North Florida
Transportation Planning Organization

Agenda Book

10:00 am
Thursday, November 12, 2026

North Florida TPO Board Room
980 North Jefferson Street
Jacksonville, FL 32209

Meeting Agenda

Thursday, November 12, 2026
10 a.m.

Call to Order
Pledge of Allegiance
Introductions
Public Comment

TPO Agenda

A. North Florida TPO Minutes of October 8, 2026 — ACTION ITEM

B. Finance Report — Information Only

- July Monthly Financial Statement
- August Monthly Financial Statement
- September Monthly Financial Statement
- TPO Account Ending Balances – July through September 2026

C. FDOT Requests Amending the FY 2026/27 – FY 2030/31 Transportation Improvement Program (TIP) — ACTION ITEM

A copy of the request is included in Section C, which includes the following projects:

- **454768 2** – Jacksonville Amtrak Station Relocation to Downtown LaVilla Public Transportation Station/CoJ/Duval County
- **210455 3** – SR A1A (S Castillo St.) at CR 1351 (W Castillo Dr.) Traffic Signals/FDOT/St. Johns County
- **430911 3 –** Seminole Rd. at Plaza St. and Sherry Dr. Intersection Roundabout/FDOT/Duval County
- **447123 2** – SR 152 (Baymeadows Rd.) from W of Baymeadows Way to E of Princeton Square – Resurfacing/FDOT/Duval County
- **422938 7** – SR 23 (First Coast Xway) from East of CR 16A (SPUR) to East of CR 209 – New Road Construction/FDOT/Clay County

D. Resolution Adopting Two- and Four-Year Bridge and Pavement Targets — ACTION ITEM

Resolution is included in Section D.

E. Resolution Adopting Two- and Four-Year System Performance Targets

ACTION ITEM

Resolution is included in Section E.

F. List of Priority Projects (LOPP)

ACTION ITEM

The LOPP identifies potential projects to be funded in the FDOT Tentative Work Program for FY 2028/29 – FY 2032/33.

G. Call for Planning Studies in FY 2027/28

Information Only

The TPO and FDOT are asking for study requests to perform in FY 2027/28. Studies performed by the TPO will be included in the upcoming UPWP.

H. University Blvd. Locally Preferred Alternative

Information Only

Richard Westheimer of JTA will present the locally preferred alternative for the University Blvd. project.

I. Trainfo Presentation

Information Only

Neil Ternowetsky, CTO and Product Manager, of Trainfo will give an update on the Rail Crossing Detection project.

J. Smart North Florida

Information Only

K. Executive Director's Report

Information Only

L. Secretary of Transportation's Report

Information Only

M. Authority Reports

Information Only

N. Old Business

Information Only

O. New Business

- FDOT Tentative Five-Year Work Program
- North Florida TPO 2027 Meeting Schedule

P. Public Comment

Q. Adjourn

R. Information

- Status Report of FDOT Projects in the North Florida TPO area

The next meeting will be December 10, 2026

NOTICE

In accordance with Section 286.01105, *Florida Statutes*, any person wishing to appeal a decision reached at this meeting will need a record of the proceedings. He may need to ensure that a verbatim record of the proceedings be made, which record would include the testimony and evidence upon which the appeal is to be made.

Public participation is solicited without regard to race, color, national origin, age, sex, religion, disability, or family status. Persons who require special accommodations under the Americans with Disabilities Act or persons who require translation services (free of charge) should contact Marci Larson at 904-306-7513 at least seven days prior to the meeting.

Agenda Item A.

North Florida TPO Minutes of October 8, 2026

ACTION ITEM

NORTH FLORIDA TPO BOARD MEETING SUMMARY

Thursday, October 8, 2026 - 10 a.m.
980 North Jefferson Street
Jacksonville, FL 32209

MEMBERS PRESENT:
Dr. Kristen Burke, Clay County Commission – **CHAIRMAN**
Klynt Farmer, Nassau County Commission – **VICE CHAIR**
Solomon Brotman, Jacksonville Aviation Authority
Betsy Condon, Clay County Commission
Mario Dipola, St. Augustine/St. Johns Airport Authority
Curtis Ford, Mayor, City of Atlantic Beach
Mike Gay, Jacksonville City Council
Patricia Gillum Sams, JTA
Miriam Hill, Nassau County Ocean Highway & Port Authority
Jimmy Peluso, Jacksonville City Council (for Mayor Donna Deegan)
Ju'Coby Pittman, Jacksonville City Council
Nancy Sikes-Kline, Mayor, City of St. Augustine
Tom Slater, JAXPORT
Randy White, Jacksonville City Council

MEMBERS ABSENT:
Clay Murphy, St. Johns County Commission

NON-VOTING ADVISOR PRESENT:
Jim Knight, Florida Dept. of Transportation (for Secretary Greg Evans)

EX-OFFICIO MEMBER ABSENT:
Mark McManus, U.S. Navy (for Captain Ryan Dexter)

OTHERS PRESENT:
Xan Traversa, JTA
Lynn Opperman, JTA
Chuck Labanowski, SJC PZA
Justin Ryan, JAXPORT
Martha Moore, Benesch
Lisa Exley, Volkert
Anna Siju, FDOT
Soliman Salem, CoJ

TPO STAFF PRESENT:
Jeff Sheffield, Executive Director
Elizabeth De Jesus, Transportation Programs Manager
Thalia Fuste', Transportation Planner
Marci Larson, Public Affairs Manager
Clark Letter, Director of Planning and Analytics
Jennifer Lott, Executive Assistant
Angela Session, Chief Financial Officer

CALL TO ORDER

Chairman Burke called the meeting to order at 10:02 a.m. and Klynt Farmer led the Pledge of Allegiance.

PUBLIC COMMENT

None.

►A. NORTH FLORIDA TPO MINUTES OF AUGUST 13, 2026

Solomon Brotman moved to approve the August 13, 2026 minutes; Tom Slater seconded; motion unanimously carried.

►B. FINANCE REPORT

Angela Session reported the May and June financials have been accepted.

Ms. Session asked for questions.

- Solomon Brotman asked if the TPO's current cash position is routinely shared with the Board.

  Ms. Session responded that information is not currently shared with the Board; however, we can provide that information to you.

►C. STAFF REQUESTS AMENDING THE UNIFIED PLANNING WORK PROGRAM (UPWP) FOR FY 2026/27 – FY 2027/28

Clark Letter informed the group that the Unified Planning Work Program (UPWP) serves as the task-based budget for the North Florida TPO, identifying the planning activities and associated funding necessary to support the region's transportation planning program. The current UPWP covers FY 2026/27 – FY 2027/28 and includes administrative activities, federally and state-required planning activities and other transportation planning efforts undertaken by the TPO and its planning partners.

Staff is requesting approval of an amendment to the UPWP to reallocate existing funding and establish a new planning activity as described below.

- Subtask 5.1 – Annual Mobility Report – Reallocating $46,050 of Consultant Services to Personnel
- Subtask 5.18 – SMART St. Augustine Performance Measure Evaluation – Reallocating $50,000 of Consultant Services to Personnel
- **NEW** Task 5.14 – Jacksonville Sports District East Side Circulation Study and moving the following funding:

FHWA – SU Funding

Task #	Task Name	Original $	Proposed $	Difference
1.5	General Consulting Services	$286,171.00	$136,171.00	-$150,000
5.14	Jacksonville Sports District East Side Circulation Study	$0.00	$150,000.00	$150,000

Mr. Letter asked for questions.

- Jeff Sheffield commented that with the Four Seasons hotel and housing being built, along with increased events and stadium renovations, we are looking at ideas to improve traffic flow on the east side of the stadium.

Solomon Brotman moved to approve staff's request to amend the Unified Planning Work Program (UPWP) for FY 2026/27 – FY 2027/28; Jimmy Peluso seconded; motion unanimously carried.

►D. RESOLUTION ADOPTING 2027 SAFETY PERFORMANCE TARGETS

Clark Letter informed the group the Federal Highway Administration (FHWA) published several rules establishing performance measures and reporting requirements for State Departments of Transportation (DOTs) and Metropolitan Planning Organizations (MPOs). These rules establish measures to assess the condition of road safety within MPO boundaries. The defined performance measures that must be tracked by MPOs are Number of Fatalities, Rate of Fatalities, Number of Serious Injuries, Rate of Serious Injuries and Number of Non-Motorized Fatalities and Non-Motorized Serious Injuries.

FDOT annually establishes statewide safety targets for the following calendar year as part of the HSIP Annual Report, which must be submitted by August 31 each year. Targets are applicable to all public roads regardless of functional classification or ownership.

MPOs have the option of supporting the statewide targets or establishing their own targets for the MPO planning area. MPOs must set their targets within 180 days after FDOT sets the statewide targets. MPOs must annually update their targets by February 27 of each year.

Mr. Letter asked for questions.

- Miriam Hill asked if there is anything specific related to the positive decline in fatalities.

  Mr. Letter responded it is difficult to tie specific activities to the results we are seeing. FDOT is adding additional safety measures to their roadway designs along with driver safety campaigns.

Mario Dipola moved to approve the adoption of the 2027 Safety Performance Targets; Randy White seconded; motion unanimously carried.

►E. FDOT REQUESTS AMENDING THE FY 2026/27 – FY 2030/31 TRANSPORTATION IMPROVEMENT PROGRAM (TIP)

Anna Siju presented the following amendment to the Transportation Improvement Program (TIP) for FY 2026/27 – FY 2030/31.

A copy of the request is included in Section E, which includes the following projects:

- **209663 3** – SR 10A (Arlington Expressway) at A. Phillip Randolph Blvd. Traffic Signals/FDOT/Duval County
- **430910 3** – SR 103 (Lane Ave.) South of Lucente Drive Pedestrian Safety Improvement/FDOT/Duval County
- **443294 2** – SR 134 (103rd St.) from Lambing Rd. to Ken Rd. Safety Project/FDOT/Duval County
- **445431 4** – SR 211 (Herschel St.) from SR 128 (San Juan Ave.) to St. Johns Ave. – Roundabout/FDOT/Duval County
- **456404 1** – SR A1A over Sherman Creek Bridge No. 720077 Bridge Replacement/FDOT/Duval County

Ms. Siju asked for questions. There were no questions at this time.

Tom Slater moved to approve the FDOT's request to amend the FY 2026/27 – FY 2030/31 Transportation Improvement Program (TIP); Jimmy Peluso seconded; motion unanimously approved.

F. TECHNOLOGY TEST BED PRESENTATION

Jeff Sheffield gave a brief presentation on the Real-Time Data and Analytics Pilot for mobility and parking.

Mr. Sheffield asked for questions. There were no questions at this time.

G. SMART NORTH FLORIDA

H. EXECUTIVE DIRECTOR'S REPORT

Jeff Sheffield gave the following update.

- The State of Florida was awarded a $356 million Federal Rail Administration Grant that will be matched with $100 million in state funds. This equates to approximately 900 rail crossings in the state that will be enhanced for safety aspects that will include pedestrian warning systems, new striping, arms and technology over the next five years. District 2 has 150 crossings that will be upgraded.

I. SECRETARY OF TRANSPORTATION'S REPORT

Jim Knight gave the following update.

- FDOT is focusing on all rail crossings that carry out passenger operations. All but eight of these crossings are owned by other entities.

- Three teams were shortlisted for the I-95 from I-10 to north of State and Union project for a modified design-build approach.

J. AUTHORITY REPORTS

Patricia Gillum Sams – Jacksonville Transportation Authority – Cleveland Ferguson has been appointed Interim CEO while a national search is being conducted for a new CEO. JTA has taken significant steps to address its financial challenges; workforce and contract reductions, service changes and pausing the Skyway and Navi operations. These steps will ensure JTA's long-term sustainability continues. We remain committed to our mission of safety and reliability connecting our community to where they need to go. Skyway PD&E is advancing with staff working towards a locally preferred alternative for Board consideration in November. Staff will present the University Blvd. PD&E recommendations at an October 14 public meeting, followed by the locally preferred alternative to the Board October 28. JTA supported the Science SIS Foundation's Galaxy Best 2026 with Navi vehicles, a STEM trolley and cooling vessels. JTA partnered with the National Transit Institute to host an advanced paratransit management and operations course. This week we received APTA's Innovation Award for the Navi recognizing JTA's leadership and innovative transportation solutions.

Thomas Slater – JAXPORT – Bobby Wein has been selected as our Chief Commercial Officer. Mr. Wein will work alongside Robert Peek, JAXPORT's current Chief Commercial Officer, until his retirement in October 2027. The Board approved construction of the new western entrance and security plaza at

Blount Island Marine Terminal. The roadway has been named "James Bennett Way" in honor of James Bennett, the port's late Chief Operating Officer, who helped develop the project. JAXPORT and the University of North Florida formally dedicated the James Bennett Memorial Endowed Scholarship. The fund has raised $181,250 from nearly 80 donors and will support two UNF students annually – one studying transportation and logistics and one studying engineering. The first awards are planned for 2027, and FDOT has committed to offering each scholarship recipient a paid internship. Mr. Slater thanked the TPO for their generous donation to the scholarship.

- Ju'Coby Pittman asked if the money for the scholarship will continue from year to year.

  Mr. Slater responded this scholarship is part of UNF's endowment and will go on in perpetuity.

  Mr. Sheffield informed the Board that later this year UNF will be installing a paver bearing James's name at the Student Union, honoring the servant leadership that defined his life and work.

Miriam Hill – Nassau County Ocean Highway and Port Authority – Issued four RFBs for lighting improvements, security, automated gates, warehouse roof and gutter, crane rail removal and dock repair. Working on a crane refurbishment project scheduled for 2027 for our two large rail automated cranes. Summers Isles is our longest running eastern run from Fernandina to Bermuda and celebrated its 40th anniversary. Relatively Space is continuing work on the geolocation barge project.

Solomon Brotman – Jacksonville Aviation Authority – Cecil Spaceport is working with Space Florida to move some of the blast facilities that will be located on the south side of Cecil Airport. Many of our current tenants are looking to enlarge their current space at Cecil Airport. We have opened the General Aviation Customs facility that will open Gate C5. We now have 26 gates at JAA. In late October or early November, we will open the new garage with 2,000 spaces. Concourse B will open in late January with American Airlines using all the gates.

- Chairman Burke commented that during her recent travel she really appreciates Jacksonville's airport.

Mario Dipola – St. Augustine-St. Johns County Airport Authority – Temporary fuel tank is up with the permanent tanks ordered. We have recently hired a Director of Operations. Our current year's budget has been passed with no mileage or taxes for residents. Advanced Air Mobility contract is underway with Atkins Realis. Continuing Florida Aviation System Planning Process meeting on October 27 where we will present our A&P and ALP to FDOT.

Encouraged members to vote for the E2D Advanced Hawkeye that is built by Northrup Grumman at the airport.

K. OLD BUSINESS

L. NEW BUSINESS

- Randy White informed the Board Amazon will construct a drone facility on Imeson Road that will operate within a 7 ½ mile radius between I-295 and Commonwealth.

M. PUBLIC COMMENT

N. ADJOURNMENT

O. INFORMATION

- Status Report of FDOT Projects in the North Florida TPO area

There being no further business, the meeting was adjourned at 10:52 a.m. The next TPO Board meeting will be November 12, 2026.

Agenda Item B.

