Production Updates

FDOT D5 Consultant Project Management

PRODUCTION NOTES
August 2012
Production Meeting

Financial Project No:	237650-6-52-01	**Production Date:**		**Consultant Firm:**	Inwood Consulting Engineers
State Road No:	507	**Cost Estimate:**		**Project Manager:**	Andy DeWitt
County:	Brevard	**LRE:**	$21,902,854.99	**Address:**	3000 Dovera Drive, Suite 200
Limits: From:	Minton Road	**TRNS*PORT:**			Oviedo, FL 32765
Limits: To:	Palm Bay Road	**PDC:**		**Phone No:**	407-971-8850, ext. 6591
Project Manager:	Ashraf Elmaghraby	**Right-of-Way:**		**E-Mail:**	adewitt@inwoodinc.com

Project Description:
The project entails the reconstruction of approximately 2.5 miles of SR 507 beginning at Minton Road, and ending approximately 700 feet south of Palm Bay Road. The new roadway will consist of a 6 lane divided urban arterial, including sidewalks, bike lanes, a closed drainage system with retention ponds, lighting, signals and a bridge over the Tillman Canal.

Roadway Design: The Notice to Proceed was given to Inwood on June 8, 2012.

Drainage Design: The mandatory Drainage Kickoff Meeting was held on July 18, 2012.

Environmental Assessment: The corridor was evaluated for wetlands and species.

Structure Design: Not yet started.

Geotechnical: Not yet started.

Signing/Signals/Lighting: Not yet started.

Design Exceptions (E)/Variations (V): *List with status including utilities.*

Feature	E/V	Status	Date Approved

Utilities:

			Initial Schedule	Actual		Initial Schedule	Actual
Total # Utilities	10	Submit Utility Data			Utility Re-Contact (UWS)		
# Utilities Clear		Utility Docs to DUE/RUE			Utility Certified (Clear Date)		

Plans Update deliverables were submitted on 6/2/11.

Permits/Mitigation: *List all potential permits/ mitigation required with status. A(Anticipate) IP(In Progress) R(Received)*

Permit Type	Status (A, IP, R)	Outstanding Issues	Date Received
ERP	A		
USACE	A		

Meetings are set to review with wetland lines with the SJRWMD on 8/10/2012 and with the USACE on 8/14/2012

Right-of-Way Control and Mapping Survey: Work has started.

Design Survey: Work has started. Aerial photography has been obtained and the data is being processed.

Local/Government Issues:

Are there any Maintenance Agreements, JPA's or other Municipal Agreements anticipated? Y **If Yes, list each below with status.**

- **Potential JPA with City of Palm Bay:** Not yet started

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Public Information Issues: An extensive Community Awareness Plan will be conducted, with a special emphasis in dealing with the City of Palm Bay.

Other Outstanding Issues:

Project Schedule:

	Initial Schedule	Actual		Initial Schedule	Actual
P.E. Begin	6/8/12	6/20/12	Final Plans Complete	6/18/14	
Stakeholders Meeting	8/13/12		DCPME		
Line & Grade	3/11/13		Specifications		
Initial Plans Complete	7/29/13		Transmit Package for Letting		

Project Costs:

IF WITHIN 3 MONTHS OF PRODUCTION, PLEASE PROVIDE DETAILS FOR THE FOLLOWING (DATE COMPLETED):

	CONTRACT TIME		TSP'S (IF APPLICABLE)		ALL PERMITS CLEAR
	R/W CERTIFICATION		RAILROAD CLEAR MEMO		SWPPP (IF APPLICABLE)
	JPA (PLANS, TECHNICAL SPECIAL PROVISIONS, SCHEDULES IF APPLICABLE)		MAINTENANCE AGREEMENTS		UTILITY RELOCATION SCHEDULES
					UTILITY CERTIFICATION

CONSULTANT GRADES: *(TO BE FILLED IN BY FDOT PROJECT MANAGER. Determination of minimum grades to provide should be determined at project setup.)*

PHASE OF GRADE	DATE		GRADES			
	DUE	ACTUAL	MGMT	SCHEDULE	QUALITY	OVERALL
L & G OR STATUS UPDATE						
INITIAL PLANS						
FINAL PLANS						
FINAL DESIGN GRADE						
OTHER INTERIM (OPTIONAL)						
OTHER INTERIM (OPTIONAL)						

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Local Government Support
(List Separately All Agencies on Project)

Agency Name: City of Palm Bay; Brevard County

Agency Team Members and Titles:

Synopsis of Critical Meetings Held to Date (date & one line description):

Milestone Targets for Confirming Support (date, form of confirmation, from who):

Plan for Rest of Project (Future meetings, etc.):

List Status of all Maintenance Agreements, JPA's or other Municipal Agreements anticipated:

Public Information Issues:

Other Outstanding Issues:

Agency Name: All UAOs

Agency Team Members and Titles:

Synopsis of Critical Meetings Held to Date (date & one line description):

