



3790 N.W. 21 St. Miami, FL 33142 T 305.637.3277 F 305.637.3283

GOVERNING BOARD MEETING

**TUESDAY, APRIL 14, 2026
9:00 AM**

**WILLIAM M. LEHMAN BUILDING
3790 NW 21ST STREET
MIAMI, FLORIDA 33142**

AGENDA

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. ADOPTION OF THE AGENDA

V. DECLARATION OF VOTING CONFLICTS

VI. PUBLIC COMMENT PERIOD

VII. APPROVAL OF PRIOR MEETING MINUTES

- **Board Meeting of February 12, 2026**

VIII. REGULAR AGENDA

A) GMX Procurement/Contract No. RFP-26-02 Design-Build Services for Systemwide Blind Spot Cameras and Camera Lowering Device Replacement, GMX Work Program No. 40060-001 (\$4,447,525.65)

- **Approval of the Technical Evaluation Committee's (TEC) recommendation to select and enter into a Contract with the highest-ranked Proposer, Rtech Engineering LLC.**

Governing Board Members

Fatima Perez (Chair) Rodolfo L. Pages (Vice-Chair) Mariana "Marili" Cancio (Treasurer) Richard Blanco, Jr. (Secretary)
Enrique I. Espino, P.E. Carlos A. Cortina Daniel Iglesias, P.E. Edward Pidermann Stanley Rigaud

Rafael S. Garcia, Executive Director/CEO



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B) GMX Procurement/Contract No. ITB-26-01 Construction Services for Systemwide Milling and Resurfacing, GMX Work Program No. 30044-000 (\$1,341,561.63)

- **Approval of Contract Award to the Lowest Responsive and Responsible Bidder, General Asphalt CO, LLC.**

C) GMX Procurement/Contract No. RFQ-26-03 – Project Development and Environment (PD&E) Study for SR 836/Dolphin Expressway from West of SR 826/Palmetto Expressway to East of SR 953/Le Jeune Road, GMX Work Program No. 83635-000 (Not to Exceed \$3,672,134.00)

- **Approval of the Technical Evaluation Committee’s (TEC) recommendation to select and enter into a Contract with the highest-ranked Proposer, The Corradino Group, Inc.**

IX. EXECUTIVE DIRECTOR’S REPORT

X. INFORMATIONAL ITEMS – No Board Action Required

A) Procurement Report

XI. ANNOUNCEMENTS

- **Budget Workshop: Wednesday, May 27, 2026, at 9:00 am**
- **Governing Board Meeting: Thursday, June 11, 2026, at 9:00 am**

XII. ADJOURNMENT

Governing Board Members

Fatima Perez (Chair) Rodolfo L. Pages (Vice-Chair) Mariana “Marili” Cancio (Treasurer) Richard Blanco, Jr. (Secretary)
Enrique I. Espino, P.E. Carlos A. Cortina Daniel Iglesias, P.E. Edward Pidermann Stanley Rigaud

Rafael S. Garcia, Executive Director/CEO

GREATER MIAMI EXPRESSWAY AGENCY
CONFLICT OF INTEREST REPORT
BOARD OF DIRECTORS MEETING
APRIL 14, 2026

Below is a list of Primes and their Subcontractors/Subconsultants that are either: (i) currently participating under a Contract with GMX, (ii) pending approval to Contract with GMX, or (iii) pending approval to lease property from GMX and are the subject of an Action Item on today's Agenda. Board members shall consider each entity identified, inclusive of their principals, directors, officers, members/managers, partners... (as applicable) for any actual or potential conflicts of interest that require disclosure.

ACTION ITEM	PROCUREMENT/CONTRACT/LEASE	CONTRACTOR/CONSULTANT/LEASEE/OWNER	SUBCONTRACTOR/SUBCONSULTANT
VIII. A	GMX Procurement/ Contract Number: <u>RFP-26-02</u> GMX Work Program No.: <u>40060-001.030</u> GMX Project/Service Title: <u>Design-Build Services for Systemwide Blind Spot Cameras and Camera-Lowering Device Replacement</u>	SEE ATTACHED LIST OF RESPONDENTS	
VIII. B	GMX Procurement/ Contract Number: <u>ITB-26-01</u> GMX Work Program No.: <u>30044-000.060</u> GMX Project/Service Title: <u>Construction Services for Systemwide Milling and Resurfacing</u>	SEE ATTACHED LIST OF RESPONDENTS	
VIII. C	GMX Procurement/ Contract Number: <u>RFQ-26-03</u> GMX Work Program No.: <u>83635-000.011</u> GMX Project/Service Title: <u>Project Development and Environment (PD&E) Study for SR 836/Dolphin Expressway, from West of SR 826/Palmetto Expressway to East of SR 953/Le Jeune Road</u>	SEE ATTACHED LIST OF RESPONDENTS	



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LIST OF RESPONDENTS
GMX PROCUREMENT/CONTRACT NO.: RFP-26-02
GMX WORK PROGRAM NO.: 40060-001.030
GMX PROJECT/SERVICE TITLE: DESIGN-BUILD SERVICES FOR SYSTEMWIDE BLIND SPOT CAMERAS AND CAMERA-LOWERING DEVICE REPLACEMENT

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
AUM CONSTRUCTION INC. 8900 NW 119 ST Hialeah Gardens, FL 33018 Humberto Ortiz President Phone: 954-251-2455 Email: Ho@auminc.com	20-8608887	Humberto Ortiz (PT) David Gonzalez PA (RA)	BCC ENGINEERING, LLC	65-0540100	Jose A. Munoz (CEO, S) Ariel Millan (EVP) Luis Rodriguez (CFO) Victor Herrera (VP)
			HR ENGINEERING SERVICES, INC.	65-0849633	Hernando R. Ramos (P, RA)
			MANUEL G. VERA & ASSOCIATES, INC.	59-1741639	Maria T. Vera (PD, RA) Manuel G. Vera, Jr. (CEO)
HORSEPOWER ELECTRIC INC. 8105 West 20th Avenue Hialeah, Florida 33014 Michael Martinez President Phone: 305-819-4060 mike@horsepowerelectric.com	59-2502221	Michael Martinez (PT) Hector M. Ortiz (D) Hector P. Ortiz (D) Julio Mondelo (VP) Richard Kondla (D) Lis Mondelo (S) Henry Echemendia (VP) Nunez, Rodolfo, Esq (RA)	FLORIDA ITS ENGINEERS LLC	83-1391400	Bo Gao (P, RA)
			BARGE DESIGN SOLUTIONS, INC.	62-0525827	Carrie L Stokes (P, D) Shannon Lambert (VP, D) Paula Harris (VP) Michele Herlein (VP) Jonathan Childs (S, D) Matthew Griffith (VP) Roswell Hathaway III (VP) Cheryl Saale (VP) Joseph Sawyer (VP) Charlie Smith (VP) Raymond Spangler (VP) Casey Tyree (VP, D) John Adrian Ward (VP) Kenneth Francis Jr. (VP) Wilburn Holden (VP) Andrew Murr (VP) Benjamin Nemec (VP) Laura Padgett (VP) Michael Petrin (VP) Stephen Provost (VP) Jonathan Haycraft (VP) Daniel Spann (VP) Matthew Stovall (VP) Michael Abt (VP) Stephen Mosher (VP) Kevin McAlister (VP) Jason Lowe (VP)



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HORSEPOWER ELECTRIC INC. (Cont.)			BARGE DESIGN SOLUTIONS, INC. (Cont.)		Kevin Lindsay (VP) Jack Kimbrough Jr. (VP) Kevin Kennoy (VP) Judy Judson (VP) John Hunter (VP) Stuart Henry (VP) Andrew Clark (VP) Hatem El-Sayegh (VP) Nelson Elam (VP) John Fish (VP) Christopher Grace (VP) Kim Hardin (VP) C. Christopher Brown (VP) W. Clif Bussey (VP) Michael Cole (VP) Roger Cox (VP) Wendy Creek (VP) Trevor Cropp (VP) Jeffrey Cundiff (VP) Ben Adams (D) Dan McConville (D) Nancy Schultz (D) Steve Edwards (D)
			MANUEL G. VERA & ASSOCIATES, INC.	59-1741639	Maria T. Vera (PD, RA) Manuel G. Vera, Jr. (CEO)
			ASA CONSULTANTS, INC.	46-5512620	Soheila Sadough (P, D, RA)
			GEOSOL, INC.	65-0997886	Oracio Riccobono (PSTD, RA) Aurora Riccobono (A)
			CYRIACKS ENVIRONMENTAL CONSULTING SER	90-0106680	Wendy M. Cyriacks (PTD, RA) Guillermo Guzman (VP)
RTECH ENGINEERING, LLC	81-1490207	Raciel Leiva (P, RA) Maritza Salgado (VP, S, T)	EMEC, LLC	33-1385557	Enit Medina (MGR, RA)
13901 NW 118 Avenue Miami, Florida 33178			CHOICE ENGINEERING CONSULTANTS, INC.	47-3395906	Carlos Francis (P, RA)



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RTECH ENGINEERING, LLC (Cont.)			CHOICE ENGINEERING CONSULTANTS, INC. (Cont.)		
Raciel Leiva President Phone: 305-506-8183 Email: ray.leiva@rtecheng.com					Rafael S. Aguilar (VP)
			RAYMAT ENGINEERING, LLC	NONE	Daniel J. Raymat (MGR)
SICE, INC.	20-8429863	Juan Zacarias De La Hera Freitag (CFOSVPS) Rafael Ignacio Casasus Acevedo (COOSVP) Jose Ignacio Garcia De Castro (PD) Salvador Castromil (SVP) Robert Hernandez (VP) Carlos Garcia de Manuel (SVP) Luis Carrera Gimenez-Cassina (SVP) Corporation Service Company (RA)	GOAL ASSOCIATES, INC.	46-4649215	Godfrey Lamptey (P, RA)
14350 NW 56th Court Unit 105 Miami, Florida 33054 Rafael Casasus Vice President/Chief Operating Officer Phone: 512-818-5330 Email: rcasasus@sice.com			ASA CONSULTANTS, INC.	46-5512620	Soheila Sadough (P, D, RA)
Contacts: Amazia Kiboko, PE, PTOE Project Manager 14750 NW 77th Court Suite 320 Miami Lakes, Florida 33016 Phone: 786-600-3350 Email: amazia.kiboko@goalassociates.com			AREHNA ENGINEERING INC	26-3947444	Jessica A, McRory (P RA)
Rafael Casasus Vice President/Chief Operating Officer 14350 NW 56th Court Unit 105 Miami, Florida 33054 Phone: 512-818-5330 Email: rcasasus@sice.com			GPI GEOSPATIAL, INC.	45-0535502	Paul Badr (P) Robert Kundrick (VP) Anthony Williams (AVP) Scott Williams (VP) Sonja Ellefson (AVP) Iarelis Hall (AVP) Harold Peters (AVP) Steven Greenman (D) Louis Norella (D) Michael Zoltek (AVP) Douglass Robb(S) Robert Hough (T) Michael Buoncore (C) Frank Bryant (AVP)
			HADONNE CORP.	65-1089850	Abraham Hadad (P, RA) Pedro Ugas (VP) Andre Martinez (VP) Jonathan Hadad (VP)
			PREMIERE LIGHTING & TRAFFIC, INC.	82-5327360	Christopher W. Tillit (P, RA) Michelle M. Tillit (VP)
TRANSCORE ITS, LLC	94-3198006	Andrew Chow (VP) Corporation Service Company (RA) Gary Bucciarelli (AV, F)	CHA CONSULTING, INC.	16-0966259	Gregory G. Corso (CEO) Doug Nelson (CFOD) Michael A. Platt (S, GC)
4415 Lewis Road Harrisburg, PA 17111					



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TRANSCORE ITS, LLC (Cont.)			CHA CONSULTING, INC. (Cont.)		
Michael Crotty Vice President, Corporate Controller Phone: 717-561-5812 Cell: 717-503-4662 Email: michael.crotty@transcore.com Point of Contact: Roger Marrero South Florida Vice President 3901 Commerce Parkway Miramar, Florida 33025 Phone: 305- 992-0593 Email: roger.marrero@transcore.com		Low Meng Wai (S) Michael Crotty (VP, M) Michael Mauritz (VP) Neal Whitt Hall (P) Robert Clint Holley (VP) Robert Rausch (AVP) Ronald Mikalson (AVP) TRANSCORE, LP (MBR)			Thomas Titsworth, Esq. (AS) James Stephenson (PD)
			ASC LOGIC, INC.	45-4736996	Hugh Stetter (VPTRA) Julio Natareno (P) Sandra Stetter (VPS)
			GEOSOL, INC.	65-0997886	Oracio Riccobono (PSTD, RA) Aurora Riccobono (A)
			HADONNE CORP.	65-1089850	Abraham Hadad (P, RA) Pedro Ugas (VP) Andre Martinez (VP) Jonathan Hadad (VP)
			SIGNAL TECHNOLOGY AND INSTALLATION CORPORATION	65-0850057	Michael L. Abrams (PD,RA) Robert Perez (VP) Kristen Abrams (T)
			INTEGRATED SYNERGY, INC.	80-0830775	Jenny M. Demeter (P,RA)
UNITED FIBER OPTICS, CORP.	65-0987123	Nelson Del Calvo (VP, RA) Marlene Del Calvo (P) Nelson Jose Del Calvo, Jr. (D)	ASC LOGIC, INC.	45-4736996	Hugh Stetter (VPTRA) Julio Natareno (P) Sandra Stetter (VPS)
12930 SW 133rd Court Miami, Florida 33186 Nelson Del Calvo Vice President Phone: 305-338-7770 Email: nelson@unitedfiberoptics.com Point of Contact: Nelson Jose Del Calvo, Jr Director of Operations 12930 SW 133rd Court Miami, Florida 33186 Phone: 305-343-7298 Email: nelsonjr@unitedfiberoptics.com					Harold J. Ordway (M) Kevin G. Rodrigue (M) Dusty D. Hamilton (CS)
			MAMMOTH CONSTRUCTORS, LLC	05-0586425	
			ON TIME UTILITY SERVICES, INC.	85-3460424	Janet Cruz (P,RA)



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The list of Principals was obtained from the Florida Department of State, Division of Corporations, on 03/27/2026



ITEM VIII. B
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GMX PROCUREMENT/CONTRACT NO.: ITB-26-01
GMX WORK PROGRAM NO.: 30044-000.060
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR SYSTEMWIDE MILLING AND RESURFACING

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
GENERAL ASPHALT CO., LLC	59-1115297	Robert A. Lopez, Jr. (CEO) Robert A. Lopez, Sr. (EC) Albert J. Lopez (SVPS) Jose Semprun (M) Mabel Ordonez (CFOT) Jose A Bolanos (RA)	P & J STRIPING INC.	26-3413934	Pedro A. Bermudez (P,RA) Jakeline Bermudez (VP)
H & R PAVING, INC.	59-1690152	Lucrecia Gonzalez (ST,RA) Raul Gonzalez (P)	HIGHWAY STRIPING, INC.	26-2717557	Julio C. Nieto (P,RA)
HALLEY ENGINEERING CONTRACTORS, INC	20-4804098	Daniel I. Halley (PD,RA) Ignacio Hally (CEOD) Susana Herrera (VPST) Alejandro A. Halley (EVPD) Michael A. Halley (SVPD) John Morris (VP) Robert Hugues (CFO)	BOB'S BARRICADES, INC.	59-1605524	Jose M. Higredata (CFO,RA) Edward Alter (PCEO)
			ROAD RUNNER STRIPING TECHNOLOGIES INC.	56-2663962	Melquisedec Tejada (D,RA)
WEEKLEY ASPHALT PAVING, INC.	59-0753039	Wayne D. Weekley (ST,RA) Daniel D. Weekley (P) Troy L. Weekley (VPASAT)	P & J STRIPING INC.	26-3413934	Pedro A. Bermudez (P,RA) Jakeline Bermudez (VP)
			P & P CONTRACTING, INC.	20-8579873	Miguel Lopez (PD,RA) Jose E. Lopez (D)
			ACME BARRICADES, L.C.	59-3541899	Christian Cummings (MGR,RA)

