

**ENVIRONMENTAL COMMITMENTS TABLE**  
 Pl#: 110600, County: Gwinnett

Date Updated: 5/25/2016 | Stage: NTP 3 - DB Construction  
 Transmittal Date for Plans Reviewed by OES (if applicable): 5/13/2016

**Review**  
 If no commitments, NEPA may approve for all.

The GDOT project manager (PM) asserts that these commitments are feasible.  
 GDOT PM: Andrew Hoenig  
 Signature/Date: [Signature] 05.13.16

The engineer of record (EOR) asserts that plans incorporate or will incorporate commitments if applicable.  
 EOR: Keith Kurst  
 Signature/Date: [Signature] 5/25/16

Air/Noise: MK 5/20/16 Arch: HM 5/20/16  
 Eco: HN 5/24/16 Hist: CC 5/19/16  
 NEPA: MM 6/1/16

**A. Resources to be Delineated on the Plans and/or Listed in the Environmental Resource Impact Table (ERIT)**

Resource Name	Permitted Construction Activity	Refer to	Name and Date of Report or Transmittal	Correctly Shown?	
				Plan Sheet	ERIT
A-1 Open Water (OW) 1A	No activity	C-4	Ecology Report Addendum 2016	Yes	Yes
A-2 OW 1A Buffer	"	"	"	"	"
A-3 Wetland (WL) 1B	"	"	"	"	"
A-4 Intermittent Stream (IS) 1C	"	"	"	"	"
A-5 IS 1C Buffer	"	"	"	"	"
A-6 IS 2	"	"	"	"	"
A-7 IS 2 Buffer	"	"	"	"	"
A-8 OW 2B	"	"	"	"	"
A-9 OW 2B Buffer	"	"	"	"	"
A-10 Perennial Stream (PS) 2D	"	"	"	"	"
A-11 PS 2D Buffer	"	"	"	"	"
A-12 IS 3	"	"	"	"	"
A-13 IS 3 Buffer	"	"	"	"	"
A-14 IS 3C	"	"	"	"	"
A-15 IS 3C Buffer	"	"	"	"	"
A-16 IS PS 4	"	"	"	"	"
A-17 IS PS 4 Buffer	"	"	"	"	"
A-18 WL 4A	"	"	"	"	"
A-19 OW 5	"	C-1	"	"	"
A-20 OW 5 Buffer	"	"	"	"	"
A-21 PS 6	"	"	"	"	"
A-22 PS 6 Buffer	"	"	"	"	"
A-23 OW 6A	"	"	"	"	"
A-24 OW 6A Buffer	"	"	"	"	"
A-25 WL 6B	"	"	"	"	"
A-26 WL 6C	"	"	"	"	"
A-27 PS 8	"	"	"	"	"
A-28 PS 8 Buffer	"	"	"	"	"
A-29 PS 9	"	"	"	"	"
A-30 PS 9 Buffer	"	"	"	"	"
A-31 IS 13	"	"	"	"	"

