

FDOT / OHPA Coordination Meeting

January 2025



Kyle Coffman
FDOT District Two Freight & Logistics Manager
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Kyle.Coffman@dot.state.fl.us

Christina (Chris) Nalsen
District Freight & Seaport Coordinator
904-360-5667
Christina.Nalsen@dot.state.fl.us



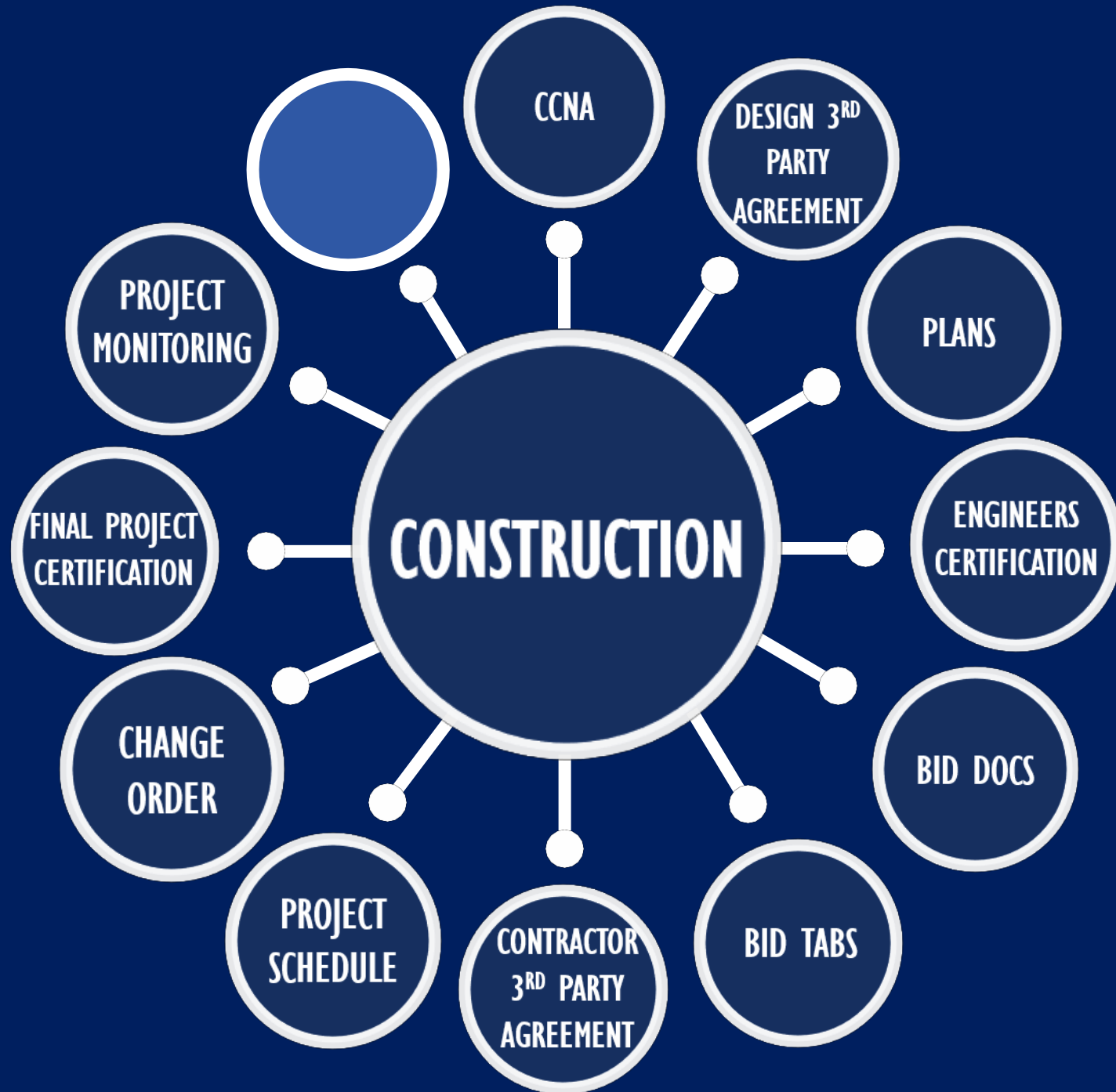
COMPLIANCE



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**

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 19th of April, 2011

Design Engineer 3rd 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 3rd Party Agreement should contain the following:

