



**North Florida
Transportation Planning Organization**

Agenda Book

10:00 am
Thursday, May 12, 2022

North Florida TPO Board Room
980 North Jefferson St.
Jacksonville, FL 32209



Meeting Agenda

Thursday, May 12, 2022
10 a.m.

- Call to Order
- Invocation
- Pledge of Allegiance
- Introductions
- Public Comment

Consent Agenda

1. North Florida TPO Minutes of April 14, 2022

APPROVE

TPO Agenda

A. Finance Committee Report

- March Monthly Financial Statement

- B. FDOT Requests Amending the FY 2021/22 through FY 2025/26 Transportation Improvement Program (TIP)

ACTION ITEM

A copy of the request is included in Section B, which includes the following projects:

Duval County

- 431955-2 – SR 212 (US 90) Beach Blvd. at Hodges Blvd.
- 433899-2 – I-95 (SR 9) @ SR 115 (US 1)/ML King/20th Street
- 435741-2 – Timucuan Preserve Access St. Johns River Ferry – JTA
- 439468-1 – SR 115 (Southside Blvd.) at Deerwood Park
- 445340-1 – SR 115 from US 1 to SR 202 (Butler Blvd.)
- 445417-1 – SR 5 (US 17) from State Street to Trout River
- 447226-1 – SR 115 (Lem Turner Rd.) from I-95 (SR 9) to SR 111 (Edgewood)
- 449843-1 – SR 115 (Southside Blvd.) at SR 10 (US 90) Atlantic Blvd.

Nassau County

- 447290-1 – SR 5 (US 17) at Pages Dairy Road
- 447364-1 – SR 5 (US 17) from South of William Burgess Blvd. to SR 200

St. Johns County

- 445546-1 – SR 207 from I-95 to SR 312
- 449841-1 – SR A1A from Gate Gas Station to Professional Dr.

- | | |
|---|---------------------|
| C. Joint Certification of the Metropolitan Transportation Planning Process | ACTION ITEM |
| <p>The annual Self-Certification Report conducted with the FDOT is included in Section C. A draft was presented at the April meeting.</p> | |
| D. Approval of the FY 2022/23 through FY 2023/24 Unified Planning Work Program (UPWP) | ACTION ITEM |
| <p>The draft FY 2022/23 – FY 2023/24 UPWP was presented in April. A memo is included in Section D identifying the new tasks.</p> | |
| E. Staff Presentation on the DRAFT FY 2022/23 through FY 2026/27 Transportation Improvement Program (TIP) | Information
Only |
| <p>A memo identifying the changes is included in Section E. A final draft of the TIP is available on the TPO website. Approval will be requested at the June meeting.</p> | |
| F. FDOT Safety Presentation | Information
Only |
| <p>Greg Vaughn of FDOT will present FDOT’s new safety initiative.</p> | |
| G. Smart North Florida Update | Information
Only |
| H. Executive Director’s Report | Information
Only |
| I. Secretary of Transportation’s Report | Information
Only |
| J. Authority Reports | Information
Only |
| K. Old Business | |
| L. New Business | |
| M. Public Comment | |
| N. Adjourn | |

O. Information

- Status Report of FDOT Projects in the North Florida TPO area

The next meeting will be June 9, 2022

NOTICE

In accordance with Section 286.01105, *Florida Statutes*, any person wishing to appeal a decision reached at this meeting will need a record of the proceedings. He may need to ensure that a verbatim record of the proceedings be made, which record would include the testimony and evidence upon which the appeal is to be made.

Public participation is solicited without regard to race, color, national origin, age, sex, religion, disability, or family status. Persons who require special accommodations under the Americans with Disabilities Act or persons who require translation services (free of charge) should contact Marci Larson at 904-306-7513 at least seven days prior to the meeting.

Agenda Item 1.

Minutes of April 14, 2022 Meeting

Approve



NORTH FLORIDA TPO BOARD
MEETING SUMMARY

Thursday, April 14, 2022 - 10 a.m.
980 North Jefferson Street
Jacksonville, FL 32209

MEMBERS PRESENT:

Wayne Bolla, Clay County Commission – **CHAIRMAN**
Mike Cole, Nassau Ocean Highway & Port Authority – **VICE CHAIRMAN**
Fernando Acosta-Rua, Jacksonville Aviation Authority
Daniel Bean, JaxPort
Dr. Kristen Burke, Clay County Commission
LeAnna Cumber, Jacksonville City Council
Thomas Ford, Nassau County Commission
Ari Jolly, JTA Board
Reba Ludlow, St. Augustine/St. Johns County Airport Authority
Nancy Sikes-Kline, City of St. Augustine
Randy White, Jacksonville City Council

MEMBERS ABSENT:

Elaine Brown, Mayor, City of Neptune Beach
Randy DeFoor, Jacksonville City Council
Sam Newby, Jacksonville City Council
Christian Whitehurst, St. Johns County Commission – **TREASURER**

NON-VOTING ADVISOR ABSENT:

Greg Evans, Florida Dept. of Transportation

EX-OFFICIO MEMBERS PRESENT:

James Bennett, Baker County Commission

EX-OFFICIO MEMBERS PRESENT:

Matt Schellhorn, U.S. Navy (for Captain Jeff Hill)

OTHERS PRESENT:

Mari Schwabacher, FDOT
John Stack, CAC
Clayton Levins, SNF
Erin Rothman, StormSensor
Richard Fangmann, POND
Terry Shaw, Kimley-Horn
Peter Vorrias, Quest

Jessica Francois, Quest
Jim Knight, FDOT
Larry Parks, FDOT
Wiley Page, Atkins
Colin Moore, City of Neptune Beach
Stefen Wynn, City of Neptune Beach
Sam Brisolaro, City of Neptune Beach
Alex Crossman, FDOT
Mila Vega, JTA
Mark Manwell, ETM
Greer Gillis, JTA

TPO STAFF PRESENT:

Jeff Sheffield, Executive Director
Elizabeth DeJesus, Transportation Programs Manager
Marc Larson, Public Affairs Manager
Clark Letter, Director of Planning and Analytics
Jennifer Lott, Executive Assistant
Angela Session, Chief Financial Officer

CALL TO ORDER

Chairman Bolla called the meeting to order at 10:01 a.m. Mike Cole led the Invocation and the Pledge of Allegiance.

PUBLIC COMMENT

None at this time.

CONSENT AGENDA

▶ 1. **NORTH FLORIDA TPO MINUTES OF MARCH 10, 2022**

▶ 2. **CAC MEMBERSHIP APPROVAL REQUESTED**

- Approval is requested for Lisa Marasco representing Duval County At-large. Her application is included in Section 2.

Thomas Ford moved to approve the Consent Agenda; Daniel Bean seconded; motion unanimously carried.

AGENDA

A. FINANCE COMMITTEE REPORT

Representing the Finance Committee, Angela Session reported that the February financials have been accepted.

► B. FDOT REQUESTS AMENDING THE FY 2021/22 THROUGH FY 2025/26 TRANSPORTATION IMPROVEMENT PROGRAM (TIP)

Mari Schwabacher presented the following amendment to the Transportation Improvement Program (TIP) for FY 2021/22 through FY 2025/26.

Duval County

- ~~209543-5~~ – SR 212 (US 90) Beach Blvd. at Eunice Road (**Amended into TIP 11/21**)
- ~~434044-1~~ – SR 109A (Cesery) at Arlington River Bridge No. 720264 (**Amended into TIP 11/21**)
- ~~447525-1~~ – SR (US 1) from SR 152 (Baymeadows Road) to CR 116 (Sunbeam Road) (**Amended into TIP 11/21**)
- **209137-6** – SR 5 (US 17) North from Trout River to North of SR 104
- **209443-2** – SR 228 (Post St.) from Cassat Avenue to Old Roosevelt
- **209697-4** – SR 13 (Hendricks Ave.) at San Marco Blvd.
- **432259-2** – I-95 (SR 9) from South of SR 202 (JT Butler) to Atlantic Blvd.

St. Johns County

- ~~210230-2~~ – SR 313 from SR 207 to SR 16 (**Amended into TIP**)
- **210269-4** – SR 5 (US 1) from Moultrie Creek Bridge to North of SR 207

Ms. Schwabacher asked for questions. There are no questions at this time.

Daniel Bean moved to approve the FDOT's request to amend the Transportation Improvement Program (TIP) for FY 2021/22 through FY 2025/26; Ari Jolly seconded; motion unanimously carried.

C. DRAFT JOINT CERTIFICATION OF THE METROPOLITAN PLANNING PROCESS

Clark Letter presented the annual draft Joint Certification of the Metropolitan Transportation Planning Process that is conducted with FDOT. Approval will be requested at the May meeting.

Mr. Letter asked for questions.

- Jeff Sheffield informed the Board that every five years the TPO goes through a federal certification process with FHWA and FTA. In the interim years, we go through an annual joint certification process with the FDOT.

D. DRAFT FY 2022/23 UNIFIED PLANNING WORK PROGRAM (UPWP)

Clark Letter presented the draft FY 2022/23 Unified Planning Work Program (UPWP). This item will be brought before the Board in May.

Mr. Letter asked for questions. There are no questions at this time.

E. DRAFT PROJECT SECTIONS FOR THE FY 2022/23 THROUGH FY 2026/27 TRANSPORTATION IMPROVEMENT PLAN (TIP)

Elizabeth De Jesus presented the FY 2022/23 through FY 2026/27 draft project sections for the Transportation Improvement Program (TIP). Approval of the complete draft will be requested at the June meeting.

Ms. De Jesus asked for questions.

- Elizabeth De Jesus informed the Board that if there is a specific project for which you would like additional information, please let us know ahead of your county's presentation.
- Jeff Sheffield informed the Board that the TIP presentations are specific to each individual county.
- Chairman Bolla requested that Highway 16 be addressed at the Clay County presentation.

F. SMART NORTH FLORIDA UPDATE

Erin Rothman, CEO of StormSensor, gave a brief presentation on their stormwater drainage technology.

Ms. Rothman asked for questions.

- LeAnna Cumber wanted to know where else within the U.S. StormSensor is deployed.

Ms. Rothman responded this is the only pilot that we are doing. StormSensor is fully deployed in Boston, Detroit, Jersey City and all across the Midwest. Most projects are located on the east coast because of the significant weather. We also have projects in Tucson and Albuquerque.

- Chairman Bolla commented that he feels this will be relevant for many people.

- Nancy Sikes-Kline commented that this information would be very relevant for the residents of St. Augustine. Ms. Sikes-Kline looks forward to seeing this technology in St. Augustine.

Ms. Rothman responded that this is very exciting to show people what is happening with the weather conditions and how it may affect their community.

- Chairman Bolla wanted to know if Ms. Rothman has determined a way to communicate that specific information to people that are looking at buying homes within a specific area.

Ms. Rotherman responded that has not been determined.

G. EXECUTIVE DIRECTOR'S REPORT

Mr. Sheffield provided the following:

- The MPOAC Institute has now resumed their training.
- We are completing our studies for this year. Presentations will be brought before the Board for those projects of interest/relevance to the members.

H. SECRETARY OF TRANSPORTATION'S REPORT

Jim Knight informed the Board that Jared Perdue was appointed Secretary of the Department of Transportation. Mr. Perdue has extensive experience with FDOT and was most recently the District Five Secretary.

Work continues on the ARPA projects. Staff is working on funding allotments for resiliency projects, electric vehicles charging stations and on/off system bridges.

FY 2022/23 will be the district's largest year for letting projects at \$1.5 billion. The three major projects are Shands Bridge, the remainder of the First Coast Expressway to connect I-95, and I-95 widening from Baymeadows north to Atlantic Blvd.

- Chairman Bolla wanted to know the date when construction begins on the Shands Bridge.

Mr. Knight responded he does not have the letting date; however, all three of these projects could begin anywhere between July 2022 and June 2023.

- LeAnna Cumber asked if the state is applying for the mega project grant program.

Mr. Knight responded he does not know on the state level. District 2 will not be applying for that grant program.

- Jeff Sheffield informed the Board that the state resubmitted the Smart St. Augustine project for the RAISE Grant.

I. AUTHORITY REPORTS

Fernando Acosta-Rua – Jacksonville Aviation Authority – Traffic is back to pre-Covid levels. High ticket prices are a result of high fuel costs and a lack of capacity. Breeze Airways is offering seven non-stop flights from Jacksonville beginning in May.

Daniel Bean – JAXPORT – The channel will be available at 47 feet by mid-May. JaxPort welcomed the first vessel from Sea Lead. Another line was added from Mediterranean Shipping Company, the biggest shipping company in the world. JaxPort will expand its business line with Southeast Toyota within the next few weeks. Carnival Cruise resumed cruise activities out of Jacksonville. Small Business Appreciation Day is May 24.

Mike Cole – Nassau County Ocean Highway and Port Authority – We are still looking for a port director. Tonnage was done this month. Master Plan is almost complete.

Ari Jolly – Jacksonville Transportation Authority – We held a ribbon cutting ceremony for the Collins Road MobilityWorks project March 24. Collins Road between Old Middleburg Road and Rampart Road was reconstructed to four lanes with raised medians, bike lanes, a closed drainage system, and sidewalks. The changes to Collins Road will improve roadway capacity, reduce congestion, and create safer driving conditions.

We held a groundbreaking April 7 for the San Pablo Road MobilityWorks project. The reconstruction from two lanes to three lanes will be from Beach Boulevard to Crystal Cove Drive and from Osprey Point Drive to Atlantic Boulevard. The project will include several improvements to those sections; including raised medians, utility improvements, a closed drainage system, bike lanes, sidewalks and stormwater ponds. The project will reduce traffic congestion and provide safety enhancements for motorists, bicyclists and pedestrians.

Reba Ludlow – St. Augustine-St. Johns County Airport Authority – A safety committee is being formed by the Board to conduct an internal safety check. Elite Airlines is doing very well. Board elections are in November, with three seats up for vote.

Matt Schellhorn (for Captain Jeff Hill) U.S. Navy – Hurricane drills will be conducted on both bases from April 18 through April 29. The U.S.S. Stark

Memorial Service will be held May 17 at Mayport. Mayport's Change of Command will take place July 8 and NAS will take place sometime in August.

- Ari Jolly wanted to know the term for the commanding officer at either base in Jacksonville.

Mr. Schellhorn responded that NAS is 18 months and Mayport is 36 months.

K. OLD BUSINESS

L. NEW BUSINESS

M. PUBLIC COMMENT

N. ADJOURNMENT

There being no further business, the meeting was adjourned at 11:33 a.m. The next TPO Board meeting will be May 12, 2022.

Agenda Item A.

Finance Committee Report

Information Only

Summary of March 2022 Financial Statements

	Year-to-Date 2020/2021	Year-to-Date 2020/2021	Difference (+/-)
Revenues	\$ 1,815,122.16	\$ 2,046,721.75	\$ (231,599.59)
Expenditures	\$ 1,691,614.96	\$ 1,964,768.67	\$ (273,153.71)
Change in Net Assets	\$ 123,507.20	\$ 81,953.08	\$ 41,554.12

During the month of :	March 2022	March 2021	Difference (+/-)
Revenues			
FTA G1V02	\$ 63,869.76	\$ 93,736.46	\$ (29,866.70)
CMAQ- G0V95	\$ 10,279.88	\$ 17,891.87	\$ (7,611.99)
PL- G0V95	\$ 62,750.50	\$ 99,231.17	\$ (36,480.67)
SU- G0V95	\$ 43,858.62	\$ 95,394.54	\$ (51,535.92)
Transportation Disadvantage	\$ -	\$ 11,663.10	\$ (11,663.10)
US DOE Grant	\$ 15,625.00	\$ -	\$ 15,625.00
Regional Transportation Commission	\$ -	\$ -	\$ -
AS805- EV Charging Stations	\$ -	\$ -	\$ -
Member Assessments	\$ 36,643.76	\$ 36,012.89	\$ 630.87
Interest Income	\$ 123.82	\$ 36.17	\$ 87.65
Total Revenues:	\$ 233,151.34	\$ 353,966.20	\$ (120,814.86)

Expenditures			
Office Supplies	\$ 591.93	\$ 35.98	\$ 555.95
Building Expenses	\$ 491.76	\$ 389.35	\$ 102.41
RTC Expenses	\$ -	\$ -	\$ -
Bank Fees	\$ -	\$ -	\$ -
Employee Travel	\$ 2,852.71	\$ 95.00	\$ 2,757.71
Board Member Travel	\$ -	\$ -	\$ -
Advertising	\$ 745.00	\$ -	\$ 745.00
Equipment Rental	\$ 2,206.40	\$ 2,191.00	\$ 15.40
Consulting Services	\$ 110,117.21	\$ 212,888.25	\$ (102,771.04)
Printing/Copying	\$ 154.08	\$ 35.60	\$ 118.48
Promotional Material	\$ 1,988.42	\$ 1,455.00	\$ 533.42
Meeting	\$ -	\$ 147.38	\$ (147.38)
Insurance	\$ 2,056.58	\$ 2,025.25	\$ 31.33
Legal	\$ -	\$ -	\$ -
Memberships	\$ 135.00	\$ -	\$ 135.00
Sponsorships	\$ 2,550.00	\$ 78,500.00	\$ (75,950.00)
Subscriptions	\$ 48.05	\$ 70.00	\$ (21.95)
Software Maintenance	\$ 9,600.00	\$ 4,800.00	\$ 4,800.00
Equipment	\$ -	\$ 4,591.62	\$ (4,591.62)
Telephone	\$ 247.32	\$ 309.59	\$ (62.27)
Postage	\$ -	\$ -	\$ -
Payroll Processing Fees	\$ 264.86	\$ 208.05	\$ 56.81
Administrative and IT Support	\$ 2,500.00	\$ 2,500.00	\$ -
Worker's Comp Insurance	\$ 183.33	\$ -	\$ 183.33
Salary Expense	\$ 63,007.81	\$ 69,991.15	\$ (6,983.34)
Employee Benefits	\$ 18,190.49	\$ 26,071.58	\$ (7,881.09)
Total Expenses	\$ 217,930.95	\$ 406,304.80	\$ (188,929.80)
Change in Net Assets	\$ 15,220.39	\$ (52,338.60)	\$ 68,114.94

Please Note: There is a positive monthly change in Net Assets and a positive Year-to-date change in Net Assets. Overall the agency is financially sound.

Agenda Item B.

**FDOT Requests Amending the FY 2021/22 through
FY 2025/26 Transportation Improvement Program
(TIP)**

ACTION ITEM



Florida Department of Transportation

RON DESANTIS
GOVERNOR

2198 Edison Avenue
Jacksonville, FL 32204

KEVIN J. THIBAUT, P.E.
SECRETARY

April 22, 2022

Elizabeth DeJesus
Transportation Planning Manager
North Florida TPO
980 North Jefferson Street
Jacksonville, FL 32209

RE: FDOT Request Amendments to the North Florida TPO Transportation Improvement Program (TIP) FY 2021/22 - 2025/26

Dear Elizabeth:

The Florida Department of Transportation (FDOT) requests an amendment to the Transportation Improvement Program (TIP) for FY 2021/22 - 2025/26. Please add the following TIP Amendment requests for action by the TPO Board at their May meeting.

DUVAL COUNTY

431955-2 SR212 (US90) BEACH BLVD AT HODGES BLVD

<u>Phase</u>	<u>Fund</u>	<u>FY 2023</u>
CST	ARPA	928,651
CST	DIH	14,465
CST	DDR	10,849
CST	DS	36,163
Total:		\$ 990,128

433899-2 I-95 (SR9) @ SR115 (US1)/ ML KING/ 20TH STREET

<u>Phase</u>	<u>Fund</u>	<u>FY 2023</u>	<u>FY 2024</u>
CST	ACFP	52,365,855	696,971
Total:		\$ 53,062,826	

435741-2 TIMUCUAN PRESERVE ACCESS ST. JOHNS RIVER FERRY- JTA

<u>Phase</u>	<u>Fund</u>	<u>FY 2022</u>
GRANTS & MISC	PLH	1,799,250
Total:		\$ 1,799,250

439468-1 SR 115 (SOUTHSIDE BLVD) AT DEERWOOD PARK

<u>Phase</u>	<u>Fund</u>	<u>FY 2023</u>
CST	DS	1,392,454
CST	SU	11,828,048
CST	SA	171,237
Total:		\$ 13,391,739

445340-1 SR115 FROM US1 TO SR202 (BUTLER BLVD)

<u>Phase</u>	<u>Fund</u>	<u>FY 2023</u>
CST	ACNR	6,899,317
CST	DDR	2,222,835
CST	DS	6,903,209
CST	LF	51,408
CST	DIH	63,923
CST	SA	826,517
CST	DDR	1,024,921
Total:		\$ 17,992,139

445417-1 SR5(US17) FROM STATE STREET TO TROUT RIVER

<u>Phase</u>	<u>Fund</u>	<u>FY 2023</u>
CST	ACNR	5,135,000
CST	DDR	5,618,945
CST	DS	3,541,167
CST	LF	1,232,400
CST	DIH	111,480
CST	SA	668,515
Total:		\$ 16,307,507

447226-1 SR115(LEM TURNER RD) FROM 1-95 (SR9) TO SR111 (EDGEWOOD)

<u>Phase</u>	<u>Fund</u>	<u>FY 2023</u>
CST	ARPA	1,189,927
CST	DIH	20,605
CST	ACSA	51,512
Total:		\$ 1,262,044

449843-1 SR115 (SOUTHSIDE BLVD) AT SR10 (US90) ATLANTIC BLVD

<u>Phase</u>	<u>Fund</u>	<u>FY 2023</u>
PE	ACSS	25,000
Total:		\$ 25,000

NASSAU

447290-1 SR5 (US17) AT PAGES DAIRY ROAD

<u>Phase</u>	<u>Fund</u>	<u>FY 2023</u>
CST	ACSS	881,238
Total:		\$ 881,238

447364-1 SR(US17) FROM S OF WILLIAM BURGESS BLVD TO SR200

<u>Phase</u>	<u>Fund</u>	<u>FY 2023</u>	<u>FY 2024</u>
ROW	DIH	25,000	13,500
ROW	SU	100,000	444,427
ROW	SU	120,000	26,004
Total:		\$ 728,931	

ST. JOHNS

445546-1 SR207 FROM I-95 TO SR312

<u>Phase</u>	<u>Fund</u>	<u>FY 2023</u>
CST	DDR	6,825,512
CST	DS	445,081
CST	SA	2,749,140
CST	DIH	65,877
Total:		\$ 10,085,610

449841-1 SRA1A FROM GATE GAS STATION TO PROFESSIONAL DR

<u>Phase</u>	<u>Fund</u>	<u>FY 2023</u>
PE	SA	34,266
PE	LF	300,000
PE	SU	400,000
Total:		\$ 734,266

Please let me know if you need any additional information.

