Audit Sel	ection										
Contract number	Contractor name	Full description	Actual start	Contract expiration	Contract total	Expenditures	Adjusted Balance	Percent Complete	Previously Tested?	Year Tested	Notes
								Complete		resteu	
		E-PASS and Violation Enforcement Operations -									
001105	EGIS PROJECTS, INC	FY2015/RFP REPLACED 000593 - FY2009/RFP	8/1/2015	7/31/2020	\$54,257,636.85	\$32,110,103.80	\$22,147,533.05	EQ 10%			Recent challenges highlighted specific to the accuracy of invoices. Selected for review.
301103	Edis F Rose CTS, INC	KEI EAGEB 000373 - 1 12007/KT1	0/1/2013	773172020	\$34,237,030.03	\$32,110,103.00	322,147,333.03	37.1070			Vendor invoices are complex due to format. In
											addition, there are many hands involved in the
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	invoice review process, which increases the potential for error. Selected for review.
All Contr	·	System Hardware Maintenance (SHM-01)	712212004	772 17202 1	971,327,320.02	377,414,430.40	\$11,714,070.22	00.7370	1 Teviously addited	2011	potential for error. Selected for review.
All Colli		429-203 WEKIVA PARKWAY CONSULTANT-							1		1
	25.1125.221.511.511.512.512.511.5	PONKAN RD TO KELLY PARK RD									
000981	DEWBERRY ENGINEERS, INC.	NOVATION AGREEMENT FOR 000851	6/4/2013	5/31/2017	\$3,779,712.44	\$3,481,045.17	\$298,667.27	92.10%			
		S.R. 408/S.R. 417 Interchange Improvements Phase 1							Vendor Previously Selected		
001118	THE LANE CONSTRUCTION, CORPORATION	Project No. 253F Design Services for SR 429 (Wekiva Parkway) Systems	1/4/2016	7/2/2017	\$36,403,156.31	\$35,721,385.85	\$681,770.46	98.13%	(Different Contract)	2013	
		Interchange							Vendor previously selected		
000858	ATKINS NORTH AMERICA, INC	Project 429-204 429-202 S.R. 429 (WEKIVA PKWY) FROM US 441 TO	7/23/2012	7/22/2017	\$7,200,000.00	\$6,095,022.13	\$1,104,977.87	84.65%	(different contract)	2014	
		NORTH OF PONKAN RD									
									Vendor previously selected		
001060	PRINCE	TIFIA PROGRAM DESIGN CONSULTANT SERVICES S.R. 429	6/8/2015	10/26/2017	\$56,699,473.13	\$56,220,141.85	\$479,331.28	99.15%	(different contract)	2013	
		(WEKIVA PARKWAY) FROM LAKE COUNTY LINE									
000860	DYER, RIDDLE, MILLS & PRECOURT	TO S.R. 46 (EAST OF ROUND LAKE ROAD) SOUTHBOUND SR 417 TO WESTBOUND SR 528	1/15/2013	1/14/2018	\$4,933,736.76	\$4,740,608.97	\$193,127.79	96.09%			
		REALIGNMENT WETLAND IMPACTS MITIGATION									
001007	CEMA CONCEDUCTION INC	AGREEMENT	0/11/0017	F (0/0010	60 177 71/ 00	60 100 007 04	640.000.45	00.050/	Vendor previously selected		
001206	SEMA CONSTRUCTION, INC.	PROJECT 599-126 WEKIVA PARKWAY CONSULTANTS 429-202 US441	9/11/2017	5/9/2018	\$9,177,716.39	\$9,108,887.94	\$68,828.45	99.25%	(different contract)	2015	
000850	HNTB CORPORATION SOUTHEAST, DIVISION	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	
