

Covering July 1, 2022, through June 30, 2023

ANNUAL REPORT

FY 2023

**Delegation of Sediment and Stormwater
Approval Authority**

**Prepared by:
Maryland Department of Transportation
State Highway Administration**

**Submitted to:
Maryland Department of the Environment**



October 6, 2023

Jennifer M. Smith, P.E.
Manager
Stormwater, Dam Safety and Flood Management 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 the fiscal year 2023. 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 State Highway Administration (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 your 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 Jeffrey Knaub, P.E., SHA Plan Review Division Chief, at (410) 545-8359, or via email at JKnaub@mdot.maryland.gov.

Sincerely,



 C. Scott Pomento, P.E.
Director, Office of Highway Development

cc: Jeffrey Knaub, P.E., Division Chief, Plan Review Division, SHA
Sonal Ram, P.E., Director, Office of Environmental Design, SHA
Laura Ridler, P.E., Deputy Director, Office of Highway Development, SHA

TABLE OF CONTENTS

Cover Letter2

Section 1

1.1 MDOT SHA Response to MDE FY 2021 Review Comments4
1.2 Introduction6
1.3 Project Status6
1.4 QA/QC Activities and Summaries of Site Inspection7
1.5 Design Elements Not Meeting ESD to the MEP8
1.6 Significant Staffing Changes10
1.7 Local Agency Comments and Responses12
1.8 Investigations of Citizen Complaints and Inquiries13
1.9 Plan Review Program Activity Findings17
1.10 Modifications to the Guidelines and Procedures19
1.11 Electronic Data21

SECTION 2

2.1 Project Status Reports22
2.2 Water Quality Bank Debits51
2.3 Agency Meeting Summary53

1.1 MDOT SHA RESPONSE TO MDE FY 2022 REVIEW COMMENTS

Reporting Requirement	MDOT SHA Response
Reporting	<p>MDOT SHA received the review comments on the FY 2022 Annual Report for the National Pollutant Discharge Elimination System (NPDES) municipal separate storm sewer system (MS4) dated May 10, 2023. The letter states MDOT SHA continues to maintain its authority to review and approve erosion and sediment control (ESC) and stormwater management (SWM) plans, including inspections and enforcement. No other comments or a separate comment letter as MDE issued in the past for the delegation of erosion and sediment control and stormwater management approval authority was received by SHA.</p> <p>The current report covers the fiscal year (FY) 2023 (July 1, 2022, through June 30, 2023). Erosion and Sediment Control (E&SC) and Stormwater Management (SWM) statistics have been included in the MS4 geodatabase.</p>
Project Status Reports	<p>In FY 2023, MDOT SHA PRD received 786 submissions. From these submissions, PRD issued 396 comment memoranda, 65 concept approvals, 54 site development approvals, and 63 final approvals. Additionally, 78 modifications to final approvals were approved, as-builts approvals for 30 projects (217 BMPs) were issued and 97 final approval extensions were issued. For further information, refer to Section 1.3.</p> <p>As reported in FY 2021 and FY 2022 Annual Reports, PRD adopted an electronic plan review eliminating paper files. Approved SWM plans (in PDF format) can be provided electronically to MDE at MDE’s request.</p>
QA/QC Activities and Summary of Site Inspections	<p>MDOT SHA continues to ensure QA/QC of approved erosion and sediment control plans through inspections of MDOT SHA construction projects for compliance with the approved E&SC Plans. Information on the QA/QC activities of the Quality Assurance Division (QAD) for the reporting period can be found in Section 1.4.</p>
ESD to the MEP Design Elements	<p>PRD continues to report tables displaying the types and quantities of waivers issued. Information for the current reporting period is provided in Section 1.5. Of the 107 SWM waivers granted by PRD in FY 2023, 92 were 3.3.A waivers. Of the 15 “3.3.B” waivers issued by PRD in FY 2023, 12 were 3.3.B.3 waivers that waived management of the 10- year or 2- year frequency storm events when downstream flooding is not present, and concurrence is received from the local jurisdiction.</p>
Changes to the Approved Standard Operating Procedures (SOPs)	<p>MDE and MDOT SHA signed a Memorandum of Understanding effective July 1, 2022, that allows SHA PRD to review and approve Small Ponds for SHA projects on behalf of MDE. SHA PRD is reviewing certain Code 378 Small Ponds under a pilot program that was effective on December 1, 2022. SHA PRD has been working with MDE to finalize the standalone guidelines and procedures for Small Pond.</p> <p>Starting June 1st, 2023, MDOT SHA implemented the Minor and Major Field Modification Guidelines and Procedures (Guidelines). This two-level process with minor filed modification</p>

	<p>approval by QAD and major field changes approval by PRD removed SHA Highway Hydraulic Division (HHD, the design side) from the review and approval authority. This revised process creates a district separation between design function and regulatory requirement and provides a streamlined process for improved consistency for field modification approval. PRD will continue to report updates to MDE in the FY 2024 Annual Report. This is discussed in Section 1.10.</p>
Changes to Staff	<p>MDOT SHA continues to provide updates regarding staff changes. Significant staffing changes during FY 2023 are reported in Section 1.6.</p>
Local Agency Comments	<p>As reported in the FY 2021 report, following a meeting on May 17, 2021, regarding the 100-year stormwater management requirements, Prince George’s County was to provide a memo that requests the stormwater management concept plans for all projects be submitted to Prince George’s County Department of Permitting, Inspections and Enforcement (DPIE) for review and comment. As of the conclusion of the FY 2023 reporting period, this memo has not been received. SHA PRD will reach out to Prince George’s County DPIE to revisit this initiative.</p> <p>At the invitation of MDE and at the request of Carroll County, PRD Chief Jeffrey Knaub attended the Carroll County flood mitigation forum. Carroll County expressed an interest in the local agency review option as outlined in COMAR for MDOT SHA projects. At this time, there is a future meeting to be scheduled to discuss the details. The meeting demonstrated how effective communication and close coordination between MDOT SHA, and the counties is mutually beneficial and serves the interests of the public. PRD expects more discussions will take place following the Carroll County example.</p> <p>Most PRD coordination with local agencies occurs informally through email or phone conversations. During the reporting period, several agency meetings were held on projects currently under review at PRD. Summaries of these agency meetings are reported in Section 2.3. In the future, if there is formal correspondence related to local agency comments, MDOT SHA will provide those correspondences to MDE.</p>
Public Outreach Meetings	<p>Per previous MDE request, reporting of public outreach meetings is no longer provided. The information will still be available upon MDE request.</p>
Citizen Complaints and Inquiries	<p>MDOT SHA continues 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 9 new projects and updates on projects reported in the FY 2022 report related to citizen complaints. This is discussed in Section 1.8.</p>
Plan Review Program Activity Findings	<p>Plan review program activity findings are reported in Section 1.9.</p>

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, delegating 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 delegation has been previously extended and will expire on February 24, 2024. This report covers the fiscal year 2023 and includes the period from July 1, 2022, through June 30, 2023. 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 (PRD) 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 2023. Overall, the review and approval activity remained consistent from FY 2022 to FY 2023.

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

FY 2023 Review and Approval Activity

	Design-Bid-Build Projects (DBB)		Design-Build Projects (DB)		MDE Projects (MDE)		Total
FY 2023 Submitted Projects	259	93%	5	2%	14	5%	278
Submissions Received	730	93%	33	4%	23	3%	786
Comment Letters Issued	374	94%	14	4%	8	2%	396
Concept Approvals	65	100%	0	0%	0	0%	65
Site Development Approvals	50	93%	6	4%	1	1%	54
Final Approvals	62	98%	1	2%	0	0%	63
Modification Approvals	71	91%	7	9%	0	0%	78
Final Approval Extensions	82	85%	6	6%	9	9%	97
378 Approval	2	67%	0	0%	1	33%	3
Dam Safety Approval	0	0%	0	0%	0	0%	0
As-built Structural Acceptance	24	80%	2	7%	4	13%	30*

*The total number of BMPs that received As-Built Structural Acceptance is 217 from the 30 Structurally Accepted projects.

PRD continues to adopt electronic plan review and eliminated paper files. Approved SWM plans can be provided electronically to MDE at MDE’s request.

Representative Projects

As requested by MDE, no representative project submissions or correspondence have been provided with the FY 2023 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 (RECs). The MDOT SHA utilizes a real-time inspection and reporting system called the QA Toolkit. The Quality Assurance Division reduced to 10 total representatives in FY 2023 due to workload reduction.

During this FY 2023 period, MDOT SHA performed 3122 inspections (2132 QA-1 and 990 QA-2 reports) on 272 projects. Eleven non-compliances were issued to Nine (9) unique projects. All these non-compliance events were subsequently corrected. A grade was not issued on 1 of the

11 non-compliances due to mitigating circumstances. Shutdowns cause significant financial impacts to the contractor as all deployed material, equipment, and construction laborers become inactive until the deficiencies are addressed. This is one of the largest sanctions available to QAD and promotes contractor attention that greatly reduces chances of repeat non-compliance.

Revocation of a contractor's Erosion Sediment Control Manager (ESCM, or Yellow Card) and Contractor Superintendent certifications is a separate sanction that can impact the contractor, because these certifications are required for those personnel to be employed on an MDOT SHA project. Revocation is activated for a period of six months upon two ratings of "F". Certification revocations are listed in each project inspection report. There were 2 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 QA Non-compliance Findings. The QA Program also received and addressed 1 related erosion and sediment control or stormwater management environmental complaint and inquire in FY 2023 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. Most 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.

Most waivers and variances granted by PRD are for maintenance or redevelopment projects (SHA Fund Programs 14, 23, 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 (Typical for SHA Fund Programs 76, 77, 80, 87) or narrow strips of additional impervious along the corridor (Typical for SHA Fund Programs 33, 79). These project types use the Water Quality Bank to meet WQv requirements when ESD facilities are not practicable.

PRD granted variances for 11 projects within FY 2023. All variances were for redevelopment projects. The tables below show waivers and variances accepted in FY 2023 by fund type and breakdown of waivers by type.

FY 2023 Granted Waivers and Variances by MDOT SHA Fund Type

Fund	Description	No. of Waivers	No. of Projects with Waivers	No. of Variances	No. of Projects with Variances
14	Maintenance	1	1	0	0
23	Crash Prevention	1	1	0	0
30	ADA Retrofit	1	1	1	1
33	Primary Roads	11	1	1	1
71	Interstate	12	3	1	1
74	Drainage	5	3	0	0
76	Safety and Spot Improvement	7	1	4	1
77	Resurfacing	39	7	0	0
79	Sidewalks	15	2	1	1
80	Bridge	12	14	9	5
87	Intersection Capacity Improvement	3	2	0	0
88	Bicycle Retrofit	0	0	2	1
Totals		107	36	19	11

FY 2023 Granted Waivers by MDOT SHA Fund Type and Waiver Section

Fund	Description	33A	33B1a	33B1b	33B2a	33B2b	33B1ci	33B1cii	33B2ci	33B2cii	33B3
14	Maintenance	1	0	0	0	0	0	0	0	0	0
23	Crash Prevention	1	0	0	0	0	0	0	0	0	0
30	Crash Prevention	0	0	0	0	0	0	0	0	0	1
33	ADA Retrofit	11	0	0	0	0	0	0	0	0	0
71	Interstate	12	0	0	0	0	0	0	0	0	0
74	Drainage	5	0	0	0	0	0	0	0	0	0
76	Safety and Spot Improvement	5	0	0	0	0	0	0	0	0	2
77	Resurfacing	39	0	0	0	0	0	0	0	0	0
79	Sidewalks	10	1	0	0	0	0	0	0	0	4
80	Bridge	8	0	2	0	0	0	0	0	0	2
87	Int. Capacity Improvement	0	0	0	0	0	0	0	0	0	3
Totals		92	1	2	0	0	0	0	0	0	12

The MDOT SHA Office of Highway Development (OHD) design process is formulated to ensure ESD to the MEP is met. This begins with a project concept design presentation to the OHD Director (Director’s Review) with a focus on right-of-way and stormwater management needs. SHA PRD attends and actively participates in Director’s Review meetings. 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

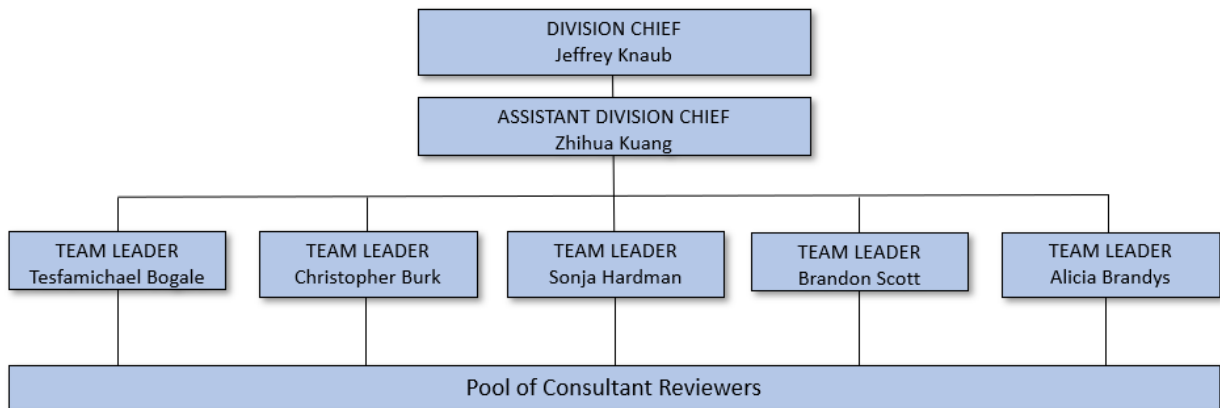
The Plan Review Division had several significant staffing changes during this reporting period.

Sonja Hardman, P.E., joined the Plan Review Division on October 19, 2022, as a Team Leader. Sonja holds a Bachelor of Science in Civil Engineering from the University of Maryland. Prior to joining PRD, Sonja worked for 30 years in the private industry. Sonja supported PRD as a consultant plan reviewer before joining MDOT SHA PRD.

Division Chief Matt Keenan, PE, left MDOT SHA on July 15, 2022. Assistant Division Chief Zhihua Kuang, PE, was designated Acting PRD Division Chief and served in this role from July 18th to January 24th, 2023. Jeffrey Knaub, P.E., became the PRD Division Chief on January 25th, 2023, leaving his PRD Team Leader Position.

PRD Team Leader Eduardo Adames Alvarez, P.E., left MDOT SHA on March 21, 2023. Alicia Brandys, P.E. joined the Plan Review Division on June 14th, 2023, as a Team Leader. She holds a Bachelor of Science in Civil Engineering from the University of Maryland. Prior to joining PRD, Alicia worked for 9 years in the MDOT SHA Highway Hydraulics Division serving as a design engineer and as a team leader. At the end of the reporting period, PRD has one vacant team leader position to fill and is in the process of soliciting candidates.

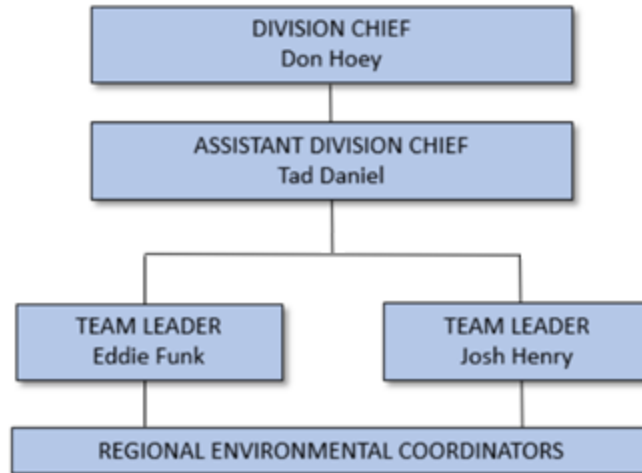
The updated organizational chart for the Plan Review Division is included below.



The Quality Assurance Division had no significant staffing changes during this reporting period. The number of Regional Environmental Coordinators remains at 6.

In addition to the 6 RECs, QAD provides Independent Environmental Monitors (IEM) where required on construction projects, which currently numbers 3.

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 between July 1, 2022, through June 30, 2023. 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. However, Jeffrey Knaub attended the Carroll County flood mitigation forum at the invitation of MDE and at the request of Carroll County. Carroll County expressed an interest in the local agency review option as outlined in COMAR for MDOT SHA projects. At this time, there is a future meeting to be scheduled to discuss the details. The meeting demonstrated how effective communication and close coordination between MDOT SHA, and the counties is mutually beneficial and serves the interests of the public. PRD expects more discussions will take place following the Carroll County example.

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:

- I-495 Southside Express Lanes (SWL) Study, VDOT project (PRD No. TBD) (June 20, 2022).
- MD 198 Burtonsville Segment D, Project No. MO886A12 (PRD No. TBD) (June 20, 2022).
- I-95/I-495 at Medical Center Drive Interchange Improvement Study, Project No: PGA20B21 (PRD No TBD) (June 20, 2022).
- MD 90 from US 50 to MD 528 PEL Study, Project No. WO782A11 (PRD No. TBD) (August 17, 2022).
- I-95/I-495 at Medical Center Drive Interchange Improvement Study, Project No: PGA20B21 (PRD No TBD) (November 10, 2022)

- (MDOT MTA) East-West (E-W) and North-South (N-S) Corridor Projects. (December 21, 2022)
- MD 198 Burtonsville Segment D Project Update, Project No. MO886A12 (PRD No. TBD) (January 18, 2023).
- I-95/I-495 at Medical Center Drive Interchange Improvement ARDS, Project No: PGA20B21 (PRD No TBD) (January 18, 2023).
- Baltimore Regional Transportation Board (BRTB) Environmental Planning for Resilience 2050 Presentation (February 15, 2023).
- I-95/I-495 at Medical Center Drive Interchange Project Update, Project No: PGA20B21 (PRD No TBD) (May 17, 2023).
- I-95/I-495 at Medical Center Drive Interchange Draft PACM, Project No: PGA20B21 (PRD No TBD) (June 22, 2023).

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 this effort. 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 new projects received by PRD during FY 2022. More detailed information for individual projects can be provided at MDE's request.

Investigations of Citizen Complaints Reported prior to FY 2022

PRD/MDE #	Contract Number	Customer Description	Complaint	County	Status/Remarks
10-SF-0402	FR5715170	Flooding concerns and impacts to the railroad property reported by Walkersville Southern Railroad		Frederick	Walkersville Southern Railroad flooding concerns are being addressed via a breakout project (FR0635174). The project has been advertised and a contractor was selected but construction has not started.
16-PR-0075 - 01	AW4655274	Drainage issue reported by downstream property owner.		Caroline	Under Design.
19-PR-0046 - 04	23440-08551	Complaint reported by a delegate regarding silt-filled ditch and a deteriorated driveway culvert		Anne Arundel	Construction completed.
19-PR-0075	TBD	Flooding concern reported by a property owner at 27185 Point Lookout Rd		Saint Mary's	Under Design.
17-PR-0128 - 02	XX1675574	Complaint by a property owner due to a ravine forming at the outfall of a MDOT SHA pipe adjacent to their property		Calvert	Project on hold due to budget constraints. Final Approval extension issued on 11/23/2021.
17-PR-0128 - 09	XX1675574	Slope failure was reported by Calvert County that endangered the parking lot of a fire and rescue station.		Calvert	Under Construction. Construction is close to completion.
19-PR-0046 - 01	424D51421	Concern reported by a property owner over siltation in the roadside channel that diverted flow onto a farmland.		Charles	Final Approval was issued on 11/26/2022. Construction is completed.
19-PR-0067 - 02	23878-08667	Complaint by a citizen about sediment on MD 742 at Blain Frantz Road.		Garrett	Construction completed.
20-PR-0019 - 01	TBD	Complaint by a citizen regarding erosion at the outfalls of existing culverts.		Garrett	Emergency repair completed November 2022, permanent fix currently under design.
20-PR-0020 - 15	23878-08113	Customer complaint regarding flooding on farm field		Wicomico	Final Approval was issued on 7/10/20. Construction not started.

