



Covering July 1, 2018 through June 30, 2019

ANNUAL REPORT

FY 2019

**Delegation of Sediment and Stormwater
Approval Authority**

Prepared by:
Maryland Department of Transportation
State Highway Administration

Submitted to:
Maryland Department of the Environment



Larry Hogan
Governor
Boyd K. Rutherford
Lt. Governor
Pete K. Rahn
Secretary
Gregory Slater
Administrator

October 9, 2019

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 2019. 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 Marabelllo, 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
Angela Smith, P.E., Deputy Director, Office of Highway Development, MDOT SHA

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1.1 MDOT SHA RESPONSE TO MDE FY 2018 REVIEW COMMENTS

Reporting Requirement	MDOT SHA Response
Reporting	<p>This MDOT SHA response covers MDE comment letters dated September 16, 2019, (Annual Report). The reporting dates, deadlines, and format for future annual reports are noted. This current report covers fiscal year (FY) 2019 (July 1, 2018 through June 30, 2019). This report is included as Appendix A of the MDOT SHA MS4 Annual Report. As requested, E&SC and SWM statistics have been included in the MS4 geodatabase.</p>
Project Status Reports	<p>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.</p>
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 Erosion and Sediment Control Plans. During the FY19 reporting period:</p> <ul style="list-style-type: none"> • The QA Program grew to 19 total representatives and the program formalized a Progressive Schedule Protocol in effort to ensure maximum resource coverage with a priority review to critical/sensitive environmental projects. Statewide implementation of the Progressive Schedule Protocol went into effect on June 29, 2019 at the very end of FY 2019. Successes and possible improvements of the Progressive Schedule Protocol will be included in the FY 2020 Annual Report. As requested, additional information on the Progressive Schedule Protocol can be found in Section 1.6. • MDOT SHA performed 5779 inspections (3851 QA-1 and 1928 QA-2 reports) on 445 projects. A record number of 38 non-compliances were issued to 33 unique and different projects. A leading cause of non-compliance shutdowns is due to repeated deficiencies. • The QA Program also received and addressed 4 related Erosion and Sediment Control or Storm Water Management environmental complaints/inquiries from MDE, counties, and/or citizens. • The Quality Assurance Program (QAP) was reorganized into the Quality Assurance Division (QAD) in FY 2019. Additional information on this reorganization can be found in Section 1.6.
ESD to the MEP Design Elements	<p>PRD will no longer require 3.3.A. waivers for total maximum daily load (TMDL) and MS4 compliance projects. The provided waiver data in Section 1.5 reflects this.</p> <p>MDOT SHA will continue to explore the development of general approvals to support certain activities that have limited earth disturbance and no stormwater management requirements. Examples of these general approval eligible activities may include guard rail installation, ditch trimming and grading, and routine BMP maintenance. MDE concurrence is required for all MDE SHA general approvals. As such, MDOT SHA will coordinate with MDE as these general approvals are further explored. As of the date the completion of FY 2019, there was no significant progress made on this effort to report.</p>
Changes to the Approved Standard Operating Procedures (SOPs)	<p>No changes were made to the PRD SOPs during the reporting period, including the Sediment and Stormwater Guidelines and Procedures, and the Sediment and Stormwater Current Technical Practices. PRD will notify MDE in the FY 2020 Annual Report if these documents are updated in the FY 2020 reporting period.</p>

Changes to Staff	Significant staffing changes during FY 2019 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, several agency meetings were held on projects currently under review at PRD. Summaries of these agency meetings are located in Section 2.3. Copies of the meeting materials located in the enclosed data drive.
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 eight projects in Section 1.8. As requested, the cause of the emergency repair under 17-PR-0120 is also 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 2019 (FY 2019) and includes the time period from July 1, 2018 through June 30, 2019. 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 2019. Overall, the review and approval activity remained consistent from FY 2018 to FY 2019.

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 BMP as-built approvals are included below:

FY 2019 Review and Approval Activity

	Design-Bid-Build Projects (DBB)	Design-Build Projects (DB)	MDE Approved Projects (MDE)	Total
FY 2019 Active Projects	419 (90%)	8 (2%)	36 (8%)	463
Submissions Received	1146 (83%)	136 (10%)	105 (8%)	1387
Comment Letters Issued	618 (85%)	86 (12%)	27 (4%)	731
Concept Approvals	111 (94%)	7 (6%)	0 (0%)	118
Site Development Approvals	103 (91%)	26 (19%)	0 (0%)	113
Final Approvals	154 (96%)	6 (4%)	1 (1%)	161
Modification Approvals	92 (66%)	26 (19%)	21 (15%)	139
Final Approval Extensions	41 (73%)	1 (2%)	14 (25%)	56
As-built Structural Acceptance	27 (39%)	0 (0%)	42 (61%)	69

Representative Projects

As requested by MDE, no representative project submissions or correspondence have been provided with the FY 2019 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 grew to 19 total representatives in FY 2019 and formalized a Progressive Schedule Protocol in effort to ensure maximum resource coverage with a priority review to critical/sensitive environmental projects.

Progressive Schedule Protocol 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.

Key Changes:

- *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 when a project demonstrates A ratings for 3 consecutive QA inspections. This does not apply to projects with incentives.*

This schedule will automatically prioritize major construction projects and reduce routine visits on those performing at or above expectations, while returning to a 2 week schedule to those projects whose ratings drop below a “B” rating. To help reach the overall goal of 100% compliance by MDOT SHA, QAD will use the new 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 was critical to establishing the new inspection timeline. Therefore, the new QA inspection schedule will not impact projects with any specifications identifying a 2 week inspection requirement.

Progressive Schedule Protocol went into effect on June 29, 2019 at the very end of FY19. An update on the Progressive Protocol Schedule, including successes and possible improvements, will be included in the FY 20 Annual Report.

During this FY 2019 period, MDOT SHA performed 5779 inspections (3851 QA-1 and 1928 QA-2 reports) on 445 projects. A record number of 38 non-compliances were issued to 33 unique projects. Ratings of “D” and “F” were issued 36 times during this reporting period. All of these non-compliance events were subsequently corrected. Grading operations were shut down on 16 projects until corrective actions were completed. Complete shutdowns until corrective actions were completed occurred on 20 projects. 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. Additionally, liquidated damages can be deployed to recover MDOT SHA’s financial impact. Liquidated damages resulted from 29 different incidents totaling \$223,720 per the contract documents. The status of these liquidated damages are as follows: 6 violations have resulted in liquidated damages withdrawn in the amount of \$33,511, 13 violations are pending totaling \$136,486, and 10 possible violations have been identified totaling \$53,723, but the liquidated damages claims have not yet been started.

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 16 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.

During the FY 2019 reporting period, the total number of project inspections stopped or placed on hold was 127. A list of the projects placed on hold and the reasons for the hold status is included with the electronic data. The QA Program also received and addressed 4 related erosion and sediment control or stormwater management environmental complaints and inquiries in FY 2019 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 29 projects within FY 2019. The majority of variances were for redevelopment projects such as Safety and Spot Improvements (6 projects) and Crash Prevention (6 projects). The table below shows waivers and variances accepted in FY 2019 by fund type.

FY 2019 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
29	Facilities & Equipment	2	1	0	0
30	Crash Prevention	11	4	10	6
33	ADA Retrofit	120	6	17	4
70	Primary Roadways	0	0	0	0
71	Secondary Roadways	17	4	8	4
74	Drainage	40	16	0	0
76	Safety & Spot Improvements	30	3	14	6
77	Resurfacing & Rehabilitation	157	20	3	2
80	Bridge Replacement & Rehabilitation	72	14	4	3
81	Park and Ride	1	1	0	0
84	Community Safety & Enhancements	9	2	7	1
85	Traffic Management	1	1	0	0
87	CHART	2	2	3	2
88	Bicycle Retrofit	5	1	6	1
Totals		467	75	72	29

The MDOT SHA Office of Highway Development (OHD) process is designed to ensure ESD to the MEP 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.

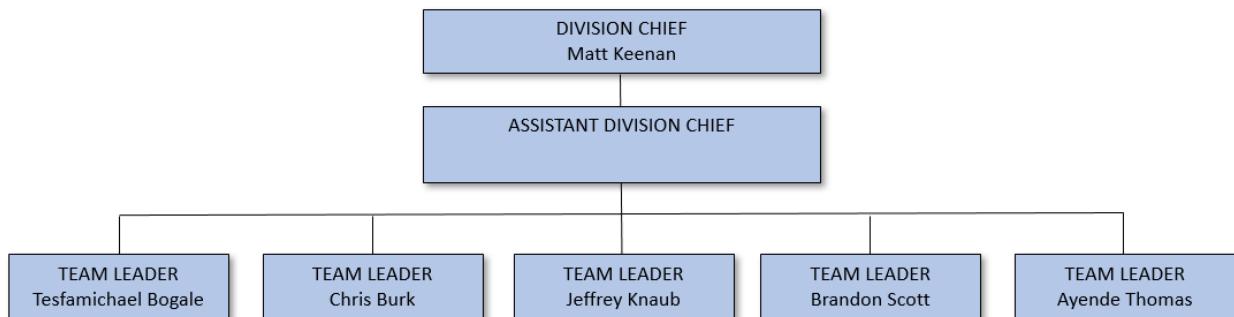
1.6 SIGNIFICANT STAFFING CHANGES

The Plan Review Division had several significant staffing changes during this reporting period. Effective November 7, 2018, Matthew Keenan, PE became the Division Chief of the Plan Review Division.

Ayende Thomas, PE was hired on January 2, 2019 to fill the Team Leader position vacated by Matthew Keenan. Additionally, Christopher Burk, PE, Prof. LS was hired on April 10, 2019 to fill the fifth PRD Team Leader position. PRD currently has all 5 Team Leader positions filled.

The PRD Assistant Division Chief, Jason Ferner, PE, left employment with MDOT SHA on January 10, 2019. As of the conclusion of this reporting period, the PRD Assistant Division Chief position remains unfilled.

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

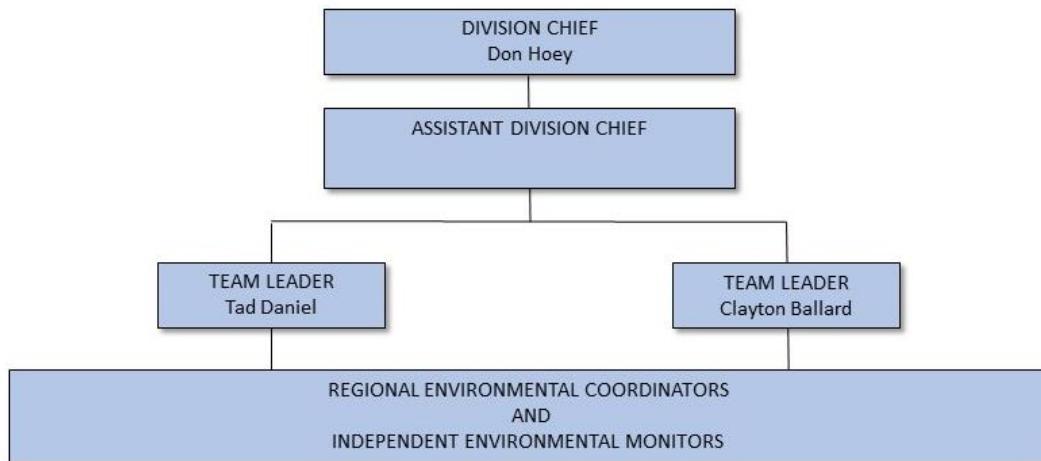


During the FY 2019 reporting period, the Quality Assurance Program (QAP) was reorganized into the Quality Assurance Division (QAD) under the Office of Environmental Design (OED). The Quality Assurance Division had several significant staffing changes during this reorganization. Effective February 27, 2019, Donald Hoey became the Division Chief of the Quality Assurance Division. The creation of the QAD allows Quality Assurance to be further detached from design divisions within OED to better function as an independent SWM and ESC compliance agency to meet the expectations of Delegated Authority.

The current organization chart defines a Division Chief (DC), Assistant Division Chief (ADC), and Two Team Leaders (TL). The QAD Assistant Division Chief position is currently unfilled. Tad Daniel (MDOT SHA) and Clayton Ballard (consultant) remain as Team Leaders. Open positions are expected to be filled in the early part of FY 2020. The QAD is supported by 16 Regional Environmental Coordinators (REC) below the two TLs

In addition to the RECs, QAD now oversees the Independent Environmental Monitors (IEM) where required on construction projects (currently 5). The new IEM oversight by QAD is an effort to enhance the ESC and SWM compliance checks of projects.

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, agency meetings were held for the following projects:

- 17-PR-0088, SM2105171, MD 5 Great Mills Road
- 17-PR-0150, HA3345271, MD 24 (Section G) in Rock State Park
- 17-PR-0154, MO0695172, I-270 Innovative Congestion Management
- 19-PR-0023, AX7665D82, TMDL Design Build

A meeting summary is included in Section 2.3.

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. There are no updates to report during this period.
- 15-PR-0074, BA1445174, I-795 Maintenance Repairs to Painters Mill Levee, was initiated to comply with FEMA requirements for levee certification and involves raising the levee from its original elevation to meet the current regulatory requirements. Final FEMA certification was obtained on May 7, 2018. This is the final update for this project and it will not be included in future annual reports.
- 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 and FY 2018 Annual Reports, a specific compliant 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 and as-built plans are being developed to submit for review to PRD. The downstream property owner has not been satisfied with the performance of the installed bioswale facilities. MDOT SHA is currently exploring multiple options to determine a solution to address the property owner's complaints. Additional updates will be provided in the FY 2020 Annual Report.
- 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. The main portion of the stream work will begin in Fall of 2019 with an anticipated Fall 2020 project completion date.
- 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.

- 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. Two site development submittals were made to PRD for this project during the FY 2019 reporting period.
- 17-PR-0120, I-95 South near Patapsco River, Outfall Repair. As reported in the FY 2018 Annual Report, MDOT SHA was contacted by the property owner at 6159 River Road in Howard County about extensive erosion and debris resulting from I-95 drainage that accumulated and closed his driveway. The situation was declared an emergency and the project was completed using a statewide open-end contract. Concept Approval was granted on August 17, 2017 and Final Approval was granted on January 22, 2018. In the FY 2018 comments, MDE requested information regarding the cause of this erosion event. Site inspection reports and documentation from MDOT SHA maintenance and Highway Hydraulics Division attribute the erosion to a failed and separated drainage connection between a manhole and 27" CMP pipe. Storm flows from the separation caused erosion of the backfill material over the drainage system installed along a 2:1 slope. The backfill material deposited downstream along a private access drive, where the road slope dissipated the flow velocity, causing a safety issue. The CMP pipes were found to be in good condition, so in-kind replacement of the drainage system was performed.
- 17-PR-0128, Site 3, 109 South Winchester Road. A property owner reached out to MDOT SHA on August 18, 2017 stating that the channel in their backyard, conveying MDOT SHA runoff, was depositing silt in the portion of the Severn River near her dock. The property owner requested that the riprap pad at the outfall be extended to the bay based on the original design and drainage complaint from 2005. MDOT SHA placed a riprap outfall protection in 2010 for the initial complaint. MDOT SHA evaluated the area and designed, permitted, and constructed the channel improvements in April and May of 2019. Sedimentation in the area has significantly decreased as a result of the improvements.

1.9 PLAN REVIEW PROGRAM ACTIVITY FINDINGS

The number of submissions to PRD increased slightly from FY 2018 to FY 2019. PRD has not added additional consultant reviewers to the current pool of MDE/PRD approved reviewers in FY 2019.

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

- New 2019 Standard Specifications for Construction and Materials, available as an online document.
- An automated tool has been developed by MDOT SHA OHD that solicits the status of the Stormwater Management and Erosion and Sediment Control review for a project from PRD and relays this to the project advertisement team in the Engineering Resource Division (ERD) and Design Technical Services Division (DTSD). The goal of this tool is to ensure that the appropriate SWM and ESC review milestones are being achieved during the advertisement process to prevent unexpected advertisement delays.

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

- Through coordination with the Maryland Department of Natural Resources (DNR), PRD understands that stormwater BMPs with permanent wet pools cannot be allowed in USE III and USE IV watersheds. PRD has been incorporating this policy into project review comments on several projects. If existing wet pool facilities in Use III and USE IV watersheds are impacted by a project under review, those wet pool facilities must be replaced and all lost SMW mitigated for in a BMP type appropriate for minimizing thermal impacts.
- 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 Understand (MOU) was submitted to MDE SSDS on April 24, 2019. As of the conclusion of the FY 2019 reporting period, PRD has not received comments or approval on this MOU. PRD has supported MDE SSDS in developing several Code 378 Small Pond policy and design documents, and will continue to do so in FY 2020.
- On July 1st, 2019, PRD began using an updated version of the Water Quality Banking Summary Sheet (WQBSS). The updated WQBSS was developed in conjunction with MDE SSDS and, among other minor updates, changed when the Water Quality Bank fee was applied from when debits were made to when credits were deposited into the Water Quality Bank. PRD provided two training sessions on the use of the updated WQBSS to the design consultant community on June 24, 2019. An internal MDOT SHA training was held on June 12, 2019. As part of the migration to the new WQBSS, PRD has also encouraged designers to utilize the previously released MDE SWM Calculator and Environmental Site Design Summary Sheets when developing SWM plans for MDOT SHA. Training on the use of these spreadsheets was included during the June 12 and 24 training sessions.
- PRD attended the stormwater training program “Fundamentals of Success: Past, Present, and Future” hosted by MDE at the Maritime Institute on June 4, 2019.
- PRD attended the dam safety workshop hosted by the MDE Dam Safety Division on November 14, 2018 at MDE headquarters in Baltimore.

1.10 MODIFICATIONS TO THE GUIDELINES AND PROCEDURES

No changes or updates have been made to the Guidelines and Procedures or Current Technical Practices in the FY 2019 reporting period. If these documents are updated in FY 2020, they will be provided for review in the FY 2020 Annual Report.

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 data table that includes project data, approvals, waivers, and variances
- Agency Meeting Materials
- Erosion and sediment control inspections, non-compliant inspections, and enforcement actions:
 - QA Non-compliance Findings (1B.1 QANonComplFind.pdf)
 - Projects on hold (1B.2 QAInspectionHold.pdf)
 - Quality Assurance Inspections by District (1B.3 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, 2018 through June 30, 2019

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-0001	1	Tesfamichael Bogale		Patrick Nadeau	Patrick Nadeau	OHD	CE4035174	MD 272	MD 272, North of Rogues Harbor Rd				
							FIN	1	12/15/2015	12/18/2015			12/18/2015
							SITE	3	11/16/2015	12/04/2015		12/04/2015	
							SITE	2	10/13/2015	10/26/2015			
							SITE	1	09/03/2015	09/16/2015			
							CON	2	04/21/2015	05/14/2015	05/14/2015		
							CON	1	01/07/2015	02/24/2015			
15-PR-0002	1	Sonja Hardman	Glen Helms	Lindsay Bobian	OHD	BA5155184	US 1	BALTIMORE CITY LINE TO I-695					
							SITE	2	03/17/2016	04/06/2016			
							SITE	1	01/29/2016	02/04/2016			
							CON	3	05/15/2015	05/21/2015	05/21/2015		
							CON	2	04/22/2015	04/29/2015			
							CON	1	01/21/2015	03/06/2015			
15-PR-0003	1	Tesfamichael Bogale		Jason Sobicny	OHD	BA7295470	MD 140	MD 140, Culvert Break-out					
							IN-EX	1	05/24/2017	06/08/2017			
							FIN	2	06/05/2015	06/08/2015			06/08/2015
							FIN	1	05/20/2015	05/28/2015			
							SITE	2	04/30/2015	05/08/2015		05/08/2015	
							SITE	1	04/21/2015	04/27/2015			
							CON	2	03/13/2015	03/19/2015	03/19/2015		
							CON	1	02/13/2015	02/24/2015			
15-PR-0004	1	Tesfamichael Bogale	Junaid Khan	Jared Paper-Evers	OHD	CE2915279	MD 267	MD 267, Market St to W. Old Philadelphia Rd, Sidewalk Retrofit					
							FIN	3	05/31/2016	06/01/2016			06/01/2016
							FIN	2	05/18/2016	05/23/2016			
							FIN	1	04/05/2016	04/19/2016			
							SITE	5	03/22/2016	03/25/2016		03/25/2016	
							SITE	4	03/15/2016	03/16/2016			
							SITE	3	03/03/2016	03/10/2016			
							SITE	2	02/04/2016	02/25/2016			
							SITE	1	01/12/2016	01/14/2016			
							CON	5	12/16/2015	12/22/2015	12/22/2015		
							CON	4	11/04/2015	11/23/2015			
							CON	3	09/14/2015	09/18/2015			
							CON	2	06/25/2015	07/09/2015			
							CON	1	01/23/2015	02/24/2015			
15-PR-0005	1	Sonja Hardman		Sarah Gentner	D3	PG8235177	I 95	From I-495 to 1000' N of Old Gunpowder Road					
							IN-EX	1	05/18/2017	06/09/2017			
							FIN	1	06/18/2015	06/22/2015			06/22/2015
							SITE	3	06/11/2015	06/12/2015		06/12/2015	
							SITE	2	05/15/2015	05/21/2015			
							SITE	1	03/23/2015	03/25/2015			
							CON	2	03/13/2015	03/13/2015	03/13/2015		
							CON	1	01/30/2015	03/06/2015			
15-PR-0006	1	Tesfamichael Bogale	Craig Lynch	Angela Strevig	D3	PG5115177	MD 210	MD 210, from MD 373 (Livingston Road) to Farmington Road					
							FIN	2	05/20/2015	05/26/2015			05/26/2015
							FIN	1	04/20/2015	05/06/2015			
							SITE	1	04/14/2015	04/16/2015		04/16/2015	

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						CON	2	04/08/2015	04/09/2015	04/09/2015			
						CON	1	01/30/2015	02/24/2015				
15-PR-0007	1	Sonja Hardman	Polly Solliday	David Yang	D4	BA5415277	I 695	I-695, W of Stevenson Rd Br to W of Greenspring Ave (withdrawn)					
15-PR-0008	1	Tesfamichael Bogale		Kim Livezey	D4	BA0365177	MD 7	MD 7, From Golden Ring Rd to Rossville Blvd					
15-PR-0009	1	Sonja Hardman	James Umekwe	OOTs	OOTs	PG4675223	I 95	I-95/I-495 College Park Truck Weigh and Inspection Station					
						IN-EX	1	05/24/2017	06/09/2017				
						FIN	3	07/31/2015	08/03/2015			08/03/2015	
						FIN	2	06/19/2015	06/25/2015				
						FIN	1	06/03/2015	06/15/2015				
						SITE	1	05/21/2015	05/26/2015		05/26/2015		
						CON	2	05/06/2015	05/14/2015	05/14/2015			
15-PR-0010	1	Sonja Hardman	Polly Solliday	Sutapa Samanta	D4	BA6855176	US 40	US 40, Chesaco Ave to Todds Lane, Safety & Spot Improvements					
						IN-EX	1	05/18/2017	06/09/2017				
						FIN	2	07/27/2015	07/28/2015			07/28/2015	
						FIN	1	07/14/2015	07/20/2015				
						SITE	2	06/29/2015	07/02/2015		07/02/2015		
						SITE	1	06/05/2015	06/09/2015				
						CON	2	04/27/2015	04/30/2015	04/30/2015			
15-PR-0011	1	Tesfamichael Bogale	Cornelius Barmer	Steven Collins	OED	AX7665582	VAR	AT VARIOUS LOCATIONS IN WASHINGTON COUNTY - GROUP 1					
						FIN	1	01/19/2017	01/23/2017			01/23/2017	
						SITE	4	12/22/2016	12/23/2016		12/23/2016		
						SITE	3	11/25/2016	12/08/2016				
						SITE	2	10/31/2016	11/10/2016				
						SITE	1	08/25/2016	09/20/2016				
						CON	3	06/10/2016	06/27/2016	06/27/2016			
15-PR-0013	1	Tesfamichael Bogale	Johathan Brown	Patrick Nadeau	OHD	WO1645174	MD 589	MD 346 AND MD 589					
						SITE	2	04/21/2016	05/12/2016		05/12/2016		
						SITE	1	08/26/2015	09/10/2015				
						CON	2	04/27/2015	05/07/2015	05/07/2015			
						CON	1	02/12/2015	02/26/2015				
15-PR-0013	2	Tesfamichael Bogale		Meridith LeDue	OHD	WO1645174	MD 346	MD 346 AND MD 589					
						SITE	2	04/21/2016	05/12/2016		05/12/2016		
						SITE	1	08/26/2015	08/27/2015				
						CON	2	04/24/2015	04/27/2015	04/27/2015			

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									Approval	Approved	Approved	Approved	Approved
15-PR-0014	1	Doug Roys		Jason Alwine	OED	AT0445182	VAR	TMDL Grass Swales, Anne Arundel Co					
						IN-EX	1	05/18/2017	06/09/2017				
						AB	1	01/13/2017	01/13/2017				
						FIN	2	07/15/2015	07/17/2015			07/17/2015	
						FIN	1	06/09/2015	06/23/2015				
						SITE	1	05/20/2015	05/26/2015		05/26/2015		
						CON	2	04/08/2015	04/14/2015	04/14/2015			
						CON	1	02/13/2015	02/26/2015				
15-PR-0015	1	Tesfamichael Bogale		Kim Livezey	D4	HA4265177	MD 924	MD 924, Holly Wreath Drive to St. Clair Dr					
						IN-EX	1	05/18/2017	06/09/2017				
						M1	4	11/30/2015	12/01/2015				12/01/2015
						M1	3	11/16/2015	11/19/2015				
						M1	2	11/04/2015	11/05/2015				
						M1	1	11/02/2015	11/03/2015				
						FIN	3	07/17/2015	07/24/2015			07/24/2015	
						FIN	2	07/02/2015	07/07/2015				
						FIN	1	06/22/2015	06/25/2015				
						SITE	2	06/01/2015	06/12/2015		06/12/2015		
						SITE	1	04/21/2015	05/08/2015				
						CON	4	04/10/2015	04/16/2015	04/16/2015			
						CON	3	03/19/2015	03/25/2015				
						CON	2	03/06/2015	03/09/2015				
						CON	1	02/19/2015	02/24/2015				
15-PR-0016	1	Sonja Hardman	Polly Solliday	James Umekwe	OOTS	WA2815123	I 81	I-81 SB Escort Vehicle Area Geometric Improvements					
						AB	2	08/15/2016	09/13/2016				
						AB	1	04/22/2016	04/25/2016				
						FIN	1	08/14/2015	08/21/2015			08/21/2015	
						SITE	3	07/23/2015	07/24/2015		07/24/2015		
						SITE	2	06/01/2015	06/09/2015				
						SITE	1	05/26/2015	05/26/2015				
						CON	1	02/25/2015	02/26/2015	02/26/2015			
15-PR-0017	1	Tesfamichael Bogale	Glen Helms	Moreshwar Kulkarni	OHD	PG3335172	I 95	IHB - BALTIMORE WASHINGTON PARKWAY TO US 1 (GREENBELT METRO ACCESS)					
						SITE	3	05/17/2017	06/12/2017				
						SITE	2	02/14/2017	03/10/2017				
						SITE	1	03/03/2016	04/26/2016				
						CON	3	08/27/2015	08/28/2015	08/28/2015			
						CON	2	07/08/2015	08/11/2015				
						CON	1	02/25/2015	03/20/2015				
15-PR-0017	2	Tesfamichael Bogale	Glen Helms		OED	PG3335172	I 95	IHB - BALTIMORE WASHINGTON PARKWAY TO US 1 (GREENBELT METRO ACCESS)					
						SITE	3	05/23/2017	05/31/2017				
						SITE	2	02/01/2017	02/23/2017				
						SITE	1	12/13/2016	12/30/2016				
						CON	1	09/08/2016	09/22/2016	09/22/2016			
15-PR-0018	1	Doug Roys	Craig Lynch	Jim Hade	OED	WO1915174	US 113	Critical Area Mitigation at Firehouse wetland site					
						FIN	1	06/03/2015	06/03/2015			06/03/2015	
						SITE	1	05/28/2015	05/28/2015		05/28/2015		

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						CON	2	04/07/2015	04/09/2015	04/09/2015			
						CON	1	03/03/2015	03/06/2015				
15-PR-0019	1	Doug Roys	Joseph Bartell	Larry Trout	OED	AA7955282	VAR	AT VARIOUS LOCATIONS - GROUP 1					
15-PR-0020	1	Tesfamichael Bogale	Craig Lynch	Sarah Gentner	D3	MO1665187	I 270	SOUTH OF GUDE DRIVE (SPUR FROM C/D LANE SB)					
15-PR-0021	1	Sonja Hardman	Armand de Rosset	Rod Thornton	OOS	XX1115180	MD 950	Emergency Replacement of Str. 16097X0 MD 950 over Beaverdam Cr					
15-PR-0022	1	Sonja Hardman	Craig Lynch	Angela Strevig	D3	PG5105177	MD 210	IHB - FARMINGTON ROAD TO OLD FORT ROAD					
15-PR-0023	1	Brandon Scott	Kiona Leah	Chris Weber	OHD	AA4365471	MD 175	WEST OF REECE ROAD TO EAST OF DISNEY ROAD					
15-PR-0024	1	Sonja Hardman	Craig Lynch	Linda Zerbee	D6	WA2515176	I 68	0.9 Miles East of Mountain Rd to Sideling Hill Rest Area					

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15-PR-0025	1	Tesfamichael Bogale	Alicia Brandy	Meridith LeDue	OHD	CE3395176	MD 272	IHB - SOUTH OF US 40 TO ROGERS ROAD					
						M2	1	03/21/2017	03/22/2017				
						M1	1	02/27/2017	02/28/2017				02/28/2017
						FIN	2	02/13/2017	02/24/2017			02/24/2017	
						FIN	1	01/31/2017	02/10/2017				
						SITE	5	01/12/2017	01/18/2017		01/18/2017		
						SITE	4	12/23/2016	12/28/2016				
						SITE	3	11/22/2016	12/08/2016				
						SITE	2	08/26/2016	09/13/2016				
						SITE	1	06/08/2016	06/30/2016				
						CON	4	03/14/2016	03/17/2016	03/17/2016			
						CON	3	01/06/2016	01/14/2016				
						CON	2	07/08/2015	07/30/2015				
						CON	1	03/31/2015	04/22/2015				
15-PR-0026	1	Sonja Hardman	Polly Solliday	David Mitchell	D6	AL2735177	MD 51	Pack Horse Road to Town Creek					
						FIN	1	06/24/2015	06/30/2015			06/30/2015	
						SITE	3	06/11/2015	06/11/2015		06/11/2015		
						SITE	2	05/18/2015	05/26/2015				
						SITE	1	05/11/2015	05/12/2015				
						CON	1	04/06/2015	04/09/2015	04/09/2015			
15-PR-0027	1	Tesfamichael Bogale	Joseph Bartell	Scott Dutrow	D7	CL3045130	MD 26	AT OAKLAND MILLS ROAD					
						FIN	3	06/08/2017	06/09/2017			06/09/2017	
						FIN	2	05/30/2017	06/01/2017				
						FIN	1	05/17/2017	05/23/2017				
						SITE	3	02/13/2017	02/22/2017		02/22/2017		
						SITE	2	01/25/2017	02/07/2017				
						SITE	1	01/17/2017	01/18/2017				
						CON	6	12/13/2016	12/30/2016	12/30/2016			
						CON	5	10/18/2016	11/16/2016				
						CON	4	07/11/2016	08/05/2016				
						CON	3	02/18/2016	03/18/2016				
						CON	2	11/02/2015	11/30/2015				
						CON	1	04/06/2015	04/22/2015				
15-PR-0028	1	Sonja Hardman	Daniel Sharar-Salgado	Nicolas Saavedra	OHD	FR3905184	MD 180	MD 383 (BROAD RUN ROAD) TO OLD HOLTER ROAD					
						FIN	2	04/21/2017	05/08/2017			05/08/2017	
						FIN	1	04/12/2017	04/12/2017				
						SITE	7	03/27/2017	03/27/2017		03/27/2017		
						SITE	6	03/03/2017	03/10/2017				
						SITE	5	01/17/2017	01/17/2017				
						SITE	4	10/03/2016	10/04/2016				
						SITE	3	05/31/2016	06/07/2016				
						SITE	2	04/25/2016	04/26/2016				
						SITE	1	01/29/2016	02/04/2016				
						CON	4	11/24/2015	11/25/2015	11/25/2015			
						CON	3	09/16/2015	09/18/2015				
						CON	2	07/01/2015	07/15/2015				
						CON	1	04/15/2015	04/17/2015				

