FPN	PROJECT DESCRIPTION	PROJECT PHASE	<2022	NARY ENGINEE	2023	2024	2025	2026	TOTAL COST
FFIN	PROJECT DESCRIPTION	TROJECTITIASE	\2022	2022	2023	2024	2023	2020	TOTAL COST
	CENTRAL AVE BIKEWAY	PRELIMINARY ENGINEERING		\$642,569					\$642,569
440511 6	FROM W 7TH AVE TO USB	TOTAL		\$642,569					\$642,569
443426 2	SR 60 FROM W OF SR 39 TO	PRELIMINARY ENGINEERING		\$1,000					\$1,000
4434202	W OF CLARENCE GORDON JR	TOTAL		\$1,000					\$1,000
445920 2	•	PRELIMINARY ENGINEERING		\$1,000					\$1,000
	BLOOMINGDALE AVE TO	TOTAL		\$1,000					\$1,000
	I-4 WB AUXILIARY LANE	PRELIMINARY ENGINEERING		¢E24 992					\$534,883
446131 1		TOTAL		\$534,883 \$534,883					\$534,883
	PROME OF SUTH STIT W OF	TOTAL		3334,003					3554,665
	PALM RIVER RD AT US	PRELIMINARY ENGINEERING		\$231,586					\$231,586
448506 1	41/50TH ST	TOTAL		\$231,586					\$231,586
	,			, , ,,,,,,					, , , , , , , , , , , , , , , , , , , ,
42.4704.5	SR 685/SR 60/SR 45 FROM W	PRELIMINARY ENGINEERING		\$1,000					\$1,000
434781 5	OF MACDILL AVE TO	TOTAL		\$1,000					\$1,000
437819 1	US 92/BAKER ST AT RAIL	PRELIMINARY ENGINEERING		\$1,000					\$1,000
4370131	CROSSING 624409-E W OF N	TOTAL		\$1,000					\$1,000
				4					
437822 1	SR 45/NEBRASKA AT	PRELIMINARY ENGINEERING		\$1,000					\$1,000
	RAILROAD CROSSING 626893	IOTAL		\$1,000					\$1,000
	SR 685/N TAMPA ST @	PRELIMINARY ENGINEERING		\$233,024					\$233,024
437823 1	RAILROAD CROSSING 626300			\$233,024					\$233,024
	THE TENED CHOSSING GEOSGE	101712		\$233,024					Ų233,02-i
	SR 685/N FLORIDA AVE @	PRELIMINARY ENGINEERING		\$233,024					\$233,024
437825 1	RAILROAD CROSSING 626298			\$233,024					\$233,024
				-					
438784 1	US 92/SR 600/GANDY	PRELIMINARY ENGINEERING		\$161,000					\$161,000
430704 1	BRIDGE WB #100585 OVER	TOTAL		\$161,000					\$161,000
441463 1	HILLSBOROUGH COUNTY	PRELIMINARY ENGINEERING		\$301,000					\$301,000
	MOVEABLE BRIDGE REHAB	TOTAL		\$301,000					\$301,000
	CD CO EDOM E OF HE 44 /CD	DDELINALNIA DV ENICINIEEDING		Ć4 424 CC2					¢4.424.603
441663 1	SR 60 FROM E OF US 41/SR 599/N 50TH ST TO E OF US	PRELIMINARY ENGINEERING		\$1,421,692				1	\$1,421,692
	293/N 201H 21 10 F 0F 02	IUIAL		\$1,421,692					\$1,421,692
	SR 60 FROM W OF SR 39 TO	PRELIMINARY ENGINEERING		\$582,639			1	1	\$582,639
443426 1	W OF CLARENCE GORDON JR			\$582,639					\$582,639
	SI CE MENCE GONDON IN			Ç302,033					7502,035
	US 301/US 41/SR 43 FROM S	PRELIMINARY ENGINFFRING		\$659,556					\$659,556

OF WHITT RD TO N OF	TOTAL	\$659,556		\$659,556