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A-32	IS 13 Buffer	“	“	“	“	“
A-33	PS 13B	“	“	“	“	“
A-34	PS 14	“	“	“	“	“
A-35	PS 14 Buffer	Buffer would be encroached and a buffer variance is needed	C-1, <del>D-5</del>	“	“	“
A-36	OW 16	No activity	C-1	“	“	“
A-37	OW 16 Buffer	“	“	“	“	“
A-38	IS 17A	“	“	“	“	“
A-39	IS 17A Buffer	Buffer would be encroached and a buffer variance is needed	C-1, <del>D-5</del>	“	“	“
A-40	IS 19A	No activity	C-1	“	“	“
A-41	IS 19A Buffer	“	“	“	“	“
A-42	<del>WL</del> IS 21	“	C-4	“	“	“
A-43	IS 21 Buffer	“	“	“	“	“
A-44	<del>WL</del> IS 22	“	“	“	“	“
A-45	IS 22 Buffer	“	“	“	“	“
A-46	IS 27A	“	C-1	“	“	“
A-47	IS 27A Buffer	“	“	“	“	“
A-48	PS 28	125.5 ft (0.03 ac) of crossing impact, and 49.2 ft (0.02 ac) of armor impact	C-1, <del>D-2, D-3</del>	“	“	“
A-49	PS 28 Buffer	Activities within 50 ft of the proposed culvert are exempt	C-1	“	“	“
A-50	PS 29	No activity	“	“	“	“
A-51	PS 29 Buffer	“	“	“	“	“
A-52	Ephemeral Channel (EC) 29A	“	“	“	“	“
A-53	IS 29B	“	“	“	“	“
A-54	IS 29B Buffer	“	“	“	“	“
A-55	WL 30	“	“	“	“	“
<del>A-XX</del>	<del>WL 32</del>	“	“	“	“	“
A-56	WL 35	0.31 ac of fill impact	C-1, <del>D-2, D-4</del>	“	“	“
A-57	IS 35A	48.2 ft (0.002 ac) of crossing impact	C-1, <del>D-2, D-3</del>	“	“	“
A-58	IS 35A Buffer	Activities within 50 ft of the proposed culvert are exempt	C-1	“	“	“
A-59	WL 36	No activity	C-4	“	“	“
A-60	PS 37	“	C-1	“	“	“
A-61	PS 37 Buffer	“	“	“	“	“
A-62	PS 37A	20.8 ft (0.002 ac) of armor impact	C-1, <del>D-2, D-3</del>	“	“	“

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A-63	PS 37A Buffer	Activities within 50 ft of the proposed culvert are exempt	C-1	“	“	“
A-64	IS 37B	43.0 ft (0.004 ac) of crossing impact	C-1, <del>D-2, D-3</del>	“	“	“
A-65	IS 37B Buffer	Activities within 50 ft of the proposed culvert are exempt	C-1	“	“	“
<del>A-XX</del>	<del>WL 39</del>	<del>0.01 ac of clearing impact</del>	<del>C-1, D-2, D-4</del>	<del>“</del>	<del>“</del>	<del>“</del>
A-66	PS IS 40	83.2 ft (0.008 ac) of crossing impact	C-1, <del>D-2, D-3</del>	“	“	“
A-67	<del>PS</del> IS 40 Buffer	Activities within 50 ft of the proposed culvert are exempt	C-1	“	“	“
A-68	IS 40A	No activity	“	“	“	“
A-69	IS 40A Buffer	“	“	“	“	“
A-70	WL 41	“	“	“	“	“
<del>A-XX</del>	<del>IS 45</del>	<del>55 ft (0.01 ac) of crossing impact</del>	<del>C-1, D-2, D-3</del>	<del>“</del>	<del>“</del>	<del>“</del>
<del>A-XX</del>	<del>IS 45 Buffer</del>	<del>Activities within 50 ft of the proposed culvert are exempt</del>	<del>C-1</del>	<del>“</del>	<del>“</del>	<del>“</del>
A-71	PS 46	56.1 ft (0.01 ac) of crossing impact, 55.4 ft (0.008 ac) of armor impact, and 4.2 ft (0.0004 ac) of temporary impact	C-1, <del>D-2, D-3</del>	“	“	“
A-72	PS 46 Buffer	Buffer would be encroached and a buffer variance is needed	C-1, <del>D-5</del>	“	“	“
A-73	WL 49	No activity	C-1	“	“	“
A-74	PS 50	37.1 ft (0.005 ac) of crossing impact, 52.5 ft (0.014 ac) of armor impact, and 6.7 ft (0.002 ac) of temporary impact	C-1, <del>D-2, D-3</del>	“	“	“
A-75	PS 50 Buffer	Activities within 50 ft of the proposed culvert are exempt	C-1, <del>D-5</del>	“	“	“
A-76	IS 53	No activity	C-1	“	“	“
A-77	IS 53 Buffer	“	“	“	“	“
A-78	WL 53A	“	“	“	“	“
A-79	EC 53B	140 ft (0.16 ac) of fill impact	C-1, <del>D-2, D-3</del>	“	“	“
A-80	PS 54	No activity	C-1	“	“	“
A-81	PS 54 Buffer	“	“	“	“	“
A-82	PS 55	“	“	“	“	“
A-83	PS 55 Buffer	“	“	“	“	“
A-84	PS 56	“	“	“	“	“
A-85	PS 56 Buffer	“	“	“	“	“
A-86	PS 57	“	“	“	“	“

