

September 21, 2020



## AGENDA ITEM 4D

### **FY 2018/19- 2019/20 UNIFIED PLANNING WORK PROGRAM (UPWP) DE-OBLIGATION AMENDMENT**

TYPE OF ITEM: Consent

#### **STATEMENT OF ISSUE**

The purpose of this item is to amend the CRTPA Fiscal Year 2018/19 – 2019/20 UPWP to revise the de-obligation amendment .

#### **RECOMMENDED ACTION**

Option 1: Approve the revised de-obligation amendment to the Fiscal Year 2018/19 - Fiscal Year 2019/20 Unified Planning Work Program.

#### **BACKGROUND**

At the May 19, 2020 CRTPA Meeting the Board approved the deobligation amendment to the CRTPA's FY 2018/19 – 2019/20 UPWP and to the Joint Planning Agreement (JPA) with FDOT. The CRTPA processed the amendment and received from the FDOT the approved JPA de-obligating the SU and CM funds. The amount of CM funds de-obligated in the FDOT Financial Management System was \$50.00 more and for the SU funds de-obligated was \$1.00 less than the amounts approved by the Board. Therefore, a revision to the approved de-obligation amendment is being processed to ensure the CRTPA's Board approved documents match the amendment authorized by FDOT.

#### **RECOMMENDED ACTION**

Option 1: Approve the revised de-obligation amendment to the Fiscal Year 2018/19 - Fiscal Year 2019/20 Unified Planning Work Program. (Recommended)

Option 2: Provide other direction.

#### **ATTACHMENTS**

Attachment 1: Original and Revised Deobligation FY 2018/19 – 2019/20 UPWP Summary Tables  
Attachment 2: FDOT JPA Amendment and Correspondence

## Adopted De obligation Amendment

CRTPA UPWP R7 De-Obligation Amendment: Approved May 19,2020						
R7 De-Obligation Amendment						
Task/Fund Type	Amendment			Amendment		
	Budget			Budget		
Task/Fund Type	CM	UPWP Balance	De-obligate	SU	UPWP Balance	De-obligate
1.0 (ADM)	-			55,000.00	55,000.00	
SUBTOTAL	-			55,000.00	55,000.00	-
3.0 (LRTP)	-			225,000.00	44,657.70	180,342.30
SUBTOTAL	-			225,000.00	44,657.70	180,342.30
4.0 (SRP)	-			21,777.00	-	
SUBTOTAL	-			21,777.00	-	21,777.00
5.1 (Leon Co. BPMP)	-			180,560.00	160,210.00	20,350.00
5.2 (Wakulla Co. BPMP)	-			30,000.00	-	30,000.00
5.3 ITS Master Plan	55,000.00	47,442.50	7,557.50	-	-	-
5.4 CMP Phase II	125,000.00	18,426.60	106,573.40	-	-	-
5.5 Performance Measures	62,700.00	-	62,700.00	-	-	-
5.6 Other TBD				136,000.00	-	136,000.00
5.7 Thomasville				150,000.00	79,488.75	70,511.25
SUBTOTAL	242,700.00	65,869.10	176,830.90	496,560.00	239,698.75	256,861.25
7.1 (SWAP)	-			301,000.00	275,185.64	25,814.36
7.2(MT II)	-			150,000.00	150,000.00	-
7.3 (Corridor)	-			50,000.00	31,267.15	18,732.85
7.4 (Corridor/Complete St)	-			200,000.00	100,000.00	100,000.00
7.5 (Monticello Tr)	-			55,000.00	46,600.00	8,400.00
7.6 (US 27 Havana)	-			50,000.00	40,000.00	10,000.00
7.7 (GPC - Other )	-			71,050.00	1,662.00	69,388.00
7.8 (US 90)	-			100,000.00	69,307.50	30,692.50
SUBTOTAL	-			977,050.00	714,022.29	263,027.71
TOTAL	242,700.00	65,869.10	176,830.90	1,775,387.00	1,053,378.74	722,008.26
		242,700.00	CM		1,775,387.00	SU
		De-Obligate	\$ 176,830.00		De-Obligate	\$ 722,008.00
			TOTAL	DE-OBLIGATION	\$ 898,838.00	

