



**North Florida
Transportation Planning Organization**

Agenda Book

10:00 am
Thursday, April 13, 2023

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



Meeting Agenda

Thursday, April 13, 2023
10 a.m.

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

Consent Agenda

1. North Florida TPO Minutes of February 9, 2023 APPROVE

TPO Agenda

- A. Finance Committee Report Information Only
- January Monthly Financial Statement
- B. FDOT Requests Amending the FY 2022/23 – FY 2026/27 Transportation Improvement Program (TIP) ACTION ITEM

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

- 452405-1 – I-10 (SR 8) Electric Vehicle Charging Gap Phase 8
Electric Vehicle Charging
- 439181-3 – Nassau County Trail Rehabilitation Study - Bike Path/Trail
- 439181-4 – St. Johns County Trail Rehabilitation Study - Bike Path/Trail
- 439181-5 – Duval County Trail Rehabilitation Study - Bike Path/Trail
- 439181-6 – Clay County Trail Rehabilitation Study - Bike Path/Trail
- 432849-1 – SR 212 (Beach Blvd.) from Cedar Swamp Creek to Brougham Ave.
Drainage Improvements
- 446386-1 – SR 202 (JTB) at Belfort Road Interchange
Interchange – Add Lanes

- C. 2023 List of Priority Projects (LOPP) Approval ACTION ITEM

The 2023 LOPP identifies potential projects to be funded in the FDOT Tentative Work Program for FY 2024/25 through FY 2028/29. A draft was presented at the February meeting.

- | | |
|---|--------------------|
| D. DRAFT Joint Certification of the Metropolitan Transportation Planning Process | ACTION ITEM |
| <p>The draft annual Self-Certification Report conducted with FDOT is included in Section D.</p> | |
| E. DRAFT FY 2022/23 through FY 2023/24 Unified Planning Work Program (UPWP) | Information Only |
| <p>The draft FY 2022/23 through FY 2023/24 UPWP is located on the TPO website. Approval will be requested in May.</p> | |
| F. Annual Assessments for FY 2023/24 | Information Only |
| <p>Clark Letter will discuss the FY 2023/24 Annual Assessments.</p> | |
| G. DRAFT Project Sections for the FY 2023/24 through FY 2027/28 Transportation Improvement Program (TIP) | Information Only |
| <p>TIP draft project sections are posted on the TPO website. A complete draft will be provided at the May meeting and approval will be requested at the June meeting.</p> | |
| H. Public Participation Plan Update | Information Only |
| I. Smart North Florida Update | Information Only |
| J. Executive Director’s Report | Information Only |
| K. Secretary of Transportation’s Report | Information Only |
| L. Authority Reports | Information Only |
| M. Old Business | |
| N. New Business | |
| O. Public Comment | |

P. Adjourn

Q. Information

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

The next meeting will be May 11, 2023

NOTICE

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

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

Agenda Item 1.

Minutes of February 9, 2023 Meeting

Approve



NORTH FLORIDA TPO BOARD
MEETING SUMMARY

Thursday, February 9, 2023 - 10 a.m.
980 North Jefferson Street
Jacksonville, FL 32209

MEMBERS PRESENT:

Mike Cole, Nassau County Ocean Highway & Port Authority – **CHAIRMAN**
Daniel Bean, JaxPort
Elaine Brown, Mayor, City of Neptune Beach
Debbie Buckland, JTA Board
Dr. Kristen Burke, Clay County Commission
Betsy Condon, Clay County Commission
Klynt Farmer, Nassau County Commission
Terrance Freeman, Jacksonville City Council
Reba Ludlow, St. Augustine/St. Johns County Airport Authority
Ju'Coby Pittman, Jacksonville City Council
Randy White, Jacksonville City Council - **TREASURER**
Christian Whitehurst, St. Johns County Commission – **VICE-CHAIRMAN**

MEMBERS ABSENT:

Fernando Acosta-Rua, Jacksonville Aviation Authority
LeAnna Cumber, 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:

Matt Schellhorn, U.S. Navy (for Captain Marcos Cantu)

OTHERS PRESENT:

David Kaufman, Nassau County Ocean Hwy. & Port Authority
Ryan Trespalacios, FDOT
Justin Bellot, FDOT
Ryan McClain, Hello Lamp Post
Nathaniel Ford, JTA
Greer Gillis, JTA
Doreen Joyner-Howard, FDOT

Victoria Kutney, FDOT
Justin Hayes, DRMP
Miriam Hill, Nassau County Ocean Hwy. & Port Authority
April Bacchus, ETM
Terry Shaw, Kimley-Horn
Clayton Levins, SNF

TPO STAFF PRESENT:

Jeff Sheffield, Executive Director
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 Mike Cole called the meeting to order at 10:00 a.m. and led the Pledge of Allegiance.

PUBLIC COMMENT

None at this time.

CONSENT AGENDA

► 1. **NORTH FLORIDA TPO MINUTES OF DECEMBER 8, 2022**

Daniel Bean moved to approve the Consent Agenda; Christian Whitehurst seconded; motion unanimously carried.

AGENDA

A. FINANCE COMMITTEE REPORT

Representing the Finance Committee, Angela Session reported that the November and December financials have been accepted.

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

Chairman Cole informed the Board the Executive Committee met regarding the renewal of Mr. Sheffield's employment contract.

Daniel Bean moved to approve the renewal of Mr. Sheffield's employment contract; Debbie Buckland seconded; motion unanimously carried.

► **B. FDOT REQUESTS AMENDING THE FY 2022/23 – FY 2026/27 TRANSPORTATION IMPROVEMENT PROGRAM (TIP)**

Victoria Kutney presented the following amendment to the Transportation Improvement Program for FY 2022/23 through FY 2026/27.

- **209443-3** – SR 228 (Post St.) from SR 111 (Cassat Ave.) to Old Roosevelt Blvd. - Miscellaneous Construction
- **209537-9** – SR 201 (US 301A) Baldwin Bypass at Brandy Branch Road Parking Facility
- **446154-2** – SR 15 (US 17) from Ball Road to Black Creek Trail Bike Path/Trail
- **452554-2** – 5310 District Capital – Jacksonville UZA - JTA Capital for Fixed Route
- **452488-1** – 5310 Operating – Jacksonville UZA – The Arc of Jacksonville, Inc. Operating for Fixed Route
- **452553-1** – 5310 Capital – Jacksonville UZA – JTA – Clay County Capital for Fixed Route
- **446808-2** – SR 21 (Blanding Blvd.) from South of Wells Road to Duval County Line - Intersection Improvement
- **432259-2** – I-95 (SR 9) from South of SR 126 (Emerson Street) to Atlantic Blvd. - Add Lanes and Reconstruct
- **432259-3** – I-95 (SR 9) from SR 202 (JT Butler) to South of SR 126 (Emerson St.) Add Lanes and Reconstruct

Ms. Kutney asked for questions.

- Ju'Coby Pittman asked where Ball Road to the Black Creek Trail is located.

Ms. Kutney responded this project is in Clay County.

Daniel Bean moved to approve the FDOT's request to amend the FY 2022/23 through FY 2026/27 Transportation Improvement Program (TIP); Christian Whitehurst seconded; motion unanimously carried.

► **C. RESOLUTION ADOPTING 2023 BRIDGE AND PAVEMENT TARGETS**

Clark Letter informed the group that 23 CFR 490 requires FDOT to adopt targets for bridge and pavement conditions. The North Florida TPO is also required to adopt performance targets for these measures and would like to adopt FDOT's performance targets for bridge and pavement conditions.

Mr. Letter asked for questions.

- Jeff Sheffield informed the Board that some CAC members expressed their concerns with the 50 percent mark and what it meant. They feel that it is a low mark.
- Christian Whitehurst asked how we arrived at the 10 percent and 5 percent poor conditions targets. Mr. Whitehurst asked if there is data to support it.

Mr. Letter responded that FHWA provides guidance on how to set these targets. DOT looks at the historical trend of how we performed and it is a goal to set achievable targets. Mr. Letter offered to reach out to DOT to see how they went about setting those targets.

Mr. Sheffield commented the CAC asked why we could not set our own targets. As a planning organization, to hold us accountable to a performance measure that depends on construction and implementation is not practical. We cannot control delays, etc. We report out as a state and not as a region. We have to be careful on varying from the state's targets.

Secretary Evans commented not to be alarmed. This is an exercise to check a box to comply with FHWA regulations. Our bridges are sound. DOT does a lot more than a simple bridge deck inspection.

Daniel Bean moved to approve Resolution 2023-1 adopting the 2023 Bridge and Pavement Targets; Debbie Buckland seconded; motion unanimously carried.

► D. RESOLUTION ADOPTING 2023 SYSTEM PERFORMANCE TARGETS

Clark Letter informed the group that 23 CFR 490 requires FDOT to adopt targets for system performance for the National Highway System, Freight and Congestion Mitigation and Air Quality (CMAQ). The North Florida TPO is also required to adopt performance targets for these measures and would like to adopt FDOT's system performance targets.

Mr. Letter asked for questions.

- Jeff Sheffield commented that some CAC members expressed their concern with the decreased targets. These are federal performance measures. The TPO's Annual Mobility Report shows how our region is meeting all the performance measures. Mr. Sheffield will email the link to the Board.

Daniel Bean moved to approve Resolution 2023-2 adopting the 2023 System Performance Targets; Kristen Burke seconded; motion unanimously carried.

E. DRAFT 2023 LIST OF PRIORITY PROJECTS (LOPP)

Jeff Sheffield presented the draft 2023 List of Priority Projects (LOPP). Approval will be requested at the March meeting.

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

F. DRAFT REQUESTED STUDIES FOR FY 2022/23 – FY 2023/24 UNIFIED PLANNING WORK PROGRAM (UPWP)

Jeff Sheffield presented the draft requested studies for the FY 2022/23 – FY 2023/24 Unified Planning Work Program (UPWP). Approval will be requested at the May meeting.

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

G. CENSUS BOUNDARY UPDATE

Justin Bellot, FDOT’s RCI Coordinator, gave a brief update on the census boundaries.

Mr. Bellot asked for questions.

- Jeff Sheffield informed the Board based on the census findings there could possibly be a shift in board membership resulting in adding a seat for Fernandina Beach. We are required to submit our new boundary map and apportionment plan by January 2024.
- Secretary Evans thanked Mr. Bellot for traveling to Jacksonville to give this update.

H. SMART NORTH FLORIDA UPDATE

Ryan McClain, Hello Lamp Post’s Head of Community Engagement for North America, gave a brief presentation.

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

I. EXECUTIVE DIRECTOR’S REPORT

- The MPOAC Institute is a statewide offering to all elected officials among the 27 MPOs in Florida. It is a weekend institute to teach you what MPOs are. If you wish to attend, please let me know.

J. SECRETARY OF TRANSPORTATION'S REPORT

Secretary Evans informed the Board the Shands Bridge Replacement project is under contract. This is the largest project we have let to date. As of this month, District 2 has 141 active projects and has paid out \$56 million in construction costs.

The reason Moving Florida Forward did not allocate any money to our area is because Northeast Florida has \$5.2 billion in projects, which is 9% of the DOT's overall budget. We will add 96 new lane miles, improve 2,305 lane miles and repair and/or replace 36 bridges over the next five years. To date, we have \$1.45 billion in resurfacing projects. We are in partnership with JaxPort and the railroads to ensure that the supply chain issues do not effect these projects.

K. AUTHORITY REPORTS

Daniel Bean – JAXPORT – Power lines will be raised by 2025. State of the Port will take place March 7 at UNF.

Debbie Buckland – Jacksonville Transportation Authority – In coordination with the International Association of Public Transport known as UITP, the JTA hosted the UITP North America Forum at the Jacksonville Marriott Hotel in Downtown Jacksonville from February 1-3, 2023. The Forum, which annually rotates among North American cities, was established to offer the North America region UITP's worldwide resources for global connectivity and knowledge, bringing together the most current information and developments for our urban transit industry. Attendees were able to learn from global transit executives on topics such as building sustainable public transportation, building urban life around transit, and establishing cyber-resilient transit systems. Attendees also received a behind the scenes look at the JTA's autonomous vehicle fleet and their plans for the deployment of the Bay Street Innovation Corridor.

The 2023 UITP North America Forum was originally scheduled for September 27-29, 2022 but was postponed due to the impacts of Hurricane Ian in Jacksonville and throughout Florida.

The JTA has suspended the St. Johns River Ferry service from January 25 to May 2, 2023, for routine vessel maintenance required by the U.S. Coast Guard. The ferry haul out occurs every 2 to 3 years to ensure the vessel remains in a state of good repair. During the scheduled routine maintenance, JTA will begin Phase V of ongoing improvements while the vessel is out of service. Phase V improvements include site safety and operational improvements, extension of bulkhead walls, new catwalk accesses and mooring bollards, new warehouse equipment systems, improved signage, and bridge gantry preservation and rehabilitation.

Mike Cole – Nassau County Ocean Highway and Port Authority – Introduced Dave Kaufman, Executive Director of the Port, and Miriam Hill, Vice Chair of their Board. The new operator is doing well. Anticipate completing the master plan within the next month.

Reba Ludlow – St. Augustine-St. Johns County Airport Authority – Ongoing search for an Executive Director and legal representation. We also have three new board members.

Matt Schellhorn – (for Captain Marcos Cantu) U.S. Navy Representative – Major exercise for the next two weeks at NAS and Mayport. Mr. Schellhorn is retiring at the end of the month.

Jeff Sheffield thanked Mr. Schellhorn for his years of service.

- L. **OLD BUSINESS**
- M. **NEW BUSINESS**
- N. **PUBLIC COMMENT**
- O. **ADJOURNMENT**

There being no further business, the meeting was adjourned at 11:07 a.m. The next TPO Board meeting will be March 9, 2023.

Agenda Item A.

Finance Committee Report

Information Only

Summary of January 2023 Financial Statements

	Year-to-Date 2022/2023	Year-to-Date 2021/2022	Difference (+/-)
Revenues	\$ 1,475,479.92	\$ 1,396,056.63	\$ 79,423.29
Expenditures	\$ 1,394,099.64	\$ 1,266,894.82	\$ 127,204.82
Change in Net Assets	<u>\$ 81,380.28</u>	<u>\$ 129,161.81</u>	<u>\$ (47,781.53)</u>

During the month of :	January 2023	January 2022	Difference (+/-)
Revenues			
FTA	\$ -	\$ 66,852.01	\$ (66,852.01)
CMAQ	\$ 14,426.62	\$ 20,964.02	\$ (6,537.40)
PL	\$ 227,934.01	\$ 48,404.57	\$ 179,529.44
SU	\$ 10,093.09	\$ 47,700.13	\$ (37,607.04)
US DOE Grant	\$ -	\$ -	\$ -
Member Assessments	\$ 38,148.00	\$ 36,643.76	\$ 1,504.24
Interest Income	\$ 2,620.10	\$ 105.21	\$ 2,514.89
Total Revenues:	<u>\$ 293,221.82</u>	<u>\$ 220,669.70</u>	<u>\$ 72,552.12</u>

Expenditures			
Office Supplies	\$ 216.51	\$ 320.51	\$ (104.00)
Building Expenses	\$ 517.24	\$ 1,091.57	\$ (574.33)
RTC Expenses	\$ -		\$ -
Bank Fees	\$ -		\$ -
Employee Travel	\$ (1,540.01)	\$ 326.04	\$ (1,866.05)
Advertising	\$ -	\$ 745.00	\$ (745.00)
Equipment Rental	\$ 502.65	\$ 1,582.40	\$ (1,079.75)
Consulting Services	\$ 157,585.25	\$ 103,584.38	\$ 54,000.87
Printing/Copying	\$ 26.13	\$ 790.26	\$ (764.13)
Promotional Material	\$ -		\$ -
Meeting	\$ 361.61	\$ 318.43	\$ 43.18
Insurance	\$ 2,113.17	\$ 2,056.58	\$ 56.59
Legal	\$ -	\$ -	\$ -
Memberships	\$ 550.00	\$ 2,425.10	\$ (1,875.10)
Sponsorships	\$ 22,300.00	\$ 21,250.00	\$ 1,050.00
Subscriptions	\$ -	\$ -	\$ -
Software Maintenance	\$ 4,800.00	\$ -	\$ 4,800.00
Equipment	\$ -	\$ -	\$ -
Telephone	\$ 256.95	\$ 232.44	\$ 24.51
Postage	\$ -	\$ -	\$ -
Payroll Processing Fees	\$ 397.00	\$ 373.90	\$ 23.10
Administrative and IT Support	\$ 2,500.00	\$ 2,500.00	\$ -
Worker's Comp Insurance	\$ 183.37	\$ 183.33	\$ 0.04
Salary Expense	\$ 68,628.07	\$ 77,552.15	\$ (8,924.08)
Employee Benefits	\$ 28,307.38	\$ 18,401.38	\$ 9,906.00
Total Expenses	<u>\$ 287,705.32</u>	<u>\$ 233,733.47</u>	<u>\$ 53,971.85</u>
Change in Net Assets	<u>\$ 5,516.50</u>	<u>\$ (13,063.77)</u>	<u>\$ 18,580.27</u>

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.

Agenda Item B.

