

FLORIDA DEPARTMENT OF TRANSPORTATION

NEPA ASSIGNMENT

SELF-ASSESSMENT SUMMARY

May 1, 2018 through April 30, 2019



August 21, 2019





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Section 1 Executive Summary

The NEPA Assignment Memorandum of Understanding (MOU), Section 8.2.5, dated December 14, 2016, as authorized by Section 327 U.S.C. Title 23, requires Office of Environmental Management (OEM) to transmit a summary of its self-assessment to the Federal Highway Administration (FHWA) Florida Division Office. This summary includes the scope of the self-assessment, a description of the process followed in conducting the self-assessment, successful practices, a list of the areas identified as needing improvement, any corrective actions that will be implemented, a statement from the Director of OEM, and a summary of Florida Department of Transportation (FDOT) progress toward attaining the performance measures listed in Part 10 of the MOU.

The FDOT NEPA Assignment Quality Assurance and Quality Control (QA/QC) Plan provides guidance covering several of the QA/QC elements, including NEPA document development procedures, compliance review, monitoring, an overview of the annual Self-Assessment, and Federal Highway Administration (FHWA) audit coordination and support.

Beginning May 1, 2018, FDOT has continued to implement system enhancements to improve quality assurance and quality control, including implementation of the new Type 2 Categorical Exclusion (CE) Form, adding more functionality and checkpoints to the Type 1 CE and Re-evaluation Forms, identification of Local Agency Project (LAP) entity and notification of LAP Coordinators in SWEPT, and updating the Transportation Improvement Plan/State Transportation Improvement Plan (TIP/STIP) input fields on the Type 2 CE and Re-evaluation Forms. More detailed information and a complete list of enhancements are in Section 3 of this Report.

Consistent with the current 3rd FHWA Audit, the Self-Assessment covered the same approval reporting period from May 1, 2018 through April 30, 2019, and included a desk review of NEPA project files of qualifying approvals to determine compliance and a report on the status of FDOT's NEPA Assignment Performance Measures.

This 2019 Self-Assessment Report includes the status of identified non-compliance observations from the 2018 Self-Assessment and the 2017 FHWA Audit. To address non-compliance observations from the 2018 Self-Assessment, OEM created an Action Plan within SWEPT on September 10, 2018. This Action Plan was implemented to correct identified non-compliance regarding noise abatement, documenting the MOU Standard Statement, documenting the Relocation standard statements, and putting the Conceptual Stage Relocation Plan in the SWEPT project file. All impacted Districts provided responses by September 25, 2018. Several actions involved revising policies and procedures, which were completed January 14, 2019. Remaining actions were 2019 Self-Assessment monitoring updates for non-compliance as covered in this Report to ensure Districts implemented policy and procedure changes from the 2018 Self-Assessment. These updates serve to close out all identified non-compliance issues from the 2018 Self-Assessment Report. As of the publication of the 2019 Self-Assessment Report, FHWA had not published the 2018 FHWA Audit Report, but was refining the draft report based on the comments FDOT provided. The draft 2018 FHWA Audit Report of record at the publication of this Self-Assessment Report contained 16 Successful Practices, 2 Opportunities for Improvement, and 1 Non-Compliance Observation on documentation. The final 2018 FHWA Audit Report is not expected to change substantially from the reviewed draft. OEM program enhancements directly address the non-compliance observations and opportunities for improvement from the FHWA Audit findings.

The Self-Assessment Review Team of 13 members (See Appendix A) conducted a desk review of project files based on selected target topics, including Noise, Relocation, MOU Standard Statement, Interchange Access



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Request (IAR) Policy, Public Involvement (PI), and Sociocultural Evaluation (SCE). The Review Team drafted a report of findings, observations and recommendations; submitted to OEM management and District representatives for review; and submitted to the OEM Director for final review and action.

Performance results for the current Self-Assessment period show FDOT is meeting or exceeding all performance measures for qualifying projects. This year FDOT had qualifying projects in NEPA Approval Time Savings for Type 2 Categorical Exclusions and achieved a 66% reduction in time savings (significantly over the 25% target). Several performance measures did not have qualifying projects during this Self-Assessment period, including NEPA Issue Resolution and NEPA Approval Time Savings for Environmental Assessments (EA) and Environmental Impact Statements (EIS).

This report includes 11 Recommendations, 10 Successful Practices, 10 Opportunities for Improvement and 1 Non-Compliance Observation. The complete list of projects reviewed is included in Appendix C. Recommendations covering all findings are provided.

OEM concludes FDOT has successfully implemented the programmatic requirements in the NEPA Assignment MOU. Additionally, FDOT is successfully implementing the NEPA Assignment MOU in the review and approval of NEPA documents, is performing at or above all target performance levels for qualifying projects, and remains compliant with the executed NEPA Assignment MOU.

Successful Practices (SP)

SP 1: Documentation was well-organized, which facilitated review. All documents were clearly labeled and easy to find. Notices were uploaded separately and were easy to locate quickly and read.

SP 2: Public expressed concerns about roundabouts, so a public roundabout workshop was held to explain to the public the needs, justification and how to properly maneuver through a roundabout.

SP 3: District made a note to the project file explaining why a Public Hearing was not held.

SP 4: Aesthetic effects of the bridge were modified to address public comments.

SP 5: Each section of the SCE Technical Memorandum summarizes public input for the resources and explains how it was addressed. Given the presence of minority and low-income populations, it is very helpful to find a section in the SCE Technical Memorandum dedicated to the environmental justice analysis.

SP 6: It is very helpful to find the memorandum in the project file that summarizes the Public Involvement activities, input received, and how it was addressed.

SP 7: The demographic profile included in the Social section of the environmental document helps the reader to understand the basis for findings related to protected populations.

SP 8: Results from the Area of Interest (AOI) tool were attached, providing data about resources in the vicinity of the project.

SP 9: Table 4.2 from PD&E Manual Part 1 Chapter 4 was used to track and document compliance with policy points and uploaded into the SWEPT project file.



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SP 10: The District referenced the Right of Way Impact Assessment Report in the Re-evaluation and included it in the project file.

Opportunities for Improvement (OFI) Recommendations

OFI Recommendation 1: OEM will remind the Districts to ensure involvement with historic properties is properly described at the public hearing relating to overall impacts regarding historic properties that are discussed in the Type 2 CE form (Based on Opportunity for Improvement 1, Page 13).

OFI Recommendation 2: OEM will remind the Districts to ensure public hearings are completely transcribed, including any presentations made during hearing (Based on Opportunity for Improvement 2, Page 13).

OFI Recommendation 3: OEM will remind the Districts to ensure final and approved versions are uploaded into the project file before approval (Based on Opportunity for Improvement 3, Page 13).

OFI Recommendation 4: OEM will advise the districts to upload Public Hearing Notices individually to SWEPT and may also clarify within PD&E Manual, Part 1, Chapter 11 (Based on Opportunity for Improvement 4, Page 13).

OFI Recommendation 5: FDOT Districts will ensure that the appropriate public involvement documentation is prepared according to the project's Class of Action and involvement with resources. If a project's Class of Action is changed, the District will prepare documentation appropriate for the revised Class of Action (Based on Opportunity for Improvement 5, Page 13).

OFI Recommendation 6: OEM will provide clarification of SCE documentation standards in Part 2, Chapter 4 (Based on Opportunity for Improvement 6, Page 14).

OFI Recommendation 7: OEM will provide clarification in PD&E Manual, Part 1, Chapter 4 and Part 1, Chapter 13 to upload Interchange Access Request Policy documentation into the SWEPT file, including signed Final Interchange approval document and the completed Table 4.2 for PD&E projects involving interchanges to the interstate system (Based on Opportunity for Improvement 7, Page 14).

OFI Recommendation 8: OEM will remind the Districts to refer to Section 4.3.4.2 of Part 2, Chapter 4 of the PD&E Manual for the appropriate standard statement when a relocatee is involved, and Section 4.3.4.3 of Part 2, Chapter 4 of the PD&E Manual for the appropriate standard statement when there are no relocations (Based on Opportunity for Improvement 8, Page 15).

OFI Recommendation 9: OEM will remind the Districts to be consistent with the PD&E Manual, Part 2, Chapter 18 in document naming protocol (Based on Opportunity for Improvement 9, Page 15).

OFI Recommendation 10: OEM will remind the Districts to ensure MOU Standard Statement is present verbatim on cover page of the environmental document and each biological evaluation or assessment, historic properties or cultural resources report, Section 4(f) evaluation, or other analyses prepared under the authority granted by this MOU (Based on Opportunity for Improvement 10, Page 15).



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Non-Compliance Observation (NCO) Recommendation

NCO Recommendation 1: OEM will provide statewide reminders for Public Hearing discussion to include involvement with all resources, consistent with the PD&E Manual. OEM will revisit this non-compliance item in the 2020 Self-Assessment (Based on Non-Compliance Observation 1, Page 15).

Section 2 Authority, Scope and Methodology

Authority: The NEPA Assignment MOU (<http://www.fdot.gov/environment/pubs/Executed-FDOT-NEPA-Assignment-MOU-2016-1214.pdf>), Section 8.2.5, as authorized by Section 327 U.S.C. Title 23, and dated December 14, 2016, the FDOT Quality Assurance and Quality Control (QA/QC) Policy, Topic Number 001-260-001, and the [OEM QA/QC Plan, dated February 21, 2019](#), require OEM to conduct annual Self-Assessments.

The Quality Assurance and Quality Control (QA/QC) Plan provides guidance covering several of the QA/QC elements, including NEPA document development procedures, compliance review, monitoring, the annual Self-Assessment, and Federal Highway Administration (FHWA) audit coordination and support.

Scope: The Self-Assessment covered the period of May 1, 2018 through April 30, 2019. The Self-Assessment is required to include an assessment of NEPA compliance, status of NEPA performance measures, and status of non-compliance and corrective actions from the previous FHWA audit and OEM Self-Assessment. This year's Self-Assessment target topics are Noise, Relocation, MOU Standard Statement, Public Involvement, Interchange Access Request Policy, and Sociocultural Evaluation.

Definitions: Definitions for Self-Assessment findings are based upon the FHWA definitions from the Draft 2017 FDOT Audit Report as documented for Public Comment (Federal Register, Vol. 83, No. 75 / Wednesday, April 18, 2018 / Notices).

- A non-compliance observation is an instance where the Self-Assessment Review Team finds the District or Central Office Program is not in compliance or is deficient with regard to a federal regulation, statute, guidance, policy, State procedure, or the NEPA Assignment MOU.
- Observations are opportunities for improvement the Self-Assessment Review Team would like to draw OEM's attention to, which may improve processes, procedures, and/or outcomes in a District, several Districts, or Central Office.
- Successful practices are practices that the Self-Assessment Review Team believes are positive, and encourages Districts to consider continuing or expanding those programs in the future.

Methodology: The FDOT process followed in conducting the NEPA Assignment Self-Assessment included:

Planning

- OEM staff developed and management approved a Self-Assessment schedule of responsibilities and timelines.
- Self-Assessment tracking was initiated in SWEPT.



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- OEM management assigned 13 team members to serve as the 2019 Self-Assessment Review Team. The team consisted of the Quality Assurance and Quality Control Coordinator and 12 members to conduct a desk review of NEPA project approvals.
- Self-Assessment Review Team members assisted with identification of target topics and development of review criteria (based upon the PD&E Manual, 2019 Version), and the NEPA Assignment MOU.
- OEM management approved the 2019 Self-Assessment target topics and review criteria, including Noise, Relocation, MOU Standard Statement, Public Involvement, Interchange Access Request Policy, and Sociocultural Evaluation.
- Self-Assessment Review Team reviewed 2018 Self-Assessment Report, FHWA 2018 Audit Report, and performance results for the reporting period.
- Environmental documents approved within the reporting period were Type 1 CEs, Type 2 CEs, Environmental Assessments, and Re-evaluations.
- OEM promoted statewide awareness through multiple notices to the Districts, holding a statewide self-assessment kick-off webinar on April 1, 2019, and use of Self-Assessment Computer-Based Training Courses.
- OEM management notified FHWA about the Self-Assessment at the FHWA Audit Team Training on May 1, 2019.
- Sampling methodology by target topic is shown in table below:

2019 Target Topic	Sample Size Methodology
Interchange Access Request Policy	All Type 2 CE, EA, and EIS approvals, and no more than 12 random Re-evaluations approved between May 1, 2018 – April 30, 2019
Public Involvement	All Type 2 CE, EA with FONSI, and EIS with ROD approvals between May 1, 2018 and April 30, 2019
Sociocultural Evaluation	Sample of random Type 1 CE, all Type 2 CE, EA, and EIS approvals, and no more than 12 random Re-evaluations approved between May 1, 2018 and April 30, 2019.
Noise	All Type 2 CE, EA, and EIS approvals, and all Re-evaluations approved between January 15, 2019 and April 30, 2019
MOU Standard Statement	All Type CE 2, EA, and EIS approvals, and no more than 12 random Re-evaluations approved between May 1, 2018 - April 30, 2019
Relocation	All Type 2 CE, EA, and EIS approvals, and all Re-evaluations approved between January 15, 2019 and April 30, 2019

Evaluation

- The Self-Assessment Review Team was assigned 63 project approvals divided into target topics. 2019 topics had at least 2 Team members reviewing each project.
- Self-Assessment Team progress was monitored weekly in SWEPT.



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- Team members reviewed project files based upon specific PD&E and/or MOU criteria, contacted District staff as needed for assigned projects, and entered findings into SWEPT.
- Findings for Noise and Relocation identified in the 2018 Self-Assessment resulted in changes to the PD&E Chapters that became effective January 14, 2019. All qualifying approvals (100%) of the project files were reviewed based on the January 14, 2019 version of the executed PD&E Manual.
- The QA/QC Coordinator compiled and reported Performance Measure Results from SWEPT.
- The QA/QC Coordinator compiled and reported Self-Assessment Team findings and recommendations from SWEPT.

Report Development

- The Self-Assessment Team drafted a report of findings, observations, and recommendations.
- Draft Report was circulated among Team members for review and input.
- Draft Report was provided to management for an initial review.
- Draft Report was provided to Districts for review.
- Draft Report was provided to Director of OEM for final review and action.

Section 3 FDOT NEPA Program Enhancements

In 2018 and 2019, OEM continued implementing NEPA program enhancements in response to self-assessment results, audit findings, OEM initiatives, and District requests. These enhancements included policy and procedure updates, agency agreements, and SWEPT system updates relating to creation of a new Type 2 CE tool (replacing the previous form), and improvements to the Type 1 CE and Re-evaluation Forms. Policy and procedure updates became effective in the PD&E Manual January 14, 2019 enhancements were implemented from August 24, 2018 to June 3, 2019.

Policies and Procedures:

- OEM revised the PD&E Manual, Part 2, Chapter 18, Section 18.2.2.2, to require a copy of the transmittal letter to local officials for a Noise Study Report be added to the SWEPT project file.

The re-evaluation form was updated to document noise considerations with a summary statement rather than a single checkbox when a noise study is not warranted.

- OEM updated Chapter in PD&E Manual relating to Section 106 to place signed copies of SHPO concurrence letter in project file.
- OEM included in the PD&E Manual, Part 2, Chapter 8, guidance on processing emergency projects for Section 106 compliance.



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- OEM updated the Noise Study Report outline (available in the Traffic Noise Modeling and Analysis Practitioners Handbook) to emphasize abatement considerations for special land use and interior impacts when required and discussed this with the members of the Noise Task Team.

Agency Agreement on FDOT Role with Endangered Species Act:

- Letter from U.S. Fish and Wildlife Service, dated December 14, 2018, indicating it is appropriate for FDOT to make “no effect” determinations without USFWS concurrence and to use various programmatic effect determination keys.
- Letter from U.S. Fish and Wildlife Service, dated March 13, 2019, email from U.S. Army Corps of Engineers, dated March 7, 2019, and email from U.S. Coast Guard, dated February 13, 2019, concurring with the FDOT lead agency role for Endangered Species Act Consultation.

Type 2 Categorical Exclusion Form:

- The new Type 2 Categorical Exclusion (CE) tool is now available on SWEPT. The tool guides project editors through the preparation of a consistent and complete environmental document. Pages of the tool represent sections of the Type 2 CE document. The tool questions address considerations covered in the Project Development and Environment (PD&E) Manual. It allows for flexibility based on the context and requirements of the project. As questions are answered, the environmental document is built and provided in PDF format. Subject matter experts in the District can be assigned to edit and/or review the Type 2 CE document prior to sending it to OEM. All new Type 2 CEs will use the tool to prepare the environmental document instead of the old checklist form.
- An optional narrative box has been added to the beginning of the Planning Consistency Section on the Type 2 CE tool to provide explanations outside of the segment tables, when needed.
- The Type 2 CE tool has been improved to display in-line reviewer comments, analysis summaries, and links to the PD&E Manual and training videos.
- Alerts have been added to SWEPT related to the Type 2 CE process. When users are notified about an action, it should also appear in their Alert box on the home page.
- A new SWEPT role is available. The District Environmental Administrators can now authorize District Reviewers to be added to SWEPT. These are District staff or consultants who need to read and comment on draft documents in SWEPT. They have read-only access to the project files and can be assigned as reviewers of the new Type 2 CE documents.
- The Project Documents section of the Project Page has been updated to include the Upload Date and a tag indicating when a SWEPT document is an Attachment or Technical Material referenced in the new Type 2 CE tool.
- On the Type 2 CE tool, under Cultural Resources, Section 106, the standard statements previously displayed coordination occurring with the State Historic Preservation Officer (SHPO)/ Tribal Historic Preservation Officer (THPO). The statements now provide a dropdown list to choose either or both options, so the user can be more specific about the coordination activities.



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- SWEPT now checks to make sure expected information is provided before the Type 2 CE form can be processed for approval. For example, in the Planning Consistency section, at least one attachment is required for documentation. Expectations vary depending on the answers to the questions on the tool. Users see a message at the bottom of each page informing user of any information missing from the section.
- Additional validation on the Type 2 CE form - all questions must be answered before a section can be sent for District Review.
- The standard statements for Air Quality and Construction have been updated to reflect changes in the PD&E Manual. Users can find these in the Physical section of the Type 2 CE tool.
- The statement "Public Hearing not needed" displays in the PDF when applicable.

Type 1 Categorical Exclusion Form:

- Type 1 CE Form Section 11 has been added to document planning consistency. A link to the TIP/STIP is provided next to the FM Number at the top of the page to create a PDF of the STIP page and upload within Section 11, which adds the PDF document to the project file. Users can add additional pages from the TIP and/or the Long Range Transportation Plan (LRTP) in the same section.
- The question focusing on the Endangered Species Act was modified to include consideration of the Essential Fish Habitat.
- The Floodplains option "No Floodplain Present" has been changed to "No Floodplain Present/No Impacts."
- Type 1 CE editors can now fix validation errors when sending for approval, without reloading the checklist.
- The person setting up a Type 1 CE checklist is now automatically added to the District Project Team in SWEPT.
- Users can now add one or more additional identifiers to the Type 1 CE checklist and project page to help distinguish projects that share the primary FM Number. These identifiers appear in the Project Approvals Report and can be used in the site Search tool to find projects.

Re-evaluation Process:

- On the Environmental Document Submittal (EDS) form, the link to the Re-evaluation form that appears when it has been returned for minor edits has been fixed. Editors can now click on the link to open the Re-evaluation form.
- Updates to the Re-evaluation form:
 - For the Right-of-Way (ROW) question, comments are required when selecting "Yes" and optional for "No."



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- The Status of Permits section now has a column with a drop-down list containing the FM Number(s) for the segment(s) being advanced.
- For Federal and State permits, the Permit Descriptor field has been added to uniquely identify more than one permit per segment.
- Users can now import data from the Type 2 CE form to the Re-evaluation form, when applicable.
- Instructional text has been added to provide clarity between 'Initial' and 'Ready for Signature'. Additionally, the Send for Approval button is hidden unless 'Ready for Signature' has been selected.
- When a Re-evaluation appears on any of the Projects Needing Approval reports, the segments being evaluated are included with the Document Type.
- EDS documents for Re-evaluations appearing on the Projects Needing District Approval page include '- EDS' with the Document Type.
- The segments being evaluated have been added to the Approval History on the Project Page and are also included in the email notifications related to Re-evaluations.
- Segments that are added to the Prior Re-evaluations or Segments Being Evaluated sections on the Re-evaluation form will appear on the Project Page as well.
- On the Re-evaluation form, instructional text has been added to provide clarity between 'Initial' and 'Ready for Signature'. Additionally, the Send for Approval button is hidden unless 'Ready for Signature' has been selected.

Local Agency Projects (LAP):

- LAP Projects - During project setup within SWEPT, users are requested to identify whether the project is LAP and if LAP = yes, indicate who the LAP entity is.
- LAP Coordinators are now notified when LAP projects are identified in SWEPT and when the projects advance through the Environmental Document Review process. The emails are intended to keep the coordinators informed about the LAP projects; no action is required. For LAP projects user will also see the appropriate LAP contacts listed on the project contact lists next to the District and OEM contacts.

Planning Consistency:

- The TIP/STIP input fields on the Type 2 CE tool and Re-evaluation Form have been updated. These fields are no longer combined and now show as separate fields for new forms, as well as for in-progress forms that do not contain data. The TIP/STIP input fields will continue to show as combined for in-progress forms that contain data.
- See additional Planning Consistency enhancements specific to the Type 1 CE and Type 2 CE in the listings above.



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SWEPT to EDMS:

- Users can now include additional EDMS attributes when uploading new files to SWEPT. These additional fields are optional but may be helpful when searching for files in EDMS. The feature is located on the Upload Document dialogue or when using the Edit button from the Project Page.
- Recently, we started sending additional EDMS attributes with SWEPT documents to help EDMS users find the documents. This week, we added more to SWEPT, including the U.S. Route, State Route, and Construction Record Number. The attributes are optional, but may be added when a document is uploaded to SWEPT for use in EDMS.
- Additional EDMS attributes for Permit project documents are transmitted so they can be found more easily in EDMS.
- For documents that have already been sent to EDMS, attribute updates are automatically synced overnight.

General:

- The separate fields for the parts of the FM Number have been replaced with a single field, which automatically formats the FM Number as valid characters are entered (on forms in SWEPT).
- By default, the Environmental Certification form uses the FM Number from the original PD&E study. Now, users can replace that with a different FM Number, if needed - select from the original PD&E, related projects, or segments being re-evaluated.
- Legal Sufficiency Review statements have been updated to be specific for each type of environmental document.
- When creating a Scope of Service for projects where the class of action has not yet been determined, users may select "To Be Determined (TBD)" from the Class of Action options. They can then select an "Anticipated Class of Action" from a pull-down list which provides the basis for the remaining questions in the tool.
- We have added a new type of user account in SWEPT called the **District Document Uploader**. Users with this role can upload documents to any SWEPT project in their assigned District. They can edit the attributes or delete documents that they upload, but otherwise, can't change the project file. This access must be authorized by the District environmental leadership. You can learn more about the SWEPT roles and how to request access in the quick guide (found on SWEPT under the Help menu).
- Improved handling of text copied from Word into SWEPT text boxes - support for additional table formatting, and removing special characters introduced from text that contained tracked changes or review comments.



Section 4 2019 Assessment of NEPA Assignment and FDOT Procedure Compliance

The Director of OEM appointed the 13-member Self-Assessment Review Team consisting of seven Project Delivery Coordinators, two Project Development Engineering Specialists, one Project Development Engineer, two Subject Matter Experts, and the Quality Assurance and Quality Control Coordinator. Among the Project Delivery Coordinators and the Subject Matter Experts, expertise was represented in noise, relocation, cultural resources, and the Interchange Access Request Policy. Twelve of the thirteen team members conducted a desk review of randomly selected NEPA approvals for Type 1 CEs and Re-evaluations, and for all qualifying Type 2 CEs and EAs. There were no qualifying EIS approvals for the reporting period.

Target topics for project reviews were Noise, Relocation, NEPA Assignment MOU Standard Statement, Interchange Access Request Policy, Public Involvement, and Sociocultural Evaluation. The Team evaluated compliance based upon PD&E Manual (2019 version) requirements and/or NEPA Assignment MOU requirements, as listed in Appendix D of this Report.

A total of 63 projects were reviewed. See table below for how projects were assigned by target topic. There were 11 Recommendations, ten Successful Practices, ten Opportunities for Improvement, and one Non-Compliance Observation. The complete list of projects reviewed is included in Appendix C. Recommendations for Opportunities for Improvement and Non-compliance Observations are provided.

Topic	Assigned Projects	Criteria	Actions
Interchange Policy	34 / 63	17	Criteria and Assignments Edit
Public Involvement	23 / 63	7	Criteria and Assignments Edit
Sociocultural Evaluation	49 / 63	7	Criteria and Assignments Edit
Noise	17 / 63	4	Criteria and Assignments Edit
Relocation	17 / 63	2	Criteria and Assignments Edit
MOU Standard Statement	35 / 63	1	Criteria and Assignments Edit

A. Successful Practices

Successful Practices are practices that the Self-Assessment Review Team believes are positive, and encourages Districts to consider continuing or expanding those practices in the future.

OEM found ten Successful Practices relating to Public Involvement, Sociocultural Evaluation, Interchange Access Request Policy and Relocation. These practices included organization and provision of documentation for supporting data and technical information in the SWEPT file, and summarizing and explaining key sociocultural information.



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Target Topic	Class of Action/ Document Type	Successful Practice
Public Involvement	Type 2 CE	1. Documentation was well-organized, which facilitated review. All documents were clearly labeled and easy to find. Notices were uploaded separately and were easy to locate quickly and read.
Public Involvement	Type 2 CE	2. Public expressed concerns about roundabouts, so a public roundabout workshop was held to explain to the public the needs, justification and how to properly maneuver through a roundabout.
Public Involvement	Type 2 CE	3. District made a note to the project file explaining why a Public Hearing was not held.
Public Involvement	Type 2 CE	4. Aesthetic effects of the bridge were modified to address public comments.
Sociocultural Evaluation	Type 2 CE	5. Each section of the SCE Technical Memorandum summarizes public input for the resources and explains how it was addressed. Given the presence of minority and low-income populations, it is very helpful to find a section in the SCE Technical Memorandum dedicated to the environmental justice analysis.
Sociocultural Evaluation	Type 2 CE	6. It is very helpful to find the memorandum in the project file that summarizes the Public Involvement activities, input received, and how it was addressed.
Sociocultural Evaluation	Type 2 CE	7. The demographic profile included in the Social section of the environmental document helps the reader to understand the basis for findings related to protected populations.
Sociocultural Evaluation	Type 1 CE	8. Results from the Area of Interest (AOI) tool were attached, providing data about resources in the vicinity of the project.
Interchange Access Request Policy	Type 2 CE	9. Table 4.2 from PD&E Manual Part 1 Chapter 4 was used to track and document compliance with policy points and uploaded into the SWEPT project file.
Relocation	Type 2 CE	10. The District referenced the Right of Way Impact Assessment Report in the Re-evaluation and included it in the project file.

B. Opportunities for Improvement

OEM identified ten Opportunities for Improvement across six target topics. These opportunities focused on improving the quality of documentation and information in the project file.

Target Topic	Class of Action/ Document Type	Opportunity for Improvement
Public Involvement	Type 2 CE	<p>Opportunity for Improvement 1: Involvement with and specific information relating to historic properties should be accurate and properly described at the public hearing.</p> <p>In one project, the overall impacts were properly discussed at the hearing, but the specifics were incomplete. Regarding historic properties, only the archaeological site was mentioned, and other NRHP-eligible resources that fell within the project area were not discussed. These were discussed in the Type 2 CE form.</p> <p>In another project, the transcript and presentation state that no historic or archeological sites were found to be eligible for listing in the National Register of Historic Places, but according to the Type 2 CE form, there was an NRHP-eligible site within the project area.</p>



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Target Topic	Class of Action/ Document Type	Opportunity for Improvement
		<p>In another project, the transcript and presentation state that no historic or archeological sites were found to be eligible for listing in the National Register of Historic Places, however Type 2 CE form indicated that SHPO concurred that one site remained eligible for the NRHP although the portion of that site within the APE had lost integrity to such a degree that no further archaeological work was needed.</p> <p>Recommendation 1: OEM will remind the Districts to ensure involvement with historic properties is properly described at the public hearing relating to overall impacts regarding historic properties that are discussed in the Type 2 CE form.</p>
Public Involvement	Type 2 CE	<p>Opportunity for Improvement 2: In one project, presentation was missing in the transcript. Ensure that the entire public hearing gets transcribed, including any presentations. Transcript needs to show discussion of floodplains, historic resources, and wetlands that were covered in the presentation.</p> <p>Recommendation 2: OEM will remind the Districts to ensure public hearings are completely transcribed, including any presentations made during hearing.</p>
Public Involvement	Type 2 CE	<p>Opportunity for Improvement 3: Quality assurance at the document review level needs more emphasis. One project had the title Public Involvement Program instead of Public Involvement Plan, which is the title in the PD&E Manual. Document title should be consistent.</p> <p>In another project, Comments and Coordination Report is titled “DRAFT COMMENTS AND COORDINATION REPORT.” In future reports, please ensure the “DRAFT” is removed when documents are finalized.</p> <p>Recommendation 3: OEM will remind the Districts to ensure final and approved versions are uploaded into the project file before approval.</p>
Public Involvement	Type 2 CE/ EA	<p>Opportunity for Improvement 4: Public Hearing Notices are contained only within the Public Involvement summary or coordination reports. They should also be uploaded to SWEPT individually for clarity of documentation.</p> <p>Recommendation 4: OEM will advise the districts to upload Public Hearing Notices individually to SWEPT and may also clarify within PD&E Manual, Part 1, Chapter 11.</p>
Public Involvement	Type 2 CE	<p>Opportunity for Improvement 5: This project began as Type 1 CE and did not include a Community Awareness Memorandum (CAM). Since the project involved the removal of two historic bridges adjacent to—and potentially within—two archaeological sites, a CAM should have been prepared in accordance with the PD&E Manual (Part 1, Chapter 11, Section 11.1.4.1). Further, as the Class of Action was elevated to a Type 2 CE, a Public Involvement Plan (PIP) should have been produced in accordance with the PD&E Manual (Part 1, Chapter 11, Section 11.1.4.1.1).</p> <p>OEM acknowledges that subsequent public involvement activities for this project were undertaken in compliance with the PD&E Manual and Section 106 of the National Historic Preservation Act.</p>



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Target Topic	Class of Action/ Document Type	Opportunity for Improvement
		<p>Recommendation 5: FDOT Districts will ensure that the appropriate public involvement documentation is prepared according to the project's Class of Action and involvement with resources. If a project's Class of Action is changed, the District will prepare documentation appropriate for the revised Class of Action.</p>
Sociocultural Evaluation	Type 2 CE	<p>Opportunity for Improvement 6: File documentation for some projects could be improved with more information to demonstrate that there would be no disproportional impacts to minority or low-income populations when there are no impacts or minimal impacts documented in the six SCE issues. While not required, additional information is recommended to give readers an assurance that impacts to protected populations have been considered.</p> <p>The SCE evaluation did not find adverse effects, but did not provide data about the demographic composition of the population. Additionally, a brief description of environmental justice was not included. It is not required, but is recommended to give readers an assurance that impacts to protected populations have been considered. When minority or low-income populations will not be adversely affected by the proposed project, the Environmental Document should specifically state that.</p> <p>In another project, there is no statement or description of EO 12898 in the project or how the project affects any minority or low-income populations, as recommended in the Chapter. Documentation would have been improved by summarizing the demographics of property owners impacted by ROW acquisition to give the reader an assurance that Environmental Justice was considered, and protected populations were not disproportionately impacted (PD&E Manual: Part 2, Chapter 4.3.2.6).</p> <p>In another project, there is no information about minority and low-income populations in the project file or environmental document. There is however the standard statement for potential relocations included. Several SCE issues documented that there were no impacts but did not provide supporting evidence. The documentation would be improved by including additional information to support the finding. Existing conditions and population dynamics is recommended to be included as part of the analysis documentation.</p> <p>Recommendation 6: OEM will provide clarification of SCE documentation standards in Part 2, Chapter 4.</p>
Interchange Policy	Type 2 CE/Type 2 CE Re-evaluation	<p>Opportunity for Improvement 7: Documentation was missing in SWEPT files. In one project, District didn't upload signed Final Interchange approval document in SWEPT.</p> <p>In another project, Table 4.2 from PD&E Manual, Part 1 Chapter 4 was completed and submitted to FHWA with the request for final approval of the IAR; however, Table 4.2 is not saved in the project file. Table 4.2 documents compliance with NEPA and the FHWA policy points. Table 4.2 also references the location of the documentation.</p> <p>Recommendation 7: OEM will provide clarification in PD&E Manual, Part 1, Chapter 4 and Part 1, Chapter 13 to upload Interchange Access Request</p>



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Target Topic	Class of Action/ Document Type	Opportunity for Improvement
		Policy documentation into the SWEPT file, including signed Final Interchange approval document and the completed Table 4.2 for PD&E projects involving interchanges to the interstate system.
Relocation	Type 2 CE/EA	<p>Opportunity for Improvement 8: The incorrect standard statement was included in the EA. The standard statements for relocation were updated in the January 2019 PD&E Manual. Refer to Section 4.3.4.2 of Part 2, Chapter 4 of the PD&E Manual for the appropriate standard statement when a relocatee is involved, and Section 4.3.4.3 of Part 2, Chapter 4 of the PD&E Manual for the appropriate standard statement when there are no relocations. The Type 2 CE form in SWEPT has been enhanced to include appropriate relocation standard statements consistent with the January 2019 PD&E Manual.</p> <p>Recommendation 8: OEM will remind the Districts to refer to Section 4.3.4.2 of Part 2, Chapter 4 of the PD&E Manual for the appropriate standard statement when a relocatee is involved, and Section 4.3.4.3 of Part 2, Chapter 4 of the PD&E Manual for the appropriate standard statement when there are no relocations.</p>
Noise	Type 2 CE/EA/Re-evaluation	<p>Opportunity for Improvement 9: For statewide consistency purposes, and to be consistent with Part 2, Chapter 18 of the PD&E Manual, the Noise Technical Memorandum prepared for the two Re-evaluations should be named Noise Study Report Addendum.</p> <p>Recommendation 9: OEM will remind the Districts to be consistent with the PD&E Manual, Part 2, Chapter 18 in document naming protocol.</p>
MOU Standard Statement	Type 2 CE/EA/Re-evaluation	<p>Opportunity for Improvement 10: The MOU Standard Statement is present in the document but does not appear on the cover page.</p> <p>Recommendation 10: OEM will remind the Districts to ensure MOU Standard Statement is present verbatim on cover page of the environmental document and each biological evaluation or assessment, historic properties or cultural resources report, Section 4(f) evaluation, or other analyses prepared under the authority granted by this MOU.</p>

C. Non-Compliance Observation

OEM identified 1 non-compliance observation. The non-compliance observation consisted of missing information in the public hearing transcript.

District	FM#	Class of Action	Target Topic	Non-Compliance Observation/Recommendation/Status
7	422799-1-22-01	Type 2 CE	Public Involvement	<p>Non-Compliance Observation 1: Projects had involvement with historic resources, wetlands, and/or floodplains as noted in the Type 2 CE but these resources were not discussed at the public hearing. Requirement in PD&E Manual, Part 2, Chapter 9, Section 9.2.5.</p> <p>Recommendation 1: OEM will provide statewide reminders for Public Hearing discussion to include involvement with all resources, consistent with the PD&E Manual. OEM will revisit this non-compliance item in the 2020 Self-Assessment.</p> <p>Status: District acknowledgement due September 30, 2019. Compliance for current projects will be monitored through the established QA/QC process, including future self-assessments.</p>



Section 5 Status of 2018 Self-Assessment and Previous FHWA Audit Findings

2018 Self-Assessment: OEM found two Successful Practices, five Opportunities for Improvement, and four Non-Compliance Observations requiring corrective actions. An Action Plan for Non-Compliance Observations was initiated on August 15, 2018, and Non-Compliance Observations were resolved before the September 30, 2018 deadline.

Focus Topic	Class of Action/ Document Type	2018 Successful Practice
Contamination	Type 2 CE/Re-evaluation	<p>Practice: The district re-checked the databases before the re-evaluation was finalized, even though no contamination sites were found under the original Type 2 CE review.</p> <p>Recommendation: 1. OEM will share the benefit of re-checking the contamination database for potential contamination sites before the re-evaluation is finalized.</p> <p>Status: Completed Statewide SA Briefing (9/10/2018) Statewide SA Report transmittal (9/11/2018) Statewide SA Lessons Learned (9/19/2018)</p>
Species	Type 1 CE	<p>Practice: The district successfully demonstrated how their Type 1 projects will not have significant impacts to protected species by providing detailed narratives that explain their data gathering, field reconnaissance, their effect determinations and how these were reached.</p> <p>Recommendation: 2. OEM will share the practice of providing detailed narratives regarding the district's data gathering, field reconnaissance, their effect determinations of protected species and habitat, and how these effect determinations were reached for Type 1 CE projects.</p> <p>Status: Completed Statewide SA Briefing (9/10/2018) Statewide SA Report transmittal (9/11/2018) Statewide SA Lessons Learned (9/19/2018)</p>

Class of Action/ Document Type	Focus Topic	2018 Opportunity for Improvement
Type 2 CE, EA	Noise	<p>Opportunity: A copy of the Noise Study Report transmittal letter to local officials was not found in the SWEPT project file.</p>



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Class of Action/ Document Type	Focus Topic	2018 Opportunity for Improvement
		<p>Recommendation:</p> <p>3. OEM will revise the PD&E Manual, Part 2, Chapter 18, Section 18.2.2.2, to require a copy of the transmittal letter to local officials for a Noise Study Report be added to the SWEPT project file.</p> <p>Status: Completed PD&E Manual revised January 14, 2019</p>
Re-evaluation	Noise	<p>Opportunities:</p> <ul style="list-style-type: none"> • Re-evaluations should include a statement why a NSR addendum was not required, rather than just saying N/A. • Revise PD&E Manual to justify why noise study report addendum is not warranted. <p>Recommendation:</p> <p>4. OEM will clarify the re-evaluation form establishing the expectations when checking N/A on the form when noise study addendum is not warranted.</p> <p>Status: Completed PD&E Manual revised January 14, 2019, as well revisions to the Type 2 Categorical Exclusions form.</p>
Type 1 CE	Species	<p>Opportunities:</p> <ul style="list-style-type: none"> • For Type 1 projects, ensure that it is explained how effect determinations were made for each species, either in the form or in an attachment (i.e. Tech Memo). • Make clear that effect determinations were made without the reliance on FDOT specifications. • Provide the correct name for external agency standard protection measures when they are being included in a project. • If using a programmatic Biological Opinion that was previously obtained, include the proper name of the Biological Opinion and which species it is for. • It may be useful to highlight the end result from using a species' determination key to reach the conclusion. • The Type 1 CE Form does not require state listed species to be included. However, if state-listed species are in the project area, it would be advantageous to explain how impacts to that species are being avoided or minimized, i.e., gopher tortoise. <p>Recommendations:</p> <p>5. OEM will advise the Districts that effect determinations for species and critical habitat should be clearly stated and use standard language as provided in the Natural Resources Evaluation Guidance as posted on the OEM website.</p>



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Class of Action/ Document Type	Focus Topic	2018 Opportunity for Improvement
		<p>6. OEM will advise the Districts that all effect determinations should have proper explanations as to how that determination was reached.</p> <p>7. OEM provided recommendations during the self-assessment on ways to modify template language to include technical memo attachments for Type 1 CE projects to better demonstrate that no significant impacts were proposed to protected species and habitat.</p> <p>Status: Completed Statewide SA Briefing (9/10/2018) Statewide SA Report transmittal (9/11/2018) Statewide SA Lessons Learned (9/19/2018)</p>
Type 2 CE, EA	Section 106	<p>Opportunities:</p> <ul style="list-style-type: none"> SHPO concurrence documents are contained within CRAS Report or re-evaluation supporting documents, which makes it difficult to find the concurrence documents and confirm compliance. Signed copies of the SHPO letters should be located in the project file as separate documents. Use standard, definitive language for Section 106 findings provided in Part 2, Chapter 8 of the PD&E Manual. For example, state “No Historic Properties Affected” rather than “project probably will not affect historic properties.” <p>Recommendations:</p> <p>8. OEM will remind the Districts that signed copies of SHPO concurrence letters will be filed as separate documents in SWEPT.</p> <p>9. OEM will include in the PD&E Manual, Part 2, Chapter 8, guidance on processing emergency projects for Section 106 compliance.</p> <p>Status: Completed Statewide SA Briefing (9/10/2018) Statewide SA Report transmittal (9/11/2018) Statewide SA Lessons Learned (9/19/2018) PD&E Manual updated January 14, 2019</p>
Type 2 CE	Relocation	<p>Opportunities: Clearly identify whether relocation is anticipated for the project or provide an explanation of why anticipated relocations cannot be identified at the time of document approval.</p> <p>Recommendations:</p> <p>10. OEM will issue a reminder to clearly identify whether relocation is anticipated for the project.</p> <p>Status: Completed Statewide SA Briefing (9/10/2018) Statewide SA Report transmittal (9/11/2018) Statewide SA Lessons Learned (9/19/2018)</p>



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District	FM#	Class of Action	Target Topic	2018 Non-Compliance Observation/ Recommendation /Status
1	417878-2-22-01	Type 2 CE	Noise	Non-Compliance Observation (1): Required noise analysis documentation not present in project file.
1	433558-1-22-01	Type 2 CE	Noise	<p>No reasonable and feasible noise abatement measures for the special land use properties impacted by traffic noise (Mt. Zion Primitive Baptist Church and the playground at the Redlands Christian Migrant Center), was considered in accordance with Part 2, Chapter 18, Section 18.2.1.1.3 of the PD&E Manual</p> <p>No reasonable and feasible abatement measures were considered for the interior noise impacts at the New Beginnings Church as required by Part 2, Chapter 18, Section 18.2.1.1.4 of the PD&E Manual.</p> <p>Recommendation 11: OEM will remind the Districts to consider reasonable and feasible noise abatement for impacted special land use locations and properties with interior noise impacts during noise trainings and/or statewide Noise Task Team (NTT) meetings. OEM will update the Noise Study Report outline (available in the Traffic Noise Modeling and Analysis Practitioners Handbook) to emphasize abatement considerations for special land use and interior impacts when required. OEM will revisit this non-compliance item in the 2019 Self-Assessment.</p> <p>Status: Completed District acknowledgement received by September 30, 2018. Compliance for current projects will be monitored through the established QA/QC process, including future self-assessments.</p> <p>District 1 sent acknowledgement September 25, 2018, that they will use Noise Study Report Outline as revised and published in the Traffic Noise Modeling and Analysis Practitioners Handbook.</p>
1	414511-1-22-01	Type 2 CE	MOU Standard Statement	Non-Compliance Observation (2): Preliminary Engineering Report (PER) and Natural Resource Evaluation (NRE) did not have the required MOU Standard Statement on the cover or anywhere in the documents, and therefore do not comply with Section 3.2.5 of the MOU.
1	433558-1-22-01	Type 2 CE	MOU Standard Statement	Recommendation 12: OEM will provide a statewide reminder that the MOU Standard Statement will be placed on the cover page of the environmental analysis documentation, such as the PER and NRE, and revisit this non-compliance item during the 2019 Self-Assessment.
1	419243-1-21-01	Type 2 CE/ Re-evaluation	MOU Standard Statement	<p>Status: Completed District acknowledgement received by September 30, 2018. Compliance for current projects will be monitored through the established QA/QC process, including future self-assessments.</p> <p>District 1 sent acknowledgement September 25, 2018, that they will place MOU Standard Statement on documents as required.</p>
1	433558-1-22-01	Type 2 CE	Relocation	Non-Compliance Observation (3): Required standard statements for relocation not included. The standard statement for potential relocations



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District	FM#	Class of Action	Target Topic	2018 Non-Compliance Observation/ Recommendation /Status
3	433902-1-52-01	Type 2 CE	Relocation	(PD&E Part 2, Chapter 4, Section 4.3.4.2) or for no relocations (PD&E Part 2, Chapter 4, Section 4.3.4.3) need to be included.
3	433380-1-32-01	Type 2 CE	Relocation	These are projects (231932-1-22-01, 435804-1-22-01, 432734-1-21-01) where relocation was anticipated but no information was provided in the Type 2 CE (no standard statement or additional discussion) or projects (433902-1-52-01) where no relocation was anticipated and no information was provided in the Type 2 CE (standard statement would have been the requirement).
3	217838-2-22-01	Type 2 CE	Relocation	
4	231440-3-22-01	Type 2 CE	Relocation	
4	231932-1-22-01	Type 2 CE	Relocation	<p>Note: On the Type 2 CE Form, need to select “no involvement” instead of “no” to reflect that there was not a potential for relocations.</p> <p>These are projects (433558-1-22-01, 433380-1-32-01, 217838-2-22-01, 231440-3-22-01) that either had anticipated relocations, or had no relocations anticipated. While the standard statement was not included, there was still documentation to describe whether or not relocations were required.</p>
4	435804-1-22-01	Type 2 CE	Relocation	<p>Note: On the Type 2 CE Form, need to select “no involvement” instead of “no” to reflect that there was not a potential for relocations</p> <p>Recommendation 13: OEM will provide a statewide reminder to utilize the Relocation standard statements as provided in the PD&E Manual. OEM will revisit this non-compliance item in the 2019 Self-Assessment.</p> <p>Status: Completed District acknowledgement due September 30, 2018. Compliance for current projects will be monitored through the established QA/QC process, including future self-assessments.</p> <p>District 1 and 4 sent their acknowledgement to include the required Relocation standard statements in currently open and future projects September 25, 2018. District 3 sent an acknowledgement to include the required Relocation standard statements in currently open and future projects September 14, 2018. District 7 sent an acknowledgement to include the required Relocation standard statements in currently open and future projects September 18, 2018.</p>
7	432734-1-21-01	EA with FONSI	Relocation	
4	231932-1-22-01	Type 2 CE	Relocation	<p>Non-Compliance Observations (4): Lack of supporting documentation regarding relocation in the Type 2 CE. In accordance with the PD&E Manual, Part 2, Chapter 4, Section 4.3.3, the Conceptual Stage Relocation Plan should be included in the SWEPT file.</p> <p>Recommendation 14: OEM will provide a statewide reminder to include the Conceptual Stage Relocation Plan in the project file. OEM will revisit this non-compliance item in the 2019 Self-Assessment.</p> <p>Status: Completed District acknowledgement due September 30, 2018. Compliance for current projects will be monitored through the established QA/QC process, including future self-assessments.</p>



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District	FM#	Class of Action	Target Topic	2018 Non-Compliance Observation/ Recommendation /Status
				District 4 sent the acknowledgement to include the Conceptual Stage Relocation Plan in currently open and future project files September 25, 2018.