21-PR-0003 - 03	23878- 08554	Customers complain about ditches and pipes frequently filled with debris blocking the natural flow path and causing flooding	Saint Mary's	Final Approval issued on 07/08/2021.
20-PR-0037	86000	Outfall failure investigated in May 2020 following reports from a concerned property owner. This caused safety concerns for property owners accessing their properties.	Calvert	Final Approval issued on 1/12/2021. Construction is completed.
21-PR-0003 - 02	23878-08555	A failed pipe resulted in a slope failure with customers expressing concern.	Calvert	Final Approval issued on 03/12/2021.
21-PR-0003 - 05	23878-08553	This project involves routine ditch trimming to maintain positive drainage along properties adjacent to MDOT SHA roads.	Charles	Final Approval issued on 12/30/2021.
21-PR-0003 - 07	23878-08552	Failed 24" RCP outfall remediation.	Calvert	Final Approval issued on 04/14/2022.
21-PR-0013	XX1675574	US 301 at Welcome Center 36" CMP failure.	Charles	Final approval was issued on 11/29/2022. Construction is completed.
22-PR-0003	23878-08552	24" CMP pipe failure causing concern from downstream property owner and traveling public due to sinkhole in roadway.	Calvert	Construction near completion.

The following are new projects initiated in the current reporting period following citizen complaints and emergency declarations due to floods, slope failures, culvert failures, outfall remediation, routine maintenance requirements, etc.

Investigations of Citizen Complaints Initiated in FY 2023

Project name	PRD/MDE #	Contract Number	Customer Complaint Description	County	Status/Remarks
MD 413 at 4050 Crisfield Highway	TBD	TBD	water running into the doorway of their business	Somerset	Drainage investigation being performed
US 13 at 799 N. Salisbury Boulevard	TBD	TBD	flooding impacts to the property	Wicomico	Drainage investigation being performed
MD-210 at 5804 Arapahoe Drive	TBD	TBD	Property owner reported a sinkhole had opened in her front yard	Prince George's	HHD/District 3 actively investigating cause of sinkhole
MD-500 at 6240 Queens Chapel Road	TBD	TBD	Redeemer Lutheran Church reported a sinkhole in SHA ROW near their property.	Prince George's	District 3 is actively investigating the cause of the sinkhole.
MD 166 9504 Rolling Road)	TBD	TBD	Road runoff is being channeled down driveway into garage	Baltimore	Asphalt berm installed at top of driveway. Permanent fix is under design.
MD 150 at 3417 Eastern Boulevard	TBD	TBD	Ponding on roadway and overland flooding of downstream properties	Baltimore	Drainage investigation being performed
MD 648 at 1192 Baltimore Annapolis Blvd	TBD	TBD	Failing gabion walls that channel water between two properties.	Anne Arundel	Under Design
MD 178A -749 Generals Highway	TBD	TBD	Driveway flooding	Anne Arundel	Updated drainage investigation being performed
MD 260 WB (225 Chesapeak Beach Rd)	TBD	TBD	Driveway culvert is being undermined and causing slope erosion	Anne Arundel	Under Design

1.9 PLAN REVIEW PROGRAM ACTIVITY FINDINGS

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

- PRD continued with an electronic only plan submission and review process in FY 2023. PRD utilizes Microsoft Teams to facilitate communication between PRD staff during the review process. PRD's existing reliance on electronic collaboration tools such as BlueBeam and Office 365 eased the transfer to remote, electronic-only plan review and approval.
- New 2023 Standard Specifications for Construction and Materials is available as an online document.

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

- MDE has issued a new General Permit for Discharges of Stormwater Associated with Construction Activity (commonly referred to as the National Pollutant Discharge Elimination Systems (NPDES) Permit or NOI) on April 1, 2023. PRD is reviewing and approving revised plans of projects under construction to meet the requirements of the new General Permit. Closely related to ESC/SWM, PRD supported MDOT SHA's efforts to comply with the new NPDES 20-CP permit for projects with LOD's over one acre. There is a significant overlap between these two separate permits and PRD's review and approval process has been influenced to ensure both separate requirements are met. This effort resulted in effective collaboration between SHA's PRD, Quality Assurance Division, Highway Hydraulics Division, and Office of Construction. These working relationships will help to avoid and resolve future permitting and ESC/SWM issues.
- MDE and MDOT SHA signed a Memorandum of Understanding effective July 1, 2022, that allows SHA PRD to review and approve Small Ponds for SHA projects on behalf of MDE. SHA PRD is reviewing certain Code 378 Small Ponds under a pilot program that was effective on December 1, 2022. SHA PRD has been working with MDE to finalize the standalone guidelines and procedures for Small Pond review.
- During FY 2023, PRD continues to implement the process reported in FY 2021 Annual Report that the MDOT SHA Office of Environmental Design (OED) Environmental Permitting Division (EPD) facilitates review of maintenance activities and determines if these activities (ditch trimming, hand cleaning ditches, repairing minor drainage structures and repairing pipes and/or box culverts) are exempt from PRD's SWM and ESC review based on the criteria of less than 5000 sf and 100 cy of disturbance. EPD continues to provide monthly reports to PRD on the exempt maintenance activities that have been performed. This procedure still requires individual non-exempt maintenance

activities to go through the full PRD SWM and ESC review and approval process. In addition, PRD review is required when OED EPD screens a maintenance activity which may impact a stormwater management BMP except for grass swales which was added to the maintenance activity list reviewed by OED EPD in FY 2022. This process has been working effectively and will continue. The General Approval that will cover routine maintenance activities, as mentioned in the FY 2020 and FY 2021 Annual Report, was under development but hadn't been submitted to MDE for concurrence. SHA will not be pursuing the General Approval for maintenance activities due to the effective nature of the current process and due to potential issues with NPDES permit coverage under 20-CP.

- PRD attended the “Dam Safety Training” hosted by the American Society of Dam Safety Officials (ASDSO) from September 19 to September 21, 2022. The training was conducted in-person.
- On 10/5/2022 Sara A. Tangren of the Department of Energy and Environment, government of the District of Columbia contacted SHA about the Maryland surveillance program to eradicate an invasive plant – Two-Horned Trapa - within northern PG county that impact stormwater management systems. PRD started coordination with HHD to provide a response to Ms. Sara. HHD, OED LPD (landscape program division) and Sara met on October 11, 2022. The meeting was virtual. SHA is engaging in the Trapa surveillance effort and collaboration is in progress.
- PRD attended the Maryland Quality Initiative (MdQI) conference from February 1, 2023, to February 2, 2023. The training was conducted in person.
- PRD attended a water resource meeting hosted by the American Society of Highway Engineers (ASHE) on February 15, 2023.
- PRD attended the “Roadways Interactions with Rivers and Floodplains course” hosted by the National Highway Institute (NHI) from June 16 to June 18, 2023. The training was conducted in-person. The course covered risk, resilience, reliability, and sustainability regarding the planning, design, construction, operation, maintenance, and monitoring of transportation infrastructure in the river environment. The course covered connections and relationships between transportation infrastructure and the natural environment, and sediment transport modeling input requirements and analysis techniques. The course included methods for evaluating river forms and anticipated channel changes. PRD was taught tools to predict short- and long-term channel changes over river reaches and localized changes at road crossings. Expanding the collective knowledge for PRD is important to better review and to support the design needs of MDOT SHA.
- MDOT SHA continued development of the Public-Private Partnership (P3), known as the Op Lanes Maryland or Managed Lanes Study Phase 1, for improvements on I-495 from VA to I-270 and on I-270 from I-295 to I-370. This partnership involves a partnership with Phase Developer (Accelerate Maryland Partners) for predevelopment activity. It

was anticipated that two Section Developers would be selected in FY22 to design, build and operate the toll lanes along the corridor. Ultimately, one Section Developer was selected to proceed on the corridor. The Record of Decision on the corridor was approved by MDOT SHA and FHWA on August 25, 2022. FY 2023 yielded no construction activity for the P3 program. A second formal Conceptual SWM/ESC review was completed for the full Phase 1 South corridor on March 3, 2023. On March 9, 2023, Accelerate Maryland Partners terminated the P3 Agreement of Op Lanes Maryland. The termination of the Phase P3 Agreement has no bearing on the approved federal Record of Decision for Phase 1 South or the state’s commitment to addressing congestion issues affecting the region. As of June 2023, MDOT SHA is developing strategies to deliver the program, which will likely involve converting the Phase South A section (I-495 from the VA state line to the I-270 West Spur) as one or more Design Build projects. Phase South B (I-270 from I-495 to I-370) will be further developed in the future.

- PRD supported the effort to develop guidelines and training to move from overly detailed and prescriptive sequences of construction to more flexible sequences of construction. This effort is done to allow contractor flexibility while maintaining effective erosion and sediment control. In the past, PRD has received numerous contractor-initiated sequence of construction modification requests where the work zone and workflow preferred by the contractor varied from that of the designer. When effective erosion sediment control was maintained, these modifications were approved but this process can cause delays and places the contractor and SHA at odds. Providing controlled work areas has reduced the number of modifications and speeds construction which reduces SHA and contractor risk. This initiative continues and the training is being fully developed and will be delivered soon.
- PRD moved the electronic files from ProjectWise to Microsoft SharePoint. This allows greater document control, review and commenting tools, and ease of sharing.
- PRD participated in MDE’s Advancing Stormwater Resiliency in Maryland (A-StoRM) Regulatory Technical Advisory Group. This effort will work to steer Maryland’s stormwater management’s regulations in the future.

1.10 MODIFICATIONS TO THE GUIDELINES AND PROCEDURES

SHA PRD is currently following the Sediment and Stormwater Guidelines and Procedures Version 1.4 published on October 6th, 2017, for Part A (Sediment and Stormwater Guidelines) and Part B (Sediment and Stormwater Administrative Procedures), and Part C (Sediment and Stormwater Technical Procedures) published on June 7th, 2018. PRD drafted modifications to the Guideline and Administrative Procedures (Version 1.5 drafted on October 9,2018) and

submitted to MDE with the annual report of FY 2018. MDE requested that PRD continued to provide updates in the next annual report per the review comments of FY 2018. Later in preparation for SHA PRD to become a designated approval authority for Small Ponds from MDE, SHA PRD revised the Guidelines and Procedures based on Version 1.5 to include Code 378 Small Ponds. The documents were submitted to MDE on July 14th, 2020. During the later working sessions with MDE in FY 2021 to obtain Small Pond designation approval authority, the MDE State and Federal Plan Review Division (MDE PRD) expressed that the changes related to stormwater management and erosion sediment control in draft Version 1.5 needed to be further discussed and MDE PRD and SHA PRD should collaborate to incorporate changes to the Guidelines concurrently. MDE further instructed SHA PRD to separate the sections pertaining to Small Pond from the Sediment and Stormwater Guidelines and Procedures and produce a standalone Guideline and Procedures for Small Ponds. SHA PRD and MDE are working on finalizing the Small Pond Guidelines and Procedures.

As reported in FY21, SHA developed Minor and Major Field Modification Guidelines and Procedures. MDE reviewed the document and conditionally approved the document with minor changes/comments. PRD incorporated the changes and sent the final document to MDE on April 4th, 2023, for its record and notified MDE that the implementation would be reported in the FY 23 annual report. SHA PRD and QAD implemented the process on June 1st, 2023. Prior to this, contractor-initiated field modifications were triaged in three levels. Level 1, minor modifications, were approved by the Quality Assurance Division representative. Level 2 of major modifications were screened by QAD and elevated to review and approval by SHA Highway Hydraulics Division (HHD). Level 3 of significantly major modifications were screened by QAD and elevated to review by HHD. HHD reviewed and further elevated to PRD for approval. This three-level screening and review process created delays in some instances. The current two-level process with minor filed modification approval by QAD and major field changes approval by PRD removes SHA HHD (the design side) from the review and approval authority. This revised process creates a distinct separation between design function and regulatory requirement and provides a streamlined process for improved timeliness and consistency for field modification reviews.

During the previous reporting periods, PRD coordinated with MDE PRD to make modifications to some carved out sections of the Sediment and Stormwater Procedures. PRD developed documents of Reviewer Qualifications, Conflicts of Interest and Alternative Project Delivery Procedure and sought feedback and review comments from MDE. SHA PRD plans to incorporate those changes including minor and major field modification to the future updates of the Guidelines and Procedures and report in future annual reports.

1.11 ELECTRONIC DATA

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

- PRD project data table that includes records of all PRD projects
- Agency Meeting Materials
- Erosion and sediment control inspections, non-compliant inspections, and enforcement actions:
 - QA Non-compliance Findings (1B1 QA Non-Compliances for FY22.pdf)
 - Quality Assurance Inspections by District (1B2 QA Inspection and Grade Distribution FY 22.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 Build Projects - Reporting Period July 1, 2022 through June 30, 2023

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
17-PR-0090	52	Tesfamichael Bogale		Austin Decker		HO7565370	MD 32		From Linden Church Road to I-70				
						IN-EX	1	07/08/2022					
17-PR-0090	99	Tesfamichael Bogale				HO7565370	MD 32		Dualization of MD 32 from Linden Church Road to I-70				
						AB	2	04/24/2023					
						AB	1	03/06/2023	03/16/2023				
17-PR-0154	3	Eduardo Alvarez-		David Phillips	OHD	MO0695172	I 270		I-270 ICM - Site 3				
						AB	1	10/14/2022	10/28/2022				
17-PR-0154	5	Tesfamichael Bogale		David Phillips	OHD	MO0695172	I 270		I-270 ICM				
						AB	1	06/30/2023					
						IN-EX	1	11/17/2022	11/18/2022				
17-PR-0154	6	Eduardo Alvarez-		David Phillips	OHD	MO0695172	I 270		I-270 ICM				
						IN-EX	1	11/15/2022	12/14/2022				
17-PR-0154	8	Tesfamichael Bogale		David Phillips	OHD	MO0695172	I 270		I-270 ICM - Package 8				
						AB	1	05/04/2023	05/17/2023				
						IN-EX	1	11/15/2022	12/14/2022				
17-PR-0154	11	Eduardo Alvarez-		David Phillips	OHD	MO0695172	I 270		I-270 ICM - NB 5				
						IN-EX	1	11/15/2022	12/14/2022				
17-PR-0154	12	Eduardo Alvarez-		David Phillips	OHD	MO0695172	I 270		I-270 ICM - Package 12				
						IN-EX	1	11/15/2022	12/14/2022				
20-PR-0038	4	Chris Burk		David Phillips	OHD	BA0065172	I 695		IS-695 FROM IS-70 TO MD 43 - TRANSPORTATION SYSTEMS MANAGEMENT AND OPERATIONS				
						M1	1	08/23/2022	09/08/2022				09/08/2022
20-PR-0038	5	Chris Burk		David Phillips	OHD	BA0065172	I 695		IS-695 FROM IS-70 TO MD 43 - TRANSPORTATION SYSTEMS MANAGEMENT AND OPERATIONS				
						M3	1	02/24/2023	03/01/2023				03/01/2023
20-PR-0038	7	Chris Burk		David Phillips	OHD	BA0065172	I 695		IS-695 FROM IS-70 TO MD 43 - TRANSPORTATION SYSTEMS MANAGEMENT AND OPERATIONS				
						MOD	1	12/19/2022	01/04/2023				01/04/2023
						SITE	1	11/22/2022	12/16/2022				
20-PR-0038	8	Chris Burk		David Phillips	OHD	BA0065172	I 695		IS-695 FROM IS-70 TO MD 43 - TRANSPORTATION SYSTEMS MANAGEMENT AND OPERATIONS				
						MOD	1	10/25/2022	10/26/2022				10/26/2022
						FIN	1	08/08/2022	09/02/2022				
20-PR-0038	9	Chris Burk		David Phillips	OHD	BA0065172	I 695		IS-695 FROM IS-70 TO MD 43 - TRANSPORTATION SYSTEMS MANAGEMENT AND OPERATIONS				
						MOD	1	10/05/2022	10/07/2022				10/07/2022
						FIN	1	08/03/2022	08/25/2022				
						SITE	3	07/01/2022	07/27/2022		07/27/2022		
20-PR-0038	10	Chris Burk		David Phillips	OHD	BA0065172	I 695		IS-695 FROM IS-70 TO MD 43 - TRANSPORTATION SYSTEMS MANAGEMENT AND OPERATIONS				
						MOD	1	01/26/2023	02/17/2023				02/17/2023
						SITE	3	11/18/2022	12/09/2022		12/09/2022		
						SITE	2	09/30/2022	10/27/2022				
						SITE	1	07/18/2022	08/11/2022				
20-PR-0038	11	Chris Burk		David Phillips	OHD	BA0065172	I 695		IS-695 FROM IS-70 TO MD 43 - TRANSPORTATION SYSTEMS MANAGEMENT AND OPERATIONS				
						MOD	2	12/19/2022	01/12/2023				01/12/2023
						SITE	1	09/27/2022	10/14/2022				

MDOT SHA Design Build Projects - Reporting Period July 1, 2022 through June 30, 2023																
PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved			
20-PR-0038	12	Chris Burk		David Phillips	OHD	BA0065172	I	695	IS-695 FROM IS-70 TO MD43 - TRANSPORTATION SYSTEMS MANAGEMENT AND OPERATIONS							
									FIN	1	02/07/2023	03/07/2023			03/07/2023	
									SITE	1	01/09/2023	01/19/2023				
20-PR-0038	13	Chris Burk		David Phillips	OHD	BA0065172	I	695	IS-695 FROM IS-70 TO MD 43 - TRANSPORTATION SYSTEMS MANAGEMENT AND OPERATIONS							
									SITE	1	02/10/2023	02/28/2023				
20-PR-0038	14	Chris Burk		David Phillips	OHD	BA0065172	I	695	IS-695 FROM IS-70 TO MD 43 - TRANSPORTATION SYSTEMS MANAGEMENT AND OPERATION							
									SITE	1	03/10/2023	03/23/2023				
20-PR-0038	15	Chris Burk		David Phillips		BA0065172	I	695	IS-695 FROM IS-70 TO MD 43 - TRANSPORTATION SYSTEMS MANAGEMENT AND OPERATION							
									SITE	1	04/10/2023	05/03/2023				
20-PR-0038	16	Chris Burk		David Phillips		BA0065172	I	695	IS-695 FROM IS-70 TO MD 43 - TRANSPORTATION SYSTEMS MANAGEMENT AND OPERATION							
									SITE	1	04/10/2023	05/03/2023				
20-PR-0040	10	Brandon Scott		Jeff Folden	P3	AW073B12	I	495	I-495 / I-270 Managed Lane Study							
									CON	4	01/17/2023	03/02/2023				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2022 through June 30, 2023

