

# North Florida Transportation Planning Organization

Agenda Book

10:00 am Thursday, April 10, 2025

> North Florida TPO Board Room 980 North Jefferson Street Jacksonville, FL 32209



# Meeting Agenda Thursday, April 10, 2025 10 a.m.

Call to Order
Pledge of Allegiance
Introductions
Public Comment

#### North Florida TRIP Agency Agenda

1. List of Priority Projects (LOPP) – Set Priorities

**ACTION ITEM** 

Included in Section 1 for approval.

Prior to this vote, the TPO Board meeting will be suspended and the TRIP Agency convened for the vote. The TRIP Agency meeting will then be adjourned and the TPO Board meeting reconvened.

#### **Consent Agenda**

1. North Florida TPO Minutes of March 13, 2025

**APPROVE** 

#### TPO Agenda

- A. Finance Committee Report
  - February Monthly Financial Statement

### B. FDOT Requests Amending the FY 2024/25 – FY 2028/29 Transportation Improvement Program (TIP)

**ACTION ITEM** 

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

- 209407-2 Park Street from Parrish Place to Glendale Street Roundabout/FDOT/Duval County
- 430911-3 Seminole Road at Plaza Street and Sherry Drive Intersection Roundabout/FDOT/Duval County
- 430718-2 SR 115 (Arlington Expressway) from University Blvd. to SR 113 (Southside Connector) - Intersection Improvement/FDOT/Duval County
- 432259-4 I-95 (SR 9) from SR 202 (J. Turner Butler Blvd.) to Bowden Road Add Lanes & Reconstruct/FDOT/Duval County

- 440264-5 JAXPORT Blunt Island Marine Terminal Design & Construct Seaport Capacity Project/Jacksonville Port Authority/Duval County
- 209142-3 SR 104 (Dunn Avenue) from SR 15 (US 1) New Kings Road to I-295 (SR 9A) Resurfacing/FDOT/Duval County
- **209441-5** SR A1A (Heckscher Drive) from North of Ft. George Inlet to Nassau C/L Resurfacing/FDOT/Duval County
- 438918-2 SR 16 from SR 23 (First Coast Express) to CR 315 (Springbank Road)
   Add Lanes & Reconstruct/FDOT/Clay County

#### C. JTA Requests Amending the FY 2024/25 – FY 2028/29 Transportation Improvement Program (TIP)

**ACTION ITEM** 

A copy of the request is included in Section C, which includes the following project:

Park-n-Ride and Hub Improvements Project

### D. DRAFT Joint Certification of the Metropolitan Transportation Planning Process

**ACTION ITEM** 

The draft annual Self-Certification Report conducted with FDOT is included in Section D.

#### E. Update Regarding the FY 2025/26 – FY 2029/30 Transportation Improvement Program (TIP)

Information Only

Information is included in Section E.

#### F. Bay Street Innovation Corridor Update

Information Only

Greer Gillis will give an update on the Bay Street Innovation Corridor project.

#### G. Safe Routes to School Assistance (UPWP)

Information Only

The UPWP Safe Routes to School pilot program will provide technical assistance to schools with barriers preventing students from walking and biking to school safely. The program seeks to identify schools to participate and help facilitate grant application requirements.

#### H. Smart North Florida Update

Information Only

I. Executive Director's Report

Information Only

J. Secretary of Transportation's Report

Information Only

K. Authority Reports

Information Only

- L. Old Business
  - Draft FY 2024/25 FY 2025/26 Unified Planning Work Program (UPWP)
- M. New Business
- N. Public Comment
- O. Adjourn
- P. Information
  - Status Report of FDOT Projects in the North Florida TPO area

#### The next meeting will be May 8, 2025

#### 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.

North Florida TRIP Agency List of Priority Projects (LOPP) – Set Priorities

Approve

#### **DRAFT 2025 ANNUAL LIST OF PRIORITY PROJECTS**

## TRANSPORTATION REGIONAL INCENTIVE PROGRAM (TRIP) PROJECT PRIORITIES

The Transportation Regional Incentive Program (TRIP) is funded with Documentary Stamp funds. The North Florida TPO is the TRIP Agency for Baker, Clay, Duval, Nassau, Putnam and St. Johns Counties. This list is approved by the TRIP Agency, which includes the North Florida TPO Board and one member of the Baker and Putnam County Commissions. TRIP eligible projects include all funded projects included in the Region-Wide Priority list in addition to the projects listed below. These projects are not ranked.

| DRAFT 2025 TRIP PRIORITIES |                        |  |  |  |  |
|----------------------------|------------------------|--|--|--|--|
| County                     | Project                | Limits   | Description  |  |  |
| Clay                       | SR 16                  | Green Cove Springs City<br>Limits to First Coast<br>Expressway Interchange | Widen to 4-lanes<br>*Low Vulnerability   |  |  |
| Clay                       | SR 21                  | Halprens Way to Putnam<br>County Line                                      | Intersection Improvements (priority to SR 21 @ SR 100)   |  |  |
| Clay/Duval                 | CR 217                 | CR 218 to SR 228   | Shoulder widening, safety<br>improvements and bridge<br>replacement                            |  |  |
| Clay                       | CR 315                 | US 17 to SR 23<br>Interchange  | Widen to 5 lanes   |  |  |
| Clay                       | Old Jennings Rd        | SR 23 Interchange to US<br>17  | Widen to 4 lanes   |  |  |
| Clay                       | CR 218 (west of SR 21) | US 301 to Masters Rd   | Widen to 4 lanes   |  |  |
| Duval                      | SR 228 Normandy Blvd   | Equestrian Center to US 301  | Widen to 4-lanes with buffered bike lanes and sidewalks  |  |  |
| Duval                      | Main St (US 17)        | Airport Center Dr to<br>Pecan Park Rd                                      | Widen from 2 lanes<br>to 5 lanes with<br>multiuse path on the<br>east side                     |  |  |
| Duval                      | Roosevelt Blvd (US 17) | Park St to McDuff Ave  | Intersection Upgrades  |  |  |
| Duval                      | Moncrief Road          | 13th St to US 1 Kings Rd   | Context Sensitive<br>Improvements: Safety,<br>Bicycle, Pedestrian and<br>intersection upgrades |  |  |
| Duval/Nassau               | SR 115 Lem Turner Rd   | I-295 to US 301  | Widen to 4-lanes with multi-<br>use trail/Intersection<br>Improvements                         |  |  |
| Duval                      | Arlington Expressway   | North Liberty St to<br>Southside Connector                                 | Drainage improvements and context sensitive upgrades   |  |  |

### DRAFT 2025 ANNUAL LIST OF PRIORITY PROJECTS

| DRAFT 2025 TRIP PRIORITIES |   |  |   |  |  |
|----------------------------|---|--|---|--|--|
| County                     | Project                                   | Limits   | Description   |  |  |
| Duval                      | Emergency Signal for<br>JFRD Station # 32 | Dunn Ave at Ross Blvd<br>to Lem Turner at Duave<br>Ave | Emergency signals for JFRD<br>Fire and Rescue Station<br>#34 Garden City at 11248<br>Ross Road  |  |  |
| Duval                      | Southside Blvd                            | Old Baymeadows Rd to<br>Beach Blvd                     | Intersection Improvements and multiuse trail  |  |  |
| Duval                      | Beaver St (SR 10)                         | McDuff Ave to Liberty St                               | Context Sensitive Improvements: Safety, Bicycle, Pedestrian and intersection upgrades   |  |  |
| Duval                      | Atlantic Blvd/Third Street<br>(SR A1A)    | Mayport Rd (SR A1A) to<br>St. Johns County Line        | Context Sensitive<br>Improvements: Bicycle,<br>Pedestrian and intersection<br>upgrades  |  |  |
| Nassau                     | SR 200/SR A1A                             | Mickler St to Amelia<br>Island Pkwy                    | Intersection improvements   |  |  |
| Nassau                     | US 17                                     | Duval County Line to SR<br>200                         | Widen to 4-lanes/Intersection improvements  |  |  |
| Nassau                     | Complete Street Atlantic<br>Ave           | 8 <sup>th</sup> St to Fletcher Ave                     | Continue to improve functionality and add capacity along Atlantic Avenue through intersection improvements (traffic circles) along the corridor with context sensitive improvements on parallel facilities including shared-use paths |  |  |
| St. Johns                  | SR 16/CR 16A                              | First Coast Expressway to SR 312 Alignment             | Add 2 lanes with intersection improvements  |  |  |
| St. Johns                  | CR 2209                                   | SR 9B to CR 208  | Capacity and Intersection<br>Improvements   |  |  |
| St. Johns                  | US 1                                      | Pine Island Rd to Race<br>Track Rd                     | Intersection Improvements   |  |  |

### DRAFT 2025 ANNUAL LIST OF PRIORITY PROJECTS

|           | DRAFT 20                                   | 25 TRIP PRIORITIES                                      |   |
|-----------|--|---|---|
| County    | Project                                    | Limits  | Description   |
| St. Johns | SR A1A                                     | SR A1A corridor from SR<br>312 to Marsh Landing<br>Pkwy | Intersection Improvements                                     |
| St. Johns | CR 210                                     | C.E. Wilson to I-95                                     | Widen to 6 lanes including interchange improvements with I-95 |
| St. Johns | International Golf<br>Parkway              | I-95 to SR 16   | Interchange improvements at I-95                              |
| Baker     | Midpoint Parkway/Truck<br>By-Pass, Phase 1 |   | Construct new 2-lane road                                     |
| Putnam    | US 17                                      | Volusia County Line to<br>Pomona Park/Feagle<br>Avenue  | Widen to 4-lanes  |

## Agenda Item 1.

North Florida TPO Minutes of March 13, 2025

Approve



### NORTH FLORIDA TPO BOARD MEETING SUMMARY

Thursday, March 13, 2025 - 10 a.m. 980 North Jefferson Street Jacksonville, FL 32209

#### **MEMBERS PRESENT:**

Randy White, Jacksonville City Council – **CHAIRMAN**Dr. Kristen Burke, Clay County Commission – **VICE CHAIR**Solomon Brotman, Jacksonville Aviation Authority
Curtis Ford, Mayor, City of Atlantic Beach
Mike Gay, Jacksonville City Council
Miriam Hill, Nassau County Ocean Highway & Port Authority
Clay Murphy, St. Johns County Commission
Jimmy Peluso, Jacksonville City Council (for Mayor Donna Deegan)
Patricia Sams, JTA

#### **MEMBERS ABSENT:**

Dennis Clarke, St. Augustine/St. Johns County Airport Authority Betsy Condon, Clay County Commission Klynt Farmer, Nassau County Commission Soo Gilvarry, JAXPORT Ju'Coby Pittman, Jacksonville City Council Nancy Sikes-Kline, Mayor – City of St. Augustine

#### **NON-VOTING ADVISOR PRESENT:**

Greg Evans, Florida Dept. of Transportation

#### **EX-OFFICIO MEMBERS PRESENT:**

James Bennett, Baker County Commission

#### **EX-OFFICIO MEMBERS PRESENT:**

Mark McManus, U.S. Navy (for Captain Gregory deWindt)

#### **OTHERS PRESENT:**

Daryl Goss, FDOT Wiley Page, Atkins Realis Victoria Kutney, FDOT Mollie Peterson, The Southern Group Jim Gilmore, The Southern Group Abigail Balthazar, Quest Terry Shaw, Kimley-Horn Jim Knight, FDOT
Larry Parks, FDOT
Laurie Santana, COJ
Chuck Labanowski, St. Johns County
Martha Moore, Benesch
Consopatha Mushi, Benesch
Adam Sayer, Benesch
Ashley Adams, Volkert, Inc.
Eric Houston, JTA
Xan Traversa, JTA
Maryann Magers, Magers & Associates
Kimberly Morrison, Quest

#### TPO STAFF PRESENT:

Elizabeth De Jesus, Transportation Programs Manager Thalia Fuste, Transportation Planner Marci Larson, Public Affairs Manager Clark Letter, Director of Planning and Analytics Jennifer Lott, Executive Assistant Angela Session, Chief Financial Officer

#### **CALL TO ORDER**

Chairman White called the meeting to order at 10:04 a.m. and James Bennett led the Pledge of Allegiance.

#### **PUBLIC COMMENT**

#### CONSENT AGENDA

#### ▶1. NORTH FLORIDA TPO MINUTES OF FEBRUARY 13, 2025

Solomon Brotman moved to approve the Consent Agenda; Clay Murphy seconded; motion unanimously carried.

#### AGENDA

#### A. FINANCE REPORT

Angela Session reported the January financials have been accepted.

Maryann Magers of Magers & Associates, LLC presented the TPO's FY 2023/24 audit.

Ms. Magers asked for questions.

 Solomon Brotman asked if the audit report was provided to the Board members.

Ms. Session responded the link to the audit report was sent via email to the Board members.

### ►B. FOOT REQUESTS AMENDING THE FY 2024/25 – FY 2028/29 TRANSPORTATION IMPROVEMENT PROGRAM (TIP)

Victoria Kutney presented the following amendment to the Transportation Improvement Program (TIP) for FY 2024/25 – FY 2028/29.

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

- 208183-6 SR 16 (Leonard C Taylor Pkwy) from SR 15 (US 17) to Clark Rd. Resurfacing/FDOT/Clay County
- **427263-2** Nassau County JTA 5311 Capital Purchase Vehicles/Equipment JTA/Nassau County
- 435865-1 5310 Operating Assistance for St. Johns Council on Aging (COA) Operating for Fixed Route/St. Johns Council on Aging/St. Johns County
- 451150-3 5310 Capital Jacksonville UZA JTA Capital for Fixed Route/JTA/Duval County
- 452488-1 5310 Operating Jacksonville UZA The Arc of Jacksonville, Inc. Operating for Fixed Route/Arc of Jax/Duval County

Ms. Kutney asked for questions. There were no questions at this time.

Miriam Hill moved to approve the FDOT's request to amend the FY 2024/25 – FY 2028/29 Transportation Improvement Program (TIP); Soloman Brotman seconded; motion unanimously carried.

## ►C. RESOLUTION ENDORSING THE JACKSONVILLE TRANSPORTATION AUTHORITY'S 2024 NORTHEAST FLORIDA COORDINATED MOBILITY PLAN

Clark Letter informed the Board the resolution presented is for the TPO to endorse the Jacksonville Transportation Authority's 2024 Northeast Florida Coordinated Mobility Plan.

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

Solomon Brotman moved to approve the endorsement of the Jacksonville Transportation Authority's 2024 Northeast Florida Coordinated Mobility Plan; Kristen Burke seconded; motion unanimously carried.

#### ►D. APPROVAL OF THE 2025 LIST OF PRIORITY PROJECTS (LOPP)

The List of Priority Projects (LOPP) identifies potential projects to be funded in FDOT's Tentative Work Program for FY 2026/27 – FY 2030/31. A draft was presented at the February meeting. There were no major revisions to the document.

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

Miriam Hill moved to approve the 2025 List of Priority Projects (LOPP); Mike Gay seconded; motion unanimously carried.

### E. <u>DRAFT FY 2025/26 UNIFIED PLANNING WORK PROGRAM (UPWP)</u> STUDY SELECTIONS

Clark Letter informed the group the draft FY 2025/26 Unified Planning Work Program study selections was presented at the February meeting. Approval will be requested at the April meeting.

Mr. Letter asked for questions.

• Clay Murphy asked if the Shearwater Noise Study will be funded.

Mr. Letter responded the Shearwater Noise Study will be funded.

#### F. ANNUAL ASSESSMENTS FOR FY 2025/26

Clark Letter presented the annual assessments for FY 2025/26.

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

### G. <u>DRAFT JOINT CERTIFICATION OF THE METROPOLITAN</u> TRANSPORTATION PLANNING PROCESS

Clark Letter presented the draft Joint Certification of the Metropolitan Transportation Planning Process.

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

#### H. ANNUAL MOBILITY REPORT PRESENTATION

Terry Shaw of Kimley-Horn gave a brief presentation on the Annual Mobility Report.

Mr. Shaw asked for questions. There were no questions at this time.

#### I. SMART NORTH FLORIDA UPDATE

Clayton Levins informed the Board Archer First Response will demonstrate its product April 24 for local fire chiefs, fire and rescue and FDOT District 2 rural communities.

#### J. EXECUTIVE DIRECTOR'S REPORT

Clark Letter represented Mr. Sheffield who had no report.

#### K. SECRETARY OF TRANSPORTATION'S REPORT

Secretary Evans informed the Board the Northeast Florida TPO was selected by FDOT District 2 to represent MPOs at a recent legislative committee meeting. He thanked Mr. Sheffield for doing a great job.

Mr. Jamie Driggers will represent Northeast Florida on the Florida DOGE Task Force established by Governor DeSantis.

#### L. AUTHORITY REPORTS

**James Bennett** – **JAXPORT** – Monitoring tariff situation. JAXPORT is diversified and should not have any major changes to our daily business operations.

Patricia Sams – Jacksonville Transportation Authority – The JTA recently competed in the Florida Triple Crown Bus Roadeo in Gainesville. Jacksonville's best from our local Roadeo went head-to-head with winners from the other transit agencies to determine who is the best in Florida. Bus Operator Ramon Farfan, Maintenance Technician Joshua Andone, and the Xpendables Maintenance Team—George McGarry, Rudolph Wells, and Jarrod Morales—showcased their incredible skills as they competed for the top spot in the state.

The JTA was named the Fixed Route Division GRAND CHAMPION for achieving the highest combined score in both the Fixed Route and Maintenance Divisions! Ramon Farfan, 15-time local champion in the driving competition, won first place in the yard stick challenge. Overall, Ramon finished in second place among all the drivers, and the Xpendables Maintenance Team received the Highest Vapor Door Module Score in the Maintenance Division.

Congratulations to the entire JTA team for showing that JTA is still the best of the best in the State ROADEO competition.

JTA's leadership team along with key Jacksonville stakeholders, traveled to Auburndale, just outside of Orlando, February 20 to check out the Authority's new autonomous vehicles at the Florida testing facility. Two vehicles have

already arrived in Jacksonville and will continue their testing on the Bay Street Innovation Corridor.

Our Autonomous Innovation Center (AIC) is scheduled to open this April. Each of these important milestones brings us one step closer to our service launch this summer.

The installation of two new JTA bus shelters near the River City Marketplace is giving local veterans seeking medical care an easier journey. The new shelters were installed outside the UF Medical Center and the city's newest VA Clinic on Max Leggett Parkway. These two facilities are now accessible using Route 1-A.

The JTA and UZURV (U-Serve) recently received an APTA AdWheel First Place Award for our JTA Ride App Launch marketing campaign supporting our Connexion Plus service. This National APTA award is given annually to systems and business members for outstanding marketing, communications, and customer experience efforts that contributed to strategic organizational goals.

JTA's goal was to make the Connexion Plus experience more flexible, convenient, and accessible with the thought that Mobility Independence is for EVERYONE. Marketing efforts were developed to ensure that every JTA Connexion Plus rider, regardless of ability, was aware of and understood how to use the UZURV Ride app for their Connexion Plus rides.

• Jimmy Peluso asked what the ridership numbers were for the pilot program that operated during lunch from the JRTC to Brooklyn.

Ms. Sams responded they will provide that information to Mr. Peluso.

