

# Consultant CEI Acquisition Plan - FY19/20

## District One Construction

LEGEND:

- 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: Evelyn Jan Thompson | (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)   | Design Project Manager/Phone No./Fax No. Resident Construction Office/Resident Engineer  | Event  |   |   |  |  |  |   |   |                 |                       |                |                  |
|-------------------------------------|---|--|--|---|---|--|--|--|---|---|-----------------|-----------------------|----------------|------------------|
|                                     |   |  | 1  | 2   | 3   | 4  | 5  | 6  | 7   | 8   | 9               | 10                    | 11             |                  |
| Federal Project (WP21) Project Name |   | Construction Project Manager/Phone No./Fax No. Type Project/English-Metric   |  | (Note: Scheduled Date-Proposed is subject to change/approval by Professional Services Administrator.) |   |  |  |  |   |   |                 |                       |                |                  |
| Limit-From                          |   | Number of Bridges/Alt. Contract  |  | Scope Due   | Advert  | Long List  | Short List   | Scope Meeting  | Oral/ Written Present.  | Consult. Select.  | Proposal Review | Scope Clarif. Meeting | Negot. Meeting | Agree, Execution |
| Limit-To                            |   | Letting Date (Mo-Year)/Construction Time (Days)  |  | Ph 52 Budget \$   |   |  |  |  |   |   |                 |                       |                |                  |
| Dist.(Mi.)/Prop. X- Sect. County    |   | Ph 52 Budget \$ (% of CEI FY Total Ph 52)  |  | Schedule Date-Prop.   |   |  |  |  |   |   |                 |                       |                |                  |
|                                     |   |  |  | Actual Date   |   |  |  |  |   |   |                 |                       |                |                  |
| 1Fa                                 | 436597-1-62-01<br>ACSA<br>N/A<br>SR 776 FROM NORTH OF<br>PLACIDA RD/PINE ST/CR 77<br>5 TO SPINNAKER BLVD<br>3.178<br>JMK-EAP-KFS<br>CHARLOTTE   | Kellie F. Spurgeon (863) 519-2654<br>Eunice Usher, P.E. (239) 985-7852<br>Leighton Elliott, P.E. (239) 985-7869<br>RESURFACING<br>December 4, 2019 (260)<br>\$5,620,384 ( 1.85% )<br>\$850,905 ( 15.14% )                            | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Shortlisted Consultant</td> <td>Name: JMT<br/>Address: 2000 E 11th Ave., Suite 300<br/>Tampa, FL 33605<br/>Contact: Steven Haines, PE<br/>Phone: 772-370-7865<br/>Fax: <a href="mailto:shaines@jmt.com">shaines@jmt.com</a></td> <td>Name: RK&amp;K<br/>Address: 5811 Pelican Bay Blvd, Suite 208<br/>Naples, FL 34108<br/>Contact: Melissa Fleming<br/>Phone: 813-413-1807<br/>Fax: <a href="mailto:mflaming@rkk.com">mflaming@rkk.com</a></td> <td>Name: Volkert, Inc.<br/>Address: 6720 Zip Drive<br/>Ft. Myers, FL 33905<br/>Contact: Jeff James, PE, CCM<br/>Phone: 813-399-7317<br/>Fax: <a href="mailto:jeff.james@volkert.com">jeff.james@volkert.com</a></td> </tr> </table>  | Shortlisted Consultant  | Name: JMT<br>Address: 2000 E 11th Ave., Suite 300<br>Tampa, FL 33605<br>Contact: Steven Haines, PE<br>Phone: 772-370-7865<br>Fax: <a href="mailto:shaines@jmt.com">shaines@jmt.com</a>  | Name: RK&K<br>Address: 5811 Pelican Bay Blvd, Suite 208<br>Naples, FL 34108<br>Contact: Melissa Fleming<br>Phone: 813-413-1807<br>Fax: <a href="mailto:mflaming@rkk.com">mflaming@rkk.com</a>  | Name: Volkert, Inc.<br>Address: 6720 Zip Drive<br>Ft. Myers, FL 33905<br>Contact: Jeff James, PE, CCM<br>Phone: 813-399-7317<br>Fax: <a href="mailto:jeff.james@volkert.com">jeff.james@volkert.com</a>                        | AD Close: 9/6/2019<br>ELORS to TR: 9/12/2019<br>Evals Due: 10/11/2019    | Comments: LE,DD, JT<br>Project Info: 20157<br>Funds Encumbered: \$549,650.00<br>Funds Encumb. Date: 12/12/2019<br>Marketing Meeting: 8/8/2019<br>CEI Contract #: CA713                  | TRC<br>Leighton Elliott<br>Josephine Mak (PM)<br>Jan Thompson |                 |                       |                |                  |
| Shortlisted Consultant              | Name: JMT<br>Address: 2000 E 11th Ave., Suite 300<br>Tampa, FL 33605<br>Contact: Steven Haines, PE<br>Phone: 772-370-7865<br>Fax: <a href="mailto:shaines@jmt.com">shaines@jmt.com</a>  | Name: RK&K<br>Address: 5811 Pelican Bay Blvd, Suite 208<br>Naples, FL 34108<br>Contact: Melissa Fleming<br>Phone: 813-413-1807<br>Fax: <a href="mailto:mflaming@rkk.com">mflaming@rkk.com</a>  | Name: Volkert, Inc.<br>Address: 6720 Zip Drive<br>Ft. Myers, FL 33905<br>Contact: Jeff James, PE, CCM<br>Phone: 813-399-7317<br>Fax: <a href="mailto:jeff.james@volkert.com">jeff.james@volkert.com</a>  |   |   |  |  |  |   |   |                 |                       |                |                  |
| LS                                  |   |  |  |   |   |  |  |  |   |   |                 |                       |                |                  |
| 2Fa                                 | 196022-7-62-01<br>DDR<br>N/A<br>SR 64 AT GREYHAWK BO<br>ULEVARD INTERSECTION IMPR<br>OVEMENTS<br>1.918<br>JMK-JLM-CSM<br>MANATEE  | Fidel E. Vargas (863) 519-2803<br>Albert Rosenstein, P.E. (941) 708-4401<br>James Nichols (941) 708-4429<br>INTERSECTION IMPROVEMENT<br>March 26, 2020 (300)<br>\$3,903,580 ( 1.28% )<br>\$933,496 ( 23.91% )                        | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Shortlisted Consultant</td> <td>Name: Baslee Engineering Solution<br/>Address: 11007 N. 56th St., Suite 208<br/>Temple Terrace, FL 33617<br/>Contact: Dilip K. Mundkur, PE<br/>Phone: 813-985-7800<br/>Fax: <a href="mailto:dilip@bedinceng.com">dilip@bedinceng.com</a></td> <td>Name: HighSpans Engineering, Inc.<br/>Address: 2121 McGregeor Blvd., Suite 208<br/>Fort Myers, FL 33901<br/>Contact: Vince Zaliauskas, PE<br/>Phone: 239-433-3000<br/>Fax: <a href="mailto:VinceZ@highspans.com">VinceZ@highspans.com</a></td> <td>Name: Kinard-Stone, Inc.<br/>Address: 12801 Commerce Lake<br/>Fort Myers, FL 33913<br/>Contact: Rocky Langley, PE<br/>Phone: 863-608-0783<br/>Fax: <a href="mailto:ricky.langley@kinardstone.com">ricky.langley@kinardstone.com</a></td> </tr> </table> | Shortlisted Consultant  | Name: Baslee Engineering Solution<br>Address: 11007 N. 56th St., Suite 208<br>Temple Terrace, FL 33617<br>Contact: Dilip K. Mundkur, PE<br>Phone: 813-985-7800<br>Fax: <a href="mailto:dilip@bedinceng.com">dilip@bedinceng.com</a> | Name: HighSpans Engineering, Inc.<br>Address: 2121 McGregeor Blvd., Suite 208<br>Fort Myers, FL 33901<br>Contact: Vince Zaliauskas, PE<br>Phone: 239-433-3000<br>Fax: <a href="mailto:VinceZ@highspans.com">VinceZ@highspans.com</a> | Name: Kinard-Stone, Inc.<br>Address: 12801 Commerce Lake<br>Fort Myers, FL 33913<br>Contact: Rocky Langley, PE<br>Phone: 863-608-0783<br>Fax: <a href="mailto:ricky.langley@kinardstone.com">ricky.langley@kinardstone.com</a> | AD Close: 10/15/2019<br>ELORS to TR: 10/19/2019<br>Evals Due: 11/25/2019 | Comments: CH, JC, JT<br>Project Info: 20154 - BDI Project<br>Funds Encumbered: \$1,070,883.00<br>Funds Encumb. Date: 3/27/2020<br>Marketing Meeting: 8/26/2019<br>CEI Contract #: CA838 | TRC<br>Carl Harman<br>Juan Carrillo<br>Jan Thompson           |                 |                       |                |                  |
| Shortlisted Consultant              | Name: Baslee Engineering Solution<br>Address: 11007 N. 56th St., Suite 208<br>Temple Terrace, FL 33617<br>Contact: Dilip K. Mundkur, PE<br>Phone: 813-985-7800<br>Fax: <a href="mailto:dilip@bedinceng.com">dilip@bedinceng.com</a> | Name: HighSpans Engineering, Inc.<br>Address: 2121 McGregeor Blvd., Suite 208<br>Fort Myers, FL 33901<br>Contact: Vince Zaliauskas, PE<br>Phone: 239-433-3000<br>Fax: <a href="mailto:VinceZ@highspans.com">VinceZ@highspans.com</a> | Name: Kinard-Stone, Inc.<br>Address: 12801 Commerce Lake<br>Fort Myers, FL 33913<br>Contact: Rocky Langley, PE<br>Phone: 863-608-0783<br>Fax: <a href="mailto:ricky.langley@kinardstone.com">ricky.langley@kinardstone.com</a>   |   |   |  |  |  |   |   |                 |                       |                |                  |

