

Cycle 1 Rank	City	Project ID	Project Name	City Staff Name	City Staff Title	Please provide a status update for the above referenced project.	Has Planning and Public Outreach been completed for the project? If no, please explain why.	Has the city identified a construction project manager for the project? If no, please explain why.	Has Engineering / Design Plans advanced enough for construction to begin within 90 days from the date of funding for construction phase (potentially in May 2020)? If no, please explain why.	Has Engineering / Design Plans advanced enough that the city can put the project out to bid within 30 to 60 days from the date of funding for construction phase (potentially in May 2020)? If no, please explain why.	Has Engineering / design plans advanced enough that no foreseeable permitting issues could be identified and that existing conditions would not negatively impact the project (e.g. existing users of the facility (such as Broward County Transit), utilities, etc. would not be impacted by the project)? If no, please explain why.	County's Question (BCTED)	Updated Documents Y/N
1	Wilton Manors	WILT-006	Roadway Median Landscape Improvements	Todd DeJesus	Capital Projects and Grants Manager	Project design is complete and ready for bid.	Yes – extensive outreach has occurred over the last couple of years.	Through an existing approved agreement, Chen Moore will handle all construction management.	Yes.	Yes.	Yes.	NA	Yes.
2	Sunrise	SUNR-025.1	Various Drainage Improvements	Sean Dinneen	Deputy Utilities Director	The City's consultant is continuing to work through the design and permitting phase of the project. The project is still on track following the project schedule provided in January 2020 (see attached).	Since this project is a replacement of an existing Stormwater Pump Station, the City does not hold public meetings as part of the capital improvement process. However, due to the location of the Stormwater Pump Station several onsite meetings have occurred with adjacent property owners in which preliminary plans were shared, construction phasing was discussed, and contact information was provided.	Guarionex de los Santos is the assigned Project Manager for this project.	Based upon the current construction document package status the City expects construction to begin in late Fall of 2020. The project is still on track following the project schedule provided in January 2020 (see attached).	Based upon the current construction document package status the City expects bidding to occur in early Fall of 2020. The project is still on track following the project schedule provided in January 2020 (see attached).	The construction documents are currently being finalized, including obtaining applicable agency approvals (i.e. South Florida Water Management District, Broward County – Surface Water, City of Sunrise – Community Development Engineering and Building...). At this time there are no known issues that would negatively impact the project.	NA	Yes.
3	Pompano Beach	POMP-004	Bay Drive Neighborhood Stormwater Improvements Project	Tammy Good	CIP Manager	Design is approximately 90% complete. City redlined plans and submitted back to engineer for revisions.	Yes, there have been multiple public meetings educating the area residents. Additional public meetings will be conducted to inform residents of project progress and approaching milestones.	Yes. Experienced city staff and the design engineer will act as the owner (city) representative and manage the construction progress.	90 days from May 2020 is highly probable	Yes, we anticipate advertising for bidding mid May.	Yes, we have met with all regulatory agencies having jurisdiction of permit mandates and see no issues procuring applicable permits.	Please clarify why the submittal plan set is labeled "Preliminary Plan Not for Construction"? Are the final plans being developed now? Yes, the final plans are being developed at this time. We are at 90% complete with design. This was an actual redline comment from city staff during review, engineer of record to revise.	No
4	North Lauderdale	NLAU-007.1	Neighborhood Traffic Calming Program (Kimberly Blvd. East)	Tammy Reed-Holguin	Community Development Director	The engineering drawings for the project have been completed. They have been transmitted to Broward County Traffic Engineering, Broward County Transit and South Florida Water Management District. Pending any comments received from these agencies and any changes necessitated by their review, the plans are ready for the bidding process.	