Section J - Amendments

Fund Source	2023/24	2024/25	2025/26	2026/27	2027/28	Total		
3 17) MCDUFF AVE AT S	R 228 (POST S	T) RR CROSSING # 621216	V - 2094435***		*Nor	n-SIS*		
TY PROJECT				Amendme	ent No: 1			
	Respor	sible Agency: FDOT		Amendme	ent Approval Date: 10	12/2023		
SA	1,001	0	0	0	0	1,001		
RHH	450,000	0	0	0	0	450,000		
Γotal	451,001	0	0	0	0	451,001		
Prior Cost < 2023/24	0	Future Cost > 2027/28	0	7	otal Project Cost	451,001		
OST ST) AT SR 129 (US	17) MCDUFF AV	/E RR CROSSING #621215N	N - 2094436***		*Nor	n-SIS*		
TY PROJECT	•			Amendme	ent No: 2			
	Respor	nsible Agency: FDOT		Amendment Approval Date: 10/12/2023				
RHH	450,000	0	0	0	0	450,000		
Γotal	450,000	0	0	0	0	450,000		
Prior Cost < 2023/24	0	Future Cost > 2027/28	0	Total Project Cost 450		450,000		
3 23) KINGS RD AT UNIC	ON ST, BRADY	ST, AND WHITNER ST - 433	1125***		*Nor	n-SIS*		
EDESTRIAN SAFETY IMPROVEMENT Responsible Agency: FDOT					Amendment No: 3			
					Amendment Approval Date: 10/12/2023			
ACSS	93,100	0	0	0	0	93,100		
Γotal	93,100	0	0	0	0	93,100		
Prior Cost < 2023/24	0	Future Cost > 2027/28	0	7	otal Project Cost	93,100		
OHNS FERRY EXPANDE	D SERVICE HO	DURS - 4436142***			*Nor	n-SIS*		
SERVICE DEMONSTRAT	ION	Amendme	ent No: 4					
Responsible Agency: JTA					ent Approval Date: 10	12/2023		
DPTO	285,000	0	0	0	0	285,000		
Γotal	285,000	0	0	0	0	285,000		
	•							
	SOURCE S 17) MCDUFF AVE AT SETY PROJECT SA RHH Fotal Prior Cost < 2023/24 OST ST) AT SR 129 (US AND STY PROJECT RHH Fotal Prior Cost < 2023/24 S 23) KINGS RD AT UNICAN SAFETY IMPROVEM ACSS Fotal Prior Cost < 2023/24 OHNS FERRY EXPANDE SERVICE DEMONSTRAT	Source 2023/24 5 17) MCDUFF AVE AT SR 228 (POST SETY PROJECT Resport SA 1,001 RHH 450,000 Frior Cost < 2023/24 OST ST) AT SR 129 (US 17) MCDUFF AVE TY PROJECT Resport RHH 450,000 Prior Cost < 2023/24 OST ST) KINGS RD AT UNION ST, BRADY SAN SAFETY IMPROVEMENT Resport ACSS 93,100 Prior Cost < 2023/24 OCHAS FERRY EXPANDED SERVICE HOSERVICE DEMONSTRATION Resport Resport ACSS 93,100 Prior Cost < 2023/24 OCHAS FERRY EXPANDED SERVICE HOSERVICE DEMONSTRATION Resport Resport ACSS 93,100 Prior Cost < 2023/24 OCHAS FERRY EXPANDED SERVICE HOSERVICE DEMONSTRATION Resport DPTO 285,000	Source 2023/24 2024/25 3 17) MCDUFF AVE AT SR 228 (POST ST) RR CROSSING # 621216 TRESPONSIBLE AGENCY: FDOT SA 1,001 0 RHH 450,000 0 Prior Cost < 2023/24 0 Future Cost > 2027/28 DST ST) AT SR 129 (US 17) MCDUFF AVE RR CROSSING #621215N TYPROJECT Responsible Agency: FDOT RHH 450,000 0 Prior Cost < 2023/24 0 Future Cost > 2027/28 S 23) KINGS RD AT UNION ST, BRADY ST, AND WHITNER ST - 433 AN SAFETY IMPROVEMENT Responsible Agency: FDOT ACSS 93,100 0 Prior Cost < 2023/24 0 Future Cost > 2027/28 COHNS FERRY EXPANDED SERVICE HOURS - 4436142*** SERVICE DEMONSTRATION Responsible Agency: JTA DPTO 285,000 0	Source 2023/24 2024/25 2025/26	Source 2023/24 2024/25 2025/26 2026/27	Source 2023/24 2024/25 2025/26 2026/27 2027/28		