Miriam Hill – Nassau County Ocean Highway & Port Authority – We are also monitoring the tariff situation regarding wood products for our timber customers. We currently have two bids open. One is an RFP for continuing engineering services and the second is an RFP for an attorney for our organization. We have requested a traffic study for the UPWP for our main gate.

**Solomon Brotman – Jacksonville Aviation Authority** – The new aircrafts for the Florida National Guard should arrive shortly. Congressional staff from Washington will tour Cecil Field today.

Mark McManus (for Captain Gregory DeWindt) – U.S. Navy Representative – First round of rifts for federal employees has taken place. The deferred resignation program will occur at the end of the month. Those vacant positions will not be filled.

- M. OLD BUSINESS
- N. <u>NEW BUSINESS</u>
- O. PUBLIC COMMENT
- P. <u>ADJOURNMENT</u>
- Q. <u>INFORMATION</u>
  - Status Report of FDOT Projects in the North Florida TPO area

There being no further business, the meeting was adjourned at 10:42 a.m. The next TPO Board meeting will be April 10, 2025.

## Agenda Item A.

**Finance Report** 

Information Only

#### **Summary of February 2025 Financial Statements**

|              | Summary of February 2025 Financial Statements |                                    |              |    |              |     |              |
|--------------|---|------------------------------------|--------------|----|--------------|-----|--------------|
|              |   | Prior<br>Year-to-Date Year-to-Date |              |    | Difference   |     |              |
|              |   |                                    | 2024/2025    |    |              |     |              |
| D            |   |                                    |              |    | 2023/2024    | đ   | (+/-)        |
| Revenues     | _   |                                    | 2,073,069.93 |    | 1,791,831.02 | \$  |              |
| Expenditures | S   | 2                                  | 1,880,529.37 | 2  | 1,681,004.26 | 3   | 199,525.11   |
| Change in No | et Assets                                     |                                    | 192,540.56   |    | 110,826.76   |     | 81,713.80    |
| During the m | nonth of :                                    | Fe                                 | bruary 2025  | Fe | ebruary 2024 |     | Difference   |
| Revenues     |   |                                    |              |    |              |     | (+/-)        |
|              | CMAQ  | \$                                 | 11,335.31    | \$ | 9,279.43     | \$  | 2,055.88     |
|              | PL  | \$                                 | 263,353.09   | \$ | 174,533.79   | \$  | 88,819.30    |
|              | SU  | \$                                 | 9,585.00     | \$ | 25,987.23    | \$  | (16,402.23)  |
|              | US DOE Grant                                  | \$                                 | -            | \$ | -            | \$  | -            |
|              | Member Assessments                            | \$                                 | 40,031.67    | \$ | 38,961.33    | \$  | 1,070.34     |
|              | Interest Income                               | \$                                 | 3,786.49     | \$ | 4,167.05     | \$  | (380.56)     |
|              | Safe Street Summit Revenues                   | \$                                 | 10,231.55    | \$ | -            | \$  |              |
| Total Revenu | ies:  | \$                                 | 338,323.11   | \$ | 252,928.83   | -\$ |              |
| E 12         |   |                                    |              |    |              |     |              |
| Expenditures | Office Supplies                               | \$                                 | 712.71       | \$ | 56.33        | \$  | 656.38       |
|              | Building Expenses                             | \$                                 | 375.45       | \$ | 154.85       | \$  |              |
|              | RTC Expenses                                  | \$                                 | 373.43       | \$ | 134.03       | \$  |              |
|              | Bank Fees                                     | \$                                 | 93.88        | \$ | 64.79        | \$  |              |
|              |   | \$                                 | 2,791.36     | \$ | 1,309.96     | \$  |              |
|              | Employee Travel                               | \$<br>\$                           | 2,791.30     | \$ | 1,309.90     | \$  | 1,481.40     |
|              | Board Member Travel                           | \$<br>\$                           | -            | \$ | -            | \$  | -            |
|              | Advertising                                   | \$                                 | 1 101 05     |    | 295.00       |     | 706.05       |
|              | Equipment Rental                              |                                    | 1,181.95     | \$ | 385.00       | \$  | 796.95       |
|              | Consulting Services                           | \$                                 | 174,949.70   | \$ | 113,847.23   | \$  | 61,102.47    |
|              | Printing/Copying                              | \$                                 | -            | \$ | 67.25        | \$  | (67.25)      |
|              | Promotional Material                          | \$                                 | 2 007 72     | \$ | -            | \$  | 2 010 02     |
|              | Meeting                                       | \$                                 | 3,907.73     | \$ | 88.90        | \$  | 3,818.83     |
|              | Insurance                                     | \$                                 | 2,473.92     | \$ | 2,457.08     | \$  | 16.84        |
|              | Legal   | \$                                 | 100.00       | \$ | -            | \$  | - (4.004.75) |
|              | Memberships                                   | \$                                 | 120.00       | \$ | 1,154.75     | \$  | (1,034.75)   |
|              | Sponsorships                                  | \$                                 | 1,250.00     | \$ | -            | \$  | 1,250.00     |
|              | Subscriptions                                 | \$                                 | 15.00        | \$ | 44.94        | \$  | (29.94)      |
|              | Software Maintenance                          | \$                                 | 17,195.00    | \$ | -            | \$  | 17,195.00    |
|              | Equipment                                     | \$                                 | -            | \$ | 179.99       | \$  | (179.99)     |
|              | Miscellaneous                                 | \$                                 | -            | \$ | -            | \$  | -            |
|              | Telephone                                     | \$                                 | 395.09       | \$ | 344.20       | \$  | 50.89        |
|              | Postage                                       | \$                                 | -            | \$ | -            | \$  | -            |
|              | Payroll Processing Fees                       | \$                                 | 308.07       | \$ | 251.50       | \$  | 56.57        |
|              | Administrative and IT Support                 | \$                                 | 8,333.34     | \$ | 2,500.00     | \$  | 5,833.34     |
|              | Worker's Comp Insurance                       | \$                                 | 183.33       | \$ | 183.33       | \$  | =            |
|              | Salary Expense                                | \$                                 | 74,691.33    | \$ | 65,717.96    | \$  | 8,973.37     |
|              | Employee Benefits                             | _\$_                               | 32,251.13    | \$ | 30,290.93    |     | 1,960.20     |
| Total Expens | es  | _\$_                               | 321,228.99   |    | 219,098.99   |     | 101,473.62   |
| Change in Ne | et Assets                                     | \$                                 | 17,094.12    |    | 33,829.84    |     | (101,473.62) |

#### Please Note:

There is a positive Year-to-date Change in Net Assets as well as a monthly positive change in Net Assets. Overall the agency is financially sound.

| • |   |  |  |
|---|---|--|--|
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## Agenda Item B.

FDOT Requests Amending the FY 2024/25 – FY 2028/29 Transportation Improvement Program (TIP)

## **ACTION ITEM**



RON DESANTIS GOVERNOR 605 Suwannee Street Tallahassee, FL 32399-0450 JARED W. PERDUE, P.E. SECRETARY

April 2, 2025

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

Re: UPDATED FDOT Amendment request for the North Florida TPO Transportation Improvement Program (TIP) for FY 2024/25 – FY 2028/29

#### Dear Elizabeth:

The Florida Department of Transportation (FDOT) requests Board approval for an amendment to the Transportation Improvement Program (TIP) for FY 2024/25 through FY 2028/29. Please add the following TIP Amendment requests for action by the TPO Board at their April meeting.

Please include the amounts listed for the total project in the TIP amendment report.

The following are new individual projects added to the current STIP:

209407-2 Park Street from Parrish Pl to Glendale St. Roundabout//FDOT//Duval County

\*NON-SIS\*

<u>Fund</u>

<u>Phase</u>

FY 2025

**TALU** 

PDE

\$641,000

430911-3 Seminole Rd. at Plaza St. and Sherry Dr. Intersection Roundabout//FDOT//Duval County

\*NON-SIS\*

Fund TALU Phase PDE

FY 2025 \$641,000 430718-2 SR115(Arlington Expressway) from University Blvd. to SR113 (Southside Connector)

Intersection Improvement//FDOT//Duval County

\*NON-SIS\*

 Fund
 Phase
 FY 2025

 TALU
 PDE
 \$641,000

432259-4 I-95 (SR9) from SR202 (J Turner Butler Blvd) to Bowden Rd.

Add Lanes & Reconstruct//FDOT//Duval County

\*SIS\*

<u>Fund</u> <u>Phase</u> <u>FY 2025</u> ACNP PE \$2,700,000

440264-5 Jaxport Blunt Island Marine Terminal Design & Construct
Seaport Capacity Project//Jacksonville Port Authority //Duval County \*S

\*SIS\*

 Fund
 Phase
 FY 2025

 DDR
 CAP
 \$1,900,000

 LF
 CAP
 \$633,333

209142-3 SR104 (Dunn Ave) from SR15(US1) New Kings Rd. to I-295(SR9A)
Resurfacing//FDOT//Duval County \*NON-SIS\*

 Fund
 Phase
 FY 2026

 DDR
 PE
 \$136,746

 DIH
 PE
 \$13,675

 SA
 PE
 \$561,682

209441-5 SRA1A (Heckscher Dr.) from North of Ft. George Inlet to Nassau C/L Resurfacing//FDOT//Duval County \*NON-SIS\*

 Fund
 Phase
 FY 2026

 DDR
 PE
 \$249,147

 DIH
 PE
 \$24,915

 SA
 PE
 \$1,016,249

### 438918-2 SR16 from SR23 (First Coast Express) to CR315 (Springbank Rd.) Add Lanes & Reconstruct//FDOT//Clay County \*NON-SIS\*

| <u>Fund</u> | <u>Phase</u> | <u>FY 2026</u> |
|-------------|--------------|----------------|
| SA          | PE           | \$5,000        |
| SU          | PE           | \$2,000,000    |
| TRIP        | PE           | \$2,000,000    |

If you have any questions about this project or this amendment request, please call me at (904) 360.5668.

Sincerely,

#### Victoria Kutney

Victoria Kutney North Florida TPO Liaison FDOT District Two

cc: Achaia Brown

### Agenda Item C.

JTA Requests Amending the FY 2024/25 – FY 2028/29 Transportation Improvement Program (TIP)

## **ACTION ITEM**



#### **Board of Directors**

Aundra Wallace Vice Chair

Patricia Gillum Sans Secretary

> Megan Hayward Treasurer

> > Greg Evans Board Member

Max Glober Board Member

Donald Horner III

Board Member

#### **Chief Executive Officer**

Nathaniel P. Ford Sr.

#### Administration

Jacksonville Regional Transportation Center at LaVilla 100 LaVilla Center Drive Jacksonville, FL 32204

#### **Operations**

P.O. Drawer "0" 100 N. Myrtle Avenue Jacksonville, FL 32203

> Main (904) 630-3181 Fax (904) 630-3166 www.jtafla.com

March 20, 2025

Mr. Jeff Sheffield Executive Director North Florida Transportation Planning Organization 980 North Jefferson Street Jacksonville, FL 32209

Reference: Jacksonville Transportation Authority (JTA) Transportation Improvement Program Amendment; Transportation Improvement Program for FY 2025/26 State Transportation Improvement Program for FY 2025/26

Dear Mr. Sheffield:

The JTA requests placement on the agendas of the April meetings of the Technical Advisory Committee, Citizens Advisory Committee, and the Board of Directors of the North Florida Transportation Planning Organization (North Florida TPO), to consider the following amendment to add funding to the Transportation Improvement Program (TIP) for FY 2025/26 and State Transportation Improvement Program (STIP) for FY 2025/26.

The Park-N-Ride and Hub Improvement Project will enhance Park-N-Ride facilities by upgrading lighting, amenities, pavement markings, and resurfacing aging infrastructure. These improvements aim to increase safety, accessibility, and overall user experience for commuters. JTA currently operates 18 Park-N-Ride lots, serving as key intermodal transfer points. This project is part of JTA's ongoing commitment to enhancing regional mobility and providing high-quality transit infrastructure.

FY 2024 Community Project Funding

| 1) | FM#       | 452917-2    |
|----|-----------|-------------|
|    | FTA Grant | \$3,000,000 |
|    | JTA Match | \$750,000   |
|    | Total     | \$3,750,000 |

Should you have any questions, please call me at 904-632-5501.

Sincerely,

Alexander
Traversa

Digitally signed by Alexander Traversa
Date: 2025.03.20
17:17:57 -04'00'

Alexander Traversa

AVP - Planning and Project Development

## Agenda Item D.

DRAFT Joint Certification of the Metropolitan Transportation Planning Process

## **ACTION ITEM**



#### **North Florida TPO**

Calendar Year of Review Period: January 1, 2024, through December 31, 2024.

Click to enter the date the review is finalized.

#### **Contents**

| Purpose  | 1  |
|--|----|
| Certification Process  | 2  |
| Part 1 Section 1: MPO Overview   | 4  |
| Part 1 Section 2: Finances and Invoicing   | 6  |
| Part 1 Section 3: Title VI and ADA   | 8  |
| Part 1 Section 4: MPO Procurement and Contract Review and Disadvantaged Business Enterprises |    |
| Part 1 Section 5: Noteworthy Practices & Achievements  | 15 |
| Part 1 Section 6: MPO Comments   | 16 |

#### **Purpose**

Each year, the District and the Metropolitan Planning Organization (MPO) must jointly certify the metropolitan transportation planning process as described in <u>23 C.F.R. §450.336</u>. 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 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 new ICAR agreement is being presented at the February Board meeting. A new version will be executed as soon as the authorities review individually.  |
|    |  |
| 2. | Does the MPO coordinate the planning of projects that cross MPO boundaries with the other MPO(s)?  |
|    | Please Check: Yes ⊠ No □   |
|    | The TPO has not dealt with any projects that cross MPO boundaries to date. In the case this rises in the future a Joint Metropolitan Agreement was executed in September 2024 between the North Florida TPO and River to Sea TPO to ensure proper coordination of the planning process.  |
|    |  |
| 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 pages 20 - 26) and Long Range Transportation Plan (see page 7).   |
|    | https://northfloridatpo.com/uploads/Adopted-UPWP-North-Florida-TPO-FY-25-FY-26.pdf   |
|    | https://atkinsna.maps.arcgis.com/sharing/rest/content/items/44d6a84eff004c19b12d68e1 3b2d5b5f/data   |
|    |  |
| 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. The three C's are |



|    | evident in the development of all our plans including the Long Range Transportation Plan, Unified Planning Work Program, List of Priority Projects and Transportation Improvement Program. An example from the TPO's special studies is the Sunbeam Road Corridor study which was performed by our consultant team. The team engaged with the public through an online survey promoted through local Public Involvement Officers (PIOs) and through members of the TAC, included in the North Florida TPO newsletter, email blasts, Twitter and Facebook pages and directly mailed to residents in the overlapping zip codes. |
|----|---|
|    | https://northfloridatpo.com/uploads/Studies/Sunbeam-Road-Corridor-Study.pdf   |
|    |   |
| 5. | When was the MPOs Congestion Management Process last updated?   |
|    | The CMP was updated in 2024 and is available on the TPO's website here: <a href="https://northfloridatpo.com/uploads/North-Florida-TPO-2024-CMP.pdf">https://northfloridatpo.com/uploads/North-Florida-TPO-2024-CMP.pdf</a>   |
|    | Annually the TPO produces an interactive mobility report that tracks performance measures identified in the CMP: <a href="https://atibbetts.github.io/amr">https://atibbetts.github.io/amr</a> 2024/amr2024.html  |
| 6. | Has the MPO recently reviewed and/or updated its Public Participation Plan (PPP)? If so, when? For guidance on PPPs, see the Federal Highway Administration (FHWA) checklist in the <a href="Partner Library">Partner Library</a> on the MPO Partner Site.  |
|    | Please Check: Yes ⊠ No □  |
|    | The Public Participation Plan was recently updated and adopted in April 2023.   |
| 7. | Was the Public Participation Plan (PPP) made available for public review at least 45 days   |
|    | before adoption?  |
|    | Please Check: Yes No  |
|    | The PPP was presented at the TPO's Technical Advisory Committee, Citizen Advisory Committee and the TPO and posted on the website for at least 45 days allowing for public comment.   |



# 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. There are policies and procedures in place to ensure compliance and consistency with applicable federal and state laws set forth in those agreements.

| 2. | How often does the MPO submit invoices to the District for review and reimbursement?  |
|----|---|
|    | The North Florida TPO invoices monthly.   |
|    |   |
| 3. | ,   |
|    | an annual single audit?  Please Check: Yes No   |
|    | Although the North Florida TPO is not a direct recipient (its federal funds are passed through the State of Florida Department of Transportation), it is still subject to an annual single audit. |

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

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 FDOT/MPO Agreement are always maintained and readily available upon request by FDOT during the period of the FDOT/MPO Agreement, as well as 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. All required documentation is submitted to FDOT with all monthly invoices. Additional detailed documents are scanned and placed in our files and are readily made available for FDOT invoicing monitoring on either a semi-annual or annual basis. Current fiscal year records are retained in the Chief Financial Officer's offices while prior records are kept according to the State of Florida's General Records Schedule for State and Local Government Agencies.

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.

#### 8. Indirect Cost Rates:

a. If the MPO uses an indirect cost rate, do they use a <u>federally</u> approved indirect cost rate, <u>state</u> approved indirect cost rate, or the <u>de minimis</u> rate? The de minimis rate recently changed from 10% to 15% of modified total direct costs, which may be used indefinitely by the MPO (2 C.F.R. 200.414(f)). Either de minimis rate is allowable (10% or 15%). Please check <u>one</u> of the indirect cost rate options below:

| MPO has a Federally Approved Indirect Cost Rate                         |
|---|
| MPO has a State Approved Indirect Cost Rate                             |
| MPO uses the De Minimis Rate (either the 10% or 15% indirect cost rate) |



N/A (The MPO does <u>not</u> use an Indirect Cost Rate) ⊠

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.  |    |
|----|-----|---|----|
|    | b.  | If the MPO has an existing federal or state approved indirect cost rate, did the MPO subma Cost Allocation Plan?  | ۱i |
|    | N.  | /A  |    |
|    | C.  | If the MPO does <u>not</u> use an indirect cost rate, does it charge all eligible costs as direct costs?  |    |
|    |     | Please Check: Yes ⊠ No □  |    |
| P  | art | 1 Section 3: Title VI and ADA   |    |
| 1. | res | s the MPO signed an FDOT Title VI/Nondiscrimination Assurance, identified a perso<br>sponsible for the Title VI/ADA Program, and posted for public view a nondiscrimination polic<br>d complaint filing procedure?"   |    |
|    | Ple | ease 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 Nondiscrimintation Policy and procedure is posted electronically in the lobby. |    |
| •  | _   |   |    |
| 2. |     | the MPO's contracts and bids include the appropriate language, as shown in the pendices of the Nondiscrimination Agreement with the State?  | е  |
|    |     | ease Check: Yes No  |    |
|    |     |   |    |
|    |     | All contracts include appropriate language as referenced in Section XVI Subpart 5 of our general services agreements:   |    |
|    |     |   |    |

2.