extension of the Kimberly Boulevard project to include the east end during his annual Community Forum on February 20, 2019. The steering committee that was created in 2018 continued their work to assist in the design of this project and to insure that the project addressed the concerns and needs of the residents who live and commute along the boulevard. Vice-Mayor Wood headed the steering committee and the Public Works Director served as the professional advisor and staff liaison. The committee met on regular basis over a period of 24 months. Based on their input to the professional engineers the design was modified to include additional safety features and aesthetics. A presentation of the final design was made to all residents in attendance at second Community Forum held by Vice-Mayor Wood on June 19, 2019. The project was also discussed at numerous City Commission meetings. Residents made presentations regarding their	Sam May, Public Works Director in conjunction with Doug Taylor, P.E. from Craven, Thompson & Associates	Yes, the plans are substantially 100% complete barring any modifications required by reviewing agencies.	Yes, the ITB is being drafted with the intent to put out to bid by mid-May. The bids will be due back to the City by mid-June. The recommendation of lowest, most responsive, most qualified bidder is scheduled to be presented to City Commission at their second meeting in June (June 30, 2020). The Notice to Proceed will be issued after the contract is signed, anticipating no later than July 2020.	The engineering/design plans have advanced enough that we do not anticipate permitting issues or existing conditions that would negatively impact the project. The final plans have been submitted to the South Florida Water Management District, Broward County Transit and Broward County Traffic Engineering. We expect to hear from these agencies within 2 weeks. No comments are expected from SFWMD, only a notice to proceed.	Please clarify why the plan set we received is labeled "Preliminary Design 08/06/2019." Are final plans being developed now? The final plans were hand-delivered during our one-on-one February 19, 2020 meeting to discuss the ranking of our projects. If needed, we can forward a duplicate set.	Yes, awaiting response.
5	Weston	WEST-224	Intersection Improvements Royal Palm Blvd. and Weston Rd.	Karl C. Thompson, P.E.	Assistant City Manager	Awaiting funding approval from Broward County.	Yes.	Yes, Reddy Chitepu, P.E., Public Works Director, City of Weston.	Yes.	Yes.	Yes.	Have either a tree removal permit or pavement and marking approval been obtained? Yes	No.
6	West Park	WPRK-004	SW 25 Street Complete Street Improvement	Ajibola Balogun	City Manager	Permitting & Bid Phase	Yes.	Yes, we have identified our City's Construction Manager. Immediately upon funding allocation/approval, our consulting CEI will be considered by our commission.	Yes.	Yes.	Yes.	NA	No.

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7	Coral Springs	CORA-115.1	Emergency Traffic Signals	Paul Carpenter	Transportation Planner	Plans are approved by Broward County Traffic Engineering Division	a. No, public involvement is required at this time. The project has no controversial activities and no traffic patterns are changed as part of the project. Once the project is scheduled for construction, the City will notify the Community about the starting time and duration of the construction period.	Yes, Glen Gordon, will be assigned as project manager to manage the project construction phase.	Yes, plans are approved by Broward County Traffic Engineering Division	Yes.	No foreseeable permitting issues could be identified that would negatively impact the project.	Sheet T-7 states "Core Boring Information Pending." Any other information indicating structural design has not been initiated, please explain. All design activities are completed. Multiple components including drill shaft foundation, electrical design, signal pull boxes, pavement and marking plans, and restoration are not included in the submitted plan set. Are these plans in the process of being designed? Plans are completed and approved by Broward County Traffic Engineering Division.	Yes.
8	Dania Beach	DANI-019	Stormwater Improvements	Colin Donnelly	CIP and Grants Administrator	Project is currently in the permitting phase. Once all permits have been obtained, 100% design plans will be submitted to the City and project can begin bidding.	City code requires that the City Commission authorize bidding for capital projects. For contracts greater than \$1 million that the City Commission approve by ordinance prior to awarding the contract. These requirements will not delay the project schedule.	The project manager will likely be the firm Chen Moore and Associates, the project designers.	Project is currently in the permitting phase. Once all permits have been obtained, 100% design plans will be submitted to the City, tentatively June 2020. Bidding can begin in June, typically takes 90 days to bid before construction can begin.	Project still in permitting phase, 100% design plans scheduled for June 2020, bidding to begin in June 2020.	Project still in permitting phase, we do not foresee any permitting issues with the design.	Plan set submitted is labeled "90% Submittal." Are final plans being developed? Project is still in permitting phase, 100% plans will be developed once all permits obtained.	No.
