

Section J - Amendments

Phase	Fund Source	2017/18	2018/19	2019/20	2020/21	2021/22	Total
WONDERWOOD DR (SR16) AT GATELY OAKS - 2092208***							*Non-SIS*
INSPECT CONSTRUCTION PROJS.							Amendment No: 1 Length: .099
Responsible Agency: FDOT							Amendment Approval Date: 10/12/2017
CST	DIH	4,160	0	0	0	0	4,160
Total		4,160	0	0	0	0	4,160
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>4,160</i>
SR 10 (US 90) AT US 301 (SR 200) - 2093792***							*Non-SIS*
INSPECT CONSTRUCTION PROJS.							Amendment No: 2 Length: .100
Responsible Agency: FDOT							Amendment Approval Date: 10/12/2017
CST	DIH	450	0	0	0	0	450
Total		450	0	0	0	0	450
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>450</i>
SR 15 (US17/MAIN ST) FROM N OF PECAN PARK RD TO N OF NORTHSIDE RD - 2094117***							*Non-SIS*
INSPECT CONSTRUCTION PROJS.							Amendment No: 3 Length: .000
Responsible Agency: FDOT							Amendment Approval Date: 10/12/2017
PDE	DIH	4,001	0	0	0	0	4,001
Total		4,001	0	0	0	0	4,001
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>4,001</i>
I-95 (SR 9) AT SR 115 SOUTHSIDE BLVD - 2096221***							*Non-SIS*
MISCELLANEOUS STRUCTURE							Amendment No: 4 Length: .136
Responsible Agency: FDOT							Amendment Approval Date: 10/12/2017
PE	DIH	2,650	0	0	0	0	2,650
Total		2,650	0	0	0	0	2,650
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>2,650</i>

Phase	Fund Source	2017/18	2018/19	2019/20	2020/21	2021/22	Total
TIMUCUAN TRAIL AT FORT GEORGE ISLAND TRAIL HEAD - 4084943***							*Non-SIS*
BIKE PATH/TRAIL						Amendment No: 5	Length: .000
		Responsible Agency: FDOT				Amendment Approval Date: 10/12/2017	
PE	SA	730	0	0	0	0	730
ROW	TALU	374	0	0	0	0	374
PE	TALU	4,984	0	0	0	0	4,984
Total		6,088	0	0	0	0	6,088
<i>Prior Cost < 2017/18</i>		<i>339,743</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>345,831</i>

HOWELL DR/RIBAUT RIVER BRIDGE - 4152501***							*Non-SIS*
BRIDGE REPLACEMENT						Amendment No: 6	Length: .091
		Responsible Agency: FDOT				Amendment Approval Date: 10/12/2017	
ROW	ACBZ	124,179	0	0	0	0	124,179
CST	ACBZ	8,369,902	220,704	0	0	0	8,590,606
CST	DS	123	0	0	0	0	123
PE	BRTZ	2,973	0	0	0	0	2,973
PDE	BRTZ	24,525	0	0	0	0	24,525
RRU	ACBZ	273,885	0	0	0	0	273,885
Total		8,795,587	220,704	0	0	0	9,016,291
<i>Prior Cost < 2017/18</i>		<i>1,845,854</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>10,862,145</i>

SR 15 (US17/MAIN ST) FROM RICHARDSON RD TO SOUTEL DRIVE - 4234101***							*Non-SIS*
DRAINAGE IMPROVEMENTS						Amendment No: 7	Length: .446
		Responsible Agency: FDOT				Amendment Approval Date: 10/12/2017	
PE	DIH	3,763	0	0	0	0	3,763
Total		3,763	0	0	0	0	3,763
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>3,763</i>