## Revised De-obligation Amendment

CRTPA UPWP R8 Revised De-Obligation Amendment: Approved September 21, 2020						
R7 De-Obligation Amendment						
Task/Fund Type	Amendment			Amendment		
	Budget			Budget		
Task/Fund Type	CM	UPWP Balance	De-obligate	SU	UPWP Balance	De-obligate
1.0 (ADM)	-			55,000.00	55,000.00	
SUBTOTAL	-			55,000.00	55,000.00	-
3.0 (LRTP)	-			225,000.00	44,657.70	180,342.30
SUBTOTAL	-			225,000.00	44,657.70	180,342.30
4.0 (SRP)	-			21,777.00	-	
SUBTOTAL	-			21,777.00	-	21,777.00
5.1 (Leon Co. BPMP)	-			180,560.00	160,210.00	20,350.00
5.2 (Wakulla Co. BPMP)	-			30,000.00	-	30,000.00
5.3 ITS Master Plan	55,000.00	47,443.00	7,557.50	-	-	-
5.4 CMP Phase II	125,000.00	18,376.60	106,623.40	-	-	-
5.5 Performance Measures	62,700.00		62,700.00	-	-	-
5.6 Other TBD				136,000.00	-	136,000.00
5.7 Thomasville				150,000.00	79,488.75	70,511.25
SUBTOTAL	242,700.00	65,819.60	176,880.40	496,560.00	239,698.75	256,861.25
7.1 (SWAP)	-			301,000.00	275,185.64	25,814.36
7.2 (MT II)	-			150,000.00	150,000.00	-
7.3 (Corridor)	-			50,000.00	31,267.15	18,732.85
7.4 (Corridor/Complete St)	-			200,000.00	100,000.00	100,000.00
7.5 (Monticello Tr)	-			55,000.00	46,600.00	8,400.00
7.6 (US 27 Havana)	-			50,000.00	40,000.00	10,000.00
7.7 (GPC - Other )	-			71,050.00	1,662.00	69,388.00
7.8 (US 90)	-			100,000.00	69,307.50	30,692.50
SUBTOTAL	-			977,050.00	714,022.29	263,027.71
TOTAL	242,700.00	65,819.60	176,880.40	1,775,387.00	1,053,378.74	722,008.26
Revised CM to increase by \$50.00	\$242,700.00	\$65,820.00	176880	1,775,387.00	\$1,053,380.00	\$722,007.00
Revised SU to reduce by \$1.00		De-Obligate	\$ 176,880.00		De-Obligate	\$ 722,007.00
			TOTAL	DE-OBLIGATION	\$ 898,887.00	

**From:** [Lex, Suzanne](#)  
**To:** [Paulk, Bryant](#)  
**Cc:** [Green, Donna](#); [Slay, Greg](#); [Burke, Greg](#)  
**Subject:** Deob Contract Amendment  
**Date:** Thursday, September 10, 2020 4:17:00 PM  
**Attachments:** [CN-550000-G0Y56- Contract Amendment De-Ob with Corrections Noted \(Rounding Corrected\).pdf](#)  
[FW De-ob Amendment.msg](#)  
[CRTPA\\_05-08-20\\_Fiscal Table De-ob Final.pdf](#)

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Hi Bryant,

The CRTPA is going to process an amendment to revise (increase) the de-obligation of the CM funds to \$176,880. This way the Board approved contract amendment is consistent with the amount of CM funds that were de-obligated in the Florida Department of Transportation's Financial Management System (difference of \$50.00).

This will be presented to the Board as a consent agenda item at the September 21<sup>st</sup> meeting. We will process immediately.

