

Production or LDCA Month: June 2019

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
435245.1	ST. LUCIE COUNTY ATMS Alexander Estrada County: ST. LUCIE	2015 TPO PRIORITY #4 SR-5/US-1 FROM SAVANA CLUB BLVD. TO SR-713/KINGS HWY SR-70 FROM SR-713/KINGS HWY TO SR-5/US-1	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. 07/05/2018A Constructability 05/02/2019 Utilities Clear 01/24/2022 Permits Clear R/W Certified 01/24/2022 Biddability 02/11/2019A	- -40 438 681 -		<table border="1"> <tr><td>Production</td><td>06/03/2019</td><td>-2</td></tr> <tr><td>TLH or PSU</td><td>08/19/2019</td><td>-11</td></tr> <tr><td>Letting</td><td>02/05/2020</td><td>-1</td></tr> </table>	Production	06/03/2019	-2	TLH or PSU	08/19/2019	-11	Letting	02/05/2020	-1
Production	06/03/2019	-2															
TLH or PSU	08/19/2019	-11															
Letting	02/05/2020	-1															
Contract Class:	9 - DESIGN BUILD																
Work Mix:	ATMS - ARTERIAL TRAFFIC MGMT																
Mile Post From:	3.743	Mile Post To:	25.225	Project Length:	21.767												

Production Meeting Comments

- Met with county. They are requesting scope revision. May result in SCR being needed. (4/22/19)
- No federal \$ needed. (10/22/18)

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2016	32		\$161,594	DDR	\$161,594	--	AD
2017	32		\$6,953	DS	\$6,953	--	AD
2019	32		\$124,500	DS	\$39,500	--	AD
				DS	\$85,000	--	AD
2020	52	01	\$6,682,979	DDR	\$6,682,979	--	G1
2018	57		\$35,000	DDR	\$35,000	--	AD
2020	58		\$10,000	DS	\$10,000	--	G1
2020	62		\$885,218	DDR	\$94,845	--	G1
				DDR	\$790,373	--	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
RL	Receive Railroad Agreement	Not Started	1	3/11/2019	3/11/2019	-40
ES	Review Draft RFP Cost Estimate (Re submittal)	In Progress	15	3/12/2019	4/1/2019	-40
PM	Submit and Review of Draft RFP by District Legal for Approval	Not Started	10	3/19/2019	4/1/2019	-35
PM	Engineering Design Page Turn Team Meeting	Not Started	1	4/29/2019	4/29/2019	-21
EM	Environmental Certification	Not Started	1	4/29/2019	4/29/2019	-6

Production Float Trends

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

Production or LDCA Month: August 2019

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
422681.4	GATLIN BLVD. BETWEEN BRESCIA STREET AND EDGARCE STREET	2014 TPO #4	Exec PDE		Exec Design			
Raul Dominguez	County: ST. LUCIE		Public Hear.		Initial Engin.			
			Sub OEM		Constructability	10/11/2018A	-	
			LDCA		Utilities Clear	04/01/2019	-35	
					Permits Clear	07/24/2019	54	
					R/W Certified	07/18/2019	-55	
					Biddability	04/03/2019	-54	

Production	08/05/2019	-3
TLH or PSU	10/07/2019	-3
Letting	12/06/2019	-2

Contract Class: 7 - DISTRICT LET
Work Mix: PARK AND RIDE LOTS
Mile Post From: 0.810 **Mile Post To:** 0.890 **Project Length:** 0.080

Production Meeting Comments

- May need Phase 56. (3/26/18) (5/21/18) (9/24/18) (10/22/18) (2/25/19)
- R/W consent agreement for FPL utilities needed. FDOT Legal and FPL working on consent agreements between FPL and FDOT. Consent between FPL and city needed also. All must be executed prior to Letting. (3/25/19) (4/22/19)
- Permits Clear tied to Production per S. Braun (9/7/18)
- SCR may be needed due to FPL concerns. (4/22/19)