Finance Report

Information Only

Summary of July 2026 Financial Statements

	Year-to-Date 2026/2027	Prior Year-to-Date 2025/2026	Difference (+/-)
Revenues	$ 242,315.34	$ 180,688.20	$ 61,627.14
Expenditures	$ 181,317.27	$ 147,149.32	$ 34,167.95
Change in Net Assets	$ 60,998.07	$ 25,705.69	$ 35,292.38

During the month of :	**July 2026**	**July 2025**	**Difference (+/-)**
Revenues			
CMAQ	$ 10,408.93	$ 9,824.16	$ 584.77
PL	$ 157,765.55	$ 126,840.33	$ 30,925.22
SU	$ -	$ -	$ -
US DOE Grant	$ 28,750.00	$ -	$ 28,750.00
Member Assessments	$ 41,735.00	$ 40,031.67	$ 1,703.33
Interest Income	$ 3,655.86	$ 3,992.04	$ (336.18)
Total Revenues:	$ 242,315.34	$ 180,688.20	$ 61,627.14
Expenditures			
Office Supplies	$ -	$ 261.96	$ (261.96)
Building Expenses	$ 300.00	$ 589.09	$ (289.09)
Employee Travel	$ 95.71	$ 1,284.97	$ (1,189.26)
Advertsing	$ -		$ -
Bank Fees	$ -	$ 25.00	$ (25.00)
Equipment Rental		$ 385.00	$ (385.00)
Consulting Services		$ -	$ -
Printing/Copying		$ -	$ -
Meeting		$ -	$ -
Insurance	$ 2,489.75	$ 2,473.92	$ 15.83
Memberships	$ 1,010.00	$ 380.00	$ 630.00
Sponsorships		$ 300.00	$ (300.00)
Subscriptions		$ 1,200.00	$ (1,200.00)
Software Maintenance	$ 30,000.00	$ 2,046.92	$ 27,953.08
Telephone		$ -	$ -
Postage		$ (208.09)	$ 208.09
Payroll Processing Fees	$ 287.41	$ 265.36	$ 22.05
Administrative and IT Support	$ 4,166.67	$ 4,166.67	$ -
Worker's Comp Insurance	$ 191.67	$ 183.33	$ 8.34
Salary Expense	$ 85,274.74	$ 78,425.93	$ 6,848.81
Employee Benefits	$ 57,501.32	$ 55,369.26	$ 2,132.06
Total Expenses	$ 181,317.27	$ 147,149.32	$ 34,167.95
Change in Net Assets	$ 60,998.07	$ 33,538.88	$ 27,459.19

Please Note:

There is a positive Year-to-date Change in Net Assets as well as a monthly positive change in Net Assets. Overall the agency is financially sound.

Summary of August 2026 Financial Statements

	Year-to-Date 2026/2027	Prior Year-to-Date 2025/2026	Difference (+/-)
Revenues	$ 445,230.23	$ 341,820.04	$ 103,410.19
Expenditures	$ 349,364.69	$ 270,170.90	$ 79,193.79
Change in Net Assets	$ 95,865.54	$ 62,000.55	$ 33,864.99

During the month of :	**August 2026**	**August 2025**	**Difference (+/-)**
Revenues			
CMAQ	$ 12,483.40	$ 10,706.13	$ 1,777.27
PL	$ 123,397.25	$ 106,700.89	$ 16,696.36
SU	$ 21,799.70	$ -	$ 21,799.70
US DOE Grant	$ -	$ -	$ -
Member Assessments	$ 41,735.00	$ 40,031.64	$ 1,703.36
Interest Income	$ 3,499.54	$ 3,693.18	$ (193.64)
Total Revenues:	$ 202,914.89	$ 161,131.84	$ 41,783.05
Expenditures			
Office Supplies	$ 198.98	$ 8.49	$ 190.49
Building Expenses	$ 1,039.47	$ 586.09	$ 453.38
Employee Travel	$ 1,883.81	$ 120.63	$ 1,763.18
Advertising	$ -	$ 628.80	$ (628.80)
Bank Fees	$ -	$ 100.00	$ (100.00)
Equipment Rental	$ 535.00	$ 385.00	$ 150.00
Consulting Services	$ 31,749.70	$ -	$ 31,749.70
Printing/Copying	$ 593.35	$ 29.54	$ 563.81
Promotional Material	$ -	$ -	$ -
Meeting	$ 323.02	$ 72.83	$ 250.19
Insurance	$ 2,489.75	$ 2,473.92	$ 15.83
Legal	$ -	$ -	$ -
Exhibit Fees	$ -	$ -	$ -
Memberships	$ -	$ 620.00	$ (620.00)
Sponsorships	$ -	$ 1,325.00	$ (1,325.00)
Subscriptions	$ 15.00	$ 15.00	$ -
Equipment	$ -		$ -
Miscellaneous	$ 157.03	$ 500.00	$ (342.97)
Software Maintenance	$ 2,210.67	$ -	$ 2,210.67
Telephone	$ 327.40	$ 245.72	$ 81.68
Postage	$ -	$ -	$ -
Payroll Processing Fees	$ 287.41	$ 265.36	$ 22.05
Administrative and IT Support	$ 4,166.67	$ 4,166.67	$ -
Worker's Comp Insurance	$ 191.63	$ 183.33	$ 8.30
Salary Expense	$ 85,274.75	$ 78,425.94	$ 6,848.81
Employee Benefits	$ 36,603.78	$ 32,869.26	$ 3,734.52
Total Expenses	$ 168,047.42	$ 123,021.58	$ 45,025.84
Change in Net Assets	$ 34,867.47	$ 38,110.26	$ (3,242.79)

Please Note:

There is a positive Year-to-date Change in Net Assets as well as a monthly positive change in Net Assets. Overall the agency is financially sound.

Summary of September 2026 Financial Statements

	Year-to-Date 2026/2027	Prior Year-to-Date 2025/2026	Difference (+/-)
Revenues	$ 658,782.73	$ 716,928.37	$ (58,145.64)
Expenditures	$ 563,249.76	$ 598,966.29	$ (35,716.53)
Change in Net Assets	$ 95,532.97	$ 44,116.15	$ (22,429.11)

During the month of :	**September 2026**	**September 2025**	**Difference (+/-)**
Revenues			
CMAQ	$ 13,375.58	$ 9,697.11	$ 3,678.47
PL	$ 149,273.81	$ 116,518.35	$ 32,755.46
SU-	$ 5,416.67	$ 3,750.00	$ 1,666.67
US DOE Grant	$ -	$ -	$ -
Member Assessments	$ 41,735.00	$ 40,031.64	$ 1,703.36
Interest Income	$ 3,751.44	$ 4,294.99	$ (543.55)
Total Revenues:	$ 213,552.50	$ 174,292.09	$ 39,260.41
Expenditures			
Office Supplies	$ 21.65	$ 236.68	$ (215.03)
Building Expenses	$ 685.82	$ 383.20	$ 302.62
Bank Fees	$ 3.00	$ 3.00	$ -
Employee Travel	$ 2,977.22	$ 134.93	$ 2,842.29
Advertising	$ -	$ -	$ -
Equipment Rental	$ 535.00	$ 385.00	$ 150.00
Consulting Services	$ 56,956.67	$ 14,559.60	$ 42,397.07
Printing/Copying	$ -	$ 36.84	$ (36.84)
Meeting	$ 255.52	$ 311.18	$ (55.66)
Insurance	$ 2,489.75	$ 2,473.88	$ 15.87
Legal	$ -	$ -	$ -
Memberships	$ 450.00	$ 450.00	$ -
Sponsorships	$ 750.00	$ 18,750.00	$ (18,000.00)
Subscriptions	$ 21,615.00	$ 185.00	$ 21,430.00
Miscellaneous	$ -	$ -	$ -
Software Maintenance	$ 1,250.00	$ -	$ 1,250.00
Equipment	$ -	$ 237.46	$ (237.46)
Telephone	$ 327.40	$ 262.31	$ 65.09
Postage	$ -	$ 6.08	$ (6.08)
Payroll Processing Fees	$ 287.41	$ 265.36	$ 22.05
Administrative and IT Support	$ 4,166.67	$ 4,166.67	$ -
Worker's Comp Insurance	$ 191.63	$ 183.37	$ 8.26
Salary Expense	$ 85,274.79	$ 78,425.92	$ 6,848.87
Employee Benefits	$ 35,647.54	$ 32,869.26	$ 2,778.28
Total Expenses	$ 213,885.07	$ 154,325.74	$ 59,559.33
Change in Net Assets	$ (332.57)	$ 19,966.35	$ (20,298.92)

Please Note:

There is a positive Year-to-date Change in Net Assets as well as a monthly negative change in Net Assets. Overall the agency is financially sound.

North Florida TPO

Account Ending Balances

July through September 2026

To: North Florida TPO Board

Total account ending balances were $3,853,219.45 as of September 30, 2026, an increase of $693,552.66, or 22.0%, from July 31, 2026. The schedule below presents month-end balances for the four accounts.

Monthly ending balances

Account Type	July 31, 2026	August 31, 2026	September 30, 2026
Operating	$2,510,909.31	$2,918,661.09	$3,157,035.87
Payroll	$255,389.86	$422,445.76	$300,550.71
Money Market 6521	$80,448.57	$80,683.67	$80,911.85
Money Market 6548	$312,919.05	$313,833.51	$314,721.02
Total	**$3,159,666.79**	**$3,735,624.03**	**$3,853,219.45**

Balance changes

Total balances increased by $575,957.24 from July to August and by $117,595.42 from August to September. Operating accounted for $646,126.56 of the overall increase from July to September.

Agenda Item C.

FDOT Requests Amending the FY 2026/27 – FY 2030/31 Transportation Improvement Program (TIP)

ACTION ITEM

Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

November 2, 2026

Elizabeth DeJesus
Transportation Planning Manager
North Florida TPO
980 North Jefferson Street
Jacksonville, FL 32209

Re: FDOT Requests Amendment to the North Florida TPO Transportation Improvement Program (TIP) FY 2026/27-2030/31

Dear Elizabeth:

The Florida Department of Transportation (FDOT) requests Board approval for an amendment to the Transportation Improvement Program (TIP) for FY 2026/27 – 2030/31 TIP. Please add the attached TIP Amendment request for action by the TAC, CAC and TPO Board at their November meeting.
Please include the amounts listed for the total project in the TIP amendment report.

The following are new projects added to the current STIP:

454768 2 JACKSONVILLE AMTRAK STATION RELOCATION TO DOWNTOWN LAVILLA
PUBLIC TRANSPORTATION STATION//COJ//Duval County ***Non SIS***

Fund	Phase	FY 2027
FRA	CAP	$4,000,000
LF	CAP	$800,000

210455 3 SRA1A (S CASTILLO ST) AT CR1351(W CASTILLO DR)
TRAFFIC SIGNALS//FDOT//St Johns County ***Non SIS***

Fund	Phase	FY 2027
ACSA	PE	$60,176
ACSU	PE	$217,100
DIOH	PEX	$17,930

430911 3 SEMINOLE RD AT PLAZA ST AND SHERRY DR INTERSECTION ROUNDABOUT//FDOT//Duval County ***Non SIS***

Fund	Phase	FY 2027
TALU	PDE	$16,410
DIOH	PDX	$42,412
ACSA	PE	$92,675
ACSU	PE	$346,050
DIOH	PEX	$28,373

The following are cost increases to the current STIP:

447123 2 SR152(BAYMEADOWS RD) FROM W OF BAYMEADOWS WAY TO E OF PRINCETON SQ RESURFACING//FDOT//Duval County ***Non SIS***

Fund	Phase	FY 2027
ACSA	PE	$956,604
DIOH	PEX	$61,850
ACNR	DSB	$5,992,523
ACSA	DSB	$679,511
DDR	DSB	$5,113,663
DIH	DSB	$23,690
DIOH	COX	$361,243
DIOH	CSX	$39,042

422938 7 SR23(FIRST COAST XWAY) FROM EAST OF CR16A (SPUR) TO EAST OF CR209 NEW ROAD CONSTRUCTION//FDOT//Clay County ***SIS***

Fund	Phase	FY 2027	FY 2028	FY 2029
DIH	PE	$367,067	$0	$0
DIOH	PEX	$23,896	$0	$0
PKOH	PEX	$1,123	$0	$0
DIOH	ENX	$8,493	$0	$0
STED	RRU	$3,093	$0	$0
ACNP	DSB	$3,289,236	$0	$0

DI	DSB	$2,461,000	$0	$0
NHPP	DSB	$4,975,972	$0	$0
PKYI	DSB	$1,476,667	$0	$2,892,056
DIOH	COX	$10,922,350	$0	$0
PKOH	COX	$1,365,000	$0	$78,953
DIOH	CSX	$960,637	$0	$0
PKOH	CSX	$773,447	$0	$0

If you have any questions about this amendment request, please call me at (904) 360.5676.

Sincerely,

Anna Siju
North Florida TPO Liaison
FDOT District Two

cc: Achaia Brown

Agenda Item D.

Resolution Adopting Two-and Four-Year Bridge and Pavement Targets

ACTION ITEM

NORTH FLORIDA TPO

RESOLUTION 2026-10
ADOPTING TARGETS FOR BRIDGE AND PAVEMENT CONDITION

WHEREAS, as required by 23 USC 23 CFR 490, the Florida Department of Transportation has adopted initial targets for bridge and pavement conditions; and

WHEREAS, the North Florida Transportation Planning Organization is also required to adopt performance targets for these measures;

NOW, THEREFORE, BE IT RESOLVED THAT the North Florida TPO adopts the Florida Department of Transportation performance targets as follows:

PM 2 - Pavement

Target	2-yr Target	4-yr Target
Percentage of pavements on the Interstate System in Good Condition	60.0%	60.0%
Percentage of pavements on the Interstate System in Poor Condition	5.0%	5.0%
Percentage of pavements on the non-Interstate NHS in Good Condition	40.0%	40.0%
Percentage of pavements on the non-Interstate System in Poor Condition	5.0%	5.0%

PM 2 – Bridge

Target	2-yr Target	4-yr Target
Percentage of NHS bridges (by deck area) in Good condition	50.0%	50.0%
Percentage of NHS bridges (by deck area) in Poor condition	5.0%	5.0%

Adopted by the North Florida Transportation Planning Organization in regular meeting assembled in the City of Jacksonville the 12th day of November 2026.

ATTEST:

_____

The Honorable Dr. Kristen Burke, Chair

_____

Jeff Sheffield, Executive Director

Agenda Item E.

Resolution Adopting Two-and-Four-Year System Performance Targets

ACTION ITEM

RESOLUTION 2026-11
ADOPTING TARGETS FOR SYSTEM PERFORMANCE OF THE NATIONAL HIGHWAY SYSTEM, FREIGHT AND CONGESTION MITIGATION and AIR QUALITY

WHEREAS, as required by 23 USC 23 CFR 490, the Florida Department of Transportation has adopted initial targets for system performance for the National Highway System (NHS), Freight and Congestion Mitigation and Air Quality (CMAQ); and

WHEREAS, the North Florida Transportation Planning Organization is also required to adopt performance targets for these measures;

NOW, THEREFORE, BE IT RESOLVED THAT the North Florida TPO adopts the Florida Department of Transportation performance targets as follows:

PM 3 - System Performance

Target	2-yr Target	4-yr Target
Percent of person-miles traveled on the Interstate that are reliable	75.0%	75.0%
Percent of person-miles traveled on the non-Interstate NHS that are reliable	60.0%	60.0%
Truck travel time reliability index (Interstate)	2.00	2.00

Adopted by the North Florida Transportation Planning Organization in regular meeting assembled in the City of Jacksonville the 12th day of November 2026.