2018 FHWA Audit: As of the finalizing of this Report, FHWA had not officially published the 2018 FHWA Audit Report for Public Review in the Federal Register (FR). However, FDOT has continued working closely with FHWA on the several rewrites of the pre-FR drafts and has provided FHWA feedback including development of a white paper on these initial drafts. It is premature to discuss the 2018 FHWA Audit Report and FDOT’s responses to the report until the report is published in the Federal Register. If that occurs while the 2019 Self-Assessment Report is in the drafting stages, this section will be updated. If it is not completed during the drafting of this document, this information will be addressed in the 2020 Self-Assessment Report.

2017 FHWA Audit: The final 2017 FHWA Audit Report was published in the Federal Register August 27, 2018. The Report included three observations and one non-compliance observation, as shown below with FDOT action status.

Observation/Non-Compliance Observation	FDOT Status
<p>Observation 1: FDOT environmental commitment documentation and tracking: The Audit Team noted in interviews and project file reviews that FDOT’s environmental commitments were inconsistently documented and tracked. During the interviews, OEM and district staff indicated a different understanding of how commitment compliance is accomplished in FDOT and the function and use of the Project Commitment Record (PCR) Form. District staff have developed different tools than the PCR to track commitment compliance. Both the Self-Assessment Summary Report and project file reviews indicated that commitments were not being included verbatim into the Commitments Section of some NEPA documents or reevaluations. The Audit Team noted that commitments are not consistently transferred onto PCR forms for tracking through the various phases of project development. The Audit Team encourages FDOT to implement the commitment compliance recommendations identified in their 2017 Self-Assessment Summary Report to address this observation.</p>	<p>Status: Complete</p> <p>OEM has implemented the commitment compliance recommendations identified in the 2017 Self-Assessment Summary Report. A commitment compliance module within PSEE was developed and released. This module which provides a consistent way to document and track commitments throughout project development. The commitment procedure was updated with training was provided in person, as well as a webinar recorded to be used as a resource.</p>
<p>Observation 2: FDOT Program level coordination to address MOU requirements</p> <p>During the audit interviews, though it has not had occasion to do so, FDOT stated they would implement new Federal statutory requirements or U.S. Department of Transportation (DOT) regulations, without FHWA consultation. This approach may establish FDOT policy or guidance in advance of FHWA, which could conflict with any subsequent DOT/FHWA issued policy or guidance. If such a conflict should occur, FDOT would then need to change their policies and procedures to meet the DOT/FHWA guidance. According to MOU subpart 5.2.1 FDOT may not establish policy and guidance on behalf of the DOT Secretary or FHWA for highway projects covered in the MOU. The FHWA met</p>	<p>Status: Complete (No Action)</p> <p>FDOT clarified that they intended to consult with FHWA in order to gain information on emerging policy and guidance in order to make informed decisions, as warranted.</p>



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Observation/Non-Compliance Observation	FDOT Status
<p>with FDOT to discuss its need for informed decision making necessary for new Federal requirements. The FDOT clarified that they intended to consult with FHWA in order to gain information on emerging policy and guidance in order to make informed decisions.</p>	
<p>Observation 3: FDOT's approach to QA/QC could be broadened and made more responsive The FDOT QA/QC Plan identified only the Self-Assessment as FDOT's QA tool. The FDOT Self-Assessment considered five focus areas for compliance: commitments; ponds; species and habitat; QA/QC; and Type 1 CE projects. Both FHWA and FDOT reviewed the same 27 projects (exclusive of Type I CEs completed under 23 CFR 771.117(c)) and identified a similar number of projects with documentation issues for the focus areas in common (commitments and species and habitat). However, the Audit Team identified additional project documentation or compliance issues not identified by FDOT. While FHWA acknowledges that FDOT has employed quality assurance as a corrective action to address missing information for projects, FDOT's obligation under the MOU is that its QA/QC process identify and address the full range of compliance obligations it has assumed. Though concentrating on focus areas is appropriate for a Self-Assessment Summary Report, FDOT's QA overall process should be broader in scope in order to identify and correct any deficiencies. The FHWA met with FDOT to discuss FDOT's approach to QA. The FDOT clarified that they have other quality assurance tools in addition to the Self-Assessment. The FHWA will include a consideration of FDOT's quality assurance tools in its next audit review.</p>	<p>Status: Complete (No Action) FDOT clarified that they have other quality assurance tools in addition to the Self-Assessment and that they are described within section 1 of the NEPA Assignment Quality Assurance and Quality Control Plan. FHWA will include a consideration of FDOT's quality assurance tools in its next audit review.</p>
<p>Non-Compliance Observation 1: Some FDOT project files contain insufficient documentation to support the environmental analysis or decision Both the MOU (subpart 10.2.1) and FDOT's PD&E Manual specify that documentation is needed to support compliance. The Audit Team observed that 47 of the 77 project files reviewed did not have sufficient documentation in SWEPT to support the environmental analysis or NEPA decision. The FDOT Self-Assessment reached similar conclusions, and identified 9 of 36 projects having insufficient documentation. The Audit Team could not determine if the discrepancy indicated documentation had not been uploaded into SWEPT or if the required process had not been completed. The team provided a list of these projects along with a draft of this report to FDOT for their review and comment. The FDOT provided their comments on this report, but did not provide additional information to clarify whether documentation was not uploaded or a required process was not completed. The FHWA discussed FDOT's comment on this non-compliance observation and the State acknowledged an issue with project documentation. The FDOT indicated that they would share the updated details regarding the 47 project files and they were already implementing corrective actions to address this issue.</p>	<p>Status: Complete Section 3 of the 2018 Self-Assessment Report identify program enhancements representing corrective actions already implemented or underway which directly address this non-compliance observation. As of August 21, 2018, FDOT provided a status on the 47 project files from the 2017 FHWA Audit non-compliance observation #1 with its submission of the Preliminary Audit Information Request. FDOT met with FHWA on several occasions subsequent to August 21, 2018, to further clarify 2017 project files, provide documentation and answer remaining questions that respond to outstanding issues. During these meetings, FDOT discussed continuing SWEPT enhancements which address non-compliance issues and improve FDOT's QA/QC processes. As of May 29, 2019, FHWA provided a draft report version for the Federal Register, but has not published that version. As of August 2, 2019, FDOT coordinated with FHWA and received final sign-off that the 2017 project review was complete to satisfaction of FHWA.</p>



Section 6 Progress in Attaining Performance Results

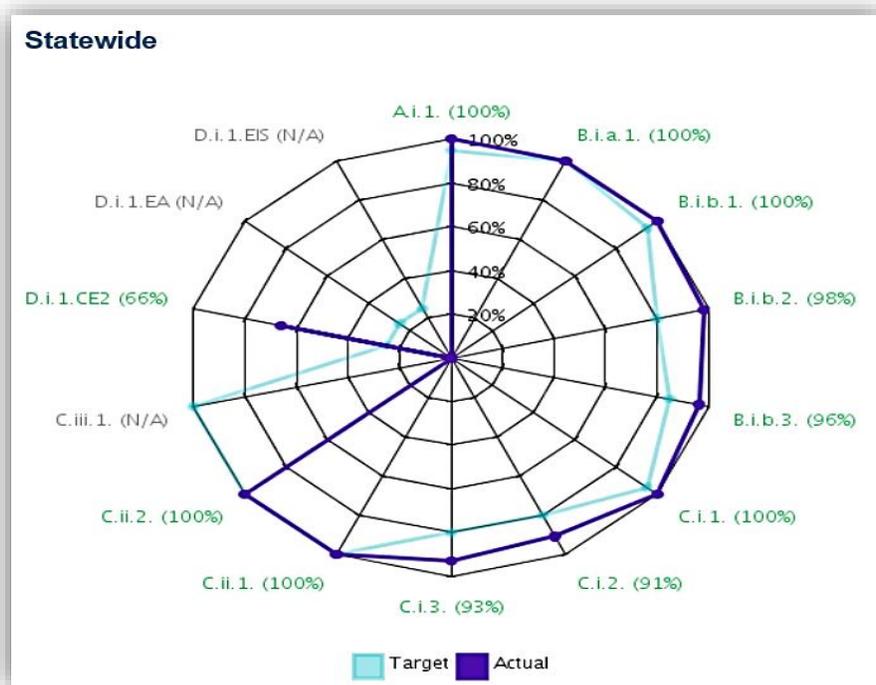
OEM has 14 performance metrics to monitor and assess accomplishment of the 4 performance measures in the MOU, Section 10.2.1. The QA/QC Plan covers the performance measures in Section 2.2, and includes procedural guidance for performance monitoring in Section 2.2.1. Data for the performance metrics are generated and reported quarterly and annually in SWEPT. OEM provides an on-demand computer-based training course statewide on the performance measurement system.

A. Performance Results – Reaching Targets

Performance results are displayed using the color codes of **Green**, which means the measure meets or exceeds the performance target, **Yellow**, which means the measure is up to 10% below the performance target and will be monitored, and **Red**, which means the measure is more than 10% below the performance targets. Any performance results in Red would be reported to OEM management for review and possible action. In the diagram below, Gray is showing the measure had no qualifying projects during the reporting period.

FDOT met or exceeded all of its targets for the review period of May 1, 2018 through April 30, 2019. A significant accomplishment this year was the results for time savings reductions of 66% in months saved (D.i.1) for Type 2 CEs. For the 4 qualifying projects (projects started and finished under FDOT), all projects were completed 52% to 83% faster than before FDOT assumed NEPA Assignment. There were no qualifying projects for Type 2 CEs in previous years. The following spider chart provides a statewide summation of performance results.

STATEWIDE NEPA PERFORMANCE RESULTS BY METRIC (Data for period of May 1, 2018 through April 30, 2019)





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Performance results were not available for measures for NEPA Issue Resolution, and NEPA Approval Time Savings for EA and EIS approvals because there were no qualifying projects during the reporting period. Metrics for these measures are shown in gray in the diagram. The table in Section B below shows all performance metrics and the MOU performance measures they support.

B. Performance Details

This table shows the MOU performance measures, OEM performance metrics for each measure, formulas to calculate each metric, OEM performance targets, and FDOT performance results. All performance results meet or exceed desired performance targets.

MOU Performance Measure	OEM Performance Metrics	Formula to Calculate Metric	Target	Results
<p>A. Compliance with NEPA, FHWA NEPA regulations, and other federal environmental statutes and regulations:</p> <p><i>i. Maintain documentation regarding compliance with responsibilities assumed under this MOU).</i></p>	<p>A.i.1. Percent of final Environmental Documents that have supporting documentation in the project file supporting analysis and decisions for NEPA.</p>	<p>Formula: Total of final documents with supporting documentation (EIS, EA, Type 1 CE, Type 2 CE) / Total of final documents (EIS, EA, Type 1 CE, Type 2 CE)</p>	95%	100%
<p>B. QA/QC for NEPA decisions:</p> <p><i>i. Maintain internal QA/QC measures and processes, including a record of:</i></p> <p><i>a. Completion of legal sufficiency reviews by FDOT's Office of General Counsel</i></p>	<p>B.i.a.1. Percent of FEISs, FEIS/RODs, and individual Section 4(f) Determinations reviewed for legal sufficiency prior to Environmental Document approval.</p>	<p>Formula: Total of FEIS, FEIS/ROD, and Individual 4(f) Determinations reviewed prior to approval / Total of FEIS, FEIS/ROD, and Individual 4(f) Determinations reviewed overall</p>	100%	100%
<p>B. QA/QC for NEPA decisions:</p> <p><i>i. Maintain internal QA/QC measures and processes, including a record of:</i></p> <p><i>b. Compliance with FDOT's environmental document content standards and procedures, including those related to QA/QC</i></p>	<p>B.i.b.1. Percent of draft Environmental Documents submitted with the District Environmental Document Submittal Form</p>	<p>Formula: Total Number of draft documents submitted with form / Total Number of draft documents submitted overall</p>	95%	100%
	<p>B.i.b.2. Percent of draft Environmental Documents certified by the District and accepted for document review by OEM at first submittal.</p>	<p>Formula: Total Number of draft documents certified and accepted at first submittal / Total Number of draft documents certified and accepted overall</p>	80%	98%



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MOU Performance Measure	OEM Performance Metrics	Formula to Calculate Metric	Target	Results
	B.i.b.3. Percent of Environmental Documents approved by OEM on first submission of final Environmental Document	Formula: Total Number of final documents approved on first submittal for OEM approval / Total Number of final documents submitted for approval	85%	96%
C. Relationships with agencies and the general public: <i>i. Maintain communication considering timeliness and responsiveness among FDOT, federal and state resource agencies, Indian Tribes, and the public.</i>	C.i.1. Percent of Advance Notifications are transmitted to mandatory recipients pursuant to Part 1, Chapter 3 of the PD&E Manual	Formula: Total Number of ANs transmitted to mandatory recipients / Total Number of ANs transmitted overall	100%	100%
	C.i.2. Average agency rating of 4 or higher on a 5 point scale for quality of communications with FDOT.	Formula: Calculate average agency ratings of Question 3 (Actual Survey Text: Please rate the quality of the District's communication with your agency. This relates to responsiveness, availability, and free exchange of information. It applies to formal or informal communication.)	4.00	4.54
	C.i.3. Average agency rating of 4 or higher on a 5-point scale for how well FDOT works with the agency.	Formula: Calculate average agency ratings of Question 4 (Actual Survey Text: Please rate how well the District works with your agency. This relates to the level of respect, trust, and support between your agency and FDOT.)	4.00	4.65
C. Relationships with agencies and the general public: <i>ii. Provide opportunities for public involvement and comment</i>	C.ii.1. Percent of projects that include a Public Involvement Plan, as required.	Formula: Total Number of project files with a PIP / Total Number of project files requiring a PIP overall (approved Type 2 CE, EA, EIS)	100%	100%
	C.ii.2. Percent of those projects, which required a Public Involvement Plan that have documented compliance with the plan.	Formula: Total Number of projects certified in compliance / Total Number of projects requiring public involvement (approved Type 2 CE, EA, and EISs)	100%	100%
C. Relationships with agencies and the general public: <i>iii. Use NEPA issue resolution process, as appropriate.</i>	C.iii.1. Percent of formal issue resolutions that are initiated according to the time lines	Formula: Total Number of formal issue resolutions that satisfy specified timelines / Total	100%	N/A



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MOU Performance Measure	OEM Performance Metrics	Formula to Calculate Metric	Target	Results
	established in 23 U.S.C. § 139 .	Number of formal issue resolutions overall		
D. Increased efficiency and timeliness in completion of the NEPA process: <i>i. Compare time of completion of environmental document (e.g., NEPA documents and technical reports) approvals before and after assumption of responsibilities</i>	D.i.1. Percent of time savings in months for completion of NEPA approvals (Type 2 CE) and Section 4(f) Determinations before and after assumption of responsibilities under the MOU.	Formula: Total Number of Months to complete NEPA approvals after NEPA Assignment / Total Number of Months to complete NEPA approvals before NEPA Assignment	25%	66%
	D.i.1. Percent of time savings in months for completion of NEPA approvals (EA, FONSI) and Section 4(f) Determinations before and after assumption of responsibilities under the MOU.	Formula: Total Number of Months to complete NEPA approvals after NEPA Assignment / Total Number of Months to complete NEPA approvals before NEPA Assignment	25%	N/A
	D.i.1. Percent of time savings in months for completion of NEPA approvals (DEIS, FEIS, FEIS/ROD, ROD) and Section 4(f) Determinations before and after assumption of responsibilities under the MOU.	Formula: Total Number of Months to complete NEPA approvals after NEPA Assignment / Total Number of Months to complete NEPA approvals before NEPA Assignment	25%	N/A

C. Performance Monitoring

Calculations are updated in SWEPT in real-time. A Performance Measures Report is generated quarterly to monitor performance and provided to management for review and possible action when needed. An annual report is provided to FHWA as part of the Self-Assessment.

Section 7 Director’s Statement

I, Jason Watts, Director of the Office of Environmental Management for FDOT, find that the processes concerning NEPA assignment that FDOT has implemented are ensuring that the responsibilities FDOT has assumed under the MOU are being carried out in accordance with the MOU and all applicable Federal laws and policies.

Section 8 Appendices

Appendix A: Self-Assessment Review Team Members

Appendix B: 2018 Self-Assessment Action Plan



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Appendix C: NEPA Project Approvals from May 1, 2018 through April 30, 2019

Appendix D: 2018-2019 NEPA Performance Report



8.1 Appendix A: Self-Assessment Review Team Members

2019 SELF-ASSESSMENT REVIEW TEAM		
NAME	UNIT	SUPERVISOR
Eric Whitehead	Quality Assurance and Performance	Peter McGilvray
Mariano Berrios	Environmental Review and Analysis	Marjorie Kirby
Brittany Bianco	Environmental Review and Analysis	Katasha Cornwell
Jenna Bowman	Engineering Review and Analysis	Victor Muchuruza
Katherine Britt	Environmental Review and Analysis	Katasha Cornwell
Thu-Huong Clark	Environmental Review and Analysis	Katasha Cornwell
Heidi Coggins	Engineering Review and Analysis	Victor Muchuruza
Lindsay Guthrie	Environmental Review and Analysis	Marjorie Kirby
Roy Jackson	Environmental Review and Analysis	Katasha Cornwell
Matthew Marino	Environmental Review and Analysis	Marjorie Kirby
Ruth Roaza	Quality Assurance and Performance	Peter McGilvray
Major Sykes	Engineering Review and Analysis	Victor Muchuruza
Michael McDaniel	Environmental Review and Analysis	Marjorie Kirby



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8.2 Appendix B: 2018 Self-Assessment Action Plan

SWEPT Statewide Environmental Project Tracker		Existing Action Plans					
Due Date	Title	Description	Projects	Assessments	Self-Assessment Topics	Responsible Individuals	Status
09/30/2018	D1 MOU Standard Statement on Technical Documents	Preliminary Engineering Report (PER) and Natural Resource Evaluation (NRE) did not have the required MOU Standard Statement on the cover or anywhere in the documents, and therefore do not comply with Section 3.2.5 of the MOU. OEM sent request for District response September 14, 2018, with deadline of September 30, 2018.	- 419243-1-21-01 FROM HIGHLANDS C/L TO N OF SR 60	US 27 - 2018OEM_SA	- MOU Standard Statement	- Pipkin, Gwen G.	Completed
09/30/2018	D3 Relocation Required Standard Statemnt	Required standard statements for relocation not included. The standard statement for potential relocations (PD&E Part 2, Chapter 4, Section 4.3.4.2) or for no relocations (PD&E Part 2, Chapter 4, Section 4.3.4.3) need to be included. These are projects (231932-1-22-01, 435804-1-22-01, 432734-1-21-01) where relocation was anticipated but no information was provided in the Type 2 CE (no standard statement or additional discussion) or projects (433902-1-52-01) where no relocation was anticipated and no information was provided in the Type 2 CE (standard statement would have been the requirement). Note: On the Type 2 CE Form, need to select no involvement instead of no to reflect that there was not a potential for relocations. These are projects (433558-1-22-01, 433380-1-32-01, 217838-2-22-01, 231440-3-22-01) that either had anticipated relocations, or had no relocations anticipated. While the standard statement was not included, there was still documentation to describe whether or not relocations were required. Note: On the Type 2 CE Form, need to select no involvement instead of no to reflect that there was not a potential for relocations	- 433380-1-32-01 FROM N CORRY STREET TO SR 63 (US 27)	SR 12 - 2018OEM_SA	- Relocation	- Cleveland, Colby	Completed



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Due Date	Title	Description	Projects	Assessments	Self-Assessment Topics	Responsible Individuals	Status
09/30/2017	D2 Commitment Documentation	District 2 needs to update the Project Commitment Record (PCR) with the noise commitment provided on the Type 2 Checklist, and list this commitment verbatim in the environmental document. District is to include all future commitments on the PCR. Commitment documentation is a requirement of the PD&E Manual (2016) Part 2 Chapter 32, Section 32.1.2 and Section 32.2.3.1. District acknowledged oversight on 9/1/2017 and agreed to correct and update in SWEPT. District completed corrective action and posted changes in SWEPT as of 09/29/2017.	- 424026-1-21-01 I-95 FROM INT'L GOLF PARKWAY TO I-295	- 2017OEM_SA	- Commitments	- Newman, Terri	Completed
09/30/2017	D2 Commitment and Notation	Wetlands commitment from EA/FONSI not carried over to Project Commitment Record (PCR), which is a requirement of the PD&E Manual (2016) Part 2 Chapter 32 Sections 32.1.2 and 32.2.3.1. If needed, D2 should also add note of explanation if the commitment is no longer valid or no longer needs to be tracked. D2 agreed to stated action on 9/1/2017. The update will need to be made in SWEPT. OEM management reviewed District commitment language and recognized slight word differences. Management deemed to be acceptable as of 09/29/2017, and indicated clarification added value. District has completed corrective action and update is in SWEPT as of 09/29/2017.	- 428455-1-21-01 JACKSONVILLE NATIONAL CEMETERY ACCESS ROAD	- 2017OEM_SA	- Commitments	- Newman, Terri	Completed
09/30/2018	D1 Reasonable and Feasible Noise Abatement	No reasonable and feasible noise abatement measures for the special land use properties impacted by traffic noise (Mt. Zion Primitive Baptist Church and the playground at the Redlands Christian Migrant Center), was considered in accordance with Part 2, Chapter 18, Section 18.2.1.1.3 of the PD&E Manual. OEM sent request for District response September 14, 2018, with deadline of September 30, 2018. OEM will update the Noise Study Report outline (available in the Traffic Noise Modeling and Analysis Practitioners Handbook) to emphasize abatement considerations for special land use and interior impacts when required. This action required a change to the PD&E Manual, which was finalized and posted January 14, 2019.	- 417878-2-22-01 SR 29 FROM SR 82 TO CR 80-A	- 2018OEM_SA	- Noise	- Pipkin, Gwen G.	Completed



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Due Date	Title	Description	Projects	Assessments	Self-Assessment Topics	Responsible Individuals	Status
09/30/2018	D1 MOU Standard Statement on Technical Documents	Preliminary Engineering Report (PER) and Natural Resource Evaluation (NRE) did not have the required MOU Standard Statement on the cover or anywhere in the documents, and therefore do not comply with Section 3.2.5 of the MOU, OEM sent request for District response September 14, 2018, with deadline of September 30, 2018.	- 414511-1-22-01 US 98 FROM US 27 TO E OF AIRPORT ROAD	- 2018OEM_SA	- MOU Standard Statement	- Pipkin, Gwen G.	Completed
09/30/2018	D1 Relocation Required Standard Statement	Required standard statements for relocation not included. The standard statement for potential relocations (PD&E Part 2, Chapter 4, Section 4.3.4.2) or for no relocations (PD&E Part 2, Chapter 4, Section 4.3.4.3) need to be included. These are projects (231932-1-22-01, 435804-1-22-01, 432734- 1-21-01) where relocation was anticipated but no information was provided in the Type 2 CE (no standard statement or additional discussion) or projects (433902-1-52-01) where no relocation was anticipated and no information was provided in the Type 2 CE (standard statement would have been the requirement). Note: On the Type 2 CE Form, need to select no involvement instead of no to reflect that there was not a potential for relocations. These are projects (433558-1-22-01, 433380-1-32-01, 217838- 2-22-01, 231440-3-22-01) that either had anticipated relocations, or had no relocations anticipated. While the standard statement was not included, there was still documentation to describe whether or not relocations were required. Note: On the Type 2 CE Form, need to select no involvement instead of no to reflect that there was not a potential for relocations OEM sent request for District response September 14, 2018, with deadline of September 30, 2018.	- 433558-1-22-01 US 92 FROM COUNTY LINE ROAD TO WABASH AVENUE	- 2018OEM_SA	- Relocation	- Pipkin, Gwen G.	Completed



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Due Date	Title	Description	Projects	Assessments	Self-Assessment Topics	Responsible Individuals	Status
09/30/2018	D4 Relocation Required Standard Statement	Required standard statements for relocation not included. The standard statement for potential relocations (PD&E Part 2, Chapter 4, Section 4.3.4.2) or for no relocations (PD&E Part 2, Chapter 4, Section 4.3.4.3) need to be included. These are projects (231932-1-22-01, 435804-1-22-01, 432734- 1-21-01) where relocation was anticipated but no information was provided in the Type 2 CE (no standard statement or additional discussion) or projects (433902-1-52-01) where no relocation was anticipated and no information was provided in the Type 2 CE (standard statement would have been the requirement). Note: On the Type 2 CE Form, need to select no involvement instead of no to reflect that there was not a potential for relocations. These are projects (433558-1-22-01, 433380-1-32-01, 217838- 2-22-01, 231440-3-22-01) that either had anticipated relocations, or had no relocations anticipated. While the standard statement was not included, there was still documentation to describe whether or not relocations were required. Note: On the Type 2 CE Form, need to select no involvement instead of no to reflect that there was not a potential for relocations OEM sent request for District response September 14, 2018, with deadline of September 30, 2018.	- 435804-1-22-01 SR-9/I-95 @ SR-804/BOYNTON BEACH BLVD INTERCHANGE	- 2018OEM_SA	- Relocation	- Broadwell, Ann	Completed



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Due Date	Title	Description	Projects	Assessments	Self-Assessment Topics	Responsible Individuals	Status
09/30/2018	D7 Relocation Required Standard Statement	Required standard statements for relocation not included. The standard statement for potential relocations (PD&E Part 2, Chapter 4, Section 4.3.4.2) or for no relocations (PD&E Part 2, Chapter 4, Section 4.3.4.3) need to be included. These are projects (231932-1-22-01, 435804-1-22-01, 432734- 1-21-01) where relocation was anticipated but no information was provided in the Type 2 CE (no standard statement or additional discussion) or projects (433902-1-52-01) where no relocation was anticipated and no information was provided in the Type 2 CE (standard statement would have been the requirement). Note: On the Type 2 CE Form, need to select no involvement instead of no to reflect that there was not a potential for relocations. These are projects (433558-1-22-01, 433380-1-32-01, 217838- 2-22-01, 231440-3-22-01) that either had anticipated relocations, or had no relocations anticipated. While the standard statement was not included, there was still documentation to describe whether or not relocations were required. Note: On the Type 2 CE Form, need to select no involvement instead of no to reflect that there was not a potential for relocations OEM sent request for District response September 14, 2018, with deadline of September 30, 2018.	- 432734-1-21-01 OVERPASS ROAD FROM OLD PASCO ROAD TO US 301	- 2018OEM_SA	- Relocation	- Rhinesmith, Robin - Bogen, Kirk R,	Completed
09/30/2018	D1 MOU Standard Statement on Technical Documents	Preliminary Engineering Report (PER) and Natural Resource Evaluation (NRE) did not have the required MOU Standard Statement on the cover or anywhere in the documents, and therefore do not comply with Section 3.2.5 of the MOU. OEM sent request for District response September 14, 2018, with deadline of September 30, 2018.	- 433558-1-22-01 US 92 FROM COUNTY LINE ROAD TO WABASH AVENUE	- 2018OEM_SA	- MOU Standard Statement	- Pipkin, Gwen G,	Completed



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Due Date	Title	Description	Projects	Assessments	Self-Assessment Topics	Responsible Individuals	Status
09/30/2018	D3 Relocation Required Standard Statement	Required standard statements for relocation not included. The standard statement for potential relocations (PD&E Part 2, Chapter 4, Section 4.3.4.2) or for no relocations (PD&E Part 2, Chapter 4, Section 4.3.4.3) need to be included. These are projects (231932-1-22-01, 435804-1-22-01, 432734-1-21-01) where relocation was anticipated but no information was provided in the Type 2 CE (no standard statement or additional discussion) or projects (433902-1-52-01) where no relocation was anticipated and no information was provided in the Type 2 CE (standard statement would have been the requirement). Note: On the Type 2 CE Form, need to select no involvement instead of no to reflect that there was not a potential for relocations. These are projects (433558-1-22-01, 433380-1-32-01, 217838-2-22-01, 231440-3-22-01) that either had anticipated relocations, or had no relocations anticipated. While the standard statement was not included, there was still documentation to describe whether or not relocations were required. Note: On the Type 2 CE Form, need to select no involvement instead of no to reflect that there was not a potential for relocations. Joy Swanson Pleas provided the following acknowledgement September 14, 2018: "District 3 acknowledges the non-compliance observations and resulting recommendations, and will take the necessary steps to improve our QA/QC process to resolve these actions moving forward."	<ul style="list-style-type: none"> - 217838-2-22-01 SR 30A (US 98) PC BEACH PKWY FROM MANDY LN TO CR 3031 THOMAS DRIVE 	<ul style="list-style-type: none"> - 2018OEM_SA 	<ul style="list-style-type: none"> - Relocation 	<ul style="list-style-type: none"> - Swanson Pleas, Joy - Cleveland, Colby 	No Further Action Required



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Due Date	Title	Description	Projects	Assessments	Self-Assessment Topics	Responsible Individuals	Status
09/30/2018	D4 1: Relocation Required Standard Statement 2: Lack of Supporting Documentation	1: Required standard statements for relocation not included. The standard statement for potential relocations (PD&E Part 2, Chapter 4, Section 4.3.4.2) or for no relocations (PD&E Part 2, Chapter 4, Section 4.3.4.3) need to be included. These are projects (231932-1-22-01, 435804-1-22-01, 432734-1-21-01) where relocation was anticipated but no information was provided in the Type 2 CE (no standard statement or additional discussion) or projects (433902-1-52-01) where no relocation was anticipated and no information was provided in the Type 2 CE (standard statement would have been the requirement). Note: On the Type 2 CE Form, need to select no involvement instead of no to reflect that there was not a potential for relocations. These are projects (433558-1-22-01, 433380-1-32-01, 217838-2-22-01, 231440-3-22-01) that either had anticipated relocations, or had no relocations anticipated. While the standard statement was not included, there was still documentation to describe whether or not relocations were required. Note: On the Type 2 CE Form, need to select no involvement instead of no to reflect that there was not a potential for relocations 2. Lack of supporting documentation regarding relocation in the Type 2 CE. In accordance with the PD&E Manual, Part 2, Chapter 4, Section 4.3.3, the Conceptual Stage Relocation Plan should be included in the SWEPT file OEM sent request for District response September 14, 2018, with deadline of September 30, 2018.	- 231932-1-22-01 SR-9/I-95 @ GATEWAY BLVD. INTERCHANGE	- 2018OEM_SA	- Relocation	- Broadwell, Ann	Completed
09/30/2018	D1 Reasonable and Feasible Noise Abatement	No reasonable and feasible abatement measures were considered for the interior noise impacts at the New Beginnings Church as required by Part 2, Chapter 18, Section 18.2.1.1.4 of the PD&E Manual. OEM sent request for District response September 14, 2018, with deadline of September 30, 2018. OEM will update the Noise Study Report outline (available in the Traffic Noise Modeling and Analysis Practitioners Handbook) to emphasize abatement considerations for special land use and interior impacts when required. This action required a change to the PD&E Manual, which was finalized and posted January 14, 2019.	- 433558-1-22-01 US 92 FROM COUNTY LINE ROAD TO WABASH AVENUE	- 2018OEM_SA	- Noise	- Pipkin, Gwen G.	Completed



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Due Date	Title	Description	Projects	Assessments	Self-Assessment Topics	Responsible Individuals	Status
09/30/2018	D3 Relocation Required Standard Statement	Required standard statements for relocation not included. The standard statement for potential relocations (PD&E Part 2, Chapter 4, Section 4.3.4.2) or for no relocations (PD&E Part 2, Chapter 4, Section 4.3.4.3) need to be included. These are projects (231932-1-22-01, 435804-1-22-01, 432734-1-21-01) where relocation was anticipated but no information was provided in the Type 2 CE (no standard statement or additional discussion) or projects (433902-1-52-01) where no relocation was anticipated and no information was provided in the Type 2 CE (standard statement would have been the requirement). Note: On the Type 2 CE Form, need to select no involvement instead of no to reflect that there was not a potential for relocations. These are projects (433558-1-22-01, 433380-1-32-01, 217838-2-22-01, 231440-3-22-01) that either had anticipated relocations, or had no relocations anticipated. While the standard statement was not included, there was still documentation to describe whether or not relocations were required. Note: On the Type 2 CE Form, need to select no involvement instead of no to reflect that there was not a potential for relocations	- 433902-1-52-01 ROAD OVER BLUE CREEK BRIDGE NO. 524107	VALEE - 2018OEM_SA	- Relocation	- Cleveland, Colby	Completed



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Due Date	Title	Description	Projects	Assessments	Self-Assessment Topics	Responsible Individuals	Status
09/30/2018	D4 Relocation Required Standard Statement	Required standard statements for relocation not included. The standard statement for potential relocations (PD&E Part 2, Chapter 4, Section 4.3.4.2) or for no relocations (PD&E Part 2, Chapter 4, Section 4.3.4.3) need to be included. These are projects (231932-1-22-01, 435804-1-22-01, 432734- 1-21-01) where relocation was anticipated but no information was provided in the Type 2 CE (no standard statement or additional discussion) or projects (433902-1-52-01) where no relocation was anticipated and no information was provided in the Type 2 CE (standard statement would have been the requirement). Note: On the Type 2 CE Form, need to select no involvement instead of no to reflect that there was not a potential for relocations. These are projects (433558-1-22-01, 433380-1-32-01, 217838- 2-22-01, 231440-3-22-01) that either had anticipated relocations, or had no relocations anticipated. While the standard statement was not included, there was still documentation to describe whether or not relocations were required. Note: On the Type 2 CE Form, need to select no involvement instead of no to reflect that there was not a potential for relocations OEM sent request for District response September 14, 2018, with deadline of September 30, 2018.	- 231440-3-22-01 W. MIDWAY RD/CR-712 FROM GLADES CUT OFF ROAD, TO SELVITZ ROAD	- 2018OEM_SA	- Relocation	- Broadwell, Ann	Completed

8.3 Appendix C: NEPA Project Approvals between May 1, 2018 through April 30, 2019

District	FM Number	Project Name	COA	Document	Section 4(f)	Date
D1	201277-1-22-01	I-75 FROM SR 681 TO UNIVERSITY PARKWAY	Type 2 CE	Re-evaluation	No	2019-04-26 13:16:45.0
D1	439437-1-52-01	SR 60 FROM TIGER LAKE RD TO CR 630	Type 1 CE	Type 1 CE Checklist	No	2019-04-18 13:24:24.0
D1	433550-3-52-01	US 41 (SR 45) FROM BLACKBURN POINT ROAD TO PREYMORE STREET	Type 1 CE	Type 1 CE Checklist	No	2019-04-18 07:47:45.0



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District	FM Number	Project Name	COA	Document	Section 4(f)	Date
D1	440123-1-52-01	COLONIAL BLVD (SR 884) INTERSECTION LIGHTING RETROFIT	Type 1 CE	Type 1 CE Checklist	No	2019-04-18 07:40:03.0
D1	442485-1-52-01	W HICKORY STREET FROM AMERICAN LEGION DRIVE TO BALDWIN AVENUE	Type 1 CE	Type 1 CE Checklist	No	2019-04-17 13:07:31.0
D1	436982-1-52-01	51ST STREET WEST AT 53RD AVENUE WEST	Type 1 CE	Type 1 CE Checklist	No	2019-04-17 12:55:23.0
D1	435066-1-41-01	SR 17 AT CR 17A/TRUCK ROUTE	Type 1 CE	Type 1 CE Checklist	No	2019-04-16 07:58:31.0
D1	440670-1-52-01	US 41 (SR 45) FROM CARMALITA STREET TO MARION AVENUE	Type 1 CE	Type 1 CE Checklist	No	2019-04-15 12:44:39.0
D1	440681-1-52-01	SR 64 EB AND WB AT 11TH STREET WEST	Type 1 CE	Type 1 CE Checklist	No	2019-04-12 13:06:39.0
D1	438586-1-52-01	I-75 (SR 93) AT SR 681 LANDSCAPING	Type 1 CE	Type 1 CE Checklist	No	2019-04-12 12:58:26.0
D1	436602-1-22-01	I-75 REST AREA IN CHARLOTTE COUNTY	Type 2 CE	Type 2 CE	No	2019-04-01 09:33:12.0
D1	197576-1-43-01	INTOWN BY-PASS FROM SR 37(N FLA AVE) TO US 98BUS(BARTOW RD)	Type 1 CE	Type 1 CE Checklist	No	2019-03-19 08:22:38.0
D1	197576-1-43-01	INTOWN BY-PASS FROM SR 37(N FLA AVE) TO US 98BUS(BARTOW RD)	Type 1 CE	Type 1 CE Checklist	No	2019-03-19 08:13:03.0
D1	406225-1-22-01	I-75 FROM S OF BONITA BCH RD TO SR 78	Type 2 CE	Re-evaluation	No	2019-03-15 15:54:17.0
D1	441475-1-52-01	AMERICAN LEGION DR OVER PEACE RIVER BRIDGE #049001	Type 1 CE	Type 1 CE Checklist	No	2019-03-07 15:17:15.0
D1	439432-1-52-01	SR 43 FROM MOCCASIN WALLOW TO HILLSBORO CNTY LINE	Type 1 CE	Type 1 CE Checklist	No	2019-03-01 16:26:36.0
D1	438009-1-52-01	SR 572 FROM N OF ROOMS TO GO ENTRANCE TO DRANE FIELD RD	Type 1 CE	Type 1 CE Checklist	No	2019-02-27 16:31:01.0
D1	197645-1-42-01	INTOWN BY-PASS FROM SR 600 TO SR 35 (N FLA AVE)	Type 1 CE	Type 1 CE Checklist	No	2019-02-22 08:48:13.0
D1	438060-1-52-01	US 27 (SR 25) FROM 5TH STREET TO N OF SR 78	Type 1 CE	Type 1 CE Checklist	No	2019-02-08 14:05:33.0
D1	419344-2-21-01	SR 710 FROM US 441 TO MARTIN CO/L	EA	Re-evaluation	No	2019-02-07 09:29:17.0



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District	FM Number	Project Name	COA	Document	Section 4(f)	Date
D1	435286-1-52-01	US 301 AT ERIE RD/OLD TAMPA HWY	Type 1 CE	Type 1 CE Checklist	No	2019-02-06 14:06:49.0
D1	435030-1-58-01	SUNSHINE BLVD FROM 17TH AVE SW TO GREEN BLVD	Type 1 CE	Type 1 CE Checklist	No	2019-02-01 15:33:57.0
D1	438060-1-52-01	US 27 (SR 25) FROM 5TH STREET TO N OF SR 78	Type 1 CE	Type 1 CE Checklist	No	2019-01-24 16:21:48.0
D1	436979-1-52-01	US 41 (SR 45) FROM RIVER TO WOODMERE PARK BLVD	Type 1 CE	Type 1 CE Checklist	No	2019-01-09 13:41:17.0
D1	406225-1-22-01	I-75 FROM S OF BONITA BCH RD TO SR 78	Type 2 CE	Re-evaluation	No	2018-12-21 09:34:18.0
D1	195596-1-43-01	US 41 BUS(SR 739) S OF SR 82 1ST STREET	Type 1 CE	Type 1 CE Checklist	No	2018-12-17 09:21:35.0
D1	198026-1-43-01	US 41 BUS FROM SHAMROCK BLVD TO PALERMO PLACE	Type 1 CE	Type 1 CE Checklist	No	2018-12-17 09:10:46.0
D1	439555-1-52-01	SR 951 FROM JUDGE JOLLEY BRIDGE TO FIDDLERS CREEK PARKWAY	Type 1 CE	Type 1 CE Checklist	No	2018-12-17 08:17:48.0
D1	436551-1-52-01	SR 684 FROM EAST OF 119TH ST WEST TO 86TH ST WEST	Type 1 CE	Type 1 CE Checklist	No	2018-12-10 11:15:31.0
D1	435108-1-52-01	US 92 FROM GALLOWAY ROAD TO N CHESTNUT RD	Type 1 CE	Type 1 CE Checklist	No	2018-12-07 16:21:02.0
D1	438060-1-52-01	US 27 (SR 25) FROM 5TH STREET TO N OF SR 78	Type 1 CE	Type 1 CE Checklist	No	2018-12-07 14:35:02.0
D1	431318-1-52-01	CITY OF LABELLE HARDSCAPE AND ENTRY SIGNS	Type 1 CE	Type 1 CE Checklist	No	2018-12-06 13:22:42.0
D1	436569-1-52-01	SR 546 (US 92) FROM WABASH AVENUE TO E GARY RD	Type 1 CE	Type 1 CE Checklist	No	2018-12-06 13:04:59.0
D1	436569-1-52-01	SR 546 (US 92) FROM WABASH AVENUE TO E GARY RD	Type 1 CE	Type 1 CE Checklist	No	2018-12-06 13:01:08.0
D1	436569-1-52-01	SR 546 (US 92) FROM WABASH AVENUE TO E GARY RD	Type 1 CE	Type 1 CE Checklist	No	2018-12-06 12:52:08.0
D1	431299-1-52-01	US 27 (SR 80) FROM INDUSTRIAL CANAL TO CENTRAL STREET	Type 1 CE	Type 1 CE Checklist	No	2018-12-03 16:07:42.0
D1	435015-1-52-01	VENTURA AVE FROM LOPEZ ST TO BERNER RD	Type 1 CE	Type 1 CE Checklist	No	2018-12-03 15:29:03.0



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D1	438871-1-52-01	I-4 AT SR 539	Type 1 CE	Type 1 CE Checklist	No	2018-11-30 14:40:08.0
D1	441122-1-52-01	I-75 (SR 93) @ CR 776 (HARBORVIEW RD)	Type 1 CE	Type 1 CE Checklist	No	2018-11-27 10:36:52.0
D1	438014-1-52-01	US 27 (SR 25) FROM ERNIE CALDWELL BLVD TO N OF RITCHIE BROS ENT	Type 1 CE	Type 1 CE Checklist	No	2018-11-20 16:57:36.0
D1	435029-1-52-01	US 41 FROM CR 846 (111TH AVE) TO N OF 91ST AVE	Type 1 CE	Type 1 CE Checklist	No	2018-11-15 12:05:17.0
D1	438004-1-52-01	NORTH HICKORY STREET FROM 6TH AVENUE TO 4TH STREET EAST	Type 1 CE	Type 1 CE Checklist	No	2018-11-13 13:22:17.0
D1	433550-5-52-01	US 41 (SR 45) CARIBBEAN DRIVE TO SR 72 STICKNEY POINT RD	Type 1 CE	Type 1 CE Checklist	No	2018-11-09 14:07:42.0
D1	433550-3-52-01	US 41 (SR 45) FROM BLACKBURN POINT ROAD TO PREYMORE STREET	Type 1 CE	Type 1 CE Checklist	No	2018-11-09 13:59:57.0
D1	433550-3-52-01	US 41 (SR 45) FROM BLACKBURN POINT ROAD TO PREYMORE STREET	Type 1 CE	Type 1 CE Checklist	No	2018-11-09 13:54:38.0
D1	433550-3-52-01	US 41 (SR 45) FROM BLACKBURN POINT ROAD TO PREYMORE STREET	Type 1 CE	Type 1 CE Checklist	No	2018-11-09 13:49:17.0
D1	433550-3-52-01	US 41 (SR 45) FROM BLACKBURN POINT ROAD TO PREYMORE STREET	Type 1 CE	Type 1 CE Checklist	No	2018-11-09 13:44:39.0
D1	441907-1-57-01	W LAKE AVE FROM S 3RD ST TO S 4TH ST - #623048Y	Type 1 CE	Type 1 CE Checklist	No	2018-10-24 12:06:19.0
D1	441931-1-57-01	EAGLE AVE FROM N 3RD ST TO N 4TH ST #623046-K	Type 1 CE	Type 1 CE Checklist	No	2018-10-24 12:00:47.0
D1	442351-1-57-01	FINDLEY AVE FROM N 3RD ST TO N 4TH ST - 621548-P	Type 1 CE	Type 1 CE Checklist	No	2018-10-24 11:53:28.0
D1	441895-1-57-01	9TH ST FROM WHISPERING RIDGE DR TO BELLEVIEW AV #627526K	Type 1 CE	Type 1 CE Checklist	No	2018-10-23 16:59:50.0
D1	441894-1-57-01	SEMINOLE AVE FROM N 1ST ST TO US17 TO SCENIC HWY #625476-C	Type 1 CE	Type 1 CE Checklist	No	2018-10-23 16:55:18.0