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A-87	PS 57 Buffer	“	“	“	“	“
A-88	PS 58	“	“	“	“	“
A-89	PS 58 Buffer	“	“	“	“	“
A-90	IS 58A	“	“	“	“	“
A-91	IS 58A Buffer	“	“	“	“	“
A-92	WL 58B	“	“	“	“	“
A-93	WL 62	“	“	“	“	“
A-94	PS 68	“	“	“	“	“
A-95	PS 68 Buffer	“	“	“	“	“
A-96	IS 68A	“	“	“	“	“
A-97	IS 68A Buffer	“	“	“	“	“
A-98	<del>IS</del> WL 68B	“	“	“	“	“
<del>A-XX</del>	<del>IS 68B Buffer</del>	<del>“</del>	<del>“</del>	<del>“</del>	<del>“</del>	<del>“</del>
A-99	IS 68C	“	“	“	“	“
A-100	IS 68C Buffer	“	“	“	“	“
A-101	IS 68E	“	“	“	“	“
A-102	IS 68E Buffer	“	“	“	“	“
A-103	WL 69	“	“	“	“	“
A-104	PS 71	“	C-1 (RT), C-4 (LT)	“	“	“
A-105	PS 71 Buffer	“	“	“	“	“
A-106	IS 74	“	C-1	“	“	“
A-107	IS 74 Buffer	“	“	“	“	“
A-108	WL 75	“	“	“	“	“
A-109	WL 76	“	“	“	“	“
A-110	IS 76A	“	“	“	“	“
A-111	IS 76A Buffer	“	“	“	“	“
A-112	PS 77	“	“	“	“	“
A-113	PS 77 Buffer	“	“	“	“	“
A-114	IS 77A	“	“	“	“	“
A-115	IS 77A Buffer	“	“	“	“	“
A-116	<del>PS</del> IS 78	“	“	“	“	“
A-117	<del>PS</del> IS 78 Buffer	“	“	“	“	“
A-118	PS 79	“	“	“	“	“
A-119	PS 79 Buffer	“	“	“	“	“
A-120	WL 81	“	“	“	“	“
A-121	WL 82	“	“	“	“	“

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A-122	WL 83	“	“	“	“	“
<del>A-XX</del>	<del>IS 84A</del>	<del>“</del>	<del>“</del>	<del>“</del>	<del>“</del>	<del>“</del>
<del>A-XX</del>	<del>IS 84A Buffer</del>	<del>“</del>	<del>“</del>	<del>“</del>	<del>“</del>	<del>“</del>
A-123	PS 85	“	“	“	“	“
A-124	PS 85 Buffer	“	“	“	“	“
A-125	IS 85A	“	“	“	“	“
A-126	IS 85A Buffer	“	“	“	“	“
A-127	IS 85B	“	“	“	“	“
A-128	IS 85 Buffer	“	“	“	“	“
A-129	IS 85C	“	“	“	“	“
A-130	IS 85C Buffer	“	“	“	“	“
A-131	PS 85D	“	“	“	“	“
A-132	PS 85D Buffer	“	“	“	“	“
A-133	PS 86	“	“	“	“	“
A-134	PS 86 Buffer	“	“	“	“	“
A-135	WL 86A	“	“	“	“	“
A-136	WL 88	“	“	“	“	“
A-137	IS 89	“	“	“	“	“
A-138	IS 89 Buffer	“	“	“	“	“
A-139	WL 90	“	“	“	“	“
A-140	WL 92	“	“	“	“	“
A-141	PS 93	“	“	“	“	“
A-142	PS 93 Buffer	“	“	“	“	“
A-143	IS 93A	“	“	“	“	“
A-144	IS 93A Buffer	“	“	“	“	“
A-145	<del>PS</del> IS 95	27.4 ft (0.001 ac) of armor impact	C-1, <del>D-2, D-3</del>	“	“	“
A-146	<del>PS</del> IS 95 Buffer	Activities within 50 ft of the proposed culvert are exempt	C-1	“	“	“
A-147	PS 96	No activity	“	“	“	“
A-148	PS 96 Buffer	Buffer would be encroached and a buffer variance is needed	C-1, <del>D-5</del>	“	“	“
<del>A-XX</del>	<del>OW 97</del>	<del>“</del>	<del>“</del>	<del>“</del>	<del>“</del>	<del>“</del>
<del>A-XX</del>	<del>OW 97 Buffer</del>	<del>“</del>	<del>“</del>	<del>“</del>	<del>“</del>	<del>“</del>
A-149	PS 98	No activity	C-1	“	“	“
A-150	PS 98 Buffer	“	“	“	“	“

