

Contract #	Amendment #	FPID No.	Action Type	Contract Analyst (CA)	Consultant	PM	Priority Level	Date Revd.	Date Assigned to CA	Date Due to Peer Review	Report Card Month	Start Date	1st Review	2nd Review	Enc. Date	Enc Amount	Sup Sign	Exec Date	Total Proc. Time in Days	Comments
CAB22	2	446346-1-62-01	Amendment	R. Lycans	TranSystems Corporation	J. Wolfe	Medium		07/15/25	07/29/25	Aug	7/22/2025	7/23/25 CD	7/31/25 SD	08/28/25	\$ 1,376,146	09/09/25	09/10/25	57	8/15/25- WP funds approval; FY26 funds- TE, Update CDAF, Add Funds, Add FPID (FY26 July), Add Subs, Add Rate
CA462	10		Supplemental Agreement	S. Dorminy	WGI, Inc.	C. Speese	Medium	4/3/2025	8/5/2025	8/19/2025	NA	5/2/2025	5/6/25 EB	NA			9/11/2025	9/17/2025	43	9/10/25- Fed funds available on 9/11/25 per WP; 8/15/25- Fed Auth expected on 8/22/25; 8/5/25- funds were programmed; 7/30/25- waiting for funds to be approved; FY26 funds-
CAD54	4	446346-1-62-08	Supplemental Agreement	R. Arocho	BCC Engineering LLC	S. McCall	Medium	6/16/2025	6/20/2025	7/7/2025		6/25/2025	6/25/25 EB	NA	7/15/2025	\$ 48,421	7/16/2025	7/21/2025	31	FY26 Funds- add FPID for Post Design, TE- current expiration: 5/18/26
CAQ98	1	450890-1-62-08	Supplemental Agreement	E. Bell	Protean Design Group, Inc.	S. McCall	Medium	6/16/2025	6/20/2025	7/7/2025	NA	6/25/2025	6/26/25 RL	NA	7/16/2025	\$ 4,996	7/16/2025	7/17/2025	27	Add Post Design
CAD74	3		Time Extension	S. Dorminy	Conсор Engineers, LLC	R. Hill	Medium	6/18/2025	6/20/2025	7/7/2025	NA	6/30/2025	7/1/25 RA	7/2/25 EB	NA	NA	7/11/2025	7/11/2025	21	TE- current expiration: 8/19/25; no CO approval needed
CA706	4	NA	Completion Agreement	S. Dorminy	Jacobs Engineering	J. Schley	Medium	6/17/2025	6/18/2025	7/2/2025	NA	7/1/2025	7/2/25 RA	7/2/25 EB	NA	NA	7/31/2025	7/31/2025	43	In DocuSign as of 7/7/25, waiting on firm to sign
CAR41	6	NA	Amendment	R. Lycans	H.W. Lochner	C. Bell	Medium	6/18/2025	6/20/2025	7/7/2025	NA	6/24/2025	6/24/2025	NA	NA	NA	6/30/2025	6/30/2025	10	Add Rate
CAS61	3	NA	Completion Agreement	E. Black	Vanasse Hangen Brustlin, Inc.	B. Nichols	Medium	6/24/2025	6/24/2025	7/8/2025	NA	6/30/2025	6/30/25 RA	6/30/25 EB	NA	NA	6/30/2025	6/30/2025	6	Completion Agreement
CA116	3	NA	Amendment	R. Lycans	KCI Technologies	C. Millitor	Medium	6/26/2025	6/26/2025	7/10/2025	NA	6/26/2025	6/30/25 RA	6/30/25 EB	NA	NA	6/30/2025	6/30/2025	4	Add Rate
CAI05	4		Amendment	E. Bell	Kimley-Horn and Associates, Inc		Medium	6/27/2025	6/27/2025	7/11/2025	NA	7/1/2025	7/2/25 RA	7/8/25 RL	NA	NA	7/16/2025	7/16/2025	19	Update CDAF to 4.5% due to TE
CA419	6		Amendment	E. Bell	RS&H, Inc	R. Howard	Medium	5/17/2025	8/1/2025		NA	8/4/2025	8/6/25 RA	8/25/25 SD	9/25/2025	\$ (3,983,009)	9/24/2025	9/24/2025	54	8/26/25- Waiting on LS firms to respond to email to release funds; 8/4/25- Waiting on OM from PM6/27/25- waiting on negative fee sheets- PM asked to update request; 6/12/25- waiting on Final OM from PM; 6/5/25 waiting on documents; Renegotiate rates