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-0019	1	Chris Burk		Larry Trout	OED	AA7955282	VAR		AT VARIOUS LOCATIONS - GROUP 1				
						AB	4	10/03/2022	10/05/2022				
						AB	3	09/14/2022	09/26/2022				
						AB	2	08/15/2022	08/30/2022				
15-PR-0023	1	Brandon Scott		Chris Weber	OHD	AA4365471	MD 175		WEST OF REECE ROAD TO EAST OF DISNEY ROAD				
						IN-EX	4	09/13/2022	09/14/2022				
15-PR-0034	1	Brandon Scott		Lamar Leonard	OHD	PG3645184	MD 500		DC LINE TO MD 208				
						IN-EX	2	08/09/2022	08/12/2022				
15-PR-0035	1	Chris Burk		Steve Collins	OED	AX7665482	VAR		AT VARIOUS LOCATIONS IN ANNE ARUNDEL COUNTY - GROUP 1				
						AB	4	08/26/2022	09/08/2022				
						AB	3	07/13/2022	07/25/2022				
15-PR-0046	1	Tesfamichael Bogale		Sean Campion	OHD	TA2955129	NA		EASTON - MAINTENANCE FACILITY - REPLACEMENT AND LABORATORY BUILDING - RENOVATION				
						FIN	6	03/09/2023	03/09/2023			03/09/2023	
						FIN	5	01/27/2023	01/30/2023				
						FIN	4	01/09/2023	01/20/2023				
						SITE	4	12/16/2022	12/22/2022		12/22/2022		
						SITE	3	11/25/2022	12/06/2022				
15-PR-0056	1	Tesfamichael Bogale		Luis Gonzalez	OHD	SM2025171	MD 5		IHB - AT ABELL/MOAKLEY (PHASE 1B)				
						IN-EX	2	05/08/2023	05/23/2023				
						AB	1	10/18/2022	10/31/2022				
15-PR-0057	1	Sonja Hardman		Bryton Lawrence	OHD	AA1805179	MD 424		DUKE OF KENT DRIVE TO MD 450 (DEFENSE HIGHWAY) - PHASE 2				
						IN-EX	5	06/20/2023	06/26/2023				
						AB	1	01/30/2023	02/07/2023				
						IN-EX	4	07/11/2022	07/14/2022				
15-PR-0060	1	Sonja Hardman		Mariefrance Guiteau	OHD	CA4135370	MD 2/4		IHB - FOX RUN BOULEVARD TO MD 231 (PHASE 2)				
						AB	6	10/05/2022	10/05/2022				
						AB	5	07/26/2022	08/08/2022				
15-PR-0071	1	Tesfamichael Bogale		Dorey Uong	D3	PG0835130	MD 3		IHB - AT FOREST DRIVE				
						AB	3	06/27/2023					
						AB	2	05/12/2023	05/26/2023				
						IN-EX	1	11/15/2022	11/16/2022				
15-PR-0072	1	Sonja Hardman		Kurt Walcott	OHD	MO5935870	MD 185		AT JONES BRIDGE ROAD/KENSINGTON PARKWAY - (BRAC PHASE 3)				
						IN-EX	1	11/29/2022	12/14/2022				
15-PR-0073	1	Sonja Hardman		Jill Smith	OHD	MO7465171	MD 97		IHB - SOUTH OF BROOKEVILLE TO MD 97 NORTH OF BROOKEVILLE				
						MOD	18	01/17/2023	01/20/2023				01/20/2023
						M10	3	01/09/2023	01/11/2023				01/11/2023
						MOD	17	01/05/2023	01/09/2023				
						M10	2	12/19/2022	12/21/2022				
						MOD	16	12/16/2022	12/22/2022				
						M10	1	12/05/2022	12/08/2022				
						MOD	15	11/07/2022	11/09/2022				11/09/2022
						MOD	14	11/07/2022	11/09/2022				11/09/2022
						MOD	13	09/27/2022	10/04/2022				10/04/2022
						MOD	12	09/14/2022	09/22/2022				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2022 through June 30, 2023

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-0083	1	Tesfamichael Bogale		Lindsay Bobian	OHD	BA7275572	I 695		SOUTH OF SHADYNOOK AVENUE TO US 40				
						M4	1	02/24/2023	03/02/2023				
						M3	2	02/23/2023	03/02/2023				
						M3	1	01/18/2023	01/26/2023				
						M2	2	10/12/2022	10/19/2022				10/19/2022
						M2	1	09/28/2022	10/11/2022				
						M1	1	09/28/2022	09/29/2022				09/29/2022
						MOD-R	3	08/18/2022	08/31/2022				08/31/2022
						MOD-R	2	07/25/2022	08/08/2022				
						MOD-R	1	07/18/2022	07/20/2022				
15-PR-0086	1	Chris Burk		Rahul Kesarkar	OED	AX7665282	VAR		SWM AT VARIOUS LOCATIONS IN DISTRICT 7 - GROUP 1				
						IN-EX	4	02/08/2023	03/10/2023				
						IN-EX	3	01/19/2023	02/01/2023				
						MOD	2	07/12/2022	07/15/2022				07/15/2022
15-PR-0095	1	Tesfamichael Bogale		Teresa Bondi	D3	MO1835177	MD 650		MILESTONE DRIVE TO SHAW AVENUE				
						FIN	2	02/13/2023	02/24/2023			02/24/2023	
						FIN	1	12/29/2022	01/11/2023				
						SITE	5	09/13/2022	09/27/2022		09/27/2022		
15-PR-0098	1	Chris Burk		Steve Collins	OED	AX7665682	NA		AT VARIOUS LOCATIONS IN DISTRICT 3 - GROUP 1				
						AB	9	06/02/2023					
						AB	8	02/09/2023	02/14/2023				
						AB	7	12/16/2022	01/04/2023				
						AB	6	07/13/2022	07/25/2022				
15-PR-0100	1	Jeff Knaub		Lindsay Bobian	OHD	BA7125174	I 695		AT CROMWELL BRIDGE ROAD				
						IN-EX	3	11/18/2022	12/21/2022				
15-PR-0117	1	Brandon Scott		John Narer	OOS	AL4795180	MD 51		BRIDGE 01092 OVER CSX AND CANAL PARKWAY				
						AB	1	09/13/2022	09/16/2022				
15-PR-0119	1	Jeff Knaub		Teresa Bondi	D3	PG0355177	US 301		MD 214 TO 450 FEET SOUTH OF EXCALIBUR ROAD				
						FIN	4	10/24/2022	10/26/2022			10/26/2022	
						FIN	3	07/26/2022	08/03/2022				
15-PR-0121	1	Sonja Hardman		Daniel Beck	OOS	PG6985180	I 95/495		IHB - BRIDGE 1616205 AND 1616206 OVER SUITLAND ROAD				
						AB	2	02/22/2023	03/01/2023				
15-PR-0129	1	Tesfamichael Bogale		Assaye Gabre	D2	CE2665187	US 40		AT NOTTINGHAM ROAD				
						MOD	1	04/26/2023	05/09/2023				
						FIN	2	08/19/2022	08/19/2022			08/19/2022	
16-PR-0005	1	Tesfamichael Bogale		Junaid Kahn	OHD	AT6885274	VAR		IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES & ST MARY'S COUNTY				
						IN-EX	2	09/28/2022	10/12/2022				
16-PR-0005	2	Tesfamichael Bogale		Junaid Kahn	OHD	AT6885274	VAR		IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES & ST MARY'S COUNTY				
						IN-EX	1	09/28/2022	10/12/2022				
16-PR-0005	3	Tesfamichael Bogale		Junaid Kahn	OHD	AT6885274	VAR		IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES & ST MARY'S COUNTY				
						IN-EX	1	09/28/2022	10/12/2022				
16-PR-0005	4	Tesfamichael Bogale		Junaid Kahn	OHD	AT6885274	VAR		IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES & ST MARY'S COUNTY				
						IN-EX	1	09/28/2022	10/12/2022				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2022 through June 30, 2023

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved		
16-PR-0005	5	Tesfamichael Bogale		Junaid Kahn	OHD	AT6885274	VAR		IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES & ST MARY'S COUNTY						
								IN-EX	1	09/28/2022	10/12/2022				
16-PR-0005	7	Tesfamichael Bogale		Junaid Kahn	OHD	AT6885274	VAR		IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES & ST MARY'S COUNTY						
								IN-EX	1	09/28/2022	10/12/2022				
16-PR-0005	8	Tesfamichael Bogale		Junaid Kahn	OHD	AT6885274	VAR		IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES & ST MARY'S COUNTY						
								IN-EX	1	09/28/2022	10/12/2022				
16-PR-0005	9	Tesfamichael Bogale		Junaid Kahn	OHD	AT6885274	VAR		IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES & ST MARY'S COUNTY						
								IN-EX	1	09/28/2022	10/12/2022				
16-PR-0005	10	Tesfamichael Bogale		Junaid Kahn	OHD	AT6885274	VAR		IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES & ST MARY'S COUNTY						
								IN-EX	1	09/28/2022	10/12/2022				
16-PR-0005	11	Tesfamichael Bogale		Junaid Kahn	OHD	AT6885274	VAR		IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES & ST MARY'S COUNTY						
								IN-EX	1	09/28/2022	10/12/2022				
16-PR-0005	12	Tesfamichael Bogale		Junaid Kahn	OHD	AT6885274	VAR		IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES & ST MARY'S COUNTY						
								IN-EX	1	09/28/2022	10/12/2022				
16-PR-0005	13	Tesfamichael Bogale		Junaid Kahn	OHD	AT6885274	VAR		IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES & ST MARY'S COUNTY						
								IN-EX	1	09/28/2022	10/12/2022				
16-PR-0005	14	Tesfamichael Bogale		Junaid Kahn	OHD	AT6885274	VAR		IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES & ST MARY'S COUNTY						
								IN-EX	1	09/28/2022	10/12/2022				
16-PR-0020	1	Sonja Hardman		Erica Rigby	D3	AX969A14	NA		Gradall Equipment Training at Fairland Road and Old Columbia Pike						
								IN-EX	3	04/11/2023	04/12/2023				
								IN-EX	2	11/15/2022	11/17/2022				
16-PR-0025	1	Jeff Knaub		Jeff Robert	OOS	CL2395180	MD 86		IHB - BRIDGE 0601900 OVER SOUTH BRANCH OF GUNPOWDER FALLS						
								IN-EX	2	11/09/2022	01/03/2023				
16-PR-0028	1	Chris Burk		Larry Trout	OED	WA2655382	VAR		AT VARIOUS LOCATIONS IN WASHINGTON COUNTY - GROUP 1A						
								AB	7	04/12/2023	04/27/2023				
								AB	6	02/24/2023	03/10/2023				
								AB	5	12/13/2022	01/06/2023				
								AB	4	10/24/2022	11/04/2022				
								AB	3	10/17/2022	10/25/2022				
								AB	2	09/13/2022	09/23/2022				
16-PR-0029	1	Brandon Scott		Kelly Nash	OOS	FR5595180	MD 355		IHB - BRIDGE 1008400 OVER CSX						
								IN-EX	4	11/09/2022	01/03/2023				
16-PR-0033	1	Sonja Hardman		Henry Teets	D2	AX171A14	US 301		Gradall Equipment Training at US 301 / Bay County Rest Area, D2						
								IN-EX	3	04/26/2023	05/05/2023				
16-PR-0034	1	Chris Burk		Mark Thayer	OED	CE2725282	VAR		AT VARIOUS LOCATIONS IN CECIL COUNTY - GROUP 1						
								AB	3	06/27/2023					
								AB	2	04/20/2023	05/03/2023				
								AB	1	02/06/2023	02/21/2023				
								IN-EX	3	12/06/2022	12/14/2022				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2022 through June 30, 2023

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved		
16-PR-0041	2	Tesfamichael Bogale		John Narer	OOS	GA1975180	MD 39		IHB - BRIDGE 1100200 OVER YOUGHIOGHENY RIVER (STAGE 2)						
								AB	1	09/08/2022	09/16/2022				
								IN-EX	1	08/12/2022					
16-PR-0044	1	Tesfamichael Bogale		Thomas Revelle	D2	CE2925130	MD 213		IHB - AT FRENCHTOWN ROAD						
								AB	6	04/05/2023	04/19/2023				
								AB	5	03/13/2023	03/27/2023				
								AB	4	02/16/2023	03/01/2023				
								AB	3	12/14/2022	12/27/2022				
								IN-EX	3	12/06/2022	12/14/2022				
16-PR-0050	2	Brandon Scott		Joseph Gentile	OHD	SM7745171	MD 5		IHB - THE CAUSEWAY TO SOUTH OF CAMP BROWN ROAD						
								M5	1	04/07/2023					
								IN-EX	2	03/08/2023	03/24/2023				
16-PR-0050	3	Brandon Scott		Joseph Gentile	OHD	SM7745171	MD 5		Causeway to South of Camp Brown Road - Wetland Mitigation Breakout						
								M3	2	06/16/2023	06/22/2023				06/22/2023
								M3	1	06/09/2023	06/14/2023				
								M2	1	02/17/2023	02/28/2023				02/28/2023
								M1	1	08/17/2022	08/30/2022				08/30/2022
								FIN	2	07/01/2022	07/06/2022				07/06/2022
16-PR-0063	1	Brandon Scott		Jane Lee	OOM	MOS245129	MD 185		CONNECTICUT AVENUE - SALT BARN REPLACEMENT						
								IN-EX	2	11/15/2022					
16-PR-0068	7	Tesfamichael Bogale		Jordan Howard	D3	XY2425377	MD 410		50' East of S. Boston Ave to 50' West of Park Ave						
								SITE	2	03/21/2023					
16-PR-0071	1	Tesfamichael Bogale		Scott Dutrow	D7	AT8235177	MD 97		Gradall Equipment Training, D7						
								IN-EX	3	07/05/2022	07/14/2022				
16-PR-0076	1			Nimish Desai	OED	BA2015582	NA		AT VARIOUS LOCATIONS IN BALTIMORE COUNTY - GROUP 1B						
								IN-EX	3	04/06/2023	04/12/2023				
								IN-EX	2	11/17/2022	12/14/2022				
16-PR-0086	1	Brandon Scott		Michelle Berkel	D3	XX2295376	MD 650		AT VARIOUS LOCATIONS IN PRINCE GEORGE'S AND MONTGOMERY COUNTY						
								IN-EX	1	11/15/2022	11/16/2022				
16-PR-0094	1	Jeff Knaub		Kim Livezey	D4	BA2605277	MD 150		BACK RIVER BRIDGE TO RIVERSIDE DRIVE						
								IN-EX	1	11/18/2022	12/21/2022				
16-PR-0097	1	Brandon Scott				XX1725174	MD 32		AnneArundel Areawide Stormwater Management Remediation						
								IN-EX	2	03/29/2023	04/07/2023				
16-PR-0097	3	Brandon Scott				XX1725174	MD 100		Anne Arundel Areawide Stormwater Management Remediation						
								IN-EX	1	11/07/2022	11/07/2022				
16-PR-0097	4	Brandon Scott				XX1725174	MD 100		Anne Arundel Areawide Stormwater Management Remediation						
								IN-EX	2	03/29/2023	04/07/2023				
16-PR-0097	8	Brandon Scott		Kiona Leah	OHD	XX1725174	VAR V		Anne Arundel Areawide SWM Remediation						
								IN-EX	1	11/07/2022	11/07/2022				
16-PR-0099	1	Brandon Scott		April Stitt	D7	FR1155130	MD 26		AT OLD ANNAPOLIS ROAD/WATER STREET ROAD						
								IN-EX	1	11/09/2022	01/03/2023				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2022 through June 30, 2023

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
16-PR-0104	1	Tesfamichael Bogale		Cathy Spady	D1	AB	1	10/03/2022	10/13/2022				
						WO1785176	US 50	AT MD 589					
16-PR-0106	1	Tesfamichael Bogale		Nafiseh Bozorgi	OHD	IN-EX	4	06/20/2023	06/22/2023				
						BA4515172	I 795	AT DOLFIELD BOULEVARD - SOUTH OF OWINGS MILLS BOULEVARD TO FRANKLIN BOULEVARD					
16-PR-0115	1	Tesfamichael Bogale		John Narer	OOS	CON	4	10/28/2022					
						WA2635180	US 522	BRIDGE 2109000 OVER I-70 EASTBOUND					
16-PR-0119	1	Jeff Knaub		Jared Kline	D6	FIN	1	06/22/2023	07/05/2023				
						GA1695130	US 219	AT MOSSER ROAD					
						AB	2	12/14/2022	12/28/2022				
						AB	1	11/17/2022	12/02/2022				
16-PR-0121	1	Sonja Hardman		Michelle Berkel	D3	IN-EX	1	11/09/2022	11/09/2022				
						MO3595223	I 270	AT SOUTHBOUND WEIGH STATION					
						AB	2	02/16/2023	02/17/2023				
16-PR-0123	1	Tesfamichael Bogale		Thomas Revelle	D2	IN-EX	1	11/15/2022	11/16/2022				
						TA2895176	US 50	LOMAX STREET TO DUTCHMAN'S LANE					
16-PR-0127	1	Sonja Hardman		John Narer	OOS	CON	6	04/11/2023	04/24/2023	04/24/2023			
						CON	5	09/13/2022	09/29/2022				
						BA5345180	US 1	IHB - BRIDGE 0300800 OVER CSX					
16-PR-0132	1	Chris Burk		Noah Chadwick	OED	M4	1	06/22/2023	06/23/2023				
						IN-EX	2	01/11/2023	01/19/2023				
						AB	1	01/05/2023	01/11/2023				
16-PR-0132	1	Chris Burk		Noah Chadwick	OED	AX7665B82	NA	AT VARIOUS LOCATIONS IN ANNE ARUNDEL COUNTY - GROUP 1A					
						M3	1	05/23/2023	05/26/2023				05/26/2023
16-PR-0134	1	Brandon Scott		Jason Pollock	OOS	IN-EX	2	03/24/2023	03/24/2023				
						FR1325180	MD 355	IHB - BRIDGE 1008600 OVER BENNETT CREEK					
						IN-EX	3	04/11/2023	04/12/2023				
						M7	1	02/23/2023	03/06/2023				
						MOD	7	10/27/2022	11/03/2022				11/03/2022
						MOD	6	08/25/2022	09/02/2022				09/02/2022
16-PR-0136	2	Tesfamichael Bogale		Jordan Tacchetti	OOS	IN-EX	2	07/26/2022	08/05/2022				
						MOD	5	07/15/2022	07/26/2022				07/26/2022
16-PR-0136	2	Tesfamichael Bogale		Jordan Tacchetti	OOS	FIN	4	05/26/2023	06/05/2023				
						W12225180	US 13	BRIDGE 2200400 OVER EAST BRANCH WICOMICO RIVER BU					
						FIN	3	02/28/2023	03/14/2023				
						FIN	2	10/28/2022	11/14/2022				
16-PR-0143	1	Brandon Scott		David Yang	D4	BA9035176	MD 43	TC - AT HONEYGO BOULEVARD					
						IN-EX	1	11/28/2022	12/14/2022				
						M1	2	07/12/2022	07/22/2022				07/22/2022
16-PR-0148	1	Sonja Hardman		Jamie Frank	OHD	AA1725279	MD 214	MD 2 (SOLOMONS ISLAND ROAD) TO MD 253 (MAYO ROAD)					
						FIN	3	06/21/2023	06/22/2023				06/22/2023
						FIN	2	03/16/2023	03/17/2023				
						FIN	1	12/22/2022	01/09/2023				
						SITE	6	10/14/2022	10/28/2022			10/28/2022	