| Seq. No.                            | Financial Project ID/(Fund) WPI No.(Old)/SPN(Old)                               | Design Project Manager/Phone No./Fax No. Resident Construction Office/Resident Engineer   | Event   |  |  |  |  |   |            |                      |                      |            |                       |                       |   |
|-------------------------------------|---|---|---|--|--|--|--|---|------------|----------------------|----------------------|------------|-----------------------|-----------------------|---|
|                                     |   |   | 1   | 2  | 3  | 4  | 5  | 6   | 7          | 8                    | 9                    | 10         | 11                    |                       |   |
| Federal Project (WP21) Project Name |   |   | (Note: Scheduled Date-Proposed is subject to change/approval by Professional Services Administrator.)   |  |  |  |  |   |            |                      |                      |            |                       |                       |   |
| Limit-From Limit-To                 |   |   | Scope Due Advert Long List Short List Scope Meeting Written Present. Consult. Select. Proposal Review Scope Clarif. Meeting Negot. Meeting Agree, Execution |  |  |  |  |   |            |                      |                      |            |                       |                       |   |
| Dist.(Mi.)/Prop. X- Sect. County    |   |   | Ph 52 Budget \$ (% of CEI FY Total Ph 52) Ph 62 Budget \$ (% of Ph 52)  |  |  |  |  |   |            |                      |                      |            |                       |                       |   |
| 3Fa                                 | 201215-3-62-01<br>ACNP<br>N/A<br>I-4 AT SR 557                                  | Doug Burkhardt (813) 498-5119<br>Lavenia Toole, P.E. (863) 519-4310<br>Jay Wolfe (863) 519-4126<br>INTERCHANGE IMPROVEMENT      | Schedule Date-Prop.<br>Actual Date  | 08/25/19<br>06/26/19   | 10/25/19<br>10/25/19   | 12/09/19<br>12/09/19   | 12/19/19<br>12/19/19   | N/A<br>N/A  | N/A<br>N/A | 01/02/20<br>01/02/20 | 01/28/20<br>01/28/20 | N/A<br>N/A | 02/04/20<br>02/04/20  | 04/30/20<br>04/30/20  | TRC<br>Kirby Radford<br>Jay Wolfe<br>Juan Carillo (MOC)<br>DPM - D. Burkhardt (Conflict - I)<br>FHWA PODI |
| FHWA PODI                           | 1.111<br>JMK-WHB-DJB<br>POLK  | May 29, 2020 (1250)<br>\$66,766,347 ( 21.94% )<br>\$6,898,854 ( 10.33% )  | Shortlisted Consultant  | Name: Consor Engineers, LLC<br>Address: 359 Alcazar Avenue<br>Coral Gables, FL 33134<br>Contact: William Adams, PE<br>Phone: 813-927-6011<br>Fax: wadams@consoreng.com           | Eisman & Russo, Inc<br>6455 Powers Avenue<br>Jacksonville, FL 32217<br>Dan Foss, PE<br>813-205-6135<br>dfoss@eismanrusso.com | Transsystems Corp. d/b/a<br>415 East Main Street, S<br>Bartow, FL 33830<br>Mark DeLorenzo, PE<br>386-589-9817<br>mdelorenzo@transsystems.com | AD Close: 11/12/2019<br>ELORS to TR: 11/18/2019<br>Evals Due: 12/27/2019 | Comments: KR, JW, JC<br>Project Info: 20106<br>Funds Encumbered: 6,898,854<br>Funds Encumb. Date: 4/15/2020<br>Marketing Meeting: 8/19/2019<br>CEI Contract #: CA871    |            |                      |                      |            |                       |                       |   |
| 4Fa                                 | 410666-3-62-01<br>GFSA<br>N/A<br>SR 542 FROM BUCKEYE<br>LOOP ROAD TO US 27      | Scott McCall (863) 224-3766<br>Lavenia Toole, P.E. (863) 519-4310<br>Jay Wolfe (863) 519-4126<br>ADD LANES & RECONSTRUCT        | Schedule Date-Prop.<br>Actual Date  | 10/27/19<br>06/26/19   | 01/02/20<br>01/02/20   | 02/05/20<br>02/05/20   | 02/13/20<br>02/13/20   | N/A<br>N/A  | N/A<br>N/A | 03/05/20<br>03/05/20 | 03/30/20<br>03/30/20 | N/A<br>N/A | 04/06/20<br>Cancelled | 05/31/20<br>05/28/20  | TRC<br>Jay Wolfe<br>Wade Morris<br>Stacy Hill (HOC)   |
| FHWA PODI                           | 2.305<br>JMK-JLM-CSM<br>POLK  | April 29, 2020 (875)<br>\$39,839,236 ( 13.09% )<br>\$4,103,824 ( 10.30% )   | Shortlisted Consultant  | Name: Consor Engineers, LLC<br>Address: 359 Alcazar Avenue<br>Coral Gables, FL 33134<br>Contact: William Adams, PE<br>Phone: 813-927-6011<br>Fax: wadams@consoreng.com           | Eisman & Russo, Inc<br>6455 Powers Avenue<br>Jacksonville, FL 32217<br>Dan Foss, PE<br>813-205-6135<br>dfoss@eismanrusso.com | Wood Environment & Int<br>1101 Channelside Dr, S<br>Tampa, FL 33602<br>Rick k. Ward, PE<br>813-997-1475<br>rick.ward@woodplc.com             | AD Close: 1/14/2020<br>ELORS to TR: 1/21/2020<br>Evals Due: 2/25/2020    | Comments: JW, WM, SH<br>Project Info: 20109<br>Funds Encumbered: \$3,901,040<br>Funds Encumb. Date: 5/26/2020<br>Marketing Meeting: 10/3/2019<br>CEI Contract #: CA914  |            |                      |                      |            |                       |                       |   |
| 5Fa                                 | 413065-1-62-01<br>ACNP<br>N/A<br>I-75 AT SR 884 (COLO<br>NIAL BLVD) INTERCHANGE | Jeffrey Mednick (863) 519-2304<br>Kati Sherrard, P.E. (863) 519-2590<br>Marlena Gore (863) 519-2345<br>INTERCHANGE - ADD LANES  | Schedule Date-Prop.<br>Actual Date  | 09/18/19<br>06/19/19   | 11/18/19<br>11/18/19   | 01/06/20<br>01/06/20   | 01/17/20<br>01/17/20   | N/A<br>N/A  | N/A<br>N/A | 02/13/20<br>02/13/20 | 03/09/20<br>03/09/20 | N/A<br>N/A | 03/18/20<br>Cancelled | 04/30/20<br>04/29/20  | TRC<br>Marlena Gore<br>Kati Sherrard<br>Leighton Elliott (FMOC)<br>FHWA PODI                              |
| FHWA PODI                           | 0.5<br>JMK-KSI-JLM<br>LEE   | June 8, 2020 (1050)<br>\$52,741,380 ( 17.33% )<br>\$5,048,659 ( 9.57% )   | Shortlisted Consultant  | Name: Atkins North America, Inc.<br>Address: 1514 Broadway Ave, Suite<br>Ft. Myers, FL 33901<br>Contact: Michael Ryan, PE<br>Phone: 239-271-3409<br>Fax: michael.ryan@atkinsglot | Eisman & Russo, Inc<br>6455 Powers Avenue<br>Jacksonville, FL 32217<br>Dan Foss, PE<br>813-205-6135<br>dfoss@eismanrusso.com | Kinard-Stone, Inc.<br>12801 Commerce Lakes<br>Fort Myers, FL 33913<br>Tom Deer, PE<br>863-608-0783<br>tom.deer@kinardstone.com               | AD Close: 12/4/2019<br>ELORS to TR: 12/10/2019<br>Evals Due: 1/27/2020   | Comments: MG, LE, KS<br>Project Info: 20107<br>Funds Encumbered: \$5,048,659<br>Funds Encumb. Date: 4/27/2020<br>Marketing Meeting: 10/24/2019<br>CEI Contract #: CA886 |            |                      |                      |            |                       |                       |   |
| 6Fa                                 | 419243-4-62-01<br>GFSA<br>N/A<br>US 27 AT SR 60                                 | Isamarie Monreal (863) 519-2305<br>Nikesh Patel, P.E. (863) 471-4849<br>Susan Hindman (863) 471-4865<br>INTERCHANGE - ADD LANES | Schedule Date-Prop.<br>Actual Date  | 07/20/19<br>06/18/19   | 10/25/19<br>10/25/19   | 12/02/19<br>12/02/19   | 12/19/19<br>12/19/19   | N/A<br>N/A  | N/A<br>N/A | 01/17/20<br>1/1720   | 02/11/20<br>02/11/20 | N/A<br>N/A | 03/17/20<br>Cancelled | 5/30/2020<br>06/19/20 | TRC - HOC<br>Randall James<br>Susan Hindman<br>Grayson O'Cain<br>Stacy Hill (PM)                          |
| HOC                                 | 19.037<br>JMK-JLM-ILM<br>POLK   | June 10, 2020 (1300)<br>\$49,314,789 ( 16.21% )<br>\$5,895,966 ( 11.96% )   | Shortlisted Consultant  | Name: Consor Engineers, LLC<br>Address: 359 Alcazar Avenue<br>Coral Gables, FL 33134<br>Contact: William Adams, PE<br>Phone: 813-927-6011<br>Fax: wadams@consoreng.com           | Eisman & Russo, Inc<br>6455 Powers Avenue<br>Jacksonville, FL 32217<br>Dan Foss, PE<br>813-205-6135<br>dfoss@eismanrusso.com | Wood Environment & Int<br>1101 Channelside Drive<br>Tampa, FL 33602<br>Richard K. Ward, PE<br>813-997-1475<br>rick.ward@woodplc.com          | AD Close: 11/12/2019<br>ELORS to TR: 11/18/2019<br>Evals Due: 1/6/2020   | Comments: RJ, SH, GO<br>Project Info: 20110<br>Funds Encumbered: 5,895,966.00<br>Funds Encumb. Date: 5/28/2020<br>Marketing Meeting: 7/29/2019<br>CEI Contract #: CA916 |            |                      |                      |            |                       |                       |   |

