

The GDOT Intersection Control Evaluation (ICE) v2.3 Tool is an open-source Excel workbook that includes eight worksheets, each containing information and data inputs to complete an ICE analysis. Note that the ICE tool computations require input on multiple worksheets that continually update analysis results; therefore, no results should be considered final until all worksheets are fully complete.

The Frequently Asked Questions (FAQ) Worksheet provides information on ICE updates and answers to common questions analysts have. The Intersections Worksheet provides illustrations and descriptions for each intersection type, as well as links to national publications that describe each intersection type in greater detail.

GDOT ICE Tool: Introduction Worksheet

Both full ICE studies and Waiver requests begin by filling out the information on the **Introduction Worksheet**. A blank Introduction worksheet requesting project info and traffic data is illustrated as **Figure 1**. The project data info, illustrated for the example project in **Figure 2**, requires the following:

- Project number and responsible person/agency
- Drop down box of the County where the project is located (GDOT District Office auto-populates)
- Major/Minor Road names & speed limits (drop down)

Note: For corridor projects, please number intersections and provide a study area map showing numbered intersections

Introduction Tab Input

Stage 1 Tab Format

Major Road:	1. Cobb Parkway	GDOT PI#	
Crossing Road:	Barrett Parkway	Project Location:	1. Cobb Parkway @ Barrett Parkway

- Major Street direction and area type (rural, suburban/transition, or urban) -- both drop down menus
- Existing intersection control
- Name of preparing firm and analyst
- Date, internal project ID, and brief project description

Figure 3 illustrates the project example traffic data entry. The first entries (upper left) are existing and project Opening and Design years, reflecting the year improvements are expected to be complete (open to traffic) and expected design life of the improvements (typically Opening Year + 20 years).

Next, input existing AM and PM peak hour volumes, truck percentages and pedestrian crossings for each approach (if available) using the tables outside the worksheet print border. This data is automatically copied into the data entry graphic. Other inputs include the annual growth rate (historical or model based) and the daily K-factor (upper right).

The worksheet will auto-calculate daily intersection entry and approach volumes and Average Daily Traffic (ADT) volumes for existing, opening-year and design-years. If peak hour and/or ADT volumes are known from other sources, the calculated volumes can be overwritten using the table outside worksheet print border.

Figure 1: Blank Introduction Worksheet Data Input

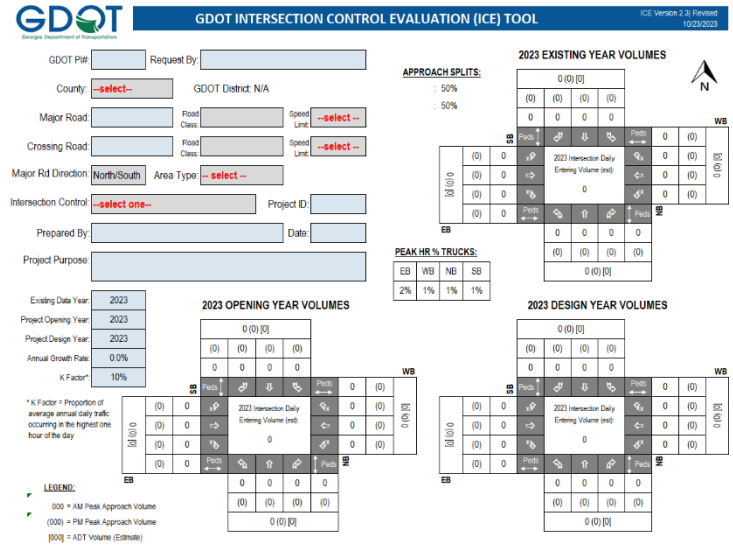


Figure 2: Project Information (Example Case)

GDOT PI#: 0013332 Request By: District Engineer

County: Bibb GDOT District: 3 - Thomaston

Major Road: SR 22 Road Class: Minor Arterial Speed Limit: 55 mph

Crossing Road: Fulton Mill Rd Road Class: Minor Collector Speed Limit: 45 mph

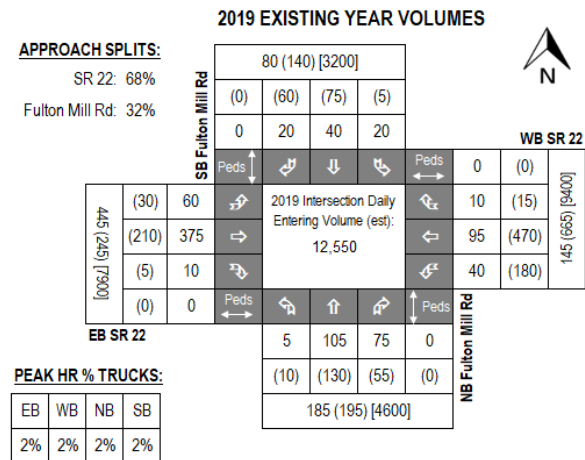
Major Road: East/West Area Type: Rural

Direction: Conventional (Minor Stop) Project ID: 3013

Prepared By: Arcadis Date: 6/4/2019

Project Purpose: Improve intersection safety at skewed multi-lane highway intersection with stop-controlled minor street

