

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
435808.1	SR-9/I-95 FROM S. OF SR-870/COMMERCIAL BLVD. TO N. OF CYPRESS CREEK RD	22-01 TRAFFIC PROJECTIONS, SURVEYS, EDTM ACTIVITIES 22-02 PRIMARY PD&E CONSULTANT	Exec PDE	01/12/2016A	-	Exec Design	03/27/2018A	-
Kenzot Jasmin		County: BROWARD	Public Hear.	08/23/2018A	-	Initial Engin.		
Contract Class: 1 - TALLAHASSEE LET			Sub OEM			Constructability		
Work Mix: PD&E/EMO STUDY			LDCA	12/14/2018	-116	Utilities Clear		
Mile Post From: 0.000 Mile Post To: 17.200 Project Length: 6.755						Permits Clear		
						R/W Certified		
						Biddability		

Production		
TLH or PSU		
Letting		

Production Meeting Comments

- Project segmented into 5 segments for Right of Way and construction. (9/24/18)
- OEM comments addressed and sent back to C.O. Awaiting approval. (3/25/19) Additional comments addressed and returned to C.O. Awaiting approval. (4/22/19)
- SCR needed for and achievable LDCA commitment. (4/22/19)

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2015	22		\$277,193	DS	\$277,193	--	AD
2016	22		\$2,905,984	DS	\$2,820,033	--	AD
				DS	\$85,951	--	AD
2018	22		\$38,148	DDR	\$38,148	--	AD
2018	32		\$440,001	DDR	\$440,001	--	AD
2019	32		\$10,541,363	DDR	\$9,832,644	--	AD
				DS	\$708,719	--	AD

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PD	OEM Review and Approve Documents (Post-Hearing)	In Progress	18	11/16/2018	12/13/2018	-116
PM	Location Design Concept Acceptance	Not Started	1	12/14/2018	12/14/2018	-116
PC	PI Review and Approve Newspaper Ad for LDCA	Not Started	5	12/24/2018	12/31/2018	-111
PM	LDCA Public Notice	Not Started	1	1/2/2019	1/2/2019	-111
PM	PDE Stage Ends	Not Started	0	1/2/2019	1/2/2019	-111

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF						
Action	Ok		Ok	Ok	Update	SCR

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
440746.1	HAMMONDVILLE ROAD FROM POWERLINE ROAD TO EAST OF SR-9/1-95	BROWARD MPO REGIONAL COMPLETE STREET INITIATIVE PROJECT ADMINISTERED BY FDOT; FHWA OVERSIGHT FY2016 "TIGER" GRANT RECEIPTANT = BROWARD MPO FEDERAL FUNDS "TGR" TO BE OBLIGATED BY 09/30/2019 AND EXPENDED BY 09/30/2024. LFA W/ CITY OF POMPANO BEACH GOES WITH 440746-2/3/4/5 AND 441727-1 PH32-01/52-02:LFA W/CITY OF POMPANO BEACH PH32-02 THRU 06: STIPENDS (TIGER FUNDS) PH62-01: CEI PH62-02: POST DESIGN PHC2-50: NEPA EVALUATION CK #870641 REC'D FROM CI OF POMPANO BCH ON 6/6/17 @ 527,820 PH62-03 SU FOR 20% CONTINGENCY 52-01 CHECK RCVD \$2,972,180 01/04/19 \$318,325 FROM \$527,820 CHECK WENT TO SEG2TO5 PH32 IN FY19	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	08/16/2017A 08/01/2018A 04/15/2019A 12/14/2021 12/19/2018A	- - - 479 -	<table border="1"> <tr><td>Production</td><td>01/07/2019</td><td>-4</td></tr> <tr><td>TLH or PSU</td><td>03/13/2019</td><td>-49</td></tr> <tr><td>Letting</td><td>08/07/2019</td><td>-4</td></tr> </table>	Production	01/07/2019	-4	TLH or PSU	03/13/2019	-49	Letting	08/07/2019	-4
Production	01/07/2019	-4															
TLH or PSU	03/13/2019	-49															
Letting	08/07/2019	-4															
Thuc Le	County: BROWARD																
Contract Class:	9 - DESIGN BUILD	Let Together:	440746.1	440746.2	440746.3	440746.4											
Work Mix:	BIKE LANE/SIDEWALK		440746.5	441727.1													
Mile Post From:	0.850	Mile Post To:	2.360	Project Length:	1.510												

Production Meeting Comments

- LFAs outstanding for Phase 5X. (2/25/19)
- SCR to move Letting to 11/2019. (3/25/19)
- SCR returned to PM to create an achievable schedule for the SCR. (4/16/19)

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2018	32		\$200,744	LF	\$200,744	--	AD
2019	32		\$15,284	TGR	\$15,284	D418-034-B	AD
2020	52	01	\$4,489,221	LF	\$418,165	TGER-003-A	AD
		01		TGR	\$1,592,359	TGER-003-A	AD
		90		LF	\$2,478,697	--	AD
2019	56		\$45,000	TGR	\$45,000	TGER-003-A	AD
2019	57		\$50,000	TGR	\$50,000	TGER-003-A	AD
2020	62		\$1,361,231	SU	\$682,261	TGER-003-A	G1
				TGR	\$89,338	TGER-003-A	G1
				TGR	\$589,632	TGER-003-A	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PR	Production	Not Started	1	1/7/2019	1/7/2019	-4
PS	Trans Draft RFP Pkg for Planned Ad	Not Started	1	1/11/2019	1/11/2019	-80
DC	Current Advertisement	Not Started	1	1/14/2019	1/14/2019	-113
DC	Public Meeting of Selection Committee (mon)	Not Started	1	3/11/2019	3/11/2019	-113
WP	FHWA Authorization for Phase 52	Not Started	10	2/27/2019	3/12/2019	-49

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	-3	-4	-5	-6	-4	-6
Action	Update		Update	Update	SCR	SCR

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
440746.2	NORTHWEST 31ST AVENUE FROM COMMERICAL BOULEVARD TO MCNAB ROAD	BROWARD MPO REGIONAL COMPLETE STREET INITIATIVE PROJECT ADMINISTERED BY FDOT; FHWA OVERSIGHT FY2016 "TIGER" GRANT RECIPIENT = BROWARD MPO FEDERAL FUNDS "TGR" TO BE OBLIGATED BY 09/30/2019 AND EXPENDED BY 09/30/2024 LFA W/ BROWARD COUNTY. GOES WITH 440746-1/3/4/5 AND 441727-1 PH32-01/52-02:LFA W/BROWARD COUNTY PH32-02 THRU 06: STIPENDS (TIGER FUNDS) PH62-01: CEI PH62-02: POST DESIGN PHC2-50: NEPA EVALUATION LFA AMMENDMENTS ARE IN PROCESS AND ONCE THE AGREEMENTS ARE ARE EXECUTED, THE LFP FUNDS WILL BE SWITCHED TO LF FUNDS WHEN CHECK IS RECEIVED FROM AGENCIES; SEE WPCR DATED 3/05/18 \$240,945 CHECK RECEIVED FROM BROWARD COUNTY_FOR PH 31/32 PH62-03 SU FOR 20% CONTINGENCY	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	08/16/2017A 08/02/2018A 04/15/2019A 12/14/2021 12/19/2018A	- - - 479 -	<table border="1"> <tr><td>Production</td><td>01/07/2019</td><td>-5</td></tr> <tr><td>TLH or PSU</td><td>03/13/2019</td><td>-68</td></tr> <tr><td>Letting</td><td>08/07/2019</td><td>-4</td></tr> </table>	Production	01/07/2019	-5	TLH or PSU	03/13/2019	-68	Letting	08/07/2019	-4
Production	01/07/2019	-5															
TLH or PSU	03/13/2019	-68															
Letting	08/07/2019	-4															
Thuc Le	County: BROWARD																
Contract Class:	9 - DESIGN BUILD	Lead Project:	440746.5														
Work Mix:	BIKE LANE/SIDEWALK	Let Together:	440746.1 440746.2 440746.3 440746.4 440746.5 441727.1														
Mile Post From:	0.000	Mile Post To:	2.552	Project Length:	1.612												

Production Meeting Comments

- HMMOA outstanding. (10/22/18) (2/25/19)
- LFAs outstanding for Phase 5X. (2/25/19)
- SCR to move Letting to 11/2019. (3/25/19)
- SCR returned to PM to create an achievable schedule for the SCR. (4/16/19)

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2018	32		\$232,194	LF	\$232,194	D418-034-B	AD
2019	32		\$22,752	LF	\$7,468	D418-034-B	AD
				TGR	\$15,284	D418-034-B	AD
2020	52	01	\$3,189,454	LF	\$770,455	TGER-004-A	AD
		01		TGR	\$2,418,999	TGER-004-A	AD
2019	56		\$45,000	TGR	\$45,000	TGER-004-A	AD
2020	62		\$1,259,163	LF	\$350,877	TGER-004-A	G1
				SU	\$350,877	TGER-004-A	G1
				TGR	\$121,933	TGER-004-A	G1
				TGR	\$435,476	TGER-004-A	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Receive Signed Roadway MOA For Off System Projects	In Progress	5	12/28/2018	1/4/2019	-89
JC	Execution/Distribute LFA (Phase 52)	Not Started	1	1/4/2019	1/4/2019	-85
UT	Utility Encumbered (Phase 56 Funded)	Not Started	1	1/4/2019	1/4/2019	-85
PR	Production	Not Started	1	1/7/2019	1/7/2019	-5
PS	Trans Draft RFP Pkg for Planned Ad	Not Started	1	1/11/2019	1/11/2019	-80

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	-3	-4	-5	-4	-5	-6
Action	Update		Update	Update	SCR	SCR

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)			
440746.3	SR-845/POWERLINE RD FR SR-816/OAKLAND PK BV TO SR-870/COMMERCIAL BV	BROWARD MPO REGIONAL COMPLETE STREET INITIATIVE PROJECT ADMINISTERED BY FDOT; FHWA OVERSIGHT FY2016 "TIGER" GRANT RECEIPTANT = BROWARD MPO FEDERAL FUNDS "TGR" TO BE OBLIGATED BY 09/30/2019 AND EXPENDED BY 09/30/2024; LFA W/ CITY OF OAKLAND PARK. GOES WITH 440746-1/2/4/5 AND 441727-1 PH32-01/52-02:LFA W/CITY OF OAKLAND PARK (AND 31-01) PH32-02 THRU 06: STIPENDS (TIGER FUNDS) PH62-01: CEI PH62-02: POST DESIGN PHC2-50: NEPA EVALUATION CK #111423 REC'D FROM CI OF OAKLAND PARK ON 6/1/17 @ 94,533 PH62-03 SU FOR 20% CONTINGENCY CK#117270 RECVD \$603,554 ON 03/07/19 FOR 5X AND 6X CK#117340 RECVD \$94,533 ON 03/19/19 FOR 5X AND 6X	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	08/16/2017A 08/02/2018A 04/15/2019A 01/12/2022 12/19/2018A	- - - 459 -	Production TLH or PSU Letting	01/07/2019 03/13/2019 08/07/2019	-7 -111 -6	
Thuc Le County: BROWARD Contract Class: 9 - DESIGN BUILD Work Mix: BIKE LANE/SIDEWALK Mile Post From: 2.043 Mile Post To: 3.558 Project Length: 1.515		Lead Project: 440746.5 Let Together: 440746.1 440746.2 440746.3 440746.4 440746.5 441727.1									

Production Meeting Comments

- HMMOA outstanding. (10/22/18)
- LFAs outstanding for Phase 52. (2/25/19)
- SCR to move Letting to 11/2019. (3/25/19)
- SCR returned to PM to create an achievable schedule for the SCR. (4/16/19)

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2018	32		\$85,783	LF	\$85,783	D418-034-B	AD
2019	32		\$124,224	LF	\$108,940	D418-034-B	AD
				TGR	\$15,284	D418-034-B	AD
2020	52	01	\$2,114,042	LF	\$1,300,733	TGER-005-A	AD
		01		TGR	\$813,309	TGER-005-A	AD
2019	56		\$45,000	TGR	\$45,000	TGER-005-A	AD
2019	57		\$50,000	TGR	\$50,000	TGER-005-A	AD
2020	62		\$333,191	LF	\$38,350	--	G1
				LF	\$108,096	TGER-005-A	G1
				SU	\$128,755	TGER-005-A	G1
				TGR	\$57,990	TGER-005-A	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
RL	Prepare Rail Agreement	In Progress	15	10/11/2018	10/31/2018	-141
RL	Submit Agreement to Railroad Company	Not Started	1	11/1/2018	11/1/2018	-141
RL	Execute Agreement with Railroad Company	Not Started	40	11/2/2018	1/3/2019	-141
RL	Receive Railroad Agreement	Not Started	1	1/4/2019	1/4/2019	-141
UT	Utility Encumbered (Phase 56 Funded)	Not Started	1	1/4/2019	1/4/2019	-85

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	-3	-4	-5	-5	-6	-7
Action	Update		Update	Update	SCR	SCR

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
440746.4	LAUDERDALE LAKES GREENWAY FROM NW 29TH AVENUE TO NW 31ST AVENUE	BROWARD MPO REGIONAL COMPLETE STREET INITIATIVE PROJECT ADMINISTERED BY FDOT FY2016 "TIGER" GRANT RECIPIENT = BROWARD MPO FEDERAL FUNDS "TGR" TO BE OBLIGATED BY 09/30/2019 AND EXPENDED BY 09/30/2024; LFA W/ CITY OF LAUDERDALE LAKES GOES WITH 440746-1/2/3/5 AND 441727-1 PH32-01/52-02:LFA W/CITY OF LAUDERDALE LAKES (AND 31-01) PH32-02 THRU 06: STIPENDS (TIGER FUNDS) PH62-01: CEI PH62-02: POST DESIGN PHC2-50: NEPA EVALUATION 5/5/17: CK#122838 REC'D FR CI OF LAUDERDALE LAKES FOR 38,823 PH62-03 SU FOR 20% CONTINGENCY CHECK RCVD \$261,177 FOR 5X & 6X PHASES 04/11/19	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	08/16/2017A 08/02/2018A 04/15/2019A 12/14/2021 12/19/2018A	- - - 479 -	<table border="1"> <tr><td>Production</td><td>01/07/2019</td><td>-5</td></tr> <tr><td>TLH or PSU</td><td>03/13/2019</td><td>-68</td></tr> <tr><td>Letting</td><td>08/07/2019</td><td>-4</td></tr> </table>	Production	01/07/2019	-5	TLH or PSU	03/13/2019	-68	Letting	08/07/2019	-4
Production	01/07/2019	-5															
TLH or PSU	03/13/2019	-68															
Letting	08/07/2019	-4															
Thuc Le	County: BROWARD	Lead Project: 440746.5															
Contract Class:	9 - DESIGN BUILD	Let Together:	440746.1	440746.2	440746.3	440746.4											
Work Mix:	BIKE LANE/SIDEWALK		440746.5	441727.1													
Mile Post From:	0.000	Mile Post To:	0.250	Project Length:	0.250												

Production Meeting Comments

- HMMOA outstanding. (10/22/18)
- LFAs outstanding for Phase 52. (2/25/19)
- SCR to move Letting to 11/2019. (3/25/19)
- SCR returned to PM to create an achievable schedule for the SCR. (4/16/19)

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2018	32		\$30,073	LF	\$30,073	D418-034-B	AD
2019	32		\$136,218	LF	\$120,934	D418-034-B	AD
				TGR	\$15,284	D418-034-B	AD
2020	52	01	\$1,030,200	LF	\$205,826	TGER-006-A	AD
		01		TGR	\$824,374	TGER-006-A	AD
2019	56		\$45,000	TGR	\$45,000	TGER-006-A	AD
2020	62		\$126,116	LF	\$48,733	TGER-006-A	G1
				SU	\$48,733	TGER-006-A	G1
				TGR	\$8,294	TGER-006-A	G1
				TGR	\$20,356	TGER-006-A	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
UT	Utility Encumbered (Phase 56 Funded)	Not Started	1	1/4/2019	1/4/2019	-85
PR	Production	Not Started	1	1/7/2019	1/7/2019	-5
PS	Trans Draft RFP Pkg for Planned Ad	Not Started	1	1/11/2019	1/11/2019	-80
DC	Current Advertisement	Not Started	1	1/14/2019	1/14/2019	-113
JC	Receive Funds from Agency	In Progress	1	3/4/2019	3/4/2019	-45

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	-3	-4	-5	-4	-5	-6
Action	Update		Update	Update	SCR	SCR

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
440746.5	RIVERLAND ROAD FROM SR-7/US-441 TO BROWARD BOULEVARD	BROWARD MPO REGIONAL COMPLETE STREET INITIATIVE PROJECT ADMINISTERED BY FDOT FY2016 "TIGER" GRANT RECIPIENT = BROWARD MPO FEDERAL FUNDS "TGR" TO BE OBLIGATED BY 09/30/2019 & EXPENDED BY 09/30/2024; LFA W/CITY OF FT. LAUDERDALE & BROWARD COUNTY GOES WITH 440746-1/2/3/4 AND 441727-1 PH32-01: LFA WITH BROWARD COUNTY PH32-02 THRU 06: STIPENDS (TIGER FUNDS) PH52-01: TIGER GRANT PH62-01: CEI PH62-02: POST DESIGN PHC2-50: NEPA EVALUATION PH31-01: LFA W/ BROWARD COUNTY PH32-07: LFA W/ CITY OF FT. LAUDERDALE 52-01:LFA W/CITY OF FT. LAUDERDALE AND BROWARD COUNTY FYI - "LF" CONTRIBUTION PERCENTAGE = 68% COUNTY; 32% CITY \$95,322 CHECK RECEIVED FROM FORT LAUDERDALE \$202,559 CHECK RECEIVED FROM BROWARD COUNTY 52-01 LF SPLIT BROWARD \$467,441; FT LAUDERDALE \$754,678 PH62-03 SU FOR 20% CONTINGENCY SPLIT BRO.\$134,000;FL \$170,000	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	08/16/2017A 08/01/2018A 04/15/2019A 01/12/2022 12/19/2018A	- - - 459 -	<table border="1"> <tr><td>Production</td><td>01/07/2019</td><td>-6</td></tr> <tr><td>TLH or PSU</td><td>03/13/2019</td><td>-87</td></tr> <tr><td>Letting</td><td>08/07/2019</td><td>-6</td></tr> </table>	Production	01/07/2019	-6	TLH or PSU	03/13/2019	-87	Letting	08/07/2019	-6
Production	01/07/2019	-6															
TLH or PSU	03/13/2019	-87															
Letting	08/07/2019	-6															
Thuc Le	County: BROWARD	Lead Project: 440746.5															
Contract Class:	9 - DESIGN BUILD	Let Together: 440746.1 440746.2 440746.3 440746.4															
Work Mix:	BIKE LANE/SIDEWALK	440746.5 441727.1															
Mile Post From:	0.000	Mile Post To: 2.594	Project Length: 3.644														

