



TECHNICAL ADVISORY COMMITTEE AGENDA

February 23, 2018 • 10:00 A.M.



**TECHNICAL ADVISORY COMMITTEE
MEETING NOTICE**

DATE: Friday, February 23, 2018
TIME: 10:00 a.m.
LOCATION: MetroPlan Orlando
David L. Grovdahl Board Room
250 South Orange Avenue
Suite 200
Orlando, Florida 32801

AGENDA

Chairman Hazem El-Assar, Presiding

(Wi-Fi network = MpoBoardRoom, password = mpoaccess)

- I. Call to Order – Chairman Hazem El-Assar
- II. Confirmation of Quorum – Ms. Lisa Smith
- III. Agenda Review/Staff Follow-Up – Mr. Keith Caskey
- IV. Public Comments on Action Items

Comments from the public will be heard pertaining to items on the agenda for this meeting. People wishing to speak must complete a “Speakers Introduction Card” at the reception desk. Each speaker is limited to two minutes.

V. Common Presentations/Status Reports

A. Presentation on ETDM Planning Screen for Maitland Blvd. Widening Project (Tab 1)

The Efficient Transportation Decision Making (ETDM) process was developed by FDOT in the early 2000s in order for federal, state and local agencies to have an opportunity to evaluate the socioeconomic and environmental impacts of major capacity transportation projects prior to the projects going through the PD&E phase, and to provide comments on the impacts for FDOT and the local MPO to consider in programming these projects. As a result, if there are any impacts that could potentially cause a project to be delayed or cancelled, these impacts can be identified before any funding is actually spent on the project.

The first step in the ETDM process is the Planning Screen review of a project, which includes developing a Purpose and Need Statement describing the project going through the screening process. The next project to go through the ETDM Planning Screen process is the widening of

Maitland Boulevard from Bear Lake Road to the Orange/Seminole County line. Mr. Keith Caskey, MetroPlan Orlando staff, will give a brief overview of this project, and committee members will have an opportunity to provide any comments or input they would like to have considered in the Planning Screen review of the project. The Purpose and Need Statement for the Maitland Boulevard project is provided at **Tab 1**.

VI. Action Items

A. Approval of the January 26, 2018 TAC Meeting Minutes (Tab 2)

Approval is requested of the January 26, 2018 meeting minutes provided in **Tab 2**.

B. FDOT Amendment to FY 2017/18 - 2021/22 TIP (Tab 3)

Mr. Keith Caskey, MetroPlan Orlando staff, is requesting the TAC to recommend that the FY 2017/18 - 2021/22 TIP be amended to include funding for the design phase for the Advanced Transportation and Congestion Management Technologies Deployment project in east Orlando. A letter from FDOT explaining the amendment request is provided in **Tab 3**, along with a fact sheet prepared by MetroPlan Orlando staff and the draft resolution to be presented at the March 14th Board meeting.

C. Approval of FY 2018/19 - 2019/20 UPWP

Action is requested by Mr. Gary Huttman, MetroPlan Orlando staff, to recommend approval of the FY 2018/19 - 2019/20 Unified Planning Work Program (UPWP). The draft UPWP can be reviewed at <https://metroplanorlando.org/wp-content/uploads/DRAFT-FY2019-FY2020-UPWP-AS-OF-2018-02-15.pdf>.

VII. TAC-Only Presentations

There are no TAC-only presentations.

VIII. General Information (Tab 4)

A. FDOT Monthly Construction Status Report

The latest FDOT Monthly Construction Status Report for the Orlando area is enclosed for information purposes.

B. MetroPlan Orlando Board Highlights

A copy of the February 14, 2018 Board Meeting Highlights is enclosed for information purposes.

C. Legislative Report

A report on the latest legislative activities of interest to the MetroPlan Orlando region is enclosed for information purposes.

IX. Upcoming Meetings of Interest to TAC Members

A. Next MPO Board Meeting

The next MetroPlan Orlando Board meeting will be held on March 14, 2018, at 9:00 a.m. in the MetroPlan Orlando Board Room, 250 South Orange Avenue, Suite 200, Orlando, FL 32801.

B. Next TAC Meeting

The next TAC meeting will be held on April 27, 2018 at 10 a.m. in the MetroPlan Orlando Board Room, 250 South Orange Avenue, Suite 200, Orlando, FL 32801. As a reminder, the dates of the remaining TAC meetings during 2018 will be:

5/25/18
6/22/18
8/24/18
10/26/18
11/30/18

X. Other Business

XI. Public Comments (General)

XII. Adjournment

In accordance with the Americans with Disabilities Act (ADA), if any person with a disability as defined by the ADA needs special accommodations to participate in this proceeding, he or she should contact Ms. Lisa Smith, MetroPlan Orlando, 250 South Orange Avenue, Suite 200, Orlando, Florida, 32801 or by telephone at (407) 481-5672 x307 at least three business days prior to the event.

Persons who require translation services, which are provided at no cost, should contact MetroPlan Orlando at (407) 481.5672 x307 or by email at lsmith@metroplanorlando.org at least three business days prior to the event.

As required by Section 286.0105, Florida Statutes, MetroPlan Orlando hereby notifies all interested parties that if a person decides to appeal any decision made by MetroPlan Orlando with respect to any matter considered at such meeting or hearing, he or she may need to ensure that a verbatim record is made to include the testimony and evidence upon which the appeal is to be based.

TAB 1





Efficient Transportation Decision Making Planning Screen - Purpose & Need Statement

Maitland Boulevard – 6 Lane from Bear Lake Road to Orange/Seminole Co. Line

ETDM Purpose

The Efficient Transportation Decision Making (ETDM) process was developed by FDOT in the early 2000s in order for federal, state and local agencies to have an opportunity to evaluate the socioeconomic and environmental impacts of major capacity transportation projects prior to the projects going through the PD&E phase, and to provide comments on the impacts for FDOT and the local MPO to consider in programming these projects. As a result, if there are any impacts that could potentially cause a project to be delayed or cancelled, these impacts can be identified before any funding is actually spent on the project.

Project Description

The following is a Purpose and Needs Statement for the ETDM Planning Screen of proposed capacity improvements along Maitland Boulevard in the City of Altamonte Springs in Seminole County. The limits of the project are from Bear Lake Road to the Orange/Seminole County line, a distance of approximately 2.2 miles. The border with Orange County is located on the south side of the roadway and the eastern terminus of the project is at the border with the City of Maitland. The project includes evaluating a 4-to-6-lane widening in addition to widening or replacing the bridge over SR 434.

The existing and future land uses along this segment of the Maitland Boulevard corridor include mixed office, residential and commercial uses as well as a conservation area.

Transportation Demand/Capacity

Based on 2016 traffic data and FDOT Level of Service (LOS) standards, the traffic on this segment of Maitland Boulevard is currently over capacity, with an average daily traffic (ADT) of approximately 48,000 vehicles per day, operating at LOS F. Utilizing current data from MetroPlan Orlando, the future year (year 2040) ADT without the proposed 6-laning is anticipated to be approximately 61,000 vehicles per day, continuing at LOS F.

The future year (year 2040) ADT with the proposed 6-laning is anticipated to be approximately 70,000 vehicles per day, also operating at LOS F. This indicates that congestion management/traffic operations improvements as well as alternate transportation modes such as transit should be considered in addition to the 6-lane widening of Maitland Boulevard in order to improve the traffic flow in that corridor.

Safety/Crash Data

Based on available FDOT records, the safety/crash data for Maitland Boulevard from Bear Lake Road to the Orange/Seminole County line for the five-year period from 2013 through 2017 is as follows:

- Number of crashes = **337** (1 pedestrian)
- Number of injuries = **81** (1 pedestrian)
- Number of fatalities = **0**

- Average crash rate (per 1 million VMT) = **1.7**
- Statewide average crash rate for similar facilities (per 1 million VMT) = **3.1**
- Most common crash type - **rear end crashes = 78.3%**

Systems Linkage/Modal Interrelationships

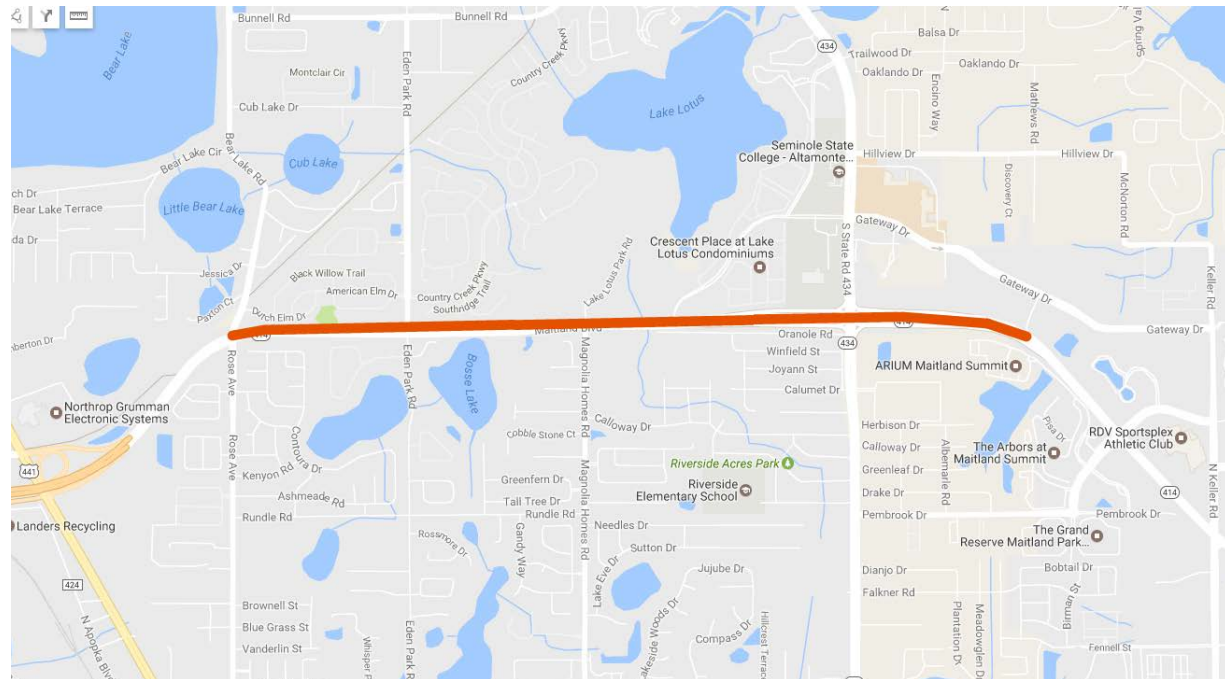
The segment of Maitland Boulevard from Bear Lake Road to the Orange/Seminole County line ties in with the existing 6-lane portion of Maitland Boulevard to the southeast that connects with the I-4 interchange. To the southwest, Maitland Boulevard ties in with the Maitland Boulevard Extension toll road that connects with the SR 429 interchange.

Sidewalks are present along the section of Maitland Boulevard from Bear Lake Road to Gateway Drive but not present from Gateway Drive to the Orange/Seminole County line. The proposed widening of Maitland Boulevard would also add sidewalks on both side of the road for the length of the project. This should improve pedestrian safety and access along the Maitland Boulevard corridor.

Current Project Status

The Maitland Boulevard project is included in the Cost Feasible Plan portion of MetroPlan Orlando's 2040 Long Range Transportation Plan and is ranked #36 in the list of State Road System projects in MetroPlan Orlando's FY 2022/23 - 2039/40 Prioritized Project List. No phases of this project are currently programmed in the Five Year Work Program/TIP.

Project Map



TAB 2





metroplan orlando

A REGIONAL TRANSPORTATION PARTNERSHIP

TECHNICAL ADVISORY COMMITTEE
MEETING MINUTES

DATE: Friday, January 26, 2018
TIME: 10:00 a.m.
LOCATION: MetroPlan Orlando
David L. Grovdahl Board Room
250 South Orange Avenue, Suite 200
Orlando, Florida 32801

Chairman Hazem El-Assar, Presiding

Members Present:

Mr. Kelly Brock, City of Casselberry
Mr. Michael Cash, City of Sanford
Mr. Christopher Cairns, City of Orlando
Mr. Gus Castro, City of Orlando
Mr. Frank Consoli, Seminole County
Mr. Joshua De Vries, Osceola County
Ms. Jamie DiLuzio Boerger, OCPS
Mr. Hazem El-Assar, Orange County
Mr. Kevin Felblinger, City of St. Cloud
Mr. Brad Friel, GOAA
Mr. Russell Gibson, City of Sanford
Mr. Brian Kepner for Glen Hammer, Osceola County Public Schools
Mr. Harris Berns-Cadle, City of Maitland
Mr. Jim Hitt, City of Apopka
Mr. Will Hawthorne, Central Florida Expressway Authority
Mr. Jean Jreij, Seminole County
Mr. Steve Krug, City of Ocoee
Mr. Butch Margraf, City of Winter Park
Mr. P.J. Smith for Fred Milch, ECFRPC
Ms. Mary Moskowitz, Osceola County
Mr. Nabil Muhaisen, City of Kissimmee
Mr. Renzo Nastasi, Orange County
Mr. Steve Noto, City of Lake Mary
Ms. Lee Pulham, Reedy Creek Improvement District

Mr. Michael Rigby, Seminole County Public Schools
Mr. Doug Robinson, LYNX
Mr. Ramon Senorans, Kissimmee Airport
Mr. Ian Sikonia, City of Orlando
Mr. Shad Smith, City of Longwood
Mr. Bill Thomas, Orange County
Mr. Matt Davidson for Bill Wharton, Seminole County
Mr. Tim Wilson, Altamonte Springs
Mr. Randy Shrader for Bob Wright, City of Kissimmee
Mr. Tom Radzai for Bobby Wyatt, City of Oviedo
Ms. Joedel Zaballero, Osceola County

Non-Voting Members Present:

Members Absent:

Mr. Brian Fields, City of Winter Springs
Mr. Jay Marder, Town of Oakland (Non-Voting)
Honorable Harvey Readey, City of Belle Isle

Others in Attendance:

Ms. Jennifer Horton, FDOT
Ms. Carol Scott, FTE
Mr. Keith Caskey, MetroPlan Orlando
Ms. Lisa Smith, MetroPlan Orlando

I. Call to Order

Chairman Hazem El-Assar called the Technical Advisory Committee to order at 10:00 a.m.

II. Confirmation of Quorum

Ms. Lisa Smith confirmed the presence of a quorum.

III. Agenda Review/Staff Follow-Up

Mr. Caskey introduced Ms. Jennifer Horton as the FDOT Liaison for today's meeting. He noted that the Corrine Drive Complete Streets Study is still ongoing; and that it has now entered the next phase of providing design concepts and safety solutions for the corridor. He said to obtain information or provide input on the design concepts and safety solutions can be accessed through NeighborLand. He encouraged TAC members to reach out to MetroPlan Orlando Project Manager Elizabeth Whitton for additional information. Mr. Caskey announced that TAC member Tim Wilson is retiring from the City of Altamonte Springs. He thanked him for his service on the TAC, and wished him well in his retirement.

IV. Public Comments on Action Items

None

V. Common Presentations/Status Reports

A. Presentation on PPL Project Status

Mr. Nick Lepp, MetroPlan Orlando staff, gave a presentation on the current status of the projects in the FY 2022/23 – 2039/40 Prioritized Project List. He provided the TAC members with a detailed list of projects that are already in the work program, and also identifies potential projects to be included in the work program. He requested that TAC members review the projects highlighted and provide him with a status update on those projects so that staff can begin to prepare them for the 4P readiness process to add into the work program beginning in July.

B. Request for UPWP Task Items

Mr. Gary Huttman, MetroPlan Orlando staff, requested potential projects to be included in the new FY 2018/19 – 2019/20 Unified Planning Work Program (UPWP). Mr. Huttman provided some background information on the UPWP. He explained that the UPWP is a two-year document that identifies anticipated tasks, and additionally acts as a working budget for those tasks. He explained that Local government work and planning activities are included in the UPWP. In addition, any local and FDOT projects can be submitted to be included in the document. Mr. Huttman told TAC members that Committee and Board members will have three opportunities to review the document prior to final approval which is anticipated for either May or June. He explained that he is currently taking the document to each Committee to provide an overview, layout the schedule, provide budget numbers, and make the request for projects. Mr. Huttman added that a draft of the UPWP will be presented at February committee meetings for review and comments.

VI. Action Items

A. Approval of the December 1, 2017 TAC Meeting Minutes

Approval is requested of the December 1, 2017 meeting minutes.

MOTION: Mr. Shad Smith moved to approve the December 1, 2017 TAC meeting minutes.
Mr. Bob Wright seconded the motion, which passed unanimously.

B. FDOT Amendment to FY 2017/18 - 2021/22 TIP

Mr. Keith Caskey, MetroPlan Orlando staff, requested that the TAC recommend that the FY 2017/18 - 2021/22 TIP be amended to include a change to the project limits for the access management improvements project on US 17/92 in Winter Park. A letter from FDOT explaining the amendment request was provided along with a fact sheet prepared by MetroPlan Orlando staff, and the draft resolution to be presented at the February 14th Board meeting. Mr. Caskey noted that the amendment does not require any additional funding.

MOTION: Mr. Bob Wright moved to approve the proposed FDOT Amendment to the FY 2017/18-2021/22 TIP. Mr. Joshua De Vries seconded the motion, which passed unanimously.

C. FDOT Interim Transportation Performance Measures & Targets

Mr. Nick Lepp, MetroPlan Orlando staff, requested that the TAC endorse and support FDOT's interim transportation performance measures and targets to be included in the 2040 LRTP in order to meet the new federal requirements in the FAST Act, and also create for the local

MetroPlan region. A summary sheet was provided to TAC members. Mr. Lepp stated that the first target deadline for safety measures, is approaching. He explained that the safety measures target covers the number and rate of fatalities, the number and rate of serious injuries, and the number of non-motorized fatalities and non-motorized serious injuries. He requested that TAC support the FDOT vision zero safety target (i.e.: zero fatalities and zero serious injuries). He said that staff will return to the TAC in April and May with additional targets to address the federal performance measures as well as targets for the local MetroPlan Orlando network. Mr. Nastasi expressed concern that MetroPlan Orlando and FDOT are using different methods of data collection. He said that he feels that it is important for the agencies to use the same sources for purposes of consistency. Mr. Cairns, a former FDOT employee, explained that FDOT uses long form crash data collected from the Statewide Crash database. He indicated that there is a time gap as the most current data available in the Statewide Crash database is 2016. Mr. Lepp explained that MetroPlan Orlando collects data from Safety 4 which is up-to-date and provides short form crash information. He noted that need for consistent data collection is the topic of an ongoing discussion between MetroPlan Orlando and FDOT staffs.

MOTION: Mr. Shad Smith moved to approve FDOT's interim transportation performance measures and targets to be included in the 2040 LRTP. Ms. Mary Moskowitz seconded the motion, which passed unanimously.

VII. TAC-Only Presentations

There were no TAC-only presentations.

VIII. General Information

A. FDOT Monthly Construction Status Report

The latest FDOT Monthly Construction Status Report for the Orlando area was provided for information purposes.

B. FDOT Quarterly Variance Report

The latest FDOT Quarterly Variance Report for the Orlando area was provided for information purposes.

C. Legislative Session Update

A document providing an update of the 2018 session of the Florida Legislature was provided for information purposes.

D. PD&E Study Tracking Report

A report providing the latest status of the PD&E studies currently underway in the MetroPlan Orlando area was provided for information purposes.

E. MetroPlan Orlando Board Highlights

A copy of the December 13, 2017 Board Meeting Highlights was provided for information purposes.

F. Corrine Drive Complete Streets Study

An attachment describing MetroPlan Orlando's Corrine Drive Complete Streets Study was provided for information purposes.

IX. Upcoming Meetings of Interest to TAC Members

A. Next MPO Board Meeting

The next MetroPlan Orlando Board meeting will be held on February 14, 2018, at 9:00 a.m. in the MetroPlan Orlando Board Room, 250 South Orange Avenue, Suite 200, Orlando, FL 32801.

B. Next TAC Meeting

The next TAC meeting will be held on February 23, 2018 at 10 a.m. in the MetroPlan Orlando Board Room, 250 South Orange Avenue, Suite 200, Orlando, FL 32801. As a reminder, the dates of the remaining TAC meetings during 2018 will be:

4/27/18

5/25/18

6/22/18

8/24/18

10/26/18

11/30/18

X. Other Business

None.

XI. Public Comments (General)

None.

XII. Adjournment

There being no further business, Chairman Hazem El-Assar adjourned the meeting of the Technical Advisory Committee at 10:20 a.m. The meeting was recorded and transcribed by Ms. Lisa Smith.

Approved this 23rd day of February 2018

Mr. Hazem El-Assar, Chairman

Ms. Lisa Smith, Board Services Coordinator

As required by Section 286.0105, Florida Statutes, MetroPlan Orlando hereby notifies all interested parties that if a person decides to appeal any decision made by MetroPlan Orlando with respect to any matter considered at such meeting or hearing, he or she may need to ensure that a verbatim record is made to include the testimony and evidence upon which the appeal is to be based.

TAB 3





Board Action Fact Sheet

Meeting Date: March 14, 2018

Agenda Item: IX.A (Tab 2)

Roll Call Vote: Yes

| | | | |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--|
| Action Requested: | FDOT requests approval of an amendment to the FY 2017/18 - 2021/22 Transportation Improvement Program. | | |
| Reason: | FDOT is funding a new Transportation Systems Management and Operations (TSMO) project. | | |
| Summary/Key Information: | <p>Items of particular significance for our Committees and the Board are as follows:</p> <ul style="list-style-type: none">• This amendment adds a total of \$110,000 for the design of the Advanced Transportation and Congestion Management Technologies Deployment (ATCMTD) Communications Services project in east Orlando in FY 2017/18.• Funding for the project is from the \$11.9 million ATCMTD grant from FHWA to advance the use of TSMO technologies in the east Orlando area. | | |
| MetroPlan Budget Impact: | None | | |
| Local Funding Impact: | None | | |
| Committee Action: | TSMO: | To be taken up on February 23, 2018 | |
| | TAC: | To be taken up on February 23, 2018 | |
| | CAC: | To be taken up on February 28, 2018 | |
| | MAC: | To be taken up on March 8, 2018 | |
| Staff Recommendation: | Recommends approval | | |
| Supporting Information: | These documents are provided at Tab 2: | | |
| | FDOT letter dated February 6, 2018 | | |
| | Proposed Board Resolution No. 18-03 | | |



Florida Department of Transportation

RICK SCOTT
GOVERNOR

719 S. Woodland Boulevard
DeLand, Florida 32720-6834

MIKE DEW
SECRETARY

February 6, 2018

Mr. Gary Huttman
Deputy Executive Director
MetroPlan Orlando
250 South Orange Ave., Suite 200
Orlando, FL 32801

Dear Mr. Huttman:

Subject: REQUEST FOR TRANSPORTATION IMPROVEMENT PROGRAM CHANGES

The Florida Department of Transportation requests the following changes to be made to MetroPlan Orlando's Transportation Planning Organization's Adopted Fiscal Years 2017/2018 – 2021/2022 Transportation Improvement Program (TIP) in coordination with the corresponding changes to the Department's Adopted Work Program. Please make sure that you put the amendment date on your cover page of the TIP and the page of the TIP that the project is listed on.

