



**North Florida
Transportation Planning Organization**

Agenda Book

**10:00 am
Thursday, April 11, 2024**

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



Meeting Agenda

Thursday, April 11, 2024
10 a.m.

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

Consent Agenda

1. North Florida TPO Minutes of March 14, 2024 APPROVE

TPO Agenda

- A. Finance Report Information Only
- February Monthly Financial Statement

- B. FDOT Requests Amending the FY 2023/24 through FY 2027/28 Transportation Improvement Program (TIP) ACTION ITEM

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

- 210265-8 – SR A1A from Begin 4-Lane to SR 312 Resurfacing/FDOT/St. Johns County

- C. Staff Requests Amending the Unified Planning Work Program (UPWP) for FY 2022/23 – FY 2023/24 (Deobligation of FHWA Funds) ACTION ITEM

A copy of the request is included in Section C.

- D. DRAFT Joint Certification of the Metropolitan Transportation Planning Process ACTION REQUESTED

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

- E. DRAFT FY 2024/25 – FY 2025/26 Unified Planning Work Program (UPWP)** Information Only

The draft FY 2024/25 – FY 2025/26 UPWP is located on the TPO website. Approval will be requested in May.

- F. DRAFT Project Recommendations for SU Funding for FY 2024/25 – FY 2028/29** Information Only

Jeff Sheffield will discuss the draft project recommendations.

- G. Long Range Transportation Plan (LRTP) Update** Information Only

Wiley Page of Atkins Realis will give a brief update on the LRTP.

- H. JTA’s Creating Safe Spaces Action Plans Presentation** Information Only

Jeremy Norsworthy (JTA) and Fred Jones (Haskell) will present the JTA’s Creating Safe Spaces Action Plans.

- 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**

- Federal Certification Update

- 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 9, 2024

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 March 14, 2024 Meeting

Approve



NORTH FLORIDA TPO BOARD
MEETING SUMMARY

Thursday, March 14, 2024 - 10 a.m.
980 North Jefferson Street
Jacksonville, FL 32209

MEMBERS PRESENT:

Christian Whitehurst, St. Johns County Commission – **CHAIRMAN**
Randy White, Jacksonville City Council – **VICE-CHAIRMAN**
Dr. Kristen Burke, Clay County Commission - **TREASURER**
Elaine Brown, Mayor, City of Neptune Beach
Debbie Buckland, JTA Board
Betsy Condon, Clay County Commission
Klynt Farmer, Nassau County Commission
Soo Gilvarry, JAXPORT
Miriam Hill, Nassau County Ocean Highway & Port Authority
Jimmy Peluso, Jacksonville City Council (for Mayor Donna Deegan)
Nancy Sikes-Kline, Mayor, City of St. Augustine

MEMBERS ABSENT:

Terrance Freeman, Jacksonville City Council
Bill Gulliford, Jacksonville Aviation Authority
Reba Ludlow, St. Augustine/St. Johns County Airport Authority
Ju'Coby Pittman, Jacksonville City Council

NON-VOTING ADVISOR PRESENT:

Greg Evans, Florida Dept. of Transportation

EX-OFFICIO MEMBERS ABSENT:

James Bennett, Baker County Commission

EX-OFFICIO MEMBERS PRESENT:

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

OTHERS PRESENT:

Charles Van Zant, City of Keystone Heights
Travis Humphries, FDOT
Victoria Kutney, FDOT
Rosanna Hebron, Nassau County Ocean Highway & Port Authority
Wiley Page, Atkins Realis
Soliman Salem, COJ
Jim Knight, FDOT

Larry Parks, FDOT
Laurie Santana, COJ
R.B. James, COJ
Terry Shaw, Kimley-Horn
Phil Shad, Atkins
Greer Gillis, JTA
April Bacchus, ETM
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 Christian Whitehurst called the meeting to order at 10:01 a.m. and led the Invocation and Pledge of Allegiance.

PUBLIC COMMENT

CONSENT AGENDA

▶ 1. NORTH FLORIDA TPO MINUTES OF FEBRUARY 8, 2024

Miriam Hill moved to approve the Consent Agenda; Elaine Brown seconded; motion unanimously carried.

AGENDA

A. FINANCE COMMITTEE REPORT

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

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

▶ B. FDOT REQUESTS AMENDING THE FY 2023/24 THROUGH FY 2027/28 TRANSPORTATION IMPROVEMENT PROGRAM (TIP)

Victoria Kutney presented the following amendment to the Transportation Improvement Program for FY 2023/24 through FY 2027/28.

- **451150-3** – Capital – Jacksonville UZA – JTA Capital for Fixed Route – Duval County

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

Randy White moved to approve the FDOT’s request to amend the FY 2023/24 through FY 2027/28 Transportation Improvement Program (TIP); Jimmy Peluso seconded; motion unanimously carried.

► **C. APPROVAL OF 2024 LIST OF PRIORITY PROJECTS (LOPP)**

Clark Letter presented the 2024 List of Priority Projects (LOPP).

This is a candidate list of projects for the new fifth year of the FDOT’s Five-Year Work Program. A draft was presented at the February meeting.

There was one change to the LOPP from last month under the Transportation Alternatives Program (TAP).

Clay County added the following project for the Safe Routes to Schools Program.

Doctor’s Inlet Elementary – Evergreen Lane from CR 220B to Lisa Dawn Drive; Evergreen Lane to School

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

Elaine Brown moved to approve the 2024 List of Priority Projects (LOPP); Randy White seconded; motion unanimously carried.

D. ANNUAL ASSESSMENTS FOR FY 2024/25

Clark Letter presented the annual assessments for FY 2024/25.

Mr. Letter asked for questions.

- Mr. Sheffield responded MPOs are usually under a regional council or planning department, as they have no cash. They are 100 percent funded with federal grant dollars and need a host to cover their bills. In 2004, we split from the City of Jacksonville without a host. The four counties and the Board determined that it was appropriate for the members to pay a local assessment to create a cash flow for the TPO. The assessment was approved up to \$1 per capita, but it has been \$.25 ever since the inception. The studies are the return on investment for the counties. The authorities pay .625 percent of the county’s assessment they reside in.

E. DRAFT FY 2024/25 – FY 2025/26 UNIFIED PLANNING WORK PROGRAM (UPWP)

Clark Letter presented the draft FY 2024/25 – FY 2025/26 Unified Planning Work Program (UPWP). Please submit all comments no later than April 15. Staff's expectation will be to adopt the UPWP in May.

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

F. SMART NORTH FLORIDA UPDATE

Clayton Levins gave the following update.

- Cyvl – Lidar analysis for asset conditions
We have partnered with ETM to map the Neptune Beach area to prepare for a pilot of this technology.
- Blue Vigil – Unmanned aerial vehicle tethered to a line connected to a control box. It shines an overhead LED light to assist repairman, first responders, etc. Road Rangers could also benefit from this technology. We are piloting a program with JEA linemen to use this technology after a storm and in areas with poor lighting, etc.
- Mayor Elaine Brown commented that SNF is bringing many amazing technologies to our region. Mayor Brown wanted to know how Mr. Levins finds these companies.

Mr. Levins responded the process has evolved since our inception. We are at a point where companies reach out to us.

- Mayor Elaine Brown thanked Mr. Levins for his hard work.
- Secretary Evans commented this is an opportunity to improve work zone safety on FDOT projects. We have been charged with fast-tracking field testing and implementing new technologies and new devices relative to work zone safety. Secretary Evans asked for additional information on Blue Vigil and is interested in the results of the field test. FDOT would like to conduct a field test of this technology in a live work zone situation. If SNF knows of any start-ups with new technology related to work zone safety, please let me know.
- Klynt Farmer asked if there is a camera element to the Blue Vigil drone. Mr. Farmer feels having some video capability would benefit the police officers/first responders at the scene of an accident.

Mr. Levins responded we have had several conversations with Blue Vigil about adding a camera element. That would be in the next phase of product development, as they are currently focusing on perfecting the drone's operations.

- Klynt Farmer commented it would be nice to have something indicating a disabled vehicle before motorists come upon it to increase safety at the scene.
- Chairman Whitehurst commented in contrast to the heavy lighting machines on wheels this feels like it would be an excellent solution. Chairman Whitehurst asked what the obstacles are for Blue Vigil getting their product to market.

Mr. Levins responded one issue is the product manufacturing. They have not had any significant issues in terms of federal/state/local regulations. The pricing model needs to be set. A distribution mechanism needs to be identified, or price it so the public sector can purchase it directly.

- Jeff Sheffield commented the startup's business model is to pilot and show their project. SNF gives them access to an environment to test their project and connects them with public sector agencies.

G. EXECUTIVE DIRECTOR'S REPORT

Jeff Sheffield gave the following update.

- The language in the transportation bill pertaining to MPOs has been removed.

Mr. Sheffield thanked Secretary Evans for providing SNF with problem statements to see if they can connect them with technology to conduct an initial pilot to improve existing processes.

H. SECRETARY OF TRANSPORTATION'S REPORT

Secretary Evans introduced Travis Humphries, Director of Operations, representing construction, maintenance, the Materials and Research office and traffic operations. Thanked Mayor Sikes-Kline for the continued partnership between FDOT and the City of St. Augustine. They have some special requests, and we are working with them to find solutions.

The legislative session is over and the budget has been sent to the Governor's office. Our 18 counties did very well with member projects. We received 24 projects totaling \$75 million. Of that \$75 million, \$42 million comes from general revenue. This year we have a shortfall of \$33 million. We will have to figure out

what projects to reprioritize. We cannot pull money from resurfacing. Our capacity projects are enormous in cost.

Congratulations to Smart North Florida as they received \$450,000 and JAXPORT who received \$26 million for cranes.

I. AUTHORITY REPORTS

Soo Gilvarry – JAXPORT – Ocean courier MSC Mediterranean Shipping Company has merged two existing container services, resulting in the addition of new direct port calls between JAXPORT and the west coast of South America. The upgraded service now calls Jacksonville weekly, providing new connections between Jacksonville and ports in Ecuador, Peru, Panama, and Costa Rica. The new formed service is JAXPORT's first and only direct container service with the west coast of South America. JAXPORT's commercial team recently returned from the TPM Maritime Conference in California. It is one of the largest annual gatherings of ocean carriers and shippers in the country. They participated in the Florida Ports Councils evening reception to showcase the advantages of shipping through Florida's ports. JAXPORT staff also recently returned from Ireland where they visited the Liebherr Container Crane manufacturing facility for the two new cranes ordered for Blount Island, which will arrive in 2025.

Debbie Buckland – Jacksonville Transportation Authority - The JTA temporarily suspended the St. Johns River Ferry service from February 5 – 26, 2024 to facilitate Phase V infrastructure improvements and engine maintenance on the Ferry while minimizing the service downtime as much as possible. The upgrades encompassed a range of improvements, including installing catwalk access and mooring bollards at Ft. George. It also included comprehensive updates to warehouse equipment and systems, improved signage, the preservation and refurbishment of the bridge gantry, replacement of the approach slab, and renovations to the Ft. George breakroom.

On February 20, JTA and Florida State College at Jacksonville (FSCJ) launched an autonomous vehicle (AV) initiative on FSCJ's downtown campus, making FSCJ the first college campus in the state of Florida to receive autonomous shuttles for students and visitors. The shuttles will connect students, faculty, and visitors across the segmented FSCJ Downtown Jacksonville campus on a one-mile route that connects the Advanced Technology Center with Buildings A, B, C and D. Our partnership with FSCJ and our industry partners Beep, a Florida-based provider of autonomous shared mobility solutions, and Oxa, a global leader in autonomous vehicle software, goes beyond merely deploying autonomous vehicles on campus – it marks a significant stride towards enhancing mobility in Jacksonville, making it more efficient and safer.

On February 25, JTA held its annual local Bus and Maintenance Rodeo which is a celebration in which bus operators and technicians showcase their skills by performing real-life scenarios through competitive and friendly competition. Bus operators tested their driving skills, and maintenance teams demonstrated their

automotive repair skills. The winners received a trophy and the opportunity to compete in the annual Florida Triple Crown Roadeo which will be held in Jacksonville on April 19 – 20, 2024 and hosted by the JTA.

The Florida Triple Crown Bus Roadeo brings together employees from paratransit operations, fixed route operations, fixed route maintenance and paratransit maintenance. It is an opportunity for participants to expand their skill base and knowledge. Roadeo registration, orientation, training, written exams, the Friday evening reception, and the Saturday evening awards banquet will all be held at the Southbank Hotel Jacksonville Riverwalk. The Saturday competition will take place at the JTA's Myrtle Avenue Campus.

On March 3, JTA celebrated the commencement of design and construction of the 17 projects in the MobilityWorks 2.0 Program. The MobilityWorks 2.0 Program is a comprehensive infrastructure investment program encompassing 17 transformative projects across Jacksonville. This initiative funded by the extended and expanded Local Option Gas Tax (LOGT), is expected to generate approximately 1,600 direct jobs and an additional 1,400 indirect and induced jobs, contributing significantly to the city's economic growth and workforce development. MobilityWorks 2.0 is an integral part of the Jobs for JAX Program, which is a collaborative effort between the City of Jacksonville and the JTA focused on improving roadways, drainage systems, and accessibility.