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15-PR-0029	1		Shreemal Perera	Colbert Stephen	OHD	HO1905181	I 95		Welcome Center Truck Parking Expansion - Project Canceled				
15-PR-0030	1	Doug Roys	Rahul Kesarkar	Barry Ritchie	D6	WA2785187	I 81		CON 1 04/17/2015 04/17/2015				
						FIN 2 04/25/2016 04/28/2016				04/28/2016			
						FIN 1 04/04/2016 04/12/2016							
						SITE 2 03/09/2016 03/17/2016			03/17/2016				
						SITE 1 02/24/2016 02/26/2016							
						CON 3 01/13/2016 01/14/2016		01/14/2016					
						CON 2 11/10/2015 11/16/2015							
						CON 1 04/27/2015 04/30/2015							
15-PR-0031	1	Tesfamichael Bogale	Rahul Kesarkar	Tara Ryan	OED	BA5005249	NA		Hereford Shop-Storage Tank Removal and Replacement				
						FIN 2 07/21/2015 07/23/2015				07/23/2015			
						FIN 1 07/14/2015 07/17/2015							
						SITE 1 06/25/2015 07/01/2015			07/01/2015				
						CON 1 04/27/2015 05/13/2015		05/13/2015					
15-PR-0032	1	Sonja Hardman	Alicia Brandys	Mike Steiner	D2	CO2795177	MD 404		IHB - 1ST STREET TO 9TH STREET or MD 404 BU from 1st St BU to 9th St				
						FIN 3 10/03/2016 10/04/2016				10/04/2016			
						FIN 2 09/23/2016							
						FIN 1 09/02/2016 09/06/2016							
						SITE 3 06/03/2016 06/07/2016			06/07/2016				
						SITE 2 02/19/2016 02/26/2016							
						SITE 1 12/08/2015 12/08/2015							
						CON 2 10/02/2015 10/02/2015		10/02/2015					
						CON 1 05/07/2015 05/12/2015							
15-PR-0033	1	Tesfamichael Bogale	Joseph Bartell	Jordan Howard	D3	PG8945177	MD 201		EDMONSTON ROAD TO PATTERSON ROAD				
						FIN 2 05/01/2017 05/02/2017				05/02/2017			
						FIN 1 03/17/2017 03/31/2017							
						SITE 3 08/05/2016 08/25/2016			08/25/2016				
						SITE 2 06/06/2016 06/15/2016							
						SITE 1 04/20/2016 05/10/2016							
						CON 1 05/21/2015 05/27/2015		05/27/2015					
15-PR-0034	1	Ayende Thomas	Armand de Rosset	Jason Weinberg	OHD	PG3645184	MD 500		DC LINE TO MD 208				
						FIN 1 05/30/2017 06/17/2017							
						SITE 5 02/16/2017 02/17/2017			02/17/2017				
						SITE 4 01/17/2017 01/30/2017							
						SITE 3 11/16/2016 11/30/2016							
						SITE 2 09/16/2016 10/13/2016							
						SITE 1 07/05/2016 07/12/2016							
						CON 2 12/15/2015 12/16/2015		12/16/2015					
						CON 1 05/18/2015 05/20/2015							
15-PR-0035	1	Doug Roys	Michael Weber	Steve Collins	OED	AX7665482	VAR		AT VARIOUS LOCATIONS IN ANNE ARUNDEL COUNTY - GROUP 1				
						SITE 4 03/01/2017 03/09/2017			03/09/2017				
						SITE 3 01/19/2017 02/07/2017							
						SITE 2 10/18/2016 11/17/2016							
						SITE 1 08/26/2016 09/15/2016							
						CON 2 04/28/2016 06/08/2016		06/08/2016					

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									Approval	Approved	Approved	Approved	Approved
15-PR-0036	1	Jeff Knaub	Johathan Brown	Jonathan Brown	OHD	XX1605174	I 270	I-270 N prior to MD 28, washout	CON 1 06/01/2015	07/08/2015			
									FIN 4 12/15/2016	01/03/2017			01/03/2017
									FIN 3 09/08/2016	09/19/2016			
									FIN 2 08/10/2015	08/28/2015			
									FIN 1 06/24/2015	06/30/2015			
									CON 1 05/30/2015	06/22/2015	06/22/2015		
15-PR-0037	1	Jeff Knaub	Tyler Bazan	Dipa Patel	OOS	GA2085180	MD 546	Bridge 1101200 Over I-68					
									FIN 1 03/14/2016	03/29/2016			03/29/2016
									SITE 3 03/03/2016	03/08/2016	03/08/2016		
									SITE 2 02/18/2016	02/26/2016			
									SITE 1 12/30/2015	01/11/2016			
									CON 3 11/18/2015	12/01/2015	12/01/2015		
									CON 2 07/29/2015	08/17/2015			
									CON 1 06/05/2015	06/25/2015			
15-PR-0038	1	Sonja Hardman	Johathan Brown	Jonathan Brown	OHD	XX1625174	MD 28	713 W. Montgomery Ave Drainage Improvement					
									FIN 1 03/18/2016	03/22/2016			03/22/2016
									SITE 2 09/15/2015	09/15/2015	09/15/2015		
									SITE 1 08/10/2015	08/11/2015			
									CON 2 07/08/2015	07/21/2015	07/21/2015		
									CON 1 06/08/2015	06/12/2015			
15-PR-0039	1	Michael Weber	Roger Windschitl	OED	HO1695182	NA	Furnace Ave Tributary						
									M1 1 11/19/2015	11/23/2015			11/23/2015
									FIN 1 09/30/2015	10/01/2015			10/01/2015
									SITE 2 09/23/2015	09/24/2015	09/24/2015		
									SITE 1 08/05/2015	08/14/2015			
									CON 1 06/25/2015	07/21/2015	07/21/2015		
15-PR-0040	1	Jeff Knaub	Joseph Bartell	Jordan Howard	D3	MO3755277	US 29	MD 97 TO ST ANDREWS WAY					
									SITE 4 12/05/2016	12/22/2016	12/22/2016		
									SITE 3 09/19/2016	09/22/2016			
									SITE 2 05/10/2016	06/29/2016			
									SITE 1 12/22/2015	01/15/2016			
									CON 2 08/24/2015	08/27/2015	08/27/2015		
									CON 1 06/29/2015	07/21/2015			
15-PR-0041	1	Brandon Scott	Rahul Kesarkar	Barry Ritchie	D6	WA2495176	I 81	IHB-MD 58 to US 40					
									FIN 1 06/14/2016	06/16/2016			06/16/2016
									SITE 2 05/02/2016	05/05/2016	05/05/2016		
									SITE 1 04/04/2016	04/04/2016			
									CON 4 11/16/2015	11/17/2015	11/17/2015		
									CON 3 09/28/2015	09/30/2015			
									CON 2 08/18/2015	08/19/2015			
									CON 1 06/29/2015	07/07/2015			
15-PR-0042	1	Tesfamichael Bogale	Armand de Rosset	Virginia Keenan	OHD	WA1065184	MD	SOUTH CORPORATE LIMITS OF KEEDYSVILLE TO NORTH 845A CORPORATE TOWN LIMITS					
									SITE 4 05/17/2017	05/30/2017			
									SITE 3 12/16/2016	12/30/2016			
									SITE 2 10/24/2016	11/25/2016			

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						SITE	CON	CON	CON	CON	CON	CON	CON
15-PR-0043	1	Sonja Hardman	Daniel Sharar-Salgado	Vivian Berra-Figereo	OHD	PG6915170	MD 197	KENHILL DRIVE TO MD 450 (ANNAPOLIS ROAD)					
15-PR-0044	1	Jeff Knaub	Joseph Bartell	Dana Morse	OOS	QA2405180	US 301	IHB-Bridge 1701101 over MD 290 and Bridge 1701201 over Red Lion					
15-PR-0045	1	Tesfamichael Bogale	Shreemal Perera	Charles Edwards	OOM	AA3925629	NA	HANOVER COMPLEX AREA - PAVEMENT RESURFACING AND DRAINAGE IMPROVEMENTS					
15-PR-0046	1	Jeff Knaub	Alicia Brandys	Charlene Thayer	OOM	TA2955129	NA	EASTON MAINTENANCE FACILITY REPLACEMENT					
15-PR-0047	1	Tesfamichael Bogale	Gina Goettler	Meridith LeDue	OHD	CL8415184	MD 31	LAMBERT AVENUE TO EAST OF CHURCH STREET					
15-PR-0048	1	Jeff Knaub	Rahul Kesarkar	Hicham Baassiri	D1	WI2005176	US 50	WARD STREET TO MAIN STREET or US 50 Business, Ward Street to Main Street					

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									Approval	Approved	Approved	Approved	Approved
15-PR-0049	1	Sonja Hardman	Rahul Kesarkar	Angela Strevig	D3	CON	1	07/28/2015	08/14/2015				
						MO1885177	I 495	IHB-I-270Y to Seminary Road - Inner Loop					
						M1	3	04/12/2017	04/12/2017				04/12/2017
						M1	2	03/17/2017	03/17/2017				
						M1	1	03/09/2017	03/09/2017				
						FIN	2	03/14/2016	03/17/2016			03/17/2016	
						FIN	1	02/17/2016	02/24/2016				
						SITE	2	02/01/2016	02/02/2016		02/02/2016		
						SITE	1	11/20/2015	11/23/2015				
						CON	1	07/28/2015	07/30/2015	07/30/2015			
15-PR-0050	1	Sonja Hardman	Joseph Bartell	Angela Strevig	D3	PG0525177	MD 410 TO MD 450						
						CON	1	07/28/2015	07/30/2015	07/30/2015			
15-PR-0051	1	Tesfamichael Bogale	Michael Weber	Dorey Uong	D3	MO1655187	I 495	AT MD 190					
						CON	4	05/22/2017	05/23/2017	05/23/2017			
						CON	3	10/26/2016	11/28/2016				
						CON	2	11/12/2015	11/30/2015				
						CON	1	07/28/2015	08/14/2015				
15-PR-0052	1	Jeff Knaub	Joseph Bartell	Karen Fiasco	D5	AA1595177	MD 980B	Full Depth Reclamation from WRIGHTON ROAD TO TALBOT ROAD					
						FIN	1	04/14/2016	04/29/2016			04/29/2016	
						SITE	2	02/10/2016	02/12/2016		02/12/2016		
						SITE	1	12/24/2015	01/19/2016				
						CON	1	07/29/2015	08/14/2015	08/14/2015			
15-PR-0053	1	Doug Roys	Michael Weber	Jason Alwine	OED	PG0585182	NA	TMDL SWM DNR ROSARYVILLE STATE PARK					
						FIN	2	08/30/2016	09/22/2016			09/22/2016	
						FIN	1	06/23/2016	07/13/2016				
						SITE	3	03/28/2016	04/19/2016		04/19/2016		
						SITE	2	03/08/2016	03/17/2016				
						SITE	1	01/05/2016	02/01/2016				
						CON	2	10/21/2015	11/04/2015	11/04/2015			
						CON	1	07/29/2015	08/18/2015				
15-PR-0054	1	Sonja Hardman	Joseph Bartell	Tara Ryan	OED	CL1895149	NA	Westminster Shop-Storage Tank Removal and Replacement					
						FIN	1	08/31/2015	09/02/2015			09/02/2015	
						SITE	1	08/14/2015	08/14/2015		08/14/2015		
						CON	1	07/29/2015	08/03/2015	08/03/2015			
15-PR-0055	1	Jeff Knaub	Junaid Khan	Jeff Robert	OOS	FR1305180	US 15	IHB-Bridge 1616205 and 1616206 over Suitland Road					
						M2	1	06/20/2017	06/28/2017				
						M1	3	02/16/2017	03/02/2017				03/02/2017
						M1	2	01/31/2017	02/10/2017				
						M1	1	12/28/2016	01/06/2017				
						FIN	4	05/12/2016	05/18/2016			05/18/2016	
						FIN	3	04/22/2016	05/02/2016				
						FIN	2	04/15/2016	04/20/2016				
						FIN	1	03/14/2016	03/31/2016				
						SITE	4	02/05/2016	02/08/2016		02/08/2016		
						SITE	3	01/22/2016	02/01/2016				
						SITE	2	01/08/2016	01/14/2016				

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15-PR-0056	1	Tesfamichael Bogale	Ryan Doheny	Luis Gonzalez	OHD	SM2025171	MD 5	IHB - AT ABELL/MOAKLEY (PHASE 1B)					
						CON	5	11/23/2016	12/08/2016	12/08/2016			
						CON	4	10/06/2016	11/01/2016				
						CON	3	03/31/2016	04/12/2016				
						CON	2	11/10/2015	12/03/2015				
						CON	1	08/05/2015	08/19/2015				
15-PR-0057	1	Sonja Hardman	Joseph Bartell	John Vranish	OHD	AA1805179	MD 424	DUKE OF KENT DRIVE TO MD 450 (DEFENSE HIGHWAY) - PHASE 2					
						SITE	1	03/23/2017	03/31/2017				
						CON	4	02/02/2017	02/08/2017	02/08/2017			
						CON	3	03/18/2016	03/31/2016				
						CON	2	11/02/2015	11/03/2015				
						CON	1	08/06/2015	08/10/2015				
15-PR-0058	1	Jeff Knaub	Joseph Bartell	Chris Strain	OOTs	HO1505185	US 29	IHB-MD 32 to MD 175					
						FIN	2	01/20/2016	02/01/2016			02/01/2016	
						FIN	1	01/11/2016	01/12/2016				
						SITE	2	11/06/2015	11/09/2015		11/09/2015		
						SITE	1	10/19/2015	11/04/2015				
						CON	2	09/22/2015	09/24/2015	09/24/2015			
						CON	1	08/06/2015	08/20/2015				
15-PR-0059	1	Tesfamichael Bogale	Joseph Bartell	Michelle Vrikkis	OOTs	XY2395185	I 70	Partial Interchange Lighting					
						FIN	1	03/04/2016	03/09/2016			03/09/2016	
						SITE	1	01/11/2016	02/02/2016		02/02/2016		
						CON	1	08/07/2015	08/13/2015	08/13/2015			
15-PR-0060	1	Sonja Hardman	Armand de Rosset	Marrisa Lampart	OHD	CA4135370	MD 2/4	IHB - FOX RUN BOULEVARD TO MD 231 (PHASE 2)					
						SITE	7	06/14/2017	06/21/2017		06/21/2017		
						SITE	6	06/07/2017	06/08/2017				
						SITE	5	05/23/2017	05/30/2017				
						SITE	4	04/11/2017	04/21/2017				
						SITE	3	03/20/2017	03/24/2017				
						SITE	2	09/26/2016	10/13/2016				
						SITE	1	07/20/2016	08/04/2016				
						CON	1	08/10/2015	08/28/2015	08/28/2015			
15-PR-0061	1	Jeff Knaub	Joseph Bartell	Holly Shipley	OOM	AA1025129	NA	HANOVER COMPLEX BLDG 1-OOM OOTS SOC ROOF/GUTTER REPAIR REPLACEMENT					
						FIN	2	03/31/2017	04/05/2017			04/05/2017	
						FIN	1	03/09/2017	03/21/2017				
						SITE	3	07/11/2016	07/28/2016		07/28/2016		
						SITE	2	02/22/2016	03/07/2016				
						SITE	1	01/20/2016	02/09/2016				
						CON	1	08/10/2015	09/02/2015	09/02/2015			
15-PR-0062	1	Sonja Hardman	Jay Thaker	OOTs		BA9885285	I 795	IHB-I-795 and Franklin, I-795 at MD 140					
						FIN-EX	1	05/18/2017	06/09/2017				
						FIN	1	09/10/2015	09/11/2015			09/11/2015	

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						SITE	1	08/24/2015	08/25/2015		08/25/2015		
						CON	1	08/10/2015	08/12/2015	08/12/2015			
15-PR-0063	1	Jeff Knaub	Shreemal Perera	Dipa Patel	OOS	MO5805180	I 495	BRIDGE 1512900 OVER I-495					
15-PR-0064	1	Sonja Hardman	Joseph Bartell	Sarah Gentner	D3	XX1645176	MD 202	Site 1: Largo Road at Town Farm Road					
15-PR-0064	2	Brandon Scott	Joseph Bartell	Dorey Uong	D3	XX1645176	MD 185	Site 2: Knowles Ave to DuPont Ave					
15-PR-0064	3	Sonja Hardman	Joseph Bartell	Dorey Uong	D3	XX1645176	MD 214	MD214 SITE 3: MADISON RD METRO ENTRANCE INTERSECTION IMPROVEMENTS					
15-PR-0065	1	Jeff Knaub	Joseph Bartell	Jason Pollock	OOS	WA2435180	I 70	Bridge 2112900 over Beaver Creek					
15-PR-0066	1	Tesfamichael Bogale	Joseph Bartell	Andrew Radcliffe	D7	CL2435130	MD 31	AT TAHOMA FARM ROAD					
15-PR-0067	1	Sonja Hardman	Joseph Bartell	David Mitchell	D6	GA1825174	MD 135	UPPER SAVAGE WOOD YARD ENTRANCE					
15-PR-0068	1	Jeff Knaub	Jessica Lain	Ralph Manna	OOS	BA0845180	MD 146	03189X0 03190X0 AND 03192X0 OVER DRAINAGE DITCHES					

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15-PR-0069	1	Tesfamichael Bogale	Gina Goettler	Jared Paper-Evers	OHD	BA5525226	I 695		NOISE BARRIER 03596N0 FROM NOISE BARRIER 03592N0 TO 100 FT NORTH OF DOGWOOD				
						SITE	9	05/19/2017	05/22/2017		05/22/2017		
						SITE	8	04/25/2017	05/11/2017				
						SITE	7	03/30/2017	04/12/2017				
						SITE	6	02/17/2017	03/07/2017				
						SITE	5	08/25/2016					
						SITE	4	07/27/2016	08/11/2016				
						SITE	3	06/13/2016	07/07/2016				
						SITE	2	05/20/2016	06/01/2016				
						SITE	1	04/08/2016	05/02/2016				
						CON	3	12/17/2015	01/12/2016	01/12/2016			
						CON	2	10/16/2015	10/28/2015				
						CON	1	08/17/2015	09/17/2015				
15-PR-0070	1	Sonja Hardman	Joseph Bartell	Dorey Uong	D3	MO7735177	MD 117	IHB - Longdraft Road to I-279					
						M1	3	01/27/2017	01/30/2017				01/30/2017
						M1	2	01/20/2017	01/23/2017				
						M1	1	01/11/2017					
						FIN	2	03/07/2016	03/10/2016				03/10/2016
						FIN	1	02/18/2016	03/03/2016				
						SITE	3	02/01/2016	02/03/2016		02/03/2016		
						SITE	2	12/22/2015	12/30/2015				
						SITE	1	11/09/2015	11/12/2015				
						CON	1	08/17/2015	08/18/2015	08/18/2015			
15-PR-0071	1	Tesfamichael Bogale	Joseph Bartell	Dorey Uong	D3	PG0835130	MD 3	IHB - AT FOREST DRIVE					
						CON	4	05/17/2017	05/31/2017	05/31/2017			
						CON	3	04/07/2017	04/19/2017				
						CON	2	12/05/2016	12/23/2016				
						CON	1	08/17/2015	09/01/2015				
15-PR-0072	1	Sonja Hardman	Polly Solliday	Nicolas Saavedra	OHD	MO5935870	MD 185	AT JONES BRIDGE ROAD/KENSINGTON PARKWAY - PHASE 3					
						SITE	1	11/09/2016	11/18/2016				
						CON	2	09/10/2015	09/14/2015	09/14/2015			
						CON	1	08/19/2015	08/25/2015				
15-PR-0073	1	Sonja Hardman	Christie Minami	Chris Weber	OHD	MO7465171	MD 97	IHB - SOUTH OF BROOKEVILLE TO MD 97 NORTH OF BROOKEVILLE					
						SITE	7	06/15/2017	07/07/2017		07/07/2017		
						SITE	6	05/01/2017	05/18/2017				
						SITE	5	03/28/2017	04/06/2017				
						SITE	4	01/25/2017	02/08/2017				
						SITE	3	12/19/2016	01/11/2017				
						SITE	2	08/05/2016	08/26/2016				
						SITE	1	04/08/2016	04/15/2016				
						CON	3	01/07/2016	01/07/2016	01/07/2016			
						CON	2	09/29/2015	10/02/2015				
						CON	1	08/19/2015	08/26/2015				
15-PR-0074	1	Tesfamichael Bogale	Abdul Wakil	AJ de Rosset	OHD	BA1445174	I 795	Maintenance Repairs to Painters Mill Levee at I-795 and Painters Mill Road					
						FIN	1	08/04/2016	08/26/2016			08/26/2016	
						SITE	2	05/04/2016	05/06/2016		05/06/2016		
						SITE	1	03/17/2016	04/11/2016				

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									Approval	Approved	Approved	Approved	Approved
15-PR-0075	1	Brandon Scott	Patrick Nadeau	Chau Chiem	D5	AA1945130	MD 174	MD 174 (REECE ROAD) AT SEVERN ROAD	CON 1 08/27/2015	09/09/2015	09/09/2015		
						SITE 3 05/02/2017	05/12/2017			05/12/2017			
						SITE 2 03/06/2017	03/22/2017						
						SITE 1 01/23/2017	02/07/2017						
						CON 4 09/15/2016	10/05/2016	10/05/2016					
						CON 3 06/21/2016	08/01/2016						
						CON 2 04/08/2016	05/02/2016						
						CON 1 08/28/2015	09/09/2015						
15-PR-0076	1	Brandon Scott	Joseph Bartell	Cathy Spady	D1	DO3025130	MD 16	IHB-At Woods Road	FIN 1 03/25/2016	04/11/2016		04/11/2016	
						SITE 2 03/10/2016	03/16/2016			03/16/2016			
						SITE 1 02/01/2016	02/17/2016						
						CON 3 01/06/2016	01/08/2016	01/08/2016					
						CON 2 11/25/2015	12/11/2015						
						CON 1 08/31/2015	09/16/2015						
15-PR-0077	1	Sonja Hardman	Joseph Bartell	Dorey Uong	D3	MO0805177	MD 355	From Hubbard Drive to Templeton Place	FIN 1 01/29/2016	02/02/2016		02/02/2016	
						SITE 1 12/14/2015	12/16/2015			12/16/2015			
						CON 2 10/16/2015	10/19/2015	10/19/2015					
						CON 1 09/03/2015	09/08/2015						
15-PR-0078	1	Brandon Scott	Joseph Bartell	Dan Beck	OOS	FR5365180	MD 140	BRIDGE 1006200 REPLACEMENT OVER FLAT RUN	M1 1 12/12/2016	12/28/2016			12/28/2016
						FIN 1 08/30/2016	09/02/2016				09/02/2016		
						SITE 2 07/19/2016	08/02/2016			08/02/2016			
						SITE 1 04/25/2016	05/05/2016						
						CON 2 02/12/2016	02/18/2016	02/18/2016					
						CON 1 09/04/2015	09/21/2015						
15-PR-0079	1	Jeff Knaub	Joseph Bartell	Edwin Young	D6	AL2665130	MD 935	IHB - AT RAILROAD STREET or Intersection Improvement at S. Railroad Street	FIN 1 01/23/2017	01/30/2017		01/30/2017	
						SITE 3 11/18/2016	12/07/2016			12/07/2016			
						SITE 2 09/23/2016	10/12/2016						
						SITE 1 07/18/2016	08/12/2016						
						CON 2 11/20/2015	12/09/2015	12/09/2015					
						CON 1 09/04/2015	09/18/2015						
15-PR-0080	1	Sonja Hardman	Joseph Bartell	Cathy Spady	D1	SO1925130	MD 413	AT TULLS CORNER ROAD	FIN 2 02/10/2017	02/10/2017		02/10/2017	
						FIN 1 01/09/2017	01/11/2017						
						SITE 5 05/16/2016	05/23/2016			05/23/2016			
						SITE 4 04/25/2016	05/02/2016						
						SITE 3 03/11/2016	03/17/2016						
						SITE 2 01/19/2016	01/20/2016						
						SITE 1 12/18/2015	12/21/2015						
						CON 2 11/02/2015	11/02/2015	11/02/2015					
						CON 1 09/04/2015	09/11/2015						

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15-PR-0081	1	Tesfamichael Bogale	Joseph Bartell	Richard Wilke	OED	AX0265124	VAR		Landscape Sustainability Improvements at Various Locations				
						FIN	2	10/31/2016	11/04/2016			11/04/2016	
						FIN	1	10/04/2016	10/24/2016				
						SITE	3	09/06/2016	09/22/2016		09/22/2016		
						SITE	2	07/11/2016	08/04/2016				
						SITE	1	04/18/2016	05/11/2016				
						CON	1	09/10/2015	09/24/2015	09/24/2015			
15-PR-0082	1	Brandon Scott	Joseph Bartell	Teresa Bondi	D3	MO9445177	MD 185	NORTH OF MD 410 TO MANOR ROAD					
						SITE	1	11/10/2015	11/19/2015				
						CON	1	09/14/2015	09/24/2015	09/24/2015			
15-PR-0083	1	Tesfamichael Bogale	Glen Helms	Lindsay Bobian	OHD	BA7275572	I 695	SOUTH OF SHADYNOK AVENUE TO US 40					
						CON	1	09/15/2015	10/05/2015				
15-PR-0084	1	Brandon Scott	Daniel Sharar-Salgado	Marcus Tadros	OHD	MO8915170	US 29	MUSGROVE ROAD TO FAIRLAND ROAD					
						CON	3	11/24/2015	12/03/2015	12/03/2015			
						CON	2	11/03/2015	11/17/2015				
						CON	1	09/16/2015	09/29/2015				
15-PR-0085	1	Doug Roys	Garvin Guide	Colin Hill	OED	AX0335182	NA	PATAPSCO VALLEY STATE PARK (AVALON) - STREAM RESTORATION					
						FIN	1	05/09/2017	06/09/2017			06/09/2017	
						SITE	4	04/04/2017	04/05/2017		04/05/2017		
						SITE	3	03/15/2017	03/23/2017				
						SITE	2	06/13/2016	07/14/2016				
						SITE	1	04/12/2016	05/10/2016				
						CON	3	12/15/2015	12/31/2015	12/31/2015			
						CON	2	11/23/2015	12/11/2015				
						CON	1	09/16/2015	10/09/2015				
15-PR-0086	1	Doug Roys	Michael Weber	Rahul Kesarkar	OED	AX7665282	VAR	SWM AT VARIOUS LOCATIONS IN DISTRICT 7 - GROUP 1					
						SITE	5	03/09/2017	03/09/2017		03/09/2017		
						SITE	4	01/25/2017	02/13/2017				
						SITE	3	11/18/2016	12/05/2016				
						SITE	2	10/18/2016	11/01/2016				
						SITE	1	08/29/2016	09/08/2016				
						CON	2	03/29/2016	04/01/2016	04/01/2016			
						CON	1	09/16/2015	09/22/2015				
15-PR-0087	1	Tesfamichael Bogale	Joseph Bartell	Cathy Spady	D1	AT0245130	US 13	IHB-Jones Road to North of Eden Road					
						FIN	2	05/18/2016	05/20/2016			05/20/2016	
						FIN	1	04/11/2016	04/19/2016				
						SITE	2	03/23/2016	03/31/2016		03/31/2016		
						SITE	1	02/22/2016	03/02/2016				
						CON	3	12/22/2015	12/22/2015	12/22/2015			
						CON	2	11/16/2015	12/11/2015				
						CON	1	09/23/2015	10/06/2015				
15-PR-0088	1	Brandon Scott	Johathan Brown	Jonathan Brown	OHD	XX1605174	I 83	I-83 NB Drainage Issue near Structure 03400X0					
						FIN	1	08/25/2016	09/28/2016			09/28/2016	
						SITE	1	06/02/2016	06/24/2016		06/24/2016		
						CON	1	09/24/2015	10/01/2015	10/01/2015			

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15-PR-0089	1	Jeff Knaub	Joseph Bartell	Jim Hade	OED	PG3515224	MD	ANACOSTIA GATEWAY PARK 769D					
						FIN	2	04/14/2016	04/14/2016			04/14/2016	
						FIN	1	03/29/2016	04/13/2016				
						SITE	2	02/10/2016	03/01/2016		03/01/2016		
						SITE	1	11/17/2015	12/01/2015				
						CON	1	09/28/2015	10/06/2015	10/06/2015			
15-PR-0090	1	Sonja Hardman	Joseph Bartell	Teresa Bondi	D3	PG0415177	MD 5	IHB - Surratts Road to MD 223					
						FIN	1	03/14/2016	03/17/2016			03/17/2016	
						SITE	1	02/18/2016	02/23/2016		02/23/2016		
						CON	1	09/28/2015	09/30/2015	09/30/2015			
15-PR-0091	1	Tesfamichael Bogale	Joseph Bartell	Dorey Uong	D3	MO0815177	MD 190	MD 614 TO DC LINE					
						M1	1	08/12/2016	08/19/2016				
						FIN	1	07/21/2016	07/25/2016			07/25/2016	
						SITE	2	06/13/2016	06/22/2016		06/22/2016		
						SITE	1	05/31/2016	06/01/2016				
						CON	2	01/04/2016	02/01/2016	02/01/2016			
						CON	1	10/02/2015	10/14/2015				
15-PR-0092	1	Brandon Scott	Joseph Bartell	Cathy Spady	D1	WI1985187	US 13 BU	IHB - Dogwood Drive to West College Avenue					
						FIN	1	04/08/2016	04/15/2016			04/15/2016	
						SITE	3	03/25/2016	03/31/2016		03/31/2016		
						SITE	2	03/04/2016	03/17/2016				
						SITE	1	01/22/2016	02/09/2016				
						CON	3	01/11/2016	01/11/2016	01/11/2016			
						CON	2	12/17/2015	12/24/2015				
						CON	1	10/02/2015	10/08/2015				
15-PR-0093	1	Brandon Scott	Meredith Wilson	Michael Osborne	OOTs	PG3195285	MD 202/21	IHB - MD 202 & MD 214 W/APS/CPS					
						M1	1	02/01/2017	02/10/2017				02/10/2017
						FIN	1	06/20/2016	06/20/2016			06/20/2016	
						SITE	2	04/27/2016	05/19/2016		05/19/2016		
						SITE	1	03/15/2016	04/04/2016				
						CON	4	02/05/2016	02/12/2016	02/12/2016			
						CON	3	01/06/2016	01/22/2016				
						CON	2	11/16/2015	12/03/2015				
						CON	1	10/02/2015	10/29/2015				
15-PR-0094	1	Sonja Hardman	Joseph Bartell	Teresa Bondi	D3	PG0365177	US 301	PEERLESS AVENUE TO MSP WEIGH STATION					
						SITE	1	09/02/2016	09/06/2016		09/06/2016		
						CON	2	05/31/2016	06/01/2016	06/01/2016			
						CON	1	10/02/2015	10/06/2015				
15-PR-0095	1	Tesfamichael Bogale	Joseph Bartell	Angela Strevig	D3	MO1835177	MD 650	MILESTONE DRIVE TO SHAW AVENUE					
						SITE	3	10/17/2016	11/01/2016				
						SITE	2	04/04/2016	05/10/2016				
						SITE	1	03/11/2016	03/17/2016				
						CON	2	11/06/2015	12/07/2015	12/07/2015			
						CON	1	10/05/2015	10/14/2015				
15-PR-0096	1	Brandon Scott	Joseph Bartell	Jordan Howard	D3	PG0395177	MD 5	IHB - MOORES ROAD TO SURRETTA ROAD					
						FIN	1	12/22/2016	01/10/2017			01/10/2017	