Thank you and please get with Greg or I if you have any questions.

*Kind Regards,*

*Suzanne K. Lex, AICP, Programs Manager  
Capital Region Transportation Planning Agency  
300 S. Adams Street  
Tallahassee, FL 32301  
(850) 891-8627  
[Suzanne.Lex@tcrtpa.org](mailto:Suzanne.Lex@tcrtpa.org)  
<http://crtpa.org/>*

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**From:** Lex, Suzanne <[Suzanne.Lex@talgov.com](mailto:Suzanne.Lex@talgov.com)>  
**Sent:** Tuesday, June 9, 2020 2:24 PM  
**To:** Paulk, Bryant <[Bryant.Paulk@dot.state.fl.us](mailto:Bryant.Paulk@dot.state.fl.us)>  
**Subject:** Fw: ETA on JPA

Bryant,

FYI

Suzanne

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**From:** Lex, Suzanne  
**Sent:** Tuesday, June 9, 2020 9:02 AM  
**To:** Paulk, Bryant <[Bryant.Paulk@dot.state.fl.us](mailto:Bryant.Paulk@dot.state.fl.us)>  
**Cc:** Slay, Greg ([Greg.Slay@talgov.com](mailto:Greg.Slay@talgov.com)) <[Greg.Slay@talgov.com](mailto:Greg.Slay@talgov.com)>; Burke, Greg <[Greg.Burke@talgov.com](mailto:Greg.Burke@talgov.com)>



**From:** [Lex, Suzanne](#)  
**To:** [Lex, Suzanne](#)  
**Subject:** FW: De-ob Amendment  
**Date:** Wednesday, August 26, 2020 10:08:50 PM  
**Attachments:** [Letter of Authorization\\_CRTPA\\_DeOb\\_Package\\_final.pdf](#)

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**From:** Paulk, Bryant <Bryant.Paulk@dot.state.fl.us>  
**Sent:** Tuesday, August 25, 2020 8:44 AM  
**To:** Lex, Suzanne <Suzanne.Lex@talgov.com>  
**Cc:** Green, Donna <Donna.Green@dot.state.fl.us>  
**Subject:** De-ob Amendment

**\*\*\*EXTERNAL EMAIL\*\*\***

Please report any suspicious attachments, links, or requests for sensitive information.

Suzanne, sorry for the delay in getting you the updated agreement. Donna sent it to me way back for review and forward on to you all and I dropped the ball. If you have any questions or concerns please let us know.

Thanks.

Bryant T. Paulk, AICP  
Urban Planning Manager | Milton Operations Center  
6025 Old Bagdad Hwy | Milton, FL 32583  
[Bryant.Paulk@dot.state.fl.us](mailto:Bryant.Paulk@dot.state.fl.us)  
Office 850-981-2754  
Cell 850-703-7254



## Florida Department of Transportation

RON DESANTIS  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

KEVIN J. THIBAUT, P.E.  
SECRETARY

06/15/20  
Greg Slay, AICP  
Executive Director  
Capital Region Transportation Planning Agency (CRTPA)  
300 South Adams Street, A-19  
Tallahassee, Florida 32301

### Re: Letter of Authorization

Contract Number	Federal Aid Project Number	State Project Number	Effective Date of Authorization
G0Y56	0220056	43932321402; 03	06/04/20

The Capital Region Transportation Planning Agency has received approval for the funds authorization for State fiscal year 20 . These funds are for use on tasks included in the Unified Planning Work Program (UPWP) for the term of the contract. **The funds are available for use as of 07/01/20 .**

Fund Type	Total Allocation (UPWP Amount)	Prior Authorizations (not applicable for UPWP Year 1 first authorization)	Current Authorization	Total Authorization	Unauthorized Balance
CM	\$ 242,700.00	\$ 242,700.00	-\$ 176,880.00	\$ 65,820.00	\$ 176,880.00
SU	\$ 1,775,387.00	\$ 1,775,387.00	-\$ 722,007.00	\$ 1,053,380.00	\$ 722,007.00
				\$ 0.00	\$ 0.00
				\$ 0.00	\$ 0.00
				\$ 0.00	\$ 0.00