The Consultant shall comply with the regulations relative to nondiscrimination in federally assisted programs of the DOT Title 49, CFR, Part 21, as they may be amended from time to time, which are hereby incorporated herein by reference and made a part of this Contract. The Consultant shall also comply with the following civil rights regulations, as may be amended from time to time, which are incorporated herein by reference: 29 U.S.C. § 623, 42 U.S.C. § 2000, 42 U.S.C. § 6102, 42 U.S.C. § 12112, 42 U.S.C. § 12132, 49 U.S.C. § 5332, 29 CFR Part 1630, and 41 CFR Part 60. The Consultant, at its sole cost and expense, shall comply with applicable laws, regulations, ordinances, and rules of governmental agencies (including as applicable, the FHWA, FTA, OSHA, applicable State of Florida agencies, including the FDOT, the St. Johns River Water Management District (SJRWMD), the North Florida TPO, and the City of Jacksonville (CoJ)). Consultant shall secure all required licenses and permits necessary to the performance of the work at its sole cost and expense.

| 3. | Does the MPO have a procedure in place for the prompt processing and disposition of Title VI, and does this procedure comply with FDOT's procedure?  |
|----|--|
|    | Please Check: Yes ⊠ No □   |
|    | Yes <a href="http://northfloridatpo.com/uploads/documents/NON DISCRIMINATION PLAN updated">http://northfloridatpo.com/uploads/documents/NON DISCRIMINATION PLAN updated 2019 FINAL January 2020.pdf</a>  |
|    |  |
| 4. | 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. In September 2023, staff completed certification in a virtual course in Advanced Title VI training provided by the National Transit Institute. |
| 5. | Does the MPO collect demographic data to document nondiscrimination in its plans, programs, services, and activities?  |
|    | Please Check: Yes ⊠ No □   |
|    |  |

Yes. As part of nearly all our plans and studies a demographic and environmental screening takes place to identify disadvantaged communities that are marginalized, underserved, and overburdened. The TPO along with our consultants review census data, Justice 40 criteria and Efficient Transportation Decision Making processes and tools such as FDOT's ETDM screening tool and the Climate and Economic Justice Screening Tool. The use of these tools has led to the TPO including these analyses as part of all our plans and studies in conjunction with public outreach to these identified communities. The TPO engages with local community leaders as well as council members and commissioners to correlate the hard data with citizens' real experiences and input. The TPO's Long Range Transportation Plan includes outreach through technical and citizen advisory groups as well as online surveying to solicit input on the plans direction. The following documents show examples of data collection to identify and support nondiscrimination and equity:

http://northfloridatpo.com/uploads/documents/NON\_DISCRIMINATION\_PLAN\_updat e\_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

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 $2 \text{ C.F.R.}$  |
|----|---|
|    | 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.   |
| 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 <u>2 C.F.R. 200.325</u> 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. All invoices are received by the Director of planning and analytics. They are reviewed for correctness and approved for payment by the designated project manager/director. Payment is processed by the Chief Financial Officer and checks are signed by the Executive Director or the Director of Planning and Analytics in his absence. Consultants are evaluated every invoicing period for deviations from contract terms and schedules |
| 5. | Does the MPO's contracts include all required federal and state language from the FDOT/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 the JTA DBE Plan. This follows FDOT's DBE plan.   |
|    |  |
| 7. | Is the MPO tracking all commitments and payments for DBE compliance?   |
|    | Please Check: Yes ⊠ No □   |
|    | The TPO tracks DBE invoicing and payments every month during the invoice processing. The TPO has no DBE goal as a requirement for consultants. The TPO is committed to tracking contracts through the FDOT EOC and GAP systems for new contracts and DBE compliance audits.  |
|    |  |



| 8. | The MPO must be prepared to use the Grant Application Process (GAP) for DBE compliance with the EOC System. 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.                     |
|----|--|
|    | Please Check: Yes ⊠ No □   |
|    | Training with TPO staff was completed February 28, 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  |
| 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 loca                                 |
|---|
| 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's contracts only permit the use of the approved FDOT race-neutral program?                                       |
| Please Check: Yes ⊠ No □ N/A □  |
| 14. Do the MPO's contracts specify the race neutral or 'aspirational' goal of 10.54%?   |
| Please Check: Yes  No  N/A  |
| 15. Are the MPO contracts free of sanctions or other compliance remedies for failing to achieve<br>the race-neutral DBE goal?   |
| Please Check: Yes ⊠ No □ N/A □  |
| 16. Do the MPO's contracts contain required civil rights clauses, including:  |
| a. Nondiscrimination in contracting statement (49 CFR 26.13)  |
| <ul> <li>Title VI nondiscrimination clauses Appendices A and E (DBE Nondiscrimination Assurance<br/>&amp; 49 CFR 21)</li> </ul> |
| 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 MPO's noteworthy practices and achievements below.

The North Florida TPO offered assistance to the Florida Metropolitan Planning Organization Advisory Council (MPOAC) to revise its Noteworthy Practices process. The existing application process and means to evaluate submittals was complicated and time consuming. It also failed to provide ample opportunity for the selected MPO's to present their noteworthy practice to the MPOAC. The process also inherently favored the larger MPOs, thus discouraging participation by the smaller MPOs in the State.

The North Florida TPO developed an online portal on the MPOAC website for MPOs to submit their practices for consideration. Criteria were expanded to empower smaller MPOs to submit practices that may not necessarily be the most noteworthy, but something they are proud of and would like to share. All submittals are considered "noteworthy" to the extent that someone may find value in each one after hearing it. That said, the North Florida TPO setup a recurring webinar series titled "Noteworthy Practices Showcase". Each Showcase highlights 3 MPOs providing ample time for each to present and engage in questions afterward. All MPOs in Florida are invited to each online Showcase. As a value add, AMPO distributes the invite to all MPOs in the country.

The TPO Planned and Implemented a Clean Fuels Expo that drew about 90 attendees for panel discussions and presentations about alternative fuels in NE Florida. The event also included a display of vehicles using alternative fuels.

During the annual Clean Cities and Communities Peer Exchange that draws participants from the 75 coalitions nationwide and representatives from DOE and DOT, the North Florida Clean Fuels Coalition was recognized with these accomplishments for 2023:

- Greatest Percent Increase in GGEs (Gasoline gallon Equivalent) Reduced third place
- Greatest Percent Increase in GHSs (greenhouse gas) Reduced third place
- Greatest Energy Use Impact Plug-in Electric Vehicles
- Greatest Energy Use Impact Off-road vehicles
- Most Infrastructure Builds LNG (liquefied natural gas)



# 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**

Calendar Year of Review Period: January 1, 2024, through December 31, 2024.

Click to enter the date the review is finalized.

## **Contents**

| Purpose   | 3  |
|---|----|
| Certification Process   | 4  |
| Risk Assessment Process   | 5  |
| Part 2 Section 1: Risk Assessment   | 10 |
| Part 2 Section 2: Long-Range Transportation Plan (LRTP)                                     | 18 |
| Part 2 Section 3: Transportation Improvement Program (TIP)                                  | 19 |
| Part 2 Section 4: Unified Planning Work Program (UPWP)                                      | 20 |
| Part 2 Section 5: Clean Air Act   | 21 |
| Part 2 Section 6: Technical Memorandum 19-03REV: Documentation of FHWA Pland Non-PL Funding |    |
| Part 2 Section 7: MPO Procurement and Contract Review                                       | 23 |
| Part 2 Section 8: District Questions  | 24 |
| Part 2 Section 9: Recommendations and Corrective Actions                                    | 25 |
| Part 2 Section 10: Attachments  | 26 |



## **Purpose**

Each year, the District and the Metropolitan Planning Organization (MPO) must jointly certify the metropolitan transportation planning process described in <u>23 C.F.R. §450.336</u>. The joint certification begins in January, which 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 the MPO's noteworthy achievements and, if applicable, a list of any recommendations and/or corrective actions.

The Certification Package and statement must be submitted to the Central Office, Office of Policy Planning (OPP), by 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 10: 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 10: Attachments.

Please note that the District shall report the identification 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 District's satisfaction, the District shall report the resolution to the MPO Board.

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



#### **Risk Assessment Process**

Part 2 Section 1: Risk Assessment evaluates the requirements described in <u>2 CFR §200.332</u> (b)-(e), also expressed below. It is important to note that FDOT is the recipient of federal funds 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 subrecipient's activities 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:



- Reviewing financial and performance reports required by the passthrough entity.
- (2) Following up and ensuring that the subrecipient takes timely and appropriate action on all deficiencies about 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 the risk posed by the subrecipient (as described in paragraph (b) of this section), the following monitoring tools may be helpful 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 due to the Single Audit, it may be assigned a high-risk level.

After coordination with the Office of Policy Planning, any of the considerations in <u>2 CFR</u> §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 District MPO Liaisons review the MPO's supporting documentation for their invoices for the upcoming year. The Risk Assessment Scoring Sheet is available in the Liaison Resources Libray. This spreadsheet must be used to calculate the Risk Assessment Score. 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 part of this joint certification has two main components, the Certification phase and the Monitoring phase, and involves regular reviewing, checking, and surveillance.

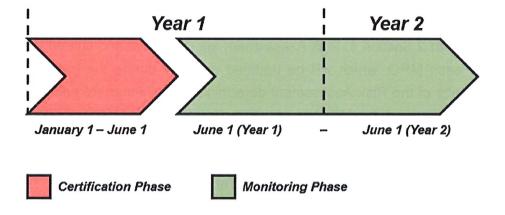
- Certification phase: the first step is to complete this Risk Assessment during the joint certification review, which runs from January 1 to June 1 (*The red arrow in Figure 1*).
   During these 5 months, a Risk Assessment assesses the previous calendar year (January 1 through December 31).
- 2. Monitoring phase: After the joint certification review has been completed, the Risk Assessment enters the Monitoring phase, where the MPO is monitored for 12 months



starting on June 1 (*The green arrow, Year 1 in Figure 1*) and ending on June 1 of the following year (*The green arrow, Year 2 in Figure 1*).

This process takes 17 months in total. On January 1 of each year, the new Certification phase begins, which overlaps with the previous year's Monitoring phase. **Figure 1** shows the timeline of the Risk Assessment phases.

Figure 1. Risk Assessment: Certification and Monitoring Phases





## Part 2

The District MPO Liaison must complete part 2 of the Joint Certification.



## 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<br>Forwarded to FDOT for<br>Payment | Was the Invoice Submitted More than 90 days After the End of the Invoice Period? (Yes or No) |
|-----------|---------------------------|--|--|
| 19        | 01/01/2024-<br>01/31/2024 | 02/21/2024   | No   |
| 20        | 02/01/2024-<br>02/29/2024 | 03/13/2024   | No   |
| 21        | 03/01/2024-<br>03/31/2024 | 04/08/2024   | No   |
| 22        | 04/01/2024-<br>04/30/2024 | 05/16/2024   | No   |
| 23        | 05/01/2024-<br>05/31/2024 | 06/14/2024   | No   |
| 24        | 06/01/2024-<br>06/30/2024 | 07/25/2024   | No   |
| 1         | 07/01/2024-<br>07/31/2024 | 08/22/2024   | No   |
| 2         | 08/01/2024-<br>08/31/2024 | 09/12/2024   | No   |



## FDOT Joint Certification Part 2 – FDOT District

| 3                                  | 09/01/2024-<br>09/30/2024   | 10/07/2024 | No |
|------------------------------------|-----------------------------|------------|----|
| 4                                  | 10/01/2024-<br>10/31/2024   | 11/08/2024 | No |
| 5                                  | 11/01/2024-<br>11/30/2024   | 01/06/2025 | No |
| 6                                  | 12/01/205-<br>12/31/2025    | 01/23/2025 | No |
| MPO Invoice                        | MPO Invoice Submittal Total |            |    |
| Tota                               | Number of Invoices          | 12         |    |
| Total Number of Invoices Submitted |                             | 12         |    |



#### MPO Invoice Review Checklist

List all MPO Invoice Review Checklists that were completed during the certification period in **Table 3** and attach the checklists to this risk assessment. Provide the total number of questions marked with a red asterisk (\*) marked "Yes" on each MPO Invoice Review Checklist. "Yes" indicates that the question was addressed satisfactorily and is <u>not</u> a Materially Significant Finding. 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.
- Not using a federally approved indirect cost rate.
- Not providing an overhead cost rate when claiming overhead costs.

Corrections not considered materially significant do not warrant elevation of MPO risk. Examples of corrections that are <u>not</u> 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 "Yes" Responses on  * Questions |
|--|---|
| 19   | 7   |
| 20   | 7   |
| 21   | 7   |
| 22   | 7   |
| 23   | 7   |
| 24   | 7   |
| 1  | 7   |
| 2  | 7   |
| 3  | 7   |
| 4  | 7   |
| 5  | 7   |
| 6  | 7   |
| MPO Invoice Review Checklist Total             |   |
| Total Number of "Yes" Responses on * Questions | 84  |

\*Note: There are 7 \* questions per MPO Invoice Review Checklist for MPOs that do <u>not</u> have Indirect Costs.

There are 12 \* questions per MPO Invoice Review Checklist for MPOs with Indirect Costs.



#### 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. Provide the total number of questions marked with a red asterisk (\*) marked "Yes" on each MPO Supporting Documentation Review Checklist. This indicates that the question was addressed satisfactorily and is <u>not</u> a Materially Significant Finding. Examples of Materially Significant Findings include:

- Submitting an invoice with charges not on the Itemized Expenditure Detail Report.
- Submitting an invoice with an expense that is not allowable.
- Not using a federally approved indirect rate
- 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 "Yes" Responses<br>on * Questions |
|---|---|
| G2890 Invoice #22   | 21  |
| G2W76 Invoice #3  | 21  |
| *Please note both invoices were not applicable to materially significant questions regarding travel reimbursement and indirect costs. This resulted in the total number of questions to be 21.* |   |
| MPO Supporting Documentation Review Checklist Total   |   |
| Total Number of "Yes" Responses on * Questions  | 42  |

<sup>\*</sup>Note: There are 23 \* questions per MPO Supporting Documentation Review Checklist for MPOs that do <u>not</u> have Indirect Costs. There are 25 \* questions per MPO Supporting Documentation Review Checklist for MPOs with Indirect Costs.

## **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 <u>Risk Assessment Scoring Sheet</u> to calculate the MPO's risk score. Use **Table 5** as a guide for selecting the MPO's risk level. As previously mentioned, the Risk Assessment Scoring Sheet is available in the <u>Liaison Resources Libray</u>. This spreadsheet <u>must</u> be used to calculate the Risk Assessment Score, which determines the MPO's level of risk. A screenshot of this spreadsheet is provided in **Figure 2**. The values input into the spreadsheet <u>must match</u> those in this Risk Assessment.

**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 Score: 100%

Level of Risk: Low



#### Figure 2: Image of the Risk Assessment Scoring Sheet

#### Florida Department of Transportation Metropolitan Planning Program Annual Joint Certification Risk Assessment Calculation Sheet



The Risk Assessment evaluates the requirements described in 2 CFR §200.331 (b)-(e). As the recipient of Federal-aid funds for the State, FDOT is responsible for ensuring that Federal-aid funds are expended in accordance with applicable laws and regulations. This worksheet accompanies the Risk Assessment and calculates the MPO's risk score. The risk score determines the minimum frequency by which the MPO's supporting documentation for their invoices is reviewed by the District MPO Liaisons for the upcoming year. Use the directions below to complete this worksheet and calculate the MPO's risk score. Enter information into GREEN cells only. Print and attach this worksheet to the Risk Assessment.

| Question<br>Category   | Question   | Example Response   | Directions  | Number Correct     | Subtotal           | Weight Percentage | Total Score |
|--|--|--|---|--------------------|--------------------|-------------------|-------------|
| MPO Invoice  | Was invoice submitted within 90 days from the end of the invoice period? | within 90 days from the end of<br>the invoice period.  | Number Correct Column: Enter<br>the number of invoices that were<br>submitted on time.<br>Subtotal Column: Enter the total<br>number of invoices that were<br>submitted.  |                    |                    | 30%               |             |
|  | How many materially significant findings questions are correct?          | There were 21 opportunities for<br>materially significant findings, 18<br>of the materially significant<br>finding questions were<br>answered correctly. | Number Correct Column: Enter<br>the number of correct materially<br>significant questions.<br>Subtotal Column: Enter the total<br>number of materially significant<br>questions.  | gest a le          |                    | 30%               |             |
|  | How many materially significant findings questions are correct?          | I materially significant findings. 721   | Number Correct Column: Enter<br>the number of correct materially<br>significant questions.<br>Subtotal Column: Enter the total<br>number of materially significant<br>questions.  | 1000001<br>1000001 | 20 - 2<br>20 - 257 | 35%               |             |
| Technical<br>Memorandum 19-<br>04: Incurred Cost<br>and Invoicing<br>Practices |  |  | Number Correct Column: Enter a<br>1 if incurred costs were billed<br>appropriately at the end of the<br>contract period, or if this question is<br>not applicable. Enter a 0 if incurred<br>costs were not billed appropriately<br>at the end of the contract period. | 6 V (6)            | 1                  | 5%                | 0%          |

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

Did the MPO adopt a new LRTP in the year this certification addresses?

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 the Central Office and the District are in the <u>Grant Application Process (GAP) System</u> or attach it to Part 2 Section 10: Attachments. List the titles and dates of attachments uploaded to the <u>GAP System</u> below.

#### Title(s) and Date(s) of Attachment(s) in the GAP System

-Adopted LRTP: February 10, 2025

- -Adopted LRTP Version #1
- -Long Range Transportation Plan (LRTP) Checklist (MPO Completed)
- -Technical Report 1- Planning Context
- -Technical Report 2- Goals and Objectives
- -Technical Report 3- Financial Resources
- -Technical Report 4- 2050 Needs Plan
- -Technical Report 5- Cost Feasible Plan Development
- -Public Outreach Technical Report
- -ETDM Environmental Mitigation Tech Memo
- -Environmental Justic Tech Memo
- -Affordable Housing Tech Memo



# Part 2 Section 3: Transportation Improvement Program (TIP)

| Did the MPO update their TIP for the year this certification is addressed?   |
|--|
| 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 the Central Office and the District are in the <u>GAP System</u> or attach them to Part 2 Section 10: Attachments. List the titles and dates of attachments uploaded to the <u>GAP System</u> below. |
| Title(s) and Date(s) of Attachment(s) in the GAP System  |
| -Adopted TIP Version #1: July 10, 2024   |
|  |



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

| Did the MPO adopt a new UPWP in the year this certification addresses?   |
|--|
| 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 the Central Office and the District are in the <u>GAP System</u> or attach it to Part 2 Section 10: Attachments. List the titles and dates of attachments uploaded to the <u>GAP System</u> below. |
| Title(s) and Date(s) of Attachment(s) in the GAP System  |
| - Adopted UPWP Version #1: May 23, 2024  |
|  |



## Part 2 Section 5: Clean Air Act

The requirements of <u>Sections 174 (Planning Procedures)</u> and <u>176 (c) and (d) (Limitations on Certain Federal Assistance)</u> of the Clean Air Act as codified in <u>42 USC 7504</u> and <u>42 USC 7506</u> can be found <u>here</u>.

