

DDOT Projects SMD 4A01/4A02 - Shepherd Elementary School Intersection Art

Task	Priority	Status	Start Date	Due Date	% Complete	Done/Overdue?	Notes
K. Anderson sent link to apply for artwork	Normal	Complete	3/23/2023	3/23/2023	100%	✓ Done	Primary Contact: Kornelius Anderson/Kelly Jeong-Olson
J. Hoyte/P. Edwards coordinate with Shepherd Elementary	Normal	Not Started	3/27/2023	3/30/2023	0%		Primary contact Shepherd Elementary PTO
Community identify artists to participate	Normal	Not Started			0%		Primary contact Shepherd Elementary PTO
Design Project	Normal	Not Started			0%		Primary contact Shepherd Elementary PTO
Implement Project	Normal	Not Started			0%		Primary Contact: Kornelius Anderson/Kelly Jeong-Olson
Community feedback	Normal	Not Started			0%		Primary Contact: Paula Edwards/Joan Hoyte
Maintenace Plan							

DDOT Projects SMD 4A01/4A02 -Summary

Task	Priority	Status	Start Date	Due Date	% Complete	Done/Overdue?	Notes
Traffic Light Kalmia and Alaska Avenue	Normal	Under Review	3/20/2023		<div><div></div></div> 10%		Primary Contact: Kornelius Anderson/Kelly Jeong-Olson
Traffic Light Kalmia and 14th Streets	Normal	Under Review	3/20/2023		<div><div></div></div> 10%		Primary Contact: Kornelius Anderson/Kelly Jeong-Olson
14th and Leegate Roundabout	Normal	Signage Installed	3/20/2023		<div><div></div></div> 75%		Primary Contact: Kornelius Anderson/Kelly Jeong-Olson
Speed Hump Compliance Check	Normal	Remdiation Bdgun	3/20/2023		<div><div></div></div> 10%		Primary Contact: Kornelius Anderson/Kelly Jeong-Olson
Street Repairs 8100 Block of Sudbury	Normal	311 Request Submitted	3/20/2023		<div><div></div></div> 10%		Primary Contact: Kornelius Anderson/Kelly Jeong-Olson
Trim Bushes on Morningisde	Normal	1st Phase Completed	3/20/2023		<div><div></div></div> 50%		Primary Contact: Kornelius Anderson/Kelly Jeong-Olson
Stop Sign Geranium and AK ave	High	Complete	3/20/2023		<div><div></div></div> 75%		Primary Contact: Kornelius Anderson/Kelly Jeong-Olson
Intersection art at Shcpherd Elementary	Normal	Under Review	3/20/2023		<div><div></div></div> 10%		Primary Contact: Kornelius Anderson/Kelly Jeong-Olson

DDOT Projects SMD 4A01/4A02 - Traffic Light Kalmia and Alaska

Task	Priority	Status	Start Date	Due Date	% Complete	Done/Overdue?	Notes
Descriptions from neighbors of exact problem with light	Normal	Request Submitted	3/20/2023	3/27/2023	50%		Primary Contact: Paula Edwards/Joan Hoyte
Schedule Repair Crew	Normal	Review begun	3/23/2023		10%		Primary Contact: Kornelius Anderson/Kelly Jeong-Olson
Repair Light	Normal	Not Started			0%		Primary Contact: Kornelius Anderson/Kelly Jeong-Olson
Community Feedback	Normal	Not Started			0%		Primary Contact: Paula Edwards/Joan Hoyte
Maintenance	Normal	Not Started			0%		

DDOT Projects SMD 4A01/4A02 - Traffic Light Kalmia and 14th

Task	Priority	Status	Start Date	Due Date	% Complete		Done/Overdue?	Notes
Descriptions from neighbors of exact problem with light	Normal	Request submitted	3/20/2023	3/27/2023		0%		Primary Contact: Paula Edwards/Joan Hoyte
Schedule Repair Crew	Normal	Review Begun	3/23/2023			0%		Primary Contact: Kornelius Anderson/Kelly Jeong-Olson
Repair Light	Normal	Not Started				0%		Primary Contact: Kornelius Anderson/Kelly Jeong-Olson
Community Feedback	Normal	Not Started				0%		Primary Contact: Paula Edwards/Joan Hoyte
Maintenance	Normal	Not Started				0%		