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2015	32		\$511,121	DS	\$511,121	--	AD
2018	32		\$19,993	DS	\$19,993	--	AD
2019	32		\$66,654	DS	\$66,654	--	AD
2017	41		\$3,091	DIH	\$3,091	--	AD
2018	41		\$20,271	DIH	\$20,271	--	AD
2019	41		\$32,892	DIH	\$32,892	--	AD
2018	42		\$4,918	DDR	\$4,918	--	AD
2019	43		\$1,600,000	DS	\$1,600,000	--	G1
2020	43		\$813,000	DS	\$813,000	--	G1
2021	43		\$537,956	DS	\$537,956	--	G1
2022	43		\$1,752,641	DS	\$1,752,641	--	G1
2018	4B		\$4,350	DDR	\$4,350	--	AD
2019	4B		\$109,650	DDR	\$109,650	--	AD
2020	52	01	\$2,848,448	DDR	\$2,848,448	--	AD
2020	62		\$427,267	DDR	\$71,211	--	AD
				DDR	\$356,056	--	AD
2019	C8		\$1,500	DS	\$1,500	--	AD

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
EM	Constructability Environmental Impact Review	Not Started	20	2/11/2019	3/8/2019	-60
PM	Prepare Technical Special Provisions	Not Started	10	3/11/2019	3/22/2019	-60
PM	Biddability/Submit Plans to PM	Not Started	1	3/25/2019	3/25/2019	-60
UT	Receive and Review Utility Certification Package for Completeness	In Progress	10	3/18/2019	3/29/2019	-35
PM	PM Reviews for Planning Consistency at Biddability	Not Started	5	3/26/2019	4/1/2019	-60

Production Float Trends

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

Production or LDCA Month: August 2019

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)		
436868.1	SR-5/US-1 @ SR-70/VIRGINIA AVENUE	2015 TPO #3 SOUTH BOUND RIGHT TURN LANE	Exec PDE		Exec Design	08/19/2016A	-	Production	08/05/2019	-3
Bing Wang	County: ST. LUCIE		Public Hear.		Initial Engin.	10/10/2017A	-	TLH or PSU	10/07/2019	-2
			Sub OEM		Constructability	07/30/2018A	-	Letting	12/06/2019	-1
			LDCA		Utilities Clear	04/01/2019	-45			
					Permits Clear	12/05/2017A	-			
					R/W Certified	07/18/2019	27			
					Biddability	04/03/2019	-45			

Contract Class: 7 - DISTRICT LET
Work Mix: ADD RIGHT TURN LANE(S)
Mile Post From: 11.746 **Mile Post To:** 11.817 **Project Length:** 0.071

Production Meeting Comments

- Project was on APP. Phase 52 advanced from FY 2021 to FY 2020.

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2017	32		\$158,645	DDR	\$158,645	--	AD
2018	32		\$23,586	DDR	\$23,586	--	AD
2018	41		\$24,693	DIH	\$24,693	--	AD
2019	41		\$18,180	DIH	\$18,180	--	AD
2019	43		\$460,000	DS	\$460,000	--	G1
2020	43		\$918,000	ACSU	\$918,000	--	G1
2018	4B		\$36,680	DDR	\$36,680	--	AD
2019	4B		\$28,185	DDR	\$28,185	--	AD
2020	52	01	\$736,729	DDR	\$736,729	--	G1
2019	56		\$100,000	DDR	\$100,000	--	AD
2020	62		\$139,980	DDR	\$29,470	--	G1
				DDR	\$110,510	--	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	3/4/2019	3/15/2019	-45
UT	Receive and Review Utility Certification Package for Completeness	Not Started	10	3/18/2019	3/29/2019	-45
UT	Utility Encumbered (Phase 56)	Not Started	1	3/29/2019	3/29/2019	-26
UT	Utilities Certified	Not Started	1	4/1/2019	4/1/2019	-45
PM	Receive Utilities Certification Letter	Not Started	1	4/2/2019	4/2/2019	-45

Production Float Trends

Month	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019
TF	-2	0	-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)
431752.5	PORT ST.LUCIE BLVD FR SOUTH OF PAAR DR TO SOUTH OF ALCANTARRA BLVD	2019 TPO PRIORITY #2 WIDENING FROM 2 TO 4 LANES DESIGN AND RIGHT OF WAY ON 431752-2 FUND -5 BEFORE -3	Exec PDE Public Hear. Sub OEM LDCA		Exec Design Initial Engin. Constructability 07/03/2017A Utilities Clear 05/29/2019 Permits Clear 05/29/2019 R/W Certified 07/31/2019 Biddability 07/03/2019	-		-3
Vandana Nagole County: ST. LUCIE								
Contract Class: 1 - TALLAHASSEE LET								
Work Mix: ADD LANES & RECONSTRUCT								
Mile Post From: 1.267 Mile Post To: 2.343 Project Length: 1.076								