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D1	441930-1-57-01	CENTRAL AVENUE FROM S 3RD ST TO S 4TH ST #623047-S	Type 1 CE	Type 1 CE Checklist	No	2018-10-23 16:50:10.0
D1	438061-1-52-01	SR 80 FROM N OF BEE CREEK TO N OF FT THOMPSON AVE	Type 1 CE	Type 1 CE Checklist	No	2018-10-12 11:43:04.0
D1	435390-1-52-01	US 41 FROM MIDWAY BLVD TO ENTERPRISE DR	Type 1 CE	Type 1 CE Checklist	No	2018-10-12 09:49:11.0
D1	443201-1-G4-01	HURRICANE IRMA EMERGENCY REPAIRS - MANASOTA KEY ROAD	Type 1 CE	Type 1 CE Checklist	No	2018-10-11 11:41:08.0
D1	441914-1-57-01	DR. MLK BLVD FROM MOBLEY ST TO SEABOARD AVE - #625413V	Type 1 CE	Type 1 CE Checklist	No	2018-10-09 16:51:00.0
D1	440674-1-52-01	SR 776 (INDIANA AVENUE) DEARBORN ST / CR 777	Type 1 CE	Type 1 CE Checklist	No	2018-10-09 09:34:09.0
D1	438269-1-52-01	CR 580 (E JOHNSON AVE) FROM US 17/US 92 TO N 24TH STREET	Type 1 CE	Type 1 CE Checklist	No	2018-10-08 13:24:40.0
D1	436559-1-32-01	SR 60 GRADE SEPARATION OVER CSX RAILROAD	Type 2 CE	Type 2 CE	No	2018-10-08 11:55:12.0
D1	435014-1-58-01	TURNER AVE AT ROAN ST/GIBSON ST IMPROVEMENTS	Type 1 CE	Type 1 CE Checklist	No	2018-10-04 14:22:20.0
D1	441910-1-57-01	PARK AVE FROM US 17/SCENIC HWY TO CYPRESS GARDENS LN - #625479	Type 1 CE	Type 1 CE Checklist	No	2018-10-03 11:43:05.0
D1	441905-1-57-01	1ST ST FROM SEABOARD AVE TO SEMINOLE AVE - #625437L	Type 1 CE	Type 1 CE Checklist	No	2018-10-03 11:27:18.0
D1	435117-1-58-01	NORTH NAPLES SIDEWALKS AT VARIOUS LOCATIONS	Type 1 CE	Type 1 CE Checklist	No	2018-09-07 09:26:01.0
D1	201277-1-22-01	I-75 FROM SR 681 TO UNIVERSITY PARKWAY	Type 2 CE	Re-evaluation	No	2018-09-04 15:53:27.0
D1	442119-1-93-01	PREFORMED PAVEMENT MARKINGS DISTRICT WIDE	Type 1 CE	Type 1 CE Checklist	No	2018-08-29 12:11:58.0
D1	439590-1-41-01	SR 72 AT IBIS ROAD	Type 1 CE	Type 1 CE Checklist	No	2018-08-23 10:02:17.0
D1	438378-1-52-01	SR 776 FROM FLAMINGO BLVD TO SAM'S CLUB ENTRANCE	Type 1 CE	Type 1 CE Checklist	No	2018-08-22 11:53:09.0



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D1	443850-1-52-01	HURRICANE IRMA SR 70 EAST OF CR 721 ROADWAY REPAIR	Type 1 CE	Type 1 CE Checklist	No	2018-08-22 11:02:22.0
D1	438371-1-52-01	US 301 FROM MOUND ST TO 10TH ST	Type 1 CE	Type 1 CE Checklist	No	2018-08-17 13:48:31.0
D1	443193-2-52-01	HURRICANE IRMA PERMANENT REPAIRS - POTTER ROAD WEST	Type 1 CE	Type 1 CE Checklist	No	2018-08-15 13:31:29.0
D1	443199-2-52-01	HURRICANE IRMA PERMANENT REPAIRS - POTTER ROAD EAST	Type 1 CE	Type 1 CE Checklist	No	2018-08-15 12:42:32.0
D1	440122-1-52-01	US 301 INTERSECTION LIGHTING RETROFIT	Type 1 CE	Type 1 CE Checklist	No	2018-08-14 16:25:18.0
D1	440120-1-52-01	CORTEZ RD (SR 684) INTERSECTION LIGHTING RETROFIT	Type 1 CE	Type 1 CE Checklist	No	2018-08-14 16:17:16.0
D1	443598-1-G4-01	HURRICANE IRMA CHOKOLOSKEE BRIDGE (CR 29) REPAIRS 030161	Type 1 CE	Type 1 CE Checklist	No	2018-08-14 15:33:03.0
D1	433592-1-52-01	US 41 FROM 69TH AVE (BAY DRIVE) TO CORTEZ ROAD	Type 2 CE	Type 2 CE	No	2018-08-04 08:26:45.0
D1	434993-1-58-01	TROPICANA PKWY FROM W BURNT STORE RD TO W OF CHIQUITA BLVD	Type 1 CE	Type 1 CE Checklist	No	2018-07-27 08:24:10.0
D1	201277-1-22-01	I-75 FROM SR 681 TO UNIVERSITY PARKWAY	Type 2 CE	Re-evaluation	No	2018-07-23 09:12:36.0
D1	434995-1-58-01	CHIQUITA BLVD FROM GLEASON PKWY TO SW 12TH TERRACE	Type 1 CE	Type 1 CE Checklist	No	2018-07-20 10:50:38.0
D1	433205-1-52-01	US 441 AT NE 102ND STREET	Type 1 CE	Type 1 CE Checklist	No	2018-07-19 14:45:22.0
D1	197950-1-22-01	US41(VENICE BYPASS) US 41 BUS SOUTH US 41 BUS NORTH	Type 2 CE	Re-evaluation	No	2018-07-10 16:04:45.0
D1	435116-1-58-01	GOLDEN GATE COLLECTOR SIDEWALKS VARIOUS LOCATIONS	Type 1 CE	Type 1 CE Checklist	No	2018-06-29 09:12:08.0
D1	443436-1-58-01	HURRICANE IRMA SE AIRPORT AVENUE OVER JOSHUA CREEK BRIDGE 044012	Type 1 CE	Type 1 CE Checklist	No	2018-06-28 10:31:17.0
D1	443437-1-58-01	HURRICANE IRMA CR 760A OVER HAWTHORNE CREEK BRIDGE 044010	Type 1 CE	Type 1 CE Checklist	No	2018-06-28 10:29:49.0



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D1	440686-1-52-01	SR 72 AT PROCTOR ROAD / DOVE AVENUE	Type 1 CE	Type 1 CE Checklist	No	2018-06-15 11:38:44.0
D1	436547-1-52-01	US 41 AT COLLEGE PKWY/WOODLAND BLVD	Type 1 CE	Type 1 CE Checklist	No	2018-06-13 16:23:46.0
D1	434990-1-58-01	GOLDEN GATE VARIOUS LOCATIONS	Type 1 CE	Type 1 CE Checklist	No	2018-06-08 08:53:16.0
D1	435118-1-58-01	CR 862 (VANDERBILT) FROM CR 901 TO GULF PAVILLION DR	Type 1 CE	Type 1 CE Checklist	No	2018-06-07 13:46:15.0
D1	443193-1-G4-01	HURRICAN IRMA EMERGENCY REPAIRS - POTTER ROAD WEST	Type 1 CE	Type 1 CE Checklist	No	2018-06-07 13:19:43.0
D1	443199-1-G4-01	HURRICANE IRMA EMERGENCY REPAIRS - POTTER ROAD EAST	Type 1 CE	Type 1 CE Checklist	No	2018-06-07 13:16:39.0
D1	435119-1-58-01	49TH TERRACE SW FROM 20TH PLACE SW TO 19TH PLACE SW	Type 1 CE	Type 1 CE Checklist	No	2018-06-07 13:12:04.0
D1	417878-1-22-01	SR 29 FROM CR 80-A TO CR 731 (WHIDDEN RD)	Type 2 CE	Type 2 CE	No	2018-05-29 14:57:22.0
D1	438060-1-41-01	US 27 (SR 25) FROM 5TH STREET TO N OF SR 78	Type 1 CE	Type 1 CE Checklist	No	2018-05-24 11:49:48.0
D1	434886-1-22-01	US 98 (PEACE RIVER-FT MEADE) AT BRIDGE NO 0064(JOHN SINGLETARY BRIDGE)	Type 2 CE	Type 2 CE	No	2018-05-23 13:41:38.0
D1	431343-1-58-01	THUNDERBIRD ROAD FROM COMET TERRACE TO GRAND PRIX DRIVE	Type 1 CE	Type 1 CE Checklist	No	2018-05-23 12:22:55.0
D1	435369-1-52-01	MOCCASIN WALLOW ROAD AT US 41	Type 1 CE	Type 1 CE Checklist	No	2018-05-15 11:24:43.0
D1	433260-1-58-01	NEW YORK CYCLE TRACK (LIME STREET) FROM SIKES BLVD TO NEW YORK AVENUE	Type 1 CE	Type 1 CE Checklist	No	2018-05-09 16:29:14.0
D1	435065-1-41-01	SR 17 AT MANATEE DR	Type 1 CE	Type 1 CE Checklist	No	2018-05-04 14:41:22.0
D1	419950-1-22-01	SR 82 FROM CR 884 (LEE BLVD) TO HENDRY C/L	Type 2 CE	Re-evaluation	No	2018-11-15 08:40:08.0
D1	419950-1-22-01	SR 82 FROM CR 884 (LEE BLVD) TO HENDRY C/L	Type 2 CE	Re-evaluation	No	2018-08-30 15:52:48.0
D1	419950-1-22-01	SR 82 FROM CR 884 (LEE BLVD) TO HENDRY C/L	Type 2 CE	Re-evaluation	No	2018-06-28 10:28:34.0
D2	430258-1-41-01	SR15(US17)(ROOSEVELT BLVD) @ ORTEGA RIVER BR NO720052 SB/53 NB	Type 1 CE	Type 1 CE Checklist	No	2019-04-29 10:19:21.0



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D2	445422-1-57-01	SIGNAL SAFETY UPGRADE AT CROSSING #627836E ON SW 15TH AVENUE	Type 1 CE	Type 1 CE Checklist	No	2019-04-29 08:16:56.0
D2	439368-1-52-01	SR212(US90/BEACH BLVD) FROM: SOUTHSIDE BLVD TO: EVE DR	Type 1 CE	Type 1 CE Checklist	No	2019-04-18 09:07:53.0
D2	439344-1-52-01	SR24(US27) SW ARCHER RD FROM: SR45(US27/US41) TO: SW 75 ST	Type 1 CE	Type 1 CE Checklist	No	2019-04-18 07:52:57.0
D2	439489-1-52-01	SR24 FROM: SR26(UNIVERSITY AVE) TO: SR222	Type 1 CE	Type 1 CE Checklist	No	2019-04-09 11:49:49.0
D2	439345-1-52-01	SR500(US27A) N YOUNG BLVD FROM: NE 8TH ST TO: CR124	Type 1 CE	Type 1 CE Checklist	No	2019-04-08 15:15:27.0
D2	439348-1-52-01	SR207 FROM: SR206 TO: BEGIN CURB & GUTTER	Type 1 CE	Type 1 CE Checklist	No	2019-04-04 11:02:56.0
D2	439080-1-52-01	SR20(CRILL AVE) FROM: PALM AVE TO: OSCEOLA ST	Type 1 CE	Type 1 CE Checklist	No	2019-04-01 17:23:59.0
D2	435679-1-58-01	GABRIEL PLACE AND BIRLEY AVE FROM: PINEMOUNT ELEMENTARY TO: US90	Type 1 CE	Type 1 CE Checklist	No	2019-03-21 16:23:09.0
D2	439495-1-58-01	NE 18TH AVE FROM: NE 12TH ST TO: NE 15TH ST	Type 1 CE	Type 1 CE Checklist	No	2019-03-11 17:32:07.0
D2	441372-1-52-01	SR115(SOUTHSIDE) @ GATE PARKWAY	Type 1 CE	Type 1 CE Checklist	No	2019-03-11 17:13:21.0
D2	445061-1-61-01	CITY OF GAINESVILLE/UF ARTERIAL CORRIDOR	Type 1 CE	Type 1 CE Checklist	No	2019-03-05 12:00:55.0
D2	445398-1-21-01	I-95 @ IGP INTERCHANGE	Type 1 CE	Type 1 CE Checklist	No	2019-03-05 08:22:03.0
D2	439116-1-52-01	SR49(US129) MAIN ST FROM: END OF C&G TO: HILLIARD AVE	Type 1 CE	Type 1 CE Checklist	No	2019-02-28 16:10:02.0
D2	445332-1-57-01	SIGNAL SAFETY UPGRADE AT CROSSING #622501X ON SW 30TH AVENUE	Type 1 CE	Type 1 CE Checklist	No	2019-02-13 08:57:13.0
D2	433990-2-58-01	POE SPRINGS ROAD FROM: POE SPRINGS TO: US 27(MAIN STREET)	Type 1 CE	Type 1 CE Checklist	No	2019-02-07 09:19:39.0
D2	438608-1-52-01	I-10 SUWANNEE COUNTY EAST BOUND REST AREA	Type 1 CE	Type 1 CE Checklist	No	2019-01-31 16:06:16.0



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D2	437610-1-52-01	SR6 FROM: US90 TO: HAMILTON C/L	Type 1 CE	Type 1 CE Checklist	No	2019-01-17 17:32:42.0
D2	442340-1-57-03	SUNBEAM RD RAILROAD CROSSING SIGNAL 271824W	Type 1 CE	Type 1 CE Checklist	No	2019-01-15 09:21:04.0
D2	442339-1-57-03	CR316 RAILROAD CROSSING NUMBER 622537F	Type 1 CE	Type 1 CE Checklist	No	2019-01-15 08:25:33.0
D2	442338-1-57-03	CR237 ALACHUA RR CROSSING NO. 625944U	Type 1 CE	Type 1 CE Checklist	No	2019-01-15 08:01:04.0
D2	442343-1-57-03	SW 170TH STREET RAILROAD SIGNAL CROSSING NUMBER 622510W	Type 1 CE	Type 1 CE Checklist	No	2019-01-11 09:46:34.0
D2	432856-1-57-03	CR 135 (THIRD ST) @ SUWANNEE STREET RAILROAD CROSSING 713255S	Type 1 CE	Type 1 CE Checklist	No	2019-01-11 09:31:15.0
D2	442342-1-57-03	CR332 RAILROAD CROSSING NUMBER 622541V	Type 1 CE	Type 1 CE Checklist	No	2019-01-11 09:17:35.0
D2	442341-1-57-03	CR323 RAILROAD CROSSING NUMBER 622579S	Type 1 CE	Type 1 CE Checklist	No	2019-01-11 08:57:21.0
D2	434796-1-57-03	NW 1ST AVENUE @ NORTH SEABOARD DRIVE RAILROAD CROSSING 622497K	Type 1 CE	Type 1 CE Checklist	No	2018-12-21 11:28:26.0
D2	434791-1-57-03	NW 252ND STREET @ NW 5TH AVENUE RAILROAD CROSSING 625897N	Type 1 CE	Type 1 CE Checklist	No	2018-12-21 11:17:05.0
D2	439800-1-52-01	I-95(SR9/SR115) FROM: MONCRIEF CREEK TO: SR111	Type 1 CE	Type 1 CE Checklist	No	2018-12-05 15:53:22.0
D2	439355-1-57-01	SR5(US1) FROM: PONCE DE LEON BLVD N TO: CROSS RIDGE DR	Type 1 CE	Type 1 CE Checklist	No	2018-11-26 15:47:19.0
D2	433957-1-21-01	CR231 FROM BRADFORD COUNTY TO UNION COUNTY NEW RIVER BRIDGE NO390007	Type 1 CE	Type 1 CE Checklist	No	2018-11-26 14:48:54.0
D2	432259-2-21-01	I-95(SR9) FROM SR202(JT BUTLER) TO ATLANTIC BLVD	Type 2 CE	Type 2 CE	No	2018-11-21 16:31:05.0
D2	433988-1-52-01	SR26 FROM: SANTA FE PARK TO: END EXISTING SIDEWALK	Type 1 CE	Type 1 CE Checklist	No	2018-11-21 08:23:08.0



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D2	210420-7-41-01	SR 5 (US 1) @ CR 210	Type 1 CE	Type 1 CE Checklist	No	2018-11-14 12:02:24.0
D2	207613-1-41-01	SR 235 FROM CO RD 241 TO SR 121 A	Type 1 CE	Type 1 CE Checklist	No	2018-10-19 11:40:13.0
D2	436023-1-41-01	SR5(US1) FROM: N OF FAIRBANKS ST TO: BIG OAK RD	Type 1 CE	Type 1 CE Checklist	No	2018-09-27 15:01:28.0
D2	207818-1-21-01	SR 20 FROM US 301 TO PUTNAM C/L	EA	Re-evaluation	No	2018-09-12 08:18:06.0
D2	439346-1-52-01	SR15(US17) FROM: BLACK CREEK TL TO: WATER OAK LN	Type 1 CE	Type 1 CE Checklist	No	2018-09-10 14:19:31.0
D2	430719-2-21-01	CR220 FROM: CR209(HENLEY RD) TO: CR220B(KNIGHT BOXX ROAD)	Type 2 CE	Type 2 CE	No	2018-09-07 13:49:25.0
D2	433991-2-58-01	CR225 FROM: END EXISTING SIDEWALK TO: NE 216TH STREET	Type 1 CE	Type 1 CE Checklist	No	2018-09-06 14:39:20.0
D2	434042-1-21-01	SR105(HECKSCHER DR) @ MYRTLE CREEK BRIDGE NO720071	Type 2 CE	Type 2 CE	No	2018-08-28 09:59:06.0
D2	435575-1-21-01	I-295(SR9A) @ US17 TO SOUTH OF WELLS ROAD	Type 1 CE	Type 1 CE Checklist	No	2018-08-24 15:49:37.0
D2	433995-2-58-01	CR32(NE 90TH ST) FROM CR337(COURT ST) TO SR24	Type 1 CE	Type 1 CE Checklist	No	2018-08-03 10:58:23.0
D2	439496-1-57-01	CR108 FROM: MIDDLE RD TO: US17	Type 1 CE	Type 1 CE Checklist	No	2018-07-30 13:34:59.0
D2	438080-1-32-01	SR105(HECKSCHER DR) FROM: DAMES POINT TO: BLOUNT ISLAND	Type 1 CE	Type 1 CE Checklist	No	2018-07-25 14:10:31.0
D2	437613-1-52-01	SR228(5TH ST) CR228 FROM: I-10 UNDERPASS TO: US90	Type 1 CE	Type 1 CE Checklist	No	2018-07-25 13:44:32.0
D2	435683-2-58-01	OLD DIXIE HWY FROM: SOUTHSIDE PRK TO: SR55(JEFFERSON ST)	Type 1 CE	Type 1 CE Checklist	No	2018-07-24 17:21:38.0
D2	437627-1-52-01	CR241 FROM: (CR335) NE 75TH ST TO: ALACHUA CL	Type 1 CE	Type 1 CE Checklist	No	2018-07-24 09:39:53.0
D2	433986-2-58-01	CR356(GREEN ST) FROM: ARENA ST TO: HOWARD ST	Type 1 CE	Type 1 CE Checklist	No	2018-07-19 08:42:21.0
D2	437438-1-21-01	SR117(NORWOOD AVE) OVER MONCRIEF CREEK BRIDGE NO720031	Type 1 CE	Type 1 CE Checklist	No	2018-07-18 16:00:23.0



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D2	433989-1-58-01	SW 27TH STREET FROM: SW WILLISTON RD TO: SW 35TH PLACE	Type 1 CE	Type 1 CE Checklist	No	2018-07-17 08:01:09.0
D2	437441-1-22-01	US17(SR5) OVER BROWARD RIVER BRIDGE NO720012 AND NO720095	Type 1 CE	Type 1 CE Checklist	No	2018-07-13 15:59:01.0
D2	439484-1-21-01	I-295 INTERCHANGE @ COLLINS ROAD	Type 1 CE	Type 1 CE Checklist	No	2018-07-13 14:30:42.0
D2	211365-6-21-01	SW 62ND BLVD ARTERIAL CONNECTOR	Type 2 CE	Type 2 CE	No	2018-07-06 09:35:46.0
D2	437405-1-22-01	CR339 OVER LITTLE WACCASASSA RIVER BRIDGE NO340049	Type 2 CE	Type 2 CE	No	2018-06-22 09:16:12.0
D2	436179-1-52-01	SR100 FROM: PRATT STREET TO: UNION COUNTY LINE	Type 1 CE	Type 1 CE Checklist	No	2018-06-20 09:29:01.0
D2	437615-1-52-01	SR105 FROM 200' WEST OF BUSCH DRIVE TO FUEL FARM	Type 1 CE	Type 1 CE Checklist	No	2018-06-20 08:50:51.0
D2	440898-1-52-01	INSTALLATION OF VARIOUS ITS DEVICES IN ALACHUA COUNTY	Type 1 CE	Type 1 CE Checklist	No	2018-05-30 14:29:17.0
D2	208225-3-21-01	RIVER CROSSING FROM CLAY COUNTY TO ST. JOHNS COUNTY	EIS	Re-evaluation	No	2018-05-22 17:44:24.0
D2	437321-1-52-01	SR15(US1) FROM: SR104 TO: NASSAU C/L	Type 1 CE	Type 1 CE Checklist	No	2018-05-22 16:16:52.0
D2	213326-2-22-01	I-10(SR8) FROM I-295 TO I-95	Type 2 CE	Type 2 CE	No	2018-05-16 09:08:11.0
D2	437418-1-21-01	DRAYTON ISL RD OVER ST JOHNS RV BR NO764040 & NO764041	Type 1 CE	Type 1 CE Checklist	No	2018-05-08 10:35:39.0
D2	440536-1-57-01	US27(SR20)PERRY COVER RR SIGNAL UPGRADE CROSSING NO713436W	Type 1 CE	Type 1 CE Checklist	No	2018-05-03 09:22:46.0
D2	440537-1-57-01	CR318 NE 50TH ST WILLISTON COVER RR SIGNAL UPGRADE CROSSING NO622534K	Type 1 CE	Type 1 CE Checklist	No	2018-05-03 09:12:29.0
D2	440528-1-57-01	US221 S JEFFERSON ST PERRY COVER RR SIGNAL UPGRADE CROSSING NO713405X	Type 1 CE	Type 1 CE Checklist	No	2018-05-03 08:54:37.0
D2	437629-1-31-01	SR100 @ EAST END ROAD	Type 1 CE	Type 1 CE Checklist	No	2018-05-02 08:03:39.0



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D2	441268-1-57-01	SR230(E CALL ST) @ THOMPSON ST. IN STARKE RR XING 627510N	Type 1 CE	Type 1 CE Checklist	No	2018-05-01 10:32:44.0
D3	435800-1-52-01	FH 356 LAWHON MILL RD OVER UNSIGNED STREAM BR NO. 594005	Type 1 CE	Type 1 CE Checklist	No	2019-04-29 15:25:31.0
D3	441728-1-32-01	SR 77 FROM DEAN BOZEMAN SCHOOL ENTRANCE TO WOODLAND ROAD	Type 1 CE	Type 1 CE Checklist	No	2019-04-29 08:05:20.0
D3	435782-1-52-01	CURTIS MILL RD OVER BUGGS CREEK BRIDGE NO. 544077	Type 1 CE	Type 1 CE Checklist	No	2019-04-25 17:07:08.0
D3	436499-2-52-01	SR 276 PENN AVENUE FROM CR 10A OLD COTTONDALE RD TO S OF SR 10 (US 90)	Type 1 CE	Type 1 CE Checklist	No	2019-04-25 16:57:36.0
D3	438270-1-38-01	CR 361 OLD BAINBRIDGE RD @ KNOTS LANE	Type 1 CE	Type 1 CE Checklist	No	2019-04-25 16:48:31.0
D3	436621-1-58-01	CR 361 OLD BAINBRIDGE RD FROM SR 63 (US 27) TO GADSDEN COUNTY LINE	Type 1 CE	Type 1 CE Checklist	No	2019-04-25 16:47:29.0
D3	219748-1-22-01	SR 61 (US 319) FROM SOUTH OF SR 61 TO SR 63 FOUR POINTS INT	Type 2 CE	Re-evaluation	No	2019-04-19 13:35:32.0
D3	415474-2-22-01	SR 30 (US 98) BROOKS BRIDGE NO. 570034	EA	EA with FONSI	No	2019-04-16 10:52:30.0
D3	431883-4-31-01	SR 10 (US 90) CORRIDOR MANAGEMENT IMPROVEMENT PROJECTS	Type 1 CE	Type 1 CE Checklist	No	2019-04-15 13:58:26.0
D3	439374-1-52-01	CR 159 SALEM ROAD OVER SWAMP CREEK BRIDGE NO. 500032	Type 1 CE	Type 1 CE Checklist	No	2019-04-08 11:31:12.0
D3	440382-1-58-01	ALTHA ELEMENTARY SCHOOL SIDEWALKS	Type 1 CE	Type 1 CE Checklist	No	2019-04-05 09:54:50.0
D3	445505-1-E2-01	REGION 1 SIGN REPAIR HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-03-29 15:59:57.0
D3	416748-4-22-03	SR 87 PD&E STUDY - EXPANSION	EA	EA with FONSI	Yes	2019-03-25 16:16:33.0
D3	445381-1-H2-01	SR 30 (US 98) @ APALACHICOLA RIVER BRIDGE NO.490031 HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-03-22 18:02:09.0



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D3	435802-1-52-01	CR 65A JUNIPER CR RD OVER JUNIPER CREEK BRIDGE NO. 504050	Type 1 CE	Type 1 CE Checklist	No	2019-03-15 14:28:49.0
D3	437091-1-58-01	CR 197A JAY/SPRING STREET FROM SCHOOL STREET TO MILDRED STREET	Type 1 CE	Type 1 CE Checklist	No	2019-03-13 16:53:32.0
D3	438127-2-32-01	11TH AVENUE FROM 3RD STREET TO 5TH STREET SIDEWALK	Type 1 CE	Type 1 CE Checklist	No	2019-03-08 10:05:58.0
D3	440379-1-38-01	TALLAHASSEE SAFE ROUTES TO SCHOOL - MULTIPLE LOCATIONS	Type 1 CE	Type 1 CE Checklist	No	2019-03-05 13:24:49.0
D3	440723-1-38-01	SOUTH AVE/POCAHONTAS AVE FROM SR 85 EGLIN PKWY TO JAMES LEE RD	Type 1 CE	Type 1 CE Checklist	No	2019-02-28 16:20:32.0
D3	445018-3-H2-01	SR 30 (US 98) HATHAWAY BRIDGE BRIDGE NO. 460112 & 460113	Type 1 CE	Type 1 CE Checklist	No	2019-02-28 09:16:55.0
D3	445368-1-E2-01	SR 75 (US 231) HARRISON AVE REPLACE OVERHEAD SIGN STRUCTURE NO.46S517	Type 1 CE	Type 1 CE Checklist	No	2019-02-15 14:36:48.0
D3	445367-1-G2-01	SR 267 PAT THOMAS PKWY @ OCKLAWAHA CREEK BRIDGE NO. 500022	Type 1 CE	Type 1 CE Checklist	No	2019-02-15 13:42:19.0
D3	439366-1-52-01	CR 259 OVER SCL RAILROAD BRIDGE NO. 540027	Type 1 CE	Type 1 CE Checklist	No	2019-02-13 09:08:09.0
D3	444493-1-57-01	PIKE POND RD R/R CROSSING NO. 002830K	Type 1 CE	Type 1 CE Checklist	No	2019-02-05 12:22:25.0
D3	442071-1-57-01	E JORDAN STREET R/R CROSSING NO. 339711K	Type 1 CE	Type 1 CE Checklist	No	2019-02-05 12:20:36.0
D3	442069-1-57-01	SR 289 (US 98) N 9TH AVE R/R CROSSING NO. 339725T	Type 1 CE	Type 1 CE Checklist	No	2019-02-05 12:18:36.0
D3	220436-2-22-01	SR 10 (US 90) FROM SR 10A (US 90) SCENIC HWY TO GLOVER LANE	Type 2 CE	Type 2 CE	No	2019-02-05 09:23:39.0
D3	442067-1-57-01	GONZALEZ STREET R/R CROSSING NO. 339715M	Type 1 CE	Type 1 CE Checklist	No	2019-02-01 17:27:35.0
D3	439388-1-52-01	PLEASANT RIDGE ROAD OVER OTTER CREEK BRIDGE NO. 524201	Type 1 CE	Type 1 CE Checklist	No	2019-02-01 11:55:21.0



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D3	444649-2-F2-01	SR 30 (US 98) @ CR 384 (12TH ST) - SIGNAL REPAIR HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-31 14:04:41.0
D3	444834-2-F2-01	SR 20 (CENTRAL AVE) CORRIDOR - SIGNAL REPAIRS HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-31 13:53:14.0
D3	444656-2-F2-01	SR 20 @ CR 12 - SIGNAL REPAIR HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-31 13:49:22.0
D3	444653-8-F2-01	SR 75 (US 231) CORRIDOR - SIGNAL REPAIR HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-31 13:37:14.0
D3	444653-7-F2-01	SR 71 CORRIDOR - SIGNAL REPAIRS HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-31 13:34:22.0
D3	444653-6-F2-01	SR 71 CORRIDOR - SIGNAL REPAIRS HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-31 13:31:44.0
D3	444653-5-F2-01	SR 69 @ SR 8 (US 90) - SIGNAL REPAIR HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-31 13:29:05.0
D3	444653-4-F2-01	SR 276 (PENN AVE) @ COTTONDALE RD - SIGNAL REPAIR HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-31 13:26:09.0
D3	444653-3-F2-01	SR 166 (CAVERNS RD) CORRIDOR - SIGNAL REPAIR HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-31 13:23:11.0
D3	444653-2-F2-01	SR 10 (US 90) CORRIDOR - SIGNAL REPAIRS HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-31 13:03:50.0
D3	444648-1-F2-01	TRAFFIC SIGNAL REPAIR HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-31 12:54:27.0
D3	444652-1-F2-01	TRAFFIC SIGNAL REPAIR HOLMES COUNTY HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-30 18:01:12.0
D3	445176-1-F2-01	CR 389 (EAST AVE) - SIGNAL REPAIRS HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-30 17:20:46.0
D3	445171-1-F2-01	CR 22A (BOB LITTLE RD) @ CHERRY ST - SIGNAL REPAIR HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-30 16:34:58.0



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D3	445136-1-F2-01	SR 390 CORRIDOR - SIGNAL REPAIRS HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-30 16:10:12.0
D3	444647-5-F2-01	SR 30 (US 98) CORRIDOR - SIGNAL REPAIR HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-30 15:53:45.0
D3	444818-8-F2-01	SR 22 CORRIDOR - SIGNAL REPAIR HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-30 15:37:26.0
D3	444818-7-F2-01	SR 30 & SR30A CORRIDOR - SIGNAL REPAIRS HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-30 15:05:02.0
D3	444818-5-F2-01	SR 368 (23RD ST) CORRIDOR - SIGNAL REPAIRS HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-30 14:49:52.0
D3	444818-3-F2-01	SR 30 (US 98) CORRIDOR - SIGNAL REPAIRS HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-30 11:19:41.0
D3	444647-3-F2-01	SR 75 (US 231) CORRIDOR - SIGNAL REPAIRS HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-30 10:54:13.0
D3	444647-2-F2-01	SR 77 CORRIDOR - SIGNAL REPAIRS HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-30 10:30:24.0
D3	432554-1-52-01	SR 4 FROM ESCAMBIA RIVER BRIDGE TO CR 87A	Type 1 CE	Type 1 CE Checklist	No	2019-01-28 16:15:28.0
D3	437746-1-52-01	SR 95 (US 29) FROM S OF CR 184 MUSCOGEE RD TO SR 97 ATMORE HWY	Type 1 CE	Type 1 CE Checklist	No	2019-01-16 10:32:41.0
D3	439586-2-58-01	SR 727 S FAIRFIELD DR FROM SR 292 GULF BEACH HWY TO SR 95 PALAFOX ST	Type 1 CE	Type 1 CE Checklist	No	2019-01-15 07:22:02.0
D3	445250-1-G2-01	SR 8 (I-10) JEFFERSON COUNTY FENCE REPAIRS HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-11 13:11:13.0
D3	445249-1-G2-01	SR 8 (I-10) LEON COUNTY FENCE REPAIRS HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-11 13:08:10.0
D3	445248-1-G2-01	SR 8 (I-10) GADSDEN COUNTY FENCE REPAIRS HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-11 13:05:32.0
D3	445247-1-G2-01	SR 8 (I-10) JACKSON COUNTY FENCE REPAIRS HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-11 13:01:50.0



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D3	445246-1-G2-01	SR 8 (I-10) WASHINGTON COUNTY FENCE REPAIRS HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-11 12:58:45.0
D3	445245-1-G2-01	SR 8 (I-10) HOLMES COUNTY FENCE REPAIRS HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-11 12:54:34.0
D3	445280-1-G2-01	WASHINGTON COUNTY WIDE GUARDRAIL REPAIRS HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-08 11:07:36.0
D3	445279-1-G2-01	WALTON COUNTY WIDE GUARDRAIL REPAIRS HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-08 10:55:33.0
D3	445278-1-G2-01	LIBERTY COUNTY WIDE GUARDRAIL REPAIRS HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-08 10:43:12.0
D3	445277-1-G2-01	JACKSON COUNTY WIDE GUARDRAIL REPAIRS HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-08 10:34:19.0
D3	445275-1-G2-01	GULF COUNTY WIDE GUARDRAIL REPAIRS HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-08 10:24:16.0
D3	445274-1-G2-01	GADSDEN COUNTY WIDE GUARDRAIL REPAIRS HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-08 10:02:28.0
D3	445272-1-G2-01	FRANKLIN COUNTY WIDE GUARDRAIL REPAIRS HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-08 09:48:18.0
D3	445271-1-G2-01	CALHOUN COUNTY WIDE GUARDRAIL REPAIRS HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-08 09:38:34.0
D3	445269-1-G2-01	BAY COUNTY WIDE GUARDRAIL REPAIRS HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2019-01-08 09:17:44.0
D3	445240-1-E2-01	SR 10 (US 90) CORRIDOR JACKSON COUNTY OVERHEAD SIGN REPAIR	Type 1 CE	Type 1 CE Checklist	No	2019-01-03 15:54:23.0
D3	445238-1-E2-01	SR 10 (US 90) CORRIDOR GADSDEN COUNTY OVERHEAD SIGN REPAIR	Type 1 CE	Type 1 CE Checklist	No	2019-01-03 15:48:59.0
D3	445236-1-E2-01	SR 71 CORRIDOR CALHOUN COUNTY OVERHEAD SIGN REPAIR	Type 1 CE	Type 1 CE Checklist	No	2019-01-03 15:39:53.0
D3	445229-1-E2-01	SR 30 (US 98) CORRIDOR BAY COUNTY OVERHEAD SIGN REPAIR	Type 1 CE	Type 1 CE Checklist	No	2019-01-03 12:04:57.0



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D3	437367-1-52-01	SR 79 WAUKESHA ST FROM N OF SR 8 (I-10) TO SR 10 (US 90)	Type 1 CE	Type 1 CE Checklist	No	2019-01-02 15:52:15.0
D3	445018-2-G2-01	SR 30 (US 98) FROM W OF SALT CREEK BRIDGE (NO. 460121) TO GULF CO. LINE	Type 1 CE	Type 1 CE Checklist	No	2018-12-21 14:31:21.0
D3	432284-1-52-01	CR 389 EAST AVENUE OVER WATSON BAYOU BRIDGE NO. 464201	Type 2 CE	Type 2 CE	No	2018-12-21 13:20:02.0
D3	439559-2-58-01	SR 10A (US 90) MOBILE HWY FROM SR 296 MICHIGAN AVE TO N 12TH AVE	Type 1 CE	Type 1 CE Checklist	No	2018-12-19 12:06:59.0
D3	445104-1-E2-01	SR 22 CORRIDOR GULF COUNTY SIGN REPAIR HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2018-12-18 15:27:39.0
D3	445126-1-E2-01	SR 8 (I-10) CORRIDOR WASHINGTON COUNTY SIGN REPAIR HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2018-12-18 14:54:06.0
D3	445125-1-E2-01	SR 8 (I-10) CORRIDOR WALTON COUNTY SIGN REPAIR HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2018-12-18 14:45:11.0
D3	445124-1-E2-01	SR 30 (US 98) CORRIDOR WAKULLA COUNTY SIGN REPAIR HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2018-12-18 14:37:22.0
D3	445122-1-E2-01	SR 20 CORRIDOR LIBERTY COUNTY SIGN REPAIR HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2018-12-18 14:24:57.0
D3	445120-1-E2-01	SR 8 (I-10) CORRIDOR LEON COUNTY SIGN REPAIR HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2018-12-18 14:18:44.0
D3	445111-1-E2-01	SR 2 CORRIDOR JACKSON COUNTY SIGN REPAIR HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2018-12-18 14:11:54.0
D3	445107-1-E2-01	SR 2 CORRIDOR HOLMES COUNTY SIGN REPAIR HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2018-12-18 12:09:18.0
D3	445101-1-E2-01	SR 8 (I-10) CORRIDOR GADSDEN COUNTY SIGN REPAIR HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2018-12-18 11:54:50.0



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D3	445100-1-E2-01	SR 30 (US 98) CORRIDOR FRANKLIN COUNTY SIGN REPAIR HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2018-12-18 09:57:35.0
D3	445097-1-E2-01	SR 20 CORRIDOR CALHOUN COUNTY CALHOUN COUNTY HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2018-12-18 09:47:28.0
D3	445088-1-E2-01	SR 20 CORRIDOR BAY COUNTY SIGN REPAIR HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2018-12-18 09:12:30.0
D3	218764-2-52-01	SR 65 OVER GRAHAM CREEK BRIDGE NO. 490018	Type 1 CE	Type 1 CE Checklist	No	2018-12-14 14:52:25.0
D3	445078-1-F2-01	SR 390 @ CR 2327 TRANSMITTER ROAD INTERSECTION	Type 1 CE	Type 1 CE Checklist	No	2018-12-13 14:45:58.0
D3	439581-2-58-01	SR 30 (US 98) FROM SR 189 BEAL PKWY SW TO GULF SHORE DR	Type 1 CE	Type 1 CE Checklist	No	2018-12-04 15:01:15.0
D3	439386-1-52-01	JOE WHITE RD OVER UNNAMED BRANCH BRIDGE NO. 524020	Type 1 CE	Type 1 CE Checklist	No	2018-12-03 13:53:38.0
D3	439575-2-58-01	SR 363/SR 61 (US 27) WOODVILLE HWY/MONROE ST FROM ROSS RD TO CALL ST	Type 1 CE	Type 1 CE Checklist	No	2018-12-03 11:36:25.0
D3	438134-1-52-01	CR 12 FROM CR 12A S LAKE MYSTIC RD TO CR 12A N LAKE MYSTIC RD	Type 1 CE	Type 1 CE Checklist	No	2018-11-30 15:57:25.0
D3	429856-3-52-01	CR 12 FROM CR 12A TO W.R. TOLAR SCHOOL	Type 1 CE	Type 1 CE Checklist	No	2018-11-30 15:55:50.0
D3	436612-1-32-01	DISTRICTWIDE TRAFFIC SAFETY MINOR DESIGN CONSULTANT - A	Type 1 CE	Type 1 CE Checklist	No	2018-11-30 11:09:47.0
D3	429855-2-52-01	CHESTER STREET FROM SR 20 TO TOM LOVE RD	Type 1 CE	Type 1 CE Checklist	No	2018-11-30 10:23:44.0
D3	439926-2-52-01	SR 30 (US 98) COASTAL HWY FROM CR 372 SURF RD TO S OF TOWER RD	Type 1 CE	Type 1 CE Checklist	No	2018-11-21 07:48:34.0
D3	439926-3-52-01	SR 30 (US 98) COASTAL HWY FROM S OF TOWER ROAD TO SR 61 (US 319)	Type 1 CE	Type 1 CE Checklist	No	2018-11-21 07:46:57.0
D3	445017-1-32-01	SR 300 FROM W GULF BEACH DR TO SR 30 (US 98) WASHOUT REPAIR	Type 1 CE	Type 1 CE Checklist	No	2018-11-20 10:22:01.0



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D3	445016-1-31-01	SR 30 (US98)FROM GULF CO LN TO N END OCHLOCKONEE BAY BR WASHOUT REPAIR	Type 1 CE	Type 1 CE Checklist	No	2018-11-19 17:01:34.0
D3	438272-1-52-01	SR 10 (US 90) @ RIVER BIRCH RD/WATER MANAGEMENT DR	Type 1 CE	Type 1 CE Checklist	No	2018-11-16 17:17:20.0
D3	431883-5-31-01	SR 30 (US 98) CORRIDOR MANAGEMENT IMPROVEMENT PROJECTS	Type 1 CE	Type 1 CE Checklist	No	2018-11-16 17:09:42.0
D3	445007-1-32-01	SR 30 (US 98) FROM FRANKLIN CO. LINE TO BAY CO. LINE WASHOUT REPAIR	Type 1 CE	Type 1 CE Checklist	No	2018-11-13 17:29:59.0
D3	445006-1-32-01	SR 30A FROM SR 30E TO SR 30 (US 98) WASHOUT REPAIR HURRICANE MICHAEL	Type 1 CE	Type 1 CE Checklist	No	2018-11-13 17:18:39.0
D3	445005-1-32-01	SR 30E FROM SR 30A TO ST. JOSEPH STATE PARK WASHOUT REPAIR	Type 1 CE	Type 1 CE Checklist	No	2018-11-13 17:01:27.0
D3	439574-2-58-01	SR 10 (US 90) FROM SR 20 BLOUNTSTOWN HWY TO N DUVAL ST	Type 1 CE	Type 1 CE Checklist	No	2018-11-13 14:49:20.0
D3	439583-2-58-01	SR 189 BEAL PKWY NE FROM HOLLYWOOD BLVD TO CARMEL DR CLIFFORD ST	Type 1 CE	Type 1 CE Checklist	No	2018-11-13 14:29:01.0
D3	439588-2-58-01	SR 30 (US 98) @ SANDESTIN BLVD	Type 1 CE	Type 1 CE Checklist	No	2018-11-13 12:30:04.0
D3	432828-1-52-01	SR 4 BLACKWATER RIVER BRIDGE NO. 570033	Type 1 CE	Type 1 CE Checklist	No	2018-11-02 17:33:22.0
D3	220838-3-52-01	DISTRICTWIDE TRAFFIC SAFETY PUSH BUTTON PROJECTS	Type 1 CE	Type 1 CE Checklist	No	2018-10-31 17:47:54.0
D3	440550-1-32-01	SR 30 (US 98) FROM W OF SR 363 WOODVILLE HWY TO LIGHTHOUSE RD	Type 1 CE	Type 1 CE Checklist	No	2018-10-30 15:58:12.0
D3	439722-1-52-01	SR 75 (US 231) FROM N OF SR 73 TO N OF CR 162 JACOB RD	Type 1 CE	Type 1 CE Checklist	No	2018-10-25 12:47:45.0
D3	439371-1-52-01	CR 67 OVER YELLOW CREEK BRIDGE NO. 560023	Type 1 CE	Type 1 CE Checklist	No	2018-10-23 09:59:29.0
D3	433910-2-58-01	STEELE ROAD OVER PENNY CREEK BRIDGE NO. 574013	Type 1 CE	Type 1 CE Checklist	No	2018-10-17 17:01:42.0