| Seq. No.  | Financial Project ID/(Fund) WPI No.(Old)/SPN(Old)   | Design Project Manager/Phone No./Fax No. Resident Construction Office/Resident Engineer  | Event   |  |   |  |   |                        |                               |                                  |                               |                             |                       |
|---|---|--|---|--|---|--|---|------------------------|-------------------------------|----------------------------------|-------------------------------|-----------------------------|-----------------------|
|   |   |  | 1   | 2  | 3   | 4  | 5   | 6                      | 7                             | 8                                | 9                             | 10                          | 11                    |
| Federal Project (WP21) Project Name                   |   |  | (Note: Scheduled Date-Proposed is subject to change/approval by Professional Services Administrator.)   |  |   |  |   |                        |                               |                                  |                               |                             |                       |
| Limit-From Limit -To Dist.(Mi.)/Prop. X- Sect. County |   |  | Construction Project Manager/Phone No./Fax No. Type Project/English-Metric Number of Bridges/Ait. Contract Letting Date (Mo-Year)/Construction Time (Days) Ph 52 Budget \$ (% of CEI FY Total Ph 52) Ph 62 Budget \$ (% of Ph 52) |  |   |  |   |                        |                               |                                  |                               |                             |                       |
|   |   |  | Scope Due   | Advert   | Long List   | Short List   | Scope Meeting   | Oral/ Written Present. | Consult. Select.              | Proposal Review                  | Scope Clarif. Meeting         | Negot. Meeting              | Agree, Execution      |
| 7Fa   | 433183-4-62-02 DS N/A CEI CONTINUING SERVI CES (INSPECTION) HEARTLAN D OPERATIONS CENTER \$1,000,000 REL-BMB-EJT DIST/ST-WIDE | E. Jan Thompson (863) 519-2256 Nikeshe Patel, P.E. (863) 471-4849 Susan Hindman (863) 471-4865 INSPECT CONSTRUCTION PROJS.   | Schedule Date-Prop. 07/01/19  | 09/28/19   | 10/31/19  | 11/12/19   | N/A   | N/A                    | 12/05/19                      | 01/14/20                         | N/A                           | N/A                         | 03/31/20              |
|   |   |  | Actual Date 06/18/19  | 09/28/19   | 10/31/19  | 11/12/19   | N/A   | N/A                    | 12/05/19                      | 01/14/20                         | N/A                           | N/A                         | 03/26/20              |
|   |   |  | Shortlisted Consultant  | Name: AE Engineering, Inc. 218 Newnan Street Jacksonville, FL 32202 Roderick Myrick, PE 561-632-5185 Fax: rod@aeengineeringinc.com   | Address: EXP U.S. Services, Inc. 400 N. Tampa St., Suite 1650 Tampa FL 33602 Anthony Caruso, PE 813-390-2023 anothinycaruso@exp.com | Johnson, Mirmiran & Th 3731 Oleander Ave., Su Fort Pierce, FL 34982 Steven Haines, PE 772.370.7865 shaines@jmt.com                     | AD Close: 10/15/2019 ELORS to TR 10/19/2019 Evals Due: 11/25/2019 | Comments: SH, KH, AM   | Project Info: 20111           | Funds Encumbered: \$1,000,000.00 | Funds Encumb. Date: 2/28/2020 | Marketing Meeting 9/16/2019 | CEI Contract #: CA803 |
| 9Fa   | 430849-1-62-01 SIWR N/A SR 82 FROM GATOR SLO UGH LANE TO SR 29 3.219 JMK-RML-RDR COLLIER                                      | Richard D. "Rick" Ryals (863) 519-2911 Eunice Usher, P.E. (239) 985-7852 Leighton Elliott, P.E. (239) 985-7869 ADD LANES & RECONSTRUCT July 18, 2019 (800) \$24,423,058 ( 8.03% ) \$4,029,717 ( 16.50% ) | Schedule Date-Prop. 12/15/17  | 08/10/18   | 09/18/18  | 10/04/18   | N/A   | N/A                    | 11/01/18                      | 11/28/18                         | N/A                           | 12/06/18                    | 07/31/19              |
|   |   |  | Actual Date 12/15/17  | 08/10/18   | 09/18/18  | 10/04/18   | N/A   | N/A                    | 11/01/18                      | 11/28/18                         | N/A                           | 12/06/18                    | 07/16/19              |
|   |   |  | Shortlisted Consultant  | Name: AIM Engineering & Survey 2161 Flower Street, Suite 1 Fort Myers, FL 33901 B. Lee Flynn, PE 239-872-2613 Fax: blynn@aimengr.com | Address: Eisman & Russo, Inc 6455 Powers Avenue Jacksonville, FL 32217 Dan Foss, PE 813-205-6135 dfoss@eismanrusso.com              | HighSpans Engineering, Inc. 2121 McGregor Blvd., Suite 200 Fort Myers, FL 33901 Vince Zaliauskas, PE 239-433-3000 vincez@highspans.com | Comments: LE, JM, AM  | Project Info: 19110    | Funds Encumbered: \$3,692,811 | Funds Encumb. Date: 7/15/2019    | Marketing Meeting             | CEI Contract #: CA506       |                       |
| 13Fa  | 438137-1-62-01 DDR N/A US 41 AT GULFSTREAM 0.186 JMK-KSI-JLM SARASOTA   | Jeffrey Mednick (863) 519-2304 Albert Rosenstein, P.E. (941) 708-4401 James Nichols (941) 708-4429 ROUNDABOUT November 5, 2020 (550) \$6,830,461 ( 2.24% ) \$1,529,238 ( 22.39% )                        | Schedule Date-Prop. 10/01/19  | 12/09/19   | 01/23/20  | 01/30/20   | N/A   | N/A                    | 02/25/20                      | 03/25/20                         | N/A                           | 04/01/20                    | 09/30/20              |
|   |   |  | Actual Date 06/18/19  | 12/09/19   | 01/23/20  | 01/30/20   | N/A   | N/A                    | 02/25/20                      | 03/25/20                         | N/A                           | Cancelled                   | 09/30/20              |
|   |   |  | Shortlisted Consultant  | Name: Letting moved out to 9/2020 (FY 21) from 6/2020 (FY 2020)  | Address: AD Close: 12/23/2019 ELORS to TR 12/30/2019 Evals Due: 2/18/2020   | Comments: JN, JC, AM   | Project Info: \$1,490,485   | Funds Encumbered:      | Funds Encumb. Date:           | Marketing Meeting 11/12/2019     | CEI Contract #: 20108         |                             |                       |
| 13Fb  | 444289-1-62-01 DDR N/A US 41 (TAMIAMI TR) FROM 1ST ST TO S OF FRUITVILLE RD 0.105 JMK-KSI-JLM SARASOTA                        | Jeffrey Mednick (863) 519-2304 Albert Rosenstein, P.E. (941) 708-4401 James Nichols (941) 708-4429 FLEXIBLE PAVEMENT RECONSTRUCT. November 5, 2020 (500) \$1,281,743 ( 0.42% ) \$168,235 ( 13.13% )      | Schedule Date-Prop. 10/01/19  | 12/09/19   | 01/23/20  | 01/30/20   | N/A   | N/A                    | 02/25/20                      | 03/25/20                         | N/A                           | 04/01/20                    | 09/30/20              |
|   |   |  | Actual Date 06/18/19  | 12/09/19   | 01/23/20  | 01/30/20   | N/A   | N/A                    | 02/25/20                      | 03/25/20                         | N/A                           | Cancelled                   | 09/30/20              |
|   |   |  | Shortlisted Consultant  | Name: Letting moved out to 9/2020 (FY 21) from 6/2020 (FY 2020)  | Address: AD Close: 12/23/2019 ELORS to TR 12/30/2019 Evals Due: 2/18/2020   | Comments: JN, JC, AM   | Project Info: \$163,972   | Funds Encumbered:      | Funds Encumb. Date:           | Marketing Meeting 11/12/2019     | CEI Contract #: 20108         |                             |                       |