Phase	Fund Source	2017/18	2018/19	2019/20	2020/21	2021/22	Total
SR116 (WONDERWOOD) FROM WOMPI DRIVE TO GATELY ROAD - 4287961***							*Non-SIS*
DRAINAGE IMPROVEMENTS		Responsible Agency: FDOT			Amendment No: 8 Length: 9.150		
					Amendment Approval Date: 10/12/2017		
PE	DIH	2,907	0	0	0	0	2,907
RRU	LF	50,990	0	0	0	0	50,990
CST	DIH	74,573	0	0	0	0	74,573
CST	SA	974,828	0	0	0	0	974,828
CST	DDR	150,507	0	0	0	0	150,507
CST	ACSA	3,735,870	0	0	0	0	3,735,870
Total		4,989,675	0	0	0	0	4,989,675
<i>Prior Cost < 2017/18</i>		<i>2,433,964</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>7,423,639</i>

SR105 (HECKSCHER DR) AT BROWNS CREEK BRIDGE - 4320131***							*Non-SIS*
PD&E/EMO STUDY		Responsible Agency: FDOT			Amendment No: 9 Length: .143		
					Amendment Approval Date: 10/12/2017		
PDE	DIH	12,501	0	0	0	0	12,501
Total		12,501	0	0	0	0	12,501
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>12,501</i>

SR105 (HECKSCHER DR) FROM AUGUST DRIVE TO NEW BERLIN ROAD - 4328181***							*Non-SIS*
LANDSCAPING		Responsible Agency: FDOT			Amendment No: 10 Length: .614		
					Amendment Approval Date: 10/12/2017		
PE	DIH	6,101	0	0	0	0	6,101
Total		6,101	0	0	0	0	6,101
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>6,101</i>

Phase	Fund Source	2017/18	2018/19	2019/20	2020/21	2021/22	Total
I-95 (SR9) FROM S OF I-295 INTERCHANGE TO OWENS ROAD - 4337761***							*Non-SIS*
SIGNING/PAVEMENT MARKINGS		Responsible Agency: FDOT			Amendment No: 11 Length: 4.808		
					Amendment Approval Date: 10/12/2017		
PE	DIH	6,201	0	0	0	0	6,201
Total		6,201	0	0	0	0	6,201
<i>Prior Cost < 2017/18</i>		<i>7,658</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>13,859</i>
I-295 EXPRESS TOLL OPERATONS FROM JOHN TURNER BUTLER BLVD TO SR 9B - 4352532***							*Non-SIS*
TOLL COLLECTION		Responsible Agency: FDOT			Amendment No: 12		
					Amendment Approval Date: 10/12/2017		
OPS	TOBJ	204,000	375,000	425,000	400,000	440,000	1,844,000
Total		204,000	375,000	425,000	400,000	440,000	1,844,000
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>1,844,000</i>
I-295 (SR 9A) AT SR134 INTERCHANGE - 4352682***							*Non-SIS*
LANDSCAPING		Responsible Agency: FDOT			Amendment No: 13 Length: .427		
					Amendment Approval Date: 10/11/2017		
PE	DIH	300	0	0	0	0	300
CST	DIH	280	0	0	0	0	280
CST	DDR	165,000	0	0	0	0	165,000
Total		165,580	0	0	0	0	165,580
<i>Prior Cost < 2017/18</i>		<i>20</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>165,600</i>
SR 10 RAMPS AT NB & SB KERNAN ROAD INST SIGNAL HEADS - 4356401***							*Non-SIS*
TRAFFIC SIGNALS		Responsible Agency: FDOT			Amendment No: 14 Length: 10.016		
					Amendment Approval Date: 10/12/2017		
PE	DIH	5,501	0	0	0	0	5,501
Total		5,501	0	0	0	0	5,501
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>5,501</i>

