

Page left blank intentionally

Production or LDCA Month: November 2016

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
431687.1	COMMODORE DRIVE FROM NORTH OF SR-84 TO NW 8TH STREET	2015 MPO PRIORITY #4 REMOVE 4' SIDEWALK AND REPLACE WITH 5' SIDEWALK	Exec PDE Public Hear. Sub FHWA LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability			
Auraliz Benitez	County: BROWARD							
Contract Class:	1 - TALLAHASSEE LET							
Work Mix:	SIDEWALK							
Mile Post From:	0.000	Mile Post To: 0.695	Project Length: 1.022					

Production	11/07/2016	-1
TLH or PSU	12/27/2016	0
Letting	02/22/2017	0

Production Meeting Comments: * Project was APP, and advanced to FY 2017.
* BDI project for Ph.52.

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2016	32		\$112,660	SU	\$112,660	8886-760-A
2017	52	01	\$243,763	SU	\$243,763	8886-818-A
2017	62		\$47,114	SU	\$20,000	8886-818-A
				SU	\$27,114	8886-818-A

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
PR	Production	Not Started	1	11/7/2016	11/7/2016	-1

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
434666.1	HOLLYWOOD BLVD. FROM CITY HALL CIRCLE TO DIXIE HIGHWAY	2015 MPO PRIORITY #7 COMPLETE STREETS SEE WP45 FOR ADD'L COMMENTS PH6203=GEOTECH SVCS PH3202= UTILITY COORDINATION PH5601= UWHC; LFA W/CITY OF HOLLYWOOD	Exec PDE Public Hear. Sub FHWA LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability			
Betsy Jeffers	County: BROWARD							
Contract Class:	1 - TALLAHASSEE LET							
Work Mix:	BIKE LANE/SIDEWALK							
Mile Post From:	17.226	Mile Post To: 17.767	Project Length: 0.541					

Production	11/07/2016	-4
TLH or PSU	01/30/2017	-3
Letting	03/29/2017	-3

Production Meeting Comments: * Utilities tied to Production.
* MOA tied to Production, per Howard.
* Rail Clear tied to Production

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2015	32		\$166,925	SU	\$21,539	8886-611-A
				SU	\$145,386	8886-611-A
2016	32		\$178,189	SA	\$174,887	8886-611-A
				SU	\$3,302	8886-611-A
2017	32		\$7,736	SA	\$1,949	8886-611-A
				SU	\$5,787	8886-611-A
2017	52	01	\$7,521,597	SA	\$4,635,930	8886-729-A
		01		SU	\$2,885,667	8886-729-A
2017	56		\$589,286	LF	\$589,286	--
2017	57		\$50,000	SU	\$50,000	8886-729-A
2017	62		\$698,276	LF	\$10,714	--
				SU	\$5,787	--
				SU	\$10,250	8886-729-A
				SU	\$671,525	8886-729-A
2016	C8		\$1,750	SU	\$1,750	8886-730-A

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
RL	Prepare Rail Agreement	Not Started	15	8/1/2016	8/19/2016	-73
RL	Submit Agreement to Railroad Company	Not Started	1	8/22/2016	8/22/2016	-73
PM	Respond to Comments and Prepare Contract Plans Package	In Progress	20	9/2/2016	9/30/2016	-49
PM	Pre-Production Meeting with FP	Not Started	1	10/3/2016	10/3/2016	-3
RL	Execute Agreement with Railroad Company	Not Started	40	8/23/2016	10/18/2016	-73

Production or LDCA Month: December 2016

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
431110.1 Auraliz Benitez	SR-862/I-595 FROM EXIT RAMP TO NB SR-9/I-95 County: BROWARD	SR 862 (I-595) EXIT RAMP TO NB SR-9 (I-95) OVER SOUTH FORK NEW RIVER. ; BRIDGE #860213; INSTALL CONCRETE BARRIER, CONCRETE POST AND BEAM RAIL	Exec PDE Public Hear. Sub FHWA LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	08/28/2015A - 04/26/2016A - 07/15/2016A - 02/03/2016A - 09/01/2016A - 09/08/2016A -		<table border="1"> <tr><td>Production</td><td>12/05/2016</td><td>-1</td></tr> <tr><td>TLH or PSU</td><td>05/01/2017</td><td>0</td></tr> <tr><td>Letting</td><td>07/07/2017</td><td>0</td></tr> </table>	Production	12/05/2016	-1	TLH or PSU	05/01/2017	0	Letting	07/07/2017	0
Production	12/05/2016	-1															
TLH or PSU	05/01/2017	0															
Letting	07/07/2017	0															
Contract Class:	7 - DISTRICT LET																
Work Mix:	BRIDGE REHABILITATION																
Mile Post From:	1.341	Mile Post To:	1.628	Project Length:	0.287												

Production Meeting Comments: * Project is no longer APP.

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2016	32		\$96,156	BRRP	\$96,156	--
2018	52	01	\$396,131	BRRP	\$396,131	--
2018	62		\$111,303	BRRP	\$40,000	--
				BRRP	\$71,303	--

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
PM	Pre-Production Meeting with FP	Not Started	1	11/7/2016	11/7/2016	-1
PR	Production (PID)	Not Started	1	12/5/2016	12/5/2016	-1

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
437866.1 Auraliz Benitez	SW 4TH AVE FROM S. OF SW 28TH ST TO N OF SW 28TH ST. County: BROWARD	SIS CONNECTOR FREIGHT RELATED IMPROVEMENTS. SIGNALIZATION OF EXISTING 4-WAY STOP CONTROLLED INTERSECTION DESIGN ON 433263-1-32 PH52-02: LFA WITH CITY OF FT LAUDERDALE; UTILITY WORK BY HIGHWAY CONTRACTOR	Exec PDE Public Hear. Sub FHWA LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	04/20/2016A - 09/01/2016A - 09/23/2016 -35 09/06/2016A - 10/10/2016A -		<table border="1"> <tr><td>Production</td><td>12/05/2016</td><td>-2</td></tr> <tr><td>TLH or PSU</td><td>01/30/2017</td><td>-2</td></tr> <tr><td>Letting</td><td>03/29/2017</td><td>-2</td></tr> </table>	Production	12/05/2016	-2	TLH or PSU	01/30/2017	-2	Letting	03/29/2017	-2
Production	12/05/2016	-2															
TLH or PSU	01/30/2017	-2															
Letting	03/29/2017	-2															
Contract Class:	1 - TALLAHASSEE LET																
Work Mix:	TRAFFIC SIGNALS																
Mile Post From:	0.508	Mile Post To:	0.525	Project Length:	0.017												

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2017	52	01	\$822,939	ACNP	\$817,339	8886-838-A
		02		LF	\$5,600	--
2017	62		\$143,271	ACNP	\$30,000	8886-838-A
				ACNP	\$113,271	8886-838-A

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
DR	All Permits Clear	Not Started	1	9/23/2016	9/23/2016	-35
PM	Receive Permits Clear Letter	Not Started	1	9/26/2016	9/26/2016	-35
PM	Respond to Comments and Prepare Contract Plans Package	In Progress	2	11/3/2016	11/4/2016	-8
EM	Environmental Certification	Not Started	1	11/4/2016	11/4/2016	-5
PM	Pre-Production Meeting with FP	Not Started	1	11/7/2016	11/7/2016	-1

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
427937.1	SR-7/US-441 FROM SOUTH OF SR-834/SAMPLE ROAD TO BROWARD/PB COUNTYLINE Brent Lee-Shue-Ling County: BROWARD	TRANSIT NEPA/PD&E STUDY; PREVIOUSLY 425063-2. G/W 427937-2 2015 MPO PRIORITY #6 CONSTRUCT BUFFERED BIKE LANES, SHARED USE PATHS, SIGNAL, TRANSIT, AND INTERSECTION IMPROVEMENTS. PH3202=GEOTECHNICAL SERVICES; PH3203=UTILITY COORDINATION PH6203=COMMERCIAL MATERIALS TESTING PH3201=SURVEY PH5202=CST LIGHTING RETROFIT / PH6204=CEI LIGHTING RETROFIT LIGHTING RETROFIT; B/C RATIO = 40; SHSP = #2 & #3 Lead Project: 427937.1	Exec PDE Public Hear. Sub FHWA LDCA	03/31/2011A -	Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	09/22/2015A - 06/10/2016A - 12/20/2016 -7 08/04/2016A - 09/08/2016A - 10/27/2016A -		
	Contract Class: 1 - TALLAHASSEE LET Work Mix: BIKE LANE/SIDEWALK Mile Post From: 20.420 Mile Post To: 24.591 Project Length: 4.171	Let Together: 427937.1 427937.2						