The Clean Air Act requirements affecting transportation only apply to areas designated for nonattainment and maintenance of the National Ambient Air Quality Standards (NAAQS). Florida is currently in attainment for all NAAQS. No certification questions are required at this time. If the Environmental Protection Agency issues a revised NAAQS, this section may need revision.

| Title(s) of Attachment(s) |  |
|---------------------------|--|
| N/A                       |  |
|                           |  |



# Part 2 Section 6: <u>Technical Memorandum 19-03REV:</u> <u>Documentation of FHWA PL and Non-PL Funding</u>

| Did the MPO identify all FHWA | Planning Funds (PL ar | nd 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 is no, the MPO is not penalized. FDOT uses this information to determine technical support and training for the MPOs. Any new procurements after July 1, 2024, 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 using the approved FDOT race-neutral program?  Please Check: Yes ⊠ No □ N/A □   |
| 4. | Does the contract specify the race-neutral or 'aspirational' goal of 10.54%?  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 a contracting statement (49 CFR 26.13)
  - b. Title VI nondiscrimination clauses Appendices A and E (<u>DBE Nondiscrimination Assurance & 49 CFR 21</u>)
  - 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 discretion based on experience interacting with the MPO that were not included in the sections above. Please fill in the question(s) and the response(s) in the blanks below. This section is optional and may cover any area the District would like more information on.

| 1. | Question |
|----|----------|
|    |          |
|    |          |
| 2. | Question |
|    |          |
|    |          |
| 3. | Question |
|    |          |
|    |          |
| 4. | Question |
|    |          |
|    |          |



| 5.   | Question   |  |  |
|--|--|--|--|
|  |  |  |  |
|  |  |  |  |
| Pa   | art 2 Section 9: Recommendations and Corrective Actions  |  |  |
| an<br>Or<br>Dis<br>Bo<br>inf<br>req<br>pro | ease note that the District shall report the identification of and provide status updates of y corrective action or other issues identified during certification directly to the MPO Board. Ince the MPO has resolved the corrective action or problem to the satisfaction of the strict, the District shall report the resolution of the corrective action or issue to the MPO hard. The District may identify recommendations and corrective actions based on the formation in this review, any critical comments, or to ensure compliance with federal gulation. The corrective action should include a date by which the MPO must correct the oblem. |  |  |
|  | There were no recommendations and/or corrective actions from the prior 2024 certification.   |  |  |
|  |  |  |  |
| Re   | commendations for this Certification   |  |  |
|  | No recommendations.  |  |  |
|  |  |  |  |
| Cc   | orrective Actions for this Certification   |  |  |
|  | No corrective actions.   |  |  |



#### Part 2 Section 10: Attachments

Please attach any documents required from the sections above or other certification-related documents here or through the <u>GAP System</u>. Please also sign and attach the <u>MPO Joint Certification Statement.</u>

Title(s) and Date(s) of Attachment(s) in the GAP System

| Click or tap here to enter text. | ė. |
|----------------------------------|----|
|                                  |    |



# Agenda Item E.

Update Regarding the Fy 2025/26 – FY 2029/30 Transportation Improvement Program (TIP)

Information Only



#### **MEMORANDUM**

TO: Technical Advisory Committee

Citizens Advisory Committee North Florida TPO Board

FROM: Elizabeth De Jesus

Transportation Programs Manager

SUBJECT: Important Update regarding the Transportation Improvement Program

FY 2025/26 – 2029/30 Schedule

DATE: March 17, 2025

This memorandum provides an important update regarding the schedule for the Transportation Improvement Program (TIP) process. In past years, we have received two releases of the TIP project data from the Florida Department of Transportation (FDOT). The initial release typically occurred in March, allowing a first draft of the TIP to be distributed to you in April for review. A second release followed in April, enabling us to distribute a refined draft TIP to you again in May. Our goal has always been to provide an iterative process allowing early and often opportunity for you to review the information.

We have recently been informed by the FDOT that, starting this year, only a single annual release of the TIP project data will be provided. We are currently scheduled to receive this year's TIP data during the second week of April. This change in FDOT's schedule will require adjustments to our internal processes and timeline for sharing the TIP. We understand this may also impact your workflows.

We want to assure you that we will work diligently to provide you with access to the TIP draft as quickly as possible. We aim to distribute a link to the draft before our meeting on May 8th, and Jennifer Lott will send out the complete TIP draft via email as soon as it is finalized.

A formal presentation of the TIP will be delivered at the May meeting, and we will be seeking your approval in June. See enclosed the 2025 TIP Presentation Schedule.

Please do not hesitate to reach out to me at (904) 306-7505 or <a href="mailto:edejesus@northfloridatpo.com">edejesus@northfloridatpo.com</a> if you have any questions or concerns.

# **2025 TIP Presentation Schedule**

| Date              | Location   |
|-------------------|--|
| Wednesday, May 7  | North Florida TPO TAC  |
| 10 am             |  |
| Wednesday, May 7  | North Florida TPO CAC  |
| 2 pm              |  |
| Thursday, May 8   | North Florida TPO Board  |
| 10 am             |  |
| Thursday, May 15  | Duval County Virtual TIP presentation                                      |
| 4:30 – 5:30 pm    | https://us02web.zoom.us/j/83614262268?pwd=z3X5MkgyPbvLVIAdMRn1Aev2ADieam.1 |
| Monday, May 19    | Clay County Virtual TIP presentation                                       |
| 4:30 – 5:30 pm    | https://us02web.zoom.us/j/84077900192?pwd=CbAzXxKNPwtBp7eGbnUQblTRO6WYdO.1 |
| Tuesday, May 20   | Nassau County Virtual TIP presentation                                     |
| 4:30 – 5:30 pm    | https://us02web.zoom.us/j/82372643100?pwd=v9k1sCkb2yjGA54ypyRUaqnTuTBFun.1 |
| Thursday, May 21  | St Johns County Virtual TIP presentation                                   |
| 4:30 – 5:30 pm    | https://us02web.zoom.us/j/82199847408?pwd=FzshzQdSEd6DVaNnfRfatmRCRaXDgn.1 |
| Wednesday, May 22 | TIP Virtual Public meeting   |
| 4:30 – 5:30 pm    | https://us02web.zoom.us/j/89057499378?pwd=RyH8X5cxVFjbfNnZ92hXKBm91NKzBk.1 |

# Information

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

#### CONSTRUCTION PROJECT STATUS REPORT

(Based on estimate cut-off 2/16/2025)

#### Jacksonville Construction:

#### 1. SR 9 (I-95) / SR 9A (I-295) NORTH INTERCHANGE OPERATIONAL IMPROVEMENTS (DESIGN BUILD)

E2U46/FIN 213323-1-52-01 FHWA: 0955313 I Assumed/State Administered County: Duval

DB Team: Archer Western/RS&H CEI: FIGG FDOT: Lansdale/Benton

\$187.12 Million/3198 days NTP: 7/22/16 Time Began: 7/22/16.

Project is 99% paid with 98% time utilized.

Work Items: Asphalt paving; concrete pavement; bridge deck; traffic railing; highway lighting.

Projected Completion: Fall 2025.

#### 2. SR 200 FROM I-95 TO CR-107 LANDSCAPE (MAINTENANCE)

E2Y15/FIN 437729-1-52-01; 441290-1-52-01; 441291-1-52-01 FHWA: N/A County: Nassau

Contractor: Arazoza Brothers Designer: CHW CEI: Consor FDOT: Hitchman/Tippett

\$6.95 Million/1371 days NTP: 1/9/23 Time Begins: 1/24/2023.

Construction (\$5.28 Million/461 days+180=641) is 74% paid with 97% time utilized.

Establishment (\$1.66 Million/730 days) is 0% paid with 15% time utilized.

Overall project is 74% paid with 56% time utilized.

Work Items: N/A

Projected Completion: Fall 2026

#### 3. SR 8 (I-10) WIDENING OPERATIONAL IMPROVEMENTS FROM W OF I-295 TO I-95 (DESIGN BUILD)

E2Y63/FIN 439100-1-52-01; 439100-1-56-01 FHWA: D217128B Assumed/State Administered County: Duval

DB Team: Superior/WGI CEI: HW Lochner FDOT: Butler/Ausher

\$184.22 Million/2074 days NTP 12-12-19 Time Began: 12/12/2019

Project is 92% paid with 91% time utilized

Work Items: Concrete pavement; barrier wall; MSE wall; sidewalk; box culvert; overhead sign structures; drilled

shafts; lighting; bridge superstructure.

Projected completion: Fall 2025.

#### 4. SR 9 (I-95) BRIDGE REPAIR / REHAB OVER NASSAU RIVER

E20F7/FIN 439201-1-52-01 FHWA: N/A County: Duval

Contractor: Superior Designer: KCA/HDR/Meskel CEI: RS&H FDOT: Smith/Byrd

\$20.12 Million/1218 days NTP: 10/26/21 Time Began: 2/23/22 Delayed Start: 4/21/22.

Project is 62% paid with 85% time utilized.

Work Items: Drilled shafts; mass concrete substructure; post tensioning.

Projected Completion: Fall 2025.

#### 5. SR 23 (FIRST COAST EXPY) FROM E OF CR-16A SPUR TO E OF CR-209 (DESIGN BUILD)

E20F8/FIN 422938-7-52-01 FHWA: D218123B PODI/State Administered County: Clay & St. Johns

DB Team: Johnson Bros/WGI CEI: HNTB FDOT: Lansdale/Benton

\$596.61 Million/2692 days NTP: 11/9/22 Time Began: 12/13/22.

Project is 23% paid with 30% time utilized.

Work Items: Design services; de-mucking; trestle installation; pile fabrication.

Projected Completion: Spring 2030.

# 6. SR 10 OVER MILLER CREEK AND OVER LITTLE POTTSBURG CREEK, SR 13 OVER GOODBYS LAKE CATHODIC PROTECTION

E20L2/FIN's 439294-1-52-01; 439296-1-52-01 FHWA: N/A County: Duval

Contractor: Underwater Mechanix Designer: Kisinger Campo & Associates CEI: GPI FDOT: Butler/Kirts

\$2.10 Million/784 days NTP: 5/17/22 Time Begin: 8/15/22 - Delayed Start 9/26/22.

Project is 94% paid with 111% time utilized. Retainage: \$37,794.17. LD Rate @ \$1,694/day x 91 = \$154,154.00, but waived LD's due to pending time for 5 ea. time extensions (40 days for slope repairs; 4 days for Vandalism repairs; 5 days various delays to ACB Mat installation; 25 days for Delay of Gel Coat material; & 25 days for Weather / Holiday / Special Events.

Work Items: Began inspection worklist items at Goodbys Lake, Little Pottsburg- and Miller- Creeks

Work Items: Final Inspection process and completion of abutment slope repairs.

Project Completion: Early 2025.

#### 7. SR 9A (I-295) FROM SR 9B TO J TURNER BUTLER LANDSCAPE (MAINTENANCE)

E20Q7/FIN 437653-1-52-01 FHWA: N/A County: Duval

Contractor: Arazoza Bro. Designer: AECOM CEI: Consor FDOT: Hitchman/Tippett

\$4.07 Million/1045 days NTP: 2/13/23 Time Began: 3/3/2023.

Construction (\$3.09 Million/315 days) is 100% paid with 100% time utilized.

Establishment (\$977K/730 days) is 65% paid with 45% time utilized.

Overall project is 88% paid with 55% time utilized.

Work Items: N/A. Establishment Period through 2/26

Projected Completion: Spring 2026

#### 8. SR 202 (J TURNER BUTLER) BRIDGE AT INTRACOASTAL WATERWAY CATHODIC PROTECTION

E20T6/FIN 442780-1-52-01 FHWA: N/A County: Duval

Contractor: Oceanik US, Inc. Designer: GRAEF-USA, Inc. CEI: GPI FDOT: Butler/Ausher \$1.69 Million/525 days; NTP: 4/19/23; Time Began: 8/17/23; Delayed Start: 10/2/23.

Project is 46% paid with 96% time utilized. Retainage: \$35,510.61

Work Items: Preparing piles for jackets; testing pile continuity; energizing piles

#### 9. SR 9 (I-95) NB AT ST. MARY'S RIVER BRIDGE 740089

E20W2/FIN 213463-2-52-01 FHWA: N/A County: Nassau

Contractor: Seacoast, Inc. Designer: Stantec Consulting Services CEI: GPI FDOT: Carvalho/Benton

\$5.94 Million/322 days NTP: 10/20/23 Time Begins: 2/16/24 Delayed Start: 7/16/24.

Project is 45% paid with 58% time utilized. Work Items: Bridge deck; Temporary shoring.

Projected Completion: Fall 2025.

#### 10. SR 13 FROM JULINGTON CREEK TO I-295 LANDSCAPE (MAINTENANCE)

E20X5/FIN 448495-1-52-01 FHWA: N/A County: Duval

Contractor: Arazoza Brothers Designer: CHW CEI: Consor FDOT: Hitchman/Tippett

\$2.38 Million/957 days NTP: 9/19/22 Time Began: 10/6/22.

Construction (\$1.81 Million/227 days) is 100% paid with 100% time utilized.

Establishment (\$572K/730 days) is 95% paid with 70% time utilized.

Overall project is 95% paid with 85% time utilized. Work Items: N/A. Establishment Period through 6/25.

Projected Completion: Summer 2025

#### 11. SR 8 (I-10) AT SR 200 (US-301) INTERCHANGE LANDSCAPE (MAINTENANCE)

E20X6/FIN 431975-1-52-01 FHWA: N/A County: Duval

Contractor: Oasis Landscape Designer: CHW CEI: Consor FDOT: Hitchman/Tippett

\$1.31 Million/905 days NTP: 4/16/24 Time Began: 7/8/24 Delayed Start: TBD

Construction (\$997K/175 days) is 0% paid with 0% time utilized.

Establishment (\$313/730 days) is 0% paid with 0% time utilized.

Overall project is 0% paid with 0% time utilized.

Work Items: Delayed start due to schedule conflict with T259. Time Extension 202 days.

Projected Completion: Fall 2027

#### 12. SR 10 (ATLANTIC BLVD) FROM SAN MATEO TO UNIVERSITY LANDSCAPE (MAINTENANCE)

E20X7/FIN 443628-1-52-01 FHWA: N/A County: Duval

Contractor: Oasis Landscape Designer: CHW CEI: Consor FDOT: Hitchman/Tippett

\$1.12 Million/850 days NTP: 1/8/24 Time Began: 2/1/24.

Construction (\$851K/120 days) is 100% paid with 100% time utilized.

Establishment (\$269K/730 days) is 90% paid with 90% time utilized.

Overall project is 98% paid with 95% time utilized.

Work Items: N/A. Establishment Period thru 5/25.

Projected Completion: Summer 2026

#### 13. SR 9B FROM I-95 TO I-295 LANDSCAPE (MAINTENANCE)

E20Y1/FIN 435932-1-52-01 FHWA: N/A County: Duval

Contractor: Arazoza Brothers Designer: Prosser CEI: Consor FDOT: Hitchman/Tippett

\$4.24 Million/1080 days NTP: 8/15/21 Time Began: 8/31/22.

Construction (\$3.22 Million/350 days) is 100% paid with 100% time utilized.

Establishment (\$1.02 Million/730 days) is 80% paid with 80% time utilized.

Overall project is 96% paid with 95% time utilized.

Work Items: N/A. Establishment Period through 4/25.

Projected Completion: Spring 2025

#### 14. SR 9 (I-95) FROM S OF EMERSON ST TO ATLANTIC BLVD (DESIGN BUILD)

E200Z/FIN 432259-2-52-01; 432259-2-56-01; 445343-1-52-01 FHWA: D220122B Assumed/State Administered

County: Duval

DB Team: Superior/WGI CEI: Eisman & Russo FDOT: Méndez-Torres/Byrd

\$247.16 Million/1626 days NTP: 8/31/23 Time Began: 8/31/23.

Project is 31% paid with 33% time utilized.

Work Items: Design services; erosion control; MOT; clearing & grubbing; removal of existing median barrier wall;

ponds; noise wall removal; concrete pavement removal; San Diego Bridge Demo

Projected Completion: Fall 2027

#### 15. SR 115, SR 10, & SR 9 PEDESTRIAN OVERPASS STRUCTURAL COATING & REHABILITATION

E21B3/FIN 435562-2-52-01 FHWA: N/A County: Duval

Contractor: Seacoast, Inc. Designer: WSP USA Inc. CEI: GPI FDOT: Butler/Tippett \$2.53 Million/290 days; NTP: 8/6/24 Time Begins: 12/4/24 - Delayed Start: 1/6/25

Project is 10% paid with 14% time utilized.

Work Items: Raise safety cage; crack injection; spall repairs.

Projected Completion: Fall 2025.

#### 16. SR 9A (I-295 WEST BELT) AT ST JOHNS RIVER BUCKMAN BRIDGE FINGER JOINT REPLACEMENT

E21B4/FIN 447039-2-52-01 FHWA: N/A County: Duval

Contractor: Cerka, Inc. Designer: WSP USA Inc. CEI: GPI FDOT: Butler/Tippett

\$5.38 Million/150 days; NTP 5/9/24 Time Begins: 1/7/25 (Special Start Date) Delayed Start: 4/21/25

Project is 5% paid with 0% time utilized.

Work Items: Providing submittals. Fabrication of finger joints to begin soon.

Projected Completion: Fall 2025.

#### 17. SR 212 (BEACH BLVD) FROM CEDAR SWAMP CREEK TO BROUGHAM AVE

E21F5/FIN 432849-1-52-01; 432849-1-52-02 FHWA: ARPA County: Duval

DB Team: JB Coxwell/GAI CEI: ETM FDOT: Carvalho/Benton

\$14.50 Million/618 days NTP: 3/11/24 Time Began: 3/11/24 Delayed Start: 4/22/24.

Project is 53% paid with 49% time utilized.

Work Items: Pipe Replacement; Roadway reconstruction

Projected completion: Fall 2025.

#### 18. SR-20 FROM CR 315 TO ROWLAND AVE. (MAINTENANCE)

E21H6/FIN 210024-7-52-01 FHWA: N/A County: Putnam

Contractor: Arazoza Landscape Designer: CHW CEI: Consor FDOT: Hitchman/Tippett

\$1.67 Million/920 days NTP: Not yet received Time Began: TBD.

Construction (\$1.27Million/190 days) is 0% paid with 0% time utilized.

Establishment (\$401k/730 days) is 0% paid with 0% time utilized.

Overall project is 0% paid with 0% time utilized.

Work Items: Irrigation & Landscape installation work pending.

Projected Completion: Summer 2026

#### 19. SR-20 FROM ALACHUA C/L TO SW 56TH AVE. (MAINTENANCE)

E21H7/FIN 210024-8-52-01 FHWA: N/A County: Putnam

Contractor: Arazoza Landscape Designer: CHW CEI: Consor FDOT: Hitchman/Tippett

\$2.91 Million/1000 days NTP: 11/14/24 Time Began: 11/14/24.
Construction (\$930K/270 days) is 17% paid with 28% time utilized.

Establishment (\$692K/730 days) is 0% paid with 0% time utilized.

Overall project is 17% paid with 28% time utilized.

Work Items: Irrigation & Landscape installation work pending.

Projected Completion: Summer 2026

#### 20. SR-20 S 9<sup>TH</sup> FROM OCEOLA ST. TO SR-100 (MAINTENANCE)

E2118/FIN 428797-2-52-01 FHWA: N/A County: Putnam

Contractor: Oasis Landscape Designer: CHW CEI: Consor FDOT: Hitchman/Tippett

810 days NTP: 11/20/24 Time Began: 11/20/24.

