projects that have 1 acre of earth disturbance or greater. PRD will review the SWM and E&SC for projects in Tier II Watersheds in accordance with the requirements of the DOI process and the anticipated requirements of the new General Permit. The PRD is in communication with MDE regarding ongoing updates and will distribute information on new requirements to the Administration as it becomes available.
- PRD has been coordinating extensively with the MDE Sediment, Stormwater, and Dam Safety Program (SSDS) in order to allow PRD to become a delegated Code 378 Small Pond review and approval authority. A draft Memorandum of Understanding (MOU) was submitted to MDE SSDS on April 24, 2019. MDE provided PRD a letter dated October 3, 2019 with a list of items for SHA to work on. PRD submitted revised Guidelines and Procedures to MDE SSDS for review and comment on July 14, 2020, this review is ongoing.
- PRD has been coordinating with the MDOT SHA Highway Hydraulics Division and Environmental Programs Division within the Office of Environmental Design to develop a General Approval for routine highway maintenance activities. These activities consist of ditch trimming, minor culvert replacement, and shoulder edge drop off repair and build up removal. These activities are typically performed by MDOT SHA district maintenance shops in order to return MDOT SHA's highway assets to their originally constructed and intended condition. It is anticipated that the implementation of this General Approval will reduce the number of 3.3.A. waivers that PRD issues. Additionally, this General Approval will allow PRD to focus more resources on the reviews of significant land development projects as opposed to routine maintenance activities. This General Approval will be submitted to MDE for concurrence prior to PRD approval when the development and review process is complete.
- PRD completed the MDOT SHA yellow card training and obtained updated yellow card certification on September 26, 2019 at MDOT SHA headquarters in Baltimore.
- PRD attended the dam safety workshop hosted by the MDE Dam Safety Division on October 30, 2019 at MDE headquarters in Baltimore.
- PRD coordinated and conducted ACEC/MDOT SHA PRD partnering meeting on December 13, 2019 at MDOT SHA headquarters in Baltimore.
- In order to implement MDE Dam Safety's Policy Memorandum #2 updated on October 9, 2019, PRD has been requiring designers to include detailed evaluations of culverts to determine if their impounded water requires classification as a pond or dam. PRD continuously monitors the MDE State and Federal Plan Review and MDE Dam Safety websites for new policies and will implement them as they are published.

- In an effort to facilitate implementation of approved E&SC and SWM plans with a minimum amount of modification during construction, PRD began requesting constructability review comments and responses during the Site Development stage of review starting from January 2, 2020. In addition to minimizing approval modifications, it is anticipated that this review process will facilitate improved implementation of approved E&SC plans.
- On February 13, 2020, MDE re-authorized MDOT SHA for the delegation of erosion and sediment control and stormwater management plan review authority for two years, or until February 24, 2022.

1.10 MODIFICATIONS TO THE GUIDELINES AND PROCEDURES

PRD is currently working with the MDE State and Federal Plan Review Division to revise the PRD Sediment and Stormwater Guidelines and Procedures. These documents are being updated in preparation for PRD to become a designated approval authority for Small Ponds on behalf of MDE. The latest revision to the Guidelines and Procedures was submitted to MDE State and Federal Plan Review on July 14, 2020 and is currently under review. PRD will not implement updated Sediment and Stormwater Guidelines and Procedure until they are agreed upon with MDE.

1.11 ELECTRONIC DATA

As referenced in the previous sections, electronic data is located on the data drive submitted with this report. The following electronic data is included:

- PRD project data table that includes records on all PRD projects
- Agency Meeting Materials
- Erosion and sediment control inspections, non-compliant inspections, and enforcement actions:
 - QA Non-compliance Findings (1.B.1 QANonComplFind.pdf)
 - Quality Assurance Inspections by District (1.B.2 QA_InspectionPerDistrict.pdf)
 - E&S Statistics are included in the MS-4 geodatabase

2.1 PROJECT STATUS REPORTS

Three Project Status Reports are included starting on the following page:

1. MDOT SHA Design-Bid-Build Projects
2. MDOT SHA Design-Build Projects (post award)
3. MDE SF Projects

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
15-PR-0011	1	Tesfamichael Bogale		Steven Collins	OED	AX7665582		VAR	AT VARIOUS LOCATIONS IN WASHINGTON COUNTY - GROUP 1				
						AB	2	08/20/2019	08/22/2019				
15-PR-0022	1	Sonja Hardman		Michelle Berkel	D3	PG5105177		MD 210	IHB - FARMINGTON ROAD TO OLD FORT ROAD				
						M2	1	02/14/2020	02/19/2020				
15-PR-0023	1	Brandon Scott		Chris Weber	OHD	AA4365471		MD 175	WEST OF REECE ROAD TO EAST OF DISNEY ROAD				
						M6	1	06/19/2020	06/23/2020				06/23/2020
						M5	1	05/11/2020	05/20/2020				05/20/2020
						M4	1	02/25/2020	02/28/2020				02/28/2020
						M3	3	10/04/2019	10/16/2019				10/16/2019
						M3	2	09/16/2019	09/24/2019				
						M3	1	08/19/2019	09/03/2019				
15-PR-0028	1	Sonja Hardman		Nicolas Saavedra	OHD	FR3905184		MD 180	MD 383 (BROAD RUN ROAD) TO OLD HOLTER ROAD				
						M6	1	12/05/2019	12/12/2019				12/12/2019
						M5	1	07/15/2019	07/22/2019				07/22/2019
15-PR-0034	1	Brandon Scott		Lamar Leonard	OHD	PG3645184		MD 500	DC LINE TO MD 208				
						M5	1	06/08/2020	06/16/2020				06/16/2020
						M4	1	05/06/2020	05/14/2020				05/14/2020
						M3	2	01/13/2020	01/27/2020				01/27/2020
						M3	1	12/10/2019	12/23/2019				
						M2	2	10/28/2019	10/29/2019				10/29/2019
						M2	1	10/09/2019	10/18/2019				
15-PR-0035	1	Doug Roys		Steve Collins	OED	AX7665482		VAR	AT VARIOUS LOCATIONS IN ANNE ARUNDEL COUNTY - GROUP 1				
						IN-EX	1	07/10/2019	07/11/2019				
15-PR-0042	1	Tesfamichael Bogale		Virginia Keenan	OHD	WA1065184		MD 845A	SOUTH CORPORATE LIMITS OF KEEDYSVILLE TO NORTH CORPORATE TOWN LIMITS				
						IN-EX	1	11/12/2019	11/13/2019				
15-PR-0056	1	Tesfamichael Bogale		Luis Gonzalez	OHD	SM2025171		MD 5	IHB - AT ABELL/MOAKLEY (PHASE 1B)				
						M9	1	06/18/2020	06/24/2020				06/24/2020
						M8	2	04/27/2020	05/06/2020				05/06/2020
						M8	1	04/13/2020	04/21/2020				
						M7	1	01/16/2020	01/16/2020				01/16/2020
						M6	2	01/08/2020	01/14/2020				01/14/2020
						M6	1	12/04/2019	12/17/2019				
						M5	1	08/08/2019	08/14/2019				08/14/2019
						M4	1	07/16/2019	07/23/2019				07/23/2019
15-PR-0057	1	Sonja Hardman		Mike Renzi	OHD	AA1805179		MD 424	DUKE OF KENT DRIVE TO MD 450 (DEFENSE HIGHWAY) - PHASE 2				
						M1	2	06/12/2020	06/24/2020				
						M1	1	05/15/2020	05/22/2020				
15-PR-0060	1	Sonja Hardman		Mariefrance Guiteau	OHD	CA4135370		MD 2/4	IHB - FOX RUN BOULEVARD TO MD 231 (PHASE 2)				
						M3	2	03/18/2020	03/24/2020				03/24/2020
						M3	1	02/26/2020	03/03/2020				
						M2	2	01/22/2020	01/24/2020				01/24/2020
						M2	1	12/09/2019	12/23/2019				
						IN-EX	1	07/23/2019	07/25/2019				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
15-PR-0068	1	Jeff Knaub		Justin Mohr	OOS	BA0845180	MD 146		TC - 03189X0 03190X0 AND 03192X0 OVER DRAINAGE DITCHES				
						M1	1	06/05/2020	06/16/2020				06/16/2020
						FIN	1	04/23/2020	05/01/2020			05/01/2020	
						SITE	4	04/08/2020	04/16/2020		04/16/2020		
						SITE	3	01/13/2020	01/24/2020				
						SITE	2	11/21/2019	12/04/2019				
15-PR-0072	1	Sonja Hardman		Kurt Walcott	OHD	MOS935870	MD 185		AT JONES BRIDGE ROAD/KENSINGTON PARKWAY - (BRAC PHASE 3)				
						M1	1	04/01/2020	04/01/2020				04/01/2020
						FIN	5	02/25/2020	02/28/2020			02/28/2020	
						FIN	4	02/18/2020	02/20/2020				
						FIN	3	01/31/2020	02/11/2020				
						FIN	2	01/07/2020	01/21/2020				
						FIN	1	12/06/2019	12/23/2019				
15-PR-0073	1	Sonja Hardman		Chris Weber	OHD	MO7465171	MD 97		IHB - SOUTH OF BROOKEVILLE TO MD 97 NORTH OF BROOKEVILLE				
						M8	3	05/22/2020	06/05/2020				
						M8	2	04/28/2020	05/07/2020				
						M8	1	02/26/2020	03/05/2020				
						MOD	3	12/02/2019	12/03/2019				12/03/2019
						M7	3	11/01/2019	11/04/2019				11/04/2019
						M7	2	10/25/2019	10/29/2019				
						M7	1	10/21/2019	10/21/2019				
						MOD	2	10/14/2019	10/23/2019				
						MOD	1	10/10/2019	10/18/2019				
						M6	2	09/16/2019	09/19/2019				09/19/2019
						M6	1	08/29/2019	09/04/2019				
15-PR-0083	1	Tesfamichael Bogale		Lindsay Bobian	OHD	BA7275572	I 695		SOUTH OF SHADYNOOK AVENUE TO US 40				
						FIN	1	04/14/2020	04/29/2020				
15-PR-0086	1	Chris Burk		Rahul Kesarkar	OED	AX7665282	VAR		SWM AT VARIOUS LOCATIONS IN DISTRICT 7 - GROUP 1				
						M7	2	06/30/2020	07/09/2020				
						M6	4	06/02/2020	06/04/2020				06/04/2020
						M6	3	04/23/2020	05/05/2020				
						M6	2	04/10/2020	04/21/2020				
						M6	1	03/02/2020	03/16/2020				
						M4	2	02/28/2020	03/06/2020				03/06/2020
						M5	2	02/11/2020	02/24/2020				
						M7	1	02/07/2020	02/20/2020				
						M5	1	01/30/2020	02/03/2020				
						M3	3	01/22/2020	01/23/2020				01/23/2020
						M4	1	12/23/2019	01/10/2020				
						M3	2	11/27/2019	12/09/2019				
						M3	1	11/12/2019	11/20/2019				
15-PR-0098	1	Chris Burk		Steve Collins	OED	AX7665682	NA		AT VARIOUS LOCATIONS IN DISTRICT 3 - GROUP 1				
						M2	4	10/16/2019	10/17/2019				10/17/2019
						M2	3	10/03/2019	10/10/2019				
						M2	2	09/11/2019	09/13/2019				
						M2	1	09/05/2019	09/05/2019				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
15-PR-0099	1	Sonja Hardman		Teresa Bondi	D3	MO0825177	MD 124		SPUR TO CHRISTOPHER AVENUE TO MIDCOUNTY HIGHWAY				
						M2	2	12/04/2019	12/12/2019				12/12/2019
						M2	1	09/06/2019	09/10/2019				
15-PR-0100	1	Jeff Knaub		Lindsay Bobian	OHD	BA7125174	I 695		AT CROMWELL BRIDGE ROAD				
						M9	1	03/26/2020	04/10/2020				04/10/2020
						M8	2	03/25/2020	03/27/2020				
						MOD	7	03/05/2020	03/20/2020				
						M8	1	03/05/2020	03/13/2020				
						M4	1	11/26/2019	12/16/2019				
						M3	1	10/21/2019	10/31/2019				10/31/2019
						IN-EX	1	07/29/2019	08/01/2019				
15-PR-0108	1	Sonja Hardman		Mekdes Tabor	OHD	XX3675433	MD 26		ADA SIDEWALK UPGRADES IN BALTIMORE AND HARFORD COUNTIES				
						M1	1	03/03/2020	03/12/2020				
						IN-EX	1	02/21/2020	03/12/2020				
15-PR-0108	4	Sonja Hardman		Mekdes Tabor	OHD	XX3675433	MD 26		ADA SIDEWALK UPGRADES IN BALTIMORE AND HARFORD COUNTIES				
						IN-EX	1	03/12/2020	03/12/2020				
						M1	1	03/04/2020	03/12/2020				
15-PR-0108	5	Sonja Hardman		Mekdes Tabor	OHD	XX3675433	MD 26		ADA SIDEWALK UPGRADES IN BALTIMORE AND HARFORD COUNTIES				
						M1	1	03/03/2020	03/12/2020				
						IN-EX	1	02/21/2020	03/12/2020				
15-PR-0114	1	Tesfamichael Bogale		John Narer	OOS	FR1025180	MD 478		BRIDGE 1008900 OVER BRANCH OF POTOMAC RIVER				
						IN-EX	1	11/22/2019	11/26/2019				
15-PR-0121	1	Sonja Hardman		Daniel Beck	OOS	PG6985180	I 95/495		IHB - BRIDGE 1616205 AND 1616206 OVER SUITLAND ROAD				
						M3	2	02/28/2020	03/06/2020				
						M3	1	02/25/2020	02/27/2020				
						M2	2	01/31/2020	02/04/2020				02/04/2020
						M2	1	08/23/2019	08/30/2019				
15-PR-0129	1	Tesfamichael Bogale		Thomas Revelle	D2	CE2665187	US 40		AT NOTTINGHAM ROAD				
						SITE	1	12/13/2019	12/31/2019				
15-PR-0131	1	Brandon Scott		Shannon Stypula	OHD	KE4385184	MD 291		WEST OF SCHOOL STREET TO EAST OF CRANE STREET				
						M5	1	06/09/2020	06/09/2020				06/09/2020
						M4	2	04/30/2020	05/04/2020				05/04/2020
						M4	1	04/20/2020	04/23/2020				
						M3	2	11/07/2019	11/18/2019				11/18/2019
						M3	1	10/28/2019	11/04/2019				
						M2	2	07/18/2019	07/23/2019				07/23/2019
						M2	1	07/10/2019	07/16/2019				
16-PR-0003	1	Doug Roys		Nimish Desai	OED	BA2015382	VAR		SWM AT VARIOUS LOCATIONS IN BALTIMORE COUNTY - GROUP 1				
						AB	3	10/16/2019	10/23/2019				
16-PR-0005	1	Tesfamichael Bogale		Junaid Kahn	OHD	AT6885274	VAR		IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES & ST MARY'S COUNTY				
						IN-EX	1	07/09/2019	07/11/2019				
16-PR-0014	1	Tesfamichael Bogale			OOS	BA0135180	I 695		IHB - BRIDGE 0312500 OVER I-695				
						IN-EX	2	01/02/2020	01/03/2020				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
16-PR-0025	1	Jeff Knaub		Jeff Robert	OOS	CL2395180	MD 86		IHB - BRIDGE 0601900 OVER SOUTH BRANCH OF GUNPOWDER FALLS				
						IN-EX	1	11/22/2019	11/26/2019				
16-PR-0027	1	Tesfamichael Bogale		Jeff Robert	OOS	PG0465180	MD 381		BRIDGE 1630500 OVER TIMOTHY BRANCH				
						AB	1	09/11/2019	09/12/2019				
						M2	1	08/20/2019					
16-PR-0028	1	Doug Roys		Larry Trout	OED	WA2655382	VAR		AT VARIOUS LOCATIONS IN WASHINGTON COUNTY - GROUP 1A				
						IN-EX	2	01/02/2020	01/03/2020				
						IN-EX	1	07/09/2019	07/11/2019				
16-PR-0029	1	Brandon Scott		Kelly Nash	OOS	FR5595180	MD 355		IHB - BRIDGE 1008400 OVER CSX				
						IN-EX	2	04/29/2020	04/30/2020				
						M4	3	04/28/2020	04/29/2020				04/29/2020
						M4	2	04/08/2020	04/17/2020				
						M4	1	03/18/2020	03/27/2020				
						M3	1	01/15/2020	01/29/2020				01/29/2020
16-PR-0030	1	Sonja Hardman		Dana Morse	OOS	KE2945180	US 301		BRIDGE 1400501 OVER MD 290				
						AB	1	04/28/2020	05/06/2020				
16-PR-0031	1	Tesfamichael Bogale		Dorey Uong	D3	MO9125130	MD 198		IHB - AT RIDING STABLE ROAD				
						AB	1	08/28/2019	09/11/2019				
16-PR-0040	1	Brandon Scott		John Jenkins	D7	CL2145187	MD 97		SOUTH OF AIRPORT DRIVE TO PLEASANT VALLEY ROAD				
						IN-EX	2	12/31/2019	01/03/2020				
16-PR-0041	1	Tesfamichael Bogale		John Narer	OOS	GA1975280	MD 39		IHB - BRIDGE 1100200 OVER YOUGHIOGHENY RIVER - STAGE 1				
						AB	1	06/15/2020	06/25/2020				
16-PR-0041	2	Tesfamichael Bogale		John Narer	OOS	GA1975180	MD 39		IHB - BRIDGE 1100200 OVER YOUGHIOGHENY RIVER (STAGE 2)				
						MOD	1	06/12/2020	06/23/2020				06/23/2020
						FIN	1	10/07/2019	10/21/2019			10/21/2019	
						SITE	7	07/23/2019	08/07/2019		08/07/2019		
16-PR-0046	1	Doug Roys		Ashby Strassburger	OED	PG9535182	VAR		CHARLES BRANCH TRIBUTARIES				
						MOD	5	02/10/2020	02/10/2020				02/10/2020
						MOD	4	01/27/2020	02/06/2020				
						MOD	3	01/07/2020	01/07/2020				01/07/2020
						IN-EX	1	01/03/2020	01/07/2020				
						MOD	2	12/18/2019	12/23/2019				
16-PR-0050	2	Brandon Scott		Virginia Keenan	OHD	SM7745171	MD 5		IHB - THE CAUSEWAY TO SOUTH OF CAMP BROWN ROAD				
						M3	1	10/18/2019	10/29/2019				10/29/2019
16-PR-0050	3	Brandon Scott		Joseph Gentile	OHD	SM7745171	MD 5		Causeway to South of Camp Brown Road - Wetland Mitigation Breakout				
						FIN	1	11/05/2019	11/12/2019				
16-PR-0053	1	Brandon Scott		Yasin Gregg	OED	WA4455149	NA		Hagerstown Shop Wash Bay				
						IN-EX	1	08/08/2019	08/08/2019				
16-PR-0058	1	Tesfamichael Bogale		Teresa Bondi	D3	MO1865177	I 495		I-270 Y to Seminary Rd - OL				
						IN-EX	2	07/10/2019	07/19/2019				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
16-PR-0063	1	Brandon Scott		Jane Lee	OOM	M05245129	MD 185		CONNECTICUT AVENUE - SALT BARN REPLACEMENT				
						M1	2	05/12/2020	05/22/2020				05/22/2020
						M1	1	04/20/2020	04/30/2020				
						IN-EX	1	07/11/2019	07/11/2019				
16-PR-0068	6	Tesfamichael Bogale		Jordan Howard	D3	XY2465A77	MD 28		South Van Buren Street to Monroe Street				
						SITE	2	04/07/2020	04/29/2020				
16-PR-0074	1	Chris Burk		Jason Alwine	OED	HA1925282	NA		AT VARIOUS LOCATIONS IN HARFORD COUNTY - GROUP 1A				
						M1	1	02/14/2020	02/20/2020				02/20/2020
16-PR-0075	1	Jeff Knaub			OHD	AW4655274	MD 312		AT VARIOUS LOCATIONS IN DISTRICT 2				
						SITE	3	12/20/2019	01/10/2020				
16-PR-0075	2	Doug Roys		Jonathan Brown	OHD	AW4655274	US 50		AT VARIOUS LOCATIONS IN DISTRICT 2				
						M1	2	08/19/2019	08/21/2019				08/21/2019
						M1	1	08/09/2019	08/16/2019				
16-PR-0084	1	Jeff Knaub		Mekdes Tabor	OHD	FR6785171	MD 180		WEST OF SWALLOWTAIL DRIVE TO I-70 RAMP STRUCTURE 10140				
						M2	2	07/09/2019	07/12/2019				07/12/2019
16-PR-0087	1	Chris Burk		Jason Alwine	OED	WA2655482	VAR		AT VARIOUS LOCATION IN WASHINGTON COUNTY - GROUP 1B				
						M2	1	02/27/2020	03/10/2020				03/10/2020
						IN-EX	1	01/02/2020	01/03/2020				
16-PR-0093	1	Tesfamichael Bogale		Yinka Olagoke	OOS	PG1275280	I 495		BRIDGE 1615305 1615306 ON I-495/95 OVER MD 214				
						M2	2	05/29/2020	06/10/2020				06/10/2020
						M2	1	04/29/2020	05/05/2020				
16-PR-0097	0	Jeff Knaub		Virginia Keenan	OHD	XX1725174	NA		MDOT Secretary's Office Site Remediation				
						AB	1	10/18/2019	11/04/2019				
16-PR-0097	1	Brandon Scott			OHD	XX1725174	MD 32		AnneArundel Areawide Stormwater Management Remediation				
						M1	1	09/18/2019	09/26/2019				09/26/2019
16-PR-0097	2	Brandon Scott		Kiona Leah	OHD	XX1725174	MD 32 & 97		Anne Arundel Areawide SWM Remediation				
						M1	1	09/18/2019	09/26/2019				09/26/2019
16-PR-0097	8	Brandon Scott		Kiona Leah	OHD	XX1725174	VAR V		Anne Arundel Areawide SWM Remediation				
						M1	1	04/23/2020	05/06/2020				05/06/2020
16-PR-0097	14	Brandon Scott		Kiona Leah	OHD	XX1725174	MD 174		Anne Arundel Areawide Stormwater Management Remediation - BMPs 020434 and 020456				
						FIN	1	10/02/2019	10/10/2019			10/10/2019	
						SITE	2	09/24/2019	09/30/2019				
						SITE	1	08/16/2019	09/03/2019				
16-PR-0097	15	Brandon Scott		Kiona Leah	OHD	XX1725174	VAR NA		Anne Arundel County Areawide SWM Remediation				
						SITE	2	11/01/2019	11/15/2019		11/15/2019		
						SITE	1	09/24/2019	09/30/2019				
16-PR-0097	16	Brandon Scott		Kiona Leah	OHD	XX1725174	VAR NA		Areawide Stormwater Management Remediation				
						SITE	1	01/31/2020	02/14/2020				
16-PR-0097	19	Brandon Scott		Kiona Leah	OHD	XX1725174	NA		Areawide Stormwater Management Remediation Varies				
						SITE	1	02/24/2020	02/27/2020				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
16-PR-0099	1	Brandon Scott		April Stitt	D7	FR1155130	MD 26		AT OLD ANNAPOLIS ROAD/WATER STREET ROAD				
						FIN	2	09/18/2019	09/19/2019			09/19/2019	
						FIN	1	08/26/2019	08/26/2019				
						SITE	7	08/26/2019	08/26/2019		08/26/2019		
						SITE	6	08/07/2019	08/13/2019				
						SITE	5	07/16/2019	07/22/2019				
16-PR-0102	1	Doug Roys		Ashby Strassburger	OED	CE2865182	NA		GRAMIES RUN				
						MOD	5	02/14/2020	02/14/2020				02/14/2020
						MOD	4	02/05/2020	02/13/2020				
						MOD	3	01/29/2020	02/07/2020				02/07/2020
						MOD	2	01/08/2020	01/27/2020				
						MOD	1	12/20/2019	01/03/2020				
16-PR-0111	1	Brandon Scott		Dipa Patel	OOS	BA6095180	US 40		IHB-BRIDGE 03034 & BRIDGE 03035 OVER LITTLE GUNPOWDER FALLS AND GUNPOWDER FALLS				
						M3	3	04/06/2020	04/10/2020				04/10/2020
						M3	2	03/25/2020	03/31/2020				
						M3	1	02/27/2020	03/09/2020				
						M2	1	09/19/2019	09/23/2019				
16-PR-0115	1	Jeff Knaub		John Narer	OOS	WA2635180	US 522		BRIDGE 2109000 OVER I-70 EASTBOUND				
						SITE	3	02/26/2020	03/12/2020				
						SITE	2	12/12/2019	01/02/2020				
16-PR-0119	1	Jeff Knaub		Jared Kline	D6	GA1695130	US 219		AT MOSSER ROAD				
						M1	2	03/30/2020	04/09/2020				04/09/2020
						M1	1	03/04/2020	03/19/2020				
16-PR-0121	1	Sonja Hardman		Michelle Berkel	D3	MO3595223	I 270		AT SOUTHBOUND WEIGH STATION				
						M3	1	01/17/2020	01/17/2020				01/17/2020
						M2	3	12/20/2019	12/27/2019				12/27/2019
						M2	2	12/16/2019	12/16/2019				
						M2	1	12/10/2019	12/10/2019				
						M1	1	11/08/2019	11/12/2019				11/12/2019
						FIN	4	10/28/2019	10/31/2019			10/31/2019	
16-PR-0122	1	Tesfamichael Bogale		John Jenkins	D7	HO1765176	US 1		AT KIT KAT ROAD				
						IN-EX	1	09/04/2019	09/05/2019				
16-PR-0123	1	Jeff Knaub		Thomas Revelle	D2	TA2895176	US 50		LOMAX STREET TO DUTCHMAN'S LANE				
						CON	4	01/14/2020	01/27/2020				
16-PR-0127	1	Sonja Hardman		John Narer	OOS	BA5345180	US 1		IHB - BRIDGE 0300800 OVER CSX				
						M1	3	01/06/2020	01/13/2020				
						M1	2	11/05/2019	11/12/2019				
						M1	1	10/10/2019	10/24/2019				
16-PR-0130	1	Tesfamichael Bogale		Kim Livezey	D4	XY2375477	MD 23		Overlay, installation of metal barrier, and associated grading				
						FIN	5	07/09/2019	07/23/2019			07/23/2019	
16-PR-0131	1	Sonja Hardman		Jordan Vogt	D4	HA5005187	MD 543		AT MD 136 (CALVARY ROAD)				
						SITE	5	10/02/2019	10/09/2019		10/09/2019		