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						SITE	3	10/31/2016	11/17/2016		11/17/2016		
15-PR-0098	1	Doug Roys	Kiona Leah	Steve Collins	OED	SITE	2	09/26/2016	10/06/2016				
						SITE	1	06/20/2016	07/11/2016				
						CON	1	10/05/2015	10/14/2015	10/14/2015			
						AX7665682	NA	AT VARIOUS LOCATIONS IN DISTRICT 3 - GROUP 1					
15-PR-0099	1	Sonja Hardman	Joseph Bartell	Teresa Bondi	D3	SITE	1	12/19/2016	12/29/2016		12/29/2016		
						CON	2	05/25/2016	06/21/2016	06/21/2016			
						CON	1	10/06/2015	11/03/2015				
						MO0825177	MD 124	SPUR TO CHRISTOPHER AVENUE TO MIDCOUNTY HIGHWAY					
15-PR-0100	1	Jeff Knaub	Garvin Guide	Lindsay Bobian	OHD	CON	1	10/07/2015	10/16/2015	10/16/2015			
						BA7125174	I 695	AT CROMWELL BRIDGE ROAD					
						SITE	4	05/26/2017	06/08/2017		06/08/2017		
						SITE	3	05/01/2017	05/10/2017				
15-PR-0101	1	Brandon Scott	Joseph Bartell	Yinka Olagoke	OOS	SITE	2	03/31/2017	04/07/2017				
						SITE	1	03/03/2017	03/15/2017				
						CON	3	09/20/2016	10/04/2016	10/04/2016			
						CON	2	08/04/2016	09/06/2016				
						CON	1	10/08/2015	10/30/2015				
15-PR-0102	1	Sonja Hardman	Gina Goettler	Lauren Baker	OOM	M1	1	07/18/2016	08/02/2016				08/02/2016
						FIN	1	01/20/2016	02/01/2016			02/01/2016	
						SITE	1	11/25/2015	12/03/2015		12/03/2015		
						CON	1	10/09/2015	10/09/2015	10/09/2015			
15-PR-0103	1	Tesfamichael Bogale	Joseph Bartell	Kaitlyn Duncan	OOS	PG0555129	NA	GREENBELT SALT BARN FACILITY					
						FIN	1	03/10/2017	03/13/2017			03/13/2017	
						SITE	4	12/13/2016	12/16/2016		12/16/2016		
						SITE	3	09/26/2016	09/29/2016				
15-PR-0104	1	Sonja Hardman	Joseph Bartell	Teresa Bondi	D3	SITE	2	06/24/2016	07/01/2016				
						SITE	1	04/15/2016	04/25/2016				
						CON	1	10/16/2015	10/19/2015	10/19/2015			
						XX1635380	MD 349	Emergency Replacement of CMP at Tyaskin Creek					
15-PR-0105	1	Jeff Knaub	Abdul Wakil	Justin Mohr	OOS	SITE	1	04/25/2016	05/05/2016				
						CON	1	10/16/2015	10/16/2015	10/16/2015			
						MO9465177	MD 586	IHB - STRUCTURE 15063 TO MD 185 AND MD 193 TO MD 97					
						FIN	1	03/13/2017	03/15/2017			03/15/2017	
15-PR-0106	1	Sonja Hardman	Joseph Bartell	Mike Steiner	D2	SITE	1	01/27/2017	01/31/2017		01/31/2017		
						CON	1	10/19/2015	10/19/2015	10/19/2015			
						FR1845180	MD 383	SMALL STRUCTURES 10399X0 AND 10400X0					
						SITE	1	04/26/2016	06/10/2016				
15-PR-0107	1	Jeff Knaub	Abdul Wakil	Justin Mohr	OOS	CON	1	10/26/2015	11/16/2015	11/16/2015			
						XY2335277	MD 272	Roney Ave to Cecil Ave - Sidewalk Improvements					
						FIN	1	06/07/2016	06/16/2016			06/16/2016	
						SITE	1	12/15/2015	12/16/2015		12/16/2015		

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15-PR-0106	2	Sonja Hardman	Joseph Bartell	Mike Steiner	D2	XY2335277	MD 314	Granby St to MD 480 - Sidewalk Improvements					
						FIN	1	06/21/2016	06/22/2016			06/22/2016	
						SITE	1	12/17/2015	12/18/2015		12/18/2015		
						CON	2	11/17/2015	11/23/2015	11/23/2015			
						CON	1	10/27/2015	10/28/2015				
15-PR-0106	4	Sonja Hardman	Joseph Bartell	Thomas Revelle	D2	XY2335277	MD 18	Harbor Lane to Wharf Lane					
						FIN	2	08/23/2016	08/24/2016			08/24/2016	
						FIN	1	07/12/2016	07/14/2016				
						SITE	2	06/15/2016	06/21/2016		06/21/2016		
						SITE	1	03/25/2016	03/30/2016				
						CON	1	02/18/2016	02/22/2016	02/22/2016			
15-PR-0106	5	Sonja Hardman	Joseph Bartell	Thomas Revelle	D2	XY2335277	MD 213	Howard Street to Railroad Ave					
						FIN	1	10/19/2016	10/27/2016			10/27/2016	
						SITE	1	07/19/2016	07/20/2016		07/20/2016		
						CON	2	06/16/2016	07/05/2016				
						CON	1	03/08/2016	03/14/2016	03/14/2016			
15-PR-0106	6	Sonja Hardman	Joseph Bartell	Thomas Revelle	D2	XY2335277	MD 273	Harrington Drive to MD 274					
						FIN	4	09/08/2016	09/08/2016			09/08/2016	
						FIN	3	08/16/2016	08/19/2016				
						FIN	2	07/29/2016	08/01/2016				
						FIN	1	07/12/2016	07/14/2016				
						SITE	1	06/16/2016	06/24/2016		06/24/2016		
						CON	1	03/08/2016	03/14/2016	03/14/2016			
15-PR-0107	1	Sonja Hardman	Meredith Wilson	Jonathan Brown	OHD	AW730A74	US 301	Area 6 Slope Stabilization					
						FIN	1	11/10/2015	11/12/2015			11/12/2015	
						SITE	1	11/02/2015	11/02/2015		11/02/2015		
						CON	1	10/28/2015	10/28/2015	10/28/2015			
15-PR-0108	1	Sonja Hardman	John Vranish	Jason Ferner	OHD	XX3145133	MD 26	Site 1 Frenbrook Drive to North Rolling Road					
						FIN	4	08/26/2016	08/29/2016			08/29/2016	
						FIN	3	08/24/2016	08/25/2016				
						FIN	2	08/16/2016	08/17/2016				
						FIN	1	07/05/2016	07/14/2016				
						SITE	2	05/31/2016	06/02/2016		06/02/2016		
						SITE	1	05/05/2016	05/06/2016				
						CON	3	04/20/2016	04/22/2016	04/22/2016			
						CON	2	03/22/2016	03/31/2016				
						CON	1	10/28/2015	10/28/2015				
15-PR-0108	2	Sonja Hardman	John Vranish	Jason Ferner	OHD	XX3145133	MD 702	Site 2 Southeast Blvd					
						FIN	2	03/17/2016	03/18/2016			03/18/2016	
						FIN	1	03/08/2016	03/10/2016				
						SITE	2	02/10/2016	02/11/2016		02/11/2016		
						SITE	1	01/27/2016	01/29/2016				
						CON	1	01/13/2016	01/19/2016	01/19/2016			
15-PR-0108	3	Sonja Hardman	John Vranish	Jason Ferner	OHD	XX3145133	MD 542	Site 3 Loch Hill Road to Yakona Road					
						FIN	1	01/05/2017	01/09/2017			01/09/2017	
						SITE	3	12/12/2016	12/13/2016		12/13/2016		

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						SITE	2	11/29/2016	12/01/2016				
15-PR-0108	4	Sonja Hardman	John Vranish	Jason Ferner	OHD	XX3145133	MD 26	Site 4 Rolling Road to I-695					
						FIN	1	04/12/2017	04/12/2017			04/12/2017	
						SITE	1	02/08/2017	02/08/2017		02/08/2017		
						CON	1	09/29/2016	10/04/2016	10/04/2016			
15-PR-0108	5	Sonja Hardman		Jason Ferner	OHD	XX3145133	MD 26	Site 5 Deer Park Road to Pikeswood Drive					
						FIN	1	04/24/2017	05/03/2017			05/03/2017	
						SITE	1	02/24/2017	02/28/2017		02/28/2017		
						CON	1	02/06/2017	02/08/2017	02/08/2017			
15-PR-0109	1	Brandon Scott	Joseph Bartell	Tara Ryan	OED	TA2805149	NA	Buried Drum Removal	10877 Lewistown Road, Cordova				
						FIN	4	01/12/2017	01/19/2017			01/19/2017	
						FIN	3	09/29/2016	10/18/2016				
						FIN	2	04/20/2016	05/02/2016				
						FIN	1	03/11/2016	03/31/2016				
						SITE	1	12/15/2015	01/07/2016		01/07/2016		
						CON	1	11/02/2015	11/04/2015	11/04/2015			
15-PR-0110	1	Tesfamichael Bogale	Joseph Bartell	Teresa Bondi	D3	MO1575177	MD 187	JOHNSON AVENUE TO I-495					
						SITE	3	09/16/2016	10/04/2016		10/04/2016		
						SITE	2	06/14/2016	07/07/2016				
						SITE	1	04/25/2016	05/13/2016				
						CON	1	11/02/2015	11/17/2015	11/17/2015			
15-PR-0111	1	Jeff Knaub	Joseph Bartell	Dorey Uong	D3	PG0515177	MD 202	US 50 TO MD 450 (ANNAPOLIS ROAD)					
						FIN	2	05/06/2016	05/26/2016			05/26/2016	
						FIN	1	03/25/2016	04/22/2016				
						SITE	1	12/07/2015	12/22/2015		12/22/2015		
						CON	1	11/02/2015	11/16/2015	11/16/2015			
15-PR-0112	1	Sonja Hardman	Tyler Bazan	Joseph Gentile	OHD	FR1715184	US 15	US 15 BU at MD 140					
						M2	1	06/28/2017	06/30/2017				06/30/2017
						M1	4	01/09/2017	01/10/2017				01/10/2017
						M1	3	01/03/2017	01/05/2017				
						M1	2	12/13/2016	12/16/2016				
						M1	1	11/22/2016	12/01/2016				
						FIN	1	10/05/2016	10/24/2016			10/24/2016	
						SITE	2	08/26/2016	08/31/2016		08/31/2016		
						SITE	1	06/09/2016	06/16/2016				
						CON	3	01/13/2016	01/14/2016	01/14/2016			
						CON	2	11/18/2015	11/23/2015				
						CON	1	11/02/2015	11/04/2015				
15-PR-0113	1	Brandon Scott	Joseph Bartell	James Hade	OED	QA1965124	MD 544	0.14 MILES EAST OF JIM JUNGLE ROAD TO JIM JUNGLE ROAD, Jim Jungle Road, Critical Area Mitigation					
						FIN	1	11/01/2016	11/14/2016			11/14/2016	
						SITE	2	10/12/2016	10/19/2016		10/19/2016		
						SITE	1	08/17/2016	08/29/2016				
						CON	1	11/04/2015	11/10/2015	11/10/2015			

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15-PR-0114	1	Tesfamichael Bogale	Meredith Wilson	John Narer	OOS	FR1025180	MD 478	BRIDGE 1008900 OVER BRANCH OF POTOMAC RIVER					
						FIN	1	04/21/2017	05/04/2017				
						SITE	5	03/17/2017	03/27/2017		03/27/2017		
						SITE	4	02/14/2017	02/28/2017				
						SITE	3	01/24/2017	02/06/2017				
						SITE	2	10/24/2016	11/14/2016				
						SITE	1	09/06/2016	09/16/2016				
						CON	3	02/26/2016	03/18/2016	03/18/2016			
						CON	2	12/30/2015	01/13/2016				
						CON	1	11/05/2015	11/17/2015				
15-PR-0115	1	Jeff Knaub	Joseph Bartell	Yasin Gregg	OED	BA6135149	NA	Golden Ring Maintenance Shop - UST System					
						FIN	1	04/08/2016	04/25/2016			04/25/2016	
						SITE	2	02/29/2016	03/17/2016		03/17/2016		
						SITE	1	01/11/2016	02/11/2016				
						CON	1	11/06/2015	12/04/2015	12/04/2015			
15-PR-0116	1	Sonja Hardman	Joseph Bartell	Michelle Berkel	D3	MO1855177	MD 355	MD 28 TO MANNAKEE STREET					
						SITE	2	04/15/2016	04/18/2016		04/18/2016		
						SITE	1	02/19/2016	02/26/2016				
						CON	1	11/09/2015	11/13/2015	11/13/2015			
15-PR-0117	1	Brandon Scott	Joseph Bartell	John Narer	OOS	AL4795180	MD 51	BRIDGE 01092 OVER CSX AND CANAL PARKWAY					
						SITE	1	02/09/2017	03/01/2017				
						CON	3	09/12/2016	09/27/2016	09/27/2016			
						CON	2	06/14/2016	07/15/2016				
						CON	1	11/10/2015	11/23/2015				
15-PR-0118	1	Tesfamichael Bogale	Joseph Bartell	Teresa Bondi	D3	MO9455177	MD 320	MD 193 to MD 650					
						FIN	1	05/19/2016	05/24/2016			05/24/2016	
						SITE	1	04/13/2016	04/26/2016		04/26/2016		
						CON	2	02/09/2016	02/25/2016	02/25/2016			
						CON	1	11/10/2015	11/30/2015				
15-PR-0119	1	Jeff Knaub	Joseph Bartell	Teresa Bondi	D3	PG0355177	US 301	MD 214 TO 450 FEET SOUTH OF EXCALIBUR ROAD					
						SITE	1	06/29/2016	08/04/2016				
						CON	2	01/29/2016	02/17/2016	02/17/2016			
						CON	1	11/10/2015	12/08/2015				
15-PR-0120	1	Sonja Hardman	Joseph Bartell	April Stitt	D7	FR1985177	US 340	IHB - MD 17 to Lander Road					
						FIN	1	06/02/2016	06/07/2016			06/07/2016	
						SITE	2	05/20/2016	05/23/2016		05/23/2016		
						SITE	1	02/02/2016	02/03/2016				
						CON	2	12/09/2015	12/14/2015	12/14/2015			
						CON	1	11/12/2015	11/13/2015				
15-PR-0121	1	Sonja Hardman	Joseph Bartell	Daniel Beck	OOS	PG6985180	I 95/495	IHB - BRIDGE 1616205 AND 1616206 OVER SUITLAND ROAD					
						FIN	2	07/25/2016	07/26/2016			07/26/2016	
						FIN	1	06/17/2016	06/24/2016				
						SITE	2	03/18/2016	03/18/2016		03/18/2016		
						SITE	1	03/10/2016	03/15/2016				
						CON	2	12/04/2015	12/09/2015	12/09/2015			
						CON	1	11/13/2015	11/17/2015				

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15-PR-0122	-9999		Joseph Bartell			MISSING		NA	VOID - Number not used				
15-PR-0123	1	Sonja Hardman	Matt Alisch	Derrick Dickerson	OOTs	CON	1	01/01/1900					
						MO8695285	VAR	IHB - MD 185/Md 187/Md 355 with APS/CPS					
						FIN	4	05/18/2016	05/20/2016			05/20/2016	
						FIN	3	04/20/2016	04/25/2016				
						FIN	2	04/15/2016	04/19/2016				
						FIN	1	04/06/2016	04/12/2016				
						SITE	2	03/22/2016	03/28/2016		03/28/2016		
						SITE	1	03/02/2016	03/03/2016				
						CON	1	11/17/2015	11/23/2015	11/23/2015			
15-PR-0124	1	Brandon Scott	Joseph Bartell	David Mitchell	D6	AL2915187	MD 51	IHB - AT VIRGINIA AVENUE					
						M1	1	12/19/2016	12/21/2016				12/21/2016
						FIN	1	07/22/2016	08/04/2016			08/04/2016	
						SITE	2	06/13/2016	06/24/2016		06/24/2016		
						SITE	1	04/29/2016	05/24/2016				
						CON	2	02/26/2016	03/03/2016	03/03/2016			
						CON	1	11/20/2015	12/08/2015				
15-PR-0125	1	Tesfamichael Bogale	Joseph Bartell	Sarah Gentner	D3	MO9475177	MD 124	Orchard Ridge Road to MD 355					
						FIN	2	04/14/2016	04/15/2016			04/15/2016	
						FIN	1	03/31/2016	04/08/2016				
						SITE	2	03/16/2016	03/17/2016		03/17/2016		
						SITE	1	02/16/2016	03/08/2016				
						CON	1	11/24/2015	12/14/2015	12/14/2015			
15-PR-0126	1	Brandon Scott	Johathan Brown	Jonathan Brown	OHD	TBD	US 301	Phase 2 Drainage and Slope Repairs					
						SITE	3	11/03/2016	11/17/2016		11/17/2016		
						SITE	2	09/29/2016	10/13/2016				
						SITE	1	05/12/2016	06/01/2016				
						CON	1	11/25/2015	12/21/2015	12/21/2015			
15-PR-0127	1	Sonja Hardman	Johathan Brown	Jonathan Brown	OHD	XX1605174	MD 295	Outfall Repair Near MP 11.00					
						FIN	1	09/29/2016	09/29/2016			09/29/2016	
						SITE	2	07/27/2016	07/28/2016		07/28/2016		
						SITE	1	07/12/2016	07/14/2016				
						CON	3	06/16/2016	06/21/2016	06/21/2016			
						CON	2	03/25/2016	03/29/2016				
						CON	1	11/25/2015	11/27/2015				
15-PR-0128	1	Jeff Knaub	Joseph Bartell	John Jenkins	D7	HO1775177	I 70	Marriottsville Road to Baltimore County Line					
						FIN	2	04/08/2016	04/22/2016			04/22/2016	
						FIN	1	02/17/2016	03/09/2016				
						SITE	1	12/30/2015	02/05/2016		02/05/2016		
						CON	1	12/01/2015	12/14/2015	12/14/2015			
15-PR-0129	1	Tesfamichael Bogale	Joseph Bartell	Thomas Revelle	D2	CE2665187	US 40	AT NOTTINGHAM ROAD					
						CON	5	12/05/2016	12/20/2016				
						CON	4	07/21/2016	08/15/2016				
						CON	3	06/09/2016	06/16/2016				
						CON	2	02/12/2016	03/17/2016				
						CON	1	12/04/2015	12/22/2015				

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15-PR-0131	0	Brandon Scott	Michael Weber	Ben Storm	OHD	KE4385184	MD 291	WEST OF SCHOOL STREET TO EAST OF CRANE STREET						
						CON	6	05/22/2017	05/26/2017	05/26/2017				
						CON	4	03/23/2017	04/06/2017					
						CON	5	11/09/2016						
						CON	3	09/26/2016	10/13/2016					
						CON	2	06/20/2016	07/15/2016					
						CON	1	12/11/2015	01/05/2016					
15-PR-0131	1	Brandon Scott	Shannon Stypula	OHD	KE4385184	MD 291	WEST OF SCHOOL STREET TO EAST OF CRANE STREET							
15-PR-0132	1	Jeff Knaub	Mike Weber	Larry Trout	OED	WA2655282	VAR	*VOID* Combined with PR-000PR-0028 SWM BMPs at Various Locations in Washington Co, Group 2	CON	1	05/22/2017	05/26/2017	05/26/2017	
15-PR-0133	1	Tesfamichael Bogale	Joseph Bartell	Jason Pollock	OOS	BA0805180	MD 137	IHB - BRIDGE 03050 OVER I-83	CON	1	12/11/2015	02/03/2016		
						M1	2	06/19/2017	06/23/2017				06/23/2017	
						M1	1	06/12/2017	06/14/2017					
						FIN	1	03/13/2017	03/23/2017			03/23/2017		
						SITE	3	03/01/2017	03/07/2017		03/07/2017			
						SITE	2	02/09/2017	02/17/2017					
						SITE	1	01/17/2017	01/31/2017					
						CON	6	01/05/2017	01/05/2017	01/05/2017				
						CON	5	12/08/2016	12/23/2016					
						CON	4	10/03/2016	10/21/2016					
						CON	3	09/28/2016						
						CON	2	06/29/2016	07/22/2016					
						CON	1	12/17/2015	01/12/2016					
15-PR-0134	1	Sonja Hardman	Joseph Bartell	Karen Fiasco	D5	AA1965177	MD 295	Hanover Road to Winterson Road, Hammonds Ferry Road to Baltimore County Line	FIN	1	12/08/2016	12/13/2016		12/13/2016
15-PR-0136	1	Brandon Scott	Tyler Bazan	Lauren Baker	OOM	HA4605129	MD 152	FALLSTON - SALT BARN REPLACEMENT	SITE	2	10/20/2016	10/24/2016		10/24/2016
						SITE	1	06/29/2016	06/30/2016					
						CON	1	12/17/2015	12/18/2015	12/18/2015				
15-PR-GA03	1	Sonja Hardman				AA0685182	VAR	General Approval for Landscape Installation, Establishment, and Maintenance	SITE	2	12/01/2016	12/14/2016		
16-PR-0001	1	Jeff Knaub	Meredith Wilson	Yasin Gregg	OED	FR2595149	NA	FREDERICK SHOP WASHBAY	FIN	1	01/06/2017	02/09/2017		02/09/2017
						SITE	2	08/05/2016	08/08/2016		08/08/2016			
						SITE	1	07/06/2016	07/28/2016					
						CON	3	05/18/2016	06/20/2016	06/20/2016				
						CON	2	04/11/2016	05/10/2016					
						CON	1	01/04/2016	02/08/2016					

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16-PR-0002	1	Tesfamichael Bogale		Regina Kennedy	OHD	MO1065174	I 270		*VOID* Withdrawn and Submitted to MDE Functional Enhancement BMP 150556				
16-PR-0003	1	Doug Roys	Michael Weber	Nimish Desai	OED	BA2015382	VAR		SWM AT VARIOUS LOCATIONS IN BALTIMORE COUNTY - GROUP 1				
						FIN	1	01/11/2016	11/25/2016	12/12/2016			12/12/2016
						SITE	4	11/03/2016	10/18/2016	11/09/2016		11/09/2016	
						SITE	3	08/24/2016	06/14/2016	10/28/2016			
						SITE	2	06/22/2016	02/22/2016	09/07/2016			
						SITE	1	02/22/2016	01/11/2016	06/28/2016			
						CON	1	02/22/2016	01/11/2016	02/22/2016			
16-PR-0004	1	Doug Roys	Michael Weber	Mark Thayer	OED	CH2985182	NA		DNR Smallwood State Park				
						FIN	1	02/22/2016	02/14/2017	02/22/2017			02/22/2017
						SITE	4	01/17/2017	01/17/2017	01/27/2017		01/27/2017	
						SITE	3	12/09/2016	10/26/2016	12/22/2016			
						SITE	2	10/26/2016	09/12/2016	11/18/2016			
						SITE	1	09/12/2016	04/04/2016	09/26/2016			
						CON	3	04/04/2016	04/04/2016	04/11/2016			
						CON	2	03/28/2016	02/25/2016	08/12/2016			
						CON	1	02/08/2016	01/14/2016	02/08/2016			
16-PR-0005	1	Tesfamichael Bogale	Junaid Khan	Junaid Kahn	OHD	AT6885274	VAR		IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES & ST MARY'S COUNTY				
						SITE	5	06/14/2017	06/14/2017	06/19/2017		06/19/2017	
						SITE	4	04/18/2017	04/18/2017	05/09/2017			
						SITE	3	02/27/2017	02/27/2017	03/20/2017			
						SITE	2	02/03/2017	02/03/2017	02/17/2017			
						SITE	1	12/14/2016	12/14/2016	01/09/2017			
						CON	2	08/02/2016	08/02/2016	08/18/2016			
						CON	1	01/19/2016	01/19/2016	02/25/2016			
16-PR-0005	2	Tesfamichael Bogale	Junaid Khan	Junaid Kahn	OHD	AT6885274	VAR		IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES & ST MARY'S COUNTY				
						SITE	4	04/18/2017	04/18/2017	05/09/2017		05/09/2017	
						SITE	3	02/27/2017	02/27/2017	03/20/2017			
						SITE	2	02/03/2017	02/03/2017	02/17/2017			
						SITE	1	12/14/2016	12/14/2016	01/09/2017			
						CON	2	08/02/2016	08/02/2016	08/18/2016			
						CON	1	01/19/2016	01/19/2016	02/25/2016			
16-PR-0005	3	Tesfamichael Bogale	Junaid Khan	Junaid Kahn	OHD	AT6885274	VAR		IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES & ST MARY'S COUNTY				
						SITE	4	04/26/2017	04/26/2017	05/04/2017		05/04/2017	
						SITE	3	02/28/2017	02/28/2017	03/20/2017			
						SITE	2	02/03/2017	02/03/2017	02/17/2017			
						SITE	1	12/22/2016	12/22/2016	01/11/2017			
						CON	2	08/29/2016	08/29/2016	09/15/2016			
						CON	1	01/19/2016	01/19/2016	02/25/2016			
16-PR-0005	4	Tesfamichael Bogale	Junaid Khan	Junaid Kahn	OHD	AT6885274	VAR		IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES & ST MARY'S COUNTY				
						SITE	4	04/18/2017	04/18/2017	05/09/2017		05/09/2017	
						SITE	3	02/27/2017	02/27/2017	03/20/2017			
						SITE	2	02/03/2017	02/03/2017	02/17/2017			
						SITE	1	12/14/2016	12/14/2016	01/09/2017			
						CON	2	08/02/2016	08/02/2016	08/18/2016			

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PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/	Concept	Site Dev	Final	Mod
									Approval	Approved	Approved	Approved	Approved
16-PR-0005	5	Tesfamichael Bogale	Junaid Khan	Junaid Kahn	OHD	AT6885274	VAR	IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES & ST MARY'S COUNTY	CON 1 01/19/2016	02/25/2016			
						SITE 5 06/14/2017	06/19/2017		06/19/2017				
						SITE 4 04/18/2017	05/09/2017						
						SITE 3 02/27/2017	03/20/2017						
						SITE 2 02/03/2017	02/17/2017						
						SITE 1 12/14/2016	01/09/2017						
						CON 2 08/02/2016	08/18/2016	08/18/2016					
						CON 1 01/19/2016	02/25/2016						
16-PR-0005	6	Tesfamichael Bogale	Junaid Khan	Junaid Kahn	OHD	AT6885274	VAR	IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES & ST MARY'S COUNTY	SITE 2 02/03/2017	02/17/2017	02/17/2017		
						SITE 1 12/15/2016	01/02/2017						
						CON 2 07/26/2016	08/09/2016	08/09/2016					
						CON 1 01/19/2016	02/25/2016						
16-PR-0005	7	Tesfamichael Bogale	Junaid Khan	Junaid Kahn	OHD	AT6885274	VAR	IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES & ST MARY'S COUNTY	SITE 4 04/26/2017	05/04/2017	05/04/2017		
						SITE 3 02/28/2017	03/20/2017						
						SITE 2 02/03/2017	02/17/2017						
						SITE 1 12/22/2016	01/11/2017						
						CON 1 09/12/2016	09/22/2016	09/22/2016					
16-PR-0005	8	Tesfamichael Bogale	Junaid Khan	Junaid Kahn	OHD	AT6885274	VAR	IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES & ST MARY'S COUNTY	SITE 6 06/28/2017	07/10/2017			
						SITE 5 06/07/2017	06/19/2017						
						SITE 4 04/17/2017	04/27/2017						
						SITE 3 02/27/2017	03/20/2017						
						SITE 2 02/03/2017	02/17/2017						
						SITE 1 12/15/2016	01/02/2017						
						CON 2 07/27/2016	08/09/2016	08/09/2016					
						CON 1 01/19/2016	02/25/2016						
16-PR-0005	9	Tesfamichael Bogale	Junaid Khan	Junaid Kahn	OHD	AT6885274	VAR	IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES & ST MARY'S COUNTY	SITE 6 06/28/2017	07/10/2017	07/10/2017		
						SITE 5 06/07/2017	06/19/2017						
						SITE 4 04/17/2017	04/27/2017						
						SITE 3 02/27/2017	03/20/2017						
						SITE 2 02/03/2017	02/17/2017						
						SITE 1 12/15/2016	01/02/2017						
						CON 2 07/27/2016	08/09/2016	08/09/2016					
						CON 1 01/19/2016	02/25/2016						
16-PR-0005	10	Tesfamichael Bogale	Junaid Khan	Junaid Kahn	OHD	AT6885274	VAR	IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES & ST MARY'S COUNTY	SITE 6 06/28/2017	07/10/2017			
						SITE 5 06/07/2017	06/19/2017						
						SITE 4 04/17/2017	04/27/2017						
						SITE 3 02/27/2017	03/20/2017						
						SITE 2 02/03/2017	02/17/2017						
						SITE 1 12/15/2016	01/02/2017						
						CON 2 07/27/2016	08/09/2016	08/09/2016					
						CON 1 01/19/2016	02/25/2016						