Phase	Fund Source	2017/18	2018/19	2019/20	2020/21	2021/22	Total
I-95 (SR9) AT NEAR US1 & FEC RAILROAD BRIDGE - 4357971***							*Non-SIS*
PRELIMINARY ENGINEERING						Amendment No: 15 Length: .100	
		Responsible Agency: FDOT				Amendment Approval Date: 9/14/2017	
PE	DIH	11,001	0	0	0	0	11,001
Total		11,001	0	0	0	0	11,001
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>11,001</i>
DUVAL AND PECAN PARK ROAD IMPROVEMENTS - 4397342***							*Non-SIS*
ADD LANES & RECONSTRUCT						Amendment No: 16	
		Responsible Agency: FDOT				Amendment Approval Date: 10/12/2017	
PDE	ACSA	1,000	0	0	0	0	1,000
Total		1,000	0	0	0	0	1,000
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>1,000</i>
SR5A (KING ST) FROM PRAWN ST TO AVENIDA MENEDEZ (A1A) - 4308971***							*Non-SIS*
DRAINAGE IMPROVEMENTS						Amendment No: 17 Length: .767	
		Responsible Agency: FDOT				Amendment Approval Date: 10/12/2017	
PE	DIH	1,017	0	0	0	0	1,017
ROW	DS	57,658	133,394	0	0	0	191,052
ROW	DIH	70,000	20,000	22,700	10,000	0	122,700
ROW	DDR	375,000	20,000	152,639	112,988	0	660,627
Total		503,675	173,394	175,339	122,988	0	975,396
<i>Prior Cost < 2017/18</i>		<i>1,453,302</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>2,428,698</i>

Phase	Fund Source	2017/18	2018/19	2019/20	2020/21	2021/22	Total
SR5 (US1) FROM LEWIS POINT TO SR207 - 4324061***							*Non-SIS*
TRAFFIC SIGNAL UPDATE						Amendment No: 18 Length: 2.055	
		Responsible Agency: FDOT				Amendment Approval Date: 10/12/2017	
PE	DIH	330,799	0	0	0	0	330,799
PE	DDR	0	1,000,000	0	0	0	1,000,000
CST	DDR	0	0	0	0	1,896,491	1,896,491
Total		330,799	1,000,000	0	0	1,896,491	3,227,290
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>	<i>0</i>	<i>Total Project Cost</i>		<i>3,227,290</i>
SR A1A HURR. MATTHEW ST.JOHNS RESTORATION - 4396403***							*Non-SIS*
ROAD/SLOPE PROTECTION						Amendment No: 19 Length: .655	
		Responsible Agency: FDOT				Amendment Approval Date: 10/12/2017	
CST	ACER	1,013,077	0	0	0	0	1,013,077
PE	ACER	109,870	0	0	0	0	109,870
Total		1,122,947	0	0	0	0	1,122,947
<i>Prior Cost < 2017/18</i>		<i>100,130</i>	<i>Future Cost > 2021/22</i>	<i>0</i>	<i>Total Project Cost</i>		<i>1,223,077</i>
PUSHBUTTON SR5 (US1) AT RAY ROAD - 4410061***							*Non-SIS*
TRAFFIC SIGNALS						Amendment No: 20 Length: .004	
		Responsible Agency: FDOT				Amendment Approval Date: 10/12/2017	
PE	DIH	500	0	0	0	0	500
Total		500	0	0	0	0	500
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>	<i>0</i>	<i>Total Project Cost</i>		<i>500</i>