US 301/SR 43 FROM S OF CR	PRELIMINARY ENGINEERING	\$1,000		\$1,000
672 TO N OF CR 672	TOTAL	\$1,000		\$1,000
USB 41/SR 685 FROM	PRELIMINARY ENGINEERING	\$137.895		\$137,895
-		\$137,895		\$137,895
US 301/SR 43 FROM N OF	PRELIMINARY ENGINEERING	\$1,000		\$1,000
BLOOMINGDALE AVE TO	TOTAL	\$1,000		\$1,000
LIS 301/SR 41 FROM N OF	PRELIMINARY ENGINEERING	\$1 453 793		\$1,453,793
CHERRY TREE LN TO N OF	TOTAL	\$1,453,793		\$1,453,793
US 301/SR 41 FROM N OF	PRELIMINARY ENGINEERING	\$1,000		\$1,000
CHERRY TREE LN TO N OF	TOTAL	\$1,000		\$1,000
I-4/SR 400 FROM WEST OF	PRELIMINARY ENGINEERING	\$740.422		\$740,422
-		\$740,422		\$740,422
I-4 FROM FAST OF FR WEIGH	PRELIMINARY ENGINEERING	\$812.439		\$812,439
STATION TO EAST OF	TOTAL	\$812,439		\$812,439
I-4/SR 400 FROM WEST OF	PRFI IMINARY FNGINFFRING	\$552,265		\$552,265
		\$552,265		\$552,265
I-4/SR 400 FROM PARK	PRELIMINARY ENGINEERING	\$376,400		\$376,400
ROAD/WB EXIT RAMP	TOTAL	\$376,400		\$376,400
I-4/SR 400 FROM WEST OF	PRELIMINARY ENGINEERING	\$732,994		\$732,994
THONOTOSASSA RD TO EAST	TOTAL	\$732,994		\$732,994
N HIGHLAND AVE FROM	PRELIMINARY ENGINEERING	\$10,000		\$10,000
WEST VIOLET STREET TO US	TOTAL	\$10,000		\$10,000
SR 60 FROM E OF US 41/SR	PRELIMINARY ENGINEERING	\$1,000		\$1,000
599/N 50TH ST TO E OF US	TOTAL	\$1,000		\$1,000
US 41/SR 45/NEBRASKA AVE	PRELIMINARY ENGINEERING	\$798,470		\$798,470
FROM KENNEDY BLVD TO	TOTAL	\$798,470		\$798,470
USB 41/SR 685 FROM	PRELIMINARY ENGINEERING	\$1,000		\$1,000
USB41/SR 685 FLORIDA AVE	TOTAL	\$1,000		\$1,000
GRAND TO	TAL	\$10,625,651		\$10,625,651
	US 301/SR 43 FROM S OF CR 672 TO N OF CR 672 USB 41/SR 685 FROM USB41/SR 685/FLORIDA AVE US 301/SR 43 FROM N OF BLOOMINGDALE AVE TO US 301/SR 41 FROM N OF CHERRY TREE LN TO N OF US 301/SR 41 FROM N OF CHERRY TREE LN TO N OF I-4/SR 400 FROM WEST OF BRANCH FORBES RD TO EAST I-4 FROM EAST OF EB WEIGH STATION TO EAST OF I-4/SR 400 FROM WEST OF MANGO RD TO MANGO RD, I-4/SR 400 FROM WEST OF THONOTOSASSA RD TO EAST N HIGHLAND AVE FROM WEST VIOLET STREET TO US SR 60 FROM E OF US 41/SR 599/N 50TH ST TO E OF US US 41/SR 45/NEBRASKA AVE FROM KENNEDY BLVD TO USB 41/SR 685 FROM USB41/SR 685 FLORIDA AVE	US 301/SR 43 FROM S OF CR 672 TO N OF CR 672 USB 41/SR 685 FROM USB41/SR 685 FROM USB41/SR 685/FLORIDA AVE US 301/SR 43 FROM N OF BLOOMINGDALE AVE TO US 301/SR 41 FROM N OF CHERRY TREE LN TO N OF US 301/SR 41 FROM N OF CHERRY TREE LN TO N OF I-4/SR 400 FROM WEST OF BRANCH FORBES RD TO EAST TOTAL I-4/SR 400 FROM WEST OF MANGO RD TO MANGO RD, I-4/SR 400 FROM WEST OF MANGO RD