

Production or LDCA Month: August 2019

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
438345.1	SR-5/US-1/ROOSEVELT BRIDGE FR SW JOAN JEFFERSON WAY TO NW WRIGHT BLVD	2016 MPO PRIORITY #3 PROVIDE BUFFERED SHOULDERS/BIKE LANE RESUFACING ON SR-5/US1 FROM SW JOAN JEFFERSON WAY TO THE SOUTH APPROACH SLAB OF THE BRIDGE AND FROM THE NORTH APPROACH SLAB OF THE BRIDGE TO NW WRIGHT BOULEVARD	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	10/27/2017A - 10/16/2018A - 04/26/2019A - 04/30/2018A - 03/18/2019A - 04/26/2019A -		<table border="1"> <tr><td>Production</td><td>08/05/2019</td><td>-2</td></tr> <tr><td>TLH or PSU</td><td>10/07/2019</td><td>-1</td></tr> <tr><td>Letting</td><td>12/06/2019</td><td>-1</td></tr> </table>	Production	08/05/2019	-2	TLH or PSU	10/07/2019	-1	Letting	12/06/2019	-1
Production	08/05/2019	-2															
TLH or PSU	10/07/2019	-1															
Letting	12/06/2019	-1															
Henry Oaikhena	County: MARTIN																
Contract Class:	7 - DISTRICT LET																
Work Mix:	SIGNING/PAVEMENT MARKINGS																
Mile Post From:	0.000	Mile Post To:	20.903	Project Length:	2.529												

Production Meeting Comments

- Per S. Braun, RR cert tied to Production.

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2018	32		\$105,247	SU	\$105,247	D418-010-B	AD
2019	32		\$4,647	DDR	\$4,647	--	AD
2020	52	01	\$659,688	DDR	\$659,688	--	G1
2019	57		\$10,000	DDR	\$10,000	--	AD
2020	57		\$5,000	DDR	\$5,000	--	AD
2020	62		\$125,342	DDR	\$26,388	--	G1
				DDR	\$98,954	--	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Prepare Technical Special Provisions	Not Started	10	3/20/2019	4/2/2019	-33
PM	Receive Permits Clear Letter	Not Started	1	4/2/2019	4/2/2019	-24
FP	Review Bidability Plans and Submit Comments to PM	In Progress	15	4/10/2019	4/30/2019	-28
EM	Biddability Environmental Final Impact Review	Not Started	20	4/3/2019	4/30/2019	-33
ES	Review Biddability Eng Cost Estimate	Not Started	5	4/24/2019	4/30/2019	-18

Production Float Trends

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

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)		
441409.1	SR-714/MARTIN DOWNS BLVD OVER SOUTH FORK ST.LUCIE RIVER	FENDER SYSTEM BRIDGES #890038 & #890143	Exec PDE		Exec Design	02/12/2018A	-	Production	09/03/2019	-1
			Public Hear.		Initial Engin.			TLH or PSU	11/04/2019	0
			Sub OEM		Constructability	01/09/2019A	-	Letting	01/03/2020	0
			LDCA		Utilities Clear	05/21/2019	-9			
					Permits Clear	03/15/2019A	-			
					R/W Certified	04/26/2019A	-			
					Biddability	05/31/2019	-9			

Contract Class: 7 - DISTRICT LET
Work Mix: FENDER WORK
Mile Post From: 14.221 **Mile Post To:** 14.571 **Project Length:** 0.350

Helen James County: MARTIN

Project Funding Summary

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2018	32		\$59,468	BRRP	\$59,468	--	AD
2020	52	01	\$2,097,162	BRRP	\$2,097,162	--	AD
2020	62		\$320,286	BRRP	\$53,381	--	G1
				BRRP	\$266,905	--	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	-2	-1	0	0	-1
Action	Update		Ok	Ok	Ok	Ok

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
434273.4	SR-9/I-95 FROM PALM BEACH/MARTIN CO LINE TO CR-708 INTERCHANGE	ANTICIPATED SAFETY PROJECT NPV= 40,170,910 INSTALL CONTINUOUS LIGHTING ALONG I-95 FROM THE COUNTY LINE TO S.OF CR-706;ALSO, REPLACE THE EXISTING HIGH-MAST LIGHTING WITH CONVENTIONAL LIGHTING(LED LUMINAIRES)AT THE I-95/CR-708 INTERCHANGE; G/W 434273-3	Exec PDE		Exec Design	08/30/2017A	-	
Bing Wang	County: MARTIN		Public Hear.		Initial Engin.			
			Sub OEM		Constructability	02/19/2019A	-	
			LDCA		Utilities Clear	05/02/2019	-27	
					Permits Clear	02/05/2019A	-	
					R/W Certified	05/02/2019	-14	
					Biddability	06/05/2019	-27	