The list of Principals was obtained from the Florida Department of State, Division of Corporations, on 03/27/2026



ITEM VIII. C
BOARD OF DIRECTORS MEETING
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GMX PROCUREMENT/CONTRACT NO.: RFQ-26-03
GMX WORK PROGRAM NO.: 83635-000.011
GMX PROJECT/SERVICE TITLE: PROJECT DEVELOPMENT AND ENVIRONMENT (PD&E) STUDY FOR SR 836/DOLPHIN EXPRESSWAY FROM WEST OF SR 826/PALMETTO EXPRESSWAY TO EAST OF SR 953/LE JEUNE ROAD

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
AECOM Technical Services, Inc. 300 S. Grand Avenue Suite 900 Los Angeles, CA 90071 Authorized Signatory: Jenn L. King, P.E. Associate Vice President 300 S. Grand Avenue Suite 900 Los Angeles, CA 90071 Tel: 305-514-2438 Email: jenn.king@aecom.com	95-2661922	Matthew Crane (P/D) Armond Tatevossian (S/D) Karl Jensen (D/CEO) Pedro Capestany (FLLVP) Robert Edelstein (SVP) Jennifer Lyons (VP) Stephen Panzarino (FLLVP/VP R.I.C) Randall Mejeur (AS) Allison Hall (CFO/D) Christopher Poisson (FLLAVP) Jennifer Gootee (AS) Jeffrey Blazowski (FLLVP) C T Corporation System (RA)	Caltran Engineering Group, Inc.	27-4564005	Cristina M. Calderon (P/RA) Juan S. Calderon (VP) Carlos M. Perez (VP) Jeannelia Liu (VP)
			Curtis + Rogers Design Studio Inc.	65-0294753	Aida M. Curtis (P/T) Jennifer Joan Rogers-Pomaville (VP) Rafael J. Ferrer (S) Jessica Trifiletti (RA)
			HBC Engineering Company	22-3936061	Adebayo Coker (P/CEO) Edgardo Diaz (VP) Happiness Oboh-Coker (AT)
			HR Engineering Services, Inc.	65-0849633	Hernando Ramos (P/RA)
			Manuel G. Vera & Associates, Inc.	59-1741639	Maria T. Vera (P/D/RA) Manuel G. Vera, Jr. (CEO)
			Media Relations Group, LLC	20-0118620	Oscar Gonzalez III (MGRM/RA) Alicia Gonzalez (MGR)
			WGI, Inc.	65-0271367	Lindsay Libes (VP) Eric Luttmann (D) Gregory Sauter (P) David Wantman (CEO) Jeremiah Slaymaker (SM) Kate Fontaine (S/RA)
CTS Engineering, Inc. 8095 NW 12 Street Suite 315 Doral, FL 33126 Tel: 305-599-8698 Authorized Signatory: Sheng Yang, P.E., PTOE President 8095 NW 12 Street	27-1089334	Sheng Yang (P/D/RA) Paul E. Doll (SM)	ASA Consultants, Inc.	46-5512620	Soheila Sadough (P/D/RA)
			Geosol, Inc.	65-0997886	Oracio Riccobono (P/S/T/D/RA) Aurora Riccobono (A)
			HDR Engineering, Inc.	47-0680568	David F. LeCureux (VP) Douglas S. Wignall (VP) Elisa B. Davies (S) Elizabeth C. Hoffman (AS) Galen J. Meysenburg (VP)



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CTS Engineering, Inc. (Cont.)			HDR Engineering, Inc. (Cont.)		
Suite 315 Doral, FL 33126 Tel: 305-599-8698 syang@ctseinc.com					Jennifer E. Hunt (VP) Jill M. Lorkovic (AS) John P. Steinert (VP) John W. Henderson (D) Joseph R. Cox (AT) Kathleen M. P. Heaney (T) Neil A. Graff (P/D) Thomas C. McLaughlin (VP) Troy L. White (AT)
			Infinite Source Communications Group LLC	27-0403430	Monica RMS Diaz (MGR/RA)
			Metric Engineering, Inc.	59-1685550	Mariley Perez (D/COO/S/RA) Douglas K. Cauley (EVP) Dale Cody (EVP) Robert A. Linares (EVP) Amy Y. Wiwi (VP) Charles Stratton (VP) Waymon D. Burnett (VP) Victor M. Benitez (EVP) Manuel A. Benitez (D/CFO) Ivonne Benitez (D/T) Clifford Craig Carnes (VP) Veronica Bemitez (D/CEO/P) Rolando Ramirez (VP) Sherri French (D-LA) Nelson Perez Valledor (VP) Michael K. McCrary (VP) Vivian Benitez (D) Charles Brian Fuller (VP)
			Miller Legg & Associates, Inc.	65-0563467	Michael D. Kroll (P/D/CEO/RA) Leslie D. Hernandez (D/T/CFO) Martin P. Rossi (AT) Dylan Larson (D/S/COO) Joaquin A. Mojica (AS)
			Premiere Lighting & Traffic, Inc.	82-5327360	Christopher W. Tillit (P/RA) Michelle M. Tillit (VP)



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CTS Engineering, Inc. (Cont.)			HDR Engineering, Inc. (Cont.)		
			Southeastern Archaeological Research, LLC	59-3215370	Anne V. Stokes (MGR)
Kimley-Horne and Associates, Inc. 421 Fayetteville Street Suite 600 Raleigh, NC 27601 Tel: 407-427-1618 Authorized Signatory: Michael Garau, P.E. Project Manager 2 Alhambra Plaza Suite 500 Coral Gables, FL 33134 Tel: 407-427-1618 Email: michael.garau@kimley-horn.com	56-0885615	Steven E. Lefton (D) Corporation Service Company (RA) Stephen W. Blakley, Jr. (D/SVP) Tammy L. Flanagan (CFO/EVP/D) David L. McEntee (SVP/T) Brent H. Mutti (D/P/CEO) Scott W. Colvin (D/SVP) Brian A. Good (D) Jennifer L. Harry (D) Joseph D. Kaltsas (D/EVP) Kevin M. Schanen (D/SVP) Ashley M. Frysinger (D/SVP) Aaron W. Nathan (D/EVP/COO) Bryan T. Rapp (SVP) Ashley Keil (S) Emily H. Meador (SVP/D) Lori A. Hall (D/EVP) Steven E. Lefton (EC)	Choice Engineering Consultants, Inc.	47-3395906	Carlos Francis (P/RA) Rafael S. Aguilar (VP)
			Geosol, Inc.	65-0997886	Oracio Riccobono (P/S/T/D/RA) Aurora Riccobono (A)
			Infinite Source Communications Group LLC	27-0403430	Monica RMS Diaz (MGR/RA)
			Manuel G. Vera & Associates, Inc.	59-1741639	Maria T. Vera (P/D/RA) Manuel G. Vera, Jr. (CEO)
			Michael Baker International, Inc.	25-1228638	Kevin Reed (P) John M. Tedder (D/S) Brian A. Lutes (D) Shrift Raymond (D/VP/AS) Thomas Montgomery (SVP/RD) Brian Russell (VP/OE) Robert Mark Pitchford (VP/OE) Jeffrey Roberts (VP/OM) Paul Snead (AVP/OM) Jill Bell (T) Christopher Peters (D) David Brendan Tudryn (VP/RPL) Stephanie Long (D) Gregory Smay (AVP/DT)
			Technika Consulting, Inc.	83-0831179	Pablo Mariano Bielecki (P/RA)
			CDR Maguire, Inc.	05-0318211	Laura Farinas (COO/RA) Carlos A. Duart (CEO) Marjorie Paez (S) Daniel H. Cessna (D) Daniel Duart (VP) William R. Wages (P) Tina Vidal-Duart (EVP)



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The Corradino Group, Inc. (Cont.)					
			KCI Technologies, Inc.	52-1604386	Christine Y Koski (SVP/CFO/T) Bayne Smith (SVP/AS) Christopher J. Griffith (P/CEO/CM) Bryan Lawson (SVP) Daniel S. Riddle (EVP) Bruce K. Reed (VP/RPL) Randell Prescott (VP) Jaime Lopez (VP) William Tuggle (VP) James Gellenthin (VP) Amber Mohr (S/VP/D) John Walsh (VP)
			RS&H, Inc.	59-2986466	Amy N. Davis (EVP/CFO/T/D) Marlon F. Starr (EVP/CLO/S) Lisa M. Robert (P/CEO/D) Ronald R. Sill (VP) Raymond S. Crawford (SVP) John F. Walz (SVP) Cathy G. Scott (AS) Andrew P. Wheeler (EVP)
			Terracon Consultants, Inc.	42-1249917	Donald J. Vrana (T) Timothy W. Anderson (D) Patrick L. Courtney (S) Gayle M. Packer (P/CEO/D) Jason A. Sander (D) Jeffrey C. Roberts (D) William S. Anderson (D) Vanessa D. Zambo (D)
Volkert, Inc.	63-0247014	David McFarlin (SVP) Paula A. Beasley (AC) Michael I. Sampson (CFO) Teresa Driskell (VP) Mike Warnke (VP) Stephen Dees (AVP)	CDM Smith, Inc.	04-2473650	Angela Zutavern (D) Anthony B. Bouchard (P/D) Christopher J. Karpathy (D) Christopher R. Campbell (T) Erin J. Margolius (AS) Gae A. Walters (D)



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List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
Volkert, Inc. (Cont.) Authorized Signatory: Osvaldo "Ossie" Larrazabal Principal 14400 Pedigree Lane Southwest Ranches, FL 33330 Tel: 786-255-2869 Email: ossie@solidcei.com		Corporation Service Company (RA)			Julia B. Forgas (D) Paul Milligan (S) Randy R. Rogers (D) Thierry Desmaris (D/CFO) Timothy B. Wall (D/CEO)
			Edwin R. Barfield, LLC	26-2878504	Edwin R. Barfield (MGRM/RA) Jamee S. Barfield (P)
			GSLA Design, Inc.	65-0410637	Kenneth E. Gardner (P/S/T/D) Taylor Kiehl Semler (VP)
			Hanson Professional Services, Inc.	37-0844717	Dennis J. Hollahan (D/SVP/S) Jeffrey T. Ball (D/P/COO) Ronda K. Folkerts (EVP/CFO/T/D) Stephen L. Alm (D/SVP) Jeffrey L. Bowen (SVP) Sergio A. Pecori (CEO/D) Mathew A. Fletcher (SVP) Grant A. Jackson (SVP) Todd Merrihew (SVP) Shelby Swango (SVP) David M. Thomson (SVP) Daniel Whalen (SVP) Anthony K. Comerio (VP) Matthew Dawson (VP) David K. Kemp (VP) Brian P. Lemieux (VP/D) Bradley W. Perrott (VP) William P. Pongracz (VP) (Richard) Blake Swafford (VP) Robert A. Waller (VP) Dennis G. Wilkinson (VP) Andrew D. Canopy (VP) Julieta Rivero-Manso (AVP) Clinton C. Smith (AVP) Travis N. Shannon (AVP)
			HR Engineering Services, Inc.	65-0849633	Hernando Ramos (P/RA)



ITEM VIII. C
BOARD OF DIRECTORS MEETING
LIST OF RESPONDENTS
GMX PROCUREMENT/CONTRACT NO.: RFQ-26-03
GMX WORK PROGRAM NO.: 83635-000.011
GMX PROJECT/SERVICE TITLE: PROJECT DEVELOPMENT AND ENVIRONMENT (PD&E) STUDY FOR SR 836/DOLPHIN EXPRESSWAY FROM WEST OF SR 826/PALMETTO EXPRESSWAY TO EAST OF SR 953/LE JEUNE ROAD

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
Volkert, Inc. (Cont.)			I.F. Rooks & Associates, LLC	82-4321976	Fremont-Wright, LLC (M) Clayton W. Presley (CEO/M) David McKay (P)
			Longitude Surveyors, LLC	36-4551726	Eduardo M. Suarez (P/RA)
			Media Relations Group, LLC	20-0118620	Oscar Gonzalez III (MGRM/RA) Alicia Gonzalez (MGR)
			Nationwide Traffic Data, LLC	88-1856877	Diana Leon (M/RA)
			Southeastern Archaeological Research, LLC	59-3215370	Anne V. Stokes (MGR)
			CHA Consulting, Inc.	16-0966259	Gregory D. Corso (CEO) Doug Nelson (D/CFO) Michael A. Platt (S/GC) Thomas Titsworth (AS) James Stephenson (P/D)

The list of Principals was obtained from the Florida Department of State, Division of Corporations, on 03/31/2026

**GREATER MIAMI EXPRESSWAY AGENCY (GMX)
GOVERNING BOARD MEETING SUMMARY MINUTES**

**THURSDAY, FEBRUARY 12, 2026
9:00 AM**

The Greater Miami Expressway Agency held a public meeting on Thursday, February 12, 2026. The following were present:

Board Members Present:

- Daniel Iglesias, P.E.
- Edward Pidermann, Board Member
- Stanley Rigaud, Board Member
- Richard Blanco, Board Member (Secretary)
- Mariana “Marili” Cancio, Board Member (Treasurer)
- Rodolfo Pages, Board Member (Vice Chair)
- Fatima Perez, Board Member (Chair)

Staff:

- Rafael S. Garcia, Executive Director/CEO
- Claudio Diaferia, Chief Operating Officer
- Sandra Bridgeman, Director of Administration, Budget, Finance & Accounting/CFO
- Maria Luisa Navia Lobo, Board/Executive Secretary

Contracted Legal Counsel:

- Jason Gonzalez, Lawson Huck Gonzalez

CALL TO ORDER

The meeting was called to order at 9:02 a.m. by Chair Perez

PLEDGE OF ALLEGIANCE

Board Member Pidermann led Members in the Pledge of Allegiance.

ROLL CALL

Board Secretary Navia Lobo called the roll and announced that a quorum of the GMX Board was present.

APPROVAL OF THE AGENDA

Chair Perez sets the agenda and asks for corrections or additions. The agenda was unanimously adopted.

DECLARATION OF VOTING CONFLICTS

No conflicts were declared.

**GREATER MIAMI EXPRESSWAY AGENCY (GMX)
GOVERNING BOARD MEETING SUMMARY MINUTES**

**THURSDAY, FEBRUARY 12, 2026
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PUBLIC COMMENT PERIOD

David Weston, 10411 SW 123 Street, Miami, FL.- addressed the Board.

APPROVAL OF PRIOR MEETING MINUTES

- Board Meeting of December 11, 2025

Board Member Pidermann moved to approve the summary minutes of December 11,2025, Governing Board Meeting. Board Member Blanco seconded the motion. The motion was unanimously approved.