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D3	439723-1-52-01	SR 276 PENN AVENUE FROM CR 167 FAIRVIEW ROAD TO SR 10 (US 90)	Type 1 CE	Type 1 CE Checklist	No	2018-10-08 11:01:26.0
D3	437202-1-52-01	CR 278 PIONEER ROAD OVER PINEY BRANCH BRIDGE NO. 610020	Type 1 CE	Type 1 CE Checklist	No	2018-10-03 15:44:27.0
D3	439579-2-58-01	SR 366 W PENSACOLA S FROM APPELYARD DR TO CHAPEL DR	Type 1 CE	Type 1 CE Checklist	No	2018-10-03 14:31:12.0
D3	438272-2-52-01	SR 10 (US 90) @ LANIER RD INTERSECTION	Type 1 CE	Type 1 CE Checklist	No	2018-09-28 16:36:09.0
D3	437753-1-52-01	SR 81 FROM SR 20 TO THE HOLMES CO LINE	Type 1 CE	Type 1 CE Checklist	No	2018-09-25 15:31:53.0
D3	217875-1-32-01	SR 390 ST ANDREWS FROM SR 368 23RD STREET TO SR 77 OHIO AVENUE	Type 2 CE	Re-evaluation	No	2018-09-23 13:24:07.0
D3	218519-1-31-01	SR 10 US 90A 9 MI RD FROM ALABAMA STATE LINE TO UNIVERSITY DRIVE	Type 2 CE	Re-evaluation	No	2018-09-12 08:32:31.0
D3	439587-2-58-01	SR 281 AVALON BLVD FROM SR 8 (I-10) EB RAMP TO CARROLL RD	Type 1 CE	Type 1 CE Checklist	No	2018-09-10 10:17:14.0
D3	436270-1-52-01	SR 20 FROM E SR 65 TO OCHLOCKONEE RIVER BRIDGE	Type 1 CE	Type 1 CE Checklist	No	2018-09-05 15:45:37.0
D3	439562-2-58-01	SR 291 N DAVIS HWY FROM SR 750 AIRPORT RD TO CR 498 COPTER RD	Type 1 CE	Type 1 CE Checklist	No	2018-09-04 14:07:27.0
D3	439571-1-32-01	SR 10 (US 90) FROM SR 61 (US 27) MONROE ST TO CR 1568 BUCK LAKE RD	Type 1 CE	Type 1 CE Checklist	No	2018-08-24 09:19:59.0
D3	439892-1-52-01	SR 75 (US 231) @ CR 2327 TRANSMITTER ROAD INTERSECTION	Type 1 CE	Type 1 CE Checklist	No	2018-08-21 12:49:43.0
D3	422934-2-58-01	MERRITT BROWN MIDDLE SCHOOL SRTS SIDEWALKS	Type 1 CE	Type 1 CE Checklist	No	2018-08-21 11:11:36.0
D3	438111-1-32-01	SR 30 (US98B) FROM CR 22A BOB LITTLE RD TO SR 30A (US 98) TYNDALL PKWY	Type 1 CE	Type 1 CE Checklist	No	2018-08-03 18:41:40.0
D3	436620-1-52-01	CR 280 SHADY GROVE ROAD FROM SR 69 TO CR 286 BLUEBERRY DRIVE	Type 1 CE	Type 1 CE Checklist	No	2018-07-30 10:49:49.0



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D3	424009-3-18-01	SR 363 WOODVILLE HWY FROM SR 263 (US 319) C.C. TO PAUL RUSSELL ROAD	Type 2 CE	Re-evaluation	No	2018-07-19 11:08:38.0
D3	439724-1-52-01	SR 273 CAMPBELLTON HWY FROM WASHINGTON COUNTY LINE TO SR 75 (US 231)	Type 1 CE	Type 1 CE Checklist	No	2018-07-17 10:27:55.0
D3	433751-1-52-01	SR 77 MAIN STREET @ CR 273 SOUTH BOULEVARD INTERSECTION	Type 1 CE	Type 1 CE Checklist	No	2018-07-11 10:50:36.0
D3	437748-1-52-01	SR 30 (US 98) COASTAL HWY FROM ST MARKS RIVER TO JEFFERSON CO LINE	Type 1 CE	Type 1 CE Checklist	No	2018-06-28 16:30:21.0
D3	437087-1-58-01	HAMILTON BRIDGE ROAD FROM E SPENCER FIELD ROAD TO JIM DANDY LANE	Type 1 CE	Type 1 CE Checklist	No	2018-06-28 09:56:13.0
D3	437765-1-52-01	SR 8 (I-10) E OF SR 77 TO JACKSON CO LINE	Type 1 CE	Type 1 CE Checklist	No	2018-06-27 17:10:01.0
D3	421997-1-28-01	PJ ADAMS/ANTIOCH RD FROM SR 10 (US 90) TO SR 85 FERDON BOULEVARD	EA	Re-evaluation	No	2018-06-13 09:43:49.0
D3	440383-1-52-01	SR 63 (US 27) MONROE STREET FROM CLARA KEE BLVD TO HARRIETT DRIVE	Type 1 CE	Type 1 CE Checklist	No	2018-06-12 08:47:57.0
D3	438138-1-52-01	SR 75 (US 231) @ 19TH ST INTERSECTION	Type 1 CE	Type 1 CE Checklist	No	2018-06-07 14:26:44.0
D3	220236-2-52-01	SR 30 (US 98) HARBOR BOULEVARD FROM EAST PASS BRIDGE TO AIRPORT ROAD	Type 1 CE	Type 1 CE Checklist	No	2018-05-30 17:36:12.0
D3	435518-2-52-01	SR 30 FRONT BEACH ROAD FROM E LAKESHORE DRIVE TO PORTSIDE DRIVE	Type 1 CE	Type 1 CE Checklist	No	2018-05-29 15:20:53.0
D3	433902-1-52-01	VALEE ROAD OVER BLUE CREEK BRIDGE NO. 524107	Type 2 CE	Re-evaluation	No	2018-05-16 09:31:59.0
D3	433743-2-22-01	SR 187 (US 331) FROM SR 10 (US 90) TO ALABAMA STATE LINE	Type 1 CE	Type 1 CE Checklist	No	2018-05-04 09:29:58.0
D3	436991-1-38-01	GLENVIEW DR FROM W OF ATLANTIS PLACE TO SR 61 THOMASVILLE RD PH I	Type 1 CE	Type 1 CE Checklist	No	2018-05-02 12:18:05.0



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D3	436272-2-32-01	SR 30 (US 98) FROM SR 298 LILLIAN HWY TO W OF SR 173 BLUE ANGEL PKWY	Type 1 CE	Type 1 CE Checklist	No	2018-05-01 16:39:59.0
D3	431684-1-22-01	SR 30 (US 98) ELEVATED ROADWAY E TO W OF TYNDALL AFB ENTRANCE	EA	Re-evaluation	No	2019-02-15 15:30:57.0
D4	405606-2-22-02	CR-510/85TH STREET FROM CR-512 TO 58TH AVE	Type 2 CE	Type 2 CE	No	2019-04-26 12:54:50.0
D4	440017-1-58-01	ALLEY ENHANCEMENT FROM SE 10TH ST TO SOUTH OF ATLANTIC AVE	Type 1 CE	Type 1 CE Checklist	No	2019-04-25 20:29:53.0
D4	439979-1-58-01	PORT SALERNO ELEMENTARY SIDEWALKS VARIOUS LOCATIONS	Type 1 CE	Type 1 CE Checklist	No	2019-04-17 13:13:50.0
D4	438385-1-58-01	WEST PALM BEACH - VARIOUS LOCATIONS	Type 1 CE	Type 1 CE Checklist	No	2019-04-02 10:14:41.0
D4	440746-5-32-01	RIVERLAND ROAD FROM SR-7/US-441 TO BROWARD BOULEVARD	Type 1 CE	Type 1 CE Checklist	No	2019-03-19 08:24:00.0
D4	429569-5-52-01	SR-816/OAKLAND PARK BLV TRANSIT & MOBILITY PROJECTS @ VARIOUS ROADWAYS	Type 1 CE	Type 1 CE Checklist	No	2019-03-15 11:31:59.0
D4	440746-1-32-01	HAMMONDVILLE ROAD FROM POWERLINE ROAD TO EAST OF SR-9/I-95	Type 1 CE	Type 1 CE Checklist	No	2019-03-15 09:32:31.0
D4	440746-2-32-01	NORTHWEST 31ST AVENUE FROM COMMERCIAL BOULEVARD TO MCNAB ROAD	Type 1 CE	Type 1 CE Checklist	No	2019-03-13 14:17:09.0
D4	440746-3-32-01	SR-845/POWERLINE RD FR SR-816/OAKLAND PK BV TO SR-870/COMMERCIAL BV	Type 1 CE	Type 1 CE Checklist	No	2019-03-13 13:39:16.0
D4	440746-4-32-01	LAUDERDALE LAKES GREENWAY FROM NW 29TH AVENUE TO NW 31ST AVENUE	Type 1 CE	Type 1 CE Checklist	No	2019-03-13 13:36:08.0
D4	436304-1-52-01	SR-9/I-95 SOUTHBOUND RAMPS AT GATEWAY BLVD.	Type 1 CE	Type 1 CE Checklist	No	2019-03-11 12:46:58.0
D4	428400-2-22-01	SR-5/US-1 FEDERAL HIGHWAY FROM CR-A1A TO BEACH ROAD	Type 2 CE	Type 2 CE	No	2019-03-08 11:33:41.0



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D4	434695-1-52-01	SR-5/US-1 FROM SR-834/SAMPLE ROAD TO BR/PB COUNTY LINE	Type 1 CE	Type 1 CE Checklist	No	2019-02-27 10:40:07.0
D4	419343-1-22-01	SR-93/I-75 FROM N OF HEFT, BR/DADE CL TO I-595	Type 2 CE	Re-evaluation	No	2019-02-12 09:07:09.0
D4	438291-1-52-01	BELLE GLADE CITYWIDE - VARIOUS LOCATIONS	Type 1 CE	Type 1 CE Checklist	No	2019-02-05 11:48:33.0
D4	434697-1-52-01	BROWARD MOBILITY MIRAMAR/HOLLYWOOD	Type 1 CE	Type 1 CE Checklist	No	2019-02-04 10:05:25.0
D4	440073-1-52-01	SR-A1A FROM SEBASTIAN STREET TO SOUTHEAST 13TH STREET	Type 1 CE	Type 1 CE Checklist	No	2019-01-30 15:08:50.0
D4	440072-1-52-01	SR-A1A/SE 17 ST/SEABREEZE BLVD FROM MIAMI RD. TO HARBOR DR.	Type 1 CE	Type 1 CE Checklist	No	2019-01-30 15:04:52.0
D4	434697-1-52-01	BROWARD MOBILITY MIRAMAR/HOLLYWOOD	Type 1 CE	Type 1 CE Checklist	No	2019-01-30 15:01:43.0
D4	432344-1-52-01	SR-804/BOYNTON BEACH BLVD FROM WEST OF JOG ROAD TO CONGRESS AVENUE	Type 1 CE	Type 1 CE Checklist	No	2019-01-22 08:58:08.0
D4	425417-2-58-01	PINE ISLAND ROAD AT NW 57TH STREET AND NW 67TH COURT	Type 1 CE	Type 1 CE Checklist	No	2019-01-17 13:54:36.0
D4	437702-1-52-01	SR-7/US-441 NORTHWEST 36TH STREET TO NORTHWEST 41ST STREET	Type 1 CE	Type 1 CE Checklist	No	2019-01-16 07:34:43.0
D4	435516-1-22-02	SR-9/I-95 @ SR-80/SOUTHERN BLVD. INTERCHG. ULTIM. IMPRVMT.	Type 2 CE	Type 2 CE	No	2019-01-04 16:01:00.0
D4	440086-1-52-01	SR-814/ATLANTIC BLVD FROM NW/SW 27TH AVENUE TO SR-A1A	Type 1 CE	Type 1 CE Checklist	No	2018-12-28 08:13:21.0
D4	440088-1-52-01	SR-816/OAKLAND PARK BLVD FROM ATRIUM WEST TO SR-A1A	Type 1 CE	Type 1 CE Checklist	No	2018-12-20 15:38:32.0
D4	438123-1-58-01	SUNSET STRIP FROM NW 109 AVE TO NOB HILL ROAD	Type 1 CE	Type 1 CE Checklist	No	2018-12-18 10:10:32.0
D4	419344-1-22-01	SR-710/WARFIELD BLVD FROM MARTIN/OKEE CO/LINE TO CR-609/ALLAPATTAH RD	Type 2 CE	Re-evaluation	No	2018-12-17 16:19:37.0



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D4	434690-1-52-01	BROWARD MOBILITY HOLLYWOOD	Type 1 CE	Type 1 CE Checklist	No	2018-12-07 12:52:43.0
D4	438122-1-58-01	NE 26 STREET FROM ANDREWS AVENUE TO DIXIE HIGHWAY	Type 1 CE	Type 1 CE Checklist	No	2018-12-06 15:30:26.0
D4	432344-1-52-01	SR-804/BOYNTON BEACH BLVD FROM WEST OF JOG ROAD TO CONGRESS AVENUE	Type 1 CE	Type 1 CE Checklist	No	2018-12-05 20:29:51.0
D4	440076-1-31-01	SR-834/SAMPLE ROAD FROM NW 85TH AVENUE TO HOLIDAY SPRING BLVD.	Type 1 CE	Type 1 CE Checklist	No	2018-12-05 14:06:42.0
D4	440074-1-52-01	SR-838/SUNRISE BLVD FROM MAGIC LEAP ENTRANCE TO ANDREWS AVENUE	Type 1 CE	Type 1 CE Checklist	No	2018-12-05 14:03:44.0
D4	438285-1-58-01	NW 10TH AVE FROM NW 38TH ST TO PROSPECT RD	Type 1 CE	Type 1 CE Checklist	No	2018-12-03 15:13:08.0
D4	437835-1-52-01	SR-5/US-1/DIXIE HWY FR N OF HYPOLUXO RD TO 300' S OF WATERWAY DR	Type 1 CE	Type 1 CE Checklist	No	2018-12-03 14:30:50.0
D4	436307-1-52-01	SR-80/SOUTHERN BLVD AT FOREST HILL BLVD	Type 1 CE	Type 1 CE Checklist	No	2018-11-30 07:40:35.0
D4	440087-1-52-01	SR-870/COMMERCIAL BLVD FROM NW 70TH AVENUE TO SR-A1A	Type 1 CE	Type 1 CE Checklist	No	2018-11-29 11:50:01.0
D4	440078-1-52-01	SR-809/MILITARY TRAIL FROM SR-80/SOUTHERN BLVD TO CUMBERLAND DRIVE	Type 1 CE	Type 1 CE Checklist	No	2018-11-21 07:19:45.0
D4	438282-1-58-01	DANIA BEACH CITY WIDE - VARIOUS LOCATIONS	Type 1 CE	Type 1 CE Checklist	No	2018-11-21 07:18:48.0
D4	429936-2-22-01	SR-A1A NORTH BRIDGE OVER ICWW BRIDGE #940045	Type 2 CE	Type 2 CE	No	2018-11-15 10:34:27.0
D4	440077-1-31-01	SR-845/POWERLINE ROAD FROM MCNAB RD. TO WEST DRIVE	Type 1 CE	Type 1 CE Checklist	No	2018-11-14 10:29:15.0
D4	437718-2-52-01	SR-5/US-1 LIGHTING RETROFIT INTERSECTIONS	Type 1 CE	Type 1 CE Checklist	No	2018-11-07 13:51:14.0
D4	437832-1-52-01	SR-93/I-75 FROM MIAMI-DADE COUNTY LINE TO SHERIDAN STREET	Type 1 CE	Type 1 CE Checklist	No	2018-11-07 13:49:21.0



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D4	436685-1-52-01	NW 21ST AVE FROM OAKLAND PARK BLVD. TO COMMERCIAL BLVD.	Type 1 CE	Type 1 CE Checklist	No	2018-11-06 08:01:02.0
D4	437718-1-52-01	SR-5/US-1 FROM NORTH OF SE 24TH STREET TO SR-A1A/17TH STREET CAUSEWAY	Type 1 CE	Type 1 CE Checklist	No	2018-11-06 07:48:33.0
D4	431770-5-52-01	CITY OF HOLLYWOOD MOBILITY IMPROVEMENTS @ VARIOUS LOCATIONS	Type 1 CE	Type 1 CE Checklist	No	2018-10-30 14:47:09.0
D4	437731-1-52-01	SR-817/UNIVERSITY DR FR SR-816/OAKLAND PARK TO SR-870 COMMERCIAL BLVD	Type 1 CE	Type 1 CE Checklist	No	2018-10-29 15:18:33.0
D4	437708-1-52-01	SR-838/SUNRISE BLVD. FROM NW 15TH AVE. TO N FLAGLER DR.	Type 1 CE	Type 1 CE Checklist	No	2018-10-16 13:38:21.0
D4	420416-2-58-01	SR A1A @ NORTHEAST 21ST AVENUE	Type 1 CE	Type 1 CE Checklist	No	2018-10-08 14:09:55.0
D4	436893-1-52-01	CONGRESS AVENUE FROM N OF 45TH STREET TO BLUE HERON BOULEVARD	Type 1 CE	Type 1 CE Checklist	No	2018-10-05 13:16:01.0
D4	434359-1-52-01	NE 23D AVE BRIDGE BRIDGE #867202 BRIDGE REPLACEMENT	Type 1 CE	Type 1 CE Checklist	No	2018-10-04 07:25:24.0
D4	437851-1-52-01	NW 136TH AVE @ SR-84, SIS FACILITY IMPROVEMENTS	Type 1 CE	Type 1 CE Checklist	No	2018-10-01 07:56:57.0
D4	438289-1-58-01	SEACREST BLVD FROM NE 22 ST TO GULFSTREAM BLVD	Type 1 CE	Type 1 CE Checklist	No	2018-09-12 14:37:54.0
D4	438290-1-58-01	VILLAGE OF ROYAL PALM BEACH - VARIOUS LOCATIONS	Type 1 CE	Type 1 CE Checklist	No	2018-09-12 12:29:51.0
D4	412420-1-21-01	SR-9/I-95/AUX LANES FROM S. OF GLADES RD TO LINTON BLVD	Type 2 CE	Re-evaluation	No	2018-09-07 13:16:52.0
D4	437836-1-52-01	SR-7/US-441 SOUTH OF SR-806/ATLANTIC AVE. TO SR-804/BOYNTON BEACH BLVD	Type 1 CE	Type 1 CE Checklist	No	2018-09-06 12:52:25.0
D4	430608-2-52-01	SR-882/FOREST HILL BOULEVARD AT 16TH PLACE SOUTH	Type 1 CE	Type 1 CE Checklist	No	2018-09-05 14:55:55.0
D4	436303-1-52-01	SR-9/I-95 @ SR-824/PEMBROKE ROAD	Type 1 CE	Type 1 CE Checklist	No	2018-09-04 11:39:37.0



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D4	432348-1-52-01	SR-732/JENSEN BEACH BLVD FROM SR-5/US-1 TO SAVANAH RD	Type 1 CE	Type 1 CE Checklist	No	2018-08-28 10:51:16.0
D4	438130-1-58-01	PAAR DRIVE FROM SW PORT ST LUCIE BLVD TO SW DARWIN BLVD	Type 1 CE	Type 1 CE Checklist	No	2018-08-20 15:49:21.0
D4	438306-1-58-01	BINKS POINT FROM FLYING COW RD TO APPROX 1,100 FT W OF BINKS FOREST RD	Type 1 CE	Type 1 CE Checklist	No	2018-08-13 08:02:10.0
D4	434686-1-52-01	NE BROWARD MOBILITY PROJECT-POMPANO BCH/ DEERFIELD BCH	Type 1 CE	Type 1 CE Checklist	No	2018-08-09 07:32:18.0
D4	440554-2-52-01	HURRICANE MATTHEW RESTORATION OF SR-A1A SOUTH OF SEBASTIAN INLET	Type 1 CE	Type 1 CE Checklist	No	2018-08-06 12:52:22.0
D4	434674-1-52-01	BROWARD MOBILITY PROJECT - POMPANO BEACH BIKE LANES	Type 1 CE	Type 1 CE Checklist	No	2018-08-06 07:35:43.0
D4	432883-3-52-01	SR-706/INDIANTOWN ROAD FROM ISLAND WAY TO SR-5/US-1	Type 1 CE	Type 1 CE Checklist	No	2018-08-03 12:45:33.0
D4	434699-1-52-01	BROWARD MOBILITY PROJECT - POMPANO BEACH SIDEWALKS	Type 1 CE	Type 1 CE Checklist	No	2018-08-03 09:55:53.0
D4	437838-1-52-01	SR-5/US-1 FROM S. OF SE HERITAGE BLVD. TO NORTH OF SE SALERNO RD.	Type 1 CE	Type 1 CE Checklist	No	2018-07-31 21:51:37.0
D4	437701-1-52-01	SR-9/I-95 FROM S OF REST AREA TO S OF SR-714/MARTIN HWY	Type 1 CE	Type 1 CE Checklist	No	2018-07-26 16:54:58.0
D4	437837-1-52-01	SR710/BEELINE HWY FR S OF PRATT WHITNEY RD TO S OF PARK OF COMMERCE BL	Type 1 CE	Type 1 CE Checklist	No	2018-07-26 16:53:31.0
D4	436226-1-52-01	COPANS ROAD FROM NW 36TH AVE. TO FLORIDA TURNPIKE	Type 1 CE	Type 1 CE Checklist	No	2018-06-28 19:59:06.0
D4	229498-1-4B-02	SR-80/SOUTHERN BLVD. FROM W. OF SR-7 TO W. OF TURNPIKE	Type 1 CE	Type 1 CE Checklist	No	2018-06-28 13:46:44.0
D4	437707-1-52-01	SR-736/DAVIE BLVD. AT I-95 INTERCHANGE	Type 1 CE	Type 1 CE Checklist	No	2018-06-26 21:59:45.0
D4	436519-1-22-01	SR-9/I-95 FROM S OF 45TH STREET TO N OF 45TH ST	Type 2 CE	Type 2 CE	No	2018-05-15 08:12:32.0



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D4	435453-1-58-01	HIGH MEADOW AVENUE FROM CR-714/MARTIN HIGHWAY TO MURPHY RD	Type 1 CE	Type 1 CE Checklist	No	2018-05-07 20:46:42.0
D4	436304-1-52-01	SR-9/I-95 SOUTHBOUND RAMPS AT GATEWAY BLVD.	Type 1 CE	Type 1 CE Checklist	No	2018-05-02 20:45:38.0
D5	442551-1-58-01	COAST TO COAST TRAIL WAYFINDING SIGNS	Type 1 CE	Type 1 CE Checklist	No	2019-04-25 13:53:59.0
D5	439885-3-58-01	OSCEOLA COUNTY PEDESTRIAN LIGHTING BUNDLE A	Type 1 CE	Type 1 CE Checklist	No	2019-04-25 11:28:53.0
D5	435527-1-48-01	POWERS DRIVE AT NORTH LANE	Type 1 CE	Type 1 CE Checklist	No	2019-04-23 13:22:04.0
D5	435526-1-48-01	SR434(ALAFAYA TRAIL) AT CORPORATE BLVD	Type 1 CE	Type 1 CE Checklist	No	2019-04-23 10:36:22.0
D5	439856-1-57-01	SR 500 (US 192)-NEW HAVEN AVENUE FROM DAIRY ROAD TO US 1	Type 1 CE	Type 1 CE Checklist	No	2019-04-23 09:06:32.0
D5	439859-1-58-01	CR 419 @ LOCKWOOD BLVD	Type 1 CE	Type 1 CE Checklist	No	2019-04-19 16:17:28.0
D5	437481-1-58-01	HIGHLANDS ELEMENTARY SCHOOL SIDEWALK (VARIOUS STREETS)	Type 1 CE	Type 1 CE Checklist	No	2019-04-18 13:43:32.0
D5	439512-1-52-01	SR A1A / N MIRAMAR AVE FROM US 192/SR 500 TO S OF ATLANTIC BLVD	Type 1 CE	Type 1 CE Checklist	No	2019-04-09 15:03:52.0
D5	436122-1-52-01	SR 405 SPACEPORT CONNECTOR SIS INTERSECTION IMPROVEMENTS	Type 1 CE	Type 1 CE Checklist	No	2019-04-08 08:07:36.0
D5	437842-1-52-01	US 17/92 FROM S I-4 RAMP TO N OF MINNESOTA AVENUE	Type 1 CE	Type 1 CE Checklist	No	2019-04-03 15:06:20.0
D5	439777-1-52-01	SR520/MERRITT ISL CSWY-W OF NEWFOUND HARBOR DR TO E OF S BANANA RIV DR	Type 1 CE	Type 1 CE Checklist	No	2019-04-03 07:04:40.0
D5	439887-2-58-01	MARION COUNTY PEDESTRIAN LIGHTING BUNDLE A	Type 1 CE	Type 1 CE Checklist	No	2019-03-21 08:17:50.0
D5	438017-1-52-01	SR A1A @ HARVARD DRIVE	Type 1 CE	Type 1 CE Checklist	No	2019-03-18 13:55:32.0
D5	435596-1-52-01	SR A1A (ATLANTIC AVE) MAST ARM AT CARDINAL DRIVE	Type 1 CE	Type 1 CE Checklist	No	2019-03-18 13:54:36.0



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D5	435652-1-52-01	SR 5/US 1 AT HIBISCUS, BALLARD AND US 192 INTERSECTIONS	Type 1 CE	Type 1 CE Checklist	No	2019-03-13 13:20:51.0
D5	439883-4-58-01	BREVARD COUNTY PEDESTRIAN LIGHTING BUNDLE A	Type 1 CE	Type 1 CE Checklist	No	2019-03-11 07:20:48.0
D5	435554-1-58-01	VINELAND AVENUE AT SR 535	Type 1 CE	Type 1 CE Checklist	No	2019-03-11 07:19:07.0
D5	437479-1-58-01	CASSELBERRY ELEMENTARY / QUEENS MIRROR CIRCLE PEDESTRIAN	Type 1 CE	Type 1 CE Checklist	No	2019-03-11 07:17:00.0
D5	437470-1-52-01	OSCEOLA COUNTY ATM PROJECT - VARIOUS LOCATIONS	Type 1 CE	Type 1 CE Checklist	No	2019-02-25 07:30:02.0
D5	439883-5-58-01	BREVARD COUNTY PEDESTRIAN LIGHTING BUNDLE B	Type 1 CE	Type 1 CE Checklist	No	2019-02-25 07:07:08.0
D5	437595-1-52-01	SR 5 (US 1) ROUNDABOUT AT MATANZAS WOODS PKWY	Type 1 CE	Type 1 CE Checklist	No	2019-02-13 07:24:38.0
D5	442390-1-58-01	ORANGE COUNTY PEDESTRIAN LIGHTING BUNDLE A	Type 1 CE	Type 1 CE Checklist	No	2019-02-04 11:51:57.0
D5	433655-1-4B-01	SR 500/US 192 AT HOLLYWOOD BLVD	Type 1 CE	Type 1 CE Checklist	No	2019-02-04 11:19:29.0
D5	440900-1-52-01	I-75 FRAME ON SYSTEM	Type 1 CE	Type 1 CE Checklist	No	2019-01-31 13:24:24.0
D5	439886-2-58-01	LAKE COUNTY PEDESTRIAN LIGHTING BUNDLE A	Type 1 CE	Type 1 CE Checklist	No	2019-01-22 16:06:41.0
D5	419663-1-38-01	HOAGLAND BLVD PLEASANT HILL RD US 17-92	Type 2 CE	Re-evaluation	No	2019-01-17 09:51:49.0
D5	439885-1-52-01	OSCEOLA COUNTY PEDESTRIAN LIGHTING BUNDLE A	Type 1 CE	Type 1 CE Checklist	No	2019-01-15 10:21:28.0
D5	439682-5-52-01	I-4/SR 400 FROM SR 46 TO E OF SR 600 (US 17/92) (EB ONLY)	Type 1 CE	Type 1 CE Checklist	No	2019-01-10 09:31:03.0
D5	437473-1-58-01	EAST LAKE ELEMENTARY SIDEWALK/E OF TURNBERRY BLVD TO W OF N POINT BLVD	Type 1 CE	Type 1 CE Checklist	No	2019-01-10 09:29:33.0
D5	439682-2-52-01	I-4/SR 400 FROM W OF LAKE MARY BLVD TO W OF CR 46A LINE (EB ONLY)	Type 1 CE	Type 1 CE Checklist	No	2019-01-10 09:27:43.0



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D5	442428-3-58-01	VOLUSIA COUNTY PEDESTRIAN LIGHTING BUNDLE C	Type 1 CE	Type 1 CE Checklist	No	2019-01-08 14:11:33.0
D5	441211-1-52-01	COUNTYWIDE ATMS-DMS PHASE 1 - SEMINOLE COUNTY	Type 1 CE	Type 1 CE Checklist	No	2019-01-03 14:08:34.0
D5	439679-1-52-01	SR500 / US441 / ORANGE BLOSSOM TR FROM N OF HOLDEN AVE TO 37TH STREET	Type 1 CE	Type 1 CE Checklist	No	2019-01-02 09:56:32.0
D5	439883-2-62-01	BREVARD COUNTY PEDESTRIAN LIGHTING BUNDLE B	Type 1 CE	Type 1 CE Checklist	No	2018-12-18 12:32:17.0
D5	437634-1-4B-01	SR 551 (GOLDENROD ROAD) FROM SR 408 TO SR 50	Type 1 CE	Type 1 CE Checklist	No	2018-12-18 11:32:03.0
D5	437604-1-58-01	C-462 FROM 1,200 FEET EAST OF NE 15TH DR. TO 500 FT. NORTH OF CR 228	Type 1 CE	Type 1 CE Checklist	No	2018-12-18 08:17:50.0
D5	437341-1-52-01	SR 435 (KIRKMAN ROAD) FROM N OF SR 482 (SAND LAKE RD) TO S OF SR 408	Type 1 CE	Type 1 CE Checklist	No	2018-12-18 08:11:04.0
D5	442390-4-58-01	ORANGE COUNTY PEDESTRIAN LIGHTING BUNDLE F	Type 1 CE	Type 1 CE Checklist	No	2018-12-11 07:53:33.0
D5	442390-2-58-01	ORANGE COUNTY PEDESTRIAN LIGHTING BUNDLE B	Type 1 CE	Type 1 CE Checklist	No	2018-12-11 07:48:24.0
D5	435660-2-56-01	SR 326 FROM SR 326 RXR CROSS 627142B TO E OF CR 25A (NW GAINESVILLE RD)	Type 1 CE	Type 1 CE Checklist	No	2018-12-04 09:36:20.0
D5	441066-1-52-01	SR 482/ SAND LAKE RD FROM LAKE GLORIA BLVD TO ORANGE AVE	Type 1 CE	Type 1 CE Checklist	No	2018-12-03 11:39:55.0
D5	439880-3-58-01	ORANGE COUNTY PEDESTRIAN LIGHTING BUNDLE C	Type 1 CE	Type 1 CE Checklist	No	2018-12-03 09:27:24.0
D5	431798-1-21-01	NE 36TH AVENUE FROM SR 492 (NE 14TH ST) TO NE 35TH STREET	Type 2 CE	Re-evaluation	No	2018-11-15 10:31:59.0
D5	437485-1-58-01	CR 473 FROM TREADWAY SCHOOL ROAD TO CR 44	Type 1 CE	Type 1 CE Checklist	No	2018-11-14 11:37:43.0
D5	437348-1-52-01	SR 44 FROM 3100' WEST OF CR 437 TO WEST OF VOLUSIA COUNTY LINE	Type 1 CE	Type 1 CE Checklist	No	2018-11-01 13:49:09.0



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D5	437451-1-41-01	US 192 AT HOAGLAND BLVD	Type 1 CE	Type 1 CE Checklist	No	2018-11-01 11:29:45.0
D5	240200-1-21-01	SR 46 FROM LAKE CO LINE TO I-4	EA	Re-evaluation	No	2018-10-16 09:26:06.0
D5	441204-1-58-01	POINCIANA BLVD AT SIESTA LAGO BLVD	Type 1 CE	Type 1 CE Checklist	No	2018-10-09 15:18:27.0
D5	430202-4-52-01	SR A1A @ SR520 INTERSECTION IMPROVEMENTS	Type 1 CE	Type 1 CE Checklist	No	2018-10-08 07:25:58.0
D5	439887-1-52-01	MARION COUNTY PEDESTRIAN LIGHTING BUNDLE A	Type 1 CE	Type 1 CE Checklist	No	2018-09-18 10:46:56.0
D5	440920-1-58-01	TIVOLI DRIVE @ PROVIDENCE BLVD TO SAXON BLVD	Type 1 CE	Type 1 CE Checklist	No	2018-09-10 15:10:07.0
D5	443525-1-58-01	WOLF CREEK BRIDGE REPAIR - OSCEOLA COUNTY - HURRICANE IRMA	Type 1 CE	Type 1 CE Checklist	No	2018-08-22 11:51:03.0
D5	443524-1-58-01	PENNYWASH CREEK BRIDGE REPAIR - OSCEOLA COUNTY - HURRICANE IRMA	Type 1 CE	Type 1 CE Checklist	No	2018-08-22 11:31:46.0
D5	433860-1-52-01	SR 33 OVER GREEN SWAMP BRIDGE # 110002	Type 1 CE	Type 1 CE Checklist	No	2018-08-22 07:07:19.0
D5	425441-1-94-03	VOLUSIA-VOTRAN XU SET ASIDE SECTION 5307	Type 1 CE	Type 1 CE Checklist	No	2018-08-20 07:08:00.0
D5	437345-1-52-01	SR 50/CHENEY HIGHWAY FROM ORANGE COUNTY LINE TO I-95 SB ON RAMP	Type 1 CE	Type 1 CE Checklist	No	2018-08-02 14:32:56.0
D5	440821-1-52-01	PED/SAFE GREENWAY DEPLOYMENT - ITS COMMUNICATION	Type 1 CE	Type 1 CE Checklist	No	2018-07-30 08:23:22.0
D5	435525-1-58-01	GATLIN AVE AND KENNEDY AVE & GATLIN AVE AND ARROW RD IMPROVEMENTS	Type 1 CE	Type 1 CE Checklist	No	2018-07-25 09:12:10.0
D5	441400-1-58-01	SADLER RD @ US 441	Type 1 CE	Type 1 CE Checklist	No	2018-07-25 09:10:06.0
D5	436679-1-4B-01	SR 15/SR600 (US 17/92) FROM N OF LAKE MARY BLVD TO N OF AIRPORT BLVD	Type 1 CE	Type 1 CE Checklist	No	2018-07-24 07:31:53.0
D5	437330-1-52-02	SR 527/SR 426/ORANGE AVENUE - ORANGE AVE SB BIFURCATION TO N GRANT ST	Type 1 CE	Type 1 CE Checklist	No	2018-07-02 09:43:26.0



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D5	437486-1-58-01	HANCOCK ROAD AT NORTH RIDGE BOULEVARD	Type 1 CE	Type 1 CE Checklist	No	2018-07-02 09:07:28.0
D5	240216-4-28-01	SR 46 WIDENING SR 415 TO CR 426 SEMINOLE COUNTY	Type 2 CE	Type 2 CE	No	2018-06-27 13:37:55.0
D5	437327-1-52-01	SR 25/US 27 FROM OBRIEN ROAD TO ARLINGTON RIDGE	Type 1 CE	Type 1 CE Checklist	No	2018-06-18 07:11:17.0
D5	438003-2-52-01	I-95 FROM N OF PALM COAST PKY TO PELLICER CREEK	Type 1 CE	Type 1 CE Checklist	No	2018-06-06 11:14:17.0
D5	438003-1-52-01	I-95 FROM VOLUSIA COUNTY LINE TO NORTH OF PALM COAST PARKWAY	Type 1 CE	Type 1 CE Checklist	No	2018-06-06 11:12:20.0
D5	240992-5-52-01	SR 5 US 1 AT CANAL STREET INTERSECTION IMPROVEMENTS	Type 1 CE	Type 1 CE Checklist	No	2018-06-06 08:41:03.0
D5	437458-1-58-01	N. FORT CHRISTMAS ROAD FROM LAKE PICKETT RD TO NW OF LAKE PICKETT RD	Type 1 CE	Type 1 CE Checklist	No	2018-06-06 08:09:47.0
D5	437592-1-52-01	SR600/SR500/US441/US17-92 FROM S OF SR482 (SAND LAKE RD) TO N OF SR482	Type 1 CE	Type 1 CE Checklist	No	2018-05-15 15:31:01.0
D5	437302-1-52-01	SR 5 (US-1) 1ST STREET TO POSPISIL AVENUE	Type 1 CE	Type 1 CE Checklist	No	2018-05-15 15:27:39.0
D5	442687-1-52-01	ICM FOR METROPLAN AREA SIGNAL DEVICE INSTALLATION	Type 1 CE	Type 1 CE Checklist	No	2018-05-14 10:11:31.0
D5	440557-4-31-01	SR A1A FROM S 28TH ST TO S 9TH ST & N 18TH ST TO S OF OSPREY DR	Type 2 CE	Re-evaluation	No	2018-05-03 09:32:27.0
D5	407143-3-22-01	SR 482(SAND LAKE RD) FROM TURKEY LAKE RD TO PRESIDENTS DR	Type 2 CE	Re-evaluation	No	2018-09-11 16:05:44.0
D6	443576-1-52-01	HURRICANE IRMA PERMNT-US1 OVERSEAS HIGHWAY AT MM 126 AND MM 127	Type 1 CE	Type 1 CE Checklist	No	2019-04-19 15:07:57.0
D6	430808-3-52-01	SR 860/MIAMI GARDENS DRIVE AT BISCAYNE BLVD.	Type 1 CE	Type 1 CE Checklist	No	2019-04-19 15:04:43.0
D6	443138-1-52-01	HURRICANE IRMA PERMNT-US1/OVERSEAS HWY NB, FROM MM 28.0 TO MM 28.7	Type 1 CE	Type 1 CE Checklist	No	2019-04-19 14:59:30.0



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D6	443275-1-52-01	HURRICANE IRMA PERMNT-SR5 US1 OVERSEAS HIGHWAY, NB MM31.70 TO MM 32.09	Type 1 CE	Type 1 CE Checklist	No	2019-04-19 14:54:32.0
D6	443565-1-52-01	HURRICANE IRMA PERMNT-SR5 US 1 OVERSEAS HGWY MM 114 AND MM 115	Type 1 CE	Type 1 CE Checklist	No	2019-04-19 14:48:31.0
D6	443575-1-52-01	HURRICANE IRMA PERMNT-US-1 OVERSEAS HIGHWAY AT MM 125 AND MM 126	Type 1 CE	Type 1 CE Checklist	No	2019-04-19 14:44:51.0
D6	443573-1-52-01	HURRICANE IRMA PERMNT-US1 OVERSEAS HWY AT MM 120 AND MM 124	Type 1 CE	Type 1 CE Checklist	No	2019-04-19 14:41:54.0
D6	443572-1-52-01	HURRICANE IRMA PERMNT-US1 OVERSEAS HWY AT MM 118 AND MM 119	Type 1 CE	Type 1 CE Checklist	No	2019-04-19 14:37:55.0
D6	435501-2-54-01	UNDERLINE SEGMENT A FROM SW 13 STREET TO SW 19 AVENUE	Type 1 CE	Type 1 CE Checklist	No	2019-04-19 14:02:53.0
D6	442819-1-52-01	HURRICANE IRMA PERMNT - US1/OVERSEAS HWY; BETWEEN MM31 & MM32	Type 1 CE	Type 1 CE Checklist	No	2019-04-08 17:14:29.0
D6	442869-1-52-01	HURRICANE IRMA PERMNT - US1/OVERSEAS HWY (NB) BWT MM 24.0 & MM 25.0	Type 1 CE	Type 1 CE Checklist	No	2019-04-08 17:12:18.0
D6	443209-1-52-01	HURRICANE IRMA PERMNT-SR-5 OVERSEAS HGWY (SB) MM 8.3 TO MM 8.5	Type 1 CE	Type 1 CE Checklist	No	2019-04-08 17:10:24.0
D6	442829-1-52-01	HURRICANE IRMA PERMNT - US1/OVERSEAS HWY (SB) BTW MM 31.92 & MM 32.70	Type 1 CE	Type 1 CE Checklist	No	2019-04-08 17:08:41.0
D6	443212-1-52-01	HURRICANE IRMA PERMNT SR-5 OVERSEAS HGWY (NB)FROM MM 28.80 TO MM 29.34	Type 1 CE	Type 1 CE Checklist	No	2019-04-08 17:06:53.0
D6	442960-1-52-01	HURRICANE IRMA PERMNT-SR5/US-1/OVERSEAS HIGHWAY BETWEEN MM 116 & MM117	Type 1 CE	Type 1 CE Checklist	No	2019-04-08 17:02:30.0



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D6	442978-1-52-01	HURRICANE IRMA PERMNT SR5/US1 OVERSEAS HGWY(NB)BTW MM113.25 & MM113.69	Type 1 CE	Type 1 CE Checklist	No	2019-04-08 16:59:43.0
D6	442979-1-52-01	HURRICANE IRMA PERMNT-SR5/US1 OVERSEAS HGWY MM 115.13 TO MM 115.84	Type 1 CE	Type 1 CE Checklist	No	2019-04-08 16:55:49.0
D6	442958-1-52-01	HURRICANE IRMA PERMNT-SR5/US-1 OVERSEAS HIGHWAY BETWEEN MM110 & MM111	Type 1 CE	Type 1 CE Checklist	No	2019-04-08 16:52:37.0
D6	442865-1-52-01	HURRICANE IRMA PERMNT - US1/OVERSEAS HWY (NB) BWT MM109.20 & MM109.85	Type 1 CE	Type 1 CE Checklist	No	2019-04-08 16:48:59.0
D6	444249-1	SR 924/GRATIGNY PKWY FROM SR 821/HOMESTEAD EXT TO SR 826/PALMETTO XWAY	Type 2 CE	Re-evaluation	No	2019-04-01 09:36:03.0
D6	432409-1-58-01	N.E. 183RD STREET FROM NE 11 AVENUE TO NE 19 AVENUE	Type 1 CE	Type 1 CE Checklist	No	2019-03-26 12:15:16.0
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2019-03-25 16:37:03.0
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2019-03-25 16:32:38.0
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2019-03-25 16:28:28.0
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2019-03-25 16:17:14.0
D6	442155-1-D2-01	HURRICANE IRMA MONROE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2019-03-25 16:11:35.0
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2019-03-25 15:50:40.0
D6	423251-1-22-01	SR 25/OKEECHOBEE RD. FROM SR 997/KROME AVENUE TO NW 79TH AVENUE	Type 2 CE	Re-evaluation	No	2019-03-13 08:27:58.0



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D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2019-03-07 12:37:53.0
D6	442155-1-D2-01	HURRICANE IRMA MONROE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2019-02-15 14:26:43.0
D6	439088-1-52-01	HIALEAH GARDENS BOULEVARD FROM W. 80TH STREET TO NW 138 STREET	Type 1 CE	Type 1 CE Checklist	No	2019-02-12 17:07:45.0
D6	440847-1-58-01	CITY OF DORAL - CITYWIDE SIDEWALK, CURB RAMP & CROSSWALK IMPROVEMENTS	Type 1 CE	Type 1 CE Checklist	No	2019-02-11 13:38:26.0
D6	441644-1-58-01	TOWN OF CUTLER BAY - GULFSTREAM ELEMENTARY COMPLETE STREETS PROJECT	Type 1 CE	Type 1 CE Checklist	No	2019-02-07 18:02:37.0
D6	442813-1-52-01	HURRICANE IRMA PERMNT - US1/OVERSEAS @ BAHIA HONDA BRDG MM 36-38.5	Type 1 CE	Type 1 CE Checklist	No	2019-01-22 17:28:26.0
D6	436748-1-58-01	CITY OF MIAMI BEACH - MID-BEACH RECREATIONAL CORRIDOR PHASE III	Type 1 CE	Type 1 CE Checklist	No	2019-01-11 17:04:28.0
D6	420917-2-58-01	OVERTOWN GREENWAY ALONG NW 11 ST FROM NW 7 AVE TO E OF NW 12 AVE	Type 1 CE	Type 1 CE Checklist	No	2019-01-09 12:31:31.0
D6	437923-1-43-01	SR 976/SW 40 STREET FROM SW 11500 BLOCK TO SW 107 AVENUE	Type 1 CE	Type 1 CE Checklist	No	2019-01-04 14:48:11.0
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2018-12-21 11:35:35.0
D6	442971-1-52-01	HURRICANE IRMA PERMNT-SR5/US1 OVERSEAS HGWY AT TEA TABLE RELIEF MM79.8	Type 1 CE	Type 1 CE Checklist	No	2018-12-21 11:27:52.0
D6	442970-1-52-01	HURRICANE IRMA PERMNT-SR5/US1/OVERSEAS HGWY.AT BRIDGE OVER INDIAN KEY	Type 1 CE	Type 1 CE Checklist	No	2018-12-21 11:20:14.0



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D6	443570-1-52-01	HURRICANE IRMA PERMNT-US-1/OVERSEAS HWY AT CHANNEL 5 BRIDGE #900098	Type 1 CE	Type 1 CE Checklist	No	2018-12-21 11:15:45.0
D6	442969-1-52-01	HURRICANE IRMA PERMNT- SR5/US1/OVERSEAS HGWY AT LIGNUMVITAE CH.MM77.5	Type 1 CE	Type 1 CE Checklist	No	2018-12-21 11:07:05.0
D6	442967-1-52-01	HURRICANE IRMA PERMNT-SR-5/US- 1/OVERSEAS HWY.N.PINE CHANNEL MM 29.3	Type 1 CE	Type 1 CE Checklist	No	2018-12-21 10:55:55.0
D6	443197-1-52-01	HURRICANE IRMA PERMNT-SR5/OVERSEAS HGWY AT BRIDGE OVER SNAKE CANAL	Type 1 CE	Type 1 CE Checklist	No	2018-12-21 10:50:48.0
D6	442968-1-52-01	HURRICANE IRMA PERMNT-SR5 US1 OVERSEAS HGWY BRIDGE OVER MISSOURIMM39.5	Type 1 CE	Type 1 CE Checklist	No	2018-12-21 10:40:39.0
D6	442831-1-52-01	HURRICANE IRMA PERMNT-US1/OVERSEAS HWY @ SALT RUN CH. MM 2.3 B.#900128	Type 1 CE	Type 1 CE Checklist	No	2018-12-21 10:30:21.0
D6	435509-1-58-01	TOWN OF MIAMI LAKES TOWNWIDE BICYCLE/ PEDESTRIAN IMPROVEMENTS	Type 1 CE	Type 1 CE Checklist	No	2018-12-19 10:09:08.0
D6	249614-4-22-01	SR 997/KROME AVENUE FROM SW 296 STREET TO SW 136 STREET	EIS	Re- evaluation	No	2018-12-17 09:27:42.0
D6	440013-1-52-01	SR 934/NE 82 ST FROM NE 4 PLACE TO SR 5/US- 1/BISCAYNE BOULEVARD	Type 1 CE	Type 1 CE Checklist	No	2018-12-06 15:03:28.0
D6	437915-1-52-01	SR 5/BISCAYNE BLVD. FROM SE 2ND STREET TO NE 11TH TERRACE	Type 1 CE	Type 1 CE Checklist	No	2018-12-06 14:46:43.0
D6	405575-2-22-01	SR 997/KROME AVENUE FROM SO. OF FLAGLER AVE TO SW 296TH ST. (BY-PASS)	Type 2 CE	Re- evaluation	No	2018-11-13 07:53:15.0
D6	437918-1-52-01	SR 5/US-1 AT SW 22 AVENUE	Type 1 CE	Type 1 CE Checklist	No	2018-10-22 13:36:53.0
D6	433455-4-52-01	SR 5/US-1/S. DIXIE HWY FROM EAST OF SR 9/SW 27 AVENUE TO SR 9A/I-95	Type 1 CE	Type 1 CE Checklist	No	2018-10-22 10:34:12.0