The authorization of these funds is subject to the compliance with any conditions that have been placed upon any individual UPWP tasks and all other applicable Federal and State requirements as stated in the Metropolitan Planning Organization Agreement that was executed on 06/09/20 . Any expenditures incurred prior to the Effective Date of Authorization, or that exceed the Total Authorization or Total Allocation amount, cannot be reimbursed by the FDOT. The FDOT Funds Approval is attached for your records.

Sincerely,

Donna M. Green

Digitally signed by: Donna M. Green  
DN: CN = Donna M. Green email = donna.  
green@dot.state.fl.us C = US O = Florida Department  
of Transportation OU = D3 Planning Office  
Date: 2020.06.09 16:11:38 -05'00'

Donna M. Green

Urban Liaison

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**AMENDMENT TO THE  
 METROPOLITAN PLANNING ORGANIZATION AGREEMENT**

525-010-02  
 POLICY PLANNING  
 OGC – 1/18  
 Page 1 of 2

Financial Project No.: <u>439323-1-14-02;439323-1-14-03;</u> _____ (item-segment-phase-sequence) Contract No.: <u>G0Y56</u> CFDA Number & Title: <u>20.205</u>	Fund: <u>SU; CM</u>  Function: <u>615</u> Federal Award Project No.: <u>0220(56)</u> MPO DUNS No.: <u>831025601</u>	FLAIR Approp.: <u>088854</u>  FLAIR Obj.: <u>78000</u> Org. Code: <u>55032010330</u> Vendor No.: <u>F9600043502</u>
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THIS AMENDMENT TO THE METROPOLITAN PLANNING ORGANIZATION AGREEMENT (Amendment) is made and entered into on this 9 day of Jun 2020, by and between the STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION (Department), an agency of the State of Florida, whose address is Office of the District Secretary, [1074 Highway 90 , Chipley, FL 32428] and the Capital Region Transportation Agency (MPO), whose address is 300 South Adams Street, Tallahassee, FL, and whose Data Universal Numbering System (DUNS) Number is: 831025601 (collectively the "parties").

### RECITALS

WHEREAS, the Department and the MPO on June 21, 2018 entered into a Metropolitan Planning Organization Agreement (Agreement), whereby the Department passed through Federal funds to the MPO to assist the MPO in performing transportation planning activities set forth in its Unified Planning Work Program (UPWP).

WHEREAS, the Parties have agreed to modify the Agreement on the terms and conditions set forth herein.

NOW THEREFORE, in consideration of the mutual covenants in this Amendment, the Agreement is amended as follows:

- Paragraph 4 of the Agreement is amended to reflect:

**Project Cost:** The total budgetary ceiling for the Project is \$2,784,91.00 . The budget, including tasks, is summarized below and detailed in the UPWP, Exhibit "A". The budget may be modified by mutual agreement as provided for in paragraph 7, Amendments.

The Department's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature. No work shall begin before the Agreement is fully executed and a "Letter of Authorization" is issued by the Department. The total of all authorizations shall not exceed the budgetary ceiling established for this agreement and shall be completed within the term of this Agreement:

FINANCIAL PROJECT NO.

AMOUNT

439323-2-14-02 (SU)	\$1,053,380
439323-2-14-03 (CM)	\$65,820.00

Exhibit A (Scope of Work) of the Agreement is amended as follows: Deobligation (negative encumbrance of SU and CM funds as listed above) This amendment is more fully described in the attached UPWP Revision Form #7.

Except as modified, amended, or changed by this Amendment, all of the terms and conditions of the Agreement and any amendments thereto shall remain in full force and effect.

IN WITNESS WHEREOF, the undersigned parties have executed this Agreement on the day, month and year set forth above.