Production Meeting Comments

- Riverland Road transfer progressing-(will not affect Production). (10/22/18)
- LFAs outstanding for Phase 52. (2/25/19)
- SCR to move Letting to 11/2019. (3/25/19)
- SCR returned to PM to create an achievable schedule for the SCR. (4/16/19)

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2018	32		\$289,131	LF	\$193,809	D418-034-B	AD
				LF	\$95,322	--	AD
2019	32		\$96,268	LF	\$80,984	D418-034-B	AD
				TGR	\$15,284	D418-034-B	AD
2020	52	01	\$4,079,005	LF	\$1,076,364	TGER-007-A	AD
		01		TGR	\$2,887,855	TGER-007-A	AD
		90		LF	\$114,786	--	AD
2019	56		\$45,000	TGR	\$45,000	TGER-007-A	AD
2020	62		\$894,235	LF	\$296,296	TGER-007-A	G1
				SU	\$296,296	TGER-007-A	G1
				TGR	\$8,294	TGER-007-A	G1
				TGR	\$293,349	TGER-007-A	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PL	Prepare Minor Project Traffic Calculations	Not Started	28	11/7/2018	12/19/2018	-122
PS	Trans Draft RFP Pkg for Planned Ad	Not Started	1	1/3/2019	1/3/2019	-114
JC	Execution/Distribute LFA (Phase 52) - Broward County	Not Started	1	1/4/2019	1/4/2019	-85
JC	Execution/Distribute LFA (Phase 52) - Ft. Lauderdale	Not Started	1	1/4/2019	1/4/2019	-85
DC	Planned Advertisement	Not Started	1	1/4/2019	1/4/2019	-162

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	-3	-4	-5	-6	-6	-7
Action	Update		Update	Update	SCR	SCR

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
441727.1	SR-845/POWERLINE RD. FROM NW 29TH ST. TO SR-816/OAKLAND PARK BLVD.	GOES WITH 440746-1/-2/-3/-4/-5	Exec PDE		Exec Design			
	County: BROWARD		Public Hear.	08/01/2018A	Initial Engin.	-		
		Lead Project: 440746.5	Sub OEM		Constructability			
		Let Together: 440746.1 440746.2 440746.3 440746.4	LDCA	12/13/2021	Utilities Clear	479		
		440746.5 441727.1			Permits Clear			
					R/W Certified	12/19/2018A	-	
					Biddability			
Contract Class:	9 - DESIGN BUILD							
Work Mix:	ROAD RECONSTRUCTION - 2 LANE							
Mile Post From:	1.790	Mile Post To:	2.043	Project Length:	0.253			

Production	01/07/2019	-4
TLH or PSU	03/13/2019	-49
Letting	08/07/2019	-4

Production Meeting Comments

- HMMA outstanding. (10/22/18)
- LFAs outstanding for Phase 52. (2/25/19)
- SCR to move Letting to 11/2019. (3/25/19)
- SCR returned to PM to create an achievable schedule for the SCR. (4/16/19)

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2018	32		\$144,875	DS	\$144,875	--	AD
2019	32		\$35,991	DS	\$5,000	--	AD
				DS	\$30,991	--	AD
2020	52	01	\$398,410	DDR	\$398,410	--	AD
2020	62		\$70,224	DDR	\$46,816	--	AD
				DS	\$23,408	--	AD

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PR	Production	Not Started	1	1/7/2019	1/7/2019	-4
PS	Trans Draft RFP Pkg for Planned Ad	In Progress	0	1/11/2019	1/11/2019	-79
DC	Current Advertisement	Not Started	1	1/14/2019	1/14/2019	-112
DC	Public Meeting of Selection Committee (mon)	Not Started	1	3/11/2019	3/11/2019	-112
WP	FHWA Authorization for Phase 52	Not Started	10	2/27/2019	3/12/2019	-49

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	-3	-4	-5	-4	-4	-6
Action	Update		Update	Update	SCR	SCR

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
436319.1	LYONS ROAD FROM C-14 CANAL TO SAWGRASS EXPRESSWAY	CONSTRUCT BIKE LANE ON LYONS ROAD FROM C-14 CANAL TO SAWGRASS EXPRESSWAY/SR-869. WIDEN OUTSIDE AND RESTRIPE TO PROVIDE BIKELANES; SEE WP45 FOR MORE INFO 52-01=LFA W/ CITY OF COCONUT CREEK FOR LUMP SUM OF \$600,000 52-02=LFA W/ CITY OF COCONUT CREEK FOR PATTERNED PVT XWALKS PH32SEQ42: GEOTECHNICAL 52-03=LFA W/ CITY OF COCONUT CREEK FOR LIGHTING CONDUITS PRIOR YEAR MPO PRIORITY-MOBILITY PROGRAM 52-04 UWHCA W/ CITY OF COCONUT CREEK	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	12/01/2016A 07/25/2018A 11/15/2018A 04/30/2019 10/31/2018A 04/19/2019A 03/21/2019A	- - - -26 - - -	<table border="1"> <tr><td>Production</td><td>05/06/2019</td><td>-3</td></tr> <tr><td>TLH or PSU</td><td>07/29/2019</td><td>-2</td></tr> <tr><td>Letting</td><td>09/25/2019</td><td>-2</td></tr> </table>	Production	05/06/2019	-3	TLH or PSU	07/29/2019	-2	Letting	09/25/2019	-2
Production	05/06/2019	-3															
TLH or PSU	07/29/2019	-2															
Letting	09/25/2019	-2															
Brad Salisbury	County: BROWARD																
Contract Class:	1 - TALLAHASSEE LET																
Work Mix:	BIKE LANE/SIDEWALK																
Mile Post From:	0.000	Mile Post To:	5.054	Project Length:	4.903												

Production Meeting Comments

- HMMOA to Production per Steve Braun. (4/4/19)
- MOA with Broward county outstanding. On 5/7/19 agenda. (4/22/19)
- Maintenance Map needed. (3/25/19) (4/22/19)

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2017	32		\$956,786	SA	\$956,786	8886-937-A	AD
2018	32		\$10,197	SA	\$10,197	8886-937-A	AD
2019	32		\$378,558	SA	\$88,726	8886-937-A	AD
				SA	\$93,301	8886-937-A	AD
				SA	\$196,531	8886-937-A	AD
2020	52	01	\$13,644,423	CM	\$2,378,698	8886-938-A	G1
		01		GFSU	\$5,428,748	8886-938-A	G1
		01		GFSU	\$4,240,228	8886-938-A	G1
		01		LFP	\$584,795	8886-938-A	G1
		01		TALT	\$200,000	8886-938-A	G1
		02		LF	\$289,110	--	G1
		03		LF	\$497,230	--	G1
		04		LF	\$25,614	--	G1
2020	62		\$2,105,619	ACSA	\$239,667	8886-938-A	G1
				SA	\$19,391	8886-938-A	G1
				SA	\$197,846	8886-938-A	G1
				SA	\$1,648,715	8886-938-A	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Receive Color-Coded Plans and Schedules	In Progress	2	3/29/2019	4/1/2019	-26
PM	Receive Signed Agreement from UAO	In Progress	2	3/29/2019	4/1/2019	-26
UT	Utility Certification Package Pre-Submittal Coordination	Not Started	10	4/2/2019	4/15/2019	-26
UT	Receive and Review Utility Certification Package for Completeness	Not Started	10	4/16/2019	4/29/2019	-26
UT	Utilities Certified	Not Started	1	4/30/2019	4/30/2019	-26

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	-1	-1	-1	-1	-1	-2
Action	Ok		Ok	Ok	Ok	Ok

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
439776.2 Edward Williams	PARK & RIDE DAVIE ROAD @ SR-862/I-595 County: BROWARD	STANDALONE DEPENDENT PROJECT FOR 439776-1 JOB COST TO PUSH BUTTON	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability 01/04/1999A Utilities Clear Permits Clear R/W Certified Biddability 01/04/1999A	-		<table border="1"> <tr> <td>Production</td> <td>05/06/2019</td> <td>0</td> </tr> <tr> <td>TLH or PSU</td> <td></td> <td></td> </tr> <tr> <td>Letting</td> <td>09/06/2019</td> <td>0</td> </tr> </table>	Production	05/06/2019	0	TLH or PSU			Letting	09/06/2019	0
Production	05/06/2019	0															
TLH or PSU																	
Letting	09/06/2019	0															
Contract Class:	7 - DISTRICT LET																
Work Mix:	LANDSCAPING																
Mile Post From:	Mile Post To:	Project Length:															

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2020	52	01	\$189,573	DDR	\$189,573	--	CA
2020	62		\$32,000	DDR	\$32,000	--	G1

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	-5	4	3	2	1	0
Action	Update		Ok	Ok	Ok	Ok

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
429569.5	SR-816/OAKLAND PARK BLV TRANSIT & MOBILITY PROJECTS @ VARIOUS ROADWAYS	2019 MPO PRIORITY #3 PROJECT PRIORITY 2 FROM FEASIBILITY ON 429569-1.,IMPROVEMENTS INCLUDE TRANSIT SIGNAL PRIORITY (TSP)& BIKE LANES/SIDEWALKS OR SHARROWS AT VARIOUS LOCATIONS ON OFF-SYSTEM ROADS.DESIGN PHASE ON 429569-1. BIKE LANES/ SIDEWALKS R SHARROWS ON: NW 55TH AVE., INVERRARY BLVD. W., ENVIRON BLVD., MIDDLE RIVER DR. NE 32ND ST., NE 30TH AVE., OAKLAND PARK BLVD. ACCESS ROAD E., OAKLAND PARK BLVD.ACCESS ROAD W., NE 33RD AVE. S., NE 30TH ST. TSP ON SEVEN INTERSECTIONS AT FLAMINGO ROAD AND OAKLAND PARK BLVD. (SEE WP45 FOR MORE COMMENTS) 52-02 UWHCA WITH CITY OF FORT LAUDERDALE	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. 07/27/2018A Constructability 10/26/2018A Utilities Clear 03/26/2019 Permits Clear 08/21/2018A R/W Certified 02/14/2019A Biddability 02/13/2019A			
Binod Basnet	County: BROWARD							

Production	06/03/2019	-2
TLH or PSU	09/03/2019	-1
Letting	10/30/2019	-1

Contract Class: 1 - TALLAHASSEE LET
 Work Mix: BIKE LANE/SIDEWALK
 Mile Post From: 0.000 Mile Post To: 5.601 Project Length: 6.581

Production Meeting Comments

- Phase 5X/6X advanced to FY 2020.

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2020	52	01	\$4,458,985	SA	\$310,000	D419-022-B	G1
		01		SU	\$4,118,982	D419-022-B	G1
		02		LF	\$30,003	--	G1
2020	62		\$782,508	SU	\$102,975	--	G1
				SU	\$679,533	--	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
UT	Utilities Certified	Not Started	1	3/26/2019	3/26/2019	-29
PM	Receive Utilities Certification Letter	Not Started	1	3/27/2019	3/27/2019	-29
PM	Respond to Comments and Prepare Contract Plans Package	In Progress	10	4/22/2019	5/3/2019	-12
PM	Pre-Production Meeting with FP	Not Started	1	5/6/2019	5/6/2019	-1
CS	Prepare Construction Days Estimate	Not Started	40	3/28/2019	5/22/2019	-29

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	-1	-2	-1	-2	0	-1
Action	Ok		Ok	Ok	Ok	Ok

Production or LDCA Month: June 2019

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
435855.1 July Jimenez	MIRAMAR BLVD AND HIATUS RD County: BROWARD	NEW PARK AND RIDE FACILITY AT MIRAMAR BLVD AND HIATUS ROAD LFA WITH BROWARD COUNTY= 52/6X PHASE56= RELOCATE FPL TRANSMISSION LINE PH52-01= LFA W/BROWARD COUNTY WIRE#11435 FOR \$6,707,204 REC'D 8/24/18 DISTRICT CONTRIBUTION CAP AT 1.5M	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	05/21/2019 12/28/2018A 05/21/2019 02/26/2019A	1 - 11 -	<table border="1"> <tr><td>Production</td><td>06/03/2019</td><td>-2</td></tr> <tr><td>TLH or PSU</td><td>08/05/2019</td><td>-1</td></tr> <tr><td>Letting</td><td>10/04/2019</td><td>-2</td></tr> </table>	Production	06/03/2019	-2	TLH or PSU	08/05/2019	-1	Letting	10/04/2019	-2
Production	06/03/2019	-2															
TLH or PSU	08/05/2019	-1															
Letting	10/04/2019	-2															
Contract Class:	7 - DISTRICT LET																
Work Mix:	PARK AND RIDE LOTS																
Mile Post From:	Mile Post To:	Project Length:															

Production Meeting Comments

- FPL concerns with consent agreement. Legal working on issues. (9/24/18) (10/22/18) (1/28/19) (3/25/19) (4/22/19)
- SCR MAY be needed as a result of above comment. (4/22/19)

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2014	32		\$44,712	DPTO	\$44,712	--	AD
2015	32		\$143,830	DPTO	\$124,722	--	AD
				DS	\$19,108	--	AD
2016	32		\$18,758	DPTO	\$4,524	--	AD
				DS	\$14,234	--	AD
2017	32		\$3,097	DPTO	\$3,097	--	AD
2018	32		\$99,827	DDR	\$99,827	--	AD
2019	32		\$69,051	DDR	\$173	--	AD
				DS	\$68,878	--	AD
2020	52	01	\$6,486,656	DDR	\$456,557	--	AD
		01		LF	\$6,030,099	--	AD
2019	56		\$650,000	DDR	\$650,000	--	AD
2020	62		\$908,132	DDR	\$97,300	--	AD
				DDR	\$810,832	--	AD
2019	C8		\$3,550	DS	\$3,550	--	AD

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
EM	Environmental Certification	Not Started	1	4/12/2019	4/12/2019	-16
PM	Respond to Comments and Prepare Contract Plans Package	In Progress	15	4/15/2019	5/3/2019	-16
PM	Pre-Production Meeting with FP	Not Started	1	5/6/2019	5/6/2019	-1
CS	Prepare Construction Days Estimate	Not Started	40	3/28/2019	5/22/2019	-27
PM	Production Complete/Submit Pkg to PM	Not Started	1	5/23/2019	5/23/2019	-27

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	-2	-2	-2	-2	-2	-2
Action	Ok		Ok	Ok	Ok	Ok

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
439891.1 Robert Bostian	SR-869/SW 10 ST FROM W OF SR-845/POWERLINE RD TO WEST OF MILITARY TRL County: BROWARD	PHASE C2-10 = CONTAMINATION PHASE 32-01 = DESIGN; SEQUENCES 02-06 = STIPENDS PHASE 62-02= POST DESIGN PHASE 22-01= PRE-WORK PHASE 22-02= PD/E 2019 MPO PRIORITY #5 PHASE 22-04= VE WORKSHOP	Exec PDE Public Hear. Sub OEM LDCA	10/20/2016A 02/26/2019 06/28/2019	- -62 -129	Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	11/19/2020 03/19/2021 01/03/2023 01/03/2023 03/12/2024 02/03/2023	179 179 376 376 253 346									
Contract Class:	9 - DESIGN BUILD																
Work Mix:	ADD MANAGED LANES																
Mile Post From:	0.000	Mile Post To:	21.835	Project Length:	2.158												
								<table border="1"> <tr><td>Production</td><td>04/05/2021</td><td>8</td></tr> <tr><td>TLH or PSU</td><td>07/17/2023</td><td>0</td></tr> <tr><td>Letting</td><td>12/06/2023</td><td>0</td></tr> </table>	Production	04/05/2021	8	TLH or PSU	07/17/2023	0	Letting	12/06/2023	0
Production	04/05/2021	8															
TLH or PSU	07/17/2023	0															
Letting	12/06/2023	0															

Production Meeting Comments

- On APP list, Phase 5X/6X in 1/2022.
- SCR needed for LDCA. LRE update was prohibiting PM from submitting. (1/28/19) (2/25/19) (3/25/19) (4/22/19)