TO MANGO RD, I-4/SR 400 FROM WEST OF MANGO RD TO MANGO RD, I-4/SR 400 FROM WEST OF MANGO RD TO MANGO RD, I-4/SR 400 FROM WEST OF MANGO RD TO MANGO RD, I-4/SR 400 FROM WEST OF MANGO RD TO MANGO RD, I-4/SR 400 FROM WEST OF TOTAL I-4/SR 400 FROM WEST OF MANGO RD TO MANGO RD, I-4/SR 400 FROM WEST OF TOTAL I-4/SR 45/NEBRASKA AVE FROM KENNEDY BLVD TO TOTAL	US 301/SR 43 FROM S O F CR PRELIMINARY ENGINEERING \$1,000 USB 41/SR 685 FROM PRELIMINARY ENGINEERING \$137,895 USB41/SR 685 FROM O FROM N OF BLOMINARY ENGINEERING \$137,895 USB41/SR 43 FROM N OF BLOMINARY ENGINEERING \$137,895 US 301/SR 43 FROM N OF BLOMINARY ENGINEERING \$1,000 US 301/SR 41 FROM N OF CHERRY TREE IN TO N OF CHERRY TREE IN TO N OF CHERRY TREE IN TO N OF TOTAL \$1,000 US 301/SR 41 FROM N OF CHERRY TREE IN TO N OF CHERRY TREE IN TO N OF TOTAL \$1,000 US 301/SR 41 FROM N OF CHERRY TREE IN TO N OF TOTAL \$1,000 US 301/SR 41 FROM N OF CHERRY TREE IN TO N OF TOTAL \$1,000 UF 31,000 UF 3	US 301/SR 43 FROM S OF CR PRELIMINARY ENGINEERING \$1,000 \$1,000 \$137,895 \$137,895 \$137,895 \$137,895 \$1300 \$137,895 \$137,895 \$1300 \$137,895 \$137,895 \$1300 \$137,895 \$137,895 \$1300 \$137,895 \$1300 \$137,895 \$137,895 \$1300 \$137,895 \$1300 \$137,895 \$1300 \$137,895 \$1300 \$137,895 \$1300 \$130,800 \$137,843 FROM N OF BLOOMINGDALE AVE TO TOTAL \$1,000

FPN	PROJECT NAME	PROJECT PHASE							
			<2022	2022	2023	2024	2025	2026	TOTAL COST
	BIG BEND ROAD/CR 672 @ I-	DESIGN BUILD	\$95,534,538						\$95,534,538
	75/SR93A FROM W OF	ENVIRONMENTAL	\$1,589,210	\$20,000					\$1,609,210
424513 3	COVINGTON TO E OF	PRELIMINARY ENGINEERING	\$5,296,147	, .,					\$5,296,147
	SIMMONS	RAILROAD & UTILITIES	\$740,063						\$740,063
		RIGHT OF WAY	\$2,146,676						\$2,146,676
		TOTAL	\$105,306,634	\$20,000					\$105,326,634
		-	,,,	, .,					1 22,2
	HILLSBOROUGH COUNTY	PRELIMINARY ENGINEERING	\$325,273						\$325,273
441469 1	BRIDGE PRESERVATION	TOTAL	\$325,273						\$325,273
	REHAB AT VARIOUS								
									1
443834 1	HILLSBOROUGH COUNTY	PRELIMINARY ENGINEERING	\$267,610						\$267,610
443834 1	SUBSTRUCTURE REPAIR	TOTAL	\$267,610						\$267,610
	I-275 (HOWARD FRKL) FM N								
422904.4	OF HOWARD FRANKLAND TO	DESIGN BUILD	\$49,996,750						\$49,996,750
1223011	S OF SR 60 (LRTP (T-2)	ENVIRONMENTAL	\$100,000						\$100,000
	3 01 31 00 (2111 (1 2)	PRELIMINARY ENGINEERING	\$432,985						\$432,985
		TOTAL	\$50,529,735						\$50,529,735
	I-275 (SR 93)/SR 60 INTERCHANGE		4.2.					<u> </u>	4.2.2.2