9	Davie	DAVI-003	Davie Rd Improvements Phase 3	Jonathan Vogt	Town Engineer	Project Engineering / Design Plans and Specifications have reached 90% Completion Stage, and Plans are being submitted April 16, 2020 to Broward County Highway Construction and Engineering for Permit Review and Approval. Updated Plans, Specifications and Cost Estimates are attached for Surtax Committee.	Yes.	Jonathan Vogt, Town Engineer	Project Schedule: County Permitting: April 16 to July 1, 2020 Send finalized Proposed Solicitation Package to County: July 1, 2020 Solicitation Period: August 1 to August 31, 2020 Contract Award: September 16, 2020 Anticipated Contract Completion: December 15, 2021	See Project Schedule above. Project is going through permit review.	Yes.	Please advise if you have acquired or are in the process of acquiring any of the following: a. Permit approval and maintenance from Broward County. Pre-Permit meeting and review with County Administration was held. Project Permit Submittal will occur April 16, 2020. b. Pavement and Marking Plan approval from Broward County Traffic Engineering Division; BCTE Reviewed once, 2nd submittal will occur April 16, 2020 c. Tree removal permit; Permit submittal will occur April 16, 2020 d. Drainage permit; SFWM and CBWCD Pre-Application Meeting was held and a Permit Modification is all that is required.	Yes.
10	Lauderdale Lakes	LLAK-003	Citywide Community Gateway System	Ronald Desbrunes, P.E.	Public Works Director	Design for the project is completed and ready for construction	Design and location of the Community Gateway system was discussed and approved at various City Commission workshops which was open to the public. Further public outreach will be conducted prior to construction.	Yes. The City Engineer, Mr. Maqsood Nasir, P.E. is the construction project manager for the project	If funding were to be awarded May of 2020 it is unlikely that construction would begin in 90 days. The County and MPO has not provided clear direction as to when the funding will be available and therefore the City has not prepared a bid package for this project. Once clear direction on if and when funding will be available the City will make all efforts to expedite the letting and subsequent construction of the project. The City still feels confident that construction will and can begin in 2020 if funding is in place in the near future.	Yes. The City still needs to obtain design per	As stated above the City has not begun permitting but will be doing so in the next week or so, with that said the City cannot speak to unforeseeable conditions that may arise during permitting. We do not anticipate any issues that should have a major impact on the timing of implementing the project.	No landscaping or irrigation plans were submitted, yet the cost estimate calls for landscaping and irrigation. Are these plans being developed? The Landscaping and irrigation plans are being developed in-house by the City Engineer. They will be forward to your office within a week.	Yes
11	Tamarac	TAMA-018	Electric Vehicle Charging Stations	John E. Doherty, P.E.	Assistant Director of Public Services/Capital Projects Manager	City staff is currently preparing a design/build bid package for bidding this project through the City's competitive bidding process.	Planning for this project is complete. Public outreach/notification will take place prior to construction.	The Project Manager for this project will be Ron Stein, Senior Project Manager, City of Tamarac.	This is a design/build project that was scheduled to go out for bid in April 2020, however, due to staffing issues associated with COVID-19, this project will now go out for bid in May 2020, with construction scheduled to begin in late June/Early July 2020.	This project will be ready to go out to bid within 30 to 60 days.	The location and placement of the vehicle charging stations has been selected by City staff with no anticipated permitting issues.	Are design plans currently being developed? Vehicle charging station units, location and proposed placement has been determined. Formal design plans will be developed by the selected contractor and used for permitting this project through the City's Building Department.	No.

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12	Cooper City	COOP-036	Wayfinding Signs	Denise Yoezle	Public Works Director	NA	No, delays related to COVID-19	Yes, Tim Fleming, Operations Supervisor.	Yes.	Yes.	Yes.	What type of information is intended to be displayed on the wayfinding signs? Directions to city facilities. Are there 9 or 10 signs to be replaced? The overview sheet says 10 and the cost estimate includes 9. There are 9 signs.	No.
