

Summer 2024 FMPP

July 17, 2024

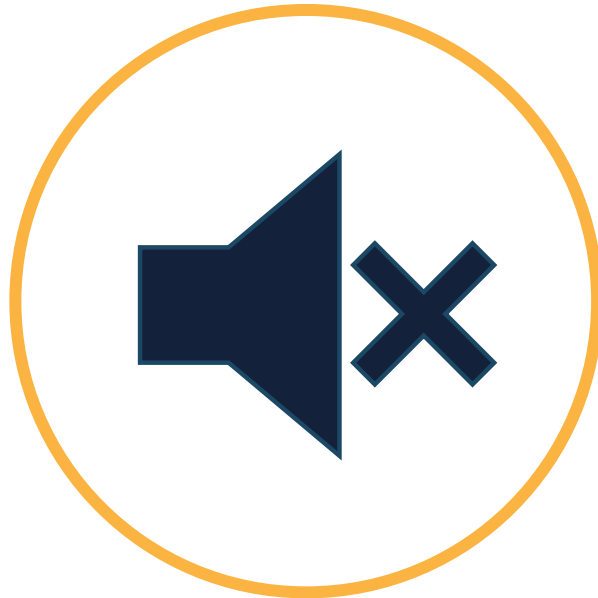


Welcome & Introductions

Donna M. Green, Statewide MPO Administrator
Office of Policy Planning



Housekeeping



Please keep yourself muted



Please hold questions until end of each presentation, and place in the chat



Please put any questions or comments in the chat

AICP Certification Maintenance (CM) / Professional Engineer (PE) Credits

- AICP members can earn CM credits for this activity (2.25 hours)
 - **Course number:** 9293372
 - **Course name:** Florida Metropolitan Planning Partnership Statewide Collaboration Meeting
- More information can be found at www.planning.org/cm
- PE credit information will be shared via email following the meeting



Certification
Maintenance



Agenda

Time	Topic	Speaker
1:30 pm – 1:45 pm	Welcome & Introductions	Donna M. Green, OPP
1:45 pm – 2:00 pm	Work Program Updates	Julie Adamson, CPA, OWPB
2:00 pm – 2:15 pm	Urban Area Boundary Update	Joel Worrell, TDA
2:15 pm – 2:45 pm	Performance Management Targets	Regina Colson, SFTO
2:45 pm – 3:00 pm	DBE Compliance	Terry Watson, EOO
3:00 pm – 3:30 pm	Show Me the Money: Eligibility and Allowability of Federal Planning Funds	Dana Knox & Carlos A. Gonzalez, FHWA
3:30 pm – 3:45 pm	2055 Florida Transportation Plan (FTP)	Jennifer Z. Carver, AICP, OPP
3:45 pm – 4:00 pm	Q&A and Adjourn	

Work Program Updates

Julie Adamson, CPA, Director
Office of Work Program and Budget



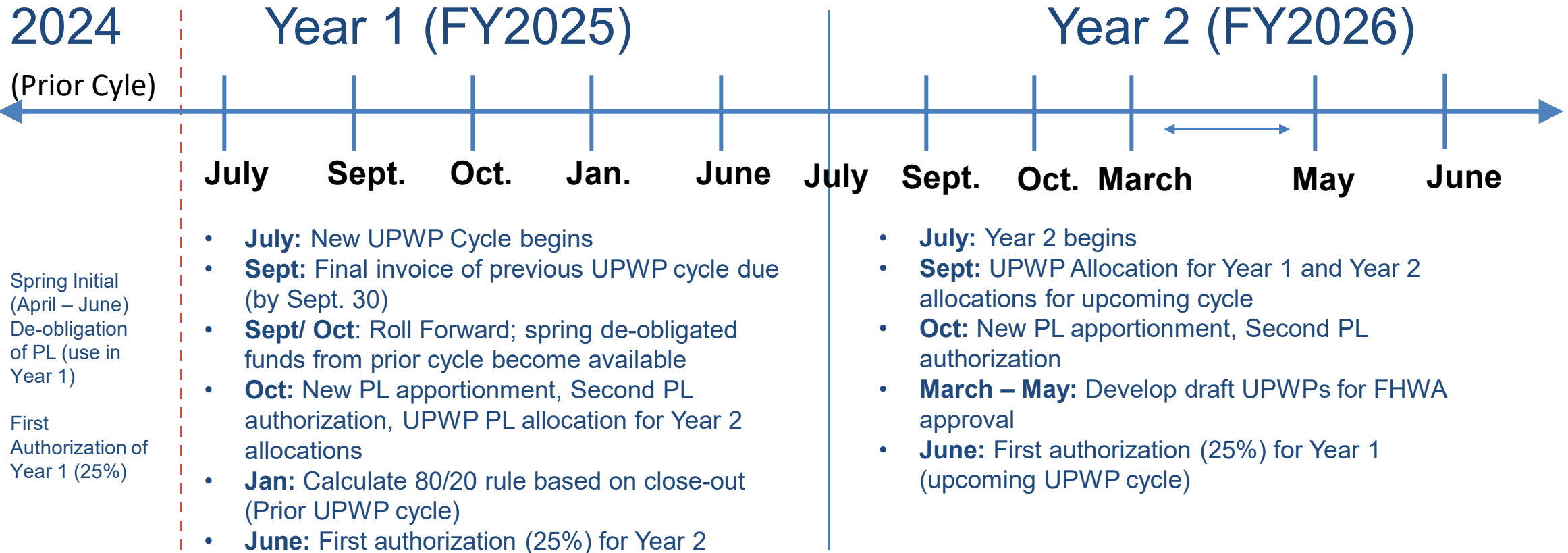


Office of Work Program & Budget

7-17-2024



UPWP Cycle Timeline (FY2024/2025-FY2025/2026)



- Spring Initial (April – June) De-obligation of PL (use in Year 1)
- First Authorization of Year 1 (25%)

- **July:** New UPWP Cycle begins
- **Sept:** Final invoice of previous UPWP cycle due (by Sept. 30)
- **Sept/ Oct:** Roll Forward; spring de-obligated funds from prior cycle become available
- **Oct:** New PL apportionment, Second PL authorization, UPWP PL allocation for Year 2 allocations
- **Jan:** Calculate 80/20 rule based on close-out (Prior UPWP cycle)
- **June:** First authorization (25%) for Year 2

- **July:** Year 2 begins
- **Sept:** UPWP Allocation for Year 1 and Year 2 allocations for upcoming cycle
- **Oct:** New PL apportionment, Second PL authorization
- **March – May:** Develop draft UPWPs for FHWA approval
- **June:** First authorization (25%) for Year 1 (upcoming UPWP cycle)

Work Program Development Key Dates

- **August 1:** Deadline to receive MPO project/priority lists
- **October 7:** Public Hearings begin
- **October 31:** Statewide Programs close
- **December 20:** Public Hearings complete
- **January 15, 2025:**
 - Snapshot for draft Tentative WP
 - Realignment
 - Close Tentative
- **March 4, 2025:** Legislature Convenes

De-Obligations

- Initial De-Obligation
 - Occurs in the Spring of Year 2 (April-June)
 - Allows for use in 1st Year of upcoming UPWP cycle
 - MPO must show funds programmed in UPWP and approved by FHWA
 - Subject to budget availability
- Close-Out De-Obligation
 - Funds that remain after final invoice is submitted and processed
 - Occurs before or after September 30 of Year 2
 - Funds become available in Year 2
 - UPWP amendment required to use



Current PL Balances as of 7/1/2024

	Column Labels
MPO	2025
COLLIER MPO	275,546
HEARTLAND REGIONAL TPO	4,978
LEE COUNTY MPO	269,718
POLK TPO	577,187
GAINESVILLE MTPO	1,203,962
NORTH FLORIDA TPO	311,973
INDIAN RIVER MPO	385,900
MARTIN MPO	336,389
PALM BEACH MPO	207,120
LAKE-SUMTER MPO	119,998
METROPLAN (ORLANDO)	217,058
OCALA-MARION COUNTY TPO	445,000
RIVER TO SEA TPO	980,812
MIAMI-DADE TPO	662,359
HILLSBOROUGH MPO	498,350
PASCO COUNTY MPO	1,020,000
FORWARD PINELLAS	280,000
MPOAC	118,116
	7,914,466



PL Funding for FTA 5305(D)