| Seq. No.  | Financial Project ID/(Fund) WPI No.(Old)/SPN(Old)   | Design Project Manager/Phone No./Fax No. Resident Construction Office/Resident Engineer  | Event  |  |           |            |               |                        |                  |                 |                       |                        |                      |
|---|---|--|--|--|-----------|------------|---------------|------------------------|------------------|-----------------|-----------------------|------------------------|----------------------|
|   |   |  | 1  | 2  | 3         | 4          | 5             | 6                      | 7                | 8               | 9                     | 10                     | 11                   |
| Federal Project (WP21) Project Name                   |   |  | (Note: Scheduled Date-Proposed is subject to change/approval by Professional Services Administrator.)  |  |           |            |               |                        |                  |                 |                       |                        |                      |
| Limit-From Limit -To Dist.(Mi.)/Prop. X- Sect. County |   |  | Number of Bridges/Ait. Contract Letting Date (Mo-Year)/Construction Time (Days) Ph 52 Budget \$ (% of CEI FY Total Ph 52) Ph 62 Budget \$ (% of Ph 52) |  |           |            |               |                        |                  |                 |                       |                        |                      |
|   |   |  | Scope Due  | Advert   | Long List | Short List | Scope Meeting | Oral/ Written Present. | Consult. Select. | Proposal Review | Scope Clarif. Meeting | Negot. Meeting         | Agree, Execution     |
| C/S   | 433550-3-62-01<br>ACSA<br>N/A<br>US 41 (SR 45) FROM B<br>LACKBURN POINT ROAD TO PR<br>EYMORE STREET<br>3.91<br>JMK-KSI-MTJ SARASOTA   | Michael Johnson (863) 519-2834<br>Albert Rosenstein, P.E. (941) 708-4401<br>Greg Falcone (941) 708-4425<br>BIKE LANE/SIDEWALK<br>August 28, 2019 (425)<br>\$10,259,252 ( 3.37% )<br>\$600,000 ( 5.85% )                  | Schedule Date-Prop.<br>Actual Date   |  |           |            |               |                        |                  |                 |                       |                        | 08/28/19<br>07/31/19 |
|   |   |  | Shortlisted Consultant   | Name: Address: Contact: Phone: Fax: - CONTINUING SERVICES (CS) CONTRACT #CA386 |           |            |               |                        |                  |                 |                       | Comments: \$586,151.00 |                      |
|   |   |  | Project Info: TWO 1  |  |           |            |               |                        |                  |                 |                       |                        |                      |
|   |   |  | Funds Encumbered: \$600,000.00   |  |           |            |               |                        |                  |                 |                       |                        |                      |
|   |   |  | Funds Encumb. Date: 7/24/2019  |  |           |            |               |                        |                  |                 |                       |                        |                      |
|   |   |  | Consultant: AECOM  |  |           |            |               |                        |                  |                 |                       |                        |                      |
|   |   |  | CEI Contract #: CA386  |  |           |            |               |                        |                  |                 |                       |                        |                      |
| C/S   | 435358-1-62-01<br>TALT<br>N/A<br>CONNECTICUT STREET F<br>ROM ESTERO BLVD TO SHELL<br>MOUND BLVD<br>0.001<br>JMK-STP-DLH LEE           | D'Juan L. Harris (239) 225-1976<br>Eunice Usher, P.E. (239) 985-7852<br>Chris Mollitor (239) 985-7883<br>SIDEWALK<br>June 10, 2020 (60)<br>\$163,554 ( 0.05% )<br>\$53,071 ( 32.45% )                                    | Schedule Date-Prop.<br>Actual Date   |  |           |            |               |                        |                  |                 |                       |                        | 06/10/20<br>04/30/20 |
|   |   |  | Shortlisted Consultant   | Name: Address: Contact: Phone: Fax: - CONTINUING SERVICES (CS) CONTRACT #CA468 |           |            |               |                        |                  |                 |                       | Comments: \$55,404     |                      |
|   |   |  | Project Info: TWO 10   |  |           |            |               |                        |                  |                 |                       |                        |                      |
|   |   |  | Funds Encumbered: \$53,071.00  |  |           |            |               |                        |                  |                 |                       |                        |                      |
|   |   |  | Funds Encumb. Date: 4/23/2020  |  |           |            |               |                        |                  |                 |                       |                        |                      |
|   |   |  | Contractor Award Date:   |  |           |            |               |                        |                  |                 |                       |                        |                      |
|   |   |  | CEI Contract #: CA468  |  |           |            |               |                        |                  |                 |                       |                        |                      |
| C/S   | 437962-1-62-01<br>BRRP<br>N/A<br>HIGHLANDS COUNTY SUB<br>STRUCTURE REPAIRS AT VARI<br>OUS LOCATIONS<br>0.143<br>JMK-TAR-DLS HIGHLANDS | Douglas L. Schallmoser (863) 612-3384<br>Nikesh Patel, P.E. (863) 471-4849<br>Susan Hindman (863) 471-4865<br>BRIDGE-REPAIR/REHABILITATION<br>July 18, 2019 (160)<br>\$1,319,380 ( 0.43% )<br>\$133,385 ( 10.11% )       | Schedule Date-Prop.<br>Actual Date   |  |           |            |               |                        |                  |                 |                       |                        | 07/18/19<br>07/02/19 |
|   |   |  | Shortlisted Consultant   | Name: Address: Contact: Phone: Fax: - CONTINUING SERVICES (CS) CONTRACT #C9P31 |           |            |               |                        |                  |                 |                       | Comments: \$130,005.00 |                      |
|   |   |  | Project Info: TWO 39   |  |           |            |               |                        |                  |                 |                       |                        |                      |
|   |   |  | Funds Encumbered: \$101,425.00   |  |           |            |               |                        |                  |                 |                       |                        |                      |
|   |   |  | Funds Encumb. Date: 6/13/2019  |  |           |            |               |                        |                  |                 |                       |                        |                      |
|   |   |  | Consultant: AE Eng.  |  |           |            |               |                        |                  |                 |                       |                        |                      |
|   |   |  | CEI Contract 3/20/2020 (80) C9P31  |  |           |            |               |                        |                  |                 |                       |                        |                      |
| C/S   | 437966-1-62-01<br>BRRP<br>N/A<br>SR 789 OVER NEW PASS<br>0.185<br>JMK-TAR-DLS SARASOTA  | Douglas L. Schallmoser (863) 612-3384<br>Albert Rosenstein, P.E. (941) 708-4401<br>Greg Falcone (941) 708-4425<br>BRIDGE-REPAIR/REHABILITATION<br>January 16, 2020 (200)<br>\$2,769,999 ( 0.91% )<br>\$192,701 ( 6.96% ) | Schedule Date-Prop.<br>Actual Date   |  |           |            |               |                        |                  |                 |                       |                        | 01/16/20<br>01/10/20 |
|   |   |  | Shortlisted Consultant   | Name: Address: Contact: Phone: Fax: - CONTINUING SERVICES (CS) CONTRACT #C9V61 |           |            |               |                        |                  |                 |                       | Comments:              |                      |
|   |   |  | Project Info: TWO 22   |  |           |            |               |                        |                  |                 |                       |                        |                      |
|   |   |  | Funds Encumbered: \$192,701.00   |  |           |            |               |                        |                  |                 |                       |                        |                      |
|   |   |  | Funds Encumb. Date: 1/22/2020  |  |           |            |               |                        |                  |                 |                       |                        |                      |
|   |   |  | Contractor Award Date:   |  |           |            |               |                        |                  |                 |                       |                        |                      |
|   |   |  | CEI Contract #: C9V61  |  |           |            |               |                        |                  |                 |                       |                        |                      |