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved								
16-PR-0132	1	Chris Burk		Noah Chadwick	OED	AX7665B82	NA		AT VARIOUS LOCATIONS IN ANNE ARUNDEL COUNTY - GROUP 1A												
														M2	2	06/19/2020	06/24/2020				
														M2	1	05/21/2020	06/03/2020				
16-PR-0134	1	Brandon Scott		Jason Pollock	OOS	FR1325180	MD 355		IHB - BRIDGE 1008600 OVER BENNETT CREEK				01/30/2020								
													M3	3	01/29/2020	01/30/2020					
													M3	2	01/24/2020	01/27/2020					
													M3	1	12/30/2019	01/08/2020					
													M2	1	10/24/2019	10/28/2019				10/28/2019	
													M1	4	08/02/2019	08/15/2019				08/15/2019	
16-PR-0136	2	Tesfamichael Bogale		Joseph Navarra	OOS	WI2225180	US 13 BU		BRIDGE 2200400 OVER EAST BRANCH WICOMICO RIVER												
														SITE	5	07/22/2019	08/08/2019	08/08/2019			
16-PR-0138	1	Doug Roys		Ryan Cole	OED	BA2015482	NA		WHITE MARSH TRIBUTARY AT MD 43 (SILVER HILL FARM)												
														IN-EX	1	07/09/2019	07/11/2019				
16-PR-0142	1	Jeff Knaub		Sutapa Samanta	D4	BA5385177	MD 45		IHB - 400 FT SOUTH OF PADONIA TO WIGHT AVENUE - 24" WATERLINE REPLACEMENT												
														M1	2	05/05/2020	05/11/2020				
16-PR-0143	1	Brandon Scott		David Yang	D4	BA9035176	MD 43		TC - AT HONEYGO BOULEVARD												
														FIN	2	02/19/2020	02/24/2020			02/24/2020	
														FIN	1	09/23/2019	10/01/2019				
														SITE	7	08/05/2019	08/16/2019			08/16/2019	
16-PR-0144	1	Tesfamichael Bogale		kimi Schmidt	OHD	AA1695174	VAR		IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL COUNTY												
														IN-EX	1	07/09/2019	07/11/2019				
16-PR-0145	1	Jeff Knaub		Kurt Walcott	OHD	DO5775174	MD 16		MD 335 TO BRANNOCKS NECK ROAD												
														M3	2	02/13/2020	02/27/2020				02/27/2020
														M3	1	01/21/2020					
														M2	2	08/13/2019	08/14/2019				08/14/2019
														M2	1	07/25/2019	08/08/2019				
16-PR-0148	1	Sonja Hardman		Jason Weinberg	OHD	AA1725279	MD 214		MD 2 (SOLOMONS ISLAND ROAD) TO MD 253 (MAYO ROAD)												
														SITE	4	06/19/2020	06/30/2020				
														SITE	3	05/19/2020	06/04/2020				
														SITE	2	02/06/2020	02/19/2020				
														SITE	1	12/06/2019	12/23/2019				
16-PR-0149	0	Brandon Scott		April Stitt	D7	CL2255187	MD 26		Formerly 11-SF-0302, CA 9/1/16. Emerald Lane to Calvert Way - Eastbound and Westbound												
														IN-EX	2	07/12/2019	07/18/2019				
17-PR-0004	0	Brandon Scott		Nafiseh Bozorgi	OHD	FR3885171	MD 85		IHB - S OF DISTRICT 7 OFFICE ENTRANCE TO N OF SPECTRUM DRIVE (PHASE 1) AT I-270				07/01/2020								
													MOD	2	06/22/2020	07/01/2020					
													MOD	1	05/12/2020	05/20/2020				05/20/2020	
													M10	1	04/15/2020	04/21/2020				04/21/2020	
													M9	2	03/12/2020	03/19/2020				03/19/2020	
													M9	1	03/02/2020	03/06/2020					
													M8	1	12/19/2019	12/23/2019				12/23/2019	
													M7	1	10/01/2019	10/03/2019				10/03/2019	
													M6	2	09/16/2019	09/19/2019				09/19/2019	
													M6	1	09/06/2019	09/11/2019					

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
17-PR-0007	1	Brandon Scott		Teresa Bondi	D3	M5	1	08/21/2019	08/29/2019				08/29/2019
						PG0435177 US 301 BERRY STREET TO US 301 SOUTH BOUND RAMP							
17-PR-0012	1	Tsfamichael Bogale		John Narer	OOS	CON	4	07/22/2019	07/25/2019	07/25/2019			
						WA4435180 I 70 BRIDGE 21112 ON I-70/US 11 AND BRIDGE 21113 ON I-70/NORFOLK SOUTHERN RAILROAD							
17-PR-0018	0	Brandon Scott		Michael Lloyd	D7	SITE	4	08/26/2019	09/11/2019		09/11/2019		
						CL4515130 MD 482 Formerly MDE No. 13-SF-0045. Gorsuch Road and Cape Horn Road							
17-PR-0022	1	Jeff Knaub		John Narer	OOS	M1	2	02/28/2020	03/04/2020				03/04/2020
						M1	1	01/30/2020	02/07/2020				
						WA8835180 MD 56 BRIDGE 2109600 OVER MD I-70							
17-PR-0029	1	Tsfamichael Bogale		Kim Livezey	D4	FIN	2	10/08/2019	10/16/2019			10/16/2019	
						75B51/XX1335 MD 24 MD 24 AT MD 755							
						FIN	4	05/22/2020	06/05/2020			06/05/2020	
						FIN	3	05/06/2020	05/19/2020				
						FIN	2	03/26/2020	04/09/2020				
						FIN	1	03/03/2020	03/18/2020				
						SITE	9	07/29/2019	08/14/2019			08/14/2019	
17-PR-0029	2	Tsfamichael Bogale		Jordan Vogt	D4	HA5015187	MD 24	AT MD 755					
						FIN	2	06/18/2020					
						FIN	1	05/19/2020	06/04/2020				
17-PR-0030	1	Jeff Knaub		Dipa Patel	OOS	AL2975180	MD 36	IHB - BRIDGE 0100800 OVER JENNINGS RUN					
						M1	3	09/16/2019	09/24/2019				09/24/2019
17-PR-0032	0	Brandon Scott		Lindsay Bobian	OHD	PG6245171	US 1	IHB - COLLEGE AVENUE/REGENTS DRIVE TO MD 193 (UNIVERSITY BOULEVARD)					
						M2	2	07/22/2019	07/22/2019				07/22/2019
						M2	1	07/17/2019	07/19/2019				
17-PR-0035	1	Doug Roys		Karen Coffman	OED	PG8325182	VAR	AT VARIOUS LOCATIONS - GROUP 2					
						M3	2	12/05/2019	12/19/2019				12/19/2019
						M3	1	11/18/2019	11/27/2019				
						M2	2	10/30/2019	11/06/2019				11/06/2019
						M2	1	10/07/2019	10/18/2019				
17-PR-0036	0	Brandon Scott		Urooj Zafar	OHD	MOS365187	MD 355	IHB - AT WEST OLD BALTIMORE ROAD					
						M4	1	07/03/2019	07/11/2019				07/11/2019
17-PR-0037	2	Brandon Scott		Sutapa Samanta	D4	BA1465176	MD 147	AT JOPPA ROAD					
						FIN	8	06/03/2020	06/04/2020			06/04/2020	
						FIN	7	03/17/2020	03/19/2020				
						FIN	6	03/04/2020	03/12/2020				
						FIN	5	02/14/2020	02/21/2020				
17-PR-0038	1	Chris Burk		Karen Coffman	OED	AX7665C82	VAR	TMDL SWM RETROFITS AT VARIOUS LOCATIONS IN DISTRICT 7 - GROUP 2					
						IN-EX	1	09/11/2019					
17-PR-0040	1	Tsfamichael Bogale		Michael Lloyd	D7	CL2585176	MD 32	MD 32 AT JOHNSVILLE ROAD AND BENNETT ROAD					
						FIN	3	11/08/2019	11/14/2019			11/14/2019	