With these 17 MobilityWorks 2.0 projects, we are not just constructing infrastructure; we're crafting the foundation for a thriving Northeast Florida. Building upon the success of MobilityWorks 1.0, the future impacts these projects have on our communities will yield benefits of mobility and prosperity for decades to come.

Miriam Hill – Nassau County Ocean Highway and Port Authority – Introduced Rosanna Hebron, Administrative Officer Manager and the administrator of our FDOT grants. Completed security upgrades to our lighting and cameras funded through a Seaport Security grant. Zyscovich, LLC will provide programming, planning and preliminary design services for the new administrative offices to support the Port and the U.S. Customs and Border Patrol needs. Applying for a competitive grant to purchase or install zero emission port equipment or technology. Thanked Secretary Evans for his responsiveness relative to the Friendly Road traffic study.

Mark McManus – (for Captain Marcos Cantu) – U.S. Navy Representative – DOD is trying to partner with local communities to leverage their capabilities to do infrastructure repairs through interservice government agreements. An agreement has been executed with Clay County for pavement repair on NAS Jax, with the City of Jacksonville for traffic light repair, and on NAS Jax with JEA to do electrical grid maintenance on the bases. NAS Jax has been voted the best base in the world. The two most requested duty stations are NAS Jax and Mayport.

J. OLD BUSINESS

- **Federal Certification Update** – Jeff Sheffield informed the group FHWA has indicated the four areas they will focus on for the certification. We are awaiting questions and will provide the answers. The certification is May 2. We may call upon a few of you to share your experience working with the TPO.
- **LRTP Update** – Wiley Page informed the Board an LRTP Steering Committee meeting was held last week. The Needs Plan is being reviewed and minor edits are being made. The Cost Feasible Plan is to follow. Public presentations are underway.
- Betsy Condon wanted to know if the Needs Plan would be presented to the Board.

Mr. Page responded it will be presented to the Board.

K. NEW BUSINESS

- **Bylaws Committee** – Jeff Sheffield asked for two or three volunteers to serve on the Bylaws committee. Nancy Sikes-Kline and Miriam Hill will serve on the Bylaws Committee.
- **Deobligation** – We will deobligate excess funds before June 30. We anticipate having additional monies added July 1 to fund more studies.
- **TIP Software** – All the MPOs in Florida have used a particular software for years. The TPO has been piloting software for the TIP by Eko Interactive. This new software will create more consistency in transferring data from FDOT to the database and provide flexibility in the variability reports. Elizabeth De Jesus will give a virtual demonstration of the software Friday, March 15.

L. PUBLIC COMMENT

M. ADJOURNMENT

N. INFORMATION

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

There being no further business, the meeting was adjourned at 11:03 a.m. The next TPO Board meeting will be April 11, 2024.

Agenda Item A.

Finance Committee Report

Information Only

Summary of February 2024 Financial Statements

	Year-to-Date 2023/2024	Year-to-Date 2022/2023	Difference (+/-)
Revenues	\$ 2,062,133.60	\$ 1,791,831.02	\$ 270,302.58
Expenditures	\$ 1,879,439.93	\$ 1,681,004.26	\$ 198,435.67
Change in Net Assets	<u>\$ 182,693.67</u>	<u>\$ 110,826.76</u>	<u>\$ 71,866.91</u>
During the month of :	February 2024	February 2023	Difference (+/-)
Revenues			
FTA		\$ -	\$ -
CMAQ	\$ 9,279.43	\$ 13,105.53	\$ (3,826.10)
PL	\$ 174,533.79	\$ 223,582.05	\$ (49,048.26)
SU	\$ 25,987.23	\$ 38,947.57	\$ (12,960.34)
Transportation Disadvantage	\$ -	\$ -	\$ -
US DOE Grant	\$ -	\$ -	\$ -
Regional Transportation Commission	\$ -	\$ -	\$ -
AS805- EV Charging Stations	\$ -	\$ -	\$ -
Member Assessments	\$ 38,961.33	\$ 38,148.00	\$ 813.33
Interest Income	\$ 2,997.44	\$ 2,554.14	\$ 443.30
Total Revenues:	<u>\$ 251,759.22</u>	<u>\$ 316,337.29</u>	<u>\$ (64,578.07)</u>
Expenditures			
Office Supplies	\$ 56.33	\$ 86.21	\$ (29.88)
Building Expenses	\$ 154.85	\$ 1,351.61	\$ (1,196.76)
RTC Expenses	\$ -	\$ -	\$ -
Bank Fees	\$ 64.79	\$ 25.00	\$ 39.79
Employee Travel	\$ 1,309.96	\$ 1,909.24	\$ (599.28)
Board Member Travel	\$ -	\$ -	\$ -
Advertising	\$ -	\$ 682.17	\$ (682.17)
Equipment Rental	\$ 385.00	\$ 398.31	\$ (13.31)
Consulting Services	\$ 113,847.23	\$ 160,506.29	\$ (46,659.06)
Printing/Copying	\$ 67.25	\$ 88.25	\$ (21.00)
Promotional Material	\$ -	\$ -	\$ -
Meeting	\$ 88.90	\$ 26.35	\$ 62.55
Insurance	\$ 2,457.08	\$ 2,113.17	\$ 343.91
Legal	\$ -	\$ 48.41	\$ (48.41)
Memberships	\$ 1,154.75	\$ 155.00	\$ 999.75
Sponsorships	\$ -	\$ 250.00	\$ (250.00)
Subscriptions	\$ 44.94	\$ -	\$ 44.94
Software Maintenance	\$ -	\$ -	\$ -
Equipment	\$ 179.99	\$ -	\$ 179.99
Miscellaneous	\$ -	\$ (500.00)	\$ 500.00
Telephone	\$ 344.20	\$ 256.95	\$ 87.25
Postage	\$ -	\$ -	\$ -
Payroll Processing Fees	\$ 251.50	\$ 264.34	\$ (12.84)
Administrative and IT Support	\$ 2,500.00	\$ 2,500.00	\$ -
Worker's Comp Insurance	\$ 183.33	\$ 183.37	\$ (0.04)
Salary Expense	\$ 65,717.96	\$ 87,928.53	\$ (22,210.57)
Employee Benefits	\$ 30,290.93	\$ 28,631.42	\$ 1,659.51
Total Expenses	<u>\$ 219,098.99</u>	<u>\$ 286,904.62</u>	<u>\$ (67,775.75)</u>
Change in Net Assets	<u>\$ 32,660.23</u>	<u>\$ 29,432.67</u>	<u>\$ 67,775.75</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 2023/24 through
FY 2027/28 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

March 14, 2024

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 2023/24 – FY 2027/28

Dear Elizabeth:

The Florida Department of Transportation (FDOT) requests Board approval for an amendment to the Transportation Improvement Program (TIP) for FY 2023/24 through FY 2027/28. Please add the following TIP Amendment requests for action by the TPO Board at their April meeting.

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

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

**210265-8 SR A1A From Begin 4-Lane to SR 312
Resurfacing/ /FDOT// St. Johns County**

***NON-SIS*
*Safety: TBD***

<u>Fund</u>	<u>Phase</u>	<u>FY 2024</u>	<u>FY 2025</u>
DIH	PE	\$50,000	\$53,372
DDR	PE	\$0	\$320,233
ACSA	PE	\$0	\$1,494,422

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

Sincerely,

Victoria Kutney
North Florida TPO Liaison
FDOT District Two
cc: Achaia Brown

Agenda Item C.

**Staff Requests Amending the Unified Planning
Work Program (UPWP) for FY 2022/23 –
FY 2023/24 (Deobligation of FHWA Funds)**

ACTION ITEM



MEMORANDUM

TO: TPO Policy Board and Committees

FROM: Angela Session, Chief Financial Officer

SUBJECT: Amendment of the Unified Planning Work Program (UPWP) for Fiscal Years 2022/23 through 2023/24 (De-obligating FHWA Funds)

DATE: April 11, 2024

An early step in the development of the next Unified Planning Work Program (UPWP) is de-obligation. De-obligation is the permission given by the federal agency to remove unexpended, authorized funds from the current Joint Participation Agreement (JPA) so that they may be made available for use beginning July 1st. This procedure is only done as the two-year UPWP ends. The proposed FHWA de-obligation is as follows:

- PL- \$298,000
- SU- \$542,814

Staff proposes amending the revised Unified Planning Work Program for Fiscal Years 2022/23 through 2023/24 adopted May 12, 2022.


Angela Session

Agenda Item D.

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

ACTION REQUESTED



North Florida TPO

Calendar Year of Review Period: January 1, 2023, through December 31, 2023.

4/11/2024

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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 Regional Bicycle and Pedestrian Master Plan study which was performed by our consultant team. The team engaged with the public through an online survey promoted through local Public Involvement Officers (PIOs) for each county and through members of the TAC and AAG, included in the North Florida TPO newsletter, email blasts, Twitter and Facebook pages, included on the St. Johns County Facebook page and county website, articles were included in Nassau County's The County Insider and County Corner, the JaxToday newsletter, on WJCT radio, through Riverside/Avondale's Historic Preservation and Transportation newsletter, Historic Springfield's newsletter, and was featured on the City of Jacksonville's website for the Transportation Planning Division. Additionally a technical advisory committee and advocates advisory group were created to facilitate communication between the study team, local and regional agencies and local pedestrian and bicycle advocacy groups.
https://northfloridatpo.com/uploads/Studies/FINAL_BikePedMasterPlan.pdf

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/>
 The CMP is currently being updated in 2024 and will be a companion document to the 2050 LRTP.

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 was recently updated and adopted in April 2023.

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

Please Check: Yes No

The PPP was presented at the TPO's Technical Advisory Committee, Citizen Advisory Committee and the TPO and posted on the website for at least 45 days allowing for public comment.

Part 1 Section 2: Finances and Invoicing

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

Familiarity with state and federal requirements and responsible practice by an experienced professional insures that expenditures of Federal-aid funds by the North Florida TPO comply with prescribed procedures. There are policies and procedures in place to ensure compliance and consistency with applicable federal and state laws set forth in those agreements.

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

The North Florida TPO invoices monthly.

3. 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

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/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. In September 2013, staff completed certification in a virtual course in Advanced Title VI training provided by the National Transit Institute.

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 2023 the North Florida TPO continued work to identify technology and resiliency strategies for our County and Municipality partners by completing the Keystone Heights SMART City Master Plan.

The North Florida TPO has begun a program to engage University of North Florida students by partnering with a local engineering consultant. The students work on planning studies funded by the TPO gaining work skills while providing a valuable product to the TPO and partner agencies.

The North Florida TPO and Executive Director Jeff Sheffield were recognized with a Stakeholder Award at the 2023 Clean Cities Stakeholder Summit for engagement and support of the North Florida Clean Fuels Coalition.

The North Florida TPO, in partnership with Smart North Florida, continues to expand its efforts to modernize FDOT D2 processes with new technologies. Specific efforts include the following:

- AI Analysis of Truck Parking Conditions on US 301 at I-10
- Aerial Vision Mapping for D2 SLD Process
- Drone Bridge Inspection Pilot Project

Part 1 Section 6: MPO Comments

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

No additional comments or questions.



North Florida TPO

Calendar Year of Review Period: January 1, 2023, through December 31, 2023.

4/11/2024

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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

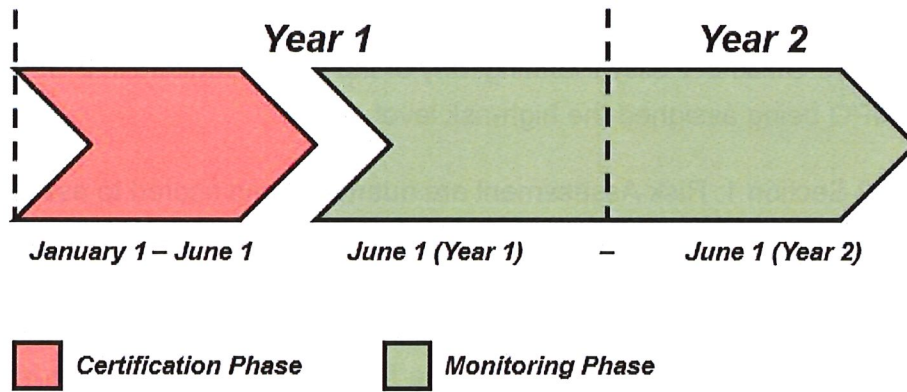
Score	Risk Level	Frequency of Monitoring
> 85 percent	Low	Annual
68 to < 84 percent	Moderate	Bi-annual
52 to < 68 percent	Elevated	Tri-annual
< 52 percent	High	Quarterly

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)
7	01/01/2023 – 01/31/2023	02/13/2023	No
8	02/01/2023 – 02/28/2023	03/08/2023	No
9	03/01/2023 – 03/31/2023	04/10/2023	No
10	04/01/2023 – 04/30/2023	05/15/2023	No
11	05/01/2023 – 05/31/2023	06/12/2023	No
12	06/01/2023 – 06/30/2023	08/01/2023	No
13	07/01/2023 – 07/31/2023	08/23/2023	No
14	08/01/2023 – 08/31/2023	09/13/2023	No