Production	01/03/2017	-1
TLH or PSU	02/27/2017	-1
Letting	04/26/2017	-1

Production Meeting Comments: * Lighting retrofit.
* Utility Certification tied to Production

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2011	22		\$1,776,732	SU	\$1,776,732	4751-136-P
2012	22		\$6,003	DDR	\$6,003	--
2015	32		\$407,514	DDR	\$8,715	--
				DDR	\$21,120	--
				DDR	\$24,720	--
				DDR	\$352,959	--
2016	32		\$255,169	DDR	\$25,873	--
				DDR	\$81,611	--
				DS	\$68,210	--
				DS	\$79,475	--
2017	32		\$108,066	DDR	\$88,862	--
				DDR	\$19,204	--
2017	52	01	\$14,928,271	ACSU	\$7,289,857	D417-001-B
		01		DDR	\$7,508,597	D417-001-B
		02		HSP	\$129,817	D417-001-B
2017	56		\$35,000	DDR	\$35,000	--
2017	62		\$1,908,885	DDR	\$26,800	--
				DDR	\$51,250	--
				DDR	\$1,805,610	--
				HSP	\$25,225	--
2016	C8		\$250	DS	\$250	--

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
FP	Review Biddability Plans and Submit Comments to PM	In Progress	14	10/19/2016	11/7/2016	-17
EM	Environmental Certification	Not Started	1	11/8/2016	11/8/2016	-3
PM	Receive Biddability Plans Comments	Not Started	1	11/8/2016	11/8/2016	-17
M1	Submit Bus Shelter MMOA Package to Maint Agency	In Progress	20	10/27/2016	11/28/2016	-11
M1	Maintenance Receive Bus Shelter MMOA Package After Local Signatures	Not Started	1	11/29/2016	11/29/2016	-11

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
427937.2	SR-7/US-441 FROM SR-870/COMMERCIAL BOULEVARD TO SR-834/SAMPLE ROAD Brent Lee-Shue-Ling County: BROWARD	GOES WITH 427937-1 2015 MPO PRIORITY #6 FIBER OPTIC INTERCONNECT PH32=UTILITY COORDINATION PH5202=CST LIGHTING RETROFIT / PH6203=CEI LIGHTING RETROFIT LIGHTING RETROFIT; B/C RATIO = 40; SHSP = #2 & #3 Lead Project: 427937.1 Let Together: 427937.1 427937.2	Exec PDE Public Hear. Sub FHWA LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	07/29/2016A 09/22/2015A 06/15/2016A 12/19/2016 10/25/2016 08/30/2016A 11/04/2016	- - - -17 -13 - -13	<table border="1"> <tr><td>Production</td><td>01/03/2017</td><td>-1</td></tr> <tr><td>TLH or PSU</td><td>02/27/2017</td><td>-1</td></tr> <tr><td>Letting</td><td>04/26/2017</td><td>-1</td></tr> </table>	Production	01/03/2017	-1	TLH or PSU	02/27/2017	-1	Letting	04/26/2017	-1
Production	01/03/2017	-1															
TLH or PSU	02/27/2017	-1															
Letting	04/26/2017	-1															
Contract Class:	1 - TALLAHASSEE LET																
Work Mix:	ITS COMMUNICATION SYSTEM																
Mile Post From:	14.794	Mile Post To:	20.420	Project Length:	5.626												

Production Meeting Comments: * Lighting retrofit.
* Utility Certification tied to Production

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2016	32		\$43,382	DDR	\$43,382	--
2017	32		\$200,000	DDR	\$200,000	--
2017	52	01	\$1,795,117	DDR	\$1,189,302	--
		02		HSP	\$605,815	--
2017	56		\$35,000	DDR	\$35,000	--
2017	62		\$291,866	DDR	\$25,000	--
				DDR	\$63,908	--
				DS	\$94,535	--
				HSP	\$108,423	--
2017	C8		\$300	DS	\$300	--

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
DR	All Permits Clear	In Progress	1	10/25/2016	10/25/2016	-13
PM	Prepare and Distribute Last Prints to UAO	Not Started	5	10/19/2016	10/25/2016	-17
PM	Receive Permits Clear Letter	Not Started	1	10/26/2016	10/26/2016	-13
PM	Biddability/Submit Plans to PM	Not Started	1	10/27/2016	10/27/2016	-13
PM	PM Reviews Biddability Plans for Completeness	Not Started	5	10/28/2016	11/3/2016	-13

Production or LDCA Month: January 2017

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
432323.1	SR-A1A/S OCEAN DR FROM MONROE STREET TO SHERIDAN STREET	LFA W/CITY OF HOLLYWOOD TO WIDEN SIDEWALKS, CONVERT EXISTING BIKE LANES TO SHARROW PH5203=CST LIGHTING RETROFIT / PH6203=CEI LIGHTING RETROFIT B/C RATIO = 40 / SHSP = #2 & #3	Exec PDE Public Hear. Sub FHWA LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	06/15/2016A - 12/21/2016 -30 06/13/2016A - 08/10/2016A - 10/25/2016 -23		
Betsy Jeffers County: BROWARD Contract Class: 1 - TALLAHASSEE LET Work Mix: RESURFACING Mile Post From: 2.288 Mile Post To: 4.104 Project Length: 1.816								

Production	01/03/2017	-2
TLH or PSU	03/27/2017	0
Letting	05/24/2017	0

Production Meeting Comments:
 * Utility cert and LFA execution tied to Production complete, per Howard 3/24/16
 * No longer Utility JPA.
 * 50 LAs desired, 39 complete.
 * Changed to a contract class 1, since federal funds were added for lighting. No SCR needed, letting moved to C.O. letting.

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2015	32		\$187,114	DDR	\$187,114	--
2016	32		\$244,713	DDR	\$229,555	--
				DS	\$15,158	--
2017	32		\$113,679	DS	\$113,679	--
2017	41		\$10,000	DIH	\$10,000	--
2017	52	01	\$6,856,756	DDR	\$4,132,602	--
		02		LF	\$2,464,519	--
		03		HSP	\$259,635	8886-972-A
2018	56		\$12,000	DDR	\$12,000	--
2017	62		\$591,494	DDR	\$25,000	--
				DDR	\$516,044	--
				HSP	\$50,450	8886-972-A

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
PM	Prepare and Distribute Last Prints to UAO	In Progress	5	9/30/2016	10/6/2016	-30
PM	Complete Biddability Lighting Plans	In Progress	4	10/11/2016	10/14/2016	-23
PM	Complete Biddability Roadway Plans	In Progress	4	10/11/2016	10/14/2016	-23
PM	Biddability/Submit Plans to PM	Not Started	1	10/17/2016	10/17/2016	-23
PM	PM Reviews Biddability Plans for Completeness	Not Started	5	10/18/2016	10/24/2016	-23

Production or LDCA Month: January 2017

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
435095.1 Scott Thurman	SR-824/PEMBROKE ROAD AT OLEANDER DRIVE County: BROWARD	NPV=3065311 INSTALL A NEW FULL TRAFFIC SIGNAL D4-016 PROPOSED REF#.	Exec PDE Public Hear. Sub FHWA LDCA		Exec Design Initial Engin. 12/04/2014A Constructability 05/25/2016A Utilities Clear 09/12/2016A Permits Clear 08/10/2016A R/W Certified 11/16/2016 Biddability 09/13/2016A	- - - - 0 -		<table border="1"> <tr><td>Production</td><td>01/03/2017</td><td>-1</td></tr> <tr><td>TLH or PSU</td><td>02/27/2017</td><td>-1</td></tr> <tr><td>Letting</td><td>04/26/2017</td><td>-1</td></tr> </table>	Production	01/03/2017	-1	TLH or PSU	02/27/2017	-1	Letting	04/26/2017	-1
Production	01/03/2017	-1															
TLH or PSU	02/27/2017	-1															
Letting	04/26/2017	-1															
Contract Class:	1 - TALLAHASSEE LET																
Work Mix:	TRAFFIC SIGNALS																
Mile Post From:	0.180	Mile Post To: 0.364	Project Length: 0.184														