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2017	22		\$419,995	DDR	\$245,995	--	AD
				DS	\$174,000	--	AD
2018	22		\$3,211,881	DDR	\$20,608	--	AD
				DI	\$3,074,008	--	AD
				DS	\$117,265	--	AD
2019	22		\$2,573,694	DI	\$2,500,000	--	AD
				DS	\$73,694	--	AD
2018	32		\$1,560,000	DI	\$1,560,000	--	G1
2024	32		\$575,000	DI	\$575,000	--	G1
2019	41		\$252,000	DIH	\$252,000	--	AD
2020	41		\$158,000	DIH	\$158,000	--	AD
2019	42		\$525,600	DI	\$525,600	--	AD
2020	42		\$1,028,760	DS	\$1,028,760	--	AD
2019	43		\$8,000,000	BNIR	\$8,000,000	--	G1
2020	43		\$5,013,081	ACNP	\$2,748,733	--	G1
				BNIR	\$2,264,348	--	G1
2020	45		\$185,000	BNIR	\$185,000	--	G1
2020	4B		\$1,748,952	ACNP	\$1,719,904	--	AD
				DS	\$29,048	--	AD
2024	52	01	\$298,499,885	ACNP	\$38,932,060	--	G1
		01		DDR	\$880,000	--	G1
		01		DI	\$66,422,397	--	G1
		01		LFB	\$90,090,090	--	G1
		01		PKED	\$30,594,406	--	G1
		01		PKYI	\$59,495,684	--	G1
		01		STED	\$12,085,248	--	G1
2023	56		\$8,000,000	ACNP	\$8,000,000	--	G1
2024	58		\$334,000	ACNP	\$334,000	--	G1
2025	58		\$333,000	ACNP	\$333,000	--	G1
2024	62		\$42,707,029	ACNP	\$180,180	--	G1
				ACNP	\$624,193	--	G1
				ACNP	\$4,655,850	--	G1
				ACNP	\$37,246,806	--	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Consultant Prepares and Submit Final DTTM or PTAR	In Progress	10	9/21/2018	10/4/2018	-155
PT	Review and Approve DTTM or PTAR (Finalized)	Not Started	20	10/5/2018	11/1/2018	-155
PM	Receive Approved Final Design Traffic Technical Memorandum (DTTM) or PTAR	Not Started	1	11/2/2018	11/2/2018	-155
PC	Review and Approve Alternative Workshop Local Notice	Not Started	2	11/5/2018	11/6/2018	-155
PM	Alternative Workshop Notice in Local Newspaper 7-10 Days Prior	Not Started	1	11/7/2018	11/7/2018	-227

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	15	14	8	8	8	8
Action	SCR		SCR	SCR	SCR	SCR

Production or LDCA Month: July 2019

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
434711.2	BROWARD COUNTY PAVEMENT MARKINGS & SIGNING		Exec PDE		Exec Design			
Jose Guerrero	County: BROWARD		Public Hear.		Initial Engin.			
			Sub OEM		Constructability			
			LDCA		Utilities Clear			
					Permits Clear			
					R/W Certified			
					Biddability			

Production	07/01/2019	1
TLH or PSU	09/03/2019	0
Letting	11/01/2019	0

Contract Class: 7 - DISTRICT LET
Work Mix: SIGNING/PAVEMENT MARKINGS
Mile Post From: **Mile Post To:** **Project Length:**

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2020	52	01	\$600,000	DDR	\$600,000	--	AD
2020	62		\$63,200	DDR	\$63,200	--	AD

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	2	2	2	2	2	2
Action	Ok		Ok	Ok	Ok	Ok

Federal Oversight

Production or LDCA Month: July 2019

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
435513.1 Anson Sonnett	SR-9/I-95 @ SR-842/BROWARD BOULEVARD County: BROWARD	ULTIMATE INTERCHANGE IMPROVEMENTS 22-01 TRAFFIC PROJECTIONS, SURVEYS, EDTM ACTIVITIES 22-02 PRIMARY PD&E CONSULTANT 22-03 VE WORKSHOP	Exec PDE Public Hear. Sub OEM LDCA	05/17/2016A 03/18/2019A 07/03/2019	- - -15	Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	10/05/2020 02/12/2021 12/13/2022 09/20/2023 05/05/2023 09/21/2023 06/08/2023	0 -65 70 89 216 -65 70

Production	10/02/2023	-4
TLH or PSU	06/02/2025	0
Letting	08/27/2025	0

Contract Class: 1 - TALLAHASSEE LET
Work Mix: INTERCHANGE - ADD LANES
Mile Post From: 9.797 **Mile Post To:** 10.743 **Project Length:** 0.946

Production Meeting Comments

- Project is APP/SIS for Phase 32 on 4/2020, Phase 5X/6X has been removed from the APP list until further discovery with R/W to determine if the Phase 5X/6X can be advanced. The current proposal (SIS Priority #1). PM working on new schedule with R/W. (38 months needed). (4/22/19)

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2015	22		\$33,785	DDR	\$33,785	--	AD
2016	22		\$2,698,427	DDR	\$2,597,208	--	AD
				DS	\$20,427	--	AD
				DS	\$80,792	--	AD
2017	22		\$16,162	DS	\$16,162	--	AD
2018	22		\$223,380	DDR	\$34,150	--	AD
				DDR	\$108,434	--	AD
				DS	\$80,796	--	AD
2019	22		\$226,629	DS	\$226,629	--	AD
2021	32		\$8,450,000	ACNP	\$8,450,000	--	G1
2022	41		\$288,000	DIH	\$288,000	--	G1
2022	42		\$752,640	DDR	\$752,640	--	G1
2022	43		\$1,000,000	BNIR	\$1,000,000	--	G1
2023	43		\$3,000,000	DDR	\$3,000,000	--	G1
2024	43		\$6,880,462	DDR	\$6,880,462	--	G1
2022	45		\$80,000	DDR	\$80,000	--	G1
2022	4B		\$300,000	DDR	\$300,000	--	G1
2026	52	01	\$80,866,867	ACNP	\$42,163,163	--	G1
		01		STED	\$38,703,704	--	G1
2025	56		\$16,250,000	ACNP	\$11,000,000	--	G1
				STED	\$5,250,000	--	G1
2024	57		\$100,000	ACNP	\$100,000	--	G1
2026	62		\$9,931,645	ACNP	\$100,000	--	G1
				ACNP	\$108,000	--	G1
				ACNP	\$9,723,645	--	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PD	FHWA Divisional Review of SIMR	Not Started	5	4/15/2019	4/19/2019	-15
PD	Approval Decision -SIMR	Not Started	1	4/22/2019	4/22/2019	-15
PC	Review and Approve Moderator Script for Hearing	Not Started	5	4/16/2019	4/22/2019	-14
PC	Review and Approve Presentation for Hearing	Not Started	5	4/16/2019	4/22/2019	-14
PM	Final Typical Section Review and Approval	Not Started	10	4/16/2019	4/29/2019	-14

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	0	0	0	0	0	0
Action	Ok		Ok	Update	Ok	SCR

Production or LDCA Month: July 2019

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
442719.1	HURRICANE IRMA LIGHTING REPAIR AT I-75 SNAKE ROAD	GOVERNOR EXECUTIVE ORDER #17-235, DTD 09/04/2017 CONTRACT XXXXX HURRICANE IRMA REPAIR - HMLP AT SNAKE RD DDIR#IR-86-008 SIGNED BY M.CLASGENS 10/11/2017 STRUCTURE NO. 86P419 B/W M.P 43 AND 44 REVISED DDIR SIGNED 3/6/2018 GOES WITH 443132.1	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability 11/28/2018A - Utilities Clear 03/07/2019A - Permits Clear 01/23/2019A - R/W Certified 03/07/2019A - Biddability 03/28/2019A -			<table border="1"> <tr><td>Production</td><td>07/01/2019</td><td>-1</td></tr> <tr><td>TLH or PSU</td><td>09/03/2019</td><td>0</td></tr> <tr><td>Letting</td><td>10/30/2019</td><td>0</td></tr> </table>	Production	07/01/2019	-1	TLH or PSU	09/03/2019	0	Letting	10/30/2019	0
Production	07/01/2019	-1															
TLH or PSU	09/03/2019	0															
Letting	10/30/2019	0															
May Cheng	County: BROWARD	Lead Project: 443132.1															
Contract Class:	1 - TALLAHASSEE LET	Let Together: 442719.1 443132.1															
Work Mix:	EMERGENCY OPERATIONS																
Mile Post From:	43.740	Mile Post To: 43.745	Project Length: 0.005														

Project Funding Summary

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2020	52	01	\$65,800	ACER	\$65,800	E172-022-E	G1
2020	62		\$10,620	ACER	\$10,620	E172-022-E	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
EM	Biddability Environmental Final Impact Review	Not Started	20	4/11/2019	5/8/2019	-17
EM	Environmental Certification	Not Started	1	5/9/2019	5/9/2019	-17
PM	Respond to Comments and Prepare Contract Plans Package	In Progress	15	5/10/2019	5/31/2019	-17
PM	Pre-Production Meeting with FP	Not Started	1	6/3/2019	6/3/2019	-1
PR	Production	Not Started	1	7/1/2019	7/1/2019	-1

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	-1	0	-1	-2	-1	-1
Action	Ok		Ok	Ok	Ok	Ok

Production or LDCA Month: July 2019

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
443132.1	HURRICANE IRMA OVERHEAD SIGN REPAIRS - INTERSTATE (I-595 & I-75)	GOVERNOR EXECUTIVE ORDER #17-235, DTD 09/04/2017 CONTRACT XXXXX DDIR#IR-86-041 SIGNED BY M. CLASGENS 02/05/2018 86S629: I-595 EB AT EXIT TO US-1; 86S971: I-75 SB JUST WEST OF I-595 INTERCHANGE; 86S984: I-75 SB JUST WEST OF SR-862 EXIT; GOES WITH 442719.1	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability 11/28/2018A - Utilities Clear 03/07/2019A - Permits Clear 10/31/2018A - R/W Certified 03/07/2019A - Biddability 03/28/2019A -			<table border="1"> <tr><td>Production</td><td>07/01/2019</td><td>-1</td></tr> <tr><td>TLH or PSU</td><td>09/03/2019</td><td>0</td></tr> <tr><td>Letting</td><td>10/30/2019</td><td>0</td></tr> </table>	Production	07/01/2019	-1	TLH or PSU	09/03/2019	0	Letting	10/30/2019	0
Production	07/01/2019	-1															
TLH or PSU	09/03/2019	0															
Letting	10/30/2019	0															
May Cheng	County: BROWARD	Lead Project: 443132.1															
Contract Class:	1 - TALLAHASSEE LET	Let Together: 442719.1 443132.1															
Work Mix:	EMERGENCY OPERATIONS																
Mile Post From:	12.225	Mile Post To:	13.391	Project Length:	0.879												

Project Funding Summary

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2020	52	01	\$87,377	ACER	\$87,377	E172-199-E	G1
2020	62		\$10,915	ACER	\$10,915	E172-199-E	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
EM	Biddability Environmental Final Impact Review	Not Started	20	4/11/2019	5/8/2019	-17
EM	Environmental Certification	Not Started	1	5/9/2019	5/9/2019	-17
PM	Respond to Comments and Prepare Contract Plans Package	In Progress	15	5/10/2019	5/31/2019	-17
PM	Pre-Production Meeting with FP	Not Started	1	6/3/2019	6/3/2019	-1
PR	Production	Not Started	1	7/1/2019	7/1/2019	-1

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	-1	0	-1	-2	-1	-1
Action	Ok		Ok	Ok	Ok	Ok

Production or LDCA Month: August 2019

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
429249.3	BROWARD COUNTY PUSH BUTTON CONTRACT TRAFFIC OPS - ROADWAY		Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability			
Jose Guerrero	County: BROWARD							
Contract Class:	7 - DISTRICT LET							
Work Mix:	MISCELLANEOUS CONSTRUCTION							
Mile Post From:	Mile Post To:	Project Length:						

Production	08/05/2019	2
TLH or PSU	10/07/2019	0
Letting	12/06/2019	0

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2020	52	01	\$1,000,000	DDR	\$1,000,000	--	AD
2020	62		\$135,135	DDR	\$135,135	--	AD

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	2	2	2	2	2	2
Action	Ok		Ok	Ok	Ok	Ok

Federal Oversight

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
435925.1	PROSPECT RD. FROM COMMERCIAL BLVD. TO SR-811/DIXIE HWY	ADD BIKE LANES FOR PROJECT LIMTS, LANE ELIMINATION TO REDUCE 6L TO 4L FROM SR-845/POWERLINE TO SR-811/DIXIE PRIOR YEAR MPO PRIORITY-MOBILITY PROGRAM	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	11/06/2017A - 11/16/2018A - 02/28/2019A - 05/03/2019A - 11/01/2018A - 04/17/2019A - 05/01/2019 -5		
James Hughes	County: BROWARD							
Contract Class:	1 - TALLAHASSEE LET							
Work Mix:	BIKE LANE/SIDEWALK							
Mile Post From:	0.000	Mile Post To:	2.697	Project Length:	2.738			

Production	08/05/2019	-1
TLH or PSU	10/07/2019	0
Letting	12/04/2019	0

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2018	32		\$1,125,506	ACSU	\$250,436	D418-002-B	AD
				SA	\$524,775	D418-002-B	AD
				SU	\$350,295	D418-002-B	AD
2020	52	01	\$4,866,531	GFSA	\$1,345,840	D419-061-B	AD
		01		SU	\$3,420,691	D419-061-B	AD
		01		TALU	\$100,000	D419-061-B	AD
2020	57		\$50,000	SA	\$50,000	D419-061-B	AD
2020	62		\$885,710	SA	\$82,732	D419-061-B	AD
				SA	\$802,978	D419-061-B	AD

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
RL	Prepare Railroad Clear Letter	Not Started	1	4/29/2019	4/29/2019	-5
PM	Receive Railroad Clear Letter	Not Started	1	4/30/2019	4/30/2019	-5
PM	Biddability Plans to Reviewers	Not Started	1	5/1/2019	5/1/2019	-5
RL	Prepare Rail Agreement	Not Started	15	5/3/2019	5/23/2019	-1
RL	Submit Agreement to Railroad Company	Not Started	1	5/24/2019	5/24/2019	-1

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	-1	-1	-1	-1	-1	-1
Action	Ok		Ok	Ok	Ok	Ok

Federal Oversight

- Production Meeting Comments**
- HMMOA with county outstanding. On 5/21/19 agenda. (4/22/19)
 - Per S. Braun, HMMOA and Rail cert tied to Production. (3/29/19)

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
439960.1	SR-7/US-441 OVER SR-834/SAMPLE ROAD (BRIDGES: #860593 & #860644)	BRIDGE PAINTING	Exec PDE		Exec Design	02/22/2018A	-	Production
			Public Hear.		Initial Engin.			08/05/2019
			Sub OEM		Constructability	01/22/2019A	-	TLH or PSU
			LDCA		Utilities Clear	02/18/2019A	-	10/07/2019
					Permits Clear	01/09/2019A	-	Letting
					R/W Certified	04/02/2019A	-	12/06/2019
					Biddability	03/19/2019A	-	0

Henry Oaikhena County: BROWARD

Contract Class: 7 - DISTRICT LET
 Work Mix: BRIDGE - PAINTING
 Mile Post From: 20.865 Mile Post To: 20.916 Project Length: 0.051

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2018	32		\$77,593	BRRP	\$77,593	--	AD
2020	52	01	\$1,375,923	BRRP	\$1,375,923	--	G1
2020	62		\$378,371	BRRP	\$25,000	--	AD
				BRRP	\$353,371	--	AD

Federal Oversight

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	0	0	-2	-2	-2	1
Action	Ok		Ok	Ok	Ok	Ok

Production or LDCA Month: September 2019

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
432146.1	SR-84 BRIDGE #860008 OVER THE SOUTH FORK OF THE NEW RIVER	CLEANING & COATING OF CONCRETE SURFACES WITH CLASS 5 FINISH REMOVAL AND REPLACEMENT OF STRUCTURAL STEEL COATING	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	02/29/2016A - 01/24/2019A - 05/01/2019 -23 02/24/2016A - 04/24/2019A - 05/31/2019 -23		<table border="1"> <tr><td>Production</td><td>09/03/2019</td><td>-1</td></tr> <tr><td>TLH or PSU</td><td>11/04/2019</td><td>-1</td></tr> <tr><td>Letting</td><td>01/03/2020</td><td>0</td></tr> </table>	Production	09/03/2019	-1	TLH or PSU	11/04/2019	-1	Letting	01/03/2020	0
Production	09/03/2019	-1															
TLH or PSU	11/04/2019	-1															
Letting	01/03/2020	0															
Kenzo Jasmin County: BROWARD																	
Contract Class: 7 - DISTRICT LET Work Mix: BRIDGE REHABILITATION Mile Post From: 16.664 Mile Post To: 16.708 Project Length: 0.044																	

Production Meeting Comments

- Project is no longer on APP list.

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2016	32		\$8,190	BRRP	\$8,190	--	AD
2017	32		\$56,766	BRRP	\$56,766	--	AD
2019	32		\$44,879	BRRP	\$44,879	--	AD
2020	52	01	\$1,028,419	BRRP	\$1,028,419	--	AD
2020	62		\$154,264	BRRP	\$25,711	--	AD
				BRRP	\$128,553	--	AD

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
UT	Utility Certification Package Pre-Submittal Coordination	Not Started	10	4/3/2019	4/16/2019	-23
UT	Receive and Review Utility Certification Pkg for Completeness	Not Started	10	4/17/2019	4/30/2019	-23
UT	Utilities Certified	Not Started	1	5/1/2019	5/1/2019	-23
PM	Receive Utilities Certification Letter	Not Started	1	5/2/2019	5/2/2019	-23
PM	PM Reviews Biddability Plans for Completeness	In Progress	19	5/3/2019	5/30/2019	-23

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	-1	-1	-1	-1	-2	-1
Action	Ok		Ok	Ok	Ok	Ok

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
439900.1	SR-A1A FROM SR-858/HALLANDALE BEACH BLVD TO BOUGANVILLA TER	REPAIR/REWIRE EXISTING STREET LIGHTING ALONG THE CORRIDOR WITHIN CITY OF HOLLYWOOD	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	01/31/2018A - 07/10/2018A - 02/08/2019A - 12/10/2018A - 08/22/2019 74 02/08/2019A -		<table border="1"> <tr><td>Production</td><td>09/03/2019</td><td>2</td></tr> <tr><td>TLH or PSU</td><td>11/04/2019</td><td>0</td></tr> <tr><td>Letting</td><td>01/03/2020</td><td>0</td></tr> </table>	Production	09/03/2019	2	TLH or PSU	11/04/2019	0	Letting	01/03/2020	0
Production	09/03/2019	2															
TLH or PSU	11/04/2019	0															
Letting	01/03/2020	0															
May Cheng County: BROWARD																	
Contract Class: 7 - DISTRICT LET Work Mix: LIGHTING Mile Post From: 0.788 Mile Post To: 1.977 Project Length: 1.189																	

Production Meeting Comments

- Need Perpetual easement for donation. If not approved, poles will be eliminated. (3/25/19) Mapping finishing docs for donation. (4/22/19)
- R/W cert tied to Production per S. Braun.