15	09/01/2023 – 09/30/2023	10/23/2023	No
16	10/01/2023 – 10/31/2023	11/15/2023	No
17	11/01/2023 – 11/30/2023	12/14/2023	No
18	12/01/2023 – 12/31/2023	01/22/2024	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
7	7
8	7
9	7
10	7
11	7
12	7
13	7
14	7
15	7
16	7
17	7
18	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
7	21
13	18
Please note both invoices were not applicable to materially significant questions regarding Travel Reimbursement and Indirect Costs. This resulted in Invoice 7 having a total of 21 applicable materially significant questions. Invoice 13 had no consultant charges available along with the non applicable travel and indirect costs resulting in that invoice having a total of 18 applicable materially significant questions.	
MPO Supporting Documentation Review Checklist Total	

Total Number of Materially Significant Finding Questions that were Correct	39
---	----

**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/uploads/TIP-FY-2023-24-to-2027-28-Adopted-June-8-2023-Revised-9-13-2023.pdf
--

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 2023/2024 – 2027/2028 Adopted June 8, 2023
<https://fldot.sharepoint.com/sites/FDOT-EXT-MPO/PDR/Lists/mpodocs/DispForm.aspx?ID=1226&Source=https%3A%2F%2Ffldot%2Esharepoint%2Ecom%2Fsites%2FFDOT%2DEXT%2DMPO%2FPDR%2FLists%2Fmpodocs%2FActiveTIP%2Easpx%23InplviewHasha561f5ca%2Dc748%2D49d6%2Da6c2%2Dbb724d10f5e1%3DPaged%253DTRUE%2Dp%5FModified%253D20230920%25252019%25253a08%25253a00%2Dp%5FID%253D1299%2DPageFirstRow%253D31&ContentTypeId=0x0100224464DED2F3324AB306A90618FD9115>

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://fdot.sharepoint.com/sites/FDOT-EXT-MPO/PDR/Lists/mpodocs/DispForm.aspx?ID=841&Source=https%3A%2F%2Ffdot%2Esharepoint%2Ecom%2Fsites%2FFDOT%2DEXT%2DMPO%2FPDR%2FLists%2Fmpodocs%2FActiveUPWP%2Easpx%23InplviewHash9909051a%2Ded9f%2D4677%2Db492%2D970eb70dc4d1%3DPaged%253DTRUE%2Dp%5FModified%253D20220620%25252013%25253a20%25253a43%2Dp%5FID%253D855%2DFolderCTID%253D0x012001%2DPageFirstRow%253D121&ContentTypeId=0x0100224464DED2F3324AB306A90618FD9115>

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

There were no recommendations and/or corrective actions from the prior 2023 certification

Recommendations

No recommendations suggested

Corrective Actions

No corrective actions 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

LRTP: <https://northfloridatpo.com/uploads/TIP-FY-2023-24-to-2027-28-Adopted-June-8-2023-Revised-9-13-2023.pdf> TIP: <https://fldot.sharepoint.com/sites/FDOT-EXT-MPO/PDR/Lists/mpodocs/DispForm.aspx?ID=1226&Source=https%3A%2F%2Ffldot%2Esharepoint%2Ecom%2Fsites%2FFDOT%2DEXT%2DMPO%2FPDR%2FLists%2Fmpodocs%2FActiveTIP%2Easpx%23InplviewHasha561f5ca%2Dc748%2D49d6%2Da6c2%2Dbb724d10f5e1%3DPaged%253DTRUE%2Dp%5FModified%253D20230920%25252019%25253a08%25253a00%2Dp%5FID%253D1299%2DPageFirstRow%253D31&ContentTypeId=0x0100224464DED2F3324AB306A90618FD9115> UPWP:
<https://fldot.sharepoint.com/sites/FDOT-EXT-MPO/PDR/Lists/mpodocs/DispForm.aspx?ID=841&Source=https%3A%2F%2Ffldot%2Esharepoint%2Ecom%2Fsites%2FFDOT%2DEXT%2DMPO%2FPDR%2FLists%2Fmpodocs%2FActiveUPWP%2Easpx%23InplviewHash9909051a%2Ded9f%2D4677%2Db492%2D970eb70dc4d1%3DPaged%253DTRUE%2Dp%5FModified%253D20220620%25252013%25253a20%25253a43%2Dp%5FID%253D855%2DFolderCTID%253D0x012001%2DPageFirstRow%253D121&ContentTypeId=0x0100224464DED2F3324AB306A90618FD9115>

FLORIDA DEPARTMENT OF TRANSPORTATION
MPO JOINT CERTIFICATION STATEMENT

525-010-05c
POLICY PLANNING
02/18

Pursuant to the requirements of 23 U.S.C. 134(k)(5) and 23 CFR 450.334(a), the Department and the MPO have performed a review of the certification status of the metropolitan transportation planning process for the North Florida TPO with respect to the requirements of:

1. 23 U.S.C. 134 and 49 U.S.C. 5303;
2. Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d-1) and 49 C.F.R. Part 21
3. 49 U.S.C. 5332 prohibiting discrimination on the basis of race, color, creed, national origin, sex, or age in employment or business opportunity;
4. Section 1101(b) of the FAST Act and 49 C.F.R. Part 26 regarding the involvement of disadvantaged business enterprises in USDOT funded projects;
5. 23 C.F.R. Part 230 regarding the implementation of an equal employment opportunity program on Federal and Federal-aid highway construction contracts;
6. The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) and the regulations found in 49 C.F.R. Parts 27, 37, and 38;
7. The Older Americans Act, as amended (42 U.S.C. 6101) prohibiting discrimination on the basis of age in programs or activities receiving Federal financial assistance;
8. Section 324 of 23 U.S.C. regarding the prohibition of discrimination on the basis of gender; and
9. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and 49 C.F.R. Part 27 regarding discrimination against individuals with disabilities.

Included in this certification package is a summary of noteworthy achievements by the MPO, attachments associated with these achievements, and (if applicable) a list of any recommendations and/or corrective actions. The contents of this Joint Certification Package have been reviewed by the MPO and accurately reflect the results of the joint certification review meeting held on April 11th, 2024.

Based on a joint review and evaluation, the Florida Department of Transportation and the North Florida TPO recommend that the Metropolitan Planning Process for the North Florida TPO be Select option.

Name:
Title: District Secretary (or designee)

Date

Name:
Title: MPO Chairman (or designee)

Date

Agenda Item F.

**DRAFT Project Recommendations for SU Funding
for FY 2024/25 – FY 2028/29**

Information Only

SU/ACSU Funding Fiscal Years 2020/2021 thru 2029/2030

4/2/2024

Project	Fiscal Year and Funding in \$ Millions												
	20/21	21/22	22/23	23/24	24/25	5-Year Total	25/26	26/27	27/28	28/29	29/30	5-Year Total	10-Year Total
Clay County													
Clay County Sensors	452163-1			\$0.030		\$0.030						\$0.000	\$0.030
Blanding Blvd (SR 21) @ Wells Road	446808-1		\$0.002		\$10.700	\$10.702						\$0.000	\$10.702
CR 220 from Henley (CR 209) to Knight Boxx Road	430719-3		\$2.693	\$9.298		\$11.991						\$0.000	\$11.991
US17 (SR15) from Water Oak Lane to North of Eagle Harbor Pkwy	443569-1	\$0.190	\$0.001	\$3.290	\$4.000	\$7.481						\$0.000	\$7.481
SR-16 from SR-23 (FCE) to Springbank Road						\$0.000	\$6.000					\$6.000	\$6.000
County Total		\$0.000	\$0.190	\$2.696	\$12.618	\$14.700	\$30.204	\$6.000	\$0.000	\$0.000	\$0.000	\$6.000	\$36.204
Duval County													
JTA (Equipment/Buses)	215923-3	\$1.000	\$1.000	\$1.000	\$1.000	\$1.000	\$5.000	\$1.000	\$1.000	\$1.000	\$1.000	\$5.000	\$10.000
JTB (SR 202) @ San Pablo Road	439467-1		\$0.795	\$0.235			\$1.030					\$0.000	\$1.030
Baymeadows Rd (SR 152) from I-95 to Baymeadows Cir E	440389-2	\$0.065	\$0.005	\$1.179			\$1.249					\$0.000	\$1.249
JTB (SR 202) @ Gate Pkwy	209301-4						\$0.000					\$0.000	\$0.000
I-295 (SR 9A) @ Collins Road	439484-1	\$0.030	\$0.010				\$0.040					\$0.000	\$0.040
I-95 (SR9) Ramps @ Airport Road (SR102)	209365-2	\$0.535					\$0.535					\$0.000	\$0.535
Southside Blvd (SR 115) @ Gate Parkway	441372-1		\$5.567	\$0.701			\$6.268					\$0.000	\$6.268
Southside Blvd (SR 115) @ Deerwood Park Blvd	439468-1	\$0.192		\$11.785			\$11.977					\$0.000	\$11.977
Duval County Flood Sensors	452163-4				\$0.075		\$0.075					\$0.000	\$0.075
Edgewood Ave (US 17 to Cassat) Bike Lane/Complete Street	443517-1	\$1.448	\$0.603	\$3.281			\$5.332					\$0.000	\$5.332
Bay Street from I-95 to Festival Park Drive (Cameras and Flood Sensors)	444238-1	\$0.012	\$0.717				\$0.729					\$0.000	\$0.729
US 90 @ Chaffee Rd (Truck/Ped/Bike Intersection Improvement)	437373-1	\$0.679		\$0.971	\$0.553	\$0.100	\$2.303	\$4.418				\$4.418	\$6.721
Atlantic Blvd (SR 10) east of Laurina St to Silversmith Creek bridge	439302-1				\$0.489		\$0.489	\$0.872				\$0.872	\$1.361
J Turner Butler Blvd (SR 202) at Kernan Blvd	447149-1		\$3.644				\$3.644					\$0.000	\$3.644
Mayport Rd (SR A1A) from Atlantic Blvd to Dutton Island Rd	443502-1		\$0.496				\$0.496	\$8.900				\$8.900	\$9.396
Main St (US17) from New Berlin Rd to Max Leggett Pkwy	209411-9						\$0.000		\$20.700			\$20.700	\$20.700
SR-115 @ Touchton and Hogan					0.500		\$0.500	\$0.500			\$1.000	\$1.500	\$2.000
SR-10 (Beaver Street) from I-95 to Washington Street							\$0.000	\$0.500				\$0.500	\$0.500
SR-A1A from St Johns County Line to Atlantic Blvd							\$0.000	\$0.500				\$0.500	\$0.500
County Total		\$3.961	\$12.837	\$19.152	\$2.117	\$1.600	\$39.667	\$16.690	\$21.700	\$1.000	\$2.000	\$41.390	\$81.057
Nassau County													
Nassau County Flood Sensors	452163-3			\$0.015		\$0.015						\$0.000	\$0.015
US17 at William Burgess Blvd	447364-3			\$1.143	\$0.865	\$1.500	\$3.508					\$0.000	\$3.508
SR-200 at CR-107	210711-5						\$0.000	\$3.000				\$3.000	\$3.000
County Total		\$0.000	\$0.000	\$1.143	\$0.880	\$1.500	\$3.523	\$3.000	\$0.000	\$0.000	\$0.000	\$3.000	\$6.523
St. Johns County													
BCC Vehicles and Equipment	406789-9	\$0.250	\$0.250	\$0.250	\$0.250	\$0.250	\$1.250	\$0.250	\$0.250	\$0.250	\$0.250	\$1.250	\$2.500
CR 210 @ CR 2209 intersection	441371-1						\$0.000					\$0.000	\$0.000
SR 313 (SR 207 to SR 16)	210230-2		\$0.055				\$0.055					\$0.000	\$0.055
SR 313 (SR 207 to S Holmes Blvd)	210230-4	\$0.224	\$11.795	\$0.092			\$12.111					\$0.000	\$12.111
I-95 at SR 16	434615-2	\$12.165	\$0.407		\$0.073	\$0.073	\$12.718					\$0.000	\$12.718
SR 16 from west of Toms Rd to east of CR 208	434562-1		\$0.066	\$0.182			\$0.248					\$0.000	\$0.248
SR-A1A from Professional Drive to Gate	449841-1			\$0.400			\$0.400	\$1.998				\$1.998	\$2.398
St. Johns County Flood Sensors	452163-2				\$0.030	\$0.030	\$0.060					\$0.000	\$0.060
US-1 @ Race Track Road	441220-2						\$0.000		\$7.000			\$7.000	\$7.000
SR-A1A Ponte Vedra Intersections						\$0.600	\$0.600	\$2.000		\$12.000		\$14.000	\$14.600
County Total		\$12.639	\$12.573	\$0.924	\$0.353	\$0.953	\$27.442	\$4.248	\$7.250	\$12.250	\$0.250	\$24.248	\$51.690
Other Region-Wide Projects													
Road Ranger	408724-2	\$0.500	\$0.250	\$0.250	\$0.250	\$0.250	\$1.500	\$0.250	\$0.250			\$0.500	\$2.000
ITS System Manager	426001-1	\$0.100	\$0.100	\$0.100	\$0.100	\$0.100	\$0.500	\$0.100	\$0.100			\$0.200	\$0.700
TPO Planning Studies		\$1.156	\$0.750	\$1.500	\$0.500	\$0.500	\$4.406	\$0.500	\$0.500	\$0.700	\$0.700	\$3.100	\$7.506
Technology Projects to be Determined							\$0.000		\$0.600	\$1.000	\$1.000	\$3.600	\$7.600
Total Other		\$1.756	\$1.100	\$1.850	\$0.850	\$0.850	\$6.406	\$0.850	\$1.450	\$1.700	\$1.700	\$7.400	\$13.806
TPO Total		\$18.356	\$26.700	\$25.765	\$16.818	\$19.603	\$107.242	\$30.788	\$30.400	\$14.950	\$3.950	\$82.038	\$189.280

