

2020-2023 LGGM & FORM CHANGES

CHPT/F ORM	CHAP #	PG OR SEC #	DESCRIPTION
C	2	2-1	FORM 7-2 ASAP AFTER PRE-CON MEETING
C	2	2-1	FORM 8-36 UPON RECEIPT OF FINAL REIMBURSEMENT
C	3	3.1.2	<b>ADDED LG STAFFED AND EQUIPPED EXCEPTION SECTION 3.1.2</b>
C	3	3.1.3	<b>LG RESPONSIBLE CHARGE MUST GO TO LGGM AND CEI TRAINING</b>
C	4	4	<b>REVISED ALL OF CHAPTER 4 - ENVIRONMENTAL</b>
C	4	4.1	CHAPTER 4 FLOW CHARTS MODIFICATION
C	5	5.1.1	LG RESPONSIBLE FOR DECISION ON UTILITIES TO CONTACT
C	5	5.4.1	REDEFINED THE TYPES OF PROPRIETARY ITEM CERTIFICATION
C	5	5.4.4	REDIRECTED GUIDANCE TO TDOT MULTIMODAL PROJ. SCOPING MANUAL
C	5	5.4.9	<b>ADDED A NEW TRANSPORTATION MANAGEMENT PLAN SECTION</b>
C	5	5.7.3	ADDED GUIDANCE FOR COMPLICATED BRIDGE CROSSINGS
C	5	5.7.5	RET. WALL CALCS. ARE TO BE STAMPED, SIGNED, AND SUBMITTED
C	6	6.1.5	ROW MODIFICATIONS TO 6.1.5 - TDOT APPROVAL NEEDED FOR NPP, 6.1.7- NEGOTIATION REASONABLE TIME 30 DAYS, 6.1.8/9 - STATE HANDLES STATE ROUTE CONDEMNATIONS
C	6	6.1.14	<b>ADDED A NEW DEMOLITION SECTION</b>
C	6	6.1.9	<b>ADDED A NEW CONDEMNATION/ EMINENT DOMAIN SECTION</b>
C	6	6.2.4	<b>ADDED GUIDANCE AND LINK TO NEW FORMS 6-2</b>
C	6	6.3.2	REVISED ITEM LISTING FOR CLARITY
C	7	7-1	LG RESPONSIBLE FOR EQUAL EMPLOYMENT OPP. PROGRAM
C	7	7.2.4	UPDATED REFERENCE TO DBE DATABASE
C	7	7.2.7	LG RESPONSIBLE THAT DBEs ON FORM 8-5 ARE CERTIFIED
C	7	7.3.1	REVISED SECTION TO PLACE RESPONSIBILITY ON THE EEO OFFICER
C	7	7.3.4	REMOVED CIVIL RIGHTS ACT OF 1964, TITLE VI
C	7	7.3.7	ADDED EEO OFFICER APPOINTMENT NOTIFICATION FORM
C	7	7.3.8	CHANGED TECHNICAL AIDS
C	7	7.3.9	EEO OFFICER OR CEI IS NOW RESPONSIBLE
C	7.3	7-9	ADDED EEO OFFICER APPOINTMENT NOTIFICATION FORM INSTRUCTIONS
C	7.3	7-9	ADDED REFERENCE TO CCR REVIEW PROCEDURES
C	8	8-20	<b>21 DAYS</b> REVIEW TIME FOR CONSTRUCTION TO REVIEW BIDS AND PROVIDE CONCURRENCE
C	8	8.2.2	ANY FORM OF ELECTRONIC BIDDING MUST BE APPROVED BY LPDO PRIOR TO ADVERTISEMENT
C	8	8.2.25	ADDED FURTHER GUIDANCE ON CHANGE ORDERS AND ASSOCIATED DOCUMENTATION
C	8	8.4.3	ADDED FURTHER GUIDANCE ON SUMMARY CHANGE ORDERS AND ASSOCIATED DOCUMENTATION
C	8	8.1.3.5	A NEW CONCURRENCE MUST BE REQUESTED IF SCOPE CHANGES IMPACT WATER QUALITY OR SWPPPs IN THE PROJECT
C	8	8.1.4.1	ADDED 102LC TDOT STANDARD SPECS
C	8	8.1.4.2	1280 NEEDED IF SCOPE CHANGES