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2015	32		\$195,392	HSP	\$195,392	6656-015-U
2016	32		\$17,567	HSP	\$17,567	6656-015-U
2016	41		\$478	HSP	\$478	6656-016-U
2017	41		\$4,335	HSP	\$4,335	6656-016-U
2016	43		\$53,961	HSP	\$20,000	6656-016-U
				SA	\$33,961	6656-016-U
2015	4B		\$3,175	HSP	\$3,175	6656-016-U
2017	52	01	\$799,555	DS	\$99,209	6656-017-U
		01		HSP	\$700,346	6656-017-U
2017	62		\$87,516	DS	\$20,000	--
				HSP	\$67,516	6656-017-U
2017	C8		\$250	DS	\$250	--

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
4X	All Parcels Clear	Not Started	0	11/1/2016	11/1/2016	-12
PM	Respond to Comments and Prepare Contract Plans Package	In Progress	30	11/7/2016	12/21/2016	-4
PM	Production Complete/Submit Pkg to PM	Not Started	1	12/22/2016	12/22/2016	-4
PM	PM Reviews Production Pkg for Completeness	Not Started	5	12/23/2016	12/30/2016	-4
PR	Production	Not Started	1	1/3/2017	1/3/2017	-1

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
228259.9	BROWARD COUNTY PUSH BUTTON CONTRACT TRAFFIC SIGNAL CONST	PUSH BUTTON CONTRACT FOR TRAFFIC SIGNAL CONSTRUCTION CHANGE TRANSPORTATION SYSTEM 05 TO 03 2013-07-23	Exec PDE Public Hear. Sub FHWA LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability			
Jose Guerrero	County: BROWARD							
Contract Class:	4 - MISC - NO LETTING							
Work Mix:	TRAFFIC CONTROL DEVICES/SYSTEM							
Mile Post From:	Mile Post To:	Project Length:						

Production	02/06/2017	2
TLH or PSU	04/03/2017	0
Letting	07/07/2017	0

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2018	52	01	\$1,000,000	DDR	\$1,000,000	--
2018	62		\$136,990	DDR	\$136,990	--

Production or LDCA Month: February 2017

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
421390.7	DOWNTOWN FORT LAUDERDALE WAVE STREETCAR	2016 MPO PRIORITY #2 52-01: TRACK; 52-02: VMF PHASE 32 DROPPED; STIPENDS MOVED TO SEGMENT 4	Exec PDE		Exec Design			
Robert Bostian	County: BROWARD		Public Hear.		Initial Engin.	07/19/2016A	-	
			Sub FHWA		Constructability	02/03/2017	11	
			LDCA		Utilities Clear	01/18/2017	42	
					Permits Clear			
					R/W Certified	05/03/2019	-77	
					Biddability			

Production	02/06/2017	0
TLH or PSU	01/12/2017	19
Letting	08/02/2017	0

Contract Class: 9 - DESIGN BUILD
Work Mix: TRANSIT IMPROVEMENT
Mile Post From: **Mile Post To:** **Project Length:**

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
2018	32		\$100,000	NSTP	\$100,000	--	RW	All Parcels Clear	Not Started	0	5/2/2019	5/2/2019	-112
2018	36		\$10,000	NSTP	\$10,000	--	RW	Parcel Clear	Not Started	151	12/3/2018	5/2/2019	-112
2018	41		\$54,000	LF	\$54,000	--	CS	Alternative Contract Payment (5A) (FY 2019)	Not Started	1	5/3/2019	5/3/2019	-77
2018	43		\$207,359	LF	\$207,359	--	OC	Construction Duration	Not Started	1	5/3/2019	5/3/2019	-77
2018	4B		\$155,750	LF	\$155,750	--	RW	ROW Certification for Construction (After Design)	Not Started	1	5/3/2019	5/3/2019	-77
2018	52	01	\$111,450,828	FTA	\$52,649,265	D417-019-B							
		01		LF	\$30,596,085	D417-019-B							
		01		NSTP	\$4,396,300	D417-019-B							
		01		SU	\$3,370,035	D417-019-B							
		02		LF	\$20,439,143	--							
2018	56		\$200,000	FTA	\$200,000	--							
2018	57		\$50,000	SU	\$50,000	D417-019-B							
2019	5A		\$1,000,000	FTA	\$1,000,000	--							
2020	5A		\$1,500,000	FTA	\$1,500,000	--							
2021	5A		\$500,000	FTA	\$500,000	--							
2018	62		\$16,630,964	FTA	\$486,855	--							
				FTA	\$13,320,351	--							
				LF	\$525,803	--							
				NSTP	\$2,297,955	--							
2019	62		\$3,125,000	NSTP	\$3,125,000	--							
2020	62		\$2,560,151	NSTP	\$2,560,151	--							
2021	62		\$2,029,056	NSTP	\$2,029,056	--							
2022	62		\$1,156,230	LF	\$1,052,573	--							
				NSTP	\$103,657	--							

Production or LDCA Month: February 2017

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
431672.1	NE 6TH AVENUE FROM SR-816/OAKLAND PARK BLVD TO SR-870/COMMERICAL BLVD	2015 MPO PRIORITY #5 PH3202=PE LIGHTING RETROFIT / PH5202=CST LIGHTING RETROFIT PH6204=CEI LIGHTING RETROFIT B/C RATIO = 40 / SHSP = #2 & #3	Exec PDE Public Hear. Sub FHWA LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability		09/08/2016 11/02/2016 07/27/2016A 11/02/2016 11/15/2016	-72 -73 - -35 -73
Scott Thurman	County: BROWARD							
Contract Class:	1 - TALLAHASSEE LET							
Work Mix:	BIKE LANE/SIDEWALK							
Mile Post From:	0.658	Mile Post To:	2.220	Project Length:	1.562			

Production	02/06/2017	-4
TLH or PSU	03/27/2017	-4
Letting	05/24/2017	-3

Production Meeting Comments: * Project was on APP. Phase 52 advanced from FY 2018 to FY 2017.

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2016	32		\$262,214	SA	\$141,330	8886-764-A
				SU	\$120,884	8886-764-A
2017	32		\$17,309	HSP	\$17,309	8886-764-A
2017	52	01	\$467,523	SA	\$380,978	8886-905-A
		02		HSP	\$86,545	--
2018	56		\$5,000	SA	\$5,000	--
2017	62		\$117,009	HSP	\$16,817	--
				SA	\$1,176	--
				SA	\$20,000	--
				SA	\$79,016	8886-905-A

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
PM	Review and Approve Typical Section Package	In Progress	5	8/2/2016	8/8/2016	-72
PM	Mailing of Invitation/Project Flyers to Affected Property Owners	Not Started	5	8/5/2016	8/11/2016	-69
PM	Conduct Public Information Workshop	Not Started	1	8/12/2016	8/12/2016	-69
PM	PM receive approved Off System Resolution from Agency (Only For WP Transportation System 6 or 16)	In Progress	15	8/1/2016	8/19/2016	-73
PM	Analyze Comments or Complaints	Not Started	5	8/15/2016	8/19/2016	-69

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
434711.1	BROWARD COUNTY PAVEMENT MARKINGS & SIGNING		Exec PDE Public Hear. Sub FHWA LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability			
Jose Guerrero	County: BROWARD							
Contract Class:	4 - MISC - NO LETTING							
Work Mix:	SIGNING/PAVEMENT MARKINGS							
Mile Post From:	Mile Post To:	Project Length:						

Production	04/03/2017	4
TLH or PSU	06/05/2017	0
Letting	09/01/2017	0

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2018	52	01	\$395,000	DDR	\$395,000	--
2018	62		\$80,551	DDR	\$80,551	--

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
437734.1	SR-A1A @ PINE AVENUE	ANTICIPATED NPV: \$608,425; INSTALL A CROSSWALK ON THE SOUTH SIDE OF PINE AVENUE; INSTALL RECTANGULAR RAPID FLASHING BEACONS (RRFB) AND ADVANCE PEDESTRIAN CROSSING SIGNAGE PER 2009 MUTCD; ENHANCE LIGHTING AT PINE AVENUE.	Exec PDE Public Hear. Sub FHWA LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	01/19/2017 03/29/2017 01/31/2017	13 -46 -22	
Brent Lee-Shue-Ling	County: BROWARD							
Contract Class:	1 - TALLAHASSEE LET							
Work Mix:	SIGNING/PAVEMENT MARKINGS							
Mile Post From:	7.389	Mile Post To:	7.489	Project Length:	0.100			

Production	04/03/2017	-3
TLH or PSU		
Letting		

Production Meeting Comments: * Phase 52 being done via Push Button.