ATTEST:

_____

The Honorable Dr. Kristen Burke, Chair

_____

Jeff Sheffield, Executive Director

Agenda Item F.

List of Priority Projects (LOPP)

Information Only

MEMORANDUM

To: Board, Citizens and Technical Advisory Committee Members

From: Clark Letter, Director of Planning and Analytics

Date: November 12, 2026

Subject: Annual List of Priority Projects

Staff is soliciting projects for the annual List of Priority Projects (LOPP). This is a candidate list of projects for the new fifth year of the Florida Department of Transportation's Five Year Work Program. Please submit your initial priority projects no later than **January 22, 2027**. We understand that formal approval by your county commission or city council may take longer, but this request will enable TPO staff to prepare a first draft of the LOPP for the February round of committee and Board meetings. Our expectation will be to adopt the LOPP in March.

The LOPP document includes the following categories of projects:

- **Region-Wide Priority Projects – Transportation Capacity Projects**
  This list is perhaps the most important. This list of 25 projects represents the larger capacity and high priority projects throughout the TPO area. This list does not change substantially from year to year, as projects are typically only removed from the list when construction funding has been programmed.

- **Aviation Priority Projects**
  Jacksonville Aviation Authority and St. Augustine - St. Johns County Airport Authority can each submit a list of its priorities for inclusion in the document. The TPO includes these as a reference, but does not re-prioritize these projects.

- **Mass Transit Priorities**
  Jacksonville Transportation Authority and St. Johns/Sunshine Bus can each submit a list of its priorities for inclusion in the document. The TPO includes these as a reference, but does not re-prioritize these projects.

- **Port Priority Projects**
  JAXPORT and the Ocean Highway & Port Authority of Nassau County can each submit a list of its priorities for inclusion in the document. The TPO includes these as a reference, but does not re-prioritize these projects.

- **Transportation Alternatives Program (TAP) – Multi-Use Trails or Sidewalks**
  TAP projects are funded on a rotational basis by County. Our estimated total TAP funding of $3M will be split to fund two different Counties at approximately $1.5M each. We are asking that each county please submit two TAP projects to provide a backup in case any issues arise with the first project submission.

- **SUN Trail Program – Multi-Use Trails**
  It is especially critical that each county submit one viable project for each of the TAP and SUN Trail Programs. Cost estimates must be provided. It is recommended you revisit the project submitted annually to ensure it is still feasible. Applications must be submitted through the GAP system. Please submit the entire trail to our list broken into fundable segments, and indicate the priority of each segment.

- **Transportation Regional Incentive Program Priorities**
  Transportation Regional Incentives Program (TRIP) priorities reflect the region-wide priority list.

Again, please submit your initial priority projects no later than **January 22, 2026**.

If you have questions about TAP or SUN Trails, please contact Thalia Fusté at 904-306-7503 or TFuste@northfloridatpo.com. For any other questions, please do not hesitate to contact me at 904-306-7514 or cletter@northfloridatpo.com. Please copy Jennifer Lott jlott@northfloridatpo.com on all correspondence.

Agenda Item G.

Call for Planning Studies in FY 2027/28

Information Only

MEMORANDUM

To: Board, Citizens and Technical Advisory Committee Members

From: Clark Letter, Director of Planning and Analytics

Date: November 12, 2026

Subject: Request for Study Suggestions, 2027/28

The North Florida TPO and the Florida Department of Transportation are seeking study requests for the 2027/28 fiscal year. The Unified Planning Work Program (UPWP) is the North Florida Transportation Planning Organization's (TPO's) two-year tasked based budget. Bi-annually, the staff of the TPO updates the UPWP as required by state and federal regulations. The UPWP outlines all major transportation planning activities undertaken by the TPO for the two-year planning period beginning July 1, 2026 and ending June 30, 2028.

The North Florida TPO is requesting studies to consider for inclusion in Fiscal Year 2027/28. These projects will be located in **Section 5 – Special Projects** section of the UPWP, and are executed by a TPO General Consultant.

Studies submissions will also be considered by FDOT District 2 staff for selection. These studies will be performed by FDOT and supporting consultant staff in coordination with the TPO.

Please submit study requests to Clark Letter cletter@northfloridatpo.com or Jeff Sheffield jsheffield@northfloridatpo.com by **January 22, 2027**. Please also copy Jennifer Lott jlott@northfloridatpo.com.

Agenda Item O.

New Business

- **FDOT Tentative Five-Year Work Program**
- **North Florida TPO 2027 Meeting Schedule**

Tentative Five-Year Work Program
Fiscal Years 2027/2028 - 2031/2032

HYBRID PUBLIC HEARING

Thursday November 19, 2026
Open House: 4:30 to 6:30 p.m.
Presentation: 6 p.m.

In Person:
Jacksonville Urban Office Training Facility
2198 Edison Avenue
Jacksonville, FL 32204

Virtual Public Hearing:
Online: nflroads.com/VPH
www.D2WPPH.com
By Phone: (415) 655-0060
Access Code: 540-032-889

This meeting will serve as the official public hearing for the Tentative Five-Year Work Program for FDOT District Two. There will be a brief work program development presentation at 6 p.m. followed by a public comment period. Department staff will be on hand to answer questions or concerns for all counties in District Two.

Interested persons may join the virtual public hearing (VPH) from a computer, tablet or phone or participate in person at the FDOT Jacksonville Urban Office Training Facility, 2198 Edison Avenue, Jacksonville, FL 32204. All participants, regardless of their chosen platform, will experience the same live hearing.

Participants who are unable to attend the webinar online can still listen to the hearing by calling: (415) 655-0060 and entering access code: 540-032-889 when prompted. Please note that while the call-in number is listen-only, callers may submit comments directly to Mr. Greg Evans, FDOT District Two Secretary, at the address listed below.

Public participation is solicited without regard to race, color, religion, sex, age, national origin, disability or family status. Persons who require special accommodations under the Americans with Disabilities Act or persons who require translation services (free of charge) should contact Teresa Thrasher at (800) 749-2967 ext. 7447 at least 7 days before the hearing.

If you cannot make the hearing, visit **nflroads.com/vph** to get information and submit comments. Comments will be received by the Department at the hearing, at **nflroads.com/vph** or by mail until **January 20, 2027** to be documented as part of the public hearing transcript.

Comments should be addressed to:
Greg Evans, District Two Secretary
Florida Department of Transportation
1109 S. Marion Avenue, Mail Station 2000
Lake City, Florida 32025-5874
(386) 758-3700 or (800) 749-2967
Email: greg.evans@dot.state.fl.us

North Florida TPO Meeting Schedule
2027

TPO – 10 a.m. 2nd Thursday Monthly	TAC – 10 a.m. 1st Wednesday Monthly	CAC – 2 p.m. 1st Wednesday Monthly
February 11, 2027	February 3, 2027	February 3, 2027
March 11, 2027	March 3, 2027	March 3, 2027
April 8, 2027	April 7, 2027	April 7, 2027
May 13, 2027	May 5, 2027	May 5, 2027
June 10, 2027	June 2, 2027	June 2, 2027
August 12, 2027	August 4, 2027	August 4, 2027
September 9, 2027	September 1, 2027	September 1, 2027
October 14, 2027	October 6, 2027	October 6, 2027
**November 4, 2027	November 3, 2027	November 3, 2027
December 9, 2027	December 1, 2027	December 1, 2027

There are no meetings in January and July.

****Please note the November TPO Board meeting is a week earlier due to the TPO being closed in honor of Veteran's Day.**

Information

- **Status Report of FDOT Projects in the North Florida TPO area**

D2 Construction
Project Status Report

(Paid Amounts as of Estimate Period Ending 10/18/2026
Contract Amounts & Contract Days as of 11/01/2026)

Gainesville Construction Office

Resident Engineer: Joaquin Olivella

1. SR55(US19) AT SR121 - INTERSECTION IMPROVEMENT

E21B5 **Primary FIN: 44928675201** **FPID:** N/A **County:** LEVY **PM:** Zamniak, Zachary

Contractor: ANDERSON COLUMBIA CO., INC. **Consultant:** Egis **PA:** Proch, Michael

$47.65 Million / 883 days **NTP:** 07/23/25 **Time Began:** 09/15/25 **Final Acceptance:** TBD

Paid this Month: $685,135.20 Project is 55% paid with 45% time utilized.

Executive Board Metrics - %Contract Change: 0.94% **%Dollar:** 54.89% **%Time:** 43.88%

Delayed Start - Intital Start Date: 08/07/25

Project Update: MSE walls; bridge substructure (caps); drainage pipes; drainage structures

Projected Completion: Q1-2028

2. SR26 AT HATCHET CREEK BRIDGE #260033 - BRIDGE-REPAIR/REHABILITATION

E21O3 **Primary FIN: 20776125201** **FPID:** N/A **County:** ALACHUA **PM:** Schimpfle, Jesse

Contractor: RJ GORMAN CONTRACTING LLC **Consultant:** VIA **PA:** Brinkley, Bryan

$3.67 Million / 399 days **NTP:** 07/17/25 **Time Began:** 09/15/25 **Final Acceptance:** TBD

Paid this Month: $19,365.03 Project is 71% paid with 100% time utilized.

Executive Board Metrics - %Dollar: 73.97% **%Time:** 100.40%

Delayed Start - Intital Start Date: 08/16/25

Project Update: Bridge substructure (caps); erosion control; gabion mattress.

Projected Completion: Q4 - 2026

3. PALATKA TO LAKE BUTLER TRAIL FR CR 235 TO CR 237 - BIKE PATH/TRAIL

E21Q0 **Primary FIN: 43427615201** **FPID:** N/A **County:** DIST/ST-WIDE **PM:** Varndell, Jack

Contractor: RJ GORMAN CONTRACTING LLC **Consultant:** HNTB **PA:** White, Lindsay (Justin)

$13.19 Million / 736 days **NTP:** 08/19/25 **Time Began:** 10/13/25 **Final Acceptance:** TBD

Paid this Month: $113,020.31 Project is 45% paid with 50% time utilized.

Executive Board Metrics - %Contract Change: 2.21% **%Dollar:** 45.96% **%Time:** 53.33%

Project Update: Bridge pile driving; erosion control; clearing and grubbing; regular excavation; subsoil excavation; embankment; stabilized subgrade

Projected Completion: Q4-2027

4. PALATKA TO LAKE BUTLER TRAIL FROM HAMPTON TO CR227 - BIKE PATH/TRAIL

E21Q1 **Primary FIN: 21152215201** **FPID:** N/A **County:** BRADFORD **PM:** Slaughter, Bill

Contractor: COMMERCIAL INDUSTRIAL CORP. **Consultant:** HNTB **PA:** White, Lindsay (Justin)

$12.66 Million / 447 days **NTP:** 09/04/25 **Time Began:** 01/05/26 **Final Acceptance:** TBD

Paid this Month: $939,853.92 Project is 60% paid with 64% time utilized.

Executive Board Metrics - %Dollar: 59.96% **%Time:** 62.75%

Delayed Start - Intital Start Date: 11/03/25

Project Update: Embankment; regular excavation; geosynthetic reinforced base; stabilized subgrade; MSE walls

Projected Completion: Q1-2027

5. SR222(39TH AVE) FROM NW 95TH BLVD TO NW 40TH TERRACE - RESURFACING

T2968 **Primary FIN: 44703215201** **FPID:** D223063B **County:** ALACHUA **PM:** Zamniak, Zachary

Contractor: PREFERRED MATERIALS INC. **Consultant:** JEAces **PA:** Beury, Chris

$10.54 Million / 610 days **NTP:** 05/21/24 **Time Began:** 08/19/24 **Final Acceptance:** TBD

Paid this Month: $117,488.29 Project is 101% paid with 130% time utilized.

Executive Board Metrics - **%Dollar:** 102.05% **%Time:** 153.61%

Project Update: Signalization; concrete sidewalk; punchlist items

LDs began on 04/20/2026 @ $4,687.00/day. 182 days as of 10/19/2026

Projected Completion: Q4-2026

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6. SR24 FROM SR222 TO SR200(US301) - RESURFACING

T2977 **Primary FIN: 44796415201** **FPID:** D223059B **County:** ALACHUA **PM:** Slaughter, Bill

Contractor: WHITEHURST, V. E. & SONS, INC. **Consultant:** Consor **PA:** Wagner, Kevin

$20.98 Million / 586 days **NTP:** 05/21/24 **Time Began:** 06/20/24 **Final Acceptance:** 01/26/26

Paid this Month: $0.00 Project is 106% paid with 100% time utilized.

Executive Board Metrics - **%Dollar:** 106.94% **%Time:** 110.79%

Project Update: N/A; OFP sent 02-24-2026

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7. SR200(US301) URBAN CORE TRAFFIC SIGNALS - TRAFFIC CONTROL DEVICES/SYSTEM

T2993 **Primary FIN: 44573915201** **FPID:** D224061B **County:** BRADFORD **PM:** Varndell, Jack

Contractor: TRAFFIC CONTROL DEVICES, LLC **Consultant:** HNTB **PA:** Matzen, Michael

$4.42 Million / 437 days **NTP:** 03/26/25 **Time Began:** 07/24/25 **Final Acceptance:** 08/24/26

Paid this Month: $11,950.88 Project is 98% paid with 91% time utilized.

Executive Board Metrics - **%Dollar:** 99.05% **%Time:** 90.00%

Project Update: Final Acceptance

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8. SR26(NEWBERRY RD) FROM WEST OF CR241 SOUTH TO WEST OF I-75(SR93) - RESURFACING

T2A07 **Primary FIN: 20766835201** **FPID:** D224078B **County:** ALACHUA **PM:** Wimpy, William

Contractor: PREFERRED MATERIALS INC. **Consultant:** JEAces **PA:** Weintraub, David

$11.50 Million / 483 days **NTP:** 02/11/25 **Time Began:** 06/11/25 **Final Acceptance:** TBD

Paid this Month: $170,111.28 Project is 96% paid with 102% time utilized.

Executive Board Metrics - **%Dollar:** 95.47% **%Time:** 105.75%

Project Update: Signalization; concrete curb ramps; punchlist items

LDs began on 10/06/2026 @ $5,021.00/day. 21 days as of 10/06/2026

Projected Completion: Q4 - 2026

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9. SR24(NE WALDO RD) FROM SOUTH OF SR26 TO NORTH OF SR222 - RESURFACING

T2A08 **Primary FIN: 43948925201** **FPID:** D224075B **County:** ALACHUA **PM:** Wimpy, William

Contractor: PREFERRED MATERIALS INC. **Consultant:** JEAces **PA:** Paredes, Fernando

$8.01 Million / 561 days **NTP:** 02/11/25 **Time Began:** 06/11/25 **Final Acceptance:** TBD

Paid this Month: $1,002,387.28 Project is 80% paid with 88% time utilized.

Executive Board Metrics - %Contract Change: 2.18% **%Dollar:** 82.08% **%Time:** 132.07%

Project Update: Friction paving; signalization; highway lighting

Projected Completion: Q4 - 2026

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10. SR222(NW 39TH AVE) AT SR25(US441)SW 13TH ST - INTERSECTION IMPROVEMENT

T2A17 **Primary FIN: 20753325201** **FPID:** D224110B **County:** ALACHUA **PM:** Gallagher, Patrick

Contractor: PREFERRED MATERIALS INC. **Consultant:** JEAces **PA:** Beury, Chris

$4.90 Million / 320 days **NTP:** 04/25/25 **Time Began:** 05/10/25 **Final Acceptance:** 03/25/26

Paid this Month: $6,061.35 Project is 100% paid with 100% time utilized.