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2022 through June 30, 2023

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
17-PR-0004	0	Brandon Scott		Nafiseh Bozorgi	OHD	FR3885171	MD 85		IHB - S OF DISTRICT 7 OFFICE ENTRANCE TO N OF SPECTRUM DRIVE (PHASE 1) AT I-270				
						IN-EX	3	06/21/2023	06/26/2023				
						MOD	17	08/17/2022	08/30/2022				08/30/2022
						MOD	16	08/11/2022	08/11/2022				
17-PR-0008	1	Jeff Knaub		John Jenkins	D7	FR6725130	MD 355		1000 SOUTH OF DOCTOR PERRY ROAD/BIG WOODS ROAD TO 1000 NORTH				
						SITE	5	07/20/2022	07/21/2022		07/21/2022		
						SITE	4	07/07/2022	07/15/2022				
17-PR-0014	1	Sonja Hardman		Chau Chiem	D5	CA3465176	MD 231		AT SKIPJACK ROAD				
						SITE	3	06/21/2023					
						CON	2	08/25/2022					
17-PR-0016	1	Sonja Hardman		Shannon Stypula	OHD	CH2415174	MD 225		EAST OF PRESWICKE LANE				
						FIN	3	11/03/2022	11/04/2022			11/04/2022	
						FIN	2	09/14/2022	09/26/2022				
17-PR-0020	1	Jeff Knaub		John Narer	OOS	FR1295180	MD 17		BRIDGE 1001900 OVER MIDDLE CREEK				
						FIN	3	09/13/2022	09/14/2022			09/14/2022	
						FIN	2	08/30/2022	09/12/2022				
						FIN	1	07/15/2022	07/29/2022				
17-PR-0022	1	Jeff Knaub		John Narer	OOS	WA8835180	MD 56		BRIDGE 2109600 OVER MD I-70				
						IN-EX	1	07/21/2022	08/03/2022				
17-PR-0023	0	Brandon Scott		Ben Storm	OHD	AA4365771	MD 175		TC - IHB - NATIONAL BUSINESS PARKWAY TO MCCARRON COURT				
						MOD	10	06/06/2023	06/09/2023				
						IN-EX	2	04/11/2023	04/12/2023				
						M7	2	03/15/2023	03/16/2023				03/16/2023
						M7	1	02/21/2023	03/03/2023				
						MOD	9	02/17/2023	02/17/2023				02/17/2023
						M6	1	02/08/2023	02/10/2023				02/10/2023
						MOD	8	02/07/2023	02/13/2023				
						MOD	7	12/06/2022					
						MOD	5	12/06/2022	12/08/2022				12/08/2022
						MOD	6	12/06/2022					
						M5	1	10/24/2022	10/31/2022				10/31/2022
						MOD	4	10/20/2022	10/25/2022				10/25/2022
						MOD	3	08/31/2022	09/12/2022				09/12/2022
17-PR-0028	1	Sonja Hardman		Yinka Olagoke	OOS	BA0385180	I 83		IHB - BRIDGE 03062 OVER PADONIA ROAD				
						IN-EX	1	12/14/2022	12/14/2022				
						AB	2	10/06/2022	10/11/2022				
						AB	1	07/11/2022	07/25/2022				
17-PR-0029	2	Tesfamichael Bogale		Jordan Vogt	D4	HA5015187	MD 24		AT MD 755				
						FIN	4	01/27/2023	02/10/2023				
						FIN	3	12/14/2022	12/27/2022				
17-PR-0033	1	Tesfamichael Bogale		John Delaney	OHD	CE2475179	MD 222		CEDAR CORNER ROAD TO ST MARKS CHURCH ROAD				
						SITE	1	03/14/2023	03/27/2023				
17-PR-0035	1	Chris Burk		Karen Coffman	OED	PG8325182	VAR		AT VARIOUS LOCATIONS - GROUP 2				
						IN-EX	3	09/19/2022	09/27/2022				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2022 through June 30, 2023

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
17-PR-0037	2	Brandon Scott		Sutapa Samanta	D4	BA1465176	MD 147	AT JOPPA ROAD					
						AB	1	06/12/2023	06/21/2023				
						IN-EX	1	04/11/2023	04/12/2023				
17-PR-0038	1	Chris Burk		Karen Coffman	OED	AX7665C82	VAR	TMDL SWM RETROFITS AT VARIOUS LOCATIONS IN DISTRICT 7 - GROUP 2					
						IN-EX	2	11/09/2022	01/03/2023				
						AB	6	10/27/2022					
						AB	5	10/14/2022	03/31/2023				
17-PR-0040	1	Tesfamichael Bogale		Michael Lloyd	D7	CL2585176	MD 32	MD 32 AT JOHNSTOWN ROAD AND BENNETT ROAD					
						AB	4	09/14/2022	09/27/2022				
						AB	3	08/29/2022	09/12/2022				
17-PR-0044	1	Sonja Hardman		Zahyrah Ramirez	D4	BA2625177	MD 140	TC-FROM STOCKSDALE AVENUE TO PLEASANT HILL 16" & 20" WATER TRANS MAIN & RESU					
						M1	1	05/30/2023	06/13/2023				
						IN-EX	1	05/24/2023	06/02/2023				
17-PR-0045	1	Tesfamichael Bogale		Toria Lassiter	OHD	FR5665181	MD 140	EAST OF MD 904G PARK AND RIDE					
						CON	5	06/14/2023	06/27/2023				
17-PR-0046	1	Jeff Knaub		Justin Mohr	OOS	AA1245280	MD 255	STRUCTURE 02025X0 OVER BRANCH OF LERCH CREEK					
						IN-EX	1	10/07/2022	10/07/2022				
17-PR-0053	1	Brandon Scott		Justin Mohr	OOS	AA1245180	MD 468	STRUCTURE 02016X0 OVER LERCH CREEK					
						M2	1	04/04/2023	04/06/2023				04/06/2023
						M1	1	03/09/2023	03/15/2023				03/15/2023
						FIN	1	01/09/2023	01/19/2023			01/19/2023	
						SITE	4	11/29/2022	12/06/2022		12/06/2022		
						SITE	3	11/16/2022	11/22/2022				
						SITE	2	07/25/2022	08/08/2022				
17-PR-0062	1	Jeff Knaub		Ben Hokuf	OOS	CE2835180	MD 273	BRIDGE 0704400 OVER BIG ELK CREEK					
						IN-EX	1	12/06/2022	12/14/2022				
						AB	2	08/11/2022	08/30/2022				
17-PR-0064	1	Tesfamichael Bogale			D1	WI1675176	US 50	AT SIXTY FOOT ROAD					
						AB	5	06/27/2023	07/07/2023				
						AB	4	06/12/2023	06/22/2023				
						IN-EX	4	11/09/2022	11/09/2022				
						AB	3	09/13/2022	09/27/2022				
						IN-EX	3	07/07/2022	07/14/2022				
17-PR-0066	1	Tesfamichael Bogale		Jordan Tacchetti	OOS	CL1725180	MD 91	BR 06020 OVER NORTH BRANCH PATAPSCO RIVER AND BR 06047 OVER MD MIDLAND RAILROAD					
						M2	2	05/15/2023	05/15/2023				05/15/2023
						M2	1	04/26/2023	05/10/2023				
						M1	1	03/08/2023	03/08/2023				03/08/2023
						FIN	4	02/08/2023	02/17/2023			02/17/2023	
						FIN	3	01/23/2023	01/27/2023				
						FIN	2	10/31/2022	11/14/2022				
						FIN	1	08/18/2022	08/26/2022				
17-PR-0067	1	Jeff Knaub		April Stitt	D7	FR0935177	I 70	WASHINGTON COUNTY LINE TO GRINDSTONE RUN STRUCTURE 10135					
						AB	2	12/27/2022	01/11/2023				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2022 through June 30, 2023

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved							
17-PR-0068	1	Brandon Scott		John Narer	OOS	PG0675180	MD 382		BRIDGE 1606100 OVER CHARLES BRANCH				06/28/2023							
													M1	1	06/26/2023	06/28/2023				06/28/2023
													FIN	2	11/30/2022	12/05/2022			12/05/2022	
17-PR-0073	1	Tesfamichael Bogale		Barry Ritchie	OHD	AL2535176	I 68		US 40 ALT (BALTIMORE AVENUE) TO MARYLAND AVENUE											
													AB	3	10/17/2022	10/27/2022				
													AB	2	08/29/2022	09/09/2022				
17-PR-0086	1	Tesfamichael Bogale		John Jenkins	D7	CL1755130	MD 140		AT MAYBERRY ROAD											
													AB	1	04/24/2023	05/05/2023				
													M3	1	10/18/2022	11/03/2022				11/03/2022
17-PR-0087	0	Brandon Scott		John Delaney	OHD	PG1065184	MD 212		PINE STREET TO US 1 INTERSECTION											
													IN-EX	1	09/15/2022	09/27/2022				
17-PR-0088	1	Tesfamichael Bogale		Nafiseh Bozorgi	OHD	SM2105171	MD 5		MD 246 TO MD 471											
													SITE	5	06/21/2023	07/03/2023		07/03/2023		
													SITE	4	04/14/2023	04/28/2023				
17-PR-0103	1	Jeff Knaub		Ben Hokuf	OOS	HA105xxxx	US 1		BRIDGE 1206500 OVER WINTERS RUN AND BRIDGE 1206600 OVER TOLLGATE ROAD											
													CON	3	08/30/2022	09/13/2022				
17-PR-0112	1	Tesfamichael Bogale		Dan Beck	OOS	PG6985280	I 95		IHB - BRIDGE 1616005 AND 1616006 OVER SUITLAND PARKWAY											
													AB	3	05/10/2023	05/24/2023				
													AB	2	03/30/2023	04/11/2023				
													AB	1	10/31/2022	11/04/2022				
17-PR-0117	1	Sonja Hardman		Damon Kreiner	D7	HO1495187	MD 108		AT CENTENNIAL LANE / BEVERBROOK ROAD											
													M3	2	07/20/2022	07/21/2022				07/21/2022
													M3	1	07/18/2022	07/18/2022				
17-PR-0127	1	Tesfamichael Bogale			OOS	MO0945180	MD 191		STRUCTURE 15047X0 OVER BRANCH OF CABIN JOHN CREEK											
													SITE	7	04/13/2023	04/27/2023				
													SITE	6	11/23/2022	12/07/2022				
17-PR-0128	5	Sonja Hardman		Derek Kupferschmidt	OHD	XX1675574	US 50		Eastbound Ramp to MD 450 - Phase II											
													M2	2	06/27/2023	07/07/2023				
													M2	1	04/28/2023	05/05/2023				
													IN-EX	1	10/10/2022	10/12/2022				
17-PR-0128	6	Sonja Hardman		Stacy Stone	OHD	AA8925174	US 50		HARRY S TRUMAN PARK AND RIDE POND RESTORATION											
													FIN	2	05/03/2023	05/05/2023				
													FIN	1	03/08/2023	03/17/2023				
													SITE	8	12/09/2022	12/15/2022		12/15/2022		
													SITE	7	11/17/2022	12/01/2022				
													SITE	6	10/11/2022	10/24/2022				
													SITE	5	09/08/2022	09/23/2022				
													SITE	4	08/02/2022	08/15/2022				
														1	08/02/2022					
													17-PR-0130	1	Jeff Knaub		John Narer	OOS	AL2515180	MD 36
FIN	2	11/17/2022	12/01/2022			12/01/2022														

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2022 through June 30, 2023

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved					
17-PR-0137	1	Tesfamichael Bogale		Sutapa Samanta	D4	FIN	1	10/13/2022	10/27/2022									
						BA0245230 MD 139 BALTIMORE COUNTY/CITY LINE TO MD 134 (BELLONA AVE)												
						M2	1	06/15/2023	06/16/2023				06/16/2023					
						M1	1	05/17/2023	05/24/2023				05/24/2023					
						FIN	9	04/18/2023	05/02/2023			05/02/2023						
						FIN	8	03/06/2023	03/17/2023									
						FIN	7	12/06/2022	12/19/2022									
17-PR-0139	1	Brandon Scott		Jordan Tacchetti	OOS	FIN	2	12/19/2022	12/22/2022			12/22/2022						
						BA5025280 MD 144 RETAIN WALL 03623R0 BETWEEN DUNGARRIE ROAD AND DUNMORE ROAD												
						FIN	1	11/09/2022	11/16/2022									
17-PR-0150	1	Eduardo Alvarez-		Ryan Mathews	OHD	HA3345271	MD 24	SECTION G: 700 FT SOUTH OF SHARON ROAD TO 2150 FT SOUTH OF SHARON ROAD										
						FIN	3	10/27/2022	11/03/2022			11/03/2022						
						FIN	2	10/17/2022	10/24/2022									
						FIN	1	09/14/2022	09/28/2022									
17-PR-0152	1	Brandon Scott		Jason Pollock	OOS	PG7205180	MD 717	BRIDGE 1610900 OVER WESTERN BRANCH										
						CON	3	09/15/2022	09/30/2022	09/30/2022								
						CON	2	07/06/2022	07/22/2022									
17-PR-0157	1	Brandon Scott		Jesse Randall	OHD	SM2055279	MD 245	BALDRIDGE STREET TO LEONARDS GRANT PARKWAY - PHASE 2										
						CON	4	02/17/2023	02/28/2023	02/28/2023								
						CON	3	01/25/2023	02/03/2023									
						CON	2	12/06/2022	12/15/2022									
17-PR-0177	1	Sonja Hardman		Derek Kupferschmidt	OHD	PG6255274	I 95	NEAR EVERHART PLACE FORT WASHINGTON										
						SITE	5	04/12/2023	04/25/2023		04/25/2023							
						SITE	4	12/13/2022	12/22/2022									
						SITE	3	10/14/2022	10/28/2022									
17-PR-0180	1	Sonja Hardman		John Narer	OOS	WA2455280	I 70	DUAL BRIDGE 21118 ON I-70/MD 65 BRIDGE 21119 ON I-70/CSX - STAGE 1										
						AB	3	12/19/2022	12/21/2022									
						AB	2	12/13/2022	12/19/2022									
						AB	1	12/06/2022										
						IN-EX	1	11/09/2022	11/09/2022									
17-PR-0180	2	Sonja Hardman		John Narer	OOS	WA2455180	I 70	DUAL BRIDGE NUMBERS 21118 ON I-70/MD 65 BRIDGE 21119 ON I-70/CSX - STAGE 2										
						IN-EX	1	03/28/2023	03/30/2023									
17-PR-0191	1	Sonja Hardman		Jordan Vogt	D4	HA4525177	MD 132	MD 462 TO US 40										
						IN-EX	2	11/18/2022	12/21/2022									
17-PR-0192	0	Brandon Scott		April Stitt	D7	FR5105130	US 15	SOUTH OF ORNDORFF ROAD TO NORTH OF COLLEGE LANE										
						IN-EX	1	11/09/2022	01/03/2023									
17-PR-0194	10	Brandon Scott		Kiona Leah	OHD	H05165174	MD 100	SHA Areawide SWM Facility Remediation - BMP 130204										
						M1	5	03/16/2023	03/29/2023									
						M1	4	10/27/2022	01/23/2023									
						M1	3	09/13/2022	09/30/2022									
						M1	2	08/19/2022	09/01/2022									

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2022 through June 30, 2023

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
17-PR-0195	3	Tesfamichael Bogale		Jeremy Ash	D6	XY1695174	I 68		Keyser's Ridge Outfall Stabilization				
						CON	5	11/30/2022					
18-PR-0006	1	Brandon Scott		Dorey Uong	D3	PG2805176	MD 223		1000 FT SOUTH OF VICTORIA DRIVE TO 265 FT NORTH OF SHERWOOD DRIVE				
						IN-EX	1	02/07/2023	02/10/2023				
18-PR-0007	1	Sonja Hardman		Keith Kucharek	D5	AA0915181	MD 794		WAYSON'S CORNER PARK N RIDE				
						AB	2	12/19/2022	12/22/2022				
						AB	1	12/05/2022	12/08/2022				
18-PR-0008	1	Sonja Hardman		Dorey Uong	D3	XX2295376	MD 430		AT VARIOUS LOCATIONS IN PRINCE GEORGE'S AND MONTGOMERY COUNTY				
						IN-EX	1	03/28/2023	03/30/2023				
18-PR-0009	1	Brandon Scott		John Jenkins	D7	CL1625130	MD 32		MAIN STREET TO MACBETH WAY				
						AB	2	04/20/2023	05/08/2023				
						IN-EX	2	03/28/2023	03/30/2023				
18-PR-0011	4	Tesfamichael Bogale		Ryan Doheny	OHD	XX1675174	US 301		US 301 Median Drainage Failure near MP 5.43				
						FIN	1	12/15/2022	12/16/2022			12/16/2022	
						SITE	4	12/12/2022	12/15/2022		12/15/2022		
						SITE	3	12/01/2022	12/09/2022				
18-PR-0011	7	Tesfamichael Bogale		Gina Goettler	OHD	440D31423	MD 650		MD 650 Outfall Stabilization				
						SITE	3	08/16/2022	08/26/2022				
						SITE	2	07/13/2022	07/27/2022				
18-PR-0011	9	Tesfamichael Bogale		kimi Schmidt	OHD	XX1675174	US 50		US 50 eastbound Ramp to MD 3 Northbound slope erosion repair				
						FIN	1	09/27/2022	10/07/2022			10/07/2022	
18-PR-0012	1	Tesfamichael Bogale		Joe Navarra	OOS	CO1285180	MD 16		BRIDGE 0500100 OVER MILL CREEK				
						SITE	4	01/25/2023	02/07/2023				
						SITE	3	11/09/2022	11/22/2022				
18-PR-0015	1	Sonja Hardman		Zahyrah Ramirez	D4	BA1795277	MD 140		MILFORD MILL ROAD TO I-695				
						SITE	3	11/15/2022	11/21/2022		11/21/2022		
18-PR-0019	2	Sonja Hardman		Margueritte Smith-Clark	OHD	XY5375133	MD 355		AT VARIOUS LOCATIONS IN FREDERICK COUNTY				
						MOD	1	01/24/2023	01/25/2023				01/25/2023
						M2	1	09/02/2022	09/06/2022				09/06/2022
						M1	1	08/15/2022	08/15/2022				08/15/2022
						FIN	1	07/11/2022	07/14/2022			07/14/2022	
18-PR-0019	3	Sonja Hardman		Margueritte Smith-Clark	OHD	XY5375133	MD 355		AT VARIOUS LOCATIONS IN FREDERICK COUNTY				
						MOD	1	01/24/2023	01/25/2023				01/25/2023
						M2	1	09/02/2022	09/07/2022				09/07/2022
						M1	1	08/15/2022	08/15/2022				08/15/2022
						FIN	2	07/11/2022	07/14/2022			07/14/2022	
18-PR-0020	0	Sonja Hardman		Junaid Kahn	OHD	AA8665174	VAR		OUTFALLS STABILIZATION AND RESTORATION - PHASE 2				
						SITE	5	06/20/2023	07/05/2023				
						SITE	4	04/25/2023	05/09/2023				
						SITE	3	02/09/2023	02/28/2023				
18-PR-0022	1	Eduardo Alvarez-		Chau Chiem	D5	AA1955187	MD 170		2500 FT NORTH TO 2500 FT SOUTH OF MD 174				
						CON	8	12/28/2022	01/12/2023	01/12/2023			

