



FDOT District 5 - DeLand Operations Office  
 1650 N. Kepler Road , DeLand, FL 32724  
 Phone (386) 740-3548 Fax (386) 736-5469  
 DeLand Operations Engineer Ron Meade, P.E

Outside Consultant
In-House Construction
Maintenance

## Project Status Report as of July 21, 2017

Volusia County						
I-95, I-4, US 92 SYSTEM TO SYSTEM INTERCHANGE						
<b>FIN #</b>	242715-2-52-01					
<b>CONTRACT #</b>	E5W26					
DESIGN BUILD						
<b>PROJECT DESCRIPTION:</b> Widening of I-95 from four to six lanes, complete reconstruction of the I-4/SR 400 and US 92 interchanges, reconstruction of Bellevue Bridge, improvements to SR 400, US 92, Bellevue Road and Tomoka Farms Road						
					TIME	COST
<b>CONTRACTOR:</b>	Archer Western Contractors LLC	<b>LET DATE:</b>	9/05/2014	<b>ORIGINAL:</b>	1,100	\$204,975,000.00
<b>CCEI:</b>	Jacobs Engineering Group	<b>NTP:</b>	11/25/2014	<b>CURRENT:</b>	1,315	\$204,975,000.00
<b>FED. AID #:</b>	0954-140-1	<b>TIME BEGAN:</b>	11/25/2014	<b>ELAPSED:</b>	965	\$145,964,865.51
<b>FUND TYPE</b>	Federal	<b>WORK BEGAN:</b>	11/25/2014	<b>% ORIGINAL:</b>	87.73%	71.21%
<b>DBE Achieved</b>	3.64%	<b>EST. COMPLETION:</b>	Summer 2018	<b>% TO DATE:</b>	73.38%	71.21%
<b>Current CPPR:</b>	100			<b>LIQ. DAMAGES:</b>	0	
CONTACT		PHONE		EMAIL		
<b>CEI SENIOR PROJECT ADMINISTRATOR</b>		Robert Parker		C: 904.449.0923 O: 386.333.9537		<a href="mailto:robert.parker@jacobs.com">robert.parker@jacobs.com</a>
<b>CEI PROJECT ADMINISTRATOR</b>		David Bowden		C: 407.873.1905 O: 386.333.9538		<a href="mailto:dbowden@go-iei.com">dbowden@go-iei.com</a>
<b>CONTRACT SUPPORT SPECIALIST (CSS)</b>		Yleana Baez		C: 813.293.6252 O: 386.333.9537		<a href="mailto:yleana.baez@jacobs.com">yleana.baez@jacobs.com</a>
<b>CONTRACTOR'S PROJECT MANAGER:</b>		Jeff Hutchinson, P.E.		C: 904.669.8931 O: 386.333.9575		<a href="mailto:jhutchinson@walshgroup.com">jhutchinson@walshgroup.com</a>
<b>CONTRACTOR'S ASST PROJECT MANAGER</b>		Ryan Gwaltney		C: 863.245.1814 O: 386.333.9577		<a href="mailto:rgwaltney@walshgroup.com">rgwaltney@walshgroup.com</a>
<b>FDOT PROJECT MANAGER:</b>		Dwight Grube		C: 386.846.4587 O: 386.740.3482		<a href="mailto:dwightgrube@dot.state.fl.us">dwightgrube@dot.state.fl.us</a>
<b>FDOT PROJECT MANAGER:</b>		Steve Wigle		C: 407.509.8541 O: 386.333.9537		<a href="mailto:steve.wigle@wsp.com">steve.wigle@wsp.com</a>
<b>SENIOR PROJECT ENGINEER:</b>		Cyril Fernandez		C: 813.245.0463 O: 386.333.9537		<a href="mailto:cyril.fernandez@jacobs.com">cyril.fernandez@jacobs.com</a>
<b>SENIOR INSPECTOR:</b>		Mike Meadows		C: 352.547.7145 O: 386.333.9537		<a href="mailto:mike.meadows@jacobs.com">mike.meadows@jacobs.com</a>
<b>SENIOR INSPECTOR:</b>		Jose Medina		C: 386.804.2403 O: 386.333.9537		<a href="mailto:jose.medina@jacobs.com">jose.medina@jacobs.com</a>
<b>MAINTENANCE CONTACT:</b>		Jim Read		C: 386.801.5584 O: 386.740.3406		<a href="mailto:jim.read@dot.state.fl.us">jim.read@dot.state.fl.us</a>
<b>24 HR CONTRACTOR EMERGENCY CONTACT:</b>		Jeff Hutchinson, P.E.		C: 904.669.8931 O: 386.333.9575		<a href="mailto:jhutchinson@walshgroup.com">jhutchinson@walshgroup.com</a>
<b>ALT. 24 HR CONTRACTOR EMERGENCY CONTACT:</b>		Jason Roberts		C: 386.916.4439 O: 386.333.9575		<a href="mailto:jroberts@walshgroup.com">jroberts@walshgroup.com</a>
<b>MEETING SCHEUDLE:</b> Tuesday 9:30 a.m., Field Office, 735 Fentress Blvd.						

