



Space Coast TPO

Joint Certification – 2018

February 12th, 2018

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Purpose

Each year, the District and the MPO must jointly certify the metropolitan transportation planning process as described in 23 C.F.R. §450.336. The joint certification begins in January. This allows time to incorporate recommended changes into the Draft Unified Planning Work Program (UPWP). The District and the MPO create a joint certification package that includes a summary of noteworthy achievements by the MPO and, if applicable, a list of any recommendations and/or corrective actions.

The certification package and statement must be submitted to Central Office, Office of Policy Planning (OPP) no later than June 1.

Certification Process

Please read and answer each question using the checkboxes to provide a “yes” or “no.” Below each set of checkboxes is a box where a justification for each answer is to be inserted. The justification given must be in adequate detail to explain the question. Determining “adequate detail” is at the discretion of the MPO Liaison conducting the Certification. **Please add a justification for every answer where a box exists.**

Since all of Florida’s MPOs adopt a new Transportation Improvement Program (TIP) annually many of the questions related to the TIP adoption process have been removed from this certification, as these questions have been addressed during review of the draft TIP and after adoption of the final TIP.

Please attach any correspondence or comments related to the draft or final TIP, and the TIP checklist used by Central Office and the District, as an appendix to this certification report.

As with the TIP, many of the questions related to the Unified Planning Work Program (UPWP) and Long-Range Transportation Plan (LRTP) have been removed from this certification document, as these questions are included in the process of reviewing and adopting the UPWP and LRTP.

If the MPO has adopted a new UPWP or LRTP during the year covered by this certification, please attach any correspondence or comments related to the draft or final UPWP or LRTP, and any related checklists used by Central Office and the District, as an appendix to this certification report.

Note: This Certification has been designed as an entirely electronic document and includes interactive form fields and checkboxes. Section 12: Attachments allows you to embed any attachments to the certification, including the MPO Joint Certification Statements and Assurances document that must accompany the completed Certification report.

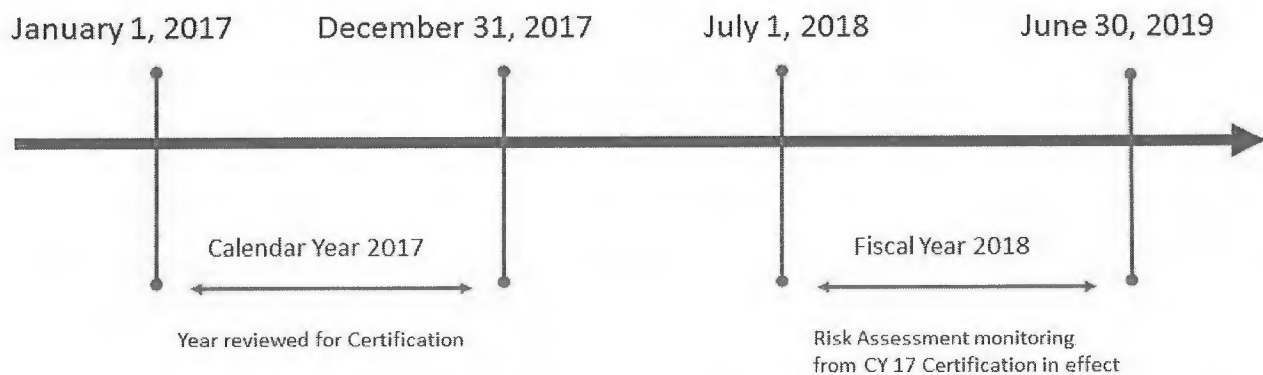
Please use the electronic form fields to fill out the Statements and Assurances document, and then print it. Once all of the appropriate parties sign the Statements and Assurances, scan it and attach it to the completed Certification in Section 12: Attachments.

Risk Assessment Process

Section 5: Finances and Invoicing is intended to satisfy the Risk Assessment requirements described in 2 CFR §200.331. These questions will be quantified using a point scale to assign a level of risk for each MPO, which will be updated annually during the Joint certification process. The results of the MPO Risk Assessment will determine the minimum frequency of which the MPO's supporting documentation for their invoices is reviewed by FDOT District Liaisons for the upcoming year. The frequency of review, based on the level of risk is below:

Scale	Risk Level	Frequency of Monitoring
0-1	Low	Annually
2-3	Moderate	Bi-annually
4-5	Elevated	Triennially
>6	High	Quarterly

Risk Assessment: Certification Year vs. Monitoring



Section 1: MPO Overview

1. Does the MPO have up-to-date agreements such as the interlocal agreement that creates the MPO, the intergovernmental coordination and review agreement; and any other applicable agreements? Please list all agreements and dates that they need to be readopted.

[23 C.F.R. 450.314 (a) and (e)]

Please Check: Yes No

Interlocal Agreement - adopted on 7/15/14 and to be reviewed every 5 years
 ICAR Agreement - adopted on 6/21/17 and to be reviewed every 5 years
 MPO Agreement - adopted on 5/12/16 and to be readopted every 2 years
 Public Transportation Participation Agreement - Adopted on 10/26/16 and to be readopted September 30, 2021
 LRTP - adopted October 8th, 2015 and to be readopted in October 2020

2. Does the MPO coordinate the planning of projects that cross MPO boundaries with the other MPO(s)?

[23 C.F.R. 450.314(e)]

Please Check: Yes No

Space Coast TPO is a part of the Central Florida MPO Alliance coalition and the MPOAC decision making body that meets 9 months out of the year to discuss and prioritize regional projects. The Central Florida MPO Alliance maintains a regional transportation plan and developed a Regional Priority List, address: https://metroplanorlando.org/wp-content/uploads/Combined-2016-CFMPOAPriority-Project-Lists_ADOPTED.pdf

3. Does the MPO planning process provide for consideration of the 10 Planning Factors?

[23 U.S.C. 134(h); 23 C.F.R. 450.306(a)]

Please Check: Yes No

SCTPO discusses their process for the planning factors in the Unified Planning Work Program (UPWP) for fiscal years 2017-2018. <http://spacecoasttpo.com/wp-content/uploads/2018/01/UPWP-2017-18-Amendment-6-10-12-2017v6.pdf>

4. Are the transportation plans and programs of the MPO based on a continuing, comprehensive, and cooperative process?

[23 C.F.R. 450.300 (a)]

Please Check: Yes No

SCTPO discusses their 3 C process in the Unified Planning Work Program (UPWP) for fiscal years 2017-2018. <http://spacecoasttpo.com/wp-content/uploads/2018/01/UPWP-2017-18-Amendment-6-10-12-2017v6.pdf>

5. Does the MPO have an up-to-date congestion management process?

[339.175 (6)(c)(1) F.S.]