Phase	Fund Source	2017/18	2018/19	2019/20	2020/21	2021/22	Total
JACKSONVILLE INT APT AT JIA DGN & CONST FED INSP STA MODIFICATION - 4326401***							*Non-SIS*
AVIATION CAPACITY PROJECT							Amendment No: 21
Responsible Agency: FDOT							Amendment Approval Date: 10/12/2017
CAP	LF	420,000	0	0	0	0	420,000
CAP	FAA	2,160,000	0	0	0	0	2,160,000
Total		2,580,000	0	0	0	0	2,580,000
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>2,580,000</i>
JAX EX AT CRAIG APT DESIGN & CONSTRUCTION SOUTH ACCESS ROAD - 4400481***							*Non-SIS*
AVIATION CAPACITY PROJECT							Amendment No: 22
Responsible Agency: FDOT							Amendment Approval Date: 10/12/2017
CAP	DPTO	68,487	0	0	0	0	68,487
CAP	LF	181,513	0	0	0	0	181,513
Total		250,000	0	0	0	0	250,000
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>250,000</i>
JACKSONVILLE - JTC CONVENTION CENTER 5309 CONSTRUCTION - 2174174***							*Non-SIS*
INTERMODAL HUB CAPACITY							Amendment No: 23 Length: 1.606
Responsible Agency: FDOT							Amendment Approval Date: 10/12/2017
CAP	FTA	60,000,000	0	0	0	0	60,000,000
CAP	LF	60,000,000	0	0	0	0	60,000,000
Total		120,000,000	0	0	0	0	120,000,000
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>120,000,000</i>

Phase	Fund Source	2017/18	2018/19	2019/20	2020/21	2021/22	Total
PORT OF FERNANDINA PURCHASE GANTRY CONTAINER CRANES - 4232211***							*Non-SIS*
SEAPORT CAPACITY PROJECT							Amendment No: 24
Responsible Agency: FDOT							Amendment Approval Date: 10/12/2017
CAP	LF	200	0	0	0	0	200
Total		200	0	0	0	0	200
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>200</i>
JACKSONVILLE JTA SECT 5307 FORMULA GRANT CAPITAL PURCHASES - 4040201***							*Non-SIS*
CAPITAL FOR FIXED ROUTE							Amendment No: 25
Responsible Agency: FDOT							Amendment Approval Date: 10/12/2017
CAP	FTA	27,548,006	9,691,808	9,691,808	9,706,808	9,706,808	66,345,238
CAP	LF	6,886,369	2,422,960	2,422,960	2,426,710	2,426,710	16,585,709
Total		34,434,375	12,114,768	12,114,768	12,133,518	12,133,518	82,930,947
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>82,930,947</i>
JACKSONVILLE JTA SECT 5307 FORMULA GRANT CAPITAL PURCHASES - 4068441***							*Non-SIS*
CAPITAL FOR FIXED ROUTE							Amendment No: 26
Responsible Agency: FDOT							Amendment Approval Date: 10/12/2017
CAP	FTA	10,978,781	3,703,588	3,703,588	3,703,588	3,703,588	25,793,133
CAP	LF	2,744,703	925,900	925,900	925,901	925,901	6,448,305
Total		13,723,484	4,629,488	4,629,488	4,629,489	4,629,489	32,241,438
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>32,241,438</i>

Phase	Fund Source	2017/18	2018/19	2019/20	2020/21	2021/22	Total
JACKSONVILLE JTA SECT 5307 FORMULA GRANT TRANSIT PLANNING TASKS - 4089671***							*Non-SIS*
CAPITAL FOR FIXED ROUTE		Responsible Agency: FDOT				Amendment No: 27	Amendment Approval Date: 10/12/2017
CAP	FTA	3,886,588	1,205,652	1,205,652	1,205,652	1,205,652	8,709,196
CAP	LF	971,647	301,413	301,413	301,413	301,413	2,177,299
Total		4,858,235	1,507,065	1,507,065	1,507,065	1,507,065	10,886,495
<i>Prior Cost < 2017/18</i>		<i>12,498,134</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>23,384,629</i>
JACKSONVILLE JTA SECT 5307 FORMULA GRANT CAPITAL PURCHASES - 4117601***							*Non-SIS*
CAPITAL FOR FIXED ROUTE		Responsible Agency: FDOT				Amendment No: 28	Amendment Approval Date: 10/12/2017
CAP	FTA	5,404,768	1,900,341	1,900,341	1,900,341	1,900,341	13,006,132
CAP	LF	1,351,260	475,086	475,086	475,086	475,086	3,251,604
Total		6,756,028	2,375,427	2,375,427	2,375,427	2,375,427	16,257,736
<i>Prior Cost < 2017/18</i>		<i>5,212,280</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>21,470,016</i>
JACKSONVILLE JTA FED SECT 5309 AT EARMARK BUS RAPID TRANSIT SYSTEM - 4243671***							*Non-SIS*
TRANSIT IMPROVEMENT		Responsible Agency: FDOT				Amendment No: 29	Amendment Approval Date: 10/12/2017
CAP	FTA	9,329,600	0	0	0	0	9,329,600
CAP	LF	2,810,400	0	0	0	0	2,810,400
Total		12,140,000	0	0	0	0	12,140,000
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>12,140,000</i>