Executive Board Metrics - %Dollar: 101.21% **%Time:** 100.91%

Project Update: N/A; OFP sent 04-23-2026

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11. SR20(US441)N MLK MEM HWY FROM CR2054 TO NW 167TH BLVD - RESURFACING

T2A30 **Primary FIN: 20764875201** **FPID:** D224093B **County:** ALACHUA **PM:** Marsac, Daniel

Contractor: ANDERSON COLUMBIA CO., INC. **Consultant:** KCI **PA:** Smith, Rodger

$5.78 Million / 265 days **NTP:** 10/06/25 **Time Began:** 11/20/25 **Final Acceptance:** 08/10/26

Paid this Month: $14,171.93 Project is 107% paid with 100% time utilized.

Executive Board Metrics - %Dollar: 105.52% **%Time:** 99.44%

Delayed Start - Intital Start Date: 10/21/25

Project Update: Final Accepted

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12. SR200(US301) FROM ALLIGATOR CREEK TO CARTER ROAD - RESURFACING

T2A34 **Primary FIN: 42869225201** **FPID:** D225063B **County:** BRADFORD **PM:** Slaughter, Bill

Contractor: ANDERSON COLUMBIA CO., INC. **Consultant:** GPI **PA:** Mobley, Shannon

$6.23 Million / 265 days **NTP:** 01/12/26 **Time Began:** 04/08/26 **Final Acceptance:** TBD

Paid this Month: $181,584.59 Project is 101% paid with 73% time utilized.

Executive Board Metrics - %Dollar: 95.95% **%Time:** 75.00%

Delayed Start - Intital Start Date: 02/11/26

Project Update: Thermoplastic striping; Signalization; permanent signs; mailboxes; punchlist items

Projected Completion: Q4-2026

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13. SR16 FROM SR21 TO SR15(US17) - RESURFACING

T2A38 **Primary FIN: 20820055201** **FPID:** D225115B **County:** CLAY **PM:** Wimpy, William

Contractor: ANDERSON COLUMBIA CO., INC. **Consultant:** KCI **PA:** Castro, Rafael

$9.99 Million / 377 days **NTP:** 12/04/25 **Time Began:** 01/05/26 **Final Acceptance:** TBD

Paid this Month: $1,786,947.07 Project is 83% paid with 76% time utilized.

Executive Board Metrics - **%Dollar:** 81.56% **%Time:** 76.06%

Delayed Start - Intital Start Date: 01/03/26

Project Update: Friction paving

Projected Completion: Q1 - 2027

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14. SR45(US27) FROM NORTH OF SR26(W NEWBERRY RD) TO SR25(US441) - RESURFACING

T2A41 **Primary FIN: 20777935201** **FPID:** D224081B **County:** ALACHUA **PM:** Marsac, Daniel

Contractor: ANDERSON COLUMBIA CO., INC. **Consultant:** K-Factor **PA:** Kight-Fitz, Robert

$7.20 Million / 270 days **NTP:** 01/12/26 **Time Began:** 01/27/26 **Final Acceptance:** 10/23/26

Paid this Month: $484,290.70 Project is 105% paid with 98% time utilized.

Executive Board Metrics - **%Dollar:** 102.76% **%Time:** 97.62%

Project Update: Thermoplastic striping; punchlist

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15. SR45(US27) FROM SR500(US27) TO ALACHUA COUNTY LINE - RESURFACING

T2A44 **Primary FIN: 21043255201** **FPID:** D225090B **County:** LEVY **PM:** Slaughter, Bill

Contractor: ANDERSON COLUMBIA CO., INC. **Consultant:** In House **PA:** Slaughter, Bill

$5.63 Million / 283 days **NTP:** 01/12/26 **Time Began:** 03/09/26 **Final Acceptance:** TBD

Paid this Month: $172,430.71 Project is 99% paid with 79% time utilized.

Executive Board Metrics - **%Dollar:** 97.41% **%Time:** 75.42%

Project Update: Thermoplastic Striping

Projected Completion: Q4-2026

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16. SR55(US19)NW MAIN STREET FROM OTTER CREEK TO CHIEFLAND - RESURFACING

T2A50 **Primary FIN: 21042855201** **FPID:** D225099B **County:** LEVY **PM:** Marsac, Daniel

Contractor: ANDERSON COLUMBIA CO., INC. **Consultant:** Consor **PA:** Wagner, Kevin

$15.70 Million / 330 days **NTP:** 08/18/26 **Time Began:** TBD **Final Acceptance:** TBD

Paid this Month: $0.00 Project is 0% paid with 0% time utilized.

Project Update: Anticipated start date: November 17

Projected Completion: Q4 -2027

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17. SR500(US27) FROM NE 10TH ST IN WILLISTON TO MARION COUNTY LINE - RESURFACING

T2A59 **Primary FIN: 21046355201** **FPID:** D225096B **County:** LEVY **PM:** Marsac, Daniel

Contractor: WHITEHURST, V. E. & SONS, INC. **Consultant:** Consor **PA:** Wagner, Kevin

$3.94 Million / 195 days **NTP:** 04/27/26 **Time Began:** 05/04/26 **Final Acceptance:** TBD

Paid this Month: $318,938.78 Project is 99% paid with 86% time utilized.

Executive Board Metrics - **%Dollar:** 95.53% **%Time:** 82.00%

Project Update: FC-5 paving; permanent signs installation

Projected Completion: Q3-2026

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18. SR24(US441)SW 13TH/MLK JR HWY @ SR24(SW ARCHER RD) - INTERSECTION IMPROVEMENT

T2A63 **Primary FIN: 43589135201** **FPID:** D225080B **County:** ALACHUA **PM:** Zamniak, Zachary

Contractor: MAER HOMES, LLC **Consultant:** KCI **PA:** Smith, Rodger

$3.39 Million / 150 days **NTP:** 08/12/26 **Time Began:** TBD **Final Acceptance:** TBD

Paid this Month: $0.00 Project is 0% paid with 0% time utilized.

Delayed Start - Intital Start Date: 12/10/26

Project Update: Anticipated start date: January 4, 2027

Projected Completion: Q2 - 2027

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19. SR500(US ALT27) AT CR335A AND SR49(US129) AT NE 30TH AVE - SAFETY PROJECT

T2A66 **Primary FIN: 44556925201** **FPID:** D225095B **County:** LEVY **PM:** Wimpy, William

Contractor: WHITEHURST, V. E. & SONS, INC. **Consultant:** In House **PA:** Wimpy, William

$2.15 Million / 196 days **NTP:** 07/22/26 **Time Began:** 08/06/26 **Final Acceptance:** TBD

Paid this Month: $278,123.30 Project is 23% paid with 38% time utilized.

Executive Board Metrics - %Dollar: 23.22% **%Time:** 38.33%

Project Update: Milling and paving (SR-500); MOT installation (SR-49)

Projected Completion: Q1 - 2027

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20. CR357 OVER SHIRED CREEK BRIDGE NO.300043 - BRIDGE REPLACEMENT

T2A68 **Primary FIN: 43740215201** **FPID:** D224015B **County:** DIXIE **PM:** Schimpfle, Jesse

Contractor: ANDERSON COLUMBIA CO., INC. **Consultant:** VIA **PA:** Brinkley, Bryan

$8.74 Million / 540 days **NTP:** 07/30/26 **Time Began:** TBD **Final Acceptance:** TBD

Paid this Month: $0.00 Project is 0% paid with 0% time utilized.

Delayed Start - Intital Start Date: 09/28/26

Project Update: Anticipated start date: November 12

Projected Completion: Q1 - 2028

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21. SR45(US27) FROM SR24(ARCHER RD) TO SOUTH OF SR26(W NEWBERRY RD) - RESURFACING

T2A69 **Primary FIN: 20779885201** **FPID:** D226058B **County:** ALACHUA **PM:** Marsac, Daniel

Contractor: WATSON CONSTRUCTION COMPANY, LLC **Consultant:** K-Factor **PA:** Kight-Fitz, Robert

$5.62 Million / 200 days **NTP:** 10/28/26 **Time Began:** TBD **Final Acceptance:** TBD

Paid this Month: $0.00 Project is 0% paid with 0% time utilized.

Project Update: Anticipated start date: November 12

Projected Completion: Q2 - 2027

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22. SR121 FROM SR55(US19) TO SR45(US41)SW 7TH STREET - RESURFACING

T2A70 **Primary FIN: 21028845201** **FPID:** D225059B **County:** LEVY **PM:** Schimpfle, Jesse

Contractor: ANDERSON COLUMBIA CO., INC. **Consultant:** KCA **PA:** Doke, Jon

$10.66 Million / 246 days **NTP:** 06/05/26 **Time Began:** 07/05/26 **Final Acceptance:** TBD

Paid this Month: $2,007,333.22 Project is 35% paid with 43% time utilized.

Executive Board Metrics - %Dollar: 33.66% **%Time:** 44.58%

Project Update: Friction paving

Projected Completion: Q1 - 2027

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23. SR26(W UNIVERSITY AVE) FROM SW 38TH ST TO GALE LEMERAND DR - RESURFACING

T2A74 **Primary FIN: 20781755201** **FPID:** D226056B **County:** ALACHUA **PM:** Marsac, Daniel

Contractor: PREFERRED MATERIALS INC. **Consultant:** KCI **PA:** Hogan, David

$3.51 Million / 270 days **NTP:** 10/27/26 **Time Began:** TBD **Final Acceptance:** TBD

Paid this Month: $0.00 Project is 0% paid with 0% time utilized.

Project Update: Anticipated start date: February 24, 2027

Projected Completion: Q4 - 2027

Totals for Gainesville Construction Office

Number of Contracts: 23

Total Contract Amount: $226,073,276.49

Total Amount Paid This Month: $8,309,193.84

Jacksonville Construction Office

Resident Engineer: Brian Benton

24. SR23(FIRST COAST XWAY) FROM EAST OF CR16A (SPUR) TO EAST OF CR209 - NEW ROAD CONSTRUCTION

E20F8 Primary FIN: 42293875201 **FPID:** D218123B **County:** ST JOHNS **PM:** Lansdale, Samuel

Contractor: JOHNSON BROS. CORPORATION, A SO **Consultant:** HNTB **PA:** Echavez-Arroyo, Denise

$600.73 Million / 2752 days **NTP:** 11/09/22 **Time Began:** 12/13/22 **Final Acceptance:** TBD

Paid this Month: $7,647,803.87 Project is 44% paid with 51% time utilized.

Executive Board Metrics - %Contract Change: 0.85% **%Dollar:** 44.34% **%Time:** 48.18%

Delayed Start - Intital Start Date: 11/09/22

Project Update: Production piles; water line footings; columns; cylinder pile caps; beams; wick drains; embankment.

Projected Completion: Q3-2030

25. I-95(SR9) NB/ST MARY'S RIVER BRIDGE NO. 740089 - BRIDGE-REPAIR/REHABILITATION

E20W2 Primary FIN: 21346325201 **FPID:** N/A **County:** NASSAU **PM:** Carvalho, Fernando

Contractor: SEACOAST INCORPORATED **Consultant:** GPI **PA:** Hartwell, Brimon "Tray"

$7.03 Million / 726 days **NTP:** 10/20/23 **Time Began:** 07/16/24 **Final Acceptance:** 07/07/26

Paid this Month: $102,433.60 Project is 100% paid with 99% time utilized.

Executive Board Metrics - %Dollar: 119.81% %Time: 164.07%

Paid Off: 10/13/26

26. I-95(SR9) @ NORTH I-295 INTERCHANGE - INTERCHANGE RAMP (NEW)

E2U46 Primary FIN: 21332315201 **FPID:** 0955313I **County:** DUVAL **PM:** Lansdale, Samuel

Contractor: ARCHER WESTERN CONTRACTORS LLC **Consultant:** GM2 **PA:** Hill, Quentin

$189.68 Million / 3782 days **NTP:** 07/22/16 **Time Began:** 07/22/16 **Final Acceptance:** TBD

Paid this Month: $1,584.00 Project is 104% paid with 99% time utilized.

Executive Board Metrics - %Contract Change: 5.79% %Dollar: 107.02% %Time: 187.17%

Project Update: Highway lighting; pavement markings; signs; ITS; stormwater pond re-grading.

Projected Completion: Q2 2027

27. SRA1A(HECKSCHER DR) FROM HUGUENOT PARK TO GEORGE RIVER BRIDGE - BIKE PATH/TRAIL

E2X45 Primary FIN: 43316415201 **FPID:** N/A **County:** DUVAL **PM:** Ferrara, Vitto

Contractor: C.W. MATTHEWS CONTRACTING CO., INC. **Consultant:** Keville **PA:** Wortner, William

$5.65 Million / 325 days **NTP:** 01/27/26 **Time Began:** 02/11/26 **Final Acceptance:** TBD

Paid this Month: $32,436.27 Project is 54% paid with 77% time utilized.

Executive Board Metrics - %Contract Change: 1.96% **%Dollar:** 54.68% **%Time:** 81.48%

Project Update: Concrete barrier wall; shared use path construction; embankment.

Projected Completion: Q4-2026

28. I-95(SR9) @ SR115(US1)/ML KING/20TH STREET - INTERCHANGE - ADD LANES

T2891 **Primary FIN: 43389925201** **FPID:** D222030B **County:** DUVAL **PM:** Varikuti, Mounya

Contractor: WEBBER, LLC **Consultant:** ETM **PA:** Thacker, Tim

$81.08 Million / 1352 days **NTP:** 05/12/23 **Time Began:** 08/21/23 **Final Acceptance:** TBD

Paid this Month: $913,132.93 Project is 84% paid with 85% time utilized.

Executive Board Metrics - %Contract Change: 2.81% **%Dollar:** 85.17% **%Time:** 82.20%

Project Update: I-95 bridge: Superstructure; ped bridge: bridge enclosure, handrail; shoulder concrete barrier; trench drain; regular excavation; embankment; lighting.

Projected Completion: Q2-2027

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29. I-95(SR9) FROM: FOREST STREET BRIDGE TO: RAILROAD BRIDGE - RESURFACING

T2946 **Primary FIN: 44604815201** **FPID:** D223083B **County:** DUVAL **PM:** Carvalho, Fernando

Contractor: SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC **Consultant:** GAI **PA:** Hill, Quentin

$6.57 Million / 550 days **NTP:** 10/01/24 **Time Began:** 11/12/24 **Final Acceptance:** 05/15/26

Paid this Month: $0.00 Project is 121% paid with 100% time utilized.

Executive Board Metrics - %Dollar: 124.29% **%Time:** 108.33%

Paid Off: 10/27/26

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30. SR211 FROM SAN JUAN AVE TO I-95 - RESURFACING

T2972 **Primary FIN: 44543115201** **FPID:** D224002B **County:** DUVAL **PM:** Ferrara, Vitto

Contractor: WATSON CIVIL CONSTRUCTION, INC. **Consultant:** ETM **PA:** Cronk, Jeremy

$11.38 Million / 689 days **NTP:** 05/29/24 **Time Began:** 09/26/24 **Final Acceptance:** 08/14/26

Paid this Month: $389,772.85 Project is 103% paid with 100% time utilized.