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2017	32		\$2,572	DS	\$2,572	--
2017	41		\$10,000	DIH	\$10,000	--

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
GT	Prepare Structures and/or Roadway Geotech Report	Not Started	60	10/12/2016	1/10/2017	-22
PM	Complete Biddability Roadway Plans	Not Started	10	12/28/2016	1/11/2017	-22
PM	Receive Structures and/or Roadway Geotech Report	Not Started	1	1/11/2017	1/11/2017	-22
PM	PSE Field Review	Not Started	1	1/12/2017	1/12/2017	-22
PM	Incorporate Comments from PSE Field Review	Not Started	5	1/13/2017	1/20/2017	-22

Production or LDCA Month: July 2017

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
227774.3	SR-7/US-441 FROM N OF HALLANDALE BCH TO N. OF FILLMORE STREET Brad Salisbury County: BROWARD	STAND ALONE LANDSCAPING PROJECT PH52-03=CITY OF MIRAMAR LFA 52-02= LFA W/ CITY OF MIRAMAR G/W 227775-3 Lead Project: 227774.3	Exec PDE Public Hear. Sub FHWA LDCA		Exec Design Initial Engin. Constructability 08/11/2014A - Utilities Clear 03/03/2017 9 Permits Clear 08/11/2014A - R/W Certified 03/06/2017 -23 Biddability 03/25/2015A -			
Contract Class:	7 - DISTRICT LET	Let Together: 227774.3 227775.3						
Work Mix:	LANDSCAPING							
Mile Post From:	1.048	Mile Post To: 2.834	Project Length: 1.786					

Production	07/03/2017	-3
TLH or PSU	08/28/2017	-2
Letting	10/25/2017	-2

Production Meeting Comments:
 * Landscape project, not candidate for APP.
 * Lump sum project.
 * LFA with the City of Miramar.
 * MOA 3/2017
 * Sign for the City (via permit).
 * Project being let with 227775-3. SCR being processed to align Letting to 2/2018.

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2014	32		\$110,128	DDR	\$110,128	--
2016	32		\$5,679	DDR	\$5,679	--
2017	32		\$35,000	DDR	\$35,000	--
2018	52	01	\$1,106,810	DDR	\$1,083,522	--
		02		LF	\$23,288	--
2018	62		\$142,818	DDR	\$10,000	--
				DDR	\$132,818	--

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
PM	LFA Process Starts (Use LFA Checklist)-Hollywood	Not Started	0	9/1/2016	9/1/2016	-50
PM	LFA Process Starts (Use LFA Checklist)-Miramar	Not Started	0	9/1/2016	9/1/2016	-50
PM	Obtain Commitment Letter from Agency-Hollywood	Not Started	1	9/1/2016	9/1/2016	-50
PM	Obtain Commitment Letter from Agency-Miramar	Not Started	1	9/1/2016	9/1/2016	-50
PM	Request for Fee Proposal for TWO	Not Started	1	9/8/2016	9/8/2016	-67

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
409354.2	I-95/I-595 EXPRESS LANES DIRECT CONNECT,I-95 FR STIRLING TO BROWARD BL Vanita Saini County: BROWARD	I-95/I-595 EXPRESS LANES DIRECT CONNECT. G/W 432222-1 I-95 LIMITS FROM S OF STIRLING RD TO S OF BROWARD BLVD.(3C) SB/WB +NB/WB RAMPS +5 LANE WB CAUSEWAY; PD&E UNDER 409354-1; 2014 MPO PRIORITY #19; REPAYMENT ON 409354-5 TRANSITIONAL IMPROVEMENTS FROM S. OF HOLLYWOOD BLVD TO PHC210= CONTAMINATION & LEVEL II TESTING PHC220= CULTURAL RESOURCE ASSESSMENT SURVEY PHC240= MITIGATION PHC250= NEPA PH5A01= MILESTONE BONUS PH5301= PTO PURCHASE/TURNPIKE TOLL EQUIPMENT PH6203= GEOTECH; PH6202=CEI GEOTECH SUPPORT PH6240= MATERIAL LAB TESTING (OFF-SIGHT) PH5801= FHP PH5701= RAIL COORDINATION_; PH5601= CONSTRUCTION UTILITY PH3601= DESIGN UTILITY STIRLING RD AND FROM DAVIE BLVD TO S OF BROWARD BLVD Lead Project: 409354.2	Exec PDE Public Hear. Sub FHWA LDCA		Exec Design Initial Engin. 02/21/2017 -40 Constructability 06/02/2017 -40 Utilities Clear 05/16/2017 -31 Permits Clear R/W Certified 08/01/2018 253 Biddability			
Contract Class:	9 - DESIGN BUILD	Let Together: 409354.2 432222.1						
Work Mix:	INTERCHANGE - ADD LANES							
Mile Post From:	2.160	Mile Post To: 18.189	Project Length: 11.927					

Production	07/03/2017	-2
TLH or PSU	09/13/2017	-25
Letting	03/21/2018	-3

Production Meeting Comments:

* Project advanced to FY18 SCR to be processed for Production 7/3/2017 and Letting 3/21/2018.
 * Can R/W be APP also? - No, but o.k. since Design Build.
 * Approval of Typical Section and FP review of Draft RFP driving Production



Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2018	32		\$901,146	FINC	\$901,146	--
2018	36		\$250,000	FINC	\$250,000	0951-696-I
2016	41		\$35,676	DIH	\$35,676	--
2017	41		\$55,930	DIH	\$55,930	--
2018	41		\$27,540	DIH	\$27,540	--
2019	41		\$8,854	DIH	\$8,854	--
2017	43		\$8,288,099	BNIR	\$6,905,197	--
				DDR	\$1,382,902	--
2018	43		\$2,809,475	ACNP	\$2,809,475	--
2019	43		\$5,060,564	ACNP	\$299,834	--
				DDR	\$255,000	--
				DI	\$4,505,730	--
2016	4B		\$167,462	DDR	\$167,462	--
2017	4B		\$103,537	DDR	\$103,537	--
2018	52	01	\$407,582,639	FINC	\$407,582,639	0951-697-I
2018	56		\$1,500,000	FINC	\$1,500,000	0951-697-I
2018	57		\$175,000	FINC	\$175,000	0951-697-I
2019	57		\$450,000	FINC	\$450,000	0951-697-I
2018	58		\$100,000	FINC	\$100,000	0951-697-I
2019	5A		\$5,000,000	FINC	\$5,000,000	--
2020	5A		\$10,000,000	FINC	\$10,000,000	--
2018	62		\$49,131,367	FINC	\$48,686	0951-697-I
				FINC	\$162,610	0951-697-I
				FINC	\$48,920,071	0951-697-I
2019	62		\$4,000,000	ACNP	\$1,110,000	--
				FINC	\$47,349	0951-697-I
				FINC	\$2,842,651	0951-697-I
2020	62		\$52,632	FINC	\$52,632	0951-697-I

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
PM	Initial Field Review	Not Started	1	11/10/2016	11/10/2016	-1
PM	Project Control Established	Not Started	20	10/28/2016	11/29/2016	-10
PM	Prepare Concept Plans and Conceptual Drainage Report	Not Started	80	9/16/2016	1/12/2017	-40
PM	Design Survey	Not Started	40	11/30/2016	1/27/2017	-10
PM	Prepare Draft RFP Package	Not Started	60	11/14/2016	2/10/2017	-10

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
429249.2	BROWARD COUNTY PUSH BUTTON CONTRACT TRAFFIC OPS - ROADWAY		Exec PDE Public Hear. Sub FHWA LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability			
Jose Guerrero	County: BROWARD							
Contract Class:	4 - MISC - NO LETTING							
Work Mix:	MISCELLANEOUS CONSTRUCTION							
Mile Post From:	Mile Post To:	Project Length:						

Production	07/03/2017	2
TLH or PSU	09/05/2017	0
Letting	12/01/2017	0

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2018	52	01	\$1,000,000	DDR	\$1,000,000	--
2018	62		\$136,990	DDR	\$136,990	--