Construction (\$ 444K/80 days) is 100% paid with 100% time utilized.

Establishment (\$140K/730 days) is 10% paid with 15% time utilized.

Overall project is 77% paid with 40% time utilized.

Work Items: Irrigation & Landscape installation work pending.

Projected Completion: Summer 2026

#### 21. SR 9A (I-295) at PRITCHARD ROAD INTERCHANGE LANDSCAPE (MAINTENANCE)

E21K0/FIN 439484-4-52-01 FHWA: N/A County: Duval

Contractor: Fernandina Landscape Designer: WGI CEI: Consor FDOT: Hitchman/Tippett

\$705 Thousand/860 days NTP: 10-18-24 Time Will Begin: 10-22-24 Construction (\$535K/130 days) is 25% paid with 80% time utilized. Establishment (\$169K/730 days) is 0% paid with 0% time utilized.

Overall project is 18% paid with 80% time utilized.

Work Items: Irrigation & Landscape installation work progressing.

Projected Completion: Spring 2027

#### 22. SR-9A (I-295) at DUVAL Rd. INTERCHANGE (MAINTENANCE)

E21K1/FIN 431104-2-52-01 FHWA: N/A County: Duval

Contractor: Oasis Landscape Designer: AECOM CEI: Consor FDOT: Hitchman/Tippett

910 days NTP: 12/24/24 Time Began: 12/24/24.

Construction (\$1Million/180 days) is 0% paid with 16% time utilized. Establishment (\$323 K/730 days) is 0% paid with 0% time utilized.

Overall project is 0% paid with 16% time utilized.

Work Items: Irrigation & Landscape installation work progressing.

Projected Completion: Summer 2026

#### 23. SR 116 (OVER ICWW) FENDER BRIDGE REPAIR - Bridge #720677 (EMERGENCY CONTRACT)

E21T3/FIN 437430-2-H2-01 State Administered County: Duval Contractor: Hal Jones Designer: N/A CEI: HNTB FDOT: Smith/Byrd \$1.40 Million/110 days; NTP: 11/22/2024; Time Began: 12/2/2024.

Project is 46% paid with 70% time utilized.

Work Items: Remove existing fender piles and whalers.

Projected Completion: Spring 2025.

#### 24. SR 8 (I-10) / SR 200 (US-301) INTERCHANGE OPERATIONAL IMPROVEMENTS

T2591/FIN 428865-1-52-01; 428865-1-56-03; 428865-1-52-03; 428865-1-G2-01 FHWA: 0105152 I PODI/State

Administered County: Duval

Contractor: Superior Designer: Connelly & Wicker CEI: GPI FDOT: Benton

\$108.07 Million/3229 days NTP: 12/30/15 Time Began: 1/14/16 Delayed Start: 2/29/16.

Project is 102% paid with 100% time utilized.

Work Items: N/A Request for Refund sent 2/3/25. Pay discrepancies identified by Contractor under review.

Final Accepted: 12/31/2024

#### 25. 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: D217103B Assumed/State Administered County: Duval Completion Contractor: Watson Civil Designer: CH2M Hill CEI: CDM Smith FDOT: Méndez-Torres/Byrd Contractor Default: Florida Safety Contractors /The Guarantee Company of North America USA \$18.02 Million/1573 days NTP: 7/20/18 Time Began: 7/7/19.

Project is 92% paid with 121% time utilized. The last allowable contract day was 2/24/2022. 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: Fiber Optic; Plan Revision 14 (ITS cabinet installation); Plan Revision 15 procurement.

Projected Completion: Summer 2025.

#### 26. 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 Designer: Pegasus Eng. CEI: Eisman & Russo FDOT: Tippett/Benton

\$8.43 Million/844 days NTP: 8/12/21 Time Began: 9/7/21 Delayed Start:11/29/21.

Project is 104% paid with 123% time utilized.

Work Items: N/A

Final Accepted: 4/4/2024

#### 27. SR 116 (WONDERWOOD) FROM JANE ST TO SANDCASTLE LN

T2818/FIN 428796-3-52-01 FHWA: D221010B Assumed/State Administered County: Duval

Contractor: Watson Civil Designer: GAI CEI: ETM FDOT: Lansdale/Benton

\$28.52 Million/1005 days NTP: 3/29/22 Time Began: 6/06/22.

Project is 82% paid with 98% time utilized.

Work Items: Injection grout; contamination removal; embankment; drainage; asphalt base; curb / gutter.

Projected Completion: Summer 2025

# 28. SR 9A (I-295) US-17 FROM WELLS RD TO COLLINS RD, I-295 RESURFACING FROM BUCKMAN TO W OF US-17

T2823/FIN 435575-1-52-01; 435575-1-56-01; 446044-1-52-01 FHWA: D221018B, D221092B (State

Administered) County: Clay, Duval

Contractor: Superior Designer: DRMP CEI: CDM Smith FDOT: Tippett

\$31.21 Million/839 days NTP: 6/28/22 Time Began: 7/14/22 Delayed Start: 10/17/22.

Project is 86% paid with 102% time utilized.

Work Items: Milling/ resurfacings; storm drainage; sidewalk; shoulder gutter; sod; pavement markings; Traffic

signalization; Fiber optic/ Electrical; Utility work.

Projected Completion: Spring 2025

#### 29. SR 5 (US-1 / PHILIPS HWY) RESURFACING FROM BAYMEADOWS RD TO BOWDEN RD

T2844/FIN 439356-1-52-01 FHWA: D221033B County: Duval

Contractor: Watson Civil Designer: Kimley-Horn CEI: KCI FDOT: Tippett

\$20.30 Million/800 days NTP: 8/18/22 Time Began: 9/7/22 Delayed Start: 1/16/23.

Project is 80% paid with 95% time utilized.

Work Items: Milling/ resurfacing; Pavement markings; Utility adjustments; lighting & signalization.

Projected Completion: Winter 2025.

#### 30. SR 5 (US-17/MAIN ST) OVER BROWARD RIVER BRIDGE REPLACEMENT

T2863/FIN 437441-1-52-01 FHWA: D218132B County: Duval

Contractor: Superior Designer: STV Incorporated CEI: ETM FDOT: Lansdale/Benton

\$15.77 Million/1110 days NTP: 3/15/22 Time Began: 6/13/22.

Project is 92% paid with 88% time utilized.

Work Items: Traffic railing; curb / gutter; asphalt paving; water main relocation.

Projected Completion: Summer 2025

#### 31. EDGEWOOD AVE S FROM SR 15 (US-17) ROOSEVELT BLVD TO SR 211 (CASSAT AVE)

T2865/FIN 443517-1-52-01 FHWA: D220106B County: Duval

Contractor: Superior Designer: Mott MacDonald CEI: HW Lochner FDOT: Salter/Tippett

\$7.70 Million/491 days NTP: 1/30/23 Time Began: 6/5/23. Pending non-compensable days to be granted by SA.

Project is 106% paid with 114% time utilized.

Work items: SR 15 (US-17) Roadway/signalization punch list completion, additional work for directional bore and curb island striping by SA.

Projected Completion: Winter 2025.

#### 32. SR 105 (HECKSCHER DR) FROM I-95 TO MAIN ST (ITS)

T2866/FIN 438082-1-52-01 FHWA: D222022B County: Duval

Contractor: Chinchor Electric Designer: Metric Engineering, Inc. CEI: In-house FDOT: Palmer/Kirts

\$1.95 Million/712 days NTP: 8/16/22 Time Began: 3/6/23.

Project is 97% paid with 96% time utilized. LD Rate @ \$1,694/day

Work Items: N/A

Final Accepted: 01/16/2025.

#### 33. SR 109A (CESERY BLVD) AT ARLINGTON RIVER CATHODIC PROTECTION BRIDGE

T2868/FIN 434044-1-52-01 FHWA: ARPA County: Duval

Contractor: Oceanik US, Inc. Designer: Scalar Consulting Group CEI: JEA FDOT: Butler/Ausher

\$3.47 Million/749 days; NTP: 8/18/22 Time Began: 1/4/23.

Project is 96% paid with 100% time utilized. Work Items: Completed punch list items.

Final Accepted: 1/21/2025.

#### 34. D/W SAFETY FLEXIBLE BACKPLATE INSTALLATION AT VARIOUS LOCATIONS

T2874/FIN 449129-1-52-01 FHWA: ARPA Assumed/State Administered County: Duval Contractor: Hinson Electric Designer: Peters & Yaffee CEI: In-house FDOT: Brown/Ausher

\$679K/627 days NTP: 8/15/22 Time Began: 1/16/23.

Project is 79% paid with 100% time utilized.

Work Items: N/A.

Final Accepted: 10/21/2024

#### 35. D/W SAFETY LEFT-TURN LANE OFFSET AT VARIOUS LOCATIONS

T2876/FIN 449129-3-52-01 FHWA: ARPA Assumed/State Administered County: Duval Contractor: Hinson Electric Designer: Peters & Yaffee CEI: In-house FDOT: Brown/Ausher \$4.30 Million/809 days NTP: 8/15/22 Time Began: 12/13/22 Delayed Start: 3/27/23.

Project is 61% paid with 86% time utilized.

Work Items: Location 1: SR 26 at NW 98<sup>th</sup> St (Alachua County) - concrete removal & Type B Stabilization, Location 2: SR 21 at Blairmore Blvd (Clay County), Location 3: SR 21 at Edson Dr (Clay County), Location 4: SR 21 at Arora Blvd (Clay County), Location 5: SR 21 at Parkwood Dr (Clay County), Location 6: SR 228 at Blair Rd S (Duval County) – asphalt correction, Location 7: SR 212 at Beachwood Blvd (Duval County) Projected Completion: Summer 2025.

### 36. SR 122 (GOLFAIR BLVD) PEDESTRIAN SAFETY IMPROVEMENTS FROM W OF WALGREEN RD / STUART ST TO E OF DAVIS ST

T2882/FIN 445561-1-52-01 FHWA: D222079B Assumed/State Administered County: Duval Contractor: DB Civil Construction Designer: Civil Services CEI: In-house FDOT: Palmer/Ausher \$1.20 Million/145 days NTP: 1/31/23 Time Began: 5/31/23 Delayed Start: 2/5/24.

Project is 98% paid with 94% time utilized.

Work Items: N/A

Final Accepted: 10/14/2024.

#### 37. SR 115 (LEM TURNER RD) FROM SOUTEL DR TO NASSAU CO LINE

T2884/FIN 437320-1-52-01 FHWA: D222039B County: Duval

Contractor: Duval Asphalt Designer: Jacobs CEI: Keville FDOT: Smith/Byrd

\$18.11 Million/830 days NTP: 4/11/23 Time Began: 4/27/23.

Project is 69% paid with 80% time utilized.

Work Items: Milling & paving; widening; signals; drainage; lighting

Projected Completion: Summer 2025

#### 38. SR 115 (MARTIN LUTHER KING JR PKWY) ITS FROM BOULEVARD ST TO PARENTAL HOME RD

T2889/FIN 435756-1-52-01 FHWA: D219134B County: Duval

Contractor: Chinchor Electric Designer: Atkins CEI: ETM FDOT: Forbes/Kirts

\$4.32 Million/591 days NTP: 1/12/23 Time Began: 7/11/23 Delayed Start: 9/8/23.

Project is 88% paid with 89% time utilized.

Work Items: Installing and energizing power service; fiber; ITS component installations.

Projected Completion: Spring 2025.

#### 39. SR 9 (I-95) AT SR 115 (MARTIN LUTHER KING JR PKWY)

T2891/FIN 433899-2-52-01; 433899-2-56-01 FHWA: D222030B County: Duval

Contractor: Webber Designer: Parsons CEI: ETM FDOT: Varikuti/Benton

\$80.31 Million/1177 days NTP: 5/12/23 Time Began: 9/8/23.

Project is 40% paid with 45% time utilized.

Work Items: Pedestrian bridge substructure; Embankment; Storm drain installation; Pavement markings; Light

Pole installation; Fiber Optic/ electrical installation.

Projected Completion: Spring 2027.

#### 40. SR 9A (I-295) FROM ST. JOHNS BLUFF TO BEACH BLVD

T2898/FIN 446047-1-52-01 FHWA: D222086B (State Administered) County: Duval

Contractor: Preferred Materials Designer: Inwood Consulting Engineers. CEI: KCI FDOT: Salter/Byrd

\$10.60 Million/642 days NTP: 2/10/23 Time Began: Delayed Start: 3/28/23.

Project is 97% paid with 98% time utilized.

Work Items: Signalization, ITS, and Punchlist items.

Final Accepted: 01/27/2025

# 41. SR 9A (I-295) AT NORMANDY BLVD OPERATIONAL IMPROVEMENTS AND I-295 FROM MORSE AVE TO US-90 RESURFACING

T2904/FIN 435844-1-52-01; 435844-4-52-01; 445643-1-52-01 FHWA: D222037B, D223002B, D222084B

Assumed/State Administered; County: Duval

Contractor: Hubbard Construction Designer: Civil Services/Connelly & Wicker CEI: Parsons FDOT: Smith/Byrd

\$33.92 Million/607 days; NTP: 4/18/23; Time Began: 5/4/23 Delayed Start: 8/2/23.

Project is 81% paid with 93% time utilized.

Work Items: Normandy Ramp Mill/Resurface and box culvert spall/crack repair; Normandy Interchange

Mill/Resurface;, sign/signal/lighting installation; I-295: WWVDS conduit/wiring installation and mill/resurface.

Projected Completion: Spring 2025.

#### 42. SR 224 (KINGSLEY AVE) FROM E OF SR 21 (BLANDING BLVD) TO W OF SR 15 (US-17)

T2908/FIN 445342-1-52-01 FHWA: D221078B County: Clay

Contractor: Preferred Materials Designer: Waitz & Moye CEI: GAI FDOT: Carvalho/Benton

\$7.66 Million/439 days NTP: 5/12/23 Time Began: 9/9/23.

Project is 105% paid with 98% time utilized.

Work Items: N/A.

Final Accepted: 11/13/24.

#### 43. SR 228 (NORMANDY BLVD) FROM LAMPLIGHTER TO I-295 RESURFACING

T2910/FIN 445352-1-52-01 FHWA: N/A County: Duval

Contractor: Preferred Materials Designer: Apex Engineers, Inc. CEI: ICE FDOT: Zeaiter/Byrd

\$5.90 Million/475 days NTP: 1/30/23 Time Began: 9/5/23 Delayed Start: 12/4/23.

Project is 93% paid with 93% time utilized.

Work Items: Signal work. Milling & paving; Detectable warnings.

Projected Completion: Spring 2025.

# 44. SR 15 (US-17) FROM N OF EAGLE HARBOR PKWY TO DOCTORS INLET BRIDGE MILLING & RESURFACING

T2915/FIN 447180-1-52-01 FHWA: D222095B County: Clay

Contractor: Duval Asphalt Designer: Protean Design Group CEI: GAI FDOT: Carvalho/Benton

\$11.74 Million/562 days NTP: 6/14/23 Time Began: 9/7/23 Delayed Start: 9/7/23.

Project is 86% paid with 94% time utilized.

Work Items: Asphalt paving; Pavement Markings

Projected completion: Spring 2025.

#### 45. SR 5 (US-17 / MAIN ST) FROM STATE ST TO TROUT RIVER

T2917/FIN 445417-1-52-01; 443304-1-52-01 FHWA: D222068B County: Duval

Contractor: Hubbard Construction Designer: CMA CEI: Eisman & Russo FDOT: Tippett

\$23.95 Million/497 days NTP: 8/2/23 Time Began: 10/31/23.

Project is 93% paid with 92% time utilized.

Work Items: Traffic signalization; Lighting; Milling & resurfacing; Asphalt paving.

Projected Completion: Spring 2025.

### 46. SR 9A (I-295) FROM SR 212 (BEACH BLVD) TO SR 202 (J TURNER BUTLER) ADD LANES AND RECONSTRUCT

T2924/FIN 209301-8-52-01 FHWA: ARPA County: Duval

Contractor: Hubbard Construction Designer: HDR CEI: VIA FDOT: Smith/Byrd \$19.41 Million/540 days; NTP: 6/20/23; Time Began: 7/10/23 Delayed Start: 10/8/23.

Project is 78% paid with 92% time utilized.

Work Items: Milling/ Resurfacing; Pavement markings; Guardrail.

Projected Completion: Summer 2025.

#### 47. SR 105 (HECKSCHER DR) AT SR 9A (I-295) TURN LANE

T2930/FIN 446123-1-52-01 FHWA: N/A County: Duval

Contractor: JB Coxwell Designer: Arcadis CEI: Eisman & Russo FDOT: Salter/Tippett \$4.45 Million/372 days NTP: 8/1/23 Time Began: 11/29/23 Delayed Start: 4/29/24.

Project is 97% paid with 50% time utilized.

Work Items: N/A

Final Accepted: 10/25/24.

#### 48. SR 115 (ARLINGTON EXPY) RESURFACING FROM MATHEWS BRIDGE TO SOUTHSIDE BLVD

T2934/FIN 443310-1-52-01 FHWA: D221062B County: Duval, Clay

Contractor: Superior Designer: Burgess & Niple CEI: KCI FDOT: Tippett

\$26.44 Million/689 days NTP: 2/16/23 Time Began: 3/4/23 Delayed Start: 4/3/23.

Project is 104% paid with 100% time utilized.

Work Items: Lighting; Traffic signalization; JEA electric; Signs; Pavement markings.

Projected Completion: Winter 2025.

#### 49. SR 15 (US-1) FROM INGHAM RD TO GEORGIA STATE LINE

T2941/FIN 445351-1-52-01 FHWA: D220-042-B Assumed/State Administered County: Nassau Contractor: Anderson Columbia Designer: In-house CEI: Keville Enterprises FDOT: Méndez-Torres/Byrd \$12.72 Million/326 days; NTP: 10/17/23 Time Began: 1/8/24.

Project is 100% paid with 100% time utilized.

Work Items: N/A.

Final Accepted: 11/27/2024

#### 50. SR 9A (I-295) FROM PULASKI RD TO NEW BERLIN RD

T2943/FIN 446046-1-52-01 FHWA: D223071B County: Duval

Contractor: Preferred Materials Designer: HNTB CEI: In-house FDOT: Palmer/Kirts

\$16.13 Million/424 days NTP: 12/15/23 Time Began: 4/7/24

Project is 68% paid with 75% time utilized.

Work Items: MOT; Clearing and Grubbing; Regular excavation; Embankment; Type B Stabilization; Superpave

Asphalt TLC; Miscellaneous Asphalt; Guardrail remove; Fiber Optic Cable Locator.

Projected Completion: Summer 2025

#### 51. SR 115 (SOUTHSIDE BLVD) AT SR 10 (US-90 / ATLANTIC BLVD)

T2944/FIN 449843-1-52-01 FHWA: D223107B County: Duval

Contractor: Maer Homes, LLC: Designer: Peters & Yaffee CEI: In-house FDOT: Sibley/Kirts

\$1.79 Million/205 days NTP: 11/27/23 Time Began: 3/26/24.

Project is 95% paid with 100% time utilized.

Work Items: N/A. Final estimates documentation pending.