ORANGE COUNTY

FM#442740-1 Orlando Advanced Transportation Congestion Management Technology Development (ATCMTD) Communications Services - Other ITS Project - Project Sponsor: Florida Department of Transportation

Current TIP Status:

Project is currently not in the TIP for Fiscal Years 2017/2018 – 2021/2022.

Current TIP:

| Phase | Original Funding Type | Original Amount | Fiscal Year |
|-------------|-----------------------|-----------------|-------------|
| PE (Design) | None | \$0.00 | 2018 |
| | | | |
| | TOTAL | \$0.00 | |

Proposed Amendment:

| Phase | Amended Funding Type | Amended Amount | Fiscal Year |
|----------------------|-----------------------------|-----------------------|--------------------|
| PE (Design) | TSM (Federal) | \$100,000.00 | 2018 |
| PE (Design In-House) | SA (Federal) | \$10,000.00 | 2018 |
| | TOTAL | \$110,000.00 | |

Difference: \$110,000.00

Explanation: New project programmed into the Department's Work Program System for Orange County due to availability of funding for Fiscal Year 2018. The scope of the project includes having a consultant assist with updating USDOT with grant processing and providing data reporting.

Sincerely,

David Cooke
District Planning Manager
District Five

cc: Harry Barley, Executive Director, MetroPlan Orlando
Keith Caskey, Managing of Planning Services, MetroPlan Orlando
Jennifer Horton, MPO Liaison



RESOLUTION NO. 18-03

SUBJECT:

Amendment to the FY 2017/18 - 2021/22 Transportation Improvement Program

WHEREAS, the Orlando Urbanized Area Metropolitan Planning Organization (MPO), d.b.a. MetroPlan Orlando, is the duly designated and constituted body responsible for carrying out the urban transportation planning and programming process for the Orlando Urbanized Area, including the Transportation Improvement Program; and

WHEREAS, the Florida Department of Transportation (FDOT) is requesting to amend the FY 2017/18 - 2021/22 Transportation Improvement Program (TIP) in accordance with the MetroPlan Orlando Internal Operating Procedures; and

WHEREAS, the requested amendment is described as follows:

Orange County

FM #4427401 – Orlando Advanced Transportation and Congestion Management Technology Deployment (ATCMTD) Communications Services - Funding consists of \$100,000 in TSM funds and \$10,000 in SA funds for design in FY 2017/18; and

WHEREAS, the requested amendment described above is consistent with MetroPlan Orlando's project priorities and currently adopted Long Range Transportation Plan.

NOW, THEREFORE, BE IT RESOLVED by the MetroPlan Orlando Board that the Florida Department of Transportation's amendment to the FY 2017/18 - 2021/22 Transportation Improvement Program be approved as requested.

Passed and duly adopted at a regular meeting of the MetroPlan Orlando Board on the 14th day of March, 2018.

Certificate

The undersigned duly qualified as Chairwoman of the MetroPlan Orlando Board certifies that the foregoing is a true and correct copy of a Resolution adopted at a legally convened meeting of the MetroPlan Orlando Board.

Honorable Cheryl L. Grieb, Chairwoman

Attest:

Cathy Goldfarb, Sr. Board Services Coordinator
and Recording Secretary

TAB 4



Project Summary Tab - This Table Will Auto Populate From Tabs

| Construction | Tab | Table 1 - Summary Tab | | | | | Performance Measure | | Percent Complete as of Last Cutoff | | | |
|-------------------------|-----------|-----------------------|---------------------|---------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------|---------|------------------------------------|---------|---------|---------|
| | | Contract | Lead Project Number | PA | Contractor | Description | Adjusted Estimated Completion | Time | Money | Time | Money | Delta |
| 9. ESY53 | 10. ESY71 | ESY53 | 240216-7-52-01 | Long, Charles | HALIFAX PAVING, INC. | SR 46 from SR 415 to CR 426 - Safety Project - Bike lanes, turn lanes, lighting, etc | 2/4/2018 | 105.33% | 103.48% | 91.85% | 91.05% | -0.79% |
| | | ESY71 | 437100-1-52-01 | Sawaya, George | COLLAGE DESIGN & CONSTRUCTION GROUP, INC. | RTMC Building | 1/17/2019 | 101.38% | 100.00% | 40.26% | 32.99% | -7.27% |
| | | ESY96 | 436434-1-52-01 | Long, Charles | P&S Paving Inc | Spring to Spring Trail US 17/92 | 3/27/2018 | 102.78% | 100.00% | 67.16% | 30.58% | -36.59% |
| | | ESY99 | 439276-1-52-01 | Eric Plantier | RAM CONSTRUCTION SERVICES OF MICHIGAN, INC. | SR 414 OVER US 17/92 - BRIDGE # 750295 | 5/20/2018 | 100.00% | 106.23% | 30.64% | 0.00% | -30.64% |
| | | T5548 | 240216-2-52-01 | Long, Charles | SOUTHLAND CONSTRUCTION, INC. | SR 46 FROM MELLONVILLE AVE TO SR 415 | 1/20/2019 | 105.12% | 101.25% | 63.02% | 59.06% | -3.95% |
| | | T5557 | 240196-1-52-01 | Davis, Chris | BERGERON LAND DEVELOPMENT, INC | SR 15/600 (US 17/92) FROM SHEPARD RD TO LAKE MARY BLVD | 5/6/2019 | 101.92% | 101.77% | 56.02% | 44.20% | -11.83% |
| | | T5576 | 415030-5-52-01 | Simpson, Terry | MASCI GENERAL CONTRACTORS, INC | SR 434 FROM SMITH STREET TO FRANKLIN STREET | 2/9/2018 | 109.38% | 101.93% | 95.05% | 79.04% | -16.01% |
| | | T5579 | 432402-2-52-01 | Plantier, Eric | GOSALIA CONCRETE CONSTRUCTORS, INC. | Slab Replacement - SR 500 and SR 441 | 2/26/2018 | 100.00% | 101.21% | 90.36% | 90.51% | 0.14% |
| | | T5581 | 433040-1-52-01 | Plantier, Eric | ATLANTIC CIVIL CONSTRUCTORS CORP | Traffic Signals - SR 434 (Alafaya Trail) from Alexandria Blvd. to Mitchell Hammock Rd. | 1/26/2018 | 100.00% | 100.00% | 97.74% | 89.06% | -8.68% |
| | | T5582 | 238275-8-52-01 | Navarro, Kim | HALIFAX PAVING, INC | Roadway Realignment - CR 46A from North of Arundel Way to SR 46 | 4/9/2019 | 100.00% | 101.23% | 33.83% | 28.70% | -5.13% |
| | | T5598 | 435661-1-52-01 | Eric Plantier | HUBBARD CONSTRUCTION COMPANY | SR 436 FROM ORANGE CO LINE TO W OF AVERY LANE | 6/24/2018 | 100.00% | 100.00% | 3.13% | 2.60% | -0.53% |
| | | T5626 | 240200-2-52-01 | David Bowden | Astaldi Construction Co | Wekiva 7A - SR429 | 1/0/1900 | 0.53% | 0.00% | 100.00% | 100.00% | 0.00% |
| Maintenance/Traffic Ops | Tab | Table 1 - Summary Tab | | | | | Performance Measure | | Percent Complete as of Last Cutoff | | | |
| | | Contract | Lead Project Number | PA | Contractor | Description | Adjusted Estimated Completion | Time | Money | Time | Money | Delta |
| | | ESU01 | 412326-5-72-09 | Eric Plantier | ALTAIR ENVIRONMENTAL GROUP, L.L.C. | Desilting on Various State Roads in Orange and Seminole Counties | 3/22/2018 | 100% | 100.00% | 84.83% | 79.82% | -5.01% |
| | | ESU02 | 427956-1-72-14 | Crespi, Peter | ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC | Various Concrete Driveway Repairs | 2/2/2018 | 0% | 113.65% | 92.56% | 80.66% | -11.90% |
| | | ESU37 | 41232657213 | Patrick White | Hinterland Group Inc | Drainage Repair | 2/5/2018 | 100.00% | 100.00% | | | |
| 4. ESU38 | ESU38 | 412326-5-72-14 | Eric Plantier | ENVIROWASTE SERVICES GROUP, INC | MISC D/W Projects Drainage | 2/5/2018 | 100.00% | 100.00% | 82.22% | 0.00% | -82.22% | |
| | | ESY80 | 439905-1-52-01 | Crespi, Peter | ATLANTIC CIVIL CONSTRUCTORS CORP | DISTRICTWIDE PUSHBUTTON TRAFFIC IMPROVEMENTS ORANGE/SEMINOLE | 4/2/2018 | 100.00% | 100.00% | 56.71% | 27.85% | -28.86% |
| Completed | Tab | | | | | | | | | | | |
| | | Contract | Lead Project Number | PA | Contractor | Description | Adjusted Estimated Completion | Time | Money | Time | Money | Delta |
| | | ESW31 | 433607-1-52-01 | Wilson, Joe | HUBBARD CONSTRUCTION COMPANY | SR 50 ECONLOCKHATCHEE RIVER BRIDGES 750013&750169 | 1/0/1900 | 11.26% | 0.00% | | | |
| | | ESW91 | 404418-2-52-01 | Navarro, Kim | LAFLEUR NURSERIES AND GARDEN CENTER LLC | Landscaping - SR 15/600 (US 17/92) Interchange at SR 436 | 2/5/2017 | 118.12% | 97.97% | | | |
| | | ESY23 | 436858-1-52-01 | Navarro, Kim | DYNAMICS GROUP, INC. | Landscaping - SR 46 From Upsala Rd to Airport Blvd | 9/22/2018 | 100.00% | 107.54% | | | |
| 14. T5469 | T5469 | 239203-4-52-01 | Charles Crossman | PRINCE CONTRACTING, LLC. | SR 50 FROM E OF CR425 (DEAN RD) TO E OF OLD CHENEY HWY | 3/4/2017 | 104.21% | 103.31% | | | | |

Oviedo Operations Construction project Emergency Contacts

| Tab | Contract # | FN | Contract Location | Name | Phone Number | Email | Position | Company |
|----------|------------|----------------|------------------------------------------------------------------|------------------|--------------|---------------------------------|----------------------------------|-------------------------|
| 1. E5U01 | E5U01 | 412326-5-72-09 | Desilting on Various State Roads in Orange and Seminole Counties | Eric Plantier | 407-335-8124 | eric.plantier@dot.state.fl.us | Project Administrator | FDOT |
| | | | | Jonathan Duazo | 386-279-5510 | jonathan.duazo@dot.state.fl.us | t. Mgr. (contact while eric on v | FDOT |
| | | | | Gabriel Serrano | 407-924-9631 | Gserrano@jmt.com | JMT Inspector Manager | JMT |
| | | | | Chris Soto | 863-440-3207 | csoto@jmt.com | JMT Inspector Manager | JMT |
| | | | | Jose Molina | 321-274-7776 | jmolina@altairenvironmental.com | Contractor PM | Altair |
| | | | | Randy Miller | 407-948-2518 | rmiller@altairenvironmental.com | Superintendent | Altair |
| | | | | Bill Kirk | 407-948-2524 | bkirk@altairenvironmental.com | Field Operations | Altair |
| | | | | Todd Womick | 407-234-1322 | todd.womick@dot.state.fl.us | Construction Engineer | FDOT |
| 2. E5U02 | E5U02 | 427956-1-72-14 | Various Concrete Driveway Repairs | Javier Rodriguez | 305-979-1991 | rogarllc@gmail.com | Manager | Rogar Mgmt & Conslt llc |
| | | | | Miguel Faraldo | 786-486-1821 | rogarllc@gmail.com | Superintendent | Rogar Mgmt & Conslt llc |
| | | | | Jerome LaFond | 954-445-3319 | jlafond@corradino.com | Inspector | Corradino |
| | | | | Peter Crespi | 407-482-7823 | peter.crespi@dot.state.fl.us | Project Administrator | FDOT |
| | | | | Jeff Oakes | 407-832-1354 | jeff.oakes@dot.state.fl.us | Project Oversight | FDOT |
| | | | | Todd Womick | 407-234-1322 | todd.womick@dot.state.fl.us | Construction Engineer | FDOT |
| #REF! | #REF! | #REF! | #REF! | #REF! | #REF! | #REF! | #REF! | #REF! |
| | | | | #REF! | #REF! | #REF! | #REF! | #REF! |
| | | | | #REF! | #REF! | #REF! | #REF! | #REF! |
| | | | | #REF! | #REF! | #REF! | #REF! | #REF! |
| | | | | #REF! | #REF! | #REF! | #REF! | #REF! |
| | | | | #REF! | #REF! | #REF! | #REF! | #REF! |
| | | | | #REF! | #REF! | #REF! | #REF! | #REF! |
| | | | | #REF! | #REF! | #REF! | #REF! | #REF! |
| 5. E5U50 | E5U50 | 412326-5-72-15 | Misc D/W Projects Drainage | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 0 |
| 6. E5W31 | E5W31 | 433607-1-52-01 | SR 50 ECONLOCKHATCHEE RIVER BRIDGES 750013&750169 | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0 | PROJECT FINAL ACCEPTED | 0 | 0 |
| | | | | 0 | 0 | CONTRACTORS QUALIFIED ACCEPT | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | |
|-----------|-------|----------------|--------------------------------------------------------------|-----------------|--------------|----------------------------------|-------------------------|----------------------------------|
| 10. E5Y71 | E5Y71 | 437100-1-52-01 | RTMC Building | George Sawaya | 407-509-6396 | GeorgeSawaya@hillintl.com | CCEI Project Engineer | Hill International |
| | | | | Dan Sokol | 904-836-6752 | DanielSokol@hillintl.com | CCEI Resident Engineer | Hill International |
| | | | | Steve Mondisa | 407-820-5517 | StevenMondisa@hillintl.com | CCEI Building Inspector | Hill International |
| | | | | Dustin Savage | 386-569-5346 | DustinSavage@hillintl.com | CCEI CSS | Hill International |
| | | | | Mark Newman | 407-448-1820 | mnewman@collage-usa.com | SR Project Manager | Collage |
| | | | | James Chappell | 678-983-0205 | jchappell@collage-usa.com | Superintendent | Collage |
| 11. E5Y80 | E5Y80 | 439905-1-52-01 | DISTRICTWIDE PUSHBUTTON TRAFFIC IMPROVEMENTS ORANGE/SEMINOLE | Patrick White | 407-482-7831 | Patrick.White@dot.state.fl.us | Project Administrator | FDOT |
| | | | | Peter Crespi | 407-482-7839 | peter.crespi@dot.state.fl.us | Project Administrator | FDOT |
| | | | | Roosevelt Civil | 407-203-5487 | Rcivil@Atlantic-civil.com | Project Manager | Atlantic Civil |
| | | | | Jason Bello | 239-785-7418 | Jbello@elipsisec.com | Inspector | Elipsis Engineering & Consulting |
| | | | | Todd Womick | 407-234-1322 | todd.womick@dot.state.fl.us | Construction Engineer | FDOT |
| | | | | Jonathan Duazo | 386-279-5510 | jonathan.duazo@dot.state.fl.us | Construction Manager | FDOT |
| | | | | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 0 |
| 12. E5Y96 | E5Y96 | 436434-1-52-01 | Spring to Spring Trail US 17/92 | 0 | 0 | 0 | 0 | 0 |
| | | | | JD | 386-214-8896 | jd@pandspavinginc.com | General Superintendent | P&S |
| | | | | Scott Sheridan | 386-212-8555 | scottsheridan@pandspavinginc.com | Superintendent | P&S |
| | | | | Long, Charles | 407-482-7830 | Charles.Long@dot.state.fl.us | Project Administrator | FDOT |
| | | | | Brian Davidson | 386-258-7911 | bdavidson@pandspavinginc.com | Project Manager | P&S |
| | | | | Womick, Todd | 407-482-7833 | Todd.Womick@dot.state.fl.us | Construction Engineer | FDOT |
| 13. E5Y99 | E5Y99 | 439276-1-52-01 | SR 414 OVER US 17/92 - BRIDGE # 750295 | Eric Plantier | 407-278-2747 | eric.plantier@dot.state.fl.us | Project Administrator | FDOT |
| | | | | Justin Fowler | 904-451-7040 | jfowler@drmp.com | Lead Inspector | DRMP |
| | | | | Ryan Merchant | 734-718-2769 | rmerchant@ramservices.com | Contractor PM | RAM Services |
| | | | | Scott McCaffrey | 734-564-0804 | smccaffrey@ramservices.com | Contractor Super | RAM Services |
| | | | | John Miller | 810-560-9964 | jmiller@ramservices.com | Contractor Foreman | RAM Services |
| | | | | Womick, Todd | 407-482-7833 | 0 | Construction Engineer | FDOT |

| | | | | | | | | |
|-----------|-------|----------------|----------------------------------------------------------------------------------------|--------------------|-------------------|--------------------------------|----------------------------------|-----------|
| 14. T5469 | T5469 | 239203-4-52-01 | SR 50 FROM E OF CR425 (DEAN RD) TO E OF OLD CHENEY HWY | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 0 |
| 16. T5557 | T5557 | 240196-1-52-01 | SR 15/600 (US 17/92) FROM SHEPARD RD TO LAKE MARY BLVD | Daniel Veillette | 954-654-2973 | dveillette@bergeroninc.com | Project Superintendent | Bergeron |
| | | | | Kevin Marshall | 954-774-1720 | kmarshall@bergeroninc.com | Foreman | Bergeron |
| | | | | Romain Madho | 954-654-3581 | N/A | Foreman | Bergeron |
| | | | | Lazaro Gato | 386-315-3751 | N/A | Foreman | Bergeron |
| | | | | Mike Heim | 95-2045 / 954-680 | mheim@bergeroninc.com | Project Manager | Bergeron |
| | | | | Chris Davis | 407-466-4151 | cdavis@metriceng.com | Project Administrator | Metric |
| 17. T5576 | T5576 | 415030-5-52-01 | SR 434 FROM SMITH STREET TO FRANKLIN STREET | Terry Simpson | 407-622-9476 | simpson@cdmsmith.com | Project Administrator | CDM Smith |
| | | | | Frank Shaw | 407-269-7404 | shawfw@cdmsmith.com | Sr. Inspector | CDM Smith |
| | | | | Ignacio Masci | 407-948-3046 | IgnacioMasci@mascigc.com | Superintendent | Masci |
| | | | | Jeff Oakes | 407-832-1354 | Jeff.Oakes@dot.state.fl.us | Project Oversight | FDOT |
| | | | | Lenny Witkowski | 386-281-9801 | lennywitkowski@mascigc.com | Project Manager | Masci |
| | | | | Todd Womick | 407-234-1322 | todd.womick@dot.state.fl.us | Construction Engineer | FDOT |
| | | | | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | #REF! | #REF! | #REF! | #REF! |
| | | | | 0 | #REF! | #REF! | #REF! | #REF! |
| 18. T5579 | T5579 | 432402-2-52-01 | Slab Replacement - SR 500 and SR 441 | Eric Plantier | 407-335-8124 © | eric.plantier@dot.state.fl.us | Project Administrator | FDOT |
| | | | | Jonathan Duazo | 386-279-5510 | jonathan.duazo@dot.state.fl.us | t. Mgr. (contact while eric on v | FDOT |
| | | | | Elton Fowler | 8133-830-1475 | efowler@gosaliaco.com | Contractor PM | Gosalia |
| | | | | Jay Gosalia | 813-997-0759 | jay@gosaliaco.com | Manager | Gosalia |
| | | | | Tony Litvinas | 305-216-2685 | tlitvinas@gosaliaco.com | Contractor PM - backup | Gosalia |
| | | | | Jon Clary | 386-748-2262 | Jon.Clary@wsp.com | Lead Inspector | Parsons |
| 19. T5581 | T5581 | 433040-1-52-01 | Traffic Signals - SR 434 (Alafaya Trail) from Alexandria Blvd. to Mitchell Hammock Rd. | Eric Plantier | 407-335-8124 © | eric.plantier@dot.state.fl.us | Project Administrator | FDOT |
| | | | | Ralph Carter | 407-720-0792 | ralph.carter@dot.state.fl.us | Asphalt Specialist | Elipsis |
| | | | | Jonathan Duazo | 386-279-5510 | jonathan.duazo@dot.state.fl.us | t. Mgr. (contact while eric on v | FDOT |
| | | | | Chris Sousa | 321-229-5074 | chris.sousa@atlantic-civil.com | Senior PM | Atlantic |
| | | | | Jason Millspaugh | 407-473-7164 | jason@atlantic-civil.com | Superintendent | Atlantic |
| | | | | Phil Vaccaro | 407-608-9525 | fvaccaro@elipsisec.com | Lead Inspector | Elipsis |
| | | | | Gerry Ang (backup) | 407-276-1583 | glang@elipsisec.com | Inspector while Phil is out | Elipsis |
| | | | | John Graves | 407-608-8840 | jgraves@elipsisec.com | back-up contact for Elipsis | Elipsis |

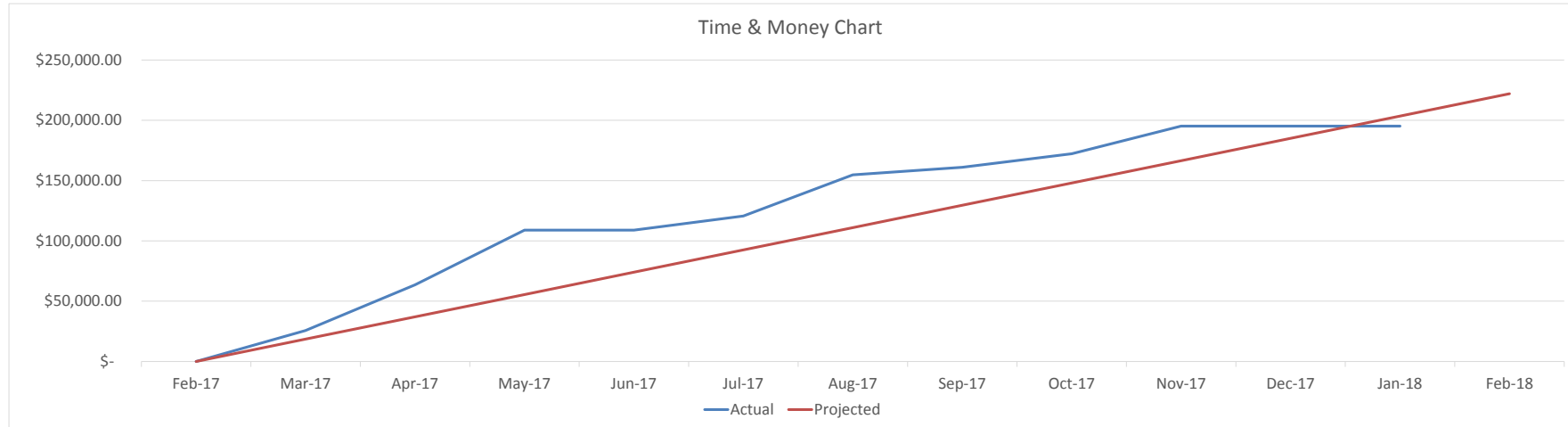
[illegible]