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2018	32		\$84,753	DDR	\$84,753	--	AD
2019	41		\$1,000	DIH	\$1,000	--	AD
2020	52	01	\$452,474	DDR	\$452,474	--	G1
2020	62		\$108,594	DDR	\$36,198	--	G1
				DDR	\$72,396	--	G1

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	-1	0	-5	-1	0	3
Action	Ok		Update	Ok	SCR	Ok

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)		
439958.1	SR-814/ATLANTIC BLVD OVER THE INTRACOASTAL WATERWAY (BRIDGE #860157)	CATHODIC PROTECTION SYSTEM - PILES	Exec PDE		Exec Design	04/02/2018A	-	Production	09/03/2019	-1
			Public Hear.		Initial Engin.			TLH or PSU	11/04/2019	0
			Sub OEM		Constructability	01/18/2019A	-	Letting	01/03/2020	0
			LDCA		Utilities Clear	05/21/2019	-9			
					Permits Clear	04/02/2019A	-			
					R/W Certified	04/24/2019A	-			
					Biddability	05/31/2019	-9			

Contract Class: 7 - DISTRICT LET
Work Mix: BRIDGE-REPAIR/REHABILITATION
Mile Post From: 7.641 **Mile Post To:** 7.712 **Project Length:** 0.071

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2018	32		\$80,068	BRRP	\$80,068	--	AD
2020	52	01	\$454,162	BRRP	\$454,162	--	G1
2020	62		\$102,233	BRRP	\$21,523	--	G1
				BRRP	\$80,710	--	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
UT	Utility Certification Package Pre-Submittal Coordination	Not Started	10	4/23/2019	5/6/2019	-9
UT	Receive and Review Utility Certification Package for Completeness	Not Started	10	5/7/2019	5/20/2019	-9
UT	Utilities Certified	Not Started	1	5/21/2019	5/21/2019	-9
PM	Receive Utilities Certification Letter	Not Started	1	5/22/2019	5/22/2019	-9
PM	PM Reviews Biddability Plans for Completeness	In Progress	5	5/23/2019	5/30/2019	-9

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	-3	-1	-1	-1	-2	-1
Action	Update		Ok	Ok	Ok	Ok

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
436541.1	ROCK ISLAND ROAD FROM SR-834/SAMPLE ROAD TO WILES ROAD	MILL/RESURFACE ROADWAY TO RESTRIPE 4-12' LANES TO 4-11' LANES, WIDEN 4' BOTH SIDES TO PROVIDE 4' BIKE LANES WITH 2' BUFERS; PRIOR YEAR MPO PRIORITY-MOBILITY PROGRAM *PROJECT DESCRIPTION AND LIMITS CHANGED 6/1/17;THE CITY OF MARGATE HAS DECLINED THEIR SECTION OF THE PROJECT; NOW THE PROJECT ONLY COVERS THE CITY OF CORAL SPRINGS	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	10/23/2017A 07/27/2018A 12/21/2018A 05/16/2019 05/16/2019 05/16/2019 06/05/2019	- - - -12 8 2 -25	<table border="1"> <tr> <td>Production</td> <td>10/07/2019</td> <td>-2</td> </tr> <tr> <td>TLH or PSU</td> <td>12/30/2019</td> <td>0</td> </tr> <tr> <td>Letting</td> <td>02/26/2020</td> <td>0</td> </tr> </table>	Production	10/07/2019	-2	TLH or PSU	12/30/2019	0	Letting	02/26/2020	0
Production	10/07/2019	-2															
TLH or PSU	12/30/2019	0															
Letting	02/26/2020	0															
Contract Class: 1 - TALLAHASSEE LET Work Mix: WIDEN/RESURFACE EXIST LANES Mile Post From: 1.350 Mile Post To: 2.400 Project Length: 1.050																	

Production Meeting Comments

- Meeting held 4/4/19, with City of Coral Springs and FDOT mgmt. to resolve MMOA issues. FDOT updating language in HMMOA. (4/22/19)

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2018	32		\$520,429	ACSU	\$78,769	D417-106-B	AD
				SU	\$441,660	D417-106-B	AD
2019	32		\$9,985	ACSU	\$6,266	D417-106-B	AD
				SU	\$3,719	D417-106-B	AD
2020	52	01	\$1,606,474	SA	\$1,606,474	--	AD
2020	62		\$257,037	SA	\$56,227	--	AD
				SA	\$200,810	--	AD

Federal Oversight

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
UT	Utility Certification Package Pre-Submittal Coordination	Not Started	10	4/18/2019	5/1/2019	-12
PM	Complete Biddability Roadway Plans	In Progress	25	4/1/2019	5/3/2019	-25
PM	Complete Biddability Signing and Pavement Marking (SPM) Plans	In Progress	15	4/15/2019	5/3/2019	-15
PM	Receive Signed Roadway MOA (Only For WP Transportation System 6 or 16 Projects)	In Progress	5	4/29/2019	5/3/2019	-5
UT	Receive and Review Utility Certification Package for Completeness	Not Started	10	5/2/2019	5/15/2019	-12

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	0	-1	-2	-3	-2	-1
Action	Ok		Ok	Update	Ok	Ok

Production or LDCA Month: October 2019

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
436544.1	OLD GRIFFIN ROAD FROM GRIFFIN ROAD TO WEST OF BRYAN ROAD	CONSTRUCTION OF BIKE LANES ON THE EB AND WB SIDES OF THE OLD GRIFFIN ROAD TO WEST OF BRYAN ROAD. CONSTRUCTION OF SIDEWALK ALONG THE SOUTH SIDE OF OLD GRIFFIN ROAD FROM GRIFFIN ROAD TO WEST OF BRYAN ROAD. PRIOR YEAR MPO PRIORITY-MOBILITY PROGRAM	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	05/03/2018A 12/14/2018A 03/29/2019A 06/24/2019 03/08/2019A 06/24/2019 07/05/2019	- - - -17 - -3 -17	<table border="1"> <tr><td>Production</td><td>10/07/2019</td><td>-1</td></tr> <tr><td>TLH or PSU</td><td>12/02/2019</td><td>-1</td></tr> <tr><td>Letting</td><td>01/29/2020</td><td>-1</td></tr> </table>	Production	10/07/2019	-1	TLH or PSU	12/02/2019	-1	Letting	01/29/2020	-1
Production	10/07/2019	-1															
TLH or PSU	12/02/2019	-1															
Letting	01/29/2020	-1															
Binod Basnet	County: BROWARD																
Contract Class:	1 - TALLAHASSEE LET																
Work Mix:	BIKE LANE/SIDEWALK																
Mile Post From:	0.000	Mile Post To: 0.332	Project Length: 0.332														

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2018	32		\$707,632	ACSA	\$291,378	D417-108-B	AD
				SA	\$416,254	D417-108-B	AD
2020	52	01	\$723,978	GFSU	\$146,942	D419-055-B	G1
		01		SA	\$178,343	D419-055-B	G1
		01		SU	\$298,693	D419-055-B	G1
		01		TALU	\$100,000	D419-055-B	G1
2020	57		\$50,000	SA	\$50,000	D419-055-B	AD
2020	62		\$144,796	SA	\$36,199	--	AD
				SA	\$108,597	D419-055-B	AD

Federal Oversight

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
GT	Review and Accept Structures and/or Roadway Geotech Report	Not Started	20	4/11/2019	5/8/2019	-17
PM	Receive Color-Coded Plans and Schedules	In Progress	10	5/9/2019	5/22/2019	-17
PM	Receive Signed Agreement from UAO	In Progress	10	5/9/2019	5/22/2019	-17
PM	PSE Field Review	Not Started	1	5/24/2019	5/24/2019	-6
UT	Utility Certification Package Pre-Submittal Coordination	Not Started	10	5/23/2019	6/6/2019	-17

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	-1	-1	-1	-1	-1	-1
Action	Ok		Ok	Ok	Ok	Ok

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
437785.1	POMPANO BEACH MOBILITY SIDEWALKS	BROWARD MPO MOBILITY 2015 - MPO PRIORITY #7 NE 6TH STREET FROM DIXIE HWY TO FLAGLER AVE; NE 4TH STREET FROM FLAGLER AVE TO NE 1ST AVE; SW 6TH STREET FROM CITY HAS ALREADY BUILT SIDEWALK AT FEW SPOTS ON NE 6TH ST AND DUE TO ROW ISSUES, THE SIDEWALK CANNOT BE BUILT ON NE 4TH STREET AT FEW SPOTS. ALL LOCATIONS HAVE BEEN REVISITED AND FINALIZED THE LIMITS TO WORK ON DIXIE HWY TO S. CYPRESS ROAD	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	08/30/2017A 11/01/2018A 05/23/2019 05/23/2019 05/23/2019 06/05/2019	- - - 3 13 13 3	<table border="1"> <tr><td>Production</td><td>10/07/2019</td><td>0</td></tr> <tr><td>TLH or PSU</td><td>12/02/2019</td><td>0</td></tr> <tr><td>Letting</td><td>01/29/2020</td><td>0</td></tr> </table>	Production	10/07/2019	0	TLH or PSU	12/02/2019	0	Letting	01/29/2020	0
Production	10/07/2019	0															
TLH or PSU	12/02/2019	0															
Letting	01/29/2020	0															
Vandana Nagole	County: BROWARD																
Contract Class:	1 - TALLAHASSEE LET																
Work Mix:	BIKE LANE/SIDEWALK																
Mile Post From:	0.002	Mile Post To: 0.405	Project Length: 0.426														

Production Meeting Comments

- Project is no longer on APP, since it was advanced from FY 2021 to FY 2020.
- R/W encroachments. Updated plans will be provided to R/W this week. (4/22/19)

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2018	32		\$245,112	SA	\$245,112	D417-089-B	AD
2020	52	01	\$299,230	SU	\$299,230	--	AD
2019	57		\$100,000	ACSA	\$100,000	--	AD
2020	57		\$664,900	ACSA	\$664,900	--	AD
2020	62		\$71,816	SU	\$23,939	--	AD
				SU	\$47,877	--	AD

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	0	-1	0	0	-1	0
Action	Ok		Ok	Ok	Ok	Ok

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
421548.2	ROYAL PALM BOULEVARD INTERSECTION IMPROVEMENTS AT WESTON ROAD	LFA WITH CITY OF WESTON (CHECK REC'D 10/4/17 \$210K) G/W 421548-7, 436308-1 CC1 DUE TO STRUNG JOB ADDTL CHECK RECVD 10/05/18 \$88,915.25 FOR PH32	Exec PDE		Exec Design	09/20/2017A	-	Production
			Public Hear.		Initial Engin.	09/26/2018A	-	TLH or PSU
			Sub OEM		Constructability	02/08/2019A	-	Letting
			LDCA		Utilities Clear	07/09/2019	23	
					Permits Clear	04/03/2019A	-	
					R/W Certified	06/05/2019	1	
					Biddability	07/11/2019	-16	

Vanita Saini County: BROWARD
Lead Project: 436308.1
Let Together: 421548.2 421548.7 436308.1
Contract Class: 1 - TALLAHASSEE LET
Work Mix: INTERSECTION IMPROVEMENT
Mile Post From: 1.886 **Mile Post To:** 3.160 **Project Length:** 0.400

Production Meeting Comments

- 60 day ad required.

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2018	32		\$200,000	LF	\$200,000	--	G1
2019	32		\$88,915	LF	\$88,915	--	G1
2020	52	01	\$1,577,397	LF	\$1,577,397	--	AD
2020	62		\$252,384	LF	\$55,209	--	AD
				LF	\$197,175	--	AD

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
GT	Review and Accept Structures Geotech Report	Not Started	20	4/15/2019	5/10/2019	-15
PM	Complete Biddability Lighting Plans	In Progress	5	5/9/2019	5/15/2019	-15
PM	Complete Biddability Roadway Plans	Not Started	40	3/28/2019	5/22/2019	-27
PM	Complete Biddability Signalization Plans	Not Started	20	4/25/2019	5/22/2019	-10
PM	Complete Biddability Signing and Pavement Marking (SPM) Plans	Not Started	20	4/25/2019	5/22/2019	-10

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	-4	-2	-2	-3	-2	-2
Action	Update		Ok	Update	Ok	Ok

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
421548.7	SR-93/I-75 INTRCHNG @ROYAL PALM BLVD FR S ROYAL PALM BLV TO S SW 14 ST Vanita Saini County: BROWARD	ULTIMATE INTERCHANGE IMPROVEMENTS, PD&E STUDY UNDER 419343-1 INCLUDES; SB AUX LANE FROM ROYAL PALM TO INDIAN TRACE, SB OFF RAMP; LOCAL GOVERNMENT ADVANCEMENT APPROVED BY R. CONE ON 11/09/17; LOCAL GOVT ADV APPD BY A.BLACKBURN ON 10-18-18 DESIGN ON 421548-1; G/W: 436308-1 & 421548-2 CONSTRUCTION (PHASE-52) FUNDING ONLY, DESIGN UNDER FM# 421548-1 CC1 DUE TO A8 BEING FEDERAL Lead Project: 436308.1	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. 09/26/2018A Constructability 02/08/2019A Utilities Clear 07/09/2019 Permits Clear 06/21/2019 R/W Certified 06/21/2019 Biddability 07/11/2019	- - - 13 -28 12 -28		<table border="1"> <tr><td>Production</td><td>11/04/2019</td><td>-2</td></tr> <tr><td>TLH or PSU</td><td>12/30/2019</td><td>-1</td></tr> <tr><td>Letting</td><td>03/25/2020</td><td>-1</td></tr> </table>	Production	11/04/2019	-2	TLH or PSU	12/30/2019	-1	Letting	03/25/2020	-1
Production	11/04/2019	-2															
TLH or PSU	12/30/2019	-1															
Letting	03/25/2020	-1															
Contract Class:	1 - TALLAHASSEE LET	Let Together:	421548.2 421548.7 436308.1														
Work Mix:	ADD LANES & RECONSTRUCT																
Mile Post From:	0.000	Mile Post To:	10.698	Project Length:	1.961												

Production Meeting Comments

- 60 day ad required.

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2020	52	01	\$3,568,368	LFR	\$3,568,368	--	G1
2020	62		\$649,444	LFR	\$60,663	--	G1
				LFR	\$588,781	--	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Issue SFWMD/SJRWMD ERP Permit	Not Started	60	3/27/2019	6/20/2019	-28
DR	All Permits Clear	Not Started	1	6/21/2019	6/21/2019	-28
PM	Receive Permits Clear Letter	Not Started	1	6/24/2019	6/24/2019	-28
PM	Biddability/Submit Plans to PM	Not Started	1	6/25/2019	6/25/2019	-28
PM	PM Reviews Biddability Plans for Completeness	Not Started	10	6/26/2019	7/10/2019	-28

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	1	0	-1	-3	-3	-1
Action	Ok		Ok	Update	Update	Ok

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
436308.1	EASTBOUND SR 84 TO SOUTHBOUND SR-93/I-75 ON-RAMP	FROM MP 3.77 ON EB SR-84 TO MP 11.03 ON SB I-75 DESIGN AND CONSTRUCT NEW RAMP TO CONNECT EB SR-84 TO SB I-75. G/W 421548-7, 421548-2 CC1 DUE TO STRUNG JOB	Exec PDE		Exec Design	09/20/2017A	-	Production
			Public Hear.		Initial Engin.	06/22/2018A	-	TLH or PSU
			Sub OEM		Constructability	02/08/2019A	-	Letting
			LDCA		Utilities Clear	06/21/2019	-28	
					Permits Clear	06/21/2019	-28	
					R/W Certified	06/21/2019	11	
					Biddability	07/11/2019	-28	

Vanita Saini County: BROWARD
Lead Project: 436308.1
Let Together: 421548.2 421548.7 436308.1
Contract Class: 1 - TALLAHASSEE LET
Work Mix: INTERCHANGE RAMP (NEW)
Mile Post From: 0.000 **Mile Post To:** 12.811 **Project Length:** 2.898

Production Meeting Comments

- 60 day ad required.