Milestone Targets for Confirming Support (date, form of confirmation, from who):

Plan for Rest of Project (Future meetings, etc.):

List Status of all Maintenance Agreements, JPA's or other Municipal Agreements anticipated:

Public Information Issues:

Other Outstanding Issues:

Agency Name:

Agency Team Members and Titles:

Synopsis of Critical Meetings Held to Date (date & one line description):

Milestone Targets for Confirming Support (date, form of confirmation, from who):

Plan for Rest of Project (Future meetings, etc.):

List Status of all Maintenance Agreements, JPA's or other Municipal Agreements anticipated:

Public Information Issues:

Other Outstanding Issues:

FM#	123456-7	**FDOT PM**	John Smith	**Consultant PM**	Jack Adams
SR/Limits	SR 50/SR 33 FROM CR 565 TO CR 565A				
City	Clermont	**County**	Lake	**Consultant PM**	XYZ Engineering Inc.
Brief Project Description	This project consists of widening SR 507 (Babcock Street) from the existing 4 lanes to 6 lanes from north of Malabar Road to Palm Bay Road. The project also consists of Northbound SR 507 (Babcock Street) Bridge Replacement and Southbound SR 507 (Babcock Street) Bridge widening over the Melbourne-Tillman Canal. The project has 6 ponds and Right of Way acquisition is needed.				

Plans **Current Status**	Working towards Phase III Plans sumbital 5/1/15		
Plans **Next Milestone**	Final Plans – 9/10/15		
Utilities **RGB, Coordination, UWHC, etc.**	Utility Conference 3/18/15 UWHC with Lake county. 60% plans coming 5/2/15	**Utilities Certification** *(can't be N/A)*	08/08/15
ROW/Mapping Process	Working on 90% control maps	**ROW Certification** *(can't be N/A)*	08/08/15
Permits – Process	Anticiapte SJRWB and USACOE permits. Begin 7/21/15	**Permit Clear Memo** *(can't be N/A)*	08/08/15
Local Agency **Issues/Support**	City is very interested in getting this project funded for production. It is currently number 1 on the MPO priority list.		
Local Agency **Agreements/LFAs**	Agreement with City to maintain trail Agreement with City to construct trail on their R/W Agreement with City to take ownership of parts of SR 50 and SR 19		
Supplemental Amendments	Working on SA # 1 to Add Sidewalks and Drainage as requested by the City. Plan to execute 04/01/2015.		

Construction Funds	**$152,857,958**	LRE Update Date	N/A	Transp*rt Update Date	4/5/2015
	I confirm that pay items and quantities are updated in LRE/Transp*rt			☑ Check	4/10/2015

Pre-Spec Meeting		11/03/15	**Production**	12/04/15	**Letting**	02/20/15	
Contract Time Memo		*ITS Certificate*		*Rail Memo*		*Env. Cert.*	

Other Issues	During our last field review, a decision was made to route the trail down Main St. as opposed to SR 19 to avoid impacts to a local business and possible R/W ownership issues. The City is not fully on-board with this concept, but we are having further discussions with them.
Production Meeting Summary	

Production Notes V4

Monthly Production Updates

Revised 10/10/2017

FM#		FDOT PM		Consultant PM	
City		County	Orange	Consultant Firm	
SR/Limits				Federal Funds	No
Brief Project Description					

Plans Status (Upcoming Issues)	L&G	60%	90%	Plans U
	Scheduled	Scheduled	Scheduled	Scheduled
	Actual	Actual	Actual	Actual

Schedule	Float =	Recovery Plan Required	Recovery Plan Attached

Utilities RGB, Coordination, UWHC, etc.	Utility	RGB	Conflict	Resolved	UWHC	UWS	Funds 56	Comments (Utility Work by FDOT Consultant, etc.)
Utilities Certification								
Scheduled								
Actual								

Utilities Discussion	

ROW (4X) Acquisition		ROW Certification	Scheduled
$ -			
			Actual

Permits Clear Memo	Agency	Comments	Clear
Scheduled			
Actual			

Local Agency Issues / Support	

Local Agency Agreements MOUs, LFAs	Agency	Item	MOU/A	LFA	Comments
				In Schedule ☐	
				In Schedule ☐	
				In Schedule ☐	

PH 52 Original Estimate	$ -	LRE Update Date =	Transp*rt Update Date =	I confirm that Pay Items & Quantities are updated in LRE/Transp*rt ☐ Check
PH 52 Current Estimate	$ -			

Contract Time =	Rail Memo =	Pre-Spec Meeting =	Scheduled	Production =	Scheduled	Letting =	Scheduled
ITS Certificate =	Env. Cert. =		Actual		Actual		Actual

Financial Plan Phases				
	32 (Original Negtioatied Contract) = $ -		32 (Current Contract Amount) = $ -	
	62/0 CEI = $ -	62/40 PDS = $ -	C# = $ -	Other = $ -

