

FY21 Project Delivery Unit Plan

Oct 2020 Nov 2020 Dec 2020 Jan 2021 Feb 2021 Mar 2021 Apr 2021 May 2021 Jun 2021 Jul 2021 Aug 2021 Sep 2021

Division Review on each active Major Project.	Williams, Marvin
FR- Cost Estimate Reviews (CER) Timeliness...	DeTizio, Andrew
FR- Fed-aid contracts with single bidder	Mckechnie, John
FR- Local Agency Program Timeliness ...	DeTizio, Nahir
FR- Phase 2 of Errors and Omissions Review ...	George, Bren
Quarterly Change Order Review- ...	Hall, Greg
FR- District Compliance with CPAM ...	Rivera, Jorge
FR- Railroad delay and flagger issues ...	Hall, Greg
FR- Push Button Contracting Effectiveness ...	Clasgens, Mark
FR- Fed-aid Eligibility Maintenance items ...	Mckechnie, John
Carry out FY21 CAP Reviews	Yousef, Mahmud
FR- Design Exceptions approved by FDOT ...	George, Bren
FR- Safety review of temporary crash cushions...	Yousef, Mahmud
FR- Interview CEI staff for federal-aid requirem...	Clasgens, Mark