412531 2		PRELIMINARY ENGINEERING	\$104,740	440 -0- 00-	4111 = 22	445.000.400		<u> </u>	\$104,740
		RIGHT OF WAY	\$210,674,967	\$49,797,285	\$111,593	\$45,322,480		<u> </u>	\$305,906,325
		TOTAL	\$210,779,707	\$49,797,285	\$111,593	\$45,322,480			\$306,011,065
	L275/SR Q3 AT WESTSHORE	PRELIMINARY ENGINEERING	\$1,000						\$1,000
447976 1	INTERCHANGE -SAFE TRIP	TOTAL	\$1,000					+	\$1,000
			Ψ=,000						72,000
	1 375 /CD 03 5DOM C OF								
445404.1	I-275/SR 93 FROM S OF	CONSTRUCTION	\$22,806						\$22,806
445494 1	BEARSS AVE TO S OF	PRELIMINARY ENGINEERING	\$614,591						\$614,591
	NEBRASKA AVE	TOTAL	\$637,397						\$637,397
430338 1		ENVIRONMENTAL	\$20,000						\$20,000
130330 1	ROAD TO W OF I-75 (SR 93A)		\$3,285,406						\$3,285,406
		TOTAL	\$3,305,406						\$3,305,406
	1 4 FD 014 F 4 CT 0 5 F 5 117 F 1 5 1 1	DDELIA AINA DV ET CONTESSOR S	4						
443319 1		PRELIMINARY ENGINEERING	\$1,408					 	\$1,408
	STATION TO EAST OF	TOTAL	\$1,408					 	\$1,408
		CONSTRUCTION	\$150,796						\$150,796
	I-4/SR 400 FROM E OF	PRELIMINARY ENGINEERING	\$3,085,390					 	\$3,085,390
445380 1	MCINTOSH RD TO E OF	RAILROAD & UTILITIES	\$3,085,390					 	\$3,085,390

	COONTT LINE NO	TOTAL	\$3,286,186		\$3,286,186
	I-4/SR 400 FROM EAST OF		\$455,918		\$455,918
443320 1	MANGO RD TO W OF WB	PRELIMINARY ENGINEERING	\$455,918		\$455,918
	WEIGH STATION ON-RAMP	TOTAL			
	I-4/SR 400 FROM PARK				
	ROAD/WB EXIT RAMP				
443316 1	INTERSECT. TO EAST OF				
	PARK ROAD	PRELIMINARY ENGINEERING	\$1,000		\$1,000
	PARK ROAD	TOTAL	\$1,000		\$1,000
	I-4/SR 400 FROM WEST OF	PRELIMINARY ENGINEERING	\$1,709		\$1,709
443318 1	BRANCH FORBES RD TO EAST		\$1,709		\$1,709
			, ,		
442224.1	I-4/SR 400 FROM WEST OF	PRELIMINARY ENGINEERING	\$1,000		\$1,000
443321 1	MANGO RD TO MANGO RD	TOTAL	\$1,000		\$1,000
443317 1		PRELIMINARY ENGINEERING	\$1,000		\$1,000
	THONOTOSASSA RD TO EAST	TOTAL	\$1,000		\$1,000
	I-75 (SR93A) AND I-4/SR 600	PRELIMINARY ENGINEERING	\$188,522		\$188,522
437789 1	HILLSBOROUGH COUNTY	TOTAL	\$188,522		\$188,522
	175/1275 CD BOAD EM S OE	PRELIMINARY ENGINEERING	\$5,260	\$1,000	\$6,260
430573 3	COUNTY LINE RD TO COUNTY		\$5,260	\$1,000	\$6,260
	COONTY LINE ND TO COONTY	TOTAL	73,200	\$1,000	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	I-75/SR 93A FROM CSX R/R	CONSTRUCTION	\$6,190		\$6,190
443630 2	/BROADWAY AVE TO S OF SR	PRELIMINARY ENGINEERING	\$1,256,063		\$1,256,063
	582/FOWLER AVE	TOTAL	\$1,262,253		\$1,262,253
	I-75/SR 93A FROM N OF	CONSTRUCTION	\$149		\$149
447148 1	HILLSBOROUGH RIVER TO S		\$71,972		\$71,972
