Contract #	Amendment #	FPID No.	Action Type	Contract Analyst (CA)	Consultant	PM	Priority Level	Date Rcvd.	Date Assigned to CA	Date Due to Peer Review	Report Card Month	QA/QC					Enc. Date	Enc Amount	Sup Sign	Exec Date	Time to Review in Days	Time to First Review	Time to Second Review	Final Review to Execution	Total Proc. Time in Days	Comments	
												Start Date	1st Review	Reviewer	2nd Review	Reviewer											
CB092	1	NA	Amendment	C. Donaldson	Arehna Engineering, Inc.	T. Sunday	Medium	5/20/2026	5/27/2026	6/10/2026	NA	7/28/2026	7/29/2026	Renee	8/3/2026	Emalee	NA	NA	8/13/2026	8/13/2026	62	1	5	10	78	Add Sub	
CB163	1	NA	Amendment	R. Lycans	MADRID ENGINEERING GROUP, INC.	T. Sunday	Medium	5/26/2027	6/8/2026	ASAP	NA	7/27/2026	7/29/2026	Cabrina	8/3/2026	Chrissy	NA	NA	8/13/2026	8/13/2026	49	2	5	10	66	Add Sub from original	
CAF64	4	NA	Time Extension	M. Santellano	Professional Services Industries, Inc	T. Sunday	Medium	6/2/2026	6/8/2026	6/22/2026	NA	7/7/2026	7/7/2026	Renee	7/7/2026	Emalee	NA	NA	7/14/2026	7/14/2026	29	0	0	7	36	6/30/26- received CO approval; Time Extension: Current Expiration: 10/5/26;this will need CO approval	
CAE43	10	NA	Time Extension	M. Santellano	Vanasee Hangen Brustlin, Inc	B. Thomas	Medium	6/5/2026	6/11/2026	6/25/2026	NA	7/7/2026	7/7/2026	Renee	7/7/2026	Emalee	NA	NA	7/9/2026	7/9/2026	26	0	0	2	28	6/30/26- received CO approval; Time Extension: Current Expiration: 7/18/26; this will need CO approval	
CAF56	1	NA	Time Extension	C. Donaldson	Vanasse Hangen Brustlin, Inc	J. Freeman	Medium	6/11/2026	6/11/2026	6/25/2026	NA	7/14/2026	7/14/2026	Renee	7/14/2026	Emalee	NA	NA	7/31/2026	7/31/2026	33	0	0	17	50	7/29/26- In DocuSign; 7/24/26- Received CO approval; 6/26/26- sent to CO for approval; Time Extension: Current Expiration: 9/8/26; this will need CO approval	
CA619	13	NA	Time Extension	N. Delgado	The Balmoral Group	K. Della Sera	Medium	06/11/26	06/29/26	07/17/26	NA	6/30/2026	6/30/2026	Cabrina	NA	NA	NA	NA	08/27/26	8/27/2026	1	0	#VALUE!	#VALUE!	59	8/25/26- In DocuSign; Time Extension: Current Expiration: 10/28/26; this will not need CO approval	
CAE82	8	NA	Time Extension	R. Arocho	AIM Engineering & Surveying, Inc.	L. Brinson	High	6/15/2026	6/29/2026	7/8/2026	NA	7/13/2026	7/13/2026	Cabrina	7/13/2026	Rebecca	NA	NA	7/14/2026	7/14/2026	14	0	0	1	15	7/15/26- CO Approval received; 7/7/26- follow up sent; 6/30/26- sent to CO for approval; Time Extension: Current Expiration: 7/20/26; this will need CO approval	
CAQ17	5	451020-1-62-08	Supplemental Agreement	R. Arocho	GFT	S. McCall	Medium	5/29/2026	7/7/2026	7/21/2026	NA	7/13/2026	7/13/2026	Cabrina	7/13/2026	Rebecca	7/31/2026	$ 34,864	8/3/2026	8/3/2026	6	0	0	21	27	7/29/26- waiting on Fed Auth; Add Post Design- this is FY27 funds	
CAP61	4	451276-1-62-08 451277-1-62-08	Supplemental Agreement	E. Bell	Mead & Hunt	S. McCall	Medium	6/11/2026	7/7/2026	7/21/2026	NA	7/7/2026	7/7/2026	Renee	7/8/2026	Rebecca	7/21/2026	$ 11,966	7/22/2026	7/22/2026	0	0	1	14	15	Add Post Design- this is FY27 funds	
CAD54	6	446246-1-62-08	Completion Agreement	H. Stewart	BCC Engineering, LLC	S. McCall	Medium	6/22/2026	7/7/2026	7/21/2026	NA	7/30/2026	7/31/2026	Cabrina	8/3/2026	Emalee	NA	$ (36,546)	8/6/2026	8/6/2026	23	1	3	3	30	Completion Agreement	
CAD02	8	433183-1-62-05	Completion Agreement	M. Santellano	RS&H	B. Shweil	Medium	6/24/2026	7/7/2026	7/21/2026	NA	7/8/2026	7/8/2026	Renee	7/9/2026	Rebecca	NA	$ (226,678)	7/9/2026	7/9/2026	1	0	1	0	2	Completion Agreement	
CAX53	3	NA	Time Extension	C. Donaldson	HighSpans Engineering, Inc	J. Carrillo	Medium	6/29/2026	7/7/2026	7/21/2026	NA	7/14/2026	7/14/2026	Renee	7/14/2026	Emalee	NA	NA	7/17/2026	7/17/2026	7	0	0	3	10	Time Extension: Current Expiration: 8/11/26; this will not need CO approval	
CAR81	8	NA	Time Extension	H. Stewart	Kinard-Stone, Inc.	J. Heffelfinger	High	6/30/2026	7/7/2026	ASAP	NA	7/9/2026	7/9/2026	Renee	7/9/2026	Rebecca	NA	NA	7/14/2026	7/14/2026	2	0	0	5	7	Time Extension: Current Expiration: 7/31/26; this will not need CO approval	
