

Procedure for Changing the Bands for Projects on the Approved Investment Lists for the Transportation Investment Act of 2010 in the River Valley, Heart of Georgia Altamaha, Central Savannah River Area, and Southern Georgia Special Districts.

As the Administrator of the TIA 2010 Program, GDOT is delegated the responsibility for the delivery of the scope and schedule, and the management of the budget for the projects on the Approved Investment Lists. GDOT fully intends to deliver the projects as scheduled and any potential change in schedules or bands is discouraged. GDOT realizes there may be certain circumstances in which the designated schedules or bands for those projects need to be adjusted to ensure successful delivery of the program and realize the benefit of the project. The local government, Citizen's Review Panel, Regional Commission, and GDOT will coordinate in the process for changing the bands. The following procedure must be followed for changing the bands:

The local government or Regional Commission will identify the selected projects in which band changes are necessary. The local government or Regional Commission will then submit a request to the appropriate Regional Commission Advisory Committee. The request should include the following information:

- Project name, GDOT PI number, RC Number, County, and description
- The justification for the selected band change request including the benefit that will be realized by changing the bands
- Selected projects identified to swap from current bands
- An assessment of the project's readiness including the ability to deliver the project within the proposed band
- The potential budget impact to the bands

The proposed change should be budget neutral to other bands within the special district. If the request is submitted by the Regional Commission, the affected local government(s) should be in concurrence with the request. Local governments affected by the proposed change must be in agreement with the changes.

The Regional Commission Advisory Committee will then make a recommendation to GDOT for a band change and notify the special district's Chairman of the Citizen's Review Panel and Panel Members. GDOT will seek comment from the Citizen's Review Panel. Proposed band changes submitted to GDOT by the Regional Commission Advisory Committee will then be evaluated. GDOT will have final approval and will notify the local government, Regional Commission, the Citizen's Review Panel, Department of Revenue, and Georgia State Finance and Investment Commission of all approved changes.