## Project Status Report as of July 21, 2017

VOLUSIA						
SR 5/US 1 Resurfacing Oak Hill-Edgewater						
FIN #	430678-1-52-01					
CONTRACT #	T5563					
Construction Pay Item						
<b>PROJECT DESCRIPTION:</b> Resurfacing from South Street in Oak Hill to Magnolia Ave/Shangri-La Circle in Edgewater. Also includes new sidewalks, drainage and signal improvements.						
					TIME	COST
<b>CONTRACTOR:</b>	P&S Paving Inc.	<b>LET DATE:</b>	6/15/2016	<b>ORIGINAL:</b>	480	\$10,074,300.00
<b>FED. AID #:</b>	4857054P	<b>NTP:</b>	8/11/2016	<b>CURRENT:</b>	533	\$10,237,806.25
<b>FUND TYPE</b>		<b>TIME BEGAN:</b>	8/15/2016	<b>ELAPSED:</b>	336	\$7,204,917.51
<b>DBE Achieved</b>	1.76%	<b>WORK BEGAN:</b>	8/15/2016	<b>% ORIGINAL:</b>	70.00%	71.52%
<b>Current CPPR:</b>	100	<b>EST. COMPLETION:</b>	Early 2018	<b>% TO DATE:</b>	63.04%	70.38%
				<b>LIQ. DAMAGES:</b>		
CONTACT		PHONE		EMAIL		
<b>PROJECT ADMINISTRATOR</b>		Barry Johnson		C: 407.947.7426		<a href="mailto:johnsonba@pbworld.com">johnsonba@pbworld.com</a>
<b>CONTRACT SUPPORT SPECIALIST (CSS)</b>		Denise Druding		O: 386.740.3430		<a href="mailto:denise.druding@dot.state.fl.us">denise.druding@dot.state.fl.us</a>
<b>CONTRACTOR'S PROJECT MANAGER:</b>		Brian Davidson		C: 386.566.0551		<a href="mailto:bdavidson@pandspavinginc.com">bdavidson@pandspavinginc.com</a>
<b>CONTRACTOR'S SUPERINTENDENT:</b>		John Dunlap		C: 386.214.8896		<a href="mailto:jd@pandspavinginc.com">jd@pandspavinginc.com</a>
<b>CONSTRUCTION ENGINEER</b>		Paul Wabi, P.E.		C: 386.279.5504 O: 386.740.3594		<a href="mailto:paul.wabi@dot.state.fl.us">paul.wabi@dot.state.fl.us</a>
<b>SENIOR INSPECTOR:</b>		Jessy Heflin		C: 407.973.6510		<a href="mailto:jheflin@go-iei.com">jheflin@go-iei.com</a>
<b>ADD'L SENIOR INSPECTOR</b>		Kamlesh Suthar		C: 863.399.0304		<a href="mailto:ksuthar@pics-llc.com">ksuthar@pics-llc.com</a>
<b>MAINTENANCE CONTACT:</b>		Jim Read		C: 386.801.5584 O: 386.740.3406		<a href="mailto:james.read@dot.state.fl.us">james.read@dot.state.fl.us</a>
<b>24 HR CONTRACTOR EMERGENCY CONTACT:</b>		John Dunlap		C: 386.214.8896		<a href="mailto:jd@pandspavinginc.com">jd@pandspavinginc.com</a>
<b>ALT. 24 HR CONTRACTOR EMERGENCY CONTACT:</b>		Brian Davidson		C: 386.566.0551		<a href="mailto:bdavidson@pandspavinginc.com">bdavidson@pandspavinginc.com</a>
<b>MEETING SCHEDULE:</b>						

