

The background of the slide is a light gray gradient with several realistic water droplets of various sizes scattered across it. The droplets have highlights and shadows, giving them a three-dimensional appearance.

ASHE GOLD COAST MEETING


STACY L. MILLER, P.E.

DIRECTOR OF TRANSPORTATION DEVELOPMENT

DISTRICT FOUR



AGENDA

- BACKGROUND
 - FOCUS AREAS
 - UPCOMING WORK
- 

FOCUS AREAS

- QUALITY SUBMITTALS
- QUALITY, TIMELY SUBMITTALS
- QUALITY, TIMELY, COMPLETE SUBMITTALS
- QUALITY, TIMELY, COMPLETE, LIMITED PLAN NOTED SUBMITTALS
- QUALITY, TIMELY, COMPLETE, LIMITED PLAN NOTED, ACCURATELY ESTIMATED SUBMITTALS

.....YOU'RE GETTING THE PICTURE.....

PASS



Project Audit Submittal System (P.A.S.S.)

Layout Revised: 06/24/2015 Questions Revised: 03/30/2015

Financial Project ID:

FDOT Project Manager:

Letting Date:

Consultant Company:

Legend: (Production Complete Satisfaction) A perfect submittal will have a total score of ZERO.
NA: Not Applicable, DS: Dis-Satisfied, S: Satisfied

Total Points: 0

NA	DS	S		1.0 Contract File & Other Production Documents	Maria (Points 0-8)	Points: 0
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	1.01	Correct Financial Project ID on all applicable contract file documents. (i.e. Contract File, R/W cert, MOA, Utility Work Schedules, etc.)		
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	1.02	Preliminary Engineering Certification properly completed. (i.e. Phase 32 federal aid number correctly used)		
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	1.03	Utility Certification - Utility work schedules, & non-conflict letters are consistent. (i.e. Include federal aid number on documents appropriately.)		
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	1.04	Status of Environmental Certification completed correctly (i.e. 1. Ensure proposal/contract ID is present and correct. 2. Re-evaluation date is within the last year.)		
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	1.05	Permit Transmittal Memo completed correctly. (i.e. Ensure federal aid number is correctly included.)		
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	1.06	Most recent Construction Time Estimate memo included.		
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	1.07	Proposal/Contract ID is included on all applicable documents (i.e. Contract file index, status of Env. Cert., Preliminary Eng. Cert.)		
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	1.08	Federal funds number is included on all applicable documents. (i.e. CAP, JPA, MOA, Permits, PTM, R/W Cert, Utility work schedules and certifications, Env. Cert., Prelim. Eng. Cert., etc.)		
Comments: <input type="text"/>						

FOCUS AREAS

- M/TPO COORDINATION
 - LOCAL INITIATIVES PROGRAMS IN BROWARD AND PALM BEACH (OFF SYSTEM)
 - BICYCLE AND PEDESTRIAN PROJECTS (OFF SYSTEM)
 - ROADWAY NETWORK IN TREASURE COAST (OFF SYSTEM)
- SWAT
- VALUE ENGINEERING PROCESSES
 - PD&E
 - R/W
- TSM&O
- SAFETY

UPCOMING WORK (THE BIG STUFF)

- FY 17
 - US-1 FROM CR A1A TO BEACH RD. FINAL DESIGN
 - I-95 FROM PB/MARTIN COUNTY LINE TO INDIAN RIVER/BREVARD COUNTY LINE MASTER PLAN
 - I-95 FROM HOLLYWOOD BLVD. TO HALLANDALE BEACH BLVD. PD&E
 - I-95 @ COPANS FINAL DESIGN
 - MIDWAY RD FROM GLADES CUTOFF TO SELVITZ RD FINAL DESIGN
 - I-95 @ ATLANTIC BLVD. FINAL DESIGN
 - US-1 FROM 53RD ST TO CR 510 FINAL DESIGN
 - SR 806/ATLANTIC AVE FROM SR 7 TO LYONS FINAL DESIGN
 - I-95 CORRIDOR DESIGN CONSULTANT FINAL DESIGN
 - BROWARD COUNTYWIDE MOBILITY HUBS FINAL DESIGN
 - I-95 @ SAMPLE RD. FINAL DESIGN
 - SR 714/MARTIN HWY FROM CITRUS BLVD. TO SW MARTIN DOWNS BLVD. PD&E
 - US-1 FROM COUNTY LINE TO SR 842/BROWARD BLVD. FINAL DESIGN

UPCOMING WORK (THE BIG STUFF)

- FY 18
 - I-95 FROM SW 10TH ST TO HILLSBORO BLVD. FINAL DESIGN
 - SR 7 TRANSIT CORRIDOR FINAL DESIGN
 - SR 838/SUNRISE BLVD. FROM SAWGRASS TO SR A1A FINAL DESIGN
- FY 19
 - SHERIDAN ST FROM SW 148TH AVE TO DOUGLAS RD. PD&E
 - CR 510 FROM CR 512 TO 66TH AVE FINAL DESIGN
 - CORAL RIDGE DRIVE FROM SOUTHGATE BLVD. TO HOLMBERG RD. FINAL DESIGN
 - I-95 @ 10TH AVE NORTH PD&E
 - PEMBROKE RD. FROM DOUGLAS TO UNIVERSITY DR PD&E
 - I-95 @ WOOLBRIGHT RD PD&E

UPCOMING WORK (THE BIG STUFF)

- FY 20
 - I-95 @ SUNRISE BLVD. FINAL DESIGN
 - I-95 @ GATEWAY BLVD. FINAL DESIGN
 - I-95 FROM COUNTY LINE TO BROWARD BLVD. MASTER PLAN/PD&E
 - SR 834/SAMPLE RD. FROM SR 817 TO SR 811 FINAL DESIGN