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
17-PR-0042	0	Brandon Scott			OHD	FIN	2	09/06/2019	09/20/2019				
						FIN	1	08/14/2019	08/28/2019				
						SITE	4	07/15/2019	07/30/2019		07/30/2019		
AA8225174 US 50 IHB - MD 665 TO SEVERN RIVER													
17-PR-0044	1	Sonja Hardman		Zahyrah Ramirez	D4	M2	2	09/30/2019	10/11/2019				10/11/2019
						M2	1	09/25/2019					
						M1	3	08/20/2019	08/28/2019				08/28/2019
						M1	2	08/14/2019	08/19/2019				
						M1	1	07/25/2019	08/06/2019				
BA2625177 MD 140 FROM STOCKSDALE AVENUE TO PLEASANT HILL 16" & 20" WATER TRANSMISSION MAIN & RESU													
17-PR-0047	1	Jeff Knaub		Jeff Robert	OOS	FIN	4	04/08/2020	04/17/2020				
						FIN	3	09/23/2019	09/24/2019				
						FIN	2	09/16/2019	09/16/2019				
BA0505180 I 695 BRIDGE 0324800 OVER MD 695													
17-PR-0054	1	Jeff Knaub		Jordan Tacchetti	OOS	FIN	1	09/25/2019	10/09/2019			10/09/2019	
						PG5725280 VAR BRIDGE 1616600 OVER I-95/495							
17-PR-0056	5	Sonja Hardman		Margueritte Smith-Clark	OHD	M2	2	07/01/2019	07/11/2019				07/11/2019
						XX5355233 MD 300 D2 Areawide ADA Upgrades							
17-PR-0059	1	Tsfamichael Bogale		John Delaney	OHD	FIN	2	03/04/2020	03/11/2020			03/11/2020	
						FIN	1	02/21/2020	02/25/2020				
CA1485184 MD 261 9TH STREET TO ANNE ARUNDEL COUNTY LINE													
17-PR-0062	1	Jeff Knaub		Ben Hokuf	OOS	FIN	3	09/27/2019	10/04/2019			10/04/2019	
						FIN	2	09/09/2019	09/10/2019				
						FIN	1	07/29/2019	08/14/2019				
CE2835180 MD 273 BRIDGE 0704400 OVER BIG ELK CREEK													
17-PR-0065	9	Sonja Hardman		John Vranish	OHD	M2	3	06/15/2020	07/02/2020				
						M2	2	04/23/2020	05/07/2020				
						M2	1	09/11/2019	09/23/2019				
XX5345133 MD 5 MD 5 ADA Sidewalk Upgrades - From US 301 to Post Office Road													
17-PR-0065	10	Sonja Hardman		Sarah Campos	OHD	FIN	2	02/18/2020	02/20/2020			02/20/2020	
						XX5345133 MD 173 MD 173 from Chestnut Cove Dr. to Greenland Beach Rd.							
17-PR-0065	11	Sonja Hardman		Sarah Campos	OHD	SITE	2	06/11/2020	06/24/2020				
						SITE	1	04/30/2020	05/14/2020				
						CON	2	03/10/2020	03/18/2020	03/18/2020			
						CON	1	11/21/2019	12/06/2019				
XX5345133 MD 450 Pedestrian Access District 5 Areawide (from Defence Highway to MD 2)													
17-PR-0065	12	Sonja Hardman		Sarah Campos	OHD	SITE	1	06/10/2020	06/24/2020				
						CON	2	04/29/2020	05/13/2020	05/13/2020			
						CON	1	02/12/2020	02/24/2020				
XX5345133 MD 2 ADA Upgrades in District 5, from 24' North of 14th Ave. to the Baltimore City Line													
17-PR-0065	12	Sonja Hardman		Sarah Campos	OHD	CON	3	06/08/2020	06/23/2020	06/23/2020			
						CON	2	04/02/2020	04/16/2020				
						CON	1	02/21/2020	03/02/2020				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved				
17-PR-0066	1	Tsfamichael Bogale			OOS	CL1725180	MD 91		BR 06020 OVER NORTH BRANCH PATAPSCO RIVER AND BR 06047 OVER MD MIDLAND RAILROAD								
										SITE	6	02/13/2020	02/26/2020		02/26/2020		
										SITE	5	12/20/2019	01/03/2020				
										SITE	4	11/25/2019	12/09/2019				
										SITE	3	09/13/2019	09/27/2019				
						SITE	2	08/13/2019	08/23/2019								
17-PR-0067	1	Jeff Knaub		April Stitt	D7	FR0935177	I 70		WASHINGTON COUNTY LINE TO GRINDSTONE RUN STRUCTURE 10135								
										FIN	3	11/18/2019	11/19/2019			11/19/2019	
										FIN	2	10/30/2019	11/15/2019				
17-PR-0068	1	Brandon Scott		John Narer	OOS	PG0675180	MD 382		BRIDGE 1606100 OVER CHARLES BRANCH								
										SITE	4	09/23/2019	09/30/2019		09/30/2019		
										SITE	3	08/23/2019	09/10/2019				
										SITE	2	07/18/2019	08/01/2019				
17-PR-0071	1	Brandon Scott		Mariefrance Guiteau	OHD	HO1625181	MD 32		AT BROKEN LAND PARKWAY WEST LOT PARK AND RIDE EXPANSION								
										M1	1	08/12/2019	08/20/2019				08/20/2019
17-PR-0072	0	Brandon Scott		Michael Baird	OHD	MO1505388	MD 124		DOSH DRIVE TO MD 117								
										IN-EX	1	10/28/2019	10/31/2019				
										M2	1	08/23/2019	08/28/2019				08/28/2019
17-PR-0073	1	Tsfamichael Bogale		Barry Ritchie	OHD	AL2535176	I 68		US 40 ALT (BALTIMORE AVENUE) TO MARYLAND AVENUE								
										FIN	2	09/23/2019	10/04/2019			10/04/2019	
										FIN	1	08/22/2019	08/27/2019				
										SITE	7	07/25/2019	08/07/2019		08/07/2019		
										SITE	6	07/08/2019	07/23/2019				
17-PR-0075	24	Jeff Knaub				GA6465270	US 219		Package 24 - Roadway and Drainage								
										MOD	1	06/24/2020	07/10/2020				
17-PR-0075	51	Jeff Knaub				GA6465270	US 219		US 219 from I-68 to Old Salisbury Road								
										FIN	1	06/08/2020	07/02/2020				
										MOD	1	06/03/2020	06/24/2020				
17-PR-0083	1	Jeff Knaub		Dipa Patel	OOS	FR1335180	MD 28		IHB - BRIDGE 1002900 OVER MONOCACY RIVER								
										M2	2	03/25/2020	04/10/2020				04/10/2020
										M2	1	02/25/2020	03/10/2020				
										M1	3	08/08/2019	08/21/2019				08/21/2019
										M1	2	07/11/2019	07/25/2019				
17-PR-0085	1	Tsfamichael Bogale		Holly Shipley	OOM	HA5055129	US 40		ABERDEEN SALT DOME - BRINE PRODUCTION								
										SITE	3	01/30/2020	02/11/2020				
17-PR-0086	1	Jeff Knaub		John Jenkins	D7	CL1755130	MD 140		AT MAYBERRY ROAD								
										SITE	5	05/05/2020	05/22/2020		05/22/2020		
										SITE	4	03/16/2020	03/30/2020				
										SITE	3	10/21/2019	11/06/2019				
17-PR-0087	0	Brandon Scott		Vladimir Jean-Pierre	OHD	PG1065184	MD 212		PINE STREET TO US 1 INTERSECTION								
										M6	1	05/11/2020	05/26/2020				05/26/2020
										M5	1	01/29/2020	01/29/2020				01/29/2020
										M4	1	01/10/2020	01/14/2020				01/14/2020

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
						M3	1	12/18/2019	12/19/2019				12/19/2019
						M2	1	11/06/2019	11/07/2019				11/07/2019
						M1	1	10/11/2019	10/15/2019				10/15/2019
						FIN	12	09/05/2019	09/10/2019			09/10/2019	
17-PR-0088	1	Tesfamichael Bogale		Nafiseh Bozorgi	OHD	SM2105171	MD 5		MD 246 TO MD 471				
						SITE	2	06/16/2020	07/02/2020				
						SITE	1	11/27/2019	12/16/2019				
17-PR-0088	2	Tesfamichael Bogale		Nafiseh Bozorgi	OOS	SM2105171	MD 5		MD 246 TO MD 471				
						CON	1	07/31/2019	08/15/2019	08/15/2019			
17-PR-0089	1	Chris Burk		Noah Chadwick	OED	BA2705182	I 83		AT VARIOUS LOCATIONS IN BALTIMORE COUNTY - GROUP 1				
						MOD	7	06/19/2020	07/02/2020				
						MOD	6	06/12/2020	06/17/2020				
						MOD	4	06/05/2020	06/05/2020				
						MOD	5	05/27/2020	06/09/2020				
						MOD	3	12/12/2019	12/23/2019				12/23/2019
						MOD	2	11/27/2019	12/11/2019				
						MOD	1	11/01/2019	11/22/2019				
17-PR-0092	1	Jeff Knaub		Dorey Uong	D3	MO1705176	US 29		LOCKWOOD DRIVE TO BURNT MILLS AVENUE				
						SITE	4	05/20/2020	06/09/2020				
17-PR-0100	1	Tesfamichael Bogale		John Narer	OOS	DO2035180	MD 272		STRUCTURE 09045X0 OVER BRANCH OF NANTICOKE RIVER				
						FIN	2	10/02/2019	10/16/2019			10/16/2019	
						FIN	1	09/11/2019	09/25/2019				
17-PR-0101	1	Brandon Scott		Prasoon Shrestha	OOS	AL3455180	MD 831C		TC - MD 831C OVER JENNINGS RUN				
						FIN	1	04/22/2020	04/29/2020			04/29/2020	
						SITE	4	04/02/2020	04/15/2020		04/15/2020		
						SITE	3	03/02/2020	03/16/2020				
						SITE	2	01/21/2020	02/06/2020				
						SITE	1	11/15/2019	11/27/2019				
17-PR-0114	1	Tesfamichael Bogale			D7	HO1405179	US 1		CRESTMOUNT ROAD TO CEDAR AVENUE				
						SITE	2	03/13/2020	03/27/2020				
17-PR-0116	1	Brandon Scott		Jonathan Brown	OHD	XY1675174	MD 410		Emergency Repair - Wash out - ramp on MD 410 EB to US 50 E				
						FIN	1	06/16/2020	06/30/2020			06/30/2020	
17-PR-0117	1	Sonja Hardman		April Stitt	D7	HO1495187	MD 108		AT CENTENNIAL LANE / BEVERBROOK ROAD				
						SITE	6	06/09/2020	06/24/2020				
17-PR-0119	1	Tesfamichael Bogale		John Narer	OOS	FR1955180	MD 75		BRIDGE 1015600 OVER I-70				
						SITE	3	08/13/2019	08/28/2019		08/28/2019		
						SITE	2	07/12/2019	07/26/2019				
17-PR-0122	3	Sonja Hardman		Margueritte Smith-Clark	OHD	XX5355133	MD 528		Site 3: MD 528 from Jamestown Rd to 123rd Street				
						FIN	1	12/16/2019	01/02/2020			01/02/2020	
						SITE	1	07/23/2019	08/02/2019		08/02/2019		
17-PR-0124	1	Jeff Knaub		John Narer	OOS	GA1955180	US 219		SMALL STRUCTURE 11010X0 OVER TRIBUTARY OF YOUGHIOGHANY RIVER				
						SITE	3	10/10/2019	10/24/2019		10/24/2019		
						SITE	2	08/23/2019	09/11/2019				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved		
17-PR-0127	1	Tefsamichael Bogale			OOS	MO0945180	MD 191		SMALL STRUCTURE 15047X0 OVER BRANCH OF CABIN JOHN CREEK						
								SITE	3	06/30/2020					
17-PR-0128	2	Sonja Hardman		Aaron Cheskis	OHD	XX1675574	MD 260		MD 260 Channel Erosion and Undermining of Concrete Pipe and Endwall						
								SITE	2	01/23/2020	02/05/2020				
17-PR-0128	2	Sonja Hardman		Aaron Cheskis	OHD	XX1675574	MD 260	FIN	1	11/21/2019	12/03/2019		12/03/2019		
								SITE	4	11/05/2019	11/08/2019		11/08/2019		
								SITE	3	10/10/2019	10/24/2019				
								SITE	2	08/23/2019	09/04/2019				
17-PR-0128	3	Sonja Hardman		Mark Jordan	OHD	XX1675574	US 50		109 and 55/71 South Winchester Road						
								FIN	1	04/01/2020	04/10/2020				
17-PR-0128	5	Sonja Hardman		Mark Jordan	OHD	XX1675574	US 50		Eastbound Ramp to MD 450 - Phase II						
								M1	1	10/15/2019	10/31/2019				10/31/2019
								SITE	3	09/23/2019	10/03/2019		10/03/2019		
								FIN	1	09/23/2019	10/03/2019			10/03/2019	
17-PR-0128	6	Sonja Hardman		Mark Jordan	OHD	XX1675574	US 50		Broad Creek Truman Parkway - Park and Ride Pond Outlet						
								SITE	3	10/07/2019	10/16/2019				
								SITE	2	10/01/2019					
								M1	1	07/15/2019	07/19/2019				
17-PR-0128	7	Sonja Hardman		Mark Jordan	OHD	XX1675574	MD 2		Outfall and Slope Failure near 6675 Solomons Island Road (Structure 0201416.001)						
								M1	2	10/07/2019	10/16/2019				10/16/2019
17-PR-0128	9	Brandon Scott		Mark Jordan	OHD	XX1675574	MD 2		Solomon Island Road outfall stabilization						
								SITE	1	06/02/2020	06/15/2020				
17-PR-0128	10	Sonja Hardman		Mark Jordan	OHD	XX1675174	MD 2	CON	1	08/08/2019	08/20/2019	08/20/2019			
								FIN	3	05/13/2020	05/29/2020			05/29/2020	
17-PR-0128	10	Sonja Hardman		Mark Jordan	OHD	XX1675174	MD 2	FIN	2	04/03/2020	04/16/2020				
								CON	2	11/08/2019	11/08/2019	11/08/2019			
								FIN	1	11/08/2019	11/13/2019				
								SITE	1	10/30/2019	11/06/2019		11/06/2019		
								CON	1	09/18/2019	10/01/2019	10/01/2019			
								FIN	1	11/08/2019	11/13/2019				
17-PR-0128	11	Sonja Hardman		Gina Goettler	D5	XX1675574	MD 100		MD 100 West of MD 100/MD 10 Split						
								CON	1	03/13/2020	03/27/2020	03/27/2020			
17-PR-0129	1	Sonja Hardman		Jeremy Ash	D6	GA4135177	US 50		TC - TABLE ROCK ROAD TO WEST VIRGINIA STATE LINE						
								FIN	1	02/28/2020	03/06/2020			03/06/2020	
								SITE	5	01/27/2020	02/06/2020		02/06/2020		
								SITE	4	12/30/2019	01/08/2020				
								SITE	3	11/18/2019	11/29/2019				
17-PR-0130	1	Jeff Knaub			OOS	AL2515180	MD 36		BRIDGE 0107800 OVER NORTH BRANCH						
								SITE	1	04/16/2020	05/05/2020				
17-PR-0133	1	Jeff Knaub		Jeremy Ash	D6	GA1595181	MD 42		WEST OF MD 742						
								AB	1	01/24/2020	01/31/2020				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
17-PR-0134	0	Brandon Scott		April Stitt	D7	FR1065176	US 15		HANSONVILLE ROAD TO HESSONG BRIDGE ROAD				
17-PR-0135	1	Tesfamichael Bogale		Jason Pollock	OOS	KE2765180	MD 20	IN-EX 1 12/31/2019	01/03/2020				
								SITE 3 06/12/2020	06/26/2020				
								SITE 2 03/26/2020	04/14/2020				
								SITE 1 09/18/2019	10/02/2019				
17-PR-0137	1	Tesfamichael Bogale		Sutapa Samanta	D4	BA0245230	MD 139		BELLONA AVENUE (MD 134) TO THE BALTIMORE CITY LINE.				
17-PR-0142	1	Sonja Hardman		Jordan Tacchetti	OOS	FR6545180	MD 464	FIN 1 06/24/2020					
								M2 2 01/28/2020	02/04/2020				02/04/2020
								M2 1 12/18/2019	01/03/2020				
								M1 1 11/06/2019	11/12/2019				11/12/2019
17-PR-0143	4	Sonja Hardman		Lauren Havener	OHD	XX1675274	MD 43		MD 43 at Walther Boulevard - Slope and Drainage repairs				
								FIN 1 06/17/2020	06/30/2020				
								SITE 2 11/07/2019	11/19/2019		11/19/2019		
17-PR-0145	1	Jeff Knaub		Justin Mohr	OOS	QA2915180	MD 213		BRIDGES OVER GRAVEL RUN AND OLD MILL STREAM				
								M1 2 12/09/2019	12/18/2019				12/18/2019
								M1 1 11/14/2019	11/27/2019				
17-PR-0147	1	Tesfamichael Bogale		Daniel Beck	OOS	MO4275180	MD 355		IHB - BRIDGE 15053 OVER LITTLE BENNETT CREEK				
								M2 1 04/29/2020	05/06/2020				
								M1 4 08/16/2019	08/19/2019				08/19/2019
								M1 3 07/26/2019	08/12/2019				
17-PR-0151	1	Brandon Scott		Thomas Revelle	D2	TA2855176	MD 322		AT GLENWOOD AVENUE				
								SITE 3 12/26/2019	01/10/2020				
								SITE 2 07/26/2019	08/15/2019				
17-PR-0155	1	Sonja Hardman		John Narer	OOS	CE2945180	MD 316		STRUCTURE NO. 07111X0 OVER BRANCH OF BIG ELK CREEK				
								SITE 3 12/03/2019	12/12/2019		12/12/2019		
								SITE 2 10/23/2019	11/06/2019				
								SITE 1 08/09/2019	08/23/2019				
17-PR-0179	1	Chris Burk		Ryan Doran	OED	CL2535182	MD 32		PINEY RUN AT MD 32				
								M3 1 05/07/2020	05/12/2020				
								M2 6 05/05/2020	05/07/2020				05/07/2020
								M2 5 04/28/2020	05/04/2020				
								M2 4 04/16/2020	04/22/2020				
17-PR-0180	2	Sonja Hardman		John Narer	OOS	WA2455180	I 70		DUAL BRIDGE NUMBERS 21118 ON I-70/MD 65 BRIDGE 21119 ON I-70/CSX - STAGE 2				
								FIN 2 11/18/2019	11/26/2019			11/26/2019	
								FIN 1 10/28/2019	11/05/2019				
17-PR-0181	1	Tesfamichael Bogale		Dana Morse	OOS	BA1455180	I 695		Bridge Replcement - Utility Breakout				
								SITE 2 03/02/2020	03/16/2020				
								SITE 1 02/05/2020	02/19/2020				
17-PR-0181	2	Tesfamichael Bogale			OOS	BA1455180	I 695		BRIDGE 0317400 (PUTTY HILL ROAD) OVER I-695				
								SITE 1 10/02/2019	10/17/2019				
								CON 8 07/22/2019	08/07/2019	08/07/2019			