CA435	12	NA	Completion Agreement	H. Stewart	Renaissance Planning Group, Inc	V.Suguri	Medium	7/8/2026	7/9/2026	7/23/2026	NA	8/4/2026	8/5/2026	Renee	8/6/2026	Rebecca	NA	$ (260,654)	8/18/2026	8/18/2026	26	1	1	12	40	Completion Agreement	
CAP14	4	451264-1-32-01	Supplemental Agreement	R. Arocho	Comprehensive Engineering, Inc.	U. Valles	Medium	7/9/2026	7/9/2026	7/23/2026	NA	7/13/2026	7/13/2026	Cabrina	7/13/2026	Rebecca	7/14/2026	$ 71,863	7/14/2026	7/14/2026	4	0	0	1	5	Add Funds	
CAF06	7	NA	Time Extension	N. Delgado	Metric Engineering, LLC	C. Lee	Medium	7/8/2026	7/9/2026	7/23/2026	NA	7/29/2026	7/30/2026	Cabrina	8/3/2026	Chrissy	NA	NA	8/6/2006	8/6/2026	20	1	4	3	28	Time Extension: Current Expiration: 8/16/26; this will need CO approval	
CA905	13	NA	Amendment	R. Arocho	Stanley Consultants, Inc.	M. Howard	Medium	7/9/2026	7/13/2026	7/27/2026	NA	8/24/2026	8/5/2026	Cabrina	8/6/2026	Emalee	NA	NA	8/11/2026	8/11/2026	42	-19	1	5	29	7/29/26-Waiting on prelim OM; Add Sub	
CAO38	8	446402-1-22-01	Amendment	E. Bell	AIM Engineering & Surveying, Inc.	P. Bateman	Medium	7/9/2026	7/13/2026	7/27/2026	NA	7/21/2026	7/22/2026	Renee	7/23/2026	Rebecca	8/13/2026	$ (354,359)	8/11/2026	8/11/2026	8	1	1	19	29	Remove funds, update scope	
CAP69	4	446207-1-62-01	Time Extension	R. Lycans	Eisman & Russo, Inc.	S. Hill	Medium	7/13/2026	7/13/2026	7/27/2026	July	7/14/2026	7/15/2026	Cabrina	7/15/2026	Emalee	7/29/2026	$ 240,067	7/29/2026	7/29/2026	1	1	0	14	16	7/20/26- Waiting on Prime to respond; Time Extension: Current Expiration: 9/30/26; Add Funds, Update Rate due to CDAF	
CAF14	6	433183-4-62-03	Completion Agreement	M. Santellano	WSB, LLC	R. Berg	Medium	7/13/2026	7/13/2026	7/27/2026	NA	7/14/2026	7/15/2026	Cabrina	7/16/2026	Emalee	NA	$ (11,282)	7/16/2026	7/16/2026	1	1	1	0	3	Completion Agreement; final invoice email included	
CAP07	5	451101-1-62-08	Amendment	R. Arocho	Comprehensive Engineering, Inc.	U. Valles	Medium	7/13/2026	7/13/2026	7/27/2026	NA	7/27/2026	7/27/2026	Cabrina	7/29/2026	Rebecca	8/4/2026	$ 17,345	8/4/2026	8/5/2026	14	0	2	7	23	Add Post Design	
C9F12	21	420613-2-62-08	Amendment	R. Lycans	Burgess & Niple, Inc.	W. Beveridge	High		7/20/2026	ASAP	NA	8/11/2026	8/11/2026	Cabrina	8/11/2026	Emalee	8/18/2026	$ 129,281	8/18/2026	8/19/2026	22	0	0	8	30	Time Extension: Current Expiration: 5/26/27; add Post Design	
CAU31	5	NA	Amendment	R. Arocho	Patel, Greene and Associates	D. Turley	Medium		7/28/2026	8/11/2026	NA	8/18/2026	8/26/2026	Marlen	8/27/2026	Emalee	NA	NA	8/27/2026	8/28/2026	21	8	1	1	31	Move Optional Services; 8/26/26-gave go ahead for review	
CAD65	11	NA	Completion Agreement	M. Santellano	Arehna Engineering, Inc.	T. Sunday	Medium	7/18/2026	7/28/2026	8/11/2026	NA	7/29/2026	7/30/2026	Cabrina	8/3/2026	Emalee	NA	$ (636,062)	8/4/2026	8/4/2026	1	1	4	1	7	Completion Agreement	
CAP21	2	450883-1-62-08	Amendment	M. Santellano	AllBright Engineering	A. Dunn	Medium	7/18/2026	7/28/2026	8/11/2026	NA	7/30/2026	7/31/2026	Cabrina	8/3/2026	Rebecca	8/7/2026	$ 4,993	8/7/2026	8/10/2026	2	1	3	7	13	Add Post Design	
CA417	14	417540-5-62-08	Amendment	C. Donaldson	Patel, Greene and Associates, LLC	S. Pugh	Medium	7/20/2026	7/28/2026	8/11/2026	NA	8/4/2026	8/5/2026	Renee	8/6/2026	Rebecca	8/17/2026	$ 208,694	8/18/2026	8/18/2026	7	1	1	12	21	Add Post Design	
CAU72	3	452794-1-62-08 453561-1-62-08	Amendment	E. Bell	AECOM Technical Services, Inc.	N. Mueller	Medium	7/20/2026	7/28/2026	8/11/2026	NA	8/3/2026	8/3/2026	Renee	8/4/2026	Rebecca	8/12/2026	$ 44,679	8/19/2026	8/19/2026	6	0	1	15	22	Add Post Design	
CA904	6	NA	Completion Agreement	H. Stewart	Avant Engineering Group, LLC	M. Carvajal	Medium	7/21/2026	7/28/2026	8/11/2026	NA	9/1/2026	9/1/2026	Marlen	9/2/2026	Renee	NA	$ (12,449)	9/8/2026	9/8/2026	35	0	1	6	42	Completion Agreement	
CAF64	5	NA	Amendment	R. Lycans	Professional Services Industries, Inc	T. Sunday	Medium	7/21/2026	7/28/2026	8/11/2026	NA	8/3/2026	8/4/2026	Renee	8/4/2006	Emalee	NA	NA	8/6/2026	8/6/2026	6	1	-7305	7307	9	Add Sub	
Various	Various	NA	Assignment Agreement	H. Stewart	Various	Various	Medium	7/30/2026	7/30/2026	8/13/2026	NA	8/27/2026	8/31/2026	Cabrina	8/31/2026	Emalee	NA	NA		Done	28	4	0	#VALUE!	#VALUE!	Assignment Agreement- BCC Engineering, LLC to Parsons Transportation Group, Inc.	