Sincerely,

Mari Schwabacher

Mari Schwabacher
MTPO Liaison

Agenda Item C.

**Joint Certification of the Metropolitan
Transportation Planning Process**

ACTION ITEM



North Florida TPO
Joint Certification 2022
4/29/2022

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Purpose

Each year, the District and the Metropolitan Planning Organization (MPO) must jointly certify the metropolitan transportation planning process as described in 23 C.F.R. §450.336. The joint certification begins in January. This allows time to incorporate recommended changes into the Draft Unified Planning Work Program (UPWP). The District and the MPO create a joint certification package that includes a summary of noteworthy achievements by the MPO and, if applicable, a list of any recommendations and/or corrective actions.

The certification package and statement must be submitted to Central Office, Office of Policy Planning (OPP) no later than June 1.

Certification Process

Please read and answer each question using the checkboxes to provide a “yes” or “no.” Below each set of checkboxes is a box where an explanation for each answer is to be inserted. The explanation given must be in adequate detail to explain the question.

FDOT's MPO Joint Certification Statement document must accompany the completed Certification report. Please use the electronic form fields to fill out the document. Once all the appropriate parties sign the MPO Joint Certification Statement, scan it and email it with this completed Certification Document to your District MPO Liaison.

Please note that the District shall report the identification of, and provide status updates of any corrective action or other issues identified during certification directly to the MPO Board. Once the MPO has resolved the corrective action or issue to the satisfaction of the District, the District shall report the resolution of the corrective action or issue to the MPO Board.

Part 1

Part 1 of the Joint Certification is to be completed by the MPO.

Part 1 Section 1: MPO Overview

1. Does the MPO have up-to-date agreements such as the interlocal agreement that creates the MPO, the intergovernmental coordination and review (ICAR) agreement; and any other applicable agreements? Please list all agreements and dates that they need to be readopted. The ICAR Agreement should be reviewed every five years and updated as necessary. Please note that the ICAR Agreement template was updated in 2020.

Please Check: Yes No

A 5 year extension to the ICAR was executed in February 2022. The agreement will be newly executed after the 2020 Decennial Census data is available.

2. Does the MPO coordinate the planning of projects that cross MPO boundaries with the other MPO(s)?

Please Check: Yes No

The North Florida TPO does not share a boundary with another MPO.

3. How does the MPOs planning process consider the 10 Federal Planning Factors (23 CFR § 450.306)?

Please Check: Yes No

The Federal Planning Factors are addressed in the Unified Planning Work Program (see page 37) and Long Range Transportation Plan (see pages 47 -48) adopted November 2019.

<https://northfloridatpo.com/uploads/documents/Unified-Planning-Work-Program-Year-2-Amendment-ADOPTED-May-13-2021.pdf>

<http://northfloridatpo.com/uploads/2045-LRTP-Summary-Report.pdf>

4. How are the transportation plans and programs of the MPO based on a continuing, comprehensive, and cooperative process?

Please Check: Yes No

The North Florida TPO practices a continuing, comprehensive and cooperative planning process working closely with the Florida Department of Transportation, the local transportation authorities, counties and cities. The TPO goes to great length to ensure public participation with special effort to include the underserved.

5. When was the MPOs Congestion Management Process last updated?

Please Check: Yes No N/A

The Congestion Management Process (CMP) was updated in 2019 https://northfloridatpo.com/uploads/Studies/performance/2019_NFTP_CMP.pdf, concurrent with update of the Long Range Transportation Plan. As part of this effort a real time CMP dashboard was created: <https://cmp.northfloridatpo.com/>

6. Has the MPO recently reviewed and/or updated its Public Participation Plan (PPPs)? If so, when? For guidance on PPPs, see the Federal Highway Administration (FHWA) checklist in the Partner Library on the MPO Partner Site.

Please Check: Yes No

The Public Participation Plan (PPP) was updated in 2020. https://northfloridatpo.com/uploads/documents/public-participation/Public_Participation_Plan_finalrev.pdf

7. Was the Public Participation Plan made available for public review for at least 45 days before adoption?

Please Check: Yes No

The North Florida TPO complied with the Federal requirements and observes the required 45 day public comment period. The public comment period for the Public Participation Plan was Jan. 17-March 4, 2020. The TPO adopted it March 12.

Part 1 Section 2: Finances and Invoicing

1. How does the MPO ensure that Federal-aid funds are expended in conformity with applicable Federal and State laws, the regulations in 23 C.F.R. and 49 C.F.R., and policies and procedures prescribed by FDOT and the Division Administrator of FHWA?

Familiarity with state and federal requirements and responsible practice by an experienced professional insures that expenditures of Federal-aid funds by the North Florida TPO comply with prescribed procedures

2. How often does the MPO submit invoices to the District for review and reimbursement?

The North Florida TPO invoices monthly.

3. Is the MPO, as a standalone entity, a direct recipient of federal funds and in turn, subject to an annual single audit?

Yes

4. How does the MPO ensure their financial management system complies with the requirements set forth in 2 C.F.R. §200.302?

The North Florida TPO undergoes an annual audit performed by a CPA which reviews and verifies compliance with 2 C.F.R. §200.302

5. How does the MPO ensure records of costs incurred under the terms of the MPO Agreement maintained and readily available upon request by FDOT at all times during the period of the MPO Agreement, and for five years after final payment is made?

The North Florida TPO keeps all current year expenditures organized in files readily available to the FDOT. The past records are stored based on Schedule GS1-SL under Chapter 119 of the Florida Statute.

6. Is supporting documentation submitted, when required, by the MPO to FDOT in detail sufficient for proper monitoring?

Yes

7. How does the MPO comply with, and require its consultants and contractors to comply with applicable Federal law pertaining to the use of Federal-aid funds and applicable State laws?

Compliance with Federal law is a term of the General Consulting Services contract signed by the Consultant. Consultant invoices are reviewed for compliance upon receipt. The MPO undergoes an annual audit performed by a CPA which reviews and verifies the compliance with Federal law. Additionally, FDOT has a review process for 3rd party contracts.

8. Does the MPO have an existing negotiated indirect cost rate from the Federal government or use the de minimis rate (currently set at 10% of modified total direct costs which may be used indefinitely (2 C.F.R. 200.414(f))?

In general, only those MPOs that are hosted by agencies that receive direct Federal funding in some form (not necessarily transportation) will have available a Federally approved indirect cost rate. If the MPO has a staffing services agreement or the host agency requires the MPO to pay a monthly fee, the MPO may be reimbursed for indirect costs.

Please Check: Indirect Rate De Minimis Rate N/A

- a. If the MPO has an existing negotiated indirect cost rate, did the MPO submit a cost allocation plan?

N/A

Part 1 Section 3: Title VI and ADA

1. Has the MPO signed an FDOT Title VI/Nondiscrimination Assurance, identified a person responsible for the Title VI/ADA Program, and posted for public view a nondiscrimination policy and complaint filing procedure?"

Please Check: Yes No

The North Florida TPO Executive Director has signed an FDOT Title VI/Nondiscrimination Assurance. Marci Larson, Public Affairs Manager, is responsible for the Title VI/ADA Program. The Nondiscrimination Policy and procedure is posted electronically in the lobby.

2. Do the MPO's contracts and bids include the appropriate language, as shown in the appendices of the Nondiscrimination Agreement with the State?

Please Check: Yes No

All contracts include appropriate language.

3. Does the MPO have a procedure in place for the prompt processing and disposition of Title VI and Title VIII complaints, and does this procedure comply with FDOT's procedure?

Please Check: Yes No

Yes
http://northfloridatpo.com/uploads/documents/NON_DISCRIMINATION_PLAN_update_2019_FINAL_January_2020.pdf

4. Does the MPO collect demographic data to document nondiscrimination and equity in its plans, programs, services, and activities?

Please Check: Yes No

Yes. See the attached documents.
http://northfloridatpo.com/uploads/documents/NON_DISCRIMINATION_PLAN_update_2019_FINAL_January_2020.pdf

http://northfloridatpo.com/uploads/documents/FINAL_2019_UPDATE_LEP.pdf

<http://northfloridatpo.com/uploads/Studies/Ladders-of-Opportunity-Final-Draft-Report-20-10-29.pdf>

5. Has the MPO participated in any recent Title VI training, either offered by the State, organized by the MPO, or some other form of training, in the past three years?

Please Check: Yes No

The last in-person workshop that staff attended was the FHWA Title VI training in Tallahassee Feb. 12-13, 2019. With the advent of the pandemic, staff attended a wide range of webinars presented by American Planning Assn., FDOT, AMPO, Metro Quest and others that included portions covering Title VI, equity and environmental justice.

6. Does the MPO keep on file for five years all complaints of ADA noncompliance received, and for five years a record of all complaints in summary form?

Please Check: Yes No

Yes, complaints are filed if received, however, no complaints have been received in the last five years.

Part 1 Section 4: MPO Procurement and Contract Review and Disadvantaged Business Enterprises

1. Is the MPO using a qualifications based selection process that is consistent with 2 C.F.R. 200.320 (a-c), Appendix II to Part 200 - Contract Provision, and 23 C.F.R. 172, and Florida statute as applicable?

Please Check: Yes No

The North Florida TPO utilizes the Jacksonville Transportation Authority's procurement process. This process is consistent with state and federal requirements. JTA is a federal cognizant agency.

2. Does the MPO maintain sufficient records to detail the history of procurement, management, and administration of the contract? These records will include but are not limited to: rationale for the method of procurement, selection of contract type, contractor selection or rejection, the basis for the contract price, contract, progress reports, and invoices.

Note: this documentation is required by 2 C.F.R. 200.325 to be available upon request by the Federal awarding agency, or pass-through entity when deemed necessary.

Please Check: Yes No

All procurement documents are available for your review.

3. Does the MPO have any intergovernmental or inter-agency agreements in place for procurement or use of goods or services?

Please Check: Yes No

The TPO has intergovernmental agreement with the Jacksonville Transportation Authority to procure consultant services.

4. What methods or systems does the MPO have in place to maintain oversight to ensure that consultants or contractors are performing work in accordance with the terms, conditions and specifications of their contracts or work orders?

Please Check: Yes No

Consultants invoice monthly and provide a progress report. Progress reports and deliverables are provided to FDOT for review.

5. Does the MPO's contracts include all required federal and state language from the MPO Agreement?

Please Check: Yes No

Yes, contracts include all required federal and State language from the MPO agreement.

6. Does the MPO follow the FDOT-approved Disadvantaged Business Enterprise (DBE) plan?

Please Check: Yes No

The TPO utilizes the Jacksonville Transportation Authority (JTA) procurement and utilizes the JTA DBE Plan. JTA is a federal cognizant agency.

7. Does the MPO use the Equal Opportunity Compliance (EOC) system to ensure that consultants are entering bidders opportunity list information, as well as accurately and regularly accept DBE commitments and payments?

Please Check: Yes No

The TPO utilizes the Jacksonville Transportation Authority (JTA) procurement and utilizes the JTA DBE services. JTA is a federal cognizant agency.

8. The MPO must be prepared to use the Grant Application Process (GAP) to record their professional services contract information starting on July 1, 2022. Has the MPO staff been trained on the GAP system? If yes, please provide the date of training. If no, please provide the date by when training will be complete (Recordings are available on the FDOT Local Programs [webpage](#)).

Please Check: Yes No

The North Florida TPO is currently performing on demand GAP training and will be complete by June 30, 2022.

9. Does the MPO include the DBE policy statement in its contract language for consultants and subconsultants?

Please Check: Yes No

Yes, The TPO utilizes the Jacksonville Transportation Authority (JTA) procurement, utilizes the JTA DBE Plan and includes appropriate language in all contracts. JTA is a federal cognizant agency.

10. Are the MPO procurement packages (Project Advertisements, Notices to Bidders, RFP/RFQs, contract templates and related documents) and contracts free from geographical preferences or bidding restrictions based on the physical location of the bidding firm or where it is domiciled?

Please Check: Yes No N/A

11. Are the MPO procurement packages (Project Advertisements, Notices to Bidders, RFP/RFQs, contract templates and related documents) and contracts free of points or award preferences for using DBEs, MBEs, WBEs, SBEs, VBEs or any other business program not approved for use by FHWA or FDOT?

Please Check: Yes No N/A

12. Please identify all locally required preference programs applied to contract awards by local ordinance or rule that will need to be removed from Federal-Aid solicitations and contract.

- a) Minority business
- b) Local business
- c) Disadvantaged business
- d) Small business
- e) Location (physical location in proximity to the jurisdiction)
- f) Materials purchasing (physical location or supplier)
- g) Locally adopted wage rates
- h) Other: _____

13. Do the MPO contracts only permit the use of the approved FDOT race-neutral program?

Please Check: Yes No N/A

14. Do the MPO contracts specify the race neutral or 'aspirational' goal of 10.65%?

Please Check: Yes No N/A

15. Are the MPO contracts free of sanctions or other compliance remedies for failing to achieve the race-neutral DBE goal?

Please Check: Yes No N/A

16. Do the MPO contracts contain required civil rights clauses, including:

- a. Nondiscrimination in contracting statement (49 CFR 26.13)
- b. Title VI nondiscrimination clauses Appendices A and E (DBE Nondiscrimination Assurance & 49 CFR 21)
- c. FDOT DBE specifications

Please Check: Yes No N/A

Part 1 Section 5: Noteworthy Practices & Achievements

One purpose of the certification process is to identify improvements in the metropolitan transportation planning process through recognition and sharing of noteworthy practices. Please provide a list of the MPOs noteworthy practices and achievements below.

In 2021 the North Florida TPO completed its first resiliency study identifying impacts to the Mayport Naval Station and surrounding areas. The report can be found here:

<https://storymaps.arcgis.com/stories/29175996c2074fa1ab48a296831d6722>

In 2021 the North Florida TPO also completed a freight study for JAXPORT to identify the movement of freight traffic locally and external to the region. The report can be found here:

https://northfloridatpo.com/uploads/Studies/Final_JAXPORT_Origin-Destination.pdf

The North Florida Clean Fuels Coalition was recognized in 2021 by DOE as the "Greatest energy Use Impact – Fuel or Technology" for both LNG and Off Road in the nation.

Our updated Congestion Management Dashboard continues to provide up-to-date trend tracking and analysis of performance measures identified in our Congestion Management Process. The dashboard which provides granular and summary measures for our partner counties and planning boundary can be viewed here:

<https://cmp.northfloridatpo.com/>

The North Florida TPO also stood up our SMART North Florida Initiative as a 501 c3 non-profit organization and maintain the Integrated Data Exchange (IDE). The IDE provides a community resource to access data from community partners including public and private agencies. This data exchange promotes data sharing, collaboration and entrepreneurial development. The IDE can be accessed here: <https://smarthnorthfloridadata.com/>

Part 1 Section 6: MPO Comments

The MPO may use this space to make any additional comments or ask any questions, if they desire. This section is not mandatory, and its use is at the discretion of the MPO.

No additional comments or questions.



**North Florida TPO
Joint Certification 2022
4/29/2022**

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Purpose

Each year, the District and the Metropolitan Planning Organization (MPO) must jointly certify the metropolitan transportation planning process as described in 23 C.F.R. §450.336. The joint certification begins in January. This allows time to incorporate recommended changes into the Draft Unified Planning Work Program (UPWP). The District and the MPO create a joint certification package that includes a summary of noteworthy achievements by the MPO and, if applicable, a list of any recommendations and/or corrective actions.

The Certification Package and statement must be submitted to Central Office, Office of Policy Planning (OPP) no later than June 1.

Certification Process

Please read and answer each question within this document.

Since all of Florida's MPOs adopt a new Transportation Improvement Program (TIP) annually, many of the questions related to the TIP adoption process have been removed from this certification, as these questions have been addressed during review of the draft TIP and after adoption of the final TIP.

As with the TIP, many of the questions related to the Unified Planning Work Program (UPWP) and Long-Range Transportation Plan (LRTP) have been removed from this certification document, as these questions are included in the process of reviewing and adopting the UPWP and LRTP.

Note: This certification has been designed as an entirely electronic document and includes interactive form fields. Part 2 Section 9: Attachments allows you to embed any attachments to the certification, including the MPO Joint Certification Statement document that must accompany the completed certification report. Once all the appropriate parties sign the MPO Joint Certification Statement, scan it and attach it to the completed certification in Part 2 Section 9: Attachments.

Please note that the District shall report the identification of and provide status updates of any corrective action or other issues identified during certification directly to the MPO Board. Once the MPO has resolved the corrective action or issue to the satisfaction of the District, the District shall report the resolution of the corrective action or issue to the MPO Board.

The final Certification Package should include Part 1, Part 2, and any required attachments and be transmitted to Central Office no later than June 1 of each year.

Risk Assessment Process

Part 2 Section 1: Risk Assessment evaluates the requirements described in 2 CFR §200.332 (b)-(e), also expressed below. It is important to note that FDOT is the recipient and the MPOs are the subrecipient, meaning that FDOT, as the recipient of Federal-aid funds for the State, is responsible for ensuring that Federal-aid funds are expended in accordance with applicable laws and regulations.

(b) Evaluate each subrecipient's risk of noncompliance with Federal statutes, regulations, and the terms and conditions of the subaward for purposes of determining the appropriate subrecipient monitoring described in paragraphs (d) and (e) of this section, which may include consideration of such factors as:

(1) The subrecipient's prior experience with the same or similar subawards;

(2) The results of previous audits including whether the subrecipient receives a Single Audit in accordance with Subpart F—Audit Requirements of this part, and the extent to which the same or similar subaward has been audited as a major program;

(3) Whether the subrecipient has new personnel or new or substantially changed systems; and

(4) The extent and results of Federal awarding agency monitoring (e.g., if the subrecipient also receives Federal awards directly from a Federal awarding agency).

(c) Consider imposing specific subaward conditions upon a subrecipient if appropriate as described in §200.208.

(d) Monitor the activities of the subrecipient as necessary to ensure that the subaward is used for authorized purposes, in compliance with Federal statutes, regulations, and the terms and conditions of the subaward; and that subaward performance goals are achieved. Pass-through entity monitoring of the subrecipient must include:

(1) Reviewing financial and performance reports required by the pass-through entity.

(2) Following-up and ensuring that the subrecipient takes timely and appropriate action on all deficiencies pertaining to the Federal award provided to the subrecipient from the pass-through entity detected through audits, on-site reviews, and written confirmation from the

subrecipient, highlighting the status of actions planned or taken to address Single Audit findings related to the particular subaward.

(3) Issuing a management decision for audit findings pertaining to the Federal award provided to the subrecipient from the pass-through entity as required by §200.521.

(4) The pass-through entity is responsible for resolving audit findings specifically related to the subaward and not responsible for resolving crosscutting findings. If a subrecipient has a current Single Audit report posted in the Federal Audit Clearinghouse and has not otherwise been excluded from receipt of Federal funding (e.g., has been debarred or suspended), the pass-through entity may rely on the subrecipient's cognizant audit agency or cognizant oversight agency to perform audit follow-up and make management decisions related to cross-cutting findings in accordance with section §200.513(a)(3)(vii). Such reliance does not eliminate the responsibility of the pass-through entity to issue subawards that conform to agency and award-specific requirements, to manage risk through ongoing subaward monitoring, and to monitor the status of the findings that are specifically related to the subaward.

(e) Depending upon the pass-through entity's assessment of risk posed by the subrecipient (as described in paragraph (b) of this section), the following monitoring tools may be useful for the pass-through entity to ensure proper accountability and compliance with program requirements and achievement of performance goals:

(1) Providing subrecipients with training and technical assistance on program-related matters; and

(2) Performing on-site reviews of the subrecipient's program operations;

(3) Arranging for agreed-upon-procedures engagements as described in §200.425.

If an MPO receives a Management Decision as a result of the Single Audit, the MPO may be assigned the high-risk level.

After coordination with the Office of Policy Planning, any of the considerations in 2 CFR §200.331 (b) may result in an MPO being assigned the high-risk level.