Phase	Fund Source	2017/18	2018/19	2019/20	2020/21	2021/22	Total
SECTION 5339 JTA BUS AND BUS FACILITIES - 4337151***							*Non-SIS*
TRANSIT IMPROVEMENT		Responsible Agency: FDOT			Amendment No: 30		
					Amendment Approval Date: 10/12/2017		
CAP	FTA	2,786,460	1,393,230	1,393,230	1,393,230	1,393,230	8,359,380
CAP	LF	696,616	348,308	348,308	348,308	348,308	2,089,848
Total		3,483,076	1,741,538	1,741,538	1,741,538	1,741,538	10,449,228
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>10,449,228</i>

SECTION 5337 JTA STATE OF GOOD REPAIR - 4337161***							*Non-SIS*
TRANSIT IMPROVEMENT		Responsible Agency: FDOT			Amendment No: 31		
					Amendment Approval Date: 10/12/2017		
OPS	LF	316,116	0	0	0	0	316,116
OPS	FTA	1,264,464	0	0	0	0	1,264,464
CAP	FTA	0	632,223	632,223	632,223	632,223	2,528,892
CAP	LF	0	158,058	158,058	158,058	158,058	632,232
Total		1,580,580	790,281	790,281	790,281	790,281	4,741,704
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>4,741,704</i>

NF TPO REGIONAL EV CHARGING STATION DEVELOPMENT - 4389641***							*Non-SIS*
MISCELLANEOUS CONSTRUCTION		Responsible Agency: FDOT			Amendment No: 32		
					Amendment Approval Date: 10/12/2017		
CAP	CM	359,921	0	0	0	0	359,921
CAP	ACCM	100,000	0	0	0	0	100,000
Total		459,921	0	0	0	0	459,921
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>459,921</i>

Phase	Fund Source	2017/18	2018/19	2019/20	2020/21	2021/22	Total
ST. JOHNS CNTY FED 5307 OPERATING GRANT - 4067898***							*Non-SIS*
OPERATING FOR FIXED ROUTE					Amendment No: 33		
Responsible Agency: FDOT					Amendment Approval Date: 10/12/2017		
CAP	FTA	2,107,039	789,000	789,000	789,000	789,000	5,263,039
CAP	LF	2,107,039	789,000	789,000	789,000	789,000	5,263,039
Total		4,214,078	1,578,000	1,578,000	1,578,000	1,578,000	10,526,078
<i>Prior Cost < 2017/18</i>		<i>2,369,944</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>12,896,022</i>
ST. JOHNS CNTY FED 5307 CAPITAL GRANT - 4292031***							*Non-SIS*
CAPITAL FOR FIXED ROUTE					Amendment No: 34		
Responsible Agency: FDOT					Amendment Approval Date: 10/12/2017		
CAP	FTA	1,443,857	580,373	646,555	646,535	646,535	3,963,855
CAP	LF	360,964	145,093	161,639	161,639	161,639	990,974
Total		1,804,821	725,466	808,194	808,174	808,174	4,954,829
<i>Prior Cost < 2017/18</i>		<i>2,550,611</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>7,505,440</i>
ST. JOHNS CNTY 5339 TRANSIT IMPROVEMENT - 4415221***							*Non-SIS*
OPERATING/ADMIN. ASSISTANCE					Amendment No: 35		
Responsible Agency: FDOT					Amendment Approval Date: 10/12/2017		
CAP	FTA	109,413	0	0	0	0	109,413
CAP	LF	21,883	0	0	0	0	21,883
Total		131,296	0	0	0	0	131,296
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>131,296</i>