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D6	431635-2-52-01	DISTRICTWIDE SAFETY PUSHBUTTON CONTRACT	Type 1 CE	Type 1 CE Checklist	No	2018-10-17 11:41:17.0
D6	439917-1-52-01	SR 5/SOUTH DIXIE HIGHWAY AT SW 127 AVENUE/SW 232 STREET	Type 1 CE	Type 1 CE Checklist	No	2018-10-11 15:25:34.0
D6	437916-1-52-01	SR 934/NORMANDY DRIVE AT RUE GRANVILLE	Type 1 CE	Type 1 CE Checklist	No	2018-09-21 17:07:39.0
D6	439906-1-58-01	TOWN OF BAY HARBOR - SHEPARD BROAD CAUSEWAY CORRIDOR ENHANCEMENTS	Type 1 CE	Type 1 CE Checklist	No	2018-09-19 18:56:58.0
D6	436623-1-58-01	CITY OF MARATHON - AVIATION BLVD BICYCLE PATH IMPROVEMENTS PHASE 1	Type 1 CE	Type 1 CE Checklist	No	2018-09-17 17:34:45.0
D6	437916-2-52-01	SR 934/NORMANDY DRIVE AND RUE VENDOME	Type 1 CE	Type 1 CE Checklist	No	2018-09-17 17:15:53.0
D6	436609-1-58-01	CITY OF MIAMI - METROMOVER STATION ACCESS IMPROVEMENTS	Type 1 CE	Type 1 CE Checklist	No	2018-08-31 14:55:13.0
D6	426113-1-52-01	NW 34 AVENUE OVER COMFORT CANAL (CITY OF MIAMI)	Type 1 CE	Type 1 CE Checklist	No	2018-08-28 11:26:34.0
D6	431635-2-52-01	DISTRICTWIDE SAFETY PUSHBUTTON CONTRACT	Type 1 CE	Type 1 CE Checklist	No	2018-08-27 13:29:52.0
D6	431635-2-52-01	DISTRICTWIDE SAFETY PUSHBUTTON CONTRACT	Type 1 CE	Type 1 CE Checklist	No	2018-08-27 13:21:22.0
D6	440188-1-52-01	SR 5/US1 SIGNALIZED INTERS.LIGHTING FM PALMETTO/SW 98ST TO GRANADA BLV	Type 1 CE	Type 1 CE Checklist	No	2018-08-27 12:50:59.0
D6	250621-1-41-01	D/W PROPERTY MGT. BY DIST. R/W ADMIN.	Type 1 CE	Type 1 CE Checklist	No	2018-08-27 12:23:39.0
D6	442897-1-52-01	MIAMI-DADE C. NW 22 AVE. OVER LITTLE RIVER CANAL (C7) BRIDGE #874334	Type 1 CE	Type 1 CE Checklist	No	2018-08-22 12:32:37.0
D6	442896-1-52-01	MIAMI-DADE COUNTY NW 95 ST OVER LITTLE RIVER CANAL BRIDGE #874122	Type 1 CE	Type 1 CE Checklist	No	2018-08-22 12:26:16.0
D6	442895-1-52-01	MIAMI-DADE C. SW 99 AVE OVER SNAPER CREEK CANAL BRIDGE #874255	Type 1 CE	Type 1 CE Checklist	No	2018-08-22 12:20:45.0
D6	442894-1-52-01	MIAMI-DADE C. SW 127 AVE. OVER BLACK CREEK	Type 1 CE	Type 1 CE Checklist	No	2018-08-22 12:16:33.0



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District	FM Number	Project Name	COA	Document	Section 4(f)	Date
		CANAL C-1W BRIDGE #874338				
D6	442893-1-52-01	MIAMI-DADE C. CARIBBEAN BLVD. OVER BEL AIRE CANAL C-1-N BRIDGE #874431	Type 1 CE	Type 1 CE Checklist	No	2018-08-22 12:04:27.0
D6	442155-1-D2-01	HURRICANE IRMA MONROE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2018-08-16 12:32:21.0
D6	442155-1-D2-01	HURRICANE IRMA MONROE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2018-08-16 12:26:50.0
D6	440190-1-52-01	SR 5/US 1 SIGNALIZED INTERSECTION LIGHTING FROM SE 1 ST TO NE 21 ST	Type 1 CE	Type 1 CE Checklist	No	2018-08-15 12:53:11.0
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2018-08-15 12:46:13.0
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2018-08-15 12:38:49.0
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2018-08-15 12:36:31.0
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2018-08-15 12:32:37.0
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2018-08-15 12:28:56.0
D6	415550-1-71-01	DISTRICTWIDE ROUTINE MAINTENANCE	Type 1 CE	Type 1 CE Checklist	No	2018-08-15 12:09:20.0
D6	431170-4-52-01	SR 94/KENDALL DRIVE FROM SW 77 AVE TO SR 5/US 1/DIXIE HWY	Type 1 CE	Type 1 CE Checklist	No	2018-08-01 17:38:57.0
D6	431170-3-52-01	SR 94/KENDALL DRIVE FROM SW 79 AVENUE TO SR 5/US 1/S. DIXIE HIGHWAY	Type 1 CE	Type 1 CE Checklist	No	2018-08-01 17:12:30.0
D6	425637-2-52-01	SR 7/US 441 SB FROM NW 2ND AVE TO BRIDGE # 870045 (TURNPIKE CONNECTOR)	Type 1 CE	Type 1 CE Checklist	No	2018-08-01 16:57:33.0



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District	FM Number	Project Name	COA	Document	Section 4(f)	Date
D6	440838-1-58-01	CITY OF DORAL - BIKE/PEDESTN USE PATH CANAL BNK STABILIZATION & IMPROV	Type 1 CE	Type 1 CE Checklist	No	2018-07-18 18:11:54.0
D6	431635-2-52-01	DISTRICTWIDE SAFETY PUSHBUTTON CONTRACT	Type 1 CE	Type 1 CE Checklist	No	2018-06-22 13:34:37.0
D6	442155-1-D2-01	HURRICANE IRMA MONROE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2018-06-22 13:30:35.0
D6	442155-1-D2-01	HURRICANE IRMA MONROE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2018-06-22 13:26:39.0
D6	431635-2-52-01	DISTRICTWIDE SAFETY PUSHBUTTON CONTRACT	Type 1 CE	Type 1 CE Checklist	No	2018-06-22 13:21:15.0
D6	442155-1-D2-01	HURRICANE IRMA MONROE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2018-06-22 13:18:13.0
D6	431635-2-52-01	DISTRICTWIDE SAFETY PUSHBUTTON CONTRACT	Type 1 CE	Type 1 CE Checklist	No	2018-06-20 17:01:25.0
D6	442155-1-D2-01	HURRICANE IRMA MONROE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2018-06-20 16:52:47.0
D6	431635-2-52-01	DISTRICTWIDE SAFETY PUSHBUTTON CONTRACT	Type 1 CE	Type 1 CE Checklist	No	2018-06-20 16:43:42.0
D6	431635-2-52-01	DISTRICTWIDE SAFETY PUSHBUTTON CONTRACT	Type 1 CE	Type 1 CE Checklist	No	2018-06-20 16:37:44.0
D6	429346-1-52-01	SR 916/NW/NE 135 ST FROM NW 6 AVENUE TO SR 5/BISCAYNE BLVD.	Type 1 CE	Type 1 CE Checklist	No	2018-06-13 16:22:54.0
D6	440184-1-52-01	SR 5/US 1 SIGNALIZED INTERSECTION LIGHTING FROM SW 344 TO SW 244 ST	Type 1 CE	Type 1 CE Checklist	No	2018-06-01 09:16:11.0
D6	440187-1-52-01	SR 7/NW 7 AVE SIGNALIZED INTERSEC.LIGHTING FROM NW 63 ST TO NW 215 ST	Type 1 CE	Type 1 CE Checklist	No	2018-05-30 12:45:18.0
D6	440186-2-52-01	SR 933/NW 12 AVE SIGNALIZED INTERSECTION LIGHTING FM NW 20 TO NW 33 ST	Type 1 CE	Type 1 CE Checklist	No	2018-05-24 14:50:13.0
D6	440180-1-52-01	SR 5/US 1 SIGNALIZED INTERSECTION LIGHTING FROM NE 123 ST TO NE 213 ST	Type 1 CE	Type 1 CE Checklist	No	2018-05-24 14:34:23.0



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District	FM Number	Project Name	COA	Document	Section 4(f)	Date
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2018-05-15 12:42:51.0
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2018-05-15 12:23:43.0
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2018-05-15 12:13:16.0
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2018-05-15 11:52:13.0
D6	436941-1-58-01	SAFE RTS. TO SCHOOL JMS BRIGHT/JW JHNSN;MORNINGSDE;NAT HN YNG;SUNY ISLE	Type 1 CE	Type 1 CE Checklist	No	2018-05-14 17:53:32.0
D6	436566-1-58-01	PIGEON KEY RAMP/BRIDGE# 904480 REHAB	Type 1 CE	Type 1 CE Checklist	No	2018-05-14 14:15:52.0
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2018-05-09 16:13:21.0
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2018-05-09 15:45:11.0
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2018-05-08 12:35:46.0
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2018-05-08 12:29:10.0
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2018-05-08 12:21:39.0
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2018-05-08 12:15:26.0
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2018-05-08 12:11:17.0
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	Type 1 CE Checklist	No	2018-05-08 11:57:38.0



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District	FM Number	Project Name	COA	Document	Section 4(f)	Date
D6	436565-1-22-01	SR 25/OKEECHOBEE RD. & SR 826/PALMETTO EXPRESSWAY INTERCHANGE	Type 2 CE	Type 2 CE	No	2018-05-07 08:45:25.0
D6	436940-1-58-01	SAFE RTS. TO SCHOOL CITRUS GROVE;FAIRLAWN;SHENANDOA;SILVER BLUFF ELEM	Type 1 CE	Type 1 CE Checklist	No	2018-05-03 17:21:55.0
D6	437917-1-52-01	SR 25/OKEECHOBEE ROAD AT WEST 16TH AVENUE	Type 1 CE	Type 1 CE Checklist	No	2018-05-03 17:13:24.0
D7	437648-1-58-01	34TH ST N FROM COLUMBUS DR TO US 92/E HILLSBOROUGH AVE	Type 1 CE	Type 1 CE Checklist	No	2019-04-18 16:24:52.0
D7	437349-1-52-01	WITHLACOOCHEE-DUNNELLON TRAIL CONNECTOR FM N END WITHLA. TO S END DUNN	Type 1 CE	Type 1 CE Checklist	No	2019-03-28 11:50:37.0
D7	416732-2-21-01	SR 50 FROM LOCKHART RD TO US 301	Type 2 CE	Re-evaluation	No	2019-03-24 07:56:53.0
D7	443684-1-52-01	I-275/SR 93 BUS ON SHOULDER	Type 1 CE	Type 1 CE Checklist	No	2019-03-20 17:08:34.0
D7	437807-1-58-01	SR 687/3RD ST FROM 5TH AVE S TO 5 AVE N	Type 1 CE	Type 1 CE Checklist	No	2019-03-19 17:20:53.0
D7	256243-1-21-01	SR 52 FROM US 19 TO I-75 (SR 93)	EA	Re-evaluation	No	2019-03-08 11:34:14.0
D7	436708-1-58-01	DELTONA BLVD FROM SPRING HILL DR TO BEGONIA ST	Type 1 CE	Type 1 CE Checklist	No	2019-03-05 14:43:02.0
D7	411014-5-52-01	I-75 FROM N OF ST JOE RD OVERPASS TO S OF LAKE LOLA RD OVERPASS	Type 1 CE	Type 1 CE Checklist	No	2019-03-04 11:22:44.0
D7	438710-6-52-01	I-75/SR 93 FROM S END OF ACCESS RAMP TO N END OF EXIT RAMP	Type 1 CE	Type 1 CE Checklist	No	2019-02-13 16:18:45.0
D7	415738-7-58-01	OLDSMAR TRAIL PHASE 6 EXT- DOUGLAS FM HAYES/BAYVIEW TO RACE TRACK	Type 1 CE	Type 1 CE Checklist	No	2019-02-07 16:27:16.0
D7	434496-1-58-01	W BAY DR/PINELLAS TR GATEWAY FR S OF WASHINGTON AV SW TO PINE VISTA DR	Type 1 CE	Type 1 CE Checklist	No	2019-01-25 16:50:54.0



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District	FM Number	Project Name	COA	Document	Section 4(f)	Date
D7	416856-1-52-01	SR 60 (KENNEDY BLVD) FROM W OF ARMENIA AVE TO E OF BREVARD AVE	Type 1 CE	Type 1 CE Checklist	No	2018-12-26 16:13:06.0
D7	430502-2-52-01	BIG BEND RD FROM E OF DICKMAN ROAD TO W OF WYANDOTTE ROAD	Type 1 CE	Type 1 CE Checklist	No	2018-12-19 16:42:08.0
D7	438710-5-52-01	I-75/SR93 FR S END OF SB REST AREA RAMP TO N END OF SB REST AREA RAMP	Type 1 CE	Type 1 CE Checklist	No	2018-12-14 14:58:28.0
D7	437514-1-32-01	US 19/US 98/SR 55/S SUNCOAST BLVD FR HERNANDO CO LN TO W GREEN ACRES	Type 1 CE	Type 1 CE Checklist	No	2018-12-12 16:38:03.0
D7	436481-1-52-01	SR 579 (FLETCHER AVE) FROM FLORIDA AVE TO NEBRASKA AVE	Type 1 CE	Type 1 CE Checklist	No	2018-12-11 17:41:04.0
D7	429075-2-52-01	US 301/US98/SR35/SR700 FROM POND AVE TO N OF LONG AVE/PIONEER MUSEUM	Type 1 CE	Type 1 CE Checklist	No	2018-12-04 17:38:20.0
D7	437530-1-52-01	SR 580/W BUSCH BLVD FROM E OF N ARMENIA TO W OF FLORIDA AVE	Type 1 CE	Type 1 CE Checklist	No	2018-12-04 13:53:57.0
D7	439829-5-52-01	INTERSECTION LIGHTING PINELLAS COUNTY VARIOUS LOCATIONS.	Type 1 CE	Type 1 CE Checklist	No	2018-11-29 19:43:18.0
D7	444184-1-52-01	I-275/SR 93 SB FROM HOWARD FRANKLAND BRIDGE TO REO ST	Type 1 CE	Type 1 CE Checklist	No	2018-11-28 16:33:48.0
D7	411011-8-52-01	I-75 (SR 93) FM S OF US98/SR50/CORTEZ TO N OF US98/SR50/CORTEZ.	Type 1 CE	Type 1 CE Checklist	No	2018-11-26 16:52:50.0
D7	437518-1-52-01	SUBSTRUCTURE REPAIR HILLSBOROUGH COUNTY VARIOUS LOCATIONS	Type 1 CE	Type 1 CE Checklist	No	2018-11-21 16:15:26.0
D7	432584-3-52-01	US 92/SR 600/HILLSBOROUGH AVE AT NEBRASKA AVE AND 34TH ST	Type 1 CE	Type 1 CE Checklist	No	2018-11-14 10:57:25.0
D7	432584-2-52-01	US 92/SR600/HILLSBOROUGH AVE FROM NEBRASKA AVE TO N 13TH ST	Type 1 CE	Type 1 CE Checklist	No	2018-11-14 10:40:11.0



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District	FM Number	Project Name	COA	Document	Section 4(f)	Date
D7	432584-1-52-01	US 92/SR600/HILLS AV FROM E OF N CENTRAL AVE TO W OF SR 583/N 56TH ST	Type 1 CE	Type 1 CE Checklist	No	2018-11-13 16:01:19.0
D7	438752-1-54-01	APOLLO BEACH EXTENSION FROM US 41 TO PASEO AL MAR BOULEVARD	Type 1 CE	Type 1 CE Checklist	No	2018-11-13 13:37:30.0
D7	439547-1-52-01	I-275/SR 55 SUNSHINE SKYWAY FROM BRIDGE #150189 OVER TAMPA BAY	Type 1 CE	Type 1 CE Checklist	No	2018-09-28 15:21:33.0
D7	436487-1-52-01	ALT US 19/SR 595/4TH AVE N FROM 5TH AVE N TO 3RD ST N	Type 1 CE	Type 1 CE Checklist	No	2018-09-05 15:51:15.0
D7	424564-4-58-01	CR 694 (PARK BLVD) FROM STARKEY RD TO 66TH ST N	Type 1 CE	Type 1 CE Checklist	No	2018-08-28 17:14:36.0
D7	437040-1-52-01	I-275 (SR 93) FROM SB I-275 EXIT RAMP TO 22ND AVE S	Type 1 CE	Type 1 CE Checklist	No	2018-08-22 14:39:38.0
D7	439829-4-52-01	INTERSECTION LIGHTING HILLSBOROUGH COUNTY VARIOUS LOCATIONS.	Type 1 CE	Type 1 CE Checklist	No	2018-08-22 14:18:42.0
D7	427996-4-58-01	OSOWAW BLVD FROM SHOAL LINE BLVD TO TARPON BLVD	Type 1 CE	Type 1 CE Checklist	No	2018-08-10 15:47:40.0
D7	440403-1-F2-01	EMERGENCY STORM (COUNTYWIDE) DEBRIS/MOT/SERVICE PARTROL/EMERG REPAIRS)	Type 1 CE	Type 1 CE Checklist	No	2018-06-26 14:02:46.0
D7	440402-1-F2-01	EMERGENCY STORM (COUNTYWIDE) DEBRIS/MOT/SERVICE PARTROL/EMERG REPAIRS)	Type 1 CE	Type 1 CE Checklist	No	2018-06-26 13:50:28.0
D7	440401-1-F2-01	EMERGENCY STORM DEBRIS/MOT/SERVICE PARTROL/EMERG REPAIRS	Type 1 CE	Type 1 CE Checklist	No	2018-06-26 11:17:08.0
D7	257298-1-22-01	CR 578 (CO LINE RD) FROM US 19 (SR 55) TO US 41 (SR 45)	Type 2 CE	Re-evaluation	No	2018-06-15 17:08:22.0
D7	419182-3-52-01	SR 54 FROM W OF BRUNELLO TRACE TO W OF US 41/SR 45	Type 1 CE	Type 1 CE Checklist	No	2018-05-23 15:27:22.0



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District	FM Number	Project Name	COA	Document	Section 4(f)	Date
D7	258043-1	SR 56 (Formerly SR 54) from Cypress Creek Road to US 301	EA	Re-evaluation	No	2018-05-15 09:08:18.0
D7	433699-1-58-01	COUNTY LINE RD FROM NORTHWOOD PALMS BLVD TO W OF BRUCE B DOWNS(CR 581)	Type 1 CE	Type 1 CE Checklist	No	2018-05-07 17:49:41.0
D7	422799-1-22-01	Northbound Howard Frankland Bridge (I-275/SR 93) Replacement PD&E Study (REGIONAL TRANSIT CORRIDOR)	Type 2 CE	Type 2 CE	No	2018-05-04 10:40:05.0
D7	422799-1-22-01	Northbound Howard Frankland Bridge (I-275/SR 93) Replacement PD&E Study (REGIONAL TRANSIT CORRIDOR)	Type 2 CE	Re-evaluation	No	2018-12-10 15:03:30.0



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8.4 Appendix D: NEPA Performance Report



NEPA Assignment Performance Measure Report

Reporting Period: 05/01/2018 - 04/30/2019

Pursuant to 23 United States Code (U.S.C.) § 327 and a Memorandum of Understanding (MOU) executed with the Federal Highway Administration (FHWA), the Florida Department of Transportation (FDOT) has assumed FHWA's responsibilities under the National Environmental Policy Act (NEPA) for highway projects on the State Highway System (SHS) and Local Agency Program (LAP) projects off the SHS. The MOU requires that FDOT monitor the performance of the program using measures identified in Section 10.2 of the MOU and listed below:

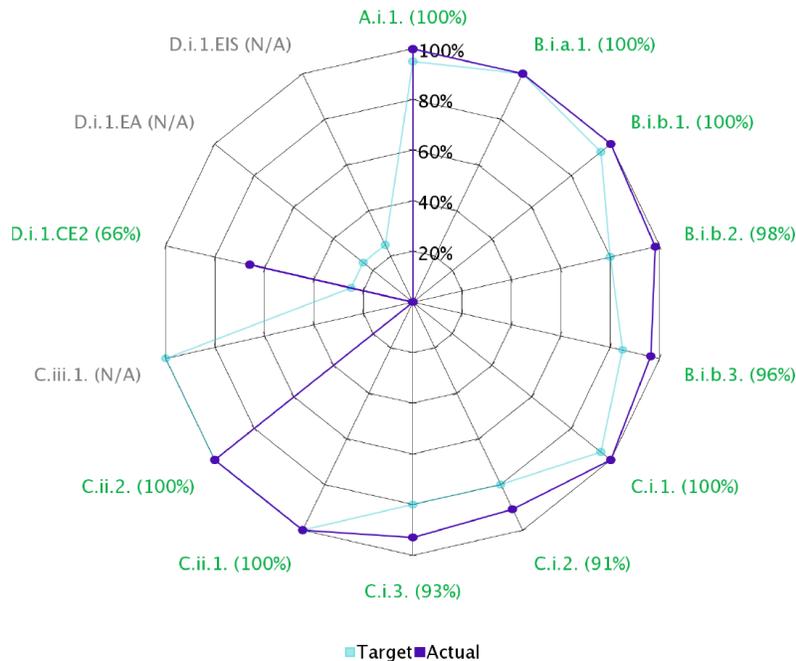
- A.** Compliance with NEPA, FHWA NEPA regulations, and other Federal environmental statutes and regulations:
 - i.** Maintain documentation regarding compliance with responsibilities assumed under this MOU.
- B.** QA/QC for NEPA decisions:
 - i.** Maintain internal QA/QC measures and processes, including a record of:
 - a.** Completion of legal sufficiency reviews by FDOT's Office of General Counsel (OGC).
 - b.** Compliance with FDOT's Environmental Document content standards and procedures, including those related to QA/QC.
- C.** Relationships with agencies and the general public:
 - i.** Maintain communication considering timeliness and responsiveness among FDOT, federal and state resource agencies, Indian Tribes, and the public.
 - ii.** Provide opportunities for public involvement and comment.
 - iii.** Use NEPA issue resolution process, as appropriate.
- D.** Increased efficiency and timeliness in completion of the NEPA process:
 - i.** Compare time of completion of Environmental Document (e.g., NEPA documents and technical reports) approvals before and after assumption of responsibilities.

Results of these performance measures during this reporting period are reported below

Performance Summary

The following chart shows a summary view of actual performance compared to performance targets for each performance measure. Results shown for Performance Measure D.i. (timeliness) include Environmental Documents which started and finished under the NEPA Assignment MOU. See the sections below for more details.

Statewide





FDOT OEM
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Performance Details

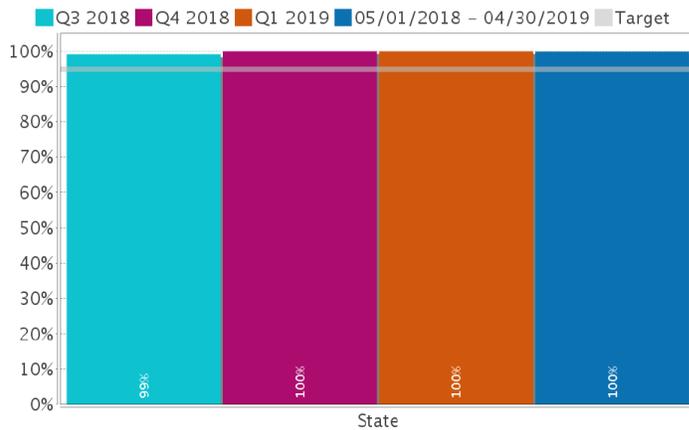
A. Compliance with NEPA, FHWA NEPA regulations, and other Federal environmental statutes and regulations

i. Maintain documentation regarding compliance with responsibilities assumed under this MOU.

Definition: A.i.1. Percent of final Environmental Documents that have supporting documentation in the project file supporting analysis and decisions for NEPA.

Checking Method: Relevant project documents accessible in SWEPT, as required per project specifics and the PD&E Manual

Formula: Total of final documents with supporting documentation (EIS, EA, Type 1 CE, Type 2 CE) / Total of final documents (EIS, EA, Type 1 CE, Type 2 CE)



05/01/2018 - 04/30/2019			
	Approvals	Target	Variance
State	582.0	95%	99.83% 4.83%

Final Environmental Documents (05/01/2018 - 04/30/2019)

District	FM Number	Project	Document	Approval Date	Y/N ¹
D3	435800-1-52-01	FH 356 LAWHON MILL RD OVER UNSIGNED STREAM BR NO. 594005	Type 1 CE	04/29/2019	Y
D2	430258-1-41-01	SR15(US17)(ROOSEVELT BLVD) @ ORTEGA RIVER BR NO720052 SB/53 NB	Type 1 CE	04/29/2019	Y
D2	445422-1-57-01	SIGNAL SAFETY UPGRADE AT CROSSING #627836E ON SW 15TH AVENUE	Type 1 CE	04/29/2019	Y
D3	441728-1-32-01	SR 77 FROM DEAN BOZEMAN SCHOOL ENTRANCE TO WOODLAND ROAD	Type 1 CE	04/29/2019	Y
D4	405606-2-22-02	CR-510/85TH STREET FROM CR-512 TO 58TH AVE	Type 2 CE	04/26/2019	Y
D4	440017-1-58-01	ALLEY ENHANCEMENT FROM SE 10TH ST TO SOUTH OF ATLANTIC AVE	Type 1 CE	04/25/2019	Y
D3	435782-1-52-01	CURTIS MILL RD OVER BUGGS CREEK BRIDGE NO. 544077	Type 1 CE	04/25/2019	Y
D3	436499-2-52-01	SR 276 PENN AVENUE FROM CR 10A OLD COTTONDALE RD TO S OF SR 10 (US 90)	Type 1 CE	04/25/2019	Y
D3	438270-1-38-01	CR 361 OLD BAINBRIDGE RD @ KNOTS LANE	Type 1 CE	04/25/2019	Y
D3	436621-1-58-01	CR 361 OLD BAINBRIDGE RD FROM SR 63 (US 27) TO GADSDEN COUNTY LINE	Type 1 CE	04/25/2019	Y
D5	442551-1-58-01	COAST TO COAST TRAIL WAYFINDING SIGNS	Type 1 CE	04/25/2019	Y
D5	439885-3-58-01	OSCEOLA COUNTY PEDESTRIAN LIGHTING BUNDLE A	Type 1 CE	04/25/2019	Y
D5	435527-1-48-01	POWERS DRIVE AT NORTH LANE	Type 1 CE	04/23/2019	Y
D5	435526-1-48-01	SR434(ALAFAYA TRAIL) AT CORPORATE BLVD	Type 1 CE	04/23/2019	Y
D5	439856-1-57-01	SR 500 (US 192)-NEW HAVEN AVENUE FROM DAIRY ROAD TO US 1	Type 1 CE	04/23/2019	Y
D5	439859-1-58-01	CR 419 @ LOCKWOOD BLVD	Type 1 CE	04/19/2019	Y
D6	443576-1-52-01	HURRICANE IRMA PERMNT-US1 OVRSEAS HWY AT MM 126.015 AND MM 126.805	Type 1 CE	04/19/2019	Y
D6	430808-3-52-01	SR 860/MIAMI GARDENS DRIVE AT BISCAYNE BLVD.	Type 1 CE	04/19/2019	Y
D6	443138-1-52-01	HURRICANE IRMA PERMNT-US1/OVERSEAS HWY NB, FROM MM 28.740 TO MM 28.835	Type 1 CE	04/19/2019	Y
D6	443275-1-52-01	HURRICANE IRMA PERMNT - SR5/US1 OVRSEAS HWY NB MM 31.630 TO MM 32.028	Type 1 CE	04/19/2019	Y
D6	443565-1-52-01	HURRICANE IRMA PERMNT-SR5 US 1 OVERSEAS HGWY MM 114.015 & MM 115.015	Type 1 CE	04/19/2019	Y
D6	443575-1-52-01	HURRICANE IRMA PERMNT-US-1 OVRSEAS HWY AT MM 125.015 AND MM 126.015	Type 1 CE	04/19/2019	Y
D6	443573-1-52-01	HURRICANE IRMA PERMNT-US1 OVERSEAS HWY AT MM 123.015 AND MM 124.015	Type 1 CE	04/19/2019	Y
D6	443572-1-52-01	HURRICANE IRMA PERMNT-US1 OVERSEAS HWY AT MM 118.015 & 119.015	Type 1 CE	04/19/2019	Y



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D6	435501-2-54-01	UNDERLINE SEGMENT A FROM SW 13 STREET TO SW 19 AVENUE	Type 1 CE	04/19/2019	Y
D7	437648-1-58-01	34TH ST N FROM COLUMBUS DR TO US 92/E HILLSBOROUGH AVE	Type 1 CE	04/18/2019	Y
D5	437481-1-58-01	HIGHLANDS ELEMENTARY SCHOOL SIDEWALK (VARIOUS STREETS)	Type 1 CE	04/18/2019	Y
D1	439437-1-52-01	SR 60 FROM TIGER LAKE RD TO CR 630	Type 1 CE	04/18/2019	Y
D2	439368-1-52-01	SR212(US90/BEACH BLVD) FROM: SOUTHSIDE BLVD TO: EVE DR	Type 1 CE	04/18/2019	Y
D2	439344-1-52-01	SR24(US27) SW ARCHER RD FROM: SR45(US27/US41) TO: SW 75 ST	Type 1 CE	04/18/2019	Y
D1	433550-3-52-01	US 41 (SR 45) FROM BLACKBURN POINT ROAD TO PREYMORE STREET	Type 1 CE	04/18/2019	Y
D1	440123-1-52-01	COLONIAL BLVD (SR 884) INTERSECTION LIGHTING RETROFIT	Type 1 CE	04/18/2019	Y
D4	439979-1-58-01	PORT SALERNO ELEMENTARY SIDEWALKS VARIOUS LOCATIONS	Type 1 CE	04/17/2019	Y
D1	442485-1-52-01	W HICKORY STREET FROM AMERICAN LEGION DRIVE TO BALDWIN AVENUE	Type 1 CE	04/17/2019	Y
D1	436982-1-52-01	51ST STREET WEST AT 53RD AVENUE WEST	Type 1 CE	04/17/2019	Y
D3	415474-2-22-01	SR 30 (US 98) BROOKS BRIDGE NO. 570034	EA w/FONSI	04/16/2019	Y
D1	435066-1-41-01	SR 17 AT CR 17A/TRUCK ROUTE	Type 1 CE	04/16/2019	Y
D3	431883-4-31-01	SR 10 (US 90) CORRIDOR MANAGEMENT IMPROVEMENT PROJECTS	Type 1 CE	04/15/2019	Y
D1	440670-1-52-01	US 41 (SR 45) FROM CARMALITA STREET TO MARION AVENUE	Type 1 CE	04/15/2019	Y
D1	440681-1-52-01	SR 64 EB AND WB AT 11TH STREET WEST	Type 1 CE	04/12/2019	Y
D1	438586-1-52-01	I-75 (SR 93) AT SR 681 LANDSCAPING	Type 1 CE	04/12/2019	Y
D5	439512-1-52-01	SR A1A / N MIRAMAR AVE FROM US 192/SR 500 TO S OF ATLANTIC BLVD	Type 1 CE	04/09/2019	Y
D2	439489-1-52-01	SR24 FROM: SR26(UNIVERSITY AVE) TO: SR222	Type 1 CE	04/09/2019	Y
D6	442819-1-52-01	HURRICANE IRMA PERMNT - US1/OVERSEAS HWY SB MM 31.600 TO MM 32.450	Type 1 CE	04/08/2019	Y
D6	442869-1-52-01	HURRICANE IRMA PERMNT - US1/OVRSEAS HWY (SB) BWT MM 24.130 & MM 24.301	Type 1 CE	04/08/2019	Y
D6	443209-1-52-01	HURRICANE IRMA PERMNT-SR-5 OVERSEAS HGWY (SB) MM 8.270 TO MM 8.389	Type 1 CE	04/08/2019	Y
D6	442829-1-52-01	HURRICANE IRMA PERMNT - US1/OVRSEAS HWY (SB) BTW MM 31.630 & MM 32.532	Type 1 CE	04/08/2019	Y
D6	443212-1-52-01	HURRICANE IRMA PERMNT SR-5/OVRSEAS HWY(NB) FROM MM 28.835 TO MM 29.371	Type 1 CE	04/08/2019	Y
D6	442960-1-52-01	HURRICANE IRMA PERMNT-SR5/US-1/OVRSEAS HWY BTW MM 116.015 & MM 117.015	Type 1 CE	04/08/2019	Y
D6	442978-1-52-01	HURRICANE IRMA PERMNT SR5/US1 OVRSEAS HWY(NB)BTW MM113.000 & MM114.001	Type 1 CE	04/08/2019	Y
D6	442979-1-52-01	HURRICANE IRMA PERMNT-SR5/US1 OVERSEAS HGWY MM 115.115 TO MM 115.855	Type 1 CE	04/08/2019	Y
D6	442958-1-52-01	HURRICANE IRMA PERMNT-SR5/US-1 OVRSEAS HWY BTW MM 110.015 & MM 111.015	Type 1 CE	04/08/2019	Y
D6	442865-1-52-01	HURRICANE IRMA PERMNT - US1/OVRSEAS HWY (NB) BWT MM109.215 & MM110.065	Type 1 CE	04/08/2019	Y
D2	439345-1-52-01	SR500(US27A) N YOUNG BLVD FROM: NE 8TH ST TO: CR124	Type 1 CE	04/08/2019	Y
D3	439374-1-52-01	CR 159 SALEM ROAD OVER SWAMP CREEK BRIDGE NO. 500032	Type 1 CE	04/08/2019	Y
D5	436122-1-52-01	SR 405 SPACEPORT CONNECTOR SIS INTERSECTION IMPROVEMENTS	Type 1 CE	04/08/2019	Y
D3	440382-1-58-01	ALTHA ELEMENTARY SCHOOL SIDEWALKS	Type 1 CE	04/05/2019	Y
D2	439348-1-52-01	SR207 FROM: SR206 TO: BEGIN CURB & GUTTER	Type 1 CE	04/04/2019	Y
D5	437842-1-52-01	US 17/92 FROM S I-4 RAMP TO N OF MINNESOTA AVENUE	Type 1 CE	04/03/2019	Y
D5	439777-1-52-01	SR520/MERRITT ISL CSWY-W OF NEWFOUND HARBOR DR TO E OF S BANANA RIV DR	Type 1 CE	04/03/2019	Y
D4	438385-1-58-01	WEST PALM BEACH - VARIOUS LOCATIONS	Type 1 CE	04/02/2019	Y
D2	439080-1-52-01	SR20(CRILL AVE) FROM: PALM AVE TO: OSCEOLA ST	Type 1 CE	04/01/2019	Y
D1	436602-1-22-01	I-75 (SR 93) REST AREA IN CHARLOTTE COUNTY	Type 2 CE	04/01/2019	Y
D3	445505-1-E2-01	REGION 1 SIGN REPAIR HURRICANE MICHAEL	Type 1 CE	03/29/2019	Y
D7	437349-1-52-01	WITHLACOOCHEE-DUNNELTON TRAIL CONNECTOR FM N END WITHLA. TO S END DUNN	Type 1 CE	03/28/2019	Y
D6	432409-1-58-01	N.E. 183RD STREET FROM NE 11 AVENUE TO NE 19 AVENUE	Type 1 CE	03/26/2019	Y
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	03/25/2019	Y
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	03/25/2019	Y
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	03/25/2019	Y
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	03/25/2019	Y
D3	416748-4-22-03	SR 87 PD&E STUDY - EXPANSION	EA w/FONSI	03/25/2019	Y
D6	442155-1-D2-01	HURRICANE IRMA MONROE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	03/25/2019	Y
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	03/25/2019	Y



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D3	445381-1-H2-01	SR 30 (US 98) @ APALACHICOLA RIVER BRIDGE NO.490031 HURRICANE MICHAEL	Type 1 CE	03/22/2019	Y
D2	435679-1-58-01	GABRIEL PLACE AND BIRLEY AVE FROM: PINEMOUNT ELEMENTARY TO: US90	Type 1 CE	03/21/2019	Y
D5	439887-2-58-01	MARION COUNTY PEDESTRIAN LIGHTING BUNDLE A	Type 1 CE	03/21/2019	Y
D7	443684-1-52-01	I-275/SR 93 BUS ON SHOULDER	Type 1 CE	03/20/2019	Y
D7	437807-1-58-01	SR 687/3RD ST FROM 5TH AVE S TO 5 AVE N	Type 1 CE	03/19/2019	Y
D4	440746-5-32-01	RIVERLAND ROAD FROM SR-7/US-441 TO BROWARD BOULEVARD	Type 1 CE	03/19/2019	Y
D1	197576-1-43-01	INTOWN BY-PASS FROM SR 37(N FLA AVE) TO US 98BUS(BARTOW RD)	Type 1 CE	03/19/2019	Y
D1	197576-1-43-01	INTOWN BY-PASS FROM SR 37(N FLA AVE) TO US 98BUS(BARTOW RD)	Type 1 CE	03/19/2019	Y
D5	438017-1-52-01	SR A1A @ HARVARD DRIVE	Type 1 CE	03/18/2019	Y
D5	435596-1-52-01	SR A1A (ATLANTIC AVE) MAST ARM AT CARDINAL DRIVE	Type 1 CE	03/18/2019	Y
D3	435802-1-52-01	CR 65A JUNIPER CR RD OVER JUNIPER CREEK BRIDGE NO. 504050	Type 1 CE	03/15/2019	Y
D4	429569-5-52-01	SR-816/OAKLAND PARK BLV TRANSIT & MOBILITY PROJECTS @ VARIOUS ROADWAYS	Type 1 CE	03/15/2019	Y
D4	440746-1-32-01	HAMMONDVILLE ROAD FROM POWERLINE ROAD TO EAST OF SR-9/I-95	Type 1 CE	03/15/2019	Y
D3	437091-1-58-01	CR 197A JAY/SPRING STREET FROM SCHOOL STREET TO MILDRED STREET	Type 1 CE	03/13/2019	Y
D4	440746-2-32-01	NORTHWEST 31ST AVENUE FROM COMMERCIAL BOULEVARD TO MCNAB ROAD	Type 1 CE	03/13/2019	Y
D4	440746-3-32-01	SR-845/POWERLINE RD FR SR-816/OAKLAND PK BV TO SR-870/COMMERCIAL BV	Type 1 CE	03/13/2019	Y
D4	440746-4-32-01	LAUDERDALE LAKES GREENWAY FROM NW 29TH AVENUE TO NW 31ST AVENUE	Type 1 CE	03/13/2019	Y
D5	435652-1-52-01	SR 5/US 1 AT HIBISCUS, BALLARD AND US 192 INTERSECTIONS	Type 1 CE	03/13/2019	Y
D2	439495-1-58-01	NE 18TH AVE FROM: NE 12TH ST TO: NE 15TH ST	Type 1 CE	03/11/2019	Y
D2	441372-1-52-01	SR115(SOUTHSIDE) @ GATE PARKWAY	Type 1 CE	03/11/2019	Y
D4	436304-1-52-01	SR-9/I-95 SOUTHBOUND RAMP AT GATEWAY BLVD.	Type 1 CE	03/11/2019	Y
D5	439883-4-58-01	BREVARD COUNTY PEDESTRIAN LIGHTING BUNDLE A	Type 1 CE	03/11/2019	Y
D5	435554-1-58-01	VINELAND AVENUE AT SR 535	Type 1 CE	03/11/2019	Y
D5	437479-1-58-01	CASSELBERRY ELEMENTARY / QUEENS MIRROR CIRCLE PEDESTRIAN	Type 1 CE	03/11/2019	Y
D4	428400-2-22-01	SR-5/US-1 FEDERAL HIGHWAY FROM CR-A1A TO BEACH ROAD	Type 2 CE	03/08/2019	Y
D3	438127-2-32-01	11TH AVENUE FROM 3RD STREET TO 5TH STREET SIDEWALK	Type 1 CE	03/08/2019	Y
D1	441475-1-52-01	AMERICAN LEGION DR OVER PEACE RIVER BRIDGE #049001	Type 1 CE	03/07/2019	Y
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	03/07/2019	Y
D7	436708-1-58-01	DELTONA BLVD FROM SPRING HILL DR TO BEGONIA ST	Type 1 CE	03/05/2019	Y
D3	440379-1-38-01	TALLAHASSEE SAFE ROUTES TO SCHOOL - MULTIPLE LOCATIONS	Type 1 CE	03/05/2019	Y
D2	445061-1-61-01	CITY OF GAINESVILLE/UF ARTERIAL CORRIDOR	Type 1 CE	03/05/2019	Y
D2	445398-1-21-01	I-95 @ IGP INTERCHANGE	Type 1 CE	03/05/2019	Y
D7	411014-5-52-01	I-75 FROM N OF ST JOE RD OVERPASS TO S OF LAKE LOLA RD OVERPASS	Type 1 CE	03/04/2019	Y
D1	439432-1-52-01	SR 43 FROM MOCCASIN WALLOW TO HILLSBORO CNTY LINE	Type 1 CE	03/01/2019	Y
D3	440723-1-38-01	SOUTH AVE/POCAHONTAS AVE FROM SR 85 EGLIN PKWY TO JAMES LEE RD	Type 1 CE	02/28/2019	Y
D2	439116-1-52-01	SR49(US129) MAIN ST FROM: END OF C&G TO: HILLIARD AVE	Type 1 CE	02/28/2019	Y
D3	445018-3-H2-01	SR 30 (US 98) HATHAWAY BRIDGE BRIDGE NO. 460112 & 460113	Type 1 CE	02/28/2019	Y
D1	438009-1-52-01	SR 572 FROM N OF ROOMS TO GO ENTRANCE TO DRANE FIELD RD	Type 1 CE	02/27/2019	Y
D4	434695-1-52-01	SR-5/US-1 FROM SR-834/SAMPLE ROAD TO BR/PB COUNTY LINE	Type 1 CE	02/27/2019	Y
D5	437470-1-52-01	OSCEOLA COUNTY ATM PROJECT - VARIOUS LOCATIONS	Type 1 CE	02/25/2019	Y
D5	439883-5-58-01	BREVARD COUNTY PEDESTRIAN LIGHTING BUNDLE B	Type 1 CE	02/25/2019	Y
D1	197645-1-42-01	INTOWN BY-PASS FROM SR 600 TO SR 35 (N FLA AVE)	Type 1 CE	02/22/2019	Y
D3	445368-1-E2-01	SR 75 (US 231) HARRISON AVE REPLACE OVERHEAD SIGN STRUCTURE NO.46S517	Type 1 CE	02/15/2019	Y
D6	442155-1-D2-01	HURRICANE IRMA MONROE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	02/15/2019	Y
D3	445367-1-G2-01	SR 267 PAT THOMAS PKWY @ OCKLAWAHA CREEK BRIDGE NO. 500022	Type 1 CE	02/15/2019	Y
D7	438710-6-52-01	I-75/SR 93 FROM S END OF ACCESS RAMP TO N END OF EXIT RAMP	Type 1 CE	02/13/2019	Y
D3	439366-1-52-01	CR 259 OVER SCL RAILROAD BRIDGE NO. 540027	Type 1 CE	02/13/2019	Y
D2	445332-1-57-01	SIGNAL SAFETY UPGRADE AT CROSSING #622501X ON SW 30TH AVENUE	Type 1 CE	02/13/2019	Y
D5	437595-1-52-01	SR 5 (US 1) ROUNDABOUT AT MATANZAS WOODS PKWY	Type 1 CE	02/13/2019	Y
D6	439088-1-52-01	HIALEAH GARDENS BOULEVARD FROM W. 80TH STREET TO NW 138 STREET	Type 1 CE	02/12/2019	Y
D6	440847-1-58-01	CITY OF DORAL - CITYWIDE SIDEWALK, CURB RAMP & CROSSWALK IMPROVEMENTS	Type 1 CE	02/11/2019	Y
D1	438060-1-52-01	US 27 (SR 25) FROM 5TH STREET TO N OF SR 78	Type 1 CE	02/08/2019	Y
D6	441644-1-58-01	TOWN OF CUTLER BAY - GULFSTREAM ELEMENTARY COMPLETE STREETS PROJECT	Type 1 CE	02/07/2019	Y
D7	415738-7-58-01	OLDSMAR TRAIL PHASE 6 EXT- DOUGLAS FM HAYES/BAYVIEW TO RACE TRACK	Type 1 CE	02/07/2019	Y
D2	433990-2-58-01	POE SPRINGS ROAD FROM: POE SPRINGS TO: US 27(MAIN STREET)	Type 1 CE	02/07/2019	Y



