

Section J - Amendments

Phase	Fund Source	2020/21	2021/22	2022/23	2023/24	2024/25	Total
NORTH FLORIDA TPO FY 2020/2021 - 2021/2022 UPWP - 4393193***							*Non-SIS*
TRANSPORTATION PLANNING					Amendment No: 1		
Responsible Agency: FDOT					Amendment Approval Date: 9/14/2020		
PLN	SU	1,013,334	750,000	0	0	0	1,763,334
PLN	PL	1,402,585	1,202,489	0	0	0	2,605,074
PLN	CMAQ	250,000	0	0	0	0	250,000
Total		2,665,919	1,952,489	0	0	0	4,618,408
<i>Prior Cost < 2020/21</i>		<i>0</i>	<i>Future Cost > 2024/25</i>		<i>0</i>	<i>Total Project Cost</i>	
							<i>4,618,408</i>
NORMANDY BLVD (SR228) FROM YELLOW WATER RD TO NORTH OF SOLOMON RD - 4455401***							*Non-SIS*
ADD LEFT TURN LANE(S)					Amendment No: 2		
Responsible Agency: FDOT					Amendment Approval Date: 10/8/2020		
PE	DIH	1,500	0	0	0	0	1,500
PE	ACSS	242,113	0	0	0	0	242,113
Total		243,613	0	0	0	0	243,613
<i>Prior Cost < 2020/21</i>		<i>0</i>	<i>Future Cost > 2024/25</i>		<i>0</i>	<i>Total Project Cost</i>	
							<i>243,613</i>
SIGNAL SAFETY UPGRADE AT GRAN BAY PARKWAY CROSSING NO. 273260W - 4479151***							*Non-SIS*
RAIL SAFETY PROJECT					Amendment No: 3		
Responsible Agency: FDOT					Amendment Approval Date: 10/8/2020		
RRU	RHH	162,700	0	0	0	0	162,700
Total		162,700	0	0	0	0	162,700
<i>Prior Cost < 2020/21</i>		<i>0</i>	<i>Future Cost > 2024/25</i>		<i>0</i>	<i>Total Project Cost</i>	
							<i>162,700</i>

Phase	Fund Source	2020/21	2021/22	2022/23	2023/24	2024/25	Total
SIGNAL SAFETY UPGRADE AT CR108 NO. 620796K RRMP:607.50 - 4479152***							*Non-SIS*
RAIL SAFETY PROJECT					Amendment No: 4		
Responsible Agency: FDOT					Amendment Approval Date: 10/8/2020		
RRU	RHH	231,610	0	0	0	0	231,610
Total		231,610	0	0	0	0	231,610
<i>Prior Cost < 2020/21</i>		<i>0</i>	<i>Future Cost > 2024/25</i>		<i>0</i>	<i>Total Project Cost</i>	<i>231,610</i>
JTA 2020 BUS AND BUS FACILITIES GRANT - 4337152***							*Non-SIS*
Responsible Agency: JTA					Amendment No: 5		
					Amendment Approval Date: 10/8/2020		
GR&M	FTA	11,986,230	0	0	0	0	11,986,230
GR&M	LF	1,713,391	0	0	0	0	1,713,391
Total		13,699,621	0	0	0	0	13,699,621
<i>Prior Cost < 2020/21</i>		<i>0</i>	<i>Future Cost > 2024/25</i>		<i>0</i>	<i>Total Project Cost</i>	<i>13,699,621</i>
SOUTHSIDE BLVD (SR115) AT DEERWOOD PARK - 4394681***							*Non-SIS*
INTERSECTION IMPROVEMENT					Amendment No: 6		
Responsible Agency: FDOT					Amendment Approval Date: 11/12/2020		
ROW	SA	1,250	0	0	0	0	1,250
Total		1,250	0	0	0	0	1,250
<i>Prior Cost < 2020/21</i>		<i>0</i>	<i>Future Cost > 2024/25</i>		<i>0</i>	<i>Total Project Cost</i>	<i>1,250</i>
SRA1A AT 2ND AVENUE NORTH - 4411942***							*Non-SIS*
PEDESTRIAN SAFETY IMPROVEMENT					Amendment No: 7		
Responsible Agency: FDOT					Amendment Approval Date: 11/12/2020		
ROW	SA	1,750	0	0	0	0	1,750
Total		1,750	0	0	0	0	1,750
<i>Prior Cost < 2020/21</i>		<i>0</i>	<i>Future Cost > 2024/25</i>		<i>0</i>	<i>Total Project Cost</i>	<i>1,750</i>