	2023/24	2024/25	2025/26	2026/27	2027/28	Total		
R CROSSING 271844H	IN ST AUGUST	INE; RRMP; 34.93 - 4288012	2***		*No	n-SIS*		
CROSSING				Amendme	ent No: 5			
	Respor	nsible Agency: FDOT		Amendme	ent Approval Date: 10	0/12/2023		
SA	131,000	0	0	0	0	131,000		
SA	5,000	0	0	0	0	5,000		
otal	136,000	0	0	0	0	136,000		
Prior Cost < 2023/24	0	Future Cost > 2027/28	0	7	otal Project Cost	136,000		
OSTAL HWY) FROM SO	UTH OF BEACH	HCOMBER WAY TO SAND	CASTLE LANE - 42	99312***	*No	on-SIS*		
/TRAIL					ent No: 6			
	Respor	nsible Agency: FDOT		Amendme	Amendment Approval Date: 10/12/2023			
TALU	1,425,000	0	0	0	0	1,425,000		
otal	1,425,000	0	0	0	0	1,425,000		
Prior Cost < 2023/24	0	Future Cost > 2027/28	0	7	Total Project Cost 1,42			
M BRIDGE OF LIONS T	O CHARLOTTE	ST - 4282712***			*No	on-SIS*		
IMPROVEMENTS				Amendme	ent No: 7			
	Responsible Agency: FDOT			Amendment Approval Date: 10/12/2023				
ACSA	41,515	0	0	0	0	41,515		
otal	41,515	0	0	0	0	41,515		
Prior Cost < 2023/24	0	Future Cost > 2027/28	0	7	otal Project Cost	41,515		
ST COAST EXPRESSWA	AY) FROM EAS	T OF CR 2209 TO EAST OF	CR 16A SPUR - 42	29388***	*	SIS*		
EW ROAD CONSTRUCTION								
Responsible Agency: FDOT				Amendme	ent Approval Date: 10	0/12/2023		
ACNP	1,001	0	0	0	0	1,001		
otal	1,001	0	0	0	0	1,001		
Prior Cost < 2023/24	0	Future Cost > 2027/28	0	7	otal Project Cost	1,001		
	SA SA Otal Prior Cost < 2023/24 DSTAL HWY) FROM SO /TRAIL TALU Otal Prior Cost < 2023/24 M BRIDGE OF LIONS T IMPROVEMENTS ACSA Otal Prior Cost < 2023/24 ST COAST EXPRESSWA CONSTRUCTION ACNP Otal	SA 131,000 SA 5,000	Responsible Agency: FDOT	Responsible Agency: FDOT	SA	Responsible Agency: FDOT		