CA871	4		Amendment	E. Black	TranSystems Corporation	T. Padula	Medium	6/12/2025	7/23/2025	7/30/2025	NA	7/28/2025	7/30/25 RA	7/31/25 EB	NA	NA	8/15/2025	8/15/2025	23	7/23/25- documents received; 6/27/25- waiting on audit packages; TE- current expiration: 8/31/25; Update Rates
CA760	9		Amendment	R. Lycans	Scalar Consulting Group, Inc.	C. Speese	Medium	5/12/2025	7/23/2025	8/13/2025	NA	9/12/2025	9/15/25 RA	9/19/25 SD					-45861	12/1/25- waiting on final documents from firm; 8/13/25- Re-assigned to Rebecca Lycans; 8/6/25- Added TE; 7/23/25- document corrections received from PM; 6/17/25- document corrections requested- funds can not be requested until the renegotiation; 6/3/25 On hold- No FY25 funds; Renegotiation of rates
C9501	19	414506-7-62-08	Supplemental Agreement	R. Lycans	Kissinger, Campo & Associates	R. Howard	Medium	6/27/2025	6/27/2025	7/11/2025		6/27/2025	6/30/25 RA	6/30/25 EB	8/14/2025	\$ 29,634	8/21/2025	8/22/2025	56	Add Post Design
CA467	35	NA	Assignment Agreement	M. Santellano	Atkins	J. Lake	Medium	7/1/2025	7/1/2025	7/10/2025	NA	7/2/2025	7/2/25 RA	7/2/25 EB	NA	NA	7/9/2025	7/9/2025	8	Sub Name Change
CAX53	1	4459626-2-62-01	Supplemental Agreement	E. Bell	HighSpans Engineering, Inc.	J. Carrillo	Medium	7/1/2025	7/1/2025	7/18/2025	Aug	7/16/2025	7/16/25 RA	7/18/25 SD	8/11/2025	\$ 197,984	8/12/2025	8/21/2025	51	Add Sub, Add funds
CA223	7	NA	Completion Agreement	M. Santellano	Comprehensive Engineering	A. Blair	Medium	7/2/2025	7/2/2025	7/15/2025	NA	7/7/2025	7/9/25 CD	7/9/25 RL	NA	NA	7/11/2025	7/11/2025	9	Completion Agreement
CAE38	24	NA	Amendment	R. Lycans	Jacobs Engineering	K. Sapp	Medium	7/2/2025	7/2/2025	7/15/2025	NA	7/8/2025	7/14/25 CD	7/15/25 SD	NA	NA	7/21/2025	7/21/2025	19	Add Rate
CA793	9	NA	Amendment	C. Donaldson	Scalar Consulting Group, Inc.	D. Turley	Medium	7/2/2025	7/9/2025	7/23/2025	NA	7/16/2025	7/16/25 RA	7/21/25 SD	NA	NA	7/31/2025	7/31/2025	22	Time Extension- current expiration 8/20/25; update CDAF due to TE
CAP61	1	451277-1-62-08	Supplemental Agreement	E. Bell	Mead & Hunt Inc	S. McCall	Medium	7/7/2025	7/9/2025	7/23/2025	NA	7/10/2025	7/15/25 CD	7/15/25 RL	8/5/2025	\$ 5,059	8/7/2025	8/8/2025	30	Add Post Design
H1198	5	NA	Completion Agreement	E. Black	Jacobs Engineering	A. Michael	Medium	7/8/2025	7/11/2025	7/25/2025	NA	7/11/2025	7/14/25 CD	7/15/25 RL	NA	NA			-45849	PM determined that the contracted needed to be kept open, will re-submit when ready; Completion Agreement
CAM85	4	NA	Amendment	R. Arocho	Conсор North America, Inc	K. Cothorn	Medium	7/8/2025	7/11/2025	7/25/2025	NA	7/24/2025	7/28/25 CD	7/28/25 RL	NA	NA	7/30/2025	7/30/2025	19	Time Extension- current expiration 2/26/26; update CDAF due to TE, does not need CO approval
CAR81	4	NA	Amendment	C. Donaldson	Kinard-Stone, Inc.	J. Mak	Medium	7/11/2025	7/11/2025	7/25/2025	NA	7/17/2025	7/17/25 RA	7/23/25 RL	NA	NA	7/25/2025	7/25/2025	14	Time Extension- current expiration 9/13/25; update rate due to CDAF only, does not need CO approval