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A-151	PS 99	3.8 ft (0.001 ac) of crossing impact, and 56.5 ft (0.03 ac) of armor impact	C-1, <del>D-2, D-3</del>	“	“	“
A-152	PS 99 Buffer	Activities within 50 ft of the proposed culvert are exempt	C-1	“	“	“
A-153	IS 99A	61.6 ft (0.007 ac) of armor impact	C-1, <del>D-2, D-3</del>	“	“	“
A-154	IS 99A Buffer	Buffer would be encroached and a buffer variance is needed	C-1, <del>D-5</del>	“	“	“
A-155	OW 100	No activity	C-4	“	“	“
A-156	OW 100 Buffer	“	“	“	“	“
A-157	WL 100A	“	“	“	“	“
A-158	IS 100B	“	“	“	“	“
A-159	IS 100B Buffer	“	“	“	“	“
A-160	<del>PS</del> IS 101	“	C-1	“	“	“
A-161	<del>PS</del> IS 101 Buffer	“	“	“	“	“
A-162	PS 102	“	“	“	“	“
A-163	PS 102 Buffer	Buffer would be encroached and a buffer variance is needed	C-1, <del>D-5</del>	“	“	“
A-164	WL 103	No activity	C-1	“	“	“
<del>A-XX</del>	<del>IS 103A</del>	“	“	“	“	“
<del>A-XX</del>	<del>IS 103A Buffer</del>	“	“	“	“	“
A-165	IS 105	“	C-1 (RT), C-4 (LT)	“	“	“
A-166	IS 105 Buffer	“	“	“	“	“
A-167	WL106	“	“	“	“	“
A-168	OW 107	“	C-1	“	“	“
A-169	OW 107 Buffer	“	“	“	“	“
A-170	PS 108	“	“	“	“	“
A-171	PS 108 Buffer	“	“	“	“	“
A-172	IS 109	10.2 ft (0.001 ac) of crossing impact, 16.2 ft (0.002 ac) of armor impact, and 20.0 ft (0.002 ac) of temporary impact	C-1, <del>D-2, D-3</del>	“	“	“
A-173	IS 109 Buffer	Activities within 50 ft of the proposed culvert are exempt	C-1	“	“	“
A-174	IS 110	18.2 ft (0.001 ac) of crossing impact, and 10.0 ft (0.001 ac) of temporary impact	C-1, <del>D-2, D-3</del>	“	“	“
A-175	IS 110 Buffer	Activities within 50 ft of the proposed culvert are exempt	C-1	“	“	“