Please Check: Yes No N/A

The SCTPO annually analyzes, prepares and presents a State of the System Report that monitors the mobility conditions within the SCTPO planning area and identifies where and what appropriate strategies could be implemented to address congestion.
http://spacecoasttpo.com/wp-content/uploads/2017/12/2016-SOS-Final-Report-2017_12_18-Small.pdf

6. Does the MPO have a documented Public Participation Plan that defines a process in sufficient detail for members of the public to have reasonable opportunity to participate in the planning process?

[23 C.F.R. 450.316 (a)]

Please Check: Yes No

The SCTPO's most recent Public Participation Plan was adopted on December 8, 2016 and it is reviewed at least every three years. The document provides information on all the SCTPO's activities, document development for the planning process and how to get involved and provide comment for each. The PPP is also provided on the TPO website: <http://spacecoasttpo.com/wp-content/uploads/2016/11/Public-Participation-Plan-06-13-16.pdf>

7. Has the MPO recently reviewed its Public Participation Plan? If so, when?

[23 C.F.R. 450.316 (a)(1)(x)]

Please Check: Yes No

The latest plan was adopted by the SCTPO board on December 8, 2016. It is required to be reviewed at least every three years. <http://spacecoasttpo.com/wp-content/uploads/2016/11/Public-Participation-Plan-06-13-16.pdf>

8. Was the Public Participation Plan made available for public review for at least 45 days before adoption?

[23 C.F.R. 450.316(a)(3)]

Please Check: Yes No

The draft PPP was made available for public review and comment on October 24, 2016 and included a notice of when document would be considered for adoption which was December 8, 2016. This notice is included on last page of adopted PPP. <http://spacecoasttpo.com/wp-content/uploads/2016/11/Public-Participation-Plan-06-13-16.pdf>

9. Does the MPO utilize one of the methods of procurement identified in 2 C.F.R. 200.320 (a-f)?

[2 C.F.R. 200.320]

Please Check: Yes No

In 2017, the SCTPO solicited for new General Planning Consultant firms and followed the requirements of 2 C.F.R. 200.320 (d). The SCTPO entered into agreements with the top four firms.

10. Does the MPO maintain sufficient records to detail the history of procurement? These records will include, but are not limited to: rationale for the method of procurement, selection of contract type, contractor selection or rejection, and the basis for the contract price.

Note: this documentation is required by 2 C.F.R. 200.324 (a) to be available upon request by the Federal awarding agency, or pass-through entity when deemed necessary.

[2 C.F.R. 200.318 (i)]

Please Check: Yes No

The SCTPO keeps all records for a minimum of five years, including those use for procurement of services and goods.

11. Does the MPO have any intergovernmental or inter-agency agreements in place for procurement or use of goods or services?

[2 C.F.R. 200.318 (e)]

Please Check: Yes No

The SCTPO has an interlocal agreement with the Brevard County Board of County Commissioners for services such as HR, finance, budget, IT, facilities, etc.

12. Does the MPO have methods in place to maintain oversight to ensure that consultants or contractors are performing work in accordance with the terms, conditions and specifications of their contracts or work orders?

[2 C.F.R. 200.318 (b)]

Please Check: Yes No

Yes, all SCTPO project managers are required to review and approve all invoices submitted on projects and that the contract terms and deliverables are correct. The SCTPO also conducts evaluations on all contractors/consultants upon the closeout and completion of all contracts or work orders.

Section 2: Long-Range Transportation Plan (LRTP)

1. When developing the LRTP, did the MPO provide the required individuals and entities a reasonable opportunity to comment on the proposed plan and program?

[23 C.F.R. 450.316 (a)]

Please Check: Yes No

At the beginning of the update process required individuals and entities were identified and kept up to date via email throughout the entire update process. Updates were given regularly at publicly advertised meetings to the TAC/CAC, and the TPO Board. There were numerous public workshops that were publicly advertised. Electronic newsletters, social media posts, website popups, and newspaper ads were used to advertise public comment opportunities. Workshops were also recorded and broadcast on local government TV and uploaded to YouTube for viewing. In addition to the feedback forms handed out at public meetings, online surveys were used for those that could not attend in person.

2. Is the LRTP published or otherwise readily available for public review?

[23 C.F.R. 450.324 (k), 23 C.F.R 450.326 (b)]

Please Check: Yes No

SCTPO's LRTP can be viewed: <http://spacecoasttpo.com/plan/long-range-transportation-plan/>

3. Did the MPO adopt a new LRTP in the year that this certification is addressing?

Please Check: Yes No

If yes, please attach any correspondence or comments related to the draft or final LRTP, and the LRTP checklist used by Central Office and the District, as an appendix to this certification report

Section 3: Transportation Improvement Program (TIP)

1. Did the MPO update their TIP in the year that this certification is addressing?

Please Check: Yes No

If yes, please attach any correspondence or comments related to the draft or final TIP, and the TIP checklist used by Central Office and the District, as an appendix to this certification report

Section 4: Unified Planning Work Program (UPWP)

1. Did the MPO adopt a new UPWP in the year that this certification is addressing?

Please Check: Yes No

If yes, please attach any correspondence or comments related to the draft or final UPWP, and the UPWP checklist used by Central Office and the District, as an appendix to this certification report

Section 5: Finances and Invoicing

1. Are Federal-aid funds expended in conformity with applicable Federal and State laws, the regulations in 23 C.F.R. and 49 C.F.R., and policies and procedures prescribed by the Division Administrator of FHWA?

Please Check: Yes No (+1)

YES, Invoices are reviewed by District Five MPO/TPO Liaison prior to submitting to District Five Finance and Accounting Department. The MPO/TPO Liaison uses C.F.R 200 and the FDOT Office of the Comptroller, Disbursement Handbook, and the FDOT Reference Guide For State Expenditures to review what is reasonable, necessary, and eligible for all invoices from the MPO/TPO.

2. How often does the MPO currently submit invoices to the District for review and reimbursement?

SCTPO submits invoices monthly to the Department along with all back up documentation for review.

3. Timeliness of Invoicing

Has the MPO submitted invoices to the District for reimbursement more than 90 days after the end of the invoicing period?

Please Check: Yes (+1 for each late invoice) No

SCTPO has invoiced on time.

4. Since the last Joint Certification, have any incurred costs by the MPO been deemed unallowable, not necessary or not reasonable by the District based on invoice or supporting documentation review?

Please Check: Yes No

PLEASE EXPLAIN

- 5. If the answer to question 4 was **yes**, how many incurred costs since the last Joint Certification have been deemed unallowable, not necessary or not reasonable?