**FDOT Requests Amending the FY 2022/23 –
FY 2026/27 Transportation Improvement Program
(TIP)**

ACTION ITEM



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

February 16, 2023

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

Re: FDOT Amendment request for the North Florida TPO Transportation Improvement Program (TIP) for FY 2022/23 – FY 2026/27

Dear Elizabeth:

The Florida Department of Transportation (FDOT) requests Board approval for an amendment to the Transportation Improvement Program (TIP) for FY 2022/23 through FY 2026/27. Please add the following TIP Amendment requests for action by the TPO Board at their March 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:

452405-1 I-10 (SR 8) Electric Vehicle Charging Gap Phase 8

Electric Vehicle Charging

<u>Phase</u>	<u>Fund</u>	<u>FY 2023</u>
CAP	GFEV	\$900,000

439181-3 Nassau County Trail Rehabilitation Study

Bike Path/Trail

<u>Phase</u>	<u>Fund</u>	<u>FY 2023</u>
PDE	TALU	\$187,500

439181-4 St. Johns County Trail Rehabilitation Study

Bike Path/Trail

<u>Phase</u>	<u>Fund</u>	<u>FY 2023</u>
PDE	TALU	\$187,500

439181-5 Duval County Trail Rehabilitation Study

Bike Path/Trail

<u>Phase</u>	<u>Fund</u>	<u>FY 2023</u>
PDE	TALU	\$187,500

439181-6 Clay County Trail Rehabilitation Study

Bike Path/Trail

<u>Phase</u>	<u>Fund</u>	<u>FY 2023</u>
PDE	TALU	\$187,500

The following are projects with additional funding for design built:

432849-1 SR212 (Beach Blvd) From: Cedar Swamp Creek To: Brougham Ave

Drainage Improvements

<u>Phase</u>	<u>Fund</u>	<u>FY 2023</u>
DSB	ACPR	\$9,744,388

446386-1 SR202 (JTB) At Belfort Road Interchange

Interchange- Add Lanes

<u>Phase</u>	<u>Fund</u>	<u>FY 2023</u>
DSB	ACNP	\$14,492,631
RRU	ACNP	\$500,000

If you have any questions about this project or this amendment request, please call me at (904) 360.5414.

Sincerely,



Achaia Brown
North Florida TPO Liaison
FDOT District Two

cc: James Knight

Agenda Item C.

2023 List of Priority Projects (LOPP) Approval

ACTION ITEM

2023
Annual
List of
Priority
Projects

2023

Project priorities of the North Florida Transportation Planning Organization for inclusion in the new fifth year of the Florida Department of Transportation Work Program



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OVERVIEW

The North Florida Transportation Planning Organization (North Florida TPO) Transportation Improvement Program (TIP) for Fiscal Years 2024/2025 through 2028/2029 begins with preparing a *"List of Priority Projects"* to be used in developing the Florida Department of Transportation's (FDOT) Tentative Five Year Work Program. The *"List of Priority Projects"* identifies potential projects to be funded in the new fifth year (2028/2029) of the FDOT Work Program. However, by creating the Strategic Intermodal System (SIS) and the Transportation Regional Incentive Program (TRIP) in Florida, the *"List of Priority Projects"* now includes potential projects to be funded in other years of the FDOT Work Program under the SIS and TRIP programs. The *"List of Priority Projects"* includes a prioritized listing of state highway, mass transit, aviation, intermodal, and Transportation Alternative Program (TAP) and Transportation Regional Incentive Program (TRIP) projects*.

The North Florida TPO expects all projects currently programmed in the FDOT Work Program to advance to the next development phase. This will ensure that implementing the 3-C planning process (continuing, cooperative, and comprehensive) in the North Florida TPO area is being implemented, as required by federal and state statutes. If FDOT cannot complete the programmed phase and advance the project to the next logical phase, it is incumbent that the agency provides an explanation to the North Florida TPO.

PROJECT PHASING

- Project Development and Environment (PD&E)
- Preliminary Engineering (PE)
- Right-of-Way (ROW)
- Construction (CST)

* Intended adoption is at the March TPO Board Meeting, following review by the TAC and CAC.

2045 LONG RANGE TRANSPORTATION PLAN

On November 14, 2019 the North Florida TPO adopted Path Forward 2045, a fiscally constrained Long Range Transportation Plan for Clay, Duval, Nassau and St. Johns Counties. Concurrent with this effort the following documents were prepared:

- **Resilience and Vulnerability**
 - The North TPO examined the vulnerability of major roads in the region. Vulnerability is ranked from low to high. The vulnerability rating of relevant facilities is indicated on the List of Region-Wide Priority Projects. Supporting documentation is available at: <http://pathforward2045.com/wp-content/uploads/2019/08/Resiliency-Phase-II-Tech-Memo-1Finalv3.pdf>
 - Region-wide priority projects identified as at risk in this report are identified by vulnerability category.
 - Low Vulnerability
 - Moderate-Low Vulnerability
 - Moderate High Vulnerability
 - High Vulnerability
- **Regional System Safety Plan**
 - This plan was updated. It identifies high crash corridors, high crash intersections and corridors with a high incidence of bicycle and pedestrian crashes. High crash corridors are identified on the List of Region-Wide Priority Projects. Supporting documentation is available at: https://northfloridatpo.com/uploads/Studies/FINAL_RSSP_NOV2019.pdf
 - Region-wide priority projects on HIGH CRASH CORRIDORS are identified as such.
- **Congestion Management Process**
 - The Congestion Management Process was updated. Supporting documentation is available at: https://northfloridatpo.com/uploads/Studies/performance/2019_NFTP_CMP.pdf

All documentation for the 2045 Long Range Transportation Plan is available at www.pathforward2045.com and at <http://northfloridatpo.com/planning/lrtp>

LIST OF PRIORITY PROJECTS PROCESS

Develop List of Candidate Projects (*January*)

1. A list of candidate projects is developed from the following:
 - Projects in the previous year *List of Priority Projects* not funded through construction.
 - Local County/City submittals within the North Florida TPO area
 - Local Airport and Transit Authority submittals within the North Florida TPO area
 - Concurrency Management Process
 - Public Input

2. Project Ranking (*February*)
 - Unless otherwise indicated, projects were initially prioritized in Path Forward 2045, the North Florida TPO's Long Range Transportation Plan adopted November 14, 2019
 - TPO Staff works with local governments to develop a preliminary List of Priority Projects to submit to the Technical Advisory Committee (TAC), Citizens Advisory Committee (CAC) and Transportation Planning Organization (TPO) Board for review and approval at the March TAC, CAC and TPO Board Meetings.
 - Mass transit and aviation projects are prioritized by the submitting agencies and are forwarded to the North Florida TPO to include in the LOPP Document.
 - Adopting the List of Priority Projects (March)
 - Following approval by the North Florida TPO, the List of Priority Projects is submitted to FDOT for use in developing the Five-Year Tentative Work Program.

2023 ANNUAL LIST OF PRIORITY PROJECTS (DRAFT)

REGION-WIDE PRIORITY PROJECTS

2023 REGION-WIDE PRIORITY PROJECTS				
Rank	Project	Limits	Description	Status
PRIORITIES FUNDED IN THE CURRENT 5-YEAR WORK PROGRAM				
	CR 220 Clay County (430719-3)	Henley Rd to Knight Boxx Rd	Widen to 4-lanes	Construction FY 2024
	First Coast Expressway Clay and St. Johns Counties (422938-6) (422938-5) (422938-7) (422938-8)	Blanding Blvd to N of SR 16	New construction	Construction FY 2023
		N of SR 16 to E of CR 209	New construction	Construction FY 2023
		E of CR 209 to CR16A spur (includes bridge)	New construction	Design Build FY 24/25/26
		CR 16A spur to I-95	New construction	Design Build FY 25/26
	SR 16/CR 208 St. Johns County (434562-1)	@ I-95	Interchange improvements	Construction FY 2026
	SR 202 J. Turner Butler Blvd Duval County (439467-1)	@ San Pablo Rd	Modify interchange	Under Construction
	SR 111 Edgewood Ave Duval County (442848-1)	US 17 Main St to Cassat Ave	Context sensitive solutions	Construction FY 2023
	SR 313 St. Johns County (210230-4)	SR 207 to Holmes Rd	New road construction	Under Construction
	US 17 Clay County (441406-1)	@ Governors Creek Bridge	Sidewalk	Construction complete
	SR 202 J. Turner Butler Blvd Duval County (447149-1)	@ Kernan Blvd	Interchange Improvements	Under Construction FY 2022
	SR 10 Atlantic Blvd Duval County (439302-1)	Silversmith Creek Bridge	Milling, resurfacing, railing and sidewalk construction <i>*Moderate-Low Vulnerability</i>	Construction FY 2026
	US 17 Clay County (441213-1)	@ CR 220	Intersection improvement	Construction in FY 2023
	US 17 Main St Duval County (209411-8)	New Berlin Rd to Airport Center Dr	Widen to 5-lanes with multi-use trail <i>*Moderate-Low Vulnerability</i>	Construction in FY 2026

2023 ANNUAL LIST OF PRIORITY PROJECTS (DRAFT)

2023 REGION-WIDE PRIORITY PROJECTS				
Rank	Project	Limits	Description	Status
	SR A1A Mayport Rd <i>Duval County</i> (443502-1)	SR 10 Atlantic Blvd to Dutton Island Rd	Context sensitive improvements **High Crash Corridor *Moderate-High Vulnerability	Construction in FY 2026
	US 1 <i>Duval County</i> (437728-3)	At Racetrack Rd	Intersection Improvements	Construction in FY 2024
	I-295 <i>Duval County</i> (437728-3)	At SR 13	Interchange improvements	Construction in FY 2024
UNFUNDED PRIORITIES				
1	SR 228 Normandy Blvd <i>Duval County</i>	Equestrian Center to US 301	Widen to 4-lanes with bike lanes and sidewalks *Moderate Vulnerability	
2	CR 220 <i>Clay County</i>	SR 21 to Henley Rd	Widen to 4-lanes High Crash Intersection (CR220 & Henley Rd)	
3	SR 200/SR A1A <i>Nassau County</i>	I-95 to Amelia Island Pkwy	Intersection improvements High Crash Corridor *Moderate-High Vulnerability	
4	SR 16 <i>St. Johns County</i>	International Golf Pkwy to Outlet Mall Entrance	Widen to 4 lanes	\$4M PE in 24
5	Main St (US 17) <i>Duval County</i>	Airport Center Dr to Pecan Park Rd	Widen from 2 lanes to 5 lanes with multiuse path on the east side	
6	SR 312 Extension <i>St. Johns County</i>	SR 207 to US 1	New road construction	
7	SR 16 <i>Clay County</i>	Green Cove Springs City Limits to First Coast Expressway Interchange	Widen to 4-lanes *Low Vulnerability	
8	US 17 <i>Nassau County</i> (447364-3)	Duval County Line to SR 200	Widen to 4- lanes/Intersection improvements	\$1.5m PE 2023 (South of William Burgess to SSR 200) ROW in 24&25

2023 ANNUAL LIST OF PRIORITY PROJECTS (DRAFT)

2023 REGION-WIDE PRIORITY PROJECTS				
Rank	Project	Limits	Description	Status
9	SR 212 Beach Boulevard <i>Duval County</i>	Parental Home Rd to I-295	Bicycle, pedestrian and intersection improvements High Crash Corridor *Moderate-Low Vulnerability	
10	CR 2209 <i>St. Johns County</i>	SR 9B to SR 16	9B to Silverleaf Pkwy Widen to 6-lanes /Intersection Improvements; Silverleaf Pkwy to SR 16 Design 6 lane and Construct 4 lane	
11	US 17 Clay County	End of 4-lane south of Town Center Blvd. to CR 315	Widen to 6 lanes	
12	SR 115 Lem Turner Rd <i>Duval/Nassau Counties</i>	I-295 to US 301	Widen to 4-lanes with multi-use trail/Intersection Improvements *Moderate Low Vulnerability	
13	SR 104 Dunn Ave <i>Duval County</i>	New Kings Road to I-295	Widen/intersection improvements *Low Vulnerability	
14	SR A1A <i>St. Johns County</i>	Mickler Road to Marsh Landing Pkwy	Intersection Improvements	
15	Atlantic Blvd/Third Street (SR A1A) <i>Duval County</i>	Mayport Rd (SR A1A) to St. Johns County Line	Context Sensitive Improvements: Bicycle, Pedestrian and intersection upgrades High Crash Corridor *Moderate-High Vulnerability	
16	SR A1A <i>St. Johns County</i>	Mickler Rd. to Sawgrass Dr. W.	Widen to 4 Lanes & Bike Lanes - Construction	

2023 ANNUAL LIST OF PRIORITY PROJECTS (DRAFT)

2023 REGION-WIDE PRIORITY PROJECTS				
Rank	Project	Limits	Description	Status
17	SR 21 Blanding Blvd <i>Clay/Duval Counties</i> (446808-1) (446808-2)	CR 220 to Collins Road	Intersection improvements High Crash Corridor *Low Vulnerability	CST FY 2025 (Wells rd to Duval County Line)
18	CR 217 <i>Clay/Duval County</i>	CR 218 to SR 228	Add lanes and reconstruct	
19	Southside Blvd <i>Duval County</i>	Old Baymeadows Rd to Baymeadows Rd	Intersection Redesign	
20	Southside Blvd <i>Duval County</i>	Hogan Rd to Touchton Rd	Intersection Improvements	
<p><i>* Vulnerability evaluated in the Resiliency & Vulnerability Study High Crash Corridors and Intersections identified in the Regional System Safety Plan</i></p>				

2023 ANNUAL LIST OF PRIORITY PROJECTS (DRAFT)

AVIATION PRIORITY PROJECTS—JACKSONVILLE AVIATION AUTHORITY

Project
Jacksonville International - Concourse B Program - \$300,000,000
Cecil Spaceport – Eastside Roadway - \$16,000,000

2023 ANNUAL LIST OF PRIORITY PROJECTS (DRAFT)

MASS TRANSIT PRIORITIES—JACKSONVILLE TRANSPORTATION AUTHORITY

Rank	Project	Description	Justification
1	Vehicle Acquisition	Annual SU funding with \$2.5 toll credit matching	Replace new buses/rolling stock with zero and low emission buses plus related equipment
2	Para-Transit (CTC)	Purchase para-transit equipment	Required for ADA compliance
3	U ² C Agile Program	Various U ² C routes throughout the Jacksonville area	Autonomous transit routes at various locations around Jacksonville
4	U ² C Phase 3	The third phase of the U ² C program	The third phase of the U ² C program which is the development of the Neighborhood extensions
5	Ferry	Acquisition of a Ferry Boat and supporting infrastructure	A new boat and its supporting infrastructure to minimize service interruptions, address useful life of current boat, and handle service expansion and lot increase.
6	JTA Facility Decentralization and Sustainable Fleet Master Plan	Develop a programmatic strategy and phased implementation plan for the decentralization of JTA's operations and maintenance functions from the current Myrtle Avenue Operations Campus (MAOC) along with the development of a Zero-Emission Fleet Transition Plan	Holistic approach to the development of a sustainable transportation system including the transit network and operations, the fleet, and our facilities
7	My JTA Mobility Application	Mobile application that will enable multimodal trip planning and ticketing, real time arrival departure information, vehicle crowding information, and customer notifications of detours and trip interruptions.	Provides a single Mobility as a Service mobile application to meet both Fixed Route and On-Demand regional transportation needs for Northeast Florida's residents

2023 ANNUAL LIST OF PRIORITY PROJECTS (DRAFT)

8	Vision Zero Safety Improvements	Plan, design, and construct facilities/streets that reduce traffic related accidents	Strategy to eliminate all traffic fatalities and severe injuries, while increasing safe, healthy, and equitable mobility for all
9	Commuter Rail Project Development	Promote transit oriented development, station area planning, and funding for Commuter Rail service on the Southeast Corridor	Project Development and Engineering (PD&E) is funded through the LOGT, but there is no funding included for development of the locally preferred alternative and final design.
10	Complete Streets Projects	Plan, design, and construct streets that enables safe access for all people who need to use them, including pedestrians, bicyclists, motorists, and transit riders of all ages and abilities. This includes existing unfunded Complete Streets projects such as Moncrief/Myrtle Corridor.	Address mobility challenges along corridors for pedestrians, transit passengers, motorists, and bicyclists
11	ITS/Corridor Development/Service Enhancement	Develop/implement transit signal priority (TSP) device on bus rapid transit (BRT) routes and future BRT routes as well as high transit volume corridors	Capacity constraints on major corridors suggest implementation of ITS to enhance mobility
12	JRTC Amtrak Station Relocation	Relocate Amtrak station from Clifford Lane to Prime Osborn Convention Center site	Immediate opportunity to restore intercity passenger service to Downtown Jacksonville

2023 ANNUAL LIST OF PRIORITY PROJECTS (DRAFT)

MASS TRANSIT PRIORITIES—ST. JOHNS COUNTY/SUNSHINE BUS

Rank	Project	Description	Justification
1	Operating Assistance 5307	Funding for operations and administration	Expand transit system to support additional revenue miles and passengers
2	Preventative Maintenance Capitalized Operating Expense	Funding for preventative maintenance on revenue vehicles	Keep vehicles in service and facilitate continued operations
3	Operating Assistance CTD/Trip Equipment Grant	Continuing Bus Operations	Match for FTA 5307 and support for current and expanded service
4	Operating Assistance Block Grant Funds	Continuing Bus Operations	Support current service and expand service
5	Operating and Capital Assistance FTA 5310	Continuing Bus Operations	Support current service and expand service
6	Operating and Capital Assistance FTA 5311	Continuing Bus Operations	Support current service and expand service
7	Capital Assistance STP Flex	Vehicle Acquisition	Vehicles for route expansion, and paratransit vehicle replacements
8	Rolling Stock	Vehicle Acquisition	Paratransit vehicle replacement
9	System Planning	Plan updates	Update plans as a prerequisite to receiving state and federal funds
10	Shelter Installation	Bus shelters	System improvements, permanent shelters
11	Security Maintenance	Maintain existing security equipment	Maintain and replace existing security equipment at Transit Facility and on Buses
12	Equipment	Shop equipment	Required to meet maintenance schedules
13	Facility Maintenance	Repair/Replace Facility & Equipment	Maintain transit facility and grounds

These projects have been selected from the agency Transit Development Plan and prioritized by St. Johns County Commission//Sunshine Bus.