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16-PR-0005	11	Tesfamichael Bogale		Junaid Kahn	Junaid Kahn	OHD	AT6885274	VAR	IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES & ST MARY'S COUNTY				
									SITE 6 06/28/2017 07/10/2017		07/10/2017		
									SITE 5 06/07/2017 06/19/2017				
									SITE 4 04/17/2017 04/27/2017				
									SITE 3 02/27/2017 03/20/2017				
									SITE 2 02/03/2017 02/17/2017				
									SITE 1 12/15/2016 01/02/2017				
									CON 2 07/27/2016 08/09/2016	08/09/2016			
									CON 1 01/19/2016 02/25/2016				
16-PR-0005	12	Tesfamichael Bogale		Junaid Kahn	Junaid Kahn	OHD	AT6885274	VAR	IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES & ST MARY'S COUNTY				
									SITE 6 06/28/2017 07/10/2017		07/10/2017		
									SITE 5 06/15/2017 06/19/2017				
									SITE 4 04/26/2017 05/05/2017				
									SITE 3 02/28/2017 03/20/2017				
									SITE 2 02/03/2017 02/17/2017				
									SITE 1 12/22/2016 01/11/2017				
									CON 2 08/29/2016 09/15/2016	09/15/2016			
									CON 1 01/19/2016 02/25/2016				
16-PR-0005	13	Tesfamichael Bogale		Junaid Khan	Junaid Kahn	OHD	AT6885274	VAR	IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES & ST MARY'S COUNTY				
									SITE 2 02/03/2017 02/17/2017		02/17/2017		
									SITE 1 12/22/2016 01/11/2017				
									CON 2 08/29/2016 09/15/2016	09/15/2016			
									CON 1 01/19/2016 02/25/2016				
16-PR-0005	14	Tesfamichael Bogale		Junaid Khan	Junaid Kahn	OHD	AT6885274	VAR	IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES & ST MARY'S COUNTY				
									SITE 2 02/03/2017 02/17/2017		02/17/2017		
									SITE 1 12/22/2016 01/11/2017				
									CON 2 08/29/2016 09/15/2016	09/15/2016			
									CON 1 01/19/2016 02/25/2016				
16-PR-0006	1	Sonja Hardman	Joseph Bartell	Andrew Radcliffe	D7	HO1535277	MD 32		IHB - North of MD 108 to Structure 13114 Over Middle Patuxent River				
									FIN 1 03/01/2016 03/02/2016			03/02/2016	
									SITE 1 02/09/2016 02/10/2016		02/10/2016		
									CON 1 01/19/2016 01/20/2016	01/20/2016			
16-PR-0007	1	Brandon Scott	Joseph Bartell	Mike Helenius	OED	MO0645124	MD 190		Intersection at MD 190 and MD 188				
									FIN 1 04/14/2016 04/20/2016			04/20/2016	
									SITE 1 03/16/2016 03/28/2016		03/28/2016		
									CON 1 02/03/2016 02/09/2016	02/09/2016			
16-PR-0008	1	Brandon Scott	Meredith Wilson	Jonathan Brown	OHD	XY1685174	MD 2/4	SITE 2	Statewide Stormwater Facility Maintenance				
									SITE 1 11/21/2016 12/05/2016			12/05/2016	
									FIN 1 11/21/2016 12/05/2016			12/05/2016	
									CON 1 11/04/2016 11/04/2016	11/04/2016			
16-PR-0008	2	Sonja Hardman	Johathan Brown	Jonathan Brown	OHD	XY1685174	VAR		Statewide Stormwater Facility Maintenance, Group 1BMP 130172, 1300225, 130230, 160377				
									CON 1 02/09/2016 02/09/2016	02/09/2016			
16-PR-0009	1	Jeff Knaub	Johathan Brown	Jonathan Brown	OHD	PG0705174	VAR		IHB - AT VARIOUS LOCATIONS IN PRINCE'S GEORGE COUNTY				
									FIN 1 02/14/2017 02/24/2017			02/24/2017	
									SITE 6 01/23/2017 01/24/2017		01/24/2017		

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16-PR-0010	1	Tesfamichael Bogale	Armand de Rosset	AJ de Rosset	OHD	SITE	5	01/06/2017	01/09/2017				
						SITE	4	12/07/2016	12/22/2016				
						SITE	3	10/31/2016	11/18/2016				
						SITE	2	09/15/2016	09/28/2016				
						SITE	1	06/20/2016	07/22/2016				
						CON	1	02/09/2016	03/07/2016	03/07/2016			
16-PR-0011	1	Brandon Scott	Johathan Brown	Jonathan Brown	OHD	MO2805174	MD 117	IHB - BETWEEN MD 117 AND IN-STREAM STORMWATER MANAGEMENT STRUCTURE					
16-PR-0012	1	Sonja Hardman	Joseph Bartell	Sutapa Samanta	D4	AW730A21	MD 760	Outfall Stabilization and Repair					
16-PR-0013	1	Jeff Knaub	Joseph Bartell		OOS	BA5325277	I 695	MD 140 TO STEVENSON ROAD - OUTER AND INNER LOOP					
16-PR-0014	1	Tesfamichael Bogale	Joseph Bartell		OOS	FR1145180	US 40	BRIDGE 1014600 AT US 40 RAMP F					
16-PR-0015	1	Brandon Scott	Polly Solliday	David Mitchell	D6	BA0135180	I 695	IHB - BRIDGE 0312500 OVER I-695					
						M1	2	03/24/2017	04/04/2017				04/04/2017
						M1	1	03/15/2017	03/17/2017				
						FIN	1	09/07/2016	09/08/2016			09/08/2016	
						SITE	2	08/24/2016	08/25/2016		08/25/2016		
						SITE	1	07/26/2016	08/09/2016				
						CON	2	05/18/2016	06/03/2016	06/03/2016			
						CON	1	02/18/2016	03/14/2016				
						FIN	1	05/09/2017	05/10/2017			05/10/2017	
						SITE	5	04/21/2017	04/24/2017		04/24/2017		
						SITE	4	03/27/2017	04/05/2017				
						SITE	3	03/13/2017	03/13/2017				
						SITE	2	02/23/2017	02/28/2017				
						SITE	1	01/19/2017	02/06/2017				
						CON	4	11/23/2016	12/08/2016	12/08/2016			
						CON	3	10/20/2016	11/16/2016				
						CON	2	07/18/2016	07/28/2016				
						CON	1	02/19/2016	03/18/2016				
						FIN	1	05/02/2016	05/11/2016			05/11/2016	
						SITE	2	04/18/2016	04/21/2016		04/21/2016		
						SITE	1	03/28/2016	04/12/2016				
						CON	1	02/26/2016	03/02/2016	03/02/2016			

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16-PR-0016	1	Doug Roys	Michael Weber	Jason Alwine	OED	CH1885282	VAR		AT VARIOUS LOCATIONS - GROUP 1A				
						SITE	2	01/31/2017	02/08/2017		02/08/2017		
						SITE	1	11/09/2016	11/22/2016				
						CON	1	02/29/2016	03/02/2016	03/02/2016			
16-PR-0017	1	Jeff Knaub	Joseph Bartell	Barry Ritchie	D6	WA4445177	US 40		NOTTINGHAM DRIVE TO CANNON AVENUE				
						FIN	1	05/26/2016	06/22/2016			06/22/2016	
						SITE	1	05/05/2016	05/23/2016		05/23/2016		
						CON	2	03/24/2016	04/18/2016	04/18/2016			
						CON	1	03/01/2016	03/17/2016				
16-PR-0018	1	Tesfamichael Bogale	Joseph Bartell	Jay Thaker	OOTs	BA2435185	I 83		I-695 I-795 AT MD 940 (OWINGS MILLS BOULEVARD) , MD 940 at Painters Mill Road				
						FIN	1	05/31/2016	06/02/2016			06/02/2016	
						SITE	2	04/25/2016	05/04/2016		05/04/2016		
						SITE	1	03/09/2016	03/18/2016				
						CON	1	03/02/2016	03/02/2016	03/02/2016			
16-PR-0019	1	Brandon Scott	Alicia Brandys	Nicolas Saavedra	OHD	AA5105271	MD 198		RUSSET GREEN EAST TO MD 295 NB RAMP - PHASE 1				
						SITE	3	04/06/2017	04/21/2017				
						SITE	2	11/22/2016	12/15/2016				
						SITE	1	09/01/2016	10/04/2016				
						CON	3	05/05/2016	05/27/2016	05/27/2016			
						CON	2	04/01/2016	04/12/2016				
						CON	1	03/03/2016	03/17/2016				
16-PR-0020	1	Sonja Hardman	Joseph Bartell	Erica Rigby	D3	AX969A14	NA		Gradall Equipment Training at Fairland Road and Old Columbia Pike				
						FIN	1	04/14/2016	04/18/2016			04/18/2016	
						SITE	1	03/31/2016	03/31/2016		03/31/2016		
						CON	1	03/03/2016	03/08/2016	03/08/2016			
16-PR-0021	1	Jeff Knaub	Joseph Bartell	Yasin Gregg	OED	QA2815249	NA		CENTREVILLE SHOP - REPLACEMENT OF FUEL SYSTEM				
						FIN	1	10/26/2016	11/02/2016			11/02/2016	
						SITE	5	10/17/2016	10/18/2016		10/18/2016		
						SITE	4	10/06/2016	10/11/2016				
						SITE	3	09/28/2016	09/29/2016				
						SITE	2	08/04/2016	08/29/2016				
						SITE	1	06/07/2016	06/29/2016				
						CON	2	04/21/2016	05/16/2016	05/16/2016			
						CON	1	03/09/2016	04/04/2016				
16-PR-0022	1	Tesfamichael Bogale	Joseph Bartell		OOTs	PG1155285	MD 214		Central Avenue at I-94/I-495 AND MD 202				
						FIN	2	11/10/2016	11/14/2016			11/14/2016	
						FIN	1	11/01/2016	11/07/2016				
						SITE	2	09/29/2016	10/12/2016		10/12/2016		
						SITE	1	07/12/2016	08/05/2016				
						CON	1	03/09/2016	03/17/2016	03/17/2016			
16-PR-0023	1	Brandon Scott	Joseph Bartell	Dorey Uong	D3	MO9485177	MD 28		QUINCE ORCHARD ROAD TO ARGOSY DRIVE				
						FIN	2	10/26/2016	11/17/2016			11/17/2016	
						FIN	1	09/21/2016	09/28/2016				
						SITE	1	08/17/2016	08/23/2016		08/23/2016		
						CON	2	06/08/2016	06/24/2016	06/24/2016			
						CON	1	03/09/2016	03/25/2016				

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16-PR-0024	1	Sonja Hardman	Junaid Khan	Chris Weber	OHD	HA4335174	MD 623	IHB - FRANKLIN CHURCH ROAD TO GLEN COVE ROAD					
						M2	1	06/28/2017	06/30/2017				06/30/2017
						M1	2	04/14/2017	05/02/2017				05/02/2017
						M1	1	03/31/2017	04/03/2017				
						FIN	2	01/31/2017	02/06/2017				02/06/2017
						FIN	1	12/12/2016	12/16/2016				
						SITE	4	10/21/2016	10/31/2016		10/31/2016		
						SITE	3	10/04/2016	10/05/2016				
						SITE	2	08/31/2016	09/07/2016				
						SITE	1	06/24/2016	06/28/2016				
						CON	2	04/12/2016	04/13/2016	04/13/2016			
						CON	1	03/10/2016	03/15/2016				
16-PR-0025	1	Jeff Knaub	Tyler Bazan	Jeff Robert	OOS	CL2395180	MD 86	IHB - BRIDGE 0601900 OVER SOUTH BRANCH OF GUNPOWDER FALLS					
						SITE	1	05/30/2017	06/16/2017				
						CON	2	02/01/2017	02/22/2017	02/22/2017			
						CON	1	03/11/2016	04/08/2016				
16-PR-0026	1	Brandon Scott	Joseph Bartell	Jay Thaker	OOTs	BA0155185	I 95	AT I-695					
						FIN	1	07/18/2016	07/22/2016				07/22/2016
						SITE	2	06/22/2016	07/08/2016		07/08/2016		
						SITE	1	05/02/2016	06/01/2016				
						CON	1	03/14/2016	03/31/2016	03/31/2016			
16-PR-0027	1	Tesfamichael Bogale	Gina Goettler	Jeff Robert	OOS	PG0465180	MD 381	BRIDGE 1630500 OVER TIMOTHY BRANCH					
						FIN	2	11/18/2016	11/18/2016				11/18/2016
						FIN	1	10/21/2016	11/14/2016				
						SITE	2	07/18/2016	07/18/2016		07/18/2016		
						SITE	1	05/31/2016	06/03/2016				
						CON	1	03/16/2016	03/17/2016	03/17/2016			
16-PR-0028	1	Doug Roys	Michael Weber	Larry Trout	OED	WA2655382	VAR	AT VARIOUS LOCATIONS IN WASHINGTON COUNTY - GROUP 1A					
						FIN	1	05/11/2017	06/09/2017				
						SITE	2	03/01/2017	03/02/2017		03/02/2017		
						SITE	1	11/18/2016	12/13/2016				
						CON	2	07/01/2016	07/25/2016	07/25/2016			
						CON	1	03/17/2016	04/11/2016				
16-PR-0029	1	Brandon Scott	Shreemal Perera	Kelly Nash	OOS	FR5595180	MD 355	IHB - BRIDGE 1008400 OVER CSX					
						FIN	1	03/23/2017	03/24/2017				03/24/2017
						SITE	3	02/28/2017	03/08/2017		03/08/2017		
						SITE	2	02/09/2017	02/17/2017				
						SITE	1	01/09/2017	01/24/2017				
						CON	4	12/01/2016	12/14/2016	12/14/2016			
						CON	3	11/07/2016	11/22/2016				
						CON	2	08/23/2016	09/13/2016				
						CON	1	03/29/2016	04/21/2016				
16-PR-0030	1	Sonja Hardman	Gina Goettler	Dana Morse	OOS	KE2945180	US 301	BRIDGE 1400501 OVER MD 290					
						FIN	2	01/11/2017	01/11/2017				01/11/2017
						FIN	1	12/09/2016	12/12/2016				
						SITE	3	09/06/2016	09/09/2016		09/09/2016		

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16-PR-0031	1	Tesfamichael Bogale	Patrick Nadeau	Dorey Uong	D3	SITE	2	08/25/2016	08/29/2016				
						SITE	1	07/12/2016	07/15/2016				
						CON	3	05/12/2016	05/18/2016	05/18/2016			
						CON	2	04/21/2016	04/25/2016				
						CON	1	03/29/2016	03/31/2016				
16-PR-0032	1	Jeff Knaub	Joseph Bartell	Joseph Navarra	OOS	FIN	3	04/28/2017	05/03/2017			05/03/2017	
						FIN	2	02/06/2017	02/10/2017				
						FIN	1	12/12/2016	12/28/2016				
						SITE	4	10/31/2016	11/21/2016		11/21/2016		
						SITE	3	10/06/2016	10/19/2016				
						SITE	2	09/14/2016	09/28/2016				
						SITE	1	08/02/2016	08/18/2016				
						CON	3	06/13/2016	07/07/2016	07/07/2016			
						CON	2	05/20/2016	05/26/2016				
						CON	1	04/01/2016	05/06/2016				
16-PR-0033	1	Sonja Hardman	Joseph Bartell	Henry Teets	D2	AA7765180	MD 450	BRIDGE 02243X0	02335X0	02288X0	02244X0		
						CON	2	07/06/2016	08/23/2016	08/23/2016			
						CON	1	04/06/2016	05/12/2016				
16-PR-0034	1	Doug Roys	Michael Weber	Mark Thayer	OED	AX171A14	US 301	Gradall Equipment Training at US 301 / Bay County Rest Area, D2					
						FIN	1	05/05/2016	05/05/2016			05/05/2016	
						SITE	1	04/26/2016	05/02/2016		05/02/2016		
						CON	1	04/07/2016	04/13/2016	04/13/2016			
16-PR-0035	1	Tesfamichael Bogale	Jeremy Ash		OHD	CE2725282	VAR	AT VARIOUS LOCATIONS IN CECIL COUNTY - GROUP 1					
						M1	1	05/19/2017	06/13/2017				06/13/2017
						FIN	1	02/21/2017	02/28/2017			02/28/2017	
						SITE	3	01/13/2017	01/24/2017		01/24/2017		
						SITE	2	12/05/2016	12/16/2016				
						SITE	1	10/19/2016	11/07/2016				
						CON	2	07/19/2016	08/03/2016	08/03/2016			
						CON	1	04/08/2016	05/06/2016				
16-PR-0036	1	Jeff Knaub	Regina Kennedy	Regina Kennedy	OHD	BA1445374	I 83	ALONG I-83 AND I-695					
						CON	2	09/29/2016	10/24/2016				
						CON	1	04/08/2016	05/11/2016				
16-PR-0037	1	Brandon Scott	Armando Henriquez		OHD	MO1605174	I 270	IHB - MONTROSE ROAD RAMP TO SB I-270 CD LANES					
						FIN	1	03/23/2017	03/24/2017			03/24/2017	
						SITE	2	03/08/2017	03/16/2017		03/16/2017		
						SITE	1	02/09/2017	02/23/2017				
						CON	3	11/21/2016	12/08/2016	12/08/2016			
						CON	2	08/24/2016	09/15/2016				
						CON	1	04/18/2016	05/10/2016				
16-PR-0038	1	Jeff Knaub	Regina Kennedy	Regina Kennedy	OHD	WO1685177	MD 528	62ND STREET TO 26TH STREET					
						M1	2	05/01/2017	05/04/2017				05/04/2017
						M1	1	04/12/2017	04/26/2017				
						FIN	1	11/17/2016	11/22/2016			11/22/2016	
						SITE	2	10/21/2016	10/31/2016		10/31/2016		

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						SITE	1	09/08/2016	09/20/2016					
16-PR-0038	1	Tesfamichael Bogale	Jeremy Ash		OHD	SITE	1	09/08/2016	09/20/2016					
						CON	2	07/27/2016	08/12/2016	08/12/2016				
						CON	1	04/18/2016	05/10/2016					
16-PR-0039	1	Jeff Knaub	Johathan Brown	Jeremy Ash	OHD	GA1575174	I 68	ALONG I-68 AND US 219						
16-PR-0040	1	Brandon Scott Joseph Bartell John Jenkins		D7	CL2145187	WA2805174	MD 64	LITTLE ANTIETAM ROAD TO MD 804B	CON	2	09/29/2016	10/24/2016		
						SITE	2	05/30/2017						
						SITE	1	03/27/2017	04/07/2017					
						CON	4	12/12/2016	12/30/2016	12/30/2016				
						CON	3	10/11/2016	11/07/2016					
						CON	2	07/27/2016	09/08/2016					
16-PR-0041	1	Tesfamichael Bogale	Abdul Wakil	John Narer	OOS	GA1975280	MD 39	IHB - BRIDGE 1100200 OVER YOUGHIOGHENY RIVER - STAGE 1	CON	1	04/25/2016	06/02/2016		
16-PR-0041	2	Tesfamichael Bogale			OOS	GA1975180	MD 39	IHB - BRIDGE 1100200 OVER YOUGHIOGHENY RIVER (STAGE 2)	CON	4	02/09/2017	02/24/2017	02/24/2017	
						CON	3	12/20/2016	01/10/2017					
						CON	2	10/19/2016	11/21/2016					
						CON	1	04/26/2016	05/18/2016					
16-PR-0042	1	Jeff Knaub	Patrick Nadeau	Glen Helms	OOS	CH2265180	MD 254	IHB - BRIDGE 0803800 OVER NEALE SOUND	FIN	1	02/09/2017	02/24/2017	02/24/2017	
16-PR-0043	1	Brandon Scott	Jeff Robert	OOS	CL4035180	MD 496	IHB - BRIDGE 0603800 OVER BIG PIPE CREEK	SITE	2	01/27/2017	02/16/2017		02/16/2017	
						SITE	1	11/09/2016	11/22/2016					
						CON	3	09/19/2016	10/03/2016	10/03/2016				
						CON	2	07/20/2016	08/18/2016					
						CON	1	04/26/2016	05/26/2016					
16-PR-0044	1	Tesfamichael Bogale	Garvin Guide Thomas Revelle	D2	CE2925130	MD 213	IHB - AT FRENCHTOWN ROAD	SITE	4	02/16/2017	02/24/2017		02/24/2017	
						FIN	1	02/16/2017	02/24/2017				02/24/2017	
						SITE	3	01/19/2017	02/03/2017					
						SITE	2	11/16/2016	12/01/2016					
						SITE	1	10/12/2016	10/28/2016					
						CON	2	07/15/2016	07/26/2016	07/26/2016				
						CON	1	04/26/2016	05/25/2016					

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						CON	3	10/18/2016	11/21/2016				
16-PR-0045	1	Jeff Knaub	Meredith Wilson		OHD	FR1115179	MD 17	B STREET TO CENTER STREET					
						M1	1	05/22/2017	06/06/2017				06/06/2017
						FIN	1	05/01/2017	05/09/2017			05/09/2017	
						SITE	4	02/15/2017	02/28/2017		02/28/2017		
						SITE	3	11/29/2016	12/16/2016				
						SITE	2	10/21/2016	11/18/2016				
						SITE	1	09/16/2016	10/06/2016				
						CON	2	07/18/2016	09/02/2016	09/02/2016			
						CON	1	05/06/2016	06/17/2016				
16-PR-0046	1	Doug Roys	Armand de Rosset	Ashby Strassburger	OED	PG9535182	VAR	CHARLES BRANCH TRIBUTARIES					
						SITE	3	12/22/2016	01/05/2017		01/05/2017		
						SITE	2	11/21/2016	12/06/2016				
						SITE	1	09/29/2016	10/19/2016				
						CON	2	08/01/2016	08/18/2016	08/18/2016			
						CON	1	05/09/2016	06/03/2016				
16-PR-0048	1	Tesfamichael Bogale	Meredith Wilson		OHD	FR1115279	MD 464	MD 17 TO 9TH AVENUE					
						CON	3	03/01/2017	03/07/2017	03/07/2017			
						CON	2	11/04/2016	11/30/2016				
						CON	1	05/10/2016	05/26/2016				
16-PR-0049	1	Jeff Knaub	Joseph Bartell	Tobi Kester	OED	AW0465182	VAR	TREE PLANTING AT VARIOUS LOCATIONS IN DISTRICT 3					
						FIN	1	08/05/2016	08/15/2016			08/15/2016	
						SITE	2	07/22/2016	07/26/2016		07/26/2016		
						SITE	1	06/24/2016	06/30/2016				
						CON	1	05/12/2016	05/13/2016	05/13/2016			
16-PR-0050	2	Brandon Scott	Gina Goettler	Virginia Keenan	OHD	SM7745171	MD 5	IHB - THE CAUSEWAY TO SOUTH OF CAMP BROWN ROAD					
						SITE	1	04/13/2017	05/05/2017				
						CON	2	07/18/2016	08/18/2016	08/18/2016			
						CON	1	05/12/2016	06/13/2016				
16-PR-0051	1	Tesfamichael Bogale	Joseph Bartell		OOM	CA1435129	MD 231	PRINCE FREDERICK FACILITY - LIFE CODE/FIRE SAFETY IMPROVEMENTS PHASE 2					
						FIN	1	03/13/2017	03/16/2017			03/16/2017	
						SITE	3	12/05/2016	12/21/2016		12/21/2016		
						SITE	2	11/04/2016	11/16/2016				
						SITE	1	09/06/2016	09/22/2016				
						CON	1	05/16/2016	05/16/2016	05/16/2016			
16-PR-0052	1	Jeff Knaub	Joseph Bartell		OED	AW0765182	VAR	D3 Tree Establishment					
						FIN	1	02/01/2017	02/10/2017			02/10/2017	
						SITE	2	12/08/2016	12/12/2016		12/12/2016		
						SITE	1	11/16/2016	11/23/2016				
						CON	1	05/16/2016	05/16/2016	05/16/2016			
16-PR-0053	1	Brandon Scott	Sonia Hossain	Yasin Gregg	OED	WA4455149	NA	Hagerstown Shop Wash Bay					
						FIN	1	10/26/2016	10/31/2016			10/31/2016	
						SITE	2	09/27/2016	10/03/2016		10/03/2016		
						SITE	1	08/26/2016	09/08/2016				

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						CON	2	07/20/2016	08/10/2016	08/10/2016			
16-PR-0054	1	Tesfamichael Bogale	Tyler Bazan	Dorey Uong	D3	PG6265176	MD 223 AT PISCATAWAY DRIVE						
						CON	4	03/03/2017	03/27/2017	03/27/2017			
						CON	3	12/09/2016	12/27/2016				
						CON	2	10/11/2016	11/01/2016				
						CON	1	05/18/2016	06/01/2016				
16-PR-0055	1	Jeff Knaub	Joseph Bartell		OED	AW0775482	NA	Tree Establishment at Various Locations in Howard and Carroll Counties					
						SITE	2	02/02/2017					
						SITE	1	11/17/2016	11/23/2016				
						CON	1	05/18/2016	05/19/2016	05/19/2016			
16-PR-0056	1	Brandon Scott	Joseph Bartell	Dorey Uong	D3	PG0445177	US 301	SOUTH OSBORNE ROAD TO MD 381 (OLD CRAIN HIGHWAY)					
						FIN	1	03/13/2017	03/23/2017			03/23/2017	
						SITE	2	10/19/2016	11/16/2016		11/16/2016		
						SITE	1	09/08/2016	09/22/2016				
						CON	1	05/19/2016	06/15/2016	06/15/2016			
16-PR-0057	1	Jeff Knaub	Joseph Bartell		OED	AW0775182	NA	Tree Establishment at Various Locations in Baltimore County					
						SITE	1	02/01/2017					
						CON	1	05/20/2016	05/20/2016	05/20/2016			
16-PR-0058	1	Tesfamichael Bogale	Joseph Bartell	Teresa Bondi	D3	MO1865177	I 495	I-270 Y to Seminary Rd - OL					
						FIN	2	04/05/2017	04/07/2017			04/07/2017	
						FIN	1	03/21/2017	04/04/2017				
						SITE	3	01/12/2017	01/18/2017		01/18/2017		
						SITE	2	11/30/2016	12/19/2016				
						SITE	1	10/05/2016	11/01/2016				
						CON	1	05/25/2016	06/08/2016	06/08/2016			
16-PR-0059	1	Brandon Scott	Joseph Bartell	John Jenkins	D7	FR6735177	MD 26	IHB - Safety and Resurfacing from US 15 TO EAST OF MD 194					
						FIN	1	01/25/2017	02/08/2017			02/08/2017	
						SITE	2	10/27/2016	10/31/2016		10/31/2016		
						SITE	1	09/07/2016	09/26/2016				
						CON	1	05/26/2016	06/16/2016	06/16/2016			
16-PR-0060	1	Doug Roys	Daniel Sharar-Salgado	Eric Freidly	OED	CO1415170	MD 404	Wetland Mitigation at Smith Farm					
						FIN	1	08/01/2016	08/02/2016			08/02/2016	
						SITE	2	07/18/2016	07/18/2016		07/18/2016		
						SITE	1	06/14/2016	06/16/2016				
						CON	1	05/31/2016	06/02/2016	06/02/2016			
16-PR-0061	1	Jeff Knaub	Joseph Bartell	John Narer	OOS	CH2205180	MD 224	STRUCTURE 08021X0 OVER BRANCH OF POTOMAC RIVER					
						CON	1	05/31/2016	06/29/2016	06/29/2016			
16-PR-0062	1	Tesfamichael Bogale	Joseph Bartell	Andrew Radcliffe	D7	HO1535177	MD 32	IHB - STRUCTURE 13114 OVER MIDDLE PATUXENT RIVER TO NORTH OF MD 108					
						FIN	1	02/01/2017	02/13/2017			02/13/2017	
						SITE	4	12/07/2016	12/23/2016		12/23/2016		
						SITE	3	11/01/2016	11/14/2016				
						SITE	2	09/21/2016	10/06/2016				
						SITE	1	07/21/2016	08/09/2016				
						CON	1	05/31/2016	06/15/2016	06/15/2016			

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16-PR-0063	1	Brandon Scott	Tyler Bazan	Jane Lee	OOM	MO5245129	MD 185	CONNECTICUT AVENUE - SALT BARN REPLACEMENT					
						FIN	1	06/27/2017	07/13/2017			07/13/2017	
						SITE	3	05/23/2017	05/26/2017		05/26/2017		
						SITE	2	04/13/2017	04/26/2017				
						SITE	1	02/08/2017	02/24/2017				
						CON	3	08/15/2016	09/02/2016	09/02/2016			
						CON	2	07/15/2016	08/11/2016				
						CON	1	06/02/2016	06/24/2016				
16-PR-0064	1	Doug Roys	Michael Weber	Rahul Kesarkar	OED	CH1885382	VAR	MD 5, US 301 Retrofit Existing SWM BMP's to meet TMDL					
						CON	1	06/03/2016	07/06/2016				
16-PR-0065	1	Tesfamichael Bogale	Johathan Brown		HHD	XX1605174	US 50/301	Emergency repair for a stormdrain and slope stabilization					
						SITE	1	07/29/2016	08/03/2016				
						CON	1	06/06/2016	06/23/2016	06/23/2016			
16-PR-0066	1	Brandon Scott	Joseph Bartell	Barry Ritchie	D6	GA1855177	MD 38	IHB - Vindex Road to MD 135					
						FIN	1	09/13/2016	09/16/2016			09/16/2016	
						SITE	2	08/30/2016	09/06/2016		09/06/2016		
						SITE	1	07/26/2016	08/08/2016				
						CON	1	06/06/2016	06/24/2016	06/24/2016			
16-PR-0067	1	Doug Roys	Junaid Khan	Colin Hill	OED	FR5975182	US 340	LITTLE CATOCTIN CREEK AT US 340					
						M1	1	05/12/2017	05/24/2017				05/24/2017
						FIN	1	03/27/2017	04/06/2017			04/06/2017	
						SITE	3	02/01/2017	02/17/2017		02/17/2017		
						SITE	2	11/23/2016	12/16/2016				
						SITE	1	08/29/2016	09/19/2016				
						CON	1	06/07/2016	07/08/2016	07/08/2016			
16-PR-0068	1	Tesfamichael Bogale	Joseph Bartell	Jordan Howard	D3	XY2425377	MD 355	MD 117 to Lakeforest Boulevard *WITHDRAWN BY APPLICANT (01/17/19)*					
						CON	1	06/07/2016	06/24/2016				
16-PR-0068	2	Tesfamichael Bogale	Joseph Bartell	Jordan Howard	D3	XY2425377	MD 27	Oak Drive to Sunset Drive					
						CON	2	02/07/2017	02/22/2017	02/22/2017			
						CON	1	06/14/2016	07/07/2016				
16-PR-0068	3	Tesfamichael Bogale	Joseph Bartell	Jordan Howard	D3	XY2425377	MD 547	Flanders Ave to Weymouth Street					
						SITE	1	11/16/2016	11/25/2016				
						CON	1	08/23/2016	09/16/2016	09/16/2016			
16-PR-0068	4	Tesfamichael Bogale	Joseph Bartell	Jordan Howard	D3	XY2425377	MD 192	Plyers Mill Road to MD 97					
						CON	2	01/25/2017	02/06/2017	02/06/2017			
						CON	1	11/16/2016	11/25/2016				
16-PR-0068	5	Tesfamichael Bogale	Joseph Bartell	Jordan Howard	D3	XY2425377	MD 117	MD 119 to Entrance of Seneca Creek State Park					
						CON	1	01/27/2017	02/07/2017	02/07/2017			
16-PR-0068	6	Tesfamichael Bogale	Joseph Bartell	Jordan Howard	D3	XY2425377	MD 28	South Van Buren Street to Monroe Street					
						CON	1	01/27/2017	02/03/2017	02/03/2017			
16-PR-0068	7	Tesfamichael Bogale	Joseph Bartell	Jordan Howard	D3	XY2425377	MD 410	50' East of S. Boston Ave to 50' West of Park Ave					
						FIN	1	04/19/2017	04/25/2017				
						SITE	1	03/02/2017	03/10/2017		03/10/2017		