June-20 Let



| Seq. No.                            | Financial Project ID/(Fund) WPI No.(Old)/SPN(Old)   | Design Project Manager/Phone No./Fax No. Resident Construction Office/Resident Engineer   | Event                              |   |  |           |            |               |                        |                  |                 |                       |                |                      |
|-------------------------------------|---|---|------------------------------------|---|--|-----------|------------|---------------|------------------------|------------------|-----------------|-----------------------|----------------|----------------------|
|                                     |   |   | 1                                  | 2   | 3  | 4         | 5          | 6             | 7                      | 8                | 9               | 10                    | 11             |                      |
| Federal Project (WP21) Project Name |   | Construction Project Manager/Phone No./Fax No. Type Project/English-Metric  |                                    | (Note: Scheduled Date-Proposed is subject to change/approval by Professional Services Administrator.) |  |           |            |               |                        |                  |                 |                       |                |                      |
| Limit-From Limit -To                |   | Number of Bridges/Ait. Contract Letting Date (Mo-Year)/Construction Time (Days)   |                                    | Scope Due   | Advert   | Long List | Short List | Scope Meeting | Oral/ Written Present. | Consult. Select. | Proposal Review | Scope Clarif. Meeting | Negot. Meeting | Agree, Execution     |
| Dist.(Mi.)/Prop. X- Sect. County    |   | Ph 52 Budget \$ (% of CEI FY Total Ph 52) Ph 62 Budget \$ (% of Ph 52)  |                                    |   |  |           |            |               |                        |                  |                 |                       |                |                      |
| C/S                                 | 439426-1-62-01<br>DDR<br>N/A<br>SR 776 FROM SPINNAKE<br>R BLVD TO SUNNYBROOK BLVD<br>1.073 CHARLOTTE<br>JMK-EAP-KFS   | Kellie F. Spurgeon (863) 519-2654<br>Eunice Usher, P.E. (239) 985-7852<br>Chris Mollitor (239) 985-7883<br>RESURFACING<br>October 17, 2019 (170)<br>\$2,115,113 ( 0.70% )<br>\$335,003 ( 15.84% )                       | Schedule Date-Prop.<br>Actual Date |   |  |           |            |               |                        |                  |                 |                       |                | 10/17/19             |
|                                     |   |   |                                    | Shortlisted Consultant  | Name: Address: Contact: Phone: Fax: - CONTINUING SERVICES (CS) CONTRACT #C9Z08 |           |            |               |                        |                  |                 |                       | Comments:      | \$326,514.00         |
|                                     |   |   |                                    | Project Info: TWO 16  |  |           |            |               |                        |                  |                 |                       |                |                      |
|                                     |   |   |                                    | Funds Encumbered: \$330,870.00  |  |           |            |               |                        |                  |                 |                       |                |                      |
|                                     |   |   |                                    | Funds Encumb. Date: 9/4/2019  |  |           |            |               |                        |                  |                 |                       |                |                      |
|                                     |   |   |                                    | Contractor Award Date:  |  |           |            |               |                        |                  |                 |                       |                |                      |
|                                     |   |   |                                    | CEI Contract #: C9Z08   |  |           |            |               |                        |                  |                 |                       |                |                      |
| C/S                                 | 439437-1-62-01<br>DDR<br>N/A<br>SR 60 FROM TIGER LAK<br>E RD TO CR 630<br>6.306 POLK<br>JMK-JLM-CSM                   | David R. Jones (863) 519-2253<br>Lavenia Toole, P.E. (863) 519-4310<br>Brandee Shweil (863) 519-4140<br>RESURFACING<br>July 31, 2019 (265)<br>\$7,216,723 ( 2.37% )<br>\$610,948 ( 8.47% )                              | Schedule Date-Prop.<br>Actual Date |   |  |           |            |               |                        |                  |                 |                       |                | 07/31/19             |
|                                     |   |   |                                    | Shortlisted Consultant  | Name: Address: Contact: Phone: Fax: - CONTINUING SERVICES (CS) CONTRACT #C9Z97 |           |            |               |                        |                  |                 |                       | Comments:      | \$595,467.00         |
|                                     |   |   |                                    | Project Info: TWO 10  |  |           |            |               |                        |                  |                 |                       |                |                      |
|                                     |   |   |                                    | Funds Encumbered: \$455,337.00  |  |           |            |               |                        |                  |                 |                       |                |                      |
|                                     |   |   |                                    | Funds Encumb. Date: 7/1/2019  |  |           |            |               |                        |                  |                 |                       |                |                      |
|                                     |   |   |                                    | Consultant: RS&H  |  |           |            |               |                        |                  |                 |                       |                |                      |
|                                     |   |   |                                    | CEI Contract #: C9Z97   |  |           |            |               |                        |                  |                 |                       |                |                      |
| C/S                                 | 439439-1-62-01<br>DDR<br>N/A<br>SR 540 FROM DECASTRO<br>RD TO JIM KEENE BLVD<br>2.373 POLK<br>JMK-KFS-ADH             | Amber D. Haygood (863) 519-2919<br>Lavenia Toole, P.E. (863) 519-4101<br>Kirby Radford (863) 519-4107<br>RESURFACING<br>June 10, 2020 (235)<br>\$5,810,044 ( 1.91% )<br>\$382,751 ( 6.59% )                             | Schedule Date-Prop.<br>Actual Date |   |  |           |            |               |                        |                  |                 |                       |                | 06/30/20<br>05/05/20 |
|                                     |   |   |                                    | Shortlisted Consultant  | Name: Address: Contact: Phone: Fax: - CONTINUING SERVICES (CS) CONTRACT #C9Z97 |           |            |               |                        |                  |                 |                       | Comments:      |                      |
|                                     |   |   |                                    | Project Info: TWO 17  |  |           |            |               |                        |                  |                 |                       |                |                      |
|                                     |   |   |                                    | Funds Encumbered: \$382,751.00  |  |           |            |               |                        |                  |                 |                       |                |                      |
|                                     |   |   |                                    | Funds Encumb. Date: 5/5/2020  |  |           |            |               |                        |                  |                 |                       |                |                      |
|                                     |   |   |                                    | Contractor Award Date:  |  |           |            |               |                        |                  |                 |                       |                |                      |
|                                     |   |   |                                    | CEI Contract #: C9Z97   |  |           |            |               |                        |                  |                 |                       |                |                      |
| C/S                                 | 439970-1-62-01<br>BRRP<br>N/A<br>MANATEE COUNTY SITE<br>SPECIFIC AT VARIOUS LOCATIONS<br>0.477 MANATEE<br>JMK-TAR-DLS | Douglas L. Schallmoser (863) 612-3384<br>Albert Rosenstein, P.E. (941) 708-4401<br>Greg Falcone (941) 708-4425<br>BRIDGE-REPAIR/REHABILITATION<br>January 16, 2020 (100)<br>\$450,311 ( 0.15% )<br>\$125,723 ( 27.92% ) | Schedule Date-Prop.<br>Actual Date |   |  |           |            |               |                        |                  |                 |                       |                | 01/16/20<br>01/10/20 |
|                                     |   |   |                                    | Shortlisted Consultant  | Name: Address: Contact: Phone: Fax: - CONTINUING SERVICES (CS) CONTRACT #C9V61 |           |            |               |                        |                  |                 |                       | Comments:      | \$125,026.00         |
|                                     |   |   |                                    | Project Info: TWO 21  |  |           |            |               |                        |                  |                 |                       |                |                      |
|                                     |   |   |                                    | Funds Encumbered: \$125,723.00  |  |           |            |               |                        |                  |                 |                       |                |                      |
|                                     |   |   |                                    | Funds Encumb. Date: 1/2/2020  |  |           |            |               |                        |                  |                 |                       |                |                      |
|                                     |   |   |                                    | Contractor Award Date:  |  |           |            |               |                        |                  |                 |                       |                |                      |
|                                     |   |   |                                    | CEI Contract #: C9V61   |  |           |            |               |                        |                  |                 |                       |                |                      |

Let moved into June-20

| Seq. No.                            | Financial Project ID/(Fund) WPI No.(Old)/SPN(Old)   | Design Project Manager/Phone No./Fax No. Resident Construction Office/Resident Engineer   | Event   |  |           |            |               |                        |                  |                 |                       |                        |                      |
|-------------------------------------|---|---|---|--|-----------|------------|---------------|------------------------|------------------|-----------------|-----------------------|------------------------|----------------------|
|                                     |   |   | 1   | 2  | 3         | 4          | 5             | 6                      | 7                | 8               | 9                     | 10                     | 11                   |
| Federal Project (WP21) Project Name |   |   | (Note: Scheduled Date-Proposed is subject to change/approval by Professional Services Administrator.) |  |           |            |               |                        |                  |                 |                       |                        |                      |
| Limit-From Limit -To                |   |   | Number of Bridges/Ait. Contract Letting Date (Mo-Year)/Construction Time (Days)                       |  |           |            |               |                        |                  |                 |                       |                        |                      |
| Dist.(Mi.)/Prop. X- Sect. County    |   |   | Ph 52 Budget \$ (% of CEI FY Total Ph 52) Ph 62 Budget \$ (% of Ph 52)                                |  |           |            |               |                        |                  |                 |                       |                        |                      |
|                                     |   |   | Scope Due   | Advert   | Long List | Short List | Scope Meeting | Oral/ Written Present. | Consult. Select. | Proposal Review | Scope Clarif. Meeting | Negot. Meeting         | Agree, Execution     |
| C/S                                 | 440027-1-62-01<br>DDR<br>N/A<br>SR 758 (HIGEL AVE) F<br>ROM LITTLE POND LN TO SOM<br>ERSET DR<br>0.11<br>JMK-BJS-SEF SARASOTA | Sergio Figueroa (863) 519-2557<br>Albert Rosenstein, P.E. (941) 708-4401<br>Greg Falcone (941) 708-4425<br>DRAINAGE IMPROVEMENTS<br>March 19, 2020 (80)<br>\$407,080 ( 0.13% )<br>\$82,305 ( 20.22% )                 | Schedule Date-Prop.<br>Actual Date  |  |           |            |               |                        |                  |                 |                       |                        | 03/31/20<br>03/03/20 |
|                                     |   |   | Shortlisted Consultant  | Name: Address: Contact: Phone: Fax: - CONTINUING SERVICES (CS) CONTRACT #C9V61 |           |            |               |                        |                  |                 |                       | Comments: \$84,079.00  |                      |
|                                     |   |   | Project Info: TWO 24  |  |           |            |               |                        |                  |                 |                       |                        |                      |
|                                     |   |   | Funds Encumbered: 5/4/2125  |  |           |            |               |                        |                  |                 |                       |                        |                      |
|                                     |   |   | Funds Encumb. Date: 3/2/2020  |  |           |            |               |                        |                  |                 |                       |                        |                      |
|                                     |   |   | Contractor Award Date:  |  |           |            |               |                        |                  |                 |                       |                        |                      |
|                                     |   |   | CEI Contract #: C9V61   |  |           |            |               |                        |                  |                 |                       |                        |                      |
| C/S                                 | 440055-1-62-01<br>DDR<br>N/A<br>WILSON PIGOTT DRAW B<br>RIDGE NO. 120064 REHABILI<br>TATION<br>0.03<br>JMK-TAR LEE            | Douglas L. Schallmoser (863) 612-3384<br>Nikesh Patel, P.E. (863) 471-4849<br>Susan Hindman (863) 471-4865<br>BRIDGE-REPAIR/REHABILITATION<br>February 20, 2020 (200)<br>\$2,577,917 ( 0.85% )<br>\$235,056 ( 9.12% ) | Schedule Date-Prop.<br>Actual Date  |  |           |            |               |                        |                  |                 |                       |                        | 02/20/20<br>02/10/20 |
|                                     |   |   | Shortlisted Consultant  | Name: Address: Contact: Phone: Fax: - CONTINUING SERVICES (CS) CONTRACT #C9P31 |           |            |               |                        |                  |                 |                       | Comments: \$248,264.00 |                      |
|                                     |   |   | Project Info: TWO 44  |  |           |            |               |                        |                  |                 |                       |                        |                      |
|                                     |   |   | Funds Encumbered: \$235,056.00  |  |           |            |               |                        |                  |                 |                       |                        |                      |
|                                     |   |   | Funds Encumb. Date: 2/7/2020  |  |           |            |               |                        |                  |                 |                       |                        |                      |
|                                     |   |   | Contractor Award Date:  |  |           |            |               |                        |                  |                 |                       |                        |                      |
|                                     |   |   | CEI Contract #: C9P31   |  |           |            |               |                        |                  |                 |                       |                        |                      |
| C/S                                 | 440670-1-62-01<br>HSP<br>N/A<br>US 41 (SR 45) FROM C<br>ARMALITA STREET TO MARION<br>AVENUE<br>0.489<br>JMK-AEB-BCC CHARLOTTE | Benjamin C. Clayton (863) 519-2480<br>Eunice Usher, P.E. (239) 985-7852<br>Chris Mollitor (239) 985-7883<br>TRAFFIC SIGNALS<br>July 31, 2019 (125)<br>\$1,338,165 ( 0.44% )<br>\$96,496 ( 7.21% )                     | Schedule Date-Prop.<br>Actual Date  |  |           |            |               |                        |                  |                 |                       |                        | 07/31/19<br>07/02/19 |
|                                     |   |   | Shortlisted Consultant  | Name: Address: Contact: Phone: Fax: - CONTINUING SERVICES (CS) CONTRACT #C9M11 |           |            |               |                        |                  |                 |                       | Comments: \$94,051.00  |                      |
|                                     |   |   | Project Info: TWO 39  |  |           |            |               |                        |                  |                 |                       |                        |                      |
|                                     |   |   | Funds Encumbered: \$92,531.00   |  |           |            |               |                        |                  |                 |                       |                        |                      |
|                                     |   |   | Funds Encumb. Date: 7/1/2019  |  |           |            |               |                        |                  |                 |                       |                        |                      |
|                                     |   |   | Consultant: Jacobs  |  |           |            |               |                        |                  |                 |                       |                        |                      |
|                                     |   |   | CEI Contract #: C9M11   |  |           |            |               |                        |                  |                 |                       |                        |                      |
| C/S                                 | 441475-1-62-01<br>SN<br>N/A<br>AMERICAN LEGION DR O<br>VER PEACE RIVER BRIDGE #0<br>49001<br>0.035<br>JMK-TAR-DLS DESOTO      | Douglas L. Schallmoser (863) 612-3384<br>Nikesh Patel, P.E. (863) 471-4849<br>Susan Hindman (863) 471-4865<br>BRIDGE-REPAIR/REHABILITATION<br>July 31, 2019 (200)<br>\$1,199,900 ( 0.39% )<br>\$164,160 ( 13.68% )    | Schedule Date-Prop.<br>Actual Date  |  |           |            |               |                        |                  |                 |                       |                        | 07/31/19<br>07/02/19 |
|                                     |   |   | Shortlisted Consultant  | Name: Address: Contact: Phone: Fax: - CONTINUING SERVICES (CS) CONTRACT #C9P31 |           |            |               |                        |                  |                 |                       | Comments: \$160,000.00 |                      |
|                                     |   |   | Project Info: TWO 40  |  |           |            |               |                        |                  |                 |                       |                        |                      |
|                                     |   |   | Funds Encumbered: \$122,896.00  |  |           |            |               |                        |                  |                 |                       |                        |                      |
|                                     |   |   | Funds Encumb. Date: 7/1/2019  |  |           |            |               |                        |                  |                 |                       |                        |                      |
|                                     |   |   | Consultant: AE Eng.   |  |           |            |               |                        |                  |                 |                       |                        |                      |
|                                     |   |   | CEI Contract #: C9P31   |  |           |            |               |                        |                  |                 |                       |                        |                      |