Figure 3: Traffic Data Entry



	EB SR 22			WB SR 22			NB Fulton Mill Rd			SB Fulton Mill Rd		
Existing Year Volume Inputs	LT	TH	RT	LT	TH	RT	LT	TH	RT	LT	TH	RT
AM Peak Hour:	60	375	10	40	95	10	5	105	75	20	40	20
PM Peak Hour:	(30)	(210)	(5)	(180)	(470)	(15)	(10)	(130)	(55)	(5)	(75)	(60)
Peak Hour Truck %:	2.0%			2.0%			2.0%			2.0%		
AM (PM) Ped Crossings:	0	(0)		0	(0)		0	(0)		0	(0)	

GDOT ICE Tool: Stage 1 Worksheet

Stage 1 serves as a screening effort meant to eliminate non-competitive options and to identify which alternatives merit further considerations in Stage 2 based on their practical feasibility. **Figure 4** illustrates the blank **Stage 1 Worksheet** where intersection screening evaluations and justifications are made.

The top left portion of the worksheet includes project information carried forward from the Introduction worksheet. It also notes that the alternative analysis requires consideration of at least two alternatives and a maximum of five alternative to be carried into the Stage 2 evaluation.

There are drop down boxes on the left side that allow the selection of alternatives consisting of one or more right and/or left turn lanes, and it is also possible to “write in” an intersection improvement type not contained in the defined list of alternatives. Write-in alternatives require additional work to calculate crash-modification factors and cost estimates described in later worksheets.

Analysts should use good engineering judgement in responding to the six evaluation questions (listed in **Figure 5**) by selecting "Yes" or "No" in the drop-down boxes:

1. Does alternative address the project need in a balanced manner and in scale with the project?
2. Does alternative improve safety performance in terms of reducing severe crashes?
3. Does alternative incorporate safety, convenience and accessibility for pedestrians and /or bicyclists?
4. Does alternative improve (or preserve) traffic operations (congestion, delay, reliability, etc.)?
5. Does alternative appear feasible given the site characteristics, constrains and location context?
6. Does alternative appear feasible with respect to other project factors?

The response to question 7, by a Yes or No response, is the determinant question for which alternatives are to be carried forward for Stage 2 analysis. Selected alternatives are highlighted in blue and the minimum 2 to maximum 5 selected alternatives are automatically carried forward into the Stage 2 worksheet. **Figure 6** illustrates the responses and justifications for a project case study.

Alternatives should not be summarily rejected without due consideration, and reasons for eliminating or advancing an alternative should be documented in the "Screening Decision Justification" column. As illustrated for the example case in **Figure 6**, there is not a pre-determined number of positive responses to questions 1 to 6 that automatically determines a “Yes” response to question 7. Questions 1 through 6 are only a guide to best determine alternative feasibility for any number of justifiable reasons.

Figure 4: Blank Stage 1 Worksheet

Figure 5: Evaluation Questions

Figure 6: Example Stage 1 Selections (from Case Study)

GDOT ICE Tool: Stage 2 Worksheet

Figure 7 illustrates the top of the **Stage 2 Worksheet** contains pre-populated project info data and drop-downs for entries of both the existing traffic control and study type (safety funded project or conventional non-safety funded project). Below are drop downs to indicate if the current intersection volumes meet signal warrants and whether operational analysis will be performed using traditional delay and volume-to-capacity (v/c) measures produced in most standard static traffic analysis models or using network delay information produced in most microscopic (simulation) traffic analysis models. Both approaches require analysis using traffic analysis tools outside of the Stage 2 worksheet.

Next, input AM and PM peak hour delay and V/C operational results for both opening and design-year no-build conditions (inc. traffic growth without intersection improvements). To the right, check boxes if any complete street warrants are met. Furthest right, enter the number of intersection crashes (by K-A-B-C-O type) occurring at the intersection using the most recent available crash data and provide number of years that data covers. Provide crash data outputs when submitting the ICE worksheets.