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
432222.1	SR-9/I-95 @ SR-862/I-595 BRIDGE PAINTING BRDG#860541/0542	STEEL BRIDGE PAINTING, TWO RAMP BIDGES, #860541, #860542 G/W 409354-2	Exec PDE Public Hear. Sub FHWA LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	07/27/2016A - 02/23/2017 1 06/02/2017 4		
Daniel Gonzalez	County: BROWARD							
Contract Class:	9 - DESIGN BUILD							
Work Mix:	BRIDGE - PAINTING							
Mile Post From:	0.403	Mile Post To:	2.500	Project Length:	0.821			

Production	07/03/2017	0
TLH or PSU	09/05/2017	0
Letting	03/21/2018	0

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2017	32		\$120,000	BRRP	\$120,000	--
2018	32		\$56,880	BRRP	\$56,880	--
2018	52	01	\$13,737,763	BRRP	\$11,680,042	--
		01		DDR	\$2,057,721	--
2018	62		\$1,667,525	BRRP	\$354,146	--
				DDR	\$18,993	--
				DDR	\$1,294,386	--

Production or LDCA Month: July 2017

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)	
434679.1 Kenzot Jasmin	BROWARD COUNTY HOLLYWOOD GARDENS County: BROWARD	2015 MPO PRIORITY #8 PHASE 32-02= GEOTECH B/C RATIO = 40 / SHSP = #2 & #3	Exec PDE Public Hear. Sub FHWA LDCA	Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	01/26/2015A 01/25/2016A 02/07/2017 04/03/2017 04/03/2017 04/03/2017 04/20/2017	- - 51 25 0 88 0	Production TLH or PSU Letting	07/03/2017 08/28/2017 10/25/2017	0 0 0
Contract Class:	1 - TALLAHASSEE LET								
Work Mix:	SIDEWALK								
Mile Post From:	0.000	Mile Post To: 1.455	Project Length: 7.441						

Production Meeting Comments: * Lighting retrofit was added.
* 11 LAs desired.

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2015	32		\$815,946	SU	\$815,946	8886-566-A
2016	32		\$15,085	SU	\$15,085	8886-566-A
2017	32		\$10,409	SU	\$10,409	8886-566-A
2018	52	01	\$3,557,671	ACSU	\$177,946	--
		01		SA	\$2,911,589	--
		01		SU	\$360,151	--
		02		HSP	\$107,985	--
2018	56		\$4,000	HSP	\$4,000	--
2018	62		\$586,299	HSP	\$21,597	--
				SA	\$30,000	--
				SA	\$534,702	--

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)	
436124.1 Carl Dorvil	SR-848/STIRLING ROAD @ I-95/SR-9 INTERCHANGE County: BROWARD	NPV: \$3,098,550; SHSP FOCUS AREA: SFA2, INTERSECTION CRASHES	Exec PDE Public Hear. Sub FHWA LDCA	Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	10/07/2015A 01/09/2017 03/20/2017 03/20/2017 03/20/2017 04/06/2017	- -16 -22 64 31 -22	Production TLH or PSU Letting	07/03/2017 08/28/2017 10/25/2017	-2 -1 -1
Contract Class:	1 - TALLAHASSEE LET								
Work Mix:	LIGHTING								
Mile Post From:	5.492	Mile Post To: 5.668	Project Length: 0.176						

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
2016	32		\$135,536	HSP	\$135,536	6686-008-P	PM	Prepare and Distribute Plans with Matrix to UAO	In Progress	2	10/12/2016	10/13/2016	-22
2017	32		\$7,204	SA	\$7,204	6686-008-P	PM	Utility Design Conference	Not Started	15	10/14/2016	11/3/2016	-22
2018	52	01	\$164,845	HSP	\$164,845	6686-009-P	PI	Generate Mailing List/Labels (Public Info Office)	Not Started	30	10/20/2016	12/5/2016	-16
2018	62		\$39,169	HSP	\$9,497	6686-009-P	PM	Receive Mailing List/Labels	Not Started	1	12/6/2016	12/6/2016	-16
				HSP	\$22,261	6686-009-P	PM	Prepare Invitation/Project Flyers to Affected Property Owners	Not Started	10	12/7/2016	12/20/2016	-16
				SA	\$7,411	6686-009-P							

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
431657.1	SR-811/DIXIE HWY/NE 4 AVE FR SR-838/SUNRISE BLVD TO NE 26TH STREET	2015 MPO PRIORITY #5 INCLUDES LANE ELIMINATION COMPONENTS PH3202,5203,6203=RETROFIT LIGHTING B/C RATIO = 40 / SHSP = #2 & #3 (RETROFIT) B/C RATIO = 8.0/ NPV= 2,229,627/SHSP = #2 & #3 (LIGHTING) PH5202= SAFETY LIGHTING; SR-811 (WILTON DRIVE) FROM NE 20TH STREET TO NE 26TH STREET	Exec PDE Public Hear. Sub FHWA LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	02/02/2016A 12/13/2016 04/10/2017 06/19/2017 06/19/2017 06/19/2017 07/07/2017	- -33 -28 -43 72 19 -52	<table border="1"> <tr><td>Production</td><td>10/02/2017</td><td>-3</td></tr> <tr><td>TLH or PSU</td><td>11/27/2017</td><td>-3</td></tr> <tr><td>Letting</td><td>01/31/2018</td><td>-3</td></tr> </table>	Production	10/02/2017	-3	TLH or PSU	11/27/2017	-3	Letting	01/31/2018	-3
Production	10/02/2017	-3															
TLH or PSU	11/27/2017	-3															
Letting	01/31/2018	-3															
Humberto Arrieta	County: BROWARD																
Contract Class:	1 - TALLAHASSEE LET																
Work Mix:	BIKE LANE/SIDEWALK																
Mile Post From:	0.000	Mile Post To:	1.835	Project Length:	1.835												

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
2016	32		\$536,579	SA	\$86,579	6863-026-U	SV	Receive PNC Sheets	Not Started	1	9/14/2016	9/14/2016	-42
				SU	\$450,000	6863-026-U	PM	Conduct Aerial LAMP Survey	In Progress	3	9/16/2016	9/20/2016	-40
2017	32		\$227,267	HSP	\$60,000	6863-026-U	PM	Receive Approved Aerial Survey from Survey Dept	Not Started	1	9/21/2016	9/21/2016	-40
				SU	\$67,267	--	SV	Review and Approve Baseline Survey	Not Started	10	9/8/2016	9/21/2016	-46
				SU	\$100,000	6863-026-U	SV	Review and Approve PNC Sheets	Not Started	5	9/15/2016	9/21/2016	-42
2018	52	01	\$3,284,270	SU	\$2,717,712	--							
		02		HSP	\$230,222	--							
		03		HSP	\$336,336	--							
2018	56		\$16,000	DDR	\$16,000	--							
2018	62		\$553,916	DDR	\$46,339	--							
				HSP	\$63,585	--							
				HSP	\$67,267	--							
				SU	\$376,725	--							

436097.1	SR-5/US-1 FR SR-816/OAKLAND PARK BLVD TO SR-870/COMMERCIAL BLVD		Exec PDE Public Hear. Sub FHWA LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	09/30/2015A 07/28/2016A 02/27/2017 05/05/2017 09/14/2016A 05/05/2017 06/08/2017	- - 24 4 - 71 4	<table border="1"> <tr><td>Production</td><td>10/02/2017</td><td>0</td></tr> <tr><td>TLH or PSU</td><td>11/27/2017</td><td>0</td></tr> <tr><td>Letting</td><td>01/31/2018</td><td>0</td></tr> </table>	Production	10/02/2017	0	TLH or PSU	11/27/2017	0	Letting	01/31/2018	0
Production	10/02/2017	0															
TLH or PSU	11/27/2017	0															
Letting	01/31/2018	0															
July Jimenez	County: BROWARD																
Contract Class:	1 - TALLAHASSEE LET																
Work Mix:	RESURFACING																
Mile Post From:	4.200	Mile Post To:	5.740	Project Length:	1.540												

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2016	32		\$798,149	DDR	\$399,815	--
				DS	\$398,334	--
2018	52	01	\$1,755,463	SA	\$1,755,463	--
2018	62		\$240,655	DDR	\$30,000	--
				DDR	\$170,033	--
				DS	\$40,622	--

