

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

<b>Grant No. – Sub. Name:</b>	MT047 – City of Lakeland			
<b>Project Title:</b>	Lake Bonnet Drainage Basin Flood Hazard and Debris Mitigation Project			
<b>Funding Awarded:</b>	\$42,986,390.00			
<b>Agreement Period:</b>	10/27/2022 – 10/26/2028			
<b>Primary Points of Contact Information:</b>	Joseph "Jody" McCormick, FCCM, Mitigation Team Grants Coordinator, OLTR Phone #850-921-3182 / GM email: <a href="mailto:Joseph.McCormick@commerce.fl.gov">Joseph.McCormick@commerce.fl.gov</a> Department of Commerce - Office of Long-Term Resiliency		Laurie Smith, Manager, Lakes & Stormwater Phone#863-834-6276 / Email: <a href="mailto:laurie.smith@lakelandgov.net">laurie.smith@lakelandgov.net</a> Lana Braddy, Special Projects Coordinator, Lakes & Stormwater Phone#863-834-3327 /Email: <a href="mailto:lane.braddy@lakelandgov.net">lane.braddy@lakelandgov.net</a>	
<b>Activity Reporting Period: MAY 2025</b>				
An update of this report shall be submitted to FloridaCommerce ten (10) calendar days after the end of each month.				
<b>Section One – Financial Data:</b>				
	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	2,122,379.02	40,864,010.98
TOTAL Project Funds (A+B)	42,986,390.00	.00	2,122,379.02	40,864,010.98
* PLEASE SUBMIT COPIES OF SUPPORTING DOCUMENTATION FOR LEVERAGE FUNDS USED TO YOUR GRANT MANAGER ON A MONTHLY BASIS.				
<b>Section Two – Accomplishments within the <u>Past</u> Month:</b>				

Updated 4/1/2024

**05/01/2025:** The City and AECOM team attended their regular update TEAMS meeting with DOC to discuss the Permitting, NEPA Process, requirements, and Design updates. The AECOM team presented the geotechnical and environmental analysis and data.

**05/14/2025:** The DOC staff and City Staff met with the AECOM team at the project site, toured May Manor, and took an airboat ride to tour Lake Bonnet. The AECOM team provided the pump station details and location to the DOC team.

**May 2025:** AECOM continued the geotechnical assessment with sample collection and analysis. The results will be summarized and used in the design development.

**May 2025:** AECOM inspected potential sediment management locations.

**05/28/25:** AECOM coordinated the pre-permit application meeting with FDEP and USACE, scheduled for June 17, 2025.

**05/29/25:** The City and AECOM team attended their regular update TEAMS meeting with DOC. Potential sediment staging areas were identified and discussed. AECOM reported that they have completed 52% of the 60% Design of the selected alternative.

### 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 recently approved Feasibility Study Report.
- AECOM will continue to develop the 60% Design of the selected alternative during the NEPA Review and initiate discussions with regulatory agencies.
- It is anticipated that AECOM will:
  - Complete the 60% design of the selected alternative by mid-August.
  - The preliminary survey will be input into CAD to advance the design. *Additional survey work was completed to assist with the 60% design.*
  - Continue working on the mechanical engineering components for the pump station, including a pump, two sumps, and adjacent catch basins next to the sumps.
  - Collaborate with pump manufacturers on specifications.
  - Continue coordinating with the city on locations for disposing of dredged materials and staging properties.
- AECOM and City staff will attend the pre-permit application meeting on June 17, 2025, with the FDEP and USACE to introduce the project.
- The City will submit Reimbursement Invoice 006 to DOC in June 2025 for City Staff services through February 22, 2025.
- AECOM will submit the next invoice, and once it is paid, the City will submit Reimbursement 007 to DOC.
- The City will submit a modification to Attachment C in June 2025 to update the schedule leading up to bidding for construction.

### Section Five – Required Submissions:

#### ❖ Attachment B - Project Budget

##### ➤ Has the Project Budget changed?

➤ *If answered "Yes", please submit:*

- ◆ *The **Revised Attachment B** for review and approval.*
- ◆ *The **explanation** for the change.*

Yes ☐

No ☒

Updated 3/21/2024

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<b>❖ Attachment C - Activity Work Plan</b> ➤ Has the Activity Work Plan/Project Timeline changed? ➤ If answered "Yes", please submit: ♦ The <b>Revised Attachment C</b> for review and approval. ♦ The <b>explanation</b> for the change.	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
<b>❖ Staffing Plan</b> ➤ Were there any Staffing changes? ➤ If answered "Yes", please submit the <b>Revised Staffing Plan</b> which will include the <b>Revised Org Chart</b> and <b>Updated names and Job descriptions</b> .	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
<b>❖ Equipment Transfer/Disposal and Tracking</b> (If Construction is part of the Project) ➤ Were there Equipment Transferred/Disposed? ➤ 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.  ➤ Any Equipment purchased <u>specifically</u> for this project? ➤ 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.	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
<b>Section Six – Construction/Plan Updates:</b>		
➤ Have you started Construction? ➤ If "No", please provide Estimated Construction Start Date below <b>Date:</b> _____  ➤ If answered "Yes", please answer next 3 questions.	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
➤ Percentage of Overall Construction/Plan <b>CURRENTLY</b> completed? (Approximate)	_____ %	
➤ Percentage of Overall Construction/Plan <b>EXPECTED</b> to be completed next month? (Approximate)	_____ %	
➤ Have you provided 3 to 5 photos showing Construction or Planning Activities (Outreach meetings, etc....) progress for this month? – <b><i>If not, please attach photos to this report.</i></b> ➤ Please remember to submit, 3 to 5 different photos <b>each month</b> showing Construction progress.	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
This report was prepared by: <b>Lana R. Braddy</b>	<b>Signature and date:</b> <b>Braddy, Lana</b> <small>Digitally signed by Braddy, Lana Date: 2025.06.11 14:31:00 -04'00'</small>	

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**Table of Organizational for MT047 – Lake Bonnet Drainage  
Basin Flood Hazard and Debris Mitigation Project**