	OF NEW TAMPA BLVD	TOTAL	\$72,121		\$72,121
	I-75/SR 93A FROM S OF	PRELIMINARY ENGINEERING	\$1,742,114		\$1,742,114
443630 1	PROGRESS BLVD TO N OF	RAILROAD & UTILITIES	\$50,000		\$50,000
443030 1	WOODBERRY RD	TOTAL	\$1,792,114		\$1,792,114
	1100000111111110		+-,		7-7-3-7-3-
447422.4	I-75/SR93A FR S END OF OFF	PRELIMINARY ENGINEERING	\$145,431		\$145,431
447423 1	RAMP NB REST AREA TO N	TOTAL	\$145,431		\$145,431
	OLA AVE DIVENAVA FROMANA	DDELIMINADV ENCINEEDING	¢612 577		\$612,577
440511 5			\$612,577		
	7TH AVE TO USB 41/N	TOTAL	\$612,577		\$612,577
	RESURFACE VETERANS SPUR	CONSTRUCTION	\$7,476		\$7,476

445885 1	(SR 568) IN HILLSBOROUGH	PRELIMINARY ENGINEERING	\$57,551	\$392,977		\$450,528
	COUNTY, MP 0-3	TOTAL	\$65,027	\$392,977		\$458,004
	SAFETY IMPROVEMENTS TO	P D & E	\$253,581			\$253,581
445885 2	VETS SPUR (SR 568) IN	PRELIMINARY ENGINEERING	\$4,612			\$4,612
	HILLSBOROUGH CNTY, MP 0-	TOTAL	\$258,193			\$258,193
443355 1		PRELIMINARY ENGINEERING	\$1,208,659			\$1,208,659
113333 1	BIG BEND FR W WATERSET	TOTAL	\$1,208,659			\$1,208,659
		DDELINAINIA DV ENICINIEEDINIC	ć22.20F			\$22,205
4407224	SR 39/ALEXANDER ST AT JL	PRELIMINARY ENGINEERING RIGHT OF WAY	\$22,205			
440733 1	REDMAN PKWY	TOTAL	\$676,200			\$676,200
		TOTAL	\$698,405			\$698,405
	SR 39/JL REDMAN PKWY	CONSTRUCTION	\$5,904			\$5,904
445598 1	FROM CHARLIE GRIFFIN RD	PRELIMINARY ENGINEERING	\$53,601			\$53,601
İ	TO ALEXANDER ST	TOTAL	\$59,505			\$59,505
	SR 39/PAUL S BUCHMAN	PRELIMINARY ENGINEERING	\$1,763,856			\$1,763,856
439831 1	HWY FR N OF KNIGHTS	RAILROAD & UTILITIES	\$30,000			\$30,000
	GRIFFIN RD TO PASCO CO	TOTAL	\$1,793,856			\$1,793,856
			4		4	400000
437822 1	SR 45/NEBRASKA AT	PRELIMINARY ENGINEERING	\$1,255		\$264,994	\$266,249
	RAILROAD CROSSING 626893	TOTAL	\$1,255		\$264,994	\$266,249
	SR 573/S DALE MABRY FROM	CONSTRUCTION	\$34,717			\$34,717
443347 1	S OF PINEWOOD ST TO N OF		\$46,408	\$950,859		\$997,267
	BALLAST POINT BLVD	TOTAL	\$81,125	\$950,859		\$1,031,984
			,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		. , , , , , , , , , , , , , , , , , , ,
		ENVIRONMENTAL	\$64,412		\$200,000	\$264,412
	SR 574 (MLK BLVD) FROM	PRELIMINARY ENGINEERING	\$5,808,291			\$5,808,291
255893 4	EAST OF KINGSWAY RD TO E	RAILROAD & UTILITIES	\$20,000			\$20,000
	OF MCINTOSH RD,LRTP T-2	RIGHT OF WAY	\$43,139,829			\$43,139,829
		TOTAL	\$49,032,532		\$200,000	\$49,232,532
	CD 574/141// DIV/D 14/ OF 14	DDELLA ANNA DV ENICINIEEDING	4245.2C4			6245.264
441493 1	•	PRELIMINARY ENGINEERING	\$315,264			\$315,264