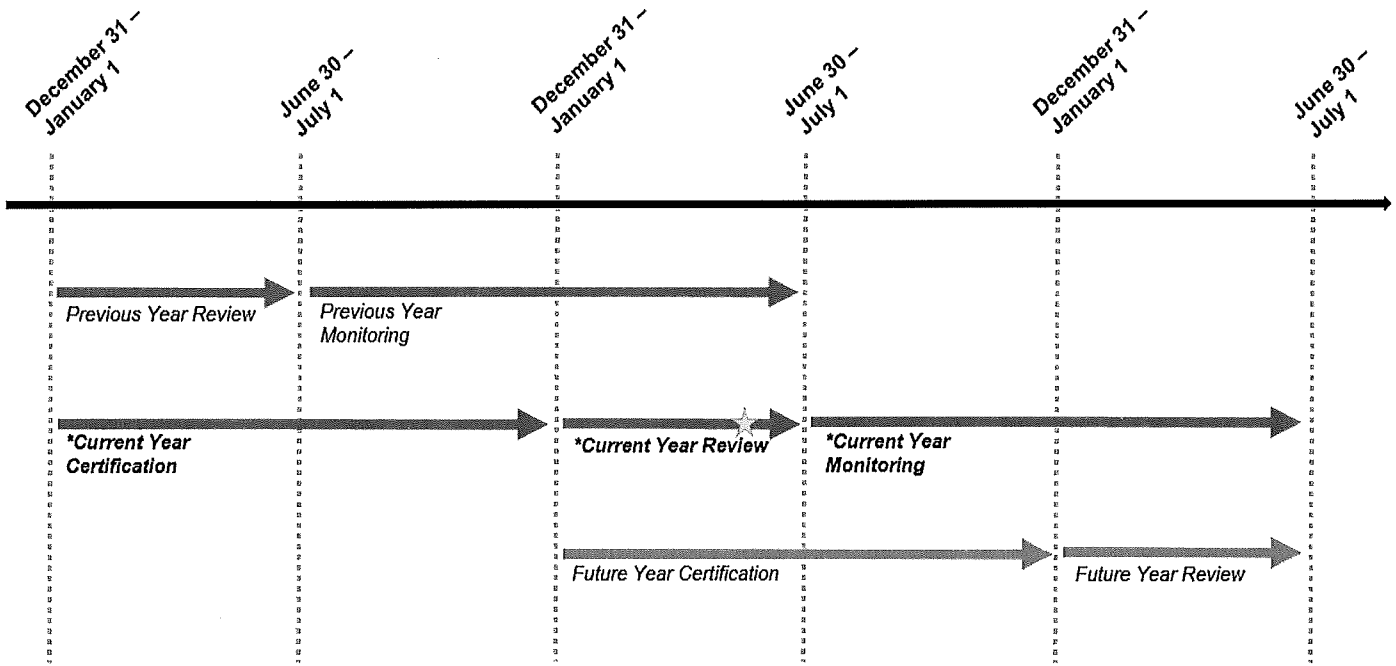
The questions in Part 2 Section 1: Risk Assessment are quantified and scored to assign a level of risk for each MPO, which will be updated annually during the joint certification process. The results of the Risk Assessment determine the minimum frequency by which the MPO’s supporting documentation for their invoices is reviewed by FDOT MPO Liaisons for the upcoming year. The frequency of review is based on the level of risk in **Table 1**.

Table 1. Risk Assessment Scoring

Score	Risk Level	Frequency of Monitoring
> 85 percent	Low	Annual
68 to < 84 percent	Moderate	Bi-annual
52 to < 68 percent	Elevated	Tri-annual
< 52 percent	High	Quarterly

The Risk Assessment that is part of this joint certification has two main components – the Certification phase and the Monitoring phase – and involves regular reviewing, checking, and surveillance. The first step is to complete this Risk Assessment during the joint certification for the current year (*The red line in Figure 1*). The current year runs for a 12-month period from January 1 to December 31 of the same year (**Example: January 1, 2018 through December 31, 2018**). There is a 6-month period when the joint certification for the current year is reviewed before the Risk Assessment enters the Monitoring phase. The joint certification review runs from January 1 to June 30 (**Example: January 1, 2019 through June 30, 2019**). After the review has been completed, the Risk Assessment enters the Monitoring phase, where the MPO is monitored for a 12-month period (**Example: July 1, 2019 to June 30, 2020**). The entire Risk Assessment runs for a total of 30-months. However, there will always be an overlapping of previous year, current year, and future year Risk Assessments. **Figure 1** shows the timeline of Risk Assessment phases and how Risk Assessments can overlap from year to year.

Figure 1. Risk Assessment: Certification Year vs. Monitoring



★ June 1st - Joint Certifications are due to FDOT

Part 2

Part 2 of the Joint Certification is to be completed by the District MPO Liaison.

Part 2 Section 1: Risk Assessment

MPO Invoice Submittal

List all invoices and the dates that the invoices were submitted for reimbursement during the certification period in **Table 2** below.

Table 2. MPO Invoice Submittal Summary

Invoice #	Invoice Period	Date the Invoice was Forwarded to FDOT for Payment	Was the Invoice Submitted More than 90 days After the End of the Invoice Period? (Yes or No)
7	1/1/21-1/31/21	2/17/21	N
8	2/1/21-2/28/21	3/15/21	N
9	3/1/21-3/31/21	4/16/21	N
10	4/1/21-4/30/21	5/14/21	N
11	5/1/21-5/31/21	6/23/21	N
12	6/1/21-6/30/21	8/20/21	N
13	6/1/21-6/30/21	8/30/21	N
14	8/1/21-8/31/21	9/14/21	N
15	9/1/21-9/30/21	10/26/21	N
16	10/1/21-10/31/21	12/5/21	N
17	11/1/21-11/30/21	2/7/22	N
18	12/1/21-12/31/21	2/21/22	N
MPO Invoice Submittal Total			
Total Number of Invoices that were Submitted on Time			12

Total Number of Invoices Submitted	12
---	-----------

MPO Invoice Review Checklist

List all MPO Invoice Review Checklists that were completed in the certification period in **Table 3** and attach the checklists to this risk assessment. Identify the total number of materially significant finding questions that were correct on each MPO Invoice Review Checklist (i.e. checked yes). The MPO Invoice Review Checklist identifies questions that are considered materially significant with a red asterisk. Examples of materially significant findings include:

- Submitting unallowable, unreasonable or unnecessary expenses or corrections that affect the total amounts for paying out.
- Exceeding allocation or task budget.
- Submitting an invoice that is not reflected in the UPWP.
- Submitting an invoice that is out of the project scope.
- Submitting an invoice that is outside of the agreement period.
- Documenting budget status incorrectly.

Corrections or findings that are not considered materially significant do not warrant elevation of MPO risk. Examples of corrections or findings that are not considered materially significant include:

- Typos.
- Incorrect UPWP revision number.
- Incorrect invoice number.

Table 3. MPO Invoice Review Checklist Summary

MPO Invoice Review Checklist	Number of Correct Materially Significant Finding Questions
<i>G1M80-7</i>	7
<i>G1M80-8</i>	7
<i>G1M80-9</i>	7
<i>G1M80-10</i>	7

G1M80-8	25
MPO Invoice Review Checklist Total	
Total Number of Materially Significant Finding Questions that were Correct	25

*Note: There are 7 materially significant questions per MPO Invoice Review Checklist.

MPO Supporting Documentation Review Checklist

List all MPO Supporting Documentation Review Checklists that were completed in the certification period in **Table 4** and attach the checklists and supporting documentation to this risk assessment. Identify the total number of materially significant finding questions that were correct on each MPO Supporting Documentation Review Checklist (i.e. checked yes). The MPO Supporting Documentation Review Checklist identifies questions that are considered materially significant with a red asterisk. Examples of materially significant findings include:

- Submitting an invoice with charges that are not on the Itemized Expenditure Detail Report.
- Submitting an invoice with an expense that is not allowable.
- Failing to submit supporting documentation, such as documentation that shows the invoice was paid.
- Submitting travel charges that do not comply with the MPO's travel policy.

Table 4. MPO Supporting Documentation Review Checklist Summary

MPO Supporting Documentation Review Checklist	Number of Correct Materially Significant Finding Questions
G1M80-11	7
G1M80-12	7
G1M80-13	7
G1M80-14	7

G1M80-15	7
G1M80-16	7
G1M80-17	7
G1M80-18	7
MPO Supporting Documentation Review Checklist Total	
Total Number of Materially Significant Finding Questions that were Correct	84

**Note: There are 25 materially significant questions per MPO Supporting Documentation Review Checklist.*

Technical Memorandum 19-04: Incurred Cost and Invoicing Practices

Were incurred costs billed appropriately at the end of the contract period?

Please Check: Yes No N/A

Risk Assessment Score

Please use the Risk Assessment worksheet to calculate the MPO's risk score. Use **Table 5** as a guide for the selecting the MPO's risk level.

Table 5. Risk Assessment Scoring

Score	Risk Level	Frequency of Monitoring
> 85 percent	Low	Annual
68 to < 84 percent	Moderate	Bi-annual
52 to < 68 percent	Elevated	Tri-annual
< 52 percent	High	Quarterly

Risk Assessment Percentage: 100_____

Level of Risk: Low

Part 2 Section 2: Long-Range Transportation Plan (LRTP)

Did the MPO adopt a new LRTP in the year that this certification is addressing?

Please Check: Yes No

If yes, please ensure any correspondence or comments related to the draft and final LRTP and the LRTP checklist used by Central Office and the District are in the MPO Document Portal or attach it to Part 2 Section 9: Attachments. List the titles and dates of attachments uploaded to the MPO Document Portal below.

Title(s) and Date(s) of Attachment(s) in the MPO Document Portal

2045 LRTP Adopted November 2019 <u>TPO LRTP (northfloridatpo.com)</u>
--

Part 2 Section 3: Transportation Improvement Program (TIP)

Did the MPO update their TIP in the year that this certification is addressing?

Please Check: Yes No

If yes, please ensure any correspondence or comments related to the draft and final TIP and the TIP checklist used by Central Office and the District are in the MPO Document Portal or attach it to Part 2 Section 9: Attachments. List the titles and dates of attachments uploaded to the MPO Document Portal below.

Title(s) and Date(s) of Attachment(s) in the MPO Document Portal

TIP FY 21/22 – 25/26 Adopted June 10, 2021 Approved-TIP-2021-FINAL-Corrected-9-13-2021rev102521.pdf (northfloridatpo.com)

Part 2 Section 4: Unified Planning Work Program (UPWP)

Did the MPO adopt a new UPWP in the year that this certification is addressing?

Please Check: Yes No

If yes, please ensure any correspondence or comments related to the draft and final UPWP and the UPWP checklist used by Central Office and the District are in the MPO Document Portal or attach it to Part 2 Section 9: Attachments. List the titles and dates of attachments uploaded to the MPO Document Portal below.

Title(s) and Date(s) of Attachment(s) in the MPO Document Portal

Last adopted May 14, 2020

https://northfloridatpo.com/uploads/Studies/upwp/Unified_Planning_Work_Program_APPROVED_MAY_14_2020.pdf

Part 2 Section 5: Clean Air Act

The requirements of Sections 174 and 176 (c) and (d) of the Clean Air Act.

The Clean Air Act requirements affecting transportation only applies to areas designated nonattainment and maintenance for the National Ambient Air Quality Standards (NAAQS). Florida currently is attaining all NAAQS. No certification questions are required at this time. In the event the Environmental Protection Agency issues revised NAAQS, this section may require revision.

Title(s) of Attachment(s)

N/A

Part 2 Section 6: Technical Memorandum 19-03REV: Documentation of FHWA PL and Non-PL Funding

Did the MPO identify all FHWA Planning Funds (PL and non-PL) in the TIP?

Please Check: Yes No N/A

Part 2 Section 7: MPO Procurement and Contract Review

To evaluate existing DBE reporting requirements, choose one professional services procurement package and contract between the MPO and a third party to answer the following questions. If the answer to any of the questions is no, there is no penalty to the MPO. FDOT is using this information to determine technical support and training for the MPOs. Any new procurements after July 1, 2022 must be compliant with the existing DBE reporting requirements.

1. Are the procurement package (Project Advertisements, Notices to Bidders, RFP/RFQs, contract templates and related documents) and contract free from geographical preferences or bidding restrictions based on the physical location of the bidding firm or where it is domiciled?

Please Check: Yes No N/A

2. Are the procurement package (Project Advertisements, Notices to Bidders, RFP/RFQs, contract templates and related documents) and contract free of points or award preferences for using DBEs, MBEs, WBEs, SBEs, VBEs or any other business program not approved for use by FHWA or FDOT?

Please Check: Yes No N/A

3. Does the contract only permit the use of the approved FDOT race-neutral program?

Please Check: Yes No N/A

4. Does the contract specify the race neutral or 'aspirational' goal of 10.65%?

Please Check: Yes No N/A

5. Is the contract free of sanctions or other compliance remedies for failing to achieve the race-neutral DBE goal?

Please Check: Yes No N/A

6. Does the contract contain required civil rights clauses, including:
- a. Nondiscrimination in contracting statement (49 CFR 26.13)
 - b. Title VI nondiscrimination clauses Appendices A and E (DBE Nondiscrimination Assurance & 49 CFR 21)
 - c. FDOT DBE specifications

Please Check: Yes **No** **N/A**

Part 2 Section 8: District Questions

The District may ask up to five questions at their own discretion based on experience interacting with the MPO that were not included in the sections above. Please fill in the question, and the response in the blanks below. This section is optional and may cover any topic area of which the District would like more information.

1. Question

PLEASE EXPLAIN

2. Question

PLEASE EXPLAIN

3. Question

PLEASE EXPLAIN

4. Question

PLEASE EXPLAIN

5. Question

PLEASE EXPLAIN

Part 2 Section 9: Recommendations and Corrective Actions

Please note that the District shall report the identification of and provide status updates of any corrective action or other issues identified during certification directly to the MPO Board. Once the MPO has resolved the corrective action or issue to the satisfaction of the District, the District shall report the resolution of the corrective action or issue to the MPO Board. The District may identify recommendations and corrective actions based on the information in this review, any critical comments, or to ensure compliance with federal regulation. The corrective action should include a date by which the problem must be corrected by the MPO.

Status of Recommendations and/or Corrective Actions from Prior Certifications

Previous recommendations have been addressed from 2020-2021 review.

Recommendations

Jointly the North FL TPO and the FDOT staff will continue to have quarterly update meetings to ensure schedules, new policies/procedures and/or work products are discussed thoroughly and that FDOT provides TPO staff with support and guidance for new procedures. FDOT will schedule the quarterly updates.

FDOT requests the NFTPO provide a draft of any third party agreement for review, prior to final and execution of any agreements.

Corrective Actions

PLEASE EXPLAIN

Part 2 Section 10: Attachments

Please attach any documents required from the sections above or other certification related documents here or through the MPO Document Portal. Please also sign and attached the MPO Joint Certification Statement.

Title(s) and Date(s) of Attachment(s) in the MPO Document Portal

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Agenda Item D.

**Approval of the FY 2022/23 through FY 2023/24
Unified Planning Work Program (UPWP)**

ACTION ITEM



MEMORANDUM

To: North Florida Board and Committees
From: Clark Letter, Director of Planning and Analytics
Date: May 4, 2022
Subject: **Approval of the UNITED PLANNING WORK PROGRAM (UPWP) FOR FISCAL YEAR 2022/23 THROUGH 2023/24**

REQUIRED ACTION: APPROVAL BY RESOLUTION (2022-2)

In April, I presented the draft Unified Planning Work Program (UPWP) of Fiscal Years (FY) 22/23 through 23/24 to you for review. Since that time adjustments were made to the available PL funds in the Consolidated Planning Grant (CPG) contract between the North Florida TPO and the Florida Department of Transportation. This additional \$299,094 is reflected in the updated UPWP between FY2022/23 and 2023/24. This allowed the permitted funding levels for some work tasks to be increased slightly and the addition of the following work task:

- Task 5.14 - Strategic Safety Plan Update

In addition the following work task was substituted at the request of St Johns County. The overall budget remained unchanged:

- Task 5.9 – ~~CR 305 Extension Feasibility Study~~ Palm Valley Road Corridor Study

Concurrent with adoption of the UPWP is the Metropolitan Planning Agreement with the Florida Department of Transportation. A copy of the agreement and resolution are provided.



**RESOLUTION 2022-2
ADOPTING THE UNIFIED PLANNING WORK PROGRAM FOR
FISCAL YEARS 2022/23 THROUGH 2023/24**

WHEREAS, the North Florida Transportation Planning Organization is the designated and constituted body responsible for the urban transportation planning and programming process for the Jacksonville and St. Augustine Urbanized Areas; and

WHEREAS, the North Florida Transportation Planning Organization has in accordance with 23 CFR Section 450.108 (c) and Section 339.175(9) (a) (2), *Florida Statutes*, developed a Unified Planning Work Program for Fiscal Years 2022/23 through 2023/24;

WHEREAS, concurrent with the approval of the Unified Planning Work Program, pursuant to 23 U.S.C. 134, 23 of the Code of Federal Regulations § 450 and Section 339.175, Florida Statutes the Florida Department of Transportation and the North Florida Transportation Planning Organization will execute a ***Metropolitan Planning Agreement*** clearly identifying roles and responsibilities for cooperatively carrying out the Federal Highway Administration's portion of the metropolitan planning process and accomplishing the transportation planning requirements of state and federal law.

NOW, THEREFORE, BE IT RESOLVED that the North Florida Transportation Planning Organization approves and endorses this Unified Planning Work Program for Fiscal Years 2022/23 through 2023/24.

Adopted by the North Florida Transportation Planning Organization in regular meeting assembled in the City of Jacksonville the 12th day of May 2022.

ATTEST:

The Honorable Wayne Bolla, Chairman

Jeff Sheffield, Executive Director

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
METROPOLITAN PLANNING ORGANIZATION AGREEMENT

Financial Project No.: <u>439319-4-14-01</u> <u>439319-4-14-02</u> <u>439319-4-14-03</u> <hr/> (item-segment-phase-sequence) <hr/> Contract No.: <hr/> CFDA Number & Title: <u>20.205 FHWA Highway Planning and Construction</u>	Fund: <u>PL 21MP SU</u> <u>CMAQ</u> <hr/> Function: <u>215</u> <hr/> Federal Award Identification No. (FAIN): <u>0050-060-M</u> <hr/> MPO SAM No.: <u>J8MJW3KNYQS7</u>	FLAIR Approp.: <u>088854</u> <hr/> FLAIR Obj.: <u>780000</u> <hr/> Org. Code: <u>55022010230</u> <hr/> Vendor No.: <u>F542136510003</u>
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THIS METROPOLITAN PLANNING ORGANIZATION AGREEMENT (Agreement) is made and entered into on this 1st day of July 2022, by and between the STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION (Department), an agency of the State of Florida, whose address is Office of the District Secretary, 1109 South Marion Avenue, Lake City, FL 32025 and the North Florida Transportation Planning Organization (MPO), whose address is 980 North Jefferson Street, Jacksonville, FL 32209, and whose System for Award Management (SAM) Number is: J8MJW3KNYQS7 (collectively the “parties”).

NOW, THEREFORE, in consideration of the mutual covenants, promises, and representation herein, the parties desiring to be legally bound, do agree as follows:

1. **Authority:** The MPO and the Department have authority to enter into this Agreement pursuant to 23 U.S.C. 134, 23 Code of Federal Regulations (CFR or C.F.R.) §450 and Section 339.175, Florida Statutes (F.S.), which, require the Department and the MPO to clearly identify the responsibilities for cooperatively carrying out the Federal Highway Administration (FHWA) and Federal Transit Administration (FTA) components of the Metropolitan Planning Process and accomplish the transportation planning requirements of state and federal law.
2. **Purpose of the Agreement:** The purpose of this Agreement is to pass financial assistance through the Department in the form of FHWA funds to the MPO for the completion of transportation related planning activities set forth in the Unified Planning Work Program (UPWP) of the MPO (Project), state the terms and conditions upon which FHWA funds will be provided, and set forth the manner in which work tasks and subtasks within the UPWP will be undertaken and completed. The Project is more fully described in the UPWP, which is attached and incorporated into this Agreement as Exhibit “A”.
3. **Consolidated Planning Grant (CPG):** The Department is electing to participate in the Consolidated Planning Grant (CPG) program starting with the State fiscal year (FY) 22/23 – 23/24 two-year UPWP cycle. The Department is selecting FHWA to serve as the CPG lead grant agency in accordance with FTA Circular 8100.D. Under the CPG, the FTA and FHWA annually deliver lump sum appropriations to the Department to allocate to MPOs for the metropolitan planning activities. The federal funds are delivered to the Department in the form of FTA 5305(d) and FHWA planning (PL). The Department will utilize the CPG to combine the FTA 5305(d) and FHWA PL MPO allocations into a single grant that is administered by FHWA. The Department calculates annual MPO funding allocations using the approved FTA 5305(d) and FHWA allocation formulas.
4. **Scope of Work:** The UPWP, Exhibit “A”, constitutes the Scope of Work for this Agreement.
5. **Project Cost:** The total budgetary ceiling for the Project is \$7,730,914. The budget, including tasks, is summarized below and detailed in the UPWP, Exhibit “A”. The budget may be modified by mutual agreement as provided for in paragraph 9, Amendments.

The Department’s performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature. No work shall begin before the Agreement is fully executed and a "Letter of

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
METROPOLITAN PLANNING ORGANIZATION AGREEMENT

Authorization" is issued by the Department. The total of all authorizations shall not exceed the budgetary ceiling established for this agreement and shall be completed within the term of this Agreement:

FINANCIAL PROJECT NO.	AMOUNT
<u>439319-4-14-01</u>	<u>5,250,820</u>
<u>439319-4-14-02</u>	<u>2,108,959</u>
<u>439319-4-14-03</u>	<u>371,135</u>
	<u>(Includes Deobligation)</u>

- 6. **Non-federal Share:** PL & Surface Transportation Block Grant (STBG) Funds (FHWA Section 112): The Department uses the U.S. Department of Transportation sliding scale federal/non-federal match ratio for metropolitan planning funds. This ratio is 81.93 percent federal and 18.07 percent non-federal. It is the policy of the Department to fulfill the non-federal share or "soft match" with toll credits as authorized by Title 23 U.S.C. § 120 conditional on funding availability. The MPO must identify and describe the soft match in its 2-year UPWP introduction and show the total amount of toll credits used to match the FHWA funds in the UPWP Summary Budget Tables.
- 7. **Term of Agreement:** This Agreement shall have a term of two (2) years. This Agreement shall begin on the later of July 1, 2022 or the date the Agreement is fully executed, whichever is later, and expire on June 30, 2024. If the Agreement is fully executed after July 1, 2022, then the term of the Agreement shall be less than two (2) years and the Agreement shall expire on June 30, 2024. Expiration of this Agreement will be considered termination of the Project. The cost of any work performed after the expiration date of this Agreement will not be reimbursed by the Department.
- 8. **Renewals and Extensions:** This Agreement shall not be renewed or extended.
- 9. **Amendments:** Amendments may be made during the term of this Agreement. Any Amendment must be in writing and signed by both parties with the same formalities as the original Agreement.
 - A. **Amendments and Modifications to the UPWP:** Revisions to the UPWP require an Amendment or Modification. Revisions may be budgetary and/or programmatic; and may be major or minor in scale. Minor UPWP revisions are processed by the MPO as a Modification, whereas more significant or major UPWP revisions are processed by the MPO as an Amendment. A significant change is defined as a change to the UPWP that alters the original intent of the Project or the intended Project outcome. MPO's shall process UPWP Modifications or Amendments as needed.