Phase	Fund Source	2017/18	2018/19	2019/20	2020/21	2021/22	Total
ARLINGTON EXPRESSWAY / SR 115 - 4410621***							*Non-SIS*
SIDEWALK		Responsible Agency: FDOT			Amendment No: 36		
					Amendment Approval Date: 10/12/2017		
PE	CM	221,000	0	0	0	0	221,000
Total		221,000	0	0	0	0	221,000
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>221,000</i>
RIDES TO WELLNESS TRANSPORT DISADVANTAGE CITIZENS 5310 - 4425701***							*Non-SIS*
		Responsible Agency: JTA			Amendment No: 37		
					Amendment Approval Date: 10/12/2017		
OPS	LF	99,800	0	0	0	0	99,800
OPS	FTA	399,200	0	0	0	0	399,200
Total		499,000	0	0	0	0	499,000
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>499,000</i>
I-10 FROM I-295 TO I-95 - 4391001****							*Non-SIS*
ADD LANES & RECONSTRUCT		Responsible Agency: FDOT			Amendment No: 38		
					Amendment Approval Date: 11/9/2017		
RRU	ACNP	50,000	3,850,000	0	0	0	3,900,000
Total		50,000	3,850,000	0	0	0	3,900,000
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>3,900,000</i>
I-10 FROM SR 13 TO US 17 (SR 15) - 4395241***							*Non-SIS*
ARTERIAL TRAFFIC MGMT		Responsible Agency: FDOT			Amendment No: 39		
					Amendment Approval Date: 11/9/2017		
CST	HSP	7,988,662	0	0	0	0	7,988,662
CST	ACNP	6,795,833	514,000	0	0	0	7,309,833
Total		14,784,495	514,000	0	0	0	15,298,495
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>15,298,495</i>

Phase	Fund Source	2017/18	2018/19	2019/20	2020/21	2021/22	Total
SAN MARCO AVE. (SR 5A) - 4425641***							*Non-SIS*
SIDEWALK		Responsible Agency: FDOT			Amendment No: 40		
					Amendment Approval Date: 11/9/2017		
PE	CM	222,000	0	0	0	0	222,000
Total		222,000	0	0	0	0	222,000
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>222,000</i>
UNIVERSITY BLVD (SR 109) FROM LOS SANTOS WAY TO JAX UNIVERSITY - 4397851***							*Non-SIS*
LIGHTING		Responsible Agency: FDOT			Amendment No: 41		
					Amendment Approval Date: 12/14/2017		
PE	HSP	57,799	0	0	0	0	57,799
Total		57,799	0	0	0	0	57,799
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>57,799</i>
EMERSON ST (SR 126) AT RR CROSSING NO. 271819A - 4427861***							*Non-SIS*
RAIL SAFETY PROJECT		Responsible Agency: FDOT			Amendment No: 42		
					Amendment Approval Date: 12/14/2017		
RRU	RHH	324,720	0	0	0	0	324,720
Total		324,720	0	0	0	0	324,720
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>324,720</i>

Phase	Fund Source	2017/18	2018/19	2019/20	2020/21	2021/22	Total
FIRST COAST XWAY FROM US 17 (SR 15) TO SR 21 - 4229383***							*SIS*
NEW ROAD CONSTRUCTION		Responsible Agency: FDOT				Amendment No: 43	
						Amendment Approval Date: 2/8/2018	
ENV	SA	1,000	0	0	0	0	1,000
ROW	BNIR	82,844,211	0	166,000	0	0	83,010,211
ROW	ACNP	21,044,220	26,948,260	0	0	0	47,992,480
ROW	DDR	675,600	0	740,246	0	0	1,415,846
ROW	SA	127,282	0	0	0	0	127,282
ROW	DS	213,745	0	0	0	0	213,745
ROW	DIH	142,243	0	0	0	0	142,243
ROW	SL	8,487,633	697,715	3,202,932	0	0	12,388,280
Total		113,535,934	27,645,975	4,109,178	0	0	145,291,087
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	
							<i>145,291,087</i>