Red = New Project

Information

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

CONSTRUCTION PROJECT STATUS REPORT

(Based on estimate cut-off 2/18/2024)

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
\$185.42 Million/2799 days NTP: 7/22/16 Time Began: 7/22/16
Project is 96% paid with 99% time utilized.
Work Items: Drainage; asphalt paving; MSE walls; embankment; concrete pavement; traffic railing.
Projected Completion: Winter 2025.
- 2. 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
\$130.24 Million/2440 days NTP: 2/28/17 Time Began: 2/28/17
Project is 101% paid with 100% time utilized.
Work Items: N/A.
Final Accepted: 10/31/23.
- 3. 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 71% paid with 71% time utilized.
Overall project is 93% paid with 79% time utilized.
Work Items: N/A. Establishment period thru 9/24.
Projected Completion: Fall 2024.
- 4. 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 46% paid with 46% time utilized.
Overall project is 87% paid with 60% time utilized.
Work Items: N/A. Establishment period thru 2/25.
Projected Completion: Spring 2025.
- 5. 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/1104 days NTP: 1/9/23 Time Began: 1/24/23
Construction (\$5.28 Million/374 days) is 62% paid with 83% time utilized.
Establishment (\$1.66 Million/730 days) is 0% paid with 0% time utilized.
Overall project is 47% paid with 32% time utilized.
Work Items: Processing S.A #1 (will include time); directional bores; water main tapping.
Projected Completion: Spring 2026.

6. **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 88% paid with 88% time utilized.
 Overall project is 97% paid with 91% time utilized.
 Work Items: N/A. Establishment period through 4/24.
 Projected Completion: Spring 2024.

7. **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/Ausher
 \$183.11 Million/1991 days NTP 12/12/19 Time Began: 12/12/19
 Project is 79% paid with 77% time utilized.
 Work Items: MOT; concrete pavement; drainage; barrier/noise wall; pier protection barrier wall; MSE wall; bridge superstructure and substructure construction.
 Projected Completion: Spring 2025.

8. **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 96% paid with 96% time utilized.
 Overall project is 100% paid with 100% time utilized.
 Work Items: N/A. Final CFPR with all signatures received 2/5/24.
Final Accepted: 10/24/23.

9. **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: Smith/Byrd
 \$20.12 Million/1144 days NTP: 10/26/21 Time Begins: 2/23/22 **Delayed Start: 4/21/22**
 Project is 42% paid with 58% time utilized.
 Work Items: Drilled shafts; mass concrete substructure; post tensioning.
 Projected Completion: Spring 2025.

10. **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
 \$596.61 Million/2644 days NTP: 11/9/22 Time Began: 12/13/22
 Project is 19% paid with 16% time utilized.
 Work Items: Design services; clearing/ grubbing.
 Projected Completion: Spring 2030.

11. **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
 \$10.70 Million/693 days; NTP: 2/04/22 Time Began: 6/6/22
 Project is 97% paid with 90% time utilized. Retainage: \$0.866 Million
 Work Items: Installation of rubble riprap at Pier 30; continue structural steel repairs and spot painting.
 Project Completion: Spring 2024.

- 12. SR 10 OVER MILLER CREEK AND OVER LITTLE POTTSBURG CREEK, SR13 OVER GOODSBY LAKE CATHODIC PROTECTION**
E20L2/FIN's 439294-1-52-01, 439296-1-52-01 FHWA: N/A County: Duval
Contractor: Underwater Mechanics Services, Inc. Designer: Kisinger Campo & Associates CEI: GPI FDOT: Butler & Graves/Kirts
\$1.97 Million/578 days NTP: 5/17/22 Time Begins: 8/15/22 **Delayed Start: 9/26/22**
Project is 69% paid with 88% time utilized.
Work Items: Pile jackets at Bridge 720941 Little Pottsburg; articulating block mats at 72027/720271 Goodby's Lake.
Project Completion: Winter 2024.
- 13. 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
\$4.07 Million/1045 days NTP: 2/13/23 Time Began: 3/3/2023
Construction (\$3.09 Million/315 days) is 100% paid with 100% time utilized.
Establishment (\$977K/730 days) is 0% paid with 0% time utilized.
Overall project is 76% paid with 30% time utilized.
Work Items: Punch list. 100% Construction acceptance to the Department email sent on 2/6/24.
Projected Completion: Spring 2026.
- 14. 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, 447526-1-52-01 FHWA: N/A Counties: Duval & St. Johns
Contractor: Traffic Control Devices/BCC Engineering CEI: AE Engineering FDOT: Salter/Carvalho/Benton.
\$3.33 Million/ 645 days NTP:8/18/22 Time Began 8/18/22.
Project is 61% paid with 85% time utilized.
Work Items: Underdeck lighting; pull boxes; light pole assemblies; pole bases; conduit.
Projected Completion: Spring 2024.
- 15. SR 202/JTB BRIDGE AT INTRACOASTAL WATERWAY CATHODIC PROTECTION**
E20T6/FIN 442780-1-52-01 FHWA: N/A; County: Duval
Contractor: Oceanik US, Inc. Designer: GRAEF-USA, Inc. CEI: GPI FDOT: Butler/Ausher
\$1.68 Million/307 days; NTP: 4/19/23; Time Begins: 8/17/23 **Delayed Start: 10/2/23**
Project is 13% paid with 46% time utilized.
Work Items: Temp barrier wall.
Projected Completion: Summer 2024.
- 16. I-95 (SR 9) NB/ST. MARY'S RIVER BRIDGE 740089**
E20W2/FIN 213463-2-52-01 FHWA: N/A County: Nassau
Contractor: Seacoast Incorporated Designer: Stantec Consulting Services CEI: GPI FDOT: Carvalho/Benton
\$5.94 Million/270 days NTP: 10/20/23 Time Begins: 2/17/24 **Delayed Start: 4/17/24**
Project is 5% paid with 0% time utilized.
Work Items: Submittals.
Projected Completion: Winter 2025.
- 17. 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/957 days NTP: 9/19/22 Time Began: 10/6/22
Construction (\$1.81 Million/227 days) is 100% paid with 100% time utilized.
Establishment (\$572K/730 days) is 29% paid with 29% time utilized.
Overall project is 83% paid with 46% time utilized.
Work Items: N/A. Establishment period through 6/25.
Projected Completion: Summer 2025.

- 18. SR 10 (ATLANTIC BLVD) FROM SAN MATEO TO UNIVERSITY LANDSCAPE (MAINTENANCE)**
E20X7/FIN 443628-1-52-01 FHWA: N/A County: Duval
 Contractor: Oasis Landscape Designer: CHW CEI: Consor FDOT: Zeaiter/Méndez-Torres
 \$1.12 Million/850 days NTP: 1/8/24 Time Began: 2/1/24
 Construction (\$851K/120 days) is 0% paid with 15% time utilized.
 Establishment (\$269K/730 days) is 0% paid with 0% time utilized.
 Overall project is 0% paid with 2% time utilized.
 Work Items: Removal of existing trees/soil.
 Projected Completion: Summer 2026
- 19. 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 100% paid with 65% time utilized.
 Establishment (\$1.02 Million/730 days) is 42% paid with 42% time utilized.
 Overall project is 86% paid with 58% time utilized.
 Work Items: N/A. Establishment Period thru 4/25.
 Projected Completion: Spring 2025.
- 20. SR 13 (SAN JOSE BLVD) FROM ST. AUGUSTINE RD TO VIA DE LA REINA ST SCHOOL ZONE UPGRADE**
E200K/FIN 437375-1-52-01 FHWA: N/A County: Duval
 Contractor: American Lighting and Signalization Designer: Kimley-Horn CEI: In-house FDOT: Sibley/Kirts
 \$596K/101 days NTP: 07/13/23 Time Begins: 10/11/23 **Delayed Start: 12/11/23**
 Project is 76% paid with 66% time utilized.
 Work Items: Completed sidewalk replacement and construction of new island. Requested JEA connections.
 Projected Completion: Winter 2024.
- 21. I-95 FROM S. OF EMERSON ST. TO ATLANTIC BLVD (DESIGN BUILD)**
E200Z/FIN 432259-2-52-01; 432259-2-56-01; 445343-1-52-01 FHWA: D220-122-B Assumed/State
 Administered County: Duval
 DB Team: Superior/WGI CEI: Eisman & Russo FDOT: Méndez-Torres/Byrd
 \$247.16 Million/1529 days NTP: 8/31/23 Time Began: 8/31/23
 Project is 11% paid with 11% time utilized.
 Work Items: Design services.
 Projected Completion: Fall 2027.
- 22. 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
 \$108.00 Million/2951 days NTP: 12/30/15 Time Begins: 1/14/16 **Delayed Start: 02/29/16**
 Project is 99% paid with 99% time utilized.
 Work Items: Milling & resurfacing; fencing; sod; signage; striping; punch list.
 Projected Completion: Spring 2024.
- 23. 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
 \$16.55 Million/964 days NTP: 7/20/18 Time Began: 7/7/19
 Project is 99% paid with 165% time utilized. Last allowable contract day was 2/24/2022. In accordance with the Surety Takeover Agreement, no LDs or retainage have been assessed on this Estimate. The Department will address with the Surety the issue of LDs after completion of the project. Contract defaulted 11/23/20. Surety Takeover Agreement executed 11/30/20.
 Work Items: Electrical conduit/ services; ITS cabinet; fiber optic cable; Plan Revision 14 (ITS cabinet installation); ITS testing; DMS burn-in period.
 Projected Completion: Fall 2024.

- 24. 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
 \$186.43 Million/2202 days NTP: 2/20/19 Time Begins: 3/8/19 **Delayed Start: 4/4/19**
 Project is 95% paid with 81% time utilized.
 Work Items: ITS conduit and pull boxes; signalization conduit; sign panels; concrete sidewalk pavement; asphalt; erosion control maintenance; seed; mowing and litter removal.
 Projected completion: Spring 2025.
- 25. 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
 \$11.14 Million/1193 days NTP: 8/6/20 Time Began: 8/31/20
 Project is 105% paid with 100% time utilized.
 Work Items: 3rd party guardrail repair.
Final Accepted: 12/06/23.
- 26. 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/Ausher
 \$1.99 Million/703 days NTP: 6/17/21 Time Began: 01/03/22
 Project is 96% paid with 100% time utilized. LD Rate @ \$1,694/day.
 Work Items: N/A.
Final Accepted: 12/06/23.
- 27. 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: Tippett/Benton
 \$7.43 Million/784 days NTP: 6/17/21 Time Begins: 7/06/21 **Delayed Start: 09/12/21**
 Project is 101% paid with 114% time utilized. Pending time extension for procurement of requested signs.
 Work Items: Signal punch list.
 Projected Completion: Winter 2024.
- 28. SR 212 (BEACH BLVD) INTERSECTION IMPROVEMENTS FROM SOUTHSIDE BLVD TO EVE DR**
T2814/FIN 439368-1-52-01 FHWA: D220086B County: Duval
 Contractor: Watson Civil Construction Designer: Pegasus Eng. CEI: Eisman & Russo FDOT: Tippett/Benton
 \$7.93 Million/659 days NTP: 8/12/21 Time Begins: 9/07/21 **Delayed Start: 11/29/21**
 Project is 104% paid with 123% time utilized. Time extension pending for truss signs delay.
 Work Items: Punchlist; replacing damaged ped pole.
 Projected Completion: Winter 2024.
- 29. 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
 \$28.37 Million/877 days Awarded: 2/15/22 Time Began: 6/06/22
 Project is 64% paid with 71% time utilized.
 Work Items: Injection grout; contamination removal; embankment; drainage; asphalt base; curb/gutter.
 Projected Completion: Spring 2025.

