Putnam County Projects

Projects		
Department	Project Title	Notes
Administration	Strategic Plan	PROJECT IS COMPLETE, final draft of the Strategic Plan was accepted on the BoCC Consent Agenda on November 10, 2020
Administration	Cares Act - Business Assistance Program	BOCC approved Business Assistance Program on Friday 7/24/20. Online Application went live on 8/10/2020. As of 10/26 we have 431 eligible applicants, 72 missing documents. Of the 431 eligible 351 have been sent to Finance for Pmt;
Administration	Cares Act - Non Profit	BOCC approved Non-Profit Assistance Program on Friday 9/8/20. Online Application went live on 9/18/2020. As of 11/23 we have 56 eligible applicants, 15 with missing docs. OF the 56 eligible applicants 38 have been sent to Finance for payment.
	Cares Act - Individual Assistance	BOCC approved the Individual Assistance Program on Tuesday September 29, 2020. Online Application went live on Friday October 22, 2020. As of 11/23/2020 we have apprved 103
Administration	Program	applications, 442 in review, 203 missing docs and 1495 in progress.
Animal Control	Facility	BOCC discussed the conceptual floor plan at the June workshop. Revisions were requested and have been completed. Ms. Suarez is expected to present the complete draft conceptual kennel plan at the next Animal Control Advisory Meeting. The meeting scheduled for November 16, 2020 was cancelled due to a lack of quarum. The Cat area has been approved. Public Works has completed the topographical survey requested of the area.
Dept. of Health	Interior Building Renovation Project	Award of Bid 20-22 was made at the 10/13/2020 BOCC meeting. Contract Documents are being assembled and Notice to Proceed is expected in December of 2020, Construction is expected to be complete in May 2021.
Dept. of Health	metror bunding renovation rroject	Bid 20-28 was awrded at the BoCC November 10th meeting. Contract documents are beeing_assembled and a Notice to Proceed is expected in December 2020. Project Completion Estimated_
Library	Melrose Library Expansion	date is late summer of 2021.
Parks & Recreation	Georgetown Park	Pavilion, Playground & Picnic Table installation are complete; Exploring option of boat ramp location. Public Works has completed the mowing. Citizens Mr. Robert Virnstein and Mr. David Girardin have volunteered to attempt to survey & delineate wetlands; they have been informed of the mowing progress.
Parks & Recreation	Florahome Park Historic Building	Florahome Historic Association volunteers continue to work under the direction of building_ contractor Mike Conroy. The project remains in the demolition phase - interior demolition of both structures is complete. Fundraising efforts are ongoing. Have hired a carpenter to work_ towards finishing the activities ongoing. The association is working on a project timeline for the upcoming phases.
Planning	Comprehensive Plan Consultant	Planning Commission is finalizing changes to Goals, Objectives and Policies to all 9 elements of the Comprehensive Plan. The Planning Commission is also finalizing recommended changes to the Future Land Use Map. Both these items are scheduled to be addresses at their December 9th meeting. The final recommendations for changes to the Comprehensive Plan are scheduled to be forwarded to the BOCC by the end of December.
raming	comprehensive r nan consultant	Contract for services has been executed - we are now in the implementation phase. <u>Internal and external teams</u> meet weekly to review and complete implementation of modules. We are still working on
Planning	Citizen Serve Online Permitting	Enforcement modules. IT is sending updated parcel data to Citizenserve as we move closer to going live. I estimate we are only a couple of months out to going live.
		Travis Roberts is leading. FDEP permit revised successfully, Army Core of Engineers permit revision still pending. Pile load calculations have been sent to FDOT, <u>FDOT comments are being reviewed and addressed.</u>
Public Works	Ft Gates Ferry Landing	Revisions required followed by FDOT review, comments, and approval.
Public Works	Bardin Bridge	Design is COMPLETE. Contract for construction and CEI services have been awarded. Waiting for Payment and Performance bonds. Pre-Construction conference is planned for December 7, 2020
Public Works	Lake Susan Road Phase II	FDOT approved final plans. FDOT concurrence obtained. Bid documents being prepared by Public Works for advertisement. Construction scheduled to begin in December of 2020. Project completion date estimated to be June 2022
Public Works	St. Johns Ave Resurfacing Palm Ave to CSX Crossing @ Palatka Fire Dept.	90% plans are being reviewed Public Works. Construction scheduled to begin in January of 2021. Project completion date estimated to be July 2022
Public Works	East Palatka Waste Water Treatment Plant Expansion	Project complete - Punch list items being addressed, the project is in the close out phase. Award for design services to Civil Services, Inc. the design scheduled to be complete March 26,
Public Works	CR 310 Bridge Rehabilitation	2021.
Public Works	Septic To Sewer Conversion	Governing Board approved \$1.275 million in grant funding for project. Design underway, Public Works has obtained 40% of the required Utility Easements. Scheduled to advertise for construction in December 2020.
Public Works	Dirt to Pave 2020	Awaiting contracting docs & required bonds from contractors. Estimated Completion July 2021
Public Works	East Putnam Drainage and Flooding Mitigation	Bid package in process. Surveying services procured for TCE required on State owned property. TCE scheduled to be submitted to Board of Trustees of The Internal Improvement Trust Fund of The State of Florida by December 15, 2020 for approval. 70% of Temporary Construction Easements obtained.
Public Works	St. Johns Ave Drainage Improvements SR19 - CR309C	Design underway. 90% review is ongoing by Public Works. Supplementary Agreement for the addition of \$1.8 million to expand the scope of the project is expected to be presented at the_ Transportation workship this afternoon (11/24). Plan to advertise for construction in December_ 2020.
Public Works	St. Johns Ave Bike Trail	Preliminary plan modifications were submitted to FDOT. Additional plan modifications requested by FDOT currently underway. Scheduled to be complete by November 24, 2020 for submission to FDOT. Construction scheduled to begin after approval from FDOT to proceed.
Public Works	Road Restriping & Pavement Marking Project -FY20	Contract awarded to P&P Striping. Pre-Construction meeting completed November 13, 2020. Notice to proceed issued. Striping began November 16, 2020.
D.I.I: W. I	E Lar Ln. Drainage Project (Crescent	Pre-Construction conference conducted on October 23, 2020. Awaiting QC submittals from
Public Works Public Works	Lake Shores Dr) Towles Rd Drainage	contractor. Construction scheduled to begin November 30, 2020. Bid 21-05 is on the street. Bids are due December 21, 2020
Public Works	Reclaiming Main Street (Interlachen)	Project is Complete
	• · · · (Contract for Engineering Services has been executed, design is complete. <u>Communication with DEP</u> regarding discussions of options to provide value add alternatives to original schematic design is <u>underway</u> . <u>Additional conversations are being explored to allow permitting a barrow pit that</u> <u>would allow us to use onsite soils as long as they meet specs. The Bid for Construction Services is</u> <u>on the street, it closes December 9th</u> ; Construction is projected to start during Q1 of 2021 & is estimated to
Sanitation	Cell 4A Construction	take 6 months to complete.