MPO

Florida Department of Transportation

Capital Region Transportation Agency (CRTPA)

MPO Name

Greg Slay

Signatory (Printed or Typed)

DocuSigned by:

Greg Slay

BDAC375BD093483...

Signature

Executive Director

Title

Tim Smith, P.E.

Department of Transportation

DocuSigned by:

Tim Smith

00FA910BEA3D404

Signature

Interim Director of Transportation Development

Title

DocuSigned by:

3787D08B663C405...

Legal Review

MPO

DocuSigned by:

Shed Tedman

481EE5074C804E5...

Legal Review

Department of Transportation



May 20, 2020

Mr. Bryant Paulk, AICP  
Urban Planning Manager  
Florida Department of Transportation  
6025 Old Bagdad Hwy.  
Milton, FL 32583

Subject: Board Action Unified Planning Work Program (UPWP)

Dear Mr. Paulk:

The purpose of this letter is to inform you that at the May 19, 2020 Board Meeting the Capital Region Transportation Planning Agency approved Agenda Item 7A.

The first action approved was the de-obligation of \$898,839 (FHWA SU Funding Amount \$722,008 and CM Funding Amount \$176,831) from JPA G0Y56, Unified Planning Work Program FY 2018/19 -FY 2019/20.

If further information is required, please do not hesitate to contact me or Suzanne Lex at 850 891-8627.

Sincerely,

Greg Slay, AICP  
Executive Director  
Capital Region Transportation Planning Agency

Enclosures

cc: Mr. Michael Sherman, FHWA Planner, with attachments (via email)

300 South Adams Street · Tallahassee, FL 32301  
(850)891-8630 · [www.crtpa.org](http://www.crtpa.org)

Gadsden County · Jefferson County · Leon County · Wakulla County · Chattahoochee · Greensboro · Gretna · Havana  
Midway · Monticello · Quincy · Sopchoppy · St. Marks · Tallahassee · Leon County School Board

To: Ta'rika.Green@dot.state.fl.us

## FLORIDA DEPARTMENT OF TRANSPORTATION FUNDS APPROVAL

G0Y56

5/29/2020

### CONTRACT INFORMATION

Contract:	G0Y56
Contract Type:	GD - GRANT DISBURSEMENT (GRANT)
Method of Procurement:	G - GOVERNMENTAL AGENCY (287.057,F.S.)
Vendor Name:	CITY OF TALLAHASSEE
Vendor ID:	F596000435134
Beginning Date of This Agreement:	07/01/2018
Ending Date of This Agreement:	06/30/2020
Contract Total/Budgetary Ceiling:	bc = \$3,683,778.00
Description:	Joint Planning Disbursement Agreement Grant for MetropolitanPlanning

### FUNDS APPROVAL INFORMATION

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER ON 5/29/2020

Action:	Task Work Order
Reviewed or Approved:	APPROVED
Organization Code:	55032010330
Expansion Option:	A6
Object Code:	780000
Amount:	(\$722,007.00)
Financial Project:	43932321402
Work Activity (FCT):	215
CFDA:	20.205
Fiscal Year:	2019
Budget Entity:	55100100
Category/Category Year:	088854/19
Amendment ID:	W003
Sequence:	01
User Assigned ID:	2-SU19
Enc Line (6s)/Status:	0003/10

**Total Amount: (\$722,007.00)**

To: Ta'rika.Green@dot.state.fl.us

**FLORIDA DEPARTMENT OF TRANSPORTATION  
FUNDS APPROVAL**

**G0Y56**

**5/29/2020**

**CONTRACT INFORMATION**

<b>Contract:</b>	G0Y56
<b>Contract Type:</b>	GD - GRANT DISBURSEMENT (GRANT)
<b>Method of Procurement:</b>	G - GOVERNMENTAL AGENCY (287.057,F.S.)
<b>Vendor Name:</b>	CITY OF TALLAHASSEE
<b>Vendor ID:</b>	F596000435134
<b>Beginning Date of This Agreement:</b>	07/01/2018
<b>Ending Date of This Agreement:</b>	06/30/2020
<b>Contract Total/Budgetary Ceiling:</b>	bc = \$3,683,778.00
<b>Description:</b>	Joint Planning Disbursement Agreement Grant for MetropolitanPlanning