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2022 through June 30, 2023

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
						CON	7	12/01/2022	12/12/2022				
						CON	6	09/09/2022	09/30/2022				
18-PR-0024	1	Tesfamichael Bogale		Michelle Berkel	D3	PG9345187	MD 223	AT DOWER HOUSE ROAD					
						AB	1	06/01/2023	06/14/2023				
						IN-EX	1	09/15/2022	09/27/2022				
18-PR-0025	1	Tesfamichael Bogale		Jason Pollock	OOS	FR1545180	MD 77	BRIDGE 1005400 OVER BEAVER BRANCH					
						SITE	6	12/07/2022	12/20/2022				
						SITE	5	09/28/2022	10/12/2022				
18-PR-0027	1	Tesfamichael Bogale		John Narer	OOS	WA8975180	MD 56	STRUCTURE 21004X0 OVER TOMS RUN					
						FIN	1	08/08/2022	08/19/2022			08/19/2022	
18-PR-0041	1	Chris Burk		Karen Coffman	OED	AX7665E82	I 270	TMDL SWM RETROFITS - GROUP 1A - DISTRICT3					
						IN-EX	1	11/15/2022	11/16/2022				
18-PR-0043	1	Tesfamichael Bogale		John Narer	OOS	WA4515180	I 70	BRIDGE 2113503 AND 2113504 OVER CRYSTAL FALLS DRIVE					
						M2	1	06/22/2023	06/29/2023				
						M1	2	09/12/2022	09/14/2022				09/14/2022
						M1	1	08/23/2022	09/06/2022				
18-PR-0044	1	Sonja Hardman		Jesse Dobson	OED	PG0095149	NA NA	Upper Marlboro Maintenance Facility - Underground Storage Tank Replacement					
						CON	4	05/03/2023					
						SITE	1	05/02/2023	05/16/2023				
18-PR-0046	2	Sonja Hardman		Christopher Arendt	OOS	XX1635U80	MD 12	In-kind Culvert Replacement along MD 12 over Unnamed Tributary to Nassawango Creek					
						FIN	3	12/16/2022	12/21/2022			12/21/2022	
						FIN	2	08/24/2022	09/01/2022				
18-PR-0053	1	Tesfamichael Bogale		Sarah Campos	OHD	CL3945179	MD 27	WEST OF MD 140 TO HAHN ROAD					
						M1	1	05/19/2023	05/24/2023				05/24/2023
						FIN	5	03/21/2023	04/04/2023			04/04/2023	
						FIN	4	02/08/2023					
						FIN	3	10/13/2022	10/27/2022				
						FIN	2	09/06/2022	09/16/2022				
						FIN	1	07/15/2022	07/29/2022				
18-PR-0054	1	Brandon Scott		John Jenkins	D7	HO2275187	MD 103	US 29 TO LONG GATE SHOPPING CENTER ENTRANCE					
						MOD	3	05/16/2023	05/22/2023				05/22/2023
						M3	2	03/22/2023	03/30/2023				03/30/2023
						M3	1	03/06/2023	03/10/2023				
						M2	2	01/24/2023	01/25/2023				01/25/2023
						M2	1	12/15/2022	12/21/2022				
						MOD	2	10/21/2022	10/27/2022				10/27/2022
						MOD	1	10/19/2022	10/27/2022				10/27/2022
18-PR-0065	1	Tesfamichael Bogale		Dana Morse	OOS	AL2635180	MD 51	TC - BRIDGE 0104800 OVER C & O CANAL					
						IN-EX	1	04/03/2023	04/04/2023				
18-PR-0069	1	Chris Burk		Cathy Spady	D1	WO1555187	US 113	US 113 TO FLOWER STREET					
						AB	1	03/08/2023	03/23/2023				
18-PR-0072	1	Tesfamichael Bogale		Keith Kucharek	D5	CH1865176	MD 228	LEFT TURN AT WESTERN PARKWAY					
						M1	1	06/12/2023	06/22/2023				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2022 through June 30, 2023

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved		
18-PR-0074	1	Tesfamichael Bogale		James Umekwe	OOTS	HA4485123	US 1		TC - CONOWINGO TRUCK WEIGH AND INSPECTION STATION FACILITY						
								AB	1	06/02/2023	06/16/2023				
								IN-EX	1	11/18/2022	12/21/2022				
18-PR-0075	1	Brandon Scott		Jordan Tacchetti		SM1895180	MD 5		STRUCTURE 18050X0 OVER DRAINAGE DITCH						
								FIN	1	03/07/2023	03/17/2023			03/17/2023	
								SITE	4	02/27/2023	03/06/2023		03/06/2023		
								SITE	3	02/13/2023	02/24/2023				
								SITE	2	01/17/2023	01/26/2023				
								SITE	1	09/07/2022	09/30/2022				
19-PR-0002	1	Tesfamichael Bogale				WA2885180	MD 491		STRUCTURE 21073X0 OVER DRAINAGE DITCH						
								M1	2	07/06/2022	07/07/2022				07/07/2022
19-PR-0005	1	Chris Burk		Ahmad Al Kawabeh	D3	MO1595977	MD 650		NORBECK ROAD TO MD 200 (ICC)						
								CON	2	05/19/2023	06/02/2023				
19-PR-0007	1	Tesfamichael Bogale		Jared Kline	D6	WA2225187	I 81		AT MAUGANS AVENUE						
								FIN	5	12/16/2022	12/16/2022			12/16/2022	
								FIN	4	11/23/2022	11/30/2022				
								FIN	3	11/14/2022	11/21/2022				
								FIN	2	10/21/2022	11/02/2022				
								FIN	1	09/29/2022	10/14/2022				
								SITE	8	08/16/2022	08/26/2022		08/26/2022		
								SITE	7	07/18/2022	08/02/2022				
19-PR-0008	1	Sonja Hardman		Teresa Bondi	D3	PG8555177	MD 704		GREENLEAF ROAD TO ARDWICK ARDMORE ROAD						
								M2	2	05/31/2023	05/31/2023				05/31/2023
								M2	1	05/16/2023					
								M1	1	04/05/2023	04/06/2023				04/06/2023
								FIN	1	02/14/2023	02/17/2023			02/17/2023	
								SITE	5	01/09/2023	01/11/2023		01/11/2023		
								SITE	4	11/30/2022	12/07/2022				
								SITE	3	11/02/2022	11/15/2022				
19-PR-0010	1	Natalie DeColli		Jason Pollock		GA1965180	NA N/A		BRIDGE 1101000 OVER BUFFALO RUN						
								M1	1	05/09/2023					
								FIN	2	03/02/2023	03/03/2023			03/03/2023	
								FIN	1	02/13/2023	02/27/2023				
								SITE	5	12/21/2022	01/05/2023		01/05/2023		
								SITE	4	10/31/2022	11/07/2022				
								SITE	3	07/22/2022	08/04/2022				
19-PR-0012	1	Eduardo Alvarez-		Jared Kline		WA9345276	NA 00		0.9 MILES EAST OF MOUNTAIN ROAD TO THE SIDELING HILL REST AREA						
								FIN	3	11/16/2022	11/29/2022			11/29/2022	
								FIN	2	10/05/2022	10/12/2022				
								FIN	1	09/12/2022	09/28/2022				
19-PR-0013	1	Jeff Knaub		Dorey Uong	D3	MO0315177	MD 195		DC LINE TO MD 193						
								FIN	4	11/03/2022	11/10/2022			11/10/2022	
								FIN	3	10/18/2022	11/01/2022				
								FIN	2	10/07/2022	10/13/2022				
								FIN	1	09/14/2022	09/28/2022				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2022 through June 30, 2023

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-0017	1	Jeff Knaub		Derek Bennet	D6	GA1865177	MD 495		DURST ROAD TO US 40 ALT				
						SITE	3	11/01/2022	11/10/2022		11/10/2022		
						SITE	2	08/17/2022	08/31/2022				
19-PR-0020	1	Tesfamichael Bogale		Ben Hokuf	OOS	BA8605280	MD 151		TC - BRIDGE NO. 0309900 ON MD 151. BRIDGE NOS. 0335000 AND 0335100 ON MD 151B.				
						IN-EX	1	12/07/2022	12/16/2022				
						M5	4	09/02/2022	09/06/2022				09/06/2022
						M4	2	08/12/2022	08/12/2022				08/12/2022
						M4	1	08/08/2022	08/08/2022				
19-PR-0026	1	Tesfamichael Bogale		Chau Chiem	D5	CA2365176	MD 4		AT HARMONY ROAD				
						M2	2	11/10/2022	11/17/2022				11/17/2022
						M2	1	10/25/2022	11/04/2022				
19-PR-0027	1	Sonja Hardman		James Umekwe	OOTS	CE4005223	US 301		CECILTON AND FOY HILL TRUCK WEIGH INSPECTION STATION				
						FIN	6	05/10/2023	05/12/2023			05/12/2023	
						FIN	5	04/21/2023	05/05/2023				
						FIN	4	01/10/2023	01/18/2023				
						FIN	3	09/21/2022	09/30/2022				
19-PR-0031	1	Tesfamichael Bogale		Jordan Tacchetti	OOS	PG9675180	NA NA		BRIDGE 1606900 OVER BRANCH OF ANACOSTIA RIVER				
						SITE	3	06/15/2023	06/29/2023				
						SITE	2	11/09/2022	11/23/2022				
						SITE	1	08/18/2022	08/30/2022				
19-PR-0032	1	Alicia Brandys		Urooj Zafar	D3	XX2295376R	MD 190		At Braeburn Parkway				
						IN-EX	1	01/10/2023	02/01/2023				
19-PR-0039	1	Chris Burk		Nicolas Saavedra	OHD	CE4095179	MD 7D		MD 281 TO SOUTH OF BIG ELK CREEK BRIDGE				
						FIN	2	03/01/2023	03/02/2023			03/02/2023	
						FIN	1	02/14/2023	02/27/2023				
						SITE	5	01/18/2023	01/27/2023		01/27/2023		
						SITE	4	11/18/2022	12/06/2022				
						SITE	3	09/19/2022	10/03/2022				
						SITE	2	08/02/2022	08/12/2022				
19-PR-0040	1	Brandon Scott		Yinka Olagoke	OOS	CH1685180	MD 225		BRIDGE 0802100 OVER MATTAWOMAN CREEK				
						SITE	4	11/07/2022	11/18/2022				
						SITE	3	08/18/2022	09/02/2022				
19-PR-0043	1	Tesfamichael Bogale		Dipa Patel	OOS	QA1845180	US 301		BRIDGE 1701401 OVER CHESTER RIVER - NORTHBOUND				
						M2	1	02/21/2023					
19-PR-0056	1	Sonja Hardman		Zahyrah Ramirez	D4	BAA325177	MD 144		I-695 TO BALTIMORE COUNTY/CITY LINE				
						SITE	2	06/15/2023	06/26/2023				
						SITE	1	09/29/2022	10/14/2022				
19-PR-0057	1	Chris Burk		Mariefrance Guiteau	OHD	FR6865181	I 70		EASTBOUND AND WESTBOUND TRUCK PARKING EXPANSION				
						SITE	5	06/22/2023	07/07/2023				
						SITE	4	03/22/2023	04/06/2023				
						SITE	3	02/01/2023	02/15/2023				
						SITE	2	10/17/2022	11/04/2022				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2022 through June 30, 2023

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-0061	1	Tesfamichael Bogale		Denise Magee	D4	BAA345177	MD 542		SOUTH OF TAYLOR AVENUE TO JOPPA ROAD				
						FIN	5	06/21/2023	06/30/2023				
						FIN	4	06/02/2023	06/13/2023				
						FIN	3	05/12/2023	05/26/2023				
						FIN	2	02/23/2023	03/09/2023				
						FIN	1	10/26/2022	11/09/2022				
						SITE	3	08/23/2022	09/07/2022		09/07/2022		
19-PR-0063	1	Brandon Scott		Mariefrance Guiteau	OHD	MO2245171	MD 97		MD 390 (16TH STREET) TO (MD 192) FOREST GLEN ROAD				
						SITE	1	03/06/2023	03/21/2023				
19-PR-0065	1	Brandon Scott		Damon Kreiner	D7	HO2155176	US 1		AT FOUR LOCATIONS BETWEEN PG COUNTY LINE AND DOCTOR PATEL DRIVE				
						M1	2	05/24/2023	06/05/2023				06/05/2023
						M1	1	05/11/2023	05/22/2023				
						FIN	1	08/08/2022	08/19/2022			08/19/2022	
						SITE	5	07/22/2022	08/02/2022		08/02/2022		
19-PR-0065	2	Brandon Scott		Damon Kreiner	D7	HO2155176	US 1		AT FOUR LOCATIONS BETWEEN PG COUNTY LINE AND DOCTOR PATEL DRIVE				
						FIN	1	06/23/2023	07/06/2023				
						SITE	5	08/08/2022	08/23/2022		08/23/2022		
19-PR-0065	4	Brandon Scott		Damon Kreiner	D7	HO2155576	US 1		From Montgomery Road to Doctor Patel Drive				
						CON	1	05/08/2023	05/24/2023				
19-PR-0066	1	Sonja Hardman		Michael Wolford	D6	GA6875177	MD 39		ASHBY ELLIS ROAD TO US 219				
						M2	1	08/04/2022	08/12/2022				08/12/2022
19-PR-0069	1	Chris Burk		Sutapa Samanta	D4	BA3385230	MD 30		AT MOUNT GILEAD ROAD				
						MOD-R	2	10/31/2022	11/07/2022				11/07/2022
						MOD-R	1	10/13/2022	10/24/2022				
19-PR-0072	1	Tesfamichael Bogale		John Narer	OOS	SM1765180	MD 234		BRIDGE 1801500 OVER CHAPTICO CREEK				
						SITE	2	08/22/2022	09/06/2022				
						SITE	1	07/21/2022	08/04/2022				
20-PR-0001	1	Sonja Hardman		David Yang	D4	BAA385177	I 70		HOWARD COUNTY LINE TO I-695				
						M1	2	07/18/2022	07/27/2022				07/27/2022
						M1	1	07/05/2022	07/13/2022				
20-PR-0002	1	Tesfamichael Bogale		Nicolas Saavedra	OHD	WA0925172	I 81		MD 63 / MD 68 TO HALFWAY BOULEVARD				
						CON	4	05/09/2023	05/23/2023				
						CON	3	12/15/2022	12/29/2022				
20-PR-0005	1	Chris Burk		Jordan Vogt	D4	HA0915177	US 1		MOORES MILL ROAD TO THE US 1 BYPASS				
						FIN	2	06/26/2023					
						FIN	1	05/11/2023	05/17/2023				
						SITE	7	04/03/2023	04/17/2023		04/17/2023		
						SITE	6	02/22/2023	03/09/2023				
						SITE	5	12/21/2022	01/11/2023				
						SITE	4	11/16/2022	12/02/2022				
						SITE	3	09/06/2022	09/22/2022				
						SITE	2	07/20/2022	08/03/2022				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2022 through June 30, 2023

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
20-PR-0007	1	Chris Burk		Dipa Patel	OOS	GA1735180	US 219	BRIDGE 1102400 OVER YOUGHIOGHENY RIVER					
						CON	3	05/30/2023	06/12/2023	06/12/2023			
						CON	2	11/23/2022	12/08/2022				
20-PR-0008	1	Chris Burk		Zahyrah Ramirez	D4	BA6785177	MD 372	I-695 TO THE BALTIMORE CITY LINE					
						SITE	2	06/21/2023	07/03/2023				
						SITE	1	02/21/2023	03/08/2023				
						CON	3	02/10/2023					
20-PR-0010	1	Chris Burk		Assaye Gabre	D2	CO1115176	MD 404	AT MD 328					
						FIN	2	12/14/2022	12/19/2022			12/19/2022	
						FIN	1	10/25/2022	10/31/2022				
						SITE	4	08/08/2022	08/22/2022		08/22/2022		
20-PR-0011	1	Sonja Hardman		Michael Wolford	D6	GA1645177	MD 42	BUFFALO RUN STRUCTURE 11010 TO PA STATE LINE					
						M2	3	10/05/2022	10/05/2022				10/05/2022
						M2	2	10/03/2022	10/04/2022				
						M2	1	08/17/2022	08/24/2022				
20-PR-0014	1	Tesfamichael Bogale		John Narer	OOS	GA4225180	MD 435	BRIDGE 1101400 OVER LITTLE YOUGHIOGHENY RIVER					
						SITE	5	05/11/2023	05/23/2023		05/23/2023		
						SITE	4	03/27/2023	04/10/2023				
						SITE	3	12/14/2022	12/27/2022				
						SITE	2	10/05/2022	10/19/2022				
						SITE	1	08/19/2022	09/01/2022				
20-PR-0018	1	Chris Burk		Jordan Vogt	D4	HA0895177	US 40	MD 152 TO THE BALTIMORE COUNTY LINE					
						CON	4	10/12/2022	10/19/2022	10/19/2022			
						CON	3	09/08/2022	09/23/2022				
20-PR-0019	1	Sonja Hardman		Jeremy Ash	D6	Pending	I 68	I-68 at Exit 24 Outfall Repair					
						CON	3	11/30/2022					
20-PR-0021	1	Tesfamichael Bogale		Gina Goettler	OHD	AA1785179	MD 173	DUVAL HIGHWAY TO KENTON ROAD					
						SITE	2	04/24/2023	05/08/2023				
						SITE	1	02/24/2023	03/10/2023				
						CON	4	09/09/2022	09/23/2022	09/23/2022			
						CON	3	08/04/2022	08/18/2022				
20-PR-0023	2	Jeff Knaub		Aimee Schutz		23878	MD 832	MD 832 Driveway Pipe Replacements					
						FIN	1	11/15/2022	11/16/2022			11/16/2022	
						SITE	1	11/11/2022	11/14/2022		11/14/2022		
						CON	1	11/04/2022	11/10/2022	11/10/2022			
20-PR-0025	1	Chris Burk		Derek Bennet	D6	WA5615130	I 81	FROM SHOWALTER ROAD					
						CON	5	05/23/2023	06/05/2023	06/05/2023			
						CON	4	03/29/2023	04/13/2023				
						CON	3	01/17/2023	02/01/2023				
20-PR-0026	1	Brandon Scott		Justin Mohr	OOS	BAA395180	MD 570	BRIDGE 0323900 OVER INGLESIDE AVENUE					
						M1	1	04/25/2023	05/04/2023				05/04/2023
						FIN	3	01/09/2023	01/11/2023			01/11/2023	
						FIN	2	12/16/2022	12/20/2022				
						FIN	1	12/01/2022	12/15/2022				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2022 through June 30, 2023

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	2	11/29/2022	11/30/2022		11/30/2022		
						SITE	1	11/10/2022	11/21/2022				
20-PR-0027	1	Brandon Scott		John Narer	OOS	WA4615180	I 68	BRIDGE 2107603 AND 2107604 OVER CREEK ROAD					
						FIN	2	03/03/2023	03/14/2023			03/14/2023	
						FIN	1	02/14/2023	02/24/2023				
						SITE	3	12/08/2022	12/21/2022		12/21/2022		
						SITE	2	08/22/2022	09/01/2022				
20-PR-0028	1	Tesfamichael Bogale		Dana Morse	OOS	SM1675180	MD 5	BRIDGE 1800700 OVER HILTON RUN					
						SITE	1	04/25/2023	05/09/2023				
						CON	4	01/09/2023					
20-PR-0029	1	Sonja Hardman		John Narer	OOS	AA8335A80	I 695	BRIDGE 0209205 AND 0209206 OVER MD 170					
						CON	3	12/20/2022	01/03/2023				
						CON	2	09/12/2022	09/26/2022				
20-PR-0032	0	Brandon Scott			OOTS	WA0795170	US 40	SMART SIGNAL SYSTEM ON US 40					
						M1	1	06/09/2023	06/09/2023				06/09/2023
20-PR-0042	1	Chris Burk		Hayford Tuffour	OOTS	SM1485170	MD 235	ON MD 235 AND MD 246					
						FIN	2	08/01/2022	08/08/2022				
						FIN	1	07/18/2022	07/27/2022				
20-PR-0043	1	Brandon Scott		Jagdish Thaker	OOTS	BAA445170	MD 140	BALTIMORE COUNTY - SMART SIGNAL SYSTEM ON MD 140					
						SITE	4	03/27/2023	04/04/2023		04/04/2023		
						SITE	3	03/01/2023	03/14/2023				
						SITE	2	01/04/2023	01/18/2023				
						CON	2	10/20/2022					
						SITE	1	09/30/2022	10/14/2022				
20-PR-0046	1	Jeff Knaub				SM1515180	MD 6	Emergency Replacement for Bridge No 18013 over Persimmon Creek					
						FIN	2	11/03/2022	11/15/2022			11/15/2022	
						FIN	1	10/11/2022	10/26/2022				
21-PR-0003	8	Jeff Knaub				23878	MD 5	Roadway Pipe Replacement North of Bursley Lane					
						FIN	1	12/08/2022	12/09/2022			12/09/2022	
						SITE	1	12/05/2022	12/06/2022		12/06/2022		
						CON	1	11/30/2022	12/05/2022	12/05/2022			
21-PR-0003	9	Sonja Hardman		Aimee Schutz	OOM	23878-08554	MD 235	MD 235 Roadway Pipe Replacement Near 16694 Three Notch Road					
						FIN	2	03/15/2023	03/16/2023			03/16/2023	
						FIN	1	03/08/2023	03/10/2023				
						SITE	1	03/03/2023	03/06/2023		03/06/2023		
						CON	1	02/28/2023	03/01/2023	03/01/2023			
21-PR-0003	10	Chris Burk		Aimee Schutz	OOM	23878-08555	MD 260	MD260 WB Driveway Pipe Replacement at 225 Chesapeake Beach Road MP 0.18					
						CON	1	05/17/2023	05/23/2023				
21-PR-0007	10	Jeff Knaub		Aimee Schutz		23878	MD 90	Ditching MP 11.55 to MP 11.82					
						FIN	1	08/02/2022	08/04/2022			08/04/2022	
						SITE	1	07/29/2022	08/01/2022		08/01/2022		
						CON	1	07/27/2022	07/28/2022	07/28/2022			