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| Seq. No.  | Financial Project ID/(Fund) WPI No.(Old)/SPN(Old)   | Design Project Manager/Phone No./Fax No. Resident Construction Office/Resident Engineer   | Event   |   |   |   |   |   |   |   |   |    |    |  |  |                      |   |
|---|---|---|---|---|---|---|---|---|---|---|---|----|----|--|--|----------------------|---|
|   |   |   | 1   | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |  |  |                      |   |
| Federal Project (WP21) Project Name             |   |   | (Note: Scheduled Date-Proposed is subject to change/approval by Professional Services Administrator.) |   |   |   |   |   |   |   |   |    |    |  |  |                      |   |
| Limit-From                                      |   |   | Scope Due   |   |   |   |   |   |   |   |   |    |    |  |  |                      |   |
| Limit -To                                       |   |   | Advert  |   |   |   |   |   |   |   |   |    |    |  |  |                      |   |
| Dist.(Mi.)/Prop. X- Sect. County                |   |   | Long List   |   |   |   |   |   |   |   |   |    |    |  |  |                      |   |
| Number of Bridges/Ait. Contract                 |   |   | Short List  |   |   |   |   |   |   |   |   |    |    |  |  |                      |   |
| Letting Date (Mo-Year)/Construction Time (Days) |   |   | Scope Meeting   |   |   |   |   |   |   |   |   |    |    |  |  |                      |   |
| Ph 52 Budget \$ (% of CEI FY Total Ph 52)       |   |   | Oral/ Written Present.  |   |   |   |   |   |   |   |   |    |    |  |  |                      |   |
| Ph 62 Budget \$ (% of Ph 52)                    |   |   | Consult. Select.  |   |   |   |   |   |   |   |   |    |    |  |  |                      |   |
|   |   |   | Proposal Review   |   |   |   |   |   |   |   |   |    |    |  |  |                      |   |
|   |   |   | Scope Clarif. Meeting   |   |   |   |   |   |   |   |   |    |    |  |  |                      |   |
|   |   |   | Negot. Meeting  |   |   |   |   |   |   |   |   |    |    |  |  |                      |   |
|   |   |   | Agree, Execution  |   |   |   |   |   |   |   |   |    |    |  |  |                      |   |
| C/S   | 444916-1-62-01<br>DDR<br>N/A<br>I-75 FROM US 301 TO I-275<br>6.361<br>JMK-EAP-DTR<br>MANATEE            | Darryl T. Richard (863) 519-2266<br>Albert Rosenstein, P.E. (941) 708-4401<br>Greg Falcone (941) 708-4425<br>LANDSCAPING<br>May 29, 2020 (100)<br>\$517,660 (\$63,301 ( 0.17% ) ( 12.23% ))             | Schedule Date-Prop.<br>Actual Date  |   |   |   |   |   |   |   |   |    |    |  |  | 05/21/20<br>04/27/20 | Comments:<br>Project Info: TWO 5<br>Funds Encumbered: \$63,301.00<br>Funds Encumb. Date: 4/27/2020<br>Contractor Award Date:<br>CEI Contract #: CA386   |
| C/S   | 434898-1-62-01<br>LF<br>N/A<br>SR 867 FROM DEAN WAY TO RIVER COURT RD<br>0.198<br>JMK-BJS-KDS<br>LEE    | Karina Della-Sera (863) 519-2750<br>Eunice Usher, P.E. (239) 985-7852<br>Chris Mollitor (239) 985-7883<br>DRAINAGE IMPROVEMENTS<br>January 16, 2020 (150)<br>\$785,437 (\$97,183 ( 0.26% ) ( 12.37% ))  | Schedule Date-Prop.<br>Actual Date  |   |   |   |   |   |   |   |   |    |    |  |  | 01/16/20<br>10/29/19 | Comments:<br>Project Info: TWO 19<br>Funds Encumbered: \$97,183.00<br>Funds Encumb. Date: 10/28/2019<br>Contractor Award Date:<br>CEI Contract #: C9Z08 |
| C/S   | 435114-1-62-01<br>ACSU<br>N/A<br>BONITA ELEMENTARY VA RIOUS LOCATIONS<br>0.001<br>JMK-AEB-AEC<br>LEE    | Fidel E. Vargas (863) 519-2803<br>Eunice Usher, P.E. (239) 985-7852<br>Chris Mollitor (239) 985-7883<br>SIDEWALK<br>September 25, 2019 (150)<br>\$1,037,000 (\$139,392 ( 0.34% ) ( 13.44% ))            | Schedule Date-Prop.<br>Actual Date  |   |   |   |   |   |   |   |   |    |    |  |  | 09/25/19<br>08/15/19 | Comments:<br>Project Info: TWO 40<br>Funds Encumbered: \$128,190.00<br>Funds Encumb. Date: 8/14/2019<br>Contractor Award Date:<br>CEI Contract #: C9M11 |
| C/S   | 436982-1-62-01<br>GFSU<br>N/A<br>51ST STREET WEST AT 53RD AVENUE WEST<br>0.03<br>JMK-AEB-RWH<br>MANATEE | Richard W. "Mose" Howard (863) 519-2374<br>Albert Rosenstein, P.E. (941) 708-4401<br>Greg Falcone (941) 708-4425<br>ADD TURN LANE(S)<br>July 31, 2019 (80)<br>\$371,018 (\$55,696 ( 0.12% ) ( 15.01% )) | Schedule Date-Prop.<br>Actual Date  |   |   |   |   |   |   |   |   |    |    |  |  | 07/31/19<br>07/01/19 | Comments:<br>Project Info: TWO 43<br>Funds Encumbered: \$51,450.00<br>Funds Encumb. Date: 7/1/2019<br>Consultant:<br>CEI Contract #: C9L46              |