Figure 8 illustrates the input of cost data for each of the selected alternatives (alternative names auto-populated along the top row). If cost estimates are independently generated for one or all of the selected alternatives, construction, ROW, environmental mitigation, utility and design/contingency costs can be directly entered in a table to the right. If/when these costs are not readily available, analysts can use the **Cost Estimating Worksheet** to determine planning level costs (described later in greater detail).

Figure 9 illustrates data inputs for operational analysis of the Build Conditions for each of the alternatives (including growth in the traffic volume with the intersection improvements). The AM and PM peak hour operational results are generated using traffic analysis tools outside the Stage 2 worksheet. Provide traffic analysis tool outputs when submitting the ICE worksheets.

Alternative safety analysis results are generated from Crash Modification Factors (CMF's) found in FHWA's CMF clearinghouse (<http://www.cmfclearinghouse.org>). Most safety CMFs from known to-and-from intersection types (i.e. improvement from 2-way stop-controlled intersection to a single lane roundabout) are auto-populated from the clearinghouse data (sources are listed); however, when no clearinghouse data exist, or the analyst feels different clearinghouse data is more appropriate, analysts can use the fields below each alternative type to input CMFs for PDO and injury/fatal crash types and the source of the data.

Figure 10 illustrates inputs of potential environmental impacts for each alternative (none, minimal & significant). If there are potential impacts, the Environmental score is decreased AND a mitigation cost is added (depending on the impact type and potential severity). Stakeholder

Figure 7: Project Type, Crash Data and No-Build Operations

Figure 8: Alternative Cost Data

Alternatives Analysis:	Alternative 1	Alternative 2	Alternative 3	Alternative 4	Alternative 5
Proposed Control Type/Improvement:	Single Lane Roundabout	Multilane Roundabout	RCUT (stop control)	Add Left Turn Lanes	Traffic Signal
Project Cost: (From CostEst Worksheet)	Additional description here				
Construction Cost	\$1,212,000	\$2,144,000	\$494,000	\$325,000	\$148,000
ROW Cost	\$27,000	\$54,000	\$6,000	\$0	\$0
Environmental Cost	\$0	\$67,000	\$10,000	\$0	\$0
Reimbursable Utility Cost	\$14,000	\$25,000	\$7,000	\$4,000	\$2,000
Design & Contingency Cost	\$439,000	\$802,000	\$162,000	\$104,000	\$66,000
Cost Adjustment (justification req'd)	0%	0%	0%	0%	0%
Total Cost	\$1,692,000	\$3,092,000	\$679,000	\$433,000	\$216,000

Figure 9: Alternative Traffic Operations and Safety

Alternatives Analysis:	Alternative 1	Alternative 2	Alternative 3	Alternative 4	Alternative 5
Proposed Control Type/Improvement:	Single Lane Roundabout	Multilane Roundabout	RCUT (stop control)	Add Left Turn Lanes	Traffic Signal
Traffic Operations:	Additional description here				
Traffic Analysis Software Used	GDOT RAB Tool	GDOT RAB Tool	Synchro	Synchro	Synchro
Analysis Period	AM Peak Hr PM Peak Hr	AM Peak Hr PM Peak Hr	AM Peak Hr PM Peak Hr	AM Peak Hr PM Peak Hr	AM Peak Hr PM Peak Hr
2042 Design Yr Build Intersection Delay	16.5 sec 21.0 sec	10.8 sec 11.7 sec	32.0 sec 40.8 sec	74.0 sec 78.2 sec	27.9 sec 32.0 sec
2042 Design Yr Build Intersection V/C	0.59 0.65	0.51 0.58	0.65 0.74	1.03 1.13	0.67 0.75
Safety Analysis:	Additional description here				
Predefined CRF: PDO	71%	32%	31%	12%	44%
Predefined CRF: Fata/Inj	87%	71%	53%	11%	40%
Predefined CRF Source:	FHWA Clearinghouse #s 229 / 230	FHWA Clearinghouse #s 236 / 237	NCMO Table 4-7	FHWA Clearinghouse #s 270 / 274	FHWA Clearinghouse #s 325 / 7884
User Defined CRF: PDO					
User Defined CRF: Fata/Inj					
User Defined CRF Source (write in if applicable):					

