

**Central Florida Expressway Authority
Construction Contracts Status Report
Projects Under Construction**

February 2026

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	148,724,167.77	8,586,692.30	157,310,860.07	73,629,889.30	68.12%	58.53%	
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	2,687,609.88	59,904.80	2,747,514.68	1,465.20	99.95%	54.22%	
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	1,767,080.00	209,775.00	1,976,855.00	561,610.00	77.88%	31.56%	
CSEI - CEI																		
Paul Wilson - (407) 489-2543 wilsonpm@csie-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	5,249,437.23	86,921,044.83	1293	2/8/2021	02/08/2021	8/23/2024	86,921,044.83	0.00	86,921,044.83	0.00	100.00%	100.00%	Final Acceptance 08/23/2024
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	5,179,473.34	122,024,890.34	1608	3/15/2021	03/15/2021	8/8/2025	122,024,890.34	0.00	122,024,890.34	0.00	100.00%	100.00%	Final Acceptance 8/8/2025
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%	Final Acceptance 11/27/2025
002101	599-526D	Systemwide Wrong Way Driving Countermeasures - Phase D	5/1/2024	Chinchor Electric	10,544,371.79	950,428.90	11,494,800.69	540	9/16/2024	09/16/2024	6/24/2026	8,016,847.58	172,200.29	8,189,047.87	3,305,752.82	71.24%	80.37%	Time Suspension started on 12/08/2025
002063	599-407	Three Mainline Photovoltaic Deployment	3/20/2024	D3Energy, LLC	2,470,230.00	127,090.49	2,597,320.49	540	5/28/2024	05/28/2024	11/18/2025	2,392,469.39	0.00	2,392,469.39	204,851.10	92.11%	100.00%	Substantial Completion 2/2/2026
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	321,749.36	1,385,938.12	1,707,687.48	9,501,897.48	15.23%	12.04%	
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 Boggy Creek Road	4/13/2021	Sacyr Construccion SA, Inc.	77,876,338.00	2,992,190.23	80,868,528.23	1243	7/26/2021	07/26/2021	4/1/2025	80,781,312.83	0.00	80,781,312.83	87,215.40	99.89%	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	7,042,490.33	185,029,919.33	1442	1/4/2022	01/04/2022	12/15/2025	183,247,442.98	0.00	183,247,442.98	1,782,476.35	99.04%	100.00%	Final Acceptance 12/15/2025
CSEI - CEI																		
Jon Gibson - (407) 948-9560 jgibson@csie-fl.com																		
002199	599-671	Systemwide AET Mainline Signing	3/6/2025	AUM Construction Inc	2,971,090.00	0.00	2,971,090.00	230	6/13/2025	06/13/2025	1/28/2026	2,713,325.00	14,725.00	2,728,050.00	243,040.00	91.82%	87.00%	Includes Suspension time.
PICS - CEI																		
Jitu Prajapati - (407) 709-0207 jprajapati@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	569,769.23	688,788.09	1,258,557.32	1,761,442.68	41.67%	25.71%	
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	318	3/10/2025	03/10/2025	11/28/2025	7,033,292.50	0.00	7,033,292.50	0.00	100.00%	100.00%	Final Acceptance 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	318	3/10/2025	03/10/2025	11/28/2025	730,724.90	0.00	730,724.90	31,849.10	95.82%	100.00%	Final Acceptance 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	318	3/10/2025	03/10/2025	11/28/2025	492,141.00	0.00	492,141.00	2,565.00	99.48%	100.00%	Final Acceptance 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	3,097,396.87	406,647.49	3,504,044.36	2,021,167.01	63.42%	68.15%	

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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	2,541,878.94	94,821,445.94	1287	8/23/2021	08/23/2021	10/10/2025	93,920,965.59	0.00	93,920,965.59	900,480.35	99.05%	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	1,027,142.81	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
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	881,136.46	55,735,843.05	780	6/16/2025	06/16/2025	8/4/2027	13,500,388.26	1,209,527.85	14,709,916.11	41,025,926.94	26.39%	34.36%	
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	4/15/2026	135,463,966.74	214,224.64	135,678,191.38	16,906.67	99.99%	98.85%	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	34,171.01	5,757,851.02	0.00	100.00%	100.00%	Final Acceptance 8/8/2025
002177	528-778	SR 528 Bridge Improvements	1/21/2025	M&J Construction Company of Pinellas County	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 Boggy Creek to SR 436	5/15/2025	Chinchor Electric, Inc.	591,745.48	0.00	591,745.48	90	7/21/2025	01/12/2026	4/11/2026	231,029.70	287,806.17	518,835.87	72,909.61	87.68%	64.44%	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	968,974.35	651,249.07	1,620,223.42	645,008.16	71.53%	45.71%	
					1,079,193,842.02		1,126,082,858.46					13,921,649.83		989,513,819.90	136,569,038.56			
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%	40.09%	
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%	40.09%	
cc: Michelle Maikisch Glenn Pressimone Lisa Lumbard Ben Dreiling Kim Murphy Brent Dustin Don Budnovich Carrie Baker Dana Chester Jamison Edwards Iranetta Dennis Aneth Williams Keith Jackson																		

Construction Earnings

- Construction Earnings
- 5 Year Plan
- Past 5 Year Plan

Current 5 Year Work Plan