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

APR 04 2017 10 4 09

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	
		Subtotal:	\$ 89,645.15
2 Design of Additional Elements Past 60% Design			
RS&H, Inc.	\$	8,539.56	
CH2M Hill, Inc.	\$	(3,000.00)	
ADA Engineering, Inc.	\$	-	
		Subtotal:	\$ 5,539.56
4 Travel, Subsistence and Reimbursable Expenses			
RS&H, Inc.	\$	-	
CH2M Hill, Inc.	\$	1,500.00	
Tierra South Florida, Inc.	\$	2,015.00	
		Subtotal:	\$ 3,515.00
		Grand Total - Professional Services Fee:	\$ 98,699.71

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**

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.

Thomas F. O'Donnell
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

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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 4-22 VERO BEACH MUNICIPAL AIRPORT FAA AIP No.: 03-11-0003-07-2012 FOOT PM No. 423744-1-0401 CITY OF VERO BEACH BID NO. 190-13/C08 URS Project No.: 12010018									
BIDS WERE OPENED 05/01/19 AT 1:30 PM				Engineer's Estimate URS Corporation 1600 W. Courtney Campbell Causeway Tampa, FL 33607 813.285.1119		RANDER CONSTRUCTION INDUSTRIES, INC. 6010 State Court Road Fort Pierce, FL 772.466.0400		COMMUNITY ASPHALT CORP 1100 39th Court Vero Beach, FL 32967 888.786.0867 & 772.726.1273	
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	\$172,925.00	\$172,925.00	\$228,161.15	\$228,161.75
P-101-5-1	ASPHALT COLD FLANING (0-1.5")	S.Y.	1,400	\$5.00	\$7,000.00	\$4.50	\$6,300.00	\$31.7	\$44,380.00
P-401-0-1	BITUMINOUS SURFACE COURSE	TONS	12,875	\$110.00	\$1,416,250.00	\$109.25	\$1,399,062.50	\$114.10	\$1,467,320.00
P-401-0-2	BITUMINOUS SURFACE COURSE GROOVING	S.Y.	40,000	\$5.00	\$200,000.00	\$0.80	\$32,000.00	\$0.10	\$4,000.00
P-405-5-1	BITUMINOUS TACK COAT	GAL	15,000	\$2.00	\$30,000.00	\$4.10	\$61,500.00	\$3.8	\$57,000.00
P-605-5-1	CLEAN, ROUT, AND SEAL CRACKS IN ASPHALT PAVEMENT	L.F.	90,000	\$2.50	\$225,000.00	\$1.40	\$126,000.00	\$1.4	\$126,000.00
P-606-5-2	ASPHALT MEMBRANE ENGINEERING FABRIC (12" WIDE)	L.F.	53,000	\$5.00	\$265,000.00	\$2.15	\$113,950.00	\$1.4	\$74,200.00
P-620-5-1	RUNWAY AND TAXIWAY PAINTING, REFLECTIVE (WHITE, YELLOW) (2 COATS REQUIRED)	S.F.	91,000	\$1.50	\$136,500.00	\$0.80	\$72,800.00	\$0.4	\$36,400.00
P-620-5-2	RUNWAY AND TAXIWAY PAINTING, BLACK NON-REFLECTIVE (1 COAT REQUIRED)	S.F.	44,000	\$1.00	\$44,000.00	\$0.40	\$17,600.00	\$0.2	\$8,800.00
P-620-5-3	RUNWAY SURFACE PAINTED HOLD POSITION MARKINGS	EACH	24	\$2,500.00	\$60,000.00	\$660.00	\$15,840.00	\$535.14	\$12,855.36
P-620-5-4	PAINT REMOVAL	S.F.	7,000	\$1.00	\$7,000.00	\$1.70	\$11,900.00	\$1.4	\$9,800.00
P-620-5-5	REMARK COMPASS ROSE PAD AND TAXIWAY DIRECTIONAL MARKING	L.S.	1	\$5,000.00	\$5,000.00	\$1,970.00	\$1,970.00	\$1,503.17	\$1,503.17
P-125-5-1	REMOVE, ADJUST, AND REINSTALL EXISTING RUNWAY OR TAXIWAY IN-PAVEMENT EDGE LIGHT (BASE OR FLUSH MOUNTED)	EACH	101	\$700.00	\$70,700.00	\$485.50	\$49,049.50	\$75.9	\$7,655.49
P-125-5-2	REPLACE GLOBE FROM CLEAR/CLEAR TO CLEAR/AMBER ON EXISTING RUNWAY EDGE LIGHT	EACH	42	\$200.00	\$8,400.00	\$79.50	\$3,339.00	\$65.19	\$2,740.18
P-126-0-1	L-808 GUIDANCE SIGN, SIZE 2, STYLE 2, CLASS 1, 4 MODULE INCLUDING CONCRETE BASE, COMPLETE IN PLACE	EACH	1	\$5,000.00	\$5,000.00	\$6,150.00	\$6,150.00	\$12,307.14	\$12,307.14
P-126-0-2	PANEL REPLACEMENT ON EXISTING TAXIWAY GUIDANCE SIGN	EACH	150	\$1,000.00	\$150,000.00	\$320.00	\$48,000.00	\$550.00	\$82,500.00
TOTAL- BASE BID					\$2,719,850.00		\$2,667,777.75		\$2,192,861.29

