



**Production or LDCA Month: July 2019**

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
443135.1	HURRICANE IRMA: SR-656/17TH STREET BRIDGE #88077 OVER ICWW	GOVERNOR EXECUTIVE ORDER #17-235, DTD 09/04/2017 CONTRACT XXXXX G/W 443223-1 DDIR#IR-88-004 SIGNED BY M. CLASGENS 01/10/2018 FEDERALLY REIMBURSABLE REPAIR FOR HURRICANE IRMA DAMAGE TO BRIDGE LIGHTING AND BARRIER WALL. FOR CONSISTENCY ALL POLES WILL BE REPLACED THEREFORE, A PORTION OF WORK IS NON-REIMB.	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	08/28/2018A - 01/31/2019A - 05/01/2019A - 02/21/2019A - 04/10/2019A - 05/03/2019A -		<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															
July Jimenez	County: INDIAN RIVER	Lead Project: 443135.1															
Contract Class:	1 - TALLAHASSEE LET	Let Together: 443135.1 443223.1															
Work Mix:	EMERGENCY OPERATIONS																
Mile Post From:	0.714	Mile Post To: 1.610	Project Length:	0.896													

**Project Funding Summary**

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2019	32		\$182,166	ACER	\$174,452	E172-306-E	AD
				DER	\$7,714	E172-306-E	AD
2020	52	01	\$517,614	ACER	\$489,003	E172-306-E	G1
		02		DER	\$28,611	--	G1
2020	62		\$208,530	ACER	\$34,763	--	G1
				DER	\$18,957	--	G1
				DER	\$154,810	--	G1

**Critical Path Activities**

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
EM	Request for Fee Proposal for TWO	Not Started	1	4/23/2019	4/23/2019	-13
EM	Issue TWO for C2 (Execution and Encumbrance)	Not Started	1	4/24/2019	4/24/2019	-13
WP	Receive Federal Aid Number (Phase 5X)	Not Started	1	4/24/2019	4/24/2019	-8
EM	Biddability Environmental Final Impact Review	Not Started	20	5/1/2019	5/29/2019	-5
EM	Environmental Certification	Not Started	1	5/30/2019	5/30/2019	-5

**Production Float Trends**

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

**Production or LDCA Month: December 2019**

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
<b>230879.2</b> Donovan Pessoa	82ND AVENUE FROM 69TH STREET TO CR-510 County: INDIAN RIVER	2019 MPO HIGHWAY PRIORITY #5 DESIGN UNDER SEG 1 NEW 2 LANE ROADWAY R/W PM = J.MILLER USE SN/TALN	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. 12/04/2008A Constructability 08/02/2010A Utilities Clear 06/30/2022 Permits Clear 11/26/2019 R/W Certified 10/31/2019 Biddability 04/01/2011A			
<b>Contract Class:</b>	6 - RIGHT OF WAY ONLY							
<b>Work Mix:</b>	NEW ROAD CONSTRUCTION							
<b>Mile Post From:</b>	4.000	<b>Mile Post To:</b> 6.046	<b>Project Length:</b> 2.046					

<b>Production</b>	12/02/2019	-2
<b>TLH or PSU</b>		
<b>Letting</b>		

**Production Meeting Comments**

- Project is on APP list for Phase 5X/6X in 04/2020.
- County requesting 7' buffered bike lanes. This may affect ponds and HMMOA. (4/22/19)