VOLUSIA						
SR 40 (Granada Boulevard) Bridge Pier Repair over the Halifax River						
FIN #	436937-1-52-01					
CONTRACT #	E5Y33					
Construction Lump Sum						
<b>PROJECT DESCRIPTION:</b> Repairs to Pier 8 crash wall of bridge No. 790132 in Ormond Beach						
					TIME	COST
<b>CONTRACTOR:</b>	CMA Corporation	<b>LET DATE:</b>	9/07/2016	<b>ORIGINAL:</b>	250	\$1,750,000.00
<b>FED. AID #:</b>		<b>NTP:</b>	11/14/2016	<b>CURRENT:</b>	296	\$1,750,000.00
<b>FUND TYPE</b>		<b>TIME BEGAN:</b>	2/27/2017	<b>ELAPSED:</b>	140	\$224,400.00
<b>DBE Achieved</b>	4.85%	<b>WORK BEGAN:</b>	3/27/2017	<b>% ORIGINAL:</b>	56.00%	12.82%
<b>Current CPPR:</b>	98	<b>EST. COMPLETION:</b>	Jan. 2018	<b>% TO DATE:</b>	47.30%	12.82%
				<b>LIQ. DAMAGES:</b>		
CONTACT		PHONE		EMAIL		
<b>PROJECT ADMINISTRATOR</b>		Rick Coe		C: 386.527.3831 O: 386.740.3490		<a href="mailto:frederick.coe@dot.state.fl.us">frederick.coe@dot.state.fl.us</a>
<b>CONTRACT SUPPORT SPECIALIST (CSS)</b>		Denise Druding		O: 386.740.3430		<a href="mailto:denise.druding@dot.state.fl.us">denise.druding@dot.state.fl.us</a>
<b>CONTRACTOR'S PROJECT MANAGER:</b>		Armando Cardona Jr.		C: 786.586.0597		<a href="mailto:acardonajr@cmacorporation.net">acardonajr@cmacorporation.net</a>
<b>CONTRACTOR'S SUPERINTENDENT:</b>		Robert Bell		C: 305.923.0508		
<b>CONSTRUCTION ENGINEER</b>		Paul Wabi, P.E.		C: 386.279.5504 O: 386.740.3594		<a href="mailto:paul.wabi@dot.state.fl.us">paul.wabi@dot.state.fl.us</a>
<b>SENIOR INSPECTOR:</b>		Chuck Crossman		C: 407.907-4300		<a href="mailto:crossman@etminc.com">crossman@etminc.com</a>
<b>ADD'L SENIOR INSPECTOR</b>						
<b>MAINTENANCE CONTACT:</b>		Chris Eckert		O: 386.740.3463 C: 386.801.5505		<a href="mailto:chris.eckert@dot.state.fl.us">chris.eckert@dot.state.fl.us</a>
<b>24 HR CONTRACTOR EMERGENCY CONTACT:</b>		Armando Cardona Jr.		C: 786.586.0597		<a href="mailto:acardonajr@cmacorporation.net">acardonajr@cmacorporation.net</a>
<b>ALT. 24 HR CONTRACTOR EMERGENCY CONTACT:</b>		Robert Bell		C: 305.923.0508		
<b>MEETING SCHEDULE:</b>						



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## Project Status Report as of July 21, 2017