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A-176	PS 111	No activity	“	“	“	“
A-177	PS 111 Buffer	“	“	“	“	“
A-178	PS 111A	“	“	“	“	“
A-179	PS 111A Buffer	“	“	“	“	“
A-180	IS 111B	8.5 ft (0.002 ac) of crossing impact, 20.0 ft (0.006 ac) of armor impact, and 31.7 ft (0.007 ac) of temporary impact	C-1, <del>D-2, D-3</del>	“	“	“
A-181	IS 111B Buffer	Activities within 50 ft of the proposed culvert are exempt	C-1	“	“	“
A-182	OW 111C	No activity	“	“	“	“
A-183	OW 111C Buffer	“	“	“	“	“
A-184	PS 113	“	C-4	“	“	“
A-185	PS 113 Buffer	“	“	“	“	“
A-186	PS 113A	“	“	“	“	“
A-187	PS 113A Buffer	“	“	“	“	“
A-188	PS 113B	“	“	“	“	“
A-189	PS 113B Buffer	“	“	“	“	“
A-190	IS 113C	“	“	“	“	“
A-191	IS 113C Buffer	“	“	“	“	“
A-192	WL 113D	“	“	“	“	“
A-193	IS 114	“	C-1	“	“	“
A-194	IS 114 Buffer	“	“	“	“	“
A-195	PS 114A	“	C-1 (RT), C-4 (LT)	“	“	“
A-196	PS 114A Buffer	“	“	“	“	“
A-197	WL 114B	“	C-1	“	“	“
A-198	WL 114C	“	C-4	“	“	“
A-199	IS 115	“	C-4 (RT), C-1 (LT)	“	“	“
A-200	IS 115 Buffer	“	“	“	“	“
A-201	OW 115A	“	C-1	“	“	“
A-202	OW 115A Buffer	“	“	“	“	“
A-203	PS 115B	“	C-4	“	“	“
A-204	PS 115B Buffer	“	“	“	“	“
A-205	IS 117	“	C-1	“	“	“
A-206	IS 117 Buffer	“	“	“	“	“
A-207	PS 119	“	C-4 (RT), C-1 (LT)	“	“	“
A-208	PS 119 Buffer	“	“	“	“	“

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A-209	IS 119A	“	C-1	“	“	“
A-210	IS 119A Buffer	“	“	“	“	“
A-211	IS 120	“	C-4 (RT), C-1 (LT)	“	“	“
A-212	IS 120 Buffer	“	“	“	“	“
A-213	WL 120A	“	C-4	“	“	“
A-214	<del>IS</del> PS 122	“	“	“	“	“
A-215	<del>IS</del> PS 122 Buffer	“	“	“	“	“
A-216	IS 122A	“	“	“	“	“
A-217	IS 122A Buffer	“	“	“	“	“
A-218	OW 122B	“	“	“	“	“
A-219	OW 122B Buffer	“	“	“	“	“
A-220	IS 122C	“	“	“	“	“
A-221	IS 122C Buffer	“	“	“	“	“
A-222	WL 122E	“	“	“	“	“
A-223	BSW 123	“	“	“	“	“
A-224	BSW 123 Buffer	“	“	“	“	“
A-XX	<del>PS 126</del>	“	“	“	“	“
A-XX	<del>PS 126 Buffer</del>	“	“	“	“	“
A-XX	<del>IS 130</del>	“	“	“	“	“
A-XX	<del>IS 130 Buffer</del>	“	“	“	“	“
A-XX	<del>IS 177</del>	“	“	“	“	“
A-XX	<del>IS 177 Buffer</del>	“	“	“	“	“
A-XX	<del>IS 178</del>	“	“	“	“	“
A-XX	<del>IS 178 Buffer</del>	“	“	“	“	“
A-XX	<del>IS 179</del>	“	“	“	“	“
A-XX	<del>IS 179 Buffer</del>	“	“	“	“	“
A-XX	<del>IS 183</del>	“	“	“	“	“
A-XX	<del>IS 183 Buffer</del>	“	“	“	“	“
A-XX	<del>IS 185</del>	“	“	“	“	“
A-XX	<del>IS 185 Buffer</del>	“	“	“	“	“
A-XX	<del>IS 190</del>	“	“	“	“	“
A-XX	<del>IS 190 Buffer</del>	“	“	“	“	“
A-XX	<del>IS 190A</del>	“	“	“	“	“
A-XX	<del>IS 190A Buffer</del>	“	“	“	“	“
A-XX	<del>IS 194</del>	“	“	“	“	“
A-XX	<del>IS 194 Buffer</del>	“	“	“	“	“