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
17-PR-0185	1	Chris Burk		Noah Chadwick	OED	FR6835182	NA	N/A	ISRAEL CREEK AT STAUFFERS ROAD				
						MOD	5	06/16/2020	06/16/2020				06/16/2020
						MOD	4	06/02/2020	06/12/2020				
						MOD	3	12/18/2019	01/03/2020				
						MOD	2	12/03/2019	12/05/2019				12/05/2019
						MOD	1	11/06/2019	11/20/2019				
17-PR-0186	1	Sonja Hardman		Keith Kucharek	D5	AA1565130	MD	915A	AT MD 177				
						M1	1	08/21/2019	08/21/2019				08/21/2019
17-PR-0195	3	Tesfamichael Bogale		Jeremy Ash	D6	XY1695174	I	68	Keyser's Ridge Outfall Stabilization				
						SITE	4	06/01/2020	06/16/2020				
						SITE	3	04/02/2020	04/17/2020				
						SITE	2	01/28/2020	02/10/2020				
						SITE	1	09/11/2019	09/26/2019				
18-PR-0003	1	Brandon Scott		Jordan Tacchetti	OOS	FR1315B80	MD	491	SMALL STRUCTURE 10039X0-MD491 OVER BR OF OWENS CREEK				
						SITE	6	01/09/2020	01/10/2020		01/10/2020		
						FIN	1	01/09/2020	01/10/2020			01/10/2020	
						SITE	5	12/19/2019	01/02/2020				
						SITE	4	10/15/2019	10/29/2019				
18-PR-0004	1	Sonja Hardman		Chau Chiem	D5	AA0885177	MD	169	TC - HAMMONDS FERRY ROAD TO MD 648E				
						FIN	3	03/03/2020	03/04/2020			03/04/2020	
						FIN	2	01/22/2020	02/04/2020				
18-PR-0006	1	Brandon Scott		Michelle Berkel	D3	PG2805176	MD	223	1000 FT SOUTH OF VICTORIA DRIVE TO 265 FT NORTH OF SHERWOOD DRIVE				
						M1	1	05/07/2020	05/18/2020				05/18/2020
						FIN	2	01/31/2020	02/03/2020			02/03/2020	
						FIN	1	01/17/2020	01/30/2020				
18-PR-0007	1	Sonja Hardman		Keith Kucharek	D5	AA0915181	MD	794	WAYSON'S CORNER PARK N RIDE				
						FIN	3	11/12/2019	11/12/2019			11/12/2019	
						FIN	2	10/18/2019	10/18/2019				
						FIN	1	09/25/2019	10/04/2019				
18-PR-0008	1	Sonja Hardman		Dorey Uong	D3	XX2295376	MD	430	AT VARIOUS LOCATIONS IN PRINCE GEORGE'S AND MONTGOMERY COUNTY				
						M1	2	04/13/2020	04/23/2020				04/23/2020
						M1	1	04/03/2020	04/08/2020				
						FIN	4	01/28/2020	02/05/2020			02/05/2020	
						FIN	3	12/30/2019	01/08/2020				
18-PR-0011	4	Tesfamichael Bogale		Ryan Doheny	OHD	XX1675174	US	301	US 301 Median Drainage Failure near MP 5.43				
						SITE	2	06/16/2020	06/30/2020				
18-PR-0011	6	Tesfamichael Bogale		Ryan Doheny	OHD	XX1675174	I	495	I-495 Inner Loop at MD 193 Eastbound Drainage Failure				
						SITE	4	12/12/2019	12/20/2019				
						SITE	3	09/20/2019	10/04/2019				
18-PR-0011	8	Tesfamichael Bogale		Kim Livezey	OHD	XX1675174	MD	355	MD355 Southbound over I 495 Drainage Failure at Structure #1511800				
						SITE	4	02/27/2020	03/12/2020		03/12/2020		
						SITE	3	12/12/2019	12/27/2019				
						SITE	2	08/08/2019	08/21/2019				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved				
18-PR-0011	9	Tefamichael Bogale		kimi Schmidt	OHD	XX1675174	US 50		US 50 eastbound Ramp to MD 3 Northbound slope erosion repair								
										SITE	2	06/16/2020	06/30/2020				
										SITE	1	07/19/2019	08/02/2019				
18-PR-0014	1	Sonja Hardman		Ben Storm	OHD	FR6755181	US 15		AT MT ZION ROAD/ELMER DERR ROAD								
										FIN	3	06/08/2020	06/19/2020				
										FIN	2	05/07/2020	05/22/2020				
										FIN	1	03/25/2020	04/09/2020				
										SITE	4	01/21/2020	02/04/2020		02/04/2020		
										SITE	3	12/18/2019	01/03/2020				
										SITE	2	11/08/2019	11/26/2019				
										SITE	1	10/09/2019	10/23/2019				
18-PR-0018	1	Sonja Hardman		Jordan Vogt	D4	HA0955177	US 1		MAIN STREET TO HICKORY AVENUE								
										M1	1	05/01/2020	05/06/2020				05/06/2020
18-PR-0019	2	Sonja Hardman		Eyan Bantebya	OHD	XX5355733	MD 355		MD 355 Lowes Lane to Holiday Frederick, MD Existing Sidewalk up to ADA standards project								
										SITE	3	06/25/2020					
										SITE	2	05/22/2020	06/05/2020				
										SITE	1	02/11/2020	02/25/2020				
										CON	2	10/07/2019	10/16/2019	10/16/2019			
18-PR-0019	3	Sonja Hardman		Eyan Bantebya	OHD	XX5355733	MD 355		Fund 33 Areawide- MD 355 (Worthington Blvd) from Lew Wallace St to MD 80								
										CON	2	04/13/2020	04/17/2020	04/17/2020			
										CON	1	03/17/2020	03/31/2020				
18-PR-0022	1	Jeff Knab		Chau Chiem	D5	AA1955187	MD 170		2500 FT NORTH TO 2500 FT SOUTH OF MD 174								
										CON	4	10/18/2019	10/31/2019	10/31/2019			
										CON	3	09/20/2019	10/03/2019				
										CON	2	08/16/2019	08/30/2019				
18-PR-0024	1	Tefamichael Bogale		Michelle Berkel	D3	PG9345187	MD 223		AT DOWER HOUSE ROAD								
										FIN	1	09/17/2019	09/17/2019			09/17/2019	
										SITE	3	09/04/2019	09/05/2019		09/05/2019		
										SITE	2	08/16/2019	08/19/2019				
18-PR-0025	1	Tefamichael Bogale		Jason Pollock	OOS	FR1545180	MD 77		BRIDGE 1005400 OVER BEAVER BRANCH								
										SITE	2	06/19/2020					
										SITE	1	03/19/2020	04/03/2020				
18-PR-0027	1	Tefamichael Bogale		John Narer	OOS	WA8975180	MD 56		STRUCTURE 21004X0 OVER TOMS RUN								
										SITE	5	12/17/2019	01/03/2020		01/03/2020		
										SITE	4	11/05/2019	11/15/2019				
										SITE	3	09/17/2019	10/01/2019				
18-PR-0029	1	Sonja Hardman		Mekdes Tabor	OHD	CH1855179	MD 5		MATTAWOMAN-BEANTOWN ROAD TO POST OFFICE ROAD								
										CON	5	06/23/2020					
										CON	4	02/28/2020	03/12/2020				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
18-PR-0036	2	Chris Burk		Chau Chiem	D5	XY2595577	MD 173		ADA Retrofit				
						CON	1	08/13/2019	08/29/2019				
18-PR-0036	3	Chris Burk		Keith Kucharek	D5	XY2595577	MD 173		MD 173 (Fort Smallwood Rd) from Mariners Cove Drive to Homeland Road				
						CON	1	12/09/2019	12/23/2019				
18-PR-0046	1	Sonja Hardman		Robert Bofinger	OOS	XX1635C80	MD 346		In-kind culvert replacement along MD 346 (Old Ocean City Blvd) over Kitts Branch				
						FIN	3	10/09/2019	10/11/2019				
						FIN	2	09/19/2019	10/01/2019				
18-PR-0048	1	Sonja Hardman		Jordan Vogt	D4	BA9825377	MD 45		TOWSON ROUNDABOUT TO NEWELL AVENUE 16" WATER TRANSMISSION MAIN AND RESURFACING				
						SITE	1	09/26/2019	10/04/2019				
18-PR-0050	1	Tesfamichael Bogale		John Narer	OOS	KE2605180	MD 288		STRUCTURE 14065X0 OVER BRANCH OF GREY'S INN CREEK				
						SITE	3	01/31/2020	02/12/2020		02/12/2020		
						SITE	2	11/20/2019	12/04/2019				
						SITE	1	10/07/2019	10/21/2019				
18-PR-0052	1	Sonja Hardman		Jeremy Ash	D6	WA2345177	MD 804B		MD 64 TO MD 64 MD 804B TO LITTLE ANTIETAM ROAD				
						M1	1	08/27/2019	08/28/2019				08/28/2019
18-PR-0053	1	Jeff Knaub		Sarah Campos	OHD	CL1155188	MD 27		FROM MD 140 TO HAHN ROAD				
						SITE	6	06/25/2020	06/26/2020		06/26/2020		
						SITE	5	05/15/2020	06/04/2020				
						SITE	4	12/23/2019	01/13/2020				
						SITE	3	11/19/2019	12/03/2019				
18-PR-0054	1	Brandon Scott		John Jenkins	D7	HO2275187	MD 103		US 29 TO LONG GATE SHOPPING CENTER ENTRANCE				
						FIN	8	06/15/2020	06/25/2020				
						FIN	7	04/27/2020	05/06/2020				
						FIN	6	03/19/2020	04/01/2020				
						FIN	5	08/12/2019	08/19/2019				
18-PR-0059	1	Tesfamichael Bogale		Luis Gonzalez	OHD	PG8675188	US 1		41ST STREET TO FARRAGUT STREET (RHODE ISLAND TROLLEY TRAIL)				
						SITE	4	05/15/2020	05/28/2020				
						SITE	3	02/25/2020	03/10/2020				
						SITE	2	01/27/2020	02/06/2020				
						SITE	1	12/20/2019	01/03/2020				
						CON	8	08/12/2019	08/22/2019	08/22/2019			
						CON	7	07/15/2019	07/30/2019				
18-PR-0061	1	Sonja Hardman		Zahyrah Ramirez	D4	BA4075277	MD 695A		TC - FROM MARYLAND AVENUE TO EAST OF RALLS AVENUE.				
						FIN	2	02/14/2020	02/20/2020			02/20/2020	
						FIN	1	11/15/2019	11/22/2019				
18-PR-0065	1	Tesfamichael Bogale		Dana Morse	OOS	AL2635180	MD 51		TC - BRIDGE 0104800 OVER C & O CANAL				
						FIN	3	04/01/2020	04/14/2020			04/14/2020	
						FIN	2	01/02/2020	01/14/2020				
						FIN	1	12/02/2019	12/16/2019				
						SITE	4	10/01/2019	10/16/2019		10/16/2019		
						SITE	3	08/28/2019	09/11/2019				
						SITE	2	07/23/2019	08/08/2019				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
18-PR-0068	1	Tesfamichael Bogale				FR0925129	NA	N/A	FREDERICK - NEW SALT BARN FACILITY				
						CON	6	04/27/2020	05/12/2020	05/12/2020			
						CON	5	12/09/2019	12/18/2019				
						CON	4	11/20/2019					
18-PR-0069	1	Chris Burk		Cathy Spady	D1	WO1555187	US	113	US 113 TO FLOWER STREET				
						SITE	3	01/21/2020	02/04/2020		02/04/2020		
						SITE	2	11/29/2019	12/12/2019				
						SITE	1	10/15/2019	10/29/2019				
18-PR-0071	1	Tesfamichael Bogale				PG8545177	MD	450	FROM MD 704 TO MD 193				
						M1	1	08/28/2019	08/28/2019				08/28/2019
18-PR-0072	1	Tesfamichael Bogale		Keith Kucharek	D5	CH1865176	MD	228	LEFT TURN AT WESTERN PARKWAY				
						SITE	3	08/05/2019	08/16/2019		08/16/2019		
18-PR-0074	1	Tesfamichael Bogale		James Umekwe	OOT5	HA4485123	US	1	TC - CONOWINGO TRUCK WEIGH AND INSPECTION STATION FACILITY				
						FIN	1	10/18/2019	11/01/2019			11/01/2019	
						SITE	6	09/26/2019	10/10/2019		10/10/2019		
						SITE	5	09/12/2019	09/23/2019				
						SITE	4	08/21/2019	09/05/2019				
						SITE	3	07/01/2019	07/16/2019				
18-PR-0075	1	Jeff Knaub		Prasoon Shrestha		SM1895180	MD	5	STRUCTURE 18050XO OVER DRAINAGE DITCH				
						CON	5	12/12/2019	12/18/2019	12/18/2019			
						CON	4	09/06/2019	09/23/2019				
19-PR-0001	1	Jeff Knaub		John Jenkins	D7	HO4915177	I	70	LANE STRUCTURE 13054 TO MD 97				
						SITE	4	02/19/2020	03/02/2020		03/02/2020		
						SITE	3	01/07/2020	01/17/2020				
						SITE	2	11/08/2019	11/20/2019				
						SITE	1	09/19/2019	10/03/2019				
19-PR-0002	1	Tesfamichael Bogale				WA2885180	MD	491	STRUCTURE 21073X0 OVER DRAINAGE DITCH				
						SITE	2	10/01/2019	10/16/2019		10/16/2019		
						SITE	1	08/21/2019	09/05/2019				
19-PR-0004	1	Sonja Hardman		Teresa Bondi	D3	MO0305177	MD	117	FROM MD 28 TO BUCK RIDGE COURT				
						FIN	2	07/30/2019	08/07/2019				
						FIN	1	07/02/2019	07/11/2019				
19-PR-0006	1	Tesfamichael Bogale		Teresa Bondi	D3	PG8515177	US	1	FROM SUNNYSIDE AVENUE TO MD 212A				
						SITE	3	02/05/2020	02/20/2020		02/20/2020		
						SITE	2	12/16/2019	01/03/2020				
						SITE	1	11/04/2019	11/14/2019				
19-PR-0007	1	Tesfamichael Bogale		Jared Kline	D6	WA2225187	I	81	TO MAUGANS ROAD				
						SITE	2	05/22/2020	06/08/2020				
						SITE	1	03/16/2020	03/31/2020				
19-PR-0008	1	Sonja Hardman		Teresa Bondi	D3	PG8555177	MD	704	FROM BARLOW ROAD TO ARDWICK ARDMORE ROAD				
						SITE	2	05/07/2020	05/22/2020				
						SITE	1	03/26/2020	04/09/2020				
						CON	4	07/11/2019	07/22/2019	07/22/2019			