FIRST COAST XWAY FROM I-95 (SR 9) TO US 17 (SR 15) - 4229382***							*SIS*
NEW ROAD CONSTRUCTION		Responsible Agency: FDOT				Amendment No: 44	
						Amendment Approval Date: 2/8/2018	
ENV	SA	5,306,628	0	0	0	0	5,306,628
ROW	BNIR	220,544	0	0	0	0	220,544
ROW	ACNP	17,657,984	16,571,352	0	44,133	0	34,273,469
ROW	ACSN	593,924	0	0	0	0	593,924
ROW	DDR	1,168,827	0	0	8,750,637	0	9,919,464
ROW	SA	3,633,998	201,074	55,205	1,727,645	0	5,617,922
ENV	DDR	1,693,372	0	0	0	0	1,693,372
ROW	SN	200,703	0	0	20,824	0	221,527
ROW	DS	359,125	0	0	1,809,845	0	2,168,970
ROW	DIH	8,000	0	45,000	0	0	53,000
ROW	DI	0	4,000,000	0	0	0	4,000,000
Total		30,843,105	20,772,426	100,205	12,353,084	0	64,068,820
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	
							<i>64,068,820</i>

Phase	Fund Source	2017/18	2018/19	2019/20	2020/21	2021/22	Total
103RD ST (SR 134) FROM HILLMAN DR/MCMANUS DR TO READSTONE DR - 4410501***							*Non-SIS*
INTERSECTION IMPROVEMENT		Responsible Agency: FDOT			Amendment No: 45		
					Amendment Approval Date: 2/8/2018		
PE	HSP	1,500	0	0	0	0	1,500
Total		1,500	0	0	0	0	1,500
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	
							<i>1,500</i>
J. TURNER BUTLER BLVD (SR 202) @ SAN PABLO - 4394671***							*Non-SIS*
INTERSECTION IMPROVEMENT		Responsible Agency: FDOT			Amendment No: 46		
					Amendment Approval Date: 2/8/2018		
PE	DIH	25,000	0	0	0	0	25,000
PE	SU	180,000	0	0	0	0	180,000
PE	LF	1,270,056	0	0	0	0	1,270,056
Total		1,475,056	0	0	0	0	1,475,056
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	
							<i>1,475,056</i>
ST. JOHNS RIVER FERRY - 4109698***							*Non-SIS*
CONST & REHAB OF DOCK/RAMP		Responsible Agency: JTA			Amendment No: 47		
					Amendment Approval Date: 2/8/2018		
CAP	FTAT	318,158	0	0	0	0	318,158
CAP	FBD	318,158	0	0	0	0	318,158
Total		636,316	0	0	0	0	636,316
<i>Prior Cost < 2017/18</i>		<i>2,580,442</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	
							<i>3,216,758</i>

Phase	Fund Source	2017/18	2018/19	2019/20	2020/21	2021/22	Total
CLAY COUNTY COA SECTION 5310 - 4389601***							*Non-SIS*
TRANSIT OPERATING ASSISTANCE					Amendment No: 48		
Responsible Agency: Clay Co. COA					Amendment Approval Date: 3/8/2018		
OPS	LF	215,000	0	0	0	0	215,000
OPS	FTA	215,000	0	0	0	0	215,000
Total		430,000	0	0	0	0	430,000
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>430,000</i>