Various	Various	NA	Assignment Agreement	M. Santellano	Various	Various	Medium	7/11/2025	7/15/2025	7/29/2025	NA	NA	NA	NA	NA	NA	NA	7/28/2025	13	Assignment Agreement- Sam Schwartz Consulting, LLC to T.Y. Lin International
CAR02	1	451021-1-62-08	Supplemental Agreement	R. Arocho	Bayer United Engineering	J. Hobbs	Medium	7/11/2025	7/15/2025	7/29/2025	NA	7/21/2025	7/23/25 CD	7/23/25 RL	8/5/2025	\$ 4,975	8/6/2025	8/7/2025	23	Add Post Design
CAP89	1	447287-1-32-01	Supplemental Agreement	E. Bell	KCI Technologies	J. Jones	High	7/15/2025	7/15/2025	7/29/2025	Aug	8/8/2025	8/11/25 CD	8/18/25 SD	8/20/2025	\$ 207,955	8/25/2025	8/26/2025	42	Add Funds, Modify Scope
Various (14)	Various	NA	Assignment Agreement	E. Black	Various	Various	Medium		7/16/2025	ASAP	NA	NA	NA	NA	NA	NA	NA	7/28/2025	12	Assignment Agreement- Scalar Consulting Group Inc. to Scalar Consulting Group, LLC
CA460	11	NA	Amendment	R. Arocho	RS&H, Inc	K. Abate	Medium	7/16/2025	7/22/2025	8/5/2025	NA	8/5/2025	8/6/25 CD	8/12/25 SD	NA	NA	8/15/2025	8/15/2025	24	Move Optional Services
CAW17	4	NA	Amendment	C. Donaldson	H2R Corp	T. Sunday	Medium	7/17/2025	7/22/2025	8/5/2025	NA	8/13/2025	8/13/25 RA	8/13/25 EB	NA	NA	8/15/2025	8/15/2025	24	Add Testing Rates
CAA53	4	NA	Time Extension	M. Santellano	Burgess & Niple, Inc.	T. Sutton	Medium	7/17/2025	7/24/2025	8/7/2025	NA	8/22/2025	8/28/25 RA		NA	NA	9/8/2025	9/8/2025	46	8/22/25- Follow up email sent to CO; 8/8/25- Approval email sent to CO; Time Extension- current expiration: 9/24/25, Needs CO approval
CAH81	15	NA	Time Extension	H. Stewart	KCI Technologies	J. Mak	Medium	7/18/2025	7/24/2025	8/7/2025	NA	8/18/2025	8/19/25 CD	8/19/25 RL	NA	NA	8/25/2025	8/25/2025	32	Time Extension- current expiration: 9/30/25, does not need CO approval
CAA85	6	NA	Completion Agreement	E. Black	Pennoni Associates, Inc.	S. Andrews	High	7/28/2025	7/29/2025	ASAP	NA	7/30/2025	7/30/25 RA	7/30/25 EB	NA	NA	7/31/2025	7/31/2025	2	Completion Agreement, expedite as funds are needing to be reprogrammed asap
CA118	7	NA	Completion Agreement	S. Dorminy			Medium	6/18/2025	7/10/2025	7/24/2025	NA	7/25/2025	7/28/25 CD	7/29/25 RL	NA	NA	8/4/2025	8/4/2025	25	Completion Agreement
CA905	8	NA	Amendment	S. Dorminy	Stanley Consultants, Inc.	M. Howard	High		9/2/2025	9/16/2025	NA	9/17/2025	9/22/25 RL	NA	NA	NA	10/16/2025	10/17/2025	45	10/1/25- waiting on commitment form; 9/2/25- updated fee sheets8/18/25- waiting on updated fee sheets to only reflect the Optional Service move; 7/29/25 received requested documents from PM, waiting on payroll from firms; renegotiation, move optional services
CAR98	1	NA	Amendment	R. Arocho	Atkins	A. Ruiz	Medium	7/24/2025	8/4/2025	8/18/2025	NA	8/12/2025	8/13/25 CD	8/18/25 EB	NA	NA	8/25/2025	8/25/2025	21	Add Sub, Add Rate
CAM41	8		Supplemental Agreement	R. Lycans	AIM	C. Harman	Medium	7/24/2025	8/4/2025	8/18/2025	NA	8/4/2025	8/6/25 RA	8/7/25 SD	9/4/2025	\$ 138,254	9/5/2025	9/8/2025	35	TE- current expiration: 9/30/25, no CO approval; Add Funds