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
19-PR-0010	1	Jeff Knaub		Jason Pollock		GA1965180	NA	N/A	BRIDGE 1101000 OVER BUFFALO RUN				
						CON	3	02/06/2020	02/21/2020	02/21/2020			
19-PR-0011	1	Tesfamichael Bogale				AL2345176	MD	135	GARRETT COUNTY LINE TO US 220 - VARIOUS LOCATIONS				
						FIN	1	05/01/2020	05/08/2020			05/08/2020	
						SITE	3	04/07/2020	04/10/2020		04/10/2020		
						SITE	2	03/12/2020	03/26/2020				
						SITE	1	11/27/2019	12/12/2019				
19-PR-0012	1	Jeff Knaub		Jared Kline		WA9345276	NA	00	0.9 MILES EAST OF MOUNTAIN ROAD TO THE SIDELING HILL REST AREA				
						SITE	4	03/18/2020	03/31/2020		03/31/2020		
						SITE	3	02/12/2020	02/27/2020				
						SITE	2	10/25/2019	11/08/2019				
						SITE	1	09/03/2019	09/20/2019				
						CON	2	07/17/2019	08/01/2019	08/01/2019			
19-PR-0014	1	Tesfamichael Bogale		Dipa Patel	OOS	BA8115B80	I	70	BRIDGE 0322903 AND 0322904 OVER PATAPSCO RIVER AND CSX				
						FIN	4	12/16/2019	12/16/2019			12/16/2019	
						FIN	3	12/06/2019	12/09/2019				
						FIN	2	11/21/2019	12/04/2019				
						FIN	1	09/25/2019	10/08/2019				
19-PR-0015	1	Tesfamichael Bogale		Justin Mohr	OOS	HO1515180	MD	94	BRIDGE 1309400 OVER I-70				
						SITE	3	03/20/2020	04/06/2020				
						SITE	2	02/25/2020	03/10/2020				
						SITE	1	01/10/2020	01/24/2020				
						CON	4	11/08/2019	11/21/2019	11/21/2019			
						CON	3	09/16/2019	10/01/2019				
						CON	2	08/21/2019	09/05/2019				
19-PR-0017	1	Jeff Knaub			D6	GA1865177	MD	495	DURST ROAD TO US 40 ALT				
						CON	4	05/26/2020	06/09/2020	06/09/2020			
						CON	3	03/24/2020	04/08/2020				
						CON	2	01/31/2020	02/19/2020				
19-PR-0020	1	Tesfamichael Bogale		Ben Hokuf	OOS	BA8605280	MD	151	TC - BRIDGE NO. 0309900 ON MD 151. BRIDGE NOS. 0335000 AND 0335100 ON MD 151B.				
						FIN	1	02/20/2020	02/21/2020			02/21/2020	
						SITE	5	02/12/2020	02/14/2020		02/14/2020		
						SITE	4	01/24/2020	01/30/2020				
						SITE	3	12/13/2019	01/03/2020				
						SITE	2	11/14/2019	11/15/2019				
						SITE	1	09/10/2019	09/25/2019				
						CON	3	07/16/2019	07/31/2019	07/31/2019			
19-PR-0021	1	Sonja Hardman		April Stitt	D7	CL3755177	MD	194	ADA Improvement and Resurfacing Project at MD 194 from South of MD 77 to North of Y Road.				
						FIN	4	11/20/2019	11/22/2019			11/22/2019	
						FIN	3	10/29/2019	10/31/2019				
						FIN	2	10/08/2019	10/11/2019				
19-PR-0022	1	Brandon Scott		Jacob Barben	OED	MO6625224	MD	124	WOODFIELD WETLAND MITIGATION BANK.				
						SITE	2	12/30/2019	01/03/2020				
						SITE	1	09/09/2019	09/23/2019				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved		
19-PR-0025	1	Jeff Knaub		Teresa Bondi	D3	PG8495177		I 95	FROM MD 295 TO I-95X						
19-PR-0026	1	Tesfamichael Bogale		Chau Chiem	D5	CA2365176		MD 4	AT HARMONY ROAD						
									CON	2	07/01/2019	07/19/2019			
									SITE	3	05/20/2020	06/04/2020			
									SITE	2	11/08/2019	11/22/2019			
									SITE	1	09/06/2019	09/19/2019			
19-PR-0027	1	Sonja Hardman		James Umekwe	OOTS	CE4005223		US 301	CECILTON TRUCK WEIGH INSPECTION STATION						
									CON	3	08/20/2019	08/29/2019	08/29/2019		
									CON	2	08/06/2019	08/16/2019			
									FIN	2	02/12/2020	02/13/2020			02/13/2020
									FIN	1	12/17/2019	12/31/2019			
19-PR-0028	1	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274		US 50	STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS.						
									SITE	3	11/15/2019	11/26/2019		11/26/2019	
									SITE	2	10/23/2019	11/05/2019			
									SITE	1	08/09/2019	08/21/2019			
									FIN	1	12/18/2019	12/31/2019			
19-PR-0028	2	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274		MD 70	STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS.						
									SITE	3	11/20/2019	11/26/2019		11/26/2019	
									SITE	2	09/06/2019	09/12/2019			
19-PR-0028	3	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274		MD 100	STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS.						
									SITE	2	04/02/2020	04/09/2020		04/09/2020	
									SITE	1	03/04/2020	03/13/2020			
19-PR-0028	4	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274		MD 2	STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS.						
									SITE	2	11/20/2019	11/26/2019		11/26/2019	
									SITE	1	08/28/2019	09/04/2019			
19-PR-0028	5	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274		MD 2	STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS.						
									SITE	1	08/28/2019	09/04/2019			
19-PR-0028	6	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274		MD 2	STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS.						
									SITE	2	11/20/2019	11/21/2019			
19-PR-0028	7	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274		MD 2	STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS.						
									SITE	1	08/28/2019	09/05/2019			
19-PR-0028	8	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274		MD 924	STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS.						
									SITE	3	03/11/2020	03/19/2020		03/19/2020	
									SITE	2	11/20/2019	12/03/2019			
19-PR-0028	9	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274		MD 924	STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS.						
									SITE	1	08/28/2019	09/05/2019			
19-PR-0028	10	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274		MD 23	STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS.						
									SITE	2	11/20/2019	11/20/2019			
19-PR-0028					OHD	AX3565274		MD 23	STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS.						
									SITE	3	03/16/2020	03/26/2020		03/26/2020	

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved			
19-PR-0028	11	Brandon Scott		Nafiseh Bozorgi	OHD	SITE	2	12/05/2019	12/11/2019							
						SITE	1	09/17/2019	09/25/2019							
						AX3565274 MD 136 STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS.										
19-PR-0028	12	Brandon Scott		Nafiseh Bozorgi	OHD	SITE	3	03/04/2020	03/13/2020		03/13/2020					
						SITE	2	12/05/2019	12/11/2019							
						SITE	1	09/17/2019	09/25/2019							
AX3565274 MD 22 STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS.																
19-PR-0028	13	Brandon Scott		Nafiseh Bozorgi	OHD	SITE	1	09/17/2019	09/25/2019							
						AX3565274 MD 24 STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS.										
19-PR-0028	14	Brandon Scott		Nafiseh Bozorgi	OHD	SITE	1	09/17/2019	09/25/2019							
						AX3565274 MD 24 STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS.										
19-PR-0028	15	Brandon Scott		Nafiseh Bozorgi	OHD	SITE	1	09/17/2019	09/25/2019							
						AX3565274 US 15 STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS.										
						SITE	2	03/04/2020	03/13/2020		03/13/2020					
19-PR-0028	16	Brandon Scott		Nafiseh Bozorgi	OHD	CON	1	09/19/2019	09/19/2019	09/19/2019						
						SITE	1	09/19/2019	09/25/2019							
						AX3565274 US 15 STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS.										
19-PR-0028	17	Brandon Scott		Nafiseh Bozorgi	OHD	SITE	2	03/04/2020	03/13/2020		03/13/2020					
						SITE	1	09/19/2019	09/25/2019							
						CON	1	09/19/2019	09/19/2019	09/19/2019						
AX3565274 MD 117 STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS.																
19-PR-0028	18	Brandon Scott		Nafiseh Bozorgi	OHD	SITE	2	12/05/2019	12/10/2019		12/10/2019					
						SITE	1	09/17/2019	09/25/2019							
AX3565274 US 15 STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS.																
19-PR-0028	19	Brandon Scott		Nafiseh Bozorgi	OHD	SITE	2	03/04/2020	03/13/2020		03/13/2020					
						CON	1	09/19/2019	09/19/2019	09/19/2019						
						SITE	1	09/19/2019	09/25/2019							
AX3565274 MD 198 STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS.																
19-PR-0028	20	Brandon Scott		Nafiseh Bozorgi	D5	SITE	4	12/18/2019	01/03/2020		01/03/2020					
						SITE	3	11/21/2019	11/26/2019							
						SITE	2	09/06/2019	09/12/2019							
AX3565274 I 97 STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS.																
19-PR-0028	21	Brandon Scott		Nafiseh Bozorgi	OHD	SITE	2	06/11/2020	06/19/2020		06/19/2020					
						SITE	1	03/16/2020	03/27/2020							
AX3565274 US 301 STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS.																
19-PR-0028	22	Brandon Scott		Nafiseh Bozorgi	OHD	SITE	1	09/19/2019	09/25/2019							
						CON	1	09/19/2019	09/19/2019	09/19/2019						
						AX3565274 US 301 STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS.										
19-PR-0028	24	Brandon Scott		Nafiseh Bozorgi	OHD	CON	1	09/19/2019	09/19/2019	09/19/2019						
						SITE	1	09/19/2019	09/25/2019							
						AX3565274 US 1 STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS.										
19-PR-0028						SITE	3	11/20/2019	11/21/2019							
						SITE	2	09/06/2019	09/12/2019							

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved	
19-PR-0028	30	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274		1	895	STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS.				
								CON	2	01/21/2020	02/04/2020	02/04/2020		
19-PR-0028	31	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274		MD 3		STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS.				
								CON	1	09/27/2019	10/04/2019			
19-PR-0028	32	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274		1	495	STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS.				
								CON	3	06/19/2020				
								CON	2	04/07/2020	04/17/2020			
19-PR-0028	33	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274		US 50		STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS.				
								CON	2	01/21/2020	02/07/2020	02/07/2020		
19-PR-0028	34	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274		US 301		STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS.				
								SITE	1	06/02/2020	06/15/2020			
								CON	2	01/21/2020	02/06/2020	02/06/2020		
19-PR-0028	35	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274		MD 43		STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS.				
								CON	1	09/27/2019	10/09/2019			
19-PR-0029	1	Chris Burk		Andrew Radcliffe	D7	FR7175175		MD 31		MD 31 Between Parsonage Lane and Carroll County Line				
								FIN	1	11/01/2019	11/12/2019			11/12/2019
19-PR-0030	1	Chris Burk		Marcus Sansone	D1	23435#08113		MD 352		Ditch Trimming				
								FIN	1	08/07/2019	08/13/2019			08/13/2019
19-PR-0031	1	Tesfamichael Bogale		Jordan Tacchetti	OOS	PG9675180		NA NA		BRIDGE 1606900 OVER BRANCH OF ANACOSTIA RIVER				
								CON	2	09/04/2019	09/17/2019	09/17/2019		
19-PR-0032	1	Jeff Knaub		Urooj Zafar	D3	XX2295376R		MD 190		At Braeburn Parkway				
								FIN	2	06/30/2020	07/09/2020			07/09/2020
								FIN	1	06/17/2020	06/26/2020			
								SITE	2	03/09/2020	03/18/2020		03/18/2020	
								SITE	1	01/30/2020	02/13/2020			
								CON	3	11/18/2019	11/25/2019	11/25/2019		
19-PR-0033	1	Sonja Hardman		Steve Phillips		XY1675274		MD 350		MD 350 (Mt. Hermon Rd.) Culvert Replacement.				
								CON	2	08/13/2019	08/21/2019	08/21/2019		
19-PR-0033	2	Sonja Hardman			OHD	XY1675274		MD 353		Culvert Replacement				
								CON	1	07/01/2019	07/08/2019			
19-PR-0033	3	Sonja Hardman		Heath Miller	OHD	XY1675274		MD 354		Culvert Replacement				
								CON	1	08/14/2019	08/21/2019	08/21/2019		
								CON	2	11/07/2019	11/15/2019	11/15/2019		
								CON	1	08/19/2019	08/30/2019			