13	Hallandale Beach	HALL-026	City-wide Bus Stops Digital Signage	Igor Colmenares	Mobility & Transportation Planner	Project is in the final design phase.	No, it will be planned to be executed at the end of the COVID-19 Emergency situation. In the meantime, we are planning to present this project as an informational item at the City Commission, second to propose a Public Service Announcement for this project, and third to prepare Informative Posters and video presentations to be published on Hallandale Beach Web Page.	Yes, there will a project manager from the Engineering Division.	Yes	Yes	No, we do not foresee any negative impacts with the implementation of the project. We have considered Broward County Transit Bus Stop and Sign Standards at the RFP, as well we will be requiring a solar energy system to provide energy to technological components. This project may have a direct impact in passenger ridership along the city, because the system will integrate in our bus stop information from HB minibus routes with information of BC Transit routes, so passenger may plan their trips	Are design plans or specifications being developed? We have a Draft RFP document being reviewed at this time the contains the scope, the scheduling, and technical specifications. We have organized a complete photographic archive, and also have the GIS location of all our 117 bus shelters and bus stops. That will help selecting the best 25 complete ADA compliant bus stops to install the digital signage system. Is there any information on how these signs would access BCT or City systems for bus travel data? It has been requested at RFP's accordingly to BCT	No
14	Deerfield Beach	DEER-003	Citywide Pedestrian Street Lighting Improvements	Priscilla Cygielnik, P.E.,	Assistant Director for Engineering and Operations	Construction documents are complete, the plans are currently under review by FP&L to confirm the service point locations.	Planning is complete. Public Outreach will be forthcoming during District scheduled virtual meetings and as part of the Commission Meeting for project award.	The City's project inspector, John Melton, will be the main point of contact for construction management. I, Priscilla Cygielnik, will be the listed construction project manager for the project.	Yes, the plans are advance to begin construction immediately, however, procurement is typically a 120 day process from bid preparation, advertisement, award and contract negotiation. This procurement time may be longer dependent on County requirements for bid review.	Yes, we can bid within 60 days if the County review does not add significant time to the typical bid timeline.	Yes, all work is proposed in city public rights of way and there are no foreseeable permit issues.	Project schedule indicates that design was completed at the end of March. Has the design been completed on schedule? Yes, the design plans are complete.	Yes
15	Southwest Ranches	SWRA-032	Drainage Project: SW 50th Street and SW 182 nd Avenue Drainage	Emily Aceti / Rod Ley	Community Services Manager / Public Works Director	This project has been surveyed, designed and permitted.	Yes. The project has been discussed at several public Drainage and Infrastructure Advisory Board meetings. The Town set up a public meeting to discuss the project and staff has also met individually with some of the impacted homeowners. Before commencement, the Town will also send out a mailer to the adjacent homeowners advising them of when construction will begin.	Yes. Rod Ley will be the Project Manager.	Plans are complete and permits have been obtained.	Plans are complete and permits have been obtained. Bid documents are being prepared for Broward County review and approval.	All required permits have been obtained.	Has a drainage permit been obtained? The South Broward Drainage District permit has been obtained.	No.
16	Oakland Park	OAKL-099	Landscape Improvement (Oakland Park Blvd West)	Brynt Johnson	Assistant Director of Engineering and Building Services	The project plans have been completed. As this is a State road, all FDOT plan review comments have been addressed and the City is waiting on construction and maintenance agreements from FDOT for execution.	The project has been listed in the City's capital plan for a few years and that document is available to the public as well as discussed at annual budget meetings. Additionally, letters of support from various businesses located along Oakland Park Blvd. have been gathered and can be provided upon request.	Andre Eugent is the City's Project Manager.	Design plans have been completed and approved by FDOT.	The project requires that an agreement be executed with FDOT for construction and maintenance. The City is awaiting the draft agreement from FDOT for signatures from the City and once FDOT executes the agreement the City will be prepared to bid the project.	FDOT is the only required permit. That status has been provided.	Was this landscape project related or associated with any other transportation / mobility improvements? No	No.