VOLUSIA						
Inside Paved Shoulders - Various Locations Volusia County						
<b>FIN #</b>	434847-1-72-01					
<b>CONTRACT #</b>	E5T25					
District Maintenance Contract						
<b>PROJECT DESCRIPTION:</b> Construct 2-foot-wide inside paved shoulders on sections of SR 472, SR 15/US 17, SR 40, US 1, US 17/92						
					TIME	COST
<b>CONTRACTOR:</b>	Rogar Management & Consulting	<b>LET DATE:</b>	3/07/2017	<b>ORIGINAL:</b>	179	\$1,059,574.24
<b>FED. AID #:</b>		<b>NTP:</b>	5/10/2017	<b>CURRENT:</b>	191	\$1,059,574.24
<b>FUND TYPE</b>		<b>TIME BEGAN:</b>	5/24/2017	<b>ELAPSED:</b>	54	\$0.00
<b>DBE Achieved</b>		<b>WORK BEGAN:</b>	5/30/2017	<b>% ORIGINAL:</b>	30.17%	0.00%
<b>Current CFPR:</b>	100	<b>EST. COMPLETION:</b>	Dec. 2017	<b>% TO DATE:</b>	28.27%	0.00%
				<b>LIQ. DAMAGES:</b>		
Maintenance Contract - July Invoice Not Yet Received						
CONTACT		PHONE		EMAIL		
<b>PROJECT ADMINISTRATOR</b>		Glenn Raney		<a href="mailto:michael.raney@dot.state.fl.us">C:386.846.4862 O: 386.740.3524 michael.raney@dot.state.fl.us</a>		
<b>CONTRACT SUPPORT SPECIALIST (CSS)</b>		Dobromir Benchev		<a href="mailto:dobromir.benchev@dot.state.fl.us">O: 386.740.3564 dobromir.benchev@dot.state.fl.us</a>		
<b>CONTRACTOR'S PROJECT MANAGER:</b>		Javier Rodriguez		<a href="mailto:rogarlic@gmail.com">C: 305.979.1991 O: 786.573.1872 rogarlic@gmail.com</a>		
<b>CONTRACTOR'S FIELD MANAGER:</b>		Miguel Faraldo		<a href="mailto:rogarlic@gmail.com">O: 786-486-1821 C: 786-486-1821 rogarlic@gmail.com</a>		
<b>CONSTRUCTION ENGINEER</b>		Paul Wabi, P.E.		<a href="mailto:paul.wabi@dot.state.fl.us">C: 386.279.5504 O: 386.740.3594 paul.wabi@dot.state.fl.us</a>		
<b>SENIOR INSPECTOR:</b>		Bryan Cundall		<a href="mailto:bcundall@corrardino.com">C: 407-608-0546 bcundall@corrardino.com</a>		
<b>ADD'L SENIOR INSPECTOR</b>						
<b>MAINTENANCE CONTACT:</b>		Jim Read		<a href="mailto:james.read@dot.state.fl.us">C: 386.801.5584 O: 386.740.3406 james.read@dot.state.fl.us</a>		
<b>24 HR CONTRACTOR EMERGENCY CONTACT:</b>		Miguel Faraldo		<a href="mailto:rogarlic@gmail.com">O: 786-486-1821 C: 786-486-1821 rogarlic@gmail.com</a>		
<b>ALT. 24 HR CONTRACTOR EMERGENCY CONTACT:</b>		Glenn Raney		<a href="mailto:michael.raney@dot.state.fl.us">C:386.846.4862 O: 386.740.3524 michael.raney@dot.state.fl.us</a>		
<b>MEETING SCHEDULE:</b>						

VOLUSIA						
Pipe Cleaning, Lining, Repair and Video Inspection - Various Roads, Volusia County						
<b>FIN #</b>	429179-1-72-04					
<b>CONTRACT #</b>	E5T90					
Maintenance Pay Item						
<b>PROJECT DESCRIPTION:</b> Storm drain desilting, video inspection, lining and replacement on SR 15A, SR 5A, SR 430 and SR 44						
					TIME	COST
<b>CONTRACTOR:</b>	Envirowaste Services Group, Inc.	<b>LET DATE:</b>	12/06/2016	<b>ORIGINAL:</b>	215	\$1,085,190.00
<b>FED. AID #:</b>	N/A	<b>NTP:</b>	2/12/2017	<b>CURRENT:</b>	235	\$1,183,427.00
<b>FUND TYPE</b>		<b>TIME BEGAN:</b>	2/26/2017	<b>ELAPSED:</b>	142	\$286,808.60
<b>DBE Achieved</b>	0%	<b>WORK BEGAN:</b>	2/27/2017	<b>% ORIGINAL:</b>	66.05%	26.43%
<b>Current CPPR:</b>	100	<b>EST. COMPLETION:</b>	10/18/2017	<b>% TO DATE:</b>	60.43%	24.24%
				<b>LIQ. DAMAGES:</b>		
Maintenance Project. Update as of June Invoice						
CONTACT		PHONE		EMAIL		
<b>PROJECT ADMINISTRATOR</b>		Rick Coe		<a href="mailto:frederick.coe@dot.state.fl.us">C: 386.527.3831 O: 386.740.3490 frederick.coe@dot.state.fl.us</a>		
<b>CONTRACT SUPPORT SPECIALIST (CSS)</b>		Ernie Saltar		<a href="mailto:ernesto.saltar@dot.state.fl.us">O: 386.740.3416 ernesto.saltar@dot.state.fl.us</a>		
<b>CONTRACTOR'S PROJECT MANAGER:</b>		Cathy Oliphant		<a href="mailto:cathy.oliphantesg@gmail.com">C: 407.276.0517 cathy.oliphantesg@gmail.com</a>		
<b>CONTRACTOR'S SUPERINTENDENT:</b>		Cesar Maldonado		<a href="mailto:cesar.maldonado@envirowastesg.com">C: 813.270.0132 cesar.maldonado@envirowastesg.com</a>		
<b>CONSTRUCTION ENGINEER</b>		Paul Wabi, P.E.		<a href="mailto:paul.wabi@dot.state.fl.us">C: 386.279.5504 O: 386.740.3594 paul.wabi@dot.state.fl.us</a>		
<b>SENIOR INSPECTOR:</b>		Tom Barry		<a href="mailto:tbarry@mehtaeng.com">C: 561.301.4509 tbarry@mehtaeng.com</a>		
<b>ADD'L SENIOR INSPECTOR</b>						
<b>MAINTENANCE CONTACT:</b>		Charles Woods		<a href="mailto:charles.woods@dot.state.fl.us">O: 386.740.3451 C: 386.847.3700 charles.woods@dot.state.fl.us</a>		
<b>24 HR CONTRACTOR EMERGENCY CONTACT:</b>		Cesar Maldonado		<a href="mailto:cesar.maldonado@envirowastesg.com">C: 813.270.0132 cesar.maldonado@envirowastesg.com</a>		
<b>ALT. 24 HR CONTRACTOR EMERGENCY CONTACT:</b>		Cathy Oliphant		<a href="mailto:cathy.oliphantesg@gmail.com">C: 407.276.0517 cathy.oliphantesg@gmail.com</a>		
<b>MEETING SCHEDULE:</b>						



