

# Consultant CEI Acquisition Plan - FY18/19

LEGEND:

## District One Construction

- CS = Continuing Services
- DBR = District Bridge Contract
- DW = District Wide Contract
- F = Full CEI Contract
- H = Hybrid Project
- LOA = Letter of Authorization
- SA = Supplemental Amendment

District 1 Construction	801 N. Broadway, Bartow, FL 33830	(863) 519-2300	(863) 534-0071	District Secretary:	L.K. Nandam	(863) 519-2201	(863) 519-1902
Ft. Myers Ops Center	2981 N.E. Pine Island Rd., Cape Coral, FL 33909	(239) 985-7800	(239) 656-7742	Operations Director:	Keith Slater	(863) 519-2202	(863) 534-7265
Manatee Ops Center	14000 SR 64 East, Bradenton, FL 34212	(941) 708-4400	(941) 708-4494	Construction Engineer:	Jon Sands	(863) 519-2223	(863) 534-0071
Bartow Ops Center	2730 S.R. 60 West, Bartow, FL 33830	(863) 519-4100	(863) 519-7924	Ass't Constr. Engineer:	Brian Blair	(863) 519-2224	(863) 534-0071
Heartland Ops Center	4730 Kenilworth Blvd., Sebring, FL 33870	(863) 471-4848	(863) 386-6116	District CEI Manager:	1/30/2019 (75)	(863) 519-2256	(863) 534-0071
				CEI Contract Administrator:	Anita Michael	(863) 519-2232	(863) 534-0071

Seq. No.	Financial Project ID/(Fund) WPI No.(Old)/SPN(Old) Federal Project (WP21) Project Name Limit-From Limit -To Dist.(Mi.)/Prop. X- Sect. County	Design Project Manager/Phone No./Fax No. Resident Construction Office/Resident Engineer Construction Project Manager/Phone No./Fax No. Type Project/English-Metric Number of Bridges/Alt. Contract Letting Date (Mo-Year)/Construction Time (Days) Ph 52 Budget \$ (% of CEI FY Total Ph 52) Ph 62 Budget \$ (% of Ph 52)	Event											
			1	2	3	4	5	6	7	8	9	10	11	
(Note: Scheduled Date-Proposed is subject to change/approval by Professional Services Administrator.)														
			Scope Due	Advert	Long List	Short List	Scope Meeting	Oral/ Written Present.	Consult. Select.	Proposal Review	Scope Clarif. Meeting	Negot. Meeting	Agree, Execution	
2Fa	198017-6-62-01 DDR N/A US 41 -VENICE BYPASS FROM CENTERROAD TO GULF COAST BLVD 2.322 JMK-WHB-JLM SARASOTA	Jeffrey L. Mednick (863) 519-2834 Albert Rosenstein, P.E. (941) 708-4401 James Nichols (941) 708-4429 ADD LANES & RECONSTRUCT December 5, 2018 (550) \$14,289,912 ( 15.84% ) \$2,305,091 ( 16.13% )	Schedule Date-Prop.	12/15/17	06/15/18	08/22/18	08/30/18	N/A	N/A	09/13/18	10/03/18	N/A	10/16/18	12/30/18
			Actual Date	12/15/17	07/23/18	08/22/18	08/30/18	N/A	N/A	09/13/18	10/03/18	N/A	Cancelled	12/14/18
			Shortlisted Consultant	Name: AECOM Technical Services Address: 7650 West Courtney Causeway Tampa, FL 33607 Contact: Larry Sauls, PE Phone: 813-927-6887 Fax: larry.sauls@aecom.com	AMEC Foster Wheeler 1101 Channelside Drive Tampa, FL 33602 Richard K. Ward, PE 813-997-1475 rick.ward@amecfw.com	EXP U.S. Services, Inc. 13161 N. Cleveland Avenue, Suite B3 North Ft. Myers, FL 33903 Anthony Caruso, PE 813-390-2023 anthony.caruso@exp.com	Comments: CH, AR, MP Project Info: 19107 Funds Encumbered: \$2,278,363.00 Funds Encumb. Date: 12/11/2018 Contractor Award Date: CEI Contract #: CA212							
3Fa	410666-2-62-01 LF N/A SR 542 FROM 1ST STREET TO BUCKEYE LOOP RD \$2,862,808. 2.305 JMK-WHB-CSM POLK	C. Scott McCall (863) 533-6209 Lavenia Toole, P.E. (863) 519-4310 Lavenia Toole, P.E. (863) 519-4310 ADD LANES & RECONSTRUCT June 14, 2018 (850) \$0 ( 0.00% ) \$2,567,333 ( )	Schedule Date-Prop.	12/15/17	02/23/18	04/02/18	04/10/18	N/A	N/A	04/26/18	05/23/18	N/A	06/04/18	07/01/18
			Actual Date	12/15/17	02/23/18	04/02/18	04/10/18	N/A	N/A	04/26/18	05/22/18	N/A	06/04/18	07/19/18
			Shortlisted Consultant	Name: Eisman & Russo, Inc Address: 6455 Powers Avenue Jacksonville, FL 32217 Contact: Dan Foss, PE Phone: 813-205-6135 Fax: dfoss@eismanrusso.com	KCI Technologies, Inc 4041 Crescent Park Drive Riverview, FL 33578 Bryan Lawson, PE 813-740-2300 randell.prescott@kci.com	Target Engineering Group 359 Alcazar Avenue Coral Gables, FL 33134 Jamal Hassouneh, PE 407-383-9169 jamal@targetengineering.com	Comments: LT, KS, KS Project Info: 19109 Funds Encumbered: \$2,862,808.00 Funds Encumb. Date: 7/17/2018 Contractor Award Date: CEI Contract #: CA037							