CONTRACTOR 3RD 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:

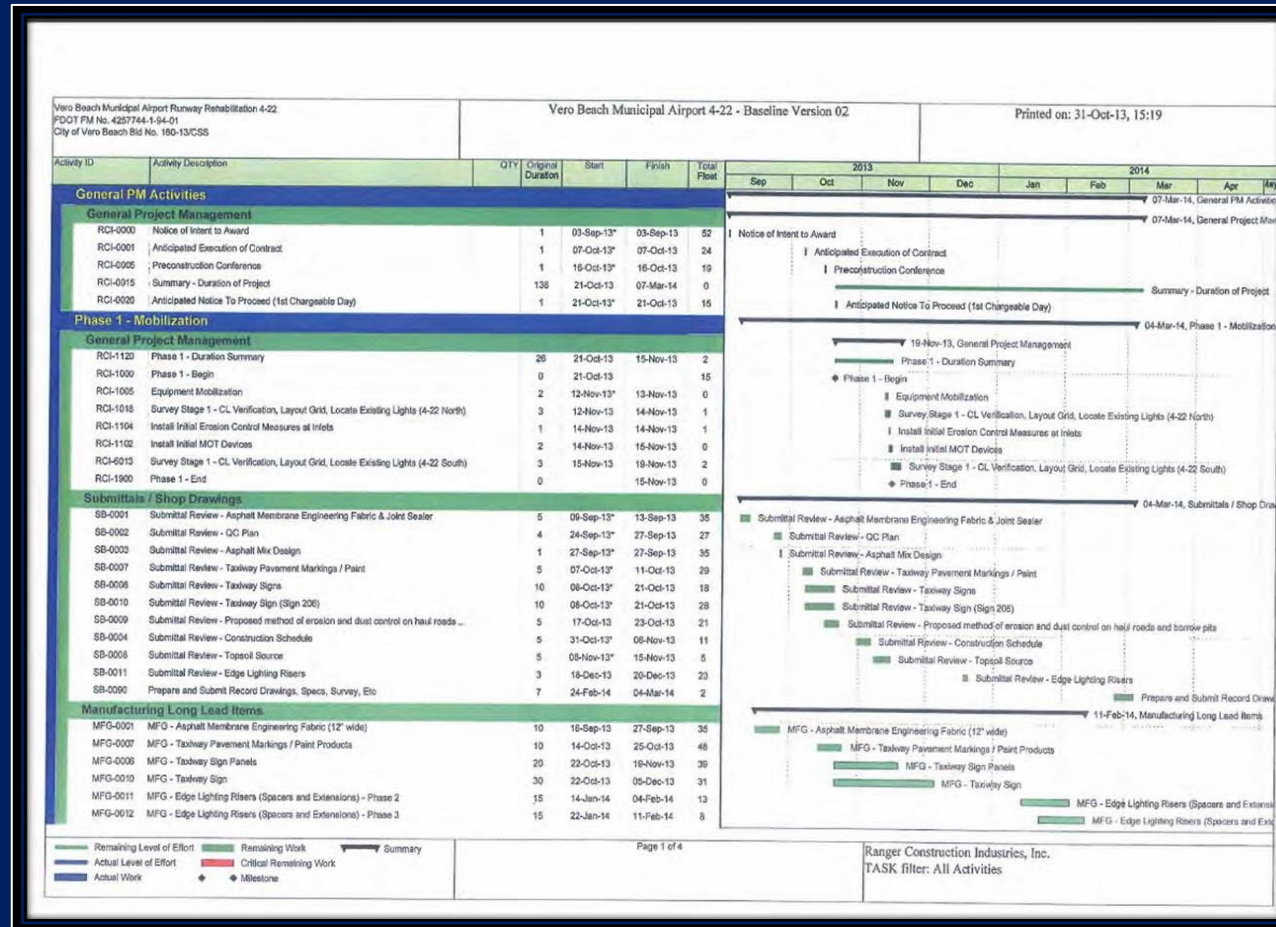
st JPM - 3rd Party Agreement
ge Airport: Palm Beach County Glades Airport
Project Description: Airfield Lighting Improvements
Item-Segment: 431039-1
Contract #: AR381
Firm Name: Precision Approach LLC