17	Hollywood	HOLL-064	Industrial Park and Corridor Improvements	Raul Wainer	Public Works Engineer	90% Plans	Yes. The City distributes project pamphlets to the area residents prior to beginning projects	Yes.	Yes.	Yes.	Yes.	The submitted plans did not include profiles, section, details or information on existing utilities. Please explain why or provide additional plans with the above information. This project includes the installation of a new sanitary sewer system that will be funded through the City's Enterprise Fund. The profiles are being provided with the sanitary sewer plans that should be ready in 30 days.	No

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18	Pembroke Park	PPRK-002	S.W. 25th St. Stormwater Impr. (Ph II)	Myriam Jacques	Public Services Assistant Director	Have basic design of entire project to obtain permitting for construction of part of the project from SW 25th Street to Park Road. However, the permit has expired as a result of the project being put on hold. Need to re-apply.	Yes, original project under the CDBG has Public Outreach, but the project got deferred since the funding was not sufficient. Town applied for funding both through Surtax and HMGP. Both sources indicate possible funding. HMGP has indicated a 75% grant funding agreement is being drafted, Town to provide the 25% match. Broward County Surtax has also indicated possible funding. The finalization of engineering tasks for the project are pending, since the rules and guidelines for either funding source are unknown and may be different. Engineering will be based on the funding source.	Yes	Most likely final engineering design and permitting would be underway.	Not sure, but may be within 90 days.	Permitting was at one time held for the gravity line (25th Street line). These permits were based on the entire project scope of work, but were only issued for the phase proposed construction. Permitting should not be an issue, and can be done before construction.	The submitted Cost Estimate includes \$182,750 for "Engineering Design" and "Environmental Services". Please explain why these costs would be part of the Construction Phase funding. Final engineering design is not yet completed. Town has construction drawings for the 25th Street line, and preliminary drawings showing flows along with the flow study.	No.
19	West Park	WPRK-007	SW 57 Ave & SW 20 Street Traffic Calming Improvement	Ajibola Balogun	City Manager	Completed Bid Phase and ready to start construction as soon as funding is allocated/approved.	Yes.	Yes, we have identified both our City's Construction Manager and selected/approved our consulting CEI already.	Yes.	We have completed our Bid Phase.	Yes.	Has the City of West Park contacted or coordinated with Broward County Traffic Engineering Division for Paving and Marking Plans Approval? Yes	No.
20	Fort Lauderdale	FORT-122	NW 15TH AVENUE MOBILITY IMPROVEMENTS	Karen Warfel	Transportation Planning Program Manager	The plans are moving on schedule as submitted in January. The 30% plans and cost estimates were submitted at the last round of Surtax Updates. The 60% designs are due April 30th. Final details are being worked through including connections to Mills Pond Park and drainage structure elevations. Final documents are due to be submitted July 2020 as originally shared.	Several public outreach meetings were held in the planning stage with the neighborhood and homeowners association to create the scope for the project. That outreach was used to direct the design process. There were public outreach meetings scheduled for April 2 nd and April 6 th to present the 30% design plans however those were canceled due to the stay at home order. Accommodations will be made to have public engagement in May with the 60% plans to allow community engagement in design details and overall review of the plans. The concern is that the residents are older and the feasibility of virtual meetings may not be likely. The president does not have email. So we would not be able to send her digital files to review. Staff plans to work with the president and the Commissioner to identify how best to allow for community engagement in these times with this neighborhood to move the project forward.	Yes. Louis Lafaurie, with the City's Public Works Department.	No. The project is close however with bidding time to be published, reviewed, contract negotiations and time to mobilize, construction would not begin by September 1 st . Also of concern is that the city is currently not moving anything through procurement due to open meeting requirements and the restrictions on those activities currently. At this point it is unclear as to when these actions will move forward.	Yes. The project will meet this schedule. Bid documents will be out for solicitation within 90 days from County Commission approval of funding.	Yes	Submitted plans are labeled as 30% Schematic Plans, Not for Construction. Does the City have updated Plans for Construction Phase? The next submittal date for the 60% plans is April 30, 2020. FORT-122 (\$2 million) and FORT-162 (\$996,668) are related projects. Can the City differentiate Costs between the two projects? Yes. These estimates were based on the cost estimate provided by the design consultant for the differentiated projects.	No
21	Tamarac	TAMA-003	Traffic Calming	Mustafa Albassam	City Engineer	The Project has been fully designed and ready to go out to bid.	Yes, City staff had held multiple meetings with the Homeowner associations and with the residents.	Yes, Chris Lyle is the City Construction Manager.	Yes, plans have been fully designed.	Yes, plans are fully designed and ready to put the project out to bid	We don't foresee or anticipate any permitting issues for this project.	The Cost Estimates submitted include \$53,000 for Engineering and Survey. Please explain why these costs would be part of the Construction Phase funding. Engineering and Survey was included on the submitted cost estimate as a general project cost. These costs were not intended for construction and can be removed from the construction phase.	No.