CONSENT AGENDA

A) Travel Approval

- Travel for Executive Director Garcia, May 2-5, 2026, to attend the IBTTA Technology Summit in Orlando, FL
- Travel for Executive Director Garcia, May 21-22, 2026, to attend the TEAMFL Quarterly Meeting in Bonita Springs, FL

Mr. Gonzalez, GMX General Counsel, read the Consent agenda items on the record.

Treasurer Cancio moved to approve the Consent Agenda and Board Member Pidermann seconded the motion. The Consent Agenda was unanimously approved.

REGULAR AGENDA

A) GMX Procurement/Contract No. ITB 26-03 Construction Services for SR 878 LED Roadway Lighting Conversion (\$6,950,000.00)

- Approval of Contract Award to the Lowest Responsive and Responsible Bidder, AUM Construction, Inc.

Executive Director Garcia introduced Item A on the regular agenda regarding GMX Procurement Contract ITB 26-03, approval of a contract award to the lowest, responsive, and responsible bidder, AUM Construction Inc. On November 12, 2025, GMX released Invitation to Bid seeking bids from qualified contractors to provide construction services for the SR 878 LED Roadway Lighting Conversion Project. The scope of work consists of the removal and proper disposal of all components of the existing roadway corridor high-pressure sodium (HPS) lighting system and the installation of a smart LED lighting system throughout the corridor, replacing the existing HPS lighting.

Executive Director Garcia then asked Mr. Diaferia to provide additional background information to the Board regarding this item. Mr. Diaferia informed the Members that the item provides for the full replacement of the lighting system along SR 878. He explained that the existing system has reached the end of its useful life. Retrofitting was evaluated; however, due to the condition of the existing bases and infrastructure, a full replacement was determined to be necessary. Mr. Diaferia further explained

**GREATER MIAMI EXPRESSWAY AGENCY (GMX)
GOVERNING BOARD MEETING SUMMARY MINUTES**

**THURSDAY, FEBRUARY 12, 2026
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that the current lights are located in the median, requiring lane closures whenever maintenance is performed. The new design relocates the lighting to the outside of the roadway, thereby improving safety and reducing traffic disruptions. The project also includes an upgrade to a smart LED lighting system, which will allow staff to monitor and troubleshoot the lights remotely from headquarters and dispatch maintenance as needed, increasing efficiency and reducing field visits.

He further informed the Members that five firms submitted bids for the project, including two firms that had not previously performed work for GMX. He stated that AUM Construction Inc. submitted the lowest bid, which was 19 percent below the engineer's estimate. Mr. Diaferia then entertained questions from the Members.

Board Member Iglesias moved to approve the contract award to AUM Construction, Inc. Board Member Pidermann seconded the motion. The motion was unanimously approved.

B) GMX Procurement/Contract No. ITB 26-06 Construction Services for Painting of Systemwide ORT Gantries and Signature Structures (\$4,149,859.51)

- Approval of Contract Award to the Lowest Responsive and Responsible Bidder, J. Mori Painting, Inc.

Executive Director Garcia introduced Item B on the regular agenda regarding GMX Procurement Contract ITB 26-06, for the award to the lowest, responsive, and responsible bidder, J. Mori Painting, Inc.

On October 30, 2025, GMX issued Invitation to Bid No. ITB-26-06, seeking qualified contractors to perform painting services for systemwide open-road tolling gantry structures. The scope of work includes spot repairs, surface preparation, surface treatment, and overcoating for 26 gantry structures throughout the system, representing a total of 36 toll zone locations. The work is intended to preserve and maintain the structural integrity and appearance of the gantries.

Executive Director Garcia asked Mr. Diaferia to provide additional background information to the Board regarding the item. Mr. Diaferia informed the Members that the original project scope contemplated removing the tolling equipment to allow for pressure washing, surface preparation, full paint removal, and repainting of the gantry structure. However, that approach would have resulted in significant revenue loss, exceeding the actual cost of the project itself.

Staff reassessed the approach, explored alternatives, and conducted nationwide outreach, finding that few agencies have done this work. He further stated that GMX may be among the first to successfully repaint a gantry while keeping tolling equipment in place.

Board Member Pidermann moved to approve the contract award to J. Mori Painting, Inc. Treasurer Cancio seconded the motion. The motion was unanimously approved.

C) GMX Procurement/Contract No. RFQ-26-02 Construction Engineering and Inspection Services for SR878 LED Roadway Lighting Conversion (Not to Exceed \$1,355,589.96)

**GREATER MIAMI EXPRESSWAY AGENCY (GMX)
GOVERNING BOARD MEETING SUMMARY MINUTES**

**THURSDAY, FEBRUARY 12, 2026
9:00 AM**

- Approval of Technical Evaluation Committee’s (TEC) recommendation to select and enter into a contract with the highest ranked Proposer Azimuth 360 Consulting Group, Inc.

Executive Director Garcia introduced Item C on the regular agenda which is related to Item A. The Technical Evaluation Committee’s recommendation to enter into contract with the highest ranked Proposer Azimuth 360 Consulting Group, Inc., for CEI Services.

On October 15, 2025, GMX released a Request for Qualification (RFQ), RFQ-26-02, seeking Proposals from qualified firms to provide professional services for Construction, Engineering and Inspection Services on the ITB-26-03 Construction Services Contract for SR 878 Light-Emitting Diode (LED) Roadway Lighting Conversion.

Executive Director Garcia asked Mr. Diaferia to provide additional background information to the Members. Mr. Diaferia informed Members that the item covers Construction Engineering and Inspection Services to oversee and administer the project approved by the Board under Item A. Seven firms submitted proposals, including three first-time prime proposers with GMX. The Technical Evaluation Committee consisted of three members, two from GMX and one from the Florida Department of Transportation. They ranked the proposals, with Azimuth 360 Consulting Group, Inc. receiving the highest score. The contract is tied to the construction schedule, with a not-to-exceed amount of \$1.355 million and a 5% small business participation requirement.

Board Member Pidermann questioned why the CEI cost was high relative to the construction cost. Mr. Diaferia explained that costs depend on project size: larger projects trend 10–12%, while smaller, specialized projects, like this one, can reach the high teens or low 20s due to minimum staffing and specialty inspectors. The numbers were reviewed and are reasonable. The not-to-exceed amount is \$3.55 million, to be finalized once the contractor’s schedule is confirmed.

Board Member Pidermann moved to approve the Technical Evaluation Committee recommendation to enter into contract with the highest ranked proposer Azimuth 360 Consulting Group, Inc. Treasurer Cancio seconded the motion. The motion was unanimously approved.

D) GMX Procurement/Contract No. ITB-26-09 Construction Services for SR 112 Auxiliary Lanes (\$4,068,856.95)

- Approval of Contract Award to the Lowest Responsive and Responsible Bidder, JVA Engineering

Executive Director Garcia presented Item D, requesting Board approval to award a contract to the lowest responsive and responsible bidder, JVA Engineering Contractor Inc. GMX issued ITB-26-09 on November 25, 2025, for construction services on SR 112 auxiliary lanes. The project includes labor, materials, equipment, traffic control, and incidentals to widen eastbound SR 112 between NW 27th Avenue and NW 22nd Avenue, adding a lane from the NW 27th Avenue entrance ramp to the NW 22nd Avenue exit ramp, improving traffic safety and operational efficiency.

**GREATER MIAMI EXPRESSWAY AGENCY (GMX)
GOVERNING BOARD MEETING SUMMARY MINUTES**

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Mr. Diaferia informed Member that the project adds an auxiliary lane to reduce weaving and improve safety. Of seven bidders, five were new to GMX, showing effective outreach and a simplified, FDOT-aligned procurement process. The lowest bid, from JVA Engineering Contractors, was 4.62% below the engineer's estimate, with only a \$29,000 gap to the second bid. The contract includes 10% small business and 10% local business participation.

Board Member Pidermann moved to approve the contract award to the lowest responsive and responsible bidder, JVA Engineering. Board Member Iglesias seconded the motion. The motion was unanimously approved.

- E) Approval of Award of Underwriting Services to Qualified Firms for Bond Financing by GMX
- Approval of GMX Resolution No. 26-01

Ms. Bridgeman introduced the item and informed Members that pursuant to Florida Statute 348.0309(2)(c), GMX requested acknowledgment from the respective finance department representatives of Miami-Dade County and Monroe County to utilize an investment banking firm to serve as Underwriter for the Series 2026 Bonds.

To select an underwriting team, GMX utilized the current Miami-Dade County Underwriting Pool and limited the request to firms authorized by the County to serve as senior manager for a transaction that could potentially have a par amount in excess of \$900 million.

On December 10, 2025, on behalf of GMX, PFM Financial Advisors LLC released a Request for Proposals (RFP) for Bond Underwriting Services to fourteen (14) firms. GMX received eleven (11) proposals by the January 15, 2026 deadline.

Based on the evaluation of the proposals, three (3) firms were selected to serve as Co-Senior Managing Underwriters, while another three (3) firms were designated as Co-Managers:

Co-Senior Managers

- Bank of America Merrill Lynch
- Barclays Capital
- Jefferies LLC

Co-Managers

- J.P. Morgan
- Wells Fargo
- Morgan Stanley & Co. LLC

Mr. Masvidal, PFM Financial Advisor -summarized the request for proposal process and pricing.

**GREATER MIAMI EXPRESSWAY AGENCY (GMX)
GOVERNING BOARD MEETING SUMMARY MINUTES**

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Treasurer Cancio made a motion to approve Resolution 26-01, Award of Underwriting Services to Qualified Firms for Bond Financing by GMX. Board Member Pidermann seconded the motion. The motion was unanimously approved.

EXECUTIVE DIRECTOR’S REPORT

Executive Director Garcia expressed appreciation to the Procurement and Engineering staff for their proactive efforts to expand outreach and encourage new contractors to participate in GMX procurements. It was noted that, in four procurements presented at the meeting, the winning bids were submitted by firms that are new to doing business with GMX as prime contractors, reflecting the success of these outreach efforts.

Executive Director Garcia reported on attending the Team Florida Annual Meeting in Orlando with the Chief Operating Officer and Communications Manager Randy Grice. The meeting provided an opportunity to engage with representatives from other toll agencies and transportation partners, ensuring GMX remains aligned with statewide tolling priorities and best practices.

He further stated that he was elected Treasurer of Team Florida Board. It was also noted that Communications Manager Randy Grice participated in a panel discussion with public information officers from other toll agencies, and copies of the presentations were included in the Board’s meeting folder as well as the presentation that Chief Engineer, Andres Berisiartu presented at the Florida Transportation Builders Association.

Executive Director Garcia introduced new hires since the last Board meeting.

- Jose Hidalgo, Procurement Manager
- Christopher Cabrera, Senior Accountant
- Martin Arteaga, GIS Specialist - After 12 years as a consultant, he has been an invaluable part of our team.

We’re excited to officially welcome them to the GMX family.

Treasurer Cancio asked Ms. Bridgman if there were any updates on the revenue decrease that had been under investigation since the last meeting.

Ms. Bridgman reported that conditions have improved. The causes of the delays— including the transition from SunPass to Toll-By-Plate and slower collections—have been identified and are being actively monitored. Performance is gradually improving.

She also noted that, at the Treasurer’s request, a task force was established and is being led by the Executive Director. A report will be provided outlining the findings and the progress made to date.

Executive Director Garcia reported that, following the Board’s request at the last meeting, a working group was formed to review the issue. The team has since met with other tolling agencies, both individually and at conferences.

**GREATER MIAMI EXPRESSWAY AGENCY (GMX)
GOVERNING BOARD MEETING SUMMARY MINUTES**

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He noted that this is not a GMX-specific issue, but a statewide and nationwide trend, with more users choosing Toll-By-Plate over SunPass despite the cost savings of a transponder.

The team continues to analyze the data and is preparing a report for the Board. Other agencies, including THEA, are conducting similar reviews and sharing information. Findings are expected to be presented at the next Board meeting.

INFORMATIONAL ITEMS – No Board Action Required

A) Procurement Report

ANNOUNCEMENTS

- Governing Board Meeting: Thursday, April 9, 2026, at 9:00 am

ADJOURNMENT

Chair Perez adjourned the meeting at 9:37am

Summary Minutes are prepared by MariaLuisa Navia Lobo, Board Secretary. Minutes are in summary form. For an electronic video copy of the meeting recording, please visit www.gmx-way.com or contact boardsecretary@gmx-way.com

GREATER MIAMI EXPRESSWAY AGENCY
GOVERNING BOARD MEETING
April 14, 2026

AGENDA ITEM REPORT

[] Consent [X] Regular [] Public Hearing

GMX PROCUREMENT/CONTRACT NO.: RFP-26-02

GMX WORK PROGRAM NO.: 40060-001.030

**GMX PROJECT/SERVICE TITLE: DESIGN-BUILD SERVICES FOR SYSTEMWIDE BLIND SPOT
CAMERAS AND CAMERA LOWERING DEVICE REPLACEMENT
(\$4,447,525.65)**

REQUESTED ACTION:

MOTION TO APPROVE:

- Technical Evaluation Committee's (TEC) recommendation to select and enter into a Contract with the highest-ranked Proposer, Rtech Engineering, LLC.

SUMMARY EXPLANATION AND BACKGROUND:

On November 03, 2025, GMX released a Request for Proposal (RFP), GMX Procurement/Contract No. RFP-26-02, seeking Proposals for qualified firms to provide Design-Build Services for Systemwide Blind Spot Cameras and Camera Lowering Device Replacement.

The scope of work includes the Proposer to design, furnish, install, integrate, test and commission fully functional and operational closed-circuit television (CCTV) cameras along SR 924, SR 112, SR 836, SR 874 and SR 878 at locations as shown on the Concept Plans provided by GMX. The Project also includes replacing existing camera lowering devices (CLD) with new CLDs at locations specified by GMX.

On January 14, 2026, six (6) technical proposals were received in response to the RFP from the following Proposers:

1. AUM Construction, Inc.
2. Horsepower Electric, Inc.
3. Rtech Engineering, LLC
4. SICE, Inc.
5. TransCore ITS, LLC
6. United Fiber Optics, Corp.

All Technical Proposals submitted were reviewed by staff for compliance and responsiveness. One Technical Proposal, submitted by United Fiber Optics Corp., was determined to be non-responsive and non-compliant

GMX PROCUREMENT/CONTRACT NO.: RFP-26-02
GMX WORK PROGRAM NO.: 40060-001.030
GMX PROJECT/SERVICE TITLE: DESIGN-BUILD SERVICES FOR SYSTEMWIDE BLIND SPOT
CAMERAS AND CAMERA LOWERING DEVICE REPLACEMENT

with the requirements of the solicitation documents. The remaining five (5) Technical Proposals were determined to be both responsive and compliant with the solicitation requirements.

Subsequently, on March 9, 2026, Price Proposals were received from the five (5) compliant Proposers that submitted a Technical Proposal.