Phase	Fund Source	2023/24	2024/25	2025/26	2026/27	2027/28	Total	
SR 109 (UN	NIVERSITY BLVD) FROI	W SR 13 (SAN J	OSE BLVD) TO I-95 - 447125	51***		*No	on-SIS*	
RESURFA	CING				Amendme	ent No: 9		
		Respor	nsible Agency: FDOT		Amendment Approval Date: 11/9/2023			
CST	LF	991,748	0	0	0	0	991,748	
CST	DS	3,197,674	0	0	0	0	3,197,674	
CST	DIH	111,329	0	0	0	0	111,329	
CST	SA	494,426	0	0	0	0	494,426	
CST	DDR	3,313,782	0	0	0	0	3,313,782	
CST	ACNR	1,392,653	0	0	0	0	1,392,653	
7	Total	9,501,612	0	0	0	0	9,501,612	
_	Prior Cost < 2023/24	0	Future Cost > 2027/28	0	7	otal Project Cost	9,501,612	
SR 228A (E	EMERSON ST. XWAY) A	ND SR 126 (EM	ERSON ST. EXT) - 4471261	***		*No	on-SIS*	
RESURFA	CING	•	•		Amendme	ent No: 10		
	Responsible Agency: FDOT					Amendment Approval Date: 11/9/2023		
CST	DIH	258,876	0	0	0	0	258,876	
CST	SA	1,574,327	0	0	0	0	1,574,327	
CST	DDR	4,163,402	0	0	0	0	4,163,402	
CST	ACNR	7,889,009	0	0	0	0	7,889,009	
7	Total	13,885,614	0	0	0	0	13,885,614	
_	Prior Cost < 2023/24	4,601	Future Cost > 2027/28	0	7	otal Project Cost	13,890,215	
SR 23 (FIR	ST COAST XWAY) FRO	M EAST OF CR	2209 TO EAST OF CR 16A	SPUR - 4229388****		*	*SIS*	
NEW ROA	EW ROAD CONSTRUCTION					ent No: 11		
	Responsible Agency: FDOT				Amendment Approval Date: 11/9/2023			
RRU	DI	500,000	0	0	0	0	500,000	
RRU	ACNP	11,706,166	0	0	0	0	11,706,166	
7	Total	12,206,166	0	0	0	0	12,206,166	
_	Prior Cost < 2023/24	0	Future Cost > 2027/28	0	7	otal Project Cost	12,206,166	

Phase	Fund Source	2023/24	2024/25	2025/26	2026/27	2027/28	Total	
SR 13 (SAN	I JOSE BLVD) AT I-295	(SR 9A) NB ON	RAMP - 4377284***			*N	on-SIS*	
INTERCHAI	NGE IMPROVEMENT				Amendme	ent No: 12		
		Respor	nsible Agency: FDOT		Amendme	ent Approval Date: 1	2/14/2023	
CST	CARU	1,348,798	0	0	0	0	1,348,798	
CST	SA	20,831	0	0	0	0	20,831	
Т	otal	1,369,629	0	0	0	0	1,369,629	
_	Prior Cost < 2023/24	0	Future Cost > 2027/28	0	7	Total Project Cost	1,369,629	
SR 5A (US	1) (KING ST) OVER SA	N SEBASTIAN F	RIVER BRIDGE NO 780003 -	· 4374281***		*N	on-SIS*	
BRIDGE RE	PLACEMENT				Amendme	ent No: 13		
		Respor	nsible Agency: FDOT		Amendment Approval Date: 12/14/2023			
CST	ACBR	19,645,781	0	0	0	0	19,645,781	
Т	otal	19,645,781	0	0	0	0	19,645,781	
	Prior Cost < 2023/24	7,056	Future Cost > 2027/28	0	7	Total Project Cost	19,652,837	
5310 OPER	ATING - JACKSONVIL	LE UZA - THE A	RC OF JACKSONVILLE, IN	C 4524881***		*N	on-SIS*	
OPERATIN	RATING FOR FIXED ROUTE Responsible Agency: ARC Jacksonville				Amendme	ent No: 14		
					Amendment Approval Date: 2/8/2024			
OPS	DU	221,903	0	0	0	0	221,903	
OPS	LF	221,903	0	0	0	0	221,903	
Т	otal	443,806	0	0	0	0	443,806	
	Prior Cost < 2023/24	0	Future Cost > 2027/28	0	7	Total Project Cost	443,806	

Phase	Fund Source	2023/24	2024/25	2025/26	2026/27	2027/28	Total		
5310 DISTR	ICT CAPITAL - JACKS	ONVILLE UZA -	JTA - 4525542***			*Noi	n-SIS*		
CAPITAL FO	OR FIXED ROUTE				Amendme	ent No: 15			
	Responsible Agency: COJ					Amendment Approval Date: 2/8/2024			
CAP	DPTO	30,574	0	0	0	0	30,574		
CAP	LF	30,574	0	0	0	0	30,574		
CAP	DU	244,592	0	0	0	0	244,592		
Te	otal	305,740	0	0	0	0	305,740		
	Prior Cost < 2023/24	0	Future Cost > 2027/28	0	Total Project Cost		305,740		