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			1	2	3	4	5	6	7	8	9	10	11	
			(Note: Scheduled Date-Proposed is subject to change/approval by Professional Services Administrator.)											
			Scope Due	Advert	Long List	Short List	Scope Meeting	Oral/ Written Present.	Consult. Select.	Proposal Review	Scope Clarif. Meeting	Negot. Meeting	Agree, Execution	
4Fa	438060-1-62-01 ACSN N/A SR 25 (US 27) FROM 5 TH STREET TO N OF SR 78 5.954 JMK-NAL-RSL GLADES	Randy S. Lachler (863) 519-2745 Nikesh Patel, P.E. (863) 471-4849 Randall James, P.E. (863) 471-4854 RESURFACING April 24, 2019 (325) \$9,639,975 ( 10.69% ) \$1,192,288 ( 12.37% )	Schedule Date-Prop.	12/15/17	09/21/18	10/22/18	11/01/18	N/A	N/A	11/29/18	12/18/18	N/A	01/03/19	04/28/19
			Actual Date	12/15/17	09/21/18	10/22/18	11/01/18	N/A	N/A	11/29/18	12/18/18	N/A	Cancelled	04/17/19
			Shortlisted Consultant	Name: AIM Engineering & Survey Address: 195 South Orange Ave, Bartow, FL 33830 Contact: Wayne Carter Phone: 863-553-6800 Fax: <a href="mailto:wcarter@aimengr.com">wcarter@aimengr.com</a>	Kindard-Stone 12801 Commerce Lake Fort Myers, FL 33913 Ricky Langley 863-608-0783 <a href="mailto:ricky.langley@kindardstone.com">ricky.langley@kindardstone.com</a>	The Corradino Group, Inc. 1682 Indian Hills Drive, Suite 379 Moore Haven, FL 33471 Scott Cavendish, PE 305-594-0735 <a href="mailto:scavendish@corradino.com">scavendish@corradino.com</a>	Comments: RJ, SH, JT Project Info: 19111 Funds Encumbered: \$1,192,288.00 Funds Encumb. Date: 4/16/2019 Contractor Award Date: CEI Contract #: 19111							
5Fa BDI Project	438061-1-62-01 SN N/A SR 80 FROM N. OF BEE CREEK TO N. OF FT. THOMP SON AVE 1.949 JMK-WHB-ANS HENDRY	A.N. "Tony" Sherrard (863) 519-2224 Nikesh Patel, P.E. (863) 471-4849 Randall James, P.E. (863) 471-4854 RESURFACING March 27, 2019 (275) \$2,694,073 ( 2.99% ) \$884,803 ( 32.84% )	Schedule Date-Prop.	12/15/17	02/16/18	03/20/18	03/29/18	N/A	N/A	04/26/18	05/23/18	N/A	06/14/18	03/27/19
			Actual Date	01/02/18	02/19/18	03/21/18	03/29/18	N/A	N/A	04/26/18	05/23/18	N/A	Cancelled	02/11/19
			Shortlisted Consultant	Name: AE Engineering Address: 9180 Silver Glen Way Lake Worth, FL 33467 Contact: Roderick Myrick, PE Phone: 561-632-5185 Fax: <a href="mailto:rod@aeengineeringinc.com">rod@aeengineeringinc.com</a>	Kindard-Stone 12801 Commerce Lake Fort Myers, FL 33913 Ricky Langley 863-608-0783 <a href="mailto:ricky.langley@kindardstone.com">ricky.langley@kindardstone.com</a>	Mehta & Associates, Inc. One Perlieu Place, Suite 100 Winter Park, FL 32792 Radha Mehta Sr. VP 407-657-6662 <a href="mailto:radhamehta@mehtaeng.com">radhamehta@mehtaeng.com</a>	Comments: KB, SH, JT Project Info: BDI Project - 19112 Funds Encumbered: \$884,803.00 Funds Encumb. Date: 2/6/2019 Contractor Award Date: CEI Contract #: CA287							
6Fa	438063-1-62-01 DDR N/A SR 15 (US 441) FROM S. OF NE 304TH STREET TO OSCEOLA C/L 9.474 JMK-AEB-KSJ OKEECHOBEE	Kaylene S. Johnson (863) 519-2396 Nikesh Patel, P.E. (863) 471-4849 Randall James, P.E. (863) 471-4854 RESURFACING July 19, 2018 (185) \$3,794,732 ( 4.21% ) \$992,424 ( 26.15% )	Schedule Date-Prop.	12/15/17	02/23/18	04/03/18	04/10/18	N/A	N/A	04/26/18	05/22/18	N/A	05/30/18	07/19/18
			Actual Date	12/15/17	02/23/18	04/03/18	04/10/18	N/A	N/A	04/26/18	05/22/18	N/A	05/30/18	07/03/18
			Shortlisted Consultant	Name: AE Engineering Address: 9180 Silver Glen Way Lake Worth, FL 33467 Contact: Roderick Myrick, PE Phone: 561-632-5185 Fax: <a href="mailto:rod@aeengineeringinc.com">rod@aeengineeringinc.com</a>	Johnson, Mirmiran & T 2400 East Commercial Ft. Lauderdale, FL 33309 Karina Enrico, PE 954-492-9921 <a href="mailto:kenrico@jmt.com">kenrico@jmt.com</a>	Kindard-Stone 12801 Commerce Lake Dr, Unit 1 Fort Myers, FL 33913 Ricky Langley, PE 863-608-0783 <a href="mailto:ricky.langley@kindardstone.com">ricky.langley@kindardstone.com</a>	Comments: SH, SH, MP Project Info: 19113 Funds Encumbered: \$833,703 Funds Encumb. Date: 7/1/2018 Contractor Award Date: CEI Contract #: CA011							
7Fa	198285-1-62-06 DS N/A CONSTRUCTION CEI SUR VEY SUPPORT \$350,000 DIST/ST-WIDE	Jon M. Sands (863) 519-2223 E. Jan Thomspson (863) 519-2256 Anita Michael (863) 519-2232 INSPECT CONSTRUCTION PROJS. \$500,000 ( 0.00% )	Schedule Date-Prop.	12/15/17	03/09/18	04/16/18	04/26/18	N/A	N/A	05/31/18	06/26/18	N/A	N/A	08/31/18
			Actual Date	12/15/17	03/09/18	04/16/18	04/26/18	N/A	N/A	05/31/18	06/26/18	N/A	N/A	08/22/18
			Shortlisted Consultant	Name: AIM Engineering & Survey Address: 195 South Orange Ave Bartow, FL 33830 Contact: Wayne Carter Phone: 863-553-6800 Fax: <a href="mailto:wcarter@aimengr.com">wcarter@aimengr.com</a>	CivilSurv Design Group 2525 Drane Field Road, Lakeland, FL 33811 J.N. "Jack" Breed, PLS 863-646-4771 <a href="mailto:jbreed@civilsurv.com">jbreed@civilsurv.com</a>	McKim & Creed 5701 Division Drive, Suite 1 Fort Myers, FL 33905 Thomas Halstead, PSM 239-275-8875 <a href="mailto:Thalstead@mckimcreed.com">Thalstead@mckimcreed.com</a>	Comments: KC, JM, SH Project Info: 19108 Funds Encumbered: \$350,000 Funds Encumb. Date: 8/20/2018 Contractor Award Date: CEI Contract #: CA091							