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&upin=PFLO009275&Jpm=1&UAID=FL000055>

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

FDOT

DISTRICT SEAPORT COORDINATOR (PRINTED NAME): _____ TITLE: _____

SIGNATURE: _____ DATE: _____

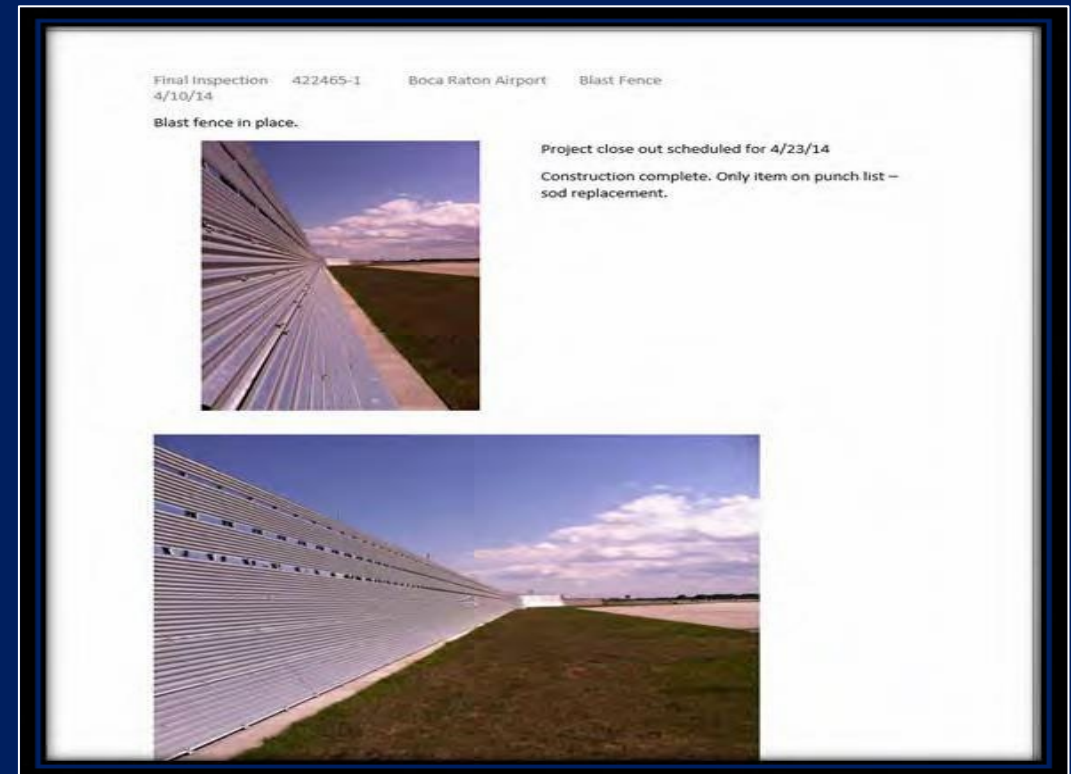
* Need a responsible charge Seaport Sponsor signature for Final Certification and Acceptance. A non-Seaport Sponsor employee (e.g., consultant) cannot sign for Final Certification and Acceptance.