Production	10/07/2019	-2
TLH or PSU	12/30/2019	-1
Letting	02/26/2020	-1

Contract Class: 1 - TALLAHASSEE LET
 Work Mix: SAFETY PROJECT
 Mile Post From: 0.000 Mile Post To: 8.000 Project Length: 8.000

Lead Project: 434273.3
 Let Together: 434273.3 434273.4

Project Funding Summary

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2018	32		\$712,357	HSP	\$712,357	D417-048-B	AD
2020	52	01	\$6,651,036	ACSS	\$6,651,036	D419-065-B	G1
2020	62		\$932,022	ACSS	\$99,766	D419-065-B	G1
				ACSS	\$832,256	D419-065-B	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Receive Signed Agreement from UAO	In Progress	5	3/28/2019	4/3/2019	-27
PM	PSE Field Review	Not Started	1	4/16/2019	4/16/2019	-14
UT	Utility Certification Package Pre-Submittal Coordination	Not Started	10	4/4/2019	4/17/2019	-27
PM	Complete Biddability Lighting Plans	In Progress	3	4/26/2019	4/30/2019	-14
PM	Complete Biddability Roadway Plans	In Progress	3	4/26/2019	4/30/2019	-14

Production Float Trends

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

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)		
422641.5	SR-76/KANNER HWY FROM LOST RIVER RD TO SE COVE RD	STANDALONE DEPENDENT PROJECT FOR 422641-3	Exec PDE		Exec Design		Production	11/04/2019	-2	
James Hughes	County: MARTIN		Public Hear.		Initial Engin.		TLH or PSU	01/06/2020	-2	
			Sub OEM		Constructability	07/01/2019	11	Letting	03/06/2020	-2
			LDCA		Utilities Clear	08/29/2019	79			
					Permits Clear	08/29/2019	-22			
					R/W Certified	08/29/2019	11			
					Biddability	09/18/2019	-13			

Contract Class: 7 - DISTRICT LET
 Work Mix: LANDSCAPING
 Mile Post From: 25.829 Mile Post To: 26.082 Project Length: 0.253

Project Funding Summary

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2019	32		\$126,722	DDR	\$126,722	--	AD
2020	32		\$76,722	DS	\$76,722	--	AD
2020	52	01	\$381,829	DDR	\$321,829	--	AD
		01		DS	\$60,000	--	AD
2020	62		\$72,000	DDR	\$24,000	--	AD
				DDR	\$48,000	--	AD

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Submit Permit Involvement Form (PIF) and Permits Required Memo (PRM)	Not Started	1	4/4/2019	4/4/2019	-22
PM	Prepare Irrigation/Water Use Permit Pkg	Not Started	20	4/5/2019	5/2/2019	-22
PM	Submit Irrigation/Water Use Permit Pkg	Not Started	1	5/3/2019	5/3/2019	-22
DR	Review Irrigation/Water Use Permit Pkg	Not Started	15	5/6/2019	5/24/2019	-22
PM	File Irrigation/Water Use Permit Application Package	Not Started	5	5/28/2019	6/3/2019	-22

Production Float Trends

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

Production or LDCA Month: March 2020

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
436870.1	SR-714/SW MARTIN HWY FROM CITRUS BLVD TO SW MARTIN DOWNS BLVD	2016 MPO PRIORITY #4 STATE FUNDS ONLY 22-01 TRAFFIC PROJECTIONS, SURVEYS, EDTM ACTIVITIES 22-02 PRIMARY PD&E CONSULTANT WIDEN 2 TO 4 LANES	Exec PDE	07/27/2016A	-	Exec Design		
Maria Formoso	County: MARTIN		Public Hear.	10/26/2017A	-	Initial Engin.	10/24/2017A	-
			Sub OEM			Constructability	04/01/2019A	-
			LDCA			Utilities Clear	09/23/2019	-14
						Permits Clear	09/23/2019	-44
						R/W Certified	01/23/2020	18
						Biddability	12/09/2019	0

Production	03/02/2020	-2
TLH or PSU	05/04/2020	-2
Letting	08/07/2020	-2

Contract Class: 7 - DISTRICT LET
Work Mix: ADD LANES & RECONSTRUCT
Mile Post From: 10.040 **Mile Post To:** 11.160 **Project Length:** 1.120

Production Meeting Comments

- Design based on SEIR.
- Changed from CC1 to CC7.
- 60 day REQUIRED.

