

# FDOT / OHPA Coordination Meeting

May 2024



Kyle Coffman  
FDOT District Two Freight & Logistics Manager  
904-360-5686  
[Kyle.Coffman@dot.state.fl.us](mailto:Kyle.Coffman@dot.state.fl.us)



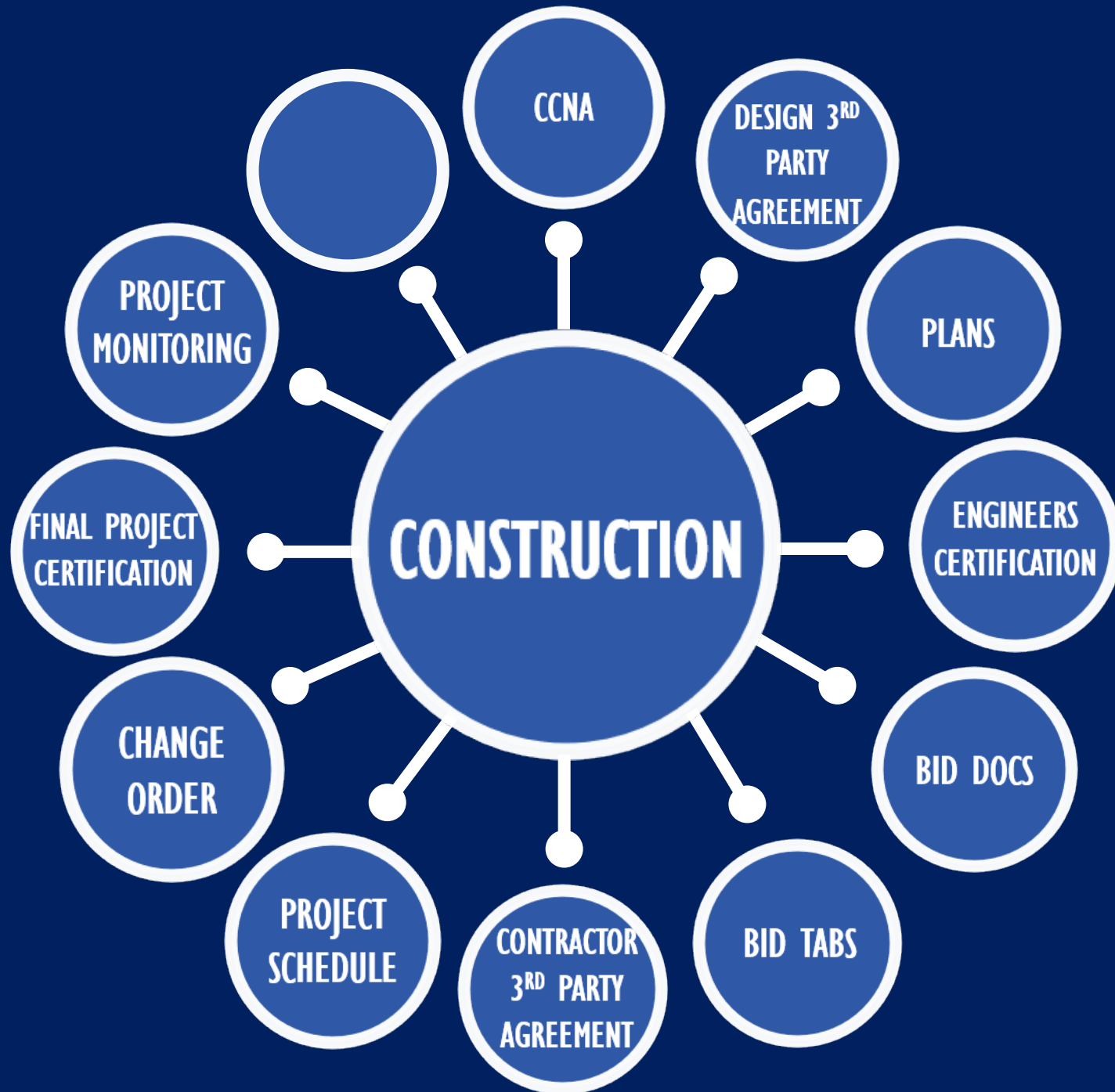
# COMPLIANCE



CONSTRUCTION

PLANNING

INVOICING



# CCNA

**Consultants' Competitive Negotiation Act.** It is understood and agreed by the Parties to this Agreement that participation by the Department in a project with the Agency, where said project involves a consultant contract for professional services, is contingent on the Agency's full compliance with provisions of Section 287.055, Florida Statutes, Consultants' Competitive Negotiation Act. In all cases, the Agency's Authorized Official shall certify to the Department that selection has been accomplished in compliance with the Consultants' Competitive Negotiation Act.

**CERTIFICATION OF COMPLIANCE WITH  
CONSULTANT'S COMPETITIVE NEGOTIATION ACT**

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I, James C. Mize, Jr., in my capacity as Attorney for the Palm Beach County Board of County Commissioners, Florida, a political subdivision of the State of Florida, the Grantee under the Florida Department of Transportation (FDOT) Joint Participation Agreement, do hereby certify that the professional services contract between Palm Beach County Board of County Commissioners and CH2M Hill, Inc., as Consultant, was entered into full compliance with Florida Statutes 287.055 known as the Consultants' Competitive Negotiation Act.

Dated the 19<sup>th</sup> of April, 2011

# Design Engineer 3<sup>rd</sup> Party Agreement

## Approval of Third-Party Contracts

- The Department specifically reserves the right to review and approve any and all third-party contracts with respect to the Project before the Agency executes or obligates itself in any manner requiring the disbursement of Department funds, including consultant and purchase of commodities contracts, or amendments thereto. If the Department chooses to review and approve third party contracts for this Project and the Agency fails to obtain such approval, that shall be sufficient cause for nonpayment by the Department. The Department specifically reserves unto itself the right to review the qualifications of any consultant or contractor and to approve or disapprove the employment of the same.