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## Project Status Report as of July 21, 2017

VOLUSIA						
US 17/92 Pipe Cleaning, Lining and Video Inspection						
<b>FIN #</b>	427986-1-72-11					
<b>CONTRACT #</b>	E5T88					
Maintenance Pay Item						
<b>PROJECT DESCRIPTION:</b> Desilt, video and line drainage pipes, repair concrete inlet caps, between US 92 and Beresford Avenue						
					TIME	COST
<b>CONTRACTOR:</b>	Shen-Line, LLC	<b>LET DATE:</b>	10/04/2016	<b>ORIGINAL:</b>	180	\$1,008,407.50
<b>FED. AID #:</b>		<b>NTP:</b>	11/20/2016	<b>CURRENT:</b>	207	\$1,008,407.50
<b>FUND TYPE</b>		<b>TIME BEGAN:</b>	12/4/2016	<b>ELAPSED:</b>	169	\$1,010,454.25
<b>DBE Achieved</b>	0%	<b>WORK BEGAN:</b>	2/13/2017	<b>% ORIGINAL:</b>	93.89%	100.20%
<b>Current CFPR:</b>	96	<b>EST. COMPLETION:</b>	6/20/2017	<b>% TO DATE:</b>	81.64%	100.20%
				<b>LIQ. DAMAGES:</b>		
<b>Project Complete</b>						
CONTACT		PHONE			EMAIL	
<b>PROJECT ADMINISTRATOR</b>	Rick Coe	C: 386.527.3831 O: 386.740.3490			<a href="mailto:frederick.coe@dot.state.fl.us">frederick.coe@dot.state.fl.us</a>	
<b>CONTRACT SUPPORT SPECIALIST</b>	Gigi Morgan	O: 386.740.3503			<a href="mailto:geralynn.morgan@dot.state.fl.us">geralynn.morgan@dot.state.fl.us</a>	
<b>CONTRACTOR'S PROJECT MANAGER:</b>	Louis Woska	C: 386.479.8318			<a href="mailto:l.woska@shenandoahconstruction.com">l.woska@shenandoahconstruction.com</a>	
<b>CONTRACTOR'S SUPERINTENDENT:</b>	Garrett Kulp	C: 772-834-1455			<a href="mailto:g.kulp@shenandoahconstruction.com">g.kulp@shenandoahconstruction.com</a>	
<b>CONSTRUCTION ENGINEER</b>	Paul Wabi, P.E.	C: 386.279.5504 O: 386.740.3594			<a href="mailto:paul.wabi@dot.state.fl.us">paul.wabi@dot.state.fl.us</a>	
<b>SENIOR ROADWAY INSPECTOR:</b>	Chris Soto	C: 863-440-3207			<a href="mailto:CSoto@jmt.com">CSoto@jmt.com</a>	
<b>SENIOR BRIDGE INSPECTOR (if applicable):</b>						
<b>MAINTENANCE CONTACT:</b>	Charles Woods	O: 386.740.3451 C: 386.847.3700			<a href="mailto:charles.woods@dot.state.fl.us">charles.woods@dot.state.fl.us</a>	
<b>24 HR CONTRACTOR EMERGENCY CONTACT:</b>	Louis Woska	C: 386.479.8318			<a href="mailto:l.woska@shenandoahconstruction.com">l.woska@shenandoahconstruction.com</a>	
<b>ALT. 24 HR CONTRACTOR EMERGENCY CONTACT:</b>	Clint McKee	C: 904.485.0158			<a href="mailto:clint.evanscontracting@gmail.com">clint.evanscontracting@gmail.com</a>	
<b>MEETING SCHEDULE:</b> Wednesdays as needed on site						