+1 for each incurred cost deemed unallowable, not necessary or not reasonable

N/A

- 6. Has the MPO/TPO shown mismanagement of the UPWP budget, the PL fund balance, or incurred expenses, resulting in emergency payments outside of the contract, or other situations of financial concern?

Please Check: Yes (+1) No

PLEASE EXPLAIN

- 7. Does the MPO's financial management system comply with the requirements set forth in 2 C.F.R. §200.302?

Please Check: Yes No (+1)

The SCTPO utilizes, through a interlocal agreement, the Brevard County Board of County Commissioners financial management system, SAP. This system provides for the budgeting of grants, generation of reports and storage of all records. Written procedures for Budget and Finance are documented in SCTPO policy PLC-3.

- 8. Are records of costs incurred under the terms of the MPO Agreement maintained and readily available upon request by FDOT at all times during the period of the MPO Agreement, and for five years after final payment is made?

Please Check: Yes No (+1)

All supporting documents related to all charges are provided to FDOT with each invoice and the SCTPO keeps and maintains all records for a minimum of five years after final payment is made.

9. Is supporting documentation submitted by the MPO to FDOT in detail sufficient for proper pre-audit and post-audit monitoring?

Please Check: Yes No (+1)

All documents, agreements and scope of works are reviewed by FDOT prior to SCTPO authorizing any work. Retention of supporting documents for all services and activities are kept by the SCTPO for a minimum of 5 years and all consultants are required to do the same for SCTPO work products in case additional information is needed by FDOT.

10. Does the MPO comply with, and require its consultants and contractors to comply with, applicable Federal law pertaining to the use of Federal-aid funds?

Please Check: Yes No (+1)

Language is included in all SCTPO contracts and agreements regarding use of Federal funds.

Risk Assessment Point Total: 0

Level of Risk: Low

Scale	Risk Level	Frequency of Monitoring
0-1	Low	Annually
2-3	Moderate	Bi-annually
4-5	Elevated	Triennially
>6	High	Quarterly

Section 6: Title VI and ADA

1. Does the MPO have a signed Title VI policy statement expressing commitment to non-discrimination?

[23 C.F.R. 200.9 (a)(1)]

Please Check: Yes No

Policy PLC-5, Title VI and Related Nondiscrimination. Non-discrimination is also included in all published documents.

2. Does the MPO take action to correct any deficiencies found by FDOT within a reasonable time period, not to exceed 90 days, in order to implement Title VI compliance?

[23 C.F.R. 200.9 (a)(3)]

Please Check: Yes No

To date, no deficiencies have been found.

3. Does the MPO have a staff person assigned to handle Title VI and ADA-related issues?

[23 C.F.R. 200.9 (b)(1); 49 C.F.R. 27.13]

Please Check: Yes No

Policy PLC-5, Title VI and Related Nondiscrimination includes Title VI Coordinator name and contact information, Mrs. Abby Hemenway.

4. Does the MPO have a procedure in place for the prompt processing and disposition of Title VI and Title VIII complaints, and does this procedure comply with FDOT's procedure?

[23 C.F.R. 200.9 (b)(3)]

Please Check: Yes No

Policy PLC-5, Title VI and Related Nondiscrimination includes Section 3.0, Complaint Resolution.

5. Does the MPO collect statistical data (race, color, national origin, sex, age, disability) of participants and beneficiaries of the MPO's programs and activities?

[23 C.F.R. 200.9 (b)(4)]

Please Check: Yes No

At times, the SCTPO will collect general statistical data such as sex, color and disability information on a volunteer basis at SCTPO public meetings. This information is used to determine who the SCTPO is reaching and how effective its public outreach methods are working. This information was specifically collected during its public meeting on Wickham Road and Aurora Road this past year.

6. Does the MPO conduct an annual review of their program areas (for example: public involvement) to determine their level of effectiveness in satisfying the requirements of Title VI?

[23 C.F.R. 200.9 (b)(6)]

Please Check: Yes No

A Summary Table was developed to help measure the effectiveness of public participation methods, tracking and the measurement and goal of each method. Examples will be sent to reflect this information.

7. Has the MPO participated in any recent Title VI training, either offered by the State, organized by the MPO, or some other form of training, in the past year?

Please Check: Yes No

Abby Hemenway, attended the District 5 Title VI and ADA SCAT Training on July 11, 2017. She is also scheduled to attend the 2018 Civil Rights Virtual Symposium (no dates released yet, but anticipating a May meeting).

8. Does the MPO have a signed Nondiscrimination Agreement, including Title VI Assurances, with the State?

Please Check: Yes No

These assurances are reviewed annually. The latest certifications were approved on February 27, 2017. New assurances and certifications will be processed prior to February 27, 2018.

9. Do the MPO's contracts and bids include the appropriate language, as shown in the appendices of the Nondiscrimination Agreement with the State?

Please Check: Yes No

The following language is included in all SCTPO agreements/contracts with its consultants:

SECTION XXVII- NONDISCRIMINATION

(a) Compliance with Regulation. The TPO and the CONSULTANT shall comply with the regulations of U.S. Department of Transportation relative to non-discrimination in federally assisted programs of the U.S. Department of Transportation, which are herein incorporated by reference and made a part of this Agreement.

(b) Nondiscrimination. The TPO and the CONSULTANT, with regard to the Work performed by it after award and prior to completion of the contract Work, will not discriminate on the grounds of race, color, religion, sex or national origin in the selection and retention of a contractor and subcontractors, including procurements of material and leases of equipment. The TPO and the CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Federal regulations. As required by 49 CFR 26.13(b), the CONSULTANT, sub-contractor, or sub-subcontractor, shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Agreement. The CONSULTANT shall carry out applicable requirements of 49 CFR part 26 in the award and administration of US DOT-assisted contracts. Failure by the CONSULTANT to carry out these requirements is a material breach of this Agreement, which may result in the termination of this Agreement or such other remedy as the recipient deems appropriate, which may include, but is not limited to: (1) Withholding monthly progress payments; (2) Assessing sanctions; (3) Liquidated damages; and/or (4) Disqualifying the contractor from future bidding as non-responsible.

(c) The TPO will take such action with respect to any subcontract or procurement as the Federal Highway Administration (FHWA) may direct as a means of enforcing such provision, including sanctions for noncompliance; provided, however, that, in the event the TPO becomes involved in, or is threatened with, litigation with a contractor, subcontractor or supplier as a result of such direction, the TPO may request the State of Florida to enter into such litigation to protect the interests of the State of Florida, and, in addition, may request the United States to enter into such litigation to protect the interests of the United States.

10. Does the MPO hold its meetings in locations that are ADA accessible?

[49 C.F.R. 27.7 (5)]

Please Check: Yes No

Yes, the all TPO Committee meeting, Governing Board meetings, Executive Committee meetings are held at the Viera Government Center with easy access to Space Coast Area Transit and is ADA accessible.