Phase	Fund Source	2020/21	2021/22	2022/23	2023/24	2024/25	Total
5310 OPERATING - JTA - LARGE UZA - 4484621***							*Non-SIS*
OPERATING FOR FIXED ROUTE					Amendment No: 8		
Responsible Agency: FDOT					Amendment Approval Date: 11/12/2020		
OPS	DU	253,200	0	0	0	0	253,200
OPS	LF	253,200	0	0	0	0	253,200
Total		506,400	0	0	0	0	506,400
<i>Prior Cost < 2020/21</i>		<i>0</i>	<i>Future Cost > 2024/25</i>		<i>0</i>	<i>Total Project Cost</i>	<i>506,400</i>
EDGEWOOD AVE (SR111) FROM BEAVER ST (US90) TO OLD KINGS RD - 4454291***							*Non-SIS*
RESURFACING					Amendment No: 9		
Responsible Agency: FDOT					Amendment Approval Date: 2/11/2021		
PE	DIH	33,969	0	0	0	0	33,969
PE	ACSA	117,060	0	0	0	0	117,060
Total		151,029	0	0	0	0	151,029
<i>Prior Cost < 2020/21</i>		<i>0</i>	<i>Future Cost > 2024/25</i>		<i>0</i>	<i>Total Project Cost</i>	<i>151,029</i>
EDGEWOOD AVE (SR111) AT 5TH STREET WEST - 4454292***							*Non-SIS*
INTERCHANGE IMPROVEMENT					Amendment No: 10		
Responsible Agency: FDOT					Amendment Approval Date: 2/11/2021		
PE	SA	1,149	0	0	0	0	1,149
PE	ACSA	3,450	0	0	0	0	3,450
Total		4,599	0	0	0	0	4,599
<i>Prior Cost < 2020/21</i>		<i>0</i>	<i>Future Cost > 2024/25</i>		<i>0</i>	<i>Total Project Cost</i>	<i>4,599</i>

Phase	Fund Source	2020/21	2021/22	2022/23	2023/24	2024/25	Total
CR 121 FROM US 90 (SR 10) TO US 1 (SR15) AMELIA CONCOURSE - 4412171***							*Non-SIS*
SIGNING/PAVEMENT MARKINGS					Amendment No: 11 Length: 39.542		
Responsible Agency: FDOT					Amendment Approval Date: 2/11/2021		
CST	ACSS	678,465	0	0	0	0	678,465
CST	SA	15,474	0	0	0	0	15,474
Total		693,939	0	0	0	0	693,939
<i>Prior Cost < 2020/21</i>		<i>0</i>	<i>Future Cost > 2024/25</i>		<i>0</i>	<i>Total Project Cost</i>	<i>693,939</i>
SRA1A/SR10/ATLANTIC BLVD/3RD STREET FROM 2ND AVENUE NORTH TO BAY STREET - 4411941***							*Non-SIS*
PEDESTRIAN SAFETY IMPROVEMENT					Amendment No: 12 Length: 1.793		
Responsible Agency: FDOT					Amendment Approval Date: 2/5/2021		
CST	ACSS	832,025	0	0	0	0	832,025
CST	DS	29,720	0	0	0	0	29,720
Total		861,745	0	0	0	0	861,745
<i>Prior Cost < 2020/21</i>		<i>0</i>	<i>Future Cost > 2024/25</i>		<i>0</i>	<i>Total Project Cost</i>	<i>861,745</i>
I-295 (SR9A) FROM NEW BERLIN RD TO SOUTH END OF DAMES POINT BRIDGE - 4434201***							*Non-SIS*
RESURFACING					Amendment No: 13		
Responsible Agency: FDOT					Amendment Approval Date: 3/11/2021		
RRU	ACSA	75,000	0	0	0	0	75,000
Total		75,000	0	0	0	0	75,000
<i>Prior Cost < 2020/21</i>		<i>0</i>	<i>Future Cost > 2024/25</i>		<i>0</i>	<i>Total Project Cost</i>	<i>75,000</i>