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			1	2	3	4	5	6	7	8	9	10	11			
			(Note: Scheduled Date-Proposed is subject to change/approval by Professional Services Administrator.)													
			Scope Due	Advert	Long List	Short List	Scope Meeting	Oral/ Written Present.	Consult. Select.	Proposal Review	Scope Clarif. Meeting	Negot. Meeting	Agree, Execution			
8Fa	425841-2-62-01 SIB1 N/A SR 82 FROM SHAWNEE R OAD TO ALABAMA ROAD S 4.462 JMK-AEB-RWH LEE	Richard W. "Mose" Howard (863) 519-2374 Eunice Usher, P.E. (239) 985-7852 Leighton Elliott, P.E. (239) 985-7869 ADD LANES & RECONSTRUCT January 24, 2019 (925) \$30,284,162 ( 33.58% ) \$3,260,816 ( 10.77% )	Schedule Date-Prop.	03/29/18	08/03/18	09/06/18	09/13/18	N/A	N/A	10/18/18	11/05/18	N/A	11/14/18	02/17/19		
			Actual Date	03/29/18	08/03/18	09/06/19	09/13/18	N/A	N/A	10/18/18	11/05/18	N/A	Cancelled	01/23/19		
			Shortlisted Consultant	Name: AIM Engineering & Survey Address: 195 South Orange Ave, Bartow, FL 33830 Contact: Wayne Carter Phone: 863-553-6800 Fax: <a href="mailto:wrcarter@aimengr.com">wrcarter@aimengr.com</a>	Atkins North America, Inc. 1514 Broadway, Suite 201 Fort Myers, FL 33901 Michael Ryan, PE, PMP 239-271-3409 <a href="mailto:michael.ryan@atkinsgl.com">michael.ryan@atkinsgl.com</a>	Eisman & Russo, Inc 6455 Powers Avenue Jacksonville, FL 32217 Dan Foss, PE 813-205-6135 <a href="mailto:dfoss@eismanrusso.com">dfoss@eismanrusso.com</a>	Comments: LE, GB, JT/AM Project Info: 19105 Funds Encumbered: \$ 3,260,816.00 Funds Encumb. Date: 1/22/2019 Contractor Award Date: CEI Contract #: CA260									
10Fa	433183-2-62-04 DS N/A CEI CONTINUING SERV ICES (INSPECTION) SARASOT A OPERATIONS CTR \$1,300,000 REL-WRJ-EJT DIST/ST-WIDE	E. Jan Thompson (863) 519-2256 Albert Rosenstein, P.E. (941) 708-4401 Greg Falcone (941) 708-4425 INSPECT CONSTRUCTION PROJS. \$1,000,000 ( 0.00% )	Schedule Date-Prop.	11/05/18	12/04/18	01/09/19	01/15/19	N/A	N/A	01/31/19	02/26/19	N/A	N/A	04/25/19		
			Actual Date	11/05/18	12/04/18	01/09/19	01/15/19	N/A	N/A	01/31/19	02/26/19	N/A	N/A	04/24/19		
			Shortlisted Consultant	Name: AECOM Technical Services Address: 7650 West Courtney Causeway, Tampa, FL 33607 Contact: Larry Sauls, PE Phone: 813-927-6887 Fax: <a href="mailto:larry.sauls@aecom.com">larry.sauls@aecom.com</a>	EXP U.S. Services, Inc. 13161 N. Cleveland Ave North Ft. Myers, FL 33907 Anthony Caruso, PE 813-390-2023 <a href="mailto:anthony.caruso@exp.com">anthony.caruso@exp.com</a>	Jacobs Engineering Group, Inc. 201 N. Franklin Street Tampa, FL 33602 Wade Wright 813-347-8664 <a href="mailto:wade.wright@jacobs.com">wade.wright@jacobs.com</a>	Comments: AD, PH, AM Project Info: 19153 Funds Encumbered: \$ 1,300,000.00 Funds Encumb. Date: 4/16/2019 Contractor Award Date: CEI Contract #: CA386									
11Fa	433183-3-62-04 DS N/A CEI CONTINUING SERVI CES (INSPECTION) FORT MYE RS OP CTR \$200,000 REL-WRJ-EJT DIST/ST-WIDE	E. Jan Thompson (863) 519-2256 Eunice Usher, P.E. (239) 985-7852 Ivan Sokolic (239) 985-7854 INSPECT CONSTRUCTION PROJS. \$0 ( 0.00% )	Schedule Date-Prop.	11/29/18	01/11/19	02/19/19	02/27/19	N/A	N/A	03/31/19	04/16/19	N/A	N/A	06/30/19		
			Actual Date	11/29/18	01/11/19	02/19/19	02/27/19	N/A	N/A	03/31/19	04/16/19	N/A	N/A	6/		
			Shortlisted Consultant	Name: EXP U.S. Services, Inc. Address: 13161 N. Cleveland Ave North Ft. Myers, FL 33907 Contact: Anthony Caruso, PE Phone: 813-390-2023 Fax: <a href="mailto:anthony.caruso@exp.com">anthony.caruso@exp.com</a>	Jacobs Engineering Group 201 N. Franklin Street Tampa, FL 33602 Wade Wright 813-347-8664 <a href="mailto:wade.wright@jacobs.com">wade.wright@jacobs.com</a>	Keith and Schnars, PA 6500 N. Andrews Avenue Fort Lauderdale, FL 33971 Mark Moshier, PE 954-776-1616 <a href="mailto:mmoshier@ksfla.com">mmoshier@ksfla.com</a>	Comments: IS, MS, JT/AM Project Info: 19155 Funds Encumbered: \$ 1,200,000.00 Funds Encumb. Date: 6/7/2019 Contractor Award Date: CEI Contract #: CA468									
C/S1	431219-1-62-01 SL N/A US 41 (SR 45) AT HAN COCK AVENUE 0.6 JMK-RLM-KFS CHARLOTTE	Kellie F. Spurgeon (863) 519-2654 Eunice Usher, P.E. (239) 985-7852 Ivan Sokolic (239) 985-7854 INTERSECTION IMPROVEMENT July 25, 2018 (125) \$719,942 ( 0.80% ) \$165,561 ( 23.00% )	Schedule Date-Prop.											08/25/18		
			Actual Date													07/13/18
			Shortlisted Consultant	Name: Address: Contact: Phone: Fax:	- CONTINUING SERVICES (CS) CONTRACT #C9Z08										Comments: EXP US Project Info: TWO 05 Funds Encumbered: \$97,183.00 Funds Encumb. Date: 7/1/2018 Contractor Award Date: CEI Contract #: C9Z08	

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			(Note: Scheduled Date-Proposed is subject to change/approval by Professional Services Administrator.)											
			Scope Due	Advert	Long List	Short List	Scope Meeting	Oral/ Written Present.	Consult. Select.	Proposal Review	Scope Clarif. Meeting	Negot. Meeting	Agree, Execution	
C/S10	439555-1-62-01 ACSA N/A SR 951 FROM JUDGE JO LLEY BRIDGE TO FIDDLERS C REEK PARKWAY 3.031 JMK-AEB-BCC COLLIER	Benjamin C. Clayton (863) 519-2480 Eunice Usher, P.E. (239) 985-7852 Ivan Sokolic (239) 985-7854 RESURFACING March 27, 2019 (350) \$4,793,304 ( 5.31% ) \$481,092 ( 10.04% )	Schedule Date-Prop.										04/27/19	
			Actual Date											02/13/19
			Shortlisted Consultant	Name:	- CONTINUING SERVICES (CS) CONTRACT #C9Z08									
				Address:										
				Contact:										
				Phone:										
	Fax:													
		Comments:	EXP US											
		Project Info:	TWO 13											
		Funds Encumbered:	\$481,092.00											
		Funds Encumb. Date:	2/12/2019											
		Contractor Award Date:												
		CEI Contract #:	C9Z08											
C/S12	406225-6-62-01 TIMP N/A I-75 AT CORKSCREW IN TERCHANGE 7.316 JMK-STP-RJA LEE	Richard "Rick" Arico (239) 225-1973 Eunice Usher, P.E. (239) 985-7852 Ivan Sokolic (239) 985-7854 DRAINAGE IMPROVEMENTS April 24, 2019 (325) \$8,657,669 ( 9.60% ) \$541,785 ( 6.26% )	Schedule Date-Prop.										05/24/19	
			Actual Date											03/26/19
			Shortlisted Consultant	Name:	- CONTINUING SERVICES (CS) CONTRACT #C9Z08									
				Address:										
				Contact:										
				Phone:										
	Fax:													
		Comments:	EXP US											
		Project Info:	TWO 14											
		Funds Encumbered:	\$541,785.00											
		Funds Encumb. Date:	3/12/2019											
		Contractor Award Date:												
		CEI Contract #:	C9Z08											
C/S13	431324-1-62-01 ACTA N/A JEFFCOTT STREET FROM US 41 (SR 45) TO FOWLER STREET 0.001 JMK-AEB-RTW LEE	Ryan T. Weeks (863) 519-2879 Eunice Usher, P.E. (239) 985-7852 Ivan Sokolic (239) 985-7854 SIDEWALK July 25, 2018 (85) \$465,432 ( 0.52% ) \$64,716 ( 13.90% )	Schedule Date-Prop.										08/25/18	
			Actual Date											07/12/18
			Shortlisted Consultant	Name:	- CONTINUING SERVICES (CS) CONTRACT #C9Z08									
				Address:										
				Contact:										
				Phone:										
	Fax:													
		Comments:	EXP US											
		Project Info:	TWO 03											
		Funds Encumbered:	\$64,690.00											
		Funds Encumb. Date:	7/1/2018											
		Contractor Award Date:												
		CEI Contract #:	C9Z08											
C/S19	435369-1-62-01 SU N/A MOCCASIN WALLOW ROAD AT US 41 0.1 JMK-AEB-JSM MANATEE	Jennifer S. McKinney (863) 519-2482 Albert Rosenstein, P.E. (941) 708-4401 Greg Falcone (941) 708-4425 ADD TURN LANE(S) August 29, 2018 (90) \$384,166 ( 0.43% ) \$70,932 ( 18.46% )	Schedule Date-Prop.										09/29/18	
			Actual Date											07/23/18
			Shortlisted Consultant	Name:	- CONTINUING SERVICES (CS) CONTRACT #C9V61									
				Address:										
				Contact:										
				Phone:										
	Fax:													
		Comments:	AECOM											
		Project Info:	TWO 08											
		Funds Encumbered:	\$46,476.00											
		Funds Encumb. Date:	7/16/2018											
		Contractor Award Date:												
		CEI Contract #:	C9V61											