Sum of Estimated							Year	Previous FY 2025	
BD	Item	Item Description	Phase	FP Seq	FAC	Fund	New FY 2025 Allocation	Allocation	Change
01	439312-5	LEE COUNTY MPO FY 2024/2025-2025/2026 UPWP	14	01	24MP	PL	362,010	329,922	32,088
	439313-5	POLK COUNTY MPO FY 2024/2025-2025/2026 UPWP	14	01	24MP	PL	245,307	224,498	20,809
	439314-5	COLLIER COUNTY MPO FY 2024/2025-2025/2026 UPWP	14	01	24MP	PL	172,421	158,656	13,765
	439315-5	SARASOTA/MANATEE MPO FY 2024/2025-2025/2026 UPWP	14	01	24MP	PL	426,041	389,571	38,470
	439316-5	CHARLOTTE CTY/PUNTA GORDA FY 2024/2025-2025/2026 UPWP	14	01	24MP	PL	88,499	82,845	5,654
02	439317-5	HIGHLANDS/HEARTLAND REGIONAL TPO - FY 2024/2025-2025/2026 UPWP	14	01	24MP	PL	50,140	48,194	1,946
	439318-5	GAINESVILLE MPO FY 2024/2025-2025/2026 UPWP	14	01	24MP	PL	226,048	207,100	18,948
03	439319-5	NORTH FLORIDA TPO FY 2024/2025-2025/2026 UPWP	14	01	24MP	PL	710,613	644,833	65,780
	439320-5	BAY COUNTY (PANAMA CITY) TPO FY 2024/2025-2025/2026 UPWP	14	01	24MP	PL	91,819	85,845	5,974
	439321-5	FLORIDA-ALABAMA (PENSACOLA) TPO FY 2024/2025-2025/2026 UPWP	14	01	24MP	PL	210,106	192,699	17,407
04	439322-5	OKALOOSA-WALTON FY 2024/2025-2025/2026 UPWP	14	01	24MP	PL	91,135	85,226	5,909
	439323-5	CAPITAL REGION TPA (TALLAHASSEE) FY 2024/2025-2025/2026 UPWP	14	01	24MP	PL	194,710	178,791	15,919
	439324-5	BROWARD MPO FY 2024/2025-2025/2026 UPWP	14	01	24MP	PL	1,424,962	1,290,140	134,822
	439325-5	PALM BEACH UPWP FY 2024/2025-2025/2026	14	01	24MP	PL	868,842	787,769	81,073
	439326-5	ST. LUCIE FY 2024/2025-2025/2026 UPWP	14	01	24MP	PL	156,695	144,450	12,245
05	439327-5	INDIAN RIVER FY 2024/2025-2025/2026 UPWP	14	01	24MP	PL	114,035	105,913	8,122
	439328-5	MARTIN COUNTY FY 2024/2025-2025/2026 UPWP	14	01	24MP	PL	83,140	78,005	5,135
	439329-5	LAKE SUMTER URBAN AREA FY 2024/2025-2025/2026 UPWP	14	01	24MP	PL	161,833	149,091	12,742
	439330-5	BREVARD/SPACECOAST FY 2024/2025-2025/2026 UPWP	14	01	24MP	PL	279,288	255,194	24,094
	439331-5	OCALA/MARION URBAN AREA FY 2024/2025-2025/2026 UPWP	14	01	24MP	PL	110,503	102,722	7,781
06	439332-5	METROPLAN FY 2024/2025-2025/2026 UPWP	14	01	24MP	PL	1,369,733	1,240,249	129,484
	439333-5	RIVER TO SEA TPO URBAN AREA FY 2024/2025-2025/2026 UPWP	14	01	24MP	PL	345,143	314,685	30,458
	439334-5	MIAMI-DADE TPO FY 2024/2025-2025/2026 UPWP	14	01	24MP	PL	2,653,599	2,400,030	253,569
07	439335-5	HERNANDO/CITRUS FY 2024/2025-2025/2026 UPWP	14	01	24MP	PL	123,615	114,567	9,048
	439336-5	HILLSBOROUGH COUNTY FY 2024/2025-2025/2026 UPWP	14	01	24MP	PL	806,502	731,453	75,049
	439337-5	PASCO COUNTY FY 2024/2025-2025/2026 UPWP	14	01	24MP	PL	216,597	198,562	18,035
	439338-5	PINELLAS COUNTY FY 2024/2025-2025/2026 UPWP	14	01	24MP	PL	661,915	600,841	61,074
42	439339-5	MPO ADVISORY COMMITTEE STAFF FY 2024/2025-2025/2026 UPWP	12	03	24MP	PL	30,000	30,000	0
Grand Total							12,277,251	11,171,851	1,105,400



2nd Year of UPWP (Closeout Year)

- Final Invoice
 - MPOs have until September 30 to submit final invoice for UPWP
 - Anything not expended becomes subject to the closeout process
 - Funds should be un-encumbered and de-obligated (negative authorization)
 - PL funds subject to closeout become available balances and are made available in year two (FY26) of the new UPWP

Other Notable Items

- 7/1/24 – Adopted Work Program reflects changes due to Member Projects
- Federal Earmark Projects will be programmed during this Tentative Work Program Development cycle
 - 2024 Appropriation Act, in the Highway Infrastructure Program included funding for Congressional Designated Projects (earmarks)
 - Highway Program \$64.5M to be programmed as budgeted
 - Transit Grants \$11.7M to be programmed as allocation type 4 – programmed for TIP/STIP purposes

Questions??

Urban Area Boundary Update

Joel Worrell, Transportation Data Inventory
Manager

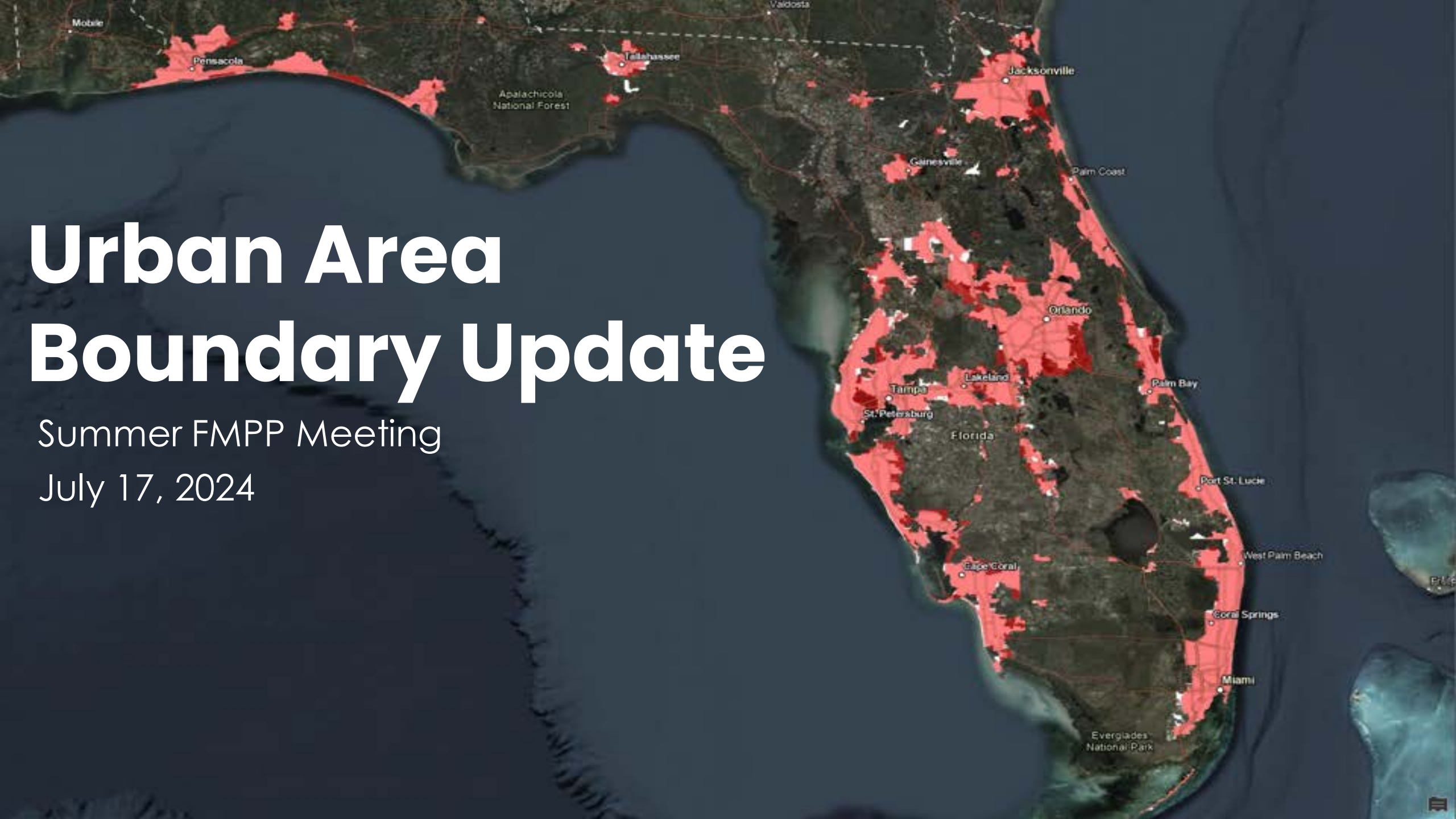
Transportation Data and Analytics Office