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2018	32		\$1,286,013	DDR	\$1,286,013	--	AD
2020	52	01	\$7,112,288	ACSA	\$5,633,850	--	G1
		01		SA	\$1,378,438	--	G1
		01		SU	\$100,000	--	G1
2019	56		\$256,320	DDR	\$256,320	--	AD
2020	62		\$1,049,721	ACSA	\$239,667	--	G1
				DDR	\$54,000	--	G1
				DDR	\$106,685	--	G1
				DDR	\$649,369	--	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
BT	Prepare Pavement Evaluation and Coring Report	In Progress	20	4/11/2019	5/8/2019	-17
PM	Receive Constructability Eng Comments	Not Started	1	5/9/2019	5/9/2019	-17
PM	Receive Color-Coded Plans and Schedules	Not Started	40	3/27/2019	5/21/2019	-28
PM	PSE Field Review	Not Started	1	5/23/2019	5/23/2019	-7
UT	Utility Certification Package Pre-Submittal Coordination	Not Started	10	5/22/2019	6/5/2019	-28

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	0	0	-1	-2	-3	-1
Action	Ok		Ok	Ok	Update	Ok

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
436962.1	SR-9/I-95 @COPANS RD FR S OF NB EXIT RAMP TO N OF SB TO WB EXIT RAMP	COMBINE THE SB TO EB EXIT, SB TO WB EXIT AND WB TO SB ENTRANCE RAMPS ONTO A SINGLE RAMP, PHYSICALLY SEPARATED FACILITY FROM THE THE MAINLINE. PROVIDE A TWO-LANE SB EXIT RAMP WITH A CHOICE LANE FOR THE OUTSIDE GP LANE. COMBINE THE NB ENTRANCE RAMPS ONTO A SINGLE RAMP, PHYSICALLY SEPARATED FACILITY FROM THE THE MAINLINE. 56-01 FPL TRANSMISSION 56-02 FPL DISTRIBUTION	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	05/05/2017A 05/03/2018A 12/05/2018A 08/06/2019 07/15/2019 07/15/2019 08/08/2019	- - - -73 2 46 -73	<table border="1"> <tr><td>Production</td><td>11/04/2019</td><td>-4</td></tr> <tr><td>TLH or PSU</td><td>01/27/2020</td><td>-4</td></tr> <tr><td>Letting</td><td>03/25/2020</td><td>-3</td></tr> </table>	Production	11/04/2019	-4	TLH or PSU	01/27/2020	-4	Letting	03/25/2020	-3
Production	11/04/2019	-4															
TLH or PSU	01/27/2020	-4															
Letting	03/25/2020	-3															
Contract Class: 1 - TALLAHASSEE LET Work Mix: INTERCHANGE JUSTIFICA/MODIFICA Mile Post From: 0.000 Mile Post To: 20.991 Project Length: 3.466																	

- Production Meeting Comments**
- Project Phase 5X has been advanced to FY 20 from FY 21. Letting is now in 3/2020. LFA removed from project, since Broward county will not be participating (for the additional bike lanes.)
 - Noise wall being added - may result in SCR being needed to 4th quarter. (4/22/19)

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2017	32		\$1,173,748	DDR	\$1,173,748	--	AD
2018	32		\$1,276,252	DDR	\$1,276,252	--	AD
2020	52	01	\$18,934,766	ACNP	\$17,934,766	--	G1
		01		DDR	\$1,000,000	--	G1
2019	56		\$924,000	ACNP	\$924,000	--	G1
2020	56		\$312,600	ACNP	\$60,000	--	G1
				ACNP	\$252,600	--	G1
2020	57		\$50,000	ACNP	\$50,000	--	AD
2020	58		\$50,000	ACNP	\$50,000	--	AD
2020	62		\$2,689,868	ACNP	\$35,000	--	G1
				ACNP	\$144,000	--	G1
				ACNP	\$269,022	--	G1
				ACNP	\$2,002,179	--	G1
				ACSA	\$239,667	--	G1
2019	C8		\$10,000	DS	\$10,000	--	AD

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
UT	DUO Submit Draft Reimbursable Agreement	Not Started	10	1/14/2019	1/28/2019	-79
LG	Legal Review Draft Reimbursable Agreement and Approves	Not Started	10	1/29/2019	2/11/2019	-79
UT	DUO Receives Legal's Approval/Submit Draft Agreement to UAO	Not Started	1	2/12/2019	2/12/2019	-79
UT	UAO Approves Draft Reimbursable Agreement	Not Started	10	2/13/2019	2/26/2019	-79
UT	Assemble Final Agreement	Not Started	10	2/27/2019	3/12/2019	-79

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	-1	-1	-1	-1	-2	-3
Action	Ok		Ok	Ok	Ok	Update

Federal Oversight

Production or LDCA Month: November 2019

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
441381.1 Raul Dominguez	SR-845/POWERLINE ROAD AT NW 59TH COURT County: BROWARD	CONSTRUCT MEDIAN OPENING AND BUS ONLY SIGNAL PH5201= LFA WITH BROWARD COUNTY UTILITY WORK UNDER UTILITY WORK FOR 441381-2 52-01 CHECK RECVD \$500,000 02/11/19 W BROWARD COUNTY	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	11/17/2017A - 03/04/2019A - 07/01/2019 13 07/01/2019 38 07/01/2019 7 07/12/2019 7		<table border="1"> <tr><td>Production</td><td>11/04/2019</td><td>0</td></tr> <tr><td>TLH or PSU</td><td>01/27/2020</td><td>0</td></tr> <tr><td>Letting</td><td>03/25/2020</td><td>0</td></tr> </table>	Production	11/04/2019	0	TLH or PSU	01/27/2020	0	Letting	03/25/2020	0
Production	11/04/2019	0															
TLH or PSU	01/27/2020	0															
Letting	03/25/2020	0															
Contract Class:	1 - TALLAHASSEE LET																
Work Mix:	ADD SPECIAL USE LANE																
Mile Post From:	4.391	Mile Post To:	4.454	Project Length:	0.063												

Production Meeting Comments

- R/W concerns regarding easement with SFRTA as a donation. (2/25/19) (3/25/19) (4/22/19)
- Work mix updated. (4/22/19)

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2018	32		\$187,496	DDR	\$165,000	--	AD
				DS	\$22,496	--	AD
2020	52	01	\$788,254	LF	\$321,171	--	G1
		01		ST10	\$376,321	--	G1
		02		LF	\$90,762	--	G1
2020	62		\$132,524	LF	\$4,547	--	G1
				LF	\$17,051	--	G1
				ST10	\$23,353	--	G1
				ST10	\$87,573	--	G1

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	-1	-2	-3	-2	0	0
Action	Ok		Update	Ok	Ok	Ok

Production or LDCA Month: December 2019

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
437830.1 Robert Lopes	TURTLE CREEK DRIVE (VARIOUS LOCATIONS) County: BROWARD	BROWARD MPO MOBILITY 2015 - TURTLE CREEK DRIVE FROM SR-834/SAMPLE ROAD TO SR-7/US-441; NW 54 AVENUE FROM SR-834/SAMPLE ROAD TO SOUTH OD BLAND ROAD	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	01/04/2018A - 05/16/2019 -52 07/29/2019 -30 07/29/2019 37 07/29/2019 35 08/08/2019 -52		<table border="1"> <tr><td>Production</td><td>12/02/2019</td><td>-3</td></tr> <tr><td>TLH or PSU</td><td>01/27/2020</td><td>-3</td></tr> <tr><td>Letting</td><td>03/25/2020</td><td>-2</td></tr> </table>	Production	12/02/2019	-3	TLH or PSU	01/27/2020	-3	Letting	03/25/2020	-2
Production	12/02/2019	-3															
TLH or PSU	01/27/2020	-3															
Letting	03/25/2020	-2															
Contract Class:	1 - TALLAHASSEE LET																
Work Mix:	BIKE LANE/SIDEWALK																
Mile Post From:	0.525	Mile Post To:	1.350	Project Length:	0.825												

Production Meeting Comments

- Project is no longer APP, since project was advanced from FY 2022 to FY 2020.
- Meeting held 4/4/19 regarding HMMA with City of Coral Springs and FDOT mgmt. FDOT to revise HMMA language. (4/22/19)

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2018	32		\$726,099	ACSA	\$192,856	D417-057-B	AD
				ACSU	\$297,664	D417-057-B	AD
				SU	\$235,579	D417-057-B	AD
2019	41		\$10,000	SA	\$10,000	D419-018-B	AD
2020	52	01	\$1,783,664	SA	\$1,683,664	--	AD
		01		TALU	\$100,000	--	AD
2020	56		\$10,000	SA	\$10,000	--	G1
2020	62		\$267,550	SA	\$44,592	--	AD
				SA	\$222,958	--	AD

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Prepare and Distribute Plans with Matrix to UAO	In Progress	15	3/25/2019	4/12/2019	-30
PM	Utility Design Conference	Not Started	1	4/15/2019	4/15/2019	-30
PM	Begin Design Utility Agreement	Not Started	1	4/16/2019	4/16/2019	-30
PM	Prepare Constructability Roadway Plans	In Progress	20	3/25/2019	4/19/2019	-30
EM	Request for Fee Proposal for TWO	Not Started	1	4/29/2019	4/29/2019	-7

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	0	0	-2	-2	-3	-2
Action	Ok		Ok	Ok	Update	Ok

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
439159.1	SR-838/SUNRISE BLVD @ NW 16 AVE Vandana Nagole County: BROWARD	B/C RATIO=14.5; NPV=7,474,465; SHSP=INTERSECTION CRASHES SAFETY COMPONENTS: INTERSECTION IMPROVEMENTS AND TRAFFIC SIGNAL UPDATES 8/18/16: PROJECT CONVERTED FROM PUSH BUTTON TO SAFETY	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability 04/25/2019A - Utilities Clear 07/08/2019 -28 Permits Clear 04/03/2019A - R/W Certified 10/31/2019 23 Biddability 08/08/2019 -28												
Contract Class: 1 - TALLAHASSEE LET Work Mix: TRAFFIC SIGNALS Mile Post From: 6.394 Mile Post To: 6.451 Project Length: 0.057			<table border="1"> <tr> <td>Production</td> <td>12/02/2019</td> <td>-2</td> </tr> <tr> <td>TLH or PSU</td> <td>01/27/2020</td> <td>-2</td> </tr> <tr> <td>Letting</td> <td>03/25/2020</td> <td>-1</td> </tr> </table>						Production	12/02/2019	-2	TLH or PSU	01/27/2020	-2	Letting	03/25/2020	-1
Production	12/02/2019	-2															
TLH or PSU	01/27/2020	-2															
Letting	03/25/2020	-1															

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2016	32		\$10,120	DS	\$10,120	--	AD
2017	32		\$150,256	DS	\$150,256	--	AD
2018	41		\$21,787	HSP	\$21,787	D417-075-B	AD
2019	41		\$18,549	HSP	\$18,549	D417-075-B	AD
2019	43		\$30,000	HSP	\$30,000	D417-075-B	G1
2020	43		\$25,000	ACSS	\$25,000	D417-075-B	G1
2021	43		\$93,313	ACSS	\$93,313	D417-075-B	G1
2019	45		\$5,000	ACSS	\$5,000	--	G1
2020	45		\$10,000	ACSS	\$10,000	--	G1
2018	4B		\$23,900	HSP	\$23,900	D417-075-B	AD
2019	4B		\$28,350	HSP	\$28,350	D417-075-B	AD
2020	52	01	\$527,318	ACSS	\$527,318	--	AD
2020	56		\$25,000	ACSS	\$25,000	--	AD
2020	62		\$100,191	ACSS	\$21,093	--	AD
				ACSS	\$79,098	--	AD

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Receive Signed Agreement from UAO	Not Started	40	3/27/2019	5/21/2019	-28
EM	Constructability Environmental Impact Review	Not Started	20	4/25/2019	5/22/2019	-7
PM	Receive Constructability Plans Comments	Not Started	1	5/23/2019	5/23/2019	-7
UT	Utility Certification Package Pre-Submittal Coordination	Not Started	10	5/22/2019	6/5/2019	-28
PM	Complete Biddability Lighting Plans	Not Started	20	5/24/2019	6/24/2019	-7

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	1	1	0	-2	0	-2
Action	Ok		Ok	Ok	Ok	Ok

Production or LDCA Month: February 2020

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
437786.1	EL MAR DRIVE FROM PALM AVENUE TO PINE AVENUE	2017 MPO PRIORITY #5 CONSTRUCT 10' WIDE GREENWAY THROUGH THE MEDIAN ON EL MAR DRIVE FROM PALM AVENUE; ALSO INCLUDES BIKE LANES ON SR-A1A/NORTH OCEAN BLVD. FROM FLAMINGO AVE. TO PALM AVE. CHECK RCVD 10/10/18 \$53,003 LAUDERDALE BY THE SEA CK#11714 LFA WITH LAUDERDALE-BY-THE-SEA FOR PH32 AND PH52	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	10/16/2017A 04/02/2019A 08/19/2019 10/28/2019 10/28/2019 10/28/2019 11/01/2019	- - -28 -18 -45 -21 -45	
Donovan Pessoa		County: BROWARD						
Contract Class: 1 - TALLAHASSEE LET								
Work Mix: BIKE LANE/SIDEWALK								
Mile Post From: 0.000		Mile Post To: 6.542	Project Length: 1.137					

Production	02/03/2020	-3
TLH or PSU	03/23/2020	-3
Letting	05/20/2020	-2

Production Meeting Comments

- Project is no longer APP, since Phase 5X/6X advanced from FY 2022 to FY 2020.
- Working on LFA for Phase 52. (4/22/19)

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2018	32		\$667,570	ACSU	\$129,273	D417-094-B	AD
				SA	\$429,152	D417-094-B	AD
				SU	\$109,145	D417-094-B	AD
2019	32		\$53,003	LF	\$53,003	D417-094-B	AD
2020	52	01	\$3,078,974	SU	\$1,520,977	--	AD
		01		TALT	\$152,071	--	AD
		02		LF	\$1,405,926	--	AD
2020	62		\$461,847	SU	\$76,975	--	AD
				SU	\$384,872	--	AD

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
GT	Review and Accept Structures and/or Roadway Geotech Report	Not Started	20	3/4/2019	3/29/2019	-45
SV	Review and Approve Utilities Designates	Not Started	5	3/25/2019	3/29/2019	-30
SV	Review and Approve Utility Location Survey	Not Started	5	4/10/2019	4/16/2019	-18
PM	Receive Subsurface Utility Locations	Not Started	1	4/17/2019	4/17/2019	-18
PM	Prepare Miscellaneous Drainage Details	Not Started	20	4/1/2019	4/26/2019	-45

Production Float Trends

Month	1/2019	2/2019	3/2019	4/2019
TF	-3	-3	-3	-2
Action	Update	Update	Update	Ok

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
436964.1	SR-9/I-95 FROM SOUTH OF SW 10TH STREET TO NORTH OF HILLSBORO BLVD.	2019 MPO PRIORITY #5 SYSTEM INTERCHANGE IMPROVEMENT PLUS CROSS STREET IMPROVEMENT INCLUDES WORK ON HILLSBORO BLVD; SW 10TH ST. FROM W. OF MILITARY TRL TO E. OF SW NATURA BLVD 22-01 TRAFFIC PROJECTIONS, SURVEYS, EDTM ACTIVITIES 22-02 PRIMARY PD&E CONSULTANT 62-01 CEI 62-02 POST DESIGN 62-03 IN-HOUSE MATERIALS TESTING 62-04 GEOTECH HILLSBORO BLVD FROM GOOLSBY BLVD TO SW NATURA BLVD 22-03 PRIMARY PD&E CONSULTANT BD08 (TP) 22-04 VE STUDY CONSTRUCTION ON 436964-2	Exec PDE Public Hear. Sub OEM LDCA	06/22/2016A 10/29/2019 03/02/2020	- -2 0	Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability		
Robert Bostian	County: BROWARD							
Contract Class:	9 - DESIGN BUILD							
Work Mix:	INTERCHANGE - ADD LANES							
Mile Post From:	0.000	Mile Post To: 25.250	Project Length: 7.250					

Production		
TLH or PSU		
Letting		

Production Meeting Comments

- Phase 5X and 6X on the -2 project. (Needs SCR for the -2). (4/22/19)

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2016	22		\$1,830,350	DS	\$174,076	--	AD
				DS	\$1,656,274	--	AD
2017	22		\$826,425	DDR	\$826,425	--	AD
2018	22		\$201,279	DDR	\$121,571	--	AD
				DI	\$79,708	--	AD
2019	22		\$1,648,216	DDR	\$78,764	--	AD
				DI	\$1,547,248	--	AD
				DS	\$22,204	--	AD
2018	32		\$42,407	DI	\$42,407	--	AD
2022	32		\$550,000	DI	\$550,000	--	AD
2019	41		\$326,000	DIH	\$326,000	--	AD
2019	42		\$891,120	DI	\$891,120	--	AD
2019	43		\$26,617,598	ACNP	\$26,617,598	--	AD
2019	4B		\$1,294,500	DI	\$1,294,500	--	AD

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Request for Fee Proposal for TWO	Not Started	1	10/11/2018	10/11/2018	-207
PM	TWO Execution & Encumbrance for Phase 4B	Not Started	1	10/12/2018	10/12/2018	-207
PM	Prepare Conceptual Drainage and LHR	In Progress	42	5/1/2019	7/1/2019	-3
PM	Receive and Accept Prelim Drainage and LHR	Not Started	10	7/2/2019	7/16/2019	-3
DR	Review/Approve Preliminary Drainage and Location Hydraulic Report (LHR)	Not Started	10	7/17/2019	7/30/2019	-3

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF						
Action	SCR		SCR	SCR	SCR	Ok

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
443309.1	SR-842/BROWARD BLVD. FROM NW/SW 7TH AVE TO EAST OF SR-5/US-1/FED HWY	REMOVE PAVERS AT NW/SW 7TH AVE, ANDREWS AVE, SE 3RD AVE, AND SE 6TH AVE. INTERSECTIONS ON BROWARD BLVD. AND REPLACE WITH FULL DEPTH ASPHALT.	Exec PDE		Exec Design	05/02/2018A	-	Production
			Public Hear.		Initial Engin.			03/02/2020
			Sub OEM		Constructability	09/09/2019	60	TLH or PSU
			LDCA		Utilities Clear	11/26/2019	54	06/07/2021
					Permits Clear	11/26/2019	120	08/06/2021
					R/W Certified	11/26/2019	73	0
					Biddability	12/04/2019	54	0

Contract Class: 7 - DISTRICT LET
Work Mix: INTERSECTION IMPROVEMENT
Mile Post From: 0.000 **Mile Post To:** 7.166 **Project Length:** 0.862

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2018	32		\$178,260	DS	\$178,260	--	AD
2019	32		\$48,937	DS	\$48,937	--	AD
2022	52	01	\$467,937	DS	\$467,937	--	G1
2021	56		\$15,000	DS	\$15,000	--	G1
2021	57		\$40,000	DS	\$40,000	--	G1
2022	62		\$112,305	DS	\$37,435	--	G1
				DS	\$74,870	--	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PR	Advance Notification for APP Utility Phase 56	Not Started	1	5/1/2019	5/1/2019	-3