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C	8	8.2.10	PROJECT SUPERVISOR SHALL INITIATE THE CUF CHECKLIST
C	8	8.2.11	CHANGED TDOT DISTRICT OPERATIONS SUPERVISOR TO TDOT DISTRICT OPERATIONS ENGINEER/MANAGER
C	8	8.2.25	PROVIDED ADDITIONAL INFORMATION RELATED TO CHANGE ORDER PROCESS AND REQUIREMENTS
C	8.3	8-34	UPDATED REQUIRED STANDARDS AND PROCEDURES
C	8	8.4.3	PROVIDED ADDITIONAL INFORMATION RELATED TO SUMMARY CHANGE ORDER PROCESS AND REQUIREMENTS
C	9	9-1	BILLING PERIOD NO LONGER REQUIRED FOR REIMBURSEMENT
C	11	11	<b>REMOVED CHAPTER 11</b>
C	0-FAQ	ix, 1-4	<b>MODIFIED PROCUREMENT LIMIT REFERENCES FROM \$150,000 TO \$250,000 PER TDOT POLICY (FAQ, 1-4)</b>
C	0-FAQ	1.6	<b>LG RFQ MUST BE POSTED ON LPDO WEBSITE</b>
C	0-FAQ	xii	<b>EEO OFFICER MUST COMPLETE ANNUAL EEO OFFICERS ONLINE TRAINING ON THE EEO/AA PROGRAM WEBSITE</b>
C	0-FAQ	viii	<b>REMOVED REFERENCE TO 3 YEAR PERIOD THAT ENVIRONMENTAL DOCUMENT IS GOOD FOR</b>
C	0-FAQ	11 (ix)	LG PLANS WILL FOLLOW TDOT FORMAT REQUIREMENTS
C	0-FAQ	14 (xii)	LG MUST DESIGNATE AN EEO OFFICER
<b>FORMS</b>			
F			MODIFIED ALL NTP FORMS TO REFERENCE EGRANTS PROJECT INITIATION
F	1	1-2	UPDATED FOR SIMPLIFIED ACQUISITION THRESHOLD LIMIT(\$250K), NET FEE CALCULATION METHOD, AND <b>LPDO WEBSITE ADVERTISING REQUIREMENT</b>
F	3	3-0	<b>NEW FORM: CREATED STAFFED AND EQUIPPED EXCEPTION FORM</b>
F	3	3-1	UPDATED FORM FOR ADA, UTILITY ITEMS, REFORMAT AS GUIDE FOR SUPPORT RELATED TO UPLOADING ITEMS INTO EGRANTS
F	5	5-2	REVISED ENTIRE FORM
F	5	5-3	UPDATED FORM 5-3 (ADDITIONS)
F	5	5-5	<b>NEW FORM: 5-5 DESIGN WAIVER REQUEST</b>
F	5	5-6	<b>NEW FORM: TMP LOCAL PROGRAM PACKAGE</b>
F	6	6-1	SEPERATED "AFTER ROW PLAN ISSUANCE" CHECKBOXES TO CREATE A NEW "AFTER TDOT UTILITY CERTIFICATION" SECTION
F	6	6-2	<b>NEW FORM: LOCAL AGENCY OWNED UTILITY RELOCATION</b>
F	7	7-0	<b>NEW FORM: REFORMATTED PREVIOUS DBE GOAL SETTING WORKSHEET TO BE A STANDARD LOCAL PROGRAMS FORM</b>
F	8	8-30	MODIFIED FORM FOR CLARITY AND MOVED SIGNATURE LINES
F	8	8-0	ADDED EMAIL CONTACT TO INSTRUCTIONS, ADDED QHP INFO
F	8	8-1	REMOVED MENTION OF <b>SP1280</b>
F	8	8-2	ADDED ITEM SP730 TO FORM
F	8	8-4	UPDATED FORM 8-4 (ADDITION)
F	8	8-5	UPDATED FORM 8-5 (FORMATTING) / CREATED 2ND SHEET
F	8	8-11c	REMOVED ENTIRE FORM
F	8	8-36	REVISED SIGNING STATEMENT
F	11	11-1	DELETED FORM