CAF33	9	446207-1-62-08	Supplemental Agreement	C. Donaldson	Faller, Davis, & Associates	J. Freeman	Medium	7/24/2025	8/4/2025	8/18/2025	NA	8/13/2025	8/13/25 CD	8/13/25 EB	8/18/2025	\$ 14,982	8/21/2025	8/22/2025	18	Add Post Design
C9V01	13	NA	Completion Agreement	R. Arocho	AECOM	A. Rose	Medium	7/29/2025	8/4/2025	8/18/2025	NA	8/5/2025	8/6/25 CD	8/8/25 SD	NA	NA	8/13/2025	8/13/2025	9	Completion Agreement
CAD90	21	NA	Amendment	E. Bell	PGA	J. Lake	Medium	7/31/2025	8/6/2025	8/20/2025	NA	8/8/2025	8/11/25 CD	8/13/25 RL	NA	NA	8/15/2025	8/15/2025	9	Add Rate
CAB04	13	NA	Time Extension	M. Santellano	DRMP	C. Speese	Medium	8/4/2025	8/6/2025	8/20/2025	NA	8/11/2025	8/11/25 RA	8/11/25 EB	NA	NA	8/12/2025	8/12/2025	6	Time Extension- current expiration: 12/6/25, does not need CO approval
CAI23	6	444640-1-62-01	Supplemental Agreement	R. Lycans	Kinard-Stone, Inc.	J. Mak	Medium	8/5/2025	8/7/2025	8/21/2025	NA	8/15/2025	8/18/25 RA	8/18/25 EB	9/9/2025	\$ 185,283	9/16/2025	9/17/2025	41	Add funds due to weather days for LS CEI
Various	Various	NA	Assignment Agreement	M. Santellano	Various	Various	Medium		8/8/2025	8/22/2025	NA	various	various	various	NA	NA	various	8/21/2025	13	Name Change from Johnson Engineering, INC to Johnson Engineering, LLC
CAA44	8	NA	Time Extension	H. Stewart	Kissinger, Campo & Associates	L. Brinson	Medium	8/7/2025	8/8/2025	8/22/2025	NA	9/9/2025	9/9/25 RA	9/9/25 RL	NA	NA	9/11/2025	9/15/2025	38	9/2/25- CO approval received; 8/22/25- Approval sent to CO; Time Extension- current expiration: 9/24/25, Needs CO approval
C9S72	10	NA	Completion Agreement	E. Black	Metric Engineering, Inc.	C. Lee	Medium	8/6/2025	8/8/2025	8/22/2025	NA	8/13/2025	8/13/25 RA	8/13/25 EB	NA	NA	8/19/2025	8/19/2025	11	Completion Agreement
CA667	7	NA	Time Extension	R. Arocho	Scalar Consulting Group, Inc.	A. Blair	Medium	8/6/2025	8/8/2025	8/22/2025	NA	8/18/2025	8/19/25 CD	8/19/25 RL	NA	NA	8/19/2025	8/19/2025	11	Time Extension- current expiration 12/31/25, Will need CO approval
H1129	4	NA	Time Extension	C. Donaldson	Gannett Engineering Group, Inc.	K. Sapp	Medium	8/8/2025	8/8/2025	8/22/2025	NA	8/13/2025	8/14/25 RA	8/14/25 EB	NA	NA	8/21/2025	8/21/2025	13	Current expiration: 9/30/25; does not need CO approval
CAA45	1	NA	Time Extension	M. Santellano	Metro Consulting Group LLC	D. Richard	Medium	8/8/2025	8/15/2025	8/29/2025	NA	8/22/2025		9/2/25 SD	NA	NA	9/16/2025	9/16/2025	32	9/15/25- received CO approval; 8/20/25- Received Director Approval; Time Extension- current expiration: 9/21/25; this will need CO approval
CAI82	4	NA	Completion Agreement	R. Arocho	Eisman & Russo, Inc	T. Padula	Medium	8/13/2025	8/18/2025	9/2/2025	NA	8/18/2025	8/19/25 CD	8/19/25 RL	NA	NA	9/4/2025	9/4/2025	17	Completion Agreement
CAS87	1	NA	Time Extension	H. Stewart	HighSpans Engineering, Inc.	S. Hill	Medium	8/13/2025	8/18/2025	9/2/2025	NA	9/10/2025	9/11/25 RA	9/11/25 RL	NA	NA	9/17/2025	9/17/2025	30	Time Extension- current expiration: 10/1/25; does not need CO approval