CAW81	1	NA	Time Extension	R. Arocho	Rummel, Klepper & Kahl, LLP d/b/a RK&K	R. Hill	Medium	7/22/2026	7/31/2026	8/14/2026	NA	8/18/2026	8/19/2026	Marlen	8/19/2026	Emalee	NA	NA	8/19/2026	8/19/2026	18	1	0	0	19	Time Extension: Current Expiration: 10/23/26; update rate due to CDAF; this will not need CO approval	
CA357	8	NA	Completion Agreement	H. Stewart	WSP USA, Inc.	S. McCall	Medium	7/22/2026	7/31/2026	8/14/2026	NA	9/1/2026	9/1/2026	Marlen	9/2/2026	Renee	NA	$ (901,981)	9/14/2026	9/14/2026	32	0	1	12	45	Completion Agreement	
CAE23	3	NA	Completion Agreement	E. Bell	Stanley Consultants, Inc.	J. Stucker	Medium	7/22/2026	7/31/2026	8/14/2026	NA	8/3/2026	8/4/2026	Renee	8/4/2026	Rebecca	NA	$ (5,243)	8/4/2026	8/4/2026	3	1	0	0	4	Completion Agreement	
CAU34	3	NA	Completion Agreement	B. Oliva	Eisman & Russo, Inc.	J. Wolfe	Medium	7/23/2026	7/31/2026	8/14/2026	NA	8/7/2026	8/10/2026	Renee	8/11/2026	Rebecca	NA	$ (154,196)	8/18/2026	8/18/2026	7	3	1	7	18	Completion Agreement	
CAU25	4	NA	Completion Agreement	M. Santellano	AIM Engineering & Surveying, Inc.	D. Ayers	Medium	7/27/2026	7/31/2026	8/14/2026	NA	8/4/2026	8/4/2026	Renee	8/5/2026	Emalee	NA	$ (223,690)	8/6/2026	8/6/2026	4	0	1	1	6	Completion Agreement	
CA900	5	NA	Completion Agreement	C. Donaldson	Rummel, Klepper & Kahl, LLP d/b/a RK&K	S. McCall	Medium	7/27/2026	7/31/2026	8/14/2026	NA	8/4/2026	8/5/2026	Renee	8/6/2026	Rebecca	NA	$ (53,199)	8/7/2026	8/7/2026	4	1	1	1	7	Completion Agreement	
CAV91	3	NA	Completion Agreement	R. Arocho	Pioneer Eninggers	J. Wolfe	Medium	7/28/2026	8/4/2026	8/18/2026	NA	8/5/2026	8/5/2026	Cabrina	8/6/2026	Rebecca	NA	$ (8,494)	8/7/2026	8/7/2026	1	0	1	1	3	Completion Agreement	
CAS92	3	446205-1-62-08	Time Extension	R. Lycans	DRMP, Inc.	S. McCall	Medium	7/29/2026	8/4/2026	8/18/2026	NA	8/5/2026	8/6/2026	Renee	8/6/2026	Emalee	9/10/2026	$ 39,745	9/14/2026	9/14/2026	1	1	0	39	41	8/31/26- Fed funds auth received; Add Post Design; Time Extension: Current Expiration: 6/30/2029	
C9R15	13	NA	Completion Agreement	H. Stewart	Dewberry Engineers, Inc.	D. Turley	Medium	7/29/2026	8/4/2026	8/18/2026	NA	8/24/2026	8/24/2026	Cabrina	8/24/2026	Emalee	NA	$ (240,700)	9/8/2026	9/8/2026	20	0	0	15	35	Completion Agreement	
CB097	2	NA	Amendment	E. Bell	HighSpans Engineering, Inc	J. Carrillo	Medium	7/31/2026	8/4/2026	8/18/2026	NA	8/5/2026	8/5/2026	Renee	8/6/2026	Rebecca	NA	NA	8/6/2026	8/6/2026	1	0	1	0	2	Add Rate	
CA645	13	NA	Time Extension	M. Santellano	Osiris 9 Consulting	P. Bateman	Medium	8/4/2026	8/4/2026	8/18/2026	NA	8/6/2026	8/6/2026	Renee	8/6/2026	Rebecca	NA	NA	8/11/2026	8/11/2026	2	0	0	5	7	Current Expiration: 10/31/26	
CA509	11	198391-1-62-18	Completion Agreement	R. Arocho	Ardaman and Associates, Inc.	T. Sunday	Medium	8/10/2026	8/10/2026	8/24/2026	NA	8/18/2026	8/18/2026	Marlen	8/18/2026	Emalee	NA	$ (949,517)	8/20/2020	8/20/2026	8	0	0	2	10	Completion Agreement	
CAU74	4	452793-1-62-08	Amendment	M. Santellano	GFT Infrasturcture, Inc.	D. Agacinski	Medium	8/12/2026	8/12/2026	8/26/2026	NA	8/17/2026	8/17/2026	Cabrina	8/18/2026	Renee	9/10/2026	$ 15,223	9/10/2026	9/10/2026	5	0	1	23	29	Add Post Design	
CA460	14	442512-2-22-01	Amendment	C. Donaldson	RS&H	M. Goin	Medium	8/12/2026	8/12/2026	8/26/2026	NA	8/17/2026	8/17/2026	Marlen	8/18/2026	Renee	NA	NA	8/19/2026	8/19/2026	5	0	1	1	7	Move Optional Services	
CA418	8	417540-4-62-08	Amendment	E. Bell	AIM Engineering & Surveying, Inc.	J. Jones	Medium	8/12/2026	8/13/2026	8/27/2026	NA	8/13/2026	8/13/2026	Cabrina	8/14/2026	Rebecca	8/18/2026	$ 49,530	8/18/2026	8/19/2026	0	0	1	5	6	Add Post Design	
CAN09	3	NA	Completion Agreement	R. Arocho	GFT Infrasturcture, Inc.	J. Wolfe	Medium	8/13/2026	8/13/2026	8/27/2026	NA	8/24/2026	8/24/2026	Cabrina	8/24/2026	Emalee	NA	$ (4,338,553)	9/9/2026	9/9/2026	11	0	0	16	27	Completion Agreement	