- 30. 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: Tippet/Benton
 \$30.91 Million/704 days NTP: 6/28/22 Time Begins: 7/14/22 **Delayed Start: 10/17/22**
 Project is 49% paid with 70% time utilized.
 Work Items: Clearing and grubbing; concrete removal; milling; temporary striping; drainage structures and pipe; sidewalk; curb and gutter; conduit; service poles; ped poles, traffic and ped signals; illuminated signs; sign panels; lighting; signalization; ITS.
 Projected Completion: Fall 2024.
- 31. 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: Byrd/Byrd
 \$2.90 Million/550 days NTP: 2/15/22 Time Begins: 6/15/22 **Delayed Start: 8/29/22**
 Project is 98% paid with 98% time utilized.
 Work Items: Installing signal controller; finalizing Contract work.
 Projected Completion: Winter 2024.
- 32. 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: Byrd/Byrd
 \$9.76 Million/553 days NTP: 4/1/22 Time Began: 4/17/22 **Delayed Start: 7/4/22**
 Project is 98% paid with 98% time utilized.
 Work Items: N/A.
Final Accepted: 2/9/24.
- 33. 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: Butler/Byrd
 \$11.90 Million/531 days NTP: 06/28/22 Time Began: 09/26/22.
 Project is 87% paid with 96% time utilized.
 Work Items: MOT; litter & mowing; signalization; ITS.
 Projected Completion: Winter 2024.
- 34. 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
 \$20.00 Million/577 days Awarded: 7/6/22 Time Begins: 09/07/22 **Delayed Start: 01/16/23**
 Project is 42% paid with 69% time utilized.
 Work Items: Erosion control; utility work (JEA water); drainage; curb & gutter; excavation; embankment; stabilization; widening; milling; structural placement; striping; sod placement.
 Projected Completion: Summer 2024.
- 35. 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/Ausher
 \$917K/302 days NTP: 7/20/22 Time Began: 2/14/23
 Project is 106% paid with 100% time utilized. LD Rate @ \$1,694/day
 Work Items: N/A.
Final Accepted: 1/11/24.

- 36. 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: Salter/Kirts
 \$17.29 Million/658 days NTP: 8/11/22 Time Began: 11/07/22
 Project is 74% paid with 71% time utilized.
 Work Items: MOT; traffic shift; erosion control; regular excavation; OBG 02,04,03 & 09; curb & gutter;
 drainage; pavement markings.
 Projected Completion: Spring 2024.
- 37. 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
 \$15.54 Million/840 days NTP: 3/15/22 Time Began: 6/13/22
 Project is 56% paid with 73% time utilized.
 Work Items: Water main relocation; soil stabilization; rigid inclusions.
 Projected Completion: Fall 2024.
- 38. 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/Ausher
 \$7.66 Million/436 days NTP: 01/30/23 Time Began: 06/05/23
 Project is 59% paid with 59% time utilized.
 Work items: 4" & 6" sidewalk; driveway; curb & gutter.
 Projected Completion: Summer 2024.
- 39. SR-105 HECKSCHER DRIVE FROM I-95 TO MAIN ST (ITS)**
T2866/FIN 438082-1-52-01 FHWA: D222022B County: Duval
 Contractor: Chinchor Electric Designer: Metric Engineering, Inc. CEI: In-house FDOT: Graves/Ausher
 \$1.88 Million/456 days NTP: 08/16/22 Time Began: 03/06/23
 Project is 63% paid with 77% time utilized.
 Work Items: MOT; litter removal; mowing; fiber optic cable locator; install electrical service wire; install DMS
 sign; install DMS support structure.
 Projected Completion: Spring 2024
- 40. 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/Ausher
 \$3.12 Million/464 days; Awarded: 6/28/22 Time Began: 01/04/23
 Project is 37% paid with 89% time utilized.
 Work Items: 300 LF of jackets delivered; prepping piles for jackets & concrete pour.
 Projected Completion: Winter 2024.
- 41. 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 Designer: In-House CEI: Keville FDOT: Smith/Byrd
 \$13.2 Million/355 days NTP: 8/15/22 Time Began: 9/7/22
 Project is 96% paid with 99% time utilized.
 Work Items: N/A.
Final Accepted: 8/23/23.
- 42. 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/Ausher
 \$679K/306 days NTP: 8/15/22 Time Began: 1/16/2023
 Project is 65% paid with 130% time utilized. LD Rate @ \$1,694/day
 Work Items: Punchlist. Time extension pending.
 Projected Completion: Winter 2024.

43. 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/Ausher

\$4.3 Million/250 days NTP: 8/15/22 Time Begins: 12/13/22 **Delayed Start: 3/27/23**

Project is 14% paid with 132% time utilized.

Work Items: Material Acquisition; Location 1: SR 26 at NW 98th Street (Alachua County), Location 2: SR 21 at Blairmore Blvd (Clay County), Location 3: SR 21 at Edson Dr (Clay County), Location 4: SR 21 at Arora Blvd (Clay County), Location 5: SR 21 at Parkwood Dr (Clay County), Location 6: SR 228 at Blair Rd S (Duval County), Location 7: SR 212 at Beachwood Blvd (Duval County). Time Extension Pending.

Projected Completion: Winter 2024.

44. 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: ICE FDOT: Lahey/Byrd

\$1.96 Million/293 days NTP: 1/30/23 Time Begins: 2/15/23 **Delayed Start: 3/1/23**

Project is 99% paid with 100% time utilized.

Work Items: N/A.

Final Accepted: 12/4/23.

45. 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: Palmer/Ausher

\$1.28 Million/100 days NTP: 1/31/23 Time Begins: 5/31/23 **Delayed Start: 2/5/24**

Project is 9% paid with 14% time utilized.

Work Items: Mobilization; erosion control; conduit & pull box installation.

Projected Completion: Winter 2024.

46. HIGH FRICTION SURFACE TREATMENT FOR 3 RAMPS (I-10WB TO I-295SB, I-75SB TO SR26, I-295 WB TO SR13 SB)

T2883/FIN 449129-5-52-01 FHWA: D222103B County: District-Wide

Contractor: Anderson Columbia Designer: RS&H CEI: ETM FDOT: Forbes/Kirts

\$2.19 Million/188 days NTP: 1/23/23 Time Began: 3/26/23

Project is 88% paid with 100% time utilized.

Work Items: N/A.

Final Accepted: 09/29/23.

47. SR 115 FROM SOUTEL DR TO NASSAU CO LINE

T2884/FIN 437320-1-52-01, 437320-1-5-01 FHWA: D222039B County: Duval

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

\$16.57 Million/488 days NTP: 4/11/23 Time Began: 4/27/23

Project is 32% paid with 61% time utilized.

Work Items: Widening; pier protection; JPA lighting; signals.

Projected Completion: Summer 2024.

48. 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 & Signalization Designer: Metric Engineering CEI: In-house FDOT:

Brown/Cash

\$929K/246 days NTP: 7/28/22 Time Began: 2/8/23

Project is 87% paid with 100% time utilized.

Work Items: N/A.

Final Accepted: 10/11/23.

- 49. 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: Forbes/Kirts
 \$3.90 Million/341 days NTP: 1/12/23 Time Begins: 7/11/23 **Delayed Start: 9/8/23**
 Project is 50% paid with 48% time utilized.
 Work Items: Drilled shaft's; conduit; pull box's; fiber; CSX coordination; power source installation.
 Projected Completion: Summer 2024.
- 50. SR 9/I-95 AT MARTIN LUTHER KING BLVD**
T2891/FIN 433899-2-52-01, 433899-2-56-01 FAP: D222030B County: Duval
 Contractor: Webber Designer: PTG CEI: ETM FDOT: Tippett/Benton
 \$79.83 Million/1062 days NTP: 5/12/23 Time Began: 9/08/23
 Project is 21% paid with 17% time utilized.
 Work Items: Jack and bore; inlets; pipe culvert; paving-overbuild; painted pavement markings; concrete removal; subsoil; embankment; temporary detours – earthwork & paving; erosion control; noise wall foundation; MOT.
 Projected Completion: Fall 2026.
- 51. 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: ETM FDOT: Salter/Kirts
 \$3.80 Million/345 days NTP: 1/20/23 Time Began: 5/20/23
 Project is 90% paid with 80% time utilized.
 Work items: Pole installations; luminaire installation; sidewalk; pull box installation.
 Projected Completion: Spring 2024.
- 52. 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/Byrd
 \$10.45 Million/435 days NTP: 02/10/23 Time Began: 03/28/23
 Project is 69% paid with 75% time utilized.
 Work Items: MOT; guardrail; embankment.
 Projected Completion: Spring 2024.
- 53. I-295 AT NORMANDY BLVD. OPERATIONAL IMPROVEMENTS AND I-295 FROM MORSE AVE. TO US-90 RESURFACING**
T2904/FIN: 435844-1-52-01, 435844-4-52-01, 445643-1-52-01; FHWA: D222037B, D223002B, D222084B
 Assumed/State Administered; County: Duval
 Contractor: Hubbard Construction; Designer: Civil Services/Connelly & Wicker; CEI: Parsons Transportation;
 FDOT: Smith/Byrd
 \$33.90 Million/400 days; NTP: 4/18/23; Time Begins: 5/4/23 **Delayed Start: 8/2/23**
 Project is 29% paid with 50% time utilized.
 Work Items: Normandy Ramp Phase 1: traffic railing with junction slab; subgrade; Normandy Interchange Phase 1/2: clearing; embankment; subgrade; base; traffic separator; lighting; signalization; open trench and directional bore conduit; I-295: WWDS; asphalt milling & resurfacing.
 Projected Completion: Summer 2024
- 54. SR224 (KINGSLEY AVE) FROM E OF SR21(BLANDING BLVD) TO W OF SR15(US17)**
T2908/FIN 445342-1-52-01 FHWA: D221078B County: Clay
 Contractor: Preferred Materials Designer: Waitz & Moyer CEI: GAI FDOT: Carvalho/Benton
 \$7.66 Million/294 days NTP: 5/12/23 Time Began: 9/09/23
 Project is 21% paid with 55% time utilized.
 Work Items: Milling & resurfacing; type B stabilization; traffic separator; signalization.
 Projected Completion: Summer 2024.

- 55. SR 9A (I-295) FROM MONUMENT RD TO THE SOUTHERN END OF THE DAMES POINT BRIDGE**
T2909/FIN 446079-1-52-01 FAP: D222087B (State Administered) County: Duval
 Contractor: Hubbard Construction Company, Designer: H.W. Lochner, Inc., CEI: KCI, FDOT: Salter/Byrd
 \$7.13 Million/303 Days NTP: 05/05/2023 Time Begins: 05/21/23 **Delayed Start: 6/20/23**
 Project is 67% paid with 81% time utilized.
 Work Items: MOT; embankment; misc. asphalt; guardrail; lighting; litter pickup and mowing.
 Projected Completion: Spring 2024.
- 56. SR 228 LAMPLIGHTER TO I-295 RESURFACING**
T2910/FIN 445352-1-52-01 FHWA N/A County: Duval
 Contractor: Preferred Materials, Inc. Designer: Apex Engineers, Inc. CEI: ICE FDOT: Byrd/Byrd
 \$5.90 Million/355 days NTP: 1/30/23 Time Began: 9/5/23 **Delayed Start: 12/4/23**
 Project is 9% paid with 22% time utilized.
 Work Items: Drainage repairs.
 Projected Completion: Fall 2024.
- 57. SR 15 (US17) FROM NORTH OF EAGLE HARBOR PKWY TO DOCTORS INLET BRIDGE**
T2915/FIN 447180-1-52-01 FHWA: D222095B County: Clay
 Contractor: Duval Asphalt Products Designer: Protean Design Group CEI: GAI FDOT: Carvalho/Benton
 \$11.74 Million/329 days NTP: 6/14/23 Time Begins: 7/10/23 **Delayed Start: 9/7/23**
 Project is 20% paid with 50% time utilized.
 Work Items: Widening; signal work; milling & resurfacing.
 Projected Completion: Summer 2024.
- 58. SR 5/US17/ MAIN STREET FROM STATE STREET TO TROUT RIVER**
T2917/FIN 445417-1-52-01, 443304-1-52-01 FAP: D222068B County: Duval
 Contractor: Hubbard Construction Designer: CMA CEI: Eisman & Russo FDOT: Tippet/Benton
 \$23.95 Million/367 days NTP: 8/02/23 Time Began: 10/31/23
 Project is 21% paid with 30% time utilized.
 Work Items: MOT; manhole and valve adjustments; sidewalk; curb and median separators; installing pipe liner; low profile barrier; excavating for the proposed left turn lanes; Norfolk Southern Railroad flagman on site.
 Projected Completion: Winter 2025.
- 59. I-295(SR9A) FROM SR212(BEACH BLVD) TO SR202(JTB) ADD LANES AND RECONSTRUCT**
T2924/FIN: 209301-8-52-01; FHWA: NA; County: Duval
 Contractor: Hubbard Construction; Designer: HDR Engineering, Inc.; CEI: VIA; FDOT: Smith/Byrd.
 \$19.36 Million/341 days; NTP: 6/20/2023; Time Begins: 7/10/23 **Delayed Start: 10/8/23**
 Project is 28% paid with 39% time utilized.
 Work Items: MOT; erosion control; inlet protection; inlets; pipe culverts; guardrail removal.
 Projected Completion: Summer 2024.
- 60. SR 212 (BEACH BLVD) AND HODGES BLVD INTERSECTION IMPROVEMENTS – ARPA**
T2928/FIN 431955-2-52-01 FHWA: N/A County: Duval
 Contractor: American Lighting & Signalization Designer: Peters & Yaffee CEI: In-house FDOT: Smith/ Byrd
 \$1.15 Million/255 days NTP: 11/10/22 Time Begins: 3/10/23 **Delayed Start: 6/1/23**
 Project is 77% paid with 92% time utilized.
 Work Items: thermoplastic striping; signal loops.
 Projected Completion: Winter 2024.
- 61. SR 105/HECKSCHER DR. AT SR 9A/I-295 TURN LANE**
T2930/446123-1-52-01 FHWA: N/A County: Duval
 Contractor: JB Coxwell Designer: Arcadis CEI: Eisman-Russo FDOT: Salter/Benton
 \$4.45 Million/330 days NTP: 8/01/23 Time Begins: 11/29/23. **Delayed Start: 4/1/24**
 Project is 4% paid with 0% time utilized.
 Work Items: N/A.
 Projected Completion: Winter 2025.