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D1	435286-1-52-01	US 301 AT ERIE RD/OLD TAMPA HWY	Type 1 CE	02/06/2019	Y
D3	444493-1-57-01	PIKE POND RD R/R CROSSING NO. 002830K	Type 1 CE	02/05/2019	Y
D3	442071-1-57-01	E JORDAN STREET R/R CROSSING NO. 339711K	Type 1 CE	02/05/2019	Y
D3	442069-1-57-01	SR 289 (US 98) N 9TH AVE R/R CROSSING NO. 339725T	Type 1 CE	02/05/2019	Y
D4	438291-1-52-01	BELLE GLADE CITYWIDE - VARIOUS LOCATIONS	Type 1 CE	02/05/2019	Y
D3	220436-2-22-01	SR 10 (US 90) FROM SR 10A (US 90) SCENIC HWY TO GLOVER LANE	Type 2 CE	02/05/2019	Y
D5	442390-1-58-01	ORANGE COUNTY PEDESTRIAN LIGHTING BUNDLE A	Type 1 CE	02/04/2019	Y
D5	433655-1-4B-01	SR 500/US 192 AT HOLLYWOOD BLVD	Type 1 CE	02/04/2019	Y
D4	434697-1-52-01	BROWARD MOBILITY MIRAMAR/HOLLYWOOD	Type 1 CE	02/04/2019	Y
D3	442067-1-57-01	GONZALEZ STREET R/R CROSSING NO. 339715M	Type 1 CE	02/01/2019	Y
D1	435030-1-58-01	SUNSHINE BLVD FROM 17TH AVE SW TO GREEN BLVD	Type 1 CE	02/01/2019	Y
D3	439388-1-52-01	PLEASANT RIDGE ROAD OVER OTTER CREEK BRIDGE NO. 524201	Type 1 CE	02/01/2019	Y
D2	438608-1-52-01	I-10 SUWANNEE COUNTY EAST BOUND REST AREA	Type 1 CE	01/31/2019	Y
D3	444649-2-F2-01	SR 30 (US 98) @ CR 384 (12TH ST) - SIGNAL REPAIR HURRICANE MICHAEL	Type 1 CE	01/31/2019	Y
D3	444834-2-F2-01	SR 20 (CENTRAL AVE) CORRIDOR - SIGNAL REPAIRS HURRICANE MICHAEL	Type 1 CE	01/31/2019	Y
D3	444656-2-F2-01	SR 20 @ CR 12 - SIGNAL REPAIR HURRICANE MICHAEL	Type 1 CE	01/31/2019	Y
D3	444653-8-F2-01	SR 75 (US 231) CORRIDOR - SIGNAL REPAIR HURRICANE MICHAEL	Type 1 CE	01/31/2019	Y
D3	444653-7-F2-01	SR 71 CORRIDOR - SIGNAL REPAIRS HURRICANE MICHAEL	Type 1 CE	01/31/2019	Y
D3	444653-6-F2-01	SR 71 CORRIDOR - SIGNAL REPAIRS HURRICANE MICHAEL	Type 1 CE	01/31/2019	Y
D3	444653-5-F2-01	SR 69 @ SR 8 (US 90) - SIGNAL REPAIR HURRICANE MICHAEL	Type 1 CE	01/31/2019	Y
D3	444653-4-F2-01	SR 276 (PENN AVE) @ COTTONDALE RD - SIGNAL REPAIR HURRICANE MICHAEL	Type 1 CE	01/31/2019	Y
D5	440900-1-52-01	I-75 FRAME ON SYSTEM	Type 1 CE	01/31/2019	Y
D3	444653-3-F2-01	SR 166 (CAVERNS RD) CORRIDOR - SIGNAL REPAIR HURRICANE MICHAEL	Type 1 CE	01/31/2019	Y
D3	444653-2-F2-01	SR 10 (US 90) CORRIDOR - SIGNAL REPAIRS HURRICANE MICHAEL	Type 1 CE	01/31/2019	Y
D3	444648-1-F2-01	TRAFFIC SIGNAL REPAIR HURRICANE MICHAEL	Type 1 CE	01/31/2019	Y
D3	444652-1-F2-01	TRAFFIC SIGNAL REPAIR HOLMES COUNTY HURRICANE MICHAEL	Type 1 CE	01/30/2019	Y
D3	445176-1-F2-01	CR 389 (EAST AVE) - SIGNAL REPAIRS HURRICANE MICHAEL	Type 1 CE	01/30/2019	Y
D3	445171-1-F2-01	CR 22A (BOB LITTLE RD) @ CHERRY ST - SIGNAL REPAIR HURRICANE MICHAEL	Type 1 CE	01/30/2019	Y
D3	445136-1-F2-01	SR 390 CORRIDOR - SIGNAL REPAIRS HURRICANE MICHAEL	Type 1 CE	01/30/2019	Y
D3	444647-5-F2-01	SR 30 (US 98) CORRIDOR - SIGNAL REPAIR HURRICANE MICHAEL	Type 1 CE	01/30/2019	Y
D3	444818-8-F2-01	SR 22 CORRIDOR - SIGNAL REPAIR HURRICANE MICHAEL	Type 1 CE	01/30/2019	Y
D4	440073-1-52-01	SR-A1A FROM SEBASTIAN STREET TO SOUTHEAST 13TH STREET	Type 1 CE	01/30/2019	Y
D3	444818-7-F2-01	SR 30 & SR30A CORRIDOR - SIGNAL REPAIRS HURRICANE MICHAEL	Type 1 CE	01/30/2019	Y
D4	440072-1-52-01	SR-A1A/SE 17 ST/SEABREEZE BLVD FROM MIAMI RD. TO HARBOR DR.	Type 1 CE	01/30/2019	Y
D4	434697-1-52-01	BROWARD MOBILITY MIRAMAR/HOLLYWOOD	Type 1 CE	01/30/2019	Y
D3	444818-5-F2-01	SR 368 (23RD ST) CORRIDOR - SIGNAL REPAIRS HURRICANE MICHAEL	Type 1 CE	01/30/2019	Y
D3	444818-3-F2-01	SR 30 (US 98) CORRIDOR - SIGNAL REPAIRS HURRICANE MICHAEL	Type 1 CE	01/30/2019	Y
D3	444647-3-F2-01	SR 75 (US 231) CORRIDOR - SIGNAL REPAIRS HURRICANE MICHAEL	Type 1 CE	01/30/2019	Y
D3	444647-2-F2-01	SR 77 CORRIDOR - SIGNAL REPAIRS HURRICANE MICHAEL	Type 1 CE	01/30/2019	Y
D3	432554-1-52-01	SR 4 FROM ESCAMBIA RIVER BRIDGE TO CR 87A	Type 1 CE	01/28/2019	Y
D7	434496-1-58-01	W BAY DR/PINELLAS TR GATEWAY FR S OF WASHINGTON AV SW TO PINE VISTA DR	Type 1 CE	01/25/2019	Y
D1	438060-1-52-01	US 27 (SR 25) FROM 5TH STREET TO N OF SR 78	Type 1 CE	01/24/2019	Y
D6	442813-1-52-01	HURRICANE IRMA PERMNT - US1/OVERSEAS @ BAHIA HONDA BRDG MM 36-38.5	Type 1 CE	01/22/2019	Y
D5	439886-2-58-01	LAKE COUNTY PEDESTRIAN LIGHTING BUNDLE A	Type 1 CE	01/22/2019	Y
D4	432344-1-52-01	SR-804/BOYNTON BEACH BLVD FROM WEST OF JOG ROAD TO CONGRESS AVENUE	Type 1 CE	01/22/2019	Y
D2	437610-1-52-01	SR6 FROM: US90 TO: HAMILTON C/L	Type 1 CE	01/17/2019	Y
D4	425417-2-58-01	PINE ISLAND ROAD AT NW 57TH STREET AND NW 67TH COURT	Type 1 CE	01/17/2019	Y
D3	437746-1-52-01	SR 95 (US 29) FROM S OF CR 184 MUSCOGEE RD TO SR 97 ATMORE HWY	Type 1 CE	01/16/2019	Y
D4	437702-1-52-01	SR-7/US-441 NORTHWEST 36TH STREET TO NORTHWEST 41ST STREET	Type 1 CE	01/16/2019	Y
D5	439885-1-52-01	OSCEOLA COUNTY PEDESTRIAN LIGHTING BUNDLE A	Type 1 CE	01/15/2019	Y
D2	442340-1-57-03	SUNBEAM RD RAILROAD CROSSING SIGNAL 271824W	Type 1 CE	01/15/2019	Y
D2	442339-1-57-03	CR316 RAILROAD CROSSING NUMBER 622537F	Type 1 CE	01/15/2019	Y
D2	442338-1-57-03	CR237 ALACHUA RR CROSSING NO. 625944U	Type 1 CE	01/15/2019	Y
D3	439586-2-58-01	SR 727 S FAIRFIELD DR FROM SR 292 GULF BEACH HWY TO SR 95 PALAFOX ST	Type 1 CE	01/15/2019	Y
D6	436748-1-58-01	CITY OF MIAMI BEACH - MID-BEACH RECREATIONAL CORRIDOR PHASE III	Type 1 CE	01/11/2019	Y
D3	445250-1-G2-01	SR 8 (I-10) JEFFERSON COUNTY FENCE REPAIRS HURRICANE MICHAEL	Type 1 CE	01/11/2019	Y
D3	445249-1-G2-01	SR 8 (I-10) LEON COUNTY FENCE REPAIRS HURRICANE MICHAEL	Type 1 CE	01/11/2019	Y



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D3	445248-1-G2-01	SR 8 (I-10) GADSDEN COUNTY FENCE REPAIRS HURRICANE MICHAEL	Type 1 CE	01/11/2019	Y
D3	445247-1-G2-01	SR 8 (I-10) JACKSON COUNTY FENCE REPAIRS HURRICANE MICHAEL	Type 1 CE	01/11/2019	Y
D3	445246-1-G2-01	SR 8 (I-10) WASHINGTON COUNTY FENCE REPAIRS HURRICANE MICHAEL	Type 1 CE	01/11/2019	Y
D3	445245-1-G2-01	SR 8 (I-10) HOLMES COUNTY FENCE REPAIRS HURRICANE MICHAEL	Type 1 CE	01/11/2019	Y
D2	442343-1-57-03	SW 170TH STREET RAILROAD SIGNAL CROSSING NUMBER 622510W	Type 1 CE	01/11/2019	Y
D2	432856-1-57-03	CR 135 (THIRD ST) @ SUWANNEE STREET RAILROAD CROSSING 713255S	Type 1 CE	01/11/2019	Y
D2	442342-1-57-03	CR332 RAILROAD CROSSING NUMBER 622541V	Type 1 CE	01/11/2019	Y
D2	442341-1-57-03	CR323 RAILROAD CROSSING NUMBER 622579S	Type 1 CE	01/11/2019	Y
D5	439682-5-52-01	I-4/SR 400 FROM SR 46 TO E OF SR 600 (US 17/92) (EB ONLY)	Type 1 CE	01/10/2019	Y
D5	437473-1-58-01	EAST LAKE ELEMENTARY SIDEWALK/E OF TURNBERRY BLVD TO W OF N POINT BLVD	Type 1 CE	01/10/2019	Y
D5	439682-2-52-01	I-4/SR 400 FROM W OF LAKE MARY BLVD TO W OF CR 46A LINE (EB ONLY)	Type 1 CE	01/10/2019	Y
D1	436979-1-52-01	US 41 (SR 45) FROM RIVER TO WOODMERE PARK BLVD	Type 1 CE	01/09/2019	Y
D6	420917-2-58-01	OVERTOWN GREENWAY ALONG NW 11 ST FROM NW 7 AVE TO E OF NW 12 AVE	Type 1 CE	01/09/2019	Y
D5	442428-3-58-01	VOLUSIA COUNTY PEDESTRIAN LIGHTING BUNDLE C	Type 1 CE	01/08/2019	Y
D3	445280-1-G2-01	WASHINGTON COUNTY WIDE GUARDRAIL REPAIRS HURRICANE MICHAEL	Type 1 CE	01/08/2019	Y
D3	445279-1-G2-01	WALTON COUNTY WIDE GUARDRAIL REPAIRS HURRICANE MICHAEL	Type 1 CE	01/08/2019	Y
D3	445278-1-G2-01	LIBERTY COUNTY WIDE GUARDRAIL REPAIRS HURRICANE MICHAEL	Type 1 CE	01/08/2019	Y
D3	445277-1-G2-01	JACKSON COUNTY WIDE GUARDRAIL REPAIRS HURRICANE MICHAEL	Type 1 CE	01/08/2019	Y
D3	445275-1-G2-01	GULF COUNTY WIDE GUARDRAIL REPAIRS HURRICANE MICHAEL	Type 1 CE	01/08/2019	Y
D3	445274-1-G2-01	GADSDEN COUNTY WIDE GUARDRAIL REPAIRS HURRICANE MICHAEL	Type 1 CE	01/08/2019	Y
D3	445272-1-G2-01	FRANKLIN COUNTY WIDE GUARDRAIL REPAIRS HURRICANE MICHAEL	Type 1 CE	01/08/2019	Y
D3	445271-1-G2-01	CALHOUN COUNTY WIDE GUARDRAIL REPAIRS HURRICANE MICHAEL	Type 1 CE	01/08/2019	Y
D3	445269-1-G2-01	BAY COUNTY WIDE GUARDRAIL REPAIRS HURRICANE MICHAEL	Type 1 CE	01/08/2019	Y
D4	435516-1-22-02	SR-9/I-95 @ SR-80/SOUTHERN BLVD. INTERCHG. ULTIM. IMPRVMT.	Type 2 CE	01/04/2019	Y
D6	437923-1-43-01	SR 976/SW 40 STREET FROM SW 11500 BLOCK TO SW 107 AVENUE	Type 1 CE	01/04/2019	Y
D3	445240-1-E2-01	SR 10 (US 90) CORRIDOR JACKSON COUNTY OVERHEAD SIGN REPAIR	Type 1 CE	01/03/2019	Y
D3	445238-1-E2-01	SR 10 (US 90) CORRIDOR GADSDEN COUNTY OVERHEAD SIGN REPAIR	Type 1 CE	01/03/2019	Y
D3	445236-1-E2-01	SR 71 CORRIDOR CALHOUN COUNTY OVERHEAD SIGN REPAIR	Type 1 CE	01/03/2019	Y
D5	441211-1-52-01	COUNTYWIDE ATMS-DMS PHASE 1 - SEMINOLE COUNTY	Type 1 CE	01/03/2019	Y
D3	445229-1-E2-01	SR 30 (US 98) CORRIDOR BAY COUNTY OVERHEAD SIGN REPAIR	Type 1 CE	01/03/2019	Y
D3	437367-1-52-01	SR 79 WAUKESHA ST FROM N OF SR 8 (I-10) TO SR 10 (US 90)	Type 1 CE	01/02/2019	Y
D5	439679-1-52-01	SR500 / US441 / ORANGE BLOSSOM TR FROM N OF HOLDEN AVE TO 37TH STREET	Type 1 CE	01/02/2019	Y
D4	440086-1-52-01	SR-814/ATLANTIC BLVD FROM NW/SW 27TH AVENUE TO SR-A1A	Type 1 CE	12/28/2018	Y
D7	416856-1-52-01	SR 60 (KENNEDY BLVD) FROM W OF ARMENIA AVE TO E OF BREVARD AVE	Type 1 CE	12/26/2018	Y
D3	445018-2-G2-01	SR 30 (US 98) FROM W OF SALT CREEK BRIDGE (NO. 460121) TO GULF CO. LINE	Type 1 CE	12/21/2018	Y
D3	432284-1-52-01	CR 389 EAST AVENUE OVER WATSON BAYOU BRIDGE NO. 464201	Type 2 CE	12/21/2018	Y
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	12/21/2018	Y
D2	434796-1-57-03	NW 1ST AVENUE @ NORTH SEABOARD DRIVE RAILROAD CROSSING 622497K	Type 1 CE	12/21/2018	Y
D6	442971-1-52-01	HURRICANE IRMA PERMNT-SR5/US1 OVERSEAS HGWY AT TEA TABLE RELIEF MM79.8	Type 1 CE	12/21/2018	Y
D6	442970-1-52-01	HURRICANE IRMA PERMNT-SR5/US1/OVERSEAS HGWY.AT BRIDGE OVER INDIAN KEY	Type 1 CE	12/21/2018	Y
D2	434791-1-57-03	NW 252ND STREET @ NW 5TH AVENUE RAILROAD CROSSING 625897N	Type 1 CE	12/21/2018	Y
D6	443570-1-52-01	HURRICANE IRMA PERMNT-US-1/OVERSEAS HWY AT CHANNEL 5 BRIDGE #900098	Type 1 CE	12/21/2018	Y
D6	442969-1-52-01	HURRICANE IRMA PERMNT-SR5/US1/OVERSEAS HGWY AT LIGNUMVITAE CH.MM77.5	Type 1 CE	12/21/2018	Y
D6	442967-1-52-01	HURRICANE IRMA PERMNT-SR-5/US-1/OVERSEAS HWY.N.PINE CHANNEL MM 29.3	Type 1 CE	12/21/2018	Y
D6	443197-1-52-01	HURRICANE IRMA PERMNT-SR5/OVERSEAS HGWY AT BRIDGE OVER SNAKE CANAL	Type 1 CE	12/21/2018	Y
D6	442968-1-52-01	HURRICANE IRMA PERMNT-SR5 US1 OVERSEAS HGWY BRIDGE OVER MISSOURIMM39.5	Type 1 CE	12/21/2018	Y
D6	442831-1-52-01	HURRICANE IRMA PERMNT-US1/OVERSEAS HWY @ SALT RUN CH. MM 2.3 B.#900128	Type 1 CE	12/21/2018	Y
D4	440088-1-52-01	SR-816/OAKLAND PARK BLVD FROM ATRIUM WEST TO SR-A1A	Type 1 CE	12/20/2018	Y
D7	430502-2-52-01	BIG BEND RD FROM E OF DICKMAN ROAD TO W OF WYANDOTTE ROAD	Type 1 CE	12/19/2018	Y
D3	439559-2-58-01	SR 10A (US 90) MOBILE HWY FROM SR 296 MICHIGAN AVE TO N 12TH AVE	Type 1 CE	12/19/2018	Y
D6	435509-1-58-01	TOWN OF MIAMI LAKES TOWNWIDE BICYCLE/ PEDESTRIAN IMPROVEMENTS	Type 1 CE	12/19/2018	Y



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D3	445104-1-E2-01	SR 22 CORRIDOR GULF COUNTY SIGN REPAIR HURRICANE MICHAEL	Type 1 CE	12/18/2018	Y
D3	445126-1-E2-01	SR 8 (I-10) CORRIDOR WASHINGTON COUNTY SIGN REPAIR HURRICANE MICHAEL	Type 1 CE	12/18/2018	Y
D3	445125-1-E2-01	SR 8 (I-10) CORRIDOR WALTON COUNTY SIGN REPAIR HURRICANE MICHAEL	Type 1 CE	12/18/2018	Y
D3	445124-1-E2-01	SR 30 (US 98) CORRIDOR WAKULLA COUNTY SIGN REPAIR HURRICANE MICHAEL	Type 1 CE	12/18/2018	Y
D3	445122-1-E2-01	SR 20 CORRIDOR LIBERTY COUNTY SIGN REPAIR HURRICANE MICHAEL	Type 1 CE	12/18/2018	Y
D3	445120-1-E2-01	SR 8 (I-10) CORRIDOR LEON COUNTY SIGN REPAIR HURRICANE MICHAEL	Type 1 CE	12/18/2018	Y
D3	445111-1-E2-01	SR 2 CORRIDOR JACKSON COUNTY SIGN REPAIR HURRICANE MICHAEL	Type 1 CE	12/18/2018	Y
D5	439883-2-62-01	BREVARD COUNTY PEDESTRIAN LIGHTING BUNDLE B	Type 1 CE	12/18/2018	Y
D3	445107-1-E2-01	SR 2 CORRIDOR HOLMES COUNTY SIGN REPAIR HURRICANE MICHAEL	Type 1 CE	12/18/2018	Y
D3	445101-1-E2-01	SR 8 (I-10) CORRIDOR GADSDEN COUNTY SIGN REPAIR HURRICANE MICHAEL	Type 1 CE	12/18/2018	Y
D5	437634-1-4B-01	SR 551 (GOLDENROD ROAD) FROM SR 408 TO SR 50	Type 1 CE	12/18/2018	Y
D4	438123-1-58-01	SUNSET STRIP FROM NW 109 AVE TO NOB HILL ROAD	Type 1 CE	12/18/2018	Y
D3	445100-1-E2-01	SR 30 (US 98) CORRIDOR FRANKLIN COUNTY SIGN REPAIR HURRICANE MICHAEL	Type 1 CE	12/18/2018	Y
D3	445097-1-E2-01	SR 20 CORRIDOR CALHOUN COUNTY CALHOUN COUNTY HURRICANE MICHAEL	Type 1 CE	12/18/2018	Y
D3	445088-1-E2-01	SR 20 CORRIDOR BAY COUNTY SIGN REPAIR HURRICANE MICHAEL	Type 1 CE	12/18/2018	Y
D5	437604-1-58-01	C-462 FROM 1,200 FEET EAST OF NE 15TH DR. TO 500 FT. NORTH OF CR 228	Type 1 CE	12/18/2018	Y
D5	437341-1-52-01	SR 435 (KIRKMAN ROAD) FROM N OF SR 482 (SAND LAKE RD) TO S OF SR 408	Type 1 CE	12/18/2018	Y
D1	195596-1-43-01	US 41 BUS(SR 739) S OF SR 82 1ST STREET	Type 1 CE	12/17/2018	Y
D1	198026-1-43-01	US 41 BUS FROM SHAMROCK BLVD TO PALERMO PLACE	Type 1 CE	12/17/2018	Y
D1	439555-1-52-01	SR 951 FROM JUDGE JOLLEY BRIDGE TO FIDDLERS CREEK PARKWAY	Type 1 CE	12/17/2018	Y
D7	438710-5-52-01	I-75/SR93 FR S END OF SB REST AREA RAMP TO N END OF SB REST AREA RAMP	Type 1 CE	12/14/2018	Y
D3	218764-2-52-01	SR 65 OVER GRAHAM CREEK BRIDGE NO. 490018	Type 1 CE	12/14/2018	Y
D3	445078-1-F2-01	SR 390 @ CR 2327 TRANSMITTER ROAD INTERSECTION	Type 1 CE	12/13/2018	Y
D7	437514-1-32-01	US 19/US 98/SR 55/S SUNCOAST BLVD FR HERNANDO CO LN TO W GREEN ACRES	Type 1 CE	12/12/2018	Y
D7	436481-1-52-01	SR 579 (FLETCHER AVE) FROM FLORIDA AVE TO NEBRASKA AVE	Type 1 CE	12/11/2018	Y
D5	442390-4-58-01	ORANGE COUNTY PEDESTRIAN LIGHTING BUNDLE F	Type 1 CE	12/11/2018	Y
D5	442390-2-58-01	ORANGE COUNTY PEDESTRIAN LIGHTING BUNDLE B	Type 1 CE	12/11/2018	Y
D1	436551-1-52-01	SR 684 FROM EAST OF 119TH ST WEST TO 86TH ST WEST	Type 1 CE	12/10/2018	Y
D1	435108-1-52-01	US 92 FROM GALLOWAY ROAD TO N CHESTNUT RD	Type 1 CE	12/07/2018	Y
D1	438060-1-52-01	US 27 (SR 25) FROM 5TH STREET TO N OF SR 78	Type 1 CE	12/07/2018	Y
D4	434690-1-52-01	BROWARD MOBILITY HOLLYWOOD	Type 1 CE	12/07/2018	Y
D4	438122-1-58-01	NE 26 STREET FROM ANDREWS AVENUE TO DIXIE HIGHWAY	Type 1 CE	12/06/2018	Y
D6	440013-1-52-01	SR 934/NE 82 ST FROM NE 4 PLACE TO SR 5/US-1/BISCAYNE BOULEVARD	Type 1 CE	12/06/2018	Y
D6	437915-1-52-01	SR 5/BISCAYNE BLVD. FROM SE 2ND STREET TO NE 11TH TERRACE	Type 1 CE	12/06/2018	Y
D1	431318-1-52-01	CITY OF LABELLE HARDSCAPE AND ENTRY SIGNS	Type 1 CE	12/06/2018	Y
D1	436569-1-52-01	SR 546 (US 92) FROM WABASH AVENUE TO E GARY RD	Type 1 CE	12/06/2018	Y
D1	436569-1-52-01	SR 546 (US 92) FROM WABASH AVENUE TO E GARY RD	Type 1 CE	12/06/2018	Y
D1	436569-1-52-01	SR 546 (US 92) FROM WABASH AVENUE TO E GARY RD	Type 1 CE	12/06/2018	Y
D4	432344-1-52-01	SR-804/BOYNTON BEACH BLVD FROM WEST OF JOG ROAD TO CONGRESS AVENUE	Type 1 CE	12/05/2018	Y
D2	439800-1-52-01	I-95(SR9/SR115) FROM: MONCRIEF CREEK TO: SR111	Type 1 CE	12/05/2018	Y
D4	440076-1-31-01	SR-834/SAMPLE ROAD FROM NW 85TH AVENUE TO HOLIDAY SPRING BLVD.	Type 1 CE	12/05/2018	Y
D4	440074-1-52-01	SR-838/SUNRISE BLVD FROM MAGIC LEAP ENTRANCE TO ANDREWS AVENUE	Type 1 CE	12/05/2018	Y
D7	429075-2-52-01	US 301/US98/SR35/SR700 FROM POND AVE TO N OF LONG AVE/PIONEER MUSEUM	Type 1 CE	12/04/2018	Y
D3	439581-2-58-01	SR 30 (US 98) FROM SR 189 BEAL PKWY SW TO GULF SHORE DR	Type 1 CE	12/04/2018	Y
D7	437530-1-52-01	SR 580/W BUSCH BLVD FROM E OF N ARMENIA TO W OF FLORIDA AVE	Type 1 CE	12/04/2018	Y
D5	435660-2-56-01	SR 326 FROM SR 326 RXR CROSS 627142B TO E OF CR 25A (NW GAINESVILLE RD)	Type 1 CE	12/04/2018	Y
D1	431299-1-52-01	US 27 (SR 80) FROM INDUSTRIAL CANAL TO CENTRAL STREET	Type 1 CE	12/03/2018	Y
D1	435015-1-52-01	VENTURA AVE FROM LOPEZ ST TO BERNER RD	Type 1 CE	12/03/2018	Y
D4	438285-1-58-01	NW 10TH AVE FROM NW 38TH ST TO PROSPECT RD	Type 1 CE	12/03/2018	Y
D4	437835-1-52-01	SR-5/US-1/DIXIE HWY FR N OF HYPOLUXO RD TO 300' S OF WATERWAY DR	Type 1 CE	12/03/2018	Y
D3	439386-1-52-01	JOE WHITE RD OVER UNNAMED BRANCH BRIDGE NO. 524020	Type 1 CE	12/03/2018	Y
D5	441066-1-52-01	SR 482/ SAND LAKE RD FROM LAKE GLORIA BLVD TO ORANGE AVE	Type 1 CE	12/03/2018	Y
D3	439575-2-58-01	SR 363/SR 61 (US 27) WOODVILLE HWY/MONROE ST FROM ROSS RD TO CALL ST	Type 1 CE	12/03/2018	Y
D5	439880-3-58-01	ORANGE COUNTY PEDESTRIAN LIGHTING BUNDLE C	Type 1 CE	12/03/2018	Y



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D3	438134-1-52-01	CR 12 FROM CR 12A S LAKE MYSTIC RD TO CR 12A N LAKE MYSTIC RD	Type 1 CE	11/30/2018	Y
D3	429856-3-52-01	CR 12 FROM CR 12A TO W.R. TOLAR SCHOOL	Type 1 CE	11/30/2018	Y
D1	438871-1-52-01	I-4 AT SR 539	Type 1 CE	11/30/2018	Y
D3	436612-1-32-01	DISTRICTWIDE TRAFFIC SAFETY MINOR DESIGN CONSULTANT - A	Type 1 CE	11/30/2018	Y
D3	429855-2-52-01	CHESTER STREET FROM SR 20 TO TOM LOVE RD	Type 1 CE	11/30/2018	Y
D4	436307-1-52-01	SR-80/SOUTHERN BLVD AT FOREST HILL BLVD	Type 1 CE	11/30/2018	Y
D4	440075-1-31-01	SR-817/UNIVERSITY DRIVE FROM RIVERSIDE DRIVE TO SAMPLE ROAD	Type 1 CE	11/30/2018	Y
D7	439829-5-52-01	INTERSECTION LIGHTING PINELLAS COUNTY VARIOUS LOCATIONS.	Type 1 CE	11/29/2018	Y
D4	440087-1-52-01	SR-870/COMMERCIAL BLVD FROM NW 70TH AVENUE TO SR-A1A	Type 1 CE	11/29/2018	Y
D7	444184-1-52-01	I-275/SR 93 SB FROM HOWARD FRANKLAND BRIDGE TO REO ST	Type 1 CE	11/28/2018	Y
D1	441122-1-52-01	I-75 (SR 93) @ CR 776 (HARBORVIEW RD)	Type 1 CE	11/27/2018	Y
D7	411011-8-52-01	I-75 (SR 93) FM S OF US98/SR50/CORTEZ TO N OF US98/SR50/CORTEZ.	Type 1 CE	11/26/2018	Y
D2	439355-1-57-01	SR5(US1) FROM: PONCE DE LEON BLVD N TO: CROSS RIDGE DR	Type 1 CE	11/26/2018	Y
D2	433957-1-21-01	CR231 FROM BRADFORD COUNTY TO UNION COUNTY NEW RIVER BRIDGE NO390007	Type 1 CE	11/26/2018	Y
D2	432259-2-21-01	I-95(SR9) FROM SR202(JT BUTLER) TO ATLANTIC BLVD	Type 2 CE	11/21/2018	Y
D7	437518-1-52-01	SUBSTRUCTURE REPAIR HILLSBOROUGH COUNTY VARIOUS LOCATIONS	Type 1 CE	11/21/2018	Y
D2	433988-1-52-01	SR26 FROM: SANTA FE PARK TO: END EXISTING SIDEWALK	Type 1 CE	11/21/2018	Y
D3	439926-2-52-01	SR 30 (US 98) COASTAL HWY FROM CR 372 SURF RD TO S OF TOWER RD	Type 1 CE	11/21/2018	Y
D3	439926-3-52-01	SR 30 (US 98) COASTAL HWY FROM S OF TOWER ROAD TO SR 61 (US 319)	Type 1 CE	11/21/2018	Y
D4	440078-1-52-01	SR-809/MILITARY TRAIL FROM SR-80/SOUTHERN BLVD TO CUMBERLAND DRIVE	Type 1 CE	11/21/2018	Y
D4	438282-1-58-01	DANIA BEACH CITY WIDE - VARIOUS LOCATIONS	Type 1 CE	11/21/2018	Y
D1	438014-1-52-01	US 27 (SR 25) FROM ERNIE CALDWELL BLVD TO N OF RITCHIE BROS ENT	Type 1 CE	11/20/2018	Y
D3	445017-1-32-01	SR 300 FROM W GULF BEACH DR TO SR 30 (US 98) WASHOUT REPAIR	Type 1 CE	11/20/2018	Y
D3	445016-1-31-01	SR 30 (US98)FROM GULF CO LN TO N END OCHLOCKONEE BAY BR WASHOUT REPAIR	Type 1 CE	11/19/2018	Y
D3	438272-1-52-01	SR 10 (US 90) @ RIVER BIRCH RD/WATER MANAGEMENT DR	Type 1 CE	11/16/2018	Y
D3	431883-5-31-01	SR 30 (US 98) CORRIDOR MANAGEMENT IMPROVEMENT PROJECTS	Type 1 CE	11/16/2018	Y
D1	435029-1-52-01	US 41 FROM CR 846 (111TH AVE) TO N OF 91ST AVE	Type 1 CE	11/15/2018	Y
D4	429936-2-22-01	SR-A1A NORTH BRIDGE OVER ICWW BRIDGE #940045	Type 2 CE	11/15/2018	Y
D2	210420-7-41-01	SR 5 (US 1) @ CR 210	Type 1 CE	11/14/2018	Y
D5	437485-1-58-01	CR 473 FROM TREADWAY SCHOOL ROAD TO CR 44	Type 1 CE	11/14/2018	Y
D7	432584-3-52-01	US 92/SR 600/HILLSBOROUGH AVE AT NEBRASKA AVE AND 34TH ST	Type 1 CE	11/14/2018	Y
D7	432584-2-52-01	US 92/SR600/HILLSBOROUGH AVE FROM NEBRASKA AVE TO N 13TH ST	Type 1 CE	11/14/2018	Y
D4	440077-1-31-01	SR-845/POWERLINE ROAD FROM MCNAB RD. TO WEST DRIVE	Type 1 CE	11/14/2018	Y
D3	445007-1-32-01	SR 30 (US 98) FROM FRANKLIN CO. LINE TO BAY CO. LINE WASHOUT REPAIR	Type 1 CE	11/13/2018	Y
D3	445006-1-32-01	SR 30A FROM SR 30E TO SR 30 (US 98) WASHOUT REPAIR HURRICANE MICHAEL	Type 1 CE	11/13/2018	Y
D3	445005-1-32-01	SR 30E FROM SR 30A TO ST. JOSEPH STATE PARK WASHOUT REPAIR	Type 1 CE	11/13/2018	Y
D7	432584-1-52-01	US 92/SR600/HILLS AV FROM E OF N CENTRAL AVE TO W OF SR 583/N 56TH ST	Type 1 CE	11/13/2018	Y
D3	439574-2-58-01	SR 10 (US 90) FROM SR 20 BLOUNTSTOWN HWY TO N DUVAL ST	Type 1 CE	11/13/2018	Y
D3	439583-2-58-01	SR 189 BEAL PKWY NE FROM HOLLYWOOD BLVD TO CARMEL DR CLIFFORD ST	Type 1 CE	11/13/2018	Y
D7	438752-1-54-01	APOLLO BEACH EXTENSION FROM US 41 TO PASEO AL MAR BOULEVARD	Type 1 CE	11/13/2018	Y
D1	438004-1-52-01	NORTH HICKORY STREET FROM 6TH AVENUE TO 4TH STREET EAST	Type 1 CE	11/13/2018	Y
D3	439588-2-58-01	SR 30 (US 98) @ SANDESTIN BLVD	Type 1 CE	11/13/2018	Y
D1	433550-5-52-01	SR 45 (US 41) CARIBBEAN DRIVE TO SR 72 STICKNEY POINT RD	Type 1 CE	11/09/2018	Y
D1	433550-3-52-01	US 41 (SR 45) FROM BLACKBURN POINT ROAD TO PREYMORE STREET	Type 1 CE	11/09/2018	Y
D1	433550-3-52-01	US 41 (SR 45) FROM BLACKBURN POINT ROAD TO PREYMORE STREET	Type 1 CE	11/09/2018	Y
D1	433550-3-52-01	US 41 (SR 45) FROM BLACKBURN POINT ROAD TO PREYMORE STREET	Type 1 CE	11/09/2018	Y
D1	433550-3-52-01	US 41 (SR 45) FROM BLACKBURN POINT ROAD TO PREYMORE STREET	Type 1 CE	11/09/2018	Y
D4	437718-2-52-01	SR-5/US-1 LIGHTING RETROFIT INTERSECTIONS	Type 1 CE	11/07/2018	Y
D4	437832-1-52-01	SR-93/I-75 FROM MIAMI-DADE COUNTY LINE TO SHERIDAN STREET	Type 1 CE	11/07/2018	Y
D4	436685-1-52-01	NW 21ST AVE FROM OAKLAND PARK BLVD. TO COMMERCIAL BLVD.	Type 1 CE	11/06/2018	Y
D4	437718-1-52-01	SR-5/US-1 FROM NORTH OF SE 24TH STREET TO SR-A1A/17TH STREET CAUSEWAY	Type 1 CE	11/06/2018	Y
D3	432828-1-52-01	SR 4 BLACKWATER RIVER BRIDGE NO. 570033	Type 1 CE	11/02/2018	Y
D5	437348-1-52-01	SR 44 FROM 3100' WEST OF CR 437 TO WEST OF VOLUSIA COUNTY LINE	Type 1 CE	11/01/2018	Y
D5	437451-1-41-01	US 192 AT HOAGLAND BLVD	Type 1 CE	11/01/2018	Y
D3	220838-3-52-01	DISTRICTWIDE TRAFFIC SAFETY PUSH BUTTON PROJECTS	Type 1 CE	10/31/2018	Y
D3	440550-1-32-01	SR 30 (US 98) FROM W OF SR 363 WOODVILLE HWY TO LIGHTHOUSE RD	Type 1 CE	10/30/2018	Y



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District	FM Number	Project	Document	Approval Date	Y/N ¹
D4	431770-5-52-01	CITY OF HOLLYWOOD MOBILITY IMPROVEMENTS @ VARIOUS LOCATIONS	Type 1 CE	10/30/2018	Y
D4	437731-1-52-01	SR-817/UNIVERSITY DR FR SR-816/OAKLAND PARK TO SR-870 COMMERCIAL BLVD	Type 1 CE	10/29/2018	Y
D3	439722-1-52-01	SR 75 (US 231) FROM N OF SR 73 TO N OF CR 162 JACOB RD	Type 1 CE	10/25/2018	Y
D1	441907-1-57-01	W LAKE AVE FROM S 3RD ST TO S 4TH ST - #623048Y	Type 1 CE	10/24/2018	Y
D1	441931-1-57-01	EAGLE AVE FROM N 3RD ST TO N 4TH ST #623046-K	Type 1 CE	10/24/2018	Y
D1	442351-1-57-01	FINDLEY AVE FROM N 3RD ST TO N 4TH ST - 621548-P	Type 1 CE	10/24/2018	Y
D1	441895-1-57-01	9TH ST FROM WHISPERING RIDGE DR TO BELLEVIEW AV #627526K	Type 1 CE	10/23/2018	Y
D1	441894-1-57-01	SEMINOLE AVE FROM N 1ST ST TO US17 TO SCENIC HWY #625476-C	Type 1 CE	10/23/2018	Y
D1	441930-1-57-01	CENTRAL AVENUE FROM S 3RD ST TO S 4TH ST #623047-S	Type 1 CE	10/23/2018	Y
D3	439371-1-52-01	CR 67 OVER YELLOW CREEK BRIDGE NO. 560023	Type 1 CE	10/23/2018	Y
D6	437918-1-52-01	SR 5/US-1 AT SW 22 AVENUE	Type 1 CE	10/22/2018	Y
D6	433455-4-52-01	SR 5/US-1/S. DIXIE HWY FROM EAST OF SR 9/SW 27 AVENUE TO SR 9A/I-95	Type 1 CE	10/22/2018	Y
D2	207613-1-41-01	SR 235 FROM CO RD 241 TO SR 121 A	Type 1 CE	10/19/2018	Y
D3	433910-2-58-01	STEELE ROAD OVER PENNY CREEK BRIDGE NO. 574013	Type 1 CE	10/17/2018	Y
D6	431635-2-52-01	DISTRICTWIDE SAFETY PUSHBUTTON CONTRACT	Type 1 CE	10/17/2018	Y
D4	437708-1-52-01	SR-838/SUNRISE BLVD. FROM NW 15TH AVE. TO N FLAGLER DR.	Type 1 CE	10/16/2018	Y
D1	438061-1-52-01	SR 80 FROM N OF BEE CREEK TO N OF FT THOMPSON AVE	Type 1 CE	10/12/2018	Y
D1	435390-1-52-01	US 41 FROM MIDWAY BLVD TO ENTERPRISE DR	Type 1 CE	10/12/2018	Y
D6	439917-1-52-01	SR 5/SOUTH DIXIE HIGHWAY AT SW 127 AVENUE/SW 232 STREET	Type 1 CE	10/11/2018	Y
D1	443201-1-G4-01	HURRICANE IRMA EMERGENCY REPAIRS - MANASOTA KEY ROAD	Type 1 CE	10/11/2018	Y
D1	441914-1-57-01	DR. MLK BLVD FROM MOBLEY ST TO SEABOARD AVE - #625413V	Type 1 CE	10/09/2018	Y
D5	441204-1-58-01	POINCIANA BLVD AT SIESTA LAGO BLVD	Type 1 CE	10/09/2018	Y
D1	440674-1-52-01	SR 776 (INDIANA AVENUE) DEARBORN ST / CR 777	Type 1 CE	10/09/2018	Y
D4	420416-2-58-01	SR A1A @ NORTHEAST 21ST AVENUE	Type 1 CE	10/08/2018	Y
D1	438269-1-52-01	CR 580 (E JOHNSON AVE) FROM US 17/US 92 TO N 24TH STREET	Type 1 CE	10/08/2018	Y
D1	436559-1-32-01	SR 60 GRADE SEPARATION OVER CSX RAILROAD	Type 2 CE	10/08/2018	Y
D3	439723-1-52-01	SR 276 PENN AVENUE FROM CR 167 FAIRVIEW ROAD TO SR 10 (US 90)	Type 1 CE	10/08/2018	Y
D5	430202-4-52-01	SR A1A @ SR520 INTERSECTION IMPROVEMENTS	Type 1 CE	10/08/2018	Y
D4	436893-1-52-01	CONGRESS AVENUE FROM N OF 45TH STREET TO BLUE HERON BOULEVARD	Type 1 CE	10/05/2018	Y
D1	435014-1-58-01	TURNER AVE AT ROAN ST/GIBSON ST IMPROVEMENTS	Type 1 CE	10/04/2018	Y
D4	434359-1-52-01	NE 23D AVE BRIDGE BRIDGE #867202 BRIDGE REPLACEMENT	Type 1 CE	10/04/2018	Y
D3	437202-1-52-01	CR 278 PIONEER ROAD OVER PINEY BRANCH BRIDGE NO. 610020	Type 1 CE	10/03/2018	Y
D3	439579-2-58-01	SR 366 W PENSACOLA S FROM APPELYARD DR TO CHAPEL DR	Type 1 CE	10/03/2018	Y
D1	441910-1-57-01	PARK AVE FROM US 17/SCENIC HWY TO CYPRESS GARDENS LN - #625479	Type 1 CE	10/03/2018	Y
D1	441905-1-57-01	1ST ST FROM SEABOARD AVE TO SEMINOLE AVE - #625437L	Type 1 CE	10/03/2018	Y
D4	437851-1-52-01	NW 136TH AVE @ SR-84, SIS FACILITY IMPROVEMENTS	Type 1 CE	10/01/2018	Y
D3	438272-2-52-01	SR 10 (US 90) @ LANIER RD INTERSECTION	Type 1 CE	09/28/2018	Y
D7	439547-1-52-01	I-275/SR 55 SUNSHINE SKYWAY FROM BRIDGE #150189 OVER TAMPA BAY	Type 1 CE	09/28/2018	Y
D2	436023-1-41-01	SR5(US1) FROM: N OF FAIRBANKS ST TO: BIG OAK RD	Type 1 CE	09/27/2018	Y
D3	437753-1-52-01	SR 81 FROM SR 20 TO THE HOLMES CO LINE	Type 1 CE	09/25/2018	Y
D6	437916-1-52-01	SR 934/NORMANDY DRIVE AT RUE GRANVILLE	Type 1 CE	09/21/2018	Y
D6	439906-1-58-01	TOWN OF BAY HARBOR - SHEPARD BROAD CAUSEWAY CORRIDOR ENHANCEMENTS	Type 1 CE	09/19/2018	Y
D5	439887-1-52-01	MARION COUNTY PEDESTRIAN LIGHTING BUNDLE A	Type 1 CE	09/18/2018	Y
D6	436623-1-58-01	CITY OF MARATHON - AVIATION BLVD BICYCLE PATH IMPROVEMENTS PHASE 1	Type 1 CE	09/17/2018	Y
D6	437916-2-52-01	SR 934/NORMANDY DRIVE AND RUE VENDOME	Type 1 CE	09/17/2018	Y
D4	438289-1-58-01	SEACREST BLVD FROM NE 22 ST TO GULFSTREAM BLVD	Type 1 CE	09/12/2018	Y
D4	438290-1-58-01	VILLAGE OF ROYAL PALM BEACH - VARIOUS LOCATIONS	Type 1 CE	09/12/2018	Y
D5	440920-1-58-01	TIVOLI DRIVE @ PROVIDENCE BLVD TO SAXON BLVD	Type 1 CE	09/10/2018	Y
D2	439346-1-52-01	SR15(US17) FROM: BLACK CREEK TL TO: WATER OAK LN	Type 1 CE	09/10/2018	Y
D3	439587-2-58-01	SR 281 AVALON BLVD FROM SR 8 (I-10) EB RAMP TO CARROLL RD	Type 1 CE	09/10/2018	Y
D2	430719-2-21-01	CR220 FROM: CR209(HENLEY RD) TO: CR220B(KNIGHT BOXX ROAD)	Type 2 CE	09/07/2018	N
D1	435117-1-58-01	NORTH NAPLES SIDEWALKS AT VARIOUS LOCATIONS	Type 1 CE	09/07/2018	Y
D2	433991-2-58-01	CR225 FROM: END EXISTING SIDEWALK TO: NE 216TH STREET	Type 1 CE	09/06/2018	Y
D4	437836-1-52-01	SR-7/US-441 SOUTH OF SR-806/ATLANTIC AVE. TO SR-804/BOYNTON BEACH BLVD	Type 1 CE	09/06/2018	Y
D7	436487-1-52-01	ALT US 19/SR 595/4TH AVE N FROM 5TH AVE N TO 3RD ST N	Type 1 CE	09/05/2018	Y
D3	436270-1-52-01	SR 20 FROM E SR 65 TO OCHLOCKONEE RIVER BRIDGE	Type 1 CE	09/05/2018	Y