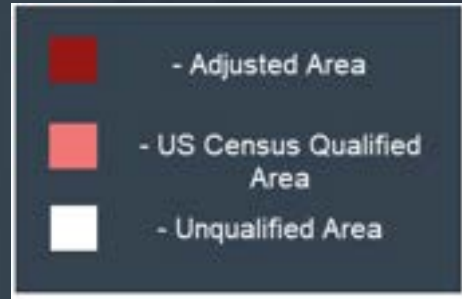


Urban Area Boundary Update

Summer FMPP Meeting

July 17, 2024



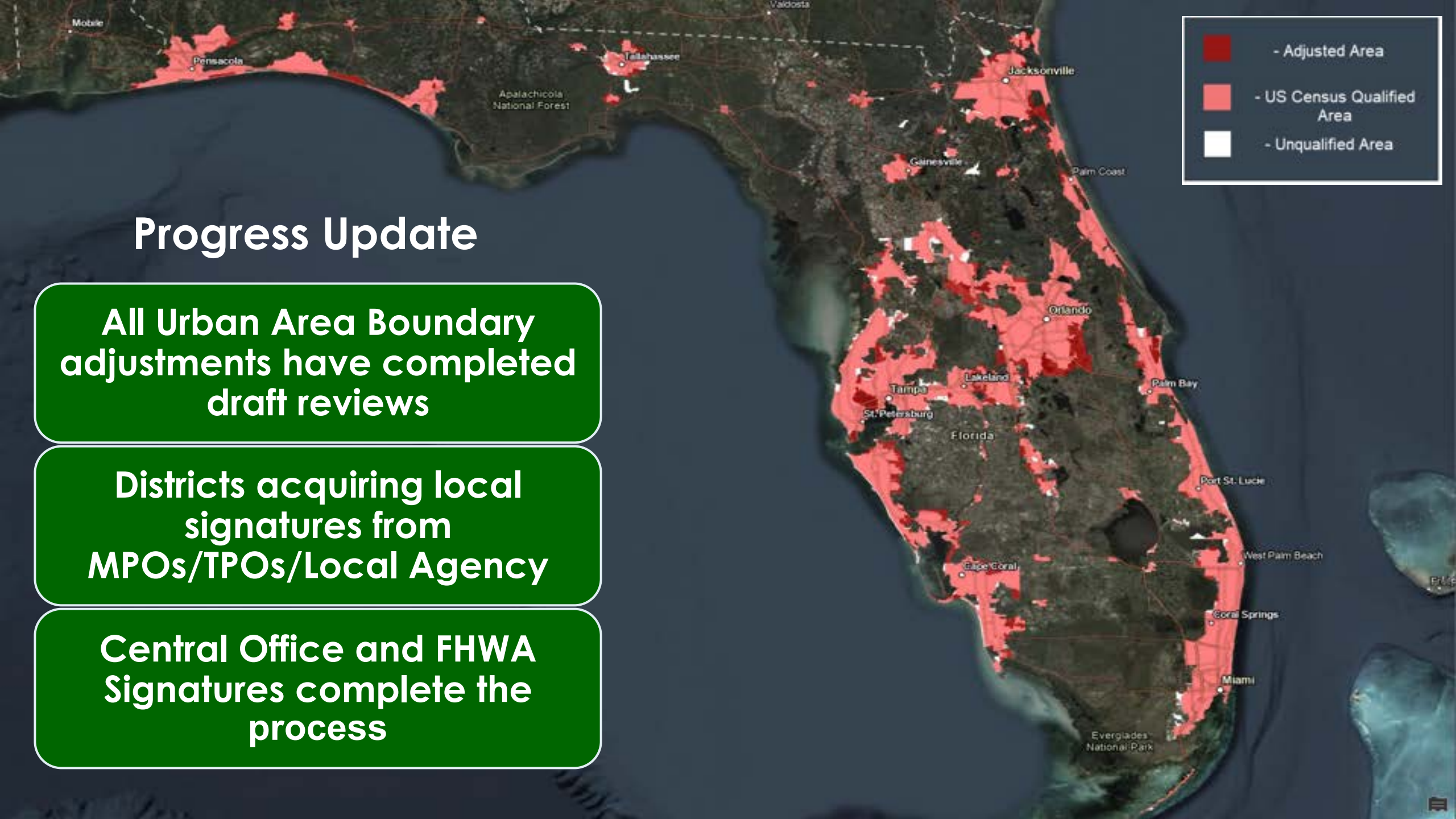


Progress Update

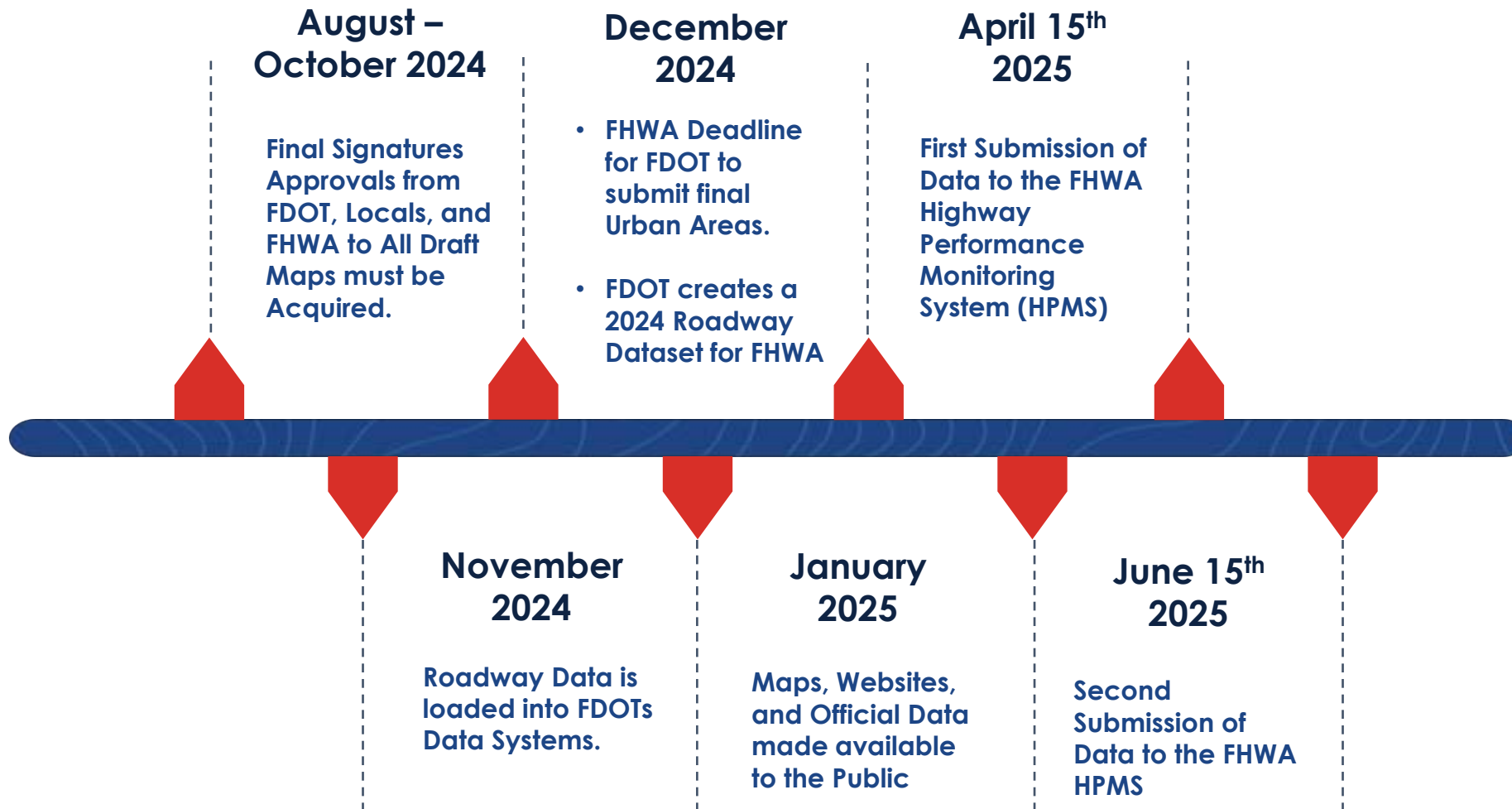
All Urban Area Boundary adjustments have completed draft reviews

Districts acquiring local signatures from MPOs/TPOs/Local Agency

Central Office and FHWA Signatures complete the process



Important Dates



RECOMMENDED BY: _____ Date: _____
 Chairman Transportation Planning Organization

 Florida Department of Transportation Date: _____

APPROVED BY: _____ Date: _____
 Federal Highway Administration

Functional Classification



• Review Progress

- More than 1/2 of all FDOT District's have completed a preliminary draft review.
- Central Office recommends Districts collect local signatures of the Urban Areas AND Functional Classification changes at the same time.
 - Expedites the completion process
 - Important for Federal-Aid eligibility of Projects
- Roadways upgraded to Arterials must receive a **National Highway System** change application.

• Continuing Activities

- Monthly meetings with Districts
- FDOT preliminary review meetings with FHWA



LEGEND		
01 - Principal Arterial - Interstate RURAL	02 - Major Collector RURAL	03 - Minor Collector RURAL
04 - Local RURAL	05 - Principal Arterial - Interstate URBAN	06 - Major Collector URBAN
07 - Minor Collector URBAN	08 - Local URBAN	09 - Principal Arterial - Freeway and Expressway
10 - Major Collector (Fed Aid) URBAN	11 - Minor Collector (Fed Aid) URBAN	12 - Local (Fed Aid) URBAN

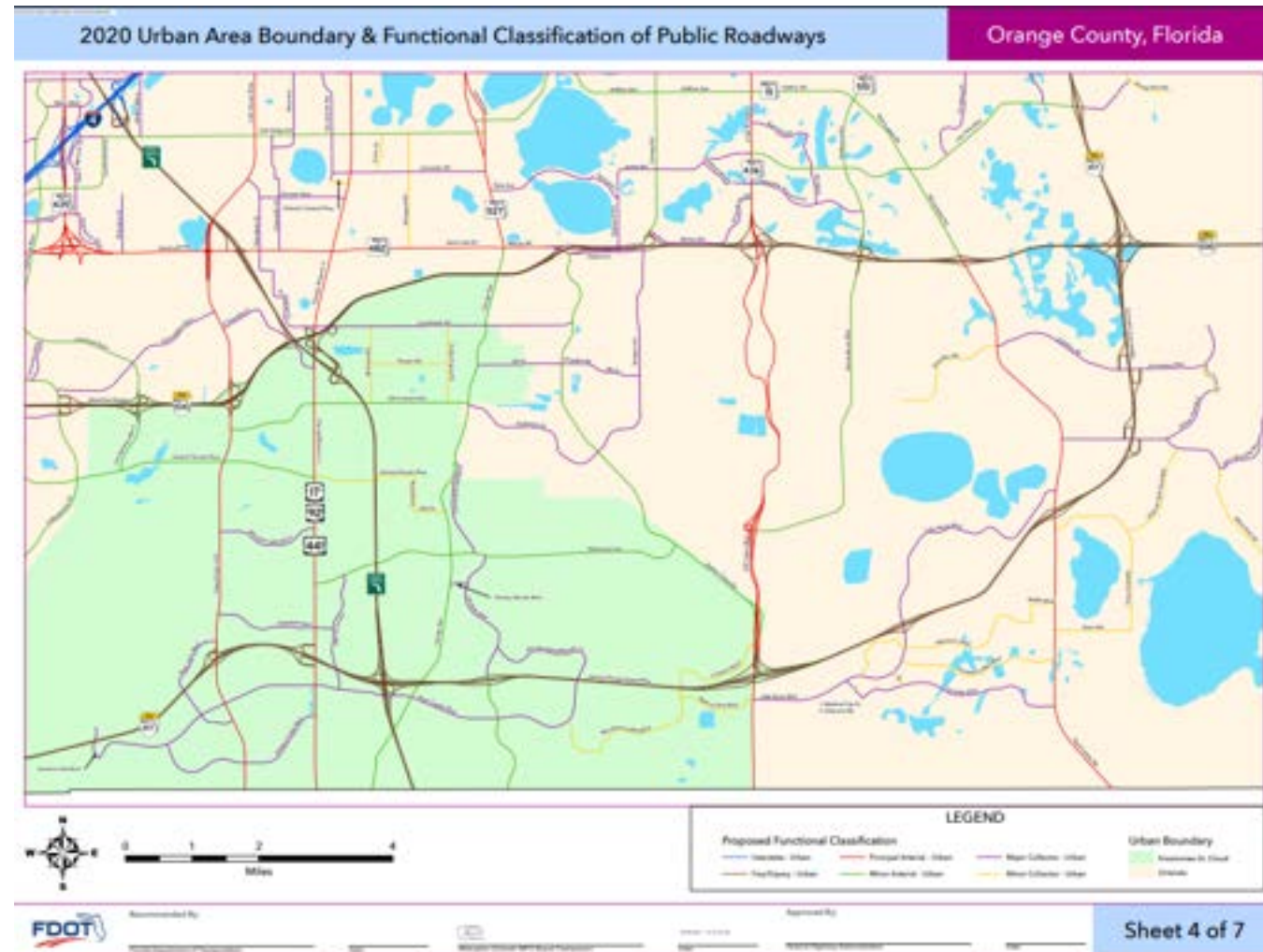
Final Signature Process



- **Significance of Signatures**
 - Signatures on maps are considered official cooperation documents
 - District must acquire signatures of MPOs/TPOs collocated with Urban Areas