		S.R. 408 Milling and Resurfacing From S.R. 50 To Ortman Drive									
		Project 408-742A									
001355	PREFERRED MATERIALS INC		1/14/2018	9/21/2018	\$9,101,129.05	\$9,101,129.05	\$0.00	100.00%			
		S.R. 528/S.R. 417 INTERCHANGE LED LIGHTING CONVERSION									
		PROJECT 599-137A							Vendor previously selected		
001304	UNITED SIGNS & SIGNALS, INC	PENDING COI - 12/18/2018 S.R.429/C.R. 535 NORTHBOUND ENTRANCE RAMP	5/7/2018	10/3/2018	\$4,062,425.72	\$4,062,425.72	\$0.00	100.00%	(different contract)	2013	
		IMPROVEMENTS									
001269	SOUTHLAND CONSTRUCTION, INC.	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	
001209	SOUTHEAND CONSTRUCTION, INC.	The project consists of a full replacement of the	3/20/2010	10/13/2016	34,031,700.19	34,031,700.19	\$0.00	100.00%	(different contract)	2019	
		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							Vendor previously selected		
001224	SEMA CONSTRUCTION, INC.	County, Florida.	3/6/2017	12/9/2018	\$17,976,291.75	\$17,761,185.24	\$215,106.51	98.80%	(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%			
		MISCELLANEOUS DESIGN CONSULTANT									
000819	THE BALMORAL GROUP, LLC	SERVICES	12/9/2011	3/29/2019	\$4,000,000.00	\$3,759,291.80	\$240,708.20	93.98%			
		IMG SPORTS MARKERTING AGREEMENT The use of University of Florida and Florida State									
		University Trademarks on stickers and transponders for									
001211	IMG COLLEGE, LLC	electronic toll travel on CFX and State of Florida toll roads and tumpikes.	7/1/2016	6/30/2019	\$750.000.00	\$750.000.00	\$0.00	100.00%			
301211	ING GOLLLOE, EEG	S.R. 429/S.R. 414 SYSTEMS INTERCHANGE	7/1/2010	0/30/2017	\$7.50,000.00	\$7.50,000.00	\$0.00	100.0070			
		LANDSCAPE IMPROVEMENTS PHASE II									
001261	ARAZOZA BROTHERS CORPORATION	PROJECT NO. 429-200G	4/3/2017	7/2/2019	\$1,191,744.50	\$1,173,576.51	\$18,167.99	98.48%			
		SR 429 KELLY PARK ROAD TURN LANE & PLANT			7.,,. 14.55		,107-77				
001471	ATLANTIC CIVIL CONSTRUCTORS, CORP	STREET INTERCHANGE RAMPS RESURFACING PROJECT 429-753	3/11/2019	7/9/2019	\$902,852.61	\$902,852.61	\$0.00	100.00%	#N/A	#N/A	
001471	AT EATTH OF VIECONS TRUCTORS, CORT	SR 408 MILLING & RESURFACING FROM I-4	5/11/2019	11912019	\$702,032.01	\$702,032.01	\$0.00	100.00%	TIVO	TIVA	
		ULTIMATE LIMITS (SUMMERLIN AVE.) TO THE									
		LAKE UNDERHILL BRIDGE PROJECT 408-746									
001420	MASCI GENERAL CONTRACTOR, INC		1/7/2019	7/19/2019	\$4,747,313.60	\$3,248,146.92	\$1,499,166.68	68.42%	#N/A	#N/A	

		ILA BETWEEN FDOT AND OOCEA (CFX) FOR									
		LOCAL FUNDING CONTRIBUTION TO THE									
		INTERCHANGE PROJECT AT I-4 AND S.R. 408									
		***SEE ALSO MEMORANDUM OF AGREEMENT,									
		CFX (PARTICIPANT) AND STATE OF FL. DEPT OF									