## The 3<sup>rd</sup> Party Agreement should contain the following:

- Scope of Services being performed
- Fee for services
- Executed agreement (signed and dated)

17-2017-10409

**CONTRACT FOR CONSULTING/PROFESSIONAL SERVICES**

This Contract is made as of the APR 04 2017, 2017, by and between **Palm Beach County**, a Political Subdivision of the State of Florida, by and through its Board of Commissioners, hereinafter referred to as the **COUNTY**, and **HDR Engineering, Inc.**, [ ] an individual, [ ] a partnership, [X] a corporation authorized to do business in the State of Florida, hereinafter referred to as the **CONSULTANT**, whose Federal I.D. is 470680568.

In consideration of the mutual promises contained herein, the COUNTY and the CONSULTANT agree as follows:

**ARTICLE 1-SERVICES**

The CONSULTANT'S responsibility under this Contract is to provide professional/consultation services in the area of Airfield Design and Engineering Services, as more specifically set forth in the Scope of Work detailed in Exhibit "A".

Brown & Phillips Surveying	\$	2,364.26	
Cyriacks Environmental Consulting Services	\$	-	
Keith & Associates, Inc.	\$	-	
Tierra South Florida, Inc.	\$	4,429.04	
		<b>Subtotal:</b>	<b>\$ 89,645.15</b>
<b>2 Design of Additional Elements Past 60% Design</b>			
RS&H, Inc.	\$	8,539.56	
CH2M Hill, Inc.	\$	(3,000.00)	
ADA Engineering, Inc.	\$	-	
		<b>Subtotal:</b>	<b>\$ 5,539.56</b>
<b>4 Travel, Subsistence and Reimbursable Expenses</b>			
RS&H, Inc.	\$	-	
CH2M Hill, Inc.	\$	1,500.00	
Tierra South Florida, Inc.	\$	2,015.00	
		<b>Subtotal:</b>	<b>\$ 3,515.00</b>
		<b>Grand Total - Professional Services Fee:</b>	<b>\$ 98,699.71</b>

# PLANS

## 100% Signed & Sealed Plans & Specifications Submittal

- The Agency will provide one (1) copy of the final design plans and specifications and final bid documents to the Department's Project Manager prior to bidding or commencing construction of the Project



# ENGINEERS CERTIFICATION

## Engineer's Certification Letter (Signed & Sealed)

- Engineers Certification of Plans form is generated from the SeaCIP Project Compliance tab.

**CERTIFICATION OF COMPLIANCE WITH DESIGN  
DEVELOPMENT CRITERIA FOR AVIATION GRANT PROJECTS**

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Project Description: Design Relocation of Taxiway "F" at FXE

Fin. Proj. No.: 436393-1-94-01

Agency: City of Fort Lauderdale

Engineering Firm: Kimley-Horn and Associates, Inc.

I hereby certify that the plans, specifications, and contract documents produced by the Engineer for the above referenced project have been developed in compliance with Exhibit "C", Section 23b "Construction Project - Design Development" of the Joint Participation Agreement dated 05/24/2018 governing the project.

  
Registered Professional Engineer, Signature and Seal



11/10/2019 Date

Thomas F. O'Donnell  
Printed or Typed Name

# BID DOCUMENTS

TITLE PAGE

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**SPECIFICATIONS GROUP**

**GENERAL REQUIREMENTS SUBGROUP**

**DIVISION 01: GENERAL REQUIREMENTS**

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01 33 00	Submittals
01 42 19	Reference Standards and Definitions
01 45 00	Quality Control and Testing Laboratory Services
01 50 00	Temporary Facilities
01 60 00	Products, Materials and Equipment
01 60 10	Product Substitutions
01 60 20	Florida Product Approval Form
01 73 29	Cutting and Patching
01 74 13	Construction Cleaning
01 74 19	Construction Waste Management and Disposal



# BID TABULATION

Bid tabulations should include Engineers Estimate and should indicate contractor selected

BID TABULATION REHABILITATE RUNWAY A-22 VERO BEACH MUNICIPAL AIRPORT FAA AIP No.: 43-13-0003-37-0013 FOOT FH No. 422744-1-04-01 CITY OF VERO BEACH BID NO. 190-13/CES URS Project No.: 12810018									
BIDS WERE OPENED ON/AT 1:30 P.M.				Engineer's Estimate URS Corporation 1400 W. County Community Ctrwy Tampa, FL 33607 813.288.3318		RANGER CONSTRUCTION INDUSTRIES, INC. 898 Evans-Craft Road Fort Pierce, FL 787.664.8888		COMMUNITY ASPHALT CORP 2108 30th Court Vero Beach, FL 32902 887.720.8861 & 771.770.3727	
ITEM NO.	ITEM DESCRIPTION	UNITS	ESTIMATED QUANTITY	UNIT PRICE	TOTAL AMOUNT PER ITEM	UNIT PRICE	TOTAL AMOUNT PER ITEM	UNIT PRICE	TOTAL AMOUNT PER ITEM
BASE BID									
P-100-2.1	MOBILIZATION	L.S.	1	\$150,000.00	\$150,000.00	\$172,825.00	\$172,825.00	\$226,161.75	\$226,161.75
P-101-0.1	ASPHALT COLD PLANING (D-1.37)	S.Y.	4,400	\$5.00	\$22,000.00	\$4.50	\$19,800.00	\$3.87	\$15,708.00
P-401-0.1	BITUMINOUS SURFACE COURSE	TONS	12,875	\$110.00	\$1,416,250.00	\$105.25	\$1,355,063.75	\$114.80	\$1,477,750.00
P-401-0.2	BITUMINOUS SURFACE COURSE GROOVING	S.Y.	40,000	\$5.00	\$200,000.00	\$0.80	\$32,000.00	\$0.80	\$32,000.00
P-402-0.1	BITUMINOUS TACK COAT	GAL.	15,000	\$2.00	\$30,000.00	\$4.10	\$61,500.00	\$3.75	\$56,250.00
P-405-0.1	CLEAN, ROUT, AND SEAL CRACKS IN ASPHALT PAVEMENT	L.F.	60,000	\$2.50	\$150,000.00	\$1.40	\$84,000.00	\$1.24	\$74,400.00
P-405-0.2	ASPHALT MEMBRANE ENGINEERING FABRIC (12' WIDE)	L.F.	13,000	\$5.00	\$65,000.00	\$2.15	\$11,185.00	\$1.84	\$102,820.00
P-420-0.1	RUNWAY AND TAXIWAY PAINTING, REFLECTIVE (WHITE, YELLOW) (2 COATS REQUIRED)	S.F.	61,000	\$1.50	\$91,500.00	\$0.80	\$48,800.00	\$0.84	\$58,340.00
P-420-0.2	RUNWAY AND TAXIWAY PAINTING, BLACK NON-REFLECTIVE (1 COAT REQUIRED)	S.F.	44,000	\$1.00	\$44,000.00	\$0.40	\$17,600.00	\$0.32	\$14,080.00
P-420-0.3	RUNWAY SURFACE PAINTED HOLD POSITION MARKINGS	EACH	24	\$2,500.00	\$60,000.00	\$600.00	\$16,320.00	\$535.84	\$12,855.36
P-420-0.4	PAINT REMOVAL	S.F.	7,000	\$1.00	\$7,000.00	\$1.70	\$11,900.00	\$1.54	\$9,380.00
P-420-0.5	REMARK COMPASS ROSE PAD AND TAXIWAY DIRECTIONAL MARKING	L.S.	1	\$5,000.00	\$5,000.00	\$1,970.00	\$1,970.00	\$1,053.37	\$1,053.37
L-125-0.1	REMOVE, ADJUST, AND REINSTALL EXISTING RUNWAY OR TAXIWAY IN-PAVEMENT EDGE LIGHT (BASE OR FLUSH MOUNTED)	EACH	101	\$700.00	\$70,700.00	\$480.00	\$48,480.00	\$75.49	\$7,634.49
L-125-0.2	REPLACE GLOBE FROM CLEAR/CLER TO CLEAR/AMBER ON EXISTING RUNWAY EDGE LIGHT	EACH	42	\$220.00	\$9,240.00	\$79.50	\$3,339.00	\$65.70	\$4,023.18
L-125-0.1	L-800 GUIDANCE SIGN, SIZE 2, STYLE 2, CLASS 4 MODULE INCLUDING CONCRETE BASE, COMPLETE IN PLACE	EACH	1	\$5,000.00	\$5,000.00	\$6,100.00	\$6,100.00	\$12,267.74	\$12,267.74
L-125-0.2	PANEL REPLACEMENT ON EXISTING TAXIWAY GUIDANCE SIGN	EACH	150	\$1,000.00	\$150,000.00	\$333.00	\$49,950.00	\$330.65	\$49,597.50
<b>TOTAL - BASE BID</b>					<b>\$2,719,850.00</b>		<b>\$2,667,777.75</b>		<b>\$2,192,861.39</b>