Various	Various	NA	Assignment Agreement	H. Stewart	Various	Various	Medium	8/19/2026	8/19/2026	9/2/2026	NA	8/27/2026	8/31/2026	Cabrina	9/1/2026	Emalee	NA	NA		Done	8	4	1	#VALUE!	#VALUE!	Assignment Agreement - Propel Engineering, LLC to Traffic & Mobility Consultants LLC	
H1211	3	NA	Time Extension	E. Bell	Jacobs Engineering Group, Inc	A. Michael	Medium	8/17/2026	8/19/2026	9/2/2026	NA	8/19/2026	8/19/2026	Marlen	8/19/2026	Renee	NA	NA	8/31/2026	8/31/2026	0	0	0	12	12	Time Extension: Current Expiration: 10/8/26	
H1213	3	NA	Time Extension	R. Arocho	Jacobs Engineering Group, Inc	A. Michael	Medium	8/17/2026	8/19/2026	9/2/2026	NA	8/19/2026	8/20/2026	Marlen	8/20/2026	Emalee	NA	NA	8/24/2026	8/24/2026	0	1	0	4	5	Time Extension: Current Expiration: 10/9/26	
H1I06	6	NA	Time Extension	M. Santellano	Jacobs Engineering Group, Inc	A. Michael	Medium	8/17/2026	8/19/2026	9/2/2026	NA	8/19/2026	8/24/2026	Cabrina	8/24/2026	Emalee	NA	NA	8/31/2026	8/31/2026	0	5	0	7	12	Time Extension: Current Expiration: 9/26/26	
CAF64	6	NA	Amendment	C. Donaldson	Professional Services Industries, Inc	T. Sunday	Medium	8/17/2026	8/19/2026	9/2/2026	NA	8/25/2026	8/27/2026	Marlen	8/27/2026	Emalee	NA	NA	8/31/2026	8/31/2026	6	2	0	4	12	Update Rate: FHP	
CB217	2	NA	Corrective Action	R. Arocho	Kittelson & Associates, Inc.				8/20/2026	ASAP	NA	8/20/2026	8/20/2026	Marlen	8/21/2026	Harmonee	NA	NA	9/10/2026	9/10/2026	0	0	1	20	21	Job classification incomplete	
CAE53	7	NA	Corrective Action	E. Bell	Florida Transportation Engineering, Inc.	S. McCall	Medium	8/18/2026	8/24/2026	ASAP	NA	8/24/2026	8/24/2026	Cabrina	8/24/2026	Renee	NA	NA	8/24/2026	8/24/2026	0	0	0	0	0	Corrective Action to add missing rates for AC-Structural	Not Emalee's original Amendment
CB175	1	NA	Corrective Action	R. Arocho	Stantec Consulting Services, Inc.	T. Sunday	Medium		8/21/2026	ASAP	NA	8/24/2026	8/24/2026	Cabrina	9/2/2026	Harmonee	NA	NA	9/22/2026	9/22/2026	3		9	20	32	Corrective Action: Job classification incomplete	
CB175	2	NA	Amendment	C. Donaldson	Stantec Consulting Services, Inc.	T. Sunday	Medium	8/19/2026	8/24/2026	9/8/2026	NA	9/21/2026	9/22/2026	Marlen	9/23/2026	Chrissy	NA	NA	10/1/2026	10/1/2026	28	1	1	8	38	Add Sub: Amdrill	
CB056	1	NA	Amendment	R. Arocho	Stantec Consulting Services, Inc.	N. Gilmer	Medium	8/20/2026	8/24/2026	9/8/2026	NA	8/31/2026	9/1/2026	Marlen	9/1/2026	Emalee	NA	NA	9/14/2026	9/14/2026	7	1	0	13	21	Add Sub- Ardurra Group, Inc.	
CAO19	7	438262-1-23-01	Amendment	C. Browne	Landis, Evans and Partners, Inc.	J. Louis	Medium	8/25/2026	8/25/2026	9/8/2026	NA	8/25/2026	8/26/2026	Cabrina	8/27/2026	Emalee	9/23/2026	$ 17,179	9/23/2026	9/23/2026	0	1	1	27	29	9/21/26-Fed Approval received; 8/27/26-Waiting on Fed funds auth; Add Funds	
CA420	10	417540-6-62-08	Time Extension	E. Bell	Prime AE Group, Inc.	C. Speese		8/26/2026	8/27/2026	9/10/2026	NA	10/13/2026	10/15/2026	Marlen	10/16/2026	Chrissy	NA	NA	10/28/2026	11/2/2026	47	2	1	17	67	10/12/26-Prime Name Change received; Time Extension: Current Expiration: 6/30/27; Add Post Design; Add Rate	
CAT33	11	440342-1-32-01	Amendment	R. Arocho	Kisinger Campo & Associates, Corp.	S. McCall	High	8/27/2026	8/31/2026	ASAP	NA	8/31/2026	9/1/2026	Marlen	9/3/2026	Emalee	NA	NA	9/4/2026	9/4/2026	0	1	2	1	4	Move Optional Services	
CAH68	2	NA	Time Extension	M. Santellano	HNTB	K. Della Sera	Medium	8/28/2026	9/1/2026	9/16/2026	NA	9/22/2026	9/24/2026	Cabrina	9/24/2026	Chrissy	NA	NA	10/20/2026	10/20/2026	21	2	0	26	49	10/14/26-CO approval Received; 10/14/26-2nd reminder send; 10/5/26-Reminder sent to CO; 9/17/26-Sent to CO;Time Extension: Current Expiration: 2/8/27; this will need CO approval	
CAJ24	4	449143-1-32-01	Amendment	C. Donaldson	Ardurra Group, Inc.	N. Monies	Medium	8/31/2026	9/1/2026	9/16/2026	NA	9/14/2026	9/16/2026	Marlen	9/17/2026	Emalee		$ (44,406)	9/29/2026	9/29/2026	13	2	1	12	28	Remove funds	