Phase	Fund Source	2020/21	2021/22	2022/23	2023/24	2024/25	Total	
I-95 (SR9) AT SR115 (US1)/MLK/20TH ST - 4338992***							*Non-SIS*	
INTERCHANGE - ADD LANES							Amendment No: 14 Length: 1.922	
Responsible Agency: FDOT							Amendment Approval Date: 3/11/2021	
PE	REPE	71,547	0	0	0	0	71,547	
ROW	ACFP	3,265	0	0	0	0	3,265	
PE	DDR	572,251	0	0	0	0	572,251	
PE	DS	11,883	0	0	0	0	11,883	
CST	DS	295	0	0	0	0	295	
PE	LF	42,439	0	0	0	0	42,439	
PE	ACSA	20,000	0	0	0	0	20,000	
ROW	ACSA	2,000	0	0	0	0	2,000	
Total		723,680	0	0	0	0	723,680	
<i>Prior Cost < 2020/21</i>		<i>0</i>	<i>Future Cost > 2024/25</i>		<i>0</i>	<i>Total Project Cost</i>		<i>723,680</i>

SR243 (INTERNATIONAL AIRPORT RD) FROM CEDAR CREEK TO SR102 - 4432601***							*Non-SIS*	
RESURFACING							Amendment No: 15 Length: 1.685	
Responsible Agency: FDOT							Amendment Approval Date: 3/11/2021	
PE	DIH	29,906	0	0	0	0	29,906	
PE	DS	18,495	0	0	0	0	18,495	
CST	DS	8,771	0	0	0	0	8,771	
Total		57,172	0	0	0	0	57,172	
<i>Prior Cost < 2020/21</i>		<i>0</i>	<i>Future Cost > 2024/25</i>		<i>0</i>	<i>Total Project Cost</i>		<i>57,172</i>

5310 OPERATING ASST FOR ARC OF JAX FOR JAX URBANIZED AREA - 4358721***							*Non-SIS*	
OPERATING FOR FIXED ROUTE							Amendment No: 16	
Responsible Agency: FDOT							Amendment Approval Date: 3/11/2021	
OPS	DU	170,000	0	0	0	0	170,000	
OPS	LF	170,000	0	0	0	0	170,000	
Total		340,000	0	0	0	0	340,000	
<i>Prior Cost < 2020/21</i>		<i>0</i>	<i>Future Cost > 2024/25</i>		<i>0</i>	<i>Total Project Cost</i>		<i>340,000</i>

Phase	Fund Source	2020/21	2021/22	2022/23	2023/24	2024/25	Total
5310 CAPITAL - JTA - LARGE UZA - 4484621****							*Non-SIS*
PURCHASE VEHICLES/EQUIPMENT					Amendment No: 17		
Responsible Agency: FDOT					Amendment Approval Date: 3/11/2021		
CAP	DPTO	31,650	0	0	0	0	31,650
CAP	LF	31,650	0	0	0	0	31,650
CAP	DU	253,200	0	0	0	0	253,200
Total		316,500	0	0	0	0	316,500
<i>Prior Cost < 2020/21</i>		<i>0</i>	<i>Future Cost > 2024/25</i>		<i>0</i>	<i>Total Project Cost</i>	<i>316,500</i>

5310 BUS PURCHASE BEACHES COA - ONE MINIBUS - 4352108***							*Non-SIS*
PURCHASE VEHICLES/EQUIPMENT					Amendment No: 18		
Responsible Agency: FDOT					Amendment Approval Date: 3/11/2021		
CAP	DPTO	7,017	0	0	0	0	7,017
CAP	LF	7,017	0	0	0	0	7,017
CAP	DU	56,135	0	0	0	0	56,135
Total		70,169	0	0	0	0	70,169
<i>Prior Cost < 2020/21</i>		<i>0</i>	<i>Future Cost > 2024/25</i>		<i>0</i>	<i>Total Project Cost</i>	<i>70,169</i>

5310 BUS PURCHASE JTA - FIVE 22' FORD E350 CUTAWAY BUSES - 4352108****							*Non-SIS*
PURCHASE VEHICLES/EQUIPMENT					Amendment No: 19		
Responsible Agency: FDOT					Amendment Approval Date: 3/11/2021		
CAP	DPTO	46,553	0	0	0	0	46,553
CAP	LF	46,553	0	0	0	0	46,553
CAP	DU	372,423	0	0	0	0	372,423
Total		465,529	0	0	0	0	465,529
<i>Prior Cost < 2020/21</i>		<i>0</i>	<i>Future Cost > 2024/25</i>		<i>0</i>	<i>Total Project Cost</i>	<i>465,529</i>