Figure 10: Environmental/Stakeholder Data and Final Results

Proposed Control Type/Improvement:	Single Lane Roundabout	Multilane Roundabout	RCUT (stop control)	Add Left Turn Lanes	Traffic Signal
Environmental Impacts: ¹	Note: If environmental impact is significant (RED), provide justification impact won't jeopardize project delivery using "Env" worksheet. Environmental impacts are only preliminary estimates; detailed environmental impact documentation will be included with project.				
Historic District/Property	None	None	None	None	None
Archaeology Resources	None	None	None	None	None
Graveyard	None	None	None	None	None
Stream	None	Minimal	None	None	None
Underground Tank/Hazmat	None	None	None	None	None
Park Land	None	None	None	None	None
EJ Community	None	None	None	None	None
Wooded Area	None	None	Minimal	None	None
Wetland	None	None	None	None	None
Stakeholder Posture:	Note: If environmental impact is significant (RED), provide justification impact won't jeopardize project delivery using "Env" worksheet. Environmental impacts are only preliminary estimates; detailed environmental impact documentation will be included with project.				
Local Community Support	Neutral	Negative	Neutral	Supportive	Supportive
GDOT Support	Supportive	Neutral	Supportive	Neutral	Neutral
Final ICE Stage 2 Score:	7.2	5.8	6.1	3.2	6.0
Rank of Control Type Alternatives	1	4	2	5	3
Final Intersection Control Selection:	1 - Single Lane Roundabout				

support of alternatives (both local community and GDOT support) should be determined and entered using drop-downs (strong, positive, neutral, negative, opposition or unknown).

The final ICE Stage 2 scores and rankings are provided at the bottom of the worksheet. Make sure all worksheet data has been completed, including the Cost Estimate worksheet, before relying on any results. Select the preferred alternative from the drop-down list and use Waiver Form to justify recommendation of other than highest ranked alternative. Use the data field at the bottom to provide comments or explain unique data input or results.

GDOT ICE Tool: Cost Estimating Tool

The **Cost Estimating Worksheet** can be used to generate planning-level cost estimates when no independent cost estimates are available. The process begins by selecting "yes" in the drop down "Cost Estimate Tool Used?" on the right side of the worksheet. This will insert the tool-generated cost estimates into the Stage 2 worksheet. **Figure 11** illustrates the case study inputs for the existing intersection footprint, including number of lanes, turn bays and length, median width, and ROW.

Figure 11: Existing Intersection Geometrics

GDOT ICE TOOL: COST ESTIMATING AID
 (ICE Version 2.3) Revised 10/23/2023

Project Information
 Location: SR 22 @ Fulton Mill
 Existing Intersection Control: Conventional (Minor Stop)
 Type of Analysis: Conventional Non-Safety Funded Project
 County: Bibb
 GDOT District: 3 - Thomaston
 Area Type: Rural
 Project#: 0013332
 Date: 6/4/2019
 Preparer: Arcadis

Table 11: Existing Conditions

Movement	EB SR 22			WB SR 22			NB Fulton Mill			SB Fulton Mill		
	Left Turn	Thru	Right Turn	Left Turn	Thru	Right Turn	Left Turn	Thru	Right Turn	Left Turn	Thru	Right Turn
Number of Lanes	1	2	1	1	2	1	0	1	0	0	1	0
Lane Widths*	12'	12'	12'	12'	12'	12'	0'	12'	0'	0'	12'	0'
Bay Length**	0'	0'	0'	0'	0'	0'	0'	0'	0'	0'	0'	0'
Median Width	0'	40'	0'	0'	40'	0'	0'	0'	0'	0'	0'	0'
Right-of-Way	100'						80'					

Figure 12 illustrates the table used to identify specific elements for each alternative. Most of the input data can be determined from a mapping program image or GIS data and by using engineering judgement. The last row is used to identify any cost (in dollars) for ROW and structural impacts above and beyond the general ROW impacts of each alternative, which is automatically calculated by existing ROW inputs and expected alternative footprint. Table 12 also includes the inputs of site context and cost multipliers for the example intersection. Begin with topography, maintenance of traffic and project size (all drop-box choices). These responses change overall factors in the cost estimates in the table below. Users enter preliminary engineering and contingency costs as a percentage. Intersection control choices include type of signal poles and design vehicle and the analyst can input anticipated diameters for each roundabout type (or leave the default parameters). The ROW cost is auto-populated based on county-generated cost data and drop-down land use type.