Production	10/07/2019	-3
TLH or PSU		
Letting		

Production Meeting Comments

- Phase 3X and 4X on -2.
- Phase 5X/6X candidate for FY 2020. So on APP list for Phase 5X/6X in 2/2020.
- Funding shown in table is CA.

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2020	52	01	\$10,497,417	SU	\$10,497,417	--	CA
2020	56		\$58,189	SU	\$58,189	--	CA
2021	5A		\$174,567	SU	\$174,567	--	CA
2020	62		\$1,469,638	SU	\$157,461	--	CA
				SU	\$1,312,177	--	CA

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	5	4/9/2019	4/15/2019	-19
PM	Receive Signed Agreement from UAO	Not Started	40	2/19/2019	4/15/2019	-54
UT	Utility Certification Package Pre-Submittal Coordination	Not Started	10	4/16/2019	4/29/2019	-54
PR	Advance Notification for APP Utility Phase 56	Not Started	1	5/1/2019	5/1/2019	-3
UT	Receive and Review Utility Certification Package for Completeness	Not Started	20	4/30/2019	5/28/2019	-54

Production Float Trends

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

Production or LDCA Month: October 2019

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
431752.6	PORT ST.LUCIE BLVD FROM SOUTH OF ALCANTARRA BV TO SOUTH OF DARWIN BLVD	2019 TPO PRIORITY #2 WIDENING FROM 2 TO 4 LANES DESIGN AND RIGHT OF WAY ON 431752-2	Exec PDE		Exec Design			
Vandana Nagole	County: ST. LUCIE		Public Hear.		Initial Engin.			
			Sub OEM		Constructability	07/03/2017A	-	
			LDCA		Utilities Clear	05/29/2019	-19	
					Permits Clear	05/29/2019	16	
					R/W Certified	07/31/2019	-19	
					Biddability	07/03/2019	-8	

Production	10/07/2019	-1
TLH or PSU	04/17/2023	0
Letting	07/26/2023	0

Contract Class: 1 - TALLAHASSEE LET
Work Mix: ADD LANES & RECONSTRUCT
Mile Post From: 2.343 **Mile Post To:** 3.056 **Project Length:** 0.713

Production Meeting Comments

- Phase 3X and 4X on -2.
- On APP list for Phase 5X/6X in 2/2020.

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2024	52	01	\$6,288,250	SA	\$220,540	--	G1
		01		SU	\$3,067,711	--	G1
		01		TRIP	\$2,393,984	--	G1
		01		TRWR	\$606,015	--	G1
2023	56		\$41,811	SU	\$41,811	--	G1
2025	5A		\$125,433	SU	\$125,433	--	G1
2024	62		\$880,354	SU	\$49,323	--	G1
				SU	\$436,031	--	G1
				TRIP	\$45,000	--	G1
				TRIP	\$350,000	--	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	5	4/9/2019	4/15/2019	-19
PM	Receive Signed Agreement from UAO	In Progress	5	4/9/2019	4/15/2019	-19
UT	Utility Certification Package Pre-Submittal Coordination	Not Started	10	4/16/2019	4/29/2019	-19
PR	Advance Notification for APP Utility Phase 56	Not Started	1	5/1/2019	5/1/2019	-3
UT	Receive and Review Utility Certification Package for Completeness	Not Started	20	4/30/2019	5/28/2019	-19

Production Float Trends

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

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
439847.1	SR-5/US-1 FROM S. OF PORT ST. LUCIE BLVD. TO NE RIOMAR DRIVE	32-42 GEOTECHNICAL SERVICES FOR PAVEMENT CORING NPV = 7,586,090; B/C RATIO = 21	Exec PDE		Exec Design	04/19/2018A	-	Production
Alexander Estrada	County: ST. LUCIE		Public Hear.		Initial Engin.	12/20/2018A	-	TLH or PSU
			Sub OEM		Constructability	05/16/2019	-17	Letting
			LDCA		Utilities Clear	10/03/2019	8	
					Permits Clear	07/29/2019	11	
					R/W Certified	07/29/2019	-10	
					Biddability	08/08/2019	-17	