The following section further clarifies the actions necessitating UPWP Amendments and Modifications, which are thereby defined as significant changes.

i. Amendments to the UPWP

- UPWP Amendments are required for the following actions per 2 CFR 200.308 and 49 CFR 18.30:
- a. Any revision resulting in the need to increase the UPWP budget ceiling by adding new funding or reducing overall approved funding;
 - b. Adding new or deleting tasks/subtasks;
 - c. Change in the scope or objective of the program/task even if there is no associated budget revision (this also applies to when a task scope changes);
 - d. A transfer between tasks/sub-tasks that exceeds a combined amount equal or greater than \$100,000 OR 10% of the total budget, whichever is more restrictive;
 - e. Reducing the budget of a task/sub-task more than 50 percent, or to the point a task/sub-task could not be accomplished as it was originally approved;
 - f. Change in key person*;
 - g. Extending the period of performance past the approved work program period (i.e., no-cost time extension);
 - h. Sub awarding, transferring, or contracting out any of the activities in the UPWP;
 - i. The disengagement from a project for more than 3 months, or a 25 percent reduction in time devoted to the project by the approved project director or principal investigator,
 - j. The inclusion of costs that require prior approval (e.g. capital and equipment purchases \$5,000 and above per unit cost).

ii. Modifications to the UPWP

UPWP changes that do not fall into the above categories may be processed as a Modification.

* A key person is specified in the application or federal award. For the UPWP, the key person is the MPO's staff director.

- iii. If the MPO makes a modification to the UPWP budget, then the MPO shall immediately send any such modifications to the Department. Amendments to the UPWP must be approved by FHWA. Proposed amendments to the UPWP shall be filed with the Department. Within a reasonable amount of time, the Department shall review and transmit the proposed UPWP amendment and supporting documents to the FHWA with a recommendation for approval or denial. Transmittal of the proposed UPWP amendment and supporting documents to FHWA may be delayed by the Department due to the MPO failing to include all documentation required for the UPWP Amendment. The Department shall immediately forward to the MPO all correspondence that the Department receives from FHWA regarding the proposed UPWP amendment. If FHWA approves the amendment to the UPWP then this Agreement and supporting documentation must be amended immediately following such approval.

10. General Requirements:

- A. The MPO shall complete the Project with all practical dispatch in a sound, economical, and efficient manner, and in accordance with the provisions in this Agreement, the Interlocal Agreement establishing the MPO, and all applicable laws.
- B. Federal-aid funds shall not participate in any cost which is not incurred in conformity with applicable Federal and State laws, the regulations in 23 C.F.R. and 49 C.F.R., and policies and procedures prescribed by the Division Administrator of FHWA. If FHWA or the Department determines that any amount claimed is not eligible, federal participation may be approved in the amount determined to be adequately supported and the Department shall notify the MPO in writing citing the reasons why items and amounts are not eligible for federal participation. Where correctable non-compliance with provisions of law or FHWA requirements exists, Federal funds may be withheld until compliance is obtained. Where non-compliance is not correctable, FHWA or the Department may deny participation in Project costs in part or in total. Any determination by the Department made pursuant to this section of the Agreement is subject to the conflict and dispute resolution process set forth in Section 15 of this Agreement.
- C. The MPO's financial management system must comply with the requirements set forth in 2 CFR §200.302, specifically:
- i. Identification, in its accounts, of all Federal awards received and expended and the Federal programs under which they were received.
 - ii. Accurate, current, and complete disclosure of the financial results of each Federal award or program in accordance with the reporting requirements set forth in §§200.327 Financial reporting and 200.328 Monitoring and reporting program performance.
 - iii. Records that identify adequately the source and application of funds for federally-funded activities. These records must contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.
 - iv. Effective control over, and accountability for, all funds, property, and other assets.
 - v. Comparison of expenditures with budget amounts for each Federal award.
 - vi. Written procedures to implement the requirements of §200.305 Payment.
 - vii. Written procedures for determining the allowability of costs in accordance with Subpart E—Cost Principles of this part and the terms and conditions of the Federal award.

11. Compensation and Payment:

- A.** The Department shall reimburse the MPO for costs incurred to perform services satisfactorily during a monthly or quarterly period in accordance with Scope of Work, Exhibit "A". Reimbursement is limited to the maximum amount authorized by the Department. The MPO shall submit a request for reimbursement to the Department on a quarterly or monthly basis. Requests for reimbursement by the MPO shall include an invoice, an itemized expenditure report, and progress report for the period of services being billed that are acceptable to the Department. The MPO shall use the format for the invoice, itemized expenditure report and progress report that is approved by the Department. The MPO shall provide any other data required by FHWA or the Department to justify and support the payment requested.
- B.** Pursuant to Section 287.058, Florida Statutes, the MPO shall provide quantifiable, measurable, and verifiable units of deliverables. Each deliverable must specify the required minimum level of service to be performed and the criteria for evaluating successful completion. The Project and the quantifiable, measurable, and verifiable units of deliverables are described in Exhibit "A".
- C.** Invoices shall be submitted by the MPO in detail sufficient for a proper pre-audit and post-audit based on the quantifiable, measurable and verifiable units of deliverables as established in Exhibit "A". Deliverables must be received and accepted in writing by the Department's Grant Manager prior to payments.
- D.** The Department will honor requests for reimbursement to the MPO for eligible costs in the amount of FHWA funds approved for reimbursement in the UPWP and made available by FHWA. The Department may suspend or terminate payment for that portion of the Project which FHWA, or the Department acting in lieu of FHWA, may designate as ineligible for federal-aid. Regarding eligible costs, whichever requirement is stricter between federal and State of Florida requirements shall control. Any determination by the Department made pursuant to this section of the Agreement is subject to the conflict and dispute resolution process set forth in Section 15 of this Agreement.
- E.** Supporting documentation must establish that the deliverables were received and accepted in writing by the MPO and must also establish that the required minimum level of service to be performed based on the criteria for evaluating successful completion as specified in the UPWP, Exhibit "A", was met. All costs charged to the Project, including any approved services contributed by the MPO or others, shall be supported by properly executed payrolls, time records, invoices, contracts or vouchers evidencing in proper detail the nature and propriety of the charges. See Exhibit "D" for Contract Payment Requirements.
- F.** Bills for travel expenses specifically authorized in this Agreement shall be documented on the Department's Contractor Travel Form No. 300-000-06 or on a form that was previously submitted to the Department's Comptroller and approved by the Department of Financial Services. Bills for travel expenses specifically authorized in this Agreement will be paid in accordance with Section 112.061 Florida Statutes.
- G.** Payment shall be made only after receipt and approval of goods and services unless advance payments are authorized by the Chief Financial Officer of the State of Florida under Chapters 215 and 216, Florida Statutes. If the Department determines that the performance of the MPO fails to meet minimum performance levels, the Department shall notify the MPO of the deficiency to be corrected, which correction shall be made within a time-frame to be specified by the Department. The MPO shall, within sixty (60) days after notice from the Department, provide the Department with a corrective action plan describing how the MPO will address all issues of contract non-performance, unacceptable performance, failure to meet the minimum performance levels, deliverable deficiencies, or contract non-compliance. If the corrective action plan is unacceptable to the Department, the MPO shall be assessed a non-performance retainage equivalent to 10% of the total invoice amount. The retainage shall be applied to the invoice for the then-current billing period. The retainage shall be withheld until the MPO resolves the deficiency. If the deficiency is subsequently resolved, the MPO may bill the Department for the retained amount during the next billing period. If the MPO is unable to resolve the deficiency, the funds retained may be forfeited at the end of the Agreement's term.
- H.** An invoice submitted to the Department involving the expenditure of metropolitan planning funds ("PL funds") is required by Federal law to be reviewed by the Department and issued a payment by the Department of Financial Services within 15 business days of receipt by the Department for review. If the invoice is not complete or lacks information necessary for processing, it will be returned to the MPO, and

the 15-business day timeframe for processing will start over upon receipt of the resubmitted invoice by the Department. If there is a case of a bona fide dispute, the invoice recorded in the financial system of the Department shall contain a statement of the dispute and authorize payment only in the amount not disputed. If an item is disputed and is not paid, a separate invoice could be submitted requesting reimbursement, or the disputed item/amount could be included/added to a subsequent invoice.

- I. Records of costs incurred under the terms of this Agreement shall be maintained and made available upon request to the Department at all times during the period of this Agreement and for five years after final payment is made. Copies of these documents and records shall be furnished to the Department upon request. Records of costs incurred include the MPO's general accounting records and the Project records, together with supporting documents and records, of the consultant and all subconsultants performing work on the Project, and all other records of the Consultants and subconsultants considered necessary by the Department for a proper audit of costs.
- J. The MPO must timely submit invoices and documents necessary for the close out of the Project. Within 90 days of the expiration or termination of the grant of FHWA funds for the UPWP, the MPO shall submit the final invoice and all financial, performance, and related reports consistent with 2 CFR §200.
- K. The Department's performance and obligation to pay under this Agreement is also contingent upon FHWA making funds available and approving the expenditure of such funds.
- L. In the event this Agreement is in excess of \$25,000 and has a term for a period of more than one year, the provisions of Section 339.135(6)(a), Florida Statutes, are hereby incorporated:

"The Department, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms, involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such contract. The Department shall require a statement from the comptroller of the Department that funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding 1 year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years, and this paragraph shall be incorporated verbatim in all contracts of the Department which are for an amount in excess of \$25,000 and which have a term for a period of more than 1 year."

- M. **Disallowed Costs:** In determining the amount of the payment, the Department will exclude all Project costs incurred by the MPO prior to the effective date of this Agreement, costs incurred by the MPO which are not provided for in the latest approved budget for the Project, and costs attributable to goods or services received under a contract or other arrangements which have not been approved in writing by the Department. It is agreed by the MPO that where official audits by the federal agencies or monitoring by the Department discloses that the MPO has been reimbursed by the Department for ineligible work, under applicable federal and state regulations, that the value of such ineligible items may be deducted by the Department from subsequent reimbursement requests following determination of ineligibility. Upon receipt of a notice of ineligible items the MPO may present evidence supporting the propriety of the questioned reimbursements. Such evidence will be evaluated by the Department, and the MPO will be given final notification of the amounts, if any, to be deducted from subsequent reimbursement requests.

In addition, the MPO agrees to promptly reimburse the Department for any and all amounts for which the Department has made payment to the MPO if such amounts become ineligible, disqualified, or disallowed for federal reimbursement due to any act, error, omission, or negligence of the MPO. This includes omission or deficient documentation of costs and charges, untimely, incomplete, or insufficient submittals, or any other reason declared by the applicable Federal Agency.

Any determination by the Department made pursuant to this section of the Agreement is subject to the conflict and dispute resolution process set forth in Section 15 of this Agreement.

- N. If, after Project completion, any claim is made by the Department resulting from an audit or for work or services performed pursuant to this Agreement, the Department may offset such amount from payments due for work or services done under any agreement which it has with the MPO owing such amount if, upon demand, payment of the amount is not made within 60 days to the Department. Offsetting any amount pursuant to this paragraph shall not be considered a breach of contract by the Department. Any determination by the Department made pursuant to this section of the Agreement is subject to the conflict and dispute resolution process set forth in Section 16 of this Agreement.
- O. **Indirect Costs:** A state or federally approved indirect cost rate may be applied to the Agreement. If the MPO does not have a federally approved indirect cost rate, a rate up to the de minimis indirect cost rate of 10% of modified total direct costs may be applied. The MPO may opt to request no indirect cost rate, even if it has a federally approved indirect cost rate.

12. Procurement and Contracts of the MPO:

- A. The procurement, use, and disposition of real property, equipment and supplies shall be consistent with the approved UPWP and in accordance with the requirements of 2 CFR §200.
- B. It is understood and agreed by the parties to this Agreement that participation by the Department in a project with the MPO, where said project involves a consultant contract for engineering, architecture or surveying services, is contingent on the MPO's complying in full with provisions of Section 287.055, Florida Statutes, Consultants' Competitive Negotiation Act, the federal Brooks Act, 23 C.F.R. 172, and 23 U.S.C. 112. At the discretion of the Department, the MPO will involve the Department, to an extent to be determined by the Department, in the consultant selection process for all projects funded under this Agreement. In all cases, the MPO shall certify to the Department that selection has been accomplished in compliance with the Consultants' Competitive Negotiation Act and the federal Brooks Act.
- C. The MPO shall comply with, and require its consultants and contractors to comply with applicable federal law pertaining to the use of federal-aid funds.

13. Audit Reports:

The administration of resources awarded through the Department to the MPO by this Agreement may be subject to audits and/or monitoring by the Department. The following requirements do not limit the authority of the Department to conduct or arrange for the conduct of additional audits or evaluations of Federal awards or limit the authority of any State agency inspector general, the State of Florida Auditor General or any other State official. The MPO shall comply with all audit and audit reporting requirements as specified below.

- A. In addition to reviews of audits conducted in accordance with 2 CFR Part 200, Subpart F – Audit Requirements, monitoring procedures may include but not be limited to on-site visits by Department staff and/or other procedures including, reviewing any required performance and financial reports, following up, ensuring corrective action, and issuing management decisions on weaknesses found through audits when those findings pertain to Federal awards provided through the Department by this Agreement. By entering into this Agreement, the MPO agrees to comply and cooperate fully with any monitoring procedures/processes deemed appropriate by the Department. The MPO further agrees to comply and cooperate with any inspections, reviews, investigations or audits deemed necessary by the Department, State of Florida Chief Financial Officer (CFO) or State of Florida Auditor General.
- B. The MPO, a non-Federal entity as defined by 2 CFR Part 200, Subpart F – Audit Requirements, as a subrecipient of a Federal award awarded by the Department through this Agreement is subject to the following requirements:
- i. In the event the MPO expends a total amount of Federal awards equal to or in excess of the threshold established by 2 CFR Part 200, Subpart F – Audit Requirements, the MPO must have a Federal single or program-specific audit for such fiscal year conducted in accordance with the provisions of 2 CFR Part 200, Subpart F – Audit Requirements. **Exhibit "B", Federal Financial Assistance (Single Audit Act)**, to this Agreement provides the required Federal award identification information needed by the MPO to further comply with the requirements of 2 CFR Part 200, Subpart F – Audit Requirements. In determining Federal awards expended in a fiscal year, the MPO must consider all sources of Federal awards based on when the activity related to the Federal award occurs, including the Federal award provided through the Department by this

Agreement. The determination of amounts of Federal awards expended should be in accordance with the guidelines established by 2 CFR Part 200, Subpart F – Audit Requirements. An audit conducted by the State of Florida Auditor General in accordance with the provisions of 2 CFR Part 200, Subpart F – Audit Requirements, will meet the requirements of this part.

- ii. In connection with the audit requirements, the MPO shall fulfill the requirements relative to the auditee responsibilities as provided in 2 CFR Part 200, Subpart F – Audit Requirements.
- iii. In the event the MPO expends less than the threshold established by 2 CFR Part 200, Subpart F – Audit Requirements, in Federal awards, the MPO is exempt from Federal audit requirements for that fiscal year. However, the MPO must provide a single audit exemption statement to the Department at FDOTSingleAudit@dot.state.fl.us no later than nine months after the end of the MPO's audit period for each applicable audit year. In the event the MPO expends less than the threshold established by 2 CFR Part 200, Subpart F – Audit Requirements, in Federal awards in a fiscal year and elects to have an audit conducted in accordance with the provisions of 2 CFR Part 200, Subpart F – Audit Requirements, the cost of the audit must be paid from non-Federal resources (*i.e.*, the cost of such an audit must be paid from the MPO's resources obtained from other than Federal entities).
- iv. The MPO must electronically submit to the Federal Audit Clearinghouse (FAC) at <https://harvester.census.gov/facweb/> the audit reporting package as required by 2 CFR Part 200, Subpart F – Audit Requirements, within the earlier of 30 calendar days after receipt of the auditor's report(s) or nine months after the end of the audit period. The FAC is the repository of record for audits required by 2 CFR Part 200, Subpart F – Audit Requirements, and this Agreement. However, the Department requires a copy of the audit reporting package also be submitted to FDOTSingleAudit@dot.state.fl.us within the earlier of 30 calendar days after receipt of the auditor's report(s) or nine months after the end of the audit period as required by 2 CFR Part 200, Subpart F – Audit Requirements.
- v. Within six months of acceptance of the audit report by the FAC, the Department will review the MPO's audit reporting package, including corrective action plans and management letters, to the extent necessary to determine whether timely and appropriate action on all deficiencies has been taken pertaining to the Federal award provided through the Department by this Agreement. If the MPO fails to have an audit conducted in accordance with 2 CFR Part 200, Subpart F – Audit Requirements, the Department may impose additional conditions to remedy noncompliance. If the Department determines that noncompliance cannot be remedied by imposing additional conditions, the Department may take appropriate actions to enforce compliance, which actions may include but not be limited to the following:
 1. Temporarily withhold cash payments pending correction of the deficiency by the MPO or more severe enforcement action by the Department;
 2. Disallow (deny both use of funds and any applicable matching credit for) all or part of the cost of the activity or action not in compliance;
 3. Wholly or partly suspend or terminate the Federal award;
 4. Initiate suspension or debarment proceedings as authorized under 2 C.F.R. Part 180 and Federal awarding agency regulations (or in the case of the Department, recommend such a proceeding be initiated by the Federal awarding agency);
 5. Withhold further Federal awards for the Project or program;
 6. Take other remedies that may be legally available.
- vi. As a condition of receiving this Federal award, the MPO shall permit the Department, or its designee, the CFO or State of Florida Auditor General access to the MPO's records including financial statements, the independent auditor's working papers and Project records as necessary. Records related to unresolved audit findings, appeals or litigation shall be retained until the action is complete or the dispute is resolved.
- vii. The Department's contact information for requirements under this part is as follows:

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
METROPOLITAN PLANNING ORGANIZATION AGREEMENT

Office of Comptroller
605 Suwannee Street, MS 24
Tallahassee, Florida 32399-0450
FDOTSingleAudit@dot.state.fl.us

- C. The MPO shall retain sufficient records demonstrating its compliance with the terms of this Agreement for a period of five years from the date the audit report is issued and shall allow the Department, or its designee, the CFO or State of Florida Auditor General access to such records upon request. The MPO shall ensure that the audit working papers are made available to the Department, or its designee, the CFO, or State of Florida Auditor General upon request for a period of five years from the date the audit report is issued unless extended in writing by the Department.

- 14. Termination or Suspension:** The Department may, by written notice to the MPO, suspend any or all of the MPO's obligations under this Agreement for the MPO's failure to comply with applicable law or the terms of this Agreement until such time as the event or condition resulting in such suspension has ceased or been corrected. The Department will provide written notice outlining the particulars of suspension.

The Department may terminate this Agreement at any time before the date of completion if the MPO is dissolved or if federal funds cease to be available. In addition, the Department or the MPO may terminate this Agreement if either party fails to comply with the conditions of the Agreement. The Department or the MPO shall give written notice to all parties at least ninety (90) days prior to the effective date of termination and specify the effective date of termination.

The parties to this Agreement may terminate this Agreement when its continuation would not produce beneficial results commensurate with the further expenditure of funds. In this event, the parties shall agree upon the termination conditions.

Upon termination of this Agreement, whether for cause or at the convenience of the parties, all finished or unfinished documents, data, studies, surveys, reports, maps, drawings, models, photographs, etc., prepared by the MPO shall, at the option of the Department, be delivered to the Department.

The Department shall reimburse the MPO for those eligible expenses incurred during the Agreement period that are directly attributable to the completed portion of the work covered by this Agreement, provided that the work has been completed in a manner satisfactory and acceptable to the Department. The MPO shall not incur new obligations for the terminated portion after the effective date of termination.

The Department reserves the right to unilaterally cancel this Agreement for refusal by the MPO or any consultant, sub-consultant or materials vendor to allow public access to all documents, papers, letters or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received in conjunction with this Agreement unless the records are confidential or exempt.

The conflict and dispute resolution process set forth in Section 16 of this Agreement shall not delay or stop the Parties' rights to terminate the Agreement.

- 15. Remedies:** Violation or breach of Agreement terms by the MPO shall be grounds for termination of the Agreement. Any costs incurred by the Department arising from the termination of this Agreement shall be paid by the MPO.

This Agreement shall not be considered as specifying the exclusive remedy for any dispute, but all remedies existing at law and in equity may be availed of by either party and shall be cumulative.

- 16. Conflict and Dispute Resolution Process:** This section shall apply to conflicts and disputes relating to matters subject to this Agreement, or conflicts arising from the performance of this Agreement. If possible, the parties shall attempt to resolve any dispute or conflict within thirty (30) days of a determination of a dispute or conflict. This section shall not delay or stop the Parties' rights to terminate the Agreement. In addition, notwithstanding that a conflict or dispute may be pending resolution, this section shall not delay or stop the Department from performing the following actions pursuant to its rights under this Agreement: deny payments; disallow costs; deduct the value of ineligible work from subsequent reimbursement requests, or; offset pursuant to Section 11.N of this Agreement.

- A. **Initial Resolution:** The affected parties to this Agreement shall, at a minimum, ensure the attempted early resolution of conflicts relating to such matters. Early resolution shall be handled by direct discussion between the following officials: for the Department - the Intermodal Systems Development Manager; and for the MPO - the Staff Director.
- B. **Resolution by Senior Agency Official:** If the conflict remains unresolved, the conflict shall be resolved by the following officials: for the Department - the District Secretary; and for the North Florida TPO - the Chairperson of the MPO.
- C. **Resolution of Conflict by the Agency Secretary:** If the conflict is not resolved through conflict resolution pursuant to the provisions, "Initial Resolution" and "Resolution by Senior Agency Official" above, the conflict shall be resolved by the Secretary for the Department of Transportation or their delegate. If the MPO does not agree with the resolution provided by the Secretary for the Department of Transportation, the parties may pursue any other remedies set forth in this Agreement or provided by law.