- 62. SR 115 (LEM TURNER BLVD) FROM SR 9 (I-95) TO SR 111 (EDGEWOOD AVE) ROADWAY LIGHTING**
T2931/FIN 447226-1-52-01 FHWA: N/A County: Duval
 Contractor: Chinchor Electric Inc Designer: Peters and Yaffee Inc CEI: E&R Inc FDOT: Sibley/Kirts
 \$595K/90 days NTP: 08/09/23 Time Began: 12/07/23
 Project is 55% paid with 38% time utilized.
 Work Items: Waiting delivery for remaining luminaire items to install and prep for JEA connectivity; completed all 4" concrete sidewalk; installed 35' type 2 concrete poles.
 Projected Completion: Winter 2024.
- 63. SR 115/ARLINGTON EXPRESSWAY RESURFACING FROM MATHEWS BRIDGE TO SOUTHSIDE BLVD**
T2934/FIN 443310-1-52-01 FAP: D221062B County: Duval, Clay
 Contractor: Superior Construction Designer: Burgess & Niple. CEI: KCI FDOT: Tippett/Benton
 \$26.15 Million/505 days NTP: 02/16/23 Time Begins: 3/04/23 **Delayed Start: 4/03/23**
 Project is 47% paid with 64% time utilized.
 Work Items: Bridge reinforcing steel & UHPC; milling & resurfacing; special detours; concrete pavement rehab.
 Projected Completion: Summer 2024.
- 64. SR-15 (US-1) FROM INGHAM RD. TO GEORGIA STATE LINE**
T2941/FIN 445351-1-52-01 FHWA: D220-042-B Assumed/State Administered County: Nassau
 Contractor: Anderson Columbia. Designer: In-House CEI: Keville Enterprises FDOT: Méndez-Torres/Byrd
 \$12.72 Million/250 days; NTP: 10/17/23 Time Begins: 11/15/23 **Delayed Start: 1/08/24**
 Project is 7% paid with 17% time utilized.
 Work Items: MOT; erosion control; removal of existing concrete; borrow excavation; inlet/base repair.
 Projected Completion: Fall 2024.
- 65. SR-9A (I-295) FROM PULASKI ROAD TO NEW BERLIN ROAD**
T2943/FIN 446046-1-52-01 FHWA: D223071B County: Duval
 Contractor: Preferred Materials, Inc. Designer: HNTB Corporation CEI: In-house FDOT: Graves/Ausher
 \$16.11 Million/360 days NTP: 12/15/23 Time Begins: 1/08/24 **Delayed Start: 4/07/24**
 Project is 0% paid with 0% time utilized.
 Work Items: N/A. Work order 999-25-01 for 90 day delayed start has been processed.
 Projected Completion: Spring 2025.
- 66. SR 115 (SOUTHSIDE BLVD) AT SR10 (US 90) (ATLANTIC BLVD)**
T2944/FIN 44983-1-52-01 FHWA: D223107B County: Duval
 Contractor: Maer Homes, LLC; Designer: Peters and Yaffee Inc CEI: In-house FDOT: Sibley/Kirts
 \$1.79 Million/150 days NTP: 11/27/23 Time Begins: 3/26/24.
 Project is 0% paid with 0% time utilized.
 Work Items: N/A.
 Projected Completion: Fall 2024.
- 67. SR 13/HENDRICKS AVENUE AT SAN MARCO BLVD**
T2949/FIN 209697-4-52-01 FAP: D223108B County: Duval
 Contractor: Janus Construction Corp. Designer: CES, Inc. CEI: AE Engineering FDOT: Tippett/Benton
 \$1.87 Million/270 days NTP: 2/8/24. Time Begins: 6/7/24.
 Project is 2% paid with 0% time utilized.
 Work Items: N/A.
 Projected Completion: Winter 2024.
- 68. SR-212 (US 90); FROM 12TH ST TO SR A1A**
T2954/FIN 445420-1-52-01; 447359-1-52-01 FHWA: D223065B; D223066B County: Duval
 Contractor: Watson Civil Construction, Inc Designer: Hanson Professional Services CEI: GAI Consultants
 FDOT: Carvalho/Benton
 \$3.82 Million/270 days NTP: 2/14/24 Time Begins: 6/13/24
 Project is 0% paid with 0% time utilized.
 Work Items: Acquisition Time
 Projected Completion: Spring 2025.

69. SR 208 (WILSON BLVD) M/R; FROM DEBRA DR TO LANE AVE

T2957/FIN 447129-1-52-01 FHWA: D223007B Assumed/State Administered County: Duval
Contractor: Duval Asphalt Products Designer: CMT CEI: JEAces FDOT: Salter/Ausher
\$2.43 Million/154 days NTP: 8/16/23 Time Began: 1/08/24.
Project is 16% paid with 27% time utilized.
Work Items: MOT; erosion control; fiber optic cable locator; litter/mowing; sidewalk; F curb; directional bores.
Projected Completion: Summer 2024.

70. D/W RUMBLE STRIPING

T2980/FIN 452201-1-52-01 FHWA: D223028B Assumed/State Administered County: Putnam & St Johns
Contractor: TRP Construction Group. Designer: In-house CEI: The Gibbs Group, Inc. FDOT: Brown/Kirts
\$1.19 Million/68 days NTP: 1/11/24 Time Began: 1/27/24
Project is 26% paid with 34% time utilized.
Work Items: Mobilization; MOT; ground-in rumble strips 8" sinusoidal; painted pavement markings final surface.
Projected Completion: Spring 2024.

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

T2985/FIN: 437614-1-52-01 FHWA: D223132B Assumed/State Administered; County: Duval
Contractor: Reeves Construction; Designer: DRMP; CEI: Parsons Transportation; FDOT: Salter/Byrd
\$7.31 Million/270 days NTP: 1/24/24 Time Begins: 3/24/24
Project is 2% paid with 0% time utilized.
Work Items: Mobilization.
Projected Completion: Winter 2024.

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

TOTAL CONTRACT(S) AMOUNT for JACKSONVILLE CONSTRUCTION: \$ 1,936,915,832.46
TOTAL AMOUNT PAID THIS MONTH for JACKSONVILLE CONSTRUCTION: \$ 28,406,504.29

Lake City Construction:

72. 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 88% paid with 109% time utilized.
Work Items: TWO 13 St Johns SRA1A Matanzas Mast Arm for PHB, FPL Lighting; TWO 16 Clay SR16, Final Inspection, Transfer of Maintenance; TWO 17 Duval SR105, Enhance Pedestrian Safety Sisters Creek Bridge, Install Fence
Project completion: Winter 2024

73. PUSH BUTTON CONTRACT 2nd RENEWAL FOR TRAFFIC OPS PROJECTS FOR TURN LANES/SIGNALS

E20F5-R2/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: 03/21/23 Time Began: 03/21/23.
Project is 4% paid with 92% time utilized.
Work Items: TWO 19 St Johns SRA1A at Treasure Bch Rd, Drilled Shaft, Install Mast Arm, PHB, Lighting; TWO 20 St Johns SRA1A at Nease Beachfront Park, Install Mast Arm, PHB, Lighting; TWO 21 St Johns SRA1A at Green Rd, Drilled Shaft, Install Mast Arm, PHB, Lighting; TWO 22 Bradford SR 100 at CR100A, Install Intersection Conflict Warnings; TWO 23 Putnam SR100 at Bardin Rd, Final Inspection Conflict Warning, Transfer of Maintenance; TWO 24 Duval US1 at Shad Rd, Final Inspection Ped Features, Transfer of Maintenance; TWO 25 SRA1A at Euclid Av. Drilled Shaft, Install Mast Arm, PHB.
Project completion: Spring 2024

74. 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 51% paid with 72% time utilized.

Work Items: Plant installations complete. Establishment period began 12/06/23.

Projected Completion: Winter 2025

75. 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 / 695 days NTP: 8/17/22 Time Began: 8/17/22.

Project is 13% paid with 73% time utilized.

Work Items: Design Phase, RFC plans, Pre-con 3/6/24.

Projected completion: Fall 2024

76. 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 / 734 Days NTP: 08/17/22 Time Began: 08/17/22.

Project Is 20% Paid with 73% time utilized.

Work Items: RFC 2/01/24, Preconstruction Conference Submittals.

Project Completion: Fall 2024

77. 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 / 633 days NTP: 8/15/22 Time Began: 8/15/22.

Project is 12% paid with 84% time utilized.

Work Items: RFC Plans Completed. Preconstruction Meeting 11/30/23

Projected completion: Fall 2024

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

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

Contractor: Anderson Columbia Inc. Designer: North Florida Professional Engineers – DB Firm CEI: Inhouse FDOT: Smith

\$9.4 Million / 573 days NTP: 6/06/23 Time Began: 6/06/23.

Project is 6% paid with 45% time utilized.

Work Items: Design Phase, 60 Percent Plans in ERC.

Projected completion: Winter 2025

79. SR51 FROM 1ST AVENUE SOUTH TO DIXIE COUNTY LINE - DESIGN BUILD

E20X9/FIN 447076-1-52-01 FHWA: N/A COUNTY: Taylor

Contractor: Anderson Columbia Designer: BCC Engineering CEI: AE Engineering FDOT: Lovelace

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

Project is 8% paid with 53% time utilized.

Work Items: Design Phase, Preconstruction submittals.

Projected completion: Fall 2024

- 80. 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
 \$31.9 Million / 573 days NTP: 4/08/22 Time Began: 4/24/22.
 Project is 69% paid with 84% time utilized.
 Work Items: Placing FC-5 on mainline, signage & thermo striping.
 Projected completion: Spring 2024
- 81. 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. FDOT: Smith
 \$10.1 Million / 433 days NTP: 8/11/22 Time Begins: 9/7/22 **Delayed Start: 1/23/23.**
 Project is 20% paid with 84% time utilized.
 Work Items: Milling and paving structural.
 Projected completion: Summer 2024
- 82. 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
 \$9.3 Million / 611 days NTP: 1/30/23 Time Begins: 2/15/23 **Delayed Start: 3/17/23.**
 Project is 48% paid with 55% time utilized.
 Work Items: bridge demo, pile driving.
 Projected completion: Fall 2024
- 83. 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
 \$16.7 Million / 270 days NTP: 12/8/22 Time Begins: 01/04/23 **Delayed Start: 2/18/23.**
 Project is 32% paid with 90% time utilized.
 Work Items: Paving structural course mainline, Misc Asphalt, Guardrail work @ CR-137 overpass.
 Projected completion: Spring 2024
- 84. 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 / 385 days NTP: 01/23/23 Time Begins: 2/8/23 **Delayed Start: 3/9/23.**
 Project is 63% paid with 79% time utilized.
 Work Items: Milling & Paving structural course, Pier protection barrier wall construction.
 Projected completion: Spring 2024
- 85. US 129: RESURFACING FROM MCALPIN TO LIVE OAK**
T2892/FIN 445401-1-52-01 (Goes with 210719-3-52-01) FHWA: D222-023-B
 County: Suwannee
 Contractor: Anderson Columbia Designer: RS&H, Stephen J. Park CEI: Inhouse
 FDOT: Hardy
 \$9.3 Million / 270 days NTP: 12/8/22 Time Begins: 01/04/23 **Delayed Start: 2/18/23.**
 Project is 92% paid with 88% time utilized.
 Work Items: Thermoplastic.
 Final Acceptance: 12/05/2023
- 86. SR-47 RESURFACING FROM US 27 (FT. WHITE) TO JUST SOUTH OF I-75**
T2894/FIN 445402-1-52-01 FHWA: N/A County: Columbia
 Contractor: Anderson Columbia Inc. Designer: CEI: Inhouse FDOT: Whichard
 \$12.5 Million / 255 days NTP: 1/30/23 Time Began: 2/15/23.
 Project is 93% paid with 89% time utilized.
 Work Items: Shoulder Work, Signalization, Rumble Strips, Signage, Pavement Markings
 Projected completion: Winter 2024