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved		
19-PR-0034	1	Brandon Scott		Jeremy Ash	D6	GA4265175	US 50		Between Mason School Road and Table Rock Road - EMERGENCY repair			09/30/2019			
								FIN	1	09/19/2019	09/30/2019			09/30/2019	
19-PR-0035	1	Brandon Scott		Jeremy Ash	D6	GA4315175	US 219		Near Cash Valley Road						
								CON	1	07/03/2019	07/03/2019	07/03/2019			
19-PR-0036	1	Tsfamichael Bogale		Junaid Kahn	OHD	AT4815174	MD 100		BMP Embankment Classification, BMP # 020112						
								CON	1	07/09/2019	08/07/2019				
19-PR-0036	2	Tsfamichael Bogale		Junaid Kahn	OHD	AT4815174	US 29		BMP Embankment Classification, BMP # 130377						
								CON	1	07/09/2019	08/07/2019				
19-PR-0036	3	Tsfamichael Bogale		Junaid Kahn	OHD	AT4815174	US 29		BMP Embankment Classification, BMP # 130175						
								CON	1	07/09/2019	08/07/2019				
19-PR-0036	4	Tsfamichael Bogale		Junaid Kahn	OHD	AT4815174	US 40		BMP Embankment Classification, BMP # 110168						
								CON	1	07/09/2019	08/07/2019				
19-PR-0036	5	Tsfamichael Bogale		Junaid Kahn	OHD	AT4815174	US 40		BMP Embankment Classification, BMP # 110167						
								CON	1	07/09/2019	08/07/2019				
19-PR-0036	6	Tsfamichael Bogale		Junaid Kahn	OHD	AT4815174	US 40		BMP Embankment Classification, BMP # 110170						
								CON	1	07/09/2019	08/07/2019				
19-PR-0036	7	Tsfamichael Bogale		Junaid Kahn	OHD	PG5075173	MD 210		Embankment Classification						
								CON	4	01/27/2020	02/10/2020				
								CON	3	12/12/2019	01/06/2020				
								CON	2	10/29/2019	11/15/2019				
								CON	1	07/19/2019					
19-PR-0036	8	Tsfamichael Bogale		Junaid Kahn	OHD	AT579A14	I 97		Classification of Dam/BMP						
								CON	1	01/28/2020	02/14/2020				
19-PR-0037	1	Sonja Hardman		Damon Kreiner	D7	HO2505177	I 70		MD 97 STRUCTURE 13030 TO CARROLL COUNTY LINE						
								SITE	1	10/16/2019	10/24/2019		10/24/2019		
19-PR-0038	1	Sonja Hardman				AAXXXX75	MD 214		Emergency Repair - Sinkhole MD 214 EB W of Beards Pt. Rd						
								FIN	1	08/13/2019	08/16/2019			08/16/2019	
19-PR-0039	1	Chris Burk		Shannon Stypula	OHD	CE4095179	MD 7D		MD281 TO SOUTH OF CRESWELL AVENUE						
								SITE	1	02/26/2020	03/11/2020				
								CON	3	10/23/2019	11/04/2019	11/04/2019			
								CON	2	09/18/2019	09/26/2019				
19-PR-0040	1	Jeff Knaub			OOS	CH1685180	MD 225		BRIDGE 0802100 OVER MATTAWOMAN CREEK						
								CON	1	07/31/2019	08/20/2019				
19-PR-0041	1	Tsfamichael Bogale		Ben Hokuf	OOS	BA0465180	MD 147		BRIDGE 0309400 OVER GUNPOWDER FALLS						
								CON	2	01/23/2020	02/04/2020	02/04/2020			
								CON	1	08/02/2019	08/16/2019				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
19-PR-0042	1	Chris Burk		Chau Chiem	D5	XY2595577	MD 173		ADA Retrofit				
19-PR-0043	1	Tesfamichael Bogale		Dipa Patel	OOS	QA1845180	US 301		BRIDGE 1701401 OVER CHESTER RIVER				
											06/16/2020		
19-PR-0044	1	Jeff Knaub		Jagdish Thaker	OOTS	XX1745185	I 83		I-83at Belfast Road Interchange Lighting Upgrades				
19-PR-0044	2	Chris Burk		Jagdish Thaker	OOTS	XX1745185	I 70		Interchange Lighting Improvements				
19-PR-0045	1	Sonja Hardman			OHD	424D51421	MD 176		Emergency Repair - MD 176 Sinkhole Between Locust Drive and Old Telegraph Road				
19-PR-0046	1	Chris Burk			OHD	424D51421	MD 234		MD 234 Ditch Remediation				
19-PR-0046	2	Sonja Hardman				424D51421	MD 249		MD 249 near 16540 Piney Point Rd				
19-PR-0046	3	Chris Burk		Gina Goettler	OHD	23878-08554	MD 249		St. George's Island Emergency Project - Between Oconnors Ln and Sheaffer Ln.				
19-PR-0046	4	Chris Burk			OHD	23440-08551	MD 256		MD 256 Ditch Repairs and Culvert Replacements				
19-PR-0047	0	Brandon Scott		Kiona Leah	OHD	AZ044A11	NA NA		Areawide Stormwater Management Remediation				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved		
19-PR-0047	1	Brandon Scott		Kiona Leah	OHD	AZ044A11	VAR		Areawide Stormwater Management Remediation						
								SITE	3	01/03/2020	01/08/2020		01/08/2020		
								SITE	2	12/06/2019	12/13/2019				
								SITE	1	10/31/2019	11/08/2019				
19-PR-0047	2	Brandon Scott		Kiona Leah	OHD	AZ044A11	MD 28		Areawide SWM Remediation - BMP 150625						
								SITE	2	12/17/2019	12/19/2019		12/19/2019		
								SITE	1	10/17/2019	10/25/2019				
								CON	1	08/30/2019	09/12/2019	09/12/2019			
19-PR-0047	3	Brandon Scott		Kiona Leah	OHD	AZ044A11	VAR		Areawide Stormwater Management Remediation						
								Varies							
								SITE	3	01/23/2020	01/29/2020		01/29/2020		
								SITE	2	12/17/2019	12/31/2019				
SITE	1	10/31/2019	11/08/2019												
19-PR-0047	4	Brandon Scott		Kiona Leah	OHD	AZ044A11	VAR		Areawide Stormwater Management Remediation						
								Varies							
								SITE	3	01/16/2020	01/21/2020		01/21/2020		
								SITE	2	12/12/2019	12/17/2019				
SITE	1	10/31/2019	11/08/2019												
19-PR-0047	5	Brandon Scott		Kiona Leah	OHD	AZ044A11	VAR		Areawide Stormwater Management Remediation						
								Varies							
								SITE	3	01/13/2020	01/21/2020		01/21/2020		
								SITE	2	12/17/2019	12/31/2019				
SITE	1	10/31/2019	11/13/2019												
19-PR-0047	6	Brandon Scott		Kiona Leah	OHD	AZ044A11	VAR		Areawide Stormwater Management Remediation						
								Varies							
								SITE	3	03/20/2020	04/01/2020		04/01/2020		
								SITE	2	02/12/2020	02/25/2020				
SITE	1	10/31/2019	11/13/2019												
19-PR-0047	7	Brandon Scott		Kiona Leah	OHD	AZ044A11	VAR		Areawide Stormwater Management Remediation						
								Varies							
								SITE	3	05/12/2020	05/22/2020		05/22/2020		
								SITE	2	03/26/2020	04/08/2020				
SITE	1	10/31/2019	11/15/2019												
19-PR-0047	8	Brandon Scott		Kiona Leah	OHD	AZ044A11	VAR		Areawide Stormwater Management Remediation						
								Varies							
								SITE	3	03/06/2020	03/12/2020		03/12/2020		
								SITE	2	01/16/2020	01/17/2020				
SITE	1	10/31/2019	11/15/2019												
19-PR-0047	9	Brandon Scott		Kiona Leah	OHD	AZ044A11	MD 32		Areawide Stormwater Management Remediation						
								SITE	2	01/09/2020	01/16/2020		01/16/2020		
								SITE	1	10/31/2019	11/15/2019				
19-PR-0047	11	Brandon Scott		Kiona Leah	OHD	AZ044A11	VAR		Areawide Stormwater Management Remediation						
								varies							
								SITE	1	04/30/2020	05/11/2020				
CON	1	08/30/2019	09/12/2019	09/12/2019											
19-PR-0048	1	Chris Burk		Jordan Vogt	D4	XY6125277	MD 624		MD 624 Shoulder Grading Adjustment						
								M1	1	01/03/2020	01/07/2020				01/07/2020
								FIN	1	11/12/2019	11/22/2019			11/22/2019	
								SITE	2	10/21/2019	10/24/2019		10/24/2019		
								SITE	1	10/02/2019	10/09/2019				
								CON	1	09/05/2019	09/10/2019	09/10/2019			

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
19-PR-0049	1	Chris Burk			OOTS	XX1745185		I 70	Interchange Lighting Improvements				
						SITE	3	01/03/2020	01/16/2020				
						SITE	2	11/15/2019	11/26/2019				
						SITE	1	11/01/2019	11/08/2019				
						CON	1	09/06/2019	09/12/2019	09/12/2019			
19-PR-0050	1	Sonja Hardman		Robert Stewart	OOTS	PG8645185		MD 210	PHASE 1: FROM MD228 (BERRY ROAD) TO OLD FORT ROAD (SOUTH).				
						FIN	1	01/29/2020	02/03/2020			02/03/2020	
						SITE	3	01/29/2020	02/03/2020		02/03/2020		
						SITE	2	01/08/2020	01/21/2020				
						SITE	1	11/08/2019	11/20/2019				
						CON	2	10/03/2019	10/09/2019	10/09/2019			
						CON	1	09/09/2019	09/11/2019				
19-PR-0051	1	Chris Burk		Keith Kucharek	D5	AA8465177		I 97	I-97 Concrete Patching				
						SITE	1	11/14/2019	11/27/2019				
						CON	2	09/30/2019	10/04/2019	10/04/2019			
						CON	1	09/20/2019					
19-PR-0052	1	Sonja Hardman		Ben Hokuf	OOS	GA4215180		US 219	REPLACEMENT OF SMALL STRUCTURE NO. 11114X0 ALONG US 219 CARRYING WILSON RUN				
						M2	3	06/10/2020					
						M2	2	05/11/2020	05/14/2020				05/14/2020
						M2	1	05/08/2020	05/08/2020				
						M1	1	04/17/2020	04/17/2020				04/17/2020
						M1	2	04/10/2020	04/17/2020				
						SITE	3	12/05/2019	12/06/2019		12/06/2019		
						FIN	1	12/05/2019	12/06/2019			12/06/2019	
						SITE	2	11/15/2019	11/21/2019				
						CON	1	09/23/2019	10/03/2019	10/03/2019			
						SITE	1	09/23/2019	10/03/2019				
19-PR-0053	1	Chris Burk			OHD	424D51421		MD 258	MD 258 - 30" Driveway Culvert Replacement				
						FIN	1	10/10/2019	10/10/2019			10/10/2019	
						CON	2	10/04/2019	10/09/2019	10/09/2019			
						CON	1	09/27/2019	10/01/2019				
19-PR-0054	1	Tesfamichael Bogale		John Narer	OOS	PG0675280		MD 382	STRUCTURE 16043X0 OVER COUNTY LINE CREEK				
						SITE	1	01/16/2020	01/30/2020				
						CON	1	10/01/2019	10/15/2019	10/15/2019			
19-PR-0055	1	Sonja Hardman		Megan Hall	OOTS	PG8645285		MD 210	TC - PHASE II: FROM SWAN CREEK ROAD/LIVINGSTON RD TO PALMER RD/LIVINGSTON RD				
						M1	1	04/30/2020	04/30/2020				04/30/2020
						FIN	1	04/07/2020	04/13/2020			04/13/2020	
						SITE	2	03/23/2020	03/24/2020		03/24/2020		
						SITE	1	03/10/2020	03/20/2020				
						CON	3	03/04/2020	03/04/2020	03/04/2020			
						CON	2	02/20/2020	02/28/2020				
						CON	1	10/03/2019	10/09/2019				
19-PR-0056	1	Sonja Hardman		Zahyrah Ramirez	D4	BAA325177		MD 144	FROM I-695 TO BALTIMORE COUNTY/CITY LINE				
						CON	1	10/08/2019	10/23/2019	10/23/2019			

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved			
19-PR-0057	1	Chris Burk		Mariefrance Guiteau	OHD	FR6865181	I	70	EASTBOUND AND WESTBOUND TRUCK PARKING EXPANSION							
									SITE	1	06/12/2020	06/26/2020				
									CON	3	02/27/2020	03/12/2020	03/12/2020			
									CON	2	01/16/2020	01/30/2020				
CON	1	10/11/2019	10/24/2019													
19-PR-0058	1	Sonja Hardman		Huston Hergesheimer	OOTS	AA0635185	I	195	AT MD 295 AND MD 170							
									FIN	1	06/12/2020	06/18/2020			06/18/2020	
									SITE	2	02/18/2020	02/27/2020		02/27/2020		
									SITE	1	01/03/2020	01/13/2020				
CON	1	10/11/2019	10/24/2019	10/24/2019												
19-PR-0059	1	Tesfamichael Bogale		Kurt Kraus	D7	HO1635130	US	1	US 1 at Gatewood Drive Intersection Improvement							
									CON	3	04/01/2020	04/16/2020				
									CON	2	02/04/2020	02/19/2020				
CON	1	10/15/2019	10/31/2019													
19-PR-0060	1	Chris Burk				AX097A75	MD	450	Emergency Repair - MD 450 at MP 4.12 2,500 ft east of Huntwood Rd, Anne Arundel County							
									CON	2	02/18/2020	02/18/2020	02/18/2020			
CON	1	10/16/2019	10/16/2019	10/16/2019												
19-PR-0061	1	Tesfamichael Bogale			D4	BAA345177	MD	542	SOUTH OF TAYLOR AVENUE TO JOPPA RD							
									CON	1	10/23/2019	11/05/2019	11/05/2019			
19-PR-0062	1	Chris Burk		Jordan Vogt	D4	XX1335476	I	83	I-83 NB Off Ramp/Old Court Road Geometric Improvements							
									FIN	1	04/01/2020	04/10/2020			04/10/2020	
									SITE	1	01/24/2020	01/24/2020		01/24/2020		
CON	1	10/29/2019	11/07/2019	11/07/2019												
19-PR-0063	1	Brandon Scott		Kurt Walcott		MO2245171	MD	97	MD 390 (16TH STREET) TO (MD 192) FOREST GLEN ROAD							
									CON	2	12/23/2019	01/10/2020	01/10/2020			
									CON	1	10/30/2019	11/13/2019				
19-PR-0064	1	Tesfamichael Bogale		Dana Morse	OOS	WO1965180	MD	346	SMALL STRUCTURE 23019X0 OVER WHALEYVILLE BRANCH							
									SITE	1	02/28/2020	03/13/2020				
CON	1	10/31/2019	11/13/2019	11/13/2019												
19-PR-0065	1	Jeff Knaub		Damon Kreiner	D7	HO2155176	US	1	AT FOUR LOCATIONS BETWEEN PG COUNTY LINE AND DOCTOR PATEL DRIVE.							
									CON	2	06/04/2020	06/24/2020				
									CON	1	01/29/2020	02/12/2020				
									CON	2	01/08/2020	01/23/2020				
CON	1	11/13/2019	11/21/2019													
19-PR-0066	1	Sonja Hardman		Michael Wolford	D6	GA6875177	MD	39	FROM ASHBY ELLIS RD TO US 219							
									SITE	1	06/09/2020	06/24/2020				
									CON	2	12/23/2019	01/06/2020	01/06/2020			
CON	1	11/15/2019	12/02/2019													
19-PR-0067	1	Chris Burk		Jeremy Ash	D6	23878	MD	638	between US 40 and MD 36 - ditch trimming							
									CON	1	11/19/2019	12/03/2019				
19-PR-0067	2	Chris Burk		Jeremy Ash	D6	23878-08667	MD	742	Sediment Removal on MD 742 at BlaineFrantz Road							
									SITE	1	06/12/2020	06/24/2020				
CON	1	03/27/2020	04/09/2020	04/09/2020												