**Federal Oversight**

**Project Funding Summary**

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2016	41		\$13,069	SA	\$7,385	82AV-002-P	AD
				SN	\$5,684	82AV-002-P	AD
2017	41		\$2,597	SA	\$707	82AV-002-P	AD
				SN	\$1,890	82AV-002-P	AD
2018	41		\$28,906	SN	\$28,906	82AV-002-P	AD
2019	41		\$31,206	SN	\$31,206	82AV-002-P	AD
2019	43		\$255,100	CM	\$55,100	82AV-002-P	G1
				SN	\$200,000	82AV-002-P	G1
2020	43		\$878,799	GFSL	\$143,136	82AV-002-P	G1
				SL	\$268,472	82AV-002-P	G1
				SN	\$467,191	82AV-002-P	G1
2021	43		\$199,112	SA	\$80,578	82AV-002-P	G1
				SN	\$118,534	82AV-002-P	G1
2022	43		\$1,037,520	CM	\$72,134	82AV-002-P	G1
				SN	\$965,386	82AV-002-P	G1
2018	4B		\$47,420	SN	\$47,420	82AV-002-P	AD
2019	4B		\$103,825	SN	\$103,825	82AV-002-P	AD
2023	52	01	\$21,254,122	SN	\$21,254,122	--	CA
2022	56		\$150,000	SN	\$150,000	--	CA
2023	62		\$2,975,578	SN	\$318,812	--	CA
				SN	\$2,656,766	--	CA
2017	C8		\$5,000	SA	\$5,000	82AV-003-P	AD

**Critical Path Activities**

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
RW	Acquisition Agent Prepares Suit Information and Submits to Coordinator	In Progress	25	2/15/2019	3/11/2019	-80
RW	Suit Coordinator Sends Suit Pkg to Legal Department	Not Started	30	3/12/2019	4/10/2019	-80
RW	Legal Department Reviews Suit Pkg	In Progress	30	4/11/2019	5/10/2019	-25
RW	Legal Department Reviews Suit Pkg	Not Started	30	4/11/2019	5/10/2019	-80
RW	Suit Filed	Not Started	1	5/11/2019	5/11/2019	-80

**Production Float Trends**

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

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
438042.1	SR-A1A/TIDES ROAD FROM NORTH OF SR-60 TO NORTH OF CR-510		Exec PDE		Exec Design	03/21/2017A	-	Production
			Public Hear.		Initial Engin.	12/20/2017A	-	TLH or PSU
			Sub OEM		Constructability	07/09/2019	-19	Letting
			LDCA		Utilities Clear	09/16/2019	-20	
					Permits Clear	06/13/2018A	-	
					R/W Certified	08/24/2018A	-	
					Biddability	09/20/2019	-20	

Donovan Pessoa County: INDIAN RIVER

Contract Class: 7 - DISTRICT LET  
 Work Mix: RESURFACING  
 Mile Post From: 8.660 Mile Post To: 15.400 Project Length: 6.740

Project Funding Summary

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2017	32		\$733,445	DDR	\$733,445	--	AD
2018	32		\$284,442	DDR	\$18,024	--	AD
				DS	\$266,418	--	AD
2019	32		\$470,668	DS	\$470,668	--	AD
2020	32		\$650,000	DS	\$650,000	--	AD
2020	52	01	\$7,309,855	DDR	\$7,309,855	--	AD
2020	62		\$1,023,380	DDR	\$24,970	--	AD
				DDR	\$913,732	--	AD
				DS	\$84,678	--	AD

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Request Pavement Coring and Evaluation Report	Not Started	1	4/11/2019	4/11/2019	-17
PM	Prepare Conceptual Drainage2	Not Started	20	4/29/2019	5/24/2019	-5
BT	Prepare Pavement Evaluation and Coring Report	Not Started	50	4/12/2019	6/24/2019	-17
PM	Receive Pavement Coring and Evaluation Report	Not Started	1	6/25/2019	6/25/2019	-17
DR	Review and Accept Conceptual Drainage2	Not Started	20	5/28/2019	6/25/2019	-5

Production Float Trends

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

**Production or LDCA Month: November 2020**

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)		
437717.1	CR-612 OVER LATERAL CANAL BRIDGE NO. 884024		Exec PDE		Exec Design	05/06/2019	-61	Production	11/02/2020	-2
Maria Formoso	County: INDIAN RIVER		Public Hear.		Initial Engin.	10/02/2019	-25	TLH or PSU	12/28/2020	-1
			Sub OEM		Constructability	03/10/2020	-25	Letting	02/24/2021	-1
			LDCA		Utilities Clear	07/30/2020	89			
					Permits Clear	08/07/2020	-18			
					R/W Certified	07/30/2020	-8			
					Biddability	08/11/2020	-25			