2023 ANNUAL LIST OF PRIORITY PROJECTS (DRAFT)

PORT PRIORITIES—JAXPORT

Project
Portwide Crane Purchase (4 Ship-to-Shore Cranes)
Dames Point Marine Terminal (DPMT) Development & Expansion
Talleyrand Marine Terminal (TMT) Development & Expansion
Blount Island Marine Terminal (BIMT) redevelopment for auto processing expansion
Dredge Material Management Area (DMMA) expansion/capacity creation
Berth reconstruction at upgrades at BIMT and Talleyrand Marine Terminal (TMT)
Cargo Handling Equipment Electrification
Terminal expansion near TMT, BIMT and Dames Point Marine Terminal (DPMT)
ITS improvements for cargo movements at JAXPORT terminals

PORT PRIORITIES—PORT OF FERNANDINA

Project
Resiliency Projects to prevent future flooding
Reinvestment in berths and existing storage facilities
Addition of new covered storage/transit facilities
Construction of multi-purpose Port-of-Call Cruise facility

2023 ANNUAL LIST OF PRIORITY PROJECTS (DRAFT)

TRANSPORTATION ALTERNATIVES PROGRAM (TAP) PROJECTS

MULTI-USE TRAILS				
Rank	Project Name	Limits	Estimated Cost	Status
CONSTRUCTION FUNDED				
	Amelia Island Parkway Multi-Use Trail, Nassau County (437336-1) (437337-2) (437334-1) (437335-1) (437337-3)	Bailey Road to 14 th St	\$876,107	FY 23/24
		SR A1A/8 th Street to Bailey Road	\$166,500	FY 23/24
		SR A1A/Fletcher Avenue to Via del Rey	\$756,196	FY 22/23
		Via del Rey to 14 th St	\$1,167,327	FY 23/24
		Phase 4 – Nassau County	\$5,119,474	FY 22/23
	Black Creek Trail Extension across US 17 Bridge Clay County (446154-1)	US17 from Ball Rd to Black Creek Trail	\$3.5 M	PE FY 22/23 Construction FY 25/26
UNFUNDED PRIORITIES				
1	Amelia Island Trail Phase 5 Nassau County	8th Street and Amelia Island Parkway Intersection to the 14th Street and Sadler Road Intersection	Estimate Needed	
2	UNF Drive/ Alumni Drive Duval County	I-295 – Kernan Blvd	Estimate needed	
3	Doctors Lake Extension Clay County	Wells Rd to Duval County line	Estimate needed	
4	Vilano Trail St. Johns County (447736-1) (429931-1)	San Marco Avenue to Duval County Line	\$61.2M	PD&E FY 22/23 \$600k PE FY 23/24 \$605k (Magnolia ave to 24 th st)

2023 ANNUAL LIST OF PRIORITY PROJECTS (DRAFT)

TRANSPORTATION ALTERNATIVES PROGRAM (TAP) PROJECTS

SCHOOL SAFETY SIDEWALKS			
Rank	Project Name	Limits	Cost Estimate
CONSTRUCTION FUNDED			
	Yulee Elementary School <i>Nassau County</i> <i>(430916-3)</i>	Sidewalks on Felmor Road to provide access to Yulee Elementary School.	PE FY 24/25 \$113k (Safe Streets to School) CST FY 26/27 \$622k (Safe Streets to School)
	Palm Valley Rd <i>St. Johns County</i> <i>(450657-1)</i>	Palm Valley Road from Landrum Ln to Woody Creek Dr	CST FY 22/23
UNFUNDED PRIORITIES			
1	San Jose Elementary School <i>Duval County</i>	Construct new sidewalk to fill gaps	Estimate needed
2	Doctor's Inlet Elementary <i>Clay County</i>	Old Jennings Rd from College Dr. to Knight Boxx Rd.	Estimate Needed
3	Russell Sampson Rd. <i>St. Johns County</i>	Heritage Oaks Neighborhood to St. Johns Forest Neighborhood	Estimate needed

2023 ANNUAL LIST OF PRIORITY PROJECTS (DRAFT)

SUNTRAILS PRIORITIES

SunTrails is a competitive program. Projects compete statewide, must be on the SunTrails map, must have a detailed study with segment by segment cost estimates. Applications will be submitted when projects meet these criteria. www.floridasuntrail.com

Project Name	Project Description/Project Limits	Estimated Cost
St. Johns River to Sea Loop	West of I-95 to City of St. Augustine to Flagler County Line	This project is specifically reference in State legislation and does not compete for funding with the projects listed below.
Timucuan Trail <i>Duval County</i>	Fort George River to Hanna Park	Study/Estimate needed
North Nassau Trail <i>Nassau County</i>	Amelia Island Trail North to Georgia State Line via US 17	Study/Estimate Needed
Vilano Trail <i>St. Johns County</i>	San Marco Avenue to Duval County Line	Estimates are available for each segment of this trail
Northeast Florida Greenway Trails Old Jennings/Long Bay <i>Clay County</i>	Old Jennings/Long Bay from Live Oak Ln to SR 21	Study/Estimate Needed

2023 ANNUAL LIST OF PRIORITY PROJECTS (DRAFT)

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.

TRANSPORTATION REGIONAL INCENTIVE PROGRAM (TRIP) PROJECT PRIORITIES				
County	Project	Limits	Description	Status
Baker	Midpoint Parkway/Truck By-Pass, Phase 1		Construct new 2-lane road	
Putnam	US 17	Volusia County Line to Pomona Park/Feagle Avenue	Widen to 4-lanes	
Duval	SR 228 Normandy Blvd	Equestrian Center to US 301	Widen to 4-lanes with bike lanes and sidewalks	
Clay	CR 220	SR 21 to Henley Rd	Widen to 4-lanes	
Nassau	SR 200/SR A1A	I-95 to Amelia Island Pkwy	Intersection improvements <i>High Crash Corridor</i>	
St. Johns	SR 16	International Golf Pkwy to Outlet Mall Entrance	Widen to 4 lanes	\$13M PE in 24
Duval	Main St (US 17)	Airport Center Dr to Pecan Park Rd	Widen from 2 lanes to 5 lanes with multiuse path on the east side	
St. Johns	SR 312 Extension	SR 207 to US 1	New road construction	

2023 ANNUAL LIST OF PRIORITY PROJECTS (DRAFT)

TRANSPORTATION REGIONAL INCENTIVE PROGRAM (TRIP) PROJECT PRIORITIES				
County	Project	Limits	Description	Status
<i>Clay</i>	SR 16	Green Cove Springs City Limits to First Coast Expressway Interchange	Widen to 4-lanes	
<i>Nassau</i>	US 17 (447364-3)	Duval County Line to SR 200	Widen to 4-lanes/Intersection improvements	\$1.5m PE 2023 (South of William Burgess to SSR 200) ROW in 24&25
<i>Duval</i>	SR 212 Beach Boulevard	Parental Home Rd to I-295	Bicycle, pedestrian and intersection improvements <i>High Crash Corridor</i>	
<i>St. Johns</i>	CR 2209	SR 9B to SR 16	9B to Silverleaf Pkwy Widen to 6-lanes /Intersection Improvements; Silverleaf Pkwy to SR 16 Design 6 lane and Construct 4 lane	
<i>Clay</i>	US 17	End of 4-lane south of Town Center Blvd. to CR 315	Widen to 6 lanes	
<i>Duval/Nassau</i>	SR 115 Lem Turner Rd	I-295 to US 301	Widen to 4-lanes with multi-use trail/Intersection Improvements <i>*Moderate Low Vulnerability</i>	
<i>Duval</i>	SR 104 Dunn Ave	New Kings Road to I-295	Widen/intersection improvements	
<i>St. Johns</i>	SR A1A	Mickler Road to Marsh Landing Pkwy	Intersection Improvements	
<i>Duval</i>	Atlantic Blvd/Third Street (SR A1A)	Mayport Rd (SR A1A) to St. Johns County Line	Context Sensitive Improvements: Bicycle, Pedestrian and intersection upgrades	

2023 ANNUAL LIST OF PRIORITY PROJECTS (DRAFT)

TRANSPORTATION REGIONAL INCENTIVE PROGRAM (TRIP) PROJECT PRIORITIES				
County	Project	Limits	Description	Status
<i>St. Johns</i>	SR A1A	Mickler Rd. to Sawgrass Dr. W.	Widen to 4 Lanes & Bike Lanes - Construction	
<i>Clay/Duval</i>	SR 21 Blanding Blvd (446808-1) (446808-2)	CR 220 to Collins Road	Intersection improvements	CST FY 2025 (Wells rd to Duval County Line)
<i>Clay/Duval</i>	CR 217	CR 218 to SR 228	Add lanes and reconstruct	
<i>Duval</i>	Southside Blvd	Old Baymeadows Rd to Baymeadows Rd	Intersection Redesign	
<i>Duval</i>	Southside Blvd	Hogan Rd to Touchton Rd	Intersection Improvements	

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Agenda Item D.

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

ACTION ITEM



North Florida TPO
Joint Certification 2023
3/23/2023

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Purpose

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

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

Certification Process

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

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

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

Part 1

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

Part 1 Section 1: MPO Overview

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

Please Check: Yes No

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

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

Please Check: Yes No

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

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

Please Check: Yes No

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

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

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

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

Please Check: Yes No

The North Florida TPO practices a continuing, comprehensive and cooperative planning process working closely with the Florida Department of Transportation, the local transportation authorities, counties and cities. The TPO goes to great length to ensure public participation with special effort to include the underserved. The three C's are evident in the development of all of 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 Rd Corridor study which is currently being performed by our consultant team. The team engages with the public through an online survey to solicit public input on concerns related to multimodal safety and mobility and feedback on potential safety enhancements for the corridor. The consultant team coordinates with the TPO, the City of Jacksonville, the FDOT, the JTA, the JEA and railroad/utility companies to ensure all entities are engaged in the process. City councilmembers were also engaged to ensure a comprehensive approach is considered for engagement in the project.

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

Please Check: Yes No N/A

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

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

Please Check: Yes No

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

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

Please Check: Yes No

The North Florida TPO complied with the Federal requirements and observes the required 45 day public comment period. The document was advertised at the TPO's CAC, TAC and Board meetings and through our social media accounts. The document was posted online and comments were submitted directly to the TPO's public affairs manager.

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

Yes

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

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

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

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

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

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

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

Please Check: Indirect Rate De Minimis Rate N/A

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

N/A

Part 1 Section 3: Title VI and ADA

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

Please Check: Yes No

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

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

Please Check: Yes No

All contracts include appropriate language as referenced in Section XVI Subpart 5 of our general services agreements:

5. Compliance with Nondiscrimination and Other Laws.

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 Title VIII complaints, and does this procedure comply with FDOT's procedure?

Please Check: Yes No

Yes
[http://northfloridatpo.com/uploads/documents/NON DISCRIMINATION PLAN update 2019 FINAL January 2020.pdf](http://northfloridatpo.com/uploads/documents/NON_DISCRIMINATION_PLAN_update_2019_FINAL_January_2020.pdf)

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

Please Check: Yes No

Yes. 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 councilmembers and commissioners to correlate the hard data with citizens' real experiences and input. The TPO's Regional Bicycle and Pedestrian master plan includes outreach through technical and citizen advisory groups as well as online surveying to solicit input on the plans direction to identify gaps to aid and promote the complete streets vision. The TPO has also identified the opportunity to leverage development of the Smart North Florida Integrated Data Exchange to include data collection and analytics for social service organizations that serve these special populations. By providing these data capabilities to social service organizations, the TPO can develop partnerships and gather insights to better serve the community. The following documents show examples of data collection to identify and support nondiscrimination and equity:

[http://northfloridatpo.com/uploads/documents/NON DISCRIMINATION PLAN update 2019 FINAL January 2020.pdf](http://northfloridatpo.com/uploads/documents/NON_DISCRIMINATION_PLAN_update_2019_FINAL_January_2020.pdf)

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

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

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

Please Check: Yes No

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

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

Please Check: Yes No

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

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

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

Please Check: Yes No

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

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

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

Please Check: Yes No

All procurement documents are available for your review.

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

Please Check: Yes No

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

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

Please Check: Yes No

Consultants invoice monthly and provide a progress report. 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 their 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 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. Are the MPOs 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) to record their professional services contract information starting on July 1, 2022. Has the MPO staff been trained on the GAP system? If yes, please provide the date of training. If no, please provide the date by when training will be complete (Recordings are available on the FDOT Local Programs [webpage](#)).

Please Check: Yes No

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 local ordinance or rule that will need to be removed from Federal-Aid solicitations and contract.

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

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

Please Check: Yes No N/A

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

Please Check: Yes No N/A

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

Please Check: Yes No N/A

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

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

Please Check: Yes No N/A

Part 1 Section 5: Noteworthy Practices & Achievements

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

In 2022 the North Florida TPO continued work to identify resiliency strategies for our planning by completing a Storm Water study for the town of Baldwin:

https://northfloridatpo.com/uploads/Studies/Town-of-Baldwin_Drainage-Study_FINAL_reduced-Bluebeam.pdf

As a result of the TPO's Mayport Resiliency Assessment in 2021 the FDOT is partnering with Mayport Naval station to investigate and implement resiliency strategies to mitigate stormwater and tidal impacts.

The North Florida Clean Fuels Coalition was recognized in 2022 by DOE as the "Greatest energy Use Impact – Fuel or Technology" for both LNG and Off Road in the nation.

The North Florida TPO partnered with the FDOT and the City of St. Augustine to apply for a federal Raise Grant for the SMART St. Augustine project. The project includes a citywide deployment of innovative transportation technologies such as smart parking, bicycle and pedestrian improvements, electric vehicle charging stations, and other transportation improvements. The grant awarded \$12,263,159 of the total project cost with FDOT matching an additional \$3,128,723.

Part 1 Section 6: MPO Comments

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

No additional comments or questions.



**North Florida TPO
Joint Certification 2023
3/23/2023**

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Purpose

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

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

Certification Process

Please read and answer each question within this document.

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

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

Note: This certification has been designed as an entirely electronic document and includes interactive form fields. Part 2 Section 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 of and provide status updates of any corrective action or other issues identified during certification directly to the MPO Board. Once the MPO has resolved the corrective action or issue to the satisfaction of the District, the District shall report the resolution of the corrective action or issue to the MPO Board.

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

Risk Assessment Process

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

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

- (1) The subrecipient's prior experience with the same or similar subawards;*
- (2) The results of previous audits including whether the subrecipient receives a Single Audit in accordance with Subpart F—Audit Requirements of this part, and the extent to which the same or similar subaward has been audited as a major program;*
- (3) Whether the subrecipient has new personnel or new or substantially changed systems; and*
- (4) The extent and results of Federal awarding agency monitoring (e.g., if the subrecipient also receives Federal awards directly from a Federal awarding agency).*

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

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

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

(2) Following-up and ensuring that the subrecipient takes timely and appropriate action on all deficiencies pertaining to the Federal award provided to the subrecipient from the pass-through entity detected through audits, on-site reviews, and written confirmation from the subrecipient, highlighting the status of actions planned or taken to address Single Audit findings related to the particular subaward.

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

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

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

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

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

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

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

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

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

Table 1. Risk Assessment Scoring

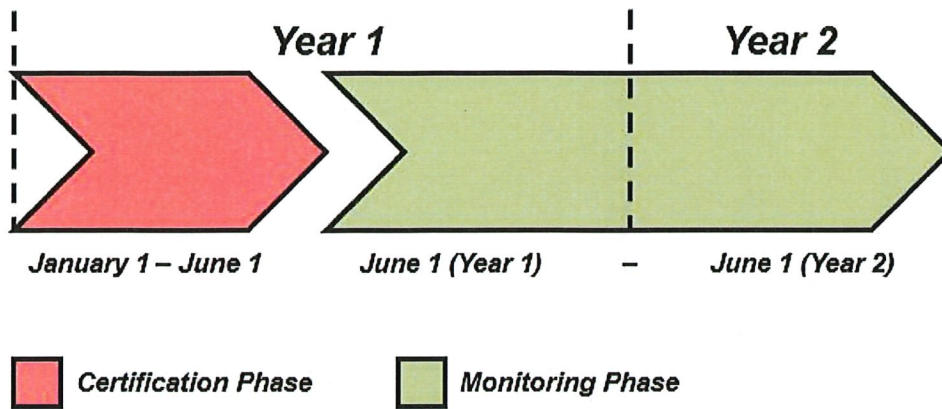
Score	Risk Level	Frequency of Monitoring
> 85 percent	Low	Annual
68 to < 84 percent	Moderate	Bi-annual
52 to < 68 percent	Elevated	Tri-annual
< 52 percent	High	Quarterly

The Risk Assessment that is part of this joint certification has two main components – the Certification phase and the Monitoring phase – and involves regular reviewing, checking, and surveillance.

1. 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 this 6-month period, a Risk Assessment is performed assessing the previous calendar year.
2. Monitoring phase: After the joint certification review has been completed, the Risk Assessment enters the Monitoring phase, where the MPO is monitored for a 12-month period 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 18 months in total. On January 1 of each year, the new Certification phase will begin, which will overlap with the previous year’s Monitoring phase. **Figure 1** shows the timeline of Risk Assessment phases.