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
437846.1	SR-93/I-75 FROM N. OF INDIAN TRACE/SW 14 ST TO I-75/I-595/SAWGRASS INT	ALSO SR-84 EASTBOUND FROM 148TH AVE TO 136TH AVE. (BOLD LANDSCAPE)	Exec PDE		Exec Design			
Vanita Saini	County: BROWARD		Public Hear.		Initial Engin.			
			Sub FHWA		Constructability	01/10/2017	-39	
			LDCA		Utilities Clear	07/17/2017	167	
					Permits Clear	07/17/2017	56	
					R/W Certified	07/17/2017	9	
					Biddability	08/09/2017	-30	

Production	10/02/2017	-2
TLH or PSU	12/02/2019	0
Letting	02/07/2020	0

Contract Class: 7 - DISTRICT LET
 Work Mix: LANDSCAPING
 Mile Post From: 10.574 Mile Post To: 12.100 Project Length: 1.526

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
2017	32		\$319,823	DDR	\$319,823	--	SV	Project Control (Horizontal Only)	Not Started	15	9/19/2016	10/7/2016	-39
2018	52	01	\$3,880,000	DDR	\$3,880,000	--	SV	Conduct Design/RW Survey/Utility Designates	Not Started	30	10/10/2016	11/21/2016	-39
2018	62		\$647,457	DDR	\$46,057	--	PM	Prepare Landscape Constructability Plan and QC Plan	Not Started	20	11/22/2016	12/21/2016	-39
				DDR	\$601,400	--	PM	Constructability Landscape Plans to PM	Not Started	1	12/22/2016	12/22/2016	-39
							PM	PM Reviews Constructability Landscape Plans for Completeness	Not Started	10	12/23/2016	1/9/2017	-39

Production or LDCA Month: November 2017

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
227775.3	SR-7/US-441 FR S OF SR-820/HOLLYWD BL TO S OF SR-848/STIRLNG RD Brent Lee-Shue-Ling County: BROWARD	STAND ALONE LANDSCAPING ASSOCIATED W/227775-1 & A PORTION OF 227774-1 32-02 = UTILITY COORDINATOR G/W 227774-3 Lead Project: 227774.3 Let Together: 227774.3 227775.3	Exec PDE Public Hear. Sub FHWA LDCA		Exec Design Initial Engin. Constructability 11/10/2015A - Utilities Clear 06/30/2017 158 Permits Clear 08/25/2014A - R/W Certified 01/12/2016A - Biddability 04/14/2016A -			
Contract Class:	7 - DISTRICT LET							
Work Mix:	LANDSCAPING							
Mile Post From:	2.839	Mile Post To: 5.090	Project Length: 2.251					

Production	11/06/2017	2
TLH or PSU	01/02/2018	0
Letting	02/28/2018	0

Production Meeting Comments: * Landscape project, not candidate for APP.
* Lump sum project.
* MOA 3/2017

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2014	32		\$130,317	DDR	\$130,317	--
2016	32		\$6,273	DDR	\$6,273	--
2017	32		\$32,000	DDR	\$32,000	--
2018	52	01	\$1,075,401	DDR	\$1,075,401	--
2018	62		\$163,128	DDR	\$129,048	--
				DS	\$34,080	--

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
436341.1	SR-834/SAMPLE RD. FROM ROCK ISLAND RD TO SR-5/US-1 Humberto Arrieta County: BROWARD	BUS SIGNALS/QUEUE JUMPER PH5202;6203;5602=RETROFIT LIGHTING B/C RATIO = 40 / SHSP = #2 & #3	Exec PDE Public Hear. Sub FHWA LDCA		Exec Design 02/12/2016A - Initial Engin. Constructability 03/17/2017 8 Utilities Clear 06/30/2017 32 Permits Clear 06/30/2017 117 R/W Certified 06/30/2017 80 Biddability 07/20/2017 8			
Contract Class:	1 - TALLAHASSEE LET							
Work Mix:	MISCELLANEOUS CONSTRUCTION							
Mile Post From:	1.685	Mile Post To: 9.491	Project Length: 7.806					

Production	11/06/2017	0
TLH or PSU	01/02/2018	0
Letting	03/02/2018	0

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2016	32		\$222,388	DS	\$222,388	--
2017	32		\$296,669	DDR	\$159,760	--
				DS	\$136,909	--
2018	52	01	\$1,532,233	DDR	\$733,435	--
		02		HSP	\$798,798	--
2017	56		\$27,000	DS	\$27,000	--
2018	56		\$38,000	DS	\$38,000	--
2018	62		\$308,987	DS	\$23,742	--
				DS	\$110,015	--
				HSP	\$175,230	--

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
431698.1	PETERS ROAD FROM PINE ISLAND ROAD TO SR-817/UNIVERSITY DRIVE	2015 MPO PRIORITY #4 4 LANE URBAN SECTION, DIVIDED; RECONSTRUCT SIDEWALK AND ADD BIKE LANES PH3202,5202,6204=RETRO FIT LIGHTING B/C RATIO = 40 / SHSP = #2 & #3	Exec PDE Public Hear. Sub FHWA LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	11/02/2015A 01/09/2017 07/19/2017 09/27/2017 09/27/2017 09/27/2017 10/30/2017	- -36 5 -36 48 47 -36	<table border="1"> <tr><td>Production</td><td>02/05/2018</td><td>-2</td></tr> <tr><td>TLH or PSU</td><td>03/26/2018</td><td>-2</td></tr> <tr><td>Letting</td><td>05/23/2018</td><td>-2</td></tr> </table>	Production	02/05/2018	-2	TLH or PSU	03/26/2018	-2	Letting	05/23/2018	-2
Production	02/05/2018	-2															
TLH or PSU	03/26/2018	-2															
Letting	05/23/2018	-2															
Binod Basnet	County: BROWARD																
Contract Class:	1 - TALLAHASSEE LET																
Work Mix:	BIKE LANE/SIDEWALK																
Mile Post From:	0.000	Mile Post To: 0.800	Project Length:	0.800													

Production Meeting Comments: * Project is no longer on APP list. Ph. 5X advanced from FY 2019.

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2016	32		\$415,244	SU	\$415,244	8886-647-A
2017	32		\$78,828	SU	\$78,828	8886-647-A
2018	32		\$8,408	HSP	\$8,408	8886-647-A
2018	52	01	\$1,557,752	CM	\$800,637	--
		01		SA	\$715,073	--
		02		SA	\$42,042	--
2018	56		\$2,000	SA	\$2,000	--
2018	62		\$228,772	SA	\$8,408	--
				SA	\$14,805	--
				SA	\$23,674	--
				SA	\$181,885	--

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
PM	Prepare Initial Eng Roadway Plans and RRR Report	In Progress	5	9/22/2016	9/28/2016	-36
PM	Review and Approve Typical Section Package	In Progress	8	10/11/2016	10/20/2016	-23
PM	Prepare and Submit Subsurface Utility Locations Request	Not Started	20	10/11/2016	11/7/2016	-36
PM	Order Utilities Designates	Not Started	30	9/29/2016	11/9/2016	-36
PM	Prepare Conceptual Drainage	In Progress	10	11/4/2016	11/18/2016	-5

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
432709.1	I-75/SR-93 EAST SIDE RAMP IMPROVEMENTS AT GRIFFIN ROAD	** SEE WP45 FOR ADDITIONAL PROJECT COMMENTS** PH32-03:DESIGN SVCS / PHASE 32-02: GEOTECH PH32-01:SURVEY/LIGHTS/SIGNALS & MARKING PH32-04:UTILITY COORD	Exec PDE		Exec Design	12/09/2016	0	
Brad Salisbury	County: BROWARD		Public Hear.		Initial Engin.	09/09/2016	-76	
			Sub FHWA		Constructability	06/01/2017	-56	
			LDCA		Utilities Clear	10/23/2017	56	
					Permits Clear	10/23/2017	-75	
					R/W Certified	10/23/2017	-76	
					Biddability	01/02/2018	-53	

Production	04/02/2018	-4
TLH or PSU	05/29/2018	-4
Letting	08/29/2018	-3

Contract Class: 1 - TALLAHASSEE LET
 Work Mix: INTERCHANGE IMPROVEMENT
 Mile Post From: 6.500 Mile Post To: 8.600 Project Length: 2.100

Production Meeting Comments: * Needs re-evaluation.
 * PID was removed
 * Project was on APP. Phase 52 advanced from FY 2021 to FY 2019.
 * Project needs new survey.