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			1	2	3	4	5	6	7	8	9	10	11			
			(Note: Scheduled Date-Proposed is subject to change/approval by Professional Services Administrator.)													
			Scope Due	Advert	Long List	Short List	Scope Meeting	Oral/ Written Present.	Consult. Select.	Proposal Review	Scope Clarif. Meeting	Negot. Meeting	Agree, Execution			
C/S24	438062-1-62-01 DDR N/A SR 43 (US 301) FROM 2ND AVENUE TO W. OF 51ST AVE 3.324 JMK-WHB-FEV MANATEE	Fidel E. Vargas (863) 519-2803 Albert Rosenstein, P.E. (941) 708-4401 Greg Falcone (941) 708-4425 RESURFACING Feb/March 27, 2019 (100) \$6,263,697 ( 6.95% ) \$334,064 ( 5.33% )	Schedule Date-Prop.										03/22/19			
			Actual Date											01/07/19		
			Shortlisted Consultant	Name: Address: Contact: Phone: Fax:	- CONTINUING SERVICES (CS) CONTRACT #C9V61										Comments:	AECOM
															Project Info:	TWO 14
															Funds Encumbered:	\$334,064.00
		Funds Encumb. Date:	1/2/2019													
		Contractor Award Date:														
		CEI Contract #:	C9V61													
C/S26	438586-1-62-01 DDR N/A I-75 (SR 93) AT SR 6 81 LANDSCAPING 2.767 JMK-EAP-DTR SARASOTA	Darryl T. Richard (863) 519-2266 Albert Rosenstein, P.E. (941) 708-4401 Greg Falcone (941) 708-4425 LANDSCAPING June 13, 2019 (150) \$1,283,785 ( 1.42% ) \$169,031 ( 13.17% )	Schedule Date-Prop.										06/30/19			
			Actual Date											04/29/19		
			Shortlisted Consultant	Name: Address: Contact: Phone: Fax:	- CONTINUING SERVICES (CS) CONTRACT #C9V61										Comments:	AECOM
															Project Info:	TWO 17
															Funds Encumbered:	\$126,825.00
		Funds Encumb. Date:	4/24/2019													
		Contractor Award Date:														
		CEI Contract #:	C9V61													
C/S32	439435-1-62-01 DDR N/A SR 37 FROM MANATEE C NTY LINE TO SR 674 4.648 JMK-RLM-NAL POLK	Nicolas A. Leon (863) 519-2376 Lavenia Toole, P.E. (863) 519-4101 Brandee Shweil (863) 519-4140 RESURFACING May 31, 2019 (200) \$2,112,776 ( 2.34% ) \$296,800 ( 14.05% )	Schedule Date-Prop.										06/30/19			
			Actual Date											04/12/19		
			Shortlisted Consultant	Name: Address: Contact: Phone: Fax:	- CONTINUING SERVICES (CS) CONTRACT #C9Z97										Comments:	RS&H
															Project Info:	TWO 9
															Funds Encumbered:	\$163,093.00
		Funds Encumb. Date:	4/12/2019													
		Contractor Award Date:														
		CEI Contract #:	C9Z97													
C/S37	438269-1-62-01 ACSU N/A CR 580 (E JOHNSON AV E) FROM US 17/US 92 TO N 24TH STREET 0.36 JMK-AEB-KSJ POLK	Kaylene S. Johnson (863) 519-2396 Lavenia Toole, P.E. (863) 519-4310 Brandee Shweil (863) 519-4140 SIDEWALK January 30, 2019 (75) \$328,300 ( 0.36% ) \$67,715 ( 20.63% )	Schedule Date-Prop.										02/28/19			
			Actual Date											12/10/18		
			Shortlisted Consultant	Name: Address: Contact: Phone: Fax:	- CONTINUING SERVICES (CS) CONTRACT #C9P45										Comments:	RKK
															Project Info:	TWO 35
															Funds Encumbered:	\$67,715.00
		Funds Encumb. Date:	12/10/2018													
		Contractor Award Date:														
		CEI Contract 1/30/2019 (75	C9P45													

Seq. No.	Financial Project ID/(Fund) WPI No.(Old)/SPN(Old) Federal Project (WP21) Project Name Limit-From Limit -To Dist.(Mi.)/Prop. X- Sect. County	Design Project Manager/Phone No./Fax No. Resident Construction Office/Resident Engineer Construction Project Manager/Phone No./Fax No. Type Project/English-Metric Number of Bridges/Alt. Contract Letting Date (Mo-Year)/Construction Time (Days) Ph 52 Budget \$ (% of CEI FY Total Ph 52) Ph 62 Budget \$ (% of Ph 52)	Event													
			1	2	3	4	5	6	7	8	9	10	11			
			(Note: Scheduled Date-Proposed is subject to change/approval by Professional Services Administrator.)													
			Scope Due	Advert	Long List	Short List	Scope Meeting	Oral/ Written Present.	Consult. Select.	Proposal Review	Scope Clarif. Meeting	Negot. Meeting	Agree, Execution			
C/S40	438004-1-62-01 TALN N/A NORTH HICKORY STREET FROM 6TH AVENUE TO 4TH S TREET EAST 0.001 JMK-STP-DRJ HARDEE	David R. Jones (863) 519-2253 Lavenia Toole, P.E. (863)519-4310 Randall James, P.E. (863) 471-4854 SIDEWALK February 27, 2019 (60) \$138,436 ( 0.15% ) \$53,599 ( 38.72% )	Schedule Date-Prop.										03/27/19			
			Actual Date											01/24/19		
			Shortlisted Consultant	Name: Address: Contact: Phone: Fax:	- CONTINUING SERVICES (CS) CONTRACT #C9Z97										Comments:	RS&H
															Project Info:	TWO 7
															Funds Encumbered:	\$53,598.00
		Funds Encumb. Date:	1/23/2019													
		Contractor Award Date:														
		CEI Contract #:	C9Z97													
C/S42 GW 431299-1, 435015-1	431318-1-62-01 DS N/A CITY OF LABELLE HARD SCAPE AND ENTRY SIGNS 2.709 JMK-AEB-JSM HENDRY	Jennifer S. McKinney (863) 519-2482 Nikesh Patel, P.E. (863) 471-4849 Randall James, P.E. (863) 471-4854 MISCELLANEOUS CONSTRUCTION March 27, 2019 (100) \$432,105 ( 0.48% ) \$54,668 ( 12.65% )	Schedule Date-Prop.										04/27/19			
			Actual Date											02/21/19		
			Shortlisted Consultant	Name: Address: Contact: Phone: Fax:	- CONTINUING SERVICES (CS) CONTRACT #C9P31										Comments:	AE Engineering
															Project Info:	TWO 37
															Funds Encumbered:	\$54,668.00
		Funds Encumb. Date:	2/19/2019													
		Contractor Award Date:														
		CEI Contract #:	C9P31													
C/S43 GW 431299-1, 431318-1	435015-1-62-01 TALN N/A VENTURA AVE FROM LOP EZ ST TO BERNER RD 0.001 JMK-WHB-FEV HENDRY	Fidel E. Vargas (863) 519-2803 Nikesh Patel, P.E. (863) 471-4849 Randall James, P.E. (863) 471-4854 SIDEWALK March 27, 2019 (100) \$239,300 ( 0.27% ) \$39,401 ( 16.47% )	Schedule Date-Prop.										04/27/19			
			Actual Date											02/22/19		
			Shortlisted Consultant	Name: Address: Contact: Phone: Fax:	- CONTINUING SERVICES (CS) CONTRACT #C9P31										Comments:	AE Engineering
															Project Info:	TWO 36
															Funds Encumbered:	\$39,401.00
		Funds Encumb. Date:	2/19/2019													
		Contractor Award Date:														
		CEI Contract #:	C9P31													
C/S44	435017-1-62-01 SN N/A JAYCEE LYONS DR FROM LABELLE CIVIC PARK TO SR 29 0.001 JMK-AEB-RWH HENDRY	Richard W. "Mose" Howard (863) 519-2374 Nikesh Patel, P.E. (863) 471-4849 Randall James, P.E. (863) 471-4854 SIDEWALK July 25, 2018 (75) \$141,143 ( 0.16% ) \$57,116 ( 40.47% )	Schedule Date-Prop.										08/25/18			
			Actual Date											07/02/18		
			Shortlisted Consultant	Name: Address: Contact: Phone: Fax:	- CONTINUING SERVICES (CS) CONTRACT #C9P31										Comments:	AE Engineering
															Project Info:	TWO 29
															Funds Encumbered:	\$48,758.00
		Funds Encumb. Date:	7/1/2018													
		Contractor Award Date:														
		CEI Contract #:	C9P31													