Final Accepted: 10/16/24.

#### 52. SR 109 (UNIVERSITY BLVD) RESURFACING FROM CRUZ RD TO WATEREDEDGE LN

T2945/FIN 445427-1-52-01 FHWA: D223104B County: Duval

Contractor: Watson Civil Designer: The Balmoral Group CEI: Halff FDOT: Forbes/Byrd

\$6.90 Million/373 days NTP: 2/14/24 Time Began: 3/30/24.

Project is 67% paid with 87% time utilized.

Work Items: Pier protection; lighting; ADA mats.

Projected Completion: Spring 2025.

#### 53. SR 9 (I-95) FROM FOREST ST BRIDGE TO R/R BRIDGE AND FROM AIRPORT RD TO OWENS RD

T2946/FIN 446048-1-52-01; 446049-1-52-01 FHWA: D223083B; D223081B County: Duval

Contractor: Superior Designer: Fisher & Arnold, Inc. CEI: GAI FDOT: Carvalho/Benton \$6.52 Million/393 days NTP: 10/01/24 Time Began: 11/12/24 Delayed Start: 11/12/24.

Proiect is 20% paid with 25% time utilized.

Work Items: Sign Installation; Concrete pavement remove/ replace.

Projected Completion: Fall 2025.

#### 54. SR 152 (BAYMEADOWS RD) RESURFACING FROM BAYBERRY TO SR 115 (SOUTHSIDE BLVD)

T2948/FIN 447123-1-52-01 FHWA: D223114B County: Duval

Contractor: Duval Asphalt Designer: In-house CEI: Half FDOT: Forbes/Byrd

\$5.8 Million/352 days NTP: 1/24/24 Time Began: 5/23/24.

Project is 61% paid with 77% time utilized.

Work Items: Milling/ resurfacing; lighting; traffic signalization; storm drain repairs

Projected Completion: Spring 2025

#### 55. SR 13 (HENDRICKS AVE) AT SAN MARCO BLVD

T2949/FIN 209697-4-52-01 FHWA: D223108B County: Duval

Contractor: Janus Construction Corp. Designer: CES, Inc. CEI: WSB FDOT: Varikuti/Benton

\$1.87 Million/325 days NTP: 2/8/24 Time Began: 6/7/24.

Project is 91% paid with 76% time utilized.

Work items: Embankment; Asphalt paving; Detectable warnings; Traffic Signalization;

Pavement markings; Signs.

Projected Completion: Spring 2025.

#### 56. SR 10 (ATLANTIC BLVD) RESURFACING FROM KERNAN OVERPASS TO MAYPORT RD

T2951/FIN 445430-1-52-01 FHWA: D223098B County: Duval

Contractor: Preferred Materials Designer: Michael Baker Int'l CEI: GAI FDOT: Zeaiter/Byrd

\$14.92 Million/438 days NTP: 2/15/24 Time Began: 5/31/24 Delayed Start: 5/31/24.

Project is 51% paid with 60% time utilized.

Work Items: Pipe Lining. Signalization. Non-structural concrete work; Milling/ Paving.

Projected Completion: Summer 2025.

#### 57. SR 212 (US-90) FROM 12TH ST TO SR A1A

T2954/FIN 445420-1-52-01; 447359-1-52-01 FHWA: D223065B; D223066B County: Duval

Contractor: Watson Civil Designer: Hanson Professional Services CEI: GAI FDOT: Carvalho/Benton \$3.82 Million/331 days NTP: 2/14/24 Time Began: 6/13/24.

Project is 61% paid with 75% time utilized.

Work Items: Signalization

Projected Completion: Spring 2025.

#### 58. SR 8 (I-10) FROM NASSAU COUNTY LINE TO SR 23 (FIRST COAST EXPY)

T2960/FIN 447559-1-52-01 FHWA: D223053B County: Duval

Contractor: Hubbard Construction Designer: PEC, Inc. CEI: GPI FDOT: Smith/Byrd \$18.98 Million/435 days NTP: 2/19/24 Time Began: 2/19/24 Delayed Start: 6/11/24.

Project is 74% paid with 58% time utilized.

Work Items: Mill and resurfacing; Traffic signalization; Pavement markings.

Projected Completion: Fall 2025.

#### 59. SR 109 (UNIVERSITY BLVD) FROM SR 13 (SAN JOSE BLVD) TO I-95

T2965/FIN 447125-1-52-01 FHWA: D223105B County: Duval

Contractor: Preferred Materials Designer: Haskell CEI: Halff FDOT: Forbes/Byrd

\$9.1 Million/367 days NTP: 4/4/24 Time Began: 8/2/24.

Project is 33% paid with 54% time utilized.

Work Items: Utilities; sidewalk. Projected Completion: Summer 2025

#### 60. SR 10 (BEAVER ST) MCCARGO ST TO EDGEWOOD ST

T2967/FIN 445354-1-52-01 FHWA: D223134B Assumed/State Administered County: Duval

Contractor: Preferred Materials. Designer: Garrett Engineering CEI: KCI FDOT: Méndez-Torres/Byrd

\$7.51 Million/377 days NTP: 4/4/24 Time Began: 8/2/24.

Project is 22% paid with 53% time utilized.

Work Items: Guardrail removal; Concrete; Reinforcing Steel; Drainage; Signs.

Projected Completion: Spring 2025

#### 61. SR 202 (J TURNER BUTLER) FROM INTERCOASTAL WATERWAY BRIDGE TO SR A1A RESURFACING

T2970/FIN 447128-1-52-01 FHWA: D223074B Assumed/State Administered County: Duval

Contractor: Preferred Materials Designer: In-house CEI: JEAces FDOT: Sibley/Ausher

\$6.50 Million/250 days NTP: 5/1/24 Time Began: 8/29/24.

Project is 69% paid and 69% time utilized.

Work Items: MOT Devices, Performance Turf, and High Mast Lighting Luminaire Replacement.

Projected completion: Spring 2024.

#### 62. SR 211 (HERSCHEL ST / ST. JOHNS AVE / RIVERSIDE AVE) FROM SR 128 (SAN JUAN AVE) TO I-95

T2972/FIN 445431-1-52-01 FHWA: D224002B County: Duval

Contractor: Watson Civil Designer: Burgess & Niple CEI: ETM FDOT: Ferrara/Benton

\$11.16 Million/397 days Awarded: 4/16/24 Time Begins: 9/26/24

Project is 22% paid with 36% time utilized.

Work Items: Traffic signalization and lighting fabrication; Sidewalk (Remove and Replace); Boring for conduit and

installing Ped Detour at Riverside; Bump outs; traffic separators.

Projected Completion: Spring 2026.

#### 63. SR 111 (EDGEWOOD AVE) FROM US 90 (BEAVER ST) TO OLD KINGS RD

T2973/FIN 445429-1-52-01 FHWA: D223106B Assumed/State Administered County: Duval

Contractor: Watson Civil Designer: Mead & Hunt CEI: KCI FDOT: Méndez-Torres/Byrd

\$11.49 Million/481 days NTP: 5/29/24 Time Began: 9/26/24

Project is 20% paid with 30% time utilized.

Work Items: Concrete Sidewalk; Asphalt; Drainage; Guardrail Removal; Signalization/ Lighting.

Projected Completion: Fall 2025

#### 64. SR 8 (I-10) FROM CHAFFEE RD TO SR 9A (I-295)

T2976/FIN 447557-1-52-01 FHWA: D223050B County: Duval

Contractor: Anderson Columbia Designer: Mott MacDonald CEI: GPI FDOT: Smith/Byrd \$25.89 Million/428 days NTP: 4/15/24 Time Began: 4/15/24 Delayed Start: 4/21/24.

Project is 106% paid with 69% time utilized.

Work Items: N/A

Final Accepted: 02/10/2025

#### 65. SR 13 (SAN JOSE BLVD) FROM S OF I-295 TO N OF SUNBEAM RD

T2979/FIN 437728-4-52-01; 445426-1-52-01 FHWA: D223133B; D223109B County: Duval

Contractor: Watson Civil Designer: STV Incorporated CEI: KCI FDOT: Carvalho/Benton

\$16.81 Million/438 days NTP: N/A Time Began: 8/23/24 Delayed Start: 9/22/24.

Project is 23% paid with 34% time utilized.

Work Items: Concrete removal & placement; underground conduit; pole foundations

Projected Completion: Fall 2025.

#### 66. SR 134 (103rd ST) FROM SHINDLER DR TO FIRESTONE RD RESURFACING

T2985/FIN 437614-1-52-01 FHWA: D223132B Assumed/State Administered; County: Duval

Contractor: Reeves Construction; Designer: DRMP; CEI: Parsons Transportation; FDOT: Salter/Tippett

\$7.3 Million/340 days; Executed: 12/19/23; NTP: 1/24/24; Time Begins: 3/24/24

Project is 91% paid with 89% time utilized.

Work Items: Signalization Loops, MOT, Mowing, Litter Pickup

Projected Completion: Spring 2025

#### 67. SR 23 (FIRST COAST EXPRESSWAY) NEW ROAD CONSTR. EAST OF CR2209 TO EAST OF 16A SPUR

T2987/FIN 422938-8-52-01 FHWA: D218 012 4B PODI/ State Administered County: St. Johns

Contractor: de Moya Asphalt Joint Venture Designer: RS&H CEI: VIA FDOT: Smith/Byrd

\$242.64 Million/1753 days; NTP: 11/1/2024; Time Began: 11/5/2024.

Project is 10% paid with 4% time utilized.

Work Items: Clearing/ grubbing; Test piles; Earthwork

piles; earthwork.

Projected Completion: Summer 2029.

# 68. SR 10 (US-90 / ATLANTIC BLVD) FROM ANNISTON RD TO DIBBLE CIR AND SR 104 (DUNN AVE) FROM BISCAYNE BLVD TO HARTS RD

T2988/FIN 447211-3-52-01 FHWA: D223044B Assumed/State Administered; County: Duval Contractor: De Moya Infrastructure Designer: RS&H CEI: The Gibbs Group FDOT: Brown/Kirts

\$1.56 Million/225 days NTP: 6/26/24; Time Began: 7/15/24.

Project is 98% paid with 42% time utilized.

Work Items: N/A.

Final Accepted: 10/17/24

#### 69. I-295 OFF RAMPS, WRONG WAY DRIVING SAFETY PROJECT

T2992/FIN 446031-3-52-01 FHWA: D224033B Assumed/State Administered County: Duval Contractor: Chinchor Electric, Inc. Designer: Peters & Yaffee CEI: In-house FDOT: Sibley/Kirts

\$2.37 Million/230 days NTP: 10/29/24 Time Begins: 3/17/25

Project is 8% paid and 0% time utilized.

Work Items: N/A.

Projected completion: October 2025.

#### 70. SR 9 (I-95): AT YULEE NB AND SB WEIGH STATIONS (RENOVATIONS)

T9039/FIN 445320-2-52-14 FHWA: N/A County: Nassau

Contractor: E.B Morris General Contractor, Inc. Designer: WGI, Inc. CEI: Mehta Eng FDOT: Sibley

\$2.63 Million/418 days NTP: 7/08/24 Time Begins: 11/22/24

Project is 29% paid and 21% time utilized.

Work Items: Mobilization; MOT devices; existing concrete removal; architectural rehabilitation

Projected completion: January 2026.

#### 71. SR 5 (US 17); AT YULEE WEIGH STATION (SIGNAGE AND MARKINGS)

T9041/FIN 446280-1-52-15 FHWA: N/A County: Nassau

Contractor: Acme Barricades, LC. Designer: WGI, Inc. CEI: Mehta Eng FDOT: Sibley

\$210K/45 days NTP: 11/14/24 Time Began: 1/06/25

Project is 0% paid and 95% time utilized.

Work Items: Pavement markings and signage final inspection 2/19/25.

Projected completion: Winter 2025.

#### 72. SR 134 (103rd St.) RESURFACING FROM SAMARITAN WAY TO SHINDLER DRIVE

T2A04/FIN 209962-6-52-01 FHWA: D224049B Assumed/State Administered County: Duval

Contractor: Duval Asphalt Products Inc. Designer: Prosser, Inc. CEI: Creative Engineering

Group Inc., FDOT: Tippett/Salter

\$8.8 Million/240 days NTP: Anticipated 2/3/25. Time Began: Anticipated 6/3/25.

Project is 0% paid with 0% time utilized.

Work Items: N/A.

Projected Completion: February 2026.

#### 73. SR 228 (POST ST) FROM CASSAT AVE TO OLD ROOSEVELT BLVD ROUND ABOUT

T2A10/FIN 209443-2-52-01 and 209443-4-52-01 FHWA D224067B, D224069B Assumed/State Administered

County: Duval

Contractor: Watson Civil Designer: Stantec CEI: In-house FDOT: Lansdale/ Benton

\$4.1 Million/139 days Awarded: 12/27/24 Time Begins: 05/14/2025

Project is 0% paid with 0% time utilized. Work Items: Procurement of materials. Projected Completion: Spring 2026.

#### 74. SRA1A(SR200) FROM ONEIL SCOTT ROAD TO AMELIA RIVER

T2A12/FIN 210711-5-52-01 FHWA: D223033B, D224105B County: Nassau Contractor: Preferred Materials Designer: Atkins CEI: RS&H FDOT: Forbes/Byrd

\$4.1 Million/1357 days Awarded: 10/2/24 Time Began: 11/25/24.

Project is 61% paid with 54% time utilized. Work Items: Milling and paving; guardrail; sod.

Projected Completion: Spring 2025.

#### 75. SR 228 (NORMANDY BOULEVARD) RESURFACING FROM EAST OF LANE AVE TO CASSAT AVE

T2A13/FIN 447212-2-52-01 FHWA: D224066B Assumed/State Administered County: Duval Contractor: Hubbard Construction Company. Designer: Keith and Associates CEI: Creative

Engineering Group, Inc., FDOT: Tippett/Salter

\$3.4 Million/150 days NTP: 1/9/25 Time Began: Anticipated 5/9/25.

Project is 0% paid with 0% time utilized.

Work Items: N/A.

Projected Completion: October 2025.

(11 of the above projects are Maintenance / Emergency Repair and \$ not included in total.)

TOTAL CONTRACT(S) AMOUNT for JACKSONVILLE CONSTRUCTION:

\$ 2,102,769,989.29

TOTAL AMOUNT PAID THIS MONTH for JACKSONVILLE CONSTRUCTION: \$ 23,099,621.12

#### **Lake City Construction:**

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

**E21F7-R0/FIN 409311-6-52-02** FHWA: N/A County: Districtwide Contractor: American Lighting and Signalization, Designer: Varies

CEI: IH FDOT: Whichard

\$1.5 Million / 365 days NTP: 07/10/24 Time Began 07/10/24

Project is 29% paid with 44% time utilized.

Work Items: TWO 1 Duval, US 1 At Freedom Crossing Trail, drainage,

pedestrian: Completed 12/19/24.

Crossing features: TWO 2 Duval, SR109 (University Blvd) Near Terry Rd.

Install Curve, Warning System, Completed 12/17/24

TWO 3 Duval, SR139 (US23-Kings Rd) at S-Line Crossing, Install OH

signals and pedestrian crossing features; TWO 4 St Johns, SRA1A at Nease

Beach, Install Wind Damper on Mast Arm, Completed 12/19/24.

TWO 5 St Johns, SRA1A at Treasure Beach, Euclid Ave and Green St, Install

Wind Dampers on 3 Mast Arms; TWO 6 Columbia, SR47 at CR240, modify ICWS.

Project completion: Fall 2025

#### 77. SR 231 AT SR 121 FROM SW 9<sup>TH</sup> STREET TO SW 3<sup>RD</sup> STREET

E200W/FIN 44572645201 FHWA: County: Union

Contractor: Preferred Materials, Inc., Designer: FDOT / Christopher Q. Dicks, P.E.

CEI: In-House FDOT: Lovelace

\$2.9 Million / 180 Days NTP: 6/19/24 Time Began: 10/17/24

Project is 24% paid with 54% time utilized.

Work items: MOT, survey, widening, mast arms, and sidewalk construction.

Project completion: Summer 2025

### 78. I-10 (SR-8) LANDSCAPE SUWANNEE COUNTY EB REST AREA & COLUMBIA COUNTY WB REST AREA (MAINTENANCE)

E20B2 442411-1-52-01, 442412-1-52-01 FHWA: N/A, County: Suwannee/Columbia

Contractor: Fernandina Mulch & Stone, LLC dba Liberty Landscape Supply. Designer: Gilman AECOM

Technical Service, Inc. CEI: IH FDOT: Keen

\$985,000 / 930 days NTP: 2/22/23 Time Began: 3/29/23

Project is 93% paid with 72% time utilized.

Work Items: Plant installations complete. The establishment period commenced 12/06/23.

Projected Completion: Winter 2025

#### 79. I-75 (SR-93) LANDSCAPE COLUMBIA COUNTY US90 INTERCHANGE (MAINTENANCE)

E21L4 \ 445374-1-52-01 FHWA: N/A, County: Columbia

Contractor: Oasis Landscape Service, Inc. Designer: Bolduc CHW, Inc.

CEI: IH FDOT: Keen

\$954,118.83 / 910 days NTP: 3/15/24 Time Began: 4/19/24

Project is 35% paid with 56% time utilized.

Work Items: Plant installations complete. The establishment period commenced 8/24/24.

Projected Completion: Spring 2025

#### 80. SR-51 FROM DIXIE COUNTY LINE TO MAYO

E21P1/FIN 210085-2-52-01 & 210085-3-52-01 FHWA: County: Lafayette & Dixie Contractor: Anderson

Columbia Inc. Designer: FDOT / Christopher Q. Dicks, P.E.

CEI: Inhouse FDOT: Lovelace

\$12.7 Million /150 Days NTP: TBD Time Began: TBD

Project is 0% paid with 0% time utilized.

Work Items:

Projected completion:

#### 81. US441/41 FROM I-75 TO CR-252 - DESIGN BUILD

E20S0/FIN 208352-3-52-01 FHWA: ARPA COUNTY: Columbia

Contractor: Anderson Columbia Designer: GPI CEI: Inhouse FDOT: Gurganious

\$10.7 Million / 963 Days NTP: 8/17/22 Time Began: 8/17/22

Project is 54% paid with 95% time utilized.

Work Items: Drainage, paving turnouts, turn lane; county road tie in construction CR 349 &

240 & signalization

Projected completion: Winter 2025

#### 82. SR20/US27 FROM ALACHUA LINE TO SUWANNEE LINE - DESIGN BUILD

E20S1/FIN 208418-3-52-01 FHWA: ARPA County: Columbia

Contractor: Anderson Columbia. Designer: NFPS CEI: Inhouse FDOT: Whichard

\$11.8 Million / 709 Days NTP: 08/17/22 Time Began: 08/17/22.

Project is 92% paid with 92% time utilized.

Work Items: Friction Paving, Signalization, Lighting, Guardrail, Bridge Joints

Project Completion: Spring 2025

#### 83. SR10/US90 FROM EAST OF GREENVILLE TO MADISON - DESIGN BUILD

E20S2/FIN 210545-4-52-01 FHWA: ARPA COUNTY: Madison

Contractor: Anderson Columbia Designer: BCC Engineering Inc.

