

Office of Long-Term Resiliency Subrecipient Monthly Progress Report (MPR)

Grant No. – Sub. Name:	MT047 – City of Lakeland			
Project Title:	Lake Bonnet Drainage Basin Flood Hazard and Debris Mitigation Project			
Funding Awarded:	\$42,986,390.00			
Agreement Period:	10/27/2022 – 10/26/2028			
Primary Points of Contact Information:	Joseph "Jody" McCormick, FCCM, Mitigation Team Grants Coordinator, OLTR Phone #850-921-3182 / GM email: Joseph.McCormick@commerce.fl.gov Department of Commerce - Office of Long-Term Resiliency		Laurie Smith, Manager, Lakes & Stormwater Phone#863-834-6276 / Email: laurie.smith@lakelandgov.net Lana Braddy, Special Projects Coordinator, Lakes & Stormwater Phone#863-834-3327 /Email: lane.braddy@lakelandgov.net	
Activity Reporting Period: OCTOBER 2025				
<i>An update of this report shall be submitted to FloridaCommerce ten (10) calendar days after the end of each month.</i>				
Section One – Financial Data:				
	Amount	Funds used this period	Funds used to date	Balance Remaining
Leverage Funds (A) *	.00	.00	.00	.00
CDBG-MIT Funds (B)	42,986,390.00	.00	2,592,516.40	40,393,873.60
TOTAL Project Funds (A+B)	42,986,390.00	.00	2,592,516.40	40,393,873.60
* PLEASE SUBMIT COPIES OF SUPPORTING DOCUMENTATION FOR LEVERAGE FUNDS USED TO YOUR GRANT MANAGER ON A MONTHLY BASIS.				
Section Two – Accomplishments within the <u>Past</u> Month:				

10/3/25 – The City provided comments on 60% design drawings. (These comments will be incorporated into the 90% design drawings.)

10/10/2025 – AECOM submitted Letters to the Florida State Historic Preservation Officer (SHPO) and 3 tribal consultants on behalf of the City. The City submitted the September 2025 MPR, Q3 QPR 2025, and associated reports to DOC. AECOM submitted the SWFWMD Permit Application documents to the City and County for review and signature.

10/15 – 31/2025 – AECOM submitted collaterals for the November 13, 2025, Public Information Meeting #3 to the City for review and approval.

10/16/2025 – The City and AECOM teams attended their regular update TEAMS meeting with DOC.

10/27/25 – AECOM submitted the Permit Application to the Southwest Florida Water Management District (SWFWMD) on behalf of the City.

10/31/25 – AECOM submitted the Permit Application to the United States Army Corps of Engineers (USACE) on behalf of the City.

Section Three – Issues or risks that have been faced with resolutions:

N/A

Section Four – Projected activities to be completed within the following Month:

- AECOM will continue with the NEPA Process based on the approved Feasibility Study Report.
- AECOM will continue to develop the 90% Design of the selected alternative during the NEPA Review and initiate discussions with regulatory agencies.
- AECOM is in the process of preparing collaterals and arrangements for the upcoming Public Information Meeting #3 to be held on November 13, 2025.
- It is anticipated that AECOM will:
 - Continue to work on mechanical engineering components for the Pump Station, including a pump, 2 sumps, and adjacent catch basins adjacent to the sumps.
 - Work with pump manufacturers on specs.
- The City will submit the next Reimbursement Invoice to DOC for City Staff services.
- The City will submit a modification to Attachment C to update the schedule leading up to bidding for construction.

Section Five – Required Submissions:

<p>❖ Attachment B - Project Budget</p> <ul style="list-style-type: none"> ➢ Has the Project Budget changed? <ul style="list-style-type: none"> ➢ <i>If answered "Yes", please submit:</i> <ul style="list-style-type: none"> ◆ <i>The Revised Attachment B for review and approval.</i> ◆ <i>The explanation for the change.</i> 	<p>Yes <input type="checkbox"/></p>	<p>No <input checked="" type="checkbox"/></p>
<p>❖ Attachment C - Activity Work Plan</p> <ul style="list-style-type: none"> ➢ Has the Activity Work Plan/Project Timeline changed? <ul style="list-style-type: none"> ➢ <i>If answered "Yes", please submit:</i> <ul style="list-style-type: none"> ◆ <i>The Revised Attachment C for review and approval.</i> ◆ <i>The explanation for the change.</i> 	<p>Yes <input type="checkbox"/></p>	<p>No <input checked="" type="checkbox"/></p>
<p>❖ Staffing Plan</p> <ul style="list-style-type: none"> ➢ Were there any Staffing changes? <ul style="list-style-type: none"> ➢ <i>If answered "Yes", please submit the Revised Staffing Plan which will include the Revised Org Chart and Updated names and Job descriptions.</i> 	<p>Yes <input type="checkbox"/></p>	<p>No <input checked="" type="checkbox"/></p>

<p>❖ Equipment Transfer/Disposal and Tracking <i>(If Construction is part of the Project)</i></p> <ul style="list-style-type: none"> ➤ Were there Equipment Transferred/Disposed? <ul style="list-style-type: none"> ➤ <i>If answered "Yes", please request a copy of the Equipment Transfer/Disposal Form and disposition instructions from your grant Manager. Complete and submit the Equipment Transfer/Disposal form.</i> ➤ Any Equipment purchased <u>specifically</u> for this project? <ul style="list-style-type: none"> ➤ <i>If answered "Yes", please submit an up-to-date Equipment Inventory Tracking Log listing the current equipment inventory, equipment service dates, etc. for monitoring purposes.</i> 	<p>Yes <input type="checkbox"/></p> <p>Yes <input type="checkbox"/></p>	<p>No <input checked="" type="checkbox"/></p> <p>No <input checked="" type="checkbox"/></p>
<p>Section Six – Construction/Plan Updates:</p>		
<ul style="list-style-type: none"> ➤ Have you started Construction? <ul style="list-style-type: none"> ➤ <i>If "No", please provide Estimated Construction Start Date below</i> Date: _____ ➤ <i>If answered "Yes", please answer next 3 questions.</i> 	<p>Yes <input type="checkbox"/></p>	<p>No <input checked="" type="checkbox"/></p>
<ul style="list-style-type: none"> ➤ Percentage of Overall Construction/Plan CURRENTLY completed? (Approximate) 	<p>_____ %</p>	
<ul style="list-style-type: none"> ➤ Percentage of Overall Construction/Plan EXPECTED to be completed next month? (Approximate) 	<p>_____ %</p>	
<ul style="list-style-type: none"> ➤ Have you provided 3 to 5 photos showing Construction or Planning Activities (Outreach meetings, etc....) progress for this month? – <i>If not, please attach photos to this report.</i> <ul style="list-style-type: none"> ➤ Please remember to submit, 3 to 5 different photos each month showing Construction progress. 	<p>Yes <input type="checkbox"/></p>	<p>No <input checked="" type="checkbox"/></p>
<p><i>This report was prepared by:</i> Lana R. Braddy</p>	<p>Signature and date:</p>	