001049	FLORIDA DEPARTMENT OF, TRANSPORTATION	FINANCIAL SVCS (ESCROW AGENT)***	6/16/2014	7/31/2019	\$230,000,000.00	\$229,363,000.00	\$637,000.00	99.72%			
001127	KISINGER CAMPO & ASSOCIATES	BRIDGE INSPECTION SERVICES	7/1/2015	7/31/2019	\$1,475,354.92	\$1,400,623.44	\$74,731.48	94.93%			
		GENERAL LIABILITY, AUTO, PROPERTY,									
		WORKERS COMP									
000392	FLORIDA MUNICIPAL INSURANCE, TRUST	FLORIDA LEAGUE OF CITIES - AGENT	10/1/2006	9/30/2019	\$1,716,118.00	\$1,705,450.00	\$2,268.00	99.38%			
		MAINTENANCE FOR ITS INFRASTRUCTURE (original contract #001113)									
001283	KAPSCH TRAFFICCOM USA, INC	(original contract #001113)	1/12/2017	9/30/2019	\$3,774,180.14	\$3,286,405.94	\$487,774.20	87.08%	Previously Audited	2019	
001200	ICA SON HOUNDOON OSA, MO	Project 408-128 - S.R. 408 Widening from S.R. 417 to	1712/2017	710012017	95,774,100.14	55,255,455.74	\$407,774.20	07.0070	Vendor previously selected	2017	
001246	THE LANE CONSTRUCTION, CORPORATION	Alafaya Trail	10/16/2017	10/6/2019	\$78,386,965.42	\$66,930,997.28	\$10,208,518.39	85.39%	(different contract)	2013	
001033	STANTEC CONSULTING, SERVICES, INC.	CONSTRUCTION MANAGEMENT CONSULTANT	10/14/2014	10/13/2019	\$7,200,000.00		\$3,170,286.03	55.97%			
		SR 528, 429, 414 AND HQ LANDSCAPE									
001050	COMMERCIAL COMPANIES, INC.	MAINTENENCE	11/2/2014	11/1/2019	\$8,740,366.66	\$6,471,553.95	\$2,150,168.50	74.04%			
		WEKIVA PARKWAY CLOSED-CIRCUIT TELEVISION									
		(CCTV) CAMERA DEPLOYMENT							Vendor previously selected		
001463	UNITED SIGNS & SIGNALS, INC	PROJECT 599-547	2/4/2019	11/6/2019	\$1,156,748.11	\$1,015,411.47	\$141,336.64	87.78%	(different contract)	2013	
		SYSTEMWIDE MONITORING, MAINTENANCE AND REPAIR OF BUILDING SECURITY SYSTEM									
		Piggyback contract: TCPN R5167-FL-12051									
		- 357									
001265	CONVERGINT TECHNOLOGIES		12/10/2016	12/9/2019	\$513,968.00	\$451,300.56	\$62,667.44	87.81%			
		DESIGN /BUILD SERVICES FOR S.R. 408/ S.R. 417									
l		INTERCHANGE IMPROVEMENTS PHASE II			l l				Vendor previously selected		
001266	SEMA CONSTRUCTION, INC.	PROJECT 408-253G	7/17/2017	12/16/2019	\$66,751,301.34	\$56,695,553.63	\$9,474,154.47	84.94%	(different contract)	2015	1
		Miscellaneous Construction Engineering and Inspection									
		(CEI) Services For Intelligent Transportation Systems Projects									
		o anongon transportation systems riojects									
001158	METRIC ENGINEERING, INC.		8/8/2016	1/11/2020	\$4,300,000.00	\$3,291,570.71	\$1,008,429.29	76.55%			
		SURFACE PREPARATION AND PAINTING									
		CONSULTANT									
001172	GREENMAN-PEDERSEN INC	Contract No. C-9A63	1/14/2016	1/13/2020	\$1,050,000.00	\$650,766.92	\$399,233.08	61.98%			
		S.R. 417/BOGGY CREEK ROAD SYSTEMS INTERCHANGE LANDSCAPE IMPROVEMENTS									
		INTERCHANGE EARDSCAFE INFROVEMENTS									