The Technical Evaluation Committee (TEC) met on March 10, 2026, to finalize the evaluation and score the Technical Proposals. Additionally, during the same meeting, the Price Proposals for the five responsive Design-Build Firms were opened. As outlined in the RFP, rankings were determined based on the highest Final Scores, which were calculated by combining the Technical Proposal Scores and the Price Proposal Scores using the following formula:

$$\text{Final Score (FS)} = (\text{TPS} \times 30\%) + (\text{PPS} \times 70\%)$$

The final rankings are presented in Exhibit A and summarized below:

Proposer	Ranking
Rtech Engineering LLC.	1
TransCore ITS, LLC	2
SICE, Inc.	3
AUM Construction, Inc.	4
Horsepower Electric, Inc.	5

Staff performed compliance/responsiveness review of the highest ranked Proposer Rtech Engineering LLC. and found the Price Proposal in compliance with the requirements of the solicitation documents.

In addition, a Price Proposal Analysis was performed by the General Engineering Consultant (GEC) of all the Proposals. The analysis concluded that the Price Proposal of Rtech Engineering, LLC., in the amount of (\$4,447,525.65) is reasonable and is 14.64% below the Engineer's Estimate of \$5,210,500.00.

The analysis also identified several Pay Items that were significantly below the Engineer's Estimate. In response, staff requested and received written acknowledgment from Rtech Engineering, LLC., confirming that the Pay Items listed in the Price Proposal represent full compensation for the work associated with each independent Pay Item.

The Term of the Contract is Five Hundred Fifty (550) Calendar Days from Notice to Proceed.

GMX PROCUREMENT/CONTRACT NO.: RFP-26-02

GMX WORK PROGRAM NO.: 40060-001.030

**GMX PROJECT/SERVICE TITLE: DESIGN-BUILD SERVICES FOR SYSTEMWIDE BLIND SPOT
CAMERAS AND CAMERA LOWERING DEVICE REPLACEMENT**

SMALL AND LOCAL BUSINESS PARTICIPATION:

The Contract requires a ten percent (10%) Small Business (SB) Participation. There is no Local Business (LB) Participation Requirement for this Contract.

MANNER IN WHICH REQUESTED ACTION ADVANCES GMX STRATEGIC GOALS:

The award of this contract will provide GMX Transportation Management Center (TMC) with additional surveillance coverage of blind spot locations on all the five (5) corridors thereby improving incident detection and verification times.

FISCAL IMPACT:

The Design-Build Services for GMX Work Program Project No. 40060-001.030 is funded under the FY 2026-2030 Five-Year Work Program in the amount of Five Million, Two Hundred Ten Thousand, Five Hundred Dollars and Zero Cents (\$5,210,500.00).

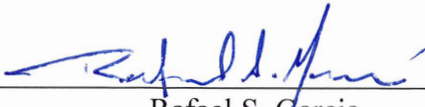
EXHIBITS ATTACHED:

Exhibit A-Technical Evaluation Committee Tabulation Sheet

GMX PROCUREMENT/CONTRACT NO.: RFP-26-02

GMX WORK PROGRAM NO.: 40060-001.030

**GMX PROJECT/SERVICE TITLE: DESIGN-BUILD SERVICES FOR SYSTEMWIDE BLIND SPOT
CAMERAS AND CAMERA LOWERING DEVICE REPLACEMENT**

Authorized by: 
Rafael S. Garcia
Executive Director/CEO

Date 4/7/26

Motion to Approve by: _____

Motion to Approve seconded by: _____

Details of Amended Motion:

Board Action:

Approved: _____ Yes _____ No

Vote: _____ Unanimous

Roll Call:

Chair, Fatima Perez	___ Yes	___ No	Member, Daniel Iglesias, P.E.	___ Yes	___ No
Vice Chair, Rodolfo L. Pages	___ Yes	___ No	Member, Carlos Cortina	___ Yes	___ No
Treasurer, Mariana Cancio	___ Yes	___ No	Member, Enrique I. Espino, P.E.	___ Yes	___ No
Secretary, Richard Blanco Jr.	___ Yes	___ No	Member, Edward Pidermann	___ Yes	___ No
			Member, Stanley Rigaud	___ Yes	___ No



REQUEST FOR PROPOSAL (RFP)
GMX PROCUREMENT/CONTRACT NO.: RFP-26-02
GMX WORK PROGRAM NO.: 40060-001.030
GMX PROJECT/SERVICE TITLE: DESIGN-BUILD SERVICES FOR SYSTEMWIDE BLIND SPOT CAMERAS AND CAMERA LOWERING DEVICE REPLACEMENT

TECHNICAL EVALUATION COMMITTEE TABULATION SHEET

TECHNICAL EVALUATION COMMITTEE (TEC) MEETING - MARCH 10, 2026 AT 1:00 P.M.

PROPOSER	Technical Evaluation Committee Members	Proposer's Management and Staffing Plan <i>(10 Points)</i>	Proposer's Understanding of the Scope of Services <i>(30 Points)</i>	Proposer's Products and Solution <i>(40 Points)</i>	Proposer's Experience & Performance <i>(20 Points)</i>	INDIVIDUAL TECHNICAL SCORES <i>(Maximum 100 Points)</i>	TECHNICAL SCORE
AUM CONSTRUCTION, INC.	Andres Berisiartu, PE	9.00	27.00	34.00	17.00	87.00	84.67
	Daniel Fleitas	8.00	29.00	37.00	17.00	91.00	
	Jennifer Dardes	8.00	23.00	30.00	15.00	76.00	
TECHNICAL SCORE FOR AVERAGE						254.00	
HORSEPOWER ELECTRIC, INC.	Andres Berisiartu, PE	10.00	28.00	35.00	18.00	91.00	88.67
	Daniel Fleitas	8.00	27.00	37.00	19.00	91.00	
	Jennifer Dardes	9.00	25.00	33.00	17.00	84.00	
TECHNICAL SCORE FOR AVERAGE						266.00	
RTECH ENGINEERING, LLC	Andres Berisiartu, PE	7.00	30.00	37.00	18.00	92.00	86.00
	Daniel Fleitas	8.00	29.00	37.00	18.00	92.00	
	Jennifer Dardes	7.00	21.00	32.00	14.00	74.00	
TECHNICAL SCORE FOR AVERAGE						258.00	
SICE, INC.	Andres Berisiartu, PE	9.00	27.00	39.00	19.00	94.00	90.33
	Daniel Fleitas	8.00	28.00	37.00	18.00	91.00	
	Jennifer Dardes	8.00	26.00	34.00	18.00	86.00	
TECHNICAL SCORE FOR AVERAGE						271.00	
TRANSCORE ITS, LLC	Andres Berisiartu, PE	8.00	28.00	36.00	18.00	90.00	92.00
	Daniel Fleitas	8.00	29.00	38.00	18.00	93.00	
	Jennifer Dardes	9.00	28.00	37.00	19.00	93.00	
TECHNICAL SCORE FOR AVERAGE						276.00	
UNITED FIBER OPTICS, CORP.	NON-RESPONSIVE TO THE REQUIREMENTS OF THE RFP						

PROPOSERS MUST RECEIVE A MINIMUM OF EIGHTY PERCENT (80%) OF THE POTENTIAL MAXIMUM TECHNICAL SCORE IN ORDER FOR THE PRICE PROPOSAL TO BE OPENED.



REQUEST FOR PROPOSAL (RFP)
GMX PROCUREMENT/CONTRACT NO.: RFP-26-02
GMX WORK PROGRAM NO.: 40060-001.030
GMX PROJECT/SERVICE TITLE: DESIGN-BUILD SERVICES FOR SYSTEMWIDE BLIND SPOT CAMERAS AND CAMERA LOWERING DEVICE REPLACEMENT

TECHNICAL EVALUATION COMMITTEE TABULATION SHEET

TECHNICAL EVALUATION COMMITTEE (TEC) MEETING - MARCH 10, 2026 AT 1:00 P.M.

PROPOSER	Technical Evaluation Committee Members	Price Proposal	Lowest Price Proposal	Price Proposal Score	Price Proposal x 70%	Technical Score	Technical Score X 30%	Final Score	Ranking	
AUM CONSTRUCTION, INC.	Andres Berisiartu, PE	\$5,454,900.00	\$4,447,525.65	81.53	57.07	84.67	25.40	82.47	4.00	
	Daniel Fleitas									
	Jennifer Dardes									
HORSEPOWER ELECTRIC, INC.	Andres Berisiartu, PE	\$6,399,000.00		\$4,447,525.65	69.50	48.65	88.67	26.60	75.25	5.00
	Daniel Fleitas									
	Jennifer Dardes									
RTECH ENGINEERING, LLC	Andres Berisiartu, PE	\$4,447,525.65	\$4,447,525.65		100.00	70.00	86.00	25.80	95.80	1.00
	Daniel Fleitas									
	Jennifer Dardes									
SICE, INC.	Andres Berisiartu, PE	\$5,161,081.35		\$4,447,525.65	86.17	60.32	90.33	27.10	87.42	3.00
	Daniel Fleitas									
	Jennifer Dardes									
TRANSCORE ITS, LLC	Andres Berisiartu, PE	\$5,040,000.00	\$4,447,525.65		88.24	61.77	92.00	27.60	89.37	2.00
	Daniel Fleitas									
	Jennifer Dardes									
UNITED FIBER OPTICS, CORP.	NON-RESPONSIVE TO THE REQUIREMENTS OF THE RFP									

THE TECHNICAL PROPOSAL SHALL BE WEIGHTED AT THIRTY PERCENT (30%) FOR SELECTION PURPOSES.

THE PRICE PROPOSAL SHALL BE WEIGHTED AT SEVENTY PERCENT (70%) FOR SELECTION PURPOSES.

PRICE PROPOSAL SCORE: (LOWEST PRICE PROPOSAL / PRICE PROPOSAL) * 100

FINAL SCORE: (TECHNICAL SCORE * 30%) + (PRICE PROPOSAL SCORE *70%)

THE PROPOSER WITH THE HIGHEST FINAL SCORE WILL BE THE HIGHEST RANKED.

SUBJECT TO COMPLIANCE/RESPONSIVENESS REVIEW OF PRICE PROPOSALS AND PRICE PROPOSAL ANALYSIS.

PENDING APPROVAL OF THE GMX GOVERNING BOARD.

GREATER MIAMI EXPRESSWAY AGENCY
GOVERNING BOARD MEETING
April 14, 2026

AGENDA ITEM REPORT

Consent Regular Public Hearing

GMX PROCUREMENT/CONTRACT NO.: ITB-26-01
GMX WORK PROGRAM NO.: 30044-000.060
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR SYSTEMWIDE
MILLING AND RESURFACING
(\$1,341,561.63)

REQUESTED ACTION:

MOTION TO APPROVE:

- Contract Award to the lowest Responsive and Responsible Bidder, General Asphalt CO, LLC.

SUMMARY EXPLANATION AND BACKGROUND:

On February 3, 2026, GMX released an Invitation to Bid for GMX Procurement/Contract No.: ITB-26-01, seeking bids from qualified contractors to provide Construction Services for Systemwide Milling and Resurfacing. The work consists of construction services including all labor, materials, equipment, traffic control, and incidentals necessary for milling and resurfacing the mainline and ramp pavements at eleven (11) segments located throughout the GMX systemwide facilities on SR 836, SR 112 and SR 924. The intent of this project is to preserve and enhance the safety and operational performance of the roadway by restoring pavement conditions, improving friction characteristics and drainage, and maintaining clear, consistent travel paths, all while minimizing impacts to traffic and maintaining system continuity.

On March 18, 2026, four (4) bids were received in response to the ITB from the following Bidders:

1. General Asphalt Co., LLC
2. H&R Paving, Inc.
3. Halley Engineering Contractors, Inc.
4. Weekley Asphalt Paving, Inc.

Staff performed a compliance/responsiveness review of the apparent lowest bidder General Asphalt Co., LLC and found the bid to be responsive and compliant with the requirements of the solicitation documents. In addition, the General Engineering Consultant (GEC) performed a Bid Analysis of all the bids. The analysis identified mathematical errors in the extended amount for multiple Pay Items in the bid submitted by H&R Paving, Inc. After correcting the errors, the ranking of the Bidders remained unchanged. General Asphalt Co., LLC, is the lowest Responsive and Responsible Bidder, with a total bid that is 5.76% above the Engineer's Estimate of \$1,268,466.25 .

GMX PROCUREMENT/CONTRACT NO.: ITB-26-01
GMX WORK PROGRAM NO.: 30044-000.060
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR
SYSTEMWIDE MILLING AND RESURFACING

The analysis also identified pay items that were either significantly below or above the Engineer's Estimate. Staff requested a written acknowledgement from General Asphalt Co., LLC, confirming that all pay items listed in the Bid Tabulation Sheet represents full compensation for all work associated with each individual pay item.

The bid rankings and corrected amount for H&R Paving, Inc. are reflected in the table below:

BIDDER	TOTAL BID	RANKING
General Asphalt Co, LLC.	\$1,341,561.63	1
Weekley Asphalt Paving, Inc.	\$1,792,476.20	2
H&R Paving, Inc.	\$2,314,707.17	3
Halley Engineering Contractors, Inc.	\$2,396,941.12	4

Staff recommends awarding the Contract to the lowest Responsive and Responsible Bidder, General Asphalt CO, LLC.

The Contract Time for the work is Three Hundred Sixty-Five (365) Calendar Days from the Notice to Proceed.

SMALL AND LOCAL BUSINESS PARTICIPATION:

There is no Small and Local Business Participation Requirement for this contract. The contract is relatively limited in scope, offering minimal opportunities for subcontracting. Additionally, the project is unique in that it spans multiple locations across the system and requires rapid emergency response capabilities. Based on historical experience and the broader pool of qualified paving contractors available outside Miami-Dade County, staff determined that waiving the Small and Local Business requirements would encourage participation from experienced contractors in other regions who are better equipped to serve as the prime contractor.

MANNER IN WHICH REQUESTED ACTION ADVANCES GMX STRATEGIC GOALS:

The requested action advances GMX's strategic goals by proactively preserving system integrity, enhancing roadway safety and operational reliability, and ensuring consistent and efficient travel conditions throughout the GMX expressway network.

GMX PROCUREMENT/CONTRACT NO.: ITB-26-01
GMX WORK PROGRAM NO.: 30044-000.060
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR
SYSTEMWIDE MILLING AND RESURFACING

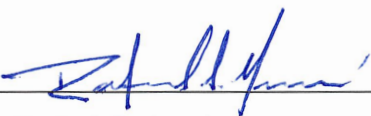
FISCAL IMPACT:

Funds in the amount of \$5,042,701.67 are available in the FY 2026-2030 Five-Year Work Program under GMX Work Program No. 30044-000.060.

EXHIBITS ATTACHED:

Exhibit A – List of Bids Received

GMX PROCUREMENT/CONTRACT NO.: ITB-26-01
GMX WORK PROGRAM NO.: 30044-000.060
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR
SYSTEMWIDE MILLING AND RESURFACING

Authorized by: 
Rafael S. Garcia
Executive Director/CEO

Date: 4/7/20

Motion to Approve by: _____

Motion to Approve seconded by: _____

Details of Amended Motion:

Board Action:

Approved: _____ Yes _____ No

Vote: _____ Unanimous

Roll Call:

Chair, Fatima Perez	___ Yes	___ No	Member, Daniel Iglesias, P.E.	___ Yes	___ No
Vice Chair, Rodolfo L. Pages	___ Yes	___ No	Member, Carlos Cortina	___ Yes	___ No
Treasurer, Mariana Cancio	___ Yes	___ No	Member, Enrique I. Espino, P.E.	___ Yes	___ No
Secretary, Richard Blanco Jr.	___ Yes	___ No	Member, Edward Pidermann	___ Yes	___ No
			Member, Stanley Rigaud	___ Yes	___ No



INVITATION TO BID (ITB)
GMX PROCUREMENT/CONTRACT NO.: ITB-26-01
GMX WORK PROGRAM NO.: 30044-000.060
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR SYSTEMWIDE MILLING AND RESURFACING

BID PACKAGE SUBMITTAL DEADLINE: **MARCH 18, 2026, BY 2:00 P.M.**

THIS IS A LIST OF BIDDERS THAT SUBMITTED A BID PACKAGE.