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2014	32		\$227,155	DS	\$12,852	--
				DS	\$42,613	--
				DS	\$171,690	--
2015	32		\$31,472	DDR	\$31,472	--
2017	32		\$405,000	DS	\$250,000	--
				DS	\$125,000	--
				DS	\$30,000	--
2019	52	01	\$14,492,896	DDR	\$14,374,468	--
		01		DS	\$118,428	--
2019	62		\$1,744,006	DDR	\$23,170	--
				DDR	\$1,720,836	--

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
PM	Prepare Initial Eng Roadway Plans	In Progress	10	8/10/2016	8/23/2016	-66
UT	Conduct Value Engineering Study	Not Started	10	8/10/2016	8/23/2016	-66
TO	Prepare and Submit Traffic Signal Regulations	Not Started	20	7/27/2016	8/23/2016	-76
PM	Initial/Submit Plans to PM	Not Started	1	8/24/2016	8/24/2016	-76
PM	PM Reviews Initial Plans for Completeness	Not Started	10	8/25/2016	9/8/2016	-76

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
434359.1	NE 23D AVE BRIDGE BRIDGE #867202 BRIDGE REPLACEMENT	OFF SYSTEM BRIDGE REPLACEMENT CITY OF LIGHTHOUSE POINT 3201= SURVEY 3202= DESIGN	Exec PDE Public Hear. Sub FHWA LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	09/02/2016A 03/15/2017 08/02/2017 03/13/2018 05/22/2018 03/21/2018 03/23/2018	- -32 -32 -32 41 124 -32	
Donovan Pessoa	County: BROWARD							
Contract Class:	1 - TALLAHASSEE LET							
Work Mix:	BRIDGE REPLACEMENT							
Mile Post From:	0.508	Mile Post To:	0.594	Project Length:	0.086			

Production	06/04/2018	-2
TLH or PSU	07/30/2018	-2
Letting	09/26/2018	-1

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2016	32		\$52,339	ACSB	\$3,833	8886-816-A
				SA	\$48,506	8886-816-A
2017	32		\$829,511	ACBR	\$821,850	8886-816-A
				ACSB	\$561	8886-816-A
				SA	\$7,100	8886-816-A
2019	52	01	\$1,373,546	ACBR	\$1,373,546	8886-817-A
2018	56		\$75,000	SA	\$75,000	--
2019	62		\$186,470	ACBR	\$21,645	8886-817-A
				ACBR	\$164,825	8886-817-A

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
SV	Receive Baseline Survey	Not Started	1	9/28/2016	9/28/2016	-32
SV	Review and Approve Baseline Survey	Not Started	1	9/29/2016	9/29/2016	-32
PM	Request Minor Project Traffic Calculations from Planning	Not Started	1	10/27/2016	10/27/2016	-11
PM	Utility Kickoff Meeting with DUO	Not Started	1	10/27/2016	10/27/2016	-11
EM	Identify Environmental Features	In Progress	3	11/8/2016	11/10/2016	-3

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
434695.1	SR-5/US-1 FROM SR-834/SAMPLE ROAD TO BR/PB COUNTY LINE	2015 MPO PRIORITY #7 GOES WITH 433889-1 PH3201=DESIGN CONSULTANT/PH3202=UTILITY COORDINATION	Exec PDE		Exec Design			
Betsy Jeffers	County: BROWARD		Public Hear.	04/05/2017	Initial Engin.	-45		
			Sub FHWA	12/21/2017	Constructability	4		
			LDCA	03/05/2018	Utilities Clear	-36		
				03/05/2018	Permits Clear	18		
				03/05/2018	R/W Certified	17		
				04/05/2018	Biddability	-36		

Production	08/06/2018	-2
TLH or PSU	10/08/2018	-2
Letting	12/05/2018	-1

Contract Class: 1 - TALLAHASSEE LET
 Work Mix: BIKE LANE/SIDEWALK
 Mile Post From: 11.789 Mile Post To: 15.325 Project Length: 3.536

Lead Project: 434695.1
 Let Together: 433889.1 434695.1

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
2017	32		\$321,006	DDR	\$20,924	--	PM	Utility Kickoff Meeting with DUO	Not Started	1	10/7/2016	10/7/2016	-25
				DDR	\$300,082	--	TO	Prepare Safety Review	Not Started	30	9/12/2016	10/21/2016	-44
2019	52	01	\$8,355,686	DDR	\$8,355,686	--	PM	Review and Accept Safety Review	Not Started	5	10/24/2016	10/28/2016	-44
2019	62		\$1,094,461	DDR	\$50,000	--	SV	Receive Baseline Survey	Not Started	1	11/3/2016	11/3/2016	-36
				DDR	\$1,044,461	--	EM	Environmental Activity Coordination Meeting	Not Started	10	10/24/2016	11/4/2016	-14

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
434674.1	BROWARD MOBILITY PROJECT - POMPANO BEACH BIKE LANES	2015 MPO PRIORITY #7 WIDEN EXISTING SHARED USE PATH ON THE N.B. SIDE OF NE 5TH AV FR. 10ST TO COPANS RD. & ADD BIKE LANE ON BOTH SIDES OF 10TH ST. FROM SR-811/DIXIE HWY TO NE 5TH AVE & WIDEN EXISTING SHARED USE PATH ON W.B. SIDE OF 10 ST. FROM NE 5TH AVE TO SR-5/US-1	Exec PDE Public Hear. Sub FHWA LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability			
Binod Basnet	County: BROWARD							
Contract Class:	1 - TALLAHASSEE LET							
Work Mix:	BIKE LANE/SIDEWALK							
Mile Post From:	0.000	Mile Post To:	2.270	Project Length:	2.793			

Production	09/04/2018	-3
TLH or PSU	10/29/2018	-3
Letting	01/30/2019	-3

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
2017	32		\$172,500	SU	\$172,500	8886-948-A	PM	TWO Proposal Review and Negotiations	In Progress	1	7/1/2016	7/1/2016	-93
2019	52	01	\$1,289,851	SU	\$1,289,851	--	CC	TWO Preparation	Not Started	5	7/3/2016	7/7/2016	-135
2018	57		\$50,000	SU	\$50,000	--	CC	TWO Execution & Encumbrance	Not Started	1	7/8/2016	7/8/2016	-135
2019	62		\$194,782	SU	\$40,000	--	SV	Survey Kickoff Meeting Occurred	Not Started	1	8/10/2016	8/10/2016	-66
				SU	\$154,782	--	PM	Conduct Project Kickoff Meeting	Not Started	1	9/8/2016	9/8/2016	-46

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
434699.1	BROWARD MOBILITY PROJECT - POMPANO BEACH SIDEWALKS	2015 MPO PRIORITY #7 ADD S/W IN THE E.B. AND W.B. SIDE OF SE 2 ST FROM SE 11 AVE TO SR-5/US-1 & ADD S/W IN THE E.B. SIDE OF NE 4 ST FROM NE 11 AVE TO SR-5/US-1	Exec PDE		Exec Design	07/25/2016A	-	
Binod Basnet	County: BROWARD		Public Hear.		Initial Engin.	04/05/2017	-66	
			Sub FHWA		Constructability	03/13/2018	53	
			LDCA		Utilities Clear	06/01/2018	-26	
					Permits Clear	06/01/2018	60	
					R/W Certified	06/01/2018	59	
					Biddability	07/05/2018	-26	

Production	11/05/2018	-2
TLH or PSU	01/28/2019	0
Letting	03/27/2019	0

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

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2017	32		\$100,000	SU	\$100,000	8886-947-A
2019	52	01	\$488,299	SU	\$488,299	--
2019	62		\$98,245	SU	\$25,000	--
				SU	\$73,245	--

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
SV	Survey Kickoff Meeting Occurred	Not Started	1	8/10/2016	8/10/2016	-66
PM	Conduct Project Kickoff Meeting	Not Started	1	9/8/2016	9/8/2016	-46
TO	Prepare Safety Review	Not Started	30	8/12/2016	9/23/2016	-64
PM	Utility Kickoff Meeting with DUO	Not Started	1	9/23/2016	9/23/2016	-46
PM	Review and Accept Safety Review	Not Started	5	9/26/2016	9/30/2016	-64