11. Does the MPO take appropriate steps to ensure its communications are available to persons with impaired vision and hearing?

[49 C.F.R. 27.7 (6)(c)]

Please Check: Yes No

The following is provided on all public meeting notices: "In accordance with the Americans with Disabilities Act and Section 286.26, Florida Statutes, persons with disabilities needing special accommodations to participate in this proceeding or persons who require translation services (free of charge) should contact the Space Coast TPO Office no later than 48 hours prior to the meeting at (321) 690-6890 for assistance."

12. Does the MPO keep on file for one year all complaints of ADA noncompliance received, and for five years a record of all complaints in summary form?

[49 C.F.R. 27.121]

Please Check: Yes No

The SCTPO has never received any ADA noncompliance complaints.

Section 7: Disadvantaged Business Enterprises

1. Does the MPO have a FDOT-approved Disadvantaged Business Enterprise (DBE) plan?

Please Check: Yes No

SCTPO Policy 5, Title VI and Related Nondiscrimination, Section 5.0, DBE adopts the FDOT DBE plan.

2. Does the MPO track DBE participation through the use of the Bid Opportunity List and DBE Participation Statement?

Please Check: Yes No

DBE participation as well as Bidder Opportunity List information is collected and tracked by FDOT via the EOC system.

3. Does the MPO report actual payments to DBEs through the Equal Opportunity Compliance (EOC) system?

Please Check: Yes No

The SCTPO provides written information on a bi-annual basis to FDOT on how much the TPO has paid to DBE's.

4. Does the MPO include the DBE policy statement in its contract language for consultants and subconsultants?

Please Check: Yes No

The DBE policy statement is included in the MPOs contract language. Per the FDOT DBE Program plan, the DBE policy statement needs to be included in the MPOs contract language, for all FDOT funded projects.

Section 8: District Specific Questions

The District may ask up to five questions at their own discretion based on experience interacting with the MPO that were not included in the sections above. Please fill in the question, and the response in the blanks below. This section is optional, and may cover any topic area of which the District would like more information.

1. How is the MPO/TPO staff organized? Please list all the MPO/TPO staff and the areas that they are responsible for (LRTP, UPWP, TIP, Bike/Ped/DBE, Transit, etc.).

The SCTPO is comprised of nine employee's. A list of current TPO employee's and their areas of responsibility can be found on the SCTPO website at:
<http://spacecoasttpo.com/contact/>

2. On what date was last time that the MPO/TPO Director evaluated on their yearly performance? Please provide a copy of this evaluation.

The SCTPO Executive Director is evaluated annually as required by his contract with the SCTPO. The SCTPO Board delegates the evaluation process to its Executive Committee who then brings a recommendation to the full board for approval. The TPO Board approved Mr. Kamm's latest evaluation on May 11, 2017.

3. How can the MPO/TPO and the FDOT work together better?

We enjoy an excellent working relationship with our FDOT District Five Staff. Sharing information is key on both sides for effective communication. Our FDOT Liaison, Ms. Janna Taylor does excellent work and we appreciate her expertise and collaboration.

4. Question

PLEASE EXPLAIN

5. Question

PLEASE EXPLAIN

Section 9: Clean Air Act

The requirements of Sections 174 and 176 (c) and (d) of the Clean Air Act.

The Clean Air Act requirements affecting transportation only applies to areas designated nonattainment and maintenance for the National Ambient Air Quality Standards (NAAQS). Florida currently is attaining all NAAQS. No certification questions are required at this time. In the event the Environmental Protection Agency issues revised NAAQS, this section may require revision.

Section 10: Noteworthy Practices & Achievements

One purpose of the certification process is to identify improvements in the metropolitan transportation planning process through recognition and sharing of noteworthy practices. Please provide a list of the MPOs noteworthy practices and achievements below.

- 1). 2017 Strategic Plan results; Workshop and development of FY 2018-19 Strategic Plan
- 2). Implemented regular coordination meetings between TPO and Space Coast Area Transit Staff.
- 3). ADA Bus Stop Analysis Underway
- 4). Initiated Coastal Resiliency Assessment Study
- 5). Hosted Geoplan Sea Level Rise Sketch Planning Tool Workshop
- 6). Solicited and executed 4 new General Planning Consultant (GPC) Agreements
- 7). Two Corridor Studies underway - Aurora Road and Wickham Road - 4 public meetings
- 8). Conducted technical analysis for design scope for a new Brevard County Regional Traffic Management Center
- 9). Worked with FDOT Traffic Operations to utilize Regional ITS Contracts
- 10). Complete Streets: ribbon cuttings on two LAP projects funded by TPO - Florida Avenue and Minutemen Causeway Complete Street Ribbon Cutting - 2017; Hickory Complete Street construction awarded.
- 11). State of the System Report - monitor and report transportation system performance
- 12). Performance Based Measurements coordination and training.
- 13). Developed an orientation training for committees and governing board members.
- 14). Educational safety programs and events - 1,800 participants, Headstart outreach program - 684 participants, Community outreach events - 6,329
- 15). 1,525 helmets distributed and 8 helmet fit trainings
- 16). Initiated a law enforcement tour and met with 14 agencies to establish relationships.
- 17). Developed a promotional video and brochure for bike/ped program
- 18). 18 Press releases, 10 E-Newsletters, 78 news coverage articles
- 19). Social media outreach - facebook increased likes by 336; followers by 347, YTD reached =225,768, Twitter increased followers by 868
- 20). 11 monthly Public Participation Reports

Section 11: Recommendations and Corrective Actions

Status of Recommendations and/or Corrective Actions from Prior Certifications

None to report at this time.

Recommendations

None to report at this time

Corrective Actions

None to report at this time

Section 12: Attachments

Please attach any documents required from the sections above, or other certification related documents here. (Link to [MPO Joint Certification Statements and Assurances](#))

CHECKLIST FOR TIP

Public Involvement

_____ 1. Did the MPO/TPO hold a formal public meeting during the TIP development (YES or NO)

(Y = Yes and N = NO)

_____ Did the MPO/TPO provide adequate and timely notice about public participation activities;

_____ Did the MPO/TPO provide opportunity to comment at key decision points;

_____ Did the MPO/TPO provide reasonable access to information about transportation issues and processes;

_____ Did the MPO/TPO use visualization techniques to describe the TIP;

Pg 16 of 97 ✓ Did the MPO/TPO make public information available in electronic formats such as the World Wide Web;

_____ Did the MPO/TPO hold public meetings at convenient times and locations;

_____ Did the MPO/ TPO demonstrate explicit consideration and response to public input;

_____ Did the MPO/TPO seek out and consider the needs of those traditionally underserved by existing transportation systems such as low-income and minority households;

*DNA ✓ Did the MPO/TPO provide additional opportunity for public comment if the Final TIP differs significantly from the Draft TIP;

_____ Did the MPO/TPO provide a summary, analysis, and report on the comments received on the TIP if there were a significant number of comments received;

Pg 28 of 97 ✓ Did the MPO/TPO consult with state and local agencies that are responsible for other types of planning within the metropolitan area (such as planned growth, economic development, environmental protection, airport operations, and freight movements);

Pg 14 of 97 ✓ When the MPA includes Federal public lands, did the MPO/TPO involve the Federal land management agencies.