BIDDER	TOTAL BID
1. GENERAL ASPHALT CO., LLC	\$1,341,561.63
2. HALLEY ENGINEERING CONTRACTORS, INC.	\$2,396,941.12
3. H & R PAVING, INC.	\$2,314,664.43
4. WEEKLEY ASPHALT PAVING, INC.	\$1,792,476.20

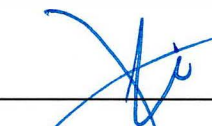
THE APPARENT LOWEST BIDDER IS: GENERAL ASPHALT CO, LLC

Signature: 

Printed Name: Melanie Olmos, CPPB, FCCM

Title: Procurement Agent

Date: March 18, 2026

Witness Signature: 

Printed Name: Jose Hidalgo, MBA, CPPB, FCCM

Title: Procurement Manager

Date: March 18, 2026

THESE ARE PRELIMINARY OPENING RESULTS PENDING COMPLIANCE REVIEW AND BID ANALYSIS.

GREATER MIAMI EXPRESSWAY AGENCY
GOVERNING BOARD MEETING
April 14, 2026

AGENDA ITEM REPORT

Consent Regular Public Hearing

GMX PROCUREMENT/CONTRACT NO.: RFQ-26-03

GMX WORK PROGRAM NO.: 83635-000

**GMX PROJECT/SERVICE TITLE: PROJECT DEVELOPMENT AND ENVIRONMENT
(PD&E) STUDY FOR SR 836/DOLPHIN EXPRESSWAY FROM WEST OF
SR 826/PALMETTO EXPRESSWAY TO EAST OF SR 953/LE JEUNE ROAD
(NOT TO EXCEED \$3,672,134.00)**

REQUESTED ACTION:

MOTION TO APPROVE:

- Technical Evaluation Committee's (TEC) recommendation to select and enter into a Contract with the highest-ranked Proposer, The Corradino Group, Inc., in an amount not to exceed \$3,672,134.00.

SUMMARY EXPLANATION AND BACKGROUND:

On December 18, 2025, GMX released Request for Qualifications No. RFQ-26-03, seeking proposals from qualified firms to provide Project Development and Environment (PD&E) Study Services for SR 836/Dolphin Expressway from west of SR 826/Palmetto Expressway to east of SR 953/Le Jeune Road, GMX Work Program No. 83635-000. The objective of the PD&E study is to evaluate and develop improvements aimed at alleviating existing congestion within the corridor.

On February 11, 2026, six (6) proposals were received in response to the RFQ from the following Proposers:

1. AECOM Technical Services, Inc.
2. CTS Engineering, Inc.
3. Kimley Horn and Associates, Inc.
4. Stantec Consulting Services, Inc.
5. The Corradino Group, Inc.
6. Volkert, Inc.

Staff performed a compliance/responsiveness review of all proposals and found them to be responsive and in compliance with the requirements of the solicitation documents

The TEC met on March 30, 2026, to review and finalize evaluations; and score the proposals. Based on the meeting results, GMX intends to select and enter into contract negotiations with the highest-ranked Proposer, The Corradino Group, Inc., and award the Contract in an amount not to exceed \$3,672,134.00. The term of the Contract is thirty-six (36) months from the Notice to Proceed.

GMX PROCUREMENT/CONTRACT NO.: RFQ-26-03
GMX WORK PROGRAM NO.: 83635-000
GMX PROJECT/SERVICE TITLE : PROJECT DEVELOPMENT AND ENVIRONMENT
(PD&E) STUDY FOR SR 836/DOLPHIN EXPRESSWAY FROM WEST OF
SR 826/PALMETTO EXPRESSWAY TO EAST OF SR 953/LE JEUNE ROAD

SMALL AND LOCAL BUSINESS PARTICIPATION:

This Contract includes a fifteen percent (15%) Small Business Participation Requirement and a fifteen percent (15%) Local Business Participation Requirement.

MANNER IN WHICH REQUESTED ACTION ADVANCES GMX STRATEGIC GOALS:

Completion of PD&E studies for projects included in the GMX Five-Year Work Program supports GMX's strategic objectives by facilitating effective planning, ensuring adherence with regulatory requirements, and advancing the on-time delivery of essential infrastructure improvements.


FISCAL IMPACT:

Funds in the amount of \$3,672,134.00 are available in the FY 2026-2030 Five-Year Work Program under GMX Work Program No. 83635-000.

EXHIBITS ATTACHED:

Exhibit A – Technical Evaluation Committee Tabulation Sheet

GMX PROCUREMENT/CONTRACT NO.: RFQ-26-03
GMX WORK PROGRAM NO.: 83635-000
GMX PROJECT/SERVICE TITLE : PROJECT DEVELOPMENT AND ENVIRONMENT
(PD&E) STUDY FOR SR 836/DOLPHIN EXPRESSWAY FROM WEST OF
SR 826/PALMETTO EXPRESSWAY TO EAST OF SR 953/LE JEUNE ROAD

Authorized by: 
Rafael S. Garcia
Executive Director/CEO

Date: 4/7/26

Motion to Approve by: _____

Motion to Approve seconded by: _____

Details of Amended Motion:

Board Action:

Approved: _____ Yes _____ No

Vote: _____ Unanimous

Roll Call:

Chair, Fatima Perez	___ Yes	___ No	Member, Daniel Iglesias, P.E.	___ Yes	___ No
Vice Chair, Rodolfo L. Pages	___ Yes	___ No	Member, Carlos Cortina	___ Yes	___ No
Treasurer, Mariana Cancio	___ Yes	___ No	Member, Enrique I. Espino, P.E.	___ Yes	___ No
Secretary, Richard Blanco Jr.	___ Yes	___ No	Member, Edward Pidermann	___ Yes	___ No
			Member, Stanley Rigaud	___ Yes	___ No

Exhibit A - Technical Evaluation Committee Tabulation Sheet



REQUEST FOR QUALIFICATIONS (RFQ)
GMX PROCUREMENT/CONTRACT NO.: RFQ-26-03
GMX WORK PROGRAM NO.: 83635-000.011
GMX PROJECT/SERVICE TITLE: PROJECT DEVELOPMENT AND ENVIRONMENT (PD&E) STUDY FOR SR 836/DOLPHIN EXPRESSWAY FROM WEST OF SR 826/PALMETTO EXPRESSWAY TO EAST OF SR 953/LE JEUNE ROAD

TECHNICAL EVALUATION COMMITTEE TABULATION SHEET

TECHNICAL EVALUATION COMMITTEE (TEC) MEETING - MARCH 30TH, 2026 AT 2:00 P.M.

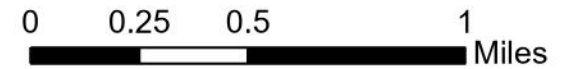
PROPOSER	Technical Evaluation Committee Members	Firm Qualifications and Experience (Points) (30)	Understanding Project Scope of Services (25 Points)	Awareness of Project Issues (20 Points)	Experience of Key Personnel (Points) (20)	Quality Assurance/Quality Control (5 Points)	INDIVIDUAL TECHNICAL SCORES (Maximum 100 Points)	FINAL SCORE	RANKING
AECOM TECHNICAL SERVICES, INC.	Andres Berisiartu, P.E.	29.00	23.00	15.00	19.00	4.00	90.00	87.20	4
	Claudio Diaferia, MS. P.E.	28.00	21.00	16.00	19.00	5.00	89.00		
	Mavra Diaz	25.50	20.00	16.60	17.00	3.50	82.60		
	TECHNICAL SCORE FOR AVERAGE								
CTS ENGINEERING, INC.	Andres Berisiartu, P.E.	28.00	21.00	18.00	18.00	5.00	90.00	87.55	3
	Claudio Diaferia, MS. P.E.	28.00	23.00	17.00	18.00	5.00	91.00		
	Mavra Diaz	23.40	21.25	18.00	15.00	4.00	81.65		
	TECHNICAL SCORE FOR AVERAGE								
KIMLEY-HORN AND ASSOCIATES, INC.	Andres Berisiartu, P.E.	28.00	22.00	19.00	18.00	5.00	92.00	88.00	2
	Claudio Diaferia, MS. P.E.	28.00	23.00	18.00	18.00	5.00	92.00		
	Mavra Diaz	25.50	18.75	16.00	16.00	3.75	80.00		
	TECHNICAL SCORE FOR AVERAGE								
STANTEC CONSULTING SERVICES, INC.	Andres Berisiartu, P.E.	29.00	20.00	19.00	17.00	4.00	89.00	85.33	5
	Claudio Diaferia, MS. P.E.	28.00	21.00	18.00	17.00	4.00	88.00		
	Mavra Diaz	25.50	20.00	15.00	15.00	3.50	79.00		
	TECHNICAL SCORE FOR AVERAGE								
THE CORRADINO GROUP, INC.	Andres Berisiartu, P.E.	29.00	20.00	18.00	19.00	5.00	91.00	89.50	1
	Claudio Diaferia, MS. P.E.	28.00	23.00	18.00	19.00	5.00	93.00		
	Mavra Diaz	25.50	21.25	17.00	17.00	3.75	84.50		
	TECHNICAL SCORE FOR AVERAGE								
VOLKERT, INC.	Andres Berisiartu, P.E.	26.00	22.00	17.00	18.00	5.00	88.00	83.50	6
	Claudio Diaferia, MS. P.E.	27.00	22.00	18.00	16.00	4.00	87.00		
	Mavra Diaz	24.00	18.75	15.00	14.00	3.75	75.50		
	TECHNICAL SCORE FOR AVERAGE								

PROPOSERS MUST RECEIVE A MINIMUM OF EIGHTY PERCENT (80%) OF THE POTENTIAL MAXIMUM FINAL SCORE IN ORDER TO BE CONSIDERED QUALIFIED FOR SELECTION UNDER THIS PROCUREMENT PROCESS.
 THE SUCCESSFUL PROPOSER SHALL BE THE HIGHEST RANKED PROPOSER.
 PENDING GMX BOARD APPROVAL

Exhibit B - Project Location Map



SR 836 Improvements from West of SR 826 to East of SR 953/Le Jeune Road



INTERIM FINANCIAL REPORT

GREATER MIAMI EXPRESSWAY AGENCY
















FY 26 vs. 25

July 1 through February 28

(In Thousands 000s)

REVENUES	OPERATING EXPENSES	NET REVENUES	TOTAL DEBT SERVICE	TOLL TRANSACTIONS
\$170,200	\$69,608	\$100,592	\$78,080	393,939
↓ -2.9%	↑ 8.0%	↓ -9.3%	↑ 2.0%	↑ 2.0%

Through February, operating revenues decreased slightly due to decreased toll and fee payments during the transition to new collection agency providers and lower lease revenues as a result of parcel sales. Operating expenses increased moderately as a result of cyclical maintenance expenses and timing of vendor invoicing.

DESCRIPTION	CURRENT YEAR 2026	PRIOR YEAR 2025 *	% CHANGE	5 YEAR TREND
REVENUES	\$ 170,200	\$ 175,369	Unfav ↓ -2.9%	
OPERATING EXPENSES	\$ 69,608	\$ 64,460	Unfav ↑ 8.0%	
NET REVENUES	\$ 100,592	\$ 110,908	Unfav ↓ -9.3%	
DEBT SERVICE PRINCIPAL	\$ 44,680	\$ 41,347	Unfav ↑ 8.1%	
DEBT SERVICE INTEREST	\$ 33,400	\$ 35,181	Fav ↓ -5.1%	
TOTAL DEBT SERVICE	\$ 78,080	\$ 76,528	Unfav ↑ 2.0%	
TOLL REVENUE	\$ 161,556	\$ 164,809	Unfav ↓ -2.0%	
TOLL TRANSACTIONS	393,939	386,340	Fav ↑ 2.0%	
SUNPASS TRANSACTIONS	259,908	264,284	Unfav ↓ -1.7%	
TOTAL CASH & INVESTMENTS	\$ 657,334	\$ 533,078	Fav ↑ 23.3%	
UNRESTRICTED CASH & INVESTMEN	\$ 297,172	\$ 217,770	Fav ↑ 36.5%	
DEBT OUTSTANDING	\$ 1,043,062	\$ 1,116,462	Fav ↓ -6.6%	
CURRENT ASSETS	\$ 521,100	\$ 398,412	Fav ↑ 30.8%	
CURRENT LIABILITIES	\$ 80,277	\$ 74,066	Unfav ↑ 8.4%	
CAPITAL ASSETS	\$ 2,028,516	\$ 2,067,057	Unfav ↓ -1.9%	

Credit Ratings Fitch/Moody's/S&P			A-/A3/A
Credit Ratings Fitch/Moody's/S&P - Outlook			Stable/Stable/Stable
Debt Coverage Ratio	1.88	2.05	
Board Policy 1.5x Trust Indenture 1.2x (Required)			

*Legend

Fav (Favorable)

Unfav (Unfavorable)

NC. (No Significant Change)



FINANCIAL SUMMARY

July 1 through February 28, Fiscal Years 2025 - 2026 (prior vs. current)

July 1 through March 31, Fiscal Years 2022 - 2024 (historical)