Tab Name: 1. E5U01
Time and Money Updated: 4/21/2017

Contract Type and Cost Center: Oviedo (593) Maintenance

Note: Make Time and Money font 14 after copying
PA/PO Notes UPDATED: 2/1/2018

| | | | | | | | | | | |
|-----------------------------------|-------------------------------|-----------------|------------------------------------------------------------------|---------------------------------|----------------------------------|-------------------------------|-----------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 1 | Finproj Number | | 412326-5-72-09 | | Federal Aid Number | | N/A | | All Sites complete. Double barrel on Site 4 at SR434 by Wayman/Grant being swapped out for Driver Ave location - likely being done next week. Larri's new DVD's done, coordinating drop-off and bundle up with reports. | |
| | Contract Number | | E5U01 | | | | | | | |
| | Contract Location | | Desilting on Various State Roads in Orange and Seminole Counties | | | | | | | |
| | Contractor Name | | ALTAIR ENVIRONMENTAL GROUP, L.L.C. | | | | | | | |
| | Letting | | 12/6/2016 | | Work Begin | | 2/15/2017 | | | |
| | Awarded | | 12/27/2016 | | Time Begin | | 2/14/2017 | | | |
| | Execution | | 1/11/2017 | | Original Estimated Completion | | 2/14/2018 | | | |
| | Notice to Proceed | | 1/31/2017 | | Adjusted Estimated Completion | | 3/22/2018 | | | |
| | Service Ending Date | | 8/27/2018 | | | | | | | |
| | <u>Contract Days Progress</u> | | | | <u>Contract Dollars Progress</u> | | | | | |
| Original Days | | 365 | | Original Amount W/O IC | | \$244,551.00 | | | | |
| Days Used as of Last Cut Off | | 341 | | Estimate Paid to Date | | \$195,198.70 | | | | |
| Present Days | | 402 | | Present Amount | | \$244,551.00 | | | | |
| % Days Used to Present | | 84.83% | | % Amount Used to Present | | 79.82% | | | | |
| Performance Measure % (Days) | | 100.00% | | Performance Measure % (Dollars) | | 100.00% | | | | |
| Delta | | 5.01% | | | | | | | | |
| | | | | Contact Information | | | | | | |
| | | Name | | Phone | | Email | | | | |
| Resident Engineer (FDOT) | | Womick, Todd | | 407-482-7833 | | todd.womick@dot.state.fl.us | | | | |
| Construction Project Manager | | - | | - | | - | | | | |
| Project Adminsitrator | | Eric Plantier | | 407-482-7847 | | eric.plantier@dot.state.fl.us | | | | |
| Contract Support Specialist (CSS) | | Thorn, Jennifer | | - | | - | | | | |
| Go to CIM | | | | | | | | | | |
| | | | | | | | | Table Below UPDATED: 1/11/2018 | | |
| | | | | | | | | CPPR/CFPR GRADE: 96 | | |
| | | | | | | | | DBE % (Com%/Pmt%): 9.91%/0 2%/0% | | |
| | | | | | | | | ACTUAL CONTRACT TIME: 354 of 405 | | |
| | | | | | | | | CURRENT CEI EFFICIENCY (%): N/A | | |
| | | | | | | | | NEGOTIATED CEI (%): N/A | | |
| | | | | | | | | CEI GRADE: N/A | | |

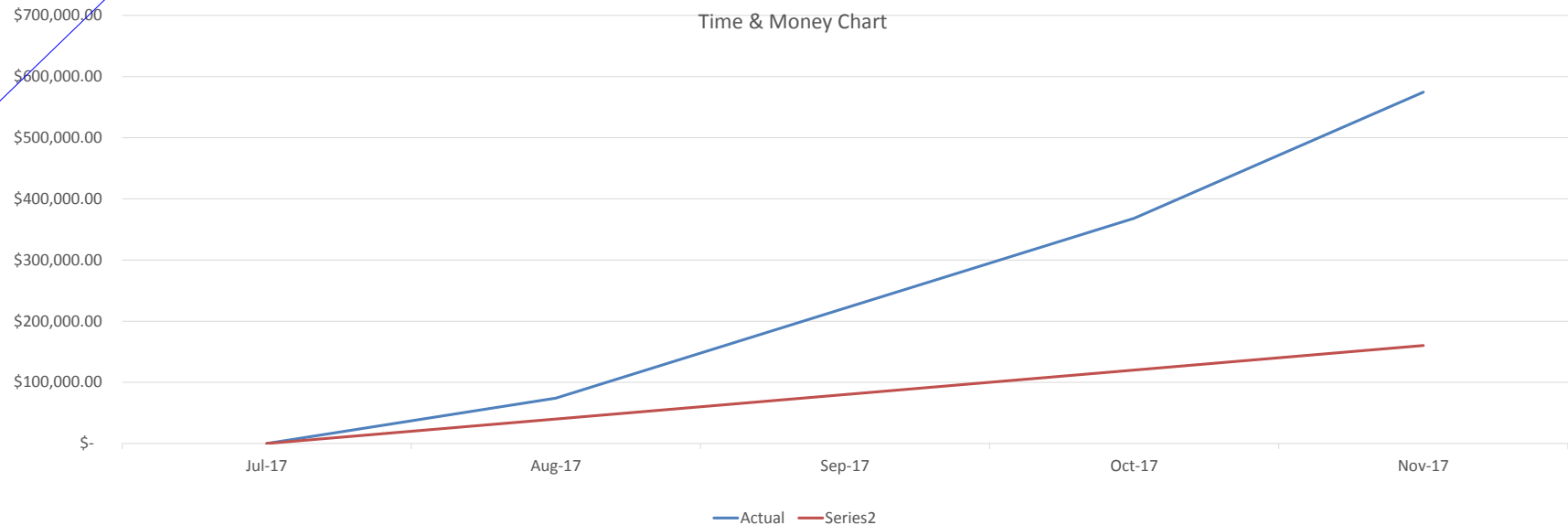


Tab Name: 2. ESU02
Time and Money Updated: 4/21/2017

Contract Type and Cost Center: Oviedo Construction

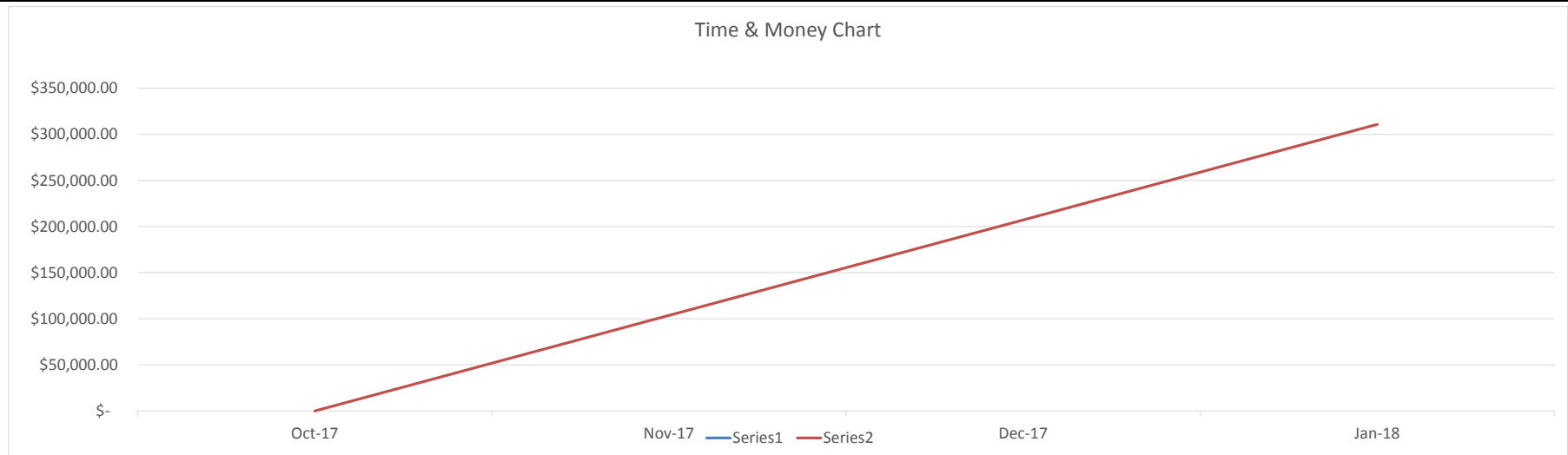
Note: Make Time and Money font 14 after copying
PA/PO Notes UPDATED: 9/12/2017

| | | | | | |
|----------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2 | Finproj Number 427956-1-72-14 | | Federal Aid Number N/A | | <ul style="list-style-type: none">• Inlet Tops Completed - (39 of 57)• SA 01 Extra Concrete at Inlet Tops - \$34,010.00 / 60 Days Executed• SA 02 Damaged Riser - \$16,054.48 / 30 Days - In Review• SA 03 Contract Term Extension till May 1st - Executed |
| | Contract Number ESU02 | | | | |
| | Contract Location Various Concrete Driveway Repairs | | | | |
| | Contractor Name ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC | | | | |
| | Letting 3/13/2017 | | Work Begin 7/3/2017 | | |
| | Awarded 3/27/2017 | | Time Begin 7/3/2017 | | |
| | Execution 5/1/2017 | | Original Estimated Completion 10/20/2017 | | |
| | Notice to Proceed 7/3/2017 | | Adjusted Estimated Completion 2/2/2018 | | |
| | Service Ending Date 5/1/2018 | | | | |
| | Contract Days Progress | | Contract Dollars Progress | | |
| Original Days 110 | | Original Amount W/O IC \$249,167.00 | | | |
| Days Used as of Last Cut Off 199 | | Estimate Paid to Date \$228,403.93 | | | |
| Present Days 215 | | Present Amount \$283,177.00 | | | |
| % Days Used to Present 92.56% | | % Amount Used to Present 80.66% | | | |
| Performance Measure % (Days) 0.00% | | Performance Measure % (Dollars) 113.65% | | | |
| Delta 11.90% | | | | | |
| Contact Information | | | | | |
| Name | | Phone | Email | | |
| Resident Engineer (FDOT) Womick, Todd | | 407-482-7833 | todd.womick@dot.state.fl.us | | |
| Construction Project Manager Crespi, Peter | | 407-482-7835 | jeff.oakes@dot.state.fl.us | | |
| Project Adminsitrator Crespi, Peter | | | | | |
| Contract Support Specialist (CSS) Thorn, Jennifer | | | | | |
| Go to CIM | | | | | |
| Table Below UPDATED: 9/12/2017 | | | | | |
| CPPR/CFPR GRADE: | | | 89 | | |
| DBE % (Com%/Pmt%): | | | 100.00% | | |
| ACTUAL CONTRACT TIME: | | | 72 of 122 | | |
| CURRENT CEI EFFICIENCY (%): | | | N/A | | |
| NEGOTIATED CEI (%): | | | N/A | | |
| CEI GRADE: | | | N/A | | |



Note: Make Time and Money font 14 after copying
PA/PO Notes UPDATED: 12/7/2017

| | | |
|-----------------------------|--|------------------|
| Table Below UPDATED: | | 12/7/2017 |
| CPPR/CPPR GRADE: | | pending |
| DBE % (Com%/Pmt%): | | pending |
| ACTUAL CONTRACT TIME: | | 22 of 90 days |
| CURRENT CEI EFFICIENCY (%): | | N/A |
| NEGOTIATED CEI (%): | | N/A |
| CEI GRADE: | | N/A |

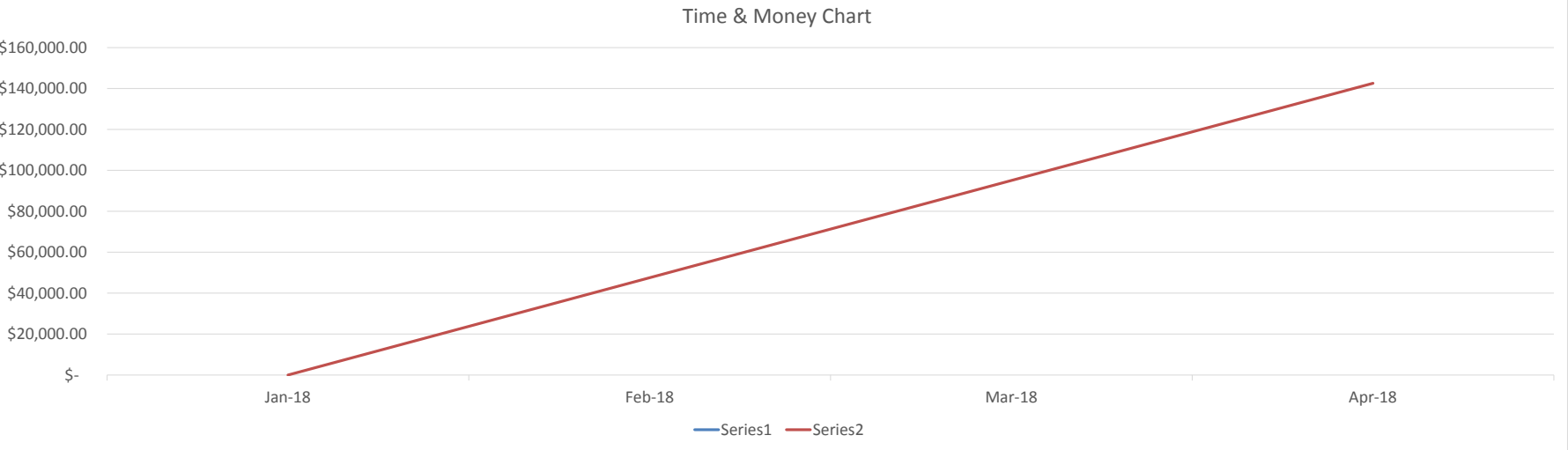


Tab Name: 5. ESU50
Time and Money Updated: XX-XX-XXXX

Type and Office Listed for Project: Oviedo (507) Construction?

Note: Make Time and Money font 14 after copying
PA/PO Notes UPDATED: 2/1/2018

| | | | | | |
|---|------------------------------------------|----------------------------|-----------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5 | Finproj Number 412326-5-72-15 | | Federal Aid Number N/A | | Contractor defaulting - Letters of concern sent 1/11 and 1/22. DO working with CO on default. Waiting on word from John Hatfield for next move in our office. |
| | Contract Number | E5U50 | | | |
| | Contract Location | Misc D/W Projects Drainage | | | |
| | Contractor Name | Thunderhole, Inc. | | | |
| | Letting | 10/3/2017 | Work Begin | | |
| | Awarded | 10/23/2017 | Time Begin | 12/13/2017 | |
| | Execution | 11/29/17 | Original Estimated Completion | 2/24/2018 | |
| | Notice to Proceed | 11/29/2017 | Adjusted Estimated Completion | 2/24/2018 | |
| | Service Ending Date | | | | |
| | <u>Contract Days Progress</u> | | <u>Contract Dollars Progress</u> | | |
| | Original Days | 88 | Original Amount W/O IC | \$150,000.00 | |
| | Days Used as of Last Cut Off | 39 | Estimate Paid to Date | \$0.00 | |
| | Present Days | 96 | Present Amount | \$150,000.00 | |
| | % Days Used to Present | 40.63% | % Amount Used to Present | 0.00% | |
| | Performance Measure % (Days) | 100.00% | Performance Measure % (Dollars) | 100.00% | |
| | Delta | 40.63% | | | |
| | Contact Information | | | | |
| | Name | Phone | Email | | |
| | Resident Engineer (FDOT) | Womick, Todd | 407-482-7833 todd.womick@dot.state.fl.us | | |
| | Construction Project Manager | Duazo, Jonathan | - - | | |
| | Project Adminsitrator | Eric Plantier | 407-482-7847 eric.plantier@dot.state.fl.us | | |
| | Contract Support Specialist (CSS) | Jennifer Thorn | 408-482-7844 - | | |
| | Go to CIM | | | | |
| | Table Below UPDATED: | | | | |
| | CPPR/CFPR GRADE: | | | | |
| | DBE % (Com%/Pmt%): | | | | |
| | ACTUAL CONTRACT TIME: | | 51/96 | | |
| | CURRENT CEI EFFICIENCY (%): | | N/A | | |
| | NEGOTIATED CEI (%): | | N/A | | |
| | CEI GRADE: | | N/A | | |



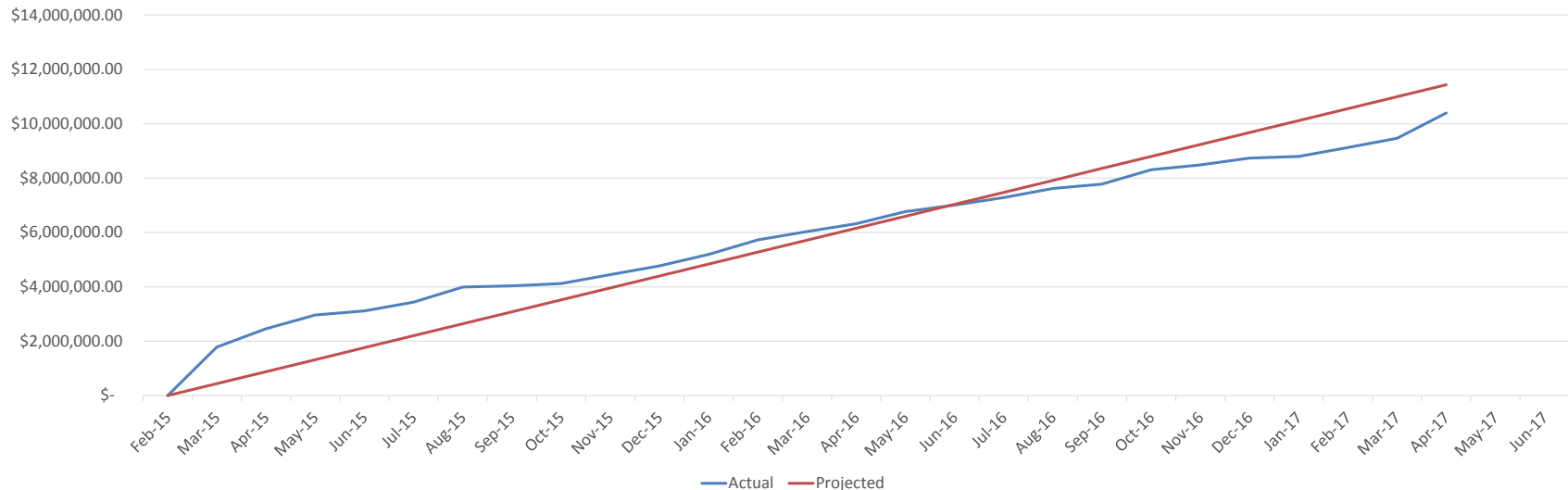
Tab Name: 6. E5W31
Time and Money Updated: 4/21/2017

Contract Type and Cost Center: Oviedo Construction

Note: Make Time and Money font 14 after copying
PA/PO Notes UPDATED: 4/6/2017

| | | | | | | | | | | | | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------|----|--------------------|-------------|-----------------------|------------|-----------------------------|-------|---------------------|-------|------------|------|
| 6 | <div>Finproj Number433607-1-52-01Contract NumberESW31Contract LocationSR 50 ECONLOCKHATCHEE RIVER BRIDGES 750013&750169Contractor NameHUBBARD CONSTRUCTION COMPANY</div> <div>Letting8/4/2014Awarded9/17/2014Execution10/3/2014Notice to Proceed10/31/2014Service Ending DateN/A</div> <div>Work Begin10/31/2014Time Begin10/31/2014Original Estimated Completion7/20/2016Adjusted Estimated Completion2/5/2017</div> <div><div>Contract Days Progress</div><div>Original Days629Days Used as of Last Cut Off828Present Days829% Days Used to Present99.88%Performance Measure % (Days)118.12%<div>Delta8.94%</div></div><div><div>Contract Dollars Progress</div><div>Original Amount W/O IC\$11,670,000.00Estimate Paid to Date\$10,396,542.70Present Amount\$11,432,846.44% Amount Used to Present90.94%Performance Measure % (Dollars)97.97%</div></div><div><div>Contact Information</div><div><div>NamePhoneEmail</div><div>Resident Engineer (FDOT)Womick, Todd407-482-7833todd.womick@dot.state.fl.us</div><div>Construction Project ManagerOakes, Jeff407-482-7835jeff.oakes@dot.state.fl.us</div><div>Project AdminsitratorWilson, Joe407-488-0864wilsonj@etminc.com</div><div>Contract Support Specialist (CSS)Brush, Toni--</div></div></div></div> | | | | 0 | | | | | | | | | | | |
| <div>Table Below UPDATED:3/14/2017</div> <table><tr><td>CPPR/CFPR GRADE:</td><td>98</td></tr><tr><td>DBE % (Com%/Pmt%):</td><td>3.82%/0.55%</td></tr><tr><td>ACTUAL CONTRACT TIME:</td><td>859 of 717</td></tr><tr><td>CURRENT CEI EFFICIENCY (%):</td><td>15.0%</td></tr><tr><td>NEGOTIATED CEI (%):</td><td>15.0%</td></tr><tr><td>CEI GRADE:</td><td>3.2%</td></tr></table> | | | | | CPPR/CFPR GRADE: | 98 | DBE % (Com%/Pmt%): | 3.82%/0.55% | ACTUAL CONTRACT TIME: | 859 of 717 | CURRENT CEI EFFICIENCY (%): | 15.0% | NEGOTIATED CEI (%): | 15.0% | CEI GRADE: | 3.2% |
| CPPR/CFPR GRADE: | 98 | | | | | | | | | | | | | | | |
| DBE % (Com%/Pmt%): | 3.82%/0.55% | | | | | | | | | | | | | | | |
| ACTUAL CONTRACT TIME: | 859 of 717 | | | | | | | | | | | | | | | |
| CURRENT CEI EFFICIENCY (%): | 15.0% | | | | | | | | | | | | | | | |
| NEGOTIATED CEI (%): | 15.0% | | | | | | | | | | | | | | | |
| CEI GRADE: | 3.2% | | | | | | | | | | | | | | | |
| <div>Go to CIM</div> | | | | | | | | | | | | | | | | |