Contract Class: 1 - TALLAHASSEE LET
 Work Mix: RESURFACING
 Mile Post From: 0.470 Mile Post To: 5.440 Project Length: 4.970

Project Funding Summary

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2018	32		\$1,184,021	DS	\$1,184,021	D419-062-B	AD
2019	32		\$124,590	ACSS	\$101,066	D419-062-B	AD
				DS	\$10,980	--	AD
				DS	\$12,544	D419-062-B	AD
2020	52	01	\$7,840,970	DDR	\$2,052,227	--	AD
		01		DS	\$3,178,225	--	AD
		01		SA	\$1,986,728	--	AD
		02		ACSS	\$623,790	--	AD
2020	56		\$2,500	ACSS	\$2,500	--	G1
2020	62		\$984,981	ACSS	\$97,697	--	G1
				DDR	\$88,445	--	G1
				DS	\$117,615	--	G1
				DS	\$681,224	--	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Conduct Subsurface Utility Location Survey	Not Started	5	4/11/2019	4/17/2019	-17
SV	Review and Approve Utility Location Survey	Not Started	5	4/18/2019	4/24/2019	-17
PM	Receive Subsurface Utility Locations	Not Started	1	4/25/2019	4/25/2019	-17
PM	Prepare and Distribute Plans with Matrix to UAO	Not Started	14	4/26/2019	5/15/2019	-17
PM	Constructability Plans to Reviewers	Not Started	1	5/16/2019	5/16/2019	-17

Production Float Trends

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

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
443685.1	SR-70/OKEECHOBEE ROAD AT CR-712/MIDWAY ROAD	ANTICIPATED NPV=\$326,460; B/C=1.93; INSTALL NEW LIGHTING AT THE SUBJECT INTERSECTION TO BE COMPLIANT WITH THE CURRENT FDOT STANDARDS.	Exec PDE		Exec Design	09/28/2018A	-	
Helen James	County: ST. LUCIE		Public Hear.		Initial Engin.			
			Sub OEM		Constructability	06/12/2019	10	
			LDCA		Utilities Clear	08/19/2019	-18	
					Permits Clear	08/19/2019	51	
					R/W Certified	11/08/2019	54	
					Biddability	09/06/2019	-18	

Production	12/02/2019	-2
TLH or PSU	01/27/2020	-1
Letting	03/25/2020	-1

Contract Class: 1 - TALLAHASSEE LET
 Work Mix: LIGHTING
 Mile Post From: 14.285 Mile Post To: 14.385 Project Length: 0.100

Project Funding Summary

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2019	32		\$59,651	DS	\$59,651	--	AD
2020	52	01	\$235,481	ACSS	\$235,481	--	G1
2020	62		\$62,677	ACSS	\$25,000	--	G1
				ACSS	\$37,677	--	G1

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Prepare and Submit Community Awareness Plan	In Progress	5	4/25/2019	5/1/2019	-7
PM	Prepare and Distribute Plans with Matrix to UAO	In Progress	19	4/10/2019	5/6/2019	-18
PM	Utility Design Conference	Not Started	1	5/7/2019	5/7/2019	-18
PM	Identify and Prepare Notifications to Officials and Public	Not Started	5	5/2/2019	5/8/2019	-7
PM	Prepare and Distribute Last Prints to UAO	Not Started	10	5/8/2019	5/21/2019	-18

