

CFX
 FY20 Procurement and Contract Audit Selections
 Contracts >=\$500K and >= 50% complete

Audit Selection											
Contract number	Contractor name	Full description	Actual start	Contract expiration	Contract total	Expenditures	Adjusted Balance	Percent Complete	Previously Tested?	Year Tested	Notes
001105	EGIS PROJECTS, INC	E-PASS and Violation Enforcement Operations - FY2015/RFP REPLACED 000593 - FY2009/RFP	8/1/2015	7/31/2020	\$54,257,636.85	\$32,110,103.80	\$22,147,533.05	59.18%			Recent challenges highlighted specific to the accuracy of invoices. Selected for review.
000178	TRANSCORE, ATTN: LORI HOCKENBERRY	System Hardware Maintenance (SHM-01)	7/22/2004	7/21/2021	\$91,329,328.62	\$79,414,430.40	\$11,914,898.22	86.95%	Previously audited	2011	Vendor invoices are complex due to format. In addition, there are many hands involved in the invoice review process, which increases the potential for error. Selected for review.
All Contracts											
000981	DEWBERRY ENGINEERS, INC.	429-203 WEKIVA PARKWAY CONSULTANT - PONKAN RD TO KELLY PARK RD NOVATION AGREEMENT FOR 000851	6/4/2013	5/31/2017	\$3,779,712.44	\$3,481,045.17	\$298,667.27	92.10%			
001118	THE LANE CONSTRUCTION, CORPORATION	S.R. 408/S.R. 417 Interchange Improvements Phase 1 Project No. 253F	1/4/2016	7/2/2017	\$36,403,156.31	\$35,721,385.85	\$681,770.46	98.13%	Vendor Previously Selected (Different Contract)	2013	
000858	ATKINS NORTH AMERICA, INC	Design Services for SR 429 (Wekiva Parkway) Systems Interchange Project 429-204	7/23/2012	7/22/2017	\$7,200,000.00	\$6,095,022.13	\$1,104,977.87	84.65%	Vendor previously selected (different contract)	2014	
001060	PRINCE	429-202 S.R. 429 (WEKIVA PKWY) FROM US 441 TO NORTH OF PONKAN RD	6/8/2015	10/26/2017	\$56,699,473.13	\$56,220,141.85	\$479,331.28	99.15%	Vendor previously selected (different contract)	2013	
000860	DYER, RIDDLE, MILLS & PRECOURT	DESIGN CONSULTANT SERVICES S.R. 429 (WEKIVA PARKWAY) FROM LAKE COUNTY LINE TO S.R. 46 (EAST OF ROUND LAKE ROAD)	1/15/2013	1/14/2018	\$4,933,736.76	\$4,740,608.97	\$193,127.79	96.09%			
001206	SEMA CONSTRUCTION, INC.	SOUTHBOUND SR 417 TO WESTBOUND SR 528 REALIGNMENT WETLAND IMPACTS MITIGATION AGREEMENT PROJECT 599-126	9/11/2017	5/9/2018	\$9,177,716.39	\$9,108,887.94	\$68,828.45	99.25%	Vendor previously selected (different contract)	2015	
000850	HNTB CORPORATION SOUTHEAST, DIVISION	WEKIVA PARKWAY CONSULTANTS 429-202 US441 to Ponkan Rd.	6/1/2012	7/1/2018	\$5,410,000.00	\$5,323,360.48	\$86,639.52	98.40%	Previously Audited	2016	
001355	PREFERRED MATERIALS INC	S.R. 408 Milling and Resurfacing From S.R. 50 To Orman Drive Project 408-742A	1/14/2018	9/21/2018	\$9,101,129.05	\$9,101,129.05	\$0.00	100.00%			
001304	UNITED SIGNS & SIGNALS, INC	S.R. 528/S.R. 417 INTERCHANGE LED LIGHTING CONVERSION PROJECT 599-137A PENDING COI - 12/18/2018	5/7/2018	10/3/2018	\$4,062,425.72	\$4,062,425.72	\$0.00	100.00%	Vendor previously selected (different contract)	2013	
001269	SOUTHLAND CONSTRUCTION, INC.	S.R. 429/C.R. 535 NORTHBOUND ENTRANCE RAMP IMPROVEMENTS PROJECT 429-654D	3/26/2018	10/13/2018	\$4,031,700.19	\$4,031,700.19	\$0.00	100.00%	Vendor previously selected (different contract)	2019	