Seq. No.	Financial Project ID/(Fund) WPI No.(Old)/SPN(Old) Federal Project (WP21) Project Name Limit-From Limit -To Dist.(Mi.)/Prop. X- Sect. County	Design Project Manager/Phone No./Fax No. Resident Construction Office/Resident Engineer Construction Project Manager/Phone No./Fax No. Type Project/English-Metric Number of Bridges/Alt. Contract Letting Date (Mo-Year)/Construction Time (Days) Ph 52 Budget \$ Ph 62 Budget \$ (% of Ph 52)	Event											
			1	2	3	4	5	6	7	8	9	10	11	
			(Note: Scheduled Date-Proposed is subject to change/approval by Professional Services Administrator.)											
			Scope Due	Advert	Long List	Short List	Scope Meeting	Oral/ Written Present.	Consult. Select.	Proposal Review	Scope Clarif. Meeting	Negot. Meeting	Agree, Execution	
C/S49	443850-1-62-01 DER N/A HURRICANE IRMA SR 70 EAST OF CR 721 ROADWAY R EPAIR 0.001 IR 09 003 HIGHLANDS	003 Nikesh Patel, P.E. (863) 471-4849 (863) 491-1802 Randall James, P.E. (863) 471-4854 EMERGENCY OPERATIONS January 30, 2019 \$181,495 ( 0.20% ) \$36,446 ( 20.08% )	Schedule Date-Prop.											2/29/19
			Actual Date											
GW 443199-2, 443193-2			Shortlisted Consultant	Name: Address: Contact: Phone: Fax:									Comments: AE	
			- CONTINUING SERVICES (CS) CONTRACT #C9P31									Project Info: TWO 32		
												Funds Encumbered: \$36,446.00		
												Funds Encumb. Date: 12/27/2018		
												Contractor Award Date:		
												CEI Contract #: C9P31		
C/S50	433205-1-62-01 SL N/A US 441 AT NE 102ND S TREET 0.001 JMK-AEB-KSJ OKEECHOBEE	Kaylene S. Johnson (863) 519-2396 Nikesh Patel, P.E. (863) 471-4849 Randall James, P.E. (863) 471-4854 ADD LEFT TURN LANE(S) October 31, 2018 (100) \$789,502 ( 0.88% ) \$71,085 ( 9.00% )	Schedule Date-Prop.											11/31/2018
			Actual Date											
			Shortlisted Consultant	Name: Address: Contact: Phone: Fax:									Comments: AE Engineering	
			- CONTINUING SERVICES (CS) CONTRACT #C9P31									Project Info: TWO 30		
												Funds Encumbered: \$71,085.00		
												Funds Encumb. Date: 9/17/2018		
												Contractor Award Date:		
												CEI Contract #: C9P31		
C/S52	443193-2-62-01 LF N/A HURRICANE IRMA PERMA NENT REPAIRS - POTTER ROA D WEST 0.008 OKEECHOBEE	Nikesh Patel, P.E. (863) 471-4849 (863) 491-1802 Randall James, P.E. (863) 471-4854 EMERGENCY OPERATIONS January 30, 2019 \$186,643 ( 0.21% ) \$36,446 ( 19.53% )	Schedule Date-Prop.											2/29/19
			Actual Date											
GW 443199-2, 443850-1			Shortlisted Consultant	Name: Address: Contact: Phone: Fax:									Comments: AE	
			- CONTINUING SERVICES (CS) CONTRACT #C9P31									Project Info: TWO 33		
												Funds Encumbered: \$36,446.00		
												Funds Encumb. Date: 1/9/2019		
												Contractor Award Date:		
												CEI Contract #: C9P31		
C/S53	443199-2-62-01 LF N/A HURRICANE IRMA PERMA NENT REPAIRS - POTTER ROA D EAST 0.005 OKEECHOBEE	Nikesh Patel, P.E. (863) 471-4849 (863) 491-1802 Randall James, P.E. (863) 471-4854 EMERGENCY OPERATIONS Jan. March 27, 2019 (100) \$89,876 ( 0.10% ) \$36,446 ( 40.55% )	Schedule Date-Prop.											2/29/19
			Actual Date											
GW 443193-2, 443850-1			Shortlisted Consultant	Name: Address: Contact: Phone: Fax:									Comments: AE	
			- CONTINUING SERVICES (CS) CONTRACT #C9P31									Project Info: TWO 34		
												Funds Encumbered: \$36,446.00		
												Funds Encumb. Date: 1/9/2019		
												Contractor Award Date:		
												CEI Contract #: C9P31		