22	Wilton Manors	WILT-012	Complete Streets (NE 15 Ave & NE 24 St improvements)	Todd DeJesus	Capital Projects and Grants Manager	The design contract was approved by the City Commission. Design plans are underway and will be ready well before the Oversight Board meeting.	Yes. Public meetings have occurred, public input has been provided, and flyers have been sent to residents in the immediate area.	Yes, Todd DeJesus will be the City project manager. Chen Moore will handle CEI and post design services.	Yes.	Yes.	Yes.	Only several typical sections and a location map was provided. Does the City have other plans for Construction Phase? If yes, please provide them. If no, please explain. Plans are currently being finalized. They will be available by early May the latest.	No.

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23	Pompano Beach	POMP-006	KENDALL LAKE NEIGHBORHOOD STORMWATER IMPROVEMENTS PROJECT	Tammy Good	CIP Manager	Design is 100% complete. The City is currently reviewing final plans for quality assurance and will send back to engineer next week if revisions are necessary.	Yes, there has been one public meeting educating the area residents of this project. Additional public meetings will be conducted to inform residents of project progress and approaching milestones.	Yes. Experienced city staff and the design engineer will act as the owner (city) representative and manage the construction progress.	We anticipate advertising for construction within the next 30-45 days, which could potentially allow for construction to commence 45-60 days thereafter.	Yes, we anticipate advertising for bidding in May-June.	Yes, we have met with all regulatory agencies having jurisdiction of permit mandates and see no issues procuring applicable permits.	Design plans submitted is labeled as "95% Design". Does the City have updated plans? If yes, please provide them. If no, please explain why. The city received 100% plans/specs on March 21, 2020. We are currently reviewing them for QA/QC.	No
24	Hallandale Beach	HALL-005	City-Wide Bus Shelter Improvements	Igor Colmenares	Mobility & Transportation Planner	Project is in the design phase	No. We are planning to have Public Outreach performed at the end of the Emergency COVID-19 situation.	Yes, the city may contract a Project Manager from our eligibility list.	No, we need to hire a consulting engineering firm to complete the design at each bus stop. There are different project requirements for many bus stops depending on location and space availability.	No, we will have to structure in the next 60 days or after COVID-19 emergency ends, the service scope and schedule for the bus shelters that must be renewed or that require a complete design.	No, we have not completed the evaluation of bus shelters and stops due to Corona Virus Emergency Situation. We do complete a photographic file for each of the 117 bus stops within the city. Project required to hire a Consulting firm to complete design at each bus site, and to determine amount of works to be performed on each bus stop to intervened.	Submittal only included aerial map showing locations and dimensions of bus shelters. Does the City have any design plans for specific locations or typical shelter designs? If yes, please provide them. If no, please explain. As mention before we have completed a photographic archive for all bus stops, that will help determining works to be performed at each of the 117 bus stops. It possible that many bus stops will not require any intervention at all.	No
25	Davie	DAVI-001	College Ave Phase 2 Widening	Jonathan Vogt	Town Engineer	Construction and Engineering Inspection (CEI) Services and the Construction Plans and Specifications for the project have been completed, and all outside agency permit approvals have been obtained. Town Building and Engineering Permits will be processed upon Notice To Proceed being issued to selected Contractor. The Project Solicitation Documents have been prepared for both the CEI RFQ and the Construction project. We are awaiting the County Business Enterprise (CBE) final language to place in the solicitation and we are working with our legal and procurement offices to incorporate the County's Contract language requirements as established in the Interlocal Agreement (ILA). Once the standard ILA language and the CBE language is finalized the Town can submit the proposed solicitation to the County for	Yes	Abidemi Ajayi, Assistant Town Engineer	Yes. Final Construction Plans were submitted to County.	Yes, contingent on County approvals and ILA execution.	Yes	Has the Town coordinated with Broward County Traffic Engineering Division for Paving and Marking Plans approval? Yes.	No.