	MACDILL AVE TO N HABANA	IOTAL	\$315,264			\$315,264
	SR 574/W MLK BLVD FROM	PRELIMINARY ENGINEERING	\$1,606	\$100,000		\$101,606
443445 3	WEST OF DALE MABRY HWY		\$1,606	\$100,000		\$101,606
			7-,000	7=22,000		7 233,000
	CD 574/M D5::::::::::::::::::::::::::::::::::::	ENVIRONMENTAL	\$29,202	\$196,000		\$225,202
42.4726.2	SR 574/W REYNOLDS ST	PRELIMINARY ENGINEERING	\$451,181			\$451,181
434736 2	FROM E OF TURKEY CREEK	RIGHT OF WAY	\$483,437			\$483,437
	RD TO N ALEXANDER ST	TOTAL	\$963,820	\$196,000		\$1,159,820

		PRELIMINARY ENGINEERING	\$1,243,403				\$1,243,403
	SR 580/W BUSCH BLVD	RAILROAD & UTILITIES	\$50,000				\$50,000
435908 2	FROM N DALE MABRY HWY	RIGHT OF WAY	\$5,000				\$5,000
	TO N NEBRASKA	TOTAL	\$1,298,403				\$1,298,403
	SR 582/E FOWLER AVE FROM	CONSTRUCTION	\$17,161				\$17,161
441660 1	W OF TAMPA BYPASS CANAL	PRELIMINARY ENGINEERING	\$58,912	\$845,279			\$904,191
	TO US 301/SR 41	TOTAL	\$76,073	\$845,279			\$921,352
441661 1	SR 60 FROM E OF CLARENCE	PRELIMINARY ENGINEERING	\$70,571	\$1,309,137			\$1,379,708
4410011	GORDON JR RD TO POLK	TOTAL	\$70,571	\$1,309,137			\$1,379,708
441663 1	,	PRELIMINARY ENGINEERING	\$4,803	\$1,000			\$5,803
	599/N 50TH ST TO E OF US	TOTAL	\$4,803	\$1,000			\$5,803
	SR 60 FROM VALRICO RD TO	ENVIRONMENTAL	\$33,265				\$33,265
435750 1	E OF DOVER RD, LRTP S-20	PRELIMINARY ENGINEERING	\$4,016,839				\$4,016,839
	,	RIGHT OF WAY	\$2,635,418			\$580,001	\$3,215,419
		TOTAL	\$6,685,522			\$580,001	\$7,265,523
	SR 60 FROM W OF TURKEY	CONSTRUCTION	\$19,864				\$19,864
446051 1	CREEK RD TO W OF SR	PRELIMINARY ENGINEERING	\$84,264				\$19,804
4400311		TOTAL	\$104,128				\$104,128
	33/JAIVILS L KLDIVIAN FKW I	TOTAL	\$104,128				3104,120
		CONSTRUCTION	\$39,142	\$912,000			\$951,142
	SR 60/BRANDON BLVD	PRELIMINARY ENGINEERING	\$1,345,627	4322/000			\$1,345,627
440251 1	FROM W OF N/S VALRICO RD	RAILROAD & UTILITIES	\$20,000				\$20,000
	TO W OF TURKEY CREEK RD	TOTAL	\$1,404,769	\$912,000			\$2,316,769
				. ,			
442577.4	SR 60/CCC FROM E OF	PRELIMINARY ENGINEERING	\$109,637				\$109,637
443577 1	ROCKY PT DR TO E OF ROCKY	TOTAL	\$109,637				\$109,637
		CONTRACT INCENTIVES	\$30,000				\$30,000
	SR 60/COURTNEY CAMPBELL	DESIGN BUILD	\$13,492,120				\$13,492,120
120206 1	CAUSEWAY AT WEST OF BEN	ENVIRONMENTAL	\$805,525	\$55,000	\$55,000		\$915,525
433200 1	T DAVIS BEACH	PRELIMINARY ENGINEERING	\$324,635				\$324,635
	I DAVIS BLACIT	RAILROAD & UTILITIES	\$197,961				\$197,961
		TOTAL	\$14,850,241	\$55,000	\$55,000		\$14,960,241