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D4	430608-2-52-01	SR-882/FOREST HILL BOULEVARD AT 16TH PLACE SOUTH	Type 1 CE	09/05/2018	Y
D3	439562-2-58-01	SR 291 N DAVIS HWY FROM SR 750 AIRPORT RD TO CR 498 COPTER RD	Type 1 CE	09/04/2018	Y
D4	436303-1-52-01	SR-9/I-95 @ SR-824/PEMBROKE ROAD	Type 1 CE	09/04/2018	Y
D6	436609-1-58-01	CITY OF MIAMI - METROMOVER STATION ACCESS IMPROVEMENTS	Type 1 CE	08/31/2018	Y
D1	442119-1-93-01	PREFORMED PAVEMENT MARKINGS DISTRICT WIDE	Type 1 CE	08/29/2018	Y
D7	424564-4-58-01	CR 694 (PARK BLVD) FROM STARKEY RD TO 66TH ST N	Type 1 CE	08/28/2018	Y
D6	426113-1-52-01	NW 34 AVENUE OVER COMFORT CANAL (CITY OF MIAMI)	Type 1 CE	08/28/2018	Y
D4	432348-1-52-01	SR-732/JENSEN BEACH BLVD FROM SR-5/US-1 TO SAVANAH RD	Type 1 CE	08/28/2018	Y
D2	434042-1-21-01	SR105(HECKSCHER DR) @ MYRTLE CREEK BRIDGE NO720071	Type 2 CE	08/28/2018	Y
D6	431635-2-52-01	DISTRICTWIDE SAFETY PUSHBUTTON CONTRACT	Type 1 CE	08/27/2018	Y
D6	431635-2-52-01	DISTRICTWIDE SAFETY PUSHBUTTON CONTRACT	Type 1 CE	08/27/2018	Y
D6	440188-1-52-01	SR 5/US1 SIGNALIZED INTERS.LIGHTING FM PALMETTO/SW 98ST TO GRANADA BLV	Type 1 CE	08/27/2018	Y
D6	250621-1-41-01	D/W PROPERTY MGT. BY DIST. R/W ADMIN.	Type 1 CE	08/27/2018	Y
D2	435575-1-21-01	I-295(SR9A) @ US17 TO SOUTH OF WELLS ROAD	Type 1 CE	08/24/2018	Y
D3	439571-1-32-01	SR 10 (US 90) FROM SR 61 (US 27) MONROE ST TO CR 1568 BUCK LAKE RD	Type 1 CE	08/24/2018	Y
D1	439590-1-41-01	SR 72 AT IBIS ROAD	Type 1 CE	08/23/2018	Y
D7	437040-1-52-01	I-275 (SR 93) FROM SB I-275 EXIT RAMP TO 22ND AVE S	Type 1 CE	08/22/2018	Y
D7	439829-4-52-01	INTERSECTION LIGHTING HILLSBOROUGH COUNTY VARIOUS LOCATIONS.	Type 1 CE	08/22/2018	Y
D6	442897-1-52-01	MIAMI-DADE C. NW 22 AVE. OVER LITTLE RIVER CANAL (C7) BRIDGE #874334	Type 1 CE	08/22/2018	Y
D6	442896-1-52-01	MIAMI-DADE COUNTY NW 95 ST OVER LITTLE RIVER CANAL BRIDGE #874122	Type 1 CE	08/22/2018	Y
D6	442895-1-52-01	MIAMI-DADE C. SW 99 AVE OVER SNAPER CREEK CANAL BRIDGE #874255	Type 1 CE	08/22/2018	Y
D6	442894-1-52-01	MIAMI-DADE C. SW 127 AVE. OVER BLACK CREEK CANAL C-1W BRIDGE #874338	Type 1 CE	08/22/2018	Y
D6	442893-1-52-01	MIAMI-DADE C. CARIBBEAN BLVD. OVER BEL AIRE CANAL C-1-N BRIDGE #874431	Type 1 CE	08/22/2018	Y
D1	438378-1-52-01	SR 776 FROM FLAMINGO BLVD TO SAM'S CLUB ENTRANCE	Type 1 CE	08/22/2018	Y
D5	443525-1-58-01	WOLF CREEK BRIDGE REPAIR - OSCEOLA COUNTY - HURRICANE IRMA	Type 1 CE	08/22/2018	Y
D5	443524-1-58-01	PENNYWASH CREEK BRIDGE REPAIR - OSCEOLA COUNTY - HURRICANE IRMA	Type 1 CE	08/22/2018	Y
D1	443850-1-52-01	HURRICANE IRMA SR 70 EAST OF CR 721 ROADWAY REPAIR	Type 1 CE	08/22/2018	Y
D5	433860-1-52-01	SR 33 OVER GREEN SWAMP BRIDGE # 110002	Type 1 CE	08/22/2018	Y
D3	439892-1-52-01	SR 75 (US 231) @ CR 2327 TRANSMITTER ROAD INTERSECTION	Type 1 CE	08/21/2018	Y
D3	422934-2-58-01	MERRITT BROWN MIDDLE SCHOOL SRTS SIDEWALKS	Type 1 CE	08/21/2018	Y
D4	438130-1-58-01	PAAR DRIVE FROM SW PORT ST LUCIE BLVD TO SW DARWIN BLVD	Type 1 CE	08/20/2018	Y
D5	425441-1-94-03	VOLUSIA-VOTRAN XU SET ASIDE SECTION 5307	Type 1 CE	08/20/2018	Y
D1	438371-1-52-01	US 301 FROM MOUND ST TO 10TH ST	Type 1 CE	08/17/2018	Y
D6	442155-1-D2-01	HURRICANE IRMA MONROE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	08/16/2018	Y
D6	442155-1-D2-01	HURRICANE IRMA MONROE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	08/16/2018	Y
D1	443193-2-52-01	HURRICANE IRMA PERMANENT REPAIRS - POTTER ROAD WEST	Type 1 CE	08/15/2018	Y
D6	440190-1-52-01	SR 5/US 1 SIGNALIZED INTERSECTION LIGHTING FROM SE 1 ST TO NE 21 ST	Type 1 CE	08/15/2018	Y
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	08/15/2018	Y
D1	443199-2-52-01	HURRICANE IRMA PERMANENT REPAIRS - POTTER ROAD EAST	Type 1 CE	08/15/2018	Y
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	08/15/2018	Y
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	08/15/2018	Y
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	08/15/2018	Y
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	08/15/2018	Y
D6	415550-1-71-01	DISTRICTWIDE ROUTINE MAINTENANCE	Type 1 CE	08/15/2018	Y
D1	440122-1-52-01	US 301 INTERSECTION LIGHTING RETROFIT	Type 1 CE	08/14/2018	Y
D1	440120-1-52-01	CORTEZ RD (SR 684) INTERSECTION LIGHTING RETROFIT	Type 1 CE	08/14/2018	Y
D1	443598-1-G4-01	HURRICANE IRMA CHOKOLOSKEE BRIDGE (CR 29) REPAIRS 030161	Type 1 CE	08/14/2018	Y
D4	438306-1-58-01	BINKS POINT FROM FLYING COW RD TO APPROX 1,100 FT W OF BINKS FOREST RD	Type 1 CE	08/13/2018	Y
D7	427996-4-58-01	OSOWAW BLVD FROM SHOAL LINE BLVD TO TARPON BLVD	Type 1 CE	08/10/2018	Y
D4	434686-1-52-01	NE BROWARD MOBILITY PROJECT-POMPANO BCH/ DEERFIELD BCH	Type 1 CE	08/09/2018	Y
D4	440554-2-52-01	HURRICANE MATTHEW RESTORATION OF SR-A1A SOUTH OF SEBASTIAN INLET	Type 1 CE	08/06/2018	Y
D4	434674-1-52-01	BROWARD MOBILITY PROJECT - POMPANO BEACH BIKE LANES	Type 1 CE	08/06/2018	Y
D1	433592-1-52-01	SR 45 (US 41) FROM 69TH AVE (BAY DRIVE) TO CORTEZ ROAD	Type 2 CE	08/04/2018	Y
D3	438111-1-32-01	SR 30 (US98B) FROM CR 22A BOB LITTLE RD TO SR 30A (US 98) TYNDALL PKWY	Type 1 CE	08/03/2018	Y
D4	432883-3-52-01	SR-706/INDIANTOWN ROAD FROM ISLAND WAY TO SR-5/US-1	Type 1 CE	08/03/2018	Y
D2	433995-2-58-01	CR32(NE 90TH ST) FROM CR337(COURT ST) TO SR24	Type 1 CE	08/03/2018	Y
D4	434699-1-52-01	BROWARD MOBILITY PROJECT - POMPANO BEACH SIDEWALKS	Type 1 CE	08/03/2018	Y



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D5	437345-1-52-01	SR 50/CHENEY HIGHWAY FROM ORANGE COUNTY LINE TO I-95 SB ON RAMP	Type 1 CE	08/02/2018	Y
D6	431170-4-52-01	SR 94/KENDALL DRIVE FROM SW 77 AVE TO SR 5/US 1/DIXIE HWY	Type 1 CE	08/01/2018	Y
D6	431170-3-52-01	SR 94/KENDALL DRIVE FROM SW 79 AVENUE TO SR 5/US 1/S. DIXIE HIGHWAY	Type 1 CE	08/01/2018	Y
D6	425637-2-52-01	SR 7/US 441 SB FROM NW 2ND AVE TO BRIDGE # 870045 (TURNPIKE CONNECTOR)	Type 1 CE	08/01/2018	Y
D4	437838-1-52-01	SR-5/US-1 FROM S. OF SE HERITAGE BLVD. TO NORTH OF SE SALERNO RD.	Type 1 CE	07/31/2018	Y
D2	439496-1-57-01	CR108 FROM: MIDDLE RD TO: US17	Type 1 CE	07/30/2018	Y
D3	436620-1-52-01	CR 280 SHADY GROVE ROAD FROM SR 69 TO CR 286 BLUEBERRY DRIVE	Type 1 CE	07/30/2018	Y
D5	440821-1-52-01	PED/SAFE GREENWAY DEPLOYMENT - ITS COMMUNICATION	Type 1 CE	07/30/2018	Y
D1	434993-1-58-01	TROPICANA PKWY FROM W BURNT STORE RD TO W OF CHIQUITA BLVD	Type 1 CE	07/27/2018	Y
D4	437701-1-52-01	SR-9/I-95 FROM S OF REST AREA TO S OF SR-714/MARTIN HWY	Type 1 CE	07/26/2018	Y
D4	437837-1-52-01	SR710/BEELINE HWY FR S OF PRATT WHITNEY RD TO S OF PARK OF COMMERCE BL	Type 1 CE	07/26/2018	Y
D7	437638-1-52-01	I-75/SR 93A FROM BEG OF NB RAMP #10075001 TO END OF NB RAMP	Type 1 CE	07/25/2018	Y
D2	438080-1-32-01	SR105(HECKSCHER DR) FROM: DAMES POINT TO: BLOUNT ISLAND	Type 1 CE	07/25/2018	Y
D2	437613-1-52-01	SR228(5TH ST) CR228 FROM: I-10 UNDERPASS TO: US90	Type 1 CE	07/25/2018	Y
D5	435525-1-58-01	GATLIN AVE AND KENNEDY AVE & GATLIN AVE AND ARROW RD IMPROVEMENTS	Type 1 CE	07/25/2018	Y
D5	441400-1-58-01	SADLER RD @ US 441	Type 1 CE	07/25/2018	Y
D2	435683-2-58-01	OLD DIXIE HWY FROM: SOUTHSIDE PRK TO: SR55(JEFFERSON ST)	Type 1 CE	07/24/2018	Y
D2	437627-1-52-01	CR241 FROM: (CR335) NE 75TH ST TO: ALACHUA CL	Type 1 CE	07/24/2018	Y
D5	436679-1-4B-01	SR 15/SR600 (US 17/92) FROM N OF LAKE MARY BLVD TO N OF AIRPORT BLVD	Type 1 CE	07/24/2018	Y
D1	434995-1-58-01	CHIQUITA BLVD FROM GLEASON PKWY TO SW 12TH TERRACE	Type 1 CE	07/20/2018	Y
D1	433205-1-52-01	US 441 AT NE 102ND STREET	Type 1 CE	07/19/2018	Y
D2	433986-2-58-01	CR356(GREEN ST) FROM: ARENA ST TO: HOWARD ST	Type 1 CE	07/19/2018	Y
D6	440838-1-58-01	CITY OF DORAL - BIKE/PEDESTN USE PATH CANAL BNK STABILIZATION & IMPROV	Type 1 CE	07/18/2018	Y
D2	437438-1-21-01	SR117(NORWOOD AVE) OVER MONCRIEF CREEK BRIDGE NO720031	Type 1 CE	07/18/2018	Y
D3	439724-1-52-01	SR 273 CAMPBELLTON HWY FROM WASHINGTON COUNTY LINE TO SR 75 (US 231)	Type 1 CE	07/17/2018	Y
D2	433989-1-58-01	SW 27TH STREET FROM: SW WILLISTON RD TO: SW 35TH PLACE	Type 1 CE	07/17/2018	Y
D2	437441-1-22-01	US17(SR5) OVER BROWARD RIVER BRIDGE NO720012 AND NO720095	Type 1 CE	07/13/2018	Y
D2	439484-1-21-01	I-295 INTERCHANGE @ COLLINS ROAD	Type 1 CE	07/13/2018	Y
D3	433751-1-52-01	SR 77 MAIN STREET @ CR 273 SOUTH BOULEVARD INTERSECTION	Type 1 CE	07/11/2018	Y
D2	211365-6-21-01	SW 62ND BLVD ARTERIAL CONNECTOR	Type 2 CE	07/06/2018	Y
D5	437330-1-52-02	SR 527/SR 426/ORANGE AVENUE - ORANGE AVE SB BIFURCATION TO N GRANT ST	Type 1 CE	07/02/2018	Y
D5	437486-1-58-01	HANCOCK ROAD AT NORTH RIDGE BOULEVARD	Type 1 CE	07/02/2018	Y
D1	435116-1-58-01	GOLDEN GATE COLLECTOR SIDEWALKS VARIOUS LOCATIONS	Type 1 CE	06/29/2018	Y
D4	436226-1-52-01	COPANS ROAD FROM NW 36TH AVE. TO FLORIDA TURNPIKE	Type 1 CE	06/28/2018	Y
D3	437748-1-52-01	SR 30 (US 98) COASTAL HWY FROM ST MARKS RIVER TO JEFFERSON CO LINE	Type 1 CE	06/28/2018	Y
D4	229498-1-4B-02	SR-80/SOUTHERN BLVD. FROM W. OF SR-7 TO W. OF TURNPIKE	Type 1 CE	06/28/2018	Y
D1	443436-1-58-01	HURRICANE IRMA SE AIRPORT AVENUE OVER JOSHUA CREEK BRIDGE 044012	Type 1 CE	06/28/2018	Y
D1	443437-1-58-01	HURRICANE IRMA CR 760A OVER HAWTHORNE CREEK BRIDGE 044010	Type 1 CE	06/28/2018	Y
D3	437087-1-58-01	HAMILTON BRIDGE ROAD FROM E SPENCER FIELD ROAD TO JIM DANDY LANE	Type 1 CE	06/28/2018	Y
D3	437765-1-52-01	SR 8 (I-10) E OF SR 77 TO JACKSON CO LINE	Type 1 CE	06/27/2018	Y
D5	240216-4-28-01	SR 46 WIDENING SR 415 TO CR 426 SEMINOLE COUNTY	Type 2 CE	06/27/2018	Y
D4	437707-1-52-01	SR-736/DAVIE BLVD. AT I-95 INTERCHANGE	Type 1 CE	06/26/2018	Y
D7	440403-1-F2-01	EMERGENCY STORM (COUNTYWIDE) DEBRIS/MOT/SERVICE PARTROL/EMERG REPAIRS)	Type 1 CE	06/26/2018	Y
D7	440402-1-F2-01	EMERGENCY STORM (COUNTYWIDE) DEBRIS/MOT/SERVICE PARTROL/EMERG REPAIRS)	Type 1 CE	06/26/2018	Y
D7	440401-1-F2-01	EMERGENCY STORM DEBRIS/MOT/SERVICE PARTROL/EMERG REPAIRS	Type 1 CE	06/26/2018	Y
D6	431635-2-52-01	DISTRICTWIDE SAFETY PUSHBUTTON CONTRACT	Type 1 CE	06/22/2018	Y
D6	442155-1-D2-01	HURRICANE IRMA MONROE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	06/22/2018	Y
D6	442155-1-D2-01	HURRICANE IRMA MONROE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	06/22/2018	Y
D6	431635-2-52-01	DISTRICTWIDE SAFETY PUSHBUTTON CONTRACT	Type 1 CE	06/22/2018	Y
D6	442155-1-D2-01	HURRICANE IRMA MONROE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	06/22/2018	Y
D2	437405-1-22-01	CR339 OVER LITTLE WACCASASSA RIVER BRIDGE NO340049	Type 2 CE	06/22/2018	Y
D6	431635-2-52-01	DISTRICTWIDE SAFETY PUSHBUTTON CONTRACT	Type 1 CE	06/20/2018	Y
D6	442155-1-D2-01	HURRICANE IRMA MONROE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	06/20/2018	Y



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District	FM Number	Project	Document	Approval Date	Y/N ¹
D6	431635-2-52-01	DISTRICTWIDE SAFETY PUSHBUTTON CONTRACT	Type 1 CE	06/20/2018	Y
D6	431635-2-52-01	DISTRICTWIDE SAFETY PUSHBUTTON CONTRACT	Type 1 CE	06/20/2018	Y
D2	436179-1-52-01	SR100 FROM: PRATT STREET TO: UNION COUNTY LINE	Type 1 CE	06/20/2018	Y
D2	437615-1-52-01	SR105 FROM 200' WEST OF BUSCH DRIVE TO FUEL FARM	Type 1 CE	06/20/2018	Y
D5	437327-1-52-01	SR 25/US 27 FROM OBRIEN ROAD TO ARLINGTON RIDGE	Type 1 CE	06/18/2018	Y
D1	440686-1-52-01	SR 72 AT PROCTOR ROAD / DOVE AVENUE	Type 1 CE	06/15/2018	Y
D1	436547-1-52-01	US 41 AT COLLEGE PKWY/WOODLAND BLVD	Type 1 CE	06/13/2018	Y
D6	429346-1-52-01	SR 916/NW/WNE 135 ST FROM NW 6 AVENUE TO SR 5/BISCAYNE BLVD.	Type 1 CE	06/13/2018	Y
D3	440383-1-52-01	SR 63 (US 27) MONROE STREET FROM CLARA KEE BLVD TO HARRIETT DRIVE	Type 1 CE	06/12/2018	Y
D1	434990-1-58-01	GOLDEN GATE VARIOUS LOCATIONS	Type 1 CE	06/08/2018	Y
D3	438138-1-52-01	SR 75 (US 231) @ 19TH ST INTERSECTION	Type 1 CE	06/07/2018	Y
D1	435118-1-58-01	CR 862 (VANDERBILT) FROM CR 901 TO GULF PAVILLION DR	Type 1 CE	06/07/2018	Y
D1	443193-1-G4-01	HURRICAN IRMA EMERGENCY REPAIRS - POTTER ROAD WEST	Type 1 CE	06/07/2018	Y
D1	443199-1-G4-01	HURRICANE IRMA EMERGENCY REPAIRS - POTTER ROAD EAST	Type 1 CE	06/07/2018	Y
D1	435119-1-58-01	49TH TERRACE SW FROM 20TH PLACE SW TO 19TH PLACE SW	Type 1 CE	06/07/2018	Y
D5	438003-2-52-01	I-95 FROM N OF PALM COAST PKY TO PELLICER CREEK	Type 1 CE	06/06/2018	Y
D5	438003-1-52-01	I-95 FROM VOLUSIA COUNTY LINE TO NORTH OF PALM COAST PARKWAY	Type 1 CE	06/06/2018	Y
D5	240992-5-52-01	SR 5 US 1 AT CANAL STREET INTERSECTION IMPROVEMENTS	Type 1 CE	06/06/2018	Y
D5	437458-1-58-01	N. FORT CHRISTMAS ROAD FROM LAKE PICKETT RD TO NW OF LAKE PICKETT RD	Type 1 CE	06/06/2018	Y
D6	440184-1-52-01	SR 5/US 1 SIGNALIZED INTERSECTION LIGHTING FROM SW 344 TO SW 244 ST	Type 1 CE	06/01/2018	Y
D3	220236-2-52-01	SR 30 (US 98) HARBOR BOULEVARD FROM EAST PASS BRIDGE TO AIRPORT ROAD	Type 1 CE	05/30/2018	Y
D2	440898-1-52-01	INSTALLATION OF VARIOUS ITS DEVICES IN ALACHUA COUNTY	Type 1 CE	05/30/2018	Y
D6	440187-1-52-01	SR 7/NW 7 AVE SIGNALIZED INTERSEC.LIGHTING FROM NW 63 ST TO NW 215 ST	Type 1 CE	05/30/2018	Y
D3	435518-2-52-01	SR 30 FRONT BEACH ROAD FROM E LAKESHORE DRIVE TO PORTSIDE DRIVE	Type 1 CE	05/29/2018	Y
D1	417878-1-22-01	SR 29 FROM CR 80-A TO CR 731 (WHIDDEN RD)	Type 2 CE	05/29/2018	Y
D6	440186-2-52-01	SR 933/NW 12 AVE SIGNALIZED INTERSECTION LIGHTING FM NW 20 TO NW 33 ST	Type 1 CE	05/24/2018	Y
D6	440180-1-52-01	SR 5/US 1 SIGNALIZED INTERSECTION LIGHTING FROM NE 123 ST TO NE 213 ST	Type 1 CE	05/24/2018	Y
D1	438060-1-41-01	US 27 (SR 25) FROM 5TH STREET TO N OF SR 78	Type 1 CE	05/24/2018	Y
D7	419182-3-52-01	SR 54 FROM W OF BRUNELLO TRACE TO W OF US 41/SR 45	Type 1 CE	05/23/2018	Y
D1	434886-1-22-01	US 98 (PEACE RIVER-FT MEADE) AT BRIDGE NO 0064(JOHN SINGLETARY BRIDGE)	Type 2 CE	05/23/2018	Y
D1	431343-1-58-01	THUNDERBIRD ROAD FROM COMET TERRACE TO GRAND PRIX DRIVE	Type 1 CE	05/23/2018	Y
D2	437321-1-52-01	SR15(US1) FROM: SR104 TO: NASSAU C/L	Type 1 CE	05/22/2018	Y
D2	213326-2-22-01	I-10(SR8) FROM I-295 TO I-95	Type 2 CE	05/16/2018	Y
D5	437592-1-52-01	SR600/SR500/US441/US17-92 FROM S OF SR482 (SAND LAKE RD) TO N OF SR482	Type 1 CE	05/15/2018	Y
D5	437302-1-52-01	SR 5 (US-1) 1ST STREET TO POSPISIL AVENUE	Type 1 CE	05/15/2018	Y
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	05/15/2018	Y
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	05/15/2018	Y
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	05/15/2018	Y
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	05/15/2018	Y
D1	435369-1-52-01	MOCCASIN WALLOW ROAD AT US 41	Type 1 CE	05/15/2018	Y
D4	436519-1-22-01	SR-9/I-95 FROM S OF 45TH STREET TO N OF 45TH ST	Type 2 CE	05/15/2018	Y
D6	436941-1-58-01	SAFE RTS. TO SCHOOL JMS BRIGHT/JW JHNSN;MORNINGSDE;NATHN YNG;SUNY ISLE	Type 1 CE	05/14/2018	Y
D6	436566-1-58-01	PIGEON KEY RAMP/BRIDGE# 904480 REHAB	Type 1 CE	05/14/2018	Y
D5	442687-1-52-01	ICM FOR METROPLAN AREA SIGNAL DEVICE INSTALLATION	Type 1 CE	05/14/2018	Y
D1	433260-1-58-01	NEW YORK CYCLE TRACK (LIME STREET) FROM SIKES BLVD TO NEW YORK AVENUE	Type 1 CE	05/09/2018	Y
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	05/09/2018	Y
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	05/09/2018	Y
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	05/08/2018	Y
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	05/08/2018	Y
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	05/08/2018	Y
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	05/08/2018	Y
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	05/08/2018	Y
D6	442154-1-D2-01	HURRICANE IRMA MIAMI-DADE COUNTYWIDE DISASTER RECOVERY	Type 1 CE	05/08/2018	Y
D2	437418-1-21-01	DRAYTON ISL RD OVER ST JOHNS RV BR NO764040 & NO764041	Type 1 CE	05/08/2018	Y



FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2018 to April 30, 2019)

District	FM Number	Project	Document	Approval Date	Y/N ¹
D4	435453-1-58-01	HIGH MEADOW AVENUE FROM CR-714/MARTIN HIGHWAY TO MURPHY RD	Type 1 CE	05/07/2018	Y
D7	433699-1-58-01	COUNTY LINE RD FROM NORTHWOOD PALMS BLVD TO W OF BRUCE B DOWNS(CR 581)	Type 1 CE	05/07/2018	Y
D6	436565-1-22-01	SR 25/OKEECHOBEE RD. & SR 826/PALMETTO EXPRESSWAY INTERCHANGE	Type 2 CE	05/07/2018	Y
D1	435065-1-41-01	SR 17 AT BEACON AVENUE	Type 1 CE	05/04/2018	Y
D7	422799-1-22-01	Northbound Howard Frankland Bridge (I-275/SR 93) Replacement PD&E Study (REGIONAL TRANSIT CORRIDOR)	Type 2 CE	05/04/2018	Y
D3	433743-2-22-01	SR 187 (US 331) FROM SR 10 (US 90) TO ALABAMA STATE LINE	Type 1 CE	05/04/2018	Y
D6	436940-1-58-01	SAFE RTS. TO SCHOOL CITRUS GROVE; FAIRLAWN; SHENANDOAH; SILVER BLUFF ELEM	Type 1 CE	05/03/2018	Y
D6	437917-1-52-01	SR 25/OKEECHOBEE ROAD AT WEST 16TH AVENUE	Type 1 CE	05/03/2018	Y
D2	440536-1-57-01	US27(SR20)PERRY COVER RR SIGNAL UPGRADE CROSSING NO713436W	Type 1 CE	05/03/2018	Y
D2	440537-1-57-01	CR318 NE 50TH ST WILLISTON COVER RR SIGNAL UPGRADE CROSSING NO622534K	Type 1 CE	05/03/2018	Y
D2	440528-1-57-01	US221 S JEFFERSON ST PERRY COVER RR SIGNAL UPGRADE CROSSING NO713405X	Type 1 CE	05/03/2018	Y
D4	436304-1-52-01	SR-9/I-95 SOUTHBOUND RAMPS AT GATEWAY BLVD.	Type 1 CE	05/02/2018	Y
D3	436991-1-38-01	GLENVIEW DR FROM W OF ATLANTIS PLACE TO SR 61 THOMASVILLE RD PH I	Type 1 CE	05/02/2018	Y
D2	437629-1-31-01	SR100 @ EAST END ROAD	Type 1 CE	05/02/2018	Y
D3	436272-2-32-01	SR 30 (US 98) FROM SR 298 LILLIAN HWY TO W OF SR 173 BLUE ANGEL PKWY	Type 1 CE	05/01/2018	Y
D2	441268-1-57-01	SR230(E CALL ST) @ THOMPSON ST. IN STARKE RR XING 627510N	Type 1 CE	05/01/2018	Y

1: Y/N: Has supporting documentation, based on signatures/approvals.

B. QA/QC for NEPA decisions:

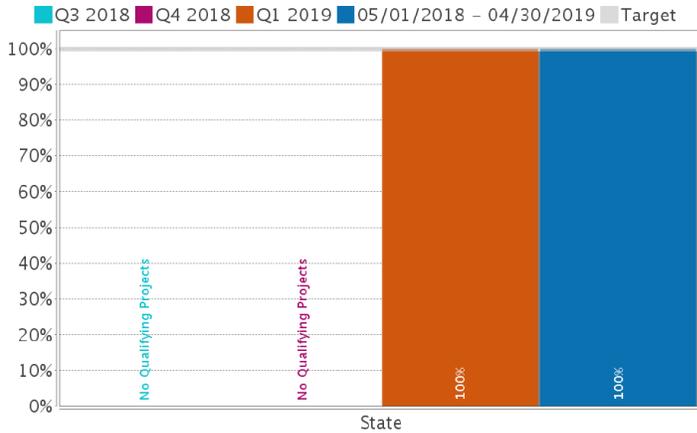
i. Maintain internal QA/QC measures and processes, including a record of:

a. Completion of legal sufficiency reviews by FDOT's Office of General Counsel (OGC)

Definition: B.i.a.1. Percent of FEISs, FEIS/RODs, and individual Section 4(f) Determinations reviewed for legal sufficiency prior to Environmental Document approval.

Checking Method: In SWEPT, the date of legal sufficiency determination occurs before Environmental Document approval date.

Formula: Total of FEIS, FEIS/ROD, and 4(f) Determinations reviewed prior to approval / Total of FEIS, FEIS/ROD, and 4(f) Determinations reviewed overall



05/01/2018 - 04/30/2019			
	Approvals	Target	Variance
State	1.0	100%	0%

FEIS, FEIS/ROD, and 4(f) Determinations (05/01/2018 - 04/30/2019)

District	FM Number	Project	Document	Approval Date	Section 4f	Y/N ²
D3	416748-4-22-03	SR 87 PD&E STUDY - EXPANSION	EA w/FONSI	03/25/2019	Y	Y

2: Y/N: Reviewed for legal sufficiency prior to Environmental Document approval.



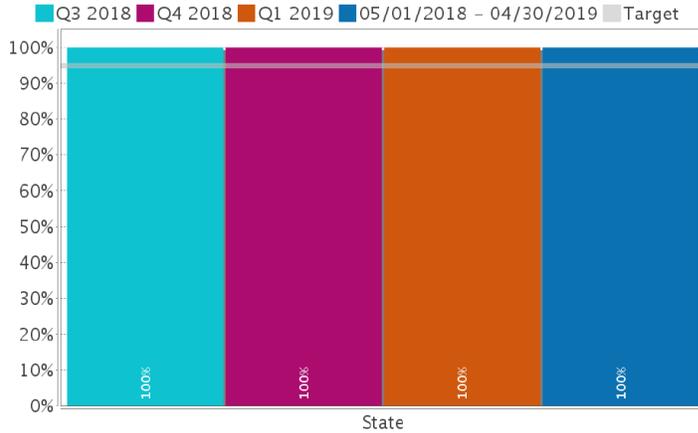
FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2018 to April 30, 2019)

b. Compliance with FDOT's Environmental Document content standards and procedures, including those related to QA/QCM

Definition: B.i.b.1. Percent of draft Environmental Documents submitted with the District Environmental Document Submittal Form

Checking Method: Document submittal forms recorded in SWEPT

Formula: Total Number of draft documents submitted with form / Total Number of draft documents submitted overall



05/01/2018 - 04/30/2019			
	Approvals	Target	Variance
State	23.0	95%	5%

Draft Environmental Documents (05/01/2018 - 04/30/2019)

District	FM Number	Project	Document	PDC Confirmed Date	Y/N ³
D5	434912-1-22-01	CR 470 FROM CR 527 TO SR 91 (FL TURNPIKE)	Type 2 CE	04/08/2019	Y
D5	430132-1-22-01	SR 35 (US 301) FROM CR 470 TO SR 44	Type 2 CE	03/06/2019	Y
D1	433856-1-22-01	SR 60/CR 630 TO EAST KISSIMMEE RIVER BRIDGE	Type 2 CE	01/29/2019	Y
D3	415474-2-22-01	SR 30 (US 98) BROOKS BRIDGE NO. 570034	EA w/FONSI	12/26/2018	Y
D4	428400-2-22-01	SR-5/US-1 FEDERAL HIGHWAY FROM CR-A1A TO BEACH ROAD	Type 2 CE	12/18/2018	Y
D1	436602-1-22-01	I-75 (SR 93) REST AREA IN CHARLOTTE COUNTY	Type 2 CE	12/14/2018	Y
D4	405606-2-22-02	CR-510/85TH STREET FROM CR-512 TO 58TH AVE	Type 2 CE	12/11/2018	Y
D4	435808-1-22-02	SR-9/I-95 FROM S. OF SR-870/COMMERCIAL BLVD. TO N. OF CYPRESS CREEK RD	Type 2 CE	12/10/2018	Y
D3	220436-2-22-01	SR 10 (US 90) FROM SR 10A (US 90) SCENIC HWY TO GLOVER LANE	Type 2 CE	12/10/2018	Y
D1	430204-1-22-01	SR 684 FROM SR 789 (GULF DRIVE) TO 123RD STREET WEST	Type 2 CE	10/15/2018	Y
D2	432259-2-21-01	I-95(SR9) FROM SR202(JT BUTLER) TO ATLANTIC BLVD	Type 2 CE	09/11/2018	Y
D3	424464-1-21-01	WESTBAY PARKWAY FROM SR 30 (US 98) TO BAY COUNTY LINE	EA for public availability	08/21/2018	Y
D1	417540-1-22-01	SR 29 FROM OIL WELL ROAD TO SR 82	EA	07/26/2018	Y
D3	432284-1-52-01	CR 389 EAST AVENUE OVER WATSON BAYOU BRIDGE NO. 464201	Type 2 CE	07/19/2018	Y
D4	435516-1-22-02	SR-9/I-95 @ SR-80/SOUTHERN BLVD. INTERCHG. ULTIM. IMPRVMT.	Type 2 CE	07/13/2018	Y
D2	430719-2-21-01	CR220 FROM: CR209(HENLEY RD) TO: CR220B(KNIGHT BOXX ROAD)	Type 2 CE	07/10/2018	Y
D3	416748-4-22-03	SR 87 PD&E STUDY - EXPANSION	EA w/FONSI	07/05/2018	Y
D4	428400-2-22-01	SR-5/US-1 FEDERAL HIGHWAY FROM CR-A1A TO BEACH ROAD	Type 2 CE	06/22/2018	Y
D4	435516-1-22-02	SR-9/I-95 @ SR-80/SOUTHERN BLVD. INTERCHG. ULTIM. IMPRVMT.	Type 2 CE	06/22/2018	Y
D2	434042-1-21-01	SR105(HECKSCHER DR) @ MYRTLE CREEK BRIDGE NO720071	Type 2 CE	06/21/2018	Y
D1	433592-1-52-01	SR 45 (US 41) FROM 69TH AVE (BAY DRIVE) TO CORTEZ ROAD	Type 2 CE	05/14/2018	Y
D7	431746-1-22-01	I-4 FROM E OF 50TH ST TO THE POLK PARKWAY	Type 2 CE	05/10/2018	Y
D1	436559-1-32-01	SR 60 GRADE SEPARATION OVER CSX RAILROAD	Type 2 CE	05/01/2018	Y

3: Y/N: Submitted with the District Environmental Document Submittal Form.

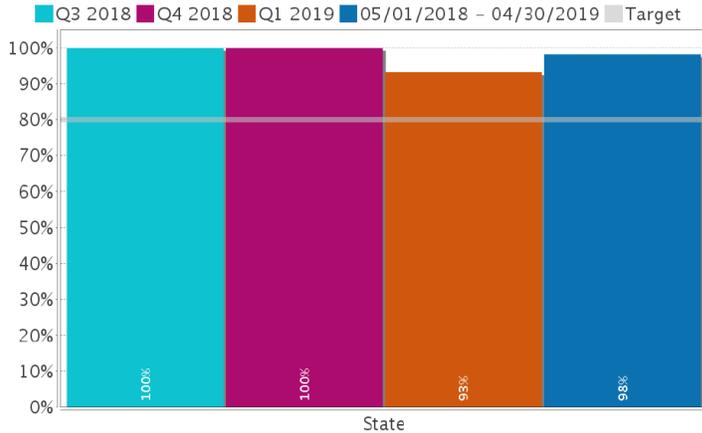


FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2018 to April 30, 2019)

Definition: B.i.b.2. Percent of draft Environmental Documents (including re-evaluations) certified by the District and accepted for document review by OEM at first submittal.

Checking Method: SWEPT reports number of times document submittal form provided before OEM confirms document is ready to begin review

Formula: Total Number of draft documents (including re-evaluations) certified and accepted at first submittal / Total Number of draft documents certified and accepted overall



05/01/2018 - 04/30/2019				
	Approvals	Target	Actual	Variance
State	55.0	80%	98.18%	18.18%

Draft Documents Submitted (05/01/2018 - 04/30/2019)

District	FM Number	Project	Document	Confirmed Date	# of Subs	Y/N ⁴
D4	230731-1-22-01	SR-817/UNIVERSITY DR FROM NW 40 STREET TO SAWGRASS EXPRESSWAY	ReEval (Type 2 CE)	04/29/2019	1	Y
D5	434912-1-22-01	CR 470 FROM CR 527 TO SR 91 (FL TURNPIKE)	Type 2 CE	04/08/2019	1	Y
D6	418423-1-22-01	SR 826/PALMETTO EXPY FROM SR 93/I-75 TO GOLDEN GLADES INTRCHNG	ReEval (Type 2 CE)	03/19/2019	1	Y
D4	230731-1-22-01	SR-817/UNIVERSITY DR FROM NW 40 STREET TO SAWGRASS EXPRESSWAY	ReEval (Type 2 CE)	03/18/2019	1	Y
D3	219748-1-22-01	SR 61 (US 319) FROM SOUTH OF SR 61 TO SR 63 FOUR POINTS INT	ReEval (Type 2 CE)	03/14/2019	1	Y
D1	201210-1-22-01	I-4 FROM HILLSBOROUGH C/L TO OSCEOLA C/L	ReEval (EA)	03/14/2019	1	Y
D6	251670-1-22-01	SR 836/I-395/I-95 FROM NW 17TH AVENUE TO MACARTHUR CSWY BR.	ReEval (EIS)	03/13/2019	1	Y
D1	201277-1-22-01	I-75 FROM SR 681 TO UNIVERSITY PARKWAY	ReEval (Type 2 CE)	03/08/2019	1	Y
D5	430132-1-22-01	SR 35 (US 301) FROM CR 470 TO SR 44	Type 2 CE	03/06/2019	1	Y
D2	213326-2-22-01	I-10(SR8) FROM I-295 TO I-95	ReEval (Type 2 CE)	02/26/2019	1	Y
D1	406225-1-22-01	I-75 FROM S OF BONITA BCH RD TO SR 78	ReEval (Type 2 CE)	02/26/2019	1	Y
D6	444249-1	SR 924/GRATIGNY PKWY FROM SR 821/HOMESTEAD EXT TO SR 826/PALMETTO XWAY	ReEval (Type 2 CE)	02/22/2019	1	Y
D7	256243-1-21-01	SR 52 FROM US 19 TO I-75 (SR 93)	ReEval (EA)	02/14/2019	1	Y
D1	433856-1-22-01	SR 60/CR 630 TO EAST KISSIMMEE RIVER BRIDGE	Type 2 CE	01/29/2019	1	Y
D7	416732-2-21-01	SR 50 FROM LOCKHART RD TO US 301	ReEval (Type 2 CE)	01/22/2019	1	Y
D6	418423-1-22-01	SR 826/PALMETTO EXPY FROM SR 93/I-75 TO GOLDEN GLADES INTRCHNG	ReEval (Type 2 CE)	01/14/2019	1	Y
D6	423251-1-22-01	SR 25/OKEECHOBEE RD. FROM SR 997/KROME AVENUE TO NW 79TH AVENUE	ReEval (Type 2 CE)	01/07/2019	2	N
D3	415474-2-22-01	SR 30 (US 98) BROOKS BRIDGE NO. 570034	EA w/FONSI	12/26/2018	1	Y
D4	428400-2-22-01	SR-5/US-1 FEDERAL HIGHWAY FROM CR-A1A TO BEACH ROAD	Type 2 CE	12/18/2018	1	Y
D1	436602-1-22-01	I-75 (SR 93) REST AREA IN CHARLOTTE COUNTY	Type 2 CE	12/14/2018	1	Y
D1	201032-1-22-01	I-75 FROM UNIVERSITY PARKWAY TO MOCCASSIN WALLOW ROAD	ReEval (Type 2 CE)	12/14/2018	1	Y
D4	405606-2-22-02	CR-510/85TH STREET FROM CR-512 TO 58TH AVE	Type 2 CE	12/11/2018	1	Y
D4	435808-1-22-02	SR-9/I-95 FROM S. OF SR-870/COMMERCIAL BLVD. TO N. OF CYPRESS CREEK RD	Type 2 CE	12/10/2018	1	Y



FDOT OEM
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District	FM Number	Project	Document	Confirmed Date	# of Subs	Y/N ⁴
D3	220436-2-22-01	SR 10 (US 90) FROM SR 10A (US 90) SCENIC HWY TO GLOVER LANE	Type 2 CE	12/10/2018	1	Y
D1	419344-2-21-01	SR 710 FROM US 441 TO MARTIN CO/L	ReEval (EA)	11/15/2018	1	Y
D4	419343-1-22-01	SR-93/I-75 FROM N OF HEFT,BR/DADE CL TO I-595	ReEval (Type 2 CE)	10/31/2018	1	Y
D1	406225-1-22-01	I-75 FROM S OF BONITA BCH RD TO SR 78	ReEval (Type 2 CE)	10/19/2018	1	Y
D1	430204-1-22-01	SR 684 FROM SR 789 (GULF DRIVE) TO 123RD STREET WEST	Type 2 CE	10/15/2018	1	Y
D4	419344-1-22-01	SR-710/WARFIELD BLVD FROM MARTIN/OKEE CO/LINE TO CR-609/ALLAPATTAH RD	ReEval (Type 2 CE)	10/03/2018	1	Y
D5	431798-1-21-01	NE 36TH AVENUE FROM SR 492 (NE 14TH ST) TO NE 35TH STREET	ReEval (Type 2 CE)	09/26/2018	1	Y
D2	432259-2-21-01	I-95(SR9) FROM SR202(JT BUTLER) TO ATLANTIC BLVD	Type 2 CE	09/11/2018	1	Y
D5	240200-1-21-01	SR 46 FROM LAKE CO LINE TO I-4	ReEval (EA)	09/04/2018	1	Y
D3	424464-1-21-01	WESTBAY PARKWAY FROM SR 30 (US 98) TO BAY COUNTY LINE	EA for public availability	08/21/2018	1	Y
D6	249614-4-22-01	SR 997/KROME AVENUE FROM SW 296 STREET TO SW 136 STREET	ReEval (EIS)	08/17/2018	1	Y
D6	405575-2-22-01	SR 997/KROME AVENUE FROM SO. OF FLAGLER AVE TO SW 296TH ST. (BY-PASS)	ReEval (Type 2 CE)	08/17/2018	1	Y
D3	217875-1-32-01	SR 390 ST ANDREWS FROM SR 368 23RD STREET TO SR 77 OHIO AVENUE	ReEval (Type 2 CE)	08/13/2018	1	Y
D2	207818-1-21-01	SR 20 FROM US 301 TO PUTNAM C/L	ReEval (EA)	08/02/2018	1	Y
D1	417540-1-22-01	SR 29 FROM OIL WELL ROAD TO SR 82	EA	07/26/2018	1	Y
D3	432284-1-52-01	CR 389 EAST AVENUE OVER WATSON BAYOU BRIDGE NO. 464201	Type 2 CE	07/19/2018	1	Y
D3	218519-1-31-01	SR 10 US 90A 9 MI RD FROM ALABAMA STATE LINE TO UNIVERSITY DRIVE	ReEval (Type 2 CE)	07/19/2018	1	Y
D1	201277-1-22-01	I-75 FROM SR 681 TO UNIVERSITY PARKWAY	ReEval (Type 2 CE)	07/17/2018	1	Y
D4	435516-1-22-02	SR-9/I-95 @ SR-80/SOUTHERN BLVD. INTERCHG. ULTIM. IMPRVMT.	Type 2 CE	07/13/2018	1	Y
D2	430719-2-21-01	CR220 FROM: CR209(HENLEY RD) TO: CR220B(KNIGHT BOXX ROAD)	Type 2 CE	07/10/2018	1	Y
D3	416748-4-22-03	SR 87 PD&E STUDY - EXPANSION	EA w/FONSI	07/05/2018	1	Y
D4	428400-2-22-01	SR-5/US-1 FEDERAL HIGHWAY FROM CR-A1A TO BEACH ROAD	Type 2 CE	06/22/2018	1	Y
D4	435516-1-22-02	SR-9/I-95 @ SR-80/SOUTHERN BLVD. INTERCHG. ULTIM. IMPRVMT.	Type 2 CE	06/22/2018	1	Y
D2	434042-1-21-01	SR105(HECKSCHER DR) @ MYRTLE CREEK BRIDGE NO720071	Type 2 CE	06/21/2018	1	Y
D4	412420-1-21-01	SR-9/I-95/AUX LANES FROM S. OF GLADES RD TO LINTON BLVD	ReEval (Type 2 CE)	06/15/2018	1	Y
D3	424009-3-18-01	SR 363 WOODVILLE HWY FROM SR 263 (US 319) C.C. TO PAUL RUSSELL ROAD	ReEval (Type 2 CE)	06/06/2018	1	Y
D1	197950-1-22-01	US41(VENICE BYPASS) US 41 BUS SOUTH US 41 BUS NORTH	ReEval (Type 2 CE)	05/15/2018	1	Y
D1	201277-1-22-01	I-75 FROM SR 681 TO UNIVERSITY PARKWAY	ReEval (Type 2 CE)	05/15/2018	1	Y
D1	433592-1-52-01	SR 45 (US 41) FROM 69TH AVE (BAY DRIVE) TO CORTEZ ROAD	Type 2 CE	05/14/2018	1	Y
D7	431746-1-22-01	I-4 FROM E OF 50TH ST TO THE POLK PARKWAY	Type 2 CE	05/10/2018	1	Y
D7	257298-1-22-01	CR 578 (CO LINE RD) FROM US 19 (SR 55) TO US 41 (SR 45)	ReEval (Type 2 CE)	05/09/2018	1	Y
D1	436559-1-32-01	SR 60 GRADE SEPARATION OVER CSX RAILROAD	Type 2 CE	05/01/2018	1	Y

4: Y/N: Accepted for document review at first submission.