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2022 through June 30, 2023

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
21-PR-0007	11	Jeff Knaub		Aimee Schutz				23878	MD 352	Ditching MP 3.13			
						FIN	1	08/01/2022	08/04/2022			08/04/2022	
						SITE	1	07/29/2022	07/30/2022		07/30/2022		
						CON	1	07/27/2022	07/28/2022	07/28/2022			
21-PR-0007	12	Jeff Knaub		Aimee Schutz				23878	NA 50	Slope repair East of MD 331			
						FIN	1	11/14/2022	11/16/2022			11/16/2022	
						SITE	1	11/11/2022	11/14/2022		11/14/2022		
						CON	3	11/04/2022	11/10/2022	11/10/2022			
						CON	2	10/14/2022	10/28/2022				
						CON	1	08/02/2022	08/04/2022				
21-PR-0007	13	Jeff Knaub		Aimee Schutz				23878	MD 16	MD 16 WB			
						FIN	1	12/20/2022	12/21/2022			12/21/2022	
						SITE	1	12/16/2022	12/19/2022		12/19/2022		
						CON	2	12/09/2022	12/15/2022	12/15/2022			
						CON	1	11/29/2022	12/08/2022				
21-PR-0007	14	Jeff Knaub						23878	MD 16	Ditching and Driveway Pipe Replacement MP 0.42 to 1.01			
						FIN	1	12/14/2022	12/15/2022			12/15/2022	
						SITE	1	12/12/2022	12/13/2022		12/13/2022		
						CON	1	11/30/2022	12/09/2022	12/09/2022			
21-PR-0007	15	Jeff Knaub		Aimee Schutz				23878	MD 16	Ditching MP 7.35 to 7.53			
						FIN	1	12/05/2022	12/06/2022			12/06/2022	
						SITE	1	11/29/2022	11/30/2022		11/30/2022		
						CON	1	11/21/2022	11/28/2022	11/28/2022			
21-PR-0007	16	Jeff Knaub		Aimee Schutz				08114/23878	MD 365	MD 365 Roadway Pipe Replacement - Str. 23106XO			
						CON	1	11/15/2022	12/01/2022				
21-PR-0007	17	Sonja Hardman		Aimee Schutz	OOM			23878-08114	MD 374	MD 374 Ditching MP 4.01 to MP 4.27			
						FIN	2	03/16/2023	03/16/2023			03/16/2023	
						FIN	1	03/08/2023	03/10/2023				
						SITE	1	03/06/2023	03/07/2023		03/07/2023		
						CON	1	02/28/2023	03/02/2023	03/02/2023			
21-PR-0007	18	Sonja Hardman		Aimee Schutz	D1			NA	MD 349	MD 349 WB Ditching and Pipe Cleanouts at Spry Larmore Road MP 7.33 to MP 7.88			
						FIN	1	06/28/2023	07/06/2023			07/06/2023	
						CON	1	06/15/2023	06/26/2023	06/26/2023			
21-PR-0011	1	Sonja Hardman		Lindsay Bobian	OHD			BW3275999	MD 384	WAYNE AVE TO METRO OVERPASS			
						FIN	2	03/14/2023	03/14/2023			03/14/2023	
						FIN	1	02/15/2023	02/24/2023				
						SITE	4	01/18/2023	02/01/2023		02/01/2023		
						SITE	3	12/13/2022	12/28/2022				
						SITE	2	11/15/2022	11/30/2022				
21-PR-0013	1	Jeff Knaub		Gina Goettler	OHD			TBD86000	US 301	US 301 Sinkhole Repair			
						FIN	1	12/08/2022	12/09/2022			12/09/2022	
						SITE	1	11/29/2022	12/07/2022		12/07/2022		
21-PR-0014	2	Tesfamichael Bogale		Aimee Schutz	D3			23878	Index 01 MD 725	MD 725 Pipe Replacement at John Rogers Boulevard			
						CON	1	06/06/2023	06/16/2023				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2022 through June 30, 2023

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
21-PR-0015	3	Jeff Knaub		Derek Bennet		XX2295630	US 40	At Day Road					
								FIN	1	08/05/2022	08/05/2022		08/05/2022
								SITE	1	08/04/2022	08/04/2022	08/04/2022	
								CON	1	08/01/2022	08/01/2022	08/01/2022	
21-PR-0016	1	Eduardo Alvarez-		John Narer	OOS	FR7105180	US 340	BRIDGE 1011200 OVER CATOCTIN CREEK					
								SITE	1	01/10/2023	01/24/2023		
21-PR-0018	1	Eduardo Alvarez-		April Stitt	D7	CL4055277	MD 851	MAIN STREET TO WARFIELD ROAD					
								M3	1	02/27/2023	03/08/2023		03/08/2023
								M2	1	01/16/2023	01/25/2023		01/25/2023
21-PR-0019	1	Tesfamichael Bogale		Jordan Vogt	D4	XX1335476	MD 30	MD 30 (Hanover Pike) at Rue Saint Lo Drive					
								M1	3	03/03/2023	03/09/2023		03/09/2023
								M1	2	02/22/2023	02/24/2023		
								M1	1	02/16/2023			
								FIN	1	10/20/2022	10/21/2022		10/21/2022
								SITE	2	10/18/2022	10/19/2022	10/19/2022	
								SITE	1	09/15/2022	09/28/2022		
								CON	3	08/10/2022	08/16/2022		
21-PR-0024	1	Sonja Hardman		Jordan Tacchetti	OOS	HA4675180	MD 161	BRIDGE 1204000 ON MD 161 OVER DEER CREEK					
								MOD	1	03/07/2023	03/23/2023		03/23/2023
21-PR-0025	1	Tesfamichael Bogale		Chau Chiem	D5	AA8995177	MD 2	SOUTH RIVER BRIDGE TO MD 214					
								M1	3	01/20/2023	02/02/2023		02/02/2023
								M1	2	12/14/2022	12/27/2022		
21-PR-0030	1	Tesfamichael Bogale		Teresa Bondi	D3	PG8505177	I 95	LIVINGSTON ROAD TO NORTH OF 800 FEET SOUTH OF AUTH ROAD					
								FIN	3	04/18/2023	05/15/2023		
								FIN	2	03/17/2023	03/31/2023		
								FIN	1	02/13/2023	02/27/2023		
								SITE	2	08/01/2022	08/11/2022	08/11/2022	
21-PR-0032	1	Jeff Knaub		John Narer	OOS	WA8815180	US 40	BRIDGE 2101200 OVER CONOCOHEAGUE CREEK					
								SITE	2	07/27/2022	08/08/2022	08/08/2022	
21-PR-0033	1	Sonja Hardman		Frank Brown	D5	CA5115177	MD 261	CHESAPEAKE VILLAGE BOULEVARD TO 1ST STREET					
								M1	2	04/13/2023	04/14/2023		04/14/2023
								M1	1	03/27/2023	04/05/2023		
21-PR-0035	1	Brandon Scott		Frank Brown	D5	AA8065177	MD 100	HOWARD COUNTY LINE TO MD 170					
								M1	3	06/16/2023	06/22/2023		06/22/2023
								M1	2	05/17/2023	05/25/2023		
								M1	1	04/06/2023	04/14/2023		
								FIN	2	09/15/2022	09/16/2022		09/16/2022
								FIN	1	08/17/2022	08/29/2022		
								SITE	1	07/05/2022	07/15/2022	07/15/2022	
21-PR-0036	1	Eduardo Alvarez-		Sarah Campos	OHD	AA0495188	MD 176	MD 713 (ARUNDEL MILLS BOULEVARD) TO MD 170 (AVIATION BOULEVARD)					
								CON	3	07/01/2022	07/15/2022	07/15/2022	
22-PR-0001	1	Jeff Knaub		Jason Pollock	OOS	CE2455180	US 1	BRIDGE 0700300 OVER OCTORARO CREEK					
								CON	3	08/17/2022	08/31/2022		

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2022 through June 30, 2023

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved			
22-PR-0005	1	Natalie DeColli		Cathy Phelps	D1	WI3465130	US 50	AT OLD RAILROAD ROAD								
									SITE	2	02/14/2023	03/01/2023				
22-PR-0006	1	Tefsamichael Bogale		Deniz Bulbul	D6	WA4795176	US 40	EASTERN BOULEVARD TO ALL STAR COURT								
									SITE	1	01/18/2023	02/01/2023				
22-PR-0010	1	Sonja Hardman		Cathy Phelps	D1	WI1445130	MD 12	AT ROBINS AVENUE								
									CON	4	11/21/2022	11/23/2022	11/23/2022			
22-PR-0011	1	Jeff Knaub		John Narer	OOS	QA2995180	US 301	BRIDGE 1701102 ON US 301 SB OVER MD 290								
									FIN	2	06/29/2023	07/07/2023				
									FIN	1	02/24/2023	03/08/2023				
									SITE	4	01/12/2023	01/25/2023		01/25/2023		
									SITE	3	12/01/2022	12/15/2022				
									SITE	2	10/24/2022	11/07/2022				
									SITE	1	08/24/2022	09/09/2022				
CON	3	07/11/2022	07/26/2022	07/26/2022												
22-PR-0012	1	Jeff Knaub				PGA215175	MD 4	MD 4 Ramp to Ritchie Marlboro Rd Emergency Slope Repair								
									FIN	2	01/06/2023	01/20/2023			01/20/2023	
22-PR-0013	1	Eduardo Alvarez-		Kurt Kraus	D7	CL1825187	MD 140	MD 140 AT MD 91 (EMORY ROAD)								
									FIN	1	11/15/2022	11/16/2022				
									SITE	1	11/02/2022	11/14/2022		11/14/2022		
22-PR-0014	2	Brandon Scott		John Narer		HO1185180	MD 32	I-95 MD 175 AND MD 32								
									CON	2	11/15/2022	11/29/2022	11/29/2022			
22-PR-0016	1	Eduardo Alvarez-		Mekdes Tabor	OHD	AA9015179	MD 176	WINDSTREAM CIRCLE TO MD 713 (NEW RIDGE ROAD)								
									CON	2	07/08/2022	07/22/2022				
22-PR-0018	1	Sonja Hardman		Derek Bennet	D6	AZ2275177	I 68	1.01 MI WEST OF MD 546 IN GARRETT COUNTY TO 0.38 MI EAST OF ALLEGANY COUNTY LINE								
									FIN	2	10/17/2022	10/25/2022			10/25/2022	
									FIN	1	09/16/2022	09/30/2022				
									SITE	2	09/12/2022	09/15/2022		09/15/2022		
									SITE	1	08/29/2022	09/02/2022				
CON	2	07/05/2022	07/15/2022	07/15/2022												
22-PR-0019	1	Natalie DeColli		Frank Brown	D5	AA9125176	MD 100	MD 174 TO MD 10								
									M1	1	06/15/2023	06/28/2023				
									SITE	1	07/25/2022	07/26/2022		07/26/2022		
22-PR-0020	1	Chris Burk		Hunter Seech	OHD	AA0585188	MD 713	ARUNDEL WAY TO MD 176								
									FIN	1	07/20/2022	07/27/2022			07/27/2022	
22-PR-0021	1	Jeff Knaub		Gina Goettler		AT018A19	I 270	Emergency Repair on I-270 SB South of Muddy Branch Rd								
									CON	2	12/09/2022	01/03/2023				
22-PR-0023	1	Sonja Hardman		Cathy Phelps	D1	DO3885176	MD 392	MD 331 TO WEST OF TAYLOR AVENUE								
									FIN	1	08/01/2022	08/09/2022			08/09/2022	
22-PR-0023	1	Sonja Hardman		Cathy Phelps	D1	DO3885176	MD 392	MD 331 TO WEST OF TAYLOR AVENUE								
									SITE	4	05/10/2023	05/24/2023				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2022 through June 30, 2023

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	03/06/2023	03/17/2023				
						SITE	2	12/08/2022	12/21/2022				
						SITE	1	11/09/2022	11/18/2022				
						CON	3	10/07/2022	10/19/2022	10/19/2022			
						CON	2	09/09/2022	09/23/2022				
22-PR-0024	1	Jeff Knaub				AA947A51	US 50	EMERGENCY - US 50 EB after Exit 22					
						CON	1	07/11/2022	07/13/2022	07/13/2022			
22-PR-0025	1	Chris Burk		John Narer	OOS	WA4885180	I 70	BRIDGE 2112003 AND 2112004 OVER ANTIETAM CREEK					
						CON	3	04/06/2023	04/20/2023	04/20/2023			
						CON	2	02/13/2023	03/01/2023				
						CON	1	07/12/2022	07/27/2022				
22-PR-0026	1	Jeff Knaub		Gina Goettler	OHD	N/A	MD 32	Emergency Repair on MD 32 Westbound near Exit 7					
						FIN	1	09/06/2022	09/29/2022			09/29/2022	
						CON	1	07/20/2022	07/21/2022	07/21/2022			
22-PR-0027	1	Natalie DeColli		Cathy Phelps	D1	DO4015130	US 50	AT AIREYS SPUR ROAD					
						SITE	3	05/26/2023	06/09/2023				
						SITE	2	04/17/2023	04/28/2023				
						SITE	1	01/04/2023	01/18/2023				
						CON	3	11/17/2022	12/01/2022	12/01/2022			
						CON	2	10/11/2022	10/27/2022				
						CON	1	07/20/2022	08/02/2022				
22-PR-0028	1	Jeff Knaub		Gina Goettler		N/A	MD 97	MD 97 Northbound at West Furnace Branch Road					
						CON	1	07/20/2022	07/21/2022	07/21/2022			
22-PR-0029	1	Jeff Knaub		Damon Kreiner		HO1035177	MD 97	2000 FEET NORTH OF OLD FREDERICK ROAD TO CARROLL COUNTY LINE					
						CON	2	12/27/2022	01/06/2023	01/06/2023			
						CON	1	07/21/2022	08/05/2022				
22-PR-0030	1	Eduardo Alvarez-		Ben Hokuf	OOS	WA1585280	US 40	BRIDGE 2112303 AND 2112304 OVER I-70					
						FIN	1	02/16/2023	02/22/2023			02/22/2023	
						SITE	2	01/27/2023	02/09/2023		02/09/2023		
						SITE	1	01/04/2023	01/18/2023				
						CON	3	09/23/2022	10/05/2022	10/05/2022			
						CON	2	09/01/2022	09/15/2022				
						CON	1	08/11/2022	08/23/2022				
22-PR-0031	1	Natalie DeColli		Zahyrah Ramirez	D4	BAA705176	US 40	AT ROLLING ROAD					
						CON	4	06/27/2023	06/28/2023	06/28/2023			
						CON	3	03/16/2023	03/31/2023				
						CON	2	10/13/2022	10/27/2022				
						CON	1	08/16/2022	08/31/2022				
22-PR-0032	1	Chris Burk		Ryan Doheny	OHD	CA280	MD 765	MD 765 Drainage Improvements at 465 Welcome Lane					
						SITE	1	04/21/2023	04/28/2023				
						CON	2	12/12/2022	12/29/2022	12/29/2022			
						CON	1	08/30/2022	09/15/2022				
22-PR-0033	1	Natalie DeColli		Ben Hokuf	OOS	HA1055180	US 1	BRIDGE 1206500 OVER WINTERS RUN AND BRIDGE 1206600 OVER TOLLGATE ROAD					
						CON	3	05/19/2023	06/01/2023				
						CON	2	01/27/2023	02/10/2023				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2022 through June 30, 2023

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved					
22-PR-0034	1	Sonja Hardman		Robert Bofinger	OOS	CON	1	08/30/2022	09/13/2022									
						XX1635V80 MD 36 Minor Rehab Rubble Retaining Wall 01108R0												
						FIN	1	03/21/2023	03/22/2023			03/22/2023						
						SITE	3	03/21/2023	03/22/2023		03/22/2023							
						SITE	2	03/09/2023	03/15/2023									
22-PR-0035	1	Sonja Hardman		Frank Brown	D5	CON	1	08/29/2022	09/12/2022	09/12/2022								
						CA2765130 MD 231 AT MD 508												
						CON	4	01/17/2023	01/26/2023	01/26/2023								
						CON	3	12/15/2022	12/28/2022									
						CON	2	10/26/2022	11/09/2022									
22-PR-0036	1	Brandon Scott		April Stitt	D7	CON	1	09/12/2022	09/23/2022									
						FR7435176 US 15 AT ANGLEBERGER ROAD												
						SITE	1	04/24/2023	05/05/2023									
						CON	5	04/11/2023	04/20/2023	04/20/2023								
						CON	4	02/13/2023	02/24/2023									
						CON	3	01/09/2023	01/13/2023									
22-PR-0037	1	Chris Burk		Chau Chiem	D5	M1	1	05/31/2023	05/31/2023				05/31/2023					
						AA58054715BF MD 175 WEST OF MD 713 (ROCKENBACH ROAD) TO EAST OF DISNEY ROAD												
						FIN	3	04/05/2023	04/24/2023			04/24/2023						
						FIN	2	03/16/2023	03/29/2023									
						FIN	1	02/21/2023	03/03/2023									
						CON	4	01/06/2023	01/19/2023	01/19/2023								
						CON	3	12/19/2022	12/30/2022									
						CON	2	11/10/2022	11/22/2022									
22-PR-0038	1	Eduardo Alvarez-		Zahyrah Ramirez	D4	CON	1	09/15/2022	09/29/2022									
						BA7385176 MD 940 AT RED RUN BOULEVARD												
						CON	2	02/28/2023	03/14/2023	03/14/2023								
22-PR-0039	1	Tefsamichael Bogale		Josh Dupee	OHD	CON	1	09/26/2022	10/07/2022									
						HO2575170 MD 32 SOUTH OF WEST IVORY ROAD TO NORTH OF RIVER VALLEY CHASE												
						SITE	3	05/31/2023	06/05/2023									
						SITE	2	02/06/2023	02/15/2023									
						SITE	1	12/06/2022	12/19/2022									
22-PR-0040	1	Chris Burk		Ahmad Al Kawabeh	D3	CON	1	09/27/2022	10/12/2022	10/12/2022								
						PG8525177 MD 5 OLD BRANCH AVENUE TO CURTIS DRIVE												
						FIN	2	06/06/2023	06/09/2023			06/09/2023						
						FIN	1	05/05/2023	05/08/2023									
						SITE	2	04/21/2023	04/27/2023		04/27/2023							
						SITE	1	02/09/2023	02/24/2023									
						CON	3	01/30/2023	02/03/2023	02/03/2023								
22-PR-0041	1	Tefsamichael Bogale		John Narer	OOS	CON	2	12/16/2022	12/30/2022									
						WA4205180 I 70 Rehabilitation of Bridge Nos. 21087 at I-68 and I-70.												
						CON	1	09/29/2022	10/13/2022									
						CON	1	10/17/2022	10/28/2022	10/28/2022								
						CON	1	10/17/2022	10/28/2022	10/28/2022								