*DNA = Does Not Apply

TIP Document

✓
_____ 1. Cover Page/Title Page

_____ ✓ a. Official MPO/TPO Name

_____ ✓ b. State Fiscal Years Covered

_____ ✓ c. MPO/TPO Board Approval Date

Pg 10 of 97 ✓ 2. Table of Content, title of each section and beginning page number

Pg 2 of 97 ✓ 3. Endorsement stating the date of official MPO/TPO approval and that the TIP has been developed consistent with federal and state requirements. This may be a copy of the MPO/TPO resolution approving the TIP or a signature block on the document cover page signed by the Chairperson.

Pg 3-8 ✓ 4. List of definitions, abbreviations of acronyms and phase codes

19.11 ✓ 5. Statement that purpose of the TIP is to provide a prioritized listing of transportation projects covering a period of four years that is consistent with the metropolitan long-range transportation plan (LRTP).

- Pg 11 ✓ 6. Statement that TIP contains all transportation project with Title 23 and Title 49
- Pg 12 ✓ 7. Statement explaining that the TIP is financially constrained for each year
- Pg 12 ✓ 8. Provide a financial plan that demonstrates how the TIP can be implemented.
- Pg 12 ✓ 9. Statement that TIP is developed in cooperation with State and the transit operator
- Pg 14 ✓ 10. Describe the project selection process and state that it is consistent with the federal requirements in **23 C.F.R. 450.330(b)** for non-TMA MPOs or **23 C.F.R. 450.330(c)** for TMA MPOs
- Pg 15 ✓ 11. Statement that TIP is consistent with Port and Aviation plans and transit development plans
- Pg 15 ✓ 12. Statement that projects are in the Local Comprehensive plans
- Pg 14 ✓ 13. Statement identifying the MPO/TPO criteria and process for prioritizing projects
- Pg 84-97 ✓ 14. Show a list of projects for which federal funds have been obligated in the preceding year.
- Pg 16 ✓ 15. Statement that the DRAFT TIP has been made available to public. What techniques were used.
- Pg 16 ✓ 16. Statement of when the Joint Certification was completed
- Pg 16 ✓ 17. Statement of last FHWA/FTA Certification and when the next one will be done.
- Pg 17 ✓ 18. Congestion Management Process if in Transportation Management Areas
- Pg 17 ✓ 19. Statement related to the Transportation Disadvantaged services developed pursuant to 427.015
- see WP 20. Project Information to include:

- a. Financial Management Number
- b. Project Description the same as Work Program, Work Type, Termini, and Length
- c. Phase or Phases
- d. Fund Source
- e. Estimated Total Project Cost
- f. Fiscal Year Funding Is In
- g. Summary tables showing the financial constraint of the program
- h. Reference of LRTP page project is on
- i. Category of Federal Funds and source(s) of Non-Federal Funds
- j. Responsible Agency
- k. The FTA Section Number should be indicated for FTA projects



Florida Department of Transportation

**RICK SCOTT
GOVERNOR**

719 S. Woodland Boulevard
DeLand, Florida 32720-6834

**JIM BOXOLD
SECRETARY**

September 27, 2016

Mr. Bob Kamm, Director
Space Coast TPO
2725 Judge Fran Jamieson Way, Bldg B
Viera, FL 32940

RE: Space Coast Transportation Planning Organization (SCTPO), Transportation Improvement Program (TIP), Fiscal Year 2016/2017 to Fiscal Year 2020/2021

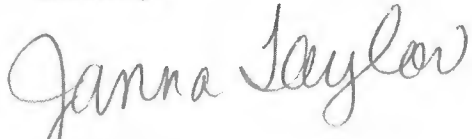
The Department has reviewed the Space Coast Transportation Planning Organization's (SCTPO) Transportation Improvement Program (TIP) for Fiscal Year 2016/2017 to Fiscal Year 2020/2021. Please see the amendments necessary for the Transportation Improvement Program as described below. The amendment includes corrections to projects already listed in the TIP as well as several new projects which appeared on the Florida Department of Transportation (FDOT) Adopted Work Program Report dated July 1, 2016, but was not included in the latest TIP provided to FDOT. Also included is the 2016 Roll Forward Report. Projects in this report should be included in the TIP if they are not already there. It is not necessary to include DIOH funds into the TIP. I have included the appropriate pages from the FDOT Adopted Work Program for Fiscal Year 2017 through Fiscal Year 2021 that also shows the needed changes.

Please note that the changes below should not be approved by the SCTPO Board until after October 1, 2016 when the new TIP goes into effect. Please call me if you should have any questions at 386-943-5426.

TIP PAGE #	FM #	PROJECT DESCRIPTION	AMEND TO ADD, DELETE, OR CHANGE AMOUNT
B-26	413761-1	State Road 514, Weber Road to Corey Road	➤ Add DDR Funds in the amount of \$112,000 in Fiscal Year 2016/2017 in the Environmental Phase
H-69	417958-1	Brevard Urban Area UPWP	➤ Delete Project because it is no longer in Five Year Work Program
A-16	426904-3	I-95 @ St Johns Heritage Parkway/Palm Bay Parkway North of Micco Road	➤ Add ACNP Funds in the amount of \$324,563 in Fiscal Year 2016/2017 in the Construction Phase