Executive Board Metrics - %Dollar: 106.11% **%Time:** 148.06%

Project Update:

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31. SR212(US90)BEACH BLVD FROM ST JOHNS BLUFF TO GERONA DRIVE - RESURFACING

T2A03 **Primary FIN: 20972435201** **FPID:** D224064B **County:** DUVAL **PM:** Varikuti, Mounya

Contractor: DUVAL ASPHALT PRODUCTS, INC. **Consultant:** ETM **PA:** Hansgen, Robert

$10.85 Million / 362 days **NTP:** 08/04/25 **Time Began:** 03/02/26 **Final Acceptance:** TBD

Paid this Month: $497,542.98 Project is 43% paid with 64% time utilized.

Executive Board Metrics - %Dollar: 41.73% **%Time:** 62.42%

Delayed Start - Intital Start Date: 02/01/26

Project Update: Milling and paving; pedestrian signals.

Projected Completion: Q1-2027

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32. SR5(US17) FROM NORTH OF BROWARD RIVER TO THE NASSAU COUNTY LINE - RESURFACING

T2A19 **Primary FIN: 20957335201** **FPID:** D224083B **County:** DUVAL **PM:** Ferrara, Vitto

Contractor: PREFERRED MATERIALS INC. **Consultant:** Keville **PA:** Zuhair Albrooty, Mustafa

$13.19 Million / 478 days **NTP:** 05/29/25 **Time Began:** 06/13/25 **Final Acceptance:** 09/28/26

Paid this Month: $86,980.15 Project is 105% paid with 99% time utilized.

Executive Board Metrics - %Dollar: 104.28% **%Time:** 109.09%

Project Update: N/A

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33. SR10(US90)BEAVER ST AT CR119(OTTIS ROAD) - WIDEN/RESURFACE EXIST LANES

T2A47 **Primary FIN: 43074925201** **FPID:** D225046B **County:** DUVAL **PM:** Ferrara, Vitto

Contractor: DB CIVIL CONSTRUCTION, LLC **Consultant:** In House **PA:** Ferrara, Vitto

$0.74 Million / 80 days **NTP:** 08/18/26 **Time Began:** TBD **Final Acceptance:** TBD

Paid this Month: $0.00 Project is 0% paid with 0% time utilized.

Project Update: N/A

Projected Completion: Q1-2027

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34. SRA1A(MAYPORT RD) FROM SR10(US90A)ATLANTIC BLVD TO DUTTON ISLAND RD - BIKE LANE/SIDEWALK

T2A48 **Primary FIN: 44350215201** **FPID:** D225102B **County:** DUVAL **PM:** Ferrara, Vitto

Contractor: COXWELL, J.B. CONTRACTING, INC. **Consultant:** Keville **PA:** Zuhair Albrooty, Mustafa

$9.71 Million / 415 days **NTP:** 02/18/26 **Time Began:** 06/15/26 **Final Acceptance:** TBD

Paid this Month: $668,216.64 Project is 34% paid with 30% time utilized.

Executive Board Metrics - %Contract Change: 0.71% **%Dollar:** 34.69% **%Time:** 29.75%

Delayed Start - Intital Start Date: 04/19/26

Project Update: Drainage; stabilization; base; structural asphalt; signal work; curb/gutter; sidewalk.

Projected Completion: Q3-2027

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35. SR5(US1)PHILIPS HIGHWAY FROM BAYARD BOULEVARD TO BUSINESS PARK - RESURFACING

T2A51 **Primary FIN: 20951445201** **FPID:** D224092B **County:** DUVAL **PM:** Varikuti, Mounya

Contractor: DUVAL ASPHALT PRODUCTS, INC. **Consultant:** Keville **PA:** Kinnin, Jamie

$4.14 Million / 219 days **NTP:** 02/11/26 **Time Began:** 05/12/26 **Final Acceptance:** TBD

Paid this Month: $218,090.24 Project is 57% paid with 73% time utilized.

Executive Board Metrics - %Dollar: 56.49% **%Time:** 74.00%

Delayed Start - Intital Start Date: 04/12/26

Project Update: Sidewalk; curb and gutter; conduit.

Projected Completion: Q4-2026

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36. SR202(JTB) FM EAST OF I-95 TO US1 & US1 FM S OF JTB TO N OF MUSTANG RD - ADD LANES & RECONSTRUCT

T2A56 **Primary FIN: 43892825201** **FPID:** D225068B **County:** DUVAL **PM:** Quijano, Jason

Contractor: DE MOYA CONTRACTING LLC **Consultant:** RS&H **PA:** Blansit, Bridget

$10.95 Million / 771 days **NTP:** 04/06/26 **Time Began:** 06/01/26 **Final Acceptance:** TBD

Paid this Month: $320,414.57 Project is 40% paid with 18% time utilized.

Executive Board Metrics - %Dollar: 39.94% **%Time:** 16.80%

Project Update: Roadway base; excavation; embankment; drainage pipe.

Projected Completion: Q3-2028

Resident Engineer: Brian Kirts

37. I-295(SR9A) FROM: PULASKI ROAD TO: NEW BERLIN ROAD - RESURFACING

T2943 **Primary FIN: 44604615201** **FPID:** D223071B **County:** DUVAL **PM:** Palmer, Makayla

Contractor: PREFERRED MATERIALS INC. **Consultant:** WSB **PA:** Floyd, Alan

$16.42 Million / 698 days **NTP:** 12/15/23 **Time Began:** 04/07/24 **Final Acceptance:** 03/05/26

Paid this Month: $7,034.40 Project is 106% paid with 100% time utilized.

Executive Board Metrics - %Dollar: 109.05% **%Time:** 127.78%

Project Update: N/A

Resident Engineer: Fernando Carvalho

38. REHABILITATE VARIOUS PEDESTRIAN OVERPASSES WITHIN DUVAL CO. - BRIDGE-REPAIR/REHABILITATION

E21B3 **Primary FIN: 43556225201** **FPID:** N/A **County:** DUVAL **PM:** Butler, Thomas J.

Contractor: SEACOAST INCORPORATED **Consultant:** GPI **PA:** Buwalda, Don

$2.53 Million / 560 days **NTP:** 08/06/24 **Time Began:** 01/06/25 **Final Acceptance:** 07/17/26

Paid this Month: $33,272.54 Project is 104% paid with 100% time utilized.

Executive Board Metrics - %Dollar: 106.29% **%Time:** 123.79%

Delayed Start - Intital Start Date: 12/04/24

Project Update: N/A.

39. I-295(SR9A) OVER ST JOHNS RIVER(BUCKMAN BRIDGE) #720249 AND #720343 - BRIDGE-REPAIR/REHABILITATION

E21B4 **Primary FIN: 44703925201** **FPID:** N/A **County:** DUVAL **PM:** Butler, Thomas J.

Contractor: CEKRA INC **Consultant:** GPI **PA:** Hartwell, Brimon "Tray"

$5.62 Million / 559 days **NTP:** 05/09/24 **Time Began:** 04/21/25 **Final Acceptance:** TBD

Paid this Month: $230,205.11 Project is 106% paid with 98% time utilized.

Executive Board Metrics - %Contract Change: 6.40% **%Dollar:** 111.59% **%Time:** 144.67%

Delayed Start - Intital Start Date: 01/07/25

Project Update: Final structural clear coatings on fascia of coping girders; methacrylate application.

Projected Completion: Q4-2026

40. SR10 BIG POTTSBURG CK BR NO720042 & USALT1 LITTLE POTTSBURG CK BR - BRIDGE-REPAIR/REHABILITATION

E21M1 **Primary FIN: 43929515201** **FPID:** N/A **County:** DUVAL **PM:** Butler, Thomas J.

Contractor: STRUCTURAL PRESERVATION SYSTEMS **Consultant:** GPI **PA:** Hartwell, Brimon "Tray"

$2.06 Million / 380 days **NTP:** 06/16/25 **Time Began:** 11/18/25 **Final Acceptance:** TBD

Paid this Month: $261,081.18 Project is 82% paid with 88% time utilized.

Executive Board Metrics - %Dollar: 84.53% **%Time:** 86.67%

Delayed Start - Intital Start Date: 10/14/25

Project Update: CP pile jackets Little Pottsburg Creek; Articulating Concrete Block Mats Big Pottsburg Creek.

Projected Completion: Q4-2026

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41. I-295(SR9A) OVER ST JOHNS RIVER(BUCKMAN BRIDGE) #720249 - BRIDGE-REPAIR/REHABILITATION

E22B5 **Primary FIN: 4470393H201** **FPID:** N/A **County:** DUVAL **PM:** Salter, James

Contractor: COXWELL, J.B. CONTRACTING, INC. **Consultant:** Parsons **PA:** Alshalabi, AJ

$0.42 Million / 45 days **NTP:** 05/08/26 **Time Began:** 05/08/26 **Final Acceptance:** 06/11/26

Paid this Month: $415,638.00 Project is 100% paid with 100% time utilized.

Project Update: N/A.

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42. I-10 FROM: I-295 TO: I-95 - ADD LANES & RECONSTRUCT

E2Y63 **Primary FIN: 43910015201** **FPID:** D217128B **County:** DUVAL **PM:** Butler, Thomas J.

Contractor: SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC **Consultant:** Egis **PA:** Poulsen, Ryan

$194.79 Million / 2575 days **NTP:** 12/12/19 **Time Began:** 12/12/19 **Final Acceptance:** TBD

Paid this Month: $595,570.05 Project is 102% paid with 97% time utilized.

Executive Board Metrics - %Contract Change: 7.07% **%Dollar:** 107.90% **%Time:** 134.93%

Project Update: Final traffic shifts; joint sealing; overhead signs; signalization; lighting; performance turf; R/W fencing; CSX superstructure bridge & median barrier wall; work list corrections.

Projected Completion: Q2 – 2027

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43. SR21(BLANDING BLVD) FROM WILSON BLVD TO ROOSEVELT - RESURFACING

T2963 **Primary FIN: 44712715201** **FPID:** D223073B **County:** DUVAL **PM:** Salter, James

Contractor: HUBBARD CONSTRUCTION COMPANY **Consultant:** Creative Engineering Group, LLC **PA:** Causey, William

$5.60 Million / 330 days **NTP:** 06/05/26 **Time Began:** 10/03/26 **Final Acceptance:** TBD

Paid this Month: $132,717.21 Project is 6% paid with 5% time utilized.

Executive Board Metrics - %Dollar: 6.00% **%Time:** 8.18%

Project Update: Mobilization; MOT

Projected Completion: Q4-2027

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44. SR134 FROM SAMARITAN WAY TO SHINDLER DRIVE - RESURFACING

T2A04 **Primary FIN: 20969265201** **FPID:** D224049B **County:** DUVAL **PM:** Salter, James

Contractor: DUVAL ASPHALT PRODUCTS, INC. **Consultant:** Creative Engineering Group, LLC **PA:** Dube, Kent

$9.43 Million / 471 days **NTP:** 02/03/25 **Time Began:** 06/04/25 **Final Acceptance:** TBD

Paid this Month: $1,656,542.33 Project is 95% paid with 100% time utilized.

Executive Board Metrics - %Contract Change: 7.13% **%Dollar:** 101.43% **%Time:** 178.33%

Project Update: Signing; pavement markings; punch list

Projected Completion: Q4-2026

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45. SR228(NORMANDY BLVD) FROM THE EQUESTRIAN CENTER TO LAMPLIGHTER LANE - RESURFACING

T2A29 **Primary FIN: 20956655201** **FPID:** D225076B **County:** DUVAL **PM:** Salter, James

Contractor: DUVAL ASPHALT PRODUCTS, INC. **Consultant:** Creative Engineering Group, LLC **PA:** Palmer, Makayla

$8.78 Million / 250 days **NTP:** 10/05/26 **Time Began:** TBD **Final Acceptance:** TBD

Paid this Month: $50,000.00 Project is 1% paid with 0% time utilized.

Executive Board Metrics - %Dollar: 0.58% **%Time:** 0.00%

Delayed Start - Intital Start Date: 10/21/26

Project Update: Mobilization

Projected Completion: Q3 - 2027

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46. SR228 FROM: HART BRIDGE TO: BEACH BOULEVARD - RESURFACING

T2A37 **Primary FIN: 43731815201** **FPID:** D225074B **County:** DUVAL **PM:** Salter, James

Contractor: GOSALIA CONCRETE CONSTRUCTORS, INC. **Consultant:** Creative Engineering Group, LLC **PA:** Hill, Quentin

$17.21 Million / 400 days **NTP:** 04/27/26 **Time Began:** 08/24/26 **Final Acceptance:** TBD

Paid this Month: $1,388,362.93 Project is 15% paid with 14% time utilized.

Executive Board Metrics - %Contract Change: 0.86% **%Dollar:** 15.42% **%Time:** 13.00%

Delayed Start - Intital Start Date: 06/26/26

Project Update: Guardrail; pier column encapsulation; asphalt paving

Projected Completion: Q2-2027

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47. SR228(NORMANDY BLVD) FROM S OF MEMORIAL PARK RD TO SR103(LANE AVE) - RESURFACING

T2A49 **Primary FIN: 20944865201** **FPID:** D225075B **County:** DUVAL **PM:** Salter, James

Contractor: PREFERRED MATERIALS INC. **Consultant:** Creative Engineering Group, LLC **PA:** Dube, Kent

$2.50 Million / 155 days **NTP:** 04/01/26 **Time Began:** 05/17/26 **Final Acceptance:** TBD

Paid this Month: $59,140.12 Project is 100% paid with 100% time utilized.

Executive Board Metrics - %Dollar: 100.62% **%Time:** 109.17%

Delayed Start - Intital Start Date: 04/17/26

Project Update: Punch List

Projected Completion: Q4-2026

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48. SR5(US17)(MAIN ST) N FROM TROUT RIVER TO N OF SR104 - RESURFACING

T2A54 **Primary FIN: 20913765201** **FPID:** D224103B **County:** DUVAL **PM:** Salter, James

Contractor: PREFERRED MATERIALS INC. **Consultant:** Creative Engineering Group, LLC **PA:** Gordon, Chris

$4.95 Million / 240 days **NTP:** 04/01/26 **Time Began:** 05/17/26 **Final Acceptance:** TBD

Paid this Month: $1,543,534.29 Project is 50% paid with 65% time utilized.

Executive Board Metrics - %Contract Change: 0.29% **%Dollar:** 49.63% **%Time:** 64.29%

Delayed Start - Intital Start Date: 04/17/26

Project Update: Milling and Paving

Projected Completion: Q1 - 2027

49. SR15(US17)PARK AVE FROM DOCTORS INLET BRIDGE TO WELLS ROAD - RESURFACING

T2A57 **Primary FIN: 20822835201** **FPID:** D225141B **County:** CLAY **PM:** Salter, James

Contractor: PREFERRED MATERIALS INC. **Consultant:** Creative Engineering Group, LLC **PA:** Gordon, Chris

$5.33 Million / 276 days **NTP:** 04/27/26 **Time Began:** 05/27/26 **Final Acceptance:** TBD

Paid this Month: $444,456.56 Project is 22% paid with 53% time utilized.

Executive Board Metrics - %Dollar: 21.72% **%Time:** 51.60%

Project Update: Milling and Paving; OBG; misc. concrete

Projected Completion: Q1-2027

50. SR111(TALLULAH AVE) FROM MONCRIEF CREEK TO SR5(US17)MAIN ST N - RESURFACING

T2A75 **Primary FIN: 20945165201** **FPID:** D226031B **County:** DUVAL **PM:** Butler, Thomas J.

Contractor: PREFERRED MATERIALS INC. **Consultant:** KCI **PA:** Castro, Rafael

$2.09 Million / 210 days **NTP:** 10/27/26 **Time Began:** TBD **Final Acceptance:** TBD

Paid this Month: $0.00 Project is 0% paid with 0% time utilized.