CA733	7	NA	Time Extension	R. Arocho	Burgess & Niple, Inc.	J. Freeman	Medium	9/1/2026	9/1/2026	ASAP	NA	9/2/2026	9/2/2026	Marlen	9/2/2026	Emalee	NA	NA	9/3/2026	9/3/2026	1	0	0	1	2	Time Extension: Current Expiration: 9/30/26; no added CDAF (23 months)	
CAQ90	7	446292-1-62-01	Completion Agreement	E. Bell	Kinard-Stone, Inc.	C. Bell	Medium	9/1/2026	9/1/2026	9/16/2026	NA	9/2/2026	9/2/2026	Marlen	9/2/2026	Renee	NA	$ (271,746)	9/8/2026	9/8/2026	1	0	0	6	7	Completion Agreement	
CAI05	6	444634-1-22-01	Completion Agreement	C. Donaldson	Kimley-Horn	S. Andrews	Medium	9/1/2026	9/1/2026	9/16/2026	NA	9/25/2026	9/28/2026	Marlen	9/28/2026	Chrissy	NA	$ (724,090)	10/8/2026	10/8/2026	24	3	0	10	37	Completion Agreement	
CAF58	5	NA	Completion Agreement	M. Santellano	Landis, Evans and Partners, Inc.	V.Suguri	Medium	9/3/2026	9/9/2026	9/23/2026	NA	9/10/2026	9/10/2026	Cabrina	9/10/2026	Renee	NA	$ (49,065)	9/14/2026	9/14/2026	1	0	0	4	5	Completion Agreement	
CAT38	5	440444-1-62-01	Amendment	R. Arocho	Consor North America, Inc.	J. Wolfe	Medium	9/2/2026	9/9/2026	9/23/2026	NA	9/14/2026	9/15/2026	Cabrina	9/15/2026	Emalee	10/30/2026	$ 532,460	11/3/2026	11/4/2026	5	1	0	50	56	Add Funds	
CAF85	4	446291-1-62-08	Completion Agreement	B. Oliva	VIA Engineering, Inc.	D. Agacinski	Medium	9/8/2026	9/10/2026	9/24/2026	NA	9/22/2026	9/23/2026	Marlen	9/23/2026	Chrissy	NA	$ (13,536)	9/30/2026	9/30/2026	12	1	0	7	20	Completion Agreement	
CB205	1		Amendment	E. Bell	Kinard-Stone, Inc.	D. Ayers	Medium	9/9/2026	9/10/2026	9/24/2026	Sept	9/14/2026	9/15/2026	Cabrina	9/16/2026	Renee		$ (442,148)	11/10/2026	11/12/2026	4	1	1	57	63	9/14/26- additional funds requested; Add Funds; Remove Funds	
CA886	17	413065-1-62-01	Completion Agreement	H. Stewart	AtkinsRealis	J. Carrillo	Medium	9/9/2026	9/10/2026	9/24/2026	NA	9/22/2026	9/23/2026	Marlen	9/23/2026	Chrissy	NA	$ (94,779)	9/24/2026	9/24/2026	12	1	0	1	14	Completion Agreement	
CAT35	8	437908-1-32-90	Amendment	M. Santellano	GFT Infrasturcture, Inc.	J. Jones	Medium	9/10/2026	9/10/2026	9/24/2026	NA	9/17/2026	9/21/2026	Cabrina	9/21/2026	Emalee	9/23/2026	$ 38,413	9/28/2026	9/28/2026	7	4	0	7	18	Add Funds	
CA760	17	43496-2-62-08	Amendment	C. Donaldson	GFT Infrasturcture, Inc.	C. Speese	Medium	9/10/2026	9/10/2026	9/24/2026	NA	10/2/2026	10/5/2026	Marlen	10/5/2026	Renee					22	3	0	-46300	-46275	10/15/26- no funds until FY28, will need to be resubmitted; 10/8/26-waiting to see if FY27 funds are available; Add Funds- Post Design	
CAA53	5		Completion Agreement	R. Arocho	Burgess & Niple, Inc.	T. Sutton	Medium	9/10/2026	9/10/2026	9/24/2026	NA	9/14/2026	9/15/2026	Cabrina	9/16/2026	Emalee	NA	$ (53,043)	9/17/2026	9/17/2026	4	1	1	1	7	Completion Agreement	
CA265	10	414511-3-62-08	Amendment	R. Arocho	HNTB Corporation	W. Beveridge	Medium	9/10/2026	9/14/2026	9/28/2026	NA	9/14/2026	9/15/2026	Cabrina	9/16/2026	Emalee	9/23/2026	$ 4,994	9/23/2026	9/23/2026	0	1	1	7	9	Add Funds- Post Design	
CAV19	2	NA	Amendment	E. Bell	Kittelson & Associates, Inc.	S. Andrews	Medium	9/14/2026	9/17/2026	10/1/2026	NA	9/17/2026	9/18/2026	Marlen	9/21/2026	Renee	NA	NA	9/22/2026	9/22/2026	0	1	3	1	5	Move Optional Services	
CAP17	7	451262-1-62-08	Amendment	C. Donaldson	Kimley-Horn	M. Howard	Medium	9/15/2026	9/17/2026	10/1/2026	NA	10/5/2026	10/5/2026	Marlen	10/6/2026	Emalee	11/2/2026	$ 29,950	11/4/2026	11/5/2026	18	0	1	30	49	Add Funds- Post Design	
CA871	11	445468-1-62-01	Amendment	R. Arocho	GFT Infrasturcture, Inc.	T. Padula	Medium	9/14/2026	9/17/2026	10/1/2026	NA	9/28/2026	9/28/2026	Marlen	9/29/2026	Emalee	10/1/2026	$ 141,505	10/1/2026	10/1/2026	11	0	1	2	14	Add Funds	