Contract Class: 1 - TALLAHASSEE LET  
 Work Mix: BRIDGE REPLACEMENT  
 Mile Post From: 0.997 Mile Post To: 1.009 Project Length: 0.012

**Production Meeting Comments**

- SCR needed to move Production to 1/2021 and Letting to 4/2021. (3/25/19) (4/22/19)

Federal Oversight

**Project Funding Summary**

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2019	32		\$795,681	ACBR	\$795,681	D418-111-B	AD
2021	52	01	\$1,650,947	ACBR	\$1,650,947	--	AD
2021	62		\$247,641	ACBR	\$41,273	--	AD
				ACBR	\$206,368	--	AD

**Critical Path Activities**

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PO	Negotiations (Design)	Not Started	1	3/6/2019	3/6/2019	-61
PM	Conduct Project Kickoff Meeting	Not Started	1	4/2/2019	4/2/2019	-25
PO	Consultant Approval (Design)	Not Started	1	4/30/2019	4/30/2019	-61
PO	Execution Date (Design)	Not Started	1	5/6/2019	5/6/2019	-61
PM	Prepare Initial Eng Bridge Plans	Not Started	120	4/3/2019	9/23/2019	-25

**Production Float Trends**

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

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
431521.2	OSLO RD FROM EAST OF 82ND AVE SW TO WEST OF 66TH AVE SW	2019 MPO HIGHWAY PRIORITY #3 USE TALN/SN CONSTRUCTION ONLY, DESIGN AND RIGHT OF WAY UNDER FM 431521-1 WIDEN OSLO RD FROM 2 LANES TO 4 LANES	Exec PDE		Exec Design			
Anson Sonnett	County: INDIAN RIVER		Public Hear.		Initial Engin.	03/01/2017A	-	
			Sub OEM		Constructability	10/14/2019	-1	
			LDCA		Utilities Clear	08/04/2020	-31	
					Permits Clear	07/22/2020	-1	
					R/W Certified	10/30/2020	-163	
					Biddability	08/06/2020	-31	

Production	12/07/2020	-8
TLH or PSU	11/29/2021	-3
Letting	02/23/2022	-2

Contract Class: 1 - TALLAHASSEE LET  
 Work Mix: ADD LANES & RECONSTRUCT  
 Mile Post From: 0.694 Mile Post To: 1.852 Project Length: 1.158

Production Meeting Comments

- Documents have been provided to FHWA
- Final Maps should be provided to R/W by 5/2018. (1/22/18) (2/25/19)
- SIS would like project to let with FM 413048-2 (for APP). (3/26/18)
- Removed from APP list until achievable schedule is established (including R/W). (4/10/19)
- Phase 4X on -1.
- Funding shown in table is CA.
- New requirements result in larger ponds being needed. (3/25/19)
- SCR for Production only on -1, -2, and -3. (4/22/19)

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2022	52	01	\$13,794,331	SN	\$13,794,331	--	CA
2021	56		\$50,000	SN	\$50,000	--	CA
2022	62		\$2,099,646	SN	\$12,012	--	CA
				SN	\$223,675	--	CA
				SN	\$1,863,959	--	CA

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Send Utility Compensable Requests to DUO	Not Started	1	3/26/2019	3/26/2019	-29
UT	DUO Receives and Prepares Compensable Interest/Sends to RW Mapping	Not Started	5	3/27/2019	4/2/2019	-29
PM	Prepare Drainage Design	In Progress	5	5/3/2019	5/9/2019	-1
LG	Legal Reviews Titles /Provides Determination to DUO and Mapping	Not Started	30	4/3/2019	5/14/2019	-29
UT	DUO/Mapping Receives Determination and Notifies Utility Coordinator/PM	Not Started	1	5/15/2019	5/15/2019	-29