Project Update: N/A.

Projected Completion: Q3-2027

51. SR15(US1)NEW KINGS ROAD FROM TROUT RIVER BOULEVARD TO SR104 - RESURFACING

T2A78 **Primary FIN: 42696425201** **FPID:** D226039B **County:** DUVAL **PM:** Butler, Thomas J.

Contractor: DUVAL ASPHALT PRODUCTS, INC. **Consultant:** KCI **PA:** Hogan, David

$4.07 Million / 210 days **NTP:** 10/27/26 **Time Began:** TBD **Final Acceptance:** TBD

Paid this Month: $0.00 Project is 0% paid with 0% time utilized.

Project Update: N/A.

Projected Completion: Q3-2027

Resident Engineer: Jessica Tippett

52. I-95(SR9) YULEE WEIGH STATION RESURFACING - MCCO WEIGH STATION STATIC/WIM

E21T6 **Primary FIN: 44791615201** **FPID:** N/A **County:** NASSAU **PM:** Dixon, Derek

Contractor: GOSALIA CONCRETE CONSTRUCTORS, INC. **Consultant:** WSB **PA:** Floyd, Alan

$11.54 Million / 385 days **NTP:** 02/02/26 **Time Began:** 04/27/26 **Final Acceptance:** TBD

Paid this Month: $1,317,368.40 Project is 33% paid with 45% time utilized.

Executive Board Metrics - %Dollar: 32.91% **%Time:** 45.00%

Delayed Start - Intital Start Date: 02/17/26

Project Update: Plain Cement Concrete 11" & 12.5"; clearing & grubbing; concrete removal; embankment & base; paving; storm-drain structures & pipes; fiber-optic.

Projected Completion: Q2-2027

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53. I-295(SR9A) @ US17 TO SOUTH OF WELLS ROAD - INTERCHANGE - AD D LANES

T2823 **Primary FIN: 43557515201** **FPID:** D221018B **County:** CLAY **PM:** Tippett, Jessica

Contractor: SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC **Consultant:** CDM Smith **PA:** Davis, Dana

$31.38 Million / 1494 days **NTP:** 06/28/22 **Time Began:** 10/17/22 **Final Acceptance:** TBD

Paid this Month: $74,724.31 Project is 99% paid with 98% time utilized.

Executive Board Metrics - %Contract Change: 3.28% **%Dollar:** 103.03% **%Time:** 188.67%

Delayed Start - Intital Start Date: 07/14/22

Project Update: ITS; Wrong-way Detection System; Traffic Signals; punch-list

Projected Completion: Q4-2026

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54. DISTRICTWIDE SAFETY LEFT-TURN LANE OFFSET - INTERSECTION IMP ROVEMENT

T2876 **Primary FIN: 44912935201** **FPID:** N/A **County:** DIST/ST-WIDE **PM:** Sibley, Walter

Contractor: HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC. **Consultant:** In House **PA:** Palmer, Makayla

$4.27 Million / 864 days **NTP:** 08/15/22 **Time Began:** 03/27/23 **Final Acceptance:** TBD

Paid this Month: $255,531.41 Project is 88% paid with 149% time utilized.

Executive Board Metrics - %Dollar: 93.85% **%Time:** 442.80%

Delayed Start - Intital Start Date: 12/13/22

Project Update: Location 2, 3, 4, 5 - Contractor removed and replaced signal heads and programmed controls. Removed and replaced vehicle detection with new system and programmed controllers.
Location 6 - Semi-Final scheduled for 10/22.
Location 7 - Contractor needs to complete 2 punch list items.

Projected Completion: Q4-2026

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55. SRA1A(US90A)3RD ST AT 7TH AVE N AND 3RD AVE S - PEDESTRIAN SAFETY IMPROVEMENT

T2991 **Primary FIN: 44984215201** **FPID:** D224024B **County:** DUVAL **PM:** Palmer, Makayla

Contractor: AMERICAN LIGHTING AND SIGNALIZATION, LLC. **Consultant:** In House **PA:** Blanchard, Danielle

$1.91 Million / 254 days **NTP:** 08/04/25 **Time Began:** 01/05/26 **Final Acceptance:** 09/11/26

Paid this Month: $193,861.91 Project is 86% paid with 88% time utilized.

Executive Board Metrics - %Dollar: 88.92% **%Time:** 115.00%

Delayed Start - Intital Start Date: 12/02/25

Project Update: N/A

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56. SWRS ON-SYSTEM RUMBLE STRIPS & LANE DEPARTURE - SAFETY PROJECT

T2A32 **Primary FIN: 45220145201** **FPID:** D225112B **County:** DIST/ST-WIDE **PM:** Sibley, Walter

Contractor: TRP CONSTRUCTION GROUP, LLC **Consultant:** CSI **PA:** Cuneo, James

$1.29 Million / 303 days **NTP:** 10/06/25 **Time Began:** 10/21/25 **Final Acceptance:** 08/11/26

Paid this Month: $0.00 Project is 96% paid with 97% time utilized.

Executive Board Metrics - %Dollar: 100.08% **%Time:** 96.67%

Paid Off: 10/19/26

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57. SR103(LANE AVE) SOUTH OF MANOTAK AVE & SR111(EDGEWOOD AVE) @ I-95(SR9) - SAFETY PROJECT

T2A36 **Primary FIN: 20866725201** **FPID:** D225053B **County:** DUVAL **PM:** Sibley, Walter

Contractor: CHINCHOR ELECTRIC INC. **Consultant:** In House **PA:** Sibley, Walter

$0.97 Million / 189 days **NTP:** 04/23/26 **Time Began:** 08/21/26 **Final Acceptance:** TBD

Paid this Month: $127,718.50 Project is 36% paid with 31% time utilized.

Executive Board Metrics - %Dollar: 38.46% **%Time:** 28.33%

Project Update: Mast arm delivered and upright installed. Continuing to install pull boxes and conduit.

Projected Completion: Q1-2027

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58. SR202(JT BUTLER BLVD) FROM BELFORT RD TO HODGES BLVD - RESURFACING

T2A58 **Primary FIN: 20946935201** **FPID:** D225067B **County:** DUVAL **PM:** Forbes, Monique

Contractor: PREFERRED MATERIALS INC. **Consultant:** JEAces **PA:** Beury, Chris

$14.20 Million / 402 days **NTP:** 04/27/26 **Time Began:** 08/10/26 **Final Acceptance:** TBD

Paid this Month: $102,113.09 Project is 6% paid with 17% time utilized.

Executive Board Metrics - %Dollar: 5.92% **%Time:** 17.95%

Delayed Start - Intital Start Date: 05/27/26

Project Update: Performance turf; striping.

Projected Completion: Q3 - 2027

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59. ITS WWD SAFETY INITIATIVES - TRAFFIC CONTROL DEVICES/SYSTEM

T2A65 **Primary FIN: 44603145201** **FPID:** D225033B **County:** DUVAL **PM:** Sibley, Walter

Contractor: AMERICAN LIGHTING AND SIGNALIZATION, LLC. **Consultant:** In House **PA:** Blanchard, Danielle

$2.35 Million / 338 days **NTP:** 06/05/26 **Time Began:** TBD **Final Acceptance:** TBD

Paid this Month: $212,152.33 Project is 18% paid with 14% time utilized.

Executive Board Metrics - %Dollar: 17.93% **%Time:** 11.52%

Project Update: WWVDS (Precast Foundations); Conduit (Directional Bore); Conduit (Open Trench).

Projected Completion: Q3-2027

Resident Engineer: Taylor Byrd

60. I-95(SR9) FROM SOUTH OF SR126(EMERSON ST) TO ATLANTIC BLVD - ADD LANES & RECONSTRUCT

E200Z **Primary FIN: 43225925201** **FPID:** D220122B **County:** DUVAL **PM:** Mendez, Guelmary

Contractor: SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC **Consultant:** Eisman & Russo **PA:** Wood, Joey

$248.50 Million / 1730 days **NTP:** 08/31/23 **Time Began:** 08/31/23 **Final Acceptance:** TBD

Paid this Month: $4,548,962.97 Project is 57% paid with 66% time utilized.

Executive Board Metrics - %Contract Change: 0.57% **%Dollar:** 57.00% **%Time:** 61.80%

Project Update: Retaining wall; temporary critical wall; NB traffic shift to phase 2B; Type B stabilization; NB shoulder overbuild.

Projected Completion: Q4 -2028

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61. I-95(SR9) OVER NASSAU RIVER BRIDGES NO720218 & NO720336 - BR IDGE-REPAIR/REHABILITATION

E20F7 **Primary FIN: 43920115201** **FPID:** N/A **County:** DUVAL **PM:** Byrd, Taylor

Contractor: SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC **Consultant:** RS&H **PA:** Poulsen, Ryan

$22.00 Million / 1607 days **NTP:** 10/26/21 **Time Began:** 04/21/22 **Final Acceptance:** 09/09/26

Paid this Month: $1,328.82 Project is 100% paid with 100% time utilized.

Executive Board Metrics - %Dollar: 184.67% **%Time:** 249.07%

Delayed Start - Intital Start Date: 02/23/22

Project Update: N/A. OFP sent 10/9/26.

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62. I-295(SR9A) ARTERIAL TRAFFIC MGMT (BUCKMAN BRG)SR13 TO US17(SR15) - ATMS - ARTERIAL TRAFFIC MGMT

T2692 **Primary FIN: 43952415201** **FPID:** D217103B **County:** DUVAL **PM:** Mendez, Guelmary

Contractor: THE GUARANTEE COMPANY OF NORTH AMERICA USA **Consultant:** CDM Smith **PA:** Davis, Dana

$19.89 Million / 2162 days **NTP:** 07/20/18 **Time Began:** 07/07/19 **Final Acceptance:** TBD

Paid this Month: $143,792.34 Project is 100% paid with 123% time utilized.

Executive Board Metrics - %Contract Change: 45.38% **%Dollar:** 144.06% **%Time:** 449.40%

Project Update: Fiber optic conduit (bridge) installation; FOC-OTDR.

Completion Contractor: Watson Civil
Contractor Default: Florida Safety Contractors /The Guarantee Company of North America USA
Contract Defaulted 11/23/20. Surety Takeover Agreement Executed 11/30/20.

Projected Completion: Q4 - 2026

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63. SR23 FROM EAST OF CR209 TO NORTH OF SR16 - NEW ROAD CONSTRUCTION

T2724 **Primary FIN: 42293855201** **FPID:** D217011B **County:** CLAY **PM:** Byrd, Taylor

Contractor: SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC **Consultant:** VIA **PA:** Weber, Daniel

$199.34 Million / 2661 days **NTP:** 02/20/19 **Time Began:** 04/04/19 **Final Acceptance:** 07/15/26

Paid this Month: $589,024.54 Project is 103% paid with 100% time utilized.

Executive Board Metrics - %Dollar: 113.32% **%Time:** 117.00%

Delayed Start - Intital Start Date: 03/08/19

Project Update: N/A. OFP 8/25/26.

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64. I-295(SR9A) @ SR228(NORMANDY BLVD) OPERATIONAL IMPROVEMENTS - INTERCHANGE - ADD LANES

T2904 **Primary FIN: 43584415201** **FPID:** D222037B **County:** DUVAL **PM:** Smith, Benjamin

Contractor: HUBBARD CONSTRUCTION COMPANY **Consultant:** Parsons **PA:** Kuhn, Matthew

$33.92 Million / 910 days **NTP:** 04/18/23 **Time Began:** 08/02/23 **Final Acceptance:** 01/26/26

Paid this Month: $18,394.25 Project is 100% paid with 100% time utilized.

Executive Board Metrics - %Dollar: 101.15% **%Time:** 121.67%

Delayed Start - Intital Start Date: 05/04/23

Project Update: N/A. Passed 9/30/26.

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65. SR10 FROM KERNAN OVERPASS TO MAYPORT ROAD - RESURFACING

T2951 **Primary FIN: 44543015201** **FPID:** D223098B **County:** DUVAL **PM:** Byrd, Taylor

Contractor: PREFERRED MATERIALS INC. **Consultant:** GAI **PA:** Santacruz, Jose

$14.94 Million / 940 days **NTP:** 02/15/24 **Time Began:** 05/31/24 **Final Acceptance:** TBD

Paid this Month: $63,516.55 Project is 101% paid with 93% time utilized.

Executive Board Metrics - %Dollar: 102.52% **%Time:** 136.11%

Delayed Start - Intital Start Date: 03/02/24

Project Update: Lighting; signalization.

LD rate @ $4,687/day

Projected Completion: Q4 - 2026

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66. I-10(SR8) FROM NASSAU COUNTY LINE TO SR23(FIRST COAST EXPRESSWAY) - RESURFACING

T2960 **Primary FIN: 44755915201** **FPID:** D223053B **County:** DUVAL **PM:** Forbes, Monique

Contractor: HUBBARD CONSTRUCTION COMPANY **Consultant:** GPI **PA:** Mobley, Shannon

$18.98 Million / 746 days **NTP:** 02/19/24 **Time Began:** 06/11/24 **Final Acceptance:** 06/26/26

Paid this Month: $0.00 Project is 105% paid with 100% time utilized.

Executive Board Metrics - %Dollar: 105.92% **%Time:** 100.00%

Delayed Start - Intital Start Date: 03/06/24

Paid Off: 10/27/26

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67. SR23(FIRST COAST XWAY) FROM EAST OF CR2209 TO EAST OF CR16A SPUR - NEW ROAD CONSTRUCTION

T2987 **Primary FIN: 42293885201** **FPID:** D218124B **County:** ST JOHNS **PM:** Spellerberg, Richard

Contractor: DE MOYA ASPHALT JOINT VENTURE **Consultant:** VIA **PA:** Bendig, Robert

$242.94 Million / 1844 days **NTP:** 11/01/24 **Time Began:** 11/05/24 **Final Acceptance:** TBD

Paid this Month: $4,885,796.95 Project is 81% paid with 39% time utilized.

Executive Board Metrics - %Contract Change: 0.25% **%Dollar:** 81.31% **%Time:** 36.06%

Project Update: Pile driving; concrete substructure; beams; curb & gutter; lighting & ITS conduit; asphalt paving; MSE wall; light poles; drainage; fencing; signal poles.

Projected Completion: Q4 - 2029

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68. SR21(BLANDING BLVD) FROM S OF WELLS RD TO DUVAL COUNTY LINE - INTERSECTION IMPROVEMENT

T2994 **Primary FIN: 44680825201** **FPID:** D224062B **County:** CLAY **PM:** Forbes, Monique

Contractor: COXWELL, J.B. CONTRACTING, INC. **Consultant:** HNTB **PA:** Echavez-Arroyo, Denise

$9.25 Million / 564 days **NTP:** 04/07/25 **Time Began:** 08/04/25 **Final Acceptance:** TBD

Paid this Month: $494,220.69 Project is 77% paid with 78% time utilized.

Executive Board Metrics - %Contract Change: 17.43% **%Dollar:** 89.76% **%Time:** 116.47%

Project Update: Signalization; median separators; concrete flatwork; lighting; milling and resurfacing.