001224	SEMA CONSTRUCTION, INC.	The project consists of a full replacement of the Eastbound and Westbound bridges on S.R. 528 over the Econlockhatchee River, and approximately 0.8 miles of existing S.R. 528 roadway reconstruction in Orange County, Florida.	3/6/2017	12/9/2018	\$17,976,291.75	\$17,761,185.24	\$215,106.51	98.80%	Vendor previously selected (different contract)	2015	
001279	SOUTHERN ROAD & BRIDGE LLC	S.R. 408 AESTHETIC COATINGS RENEWAL Project 599-734	5/21/2018	2/25/2019	\$2,710,621.36	\$2,710,621.36	\$0.00	100.00%			
000819	THE BALMORAL GROUP, LLC	MISCELLANEOUS DESIGN CONSULTANT SERVICES	12/9/2011	3/29/2019	\$4,000,000.00	\$3,759,291.80	\$240,708.20	93.98%			
001211	IMG COLLEGE, LLC	IMG SPORTS MARKETING AGREEMENT The use of University of Florida and Florida State University Trademarks on stickers and transponders for electronic toll travel on CFX and State of Florida toll roads and turnpikes.	7/1/2016	6/30/2019	\$750,000.00	\$750,000.00	\$0.00	100.00%			
001261	ARAZOZA BROTHERS CORPORATION	S.R. 429/S.R. 414 SYSTEMS INTERCHANGE LANDSCAPE IMPROVEMENTS PHASE II PROJECT NO. 429-200G	4/3/2017	7/2/2019	\$1,191,744.50	\$1,173,576.51	\$18,167.99	98.48%			
001471	ATLANTIC CIVIL CONSTRUCTORS, CORP	SR 429 KELLY PARK ROAD TURN LANE & PLANT STREET INTERCHANGE RAMP RESURFACING PROJECT 429-753	3/11/2019	7/9/2019	\$902,852.61	\$902,852.61	\$0.00	100.00%	#N/A	#N/A	
001420	MASCI GENERAL CONTRACTOR, INC	SR 408 MILLING & RESURFACING FROM I-4 ULTIMATE LIMITS (SUMMERLIN AVE.) TO THE LAKE UNDERHILL BRIDGE PROJECT 408-746	1/7/2019	7/19/2019	\$4,747,313.60	\$3,248,146.92	\$1,499,166.68	68.42%	#N/A	#N/A	

001069	CDM SMITH, INC.	CEI SERVICES FOR S.R. 408/S.R. 417 INTERCHANGE IMPROVEMENTS PROJECT 253F	12/7/2015	12/6/2020	\$3,000,000.00	\$2,986,752.88	\$13,247.12	99.56%			
001131	REYNOLDS, SMITH & HILLS, INC.	Construction Engineering and Inspection (CEI) Services for SR 417 Resurfacing I Drive to Moss Park Project No. 417-733	12/14/2015	12/13/2020	\$1,850,000.00	\$1,849,482.04	\$517.96	99.97%	Vendor Previously Selected (Different Contract)	2013	
001286	AECOM ENERGY & CONSTRUCTION	Toll Facilities Operations and Management Services See Contract 001071	1/12/2017	12/25/2020	\$58,806,998.62	\$33,960,321.04	\$24,846,677.58	57.75%	Vendor previously selected (different contract)	2018	
001089	JACOBS ENGINEERING GROUP, INC	CONSTRUCTION ENGINEERING & INSPECTION SERVICES PROJECT 429-206	4/5/2016	4/4/2021	\$4,100,000.00	\$2,999,983.56	\$1,100,016.44	73.17%			
001451	ARAZOZA BROTHERS CORPORATION	SR 429 WEKIVA PARKWAY LANDSCAPE IMPROVEMENTS Installation of landscape for Wekiva Parkway Section 205 Project 429-826	2/11/2019	5/11/2021	\$1,931,350.00	\$1,687,933.50	\$243,416.50	87.40%	#N/A	#N/A	
001150	INFRASTRUCTURE COMPANY OF AMERICA, LLC	Facilities Maintenance Services	5/25/2016	5/24/2021	\$9,568,614.34	\$6,072,488.92	\$3,496,125.42	63.46%	Vendor previously selected (different contract)	N/A	
001088	KCCS INC.	CEI SVCS S.R. 429 (WEKIVA PARKWAY) FROM THE SYSTEMS INTERCHANGE TO EAST OF MT. PLYMOUTH RD PROJECT 429-205	7/5/2016	7/4/2021	\$3,100,000.00	\$2,633,851.18	\$466,148.82	84.96%			
001153	DEWBERRY ENGINEERS, INC.	DESIGN CONSULTANT SERVICES S.R. 417 WIDENING FROM ECONLOCKHATCHEE TRAIL TO SEMINOLE COUNTY LINE Project 417-134	7/28/2016	7/27/2021	\$3,509,572.46	\$2,980,481.49	\$529,090.97	84.92%			