DESCRIPTION	As of March 31			As of February 28	
	2022	2023	2024	2025	2026
REVENUES	\$ 175,362	\$ 188,102	\$ 197,326	\$ 175,369	\$ 170,200
OPERATING EXPENSES	\$ 35,284	\$ 38,903	\$ 43,049	\$ 35,421	\$ 40,444
DEPRECIATION & AMORT.	\$ 35,490	\$ 34,551	\$ 35,061	\$ 29,039	\$ 29,164
NET REVENUES	\$ 104,588	\$ 114,648	\$ 119,216	\$ 110,908	\$ 100,592
INVESTMENT INCOME	\$ (758)	\$ 9,494	\$ 17,025	\$ 16,744	\$ 16,905
DEBT SERVICE PRINCIPAL	\$ 34,965	\$ 38,689	\$ 42,803	\$ 41,347	\$ 44,680
DEBT SERVICE INTEREST	\$ 44,576	\$ 43,134	\$ 41,531	\$ 35,181	\$ 33,400
TOTAL DEBT SERVICE	\$ 79,541	\$ 81,823	\$ 84,333	\$ 76,528	\$ 78,080
DEBT RATIO	1.75	1.94	2.03	2.05	1.88
TOLL REVENUE	\$ 164,940	\$ 176,708	\$ 185,927	\$ 164,809	\$ 161,556
TOLL TRANSACTIONS	399,281	420,934	434,003	386,340	393,939
SUNPASS TRANSACTIONS	280,700	290,335	299,259	264,284	259,908
SUNPASS % BASED ON REVENUES	52%	50%	50%	54%	55%
TOLL BY PLATE TRANSACTIONS	118,581	130,599	134,744	122,056	134,031
TOTAL CASH & INVESTMENTS	\$ 371,811	\$ 413,990	\$ 463,369	\$ 533,078	\$ 657,334
UNRESTRICTED CASH & INVESTMENTS	\$ 64,059	\$ 88,104	\$ 171,333	\$ 217,770	\$ 297,172
CASH	\$ 167,586	\$ 288,274	\$ 284,279	\$ 305,235	\$ 355,529
UNRESTRICTED CASH	\$ 29,214	\$ 70,201	\$ 130,523	\$ 126,445	\$ 155,113
CAPITAL ASSETS	\$ 2,056,224	\$ 2,074,235	\$ 2,070,961	\$ 2,067,057	\$ 2,028,516
DEBT OUTSTANDING	\$ 1,309,866	\$ 1,249,865	\$ 1,184,998	\$ 1,116,462	\$ 1,043,062
CURRENT ASSETS	\$ 253,964	\$ 281,859	\$ 329,816	\$ 398,412	\$ 521,100
CURRENT LIABILITIES	\$ 76,430	\$ 74,040	\$ 79,355	\$ 74,066	\$ 80,277
AVERAGE TOLL REVENUE/TRANSACTION	\$ 0.41	\$ 0.42	\$ 0.43	\$ 0.43	\$ 0.41
TOLL REVENUE % OF NET REVENUES	94.1%	93.9%	94.2%	94.0%	94.9%
OPERATING RATIO (EXCLUDING DEPREE)	20.1%	20.7%	21.8%	20.2%	23.8%
DEBT PER TRANSACTION	3.28	2.97	2.73	2.89	2.65
DEBT TO OPERATING REVENUE	7.47	6.64	6.01	6.37	6.13
Credit Ratings Fitch/Moody's/S&P	BBB+/A3/A	BBB+/A3/A	BBB+/A3/A	BBB+/A3/A	A-/A3/A
Credit Ratings Fitch/Moody's/S&P - Outlook	Neg/Neg/Neg	Neg/Neg/Neg	Stable/Stable/Stable	Stable/Stable/Stable	Stable/Stable/Stable

INVESTMENT REPORT

Greater Miami Expressway Agency

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February 1 to February 28, 2026

Portfolio Overview



Portfolio Overview

Portfolio Summary

	Prior 31 Jan-26	Current 28 Feb-26
Par Value	635,372,854.95	651,449,003.42
Original Cost	632,307,049.21	648,413,586.57
Book Value	634,320,117.81	650,327,851.58
Market Value	635,281,887.38	651,554,343.01
Accrued Interest	2,644,758.86	2,784,585.86
Book Value Plus Accrued	636,964,876.67	653,112,437.44
Market Value Plus Accrued	637,926,646.24	654,338,928.87
Net Unrealized Gain/(Loss)	961,769.56	1,226,491.44

Income Summary

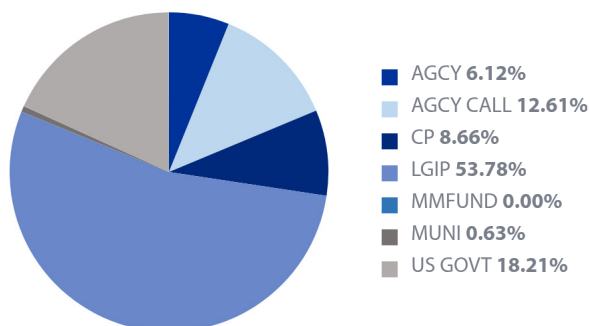
Current Period	1 Feb-26 to 28 Feb-26
Interest Income	1,758,828.74
Net Amortization/Accretion	213,315.53
Realized Gain/(Loss)	28,423.09
Net Income	2,000,567.36

Fiscal Year-to-Date	1 Jul-25 to 28 Feb-26
Net Income	16,356,688.58

Portfolio Characteristics

	Prior 31 Jan-26	Current 28 Feb-26
Yield to Maturity	3.964%	3.926%
Yield to Worst	3.955%	3.917%
Days to Final Maturity	285	272
Days to Effective Maturity	253	250
Duration	1.35	1.37

Asset Allocation

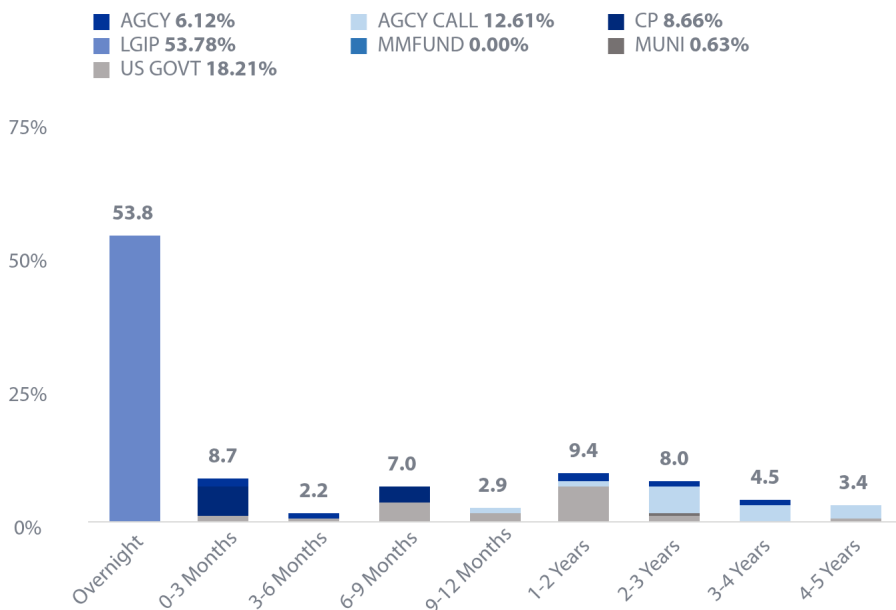


Transaction Summary

Transaction Type	Quantity	Principal	Interest	Total Amount	Realized Gain/Loss
Buy	17,000,000.00	(16,693,866.67)	0.00	(16,693,866.67)	0.00
Sell	(2,000,000.00)	2,004,020.00	21,864.61	2,025,884.61	4,020.00
Maturity	(10,000,000.00)	10,000,000.00	0.00	10,000,000.00	0.00
Call Redemption	(7,000,000.00)	7,000,000.00	0.00	7,000,000.00	24,403.09
Coupon	0.00	0.00	944,145.83	944,145.83	0.00

Portfolio Overview

Maturity Distribution by Security Type



Top Ten Holdings

Issuer	Allocation
FL PRIME	53.78%
United States	18.21%
Federal Home Loan Banks	12.91%
Toyota Motor Credit Corporation	4.53%
Royal Bank of Canada	4.13%
Federal Home Loan Mortgage Corporation	3.83%
Federal National Mortgage Association	1.99%
State of Maryland	0.63%
Dreyfus Treasury Securities Cash Management	0.00%

Maturity Distribution by Security Type

Security Type	Overnight	0-3 Months	3-6 Months	6-9 Months	9-12 Months	1-2 Years	2-3 Years	3-4 Years	4-5 Years	Portfolio Total
AGCY	--	10,000,000.00	6,966,001.61	--	--	9,019,071.38	7,826,774.78	6,014,484.31	--	39,826,332.09
AGCY CALL	--	--	--	--	4,820,352.34	7,477,217.32	30,315,476.36	23,382,471.27	15,985,458.56	81,980,975.84
CP	--	36,768,595.56	--	19,517,280.56	--	--	--	--	--	56,285,876.11
LGIP	349,740,850.88	--	--	--	--	--	--	--	--	349,740,850.88
MMFUND	8,152.54	--	--	--	--	--	--	--	--	8,152.54
MUNI	--	--	--	--	--	--	4,071,223.85	--	--	4,071,223.85
US GOVT	--	9,985,060.81	7,511,712.94	26,016,609.48	13,983,020.95	44,831,942.08	10,041,505.77	--	6,044,588.23	118,414,440.26
Total	349,749,003.42	56,753,656.37	14,477,714.55	45,533,890.03	18,803,373.28	61,328,230.78	52,254,980.76	29,396,955.59	22,030,046.79	650,327,851.58



PROCUREMENT REPORT

The following reports are for the period of January 15, 2026, through March 20, 2026:

- Executed Contracts
- Executed Supplemental Agreements

The information on the following reports is up-to-date as of March 20, 2026:

- Current Solicitations
- Active Contracts

GMX Executed Contracts

From 01/15/2026 To 03/20/2026

Contract Number	Title	Firm	Executed Date	Contract Amount
ITB-26-05	SYSTEMWIDE SIGNING AND PAVEMENT MARKINGS MAINTENANCE	APP&C Services, Inc.	01/15/2026	\$3,989,272.50
RFQ-25-07	Construction Engineering and Inspection (CE&I) Services for SR 836, SR 874, and SR 924 Dynamic Message Sign (DMS) Installation	American Engineering Group, Inc.	01/26/2026	\$1,441,193.96
RFP-26-01	Design-Build Services for Systemwide Intelligent Transportation Systems (ITS) and Toll Gantries Generator Installation and Power Distribution	RTech Engineering, LLC	02/13/2026	\$799,182.03
ITB-26-06	Construction Services for Painting of Systemwide ORT Gantries & Signature Structures	J. Mori Painting, Inc.	03/02/2026	\$4,149,859.51
ITB-26-09	Construction Services for SR 112 Auxiliary Lanes	JVA Engineering Contractor, Inc.	03/06/2026	\$4,068,856.95

GMX Executed Supplemental Agreements

From 01/15/2026 To 03/20/2026

Firm Name:

Tyler Technologies, Inc.

Proc/Cont No.:

ITN-02-02

WPN:

N/A

Original:

\$0.00

Current:

\$0.00

Original Exp:

Current Exp:

SA No:

1

Project/Service Title:

Financial Management System Software and Implementation Services

SA Purpose:

Execution of Supplemental Agreement No. 1 with Awarded Vendor Tyler Technologies, Inc. - MDX to GMX Name Change

Time Granted:

Amount Change (+/-):

\$0.00

Executed Date:

02/04/2026

Approval Date:

02/04/2026

Firm Name:

A2 Group, Inc.

Proc/Cont No.:

RFQ-25-05(A)

WPN:

VARIOUS

Original:

\$2,000,000.00

Current:

\$2,000,000.00

Original Exp:

08/20/2028

Current Exp:

08/20/2028

SA No:

2

Project/Service Title:

Miscellaneous Construction, Engineering and Inspection (CE&I) Services

SA Purpose:

To Remove \$750,000 Task Authorization Cap after revision of CCNA Guidelines

Time Granted:

0

Amount Change (+/-):

\$0.00

Executed Date:

02/10/2026

Approval Date:

02/10/2026



**CURRENT AND/OR UPCOMING SOLICITATIONS REPORT
AS OF APRIL 14, 2026**

ALL CURRENT SOLICITATIONS LISTED HEREIN ARE CURRENTLY UNDER THE CONE OF SILENCE PURSUANT TO THE PROCUREMENT POLICY

Procurement/ Contract No.	Project/Service Title	Advertisement & Commencement of Cone of Silence	Method of Procurement	Estimate/NTE Amount	Current Procurement Phase	Subsequent Procurement Phase
ITB-26-01	Construction Services for Systemwide Milling and Resurfacing	2/3/2026	Competitive Price Based Selection	Engineer's Estimate: \$1,268,466.25	Board Approval: 04/14/2026	Contract Finalization/Execution
ITB-26-03	Construction Services for SR 878 LED Roadway Lighting Conversion	11/12/2025	Competitive Price Based Selection	Engineer's Estimate: \$8,606,960.00	Contract Finalization/Execution	Notice To Proceed
ITB-26-07	Systemwide Drainage Inspection and Maintenance Services	8/28/2025	Competitive Price Based Selection	Engineer's Estimate: \$2,663,670.35	Contract Finalization/Execution	Notice To Proceed
ITB-26-09	Construction Services for SR 112 Auxiliary Lanes	11/25/2025	Competitive Price Based Selection	Engineer's Estimate: \$4,252,204.53	Contract Finalization/Execution	Notice To Proceed
RFP-26-02	Design-Build Services for Systemwide Blind Spot Cameras and Camera Lowering Device Replacement	11/3/2025	Competitive Qualifications and Price Based Selection	Engineer's Estimate: \$5,210,500.00	Board Approval: 04/14/2026	Contract Execution/Notice to Proceed
RFQ-25-04	Project Development and Environment (PD&E) Study for the Partial Interchange at SR 112 and NW 37 th Avenue	6/2/2025	Competitive Qualifications Based Selection	Fee Estimate: \$2,000,000.00	Contract Negotiations	Contract Execution/Notice To Proceed
RFQ-25-08	Design Engineering Services for the Widening of Eastbound SR 836 From SR 821/Homestead Extension of Florida's Turnpike (HEFT) to East of NW 97 Avenue and Widening of Westbound SR 836 from West of HEFT to NW 87 Avenue	6/13/2025	Competitive Qualifications Based Selection	Fee Estimate: \$3,819,742.00	Contract Negotiations	Contract Execution/Notice To Proceed
RFQ-26-01	83618-009.051 - Construction Engineering and Inspection (CE&I) Services for the Widening of SW 137 th Avenue From SW 8 th Street to SW 26 th Street	2/19/2026	Competitive Qualifications Based Selection	Fee Estimate: \$1,782,436.53	Proposal Submittal Deadline: 04/17/2026	Technical Evaluation Committee (TEC) Meeting: On or About May 2026
RFQ-26-02	CE&I Services SR 878 LED Roadway Lighting	10/15/2025	Competitive Qualifications Based Selection	Fee Estimate: \$1,355,589.96	Contract Finalization/Execution	Notice To Proceed
RFQ-26-03	PD&E Study Services for SR 836 from West of SR 826 to East of SR 953	12/18/2025	Competitive Qualifications Based Selection	Fee Estimate: \$3,672,134.00	Board Approval: 04/14/2026	Contract Negotiations
RFQ-26-04	11214-000.011 - Project Development & Environment (PD&E) Study For SR112 Corridor Modernization	4/1/2026	Competitive Qualifications Based Selection	Fee Estimate: \$4,194,092.56	Non-Mandatory Pre-Proposal Conference: 04/17/2026	Proposal Submittal Deadline: 05/06/2026

UPCOMING SOLICITATIONS						
Procurement/ Contract No.	Project/Service Title	Advertisement & Commencement of Cone of Silence	Method of Procurement	Estimate/NTE Amount	Current Procurement Phase	Subsequent Procurement Phase
ITB-26-02	Construction Services for the Widening of 137th Avenue from SW 8th Street to SW 26th Street	On or About: April 2026	Competitive Price Based Selection	Engineer's Estimate: \$13,000,000.00	Solicitation Release/Advertisement (Cone of Silence): On or About April 2026	Bid Package Submittal
ITB-26-10	Construction Services for SR 924 Operational Improvements at NW 32nd Avenue	On or About: April 2026	Competitive Price Based Selection	Engineer's Estimate: \$2,900,000.00	Solicitation Release/Advertisement (Cone of Silence): On or About April 2026	Bid Package Submittal
RFP-26-03	Financial Asset Management Services	On or About: May 2026	Competitive Qualifications and Price Based Selection	Fee Estimate: TBD	Solicitation Release/Advertisement (Cone of Silence): On or About May 2026	Proposal Submittal