Projected Completion: Q1-2027

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69. SR23(FIRST COAST XWAY) FROM I-95(SR9) TO EAST OF CR2209 - NEW ROAD CONSTRUCTION

T2A24 **Primary FIN: 45307015201** **FPID:** D224068B **County:** ST JOHNS **PM:** Byrd, Taylor

Contractor: MASTEC CIVIL LLC **Consultant:** VIA **PA:** Weber, Daniel

$206.33 Million / 1641 days **NTP:** 12/04/25 **Time Began:** 02/02/26 **Final Acceptance:** TBD

Paid this Month: $3,407,053.64 Project is 27% paid with 16% time utilized.

Executive Board Metrics - %Contract Change: 0.53% **%Dollar:** 26.62% **%Time:** 14.38%

Project Update: Excavation; embankment; structural concrete; piles; pile re-drives.

Projected Completion: Q3 - 2030

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70. SR5(US17) FROM LIPPIZAN COURT TO THE GEORGIA STATE LINE - RESURFACING

T2A61 **Primary FIN: 21067335201** **FPID:** D225093B **County:** NASSAU **PM:** Gregory, Angela

Contractor: HUBBARD CONSTRUCTION COMPANY **Consultant:** RS&H **PA:** Downey, Robert

$1.54 Million / 141 days **NTP:** 06/05/26 **Time Began:** 06/15/26 **Final Acceptance:** 10/13/26

Paid this Month: $42,369.53 Project is 99% paid with 86% time utilized.

Executive Board Metrics - %Dollar: 100.86% **%Time:** 83.33%

Project Update: Thermoplastic, RPMs and punchlist items

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71. SRA1A(ATLANTIC AVE) FROM CENTER STREET TO SOUTH FLETCHER - RESURFACING

T2A62 **Primary FIN: 21067925201** **FPID:** D225107B **County:** NASSAU **PM:** Gregory, Angela

Contractor: MAER HOMES, LLC **Consultant:** RS&H **PA:** Chascin, Corey

$5.03 Million / 300 days **NTP:** 06/15/26 **Time Began:** 10/05/26 **Final Acceptance:** TBD

Paid this Month: $100,995.50 Project is 2% paid with 5% time utilized.

Executive Board Metrics - %Dollar: 2.53% **%Time:** 8.00%

Delayed Start - Intital Start Date: 07/01/26

Project Update: Mobilization and MOT

Projected Completion: Q3-2027

Totals for Jacksonville Construction Office

Number of Contracts: 48

Total Contract Amount: $2,324,085,357.26

Total Amount Paid This Month: $34,274,888.55

Lake City Construction Office

Resident Engineer: Doug Moseley

74. DISTRICTWIDE TRAFFIC OPS (TURN LANES & SIGNALS), PUSH BUTTON - TRAFFIC SIGNALS

E21F7-R2 **Primary FIN: 40931165202** **FPID:** N/A **County:** DIST/ST-WIDE **PM:** Whichard, Sidney

Contractor: AMERICAN LIGHTING AND SIGNALIZATION, LLC. **Consultant:** In House **PA:** Whichard, Sidney

$2.00 Million / 365 days **NTP:** 02/12/26 **Time Began:** 06/01/26 **Final Acceptance:** TBD

Paid this Month: $286,378.95 Project is 14% paid with 29% time utilized.

Project Update: TWO 17 St Johns, SRA1A, PHB
TWO 19 Alachua, SR20, ICWS

Projected Completion: Q3 - 2027

75. SR51(HAL ADAMS BRIDGE) OVER SUWANNEE RIVER BRIDGE #330009 - BRIDGE-REPAIR/REHABILITATION

E21M3 **Primary FIN: 43929225201** **FPID:** N/A **County:** LAFAYETTE **PM:** Crossman, Thomas

Contractor: BRIDGE MASTERS CONSTRUCTION, LLC **Consultant:** JEAces **PA:** Buwalda, Don

$4.16 Million / 383 days **NTP:** 05/27/25 **Time Began:** 02/09/26 **Final Acceptance:** TBD

Paid this Month: $6,720.00 Project is 19% paid with 66% time utilized.

Executive Board Metrics - %Dollar: 18.81% **%Time:** 78.00%

Project Update: Application of mid coat and 2nd Stripe
Coat bays 1 - 4, east side

Projected Completion: Q4 - 2026

76. BELLVILLE RD(NW 9TH ST) OVER I-75(SR93) BRIDGE #320042 - BRIDGE-REPAIR/REHABILITATION

E22C6 **Primary FIN: 2151402H201** **FPID:** N/A **County:** HAMILTON **PM:** Lovelace, Joseph

Contractor: ANDERSON COLUMBIA CO., INC. **Consultant:** RS&H **PA:** Fletcher, Justin

$1.20 Million / 83 days **NTP:** 06/24/26 **Time Began:** 06/24/26 **Final Acceptance:** 09/14/26

Paid this Month: $4,500.00 Project is 100% paid with 100% time utilized.

Project Update: N/A

77. CAMP GRADE ROAD OVER STEINHATCHEE RIVER BRIDGE NO334001 - BRIDGE REPLACEMENT

T2809 **Primary FIN: 43742615201** **FPID:** D220079B **County:** LAFAYETTE **PM:** Keen, William (Ben)

Contractor: ANDERSON COLUMBIA CO., INC. **Consultant:** VIA **PA:** Buwalda, Don

$8.36 Million / 600 days **NTP:** 07/10/26 **Time Began:** 10/12/26 **Final Acceptance:** TBD

Paid this Month: $192,795.80 Project is 2% paid with 1% time utilized.

Executive Board Metrics - %Dollar: 2.33% **%Time:** 1.17%

Project Update: SR-51 OVER BRITT CREEK REPLACEMENT
T2809/FIN 445148-1-52-01 (Goes with 437426-1-52-01) Clearing and grubbing.

CAMP GRADE ROAD OVER STEINHATCHEE RIVER BRIDGE REPLACEMENT
T2809/FIN 437426-1-52-01 (Goes with 445148-1-52-01) Clearing and grubbing.

Projected Completion: Q1 - 2028

78. I-10(SR8) FROM: SR121 TO: NASSAU COUNTY LINE - RESURFACING

T2939 **Primary FIN: 44604215201** **FPID:** D223067B **County:** BAKER **PM:** Gurganious, Robert

Contractor: ANDERSON COLUMBIA CO., INC. **Consultant:** In House **PA:** Gurganious, Robert

$13.83 Million / 461 days **NTP:** 10/11/23 **Time Began:** 08/09/24 **Final Acceptance:** 11/12/25

Paid this Month: ($205,173.16) Project is 97% paid with 100% time utilized.

Executive Board Metrics - **%Dollar:** 104.64% **%Time:** 105.83%

Project Update: N/A

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79. SR47(US441) FROM SR100A TO I-10 - RESURFACING

T2975 **Primary FIN: 44543415201** **FPID:** D223054B **County:** COLUMBIA **PM:** Smith, Mark

Contractor: ANDERSON COLUMBIA CO., INC. **Consultant:** In House **PA:** Smith, Mark

$5.71 Million / 294 days **NTP:** 01/24/24 **Time Began:** 09/20/24 **Final Acceptance:** 07/10/25

Paid this Month: $663,268.23 Project is 105% paid with 100% time utilized.

Executive Board Metrics - **%Dollar:** 106.50% **%Time:** 100.00%

Project Update: N/A

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80. I-10(SR8) OVER SUWANNEE RIVER RELIEF BRIDGE NO 350036 & 350053 - BRIDGE-REPAIR/REHABILITATION

T2984 **Primary FIN: 44734015201** **FPID:** D223068B **County:** MADISON **PM:** Crossman, Thomas

Contractor: ANDERSON COLUMBIA CO., INC. **Consultant:** JEAces **PA:** Buwalda, Don

$9.74 Million / 600 days **NTP:** 05/01/24 **Time Began:** 11/12/24 **Final Acceptance:** 06/01/26

Paid this Month: $148,345.63 Project is 95% paid with 95% time utilized.

Executive Board Metrics - **%Dollar:** 97.86% **%Time:** 96.60%

Paid Off: 10/27/26

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81. SR55(US221) AT TWO PINES CREEK BRIDGE NO.380011 - BRIDGE REPLACEMENT

T2A16 **Primary FIN: 44261015201** **FPID:** D224091B **County:** TAYLOR **PM:** Keen, William (Ben)

Contractor: ANDERSON COLUMBIA CO., INC. **Consultant:** Rummel, Klepper, and Kahl **PA:** Williams, Ephe

$13.81 Million / 489 days **NTP:** 05/02/25 **Time Began:** 07/01/25 **Final Acceptance:** TBD

Paid this Month: $250,696.55 Project is 91% paid with 97% time utilized.

Executive Board Metrics - **%Dollar:** 91.85% **%Time:** 97.11%

Project Update: Shiloh Drainage and Roadway Reconstruction, Guardrail, Friction Asphalt, Expansion Joint, Punchlist

Projected Completion: Q4 - 2026

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82. SR51(US129)OHIO AVE N FROM NORTH OF SR10(US90) TO SOUTH OF I-10(SR8) - RESURFACING

T2A20 **Primary FIN: 21075035201** **FPID:** D224088B **County:** SUWANNEE **PM:** Whichard, Sidney

Contractor: ANDERSON COLUMBIA CO., INC. **Consultant:** RS&H **PA:** Young, Matt

$23.08 Million / 806 days **NTP:** 08/15/25 **Time Began:** 01/05/26 **Final Acceptance:** TBD

Paid this Month: $3,631,553.79 Project is 51% paid with 36% time utilized.

Executive Board Metrics - %Contract Change: 0.56% **%Dollar:** 51.07% **%Time:** 35.34%

Project Update: 443239-1-52-01 Drainage, Widening, Asphalt Structural and Friction, Signalization (Mast Arms), Lighting
210750-3-52-01 Asphalt Paving Structural and Friction

Projected Completion: Q2 - 2027

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83. SR10(US90) FROM END 4-LANE TO THE BAKER COUNTY LINE - RESURFACING

T2A40 **Primary FIN: 20836645201** **FPID:** D225043B **County:** COLUMBIA **PM:** Gurganious, Robert

Contractor: ANDERSON COLUMBIA CO., INC. **Consultant:** In House **PA:** Bleakley, James

$7.94 Million / 180 days **NTP:** 10/05/26 **Time Began:** 10/16/26 **Final Acceptance:** TBD

Paid this Month: $103,643.47 Project is 1% paid with 2% time utilized.

Executive Board Metrics - %Dollar: 1.32% **%Time:** 7.78%

Project Update: MOT, Mill and Pave Structural Layer

Projected Completion: Q2 - 2027

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84. I-10(SR8) FROM SR10(US90) TO SR51(US129) - RESURFACING

T2A52 **Primary FIN: 21356045201** **FPID:** D225023B **County:** SUWANNEE **PM:** Smith, Mark

Contractor: ANDERSON COLUMBIA CO., INC. **Consultant:** In House **PA:** Smith, Mark

$27.45 Million / 438 days **NTP:** 02/11/26 **Time Began:** 02/26/26 **Final Acceptance:** 09/30/26

Paid this Month: $166,138.20 Project is 104% paid with 50% time utilized.

Executive Board Metrics - %Dollar: 101.24% **%Time:** 44.75%

Project Update: N/A

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85. SR55(US221) FROM SR10(US90) TO THE JEFFERSON COUNTY LINE - RESURFACING

T2A60 **Primary FIN: 21050545201** **FPID:** D225100B **County:** MADISON **PM:** Gurganious, Robert

Contractor: ANDERSON COLUMBIA CO., INC. **Consultant:** In House **PA:** Gurganious, Robert

$5.21 Million / 191 days **NTP:** 04/29/26 **Time Began:** 05/15/26 **Final Acceptance:** TBD

Paid this Month: $321,891.36 Project is 49% paid with 82% time utilized.

Executive Board Metrics - %Dollar: 48.61% **%Time:** 80.56%

Project Update: MOT, Mill and Pave structural layer, side streets and driveways

Projected Completion: Q4 - 2026

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86. SR53(DUVAL AVENUE) FROM I-10(SR8) TO LIVINGSTON STREET - RESURFACING

T2A77 **Primary FIN: 21053135201** **FPID:** D226060B **County:** MADISON **PM:** Lovelace, Joseph

Contractor: PEAVY & SON CONSTRUCTION CO., INC. **Consultant:** In House **PA:** Lovelace, Joseph

$5.60 Million / 196 days **NTP:** **Time Began:** TBD **Final Acceptance:** TBD

Paid this Month: $0.00 Project is 0% paid with 0% time utilized.

Project Update: Execution 10/17/2026

Projected Completion: Q2 - 2027

Totals for Lake City Construction Office
Number of Contracts: 15
Total Contract Amount: $131,596,574.71
Total Amount Paid This Month: $6,048,377.12

Palatka Construction Office

Resident Engineer: Brian Kirts

87. SR15(US17) AT SEMINOLE GENERATING STATION NORTH ENTRANCE - INTERSECTION IMPROVEMENT

E21V5 **Primary FIN: 44327225201** **FPID:** N/A **County:** PUTNAM **PM:** Hitchman, Juan

Contractor: ANDERSON COLUMBIA CO., INC. **Consultant:** N/A **PA:** Hitchman, Juan

$2.28 Million / 120 days **NTP:** 06/17/26 **Time Began:** 10/15/26 **Final Acceptance:** TBD

Paid this Month: $43,723.40 Project is 6% paid with 3% time utilized.

Executive Board Metrics - %Dollar: 5.85% **%Time:** 5.00%

Project Update: Erosion control; temporary barrier wall; drainage; embankment.

Projected Completion: Q1-2027

88. SR115(SOUTHSIDE BLVD) AT DEERWOOD PARK - INTERSECTION IMPROVEMENT

T2906 **Primary FIN: 43946815201** **FPID:** D222049B **County:** DUVAL **PM:** Devenny, Donnie

Contractor: PREFERRED MATERIALS INC. **Consultant:** RS&H **PA:** Blansit, Bridget

$30.59 Million / 1210 days **NTP:** 08/18/23 **Time Began:** 11/06/23 **Final Acceptance:** TBD

Paid this Month: $238,179.20 Project is 91% paid with 89% time utilized.

Executive Board Metrics - %Contract Change: 3.05% **%Dollar:** 93.53% **%Time:** **103.27%**

Delayed Start - Intital Start Date: 09/05/23

Project Update: Friction course; signalization; traffic separator; lighting.

Projected Completion: Q1-2027

89. SR15(US17) FROM WATER OAK LANE TO EAGLE HARBOR PARKWAY - RESURFACING

T2936 **Primary FIN: 44330215201** **FPID:** D223111B **County:** CLAY **PM:** Spellerberg, Richard

Contractor: DUVAL ASPHALT PRODUCTS, INC. **Consultant:** GAI **PA:** Osteen, DeWayne

$16.81 Million / 905 days **NTP:** 10/11/23 **Time Began:** 01/02/24 **Final Acceptance:** 06/22/26

Paid this Month: $5,122.21 Project is 106% paid with 100% time utilized.

Executive Board Metrics - %Dollar: **106.41%** **%Time:** **116.57%**

Delayed Start - Intital Start Date: 12/10/23

Project Update: N/A.

90. SR15(US17) FROM OAK STREET TO BLACK CREEK - RESURFACING

T2998 **Primary FIN: 20820255201** **FPID:** D224052B **County:** CLAY **PM:** Spellerberg, Richard

Contractor: DUVAL ASPHALT PRODUCTS, INC. **Consultant:** GAI **PA:** Lairsey, Kevin

$12.46 Million / 398 days **NTP:** 05/29/25 **Time Began:** 09/26/25 **Final Acceptance:** TBD

Paid this Month: $451,279.98 Project is 83% paid with 97% time utilized.