Time & Money Chart



Note: Make Time and Money font 14 after copying
PA/PO Notes UPDATED: 12/7/2017

Time & Money Chart

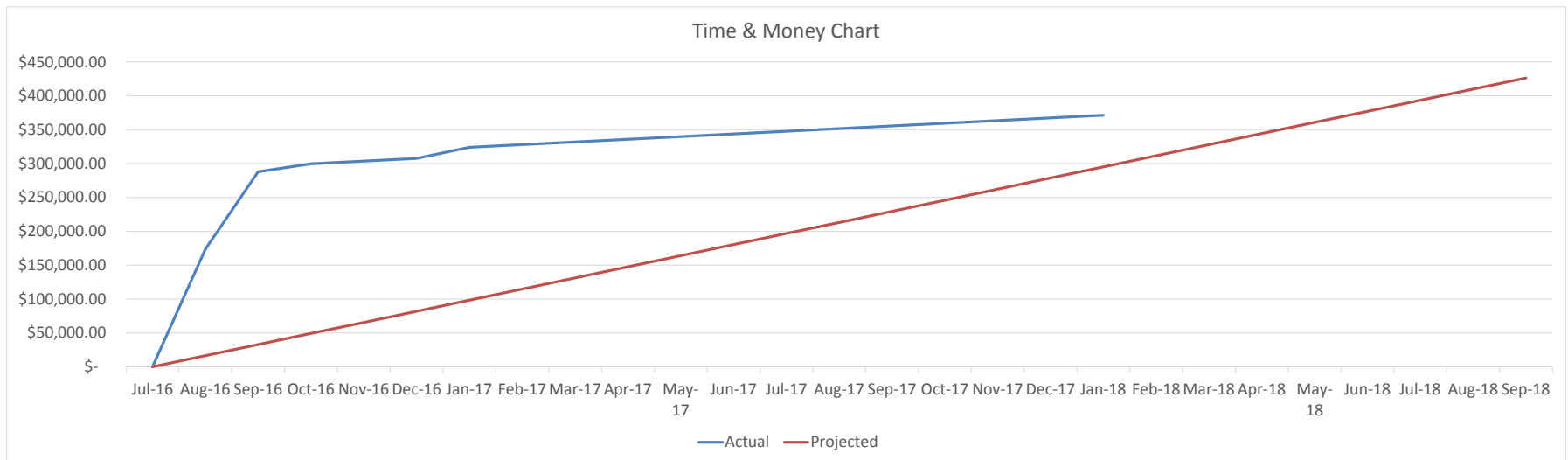
| Date | Actual (\$) | Projected (\$) |
|--------|-------------|----------------|
| Nov-15 | 0 | 0 |
| Dec-15 | 100,000 | 20,000 |
| Jan-16 | 260,000 | 40,000 |
| Feb-16 | 290,000 | 60,000 |
| Mar-16 | 400,000 | 80,000 |
| Apr-16 | 440,000 | 100,000 |
| May-16 | 480,000 | 120,000 |
| Jun-16 | 480,000 | 140,000 |
| Jul-16 | 490,000 | 160,000 |
| Aug-16 | 495,000 | 180,000 |
| Sep-16 | 500,000 | 200,000 |
| Oct-16 | 505,000 | 220,000 |
| Nov-16 | 510,000 | 240,000 |
| Dec-16 | 515,000 | 260,000 |
| Jan-17 | 520,000 | 280,000 |
| Feb-17 | 525,000 | 300,000 |
| Mar-17 | 530,000 | 320,000 |
| Apr-17 | 535,000 | 340,000 |
| May-17 | 540,000 | 360,000 |
| Jun-17 | 545,000 | 380,000 |
| Jul-17 | 550,000 | 400,000 |
| Aug-17 | 550,000 | 420,000 |
| Sep-17 | 555,000 | 440,000 |
| Oct-17 | 560,000 | 460,000 |
| Nov-17 | 565,000 | 480,000 |
| Dec-17 | 570,000 | 500,000 |
| Jan-18 | 570,000 | 520,000 |
| Feb-18 | | 540,000 |
| Mar-18 | | 560,000 |
| Apr-18 | | 580,000 |
| May-18 | | 600,000 |
| Jun-18 | | 620,000 |
| Jul-18 | | 640,000 |
| Aug-18 | | 660,000 |

Tab Name: 8. ESY23
Time and Money Updated: 4/21/2017

Contract Type and Cost Center: Oviedo (593) Maintenance

Note: Make Time and Money font 14 after copying
PA/PO Notes UPDATED: 12/7/2017

| | | | | | | |
|---|---------------------|--|----------------------------------------------------|--|-------------------------------|--|
| 8 | Finproj Number | | 436858-1-52-01 | | Establishment Period | |
| | Contract Number | | ESY23 | | SA #02 sent to District | |
| | Contract Location | | Landscaping - SR 46 From Upsala Rd to Airport Blvd | | Service Ending Date: 9/7/18 | |
| | Contractor Name | | DYNAMICS GROUP, INC. | | | |
| | Letting | | 4/5/2016 | | Work Begin | |
| | Awarded | | 4/25/2016 | | Time Begin | |
| | Execution | | 5/5/2016 | | Original Estimated Completion | |
| | Notice to Proceed | | 6/3/2016 | | Adjusted Estimated Completion | |
| | Service Ending Date | | 9/7/2018 | | | |
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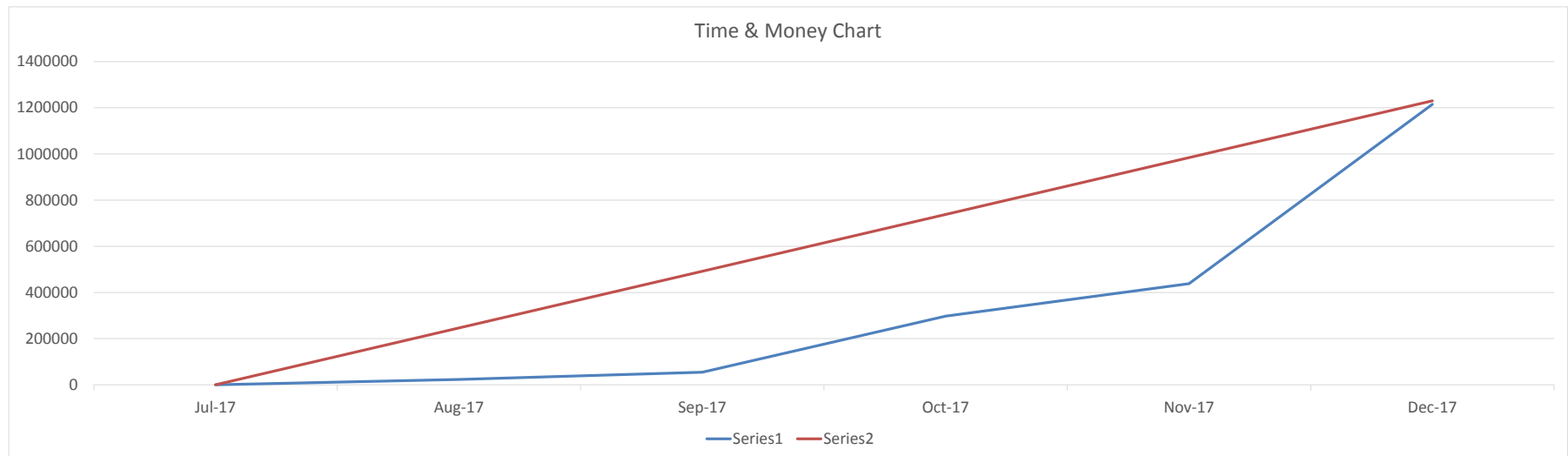


Tab Name: 9. ESY53
Time and Money Updated: XX-XX-XXXX

Type and Office Listed for Project: Oviedo (507) Construction?

Note: Make Time and Money font 14 after copying
PA/PO Notes UPDATED: 2/1/2018

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| 9 | Finproj Number | | 240216-7-52-01 | | Walkthrough completed on 1/25/18. Punchlist and final striping ongoing. Time until 2/25 currently. |
| | Contract Number | | ESY53 | | |
| | Contract Location | | SR 46 from SR 415 to CR 426 - Safety Project - Bike lanes, turn lanes, lighting, etc | | |
| | Contractor Name | | HALIFAX PAVING, INC. | | |
| | Letting | | 5/2/2017 | | |
| | Awarded | | 5/22/2017 | | |
| | Execution | | 6/7/2017 | | |
| | Notice to Proceed | | 7/6/2017 | | |
| | Service Ending Date | | N/A | | |
| | Work Begin | | 8/5/2017 | | |
| Time Begin | | 8/5/2017 | | | |
| Original Estimated Completion | | 1/1/2018 | | | |
| Adjusted Estimated Completion | | 2/4/2018 | | | |
| <div><div><div><u>Contract Days Progress</u></div><div>Original Days150</div><div>Days Used as of Last Cut Off169</div><div>Present Days184</div><div>% Days Used to Present91.85%</div><div>Performance Measure % (Days)105.33%</div><div>Delta0.79%</div></div><div><div><u>Contract Dollars Progress</u></div><div>Original Amount W/O IC\$1,438,299.25</div><div>Estimate Paid to Date\$1,355,140.72</div><div>Present Amount\$1,488,299.25</div><div>% Amount Used to Present91.05%</div><div>Performance Measure % (Dollars)103.48%</div></div></div> | | | | | |
| Contact Information | | | | | |
| Name | | Phone | | Email | |
| Resident Engineer (FDOT) | | Womick, Todd | | 407-482-7833 | todd.womick@dot.state.fl.us |
| Construction Project Manager | | - | | - | - |
| Project Adminsitrator | | Long, Charles | | 407-482-7830 | charles.long@dot.state.fl.us |
| Contract Support Specialist (CSS) | | Colon, Nicole | | - | - |
| Go to CIM | | | | | |
| Table Below UPDATED: 2/1/2018 | | | | | |
| CPPR/CFPR GRADE: | | | | | 100 |
| DBE % (Com%/Pmt%): | | | | | 10.00% |
| ACTUAL CONTRACT TIME: | | | | | 181 of 205 |
| CURRENT CEI EFFICIENCY (%): | | | | | N/A |
| NEGOTIATED CEI (%): | | | | | N/A |
| CEI GRADE: | | | | | N/A |



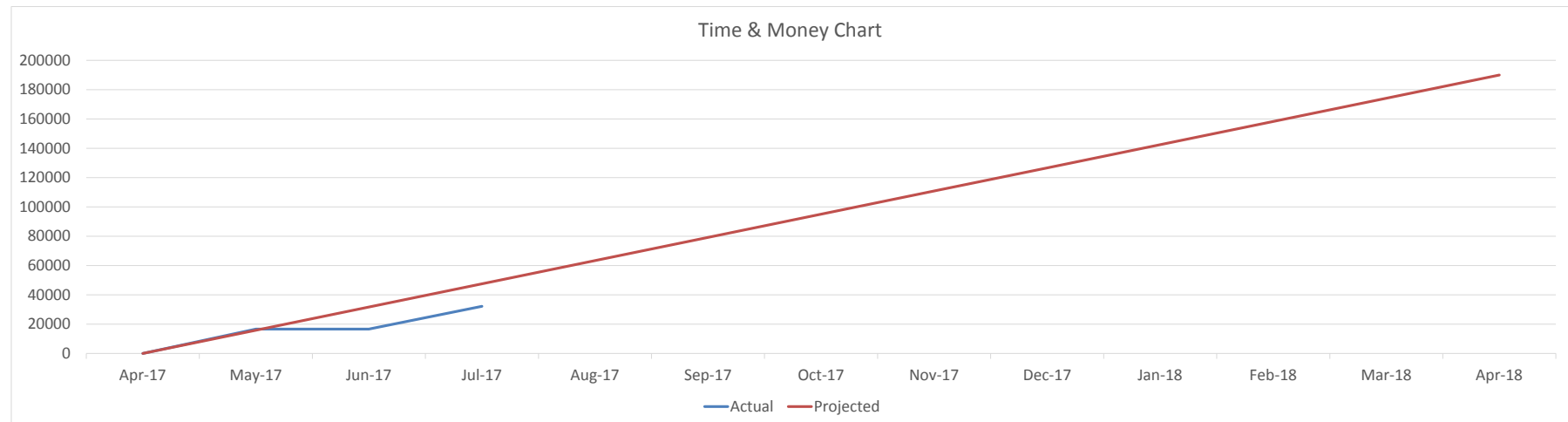
Tab Name: 11. E5Y80
Time and Money Updated: 4/21/2017

Contract Type and Cost Center:

Note: Make Time and Money font 14 after copying
PA/PO Notes UPDATED: 8/30/2017

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|----|-----------------------------------|--------------------------------------------------------------|----------------------------------|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 11 | Finproj Number | 439905-1-52-01 | Federal Aid Number | N/A | Contractor Activities: Continue to form and pour rough deck. Install plumbing -rough-in overhead, Slab-on grade for area B/C POUR SCHEDULED 2-2-2018 1:00AM. Began installing undrain in pond Area. Sanitary -Tie -In at Wilson Road complete. Continue to install underground fiber optic site conduit. Critical Items are Concrete tie beams and slab on grade area B/C. Civil Site work continues with drainage 80% complete. Generator will be delivered first week in MAY 2018. |
| | Contract Number | E5Y80 | | | Change Order- |
| | Contract Location | DISTRICTWIDE PUSHBUTTON TRAFFIC IMPROVEMENTS ORANGE/SEMINOLE | | | • Change Orders 02 Hurricane Irma completed under review at District. |
| | Contractor Name | ATLANTIC CIVIL CONSTRUCTORS CORP | | | • Change Order 03 – Sanitary Sewer Tie In Unforeseen Condition (RFI 117) |
| | Letting | 2/7/2017 | Work Begin | 5/15/2017 | • The FPL line under the RTMC parking area to be installed by the Contractor (DOT will provide easement to FPL) |
| | Awarded | 2/27/2017 | Time Begin | 4/3/2017 | • Waiting on price for irrigation sleeves. |
| | Execution | 3/6/2017 | Original Estimated Completion | 5/14/2018 | Secretary Shannon will visit the RTMC on Wednesday, February 7th, 2:00-4:00 pm. |
| | Notice to Proceed | 4/3/2017 | Adjusted Estimated Completion | 4/2/2018 | |
| | Service Ending Date | 5/17/2018 | | | |
| | <u>Contract Days Progress</u> | | <u>Contract Dollars Progress</u> | | |
| | Original Days | 365 | Original Amount W/O IC | \$190,000.00 | |
| | Days Used as of Last Cut Off | 207 | Estimate Paid to Date | \$52,920.70 | |
| | Present Days | 365 | Present Amount | \$190,000.00 | |
| | % Days Used to Present | 56.71% | % Amount Used to Present | 27.85% | |
| | Performance Measure % (Days) | 100.00% | Performance Measure % (Dollars) | 100.00% | |
| | Delta | 28.86% | | | |
| | Contact Information | | | | |
| | | Name | Phone | Email | |
| | Resident Engineer (FDOT) | Womick, Todd | 407-482-7833 | todd.womick@dot.state.fl.us | |
| | Project Adminsitrator | Patrick White | 407-482-7831 | Patrick.White@dot.state.fl.us | |
| | Project Adminsitrator | Crespi, Peter | 407-482-7823 | peter.crespi@dot.state.fl.us | |
| | Contract Support Specialist (CSS) | - | - | - | |
| | Go to CIM | | | | |

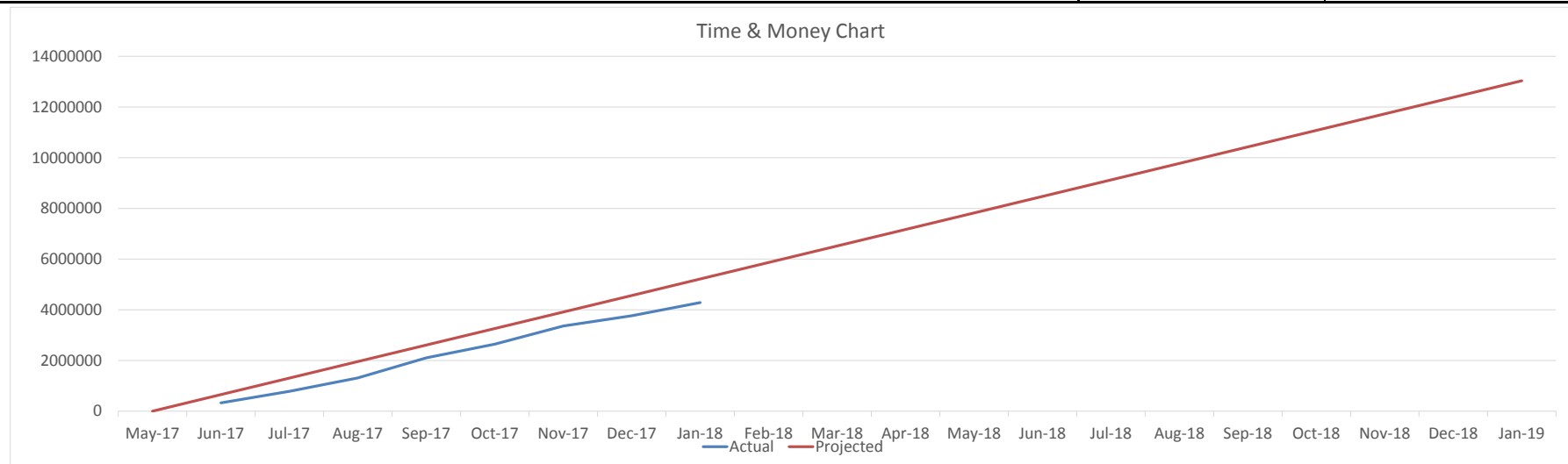
| Table Below UPDATED: | | N/A |
|-----------------------------|--|-----|
| CPPR/CFPR GRADE: | | N/A |
| DBE % (Com%/Pmt%): | | N/A |
| ACTUAL CONTRACT TIME: | | N/A |
| CURRENT CEI EFFICIENCY (%): | | N/A |
| NEGOTIATED CEI (%): | | N/A |
| CEI GRADE: | | N/A |



Note: Make Time and Money font 14 after copying

PA/PO Notes UPDATED: 1/12/2018

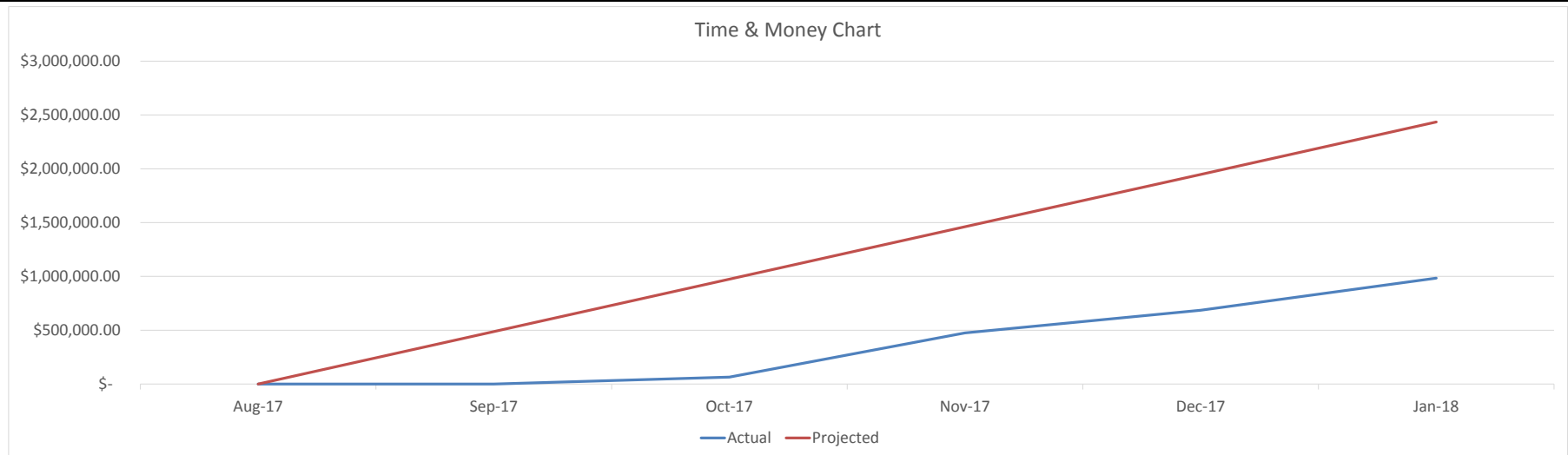
| 10 | 11 | 437100-1-52-01 | | | The Department accepted the Modular Block Wall in Lieu of Per Plan Gravity Wall with a credit of \$1,521.00. Contractor Activities: Roof Deck Pours possibly by end of December. Critical Items are Concrete tie beams in Areas E and D, Civil Site work starting this week, Overhead Plumbing rough in, and Underground Sanitary to begin this week. Hurricane Irma SA under review . Generator will be deleivered in MAY 2018 | | | | | | | | | | | | | | | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------------------------|----------------------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------|------------------|----|--|--------------------|-------------|--|-----------------------|--|--|-----------------------------|--|--|---------------------|--|--|------------|--|--|
| | Contract Number | ESY71 | Federal Aid Number | | | | | | | | | | | | | | | | | | | | | | |
| | Contract Location | RTMC Building | | | | | | | | | | | | | | | | | | | | | | | |
| | Contractor Name | COLLAGE DESIGN & CONSTRUCTION GROUP, INC. | | | | | | | | | | | | | | | | | | | | | | | |
| | Letting | 2/10/2017 | Work Begin | 5/22/2017 | | | | | | | | | | | | | | | | | | | | | |
| | Awarded | 3/9/2017 | Time Begin | 5/22/2017 | | | | | | | | | | | | | | | | | | | | | |
| | Execution | 4/10/2017 | Original Estimated Completion | 12/22/2018 | | | | | | | | | | | | | | | | | | | | | |
| | Notice to Proceed | 5/22/2017 | Adjusted Estimated Completion | 1/17/2019 | | | | | | | | | | | | | | | | | | | | | |
| | Service Ending Date | N/A | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>Contract Days Progress</u> | | <u>Contract Dollars Progress</u> | | | | | | | | | | | | | | | | | | | | | | |
| | Original Days | 580 | Original Amount W/O IC | \$12,987,000.00 | | | | | | | | | | | | | | | | | | | | | |
| | Days Used as of Last Cut Off | 244 | Estimate Paid to Date | \$4,284,996.80 | | | | | | | | | | | | | | | | | | | | | |
| | Present Days | 606 | Present Amount | \$12,987,000.00 | | | | | | | | | | | | | | | | | | | | | |
| | % Days Used to Present | 40.26% | % Amount Used to Present | 32.99% | | | | | | | | | | | | | | | | | | | | | |
| | Performance Measure % (Days) | 101.38% | Performance Measure % (Dollars) | 100.00% | | | | | | | | | | | | | | | | | | | | | |
| | Delta | 7.27% | | | | | | | | | | | | | | | | | | | | | | | |
| | Contact Information | | | | | | | | | | | | | | | | | | | | | | | | |
| | Name | Phone | Email | | | | | | | | | | | | | | | | | | | | | | |
| | Resident Engineer (FDOT) | Womick, Todd | | | | | | | | | | | | | | | | | | | | | | | |
| | Construction Project Manager | Duazo, Jonathan | | | | | | | | | | | | | | | | | | | | | | | |
| | Project Adminsitrator | Sawaya, George | | | | | | | | | | | | | | | | | | | | | | | |
| | Contract Support Specialist (CSS) | Savage, Dustin | - | - | | | | | | | | | | | | | | | | | | | | | |
| | Go to CIM | | | | | | | | | | | | | | | | | | | | | | | | |
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| <table><tr><th colspan="2">Table Below UPDATED:</th><th>10/24/2017</th></tr><tr><td>CPPR/CFPR GRADE:</td><td colspan="2">98</td></tr><tr><td>DBE % (Com%/Pmt%):</td><td colspan="2">12.81% / 0%</td></tr><tr><td>ACTUAL CONTRACT TIME:</td><td colspan="2"></td></tr><tr><td>CURRENT CEI EFFICIENCY (%):</td><td colspan="2"></td></tr><tr><td>NEGOTIATED CEI (%):</td><td colspan="2"></td></tr><tr><td>CEI GRADE:</td><td colspan="2"></td></tr></table> | | | | | Table Below UPDATED: | | 10/24/2017 | CPPR/CFPR GRADE: | 98 | | DBE % (Com%/Pmt%): | 12.81% / 0% | | ACTUAL CONTRACT TIME: | | | CURRENT CEI EFFICIENCY (%): | | | NEGOTIATED CEI (%): | | | CEI GRADE: | | |
| Table Below UPDATED: | | 10/24/2017 | | | | | | | | | | | | | | | | | | | | | | | |
| CPPR/CFPR GRADE: | 98 | | | | | | | | | | | | | | | | | | | | | | | | |
| DBE % (Com%/Pmt%): | 12.81% / 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| ACTUAL CONTRACT TIME: | | | | | | | | | | | | | | | | | | | | | | | | | |
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| NEGOTIATED CEI (%): | | | | | | | | | | | | | | | | | | | | | | | | | |
| CEI GRADE: | | | | | | | | | | | | | | | | | | | | | | | | | |