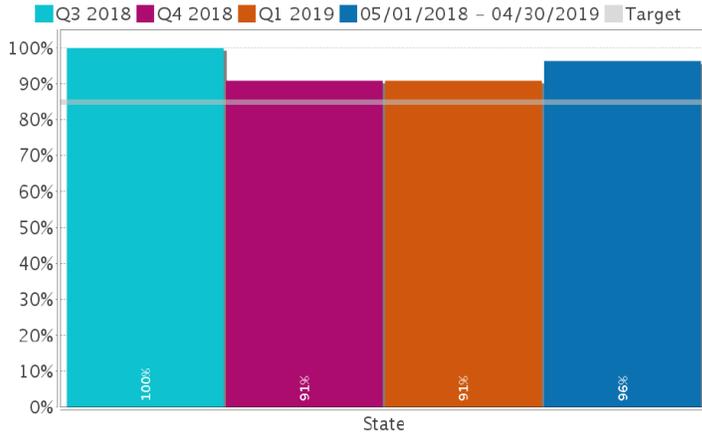


FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2018 to April 30, 2019)

Definition: B.i.b.3. Percent of Environmental Documents (including re-evaluations) approved by OEM on first submission of final Environmental Document

Checking Method: SWEPT reports number of times submitted before approval

Formula: Total Number of final documents (including re-evaluations) approved on first submittal for OEM approval / Total Number of final documents submitted for approval



05/01/2018 - 04/30/2019			
	Approvals	Target	Variance
State	55.0	85%	11.36%

Final Documents Submitted (05/01/2018 - 04/30/2019)

District	FM Number	Project	Document	Approval Date	# of Subs	Y/N ⁵
D1	201277-1-22-01	I-75 FROM SR 681 TO UNIVERSITY PARKWAY	ReEval (Type 2 CE)	04/26/2019	1	Y
D4	405606-2-22-02	CR-510/85TH STREET FROM CR-512 TO 58TH AVE	Type 2 CE	04/26/2019	1	Y
D3	219748-1-22-01	SR 61 (US 319) FROM SOUTH OF SR 61 TO SR 63 FOUR POINTS INT	ReEval (Type 2 CE)	04/19/2019	1	Y
D3	415474-2-22-01	SR 30 (US 98) BROOKS BRIDGE NO. 570034	EA w/FONSI	04/16/2019	1	Y
D6	444249-1	SR 924/GRATIGNY PKWY FROM SR 821/HOMESTEAD EXT TO SR 826/PALMETTO XWAY	ReEval (Type 2 CE)	04/01/2019	1	Y
D1	436602-1-22-01	I-75 (SR 93) REST AREA IN CHARLOTTE COUNTY	Type 2 CE	04/01/2019	1	Y
D3	416748-4-22-03	SR 87 PD&E STUDY - EXPANSION	EA w/FONSI	03/25/2019	1	Y
D7	416732-2-21-01	SR 50 FROM LOCKHART RD TO US 301	ReEval (Type 2 CE)	03/24/2019	1	Y
D1	406225-1-22-01	I-75 FROM S OF BONITA BCH RD TO SR 78	ReEval (Type 2 CE)	03/15/2019	1	Y
D6	423251-1-22-01	SR 25/OKEECHOBEE RD. FROM SR 997/KROME AVENUE TO NW 79TH AVENUE	ReEval (Type 2 CE)	03/13/2019	1	Y
D7	256243-1-21-01	SR 52 FROM US 19 TO I-75 (SR 93)	ReEval (EA)	03/08/2019	1	Y
D4	428400-2-22-01	SR-5/US-1 FEDERAL HIGHWAY FROM CR-A1A TO BEACH ROAD	Type 2 CE	03/08/2019	1	Y
D4	419343-1-22-01	SR-93/I-75 FROM N OF HEFT, BR/DADE CL TO I-595	ReEval (Type 2 CE)	02/12/2019	1	Y
D1	419344-2-21-01	SR 710 FROM US 441 TO MARTIN CO/L	ReEval (EA)	02/07/2019	1	Y
D3	220436-2-22-01	SR 10 (US 90) FROM SR 10A (US 90) SCENIC HWY TO GLOVER LANE	Type 2 CE	02/05/2019	1	Y
D5	419663-1-38-01	HOAGLAND BLVD PLEASANT HILL RD US 17-92	ReEval (Type 2 CE)	01/17/2019	1	Y
D4	435516-1-22-02	SR-9/I-95 @ SR-80/SOUTHERN BLVD. INTERCHG. ULTIM. IMPRVMT.	Type 2 CE	01/04/2019	2	N
D3	432284-1-52-01	CR 389 EAST AVENUE OVER WATSON BAYOU BRIDGE NO. 464201	Type 2 CE	12/21/2018	1	Y
D1	406225-1-22-01	I-75 FROM S OF BONITA BCH RD TO SR 78	ReEval (Type 2 CE)	12/21/2018	1	Y
D4	419344-1-22-01	SR-710/WARFIELD BLVD FROM MARTIN/OKEE CO/LINE TO CR-609/ALLAPATTAH RD	ReEval (Type 2 CE)	12/17/2018	1	Y
D6	249614-4-22-01	SR 997/KROME AVENUE FROM SW 296 STREET TO SW 136 STREET	ReEval (EIS)	12/17/2018	1	Y
D2	432259-2-21-01	I-95(SR9) FROM SR202(JT BUTLER) TO ATLANTIC BLVD	Type 2 CE	11/21/2018	1	Y
D4	429936-2-22-01	SR-A1A NORTH BRIDGE OVER ICWW BRIDGE #940045	Type 2 CE	11/15/2018	3	N
D5	431798-1-21-01	NE 36TH AVENUE FROM SR 492 (NE 14TH ST) TO NE 35TH STREET	ReEval (Type 2 CE)	11/15/2018	1	Y



FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2018 to April 30, 2019)

District	FM Number	Project	Document	Approval Date	# of Subs	Y/N ⁵
D6	405575-2-22-01	SR 997/KROME AVENUE FROM SO. OF FLAGLER AVE TO SW 296TH ST. (BY-PASS)	ReEval (Type 2 CE)	11/13/2018	1	Y
D1	417540-1-22-01	SR 29 FROM OIL WELL ROAD TO SR 82	EA for public availability	10/19/2018	1	Y
D5	240200-1-21-01	SR 46 FROM LAKE CO LINE TO I-4	ReEval (EA)	10/16/2018	1	Y
D1	436559-1-32-01	SR 60 GRADE SEPARATION OVER CSX RAILROAD	Type 2 CE	10/08/2018	1	Y
D3	217875-1-32-01	SR 390 ST ANDREWS FROM SR 368 23RD STREET TO SR 77 OHIO AVENUE	ReEval (Type 2 CE)	09/23/2018	1	Y
D3	218519-1-31-01	SR 10 US 90A 9 MI RD FROM ALABAMA STATE LINE TO UNIVERSITY DRIVE	ReEval (Type 2 CE)	09/12/2018	1	Y
D2	207818-1-21-01	SR 20 FROM US 301 TO PUTNAM C/L	ReEval (EA)	09/12/2018	1	Y
D2	430719-2-21-01	CR220 FROM: CR209(HENLEY RD) TO: CR220B(KNIGHT BOXX ROAD)	Type 2 CE	09/07/2018	1	Y
D4	412420-1-21-01	SR-9/I-95/AUX LANES FROM S. OF GLADES RD TO LINTON BLVD	ReEval (Type 2 CE)	09/07/2018	1	Y
D3	415474-2-22-01	SR 30 (US 98) BROOKS BRIDGE NO. 570034	EA for public availability	09/06/2018	1	Y
D1	201277-1-22-01	I-75 FROM SR 681 TO UNIVERSITY PARKWAY	ReEval (Type 2 CE)	09/04/2018	1	Y
D2	434042-1-21-01	SR105(HECKSCHER DR) @ MYRTLE CREEK BRIDGE NO720071	Type 2 CE	08/28/2018	1	Y
D1	433592-1-52-01	SR 45 (US 41) FROM 69TH AVE (BAY DRIVE) TO CORTEZ ROAD	Type 2 CE	08/04/2018	1	Y
D1	201277-1-22-01	I-75 FROM SR 681 TO UNIVERSITY PARKWAY	ReEval (Type 2 CE)	07/23/2018	1	Y
D3	424009-3-18-01	SR 363 WOODVILLE HWY FROM SR 263 (US 319) C.C. TO PAUL RUSSELL ROAD	ReEval (Type 2 CE)	07/19/2018	1	Y
D1	197950-1-22-01	US41(VENICE BYPASS) US 41 BUS SOUTH US 41 BUS NORTH	ReEval (Type 2 CE)	07/10/2018	1	Y
D2	211365-6-21-01	SW 62ND BLVD ARTERIAL CONNECTOR	Type 2 CE	07/06/2018	1	Y
D5	240216-4-28-01	SR 46 WIDENING SR 415 TO CR 426 SEMINOLE COUNTY	Type 2 CE	06/27/2018	1	Y
D2	437405-1-22-01	CR339 OVER LITTLE WACCASASSA RIVER BRIDGE NO340049	Type 2 CE	06/22/2018	1	Y
D7	257298-1-22-01	CR 578 (CO LINE RD) FROM US 19 (SR 55) TO US 41 (SR 45)	ReEval (Type 2 CE)	06/15/2018	1	Y
D3	421997-1-28-01	PJ ADAMS/ANTIOCH RD FROM SR 10 (US 90) TO SR 85 FERDON BOULEVARD	ReEval (EA)	06/13/2018	1	Y
D1	417878-1-22-01	SR 29 FROM CR 80-A TO CR 731 (WHIDDEN RD)	Type 2 CE	05/29/2018	1	Y
D1	434886-1-22-01	US 98 (PEACE RIVER-FT MEADE) AT BRIDGE NO 0064(JOHN SINGLETARY BRIDGE)	Type 2 CE	05/23/2018	1	Y
D2	208225-3-21-01	RIVER CROSSING FROM CLAY COUNTY TO ST. JOHNS COUNTY	ReEval (EIS)	05/22/2018	1	Y
D3	433902-1-52-01	VALEE ROAD OVER BLUE CREEK BRIDGE NO. 524107	ReEval (Type 2 CE)	05/16/2018	1	Y
D2	213326-2-22-01	I-10(SR8) FROM I-295 TO I-95	Type 2 CE	05/16/2018	1	Y
D7	258043-1	SR 56 (Formerly SR 54) from Cypress Creek Road to US 301	ReEval (EA)	05/15/2018	1	Y
D4	436519-1-22-01	SR-9/I-95 FROM S OF 45TH STREET TO N OF 45TH ST	Type 2 CE	05/15/2018	1	Y
D6	436565-1-22-01	SR 25/OKEECHOBEE RD. & SR 826/PALMETTO EXPRESSWAY INTERCHANGE	Type 2 CE	05/07/2018	1	Y
D7	422799-1-22-01	Northbound Howard Frankland Bridge (I-275/SR 93) Replacement PD&E Study (REGIONAL TRANSIT CORRIDOR)	Type 2 CE	05/04/2018	1	Y
D5	440557-4-31-01	SR A1A FROM S 28TH ST TO S 9TH ST & N 18TH ST TO S OF OSPREY DR	ReEval (Type 2 CE)	05/03/2018	1	Y

5: Y/N: Approved by OEM on first submission.



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2018 to April 30, 2019)

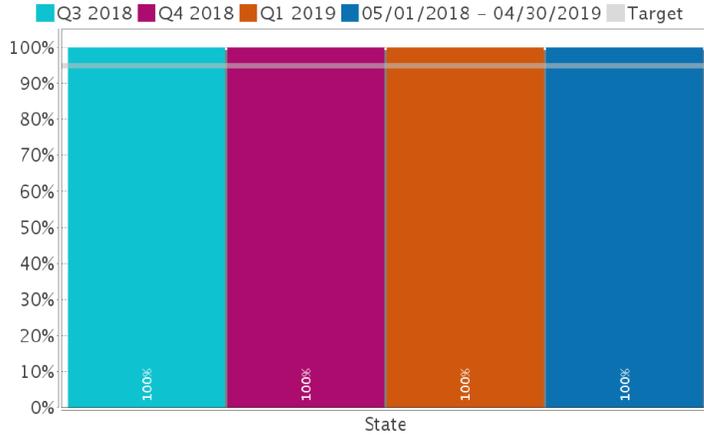
C. Relationships with agencies and the general public

i. Maintain communication considering timeliness and responsiveness among FDOT, federal and state resource agencies, Indian Tribes, and the public.

Definition: C.i.1. Percent of Advance Notifications are transmitted to mandatory recipients pursuant to Part 1, Chapter 3 of the PD&E Manual

Checking Method: AN transmittals distributed through EST

Formula: Total Number of ANs transmitted to mandatory recipients / Total Number of ANs transmitted overall



05/01/2018 - 04/30/2019			
	Target	Actual	Variance
State	95%	100%	5%

AN Packages Sent (05/01/2018 - 04/30/2019)

District	ETDM#	Project	Date
D7	14345	US 41 at CSX Grade Separation	08/10/2018
D3	14305	SR 292 (Sorrento Rd./Gulf Beach Hwy.) from SR 173 (Blue Angel Pkwy.) to east of SR 295 (Navy Blvd.)	01/02/2019
FTE	14372	Central Polk Parkway from US 17 to SR 60	01/24/2019
FTE	14378	Turnpike Mainline Widening from SR 408 to SR 50	03/15/2019
D3	14393	I-10 from West of US 90 to West of SR 263	04/04/2019
D1	14359	SR 31 (Wilson Pigott Bridge)	06/22/2018
D7	14395	126th Avenue North from US Hwy 19/SR 55 to 34th Street North	04/23/2019
D6	14369	Ludlam Trail Corridor	10/22/2018
D5	14370	I-75 from Turnpike to SR 200	11/02/2018
D7	14377	40th Avenue NE Bridge Replacement over Placido Bayou	01/09/2019
D5	14385	I-75 from SR 200 to CR 234	02/06/2019
D5	14365	US 17/92 from CR 54 to Poinciana Blvd.	08/07/2018
D1	14358	Taylor Road Multi-Use Trail	09/07/2018
D1	14328	Old Dixie Trail	01/04/2019
D2	14387	I-95 from I-10 to SR 115 (US 1)/ MLK Blvd.	03/13/2019
D1	14339	CR 887 (Old US 41)	03/21/2019
D3	14391	I-10 from SR 281 (Avalon Blvd.) to West of CR 189 (Log Lake Road)	04/15/2019
D2	14379	I-295 from SR 13 (San Jose Blvd) to SR 21 (Blanding Blvd)	11/29/2018
D1	14364	SR 70	12/13/2018

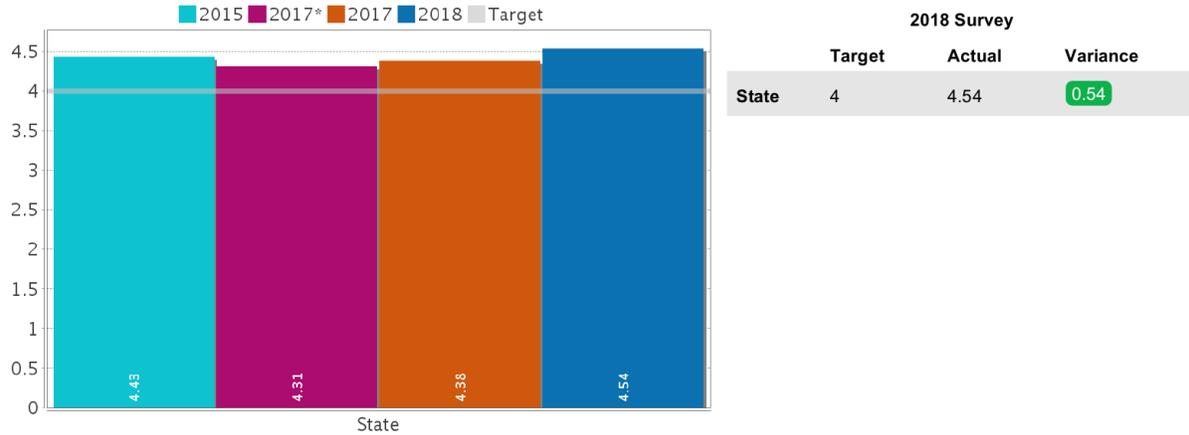


FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2018 to April 30, 2019)

Definition: C.i.2. Average agency rating of 4 or higher on a 5 point scale for quality of communications with FDOT.

Checking Method: ETDM Survey Results

Formula: Calculate average agency ratings of Question 3 (Actual Survey Text: Please rate the quality of the District's communication with your agency. This relates to responsiveness, availability, and free exchange of information. It applies to formal or informal communication.)



Responses (2018 Survey)

Responding Agency	Statewide
US Fish and Wildlife Service (USFWS)	4
National Marine Fisheries Service (NMFS)	5
FL Department of Agriculture and Consumer Services (FDACS)	
US Coast Guard (USCG)	4
South Florida Water Management District (SFWMD)	5
Southwest Florida Water Management District (SWFWMD)	3.33
US Environmental Protection Agency (USEPA)	4.29
FL Department of State (SHPO)	4.43
Suwannee River Water Management District (SRWMD)	5
Saint Johns River Water Management District (SJRWMD)	4.33
FL Department of Economic Opportunity (DEO)	5
Natural Resources Conservation Service (NRCS)	
FL Department of Environmental Protection (FDEP)	5
US Army Corps of Engineers (USACE)	5
National Park Service (NPS)	4
FL Fish and Wildlife Conservation Commission (FWC)	4.57

- 2015: 2015 Agency Survey covering from January 1, 2014 to December 31, 2015
- 2017*: 2017 Agency Communication Survey covering from December 14, 2016 to June 29, 2017; conversion from FDOT to FHWA under NEPA Assignment (2 question survey completed during alternate years)
- 2017: 2017 Agency Survey covering from January 1, 2016 to December 31, 2017
- 2018: 2018 Agency Communication Survey covering from January 1, 2018 to December 31, 2018

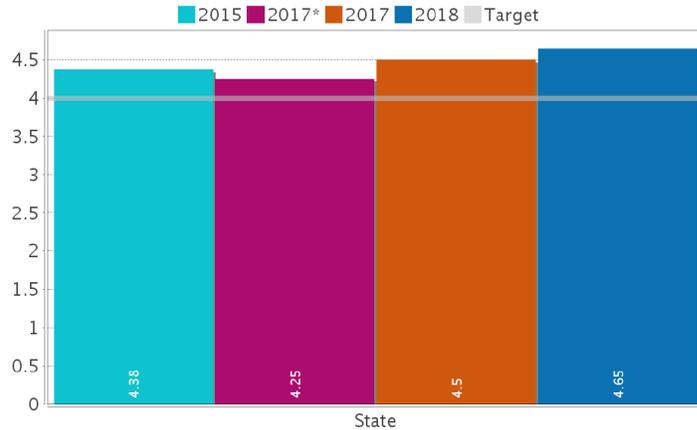


FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2018 to April 30, 2019)

Definition: C.i.3. Average agency rating of 4 or higher on a 5 point scale for how well FDOT works with the agency.

Checking Method: ETDM Survey Results

Formula: Calculate average agency ratings of Question 4 (Actual Survey Text: Please rate how well the District works with your agency. This relates to the level of respect, trust, and support between your agency and FDOT.)



2018 Survey			
	Target	Actual	Variance
State	4	4.65	0.65

Responses (2018 Survey)

Responding Agency	Statewide
US Fish and Wildlife Service (USFWS)	4
National Marine Fisheries Service (NMFS)	5
FL Department of Agriculture and Consumer Services (FDACS)	4
US Coast Guard (USCG)	5
South Florida Water Management District (SFWMD)	5
Southwest Florida Water Management District (SWFWMD)	5
US Environmental Protection Agency (USEPA)	3.71
FL Department of State (SHPO)	5
Suwannee River Water Management District (SRWMD)	5
Saint Johns River Water Management District (SJRWMD)	4.33
FL Department of Economic Opportunity (DEO)	5
Natural Resources Conservation Service (NRCS)	
FL Department of Environmental Protection (FDEP)	5
US Army Corps of Engineers (USACE)	5
National Park Service (NPS)	4
FL Fish and Wildlife Conservation Commission (FWC)	4.29

- 2015: 2015 Agency Survey covering from January 1, 2014 to December 31, 2015
- 2017*: 2017 Agency Communication Survey covering from December 14, 2016 to June 29, 2017; conversion from FDOT to FHWA under NEPA Assignment (2 question survey completed during alternate years)
- 2017: 2017 Agency Survey covering from January 1, 2016 to December 31, 2017
- 2018: 2018 Agency Communication Survey covering from January 1, 2018 to December 31, 2018



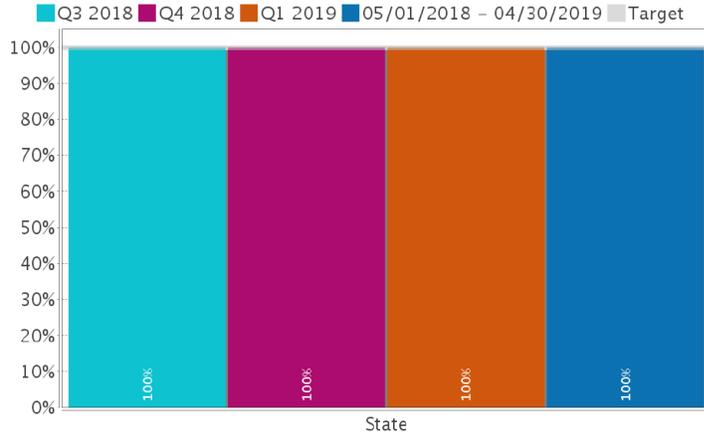
FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2018 to April 30, 2019)

ii. Provide opportunities for public involvement and comment

Definition: C.ii.1. Percent of projects that include a Public Involvement Plan, as required.

Checking Method: Relevant project document(s) accessible in SWEPT include PIP, as required per project specifics and the PD&E Manual.

Formula: Total Number of project files with a PIP / Total Number of project files requiring a PIP overall (approved Type 2 CE, EA, EIS)



05/01/2018 - 04/30/2019			
	Approvals	Target	Variance
State	25.0	100%	0%

Projects Requiring a PIP (05/01/2018 - 04/30/2019)

District	FM Number	Project	Document	Approval Date	Y/N ⁶
D4	405606-2-22-02	CR-510/85TH STREET FROM CR-512 TO 58TH AVE	Type 2 CE	04/26/2019	Y
D3	415474-2-22-01	SR 30 (US 98) BROOKS BRIDGE NO. 570034	EA w/FONSI	04/16/2019	Y
D1	436602-1-22-01	I-75 (SR 93) REST AREA IN CHARLOTTE COUNTY	Type 2 CE	04/01/2019	Y
D3	416748-4-22-03	SR 87 PD&E STUDY - EXPANSION	EA w/FONSI	03/25/2019	Y
D4	428400-2-22-01	SR-5/US-1 FEDERAL HIGHWAY FROM CR-A1A TO BEACH ROAD	Type 2 CE	03/08/2019	Y
D3	220436-2-22-01	SR 10 (US 90) FROM SR 10A (US 90) SCENIC HWY TO GLOVER LANE	Type 2 CE	02/05/2019	Y
D4	435516-1-22-02	SR-9/I-95 @ SR-80/SOUTHERN BLVD. INTERCHG. ULTIM. IMPRVMT.	Type 2 CE	01/04/2019	Y
D3	432284-1-52-01	CR 389 EAST AVENUE OVER WATSON BAYOU BRIDGE NO. 464201	Type 2 CE	12/21/2018	Y
D2	432259-2-21-01	I-95(SR9) FROM SR202(JT BUTLER) TO ATLANTIC BLVD	Type 2 CE	11/21/2018	Y
D4	429936-2-22-01	SR-A1A NORTH BRIDGE OVER ICWW BRIDGE #940045	Type 2 CE	11/15/2018	Y
D1	417540-1-22-01	SR 29 FROM OIL WELL ROAD TO SR 82	EA for public availability	10/19/2018	Y
D1	436559-1-32-01	SR 60 GRADE SEPARATION OVER CSX RAILROAD	Type 2 CE	10/08/2018	Y
D2	430719-2-21-01	CR220 FROM: CR209(HENLEY RD) TO: CR220B(KNIGHT BOXX ROAD)	Type 2 CE	09/07/2018	Y
D3	415474-2-22-01	SR 30 (US 98) BROOKS BRIDGE NO. 570034	EA for public availability	09/06/2018	Y
D2	434042-1-21-01	SR105(HECKSCHER DR) @ MYRTLE CREEK BRIDGE NO720071	Type 2 CE	08/28/2018	Y
D1	433592-1-52-01	SR 45 (US 41) FROM 69TH AVE (BAY DRIVE) TO CORTEZ ROAD	Type 2 CE	08/04/2018	Y
D2	211365-6-21-01	SW 62ND BLVD ARTERIAL CONNECTOR	Type 2 CE	07/06/2018	Y
D5	240216-4-28-01	SR 46 WIDENING SR 415 TO CR 426 SEMINOLE COUNTY	Type 2 CE	06/27/2018	Y
D2	437405-1-22-01	CR339 OVER LITTLE WACCASASSA RIVER BRIDGE NO340049	Type 2 CE	06/22/2018	Y
D1	417878-1-22-01	SR 29 FROM CR 80-A TO CR 731 (WHIDDEN RD)	Type 2 CE	05/29/2018	Y
D1	434886-1-22-01	US 98 (PEACE RIVER-FT MEADE) AT BRIDGE NO 0064(JOHN SINGLETARY BRIDGE)	Type 2 CE	05/23/2018	Y
D2	213326-2-22-01	I-10(SR8) FROM I-295 TO I-95	Type 2 CE	05/16/2018	Y
D4	436519-1-22-01	SR-9/I-95 FROM S OF 45TH STREET TO N OF 45TH ST	Type 2 CE	05/15/2018	Y
D6	436565-1-22-01	SR 25/OKEECHOBEE RD. & SR 826/PALMETTO EXPRESSWAY INTERCHANGE	Type 2 CE	05/07/2018	Y
D7	422799-1-22-01	Northbound Howard Frankland Bridge (I-275/SR 93) Replacement PD&E Study (REGIONAL TRANSIT CORRIDOR)	Type 2 CE	05/04/2018	Y

6: Y/N: Project File includes a PIP.

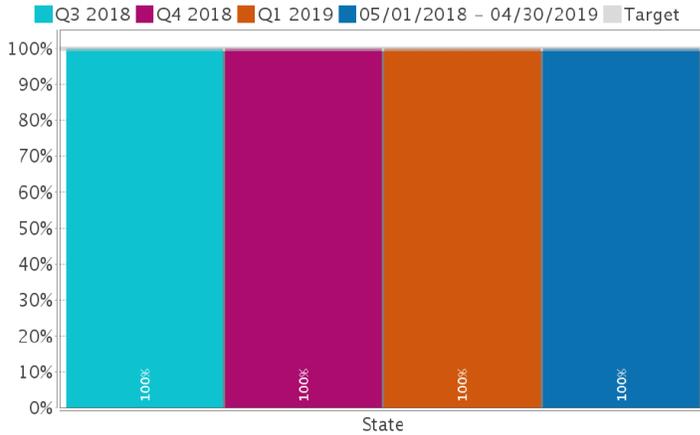


FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2018 to April 30, 2019)

Definition: C.ii.2. Percent of those projects, which required a Public Involvement Plan that have documented compliance with the plan.

Checking Method: Check certification from District on Environmental Document Submittal form when submitted for final approval. (Does the supporting Public Involvement documentation demonstrate compliance with the Public Involvement Plan? Yes/No)

Formula: Total Number of projects certified in compliance / Total Number of projects requiring public involvement (approved Type 2, EA, and EISs)



05/01/2018 - 04/30/2019				
	Approvals	Target	Actual	Variance
State	23.0	100%	100%	0%

Projects Requiring Public Involvement (05/01/2018 - 04/30/2019)

District	FM Number	Project	Document	Approval Date	Y/N ⁷
D4	405606-2-22-02	CR-510/85TH STREET FROM CR-512 TO 58TH AVE	Type 2 CE	04/26/2019	Y
D3	415474-2-22-01	SR 30 (US 98) BROOKS BRIDGE NO. 570034	EA w/FONSI	04/16/2019	Y
D1	436602-1-22-01	I-75 (SR 93) REST AREA IN CHARLOTTE COUNTY	Type 2 CE	04/01/2019	Y
D3	416748-4-22-03	SR 87 PD&E STUDY - EXPANSION	EA w/FONSI	03/25/2019	Y
D4	428400-2-22-01	SR-5/US-1 FEDERAL HIGHWAY FROM CR-A1A TO BEACH ROAD	Type 2 CE	03/08/2019	Y
D3	220436-2-22-01	SR 10 (US 90) FROM SR 10A (US 90) SCENIC HWY TO GLOVER LANE	Type 2 CE	02/05/2019	Y
D4	435516-1-22-02	SR-9/I-95 @ SR-80/SOUTHERN BLVD. INTERCHG. ULTIM. IMPRVMT.	Type 2 CE	01/04/2019	Y
D3	432284-1-52-01	CR 389 EAST AVENUE OVER WATSON BAYOU BRIDGE NO. 464201	Type 2 CE	12/21/2018	Y
D2	432259-2-21-01	I-95(SR9) FROM SR202(JT BUTLER) TO ATLANTIC BLVD	Type 2 CE	11/21/2018	Y
D4	429936-2-22-01	SR-A1A NORTH BRIDGE OVER ICWW BRIDGE #940045	Type 2 CE	11/15/2018	Y
D1	436559-1-32-01	SR 60 GRADE SEPARATION OVER CSX RAILROAD	Type 2 CE	10/08/2018	Y
D2	430719-2-21-01	CR220 FROM: CR209(HENLEY RD) TO: CR220B(KNIGHT BOXX ROAD)	Type 2 CE	09/07/2018	Y
D2	434042-1-21-01	SR105(HECKSCHER DR) @ MYRTLE CREEK BRIDGE NO720071	Type 2 CE	08/28/2018	Y
D1	433592-1-52-01	SR 45 (US 41) FROM 69TH AVE (BAY DRIVE) TO CORTEZ ROAD	Type 2 CE	08/04/2018	Y
D2	211365-6-21-01	SW 62ND BLVD ARTERIAL CONNECTOR	Type 2 CE	07/06/2018	Y
D5	240216-4-28-01	SR 46 WIDENING SR 415 TO CR 426 SEMINOLE COUNTY	Type 2 CE	06/27/2018	Y
D2	437405-1-22-01	CR339 OVER LITTLE WACCASASSA RIVER BRIDGE NO340049	Type 2 CE	06/22/2018	Y
D1	417878-1-22-01	SR 29 FROM CR 80-A TO CR 731 (WHIDDEN RD)	Type 2 CE	05/29/2018	Y
D1	434886-1-22-01	US 98 (PEACE RIVER-FT MEADE) AT BRIDGE NO 0064(JOHN SINGLETARY BRIDGE)	Type 2 CE	05/23/2018	Y
D2	213326-2-22-01	I-10(SR8) FROM I-295 TO I-95	Type 2 CE	05/16/2018	Y
D4	436519-1-22-01	SR-9/I-95 FROM S OF 45TH STREET TO N OF 45TH ST	Type 2 CE	05/15/2018	Y
D6	436565-1-22-01	SR 25/OKEECHOBEE RD. & SR 826/PALMETTO EXPRESSWAY INTERCHANGE	Type 2 CE	05/07/2018	Y
D7	422799-1-22-01	Northbound Howard Frankland Bridge (I-275/SR 93) Replacement PD&E Study (REGIONAL TRANSIT CORRIDOR)	Type 2 CE	05/04/2018	Y

7: Y/N: Has documented compliance with the PIP.



FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2018 to April 30, 2019)

iii. Use NEPA issue resolution process, as appropriate.

Definition: C.iii.1. Percent of formal issue resolutions that are initiated according to the time lines established in 23 U.S.C. § 139 .

Checking Method: Compare date request received with meeting date

Formula: Total Number of formal issue resolutions that satisfy specified timelines / Total Number of formal issue resolutions overall

The formal issue resolution process was not needed during the reporting period. 05/01/2018 - 04/30/2019

D. Increased efficiency and timeliness in completion of the NEPA process:

i. Compare time of completion of Environmental Document (e.g., NEPA documents and technical reports) approvals before and after assumption of responsibilities.

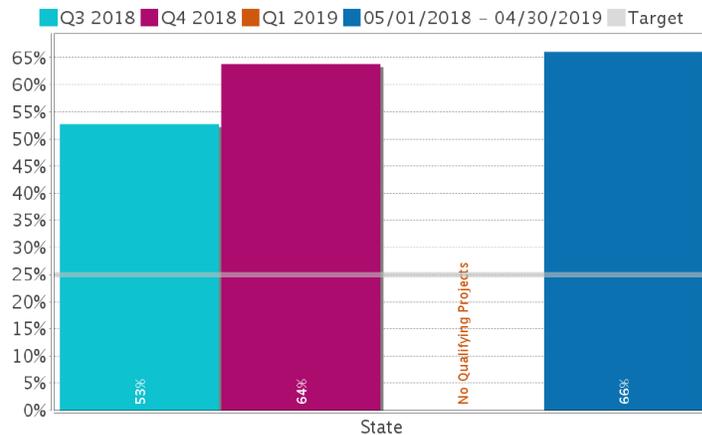
Definition: D.i.1. Percent of time savings in months for completion of NEPA approvals (Type 2 CE, EA, FONSI, DEIS, FEIS, FEIS/ROD, ROD) and Section 4(f) Determinations before and after assumption of responsibilities under the MOU.

Checking Method: Compare actual project schedule milestones reported in SWEPT to baseline data.

- Type 2 CE: 36.0 Months; FDOT Review of Type 2 projects from 2000-2015
- EA: 58.8 Months; Provided by Florida Division FHWA on 11/9/2016
- EIS: 75.5 Months; Provided by Florida Division FHWA on 11/9/2016

Formula: Total Number of Months to complete NEPA approvals after NEPA Assignment / Total Number of Months to complete NEPA approvals before NEPA Assignment

Average Time Savings: Type 2 CE (Projects started and finished under FDOT)



05/01/2018 - 04/30/2019				
	Approvals	Target	Actual	Variance
State	4.0	25%	66.05%	41.05%

Project Approvals: Type 2 CE (Projects started and finished under FDOT) (05/01/2018 - 04/30/2019)

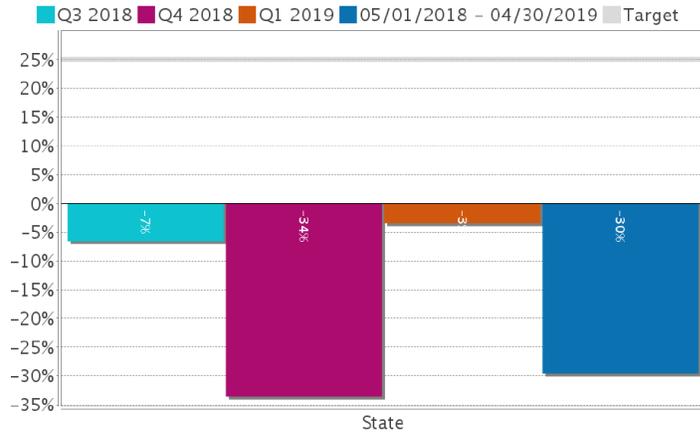
District	FM Number	Project	Document	COA Start ¹	Approval Date	Baseline Months	COA Duration Months	Difference in Months
D3	432284-1-52-01	CR 389 EAST AVENUE OVER WATSON BAYOU BRIDGE NO. 464201	Type 2 CE	09/01/2017	12/21/2018	36.0	15.6	20.4
D2	432259-2-21-01	I-95(SR9) FROM SR202(JT BUTLER) TO ATLANTIC BLVD	Type 2 CE	01/08/2018	11/21/2018	36.0	10.4	25.6
D2	430719-2-21-01	CR220 FROM: CR209(HENLEY RD) TO: CR220B(KNIGHT BOXX ROAD)	Type 2 CE	04/06/2017	09/07/2018	36.0	17	19
D2	213326-2-22-01	I-10(SR8) FROM I-295 TO I-95	Type 2 CE	11/22/2017	05/16/2018	36.0	5.8	30.2

1: *Project start predates execution of the NEPA Assignment MOU on 12/14/2016



FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2018 to April 30, 2019)

Average Time Savings: Type 2 CE (Inherited Projects [started under FHWA but finished under FDOT])



05/01/2018 - 04/30/2019			
	Approvals	Target	Variance
State	17.0	25%	-29.61% -54.61%

Project Approvals: Type 2 CE (Inherited Projects [started under FHWA but finished under FDOT]) (05/01/2018 - 04/30/2019)

District	FM Number	Project	Document	COA Start ¹	Approval Date	Baseline Months	COA Duration Months	Difference in Months
D4	405606-2-22-02	CR-510/85TH STREET FROM CR-512 TO 58TH AVE	Type 2 CE	02/26/2016*	04/26/2019	36.0	38	-2
D1	436602-1-22-01	I-75 (SR 93) REST AREA IN CHARLOTTE COUNTY	Type 2 CE	09/29/2015*	04/01/2019	36.0	42.1	-6.1
D4	428400-2-22-01	SR-5/US-1 FEDERAL HIGHWAY FROM CR-A1A TO BEACH ROAD	Type 2 CE	11/02/2015*	03/08/2019	36.0	40.2	-4.2
D3	220436-2-22-01	SR 10 (US 90) FROM SR 10A (US 90) SCENIC HWY TO GLOVER LANE	Type 2 CE	09/02/2016*	02/05/2019	36.0	29.1	6.9
D4	435516-1-22-02	SR-9/I-95 @ SR-80/SOUTHERN BLVD. INTERCHG. ULTIM. IMPRVMT.	Type 2 CE	06/22/2015*	01/04/2019	36.0	42.4	-6.4
D4	429936-2-22-01	SR-A1A NORTH BRIDGE OVER ICWW BRIDGE #940045	Type 2 CE	10/27/2014*	11/15/2018	36.0	48.6	-12.6
D1	436559-1-32-01	SR 60 GRADE SEPARATION OVER CSX RAILROAD	Type 2 CE	10/22/2014*	10/08/2018	36.0	47.5	-11.5
D2	434042-1-21-01	SR105(HECKSCHER DR) @ MYRTLE CREEK BRIDGE NO720071	Type 2 CE	11/05/2014*	08/28/2018	36.0	45.7	-9.7
D1	433592-1-52-01	SR 45 (US 41) FROM 69TH AVE (BAY DRIVE) TO CORTEZ ROAD	Type 2 CE	10/30/2015*	08/04/2018	36.0	33.2	2.8
D2	211365-6-21-01	SW 62ND BLVD ARTERIAL CONNECTOR	Type 2 CE	07/01/2015*	07/06/2018	36.0	36.2	-0.2
D5	240216-4-28-01	SR 46 WIDENING SR 415 TO CR 426 SEMINOLE COUNTY	Type 2 CE	07/25/2011*	06/27/2018	36.0	83.1	-47.1
D2	437405-1-22-01	CR339 OVER LITTLE WACCASASSA RIVER BRIDGE NO340049	Type 2 CE	06/23/2016*	06/22/2018	36.0	24	12
D1	417878-1-22-01	SR 29 FROM CR 80-A TO CR 731 (WHIDDEN RD)	Type 2 CE	01/16/2008*	05/29/2018	36.0	124.4	-88.4
D1	434886-1-22-01	US 98 (PEACE RIVER-FT MEADE) AT BRIDGE NO 0064(JOHN SINGLETARY BRIDGE)	Type 2 CE	06/03/2016*	05/23/2018	36.0	23.6	12.4
D4	436519-1-22-01	SR-9/I-95 FROM S OF 45TH STREET TO N OF 45TH ST	Type 2 CE	03/28/2016*	05/15/2018	36.0	25.5	10.5
D6	436565-1-22-01	SR 25/OKEECHOBEE RD. & SR 826/PALMETTO EXPRESSWAY INTERCHANGE	Type 2 CE	04/04/2016*	05/07/2018	36.0	25.1	10.9
D7	422799-1-22-01	Northbound Howard Frankland Bridge (I-275/SR 93) Replacement PD&E Study (REGIONAL TRANSIT CORRIDOR)	Type 2 CE	04/21/2011*	05/04/2018	36.0	84.4	-48.4

1: *Project start predates execution of the NEPA Assignment MOU on 12/14/2016

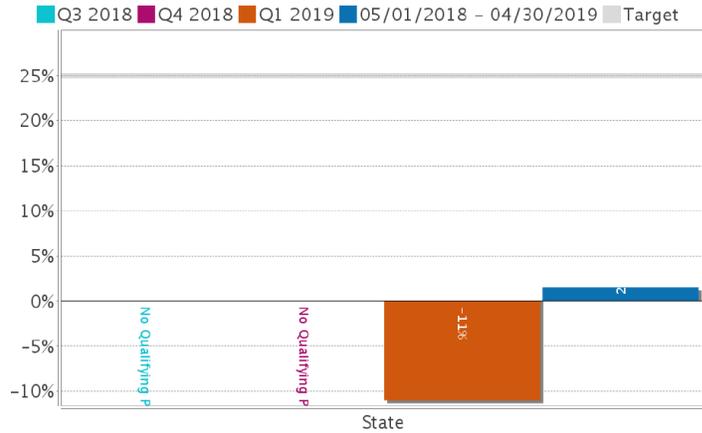


FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2018 to April 30, 2019)

Average Time Savings: EA (Projects started and finished under FDOT)

No qualifying projects were approved during the reporting period. 05/01/2018 - 04/30/2019

Average Time Savings: EA (Inherited Projects [started under FHWA but finished under FDOT])



05/01/2018 - 04/30/2019			
	Approvals	Target	Variance
State	2.0	25%	-23.49%

Project Approvals: EA (Inherited Projects [started under FHWA but finished under FDOT]) (05/01/2018 - 04/30/2019)

District	FM Number	Project	Document	COA Start ¹	Approval Date	Baseline Months	COA Duration Months	Difference in Months
D3	415474-2-22-01	SR 30 (US 98) BROOKS BRIDGE NO. 570034	EA w/FONSI	01/30/2015*	04/16/2019	58.8	50.6	8.2
D3	416748-4-22-03	SR 87 PD&E STUDY - EXPANSION	EA w/FONSI	10/17/2013*	03/25/2019	58.8	65.3	-6.5

1: *Project start predates execution of the NEPA Assignment MOU on 12/14/2016

Average Time Savings: EIS (Projects started and finished under FDOT)

No qualifying projects were approved during the reporting period. 05/01/2018 - 04/30/2019

Average Time Savings: EIS (Inherited Projects [started under FHWA but finished under FDOT])

No qualifying projects were approved during the reporting period. 05/01/2018 - 04/30/2019

Time Savings Summary 05/01/2018 - 04/30/2019 (Projects started and finished under FDOT)

District	# of Projects	Baseline Months	Actual Months	Average Months	Difference in Months
Statewide	4.0	144.0	48.9	12.2	95.1

Target	Actual	Variance
25%	66.05%	41.05%

Time Savings Summary 05/01/2018 - 04/30/2019 (Inherited Projects [started under FHWA but finished under FDOT])

District	# of Projects	Baseline Months	Actual Months	Average Months	Difference in Months
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FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2018 to April 30, 2019)

Statewide	19.0	729.5999999999999	909.1	47.8	-179.5
Target		Actual		Variance	
25%		-24.6%		-49.6%	