- 87. CR 361B OVER ROCKY CREEK BRIDGE**
T2901/FIN 439935-1-52-01 FHWA: D222050B County: Taylor
 Contractor: Anderson Columbia Inc. Designer: CEI: Lochner FDOT: Smith
 \$5.4 Million / 276 days NTP: Time Begins: 08/16/23 **Delayed Start 11/4/23.**
 Project is 22% paid with 39% time utilized.
 Work Items: Pile driving operations.
 Projected completion: Spring 2024
- 88. 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
 \$3.5 Million / 285 days NTP: 2/16/23 Time Begins: 3/4/23. **Delayed Start: 4/4/23.**
 Project is 100% paid with 99% time utilized.
 Work Items: N/A
Final Acceptance: 1/29/2024
- 89. SR-20 (US27); FROM LAFAYETTE COUNTY LINE TO BUCKVILLE**
T2912/FIN 447040-1-52-01 FHWA: D222091B County: Lafayette
 Contractor: Anderson Columbia Inc. Designer: Panhandle Engineering & Construction Inc.:
 Inhouse FDOT: Gurganious
 \$5.7 Million /168 days NTP:6/14/23 Time Begins: 7/10/23. **Delayed Start: 10/11/23.**
 Project is 56% paid with 58% time utilized.
 Work Items: Milling and paving structural course; side streets; drainage; utility relocates.
 Projected completion: Summer 2024
- 90. SR 14 FROM I-10 TO SR 53**
T2913/FIN 447078-1-52-01 FHWA: D221103B County: Madison
 Contractor: Anderson Columbia Inc. Designer: BES, Inc. FDOT: Smith
 \$6.1 Million /150 days NTP: 8/16/23 Time Begins: 1/09/24. **Delayed Start: 4/8/24.**
 Project is 0% paid with 0% time utilized.
 Work Items: Pework submittals.
 Projected completion: Fall 2024
- 91. CR361 SPRING WARRIOR CREEK BRIDGE REPLACEMENTS**
T2916/439937-1-52-01 & 439938-1-52-01 FHWA: D222051B & D222052B
 County: Taylor Contractor: Anderson Columbia Co. Designer: FBT Bassel Kassem
 CEI: RS&H Matt Young FDOT: Lovelace
 \$10.3 Million/425 days NTP: 5/23/23 Time Began: 7/22/23.
 Project is 30% paid with 46% time utilized.
 Work Items: Temporary Diversions Open, Bridge Demo, Pile Driving Operations.
 Projected completion: Fall 2024
- 92. SR 121 FROM UNION C/L TO SOUTH OF SR 8 (I-10)**
T2921/445436-1-52-01 FHWA: D222074B County: Baker
 Contractor: Preferred Materials Inc. CEI: Inhouse FDOT: Keen
 \$7.5 Million/250 days NTP: 8/17/23 Time Begins: 12/4/23.
 Project is 16% paid with 19% time utilized.
 Work Items: Paving structural on mainline.
 Projected completion: Summer 2024
- 93. I-10 (SR 8) @ SR 121 OPERATIONAL IMPROVEMENTS**
T2932/435745-1-52-01 FHWA: NA County: Baker
 Contractor: J.B. Coxwell Designer: CEI: AE Engineering FDOT: Gurganious
 \$8.8 Million/250 days NTP: TBD Time Begins: 1/8/2024.
 Project is 18% paid with 17% time utilized.
 Work Items: Clearing/grubbing in preparation for utility adjustments.
 Projected completion: Fall 2024

94. **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 /313 days NTP: 1/30/23 Time Begins: 2/15/23. **Delayed Start: 3/17/23.**
 Project is 60% paid with 108% time utilized.
 Work Items: MOT; guardrail, friction course; shoulder treatment; sod; signalization.
 Projected completion: Winter 2024
95. **CLET HARVEY ROAD OVER MUD LAKE SWAMP AND TURKEY CREEK IN BAKER CO.**
T2961/436330-1-52-01 \ 436331-1-52-01 FHWA: D223023B \ D223024B County: Baker
 Contractor: Leware Construction Co. of FL, Inc CEI: CSI-Geo, Inc FDOT: Keen
 \$3.5 Million/400 days NTP: 2/05/24 Time Begins: 2/20/24.
 Project is 0% paid with 0% time utilized.
 Work Items: Preconstruction Submittals
 Projected completion: Spring 2025
96. **SR 47 (US 441) FROM SR 100A (NW BASCOM NORRIS DR) TO I-10**
T2975/FIN 445434-1-52-01 FHWA: D223054B County: Columbia
 Contractor: Anderson Columbia Inc. Designer: TBD FDOT: Smith
 \$5.7 Million /180 days NTP: 1/24/24 Time Begins: 5/23/24.
 Project is 0% paid with 0% time utilized.
 Work Items: Pework submittals.
 Projected completion: Winter 2024

TOTAL CONTRACT(S) AMOUNT for LAKE CITY CONSTRUCTION:	\$231,550,144.52
TOTAL AMOUNT PAID THIS MONTH for LAKE CITY CONSTRUCTION:	\$ 11,497,953.46

Gainesville Construction:

97. **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/Evans
 \$613K/73 days NTP: 6/24/22 Time Begins: 10/22/22 **Delayed Start 9/13/23**
 Project is 86% paid with 100% time utilized.
 Work Items: N/A - Passed 2/20/24.
Final Accepted: 12/5/23
98. **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: Evans
 \$5.31 Million/480 days NTP: 7/13/22 Time Began: 9/11/22
 Project is 96% paid with 100% time utilized.
 Work Items: N/A.
Final Accepted: 1/3/24
99. **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: Cheshire
 \$742K/612 days NTP: 8/18/22 Time Began: 11/16/22
 Project is 44% paid with 73% time utilized.
 Work Items: Contractor awaiting CSX Flagman to begin coatings work at CSX Bridge #260001.
 Projected Completion: Summer 2024

100. **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: Cheshire
\$3.87 Million/300 days NTP: 1/9/23 Time Began: 2/22/23
Project is 77% paid with 103% time utilized.
Work Items: Construction completed 11/30/23. Establishment period thru 11/30/25.
Projected Completion: Winter 2024
101. **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: Cheshire
\$1.19 Million/850 days NTP: 2/8/23 Time Began: 3/7/23
Project is 85% paid with 39% time utilized.
Work Items: Construction completed 05/09/23. Establishment period thru 5/9/25
Projected Completion: Summer 2025
102. **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: Cheshire
\$2.45 Million/412 days NTP: 8/11/22 Time Begins: 11/09/22 **Delayed Start: 12/12/22**
Project is 99% paid with 100% time utilized.
Work Items: N/A.
Final Accepted: 1/26/24
103. **SR 16 BRIDGE REPAIR/REHAB S FORK OF BLACK CREEK BRIDGE NO. 710022**
E20W8/FIN 442779-1-52-01 FHWA: N/A County: Clay
Contractor: Superior Construction Company Designer: Graef-USA, Inc. CEI: IH FDOT: Morris
\$1.76Million/182 days NTP: 2/8/23 Time Began: 6/8/23
Project is 102% paid with 99% time utilized.
Work Items: N/A.
Final Accepted: 12/5/23
104. **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
\$16.96 Million/1117 days NTP: 12/23/19 Time Began: 02/07/20
Project is 100% paid with 99% time utilized.
Work Items: N/A.
Final Accepted: 3/21/23
105. **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: Gallagher
\$26.67 Million/1330 days NTP: 6/22/20 Time Began: 7/13/20
Project is 103% paid with 99% time utilized.
Work Items: Asphalt; signage; sod; striping; litter removal; punchlist.
Projected completion: Spring 2024
106. **SR 200 (US 301) MISC CONSTRUCTION FROM BRADFORD C/L TO NORTH OF CR 218**
E2Z53/FIN 430352-4-52-01 FHWA: D 217 069 B Assumed/State Administered County: Clay
Contractor: Superior Construction Co. Designer: RS&H, Inc. CEI: VIA Consulting PA: Gallagher
\$32.36 Million/1299 days NTP: 11/6/20 Time Began: 11/30/20
Project is 76% paid with 90% time utilized.
Work Items: MOT; litter; mowing; clearing/grubbing; milling; data collection by SMO; SMO conduit.
Completion Project: Summer 2024

107. **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/2363 days NTP: 1/29/19 Time Began: 3/4/19
 Project is 85% paid with 77% time utilized.
 Work Items: Erosion control; MOT: embankment; excavation; limerock base; asphalt paving; drainage pipe and structures; concrete shoulder gutter; bridge substructure; bridge approach slabs; bridge traffic railing; riprap; highway lighting conduit; highway light poles; guardrail installation; performance turf; drilled shafts; concrete slope pavement; toll building sites and fence installation.
 Projected completion: Summer of 2025.
108. **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
109. **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/Evans
 \$2.67 Million/271 days NTP: 4/26/22 Time Begins: 8/24/22 **Delayed Start: 5/30/23**
 Project is 58% paid with 98% time utilized.
 Work Items: Drainage installation; concrete sidewalk; signalization.
 Projected completion: Spring 2024
110. **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 CEI: IH DOT: Slaughter
 \$626K/265 days NTP: 10/21/22 Time Began: 2/18/23
 Project is 70% paid with 100% time utilized.
 Work Items: Passed 2/20/24.
Final Accepted: 11/9/23
111. **SR 26 RESURFACING FROM FANNING SPRINGS TO TRENTON**
T2895/FIN 441259-1-52-01 FHWA: D222-057-B Assumed/State Administered County: Gilchrist
 Contractor: V.E. Whitehurst & Sons, Inc., Designer: IH CEI: IH FDOT: Evans
 \$6.67 Million/ 279 days NTP: 2/6/23 Time Begins: 2/22/23 **Delayed Start: 4/24/23**
 Project is 98% paid with 108% time utilized.
 Work Items: Punchlist items.
 Projected Completion: Winter 2023
112. **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/214 days NTP: 8/15/22 Time Began: 12/13/22
 Project is 82% paid with 100% time utilized.
 Work Items: N/A.
Final Accepted: 7/14/23

113. **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 Serv CEI: IH FDOT: Cheshire
\$203K/109 days NTP: 3/28/23 Time Begins: 7/26/23 **Delayed Start: 9/4/23**
Project is 94% paid with 100% time utilized.
Work Items: N/A
Final Accepted: 12/21/23
114. **SR 55 (US 19) RESURFACING FROM GILCHRIST C/L TO NE 8TH STREET**
T2907/FIN 443629-1-52-01 FHWA: D222-059-B Assumed/State Administered: County: Dist/St-Wide,
Levy
Contractor: Anderson Columbia, Inc. Designer: IH CEI: Volkert FDOT: Morris
\$18.47 Million/395 days NTP: 3/28/23 Time Begins: 5/11/23 **Delayed Start: 7/10/23**
Project is 28% paid with 57% time utilized.
Work Items: MOT; Milling; asphalt paving; roadway widening; underground structures.
Projected completion: Summer 2024
115. **SR 25 (US 441) RESURFACING FROM SR 331 TO SR 24 (ARCHER ROAD)**
T2911/FIN 447033-1-52-01 FHWA: D-222-090B Assumed/State Administered: County: Alachua
Contractor: Anderson Columbia, Inc. Designer: H.W. Lochner, Inc. CEI: RS&H FDOT: Slaughter
\$5.90 Million/299 days NTP: 7/28/23 Time Began: 9/25/23
Project is 57% paid with 49% time utilized.
Work Items: MOT; milling/paving; signalization.
Projected completion: Summer 2024
116. **SR 47 RESURFACING FROM US 129 TO CR 232 AND FROM CR 232 TO COLUMBIA CO LINE**
T2919/FIN 445355-1-52-01 and 445432-1-52-01 FHWA: D222-065-B and D222-072-B Assumed/State
Administered County: Gilchrist
Contractor: Preferred Materials, Inc., Designer: Patel, Greene & Assoc. CEI: Consor FDOT: Evans
\$13.29 Million/ 359 days NTP: 8/18/23 Time Began: 9/5/23
Project is 43% paid with 45% time utilized.
Work Items: Upgrades at Santa Fe River Bridge; shoulder treatment; sod.
Projected Completion: Summer 2024
117. **SR 21 RESURFACING FROM CR 215 TO CR 218**
T2922/FIN 447176-1-52-01 FHWA: D-222-094B Assumed/State Administered: County: Clay
Contractor: Anderson Columbia, Inc. Designer: Baker United Eng CEI: VIA Consulting Serv FDOT:
Cheshire
\$4.77 Million/220 days NTP: 7/28/23 Time Begins: 8/27/23 **Delayed Start: 11/10/23**
Project is 45% paid with 44% time utilized.
Work Items: Widening and sidewalk construction.
Projected completion: Spring 2024
118. **SR 223 (ALT US 301/TRUCK ROUTE) LIGHTING AT SR 16 AND SR 100 INTERCHANGE**
T2925/FIN 447034-1-52-01 and 447035-1-52-01 FHWA: N/A County: Bradford
Contractor: Traffic Control Devices, LLC Designer: Civil Services CEI: VIA Consulting FDOT: Cheshire
\$4.23 Million/ 296 days NTP: 8/10/23 Time Began: 12/8/23
Project is 50% paid with 26% time utilized.
Work Items: Lighting conduit and conductors installation.
Projected Completion: Fall 2024
119. **SR 500 RESURFACING FROM BRONSON TO WILLISTON**
T2926/FIN 447037-1-52-01 FHWA: N/A County: Levy
Contractor: Anderson Columbia, Inc. Designer: IH CEI: JEAces FDOT: Morris
\$12.49 Million/225 days NTP: 6/28/23 Time Begins: 7/14/23 **Delayed Start: 9/14/23**
Project is 78% paid with 71% time utilized.
Work Items: Placing RAP driveways and sod.
Projected completion: Spring 2024

