

Central Florida Expressway Authority
Construction Contracts Status Report
Projects Under Construction
September 2025

Contract No.	Project No.	Contract Description	Bid Date	Contractor	Original Bid (\$)	SA (\$)	Revised Amount (\$)	Contract Time (Days)	NTP Date	Actual Start Date	Contract Time Expiration	Previous Amt. Earned (\$)	Amt. Earned this Period (\$)	Amt. Earned to Date (\$)	Amt. Remaining to Complete (\$)	% Complete (\$)	% Time Used	Remarks
RK&K - CEI Chas Starr - (407) 923-4908 cstarr@rkk.com																		
002060	516-238	SR516 Lake/Orange County Line to SR429	11/21/2023	SEMA Construction, Inc.	218,890,000.00	11,364,554.79	230,254,554.79	996	5/6/2024	08/05/2024	4/27/2027	104,805,280.32	10,428,209.93	115,233,490.25	115,021,064.54	50.05%	43.37%	
CDM Smith- CEI Paul Wilson - (407) 489-2543 wilsonpm@cdmsmith.com																		
001721	417-141	SR 417 Widening from International Drive to John Young Pkwy	10/27/2020	Hubbard Construction Co.	81,671,607.60	5,267,817.82	86,939,425.42	1293	2/8/2021	02/08/2021	8/23/2024	86,921,044.83	0.00	86,921,044.83	18,380.59	99.98%	100.00%	Final Acceptance 8/23/2024
CDM Smith- CEI Jon Gibson - (407) 948-9560 jgibson@csie-fl.com																		
001741	417-142	SR 417 Widening from John Young Pkwy to Landstar Blvd	12/15/2020	Prince Contracting	116,845,417.00	4,588,187.54	121,433,604.54	1363	3/15/2021	03/15/2021	6/15/2025	121,406,498.87	0.00	121,406,498.87	27,105.67	99.98%	100.00%	
Metric - CEI Dale Cody - (407) 448-0721 / Charles Stratton – (407) 448-1233 dale.cody@metriceng.com / Charles.Stratton@metriceng.com																		
001925	408-167	SR 408 Lighting from I-4 to SR 417	7/28/2022	Chinchor Electric	4,829,406.03	297,840.72	5,127,246.75	365	10/11/2022	04/22/2024	11/27/2025	4,236,355.16	118,306.20	4,354,661.36	772,585.39	84.93%	86.85%	Includes Suspension time.
002101	599-526D	Systemwide Wrong Way Driving Countermeasures - Phase D	5/1/2024	Chinchor Electric	10,544,371.79	0.00	10,544,371.79	540	9/16/2024	09/16/2024	3/9/2026	6,739,623.07	250,929.35	6,990,552.42	3,553,819.37	66.30%	72.22%	
002105	599-669	Systemwide AET Signing & Pavement Markings	7/23/2024	Chinchor Electric	5,432,100.00	84,501.66	5,516,601.66	246	10/8/2024	01/06/2025	9/8/2025	5,172,040.63	34,023.12	5,206,063.75	310,537.91	94.37%	100.00%	
002063	599-407	Three Mainline Photovoltaic Deployment	2/26/2024	D3Energy, LLC	2,470,230.00	127,090.49	2,597,320.49	540	5/28/2024	05/28/2024	11/18/2025	2,338,146.72	24,191.62	2,362,338.34	234,982.15	90.95%	92.78%	
Metric - CEI Bert Woerner - (407) 301-4903 bert.woerner@metriceng.com																		
001764	417-149	SR 417 Widening from Landstar to Boggy Creek Road	4/13/2021	Sacry Construccoon SA, Inc.	77,876,338.00	2,595,905.57	80,472,243.57	1243	7/26/2021	07/26/2021	4/1/2025	80,303,769.00	81,259.17	80,385,028.17	87,215.40	99.89%	100.00%	Includes Suspension time. Final Acceptance 4/1/2025
Mehta - CEI Paul Krichman - (407)832-4433 pkrichman@mehtaeng.com																		
001813	429-152	SR 429 Widening from FTP to West Road	8/11/2021	Prince Contracting	177,987,429.00	5,579,460.30	183,566,889.30	1401	1/4/2022	01/04/2022	11/4/2025	176,545,921.89	3,600,160.66	180,146,082.55	3,420,806.75	98.14%	98.22%	
PICS - CEI Jitu Prajapati - (407) 709-0207 jprijapati@pics-llc.com																		
002163	528-769	SR528 Miscellaneous Resurfacings, Systemwide Interchange Guardrail & Systemwide Reflective Pavement Markers Replacement	11/26/2024	Middlesex	6,857,850.50	0.00	6,857,850.50	259	3/10/2025	03/10/2025	11/23/2025	4,778,118.82	1,472,561.35	6,250,680.17	607,170.33	91.15%	83.01%	
002163	599-170B	SR528 Miscellaneous Resurfacings, Systemwide Interchange Guardrail & Systemwide Reflective Pavement Markers Replacement	11/26/2024	Middlesex	762,574.00	0.00	762,574.00	259	3/10/2025	03/10/2025	11/23/2025	405,075.64	102,863.08	507,938.72	254,635.28	66.61%	83.01%	
002163	599-779	SR528 Miscellaneous Resurfacings, Systemwide Interchange Guardrail & Systemwide Reflective Pavement Markers Replacement	11/26/2024	Middlesex	494,706.00	0.00	494,706.00	259	3/10/2025	03/10/2025	11/23/2025	312,065.00	69,835.00	381,900.00	112,806.00	77.20%	83.01%	
002208	599-170D	Systemwide Guardrail Protection Improvements	4/17/2025	Atlantic Civil Constructors Corp	5,525,211.37	0.00	5,525,211.37	270	8/9/2025	10/08/2025	7/4/2026	983,594.55	229,522.15	1,213,116.70	4,312,094.67	21.96%	1.11%	