26	Hollywood	HOLL-035	Complete Streets - Hollywood Blvd	Luis Lopez	Assistant Director, Department of Design and Construction Management	Design Plans are completed, and City permit is ready to issue pending selection of contractor.	Yes, as this is the final phase (Landscaping and Irrigation) of a streetscape project, several public meetings have been held. A December 2019 meeting was held only on the landscaping design topic.	Yes, City Project Management staff from the new DCM dept will be Project Manager, with support from the Landscape Architect, Bermello Ajamil. We currently have a total of five engineers and three architects in the Dept. serving in varied Project Management roles.	Yes.	Yes.	Yes, the hardscape is all completed and would not change, do not foresee any issues regarding maintaining transit operations or utilities, sleeves for irrigation already installed.	What is the status of the Tree Removal Permit? Tree removal permit was issued about three years ago when removal of the original black olive trees was approved.	No.

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27	Lauderdale Lakes	LLAK-015	NW 36 Terrace Improvements	Ronald Desbrunes, P.E.	Public Works Director	The project is currently completing design and is estimated to be 85% complete. City's consultant to begin submitting for permitting on 4/20/2020	This project has been discussed in various City Commission workshop. Further public outreach will be conducted prior to construction.	Yes. The Project Manager for this project is Ronald Desbrunes, P.E.	If funding were to be awarded May of 2020 it is unlikely that construction would begin in 90 days. The County and MPO has not provided clear direction as to when the funding will be available and therefore the City has not prepared a bid package for this project. Once clear direction on if and when funding will be available the City will make all efforts to expedite the letting and subsequent construction of the project. The City still feels confident that construction will and can begin in 2020 if funding is in place in the near future.	During these unprecedented times it is difficult to provide a definitive answer to this. The City still needs to obtain design permits that can take up to 90 days during normal conditions. With permitting agencies not being at full capacity there is no guarantee on the turnaround time. As stated above the City still feels confident that construction will and can begin in 2020.	As stated above the City has not begun permitting but will be doing so in the next week or so, with that said the City cannot speak to unforeseeable conditions that may arise during permitting. With that said this project is all within City ROW and we do not anticipate any issues that should have a major impact on the timing of implementing the project.	The Plans submitted are dated October 2007. What level of effort is required by the City to finalize the Plans for Construction Phase? The City has already engaged a consultant to complete the design that was begun in 2007. The plans have already progressed to 85% completion and once permitting is completed the plans can be finalized and put out for bidding. The Cost Estimate includes \$100,000 for Exfiltration Trench. Does the City have Design Plans for the Exfiltration Trenches? If yes, please provide them. If no, please explain. When this project was originally contemplated and designed there was no flooding in the project area. Since then the City has identified some spot flooding issues that will be addressed as part of the final design. This was estimated to be via the \$100,000 of exfiltration trench. The project description by the City states the project includes bike lanes and lighting. Does the City have	Yes, awaiting response.
28	Weston	WEST-308	Indian Trace Elementary School Zone Improvements	Karl C. Thompson, P.E.	Assistant City Manager	Awaiting surtax funding approval from Broward County.	Yes.	Yes, the Project Manager for all phases is Jose Casio, Public Works Engineer, City of Weston.	Yes.	Yes.	Yes.	What is the status of the Tree Removal Permit? Review and ready for approval. What is the status of the Drainage Permit, if required? None needed.	No.
29	Wilton Manors	WILT-007.1	Parking Lot (Colohatchee)	Todd DeJesus	Capital Projects and Grants Manager	The project design contract was approved by the City Commission. Design plans are well underway and will be completed well before funding becomes available.	Yes. Neighbors have been notified, public comments have been provided, and an on-site sign exists referencing future development.	Yes. Todd DeJesus will be the City project manager. Chen Moore will handle CEI and post design services work.	Yes.	Yes.	Yes.	NA	No.