# CONTRACTOR 3<sup>RD</sup> PARTY AGREEMENT

- The Agency will provide one (1) copy of the final design plans and specifications and final bid documents to the Department's Project Manager prior to bidding or commencing construction of the Project.
- Procurement of Construction Services. If the Project is procured pursuant to Chapter 255, Florida Statutes, for construction services and at the time of the competitive solicitation for the Project, 50 percent or more of the cost of the Project is to be paid from state-appropriated funds, then the Agency must comply with the requirements of Section 255.0991, Florida Statutes.

R2014 0250  
CONTRACT

THIS CONTRACT, made and entered on MAR 11 2014, between PALM BEACH COUNTY, a political subdivision of the State of Florida, hereinafter referred to as the "OWNER" and PRECISION APPROACH, LLC, hereinafter referred to as the "CONTRACTOR".

WITNESSETH:  
That the said Contractor having been awarded the contract for:

**Airfield Electrical Improvements  
Palm Beach County Glades Airport  
PALM BEACH COUNTY PROJECT No. GL 13-8**

in accordance with the Bid therefore and for and in consideration of the promises and of the covenants and agreements, and of the payments herein specified, to be made and performed by the Contractor and the Owner, the Contractor hereby covenants and agrees to and with the Owner to undertake and execute all of the said named work, in a good, substantial and workmanlike manner, and to furnish all the materials and all the tools and labor necessary to properly perform and complete the work ready for use, in strict accordance with all the provisions of the Contract including the following documents described below which are made a part hereof and incorporated herein by reference:

st  
ge

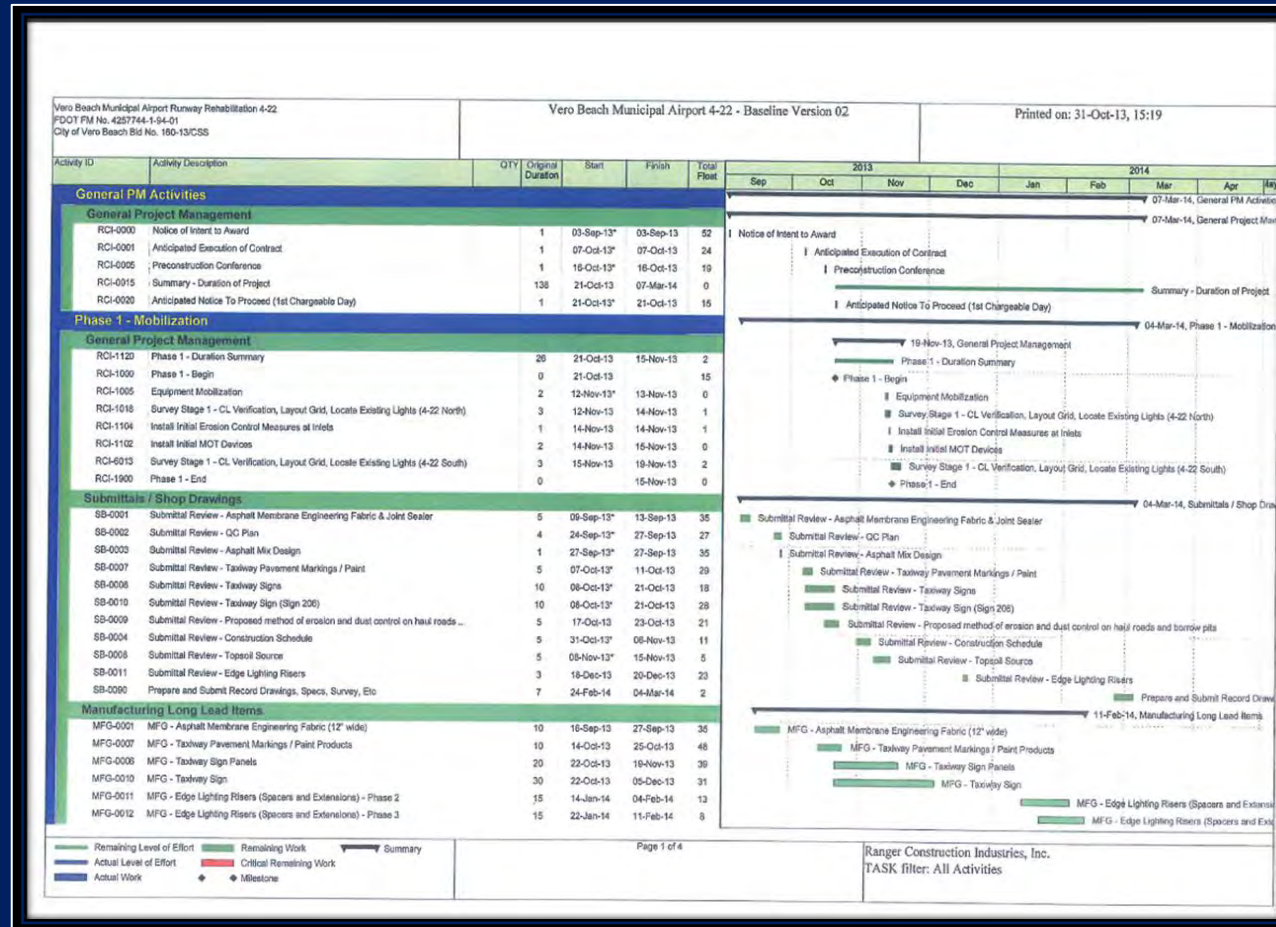
JPM - 3rd Party Agreement  
Airport: Palm Beach County Glades Airport  
Project Description: Airfield Lighting Improvements  
Item-Segment: 431039-1  
Contract #: AR381  
Firm Name: Precision Approach LLC