CEI: Inhouse FDOT: Lovelace

\$8.6 Million / 633 days NTP: 8/15/22 Time Began: 8/15/22.

Project is 70% paid with time 102% utilized.

Work Items: MOT, Friction

Projected completion: Winter 2025

#### 84. SR-47 (US441); FROM NORTH OF SR 8 (I-10) TO DEEP CREEK - DESIGN BUILD

E20X8/FIN 208402-6-52-01 FHWA: ARPA County: Columbia

Contractor: Anderson Columbia Inc. Designer: North Florida Professional Engineers -

DB Firm

CEI: Inhouse FDOT: Smith

\$9.4 Million / 698 Days NTP: 6/06/23 Time Began: 6/06/23

Project is 48% paid with 86% time utilized. Work Items: Drainage, Paving Friction, Signage

Projected completion: Spring 2025

#### 85. SR51 FROM 1<sup>ST</sup> AVENUE SOUTH TO DIXIE COUNTY LINE - DESIGN BUILD

E20X9/FIN 447076-1-52-01 FHWA: ARPA COUNTY: Taylor Contractor: Anderson Columbia Designer: BCC Engineering

CEI: WSB FDOT: Lovelace

\$11.2 Million / 490 days NTP: 5/24/23 Time Began: 5/24/23

Project is 9% paid with 90% time utilized.

Work Items: MOT & Structural Asphalt Placement.

Projected completion: Winter 2025

#### 86. SR-93/I-75 FROM COLUMBIA CO. LINE TO HAMILTON CO. LINE

T2854/FIN 445545-1-52-01 FHWA: D221090B COUNTY: Suwannee

Contractor: Anderson Columbia Designer: Peters & Yaffee Inc.

CEI: IH FDOT: Smith

\$10.1 Million / 735 Days NTP: 8/11/22 Time Began: 9/7/22 Delayed Start: 1/23/23

Project is 99% paid with 99% time utilized.

Work Items: Permanent Sign Installation, Final ITS Wrap-up

Projected completion: Spring 2025

#### 87. I-10 (SR-8) PIDDLING CREEK BRIDGE REPLACEMENT

T2878/FIN 432054-2-52-01 FHWA: D222029B County: Madison

Contractor: Anderson Columbia Inc. Designer:

CEI: Atkins Realis FDOT: Hardy

\$9.5 Million / 715 days NTP: 1/30/23 Time Began: 2/15/23 Delayed Start: 3/17/23.

Project is 82% paid with 98% time utilized.

Work Items: westbound bridge approach slabs / traffic railing

Projected completion: Spring 2025

### 88. SR-93/I-75 RESURFACING FROM S. OF CR 240 TO N. OF SR 47 AND FROM N. OF SR 8 (I-10) TO THE SUWANNEE COUNTY LINE.

T2890/FIN 445547-1-52-01 & 446045-1-52-01 FHWA: D222078B, D222085B County: Columbia Contractor:

Anderson Columbia Inc. Designer: CEI: Inhouse FDOT: Lovelace

\$25.5 Million /385 days NTP: 01/23/23 Time Began: 2/8/23 Delayed Start: 3/9/23.

Project is 93% paid with 93% time utilized. Work Items: MOT, WWVD, Overhead Signage.

Projected completion: Winter 2025

#### 89. I-10 (SR 8) RESURFACING: FROM US129 TO EAST OF COLUMBIA COUNTY LINE

T2886/FIN 445544-2-52-01 FHWA: D222-076-B County: Suwannee/Columbia

Contractor: Anderson Columbia Designer: Palmer Engineering Co., Robert Masucci

CEI: Inhouse FDOT: Hardy

\$16.7 Million / 270 days NTP: 12/8/22 Time Began: 01/04/23 Delayed Start: 2/18/23.

Project is 80% paid with 108% time utilized.

Work Items: Mainline friction asphalt, ITS, Lengthening US129 EB on-ramp

Projected completion: Spring 2025

#### 90. CR 361B OVER ROCKY CREEK BRIDGE

T2901/FIN 439935-1-52-01 FHWA: D222050B County: Taylor

Contractor: Anderson Columbia Inc. Designer:

CEI: Lochner FDOT: Smith

\$5.4 Million / 449 days NTP: Time Began: 08/16/23 Delayed Start 11/4/23.

Project is 104% paid with 100% time utilized.

Work Items: N/A

Final Accepted on 2/15/25

#### 91. SR 14 FROM I-10 TO SR 53

T2913/FIN 447078-1-52-01 FHWA: D221103B County: Madison

Contractor: Anderson Columbia Inc. Designer: BES, Inc.

CEI: IH FDOT: Smith

\$6.1 Million / 331 Days NTP: 8/16/23 Time Began: 1/09/24 Delayed Start: 5/8/24

Project is 81% paid with 120% time utilized.

Work Items: Additional Guardrail - Three-Beam Connection, Sign Installation, Thermoplastic.

Projected completion: Spring 2025

#### 92. CR361 SPRING WARRIOR CREEK BRIDGE REPLACEMENTS

T2916/439937-1-52-01 & 439938-1-52-01 FHWA: D222051B & D222052B

County: Taylor Contractor: Anderson Columbia Co. Designer: FBT Bassel Kassem

CEI: RS&H Matt Young FDOT: Lovelace

\$10.3 Million/425 days NTP: 5/23/23 Time Began: 7/22/23

Project is 95.16% paid with 99% time utilized.

Work Items: Temporary Diversions Open, Pour Pile Caps, Rubble Rip Rap, FSB

Installation, Tie Steel Deck, Form Up Deck, Poor Deck, Place RCP Pipe,

Slip Form Barrier Wall, Continue Roadway Reconstruction, Pour Shoulder Gutter,

Grind and Groove, Lay Sod, Embankment, ACROW Bridge Removal, Paving Operations

Temporary Detour Removal, Bridge Joint Sealing, Final Pavement Markings,

Final grading of slopes, Sod installation, Sign Installation.

Projected completion: Winter 2025

#### 93. SR 121 FROM UNION C/L TO SOUTH OF SR 8 (I-10)

T2921/445436-1-52-01 FHWA: ARPA County: Baker

Contractor: Preferred Materials Inc.

CEI: Inhouse FDOT: Keen

\$7.5 Million / 250 days NTP: 8/17/23 Time Began: 12/4/23

Project is 87% paid with 66% time utilized.

Work Items: N/A

Final Accepted on 11/02/24

#### 94. I-10 (SR 8) @ SR 121 OPERATIONAL IMPROVEMENTS

T2932/435745-1-52-01 FHWA: ARPA County: Baker

Contractor: J.B. Coxwell Designer: CEI: WSB FDOT: Gurganious/Rory

\$8.8 Million / 376 days NTP: TBD Time Began: 1/8/2024

Project is 104% paid with 92% time utilized.

Work Items: N/A

Final Accepted on 12/19/24

#### 95. I-10 (SR 8) RESURFACING: FROM SR 121 TO DUVAL COUNTY LINE

T2939/446042-1-52-01 FHWA: D223067B, D223064B County: Baker / Nassau

Contractor: Anderson Columbia Designer: Eisman & Russo

CEI: IH FDOT: Gurganious

\$13 Million / 399 Days NTP: 10/11/23 Time Began: 07/09/2024 Delayed Start: 7/09/24

Project is 19% paid with 48% time utilized.

Work Items: ITS Submittals, conduit, directional drilling & pull box installations

Projected completion: Summer 2025

#### 96. SR 51 (US 129); FROM THE SUWANNEE COUNTY LINE TO I-75

T2947/447077-1-52-01 FHWA: D223046B County: Hamilton Contractor: Anderson Columbia, Inc. Designer: Beauchamp

FDOT: IH FDOT: Keen

\$3.6 Million / 100 days NTP: 1/24/24 Time Began: 9/21/24

Project is 84% paid with 83% time utilized. Work Items: Thermo Plastic Striping. Projected Completion: Winter 2025

Final Accepted 1/09/25

#### 97. DENNIS HOWELL ROAD OVER WARRIOR CREEK (BRIDGE NO. 384029)

T2953/FIN 437423-1-52-01 FHWA: D223036B County: Taylor

Contractor: Anderson Columbia, Designer: Comprehensive Engineering Services, INC.,

Timothy William Linder, P.E. CEI: Inhouse, FDOT: Hardy

\$3.15 Million / 180 Days NTP: 02/15/24 Time Began: 03/02/24 Delayed Start: 6/30/24

Project is 24% paid with 83% time utilized.

Work items: Sheet pile installation, Misc asphalt, excavation

Project completion: Summer 2025

#### 98. CLET HARVEY ROAD OVER MUD LAKE SWAMP AND TURKEY CREEK IN BAKER CO.

T2961/436330-1-52-01 \ 436331-1-52-01 FHWA: D223023B \ D223024B County: Baker

Contractor: Leware Construction Co. of FL, Inc.

CEI: CSI-Geo. Inc FDOT: Keen

\$3.5 Million / 400 days NTP: 2/05/24 Time Began: 2/21/24

Project is 90% paid with 83% time utilized.

Work Items: Structural Asphalt, Guardrail, Road Drainage, Shoulder Gutter, Friction Course, Final Striping & Sod

Projected completion: Spring 2025

#### 99. SR20/US27 FROM END OF 4 LANE TO FENHOLLOWAY CREEK

T2966/FIN 210865-5-52-01 FHWA: D223079B County: Taylor

Contractor: Anderson Columbia, Designer: CSI

CEI: Inhouse FDOT: Gurganious

\$2.9 Million / 223 Days NTP: 04/04/24 Time Began: 08/26/24 Delayed Start: 8/26/24

Project Is 93% Paid with 78% time utilized.

Work Items: Paving friction course; rumble strips; signage; driveway treatments.

Project Completion: Winter 2025

#### 100. SR 47 (US 441) FROM SR 100A (NW BASCOM NORRIS DR) TO I-10

T2975/FIN 445434-1-52-01 FHWA: D223054B County: Columbia

Contractor: Anderson Columbia Inc. Designer:

CEI: IH FDOT: Smith

\$5.7 Million / 223 Days NTP: 1/24/24 Time Began: 5/23/24 Delayed Start: 9/20/24

Project is 86% paid with 67% time utilized. Work Items: Signalization, Sign Installation Projected completion: Winter 2025

#### 101. DISTICTWIDE RUMBLE STRIPING

T2982/FIN 452201-3-52-01 FHWA: ARPA County: Districtwide

Contractor: Emerald Coast Striping LLC Designer:

CEI: WSB IH FDOT: Lovelace/Alan

\$3.0 Million / 430 days NTP: 6/27/24 Time Began: 7/12/24

Project is 4% paid with 29% time utilized.

Work Items: MOT, Work Zone signs, 8" Sinusoidal ground in rumble strips

Projected completion: Fall 2025

### 102. I-10 (SR8) OVER SUWANNEE RIVER RELIEF BRIDGE NO 350036 & 350053 (GOES WITH 447346-1-52-

T2984/FIN 447340-1-52-01 FHWA: D223068B County: Madison Contractor: Anderson Columbia, Designer: Consor Engineers LLC,

Charles R. Rodriguez, P.E. CEI: JEAces, FDOT: Hardy

\$9.56 Million / 549 Days NTP: 05/01/24 Time Began: 07/30/24

Project is 19% paid with 18% time utilized.

Work Items: Preforming pile holes; Driving test/production piles for EB bridge; Drilling holes at intermediate

bents for dowels; Abrasive blasting bent caps for profile

Projected completion: Winter 2026

#### 103. SR10(US90) OVER AUCILLA RIVER BRIDGE NO 350001 (GOES WITH 447340-1-52-01)

T2984/FIN 447346-1-52-01 FHWA: D223101B County: Madison Contractor: Anderson Columbia, Designer: Consor Engineers LLC,

Charles R. Rodriguez, P.E. CEI: JEAces, FDOT: Hardy

\$9.56 Million / 549 Days NTP: 05/01/24 Time Began: 07/30/24

Project is 19% paid with 18% time utilized. Work items: CSIP – eliminate PT with GFRP

Project completion: Winter 2026

#### 104. SR20/US27 FROM LAFAYETTE COOUNTY LINE TO COLUMBIA COUNTY LINE

T2999/FIN 212734-4-52-01 FHWA: D224058B County: Suwannee

Contractor: Anderson Columbia, Designer: Panhandle Engineering & Construction

CEI: Inhouse FDOT: Keen

\$9.6 Million / 180 Days NTP: 02/03/25 Time Begins: 04/04/25

Project is 0% paid with 0% time utilized.

Work Items: 60-day Acquisition procurement time \ Preconstruction submittals

Project Completion: Fall 2025

### TOTAL CONTRACT(S) AMOUNT for LAKE CITY CONSTRUCTION:

\$ 215,592,683.80

TOTAL AMOUNT PAID THIS MONTH for LAKE CITY CONSTRUCTION:

\$ 10,119,107.91

#### **Gainesville Construction:**

#### 105. SR 223 (ALT US 301 TRUCK ROUTE) LANDSCAPE SB US 301 TO NB 301 (MAINTENANCE)

E20N4/FIN 439502-1-52-01 FHWA: N/A County: Bradford

Contractor: Arazoza Brothers Corp. Designer: CHW, Inc. CEI: Consor FDOT: Gallagher

\$3.87 Million/300 days NTP: 1/9/23 Time Began: 2/22/23.

Project is 67% paid with 90% time utilized.

Work Items: Construction completed 11/30/23. Establishment period through 11/30/25.

Projected completion: Winter 2025

#### 106. SR 20 LANDSCAPE FROM E OF US 301 TO PUTNAM COUNTY LINE (MAINTENANCE)

E20U8/FIN 439533-1-52-01 FHWA: N/A County: Alachua

Contractor: Oasis Landscape Services Designer: CHW, Inc. CEI: Consor FDOT: Gallagher

\$1.19 Million/850 days NTP: 2/8/23 Time Began: 3/7/23.

Project is 82% paid with 97% time utilized.

Work Items: Construction completed 05/09/23. Establishment period through 5/9/25

Projected Completion: Summer 2025

#### 107. SR 55 LANDSCAPE PUSHBUTTON (MAINTENANCE)

E21F0/FIN 424781-2-52-23 FHWA: N/A County: District-Wide

Contractor: Midwestern Construction Designer: CHW CEI: Consor FDOT: Gallagher

\$1.01 Million/379 days NTP: 3/25/24 Time Began: 3/25/24.

Project is 7% paid with 8% time utilized.

Work Items: Construction completed 4/24/24. Establishment period through 4/24/25.

Projected Completion: Spring 2025

#### 108. SR 100 (E MADISON) LANDSCAPE FROM WATER ST TO US 301 (TEMPLE AVE) (MAINTENANCE)

E21H4/FIN 436558-2-52-01 FHWA: N/A County: Bradford

Contractor: Oasis Landscape Services Designer: CHW CEI: Consor FDOT: Gallagher

\$972K /180 days NTP: 9/11/24 Time Began: 9/11/24.

Project is 15% paid with 76% time utilized.

Work Items: Landscaping.

Projected Completion: Spring 2027

#### 109. SR 20 (US 441) FROM CR 2054 TO NW 147TH DRIVE LANDSCAPE PUSHBUTTON (MAINTENANCE)

E21L5/FIN 207648-5-52-01 FHWA: N/A County: District-Wide

Contractor: Oasis Landscape Services Designer: IH CEI: Consor FDOT: Gallagher

\$873K/830 days NTP: 3/15/24 Time Began: 5/16/24.

Project is 30% paid with 78% time utilized.

Work Items: Construction completed 9/23/24. Establishment period through 9/22/26

Projected Completion: Summer 2026

#### 110. 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, Inc. Designer: Comprehensive Engineering CEI: KCCS FDOT: Cheshire

\$16.96 Million/1117 days NTP: 12/23/23 Time Began: 2/7/20.

Project is 100% paid with 99% time utilized.

Work Items: N/A. Final Accepted: 3/21/23

#### 111. 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 Assumed/State Administered County: Clay

Contractor: Superior Construction Co. Designer: RS&H, Inc. CEI: VIA Consulting PA: Bendig/Gallagher

\$32.77 Million/1541 days NTP: 11/6/20 Time Began: 11/30/20.

Project is 100% paid with 99% time utilized.

Work Items: Punch list items; traffic shift to final configuration.

Completion Project: Summer 2024

#### 112. SR 26 RESURFACING FROM NW 4TH ST TO W OF THE ALACHUA CO LINE

T2A01/FIN 209790-6-52-01 FHWA: D-224-077 B Assumed/State Administered County; Gilchrist

Contractor: Anderson Columbia Co. Designer: In-House CEI: KCA FDOT: Doke/Morris

\$8.80 Million/200 days NTP: 1/10/25 Time Began: 1/25/25

Project is 0% paid with 0% time utilized.

Work Items: N/A.

Projected completion: Summer 2025

#### 113. SR 200 (US 301) RESURFACING FROM THE MARION C/L TO N OF 203RD STREET

T2A02/FIN 434318-2-52-01 FHWA: D-224-060 B Assumed/State Administered County: Alachua Contractor: Anderson Columbia Co. Designer: ALFKA, LLC CEI: K Factor FDOT: Fitz/Slaughter

\$7.42 Million/180 days Award: 12/11/24 NTP: 2/3/25 Time Begins: 2/18/25.

Project is 4% paid with 4% time utilized. Work Items: Milling and asphalt paving. Projected completion: Summer 2025

#### 114. SR 26 (NEWBERRY ROAD) RESURFACING FROM W OF CR 241 S TO W OF SR 93 (175)

T2A07/FIN 207668-3-52-01 FHWA: D-224-078 B Assumed/State Administered County: Alachua Contractor: Preferred Materials, Inc. Designer: Kimley-Horn CEI: JEAces FDOT: Weintraub/Evans

\$11.50 Million/400 days Award: 12/27/24 NTP: 2/11/25 Time Begins: 6/11/25.

Project is 0% paid with 0% time utilized.

Work Items: N/A.

Projected completion: Summer 2026

#### 115. SR 24 (NE WALDO RD) RESURFACING FROM R 26 TO N OF SR 222

T2A08/FIN 210378-4-52-01 FHWA: D-224-080 B Assumed/State Administered County: Levy Contractor: Preferred Materials, Inc. Designer: Palmer Engineering CEI: JEAces FDOT: Beury/Evans

\$7.96 Million/290 days Award: 12/27/24 NTP: 2/11/25 Time Begins: 6/11/25.

Project is 0% paid with 0% time utilized.

Work Items: N/A.

Projected completion: Spring 2026

#### 116. SR 345 RESURFACING FROM CR 345 TO SR 500

T2A11/FIN 210378-4-52-01 FHWA: D-224-080B County: Levy

Contractor: Anderson Columbia Co. Designer: NV5, Inc. CEI: In-House FDOT: Cheshire

\$4.94 Million/180 days Award: 2/18/25 NTP: N/A Time Began: N/A.

Project is 0% paid with 0% time utilized.

Work Items: N/A.

Projected completion: Fall 2025

#### 117. 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, Inc. Designer: RS&H CEI: HNTB FDOT: Bosnoian/Olivella

\$233.03 Million/2402 days NTP: 1/29/19 Time Began: 3/4/19. Project is 97% paid with 91% time utilized.