Seq. No.	Financial Project ID/(Fund) WPI No.(Old)/SPN(Old) Federal Project (WP21) Project Name Limit-From Limit -To Dist.(Mi.)/Prop. X- Sect. County	Design Project Manager/Phone No./Fax No. Resident Construction Office/Resident Engineer Construction Project Manager/Phone No./Fax No. Type Project/English-Metric Number of Bridges/Alt. Contract Letting Date (Mo-Year)/Construction Time (Days) Ph 52 Budget \$ (% of CEI FY Total Ph 52) Ph 62 Budget \$ (% of Ph 52)	Event													
			1	2	3	4	5	6	7	8	9	10	11			
			(Note: Scheduled Date-Proposed is subject to change/approval by Professional Services Administrator.)													
			Scope Due	Advert	Long List	Short List	Scope Meeting	Oral/ Written Present.	Consult. Select.	Proposal Review	Scope Clarif. Meeting	Negot. Meeting	Agree, Execution			
C/S7  GW 433186-1, 433188-1	433185-1-62-01 SA N/A HARBOUR DR FROM CRAY TON RD TO BINNACLE DR  0.333 JMK-AEB-RTW COLLIER	Ryan T. Weeks (863) 519-2879 Eunice Usher, P.E. (239) 985-7852 Ivan Sokolic (239) 985-7854 SIDEWALK  July 25, 2018 (110) \$140,242 ( 0.16% ) \$84,810 ( 60.47% )	Schedule Date-Prop.											08/25/18		
			Actual Date													07/13/18
			Shortlisted Consultant	Name: Address:  Contact: Phone: Fax:	- CONTINUING SERVICES (CS) CONTRACT #C9Z08										Comments:	EXP US
															Project Info:	TWO 06
															Funds Encumbered:	\$80,986.00
		Funds Encumb. Date:	7/1/2018													
		Contractor Award Date:														
		CEI Contract #:	C9Z08													
C/S8	435029-1-62-01 DDR N/A US 41 FROM CR 846 (1 11TH AVE) TO N OF 91ST AV E 1.241 JMK-WHB-RCL COLLIER	Roxann C. Lake (863) 519-2990 Eunice Usher, P.E. (239) 985-7852 Ivan Sokolic (239) 985-7854 SIDEWALK  March 21, 2019 (100) \$982,957 ( 1.09% ) \$93,699 ( 9.53% )	Schedule Date-Prop.											03/21/19		
			Actual Date													12/19/918
			Shortlisted Consultant	Name: Address:  Contact: Phone: Fax:	- CONTINUING SERVICES (CS) CONTRACT #C9M11										Comments:	Jacobs
															Project Info:	TWO 37
															Funds Encumbered:	\$93,699.00
		Funds Encumb. Date:	12/11/2018													
		Contractor Award Date:														
		CEI Contract #:	C9M11													
LOA	409988-1-62-04 DS N/A CEI GENERAL CONSULT FOR CONSTRUCTION CEI SUPP ORT \$ 3,500,000 REP-JMS-KLS DIST/ST-WIDE	Jon M. Sands (863) 519-2223 Brian Blair (863) 519-2676 Kayla Sapp (863) 519-2227 INSPECT CONSTRUCTION PROJS.  ( 0.00% ) ( )	Schedule Date-Prop.											07/01/18		
			Actual Date													07/02/18
			Shortlisted Consultant	Name: Address:  Contact: Phone: Fax:	LOA										Comments:	Jacobs
															Project Info:	LOA 0.7
															Funds Encumbered:	\$3,500,000.00
		Funds Encumb. Date:	7/2/2018													
		Contractor Award Date:														
		CEI Contract #:	C9Q46													
LOA  (Kayla)	409988-3-62-04 DS N/A CEI GENERAL CONSUL C ONSTRUCTION OPERATING BUD GET \$ 150,000 EJG-JMS-KLS DIST/ST-WIDE	Jon M. Sands (863) 519-2223 Brian Blair (863) 519-2676 Kayla Sapp (863) 519-2227 INSPECT CONSTRUCTION PROJS.  ( 0.00% ) ( )	Schedule Date-Prop.											07/01/18		
			Actual Date													No Funds
			Shortlisted Consultant	Name: Address:  Contact: Phone: Fax:	LOA - Per Kayla Sapp, funds will not be encumbered for FY 19.										Comments:	Jacobs
															Project Info:	
															Funds Encumbered:	
		Funds Encumb. Date:														
		Contractor Award Date:														
		CEI Contract #:	C9Q46													



Seq. No.	Financial Project ID/(Fund) WPI No.(Old)/SPN(Old) Federal Project (WP21) Project Name Limit-From Limit -To Dist.(Mi.)/Prop. X- Sect. County	Design Project Manager/Phone No./Fax No. Resident Construction Office/Resident Engineer Construction Project Manager/Phone No./Fax No. Type Project/English-Metric Number of Bridges/Alt. Contract Letting Date (Mo-Year)/Construction Time (Days) Ph 52 Budget \$ (% of CEI FY Total Ph 52) Ph 62 Budget \$ (% of Ph 52)	Event										
			1	2	3	4	5	6	7	8	9	10	11
			(Note: Scheduled Date-Proposed is subject to change/approval by Professional Services Administrator.)										
			Scope Due	Advert	Long List	Short List	Scope Meeting	Oral/ Written Present.	Consult. Select.	Proposal Review	Scope Clarif. Meeting	Negot. Meeting	Agree, Execution
LOA (Kayla)	410028-1-62-04 DS N/A CONSTRUCTION CEI SUP PORT FOR PLAN AND CLAIM R EVIEW #2 \$ 300,000 REP-JMS-KLS DIST/ST-WIDE	Jon M. Sands (863) 519-2223 Brian Blair (863) 519-2676 Kayla Sapp (863) 519-2227 INSPECT CONSTRUCTION PROJS.  ( 0.00% ) ( )	Schedule Date-Prop.										07/01/18
			Actual Date										07/02/18
			Shortlisted Consultant	Name: Address: Contact: Phone: Fax: LOA								Comments: Project Info: Funds Encumbered: Funds Encumb. Date: Contractor Award Date: CEI Contract #:	Metric: LOA 0.2 \$300,000.00 7/2/2018
LOA	433183-1-62-04 DS N/A CEI CONTINUING SERVI CES (INSPECTION) BARTOW O PERATIONS CENTER \$ 750,000 REP-WRJ-EJT DIST/ST-WIDE	E. Jan Thompson (863) 519-2256 Lavenia Toole, P.E. (863)519-4310 Brandee Shweil (863) 519-4140 (863) 519-4317 INSPECT CONSTRUCTION PROJS.  ( 0.00% ) ( )	Schedule Date-Prop.										07/01/18
			Actual Date										07/09/18
			Shortlisted Consultant	Name: Address: Contact: Phone: Fax: LOA								Comments: Project Info: Funds Encumbered: Funds Encumb. Date: Contractor Award Date: CEI Contract #:	RS&H \$750,000.00 7/9/2018
LOA	433183-2-62-03 DS N/A CEI CONTINUING SERV ICES (INSPECTION) SARASOT A OPERATIONS CTR \$ 839,000 REP-WRJ-EJT DIST/ST-WIDE	E. Jan Thompson (863) 519-2256 Albert Rosenstein, P.E. (941) 708-4401 Greg Falcone (941) 708-4425 INSPECT CONSTRUCTION PROJS.  ( 0.00% ) ( )	Schedule Date-Prop.										07/01/18
			Actual Date										07/09/18
			Shortlisted Consultant	Name: Address: Contact: Phone: Fax: LOA								Comments: Project Info: Funds Encumbered: Funds Encumb. Date: Contractor Award Date: CEI Contract #:	AECOM \$839,000.00 7/9/2018
LOA	433183-3-62-03 DS N/A CEI CONTINUING SERVI CES (INSPECTION) FORT MYE RS OP CTR \$ 250,000 REP-WRJ-EJT DIST/ST-WIDE	E. Jan Thompson (863) 519-2256 Eunice Usher (239) 985-7852 Ivan Sokolic (239) 985-7854 INSPECT CONSTRUCTION PROJS.  ( 0.00% ) ( )	Schedule Date-Prop.										07/01/18
			Actual Date										07/09/18
			Shortlisted Consultant	Name: Address: Contact: Phone: Fax: LOA								Comments: Project Info: Funds Encumbered: Funds Encumb. Date: Contractor Award Date: CEI Contract #:	EXP US \$1,300,000.00 7/9/2018