**FUNDS APPROVAL INFORMATION**

**FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER ON 5/29/2020**

<b>Action:</b>	Task Work Order
<b>Reviewed or Approved:</b>	APPROVED
<b>Organization Code:</b>	55032010330
<b>Expansion Option:</b>	A6
<b>Object Code:</b>	780000
<b>Amount:</b>	(\$176,880.00)
<b>Financial Project:</b>	43932321403
<b>Work Activity (FCT):</b>	215
<b>CFDA:</b>	20.205
<b>Fiscal Year:</b>	2019
<b>Budget Entity:</b>	55100100
<b>Category/Category Year:</b>	088854/19
<b>Amendment ID:</b>	W004
<b>Sequence:</b>	01
<b>User Assigned ID:</b>	1CM19
<b>Enc Line (6s)/Status:</b>	0004/10

**Total Amount: (\$176,880.00)**

6/11/2020

Florida Department of Transportation  
Federal Authorization Management System

### Notice of Approved Modification

to Federal Project Agreement  
from Federal Highway Administration

Federal Aid Project Number: **0220 056 M**State Project Number: **439323 2 14 01**

The Project Agreement for the above-referenced project entered into between the undersigned parties and executed by the Division Administrator on **5/29/2018** is hereby modified as follows:

Project Location: **CAPITAL REGION TPA (TALLAHASSEE) FY 2018/2019-2019/2020 UPWP; TRANSPORTATION PLANNING; PLANNING**

Dist.Appr.	FAIN	Urban/ With	Revised Total Cost	Revised Federal Share	Revised Federal Funds Under Agreement	Revised Advanced Construction
03 Z230693JJ22030000Z230FL0220056			1,053,380.00	100.0%	225,000.00	828,380.00
03 Z400	120220056Z400		65,820.00	100.0%	55,614.00	10,206.00
03 Z450	120220056Z450		1,242,399.00	100.0%	1,242,399.00	0.00

Department of Transportation

Available funds certified by:  
Approval recommended by:  
Approved and Authorized by:

**ALEAH SMITH**  
**BELINDA HEYS**  
**FORNICHER NIXSON**

Date: **6/1/2020**  
Date: **6/4/2020**  
Date: **6/4/2020**

Federal Highway Administration

Approval Recommended by:  
Approved and Authorized by:  
Agreement Approved by:

**Hermiose Dornevil**  
**Hermiose Dornevil**  
**Michael Sherman**

Date: **6/11/2020**  
Date: **6/11/2020**  
Date: **6/11/2020**

State remarks:

**MODIFICATION TO DE-OBLIGATE FUNDS (-898,887); ALL DOCUMENTS HAVE BEEN  
UPLOADED AND FHWA APPROVED THE UPWP (FAC/NOMINAL RATES) = (Z230/81.93%)  
(Z240/81.93%) (Z400/81.93%) (Z450/81.93%) SOFT MATCH AMT = \$503,233**

Division remarks:

**Per Current/Approved STIP, CRTPA has \$527,380 programmed in PL funds and \$300,000  
SU funds available for the LRTP update. Approved by MAS on 1/8/20. Reviewed the CRTPA  
UPWP and the FY20 Second Authorization spreadsheet provided by Carrie Thompson.  
Approved on 10/24/19 by MAS. Year 2 Authorization: UPWP approval date 6/15/2018 and  
STIP approval date 9/28/2018. 2nd Year First Authorization PL funds \$174,826 PL Funds  
as per Carrie Thompson's 5/30/2019 FDOT Work Program Control spreadsheet. No costs  
for second year can be incurred prior to 7/1/2019. This authorization is signed 6/19/2019.  
LDLUPWP Approved 6/15/2018. The FY 2018/19 ? 2019/20 UPWP reflects \$715,019 of  
Metropolitan Planning funds (PL), \$1,973,679 of Surface Transportation Program (STP)  
funds, \$242,700 of Congestion Mitigation and Air Quality Improvement Program funds for  
2018/19, \$527,380 of PL funds, and \$225,000 of STP funds for 2019/20. Initial authorization  
amount for FY 2018/19 PL funds match the FDOT Office of Work Program and Budget  
spreadsheets (sent by Carrie Thompson). No costs can be incurred on this project prior  
to 7/1/2018. Reviewed and approved scopes for the Southwest Area Transportation  
Plan and the Bicycle/Pedestrian Master Plan.**

All other terms and conditions of the Project Agreement will remain in full force and effect.

This Notice of Approved Modification is not the official FHWA Project Agreement Modification for the project designated above. The official Project Agreement Modification must be printed from FHWA's Fiscal Management Information System (FMIS). The District Federal Aid Coordinator may obtain the Project Agreement at: <https://fhwaapps.fhwa.dot.gov/>

This site is maintained by the Office of Work Program and Budget, located at 605 Suwannee Street, MS 21, Tallahassee, Florida 32399.

For additional information please e-mail questions or comments to:  
Federal Aid Management



**From:** [Lex, Suzanne](#)  
**To:** [Paulk, Bryant](#)  
**Subject:** Fw: ETA on JPA  
**Date:** Tuesday, June 9, 2020 2:24:37 PM  
**Attachments:** [CN-550000-G0Y56- Contract Amendment De-Ob with Corrections Noted.pdf](#)

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Bryant,

FYI

Suzanne

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**From:** Lex, Suzanne  
**Sent:** Tuesday, June 9, 2020 9:02 AM  
**To:** Paulk, Bryant <[Bryant.Paulk@dot.state.fl.us](mailto:Bryant.Paulk@dot.state.fl.us)>  
**Cc:** Slay, Greg ([Greg.Slay@talgov.com](mailto:Greg.Slay@talgov.com)) <[Greg.Slay@talgov.com](mailto:Greg.Slay@talgov.com)>; Burke, Greg <[Greg.Burke@talgov.com](mailto:Greg.Burke@talgov.com)>  
**Subject:** RE: ETA on JPA

Thanks so much!

---

**From:** Paulk, Bryant <[Bryant.Paulk@dot.state.fl.us](mailto:Bryant.Paulk@dot.state.fl.us)>  
**Sent:** Tuesday, June 9, 2020 8:59 AM  
**To:** Lex, Suzanne <[Suzanne.Lex@talgov.com](mailto:Suzanne.Lex@talgov.com)>  
**Subject:** RE: ETA on JPA

\*\*\*EXTERNAL EMAIL\*\*\*

Please report any suspicious attachments, links, or requests for sensitive information.

Yes, we will get you one today.

Bryant T. Paulk, AICP  
Urban Planning Manager | Milton Operations Center  
6025 Old Bagdad Hwy | Milton, FL 32583  
[Bryant.Paulk@dot.state.fl.us](mailto:Bryant.Paulk@dot.state.fl.us)  
Office 850-981-2754  
Cell 850-703-7254

---

**From:** Lex, Suzanne <[Suzanne.Lex@talgov.com](mailto:Suzanne.Lex@talgov.com)>  
**Sent:** Monday, June 8, 2020 9:58 AM  
**To:** Paulk, Bryant <[Bryant.Paulk@dot.state.fl.us](mailto:Bryant.Paulk@dot.state.fl.us)>  
**Subject:** ETA on JPA

**EXTERNAL SENDER: Use caution with links and attachments.**

Bryant,