Figure 1. Risk Assessment: Certification and Monitoring Phases



Part 2

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

Part 2 Section 1: Risk Assessment

MPO Invoice Submittal

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

Table 2. MPO Invoice Submittal Summary

Invoice #	Invoice Period	Date the Invoice was Forwarded to FDOT for Payment	Was the Invoice Submitted More than 90 days After the End of the Invoice Period? (Yes or No)
19	01/01/2022 - 01/31/2022	03/10/2022	No
20	02/01/2022 – 02/28/2022	03/28/2022	No
21	03/01/2022 – 03/31/2022	04/15/2022	No
22	04/01/2022 – 04/30/2022	05/17/2022	No
23	05/01/2022 – 05/31/2022	06/24/2022	No
24	06/01/2022 – 06/30/2022	07/27/2022	No
1	07/01/2022 – 07/31/2022	08/22/2022	No
2	08/01/2022 – 08/31/2022	09/14/2022	No

3	09/01/2022 – 09/30/2022	10/24/2022	No
4	10/01/2022 – 10/31/2022	11/18/2022	No
5	11/01/2022 – 11/30/2022	12/09/2022	No
6	12/01/2022 – 12/31/2022	01/18/2023	No
MPO Invoice Submittal Total			
Total Number of Invoices that were Submitted on Time			12
Total Number of Invoices Submitted			12

MPO Invoice Review Checklist

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

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

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

- Typos.

- Incorrect UPWP revision number.
- Incorrect invoice number.

Table 3. MPO Invoice Review Checklist Summary

MPO Invoice Review Checklist	Number of Correct Materially Significant Finding Questions
G1M80-19	7
G1M80-20	7
G1M80-21	7
G1M80-22	7
G1M80-23	7
G1M80-24	7
G2890-1	7
G2890-2	7
G2890-3	7
G2890-4	7
G2890-5	7
G2890-6	7
MPO Invoice Review Checklist Total	
Total Number of Materially Significant Finding Questions that were Correct	84

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

MPO Supporting Documentation Review Checklist

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

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

Table 4. MPO Supporting Documentation Review Checklist Summary

MPO Supporting Documentation Review Checklist	Number of Correct Materially Significant Finding Questions
G2890-4	22
G1M80-22	22
MPO Supporting Documentation Review Checklist Total	
Total Number of Materially Significant Finding Questions that were Correct	44

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

Technical Memorandum 19-04: Incurred Cost and Invoicing Practices

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

Please Check: Yes No N/A

Risk Assessment Score

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

Table 5. Risk Assessment Scoring

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

Risk Assessment Percentage: 100%

Level of Risk: **Low**

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

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

Please Check: Yes No

If yes, please ensure any correspondence or comments related to the draft and final LRTP and the LRTP checklist used by Central Office and the District are in the [MPO Document Portal](#) or attach it to Part 2 Section 10: Attachments. List the titles and dates of attachments uploaded to the MPO Document Portal below.

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

2045 LRTP Adopted November 14, 2019

<https://northfloridatpo.com/planning/lrtp>

Part 2 Section 3: Transportation Improvement Program (TIP)

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

Please Check: Yes No

If yes, please ensure any correspondence or comments related to the draft and final TIP and the TIP checklist used by Central Office and the District are in the [MPO Document Portal](#) or attach it to Part 2 Section 10: Attachments. List the titles and dates of attachments uploaded to the MPO Document Portal below.

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

TIP FY 2022/2023 – 2026/2027 Adopted June 9, 2022

<https://northfloridatpo.com/uploads/documents/TIP-FY-2022-23-2026-27-Adopted-June-9-2022rev.pdf>

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

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

Please Check: Yes No

If yes, please ensure any correspondence or comments related to the draft and final UPWP and the UPWP checklist used by Central Office and the District are in the [MPO Document Portal](#) or attach it to Part 2 Section 10: Attachments. List the titles and dates of attachments uploaded to the MPO Document Portal below.

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

UPWP 2022/2023 – 2023/2024 Adopted May 12, 2022
<https://northfloridatpo.com/uploads/documents/North-Florida-TPO-Unified-Planning-Work-Program-FINAL-Adopted-5-12-22.pdf>

Part 2 Section 5: Clean Air Act

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

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

Title(s) of Attachment(s)

N/A

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

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

Please Check: Yes No N/A

Part 2 Section 7: MPO Procurement and Contract Review

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

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

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

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

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

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

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

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

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

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

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

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

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

Part 2 Section 8: District Questions

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

1. Question

PLEASE EXPLAIN

2. Question

PLEASE EXPLAIN

3. Question

PLEASE EXPLAIN

4. Question

PLEASE EXPLAIN

5. Question

PLEASE EXPLAIN

Part 2 Section 9: Recommendations and Corrective Actions

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

Status of Recommendations and/or Corrective Actions from Prior Certifications

Previous recommendations have been addressed from 2022 review

Recommendations

No recommendations suggested

Corrective Actions

No corrective action suggested

Part 2 Section 10: Attachments

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

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

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Agenda Item F.

Annual Assessments for FY 2023/24

Information Only



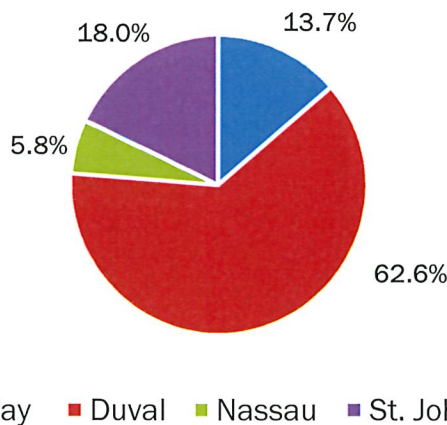
2023 Annual Assessment

	BEER Population Estimate 2022	Annual Assessment = 25¢ per capita	2022 Assessment	\$ Increase
Clay	225,553	\$ 56,388	\$ 55,360	\$ 1,028
Duval	1,033,533	\$ 258,383	\$ 254,202	\$ 4,181
Nassau	95,809	\$ 23,952	\$ 23,253	\$ 699
St. Johns	296,919	\$ 74,230	\$ 71,383	\$ 2,847
TOTAL	1,651,814	\$ 412,954	\$ 404,199	\$ 8,755

2023 Annual Assessment

Jacksonville Aviation Authority	\$ 16,149	\$ 15,888	\$ 261
Jacksonville Port Authority	\$ 16,149	\$ 15,888	\$ 261
Jacksonville Transportation Authority	\$ 16,149	\$ 15,888	\$ 261
Nassau County Ocean Highway and Port Authority	\$ 1,497	\$ 1,453	\$ 44
St. Augustine-St. Johns County Airport Authority	\$ 4,639	\$ 4,461	\$ 178
TOTAL	\$ 54,583	\$ 53,578	\$ 1,006
GRAND TOTAL	\$ 467,537	\$ 457,776	\$ 9,761

North Florida TPO Population by County



Information

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

CONSTRUCTION PROJECT STATUS REPORT

(Based on estimate cut-off 02/19/2023)

Jacksonville Construction:

- 1. SR 9 (I-95) / SR 9A (I-295) NORTH INTERCHANGE OPERATIONAL IMPROVEMENTS (DESIGN BUILD)**
E2U46/FIN 213323-1-52-01 FHWA: 0955 313 | Assumed/State Administered County: Duval
DB Team: Archer Western/RS&H CEI: FIGG FDOT: Lansdale/Benton
\$182.65 Million/2704 days NTP: 7/22/16 Time Began: 7/22/16
Project is 93% paid with 89% time utilized.
Work Items: Drainage; asphalt paving; MSE walls; embankment; concrete pavement / bridge deck; beams; traffic railing; pile foundations.
Projected Completion: Spring 2024
- 2. SR 228 (HART EXPY) LANDSCAPE (MAINTENANCE)**
E2U56/FIN 428756-1-52-01 FHWA: N/A County: Duval
Contractor: Lafleur Nurseries Designer: CHW CEI: Consor FDOT: Zeaiter/Méndez-Torres
\$895K/837 days NTP: 4/22/20 Time Began: 5/13/20
Construction (\$680K/107 days) is 100% paid with 100% time utilized
Establishment (\$215K/730 days) is 100% paid with 100% time utilized
Overall project is 100% paid with 100% time utilized
Work Items: N/A.
Final Accepted: 11/14/2022.
- 3. SR 9 (I-95) OPERATIONAL IMPROVEMENTS AT SR 8 (I-10) INTERCHANGE (DESIGN BUILD)**
E2V58/FIN 433036-1-52-01 FHWA: 0955 314 | Assumed/State Administered County: Duval
DB Team: Archer Western/GAI CEI: Eisman Russo FDOT: Kirts/Ausher
\$123.34 Million/1924 days NTP: 2/28/17 Time Began: 2/28/17
Project is 100% paid with 112% time utilized.
Work Items: Decorative handrail; ITS; final striping. LD's to be offset with future time extension.
Projected Completion: Winter 2023.
- 4. SR 9 (I-95) OVERLAND BRIDGE LANDSCAPE (MAINTENANCE)**
E2X73/FIN 437697-1-52-01 FHWA: N/A County: Duval
Contractor: Midwestern Construction Designer: AECOM CEI: Consor FDOT: Zeaiter/ Méndez-Torres
\$2.21 Million/910 days NTP: 7/02/19 Time Began: 8/31/19
Construction (\$1.68 Million/180 days) is 100% paid with 173% time utilized
Establishment (\$530K/730 days) is 100% paid with 100% time utilized
Overall project is 99% paid with 110% time utilized. 132 days LDs @ \$1,645/day = \$217,140.
Work Items: N/A. Extended Warranty completed on 11/7/22.
Final Accepted: 8/26/2022.
- 5. SR 9A (I-295) FROM I-95 TO W OF OLD ST AUGUSTINE RD LANDSCAPE (MAINTENANCE)**
E2X74/FIN 437728-1-52-01 FHWA: N/A County: Duval
Contractor: Arazoza Brothers Designer: HDR CEI: Consor FDOT: Zeaiter/Méndez-Torres
\$1.42 Million/1000 days NTP: 6/15/21 Time Began: 10/27/21
Construction (\$1.08 Million/270 days) is 100% paid with 100% time utilized
Establishment (\$340K/730 days) is 21% paid with 21% time utilized
Overall project is 81% paid with 42% time utilized.
Work Items: N/A. Establishment period thru 9/24.
Projected Completion: Fall 2024.
- 6. SR 9A (I-295) FROM BUCKMAN BRIDGE TO W OF OLD ST AUGUSTINE RD LANDSCAPE (MAINTENANCE)**
E2X75/FIN 437728-2-52-01 FHWA: N/A County: Duval
Contractor: Arazoza Brothers Designer: HDR CEI: Consor FDOT: Zeaiter/Méndez-Torres
\$1.53 Million/980 days NTP: 12/16/21 Time Began: 4/28/22
Construction (\$1.17 Million/250 days) is 100% paid with 100% time utilized
Establishment (\$368K/730 days) is 0% paid with 0% time utilized
Overall project is 76% paid with 25% time utilized.

Work Items: N/A. Establishment period thru 2/25. Construction Acceptance Email sent on 2/10/2023.
Projected Completion: Spring 2025.

7. 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: Zeaiter/Méndez-Torres
\$6.95 Million/1095 days NTP: 1/9/23 Time Began: 1/24/2023
Construction (\$5.28 Million/365 days) is 0% paid with 7% time utilized
Establishment (\$1.66 Million/730 days) is 0% paid with 0% time utilized
Overall project is 3% paid with 3% time utilized.
Work Items: Pre-Construction submittals; Maintenance review
Projected Completion: Spring 2026

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

E2Y16/FIN 439531-1-52-01 FHWA: N/A County: Duval
Contractor: Arazoza Brothers Designer: CHW CEI: Consor FDOT: Zeaiter/Méndez-Torres
\$1.06 Million/976 days NTP: 6/22/21 Time Began: 7/30/21
Construction (\$805K/246 days) is 100% paid with 100% time utilized
Establishment (\$255K/730 days) is 42% paid with 42% time utilized
Overall project is 86% paid with 56% time utilized.
Work Items: N/A. Establishment period thru 4/24.
Projected Completion: Fall 2024.

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

E2Y63/FIN 439100-1-52-01; 439100-1-56-01 FHWA: D217-128-B Assumed/State Administered County: Duval
DB Team: Superior Construction/ Wantman Group, Inc. CEI: HW Lochner FDOT: Butler/Cash
\$182.13 Million/1908 days NTP 12/12/2019 Time Began: 12/12/2019
Project is 62% paid with 61% time utilized
Work Items: Barrier wall / noise wall; pier protection barrier wall; beam/ lagging retaining walls; bridge work.
Projected completion: Winter 2024.

10. SR-9A/I-295 AT DAMES POINT BRIDGE, BRIDGE LIGHTING

E2Y76/FIN 209722-5-52-01 FHWA: N/A; County: Duval
Contractor: James D. Hinson Electrical Designer: Fred Wilson & Assoc. CEI: GPI FDOT: Butler/Cash
\$4.46 Million/849 days; NTP: 6/19/20 Time Began: 11/30/20
Project is 99% paid with 96% time utilized.
Work Items: Punchlist.
Projected Completion: Winter 2023

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

E2Z15/FIN 439528-1-52-01 FHWA: N/A County: Duval
Contractor: Lafleur Nurseries Designer: CHW CEI: Consor FDOT: Zeaiter/Méndez-Torres
\$730K/880 days NTP: 4/05/21 Time Began: 5/10/21
Construction (\$555K/150 days) is 100% paid with 100% time utilized
Establishment (\$175K/730 days) is 63% paid with 63% time utilized
Overall project is 91% paid with 69% time utilized
Work Items: N/A. Establishment Period thru 10/23.
Projected Completion: Fall 2023.

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

E2Z16/FIN 443626-1-52-01 FHWA: N/A County: Duval
Contractor: LaFleur Nurseries Designer: CHW CEI: Consor FDOT: Zeaiter/Méndez-Torres
\$255K/834 days NTP: 6/23/20 Time Began: 8/04/20
Construction (\$189K/98 days) is 96% paid with 100% time utilized
Establishment (59K/730 days) 100% paid with 100% time utilized
Overall project is 99% paid with 100% time utilized.
Work Items: N/A.

Final Accepted: 11/9/2022.

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

E2Z17/FIN 443655-1-52-01 FHWA: N/A County: Duval
Contractor: LaFleur Nurseries Designer: CHW CEI: Consor FDOT: Zeaiter/Méndez-Torres
\$280K/834 days NTP: 6/15/20 Time Began: 7/29/20
Construction (\$212K/104 days) is 100% paid with 100% time utilized
Establishment (\$68K/730 days) is 100% paid with 100% time utilized
Overall project is 100% paid with 100% time utilized.
Work Items: N/A.

Final Accepted: 11/8/2022.

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

E2Z18/FIN 443625-1-52-01 FHWA: N/A County: Duval
Contractor: Sun State Nurseries Designer: CHW CEI: Consor FDOT: Zeaiter/Méndez-Torres
\$860K/834 days NTP: 6/23/20 Time Began: 8/07/20
Construction (\$642K/104 days) is 100% paid with 100% time utilized
Establishment (\$204K/730 days) is 100% paid with 100% time utilized
Overall project is 100% paid with 100% time utilized
Work Items: Final CPPR pending contractor signature.

Final Accepted: 12/10/2022

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

E2Z27/FIN 441283-1-52-01 FHWA: N/A County: Duval
Contractor: Lafleur Nurseries Designer: CHW CEI: Consor FDOT: Zeaiter/Méndez-Torres
\$377K/856 days NTP: 4/21/20 Time Began: 6/04/20
Construction (\$286K/126 days) is 97% paid with 100% time utilized
Establishment (\$91K/730 days) is 100% paid with 100% time utilized
Overall project is 98% paid with 100% time utilized.
Work Items: N/A.

Final Accepted: 10/24/2022.

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

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

Final Accepted: 09/06/2022.