DDOT Projects SMD 4A01/4A02 - Roundabout at 14th and Leegate

Task	Priority	Status	Start Date	Due Date	% Complete	Done/Overdue?	Notes
Descriptions from neighbors of exact problem with roundabout	Normal	Complete	3/20/2023	3/27/2023	100%	✓ Done	Primary Contact: Paula Edwards/Joan Hoyte
Order Reflective Signage	Normal	Complete	3/23/2023	3/23/2023	100%	✓ Done	Primary Contact: Kornelius Anderson/Kelly Jeong-Olson
Install Signage	Normal	Partial	3/23/2023	3/31/2023	90%		Bent Sign at Intersection; sign leaning over
Community Feedback	Normal	Not Started			0%		Primary Contact: Paula Edwards/Joan Hoyte
Maintenancce	Normal	Not Started			0%		

DDOT Projects SMD 4A01/4A02 - Speed Hump Size, Signage, Striping

Task	Priority	Status	Start Date	Due Date	% Complete	Done/Overdue?	Notes
Descriptions from neighbors of exact problem with Speed Humps	Normal	Not Started	3/20/2023	3/27/2023	100%	Done	Primary Contact: Paula Edwards/Joan Hoyte
Convert hump in 7600 Block of 12th St to table	Normal	Complete	3/23/2023	3/23/2023	100%	✓ Done	Speed hump converted
Walk through with Kornelius Anderson	Normal	Not Started	3/30/2023		0%		Primary Contact: Kornelius Anderson/Kelly Jeong-Olson
Define Remedies Needed	Normal	Not Started			0%		Primary Contact: Kornelius Anderson/Kelly Jeong-Olson
Order signage; schedule	Normal	Not Started			0%		Primary Contact: Kornelius Anderson/Kelly Jeong-Olson
Remediate humps (if necessary) install new signage and striping	Normal	Not Started					Primary Contact: Kornelius Anderson/Kelly Jeong-Olson
Feedback from Community	Normal	Not Started					Primary Contact: Paula Edwards/Joan Hoyte
Maintenance	Normal	Not Started			0%		

DDOT Projects SMD 4A01/4A02 - Bushes at Morningside Obscuring Sight Lines

Task	Priority	Status	Start Date	Due Date	% Complete	Done/Overdue?	Notes
Descriptions from neighbors of exact problem with bushes and sight lines	Normal	Complete	3/20/2023	3/27/2023	100%	✓ Done	Primary Contact: Paula Edwards/Joan Hoyte
Cut bushese blocking sidewalk	Normal	Complete	3/22/2023	3/22/2023	100%	✓ Done	Primary Contact: Kornelius Anderson/Kelly Jeong-Olson
Cut bushese blocking sight lines of drivers	Normal	Not Started			0%		Primary Contact: Kornelius Anderson/Kelly Jeong-Olson
Arrange for cutback of shrubs	Normal	Not Started			0%		Primary Contact: Kornelius Anderson/Kelly Jeong-Olson
Feedback from Community	Normal	Not Started					Primary Contact: Paula Edwards/Joan Hoyte
Maintenance plan	Normal	Not Started					

DDOT Projects SMD 4A01/4A02 - Stop Sign at Geranium and Alaska

Task	Priority	Status	Start Date	Due Date	% Complete	Done/Overdue?	Notes
Descriptions from neighbors of exact problem with stop sign visibility	Normal	Complete	3/20/2023	3/27/2023	100%	✓ Done	Primary Contact: Paula Edwards/Joan Hoyte
Sign replaced in front of tree	Normal	Complete	3/23/2023	3/23/2023	100%	✓ Done	Primary Contact: Kornelius Anderson/Kelly Jeong-Olson
New signs installed	Normal	Complete	3/23/2023	3/23/2023	100%	✓ Done	Primary Contact: Kornelius Anderson/Kelly Jeong-Olson
Feedback from Community	Normal	Not Started					Primary Contact: Paula Edwards/Joan Hoyte
Maintenance plan	Normal	Not Started					