Production Float Trends

Month	11/2018	2/2019	3/2019	4/2019
TF	-2	5	4	3
Action	Ok	Ok	Ok	Ok

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
436196.1	SW 40TH AVENUE FROM STIRLING ROAD TO GRIFFIN ROAD	2015 MPO PRIORITY #6 THIS PROJECT PURPOSES THE CONSTRUCTION OF BICYCLE LANES AND SIDEWALKS ON NORTHBOUND AND SOUTHBOUND DIRECTIONS OF SW 40TH AVENUE. THE TOTAL PROPOSED BICYCLE LANE AND SIDEWALK SEE ADDITIONAL COMMENTS ON WP45 AVERAGE ROADWAY WIDENING OF 5' IN WIDTH IN EACH DIRECTION REQUIRED TO ACCOMMODATE BICYCLE LANES IN BOTH DIRECTIONS FROM STIRLING ROAD TO GRIFFIN ROAD CONSTRUCTION LENGTH IS 5,818 LINEAR FEET. 52-02= SAFETY NPV=407,206; B/C=2.2	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	02/20/2018A 06/05/2019 08/30/2019 11/25/2019 11/25/2019 11/25/2019 12/03/2019	- -45 -45 -33 53 -38 -45	<table border="1"> <tr> <td>Production</td> <td>04/06/2020</td> <td>-2</td> </tr> <tr> <td>TLH or PSU</td> <td>05/26/2020</td> <td>-1</td> </tr> <tr> <td>Letting</td> <td>07/29/2020</td> <td>-1</td> </tr> </table>	Production	04/06/2020	-2	TLH or PSU	05/26/2020	-1	Letting	07/29/2020	-1
Production	04/06/2020	-2															
TLH or PSU	05/26/2020	-1															
Letting	07/29/2020	-1															
Kenzot Jasmin	County: BROWARD																
Contract Class:	1 - TALLAHASSEE LET																
Work Mix:	BIKE LANE/SIDEWALK																
Mile Post From:	1.010	Mile Post To:	2.110	Project Length:	1.100												

Project Funding Summary

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2018	32		\$484,065	ACSU	\$215,773	D417-063-B	AD
				SU	\$268,292	D417-063-B	AD
2019	32		\$174,171	ACSS	\$174,171	D417-063-B	AD
2021	52	01	\$2,000,260	SU	\$1,733,243	--	G1
		02		ACSS	\$267,017	--	G1
2021	62		\$304,408	SU	\$25,000	--	G1
				SU	\$279,408	--	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Prepare Initial Eng Roadway Plans and Engineering Report	In Progress	8	3/20/2019	3/29/2019	-33
SV	Review and Approve Aerial Survey	Not Started	5	3/25/2019	3/29/2019	-30
PM	Conduct Subsurface Utility Location Survey	In Progress	10	4/25/2019	5/8/2019	-15
SV	Review and Approve Utility Location Survey	Not Started	5	5/9/2019	5/15/2019	-15
PM	Receive Subsurface Utility Locations	Not Started	1	5/16/2019	5/16/2019	-15

Production Float Trends

Month	1/2019	3/2019	4/2019
TF	-2	-1	-1
Action	Ok	Ok	Ok

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
436564.1	LOXAHATCHEE RD. FROM ARTHUR MARSHALL LOXAHATCHEE REFUGE TO SR-7/US-441	2015 MPO PRIORITY #6 MPO BIKE/PED PROGRAM PROJECT 5202=LF WITH THE CITY OF PARKLAND 5203=LF WITH BROWARD COUNTY	Exec PDE		Exec Design	08/30/2017A	-	Production
			Public Hear.		Initial Engin.	04/30/2018A	-	TLH or PSU
			Sub OEM		Constructability	09/09/2019	6	Letting
			LDCA		Utilities Clear	11/27/2019	41	
					Permits Clear	11/19/2019	-79	
					R/W Certified	11/19/2019	13	
					Biddability	12/03/2019	-79	

Helen James County: BROWARD

Contract Class: 1 - TALLAHASSEE LET
 Work Mix: WIDEN/RESURFACE EXIST LANES
 Mile Post From: 0.000 Mile Post To: 6.150 Project Length: 6.150

Production	04/06/2020	-4
TLH or PSU	07/05/2022	0
Letting	08/31/2022	0

Production Meeting Comments

- Project is on APP list, for Phase 5X/6X in 7/2020.
- COE permit added, resulting in new negative float. Need realistic duration for COE permit. (7/23/18) (9/24/18) (2/25/19) Cannot reduce duration of COE Permit, until COE provides duration. (4/22/19)
- 10 LAs desired. (2/25/19) (3/25/19) (4/22/19)
- Project needs rediscovery. (3/25/19)

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2017	32		\$99,611	SU	\$11,240	4751-179-P	AD
				SU	\$88,371	4751-179-P	AD
2018	32		\$1,856,312	SU	\$1,856,312	4751-179-P	AD
2023	52	01	\$17,908,131	SA	\$1,690,541	--	G1
		01		SU	\$8,343,630	--	G1
		02		LF	\$1,838,502	--	G1
		03		LF	\$6,035,458	--	G1
2023	62		\$2,514,255	SU	\$269,385	--	G1
				SU	\$2,244,870	--	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Prepare Supplemental Structure and/or Roadway Geotech Report	Not Started	60	4/24/2019	7/19/2019	-8
PM	Constructability/Submit Plans to PM	Not Started	1	7/22/2019	7/22/2019	-8
PM	PM Reviews for Planning Consistency at Constructability	Not Started	5	7/23/2019	7/29/2019	-8
PM	Issue COE Permit	In Progress	215	1/14/2019	11/18/2019	-79
DR	All Permits Clear	Not Started	1	11/19/2019	11/19/2019	-79

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	-3	-4	-5	-6	-5	-4
Action	Update		Update	Update	Update	Update

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
437605.1	SR-823/FLAMINGO ROAD @ SR-820/PINES BOULEVARD	NPV=\$6,124,731 CURRENTLY A SAFETY CANDIDATE PROJECT SEE WP45 FOR WORK DESCRIPTION INSTALL FOUR ADDITIONAL STREET LIGHTS ON THE WEST SIDE OF INTERSECTION ALONG SR-820. REMOVE EXISTING LIGHT FIXTURE ON JOINT USE POLE NEAR THE SOUTHWEST CORNER OF THE INTERSECTION PROVIDE ONE SIGNAL HEAD PER THROUGH LANE ON ALL APPROACHES. MAY REQUIRE REPLACEMENT OF EXISTING STRAIN POLES TO ACCOMMODATE ADDITIONAL DEAD AND WIND LOADS; CONVERT SB RIGHT TURN LANE OPERATION FROM PERMISSIVE TO PERMISSIVE/OVERLAP. INSTALL SIGN TO PROHIBIT EASTBOUND U-TURNS.	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	11/02/2016A - 08/10/2018A - 12/03/2018A - 02/23/2017A - 10/16/2018A - 12/03/2019	- - - - - - 144	<table border="1"> <tr><td>Production</td><td>04/06/2020</td><td>7</td></tr> <tr><td>TLH or PSU</td><td>05/26/2020</td><td>0</td></tr> <tr><td>Letting</td><td>07/29/2020</td><td>0</td></tr> </table>	Production	04/06/2020	7	TLH or PSU	05/26/2020	0	Letting	07/29/2020	0
Production	04/06/2020	7															
TLH or PSU	05/26/2020	0															
Letting	07/29/2020	0															

Contract Class: 1 - TALLAHASSEE LET
 Work Mix: LIGHTING
 Mile Post From: 3.417 Mile Post To: 3.524 Project Length: 0.107

Production Meeting Comments

- No longer on APP list.
- R/W cert may need to be re-certified - last one 10/2018. (4/22/19)

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2017	32		\$58,945	SA	\$58,945	D417-010-B	AD
2018	32		\$115,026	HSP	\$48,925	D417-010-B	AD
				SA	\$66,101	D417-010-B	AD
2021	52	01	\$803,217	ACSS	\$803,217	--	AD
2021	62		\$441,782	ACSS	\$120,483	--	AD
				SA	\$321,299	--	AD

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Performance Evaluation for Initial Plans Review	Not Started	1	3/13/2019	3/13/2019	-38
PM	Performance Evaluation for Final Design	Not Started	1	12/31/2019	12/31/2019	-38
OC	Construction Duration	Not Started	1	10/14/2020	10/14/2020	-38
PM	Performance Evaluation for Post Design	Not Started	1	10/14/2020	10/14/2020	-38
OC	Project Development Complete	Not Started	0	10/14/2020	10/14/2020	-57

Production Float Trends

Month	11/2018	12/2018	3/2019	4/2019
TF	-2	-1	8	7
Action	Ok		Ok	Ok

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
439170.2	SR-9/I-95 @ SR-848/STIRLING ROAD INTERIM IMPROVEMENTS	EDTF, 2017 GAA APPROPRIATION #1906 2019 MPO PRIORITY #16/TSM&O	Exec PDE	07/29/2016A	-	Exec Design	03/29/2017A	-
Anson Sonnett	County: BROWARD		Public Hear.			Initial Engin.	07/11/2019	-25
			Sub OEM			Constructability	10/09/2019	-5
			LDCA			Utilities Clear	03/31/2020	54
						Permits Clear	03/31/2020	30
						R/W Certified	12/11/2019	-5
						Biddability	12/17/2019	-25

Production	04/06/2020	-1
TLH or PSU		
Letting		

Contract Class: 4 - MISC - NO LETTING
 Work Mix: ADD RIGHT TURN LANE(S)
 Mile Post From: 0.000 Mile Post To: 5.800 Project Length: 1.524

Production Meeting Comments

- Cannot exceed \$1m.

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2017	22		\$55,591	SED	\$55,591	--	AD
2017	32		\$944,367	SED	\$944,367	--	AD
2022	52	01	\$5,486,234	DDR	\$5,486,234	--	CA
2022	62		\$768,074	DDR	\$82,294	--	CA
				DDR	\$685,780	--	CA

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Perform Soil Field Exploration	In Progress	10	4/1/2019	4/12/2019	-25
PM	Prepare Structures and/or Roadway Geotech Report	Not Started	40	4/15/2019	6/10/2019	-25
GT	Review and Accept Structures and/or Roadway Geotech Report	Not Started	20	6/11/2019	7/10/2019	-25
PM	Initial Eng Plans to Reviewers	Not Started	1	7/11/2019	7/11/2019	-25
PM	Drainage and Permit Coordination Meeting	Not Started	5	7/18/2019	7/24/2019	-20

Production Float Trends

Month	12/2018	1/2019	2/2019	3/2019	4/2019
TF	-1	-2	-3	-4	-1
Action		Ok	Update	SCR	Ok

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
439714.1	SR-5/US-1 FR SR-862/I-595 TO N OF SR-842/BROWARD BLVD	HENRY KINNEY TUNNEL REHABILITATION INCLUDING ITS PH3202/5202/6202: LFA WITH CITY OF FORT LAUDERDALE 2019 MPO PRIORITY #16/TSM&O	Exec PDE		Exec Design	05/25/2017A	-	
Fausto Gomez	County: BROWARD		Public Hear.		Initial Engin.	06/20/2019	20	
			Sub OEM		Constructability	10/23/2019	7	
			LDCA		Utilities Clear	01/23/2020	13	
					Permits Clear	01/31/2020	45	
					R/W Certified	01/23/2020	25	
					Biddability	02/04/2020	7	

Production	04/06/2020	0
TLH or PSU	05/26/2020	0
Letting	07/29/2020	0

Contract Class: 1 - TALLAHASSEE LET
 Work Mix: BRIDGE REHABILITATION
 Mile Post From: 1.650 Mile Post To: 10.330 Project Length: 2.941

Production Meeting Comments

- Should VE study be done? (1/22/18)
- LFA needed for Phase 5X/6X. (1/22/18) (6/25/18)
- Project deferred to FY 2021. (6/25/18)

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2017	32		\$500,000	BRRP	\$500,000	--	AD
2018	32		\$2,693,995	BRRP	\$2,195,995	--	AD
				LF	\$498,000	--	AD
2019	32		\$720	LF	\$720	--	AD
2020	32		\$480,000	LF	\$480,000	--	AD
2021	52	01	\$16,161,564	BRRP	\$13,055,123	--	G1
		02		LF	\$3,106,441	--	G1
2021	62		\$2,844,697	BRRP	\$60,000	--	G1
				BRRP	\$500,000	--	G1
				BRRP	\$1,634,697	--	G1
				LF	\$250,000	--	G1
				LF	\$400,000	--	G1

Production Float Trends

Month	3/2019	4/2019
TF	0	0
Action	Ok	Ok

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
431770.3	WASHINGTON STREET & 72 AVENUE - MOBILITY IMPROVEMENTS	2017 MPO PRIORITY #6 MOBILITY IMPROVEMENTS AT VARIOUS LOCATIONS PRIORITY 2 PROJECTS FROM FEASIBILITY STUDY ON 431770-1 AT VARIOUS LOCATIONS OFF SHS DESIGN PHASE ON 431770-1-32-02	Exec PDE		Exec Design			
Raul Dominguez	County: BROWARD		Public Hear.	06/13/2019	Initial Engin.	-20		
			Sub OEM	10/08/2019	Constructability	-20		
			LDCA	12/19/2019	Utilities Clear	-16		
				12/19/2019	Permits Clear	88		
				12/19/2019	R/W Certified	-13		
				01/09/2020	Biddability	-20		

Production	05/04/2020	-1
TLH or PSU	07/27/2020	0
Letting	09/30/2020	0

Contract Class: 1 - TALLAHASSEE LET
 Work Mix: BIKE LANE/SIDEWALK
 Mile Post From: 0.000 Mile Post To: 2.859 Project Length: 3.681

Production Meeting Comments

- City of Hollywood and Pembroke Pines need to sign off on Typical Section. (3/25/19)
- Maintenance Map required from City of Hollywood. (4/22/19)

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2021	52	01	\$4,683,886	SU	\$4,683,886	--	AD
2021	62		\$889,940	SU	\$117,098	--	AD
				SU	\$772,842	--	AD

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
SV	Review and Approve Design Survey	Not Started	10	4/8/2019	4/19/2019	-20
PM	Receive Approved Design Survey from Survey Dept	Not Started	1	4/22/2019	4/22/2019	-20
PM	Prepare Conceptual Drainage	Not Started	10	4/23/2019	5/6/2019	-20
PM	Prepare and Submit Subsurface Utility Locations Request	Not Started	10	4/29/2019	5/10/2019	-16
PM	Preliminary Environmental Project Research	Not Started	20	4/16/2019	5/13/2019	-14

Production Float Trends

Month	12/2018	1/2019	2/2019	3/2019	4/2019
TF	-2	-2	-2	-3	0
Action		Ok	Ok	Update	Ok

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
436903.1	SR-9/I-95 FROM S. OF SR-858/HALLANDALE BCH BLVD TO N.OF HOLLYWOOD BLVD	NB AND SB BRAIDED RAMPS BETWEEN HALLANDALE BEACH BOULEVARD AND PEMBROKE ROAD, AND BETWEEN PEMBROKE ROAD AND HOLLYWOOD BOULEVARD. ADD LANES TO RAMP TERMINAL INTERSECTIONS AND INCREASE STORAGE CAPACITY FOR TURN LANES. WIDENING OF CROSS STREET APPROACHES TO THE INTERCHANGE. 22-01 TRAFFIC PROJECTIONS, SURVEYS, EDTM ACTIVITIES 22-02 PRIMARY PD&E CONSULTANT RIGHT OF WAY NEEDED 22-03 VE WORKSHOP	Exec PDE	09/26/2016A	-	Exec Design	05/04/2020	0
Kenzot Jasmin	County: BROWARD		Public Hear.	12/19/2019	-25	Initial Engin.	05/11/2020	-47
			Sub OEM			Constructability	08/04/2023	388
			LDCA	05/26/2020	-102	Utilities Clear	02/05/2024	394
						Permits Clear	12/28/2023	292
						R/W Certified	05/01/2024	-13
						Biddability	02/07/2024	296

Production	06/03/2024	-1
TLH or PSU		
Letting		

Contract Class: 1 - TALLAHASSEE LET
 Work Mix: PD&E/EMO STUDY
 Mile Post From: 0.000 Mile Post To: 16.879 Project Length: 6.157

Production Meeting Comments

- VE presentation scheduled for April 25, 2019. (4/22/19)
- Needs SCR for LDCA. (4/22/19)
- In discussion with District 6 regarding revising limits. (4/22/19)

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2016	22		\$923,839	DDR	\$923,839	--	AD
2017	22		\$4,183,868	DDR	\$4,183,868	--	AD
2019	22		\$29,365	DDR	\$29,365	--	AD
2020	32		\$13,167,907	ACNP	\$8,955,799	--	AD
				DDR	\$4,212,108	--	AD
2025	41		\$738,000	ACNP	\$738,000	--	CA
2025	42		\$3,923,640	ACNP	\$3,923,640	--	CA
2025	43		\$55,532,949	ACNP	\$55,532,949	--	CA
2025	45		\$1,599,000	ACNP	\$1,599,000	--	CA
2025	4B		\$6,396,736	ACNP	\$6,396,736	--	CA
2028	52	01	\$109,732,552	ACNP	\$109,732,552	--	CA
2027	56		\$1,000,000	ACNP	\$1,000,000	--	CA
2027	58		\$50,000	ACNP	\$50,000	--	CA
2028	62		\$13,716,570	ACNP	\$1,645,989	--	CA
				ACNP	\$12,070,581	--	CA

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Prepare Draft Determination of Applicability (DOA)	In Progress	15	12/10/2018	12/31/2018	-102
EM	Reviews Draft DOA	Not Started	20	1/2/2019	1/30/2019	-102
EM	OEM sends Draft CCSR to SHPO	Not Started	1	2/13/2019	2/13/2019	-58
EM	Reviews Final DOA	Not Started	10	1/31/2019	2/13/2019	-102
PM	Meet with OEM to Review DOA (Optional)	Not Started	1	2/14/2019	2/14/2019	-102