With respect to the above referenced project, the Department approves this specific agreement. Legal aspects of the document were not addressed because it is considered the responsibility of the Sponsor to ensure compliance with all applicable laws, statutes and ordinances. Please remember approval of this agreement is not a commitment for funding above the amount allotted in the Joint Participation Agreement and meals and per diem will only be reimbursed as outlined in F.S. 112.061.

Please click the link below to review the project.  
<http://www.florida-aviation-database.com/Facility/JACIP/default.aspx?section=projects&upln=PFL0009275&Jpm=1&UAID=FLO00055>

Approved by: Laurie McDermott  
4/8/2014 8:59 AM

# PROJECT SCHEDULE



# CHANGE ORDER

- Changes that would result in change in approved budget or that is not consistent with approved work must be approved by the Department prior to execution in order to be eligible for payment.
- Claims and Requests for Additional Work. The Agency shall have the sole responsibility for resolving claims and requests for additional work for the Project. The Agency will make best efforts to obtain the Department's input in its decisions. The Department is not obligated to reimburse for claims or requests for additional work.

PROJECT:	Airfield Electrical Improvements Palm Beach County Glades Airport	CHANGE ORDER NO: One(1) COUNTY/FAA PROJECT NO: GL13-8 CONTRACT DATE: March 11, 2014 RESOLUTION NO.R2014-0250 DISTRICT # 6
TO:	Precision Approach, LLC 172 Sammons Parkway Eatonton, GA 31024	
<b>Description of Change:</b> The Florida burrowing owl is classified as a "species of special concern" by the Florida Fish and Wildlife Conservation Commission. This means burrows (active), owls, and their eggs are protected from harassment and/or disturbance by state law. During the design phase, a pre-construction survey for Burrowing Owls was conducted in July which identified 17 Burrowing Owl nests or burrows within the limits of the work. A permit application was submitted with the Florida Fish and Wildlife Conservation Commission in preparation of the construction phase and a permit was issued on February 7, 2014 to remove or collapse up to 20 inactive burrows. This contract included requirements that the contractor conduct a follow-up site investigation, provide protective measures around active burrows and collapse or remove inactive burrows within the work limits. The site investigation was conducted on April 22, 2014 which identified a total of 23 burrows that were observed within the construction limits. This change order includes the costs for the contractor to modify the existing permit, provide additional protective measures and remove the inactive burrows. There is no extension to the contract time as part of this change order.		
Total increase in cost .....		\$5,880.00

Project Description: Airfield Lighting Improvements  
Item-Segment: 431039-1  
Contract #: AR381  
Firm Name: Precision Approach LLC  
Change Order: 1

We have reviewed the above referenced Change Order for the subject project. We concur with the changes indicated and the change order is approved. Approval of this change order is not a commitment for funding above the amount allotted in the Joint Participation Agreement or an extension of the expiration date.

Please click the link below to review the project.  
<http://www.florida-aviation-database.com/Facility/JACIP/default.aspx?section=projects&upin=PFL0009275&Jpm=1&UAID=FL000055>

Approved by: Laurie McDermott

# FINAL PROJECT CERTIFICATION

- Form #: 725-085-02c
- Final Project Certification Form is generated from the SeaCIP Project Compliance tab.

**FDOT** STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
SEAPORT GRANT PROGRAM  
PROJECT FINAL CERTIFICATION AND ACCEPTANCE

INSTRUCTIONS: Seaport Sponsor (AGENCY) to complete this form for each completed project.

FDOT FINANCIAL PROJECT NO.:	CONTRACT NO.:	CFSA NO.:
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PROJECT TYPE (CHECK ALL THAT APPLY):  Land Acquisition  Planning  Environmental/Design/Construction  Equipment

DESCRIPTION OF PROJECT PER EXHIBIT 'A' OF PUBLIC TRANSPORTATION GRANT AGREEMENT:

SEAPORT NAME:	COUNTY:	GRANT AGREEMENT AMOUNT:
SEAPORT SPONSOR (AGENCY):	FINAL COMPLETION DATE:	TOTAL PROJECT COST:

**SEAPORT**

NOTICE OF FINAL CERTIFICATION AND ACCEPTANCE: I certify that this project has been completed in accordance with the terms of the Public Transportation Grant Agreement and constructed in accordance with the approved plans and specifications.

SEAPORT SPONSOR REPRESENTATIVE (PRINTED NAME): \_\_\_\_\_ TITLE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

VERIFICATION DATE:	VERIFIED BY:
--------------------	--------------

**FDOT**

ACCEPTANCE: The above listed project has been completed by the Seaport Sponsor and accepted by the Department.