CAP03	1	447428-1-62-08 447428-1-32-02	Supplemental Agreement	R. Lycans	HNTB	J. Mednick	Medium	8/13/2025	8/19/2025	9/3/2025	NA	8/22/2025	8/27/25 CD	9/4/25 SD	9/10/2025	\$ 30,900	9/11/2025	9/17/2025	29	Add Post Design for 447428-1-62-08, Negative supplement for 447428-1-32-02
CAS03	4	NA	Amendment	R. Arocho	WGI, Inc.	A. Rose	Medium	8/14/2025	8/19/2025	9/3/2025	NA	9/2/2025	9/2/25 CD	9/3/25 EB	NA	NA	9/3/2025	9/3/2025	15	Move Optional Services
CAN75	5	NA	Completion Agreement	E. Black	Kinard-Stone, Inc.	J. Mak	Medium	8/15/2025	8/19/2025	9/3/2025	NA	8/21/2025	8/21/25 CD	8/22/25 RL	NA	NA	9/8/2025	9/15/2025	27	Completion Agreement
CAU31	1	NA	Amendment	S. Dorminy	PGA	D. Turley	Medium	8/19/2025	8/19/2025	9/30/2025	NA	9/8/2025	9/8/25 RA	9/9/25 RL	NA	NA	9/16/2026	9/30/2025	42	Move Optional Services
C9F58	33	NA	Amendment	C. Browne	H.W. Lochner	D. Burkhardt	Medium	8/27/2025	8/13/2025	8/27/2025	NA	8/20/2025	8/20/25 EB	NA	NA	NA	9/3/2025	9/3/2025	21	8/27/25- In DocuSign; Modification of Compensation Elements
CAR41	7	NA	Amendment	R. Lycans	H.W. Lochner	A. Michael	Medium	8/19/2025	8/26/2025	9/5/2025	NA	9/10/2025	9/11/25 RA	9/11/25 EB	9/18/2025	\$ 458,119	9/23/2025</			

CAE43	6	NA	Amendment	R. Arocho	Vanasse Hangen Brustlin, Inc.	B. Thomas	Medium	8/29/2025	9/3/2025	9/17/2025	NA	9/15/2025	9/15/25 CD	9/17/25 RL	NA	NA	9/26/2025	9/26/2025	23	Add Sub
CA900	4	NA	Time Extension	M. Santellano	Rummel, Klepper & Kahl	S. McCall	Medium	9/2/2025	9/26/2025		NA	11/7/2025	11/7/25 RL	NA	NA	NA	11/7/2025	11/7/2025	42	11/7/25- received final renegotiation email; 9/9/25- contract length has triggered the 5-year renegotiation- waiting on firms to respond; Time Extension- current expiration: 11/26/25; does not need CO approval
CAK24	4	449100-1-62-08	Supplemental Agreement	C. Donaldson	Bayer United Engineering	W. Beveridge	Medium	9/3/2025	9/4/2025	9/17/2025	NA	9/10/2025	9/10/25 RA	9/10/25 RL	9/12/2025	\$ 9,829	9/16/2025	9/17/2025	13	Add Funds- Post Design
CA913	11	NA	Amendment	R. Arocho	TranSystems Corporation	J. Mednick	Medium	9/4/2025	9/5/2025	9/19/2025	NA	9/15/2025	9/16/25 CD	NA	NA				-45905	10/24/25- PM and firm have requested to cancel this amendment; 10/8/25- On Hold per request from PM; 10/1/25- waiting on Audit packages or email declining to renegotiate; 9/23/25- 5 year renegotiation and CDAF needs to be updated; Move Optional Services
CAU33	1	449683-1-32-02	Supplemental Agreement	R. Lycans	Garrett Engineering Group, Inc	J. Louis	Medium	9/4/2025	9/5/2025	9/19/2025	NA	9/10/2025	9/11/25 RA	9/11/25 EB	9/16/2025	\$ 17,099	9/17/2025	9/17/2025	12	Add funds and move optional services
C9M35	22	201217-8-62-08	Supplemental Agreement	R. Arocho	Jacobs Engineering	W. Sands	Medium	9/5/2025	9/8/2025	9/22/2025	NA	10/27/2025	10/28/25 CD	10/30/25 SD					-45908	11/17/25- placed in DocuSign;10/1/25- waiting on re-negotiation emails; Add Funds- Post Design
CAA11	4	441512-1-32-01	Supplemental Agreement	E. Bell	AIM Engineering and Surveying, Inc.	D. Agacinski	Medium	9/8/2025			NA	9/10/2025	9/10/25 RA	9/11/25 RL					0	9/22/25- management did not approve the additional funds; 9/12/25- On hold until funds are programmed. Add Funds