Production Float Trends

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

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)		
435337.1	SR-9/I-95 AT ST LUCIE WEST BLVD	2017 TPO PRIORITY #5 FROM COMMERCE CENTER DRIVE TO PEACOCK BLVD., WIDENING OF ROADWAY TO ACCOMMODATE THREE EB LANES AND TWO WB LANES ACROSS THE BRIDGE OVER I-95 AND BUILD A NEW EB BRIDGE. 3201=PRE-DESIGN SERVICES; 3202=DESIGN CONSULTANT CONTRACT 3210=GEO-TECH WIDENING THE SOUTHBOUND OFF RAMP INTERSECTION TO PROVIDE DESCRIPTION CONT.... NB OFF RAMP TO PROVIDE 2 LEFT TURN LANES AND 3 RIGHT TURN MODIFYING THE NB AND SB ON ENTRANCE RAMPS TO TWO LANES. LFA W/CITY OF PORT ST. LUCIE= 3.1M LUMP SUM AGREEMENT. TWO LEFT TURN LANES AND ONE RIGHT TURN LANE. WIDENING THE...	Exec PDE		Exec Design	08/26/2014A	-	Production	04/06/2020	-2
Scott Thurman	County: ST. LUCIE		Public Hear.		Initial Engin.	12/06/2018A	-	TLH or PSU	05/25/2021	0
			Sub OEM		Constructability	08/30/2019	-26	Letting	08/25/2021	0
			LDCA		Utilities Clear	12/30/2019	9			
					Permits Clear	12/04/2019	-11			
					R/W Certified	12/04/2019	36			
					Biddability	01/02/2020	-15			

Contract Class: 1 - TALLAHASSEE LET
 Work Mix: INTERCHANGE - ADD LANES
 Mile Post From: 0.000 Mile Post To: 0.684 Project Length: 1.814

Production Meeting Comments

- LFA hammock added to schedule.
- Project is not on APP/SIS list, since we are not requesting funds advance from FY 2022, but SIS funds are being requested. (9/5/18)

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2015	32		\$455,568	DS	\$455,568	--	AD
2017	32		\$365,603	DDR	\$7,378	--	AD
				DDR	\$70,444	--	AD
				DS	\$67,979	--	AD
				DS	\$219,802	--	AD
2019	32		\$361,444	DS	\$74,686	--	AD
				DS	\$136,758	--	AD
				DS	\$150,000	--	AD
2022	52	01	\$12,876,123	DDR	\$7,529,666	--	G1
		01		LF	\$2,867,715	--	G1
		01		TRIP	\$1,955,260	--	G1
		01		TRWR	\$523,482	--	G1
2021	56		\$400,000	DDR	\$400,000	--	AD
2022	5A		\$150,000	DDR	\$150,000	--	AD
2022	62		\$1,862,658	DDR	\$60,000	--	AD
				DDR	\$193,142	--	AD
				DDR	\$1,609,516	--	AD

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
UT	Begin Design Utility UWHC	Not Started	10	4/18/2019	5/1/2019	-12
PM	Prepare Constructability Roadway Plans	In Progress	10	5/10/2019	5/23/2019	-12
GT	Prepare Final Structure and/or Roadway Geotech Report	Not Started	40	3/29/2019	5/23/2019	-26
PM	Receive Final Structures and/or Roadway Geotech Report	Not Started	1	5/24/2019	5/24/2019	-26
DR	File SFWMD/SJRWMD ERP Permit Application Package	Not Started	20	5/13/2019	6/10/2019	-11

Production Float Trends

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

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
439761.1	SR-9/I-95 NORTHBOUND AND SOUTHBOUND OFF-RAMPS AT GATLIN BLVD.	GATLIN BLVD AT NORTHBOUND & SOUTHBOUND OFF-RAMP INTERSECTION SHORT TERM IMPROVEMENTS: A)ADD A THIRD LEFT AND TRIPLE RIGHT TURN LANES ON SB OFF-RAMP WITH MINOR WIDENING TO RECEIVING LANES ON GATLIN BLVD. B) ADD THIRD LEFT TURN LANE AND DUAL RIGHT TURN LANES ON NB OFF-RAMP.	Exec PDE		Exec Design	05/17/2018A	-	
Anson Sonnett	County: ST. LUCIE		Public Hear.		Initial Engin.	04/10/2019A	-	
			Sub OEM		Constructability	02/07/2020	38	
			LDCA		Utilities Clear	05/04/2020	28	
					Permits Clear	04/17/2020	-31	
					R/W Certified	04/17/2020	45	
					Biddability	05/06/2020	-31	