Figure 12: Alternative Proposed Conditions

Table 2: Proposed Conditions

Proposed Pavement Type	Single Lane Roundabout		Multilane Roundabout		RCUT (stop control)		Add Left Turn Lanes		Traffic Signal	
	F.D. Asphalt	F.D. Asphalt	F.D. Asphalt	F.D. Asphalt	F.D. Asphalt	F.D. Asphalt	None	None	None	None
Reimbursable Utility	Minimal	Moderate	Minimal	Minimal	Minimal	Minimal	Minimal	Minimal	Minimal	Minimal
# of Driveway(s) Impacted	2	2	0	0	0	0	0	0	0	0
Modify/Replace Traffic Signal	0	0	0	0	1	1	1	1	1	1
Lighting Poles (ea)	4	4	4	4	2	2	2	2	2	2
Flashing Beacons (ea)	0	0	0	0	1	1	1	1	1	1
RFBI/PHB Ped Crossings (ea)	0	0	0	0	0	0	0	0	0	0
New/Replace Sidewalks (LF)	0'	0'	0'	0'	0'	0'	0'	0'	0'	0'
New/Replace Cross Drains (LF)	0'	0'	0'	0'	0'	0'	0'	0'	0'	0'
New/Replace Guardrail (LF)	0'	0'	0'	0'	0'	0'	0'	0'	0'	0'
New Retaining Wall (LF)	0'	0'	0'	0'	0'	0'	0'	0'	0'	0'
Bridge/New/Widen/Replace (sqft)	0	0	0	0	0	0	0	0	0	0
Add ROW/Easements/Demolition	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Site Context
 Topography: Rolling
 Traffic Mgmt Plan: Maintain Traffic
 Project Size: Single Intersection

Cost Multipliers
 Grading Complete: 20%
 Reimbursable Utility: 2%
 Traffic Control: 20%
 Project Size: 0%
 Prelim Engineering: 15%
 Project Contingency: 30%

Intersections
 Signal Poles: Mast Arm
 Design Vehicle: WB-67
 Existing Interchange?: No

Roundabouts
 Inscribed DIA - Mini: 80
 Inscribed DIA - Single: 140
 Inscribed DIA - Multi: 200
 Circulating Lane Width: 18

ROW Costs
 Prevalent ROW Type: Agricultural
 ROW Cost/Acre: \$27,860
 ROW Multiplier: 1.4

Figure 13 illustrates the table (located at the bottom of the CostEst worksheet) where assumptions for each alternative are entered to refine costs. The grey drop-down and blue data fields will only appear for the selected alternative. Analysts can make choices in the drop-down boxes and override fields if the default values for ROW, sqft of pavement and/or project limits (calculated based on a generic alternative concept) are significantly different from analyst calculated values (calculated or estimated based on a more refined concept).

Figure 13: Alternative Adjustment Factors

Table 4: Assumption Adjustments

Assumptions	Right of Way (acres)		Pavement (sqft)		Major ST Const Limits (ft)		Minor ST Const Limits (ft)		Assumption Notes
	Calculated	User Override*	Calculated	User Override*	Calculated	User Override*	Calculated	User Override*	
Conventional (Minor Stop)	n/a	5.00	0.0	0	0	170	0	70	No design costs; completed in-house with maintenance or quick-response funds
Conventional (Major Stop)	-select one-	5.00	0.0	0	0	170	0	70	No design costs; completed in-house with maintenance or quick-response funds
New Roundabout	-select one-	0.00	0.0	10,000	0	200	1,000	200	Pavement and landscaping/retention elements calculated based on diameter and circulating road width inputs
Single Lane Roundabout	High Speed Roundabout	0.71	0.0	34,624	0	500	0	500	Pavement and landscaping/retention elements calculated based on diameter and circulating road width inputs
Multilane Roundabout	High Speed Roundabout	1.39	0.0	70,344	0	600	0	600	Pavement and landscaping/retention elements calculated based on diameter and circulating road width inputs
RCUT (stop control)	Loops/Lifelines Only	0.17	0.0	17,042	0	1,420	0	520	Assumes L/T lanes (4) & turns based on median width/design vehicle; 600' spacing main med/turn
PIFO allows stream U-Turn	-select one-	0.17	0.0	3,942	0	1,420	0	520	Assumes L/T lanes (4) & turns based on median width/design vehicle; 600' spacing main med/turn
High T (unpaved)	-select one-	0.25	0.0	10,000	0	800	0	270	Assumes additional lane and median for 600' across T-intersection; (no other new pavement assumed)
Other T Intersections	-select one-	0.30	0.0	6,000	0	300	0	520	Assumes additional back to back L/T lane (no other new pavement assumed)
Diamond Intersect (Stop Control)	Light Diamond	1.94	0.0	85,000	0	1,600	0	900	Assumes dual left turn lanes on crossing street (2 lanes)
Diamond Intersect (No Control)	-select one-	6.89	0.0	141,399	0	2,000	0	1,200	Assumes single lane roundabout and no turn lanes on crossing street
Add Left Turn Lanes	N/A	0.00	0.0	7,800	0	0	0	900	Add L/T Lanes on Fulton Mill Rd. No T/L Lane Improvements, No Median Improvements
Other ungrouped (provide description)	n/a								
Traffic Signal	Pave/Overlay Intersection	0.00	0.0	8,000	0	50	0	1,000	Add L/T lanes (2) & turns based on Median ST Const Limits