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
19-PR-0067	3	Chris Burk		Gina Goettler	D5	23878-08551		I 97	Scour and erosion repair on I-97 SB Adjacent to MD-3 SB exit				
						CON	1	05/20/2020	05/27/2020	05/27/2020			
19-PR-0068	1	Sonja Hardman		Assaye Gabre	OHD	XY2335977		MD 445	ADA Upgrades from Ann Street to 950' north of Haven avenue.				
						FIN	1	02/07/2020	02/13/2020			02/13/2020	
						SITE	2	02/04/2020	02/05/2020		02/05/2020		
						SITE	1	01/02/2020	01/13/2020				
						CON	1	11/21/2019	12/03/2019	12/03/2019			
19-PR-0069	1	Chris Burk		Sutapa Samanta	D4	BA3385230		MD 30	AT MOUNT GILEAD ROAD				
						CON	2	04/16/2020	04/28/2020	04/28/2020			
						CON	1	03/02/2020	03/18/2020				
19-PR-0070	1	Chris Burk			OOM	23440-08114		MD 707	MD 707D Ditch Repair and Culvert Replacement				
						FIN	1	02/28/2020	03/02/2020			03/02/2020	
						CON	2	01/31/2020	02/06/2020	02/06/2020			
						CON	1	12/03/2019	12/12/2019				
19-PR-0071	1	Brandon Scott		Lamar Leonard	OHD	BW6855699		MD 390	BRADFORD PLACE PARKING LOT (PURPLE LINE)				
						CON	2	02/28/2020	03/10/2020	03/10/2020			
						CON	1	12/04/2019	12/11/2019				
19-PR-0072	1	Tesfamichael Bogale		John Narer	OOS	SM1765180		MD 234	BRIDGE 1801500 OVER CHAPTICO CREEK				
						CON	1	12/04/2019	12/17/2019	12/17/2019			
19-PR-0073	1	Tesfamichael Bogale		Jason Pollock	OOS	FR6875180		US 15	BRIDGE 1010900 OVER MD 77 AND HUNTING CREEK				
						SITE	1	06/03/2020	06/18/2020				
						CON	1	12/17/2019	01/03/2020	01/03/2020			
19-PR-0074	1	Jeff Knaub		John Narer	OOS	QA3305180		MD 305	BRIDGE 17073X0 OVER TRIBUTARY TO THREE BRIDGES BRANCH				
						CON	2	01/31/2020	02/13/2020	02/13/2020			
						CON	1	12/20/2019	01/10/2020				
19-PR-0075	1	Chris Burk			OHD	TBD		MD 5	Drainage Ditch Improvements				
						SITE	1	04/22/2020	04/29/2020				
						CON	3	04/02/2020	04/06/2020	04/06/2020			
						CON	2	03/03/2020	03/20/2020				
						CON	1	12/30/2019	01/14/2020				
20-PR-0001	1	Sonja Hardman		David Yang	D4	BAA385177		I 70	FROM HOWARD COUNTY LINE TO I-695				
						SITE	1	04/24/2020	05/06/2020		05/06/2020		
						CON	2	03/13/2020	03/27/2020	03/27/2020			
						CON	1	01/10/2020	01/22/2020				
20-PR-0002	1	Tesfamichael Bogale			OHD	WA0925172		I 81	FROM MD 63 / MD 68 TO HALFWAY BOULEVARD				
						CON	1	01/10/2020	01/29/2020				
20-PR-0003	1	Brandon Scott		Jason Pollock	OOS	AL3985180		MD 144	BRIDGE 0109100 OVER EVITTS CREEK				
						CON	2	03/12/2020	03/25/2020	03/25/2020			
						CON	1	01/16/2020	01/27/2020				
20-PR-0004	1	Jeff Knaub		Nicolas Saavedra	OHD	MO0085124		MD 97	INTERNATIONAL DRIVE TO MD 28 (NORBECK ROAD)				
						SITE	3	04/07/2020	04/09/2020		04/09/2020		
						FIN	1	04/07/2020	04/09/2020			04/09/2020	
						SITE	2	03/16/2020	03/19/2020				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
20-PR-0005	1	Chris Burk		Jordan Vogt	D4	SITE	1	03/02/2020					
						CON	1	01/23/2020	02/04/2020	02/04/2020			
HA0915177 US 1 MOORES MILL ROAD TO THE US 1 BYPASS													
20-PR-0006	1	Sonja Hardman		Mekdes Tabor	OHD	CON	2	04/20/2020	05/05/2020	05/05/2020			
						CON	1	01/31/2020	02/13/2020				
XX3675333 MD 185 ADA SIDEWALK UPGRADES DESIGN AND CONSTRUCTION IN MO & PG COUNTIES													
20-PR-0006	2	Sonja Hardman		Mekdes Tabor	D3	CON	2	04/16/2020	05/01/2020				
						CON	1	02/05/2020	02/19/2020				
XX3675333 MD 450 ADA SIDEWALK UPGRADES DESIGN AND CONSTRUCTION IN MO & PG COUNTIES													
20-PR-0006	3	Sonja Hardman		Mekdes Tabor	D3	CON	1	06/15/2020	06/29/2020				
						CON	1	06/15/2020	06/29/2020				
XX3675333 MD 725 ADA SIDEWALK UPGRADES DESIGN AND CONSTRUCTION IN MO & PG COUNTIES													
20-PR-0007	1	Chris Burk		Dipa Patel	OOS	CON	1	02/06/2020	02/18/2020				
						CON	1	02/06/2020	02/18/2020				
GA1735180 US 219 BRIDGE 1102400 OVER YOUGHIOGHENY RIVER													
20-PR-0008	1	Chris Burk		Zahyrah Ramirez	D4	CON	2	04/08/2020	04/20/2020	04/20/2020			
						CON	1	02/24/2020	03/05/2020				
BA6785177 MD 372 MD 372 from I-695 to Baltimore City Line													
20-PR-0009	1	Tesfamichael Bogale		Jordan Vogt	D4	CON	1	02/25/2020	03/11/2020				
						CON	1	02/25/2020	03/11/2020				
HA0945187 MD 24 ADDITIONAL LEFT TURN LANE ON US 1 BYPASS TO GO SOUTH ON MD 24 TO BOULTON STREET													
20-PR-0010	1	Chris Burk		Thomas Revelle	D2	CON	1	02/28/2020	03/13/2020				
						CON	1	02/28/2020	03/13/2020				
XY8055177 MD 404 AT VARIOUS LOCATIONS IN CAROLINE COUNTY													
20-PR-0011	1	Sonja Hardman		Michael Wolford	D6	CON	3	05/18/2020	05/20/2020	05/20/2020			
						CON	2	04/14/2020	04/27/2020				
GA1645177 MD 42 BUFFALO RUN STRUCTURE 11010 TO PA STATE LINE													
20-PR-0012	1	Sonja Hardman		Mekdes Tabor		CON	1	03/03/2020	03/12/2020				
						CON	1	03/03/2020	03/12/2020				
XX3675433 MD 26 ADA SIDEWALK UPGRADES IN BALTIMORE AND HARFORD COUNTIES													
20-PR-0012	2	Sonja Hardman		Mekdes Tabor	OHD	FIN	3	04/30/2020	05/12/2020			05/12/2020	
						FIN	2	03/27/2020	04/08/2020				
XX3675433 MD 26 ADA SIDEWALK UPGRADES IN BALTIMORE AND HARFORD COUNTIES													
20-PR-0012	3	Sonja Hardman		Mekdes Tabor	OHD	FIN	3	04/30/2020	05/06/2020			05/06/2020	
						FIN	2	03/31/2020	04/14/2020				
XX3675433 MD 26 ADA SIDEWALK UPGRADES IN BALTIMORE AND HARFORD COUNTIES													
20-PR-0012	3	Sonja Hardman		Mekdes Tabor	OHD	FIN	2	04/20/2020	04/30/2020				
						FIN	1	03/03/2020	03/11/2020				
XX3675433 MD 26 ADA SIDEWALK UPGRADES IN BALTIMORE AND HARFORD COUNTIES													
20-PR-0013	1	Chris Burk		Cathy Spady	D1	M1	1	06/11/2020	06/12/2020				06/12/2020
						FIN	2	05/20/2020	05/21/2020			05/21/2020	
WO1555287 US 113 FROM US 113 TO EAST OF FLOWER STREET (PHASE 1)													
20-PR-0013	1	Chris Burk		Cathy Spady	D1	FIN	1	04/20/2020	04/21/2020				
						CON	2	04/09/2020	04/16/2020	04/16/2020			
WO1555287 US 113 FROM US 113 TO EAST OF FLOWER STREET (PHASE 1)													
20-PR-0013	1	Chris Burk		Cathy Spady	D1	CON	1	03/26/2020	04/01/2020				
						CON	1	03/26/2020	04/01/2020				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
20-PR-0014	1	Tesfamichael Bogale		John Narer	OOS	GA4225180	MD 435		BRIDGE NO. 1101400 OVER LITTLE YOUGHIOGHEY RIVER				
						CON	1	04/17/2020	05/01/2020				
20-PR-0015	1	Jeff Knaub			OHD	AW8965170	MD 404		MD 404 at Dulin Road				
						CON	2	05/27/2020	06/10/2020	06/10/2020			
						CON	1	04/17/2020	04/30/2020				
20-PR-0016	1	Tesfamichael Bogale		Thomas Revelle	D2	KE3025176	MD 301		US 301 at MD-DE Railroad Crossing				
						CON	1	04/22/2020	05/05/2020				
20-PR-0018	1	Chris Burk		Jordan Vogt	D4	HA0895177	US 40		FROM MD 152 TO THE BALTIMORE COUNTY LINE.				
						CON	2	06/16/2020	07/02/2020	07/02/2020			
						CON	1	04/27/2020	05/11/2020				
20-PR-0019	1	Sonja Hardman		Jeremy Ash	D6	Pending	I 68		I-68 at Exit 24 Outfall Repair				
						CON	2	05/27/2020	06/09/2020	06/09/2020			
						CON	1	04/27/2020	05/11/2020				
20-PR-0020	1	Jeff Knaub		Heather English	OED	23878-08112	MD 667		MD 667 Ditch Repair MP 2.77 - 5.81				
						SITE	1	06/12/2020	06/26/2020		06/26/2020		
						FIN	1	06/12/2020	06/26/2020			06/26/2020	
						CON	1	06/12/2020	06/26/2020	06/26/2020			
20-PR-0020	2	Jeff Knaub		Heather English	OED	23878-08112	MD 529		MD 529 Ditch Repair MP 0.69 - 1.12				
						SITE	1	06/12/2020	06/26/2020		06/26/2020		
						CON	1	06/12/2020	06/26/2020	06/26/2020			
						FIN	1	06/12/2020	06/26/2020			06/26/2020	
20-PR-0020	3	Jeff Knaub		Heather English	OED	23878-08112	MD 388		MD 388 Ditch Repair MP 0.11 - 2.00				
						SITE	1	06/12/2020	06/26/2020		06/26/2020		
						FIN	1	06/12/2020	06/26/2020				
						CON	1	06/12/2020	06/26/2020	06/26/2020			
20-PR-0020	4	Jeff Knaub		Heather English	OED	23878-08112	MD 667		MD 667 Ditch Repair MP 0.0 - 1.3				
						SITE	1	06/12/2020	06/26/2020		06/26/2020		
						FIN	1	06/12/2020	06/26/2020			06/26/2020	
						CON	1	06/12/2020	06/26/2020	06/26/2020			
20-PR-0020	6	Jeff Knaub		Heather English	OED	23878-08114	MD 371		MD 372 Ditch Repair MP 3.72 - 4.08				
						SITE	1	06/12/2020	06/26/2020		06/26/2020		
						CON	1	06/12/2020	06/26/2020	06/26/2020			
						FIN	1	06/12/2020	06/26/2020			06/26/2020	
20-PR-0020	7	Jeff Knaub		Heather English	OED	23878-08114	US 13		US 13 Ditch Repair MP 4.23 - 5.86				
						CON	1	06/12/2020	07/09/2020	07/09/2020			
						SITE	1	06/12/2020	07/09/2020		07/09/2020		
						FIN	1	06/12/2020	07/09/2020			07/09/2020	
20-PR-0020	8	Jeff Knaub		Heather English	OED	23878-08113	US 50		US 50 Ditch Repair MP 5.9 - 6.4				
						FIN	1	06/12/2020	07/14/2020			07/14/2020	
						SITE	1	06/12/2020	07/14/2020		07/14/2020		
						CON	1	06/12/2020	07/14/2020	07/14/2020			
20-PR-0020	9	Jeff Knaub		Heather English	OED	23878-08113	MD 313		MD 313 Ditch Repair MP 0.13 - 6.13				
						SITE	1	06/12/2020	07/14/2020		07/14/2020		

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
20-PR-0020	10	Jeff Knaub		Heather English	OED	CON	1	06/12/2020	07/14/2020	07/14/2020			
						FIN	1	06/12/2020	07/14/2020			07/14/2020	
						23878-08114 MD 376 MD 376 Ditch Repair MP 1.75 - 4.56							
20-PR-0020	11	Chris Burk		Heather English	OED	CON	1	06/12/2020	07/14/2020	07/14/2020			
						SITE	1	06/12/2020	07/14/2020		07/14/2020		
						FIN	1	06/12/2020	07/14/2020			07/14/2020	
23878-08112 MD 667 MD667 Ditch Repair MP 10.39 - 12.65													
20-PR-0020	12	Chris Burk		Heather English	OED	FIN	1	06/12/2020	07/09/2020			07/09/2020	
						SITE	1	06/12/2020	07/09/2020		07/09/2020		
						CON	1	06/12/2020	07/09/2020	07/09/2020			
23878-08113 US 13 US 13 Ditch Repair MP 5.35 - 6.61													
20-PR-0020	13	Chris Burk		Heather English	OED	CON	1	06/12/2020	07/09/2020	07/09/2020			
						SITE	1	06/12/2020	07/09/2020		07/09/2020		
						FIN	1	06/12/2020	07/09/2020			07/09/2020	
23878-08112 MD 673A MD 673A Ditch Repair MP 0.0 - 0.049													
20-PR-0020	14	Chris Burk		Heather English	OED	CON	1	06/12/2020	07/01/2020	07/01/2020			
						SITE	1	06/12/2020	07/01/2020		07/01/2020		
						FIN	1	06/12/2020	07/01/2020			07/01/2020	
23878-08112 MD 363 MD 363 Ditch Repair MP 16.12 - 18.12													
20-PR-0020	15	Chris Burk		Heather English	OED	CON	1	06/12/2020	07/01/2020	07/01/2020			
						SITE	1	06/12/2020	07/01/2020		07/01/2020		
						FIN	1	06/12/2020	07/01/2020			07/01/2020	
23878-08113 MD 349 MD 349 Ditch Repair MP 10.29 - 15.12													
20-PR-0020	16	Chris Burk		Heather English	OED	CON	1	06/12/2020	07/09/2020	07/09/2020			
						SITE	1	06/12/2020	07/09/2020		07/09/2020		
						FIN	1	06/12/2020	07/09/2020			07/09/2020	
23878-08113 US 13 US 13 BU SB Ditch Repair MP 3.64 - 2.08													
20-PR-0020	17	Chris Burk		Heather English	OED	SITE	1	06/12/2020	07/09/2020		07/09/2020		
						FIN	1	06/12/2020	07/09/2020			07/09/2020	
						CON	1	06/12/2020	07/09/2020	07/09/2020			
23878-08113 US 13 US 13 Ditch Repair MP 13.62 - 15.89													
20-PR-0020	18	Chris Burk		Heather English	OED	SITE	1	06/12/2020	07/13/2020		07/13/2020		
						CON	1	06/12/2020	07/13/2020	07/13/2020			
						FIN	1	06/12/2020	07/13/2020			07/13/2020	
23878-08112 US 13 US 13 SB Ditch Repair MP 20.28 - 15.42													
20-PR-0020	19	Chris Burk		Heather English	OED	CON	1	06/12/2020	07/13/2020	07/13/2020			
						FIN	1	06/12/2020	07/13/2020			07/13/2020	
						SITE	1	06/12/2020	07/13/2020		07/13/2020		
23878-08113 MD 354 MD 354 Ditch Repair MP 3.06 - 7.15													
20-PR-0020	20	Chris Burk		Heather English	OED	FIN	1	06/12/2020	07/16/2020			07/16/2020	
						CON	1	06/12/2020	07/16/2020	07/16/2020			
						SITE	1	06/12/2020	07/16/2020		07/16/2020		
23878-08113 MD 374 MD 374 Ditch Repair MP 0.0 - 1.28													
						SITE	1	06/12/2020	07/02/2020		07/02/2020		

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
20-PR-0020	22	Jeff Knaub		Heather English	OED	FIN	1	06/12/2020	07/01/2020			07/01/2020	
						CON	1	06/12/2020	07/01/2020	07/01/2020			
23878-08114 MD 364 MD 364 Ditch Repair MP 0.0 - 2.72													
20-PR-0020	23	Jeff Knaub		Heather English	OED	CON	1	06/12/2020	07/16/2020	07/16/2020			
						SITE	1	06/12/2020	07/16/2020		07/16/2020		
						FIN	1	06/12/2020	07/16/2020			07/16/2020	
23878-08114 MD 365 MD 365 Ditch Repair MP 0.0 - 6.29													
20-PR-0020	24	Jeff Knaub		Heather English	OED	CON	1	06/12/2020	07/06/2020	07/06/2020			
						FIN	1	06/12/2020	07/06/2020			07/06/2020	
						SITE	1	06/12/2020	07/06/2020		07/06/2020		
23878-08114 MD 367 MD 367 Ditch Repair MP 0.7 - 2.67													
20-PR-0020	25	Jeff Knaub		Heather English	OED	SITE	1	06/12/2020	07/06/2020		07/06/2020		
						CON	1	06/12/2020	07/06/2020	07/06/2020			
						FIN	1	06/12/2020	07/06/2020			07/06/2020	
23878-08114 MD 452 MD 452 Ditch Repair MP 0.0- 1.64													
20-PR-0020	26	Jeff Knaub		Heather English	OED	CON	1	06/12/2020	07/06/2020	07/06/2020			
						SITE	1	06/12/2020	07/06/2020		07/06/2020		
						FIN	1	06/12/2020	07/06/2020			07/06/2020	
23878-08114 MD 575 MD 575 Ditch Repair MP 0.0 - 2.71													
20-PR-0020	27	Jeff Knaub		Heather English	OED	FIN	1	06/12/2020	07/16/2020			07/16/2020	
						CON	1	06/12/2020	07/16/2020	07/16/2020			
						SITE	1	06/12/2020	07/16/2020		07/16/2020		
23878-08114 MD 575A MD 575A Ditch Repair MP 0.24 - 0.53													
20-PR-0020	28	Jeff Knaub		Heather English	OED	CON	1	06/12/2020	07/16/2020	07/16/2020			
						FIN	1	06/12/2020	07/16/2020			07/16/2020	
						SITE	1	06/12/2020	07/16/2020		07/16/2020		
23878-08114 MD 575B MD 575B Ditch Repair MP 0.0 - 0.85													
20-PR-0020	29	Jeff Knaub		Heather English	OED	SITE	1	06/12/2020	07/16/2020		07/16/2020		
						FIN	1	06/12/2020	07/16/2020			07/16/2020	
						CON	1	06/12/2020	07/16/2020	07/16/2020			
23878-08114 MD 575H MD 575H Ditch Repair MP 0.0 - 0.31													
20-PR-0020	30	Jeff Knaub		Heather English	OED	CON	1	06/12/2020	07/20/2020	07/20/2020			
						FIN	1	06/12/2020	07/20/2020			07/20/2020	
						SITE	1	06/12/2020	07/20/2020		07/20/2020		
23878-08114 MD 707E MD 707E Ditch Repair MP 0.0 - 1.0													
20-PR-0020	31	Jeff Knaub		Heather English	OED	CON	1	06/12/2020	07/16/2020	07/16/2020			
						FIN	1	06/12/2020	07/16/2020			07/16/2020	
						SITE	1	06/12/2020	07/16/2020		07/16/2020		
23878-08114 MD 756 MD 756 Ditch Repair MP 0.0 - 1.17													
20-PR-0020	32	Jeff Knaub		Heather English	OED	CON	1	06/12/2020	07/16/2020	07/16/2020			
						FIN	1	06/12/2020	07/16/2020			07/16/2020	
						SITE	1	06/12/2020	07/16/2020		07/16/2020		
23878-08113 US 13-BU US 13-BU Ditch Repair MP 0.0 - 2.06													
						CON	1	06/12/2020	07/16/2020	07/16/2020			