30	Weston	WEST-307.1	City-wide Wayfinding Signage Program	Karl C. Thompson, P.E.	Assistant City Manager	Awaiting surtax funding approval from Broward County.	Yes.	Steven Fabian, City of Weston – Public Works Department	Yes.	Yes.	Yes.	Does the City have Design Plans and locations for the signs? There is no information regarding the number of signs and unit costs. Please provide. Yes. Please access plans by clicking here. What information is intended to be displayed on the wayfinding sign? Bike routes, miles to city and county parks, amenities and facilities. Bicycle Counters The submittal includes a vendor cut sheet for an inductive loop bicycle counter. Does the City have design plans for the installation in the pavement or sidewalk for the counter? This bicycle counter is a turnkey (design and install task) and will be submitted as a shop drawing by the Contractor once funding is awarded and contractor begins.	Yes.
31	Tamarac	TAMA-014	Traffic Control Devices (Emergency Signal)	John E. Doherty, P.E.	Assistant Director of Public Services/Capital Projects Manager	This project is currently under design. The City's design consultant on this project is McMahon Transportation Engineers and Planners.	Planning for this project is complete. Public outreach/notification will take place prior to construction.	Yes, The Project Manager for this project will be Chris Lyle, Project Manager, City of Tamarac.	Yes, design plans have advanced enough for construction to begin within 90 days from the date of funding for construction phase (potentially in May 2020).	Yes, design plans have advanced enough that the city can put the project out to bid within 30 to 60 days from the date of funding for construction phase (potentially in May 2020).	Design plans are currently between the 30% & 50% submittal. At this stage there are no foreseeable permitting issues that could be identified and no existing conditions that would negatively impact the project.	The submittal includes only a location map. Does the City have Plans? If yes, please provide them. If no, please explain. Current plans and survey attached.	Yes.

Cycle 1 Rank	City	Project ID	Project Name	City Staff Name	City Staff Title	Please provide a status update for the above referenced project.	Has Planning and Public Outreach been completed for the project? If no, please explain why.	Has the city identified a construction project manager for the project? If no, please explain why.	Has Engineering / Design Plans advanced enough for construction to begin within 90 days from the date of funding for construction phase (potentially in May 2020)? If no, please explain why.	Has Engineering / Design Plans advanced enough that the city can put the project out to bid within 30 to 60 days from the date of funding for construction phase (potentially in May 2020)? If no, please explain why.	Has Engineering / design plans advanced enough that no foreseeable permitting issues could be identified and that existing conditions would not negatively impact the project (e.g. existing users of the facility (such as Broward County Transit), utilities, etc. would not be impacted by the project)? If no, please explain why.	County's Question (BCTED)	Updated Documents Y/N
32	Fort Lauderdale	FORT-162	Street Lighting: NW 15TH AVENUE	Karen Warfel	Transportation Planning Program Manager	The project is continuing to be designed. The project team is working with FPL and the City's lighting maintenance team on finalizing the details.	The details of possible lighting fixtures are being completed as part of the 60% submittal. Once options are finalized, then additional public outreach will occur to allow the residents the decision on lighting styles. Public Outreach was conducted during the concept development through a series of 3 meetings however the level of design details such as lighting were not discussed at that time. The president does not have an email and likely does not have the ability to use advanced web meeting options so her review is going to be challenging. We will work with the District Commissioner on outreach options in this time of safer at home orders.	The construction project manager will be Louis Lafaurie with the City's Public Works Department.		No. Construction bid documents will be ready in 90 days from May as originally shared in the timeline.	Yes. Bid documents will be out for solicitation within 90 days from County Commission approval of funding.	Submitted plans are labeled as 30% Schematic Plans, Not for Construction. Does the City have updated Plans for Construction Phase? The submittal date for the 60% plans is April 30th. FORT-122 (\$2 million) and FORT-162 (\$996,668) are related projects. Can the City differentiate Costs between the two projects? Yes. The lighting costs have been separated from the remaining costs.	No
33	Wilton Manors	WILT-013	Electronic Message Boards	Todd DeJesus	Capital Projects and Grants Manager	Design is complete. A bid package is complete.	Yes.	Todd DeJesus will be the City project manager. Avia Design Group will handle post design services per an existing approved contract.	Yes.	Yes.	Yes.	The submittal includes document with "Design Intent" and "Location Plan Draft - Not for Bidding". Does the City have any Plans for this project? If yes, please provide them. If no, please explain. Plans are 100% complete. A bid package is complete. Plans are provided.	Yes.