

Central Florida Expressway Authority Construction Contracts Status Report Projects Under Construction																		
December 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	12,050,749.37	230,940,749.37	996	5/6/2024	08/05/2024	4/27/2027	136,792,301.78	6,300,590.11	143,092,891.89	87,847,857.48	61.96%	52.61%	
002235	516-237B	Prestressed Concrete Piles and Beams	5/20/2025	CDS Manufacturing, Inc.	2,748,979.88	0.00	2,748,979.88	450	7/10/2025	07/10/2025	10/2/2026	2,642,759.68	14,974.10	2,657,733.87	91,246.01	96.68%	41.11%	
002243	516-237C	Lake Needham Bridge Compaction Grouting	7/16/2025	SEMA Construction, Inc.	2,538,465.00	0.00	2,538,465.00	450	9/19/2025	10/20/2025	1/12/2027	807,825.00	369,435.00	1,177,260.00	1,361,205.00	46.38%	18.44%	
CSEI- CEI Paul Wilson - (407) 489-2543 wilsonpm@cseie-fl.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 08/23/ 2024
CDM Smith-CEI Jon Gibson - (407) 948-9560 jgibson@cseie-fl.com																		
001741	417-142	SR 417 Widening from John Young Pkwy to Landstar Blvd	12/15/2020	Prince Contracting	116,845,417.00	4,945,691.66	121,791,108.66	1608	3/15/2021	03/15/2021	8/8/2025	121,406,498.87	0.00	121,406,498.87	384,609.79	99.68%	100.00%	Conditional Final Acceptance 12/06/2024. Pending Time Extension.
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	4,354,661.36	0.00	4,354,661.36	772,585.39	84.93%	100.00%	Includes Suspension time. Substantial Completion 10/28/2025
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	7,903,651.00	50,950.17	7,954,601.17	2,589,770.62	75.44%	89.26%	
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	2,380,338.34	0.00	2,380,338.34	216,982.15	91.65%	100.00%	Includes Suspension Time.
SCON 10000365	599-571	Systemwide Miscellaneous ITS Upgrades	6/28/2026	SICE, Inc.	11,209,584.96	0.00	11,209,584.96	540	1/5/2026	01/05/2026	6/28/2027	0.00	211,858.76	211,858.76	10,997,726.20	1.89%	1.11%	
002105	599-669	System AET Signing & Pavement Markings	7/23/2024	Chinchor Electric	5,432,100.00	-226,036.25	5,206,063.75	246	10/8/2024	01/06/2025	9/8/2025	5,206,063.75	0.00	5,206,063.75	0.00	100.00%	100.00%	Final Acceptance 9/8/2025.
Metric - CEI Bert Woerner - (407) 301-4903 bert.woerner@metriceng.com																		
001764	417-149	SR 417 Widening from Landstar to Boggys Creek Road	4/13/2021	Sacyr Construction SA, Inc.	77,876,338.00	2,947,070.23	80,823,408.23	1243	7/26/2021	07/26/2021	4/1/2025	80,781,312.83	0.00	80,781,312.83	42,095.40	99.95%	100.00%	Includes Suspension time. Final Acceptance April 1, 2025
Mehta - CEI Paul Krichman - (407) 832-4433 pkrichman@mehtaeng.com																		
001813	429-152	SR 429 Widening from FTP to West Road	9/21/2021	Prince Contracting	177,987,429.00	7,033,699.37	185,021,128.37	1442	1/4/2022	01/04/2022	12/15/2025	181,590,760.47	1,656,682.51	183,247,442.98	1,773,685.39	99.04%	100.00%	Final Acceptance issued for 12/15/2025. Pending Time Extension.
CSEI - CEI Jon Gibson - (407) 948-9560 jgibson@cseie-fl.com																		
002199	599-671	Systemwide AET Mainline Signing	3/6/2025	ALUM Construction Inc.	2,971,090.00	0.00	2,971,090.00	230	4/14/2025	06/13/2025	1/28/2026	2,273,750.00	169,650.00	2,443,400.00	527,690.00	82.24%	92.17%	Time Suspended. Estimated Completion 3/28/2026.
PICS - CEI Jitu Prajapati - (407) 709-0207 jpajapati@pics-llc.com																		
002242	408-440	CFX Headquarters Chiller Replacement	7/17/2025	Stark Tech Services, LLC	3,020,000.00	0.00	3,020,000.00	210	9/23/2025	01/16/2026	8/13/2026	136,850.96	234,435.42	371,286.38	2,648,713.62	12.29%	0.00%	
002163	528-769	SR528 Miscellaneous Resurfacings, Systemwide Interchange Guardrail & Systemwide Reflective Pavement Markers Replacement	11/26/2024	Middlesex	6,857,850.50	141,027.90	7,033,292.50	264	3/10/2025	03/10/2025	11/28/2025	6,830,967.47	202,325.03	7,033,292.50	0.00	100.00%	100.00%	Project accepted on 11/28/2025.
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	264	3/10/2025	03/10/2025	11/28/2025	730,724.90	0.00	730,724.90	31,849.10	95.82%	100.00%	Project accepted on 11/28/2025.
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	264	3/10/2025	03/10/2025	11/28/2025	492,141.00	0.00	492,141.00	2,565.00	99.48%	100.00%	Project accepted on 11/28/2025.
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	09/08/2025	6/4/2026	2,232,949.72	363,322.86	2,596,272.58	2,928,938.79	46.99%	46.30%	
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 Construction SA, Inc.	92,279,567.00	2,306,231.27	94,585,798.27	1287	8/23/2021	08/23/2021	10/10/2025	93,920,965.59	0.00	93,920,965.59	664,832.68	99.30%	100.00%	Final acceptance on 10/10/2025.
A² Group - CEI Al Ribas - (305) 796-6740 ribasa@a2group.com																		
001802	417-151	SR 417 Widening from Boggys Creek Rd to Narcoossee Rd	7/21/2021	Ranger Construction Industries	61,810,653.72	1,027,142.81	62,837,796.53	1180	1/3/2022	01/03/2022	3/27/2025	62,837,796.53	0.00	62,837,796.53	0.00	100.00%	100.00%	Final Acceptance 3/27/2025