OR

 - Commissioner/Mayor signatures can be acquired for incorporated Urban areas without an MPO/TPO.
- **FDOT and FHWA Signatures**
 - Districts must send maps to the Transportation Data and Analytics Office
 - Central Office and FHWA Signatures are acquired to complete the process





- [2020 UABFC Process Web Site](#)
- [FDOT UABFC Data Hub Site](#)
- [2023 FDOT UABFC Handbook](#)
- [FDOT UABFC 2020 Info Fact Sheet \(PDF\)](#)
- [FHWA 2020 Estimated Schedule of Activities](#)
- [US Census 2020 Final Urban Area Criteria](#)

Questions?

Joel Worrell
**Transportation Data Inventory
Manager**

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Email: Joel.Worrell@dot.state.fl.us

Daniel Mears
Multimodal Data System Coordinator

Phone: (850) 414-4705

Email: Daniel.Mears@dot.state.fl.us

**Transportation Data and Analytics
Website**

<https://www.fdot.gov/statistics/>



Performance Management Targets

Regina Colson, Transportation Performance
Measure Coordinator

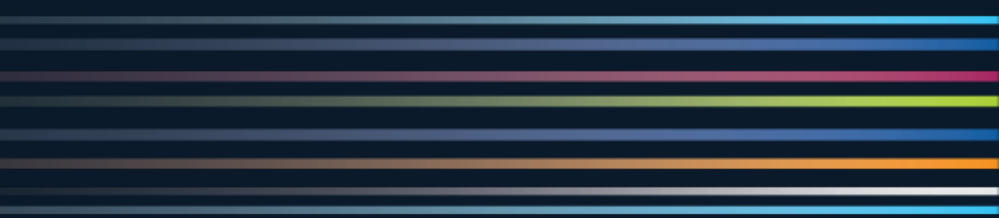
Systems Forecasting & Trends Office



Transportation Performance Management Update

July 17, 2024

Systems Forecasting
& Trends Office



Agenda



Review Federal TPM requirements

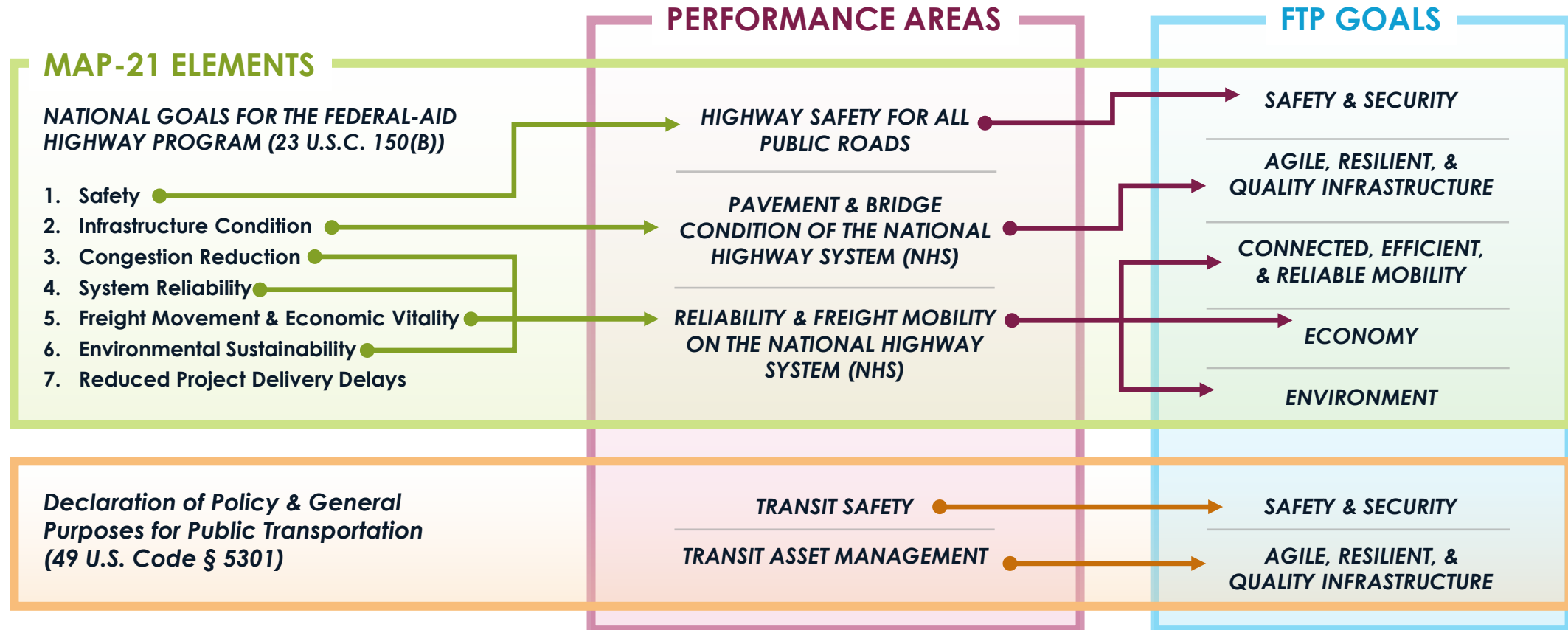


Review recent statewide performance and consider two potential changes to statewide targets



Review key dates for FDOT and MPOs over the next year

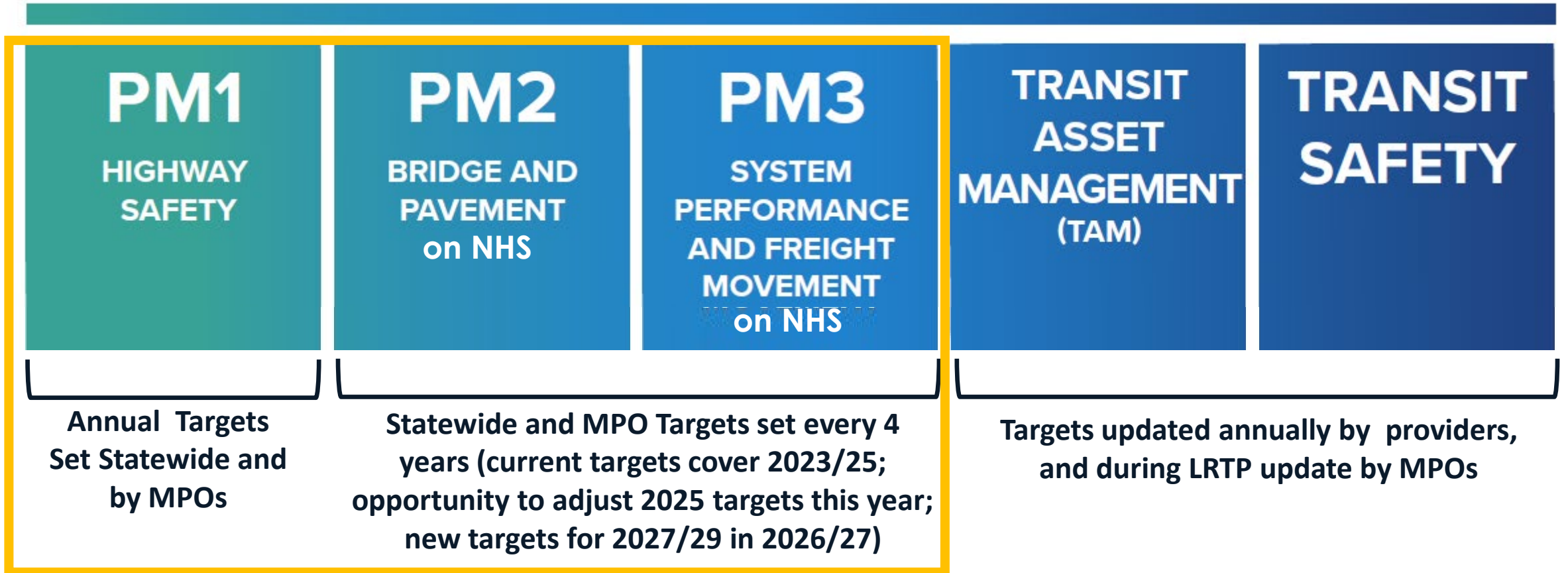
TPM Goals and Performance Areas



TPM Target Setting and Reporting Roles

	FDOT	MPOs
Target setting	Statewide targets	Support statewide target OR set target for MPO planning area
Reporting	<p>FTP: statewide progress toward targets, including MPO progress</p> <p>STIP: anticipated impact of STIP toward achieving targets</p> <p>Bi-annual report to FHWA on basis for and progress toward PM2 and PM3 targets</p>	<p>MPO LRTP: progress toward targets in MPO area</p> <p>TIP: anticipated impact of TIP toward achieving performance targets</p> <p>Data and progress on specific targets for MPO planning area to FDOT</p>