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





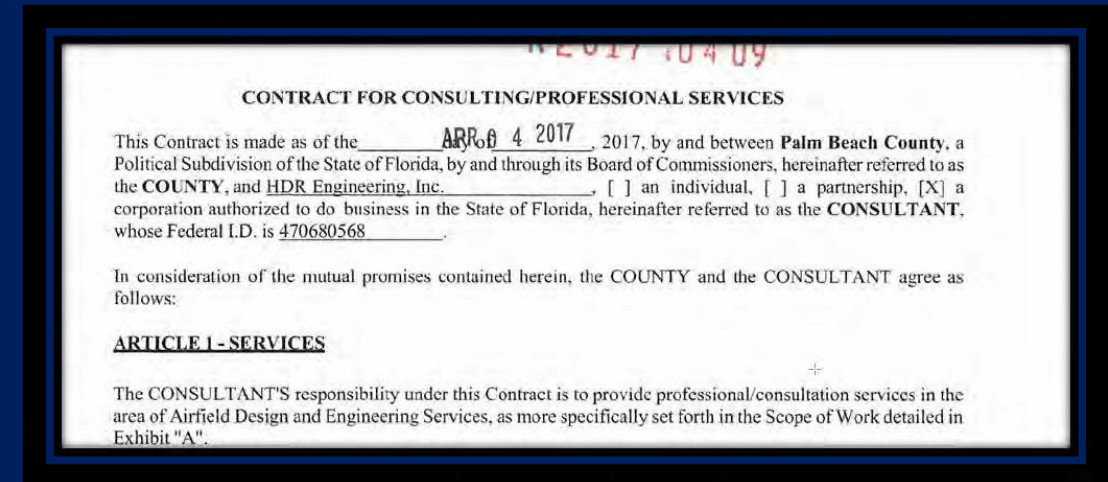
CONSULTANT 3rd PARTY AGREEMENT

Approval of Third-Party Contracts

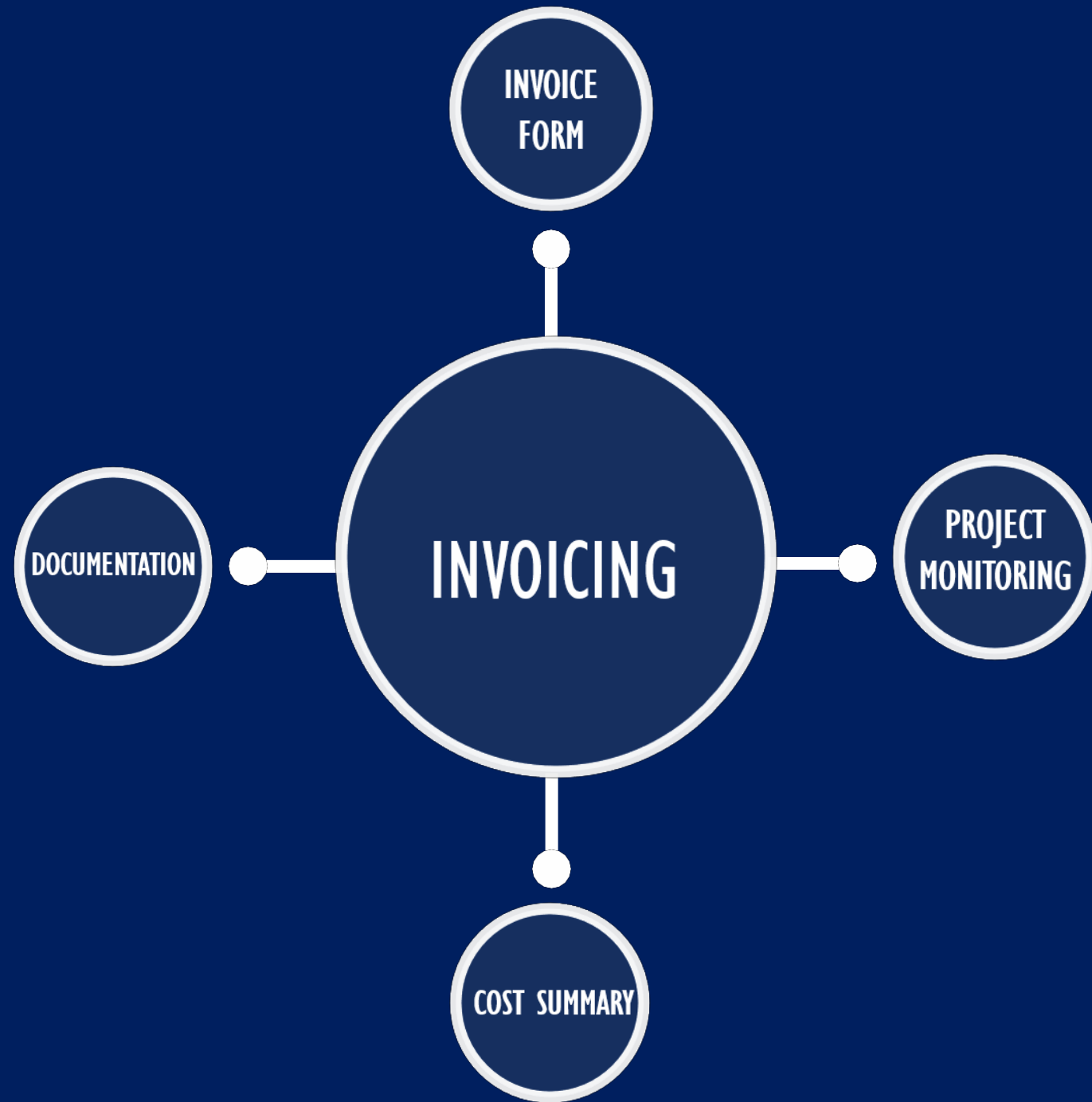
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The 3rd Party Agreement should contain the following:

- Scope of Services being performed
- Fee for services
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RS&H, Inc.	\$	-	
CH2M Hill, Inc.	\$	1,500.00	
Tierra South Florida, Inc.	\$	2,015.00	
		Subtotal:	\$ 3,515.00
		Grand Total - Professional Services Fee:	\$ 98,699.71




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


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:
<input type="text"/>	<input type="text"/>
	City, State, Zip:
	<input type="text"/>

Bill To:	Invoice No.:	FM Number:
Florida Department of Transportation	Invoice Period: <input type="text"/> to <input type="text"/>	FM Number:
<input type="text"/>	Contract No.:	Allowable Cost Incurred:
<input type="text"/>	Amendment No.:	FDOT Grant / Match Amount:
<input type="text"/>	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
Totals:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

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.

<input type="text"/>	<input type="text"/>
Seaport Representative Printed Name *	Title

<input type="text"/>	<input type="text"/>
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 SPONSOR (AGENCY) OR DESIGNATED REPRESENTATIVE *
I certify that the information provided above is true and correct per the terms of the Public Transportation Grant Agreement.