Production	09/08/2020	-2
TLH or PSU	04/05/2021	-1
Letting	07/02/2021	-1

Contract Class: 7 - DISTRICT LET
 Work Mix: INTERCHANGE - ADD LANES
 Mile Post From: 0.000 Mile Post To: 5.121 Project Length: 1.234

Production Meeting Comments

- Project is on APP-SIS list for Phase 5X/6X for 1/2021. (SIS Priority #5) (9/5/18)

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2018	32		\$968,256	DI	\$968,256	--	AD
2022	52	01	\$2,852,525	ACFP	\$2,852,525	--	AD
2021	56		\$20,000	ACFP	\$20,000	--	AD
2022	58		\$25,000	ACFP	\$25,000	--	G1
2022	62		\$427,880	ACFP	\$71,314	--	AD
				ACFP	\$356,566	--	AD

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Preliminary Environmental Project Research	In Progress	20	3/22/2019	4/18/2019	-31
UT	Conduct Value Engineering Study	Not Started	10	5/3/2019	5/16/2019	-1
DR	Permit Evaluation	Not Started	20	4/19/2019	5/16/2019	-31
GT	Review and Accept Structures and/or Roadway Geotech Report	Not Started	20	4/19/2019	5/16/2019	-11
PM	Drainage and Permit Coordination Meeting	In Progress	10	5/17/2019	5/31/2019	-31

Production Float Trends

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

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
441714.1	SR-5/US-1 FROM EDWARDS ROAD TO SR-70/VIRGINIA AVENUE	DRAINAGE/STORM WATER UPGRADES G/W 441715-1	Exec PDE		Exec Design	10/28/2019	-79	Production
			Public Hear.		Initial Engin.	08/11/2020	-28	TLH or PSU
			Sub OEM		Constructability	04/20/2021	27	Letting
			LDCA		Utilities Clear	06/29/2021	-28	
					Permits Clear	06/29/2021	27	
					R/W Certified	06/29/2021	34	
					Biddability	08/05/2021	-25	

Vandana Nagole County: ST. LUCIE

Lead Project: 441714.1

Let Together: 441714.1 441715.1

Contract Class: 1 - TALLAHASSEE LET

Work Mix: DRAINAGE IMPROVEMENTS

Mile Post From: 10.700 Mile Post To: 11.750 Project Length: 1.050

Production Meeting Comments

- R/W funding required. (4/22/19)
- R/W map needed. (4/22/19)

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2020	32		\$429,828	DS	\$429,828	--	G1
2022	52	01	\$2,387,929	DS	\$2,387,929	--	AD
2021	57		\$40,000	DS	\$40,000	--	G1
2022	62		\$358,491	DS	\$60,000	--	AD
				DS	\$298,491	--	AD

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
TS	TSM & O Prepares Scoping Form (if needed)	Not Started	40	2/18/2019	4/12/2019	-55
PO	Ad/Scope/Hrs Due (Design)	Not Started	1	4/15/2019	4/15/2019	-79
PO	Ad Start Date (Design)	Not Started	1	4/29/2019	4/29/2019	-79
PO	Ad Close Date (Design)	Not Started	1	5/13/2019	5/13/2019	-79
PO	Longlist (Design)	Not Started	1	5/29/2019	5/29/2019	-79

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)
438379.1	SR-713/KINGS HWY FR N OF SR-9/I-95 OVERPASS TO N OF COMMERCIAL CIR	2017 TPO PRIORITY #4 WIDENING 2 TO 4 LANES PD&E UNDER 230256-5	Exec PDE		Exec Design	01/05/2018A	-	Production
			Public Hear.		Initial Engin.	11/21/2018A	-	TLH or PSU
			Sub OEM		Constructability	01/06/2022	314	Letting
			LDCA		Utilities Clear	07/05/2022	560	
					Permits Clear	05/27/2022	364	
					R/W Certified	09/30/2022	-55	
					Biddability	07/07/2022	318	

Bing Wang County: ST. LUCIE

Contract Class: 7 - DISTRICT LET
 Work Mix: ADD LANES & RECONSTRUCT
 Mile Post From: 2.971 Mile Post To: 4.371 Project Length: 1.400

Production	11/07/2022	-3
TLH or PSU	01/03/2023	-5
Letting	03/29/2023	-4

Production Meeting Comments

- Project's Phase 4X was advanced to FY 2020. No further APP possible.