VOLUSIA						
SR 600/US 92 Pipe Lining and Repair						
<b>FIN #</b>	427986-1-72-12					
<b>CONTRACT #</b>	E5T89					
Maintenance Pay Item						
<b>PROJECT DESCRIPTION:</b> Desilt, video and line drainage pipes, repair concrete inlet caps, between Nova Road and SR A1A.						
					TIME	COST
<b>CONTRACTOR:</b>	Evans Contracting Services Inc.	<b>LET DATE:</b>	9/07/2016	<b>ORIGINAL:</b>	180	\$1,077,875.00
<b>FED. AID #:</b>		<b>NTP:</b>	11/06/2016	<b>CURRENT:</b>	241	\$1,077,875.00
<b>FUND TYPE</b>		<b>TIME BEGAN:</b>	11/20/2016	<b>ELAPSED:</b>	239	\$992,936.10
<b>DBE Achieved</b>	0%	<b>WORK BEGAN:</b>	11/21/2016	<b>% ORIGINAL:</b>	132.78%	92.12%
<b>Current CFPR:</b>	96	<b>EST. COMPLETION:</b>	7/17/2017	<b>% TO DATE:</b>	99.17%	92.12%
				<b>LIQ. DAMAGES:</b>		
<b>Project Complete</b>						
CONTACT		PHONE			EMAIL	
<b>PROJECT ADMINISTRATOR</b>	Rick Coe	C: 386.527.3831 O: 386.740.3490			<a href="mailto:frederick.coe@dot.state.fl.us">frederick.coe@dot.state.fl.us</a>	
<b>CONTRACT SUPPORT SPECIALIST</b>	Denise Druding	O: 386.740.3430			<a href="mailto:denise.druding@dot.state.fl.us">denise.druding@dot.state.fl.us</a>	
<b>CONTRACTOR'S PROJECT MANAGER:</b>	Clint McKee	C: 904.485.0158			<a href="mailto:clint.evanscontracting@gmail.com">clint.evanscontracting@gmail.com</a>	
<b>CONTRACTOR'S SUPERINTENDENT:</b>	Sylvan Taylor	C: 904.353.2486				
<b>CONSTRUCTION ENGINEER</b>	Paul Wabi, P.E.	C: 386.279.5504 O: 386.740.3594			<a href="mailto:paul.wabi@dot.state.fl.us">paul.wabi@dot.state.fl.us</a>	
<b>SENIOR ROADWAY INSPECTOR:</b>	Alan Forget	C: 321.377.5848			<a href="mailto:aforget@mehtaeng.com">aforget@mehtaeng.com</a>	
<b>SENIOR BRIDGE INSPECTOR (if applicable):</b>						
<b>MAINTENANCE CONTACT:</b>	Charles Woods	O: 386.740.3451 C: 386.847.3700			<a href="mailto:charles.woods@dot.state.fl.us">charles.woods@dot.state.fl.us</a>	
<b>24 HR CONTRACTOR EMERGENCY CONTACT:</b>	Clint McKee	C: 904.485.0158			<a href="mailto:clint.evanscontracting@gmail.com">clint.evanscontracting@gmail.com</a>	
<b>ALT. 24 HR CONTRACTOR EMERGENCY CONTACT:</b>	Brian Frey	C: 904.203.3147				
<b>MEETING SCHEDULE:</b> Wednesdays as needed on site						