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KCA - CEI Antonio Rodriguez - (407) 466-3719 arodriguez@kcaeng.com																		
001773	417-150	SR 417 Widening from Narcoossee Road to SR 528	5/20/2021	Sacyr Construccion SA, Inc.	92,279,567.00	2,286,481.23	94,566,048.23	1287	8/23/2021	08/23/2021	10/10/2025	93,019,053.48	276,604.38	93,295,657.86	1,270,390.37	98.66%	100.00%	Final Acceptance 10/10/2025
A² Group - CEI Al Ribas - (305) 796-6740 ribasa@a2group.com																		
001802	417-151	SR 417 Widening from Boggy Creek Rd to Narcoossee Rd	7/21/2021	Ranger Construction Industries	61,810,653.72	1,156,221.58	62,966,875.30	1180	1/3/2022	01/03/2022	3/27/2025	62,315,901.11	0.00	62,315,901.00	650,974.30	98.97%	100.00%	Final Acceptance 3/27/2025
WSB - CEI Chris Nolen - (863) 651-9105 Cnolen@wsbeng.com																		
002198	528-168	SR528 Widening Goldenrod to Narcoossee Road	3/11/2025	Hubbard Construction Co.	54,854,706.59	0.00	54,854,706.59	780	6/16/2025	06/16/2025	8/4/2027	3,937,522.89	1,307,770.79	5,245,293.68	49,609,412.91	9.56%	15.00%	
JMT - CEI Jason Hahn - (609) 203-2729 jhahn@jmt.com																		
001839	429-153	SR 429 Widening from West Road to SR 414	11/18/2021	SEMA Construction, Inc.	127,180,000.00	8,515,098.05	135,695,098.05	1308	3/1/2022	04/11/2022	12/15/2025	127,229,755.17	2,687,827.71	129,917,582.88	5,777,515.17	95.74%	97.78%	
DRMP- CEI Geoff Scales - (407) 896-0594 gscales@drmp.com																		
002095	528-181	SR528 Turkey Creek Tropical Storm lan Erosion	3/19/2024	Southland Construction, Inc.	2,626,262.62	-183,234.30	2,443,028.32	220	6/11/2024	11/08/2024	6/15/2025	2,432,817.62	0.00	2,432,817.62	10,210.70	99.58%	100.00%	Final Acceptance 6/10/2025
002156	800-904	Goldenrod Road Resurfacing SR528 to Lee Vista	11/20/2024	Hubbard Construction Co.	5,634,626.50	298,307.31	5,932,933.81	180	2/10/2025	02/10/2025	8/8/2025	5,723,680.01	0.00	5,723,680.01	209,253.80	96.47%	100.00%	Final Acceptance 8/8/2025
002177	528-778	SR 528 Bridge Improvements		M&J Construction Company of Pinellas	1,901,950.02	0.00	1,901,950.02	140	4/14/2025	04/14/2025	8/31/2025	1,782,484.96	80,894.36	1,863,379.32	38,570.70	97.97%	100.00%	Substantial Completion Issued 8/30/2025
					1,046,312,168.60		1,088,175,328.35					20,764,958.87		912,153,708.50		186,299,532.00		
RAPID RESPONSE CONTRACTS																		
001865	Various	Electrical Work Rapid Response	2/4/2019	Traffic Control Devices, Inc.	3,000,000.00	0.00	3,000,000.00	1095	12/9/2021	12/10/2021	12/8/2024	607,199.00	0.00	607,199.00	2,392,801.00	20.24%	100.00%	
001864	Various	Sign, Signal, ITS & Electrical Rapid Response	2/4/2019	United Signs & Signals, Inc.	3,000,000.00	0.00	3,000,000.00	1095	12/9/2021	12/10/2021	12/8/2024	216,967.80	0.00	216,967.80	2,783,032.20	7.23%	100.00%	
001866	Various	Sign, Signal, ITS & Electrical Rapid Response	2/4/2019	New Florida Industrial Electric	3,000,000.00	0.00	3,000,000.00	1095	12/9/2021	12/10/2021	12/8/2024	6,348.65	0.00	6,348.65	2,993,651.35	0.21%	100.00%	
002180	Various	Rapid Response Agreement for Sign, Signal, and ITS Task Orders Under \$300,000.00 and Electrical Work Task Orders Under \$75,000.00, As Adjusted Per Florida Statutes 255.20(2)	10/14/2024	Chinchor Electric, Inc.	3,000,000.00	0.00	3,000,000.00	1095	12/27/2024	12/27/2024	12/26/2027	963,205.19	0.00	963,205.19	2,036,794.81	32.11%	26.30%	

cc: Michelle Malkisch Glenn Pressimone Lisa Lumbard Ben Dreiling Jack Burch Kim Murphy Brent Dustin Don Budnovich Carrie Baker Dana Chester Jamison Edwards Iranetta Dennis Aneth Williams Keith Jackson

Construction Earnings