17. Disadvantaged Business Enterprise (DBE) Policy and Obligation: It is the policy of the Department that DBE's, as defined in 49 C.F.R. Part 26, as amended, shall have the opportunity to participate in the performance of contracts financed in whole or in part with Department funds under this Agreement. The DBE requirements of applicable federal and state laws and regulations apply to this Agreement.

The MPO and its contractors and consultants agree to ensure that DBE's have the opportunity to participate in the performance of this Agreement. In this regard, all recipients and contractors shall take all necessary and reasonable steps in accordance with applicable federal and state laws and regulations to ensure that the DBE's have the opportunity to compete for and perform contracts. The MPO and its contractors, consultants, subcontractors and subconsultants shall not discriminate on the basis of race, color, national origin or sex in the award and performance of contracts, entered pursuant to this Agreement.

18. Compliance with Federal Conditions and Laws:

- A. The MPO shall comply and require its consultants and subconsultants to comply with all terms and conditions of this Agreement and all federal, state, and local laws and regulations applicable to this Project. Execution of this Agreement constitutes a certification that the MPO is in compliance with, and will require its consultants and subconsultants to comply with, all requirements imposed by applicable federal, state, and local laws and regulations.
- B. The MPO shall comply with the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions," in 49 C.F.R. Part 29, and 2 C.F.R. Part 200 when applicable and include applicable required provisions in all contracts and subcontracts entered into pursuant to this Agreement.
- C. **Title VI Assurances:** The MPO will comply with all the requirements imposed by Title VI of the Civil Rights Act of 1964, the regulations of the U.S. Department of Transportation issued thereunder, and the assurance by the MPO pursuant thereto, including but not limited to the requirements set forth in Exhibit "C", Title VI Assurances. The MPO shall include the attached Exhibit "C", Title VI Assurances, in all contracts with consultants and contractors performing work on the Project that ensure compliance with Title VI of the Civil Rights Act of 1964, 49 C.F.R. Part 21, and related statutes and regulations.
- D. **Restrictions on Lobbying** The MPO agrees that to no federally-appropriated funds have been paid, or will be paid by or on behalf of the MPO, to any person for influencing or attempting to influence any officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any federal contract, grant, loan or cooperative agreement. If any funds other than federally-appropriated funds have been paid by the MPO to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with this Agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The MPO shall require that the language of this paragraph be included in the award documents for all subawards at all tiers (including

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subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. No funds received pursuant to this Agreement may be expended for lobbying the Legislature, the judicial branch or a state agency.

E. The MPO must comply with FHWA's Conflicts of Interest requirements set forth in 23 CFR §1.33.

19. Restrictions, Prohibitions, Controls, and Labor Provisions: During the performance of this Agreement, the MPO agrees as follows, and shall require the following provisions to be included in each contract and subcontract entered into pursuant to this Agreement :

- A. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity; may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.
- B. In accordance with Section 287.134, Florida Statutes, an entity or affiliate who has been placed on the Discriminatory Vendor List, kept by the Florida Department of Management Services, may not submit a bid on a contract to provide goods or services to a public entity; may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor or consultant under a contract with any public entity; and may not transact business with any public entity.
- C. An entity or affiliate who has had its Certificate of Qualification suspended, revoked, denied or have further been determined by the Department to be a non-responsible contractor may not submit a bid or perform work for the construction or repair of a public building or public work on a contract with the MPO.
- D. Neither the MPO nor any of its contractors and consultants or their subcontractors and subconsultants shall enter into any contract, subcontract or arrangement in connection with the Project or any property included or planned to be included in the Project in which any member, officer or employee of the MPO or the entities that are part of the MPO during tenure or for 2 years thereafter has any interest, direct or indirect. If any such present or former member, officer or employee involuntarily acquires or had acquired prior to the beginning of tenure any such interest, and if such interest is immediately disclosed to the MPO, the MPO, with prior approval of the Department, may waive the prohibition contained in this paragraph provided that any such present member, officer or employee shall not participate in any action by the MPO or the locality relating to such contract, subcontract or arrangement. The MPO shall insert in all contracts entered into in connection with the Project or any property included or planned to be included in any Project, and shall require its contractors and consultants to insert in each of their subcontracts, the following provision:

"No member, officer or employee of the MPO or of the locality during his or her tenure or for 2 years thereafter shall have any interest, direct or indirect, in this contract or the proceeds thereof."

The provisions of this paragraph shall not be applicable to any agreement between the MPO and its fiscal depositories or to any agreement for utility services the rates for which are fixed or controlled by a governmental agency.

E. No member or delegate to the Congress of the United States shall be admitted to any share or part of this Agreement or any benefit arising therefrom.

20. Miscellaneous Provisions:

A. Public Records:

- i. The MPO shall allow public access to all documents, papers, letters, or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received by the MPO in conjunction with this Agreement, unless such documents are exempt from public access or are confidential

pursuant to state and federal law. Failure by the MPO to grant such public access shall be grounds for immediate unilateral cancellation of this Agreement by the Department.

ii. In addition, the MPO shall comply with the requirements of section 119.0701, Florida Statutes.

- B. It is specifically agreed between the parties executing this Agreement that it is not intended by any of the provisions of any part of the Agreement to create in the public or any member thereof, a third party beneficiary hereunder, or to authorize anyone not a party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the provisions of this Agreement..
- C. In no event shall the making by the Department of any payment to the MPO constitute or be construed as a waiver by the Department of any breach of covenant or any default which may then exist on the part of the MPO and the making of such payment by the Department, while any such breach or default shall exist, shall in no way impair or prejudice any right or remedy available to the Department with respect to such breach or default.
- D. If any provision of this Agreement is held invalid, the remainder of this Agreement shall not be affected. In such an instance, the remainder would then continue to conform to the terms and requirements of applicable law.
- E. By execution of the Agreement, the MPO represents that it has not paid and, also agrees not to pay, any bonus or commission for the purpose of obtaining an approval of its application for the financing hereunder.
- F. Nothing in the Agreement shall require the MPO to observe or enforce compliance with any provision or perform any act or do any other thing in contravention of any applicable state law. If any of the provisions of the Agreement violate any applicable state law, the MPO will at once notify the Department in writing in order that appropriate changes and modifications may be made by the Department and the MPO to the end that the MPO may proceed as soon as possible with the Project.
- G. The MPO shall comply with all applicable federal guidelines, procedures, and regulations. If at any time a review conducted by Department and or FHWA reveals that the applicable federal guidelines, procedures, and regulations were not followed by the MPO and FHWA requires reimbursement of the funds, the MPO will be responsible for repayment to the Department of all funds awarded under the terms of this Agreement.
- H. The MPO:
 - i. shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by MPO during the term of the contract; and
 - ii. shall expressly require any contractor, consultant, subcontractors and subconsultants performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor or subconsultant during the contract term.
- I. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute the same Agreement. A facsimile or electronic transmission of this Agreement with a signature on behalf of a party will be legal and binding on such party.
- J. The parties agree to comply with s.20.055(5), Florida Statutes, and to incorporate in all subcontracts the obligation to comply with s.20.055(5), Florida Statutes.
- K. This Agreement and any claims arising out of this Agreement shall be governed by the laws of the United States and the State of Florida.

21. Exhibits: The following Exhibits are attached and incorporated into this Agreement:

- A. Exhibit "A", UPWP
- B. Exhibit "B", Federal Financial Assistance (Single Audit Act)
- C. Exhibit "C", Title VI Assurances

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D. Exhibit "D", Contract Payment Requirements

IN WITNESS WHEREOF, the undersigned parties have executed this Agreement on the day, month and year set forth above.

MPO

Florida Department of Transportation

North Florida Transportation Planning Organization

MPO Name

Signatory (Printed or Typed)

Department of Transportation

Signature

Signature

Title

Title

Legal Review
MPO

Legal Review
Department of Transportation
Angela Hensel

EXHIBIT "B"

FEDERAL FINANCIAL ASSISTANCE (SINGLE AUDIT ACT)

FEDERAL RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:

CFDA No.: 20.205

CFDA Title: HIGHWAY PLANNING AND CONSTRUCTION
Federal-Aid Highway Program, Federal Lands Highway Program

***Award Amount:** \$7,730,914

Awarding Agency: Florida Department of Transportation

Indirect Cost Rate: na

****Award is for R&D:** No

*The federal award amount may change with supplemental agreements

**Research and Development as defined at §200.87, 2 CFR Part 200

FEDERAL RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE SUBJECT TO THE FOLLOWING AUDIT REQUIREMENTS:

2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles & Audit Requirements for Federal Awards
www.ecfr.gov

FEDERAL RESOURCES AWARDED PURSUANT TO THIS AGREEMENT MAY ALSO BE SUBJECT TO THE FOLLOWING:

Title 23 – Highways, United States Code
<http://uscode.house.gov/browse.xhtml>

Title 49 – Transportation, United States Code
<http://uscode.house.gov/browse.xhtml>

MAP-21 – Moving Ahead for Progress in the 21st Century, P.L. 112-141
www.dot.gov/map21

Federal Highway Administration – Florida Division
www.fhwa.dot.gov/fldiv

Federal Funding Accountability and Transparency Act (FFATA) Sub-award Reporting System (FSRS)
www.fsrs.gov

Exhibit "C"
TITLE VI ASSURANCES

During the performance of this Agreement, the MPO, for itself, its assignees and successors in interest (hereinafter collectively referred to as the "contractor") agrees as follows:

- (1.) **Compliance with REGULATIONS:** The contractor shall comply with the Regulations relative to nondiscrimination in federally-assisted programs of the U.S. Department of Transportation (hereinafter, "USDOT) *Title 49, Code of Federal Regulations, Part 21*, as they may be amended from time to time, (hereinafter referred to as the **REGULATIONS**), which are herein incorporated by reference and made a part of this contract.
- (2.) **Nondiscrimination:** The contractor, with regard to the work performed by it during the contract, shall not discriminate on the basis of race, color, national origin, or sex in the selection and retention of sub-contractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by **Section 21.5** of the **REGULATIONS**, including employment practices when the contract covers a program set forth in **Appendix B** of the **REGULATIONS**.
- (3.) **Solicitations for Sub-contractors, including Procurements of Materials and Equipment:** In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under sub-contract, including procurements of materials or leases of equipment, each potential sub-contractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the **REGULATIONS** relative to nondiscrimination on the basis of race, color, national origin, or sex.
- (4.) **Information and Reports:** The contractor shall provide all information and reports required by the **REGULATIONS** or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the *Florida Department of Transportation* or the *Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, and Federal Motor Carrier Safety Administration* to be pertinent to ascertain compliance with such **REGULATIONS**, orders and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information the contractor shall so certify to the *Florida Department of Transportation, or the Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, or Federal Motor Carrier Safety Administration* as appropriate, and shall set forth what efforts it has made to obtain the information.
- (5.) **Sanctions for Noncompliance:** In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the Florida Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, or Federal Motor Carrier Safety Administration may determine to be appropriate, including, but not limited to:
 - a. withholding of payments to the contractor under the contract until the contractor complies, and/or
 - b. cancellation, termination or suspension of the contract, in whole or in part.
- (6.) **Incorporation of Provisions:** The contractor shall include the provisions of paragraphs (1) through (7) in every sub-contract, including procurements of materials and leases of equipment, unless exempt by the **REGULATIONS**, or directives issued pursuant thereto. The contractor shall take such action with respect to any sub-contract or procurement as the *Florida Department of Transportation* or the *Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, or Federal Motor Carrier Safety Administration* may direct as a means of enforcing such provisions including sanctions for noncompliance, provided, however, that, in the event a contractor becomes involved in, or is threatened with, litigation with a sub-contractor or supplier as a result of such direction, the contractor may request the *Florida Department of Transportation* to enter into such litigation to protect the interests of the *Florida Department of Transportation*, and, in addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.
- (7.) **Compliance with Nondiscrimination Statutes and Authorities:** Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21; The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects); Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex); Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits

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discrimination on the basis of disability); and 49 CFR Part 27; The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age); Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex); The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not); Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 -- 12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38; The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex); Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations; Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100); Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

Exhibit “D”
CONTRACT PAYMENT REQUIREMENTS
Florida Department of Financial Services, Reference Guide for State Expenditures
Cost Reimbursement Contracts

Invoices for cost reimbursement contracts must be supported by an itemized listing of expenditures by category (salary, travel, expenses, etc.). Supporting documentation shall be submitted for each amount for which reimbursement is being claimed indicating that the item has been paid. Documentation for each amount for which reimbursement is being claimed must indicate that the item has been paid. Check numbers may be provided in lieu of copies of actual checks. Each piece of documentation should clearly reflect the dates of service. Only expenditures for categories in the approved agreement budget may be reimbursed. These expenditures must be allowable (pursuant to law) and directly related to the services being provided.

Listed below are types and examples of supporting documentation for cost reimbursement agreements:

Salaries: Timesheets that support the hours worked on the Project or activity must be kept. A payroll register, or similar documentation should be maintained. The payroll register should show gross salary charges, fringe benefits, other deductions and net pay. If an individual for whom reimbursement is being claimed is paid by the hour, a document reflecting the hours worked times the rate of pay will be acceptable.

Fringe benefits: Fringe benefits should be supported by invoices showing the amount paid on behalf of the employee, e.g., insurance premiums paid. If the contract specifically states that fringe benefits will be based on a specified percentage rather than the actual cost of fringe benefits, then the calculation for the fringe benefits amount must be shown. Exception: Governmental entities are not required to provide check numbers or copies of checks for fringe benefits.

Travel: Reimbursement for travel must be in accordance with s. 112.061, F.S., which includes submission of the claim on the approved state travel voucher along with supporting receipts and invoices.

Other direct costs: Reimbursement will be made based on paid invoices/receipts and proof of payment processing (cancelled/processed checks and bank statements). If nonexpendable property is purchased using state funds, the contract should include a provision for the transfer of the property to the State when services are terminated. Documentation must be provided to show compliance with DMS Rule 60A-1.017, F.A.C., regarding the requirements for contracts which include services and that provide for the contractor to purchase tangible personal property as defined in s. 273.02, F.S., for subsequent transfer to the State.

Indirect costs: If the contract stipulates that indirect costs will be paid based on a specified rate, then the calculation should be shown. Indirect costs must be in the approved agreement budget and the entity must be able to demonstrate that the costs are not duplicated elsewhere as direct costs. All indirect cost rates must be evaluated for reasonableness and for allowability and must be allocated consistently.

Contracts between state agencies may submit alternative documentation to substantiate the reimbursement request, which may be in the form of FLAIR reports or other detailed reports.

The Florida Department of Financial Services, online Reference Guide for State Expenditures can be found at this web address <https://www.myfloridacfo.com/Division/AA/Manuals/documents/ReferenceGuideforStateExpenditures.pdf>.

Agenda Item E.

**Staff Presentation on the Draft FY 2022/23 through
FY 2026/27 Transportation Improvement Program
(TIP)**

Information Only



MEMORANDUM

TO: Technical Advisory Committee
Citizens Advisory Committee

FROM: Elizabeth De Jesus
Transportation Programs Manager

SUBJECT: Transportation Improvement Program FY 2022/23 – 2026/27

DATE: April 21, 2022

The complete draft of the Transportation Improvement Program (TIP) for FY 2022/23 – 2026/27 has been posted on the North Florida TPO website. A formal presentation will be provided at the May meeting. Approval will be requested in June.

The draft TIP project sections were distributed at the April meetings.

After reviewing the draft TIP with the FDOT Tentative Work Program, we identified projects that needed to be deleted from the TIP. The attached table identifies those deleted projects.

Should you have any questions, please contact me at (904) 306-7505 or email at edejesus@northfloridatpo.com.

Deleted TIP Projects

Project number	Project Name	County	Project Status
4299311	SR A1A from Palmetto Ave to Sand Castle Lane	St Johns	Deferred to FY 2029
4260781	SR 13 @ Acosta Bridge & Connector Bridge No 720570 to Bridge No 420584	Duval	Deferred to FY2029
4324011	University Blvd (SR 109) From Los Santos Way to Merrill Rd	Duval	Dropped; will be JPA delivery
4359521	Cesery Blvd (SR 109)	Duval	Deferred outside the Tentative Five Years
4380821	Zoo Parkway (SR 105) From I-95 to Main St ITS Deployment	Duval	Moved to current year '22
4432981	SR A1A @ Timucuan Trail Crossing & Sawpit Creek Boat Ramp	Duval	Deferred outside the Tentative Five Year
4455761	Dunn Ave (SR 104) From N Campus BLVD to Monaco Dr.	Duval	Moved to current year '22

Information

- **Status Report of FDOT Projects in the North Florida TPO area**

CONSTRUCTION PROJECT STATUS REPORT

(Based on estimate cut-off 04/17/2022)

Jacksonville Construction:

- 1. SR 134 (TIMUQUANA) AT ORTEGA BRIDGE CATHODIC PROTECTION**
E20B4/FIN 433911-1-52-01; FHWA: N/A; COUNTY: Duval
Contractor: Coastal Gunite Construction Co. Designer: GRAEF-USA, Inc. CEI: JEACES FDOT: Salter/Cash
\$3.26 Million/563 days, NTP: 12/30/20, Time Begins: 3/30/21
Project is 86% paid with 68% time utilized
Work Items: Installing pile jackets.
Project completion: Fall 2022.
- 2. SR 9 (I-95) YULEE WEIGH STATION (LIGHTING AND SIGNING AND PAVEMENT MARKING)**
E20B6/FIN 441998-2-52-15, 441998-3-52-16 FHWA: N/A County: Nassau
Contractor: Chincor Electric Designer: WGI CEI: In-House FDOT: Graves/Cash
\$2.04 Million/249 days NTP: 02/22/21 Time Begins: 06/21/21
Project is 98% paid with 100% time utilized.
Work Items: N/A.
Final Accepted: 2/24/22.
- 3. SR 9A (I-95) AT TIDE CREEK BRIDGE, CATHODIC PROTECTION BRIDGES 740033 & 740074**
E20C3/FIN 441200-1-52-01 FHWA: N/A; County: Nassau
Contractor: M&J Construction Designer: HDR Eng. CEI: JEA FDOT: Butler/Cash
\$1.04 Million/340 days; NTP: 2/15/21 Time Began: 6/15/21
Project is 91% paid with 81% time utilized. NTP 2/25/21 adjusted to 2/15/21 to enable earlier pile survey.
Work Items: N/A.
Final Accepted: 3/16/22.
- 4. HWY-17 JOHNSON SLOUGH CATHODIC PROTECTION BRIDGE 7710012 & SR-16 NORTH FORK BLACK CREEK CP BRIDGES 710017 & 710033**
E20C4/FIN 441199-1-52-01 FHWA: N/A; County: Clay
Contractor: Orion Marine Construction Designer: TranSystems Corp CEI: JEA FDOT: Salter/Cash
\$808 K/279 days; NTP: 4/14/21 Time Began: 6/13/21
Project is 87% paid with 94% time utilized.
Work Items: N/A.
Final Accepted 2/28/22.
- 5. SR 128 (SAN JUAN AVE) AT CEDAR CREEK CATHODIC PROTECTION BRIDGE 720435**
E20C6/FIN 441198-1-52-01 FHWA: N/A; County: Duval
Contractor: Coastal Gunite Construction Designer: TranSystems Corp CEI: JEA FDOT: Salter/Cash
\$983K /240 days NTP: 6/2/21 Time Begins: 8/01/21 **Delayed Start: 9/15/21**
Project is 87% paid with 90% time utilized.
Work Items: Punch list items; project clean up.
Projected Completion: Spring 2022.
- 6. BUCKMAN AND MAIN ST. BRIDGES FENDER REPLACEMENT**
E20C7/FIN 424421-1-52-01 FHWA: NA County: Duval
Contractor: Seacoast Inc.: Design: Stantec Consulting Svc. Inc.: CEI: GPI Southeast FDOT: Lahey/Perry
\$2.17 Million/391 days NTP: 3/23/21 Time Began: 8/21/21
Project is 63% paid with 61% time utilized.
Work Items: Spall repair; pile wraps and timber replacement on the Buckman Bridge Fender
Projected completion: Summer 2022.

- 7. SR 10 (ATLANTIC BLVD) AT CR-101A (SAN PABLO RD) TRAFFIC SIGNAL UPDATE**
E20F6/FIN 434398-1-52-01 FHWA: N/A County: Duval
 Contractor: Traffic Control Devices Designer: Kimley-Horn CEI: GAI FDOT: Milovidov/Benton
 \$764K/121 days NTP: 9/27/21 Time Began: 1/25/22
 Project is 56% paid with 66% time utilized.
 Work Items: Traffic signal wiring; cabinet; strain pole removal.
 Projected Completion: Summer 2022.
- 8. SR 9 (I-95) BRIDGE SUBSTRUCTURE REHAB OVER NASSAU RIVER**
E20F7/FIN 439201-1-52-01 FHWA: NA County: Duval
 Contractor: Superior Construction; Designer: KCA/HDR/Meskel; CEI: RS&H FDOT: Lahey/Perry
 \$11.79 Million/540 Days NTP: 10/26/21 Time Begins: 2/23/22 **Delayed Start: 4/21/22**
 Project is 8% paid with 0% time utilized.
 Work Items: Drilled shafts; mass concrete substructure; post tensioning.
 Project Completion: Fall 2023.
- 9. SR 10A MATHEWS BRIDGE STEEL REPAIRS**
E20G1/FIN 434514-1-52-01 FHWA: N/A; County: Duval
 Contractor: Seacoast, Inc. Designer: Kisinger Campo & Assoc. Corp CEI: GPI FDOT: Perry/Perry
 \$8.14 Million/300 days; NTP: 2/04/22 Time Begins: 5/5/22 **Delayed Start: 6/6/2022**
 Project is 4% paid with 0% time utilized.
 Work Items: Shop drawings.
 Project Completion: Spring 2023.
- 10. SR 10 OVER MILLER CREEK AND OVER LITTLE POTTSBURG CREEK, SR13 OVER GOODSBY LAKE CATHODIC PROTECTION**
E20L2/FIN's 439294-1-52-01, 439296-1-52-01 FHWA: N/A County: Duval
 Contractor: Underwater Mechanics Services, Inc. Designer: Kisinger Campo & Associates CEI: GPI FDOT: Patterson/Perry
 \$1.97 Million/500 days Awarded: 4/8/22 Time Begins: N/A
 Project is 0% paid with 0% time utilized.
 Work Items: N/A.
 Project Completion: Winter 2024
- 11. SR 9 (I-95) OVER HENDRICKS AVE BRIDGE 720529 EMERGENCY REPAIRS**
E20W6/FIN 213304-4-H2-01 FHWA: N/A County: Duval
 Contractor: Superior Construction Co. Designer: Consor CEI: Parsons FDOT: Lahey/Perry
 \$1.69 Million/35 days NTP: 3/11/22 Time Began: 3/11/22
 Project is 0% paid with 106% time utilized. (no estimates to date)
 Work Items: Bridge design submittals; shop drawings; submittals; beam fabrication; pending SA for added work for carbon fiber wrapping for damaged beam
 Projected Completion: Spring 2022.
- 12. SR 111 (EDGEWOOD) OVER NORFOLK SOUTHERN YARD BRIDGE 720125 EMERGENCY REPAIRS**
E20X0/FIN 431224-5-H2-01 FHWA: N/A County: Duval
 Contractor: Vecellio & Grogan, Inc. (Hal Jones); Designer: Bergmann; CEI: Parsons; FDOT: Salter/Cash
 \$1.44 Million/40 days NTP: 4/2/22 Time Begins: 5/2/22
 Project is 0% paid with 0% time utilized.
 Work Items: Bridge design submittals; shop drawings; beam fabrication.
 Projected Completion: Spring 2022.
- 13. SR 9 (I-95) / SR 9A (I-295) NORTH INTERCHANGE OPERATIONAL IMPROVEMENTS (DESIGN BUILD)**
E2U46/FIN 213323-1-52-01 FHWA: 0955 313 I Assumed/State Administered County: Duval
 DB Team: Archer Western/RS&H CEI: FIGG FDOT: Lansdale/Benton
 \$182.06 Million/2366 days NTP: 7/22/16 Time Began: 7/22/16
 Project is 85% paid with 89% time utilized.
 Work Items: Drainage; MSE walls; temporary roadway embankment; concrete pavement; ramps; foundations.