DATE:	PRINTED NAME AND TITLE:	SIGNATURE:
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* Only Seaport Sponsor or Designated Representative may sign this form. A non-Seaport Sponsor employee (e.g., consultant) cannot sign this form.

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 FBIA MISC. TAXIWAY REPAIR (TAXWAYS F, G, H, AND M) 4111-121-AM1-375-3404					
CONTRACT AMOUNT							
\$2,604,858							
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.	\$82,198.08	\$0.00	\$82,198.08	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	\$58,881.38	\$0.00	\$58,881.38	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	\$8,341.43	\$0.00	\$8,341.43	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	03063824
9	9	R S & H, INC.	\$8,837.87	\$0.00	\$8,837.87	8/27/2018	03069272
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	03097919
12	8	HDR ENGINEERING INC	\$42,873.42	\$0.00	\$42,873.42	11/15/2018	03101950
12	9	HDR ENGINEERING INC	\$45,587.05	\$0.00	\$45,587.05	11/15/2018	03101950
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	\$88,227.74	\$0.00	\$88,227.74	5/1/2019	03127958
16	14	R S & H, INC.	\$98,133.21	\$0.00	\$98,133.21	8/21/2019	03137265
TOTALS			\$1,098,871.26	\$0.00	\$1,098,871.26		

FOOT 43216-1-94-01 FBIA MISC. TAXIWAY REPAIR	
FOOT CONTRIBUTION	2,604,858.00
CONSTRUCTION AMT	1,098,871.26
FOOT 50%	0.000
FOOT ELIGIBLE	549,435.83
PREVIOUS DRAWS	499,869.03
CURRENT DRAW	\$49,566.80
DRAW AMOUNT	\$49,566.80
Remaining Balance: \$2,055,290.37	

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



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: \$450,515.00

REMAINING BALANCE: \$303,632.00

PTGA START DATE: 4/26/2021

PTGA END DATE: 9/30/2024



NOTES:

- The deadline for invoices was January 28, 2025. (120 days after contract expiration). Invoices will no longer be accepted.
- FDOT sent compliance documents in December.
- Compliance documents needed:
CCNA PTGA Closeout Final Project Certification

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
- Agency posted RFB with a submission deadline of February 19, 2025.

G2W07

TYPE OF AGREEMENT: Seaport Security PTGA

FM# 444933-I-94-03

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

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

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

EXPENDITURES: \$21,000

REMAINING BALANCE: \$4,000

JPA START DATE: 04/12/2024

JPA END DATE: 03/31/2026

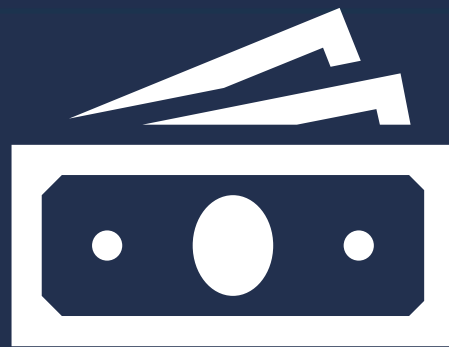


NOTES:

- Closing out — no more invoicing
- FDOT will send compliance documents to agency for signatures.

FSTED Funding

FY 25/26



New Required USCBP Facility on Port

TYPE OF AGREEMENT: USCBP Facility PTGA

SCOPE: Identification, design, and construction of new facilities within the port to accommodate the expanded needs of CBP.

FSTED Allocation for FY 25/26: \$146,314 (50%)

OHPA PARTICIPATION: \$146,314 (50%)

* Funds available around August 1, 2025



Port of Fernandina

NEW REQUIRED USCBP FACILITY ON PORT

FM#	UPIN	Fund	FSTED	Work Program	Port Match	Expiration	FY 25/26	TYPE	COMMENTS
New	2969	PORT	\$146,314	\$0	\$146,314	U	\$146,314	Landside	CO to create PTGA.