Note: Make Time and Money font 14 after copying

PA/PO Notes UPDATED: 2/1/2018

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|------------------------------------------|--------------------------------------|---------------------------------|--------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 12 | Finproj Number | 436434-1-52-01 | Federal Aid Number | Yes | Gravity wall on north and south side of bridge complete. Modified barrier wall south of bridge scheduled for excavation of footer and pouring of wall the week of the 5th. Bicycle rail on existing bridge wall completed. Lighting circuit and power hookup in progress. |
| | Contract Number | ESY96 | | | |
| | Contract Location | Spring to Spring Trail US 17/92 | | | |
| | Contractor Name | P&S Paving Inc | | | |
| | Letting | 6/6/2017 | Work Begin | 9/8/2017 | |
| | Awarded | 6/26/2017 | Time Begin | 9/8/2017 | |
| | Execution | 7/13/2017 | Original Estimated Completion | 3/6/2018 | |
| | Notice to Proceed | 8/10/2017 | Adjusted Estimated Completion | 3/27/2018 | |
| | Service Ending Date | N/A | | | |
| | <u>Contract Days Progress</u> | | <u>Contract Dollars Progress</u> | | |
| | Original Days | 180 | Original Amount W/O IC | \$3,218,345.00 | |
| | Days Used as of Last Cut Off | 135 | Estimate Paid to Date | \$984,119.81 | |
| | Present Days | 201 | Present Amount | \$3,218,345.00 | |
| | % Days Used to Present | 67.16% | % Amount Used to Present | 30.58% | |
| | Performance Measure % (Days) | 102.78% | Performance Measure % (Dollars) | 100.00% | |
| Delta | 36.59% | | | | |
| | Contact Information | | | | |
| | Name | Phone | Email | | |
| Resident Engineer (FDOT) | Womick, Todd | 407-482-7833 | todd.womick@dot.state.fl.us | | |
| Construction Project Manager | Duazo, Jonathan | - | - | | |
| Project Adminsitator | Long, Charles | 407-482-7830 | charles.long@dot.state.fl.us | | |
| Contract Support Specialist (CSS) | | - | - | | |
| Go to CIM | | | | | |
| | | | | Table Below UPDATED: | 2/1/2018 |
| | | | | CPPR/CFPR GRADE: | 98% |
| | | | | DBE % (Com%/Pmt%): | |
| | | | | ACTUAL CONTRACT TIME: | 147 of 204 |
| | | | | CURRENT CEI EFFICIENCY (%): | N/A |
| | | | | NEGOTIATED CEI (%): | N/A |
| | | | | CEI GRADE: | N/A |



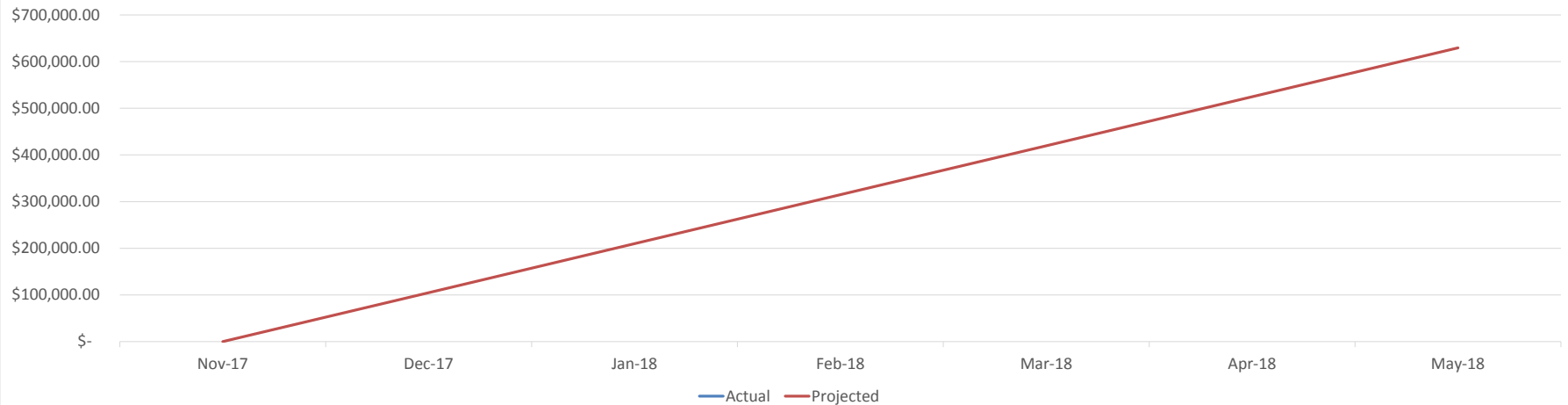
Tab Name: 13. E5Y99
Time and Money Updated: XX-XX-XXXX

Type and Office Listed for Project: Oviedo (507) Construction?

Note: Make Time and Money font 14 after copying
PA/PO Notes UPDATED: 2/1/2018

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|-----------------------------------|-------------------------------|-----------------|---------------------------------------------|---------------------------------|----------------------------------|----------------------------------------------------------------------------------|--------------|--|----------------------------------------------------------------------------------------------------------------|--|
| 13 | Finproj Number | | 439276-1-52-01 | | Federal Aid Number | | N/A | | Eastbound side done as of tomorrow/today - taking week off for company safety week, then back to start WB side | |
| | Contract Number | | E5Y99 | | | | | | | |
| | Contract Location | | SR 414 OVER US 17/92 - BRIDGE # 750295 | | | | | | | |
| | Contractor Name | | RAM CONSTRUCTION SERVICES OF MICHIGAN, INC. | | | | | | | |
| | Letting | | 10/3/2017 | | Work Begin | | | | | |
| | Awarded | | 10/23/2017 | | Time Begin | | 11/29/2017 | | | |
| | Execution | | 10/27/2017 | | Original Estimated Completion | | | | | |
| | Notice to Proceed | | 10/30/2017 | | Adjusted Estimated Completion | | 5/20/2018 | | | |
| | Service Ending Date | | N/A | | | | | | | |
| | <u>Contract Days Progress</u> | | | | <u>Contract Dollars Progress</u> | | | | | |
| | Original Days | | 170 | | Original Amount W/O IC | | \$561,732.71 | | | |
| | Days Used as of Last Cut Off | | 53 | | Estimate Paid to Date | | \$0.00 | | | |
| | Present Days | | 173 | | Present Amount | | \$596,732.71 | | | |
| % Days Used to Present | | 30.64% | | % Amount Used to Present | | 0.00% | | | | |
| Performance Measure % (Days) | | 100.00% | | Performance Measure % (Dollars) | | 106.23% | | | | |
| Delta | | 30.64% | | | | | | | | |
| | | | | Contact Information | | | | | | |
| | | Name | | Phone | | Email | | | | |
| Resident Engineer (FDOT) | | Womick, Todd | | 407-482-7833 | | todd.womick@dot.state.fl.us | | | | |
| Construction Project Manager | | Duazo, Jonathan | | - | | - | | | | |
| Project Adminsitator | | Eric Plantier | | 407-482-7847 | | eric.plantier@dot.state.fl.us | | | | |
| Contract Support Specialist (CSS) | | Sandy | | - | | - | | | | |
| Go to CIM | | | | | | | | | | |
| | | | | | | Table Below UPDATED: | | | | |
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| | | | | | | CPPR/CFPR GRADE: | | | | |
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| | | | | | | ACTUAL CONTRACT TIME: | | | | |
| | | | | | | 35/177 | | | | |
| | | | | | | CURRENT CEI EFFICIENCY (%): | | | | |
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| | | | | | | CEI GRADE: | | | | |
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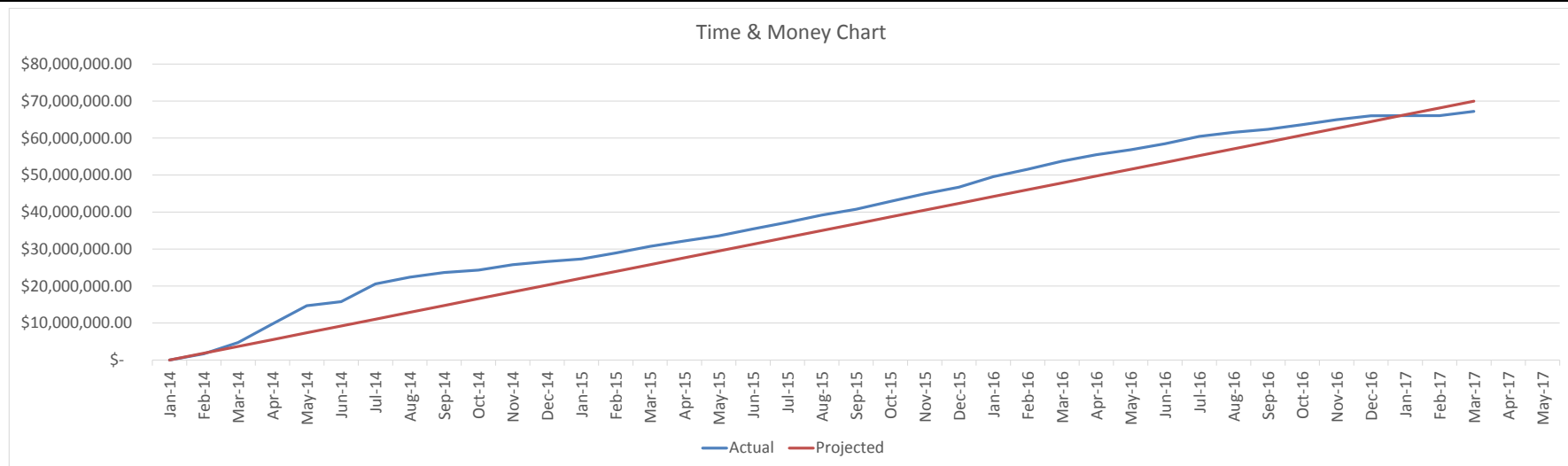
Time & Money Chart



Note: Make Time and Money font 14 after copying

PA/PO Notes UPDATED: XX/XX/2017

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| 14 | Finproj Number | | 239203-4-52-01 | | Federal Aid Number | | N/A | | 1) WO for additional ITS work at Alafaya, Rouse 2) SA 26 for Plan Rev 18, 19 3) SA for AT&T extra work NOIs (1 EA 52-01, 1 EA 56-01) 4) SA - credit for damaged FOC) NOI #4 for ATT delay, remains open, and under discussion at State level. Prince says they will go to DRB #20, NOI 43 and NOI #44 - SAs written, #20 rescinded filed alleging demo milling qty discrepancies - Summarily denied Prince says they will go to DRB NOI 50 for ITS repair at Alafaya NOI 51 for valve repair work Misc other open NOIs not expected to proceed. PIC Issues - |
| | Contract Number | | T5469 | | | | | | |
| | Contract Location | | SR 50 FROM E OF CR425 (DEAN RD) TO E OF OLD CHENEY HWY | | | | | | |
| | Contractor Name | | PRINCE CONTRACTING, LLC. | | | | | | |
| | Letting | | 10/30/2013 | | Work Begin | | 1/21/2014 | | |
| | Awarded | | 11/19/2013 | | Time Begin | | 1/21/2014 | | |
| | Execution | | 12/9/2013 | | Original Estimated Completion | | 8/27/2016 | | |
| | Notice to Proceed | | 1/7/2014 | | Adjusted Estimated Completion | | 3/4/2017 | | |
| | Service Ending Date | | NA | | | | | | |
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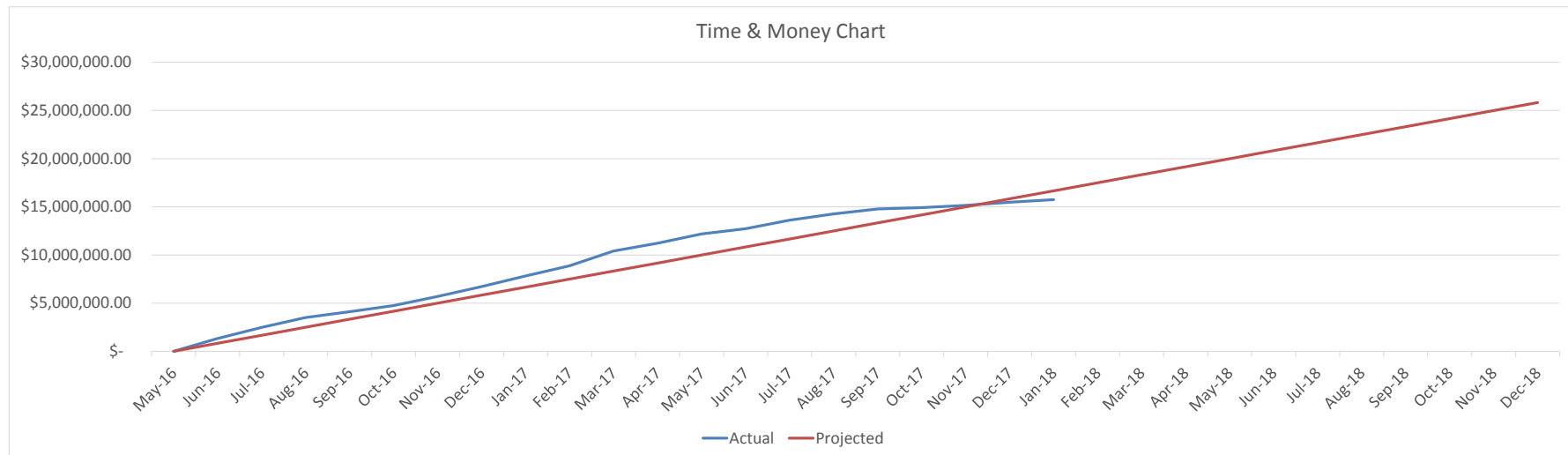


Tab Name: 15. T5548
Time and Money Updated: 4/21/2017

Contract Type and Cost Center: Oviedo (507) Construction

Note: Make Time and Money font 14 after copying
PA/PO Notes UPDATED: 2/1/2018

| | | | | | |
|-----------------------------------|-------------------------------|-----------------|--------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 15 | Finproj Number | | 240216-2-52-01 | | OPC scheduled to place base and structure courses intermediately between Starport and the firestation the week of the 5th. Curb and gutter, grading, and pipe throats being poured from firestation to Beardall. |
| | Contract Number | | T5548 | | |
| | Contract Location | | SR 46 FROM MELLONVILLE AVE TO SR 415 | | |
| | Contractor Name | | SOUTHLAND CONSTRUCTION, INC. | | |
| | Letting | | 2/24/2016 | | |
| | Awarded | | 3/15/2016 | | |
| | Execution | | 3/23/2016 | | |
| | Notice to Proceed | | 4/20/2016 | | |
| | Service Ending Date | | NA | | |
| | Work Begin | | 5/9/2016 | | |
| | Time Begin | | 5/9/2016 | | |
| | Original Estimated Completion | | 9/15/2018 | | |
| | Adjusted Estimated Completion | | 1/20/2019 | | |
| | Contract Days Progress | | Contract Dollars Progress | | |
| | Original Days | | 860 | | |
| Original Amount W/O IC | | \$26,325,089.42 | | | |
| Days Used as of Last Cut Off | | 622 | | | |
| Estimate Paid to Date | | \$15,742,781.39 | | | |
| Present Days | | 987 | | | |
| Present Amount | | \$26,653,625.50 | | | |
| % Days Used to Present | | 63.02% | | | |
| % Amount Used to Present | | 59.06% | | | |
| Performance Measure % (Days) | | 105.12% | | | |
| Performance Measure % (Dollars) | | 101.25% | | | |
| Delta | | 3.95% | | | |
| Contact Information | | | | | |
| Name | | Phone | | | |
| Resident Engineer (FDOT) | | Womick, Todd | | | |
| Construction Project Manager | | - | | | |
| Project Adminsitrator | | Long, Charles | | | |
| Contract Support Specialist (CSS) | | Colon, Nicole | | | |
| Email | | | | | |
| todd.womick@dot.state.fl.us | | | | | |
| - | | | | | |
| charles.long@dot.state.fl.us | | | | | |
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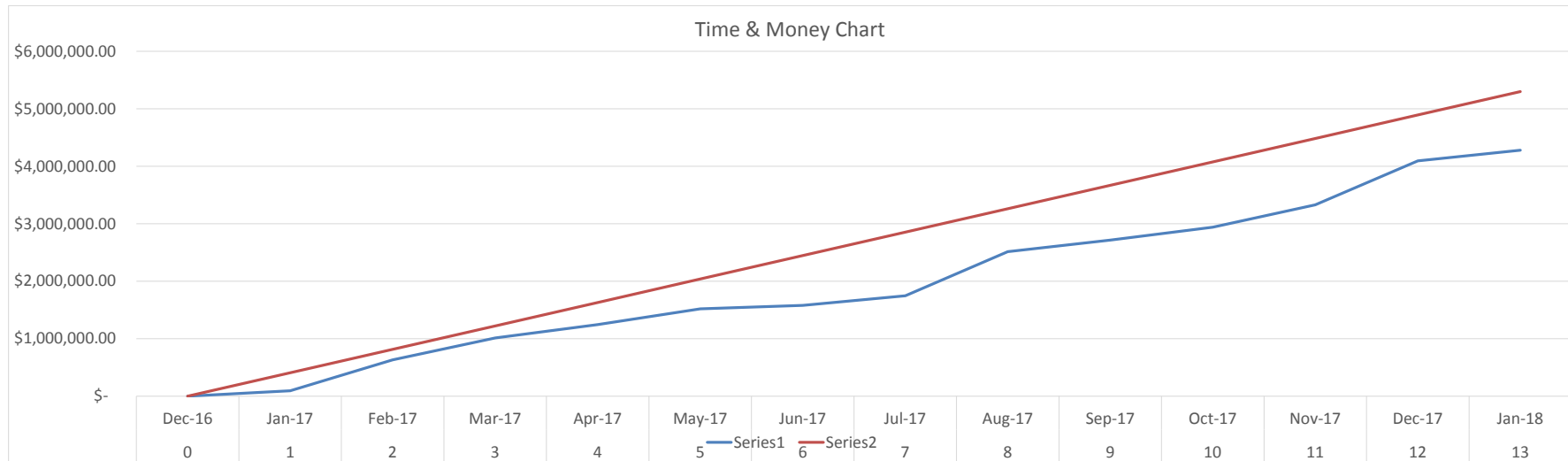
Tab Name: 17. T5576
Time and Money Updated: 4/21/2017

Type and Office Listed for Project: Oviedo (507) Construction

Note: Make Time and Money font 14 after copying
PA/PO Notes UPDATED: 1/11/2018

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|----|-----------------------------------|---------------------------------------------|----------------------------------|------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 17 | Finproj Number | 415030-5-52-01 | Federal Aid Number | N/A | Garden & Station Streets closed east of SR 434. Broadway & Station St signal removed. Traffic separator placement scheduled for this week. |
| | Contract Number | T5576 | | | Traffic switch to put NB SR 434 on new SR 434 alignment south of Broadway occurred 12/15/17 |
| | Contract Location | SR 434 FROM SMITH STREET TO FRANKLIN STREET | | | Costs for Hurricane Irma negotiated. Total cost \$38,526.55. SA ready to be sent to DeLand. |
| | Contractor Name | MASCI GENERAL CONTRACTORS, INC | | | City of Oviedo utility work complete. Extra work costs negotiated. City of Oviedo approved transfer of \$53,148.59 to cover added work and pay item overruns. Encumbrance request has been submitted to D5 |
| | Letting | 6/15/2016 | Work Begin | 1/3/2017 | Hardscape / irrigation work on right roadway & left roadway |
| | Awarded | 7/6/2016 | Time Begin | 1/2/2017 | Installing sidewalk, pavers, tree grates and irrigation on left roadway |
| | Execution | 7/14/2016 | Original Estimated Completion | 11/18/2017 | Time 94.6% Dollars 79.2% as of 01/21/2018 estimate |
| | Notice to Proceed | 8/11/2016 | Adjusted Estimated Completion | 2/9/2018 | |
| | Service Ending Date | NA | | | |
| | <u>Contract Days Progress</u> | | <u>Contract Dollars Progress</u> | | |
| | Original Days | 320 | Original Amount W/O IC | \$5,311,632.25 | |
| | Days Used as of Last Cut Off | 384 | Estimate Paid to Date | \$4,279,221.17 | |
| | Present Days | 404 | Present Amount | \$5,414,132.25 | |
| | % Days Used to Present | 95.05% | % Amount Used to Present | 79.04% | |
| | Performance Measure % (Days) | 109.38% | Performance Measure % (Dollars) | 101.93% | |
| | Delta | 16.01% | | | |
| | Contact Information | | | | Table Below UPDATED: 1/31/2018 |
| | | Name | Phone | Email | Table Below UPDATED: 1/31/2018 |
| | Resident Engineer (FDOT) | Womick, Todd | 407-482-7833 | todd.womick@dot.state.fl.us | Table Below UPDATED: 1/31/2018 |
| | Construction Project Manager | Oakes, Jeff | 407-482-7835 | jeff.oakes@dot.state.fl.us | Table Below UPDATED: 1/31/2018 |
| | Project Adminsitrator | Simpson, Terry | 407-622-9476 | simpsont@cdmsmith.com | Table Below UPDATED: 1/31/2018 |
| | Contract Support Specialist (CSS) | Carpenter, Sandy | - | - | Table Below UPDATED: 1/31/2018 |
| | Go to CIM | | | | Table Below UPDATED: 1/31/2018 |

| Table Below UPDATED: 1/31/2018 | |
|--------------------------------|----------------|
| CPPR/CFPR GRADE: | 96 |
| DBE % (Com%/Pmt%): | 14%/??% |
| ACTUAL CONTRACT TIME: | 347 of 391 |
| CURRENT CEI EFFICIENCY (%): | N/A (areawide) |
| NEGOTIATED CEI (%): | N/A (areawide) |
| CEI GRADE: | N/A (areawide) |