| Seq. No.                            | Financial Project ID/(Fund) WPI No.(Old)/SPN(Old)  | Design Project Manager/Phone No./Fax No. Resident Construction Office/Resident Engineer                    | Event   |                      |                                   |   |   |   |   |   |   |    |    |  |  |                        |                |  |  |  |          |
|-------------------------------------|--|--|---|----------------------|-----------------------------------|---|---|---|---|---|---|----|----|--|--|------------------------|----------------|--|--|--|----------|
|                                     |  |  | 1   | 2                    | 3                                 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |  |  |                        |                |  |  |  |          |
| Federal Project (WP21) Project Name |  |  | (Note: Scheduled Date-Proposed is subject to change/approval by Professional Services Administrator.) |                      |                                   |   |   |   |   |   |   |    |    |  |  |                        |                |  |  |  |          |
| Limit-From Limit -To                |  |  | Number of Bridges/Ait. Contract Letting Date (Mo-Year)/Construction Time (Days)                       |                      |                                   |   |   |   |   |   |   |    |    |  |  |                        |                |  |  |  |          |
| Dist.(Mi.)/Prop. X- Sect. County    |  |  | Ph 52 Budget \$ (% of CEI FY Total Ph 52) Ph 62 Budget \$ (% of Ph 52)                                |                      |                                   |   |   |   |   |   |   |    |    |  |  |                        |                |  |  |  |          |
| LOA                                 | 409988-1-62-04 DS  | Jon M. Sands (863) 519-2223<br>Brian Blair (863) 519-2676<br>Kayla Sapp (863) 519-2227                     | Schedule Date-Prop.   |                      |                                   |   |   |   |   |   |   |    |    |  |  |                        |                |  |  |  |          |
| (Kayla)                             | N/A<br>CEI GENERAL CONSULT FOR CONSTRUCTION CEI SUPP ORT<br>\$ 3,500,000 ( 0.00% )<br>REL-JMS-KLS DIST/ST-WIDE     | INSPECT CONSTRUCTION PROJS.  | Actual Date   |                      |                                   |   |   |   |   |   |   |    |    |  |  |                        |                |  |  |  | 07/30/19 |
|                                     |  |  | Shortlisted Consultant  | Name: Address:       | LOA                               |   |   |   |   |   |   |    |    |  |  | Comments:              | Jacobs         |  |  |  |          |
|                                     |  |  |   | Contact: Phone: Fax: |                                   |   |   |   |   |   |   |    |    |  |  | Project Info:          | LOA 0.9        |  |  |  |          |
|                                     |  |  |   |                      |                                   |   |   |   |   |   |   |    |    |  |  | Funds Encumbered:      | \$3,500,000.00 |  |  |  |          |
|                                     |  |  |   |                      |                                   |   |   |   |   |   |   |    |    |  |  | Funds Encumb. Date:    |                |  |  |  |          |
|                                     |  |  |   |                      |                                   |   |   |   |   |   |   |    |    |  |  | Contractor Award Date: |                |  |  |  |          |
|                                     |  |  |   |                      |                                   |   |   |   |   |   |   |    |    |  |  | CEI Contract #:        | C9Q46          |  |  |  |          |
| LOA                                 | 410028-1-62-04 DS  | Jon M. Sands (863) 519-2223<br>Brian Blair (863) 519-2676<br>Kayla Sapp (863) 519-2227                     | Schedule Date-Prop.   |                      |                                   |   |   |   |   |   |   |    |    |  |  |                        |                |  |  |  |          |
| (Kayla)                             | N/A<br>CONSTRUCTION CEI SUP PORT FOR PLAN AND CLAIM R EVIEW #2<br>\$ 300,000 ( 0.00% )<br>REL-JMS-KLS DIST/ST-WIDE | INSPECT CONSTRUCTION PROJS.  | Actual Date   |                      |                                   |   |   |   |   |   |   |    |    |  |  |                        |                |  |  |  | 07/30/19 |
|                                     |  |  | Shortlisted Consultant  | Name: Address:       | LOA                               |   |   |   |   |   |   |    |    |  |  | Comments:              | Metric         |  |  |  |          |
|                                     |  |  |   | Contact: Phone: Fax: |                                   |   |   |   |   |   |   |    |    |  |  | Project Info:          | LOA 0.3        |  |  |  |          |
|                                     |  |  |   |                      |                                   |   |   |   |   |   |   |    |    |  |  | Funds Encumbered:      | \$300,000.00   |  |  |  |          |
|                                     |  |  |   |                      |                                   |   |   |   |   |   |   |    |    |  |  | Funds Encumb. Date:    |                |  |  |  |          |
|                                     |  |  |   |                      |                                   |   |   |   |   |   |   |    |    |  |  | Contractor Award Date: |                |  |  |  |          |
|                                     |  |  |   |                      |                                   |   |   |   |   |   |   |    |    |  |  | CEI Contract #:        | C9Q06          |  |  |  |          |
| LOA                                 | 440789-1-62-01 ACSS  | Richard W. "Mose" Howard (863) 519-2374<br>Brian Blair, P.E. (863) 519-2224<br>Jansel Sexto (863) 519-2345 | Schedule Date-Prop.   |                      |                                   |   |   |   |   |   |   |    |    |  |  |                        |                |  |  |  |          |
|                                     | N/A<br>SAFETY DESIGN BUILD PUSH BUTTON CONTRACT DIST RICTWIDE<br>\$ 153,900 ( 0.51% )<br>JMK-KCS- DIST/ST-WIDE     | SAFETY PROJECT<br>February 28, 2020<br>\$1,539,000 ( 10.26% )  | Actual Date   |                      |                                   |   |   |   |   |   |   |    |    |  |  |                        |                |  |  |  | 05/20/20 |
|                                     |  |  | Shortlisted Consultant  | Name: Address:       | LOA                               |   |   |   |   |   |   |    |    |  |  | Comments:              | Atkins         |  |  |  |          |
|                                     |  |  |   | Contact: Phone: Fax: |                                   |   |   |   |   |   |   |    |    |  |  | Project Info:          | TWO 48         |  |  |  |          |
|                                     |  |  |   |                      |                                   |   |   |   |   |   |   |    |    |  |  | Funds Encumbered:      | \$113,311.00   |  |  |  |          |
|                                     |  |  |   |                      |                                   |   |   |   |   |   |   |    |    |  |  | Funds Encumb. Date:    | 4/21/2020      |  |  |  |          |
|                                     |  |  |   |                      |                                   |   |   |   |   |   |   |    |    |  |  | Contractor Award Date: |                |  |  |  |          |
|                                     |  |  |   |                      |                                   |   |   |   |   |   |   |    |    |  |  | CEI Contract #:        | C9W38          |  |  |  |          |
| LOA                                 | 440790-1-62-01 ACSS  | Richard W. "Mose" Howard (863) 519-2374<br>Brian Blair, P.E. (863) 519-2224<br>Jansel Sexto (863) 519-2345 | Schedule Date-Prop.   |                      |                                   |   |   |   |   |   |   |    |    |  |  |                        |                |  |  |  |          |
|                                     | N/A<br>SAFETY DESIGN BUILD PUSH BUTTON CONTRACT DIST RICT WIDE<br>\$ 76,950 ( 0.25% )<br>JMK-KCS-NAK DIST/ST-WIDE  | SAFETY PROJECT<br>Febi July 18, 2019 (800)<br>\$769,500 ( 10.26% )   | Actual Date   |                      |                                   |   |   |   |   |   |   |    |    |  |  |                        |                |  |  |  | 05/20/20 |
|                                     |  |  | Shortlisted Consultant  | Name: Address:       | LOA - No assignments per N. Kautz |   |   |   |   |   |   |    |    |  |  | Comments:              |                |  |  |  |          |
|                                     |  |  |   | Contact: Phone: Fax: |                                   |   |   |   |   |   |   |    |    |  |  | Project Info:          |                |  |  |  |          |
|                                     |  |  |   |                      |                                   |   |   |   |   |   |   |    |    |  |  | Funds Encumbered:      |                |  |  |  |          |
|                                     |  |  |   |                      |                                   |   |   |   |   |   |   |    |    |  |  | Funds Encumb. Date:    |                |  |  |  |          |
|                                     |  |  |   |                      |                                   |   |   |   |   |   |   |    |    |  |  | Contractor Award Date: |                |  |  |  |          |
|                                     |  |  |   |                      |                                   |   |   |   |   |   |   |    |    |  |  | CEI Contract #:        | C9W38          |  |  |  |          |

| Seq. No.  | Financial Project ID/(Fund) WPI No.(Old)/SPN(Old)  | Design Project Manager/Phone No./Fax No. Resident Construction Office/Resident Engineer   | Event   |   |   |   |   |   |   |   |   |    |    |  |  |                      |  |
|---|--|---|---|---|---|---|---|---|---|---|---|----|----|--|--|----------------------|--|
|   |  |   | 1   | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |  |  |                      |  |
| Federal Project (WP21) Project Name             |  |   | (Note: Scheduled Date-Proposed is subject to change/approval by Professional Services Administrator.) |   |   |   |   |   |   |   |   |    |    |  |  |                      |  |
| Limit-From                                      |  |   | Scope Due   |   |   |   |   |   |   |   |   |    |    |  |  |                      |  |
| Limit-To  |  |   | Advert  |   |   |   |   |   |   |   |   |    |    |  |  |                      |  |
| Dist.(Mi.)/Prop. X- Sect. County                |  |   | Long List   |   |   |   |   |   |   |   |   |    |    |  |  |                      |  |
| Number of Bridges/Ait. Contract                 |  |   | Short List  |   |   |   |   |   |   |   |   |    |    |  |  |                      |  |
| Letting Date (Mo-Year)/Construction Time (Days) |  |   | Scope Meeting   |   |   |   |   |   |   |   |   |    |    |  |  |                      |  |
| Ph 52 Budget \$ (% of CEI FY Total Ph 52)       |  |   | Oral/ Written Present.  |   |   |   |   |   |   |   |   |    |    |  |  |                      |  |
| Ph 62 Budget \$ (% of Ph 52)                    |  |   | Consult. Select.  |   |   |   |   |   |   |   |   |    |    |  |  |                      |  |
|   |  |   | Proposal Review   |   |   |   |   |   |   |   |   |    |    |  |  |                      |  |
|   |  |   | Scope Clarif. Meeting   |   |   |   |   |   |   |   |   |    |    |  |  |                      |  |
|   |  |   | Negot. Meeting  |   |   |   |   |   |   |   |   |    |    |  |  |                      |  |
|   |  |   | Agree, Execution  |   |   |   |   |   |   |   |   |    |    |  |  |                      |  |
| HUR   | 419731-4-62-01<br>ACER<br>N/A<br>HURRICANE IRMA COUNT<br>Y WIDE (12) PERMANENT SIG<br>NAL REPAIR<br>\$16,623.<br>LEE             | Eunice Usher, P.E. (239) 985-7852<br>Leighton Elliott, P.E. (239) 985-7869<br>EMERGENCY OPERATIONS<br>August 28, 2019<br>\$226,118 ( 0.07% )<br>\$16,623 ( 7.35% )                                      | Schedule Date-Prop.<br>Actual Date  |   |   |   |   |   |   |   |   |    |    |  |  | 07/23/19<br>07/23/19 | Comments: \$231,099.00<br>Project Info: TWO 11<br>Funds Encumbered: \$186,967.00<br>Funds Encumb. Date: 7/22/2019<br>Consultant: RS&H<br>CEI Contract #: X0282   |
| HUR   | 446598-1-62-01<br>DS<br>N/A<br>FENCE REPLACEMENT IN<br>COLLIER AND LEE COUNTIES<br>0<br>RKS-SLH-APP DIST/ST-WIDE                 | Amarilys "Amy" Alfonso-Perez, P.E. (863) 519-2316<br>Jan Thompsom (863) 519-2256<br>Anita Michael (863) 519-2232<br>ROUTINE MAINTENANCE<br>June 19, 2020<br>\$389,882 ( 0.13% )<br>\$135,000 ( 34.63% ) | Schedule Date-Prop.<br>Actual Date  |   |   |   |   |   |   |   |   |    |    |  |  | 10/31/19<br>10/31/19 | Comments: Metric<br>Project Info: TWO 200<br>Funds Encumbered: \$135,000.00<br>Funds Encumb. Date: 10/29/2019<br>Contractor Award Date:<br>CEI Contract #: X0282 |
| HUR   | 446495-1-62-01<br>DER<br>N/A<br>HURRICANE DORIAN DIS<br>ASTER RECOVERY - CEI DAMA<br>GE ASSESSMENT<br>\$200,000.<br>DIST/ST-WIDE | Jan Thompsom (863) 519-2256<br>Anita Michael (863) 519-2232<br>EMERGENCY OPERATIONS<br>( 0.00% )  | Schedule Date-Prop.<br>Actual Date  |   |   |   |   |   |   |   |   |    |    |  |  | 08/30/19<br>08/30/19 | Comments: AECOM<br>Project Info: TWO 1<br>Funds Encumbered: \$200,000.00<br>Funds Encumb. Date: 9/5/2019<br>Contractor Award Date:<br>CEI Contract #: X0493      |
| HUR   | 419731-5-62-01<br>ER17<br>N/A<br>HURRICANE IRMA COUNT<br>Y WIDE (12) LIGHTING REPA<br>IRS<br>0<br>LEE                            | Eunice Usher, P.E. (239) 985-7852<br>Leighton Elliott, P.E. (239) 985-7869<br>EMERGENCY OPERATIONS<br>\$80,532 ( 0.03% )<br>\$8,473 ( 10.52% )  | Schedule Date-Prop.<br>Actual Date  |   |   |   |   |   |   |   |   |    |    |  |  |                      | Comments: Metric<br>Project Info:<br>Funds Encumbered:<br>Funds Encumb. Date:<br>Contractor Award Date:<br>CEI Contract #: X0282                                 |