000179	TRANSCORE, ATTN: LORI HOCKENBERRY	System Software Maintenance (SSM-01) - (Formerly "Project 256 Contract")	10/2/2004	7/31/2021	\$23,963,817.36	\$17,223,405.56	\$6,740,411.80	71.87%	Previously Audited	2011	
000818	URS CORPORATION, D/B/A URS CORP. SOUTHERN	PROJECT 253F DESIGN SERVICES	1/10/2012	1/9/2022	\$7,030,768.31	\$6,609,221.04	\$421,547.27	94.00%			
001225	ENGLAND-THIMS & MILLER, INC.	The work will consist of providing CEI services related to CFX projects: S.R. 528/Econlockhatchee River Bridge Replacement, Project No. 528-131; S.R. 528/S.R. 436 Bridge Deck Replacement and Rehabilitation, Project No. 528-130; S.R. 417/S.R. 528 Ramp Improvements, Project No. 599-126, in Orange County, Florida.	2/10/2017	2/9/2022	\$2,300,000.00	\$2,090,678.73	\$209,321.27	90.90%			
001251	KIMLEY-HORN & ASSOCIATES INC.	Project 599-224: The Poinciana Parkway from Marigold Avenue to CR 54 / US 17-92 The Poinciana Parkway Extension/I-4 Connector.	3/28/2017	3/27/2022	\$2,590,356.97	\$1,831,233.10	\$759,123.87	70.69%			
001250	REYNOLDS, SMITH & HILLS, INC.	Southport Connector Expressway from Poinciana Parkway to Florida's Turnpike Project 599-223	4/11/2017	4/10/2022	\$2,461,622.31	\$1,741,952.31	\$719,670.00	70.76%			
001194	RUMMEL, KLEPPER & KAHL, LLP, D/B/A RK&K	CEI SERVICES for S.R. 408 Widening from S.R. 417 to Alafaya Trail PROJECT 408-128	9/18/2017	9/17/2022	\$6,000,000.00	\$3,503,777.22	\$2,496,222.78	58.40%			
001278	CDM SMITH, INC.	Construction Engineering and Inspection Services for S.R. 408/S.R. 417 Interchange Improvements Phase 2 Project 408-253G	10/1/2017	9/30/2022	\$5,300,000.00	\$3,495,598.23	\$1,804,401.77	65.95%			
001209	VOLKERT, INC.	CONCEPT, FEASIBILITY & MOBILITY STUDIES, SR 528 / NORTHEAST CONNECTOR EXPRESSWAY EXTENSION STUDY DESIGN CONSULTANT SERVICES	1/8/2018	1/7/2023	\$1,605,000.00	\$825,909.19	\$779,090.81	51.46%			
001285	DYER, RIDDLE, MILLS & PRECOURT	DESIGN CONSULTANT SERVICES SUPPLEMENTAL DATA COLLECTION SENSOR AND CCTV DEPLOYMENT PROJECT	2/2/2018	2/1/2023	\$600,569.14	\$495,251.47	\$105,317.67	82.46%			
001344	METRIC ENGINEERING, INC.	LAKEORANGE CONNECTOR FEASIBILITY/PDE STUDY PROJECT: 599-225	3/27/2018	3/26/2023	\$2,100,000.00	\$1,495,614.81	\$604,385.19	71.22%			
001314	DYER, RIDDLE, MILLS & PRECOURT	DESIGN CONSULTANT SERVICES for SR 528/SR 436 INTERCHANGE IMPROVEMENTS & SR 528 WIDENING FROM SR 436 TO GOLDENROD ROAD Project 528-143	4/10/2018	4/9/2023	\$6,598,082.58	\$3,466,080.50	\$3,132,002.08	52.53%			
001292	VANASSEE HANGEN BRUSTLIN, INC.	DESIGN SERVICES FOR THE FIBER OPTIC NETWORK PHASE 2 PROJECT PROJECT 599-524	5/11/2018	5/10/2023	\$519,982.67	\$390,916.70	\$129,065.97	75.18%			
000102	WELLS FARGO BANK, N.A.	SINKING FUND TRUSTEE, REGISTRAR AND PAYING AGENT FOR DEBT SERVICE ACCOUNTS	3/8/2003	6/30/2035	\$705,150.00	\$460,701.00	\$244,449.00	65.33%			
000033	TYLER TECHNOLOGIES, INC.	Accounting Software- Systems Project #25603	3/14/2003	12/31/3000	\$1,629,131.78	\$1,628,987.84	\$143.94	99.99%			
000039	FL DEPARTMENT OF HIGHWAY, SAFETY & MOTOR VEHICLES	Security & Safety Enhanced Traffic (F006-01)	7/1/2002	12/31/3000	\$12,751,061.34	\$11,716,018.68	\$1,036,762.72	91.88%			