17. BUCKMAN AND MAIN ST. BRIDGES FENDER REPLACEMENT

E20C7/FIN 424421-1-52-01 FHWA: NA County: Duval
Contractor: Seacoast Inc.: Design: Stantec Consulting Svc. Inc.: CEI: GPI Southeast FDOT: Lahey/Byrd
\$2.27 Million/550 days NTP: 3/23/21 Time Began: 8/21/21
Project is 101% paid with 99% time utilized.
Work Items: Main Street Bridge Fender – Anchor bolt replacement; structural steel; polymer walers; welding
Projected completion: Winter 2023

18. I-95 BRIDGE REPAIR/REHAB OVER NASSAU RIVER

E20F7/FIN 439201-1-52-01 FHWA: N/A County: Duval
Contractor: Superior Construction; Design: KCA/HDR/Meskel; CEI: RS&H; FDOT: Lahey/Byrd
\$20.04 Million/1095 days NTP: 10/26/21 Time Began: 4/21/22
Project is 20% paid with 28% time utilized.
Work Items: Drilled shaft foundations; Mass Concrete; Post Tensioning
Projected completion: Spring 2025

- 19. SR 23 (FIRST COAST EXPRESSWAY) FROM EAST OF CR 16A SPUR TO EAST OF CR 209 (DESIGN BUILD)**
E20F8/FIN 422938-7-52-01 FHWA: D218 123 B PODI/State Administered County: Clay & St. Johns
 DB Team: Johnson Bros/WGI CEI: HNTB FDOT: Lansdale/Benton
 \$595.81 Million/2589 days NTP: 11/9/22 Time Began: 12/13/2022
 Project is 8% paid with 3% time utilized.
 Work Items: Mobilization; design services; geotechnical field work.
 Projected Completion: Spring 2030.
- 20. SR 10A MATHEWS BRIDGE STEEL REPAIRS**
E20G1/FIN 434514-1-52-01 FHWA: N/A; County: Duval
 Contractor: Seacoast, Inc. Designer: Kisinger Campo & Assoc. Corp CEI: GPI FDOT: Méndez-Torres/Byrd
 \$8.14 Million/405 days; NTP: 2/04/22 Time Began: 6/6/22
 Project is 28% paid with 64% time utilized.
 Work Items: Steel repairs; remove/replace rivets with bolts.
 Project Completion: Spring 2023.
- 21. SR 10 OVER MILLER CREEK AND OVER LITTLE POTTSBURG CREEK, SR13 OVER GOODSBY LAKE CATHODIC PROTECTION**
E20L2/FIN's 439294-1-52-01, 439296-1-52-01 FHWA: N/A County: Duval
 Contractor: Underwater Mechanix Services, Inc. Designer: Kisinger Campo & Associates CEI: GPI FDOT:
 Butler & Graves/Cash
 \$1.97 Million/524 days NTP: 5/17/22 Time Began: 9/26/22
 Project is 30% paid with 28% time utilized.
 Work Items: Pile jackets
 Project Completion: Winter 2024
- 22. 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 Brothers Designer: AECOM CEI: Consor FDOT: Zeaiter/Méndez-Torres
 \$7.07 Million/1030 days NTP: 2/13/23 Time Begins: 3/3/2023
 Construction (\$3.09 Million/300 days) is 0% paid with 0% time utilized
 Establishment (\$977K/730 days) is 0% paid with 0% time utilized
 Overall project is 0% paid with 0% time utilized.
 Work Items: N/A
 Projected Completion: Spring 2026
- 23. SR 5 (US 1) FROM SR 152 (BAYMEADOWS RD) to CR 116 (SUNBEAM Rd) & FROM NORTH OF CR210A TO RACETRACK RD LIGHTING (DESIGN BUILD)**
E20S3/FIN 447525-1-52-01, 447525-1-5201 FHWA: N/A Counties: Duval & St. Johns
 Contractor: Traffic Control Devices/BCC Engineering CEI: AE Engineering FDOT Salter/Carvalho/Cash.
 \$3.18 Million/ 516 days NTP:8/18/22 Time Began 8/18/22.
 Project is 6% paid with 36% time utilized.
 Work Items: Design; Survey.
 Projected completion: Winter 2024
- 24. 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: Zeaiter/Méndez-Torres
 \$2.38 Million/880 days NTP: 9/19/22 Time Began: 10/6/22
 Construction (\$1.81 Million/150 days) is 45% paid with 76% time utilized
 Establishment (\$572K/730 days) is 0% paid with 0% time utilized
 Overall project is 34% paid with 13% time utilized.
 Work Items: Landscape soil; material acquisition.
 Projected Completion: Spring 2025
- 25. 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: Zeaiter/Méndez-Torres
 \$4.24 Million/1080 days NTP: 8/15/21 Time Began: 8/31/22

Construction (\$3.22 Million/350 days) is 44% paid with 45% time utilized
Establishment (\$1.02 Million/730 days) is 0% paid with 0% time utilized
Overall project is 34% paid with 15% time utilized.
Work Items: Irrigation; planting materials.
Projected Completion: Fall 2025

26. CR 214 OVER SR 9 (I-95) BRIDGE NO. 780049 EMERGENCY REPAIRS

E21A8/FIN 428306-2-H2-01 FHWA: N/A County: St. Johns
Contractor: Superior Construction Designer: STV CEI: Parsons FDOT: Smith/Byrd
\$1.16 Million/47 days NTP: 12/21/22 Time Began: 12/22/22
Project is 0% paid with 100% time utilized.
Work Items: Asbuilts
Projected Completion: Spring 2023

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

T2591/FIN 428865-1-52-01 FHWA: 0105 152 I PODI/State Administered County: Duval
Contractor: Superior Construction Designer: Connelly/Wicker CEI: GPI FDOT: Milovidov/Benton
\$107.15 Million/2636 days NTP: 12/30/15 Time Began: 1/14/16 **Delayed Start: 2/29/16**
Project is 92% paid with 97% time utilized.
Work Items: Traffic Railing; Base; Asphalt; Guardrail; Overhead signs
Projected Completion: Summer 2023

28. SR-105 HECKSCHER DRIVE FROM DUNN CREEK TO BLOUNT ISLAND ITS)

T2630/FIN 438080-1-52-01 FHWA: 4881069P County: Duval
Contractor: SICE, Inc. Designer: DRMP, Inc. CEI: In-house FDOT: Graves/Cash
\$1.56 Million/442 days NTP: 04/02/21 Time Began: 10/07/21
Project is 102% paid with 100% time utilized.
Work Items: Mobilization, MOT, Uninterruptible Power Supply, Load Center; Retainage and Liquidated Damages.
Final Accepted: 12/22/2022

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

T2692/FIN 439524-1-52-01; 438171-1-52-01 FHWA: D217 103 B Assumed/State Administered County: Duval
Completion Contractor: Watson Civil Designer: CH2M Hill CEI: CDM Smith FDOT: Méndez-Torres/Byrd
Contractor Default: Florida Safety Contractors /The Guarantee Company of North America USA
\$16.22 Million/823 days NTP: 7/20/18 Time Began: 7/7/19
Project is 97% paid with 157% time utilized. Last allowable contract day was 10/6/2021. In accordance with the Surety Takeover Agreement, no LDs or retainage have been assessed on this Estimate. The Department will address with the Surety the issue of LDs after completion of the project. Contract defaulted 11/23/20. Surety Takeover Agreement executed 11/30/20.
Work Items: Final configuration SB; electrical conduit/ services; ITS Cabinet; FOC; preterminated connector; small equipment enclosure (off bridge)
Projected Completion: Summer 2023.

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

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

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

T2749/FIN 439467-1-52-01 FHWA: D219 068 B Assumed/State Administered County: Duval
Contractor: Watson Civil Designer: Burgess & Niple CEI: CEG FDOT: Kirts/ Kirts
\$12.36 Million/1049 days NTP: 12/02/19 Time Began: 1/06/2020
Project is 100% paid with 108% time utilized.
Work Items: Punchlist; submittals

Projected Completion: Winter 2023.

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

T2757/FIN 437611-1-52-01 FHWA: D219-055-B Assumed/State Administered County: Duval
Contractor: Duval Asphalt Designer: Fred Wilson & Assoc. CEI: Keville FDOT: Méndez-Torres/Kirts
\$9.24 Million/665 days NTP: 7/22/20 Time Began: 10/19/20
Project is 102% paid with 100% time utilized.
Work Items: N/A
Final Accepted: 8/14/2022

33. SR 105/SR A1A HECKSCHER DR. SIMPSON/MYRTLE BRIDGE REPLACEMENTS AND TIMUCUAN TRAIL

T2772/FIN 434041-1-52-01; 434042-1-52-01; 435619-1-52-01 FHWA: D219034B; D219035B; D219038B
Assumed/State Administered County: Duval
Contractor: Superior Construction, Designer: STV CEI: Parsons Transportation, FDOT: Salter/Cash
\$11.01 Million/974 days NTP: 8/6/20 Time Began: 8/31/20
Project is 86% paid with 93% time utilized.
Work Items: Simpson Creek Bridge; Slope Protection; End Bent Construction; Embankment; Subgrade; Base; Curb/gutter.
Projected Completion: Spring 2023

34. COUNTY WIDE SAFETY PUSH BUTTON CONTRACT

T2775/FIN 446031-1-52-01; 446031-2-52-01 FHWA: D220 002 B; D219 175 B Assumed/State Administered County: Duval
Contractor: SICE, Inc Designer: RS&H Inc CEI: IH FDOT: Brown/Cash
\$1.82 Million/796 days NTP: 8/11/20 Time Began: 8/27/20
Project is 100% paid with 98% time utilized.
Work Items: N/A.
Final Accepted: 10/21/2022

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

T2791/FIN 443551-1-52-01 FHWA: D219155B Assumed/State Administered County: Duval
Contractor: American Lighting and Signalization Designer CSI CEI: ETM FDOT: Lansdale/Ausher
\$1.77 Million/324 days Awarded: 5/24/21 Time Began: 1/03/22
Project is 115% paid with 96% time utilized.
Work Items: N/A
Final Accepted: 11/09/2022, all items complete pending pass/ paid

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

T2796/FIN 441194-1-52-01*, 443553-1-56-01 FHWA: D220093B; D219154B County: Duval
Contractor: American Lighting and Signalization Designer: Patel, Greene & Associates; Civil Services Inc CEI:
In-house FDOT: Brown/Cash
\$1.99 Million/486 days NTP: 6/17/21 Time Began: 01/03/2022
Project is 86% paid with 85% time utilized.
Work Items: Punch List; Traffic Signals; Lighting.
Projected Completion: Winter 2023.

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

T2797/FIN 437319-1-52-01 FAP: D219144B (State Administered) County: Duval
Contractor: Preferred Materials Designer: Inwood Consulting Engineers CEI: KCI FDOT: Tippett/Benton
\$5.84 Million/485 days NTP: 04/02/2021 Time Began: 04/18/2021
Project is 100% paid with 99% time utilized.
Work Items: N/A.
Final Accepted: 8/12/2022

38. SR-202 J.T. BUTLER BOULEVARD FROM I-95 TO INTERCOSTAL BRIDGE (ITS)

T2802/FIN 435757-1-52-01 FHWA: N/A County: Duval
Contractor: Traffic Control Devices Designer: Arcadis CEI: In-house FDOT: Graves/Cash

\$1.26 Million/523 days NTP: 04/20/21 Time Began: 07/19/21
Project is 99% paid with 100% time utilized.
Work Items: N/A
Final Accepted 12/23/2022

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

T2803/FIN 441261-1-52-01 FHWA: D220100B Assumed/State Administered County: Duval
Contractor: Duval Asphalt; Design: McCranie and Associates CEI: RS&H FDOT: Lahey/Byrd
\$3.85 Million/487 days NTP: 8/12/21 Time Began: 9/7/21
Project is 96% paid with 100% time utilized.
Work Items: Milling/ resurfacing, sidewalk replacement, curb and gutter replacement, traffic and pedestrian signal improvements, highway signing, and JEA sanitary force main installation; punchlist.
Final Accepted: 01/06/2023

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

T2804/FIN 441372-1-52-01 FHWA: D220104B County: Duval
Contractor: Watson Civil Designer: Stantec CEI: Eisman & Russo FDOT: Tippet/Benton
\$7.40 Million/535 days NTP: 6/17/21 Time Began: **Delayed Start: 09/12/2021**
Project is 74% paid with 98% time utilized.
Work Items: Asphalt; Curb/ gutter.
Projected completion: Spring 2023.

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

T2807/FIN 441173-1-52-01 FHWA: D220092B Assumed/State Administered County: Duval
Contractor: American Lighting & Signalization Designer: Petal Greene & Assoc. CEI: In-house FDOT: Brown/Cash
\$702K/152 days NTP: 6/17/21 Time Began: 01/03/22
Project is 94% paid with 100% time utilized.
Work Items: N/A.
Final accepted: 06/03/2022

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

T2810/FIN 437438-1-52-01 FHWA: D220080B County: Duval
Contractor: Kiewit Infrastructure South Designer: Atkins North America CEI: ETM FDOT: Tippet/Benton
\$5.68 Million/423 days NTP: 8/12/21 Time Began: 11/08/21.
Project is 88% paid with 96% time utilized.
Work Items: Punchlist, Time extension of 41 days pending.
Project Completion: Spring 2023.

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

T2812/FIN 441321-1-52-01 FHWA: D220102B County: Duval
Contractor: Preferred Materials Inc. Designer: Pegasus Eng. CEI: KCI FDOT: Tippet/Benton
\$3.33 Million/464 days NTP: 6/17/21 Time Began: 7/26/21
Project is 101% paid with 97% time utilized.
Work Items: N/A.
Final Accepted: 10/21/2022.

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

T2814/FIN 439368-1-52-01 FHWA: D220086B County: Duval
Contractor: Watson Civil Construction Designer: Pegasus Eng. CEI: Eisman & Russo FDOT: Tippet/Benton
\$7.40 Million/476 days NTP: 8/12/21 Time Begins: 09/07/21 **Delayed Start: 11/29/21.**
Project is 81% paid with 94% time utilized.
Work Items: Asphalt; OH signs; drilled shafts; drainage; Curb/ gutter.
Projected completion: Spring 2023.

45. CR 200A OVER LOFTON CREEK BRIDGE REPLACEMENT

T2816/FIN 437407-1-52-01 FHWA: D219147B County: Nassau
Contractor: Superior Construction Designer: Civil Services, Inc. CEI: ETM FDOT: Tippet/Benton
\$4.55 Million/517 days NTP: 3/30/21 Time Began: **Delayed Start: 11/29/2021.**
Project is 102% paid with 100% time utilized.

Work Items: N/A.

Final Accepted: 12/09/2022.

46. 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 Construction Designer GAI CEI: ETM FDOT: Lansdale/Benton

\$28.22 Million/775 days Awarded: 2/15/22 Time Began: 6/06/22

Project is 27% paid with 33% time utilized.

Work Items: Injection grout; Contamination removal; Embankment; Drainage, Asphalt base, Curb/gutter.

Projected Completion: Fall 2024.

47. SR 9A (I-295) US17 FROM WELLS RD TO COLLINS RD, I-295 RESURFACING FROM BUCKMAN TO WEST OF US17

T2823/FIN 435575-1-52-01, 435575-1-56-01, 446044-1-52-01 FAP: D221018B, D221092B (State Administered) County: Clay, Duval

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

\$30.47 Million/628 days NTP: 6/28/22 Time Begins: 07/14/22 **Delayed Start: 10/17/22**

Project is 18% paid with 20% time utilized.

Work Items: Clearing/ grubbing; Embankment; Drainage; Drilled Shaft foundations.

Projected completion: Fall 2024.

48. SR134 (103RD ST.) FROM: HILLMAN/MCMANUS DR. TO: LA VENTURA

T2828/FIN 441050-1-52-01, 441050-1-56-01 FHWA: D221036B County: Duval

Contractor: Sice, Inc. Designer: Waitz & Moye, Inc. CEI: Adaptive Consulting FDOT: Lahey/Byrd

\$2.86 Million/227 days NTP: 2/15/22 Time Began: 8/29/22

Project is 49% paid with 77% time

Work Items: Ricker Rd widening; utilities relocation; drainage; drilled shaft foundations.

Projected completion: Fall 2023.

49. SR-212 (BEACH BLVD) FM SAN MATEO/WALTON ST TO LINDEN AVE/SCHUMACHER AVE SIGNAL UPGRADES MID-BLOCK CROSSWALK

T2829/FIN 441208-1-52-01 FHWA: D221 041B County: Duval

Contractor: Traffic Control Devices Designer: Kimley-Horn CEI: GAI FDOT Milovidov/Benton

\$1.05 Million/181 days NTP: 6/23/22 Time Began: 10/21/22

Project is 45% paid with 67% time utilized.

Work Items: Sidewalk; electrical pull boxes.

Projected completion: Spring 2023

50. SR 243 (INTERNATIONAL AIRPORT BLVD) FROM I-295 (SR 9A) TO SR 102 (AIRPORT RD)

T2830/FIN 443260-1-52-01 FAP: D221053B (State Administered) County: Duval

Contractor: Preferred Materials, Inc. Designer: FDOT D2 Roadway Design CEI: KCI Technologies, Inc. FDOT: James Salter

\$2.8 Million/172 days NTP: 05/31/2022 Time Began: 08/01/2022

Project is 94% paid with 90% time utilized.

Work Items: N/A; OFP sent 02/07/2023 pending contractor signature.

Final Accepted: 01/12/2023

51. SR134 (TIMUQUANA ROAD) FROM: WESCONNETT BLVD TO: US17

T2834/FIN 443261-1-52-01, 443261-1-56-01 FHWA: D221054B County: Duval

Contractor: Duval Asphalt Products, Inc. Designer: CES, Inc. CEI: Adaptive Consulting FDOT: Lahey/Byrd

\$9.75 Million/358 days NTP: 4/1/22 Time Began: 7/4/22

Project is 29% paid with 65% time utilized.

Work Items: Water/ sewer relocation; clearing/ grubbing.

Projected completion: Fall 2023.

52. SR10 (US90) FROM: NASSAU COUNTY LINE TO DELMONTE STREET

T2836/FIN 443259-1-52-01 FAP: D221052B (State Administered) County: Duval

Contractor: Preferred Materials, Inc. Designer: Michael Baker International, Inc. CEI: KCI Technologies, Inc.