CAO27	1	NA	Amendment	M. Santellano	Johnson, Mirmiran, & Thompson	A. Blair	Medium	9/15/2026	9/17/2026	10/6/2026	NA	9/28/2026	9/30/2026	Cabrina	10/1/2026	Renee	NA	NA	10/6/2026	10/6/2026	11	2	1	5	19	9/17/26- request to add AECOM was submitted as well; Add Rate	
CB124	5	NA	Amendment	C. Browne	Patel, Greene and Associates, LLC	J. Lake	Medium	9/17/2026	9/21/2026	ASAP	NA	9/24/2026	9/28/2026	Cabrina	9/28/2026	Renee	NA	NA	9/29/2026	9/29/2026	3	4	0	1	8	Add Sub- Metric	
CB137	1	NA	Amendment	R. Arocho	AECOM Technical Services, Inc.	A. Ruiz	Medium	9/15/2026	9/21/2026	10/5/2026	NA	9/23/2026	9/24/2026	Cabrina	9/24/2026	Chrissy	NA	NA	9/29/2026	9/29/2026	2	1	0	5	8	Add Rate	
CAM85	5		Completion Agreement	B. Oliva	Consor North America, Inc.	K. Cothern	Medium	9/16/2026	9/21/2026	10/5/2026	NA	10/1/2026	10/1/2026	Marlen	10/1/2026	Renee	NA	$ (371,926)	10/5/2026	10/5/2026	10	0	0	4	14	Completion Agreement	
CAR14	2	NA	Amendment	E. Bell	Jacobs Engineering Group, Inc	A. Rose	Medium	9/17/2026	9/23/2026	10/6/2026	NA	9/30/2026	10/1/2026	Marlen	10/1/2026	Renee	NA	NA	10/5/2026	10/5/2026	7	1	0	4	12	Time Extension: Current Expiration: 1/4/27; update rate due to TE	
CA793	12	NA	Amendment	C. Donaldson	GFT Infrasturcture, Inc.	D. Turley	Medium	9/17/2026	9/23/2026	10/6/2026	NA	10/13/2026	10/14/2026	Marlen	10/15/2026	Chrissy	NA	NA	10/26/2026	10/26/2026	20	1	1	11	33	Move Optional Services	
CAS29	5	452154-1-32-01	Amendment	M. Santellano	Patel, Greene and Associates, LLC	U. Valles	Medium	9/18/2026	9/23/2026	10/6/2026	NA	9/25/2026	9/28/2026	Cabrina	9/28/2026	Chrissy	11/3/2026	$ 50,373	11/3/2026	11/4/2026	2	3	0	37	42	Add Funds	
CAS49	3		Completion Agreement	H. Stewart	Hardesy & Hanover Construction Services, LLC	L. Pierce	Medium	9/18/2026	9/23/2026	10/6/2026	NA	10/6/2026	10/7/2026	Cabrina	10/7/2026	Emalee	NA	$ (200,070)	10/15/2026	10/15/2026	13	1	0	8	22	Completion Agreement	
Various	Various	NA	Assignment Agreement	H. Stewart	Various	Various	Medium	9/18/2026	9/24/2026	10/7/2026	NA	10/8/2026	10/12/2026	Cabrina	10/13/2026	Emalee	NA	NA		Done	14	4	1	#VALUE!	#VALUE!	Executed Name Change Agreement - H. W. Lochner Inc to Egis USA, Inc.	
CAU35	2		Amendment	R. Arocho	Protean Design Group, Inc.	W. Beveridge	Medium	9/18/2026	9/25/2026	10/8/2026	NA	10/5/2026	10/7/2026	Cabrina	10/7/2026	Emalee	11/3/2026	$ 44,316	11/4/2026	11/5/2026	10	2	0	29	41	Add Funds- Post Design	
CAV20	4	NA	Completion Agreement	B. Oliva	E Plus Engineering and Construction, LLC	S. Hill	Medium	9/25/2026	10/5/2026	10/19/2026	NA	10/9/2026	10/12/2026	Cabrina	10/12/2026	Emalee	NA	$ (375,487)	10/21/2026	10/21/2026	4	3	0	9	16	Completion Agreement	
C9Y78	5	439750-2-62-08	Amendment	E. Bell	Patel, Greene and Associates, LLC	J. Freeman	Medium	9/29/2026	10/5/2026	10/19/2026	NA	10/13/2026	10/15/2026	Marlen	10/19/2026	Chrissy	10/22/2026	$ 25,630	10/22/2026	10/23/2026	8	2	4	4	18	Add Funds-Post Design; 5 year renegotiation	
CAC47	5	NA	Completion Agreement	C. Donaldson	AIM Engineering & Surveying, Inc.	C. Morin	Medium	9/29/2026	10/5/2026	10/19/2026	NA	10/8/2026	10/12/2026	Marlen	10/19/2026	Chrissy	NA	$ (19,045)	10/19/2026	10/19/2026	3	4	7	0	14	Completion Agreement	
CB176	1	NA	Corrective Action	C. Donaldson	AECOM Technical Services, Inc.		Medium		10/3/2026	ASAP	NA	10/5/2026	10/5/2026	Marlen	10/5/2026	Emalee	NA	NA	10/5/2026	10/5/2026	2	0	0	0	2	Corrective Action	
CAC40	4	NA	Completion Agreement	B. Oliva	Echo UES, INC.	C. Morin	Medium	9/30/2026	10/7/2026	10/21/2026	NA	10/19/2026	10/19/2026	Cabrina	10/19/2026	Renee	NA	$ (9,928)	10/22/2026	10/22/2026	12	0	0	3	15	Completion Agreement	
CA142	9	NA	Amendment	R. Arocho	Stantec Consulting Services, Inc.	K. Cothern	Medium	10/1/2026	10/7/2026	10/21/2026	NA	10/20/2026	10/21/2026	Cabrina	10/21/2026	Emalee	NA	NA	10/22/2026	10/22/2026	13	1	0	1	15	Add Subconsultant-Quality Counts. A10 will be add rate.	