Federal TPM Framework



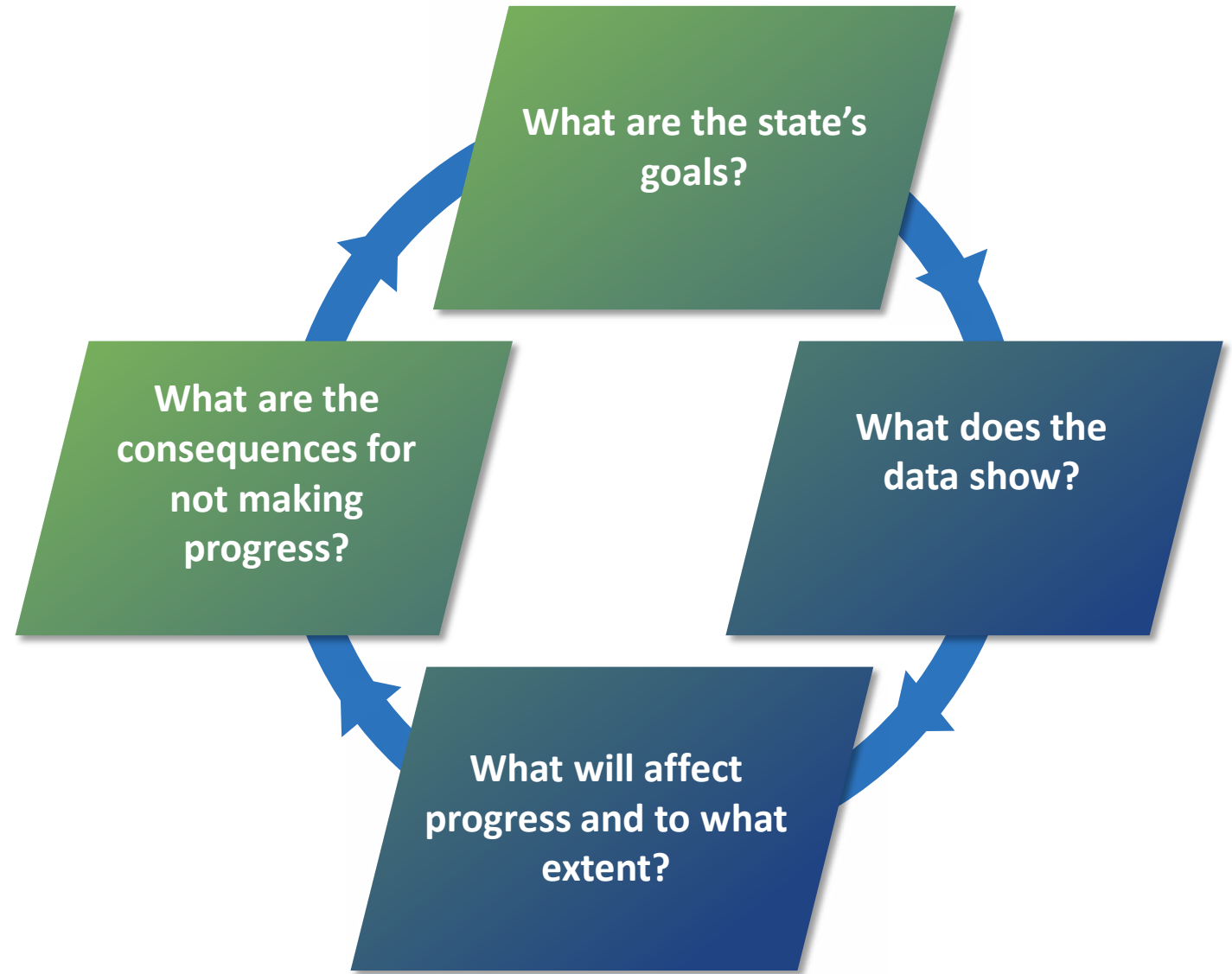
Statewide Target Setting Process

Collaboration with FDOT program offices

Collaboration with MPOs

- *Review data & targets*
- *Receive input*

Approval by FDOT Leadership



PM1: Highway Safety Performance Data

SAFETY PERFORMANCE MEASURES (FIVE-YEAR ROLLING AVERAGE)	2019	2020	2021	2022	2023	CALENDAR YEAR 2025 TARGET	PROPOSED CHANGE
FATALITIES	3,109	3,192	3,306	3,387	3,364	0	No change
FATALITY RATE (PER 100 MILLION VMT)	1.43	1.47	1.52	1.54	na	0	No change
SERIOUS INJURIES	20,181	18,994	18,030	17,146	15,391	0	No change
SERIOUS INJURY RATE (PER 100 MILLION VMT)	9.30	8.72	8.25	7.79	na	0	No change
NON-MOTORIZED FATALITIES AND SERIOUS INJURIES	3,290	3,194	3,190	3,154	3,797	0	No change

PM2: Highway Asset Management Data

BRIDGE CONDITION PERFORMANCE MEASURES	2019	2020	2021	2022	2023	2023 TARGET	CURRENT 2025 TARGET	PROPOSED CHANGE
% OF NHS BRIDGES IN GOOD CONDITION (BY DECK AREA)	65.6%	64.1%	61.3%	58.2%	55.0%	≥ 50.0%	≥ 50.0%	No change
% OF NHS BRIDGES IN POOR CONDITION (BY DECK AREA)	0.5%	0.7%	0.9%	0.6%	0.6%	≤ 10.0%	≤ 10.0%	≤ 5.0%

PAVEMENT CONDITION PERFORMANCE MEASURES	2019	2020	2021	2022	2023	2023 TARGET	CURRENT 2025 TARGET	PROPOSED CHANGE
% OF PAVEMENT ON THE INTERSTATE SYSTEM IN GOOD CONDITION	68.5%	68.8%	70.5%	73.4%	67.5%	≥ 60.0%	≥ 60.0%	No change
% OF PAVEMENT ON THE INTERSTATE SYSTEM IN POOR CONDITION	0.2%	0.6%	0.3%	0.2%	0.6%	≤ 5.0%	≤ 5.0%	No change
% OF PAVEMENT ON NON-INTERSTATE NHS IN GOOD CONDITION	41.0%	N/A	47.5%	48.8%	50.8%	≥ 40.0%	≥ 40.0%	No change
% OF PAVEMENT ON NON-INTERSTATE NHS IN POOR CONDITION	0.2%	N/A	0.6%	0.6%	1.1%	≤ 5.0%	≤ 5.0%	No change

PM3: Highway System Performance Data

SYSTEM PERFORMANCE MEASURES	2019	2020	2021	2022	2023	2023 TARGET	CURRENT 2025 TARGET	PROPOSED CHANGE
PERSON-MILES TRAVELED ON THE INTERSTATE THAT ARE RELIABLE	83.4%	92.3%	87.5%	85.7%	82.8%	≥ 75.0%	≥ 70.0%	≥ 75.0%
PERSON-MILES TRAVELED ON THE NON-INTERSTATE NHS THAT ARE RELIABLE	86.9%	93.5%	92.9%	92.1%	89.1%	≥ 50.0%	≥ 50.0%	≥ 60.0%
TRUCK TRAVEL TIME RELIABILITY INDEX ON THE INTERSTATE	1.45	1.34	1.38	1.46	1.48	≤ 1.75	≤ 2.00	No change

Mentimeter Poll



Go to www.menti.com

Enter the code: 41132678

Or use the QR code



TPM Resources

Documents available at
[Performance Data Integration Space, MPO Performance Resources](#)

- Consensus planning document
- Factsheets
- Templates for TIP and MTPs
- Timelines for FDOT, MPOs, transit providers
- Methodology and Data Sources report
- MPO Program Management Handbook
- Individual technical assistance to MPOs as needed



Key Upcoming Dates for TPM

Date	Milestone
August 31, 2024	<ul style="list-style-type: none"> • FDOT establishes CY 2025 highway safety targets • 2023 data available via FDOT Source Book
October 1, 2024	<ul style="list-style-type: none"> • FDOT Mid Performance Report to FHWA
February 28, 2025*	<ul style="list-style-type: none"> • MPOs establish CY 2025 highway safety targets
March 31, 2025*	<ul style="list-style-type: none"> • MPOs confirm midpoint target changes
Date varies (If applicable, work with your transit provider)	<ul style="list-style-type: none"> • Transit providers update Public Transportation Agency Safety Plan <ul style="list-style-type: none"> • After this date, MPOs should reference updated transit provider targets in FY 2023-2027 TIP update • MPOs establish new transit targets as part of LRTP updates • Transit providers update Transit Asset Management Plan <ul style="list-style-type: none"> • After this date, MPOs should reference updated transit provider targets in FY 2023-2027 TIP update • MPOs establish new transit targets as part of LRTP updates

***On or before this date (no later than 180 days after FDOT establishes targets)**

Regina Colson

Transportation Performance Measures Coordinator
Systems Forecasting and Trends Office
regina.colson@dot.state.fl.us

DBE Compliance

Terry Watson, State DBE Coordinator

Equal Opportunity Office



Disadvantaged Business Enterprise

- 49 CFR 26
 - Federally-assisted contracting
- Race Neutral Achievement
 - Required for contract with FHWA Funds
- Availability of Supportive Services
 - Sustainability and growth of DBEs

Remember to verify contact information

FDOT Florida Department of TRANSPORTATION

Home About FDOT Contact Us Office Maps & Data Performance Projects

Florida Unified Certification Program (UCP) Disadvantaged Business Enterprise (DBE) Directory

NOTE: Please **VERIFY** your program numbers to display the profile

DBE Information

FDOT does not issue approval letters for DBE annual updates. To determine if a firm is currently DBE certified and/or to verify a firm's NAICS codes, please refer to the online DBE Directory. The DBE Directory is updated daily and contains a complete list of all certified firms. If a firm is not in the DBE Directory, it means that the firm is not certified. Please remember to verify vendor contact information.