Work Items: Work Items: Asphalt paving; drainage pipe and structures; bridge deck grinding and grooving; concrete curb and gutter; concrete traffic separator; concrete sidewalk; concrete driveways; concrete ditch pavement; riprap installation; guardrail installation; fence installation; overhead signs installation; ITS pull boxes; signalization mast arms; pedestrian signals; highway lighting poles installation; performance turf; and toll gantries site work (TEC on site).

Projected completion: Summer of 2025.

#### 118. SR 24 ADD LEFT TURN LANE FROM NE 92<sup>ND</sup> PLACE TO NE 99<sup>TH</sup> PLACE; RESURFACING FROM **BRONSON TO ALACHUA C/L**

T2763/FIN 443487-1-52-01; 445433-1-52-01 FHWA: D-219-103B, D222-073B Assumed/State Administered

Contractor: Anderson Columbia, Inc. Designer: Civil Services, Inc. CEI: JEAces FDOT: Weintraub/Morris \$7.08 Million/270 days NTP: N/A Time Began: 06/14/24 Delayed Start: 7/8/24.

Project is 97% paid with 83% time utilized.

Work Items: Thermoplastic striping; signs installation; punch list items.

Projected completion: Spring 2025

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

T2779/FIN 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

\$5.62 Million/694 days NTP: 10/15/20 Time Began: 11/30/20.

Project is 96% paid with 100% time utilized.

Work Items: N/A

Final Accepted: 10/24/22

#### 120. SR 55 (US 19) RESURFACING FROM GILCHRIST C/L TO NE 8TH STREET

T2907/FIN 443629-1-52-01 FHWA: D222-059-B Assumed/State Administered: County: Dist./St-Wide,

Levy

Contractor: Anderson Columbia, Inc. Designer: IH CEI: Volkert FDOT: Klinstiver/Morris \$18.52 Million/594 days NTP: 3/28/23 Time Began: 5/11/23 Delayed Start: 7/10/23.

Project is 98% paid with 99% time utilized.

Work Items: Thermoplastic striping; signs installation.

Projected completion: Winter 2025

#### 121. SR 47 RESURFACING FROM US 129 TO CR 232 AND FROM CR 232 TO COLUMBIA CO LINE

T2919/FIN 445355-1-52-01 and 445432-1-52-01 FHWA: D222-065-B and D222-072-B Assumed/State

Administered County: Gilchrist

Contractor: Preferred Materials, Inc., Designer: Patel, Greene & Assoc. CEI: Consor FDOT: Wagner/Evans \$13.20 Million/ 470 days NTP: 8/18/23 Time Began: 9/5/23.

Project is 101% paid with 100% time utilized.

Work Items: N/A.

Final Accepted: 12/23/24

#### 122. SR 223 (ALT US 301/TRUCK ROUTE) LIGHTING AT SR 16 AND SR 100 INTERCHANGE

T2925/FIN 447034-1-52-01 and 447035-1-52-01 FHWA: ARPA County: Bradford

Contractor: Traffic Control Devices, LLC Designer: Civil Services CEI: VIA Consulting FDOT:

Brinkley/Cheshire

\$4.23 Million/ 368 days NTP: 8/10/23 Time Began: 12/8/23.

Project is 96% paid with 93% time utilized.

Work Items: N/A.

Final Accepted: 1/17/25

#### 123. SR 331 RESURFACING FROM SR 25 (US 441) TO SR 26

T2962/FIN 447962-1-52-01 FHWA: D-223-058B Assumed/State Administered County: Alachua

Contractor: V.E. Whitehurst & Sons, Inc. Designer: GAI Consultants, Inc. CEI: HNTB FDOT: Ciacelli/Morris

\$7.96 Million/257 days NTP: 4/4/24 Time Began: 8/2/24.

Project is 55% paid with 77% time utilized. Work Items: Milling and asphalt paving.

Projected completion: Winter 2025

#### 124. SR 222 (39th AVE) RESURFACING FROM NW 95th BLVD TO NW 40th TERRACE

T2968/FIN 447032-1-52-01 FHWA: D-223-063B Assumed/State Administered County: Alachua

Contractor: Preferred Materials, Inc. Designer: Kimley-Horn & Assoc. CEI: JEAces FDOT: Beury/Cheshire

\$10.54 Million/436 days NTP: 5/21/24 Time Began: 8/19/24.

Project is 40% paid with 42% time utilized.

Work Items: Milling and asphalt paving.

Projected completion: Fall 2025

#### 125. SR 49 (US 129) RESURFACING FROM HILLIARD AVE TO SUWANNEE CO LINE

T2969/FIN 447036-1-52-01 FHWA: D-223-052B Assumed/State Administered County: Gilchrist

Contractor: Anderson Columbia, Inc. Designer: HNTB Corp. CEI: KCA FDOT: Doke/Morris

\$10.92 Million/334 days NTP: 5/1/24 Time Began: 7/9/24.

Project is 48% paid with 67% time utilized.

Work Items: Guardrail installation; milling and asphalt paving.

Projected completion: Spring 2025

#### 126. SR 45 (US 41) RESURFACING FROM THE LEVY COUNTY LINE TO SR 24

T2971/FIN 207798-7-52-01 FHWA: D-223-056B Assumed/State Administered County: Alachua

Contractor: Anderson Columbia, Inc. Designer: Connelly & Wicker CEI: JEAces FDOT: Beury/Cheshire

\$3.84 Million/209 days NTP: 5/1/24 Time Began: 6/3/24. Delayed Start: 6/3/24.

Project is 102% paid with 96% time utilized. Work Items: N/A.

Final Accepted: 12/20/24

#### 127. SR 200 (US 301) RESURFACING FROM ALACHUA COUNTY LINE TO CONTAINER ROAD

T2974/FIN 447204-1-52-01 FHWA: D-223-077B Assumed/State Administered County: Bradford Contractor: Anderson Columbia, Inc. Designer: IH CEI: KCI Technologies FDOT: Smith/Evans

\$18.34 Million/356 days NTP: 5/29/24 Time Began: 6/14/24 Delayed Start: 7/8/24.

Project is 40% paid with 63% time utilized.

Work Items: Milling and asphalt paving; roadway widening.

Projected completion: Spring 2025

#### 128. SR 24 (NE WALDO RD) RESURFACING FROM SR 222 TO SR 200 (US 301)

T2977/FIN 447964-1-52-01 FHWA: D-223-059B Assumed/State Administered County: Alachua Contractor: V.E. Whitehurst & Sons, Inc. Designer: STV, Inc. CEI: Consor FDOT: Wagner/Slaughter \$20.98 Million/375 days NTP: 5/21/24 Time Began: 6/20/24.

Project is 50% paid with 65% time utilized.

Work Items: Drainage pipe and structures; intersection reconstruction US-301 at SR-24; concrete sidewalk; roadway widening.

Projected completion: Spring 2025

#### 129. SAFETY PROJECT SWRS ON-SYSTEM RUMBLE STRIPS & LANE DEPARTURE

T2981/FIN 452201-2-52-01 FHWA: D-224-008B Assumed/State Administered County: Various Contractor: TRP Construction Group, Inc. Designer: Comprehensive Engineering CEI: RS&H FDOT:

Blansit/Slaughter

\$2.91 Million/331 days NTP: 4/4/24 Time Began: 4/20/24. Delayed Start: 5/4/24.

Project is 99% paid with 78% time utilized.

Work Items: N/A. Final Accepted: 2/13/25

#### 130. SR 26 RESURFACING FROM E OF SR 200 (US 301) TO SR 21 IN PUTNAM COUNTY

T2989/FIN 207823-3-52-12 FHWA: D-224-076B County: Alachua, Dist/St-Wide Putnam

Contractor: V.E. Whitehurst & Sons Inc. Designer: Consor Engineers CEI: VIA Consulting FDOT: Brinkley /Slaughter

\$5.91 Million/217 days NTP: 10/30/24 Time Began: 1/6/25.

Project is 8% paid with 19% time utilized. Work Items: Erosion control; surveying. Projected completion: Summer 2025

#### 131. US 301 URBAN CORE TRAFFIC SIGNALS

T2993/FIN 445739-1-52-01 FHWA: D-224-061B County: Bradford

Contractor: Traffic Control Devices, LLC Designer: Metric Engineering CEI: HNTB FDOT: /Slaughter

\$4.42 Million/400 days Award: 2/18/25 NTP: N/A Time Began: N/A

Project is 0% paid with 0% time utilized.

Work Items: N/A.

Projected completion: Fall 2026

#### 132. SR 200 (US 301) RESURFACING FROM SR 20 TO SR 26

T2996/FIN 207794-3-52-01 FHWA: D-224-104 B County: Alachua

Contractor: Anderson Columbia Co. Designer: WSP USA, Inc. CEI: VIA FDOT: /Slaughter

\$12.47 Million/250 days Award: 2/18/25 NTP: N/A Time Began: N/A

Project is 0% paid with 0% time utilized.

Work Items: N/A.

Projected completion: Winter 2025

#### 133. SR 24 (ARCHER RD) ADD LEFT TURN LANE AT SW 143RD ST AND SW 111TH TERRACE

T2997/FIN 449844-2-52-01 FHWA: D-224-071B County: Alachua

Contractor: C.W. Roberts Contracting Designer: Protean Design Group CEI: JEAces FDOT: Beury/Evans

\$2.50 Million/186 days NTP: 11/25/24 Time Began: 12/10/24. Delayed Start: 1/6/25

Project is 31% paid with 23% time utilized.

Work Items: Temporary pavement; clearing & grubbing; excavation; drainage pipe.

Projected completion: Summer 2025

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

## TOTAL CONTRACT(S) AMOUNT for GAINESVILLE CONSTRUCTION: TOTAL AMOUNT PAID THIS MONTH for GAINESVILLE CONSTRUCTION:

\$428,984,768.05 \$ 10,425,283.25

#### Palatka Construction:

#### 134. SR 19 RESURFACING FROM CROSS FLORIDA BARGE CANAL TO S OF NICOLE DR

T2A06/FIN 210030-2-52-01 FHWA: D224 056 B Assumed/State Administered County: Putnam

Contractor: Halifax Paving, Inc. Designer: Eisman & Russo CEI: VIA FDOT: Kirts

\$6.57 Million/300 days NTP: 02/06/2025 Time Begins: 03/08/25

Project is 0% paid with 0% time utilized.

Work Items: N/A

Projected completion: Spring 2026.

#### 135. SR 13 RESURFACING FROM SR 16 TO RAFTER TAIL LANE

T2A09/FIN 210223-8-52-01 FHWA: D224 047 B; Assumed/State Administered County: St. Johns Contractor: Hubbard Construction Co Designer: H.W. Lochner, Inc. CEI: HNTB FDOT: Spellerberg \$4.68 Million/180 days NTP: 02/13/25 Time Begins: 02/28/25 Delayed Start: 05/29/25

Project is 0% paid with 0% time utilized.

Work Items: N/A

Projected completion: Fall 2025.

#### 136. SR 5 (US 1) FROM MOULTRIE CREEK BRIDGE TO NORTH OF SR 207

T2A14/FIN 210269-4-52-01 FHWA: D2224 082 B; Assumed/State Administered County: St. Johns

Contractor: Halifax Paving, Inc. Designer: STV CEI: JEAces FDOT: DeVenny \$11.15 Million/330 days Awarded: 02/18/2025 NTP: TBD Time Begins: TBD

Project is 0% paid with 0% time utilized.

Work Items: N/A

Projected completion: Fall 2026.

#### 137. SR A1A (AVENDIA MENENDEZ); FROM KING ST TO CASTILLO DR (PEDESTRIAN SAFETY)

T2A27/FIN 443554-1-52-01 County: St. Johns

Contractor: Hinson Electrical Contracting Co Designer: Peters and Yaffee CEI: Parsons FDOT: DeVenny

\$1.75 Million/200 days NTP: 02/03/25 Time Begins: 06/03/25

Project is 0% paid with 0% time utilized.

Work Items: N/A

Projected completion: Winter 2026.

### 138. 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

\$187.22 Million/2234 days NTP: 02/20/19 Time Began: 03/08/19 Delayed Start: 04/04/19

Project is 96% paid with 96% time utilized.

Work Items: Fencing; asphalt paving (structural and friction); ITS boxes; tolling

Projected completion: Summer 2025.

#### 139. 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 \$49.17 Million/1,343 days NTP: 12/02/19 Time Began: 01/06/20

Project is 96% paid and 99% time utilized.

Work Items: N/A

Final Accepted: 09/09/23.

#### 140. SR5 (US1) CONCRETE REHABILITATION FROM SR207 TO CITY GATES

T2790/FIN 436168-1-52-01 FHWA: D219 140 B Assumed/State Administered County: St. Johns

Contractor: Kiewit Infrastructure South Co. Designer: Kisinger Campo & Associates CEI: Eisman & Russo

FDOT: Spellerberg

\$16.24 Million/992 days NTP: 04/12/21 Time Began: 04/28/21 Delayed Start: 05/28/21

Project is 98% paid with 137% time utilized.

Work Items: Permanent traffic markings; signalization; permanent sign installation; punch list.

Projected completion: Winter 2025.

### 141. 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; etc. FHWA: D219 130 B, D219 131 B Assumed/State

Administered County: St. Johns

Contractor: Anderson Columbia Designer: Kisinger Camp/Transystems CEI: Parsons FDOT: Spellerberg \$31.32 Million/1313 days NTP: 08/12/21 Time Began: 09/07/21 Delayed Start: 10/07/21

Project is 85% paid with 94% time utilized.

Work Items: I-95: FC-5 northbound; SR 16: black base, structural asphalt, barrier wall, lighting, signalization

and ITS

Projected Completion: Summer 2025.

#### 142. 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

\$8.84 Million/1348 days NTP: 01/05/22 Time Began: 03/06/22 Delayed Start: 04/04/22

Project is 67% paid with 78% time utilized.

Work Items: High strength grout placement, 57 stone, demo/dispose of precast segments & CIP elements,

sealing joints, regular & subsoil excavation, dewatering

Projected completion: Fall 2025.

#### 143. SR 312 EXTENSION (NEW ROAD CONSTRUCTION) FROM SR 207 TO S. HOLMES BLVD.

T2843/FIN 210230-4-52-01 FHWA: D221 005 B Assumed/State Administered County: St. Johns

Contractor: P&S Paving Designer: DRMP CEI: GAI FDOT: DeVenny

\$12.29 Million/773 days NTP: 07/22/22 Time Began: 08/06/22

Project is 98% paid with 100% time utilized.

Work Items: N/A

Final Accepted: 10/08/24

# 144. SR 115 (SOUTHSIDE BLVD) RESURFACING FROM US 1 TO SR 202; INTERSECTION IMPROVEMENTS AT DEERWOOD PARK BLVD

T2906/FIN 439468-1-52-01; 439468-1-56-01; 445340-1-52-01 FHWA: D222 049 B; D222 062B

Assumed/State Administered County: Duval

Contractor: Preferred Materials Designer: Hanson/Stantec CEI: RS&H FDOT: DeVenny

\$29.74 Million/698 days NTP: 08/18/23 Time Began: 09/05/23 Delayed Start: 11/06/23

Project is 51% paid with 67% time utilized.

Work Items: MOT: mowing & litter; sod; lighting; interconnect; signal; utility JPA.

Projected completion: Fall 2025.

#### 145. SR 5 (US 1) FROM SR 206 TO MOULTRIE CREEK MILLING AND RESURFACING

T2914/FIN 447172-1-52-01 FHWA: D222 093 B Assumed/State Administered County: St. Johns

Contractor: P&S Paving Inc. Designer: Arcadis CEI: JEAces FDOT: Graves

\$14.7 Million/588 days NTP: 08/15/23 Time Began: 08/31/23

Project is 92% paid and 91% time utilized.

Work Items: Permanent Signs; Signalization and Thermoplastic Striping.

Projected completion: Spring 2025.

#### 146. SR 15 (US 17) FROM N. BOUNDARY RD TO SR 207

T2918/FIN 439115-1-52-01 FHWA: ARPA County: Putnam

Contractor: Halifax Paving, Inc. Designer: The Balmoral Group CEI: NEI FDOT: Graves \$8.4 Million/368 days NTP: 07/28/23 Time Began: 08/27/23 Delayed Start: 10/26/23

Project is 100% paid with 100% time utilized.

Work Items: N/A

Final Accepted: 11/20/24.

#### 147. SR 15(US 17) FROM WATER OAK LANE TO EAGLE HARBOR PARKWAY

T2936/FIN 443302-1-52-01, 443569-1-52-01 FHWA: D223 111B, D223 003B Assumed/State Administered

County: Clay

Contractor: Duval Asphalt Designer: WGI CEI: GAI FDOT: Spellerberg

\$16.81 million/437 days NTP: 10/11/23 Time Began: 12/10/23 Delayed Start: 1/2/2024

Project is 50% paid with 94% time utilized.

Work Items: Shoulder widening, curb, median traffic separator.

Projected completion: Summer 2025

#### 148. SR 100 FROM US 17 TO THE FLAGLER COUNTY LINE

T2950/FIN 445419-1-52-01 FHWA: D223103B Assumed/State Administered County: Putnam Contractor: P & S Paving, Inc. Designer: 3D Highway Engineering, LLC CEI: NEI FDOT: Graves

\$3.34 Million/256 days NTP: 04/24/24 Time Began: 05/10/24

Project is 99% paid with 100% time utilized.

Work Items: N/A

Final Accepted: 01/20/25.

#### 149. SR 15(US 17) RESURFACING FROM PUTNAM COUNTY LINE TO SWEAT RD

T2990/FIN 208177-3-52-01 FHWA: D224 053B Assumed/State Administered County: Clay

Contractor: Duval Asphalt Designer: Ebbstone, Inc. CEI: GAI FDOT: Spellerberg

\$8.97 million/250 days NTP: 10/19/24 Time Began: 01/21/25

Project is 2% paid with11% time utilized.

Work Items: Mobilization, MOT, Turnout Construction

Projected completion: Fall 2025

#### 150. SR 15 (US 17) PALATKA WEIGH STATION - LIGHTING

T9033/FIN 446279-3-52-16 County: Putnam

Contractor: Traffic Control Devices, LLC. Designer: WGI CEI: Mehta FDOT: Graves

\$422k/147 days NTP: 05/14/24 Time Began: 09/14/24

Project is 97% paid with 98% time utilized.

Work Items: Punchlist

Projected completion: Spring 2025

#### 151. SR 15 (US 17) PALATKA WEIGH STATION - ARCHITECTUAL

T9037/FIN 446279-2-52-14 County: Putnam

Contractor: E.B. Morris General Contractors, Inc. Designer: WGI CEI: Mehta FDOT: Graves

\$756k/319 days NTP: 07/08/24 Time Began: 10/14/24

Project is 32% paid with 39% time utilized.

Work Items: Enforcement/Admin Building installation

Projected completion: Fall 2025

TOTAL CONTRACT(S) AMOUNT for PALATKA CONSTRUCTION:
TOTAL AMOUNT PAID THIS MONTH for PALATKA CONSTRUCTION:

\$ 297,951,189.30

\$ 3,565,060.83

TOTAL CONTRACT(S) AMOUNT for DISTRICT 2 CONSTRUCTION: TOTAL AMOUNT PAID THIS MONTH for DISTRICT 2 CONSTRUCTION:

\$ 3,045,298,630.44 \$ 47,209,073.11