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2022 through June 30, 2023

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
22-PR-0042	1	Jeff Knaub			D5	AA8465177		I 97	STRUCTURE 2076 (SEVERN RUN) TO IS-695				
						CON	1	10/17/2022	11/02/2022				
22-PR-0043	1	Sonja Hardman		Deniz Bulbul	D6	AL4325177		MD 638	US 40 ALT TO MD 36				
						CON	3	12/09/2022	12/16/2022	12/16/2022			
						CON	2	11/21/2022	12/02/2022				
						CON	1	10/19/2022	11/02/2022				
22-PR-0044	1	Chris Burk		Zahyrah Ramirez	D4	BAA415177		I 795	I-695 TO MD 940 (OWINGS MILLS BOULEVARD)				
						CON	1	10/25/2022	11/10/2022				
22-PR-0045	1	Eduardo Alvarez-		Justin Mohr	OOS	PG2585280		MD 4	TC-BRIDGES 1610803/04 OVER RACE TRACK ROAD BRIDGES 1609903/04 OVER MD717				
						CON	1	10/27/2022	11/10/2022				
22-PR-0046	1	Sonja Hardman		Tamara Good	D5	AA0395171		MD 214	from MD 468 to Camp Letts Road				
						CON	1	11/02/2022					
22-PR-0047	1	Jeff Knaub						N/A	US 40	US 40 from 300 feet East of Woodbridge Center Way Pipe Failure Emergency Project			
						CON	1	11/10/2022	11/10/2022	11/10/2022			
22-PR-0048	1	Chris Burk		Kurt Kraus	D7	FR7025130		US 340	AT MD 17 MD 180 AND US 15 NB				
						CON	1	11/14/2022	12/01/2022				
22-PR-0049	1	Sonja Hardman		Zahyrah Ramirez	D4	BAA225187		MD 7	AT EBENEZER ROAD				
						CON	4	05/25/2023	05/31/2023	05/31/2023			
						CON	3	05/10/2023	05/24/2023				
						CON	2	02/01/2023	02/15/2023				
						CON	1	11/14/2022	11/28/2022				
22-PR-0050	1	Natalie DeColli		Damon Kreiner	D7	HO7565588		MD 32	SMALLWOOD COURT TO WYE RIVER DRIVE				
						CON	2	03/15/2023	03/31/2023				
						CON	1	11/15/2022	11/29/2022				
22-PR-0051	1	Sonja Hardman		David Yang	D4	BAA755176		MD 26	AT MARRIOTTSVILLE ROAD (COS33)				
						CON	4	02/01/2023	02/09/2023	02/09/2023			
						CON	3	01/12/2023	01/26/2023				
						CON	2	12/15/2022	12/29/2022				
						CON	1	11/16/2022	12/01/2022				
22-PR-0052	1	Eduardo Alvarez-		Ryan Mathews	OHD	AA0575179		MD 175	SAPPINGTON STATION ROAD TO MD 170 (TELEGRAPH ROAD)				
						CON	2	01/06/2023	01/20/2023	01/20/2023			
						CON	1	11/30/2022	12/15/2022				
22-PR-0053	1	Sonja Hardman		Karl Locklear	D1	WI4155129		NA N/A	SALISBURY SHOP - SALT DOME REPLACEMENT				
						CON	1	12/05/2022	12/16/2022				
22-PR-0054	1	Eduardo Alvarez-		John Narer	OOS	WA4895180		I 70	BRIDGES 2111003 AND 2111004 OVER CSX				
						CON	1	11/21/2022	12/21/2022				
22-PR-0055	1	Alicia Brandys		Frank Brown	D5	AA9105177		MD 100	MD 170 TO MD 174				
						CON	2	06/23/2023	07/05/2023				
						CON	1	12/13/2022	12/27/2022				
22-PR-0056	1	Chris Burk		Gina Goettler		XX1855174		US 301	AT VARIOUS LOCATIONS IN MO PG AA CA CH AND SM COUNTIES				
						CON	2	01/26/2023	02/08/2023				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2022 through June 30, 2023

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
						CON	1	12/13/2022	12/22/2022				
23-PR-0001	1	Brandon Scott		John Narer	OOS	TBD		I 195	Emer Repair of West Abutment of Br 032800 on Cedar Avenue over I-105				
						CON	1	01/05/2023	01/05/2023	01/05/2023			
23-PR-0002	1	Sonja Hardman		Jordan Vogt	D4	HA4895177		US 1	TOLLGATE ROAD TO MD 924				
						CON	2	05/15/2023	05/26/2023				
						CON	1	01/06/2023	01/20/2023				
23-PR-0003	1	Tesfamichael Bogale		Tamara Good	D5	CA1185130		MD 231	TOYE LANE TO MASON ROAD				
						CON	2	03/27/2023	04/10/2023				
						CON	1	01/18/2023	01/31/2023				
23-PR-0004	1	Sonja Hardman		Gina Goettler	D5	XX1855174		MD 169	AT VARIOUS LOCATIONS IN MO PG AA CA CH AND SM COUNTIES				
						CON	1	01/26/2023	02/01/2023				
23-PR-0005	1	Brandon Scott				MOA245175		MD 355	MD 355 at Montgomery Lane				
						CON	1	01/26/2023	01/27/2023	01/27/2023			
23-PR-0006	1	Sonja Hardman		Shawn Schmelzer	OED	HO2515149		NA NA	DAYTON WASTEWATER HOLDING TANK UPGRADE				
						SITE	2	04/21/2023	05/05/2023		05/05/2023		
						SITE	1	03/23/2023	04/04/2023				
						CON	1	01/31/2023	02/07/2023	02/07/2023			
23-PR-0007	1	Tesfamichael Bogale		Sherry Waselchalk	D7	FR7555177		MD 17	SOUTH CHURCH STREET TO 200 FT NORTH OF GREEN STREET				
						CON	2	04/04/2023	04/19/2023				
						CON	1	02/02/2023	02/16/2023				
23-PR-0008	1	Sonja Hardman		Jordan Vogt	D4	XX1925476		I 70	IS-70 Drainage Outfall Improvements				
						CON	3	05/15/2023	05/26/2023	05/26/2023			
						CON	2	03/29/2023	04/12/2023				
						CON	1	02/03/2023	02/17/2023				
23-PR-0009	1	Sonja Hardman		Huston Hergesheimer	OOTS	XY1815485		MD 320	AT VARIOUS LOCATIONS IN BALTIMORE AND HARFORD COUNTIES				
						CON	2	06/27/2023	07/07/2023				
						CON	1	02/10/2023	02/22/2023				
23-PR-0010	1	Tesfamichael Bogale		Sam Kane	D3	TBD		I 270	I-270 at Rose Hill Falls Pond #2 Emergency Drainage Repair				
						CON	1	02/23/2023	02/24/2023	02/24/2023			
23-PR-0011	1	Brandon Scott		Teresa Bondi	D3	MO9945M77		MD 355	BROOKES AVENUE TO MONTGOMERY VILLAGE AVENUE				
						CON	1	03/10/2023	03/22/2023				
23-PR-0012	1	Eduardo Alvarez-		Maurice Agostino	OOS	TBD		US 301	Emergency Repair Small Structure No. 16204X1, US 301 Northbound over Tributary to Mill Branch				
						FIN	1	03/31/2023	04/12/2023			04/12/2023	
						CON	1	03/15/2023	03/15/2023	03/15/2023			
23-PR-0013	1	Chris Burk		Junaid Kahn	D3	MOA345175		MD 355	Emergency Drainage Repair - MD 355 SB over I-495				
						CON	1	03/24/2023	03/24/2023	03/24/2023			
23-PR-0014	1	Sonja Hardman		Deniz Bulbul	D6	WA5015187		MD 66	AT MD 64				
						CON	2	05/01/2023	05/12/2023				
						CON	1	03/22/2023	04/04/2023				
23-PR-0015	1	Tesfamichael Bogale		Michael Wolford	D6	GA2535177		MD 669	US 40 ALT TO PA STATE LINE				
						CON	2	04/07/2023	04/20/2023	04/20/2023			

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2022 through June 30, 2023

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
23-PR-0016	1	Chris Burk		Damon Kreiner	D7	CON	1	03/20/2023	03/31/2023				
						H05115176 I 95 Traffic Barrier Corridor Upgrades on IS 96 in Howard County							
23-PR-0017	1	Brandon Scott		John Jenkins	D7	CON	1	03/31/2023	04/14/2023				
						FR7585177 MD 17 VENTRIE COURT TO EAGLE BAY DRIVE							
23-PR-0018	1	Tesfamichael Bogale		Seth Traynor	D1	CON	1	03/31/2023	04/06/2023				
						DO2175174 MD 335 AT BLACKWATER RIVER BRIDGE							
23-PR-0019	1	Sonja Hardman		Derek Kupferschmidt	OHD	CON	1	04/10/2023	04/21/2023				
						XX1825574 I 195 AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES AND ST. MARY'S COUNTIES							
23-PR-0020	1	Sonja Hardman		Ahmad Al Kawabeh	D3	CON	1	04/11/2023	04/25/2023				
						PG8575130 MD 202 MD 202 FROM MD 450 TO 56TH AVE							
23-PR-0021	1	Brandon Scott		Cathy Phelps	D1	CON	2	06/08/2023	06/20/2023				
						CON	1	04/13/2023	04/26/2023				
						SO1945388 MD 413 1000 FT NORTH OF BIG ANNEMESSEX RIVER TO .5 MILES SOUTH OF US 13							
23-PR-0022	1	Brandon Scott			OHD	CON	1	04/24/2023	05/12/2023				
						TA514A51 US 50 At MD 661 B Emergency Sinkhole Repair							
						SITE	1	05/17/2023	06/02/2023		06/02/2023		
						FIN	1	05/16/2023	06/02/2023			06/02/2023	
23-PR-0023	1	Chris Burk		Teresa Bondi	D3	CON	1	04/20/2023	04/20/2023	04/20/2023			
						MO9935177 MD 355 LOCUST HILL ROAD TO HUBBARD DRIVE							
23-PR-0024	1	Brandon Scott		Christopher Arendt	OOS	CON	1	05/04/2023	05/17/2023				
						XX1635W80 MD 223 Minor Rehab of Bridge 1605200 over Piscataway Creek							
23-PR-0025	1	Brandon Scott		Seth Traynor	D6	CON	1	05/08/2023	05/19/2023				
						XX2355674 I 68 AT VARIOUS LOCATIONS IN ALLEGANY GARRETT AND WASHINGTON COUNTIES							
23-PR-0027	1	Chris Burk		Stacy Stone	OHD	CON	1	05/10/2023	05/22/2023				
						XX2355574 MD 2 AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES AND ST. MARY'S COUNTIES							
23-PR-0028	1	Chris Burk		Gina Goettler	D5	CON	1	05/12/2023	05/15/2023	05/15/2023			
						23438-08551 US 50 US50/301 EB Exit 31 Removal							
						FIN	1	05/19/2023	05/22/2023			05/22/2023	
23-PR-0029	1	Sonja Hardman		Michael Schening	OED	CON	1	05/12/2023	05/19/2023	05/19/2023			
						TBD I 68 Emergency Repair: Small Structure #11083X0 at I-68 and Spiker Run, Garrett County							
23-PR-0030	1	Brandon Scott			OOS	CON	1	05/16/2023	05/18/2023				
						TBD MD 202 Emergency Repair: Bridge No 1619800 over Cattail Branch							
23-PR-0031	1	Sonja Hardman		Teresa Bondi	D3	CON	1	05/18/2023	05/19/2023	05/19/2023			
						PG8535177 MD 210 SPUR FOR SENECA DRIVE TO DC LINE							
23-PR-0032	1	Sonja Hardman		Eric Rauser	OOTS	CON	1	05/30/2023	06/13/2023				
						AL6235185 I 68 Eastbound I-68 Signing and ITS between Finzel Bridge Overpass to Exit 44							
						CON	2	06/29/2023					
23-PR-0033	1	Alicia Brandys		Marta Kebede	OHD	CON	1	06/05/2023	06/09/2023				
						MO0785188 MD 108 DR BIRD DRIVE TO NORWOOD ROAD							
23-PR-0033	1	Alicia Brandys		Marta Kebede	OHD	CON	1	06/06/2023	06/20/2023				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2022 through June 30, 2023

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
23-PR-0034	1	Alicia Brandys		Marta Kebede	OHD	HA3485870		MD 22	MD 462 TO MOUNT ROYAL AVENUE				
						CON	1	06/07/2023	06/20/2023				
23-PR-0036	1	Alicia Brandys		John Narer	OOS	PG0195180		I 495	BRIDGE 1615905 AND 1615906 OVER MD 4				
						CON	1	06/16/2023	06/29/2023				
23-PR-0037	1	Chris Burk		Derek Bennet	D6	GA4335181		US 219	AT US 40 ALT				
						CON	1	06/22/2023	07/07/2023				
23-PR-0038	1	Brandon Scott		Barry Ritchie	D6	AL2135177		MD 135	WESTERNPORT TO US 220				
						CON	1	06/29/2023					

MDE SF Projects - Reporting Period July 1, 2022 through June 30, 2023

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
08-SF-0042	0	Eduardo Alvarez-		Lindsay Bobian	OHD	PG6185470	MD 4		AT SUITLAND PARKWAY INTERCHANGE				
						IN-EX	4	11/15/2022	12/02/2022				
08-SF-0042	1	Sonja Hardman		Dion Ho	OHD	PG6185170	MD 4		At Suitland Parkway Interchange				
						CON	4	12/15/2022	03/16/2023				
						CON	3	08/29/2022	11/04/2022				
08-SF-0042	2	Sonja Hardman		Dion Ho	OHD	PG6185470	MD 4		At Suitland Parkway Interchange				
						FIN	2	06/23/2023					
						FIN	1	04/25/2023	05/04/2023				
						SITE	4	10/17/2022	10/26/2022	10/26/2022			
						SITE	3	08/26/2022	09/16/2022				
08-SF-0042	3	Eduardo Alvarez-		Lindsay Bobian	OHD	PG6185470	MD 4		MD 4 at Suitland Parkway Interchange Improvements				
						CON	3	07/06/2022	09/15/2022				
09-SF-0187	0	Brandon Scott		Mariefrance Guiteau	OHD	BA7295270	MD 140		MD 140 from N. of Painters Mill to S. of Garrison View				
						IN-EX	5	11/18/2022	12/21/2022				
09-SF-0227	0	Brandon Scott		Lindsay Bobian	OHD	AA5805670	MD 175		MD 175 at MD 174 Intersection Improvements				
						IN-EX	4	09/16/2022	09/27/2022				
11-SF-0189	0	Brandon Scott		Mariefrance Guiteau	OHD	PG1755170	MD 5		MD 5 at Brandywine Road and MD 373				
						IN-EX	5	09/12/2022	09/14/2022				
12-SF-0079	0	Brandon Scott		Sean Johnson	D7	CL3415184	MD 30		Hampstead Streetscape				
						CON	1	02/14/2023	03/08/2016	03/08/2016			
12-SF-0091	0	Brandon Scott				HO4745130	MD 97		Burntwoods Road				
						IN-EX	1	10/03/2022	01/03/2023				
13-SF-0113	0	Brandon Scott		Chris Weber	OHD	PG7825284	MD 5		TC-CURTIS DRIVE TO NORTH OF SUITLAND PARKWAY NAYLOR ROAD FROM BRANCH AVENUE				
						IN-EX	3	04/11/2023	04/12/2023				
13-SF-0264	0	Brandon Scott		Chris Weber	OHD	FR3505184	US 40A		Ivy Hill Dr to Middletown Pkwy				
						IN-EX	4	03/28/2023	03/30/2023				
14-SF-0198	0	Brandon Scott				AX9315174	MD 32		MD 32 Sappington Road and MD 175 SWM Facilities Functional Upgrades				
						IN-EX	1	10/31/2022	10/31/2022				
14-SF-0242	0	Brandon Scott				CE3875176	MD 273		MD 273 at Appleton Roundabout				
						IN-EX	3	12/06/2022	12/16/2022				
15-SF-0103	0	Brandon Scott		Lindsay Bobian	OHD	BA7275172	I 695		I-695 Outer Loop Widening Phase 2B - From MD 144 to South of US 40				
						IN-EX	4	11/18/2022	12/21/2022				

2.2 WATER QUALITY BANK DEBITS

FY 2023 - Debits to the WQ Bank

PRD No.	Phase/Site/Package	Contract No.	Fund	Route	Name	Debit (ac)	Justification
18-PR-0019	1	XY5375133	33	MD 355	CRESTMOUNT ROAD TO CEDAR AVE	-0.01	Minor Imp Surf Increase
17-PR-0053	1	AA1245180	80	MD 468	STRUCTURE 02016X0 OVER LERCH CREEK	-0.08	Temporary debit
17-PR-0053	1	AA1245180	80	MD 468	STRUCTURE 02016X0 OVER LERCH CREEK	-0.05	Minor Imp Surf Increase
19-PR-0039	1	CE4095179	79	MD 76	MD 281 TO SOUTH OF BIG ELK CREEK BRIDGE	-0.05	Minor Imp Surf Increase
Total Debits for FY 2023						-0.19	

2.3 AGENCY AND PUBLIC MEETING SUMMARY

AGENCY MEETING SUMMARY

The following are the Inter-Agency meetings that were held between July 1, 2022, through June 30, 2023.

JULY 20, 2022, IRM

I-495 Southside Express Lanes (SWL) Study, VDOT project (PRD No. TBD)

The project team provided a brief history/background on the project, which includes investigation of traffic improvements along the Capital Beltway from the I-95/I-395 interchange in Virginia to the I-95/MD 201 interchange in Maryland. Purpose & Need coordination with FHWA is on-going, with concurrence anticipated in August 2022. Public Information Meetings were held in May 2022. The upcoming NEPA schedule includes developing preliminary concepts for public input and Agency concurrence in Fall 2022/Winter 2023, holding a Public Hearing for the preferred alternative in Spring/Summer 2023 and completing NEPA in Fall 2023/Winter 2024. An Environmental Assessment (EA) is anticipated for the corridor. Discussion from the agencies included investigating transit options for the corridor, acknowledging that the long-range transportation plan for the region has been approved by the National Capital Region Transportation Planning Board, and that the current configuration of the Woodrow Wilson Bridge can accommodate the proposed alternatives.

MD 198 Burtonsville Segment D, Project No. MO886A12 (PRD No. TBD)

The presentation was to inform the agencies of the Alternatives to be Retained for Detailed Studies (ARDS) for MD 198 Corridor D, whose limits are between Old Columbia Pike and US 29. Alternatives under consideration include a Four-Lane Alternative, which is MDOT SHA's Recommended Alternative, and a Five-Lane Alternative that includes a two-way center left-turn lane. Proposed intersection improvements at Old-Columbia Pike and near the access to Burtonsville shopping center include lane reconfiguration and additional queuing storage. Both alternatives consider incorporating a sidewalk on the north side of MD 198, Bike-compatible shoulders, and a shared-use path on the south side of MD 198. Discussion from the agencies included potential impacts to an existing wet swale that may be an environmental resource impacts to existing streams. The project team noted that minimization efforts would be considered as the alternatives are further developed. It was agreed by the agencies that the project should be removed from Maryland's Transportation Environmental Review Process (TERP). Also, SWM facilities that were proposed on Santini Park property have been removed from consideration. There were also concerns if bike/ped compatibility would connect to existing infrastructure beyond the project limits.

I-95/I-495 at Medical Center Drive Interchange Improvement Study, Project No: PGA20B21 (PRD No TBD)

The project team introduced the study to the agencies. The goal of the project is to address existing congestion and accommodate increasing traffic volumes associated with future growth, as well as to address pedestrian needs. The project is in Largo, Prince George's County and is currently in the Planning phase. Traffic forecasting and wetland identification are both underway, with formal Purpose & Need / Preliminary Alternatives being presented in Fall 2022. Agency discussion noted that the project may fall within the general permit category, but final decision on such will be made once delineation is completed.