The information within the DBE Directory is not a guarantee of the DBE's capacity and ability to perform work.

Report Firm and Site

Report Firms: HTML PDF Excel Online Report

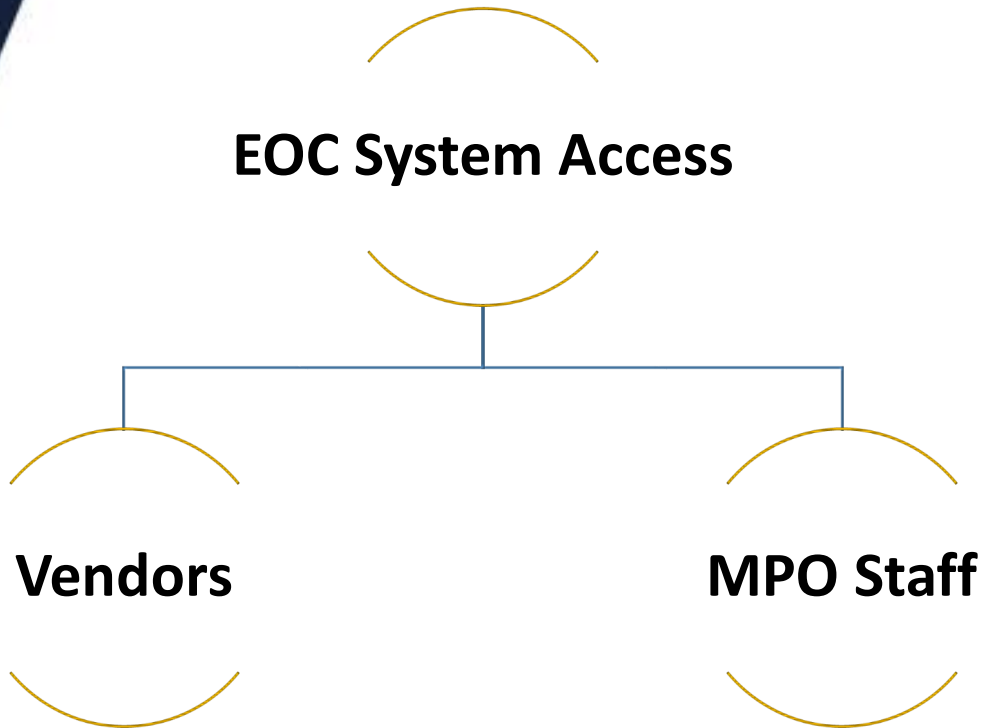
Enter a business site for your report

Vendor Search All All active

Vendor Name: Enter keyword or ID number

Business Description: Enter a partial business description

Equal Opportunity Compliance System



[Equal Opportunity Compliance System \(EOC\) \(fdot.gov\)](https://fdot.gov/eoc)

Equal Opportunity Compliance System

Items required for **Consultant** EOC access:

- 1 ***New Contractor & Consultant Users Form***
- 2 ***Acceptable Use Agreement Form***
- 3 ***Cyber Security Awareness CBT Certificate of Completion***

Please complete each form and email them to:
EOOHelp@dot.state.fl.us

Equal Opportunity Compliance System

Items required for **MPO** EOC access:

- 1 *MPO Users Form*
- 2 *Acceptable Use Agreement Form*
- 3 *Cyber Security Awareness CBT Certificate of Completion*

Please complete each form and email them to:
EOOHelp@dot.state.fl.us

Examples of Required EOC Access Request Forms

STATE OF FLORIDA-DEPARTMENT OF TRANSPORTATION
EQUAL OPPORTUNITY COMPLIANCE SYSTEM ACCESS REQUEST
METROPOLITAN PLANNING ORGANIZATION (MPO) USERS

The Florida Department of Transportation, Equal Opportunity Office has been charged with requirements of reporting Disadvantaged Business Enterprise information to the U.S. Department of Transportation, Federal Highway Administration (FHWA) according to the new 49 Code of Federal Regulations Part 26. The Equal Opportunity Compliance (EOC) System was developed to collect, review and report DBE commitments, payments, and the bidder opportunity lists. To have access to the web-based EOC System, please fill out the information below.

New User Information (all fields required).

PRINT - User's First and Last Name: _____
 User's Phone: _____
 User's Email Address: _____
 FEIN/Tax ID #: _____
 MPO Name: _____

By signing below, I certify that I have read and understand that I am subject to all the provisions of [Policies and Procedures Regarding Information Technologies](#).

I understand that every user is responsible for systems security to the degree that his or her job requires the use of information and associated systems. All users are responsible for using information resources only for the purposes for which they are intended, to comply with all controls established by information resource owners and custodians and for protecting sensitive information against unauthorized disclosure. I also understand that it is the user's responsibility to protect all of his or her passwords from being disclosed and to refuse to accept any other user's password. I, personally, and as the representative of the above entity, fully understand the exempt nature of the public records to which I have access and agree to maintain the exempt status of this information in accordance with Florida law.

Note: In addition to this form, you must complete the required [Computer Security CRT](#) and [Acceptable Use Agreement](#) Form.

User's Signature: _____ Date: _____

Manager/Supervisor information (all fields required).

PRINT - MPO Manager/Supervisor First and Last Name: _____
 MPO Manager/Supervisor Signature: _____

Email to: EOCHelp@dot.state.fl.us. Forms will be processed 8 AM - 5:00 PM, EST, Monday - Friday excluding holidays.

Cyber Security Awareness Training for State of Florida Employees

Certificate of Completion

Successful completion of this course satisfies the security and privacy training requirements for state agency employees as required by Rule 71A-1.008 Florida Administrative Code and section 943.0415(6), Florida Statutes.

Name: _____ Date of birth: _____
 Signature: _____ Date: 5/9/2024

- Print Certificate: Right-click on the screen outside of the certificate and choose Print. For best results, change from Portrait to Landscape.
- Sign and date Certificate. Be aware that by doing so, you are certifying that you are the person who completed the training and only you will receive credit for that training.
- Provide a copy to your agency's administrator as proof of training course completion.
- Technical Support: FDOT Bureau of Professional Development at 850-410-1171.

STATE OF FLORIDA-DEPARTMENT OF TRANSPORTATION
TRANSPORTATION TECHNOLOGY
ACCEPTABLE USE AGREEMENT (AUA)

Acceptable Use Agreement (AUA) – Consultant/Outside Agency

1. Background, Purpose, and Scope:

Information assets owned by the Florida Department of Transportation ("FDOT" or the "Department"), including but not limited to FDOT data and information, computing devices, cell phones, and removable storage devices, are strategic assets intended for official business use only and are entrusted to staff for the performance of their job-related duties. The scope of this policy extends to all Information Technology Resources owned or operated for FDOT-related business and to all employees, consultants/contractors or other personnel (referred to as staff) authorized to use these Information Technology Resources ("Authorized Users"). All Authorized Users must use and protect FDOT information assets and resources in accordance with this policy and applicable information security and privacy policies.

Authorized Users are responsible for systems security to the degree that his or her job requires the use of information and associated systems. All Authorized Users are responsible for using information resources only for the purposes for which they are intended, to comply with all controls established by information resource owners and custodians, and for protecting sensitive information against unauthorized disclosure.

2. General Use:

- Use of Computing Devices:** Computing devices that connect to the FDOT network must be properly protected with the most current software and updates available to ensure that data exchanged is not compromised and does not contain viruses or malware.

Non-FDOT computing devices used for FDOT business purposes, such as but not limited to e-mail, must be made available for audit and inspection and is subject to Public Records Requests.

All FDOT-related information must be removed from non-FDOT computing devices when employment or a contract is terminated with FDOT.
- Passwords and Personal Information:** Information, methodologies or devices used for authentication and authorization purposes (passwords, Personal Identification Numbers (PIN), security questions/answers, security tokens (e.g., smartcard, key fob)) must remain confidential.
- Badges:** Authorized Users are responsible for safeguarding their ID Access Badge. Lost or stolen ID Access Badges must be reported immediately to the FDOT Service Desk at FDOT_ServiceDesk@dot.state.fl.us. Guests or staff without a badge must go to the lobby to obtain a guest or temporary badge. Badges must always be worn and kept visible at all FDOT locations. Badges must be safeguarded and stored in a private location after hours.

3. What Constitutes Acceptable Use:

- Authorized Users accessing Department Information Technology resources are expected to act in good faith and take reasonable steps to avoid abuse and inappropriate use of resources.
- Any personal use of the internet and/or email must be brief, infrequent, and in compliance with the Department's policies.
- Public Wi-Fi is provided for use during lunch and scheduled breaks in breakrooms located at the district headquarters main building in all districts.
- Bring Your Own Device (BYOD):** FDOT provides a guest Wi-Fi network for consultants, contractors, outside agencies and vendors when performing duties on behalf of the Department.

The owner of the equipment is entirely responsible for their own hands-on support and hardware and assumes all risks and liabilities. The Service Desk may provide limited hands-off support.

Page 1 of 4

DBE Reporting (Before Award)

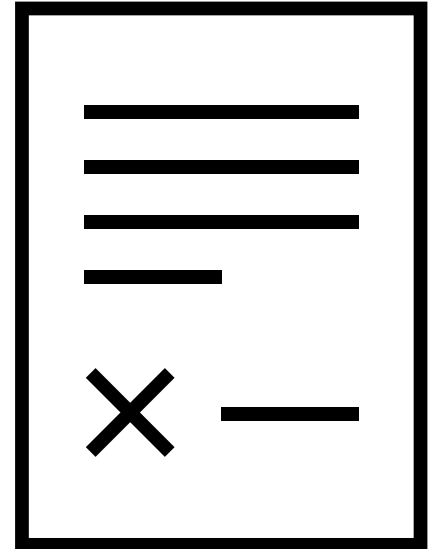
All Bidders are responsible for entering BOL

Goal: Primes should enter their BOL within 3 days of bidding

MPO Point of Contact



Checks the EOC system for DBE compliance



EOC Reports

The screenshot shows the 'EQUAL OPPORTUNITY COMPLIANCE' website. The header includes the FDOT logo, the text 'Wilsiano Romero Dill Read-only access to exercise reports', a 'Log Off' button, and the EOC logo. A navigation bar contains links for 'Home', 'DBE Directory', 'Reference Tables', 'Reports', and 'Help'. The main content area is titled 'Reports' and features a 'Report Menu' on the left with various report categories and links, and a 'Select a report from the Report Menu' area on the right. The footer contains the FDOT logo, contact information for the Office of Information Systems, and the 'my' logo.