Production Float Trends

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

Federal Oversight

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
431521.3	OSLO RD FROM WEST OF 66TH AVE SW TO EAST OF 58TH AVE SW	2019 MPO HIGHWAY PRIORITY #3 USE TALN/SN CONSTRUCTION ONLY, DESIGN AND RIGHT OF WAY UNDER FM 431521-1 WIDEN OSLO RD FROM 2 LANES TO 4 LANES	Exec PDE		Exec Design			
Anson Sonnett	County: INDIAN RIVER		Public Hear.		Initial Engin.	03/01/2017A	-	
			Sub OEM		Constructability	08/30/2019	-20	
			LDCA		Utilities Clear	08/04/2020	-31	
					Permits Clear	06/30/2020	-36	
					R/W Certified	10/30/2020	-163	
					Biddability	08/06/2020	-33	

Production	12/07/2020	-8
TLH or PSU	11/29/2021	-5
Letting	02/23/2022	-4

**Contract Class:** 1 - TALLAHASSEE LET  
**Work Mix:** ADD LANES & RECONSTRUCT  
**Mile Post From:** 1.852 **Mile Post To:** 3.150 **Project Length:** 1.298

**Production Meeting Comments**

- Documents have been provided to FHWA
- Final Maps should be provided to Mapping by 5/2018. (1/22/18)
- Project should align with 413048-2 (for APP), since SIS is requesting they let together. (3/26/18)
- Removed from APP list until achievable schedule is established (including R/W). (4/10/19)
- Phase 4X on -1.
- SCR for Production only on -1, -2, and -3. (4/22/19)

**Project Funding Summary**

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2022	52	01	\$15,220,758	SN	\$15,220,758	--	CA
2021	56		\$50,000	SN	\$50,000	--	CA
2022	62		\$2,142,917	SN	\$12,012	--	CA
				SN	\$228,311	--	CA
				SN	\$1,902,594	--	CA

**Critical Path Activities**

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Send Utility Compensable Requests to DUO	Not Started	1	3/26/2019	3/26/2019	-29
UT	DUO Receives and Prepares Compensable Interest/Sends to RW Mapping	Not Started	5	3/27/2019	4/2/2019	-29
TO	Prepare and Submit Traffic Signal Regulations	Not Started	20	3/15/2019	4/11/2019	-36
PM	Prepare Drainage Design	In Progress	5	4/12/2019	4/18/2019	-36
PM	Prepare Constructability Roadway Plans	In Progress	10	4/12/2019	4/25/2019	-26

Federal Oversight

**Production Float Trends**

Month	4/2019
TF	-7
Action	SCR

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
443996.1	SR-A1A FROM 17TH STREET TO BEACHLAND BLVD	GOES WITH 440822-1	Exec PDE		Exec Design	10/21/2019	-110	Production
			Public Hear.		Initial Engin.	09/04/2020	-30	TLH or PSU
			Sub OEM		Constructability	03/26/2021	-4	Letting
			LDCA		Utilities Clear	06/04/2021	-30	
					Permits Clear	06/04/2021	9	
					R/W Certified	06/04/2021	3	
					Biddability	07/08/2021	-30	

**Lead Project:** 443996.1  
**Let Together:** 440822.1 443996.1

**Contract Class:** 7 - DISTRICT LET  
**Work Mix:** RESURFACING  
**Mile Post From:** 5.474 **Mile Post To:** 7.135 **Project Length:** 1.661

Project Funding Summary

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2020	32		\$250,000	DDR	\$250,000	--	G1
2022	52	01	\$1,743,638	DDR	\$1,743,638	--	G1
2022	62		\$261,545	DDR	\$43,590	--	G1
				DDR	\$217,955	--	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	1/16/2019	1/16/2019	-110
PM	PM Reviews Impact of Existing Trees (for Scoping)	Not Started	5	2/21/2019	2/27/2019	-52
LA	Landscape Architect Notified of Tree Impact (for Scoping)	Not Started	5	2/28/2019	3/6/2019	-52
TS	TSM & O Prepares Scoping Form (if needed)	Not Started	40	1/16/2019	3/13/2019	-77
PM	Review Draft Safety Review and Submit Comments	Not Started	5	3/14/2019	3/20/2019	-37