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
437702.1	SR-7/US-441 NORTHWEST 36TH STREET TO NORTHWEST 41ST STREET Donovan Pessoa County: BROWARD	ANTICIPATED NPV= \$2,109,267 INSTALL A CONVENTIONAL MID-BLOCK PEDESTRIAN SIGNAL ON THE SOUTH SIDE OF C-1 CANAL; INSTALL STREET LIGHTING ON THE EAST SIDE OF SR-7 BETWEEN NW 36TH STREET AND NW 41ST STREET ON EXISTING FP&L POLES; RELOCATE SCHOOL ZONE PAVEMENT MARKINGS AND SIGNS; RETROFIT - B/C RATIO = 40 / SHSP = #2 & #3 SRC APPROVED STUDY; DESIGN VETTING COMPLETE SHSP EMPHASIS AREA #2 (INTERSECTION CRASHES) SHSP_EMPHASIS AREA #3 (VULNERABLE ROAD USERS) PH3202,5202,6203=RETROFIT LIGHTING	Exec PDE Public Hear. Sub FHWA LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	10/24/2016 08/28/2017 04/12/2018 06/21/2018 06/21/2018 06/21/2018 08/29/2018	-95 -63 -49 -50 -24 -42 -38	<table border="1"> <tr> <td>Production</td> <td>12/03/2018</td> <td>-3</td> </tr> <tr> <td>TLH or PSU</td> <td>01/28/2019</td> <td>-3</td> </tr> <tr> <td>Letting</td> <td>03/27/2019</td> <td>-4</td> </tr> </table>	Production	12/03/2018	-3	TLH or PSU	01/28/2019	-3	Letting	03/27/2019	-4
Production	12/03/2018	-3															
TLH or PSU	01/28/2019	-3															
Letting	03/27/2019	-4															

Contract Class: 1 - TALLAHASSEE LET
 Work Mix: TRAFFIC SIGNALS
 Mile Post From: 13.735 Mile Post To: 14.079 Project Length: 0.344

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2017	32		\$154,416	HSP	\$100,000	D417-013-B
				SA	\$54,416	D417-013-B
2019	52	01	\$500,610	ACNP	\$216,036	--
		01		DDR	\$116,406	--
		02		HSP	\$168,168	--
2019	56		\$8,000	DDR	\$8,000	--
2019	62		\$102,521	HSP	\$30,000	--
				HSP	\$33,634	--
				HSP	\$38,887	--

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
PM	Assign Design Project Manager	Not Started	0	8/16/2016	8/16/2016	-90
PM	Request Minor Project Traffic Calculations from Planning	Not Started	1	9/9/2016	9/9/2016	-45
PM	Review Draft Safety Review and Submit Comments	Not Started	5	9/28/2016	10/4/2016	-32
TO	Update and Finalize Safety Review	Not Started	1	10/5/2016	10/5/2016	-32
TR	OMD Prepares Multimodal Scoping Form	Not Started	40	8/16/2016	10/11/2016	-62

Production or LDCA Month: July 2019

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
431756.1	UNIVERSITY DRIVE FROM NW 40TH ST TO SAWGRASS EXPRESSWAY	2016 MPO PRIORITY #9 WIDEN 4 LANES TO 6 LANES G/W: 431756-2 32-01: VE STUDY; 32-02: DESIGN	Exec PDE		Exec Design	01/26/2015A	-	
Fausto Gomez	County: BROWARD		Public Hear.		Initial Engin.	01/06/2017	-26	
			Sub FHWA		Constructability	09/07/2018	82	
			LDCA		Utilities Clear	03/05/2019	-26	
					Permits Clear	02/04/2019	8	
					R/W Certified	08/05/2021	6	
					Biddability	03/07/2019	-26	

Production	07/01/2019	-2
TLH or PSU		
Letting		

Contract Class: 1 - TALLAHASSEE LET
Work Mix: ADD LANES & RECONSTRUCT
Mile Post From: 21.506 **Mile Post To:** 23.106 **Project Length:** 1.600

Production Meeting Comments: * Needs an MOA.
 * Production date is just "Plans Ready". It does not include R/W cert. Production date with R/W cert will be 9/2021.

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2013	22		\$251,076	DDR	\$13,490	8886-401-A
				SA	\$237,586	8886-401-A
2014	22		\$2,315	SA	\$2,315	8886-401-A
2014	32		\$25,268	SA	\$25,268	8886-445-A
2015	32		\$1,894,165	ACSA	\$1,454,015	8886-445-A
				EB	\$67,271	8886-445-A
				SA	\$7,267	8886-445-A
				SA	\$365,612	8886-445-A
2016	32		\$6,988	EB	\$6,988	8886-445-A
2020	41		\$275,907	SU	\$275,907	--
2020	42		\$1,468,552	SU	\$1,468,552	--
2020	43		\$4,334,066	SU	\$4,334,066	--
2021	43		\$3,211,110	SU	\$567,752	--
				TRWR	\$2,643,358	--
2022	43		\$7,887,043	SU	\$7,887,043	--
2020	4B		\$1,333,000	SU	\$1,333,000	--
2021	4B		\$203,597	SU	\$203,597	--

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
PM	Receive Access Management Plan	Not Started	1	10/18/2016	10/18/2016	-18
RW	Coordinate with Design to Obtain Latest ROW Data at Scope (Scope to 30%)	Not Started	10	10/6/2016	10/19/2016	-26
PM	Get Landscape Maintenance Commitment	Not Started	5	10/13/2016	10/19/2016	-21
TO	Receive/Approve Access Management Plan	Not Started	1	10/19/2016	10/19/2016	-18
PM	Prepare Initial Eng Roadway Plans	In Progress	10	10/13/2016	10/26/2016	-21

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
431669.1	LAS OLAS BLVD FROM ANDREWS AVENUE TO SE 15TH AVENUE	2015 MPO PRIORITY #4; MILL & RESURFACE AND PLACE SHARROWS ON LAS OLAS BLVD. FR ANDREWS AVE. TO CANAL CROSSING. CONSTRUCT A 6' MEDIAN FR THE CANAL CROSSING TO SE 15 AVE. & RESTRIPE W/ 10' TRAVEL LANES, 4' BIKE LANES, 3' BUFFER, & 8' PARKING LANE. INCLUDES ADA & PEDESTRIAN IMPROVEMENTS ALONG LAS OLAS BLVD FR SE 6TH AVE TO SE 15 AVE. 2016 MPO CSLIP PRIORITY #4	Exec PDE Public Hear. Sub FHWA LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	05/05/2017 09/10/2018 02/22/2019 05/02/2019 05/02/2019 05/02/2019 06/05/2019	0 -11 6 -39 0 13 -39	<table border="1"> <tr> <td>Production</td> <td>10/07/2019</td> <td>-2</td> </tr> <tr> <td>TLH or PSU</td> <td>11/25/2019</td> <td>-1</td> </tr> <tr> <td>Letting</td> <td>02/26/2020</td> <td>-1</td> </tr> </table>	Production	10/07/2019	-2	TLH or PSU	11/25/2019	-1	Letting	02/26/2020	-1
Production	10/07/2019	-2															
TLH or PSU	11/25/2019	-1															
Letting	02/26/2020	-1															
Kenzot Jasmin	County: BROWARD																
Contract Class:	1 - TALLAHASSEE LET																
Work Mix:	BIKE LANE/SIDEWALK																
Mile Post From:	0.000	Mile Post To:	0.936	Project Length:	0.936												

Production Meeting Comments: * Project was on APP. Phase 52 advanced from FY 2020 to FY 2019.

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2017	32		\$200,000	SU	\$200,000	--
2018	32		\$743,000	ACTU	\$343,000	--
				SU	\$10,000	--
				TALU	\$390,000	--
2020	52	01	\$1,535,276	SA	\$1,535,276	--
2020	62		\$108,640	SA	\$25,000	--
				SA	\$83,640	--

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
PM	Conduct Project Kickoff Meeting	Not Started	1	12/7/2017	12/7/2017	-39
SV	Receive Baseline Survey	Not Started	1	2/6/2018	2/6/2018	-30
PM	Conduct Design Survey	Not Started	60	12/8/2017	3/6/2018	-39
SV	Review and Approve Baseline Survey	Not Started	20	2/7/2018	3/6/2018	-30
PM	Conduct Aerial Survey	Not Started	60	12/14/2017	3/12/2018	-35