120. **SR 24/SR 331 (SE WILLISTON RD) TRAFFIC SIGNAL UPDATE AT HAWTHORNE TRAIL CROSSING**
T2927/FIN 447629-3-52-01 FHWA: N/A County: Alachua
 Contractor: Chinchor Electric, Inc. Designer: Kimley-Horn and Assoc. CEI: IH FDOT: Slaughter
 \$738K/93 days NTP: 8/9/23 Time Begins: 12/7/23 **Delayed Start: 1/8/24**
 Project is 49% paid with 45% time utilized.
 Work Items: Conduit and pull box installation; mast arm installation.
 Projected Completion: Spring 2024
121. **SR 26 ADD TURN LANES AT US 129**
T2929/FIN 445724-1-52-01; 445724-1-52-02 FHWA: N/A County: Gilchrist
 Contractor: Anderson Columbia, Inc. Designer: DRMP, Inc. CEI: VIA Consulting Services FDOT:
 Cheshire
 \$2.53 Million/172 days NTP: 7/28/23 Time Began: 11/27/23
 Project is 11% paid with 49% time utilized.
 Work Items: Mobilization; MOT.
 Projected completion: Spring 2024
122. **SR 45 (US 41) SIDEWALK FROM END OF SIDEWALK TO NW 9TH RD; SR 20 (US 27) FROM HEALTH DEPT TO END OF SIDEWALK**
T2935/FIN 439177-1-52-01; 446125-1-52-02 FHWA: D-223-057B; D-223-080B Assumed/State
 Administered County: Alachua/LaFayette
 Contractor: CDM Contracting, Inc. Designer: IH CEI: IH FDOT: Evans
 \$689K/139 days NTP: 10/13/23 Time Began: 10/29/23
 Project is 92% paid with 81% time utilized.
 Work Items: Punchlist items.
 Projected completion: Spring 2024
123. **SR 500 (US 27A) RESURFACING FROM BEG CURB/GUTTER TO END CURB/GUTTER IN BRONSON**
T2942/FIN 445491-1-52-01 FHWA: D223-049B Assumed/State Administered County: Levy
 Contractor: Anderson Columbia, Inc. Designer: IH CEI: IH FDOT: Slaughter
 \$3.47 Million/186 days NTP: 11/15/23 Time Began: 1/14/24
 Project is 5% paid with 19% time utilized.
 Work Items: Drainage installation, MOT; erosion control.
 Projected completion: Summer 2024
124. **SR 331 RESURFACING FROM SR 25 (US 441) TO SR 26**
T2962/FIN 447962-1-52-01 FHWA: D-223-058B Assumed/State Administered County: Alachua
 Contractor: V.E. Whitehurst & Sons, Inc. Designer: GAI Consultants, Inc. CEI: HNTB FDOT: Morris
 \$7.96/180 days Award: 2/20/24 NTP: N/A Time Begins: N/A
 Project is 0% paid with 0% time utilized.
 Work Items: N/A.
 Projected completion: Winter 2025
125. **SAFETY PROJECT SWRS ON-SYSTEM RUMBLE STRIPS & LANE DEPARTURE**
T2981/FIN 452201-2-52-01 FHWA: D-224-008B Assumed/State Administered County: Various
 Contractor: TRP Construction Group, Inc. Designer: Comprehensive Engineering CEI: RS&H FDOT:
 Slaughter
 \$2.91 Million/275 days Award: 2/20/24 NTP: N/A Time Began: N/A
 Project is 0% paid with 0% time utilized.
 Work Items: N/A.
 Projected completion: Winter 2025

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

TOTAL CONTRACT(S) AMOUNT for GAINESVILLE CONSTRUCTION:	\$386,413,686.43
TOTAL AMOUNT PAID THIS MONTH for GAINESVILLE CONSTRUCTION:	\$ 10,544,274.42

Palatka Construction:

126. **SR5A (KING ST) FROM SRA1A (AVENIDA MENENDEZ) TO BAYWALL**
E20T7/FIN 430897-1-52-01 FHWA: N/A County: St. Johns
Contractor: Superior Construction Company Southeast LLC Designer: Hanson Professional Services CEI: Eisman & Russo FDOT: Spellerberg
\$4.19 Million/316 days NTP: 11/16/22 Time Begins: 3/16/23 **Delayed Start: 3/27/23**
Project is 101% paid with 104% time utilized.
Work Items: Sidewalk & curb, install Pergola, electrical components, pedestrian railing, sodding, punchlist items.
Projected completion: Winter 2024
127. **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
\$186.43 Million/2202 days NTP: 2/20/19 Time Begins: 3/8/19 **Delayed Start: 4/4/19**
Project is 94% paid with 81% time utilized.
Work Items: ITS conduit and pull boxes; signalization conduit; sign panels; concrete sidewalk pavement; asphalt; erosion control maintenance; seed; mowing and litter removal.
Projected completion: Spring 2025.
128. **SR 20 ADD LANES/RECONSTRUCTION FROM ALACHUA C/L TO SW 56TH AVENUE**
T2736/FIN 210024-4-52-01 FHWA: SR20 001 P Assumed/State Administered County: Putnam
Contractor: Anderson Columbia Co. Designer: Kisinger Campo & Assoc. CEI: JEAces FDOT: DeVenny
\$49.17 Million/1,343 days NTP: 12/2/19 Time Began: 1/6/2020
Project is 96% paid and 99% time utilized.
Work Items: N/A
Final Accepted: 9/9/23
129. **SR5 (US1) CONCRETE REHABILITATION FROM SR207 TO CITY GATES**
T2790/FIN 436168-1-52-01 FHWA: D219 140 B Assumed/State Administered County: St. Johns
Contractor: Kiewit Infrastructure South Co. Designer: Kisinger Campo & Associates CEI: Eisman & Russo FDOT: Spellerberg
\$16.24 Million/992 days NTP: 4/12/21 Time Begins: 4/28/21 **Delayed Start: 5/28/21**
Project is 79% paid with 100% time utilized.
Work Items: Shoulder widening, concrete slab - remove & replace; spall repairs on inlet structures, grinding concrete pavement; continue joint-cleaning & sealing, concrete sidewalk and bus pads, temporary striping, signalization work.
Projected completion: Spring 2024
130. **SR 9 (I-95) RESURFACING FROM SR 207 TO INTL. GOLF PARKWAY / SR 16 @ I-95 INTERCHANGE IMPROVEMENTS**
T2793/FIN 434615-1-52-01, 434615-2-52-01; etc. FHWA: D219 130 B, D219 131 B Assumed/State Administered County: St. Johns
Contractor: Anderson Columbia Designer: Kisinger Camp/Transystems CEI: Parsons FDOT: Spellerberg
\$31.05 Million/1062 days NTP: 8/12/21 Time Begins: 9/7/2021 **Delayed Start: 10/7/21**
Project is 70% paid with 81% time utilized.
Work Items: Excavation, embankment, subgrade stabilization, paving, curb & gutter, sidewalk, lighting.
Projected Completion: Fall 2024.
131. **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
\$4.85 Million/686 days NTP: 1/5/22 Time Begins: 3/6/22 **Delayed Start: 4/4/22**
Project is 70% paid with 100% time utilized.
Work Items: Continue engineering and design of box culvert repair procedure, monitor MOT and devices, monitor erosion control and environmental items.
Projected completion: Winter 2025

132. **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
 \$9.75 Million/442 days NTP: 3/29/22 Time Begins: 4/14/22 **Delayed Start: 6/13/22**
 Project is 105% paid with 100% time utilized.
 Work Items: MOT; litter removal; drainage; thermoplastic striping.
 Projected completion: Fall 2023.
Final Accepted: 08/28/23
133. **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
 \$12.22 Million/635 days NTP: 07/22/22 Time Began: 8/6/22
 Project is 79% paid with 89% time utilized.
 Work Items: Placing Embankment, Drainage, Type B Stabilization, Asphalt Base, Curb Asphalt, Paving, Curb Installation, COSA 6" Temporary Watermain Tap, COSA Type B Deflections on the existing 6" Watermain.
 Projected Completion: Spring 2024
134. **SR 206 MILLING & RESURFACING FROM SR 207 to I 95**
T2879/FIN 445353-1-52-01 FHWA: D222-064-B Assumed/State Administered County: St. Johns
 Contractor: P&S Paving Designer: IH CEI: JEAcres FDOT: DeVenny
 \$5.04 Million/256 days NTP: 4/25/23 Time Began: 5/11/23
 Project is 100% paid with 100% time utilized.
 Work Items: N/A
Final Accepted: 01/24/2024.
135. **SR 207 MILLING & RESURFACING FROM I 95 TO SR 312**
T2897/FIN 445546-1-52-01 & 445546-1-52-02 FHWA: D222-077-B Assumed/State Administered County: St. Johns
 Contractor: Halifax Paving Designer: IH CEI: JEAcres FDOT: DeVenny
 \$7.95 Million/343 days NTP: 2/8/23 Time Begins: 2/24/23 **Delayed Start: 3/26/23**
 Project is 78% paid with 96% time utilized.
 Work Items: MOT items; Clearing & Grubbing; Litter/Mowing; Base Group 9; Milling; Structural Asphalt; Friction Course; Pavement Markings; Perf. Turf; and Utility Adjustments.
 Projected Completion: Spring 2024.
136. **SRA1A (ANASTASIA BLVD) AT ZORAYDA AVENUE**
T2900/FIN 403920-4-52-01 FHWA: D221 132 B Assumed/State Administered County: St. Johns
 Contractor: American Lighting and Signalization, LLC Designer: Metric Engineering, Inc CEI: Eisman & Russo FDOT: Spellerberg
 \$869,246.66 /311 days NTP: 8/16/22 Time Begins: 1/04/23 **Delayed Start: 7/10/23**
 Project is 85% paid with 72% time utilized.
 Work Items: Type B stabilization, optional base asphalt, concrete curb & gutter, concrete sidewalk, asphalt milling, friction course.
 Projected completion: Winter 2024
137. **SR 115 (SOUTHSIDE BLVD) RESURFACING FROM US 1 TO SR 202; INTERSECTION IMPROVEMENTS AT DEERWOOD PARK BLVD**
T2906/FIN 439468-1-52-01; 439468-1-56-01; 445340-1-52-01 FHWA: D222 049 B; D222 062B
 Assumed/State Administered County: Duval
 Contractor: Preferred Materials Designer: Hanson/Stantec CEI: RS&H FDOT: DeVenny
 \$29.68 Million/597 days NTP: 8/18/23 Time Begins: 9/5/23 **Delayed Start: 11/6/23**
 Project is 18% paid with 18% time utilized.
 Work Items: MOT; mobilization, drainage; milling & paving; striping.
 Projected completion: Spring 2025.

- 138. **SR 5/US 1 FROM SR 206 TO MOULTRIE CREEK MILLING AND RESURFACING**
T2914/ FIN: 447172-1-52-01 F.A.P: D222 093 B Assumed/State Administered County: St. Johns
Contractor: P&S Paving Inc. Designer: Arcadis CEI: JEAces FDOT: Scott Livingston
\$14.5 Million/395 days NTP: 8/15/23 Time Began: 8/31/23
Project is 33% paid and 44% time utilized.
Work Items: MOT; Earthwork, Turn lane widening; Drainage; Milling and Resurfacing.
Projected completion: Summer 2024.

- 139. **SR 15 (US 17) FROM N. BOUNDARY RD. TO SR 207**
T2918/FIN 439115-1-52-01 FHWA: D222 046 B Assume/State Administered County: Putnam
Contractor: Halifax Paving, Inc. Designer: The Balmoral Group CEI: NEI FDOT: Scott Livingston
\$8.27 Million/324 days NTP: 7/28/23 Time Begins: 8/27/2023 **Delayed Start: 10/26/23**
Project is 24% paid with 36% time utilized as of today.
Work Items: Survey, MOT, Signals, Drainage, and Widening.
Projected completion: Winter 2024

- 140. **SR15(US17) FROM WATER OAK LANE TO EAGLE HARBOR PARKWAY**
T2936/FIN 443302-1-52-01, 443569-1-52-01 FHWA: D223 111 B, D2223 003 B Assumed/State
Administered County: Clay
Contractor: Duval Asphalt Designer: WGI CEI: GAI FDOT: Spellerberg
\$16.81 million /350 days NTP: 10/11/23 Time Began: 12/10/23 **Delayed Start: 1/2/24**
Project is 6% paid with 14% time utilized.
Work Items: Mobilization, MOT
Projected completion: Fall 2024

- 141. **SR-15 (US-17) BIKE PATH FROM BALL ROAD TO BLACK CREEK**
T2958/FIN 446154-2-52-01, FHWA: D223119B County: Clay
Contractor: Superior Construction Company Southeast, LLC. Designer: Civil Services Inc. CEI: JEACES
FDOT: Milovidov
\$3.79 Million/190 days NTP: 8/16/23 Time Began: 9/5/23
Project is 93% paid with 88% time utilized.
Work Items: Pedestrian Railing, friction course, striping.
Project Completion: Spring 2024

TOTAL CONTRACT(S) AMOUNT for PALATKA CONSTRUCTION:	\$ 308,585,595.14
TOTAL AMOUNT PAID THIS MONTH for PALATKA CONSTRUCTION:	\$ 6,070,872.59

TOTAL CONTRACT(S) AMOUNT for DISTRICT 2 CONSTRUCTION:	\$ 2,863,465,258.55
TOTAL AMOUNT PAID THIS MONTH for DISTRICT 2 CONSTRUCTION:	\$ 56,519,604.76