**Production or LDCA Month: November 2022**

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
<b>405606.5</b>	CR-510/85TH ST FROM WEST OF 82ND AVE TO WEST OF POWERLINE RD	2019 MPO HIGHWAY PRIORITY #1 WIDEN FROM 2 LANES TO 4 LANES DESIGN AND ROW FUNDED ON 405606-3 FUNDING -6 CONSTRUCTION IS HIGHER PRIORITY	Exec PDE		Exec Design			
<b>Maria Formoso</b>	<b>County:</b> INDIAN RIVER		Public Hear.	12/26/2019	Initial Engin.	4		
			Sub OEM	12/13/2021	Constructability	188		
			LDCA	06/06/2022	Utilities Clear	194		
				05/05/2022	Permits Clear	257		
				09/30/2022	R/W Certified	-43		
				06/08/2022	Biddability	188		

<b>Production</b>	11/07/2022	-2
<b>TLH or PSU</b>		
<b>Letting</b>		

**Contract Class:** 1 - TALLAHASSEE LET  
**Work Mix:** ADD LANES & RECONSTRUCT  
**Mile Post From:** 1.933 **Mile Post To:** 3.760 **Project Length:** 1.827

**Production Meeting Comments**

- Project being discovered by PM and consultant. (6/7/18)
- Funding shown in table is CA.

**Federal Oversight**

**Project Funding Summary**

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2024	52	01	\$29,495,501	SL	\$29,495,501	--	CA
2024	62		\$3,686,937	SL	\$442,432	--	CA
				SL	\$3,244,505	--	CA

**Critical Path Activities**

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
RW	ROW Certification for Construction (see 405606.3 for ROW)	Not Started	1	9/30/2022	9/30/2022	-43
PM	Production Complete/Submit Pkg to PM	Not Started	1	10/17/2022	10/17/2022	-33
PM	PM Reviews Production Pkg for Completeness	Not Started	10	10/18/2022	10/31/2022	-33
PR	Production	Not Started	1	11/7/2022	11/7/2022	-2
PM	Prepare Specifications Package	Not Started	20	11/1/2022	12/1/2022	-33

**Production Float Trends**

Month	12/2018	1/2019
<b>TF</b>	-2	-3
<b>Action</b>		Update

**Production or LDCA Month: November 2022**

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
405606.6	CR-510/85TH ST FROM WEST OF POWERLINE RD TO 58TH AVE	2019 MPO HIGHWAY PRIORITY #1 WIDEN FROM 2 TO 4 LANES DESIGN AND ROW FUNDED ON 405606-3 COUNTY WOULD LIKE THIS PIECE FUNDED BEFORE ANY OTHERS	Exec PDE		Exec Design			
Maria Formoso	County: INDIAN RIVER		Public Hear.	12/26/2019	Initial Engin.	-46		
			Sub OEM	12/13/2021	Constructability	170		
			LDCA	06/06/2022	Utilities Clear	176		
				05/05/2022	Permits Clear	248		
				09/30/2022	R/W Certified	-43		
				06/08/2022	Biddability	170		

Contract Class: 1 - TALLAHASSEE LET  
 Work Mix: ADD LANES & RECONSTRUCT  
 Mile Post From: 3.760 Mile Post To: 5.270 Project Length: 1.510

Production	11/07/2022	-2
TLH or PSU		
Letting		

**Production Meeting Comments**

- Funding shown in table is CA.

Federal Oversight

**Project Funding Summary**

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2024	52	01	\$19,075,168	SL	\$19,075,168	--	CA
2024	62		\$4,384,396	SL	\$2,000,000	--	CA
				SL	\$2,384,396	--	CA

**Critical Path Activities**

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Prepare and Submit Typical Sections Package	In Progress	10	3/1/2019	3/14/2019	-46
PM	Review and Approve Typical Section Package	Not Started	60	3/15/2019	6/7/2019	-46
PM	Prepare and Submit Pavement Design Package and Pavement Type Selection Report (PTSR)	Not Started	40	6/10/2019	8/6/2019	-46
PM	Review and Approve Pavement Design Package and PTSR	Not Started	80	8/7/2019	12/2/2019	-46
PM	Initial/Submit Plans to PM	Not Started	1	12/3/2019	12/3/2019	-46

**Production Float Trends**

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