CAI46	5	441552-1-62-08	Supplemental Agreement	S. Dorminy	SRD, Inc.	C. Speese	Medium	9/8/2025	9/9/2025	9/23/2025	NA	9/17/2025	9/23/25 CD	9/23/25 EB	9/30/2025	\$ 25,616	10/6/2025	10/6/2025	27	10/1/25- waiting on encumbrance; Add Funds- Post Design
CAP05	5	448957-1-62-08	Supplemental Agreement	C. Donaldson	Kimley-Horn and Associates, Inc	U. Valles	Medium	9/8/2025	9/9/2025	9/23/2025	NA	9/15/2025	9/15/25 RA	9/19/25 SD	9/24/2025	\$ 4,974	9/24/2025	9/24/2025	15	Add Funds- Post Design
CAM82	6	NA	Completion Agreement	M. Santellano	CDM Smith, Inc.	C. Harman	Medium	9/10/2025	9/12/2025	9/26/2025	NA	9/15/2025	9/16/25 CD	9/17/25 RL	NA	NA	9/19/2025	9/19/2025	7	Completion Agreement
CAM91	3	NA	Amendment	R. Lycans	Scalar Consulting Group, Inc.	K. Cothorn	High	9/12/2025	9/16/2025	9/26/2025	NA	9/17/2025	9/17/25 CD	9/22/25 SD	NA	NA	9/29/2025	9/30/2025	14	Move Optional Services
CAL15	1	NA	Amendment	R. Arocho	Kisinger Campo & Associates	A. Rose	Medium	9/16/2025	9/16/2025	9/30/2025	NA	9/23/2025	9/25/25 CD	9/26/25 EB	NA	NA	10/2/2025	10/7/2025	21	Move Optional Services
CA417	8	NA	Amendment	E. Bell	Patel, Greene and Associates, LLC	S. Pugh	Medium	9/16/2025	9/18/2025	10/2/2025	NA	9/19/2025	9/23/25 CD	9/25/25 RL	NA	NA	9/29/2025	9/30/2025	12	Move Optional Services
CAT33	7	NA	Amendment	S. Dorminy	Kissinger, Campo & Associates	D. Burkhardt	Medium	9/17/2025	9/18/2025	10/2/2025	NA	10/17/2025	10/20/25 CD	10/20/25 EB	NA	NA	10/24/2025	10/27/2025	39	Move Optional Services
CAX82	1	NA	Amendment	R. Lycans	McCormick Taylor, Inc.	P. Bateman	Medium	9/17/2025	9/18/2025	10/2/2025	NA	9/29/2025	9/30/25 CD	9/30/25 EB	NA	NA	10/7/2025	10/8/2025	20	Move Optional Services- Direct Expense
CAL56	4	449231-1-62-08	Supplemental Agreement	C. Donaldson	Trace Consultants Inc	W. Beveridge	Medium	9/17/2025	9/22/2025	10/6/2025	NA	9/25/2025	9/25/25 RA	9/29/25 EB	10/9/2025	\$ 5,001	10/9/2025	10/10/2025	18	9/19/25- Signed hours received; 9/18/25- requested signed hours from PM; Add Funds- Post Design
C9Y29 C9S14		NA	Completion Agreement	M. Santellano	HNTB Corporation	P. Bateman	Medium	9/17/2025	9/18/2025	10/2/2025	NA	9/19/2025	9/23/2025	NA	NA	NA	9/24/2025	9/24/2025	6	Completion Agreement- C9S9Y replaced C9S14
CAP69	3	NA	Amendment	S. Dorminy	Eisman & Russo, Inc	S. Hill	Medium	9/18/2025	9/18/2025	10/2/2025	NA	10/3/2025	10/6/25 CD	10/7/25 RL	NA	NA	10/20/2025	10/20/2025	32	Add Rate
CAT97	3	449144-2-62-08	Supplemental Agreement	R. Arocho	Element Engineering Group, LLC	R. Molloy	Medium	9/18/2025	9/29/2025	10/13/2025	NA	10/13/2025	10/14/25 CD	10/14/25 EB	-	-	10/21/2025	10/23/2025	24	9/29/25- PM requested to remove funds as well; Add Post Design, Remove FY22 funds
CAI58	1	NA	Amendment	C. Donaldson	Rummel, Klepper & Kahl	C. James	Medium	9/19/2025	9/19/2025	10/3/2025	NA	9/23/2025	9/24/25 RA	9/24/25 EB	NA	NA	10/1/2025	10/1/2025	12	Add Rate