Production Float Trends

Month	2/2019	3/2019	4/2019
TF	-1	-1	-1
Action	Ok	Update	SCR

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
439909.1	SR-845/POWERLINE RD FROM N OF SR-810/HILLSBORO BLVD TO PB COUNTY LINE	NPV=1,205,714; B/C=5.6; INSTALL STREET LIGHTS ON DEDICATED POLES (14 POLES-400W, MOUNTING HEIGHT 50 FEET W/15 FOOT ARMS) ON THE WEST SIDE OF SR-845; COORDINATE WITH FP&L TO INSTALL STREET LIGHTS (12 LUMINAIRES-200W, MOUNTING HEIGHT 30 FEET W/10 FOOT ARMS) ON THE EAST SIDE OF SR-845 SHSP EMPHASIS AREA=INTERECTION CRASHES	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	08/03/2018A - 04/26/2019A - 01/21/2020 -1 01/22/2020 80 01/21/2020 58 02/07/2020 -1		<table border="1"> <tr><td>Production</td><td>05/04/2020</td><td>-1</td></tr> <tr><td>TLH or PSU</td><td>07/27/2020</td><td>0</td></tr> <tr><td>Letting</td><td>09/30/2020</td><td>0</td></tr> </table>	Production	05/04/2020	-1	TLH or PSU	07/27/2020	0	Letting	09/30/2020	0
Production	05/04/2020	-1															
TLH or PSU	07/27/2020	0															
Letting	09/30/2020	0															
Alexander Estrada	County: BROWARD																
Contract Class:	1 - TALLAHASSEE LET																
Work Mix:	LIGHTING																
Mile Post From:	12.576	Mile Post To:	13.266	Project Length:	0.690												

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2019	32		\$246,131	ACSS	\$175,000	D418-098-B	AD
				HSP	\$71,131	D418-098-B	AD
2021	52	01	\$373,682	ACSS	\$373,682	--	G1
2020	56		\$40,000	ACSS	\$40,000	--	G1
2021	62		\$89,683	ACSS	\$29,894	--	G1
				ACSS	\$59,789	--	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
SV	Review and Approve Design Survey	Not Started	10	5/3/2019	5/16/2019	-1
PM	Prepare and Submit Subsurface Utility Locations Request	Not Started	10	5/17/2019	5/31/2019	-1
PM	Conduct Subsurface Utility Location Survey	Not Started	30	6/3/2019	7/16/2019	-1
SV	Review and Approve Utility Location Survey	Not Started	5	7/17/2019	7/23/2019	-1
PM	Receive Subsurface Utility Locations	Not Started	1	7/24/2019	7/24/2019	-1

Production Float Trends

Month	4/2019
TF	0
Action	Ok

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
439910.1	SR-834/SAMPLE RD FROM MILITARY TRAIL TO I-95 SOUTHBOUND ENTRANCE RAMP	NPV=\$29,848,189; B/C=7.8; SHSP=2,3,& 4; INSTALL ADDITIONAL 3 SECTION SIGNAL HEADS IN THE EB & WB DIRECTIONS AT ALL SIGNALIZED INTERSECTIONS;INSTALL PEDESTRIAN COUNTDOWN SIGNAL AT ALL INTERSECTIONS; INSTALL NEW LIGHTING ALONG THE NORTH SIDE OF SR-834; IMPLEMENT NEEDED DRAINAGE IMPROVEMENTS AT THE I-95. G/W 441630-1 *SEE WP45 FOR ADD'L* NW 5TH TERRACE INTERSECTION AND MILITARY TRAIL INTERSECTION; PROVIDE LARGER TURNING RADII FOR LEFT AND RIGHT TURNING MOVEMENTS AT THE I-95 NB AND SB OFF RAMP; PROVIDE A LONGER TRANSITION DISTANCE (FROM 2 LANES TO 4 LANES) @ THE NB OFF-RAMP TERMINUS; INSTALL FLASHERS ON THE EXISTING "DO NOT STOP ON TRACKS" FACING THE EB TRAFFIC; CORRECT SIDEWALK CROSS SLOPE ON THE SOUTH SIDE OF NW 5TH TERRACE; INCREASE TURNING RADII FOR WB RIGHT TURN TRAFFIC AT NW 5TH AVENUE AND EB RIGHT TURN TRAFFIC AT NW 5TH TERRACE; IMPROVE TURNING RADII FOR THE EB & NB RIGHT-TURN MOVEMENTS AT NW 3RD AVENUE	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	08/08/2018A - 12/17/2019 -12 02/27/2020 -38 02/27/2020 36 02/27/2020 -5 04/02/2020 -21		<table border="1"> <tr> <td>Production</td> <td>07/06/2020</td> <td>-2</td> </tr> <tr> <td>TLH or PSU</td> <td>09/01/2020</td> <td>-3</td> </tr> <tr> <td>Letting</td> <td>10/28/2020</td> <td>-2</td> </tr> </table>	Production	07/06/2020	-2	TLH or PSU	09/01/2020	-3	Letting	10/28/2020	-2
Production	07/06/2020	-2															
TLH or PSU	09/01/2020	-3															
Letting	10/28/2020	-2															

Contract Class: 1 - TALLAHASSEE LET
Work Mix: TRAFFIC SIGNAL UPDATE
Mile Post From: 7.116 **Mile Post To:** 7.600 **Project Length:** 0.484

Let Together: 439910.1 441630.1

Production Meeting Comments

- SCR needed to move Production to 7/2020 and Letting to 10/2020. (9/24/18)
- Need WPCR to let together with 441630-1 also. (9/24/18)

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2019	32		\$289,445	ACSS	\$254,047	D418-090-B	AD
				SA	\$35,398	D418-090-B	AD
2021	52	01	\$2,103,357	ACSS	\$2,103,357	--	G1
2020	56		\$10,000	SA	\$10,000	--	G1
2020	57		\$30,000	SA	\$30,000	--	G1
2021	62		\$348,806	ACSS	\$52,583	--	G1
				ACSS	\$262,919	--	G1
				SA	\$33,304	--	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Perform Soil Field Exploration	Not Started	60	3/13/2019	6/5/2019	-38
PM	Prepare Structures and/or Roadway Geotech Report	Not Started	40	6/6/2019	8/2/2019	-38
GT	Review and Accept Structures and/or Roadway Geotech Report	Not Started	20	8/5/2019	8/30/2019	-38
PM	Prepare Constructability Miscellaneous Structure Plans	Not Started	40	9/3/2019	10/28/2019	-38
PM	Prepare Supplemental Structure and/or Roadway Geotech Report	Not Started	40	9/3/2019	10/28/2019	-18

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
441630.1	SR-834/SAMPLE ROAD FROM NW 5TH TERRACE TO SR-5/US-1	32-42 = MATERIAL LAB SUB-SURFACE EXPLORATION TESTING G/W 439910-1	Exec PDE		Exec Design	12/03/2018A	-	Production
Robert Lopes	County: BROWARD		Public Hear.		Initial Engin.	07/10/2019	-32	TLH or PSU
		Lead Project: 439910.1	Sub OEM		Constructability	12/19/2019	-7	Letting
		Let Together: 439910.1 441630.1	LDCA		Utilities Clear	03/02/2020	-24	
Contract Class:	1 - TALLAHASSEE LET				Permits Clear	03/02/2020	2	
Work Mix:	RESURFACING				R/W Certified	03/02/2020	0	
Mile Post From:	8.160	Mile Post To: 9.491	Project Length: 1.331		Biddability	03/19/2020	-32	

Project Funding Summary

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2019	32		\$532,744	DS	\$11,233	--	AD
				DS	\$521,511	--	AD
2021	52	01	\$2,861,602	DDR	\$2,861,602	--	AD
2021	57		\$30,000	DS	\$30,000	--	G1
2021	62		\$429,240	DS	\$71,540	--	G1
				DS	\$357,700	--	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Review and Approve Typical Section Package	In Progress	7	4/23/2019	5/1/2019	-9
PL	Prepare Minor Project Traffic Calculations	Not Started	30	3/21/2019	5/1/2019	-32
PM	Prepare Preliminary Plans for Utility Distribution	In Progress	7	4/30/2019	5/8/2019	-4
PM	Distribute Preliminary Plan to UAO	Not Started	5	5/9/2019	5/15/2019	-4
PM	Prepare and Submit Pavement Design Package	Not Started	20	5/2/2019	5/30/2019	-32

Production Float Trends

Month	12/2018	3/2019
TF	-2	-2
Action		Ok

Production or LDCA Month: August 2020

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
439940.1	SR-25/US-27 FROM NORTH OF I-75 TO BROWARD/PALM BEACH COUNTY LINE	NPV=\$30,225,693; B/C=8.6 INSTALL RUMBLE STRIPING LEFT & RIGHT EDGE LINES BETWEEN MP 15.309 AND 27.678; INSTALL INTERNALLY-ILLUMINATED RETRO-REFLECTIVE PAVEMENT MARKERS ON US-27 BETWEEN MP 18.309 & 24.309 IN THE NB & SB DIRECTIONS SHSP EMPHASIS AREA(S)- LANE DEPARTURE CRASHES G/W WITH 439939-1, 440143-1, 440143-2	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	11/26/2018A -14 -34 -45 121 -27 -48		
Raul Dominguez	County: BROWARD							
Contract Class:	1 - TALLAHASSEE LET	Let Together:	439939.1	439940.1	440143.1	440143.2		
Work Mix:	SIGNING/PAVEMENT MARKINGS							
Mile Post From:	15.309	Mile Post To:	27.667	Project Length:	12.358			

Production	08/03/2020	-3
TLH or PSU	10/05/2020	-3
Letting	12/02/2020	-2

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2019	32		\$250,000	DDR	\$250,000	--	AD
2021	52	01	\$1,218,142	ACSS	\$1,218,142	--	G1
2021	62		\$182,722	ACSS	\$152,268	--	G1
				DDR	\$30,454	--	G1

Federal Oversight

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
SV	Receive Baseline Survey	Not Started	1	2/27/2019	2/27/2019	-48
PM	Conduct Design Survey	In Progress	6	2/27/2019	3/6/2019	-48
SV	Review and Approve Baseline Survey	Not Started	20	2/28/2019	3/27/2019	-48
EM	Identify Environmental Features	Not Started	10	3/15/2019	3/28/2019	-36
SV	Receive PNC Sheets	Not Started	1	4/3/2019	4/3/2019	-29

Production Float Trends

Month	4/2019
TF	-2
Action	Ok

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
440143.2	SR-25/US-27 FR N OF I-75 INTERCHANGE TO BROWARD/PALM BEACH COUNTY LINE	LET WITH 440143-1, 439939-1 AND 439940-1 RUN FIBER BETWEEN THREE ITS VIDEO POLES AND TIE INTO EXISTING INFRASTRUCTURE AT I-75 INTERCHANGE	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	11/26/2018A -31 -29 -40 -31 -22 -40		
Raul Dominguez	County: BROWARD							
Contract Class:	1 - TALLAHASSEE LET	Let Together:	439939.1	439940.1	440143.1	440143.2		
Work Mix:	MISCELLANEOUS CONSTRUCTION							
Mile Post From:	15.309	Mile Post To:	27.678	Project Length:	12.369			

Production	08/03/2020	-2
TLH or PSU	10/05/2020	-2
Letting	12/02/2020	-1

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2019	32		\$193,000	DDR	\$193,000	--	AD
2021	52	01	\$797,063	STED	\$797,063	--	AD
2020	56		\$70,000	DDR	\$70,000	--	G1
2021	62		\$130,874	ACNP	\$39,854	--	AD
				ACNP	\$91,020	--	AD

Federal Oversight

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
SV	Receive Baseline Survey	Not Started	1	3/11/2019	3/11/2019	-40
PM	Conduct Design Survey	In Progress	6	3/11/2019	3/18/2019	-40
SV	Review and Approve Baseline Survey	Not Started	20	3/12/2019	4/8/2019	-40
EM	Identify Environmental Features	Not Started	10	3/27/2019	4/9/2019	-28
PM	Prepare and Submit Typical Sections Package	Not Started	20	3/13/2019	4/9/2019	-38

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
421548.6	SR-93/I-75 INTRCHNG @ROYAL PALM BLVD FR GRIFFIN RD TO ROYAL PALM BLVD	ULTIMATE INTERCHANGE IMPROVEMENTS, PD&E STUDY UNDER 419343-1 INCLUDES BRIDGE #'S 860354 &860355, AUX LANES B/T GRIFFIN & ROYAL PALM, NB OFF RAMP; SB ON RAMP, LOCAL GOVERNMENT ADVANCEMENT APPROVED BY R. CONE ON 11/9/17 (SHIFTED FROM -1) CONSTRUCTION PHASE (PHASE 52) FUNDING ONLY, DESIGNED UNDER FM 421548.1 A8-01: PHASE 5X/6X LFR PAYBACK LFR = PAYBACK WITH CITY OF WESTON LOCAL GOVT ADV APPD BY A.BLACKBURN ON 10-18-18 DESIGN ON 421548-1; G/W 437832-2 AND 421548-5	Exec PDE		Exec Design			
Vanita Saini	County: BROWARD		Public Hear.		Initial Engin.	06/10/2019	-29	
			Sub OEM		Constructability	01/31/2020	-26	
			LDCA		Utilities Clear	06/05/2020	18	
					Permits Clear	06/05/2020	74	
					R/W Certified	06/05/2020	21	
					Biddability	06/12/2020	-29	
Contract Class:	1 - TALLAHASSEE LET	Lead Project:	437832.2					
Work Mix:	ADD LANES & RECONSTRUCT	Let Together:	421548.5 421548.6 437832.2					
Mile Post From:	0.000	Mile Post To:	9.551	Project Length:	2.795			

Production	10/05/2020	-2
TLH or PSU	11/23/2020	-2
Letting	02/24/2021	-2

Project Funding Summary

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2021	52	01	\$6,220,000	LFR	\$6,220,000	--	G1
2021	62		\$1,111,505	LFR	\$93,300	--	G1
				LFR	\$1,018,205	--	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Prepare Initial Eng Roadway Plans and RRR Report	In Progress	10	3/26/2019	4/8/2019	-29
PM	Perform Soil Field Exploration	Not Started	10	3/26/2019	4/8/2019	-29
PM	Prepare Structures and/or Roadway Geotech Report	In Progress	20	4/9/2019	5/6/2019	-29
PM	Prepare Conceptual Drainage	Not Started	30	3/26/2019	5/6/2019	-29
PM	Review and Approve Typical Section Package	Not Started	20	4/23/2019	5/20/2019	-9

Production Float Trends

Month	4/2019
TF	-2
Action	Ok

Production or LDCA Month: October 2020

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
439714.2	SR-5/US-1 FROM SOUTH OF NEW RIVER TO NORTH OF NEW RIVER	PEDESTRIAN BRIDGE CROSSING OVER NEW RIVER	Exec PDE	10/16/2018A	-	Exec Design	05/04/2020	0
			Public Hear.	04/02/2020	-71	Initial Engin.	02/22/2021	33
			Sub OEM			Constructability	02/16/2023	377
			LDCA	10/30/2020	-170	Utilities Clear	08/08/2023	434
						Permits Clear	07/10/2023	333
						R/W Certified	11/09/2023	33
						Biddability	08/10/2023	333

Binod Basnet County: BROWARD

Contract Class: 1 - TALLAHASSEE LET
 Work Mix: PEDESTRIAN/WILDLIFE OVERPASS
 Mile Post From: 10.005 Mile Post To: 10.051 Project Length: 0.046

Production	12/04/2023	1
TLH or PSU	01/29/2024	0
Letting	03/27/2024	0

Production Meeting Comments

- Project to be deleted, per Leslie. 3/6/19

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2018	22		\$75,822	DDR	\$75,822	--	AD
2019	22		\$1,314,367	DS	\$1,314,367	--	AD
2020	32		\$1,382,998	HPP	\$401,749	--	AD
				REPE	\$307,652	--	AD
				S112	\$673,597	--	AD
2022	41		\$18,000	DIH	\$18,000	--	G1
2022	43		\$151,900	DI	\$151,900	--	G1
2022	4B		\$42,750	DDR	\$42,750	--	G1
2024	52	01	\$5,760,721	ACNP	\$5,760,721	--	G1
2023	56		\$100,000	ACNP	\$100,000	--	G1
2024	62		\$1,113,500	ACNP	\$125,000	--	G1
				ACNP	\$988,500	--	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Prepare Cultural Resource Assessment Research Design	In Progress	8	8/23/2018	9/4/2018	-175
PM	Prepare Draft Cultural Resources Assessment Survey (CRAS)	Not Started	40	9/5/2018	10/30/2018	-175
EM	FDOT review Draft CRAS	Not Started	15	10/31/2018	11/21/2018	-175
PM	Prepare Draft Final Cultural Resources Assessment Survey (CRAS)	Not Started	15	11/26/2018	12/14/2018	-175
EM	Submit Draft Final CRAS to SHPO	Not Started	1	12/17/2018	12/17/2018	-175

Production Float Trends

Month	1/2019	2/2019	3/2019	4/2019
TF	1	1	1	1
Action	Update	Update	Other	Other

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
429576.2	SR-7/US-441 TRANSIT CORRIDOR IMPROVEMENTS GROUP/PRIORITY 1	2019 MPO PRIORITY #6 BASED ON MULTIMODAL IMPROVEMENT CORRIDOR STUDY ON 429576-1; G/W 441772-1; CONSTRUCT SIDEWALK IMPROVEMENTS ON SR-7/US-441 FROM BROWARD M/D COUNTY LINE TO NORTH OF SAMPLE INTERSECTION LIGHTING RETROFIT SAFETY INCLUDES THE FOLLOWING INTERSECTIONS ALONG SR-7: PEMBROKE RD, DAVIE BLVD NW 24 ST, NW 34 ST, NW 37 ST, NW 41 ST, NW 44 ST, HEADWAY OFFICE PARK RD AND SR-858/HALLANDALE BEACH BLVD FROM EDMUND RD TO SW 58TH AVE; SEE WP45**	Exec PDE		Exec Design	10/23/2018A	-	
Robert Lopes	County: BROWARD		Public Hear.		Initial Engin.	10/07/2019	-45	
			Sub OEM		Constructability	07/13/2020	-45	
			LDCA		Utilities Clear	01/19/2021	44	
					Permits Clear	01/19/2021	154	
					R/W Certified	01/19/2021	-38	
					Biddability	02/05/2021	-45	
								Production 06/07/2021 -3
								TLH or PSU 07/26/2021 -3
								Letting 09/29/2021 -2
Contract Class:	1 - TALLAHASSEE LET	Lead Project: 441772.1						
Work Mix:	BIKE LANE/SIDEWALK	Let Together: 429576.2 441772.1						
Mile Post From:	0.000	Mile Post To: 21.447	Project Length: 21.571					