	SR 60/KENNEDY BLVD AT	PRELIMINARY ENGINEERING	\$96,195				\$96,195
416856 2	WILLOW AVE RR CROSSING	RAILROAD & UTILITIES	\$34,990				\$34,990
	626304-X	TOTAL	\$131,185				\$131,185
	CD COE /CD CO /CD 45 5000	DDELIA MALA DV ENICINIESDINIC	6700 606				¢700 coc
434781 5	SR 685/SR 60/SR 45 FROM W		\$798,696				\$798,696
434/013	OF MACDILL AVE TO	TOTAL	\$798,696	J			\$798,696

	SR 685/USB 41/FLORIDA AVE	ENVIRONMENTAL	\$10,000			\$10,000
443583 2	AT IDLEWILD AND	PRELIMINARY ENGINEERING	\$186,756			\$186,756
	KNOLLWOOD ST	TOTAL	\$196,756			\$196,756
	SR597/DALE MABRY N FROM	CONSTRUCTION	\$45,186	\$2,206,893		\$2,252,079
440253 1	N OF S VILLAGE DR/W	ENVIRONMENTAL	\$10,000			\$10,000
440233 1	FLETCHER TO S OF VAN DYKE	PRELIMINARY ENGINEERING	\$2,425,936			\$2,425,936
	PLETCHER TO 3 OF VAIN DIKE	TOTAL	\$2,481,122	\$2,206,893		\$4,688,015
	CDC74/CUN CITY CTD FD F OF	CONCERNICATION	¢22.502			¢22.502
440249 1	SR674/SUN CITY CTR FR E OF		\$22,583 \$1,068,275			\$22,583
440249 1		PRELIMINARY ENGINEERING TOTAL	\$1,088,275			\$1,068,275 \$1,090,858
	COMMERCIAL CTR DR	IOTAL	\$1,050,656			\$1,050,838
	SULPHUR SPRINGS K-8	PRELIMINARY ENGINEERING	\$1,000			\$1,000
443582 1		TOTAL	\$1,000			\$1,000
			. ,			· · ·
	US 301 FROM N OF TOM	CONSTRUCTION	\$58,681			\$58,681
255706.2	FOLSOM RD TO	ENVIRONMENTAL	\$75,000			\$75,000
255796 2	HILLSBOROUGH/PASCO CO	PRELIMINARY ENGINEERING	\$531,410			\$531,410
	LINE	TOTAL	\$665,091			\$665,091
	US 301/SR 43 FROM N OF	DESIGN BUILD	\$19,870,669	\$1,079,865		\$20,950,534
		ENVIRONMENTAL	\$79,500			\$79,500
441388 1	LAKE ST CHARLES BLVD TO N		\$1,856,574			\$1,856,574
	OF PROGRESS BLVD	RIGHT OF WAY	\$6,000			\$6,000
		TOTAL	\$21,812,743	\$1,079,865		\$22,892,608
	LIC 204 /CD 42 EDOM C OF CD	DDELIMINA DV ENCINEEDING	¢4.C41	¢(20,022		ĆC 42 574
443428 1	672 TO N OF CR 672	PRELIMINARY ENGINEERING TOTAL	\$4,641 \$4,641	\$638,933 \$638,933		\$643,574 \$643,574
	672 TO N OF CR 672	TOTAL	\$4,041	\$030,933		\$643,574
	US 301/US 41/SR 43 FROM S	PRELIMINARY ENGINEERING	\$3,218			\$3,218
443427 1	OF WHITT RD TO N OF	TOTAL	\$3,218			\$3,218
430056 2	US 41 FROM S OF PENDOLA	PRELIMINARY ENGINEERING	\$1,750	\$1,636,071		\$1,637,821
+30030 Z	POINT/MADISON AVE TO	TOTAL	\$1,750	\$1,636,071		\$1,637,821
		CONSTRUCTION	\$26,204,068	¢2.01F.044		¢29 240 042
	LIC 41/CD 4E EDOMAN OF	CONSTRUCTION ENVIRONMENTAL	\$26,294,968 \$103,334	\$2,015,944		\$28,310,912 \$103,334
4412071	US 41/SR 45 FROM N OF 15TH AVE TO S OF BULLFROG		\$5,171,906			\$5,171,906
44136/1	CREEK	RAILROAD & UTILITIES	\$1,935,775			\$1,935,775