Tab Name: 18. T5579
Time and Money Updated: 4/21/2017

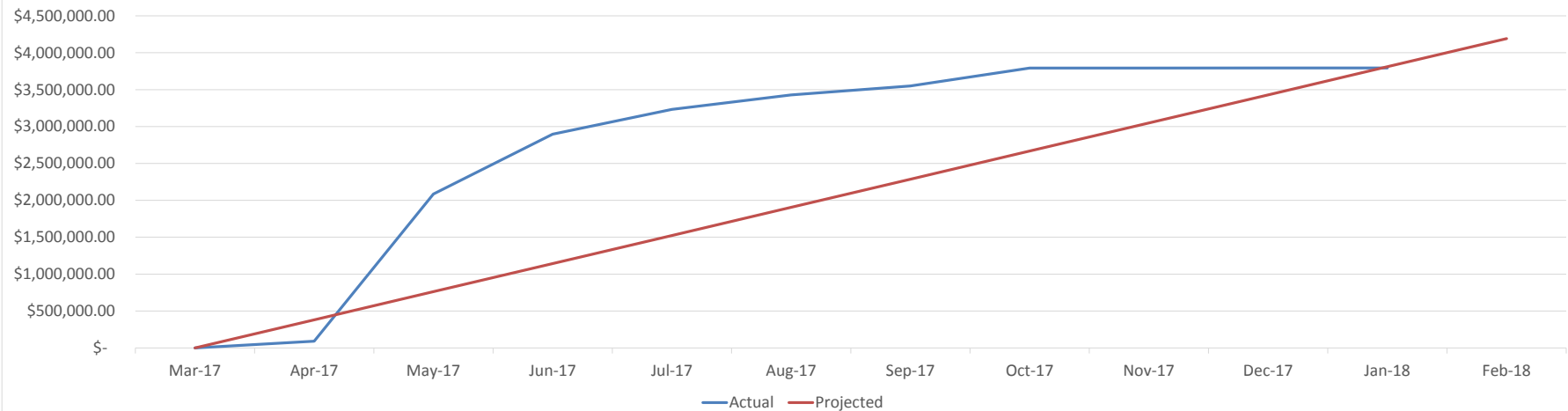
Type and Office Listed for Project: Orlando (509) Construction

Note: Make Time and Money font 14 after copying
PA/PO Notes UPDATED: 2/1/2018

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| 18 | <div><div><div>Finproj Number</div><div>Contract Number</div><div>Contract Location</div><div>Contractor Name</div></div><div><div>432402-2-52-01</div><div>T5579</div><div>Slab Replacement - SR 500 and SR 441</div><div>GOSALIA CONCRETE CONSTRUCTORS, INC.</div></div><div><div>Letting</div><div>Awarded</div><div>Execution</div><div>Notice to Proceed</div><div>Service Ending Date</div></div><div><div>10/26/2016</div><div>11/16/2016</div><div>12/8/2016</div><div>1/9/2017</div><div>NA</div></div><div><div>Work Begin</div><div>Time Begin</div><div>Original Estimated Completion</div><div>Adjusted Estimated Completion</div></div><div><div>3/21/2017</div><div>2/8/2017</div><div>2/23/2018</div><div>2/26/2018</div></div></div> | | | | Saw & seal should finish up this weekend, thermo slated to start 2/5 - Plan revision work for ramps starting 2/5. Walkthrough tentatively scheduled for 2/12 |
| <div><div><div>Contract Days Progress</div><div>Original Days</div><div>Days Used as of Last Cut Off</div><div>Present Days</div><div>% Days Used to Present</div><div>Performance Measure % (Days)</div><div>Delta</div></div><div><div>340</div><div>347</div><div>384</div><div>90.36%</div><div>100.00%</div><div>-0.14%</div></div><div><div>Contract Dollars Progress</div><div>Original Amount W/O IC</div><div>Estimate Paid to Date</div><div>Present Amount</div><div>% Amount Used to Present</div><div>Performance Measure % (Dollars)</div></div><div><div>\$4,141,438.70</div><div>\$3,793,593.40</div><div>\$4,191,438.70</div><div>90.51%</div><div>101.21%</div></div></div> | | | | | |
| <div><div>Contract Information</div><div><div>Name</div><div>Phone</div><div>Email</div></div><div><div>Resident Engineer (FDOT)</div><div>Construction Project Manager</div><div>Project Adminsitrator</div><div>Contract Support Specialist (CSS)</div></div><div><div>Womick, Todd</div><div>-</div><div>Plantier, Eric</div><div>Thorn, Jennifer</div></div><div><div>407-482-7833</div><div>-</div><div>407-482-7847</div><div>-</div></div><div><div>todd.womick@dot.state.fl.us</div><div>-</div><div>eric.plantier@dot.state.fl.us</div><div>-</div></div></div> | | | | | |
| <div><div>Go to CIM</div></div> | | | | | |

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| Table Below UPDATED: | | 2/1/2018 |
| CPPR/CFPR GRADE: | 100 | |
| DBE % (Com%/Pmt%): | 72%/93% good lord that's a lot! | |
| ACTUAL CONTRACT TIME: | 359/400 | |
| CURRENT CEI EFFICIENCY (%): | N/A | |
| NEGOTIATED CEI (%): | N/A | |
| CEI GRADE: | N/A | |

Time & Money Chart

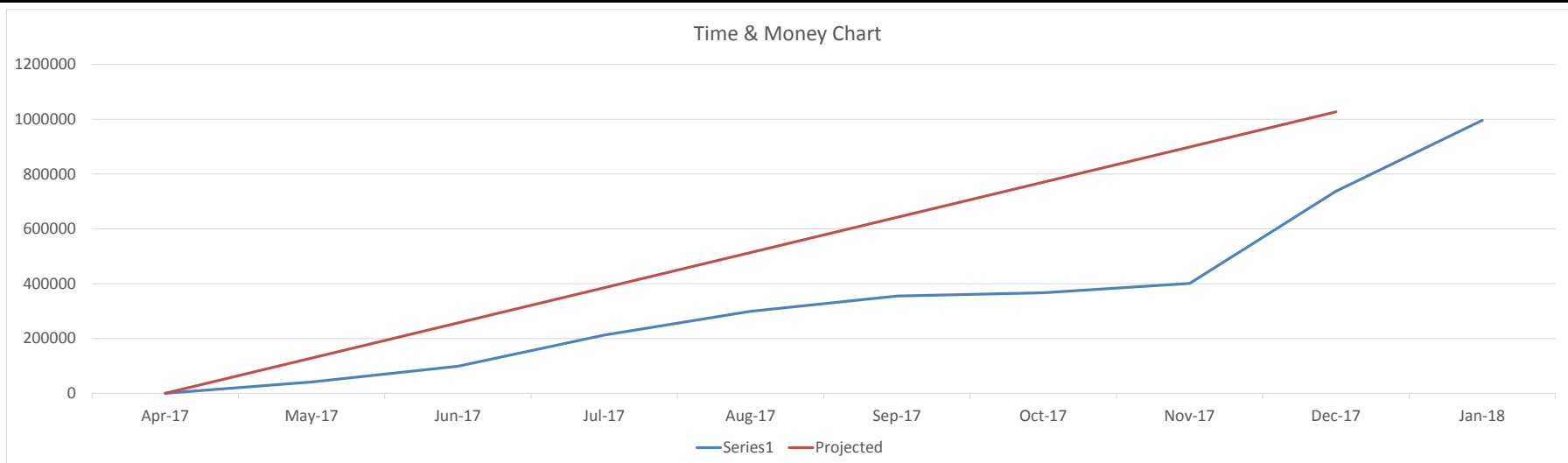


Note: Make Time and Money font 14 after copying

PA/PO Notes UPDATED: 2/1/2018

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| 19 | Finproj Number | 433040-1-52-01 | Federal Aid Number | 8791013U | Contract work is done - little walkthrough stuff left. Original conflict claim \$18,819.47 claim for delays and extra work. Resubmit of claim came into \$35k+ - most of remaining charges were for MOT and extra hours for Chinchor. Meeting 2/2 to discuss claims. |
| | Contract Number | T5581 | | | |
| | Contract Location | Traffic Signals - SR 434 (Alafaya Trail) from Alexandria Blvd. to Mitchell Hammock Rd. | | | |
| | Contractor Name | ATLANTIC CIVIL CONSTRUCTORS CORP | | | |
| | Letting | 12/7/2016 | Work Begin | 5/8/2017 | |
| | Awarded | 12/28/2016 | Time Begin | 5/7/2017 | |
| | Execution | 1/6/2017 | Original Estimated Completion | 12/23/2017 | |
| | Notice to Proceed | 2/6/2017 | Adjusted Estimated Completion | 1/26/2018 | |
| | Service Ending Date | NA | | | |
| | <u>Contract Days Progress</u> | | <u>Contract Dollars Progress</u> | | |
| | Original Days | 230 | Original Amount W/O IC | \$1,118,456.37 | |
| | Days Used as of Last Cut Off | 259 | Estimate Paid to Date | \$996,092.17 | |
| | Present Days | 265 | Present Amount | \$1,118,456.37 | |
| | % Days Used to Present | 97.74% | % Amount Used to Present | 89.06% | |
| | Performance Measure % (Days) | 100.00% | Performance Measure % (Dollars) | 100.00% | |
| | Delta | 8.68% | | | |
| | Contact Information | | | | |
| | Name | Phone | Email | | |
| | Resident Engineer (FDOT) | Womick, Todd | 407-482-7833 | todd.womick@dot.state.fl.us | |
| | Construction Project Manager | - | - | - | |
| Project Adminsitrator | Plantier, Eric | 407-482-7847 | eric.plantier@dot.state.fl.us | | |
| Contract Support Specialist (CSS) | Carpenter, Sandy | - | - | | |
| Go to CIM | | | | | |

| Table Below UPDATED: | | 2/1/2018 |
|-----------------------------|--------------------------------------|----------|
| CPPR/CFPR GRADE: | 96 | |
| DBE % (Com%/Pmt%): | 0.96/10% will not get higher .96%/0% | |
| ACTUAL CONTRACT TIME: | 271/277 | |
| CURRENT CEI EFFICIENCY (%): | N/A | |
| NEGOTIATED CEI (%): | N/A | |
| CEI GRADE: | N/A | |



Note: Make Time and Money font 14 after copying
PA/PO Notes UPDATED: 12/7/2017

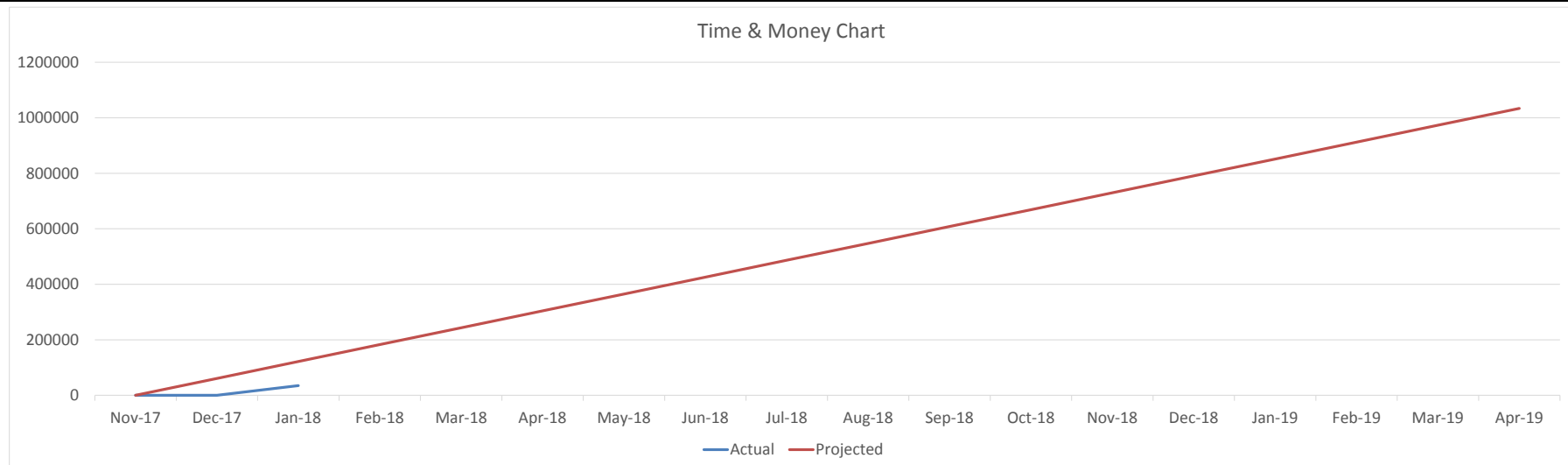
The chart, titled "Time & Money Chart", displays two data series over a period from May 1st to April 1st. The y-axis represents a monetary value, ranging from 0 to 12,000,000 in increments of 2,000,000. The x-axis shows monthly intervals. The "Projected" series (red line) starts at 0 in May and increases linearly to 10,000,000 by March. The "Series1" (blue line) follows the projected line until August 1st, where it reaches approximately 1,500,000. After August, Series1 deviates from the projection, showing a slower rate of increase and reaching approximately 2,800,000 by January 1st, where the data for this series ends.

| Date | Series1 | Projected |
|-------|---------|-----------|
| 1-May | 0 | 0 |
| 1-Jun | 100000 | 1000000 |
| 1-Jul | 500000 | 2000000 |
| 1-Aug | 1500000 | 3000000 |
| 1-Sep | 1800000 | 4000000 |
| 1-Oct | 2200000 | 5000000 |
| 1-Nov | 2500000 | 6000000 |
| 1-Dec | 2800000 | 7000000 |
| 1-Jan | 2800000 | 8000000 |
| 1-Feb | | 9000000 |
| 1-Mar | | 10000000 |

Note: Make Time and Money font 14 after copying

Time and Money Updated:

| | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------------------------|
| 21 | <div><div><div><div><div>Finproj Number</div><div>435661-1-52-01</div></div><div><div>Contract Number</div><div>T5598</div></div><div><div>Contract Location</div><div>SR 436 FROM ORANGE CO LINE TO W OF AVERY LANE</div></div><div><div>Contractor Name</div><div>HUBBARD CONSTRUCTION COMPANY</div></div></div><div><div><div>Letting</div><div>10/25/2017</div></div><div><div>Awarded</div><div>11/15/2017</div></div><div><div>Execution</div><div>11/28/2017</div></div><div><div>Notice to Proceed</div><div>12/27/2017</div></div><div><div>Service Ending Date</div><div>N/A</div></div></div><div><div><div>Work Begin</div><div>1/16/2018</div></div><div><div>Time Begin</div><div>1/16/2018</div></div><div><div>Original Estimated Completion</div><div>6/24/2018</div></div><div><div>Adjusted Estimated Completion</div><div>6/24/2018</div></div></div></div></div> | | | | Directional bores complete. Work on clear & grub, signal work. |
| | <div><div><div><div><div><u>Contract Days Progress</u></div><div><div>Original Days</div><div>160</div></div><div><div>Days Used as of Last Cut Off</div><div>5</div></div><div><div>Present Days</div><div>160</div></div><div><div>% Days Used to Present</div><div>3.13%</div></div><div><div>Performance Measure % (Days)</div><div>100.00%</div></div><div><div>Delta</div><div>0.53%</div></div></div><div><div><u>Contract Dollars Progress</u></div><div><div>Original Amount W/O IC</div><div>\$1,337,780.91</div></div><div><div>Estimate Paid to Date</div><div>\$34,782.30</div></div><div><div>Present Amount</div><div>\$1,337,780.91</div></div><div><div>% Amount Used to Present</div><div>2.60%</div></div><div><div>Performance Measure % (Dollars)</div><div>100.00%</div></div></div></div></div></div> | | | | |
| <div><div><div>Contact Information</div><div><div><div><div><div>Name</div><div>Phone</div><div>Email</div></div><div><div>Resident Engineer (FDOT)</div><div>Womick, Todd</div><div>407-482-7833</div><div>todd.womick@dot.state.fl.us</div></div><div><div>Construction Project Manager</div><div>-</div><div>-</div><div>-</div></div><div><div>Project Adminsitrator</div><div>Eric Plantier</div><div>407-482-7847</div><div>eric.plantier@dot.state.fl.us</div></div><div><div>Contract Support Specialist (CSS)</div><div>Jennifer Thon</div><div>-</div><div>-</div></div></div><div><div>Go to CIM</div></div></div></div></div></div> | | | | | |
| <div><div><div>Table Below UPDATED:</div><div>2/1/2018</div></div><div><div><div>CPPR/CFPR GRADE:</div><div>pend</div></div><div><div>DBE % (Com%/Pmt%):</div><div>0% of 11%</div></div><div><div>ACTUAL CONTRACT TIME:</div><div>16/160</div></div><div><div>CURRENT CEI EFFICIENCY (%):</div><div></div></div><div><div>NEGOTIATED CEI (%):</div><div>N/A</div></div><div><div>CEI GRADE:</div><div>N/A</div></div></div></div> | | | | | |



Tab Name: 22. T5626

Type and Office Listed for Project: Oviedo (507) Construction?

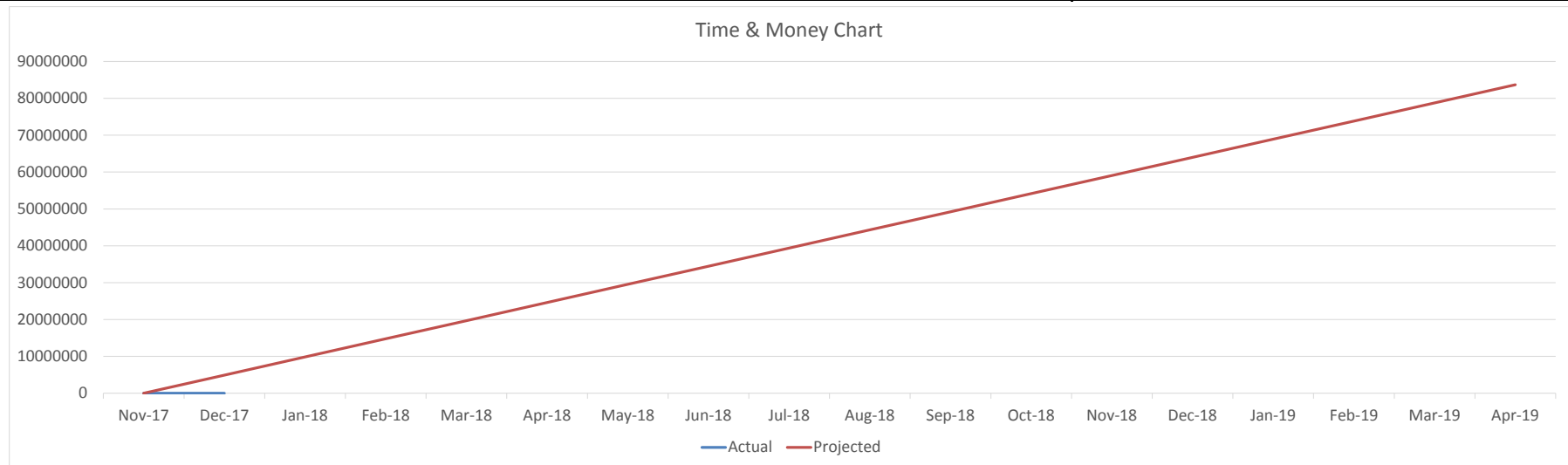
Note: Make Time and Money font 14 after copying

Time and Money Updated:

PA/PO Notes

UPDATED:

| | | | | | |
|----|-----------------------------------|-------------------------|----------------------------------|------------------------------------------------------------------------------|--|
| 22 | Finproj Number | 240200-2-52-01 | Federal Aid Number | 3141042P | |
| | Contract Number | T5626 | | | |
| | Contract Location | Wekiva 7A - SR429 | | | |
| | Contractor Name | Astaldi Construction Co | | | |
| | Letting | 12/6/2017 | Work Begin | | |
| | Awarded | 12/29/2017 | Time Begin | | |
| | Execution | | Original Estimated Completion | 3/21/2022 | |
| | Notice to Proceed | 1/11/2018 | Adjusted Estimated Completion | | |
| | Service Ending Date | | | | |
| | <u>Contract Days Progress</u> | | <u>Contract Dollars Progress</u> | | |
| | Original Days | 1470 | Original Amount W/O IC | \$108,299,973.17 | |
| | Days Used as of Last Cut Off | | Estimate Paid to Date | \$0.00 | |
| | Present Days | 1470 | Present Amount | \$108,299,973.17 | |
| | % Days Used to Present | 0.00% | % Amount Used to Present | 0.00% | |
| | Performance Measure % (Days) | 100.00% | Performance Measure % (Dollars) | 100.00% | |
| | Delta | 0.00% | | | |
| | Contact Information | | | | |
| | | Name | Phone | Email | |
| | Resident Engineer (FDOT) | Womick, Todd | 407-482-7833 | todd.womick@dot.state.fl.us | |
| | Construction Project Manager | Jeff Oakes | - | - | |
| | Project Administrator | David Bowden | | | |
| | Contract Support Specialist (CSS) | Sandy Carpenter | - | - | |
| | Go to CIM | | | | |
| | Table Below UPDATED: | | | | |
| | CPPR/CFPR GRADE: | | | | |
| | DBE % (Com%/Pmt%): | | | | |
| | ACTUAL CONTRACT TIME: | | | | |
| | CURRENT CEI EFFICIENCY (%): | | | | |
| | NEGOTIATED CEI (%): | | | | |
| | CEI GRADE: | | | | |



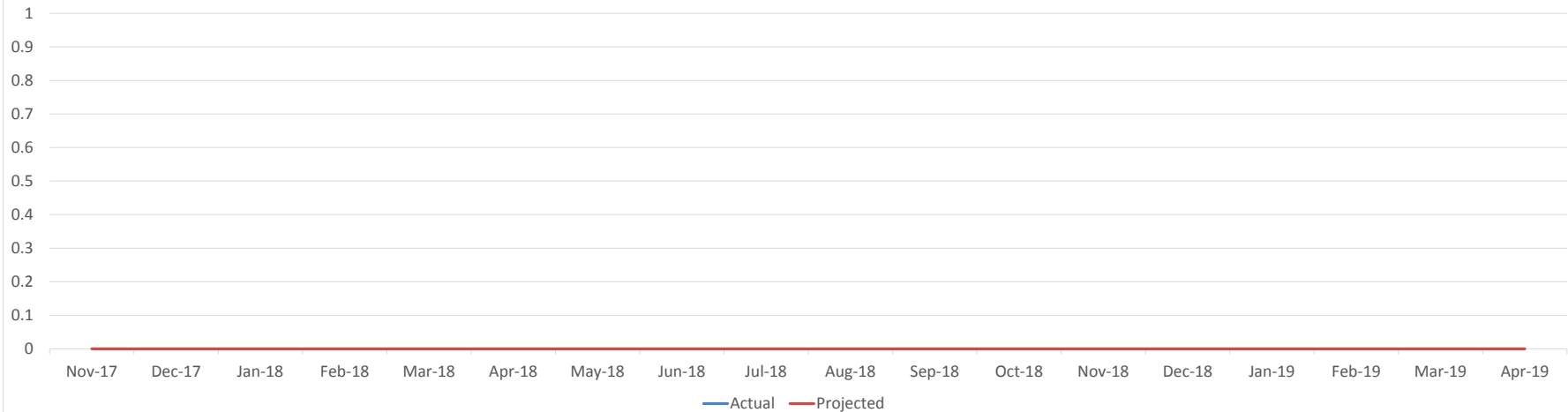
Tab Name: 23. 437931-1
Time and Money Updated:

Type and Office Listed for Project: Oviedo (507) Construction?