Production Meeting Comments

- Removed from APP list. (9/24/18)

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2019	32		\$600,000	DDR	\$600,000	--	AD
2020	32		\$170,000	DDR	\$170,000	--	AD
2022	52	01	\$2,394,433	DDR	\$2,394,433	--	AD
2021	56		\$10,000	DDR	\$10,000	--	G1
2022	62		\$359,166	DDR	\$59,861	--	AD
				DDR	\$299,305	--	AD

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Prepare QC Plan	Not Started	20	3/4/2019	3/29/2019	-45
PM	Prepare Initial Eng Roadway Plans and RRR Report	Not Started	120	4/1/2019	9/19/2019	-45
PM	Initial/Submit Plans to PM	Not Started	1	9/20/2019	9/20/2019	-45
PM	PM Reviews Initial Plans for Completeness	Not Started	10	9/23/2019	10/4/2019	-45
PM	Initial Eng Plans to Reviewers	Not Started	1	10/7/2019	10/7/2019	-45

Production Float Trends

Month	4/2019
TF	-2
Action	Ok

439995.1	HOLMBERG RD FROM HERON BAY BLVD TO PINE ISLAND RD	2016 MPO CSLIP PRIORITY #10 FDOT IS DOING THE PROJECT ON BEHALF OF CITY OF PARKLAND	Exec PDE		Exec Design	08/18/2019	-47	
Fausto Gomez	County: BROWARD		Public Hear.		Initial Engin.	05/06/2020	-34	
			Sub OEM		Constructability	11/06/2020	-1	
			LDCA		Utilities Clear	01/22/2021	-34	
					Permits Clear	01/22/2021	-22	
					R/W Certified	01/22/2021	6	
					Biddability	03/03/2021	-29	
								Production 06/07/2021 -2
								TLH or PSU 07/26/2021 -3
								Letting 09/29/2021 -2
Contract Class:	1 - TALLAHASSEE LET							
Work Mix:	BIKE LANE/SIDEWALK							
Mile Post From:	0.244	Mile Post To: 0.758	Project Length: 0.514					

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2020	32		\$250,000	TALT	\$250,000	--	G1
2022	52	01	\$528,839	SU	\$453,829	--	G1
		02		LF	\$75,010	--	G1
2022	62		\$113,456	TALT	\$37,373	--	G1
				TALU	\$35,239	--	G1
				TALU	\$40,844	--	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	TWO Execution & Encumbrance for Phase 32	Not Started	1	8/18/2019	8/18/2019	-47
PM	Conduct Project Kickoff Meeting	Not Started	1	8/19/2019	8/19/2019	-34
SV	Receive Baseline Survey	Not Started	1	10/16/2019	10/16/2019	-34
PM	Conduct Design Survey	Not Started	40	9/4/2019	10/29/2019	-34
SV	Review and Approve Baseline Survey	Not Started	20	10/17/2019	11/14/2019	-34

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
439990.1	CITY OF OAKLAND PARK SIDEWALKS - VARIOUS LOCATIONS	2016 MPO CSLIP PRIORITY #1 FDOT IS DOING THE PROJECT ON BEHALF OF CITY OF OAKLAND PARK SEE WP45 FOR ADDITIONAL DETAILS ROADWAYS INCLUDE: NE 2ND AVE, RIGHT; NE 35TH CT, COMPOSITE; NE 35TH CT, COMPOSITE; NE 35TH ST, COMPOSITE; NE 35TH ST, COMPOSITE; NE 35TH CT, LEFT; NE 34TH ST, LEFT; NE 33RD ST, COMPOSITE; NE 32ND ST, COMPOSITE; NE 32ND ST, COMPOSITE; NE 35TH ST, COMPOSITE; NE 35TH ST, COMPOSITE; NE 37TH ST, COMPOSITE; NE 36TH ST, COMPOSITE; NE 36TH ST, COMPOSITE; NE 33RD ST, LEFT; NE 33RD ST, COMPOSITE; NE 8TH AVE, LEFT; NE 10TH AVE, LEFT; NE 10TH AVE, COMPOSITE; NE 32ND ST, COMPOSITE; NE 32ND ST, COMPOSITE; NE 11TH AVE, COMPOSITE	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	09/09/2019 06/26/2020 12/15/2020 02/25/2021 02/25/2021 02/25/2021 04/15/2021	-42 -2 18 -28 -2 25 -1	<table border="1"> <tr><td>Production</td><td>08/02/2021</td><td>-2</td></tr> <tr><td>TLH or PSU</td><td>09/27/2021</td><td>-2</td></tr> <tr><td>Letting</td><td>12/01/2021</td><td>-1</td></tr> </table>	Production	08/02/2021	-2	TLH or PSU	09/27/2021	-2	Letting	12/01/2021	-1
Production	08/02/2021	-2															
TLH or PSU	09/27/2021	-2															
Letting	12/01/2021	-1															

Contract Class: 1 - TALLAHASSEE LET
 Work Mix: SIDEWALK
 Mile Post From: 0.000 Mile Post To: 1.072 Project Length: 5.641

Project Funding Summary

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2020	32		\$400,000	SA	\$50,000	--	AD
				TALU	\$350,000	--	AD
2022	52	01	\$2,093,347	SU	\$2,093,347	--	AD
2022	62		\$334,937	TALU	\$73,268	--	AD
				TALU	\$261,669	--	AD

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PO	Ad Close Date (Design)	Not Started	1	3/25/2019	3/25/2019	-42
PO	Longlist Due (Design)	Not Started	1	4/10/2019	4/10/2019	-42
PO	Shortlist (Design)	Not Started	1	4/15/2019	4/15/2019	-42
PO	Scope Meeting (Design)	Not Started	1	4/25/2019	4/25/2019	-42
PO	Oral/Interviews (Design)	Not Started	1	5/13/2019	5/13/2019	-42

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
439996.1	CITY OF OAKLAND PARK LAKESIDE SIDEWALKS - VARIOUS LOCATIONS	2016 MPO CSLIP PRIORITY #12 FDOT IS DOING THE PROJECT ON BEHALF OF CITY OF OAKLAND PARK ****SEE WP45 FOR ADDITIONAL PROJ INFO**** ROADWAYS INCLUDE: NW 24TH AVE, NW 27TH ST, NW 28TH ST NW 29TH ST, NW 22ND AVE, NW 19TH AVE, NW 18TH TERR	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	08/26/2019 05/06/2020 12/15/2020 02/25/2021 02/25/2021 02/25/2021 04/08/2021	-89 -34 21 -34 2 28 -27	<table border="1"> <tr><td>Production</td><td>08/02/2021</td><td>-2</td></tr> <tr><td>TLH or PSU</td><td>09/27/2021</td><td>-2</td></tr> <tr><td>Letting</td><td>12/01/2021</td><td>-1</td></tr> </table>	Production	08/02/2021	-2	TLH or PSU	09/27/2021	-2	Letting	12/01/2021	-1
Production	08/02/2021	-2															
TLH or PSU	09/27/2021	-2															
Letting	12/01/2021	-1															

Contract Class: 1 - TALLAHASSEE LET
 Work Mix: SIDEWALK
 Mile Post From: 0.000 Mile Post To: 0.362 Project Length: 1.773

Project Funding Summary

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2020	32		\$400,000	SA	\$150,000	--	AD
				TALT	\$250,000	--	AD
2022	52	01	\$1,174,375	SU	\$1,174,375	--	AD
2022	62		\$187,900	SU	\$10,000	--	AD
				TALU	\$41,103	--	AD
				TALU	\$136,797	--	AD

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
LA	Landscape Architect Notified of Tree Impact (for Scoping)	Not Started	5	2/4/2019	2/8/2019	-65
PO	Ad/Scope/Hrs Due (Design)	Not Started	1	2/11/2019	2/11/2019	-89
PO	Ad Start Date (Design)	Not Started	1	2/25/2019	2/25/2019	-89
PO	Ad Close Date (Design)	Not Started	1	3/11/2019	3/11/2019	-89
PO	Longlist Due (Design)	Not Started	1	3/27/2019	3/27/2019	-89

Production Float Trends

Month	12/2018	1/2019	2/2019	3/2019	4/2019
TF	-2	-2	-2	-2	-2
Action		Ok	Ok	Ok	Ok

Production or LDCA Month: October 2021

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)		
431770.4	DYKES ROAD; 196 AVE; NW 10 STREET MOBILITY IMPROVEMENTS	2017 MPO PRIORITY #6 MOBILITY IMPROVEMENTS AT VARIOUS LOCATIONS PRIORITY 3 PROJECTS FROM FEASIBILITY STUDY ON 431770-1 AT VARIOUS LOCATIONS OFF SHS FUNDED WITH REPURPOSED EARMARK FUNDS	Exec PDE		Exec Design	10/07/2019	-80	Production	10/04/2021	-3
Henry Oaikhena	County: BROWARD		Public Hear.		Initial Engin.	08/03/2020	-51	TLH or PSU	11/29/2021	-3
			Sub OEM		Constructability	03/18/2021	-22	Letting	02/23/2022	-1
			LDCA		Utilities Clear	05/28/2021	-51			
					Permits Clear	05/28/2021	-11			
					R/W Certified	05/28/2021	-13			
					Biddability	06/10/2021	-51			

Contract Class: 1 - TALLAHASSEE LET
 Work Mix: BIKE PATH/TRAIL
 Mile Post From: 0.000 Mile Post To: 3.736 Project Length: 6.739

Project Funding Summary

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2020	32		\$1,047,074	HPP	\$542,798	D419-049-B	AD
				REPE	\$404,276	D419-049-B	AD
				SU	\$100,000	D419-049-B	AD
2022	52	01	\$4,001,134	SU	\$4,001,134	--	G1
2022	62		\$803,599	SU	\$105,736	--	G1
				SU	\$697,863	--	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
LA	Landscape Architect Notified of Tree Impact (for Scoping)	Not Started	5	2/14/2019	2/20/2019	-57
PM	PM Circulate Draft Scope Services/Hours for Review by Each Supporting Office	Not Started	15	2/21/2019	3/13/2019	-57
PM	Review & Respond to OMD Multimodal Scoping Checklist	Not Started	10	2/28/2019	3/13/2019	-47
PM	Review of Scope with Agency	Not Started	1	3/14/2019	3/14/2019	-57
WP	Phase 31 Opened	Not Started	1	3/21/2019	3/21/2019	-32

Production Float Trends

Month	2/2019	4/2019
TF	-2	-2
Action	Ok	Ok

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)		
441759.1	SR-84 RAIL MONITORING & 4 FEC CROSSINGS	CROSSINGS: OAKLAND PARK BLVD, SUNRISE BLVD, PEMBROKE ROAD, HALLANDALE BEACH BLVD 2019 MPO PRIORITY #16/TSM&O	Exec PDE		Exec Design	01/06/2020	-54	Production	10/04/2021	-2
Anson Sonnett	County: BROWARD		Public Hear.		Initial Engin.	08/03/2020	-25	TLH or PSU	05/02/2022	0
			Sub OEM		Constructability	03/01/2021	16	Letting	07/01/2022	0
			LDCA		Utilities Clear	05/07/2021	-25			
					Permits Clear	05/07/2021	19			
					R/W Certified	05/07/2021	23			
					Biddability	06/10/2021	-25			

Contract Class: 7 - DISTRICT LET
 Work Mix: ITS COMMUNICATION SYSTEM
 Mile Post From: 3.502 Mile Post To: 350.050 Project Length: 14.421

Production Meeting Comments

- Project is on APP list for Phase 5X/6X in 1/2022.

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2020	32		\$315,507	DDR	\$315,507	--	AD
2023	52	01	\$1,232,198	DITS	\$1,232,198	--	AD
2022	57		\$35,000	DDR	\$35,000	--	G1
2023	62		\$249,634	DDR	\$30,804	--	G1
				DDR	\$64,806	--	G1
				DDR	\$154,024	--	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Assign Project Manager	Not Started	0	3/12/2019	3/12/2019	-55
TS	TSM & O Prepares Scoping Form (if needed)	Not Started	40	3/12/2019	5/6/2019	-39
PM	Review & Respond to TSM&O Scoping Checklist	Not Started	10	5/7/2019	5/20/2019	-39
PM	Prepare Draft Scope of Services and Staff Estimate	Not Started	15	5/21/2019	6/11/2019	-39
PM	Review of Scope with Agency	Not Started	1	6/12/2019	6/12/2019	-39

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)		
429576.4	SR-7/US-441 TRANSIT CORRIDOR IMPROVEMENTS GROUP/PRIORITY 4	2019 MPO PRIORITY #6 SR-7/US-441, TRANSIT CORRIDOR; OFF-SYSTEM ROADWAYS IMPROVEMENTS BASED ON SR-7 MULTIMODAL IMPROVMENTS CORRIDOR STUDY UNDER 429576-1. PLANNING PERFORMED UNDER 429576-1 WEST PROSPECT RD. FROM SR-7 TO SR-870/COMMERICAL BLVD.	Exec PDE		Exec Design	10/14/2019	-108	Production	12/06/2021	-2
Robert Lopes	County: BROWARD		Public Hear.		Initial Engin.	10/07/2020	-18	TLH or PSU	05/30/2023	0
			Sub OEM		Constructability	04/20/2021	19	Letting	07/26/2023	0
			LDCA		Utilities Clear	06/29/2021	-36			
					Permits Clear	06/29/2021	-2			
					R/W Certified	06/29/2021	-3			
					Biddability	08/05/2021	-33			

Contract Class: 1 - TALLAHASSEE LET
 Work Mix: BIKE LANE/SIDEWALK
 Mile Post From: 0.000 Mile Post To: 1.184 Project Length: 2.182

Production Meeting Comments

- On APP list for Phase 5X/6X in 03/2022.

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2020	32		\$886,245	ACSU	\$886,245	--	AD
2024	52	01	\$3,219,352	SU	\$3,219,352	--	G1
2024	62		\$679,572	SU	\$89,417	--	G1
				SU	\$590,155	--	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
LA	Landscape Architect Notified of Tree Impact (for Scoping)	Not Started	5	3/25/2019	3/29/2019	-30
PO	Ad/Scope/Hrs Due (Design)	Not Started	1	4/1/2019	4/1/2019	-40
PM	PM receive approved Off System Resolution from Agency (Only For WP Transportation System 6 or 16)	Not Started	60	1/18/2019	4/12/2019	-75
PO	Ad Start Date (Design)	Not Started	1	4/15/2019	4/15/2019	-108
PO	Ad Close Date (Design)	Not Started	1	4/29/2019	4/29/2019	-108

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
435514.1	SR-9/I-95 @ SUNRISE BLVD. INTERCHANGE IMPROVEMENT	22-01 TRAFFIC PROJECTIONS, SURVEYS, EDTM ACTIVITIES 22-02 PRIMARY PD&E CONSULTANT	Exec PDE		Exec Design	04/17/2017A	-	Production
			Public Hear.		Initial Engin.	05/24/2019	-22	TLH or PSU
			Sub OEM		Constructability	08/09/2019	-65	Letting
			LDCA		Utilities Clear	11/02/2021	379	
					Permits Clear	10/18/2021	407	
					R/W Certified	01/31/2022	-65	
					Biddability	11/04/2021	379	

Contract Class: 1 - TALLAHASSEE LET
Work Mix: INTERCHANGE IMPROVEMENT
Mile Post From: 10.820 **Mile Post To:** 11.766 **Project Length:** 0.946

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2016	22		\$115,269	DDR	\$115,269	--	AD
2017	32		\$1,704,104	DS	\$1,704,104	--	AD
2018	32		\$4,644	DS	\$4,644	--	AD
2019	32		\$459,683	DS	\$459,683	--	AD
2020	32		\$442,780	DS	\$442,780	--	AD
2022	41		\$30,000	DIH	\$30,000	--	G1
2022	42		\$259,920	DDR	\$259,920	--	G1
2022	43		\$565,183	DDR	\$565,183	--	G1
2023	43		\$1,500,000	DDR	\$1,500,000	--	G1
2022	45		\$30,000	DDR	\$30,000	--	G1
2022	4B		\$409,500	DDR	\$409,500	--	G1
2023	52	01	\$21,693,769	DI	\$19,988,515	--	G1
		01		STED	\$1,705,254	--	G1
2022	57		\$200,000	STED	\$200,000	--	G1
2024	58		\$25,000	DI	\$25,000	--	G1
2023	62		\$3,172,129	ACNP	\$195,407	--	G1
				ACNP	\$1,660,628	--	G1
				STED	\$130,000	--	G1
				STED	\$135,000	--	G1
				STED	\$1,051,094	--	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Prepare Structures and/or Roadway Geotech Report	In Progress	1	3/1/2019	3/1/2019	-46
PM	Get Lighting Maintenance Commitment	In Progress	15	3/11/2019	3/29/2019	-40
PM	Drainage and Permit Coordination Meeting	Not Started	1	3/29/2019	3/29/2019	-26
PM	Receive Preliminary Plan from UAO	Not Started	30	3/5/2019	4/15/2019	-44
PM	Prepare Conceptual Drainage and/or Pond Siting Report	In Progress	1	4/17/2019	4/17/2019	-13

Production Float Trends

Month	4/2019
TF	-2
Action	Ok