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2016	22		\$317,589	DDR	\$317,589	--	AD
2017	22		\$1,269,978	DS	\$1,269,978	--	AD
2018	22		\$333,478	DS	\$333,478	--	AD
2017	32		\$799,249	DDR	\$799,249	--	AD
2018	32		\$187,929	DDR	\$129,025	--	AD
				DS	\$58,904	--	AD
2019	32		\$251,739	DS	\$251,739	--	AD
2018	36		\$25,000	DDR	\$25,000	--	AD
2019	41		\$63,860	DIH	\$63,860	--	AD
2020	41		\$10,140	DIH	\$10,140	--	AD
2019	42		\$48,816	DS	\$48,816	--	AD
2019	43		\$688,884	DS	\$688,884	--	G1
2020	43		\$824,257	DDR	\$824,257	--	G1
2021	43		\$1,155,746	DDR	\$1,155,746	--	G1
2019	4B		\$149,700	DDR	\$149,700	--	AD
2020	4B		\$28,000	DDR	\$28,000	--	AD
2021	52	01	\$17,186,838	DDR	\$10,406,951	--	AD
		01		DS	\$6,779,887	--	AD
2020	56		\$150,000	DDR	\$150,000	--	AD
2021	62		\$2,826,158	DDR	\$302,803	--	AD
				DDR	\$2,523,355	--	AD
2019	C8		\$7,750	DS	\$7,750	--	AD

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
EM	Initial Environmental Impact Review	Not Started	20	3/5/2019	4/1/2019	-44
PM	PM Submits Signed Agreement to DUO	Not Started	5	5/14/2019	5/20/2019	-14
UT	DUO Reviews and Submits to Legal	Not Started	5	5/21/2019	5/28/2019	-14
PM	Lighting Scope with Locals	Not Started	20	5/2/2019	5/30/2019	-2
LG	Legal Approves Utility Agreement and Sends to Executive Suite	Not Started	20	5/29/2019	6/26/2019	-14

Production Float Trends

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

Production or LDCA Month: March 2020

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
436967.1	SR-5/US-1 NORTH OF NW BRITT ROAD Henry Oaikhena County: MARTIN	2016 MPO PRIORITY #1 MASTARM RELOCATION NORTHEAST QUADRANT OF NW MALL ENTRY SOUTH MPO AGREES TO GREEN MAST ARMS	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	01/30/2017A - 10/01/2018A - 03/08/2019A - 09/19/2018A - 10/22/2019 77 10/31/2019 5		
Contract Class:	1 - TALLAHASSEE LET							
Work Mix:	TRAFFIC SIGNALS							
Mile Post From:	22.539	Mile Post To: 22.831	Project Length: 0.292					

Production	03/02/2020	0
TLH or PSU	05/26/2020	0
Letting	07/29/2020	0

Production Meeting Comments

- Project is no longer APP. Funded for FY 2020.
- LFA needed with the county. (Hammock added to schedule.) (12/05/18) (2/25/19) (3/25/19)
- Need LF funds programmed. (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	32		\$190,836	DDR	\$190,836	--	AD
2019	32		\$12,320	DS	\$12,320	--	AD
2021	52	01	\$349,452	DDR	\$349,452	--	G1
2021	62		\$83,870	DDR	\$27,957	--	G1
				DDR	\$55,913	--	G1

Production Float Trends

Month	2/2019	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)
441313.1	SR-9/I-95 @ CR-708/SE BRIDGE ROAD INTERCHANGE Raul Dominguez County: MARTIN	STANDALONE INDEPENDENT PROJECT	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	04/03/2019A - 12/11/2019 144 12/11/2019 33 12/11/2019 23 12/17/2019 23		
Contract Class:	7 - DISTRICT LET							
Work Mix:	LANDSCAPING							
Mile Post From:	7.132	Mile Post To: 7.811	Project Length: 0.679					

Production	03/02/2020	1
TLH or PSU	05/04/2020	0
Letting	07/10/2020	0

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2019	32		\$116,964	DDR	\$116,964	--	AD
2021	52	01	\$525,155	DDR	\$525,155	--	G1
2021	62		\$99,781	DDR	\$21,007	--	G1
				DDR	\$78,774	--	G1

Production Float Trends

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

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
419252.2	SR-710/WARFIELD BL. FR MARTIN FPL PWR PLANT TO CR609/SW ALLAPATTAH RD	PD&E 419344-1 RECONSTRUCTING & WIDENING SR-710 FROM A TWO-LANE, TWO-WAY UNDIVIDED ROADWAY TO FOUR-LANE DIVIDED ROADWAY	Exec PDE		Exec Design	04/30/2012A	-	Production
			Public Hear.		Initial Engin.	05/01/2014A	-	TLH or PSU
			Sub OEM		Constructability	07/06/2015A	-	Letting
			LDCA		Utilities Clear	03/13/2020	-64	
					Permits Clear	03/13/2020	-5	
					R/W Certified	09/25/2020	-31	
					Biddability	11/04/2025	52	