| Seq. No.  | Financial Project ID/(Fund) WPI No.(Old)/SPN(Old)   | Design Project Manager/Phone No./Fax No. Resident Construction Office/Resident Engineer  | Event   |                      |  |   |   |   |   |   |   |    |    |  |  |                        |        |  |  |  |  |
|---|---|--|---|----------------------|--|---|---|---|---|---|---|----|----|--|--|------------------------|--------|--|--|--|--|
|   |   |  | 1   | 2                    | 3  | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |  |  |                        |        |  |  |  |  |
| Federal Project (WP21) Project Name             |   |  | (Note: Scheduled Date-Proposed is subject to change/approval by Professional Services Administrator.) |                      |  |   |   |   |   |   |   |    |    |  |  |                        |        |  |  |  |  |
| Limit-From                                      |   |  | Oral/ Written Present.  |                      |  |   |   |   |   |   |   |    |    |  |  |                        |        |  |  |  |  |
| Limit -To                                       |   |  | Consult. Select.  |                      |  |   |   |   |   |   |   |    |    |  |  |                        |        |  |  |  |  |
| Dist.(Mi.)/Prop. X- Sect. County                |   |  | Proposal Review   |                      |  |   |   |   |   |   |   |    |    |  |  |                        |        |  |  |  |  |
| Type Project/English-Metric                     |   |  | Scope Clarif. Meeting   |                      |  |   |   |   |   |   |   |    |    |  |  |                        |        |  |  |  |  |
| Number of Bridges/Ait. Contract                 |   |  | Negot. Meeting  |                      |  |   |   |   |   |   |   |    |    |  |  |                        |        |  |  |  |  |
| Letting Date (Mo-Year)/Construction Time (Days) |   |  | Agree, Execution  |                      |  |   |   |   |   |   |   |    |    |  |  |                        |        |  |  |  |  |
| Ph 52 Budget \$ (% of CEI FY Total Ph 52)       |   |  | Scope Due   |                      |  |   |   |   |   |   |   |    |    |  |  |                        |        |  |  |  |  |
| Ph 62 Budget \$ (% of Ph 52)                    |   |  | Advert  |                      |  |   |   |   |   |   |   |    |    |  |  |                        |        |  |  |  |  |
|   |   |  | Long List   |                      |  |   |   |   |   |   |   |    |    |  |  |                        |        |  |  |  |  |
|   |   |  | Short List  |                      |  |   |   |   |   |   |   |    |    |  |  |                        |        |  |  |  |  |
|   |   |  | Scope Meeting   |                      |  |   |   |   |   |   |   |    |    |  |  |                        |        |  |  |  |  |
|   |   |  | Oral/ Written Present.  |                      |  |   |   |   |   |   |   |    |    |  |  |                        |        |  |  |  |  |
|   |   |  | Consult. Select.  |                      |  |   |   |   |   |   |   |    |    |  |  |                        |        |  |  |  |  |
|   |   |  | Proposal Review   |                      |  |   |   |   |   |   |   |    |    |  |  |                        |        |  |  |  |  |
|   |   |  | Scope Clarif. Meeting   |                      |  |   |   |   |   |   |   |    |    |  |  |                        |        |  |  |  |  |
|   |   |  | Negot. Meeting  |                      |  |   |   |   |   |   |   |    |    |  |  |                        |        |  |  |  |  |
|   |   |  | Agree, Execution  |                      |  |   |   |   |   |   |   |    |    |  |  |                        |        |  |  |  |  |
| HUR   | 419733-5-62-01<br>DER<br>N/A<br>HURRICANE IRMA COUNT<br>Y WIDE (16) LIGHTING REPA<br>IRS<br>0<br>POLK     | Lavenia Toole, P.E. (863) 519-4101<br>Kirby Radford (863)519-4107<br>EMERGENCY OPERATIONS<br><br>\$9,973 ( 0.00% )<br>\$10,000 ( 100.27% )                                 | Schedule Date-Prop.<br>Actual Date  |                      |  |   |   |   |   |   |   |    |    |  |  |                        |        |  |  |  |  |
|   |   |  | Shortlisted Consultant  | Name: Address:       | - CONTINUING SERVICES (CS) CONTRACT #X0282 - Invoice corection after recovery. |   |   |   |   |   |   |    |    |  |  | Comments:              | Metric |  |  |  |  |
|   |   |  |   | Contact: Phone: Fax: |  |   |   |   |   |   |   |    |    |  |  | Project Info:          |        |  |  |  |  |
|   |   |  |   |                      |  |   |   |   |   |   |   |    |    |  |  | Funds Encumbered:      |        |  |  |  |  |
|   |   |  |   |                      |  |   |   |   |   |   |   |    |    |  |  | Funds Encumb. Date:    |        |  |  |  |  |
|   |   |  |   |                      |  |   |   |   |   |   |   |    |    |  |  | Contractor Award Date: |        |  |  |  |  |
|   |   |  |   |                      |  |   |   |   |   |   |   |    |    |  |  | CEI Contract #:        | X0282  |  |  |  |  |
| HUR   | 433002-5-62-01<br>ACER<br>N/A<br>HURRICANE IRMA COUNT<br>Y WIDE (03) LIGHTING REPA<br>IRS<br>0<br>COLLIER | Eunice Usher, P.E. (239) 985-7852<br>Leighton Elliott, P.E. (239) 985-7869<br>EMERGENCY OPERATIONS<br><br>July 31, 2019 (265)<br>\$97,377 ( 0.03% )<br>\$12,296 ( 12.63% ) | Schedule Date-Prop.<br>Actual Date  |                      |  |   |   |   |   |   |   |    |    |  |  |                        |        |  |  |  |  |
|   |   |  | Shortlisted Consultant  | Name: Address:       | - CONTINUING SERVICES (CS) CONTRACT #X0282 - Invoice corection after recovery. |   |   |   |   |   |   |    |    |  |  | Comments:              | Metric |  |  |  |  |
|   |   |  |   | Contact: Phone: Fax: |  |   |   |   |   |   |   |    |    |  |  | Project Info:          |        |  |  |  |  |
|   |   |  |   |                      |  |   |   |   |   |   |   |    |    |  |  | Funds Encumbered:      |        |  |  |  |  |
|   |   |  |   |                      |  |   |   |   |   |   |   |    |    |  |  | Funds Encumb. Date:    |        |  |  |  |  |
|   |   |  |   |                      |  |   |   |   |   |   |   |    |    |  |  | Contractor Award Date: |        |  |  |  |  |
|   |   |  |   |                      |  |   |   |   |   |   |   |    |    |  |  | CEI Contract #:        | X0282  |  |  |  |  |
|   | <b>CEI FY 19/20 Total Phase 52</b>  |  |   |                      |  |   |   |   |   |   |   |    |    |  |  |                        |        |  |  |  |  |
|   | <b>CEI FY 19/20 Total Phase 62</b>  |  |   |                      |  |   |   |   |   |   |   |    |    |  |  |                        |        |  |  |  |  |
|   |   |  |   |                      |  |   |   |   |   |   |   |    |    |  |  |                        |        |  |  |  |  |
|   |   |  |   |                      |  |   |   |   |   |   |   |    |    |  |  |                        |        |  |  |  |  |

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