Seq. No.	Financial Project ID/(Fund) WPI No.(Old)/SPN(Old) Federal Project (WP21) Project Name Limit-From Limit -To Dist.(Mi.)/Prop. X- Sect. County	Design Project Manager/Phone No./Fax No. Resident Construction Office/Resident Engineer Construction Project Manager/Phone No./Fax No. Type Project/English-Metric Number of Bridges/Alt. Contract Letting Date (Mo-Year)/Construction Time (Days) Ph 52 Budget \$ (% of CEI FY Total Ph 52) Ph 62 Budget \$ (% of Ph 52)	Event											
			1	2	3	4	5	6	7	8	9	10	11	
			(Note: Scheduled Date-Proposed is subject to change/approval by Professional Services Administrator.)											
			Scope Due	Advert	Long List	Short List	Scope Meeting	Oral/ Written Present.	Consult. Select.	Proposal Review	Scope Clarif. Meeting	Negot. Meeting	Agree, Execution	
LOA	434442-1-62-02 DS N/A CONTINUING SERVICES RESIDENT COMPLIANCE SPECI ALIST (RCS) \$ 1,000,000 CN106JB DIST/ST-WIDE	E. Jan Thompson (863) 519-2256 Brian Blair, P.E. (863) 519-2676 Scott Sikorski (863) 519-2782 INSPECT CONSTRUCTION PROJS.	Schedule Date-Prop.										07/01/18	
			Actual Date										07/09/18	
			Shortlisted Consultant	Name: Address:  Contact: Phone: Fax:								Comments:		Genesis
				LOA								Project Info:		
												Funds Encumbered:		\$1,000,000.00
												Funds Encumb. Date:		7/9/2018
												Contractor Award Date:		
												CEI Contract #:		C9Z19
LOA	440789-1-62-01 ACSS N/A SAFETY DESIGN BUILD PUSH BUTTON CONTRACT DIST RICTWIDE \$ 153,900 JMK-KCS- DIST/ST-WIDE	Kayla Sapp (863) 519-2227 Brian Blair, P.E. (863) 519-2224 Jansel Sexto (863) 519-2345 SAFETY PROJECT July 1, 2019 \$769,500 \$153,900 ( 20.00% )	Schedule Date-Prop.										05/01/19	
			Actual Date										No Funds	
			Shortlisted Consultant	Name: Address:  Contact: Phone: Fax:								Comments:		Atkins
				LOA - Per Jansel Sexto, no Federally Funded Tasks and funds will not be encumbered for FY 19.								Project Info:		
												Funds Encumbered:		
												Funds Encumb. Date:		
												Contractor Award Date:		
												CEI Contract #:		C9W38
LOA	440790-1-62-01 ACSS N/A SAFETY DESIGN BUILD PUSH BUTTON CONTRACT DIST RICT WIDE \$ 76,950 JMK-KCS- DIST/ST-WIDE	Kayla Sapp (863) 519-2227 Brian Blair, P.E. (863) 519-2224 Jansel Sexto (863) 519-2345 SAFETY PROJECT July 1, 2019 \$384,750 \$76,950 ( 20.00% )	Schedule Date-Prop.										05/01/19	
			Actual Date										No Funds	
			Shortlisted Consultant	Name: Address:  Contact: Phone: Fax:								Comments:		Atkins
				LOA - Per Jansel Sexto, no Federally Funded Tasks and funds will not be encumbered for FY 19.								Project Info:		
												Funds Encumbered:		
												Funds Encumb. Date:		
												Contractor Award Date:		
												CEI Contract #:		C9W38
LOA	441118-1-62-01 DS N/A CCEI CONTINUING SERV ICES PUSH BUTTON - DISTRI CT ONE AREA WIDE \$ 1,000,000 REL-BMB-EJT DIST/ST-WIDE	E. Jan Thompson (863) 519-2256 Brian Blair, P.E. (863) 519-2676 Jansel Sexto (863) 519-2345 INSPECT CONSTRUCTION PROJS.	Schedule Date-Prop.										07/01/18	
			Actual Date										07/09/18	
			Shortlisted Consultant	Name: Address:  Contact: Phone: Fax:								Comments:		Atkins
				LOA								Project Info:		
												Funds Encumbered:		\$1,000,000.00
												Funds Encumb. Date:		7/9/2018
												Contractor Award Date:		
												CEI Contract #:		C9W38

Seq. No.	Financial Project ID/(Fund) WPI No.(Old)/SPN(Old) Federal Project (WP21) Project Name Limit-From Limit -To Dist.(Mi.)/Prop. X- Sect. County	Design Project Manager/Phone No./Fax No. Resident Construction Office/Resident Engineer Construction Project Manager/Phone No./Fax No. Type Project/English-Metric Number of Bridges/Alt. Contract Letting Date (Mo-Year)/Construction Time (Days) Ph 52 Budget \$ (% of CEI FY Total Ph 52) Ph 62 Budget \$ (% of Ph 52)	Event										
			1	2	3	4	5	6	7	8	9	10	11
(Note: Scheduled Date-Proposed is subject to change/approval by Professional Services Administrator.)													
			Scope Due	Advert	Long List	Short List	Scope Meeting	Oral/ Written Present.	Consult. Select.	Proposal Review	Scope Clarif. Meeting	Negot. Meeting	Agree, Execution
D/W	442790-1-62-01 DER N/A HURRICANE IRMA FENCE REPAIR I-75 MP 114 - 152 .2 \$55,000 IR-12-001 LEE	001 Eunice Usher (239) 985-7852 Ivan Sokolic (239) 985-7854 INSPECT CONSTRUCTION PROJS. January 30, 2019 (75) \$0 ( 0.00% ) ( )	Schedule Date-Prop.										09/11/18
			Actual Date										09/11/18
			Shortlisted Consultant	Name: Address:	- CONTINUING SERVICES (CS) CONTRACT #X0282							Comments:	Metric
			Contact: Phone: Fax:	Project Info:								TWO 135 AMD 1	
				Funds Encumbered:								\$55,000.00	
				Funds Encumb. Date:								9/10/2018	
				Contractor Award Date:									
					CEI Contract #:	X0282							
D/W	421924-2-62-03 DER N/A HURRICANE IRMA ON ST ATE (03) SIGN REPAIR/REPL ACEMENT \$25,000.	Eunice Usher (239) 985-7852 Ivan Sokolic (239) 985-7854 INSPECT CONSTRUCTION PROJS. ( 0.00% ) ( )	Schedule Date-Prop.										09/13/18
			Actual Date										09/13/18
			Shortlisted Consultant	Name: Address:	- CONTINUING SERVICES (CS) CONTRACT #X0282							Comments:	Metric
			Contact: Phone: Fax:	Project Info:								TWO 140 AMD 1	
				Funds Encumbered:								\$25,000.00	
				Funds Encumb. Date:								9/12/2018	
				Contractor Award Date:									
					CEI Contract #:	X0282							
D/W	437670-2-62-03 DER N/A HURRICANE IRMA ON ST ATE (09) SIGN REPAIR/REPL ACEMENT \$10,000	Nikesh Patel, P.E. (863) 471-4849 Randall James, P.E. (863) 471-4854 EMERGENCY OPERATIONS ( 0.00% ) ( )	Schedule Date-Prop.										09/13/18
			Actual Date										09/13/18
			Shortlisted Consultant	Name: Address:	- CONTINUING SERVICES (CS) CONTRACT #X0282							Comments:	Metric
			Contact: Phone: Fax:	Project Info:								TWO 142 AMD 1	
				Funds Encumbered:								\$10,000.00	
				Funds Encumb. Date:								9/12/2018	
				Contractor Award Date:									
					CEI Contract #:	X0282							
D/W	421910-2-62-03 DER N/A HURRICANE IRMA ON ST ATE (06) SIGN REPAIR/REPL ACEMENT \$10,000	Nikesh Patel, P.E. (863) 471-4849 Randall James, P.E. (863) 471-4854 EMERGENCY OPERATIONS ( 0.00% ) ( )	Schedule Date-Prop.										11/01/18
			Actual Date										11/01/18
			Shortlisted Consultant	Name: Address:	- CONTINUING SERVICES (CS) CONTRACT #X0282							Comments:	Metric
			Contact: Phone: Fax:	Project Info:								TWO 152 AMD 1	
				Funds Encumbered:								\$10,000.00	
				Funds Encumb. Date:								11/1/2018	
				Contractor Award Date:									
					CEI Contract #:	X0282							