Figure 14: Alternative Cost Summary

Pay Item	Per Ln Mi Unit Cost	Unit Cost	Single Lane Roundabout		Multilane Roundabout		RCUT (stop control)		Add Left Turn Lanes		Traffic Signal	
			Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
New Construction (Base & Pave)	\$500/KLM	\$9,477/sqft	34,624	\$442,639	70,344	\$899,286	17,042	\$161,385	7,800	\$73,864	0	\$0
Roadway Mill and Overlay	\$64/KLM	\$121/sqft	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0
Urban C&G/Drainage - both sides	441-6720	\$22,000/LF	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0
Rural Typ Drainage - both sides	\$150/KLM	\$2,840/LF	2767	\$10,611	3,431	\$13,157	3,880	\$11,023	1,800	\$5,114	2,100	\$5,966
Concrete Island (sigd)	n/a	\$75,49/syd	480	\$48,918	600	\$61,147	500	\$37,745	0	\$0	0	\$0
Median Landscaping	\$100/KLM	\$1,890/LF	3000	\$7,670	3,600	\$9,205	5,820	\$11,023	0	\$0	0	\$0
Typical Driveways Impacted (ea)	n/a	\$7,500/ea	2	\$20,250	2	\$20,250	0	\$0	0	\$0	0	\$0
Typical E&S Control Temp/Perm	\$150/KLM	\$34,095/LF	1000	\$45,023	1,200	\$55,272	1,940	\$66,136	900	\$30,682	1,050	\$35,795
Roundabout Truck Apron (sqft)	n/a	\$23,000/sqft	2953	\$91,700	4,273	\$132,672	0	\$0	0	\$0	0	\$0
Signing & Marking	\$0	\$22,730/LF	1,000	\$30,686	1,200	\$36,823	1,940	\$44,096	900	\$20,457	1,050	\$23,867
Flashing Beacon (ea)	n/a	\$20,000/ea	0	\$0	0	\$0	0	\$0	1	\$20,000	1	\$20,000
New Traffic Signal (Wood Poles)	674-1000	\$73,030	0	\$0	0	\$0	0	\$0	1	\$73,030	1	\$73,030
Lighting (per pole)	n/a	\$4,700/ea	4	\$25,380	4	\$25,380	4	\$18,800	2	\$9,400	2	\$9,400
Signalized Ped Crossings (ea)	n/a	\$5,782/ea	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0
6' Sidewalk (LF)	n/a	\$41,950/LF	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0
New/replace cross drains (LF)	n/a	\$56,370/LF	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0
Typical Guardrail (LF)	n/a	\$70,000/LF	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0
Retaining Wall (LF)	n/a	\$633,250/LF	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0
Bridge widen/replace (SF)	n/a	\$210/sqft	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0
Env Costs (from Stage 2 impacts)	n/a	n/a	0	\$0	0	\$67,200	0	\$10,000	0	\$0	0	\$0
Grading Complete - 20%	n/a	n/a		\$293,170		\$534,862		\$72,042		\$46,209		\$0
Traffic Control - 20%	n/a	n/a		\$195,446		\$356,575		\$72,042		\$46,209		\$0
Reimbursable Utility	n/a	n/a		\$14,478		\$26,063		\$7,004		\$4,651		\$2,961
Preliminary Engineering - 15%	n/a	n/a		\$146,585		\$267,431		\$54,031		\$34,882		\$22,209
Contingency - 30%	n/a	n/a		\$293,170		\$534,862		\$108,062		\$69,764		\$44,417
ROW Cost/Acre: Agricultural	n/a	\$27,860/ac		\$19,786		\$38,605		\$4,605		\$0		\$0
Add ROW / Displacement / Demo	n/a	n/a		\$0		\$0		\$0		\$0		\$0
ROW Multiplier - 1.4	n/a	n/a		\$7,914		\$15,442		\$1,842		\$0		\$0
Project Scale Reduction - 0.0%	n/a	n/a		\$0		\$0		\$0		\$0		\$0
Grand Total Costs				\$1,694,000		\$3,693,000		\$688,000		\$435,000		\$218,000