Phase	Fund Source	2020/21	2021/22	2022/23	2023/24	2024/25	Total
I-95 (SR9) FROM SOUTH OF INTERNATIONAL GOLK PKWY TO SOUTH OF SR23 INTERCHANGE - 4229389***							*Non-SIS*
ADD LANES & RECONSTRUCT						Amendment No: 20 Length: 3.001	
		Responsible Agency: FDOT				Amendment Approval Date: 3/11/2021	
PE	ACNP	52,000	0	0	0	0	52,000
	Total	52,000	0	0	0	0	52,000
<i>Prior Cost < 2020/21</i>		<i>0</i>	<i>Future Cost > 2024/25</i>		<i>0</i>	<i>Total Project Cost</i>	<i>52,000</i>
5310 OPERATING ASSISTANCE FOR ST JOHNS COA - 4358651***							*Non-SIS*
OPERATING FOR FIXED ROUTE						Amendment No: 21	
		Responsible Agency: FDOT				Amendment Approval Date: 3/11/2021	
OPS	DU	122,500	0	0	0	0	122,500
OPS	LF	122,500	0	0	0	0	122,500
	Total	245,000	0	0	0	0	245,000
<i>Prior Cost < 2020/21</i>		<i>0</i>	<i>Future Cost > 2024/25</i>		<i>0</i>	<i>Total Project Cost</i>	<i>245,000</i>
5310 BUS PURCHASE JTA - TWO 24' FORD E350 CUTAWAY BUSES - 4352108*****							*Non-SIS*
PURCHASE VEHICLES/EQUIPMENT						Amendment No: 22	
		Responsible Agency: FDOT				Amendment Approval Date: 3/11/2021	
CAP	DPTO	19,484	0	0	0	0	19,484
CAP	LF	19,484	0	0	0	0	19,484
CAP	DU	155,874	0	0	0	0	155,874
	Total	194,842	0	0	0	0	194,842
<i>Prior Cost < 2020/21</i>		<i>0</i>	<i>Future Cost > 2024/25</i>		<i>0</i>	<i>Total Project Cost</i>	<i>194,842</i>

Phase	Fund Source	2020/21	2021/22	2022/23	2023/24	2024/25	Total
SECTION 5339 RURAL BUS & FACILITIES D2 MATCH WITH TOLL REV CREDITS - 4392552***							*Non-SIS*
CAPITAL FOR FIXED ROUTE		Responsible Agency: FDOT				Amendment No: 23	Amendment Approval Date: 3/11/2021
CAP	DU	86,350	0	0	0	0	86,350
Total		86,350	0	0	0	0	86,350
<i>Prior Cost < 2020/21</i>		<i>0</i>	<i>Future Cost > 2024/25</i>		<i>0</i>	<i>Total Project Cost</i>	<i>86,350</i>
NORTHFLORIDA TPO FED SECTION 5305 PLANNING FUNDS - 4117633***							*Non-SIS*
TRANSPORTATION PLANNING		Responsible Agency: FDOT				Amendment No: 24	Amendment Approval Date: 3/11/2021
PLN	DU	557,295	0	0	0	0	557,295
Total		557,295	0	0	0	0	557,295
<i>Prior Cost < 2020/21</i>		<i>0</i>	<i>Future Cost > 2024/25</i>		<i>0</i>	<i>Total Project Cost</i>	<i>557,295</i>
JTA-BRT SOUTHWEST CORRIDOR - NEW STARTS - 4442911***							*Non-SIS*
FIXED GUIDEWAY IMPROVEMENTS		Responsible Agency: JTA				Amendment No: 25	Amendment Approval Date: 3/11/2021
CAP	FTA	16,600,000	0	0	0	0	16,600,000
CAP	LF	8,300,000	0	0	0	0	8,300,000
Total		24,900,000	0	0	0	0	24,900,000
<i>Prior Cost < 2020/21</i>		<i>0</i>	<i>Future Cost > 2024/25</i>		<i>0</i>	<i>Total Project Cost</i>	<i>24,900,000</i>