Outside Consultant
In-House Construction
Maintenance

# Project Status Report as of July 21, 2017

## LANDSCAPE PROJECTS CURRENTLY IN ESTABLISHMENT PERIOD

### VOLUSIA

#### I-4 / Saxon Boulevard Interchange Landscaping

<b>FIN #</b>	435469-2-52-01	Contract Days: 951	Days Elapsed: 328
<b>CONTRACT #</b>	E5Y26	Present Amount \$827,000	Paid to Date: \$653,600.00

### VOLUSIA

#### I-4 / SR 44 Interchange Landscaping

<b>FIN #</b>	435469-3-52-01	Contract Days: 907	Days Elapsed: 337
<b>CONTRACT #</b>	E5Y19	Present Amount \$798,477.26	Paid to Date: \$645,511.78

### VOLUSIA

#### I-95/US 1 Interchange Landscaping

<b>FIN #</b>	435469-1-52-01	Contract Days: 876	Days Elapsed: 638
<b>CONTRACT #</b>	E5W92	Present Amount \$907,950.50	Paid to Date: \$828,671.54



Outside Consultant
In-House Construction
Maintenance



## *Florida Department of Transportation*

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### **Volusia/Flagler County Project Status Update as of July 25, 2017**

The following is a brief status update on major FDOT road construction projects in Volusia and Flagler counties as of the July cutoff. The next cutoff date is August 20, 2017. Information is also available on [www.cflroads.com](http://www.cflroads.com).

#### **Interstate Projects**

- **242715-2-52-01 -- I-95 Widening, I-4, US 92 System to System Interchange**
  - Contract: E5W26
  - Work Began: November 2014
  - Estimated Completion: Summer 2018
  - Demolition of old Spruce Creek and SR 421 overpass bridges complete
  - Expect construction to be complete on project south of I-4 within next few months
  - Focus next six months is to complete the I-4/I-95 interchange and the U.S. 92 interchange.

#### **Other Current Projects:**

- **430678-1-52-01 – Resurfacing US 1 from South Street in Oak Hill to Magnolia Ave/Shangri-La Circle in Edgewater**
  - Contract: T5563
  - Work Began: August 2016
  - Estimated Completion: Early 2018
  - Contract Amount: \$10,074,300
  - New sidewalk and drainage work nearly complete
  - Paving on mainline continuing
  
- **436937-1-52-01 -- SR 40 (Granada Boulevard) Bridge Pier Repair – Bridge No. 790132 over the Halifax River.**
  - Contract: E5Y33
  - Work Began: March 27, 2017
  - Estimated Completion: Early 2018
  - Contract Amount: \$1,750,000
  - Contractor: CMA Corporation

- Cofferdam construction started in July

## **New Projects**

- **434847-1-72-01 – Inside Paved Shoulders Various Locations in Volusia County**
  - Contract: E5T26
  - Work Began: May 30, 2017
  - Estimated Completion: Early 2018
  - Contract Amount: \$1,059,574.24
  - Contractor: Rogar Management & Consulting
  - Work includes construction paved 2-foot-wide inside shoulders along medians in the following locations:
    - SR 5/US 1 from Industrial Park drive to north of Harbor Drive in New Smyrna Beach
    - SR 472 from US 17/92 to west of the I-4 interchange
    - SR 600/US 17/92 from west of New York Avenue to west of Firehouse Road in Orange City
    - SR 15/US 17 from Glenwood Road to west of East Davis Street between DeLand and DeLeon Springs – *In Progress*
    - SR 40 from east of Pinto Lane to west of Indian Springs Drive near Ormond Beach – *In Progress*
- **432438-3-52-01 – SR 5A Resurfacing from SR 400 to U.S. 92**
  - Contract: E5Y92
  - Work to Begin: August 2, 2017
  - Estimated Completion: Early 2018
  - Contract Amount: \$2,098,740.00
  - Contractor: P&S Paving
  - Work includes milling and resurfacing all lanes, sidewalk repairs, curb ramp improvements and pedestrian safety upgrades.
- **437447-1-52-01 – Bridge Deck Repairs, SR 44/North Causeway**
  - Contract: E5Y56
  - Work to Begin: July 29, 2017
  - Estimated Completion: Spring 2018
  - Contract Amount: \$1,274,655.31
  - Contractor: M&J Construction Company of Pinellas County Inc.
  - Work includes bridge deck repairs on bridges 790149 and 790150 over the canals at the western end of the North Causeway