FDOT: James Salter

\$4.1 Million/272 days NTP: 04/26/2022 Time Began: 07/05/2022
Project is 73% paid with 85% time utilized.
Work Items: Milling/ Resurfacing; Shoulder widening; Guardrail
Projected completion: Spring 2023

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

T2837/FIN 443294-1-52-01 FHWA: D221060B County: Duval
Contractor: Traffic Control Devices Designer: RS&H CEI: GAI FDOT: Milovidov/Benton
\$1.37 Million/259 days NTP: 1/5/22 Time Began: 5/5/22
Project is 97% paid with 99% time utilized.
Work Items: N/A
Final Acceptance: 01/19/2023

54. I-295 (SR 9A) FROM NEW BERLIN ROAD TO SOUTH END OF THE DAMES POINT BRIDGE

T2838/FIN 443420-1-52-01 FAP: D221066B (State Administered) County: Duval
Contractor: Preferred Materials, Inc. Designer: HDR Engineering, Inc. CEI: KCI Technologies, Inc. FDOT:
Thomas Butler
\$11.95 Million/330 days NTP: 06/28/2022 Time Began: 09/26/2022
Project is 22% paid with 45% time utilized.
Work Items: Embankment; Asphalt mill/ resurfacing.
Projected completion: Fall 2023.

55. SR 5/US 1/ PHILIPS HWY RESURFACING FROM BAYMEADOWS RD TO BOWDEN RD

T2844/FIN 439356-1-52-01 FAP: D221033B County: Duval
Contractor: Watson Civil Designer: Kimley-Horn. CEI: KCI FDOT: Tippet/Benton
\$19.89 Million/480 days Awarded: 7/6/22 Time Begins: 09/06/22 **Delayed Start: 01/16/23**
Project is 6% paid with 7% time utilized.
Work Items: MOT; erosion control; clearing/grubbing.
Projected completion: Winter 2024.

56. SR A1A (3rd ST) AT 2ND AVE N PEDESTRIAN SAFETY IMPROVEMENT

T2845/FIN 441194-2-52-01 FHWA: D221039B Assumed/State Administered County: Duval
Contractor: American Lighting and Signalization. Designer: Patel, Greene & Associates CEI: In-house FDOT:
Brown/Cash
\$917K/100 days NTP: 7/20/22 Time Begins: 11/17/22 **Delayed Start: 2/14/23**
Project is 0% paid with 0% time utilized.
Work Items: N/A
Projected Completion: Summer 2023.

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

T2846/FIN 441260-1-52-01 FHWA: D221-043-B Assumed/State Administered County: Nassau
Contractor: Duval Asphalt Designer: Waitz & Moye CEI: Keville FDOT: Smith/Byrd
\$9.6 Million/407 days NTP: 3/18/22 Time Began: 4/3/22
Project is 76% paid with 79% time utilized.
Work Items: Milling & Paving
Projected Completion: Spring 2023

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

T2852/FIN 440552-4-52-01 FHWA: D220134B Assumed/State Administered County: Duval
Contractor: TRP Construction Group. Designer RS&H: CEI: In-house FDOT: Brown/Cash
\$486K/365 days NTP: 7/26/22 Time Began: 8/11/22
Project is 0% paid with 53% time utilized.
Work Items: Signs/ Pavement Markings; Shoulder Treatment.
Projected Completion: Summer 2023

59. SR 202 (J TURNER BUTLER BLVD) AT KERNAN BLVD

T2853/FIN 447149-1-52-01/447149-1-56-01 FAP: D221110B (State Administered) County: Duval
Contractor: JB. Coxwell Inc. Designer: Parsons CEI: Creative engineering group, Inc. FDOT: James Salter
\$17.1 Million/563 days NTP: 8/11/2022 Time Began: 11/07/2022
Project is 29% paid with 19% time utilized.

Work Items: Clear/ grubbing; Stockpile materials; Erosion Control; Embankment; Drilled shaft foundations.
Projected completion: Spring 2024

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

T2857/FIN 447211-1-52-01 FHWA: D220133B Assumed/State Administered County: Duval
Contractor: Preferred Materials. Designer RS&H CEI: In-house FDOT: Brown/Cash
\$1.08 Million/190 days NTP: 3/28/22 Time Began: 4/13/22
Project is 99% paid with 96% time utilized.
Work Items: N/A.
Projected Completion: Fall 2022.
Final Accepted: 10/14/2022

61. SR-228, SR-A1A AND SR-5 DISTRICT WIDE SAFETY

T2861/FIN 449299-2-52-01 FHWA: D221129B County: Duval/St. Johns
Contractor: Acme Barricades Designer: Metric Engineering, Inc. CEI: In-house FDOT: Graves/Cash
\$439 Thousand/108 days NTP: 05/26/22 Time Began: 09/23/22
Project is 0% paid with 100% time utilized.
Work Items: N/A; Awaiting document resubmittal for payment application.
Projected Completion: Winter 2023

62. SR 128 (SAN JUAN AVE) MEDIAN MODIFICATIONS FROM SR 15 (US 17/ROOSEVELT BLVD) TO SR 211 (HERSCHEL ST)

T2862/FIN 447122-2-52-01 FHWA: D222003B Assumed/State Administered County: Duval
Contractor: Duval Asphalt Products. Designer: Peters and Yaffee CEI: In-house FDOT: Brown/Cash
\$992K/120 days NTP: 7/26/22 Time Begins: 08/11/22 **Delayed Start: 1/3/23**
Project is 38% paid with 39% time utilized.
Work Items: Mill and Resurfacing; Midblock Crosswalk; Traffic Signals
Projected Completion: Spring 2023.

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

T2863/FIN 437441-1-52-01 FHWA: D218132B County: Duval
Contractor: Superior Construction Designer: STV Incorporated CEI: ETM FDOT: Lansdale/Benton
\$14.04 Million/583 days NTP: 3/15/22 Time Began: 6/13/22
Project is 26% paid with 43% time utilized.
Work Items: Bridge removal; pile foundations.
Project Completion: Winter 2024

64. EDGEWOOD AVE SOUTH FROM SR-15 (US-17) ROOSEVELT BLVD TO SR-211 (CASSATT AVE)

T2865/FIN 443517-1-52-01 FHWA: D220106B County: Duval
Contractor: Superior Construction Company Southeast, LLC Designer: Mott MacDonald CEI: Adaptive Consulting Engineers. FDOT: Salter/Cash
\$7.6 Million/400 days NTP: 01/30/23 Time Begins: 06/05/2023
Project is 0% paid with 0% time utilized.
Work items: N/A
Projected Completion: Summer 2024

65. SR-105 HECKSCHER DRIVE FROM I-95 TO MAIN STREET (ITS)

T2866/FIN 438082-1-52-01 FHWA: D222022B County: Duval
Contractor: Chinchor Electric Designer: Metric Engineering, Inc. CEI: In-house FDOT: Graves/Cash
\$1.78 Million/200 days NTP: 08/16/22 Time Begins: 01/04/23 **Delayed start 03/06/23**
Project is 7% paid with 0% time utilized.
Work Items: Stockpile materials
Projected Completion: Fall 2023

66. SR-207 AT CRACKER SWAMP ROAD INTERSECTION IMPROVEMENTS

T2867/FIN 428712-2-52-01 FHWA: N/A County: Putnam
Contractor: P&S Paving Designer: RS&H CEI: Gibbs FDOT: Smith/Kirts
\$436K/150 days NTP:8/12/22 Time Began: 09/07/22

Project is 92% paid with 81% time utilized
Work Items: N/A
Final Acceptance: 01/06/2023

- 67. SR 109A (CECERY BLVD) AT ARLINGTON RIVER CATHODIC PROTECTION BRIDGE**
T2868/FIN 434044-1-52-01 FHWA: N/A; County: Duval
Contractor: Oceanik US, Inc. Designer: Scalar Consulting Group CEI: JEA FDOT: Butler/Cash
\$3.12 Million/397 days; Awarded: 6/28/22 Time Began: 01/04/23
Project is 14% paid with 12% time utilized.
Work Items: Remove pile jackets; Continuity testing.
Projected Completion: Winter 2024.
- 68. SR 200 (SR A1A) FROM GRIFFIN RD TO I-95**
T2872/FIN 445341-1-52-01 FHWA: N/A County: Nassau
Contractor: Atlantic Coast Asphalt: In-House CEI: Keville FDOT: Carvalho/Byrd
\$13.2 Million/334 days NTP: 8/15/22 Time Began: 9/7/22
Project is 48% paid with 50% time utilized.
Work Items: Milling & Paving; shoulder treatment
Projected Completion: Winter 2023
- 69. SR 104 (DUNN AVE) FROM N CAMPUS BLVD TO MONACO DRIVE**
T2873/FIN 445576-1-52-01 FHWA: N/A County: Duval
Contractor: Chincor Electric Inc: In-House CEI: Gibbs FDOT: Smith/Kirts
\$240 Thousand/90 days NTP: 8/16/22 Time Begins: **Delayed Start: 3/13/23**
Project is 14% paid with 0% time utilized.
Work Items: Mobilization; Stored Materials.
Projected Completion: Summer 2023
- 70. D/W SAFETY FLEXIBLE BACKPLATE INSTALLATION AT VARIOUS LOCATIONS**
T2874/FIN 449129-1-52-01 FHWA: N/A ARPA FUNDED Assumed/State Administered County: Duval
Contractor: James D. Hinson Electrical Contracting Company. Designer: Peters and Yaffee CEI: In-house
FDOT: Brown/Cash
\$679K/60 days NTP: 8/15/22 Time Began: **Delayed Start: 1/16/23**
Project is 0% paid with 58% time utilized.
Work Items: Material acquisition; processing time extension.
Projected Completion: Winter 2023.
- 71. HIGH FRICTION SURFACE TREATMENT FOR 3 RAMPS (I-75SB/I-10EB, I-75NB/I-10WB, I-95 NB/SR 102EB)**
T2875/FIN 449129-2-52-01 FHWA: N/A ARPA FUNDED Assumed/State Administered County: Duval/Columbia
Contractor: Anderson Columbia Designer: RS&H CEI: ETM FDOT: Kirts/Kirts
\$1.4 Million/148 days NTP: 8/17/22 Time Began: 10/30/22
Project is 85% paid with 93% time utilized.
Work Items: Punchlist
Projected Completion: Winter 2023.
- 72. D/W SAFETY LEFT-TURN LANE OFFSET AT VARIOUS LOCATIONS**
T2876/FIN 449129-3-52-01 FHWA: N/A ARPA FUNDED Assumed/State Administered County: Duval
Contractor: James D. Hinson Electrical Contracting Company. Designer: Peters and Yaffee CEI: In-house
FDOT: Brown/Cash
\$4.4 Million/250 days NTP: 8/15/22 Time Begins: **Delayed Start: 3/27/23**
Project is 0% paid with 0% time utilized.
Work Items: N/A
Projected Completion: Winter 2023.
- 73. SR-212 (US90, BEACH BLVD) AT EUNICE RD INTERSECTION IMPROVEMENTS - ARPA**
T2877/FIN 209543-5-52-01 FHWA: N/A County: Duval
Contractor: AJ General Construction Services Designer: RS&H CEI: Gibbs FDOT: Milovidov/Benton

\$744K/144 days NTP:8/12/22 Time Began: 9/7/22
Project is 91% paid with 97% time utilized
Work Items: N/A
Final Acceptance: 01/24/2023

74. SR-228 YELLOW WATER TO SOLOMON INTERSECTION IMPROVEMENT AND WIDENING

T2881/FIN 445540-1-52-01 FHWA N/A County: Duval
Contractor: Reeves - Coastal, Inc. Designer: RS&H, Inc. CEI: FDOT: Lahey/Byrd
\$1.96 Million/150 days NTP: 1/30/23 Time Begins: 2/15/2023
Project is 3% paid with 0% time utilized.
Work Items: Mobilization; Temporary traffic control devices
Projected completion: Summer 2023.

75. 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, LLC. Designer: Civil Services, Inc. CEI: In-house FDOT: Brown/Cash
\$1.2M/100 days NTP: Pending Time Begins: Pending
Project is 0% paid with 0% time utilized.
Work Items: N/A
Projected Completion: Summer 2023.

76. HIGH FRICTION SURFACE TREATMENT FOR 5 RAMPS

T2883/FIN 449129-5-52-01 FHWA: D222103B County: District-Wide
Contractor: Anderson Columbia Designer: RS&H CEI: ETM FDOT: Kirts/Kirts
\$2.2 Million/80 days Awarded: 12/6/22 Time Begins: 2/11/23
Project is 0% paid with 0% time utilized.
Work Items: N/A.
Projected Completion: Spring 2023.

77. SR 5 (US-17) PAGES DAIRY INTERSECTION IMPROVEMENTS

T2887/FIN 447290-1-52-01 FHWA: D222097B Assumed/State Administered County; County: Nassau
Contractor: AJ General Const: Design: Peters & Yaffee, Inc.; CEI: Eisman & Russo; FDOT: Lahey/Byrd
\$783K/119 days NTP: 10/5/22 Time Begins: 1/31/2023
Project is 19% paid with 17% time utilized.
Work Items: Mobilization & Acquisition
Projected completion: Summer 2023

78. SR 115 (LEM TURNER RD) FROM CAMPUS AVE TO TROUT RIVER BRIDGE LIGHTING SR 10 (W BEAVER ST) AT BROAD ST

T2888/FIN 403920-5-52-01*, 447210-1-56-01 FHWA: D220133B*; D220133B County: Duval
Contractor: American Lighting and Signalization Designer: Metric Engineering, Inc.*; Metric Engineering, Inc.
CEI: In-house FDOT: Brown/Cash
\$929K/119 days NTP: 7/28/22 Time Begins: **Delayed Start: 02/08/23**
Project is 10% paid with 10% time utilized.
Work Items: Drilled shaft foundations; concrete removal; directional bore.
Projected Completion: Spring 2023.

79. SR 115 MLK ITS FROM BOULEVARD ST. TO PARENTAL HOME ROAD

T2889/FIN 435756-1-52-01 FHWA: D219134B County: Duval
Contractor: Chinchor Electric Designer: Atkins CEI: ETM FDOT: Kirts/Kirts
\$3.8 Million/280 days Executed: 12/6/22 Time Begins: 5/27/23
Project is 5% paid with 0% time utilized.
Work Items: N/A.
Projected Completion: Spring 2024.

80. SR 111 (EDGEWOOD DR.) LIGHTING FROM BEAVER ST TO I-95)

T2896/FIN 442848-1-52-01 FHWA: D221044B County: Duval
Contractor: Chinchor Electric, Inc. Designer: DRMP, Inc. CEI: Adaptive Consulting Engineers, LLC FDOT: Salter/Cash

\$3.8 Million/300 days NTP: 1/20/23 Time Begins: 5/20/23
Project is 3% paid with 0% time utilized.
Work items: Material Acquisition.
Projected Completion: Summer 2024

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

T2898/FIN 446047-1-52-01 FAP: D222086B (State Administered) County: Duval
Contractor: Preferred Materials, Inc. Designer: Inwood Consulting Engineers. CEI: KCI Technologies, Inc.
FDOT: Salter/ Cash
\$10.4 Million/360 days NTP: 02/10/2023 Time Begins: **Delayed Start: 03/28/2023**
Project is 0% paid with 0% time utilized.
Work Items: Material acquisition.
Projected completion: Spring 2024

82. SR 13 SAN JOSE BLVD CHICK FILA DRIVEWAY

T2923/FIN 445426-2-52-01 FHWA: N/A County: Duval
Contractor: AJ General Designer: RS&H CEI: ETM FDOT: Kirts/Kirts
\$213K/90 days NTP: 11/2/22 Time Began: 11/28/22
Project is 89% paid with 93% time utilized.
Work Items: Punchlist
Projected Completion: Spring 2023.

83. SR 212 (BEACH BLVD) AND HODGES BLVD INTERSECTION IMPROVEMENTS – ARPA

T2928/FIN 431955-2-52-01 FHWA: N/A County: Duval
Contractor: American Lighting and Signalization Designer: Peters & Yaffee, Inc CEI: In-house FDOT: Smith/
Byrd
\$1.01 Million/150 days NTP: 11/10/2022 Time Begins: 03/10/2023
Project is 0% paid with 0% time utilized.
Work Items: N/A
Projected Completion: Fall 2023.