Note: Make Time and Money font 14 after copying
PA/PO Notes UPDATED: 1/11/2018

| | | | | |
|----|-----------------------------------|------------------------------------------------------|----------------------------------|----------------------------------------------------------------------------------|
| 23 | Finproj Number | 437931-1 | Federal Aid Number | |
| | Contract Number | | | |
| | Contract Location | CR 427 Ronald Reagan Blvd from SR 434 to Georgia Ave | | |
| | Contractor Name | | | |
| | Letting | 3/28/2018 | Work Begin | |
| | Awarded | | Time Begin | 5/28/2018 |
| | Execution | | Original Estimated Completion | 10/9/2018 |
| | Notice to Proceed | | Adjusted Estimated Completion | #REF! |
| | Service Ending Date | | | |
| | <u>Contract Days Progress</u> | | <u>Contract Dollars Progress</u> | |
| | Original Days | 135 | Original Amount W/O IC | \$1,160,541.00 |
| | Days Used as of Last Cut Off | #REF! | Estimate Paid to Date | \$0.00 |
| | Present Days | 135 | Present Amount | |
| | % Days Used to Present | #REF! | % Amount Used to Present | #DIV/0! |
| | Performance Measure % (Days) | 100.00% | Performance Measure % (Dollars) | 0.00% |
| | Delta | #REF! | | |
| | Contact Information | | | |
| | | Name | Phone | Email |
| | Resident Engineer (FDOT) | Womick, Todd | 407-482-7833 | todd.womick@dot.state.fl.us |
| | Construction Project Manager | - | - | - |
| | Project Adminsitrator | Eric Plantier | 407-482-7847 | eric.plantier@dot.state.fl.us |
| | Contract Support Specialist (CSS) | Jennifer Thon | - | - |
| | Go to CIM | | | |
| | Table Below UPDATED: | | | |
| | CPPR/CFPR GRADE: | | | |
| | DBE % (Com%/Pmt%): | | | |
| | ACTUAL CONTRACT TIME: | | | |
| | CURRENT CEI EFFICIENCY (%): | | | |
| | NEGOTIATED CEI (%): | | | |
| | CEI GRADE: | | | |

Time & Money Chart



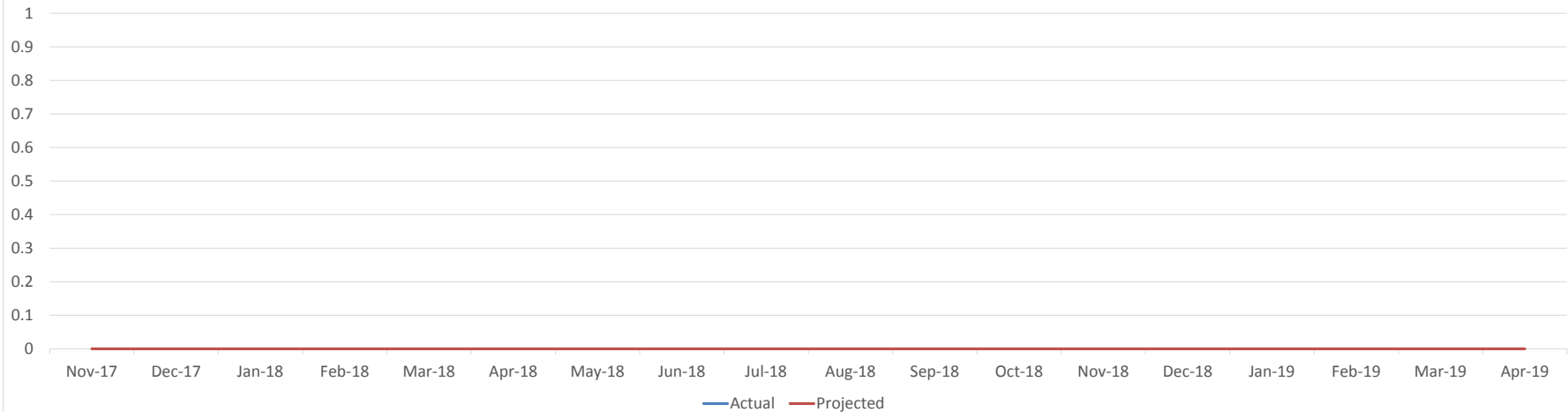
Tab Name: 24. 427956-1-72-27
Time and Money Updated:

Type and Office Listed for Project: Oviedo (507) Construction?

Note: Make Time and Money font 14 after copying
PA/PO Notes UPDATED: 1/11/2018

| | | | | |
|----|-----------------------------------|------------------------------------|----------------------------------|------------------------------------------------------------------------------|
| 24 | Finproj Number | 427956-1-72-27 | Federal Aid Number | |
| | Contract Number | | | |
| | Contract Location | Sunrail Crossing SR 426 and SR 436 | | |
| | Contractor Name | | | |
| | Letting | 12/1/2017 | Work Begin | |
| | Awarded | | Time Begin | 3/16/2018 |
| | Execution | | Original Estimated Completion | 5/13/1900 |
| | Notice to Proceed | | Adjusted Estimated Completion | 7/28/2018 |
| | Service Ending Date | | | |
| | <u>Contract Days Progress</u> | | <u>Contract Dollars Progress</u> | |
| | Original Days | 135 | Original Amount W/O IC | |
| | Days Used as of Last Cut Off | -89 | Estimate Paid to Date | \$0.00 |
| | Present Days | 135 | Present Amount | |
| | % Days Used to Present | -65.93% | % Amount Used to Present | #DIV/0! |
| | Performance Measure % (Days) | 100.00% | Performance Measure % (Dollars) | #DIV/0! |
| | Delta | #DIV/0! | | |
| | Contact Information | | | |
| | | Name | Phone | Email |
| | Resident Engineer (FDOT) | Womick, Todd | 407-482-7833 | todd.womick@dot.state.fl.us |
| | Construction Project Manager | - | - | - |
| | Project Adminsitrator | Kim Navarro | 407-482-7829 | kim.navarro@dot.state.fl.us |
| | Contract Support Specialist (CSS) | Jennifer Thon | - | - |
| | Go to CIM | | | |
| | Table Below UPDATED: | | | |
| | CPPR/CFPR GRADE: | | | |
| | DBE % (Com%/Pmt%): | | | |
| | ACTUAL CONTRACT TIME: | | | |
| | CURRENT CEI EFFICIENCY (%): | | | |
| | NEGOTIATED CEI (%): | | | |
| | CEI GRADE: | | | |

Time & Money Chart



Tab Name: 25. E5U39

Type and Office Listed for Project: Oviedo (507) Construction?

Note: Make Time and Money font 14 after copying

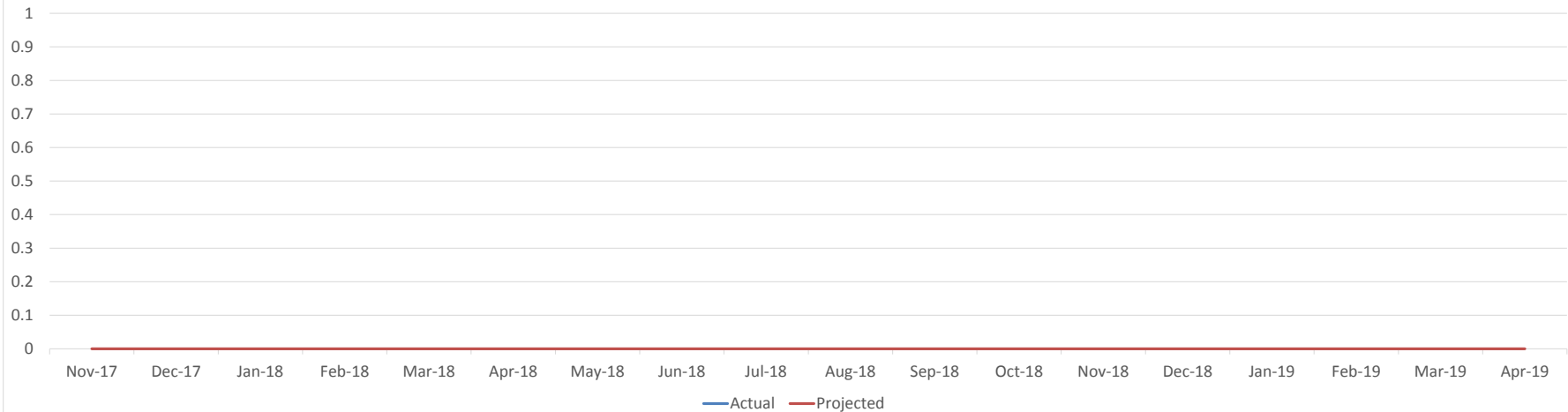
Time and Money Updated:

PA/PO Notes

UPDATED: 1/11/2018

| | | | | |
|----|-----------------------------------|-------------------|----------------------------------|------------------------------------------------------------------------------|
| 25 | Finproj Number | 429163-2-72-02 | Federal Aid Number | |
| | Contract Number | E5U39 | | |
| | Contract Location | Pavement Markings | | |
| | Contractor Name | | | |
| | Letting | 2/6/2018 | Work Begin | |
| | Awarded | | Time Begin | 4/8/2018 |
| | Execution | | Original Estimated Completion | 6/27/1900 |
| | Notice to Proceed | | Adjusted Estimated Completion | 10/4/2018 |
| | Service Ending Date | | | |
| | <u>Contract Days Progress</u> | | <u>Contract Dollars Progress</u> | |
| | Original Days | 180 | Original Amount W/O IC | \$630,000.00 |
| | Days Used as of Last Cut Off | -43198 | Estimate Paid to Date | \$0.00 |
| | Present Days | 180 | Present Amount | |
| | % Days Used to Present | -23998.89% | % Amount Used to Present | #DIV/0! |
| | Performance Measure % (Days) | 100.00% | Performance Measure % (Dollars) | 0.00% |
| | Delta | #DIV/0! | | |
| | Contact Information | | | |
| | | Name | Phone | Email |
| | Resident Engineer (FDOT) | Womick, Todd | 407-482-7833 | todd.womick@dot.state.fl.us |
| | Construction Project Manager | - | - | - |
| | Project Adminsitrator | Kim Navarro | 407-482-7829 | kim.navarro@dot.state.fl.us |
| | Contract Support Specialist (CSS) | Jennifer Thon | - | - |
| | Go to CIM | | | |
| | Table Below UPDATED: | | | |
| | CPPR/CFPR GRADE: | | | |
| | DBE % (Com%/Pmt%): | | | |
| | ACTUAL CONTRACT TIME: | | | |
| | CURRENT CEI EFFICIENCY (%): | | | |
| | NEGOTIATED CEI (%): | | | |
| | CEI GRADE: | | | |

Time & Money Chart



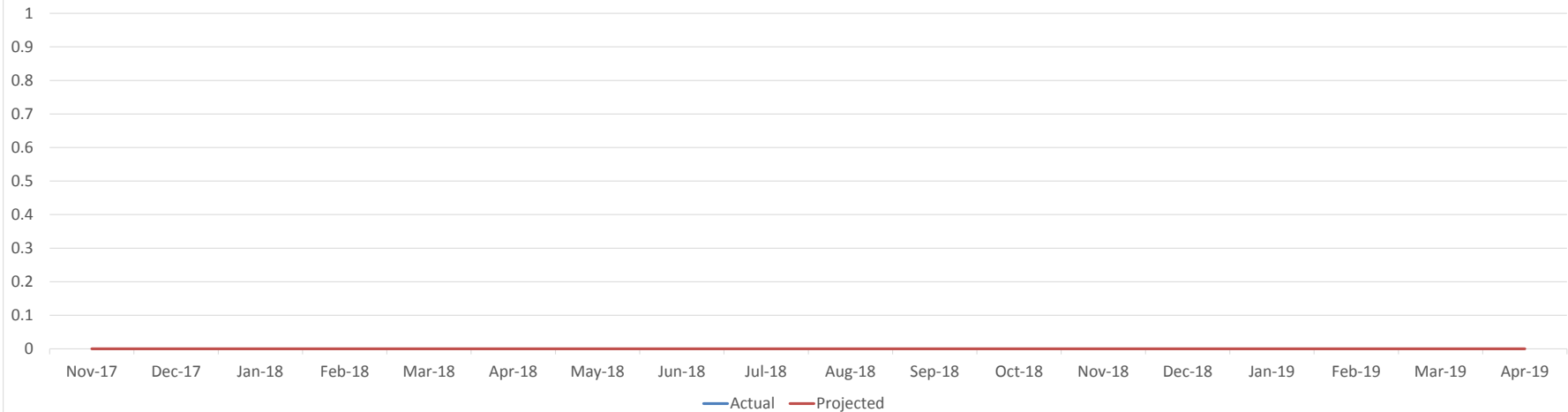
Tab Name: 26. 434412-1
Time and Money Updated:

Type and Office Listed for Project: Oviedo (507) Construction?

Note: Make Time and Money font 14 after copying
PA/PO Notes UPDATED: 1/11/2018

| | | | | |
|----|-----------------------------------|---------------------------------------|----------------------------------|--------------------------------------------------------------------------------|
| 26 | Finproj Number | 434412-1 | Federal Aid Number | |
| | Contract Number | | | |
| | Contract Location | SR 436 from Boston Ave to Oxford Road | | |
| | Contractor Name | | | |
| | Letting | 2/28/2018 | Work Begin | |
| | Awarded | | Time Begin | 4/28/2018 |
| | Execution | | Original Estimated Completion | 8/6/1900 |
| | Notice to Proceed | | Adjusted Estimated Completion | 12/3/2018 |
| | Service Ending Date | | | |
| | <u>Contract Days Progress</u> | | <u>Contract Dollars Progress</u> | |
| | Original Days | 220 | Original Amount W/O IC | \$3,475,024.00 |
| | Days Used as of Last Cut Off | -43218 | Estimate Paid to Date | \$0.00 |
| | Present Days | 220 | Present Amount | |
| | % Days Used to Present | -19644.55% | % Amount Used to Present | #DIV/0! |
| | Performance Measure % (Days) | 100.00% | Performance Measure % (Dollars) | 0.00% |
| | Delta | #DIV/0! | | |
| | Contact Information | | | |
| | | Name | Phone | Email |
| | Resident Engineer (FDOT) | Womick, Todd | 407-482-7833 | todd.womick@dot.state.fl.us |
| | Construction Project Manager | - | - | - |
| | Project Adminsitrator | Charles Long | 407-482-7830 | charles.long@dot.state.fl.us |
| | Contract Support Specialist (CSS) | Jennifer Thon | - | - |
| | Go to CIM | | | |
| | Table Below UPDATED: | | | |
| | CPPR/CFPR GRADE: | | | |
| | DBE % (Com%/Pmt%): | | | |
| | ACTUAL CONTRACT TIME: | | | |
| | CURRENT CEI EFFICIENCY (%): | | | |
| | NEGOTIATED CEI (%): | | | |
| | CEI GRADE: | | | |

Time & Money Chart



Board Meeting Highlights – February 14, 2018

- **Chairwoman's Announcements:** Commissioner Cheryl Grieb opened the meeting at 9:00 a.m. and welcomed everyone. She asked for a moment of silence for Winter Springs Commissioner Pam Carroll who passed away recently. Commissioner Samuel Ings led the Pledge of Allegiance. Commissioner Grieb recognized Commissioner Dallari for his service as Past Chairman and she introduced new committee chairs Mr. Atlee Mercer, CAC, Mr. Hazem El-Assar, TAC, and Mr. Kelly Brock, TSMO. She provided a report on the January 19 CFMPOA meeting and the Personnel Committee meetings that were held December 13 and January 30.
- **MetroPlan Orlando Executive Director's Announcements:** Mr. Harry Barley reported that Commissioner Bonilla was going to be in attendance for Commissioner Siplin. He provided a report on the holiday toy drive benefitting Help Now of Osceola County. Mr. Barley informed Board members of staff changes at FDOT District 5 and Florida's Turnpike Enterprise. He reviewed the main components of the President's recently released Infrastructure Initiative. Mr. Barley will forward any updates on the Infrastructure Initiative to Board members.
- **Agenda Review:** Mr. Barley reported that the CFMPOA Long Range Transportation Plan document listed under General Information was not available at this time.
- **Public Comments:** None.
- Unanimously **Approved** Consent Items: A-H.
- Unanimously **Approved** the Amendment to the Transportation Improvement Program (TIP) for FY 2017/18-2021/22 (ROLL CALL VOTE CONDUCTED).
- Unanimously **Reaffirmed** Board Priorities with some text changes.
- Unanimously **Approved** the Schedule for Development of the Next 2-Year Unified Planning Work Program (UPWP).
- Unanimously **Recommended** to Support FDOT's Safety Performance Measures and Targets.
- **Other Business:** **Report from the Transportation Think-In** (Ms. Elizabeth Whitton); **Update on the 2018 Florida Legislative Session** (Ms. Virginia Whittington); **I-4 Beyond the Ultimate** (Mr. Mario Bizzio).
- **Public Comments:** Ms. Joanne Counelis commented on the need for 24 hour bus service 7 days a week. She expressed her concern regarding a bus stop at Douglas Avenue and SR 436 in Altamonte Springs.
- **Next Board Meeting – March 14, 2018 at MetroPlan Orlando**

Metroplan 2.8.18**2/8/2018****Sorted by Bill Number**

| Bill | Title | Sponsor | Summary | Actions | Related Bills |
|-------------|-----------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| HB 33 | Texting While Driving | Toledo | Texting while Driving: Requires law enforcement officer to inform motor vehicle operator of certain rights; prohibits certain actions by officer; requires officer to record race & ethnicity of violator when issuing citation; requires law enforcement agencies to report such information to DHSMV; requires DHSMV to annually report certain data to Governor & Legislature; removes requirement that enforcement be accomplished as secondary action. Effective Date: July 1, 2018 | 2/1/2018 HOUSE Favorable with CS by Government Accountability Committee; 20 Yeas, 0 Nays 2/2/2018 HOUSE Committee Substitute Text (C2) Filed 2/5/2018 HOUSE Placed on Calendar, on 2nd reading | Compare SB 72 Use of Wireless Communications Devices While Driving (Garcia) SB 90 Use of Wireless Communications Devices While Driving (Perry) HB 121 Texting While Driving (Slosberg) |
| SB 116 | Operation of Vehicles | Baxley | Operation of Vehicles; Requiring drivers to vacate lanes closest to, or reduce speed and pass, vulnerable road users, authorized emergency, sanitation, and utility service vehicles or workers, and wrecker operators under certain circumstances, subject to certain requirements, etc. Effective Date: 7/1/2018 | 8/9/2017 SENATE Filed 8/28/2017 SENATE Referred to Transportation; Appropriations Subcommittee on Transportation, Tourism, and Economic Development; Appropriations | |

| | | | | | |
|-----------|-------------------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| HB 117 | Bicycle and Pedestrian Safety | Stone | Bicycle and Pedestrian Safety: Revises & provides requirements for driver of motor vehicle overtaking bicycle, pedestrian, or nonmotorized vehicle; requires DHSMV to provide awareness campaign & include information in certain educational materials regarding certain safety precautions; revises requirements for turning at intersections; revises & provides requirements for persons riding bicycles in groups; requires Class E driver license examination to address bicycle & pedestrian safety; provides penalties. Effective Date: July 1, 2018 | 1/9/2018 HOUSE Favorable with CS by Transportation & Infrastructure Subcommittee; 11 Yeas, 0 Nays 1/12/2018 HOUSE Committee Substitute Text (C1) Filed 1/16/2018 HOUSE Now in Government Accountability Committee | |
| HB 215 | Autocycles | Payne | Autocycles: Defines "autocycle" & revises definition of "motorcycle"; requires safety belt usage by autocycle operator/passenger; authorizes autocycle operation without motorcycle endorsement; provides applicability. Effective Date: July 1, 2018 | 1/25/2018 HOUSE Read Third Time; Passed (Vote: 105 Yeas / 1 Nay) 1/31/2018 SENATE In Messages 2/1/2018 SENATE Received; Referred to Transportation; Appropriations Subcommittee on Transportation, Tourism, and Economic Development; Appropriations | Similar SB 504 Autocycles (Perry) |