Projected Completion: Fall 2023.

14. SR 228 (HART EXPY) LANDSCAPE (MAINTENANCE)

E2U56/FIN 428756-1-52-01 FHWA: N/A County: Duval
Contractor: Lafleur Nurseries Designer: CHW CEI: Consor FDOT: Zeaiter/Méndez-Torres
\$895K/837 days NTP: 4/22/20 Time Began: 5/13/20
Construction (\$680K/107 days) is 100% paid with 100% time utilized
Establishment (\$215K/730 days) is 71% paid with 71% time utilized
Overall project is 93% paid with 75% time utilized
Work Items: N/A. Establishment Period thru 11/22.
Projected Completion: Fall 2022.

15. SR 9 (I-95) OPERATIONAL IMPROVEMENTS AT SR 8 (I-10) INTERCHANGE (DESIGN BUILD)

E2V58/FIN 433036-1-52-01 FHWA: 0955 314 I Assumed/State Administered County: Duval
DB Team: Archer Western/GAI CEI: Eisman Russo FDOT: Perry/Perry
\$123.24 Million/1864 days NTP: 2/28/17 Time Began: 2/28/17
Project is 99% paid with 101% time utilized.
Work Items: Integral diaphragm cap; deck pour; decorative handrail; ITS installation; overhead signing.
Projected Completion: Winter 2022.

16. INSTALL SIGNS AND PVT MARKINGS ON D2 INTERCHANGE OFF RAMPS PUSHBUTTON

E2W56-R1/FIN 437379-2-52-01 FHWA: N/A County: Duval.
Contractor: James D. Hinson Electrical Designer: Connelly Wicker CEI: IH FDOT: Brown/Cash
\$2.00 Million/365 days NTP: 10/19/17 Time Began: 11/04/17
Project is 95% paid with 100% time utilized.
Work Items: N/A.
Final Accepted: 11/02/20.

17. SR 9 (I-95) OVERLAND BRIDGE LANDSCAPE (MAINTENANCE)

E2X73/FIN 437697-1-52-01 FHWA: N/A County: Duval
Contractor: Midwestern Construction Designer: AECOM CEI: Consor FDOT: Zeaiter/ Méndez-Torres
\$2.21 Million/910 days NTP: 7/02/19 Time Began: 8/31/19
Construction (\$1.68 Million/180 days) is 100% paid with 173% time utilized
Establishment (\$530K/730 days) is 79% paid with 79% time utilized
Overall project is 95% paid with 98% time utilized. 132 days LDs @ \$1,645/day = \$217,140.
Work Items: N/A. Establishment Period thru 8/22.
Allowable contract time expired 3/28/20. Final construction acceptance 8/7/20.
Projected Completion: Summer 2022.

18. SR 9A (I-295) FROM I-95 TO W OF OLD ST AUGUSTINE RD LANDSCAPE (MAINTENANCE)

E2X74/FIN 437728-1-52-01 FHWA: N/A County: Duval
Contractor: Arazoza Brothers Designer: HDR CEI: Consor FDOT: Zeaiter/Méndez-Torres
\$1.42 Million/1000 days NTP: 6/15/21 Time Began: 10/27/21
Construction (\$1.08 Million/270 days) is 25% paid with 57% time utilized
Establishment (\$340K/730 days) is 0% paid with 0% time utilized
Overall project is 19% paid with 15% time utilized.
Work Items: Irrigation installation; well & pump station installation.
Projected Completion: Fall 2024.

19. SR 9A (I-295) FROM BUCKMAN BRIDGE TO W OF OLD ST AUGUSTINE RD LANDSCAPE (MAINTENANCE)

E2X75/FIN 437728-2-52-01 FHWA: N/A County: Duval
Contractor: Arazoza Brothers Designer: HDR CEI: Consor FDOT: Zeaiter/Méndez-Torres
\$1.53 Million/980 days NTP: 12/16/21 Time Began: Scheduled for 4/28/22
Construction (\$1.17 Million/250 days) is 0% paid with 0% time utilized
Establishment (\$368K/730 days) is 0% paid with 0% time utilized
Overall project is 0% paid with 0% time utilized.
Work Items: N/A

Projected Completion: Spring 2025.

20. SR 212 (BEACH BLVD) LANDSCAPE (MAINTENANCE)

E2Y13/FIN 439503-1-52-01 FHWA: N/A County: Duval

Contractor: Oasis Landscape Designer: CHW CEI: Consor FDOT: Zeaiter/Méndez-Torres
\$832K/882 days NTP: 5/29/19 Time Began: 6/17/19

Construction (\$632K/152 days) is 100% paid with 100% time utilized

Establishment (\$200K/730 days) is 100% paid with 100% time utilized

Overall project is 100% paid with 100% time utilized.

Work Items: Replacement palm accepted on 2/16/22; Extended Warranty ended 2/16/22.

Final Accepted: 11/19/21.

21. SR 201 FROM S OF BALDWIN TO N OF BALDWIN (BYPASS) LANDSCAPE (MAINTENANCE)

E2Y16/FIN 439531-1-52-01 FHWA: N/A County: Duval

Contractor: Arazoza Brothers Designer: CHW CEI: Consor FDOT: Zeaiter/Méndez-Torres

\$1.06 Million/976 days NTP: 6/22/21 Time Began: 7/30/21

Construction (\$805K/246 days) is 99% paid with 100% time utilized

Establishment (\$255K/730 days) is 0% paid with 0% time utilized

Overall project is 75% paid with 20% time utilized.

Work Items: Establishment period thru 4/24. Construction acceptance email sent 4/1/22.

Projected Completion: Winter 2024.

22. SR 9A (I-295) AT HECKSCHER DR INTERCHANGE LANDSCAPE (MAINTENANCE)

E2Y17/FIN 431974-1-52-01 FHWA: N/A County: Duval

Contractor: Frankie Valdez Co. Designer: CHW Inc Eng. CEI: Consor FDOT: Zeaiter/Méndez-Torres

\$839K/886 days NTP: 4/25/19 Time Began: 6/21/19

Construction (\$637 K/156 days) is 100% paid with 100% time utilized

Establishment (\$202 K/730 days) is 100% paid with 100% time utilized

Overall project is 100% paid with 100% time utilized

Work Items: Final inspection held on 12/2/21; 2nd Tree Replacement; 2nd Extended warranty ends 06/05/22.

Projected Completion: Winter 2022.

23. SR 8 (I-10) WIDENING OPERATIONAL IMPROVEMENTS FROM WEST OF I-295 TO I-95 (DESIGN BUILD)

E2Y63/FIN 439100-1-52-01; 439100-1-56-01 FHWA: D217-128-B Assumed/State Administered County:

Duval

DB Team: Superior Construction/Wantman Group, Inc. CEI: HW Lochner FDOT: Butler/Cash

\$179.37 Million/1789 days NTP 12-12-19 Time Began: 12-12-19

Project is 51% paid with 48% time utilized

Work Items: Maintenance of traffic; clearing and grubbing; excavation; embankment; performance turf; barrier wall; drainage; concrete pavement; MSE wall; steel pile installation; bridge substructure construction; tie-back retaining walls.

Projected completion: Fall 2024.

24. SR 9A (I-295) AT DAMES POINT BRIDGE, BRIDGE LIGHTING

E2Y76/FIN 209722-5-52-01 FHWA: N/A; County: Duval

Contractor: James D. Hinson Electrical Designer: Fred Wilson & Assoc. CEI: GPI FDOT: Butler/Cash

\$4.40 Million/587 days; NTP: 6/19/20 Time Began: 11/30/20

Project is 83% paid with 86% time utilized. WO #1 postponed start date from original 10/17/20

Work Items: Installing conductors; navigation lights installation; installing submarine cable U-Guard.

Projected Completion: Summer 2022.

25. SR 9A (I-295 EAST BELT) & SR 202 VARIOUS BRIDGE PAINTING BRIDGE NO.

720535/720544/720564/720565/720566

E2Y81/FIN 431979-1-52-01 FHWA: N/A County: Duval.

Contractor: Elite Industrial Painting Designer: Consor Eng. CEI: GPI FDOT: Butler/Cash

\$2.50 Million/546 days NTP: 12/26/19 Time Began: 3/25/20

Project is 100% paid with 100% time utilized.

Work Items: N/A. Offer of final payment accepted by contractor 11/23/2021.

Final Accepted: 9/21/21.

26. SR 5 (PHILIPS HWY) INTERSECTION IMPROVEMENTS AT REBA AVE

E2Y83/FIN 435981-1-52-01 FHWA: N/A County: Duval

Contractor: Traffic Control Devices, Inc. Designer: Protean Design Group CEI: Hill International

FDOT: Patterson/Perry

\$2.13 Million/575 days NTP: 3/18/20 Time Began: 8/17/20

Project is 98% paid with 99% time utilized.

Work Items: N/A.

Final Accepted: 3/11/22.

27. SR 23 (FIRST COAST EXPY) AT I-10 LANDSCAPE (MAINTENANCE)

E2Z15/FIN 439528-1-52-01 FHWA: N/A County: Duval

Contractor: Lafleur Nurseries Designer: CHW CEI: Consor FDOT: Zeaiter/Méndez-Torres

\$730K/880 days NTP: 4/05/21 Time Began: 5/10/21

Construction (\$555K/150 days) is 100% paid with 100% time utilized

Establishment (\$175K/730 days) is 21% paid with 21% time utilized

Overall project is 81% paid with 34% time utilized

Work Items: N/A. Establishment Period thru 10/23.

Projected Completion: Fall 2023.

28. SR 8 (I-10) AT CHAFFEE RD LANDSCAPE (MAINTENANCE)

E2Z16/FIN 443626-1-52-01 FHWA: N/A County: Duval

Contractor: LaFleur Nurseries Designer: CHW CEI: Consor FDOT: Zeaiter/Méndez-Torres

\$255K/834 days NTP: 6/23/20 Time Began: 8/04/20

Construction (\$189K/98 days) is 96% paid with 100% time utilized

Establishment (\$9K/730 days) 71% paid with 71% time utilized

Overall project is 92% paid with 74% time utilized.

Work Items: N/A. Establishment Period thru 11/22.

Projected completion: Fall 2022.

29. SR 10 (ATLANTIC BLVD) AT REGENCY LANDSCAPE (MAINTENANCE)

E2Z17/FIN 443655-1-52-01 FHWA: N/A County: Duval

Contractor: LaFleur Nurseries Designer: CHW CEI: Consor FDOT: Zeaiter/Méndez-Torres

\$280K/834 days NTP: 6/15/20 Time Began: 7/29/20

Construction (\$212K/104 days) is 100% paid with 100% time utilized

Establishment (\$68K/730 days) is 71% paid with 71% time utilized

Overall project is 93% paid with 74% time utilized.

Work Items: N/A. Establishment Period thru 11/22.

Projected completion: Fall 2022.

30. SR 105 (HECKSCHER DR) LANDSCAPE (MAINTENANCE)

E2Z18/FIN 443625-1-52-01 FHWA: N/A County: Duval

Contractor: Sun State Nurseries Designer: CHW CEI: Consor FDOT: Zeaiter/Méndez-Torres

\$860K/834 days NTP: 6/23/20 Time Began: 8/07/20

Construction (\$642K/104 days) is 100% paid with 100% time utilized

Establishment (\$204K/730 days) is 63% paid with 63% time utilized

Overall project is 91% paid with 67% time utilized

Work Items: N/A. Establishment Period thru 12/22.

Projected completion: Fall 2022.

31. SR A1A (HECKSCHER DR) AT FORT GEORGE INLET LANDSCAPE (MAINTENANCE)

E2Z27/FIN 441283-1-52-01 FHWA: N/A County: Duval

Contractor: Lafleur Nurseries Designer: CHW CEI: Consor FDOT: Zeaiter/Méndez-Torres

\$377K/856 days NTP: 4/21/20 Time Began: 6/04/20

Construction (\$286K/126 days) is 100% paid with 100% time utilized

Establishment (\$91K/730 days) is 75% paid with 75% time utilized

Overall project is 92% paid with 79% time utilized
Work Items: N/A. Establishment Period thru 10/22.
Projected Completion: Fall 2022.

32. SR 13 (HENDRICKS AVE) FROM LA VACA RD TO DUNSFORD RD LANDSCAPE (MAINTENANCE)

E2Z28/FIN 441296-1-52-01 FHWA: N/A County: Duval
Contractor: Lafleur Nurseries Designer: CHW CEI: Consor: Zeaiter/Méndez-Torres
\$440K/842 days NTP: 4/28/20 Time Began: 6/12/20
Construction (\$337K/84 days) is 100% paid with 100% time utilized
Establishment (\$103K/730 days) is 79% paid with 79% of time utilized
Overall project is 95% paid with 77% time utilized
Work Items: N/A. Establishment Period thru 9/22.
Projected Completion: Fall 2022

33. SR 8 (I-10) AT SR 200 (US 301) INTERCHANGE OPERATIONAL IMPROVEMENTS

T2591/FIN 428865-1-52-01 FHWA: 0105 152 I PODI/State Administered County: Duval
Contractor: Superior Construction Designer: Connelly/Wicker CEI: GPI FDOT: Milovidov/Ausher
\$107.104 Million/2592 days NTP: 12/30/15 Time Began: 1/14/16 **Delayed Start: 2/29/16**
Project is 84% paid with 86% time utilized.
Work Items: Deck forms and bridge reinforcing; embankment; subgrade; base; median barrier wall.
Projected Completion: Spring 2023.

34. SR-105 (HECKSCHER DR) FROM DUNN CREEK TO BLOUNT ISLAND DR (ITS)

T2630/FIN 438080-1-52-01 FHWA: 4881069P County: Duval
Contractor: SICE, Inc. Designer: DRMP, Inc. CEI: In-house FDOT: Graves/Cash
\$1.52 Million/205 days NTP: 4/02/21 Time Began: 10/07/21
Project is 58% paid with 95% time utilized.
Work Items: MOT; conduit; fiber optic cable; electrical power service; install AVI; modify ITS cabinet; install CCTV; install DMS support structure.
Projected Completion: Spring 2022.

35. SR 9A (I-295) ARTERIAL TRAFFIC MANAGEMENT SR 13 (BUCKMAN BRIDGE) TO SR 15 (US 17)

T2692/FIN 439524-1-52-01; 438171-1-52-01 FHWA: D217 103 B Assumed/State Administered County: Duval
Completion Contractor: Watson Civil Designer: CH2M Hill CEI: CDM Smith FDOT: Méndez-Torres/Perry
Contractor Default: Florida Safety Contractors /The Guarantee Company of North America USA
\$15.98 Million/789 days NTP: 7/20/18 Time Began: 7/7/19
Project is 89% paid with 129 time utilized. Last allowable contract day was 9/2/2021. In accordance with the Surety Takeover Agreement, no LDs or retainage have been assessed on this Estimate. The Department will address with the Surety the issue of LDs after completion of the project. Contract defaulted 11/23/20. Surety Takeover Agreement executed 11/30/20.
Work Items: Final configuration NB & SB; insulation; conductors and transformers (on bridge); CCTV cabinet connections; sign structures.
Projected Completion: Winter 2022.

36. DISTRICT WIDE PUSH BUTTON SAFETY CONTRACT (IN-HOUSE)

T2698-R1/FIN 440522-1-52-01 FHWA: D217 107 B Assumed/State Administered County: Districtwide
Contractor: Surety Takeover, completion contractor is Watson Civil Designer: Metric Engineering, Pond & Company CEI: IH FDOT: Brown/Cash
\$3.00 Million/727 days NTP: 8/9/18 Time Began: 8/25/18
Project is 96% paid with 100% time utilized.
Work Items: N/A.
Final Accepted: 06/19/2021.

37. SR 202 (JTB) AT SAN PABLO ROAD INTERCHANGE IMPROVEMENTS

T2749/FIN 439467-1-52-01 FHWA: D219 068 B Assumed/State Administered County: Duval
Contractor: Watson Civil Designer: Burgess & Niple CEI: CEG FDOT: Perry/Perry
\$12.34 Million/920 days NTP: 12/02/19 Time Began: 1/06/20
Project is 83% paid with 91% time utilized.

Work Items: Structural course; curb and gutter; shoulder gutter; sidewalk; lighting; signalization; striping.
Projected Completion: Summer 2022.

38. SR-113 (SOUTHSIDE CONNECTOR) TO I-295 SB RESURFACING

T2757/FIN 437611-1-52-01 FHWA: D219-055-B Assumed/State Administered County: Duval
Contractor: Duval Asphalt Designer: Fred Wilson & Assoc. CEI: Keville FDOT: Perry/Perry
\$8.71 Million/587 days NTP: 7/22/20 Time Began: 10/19/20
Project is 90% paid with 93% time utilized.
Work Items: Paving; guardrail; lighting; signal loops.
Projected Completion: Spring 2022.

39. SR 9A (I-295) AT COLLINS RD INTERCHANGE IMPROVEMENTS

T2771/FIN 439484-1-52-01 FHWA: D21 9079 B Assumed/State Administered County: Duval
Contractor: J. B. Coxwell Contracting, Inc.: Design: GAI CEI: RS&H FDOT: Lahey/Perry
\$6.64 Million/609 days NTP: 6/30/20 Time Began: 8/31/20
Project is 100% paid with 98% time utilized.
Work Items: Milling and resurfacing; base work; drainage improvements; curb and gutters; traffic signals; lighting; highway signing; guardrail, MSE walls; noise walls; sidewalks/bicycle path; concrete pavement.
Projected completion: Spring 2022.

40. SR 105 / SR A1A (HECKSCHER DR) SIMPSON / MYRTLE BRIDGE REPLACEMENTS & TIMUCUAN TRAIL

T2772/FIN 434041-1-52-01; 434042-1-52-01; 435619-1-52-01 FHWA: D219034B; D219035B; D219038B
Assumed/State Administered County: Duval
Contractor: Superior Construction Designer: STV CEI: Parsons Transportation FDOT: Salter/Cash
\$10.97 Million/925 days NTP: 8/6/20 Time Began: 8/31/20
Project is 65% paid with 64% time utilized.
Work Items: Timucuan Trail - Phase 3 subgrade construction; shoulder barrier; turf; Simpson Bridge - Phase 4 embankment construction; retaining wall 1A/1B; Phase 5 pile/beam fabrication.
Projected completion: Spring 2023.

41. COUNTY WIDE SAFETY PUSH BUTTON CONTRACT

T2775/FIN 446031-1-52-01; 446031-2-52-01 FHWA: D220 002 B; D219 175 B Assumed/State Administered County: Duval
Contractor: SICE, Inc Designer: RS&H Inc CEI: IH FDOT: Brown/Cash
\$1.68 Million/704 days NTP: 8/11/20 Time Began: 8/27/20
Project is 49% paid with 85% time utilized.
Work Items: Wrong way vehicle detection system.
Project Completion: Summer 2022.

42. US-1/US-17/SR-211/CR-211 (JAXPORT TALLEYRAND AVE ITS)

T2782/FIN 438084-2-52-01, 438084-2-56-01 FHWA: D219171B County: Duval
Contractor: Traffic Control Devices Designer: Metric Engineering, Inc. CEI: In-house FDOT: Graves/Cash
\$738 Thousand/242 days NTP: 06/16/21 Time Begins: 10/14/21
Project is 83% paid with 77% time utilized.
Work Items: MOT; install guardrail end treatment approach, conduit; fiber optic cable; pull and splice box; electric service wire; install CCTV.
Projected Completion: Summer 2022.

43. SR 211 (HERSCHEL ST) ROUNDABOUTS FROM MELROSE AVE TO CANTERBURY ST

T2791/FIN 443551-1-52-01 FHWA: D219155B Assumed/State Administered County: Duval
Contractor: American Lighting and Signalization Designer CSI CEI: ETM FDOT: Lansdale/Ausher
\$1.72 Million/252 days Awarded: 5/24/21 Time Began: 1/03/22
Project is 33% paid with 42% time utilized.
Work Items: Traffic separators; islands; sidewalks/driveways.
Projected Completion: Fall 2022.