001311	LAFLEUR NURSERIES AND, GARDEN CENTER LLC	417-301D	10/12/2017	1/14/2020	\$1,410,713.00	\$1,581,250.60	\$135,200.00	112.09%			
		MISCELLANEOUS DESIGN CONSULTANT									
001207	WBQ DESIGN & ENGINEERING, INC.	SERVICES	1/23/2017	1/22/2020	\$2,500,000.00	\$1,628,443.84	\$871,556.16	65.14%			
		MAINTENANCE & SUPPORT OF DATA SERVER									
001068	SOUTHWEST RESEARCH INSTITUTE	(Single Source)	2/1/2015	1/31/2020	\$2,465,980.29		\$343,693.36				
001289	LAFLEUR NURSERIES AND, GARDEN CENTER LLC	S.R. 429 Wekiva Parkway Landscape 429-824	12/11/2017	3/10/2020	\$2,990,343.50	\$2,580,513.50	\$409,830.00	86.29%			
001161	PEGASUS ENGINEERING	MISCELLANEOUS DESIGN CONSULTANT SERVICES SSBE	4/4/2016	4/3/2020	\$3,330,000.00	\$2,121,742.78	\$1,208,257.22	63.72%			
001101	I EGAJOS ENGINEEKING	SR 408 EASTERN EXT PROJECT PD&E STUDY	4/4/2010	4/3/2020	\$3,330,000.00	32,121,742.70	\$1,200,237.22	03.7270			
001064	METRIC ENGINEERING, INC.	SK 400 EXOTERN EXT TROSECT T BUE STOB!	4/20/2015	4/19/2020	\$3,273,392.35	\$3,224,792.27	\$48,600.08	98.52%			
		SR 408 DESIGN WIDENING GOOD HOMES TO				***************************************	***************************************				
001065	TLP ENGINEERING CONSULTANTS,, INC	HIAWASSEE ROAD Project 408-127	4/20/2015	4/19/2020	\$1,827,744.33	\$1,768,249.18	\$59,495.15	96.74%			
000078	PINAR CENTER, LLC, PINAR PLAZA	E-Pass Service Center Goldenrod	6/1/2003	5/31/2020	\$832,001.13	\$783,739.98	\$48,261.15	94.20%	İ		
		Project 417-134						ì	1		
l		SR 417 WIDENING FROM ECONLOCKHATCHEE TO									Potential Selection:
001398	HUBBARD CONSTRUCTION COMPANY	SEMINOLE COUNTY	9/10/2018	6/1/2020	\$44,412,023.55	\$25,197,748.67	\$16,188,465.41	56.74%	1		New vendor and new contract
001244	PFM ASSET MANAGEMENT, LLC	INVESTMENT ADVISOR SERVICES	6/5/2017	6/4/2020	\$665,000.00	\$480,265.79	\$184,734.21	72.22%			
001111	MATERIA MADDEDT DA	RIGHT OF WAY COUNSEL SERVICES	(310015	/ // // // // // // // // // // // // /	61 240 5	6750 0/2 07	*********	40.720			
001116	MATEER & HARBERT P.A.	T	6/11/2015	6/10/2020	\$1,240,500.00	\$753,361.07	\$487,138.93	60.73%		_	1
001085	TC DELIVERS	Toll Operations Printing and Mailing Services	7/1/2015	6/30/2020	\$2,725,743.58	\$1,963,316.37	\$762,427.21	72.03%	1		1
		Consultant to assist the Authority Staff in analyzing the									
		existing system components, assist in determining									
		hardware and software components to be replaced, assist in developing the scope of services for the future									
		system upgrade, and work closely with Authority staff to									
		develop the system acceptance criteria. (SEE							Vendor Previously Selected		
000821	ATKINS NORTH AMERICA, INC	CONTRACT 000702)	8/31/2010	7/31/2020	\$4,660,521.41	\$2,933,476.14	\$1,727,045.27	62.94%	(Different Contract)	2014	
		Secure Guard Services.									