AUGUST 17, 2022, IRM

MD 90 from US 50 to MD 528 PEL Study, Project No. WO782A11 (PRD No. TBD)

The Project team provided a follow-up presentation for the agencies after the June 21, 2022, virtual public meeting. The PEL report to be completed by December 2022; furthermore, Governor Hogan recently announced \$15M for planning and design along the corridor. Comments from the recent public meeting focused on the need for additional lanes, bike/ped accommodation and noise abatement. The project team noted that five concepts are detailed in the pending PEL report: one TSMO concept, two widening concepts (3-lane and 4-lane alts), a hybrid-widening concept (with 3-lane and 4-lane sections), and a full dualization option (incorporating a divided highway). Three of the alternatives include the construction of new bridges. Discussion included impacts to NWI wetlands when constructing roadway fill, conceptual impacts to the Isle of Wight (a Section 6(f) protected resource) and submerged aquatic vegetation (SAV). It was noted that sea-level rise projections in the area are estimated to be around 5.3 feet by the year 2100. Concerns regarding Environmental Justice (EJ) communities and their ability to access the corridor should be considered. The project team noted that this is the first full PEL study that will be completed by MDOT SHA, and that the project will be moving forward into NEPA with the funding announced by the Governor.

NOVEMBER 10, 2022, VIRTUAL FIELD REVIEW

I-95/I-495 at Medical Center Drive Interchange Improvement Study, Project No: PGA20B21 (PRD No TBD)

The Project team conducted a Virtual Agency Field Meeting, at which the Preliminary Draft P&N and Preliminary Alternative Concepts being developed were shared with agencies. The build alternatives being considered include a traditional diamond interchange, diverging diamond

interchange, and a single point urban interchange (SPUI). The schedule proposes NEPA approval by Fall 2023.

DECEMBER 21, 2022, IRM

(MDOT MTA) East-West (E-W) and North-South (N-S) Corridor Projects

MDOT MTA is finalizing a feasibility study for the E-W and N-S corridor projects and will begin working on alternatives analysis. The E-W preliminary alignments have seven alternatives that range from Ellicott City to Essex. The N-S preliminary alignments have seven alternatives that range from Lutherville to Port Covington. Extensive public outreach was done in 2022 for both Corridors. The anticipated E-W corridor schedule for Winter of 2022/2023 will focus on narrowing down the alignments and developing a public and stakeholder engagement plan. In Spring 2023, MDOT MTA will engage regulatory agencies, institutional stakeholders, and advisory groups. The anticipated N-S corridor schedule will work to finalize the feasibility study during the Winter of 2022/2023 and release the Feasibility study to the public in Spring 2023. Public outreach is underway with elected officials and stakeholders to help determine a preferred alternative. Discussion focused on decisions on transit mode type, which is not determined in the feasibility study; correlation to the Red Line Study, where Alt 6 in the study is similar to the Red Line; ROW impacts – the project team noted that limited ROW purchase is a strong focus.

JANUARY 18, 2023, IRM

MD 198 Burtonsville Segment D Project Update, Project No. MO886A12 (PRD No. TBD)

A Virtual Public Meeting occurred on January 10, 2023, at which the project team reviewed the purpose and need of the project and made a presentation of proposed improvements. It was noted that right-of-way strip takes, and consolidation of access points are proposed in the project. A representative of a Montgomery County Councilman was in attendance. Attendees noted the need to address safety and speed concerns in the project area and the need to provide accessible pedestrian facilities. There was a request for MDOT SHA to follow up with business owners in the area. A public meeting is scheduled for the end of January 2023 to discuss Montgomery County's Burtonsville Access Road project with the public. Discussion confirmed that this project is removed from the TERP process and that any wetland/waterway impacts will be permitted via the normal application process.

I-95/I-495 at Medical Center Drive Interchange Improvement ARDS, Project No: PGA20B21 (PRD No TBD)

The project team noted that all 3 alternatives are to be retained for detailed study: Traditional Diamond, Diverging Diamond and SPUI. Preliminary impacts have been shared with USACE and

MDE. Environmental resources in the project area include forest, specimen trees, wetlands, and waterways. Additional coordination with USFWS is needed due to the uplisting of the Northern Long-Eared Bat. Conceptual SWM was discussed, which included the use of in-line ponds and proximity of proposed ponds near streams/wetlands. Coordination with USACE and MDE is necessary.

FEBRUARY 15, 2023, IRM

Baltimore Regional Transportation Board (BRTB) Environmental Planning for Resilience 2050 Presentation

BRTB – the MPO for the Baltimore region, presented their role in transportation in the region. It was reported that the MPO’s function to coordinate federal funding for transportation; conduct transportation planning in cooperation with federal & state agencies, and operators of publicly owned transit services; ensure that transportation expenditures are based on a 3-C (continuing, cooperative, comprehensive) planning process; and provide reasonable opportunity for input from the public and interested parties. BRTB develops a short and long-range transportation plan, which includes considerations for protecting the environment, promoting energy conservation, and reducing or mitigating stormwater impacts of surface transportation. The Board is seeking input from the agencies on their environmental coordination text included in their long-range plan and review of their interactive map layers that show environmental features. Feedback was requested by March 10, 2023.

MAY 17, 2023, IRM

I-95/I-495 at Medical Center Drive Interchange Project Update, Project No: PGA20B21 (PRD No TBD)

The project team provided an update on the project to the agencies. The update included alternative analysis on traffic LOS, bike/ped considerations, and potential environmental impacts. This presentation was a precursor to an upcoming public meeting on 5/18/23, with the intent to selecting a preferred alternative and preparing the Preferred Alternative & Conceptual Mitigation (PACM) presentation for the June IRM.

JUNE 22, 2023, IRM

I-95/I-495 at Medical Center Drive Interchange Draft PACM, Project No: PGA20B21 (PRD No TBD)

The project team presented the Draft PACM to the agencies. The Preferred Alternative was Alternative 3 Modified (Diverging Diamond), which included the shortest length of stream impacts, the least acreage of new pavement and the least amount of forest impact. Alternative

3 Modified was also the least cost alternative. Conceptual Mitigation was discussed for the associated impacts. The plan is for SHA to purchase Patuxent Mitigation Bank credits for wetland & stream impacts, as there are sufficient credits available. Forest mitigation is proposed off-site from the project.

In-Person Public Meetings							
Project	Date	Location	Office Lead	Meeting Type	Notes	Contract	PRD No
Broadneck Council of Communities - US 50 Service Roads issue in AA Co	10/12/2022	Cape St Claire Clubhouse	D5	In person	Kim Tran - District 5 District Engineer will be giving an update to the community on the survey and the ramp management program.	N/A	N/A
MD 214 Improvements Project (breakout 1: MD 468 to Camp Letts Road)	10/20/2022	South River High School	D5/AA Transportation	In-Person	County funding the design phase; SHA D5 taking lead for design efforts. County is public involvement lead.	AA0395171	22-PR-0046
I-695 - Triple Bridges	10/25/2022 & 10/26/2022	Virtual: Teams Live Event; In-person: Southwest Academy	OHD	Virtual/In-Person	Mailer (newsletter with comment card) sent 10/6 and survey went live 10/6.	BA0065172	N/A
MDOT SHA - Operations & Projects	02/21/2023	Greater Pasadena Council - 204 Pasadena Road	D5	In-Person	Invited to discuss project prioritization, highway maintenance and traffic operations. No elected officials in attendance; about 20 community members, requested an update later in year.	N/A	N/A

FY 2023 Annual Report

Howard Co Transportation Priorities Open House	03/02/2023	George Howard Bldg Ellicott City	D7 Traffic	In-person Open House	ADE-Traffic will attend. Howard Co seeks public input for CTP letter	N/A	N/A
Ocean City Bicycle/Pedestrian Safety relating to District, Walk Smart safety campaign update	03/08/2023	Town of Ocean City Public Works Conference Room	Dan Wilson, Tina Register will attend to provide info on Walk Smart Campaign	In Person	Routine District Update	N/A	N/A
MD 91 over North Branch of the Patapsco River and Midland Railroad	03/09/2023	Finksburg (Carroll County) Library (TBD)	OOS	In-person Open House	55 attendees, including Commissioner Kenneth Kiler (Carroll County District 2)	CL1725180	17-PR-0066
TAP: Baltimore Street Access Groundbreaking (Allegany County)	03/17/2023	Near 74 Baltimore Street, Cumberland MD	Christy Bernal - SHA TAP Manager	In Person	Groundbreaking	N/A	N/A
Frederick Community Mtg on Fatal Tanker Crash	03/15/2023	Frederick Co High School Auditorium	D7	In Person	Public meeting to address community concerns after the fatal tanker truck crash on 3/4/23 on NB US 15 in Frederick	N/A	N/A

FY 2023 Annual Report

MD 175 near MD 295	03/23/2023	Jessup Community Hall	D5	In-Person	County staff also being invited; area development reviews, zoning Q & A and interchange update. 25-30 people attended. No elected officials were present	AA4365771	17-PR-0023
New County Exec Julie Giordano and D1 Informal Meet & Greet	03/24/2023	County Executive's Office	Mark Crampton	In Person	Informational meeting	N/A	N/A
Greater 202 Coalition	03/27/2023	St. Margaret of Scotland Catholic Church	D3	In Person	SHA was invited to February meeting to speak about maintenance and couldn't attend. Provide updates on Op Clean Sweep efforts to date.	N/A	N/A
Intersection Improvement Projects MD 2/Joyce and MD 648	03/30/2023	Hybrid	D5	Hybrid	Erich Florence fo D5 will provide the council updates to current intersection projects (MD 2/Joyce Ln & 648). Council asked for status of Rt 2 widening. SHA will advise we are at 15% design and will bring back any questions.	AA8525130	N/A

FY 2023 Annual Report

US 50/MD 818 Intersection Improvement meeting	04/03/2023	District 1 office	D1	In Person	Discussion with Berlin Mayor Zack Tyndall, and Pt Schrawder from Senator Mary Beth Carozza's office on options to improve the intersection without a full traffic light installation	N/A	N/A
Spring Update with Ocean City	04/11/2023	Ocean City Town Hall	D1	In Person	Informational meeting	N/A	N/A
Milford Mill Road Community Association	04/17/2023	Journey of Faith Church Hall, 7902 Liberty Road in Baltimore County	OHD	In Person	State Senator Charles Sydnor attended. Sean Johnson and Catherine Robbins discussed need to partially replace an SHA noise wall along I-695 in the community and SHA will also conduct a new noise study in the vicinity.	N/A	N/A
MD 190 River Road Community Safety Walk	04/24/2023	Washington Episcopal School	D3	In Person	Walking conversation on pedestrian and bicyclist safety measures.	N/A	N/A

FY 2023 Annual Report

SHA / Charles County Litter Removal Partnership	04/25/2023	BOCC - La Plata	D5	Hybrid (In-Person/Virtual)	SHA included as part of Charles County litter removal presentation (K Tran/ K Boulware attending virtually)	N/A	N/A
US 50 Ramp Management Pilot - Update	04/27/2023	Cape St. Claire Clubhouse - 1223 River Bay Road	D5	In-Person	SHA presentation (7 - 7:30 p.m.) as part of their scheduled monthly meeting (K Tran/K Boulware attending). Approx. 150 attendees (3 elected officials)	N/A	N/A
MD 208 (Hamilton Street)	05/16/2023	Brentwood Town Hall	D3	In Person	Mayor and Town Council convening meeting to discuss traffic and safety concerns on MD 208. State Senator Malcolm Augustine also attended.	N/A	N/A
MD 6 La Plata Community Safety Enhancement Study	05/17/2023	La Plata Town Hall	OPPE	In Person	60 attendees, including 2 Elected Officials and 1 media representative.	N/A	N/A

FY 2023 Annual Report

MD 299 proposed bridge restriction; presentation to Kent County Commissioners	05/23/2023	Kent County Government, 400 High St,	D2/OOS	In Person w/livestream	Discussion requested by Kent County Commissioners. SHA topic presenters were Bob Rager, Maurice Agostino and Rod Thornton. Ken Fender and Robert Tucker from D2 also attended. Several potentially impacted farmers attended, including Sean Jones (Jones Family Dairy Farm) and Olin Davis (Rich Levels Grain).	N/A	N/A
District 1	05/31/2023	District 1 Office	Mark Crampton	In-Person	Meeting requested by State Delegate Carl Anderton	N/A	N/A
MD 5 Intersection Improvements at Abell / Moakley Streets	June (1st week - date/location TBA)	TBD	D5	In-Person	To be hosted by State Delegate Morgan; D5 update for the construction project and timeline for remaining work; need to confirm mtg and location.	SM2025171	15-PR-0056

FY 2023 Annual Report

Kensington Bicycle & Pedestrian Priority Area Plan	06/01/2023	Kensington Town Hall	OPPE	In Person	Workshop with invited stakeholders to develop recommendations for improved bike/ped comfort and safety. Approximately 50 attendees.	N/A	N/A
MD 185 @ Jones Bridge Road/BRAC Phase 3	06/20/2023	8814 Kensington Pkwy	D3	Hybrid (District will attend in person)	District offered to provide project update at Village of North Chevy Chase Council Meeting; anticipating ~50 attendees.	MO5935870	15-PR-0072
MD 261 / Herrington Harbour Traffic Calming	06/26/2023	Holland Point Community Center	D5	In-Person	SHA was requested to review potential traffic calming for the area; met with legislator (5/22); will share updates with residents (late June/early July).	N/A	N/A

FY 2023 Annual Report

MD 67 - Community Listening and Informational meeting	06/28/2023	Brownsville Church of the Brethren, 1911 Rohrsersville Rd	D6	In-Person	This is a meeting concerning safety and speed issues on MD 67 in Washington County near the elementary school area. Expecting: General public, local county representative, SHA, Maryland State Police, Washington County Sheriff Dept.	N/A	N/A
Meeting with local Elected Officials	06/29/2023	District 1 office	D1	In person	At the request of D1 Elected Officials in December, we are having another meeting to discuss new concerns and follow up from Dec. mtg.	N/A	N/A

Virtual Public Meetings							
Project	Date	Location	Office Lead	Meeting Type	Notes	Contract	PRD No
I-695 - Triple Bridges	09/14/2022	Virtual	OHD	Virtual	Team follow up on TF comments/recommendations. 6 TF members including 2 Elected Officials (Eugene Clark - Chief of Staff for Senator Charles Sydnor, and Delegate Pat Young). FHWA had three staff in attendance (observation only, no comments). Clark pressed the team about providing direct access to Security Mall, something not in project scope. SHA PM suggested a separate meeting on issue including SHA management. Clark and Young agreed to additional discussion.	BA0065172	N/A
MD 187 from Johnson Ave to I-495 Virtual Public Meeting	09/29/2022	Virtual	D3	Virtual Teams Event	Office of Construction comments addressed on e-Flyer, which was distributed on 9/20.	MO1575177	15-PR-0110
I-695 Triple Bridges - Elected Official meeting regarding adding ramp to Security Blvd to project scope	10/24/2022	MS Teams	OHD/D4	Virtual/MS Teams	Sen. Sydnor's Chief of Staff requested to meet regarding adding ramp to Security Blvd to project scope during Task Force Meeting #5 Host: D4	BA0065172	N/A
I-695 - Triple Bridges	10/25/2022 & 10/26/2022	Virtual: Teams Live Event; In person: Southwest Academy	OHD	Virtual/In-Person	Mailer (newsletter with comment card) sent 10/6 and survey went live 10/6.	BA0065172	N/A
I-495 at Medical Center Drive	11/17/2022	Virtual	OHD	Virtual	11/17 meeting had 30 attendees.	PGA205172	N/A
MD 210 Pedestrian and Bicycle Study (Study Completion)	12/08/2022	Virtual	OPPE RIPD	Virtual Teams Live Event	30 people attended; no Elected Officials	N/A	N/A
MD 198 Burtonsville Improvement Project	01/10/2023	Virtual	OPPE PMD	Virtual	42 attendees. Wes Darden from Councilmember Mink's Office attended.	AW068A11	N/A

FY 2023 Annual Report

MD 90 PEL Study: Worcester County Bike and Pedestrian Coalition meeting	02/01/2023	Virtual	OPPE	Virtual	Jeremy Beck and Barry Kiedrowski attended virutally to give brief status on MD 90 Corridor Study/PEL. Went smoothly. Support/interest in having a facility along MD 90 and to be kept in the loop as the study progresses. Approx. 15 attendees. No Elected Officials present, but there were some local staff from Worcester County, Ocean Pines, and the town of Berlin.	WO782A11	N/A
MD 202 from MD 450 to 57th Street Safety Improvements	03/15/2023	Virtual	D3	Virtual	10 with 41 comments that the Team addressed	PG8575130	23-PR-0020
MD 97 Montgomery Hills	03/24/2023	Zoom	Jeff Davis	Virtual	Small meeting between SHA OHD and D18 Delegation, Del Charkoudian (D20) and Mont Co Planning Dept to coordinate project.	MO2245171	19-PR-0063
Intersection Improvement Projects MD 2/Joyce and MD 648	03/30/2023	Hybrid	D5	Hybrid	Erich Florence fo D5 will provide the council updates to current intersection projects (MD 2/Joyce Ln & 648). Council asked for status of Rt 2 widening. SHA will advise we are at 15% design and will bring back any questions.	AA8525130	N/A
MD 108 (Olney Sandy Spring Road) from Olney Mill Road to Brooke Road	04/11/2023	Virtual	D3	Virtual	Aaron Kraut from Councilmember Dawn Luedtke's office was in attendance. Attendees were satisfied with the answers/updates provided.	MO0295177	18-PR-0067
SHA / Charles County Litter Removal Partnership	04/25/2023	BOCC - La Plata	D5	Hybrid (In-Person/Virtual)	SHA included as part of Charles County litter removal presentation (K Tran/ K Boulware attending virtually)	N/A	N/A

FY 2023 Annual Report

MD 223/Floral Park Road (Roundabout)	04/26/2023	Virtual	D3	Virtual	29 attendees with one Elected Official (Delegate Jamilla Woods, D26)	PG6265176	16-PR-054
I-495 at Medical Center Drive	05/18/2023	Virtual	OHD	Virtual	Public Meeting to present preferred alternative. 30 attendees.	PGA205172	N/A
MD 299 proposed bridge restriction; presentation to Kent County Commissioners	05/23/2023	Kent County Government, 400 High St,	D2/OOS	In Person w/livestream	Discussion requested by Kent County Commissioners. SHA topic presenters were Bob Rager, Maurice Agostino and Rod Thornton. Ken Fender and Robert Tucker from D2 also attended. Several potentially impacted farmers attended, including Sean Jones (Jones Family Dairy Farm) and Olin Davis (Rich Levels Grain).	N/A	N/A
District 47 Quarterly Community Conversation w/ SHA	06/07/2023	Virtual	D3	Virtual	To be hosted by State Senator Malcolm Augustine; formerly hosted by then-State Delegate Wanika Fisher	N/A	N/A
MD 185 @ Jones Bridge Road/BRAC Phase 3	06/20/2023	8814 Kensington Pkwy	D3	Hybrid (District will attend in person)	District offered to provide project update at Village of North Chevy Chase Council Meeting; anticipating ~50 attendees	MO5935870	15-PR-0072
Seabrooke Acres Neighborhood Association (SANA)	06/29/2023	Virtual	D3	Virtual	Community meeting; SANA president requested SHA rep to discuss lack of sidewalks on MD 564 (Lanham Severn Road); Councilmember Eric Olson (District 3, Prince George's) will be in attendance	N/A	N/A