**44. SR A1A (3RD ST) FROM 15TH AVE N TO BAY ST PEDESTRIAN SAFETY IMPROVEMENT
SR 10 (ATLANTIC BLVD) AT SR A1A (3RD ST) INTERSECTION IMPROVEMENT**

T2796/FIN 441194-1-52-01*, 443553-1-56-01 FHWA: D220093B*; D219154B County: Duval

Contractor: American Lighting and Signalization Designer: Patel, Greene & Associates*; Civil Services Inc
CEI: In-house FDOT: Brown/Cash
\$1.88M/208 days NTP: 6/17/21 Time Began: 1/03/22
Project is 19% paid with 50% time utilized.
Work Items: Clearing and grubbing; removal of existing concrete; traffic signals.
Projected Completion: Summer 2022.

45. SR 10 RESURFACING (WEST OF SR 111 TO MCDUFF AVENUE)

T2797/FIN 437319-1-52-01 FAP: D219144B (State Administered) County: Duval
Contractor: Preferred Materials Designer: Inwood Consulting Engineers CEI: KCI Technologies
FDOT: Jessica Tippett, P.E.
\$6.00 Million/468 days NTP: 04/02/2021 Time Began: 04/18/2021
Project is 81% paid with 78% time utilized.
Work Items: Flat work; signs.
Projected completion: Summer 2022.

46. SR 202 (J.T. BUTLER BLVD) FROM I-95 TO INTERCOASTAL BRIDGE (ITS)

T2802/FIN 435757-1-52-01 FHWA: N/A County: Duval
Contractor: Traffic Control Devices Designer: Arcadis CEI: In-house FDOT: Graves/Cash
\$1.26 Million/325 days NTP: 4/20/21 Time Began: 7/19/21
Project is 77% paid with 84% time utilized.
Work Items: MOT.
Projected Completion: Spring 2022.

47. SR 134 (103RD ST) FROM EAST OF I-295 TO EAST OF SR 21

T2803/FIN 441261-1-52-01 FHWA: D220100B Assumed/State Administered County: Duval
Contractor: Duval Asphalt: Design: McCranie and Associates CEI: RS&H FDOT: Lahey/Perry
\$3.67 Million/356 days NTP: 8/12/21 Time Began: 9/7/21
Project is 42% paid with 63% time utilized.
Work Items: Milling and resurfacing; sidewalk replacement; curb and gutter replacement; traffic and pedestrian signal improvements; highway signing; JEA sewer force main installation.
Projected completion: Summer 2022.

48. SR 115 (SOUTHSIDE BLVD) INTERSECTION IMPROVEMENTS AT GATE PARKWAY

T2804/FIN 441372-1-52-01 FHWA: D220104B County: Duval
Contractor: Watson Civil Construction, Inc. Designer: Stantec CEI: Eisman & Russo FDOT: Tippett/Benton
\$7.40 Million/327 days NTP: 6/17/21 Time Began: 6/17/21
Project is 43% paid with 67% time utilized.
Work Items: Light pole bases; embankment; drainage.
Projected completion: Summer 2022.

49. SR 115 (LEM TURNER RD) CROSSWALK WEST OF I-95

T2807/FIN 441173-1-52-01 FHWA: D220092B Assumed/State Administered County: Duval
Contractor: American Lighting and Signalization Designer: Petal Greene & Associates CEI: In-house FDOT: Brown/Cash
\$702K/133 days NTP: 6/17/21 Time Began: 1/03/22
Project is 31% paid with 79% time utilized.
Work Items: Traffic and pedestrian signals; concrete flat work.
Projected Completion: Summer 2022.

50. SR 117 (NORWOOD AVE) OVER MONCRIEF CREEK BRIDGE REPLACEMENT

T2810/FIN 437438-1-52-01 FHWA: D220080B County: Duval
Contractor: Kiewit Infrastructure South Designer: Atkins North America CEI: ETM FDOT: Patterson/Perry
\$5.68 Million/370 days NTP: 8/12/21 Time Began: 11/08/21
Project is 34% paid with 44% time utilized.
Work Items: Test pile; production piles.
Project Completion: Fall 2022.

51. SR 105 (ZOO PKWY) RESURFACING FROM BROWARD RD TO WEST OF ROTA AVE

T2812/FIN 441321-1-52-01 FHWA: D220102B County: Duval

Contractor: Preferred Materials Inc. Designer: Pegasus Eng. CEI: KCI FDOT: Tippett/Benton
\$3.32 Million/311 days NTP: 6/17/21 Time Began: 7/26/21
Project is 86% paid with 86% time utilized.
Work Items: Signing.
Projected completion: Spring 2022.

52. SR 212 (BEACH BLVD) INTERSECTION IMPROVEMENTS FROM SOUTHSIDE BLVD TO EVE DR

T2814/FIN 439368-1-52-01 FHWA: D220086B County: Duval
Contractor: Watson Civil Construction Designer: Pegasus Eng. CEI: Eisman & Russo FDOT: Tippett/Benton
\$7.40 Million/379 days NTP: 8/12/21 Time Began: 9/07/21 **Delayed Start: 11/29/2021.**
Project is 34% paid with 37% time utilized.
Work Items: Storm drain; JEA watermain; pond excavation.
Projected completion: Fall 2022.

53. CR 200A OVER LOFTON CREEK BRIDGE REPLACEMENT

T2816/FIN 437407-1-52-01 FHWA: D219147B County: Nassau
Contractor: Superior Construction Designer: Civil Services, Inc. CEI: ETM FDOT: Patterson/Perry
\$4.26 Million/356 days NTP: 3/30/21 Time Began: 7/06/21
Project is 71% paid with 80% time utilized.
Work Items: Bridge approach construction; rip rap.
Projected Completion: Spring 2022.

54. SR 116 (WONDERWOOD) FROM JANE ST. TO SAND CASTLE LN.

T2818/FIN 428796-3-52-01 FHWA: D221010B Assumed/State Administered County: Duval
Contractor: Watson Civil Construction Designer GAI CEI: ETM FDOT: Lansdale/Benton
\$29.14 Million/730 days Awarded: 2/15/22 Time Begins: 6/06/22
Project is 0% paid with 0% time utilized.
Work Items: Procurement of materials; delayed start until last day of school.
Projected Completion: Fall 2024.

55. SR 134 (103RD ST) FROM HILLMAN TO REDSTONE INTERSECTION IMPROVEMENTS

T2828/FIN 441050-1-52-01 FHWA: D221 054B Assumed/State Administered County: Duval
Contractor: SICE, Inc.: Design: Waitz & Moye CEI: Adaptive FDOT: Lahey/Perry
\$2.86 Million/200 days NTP: 2/15/22 Time Begins: 6/15/22
Project is 0% paid with 0% time utilized.
Work Items: Acquisition and mobilization.
Projected Completion: Spring 2023.

56. SR-134 (TIMUQUANA) FROM BLANDING TO CSX RR

T2834/FIN 443261-1-52-01 FHWA: D221 054B Assumed/State Administered County: Duval
Contractor: Duval Asphalt: Design: Comprehensive Eng.Svc., Inc. CEI Adaptive FDOT: Lahey/Perry
\$9.75M/323 days NTP 4/1/22 Time Begins: 6/16/22
Project is 2% paid with 0% time utilized.
Work Items: Acquisition and Mobilization.
Projected Completion: Spring 2023.

57. SR 101 (MAYPORT RD) FROM SR10 (ATLANTIC BLVD) TO NAVAL BASE SAFETY IMPROVEMENTS

T2837/FIN 443294-1-52-01 FHWA: D221060B County: Duval
Contractor: Traffic Control Devices Designer: RS&H CEI: GAI FDOT: Milovidov/Benton
\$1.37 Million/180 days NTP: 1/5/22 Time Begins: 5/05/22
Project is 0% paid with 0% time utilized.
Work Items: N/A.
Projected completion: Fall 2022.

58. SR 200 (SR A1A) FROM STRATTON RD TO GRIFFIN RD

T2846/FIN 441260-1-52-01 FHWA: D221-043-B Assumed/State Administered County: Nassau
Contractor: Duval Asphalt Designer: Waitz & Moye CEI: Keville FDOT: Perry/Perry
\$9.55 Million/300 days NTP: 3/18/22 Time Began: 4/3/22

Project is 1% paid with 5% time utilized.
Work Items: MOT signs; survey.
Projected Completion: Winter 2022.

59. SR 10 (ATLANTIC BLVD) MEDIAN MODIFICATIONS @ CENTRY 21DR/ACME ST AND FROM MONUMENT RD TO ANNISTONRD

T2857/FIN 447211-1-52-01 FHWA: D220133B Assumed/State Administered County: Duval
Contractor: Preferred Materials. Designer RS&H CEI: In-house FDOT: Brown/Cash
\$1.08M/120 days NTP: 3/28/22 Time Began: 4/13/22
Project is 3% paid with 4% time utilized.
Work Items: MOT signs; survey.
Projected Completion: Fall 2022.

60. SR 5 (US 17/MAIN ST) OVER BROWARD RIVER BRIDGE REPLACEMENT

T2863/FIN 437441-1-52-01 FHWA: D218132B County: Duval
Contractor: Superior Construction Designer: STV Incorporated CEI: ETM FDOT: Patterson/Perry
\$14.03 Million/550 days NTP: 3/15/22 Time Begins: 6/13/22
Project is 0% paid with 0% time utilized.
Work Items: N/A.
Project Completion: Winter 2024.

(14 of the above projects are Maintenance and \$ not included in total.)

TOTAL CONTRACT(S) AMOUNT for JACKSONVILLE CONSTRUCTION:	\$809,613,687.62
TOTAL AMOUNT PAID THIS MONTH for JACKSONVILLE CONSTRUCTION:	\$10,639,719.60

Lake City Construction:

61. SR100 LANDSCAPING FROM 6TH AVENUE TO EAST OF SE 2ND ROAD THRU LAKE BUTLER

E20B7/FIN 445404-1-52-01 FHWA: N/A County: Union
Contractor: Oasis Landscaping Designer: CHW, Inc. FDOT: Hardy
\$164K/775 days NTP: 06/11/20 Time Began: 08/17/20
Project is 95% paid with 79% time utilized
Work Items: Establishment period watering and maintenance
Projected completion: Establishment period through 08/22

62. PUSH BUTTON CONTRACT FOR TRAFFIC OPS PROJECTS FOR TURN LANES/SIGNALS

E20F5-R0/FIN 409311-6-52-01 FHWA: N/A County: Districtwide
Contractor: American Lighting and Signalization, Designer: Varies CEI: IH FDOT: Whichard
\$1.5 Million/365 days NTP: 04/27/21 Time Began: 05/30/21
Project is 25% paid with 86% time utilized.
Work Items: TWO 5 Hamilton SR51 (US129), School Intersection Flashing Signals, In Progress, Sign Supports being Fabrication; TWO 6 Suwannee SR 247/CR49, In Progress, Flashing Beacons and Signage; TWO 7 Putnam SR100/SR26, Flashing Beacons and Signage, Remove Mast Arm; TWO 8 Columbia SR247/Real Terr, In Progress, Flashing Beacons, Signage; TWO 9 Alachua SR20/NW 2nd St & 4th St, RRFBs/Mid-Block Crossings, Materials Ordered; TWO 10 Alachua SR120/NE 14St-15Terr., School Zone Mast Arms/Beacons, Mast Arms Ordered
Project completion: Summer 2022

63. PUSH BUTTON CONTRACT RENEWAL FOR TRAFFIC OPS PROJECTS FOR TURN LANES/SIGNALS

E20F5-R1/FIN 409311-6-52-01 FHWA: N/A County: Districtwide
Contractor: American Lighting and Signalization, Designer: Varies CEI: IH FDOT: Whichard
\$1.5 Million/365 days NTP: 05/30/22 Anticipated Time Begins: 05/30/22
Project is 0% paid with 0% time utilized.
Work Items: Pending Issuance of TWO 11
Project completion: Summer 2023

64. SUWANNEE CO. EAST BOUND REST AREA / COLUMBIA CO. WEST BOUND REST AREA IMPROVEMENTS – Design Build

E2233/FIN 438608-1,438609-1 FHWA: D219 058B County: Suwannee

Contractor: J.B. Coxwell Contracting, Inc.; CEI: RS&H; FDOT: Smith/Crossman

\$25.7 Million/719 days NTP: 05/11/20; Time Began: 05/11/20

Project is 84% paid with 95% time utilized.

Work Items: Maintenance of Traffic; Erosion Control; Masonry, Plumbing, HVAC, Electrical, Site Lighting, Building Construction, Parking Construction.

Projected completion: Summer 2022

65. DISTRICT-WIDE LIGHTING RETROFIT PUSH-BUTTON

T2699-R0/R1/FIN 440129-1-52-01 FHWA: D217 104 B Assumed/State Administered County: District Wide

Contractor: American Lighting and Signalization Designer: IH/Consultant CEI: IH FDOT: Smith

\$1.85 Million/766 days, T2699 NTP Issued: 1/2/18

R0 – Complete – Final Accepted: 10/31/19, Time Began: 4/16/18, Time Ended: 10/31/19, Phase of this project ended at 83% paid with 119% time utilized. Work completes on all Task Work Orders for R0.

R1 – Time Began: 01/19/20, Delayed Start: 03/10/20, \$1.50 Million/ days, Project is 36% paid with 97% time utilized.

Work Items for R1: Final Acceptance Pending for Task Work Order 18 (SR 331 Alachua County); Conduit Installation and Electrical Connection work in Alachua County for Task Work Order(s) 19, 20, 21, and 22 continues.

Projected completion: Spring 2022

66. I-10 FROM MADISON COUNTY LINE TO US-90

T2784/FIN 441337-1 FHWA: D220103B: County: Suwannee

Contractor: Anderson Columbia Designer: CEI: IH FDOT: Keen

\$8.8 Million/493 days NTP: 7/29/20 Time Began: 10/16/20

Project is 96% paid with 102% time utilized. 11 days of LD's \$3,756.00/Day = \$41,316.00

Work Items: Close out submittals.

Final accepted 3/03/22

67. SR-93 (I-75) FROM SR-47 TO US-90

T2788/FIN 442581-1-52-01 FHWA: D219 167B County: Columbia

Contractor: Anderson Columbia Co. Designer: Fred Wilson & Associates CEI: IH FDOT: Lovelace

\$7.9 Million/443 days NTP:1/22/21 Time Began: 2/10/21

Project is 78% paid with 98% time utilized. LD rate = \$3,756.00/day

Work Items: Pier protection construction and friction placement

Projected completion: Spring 2022

68. CR 361 BRIDGE REPLACEMENT (OVER CLEARWATER CREEK BRIDGE #380040)

T2792/FIN 437406-1-52-01 FHWA: D219-148-B County: Taylor

Contractor: Anderson Columbia Co., Inc. Designer: Kimley-Horn CEI: TRC FDOT: Hardy

\$2.75 Million/464 days NTP:1/25/21 Time Began: 3/26/21

Project is 83% paid with 84% time utilized.

Work Items: Mainline roadway construction base, structural & friction placement construction.

Project completion: Summer 2022

69. SR-25 (US-41) RESURFACING US90 to I-10 & ROUNDABOUT AT BASSCOM NORRIS RD.

T2813 / FIN(s) 436178-1-52-01, 446295-1-52-01, and 446295-1-52-02 FHWA: D219141B, D220111B County: Columbia

Contractor: Anderson Columbia Co. Designer: Ryan Jensen, P.E. ATKINS N.A. Inc. & FDOT: Carlee Beauchamp, P.E. CEI: IH FDOT: Smith

\$6.2 Million / 392 days NTP: 8/12/21 Time Began: 9/07/21

Project is 34% paid with 57% time utilized.

Work Items: Drainage work, Shoulder Construction in Phase 1A/1B, Sheet Pile Installation, and Asphalt Overbuild in Roundabout.

Projected completion: Fall 2022

70. SR53 NORTH FROM: SR10(US90) TO: GEORGIA STATE LINE

T2820/FIN 432316-1-52-01 FHWA: D221-012-B County: Madison
Contractor: Anderson Columbia Designer: FDOT – Miles CEI: NA FDOT: Hardy
\$6.5 Million / 181 days NTP: 11/30/2021 Time Begins: 01/04/2022
Project is 46% paid with 57% time utilized.
Work Items: Concrete flat work and driveway rehab.
Projected completion: Summer 2022

71. SR 10 / US 90 FROM LAKE CITY AVE TO BAYA AVE W.

T2822/FIN 443313-1-52-01 FHWA: D221 064B County: Columbia
Contractor: Anderson Columbia, Designer: Crews; CEI: IH FDOT: Whichard
\$9.2 Million/ 256 days NTP:12/02/21 Time Began: 3/4/22
Project is 15% paid with 18% time utilized.
Work Items: Milling/Paving, Temporary Signalization
Project Completion: Winter 2022

72. SR-100 FROM US-41 TO US-441

T2825/FIN 443282-1 FHWA: D221058B County: Columbia
Contractor: Anderson Columbia, Designer: Dicks; CEI: IH FDOT: Keen
\$699K/78 days NTP:02/15/22 Time Began: 03/04/22
Project is 45% paid with 67% time utilized.
Work Items: Concrete sidewalk, ADA ramp and driveways.
Project Completion: Summer 2022

73. SR47 FROM: WALTER LITTLE RD TO: SW BRENTWOOD WAY

T2831/FIN 443332-1-52-01 FHWA: D220-126-B COUNTY: Columbia
Contractor: Anderson Columbia Designer: Comprehensive Engineering Services Inc.
CEI: NA FDOT: Hardy
\$1.6M / 125 days NTP: 1/25/22 Time Began: 2/10/22
Project is 33% paid with 55% time utilized.
Work Items: Drainage & Lane Widening Construction
Projected completion: Fall 2022

74. I-10 (SR-8) FROM WEST OF CR-250 TO WEST OF SR-121

T2839/FIN 443421-1-52-01, 443422-1-52-01, 443423-1-52-01 FHWA: D221067B, D221068B, D221069B
County: Baker/Columbia
Contractor: Anderson Columbia Designer: Crews, Miles, Beauchamp CEI: IH FDOT: Keen
\$31,969,186.10 M / 480 days NTP: 4/08/22 Time Begins: 4/24/22
Project is 0% paid with 0% time utilized.
Work Items: Precon held on 4/21/22. MOT Signage, Milling & Paving Structural Asphalt WB Direction
Beginning 5/1 (night work).
Projected completion: Spring 2023

75. SR-10 (US-90) FROM CR-49 TO COULMBIA COUTNY LINE

T2847-FIN 443283-1-52-01 FHWA: D221-059-B: County: Suwannee
Contractor: Anderson Columbia Designer: CEI: RS&H FDOT: Hardy
\$ 8.6 Million/ 200 days NTP: TBD Time Began: TBA
Project is 0% paid with 0% time utilized.
Work Items: 3D Pilot Project Preconstruction Submittals
Projected completion: Winter 2023

76. SR-103 FROM SR-208 to SR-228

T2855/FIN 439358-1-52-01 FHWA: D219137B COUNTY: Duval
Contractor: Anderson Columbia Designer: The Balmoral Group
CEI: Eisman & Russo FDOT: Gurganious/Mosely
\$7.92 million / 374 days NTP: 08/12/21 Time Began: 11/22/21
Project is 23% paid with 39% time utilized.
Work Items: MOT; JEA 8-inch water main; signalization.

Projected completion: Winter 2022

TOTAL CONTRACT(S) AMOUNT for LAKE CITY CONSTRUCTION:	\$ 110,298,880.21
TOTAL AMOUNT PAID THIS MONTH for LAKE CITY CONSTRUCTION:	\$ 4,438,892.60

Gainesville Construction:

77. SR 26 (NEWBERRY RD) SIDEWALK FROM W OF NW 80TH BLVD TO SW 38TH ST

E20B5/FIN 430542-2-52-01 FHWA: N/A County: Alachua

Contractor: Chinchor Electric, Inc. Designer: AECOM Technical Services CEI: IH FDOT: Cheshire

\$2.36 Million/272 days NTP: 1/4/21 Time Began: 5/21/21

Project is 94% paid with 99% time utilized.

Work Items: N/A.

Final Accepted: 2/10/22

78. CR-18 BIKE PATH FROM SE 36TH AVE TO CR 325

E20C5/FIN 433171-4-52-01 FHWA: N/A County: Bradford

Contractor: Anderson Columbia Designer: Pond & Company CEI: HNTB FDOT: Olivella

\$1.74 Million/229 days NTP: 8/11/21 Time Began: 9/07/21

Project is 85% paid with 97% time utilized. LD rate = \$1,690.00/day

Work Items: Incomplete items list; thermoplastic pavement markings; fence installation; sod installation; detectable warning surface installation.

Projected completion: Spring 2022

79. SR 21 (BLANDING BLVD) ADD LANES/RECONSTRUCT FROM CR 220 (LONG BAY RD) TO ALLIE MURRAY ROAD

E2X67/FIN 208211-8-52-01 FHWA: N/A County: Clay

Contractor: R. B. Baker Construction Designer: Arcadis CEI: KCCS FDOT: Cheshire

\$19.32 Million/1232 days NTP: 1/3/19 Time Began: 1/19/19

Project is 85% paid with 96% time utilized.

Work Items: Concrete curb & gutter; highway lighting installation; traffic signals; median concrete curb/gutter, concrete traffic separators; turn lanes; paved medians; friction course asphalt pavement.

Projected completion: Summer 2022

80. SR 21 (BLANDING BLVD) ADD LANES/RECONSTRUCT FROM CR 218 TO BLACK CREEK

E2Y80/FIN 208211-5-52-01 FHWA: N/A County: Clay

Contractor: Sacyr Construction SA Designer: Comprehensive Engineering Services CEI: KCCS FDOT: Cheshire

\$16.44 Million/793 days NTP: 12/23/19 Time Began: 02/07/20

Project is 73% paid with 101% time utilized. LD rate = \$5,818.00/day

Work Items: SR-21 drainage pipes; drainage structures; roadway widening; CR-218 bridge construction; CR-218 roadway widening; CR-218 friction course asphalt; SR-21 signalization; signing and pavement markings.