Table 4: Assumption Adjustments/Quantity Overrides

Alternative Evaluated	Assumptions	Pavement	Calculated ROW (ac)	User Override*	Calculated Pavement	User Override*	Major ST Const Limits (ft)	User Override*	Minor ST Const Limits (ft)	User Override*
Single Lane Roundabout	High Speed Roundabout	F.D. Asphalt	0.71	0.0	34,624	0.0	500	0.0	500	0.0
Multilane Roundabout	High Speed Roundabout	F.D. Asphalt	1.39	0.0	70,344	0.0	600	0.0	600	0.0
RCUT (stop control)	Loops/Lifelines Only	F.D. Asphalt	0.17	0.0	17,042	0.0	1,420	0.0	520	0.0
Add Left Turn Lanes	N/A	F.D. Asphalt	0.00	0.0	7,800	0.0	0	0.0	900	0.0
Traffic Signal	Pave/Overlay Intersection	None	0.0	0.0	8,000	0.0	50	0.0	1,000	0.0

The table illustrated in **Figure 14** will appear on the one-page printout of the CostEst worksheet. The quantities and costs cannot be changed; analysts can only review individual cost components of the cost estimates carried into the Stage 2 worksheet. If the worksheet-generated cost estimates do not seem reasonable, costs can be modified in Stage 2 by either a) overriding costs data as described earlier or b) applying a percent multiplier to the overall costs. If a cost adjustment is made, a note will appear indicating the variance, and a reason for the variance should be included at the bottom of the Stage 2 worksheet. The cost estimate worksheet is intended to generate a planning-level cost for comparative purposes and the ranking of selected ICE alternatives; a more detailed cost estimate should be prepared for the preferred alternative in the later project concept phase.

GDOT ICE Tool: Environmental Worksheet

The last two worksheets are optional. **Figure 15** illustrates the **Environmental Worksheet**, which is used to document any potentially significant environmental impacts in any given alternative (indicated in red as “significant” in the drop-down box in Stage 2). The goal here is to document that reasonable mitigation (or avoidance) can be achieved (that would otherwise disqualify this alternative) before that alternative is selected a preferred solution.

GDOT ICE Tool: Waiver Worksheet

Figure 16 illustrates the **Waiver Worksheet**, to be used when the analyst feels that a full ICE study is not warranted. Circumstance for a waiver are outlined in the top portion of the worksheet (and presented in the full ICE policy document). The top portion of the Waiver worksheet requires a Waiver Request Type (selected from a drop-down list), which identifies the level of waiver request and signature authority. In the remainder of the form, requests for crash data, ADT and operations data for Existing and Design Year No-Build conditions are made, determined the same way as data for the Introduction and Stage 2 tabs.

The Waiver Worksheet tab can not only be used as a waiver request from conducting a full ICE study but can also be used to waive the highest ICE result and choose to recommend a different (lower scoring) alternative. The data entry box at the bottom is used to describe the waiver request circumstances, and the worksheet requires submittal and signature of acceptance as described in the ICE policy.

GDOT ICE Tool: Multi-File ICE Summary

A separate file, **Multi-File ICE Summary.xls** is provided to allow the summary of multiple individual ICE results, that can be useful to see alternatives and recommendations for a corridor analysis of multiple intersections. Place the summary.xlms file into a folder with all ICE case studies desired to summarize, select the “Clear data and update information” box, and the program will read and display the final score for each alternative in each ICE file. The highest recommended alternative is highlighted in green.

On a separate page in the same worksheet, users can input multiple locations where two-way stop control (TWSC) waivers are being requested and can be approved as a group. Here, additional information is requested including geometry, ADT, operations and safety data, to better understand the circumstances under which the warrant is requested. Locations that do not meet waiver requirements are highlighted in bold **RED** text, and a full ICE process is recommended for these intersections.

Figure 15: Significant Environmental Impact Worksheet

GDOT ICE ENVIRONMENTAL FACTORS
ICE Version 2.3j Revised 10/23/2019

Project Information
 GDOT District: 3 - Thomaston Date: 6/4/2019
 Requested By: District Engineer Area Type: Rural
 County: Bibb Prepared By: Arcadis
 Project Location: SR 22 @ Fulton Mill
Existing Intersection Control: Conventional (Minor Stop)

Environmental Factors
 In the box below, document any significant environmental factors for any alternative considered. Include a plan and costs for mitigation that retains the proposed intersection type as a viable alternative. Include in ICE documentation package only if one or more alternatives have significant impacts.