CAP93	3	451014-1-62-08	Supplemental Agreement	R. Lycans	AECOM	U. Valles	Medium	9/23/2025	9/23/2025	10/7/2025	NA	10/3/2025	10/6/25 CD	10/9/25 SD	10/15/2025	\$ 11,060	10/15/2025	10/17/2025	24	Add Post Design
CAS49	1	NA	Time Extension	E. Bell	Hardesty and Hanover Construction	L. Pierce	Medium	9/24/2025	9/25/2025	10/9/2025	NA	10/7/2025	10/8/25 RA	10/9/25 SD	NA	NA	10/13/2025	10/13/2025	18	Time Extension- current expiration 10/29/25; Update CDAF due to TE
CAO35	7	NA	Assignment Agreement	E. Black	WEY Engineering, PLLC		Medium		9/29/2025	10/13/2025	NA	9/29/2025	9/30/25 CD	9/30/25 RL	NA	NA	10/1/2025	10/1/2025	2	Assignment Agreement
Various	Various	NA	Assignment Agreement	M. Santellano	Various	Various	Medium	9/29/2025	9/29/2025	10/13/2025	NA	9/30/2025	10/25/25 CD	10/25/25 RL	NA	NA		Complete	#VALUE!	Assignment Agreement: Gannett Fleming, Inc. to GFT Infrastructure, Inc.
CAP17	3	451262-1-62-08	Supplemental Agreement	E. Bell	Kimley-Horn and Associates, Inc	R. Howard	Medium	9/29/2025	9/29/2025	10/13/2025	NA	9/29/2025	9/30/25 CD	9/30/25 RL	10/3/2025	\$ 51,371	10/6/2025	10/6/2025	7	Add Post Design
CAN29	2	433726-2-62-01	Supplemental Agreement	R. Lycans	Infrastructure Consulting & Engineering	C. Bell	Medium	9/29/2025	9/29/2025	10/13/2025	NA	10/3/2025	10/6/25 CD	10/6/25 EB	11/17/2025	\$ 318,799	11/20/2025	11/20/2025	52	Add Funds
CAQ90	3	NA	Time Extension	R. Arocho	Kinard-Stone, Inc.	C. Bell	Medium	9/30/2025	10/1/2025	10/15/2025	NA	10/2/2025	10/2/25 CD	10/3/25 RL	NA	NA	10/9/2025	10/9/2025	8	Time Extension- current expiration: 11/30/25; Update CDAF due to TE
CA662	14	436680-1-32-01	Amendment	E. Bell	Hardesty and Hanover Construction	J. Mednick	Medium		10/2/2025	10/16/2025	Oct								-45932	12/2/25- waiting on new fee sheets; Add Funds, 5-year renegotiation
Various	Various	NA	Assignment Agreement	E. Black	Various	Various	Medium	10/2/2025	10/3/2025	10/17/2025	NA	10/6/2025	10/7/25 RA	10/13/25 SD	NA	NA	various	Complete	#VALUE!	Assignment Agreement: Transystems Corporation d/b/a Transystems Corporation Consultants to GFT Infrastructure, Inc
CA775	3	NA	Completion Agreement	C. Donaldson	Neel-Schaffer, Inc.	J. Lake	Medium	10/3/2025	10/3/2025	10/17/2025	NA	10/7/2025	10/8/25 RA	10/9/25 SD	NA	NA	10/20/2025	10/20/2025	17	Completion Agreement
CAT44	6	NA	Time Extension	S. Dorminy	VIBENGINEERING, INC.	C. Lee	Medium	10/3/2025	10/3/2025	10/17/2025	NA	10/20/2025	10/21/25 RA	10/23/25 RL	NA	NA	11/3/2025	11/4/2025	32	Time Extension- current expiration: 12/19/25; Update CDAF due to TE
H1214	1	NA	Completion Agreement	M. Santellano	EXP U.S. Services, Inc.	A. Michael	Medium	10/3/2025	10/6/2025	10/20/2025	NA	10/6/2025	10/8/25 RA	10/13/25 SD	NA	NA	10/13/2025	10/13/2025	7	Completion Agreement
CA626	26	NA	Time Extension	R. Lycans	HNTB	M. Joyner	Medium	10/3/2025	10/6/2025	10/23/2025	NA	12/1/2025	12/1/25 RA	12/3/25 SD	NA	NA			-45936	Time Extension- current expiration: 10/10/27; 5-year Renegotiation