Damaris Williams County: MARTIN
Contract Class: 1 - TALLAHASSEE LET
Work Mix: ADD LANES & RECONSTRUCT
Mile Post From: 9.771 **Mile Post To:** 14.972 **Project Length:** 5.201

Production Meeting Comments

- Project is no longer on APP list.
- Re-evaluation for R/W outstanding. (11/26/18)
- Meeting with Stacy Miller needed to discuss breaking project into 2 projects. (1/28/19) (3/25/19) (4/22/19)
- Rediscovery needed. (3/25/19) (4/22/19)
- Needs new schedule. Maybe a new VE? SIS project. (4/22/19)

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2012	32		\$1,478,963	EB	\$1,478,963	1301-037-P	AD
2013	32		\$268,046	DDR	\$107,194	1301-037-P	AD
				SA	\$160,852	1301-037-P	AD
2014	32		\$63,595	DDR	\$63,595	1301-037-P	AD
2015	32		\$126,016	DS	\$126,016	1301-037-P	AD
2016	32		\$88,936	DS	\$88,936	1301-037-P	AD
2018	32		\$377,232	DS	\$377,232	1301-037-P	AD
2019	41		\$34,796	DIH	\$34,796	--	AD
2020	41		\$30,903	DIH	\$30,903	--	AD
2018	42		\$445,494	DDR	\$445,494	--	AD
2019	4B		\$361,440	DDR	\$361,440	--	AD
2027	52	01	\$28,991,966	DI	\$15,829,889	--	G1
		01		GMR	\$13,162,077	--	G1
2026	56		\$200,000	ACNP	\$200,000	--	G1
2026	57		\$100,000	ACNP	\$100,000	--	G1
2027	62		\$3,623,995	ACNP	\$434,879	--	G1
				ACNP	\$3,189,116	--	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Constructability Roadway Plans (Pick-up after constructability off-shelf)	In Progress	6	2/5/2019	2/12/2019	-64
PM	Constructability/Submit Plans to PM (Pick-up after constructability off-shelf)	Not Started	1	2/13/2019	2/13/2019	-64
PM	PM Reviews Constructability Plans for Completeness (Pick-up after constructability off-shelf)	Not Started	5	2/14/2019	2/20/2019	-64
PM	Constructability Plans to Reviewers (Pick-up after constructability off-shelf)	Not Started	1	2/21/2019	2/21/2019	-64
EM	Constructability Environmental Impact Review (Pick-up after constructability off-shelf)	Not Started	20	2/21/2019	3/20/2019	-64

Production Float Trends

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

Production or LDCA Month: July 2021

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)		
443995.1	SR-76 FROM N. OF SW CABANA POINT CIRCLE TO SR-5/US-1		Exec PDE		Exec Design	07/29/2019	-53	Production	07/06/2021	-2
			Public Hear.		Initial Engin.	04/29/2020	-26	TLH or PSU	08/23/2021	-3
			Sub OEM		Constructability	11/13/2020	-10	Letting	10/27/2021	-2
			LDCA		Utilities Clear	01/28/2021	-26			
					Permits Clear	01/28/2021	-6			
					R/W Certified	01/28/2021	-3			
					Biddability	03/11/2021	-19			

Damaris Williams County: MARTIN

Contract Class: 1 - TALLAHASSEE LET
Work Mix: RESURFACING

Mile Post From: 29.818 Mile Post To: 31.448 Project Length: 1.630

Project Funding Summary

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2020	32		\$364,243	DS	\$364,243	--	G1
2022	52	01	\$2,023,572	DS	\$2,023,572	--	G1
2022	62		\$303,535	DS	\$50,589	--	G1
				DS	\$252,946	--	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PO	Scope Meeting (Design)	Not Started	1	3/14/2019	3/14/2019	-53
PO	Oral/Interviews (Design)	Not Started	1	4/1/2019	4/1/2019	-53
PO	Final Evaluation (Design)	Not Started	1	4/17/2019	4/17/2019	-53
PO	Final Selection (Design)	Not Started	1	4/22/2019	4/22/2019	-53
PM	Pre Negotiation Scope Meeting	Not Started	1	5/13/2019	5/13/2019	-24

Production Float Trends

Month	2/2019
TF	-2
Action	Update