Proposed Intersection Control #1: Single Lane Roundabout

GDOT PDP Project
 None
 GDOT PDP Project
 New or Revised Signal Permit
 New Median Opening
 Add/Extend Turn Lane
 Quick Response Project
 Special Encroachment Permit
 Driveway Permit
 Maintenance Work Only

Figure 16: ICE Waiver Data Form

Project Information: Location: SR 22 @ Fulton Mill Rd
 County: Bibb
 GDOT District: 3 - Thomaston
 Area Type: Rural
 Existing Intersection Control: Conventional (Minor Stop)

Traffic and Operations Data:^{1,2}

Intersection meets signal/AWS warrants?	None	
Traffic Analysis Type:	Intersection Delay	
Existing Major Street Avg Daily Traffic (ADT):	9,800	
Existing Minor Street Avg Daily Traffic (ADT):	2,900	
Analysis Period:	AM Peak	PM Peak
2022 Opening Yr Peak Hour Intersection Delay:	20.6 sec	27.6 sec
2022 Opening Yr Peak Hour Intersection V/C:	0.52	0.00
2042 Design Yr Peak Hour Intersection Delay:	74.5 sec	0.0 sec
2042 Design Yr Peak Hour Intersection V/C:	1.04	0.00

Crash Data (Required):³

Crash Type	Crash Severity				
	K*	A*	B*	C*	O
Crash Data: Enter most recent 5 years of crash data	1	2	5	1	7
Angle	2	0	0	0	1
Head-On	0	0	3	2	25
Rear End	0	0	0	0	0
Sideswipe - same	0	0	0	0	0
Sideswipe - opposite	0	0	0	0	1
Not Collision w/Motor Veh	0	0	1	2	3
TOTALS:	3	2	9	5	37

* Number of crashes resulting in injuries / fatalities, not number of persons

Description of Work / Justification for Waiver (Required):

Proposed Intersection Control: ---select one---

REQUESTED BY: _____ **Date:** _____

Title: _____

APPROVED BY: _____ **Date:** _____

Name: _____
 District Engineer or (Approved Delegate)

Multi-File ICE Summary

GDOT GDOT ICE Tool: Summary Report for Multiple Locations
ICE Version 3.1k Revised 07/01/2019

Stage 2 Decision Document PIR# 0000000

Clear data and update information	UNSIGNALIZED										SIGNALIZED													
	Conventional (Minor Stop)	Conventional (All Way Stop)	Wide Roundabout	Single Lane Roundabout	Multiple Lane Roundabout	ROO (Stop control)	ROO (Flow control)	High-T (Integrational)	Off-street intersections	Diamond Interch (Stop Control)	Diamond Interch (Flow Control)	Aslt Turn (Median U-turn)	Direct Unsignalized	Traffic Signal	Median U-Turn (Intersect Left)	ROO (Signalized)	Decoupled Left Turn (CF)	Continuous Green-T	Upgrade	Quarter Roadway	Diamond Interch (Signal Control)	Diamond Diamond	Single Point Interchange	Aslt Turn (Median Signal)
Study Intersection	Existing Intersection Type	Waiver Request Type																						
SR 22 @ Fulton Mill	Conventional (Minor Stop)	N/A																						

GDOT GDOT ICE Tool: Waiver Form for Multiple RIRO Intersections
ICE Version 2.1k Revised 07/01/2019

Project PIR# (if applicable): 0000000

Traffic Operations (optional):¹

Study Intersection	Existing Intersection Type	Avg Daily Traffic (ADT)		Opening Year		Design Year	
		Major Rd	Minor Rd	Delay	V/C	Delay	V/C
Main Street at First Street	Conventional (Minor Stop)	5,200	2,400	9.5 sec	0.30	12.5 sec	0.36

GDOT GDOT ICE TOOL: Waiver Form for Multiple TWSC Intersections
ICE Version 2.1k Revised 07/01/2019

Project PIR# (or N/A): 0000000

Study Intersection	Existing Intersection Control	Proposed # Lanes on Mainline	Design Year Avg Daily Traffic			Minor Rd Percent	Open Year Warrants Met?		Traffic Operations Data ¹				Safety Data			
			Major Rd	Minor Rd	Percent		AWSC	Signal	Opening Year Delay	Opening Year V/C	Design Year Delay	Design Year V/C	PDO	Injury	Fatal	Total
Main Street at Second Street	Conventional (Minor Stop)	2	5400	500	8.5%	No	No	8.5	0.28	11.5	0.33	9	1	0	10	
Main Street at Third Street	Conventional (Minor Stop)	2	5600	800	12.5%	No	No	12.5	0.34	15.3	0.4	16	3	0	19	
	---select one---				0.0%	No	No					0	0	0	0	