GMX Active Contracts

22nd Century Technologies, Inc.	# ITB-23-18	WPN N/A
Title Personnel Services	Executed 05/15/2023	Expires 06/04/2026
Contract Amount: \$1,500,000.00	Current FY PTD (07/01-06/30): \$124,565.20	
Total Paid to Date: \$796,478.77		
<i>Notes: As of 03/2026, the Project Manager has requested an extension, subject to Procurement's review, approval, and management in accordance with established procedures.</i>		
A2 Group, Inc.	# RFQ-25-05(A)	WPN VARIOUS
Title Miscellaneous Construction, Engineering and Inspection (CE&I) Services	Executed 08/19/2025	Expires 08/20/2028
Contract Amount: \$2,000,000.00	Current FY PTD (07/01-06/30): \$15,752.52	
Total Paid to Date: \$15,752.52		
AECOM Technical Services, Inc.	# ITB-22-01	WPN N/A
Title Transportation Management Center (TMC) Operations	Executed 12/17/2021	Expires 12/17/2026
Contract Amount: \$4,862,062.40	Current FY PTD (07/01-06/30): \$638,967.06	
Total Paid to Date: \$3,732,549.45		
American Engineering Group, Inc.	# RFQ-25-07	WPN 40060.002.050
Title Construction Engineering and Inspection (CE&I) Services for SR 836, SR 874, and SR 924 Dynamic Message Sign (DMS) Installation	Executed 01/26/2026	Expires 04/11/2028
Contract Amount: \$1,441,193.96	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
<i>Notes: Expiration: 90 days after Final Acceptance of the Construction Project, or Project close out whichever happens first.</i>		
Anixter, Inc.	# IP-21-01	WPN N/A
Title Vertiv Liebert Uninterruptible Power Supply (UPS) Units With an Additional Two-Year Extended Warranty	Executed 04/23/2021	Expires 04/23/2026
Contract Amount: \$52,811.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$52,811.00		
<i>Notes: Warranties commence on the day of shipment. Units were dispatched on April 23, 2021; consequently, the warranty, including any extensions, should remain valid until April 23, 2026.</i>		
APP&C Services, Inc.	# ITB-26-05	WPN N/A
Title SYSTEMWIDE SIGNING AND PAVEMENT MARKINGS MAINTENANCE	Executed 01/15/2026	Expires 03/01/2030
Contract Amount: \$3,989,272.50	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
APP&C Services, Inc.	# ITB-23-17	WPN N/A
Title Systemwide Signing and Pavement Markings Maintenance	Executed 05/15/2023	Expires 05/31/2027
Contract Amount: \$3,597,733.50	Current FY PTD (07/01-06/30): \$1,158,430.95	
Total Paid to Date: \$3,577,132.61		
Archer Western-De Moya Joint Venture	# GMX-16-01	WPN 83611.101
Title Design-Build Services for the Reconstruction of SR 836/I-395 from West of NW 17th Avenue to I-95/Midtown Interchange in Miami Dade County	Executed 07/12/2018	Expires 05/30/2026
Contract Amount: \$203,001,243.85	Current FY PTD (07/01-06/30): \$3,951,434.60	
Total Paid to Date: \$160,017,636.43		
<i>Notes: 01. The Design-Build Firm is entitled to additional time tied to FDOT work. After FDOT evaluates the claims, the Contract Time will be added in accordance with their determination. 02. As of May 23, 2025, a determination has not been reached. 03. SA #12 was approved by the Board on 06/09/2025 to increase the amount and contract time to 10/01/2025, allowing for project closeout. 04. As of 03/2026, construction is ongoing.</i>		

GMX Active Contracts

AREHNA Engineering Inc.	# RFQ-25-01(A)	WPN 83618-001.013
Title GEOTECHNICAL SERVICES FOR KENDALL PARKWAY SEGMENTS 1, 2 AND 3 (SEGMENT 1)	Executed 07/21/2025	Expires 10/26/2026
Contract Amount: \$2,870,856.66	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
AT&T Mobility National Accounts, LLC d/b/a AT&T Mobility	# GMX-22-14	WPN N/A
Title Mobile Communication Services	Executed 01/11/2022	Expires 08/03/2026
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$23,230.02	
Total Paid to Date: \$101,389.61		
AVI-SPC LLC	# GMX-21-05	WPN N/A
Title Audio Visual Equipment Services	Executed 05/18/2021	Expires 03/22/2031
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$15,445.64	
Total Paid to Date: \$111,708.48		
<i>Notes: Since the initial award, the Expiration Date has been extended from 03/22/26 to 03/22/31.</i>		
Bank of America, N.A.	# MDX-22-21	WPN N/A
Title Purchasing Card Program	Executed 06/15/2022	Expires 07/03/2026
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
BCC Engineering, LLC	# RFQ-25-03(A)	WPN N/A
Title Miscellaneous Design Services	Executed 05/30/2025	Expires 06/08/2028
Contract Amount: \$3,000,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
BCC Engineering, LLC	# RFQ-25-08	WPN 83618-007.020
Title Design Engineering Services for the Widening of EB SR 836 From SR 821/Homestead Extension of FL Turnpike (HEFT) to East of NW 97 Ave and Widening of Westbound SR 836 from West of HEFT to NW 87 Ave	Executed 03/26/2026	Expires 10/30/2028
Contract Amount: \$3,817,185.58	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
CBIZ CPAS P.C.	# RFP-25-02	WPN N/A
Title Financial Auditing Services	Executed 06/06/2025	Expires 06/05/2028
Contract Amount: \$68,000.00	Current FY PTD (07/01-06/30): \$68,000.00	
Total Paid to Date: \$68,000.00		
CDM Smith, Inc.	# RFP-23-03	WPN N/A
Title Traffic & Revenue Consulting Services	Executed 07/17/2023	Expires 07/17/2028
Contract Amount: \$2,500,000.00	Current FY PTD (07/01-06/30): \$153,672.60	
Total Paid to Date: \$409,157.69		
<i>Notes: Upper limiting amount of \$2,500,000.00</i>		
CHA Consulting, Inc	# RFQ-25-03(C)	WPN N/A
Title Miscellaneous Design Services	Executed 05/13/2025	Expires 05/22/2028
Contract Amount: \$3,000,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		

GMX Active Contracts

Cisco Systems, Inc.	# GMX-24-07	WPN N/A
Title Data Communication Products & Services	Executed 06/11/2024	Expires 09/30/2026
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$370,003.75		
<i>Notes: Contract or Solicitation No. 43220000-NASPO-19-ACS - Data Communications Products and Services. Term dates shall run concurrently with the agreement or contract, and any renewals are contingent upon extensions of the agreement or contract.</i>		
Dell Marketing, LP.	# GMX-24-05	WPN N/A
Title Piggyback for Computer Equipment, Peripherals & Related Services	Executed 03/12/2024	Expires 06/30/2026
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$9,653.75	
Total Paid to Date: \$2,725,912.34		
<i>Notes: Contract or Solicitation No. 43210000-23-NASPO-ACS - Computer, Peripherals & Related Services. Term dates shall run concurrently with the agreement or contract, and any renewals are contingent upon extensions of the agreement or contract.</i>		
Digital Assurance Certification LLC	# MDX-14-07	WPN N/A
Title SEC Post-Issuance Compliance Services	Executed 01/27/2014	
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$2,750.00	
Total Paid to Date: \$38,000.00		
<i>Notes: Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget. Expiration: Tied to the payoff of outstanding bonds.</i>		
DRC Emergency Services, LLC	# ITB-23-09	WPN N/A
Title Systemwide Emergency Debris Removal	Executed 07/17/2023	Expires 07/17/2027
Contract Amount: \$548,985.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
E Plus Engineering and Construction, LLC.	# RFQ-25-05(C)	WPN VARIOUS
Title Miscellaneous Construction, Engineering and Inspection (CE&I) Services	Executed 09/17/2025	Expires 10/01/2028
Contract Amount: \$2,000,000.00	Current FY PTD (07/01-06/30): \$17,298.47	
Total Paid to Date: \$17,298.47		
<i>Notes: Two (2) additional optional one (1) year term renewals with no less than an "Excellent" rating on CPE.</i>		
EAC Consulting, Inc.	# RFP-23-02 (B)	WPN N/A
Title General Engineering Consulting Services(GEC-B)	Executed 06/28/2023	Expires 06/30/2028
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$2,812,029.42	
Total Paid to Date: \$17,195,113.49		
<i>Notes: Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget and/or Work Program</i>		
FedEX Corporate Services, Inc.	# GMX-22-19	WPN N/A
Title Courier Services	Executed 02/26/2022	Expires 11/27/2026
Contract Amount: \$2,700.00	Current FY PTD (07/01-06/30): \$659.55	
Total Paid to Date: \$3,261.18		
Fire Alarm Systems & Security, Inc.	# SP-21-02	WPN N/A
Title Fire Alarm Monitoring and Yearly Inspection Services	Executed 04/20/2021	Expires 04/20/2026
Contract Amount: \$10,000.00	Current FY PTD (07/01-06/30): \$640.00	
Total Paid to Date: \$9,725.74		
<i>Notes: As of 03/2026, extension, cooperative purchasing, piggyback, or replacement options are currently under review by the Project Manager.</i>		

GMX Active Contracts

FLORIDA STATE UNIVERSITY	# GMX-24-01	WPN N/A
Title Website Hosting Services Master Service Agreement	Executed 07/12/2023	Expires 06/30/2026
Contract Amount: \$43,636.68	Current FY PTD (07/01-06/30): \$6,738.11	
Total Paid to Date: \$35,325.22		
Flotech Environmental, LLC	# ITB-26-07	WPN N/A
Title SYSTEMWIDE DRAINAGE AND INSPECTION MAINTENANCE SERVICES	Executed 03/26/2026	Expires 04/08/2030
Contract Amount: \$987,813.85	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
Flotech Environmental, LLC	# ITB-22-09	WPN N/A
Title Systemwide Drainage Inspection and Maintenance	Executed 11/10/2022	Expires 02/15/2027
Contract Amount: \$1,563,385.20	Current FY PTD (07/01-06/30): \$276,447.16	
Total Paid to Date: \$1,447,895.16		
Full Moon Creative, LLC.	# IP-24-01	WPN N/A
Title VIDEO RECORDING & PRODUCTION SERVICES	Executed 02/07/2024	Expires 02/14/2027
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$8,000.00	
Total Paid to Date: \$28,652.50		
Gallagher Benefits Consulting Services, Inc.	# GMX-22-01	WPN N/A
Title Gallagher Benefits Consulting Services, Inc	Executed 10/21/2021	Expires 09/30/2026
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$3,096.00	
Total Paid to Date: \$20,683.50		
Greenberg Traurig, P.A.	# IP-25-01	WPN N/A
Title Bond Counsel Consulting Services	Executed 10/21/2024	Expires 11/17/2026
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$44,625.00	
Total Paid to Date: \$99,705.00		
<i>Notes: SA #1 to extend for an additional period of one (1) year, beginning on November 18, 2025, and ending on November 17, 2026.</i>		
GRM Information Management Services of Miami, LLC	# SP-24-02	WPN N/A
Title Records Management and Related Services	Executed 07/17/2024	Expires 07/16/2029
Contract Amount: \$47,662.20	Current FY PTD (07/01-06/30): \$15,331.17	
Total Paid to Date: \$42,404.51		
HBC Engineering Company	# RFQ-24-01	WPN 30041-000.020
Title Design Engineering Services for SR 878 LED Lighting Conversion	Executed 06/28/2024	Expires 06/10/2025
Contract Amount: \$867,745.63	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$795,191.53		
<i>Notes: 01. No added scope or increase to the Contract Amount. 02. As of 03/2026, the Design phase is complete. Post-Design Services will commence once construction starts. The contract period is connected to the Construction Final Acceptance plus an additional 60 days. The Notice to Proceed (NTP) for project 30041-000 is anticipated shortly.</i>		
Hilltop Securities Asset Management, LLC	# RFP-15-05	WPN N/A
Title Investment Advisory Services	Executed 10/27/2015	Expires 11/30/2026
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$39,858.97	
Total Paid to Date: \$588,941.44		
<i>Notes: Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget. ** Previously known as First Southwest Asset Management, Inc.**</i>		

GMX Active Contracts

HIT Solutions, LLC.	# IP-21-02	WPN N/A
Title Storage for Disaster Recovery	Executed 07/01/2021	Expires 06/30/2026
Contract Amount: \$135,444.55	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$135,444.55		
HNTB Corporation	# RFP-23-02 (A)	WPN N/A
Title General Engineering Consulting Services (GEC-A)	Executed 06/28/2023	Expires 06/30/2028
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$5,009,451.07	
Total Paid to Date: \$17,615,536.38		
<i>Notes: Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget and/or Work Program</i>		
Horsepower Electric Inc.	# ITB-22-03	WPN
Title Fiber Optic Repair Services	Executed 02/15/2022	Expires 05/05/2027
Contract Amount: \$491,134.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$326,427.31		
HR Engineering Services, Inc.	# RFQ-25-01(B)	WPN N/A
Title GEOTECHNICAL SERVICES FOR KENDALL PARKWAY SEGMENTS 1, 2, AND 3 (SEGMENT 2)	Executed 06/20/2025	Expires 09/16/2026
Contract Amount: \$1,999,999.03	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
Insight Public Sector	# GMX-24-06	WPN N/A
Title Technology Products, Solutions and Related Services	Executed 08/16/2023	Expires 04/30/2026
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$16,608.88	
Total Paid to Date: \$372,176.87		
<i>Notes: Contract or Solicitation No. 4321000-23-0MNIA-ACS for Technology Products Solutions and Related Services. Term dates shall run concurrently with the agreement or contract, and any renewals are contingent upon extensions of the agreement or contract.</i>		
Insight Public Sector	# PO 136 FY 23	WPN N/A
Title Veritas Essential Support Technical Support Renewal	Executed 06/13/2023	Expires 07/01/2026
Contract Amount: \$684.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$684.00		
<i>Notes: 3 YEARS COVERAGE DATE - 7/2/2023 TO 7/1/2026</i>		
Ixsystems, Inc.	# ITB-22-06	WPN N/A
Title Upgrade of Toll System Image Storage	Executed 08/05/2022	Expires 08/04/2027
Contract Amount: \$582,474.60	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$582,474.60		
J. Mori Painting, Inc.	# ITB-26-06	WPN 30043-000.060
Title Construction Services for Painting of Systemwide ORT Gantries & Signature Structures	Executed 03/02/2026	Expires 08/22/2027
Contract Amount: \$4,149,859.51	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
JVA Engineering Contractor, Inc.	# ITB-26-09	WPN 30051-000.060
Title Construction Services for SR 112 Auxiliary Lanes	Executed 03/06/2026	Expires 04/24/2027
Contract Amount: \$4,068,856.95	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		