DISTRICT SEAPORT COORDINATOR (PRINTED NAME): \_\_\_\_\_ TITLE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

\* Need a responsible charge Seaport Sponsor signature for Final Certification and Acceptance. A non-Seaport Sponsor employee (e.g., consultant) cannot sign for Final Certification and Acceptance.

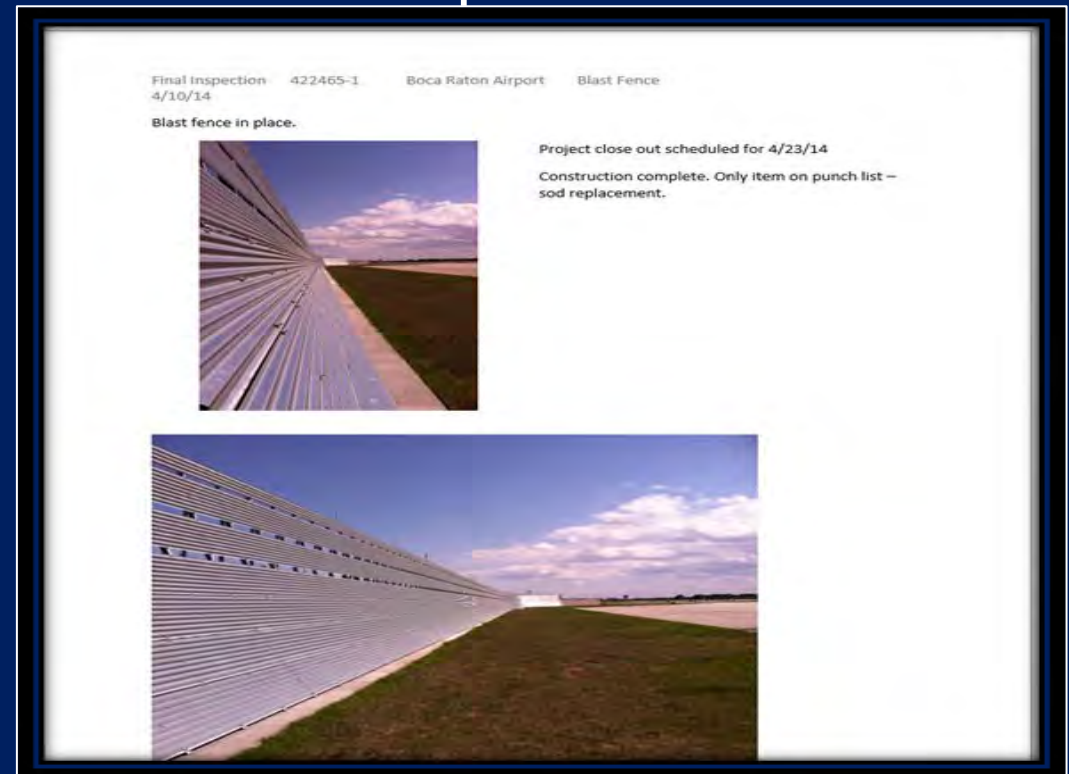
Distribution: Seaport Sponsor  
District Office  
SeaCIP

# PROJECT MONITORING

- Quarterly Reports

- Due approximately one week after the end of the quarter and are due on all open contracts.
  - Provide current status of project and detail progress for this time period.
  - Provide any additional information about future action items, challenges, or changes to this project.
  - Have you submitted an invoice to FDOT in the last 90 days?
    - If no, please explain why no invoices have been submitted in the last 90 days:
  - Project is in Compliance — Yes or No
    - If No — Why
  - Include progress photos

Mid and Final Project reviews will be made by the District Two Seaports Office





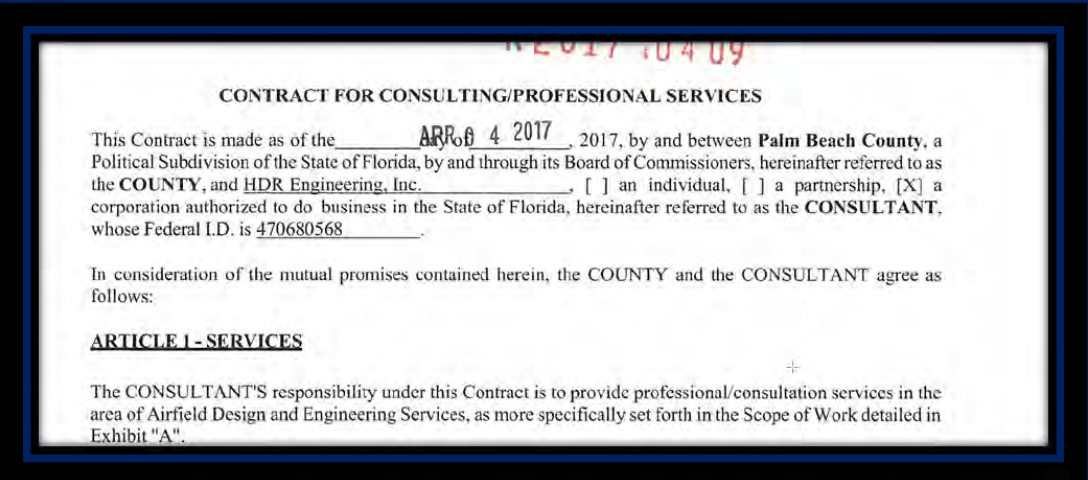
# CONSULTANT 3<sup>rd</sup> PARTY AGREEMENT