CB124	7	NA	Amendment	E. Bell	Patel, Greene and Associates, LLC	J. Lake	Medium	10/7/2026	10/7/2026	10/21/2026	NA	10/8/2026	10/8/2026	Cabrina	10/8/2026	Renee	NA	NA	10/12/2026	10/12/2026	1	0	0	4	5	Add Rate	
Various	Various	NA	Assignment Agreement	B. Oliva	Various	NA	Medium	10/13/2026	10/13/2026	10/27/2006	NA	10/27/2026	10/27/2026	Marlen	10/27/2026	Emalee	NA	NA	11/5/2026	11/5/2026	14	0	0	9	23	Name Change - MC Squared, LLC to Aces Group North America, LLC	
Various	Various	NA	Assignment Agreement	J. Stewart	Various	NA	Medium	10/13/2026	10/13/2026	10/27/2026	NA	10/26/2026	10/27/2026	Marlen	10/27/2026	Emalee	NA	NA			13	1	0	-46322	-46308	Name Change Agreement - Infrastructure Consulting & Engineering, PLLC, LLC to Infrastructure Consulting & Engineering, LLC	
C9I18		NA	Completion Agreement	H. Stewart	Ardurra Group, Inc.	C. Speese	Medium	10/12/2026	10/15/2026	10/29/2026	NA	10/30/2026	10/30/2026	Marlen	10/30/2026	Emalee	NA	$ (98,697)	11/5/2026	11/5/2026	15	0	0	6	21	Completion Agreement	
CAZ20	2	452826-1-32-01	Amendment	M. Santellano	Landis, Evans and Partners, Inc.	C. Speese	Medium	10/12/2026	10/19/2026	11/2/2026	NA	10/21/2026	10/23/2026	Cabrina	10/27/2026	Renee	10/28/2026	$ 146,455	10/29/2026	11/3/2026	2	2	4	7	15	Add Funds- Federal Funds not Auth	
CB114	2		Amendment	E. Bell	Bayer United Engineering Consultants, LLC	J. Mednick	Medium	10/13/2026	10/20/2026	11/3/2026	NA	10/20/2026	10/21/2026	Cabrina	10/21/2026	Renee	11/5/2026	$ 482,475	11/9/2026	11/11/2026	0	1	0	21	22	Add Funds, Move Optional Services	
CAS40	7		Time Extension	C. Donaldson	SAM-Construction Services LLC	L. Pierce	Medium	10/14/2026	10/20/2026	11/3/2026	NA	10/23/2026	10/27/2026	Marlen	10/27/2026	Renee	11/3/2026	$ 439,217	11/6/2026	11/9/2026	3	4	0	13	20	Time Extension: Current Expiration: 12/23/26; Add Funds	
CA734	12		Completion Agreement	B. Oliva	Bently Group, Inc.	J. Jones	Medium	10/14/2026	10/20/2026	11/3/2026	NA	11/2/2026	11/2/2026	Cabrina	11/5/2026	Chrissy	NA	$ (96,799)	11/12/2026	11/12/2026	13	0	3	7	23	Completion Agreement	
CB238	3	NA	Amendment	R. Arocho	Jacobs Engineering Group, Inc	K. Sapp	Medium	10/15/2026	10/20/2026	11/3/2026	NA	10/27/2026	10/27/2026	Marlen	10/27/2026	Emalee	NA	NA	10/30/2026	10/30/2026	7	0	0	3	10	Add Rate	
CAI23	6	NA	Time Extension	H. Stewart	WSP USA, Inc.	S. Hill	Medium	10/16/2026	10/20/2026	11/3/2026	NA	10/30/2026	10/30/2026	Marlen	10/30/2026	Emalee	NA	NA	11/2/2026	11/2/2026	10	0	0	3	13	Time Extension: Current Expiration: 12/31/26	
C9U56		NA	Time Extension	B. Oliva	RS&H	S. Andrews	Medium	10/16/2026	10/22/2026	11/5/2026	NA	11/17/2026	11/17/2026	Cabrina	11/17/2026	Renee	NA	NA			26	0	0	-46343	-46317	Time Extension: Current Expiration: 1/31/27	

CA314	21	NA	Completion Agreement	M. Santellano	Rummel, Klepper & Kahl, LLP d/b/a RK&K	S. Andrews	Medium	10/16/2026	10/26/2026	11/9/2026	NA	10/29/2026	10/29/2026	Cabrina	10/30/2026	Emalee	NA	$ (182,904)	11/2/2026	11/2/2026	3	0	1	3	7	Completion Agreement
CA662	17	Multiple	Amendment	R. Arocho	Hardesy & Hanover Construction Services, LLC	J. Mednick	Medium	10/16/2026	10/28/2026		Nov										-46323	0	0	0	-46323	11/5/26-11/4/26-Per PM-We were hoping the board would approve at their 11/16 meeting so funds could be encumbered on 11/19, but City staff were unable to get this on the Board's agenda until their 12/7 meeting. Add Sub; Add Funds
CAP21	4	450883-1-62-08	Amendment	E. Bell	AllBright Engineering	A. Dunn	Medium	10/19/2026	10/29/2026	11/12/2026	NA	10/30/2026	11/2/2026	Marlen	11/6/2026	Chrissy	11/9/2026	$ 4,993	11/9/2026	11/11/2026	1	3	4	5	13	Add Funds-Post Design
C9F58		Multiple	Amendment	C. Donaldson	Egis USA, Inc.	M. Goin	Medium	10/22/2026	10/29/2026	11/12/2026	NA	11/5/2026	11/5/2026	Marlen	11/9/2026	Chrissy	11/12/2026	$ 119,043	11/17/2026		7	0	4	-46335	-46324	Add Funds-Post Design
CAV19	3	NA	Time Extension	M. Santellano	Kittelson & Associates, Inc.	S. Andrews	Medium	10/22/2026	10/29/2026	11/12/2026	NA	11/6/2026	11/6/2026	Cabrina	11/10/2026	Chrissy	NA	NA	11/10/2026	11/10/2026	8	0	4	0	12	Time Extension: Current Expiration: 12/8/27; update rate due to TE
CAM01	8	NA	Amendment	R. Arocho	HighSpans Engineering, Inc	K. Sapp	Medium	10/23/2026	10/30/2026	11/13/2026	NA	11/3/2026	11/4/2026	Cabrina	11/5/2026	Chrissy	NA	NA	11/9/2026	11/10/2026	4	1	1	5	11	Update Rate: FHP
CAT79	3	NA	Amendment	C. Donaldson	HighSpans Engineering, Inc	K. Sapp	Medium	10/23/2026	10/30/2026	11/13/2026	NA	11/10/2026	11/10/2026	Marlen	11/10/2026	Emalee	NA	NA	11/17/2026	11/18/2026	11	0	0	8	19	Update Rate: FHP