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									Approval	Approved	Approved	Approved	Approved
16-PR-0068	8	Tesfamichael Bogale	Joseph Bartell	Jordan Howard	D3	CON	1	01/30/2017	02/16/2017	02/16/2017			
							SITE	1	03/31/2017	04/12/2017			
							CON	1	02/01/2017	02/14/2017	02/14/2017		
16-PR-0068	9	Tesfamichael Bogale	Joseph Bartell	Jordan Howard	D3	XY2425377	MD 332	DC Line to MD 214 (E. Capitol St)					
							CON	1	02/08/2017	02/17/2017	02/17/2017		
							CON	1	02/08/2017	02/17/2017	02/17/2017		
16-PR-0068	10	Tesfamichael Bogale	Joseph Bartell	Jordan Howard	D3	XY2425377	MD 190	MD190 Gary road to Harrington Drive					
							CON	1	02/08/2017	02/17/2017	02/17/2017		
							CON	1	02/08/2017	02/17/2017	02/17/2017		
16-PR-0069	1	Brandon Scott	Jessica Lain	Toria Lassiter	OHD	GA6715184	US 219	MD 135 TO 325 FEET NORTH OF EAST ORCHID STREET					
							CON	3	09/07/2016	09/22/2016	09/22/2016		
							CON	2	08/05/2016	08/22/2016			
16-PR-0070	1	Jeff Knaub	Polly Solliday		OHD	BA7295170	MD 140	NORTH OF PAINTERS MILL ROAD TO NORTH OF OWINGS MILLS OVERPASS (PHASE 2)					
							SITE	1	12/27/2016	01/11/2017			
							CON	2	09/12/2016	09/22/2016	09/22/2016		
16-PR-0071	1	Tesfamichael Bogale		Scott Dutrow	D7	AT8235177	MD 97	Gradall Equipment Training, D7					
							FIN	1	07/18/2016	07/25/2016			07/25/2016
							SITE	1	07/18/2016	07/25/2016		07/25/2016	
16-PR-0072	1	Brandon Scott	Joseph Bartell	Sarah Gentner	D3	MO4055176	MD 108	MD 650 (NEW HAMPSHIRE AVE) TO ENTRANCE TO SHARP STREET UNITED METHODIST CHURCH					
							CON	1	06/14/2016	07/07/2016			
							CON	1	06/14/2016	07/07/2016			
16-PR-0073	1	Tesfamichael Bogale		Joseph Bartell	Karen Fiasco	D5	AX0475114	NA	Gradall Equipment Training, D5				
							FIN	1	07/19/2016	07/27/2016			07/27/2016
							SITE	1	07/07/2016	07/14/2016		07/14/2016	
16-PR-0074	1	Doug Roys	Tyler Bazan	Jason Alwine	OED	HA1925282	NA	AT VARIOUS LOCATIONS IN HARFORD COUNTY - GROUP 1A					
							FIN	1	04/10/2017	04/10/2017			04/10/2017
							SITE	3	03/30/2017	04/05/2017		04/05/2017	
16-PR-0075	1	Jeff Knaub	Garvin Guide		OHD	AW4655274	MD 312	AT VARIOUS LOCATIONS IN DISTRICT 2					
							CON	2	06/13/2017	06/23/2017			
							CON	1	07/12/2016	08/12/2016			
16-PR-0076	1	Doug Roys	Michael Weber	Nimish Desai	OED	BA2015582	NA	AT VARIOUS LOCATIONS IN BALTIMORE COUNTY - GROUP 1B					
							FIN	1	04/10/2017	04/10/2017			04/10/2017
							SITE	2	03/06/2017	03/08/2017		03/08/2017	
16-PR-0077	1	Doug Roys	Michael Weber	Nimish Desai	OED	AW4655274	MD 312	AT VARIOUS LOCATIONS IN DISTRICT 2					
							CON	3	11/10/2016	12/01/2016	12/01/2016		
							CON	2	09/15/2016	10/13/2016			
16-PR-0078	1	Doug Roys	Michael Weber	Nimish Desai	OED	BA2015582	NA	AT VARIOUS LOCATIONS IN BALTIMORE COUNTY - GROUP 1B					
							CON	1	06/16/2016	07/13/2016			
							CON	1	06/16/2016	07/13/2016			

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16-PR-0077	1	Brandon Scott	Joseph Bartell	Andrew Radcliffe	D7	FR1625177	MD 26	WEST SOUTH STREET TO MD 31					
						FIN	1	03/02/2017	03/15/2017			03/15/2017	
						SITE	1	02/09/2017	02/15/2017		02/15/2017		
						CON	3	12/22/2016	01/05/2017	01/05/2017			
						CON	2	10/12/2016	10/28/2016				
						CON	1	06/21/2016	07/16/2016				
16-PR-0078	1	Jeff Knaub	Joseph Bartell	Jordan Vogt	D4	BA9825277	MD 45	TOWSON ROUNDABOUT TO CAVAN DRIVE					
						SITE	2	04/13/2017	04/24/2017				
						SITE	1	03/03/2017	03/13/2017				
						CON	3	11/21/2016	12/14/2016	12/14/2016			
						CON	2	09/26/2016	10/13/2016				
						CON	1	06/24/2016	07/20/2016				
16-PR-0079	1	Tesfamichael Bogale	Glen Helms	Marrissa Lampart	OHD	AA2315176	MD 4	FISHER STATION ROAD TO MD 258					
						CON	2	11/29/2016	12/16/2016	12/16/2016			
						CON	1	06/27/2016	07/14/2016				
16-PR-0080	1	Brandon Scott	Glen Helms	Lindsay Bobian	OHD	MO4195287	I 495	I-495 at MD 650 - Ramp from Inner Loop to Southbound MD 650					
						FIN	1	12/19/2016	01/03/2017			01/03/2017	
						SITE	3	11/14/2016	11/22/2016		11/22/2016		
						SITE	2	10/25/2016	11/04/2016				
						SITE	1	09/30/2016	10/14/2016				
						CON	2	09/07/2016	09/12/2016	09/12/2016			
						CON	1	06/28/2016	08/08/2016				
16-PR-0081	1	Jeff Knaub	Joseph Bartell	Karen Fiasco	D5	AA1975177	MD 295	MD 175 TO MD 100					
						CON	2	01/18/2017	01/27/2017	01/27/2017			
						CON	1	06/29/2016	07/29/2016				
16-PR-0082	1	Doug Roys	Tyler Bazan		OED	FR6635382	VAR	AT VARIOUS LOCATIONS IN FREDERICK COUNTY - GROUP 1A					
						FIN	1	03/23/2017	03/24/2017			03/24/2017	
						SITE	2	03/13/2017	03/15/2017		03/15/2017		
						SITE	1	02/16/2017	03/02/2017				
						CON	2	11/29/2016	12/16/2016	12/16/2016			
						CON	1	07/01/2016	08/05/2016				
16-PR-0083	1	Brandon Scott	Johathan Brown	Jonathan Brown	OHD	AW730A21	MD 349	Emergency Repair Riawalkin Dam					
						FIN	1	01/10/2017	01/25/2017			01/25/2017	
						CON	1	07/05/2016	07/05/2016	07/05/2016			
16-PR-0084	1	Jeff Knaub	Ryan Doheny	Mekdes Tabor	OHD	FR6785171	MD 180	WEST OF SWALLOWTAIL DRIVE TO I-70 RAMP STRUCTURE 10140					
						SITE	1	02/15/2017	03/09/2017				
						CON	3	11/16/2016	12/07/2016	12/07/2016			
						CON	2	09/29/2016	11/01/2016				
						CON	1	07/05/2016	07/29/2016				
16-PR-0085	1	Tesfamichael Bogale	Joseph Bartell	Kim Livezey	D4	BA0445177	US 1	IHB - NORTH OF I-695 TO DUNFIELD ROAD					
						FIN	2	05/12/2017	05/16/2017			05/16/2017	
						FIN	1	04/18/2017	04/25/2017				
						SITE	2	03/13/2017	03/27/2017		03/27/2017		
						SITE	1	01/31/2017	02/22/2017				
						CON	3	12/20/2016	01/06/2017	01/06/2017			

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						CON	2	09/29/2016	10/13/2016				
16-PR-0086	1	Brandon Scott	Joseph Bartell	Michelle Berkel	D3	XX2295376		MD 650	AT VARIOUS LOCATIONS IN PRINCE GEORGE'S AND MONTGOMERY COUNTY				
						CON	2	11/16/2016	12/01/2016				
16-PR-0087	1	Doug Roys	Tyler Bazan	Jason Alwine	OED	WA2655482		VAR	AT VARIOUS LOCATION IN WASHINGTON COUNTY - GROUP 1B				
						FIN	1	03/30/2017	04/05/2017			04/05/2017	
16-PR-0089	1	Brandon Scott	Kiona Leah	Chris Dalton	OED	WA2775182		VAR	Tree Planting at Various Locations				
						SITE	2	03/02/2017	03/02/2017		03/02/2017		
16-PR-0090	1	Brandon Scott	Joseph Bartell	Sheila Mahoney	OED	AW0475182		VAR	At Various Locations in District 5				
						FIN	1	09/01/2016	09/14/2016			09/14/2016	
16-PR-0091	1	Jeff Knaub	Joseph Bartell	Barry Ritchie	D6	XY1755677		US 40	Project withdrawn 9/12/16 Clear Spring (contract = 16-PR-0103)				
						CON	3	09/12/2016					
16-PR-0092	1	Sonja Hardman	Meredith Wilson	Cathy Spady	D1	WO2375188		US 50	MD 611 TO BRIDGE OVER SINEPUXENT BAY				
						SITE	4	06/19/2017	06/30/2017		06/30/2017		
16-PR-0093	1	Tesfamichael Bogale	Joseph Bartell	Yinka Olagoke	OOS	PG1275280		I 495	BRIDGE 1615305 1615306 ON I-495/95 OVER MD 214				
						CON	2	01/17/2017	01/30/2017	01/30/2017			
16-PR-0094	1	Jeff Knaub	Joseph Bartell	Kim Livezey	D4	BA2605277		MD 150	BACK RIVER BRIDGE TO RIVERSIDE DRIVE				
						SITE	1	06/22/2017	07/12/2017				
16-PR-0095	1	Tesfamichael Bogale	Joseph Bartell	April Stitt	D7	FR1945177		US 340	IHB - WASHINGTON COUNTY LINE TO MD 17				
						FIN	1	02/16/2017	03/07/2017			03/07/2017	

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16-PR-0096	1	Brandon Scott	Joseph Bartell	Sutapa Samanta	D4	BA7505277	I 695		Greenspring Ave to MD 25 (Falls Road)				
16-PR-0097	0	Jeff Knaub	Alicia Brandys	Virginia Keenan	OHD	XX1725174	NA		MDOT Secretary's Office Site Remediation				
						CON	1	07/27/2016	08/18/2016	08/18/2016			
						M1	1	05/10/2017	05/15/2017				05/15/2017
						FIN	1	03/07/2017	03/10/2017			03/10/2017	
						SITE	2	02/16/2017	02/21/2017		02/21/2017		
						SITE	1	02/03/2017	02/07/2017				
						CON	2	09/30/2016	10/13/2016	10/13/2016			
						CON	1	07/29/2016	08/23/2016				
16-PR-0098	1	Tesfamichael Bogale	Joseph Bartell	Karen Fiasco	D5	SO1925187	MD 235	ACCESS ROAD TO WOODLAND ACRES					
						SITE	2	06/07/2017	06/15/2017				
						SITE	1	05/18/2017	05/24/2017				
						CON	3	03/23/2017	04/12/2017	04/12/2017			
						CON	2	10/17/2016	11/03/2016				
						CON	1	08/05/2016	08/25/2016				
16-PR-0099	1	Sonja Hardman	Joseph Bartell	April Stitt	D7	FR1155130	MD 26	AT OLD ANNAPOLIS ROAD/WATER STREET ROAD					
						CON	4	06/02/2017	06/23/2017	06/23/2017			
						CON	3	02/06/2017	02/24/2017				
						CON	2	10/20/2016	11/10/2016				
						CON	1	08/09/2016	09/01/2016				
16-PR-0100	1	Jeff Knaub	Joseph Bartell	Sutapa Samanta	D4	BA1285177	I 83	Shawan Road to Mt Carmel Road					
						FIN	1	01/27/2017	02/10/2017			02/10/2017	
						SITE	2	01/17/2017	01/19/2017		01/19/2017		
						SITE	1	01/06/2017	01/09/2017				
						CON	2	10/17/2016	11/15/2016	11/15/2016			
						CON	1	08/09/2016	08/31/2016				
16-PR-0101	1	Tesfamichael Bogale	Joseph Bartell	Teresa Bondi	D3	MO1625177	I 270	MD 121 TO FREDERICK COUNTY LINE					
						FIN	2	03/08/2017	03/10/2017			03/10/2017	
						FIN	1	03/03/2017	03/07/2017				
						SITE	2	01/23/2017	01/24/2017		01/24/2017		
						SITE	1	11/18/2016	12/07/2016				
						CON	2	10/17/2016	11/01/2016	11/01/2016			
						CON	1	08/12/2016	09/15/2016				
16-PR-0102	1	Doug Roys	Joseph Bartell	Ashby Strassburger	OED	CE2865182	NA	GRAMIES RUN					
						SITE	2	05/08/2017	05/24/2017		05/24/2017		
						SITE	1	02/22/2017	02/22/2017				
						CON	1	08/15/2016	09/15/2016	09/15/2016			
16-PR-0103	1	Jeff Knaub	Joseph Bartell	Barry Ritchie	D6	XY1755677	MD 144	Withdrawn 9/12/16 Hancock ADA Compliance Upgrades					
						CON	1	08/16/2016	08/16/2016				
16-PR-0103	2	Jeff Knaub	Joseph Bartell	Barry Ritchie	D6	XY1755677	MD 36	Withdrawn 9/12/16 Seldom Seen Road to Park Street					
						CON	1	08/25/2016	09/07/2016				
16-PR-0103	3	Jeff Knaub	Joseph Bartell	Barry Ritchie	D6	XY1755677	MD 135	Withdrawn 9/12/16 Victory Post Road to River Road Drive					
						CON	1	08/25/2016	09/07/2016				

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16-PR-0103	4	Jeff Knaub	Joseph Bartell	Barry Ritchie	D6	XY1755677	MD 135	Withdrawn 9/12/16 Lonaconing Street to Paradise Street	CON 1 09/08/2016	09/08/2016			
16-PR-0104	1	Tesfamichael Bogale	Joseph Bartell	Cathy Spady	D1	WO1785176	US 50	AT MD 589	SITE 1 02/03/2017	02/22/2017			
						CON 2 10/27/2016	11/22/2016	11/22/2016	CON 1 08/22/2016	09/09/2016			
16-PR-0105	1	Brandon Scott	Joseph Bartell	Dorey Uong	D3	XX1645476	MD 185	Same as 15-PR-0064, Site 2 Median Beautification - Project appears to be VOID	CON 2 10/19/2016	10/19/2016			
						CON 1 08/25/2016	09/22/2016						
16-PR-0106	1	Tesfamichael Bogale	Alicia Brandys	Nafiseh Bozorgi	OHD	BA4515172	I 795	AT DOLFIELD BOULEVARD - SOUTH OF OWINGS MILLS BOULEVARD TO FRANKLIN BOULEVARD	CON 3 06/13/2017	06/28/2017	06/28/2017		
						CON 2 03/02/2017	03/23/2017		CON 1 08/30/2016	10/13/2016			
16-PR-0107	1	Brandon Scott	Meredith Wilson		OOS	AA2215170	US 50	IHB - MD 70 TO MD 2 (NORTH)	M1 1 05/01/2017	05/05/2017			05/05/2017
						FIN 1 04/10/2017	04/20/2017				04/20/2017		
						SITE 3 04/03/2017	04/06/2017			04/06/2017			
						SITE 2 03/16/2017	03/30/2017						
						SITE 1 02/06/2017	02/21/2017						
						CON 2 11/16/2016	11/30/2016	11/30/2016					
						CON 1 08/31/2016	09/19/2016						
16-PR-0108	1	Jeff Knaub	Shreemal Perera	Jared Paper-Evers	OHD	TA2865184	MD 33	YACHT CLUB ROAD TO PEA NECK ROAD	CON 3 02/14/2017	03/02/2017	03/02/2017		
						CON 2 11/18/2016	12/13/2016		CON 1 09/02/2016	09/15/2016			
16-PR-0109	1	Tesfamichael Bogale	Joseph Bartell	Sutapa Samanta	D4	BA2635277	I 95	Baltimore County/City Line to US 1	FIN 2 01/19/2017	01/23/2017			01/23/2017
						FIN 1 01/06/2017	01/11/2017						
						SITE 2 11/23/2016	12/08/2016			12/08/2016			
						SITE 1 10/20/2016	11/14/2016						
						CON 1 09/08/2016	09/16/2016	09/16/2016					
16-PR-0110	1	Jeff Knaub	Joseph Bartell	Sheila Mahoney	OED	AW0435182	NA	TREE PLANTING AT VARIOUS LOCATIONS IN DISTRICT 4	CON 1 09/12/2016	09/20/2016	09/20/2016		
16-PR-0111	1	Brandon Scott	Armand de Rosset	Dipa Patel	OOS	BA6095180	US 40	IHB-BRIDGE 03034 & BRIDGE 03035 OVER LITTLE GUNPOWDER FALLS AND GUNPOWDER FALLS	SITE 5 05/26/2017				
						SITE 4 05/10/2017	05/19/2017						
						SITE 3 04/21/2017	04/28/2017						
						SITE 2 03/24/2017	04/04/2017						
						SITE 1 02/13/2017	03/03/2017						
						CON 3 12/15/2016	12/30/2016	12/30/2016					
						CON 2 11/04/2016	11/22/2016						
						CON 1 09/12/2016	09/30/2016						
16-PR-0112	1	Tesfamichael Bogale	Daniel Sharar-Salgado		D3	MO2105326	I 270	NORTH OF MD 28 (MONTGOMERY AVENUE)	CON 3 11/30/2016	12/08/2016	12/08/2016		
						CON 2 10/18/2016	11/14/2016						

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16-PR-0113	1	Brandon Scott			D6	CON	1	09/15/2016	09/27/2016				
						AT693XX14	NA	D6 Gradall Training					
16-PR-0114	1	Tesfamichael Bogale	Joseph Bartell		D5	FIN	1	09/22/2016	09/22/2016			09/22/2016	
						SITE	1	09/21/2016	09/22/2016		09/22/2016		
						CON	1	09/16/2016	09/19/2016	09/19/2016			
16-PR-0114	2	Tesfamichael Bogale	Joseph Bartell	Karen Fiasco	D5	XY2425577	US 301	Site 1 Centennial Street to MD 225 (Hawthorne Road)					
						CON	2	10/31/2016	11/22/2016	11/22/2016			
						CON	1	09/19/2016	10/06/2016				
16-PR-0114	3	Tesfamichael Bogale	Joseph Bartell		D5	XY2425577	MD 170	Site 2 10th Avenue to MD 2					
						SITE	1	06/12/2017	06/23/2017				
						CON	1	10/03/2016	10/27/2016	10/27/2016			
16-PR-0114	4	Tesfamichael Bogale	Joseph Bartell	Chau Chiem	D5	XY2425577	MD 235	Site 3 MD 246 to Chingville Road					
						CON	1	11/29/2016	12/08/2016		12/08/2016		
						CON	1	10/17/2016	11/04/2016	11/04/2016			
16-PR-0114	5	Tesfamichael Bogale	Joseph Bartell	Karen Fiasco	D5	XY2425577	MD 435	Site 5 MD 435 from Rosedale St to Herbert Sachs Blvd					
						CON	1	06/12/2017	06/22/2017				
16-PR-0115	1	Jeff Knaub	Joseph Bartell	John Narer	OOS	WA2635180	US 522	BRIDGE 2109000 OVER I-70 EASTBOUND					
						CON	2	11/29/2016	12/20/2016	12/20/2016			
						CON	1	09/26/2016	10/25/2016				
16-PR-0116	1	Sonja Hardman	Johathan Brown	Jonathan Brown	OHD	XX1685174	NA	BMP Maintenance for 030050, 030225, 030226, 030227, 030228, 030229					
						M1	1	05/15/2017	05/18/2017				05/18/2017
						FIN	1	03/02/2017	03/02/2017			03/02/2017	
						SITE	2	03/01/2017	03/02/2017		03/02/2017		
						SITE	1	12/28/2016	12/29/2016				
						CON	1	09/26/2016	10/05/2016	10/05/2016			
16-PR-0117	1	Brandon Scott	Jessica Lain	Mekdes Tabor	OHD	AA6915184	MD 648	MD 2 TO MD 10					
						CON	2	12/14/2016	12/29/2016	12/29/2016			
						CON	1	09/27/2016	10/18/2016				
16-PR-0118	1	Doug Roys	Junaid Khan		OED	HA4235182	NA	HOLLANDS BRANCH AT TRAPPE CHURCH ROAD					
						SITE	1	02/10/2017	02/15/2017				
						CON	1	09/30/2016	10/27/2016	10/27/2016			
16-PR-0119	1	Jeff Knaub	Ryan Doheny	Jared Kline	D6	GA1695130	US 219	AT MOSSER ROAD					
						CON	2	06/07/2017	06/20/2017				
						CON	1	09/30/2016	10/31/2016				
16-PR-0120	1	Doug Roys	Joseph Bartell	Dan Beck	OED	WA2655682	NA	LITTLE TONOLLOWAY CREEK AT KIRKWOOD PARK - STREAM RESTORATION					
						SITE	2	06/30/2017	07/19/2017				
						SITE	1	03/29/2017	03/30/2017				
						CON	2	01/20/2017	02/01/2017	02/01/2017			

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									Approval	Approved	Approved	Approved	Approved	
16-PR-0121	1	Sonja Hardman	Joseph Bartell	Michelle Berkel	D3		MO3595223	I 270	CON	1	10/06/2016	10/31/2016		
									CON	3	01/03/2017	01/05/2017	01/05/2017	
									CON	2	11/18/2016	12/01/2016		
									CON	1	10/11/2016	10/24/2016		
16-PR-0122	1	Tesfamichael Bogale	Alicia Brandys	John Jenkins	D7		HO1765176	US 1	AT KIT KAT ROAD					
16-PR-0123	1	Jeff Knaub	Joseph Bartell	Thomas Revelle	D2		TA2895176	US 50	Dutchman's Lane to Lomax St					
									CON	2	02/09/2017	02/28/2017		
									CON	1	10/13/2016	11/09/2016		
									CON	2	11/04/2016	11/17/2016	11/17/2016	
16-PR-0124	1	Brandon Scott	Joseph Bartell	Sutapa Samanta	D4		BA0215177	MD 140 IHB - ROSEWOOD LANE TO EAST PLEASANT HILL ROAD	FIN	1	05/23/2017	05/30/2017		
									SITE	3	04/19/2017	04/28/2017		04/28/2017
									SITE	2	02/10/2017	03/02/2017		
									SITE	1	12/19/2016	12/29/2016		
									CON	2	11/04/2016	11/17/2016		
									CON	1	10/13/2016	10/28/2016		
16-PR-0125	1	Tesfamichael Bogale	Johathan Brown	John Jenkins	D7		AT6885174	NA	Areawide Drainage Improvements in Carroll and Frederick County					
16-PR-0126	1	Sonja Hardman	Joseph Bartell	Yasin Gregg	OED		FR6685149	I 70	I-70 WELCOME CENTER - WASTEWATER TREATMENT PLANT OUTFALL RELOCATION					
									FIN	1	06/02/2017	06/06/2017		06/06/2017
									SITE	3	04/24/2017	05/02/2017		05/02/2017
16-PR-0127	1	Sonja Hardman	Joseph Bartell	John Narer	OOS		BA5345180	US 1	IHB - BRIDGE 0300800 OVER CSX					
									SITE	2	06/21/2017	07/11/2017		
									SITE	1	05/08/2017	05/26/2017		
									CON	3	02/14/2017	02/16/2017	02/16/2017	
									CON	2	12/20/2016	12/27/2016		
16-PR-0128	1	Jeff Knaub	Joseph Bartell	Sheila Mahoney	OED		AW0445282	NA	TREE PLANTING AT VARIOUS LOCATIONS IN CARROLL COUNTY					
									CON	2	01/11/2017	01/12/2017	01/12/2017	
									CON	1	10/19/2016	11/16/2016		
									CON	2	02/14/2017	03/01/2017	03/01/2017	
16-PR-0129	1	Brandon Scott	Patrick Nadeau	Rebecca Lichtenstein	D2		CE2805176	US 40	AT MALONEY ROAD					
16-PR-0130	1	Tesfamichael Bogale	Joseph Bartell	Kim Livezey	D4		XY2375477	MD 23	Overlay, installation of metal barrier, and associated grading					
									FIN	2	03/06/2017	03/10/2017		
									FIN	1	03/03/2017			

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						SITE	2	01/17/2017	02/13/2017		02/13/2017		
16-PR-0131	1	Sonja Hardman	Gina Goettler	Jordan Vogt	D4	HA5005187	MD 543 AT MD 136 (CALVARY ROAD)						
						SITE	1	06/08/2017	07/07/2017				
						CON	3	01/18/2017	01/18/2017	01/18/2017			
						CON	2	12/15/2016	12/29/2016				
						CON	1	11/03/2016	11/18/2016				
16-PR-0132	1	Doug Roys	Michael Weber		OED	AX7665B82	NA	AT VARIOUS LOCATIONS IN ANNE ARUNDEL COUNTY - GROUP 1A					
						SITE	4	03/17/2017	03/27/2017		03/27/2017		
						SITE	3	01/25/2017	02/16/2017				
						SITE	2	11/14/2016	12/07/2016				
						SITE	1	08/26/2016	09/15/2016				
						CON	2	04/28/2016	06/08/2016	06/08/2016			
						CON	1	06/01/2015	07/08/2015				
16-PR-0133	1	Jeff Knaub	Joseph Bartell	Sarah Gentner	D3	PG8115187	MD 410 At US 50 Diverging Diamond Interchange						
						CON	3	02/13/2017	02/28/2017				
						CON	2	11/18/2016	12/08/2016				
						CON	1	11/14/2016					
16-PR-0134	1	Brandon Scott	Joseph Bartell	Jason Pollock	OOS	FR1325180	MD 355 IHB - BRIDGE 1008600 OVER BENNETT CREEK						
						CON	3	06/08/2017	06/15/2017	06/15/2017			
						CON	2	04/17/2017	05/12/2017				
						CON	1	11/17/2016	12/08/2016				
16-PR-0135	1	Sonja Hardman	Joseph Bartell	Dorey Uong	D3	PG0405177	MD 4	MD 458 TO DC LINE AND FORESTVILLE ROAD TO I-495 BRIDGE					
						SITE	1	01/30/2017	01/30/2017		01/30/2017		
						CON	1	11/18/2016	11/21/2016	11/21/2016			
16-PR-0136	2	Tesfamichael Bogale	Joseph Bartell	Joseph Navarra	OOS	WI2225180	US 13 BU	BRIDGE 2200400 OVER EAST BRANCH WICOMICO RIVER					
						SITE	1	05/30/2017	06/12/2017				
						CON	2	01/11/2017	01/24/2017	01/24/2017			
						CON	1	11/21/2016	12/07/2016				
16-PR-0137	1	Jeff Knaub	Joseph Bartell	John Narer	OOS	QA1835180	MD 544	STRUCTURE 17068X0 OVER TRIBUTARY TO FOREMAN BRANCH					
						FIN	2	04/24/2017	05/04/2017			05/04/2017	
						FIN	1	04/07/2017	04/17/2017				
						SITE	2	02/14/2017	03/02/2017		03/02/2017		
						SITE	1	01/23/2017	02/01/2017				
						CON	1	11/21/2016	12/15/2016	12/15/2016			
16-PR-0138	1	Doug Roys	Michael Weber	Ryan Cole	OED	BA2015482	NA	WHITE MARSH TRIBUTARY AT MD 43 (SILVER HILL FARM)					
						SITE	2	03/13/2017	03/13/2017		03/13/2017		
						SITE	1	02/09/2017	02/10/2017				
						CON	1	11/25/2016	12/08/2016	12/08/2016			
16-PR-0139	1	Tesfamichael Bogale	Joseph Bartell	Barry Ritchie	D6	WA4475177	MD 68	BOTTOM ROAD TO INNER CORP LIMITS OF WILLIAMSPORT					
						FIN	1	05/17/2017	05/23/2017			05/23/2017	
						SITE	3	04/12/2017	04/21/2017		04/21/2017		
						SITE	2	03/08/2017	03/24/2017				
						SITE	1	02/09/2017	02/24/2017				

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									Approval	Approved	Approved	Approved	Approved
16-PR-0140	1	Sonja Hardman	Joseph Bartell	D3	CON	1	11/28/2016	12/21/2016	12/21/2016				
16-PR-0141	1	Sonja Hardman	Meredith Wilson	Jonathan Brown	OHD	XX1605174	I 270		Dower House Road Intersection Improvements	04/05/2017			
16-PR-0142	1	Jeff Knaub	Joseph Bartell	Sutapa Samanta	D4	BA5385177	MD 45	IHB - 400 FT SOUTH OF PADONIA TO WIGHT AVENUE - 24"	WATERLINE REPLACEMENT	05/23/2017			
16-PR-0143	1	Brandon Scott	Joseph Bartell	David Yang	D4	BA9035176	MD 43	AT HONEYGO BOULEVARD		04/10/2017			
16-PR-0144	1	Tesfamichael Bogale	Junaid Khan	OHD	AA1695174	VAR	IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL COUNTY		06/15/2017	06/28/2017			
16-PR-0144	2	Tesfamichael Bogale	Junaid Khan	OHD	SITE	5	06/13/2017	06/29/2017					
16-PR-0145	1	Jeff Knaub	Michael Weber	Kurt Walcott	OHD	AA1695174	VAR	IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL COUNTY	05/16/2017	05/25/2017			
16-PR-0146	1	Brandon Scott	Joseph Bartell	John Jenkins	D7	DO5775174	MD 16	MD 335 TO BRANNOCKS NECK ROAD	04/13/2017	05/03/2017			
16-PR-0147	1	Tesfamichael Bogale	Joseph Bartell	Chau Chiem	D5	HO1375177	I 70 WB	STRUCTURE 13054 TO BALTIMORE COUNTY LINE	03/09/2017	03/24/2017			
16-PR-0148	1	Sonja Hardman	Tyler Bazan	OHD	CON	2	01/25/2017	02/03/2017	02/03/2017				
16-PR-0149	0	Brandon Scott	Joseph Bartell	April Stitt	D7	AA0985174	MD 32	SAMFORD ROAD TO CANINE ROAD	12/05/2016	12/22/2016			
16-PR-0150	1	Sonja Hardman	Yinka Olagoke	OOS	CON	1	12/08/2016	12/27/2016	12/27/2016				
16-PR-0151	1	Jeff Knaub	Joseph Bartell	Teresa Bondi	D3	CL2255187	MD 26	Formerly 11-SF-0302, CA 9/1/16. Emerald Lane to Calvert Way - Eastbound and Westbound	01/10/2017	01/27/2017	01/27/2017		
16-PR-0150	1	Sonja Hardman			FIN	2	01/10/2017	01/27/2017				01/27/2017	
16-PR-0151	1	Jeff Knaub	Joseph Bartell	Teresa Bondi	FIN	1	12/20/2016	12/23/2016					
16-PR-0150	1	Sonja Hardman			SITE	1	06/16/2017	06/27/2017					
16-PR-0151	1	Jeff Knaub	Joseph Bartell	Teresa Bondi	CON	1	12/16/2016	12/19/2016	12/19/2016				
16-PR-0150	1	Sonja Hardman			FIN	1	06/28/2017	06/30/2017			06/30/2017		
16-PR-0151	1	Jeff Knaub	Joseph Bartell	Teresa Bondi	SITE	3	06/15/2017	06/16/2017	06/16/2017				