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

TOTAL CONTRACT(S) AMOUNT for JACKSONVILLE CONSTRUCTION:	\$ 1,533,797,047.05
TOTAL AMOUNT PAID THIS MONTH for JACKSONVILLE CONSTRUCTION:	\$ 22,146,860.49

Lake City Construction:

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

E20F5-R0/FIN 409311-6-52-01 FHWA: N/A County: Districtwide
Contractor: American Lighting and Signalization, Designer: Varies CEI: IH FDOT: Whichard
\$1.5 Million/365 days NTP: 04/27/21 Time Began: 05/30/21.
Project is 96% paid with 112% time utilized. (Approved Contract Time Ext 90 Days)
Work Items: TWO 10 Alachua SR120/NE 14 St-15 Terr., School Zone Mast Arms,
GRU Connect Elect Service, Final Inspection
Project completion: Winter 2023

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

E20F5-R1/FIN 409311-6-52-01 FHWA: N/A County: Districtwide
Contractor: American Lighting and Signalization, Designer: Varies CEI: IH FDOT: Whichard
\$1.5 Million/365 days NTP: 06/08/22 Time Began: 06/08/22.
Project is 5% paid with 69% time utilized.
Work Items: TWO 13 St Johns SRA1A Matanzas Mast Arm for midblock crossing; TWO 14 St Johns SRA1A at Dondanville, Install Mast Arm, remove temporary signalization; TWO 15 Alachua SR26, Mast Arm Mid-Block Crossing; TWO 16 Clay SR16, Signals, Mast Arm, lighting School Zone; TWO 17 Duval SR105, Enhance Pedestrian Safety Sisters Creek Bridge
Project completion: Summer 2023

- 86. US441/41 FROM I-75 TO CR-252 – DESIGN BUILD**
E20S0/FIN 208352-3-52-01 FHWA: N/A COUNTY: Columbia
 Contractor: Anderson Columbia Designer: GPI CEI: Inhouse FDOT: Gurganious
 \$10.7 million / 659 days NTP: 8/17/22 Time Began: 8/17/22.
 Project is 6% paid with 28% time utilized.
 Work Items: Design Phase
 Projected completion: Fall 2024
- 87. 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 / 719 Days NTP: 08/17/22 Time Began: 08/17/22.
 Project Is 4% Paid with 21% time utilized.
 Work Items: Design Phase
 Project Completion: Summer 2024
- 88. SR10/US90 FROM EAST OF GREENVILLE TO MADISON – DESIGN-BUILD**
E20S2/FIN 210545-4-52-01 FHWA: N/A COUNTY: Madison
 Contractor: Anderson Columbia Designer: BCC Engineering Inc. CEI: Inhouse FDOT: Lovelace
 \$8.6 million / 628 days NTP: 8/15/22 Time Began: 8/15/22.
 Project is 8% paid with 25% time utilized.
 Work Items: Design Phase
 Projected completion: Fall 2024
- 89. SUWANNEE CO. EAST BOUND REST AREA / COLUMBIA CO. WEST BOUND REST AREA IMPROVEMENTS – Design Build**
E2Z33/FIN 438608-1,438609-1 FHWA: D219 058B County: Suwannee
 Contractor: J.B. Coxwell Contracting, Inc.; CEI: RS&H; FDOT: Smith/Crossman
 \$25.7 Million/913 days NTP: 05/11/20; Time Began: 05/11/20.
 Project is 98% paid with 105% time utilized.
 Work Items: Rest Areas open to the public, awaiting backorder equipment & punch list items.
 Projected completion: Spring 2023
- 90. SR-25 (US-41) RESURFACING US90 to I-10 & ROUNDABOUT AT BASSCOM NORRIS RD.**
T2813 / FIN(s) 436178-1-52-01, 446295-1-52-01, and 446295-1-52-02 FHWA: D219141B, D220111B County: Columbia
 Contractor: Anderson Columbia Co. Designer: FDOT – Beauchamp CEI: IH FDOT: Smith
 \$6.2 Million / 478 days NTP: 8/12/21 Time Began: 9/07/21.
 Project is 99% paid with 99% time utilized.
 Work Items: N/A
 Final Accepted 1/20/23
- 91. SR 10 / US 90 FROM LAKE CITY AVE TO BAYA AVE W.**
T2822/FIN 443313-1-52-01 FHWA: D221 064B County: Columbia
 Contractor: Anderson Columbia, Designer: Crews; CEI: IH FDOT: Whichard
 \$9.2 Million/ 428 days NTP:12/02/21 Time Began: 3/4/22.
 Project Is 80% paid with 80% time utilized.
 Work Items: Asphalt Friction, Signalization
 Project Completion: Spring 2023
- 92. SR-30 (US98) RESURFACING FROM CABBAGE GROVE ROAD TO US19**
T2826 443311-1-52-01 FHWA: D221063B County: Taylor
 Contractor: Anderson Columbia Co. Designer: FDOT-Dicks CEI: IH FDOT: Lovelace
 \$8.6 Million/251 days NTP:6/28/22 Time Began: 8/15/22.
 Project is 56% paid with 74% time utilized.
 Work Items: MOT, final asphalt layer (friction course) & striping.
 Projected completion: Spring 2023

- 93. I-10 (SR-8) FROM WEST OF CR-250 TO WEST OF SR-121**
T2839/FIN 443421-1-52-01, 443422-1-52-01, 443423-1-52-01 FHWA: D221067B, D221068B, D221069B,
 County: Baker/Columbia
 Contractor: Anderson Columbia Designer: Crews, Miles, Beauchamp CEI: IH FDOT: Keen
 \$31,969,186.10 M / 539 days NTP: 4/08/22 Time Began: 4/24/22.
 Project is 35% paid with 56% time utilized.
 Work Items: Milling & paving structural course.
 Projected completion: Spring 2023
- 94. SR-10 (US-90) FROM CR-49 TO COULMBIA COUTNY LINE**
T2847-FIN 443283-1-52-01 FHWA: D221-059-B: County: Suwannee
 Contractor: Anderson Columbia Designer: CEI: RS&H FDOT: Hardy
 \$ 8.6 Million/ 197 days NTP: 06/08/22 Time Began: 08/07/22.
 Project is 49% paid with 89% time utilized.
 Work Items: Widening, shoulder grading, sodding and final asphalt layer (friction course) operations.
 Projected completion: Winter 2023
- 95. 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: Inhouse FDOT: Smith /Moseley
 \$10.1 million / 210 days NTP: 8/11/22 Time Began: 9/7/23 **Delayed Start: 1/23/23.**
 Project is 0% paid with 14% time utilized.
 Work Items: Placement of Temporary K-Wall Barrier and Construction of
 Pier Protection Barrier at SR-136
 Projected completion: Winter 2023
- 96. SR-103 (LANE AVE.) FROM SR-208 TO SR-228**
T2855/FIN 439358-1-52-01 FHWA: D219137B COUNTY: Duval
 Contractor: Anderson Columbia Designer: The Balmoral Group CEI: Eisman & Russo
 FDOT: Gurganious/Mosely
 \$7.92 million / 434 days NTP: 08/12/21 Time Began: 11/22/21.
 Project is 93% paid with 105% time utilized.
 Work Items: N/A
Final Accepted: 2/27/23
- 97. US90 SIDEWALK FROM BIRLEY TO BROWN RD. & SR-345 FROM US19 TO WEST OF CEMETERY**
T2869/FIN 435679-2-52-01 & 437332-1-52-01 FHWA: 219-132B COUNTY: Columbia & Levy
 Contractor: Anderson Columbia Designer: FDOT-Crews
 CEI: Inhouse FDOT: Gurganious /Moseley
 \$1.3 million / 199 days NTP: 8/11/22 Time Begins: 09/07/22 **Delayed Start: 10/24/22.**
 Project is 92% paid with 60% time utilized.
 Work Items: Thermo-striping; punch list.
 Projected completion: Spring 2023
- 98. 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 FDOT: Hardy
 \$9.33 Million /500 days NTP: 1/30/23 Time Begins: 2/15/23 **Delayed Start: 3/17/23.**
 Project is 0% paid with 0% time utilized.
 Work Items: Preconstruction Submittals
 Projected completion: Spring 2024
- 99. SR 8 (I-10): 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
 \$16.9 Million / 270 days NTP: 12/8/22 Time Begins: 01/04/23 **Delayed Start: 2/18/23.**
 Project is 0% paid with 0% time utilized.

Work Items: Guardrail installation, drainage work
Projected completion: Fall 2023

100. 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: TBD County: Columbia
Contractor: Anderson Columbia Inc. Designer: CEI: Inhouse FDOT: Lovelace
\$25.5 Million /350 days NTP: 01/23/23 Time Begins: 2/8/23 **Delayed Start: 3/9/23.**
Project is 0% paid with 0% time utilized.
Work Items: Preconstruction Submittals
Projected completion: Winter 2024

101. SR 247: INTERSECTION IMPROVEMENTS AT US129 BRANFORD

T2892/FIN 210719-3-52-01 (Goes with 445401-1-52-01) FHWA: D222-066-B County: Suwannee
Contractor: Anderson Columbia Designer: RS&H, Stephen J. Park CEI: Inhouse
FDOT: Hardy
\$251k / 180 days NTP: 12/8/22 Time Begins: 01/04/23 **Delayed Start: 2/18/23.**
Project is 0% paid with 0% time utilized.
Work Items: MOT signage installation
Projected completion: Summer 2023

102. SR-47 RESURFACING FROM US 27 (FT. WHITE) TO JUST SOUTH OF I-75

T2894/FIN 445402-1-52-01 FHWA: TBD County: Columbia
Contractor: Anderson Columbia Inc. Designer: CEI: Inhouse FDOT: Whichard
\$12.5 Million /240 days NTP:1/30/23 Time Began: 2/15/23.
Project is 0% paid with 2% time utilized.
Work Items: MOT installation & Drainage work.
Projected completion: Fall 2023

103. 180th STREET BRIDGE OVER LITTLE RIVER (BRIDGE NO. 374022)

T2902/FIN 439280-1-52-01 FHWA: D222047B County: Suwannee
Contractor: **Anderson Columbia**, Designer: Patel Greene & Associates, LLC, Trevor Hawkins, P.E. CEI: H.W.
Lochner, Patrick Stanford, P.E. FDOT PM: Smith
\$3.54 Million / 250 days NTP: 2/16/2023 Time Begins: 3/4/2023. **Delayed Start: 4/4/23.**
Project is 0% paid with 0% time utilized.
Work Items: Preconstruction Submittals
Projected completion: Fall 2023

104. I-10 (SR-8) LANDSCAPING 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 0% paid with 0% time utilized.
Work Items: Preconstruction submittals.
Projected completion: Fall 2023

105. SR-55 (US221); FROM CEDAR ST. TO MADISON CO. LINE (INCLUDES SR 359A)

T2933/FIN 441058-1-52-01 FHWA: D220088B County: Taylor
Contractor: Anderson Columbia Inc. Designer: CEI: Inhouse FDOT: Gurganious
\$10.78 Million /240 days NTP:1/30/23 Time Began: 2/15/23. **Delayed Start: 3/17/23.**
Project is 0% paid with 0% time utilized.
Work Items: Preconstruction Submittals
Projected completion: Winter 2024

TOTAL CONTRACT(S) AMOUNT for LAKE CITY CONSTRUCTION:

\$232,334,918.11

Gainesville Construction:

- 106. SR 25 (US 441) TRAFFIC SIGNAL UPDATE @ SW 14th DRIVE**
E20G0/FIN 434400-1-52-01 FHWA: N/A County: Alachua
 Contractor: Chinchor Electric, Inc. Designer: Garrett Engineering Group CEI: IH FDOT: Cheshire
 \$1.30 Million/122 days NTP: 7/18/22 Time Began: 11/15/22
 Project is 70% paid with 80% time utilized.
 Work Items: Signalization equipment; ITS components.
 Projected Completion: Spring 2023
- 107. SR 45 ADD TURN LANES @ SW 15TH AVENUE**
E20G3/FIN 439300-1-52-01 FHWA: N/A County: Alachua
 Contractor: V.E. Whitehurst & Sons, Inc. Designer: Connelly & Wicker, Inc. CEI: IH FDOT: Ruiz
 \$674K/84 days NTP: 7/14/22 Time Begins: 7/30/22 **Delayed Start 8/30/22**
 Project is 95% paid with 93% time utilized.
 Work Items: N/A
Final Accepted: 11/16/22
- 108. SR 226 (SW 16TH AVE) PEDESTRIAN SAFETY IMPROVEMENT AT SW 10TH TERRACE**
E20H1/FIN 437377-1-52-01 FHWA: N/A County: Alachua
 Contractor: AJ General Construction Services, Inc. Designer: Patel, Greene & Assoc CEI: IH
 FDOT: Wagner/Gallagher
 \$613K/60 days Award: 5/6/22 NTP: 6/24/22 Time Begins: 10/22/22 **Delayed Start 5/31/23**
 Project is 7% paid with 0% time utilized.
 Work Items: N/A
 Projected Completion: Summer 2023
- 109. CR 18 BIKE PATH FROM SR 100 TO SE 36TH AVE**
E20I1/FIN 433171-5-52-01 FHWA: N/A County: Bradford
 Contractor: Anderson Columbia, Inc., Designer: Pond & Co., CEI: HNTB FDOT: Smith
 \$5.31 Million/326 days NTP: 7/13/22 Time Began: 9/11/22
 Project is 59% paid with 50% time utilized.
 Work Items: MOT; concrete bridge substructure; steel piling; regular excavation; Type B stabilization; OBG 1
 & 9, superpave asphaltic concrete; performance turf; sod.
 Projected Completion: Summer 2023
- 110. SR 200 (US 301) BRIDGE PAINTING @ SR 24 CSX BRIDGE 260001 AND SR 25 (US 441) PED OVRP BRIDGE 260003**
E20I2/FIN 435564-1-52-01 FHWA: N/A County: Alachua
 Contractor: Seacoast, Inc. Designer: Kissinger Campo and Associates CEI: GPI FDOT: Ruiz
 \$742K/568 days NTP: 8/18/22 Time Began: 11/16/22
 Project is 36% paid with 17% time utilized.
 Work Items: Coatings work at ped. br. #260003. Awaiting CSX approvals (CROE) to begin coatings work at CSX bridge #260001 .
 Projected Completion: Summer 2024
- 111. 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: Ruiz
 \$3.87 Million/300 days NTP: 1/9/23 Time Begins: 2/22/23
 Project is 0% paid with 0% time utilized.
 Work Items: N/A
 Projected Completion: Winter 2024

- 112. 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: Smith
 \$1.19 Million/850 days NTP: 2/8/23 Time Begins: 3/7/23
 Project is 0% paid with 0% time utilized.
 Work Items: N/A
 Projected Completion: Summer 2025
- 113. BRIDGE REPAIR/REHAB OVER THE SANTA FE AND SUWANNEE RIVER BRIDGES 260006, 290030, 310005, 310007, 370023 & 370030**
E20W3/FIN 437442-1-52-01 FHWA: N/A County: District Wide
 Contractor: Seacoast, Inc. Designer: Kissinger Campo & Assoc. CEI: GPI FDOT: Ruiz
 \$2.40Million/312 days NTP: 8/11/22 Time Begins: 11/09/22 **Delayed Start: 12/12/22**
 Project is 21% paid with 22% time utilized.
 Work Items: Substructure repair at SR-20 bridge; cleaning and painting steel H-piles at SR-49 bridge; removal of existing concrete jackets at SR-136 bridge; installation of a bat exclusion system at the I-75 bridge.
 Projected Completion: Summer 2023
- 114. SR 16 BRIDGE REPAIR/REHAB S FORK OF BLACK CREEK BRIDGE NO. 710022**
E20V8/FIN 442779-1-52-01 FHWA: N/A County: Clay
 Contractor: Superior Construction Company Designer: Graef-USA, Inc. CEI: IH FDOT: Smith
 \$1.76Million/120 days NTP: 2/8/23 Time Begins: 6/8/23
 Project is 0% paid with 0% time utilized.
 Work Items: N/A
 Projected Completion: Fall 2023
- 115. SR 21 (BLANDING BLVD) ADD LANES/RECONSTRUCT FROM CR 220 (LONG BAY RD) TO ALLIE MURRAY ROAD**
E2X67/FIN 208211-8-52-01 FHWA: N/A County: Clay
 Contractor: R. B. Baker Construction Designer: Arcadis CEI: KCCS FDOT: Cheshire
 \$19.32 Million/1519 days NTP: 1/3/19 Time Began: 1/19/19
 Project is 101% paid with 98% time utilized.
 Work Items: Highway lighting; punch list items.
 Projected completion: Spring 2023
- 116. SR 21 (BLANDING BLVD) ADD LANES/RECONSTRUCT FROM CR 218 TO BLACK CREEK**
E2Y80/FIN 208211-5-52-01 FHWA: N/A County: Clay
 Contractor: Sacyr Construction SA Designer: Comprehensive Engineering Services CEI: KCCS FDOT: Cheshire
 \$16.50 Million/1061 days NTP: 12/23/19 Time Began: 02/07/20
 Project is 97% paid with 101% time utilized. LD rate = \$5,818.00/day
 Work Items: Highway lighting; signalization; punchlist.
 Projected completion: Winter 2023
- 117. SR 100 RAIL CAPACITY PROJECT STARKE RAILROAD OVERPASS FROM US 301 TO EAST OF CSX RR**
E2Z23/FIN 436558-1-52-01; 436558-1-56-01 FHWA: N/A County: Bradford
 Contractor: J.B. Coxwell Contracting, Inc. Designer: WSP USA CEI: GPI FDOT: Ruiz
 \$26.18 Million/1207 days NTP: 6/22/20 Time Began: 7/13/20
 Project is 73% paid with 79% time utilized.
 Work Items: Bridge beams installation; bridge superstructure; highway lighting; concrete sidewalks; SR 230 concrete pavement work.
 Projected completion: Winter 2023
- 118. SR 121 (NW 34TH ST) TRAFFIC SIGNAL UPDATE AT CR (232 (NW 53RD RD)**
E2Z34/FIN 434397-1-52-01 FHWA N/A County: Alachua
 Contractor: PowerCore, Inc. Designer: Peters and Yaffee, Inc. CEI: Consor FDOT: Smith
 \$503K/94 days NTP: 8/10/20 Time Began: 2/6/21
 Project is 91% paid with 136% time utilized. 64 days of LDs @ \$1,665.00/day= \$106,560.00
 Work Items: N/A