CAI23	7	441562-1-62-01	Amendment	E. Bell	WSP USA, Inc.	S. Hill	Medium	10/23/2026	10/30/2026	11/13/2026	NA	11/3/2026	11/4/2026	Cabrina	11/6/2026	Chrissy	11/19/2026	$ 494,223	11/19/2026	11/20/2026	4	1	2	14	21	Add Funds
CAP69	6	446207-1-62-01	Time Extension	M. Santellano	Eisman & Russo, Inc.	S. Hill	Medium	10/26/2026	10/30/2026	11/13/2026	NA	11/3/2026	11/3/2026	Cabrina	11/5/2026	Chrissy	11/9/2026	$ 273,398	11/10/2026	11/11/2026	4	0	2	6	12	Time Extension: Current Expiration: 4/30/27; Add Funds
CB116	3	NA	Corrective Action	R. Arocho	GFT Infrasturcture, Inc.	J. Lake	Medium	10/26/2026	10/30/2026	11/13/2026	NA						NA	NA			-46325	0	0	0	-46325	Add remaining subs from original
CAW68	4	NA	Completion Agreement	B. Oliva	Pioneer Eninggers	D. Ayers	Medium	10/27/2026	11/2/2026	11/16/2026	NA	11/16/2026	11/17/2026	Cabrina	11/17/2026	Renee	NA	$ (10,859)	11/18/2026	11/19/2026	14	1	0	2	17	Completion Agreement
CA411	6	441512-1-32-01	Amendment	R. Arocho	AIM Engineering & Surveying, Inc.	D. Agacinski	Medium	11/2/2026	11/3/2026	ASAP	NA	11/5/2026	11/6/2026	Cabrina	11/9/2026	Chrissy	11/18/2026	$ 113,477	11/18/2026	11/18/2026	2	1	3	9	15	11/13/26-Funds programmed by WP; Add Funds
CA038	9	NA	Time Extension	J. Stewart	AIM Engineering & Surveying, Inc.	P. Bateman	Medium	11/2/2026	11/3/2026	11/17/2026	NA	11/5/2026	11/5/2026	Cabrina	11/8/2026	Chrissy	NA	NA			2	0	3	-46334	-46329	Time Extension: Current Expiration: 1/29/27
CA913	15		Amendment	C. Browne	GFT Infrasturcture, Inc.	J. Vilce	High	11/2/2026	11/3/2026	ASAP	NA	11/17/2026									14	-46343	0	0	-46329	Remove Optional Services from Contract
C9V47	30	430204-2-62-08	Amendment	C. Donaldson	Egis USA, Inc.	A. Blair	Medium	11/2/2026	11/5/2026	11/19/2026	NA										-46331	0	0	0	-46331	Add Funds-Post Design
Various	Various	NA	Assignment Agreement	J. Stewart	Various	Various	Medium		11/6/2026	11/20/2026	NA						NA	NA			-46332	0	0	0	-46332	Name Change Agreement Faller, Davis & Associates, Inc. to Prime AE Group, Inc.
CAZ70	1	NA	Assignment Agreement	B. Oliva	HDR Engineering		Medium		11/9/2026	11/23/2026	NA						NA	NA			-46335	0	0	0	-46335	Name Change Agreement- Marlin Engineering, Inc. to IMEG Consultants Corp.
Various	Various	NA	Assignment Agreement	J. Stewart	Various	Various	Medium		11/9/2026	11/23/2026	NA						NA	NA			-46335	0	0	0	-46335	Name Change Agreement- WBQ Design & Engineering, Inc. to WBQ Design & Engineering, LLC
CAM52	13		Amendment	M. Santellano	Egis USA, Inc.	K. Cothern	Medium	11/2/2026	11/9/2026	11/23/2026	NA	11/10/2026	11/10/2026	Cabrina	11/10/2026	Emalee		$ (3,109)	11/16/2026	11/17/2026	1	0	0	7	8	Time Extension: Current Expiration: 2/12/27; Remove funds- Optional Services
CAE22	3	NA	Time Extension	B. Oliva	AIM Engineering & Surveying, Inc.	A. Blair	Medium	11/2/2026	11/10/2026	11/24/2026	NA						NA	NA			-46336	0	0	0	-46336	Time Extension: Current Expiration: 1/31/27; this will need CO approval
CAT94	1	450726-1-32-01	Amendment	R. Arocho	Bayer United Engineering Consultants, LLC	D. Agacinski	Medium	11/2/2026	11/10/2026	11/24/2026	NA	11/10/2026	11/12/2026	Marlen	11/16/2026	Emalee					0	2	4	-46342	-46336	Add Funds
CA745	18	NA	Time Extension	C. Browne	GFT Infrasturcture, Inc.	S. Andrews	Medium	11/2/2026	11/10/2026	11/24/2026	NA	11/17/2026	11/17/2026	Cabrina	11/17/2026	Renee	NA	NA			7	0	0	-46343	-46336	Time Extension: Current Expiration: 1/26/27
CA871	12		Time Extension	C. Donaldson	GFT Infrasturcture, Inc.	T. Padula	Medium	11/3/2026	11/10/2026	11/24/2026	NA										-46336	0	0	0	-46336	Time Extension: Current Expiration: 12/31/26; Add Funds
CA431	15		Amendment	M. Santellano	HDR Engineering	K. Cothern	Medium	11/3/2026	11/10/2026	11/24/2026	NA						NA	NA			-46336	0	0	0	-46336	Move Optional Services
CA445	12	NA	Time Extension	B. Oliva	Prime AE Group, Inc.	C. Speese	Medium	11/4/2026	11/12/2026	11/25/2026	NA						NA	NA			-46338	0	0	0	-46338	Time Extension: Current Expiration: 12/31/26
Various	Various	NA	Assignment Agreement	C. Castro	Various	Various	Medium	11/3/2026	11/16/2026	11/30/2026	NA						NA	NA			-46342	0	0	0	-46342	Name Change Agreement: BW Engineers & Planners Inc. to Osiris 9 Consulting, LLC
Various	Various	NA	Assignment Agreement	C. Castro	Various	Various	Medium	11/3/2026	11/16/2026	11/30/2026	NA						NA	NA			-46342	0	0	0	-46342	Name Change Agreement: Florida Bridge and Transportation, Inc. to Burgess & Niple, Inc.
CA445	12	NA	Time Extension	B. Oliva	Connelly & Wicker, Inc	C. Speese	Medium	11/4/2026	11/16/2026	11/30/2026	NA						NA	NA			-46342	0	0	0	-46342	Time Extension: Current Expiration: 12/26/26
CA460	15	NA	Amendment	R. Arocho	RS&H	M. Goin	Medium	11/10/2026	11/18/2026	11/30/2026	NA						NA	NA			-46344	0	0	0	-46344	Add Sub, Add Rate, Move optional services