Executive Board Metrics - %Contract Change: 1.02% **%Dollar:** 83.56% **%Time:** 99.39%

Project Update: Friction course; pedestrian signals; loops; signing.

Projected Completion: Q4-2026

91. SR5(US1) FROM MOULTRIE CREEK BRIDGE TO NORTH OF SR207 - RESURFACING

T2A14 **Primary FIN: 21026945201** **FPID:** D224082B **County:** ST JOHNS **PM:** Devenny, Donnie

Contractor: HALIFAX PAVING, INC. **Consultant:** JEAces **PA:** Paredes, Fernando

$11.15 Million / 421 days **NTP:** 04/07/25 **Time Began:** 05/27/25 **Final Acceptance:** 07/17/26

Paid this Month: $356,743.67 Project is 104% paid with 99% time utilized.

Executive Board Metrics - **%Dollar:** 104.36% **%Time:** 99.70%

Delayed Start - Intital Start Date: 04/22/25

Project Update: N/A.

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92. HURRICANE NICOLE SRA1A @ VILANO - PERMANENT REPAIR - EMERGENCY OPERATIONS

T2A26 **Primary FIN: 45260535201** **FPID:** E231012E **County:** ST JOHNS **PM:** Devenny, Donnie

Contractor: SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC **Consultant:** Parsons **PA:** Alshalabi, AJ

$3.87 Million / 165 days **NTP:** 08/14/25 **Time Began:** 01/26/26 **Final Acceptance:** 06/26/26

Paid this Month: $169,650.80 Project is 100% paid with 92% time utilized.

Executive Board Metrics - **%Dollar:** 104.41% **%Time:** 91.33%

Delayed Start - Intital Start Date: 11/19/25

Paid Off: 10/27/26

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93. SRA1A(AVENIDA MENENDEZ) FROM KING ST/CATHEDRAL PLACE TO CASTILLO DRIVE - PEDESTRIAN SAFETY IMPROVEMENT

T2A27 **Primary FIN: 44355415201** **FPID:** N/A **County:** ST JOHNS **PM:** Devenny, Donnie

Contractor: HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC. **Consultant:** Parsons **PA:** Alshalabi, AJ

$1.75 Million / 501 days **NTP:** 02/03/25 **Time Began:** 06/30/25 **Final Acceptance:** TBD

Paid this Month: $164,165.77 Project is 76% paid with 95% time utilized.

Executive Board Metrics - **%Dollar:** 82.52% **%Time:** 174.00%

Delayed Start - Intital Start Date: 06/03/25

Project Update: Pedestrian signals; thermoplastic; signing

Projected Completion: Q4-2026

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94. SR5A(US1)(KING ST) OVER SAN SEBASTIAN RIVER BRIDGE NO780003 - BRIDGE REPLACEMENT

T2A28 **Primary FIN: 43742815201** **FPID:** D223043B **County:** ST JOHNS **PM:** Pogue, Christopher

Contractor: COXWELL, J.B. CONTRACTING, INC. **Consultant:** Parsons **PA:** Kuhn, Matthew

$13.39 Million / 616 days **NTP:** 06/27/25 **Time Began:** 10/20/25 **Final Acceptance:** TBD

Paid this Month: $811,668.86 Project is 53% paid with 59% time utilized.

Executive Board Metrics - **%Dollar:** 53.86% **%Time:** 57.72%

Delayed Start - Intital Start Date: 07/27/25

Project Update: Beam rehabilitation; methacrylate; striping; ITS.

Projected Completion: Q4-2026

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95. SR15(US17)REID STREET FROM MEMORIAL BRIDGE TO SR19 - RESURFACING

T2A33 **Primary FIN: 21002625201** **FPID:** D224094B **County:** PUTNAM **PM:** Hitchman, Juan

Contractor: HALIFAX PAVING, INC. **Consultant:** VIA **PA:** Ciacelli, Dominic

$6.27 Million / 359 days **NTP:** 05/01/26 **Time Began:** 07/06/26 **Final Acceptance:** TBD

Paid this Month: $804,092.45 Project is 55% paid with 29% time utilized.

Executive Board Metrics - %Dollar: 54.43% **%Time:** 29.71%

Delayed Start - Intital Start Date: 05/17/26

Project Update: Paving; sidewalk; traffic separator; concrete pavement replacement.

Projected Completion: Q3-2027

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96. SR5A(A1A) FROM: BRIDGE OF LIONS TO: CHARLOTTE ST - DRAINAGE IMPROVEMENTS

T2A53 **Primary FIN: 42827125201** **FPID:** D225101B **County:** ST JOHNS **PM:** Spellerberg, Richard

Contractor: VECELLIO & GROGAN, INC. **Consultant:** Parsons **PA:** Kuhn, Matthew

$19.97 Million / 408 days **NTP:** 02/11/26 **Time Began:** 06/15/26 **Final Acceptance:** TBD

Paid this Month: $388,728.14 Project is 29% paid with 31% time utilized.

Executive Board Metrics - %Dollar: 29.09% **%Time:** 32.25%

Delayed Start - Intital Start Date: 04/12/26

Project Update: Sheet Pile; soil anchors; concrete fascia panels; parapet wall placement; lighting.

Projected Completion: Q3-2027

Totals for Palatka Construction Office

Number of Contracts: 10

Total Contract Amount: $118,530,770.33

Total Amount Paid This Month: $3,433,354.48

Maintenance

Resident Engineer: Brian Kirts

97. SR20 FROM SW56TH TO CR315 - LANDSCAPING

E21H5 Primary FIN: 21002465201 **FPID:** N/A **County:** PUTNAM **PM:** Curls, Jennifer

Contractor: OASIS LANDSCAPE SERVICES, INC. **Consultant:** Consor **PA:** Curls, Jennifer

$1.29 Million / 896 days **NTP:** 09/17/25 **Time Began:** 09/17/25 **Final Acceptance:** TBD

Project Update: N/A. Establishment Period through 12/27.

Projected Completion: Q4-2027

98. SR20 FROM CR315 TO ROWLANDS AVE - LANDSCAPING

E21H6 Primary FIN: 21002475201 **FPID:** N/A **County:** PUTNAM **PM:** Hitchman, Juan

Contractor: ARAZOZA BROTHERS LLC **Consultant:** Consor **PA:** Windley, Sherman

$1.67 Million / 929 days **NTP:** 02/24/25 **Time Began:** 02/24/25 **Final Acceptance:** TBD

Project Update: N/A. Establishment Period through 9/27.

Projected Completion: Q3-2027

99. SR20 FROM ALACHUA C/L TO SW 56TH AVE - LANDSCAPING

E21H7 Primary FIN: 21002485201 **FPID:** N/A **County:** PUTNAM **PM:** Curls, Jennifer

Contractor: ARAZOZA BROTHERS LLC **Consultant:** Consor **PA:** Curls, Jennifer

$2.91 Million / 1025 days **NTP:** 11/14/24 **Time Began:** 11/14/24 **Final Acceptance:** TBD

Project Update: N/A. Establishment Period through 7/27.

Projected Completion: Q3-2027

100. SR20(S 9TH ST) FROM OSCEOLA ST TO SR100(US17S)REID ST - LANDSCAPING

E21I8 Primary FIN: 42879725201 **FPID:** N/A **County:** PUTNAM **PM:** Curls, Jennifer

Contractor: OASIS LANDSCAPE SERVICES, INC. **Consultant:** Consor **PA:** Curls, Jennifer

$0.59 Million / 810 days **NTP:** 11/20/24 **Time Began:** 11/20/24 **Final Acceptance:** TBD

Project Update: N/A. Establishment Period through 12/26.

Projected Completion: Q4-2026

Resident Engineer: Joaquin Olivella

101. SR100(E MADISON ST) FROM EAST SOUTH ST TO US301(TEMPLE AVE) - LANDSCAPING

E21H4 **Primary FIN: 43655825201** **FPID:** N/A **County:** BRADFORD **PM:** Curls, Jennifer

Contractor: OASIS LANDSCAPE SERVICES, INC. **Consultant:** Consor **PA:** Curls, Jennifer

$0.99 Million / 933 days **NTP:** 09/11/24 **Time Began:** 09/11/24 **Final Acceptance:** TBD

Project Update: Establishment Period No. 20

Projected Completion: Q1 - 2027

102. SR20(US441) MLK MEM HWY FM US441 OVERPASS AT CR2054 TO NW 147TH DRIVE - LANDSCAPING

E21L5 **Primary FIN: 20764855201** **FPID:** N/A **County:** ALACHUA **PM:** Curls, Jennifer

Contractor: OASIS LANDSCAPE SERVICES, INC. **Consultant:** Consor **PA:** Curls, Jennifer

$0.87 Million / 871 days **NTP:** 05/16/24 **Time Began:** 05/16/24 **Final Acceptance:** TBD

Project Update: Final Acceptance.

Projected Completion: Q4 - 2026

Resident Engineer: Sherman Windley

103. I-10(SR8) & SR200(US301) INTERCHANGE ON & OFF RAMPS - LANDSCAPING

E20X6 **Primary FIN: 43197515201** **FPID:** N/A **County:** DUVAL **PM:** Curls, Jennifer

Contractor: OASIS LANDSCAPE SERVICES, INC. **Consultant:** Consor **PA:** Curls, Jennifer

$1.31 Million / 1146 days **NTP:** 07/08/24 **Time Began:** 07/08/24 **Final Acceptance:** TBD

Project Update: Establishment Period through 8/27.

Projected Completion: Q3-2027

104. SR15(US17)ROOSEVELT BLVD FROM COLLINS ROAD TO SR128(SAN JUAN AVE) - LANDSCAPING

E20Y0 **Primary FIN: 20944425201** **FPID:** N/A **County:** DUVAL **PM:** Curls, Jennifer

Contractor: ARAZOZA BROTHERS LLC **Consultant:** Consor **PA:** Curls, Jennifer

$2.81 Million / 1018 days **NTP:** 12/04/25 **Time Began:** 12/04/25 **Final Acceptance:** TBD

Project Update: Establishment Period through 7/28.

Projected Completion: Q3-2028

105. I-295(SR9A) AT PRITCHARD ROAD INTERCHANGE - LANDSCAPING

E21K0 **Primary FIN: 43948445201** **FPID:** N/A **County:** DUVAL **PM:** Curls, Jennifer

Contractor: FERNANDINA MULCH & STONE, LLC **Consultant:** Consor **PA:** Curls, Jennifer

$0.71 Million / 914 days **NTP:** 10/22/24 **Time Began:** 10/22/24 **Final Acceptance:** TBD

Project Update: Establishment Period through 4/27.

Projected Completion: Q2-2027

106. I-295(SR9A) AT CR110(DUVAL RD) - LANDSCAPING

E21K1 **Primary FIN: 43110425201** **FPID:** N/A **County:** DUVAL **PM:** Curls, Jennifer

Contractor: OASIS LANDSCAPE SERVICES, INC. **Consultant:** Consor **PA:** Curls, Jennifer

$1.35 Million / 937 days **NTP:** 12/24/24 **Time Began:** 12/24/24 **Final Acceptance:** TBD

Project Update: Establishment Period through 7/27. Additional work pending SA.

Projected Completion: Q3-2027

107. I-95(SR9) AT SR114(8TH STREET) - LANDSCAPING

E21K2 Primary FIN: 44241425201 **FPID:** N/A **County:** DUVAL **PM:** Curls, Jennifer

Contractor: ARAZOZA BROTHERS LLC **Consultant:** Consor **PA:** Curls, Jennifer

$0.95 Million / 949 days **NTP:** 10/19/25 **Time Began:** 10/19/25 **Final Acceptance:** TBD

Project Update: Establishment Period through 7/28.

Projected Completion: Q3-2028

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108. I-10(SR8) RETENTION POND EAST OF SR23 - LANDSCAPING

E21U2 Primary FIN: 44076535201 **FPID:** N/A **County:** DUVAL **PM:** Curls, Jennifer

Contractor: OASIS LANDSCAPE SERVICES, INC. **Consultant:** Consor **PA:** Curls, Jennifer

$0.60 Million / 860 days **NTP:** 03/30/26 **Time Began:** 03/30/26 **Final Acceptance:** TBD

Project Update: Establishment Period through 8/28.

Projected Completion: Q3-2028

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109. I-295(SR9A) AT SR115(LEM TURNER) - LANDSCAPING

E21U3 Primary FIN: 44752925201 **FPID:** N/A **County:** DUVAL **PM:** Curls, Jennifer

Contractor: OASIS LANDSCAPE SERVICES, INC. **Consultant:** Consor **PA:** Curls, Jennifer

$1.00 Million / 850 days **NTP:** 03/31/26 **Time Began:** 03/31/26 **Final Acceptance:** TBD

Project Update: Project has exceeded the construction time. Remaining construction activities - Irrigation installation, plant material procurement and installation.

78 days LD's @ $1,685/day = $131,430

Projected Completion: Q3-2028

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110. SR202(J TURNER BUTLER BLVD) AT SAN PABLO - LANDSCAPING

E21U4 Primary FIN: 43946725201 **FPID:** N/A **County:** DUVAL **PM:** Curls, Jennifer

Contractor: VALDEZ, FRANKIE CO., INC. **Consultant:** Consor **PA:** Curls, Jennifer

$2.50 Million / 933 days **NTP:** 12/15/25 **Time Began:** 12/15/25 **Final Acceptance:** TBD

Project Update: Establishment Period through 7/28.

Projected Completion: Q3-2028

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111. SR5(US17)N MAIN STREET FROM 1ST STREET TO 12TH STREET - LANDSCAPING

E21U5 Primary FIN: 44541725201 **FPID:** N/A **County:** DUVAL **PM:** Curls, Jennifer

Contractor: FERNANDINA MULCH & STONE, LLC **Consultant:** Consor **PA:** Curls, Jennifer

$1.10 Million / 828 days **NTP:** 07/08/26 **Time Began:** 07/08/26 **Final Acceptance:** TBD

Project Update: Irrigation installation, plant material procurement and installation

Projected Completion: Q4-2028

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112. I-295(SR9A) AT COMMONWEALTH AVENUE INTERCHANGE - LANDSCAPING

E21V2 Primary FIN: 21325975201 **FPID:** N/A **County:** DUVAL **PM:** Curls, Jennifer

Contractor: ARAZOZA BROTHERS LLC **Consultant:** Consor **PA:** Curls, Jennifer

$2.24 Million / 950 days **NTP:** 08/22/26 **Time Began:** 08/22/26 **Final Acceptance:** TBD

Project Update: Irrigation installation, plant material procurement and installation.

Projected Completion: Q1-2029

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113. SR200 FROM: W OF RUBIN DAVIS LANE TO: E OF CR107 - LANDSCAPING

E2Y15 **Primary FIN: 44129015201** **FPID:** N/A **County:** NASSAU **PM:** Curls, Jennifer

Contractor: ARAZOZA BROTHERS LLC **Consultant:** Consor **PA:** Curls, Jennifer

$7.50 Million / 1421 days **NTP:** 01/24/23 **Time Began:** 01/24/23 **Final Acceptance:** TBD

Project Update: Establishment Period through 11/26.

Projected Completion: Q4-2026

Totals for Maintenance
Number of Contracts: 17
Total Contract Amount: $30,368,292.09

Totals for District 2 Construction
(Does not Include Maintenance Contracts)
Total Number of Contracts: 96
Total Contract Amount: $2,800,285,978.79
Total Paid this Month: $52,065,813.99