001319	G4S SECURE SOLUTIONS, USA, INC	Piggy Back State Contract 92121500-14-01	8/1/2017	7/31/2020	\$504,052.00	\$272,868.25	\$231,183.75	54.13%			
001322	TRAFFIC ENGINEERING & MGMT LLC	TRAFFIC SIGNAL MAINTENANCE	8/1/2017	7/31/2020	\$538,242.00	\$370,555.98	\$167,686.02	68.85%			
001245	PFM FINANCIAL ADVISORS, LLC	FINANCIAL ADVISOR SERVICES	9/1/2017	8/31/2020	\$765,000.00	\$484,583.36	\$280,416.64	63.34%			
001284	ARTHUR J. GALLAGHER RISK, MANAGEMENT SERVICES, INC.	INSURANCE BROKER SERVICES	9/1/2017	8/31/2020	\$1,602,995.00	\$1,562,138.00	\$40,857.00	97.45%			
		S.R. 408 WIDENING FROM S.R. 417 TO ALAFAYA									
l	2000 0000 0000 00000	TRAIL									
001066	DYER, RIDDLE, MILLS & PRECOURT	Project 408-128	9/11/2015	9/10/2020	\$5,649,955.18	\$5,327,728.82	\$322,226.36	94.30%			
		S.R. 528 Econlockhatchee River Bridge Replacement									
001098	PARSONS BRINCKERHOFF, INC	Project No. 528-131	9/11/2015	9/10/2020	\$1.502.048.01	\$1,421,391.30	\$80.656.71	94.63%			
001070	FARSONS BRINGKERHOLL, INC	Project: 429-825; S.R. 429 WEKIVA PARKWAY 2C	7/11/2013	7/10/2020	@1,3UZ,U46.U1	91,421,391.30	\$00,000.7T	74.0370	+		1
		LANDSCAPE									
001365	LAFLEUR NURSERIES AND, GARDEN CENTER LLC	S.R. 453 Landscape Improvements	6/27/2018	9/24/2020	\$1,449,022.75	\$1,243,350.75	\$205,672.00	85.81%			
001300	CDM SMITH, INC.	Traffic and Earnings Consultant Services	10/2/2017	10/1/2020	\$3,500,000.00		\$1,576,595.56				1
	1		.0/2/2017	10/1/2020	\$5,550,550.00	\$1,725,454.44	\$1,575,575.50	04.7070	1		1

	1	[CEI SERVICES FOR S.R. 408/ S.R 417							1		I
		INTERCHANGE IMPROVEMENTS									
001069	CDM SMITH, INC.	PROJECT 253F	12/7/2015	12/6/2020	\$3,000,000.00	\$2,986,752.88	\$13,247.12	99.56%			
		Construction Engineering and Inspection (CEI) Services									
		for							I		
001101	DEVALUE OF CANALITY OF THE CAN	SR 417 Resurfacing I Drive to Moss Park	12/14/2015	12/13/2020	61 050 000 00	\$1,849,482.04	\$517.96	99.97%	Vendor Previously Selected	2013	
001131	REYNOLDS, SMITH & HILLS, INC.	Project No. 417-733 Toll Facilities Operations and Management Services	12/14/2015	12/13/2020	\$1,850,000.00	\$1,849,482.04	\$517.90	99.97%	(Different Contract) Vendor previously selected	2013	
001286	AECOM ENERGY & CONSTRUCTION	See Contract 001071	1/12/2017	12/25/2020	\$58,806,998.62	\$33,960,321.04	\$24,846,677.58	57.75%	(different contract)	2018	
		CONSTRUCTION ENGINEERING & INSPECTION									
		SERVICES									
001089	JACOBS ENGINEERING GROUP, INC	PROJECT 429-206	4/5/2016	4/4/2021	\$4,100,000.00	\$2,999,983.56	\$1,100,016.44	73.17%			
		SR 429 WEKIVA PARKWAY LANDSCAPE IMPROVEMENTS									
		Installation of landscape for Wekiva Parkway Section									
		205									
		Project 429-826									
001451	ARAZOZA BROTHERS CORPORATION		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	
001100	IN INDITION OF COMMITTER OF COMITTER OF COMMITTER OF COMMITTER OF COMMITTER OF COMMITTER OF COMM	CEI SVCS S.R. 429 (WEKIVA PARKWAY) FROM	0/20/2010	572-172-02-1	\$7,000,014.04	\$0,072,400.72	90,470,120.42	00.4070	(directin contract)	14771	
		THE SYSTEMS INTERCHANGE TO EAST OF MT.									