PMs Narrative	

Production Notes V4

Monthly Production Updates

Revised 10/10/2017

FM#		**FDOT PM**			**Consultant PM**		
City			**County**	Orange	**Consultant Firm**		
SR/Limits						**Federal Funds**	No
Brief Project Description							

Production Update

FM#	[redacted]	**FDOT PM**	[redacted]		**Consultant PM**	[redacted]	
City	N/A		**County**	Orange	**Consultant Firm**	[redacted]	
SR/Limits	SR 326 from SR 326 RXR Cross 627142B to E. of CR 25A (NW Gainesville RD.)					**Federal Funds**	Yes
Brief Project Description	Intersection Improvement, widening of SR 326 to provide a right turn lane for westbound SR 326 to northbound CR 25A and widening of CR 25A to provide a right turn lane for southbound CR 25A to westbound SR 326. Restripe the center lane for the eastbound SR 326 to northbound CR 25A to increase the left turn storage. Project Length = 0.24 miles. Project includes Right-of-Way.						

Plans Status (Upcoming Issues)								**L&G**	**60%**	**90%**	**Plans U**
								Scheduled	Scheduled	Scheduled	Scheduled
								Actual	Actual	Actual	Actual
Schedule	Float =		Recovery Plan Required					Recovery Plan Attached			
Utilities	**Utility**		**RCR**	**Conflict**	**Resolved**	**UWUC**	**UWS**	**Funds EC**	**Comments** *(Utility Work by FDOT Consultant, etc.)*		

Plans Status (Upcoming Issues)	Submitted Plans Complete (08/03/2017)					**L&G**	**60%**	**90%**	**Plans U**
						Scheduled	Scheduled	Scheduled	Scheduled
						N/A	10/17/16	07/03/17	12/19/18
						Actual	Actual	Actual	Actual
						N/A	07/22/16	05/03/17	
Schedule	Float =	-68	Recovery Plan Required		**Yes**	Recovery Plan Attached			Yes

Utilities RGB, Coordination, UWHC, etc.	Utility	RGB	Conflict	Resolved	UWHC	UWS	Funds 56	Comments *(Utility Work by FDOT Consultant, etc.)*
Utilities Certification								
Scheduled								
Actual								
Utilities Discussion								

Utilities RGB, Coordination, UWHC, etc.	Utility	RGB	Conflict	Resolved	UWHC	UWS	Funds 56	Comments *(Utility Work by FDOT Consultant, etc.)*
	CenturyLink (Qwest)	No	No					No Facilities
	CenturyLink	Yes	No					
	Duke (Distribution)	Yes	Yes	Yes	No	Yes	No	Removal And Installation of Poles
	Duke (Transmission)	Yes	Yes	No	No	No	No	To Be Addressed At Plans Update
	Marion County	Yes	Yes	Yes	No	No	No	To Be Addressed At Plans Update
	TECO Peoples Gas	Yes	Yes	Yes	No	No	No	To Be Addressed At Plans Update
Utilities Certification								
Scheduled								
06/27/19								
Actual								
Utilities Discussion								

ROW (4X) Acquisition		ROW Certification	Scheduled
$ -			Actual

ROW Acquisition **$ -**	Surveyor is incorporating 90% ROW Map Comments which were provided on 10/4/2017.	**ROW Certification**	Scheduled 10/14/19 Actual

Permits Clear Memo	Agency	Comments	Clear
Scheduled			
Actual			

Local Agency Issues / Support

Local Agency Agreements MOUs, LFAs	Agency	Item	MOU/A	LFA		Comments
					In Schedule ☐	
					In Schedule ☐	
					In Schedule ☐	

Permits	Agency	Comments	Clear
Clear Memo	SJRWMD	Anticipate minor impacts to wetlands.	
Scheduled	ACOE	Anticipate minor impacts to wetlands.	
10/02/18			
Actual			
Local Agency Issues / Support	Orange County, no known issues. Confirm local support for initial plans scheduled 03/26/2018.		

Local Agency Agreements MOUs, LFAs	Agency	Item	MOU/A	LFA		Comments
					In Schedule ☐	
					In Schedule ☐	
					In Schedule ☐	

PH 52 Original Estimate	$ -	**LRE Update Date =**		**Transp*rt Update Date =**		**I confirm that Pay Items & Quantities are updated in LRE/Transp*rt** ☐ Check		
PH 52 Current Estimate	$ -							
Contract Time =		*Rail Memo =*		**Pre-Spec Meeting =**	Scheduled	**Production =**	Scheduled	**Letting =** Scheduled
ITS Certificate =		*Env. Cert. =*			Actual		Actual	Actual
Financial Plan Phases	32 (Original Negtioatied Contract) =		$ -	32 (Current Contract Amount) =		$ -		
	62/0 CEI =	$ -	*62/40 PDS =*	$ -	*C# =*	$ -	*Other =*	$ -

PMs Narrative					

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QUESTIONS?