Seq. No.	Financial Project ID/(Fund) WPI No.(Old)/SPN(Old) Federal Project (WP21) Project Name Limit-From Limit -To Dist.(Mi.)/Prop. X- Sect. County	Design Project Manager/Phone No./Fax No. Resident Construction Office/Resident Engineer Construction Project Manager/Phone No./Fax No. Type Project/English-Metric Number of Bridges/Alt. Contract Letting Date (Mo-Year)/Construction Time (Days) Ph 52 Budget \$ (% of CEI FY Total Ph 52) Ph 62 Budget \$ (% of Ph 52)	Event										
			1	2	3	4	5	6	7	8	9	10	11
			(Note: Scheduled Date-Proposed is subject to change/approval by Professional Services Administrator.)										
			Scope Due	Advert	Long List	Short List	Scope Meeting	Oral/ Written Present.	Consult. Select.	Proposal Review	Scope Clarif. Meeting	Negot. Meeting	Agree, Execution
D/W	421930-2-62-03 DER N/A HURRICANE IRMA ON ST ATE (12) SIGN REPAIR/REPL ACEMENT \$20,000	Eunice Usher (239) 985-7852 Randall James, P.E. (863) 471-4854 EMERGENCY OPERATIONS ( 0.00% )	Schedule Date-Prop.										11/01/18
			Actual Date										11/01/18
			Shortlisted Consultant	Name: Address: Contact: Phone: Fax:	- CONTINUING SERVICES (CS) CONTRACT #X0282							Comments: Project Info: Funds Encumbered: Funds Encumb. Date: Contractor Award Date: CEI Contract #:	Metric TWO 144 AMD 1 \$20,000.00 11/1/2018
D/W	434173-2-62-03 DER N/A HURRICANE IRMA ON ST ATE (16) SIGN REPAIR/REPL ACEMENT \$10,000	Lavenia Toole, P.E. (863) 519-4310 Brandee Shweil (863) 519-4140 EMERGENCY OPERATIONS ( 0.00% )	Schedule Date-Prop.										02/04/19
			Actual Date										02/04/19
			Shortlisted Consultant	Name: Address: Contact: Phone: Fax:	- CONTINUING SERVICES (CS) CONTRACT #X0282							Comments: Project Info: Funds Encumbered: Funds Encumb. Date: Contractor Award Date: CEI Contract #:	Metric TWO 148 AMD 1 \$10,000.00 2/4/2019
D/W	434356-2-62-03 DER N/A HURRICANE IRMA ON ST ATE (17) SIGN REPAIR/REPL ACEMENT \$10,000	Albert Rosenstein, P.E. (941) 708-4401 James Nichols (941) 708-4429 EMERGENCY OPERATIONS ( 0.00% )	Schedule Date-Prop.										01/31/19
			Actual Date										01/31/19
			Shortlisted Consultant	Name: Address: Contact: Phone: Fax:	- CONTINUING SERVICES (CS) CONTRACT #X0282							Comments: Project Info: Funds Encumbered: Funds Encumb. Date: Contractor Award Date: CEI Contract #:	Metric TWO 149 AMD 1 \$10,000.00 1/31/2019
D/W	437669-2-62-03 DER N/A HURRICANE IRMA ON ST ATE (07) SIGN REPAIR/REPL ACEMENT \$10,000	Nikesh Patel, P.E. (863) 471-4849 Randall James, P.E. (863) 471-4854 EMERGENCY OPERATIONS ( 0.00% )	Schedule Date-Prop.										02/04/19
			Actual Date										02/04/19
			Shortlisted Consultant	Name: Address: Contact: Phone: Fax:	- CONTINUING SERVICES (CS) CONTRACT #X0282							Comments: Project Info: Funds Encumbered: Funds Encumb. Date: Contractor Award Date: CEI Contract #:	Metric TWO 151 AMD 1 \$10,000.00 2/4/2019

Seq. No.	Financial Project ID/(Fund) WPI No.(Old)/SPN(Old) Federal Project (WP21) Project Name Limit-From Limit -To Dist.(Mi.)/Prop. X- Sect. County	Design Project Manager/Phone No./Fax No. Resident Construction Office/Resident Engineer Construction Project Manager/Phone No./Fax No. Type Project/English-Metric Number of Bridges/Alt. Contract Letting Date (Mo-Year)/Construction Time (Days) Ph 52 Budget \$ (% of CEI FY Total Ph 52) Ph 62 Budget \$ (% of Ph 52)	Event											
			1	2	3	4	5	6	7	8	9	10	11	
			(Note: Scheduled Date-Proposed is subject to change/approval by Professional Services Administrator.)											
			Scope Due	Advert	Long List	Short List	Scope Meeting	Oral/ Written Present.	Consult. Select.	Proposal Review	Scope Clarif. Meeting	Negot. Meeting	Agree, Execution	
D/W	437673-2-62-03 DER N/A HURRICANE IRMA ON ST ATE (07) SIGN REPAIR/REPL ACEMENT \$10,000	Eunice Usher (239) 985-7852 Randall James, P.E. (863) 471-4854 EMERGENCY OPERATIONS	Schedule Date-Prop.										01/31/19	
			Actual Date										01/31/19	
			Shortlisted Consultant	Name: Address:	- CONTINUING SERVICES (CS) CONTRACT #X0282								Comments:	Metric
			Contact: Phone: Fax:	Project Info:									TWO 150 AMD 1	
				Funds Encumbered:									\$10,000.00	
				Funds Encumb. Date:									1/31/2019	
				Contractor Award Date:										
													CEI Contract #:	X0282
D/W	421924-2-62-01 DER N/A HURRICANE IRMA ON ST ATE (03) SIGN REPAIR/REPL ACEMENT \$10,000 COLLIER	Eunice Usher, P.E. (239) 985-7852 Leighton Elliott, P.E. (239) 985-7869 EMERGENCY OPERATIONS	Schedule Date-Prop.										02/14/19	
			Actual Date										02/14/19	
			Shortlisted Consultant	Name: Address:	- CONTINUING SERVICES (CS) CONTRACT #X0282								Comments:	Metric
			Contact: Phone: Fax:	Project Info:									TWO 99 AMD 2	
				Funds Encumbered:									\$10,000.00	
				Funds Encumb. Date:									2/13/2019	
				Contractor Award Date:										
													CEI Contract #:	X0282
D/W	442788-1-62-02 DER N/A HURRICANE IRMA FENCE REPAIR I-75 (SR 93) MP 5 8.6 - 116 \$10,000 IR-03-001 COLLIER	Eunice Usher, P.E. (239) 985-7852 Leighton Elliott, P.E. (239) 985-7869 EMERGENCY OPERATIONS	Schedule Date-Prop.										09/11/18	
			Actual Date										09/11/18	
			Shortlisted Consultant	Name: Address:	- CONTINUING SERVICES (CS) CONTRACT #X0282								Comments:	Metric
			Contact: Phone: Fax:	Project Info:									TWO 134 AMD 1	
				Funds Encumbered:									\$10,000.00	
				Funds Encumb. Date:									9/10/2018	
				Contractor Award Date:										
													CEI Contract #:	X0282
	<b>CEI FY 18/19 Total Phase 52</b>			<b>\$90,187,874.00</b>	<b>( 100.00% )</b>									
	<b>CEI FY 18/19 Total Phase 62</b>			<b>\$15,689,017.00</b>	<b>( 17.40% )</b>									