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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	9,831,306.84	1,420,014.37	11,251,321.21	43,603,385.38	20.51%	26.79%	
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	1310	3/1/2022	04/11/2022	2/13/2026	133,815,912.66	836,391.70	134,652,304.36	1,042,793.69	99.23%	97.50%	Pending Time Extension.
DRMP- CEI Geoff Scales - (407) 896-0594 gscales@drmp.com																		
002156	800-904	Goldenrod Road Resurfacing SR528 to Lee Vista	11/20/2024	Hubbard Construction Co.	5,634,626.50	123,224.52	5,757,851.02	180	2/10/2025	02/10/2025	8/8/2025	5,723,680.01	0.00	5,723,680.01	34,171.01	99.41%	100.00%	Final Acceptance 8/8/2025
002177	528-778	SR 528 Bridge Improvements	1/21/2025	M&J Construction Company of	1,901,950.02	-38,570.70	1,863,379.32	140	4/14/2025	04/14/2025	8/31/2025	1,863,379.32	0.00	1,863,379.32	0.00	100.00%	100.00%	Final Acceptance 8/31/2025
002227	528-670	SR 528 Guide Sign Replacement	5/15/2025	Chinchor Electric, Inc.	591,745.48	0.00	591,745.48	90	7/21/2025	12/11/2025	3/10/2026	0.00	0.00	0.00	591,745.48	0.00%	34.44%	Includes flex time and suspension time.
002245	599-770	SR 417 & SR 408 Concrete Coatings	7/24/2025	S & D Industrial Painting, Inc.	2,265,231.58	0.00	2,265,231.58	280	11/3/2025	11/03/2025	8/9/2026	0.00	472,014.82	472,014.82	1,793,216.76	20.84%	24.64%	
					1,079,193,842.02		1,123,746,333.38					12,302,644.94		963,780,287.85	159,966,045.53			
RAPID RESPONSE CONTRACTS																		
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%	34.70%	
002179	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	Traffic Control Devices, LLC.	3,000,000.00	0.00	3,000,000.00	1095	12/27/2024	12/27/2024	12/26/2027	182,281.65	0.00	182,281.65	2,817,718.35	6.08%	34.70%	
cc: Michelle Makisch Glenn Pressimone Lisa Lumbard Ben Dreiling Jack Burch Kim Murphy Brent Dustin Don Budnovich Carrie Baker Dana Chester Jamison Edwards Irianetta Dennis Aneth Williams Keith Jackson JULY MILLAN																		

Construction Earnings