| | | | | | |
|-----------|-------------------------------------------------------------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| HB 243 | Charter County and Regional Transportation System Surtax | Avila | Charter County and Regional Transportation System Surtax: Requires certain counties to use surtax proceeds for specified purposes related to fixed guideway rapid transit systems & bus systems; authorizes use of surtax proceeds for certain purposes; prohibits use of such proceeds for certain purposes. Effective Date: July 1, 2018 | 1/9/2018 HOUSE Now in Government Accountability Committee 2/6/2018 HOUSE On Committee agenda - Government Accountability Committee, 02/08/18, 9:00 am, 17 H 2/8/2018 HOUSE Temporarily Postponed by Government Accountability Committee | Similar SB 688 Charter County and Regional Transportation System Surtax (Garcia) |
| SB 272 | Local Tax Referenda | Brandes | Local Tax Referenda; Revising the voter approval threshold required to pass a referendum to adopt or amend local government discretionary sales surtaxes when the referendum is held at any date other than a general election, etc. Effective Date: 7/1/2018 | 1/11/2018 SENATE On Committee agenda - Appropriations Subcommittee on Finance and Tax, 01/16/18, 10:00 am, 401 S 1/16/2018 SENATE Favorable with CS by Appropriations Subcommittee on Finance and Tax; 6 Yeas, 0 Nays 1/18/2018 SENATE Now in Appropriations | Compare HB 317 Local Tax Referenda (Ingoglia) |

| | | | | | |
|-----------|-----------------------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| HB 317 | Local Tax Referenda | Ingoglia | Local Tax Referenda: Provides that a referendum to adopt or amend a local discretionary sales surtax must be held at a general election. Effective Date: upon becoming a law | 1/31/2018 HOUSE Read Second Time; Read Third Time; Passed (Vote: 84 Yeas / 27 Nays) 2/7/2018 SENATE In Messages 2/8/2018 SENATE Received; Referred to Community Affairs; Appropriations Subcommittee on Finance and Tax; Appropriations; Rules | Compare SB 272 Local Tax Referenda (Brandes) |
| SB 346 | Motorcycle and Moped Riders | Perry | Motorcycle and Moped Riders; Increasing the age at which persons who are operating or riding upon a certain motorcycle or a moped are exempt from protective headgear requirements; requiring a moped registered to a person under a specified age to display a license plate that is unique in design and color, etc. Effective Date: 7/1/2018 | 11/14/2017 SENATE Favorable with CS by Transportation; 6 Yeas, 0 Nays 11/15/2017 SENATE Committee Substitute Text (C1) Filed 11/17/2017 SENATE Now in Appropriations Subcommittee on Transportation, Tourism, and Economic Development | Similar HB 583 Motorcycle and Moped Riders (Clemons) |

| | | | | | |
|-----------|------------------------------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| HB 353 | Autonomous Vehicles | Fischer | Autonomous Vehicles: Provides applicability; exempts autonomous vehicles & operators from certain prohibitions; provides that human operator is not required to operate fully autonomous vehicle; authorizes fully autonomous vehicle to operate regardless of presence of human operator; provides that automated driving system is deemed operator of autonomous vehicle operating in autonomous mode; authorizes Florida Turnpike Enterprise to fund & operate test facilities; preempts regulation to state; revises registration requirements for autonomous vehicles; provides insurance requirements. Effective Date: July 1, 2018 | 1/22/2018 HOUSE Favorable with CS by Appropriations Committee; 20 Yeas, 0 Nays 1/25/2018 HOUSE Committee Substitute Text (C1) Filed 1/26/2018 HOUSE Now in Government Accountability Committee | Similar SB 712 Autonomous Vehicles (Brandes) |
| SB 384 | Electric and Hybrid Vehicles | Brandes | Electric and Hybrid Vehicles; Requiring the Florida Transportation Commission to review all sources of revenue for transportation infrastructure and maintenance projects and prepare a report to the Governor and the Legislature when the commission determines that electric and hybrid vehicles make up a certain percentage or more of the total number of vehicles registered in this state; requiring a long-range transportation plan to consider infrastructure and technological improvements necessary to accommodate the increased use of autonomous technology and electric vehicles, etc. Effective Date: 7/1/2018 | 12/5/2017 SENATE Favorable with CS by Transportation; 7 Yeas, 0 Nays 12/6/2017 SENATE Committee Substitute Text (C1) Filed 12/13/2017 SENATE Now in Appropriations Subcommittee on Transportation, Tourism, and Economic Development | Identical HB 981 Electric and Hybrid Vehicles (Olszewski) |

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| SB 504 | Autocycles | Perry | Autocycles; Defining the term autocycle; requiring safety belt or, if applicable, child restraint usage by an operator or passenger of an autocycle; including an autocycle in the definition of the term motorcycle; authorizing a person to operate an autocycle without a motorcycle endorsement, etc. Effective Date: 7/1/2018 | 11/15/2017 SENATE Now in Appropriations Subcommittee on Transportation, Tourism, and Economic Development 2/5/2018 SENATE On Committee agenda - Appropriations Subcommittee on Transportation, Tourism, and Economic Development, 02/08/18, 10:00 am, 110 S 2/8/2018 SENATE Favorable by Appropriations Subcommittee on Transportation, Tourism, and Economic Development; 8 Yeas, 0 Nays | Similar HB 215 Autocycles (Payne) |
| HB 525 | High-Speed Passenger Rail | Grall | High-Speed Passenger Rail: Requires railroad company operating high-speed passenger rail system to be responsible for certain maintenance, improvement, & upgrade costs; specifies that governmental entity is not responsible for such costs unless it consents in writing. Effective Date: July 1, 2018 | 11/3/2017 HOUSE Filed 11/15/2017 HOUSE Referred to Transportation & Infrastructure Subcommittee; Transportation & Tourism Appropriations Subcommittee; Government Accountability Committee 11/15/2017 HOUSE Now in Transportation & Infrastructure Subcommittee | Similar SB 572 High-speed Passenger Rail (Mayfield) |

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| HB 535 | Statewide Alternative Transportation Authority | Avila | Statewide Alternative Transportation Authority: Adds alternative transportation authority as part of operations of DOT; provides requirements for operation & fund expenditure; exempts authority from certain departmental policies; revises State Transportation Trust Fund allocations for Transportation Regional Incentive Program; specifies annual allocations to TBARTA & Statewide Alternative Transportation Authority for certain purposes; requires matching funds for TBARTA; removes provision authorizing department, through Florida Rail Enterprise, to use specified funds for certain purposes; creates Statewide Alternative Transportation Authority; provides requirements for use of specified funds; provides requirements for county funding requests; requires matching funds for certain distributions; prohibits use of funds to subsidize certain projects. Effective Date: July 1, 2018 | 12/6/2017 HOUSE Favorable with CS by Transportation & Infrastructure Subcommittee; 13 Yeas, 0 Nays 12/8/2017 HOUSE Committee Substitute Text (C1) Filed 12/11/2017 HOUSE Now in Transportation & Tourism Appropriations Subcommittee | Similar SB 1200 Statewide Alternative Transportation Authority (Young) |
| SB 548 | Traffic Infraction Detectors | Campbell | Traffic Infraction Detectors; Repealing provisions relating to the definitions of local hearing officer and traffic infraction detector, respectively and relating to the installation and use of traffic infraction detectors to enforce specified provisions when a driver fails to stop at a traffic signal, provisions that authorize the Department of Highway Safety and Motor Vehicles, a county, or a municipality to use such detectors and that cap fines and provide for the deposit and use of fines, and the distribution of specified penalties, respectively, etc. Effective Date: 7/1/2021 | 10/18/2017 SENATE Filed 11/2/2017 SENATE Referred to Transportation; Community Affairs; Appropriations Subcommittee on Transportation, Tourism, and Economic Development; Appropriations | Similar SB 176 Traffic Infraction Detectors (Hutson) Identical HB 6001 Traffic Infraction Detectors (Avila) |

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| SB 572 | High-speed Passenger Rail | Mayfield | High-speed Passenger Rail; Designating the "Florida High-Speed Passenger Rail Safety Act"; providing powers and duties of the Florida Department of Transportation; requiring the Florida Division of Emergency Management to offer, under certain circumstances, the local communities and local emergency services located along the rail corridor training specifically designed to help them respond to an accident involving rail passengers or hazardous materials; requiring a railroad company operating a high-speed passenger rail system to be solely responsible for certain maintenance, improvement, and upgrade costs, etc. Effective Date: 7/1/2018 | 11/27/2017 SENATE Now in Community Affairs 1/18/2018 SENATE On Committee agenda - Community Affairs, 01/23/18, 3:30 pm, 301 S - Workshop 1/23/2018 SENATE Workshopped by Community Affairs | Similar HB 525 High-Speed Passenger Rail (Grall) |
| HB 575 | Metropolitan Planning Organizations | Beshears | Metropolitan Planning Organizations: Revises M.P.O. voting membership requirements according to population; prohibits entire county commission from being members of governing board; revises percentage of membership which may be composed of county commissioners; requires adoption of certain bylaws; revises member reappointment provisions; requires compliance with certain provisions by specified date. Effective Date: July 1, 2018 | 1/8/2018 HOUSE On Committee agenda - Local, Federal & Veterans Affairs Subcommittee, 01/10/18, 3:30 pm, 12 H 1/10/2018 HOUSE Favorable by Local, Federal & Veterans Affairs Subcommittee; 13 Yeas, 1 Nay 1/10/2018 HOUSE Now in Government Accountability Committee | Compare HB 807 Metropolitan Planning Organizations (Diamond) SB 984 Metropolitan Planning Organizations (Brandes) Identical SB 1516 Metropolitan Planning Organizations (Perry) |
| HB 585 | Tourist Development Tax | Fine | Tourist Development Tax: Authorizes counties imposing a tourist development tax to use tax revenues for specified purposes; provides criteria. Effective Date: July 1, 2018 | 2/1/2018 HOUSE Favorable with CS by Commerce Committee; 18 Yeas, 6 Nays 2/5/2018 HOUSE Committee Substitute Text (C1) Filed 2/6/2018 HOUSE Placed on Calendar, on 2nd reading | Similar SB 658 Tourist Development Tax (Brandes) |

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| HB 633 | Florida Smart City Challenge Grant Program | Fischer | Florida Smart City Challenge Grant Program: Creates Florida Smart City Challenge Grant Program within DOT; provides program goals & grant eligibility requirements; requires DOT to issue request for proposals; provides proposal requirements, grant award requirements, & requirements for use of grant funds; requires reports; requires administrative support by DOT. Effective Date: July 1, 2018 | 1/23/2018 HOUSE Favorable with CS by Transportation & Infrastructure Subcommittee; 12 Yeas, 0 Nays 1/23/2018 HOUSE Committee Substitute Text (C1) Filed 1/24/2018 HOUSE Now in Transportation & Tourism Appropriations Subcommittee | Similar SB 852 Florida Smart City Challenge Grant Program (Brandes) |
| SB 658 | Tourist Development Tax | Brandes | Tourist Development Tax; Authorizing counties imposing the tax to use the tax revenues, under certain circumstances, for specified purposes and costs relating to public facilities, etc. Effective Date: 7/1/2018 | 1/31/2018 SENATE On Committee agenda - Appropriations Subcommittee on Finance and Tax, 02/05/18, 4:30 pm, 401 S 2/5/2018 SENATE Favorable with CS by Appropriations Subcommittee on Finance and Tax; 5 Yeas, 0 Nays 2/7/2018 SENATE Now in Appropriations | Similar HB 585 Tourist Development Tax (Fine) |
| SB 688 | Charter County and Regional Transportation System Surtax | Garcia | Charter County and Regional Transportation System Surtax; Requiring counties, except under certain circumstances, to use surtax proceeds only for specified purposes; prohibiting the use of such proceeds for nontransit purposes, etc. Effective Date: 7/1/2018 | 1/24/2018 SENATE On Committee agenda - Appropriations Subcommittee on Finance and Tax, 01/29/18, 1:30 pm, 401 S 1/29/2018 SENATE Favorable by Appropriations Subcommittee on Finance and Tax; 6 Yeas, 0 Nays 1/30/2018 SENATE Now in Appropriations | Similar HB 243 Charter County and Regional Transportation System Surtax (Avila) |

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| SB 712 | Autonomous Vehicles | Brandes | Autonomous Vehicles; Exempting an autonomous vehicle being operated in autonomous mode from a certain prohibition on the operation of a motor vehicle if the vehicle is actively displaying certain content that is visible from the drivers' seat while the vehicle is in motion; authorizing a fully autonomous vehicle to operate in this state regardless of whether a licensed human operator is physically present in the vehicle; authorizing the Secretary of Transportation to enroll the state in any federal pilot program or project for the collection and study of data for the review of automated driving systems, etc. Effective Date: 7/1/2018 | 1/25/2018 SENATE Favorable with CS by Transportation; 7 Yeas, 0 Nays 1/26/2018 SENATE Committee Substitute Text (C1) Filed 1/29/2018 SENATE Now in Banking and Insurance | Similar HB 353 Autonomous Vehicles (Fischer) |
| SB 770 | Transportation Disadvantaged | Garcia | Transportation Disadvantaged; Authorizing community transportation coordinators, in cooperation with the coordinating board, to plan for and use regional fare payment systems under certain circumstances which enhance cross-county mobility for specified purposes for certain persons who are unable to transport themselves or to purchase transportation, etc. Effective Date: 7/1/2018 | 1/12/2018 SENATE On Committee agenda - Transportation, 01/18/18, 10:00 am, 401 S 1/18/2018 SENATE Favorable by Transportation; 5 Yeas, 0 Nays 1/18/2018 SENATE Now in Appropriations Subcommittee on Transportation, Tourism, and Economic Development | |

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| HB 807 | Metropolitan Planning Organizations | Diamond | Metropolitan Planning Organizations: Provides voting membership requirements for certain metropolitan planning organizations designated on or after specified date. Effective Date: July 1, 2018 | 1/25/2018 HOUSE On Committee agenda - Local, Federal & Veterans Affairs Subcommittee, 01/29/18, 3:00 pm, 12 H 1/29/2018 HOUSE Favorable by Local, Federal & Veterans Affairs Subcommittee; 11 Yeas, 0 Nays 1/29/2018 HOUSE Now in Government Accountability Committee | Compare HB 575 Metropolitan Planning Organizations (Beshears) SB 1516 Metropolitan Planning Organizations (Perry) Similar SB 984 Metropolitan Planning Organizations (Brandes) |
| SB 852 | Florida Smart City Challenge Grant Program | Brandes | Florida Smart City Challenge Grant Program; Creating the program within the Department of Transportation; requiring the department to issue a request for proposals by a specified date; authorizing the department to select an independent nongovernmental entity to assist in project construction, management, and evaluation for specified purposes, etc. APPROPRIATION: \$15,000,000.00 Effective Date: 7/1/2018 | 1/18/2018 SENATE Favorable with CS by Transportation; 7 Yeas, 0 Nays 1/19/2018 SENATE Committee Substitute Text (C1) Filed 1/22/2018 SENATE Now in Appropriations Subcommittee on Transportation, Tourism, and Economic Development | Similar HB 633 Florida Smart City Challenge Grant Program (Fischer) |

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| HB 981 | Electric and Hybrid Vehicles | Olszewski | Electric and Hybrid Vehicles: Requires FTC to review sources of revenue for transportation infrastructure & maintenance projects & prepare report to Governor & Legislature, for submission by specified date, when FTC determines electric & hybrid vehicles make up certain percentage of registered vehicles; authorizes FTC, in consultation with DHSMV, to use certain data; requires FTC, in consultation with DEM, to assess transportation infrastructure with respect to emergency evacuations & electric vehicles; requires long-range transportation plan to consider infrastructure & improvements necessary to accommodate increased use of autonomous technology & electric vehicles. Effective Date: July 1, 2018 | 2/6/2018 HOUSE On Committee agenda - Government Accountability Committee, 02/08/18, 9:00 am, 17 H 2/8/2018 HOUSE Favorable by Government Accountability Committee; 20 Yeas, 0 Nays 2/8/2018 HOUSE Placed on Calendar, on 2nd reading | Identical SB 384 Electric and Hybrid Vehicles (Brandes) |
| SB 984 | Metropolitan Planning Organizations | Brandes | Metropolitan Planning Organizations; Requiring the voting membership of a metropolitan planning organization (M.P.O.) that is designated before a specified date to consist of a certain number of apportioned members, subject to certain requirements; requiring the voting membership of an M.P.O. designated on or after a specified date as a result of a combination or merger of previously separate M.P.O.'s to consist of a certain number of members, subject to certain requirements, etc. Effective Date: 7/1/2018 | 11/21/2017 SENATE Filed 12/13/2017 SENATE Referred to Transportation; Community Affairs; Rules | Compare HB 575 Metropolitan Planning Organizations (Beshears) SB 1516 Metropolitan Planning Organizations (Perry) Similar HB 807 Metropolitan Planning Organizations (Diamond) |

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| SB 1066 | Transportation Facility Designations/Nelle W. Needham Memorial Highway | Baxley | Transportation Facility Designations/Nelle W. Needham Memorial Highway; Providing an honorary designation of a certain transportation facility in a specified county, etc. Effective Date: 7/1/2018 | 2/1/2018 SENATE On Committee agenda - Transportation, 02/06/18, 2:00 pm, 401 S 2/6/2018 SENATE Favorable by Transportation; 6 Yeas, 0 Nays 2/6/2018 SENATE Now in Appropriations Subcommittee on Transportation, Tourism, and Economic Development | |
| SB 1082 | Electric Vehicle Charging Stations | Simmons | Electric Vehicle Charging Stations; Specifying a noncriminal fine for the unlawful parking of a vehicle in an electric vehicle charging station; revising the penalties for the unlawful parking of a vehicle in an electric vehicle charging station, etc. Effective Date: 7/1/2018 | 12/5/2017 SENATE Filed 12/13/2017 SENATE Referred to Transportation; Appropriations Subcommittee on Criminal and Civil Justice; Appropriations | |
| SB 1188 | The Strategic Intermodal System | Rouson | Strategic Intermodal System; Specifying that the Strategic Intermodal System and the Emerging Strategic Intermodal System include existing or planned corridors that are managed lanes of transit, etc. Effective Date: 7/1/2018 | 12/7/2017 SENATE Filed 12/18/2017 SENATE Referred to Transportation; Community Affairs; Rules | Identical HB 1277 Strategic Intermodal System (Willhite) |

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| SB 1200 | Statewide Alternative Transportation Authority | Young | Statewide Alternative Transportation Authority; Adding an alternative transportation authority as part of the operations of the Department of Transportation; requiring the responsibility for expending certain funds to be delegated by the department secretary to the executive director of the authority, subject to certain requirements; beginning in a specified timeframe, revising annual allocations in the State Transportation Trust Fund for the Transportation Regional Incentive Program; repealing provisions relating to fund participation and the Florida Rail Enterprise, etc. Effective Date: 7/1/2018 | 2/1/2018 SENATE On Committee agenda - Transportation, 02/06/18, 2:00 pm, 401 S 2/6/2018 SENATE Favorable by Transportation; 6 Yeas, 1 Nay 2/6/2018 SENATE Now in Appropriations Subcommittee on Transportation, Tourism, and Economic Development | Similar HB 535 Statewide Alternative Transportation Authority (Avila) |
| HB 1277 | Strategic Intermodal System | Willhite | Strategic Intermodal System: Specifies that Strategic Intermodal System & Emerging Strategic Intermodal System include existing or planned corridors that are managed lanes of transit. Effective Date: July 1, 2018 | 1/7/2018 HOUSE Filed 1/12/2018 HOUSE Referred to Transportation & Infrastructure Subcommittee; Transportation & Tourism Appropriations Subcommittee; Government Accountability Committee 1/12/2018 HOUSE Now in Transportation & Infrastructure Subcommittee | Identical SB 1188 The Strategic Intermodal System (Rouson) |

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| SB 1516 | Metropolitan Planning Organizations | Perry | Metropolitan Planning Organizations; Revising voting membership requirements for metropolitan planning organizations according to population; requiring metropolitan planning organizations to comply with certain provisions by a specified date, etc. Effective Date: 7/1/2018 | 1/4/2018 SENATE Filed 1/12/2018 SENATE Referred to Transportation; Community Affairs; Rules | Compare HB 807 Metropolitan Planning Organizations (Diamond) SB 984 Metropolitan Planning Organizations (Brandes) Identical HB 575 Metropolitan Planning Organizations (Beshears) |
| HB 2103 | Motorcycle Safety and Education | McClain | Motorcycle Safety and Education: Provides an appropriation for the Motorcycle Safety and Education. APPROPRIATION: \$300,000.00 Effective Date: July 1, 2018 | 11/8/2017 HOUSE On Committee agenda - Transportation & Tourism Appropriations Subcommittee, 11/15/17, 8:30 am, 116 K 11/15/2017 HOUSE Favorable by Transportation & Tourism Appropriations Subcommittee; 14 Yeas, 0 Nays 11/15/2017 HOUSE Now in Appropriations Committee | |

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| HB 2509 | Integrated Transit Smartphone Application Development and Implementation | Ahern | Integrated Transit Smartphone Application Development and Implementation: Provides an appropriation for the Integrated Transit Smartphone Application Development and Implementation. APPROPRIATION: \$475,000.00 Effective Date: July 1, 2018 | 1/16/2018 HOUSE On Committee agenda - Transportation & Tourism Appropriations Subcommittee, 01/18/18, 01:00 pm, 404 H 1/18/2018 HOUSE Favorable by Transportation & Tourism Appropriations Subcommittee; 13 Yeas, 0 Nays 1/19/2018 HOUSE Now in Appropriations Committee | |
| HB 2953 | Miami Beach Intelligent Transportation and Smart Parking Systems | Richardson | Miami Beach Intelligent Transportation and Smart Parking Systems: Provides an appropriation for the Miami Beach Intelligent Transportation and Smart Parking Systems. APPROPRIATION: \$2,000,000.00 Effective Date: July 1, 2018 | 11/17/2017 HOUSE Filed 11/29/2017 HOUSE Referred to Transportation & Tourism Appropriations Subcommittee; Appropriations Committee 11/29/2017 HOUSE Now in Transportation & Tourism Appropriations Subcommittee | |
| HB 3181 | Real Time Monitoring and Prediction of Reduced Visibility Events on Florida's Highways | Olszewski | Real Time Monitoring and Prediction of Reduced Visibility Events on Florida's Highways: Provides an appropriation for the Real Time Monitoring and Prediction of Reduced Visibility Events on Florida's Highways. APPROPRIATION: \$2,000,000.00 Effective Date: July 1, 2018 | 11/20/2017 HOUSE Filed 11/29/2017 HOUSE Referred to Transportation & Tourism Appropriations Subcommittee; Appropriations Committee 11/29/2017 HOUSE Now in Transportation & Tourism Appropriations Subcommittee | |

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| HB 3303 | Interconnecting Pinellas - Connected Vehicle Test Corridor | Grant (J) | Interconnecting Pinellas - Connected Vehicle Test Corridor: Provides an appropriation for the Interconnecting Pinellas - Connected Vehicle Test Corridor. APPROPRIATION: \$6,000,000.00 Effective Date: July 1, 2018 | 11/21/2017 HOUSE Filed 11/29/2017 HOUSE Referred to Transportation & Tourism Appropriations Subcommittee; Appropriations Committee 11/29/2017 HOUSE Now in Transportation & Tourism Appropriations Subcommittee | |
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