FDOT EQUAL OPPORTUNITY COMPLIANCE [Log Off](#) **EOC**

Home [DBE Directory](#) [Reference Tables](#) [Reports](#) [Help](#)

Reports

Report Menu ⓘ

Bidder Opportunity

- [Bidder Opportunity List Report](#)

Contract

- [Contracts Not Reported](#)
- [Contracts Not Reported Active](#)
- [D/W Contracts Not Reported](#)
- [Contract List Report](#)
- [Contract Profile Report](#)
- [Commitment Payment Comparison Report](#)

BDI Reports

- [Contract List - BDI Report/Exp](#)
- [Contract List - BDI Report/Active](#)

DBE Commitments

- [Contract Commitment Details Report](#)
- [Contracts With No Commitments Report](#)
- [DBE Utilization Summary Report](#)
- [DBE Utilization Detail Report](#)

Sub Payment

- [Contract Sub Payment Details Report](#)

SBE

- [SBE Payment Details](#)

Vendor

- [Certification History Report](#)

Florida Department of Transportation, Office of Information Systems
Report EOC questions to EOC@dois.fdot.state.fl.us or call 850-414-4747
Report Technical Problems to [Email Service Desk](#) or call 1-866-955-4357(HELP)
[Internet Privacy Policy](#) [Disclaimers & Credits](#)

my

Bidders Opportunity List

- The BOL report can be pulled from the EOC site under reports
- To run the report, you will need to complete the following steps:
 - 1) **Select Bidder Opportunity List report**
 - 2) **Enter the FDOT/MPO Agreement ID (LAP Agreement ID) and submit**

The screenshot displays the 'EQUAL OPPORTUNITY COMPLIANCE' website interface. At the top, there is a green header with the FDOT logo on the left, the text 'Welcome Romero Dill Read-only access to execute reports' in the center, and the EOC logo on the right. Below the header is a navigation menu with links for 'Home', 'DBE Directory', 'Reference Tables', 'Reports', and 'Help'. The main content area is titled 'Reports' and is split into two columns. The left column, 'Report Menu', contains a list of report options: 'Bidder Opportunity List Report' (highlighted with a red arrow), 'Contracts Not Reported', 'Contracts Not Reported Active', 'DW Contracts Not Reported', 'Contract List Report', 'Contract Profile Report', and 'Commitment Payment Comparison Report'. The right column, 'Report Criteria for the Bidder Opportunity List Report', features a text input field labeled 'Proposal ID / LAP Agreement ID:' with a red arrow pointing to it, and a green 'Submit' button with a red arrow pointing to it.

DBE Compliance (After Award)

*Awarded
Vendor*



Enters DBE commitments and payments

MPO POC



Pulls reports from EOC for compliance

Contract Profile Report

- This report allows you to view contract details for a specific contract
- The report provides the general contract information, contract amounts, DBE commitments and payments.
- To run this report, complete the following steps:
 - Enter Local Contract ID
 - Submit

The screenshot shows the FDOT Equal Opportunity Compliance (EOC) web application interface. The header includes the FDOT logo, the text "EQUAL OPPORTUNITY COMPLIANCE", a "Log Off" button, and the EOC logo. Below the header is a navigation menu with links for Home, DBE Directory, Reference Tables, Reports, and Help. The main content area is titled "Reports" and is divided into two columns. The left column, "Report Menu", contains a "Bidder Opportunity" section with a link to "Bidder Opportunity List Report", and a "Contract" section with links for "Contracts Not Reported", "Contracts Not Reported Active", "D/W Contracts Not Reported", "Contract List Report", "Contract Profile Report", and "Commitment Payment Comparison Report". Below these are "BDI Reports" with links for "Contract List - BDI Report (Pdf)" and "Contract List - BDI Report (Active)". The right column, "Report Criteria for the Contract Profile Report", contains a form with two input fields: "Contract ID:" and "LAP Agreement:". The "LAP Agreement" field has a note below it: "(Only for Identical LAP Contracts)". A green "Submit" button is located at the bottom right of the form area.

DBE Commitment Report

- This report shows the commitment amounts the consultant anticipates the DBE firm to perform.
- It will provide the total amount committed and dates for those commitments.
- Commitments can be revised if needed.

Florida Department of Transportation
Contract DBE Commitment Details

Prime: _____ Contract: _____ DBE Credit: **\$258,878.57**


NAICS Description	Specialty Area	Date Submitted	Commitment Amount	DBE Credit Amount	Review Status	Reporting Status	Date To Report	Catg
AECOM TECHNICAL SERVICES, INC. - F82981922 Tier: 01 Hired By: _____								
DBE Credit: _____								
ENVIRONMENTAL DATA RESOURCES - F081501757 Tier: 01 Hired By: _____								
DBE Credit: _____								
INNOVO PARTNERS LLC - F814830599 Tier: 01 Hired By: _____								
DBE Credit: \$112,578.09								
541330-Engineering Services	130300-POLICY PLANNING	01/26/2022	\$47,211.40	\$47,211.40	Ready	Ready	01/26/2022	CNSLT
	130300-POLICY PLANNING	05/18/2022	\$20,330.94	\$20,330.94	Ready	Ready	05/18/2022	CNSLT
	130300-POLICY PLANNING	05/18/2022	\$15,034.55	\$15,034.55	Ready	Ready	05/18/2022	CNSLT
	130300-POLICY PLANNING	05/18/2022	\$30,001.20	\$30,001.20	Ready	Ready	05/18/2022	CNSLT
	130300-POLICY PLANNING	05/25/2022	-\$15,034.55	-\$15,034.55	Ready	Ready	05/25/2022	CNSLT
	130300-POLICY PLANNING	05/25/2022	\$4,578.91	\$4,578.91	Ready	Ready	05/25/2022	CNSLT
541990-All Other Professional, Scientific, and Technical Services	300-Consultant	05/25/2022	\$15,034.55	\$15,034.55	Ready	Ready	05/25/2022	CNSLT
	300-Consultant	06/02/2022	-\$4,578.91	-\$4,578.91	Ready	Ready	06/02/2022	CNSLT
VRANA CONSULTING INC - F281977851 Tier: 01 Hired By: _____								
DBE Credit: \$146,300.45								
541820-Public Relations Agencies	130000-PUBLIC INVOLVEMENT SERVICES RELATED TO PLANNING	08/21/2019	\$9,970.50	\$9,970.50	Ready	Reported	08/21/2019	CNSLT

Only commitments that successfully passed all reviews and have not been set to DO NOT REPORT are included in the DBE Credit totals.
Run on: 10/11/2022

Page: 5

DBE Payments Report

- The payment report will show how much in total has been paid as of date to the DBE
- It will also provide each payment amount and date of payment.

 **Florida Department of Transportation**
Contract Sub Payment Details

Prime : [REDACTED] : DBE Credit Total: \$220,497.78

NAICS Description	Specialty Area	DBE Credit Amount	Date Submitted	Date To Report	Review Status	
Payment Date: 09/04/2019	Service From: 09/01/2019	Total Payment Amount: \$2,849.14	Final Payment N			
Work Complete:	Service To: 09/10/2019	Retainage Amount:	Zero Payment Reason:			
Contractor Payment Summary Comment: invoice 2000229144 project 142832001						
ENVIRONMENTAL DATA RESOURCES [REDACTED] Tier: 01 Hired By: [REDACTED]						
DBE Credit Total						
Payment Date: 11/25/2020	Service From: 04/14/2020	Total Payment Amount: \$5,099.07	Final Payment N			
Work Complete:	Service To: 06/30/2020	Retainage Amount:	Zero Payment Reason:			
Contractor Payment Summary Comment: invoice 910-01RSVD project 142832008						
INNOVO PARTNERS LLC [REDACTED] Tier: 01 Hired By: [REDACTED]						
DBE Credit Total: \$77,816.62						
Payment Date: 06/25/2022	Service From: 05/01/2022	Total Payment Amount: \$1,506.83	Final Payment N			
Work Complete:	Service To: 05/27/2022	Retainage Amount:	Zero Payment Reason:			
541330-Engineering Services	130300-POLICY PLANNING		\$1,506.83	09/22/2022	09/22/2022	READY
Payment Date: 07/14/2022	Service From: 05/01/2022	Total Payment Amount: \$3,146.40	Final Payment N			
Work Complete:	Service To: 05/27/2022	Retainage Amount:	Zero Payment Reason:			
541330-Engineering Services	130300-POLICY PLANNING		\$3,146.40	09/22/2022	09/22/2022	READY
Payment Date: 06/14/2022	Service From: 01/01/2022	Total Payment Amount: \$1,852.87	Final Payment N			
Work Complete:	Service To: 02/25/2022	Retainage Amount:	Zero Payment Reason:			
541330-Engineering Services	130300-POLICY PLANNING		\$1,852.87	06/23/2022	06/23/2022	READY
Payment Date: 06/14/2022	Service From: 02/26/2022	Total Payment Amount: \$12,569.45	Final Payment N			
Work Complete:	Service To: 03/25/2022	Retainage Amount:	Zero Payment Reason:			
541330-Engineering Services	130300-POLICY PLANNING		\$12,569.45	06/23/2022	06/23/2022	READY

Questions?