	CREEK	TOTAL	\$33,505,983	\$2,015,944		\$35,521,927
			755,505,505	72,013,344		\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\
	US 41/SR 45/NEBRASKA AVE	PRELIMINARY ENGINEERING	\$1,000	\$1,000		\$2,000
443492 1	FROM KENNEDY BLVD TO	TOTAL	\$1,000	\$1,000		\$2,000
				-		
		CONSTRUCTION	\$10,830			\$10,830

	LIC 44 /CD 45 /C FOTU CT @	ENVIRONMENTAL	\$75,000					\$75,000
	US 41/SR 45/S 50TH ST @	P D & E	\$2,822,654					\$2,822,654
440749 1	CSX GRADE SEPARATION SOUTH OF CAUSEWAY BLVD,	PRELIMINARY ENGINEERING	\$5,639,778					\$5,639,778
	LRTP S-23	RAILROAD & UTILITIES	\$150,000					\$150,000
	LRTP 3-23	RIGHT OF WAY	\$18,220,797	\$23,761,400				\$41,982,197
		TOTAL	\$26,919,059	\$23,761,400				\$50,680,459
	US 41/SR 45/S 50TH ST	CONSTRUCTION	\$17,141					\$17,141
446026 1	FROM DENVER S TO N OF	PRELIMINARY ENGINEERING	\$462,134					\$462,134
	27TH AVE S	TOTAL	\$479,275					\$479,275
442683 1	US 41/SR 583/50TH ST FROM		\$430,466					\$430,466
442003 1	MADISON AVE TO N 48TH ST	TOTAL	\$430,466					\$430,466
440511 2	US 41B/N TAMPA ST & N	PRELIMINARY ENGINEERING	\$52,054					\$52,054
4403112	FLORIDA AVE FROM E TYLER	TOTAL	\$52,054					\$52,054
437819 1	US 92/BAKER ST AT RAIL	PRELIMINARY ENGINEERING	\$447					\$447
1370131	CROSSING 624409-E W OF N	TOTAL	\$447					\$447
439549 1	US 92/SR 600/GANDY	PRELIMINARY ENGINEERING	\$299,473					\$299,473
.030 .5 1	BRIDGE EB FROM OLD	TOTAL	\$299,473					\$299,473
	US 92/SR 600/S DALE MABRY	CONSTRUCTION	\$9,915	\$83,285				\$93,200
	HWY FR NEPTUNE STREET TO	ENVIRONMENTAL	\$21,883					\$21,883
	HENDERSON BLVD	PRELIMINARY ENGINEERING	\$1,310,045					\$1,310,045
		TOTAL	\$1,341,843	\$83,285				\$1,425,128
			4					
	US 92/SR 600/SR 573/S DALE		\$9,923		\$40,000			\$49,923
436245 1		PRELIMINARY ENGINEERING	\$369,423					\$369,423
	AND INTERBAY BLVD	TOTAL	\$379,346		\$40,000			\$419,346
			4=0.000	4				454.000
443665 1	•	PRELIMINARY ENGINEERING	\$50,000	\$1,000				\$51,000
	USB41/SR 685/FLORIDA AVE	TOTAL	\$50,000	\$1,000				\$51,000
	LICD 44 /CDCOF /CDCO /t-1	DDELINAINIA DV ENICINISEDINIC	¢1 co2 22 t					¢1 con no 1
436489 1	USB41/SR685/SR60/W	PRELIMINARY ENGINEERING	\$1,683,334					\$1,683,334
	KENNEDY FR W OF	TOTAL	\$1,683,334					\$1,683,334
	CRAND TO	TAI	¢550 201 005	¢96 002 020	¢672 F07	Ć4E 222 400	É500 001	¢692 070 001
	GRAND TOTAL FOR BO		\$550,391,995	\$86,003,928	\$672,587	\$45,322,480	\$580,001	\$682,970,991
	GRAND TOTAL FOR BO	IH CATEGORIES	\$550,391,995	\$96,629,579	\$672,587	\$45,322,480	\$580,001	\$693,596,642