## Approval of Third-Party Contracts

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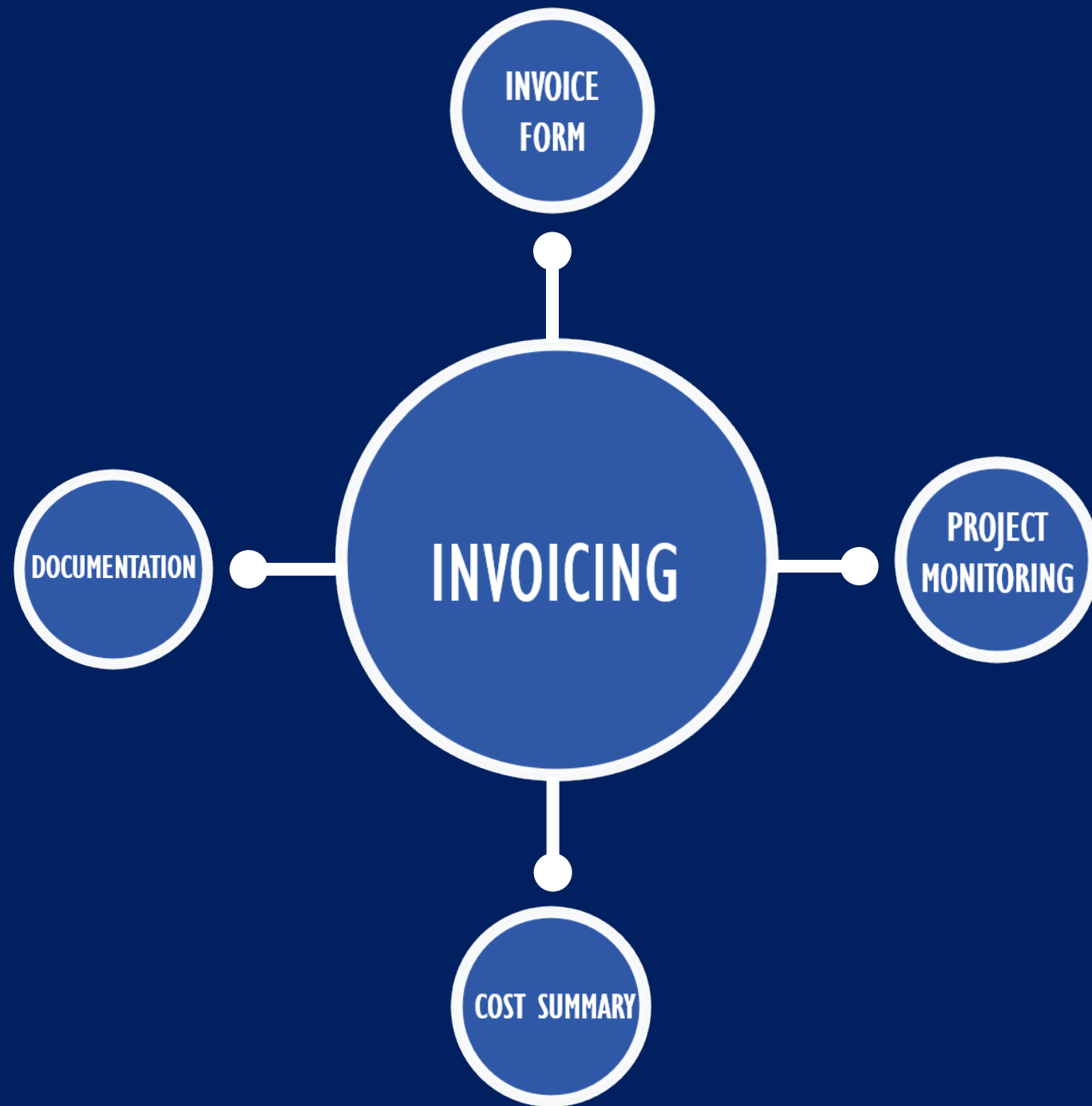
## The 3<sup>rd</sup> Party Agreement should contain the following:

- Scope of Services being performed
- Fee for services
- Executed agreement (signed and dated)



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Tierra South Florida, Inc.	\$	2,015.00	
		<b>Subtotal: \$</b>	<b>3,515.00</b>
		<b>Grand Total - Professional Services Fee: \$</b>	<b>98,699.71</b>





# INVOICING

- **Invoicing:** Invoices shall be submitted no more often than monthly by the Agency in detail sufficient for a proper pre-audit and post-audit, based on the quantifiable, measurable, and verifiable deliverables as established in Exhibit “A”, Project Description and Responsibilities of the JPA/PTGA. Deliverables and costs incurred must be received and approved by the Department prior to reimbursement. Requests for reimbursement by the Agency shall include an invoice, progress report, and supporting documentation for the deliverables being billed that are acceptable to the Department. The Agency shall use the format for the invoice and progress report that is approved by the Department
- **Eligible Cost:** The Department shall reimburse the Agency for allowable costs incurred as described in Exhibit “A”, Project Description and Responsibilities, and as set forth in Exhibit “B”, Schedule of Financial Assistance in the JPA/PTGA
- **Invoice Processing:** An Agency receiving financial assistance from the Department should be aware of the following time frames. Inspection or verification and approval of deliverables shall take no longer than 20 days from the Department’s receipt of the invoice. The Department has 20 days to deliver a request for payment (voucher) to the Department of Financial Services. The 20 days are measured from the latter of the date the invoice is received or the deliverables are received, inspected or verified, and approved
- **Final Invoice:** The Agency must submit the final invoice on the Project to the Department within 120 days after the completion of the Project. Invoices submitted after the 120-day time period may not be paid.

# INVOICE FORM

- Form #: 725-085-02b
- Form must be submitted when requesting payment

**FDOT** SEAPORT GRANT PROGRAM PROJECT INVOICE FORM

INSTRUCTIONS: This form will be submitted in addition to the normal Seaport (Agency) invoice submission documentation.

Recipient Name: \_\_\_\_\_ Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_

Bill To: Florida Department of Transportation  
Invoice No.: \_\_\_\_\_ Invoice Period: \_\_\_\_\_ to \_\_\_\_\_ FM Number: \_\_\_\_\_  
Contract No.: \_\_\_\_\_ Allowable Cost Incurred: \_\_\_\_\_  
Amendment No.: \_\_\_\_\_ FDOT Grant / Match Amount: \_\_\_\_\_  
Project: \_\_\_\_\_

Project Phases	Total FDOT Grant Amount by Project Phase	Total Previous Amount Paid for FDOT Grant	Current Invoice Amount Requested for FDOT Grant	Remaining FDOT Grant Balance
Land Acquisition	\$ _____	\$ _____	\$ _____	\$ 0.00
Planning	\$ _____	\$ _____	\$ _____	\$ 0.00
Environmental/Design/Construction	\$ _____	\$ _____	\$ _____	\$ 0.00
Capital Equipment	\$ _____	\$ _____	\$ _____	\$ 0.00
	\$ _____	\$ _____	\$ _____	\$ 0.00
	\$ _____	\$ _____	\$ _____	\$ 0.00
	\$ _____	\$ _____	\$ _____	\$ 0.00
<b>Totals:</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

Note: The cost and amounts shown on this invoice form are reflective of the values shown in the Agreement, Exhibit "B", Schedule of Financial Assistance.