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						SITE	2	06/02/2017	06/08/2017				
16-PR-0152	1	Tesfamichael Bogale	Joseph Bartell	Teresa Bondi	D3	SITE	1	03/07/2017	03/20/2017				
						CON	2	02/06/2017	02/17/2017	02/17/2017			
						CON	1	12/19/2016	01/05/2017				
						PG0475177	US 1	NORTH OF ICC TO OAK STREET					
16-PR-0153	1	Jeff Knaub	Joseph Bartell	Chau Chiem	D5	FIN	1	04/26/2017	05/02/2017			05/02/2017	
						SITE	1	03/29/2017	04/10/2017		04/10/2017		
						CON	2	01/30/2017	02/22/2017	02/22/2017			
						CON	1	12/19/2016	01/02/2017				
16-PR-0153	1	Jeff Knaub	Joseph Bartell	Chau Chiem	D5	AA4115177	US 50	SEVERN RIVER BRIDGE TO END SHA MAINTENANCE					
16-PR-0154	0	Brandon Scott	Joseph Bartell	April Stitt	D7	FIN	2	05/24/2017	05/24/2017			05/24/2017	
						FIN	1	05/18/2017	05/23/2017				
						SITE	3	05/03/2017	05/10/2017		05/10/2017		
						SITE	2	04/07/2017	04/18/2017				
16-PR-0154	0	Brandon Scott	Joseph Bartell	April Stitt	D7	SITE	1	02/10/2017	02/28/2017				
						CON	1	12/22/2016	01/05/2017	01/05/2017			
						HO4615176	US 29	AT MD 175					
						FIN	2	02/08/2017	02/16/2017			02/16/2017	
16-PR-0155	1	Doug Roys	Tyler Bazan		OED	FIN	1	01/18/2017	01/23/2017				
						CON	1	12/27/2016	01/06/2017	01/06/2017			
						SITE	1	04/17/2017	04/28/2017				
						CON	1	12/27/2016	12/29/2016	12/29/2016			
16-PR-0155	1	Doug Roys	Tyler Bazan		OED	BA2015682	MD 165	Little Gunpowder Falls Tributary at MD 165 - Stream Restoration					
16-PR-0156	1	Tesfamichael Bogale	Joseph Bartell	Barry Ritchie	D6	SITE	1	04/17/2017	04/28/2017				
						CON	1	12/27/2016	12/29/2016	12/29/2016			
						AL2525176	I 68	AT GREENE STREET					
						SITE	1	06/06/2017	06/23/2017				
17-PR-0001	1	Jeff Knaub	Jessica Lain		OHD	CON	2	03/27/2017	04/14/2017	04/14/2017			
						CON	1	01/05/2017	01/19/2017				
						TA2735179	MD 565	HOMERUNBAKER PARK TO WHITE MARSH ROAD					
						CON	2	03/27/2017	04/14/2017	04/14/2017			
17-PR-0003	1	Sonja Hardman			D4	CON	1	01/05/2017	01/19/2017				
						BA1425277	MD 140	IHB - MILFORD MILL ROAD TO THE BALTIMORE COUNTY/CITY LINE					
						SITE	2	04/10/2017	04/10/2017		04/10/2017		
						SITE	1	04/04/2017	04/05/2017				
17-PR-0004	0	Brandon Scott			OHD	CON	3	03/17/2017	03/20/2017	03/20/2017			
						CON	2	02/03/2017	02/08/2017				
						CON	1	01/06/2017	01/12/2017				
						FR3885171	MD 85	IHB - S OF DISTRICT 7 OFFICE ENTRANCE TO N OF SPECTRUM DRIVE (PHASE 1) AT I-270					
17-PR-0005	1	Brandon Scott		Michael Lloyd	D7	M1	1	05/30/2017	06/05/2017				06/05/2017
						FIN	3	04/05/2017	04/19/2017			04/19/2017	
						FIN	2	03/22/2017	03/29/2017				
						FIN	1	01/24/2017	02/07/2017				
17-PR-0005	1	Brandon Scott		Michael Lloyd	D7	CL2295130	MD 27	GILLIS FALLS ROAD AND HARRISVILLE ROAD					
17-PR-0006	1	Tesfamichael Bogale	Joe Bartell	Jeff Robert	OOS	CON	1	01/27/2017	02/10/2017				
						SO2125180	MD 364	BRIDGE 1901000 OVER DIVIDING CREEK					
						CON	1	01/09/2017	01/18/2017	01/18/2017			

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17-PR-0007	1	Brandon Scott	Joseph Bartell	Teresa Bondi	D3	PG0435177	US 301	BERRY STREET TO US 301 SOUTH BOUND RAMP					
17-PR-0008	1	Jeff Knaub	Patrick Nadeau	John Jenkins	D7	FR6725130	MD 355	1000 SOUTH OF DOCTOR PERRY ROAD/BIG WOODS ROAD TO 1000 NORTH	CON 1 01/17/2017 02/01/2017	06/01/2017			
									CON 3 05/16/2017 06/01/2017				
									CON 2 04/13/2017 05/01/2017				
									CON 1 01/18/2017 02/01/2017				
17-PR-0009	0	Brandon Scott	Joe Bartell	Dorey Uong	D3	MO1685187	MD 97	IHB - AT MD 28 (Formerly 15-SF-0100, CA)					
									FIN 3 04/04/2017 04/07/2017			04/07/2017	
									FIN 2 03/16/2017 03/27/2017				
									FIN 1 02/22/2017 03/08/2017				
									CON 1 01/31/2017 02/06/2017	02/06/2017			
17-PR-0010	1	Tesfamichael Bogale	Ryan Doheny		OOS	HO1525180	US 40 WB	BRIDGE 13055 OVER I-70					
17-PR-0011	1	Jeff Knaub	Joseph Bartell	Kim Livezey	D4	HA4625130	MD 23	AT GRAFTON SHOP ROAD	CON 1 01/18/2017 01/18/2017	01/18/2017			
									FIN 2 06/27/2017 07/11/2017			07/11/2017	
									FIN 1 06/07/2017 06/14/2017				
									SITE 1 05/19/2017 05/22/2017		05/22/2017		
									CON 3 03/23/2017 04/07/2017	04/07/2017			
									CON 2 02/16/2017 03/09/2017				
									CON 1 01/19/2017 01/27/2017				
17-PR-0012	1	Tesfamichael Bogale	Joseph Bartell	John Narer	OOS	WA4435180	I 70	BRIDGE 21112 ON I-70/US 11 AND BRIDGE 21113 ON I-70/NORFOLK SOUTHERN RAILROAD					
17-PR-0013	0	Brandon Scott	Joseph Bartell	April Stitt	D7	CL2125130	MD 27	2300 FT SOUTH OF WESTMINSTER STREET TO 1300 FT NORTH OF WESTMINSTER STREET	CON 1 01/19/2017 02/07/2017	02/07/2017			
									FIN 2 02/22/2017 03/10/2017				
									FIN 1 01/23/2017 02/08/2017				
17-PR-0014	1	Sonja Hardman		Chau Chiem	D5	BW316M84	MD 231	Roadway Widening					
									SITE 2 05/12/2017 05/26/2017				
									SITE 1 03/03/2017 03/08/2017				
									CON 1 01/25/2017 01/25/2017	01/25/2017			
17-PR-0015	0	Brandon Scott	Joseph Bartell	Sutapa Samanta	D4	BA1055277	US 1	Formerly 15-SF-0037, CA Howard / Baltimore County line to 550 feet South of CSX Railroad Tracks					
									M1 2 06/16/2017 06/22/2017				06/22/2017
									M1 1 05/24/2017 05/31/2017				
									FIN 2 02/14/2017 02/21/2017			02/21/2017	
									FIN 1 01/25/2017 02/06/2017				
17-PR-0016	1	Sonja Hardman		Jonathan Brown	OHD	CH2415174	MD 225	EAST OF PRESWICKE LANE					
									SITE 1 06/06/2017 06/14/2017				
									CON 1 01/25/2017 02/06/2017	02/06/2017			
17-PR-0017	1	Doug Roys			OED	PG8315182	VAR	AT VARIOUS LOCATIONS IN PRINCE GEORGE'S COUNTY - GROUP 1					
									SITE 1 06/15/2017 07/13/2017				
									CON 1 01/27/2017 01/31/2017	01/31/2017			
17-PR-0018	0	Brandon Scott	Joseph Bartell	Chad Thornton	D7	CL4515130	MD 482	Formerly MDE No. 13-SF-0045. Gorsuch Road and Cape Horn Road					
									FIN 3 04/10/2017 04/12/2017			04/12/2017	
									FIN 2 03/03/2017 03/10/2017				

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						FIN	1	02/21/2017	02/28/2017				
						CON	1	01/27/2017	02/09/2017	02/09/2017			
17-PR-0019	1	Jeff Knaub	John Jenkins	D7		FR6795177	I 70	EAST OF MD 75 TO STRUCTURE 10183 OVER MONOCACY RIVER					
17-PR-0020	1	Jeff Knaub	Joseph Bartell	John Narer	OOS	FR1295180	MD 17	BRIDGE 1001900 OVER MIDDLE CREEK					
17-PR-0021	1	Doug Roys	OED	BA2015782	MD 145 LITTLE GUNPOWDER FALLS TRIBUTARY AT MD 145 & MD 165 - STREAM RESTORATION								
17-PR-0022	1	Jeff Knaub	Joe Bartell	John Narer	OOS	WA8835180	MD 56	BRIDGE 2109600 OVER MD I-70					
17-PR-0023	0	Brandon Scott	Chris Weber	OHD		AA4365371	MD 175	IHB - NATIONAL BUSINESS PARKWAY TO MCCARRON COURT					
17-PR-0024	1	Doug Roys	Joseph Bartell	Colin Hill	OED	FR6715182	MD 550	ISRAEL CREEK AT MD 550					
17-PR-0025	1	Tesfamichael Bogale	Joseph Bartell	Kim Livezey	D4	HA5025187	MD 147	Intersection Improvement					
17-PR-0026	1	Jeff Knaub	John Narer	OOS		AL4655180	I 68	BRIDGE 0109300 OVER MD 639					
17-PR-0027	1	Jeff Knaub	Joseph Bartell	Joseph Navarra	OOS	BA0145180	I 695	BRIDGE 0312400 OVER US 40					
17-PR-0028	1	Sonja Hardman	Joseph Bartell	Yinka Olagoke	OOS	BA0385180	I 83	IHB - BRIDGE 03062 OVER PADONIA ROAD					
17-PR-0029	1	Tesfamichael Bogale	Joseph Bartell	Kim Livezey	D4	HA5015187	MD 24	AT MD 755					
17-PR-0030	1	Jeff Knaub	Dipa Patel	OOS		AL2975180	MD 36	IHB - BRIDGE 0100800 OVER JENNINGS RUN					
17-PR-0031	1	Jeff Knaub				XX1665180	US 50	EMERGENCY REPLACEMENT OF STRUCTURE 20032XO OVER A BRANCH OF MILES CREEK					
						FIN	1	04/06/2017	04/18/2017				

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									Approval	Approved	Approved	Approved	Approved
17-PR-0032	0	Brandon Scott	Junaid Khan	Lindsay Bobian	OHD	CON	1	02/10/2017	02/14/2017	02/14/2017			
						PG6245171	US 1		IHB - COLLEGE AVENUE/REGENTS DRIVE TO MD 193 (UNIVERSITY BOULEVARD)				
17-PR-0033	1	Tesfamichael Bogale	Patrick Nadeau		OHD	CE2475179	MD 222		CEDAR CORNER ROAD TO ST MARKS CHURCH ROAD				
						CON	2	03/13/2017	03/24/2017	03/24/2017			
						CON	1	02/14/2017	02/24/2017				
17-PR-0034	1	Jeff Knaub	Ryan Doheny	Rob Marchetti	OOS	QA1555180	MD 309		MD 309 OVER SEVERAL SMALL STREAMS - REPLACE 5 SMALL STRUCTURES (PIPES)				
						CON	1	02/15/2017	03/03/2017	03/03/2017			
17-PR-0035	1	Doug Roys	Junaid Khan	Karen Coffman	OED	PG8325182	VAR		AT VARIOUS LOCATIONS - GROUP 2				
						SITE	1	04/26/2017	06/09/2017				
						CON	1	02/16/2017	02/17/2017	02/17/2017			
17-PR-0036	0	Brandon Scott			UNK	OHD	MO5365187	MD 355	IHB - AT WEST OLD BALTIMORE ROAD				
						CON	2	05/08/2017	05/26/2017				
						CON	1	02/17/2017	03/20/2017				
17-PR-0037	1	Brandon Scott		Sutapa Samanta	D4	BA1465176	MD 147		AT JOPPA ROAD				
						FIN	2	06/30/2017	07/12/2017				07/12/2017
						FIN	1	04/12/2017	04/26/2017				
						CON	1	02/27/2017	03/13/2017	03/13/2017			
17-PR-0037	2	Brandon Scott	Ayende Thomas	Sutapa Samanta	D4	BA1465176	MD 147		AT JOPPA ROAD				
						FIN	1	03/02/2017	03/16/2017				
						CON	1	03/14/2013					
17-PR-0038	1	Doug Roys		Karen Coffman	OED	AX7665C82	VAR		AT VARIOUS LOCATIONS IN DISTRICT 7 - GROUP 2				
						SITE	4	05/09/2017	05/24/2017		05/24/2017		
						SITE	3	04/13/2017	05/02/2017				
						SITE	2	03/30/2017	04/07/2017				
						SITE	1	02/27/2017	03/15/2017				
						CON	2	03/29/2016	04/01/2016	04/01/2016			
						CON	1	09/16/2015	09/22/2015				
17-PR-0039	1	Doug Roys	Joseph Bartell	Karen Coffman	OED	MO2965182	NA		AT TRIBUTARY TO CABIN JOHN CREEK (TOWER OAKS)				
						SITE	1	05/01/2017	05/15/2017		05/15/2017		
						CON	1	03/03/2017	03/07/2017	03/07/2017			
17-PR-0040	1	Tesfamichael Bogale			D7	CL2585176	MD 32		MD 32 AT JOHNSVILLE ROAD AND BENNETT ROAD				
						CON	2	05/24/2017	05/30/2017				
						CON	1	03/06/2017	03/24/2017				
17-PR-0041	1	Jeff Knaub	Joseph Bartell	Sutapa Samanta	D4	AT9265276	I 795		FRANKLIN BLVD EB TO I795 NB LEFT TURN LANE				
						CON	1	03/06/2017	03/17/2017				
17-PR-0042	0	Brandon Scott		Ayende Thomas	OHD	AA8225174	US 50		IHB - MD 665 TO SEVERN RIVER				
						FIN	3	06/26/2017	07/07/2017				
						FIN	2	05/11/2017	05/23/2017				
						FIN	1	03/13/2017	04/04/2017				
17-PR-0043	1	Tesfamichael Bogale	Polly Solliday	Toria Lassiter	OHD	MO1255176	MD 24		AT RUSSELL AVENUE				
						CON	1	03/13/2017	03/30/2017				

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17-PR-0044	1	Sonja Hardman	Zahyrah Ramirez	D4	D4	BA2625177	MD 140	FROM STOCKSDALE AVENUE TO PLEASENT HILL 16" & 20" WATER TRANSMISSION MAIN & RESU	CON 3 06/20/2017 06/28/2017 06/28/2017				
						CON 2 05/02/2017 05/12/2017							
						CON 1 03/15/2017 03/23/2017							
17-PR-0045	1	Tesfamichael Bogale	Toria Lassiter	OHD	OHD	FR5665181	MD 140	MD140 PARK & RIDE	CON 3 05/16/2017 05/24/2017 05/24/2017				
						CON 2 04/21/2017 05/01/2017							
						CON 1 03/21/2017 04/05/2017							
17-PR-0046	1	Jeff Knaub	Justin Mohr	OOS	OOS	AA1245280	MD 255	STRUCTURE 02025X0 OVER BRANCH OF LERCH CREEK	CON 2 05/10/2017 06/02/2017				
						CON 1 03/22/2017 04/05/2017							
17-PR-0047	1	Jeff Knaub	Jeff Robert	OOS		BA0505180	I 695	BRIDGE 0324800 OVER MD 695	CON 2 04/27/2017 05/08/2017 05/08/2017				
					OOS	CON 1 03/27/2017 04/11/2017							
17-PR-0048	0	Brandon Scott	Joseph Bartell	John Narer		CH2395180	MD 224	BRIDGE 0801900 OVER THORNE GUT AND BRIDGE 0802000 OVER BRANCH THORNE GUT	FIN 2 04/25/2017 05/02/2017			05/02/2017	
						FIN 1 03/28/2017 04/14/2017							
17-PR-0049	1	Doug Roys	Samuel Kane	Karen Coffman	OED	AT4285382	VAR	TMDL IMPERVIOUS AREA REMOVAL, DISTRICT 3	CON 2 05/05/2017 05/16/2017 05/16/2017				
					OED	CON 1 03/30/2017 04/05/2017							
17-PR-0050	1	Doug Roys	Samuel Kane	Karen Coffman		AT4285482	VAR	TMDL IMPERVIOUS AREA REMOVAL,L DISTRICT 5	CON 2 05/05/2017 05/16/2017 05/16/2017				
						CON 1 03/30/2017 04/05/2017							
17-PR-0051	1	Tesfamichael Bogale	Joseph Bartell	Jason Pollock	OOS	WO1655180	US 13	BRIDGE 2301601 AND 2301602 ON US 13 OVER POCOMOKE RIVER	SITE 1 05/11/2017 05/22/2017		05/22/2017		
					OOS	CON 1 04/03/2017 04/12/2017 04/12/2017							
17-PR-0052	1	Jeff Knaub	John Narer	OOS		KE2335180	MD 298	STRUCTURE 14074X0 OVER BRANCH OF FAIRLEE LAKE	CON 1 04/04/2017 04/18/2017 04/18/2017				
						CON 1 04/04/2017 04/17/2017							
17-PR-0053	1	Brandon Scott	Joseph Bartell		OOS	AA1245180	MD 468	STRUCTURE 02016X0 OVER LERCH CREEK	CON 2 06/16/2017 07/07/2017 07/07/2017				
					OOS	CON 1 04/04/2017 04/17/2017							
17-PR-0054	1	Jeff Knaub	Jordan Tacchetti	OOS		PG5725280	VAR	BRIDGE 1616600 OVER I-95/495	CON 3 05/09/2017 05/11/2017 05/11/2017				
						CON 2 04/27/2017 05/04/2017							
17-PR-0055	1	Tesfamichael Bogale	Ryan Doheny		OHD	AT0655174	MD 346	Emergency Culvert Replacement	CON 1 04/07/2017 04/20/2017 04/21/2017				07/10/2017
					OHD	M1 1 06/30/2017 07/10/2017							
						SITE 1 06/21/2017 06/21/2017			06/21/2017				
						FIN 1 06/21/2017 06/21/2017				06/21/2017			
						CON 1 04/21/2017 04/21/2017 04/21/2017							
17-PR-0056	1	Jeff Knaub			OHD	XX5355233	MD 331	AT VARIOUS LOCATIONS IN DISTRICT 2	CON 2 06/30/2017 07/14/2017 07/14/2017				
					OHD	CON 1 04/10/2017 04/21/2017							

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17-PR-0056	2	Jeff Knaub	Joseph Bartell		OHD	XX5355233	MD 331	AT VARIOUS LOCATIONS IN DISTRICT 2					
						SITE	1	06/29/2017	07/14/2017		07/14/2017		
						CON	1	05/18/2017	06/07/2017	06/07/2017			
17-PR-0057	1	Tesfamichael Bogale	Joseph Bartell		D3	PG3685187	MD 193	AT RHODE ISLAND AVENUE					
						CON	1	04/12/2017	04/24/2017				
17-PR-0058	1	Jeff Knaub			D3	MO9785130	MD 119	MD119 at High Gables Drive					
						CON	3	05/30/2017	06/12/2017	06/12/2017			
						CON	2	05/12/2017	05/19/2017				
						CON	1	04/12/2017	04/21/2017				
17-PR-0059	1	Tesfamichael Bogale		John Delaney	OHD	CA1485184	MD 261	9TH STREET TO ANNE ARUNDEL COUNTY LINE					
						CON	2	06/27/2017	07/10/2017				
						CON	1	04/13/2017	05/10/2017				
17-PR-0060	1	Jeff Knaub	Meredith Willson	Cathy Spady	D1	WI1685176	US 50	AT WHITE LOWE ROAD					
						CON	1	04/14/2017	04/25/2017	04/25/2017			
17-PR-0061	1	Tesfamichael Bogale	Jessica Lain		D6	GA4145177	MD 450	MD 135 TO CRABTREE CREEK					
						CON	1	04/17/2017	04/25/2017				
17-PR-0062	1	Jeff Knaub	Joseph Bartell	Ben Hokuf	OOS	CE2835180	MD 273	BRIDGE 0704400 OVER BIG ELK CREEK					
						CON	2	06/14/2017	06/23/2017				
						CON	1	04/18/2017	04/27/2017				
17-PR-0063	1	Brandon Scott			OED	CH1875149	NA	LAPLATA TRAINING SITE REMEDIATION					
						SITE	1	05/30/2017	06/07/2017				
						CON	1	04/18/2017	04/24/2017	04/24/2017			
17-PR-0064	1	Tesfamichael Bogale	Patrick Nadeau		D1	WI1675176	US 50	AT SIXTY FOOT ROAD					
						CON	1	04/19/2017	05/12/2017				
17-PR-0065	1	Jeff Knaub		John Vranish	OHD	XX5345133	MD 253	Sidewalk Improvements from MD 253 to MD 2					
						SITE	1	06/22/2017	07/13/2017				
						CON	2	05/25/2017	06/13/2017	06/13/2017			
						CON	1	04/20/2017	05/02/2017				
17-PR-0065	3	Sonja Hardman	Joseph Bartell	John Vranish	OHD	XX5345133	MD 435	ADA SIDEWALKS IN DISTRICT 5					
						CON	2	06/30/2017	07/14/2017	07/14/2017			
						CON	1	05/12/2017	05/19/2017				
17-PR-0065	5	Jeff Knaub	Joseph Bartell	John Vranish	OHD	XX5345133	MD 435	ADA SIDEWALKS IN DISTRICT 5					
						CON	2	06/30/2017	07/14/2017	07/14/2017			
						CON	1	05/12/2017	05/30/2017				
17-PR-0066	1	Tesfamichael Bogale	Joseph Bartell		OOS	CL1725180	MD 91	BR 06020 OVER NORTH BRANCH PATAPSCO RIVER AND BR 06047 OVER MD MIDLAND RAILROAD					
						CON	1	04/20/2017	05/12/2017				
17-PR-0067	1	Jeff Knaub		April Stitt	D7	FR0935177	I 70	WASHINGTON COUNTY LINE TO GRINDSTONE RUN STRUCTURE 10135					
						CON	2	06/06/2017	06/23/2017				
						CON	1	04/20/2017	05/04/2017				
17-PR-0068	1	Brandon Scott	Joseph Bartell	John Narer	OOS	PG0675180	MD 382	BRIDGE 1606100 OVER CHARLES BRANCH					
						CON	3	06/21/2017	07/03/2017	07/03/2017			

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									Approval	Approved	Approved	Approved	Approved
17-PR-0069	1	Tefsamichael Bogale			OHD	CL1535188	MD 27	BALTIMORE BOULEVARD TO HOLLOW ROCK AVENUE	CON 2 06/06/2017 06/15/2017				
									CON 1 04/21/2017 05/10/2017				
									CON 3 06/14/2017 06/23/2017				
									CON 2 05/23/2017 05/31/2017				
17-PR-0070	1	Jeff Knaub	Ayende Thomas	Erin Markel	OED	XX1675274	I 95	CULVERT DEBRIS REMOVAL AND SLOPE REPAIR	SITE 1 05/25/2017 06/09/2017				
17-PR-0071	1	Brandon Scott	James Farkas	Mariefrance Guiteau	OHD	HO1625181	MD 32	AT BROKEN LAND PARKWAY WEST LOT PARK AND RIDE EXPANSION	CON 1 05/02/2017 05/12/2017 05/12/2017				
									CON 2 06/05/2017 06/09/2017 06/09/2017				
									CON 1 05/04/2017 05/16/2017				
									MO1505388 MD 124 DOSH DRIVE TO MD 117				
17-PR-0073	1	Tefsamichael Bogale		Barry Ritchie	OHD	AL2535176	I 68	US 40 ALT (BALTIMORE AVENUE) TO MARYLAND AVENUE	FIN 2 06/20/2017 07/07/2017				
									FIN 1 05/08/2017 05/23/2017				
									CON 1 05/09/2017 05/19/2017				
									SM2025271 MD 5 IHB - AT ABELL/MOAKLEY (PHASE 1A - ADVANCED GRADING CONTRACT)				
17-PR-0076	1	Jeff Knaub	Garvin Guide		OHD	CO5585184	VAR	TALBOT COUNTY LINE TO HILLSBORO EASTERN TOWN LIMIT	SITE 2 04/28/2017 05/09/2017				
									SITE 1 04/06/2017				
									CON 1 11/23/2016 12/08/2016 12/08/2016				
									CON 1 05/12/2017 05/24/2017				
17-PR-0077	1	Tefsamichael Bogale		Barry Ritchie	D6	GA1545177	VAR	FRIENDSVILLE GRANTSVILLE AND ACCIDENT	CON 2 06/14/2017 06/23/2017 06/23/2017				
									CON 1 05/17/2017 05/30/2017				
									TBD MD 335 EMERGENCY DRAINAGE REPAIR NEAR MD 336				
									CON 1 06/05/2017 06/07/2017 06/07/2017				
17-PR-0079	1	Jeff Knaub		kimi Schmidt	OHD	AX1675174	MD 382	SLOPE AND DRAINAGE REPAIR AT TANYARD ROAD	CON 1 05/19/2017 06/08/2017 06/08/2017				
17-PR-0080	1	Tefsamichael Bogale		Marcus Sansone	D1	PG7935176	MD 769C	QUINCY STREET TO KENILWORTH TOWERS	CON 1 05/24/2017 06/02/2017				
									AT823XX14 MD 144 Re-Establish Ditches				
									FIN 1 06/28/2017 06/28/2017				
									SITE 1 06/20/2017 06/28/2017 06/28/2017				
17-PR-0082	1	Tefsamichael Bogale	Joseph Bartell		D7	FR7245180	MD 17	STRUCTURE 10236X0 OVER BRANCH OF MIDDLE CREEK	CON 1 05/26/2017 06/13/2017 06/13/2017				
									CON 2 06/07/2017 06/07/2017 06/07/2017				
									CON 1 05/30/2017 06/02/2017				
									FR1335180 MD 28 IHB - BRIDGE 1002900 OVER MONOCACY RIVER				
17-PR-0083	1	Jeff Knaub		Dipa Patel	OOS	CON 1 06/02/2017 06/16/2017							

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17-PR-0084	1	Brandon Scott		Joseph Navarra	OOS	BA0485180	US 1		BRIDGE 0300300 OVER GUNPOWDER FALLS				
						CON	2	06/30/2017	07/13/2017	07/13/2017			
						CON	1	06/02/2017	06/12/2017				
17-PR-0085	1	Tesfamichael Bogale	Joseph Bartell	Holly Shipley	OOM	HA5055129	US 40		ABERDEEN SALT DOME - BRINE PRODUCTION				
						CON	1	06/05/2017	06/15/2017				
17-PR-0086	1	Jeff Knaub		John Jenkins	D7	CL1755130	MD 140		AT MAYBERRY ROAD				
						CON	1	06/05/2017	06/21/2017				
17-PR-0087	0	Brandon Scott	Armand de Rosset	Vladimir Jean-Pierre	OHD	PG1065184	MD 212		PINE STREET TO US 1 INTERSECTION				
						FIN	1	06/07/2017	07/11/2017				
						SITE	1	06/07/2017	06/07/2017		06/07/2017		
						CON	1	07/28/2016	06/28/2016	06/28/2016			
17-PR-0088	1	Tesfamichael Bogale	Tyler Bazan	Nafiseh Bozorgi	OHD	SM2105171	MD 5		MD 246 TO MD 471				
						CON	1	06/07/2017	06/29/2017				
17-PR-0089	1	Doug Roys		Karen Coffman	OED	BA2705182	I 83		AT VARIOUS LOCATIONS IN BALTIMORE COUNTY - GROUP 1				
						CON	1	06/16/2017	07/14/2017				
17-PR-0091	1	Brandon Scott	Joseph Bartell		OIT	AT038XX12	NA		Table Rock Communication Tower				
						CON	1	06/22/2017	06/30/2017				
17-PR-0092	1	Jeff Knaub		Dorey Uong	D3	MO1705176	US 29		LOCKWOOD DRIVE TO BURNT MILLS AVENUE				
						CON	1	06/22/2017	07/13/2017				
17-PR-0093	1	Sonja Hardman		Dorey Uong	D3	XX2295376	MD 28		AT VARIOUS LOCATIONS IN PRINCE GEORGE'S AND MONTGOMERY COUNTY				
						CON	1	06/23/2017	07/07/2017				
17-PR-0094	1	Tesfamichael Bogale			OHD	AX081	MD 140		Enbankment and Slope Repair				
						CON	1	06/29/2017	07/05/2017	07/05/2017			
17-PR-0095	1	Sonja Hardman	James Farkas	Michael Lloyd	D7	FR5835380	MD 77		PRYOR ROAD TO STOTLEMEYER ROAD				
						CON	1	06/30/2017	07/10/2017				
17-PR-0192	0	Brandon Scott		April Stitt	D7	FR5105130	US 15		SOUTH OF ORNDORFF ROAD TO NORTH OF COLLEGE LANE				
						CON	1	06/01/2016					
18-PR-0054	1	Brandon Scott		John Jenkins	D7	HO2275187	MD 103		US 29 TO LONG GATE SHOPPING CENTER ENTRANCE				
						CON	1	12/29/2015	01/26/2016	01/26/2016			

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15-PR-0097	0	Ayende Thomas		Jeff Folden		AW8965170	MD 404	MD 404 - US 50 to East of Holly Road Design Build					
						AB	4	06/20/2019	07/18/2019				
						AB	3	05/28/2019	06/17/2019				
						AB	2	03/29/2019	04/19/2019				
						AB	1	01/25/2019	02/08/2019				
15-PR-0097	1	Matt Keenan		Jeff Folden	OHD	AW8965170	MD 404	Design-BuildHB - US 50 to East of Holly Road Package 1: Overall Project					
						IN-EX	1	04/12/2018	04/12/2018				
						CON	7	02/29/2016	03/11/2016				
						CON	6	02/29/2016	03/11/2016	03/11/2016			
						CON	5	02/04/2016	02/05/2016				
						CON	4	12/30/2015	12/31/2015				
						CON	3	12/17/2015	12/21/2015				
						CON	2	11/16/2015	12/03/2015				
						CON	1	10/02/2015	10/07/2015				
15-PR-0097	2	Matt Keenan	Daniel Sharar-Salgado	Jeff Folden	OHD	AW8965170	MD 404	Package 2: Utilites, Clearing, Grubbing					
						M1	1	06/14/2016	06/16/2016				06/16/2016
						FIN	5	05/13/2016	05/16/2016			05/16/2016	
						FIN	4	05/10/2016	05/11/2016				
						FIN	3	05/02/2016	05/05/2016				
						FIN	2	04/05/2016	04/18/2016				
						FIN	1	02/18/2016	02/24/2016				
						SITE	2	01/21/2016	01/26/2016		01/26/2016		
						SITE	1	01/12/2016	01/13/2016				
						CON	2	12/14/2015	12/15/2015	12/15/2015			
						CON	1	12/02/2015	12/04/2015				
15-PR-0097	3	Matt Keenan		Jeff Folden	OHD	AW8965170	MD 404	Package 3: Stream Diversion and Temporary Grading at Norwich Creek					
						MOD	3	12/08/2016	12/09/2016				12/09/2016
						MOD	2	11/30/2016	12/02/2016				
						MOD-R	2	10/24/2016	10/26/2016				10/26/2016
						MOD-R	1	10/06/2016	10/13/2016				10/13/2016
						MOD	1	07/20/2016	07/27/2016				07/27/2016
						FIN	3	05/18/2016	05/26/2016			05/26/2016	
						FIN	2	05/09/2016	05/11/2016				
						FIN	1	04/06/2016	04/18/2016				
						SITE	3	02/17/2016	02/17/2016		02/17/2016		
						SITE	2	01/15/2016	01/21/2016				
						SITE	1	12/24/2015	12/29/2015				
						CON	2	12/14/2015	12/23/2015	12/23/2015			
						CON	1	12/03/2015	12/04/2015				
15-PR-0097	4	Matt Keenan	Daniel Sharar-Salgado	Jeff Folden	OHD	AW8965170	MD 404	Package 4: Seg. A - Sta 127 to 231 Grading					
						MOD-R	2	12/02/2016	12/06/2016				12/06/2016
						MOD-R	1	10/20/2016	11/03/2016				
						MOD	4	08/29/2016	08/31/2016				08/31/2016
						MOD	3	08/15/2016	08/23/2016				
						MOD	2	07/19/2016	08/01/2016				
						MOD	1	06/07/2016	06/21/2016				

