Road and Bridge Monthly Status Report November/December 2018

TABLE: SUMMARY OF WORK REQUESTS & WORK ORDERS FOR OCTOBER & NOVEMBER 2018

District	Open Work Orders at End of Previous Month	Work Request Received	Work Orders Created	Work Orders Completed	Open Work Orders Carried to Next Month
1	3	5	8	10	1
2	27	17	31	50	8
3	33	23	33	58	8
4	111	31	23	39	74
5	192	38	28	68	131

Road & Bridge Monthly CIP Status Report

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District 5

Nassau Oaks Subdivision Outfall Ditch Clearing

Budget: \$ 379,500

Completion Date: January 2019

Status: Project began March 29, 2018. Contractor has cleared ditches 1,2,3,4,5,6 & 7. Contractor graded Ditch #4 and grading the rest of the ditches. Project is extended due to more rains in June and ditches needed regrading. The project completed in July 2018. The Agenda Request to release retainage is scheduled for the January 14, 2019, BOOC meeting.

District 5

Nassau Oaks Subdivision Road Upgrades Project

Budget: \$ 483,000

Estimated Completion Date: January 2019

Status: Approved for Mid Year Update CIP FY 2016/17 on February 27, 2016. Preconstruction meeting was held March 21, 2018. Notice to Proceed has been issued and the project began on July 30, 2018. Contractor has stabilized all subgrade and started installing limerock. All limerock has been installed, primed and a final inspection was done on 9/18/18 to complete the project. There was a delay from the contractor providing a Release of Lein in order to process the release of retainage. The Agenda Request to release retainage is to be determined.

Multiple Districts

Pavement Management Plan (Overlays)

Budget: \$2,000,000

Estimated Completion Date: Completed

Status: Board approved recommended roads on March 12, 2018. Agenda Request for approval of the Work Authorization for CEI Services was approved at the June 11, 2018 Board Meeting. The overlay contractor was issued a Notice to Proceed for the resurfacing on June 13, 2018. All roads have now been resurfaced as of August 31, 2018. All invoices have been submitted and processed for the paving contractor. The CEI firm has submitted their final invoice and is being processed for the inspection services that they provided.

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Multiple Districts

Double Chip Seal Upgrade Program

Budget: \$ 340,000

Estimated Completion Date: Completed

Status: The Double Chip Seal Upgrade program was approved by the Board on March 21, 2018 and began in August 2018. The roads included in this program are: Larsen Road, Cornelia Court, Lee Drive, Clyatt Circle, Maranatha Road, R. Jones Road, Olliff Road, Karma Lane and Cook Drive. All of the roads have been completed as of November 28, 2018.

Multiple Districts

Roadway Striping Upgrades

Budget: \$ 150,000

Estimated Completion Date: December 2018

Status: This program is designed to refurbish worn striping on our paved roads in order to provide better visibility of roadway striping to our motoring public. The Recommendation of Award and list of roads to be striped were approved at the June 11, 2018 Board meeting. Striping began August 2018 and estimated completion date is December 2018.

Multiple Districts

District 4

Conner Cutoff Drainage Project

Budget: TBD

Estimated Completion Date: December 2018

Status: There are several drainage issues that will be addressed with this project, including culvert replacements, erosion control and coffer dam installations. Staff has completed a portion of the culvert replacements and erosion control. Upon further investigation, the culvert replacements have eliminated the need for coffer dam installations. The remaining work includes one cross drain culvert replacement and cleaning two sections of outfall ditches. Staff has obtained the appropriate Rights-of-Entry to perform the work.

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District 5

Easy Street Drainage Project

Budget: TBD

Estimated Completion Date: Pending Right-of-Way Aquisition

Status: Easy Street has a non-functioning drainage system. There is not a Nassau County easement for roadway or drainage and not all property owners within the construction area are willing to consent to a right-of-entry or drainage easement. A meeting was held on August 16, 2018 with a majority of property owners. Staff has only heard interest from 4 of 7 property owners.

District 5

Larsen Road Drainage Project

Budget: TBD

Estimated Completion Date: Pending Right-of-Way Aquisition

Status: There is no outfall for drainage on Larsen Road. Staff has sought permission from the property owner to obtain a right-of-entry then Drainage Easement to open an outfall ditch and reset the roadside ditch drainage and culverts. Staff has made contact with the property owner and has proposed the work that should be done. Staff intends to follow up with the property owner in December and request a decision from the property owner as to whether or not they will allow the work to be performed.