SEAPORT (AGENCY) OR DESIGNATED REPRESENTATIVE  
I certify that the information provided above is true and correct per the terms of the Public Transportation Grant Agreement.

Seaport Representative Printed Name \* \_\_\_\_\_ Title \_\_\_\_\_  
Signature \* \_\_\_\_\_ Date \_\_\_\_\_

\* Only the Seaport or Designated Representative may sign this form. A non-Seaport employee (e.g., consultant) cannot sign this form.

For information regarding this invoice, please contact (Name, Phone No.) \_\_\_\_\_

Distribution: Project File

# PROJECT MONITORING STATUS REPORT

- Form #: 725-085-02a
- Report must be submitted when requesting payment

**FDOT** SEAPORT GRANT PROGRAM  
PROJECT MONITORING STATUS REPORT

INSTRUCTIONS: Seaport Sponsor (AGENCY) or designated representative to complete this form.  
NOTE: Seaport Sponsor may supplement this form with their own normal project progress report or SeaCIP Progress Report documents.

SEAPORT NAME:	DATES OF REPORTING PERIOD: From: To:	FDOT CONTRACT NO.:
PROJECT DESCRIPTION:		
INVOICE ATTACHED: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	SeaCIP PROGRESS REPORT ATTACHED: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	OTHER PROGRESS REPORT ATTACHED: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
PHOTOS ATTACHED: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	PROJECT NOTICE-TO-PROCEED DATE:	ESTIMATED PROJECT COMPLETION DATE:
TOTAL PROJECT COST (per FTGA):	GRANT FUNDS EXPENDED TO DATE:	GRANT FUNDS REMAINING:

1. PROJECT STATUS / ESTIMATE OF PERCENT COMPLETE:

2. WORK COMPLETED OR IN PROGRESS THIS PERIOD (use a separate sheet of paper if more space is needed):

3. WORK ANTICIPATED FOR NEXT PERIOD (use a separate sheet of paper if more space is needed):

4. PROBLEM AREAS/OTHER COMMENTS (Plan revisions, changes in specifications, delays, difficulties, etc., and actions taken):

SEAPORT	SEAPORT SPONSOR (AGENCY) OR DESIGNATED REPRESENTATIVE *		
	DATE:	PRINTED NAME AND TITLE:	SIGNATURE:

\* Only Seaport Sponsor or Designated Representative may sign this form. A non-Seaport Sponsor employee (e.g., consultant) cannot sign this form.

FDOT	COMMENTS/NOTES:		
	VERIFICATION DATE:	SITE VISIT: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	DISTRICT SEAPORT COORDINATOR PRINTED NAME:
	DISTRICT SEAPORT COORDINATOR SIGNATURE:		

PTGA (Public Transportation Grant Agreement)  
Distribution: Project File

# COST SUMMARY

- Format at agencies discretion
- Report must be submitted when requesting payment

CONST. AMOUNT		PROJECT # 43216-1-94-01 ARSDB FBIIA MISC. TAXIWAY REPAIR (TAXWAYS F, G, H, AND M) 4111-121-AS1-375-3404					
CONTRACT AMOUNT							
\$2,804,858							
STATE DRAW NUMBER	APPLICATION NUMBER	AMOUNT	RETAINAGE	CURRENT PAYMENT	CHECK DATE	CHECK NUMBER	
1	1	R S & H, INC.	\$10,583.08	\$0.00	\$10,583.08	4/28/2017	03010348
2	2	R S & H, INC.	\$82,198.88	\$0.00	\$82,198.88	5/17/2017	03014251
3	3	R S & H, INC.	\$35,824.49	\$0.00	\$35,824.49	8/10/2017	03028184
3	4	R S & H, INC.	\$18,822.87	\$0.00	\$18,822.87	8/5/2017	03032118
3	1	HDR ENGINEERING INC	\$38,508.18	\$0.00	\$38,508.18	8/22/2017	03030157
4	5	R S & H, INC.	\$34,289.14	\$0.00	\$34,289.14	10/30/2017	03040870
4	2	HDR ENGINEERING INC	\$59,881.38	\$0.00	\$59,881.38	11/8/2017	03041748
5	3	HDR ENGINEERING INC	\$128,015.07	\$0.00	\$128,015.07	12/13/2017	03047488
5	4	HDR ENGINEERING INC	\$32,281.25	\$0.00	\$32,281.25	12/13/2017	03047488
5	5	HDR ENGINEERING INC	\$48,249.74	\$0.00	\$48,249.74	12/13/2017	03047488
6	6	R S & H, INC.	\$35,283.08	\$0.00	\$35,283.08	1/5/2018	03053854
7	6	HDR ENGINEERING INC	\$9,341.43	\$0.00	\$9,341.43	3/7/2018	03060024
7	7	R S & H, INC.	\$108,242.18	\$0.00	\$108,242.18	3/8/2018	03060488
8	8	R S & H, INC.	\$14,058.82	\$0.00	\$14,058.82	4/2/2018	03083824
9	9	R S & H, INC.	\$8,837.87	\$0.00	\$8,837.87	8/27/2018	03089272
9	7	HDR ENGINEERING INC	\$47,841.82	\$0.00	\$47,841.82	9/17/2018	03092208
10	10	R S & H, INC.	\$36,714.35	\$0.00	\$36,714.35	8/24/2018	03093415
11	11	R S & H, INC.	\$8,353.71	\$0.00	\$8,353.71	10/17/2018	03087819
12	8	HDR ENGINEERING INC	\$42,873.42	\$0.00	\$42,873.42	11/15/2018	03101820
12	9	HDR ENGINEERING INC	\$45,587.05	\$0.00	\$45,587.05	11/15/2018	03101820
12	12	R S & H, INC.	\$8,980.40	\$0.00	\$8,980.40	12/1/2018	03105503
13	10	HDR ENGINEERING INC	\$51,833.48	\$0.00	\$51,833.48	1/28/2019	03112883
14	13	R S & H, INC.	\$31,862.74	\$0.00	\$31,862.74	3/12/2019	03118713
15	11	HDR ENGINEERING INC	\$85,227.74	\$0.00	\$85,227.74	5/1/2019	03127858
16	14	R S & H, INC.	\$88,133.21	\$0.00	\$88,133.21	8/21/2019	03137265
TOTALS			\$1,088,871.26	\$0.00	\$1,088,871.26		