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15-PR-0097	5	Matt Keenan		Jeff Folden	OHD	AW8965170	MD 404	Package 5: Segment A, Str S7 TS&L / Stream Diversion					
						MOD-R	2	01/04/2017	01/05/2017				01/05/2017
						MOD-R	1	09/21/2016	09/22/2016				09/22/2016
						MOD	5	09/02/2016	09/02/2016				09/02/2016
						MOD	4	08/29/2016	08/31/2016				08/31/2016
						MOD	3	08/10/2016	08/23/2016				
						MOD	2	07/18/2016	08/01/2016				
						MOD	1	06/06/2016	06/20/2016				
15-PR-0097	6	Matt Keenan	Daniel Sharar-Salgado	Jeff Folden	OHD	AW8965170	MD 404	Package 6: Seg. A - Sta 127 to 231 Grading					
						MOD-R	3	09/27/2016	09/27/2016				09/27/2016
						MOD-R	2	09/15/2016	09/16/2016				09/16/2016
						MOD-R	1	09/07/2016	09/07/2016				09/07/2016
						MOD	4	08/22/2016	08/24/2016				
						MOD	3	08/03/2016	08/10/2016				08/10/2016
						MOD	2	07/15/2016	07/26/2016				
						MOD	1	06/02/2016	06/17/2016				
15-PR-0097	7	Matt Keenan	Daniel Sharar-Salgado	Jeff Folden	OHD	AW8965170	MD 404	Package 7: Seg. B - Sta 231 to 317 Grading					
						MOD	5	11/22/2016	11/28/2016				11/28/2016
						MOD	4	09/20/2016	09/22/2016				09/22/2016
						MOD	3	08/19/2016	09/07/2016				
						MOD	2	07/27/2016	08/09/2016				
						MOD	1	06/20/2016	07/01/2016				
15-PR-0097	8	Matt Keenan	Daniel Sharar-Salgado	Jeff Folden	OHD	AW8965170	MD 404	Package 8: Seg. C - Structure S3 (05061X0) TS&L/Stream Diversion					
						MOD	6	12/08/2016	12/09/2016				12/09/2016
						MOD	5	11/30/2016	12/02/2016				
						MOD	4	09/29/2016	10/04/2016				10/04/2016
						MOD	3	09/19/2016	09/22/2016				
						MOD	2	08/08/2016	08/30/2016				
						MOD	1	07/05/2016	07/15/2016				
15-PR-0097	9	Matt Keenan		Jeff Folden	OHD	AW8965170	MD 404	Package 9: Seg. B - Sta 542 to 658 Grading					
						MOD-R	6	02/02/2017	02/02/2017				02/02/2017
						MOD-R	5	01/17/2017	01/20/2017				01/20/2017
						MOD-R	4	12/19/2016	12/21/2016				12/21/2016
						MOD-R	3	10/17/2016	10/18/2016				10/18/2016
						MOD-R	2	10/06/2016	10/06/2016				10/06/2016
						MOD-R	1	09/13/2016	09/15/2016				
						MOD	4	09/08/2016	09/08/2016				09/08/2016
						MOD	3	08/29/2016	09/02/2016				
						MOD	2	08/03/2016	08/18/2016				
						MOD	1	06/27/2016	07/11/2016				
15-PR-0097	10	Matt Keenan	Daniel Sharar-Salgado	Jeff Folden	OHD	AW8965170	MD 404	Package 10: Seg. B - Str S9 TS&L/ Stream Diversion					
						MOD	3	09/15/2016	09/22/2016				09/22/2016
						MOD	2	08/25/2016	09/08/2016				
						MOD	1	07/29/2016	08/12/2016				
15-PR-0097	11	Matt Keenan		Jeff Folden	OHD	AW8965170	MD 404	Package 11: Seg. C - Sta 542 to Sta 658 Grading					
						M2	1	09/26/2017	10/17/2017				10/17/2017

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						MOD-R	1	03/24/2017	04/06/2017				04/06/2017
						MOD	4	01/17/2017	01/27/2017				01/27/2017
						MOD	3	12/09/2016	12/21/2016				
						MOD	2	11/02/2016	11/10/2016				
						MOD	1	08/12/2016	08/31/2016				
15-PR-0097	12	Matt Keenan	Daniel Sharar-Salgado	Jeff Folden	OHD	AW8965170	MD 404	Package 12: Seg. B - Sta 231 to Sta 305 Grading					
						MOD-R	2	03/23/2017	03/30/2017				03/30/2017
						MOD-R	1	03/08/2017	03/10/2017				
						MOD	3	10/11/2016	10/12/2016				10/12/2016
						MOD	2	09/15/2016	09/22/2016				
						MOD	1	08/12/2016	08/26/2016				
15-PR-0097	13	Matt Keenan		Jeff Folden	OHD	AW8965170	MD 404	Package 13: Seg. A - Sta 129 to Sta 231 Final SWM					
						MOD	8	08/31/2018	09/07/2018				09/07/2018
						MOD	7	04/20/2018	05/09/2018				
						MOD-R	1	07/18/2017	08/09/2017				08/09/2017
						MOD	6	05/23/2017	06/16/2017				06/16/2017
						MOD	5	04/05/2017	04/20/2017				
						MOD	4	03/03/2017	03/15/2017				
						MOD	3	11/07/2016	11/21/2016				
						MOD	2	10/17/2016	10/28/2016				
						MOD	1	08/12/2016	08/31/2016				
15-PR-0097	14	Matt Keenan	Daniel Sharar-Salgado	Jeff Folden	OHD	AW8965170	MD 404	Package 14: Seg. C - Sta 466 to Sta 554 Grading					
						MOD-R	2	03/03/2017	03/10/2017				03/10/2017
						MOD-R	1	11/22/2016	11/23/2016				11/23/2016
						MOD	3	10/21/2016	10/25/2016				10/25/2016
						MOD	2	10/11/2016	10/13/2016				
						MOD	1	09/16/2016	09/26/2016				
15-PR-0097	15	Matt Keenan	Daniel Sharar-Salgado	Jeff Folden	OHD	AW8965170	MD 404	Package 15: Seg. C - Final EB & WB Roadway Sta. 526 to Sta. 655					
						MOD-R	1	02/24/2017	04/06/2017				04/06/2017
						MOD	3	01/12/2017	01/23/2017				01/23/2017
						MOD	2	12/09/2016	12/21/2016				
						MOD	1	11/02/2016	11/16/2016				
15-PR-0097	16	Matt Keenan		Jeff Folden	OHD	AW8965170	MD 404	Package 16: Seg. A - Final WB Roadway Sta. 129 to Sta. 231					
						MOD-R	4	07/18/2017	08/01/2017				
						MOD-R	3	05/02/2017	05/18/2017				05/18/2017
						MOD-R	2	04/05/2017	04/20/2017				
						MOD-R	1	03/03/2017	03/15/2017				
						MOD	2	11/09/2016	11/16/2016				11/16/2016
						MOD	1	10/17/2016	10/28/2016				
15-PR-0097	17	Matt Keenan	Daniel Sharar-Salgado	Jeff Folden	OHD	AW8965170	MD 404	Package 17: Seg. C - Str. S2 (05018X0)					
						MOD	2	09/20/2016	09/22/2016				09/22/2016
						MOD	1	08/25/2016	09/09/2016				09/09/2016
15-PR-0097	18	Matt Keenan	Daniel Sharar-Salgado	Jeff Folden	OHD	AW8965170	MD 404	Design/Build IHB-US 50 to East of Holly road					
						MOD	2	11/29/2016	12/02/2016				12/02/2016
						MOD	1	10/20/2016	11/03/2016				

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15-PR-0097	19	Matt Keenan	Daniel Sharar-Salgado	Jeff Folden	OHD	AW8965170	MD 404	Package 19: Seg. C - Str. S20 TS&L/Stream Diversion					
						MOD	4	12/08/2016	12/19/2016				12/19/2016
						MOD	3	11/23/2016	12/02/2016				
						MOD	2	11/03/2016	11/09/2016				
						MOD	1	09/29/2016	10/04/2016				
15-PR-0097	20	Matt Keenan	Daniel Sharar-Salgado	Jeff Folden	OHD	AW8965170	MD 404	Package 20: Seg. A Str S10 Stream Diversion					
						MOD	2	02/13/2017	02/15/2017				02/15/2017
						MOD	1	01/20/2017	01/30/2017				
15-PR-0097	21	Matt Keenan		Jeff Folden	OHD	AW8965170	MD 404	Package 21: Seg A-Sta 76 to Sta 129 Grading					
						MOD-R	2	04/03/2017	04/05/2017				04/05/2017
						MOD-R	1	03/23/2017	03/27/2017				
						MOD	3	01/24/2017	01/31/2017				01/31/2017
						MOD	2	12/23/2016	01/05/2017				
						MOD	1	12/01/2016	12/07/2016				
15-PR-0097	22	Matt Keenan	Daniel Sharar-Salgado	Jeff Folden	OHD	AW8965170	MD 404	Package 22: Sylvester Driveway HHD					
						MOD	1	09/12/2016	09/13/2016				09/13/2016
15-PR-0097	23	Matt Keenan	Daniel Sharar-Salgado	Jeff Folden	OHD	AW8965170	MD 404	Package 23: Seg A-Str S12 TSL/Stream Diversion					
						MOD	2	12/16/2016	12/28/2016				12/28/2016
						MOD	1	10/31/2016	11/09/2016				
15-PR-0097	24	Matt Keenan	Daniel Sharar-Salgado	Jeff Folden	OHD	AW8965170	MD 404	Package 24: Seg B-Sta 305 to sta 340 Grading					
						MOD-R	4	04/20/2017	04/26/2017				
						MOD-R	3	03/31/2017	04/14/2017				
						MOD-R	2	03/24/2017	04/06/2017				
						MOD-R	1	03/10/2017	03/22/2017				
						MOD	3	01/24/2017	02/08/2017				02/08/2017
						MOD	2	12/22/2016	01/05/2017				
						MOD	1	11/22/2016	12/02/2016				
15-PR-0097	25	Matt Keenan		Jeff Folden	OHD	AW8965170	MD 404	Package 25: Mass Grading EB Roadway Sta. 129 to Sta 231					
						MOD-R	1	06/16/2017	06/22/2017				06/22/2017
						MOD	2	02/01/2017	02/10/2017				02/10/2017
						MOD	1	01/13/2017	01/20/2017				
15-PR-0097	26	Matt Keenan		Jeff Folden	OHD	AW8965170	MD 404	Package 26: Seg C - Sta 466+ Sta 526+ Roadway plans					
						MOD-R	1	05/30/2017	06/16/2017				
						MOD	3	03/10/2017	03/24/2017				
						MOD	2	02/15/2017	02/21/2017				
						MOD	1	01/19/2017	02/01/2017				
15-PR-0097	27	Matt Keenan		Jeff Folden	OHD	AW8965170	US 50	PACKAGE 27: SEGMENT C-STA. 466+ TO STA. 526+ FINAL SWM REPORT					
						MOD-R	2	09/19/2017	09/27/2017				09/27/2017
						MOD-R	1	05/30/2017	06/16/2017				
						MOD	4	04/12/2017	04/26/2017				04/26/2017
						MOD	3	03/10/2017	03/24/2017				
						MOD	2	02/15/2017	02/21/2017				
						MOD	1	01/19/2017	02/01/2017				
15-PR-0097	28	Matt Keenan		Jeff Folden	OHD	AW8965170	US 50	PACKAGE 28: SEBMENT B STA.231+ TO STA315+; FINAL ROADWAY					
						MOD	2	04/14/2017	05/08/2017				05/08/2017

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						MOD	1	03/16/2017	03/29/2017				
15-PR-0097	29	Matt Keenan		Jeff Folden	OHD	AW8965170	US 50		PACKAGE 29: SEGMENT B STA 231+ TO STA 315+ FINAL SWM				
						MOD	2	04/14/2017	05/08/2017				05/08/2017
						MOD	1	03/16/2017	03/28/2017				
15-PR-0130	1	Matt Keenan		Kelly Nash	OOS	WI2145180	US 13		Package A, Design-Build US 13 Business to South of US 50				
						FIN	1	07/15/2016	07/15/2016			07/15/2016	
						SITE	3	07/12/2016	07/15/2016		07/15/2016		
						SITE	2	06/14/2016	06/22/2016				
						SITE	1	05/20/2016	05/24/2016				
						CON	1	12/08/2015	12/09/2015	12/09/2015			
15-PR-0130	2	Matt Keenan		Kelly Nash	OOS	WI2145180	US 13		Package A, Design-Build US 13 Business to South of US 50				
						M1	5	10/17/2016	10/19/2016				10/19/2016
						M1	4	09/29/2016	10/05/2016				
						M1	3	09/19/2016	09/20/2016				
						M1	2	07/26/2016	07/29/2016				
						M1	1	06/07/2016	06/15/2016				
15-PR-0130	3	Matt Keenan		Kelly Nash	OOS	WI2145180	US 13		MISSING				
						SITE	3	10/17/2016	10/19/2016				
						M2	4	09/29/2016	10/05/2016				
						M2	3	09/19/2016	09/20/2016				
						M3	1	08/08/2016	08/15/2016				08/15/2016
						M2	2	07/26/2016	07/29/2016				
						SITE	2	07/12/2016	07/15/2016		07/15/2016		
						SITE	4	06/14/2016	09/18/2017				
						M2	1	06/07/2016	06/15/2016				
						SITE	1	05/20/2016	05/24/2016				
						CON	1	12/08/2015	12/09/2015	12/09/2015			
15-PR-0130	99	Matt Keenan			OOS	WI2145180	US 13		DESIGN-BUILD US 13 BUSINESS TO SOUTH OF US 50 - PROJECT SUMMARY				
15-PR-0135	0	Matt Keenan	Garvin Guide	David Phillips	OHD	WO6355170	US 113		Design-Build - IHB - NORTH OF MD 365 TO NORTH OF FIVE MILE BRANCH ROAD - PHASE 4				
						CON	5	01/18/2017	02/02/2017				
						CON	4	11/17/2016	12/01/2016				
						CON	3	08/30/2016	09/20/2016				
						CON	2	06/10/2016	07/12/2016				
						CON	1	12/24/2015	12/29/2015				
15-PR-0135	1	Matt Keenan		David Phillips	OHD	WO6355170	US 113		US 113: Pkg 27 - Structure S-7				
						M1	1	10/05/2017	10/26/2017				
15-PR-0135	5	Matt Keenan		David Phillips	OHD	WO6355170	US 113		US 113 from MD 365 to Five Mile Branch Road - Package 5				
						CON	4	08/25/2017	08/30/2017	08/30/2017			
						CON	3	08/09/2017	08/15/2017				
						CON	2	07/05/2017	07/13/2017				
						CON	1	05/05/2017	06/01/2017				
15-PR-0135	6	Ayende Thomas		David Phillips	OHD	WO6355170	US 113		Pkg 6 - Clearing and Grubbing				
						MOD	1	01/09/2019	01/10/2019				01/10/2019
						FIN	1	08/30/2017	08/30/2017			08/30/2017	

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PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
						SITE	3	08/14/2017	08/30/2017		08/30/2017		
15-PR-0135	7	Ayende Thomas		David Phillips	OHD	WO6355170	US 113	US 113 Phase 4 Package 7 - Section 1 Rough Grading					
						M2	1	06/28/2019	07/22/2019				07/22/2019
						M1	8	04/20/2018	05/01/2018				05/01/2018
						M1	7	04/05/2018	04/13/2018				
						M1	6	03/02/2018	03/05/2018				
						M1	5	02/05/2018	02/12/2018				
						M1	4	01/10/2018	01/24/2018				
						M1	3	11/21/2017	12/11/2017				
						M1	2	09/19/2017	09/29/2017				
						M1	1	08/15/2017	08/17/2017				
15-PR-0135	9	Matt Keenan		David Phillips	OHD	WO6355170	US 113	Structure S-1 Bridge 2302900					
						M1	1	11/03/2017	11/17/2017				11/17/2017
						SITE	2	08/08/2017	08/17/2017				
						SITE	1	06/13/2017	06/29/2017				
15-PR-0135	16	Matt Keenan		David Phillips	OHD	WO6355170	US 113	US 113 - Package 16 - Section 2 Rough Grading					
						M1	6	03/23/2018	03/30/2018				03/30/2018
						M1	5	03/06/2018	03/19/2018				
						M1	4	02/13/2018	02/21/2018				
						M1	3	01/17/2018	01/25/2018				
						M1	2	11/20/2017	12/08/2017				
						M1	1	10/05/2017	10/18/2017				
15-PR-0135	23	Matt Keenan		David Phillips	OHD	WO6355170	US 113	Design Build: Rough Grading Sta. 1369 + 50 to Sta. 1430+00					
						M1	2	02/13/2018	02/26/2018				02/26/2018
						M1	1	10/05/2017					
						SITE	1	07/26/2017	08/10/2017				
15-PR-0135	27	Matt Keenan		David Phillips	OHD	WO6355170	US 113	US 113 - Package 27 Structure S7					
						M1	1	11/07/2017	12/01/2017				12/01/2017
15-PR-0135	32	Matt Keenan		David Phillips	OHD	WO6355170	US 113	P-32: Structure S-9; US 113 from MD 365 to Five Mile Branch					
						MOD	1	01/30/2019	01/31/2019				01/31/2019
						MOD	1	01/28/2019	01/31/2019				01/31/2019
						FIN	1	11/03/2017	11/17/2017				11/17/2017
						SITE	2	08/21/2017	09/05/2017				
						SITE	1	07/05/2017	07/17/2017				
15-PR-0135	34	Matt Keenan		David Phillips	OHD	WO6355170	US 113	Pkg 34 Structure S10 - US 113 Phase 4					
						M1	3	12/22/2017	01/04/2018				
						M1	2	12/07/2017	12/11/2017				
						M1	1	11/14/2017	11/22/2017				
						SITE	2	08/30/2017	09/05/2017				
						SITE	1	07/06/2017	07/17/2017				
15-PR-0135	39	Ayende Thomas		David Phillips	OHD	WO6355170	US 113	Package 39 - Section 1 Final Grading					
						MOD	2	06/27/2019	07/01/2019				07/01/2019
						MOD	1	06/13/2019	06/25/2019				
						M1	6	06/01/2018	06/13/2018				06/13/2018

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						M1	5	05/16/2018	05/24/2018				
						M1	4	04/23/2018	05/10/2018				
						M1	3	03/01/2018	03/22/2018				
						M1	2	12/22/2017	01/18/2018				
						M1	1	11/03/2017	11/30/2017				
15-PR-0135	42	Ayende Thomas	David Phillips	OHD	WO6355170	US 113	Section 2 Final						
						MOD	1	04/26/2019	05/10/2019				05/10/2019
						M2	3	03/27/2019	04/11/2019				04/11/2019
						M2	2	02/19/2019	02/28/2019				
						M2	1	01/24/2019	02/05/2019				
						M1	7	07/20/2018	07/25/2018				07/25/2018
						M1	6	07/03/2018	07/17/2018				
						M1	5	06/07/2018	06/20/2018				
						M1	4	05/01/2018	05/16/2018				
						M1	3	03/29/2018	04/12/2018				
						M1	2	02/21/2018	03/12/2018				
						M1	1	12/22/2017	01/22/2018				
15-PR-0135	45	Matt Keenan	David Phillips	OHD	WO6355170	US 113	US 113 Phase 4 Pkg 45 - Section 3 Final Grading						
						M3	1	10/18/2018	10/29/2018				10/29/2018
						M2	1	09/25/2018	09/27/2018				09/27/2018
						M1	6	09/13/2018	09/19/2018				09/19/2018
						M1	5	08/23/2018	08/29/2018				
						M1	4	07/09/2018	07/20/2018				
						FIN	1	05/08/2018	05/21/2018				
						M1	3	03/28/2018	04/12/2018				
						M1	2	01/26/2018	02/12/2018				
						M1	1	11/24/2017	12/19/2017				
16-PR-0047	0	Sonja Hardman	Yugiong Bai	OHD	HO1415170	MD 32	Design-Build - MD 108 TO LINDEN CHURCH ROAD INTERCHANGE						
						M2	2	11/27/2018	11/27/2018				11/27/2018
						M2	1	11/13/2018	11/15/2018				
						M1	1	07/20/2018	07/30/2018				07/30/2018
						FIN	8	05/31/2018	06/05/2018			06/05/2018	
						FIN	7	04/30/2018	05/02/2018				
						FIN	6	04/23/2018	04/26/2018				
						FIN	5	04/04/2018	04/16/2018				
						FIN	4	03/16/2018	03/30/2018				
						FIN	3	02/16/2018	03/08/2018				
						FIN	2	11/07/2017	11/22/2017				
						FIN	1	08/09/2017	08/23/2017				
						CON	5	04/11/2017	04/13/2017	04/13/2017			
						CON	4	03/08/2017	03/20/2017				
						CON	3	10/21/2016	11/01/2016				
						CON	2	08/15/2016	09/19/2016				
						CON	1	05/09/2016	05/20/2016				
16-PR-0047	1	Matt Keenan	Jason Solicny	OHD	HO1415170	MD 32	Design-Build - MD 108 TO LINDEN CHURCH ROAD INTERCHANGE - Zone 1 (See Package 0 for Concept Reviews)						
						M8	1	07/13/2018	08/01/2018				08/01/2018
						M7	1	04/25/2018	04/26/2018				04/26/2018
						M6	1	03/19/2018	03/30/2018				03/30/2018

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16-PR-0047	2	Ayende Thomas	Jason Sobicny	OHD		M5	1	02/13/2018	02/14/2018				02/14/2018
						M2	1	11/21/2017					
						M1	1	09/18/2017	09/20/2017				09/20/2017
						FIN	1	07/19/2017	07/21/2017			07/21/2017	
						SITE	5	07/17/2017	07/18/2017		07/18/2017		
						SITE	4	06/28/2017	07/07/2017				
						SITE	3	06/07/2017	06/19/2017				
						SITE	2	05/16/2017	05/18/2017				
						SITE	1	04/03/2017	04/13/2017				
16-PR-0047	2	Ayende Thomas	Jason Sobicny	OHD	HO1415170	MD 32	Design-Build - MD 108 TO LINDEN CHURCH ROAD INTERCHANGE - Zone 2 (See Package 0 for Concept reviews)						
17-PR-0075	1	Matt Keenan	Michael Baird	OHD		M4	1	03/07/2019					
						M3	1	04/20/2018	05/10/2018				05/10/2018
						M2	1	01/12/2018	01/26/2018				01/26/2018
						M1	1	10/26/2017	10/30/2017				10/30/2017
						SITE	5	09/08/2017	09/08/2017		09/08/2017		
						SITE	4	08/18/2017	08/25/2017				
						SITE	3	07/26/2017	08/03/2017				
						SITE	2	06/13/2017	06/27/2017				
						SITE	1	05/01/2017	05/03/2017				
17-PR-0075	1	Matt Keenan	Michael Baird	OHD	GA6465270	US 219	US 219 from I-68 to Old Salisbury Road Design-Build - Package 1 SWM Plan						
17-PR-0075	2	Ayende Thomas	Michael Baird	OHD		CON	5	08/14/2018	09/05/2018	09/05/2018			
						CON	4	06/20/2018	07/17/2018				
						CON	3	04/12/2018	05/03/2018				
						CON	2	07/21/2017	08/15/2017				
						CON	1	05/12/2017	06/23/2017				
						M2	2	12/11/2018	12/17/2018				12/17/2018
						M2	1	12/06/2018	12/07/2018				
						M1	2	10/23/2018	10/23/2018				10/23/2018
17-PR-0075	3	Matt Keenan	Michael Baird	OHD		M1	1	10/12/2018					
						SITE	4	09/19/2018	09/21/2018		09/21/2018		
						SITE	3	09/06/2018	09/14/2018				
						SITE	2	07/27/2018	08/01/2018				
						SITE	1	06/20/2018	06/28/2018				
						CON	4	08/20/2018	09/05/2018	09/05/2018			
						CON	3	07/30/2018	08/07/2018				
						CON	2	07/11/2018	07/26/2018				
17-PR-0075	5	Ayende Thomas	Michael Baird	OHD		CON	1	06/20/2018	06/27/2018				
						ga6465270	US 219	From I-68 to Old Salisbury Road					
						MOD	2	05/13/2019	05/20/2019				05/20/2019
						MOD	1	05/06/2019	05/09/2019				
						MOD-R	5	05/13/2019	05/20/2019				05/20/2019
						MOD-R	4	05/13/2019	05/20/2019				05/20/2019
						MOD-R	3	04/30/2019	05/09/2019				
						MOD-R	2	04/30/2019	05/09/2019				

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PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
						MOD-R	1	04/17/2019	04/30/2019				04/30/2019
17-PR-0075	27	Ayende Thomas		Michael Baird	OHD	GA6465270	US 219	From I-68 to Old Salisbury Road					
						SITE	5	03/18/2019	03/22/2019		03/22/2019		
						SITE	4	03/11/2019	03/18/2019				
						SITE	3	02/26/2019	03/06/2019				
						SITE	2	02/07/2019	02/19/2019				
						SITE	1	01/11/2019	01/30/2019				
17-PR-0075	30	Ayende Thomas		Michael Baird		GA6465270	US 219	US 219 from I-68 to Old Sailsbury Road					
						FIN	4	05/29/2019	06/26/2019				
						FIN	3	05/16/2019	06/12/2019				
						FIN	2	02/27/2019	03/22/2019				
						FIN	1	01/28/2019	02/22/2019				
17-PR-0075	32	Ayende Thomas		Michael Baird		GA6465270	US 219	from I-68 to Old Salisbury Road					
						MOD	1	03/13/2019	03/15/2019				03/15/2019
17-PR-0075	35	Ayende Thomas		Michael Baird		GA6465270	US 219	From I-68 to Old Salisbury Road					
						MOD	3	06/21/2019	07/16/2019				07/16/2019
						MOD	2	05/16/2019	05/30/2019				
						MOD	1	04/17/2019	05/08/2019				
17-PR-0075	39	Ayende Thomas		Michael Baird		GA6465270	US 219	From I-68 to Old Salisbury Road					
						MOD	1	06/07/2019	07/02/2019				
17-PR-0090	0	Ayende Thomas		Jason Sobicny	OHD	HO7565370	MD 32	LINDEN CHURCH ROAD TO I-70					
						CON	3	02/05/2018	03/01/2018				
						CON	2	10/13/2017	10/30/2017				
						CON	1	06/22/2017	07/07/2017				
17-PR-0090	4	Ayende Thomas		Jason Sobicny	OHD	HO7565370	MD 32	From Linden Church Road to I-70					
						CON	3	03/11/2019	03/25/2019	03/25/2019			
						CON	2	02/19/2019	02/27/2019				
						CON	1	01/08/2019	01/17/2019				
17-PR-0090	5	Ayende Thomas		Jason Sobicny		HO7565370	MD 32	From Linden Church Road to I-70					
						FIN	1	04/23/2019	05/03/2019			05/03/2019	
						SITE	3	04/01/2019	04/19/2019		04/19/2019		
						SITE	2	03/11/2019	03/22/2019				
						SITE	1	02/19/2019	03/06/2019				
17-PR-0090	8	Ayende Thomas		Jason Sobicny		HO7565370	MD 32	MD 32 From Linden Church Road to I-70					
						CON	4	06/20/2019	07/09/2019	07/09/2019			
						CON	3	05/16/2019	06/06/2019				
						CON	2	03/27/2019	04/23/2019				
						CON	1	01/30/2019	02/26/2019				
17-PR-0090	10	Ayende Thomas		Jason Sobicny		HO7565370	MD 32	MD 32 Design Build from Linden Church Road to I-70					
						SITE	4	06/24/2019	07/16/2019		07/16/2019		
						SITE	3	04/30/2019	05/23/2019				
						SITE	2	04/03/2019	04/19/2019				
						SITE	1	02/12/2019	03/06/2019				

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17-PR-0090	12	Ayende Thomas		Jason Sobicny	OHD	HO7565370	MD 32	Rough Grading AWZ					
						SITE	3	06/24/2019	07/22/2019				
						SITE	2	05/07/2019	06/03/2019				
						SITE	1	03/04/2019	03/28/2019				
17-PR-0090	20	Ayende Thomas		Jason Sobicny		HO7565370	MD 32	From Linden Church Road to I-70					
						SITE	3	06/26/2019	07/22/2019				
						SITE	2	05/22/2019	06/17/2019				
						SITE	1	04/12/2019	05/08/2019				
17-PR-0090	23	Ayende Thomas		Jason Sobicny		HO7565370	MD 32	From Linden Church Road to I-70					
						SITE	2	06/14/2019	07/12/2019				
						SITE	1	04/24/2019	05/21/2019				
17-PR-0154	1	Matt Keenan		David Phillips	OHD	MO0695172	I 270	I-270 ICM - Package 1, Concept POIs SB-1 POI 1, SB-2 POI 1, SB-2 POI 2, NB-5 POI 1					
						CON	1	10/16/2017	11/01/2017	11/01/2017			
17-PR-0154	2	Matt Keenan		David Phillips	OHD	MO0695172	I 270	I-270 ICM - Package 2 Concept					
						CON	3	02/26/2018	02/26/2018				
						CON	2	11/24/2017	12/14/2017				
						CON	1	10/16/2017	11/01/2017				
17-PR-0154	3	Matt Keenan		David Phillips	OHD	MO0695172	I 270	I-270 ICM - Site 3					
						FIN	1	05/11/2018	05/17/2018			05/17/2018	
						SITE	3	04/17/2018	05/03/2018		05/03/2018		
						SITE	2	03/27/2018	04/12/2018				
						SITE	1	02/12/2018	02/27/2018				
17-PR-0154	4	Matt Keenan		David Phillips	OHD	MO0695172	I 270	I-270 ICM Package 4 SB-2					
						FIN	1	05/18/2018	05/24/2018			05/24/2018	
						SITE	4	05/18/2018	05/24/2018		05/24/2018		
						SITE	3	05/04/2018	05/17/2018				
						SITE	2	04/04/2018	04/19/2018				
						SITE	1	02/14/2018	03/08/2018				
17-PR-0154	5	Ayende Thomas		David Phillips	OHD	MO0695172	I 270	I-270 ICM					
						MOD	1	04/12/2019	04/19/2019				04/19/2019
						FIN	2	07/23/2018	07/30/2018			07/30/2018	
						FIN	1	07/05/2018	07/20/2018				
						SITE	4	06/12/2018	06/27/2018		06/27/2018		
						SITE	3	05/21/2018	06/01/2018				
						SITE	2	04/05/2018	04/25/2018				
						SITE	1	02/26/2018					
17-PR-0154	6	Matt Keenan		David Phillips	OHD	MO0695172	I 270	I-270 ICM					
						FIN	1	04/16/2018	05/02/2018			05/02/2018	
						SITE	1	03/28/2018	04/12/2018				
17-PR-0154	7	Matt Keenan		David Phillips	OHD	MO0695172	I 270	I-270 ICM					
						CON	1	03/27/2018	04/11/2018				
17-PR-0154	8	Ayende Thomas		David Phillips	OHD	MO0695172	I 270	I-270 ICM - Package 8					
						MOD	3	06/12/2019	06/13/2019				06/13/2019
						MOD	2	05/13/2019	05/14/2019				05/14/2019