		PLYMOUTH RD									
001088	KCCS INC.	PROJECT 429-205 IDESIGN CONSULTANT SERVICES S.R. 417	7/5/2016	7/4/2021	\$3,100,000.00	\$2,633,851.18	\$466,148.82	84.96%			
		WIDENING FROM ECONLOCKHATCHEE TRAIL TO									
		SEMINOLE COUNTY LINE									
001153	DEWBERRY ENGINEERS, INC.	Project 417-134	7/28/2016	7/27/2021	\$3,509,572.46	\$2,980,481.49	\$529,090.97	84.92%			<u> </u>
		System Software Maintenance (SSM-01) - (Formerly									
000179	TRANSCORE, ATTN: LORI HOCKENBERRY	"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%			
		The work will consist of acculding CEI convices related to									
		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									
001005	ENGLAND TURKS A MILLED INC	No. 528-130; S.R. 417/S.R. 528 Ramp Improvements,	2/10/2017	2/2/2022	62 200 000 00	60 000 (70 70	6000 001 07	00.000/			
001225	ENGLAND-THIMS & MILLER, INC.	Project No. 599-126, in Orange County, Florida. Project 599-224; The Poinciana Parkway from Marigold	2/10/2017	2/9/2022	\$2,300,000.00	\$2,090,678.73	\$209,321.27	90.90%			
		Avenue to CR 54 / US 17-92; The Poinciana Parkway									
		Extension/I-4 Connector.									
001251	KIMLEY-HORN & ASSOCIATES INC.		3/28/2017	3/27/2022	\$2,590,356.97	\$1,831,233.10	\$759,123.87	70.69%			
		Southport Connector Expressway from Poinciana									
001250	REYNOLDS, SMITH & HILLS, INC.	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%			
		CEI SERVICES for S.R. 408 Widening from S.R. 417 to			***************************************		***************************************				
		Alafaya Trail									
		PROJECT 408-128									
001194	RUMMEL, KLEPPER & KAHL, LLP, D/B/A RK&K		9/18/2017	9/17/2022	\$6,000,000.00	\$3,503,777.22	\$2,496,222.78	58.40%			
		Construction Engineering and Inspection Services for									
		S.R. 408/S.R. 417 Interchange Improvements Phase 2									
001278	CDM SMITH, INC.	Project 408-253G	10/1/2017	9/30/2022	\$5,300,000.00	\$3,495,598.23	\$1,804,401.77	65.95%			
		CONCEPT, FEASIBILITY & MOBILITY STUDIES.									
		SR 528 / NORTHEAST CONNECTOR EXPRESSWAY									
001209	VOLKERT, INC.	EXTENSION STUDY DESIGN CONSULTANT SERVICES	1/8/2018	1/7/2023	\$1,605,000.00	\$825,909.19	\$779,090.81	51.46%			
		DESIGN CONSULTANT SERVICES			,,		2,070.01		<u> </u>		
		SUPLPLEMENTAL DATA COLLECTION SENSOR									
l		AND CCTV DEPLOYMENT PROJECT									
001285	DYER, RIDDLE, MILLS & PRECOURT	LAKE/ORANGE CONNECTOR FEASIBILITY/PDE	2/2/2018	2/1/2023	\$600,569.14	\$495,251.47	\$105,317.67	82.46%	-		
		STUDY STUDY									
		PROJECT: 599-225									
001344	METRIC ENGINEERING, INC.		3/27/2018	3/26/2023	\$2,100,000.00	\$1,495,614.81	\$604,385.19	71.22%			
		DESIGN CONSULTANT SERVICES for									
		SR 528/SR 436 INTERCHANGE IMPROVEMENTS &									
		SR 528 WIDENING FROM SR 436 TO GOLDENROD ROAD									
001314	DYER, RIDDLE, MILLS & PRECOURT	Project 528-143	4/10/2018	4/9/2023	\$6,598,082.58	\$3,466,080.50	\$3,132,002.08	52.53%			
		DESIGN SERVICES FOR									
		THE FIBER OPTIC NETWORK PHASE 2 PROJECT									
001292	VANASSEE HANGEN BRUSTLIN, INC.	PROJECT 599-524	5/11/2018	5/10/2023	\$519,982.67	\$390,916.70	\$129,065.97	75.18%	1		
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%			
		Accounting Software- Systems Project #25603	5/5/2003	0.00/2000	\$700,100.00	\$400,701.00	\$244,449.00	00.3370	+		
000033	TYLER TECHNOLOGIES, INC.		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%			