PROJECT 43216-1-94-01 FBIIA MISC. TAXIWAY REPAIR	
FOOT CONTRIBUTION	2,804,858.00
CONSTRUCTION AMT	1,088,871.26
FOOT 50%	0.000
FOOT ELIGIBLE	549,435.83
PREVIOUS DRAWS	490,869.03
CURRENT DRAW	\$49,566.80
DRAW AMOUNT	\$49,566.80
Remaining Balance \$2,085,220.37	

# DOCUMENTATION

Supporting documentation must establish that the deliverables were received and accepted in writing by the Agency and must also establish that the required minimum standards or level of service to be performed based on the criteria for evaluating successful completion as specified in Exhibit “A”, Project Description and Responsibilities has been met.

All costs invoiced shall be supported by properly executed payrolls, time records, invoices, contracts, or vouchers evidencing in proper detail the nature and propriety of charges as described in Exhibit “F”, Contract Payment Requirements.

**PROJECTS**



# G I K57

**TYPE OF AGREEMENT:** Seaport Security PTGA

**FM#**444933-1-94-02

**SCOPE:** USCBP IT Upgrades - Biometric and identification device(s); computing device(s); computer accessories; network connection; network equipment (i.e., routers, switches); power supply equipment (e.g., uninterruptible); visual display unit(s).

**FDOT PARTICIPATION:** \$24,573 (75%)

**OHPA PARTICIPATION:** \$8,191 (25%)

**EXPENDITURES:** \$24,573

**REMAINING BALANCE:** \$0

**JPA START DATE:** 03/18/2020

**JPA END DATE:** 03/31/2024

**NOTES:** All funding expended, FDOT to provide OHPA list of outstanding compliance documents





# GIW55

**TYPE OF AGREEMENT:** Upland Development PTGA

**FM#**438826-1-94-03

**SCOPE:** Design & Construct Warehouse Facilities

**FDOT PARTICIPATION:** \$754,147 (50%)

**OHPA PARTICIPATION:** \$754,147 (50%)

**EXPENDITURES:** \$0

**REMAINING BALANCE:** \$754,147

**PTGA START DATE:** 4/26/2021

**PTGA END DATE:** 9/30/2024

**Notes:** Time extension processed to add six additional months time,  
note that no further time extensions are permitted



# G1938

**TYPE OF AGREEMENT:** Multi-Component PTGA

**FM#**438826-1-94-02

**SCOPE: Four Components:**

- 1) Pier Structure Rehab (75% / 25%)
- 2) Berth Maintenance Dredging (75% / 25%)
- 3) Rehab of North Pile Supported Bridge & Ramp (75% / 25%)
- 4) Rehab of Concrete at Rail Served Warehouse (50% / 50% not to exceed \$750,000)

**FDOT PARTICIPATION:** \$1,328,994 (See component for cost split)

**OHPA PARTICIPATION:** \$442,998 (See component for cost split)

**EXPENDITURES:** \$525,040.05

**REMAINING BALANCE:** \$803,953.95

**PTGA START DATE:** 5/29/2019

**PTGA END DATE:** 5/31/2024

**Notes:** No invoicing activity since May 2023. Expires May 31, 2024



# G1943

**TYPE OF AGREEMENT:** Multi-Component PTGA

**FM#443401-1-94-02**

**SCOPE: Two Components:**

- **1) Design & Construct on-port Covered Storage**
  - \$133,471 FDOT / \$225,514 OHPA (37.18% / 62.82%)
- **2) Procure & Install New Ship to Shore Crane**
  - 2,766,529 FDOT / \$2,766,529 OHPA (50% / 50%)

**FDOT PARTICIPATION:** \$2,900,000 (See component for cost split)

**OHPA PARTICIPATION:** \$2,992,043 (See component for cost split)

**EXPENDITURES:** \$2,789,009.37

**REMAINING BALANCE:** \$110,990.63

**JPA START DATE:** 5/29/2019

**JPA END DATE:** 5/21/2024

**Notes:** Expired May 21, 2024



# G2437

**TYPE OF AGREEMENT:** Waterside PTGA

**FM#**438826-1-94-05

**SCOPE:** Pier Improvement initiative covers improvements to the dock such as design, procurement and installation of upgrades to mooring devices, fendering systems and the dock itself

**FDOT PARTICIPATION:** \$197,194 (75%)

**OHPA PARTICIPATION:** \$65,731 (25%)

**EXPENDITURES:** \$0

**REMAINING BALANCE:** \$197,194

**PTGA START DATE:** 12/20/2021

**PTGA END DATE:** 3/31/2026

**PAYMENT TYPE:** Cost Reimbursement

**NOTES:** Two years no invoicing activity



# G2600

**TYPE OF AGREEMENT:** Coronavirus Federal Subrecipient Grant Agreement

**FM#**449497-2-84-22

**SCOPE:** Operating relief funds to mitigate the impacts of Covid-19

**FDOT PARTICIPATION:** \$806,772 (100%)

**OHPA PARTICIPATION:** \$0 (0%)

**EXPENDITURES:** \$745,865.16

**REMAINING BALANCE:** \$60,906.84

**PTGA START DATE:** 3/1/2021

**PTGA END DATE:** 12/31/2024

**PAYMENT TYPE:** Cost Reimbursement

**NOTES:** Projected to fully draw down by October 2024



# G2W07

**TYPE OF AGREEMENT:** Seaport Security PTGA

**FM#**444933-1-94-03

**SCOPE:** USCBP Concept Development & Cost Estimates for Two (2) Facility Alternatives

**FDOT PARTICIPATION:** \$25,000 (75%)

**OHPA PARTICIPATION:** \$8,333 (25%)

**EXPENDITURES:** \$0

**REMAINING BALANCE:** \$25,000

**JPA START DATE:** 04/12/2024

**JPA END DATE:** 03/31/2026

**NOTES:** New grant, executed April 2024