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									Approval	Approved	Approved	Approved	Approved
17-PR-0154	9	Matt Keenan	David Phillips	OHD		MOD	1	04/12/2019	05/07/2019				
						FIN	1	08/16/2018	09/04/2018			09/04/2018	
						SITE	3	07/09/2018	07/27/2018		07/27/2018		
						SITE	2	06/07/2018	06/26/2018				
						SITE	1	03/29/2018	04/19/2018				
17-PR-0154	9	Matt Keenan	David Phillips	OHD		MO0695172	I 270	I-270 ICM Package 9					
17-PR-0154	10	Matt Keenan	David Phillips	OHD		FIN	1	08/16/2018	09/04/2018			09/04/2018	
						SITE	1	07/18/2018	08/02/2018		08/02/2018		
						CON	2	06/06/2018	06/26/2018				
						CON	1	03/29/2018	04/16/2018				
17-PR-0154	10	Matt Keenan	David Phillips	OHD		MO0695172	I 270	I-270 NB4, I-270 SB4					
17-PR-0154	11	Ayende Thomas	David Phillips	OHD		SITE	1	04/23/2018	05/14/2018				
						SITE	3	07/09/2018	07/27/2018		07/27/2018		
						SITE	2	06/06/2018	06/20/2018				
						SITE	1	04/23/2018	05/14/2018				
17-PR-0154	11	Ayende Thomas	David Phillips	OHD		MO0695172	I 270	I-270 ICM - Package 12					
17-PR-0154	12	Ayende Thomas	David Phillips	OHD		FIN	2	05/01/2019	05/13/2019			05/13/2019	
						FIN	1	04/10/2019	04/30/2019				
						SITE	3	08/31/2018	09/18/2018		09/18/2018		
						SITE	2	08/07/2018	08/15/2018				
						SITE	1	05/29/2018	06/18/2018				
17-PR-0154	12	Matt Keenan	David Phillips	OHD		MO0695172	I 270	I-270 ICM - Package 13					
17-PR-0154	13	Matt Keenan	David Phillips	OHD		SITE	3	08/29/2018	09/18/2018		09/18/2018		
						SITE	2	08/13/2018	08/15/2018				
						SITE	1	06/28/2018	07/18/2018				
17-PR-0154	13	Matt Keenan	David Phillips	OHD		MO0695172	I 270	I-270 ICM - Package 13					
17-PR-0154	14	Matt Keenan	David Phillips	OHD		FIN	1	04/11/2018	05/17/2018			05/17/2018	
						AX7665D82	I 97	Areawide TMDL Design Build					
						CON	2	06/07/2019	07/01/2019				
						CON	1	04/29/2019	05/23/2019				
17-PR-0154	14	Matt Keenan	David Phillips	OHD		AX7665D82	I 97	Areawide TMDL Design Build					
19-PR-0023	1	Ayende Thomas	Meridith LeDue			CON	2	06/07/2019	07/02/2019				
						CON	1	04/29/2019	05/23/2019				
19-PR-0023	2	Ayende Thomas	Meridith LeDue			AX7665D82	I 97	Areawide TMDL Design Build					
19-PR-0023	3	Ayende Thomas	Meridith LeDue			CON	2	06/07/2019	07/02/2019				
						CON	1	04/29/2019	05/23/2019				
19-PR-0023	3	Ayende Thomas	Meridith LeDue			AX7665D82	I 97	Areawide TMDL Design Build					
19-PR-0023	4	Ayende Thomas	Meridith LeDue			CON	2	06/07/2019					
						CON	1	04/29/2019	05/23/2019				
19-PR-0023	5	Jeff Knaub	Meridith LeDue			AX7665D82	MD 4	Areawide TMDL Design Build					
19-PR-0023	6	Jeff Knaub	Meridith LeDue			CON	1	05/09/2019	06/06/2019				
						CON	1	04/29/2019	05/23/2019				

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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	6	Jeff Knaub		Meridith LeDue		AX7665D82	I 97	Areawide TMDL Design Build					
						CON	1	05/09/2019	06/06/2019				
19-PR-0023	7	Jeff Knaub		Meridith LeDue		AX7665D82	MD 2	Areawide TMDL Design Build					
						CON	1	05/15/2019	06/07/2019				
19-PR-0023	8	Jeff Knaub		Meridith LeDue		AX7665D82	MD 2	Areawide TMDL Design Build					
						CON	1	05/15/2019	06/11/2019				
19-PR-0023	9	Jeff Knaub		Meridith LeDue		AX7665D82	MD 2	Areawide TMDL Design Build					
						CON	1	05/15/2019	06/11/2019				
19-PR-0023	10	Jeff Knaub		Meridith LeDue		AX7665D82	I 83	Areawide TMDL Design Build					
						CON	1	05/15/2019	06/11/2019				
19-PR-0023	11	Ayende Thomas		Meridith LeDue		AX7665D82	MD 5	Areawide TMDL Design Build					
						CON	1	05/15/2019	06/10/2019				
19-PR-0023	13	Ayende Thomas		Meridith LeDue		AX7665D82	I 495	Areawide TMDL Design Build					
						CON	1	05/15/2019	06/11/2019				
19-PR-0023	14	Ayende Thomas		Meridith LeDue		AX7665D82	MD 940	Areawide TMDL Design Build					
						CON	1	05/16/2019					
19-PR-0023	15	Ayende Thomas		Meridith LeDue		AX7665D82	I 795	Areawide TMDL Design Build					
						CON	1	05/16/2019	06/12/2019				
19-PR-0023	16	Ayende Thomas		Meridith LeDue		AX7665D82	I 695	Areawide TMDL Design Build					
						CON	1	05/16/2019					
19-PR-0023	17	Jeff Knaub		Meridith LeDue		AX7665D82	I 495	Areawide TMDL Design Build					
						CON	1	05/22/2019	06/17/2019				
19-PR-0023	18	Ayende Thomas		Meridith LeDue		AX7665D82	MD 32	Areawide TMDL Design Build					
						CON	1	05/24/2019					
19-PR-0023	19	Ayende Thomas		Meridith LeDue		AX7665D82	MD 32	Areawide TMDL Design Build					
						CON	1	05/24/2019					
19-PR-0023	20	Ayende Thomas		Meridith LeDue		AX7665D82	MD 32	Areawide TMDL Design Build					
						CON	1	05/24/2019					
19-PR-0023	21	Ayende Thomas		Meridith LeDue		AX7665D82	MD 32	Areawide TMDL Design Build					
						CON	1	05/24/2019					
19-PR-0023	22	Ayende Thomas		Meridith LeDue		AX7665D82	MD 175	Areawide TMDL Design Build					
						CON	1	05/24/2019	06/18/2019				
19-PR-0023	23	Ayende Thomas		Meridith LeDue		AX7665D82	MD 30	Areawide TMDL Design Build					
						CON	1	05/29/2019					
19-PR-0023	24	Ayende Thomas		Meridith LeDue		AX7665D82	MD 24	Areawide TMDL Design Build					
						CON	1	05/29/2019	06/25/2019				
19-PR-0023	28	Jeff Knaub		Meridith LeDue		AX7665D82	VAR N/A	Areawide TMDL Design Build					
						CON	1	05/31/2019	06/25/2019				

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19-PR-0023	29	Jeff Knaub		Meridith LeDue		AX7665D82	VAR N/A	Areawide TMDL Design Build					
						CON	1	05/31/2019	06/25/2019				
19-PR-0023	30	Jeff Knaub		Meridith LeDue		AX7665D82	VAR N/A	Areawide TMDL Design Build					
						CON	1	05/31/2019	06/25/2019				
19-PR-0023	31	Jeff Knaub		Meridith LeDue		AX7665D82	VAR N/A	Areawide TMDL Design Build					
						CON	1	06/05/2019	06/25/2019				
19-PR-0023	32	Jeff Knaub		Meridith LeDue		AX7665D82	VAR n/a	Areawide TMDL Design Build					
						CON	1	06/05/2019	06/26/2019				
19-PR-0023	33	Jeff Knaub		Meridith LeDue		AX7665D82	VAR n/a	Areawide TMDL Design Build					
						CON	1	06/05/2019	06/26/2019				
19-PR-0023	34	Jeff Knaub		Meridith LeDue		AX7665D82	VAR n/a	Areawide TMDL Design Build					
						CON	1	06/05/2019	06/26/2019				
19-PR-0023	35	Ayende Thomas		Meridith LeDue		AX7665D82	I 270	Areawide TMDL Design Build					
						CON	1	06/07/2019					
19-PR-0023	36	Ayende Thomas		Meridith LeDue		AX7665D82	MD 200	Areawide TMDL Design Build					
						CON	1	06/07/2019					
19-PR-0023	37	Ayende Thomas		Meridith LeDue		AX7665D82	I 270	Areawide TMDL Design Build					
						CON	1	06/07/2019	07/01/2019				
19-PR-0023	38	Jeff Knaub		Meridith LeDue		AX7665D82	VAR n/a	Areawide TMDL Design Build					
						CON	1	06/12/2019	07/09/2019				
19-PR-0023	39	Jeff Knaub		Meridith LeDue		AX7665D82	VAR n/a	Areawide TMDL Design Build					
						CON	1	06/12/2019	07/09/2019				
19-PR-0023	40	Jeff Knaub		Meridith LeDue		AX7665D82	VAR n/a	Areawide TMDL Design Build					
						CON	1	06/12/2019	07/09/2019				
19-PR-0023	42	Jeff Knaub		Meridith LeDue		AX7665D82	VAR n/a	Areawide TMDL Design Build					
						CON	1	06/24/2019	07/19/2019				
19-PR-0023	43	Jeff Knaub		Meridith LeDue		AX7665D82	VAR n/a	Areawide TMDL Design Build					
						CON	1	06/24/2019	07/19/2019	07/19/2019			
19-PR-0023	44	Jeff Knaub		Meridith LeDue		AX7665D82	VAR n/a	Areawide TMDL Design Build					
						CON	1	06/24/2019	07/19/2019	07/19/2019			
19-PR-0023	45	Jeff Knaub		Meridith LeDue		AX7665D82	VAR n/a	Areawide TMDL Design Build					
						CON	1	06/24/2019	07/19/2019	07/19/2019			

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PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
05-SF-0298	0	Jeff Knaub		Dipa Patel		FR3275184	MD 144	West of Royal Oak Drive to Bye Alley					
08-SF-0042	0	Brandon Scott		UNK	OHD	PG6185170	MD 4	MD 4 at Suitland Parkway Interchange Improvements	[IN-EX] 1 04/09/2019 04/11/2019				
						M6	2	03/08/2019 03/14/2019					03/14/2019
						M6	1	02/25/2019 03/05/2019					
						M5	1	02/14/2019 02/22/2019					02/22/2019
						[IN-EX] 1	02/01/2019 02/07/2019						
						M4	3	08/15/2018 08/27/2018					08/27/2018
						M4	2	06/14/2018					
						M4	1	05/29/2018 06/08/2018					
						M2	3	11/14/2017 11/21/2017					11/21/2017
						M2	2	09/27/2017 10/13/2017					
						M2	1	09/06/2017 09/12/2017					
						M1	2	08/01/2017 08/15/2017					08/15/2017
						M1	1	06/02/2017 06/05/2017					
						M3	1	02/09/2015 02/09/2015					02/09/2015
09-SF-0187	0	Brandon Scott			OHD	BA7295270	MD 140	MD 140 from N. of Painters Mill to S. of Garrison View					
						[IN-EX] 1	01/03/2019 01/09/2019						
						M3	3	12/17/2018 01/03/2019					01/03/2019
						M3	2	10/23/2018 11/09/2018					
						M3	1	02/02/2018 02/16/2018					
						M2	1	08/15/2017 08/22/2017					08/22/2017
						M1	2	07/26/2017 07/31/2017					07/31/2017
						M1	1	06/26/2017 07/14/2017					
09-SF-0200	0	Brandon Scott				BA4655187	MD 147	Glen Arm Rd / Mt Vista Rd Roundabout					
						[IN-EX] 1	11/16/2017 02/15/2018						
						M1	1	01/09/2017 01/19/2017					01/19/2017
09-SF-0208	0	Brandon Scott	Luis Gonzalez	OHD		WI3285674	US 13	US 13 Business Drainage Improvements					
						13Bus							
						M1	2	01/22/2019 01/25/2019					01/25/2019
						[IN-EX] 1	09/26/2018 10/17/2018						
						M1	1	08/06/2018 08/23/2018					
09-SF-0217	0	Brandon Scott	Jeff Robert	OOS		TA3925171	MD 331	Replacement of Existing Bridge on MD 331 Dover Road over Choptank River					
						M2	2	06/17/2019 07/01/2019					07/01/2019
						M2	1	05/31/2019 06/03/2019					
						M1	2	03/05/2019 03/05/2019					03/05/2019
						M1	3	02/15/2019 03/05/2019					
						M1	1	01/24/2019 02/07/2019					
09-SF-0227	0	Brandon Scott				AA5805670	MD 175	MD 175 at MD 174 Intersection Improvements					
						MOD	2	06/13/2019 07/01/2019					
						MOD	1	05/10/2019 05/23/2019					
10-SF-0099	0	Brandon Scott				PG3975172	MD 210	New Bald Eagle Road Improvements					
						[IN-EX] 1	09/23/2015 12/16/2015						
10-SF-0402	0	Brandon Scott	Chad Thornton	OHD		FR5715170	US 15	Monacacy Blvd Interchange					
						M4	1	05/24/2019 06/07/2019					06/07/2019
						M3	2	04/12/2018 04/27/2018					04/27/2018

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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	03/12/2018	04/04/2018				
						M2	1	06/20/2017	06/23/2017				06/23/2017
						M1	2	05/09/2017	06/01/2017				06/01/2017
						M1	1	03/28/2017	04/17/2017				
11-SF-0104	0	Brandon Scott				PG1085182	MD 4	Formerly PG1085174					
						IN-EX	1	12/07/2017	12/07/2017				
11-SF-0189	0	Brandon Scott	Mariefrance Guiteau	OHD	PG1755170	MD 5	MD 5 at Brandywine Road and MD 373						
						M5	2	04/23/2019	04/30/2019				04/30/2019
						M5	1	03/22/2019	04/01/2019				
						M4	5	01/08/2019	01/16/2019				01/16/2019
						M4	4	12/19/2018	01/03/2019				
						M4	3	11/13/2018	11/29/2018				
						M4	2	07/27/2018	08/13/2018				
						M4	1	06/22/2018	07/16/2018				
						IN-EX	1	05/08/2018	05/08/2018				
						M3	1	04/18/2018	05/10/2018				05/10/2018
						M2	3	01/18/2018	02/05/2018				02/05/2018
						M2	2	12/14/2017	01/03/2018				
						M2	1	10/16/2017	10/31/2017				
						M1	1	10/10/2017	10/31/2017				
11-SF-0368	0	Brandon Scott				BA4625280	I 695	Over Milford Mill Road					
						M2	1	06/09/2017	06/13/2017				06/13/2017
						M1	2	04/24/2017	04/26/2017				04/26/2017
						M1	1	04/11/2017	04/20/2017				
12-SF-0079	0	Brandon Scott	Sean Johnson	D7	CL3415184	MD 30	Hampstead Streetscape						
						M3	2	06/10/2019	06/18/2019				06/18/2019
						M3	1	04/26/2019	05/07/2019				
						M2	3	01/23/2019	01/30/2019				01/30/2019
						M2	2	12/21/2018	01/04/2019				
						M2	1	10/31/2018	11/20/2018				
						IN-EX	1	04/18/2018	01/09/2019				
						M1	2	01/17/2018	01/19/2018				01/19/2018
						M1	1	01/08/2018	01/10/2018				
12-SF-0091	0	Brandon Scott				HO4745130	MD 97	Burntwoods Road					
						M2	1	10/04/2018	10/12/2018				10/12/2018
						M1	1	05/01/2017	05/15/2017				05/15/2017
12-SF-0101	0	Brandon Scott	Lindsay Bobian	OHD	PG5465184	MD 500	MD 500 from MD 208 to MD 410						
						IN-EX	1	01/07/2019	01/11/2019				
						M1	2	01/03/2019	01/04/2019				01/04/2019
						M1	1	12/17/2018	12/21/2018				
12-SF-0211	0	Brandon Scott	Chau Chiem	D5	SM2235187	MD 234	Clements Roundabout MD 234 at MD 242						
						M1	2	10/31/2017	11/16/2017				11/16/2017
						M1	1	09/28/2017	10/10/2017				
12-SF-0306	0	Brandon Scott	Austin Decker	OHD	HA3485770	US 40	At MD 7 and MD 159						
						M3	1	05/07/2019	05/08/2019				05/08/2019
						M2	1	08/20/2018	09/07/2018				09/07/2018

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						[IN-EX]	1	02/20/2018	06/28/2018				
						M1	1	08/03/2017	08/07/2017				08/07/2017
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						
						M1	2	06/28/2019	07/11/2019				
						M1	1	06/05/2019	06/18/2019				
						[IN-EX]	1	01/09/2018	02/01/2018				
12-SF-0335	0	Brandon Scott			PG7805270	MD 337	South of I-95/I-495 to North of Suitland Parkway						
						[IN-EX]	2	03/07/2019	03/14/2019				
						[IN-EX]	1	05/11/2017	05/18/2017				
12-SF-0372	0	Brandon Scott			AA2265130	MD 258	MD 258 at MD 794 Intersection Improvements						
						[IN-EX]	1	02/20/2018	05/17/2018				
12-SF-0373	0	Brandon Scott			WA3445272	I 81	Dual Steel Girder Bridge No. 21078 on I-81 over the Potomac River						
						[IN-EX]	1	09/24/2018	10/17/2018				
12-SF-0392	1	Brandon Scott			HO2935181	I 95	Welcome Center - Truck Parking Expansion						
						FIN	1	01/17/2019	03/11/2013			03/11/2013	
13-SF-0068	0	Brandon Scott	Ryan Doran	OED	AT0875282	VAR	TMDL Retrofits in Anne Arundel County						
						M1	1	03/14/2018	03/28/2018				03/28/2018
13-SF-0071	0	Tesfamichael Bogale			MO3515172	I 270	At Watkins Mill Road Extended						
						M3	2	04/16/2019	04/17/2019				04/17/2019
						M3	1	03/26/2019	03/27/2019				
						M2	3	01/09/2019	01/11/2019				01/11/2019
						M2	2	12/18/2018	01/02/2019				
						M2	1	11/21/2018	12/04/2018				
						M1	2	08/22/2017	08/29/2017				08/29/2017
						M1	1	08/02/2017	08/11/2017				
13-SF-0080	0	Brandon Scott			CE4465280	MD 272	Replacement of Bridge 7036 on MD 272 over Amtrak						
						M1	1	01/24/2017	01/27/2017				01/27/2017
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	3	04/10/2019	04/22/2019				
						M1	2	10/23/2018	11/08/2018				
						M1	1	09/06/2018	09/20/2018				
						[IN-EX]	1	12/29/2017	04/04/2019				
						SITE	1	04/27/2014	04/27/2014		04/27/2014		
						CON	1	04/26/2014	04/26/2014	04/26/2014			
13-SF-0190	0	Brandon Scott			BA8165284	US 40	At Mohrs Lane						
						[IN-EX]	1	05/18/2017	06/09/2017				
						M1	1	05/08/2017	05/19/2017				05/19/2017
13-SF-0264	0	Brandon Scott	Chris Weber	OHD	FR3505184	US 40A	Ivy Hill Dr to Middletown Pkwy						
						M6	2	03/15/2019	03/25/2019				03/25/2019
						M6	1	02/26/2019	03/11/2019				
						M5	1	07/19/2018	07/25/2018				07/25/2018
						M4	1	04/06/2018	04/27/2018				04/27/2018
						[IN-EX]	1	02/14/2018	02/15/2018				
						M3	1	07/31/2017	08/15/2017				08/15/2017

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						M2	1	02/10/2017	02/13/2017				02/13/2017
						M1	1	01/12/2017	02/02/2017				02/02/2017
13-SF-0310	1	Brandon Scott			WA2165180	I 70			Plans for Deck Replacement and Substructure Rehabilitation for Steel Beam Bridge No. 2107304 on I-70				
13-SF-0331	0	Brandon Scott			CL4355187	MD 140			WMC Drive to Meadow Branch/Royer Road				
						M2	1	05/01/2017	05/12/2017				05/12/2017
						M1	2	04/21/2017	04/25/2017				04/25/2017
						M1	1	03/09/2017	03/20/2017				
13-SF-0370	0	Brandon Scott			CA4805180	MD 261			Replacement of Bridge No. 4011 on MD 261 Over Fishing Creek				
14-SF-0011	0	Brandon Scott			FR1245187	MD 180	MD 180 / MD 351 from Crestwood Blvd to Structure No. 10149 - Geometric Improvements in Frederick County						
14-SF-0016	0	Brandon Scott			CE3865176	MD 273			MD 273 and Blue Ball Road Roundabout				
						IN-EX	1	02/28/2018	05/03/2018				
						M1	1	11/03/2017	11/27/2017				11/27/2017
14-SF-0031	0	Brandon Scott			MO1595777	MD 193	MD 193 from I-495 to MD 320 Safety and Resurfacing						
14-SF-0043	0	Brandon Scott			MO1505188	MD 187	Lincoln Drive to Charles Street, Bethesda Trolley Trail						
						IN-EX	2	03/11/2019	03/14/2019				
						M2	1	11/29/2018	12/12/2018				12/12/2018
						IN-EX	1	05/18/2017	06/09/2017				
						M1	2	03/24/2017	03/30/2017				03/30/2017
						M1	3	03/13/2017	03/30/2017				
						M1	1	02/07/2017	02/28/2017				
14-SF-0060	0	Brandon Scott			BA4585172	I 695	MD 41 to MD 147						
						M2	1	05/08/2017	05/09/2017				05/09/2017
						M1	2	03/30/2017	04/18/2017				04/18/2017
						M1	1	03/16/2017	03/22/2017				
14-SF-0092	0	Brandon Scott			AA0935174	MD 450	Near War Memorial						
14-SF-0103	0	Brandon Scott			WI2265180	MD 349	Replacement of Bridge No. 2201500 on MD 349 over Windsor Creek						
14-SF-0126	0	Brandon Scott			MO2405180	MD 195	Bridge 1503300						
14-SF-0129	0	Brandon Scott			BA3665170	I 695	Inner Loop over Benson Ave, Leeds Ave, AMTRAK, and US 1						
						IN-EX	1	05/11/2017	05/11/2017				
						M2	1	01/25/2018	02/07/2018				02/07/2018
						M1	2	07/21/2017	07/25/2017				07/25/2017
						M1	1	06/29/2017	07/14/2017				
14-SF-0142	0	Brandon Scott			CE4495176	MD 281	MD 281 at Muddy Branch in Cecil County - Proposed Geometric Improvements - Roundabout						
14-SF-0242	0	Brandon Scott			CE3875176	MD 273	MD 273 at Appleton Roundabout						
						IN-EX	1	04/28/2017	05/09/2017				

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14-SF-0317	0	Brandon Scott				CE2915379	MD 272	MD 272 from Irishtown Road to Church Street - Sidewalk Project in Cecil County	[IN-EX] 1 02/20/2018	02/22/2018			
14-SF-GA02	0	Brandon Scott				XX6675133	Varies	MD 648 ADA upgrades from MD 3 to MD 2 Varies	[IN-EX] 1 01/13/2017	01/13/2017			
15-SF-0040	0	Brandon Scott				CE3955177	MD 279	MD 279 from US 40 to Belle Hill Road - Resurfacing and Safety Improvements	[IN-EX] 1 04/21/2017	04/21/2017			
15-SF-0053	0	Brandon Scott				PG9795277	I 595	I-595 WB from South of Lottsford Vista Road to the Anne Arundel County Line Resurfacing and Rehabilitation	[IN-EX] 1 04/11/2018	04/12/2018			
15-SF-0078	0	Brandon Scott				FR1515177	NA NA	US15 SB from PA Line to Roddy Rd; Safety and Resurfacing Project	[IN-EX] 1 06/12/2017	06/12/2017			
15-SF-0083	0	Brandon Scott				BA2635377	I 95	I-95 Howard County Line to US 1 (Southwestern Boulevard) Safety and Resurfacing in Baltimore County	[IN-EX] 1 01/03/2018	02/22/2018			
15-SF-0084	0	Brandon Scott				BA0235177	MD 122	MD 122 (Security Boulevard) from I-695 (Baltimore Beltway) to Baltimore City Line Safety and Resurfacing	[IN-EX] 1 05/17/2018	06/21/2018			
15-SF-0103	0	Brandon Scott				BA7275172	I 695	I-695 Outer Loop Widening Phase 2B - From MD 144 to South of US 40	[IN-EX] 1 05/13/2019	05/15/2019			
							M2	1	05/13/2019	05/15/2019			
							[IN-EX] 2	03/04/2019	03/06/2019				
							M1	3	05/17/2018	05/23/2018			05/23/2018
							M1	2	03/30/2018	04/16/2018			
							M1	1	10/03/2017	10/17/2017			
							[IN-EX] 1	06/13/2017	06/13/2017				
15-SF-0106	0	Brandon Scott				AX7665182	Varies	TMDL Varies					
							[IN-EX] 1	06/01/2017	06/09/2017				
							M1	1	05/18/2017	05/22/2017			
15-SF-0115	0	Brandon Scott				BA8105180	MD 25	Bridge 0301900					
							[IN-EX] 1	05/11/2017	05/11/2017				
15-SF-0156	0	Brandon Scott				HO4885126	I 95	Noise Abatement Barrier I-95 NB from Montgomery Road to I-895					
							[IN-EX] 1	10/10/2017	10/19/2017				
15-SF-0188	0	Brandon Scott				PG0735182	MD 210	MD 210 Outfall Structure and Channel Stabilization for TMDL					
							[IN-EX] 1	05/24/2017	06/09/2017				
15-SF-GA04	3	Brandon Scott				XX5325633	NA	Clearspring ADA Compliance Upgrades Unknown					
							FIN	1	01/22/2015	01/22/2015			01/22/2015

2.2 WATER QUALITY BANK DEBITS

FY 2018 - Debits to the WQ Bank

PRD No.	Phase/Site /Package	Contract No.	Fund	Route	Name	Debit (ac)	Justification
15-PR-0110	1	MO1575177	77	MD 187	JOHNSON AVENUE TO I-495	-0.01	Minor Imp Surf Increase
15-PR-0117	1	AL4795180	80	MD 51	BRIDGE 01092 OVER CSX AND CANAL PARKWAY	-0.76	Temporary debit
15-PR-0131	1	KE4385184	84	MD 291	WEST OF SCHOOL STREET TO EAST OF CRANE STREET	-0.14	Minor Imp Surf Increase
16-PR-0050	2	SM7745171	71	MD 5	IHB - THE CAUSEWAY TO SOUTH OF CAMP BROWN ROAD	-1.31	Temporary debit
16-PR-0050	2	SM7745171	71	MD 5	IHB - THE CAUSEWAY TO SOUTH OF CAMP BROWN ROAD	-0.64	ESD facilities insufficient
16-PR-0094	1	BA2605277	77	MD 150	BACK RIVER BRIDGE TO RIVERSIDE DRIVE	-0.06	Minor Imp Surf Increase
17-PR-0005	1	CL2295130	30	MD 27	GILLIS FALLS ROAD AND HARRISVILLE ROAD	-0.63	ESD facilities insufficient
17-PR-0024	1	FR6715182	82	MD 550	ISRAEL CREEK AT MD 550	-0.13	Minor Imp Surf Increase
17-PR-0056	6	XX5355233	33	MD 313	District 2 ADA Upgrades - MD 313	-0.13	Minor Imp Surf Increase
17-PR-0065	2	XX5345133	33	MD 178	ADA SIDEWALKS IN DISTRICT 5	-0.07	Minor Imp Surf Increase
17-PR-0065	3	XX5345133	33	MD 435	ADA SIDEWALKS IN DISTRICT 5	-0.02	Minor Imp Surf Increase
17-PR-0065	6	XX5345133	33	MD 435	ADA SIDEWALKS IN DISTRICT 5	-0.04	Minor Imp Surf Increase
17-PR-0122	2	XX5355133	33	MD 528	Site 2: MD 528 from 1st Street to 16th Street	-0.09	Minor Imp Surf Increase
17-PR-0189	1	HA4255177	77	MD 924	PLUMTREE ROAD TO RING FACTORY ROAD US 1 BUSINESS TO MD 924 (MAIN STREET)	-0.02	Minor Imp Surf Increase
17-PR-0191	1	HA4525177	77	MD 132	MD 462 TO US 40	-0.02	Minor Imp Surf Increase
18-PR-0002	1	HA4422176	76	MD 152	Southbound MD 152 at MD 147 Left Turn Lane Extension	-0.19	ESD facilities insufficient
18-PR-0018	1	HA0955177	77	US 1	MAIN STREET TO HICKORY AVENUE	-0.02	Minor Imp Surf Increase
18-PR-0019	1	XX5355733	33	MD 27	AT VARIOUS LOCATIONS IN DISTRICT 7	-0.04	Minor Imp Surf Increase
18-PR-0019	1	XX5355733	33	MD 27	AT VARIOUS LOCATIONS IN DISTRICT 7	-0.17	Minor Imp Surf Increase

PRD No.	Phase/Site /Package	Contract No.	Fund	Route	Name	Debit (ac)	Justification
18-PR-0021	1	SM1885149	49	NA n	LEONARDTOWN SHOP - FUEL SYSTEM REPLACEMENT	-0.01	Minor Imp Surf Increase
18-PR-0030	1	AA8545149	49	NA NA	HANOVER SHOP - FUEL SYSTEM REPLACEMENT	-0.05	ESD facilities insufficient
18-PR-0063	1	XX5345133	33	MD 2	MD 2 from Puddington Drive to Virginia Ave. Placement and replacement of Sidewalks and ADA Ramps in various locations at District 5	-0.32	Minor Imp Surf Increase
Total Debits for FY 2018						-4.87	

2.3 AGENCY MEETING SUMMARY

Agency Meeting Summary

July 1, 2018 through June 30, 2019

July 18, 2018 Inter-agency Review Meeting

I-270 Innovative Congestion Management Program, Montgomery County, Project No. MO0695172 (PRD No. 17-PR-0154)

The project team provided a NEPA and permitting status update on the project. The discussion included the NEPA/MEPA status for all fourteen breakout projects of the program. It was noted that adaptive ramp metering and active traffic management are also being considered as additional projects, which will each require separate environmental documents.

TMDL Design Build, Various Counties, Project No. AX7665D82 (PRD No. 19-PR-0023)

The project team presented the approach and goals for the TMDL Design Build Project. The Administration plans to select a Design Build team, whom will initiate design activities and site selection under a PCE. Once site have been screened for potential NEPA issues, determination will be made to proceed to final engineering or remove sites with fatal flaws. Sites requiring NEPA clearance must be cleared by MDOT SHA prior to construction commencing. The ultimate goal is for the Administration to gain 500 TMDL credits under the contract.

March 20, 2019 Inter-agency Review Meeting

MD 24 Section G, Harford County, Project No. HA3345271 (PRD No. 17-PR-0150)

The project team provided an overview of the project (limits, location, purpose & need). The scope includes stabilization of the roadway embankment, realignment of Deer Creek, reconstruction of MD 24 and removal of a privately-owned bridge. Discussion covered the proposed slopes from the road to Deer Creek (proposed 2:1), property owner coordination, SWM issues, Deer Creek impacts/diversions, and tree removal. Regarding SWM, it was clarified that the MD 24 reconstruction is to be classified as 'maintenance' for SWM purposes, as the intent is to restore MD 24 to its original line & grade.

MD 5 Great Mills, Saint Mary's County, Project No. SM2105171 (PRD No. 17-PR-0088)

The project team presented the purpose and need, recommended alternative (4 lanes undivided with bridge replacement, including partial closure of Old Great Mills Road), and environmental impacts (including archaeological survey, floodplains, and 4(f) concerns). The project is moving into design, which is fully funded. The environmental document (CE) is anticipated to be approved by FHWA in 2019.