CLAY COUNTY COA SECTION 5310 - 4352102**							*Non-SIS*
TRANSIT CAPITAL ASSISTANCE					Amendment No: 49		
Responsible Agency: FDOT					Amendment Approval Date: 3/8/2018		
CAP	FTA	76,000	0	0	0	0	76,000
CAP	DPTO	9,500	0	0	0	0	9,500
OPS	LF	9,500	0	0	0	0	9,500
Total		95,000	0	0	0	0	95,000
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>95,000</i>

ARC JACKSONVILLE TRANSIT OPERATING ASSISTANCE - 4358721***							*Non-SIS*
TRANSIT OPERATING ASSISTANCE					Amendment No: 50		
Responsible Agency: ARC Jacksonville					Amendment Approval Date: 3/8/2018		
OPS	DU	136,402	0	0	0	0	136,402
OPS	LF	136,402	0	0	0	0	136,402
Total		272,804	0	0	0	0	272,804
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	<i>272,804</i>

Phase	Fund Source	2017/18	2018/19	2019/20	2020/21	2021/22	Total
JTA SECTION 5310 - 4352102***							*Non-SIS*
TRANSPORTAL-REGIONAL MOBILITY PROGRAM					Amendment No: 51		
Responsible Agency: JTA					Amendment Approval Date: 3/8/2018		
CAP	FTA	491,496	0	0	0	0	491,496
OPS	LF	61,438	0	0	0	0	61,438
CAP	DU/DPTO	61,438	0	0	0	0	61,438
Total		614,372	0	0	0	0	614,372
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	
							<i>414,372</i>
NASSAU COUNTY COA 5310 CAPITAL ASSISTANCE - 4352108***							*Non-SIS*
TRANSIT CAPITAL ASSISTANCE					Amendment No: 53		
Responsible Agency: Nassau Co COA					Amendment Approval Date: 3/8/2018		
CAP	FTA	72,030	0	0	0	0	72,030
CAP	LF	9,004	0	0	0	0	9,004
CAP	DU/DPTO	9,004	0	0	0	0	9,004
Total		90,038	0	0	0	0	90,038
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	
							<i>90,038</i>
NASSAU COUNTY CO COA SECTION 5339 - 4392552***							*Non-SIS*
TRANSIT CAPITAL ASSISTANCE					Amendment No: 54		
Responsible Agency: Nassau Co COA					Amendment Approval Date: 3/8/2018		
CAP	FTA	83,112	0	0	0	0	83,112
Total		83,112	0	0	0	0	83,112
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	
							<i>83,112</i>

Phase	Fund Source	2017/18	2018/19	2019/20	2020/21	2021/22	Total
ST. JOHNS CO. COA SECTION 5310 - 4358651***							*Non-SIS*
TRANSIT OPERATING ASSISTANCE		Responsible Agency: St. Johns Co COA			Amendment No: 55		
					Amendment Approval Date: 3/8/2018		
OPS	LF	120,000	0	0	0	0	120,000
OPS	FTA	120,000	0	0	0	0	120,000
Total		240,000	0	0	0	0	240,000
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	
							<i>240,000</i>
ST. JOHNS CO COA SECTION 5339 - 4415221****							*Non-SIS*
TRANSIT CAPITAL ASSISTANCE		Responsible Agency: St. Johns Co COA			Amendment No: 56		
					Amendment Approval Date: 3/8/2018		
CAP	FTA	107,593	0	0	0	0	107,593
Total		107,593	0	0	0	0	107,593
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	
							<i>107,593</i>
JTA FTA LOWNO GRANT - 4432971***							*Non-SIS*
		Responsible Agency: JTA			Amendment No: 57		
					Amendment Approval Date: 4/12/2018		
GR&M	FTA	1,000,000	0	0	0	0	1,000,000
GR&M	LF	300,000	0	0	0	0	300,000
Total		1,300,000	0	0	0	0	1,300,000
<i>Prior Cost < 2017/18</i>		<i>0</i>	<i>Future Cost > 2021/22</i>		<i>0</i>	<i>Total Project Cost</i>	
							<i>1,300,000</i>