Projected completion: Summer 2022

81. SR 100 RAIL CAPACITY PROJECT STARKE RAILROAD OVERPASS FROM US 301 TO EAST OF CSX RR

E2Z23/FIN 436558-1-52-01; 436558-1-56-01 FHWA: N/A County: Bradford

Contractor: J.B. Coxwell Contracting, Inc. Designer: WSP USA CEI: GPI FDOT: Ruiz

\$24.24 Million/991 days NTP: 6/22/20 Time Began: 7/13/20

Project is 56% paid with 65% time utilized.

Work Items: Bridge drilled shafts; bridge footers/columns/caps; highway lighting; MSE walls.

Projected completion: Spring 2023

82. SR 226 LANDSCAPING FROM SR 24 TO SR 329 (MAINTENANCE)

E2Z29/FIN 439527-1-52-01 FHWA: N/A County: Alachua

Contractor: Oasis Landscape Services Designer: CHW, Inc. CEI: IH FDOT: Westling

\$308K/820 days NTP: 4/15/20 Time Began: 5/18/20

Project is 96% paid with 75% time utilized.
Work Items: N/A.
Projected completion: End of establishment period 06/22

83. SR 121 (NW 34TH ST) TRAFFIC SIGNAL UPDATE AT CR (232 (NW 53RD RD)

E2Z34/434397-1-52-01 FHWA N/A County: Alachua
Contractor: PowerCore, Inc. Designer: Peters and Yaffee, Inc. CEI: Consor FDOT: Smith
\$503K/94 days NTP: 8/10/20 Time Began: 2/6/21
Project is 91% paid with 136% time utilized. 64 days of LD's @ \$1,665.00/day= \$106,560.00
Work Items: N/A.
Final Accepted: 07/13/21

84. SR 200 (US 301) MISC CONSTRUCTION FROM BRADFORD C/L TO NORTH OF CR 218

E2Z53/FIN 430352-4-52-01 FHWA: D 217 069 B County: Clay
Contractor: Superior Construction Co. Designer: RS&H, Inc. CEI: VIA Consulting PA: Gallagher
\$17.78 Million/894 days NTP: 11/6/20 Time Began: 11/30/20
Project is 93% paid with 56% time utilized.
Work Items: Artificial coverings; litter removal and mowing; Type B Stabilization; milling asphalt pavement; structural course asphalt paving; friction course asphalt paving; grinding concrete pavement; pavement markings.
Projected completion: Spring 2023

85. SR 23 (FIRST COAST EXPRESSWAY) NEW ROAD CONSTRUCTION FROM NORTH OF SR16 TO NORTH OF SR 21 (BLANDING BLVD)

T2717/FIN 422938-6-52-01; 422938-6-56-01 FHWA: D218 017 B PODI/State Administered County: Clay
Contractor: Sacyr Construction SA Designer: RS&H CEI: HNTB FDOT: Olivella
\$230.49 Million/2220 days NTP: 1/29/19 Time Began: 3/4/19
Project is 58% paid with 51% time utilized.
Work Items: Erosion control; MOT; embankment; stabilized subgrade; drainage pipe and structures; bridge substructure; bridge superstructure; production piles; riprap installation; MSE wall; performance turf; lighting conduit; signal conduit.
Projected completion: Winter 2025

86. SR 93 (I-75) ADD LANES @ SR 24 (ARCHER ROAD) INTERCHANGE

T2725/FIN 423071-4-52-01 FHWA: D218 018 B Assumed/State Administered County: Alachua
Contractor: D.A.B. Constructors Designer: Connelly & Wicker CEI: Consor FDOT: Ruiz
\$7.64 Million/737 days NTP: 2/12/19 Time Began: 6/12/19
Project is 102% paid with 100% time utilized.
Work Items: N/A.
Final Accepted: 06/17/21

87. C STREET BRIDGE REPLACEMENT @ CEDAR KEY CHANNEL BRIDGE #340014

T2739/FIN 411423-1-52-01; 411423-1-56-01 FHWA: 00B2 102 B Assumed/State Administered County: Levy
Contractor: Anderson Columbia Co. Designer: DRMP CEI: JEAces FDOT: Suarez
\$8.02 Million/717 days NTP: 7/10/19 Time Began: 11/7/19
Project is 91% paid with 121% time utilized. LD rate = \$3,477.00/day
Work Items: Limerock base; remove overhang jacks; excavation.
Projected completion: Summer 2022

88. CR-339 BRIDGE REPLACEMENT WACCASASSA RIVER BRIDGES #340050 AND 340049

T2751/211728-1-52-01; 437405-1-52-01 FHWA: D219 022 B; D219 053 B Assumed/State Administered
Contractor: Anderson Columbia Company, Inc. Designer: North Florida Professional Services County: Levy
CEI: Atkins FDOT: Ruiz
\$4.20 Million/336 days Awarded: 12/03/19 NTP: 1/07/20 Time Began: 1/25/20
Project is 102% paid with 99% time utilized.
Work Items: N/A.
Final Accepted: 12/23/20

89. SR-21 RESURFACING PUTNAM C/L TO COMMERCIAL CIRCLE: SR-21/S LAWRENCE BLVD TO CTY LIMITS

T2758/439399-1-52-01 FHWA: D219 067 B Assumed/State Administered County: Bradford, Clay
Contractor: Anderson Columbia Company, Inc. Designer: WBQ Design & Engineering CEI: Consor
FDOT: Ruiz
\$6.91 Million/461 days NTP: 4/27/20 Time Began: 5/13/20
Project is 92% paid with 100% time utilized.
Work Items: N/A.
Final Accepted: 08/16/21

90. SR 26 RESURFACING FROM SR 45 (US-41) TO CR 241 SOUTH

T2777/441262-1-52-01 FHWA: D220 101 B Assumed/State Administered County: Alachua
Contractor: Preferred Materials, Inc. Designer: IH CEI: Infrastructure Consulting & Engineering FDOT: Smith
\$3.57 Million/245 days NTP: 9/30/20 Time Began: 10/16/20
Project is 99% paid with 99% time utilized.
Work Items: N/A.
Final Accepted: 06/14/21

91. SR 121 TRAFFIC OPS IMPROVEMENT FROM NW 16TH AVE TO US 441

T2779/439490-1-52-01 FHWA: D219 172 B Assumed/State Administered County: Alachua
Contractor: R.E. Arnold Construction, Inc. Designer: DRMP, Inc. CEI: Consor FDOT: Smith
\$5.57 Million/536 days NTP: 10/15/20 Time Began: 11/30/20
Project is 81% paid with 94% time utilized.
Work Items: Roadway widening; side streets paving; driveways paving; concrete sidewalk improvements;
and ITS / signalization.
Projected completion: Summer 2022

92. SR 25 (US 441) RESURFACING FROM MARION CO. LINE TO SR 331

T2785/436157-1-52-01; 436157-1-52-02 FHWA: D219 139 B Assumed/State Administered: County: Alachua
Contractor: Preferred Materials, Inc. Designer: HNTB Corporation CEI: KCCS FDOT: Ruiz
\$14.17 Million/522 days NTP: 01/08/21 Time Began: 01/24/21
Project is 75% paid with 86% time utilized.
Work Items: Median ditch grading; sodding; turn lane widening; driveways paving; temporary detour
construction at CR 234 west; signalization; CR-234 highway lighting; performance turf.
Projected completion: Spring 2022

93. SR 21 RESURFACING FROM SR 16 TO CR 215

T2794/441129-1-52-01 FHWA: D220 091 B Assumed/State Administered: County: Clay
Contractor: Duval Asphalt Products Designer: Panhandle Engineering & Construction CEI: KCI Technologies,
Inc FDOT: Cheshire
\$3.44 Million/283 days NTP: 1/26/21 Time Began: 02/22/21
Project is 98% paid with 100% time utilized.
Work Items: N/A.
Final Accepted: 11/30/21

94. SR 55 (SE US19/US98/US 27A) FROM N OF CROSS CITY TO S OF CROSS CITY

T2827/439357-1-52-01 FHWA: D221-034 B Assumed/State Administered: County: Dixie
Contractor: Anderson Columbia Co., Inc. Designer: IH CEI: IH FDOT: Smith
\$6.66/300 days Award: 03/15/22 NTP: 4/26/22 Time Begins: 5/12/22
Project is 0% paid with 0% time utilized.
Work Items: N/A.
Projected completion: Spring 2023

95. SR 20 (SE HAWTHORNE RD) FROM CR 325 TO W OF US 301

T2833/443258-1-52-01 FHWA: D221-051 B Assumed/State Administered: County: Alachua
Contractor: Anderson Columbia Co., Inc. Designer: Ebbstone, Inc. CEI: CSI Geo FDOT: Gallagher
\$6.17/210 days Award: 02/01/22 NTP: 3/18/22 Time Began: 4/3/22
Project is 2% paid with 6% time utilized.
Work Items: Survey layout; erosion control.
Projected completion: Fall 2022

96. SR 21 FROM COMMERCIAL CIRCLE TO SR 16

T2848/443305-1-52-01 FHWA: D221-061-B Assumed/State Administered: County: Clay
Contractor: Anderson Columbia, Inc. Designer: Volkert, Inc. CEI: AE Engineering FDOT: Cheshire
\$13.19/360 days Award: 4/19/22 NTP: N/A Time Begin: N/A
Project is 0% paid with 0% time utilized.
Work Items: N/A.
Projected completion: Summer 2023

97. SR 26 (W UNIVERSITY AVE) FROM NW 19TH ST TO NW 16TH ST

T2856/429830-2-52-01 FHWA: D220 133 B Assumed/State Administered: County: Alachua
Contractor: American Lighting & Signalization, LLC Designer: Peters & Yaffee, Inc. CEI: IH FDOT: Gallagher
\$998K/90 days Award: 12/7/21 NTP: 2/1/22 Time Begin: 6/1/22
Project is 0% paid with 0% time utilized.
Work Items: N/A.
Projected completion: Fall 2022

98. SR 26 (W UNIVERSITY AVE) FROM GALE LEMERAND DR TO NW 14TH ST

T2864/207658-2-52-01 FHWA: D221-157 B Assumed/State Administered: County: Alachua
Contractor: Anderson Columbia Co., Inc. Designer: STV, Inc. CEI: IH FDOT: Gallagher
\$2.57/140 days Award: 03/15/22 NTP: 4/26/22 Time Begin: 8/24/22
Project is 0% paid with 0% time utilized.
Work Items: N/A.
Projected completion: Winter 2023

(1 of the above projects are Maintenance and \$\$ not included in total. Value: \$308,118.83)

TOTAL CONTRACT(S) AMOUNT for GAINESVILLE CONSTRUCTION: \$367,532,472.40
TOTAL AMOUNT PAID THIS MONTH for GAINESVILLE CONSTRUCTION: \$ 5,169,161.34

Palatka Construction:

99. SR 9A (I-295) EXPRESS LANES FROM SR 202 JTB BLVD TO SR 9B (DESIGN BUILD)

E2T38/FIN 209301-3-52-01 FHWA: 2955 314 I Assumed/State Administered County: Duval
DB Team: Archer Western/RS&H CEI: HNTB FDOT: Byrd
\$188.52 Million/2269 days NTP: 2/23/16 Time Began: 2/23/16
Project is 100% paid and 99% time utilized.
Work Items: Friction course; striping; performance turf; punchlists for signs/light poles/ITS, punchlist for bridge structures and roadway.
Projected Completion: Summer 2022.

100. SR 15 (US 17) ADD LANES/RECONSTRUCTION FROM WEST OF DUNNS CREEK TO HORSE LANDING RD

T2669/FIN 435444-1-52-01 FHWA: D217 080 B Assumed/State Administered County: Putnam
Contractor: GLF Construction Designer: CH2M Hill CEI: ETM FDOT: Byrd
\$37.44 Million/1370 days NTP: 1/2/18 Time Began: 2/1/18
Project is 99% paid and 109% time utilized. 123 days LDs @ \$7,147/day = \$879,081
Work Items: N/A. Request for Refund sent 3/18/2022.
Final Accepted: 3/4/2022.

101. SR 23 (FIRST COAST EXPRESSWAY) NEW ROAD CONSTRUCTION FROM EAST OF CR 209 TO NORTH OF SR 16

T2724/FIN 422938-5-52-01 FHWA: D217 011 B PODI/State Administered County: Clay
Contractor: Superior Construction Designer: RS&H CEI: VIA FDOT: Byrd
\$180.89 Million/2121 days NTP: 2/20/19 Time Began: 3/8/19 **Delayed Start: 4/4/19**
Project is 79% paid with 52% time utilized.
Work Items: Bridges 710143 & 710146 reinforcing steel for approach slabs; curb and gutter; embedded conduit; type A fence; drainage; erosion control maintenance; seed placement; mowing and litter removal.

Projected Completion: Winter 2025.

- 102. SR 20 ADD LANES/RECONSTRUCTION FROM SW 56TH AVE TO CR 315 IN INTERLACHEN**
T2732/FIN 210024-5-52-01 FHWA: 4002 027 P Assumed/State Administered County: Putnam
Contractor: P & S Paving Designer: TranSystems CEI: JEAces FDOT: DeVenny
\$26.61 Million/1008 days NTP: 4/30/19 Time Began: 5/13/19
Project is 100% paid with 98% time utilized.
Work Items: N/A. Offer of Final Payment sent 3/10/2022. OFP Accepted 3/15/2022.
Final Accepted: 2/13/2022.
- 103. SR 20 ADD LANES/RECONSTRUCTION FROM ALACHUA C/L TO SW 56TH AVENUE**
T2736/FIN 210024-4-52-01 FHWA: SR20 001 P Assumed/State Administered County: Putnam
Contractor: Anderson Columbia Co. Designer: Kisinger Campo & Assoc. CEI: JEAces FDOT: DeVenny
\$49.00 Million/1135 days NTP: 12/2/19 Time Began: 1/6/20
Project is 62% paid with 73% time utilized.
Work Items: Drainage; earthwork; sidewalk; curb and gutter; subgrade and limerock base construction; bridge substructure (test piles).
Projected Completion: Winter 2023.
- 104. SR 5 (US 1) SIDEWALK FROM FAIRBANKS ST TO BIG OAK RD; RESURFACING/DRAINAGE IMPROVEMENTS FROM PONCE DE LEON BLVD TO CROSS RIDGE DR**
T2744/FIN 436023-1-52-01; 439355-1-52-01; 439355-1-52-02; 4393551-56-01 FHWA: D219 066 B
Assumed/State Administered County: St. Johns
Contractor: Duval Asphalt Designer: Pond & Company/Protean CEI: RS&H FDOT: Byrd
\$19.49 Million/711 days NTP: 2/12/20 Time Began: 2/28/20
Project is 104% paid with 100% time utilized.
Work Items: N/A. Offer of Final Payment sent 3/9/2022. OFP Accepted 4/6/2022.
Final Accepted: 2/7/2022.
- 105. SR 9 (I-95) RESURFACING FROM FLAGLER C/L TO SR 207**
T2756/FIN 434619-1-52-01 FHWA: D219 037 B Assumed/State Administered County: St. Johns
Contractor: Hubbard Construction Co. Designer: ETM CEI: Parsons FDOT: Byrd
\$22.65 Million/784 days NTP: 3/24/20 Time Began: 4/9/20 **Delayed Start: 5/11/20**
Project is 99% paid with 90% time utilized.
Work Items: Friction course repairs (texture, straightedge, etc.); project closeout activities; mowing.
Projected Completion: Spring 2022.
- 106. SR5 (US1) CONCRETE REHABILITATION FROM SR207 TO CITY GATES**
T2790/FIN 436168-1-52-01 FHWA: D219140B Assumed/State Administered County: St. Johns
Contractor: Kiewit Infrastructure South Co. Designer: Kisinger Compo & Associates CEI: Eisman & Russo
FDOT: Byrd
\$15.44 Million/814 days NTP: 4/12/21 Time Began: 4/28/21 **Delayed Start: 5/28/21.**
Project is 26% paid with 40% time utilized.
Work Items: Begin Phase 3 Construction - Saw-cutting of existing concrete pavement, for Phase 3; Remove and replace concrete slabs – L3, Sta 920+ to Sta 947+; Tying reinforcing steel and placing concrete for 12-inch reinforced concrete slabs.
Projected Completion: Summer 2023.
- 107. SR 9 (I-95) RESURFACING FROM SR 207 TO INTL. GOLF PARKWAY / SR 16 @ I-95 INTERCHANGE IMPROVEMENTS**
T2793/FIN 434615-1-52-01, 434615-2-52-01 FHWA: D219 130 B, D219 131 B Assumed/State Administered County: St. Johns
Contractor: Anderson Columbia Designer: Kisinger Camp/Transystems CEI: Parsons FDOT: Byrd
\$30.56 Million/657 days NTP: 8/12/2021 Time Began: 9/7/2021 **Delayed Start: 10/7/21**
Project is 24% paid with 29% time utilized.
Work Items: I-95: Resumed pier protection work at CR 214 overpass; milling and resurfacing structural course. SR 16: Drainage installation; drill shafts; placing embankment in SW quadrant.
Projected Completion: Summer 2023.
- 108. DRAYTON ISLAND RD OVER ST JOHNS RIVER, BR NO. 764060 & NO. 764061**

T2805/FIN 437418-1-52-01 FHWA: D220 078 B Assumed/State Administered County: Putnam
Contractor: Brothers Construction Designer: JTM CEI: JEAcés FDOT: Livingston
\$4.03 Million/325 days NTP: 7/1/2021 Time Began: 9/29/21 **Delayed Start: 10/6/21**
Project is 52% paid with 60% time utilized.
Work Items: DI machinery piles; structural steel fab; traffic railings.
Projected completion: Summer 2022.

109. SR100 AT EAST END ROAD INTERSECTION IMPROVEMENT

T2806/FIN 437629-1-52-01 FHWA: D220082B Assumed/State Administered County: Putnam
Contractor: Halifax Paving Designer: Patel, Greene & Associates CEI: JEAcés FDOT: Livingston
\$1.27 Million/231 days NTP: 6/17/2021 Time Began: 10/15/21 **Delayed Start: 1/3/22**
Project is 20% paid with 38% time utilized.
Work Items: Temporary roadway construction; regular excavation.
Projected completion: Summer 2022.

110. SR 5 (US 1) @ OYSTER CREEK BRIDGE NO. 780138

T2819/FIN 433843-2-52-01 FHWA: D221 014 B Assumed/State Administered County: St. Johns
Contractor: Superior Construction Designer: Consor CEI: Eisman & Russo FDOT: DeVenny
\$4.66 Million/260 days NTP: 1/5/2022 Time Began: 3/6/22 **Delayed Start: 4/4/22**
Project is 10% paid with 5% time utilized.
Work Items: Special detour-temporary pavement; install temporary non-critical sheet pile wall.
Projected Completion: Fall 2022.

111. SR 206 FROM I-95 TO ICWW BRIDGE

T2821/FIN 443273-1-52-01 FHWA: D221056B Assumed/State Administered County: St. Johns
Contractor: Preferred Materials Inc. Designer: IH CEI: GAI FDOT: DeVenny
\$4.88 Million/169 days NTP: 12/2/21 Time Began: 1/4/22
Project is 44% paid with 62% time utilized.
Work Items: Milling and resurfacing; shoulder gutter at bridge; concrete driveway; pipe installation; placing borrow material.
Projected Completion: Spring 2022.

112. SR 100 BOX CULVERT/RESURFACING FROM ST. JOHNS RIVER WATER MANAGEMENT DIST. TO US 17

T2824/FIN 443274-1-52-01 FHWA: N/A County: Putnam
Contractor: Halifax Paving Designer: IH CEI: RS&H FDOT: Livingston
\$3.47 Million/252 days NTP: 1/6/22 Time Began: 2/6/22
Project is 10% paid with 28% time utilized.
Work Items: MOT; concrete sidewalk; curb and gutter.
Projected Completion: Fall 2022.

113. SR 16 FROM CR 13 TO CR 16A

T2832/FIN 443488-1-52-01 FHWA: N/A County: St. Johns
Contractor: American Lighting & Signalization Designer: Avant Engineering CEI: VIA FDOT: Byrd
\$294K/45 days NTP: 2/9/22 Time Begins: 5/10/22
Project is 0% paid with 0% time utilized.
Work Items: N/A.
Projected Completion: Spring 2022.

114. SR 15 (US 17) RESURFACING IMPROVEMENTS FROM W RIVER RD. TO CLAY CO. LINE

T2835/FIN 443272-1-52-01 FHWA: D221 055 B Assumed/State Administered County: Putnam
Contractor: Duval Asphalt Designer: Connelly & Wicker CEI: RS&H FDOT: Livingston
\$9.73 Million/250 days NTP: 3/29/22 Time Began: 4/14/22 **Delayed Start: 6/13/22**
Project is 1% paid with 0% time utilized.
Work Items: Mobilization.
Projected completion: Winter 2023.

115. SR A1A (MAY STREET) DRAINAGE IMPROVEMENTS FROM SAN MARCO TO MAGNOLIA AVENUE; US 1 INTERSECTION IMPROVEMENTS AT SAN CARLOS AVENUE

E2U39/FIN 210452-4-52-01; 210452-4-56-01; 434556-1-52-01; 434556-1-56-01 FHWA: N/A County: St.

Johns

Contractor: Petticoat-Schmitt Designer: Jacobs Eng./Hanson Professional CEI: JEAces FDOT: Byrd

\$10.02 Million/1404 days NTP: 9/13/17 Time Began: 10/30/17

Project is 100% paid with 101% time utilized. 12 days LDs @ \$3,645/day = \$43,740.

Work Items: Final SA executed. Waiting on contractor to submit outstanding items.

Final Accepted: 9/14/2021.

TOTAL CONTRACT(S) AMOUNT for PALATKA CONSTRUCTION:	\$515,389,302.05
TOTAL AMOUNT PAID THIS MONTH for PALATKA CONSTRUCTION:	\$ 6,398,125.80

TOTAL CONTRACT(S) AMOUNT for DISTRICT 2 CONSTRUCTION:	\$ 1,802,834,342.28
TOTAL AMOUNT PAID THIS MONTH for DISTRICT 2 CONSTRUCTION:	\$ 26,645,899.34