GMX Active Contracts

Kent Security Services, Inc.	# GMX-25-04	WPN N/A
Title Armed Security Guard Services	Executed 05/05/2025	Expires 09/30/2027
Contract Amount: \$109,440.00	Current FY PTD (07/01-06/30): \$35,767.50	
Total Paid to Date: \$44,659.50		
<i>Notes: PURCHASE SUBJECT TO STATE OF FL TERM CONTRACT NO: 92121500-24-STC FOR ARMED SECURITY GUARD SERVICES. TERM OF CONTRACT US UNTIL SEPTEMBER 30, 2027. THIS CONTRACT WILL RUN CONCURRENT WITH THE STATE TERM CONTRACT AND RENEWALS ARE SUBJECT TO EXTENSIONS TO SAID AGREEMENT.</i>		
LAWSON HUCK GONZALEZ, PLLC	# RFQ-24-04	WPN N/A
Title General Counsel Consulting Services	Executed 04/24/2024	Expires 04/23/2027
Contract Amount: \$320,000.00	Current FY PTD (07/01-06/30): \$160,000.02	
Total Paid to Date: \$565,788.02		
<i>Notes: NTE Established Annual Cap of \$320,000 per year</i>		
LAWSON HUCK GONZALEZ, PLLC	# GMX-24-03	WPN N/A
Title Legal Representation	Executed 11/29/2023	
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$89,095.66	
Total Paid to Date: \$1,780,861.08		
<i>Notes: Contract was approved by GMX Board of Directors on July 5th. Contract Amount: Compensation is managed by Board approved annual Operating Budget and/or Work Program.</i>		
Madison National Life Insurance Company, Inc.	# IP-24-02(B)	WPN N/A
Title Group Term Life, Accidental Death and Dismemberment (AD&D), and Disability Insurance for GMX Employees	Executed 10/30/2024	Expires 12/31/2027
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$26,953.77	
Total Paid to Date: \$45,250.59		
<i>Notes: Start Date for the Services is January 1, 2025.</i>		
Marlin Engineering, Inc.	# RFP-25-01(A)	WPN N/A
Title Inspection and Reporting Services for GMX Structures	Executed 09/22/2025	Expires 09/24/2029
Contract Amount: \$2,820,000.00	Current FY PTD (07/01-06/30): \$203,753.65	
Total Paid to Date: \$203,753.65		
MINNESOTA LIFE INSURANCE COMPANY / SECURIAN LIFE INSURANCE COMPANY	# IP-24-02(A)	WPN N/A
Title Group Term Life, Accidental Death and Dismemberment (AD&D), and Disability Insurance for GMX Employees	Executed 10/30/2024	Expires 12/31/2027
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$7,914.00	
Total Paid to Date: \$12,659.96		
<i>Notes: Start Date for the Services is January 1, 2025.</i>		
P & P Contracting, Inc.	# ITB-26-08	WPN N/A
Title Systemwide Structural Maintenance Services	Executed 11/14/2025	Expires 01/04/2030
Contract Amount: \$3,480,802.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
P & P Contracting, Inc.	# ITB-22-07	WPN N/A
Title Systemwide Structures Maintenance	Executed 08/10/2022	Expires 08/14/2026
Contract Amount: \$2,487,355.20	Current FY PTD (07/01-06/30): \$315,349.14	
Total Paid to Date: \$2,478,102.79		

GMX Active Contracts

PFM Financial Advisors LLC	# RFP-25-06	WPN N/A
Title Financial Advisory Services	Executed 09/12/2025	Expires 09/11/2028
Contract Amount: \$80,000.00	Current FY PTD (07/01-06/30): \$20,000.00	
Total Paid to Date: \$20,000.00		
Pilar Services, Inc.	# ITB-24-04	WPN N/A
Title Systemwide HVAC Maintenance and Repair Services	Executed 04/19/2024	Expires 05/08/2028
Contract Amount: \$815,553.88	Current FY PTD (07/01-06/30): \$69,178.33	
Total Paid to Date: \$230,408.47		
Pinnacle Consulting Enterprises, Inc.	# RFQ-25-05(B)	WPN VARIOUS
Title Miscellaneous Construction, Engineering and Inspection (CE&I) Services	Executed 09/29/2025	Expires 10/01/2028
Contract Amount: \$2,000,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
Power & Systems Innovations, Inc.	# IP-21-03	WPN N/A
Title SE APC UPS Revitalization	Executed 07/01/2021	Expires 06/30/2026
Contract Amount: \$181,074.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$181,074.00		
Prison Rehabilitative Industries and Diversified Enterprises (PRIDE), Inc.	# GMX-23-03	WPN N/A
Title Manual Image Review (MIR) Processing Services	Executed 06/28/2023	Expires 06/30/2028
Contract Amount: \$6,000,000.00	Current FY PTD (07/01-06/30): \$434,129.56	
Total Paid to Date: \$1,603,042.82		
<i>Notes: The funds for the services will be allocated as part of the annual Operating Budget approval process.</i>		
Professional Service Industries, Inc.	# RFQ-25-02(C)	WPN N/A
Title Miscellaneous Materials, Engineering and Testing Services	Executed 08/06/2025	Expires 08/07/2028
Contract Amount: \$300,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
Q-Free America, Inc.	# GMX-14-03-C	WPN N/A
Title Synergy Automated/Manual Image Review System	Executed 06/01/2023	Expires 08/31/2026
Contract Amount: \$2,451,759.26	Current FY PTD (07/01-06/30): \$585,381.63	
Total Paid to Date: \$2,348,176.76		
<i>Notes: ** Remaining balance on Agreement with Open Roads Consulting, Inc. was \$51,759.26 up to June, 2023 ** ***Reassignment added \$2,400,00.00 to the Agreement*** The Initial Amount for the Agreement will be the remaining amount of \$51,759.26 plus \$2,400,00.00**</i>		
QUADIENT FINANCE USA, INC.	# SP-20-02	WPN N/A
Title Postage Meter Services - Refills	Executed 01/04/2020	Expires 02/19/2027
Contract Amount: \$25,000.00	Current FY PTD (07/01-06/30): \$1,043.82	
Total Paid to Date: \$7,383.59		
QUADIENT LEASING USA, INC.	# SP-20-03	WPN N/A
Title Postage Meter Services-Lease	Executed 01/04/2020	Expires 02/19/2027
Contract Amount: \$25,000.00	Current FY PTD (07/01-06/30): \$196.74	
Total Paid to Date: \$2,624.79		
Ribbeck Engineering, Inc.	# RFQ-25-03(B)	WPN N/A
Title Miscellaneous Design Services	Executed 04/22/2025	Expires 05/07/2028
Contract Amount: \$3,000,000.00	Current FY PTD (07/01-06/30): \$492,125.70	
Total Paid to Date: \$508,143.62		

GMX Active Contracts

Ribbeck Engineering, Inc.	# RFQ-23-01	WPN 83618-009.020
Title Design Engineering Services for the Widening of SW 137th Avenue from SW 8th Street to SW 26th Street	Executed 03/07/2023	Expires 01/12/2025
Contract Amount: \$917,597.57	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$917,597.57		
<i>Notes: 01. Per SA #2, the term of the Agreement is extended an additional two (2) months for an end date of January 12, 2025, or concurrent with the Final Acceptance of the Project, plus an additional two (2) months. Final Acceptance is pending. 02. As of 03/2026, the Design phase is complete. Post-Design Services will commence once construction starts. The contract period is connected to the Construction Final Acceptance plus an additional 60 days. ITB for 83618-009 is scheduled to be advertised in April 2026.</i>		

RTech Engineering, LLC	# RFP-26-01	WPN 40061-000.030
Title Design-Build Services for Systemwide Intelligent Transportation Systems (ITS) and Toll Gantries Generator Installation and Power Distribution	Executed 02/13/2026	Expires 02/12/2027
Contract Amount: \$799,182.03	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
<i>Notes: NTE amount includes a \$50,000 contingency amount; pending NTP, will update expiration once issued</i>		

RTech Engineering, LLC	# ITB-22-05	WPN N/A
Title Systemwide Roadway Lighting Maintenance	Executed 07/12/2022	Expires 07/17/2027
Contract Amount: \$4,444,441.00	Current FY PTD (07/01-06/30): \$572,425.60	
Total Paid to Date: \$3,238,431.64		
<i>Notes: Per Extension Letter #1, the term of the agreement or contract is extended for an additional one (1) year, starting on July 18, 2026, and concluding on July 17, 2027.</i>		

Safety Systems Barricades Corp.	# ITB-23-13	WPN N/A
Title Systemwide Maintenance of Traffic (MOT) Services	Executed 05/23/2023	Expires 05/22/2027
Contract Amount: \$1,934,160.00	Current FY PTD (07/01-06/30): \$212,397.00	
Total Paid to Date: \$924,543.00		

SFM Janitorial Services, LLC.	# ITB-23-12	WPN N/A
Title Systemwide Janitorial and Facilities Maintenance	Executed 05/15/2023	Expires 06/14/2027
Contract Amount: \$2,201,783.56	Current FY PTD (07/01-06/30): \$153,139.56	
Total Paid to Date: \$866,295.80		

SICE, Inc.	# RFP-25-03	WPN 40060-002.030
Title Design-Build Services for SR 836, SR 874, and SR 924 Dynamic Message Sign (DMS) Installation	Executed 11/14/2025	Expires 04/11/2028
Contract Amount: \$6,137,374.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		

SICE, Inc.	# ITB-25-01	WPN 40060.003
Title Systemwide Dynamic Message Signs (DMS) Catwalk Replacement	Executed 08/19/2025	Expires 10/20/2026
Contract Amount: \$854,953.00	Current FY PTD (07/01-06/30): \$195,384.92	
Total Paid to Date: \$195,384.92		

Southeast Highway Guardrail and Attenuators, LLC	# ITB-23-02	WPN N/A
Title Systemwide Guardrail and Fencing Maintenance	Executed 10/24/2022	Expires 10/31/2027
Contract Amount: \$5,051,209.20	Current FY PTD (07/01-06/30): \$652,080.79	
Total Paid to Date: \$3,623,301.00		

Notes: Per Extension Letter #1, the term of the agreement or contract is extended for an additional one (1) year, starting on November 01, 2026, and concluding on October 31, 2027.

GMX Active Contracts

Southern Computer Warehouse, Inc.	# IP-25-03	WPN N/A
Title VMWare Support Services and Warranty	Executed 06/16/2025	Expires 05/31/2028
Contract Amount: \$147,984.00	Current FY PTD (07/01-06/30): \$45,216.82	
Total Paid to Date: \$49,328.00		
<i>Notes: Single Source - services for 3 years, billed each year via a separate PO.</i>		

STAPLES CONTRACT & COMMERCIAL LLC DBA STAPLES BUSINESS CREDIT	# GMX-24-04	WPN N/A
Title Office Supplies	Executed 06/11/2024	Expires 04/17/2027
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$9,095.66	
Total Paid to Date: \$35,219.16		
<i>Notes: Piggyback onto Contract No. 44111513-17-01 between the State of Florida, Department of Management Services and Staples Contract & Commercial LLC for Office Supplies</i>		

TAW Power Systems, Inc.	# ITB-23-03	WPN N/A
Title Systemwide Power Generators Maintenance	Executed 12/01/2022	Expires 12/08/2027
Contract Amount: \$951,955.00	Current FY PTD (07/01-06/30): \$42,252.04	
Total Paid to Date: \$227,186.83		
<i>Notes: Per Extension Letter #1, the term of the agreement or contract is extended for an additional one (1) year, starting on December 09, 2026, and concluding on December 08, 2027.</i>		

Ted & Stan's Towing Services, Inc.	# ITB-23-10	WPN N/A
Title Road Rangers Service Patrol and RISC/DISC Services for the GMX System	Executed 05/25/2023	Expires 05/24/2028
Contract Amount: \$20,182,700.00	Current FY PTD (07/01-06/30): \$2,309,667.00	
Total Paid to Date: \$9,074,931.00		

The Goodyear Tire and Rubber Company	# GMX-26-03	WPN N/A
Title Tires, Tubes and Services	Executed 06/12/2024	Expires 06/30/2027
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
<i>Notes: PURCHASE SUBJECT TO STATE OF FL ALTERNATE CONTRACT SOURCE NO: 25172500-24-ACS FOR TIRES, TUBES AND SERVICES. TERM OF CONTRACT US UNTIL JUNE 30, 2027. THIS CONTRACT WILL RUN CONCURRENT WITH THE STATE TERM CONTRACT AND RENEWALS ARE SUBJECT TO EXTENSIONS TO SAID AGREEMENT.</i>		

Tierra South Florida, Inc.	# RFQ-25-01 (C)	WPN 83618-001.013
Title GEOTECHNICAL SERVICES FOR KENDALL PARKWAY SEGMENTS 1, 2 AND 3 (SEGMENT 3)	Executed 07/21/2025	Expires 07/28/2026
Contract Amount: \$999,952.76	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		

Tierra South Florida, Inc.	# RFQ-25-02(B)	WPN N/A
Title Miscellaneous Materials, Engineering and Testing Services	Executed 07/21/2025	Expires 07/25/2028
Contract Amount: \$300,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		

TOSHIBA AMERICA BUSINESS SOLUTIONS, INC	# GMX-25-02	WPN N/A
Title Multi-Function Devices, Copiers, and Related Software and Services	Executed 08/01/2024	Expires 07/31/2026
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$122.80	
Total Paid to Date: \$7,630.21		
<i>Notes: Piggyback onto Alternate Contract Source No. 44100000-24-NASPO-ACS for Multi-Function Devices, Copiers, and Related Software and Services between State of FL Department of Management Services and Toshiba America Business Solutions, Inc. This agreement expires on 07/31/2026.</i>		

GMX Active Contracts

Transcore, LP	# GMX-18-02	WPN N/A
Title Toll Collection System: Equipment, Installation, Maintenance, and Support Services	Executed 02/01/2018	Expires 01/31/2028
Contract Amount: \$49,017,669.10	Current FY PTD (07/01-06/30): \$2,676,370.00	
Total Paid to Date: \$35,483,621.27		
TranSystems Corporation d/b/a TranSystems Corporation Consultants	# RFP-25-01(B)	WPN N/A
Title Inspection and Reporting Services for GMX Structures	Executed 09/24/2025	Expires 09/24/2029
Contract Amount: \$2,820,000.00	Current FY PTD (07/01-06/30): \$114,295.99	
Total Paid to Date: \$114,295.99		
Tyler Technologies, Inc.	# ITN-02-02	WPN N/A
Title Financial Management System Software and Implementation Services	Executed 06/27/2002	
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$1,346,088.91		
<i>Notes: Expiration: Perpetual License Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget.</i>		
VisualScape, Inc.	# RFP-23-01	WPN N/A
Title SYSTEMWIDE AESTHETIC MAINTENANCE	Executed 02/22/2023	Expires 02/28/2027
Contract Amount: \$17,481,692.49	Current FY PTD (07/01-06/30): \$2,133,866.68	
Total Paid to Date: \$10,722,716.28		
<i>Notes: Contract Bond to be renewed on an annual basis in February.</i>		
Waste Connections of Florida, Inc.	# SP-22-01	WPN N/A
Title Waste Management Services	Executed 07/25/2022	Expires 07/25/2027
Contract Amount: \$25,000.00	Current FY PTD (07/01-06/30): \$5,230.84	
Total Paid to Date: \$25,604.89		
<i>Notes: Per Extension Letter #1, the term of the agreement or contract is extended for an additional one (1) year, starting on July 26, 2026, and ending on July 25, 2027.</i>		
WSP USA, Inc.	# RFQ-25-02(A)	WPN N/A
Title Miscellaneous Materials, Engineering and Testing Services	Executed 07/21/2025	Expires 07/25/2028
Contract Amount: \$300,000.00	Current FY PTD (07/01-06/30): \$2,572.50	
Total Paid to Date: \$2,572.50		