TIP PAGE #	FM#	PROJECT DESCRIPTION	AMEND TO ADD, DELETE, OR CHANGE AMOUNT
A-17	426905-3	I-95 @ Ellis Road/St. Johns Heritage Parkway	<ul style="list-style-type: none"> ➤ Add DI Funds in the amount of \$12,000 in Fiscal Year 2016/2017 in the Environmental Phase ➤ Add TALT Funds in the amount of \$2,275,000 in Fiscal Year 2016/2017 in the Environmental Phase
E-49	431532-1	Brevard SCAT Section 5307 Capital Fixed Route	<ul style="list-style-type: none"> ➤ Update amount of FTA Funding in Fiscal Year 2016/2017 <ul style="list-style-type: none"> ○ FTA Funds in the amount of \$13,200,000
NEW	434741-1	State Road 5 (US 1), North of Otter Creek Lane to North of Oyster Place	<ul style="list-style-type: none"> ➤ Project needs to be added to the TIP in Fiscal Year 2016/2017 in the Construction Phase <ul style="list-style-type: none"> ○ DDR Funds in the amount of \$359,855 ○ DIH Funds in the amount of \$200,000
NEW	435321-1	Brevard Space FL Shuttle Landing Facility Improvements	<ul style="list-style-type: none"> ➤ Project needs to be added to the TIP in Fiscal Year 2016/2017 Capital Grant Phase <ul style="list-style-type: none"> ○ DPTO Funds in the amount of \$5,000 ○ LF Funds in the amount of \$5,000
C-41	435430-1	Hopkins Street, State Road 50 to Grace Street	<ul style="list-style-type: none"> ➤ Delete Funding in Fiscal Year 2016/2017 in the Design Phase <ul style="list-style-type: none"> ○ SU Funds in the amount of \$473,847 ○ ACSU Funds in the amount of \$526,153
E-50	435714-1	Space Coast Area Transit	<ul style="list-style-type: none"> ➤ Update amount of FTA Funding in Fiscal Year 2016/2017 <ul style="list-style-type: none"> ○ FTA Funds in the amount of \$2,404,527 ○ LF Funds in the amount of \$601,131
NEW	438322-1	Disaster Brevard County Countywide Activities	<ul style="list-style-type: none"> ➤ Project needs to be added to the TIP in Fiscal Year 2016/2017 Natural Disaster Phase <ul style="list-style-type: none"> ○ FEMA Funds in the amount of \$202 ○ D Funds in the Amount of 505
NEW	439053-1	Space Commerce Way, NASA Parkway, Central Control Road	<ul style="list-style-type: none"> ➤ Project needs to be added to the TIP in Fiscal Year 2016/2017 in the Construction Phase <ul style="list-style-type: none"> ○ SED Funds in the amount of \$2,750,000

Sincerely,

A handwritten signature in cursive script that reads "Janna Taylor".

Janna Taylor
MPO Liaison -- Brevard County
Florida Department of Transportation

cc: Kellie Smith, FDOT
Sean Santalla, FDOT
James Jobe, FDOT
Steve Holmes
Florida Turnpike Planning Department
Paris Orr, FTA
Stacie Blizzard, FHWA
Jim Wikstrom, FDOT
Jo Santiago

FLORIDA DEPARTMENT OF TRANSPORTATION
OFFICE OF WORK PROGRAM
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ITEM NUMBER: 413761 1 DISTRICT: 05 ROADWAY ID: 70180000	FUND CODE	LESS THAN 2017	PROJECT DESCRIPTION: SR 514 FROM WEBER RD TO COREY ROAD COUNTY: BREVARD PROJECT LENGTH: 1.359MI				2021	GREATER THAN 2021	ALL YEARS	*NON-SIS* TYPE OF WORK: ADD LEFT TURN LANE(S) LANES EXIST/IMPROVED/ADDED: 2/2/1
			2017	2018	2019	2020				
PHASE: PRELIMINARY ENGINEERING / RESPONSIBLE AGENCY: MANAGED BY FDOT			0	0	0	0	0	0	0	
DIH		127,639	4,992	0	0	0	0	0	132,631	
DS		673,230	0	0	0	0	0	0	673,230	
PHASE: RIGHT OF WAY / RESPONSIBLE AGENCY: MANAGED BY FDOT			260,000	130,000	65,000	0	0	0	494,405	
DDR		0	0	0	45,481	0	0	0	95,481	
DIH		0	50,000	0	0	0	0	0	0	
PHASE: CONSTRUCTION / RESPONSIBLE AGENCY: MANAGED BY FDOT			0	1,848,887	0	0	0	0	1,848,887	
DDR		0	0	0	328,724	0	0	0	328,724	
DIH		0	0	0	0	0	0	0	0	
PHASE: ENVIRONMENTAL / RESPONSIBLE AGENCY: MANAGED BY FDOT			112,000	0	0	0	0	0	112,000	
DDR		800,869	116,892	2,353,092	65,000	0	0	0	3,685,358	
DIH		800,869	116,892	2,353,092	65,000	0	0	0	3,685,358	
TOTAL PROJECT:										

ITEM NUMBER: 416965 3 DISTRICT: 05 ROADWAY ID: 70050000	FUND CODE	LESS THAN 2017	PROJECT DESCRIPTION: SR 500 (US 192) FROM MEADOW LANE TO DAIRY ROAD COUNTY: BREVARD PROJECT LENGTH: 2.011MI				2021	GREATER THAN 2021	ALL YEARS	*SIS* TYPE OF WORK: LIGHTING LANES EXIST/IMPROVED/ADDED: 4/0/0
			2017	2018	2019	2020				
PHASE: CONSTRUCTION / RESPONSIBLE AGENCY: MANAGED BY BREVARD COUNTY BOCC			0	0	0	0	0	0	0	
DDR		0	400,000	0	0	0	0	0	400,000	
DIH		0	400,000	0	0	0	0	0	400,000	
TOTAL PROJECT:										

ITEM NUMBER: 437302 1 DISTRICT: 05 ROADWAY ID: 70010000	FUND CODE	LESS THAN 2017	PROJECT DESCRIPTION: SR 4 (US-1) 1ST STREET TO POSPICIL AVENUE COUNTY: BREVARD PROJECT LENGTH: 8.087MI				2021	GREATER THAN 2021	ALL YEARS	*NON-SIS* TYPE OF WORK: SIGNING/PAVEMENT MARKINGS LANES EXIST/IMPROVED/ADDED: 4/0/0
			2017	2018	2019	2020				
PHASE: PRELIMINARY ENGINEERING / RESPONSIBLE AGENCY: MANAGED BY FDOT			0	0	0	0	0	0	0	
DIH		0	10,000	0	0	0	0	0	10,000	
HSP		0	100,000	0	0	0	0	0	100,000	
PHASE: CONSTRUCTION / RESPONSIBLE AGENCY: MANAGED BY FDOT			0	0	0	0	0	0	0	
DDR		0	0	10,820	0	0	0	0	10,820	
DIH		0	0	48,395	0	0	0	0	48,395	
HSP		0	0	361,126	0	0	0	0	361,126	
TOTAL 437302 1										
TOTAL PROJECT:			110,000	420,341	0	0	0	0	530,341	

FLORIDA DEPARTMENT OF TRANSPORTATION
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 HIGHWAYS
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DATE RUN: 07/01/2016
 TIME RUN: 14:51:11
 MBRPOTPF

ITEM NUMBER: 438323 2
 DISTRICT: 05
 ROADWAY ID:

PROJECT DESCRIPTION: NATURAL DISASTER BREVARD STATE HIGHWAYS EMERGENCY SIGN REPAIR
 COUNTY: BREVARD
 PROJECT LENGTH: .000

FUND CODE	2017	2018	2019	2020	2021	GREATER THAN 2021	ALL YEARS	*NON-SIS*
LESS THAN 2017								
PHASE: MISCELLANEOUS / RESPONSIBLE AGENCY: MANAGED BY FDOT								
D	0	0	0	0	0	0	0	202
TOTAL 438323 2	0	0	0	0	0	0	0	202
TOTAL PROJECT:	0	0	0	0	0	0	0	202

ITEM NUMBER: 438323 3
 DISTRICT: 05
 ROADWAY ID:

PROJECT DESCRIPTION: NATURAL DISASTER BREVARD OFF STATE ON FED EMERGENCY SIGN REPAIR
 COUNTY: BREVARD
 PROJECT LENGTH: .000

FUND CODE	2017	2018	2019	2020	2021	GREATER THAN 2021	ALL YEARS	*NON-SIS*
LESS THAN 2017								
PHASE: MISCELLANEOUS / RESPONSIBLE AGENCY: MANAGED BY FDOT								
D	0	0	0	0	0	0	0	202
TOTAL 438323 3	0	0	0	0	0	0	0	202
TOTAL PROJECT:	0	0	0	0	0	0	0	202

ITEM NUMBER: 438323 4
 DISTRICT: 05
 ROADWAY ID:

PROJECT DESCRIPTION: NATURAL DISASTER BREVARD OFF STATE OFF FED EMERGENCY SIGN REPAIR
 COUNTY: BREVARD
 PROJECT LENGTH: .000

FUND CODE	2017	2018	2019	2020	2021	GREATER THAN 2021	ALL YEARS	*NON-SIS*
LESS THAN 2017								
PHASE: MISCELLANEOUS / RESPONSIBLE AGENCY: MANAGED BY FDOT								
D	0	0	0	0	0	0	0	202
TOTAL 438323 4	0	0	0	0	0	0	0	202
TOTAL PROJECT:	0	0	0	0	0	0	0	202

ITEM NUMBER: 438323 5
 DISTRICT: 05
 ROADWAY ID:

PROJECT DESCRIPTION: NATURAL DISASTER BREVARD INTERSTATE EMERGENCY SIGN REPAIR
 COUNTY: BREVARD
 PROJECT LENGTH: .000

FUND CODE	2017	2018	2019	2020	2021	GREATER THAN 2021	ALL YEARS	*NON-SIS*
LESS THAN 2017								
PHASE: MISCELLANEOUS / RESPONSIBLE AGENCY: MANAGED BY FDOT								
D	0	0	0	0	0	0	0	202
TOTAL 438323 5	0	0	0	0	0	0	0	202
TOTAL PROJECT:	0	0	0	0	0	0	0	202

ITEM NUMBER: 438323 6
 DISTRICT: 05
 ROADWAY ID: PROJECT LENGTH: .000

PROJECT DESCRIPTION: NATURAL DISASTER BREVARD NON-INTRAST TOLLS EMERGENCY SIGN REPAIR-
 COUNTY: BREVARD

NON-SIS
 TYPE OF WORK: EMERGENCY OPERATIONS
 LANES EXIST/IMPROVED/ADDED: 0/ 0/ 0

FUND CODE	2017	2018	2019	2020	2021	GREATER THAN 2021	ALL YEARS
LESS THAN 2017							
PHASE: MISCELLANEOUS / RESPONSIBLE AGENCY: MANAGED BY FDOT							
D	0	0	0	0	0	0	0
202	0	0	0	0	0	0	0
202	0	0	0	0	0	0	0
TOTAL 438323 6	0	0	0	0	0	0	0
TOTAL PROJECT:	0	0	0	0	0	0	0

ITEM NUMBER: 439053 1
 DISTRICT: 05
 ROADWAY ID: 70000411

PROJECT DESCRIPTION: SPACE COMMERCE WAY, NASA PARKWAY, CENTRAL CONTROL ROAD
 COUNTY: BREVARD
 PROJECT LENGTH: 2.672MI

NON-SIS
 TYPE OF WORK: MISCELLANEOUS CONSTRUCTION
 LANES EXIST/IMPROVED/ADDED: 0/ 0/ 0

FUND CODE	2017	2018	2019	2020	2021	GREATER THAN 2021	ALL YEARS
LESS THAN 2017							
PHASE: CONSTRUCTION / RESPONSIBLE AGENCY: RESPONSIBLE AGENCY NOT AVAILABLE							
SED	0	0	0	0	0	0	0
2,750,000	0	0	0	0	0	0	0
2,750,000	0	0	0	0	0	0	0
TOTAL 439053 1	0	0	0	0	0	0	0
TOTAL PROJECT:	0	0	0	0	0	0	0
TOTAL DIST: 05	800,869	310,000	2,773,433	65,000	39,405	0	0
TOTAL HIGHWAYS	800,869	310,000	2,773,433	65,000	39,405	0	0
							2,750,000
							2,750,000
							2,750,000
							7,366,709
							7,366,709

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DATE RUN: 07/01/2016
TIME RUN: 14:51:11
MEMPHOITP

SPACE COAST TPO

ITEM NUMBER: 420840 2
DISTRICT: 05
ROADWAY ID:

PROJECT DESCRIPTION: BREVARD-MERRITT ISLAND SECURITY IMPROVEMENTS
COUNTY: BREVARD
PROJECT LENGTH: .000

NON-SIS
TYPE OF WORK: AVIATION SECURITY PROJECT
LANES EXIST/IMPROVED/ADDED: 0/0/0

FUND CODE	2017	2018	2019	2020	2021	GREATER THAN 2021	ALL YEARS
PHASE: CAPITAL / RESPONSIBLE AGENCY: RESPONSIBLE AGENCY NOT AVAILABLE	0	0	0	0	0	0	200,000
DPTO	0	200,000	0	0	0	0	50,000
LF	0	0	0	0	0	0	250,000
TOTAL 420840 2	0	200,000	0	0	0	0	250,000
TOTAL PROJECT:	0	250,000	0	0	0	0	250,000

ITEM NUMBER: 429792 2
DISTRICT: 05
ROADWAY ID:

PROJECT DESCRIPTION: BREVARD-SPACE COAST REG SECURITY IMPROVEMENTS
COUNTY: BREVARD
PROJECT LENGTH: .000

NON-SIS
TYPE OF WORK: AVIATION SECURITY PROJECT
LANES EXIST/IMPROVED/ADDED: 0/0/0

FUND CODE	2017	2018	2019	2020	2021	GREATER THAN 2021	ALL YEARS
PHASE: CAPITAL / RESPONSIBLE AGENCY: RESPONSIBLE AGENCY NOT AVAILABLE	0	0	0	0	0	0	86,661
DPTO	0	86,661	0	0	0	0	86,661
LF	0	0	0	0	0	0	173,322
TOTAL 429792 2	0	86,661	0	0	0	0	173,322
TOTAL PROJECT:	0	173,322	0	0	0	0	173,322

ITEM NUMBER: 435318 1
DISTRICT: 05
ROADWAY ID:

PROJECT DESCRIPTION: BREVARD-VALKARIA APPROACH SURVEY
COUNTY: BREVARD
PROJECT LENGTH: .000

NON-SIS
TYPE OF WORK: AVIATION SAFETY PROJECT
LANES EXIST/IMPROVED/ADDED: 0/0/0

FUND CODE	2017	2018	2019	2020	2021	GREATER THAN 2021	ALL YEARS
PHASE: CAPITAL / RESPONSIBLE AGENCY: RESPONSIBLE AGENCY NOT AVAILABLE	0	0	0	0	0	0	13,300
DPTO	0	13,300	0	0	0	0	150,000
FAA	0	150,000	0	0	0	0	3,330
LF	0	0	0	0	0	0	166,630
TOTAL 435318 1	0	166,630	0	0	0	0	166,630
TOTAL PROJECT:	0	166,630	0	0	0	0	166,630

ITEM NUMBER: 435321 1
DISTRICT: 05
ROADWAY ID:

PROJECT DESCRIPTION: BREVARD-SPACE FL SHUTTLE LANDING FACILITY IMPROVEMENTS
COUNTY: BREVARD
PROJECT LENGTH: .000

SIS
TYPE OF WORK: SPACEPORT CAPACITY PROJECT
LANES EXIST/IMPROVED/ADDED: 0/0/0

FUND CODE	2017	2018	2019	2020	2021	GREATER THAN 2021	ALL YEARS
PHASE: CAPITAL / RESPONSIBLE AGENCY: MANAGED BY SPACE FLORIDA	0	0	0	0	0	0	5,000
DPTO	0	5,000	0	0	0	0	5,000
LF	0	0	0	0	0	0	10,000
TOTAL 435321 1	0	5,000	0	0	0	0	10,000
TOTAL PROJECT:	0	10,000	0	0	0	0	10,000

ITEM NUMBER:435322 1
DISTRICT:05
ROADWAY ID:

PROJECT DESCRIPTION:BREVARD-SPACE FL PROCESSING & RANGE FACILITY IMPROVEMENTS
COUNTY:BREVARD .000
PROJECT LENGTH: .000

PHASE: CAPITAL / RESPONSIBLE AGENCY: MANAGED BY SPACE FLORIDA

FUND CODE	2017	2018	2019	2020	2021	GREATER THAN 2021	ALL YEARS
DFTO	0	0	0	0	0	0	2,500
GMR	0	5,000,000	0	5,000,000	5,000,000	0	20,000,000
LF	0	5,002,500	0	5,000,000	5,000,000	0	20,002,500
TOTAL 435322 1	0	10,002,500	0	10,000,000	10,000,000	0	40,005,000
TOTAL PROJECT:	0	10,005,000	0	10,000,000	10,000,000	0	40,005,000

ITEM NUMBER:437070 1
DISTRICT:05
ROADWAY ID:

PROJECT DESCRIPTION:BREVARD-SPACE FL HORIZONTAL LAUNCH/LANDING FACILITIES
COUNTY:BREVARD .000
PROJECT LENGTH: .000

PHASE: CAPITAL / RESPONSIBLE AGENCY: RESPONSIBLE AGENCY NOT AVAILABLE

FUND CODE	2017	2018	2019	2020	2021	GREATER THAN 2021	ALL YEARS
DFTO	0	6,000,000	0	5,000,000	0	0	11,500,000
GMR	0	2,500	0	5,000,000	5,500,000	0	10,502,500
LF	0	6,002,500	0	5,000,000	5,500,000	0	22,002,500
TOTAL 437070 1	0	12,005,000	0	10,000,000	11,000,000	0	44,005,000
TOTAL PROJECT:	0	12,005,000	0	10,000,000	11,000,000	0	44,005,000
TOTAL DIST: 05	0	22,609,952	0	20,000,000	21,000,000	0	84,609,952
TOTAL AVIATION	0	22,609,952	0	20,000,000	21,000,000	0	84,609,952

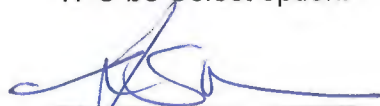
**JOINT CERTIFICATION STATEMENT ON THE METROPOLITAN
TRANSPORTATION PLANNING PROCESS**

Pursuant to the requirements of 23 U.S.C. 134(k)(5) and 23 CFR 450.334(a), the Department and the MPO have performed a review of the certification status of the metropolitan transportation planning process for the Space Coast TPO with respect to the requirements of:

1. 23 U.S.C. 134 and 49 U.S.C. 5303;
2. Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d-1) and 49 C.F.R. Part 21
3. 49 U.S.C. 5332 prohibiting discrimination on the basis of race, color, creed, national origin, sex, or age in employment or business opportunity;
4. Section 1101(b) of the FAST Act and 49 C.F.R. Part 26 regarding the involvement of disadvantaged business enterprises in USDOT funded projects;
5. 23 C.F.R. Part 230 regarding the implementation of an equal employment opportunity program on Federal and Federal-aid highway construction contracts;
6. The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) and the regulations found in 49 C.F.R. Parts 27, 37, and 38;
7. The Older Americans Act, as amended (42 U.S.C. 6101) prohibiting discrimination on the basis of age in programs or activities receiving Federal financial assistance;
8. Section 324 of 23 U.S.C. regarding the prohibition of discrimination on the basis of gender; and
9. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and 49 C.F.R. Part 27 regarding discrimination against individuals with disabilities.

Included in this certification package is a summary of noteworthy achievements by the MPO, attachments associated with these achievements, and (if applicable) a list of any recommendations and/or corrective actions. The contents of this Joint Certification Package have been reviewed by the MPO and accurately reflect the results of the joint certification review meeting held on February 12, 2018.

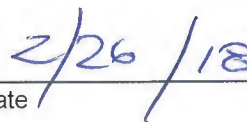
Based on a joint review and evaluation, the Florida Department of Transportation and the Space Coast TPO recommend that the Metropolitan Planning Process for the Space Coast TPO be Select option.



Name:
Title: District Secretary (or designee)



Name: Kathy Meehan
Title: MPO Chairman (or designee)



Date

February 14, 2018

Date