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
20-PR-0020	33	Jeff Knaub		Heather English	OED	FIN	1	06/12/2020	07/16/2020			07/16/2020	
						SITE	1	06/12/2020	07/16/2020		07/16/2020		
23878-08113 MD 346 MD 346 Ditch Repair MP 5.35 - 5.52													
20-PR-0020	36	Jeff Knaub		Heather English	OED	SITE	1	06/12/2020	07/16/2020		07/16/2020		
						FIN	1	06/12/2020	07/16/2020			07/16/2020	
						CON	1	06/12/2020	07/16/2020	07/16/2020			
23878-08114 MD 374 MD 374 Ditching and Culvert Flushing													
20-PR-0021	1	Tesfamichael Bogale		Austin Decker	OHD	SITE	1	06/12/2020	07/01/2020		07/01/2020		
						CON	1	06/12/2020	07/01/2020	07/01/2020			
						FIN	1	06/12/2020	07/01/2020			07/01/2020	
AA1785179 MD 173 DUVAL HIGHWAY TO RIVIERA DRIVE													
20-PR-0024	1	Chris Burk		Derek Bennet	D6	CON	1	05/26/2020	06/09/2020				
WA0835130 I 81 FROM SHOWALTER RD TO MAUGANS AVE.													
20-PR-0025	1	Chris Burk		Derek Bennet	D6	CON	1	06/15/2020	07/02/2020				
						WA5615130 I 81 FROM SHOWALTER RD							
20-PR-0026	1	Brandon Scott		Justin Mohr	OOS	CON	1	06/15/2020					
						BAA395180 I 70 BRIDGE NUMBER 0323900 OVER INGLESIDE AVENUE							
20-PR-0027	1	Brandon Scott		John Narer	OOS	CON	1	06/18/2020					
						WA4615180 I 68 BRIDGE 2107603 AND 2107604 OVER CREEK ROAD							
20-PR-0028	1	Tesfamichael Bogale		Dana Morse	OOS	CON	1	06/19/2020	07/02/2020				
						SM1675180 MD 5 BRIDGE 1800700 OVER HILTON RUN							
20-PR-0029	1	Sonja Hardman		John Narer	OOS	CON	1	06/19/2020					
						AA8335A80 I 695 BRIDGE 0209205 AND 02092016 OVER MD 170							
20-PR-0030	1	Sonja Hardman		Ryan Doheny	OHD	CON	1	06/22/2020	07/09/2020				
						Pending MD 5 Emergency Repair - MD 5 at BMP 160732							
						CON	1	06/23/2020	07/02/2020	07/02/2020			

MDOT SHA Design Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
15-PR-0097	0	Matt Keenan		Jeff Folden	OHD	AW8965170	MD 404	MD 404 - US 50 to East of Holly Road Design Build					
						AB	8	04/02/2020	04/29/2020				
						AB	7	03/05/2020	03/27/2020				
						AB	6	02/07/2020	03/02/2020				
						AB	5	12/13/2019	01/10/2020				
17-PR-0075	30	Jeff Knaub		Michael Baird		GA6465270	US 219	US 219 from I-68 to Old Sailsbury Road					
						FIN	10	02/18/2020	03/04/2020			03/04/2020	
						FIN	9	01/16/2020	02/11/2020				
						FIN	8	01/02/2020	01/10/2020				
17-PR-0090	33	Tesfamichael Bogale		Jason Solicny		HO7565370	MD 32	From Linden Church Road to I-70					
						FIN	2	06/15/2020	06/26/2020			06/26/2020	
						FIN	1	05/08/2020	06/02/2020				
						SITE	5	12/27/2019	01/08/2020		01/08/2020		
17-PR-0090	36	Tesfamichael Bogale		Jason Solicny		HO7565370	MD 32	from Linden Church Road to I-70					
						FIN	6	04/30/2020	05/13/2020			05/13/2020	
						FIN	5	04/01/2020	04/29/2020				
						FIN	4	02/18/2020	03/16/2020				
						FIN	3	01/02/2020	01/30/2020				
17-PR-0090	40	Tesfamichael Bogale				HO7565370	MD 32	From Linden Church Road to I-70					
						SITE	5	03/24/2020	03/27/2020		03/27/2020		
						SITE	4	03/05/2020	03/23/2020				
						SITE	3	02/04/2020	02/28/2020				
						SITE	2	12/23/2019	01/16/2020				
17-PR-0090	48	Tesfamichael Bogale		Beth Ann Larson		HO7565370	MD 32	From Linden Church Road to I-70					
						SITE	5	05/27/2020	06/11/2020		06/11/2020		
						SITE	4	04/23/2020	05/15/2020				
						SITE	3	03/25/2020	04/16/2020				
						SITE	2	02/14/2020	03/10/2020				
						SITE	1	12/06/2019	01/02/2020				
17-PR-0090	49	Tesfamichael Bogale				HO7565370	MD 32	from Linden Church Road to I-70					
						FIN	3	05/05/2020	06/01/2020				
						FIN	2	03/13/2020	04/10/2020				
						FIN	1	01/22/2020	02/18/2020				
17-PR-0090	52	Tesfamichael Bogale		Greg Wissman		HO7565370	MD 32	From Linden Church Road to I-70					
						FIN	1	04/22/2020	05/20/2020				
17-PR-0154	12	Jeff Knaub		David Phillips	OHD	MO0695172	I 270	I-270 ICM - Package 12					
						M2	1	03/25/2020	04/16/2020				04/16/2020
19-PR-0023	5	Jeff Knaub		Meridith LeDue		AX7665D82	MD 4	Areawide TMDL Design Build					
						SITE	3	01/13/2020	01/31/2020		01/31/2020		
19-PR-0023	6	Jeff Knaub		Meridith LeDue		AX7665D82	I 97	Areawide TMDL Design Build					
						SITE	3	02/07/2020	03/06/2020				
19-PR-0023	7	Jeff Knaub		Meridith LeDue		AX7665D82	MD 2	Areawide TMDL Design Build					
						SITE	2	03/17/2020					

MDOT SHA Design Build Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
19-PR-0023	12	Jeff Knaub		Meridith LeDue		AX7665D82		MD 5	Areawide TMDL Design Build				
						CON	1	08/09/2019	06/12/2019				
19-PR-0023	15	Jeff Knaub		Meridith LeDue		AX7665D82		I 795	Areawide TMDL Design Build				
						SITE	2	02/20/2020	03/19/2020				
19-PR-0023	29	Jeff Knaub		Meridith LeDue		AX7665D82		VAR N/A	Areawide TMDL Design Build				
						SITE	3	03/10/2020	04/01/2020				
						SITE	2	01/23/2020	02/19/2020				
19-PR-0023	30	Jeff Knaub		Meridith LeDue		AX7665D82		VAR N/A	Areawide TMDL Design Build				
						SITE	3	03/16/2020					
						SITE	2	12/19/2019	01/14/2020				
19-PR-0023	33	Jeff Knaub		Meridith LeDue		AX7665D82		VAR n/a	Areawide TMDL Design Build				
						SITE	2	02/11/2020	03/09/2020				
						SITE	1	12/06/2019	01/03/2020				
19-PR-0023	42	Jeff Knaub		Meridith LeDue		AX7665D82		VAR n/a	Areawide TMDL Design Build				
						SITE	2	03/17/2020					
						SITE	1	02/06/2020	03/05/2020				
19-PR-0023	43	Jeff Knaub		Meridith LeDue	OHD	AX7665D82		VAR n/a	Areawide TMDL Design Build				
						SITE	2	01/15/2020	02/10/2020				
19-PR-0023	44	Jeff Knaub		Meridith LeDue		AX7665D82		VAR n/a	Areawide TMDL Design Build				
						SITE	2	02/20/2020	03/18/2020				
						SITE	1	12/06/2019	01/02/2020				
19-PR-0023	48	Jeff Knaub		Meridith LeDue		AX7665D82		I 70	Areawide TMDL Design Build				
						SITE	3	03/12/2020					
						SITE	2	12/26/2019	01/17/2020				
19-PR-0023	50	Jeff Knaub		Meridith LeDue		AX7665D82		VAR n/a	Areawide TMDL Design Build				
						SITE	1	02/10/2020	03/06/2020				
19-PR-0023	51	Jeff Knaub		Meridith LeDue	OHD	AX7665D82		VAR n/a	Areawide TMDL Design Build				
						SITE	2	01/15/2020	02/06/2020		02/06/2020		
19-PR-0023	54	Jeff Knaub		Meridith LeDue		AX7665D82		VAR n/a	Areawide TMDL Design Build				
						SITE	1	02/24/2020	03/20/2020				

MDE SF Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
08-SF-0042	0	Brandon Scott		Hicham Baassiri	OHD	PG6185170	MD 4	MD 4 at Suitland Parkway Interchange Improvements					
						M8	1	06/10/2020	06/23/2020				
						M7	2	09/26/2019	10/04/2019				10/04/2019
						M7	1	08/22/2019	09/03/2019				
09-SF-0187	0	Brandon Scott		Mariefrance Guiteau	OHD	BA7295270	MD 140	MD 140 from N. of Painters Mill to S. of Garrison View					
						M7	1	04/23/2020	04/28/2020				04/28/2020
						M6	2	03/26/2020	04/05/2020				04/05/2020
						M6	1	02/06/2020					
						M5	1	10/23/2019	11/04/2019				11/04/2019
						IN-EX	2	10/17/2019	10/31/2019				
						M4	1	07/25/2019	08/09/2019				08/09/2019
09-SF-0227	0	Brandon Scott		Lindsay Bobian	OHD	AA5805670	MD 175	MD 175 at MD 174 Intersection Improvements					
						IN-EX	1	08/12/2019	08/12/2019				
						MOD	4	07/31/2019	08/12/2019				08/12/2019
						MOD	3	07/12/2019	07/22/2019				
10-SF-0402	0	Brandon Scott		Chad Thornton	OHD	FR5715170	US 15	Monacacy Blvd Interchange					
						M6	1	02/11/2020	02/20/2020				02/20/2020
						M5	1	12/17/2019	12/19/2019				12/19/2019
11-SF-0189	0	Brandon Scott		Mariefrance Guiteau	OHD	PG1755170	MD 5	MD 5 at Brandywine Road and MD 373					
						IN-EX	2	01/02/2020	01/03/2020				
12-SF-0306	0	Brandon Scott		Austin Decker	OHD	HA3485770	US 40	At MD 7 and MD 159					
						M4	1	01/09/2020	01/13/2020				01/13/2020
12-SF-0332	0	Brandon Scott		Nafiseh Bozorgi	OHD	HA3415187	MD 22	MD 22 (Churchville Road) from Prospect Mill Road to Thomas Run Road (Site 1) and Thomas Run Road to MD 136					
						IN-EX	3	06/03/2020	06/04/2020				
						M2	3	02/25/2020	03/10/2020				03/10/2020
						IN-EX	2	01/02/2020	01/03/2020				
						M2	2	12/18/2019	01/09/2020				
						M2	1	11/18/2019	11/21/2019				
						M1	3	07/16/2019	07/19/2019				07/19/2019
12-SF-0335	0	Brandon Scott			OHD	PG7805270	MD 337	South of I-95/I-495 to North of Suitland Parkway					
						IN-EX	4	01/02/2020	01/03/2020				
						IN-EX	3	08/01/2019	08/01/2019				
13-SF-0068	0	Brandon Scott		Ryan Doran	OED	AT0875282	VAR	TMDL Retrofits in Anne Arundel County					
						IN-EX	1	08/05/2019	08/22/2019				
13-SF-0071	0	Tesfamichael Bogale			OHD	MO3515172	I 270	At Watkins Mill Road Extended					
						M4	1	07/29/2019	08/14/2019				
13-SF-0080	0	Brandon Scott			OHD	CE4465280	MD 272	Replacement of Bridge 7036 on MD 272 over Amtrak					
						IN-EX	1	03/19/2020	03/21/2019				
13-SF-0113	0	Brandon Scott		Chris Weber	OHD	PG7825284	MD 5	CURTIS DRIVE TO NORTH OF SUITLAND PARKWAY NAYLOR ROAD FROM BRANCH AVENUE					
						M1	5	05/26/2020	06/09/2020				
						M1	4	04/16/2020	04/30/2020				
13-SF-0264	0	Brandon Scott		Chris Weber	OHD	FR3505184	US 40A	Ivy Hill Dr to Middletown Pkwy					
						M8	1	02/07/2020	02/14/2020				

MDE SF Projects - Reporting Period July 1, 2019 through June 30, 2020

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
14-SF-0129	0	Brandon Scott				IN-EX	2	01/02/2020	01/03/2020				
						M7	2	08/22/2019	08/22/2019				08/22/2019
						M7	1	08/09/2019	08/19/2019				
						BA3665170	I 695	Inner Loop over Benson Ave, Leeds Ave, AMTRAK, and US 1					
14-SF-0142	0	Brandon Scott				IN-EX	1	07/29/2019	08/01/2019				
												CE4495176	MD 281
15-SF-0103	0	Brandon Scott				IN-EX	3	12/27/2019	01/03/2020				
						IN-EX	2	07/11/2019	07/11/2019				
						BA7275172	I 695	I-695 Outer Loop Widening Phase 2B - From MD 144 to South of US 40					
15-SF-0109	1	Brandon Scott		Ashby Strassburger	OED	M2	3	04/03/2020	04/16/2020				04/16/2020
						M2	2	01/03/2020	01/22/2020				
						AX3785660	NA N/A	Pond Retrofit, Restoration and Landscape Improvement Projects					
15-SF-0109	1	Brandon Scott		Ashby Strassburger	OED	M1	4	12/06/2019	12/06/2019				12/06/2019
						M1	3	10/10/2019	11/04/2019				
						M1	2	09/10/2019	09/23/2019				
						IN-EX	1	08/16/2019	08/22/2019				
						M1	1	08/05/2019	08/16/2019				

2.2 WATER QUALITY BANK DEBITS

FY 2020 - Debits to the WQ Bank

PRD No.	Phase/Site /Package	Contract No.	Fund	Route	Name	Debit (ac)	Justification
15-PR-0072	1	MO5935870	70	MD 185	AT JONES BRIDGE ROAD/KENSINGTON PARKWAY - (BRAC PHASE 3)	-0.19	ESD facilities insufficient
16-PR-0121	1	MO3595223	23	I 270	AT SOUTHBOUND WEIGH STATION	-0.62	Minor Imp Surf Increase
17-PR-0022	1	WA8835180	80	MD 56	BRIDGE 2109600 OVER MD I-70	-0.11	Temporary debit
17-PR-0029	1	HA475B51/XX 1335476	87	MD 24	MD 24 AT MD 755	-0.04	ESD facilities insufficient
17-PR-0040	1	CL2585176	76	MD 32	MD 32 AT JOHNSVILLE ROAD AND BENNETT ROAD	-0.01	Temporary debit
17-PR-0047	1	BA0505180	80	I 695	BRIDGE 0324800 OVER MD 695	-0.22	Temporary debit
17-PR-0056	5	XX5355233	33	MD 300	D2 Areawide ADA Upgrades	-0.03	Minor Imp Surf Increase
17-PR-0059	1	CA1485184	84	MD 261	9TH STREET TO ANNE ARUNDEL COUNTY LINE	-0.25	Minor Imp Surf Increase
17-PR-0065	9	XX5345133	33	MD 5	MD 5 ADA Sidewalk Upgrades - From US 301 to Post Office Road	-0.07	Minor Imp Surf Increase
17-PR-0122	3	XX5355133	33	MD 528	Site 3: MD 528 from Jamestown Rd to 123rd Street	-0.01	Minor Imp Surf Increase
18-PR-0004	1	AA0885177	77	MD 169	TC - HAMMONDS FERRY ROAD TO MD 648E	-0.06	Minor Imp Surf Increase
18-PR-0061	1	BA4075277	77	MD 695A	TC - FROM MARYLAND AVENUE TO EAST OF RALLS AVENUE.	-0.02	Minor Imp Surf Increase
19-PR-0020	1	BA8605280	80	MD 151	TC - BRIDGE NO. 0309900 ON MD 151. BRIDGE NOS. 0335000 AND 0335100 ON MD 151B.	-0.45	Temporary debit
19-PR-0020	1	BA8605280	80	MD 151	TC - BRIDGE NO. 0309900 ON MD 151. BRIDGE NOS. 0335000 AND 0335100 ON MD 151B.	-0.49	ESD facilities insufficient
19-PR-0021	1	CL3755177	77	MD 194	ADA Improvement and Resurfacing Project at MD 194 from South of MD 77 to North of Y Road.	-0.01	Minor Imp Surf Increase

PRD No.	Phase/Site /Package	Contract No.	Fund	Route	Name	Debit (ac)	Justification
20-PR-0012	1	XX3675433	33	MD 26	ADA SIDEWALK UPGRADES IN BALTIMORE AND HARFORD COUNTIES	-0.24	Minor Imp Surf Increase
20-PR-0012	2	XX3675433	33	MD 26	ADA SIDEWALK UPGRADES IN BALTIMORE AND HARFORD COUNTIES	-0.16	Minor Imp Surf Increase
Total Debits for FY 2020						-2.98	

2.3 AGENCY MEETING SUMMARY

Agency Meeting Summary

No Inter-Agency meetings were held between July 1, 2019 through June 30, 2020.