Final Accepted: 7/13/21

- 119. SR 200 (US 301) MISC CONSTRUCTION FROM BRADFORD C/L TO NORTH OF CR 218**
E2Z53/FIN 430352-4-52-01 FHWA: D 217 069 B County: Clay
Contractor: Superior Construction Co. Designer: RS&H, Inc. CEI: VIA Consulting PA: Gallagher
\$21.23 Million/929 days NTP: 11/6/20 Time Began: 11/30/20
Project is 91% paid with 87% time utilized.
Work Items: Diversion MOT; signalization; thermoplastic pavement markings; prepare for traffic shift.
Projected completion: Winter 2023
- 120. SR 23 (FIRST COAST EXPRESSWAY) NEW ROAD CONSTRUCTION FROM NORTH OF SR16 TO NORTH OF SR 21 (BLANDING BLVD)**
T2717/FIN 422938-6-52-01; 422938-6-56-01 FHWA: D218 017 B PODI/State Administered County: Clay
Contractor: Sacyr Construction SA Designer: RS&H CEI: HNTB FDOT: Olivella
\$232.09 Million/2276 days NTP: 1/29/19 Time Began: 3/4/19
Project is 69% paid with 64% time utilized.
Work Items: Erosion control; MOT; special detour; embankment; excavation; stabilized subgrade; limerock base; asphalt paving; drainage pipe and structures; shoulder gutter; MSE wall; bridge substructure; bridge traffic railing; beams installation; concrete ditch pavement; riprap; conduit installation, and performance turf.
Projected completion: Summer of 2025.
- 121. C STREET BRIDGE REPLACEMENT @ CEDAR KEY CHANNEL BRIDGE #340014**
T2739/FIN 411423-1-52-01; 411423-1-56-01 FHWA: 00B2 102 B Assumed/State Administered County: Levy
Contractor: Anderson Columbia Co., Inc. Designer: DRMP CEI: JEAces FDOT: Olivella
\$9.18 Million/1164 days NTP: 7/10/19 Time Began: 11/7/19
Project is 99% paid with 100% time utilized. 263 days of LDs @ \$3,447.00/day = \$906,561.00
Work Items: N/A
Final Accepted: 1/13/23
- 122. SR-21 RESURFACING PUTNAM C/L TO COMMERCIAL CIRCLE: SR-21/S LAWRENCE BLVD TO CTY LIMITS**
T2758/FIN 439399-1-52-01 FHWA: D219 067 B Assumed/State Administered County: Bradford, Clay
Contractor: Anderson Columbia Co., Inc. Designer: WBQ Design & Engineering CEI: Consor FDOT: Ruiz
\$6.91 Million/461 days NTP: 4/27/20 Time Began: 5/13/20
Project is 92% paid with 100% time utilized.
Work Items: N/A
Final Accepted: 8/16/21
- 123. 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
- 124. SR 25 (US 441) RESURFACING FROM MARION CO. LINE TO SR 331**
T2785/FIN 436157-1-52-01; 436157-1-52-02 FHWA: D219 139 B Assumed/State Administered County: Alachua
Contractor: Preferred Materials, Inc. Designer: HNTB Corporation CEI: KCCS FDOT: Ruiz
\$14.34 Million/711 days NTP: 1/08/21 Time Began: 1/24/21
Project is 98% paid with 100% time utilized.
Work Items: N/A
Final Accepted: 1/4/23
- 125. SR 55 (SE US19/US98/US 27A) RESURFACING FROM N OF CROSS CITY TO S OF CROSS CITY**
T2827/FIN 439357-1-52-01 FHWA: D221-034 B Assumed/State Administered: County: Dixie
Contractor: Anderson Columbia Co., Inc. Designer: IH CEI: IH FDOT: Smith
\$6.66 Million/333 days NTP: 4/26/22 Time Begins: 5/12/22 **Delayed Start: 6/6/22**

Project is 69% paid with 78% time utilized.
Work Items: Concrete sidewalk; driveways; curb & gutter; drainage improvements; sodding; paving friction; Signalization.
Projected completion: Spring 2023

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

T2833/FIN 443258-1-52-01 FHWA: D221-051 B Assumed/State Administered: County: Alachua
Contractor: Anderson Columbia Co., Inc. Designer: Ebbstone, Inc. CEI: CSI Geo FDOT: Gallagher
\$6.17 Million/235 days NTP: 3/18/22 Time Began: 4/3/22
Project is 89% paid with 100% time utilized.
Work Items: N/A
Final Accepted: 11/23/22

127. SR 21 RESURFACING FROM COMMERCIAL CIRCLE TO SR 16

T2848/FIN 443305-1-52-01 FHWA: D221-061-B Assumed/State Administered: County: Clay
Contractor: Anderson Columbia Co., Inc. Designer: Volkert, Inc. CEI: AE Engineering FDOT: Cheshire
\$13.37 Million/384 days NTP: 6/1/22 Time Begins: 6/17/22 **Delayed Start: 7/17/22**
Project is 67% paid with 57% time utilized.
Work Items: Asphalt paving; drainage; shoulder widening.
Projected completion: Summer 2023

128. SR 26 (W UNIVERSITY AVE) TRAFFIC SIGNALS FROM NW 19TH ST TO NW 16TH ST

T2856/FIN 429830-2-52-01 FHWA: D220 133 B Assumed/State Administered: County: Alachua
Contractor: American Lighting and Signalization, LLC Designer: Peters & Yaffee, Inc. CEI: IH FDOT: Wagner/Gallagher
\$1.03 Million/279 days NTP: 2/1/22 Time Began: 6/1/22 LD rate = \$1,694.00/Day
Project is 42% paid with 95% time utilized.
Work Items: Signalization; street lighting; sidewalk repairs.
Projected completion: Spring 2023

129. SR 26 (W UNIVERSITY AVE) TRAFFIC OPS IMPROVEMENT FROM GALE LEMERAND DR TO NW 14TH ST

T2864/FIN 207658-2-52-01 FHWA: D221-157 B Assumed/State Administered: County: Alachua
Contractor: Anderson Columbia Co., Inc. Designer: STV, Inc. CEI: IH FDOT: Wagner/Gallagher
\$2.57 Million/140 days NTP: 4/26/22 Time Begins: 8/24/22 **Delayed Start: 3/20/23**
Project is 0% paid with 0% time utilized.
Work Items: N/A
Projected completion: Winter 2023

130. SR 93 (I-75) INTERCHANGE IMPROVEMENTS EB OFF RAMP AT SR 222 (NW 39TH AVE) AND SR 24 (SW ARCHER RD) LIGHTING AT SW 16TH ST

T2880/FIN 212934-6-52-01; 434396-4-52-01 FHWA: D222-027 B and D222-033 B Assumed/State Administered: County: Alachua
Contractor: American Lighting and Signalization Designer: Peters and Yaffee, Inc. CEI: IH FDOT: Morris
\$622K/150 days NTP: 10/21/22 Time Began: 2/18/23
Project is 0% paid with 0% time utilized.
Work Items: MOT; survey.
Projected completion: Spring 2023

131. SR 26 RESURFACING FROM FANNING SPRINGS TO TRENTON

T2895/FIN 441259-1-52-01 FHWA: D222-057-B County: Gilchrist
Contractor: V.E. Whitehurst & Sons, Inc., Designer: IH CEI: IH FDOT: Cheshire
\$6.67 Million/ 200 days NTP: 2/6/23 Time Began: 2/22/23 **Delayed Start: 3/24/23**
Project is 0% paid with 0% time utilized.
Work Items: N/A
Projected Completion: Fall 2023

132. SR 222 (NE 39th AVE) PEDESTRIAN SAFETY IMPROVEMENT AT NE 28TH DRIVE

T2899/FIN 207611-7-52-01 FHWA: D221-131-B Assumed/State Administered: County: Alachua
Contractor: Hinson Electrical Contracting Designer: Metric Engineering CEI: IH FDOT: Morris

\$679K/90 days NTP: 8/15/22 Time Began: 12/13/22
Project is 11% paid with 77% time utilized.
Work Items: Flatwork; widening.
Projected completion: Summer 2023

- 133. SR 45 (US 41) SAFETY PROJECT AT CR 323 (SE 32ND PL) AND CR 326 (SE 30TH ST)**
T2903/FIN 445569-1-52-01 FHWA: D222-082-B Assumed/State Administered: County: Levy
Contractor: Blacktip Services, Inc. Designer: Comprehensive Engineering Services CEI: IH FDOT: Cheshire
\$203K/60 days Awarded: 2/14/23 NTP: N/A Time Begins: N/A
Project is 0% paid with 0% time utilized.
Work Items: N/A.
Projected completion: Fall 2023

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

TOTAL CONTRACT(S) AMOUNT for GAINESVILLE CONSTRUCTION:	\$359,255,099.77
TOTAL AMOUNT PAID THIS MONTH for GAINESVILLE CONSTRUCTION:	\$ 11,141,904.44

Palatka Construction:

- 134. SR A1A AT MARY STREET ADD LEFT TURN LANE FROM A1A TO MARY STREET**
E20G7/FIN 437374-1-52-01 FHWA: N/A County: St. Johns
Contractor: P&S Paving Designer: Civil Services, Inc. CEI: IH FDOT: Spellerberg
\$971K/132 days NTP: 6/15/22 Time Begins: 7/6/22 **Delayed Start: 7/11/2022**
Project is 93% paid and 96% time utilized.
Work Items: NA
Final Accepted: 11/16/2022.
- 135. SR 206 BRIDGE REHAB/REPAIR**
E20T5/FIN 430449-3-52-01 FHWA: N/A County: St. Johns
Contractor: Seacoast Inc. Designer: HDR Engineering CEI: JEAces FDOT: Spellerberg
\$938K/245 days NTP: 10/5/22 Time Began: 2/2/23
Project is 9% paid and 7% time utilized.
Work Items: MOB (25%); MOT, Movable Bridge Preventive Maintenance, Bridge Operator
Projected Completion: Fall 2023.
- 136. SR5A (KING ST) DRAINAGE IMPROVEMENTS FROM SRA1A (AVENIDA MENENDEZ) TO BAYWALL**
E20T7/FIN 430897-1-52-01 FHWA: N/A County: St. Johns
Contractor: Superior Construction Designer: Hanson Professional CEI: Eisman & Russo FDOT: Spellerberg
\$4.2 Million/240 days NTP: 11/16/22 Time Begins: 3/16/23
Project is 0% paid with 0% time utilized.
Work Items: N/A.
Projected completion: Fall 2023.
- 137. SR 9A (I-295) EXPRESS LANES FROM SR 202 JTB BLVD TO SR 9B (DESIGN BUILD)**
E2T38/FIN 209301-3-52-01 FHWA: 2955 314 I Assumed/State Administered County: Duval
DB Team: Archer Western/RS&H CEI: HNTB FDOT: Byrd
\$190.12 Million/2534 days NTP: 2/23/16 Time Began: 2/23/16
Project is 100% paid and 99% time utilized.
Work Items: Punchlists.
Projected Completion: Winter 2023.
- 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

\$183.67 Million/2153 days NTP: 2/20/19 Time Began: 3/8/19 Delayed Start: 4/4/19.

Project is 83% paid with 64% time utilized.

Work Items: Optional base; light pole bases; shoulder gutter; lighting conduit; drainage; erosion control maintenance; sod and seed; mowing and litter removal.

Projected completion: Winter 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
\$49.15 Million/1,198 days NTP: 12/2/19 Time Began: 1/6/20
Project is 80% paid and 95% time utilized.
Work Items: Optional base construction; structural asphalt; concrete curb and gutter and driveways;
gravity wall; reinforcing steel and concrete class II (bridge superstructure); drainage (storm drain and curb
inlets); fencing; performance turf.
Projected completion: Spring 2023.
- 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 Compo & Associates CEI: Eisman & Russo
FDOT: Spellerberg
\$15.81 Million/870 days NTP: 4/12/21 Time Began: 4/28/21 **Delayed Start: 5/28/21**
Project is 51% paid with 73% time utilized.
Work Items: Continue grading for shoulder widening Phase 4; asphalt paving of Optional Base-Group 1;
continue saw cutting existing concrete pavement; continue 9" slab replacement Sta 1010+ to Sta 1020+ ;
continue pipe-lining operation, continue sanitary sewer line repair.
Projected completion: Fall 2023
- 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 FHWA: D219 130 B, D219 131 B Assumed/State Administered County: St. Johns
Contractor: Anderson Columbia Designer: Kisinger Camp/Transystems CEI: Parsons FDOT: Byrd
\$30.95 Million/837 days NTP: 8/12/2021 Time Began: 9/7/2021 **Delayed Start: 10/7/2021**
Project is 55% paid with 60% time utilized.
Work Items: I-95: Placed pier protection barrier wall at CR 214 NB & SB. SR 16: Completed box culvert extension, continued drainage, power for ITS, and completed water main tie-ins on east side. SR 207: Cleared and grubbed median and placed temporary asphalt for special detour for upcoming traffic switch.
Projected Completion: Winter 2023.
- 142. DRAYTON ISLAND RD OVER ST JOHNS RIVER, BR NO. 764060 & NO. 764061**
T2805/FIN 437418-1-52-01 FHWA: D220 078 B Assumed/State Administered County: Putnam
Contractor: Brothers Construction Designer: JTM CEI: JEAces FDOT: Livingston/Byrd
\$4.03 Million/378 days NTP: 7/1/2021 Time Began: 9/29/21 **Delayed Start: 10/6/21**
Project is 105% paid with 100% time utilized.
Final Accepted: 12/15/2022.
- 143. SR100 AT EAST END ROAD INTERSECTION IMPROVEMENT**
T2806/FIN 437629-1-52-01 FHWA: D220 082 B Assumed/State Administered County: Putnam
Contractor: Halifax Paving Designer: Patel, Greene & Associates CEI: JEAces FDOT: Livingston/Byrd
\$1.27 Million/297 days NTP: 6/17/2021 Time Began: 10/15/21 **Delayed Start: 1/3/22**
Project is 98% paid with 99% time utilized.
Projected Final Accepted 10/27/22.
- 144. SR 5 (US 1) @ OYSTER CREEK BRIDGE NO. 780138**
T2819/FIN 433843-2-52-01 FHWA: D221 014 B Assumed/State Administered County: St. Johns
Contractor: Superior Construction Designer: Consor CEI: Eisman & Russo FDOT: DeVenny
\$4.66 Million/413 days NTP: 1/5/22 Time Began: 3/6/22 **Delayed Start: 4/4/22**
Project is 48% paid with 78% time utilized.

Work Items: Construct temporary detour for traffic-shift Phase 3; install temporary critical wall; demo existing box culvert north-barrel center section.
Projected completion: Summer 2023

145. SR 206 FROM I-95 TO ICWW BRIDGE

T2821/FIN 443273-1-52-01 FHWA: D221 056 B Assumed/State Administered County: St. Johns
Contractor: Preferred Materials Inc. Designer: IH CEI: GAI FDOT: DeVenny
\$4.98 Million/289 days NTP: 12/2/21 Time Began: 1/4/22
Project is 93% paid with 98% time utilized.
Work Items: N/A.
Final Accepted: 10/13/22.

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

T2824/FIN 443274-1-52-01 FHWA: D221 057 B County: Putnam
Contractor: Halifax Paving Designer: FDOT CEI: RS&H FDOT: Livingston
\$3.47 Million/409 days NTP: 1/6/22 Time Began: 1/22/22 **Delayed Start: 2/6/22**
Project is 55% paid with 93% time utilized.
Work Items: MOT; box culvert; stabilization, base; reinforcing steel; drainage; guardrail; sod; striping.
Projected completion: Winter 2023.

147. SR 16 FROM CR 13 TO CR 16A

T2832/FIN 443488-1-52-01 FHWA: D221 071 B County: St. Johns
Contractor: American Lighting & Signalization Designer: Avant Engineering CEI: VIA FDOT: Byrd
\$295K/80 days NTP: 2/9/22 Time Began: 5/10/22 **Delayed Start: 8/1/2022**
Project is 95% paid with 100% time utilized.
Final Accepted: 11/15/2022

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

T2835/FIN 443272-1-52-01 FHWA: D221 055 B Assumed/State Administered County: Putnam
Contractor: Duval Asphalt Designer: Connelly & Wicker CEI: RS&H FDOT: Livingston
\$9.73 Million/348 days NTP: 3/29/22 Time Begins: 4/14/22 **Delayed Start: 6/13/22**
Project is 46% paid with 72% time utilized.
Work Items: MOT; litter removal; mowing; milling; structural; optional base group; striping.
Projected completion: Winter 2023.

149. 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
\$12.09 Million/488 days NTP: 7/22/22 Time Began: 8/6/22
Project is 35% paid with 41% time utilized.
Work Items: Subsoil excavation, Pond excavation, Placing embankment, Drainage, SJCUD 20" Watermain;
Projected Completion: Fall 2023

150. SR A1A PEDESTRIAN HYBRID BEACON AT ZORAYDA AVE.

T2900/FIN 403920-4-52-01 FHWA: D221 132 B Assumed/State Administered County: St. Johns
Contractor: American Lighting Designer: Metric CEI: Eisman & Russo FDOT: Spellerberg
\$869K/100 days NTP: 8/16/2022 Time Begins: 7/10/23
Project is 0% paid with 0% time utilized.
Work Items: N/A.
Projected completion: Spring 2023.

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

E2U39/FIN 210452-4-52-01; 210452-4-56-01; 434556-1-52-01; 434556-1-56-01 FHWA: N/A County: St. Johns
Contractor: Petticoat-Schmitt Designer: Jacobs Eng./Hanson Professional CEI: JEAces FDOT: Byrd
\$10.02 Million/1404 days NTP: 9/13/17 Time Began: 10/30/17
Project is 100% paid with 101% time utilized. 12 days LDs @ \$3,645/day = \$43,740.

Work Items: Final SA executed 4/12/2022. Working with contractor on outstanding items.
Final Accepted: 9/14/2021.

TOTAL CONTRACT(S) AMOUNT for PALATKA CONSTRUCTION:	\$513,768,662.58
TOTAL AMOUNT PAID THIS MONTH for PALATKA CONSTRUCTION:	\$ 9,420,760.42

TOTAL CONTRACT(S) AMOUNT for DISTRICT 2 CONSTRUCTION:	\$2,639,155,727.51
TOTAL AMOUNT PAID THIS MONTH for DISTRICT 2 CONSTRUCTION:	\$ 48,501,926.90