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<del>A-XX</del>	<del>IS 201</del>	“	“	“	“	“
<del>A-XX</del>	<del>IS 201 Buffer</del>	“	“	“	“	“
<del>A-XX</del>	<del>IS 203</del>	“	“	“	“	“
<del>A-XX</del>	<del>IS 203 Buffer</del>	“	“	“	“	“
A-225	Garner Property A and B	“	C-1, C-2	Historic Survey Report December 2007; Historic Survey Report December 2009; Historic Survey Report Addendum May 2014.	“	“
A-226	Resource 1	“	C-1, C-2	Boundary Transmittal March 2016	“	“

**B. Special Provisions (Attach all special provisions with transmittal letters to the commitments table, if available)**

Special Provision		Purpose	Est. Cost	SP's Latest Date
B-1	<del>107.23G</del>	<del>For the protection of migratory birds and protected species</del>	<del>Negligible</del>	<del>December 10, 2014</del>

\*This is now a standard specification

**C. ERIT Comments and Design Features (Description: For ERIT Comments, provide exact wording for the comments section of the ERIT)**

ERIT Comment or Design Feature		Description	Est. Cost	Correctly Shown?
C-1	ERIT Comment	The contractor will ensure that no construction-related activities or access occur within the Orange Barrier Fencing protecting this resource. See Section A for applicable resources.	Negligible	No
C-2	ERIT Comment	The contractor shall ensure that no construction-related activities (such as the use of easements, staging, construction, vehicular use, borrow or waste activities, sediment basins, and trailer placement), other than those shown on the approved plans, occur within the boundary of this resource. See Section A for applicable resources.	Negligible	No
C-3	Design Feature	The contractor will ensure the construction of noise barriers 1-1, 1-3, 2-1, 2-2, 3-2, 3-3, 4-1, 4-2, and 4-3 as they are depicted on the plans.	\$9,357,230	No
C-4	ERIT Comment	A note shall be added on the plans stating that “No construction access or activity is permitted in this area” for all environmentally sensitive areas (ESAs) located in advanced signage areas or in areas well beyond the construction activity where the resource is separated from the project work by I-85 lanes, CD roads, off-ramps, etc. No orange barrier fencing (OBF) shall be placed along these resources. See Section A for applicable ESAs.	Negligible	No

**D. Necessary Permits, Buffer Variances and Mitigation Credits**

Permit, Variance, etc.		Add'l Info (permit expiration date, number of credits needed, etc...)	Est. Cost	Acquired?
D-1	Notice of Intent (NOI) for NPDES	The Office of Bidding Administration and Construction Contractor will submit a NOI to the NPDES General Permit following award of the contract but prior to construction.	Negligible	Will be acquired following letting
D-2	404 Regional Permit 01 <del>Nationwide Permit 23</del>	To be obtained by design-build team	“	“
D-3	Stream Mitigation Credits	<del>2,703.50</del> 2,780.30 stream mitigation credits	\$108,432	“

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PI#: 110600, County: Gwinnett

Date Updated: 5/25/2016 | Stage: NTP 3 – DB Construction  
 Transmittal Date for Plans Reviewed by OES (if applicable): 3/30/2016

			<del>\$102,733</del>	
D-4	Wetland Mitigation Credits	<del>1.84</del> 2.50 wetland mitigation credits	\$125,000	“
D-5	Buffer Variance	To be obtained by design-build team	<del>\$18,442</del> Negligible	“

**E. Other Commitments or Requirements (Status: Pre- and Post – Complete or Incomplete; During – Signature Req’d)**

<i>Pre-, During, or Post</i>		<i>Commitment</i>	<i>Responsible party</i>	<i>Est. Cost</i>	<i>Status</i>
E-1	During and Post-Construction	Annual Surveys of users over a three-year period will be conducted; dissemination of monitoring information will be provided on the State Road and Tollway Authority (SRTA) and the GDOT websites. While the data gathered from these surveys may not enable near-term mitigation with this particular toll project, it will be available to assist in making decisions about any future toll-related projects that might be studied in the future.	GDOT	Part of Public Outreach and Toll Operations	Incomplete

<i>Total Estimated Cost</i>	\$9,590,662
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If Project is Complete or Under Construction, Area or Construction Engineer affirms that all Special Provisions, Plan Notes and During Construction Commitments were or are being adhered to during the project’s construction.

Please Print Name and Title: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Please provide an explanation if unable to sign.