For assistance with the
**Equal Opportunity Compliance
System**, please email
eoohelp@dot.state.fl.us

For **DBE certification questions**,
please email
dbecert.help@dot.state.fl.us

You may also contact the
Equal Opportunity Office by phone
at (850) 414-4747

Show Me the Money:

Eligibility and Allowability of Federal Planning Funds

Dana Knox & Carlos A. Gonzalez,
Transportation Planning Specialists

*Federal Highway Administration – Florida
Division*



2055 Florida Transportation Plan (FTP)

Jennifer Z. Carver, AICP, Statewide Resilience
Planning Coordinator

Office of Policy Planning





2055 Florida Transportation Plan

Summer 2024 Florida Metropolitan Planning Partnership Meeting

July 17, 2024



2055 Florida Transportation Plan Update



SINGLE, OVERARCHING **PLAN**



GUIDES FLORIDA'S TRANSPORTATION **FUTURE**



FOUNDATION FOR FLORIDA'S WORK PROGRAM



UPDATED EVERY **5 YEARS**



COLLABORATIVE EFFORT WITH **PUBLIC AND PRIVATE PARTNERS**

2055 FTP Approach



Statewide and Regional Collaboration



Statewide and Regional Trends

The FTP will recognize the uniqueness of Florida's regions

The 2055 FTP will include statewide goals and regional objectives, empowering our communities to adopt unique local strategies that align with the FTP



Building our Transportation Future Together

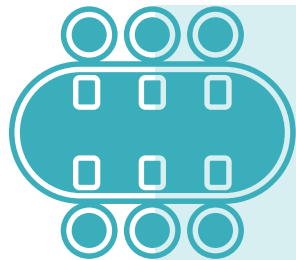
Visioning	Statewide Goals & Regional Objectives	Implementation Framework/ Plan Development	FTP Final Adoption
<i>May-August 2024</i>	<i>August 2024 – February 2025</i>	<i>February 2025 – November 2025</i>	



The FTP guides our transportation future, but it is *not* a list of projects



Opportunities for Engagement



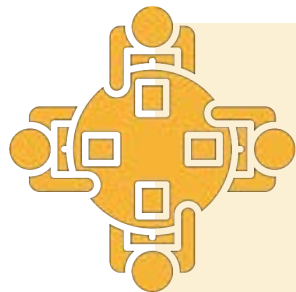
Steering Committee

16 key partners and stakeholders who provide input and guide the 2055 FTP



Statewide Webinars

Community webinars structured to receive public and partner feedback



Focus Groups

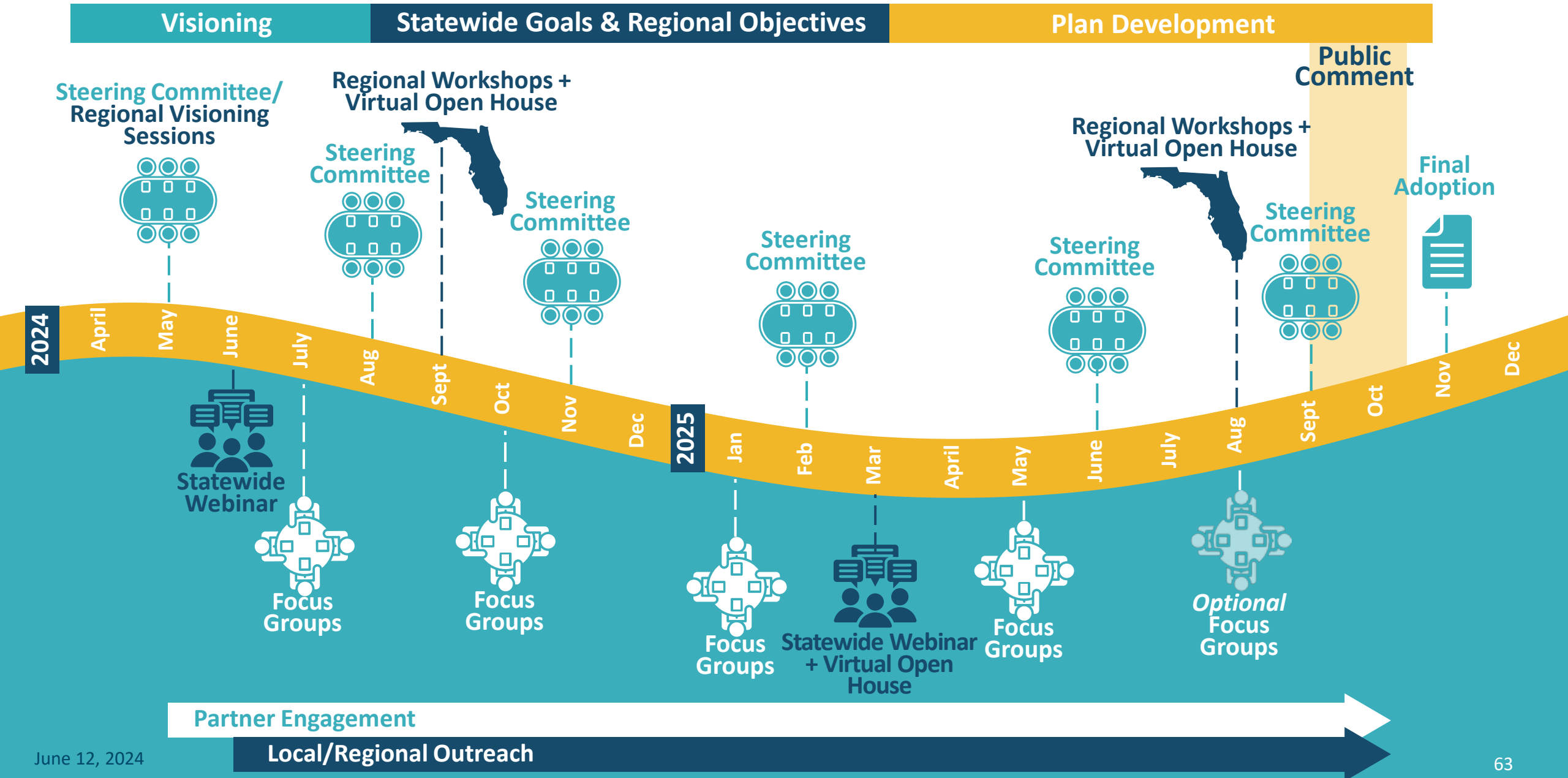
5 Focus Groups will provide input to the Steering Committee at key milestones

Safety, Resilient Infrastructure, Economic Development/Supply Chain, Technology, & Workforce Development

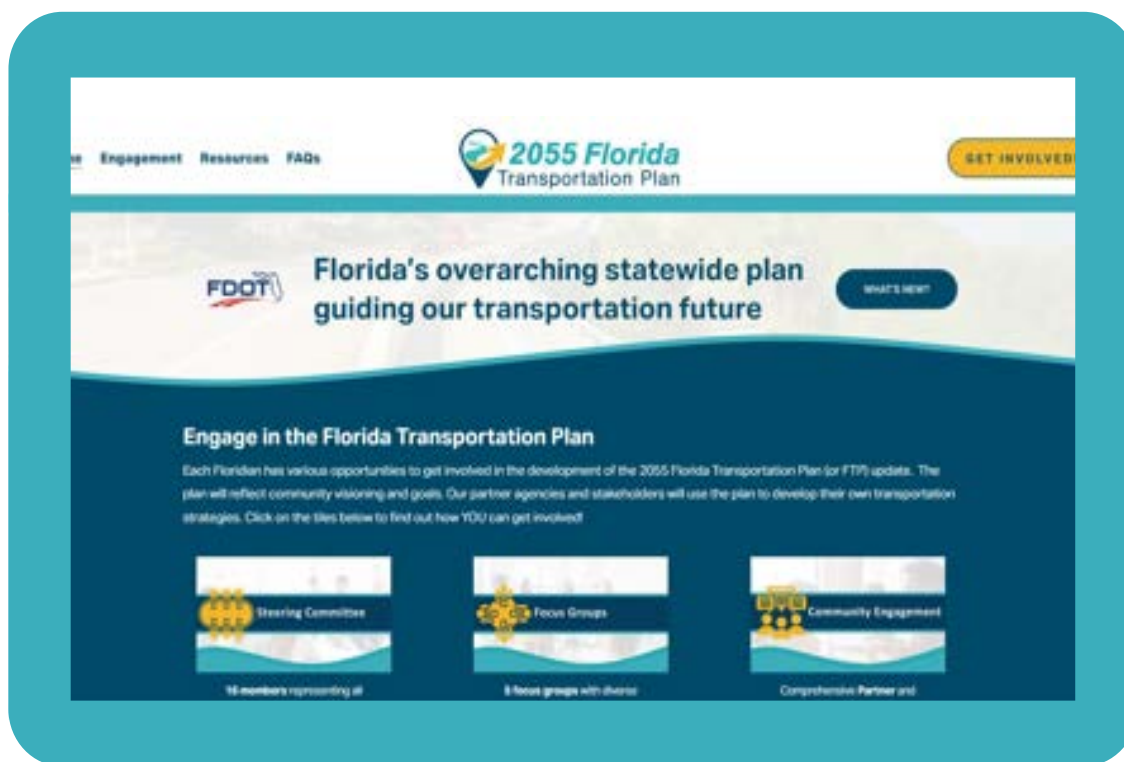


Regional Workshops + Virtual Open Houses

In-person and online open houses structured to receive regionally-focused public and partner feedback



Get Engaged Today!



Scan to
learn more!
FloridaFTP.com



Q&A



Upcoming Events



JULY 24, 2024

MPOAC In-Person @
Palm Beach

OCTOBER 23, 2024

Fall FMPP In-Person @
Daytona Beach

OCTOBER 24, 2024

MPOAC In-Person @
Orlando

Closing Survey



Please fill out the closing survey on Survey Monkey!

Link: <https://www.surveymonkey.com/r/BM5SMGY>



Thank you for attending!



PRIORITY #1
IMPROVING
SAFETY

KNOW THE FACTS:
There is 1 fatality every 12 minutes nationally and 8 fatalities every day in Florida.



Adjourn