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2018	32		\$2,866,438	DDR	\$866,437	--	AD
				DS	\$2,000,001	--	AD
2020	41		\$106,090	DIH	\$106,090	--	AD
2020	42		\$472,197	DDR	\$472,197	--	AD
2020	43		\$11,724,936	DDR	\$11,724,936	--	AD
2021	45		\$64,992	DDR	\$64,992	--	G1
2020	4B		\$543,181	DDR	\$543,181	--	AD
2023	52	01	\$26,869,417	DDR	\$13,953,009	--	AD
		01		DS	\$12,916,408	--	AD
2023	62		\$2,167,650	DDR	\$270,571	--	AD
				DDR	\$1,897,079	--	AD
2018	C8		\$958	DS	\$958	--	AD
2019	C8		\$3,858	DS	\$3,858	--	AD

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Get Landscape Maintenance Commitment	Not Started	5	4/5/2019	4/11/2019	-21
PM	Prepare Preliminary BHR	In Progress	15	4/19/2019	5/9/2019	-11
PM	Initiate Outdoor Advertising (ODA) Process	Not Started	20	4/12/2019	5/9/2019	-16
PM	Preliminary Environmental Project Research	Not Started	60	2/15/2019	5/9/2019	-56
PM	Prepare Landscape Concept Report (includes ODA)	Not Started	20	4/12/2019	5/9/2019	-21

Production Float Trends

Month	4/2019
TF	-2
Action	Ok

Production or LDCA Month: November 2022

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
438379.2	SR-713/KINGS HWY FROM N OF COMMERCIAL CIRCLE TO NORTH OF ST LUCIE BLVD	2017 TPO PRIORITY #4 WIDENING FROM 2 TO 4 LANES; PD&E UNDER 230256-5	Exec PDE		Exec Design	01/05/2018A	-	Production
Bing Wang	County: ST. LUCIE		Public Hear.		Initial Engin.	11/21/2018A	-	TLH or PSU
			Sub OEM		Constructability	01/06/2022	314	Letting
			LDCA		Utilities Clear	07/05/2022	580	
					Permits Clear	05/27/2022	364	
					R/W Certified	09/30/2022	-55	
					Biddability	07/07/2022	318	

Contract Class: 7 - DISTRICT LET
 Work Mix: ADD LANES & RECONSTRUCT
 Mile Post From: 4.371 Mile Post To: 5.581 Project Length: 1.210

Production Meeting Comments

- Project is no longer an APP candidate.

Federal Oversight

Project Funding Summary

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	VER
2018	32		\$1,433,004	DDR	\$433,004	--	AD
				DS	\$1,000,000	--	AD
2020	41		\$133,673	DIH	\$133,673	--	AD
2020	42		\$425,845	DDR	\$425,845	--	AD
2021	43		\$1,267,115	DDR	\$610,296	--	G1
				SU	\$656,819	--	G1
2022	43		\$2,000,000	DDR	\$2,000,000	--	G1
2021	45		\$74,263	DDR	\$74,263	--	G1
2020	4B		\$578,381	DDR	\$578,381	--	AD
2023	52	01	\$23,222,952	DDR	\$8,296,266	--	AD
		01		DS	\$14,926,686	--	AD
2023	62		\$3,251,213	DDR	\$348,344	--	AD
				DDR	\$2,902,869	--	AD
2018	C8		\$526	DS	\$526	--	AD
2019	C8		\$1,874	DS	\$1,874	--	AD

Critical Path Activities

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Total Float
PM	Get Landscape Maintenance Commitment	Not Started	5	4/5/2019	4/11/2019	-21
PM	Prepare Preliminary BHR	In Progress	15	4/19/2019	5/9/2019	-11
PM	Initiate Outdoor Advertising (ODA) Process	Not Started	20	4/12/2019	5/9/2019	-16
PM	Preliminary Environmental Project Research	Not Started	60	2/15/2019	5/9/2019	-56
PM	Prepare Landscape Concept Report (includes ODA)	Not Started	20	4/12/2019	5/9/2019	-21

Production Float Trends

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