CA435	11	NA	Time Extension	E. Black	Renaissance Planning Group, Inc.	V. Suguri	Medium	10/3/2025	10/6/2025	10/20/2025	NA	10/21/2025	10/21/25 RA	10/23/25 RL	NA	NA	10/24/2025	10/24/2025	18	10/7/25- Sent to CO for approval; Time Extension- current expiration: 12/30/25; this will need CO approval
CA319	7	NA	Completion Agreement	R. Arocho	Florida Transportation Engineering	A. Blair	Medium	10/7/2025	10/7/2025	10/21/2025	NA	10/13/2025	10/14/25 CD	10/14/25 EB	NA	NA	10/15/2025	10/15/2025	8	Completion Agreement
CA417	9	NA	Amendment	E. Bell	Patel, Greene and Associates, LLC	S. Pugh	Medium	10/9/2025	10/9/2025	10/23/2025	NA	10/9/2025	10/13/25 RA	10/16/25 SD	NA	NA	10/16/2025	10/16/2025	7	Move Optional Service; add Permit Fee
CAK18	3	NA	Amendment	C. Donaldson	Patel, Greene and Associates, LLC	S. McCall	Medium	10/9/2025	10/9/2025	10/23/2025	NA	10/14/2025	10/15/25 RA	10/15/25 EB	NA	NA	10/22/2025	10/22/2025	13	Add Rate
CAB86	13	NA	Amendment	S. Dorminy	Atkins	J. Carrillo	Medium	10/10/2025	10/13/2025	10/27/2025	NA	10/22/2025	10/22/25 RA	10/23/25 RL	NA	NA	10/28/2025	10/28/2025	15	Modification of Compensation Elements
CAS29	2	452154-1-32-01	Supplemental Agreement	R. Lycans	Patel, Greene and Associates, LLC	U. Valles	Medium	10/10/2025	10/13/2025	10/27/2025	NA	10/20/2025	10/21/25 RA	10/21/25 EB	12/2/2025	\$ 361,600	12/2/2025	12/2/2025	50	Add funds
CA227	20	NA	Amendment	R. Arocho	DRMP	J. Jones	Medium	10/7/2025	10/13/2025	10/29/2025	NA	11/17/2025	11/17/25 CD	11/20/25 RL	NA	NA	11/24/2025	12/3/2025	51	11/3/25- CDAF needs to be updated; Modification of Compensation Elements
CA918	4	NA	Completion Agreement	M. Santellano	Civilsurv Design Group, INC.	C. Morin	Medium	10/13/2025	10/15/2025	10/29/2025	NA	10/15/2025	10/15/25 CD	10/15/25 EB	NA	NA	10/20/2025		-45945	Completion Agreement; final invoice email included
CAM41	9	NA	Time Extension	E. Black	AIM Engineering and Surveying, Inc.	J. Carrillo	Medium	10/15/2025	10/15/2025	10/29/2025	NA	10/15/2025	10/15/25 CD	10/16/25 EB	NA	NA	10/20/2025	10/20/2025	5	Time Extension- current expiration: 11/30/25; does not need CO approval
CAQ65	6	NA	Amendment	C. Donaldson	EXP U.S. Services, Inc.	C. Mollitor	Medium	10/20/2025	10/20/2025	11/3/2025	NA	10/23/2025	10/23/25 RA	10/24/25 RL	NA	NA	10/29/2025	10/29/2025	9	Add Sub
CAE53	5	445044-1-62-08	Amendment	S. Dorminy	Florida Transportation Engineering	S. McCall	Medium	10/17/2025	10/20/2025	11/3/2025	NA	11/6/2025	11/6/25 RA	11/7/25 EB					-45950	12/3/25- 2nd reminder sent to CO; 11/19/25- reminder sent to CO; 11/6/25- BDI threshold approval sent to CO; On hold until we receive BDI threshold increase. Time Extension- current expiration:6/15/26; Add Post Design; does not need CO approval
CA090	11	NA	Completion Agreement	E. Bell	Scalar Consulting Group, Inc.	P. Bateman	Medium	10/17/2025	10/20/2025	11/3/2025	NA	10/21/2025	10/21/25 RA	10/23/25 RL	NA	NA	11/3/2025	11/3/2025	14	Completion Agreement; final invoice email not included
CA994	4	NA	Time Extension	M. Santellano	Metric Engineering, Inc.	A. Ruiz	Medium	10/22/2025	10/22/2025	11/6/2025	NA	10/24/2025	10/25/25 RL	NA	NA	NA			-45952	12/3/24- waiting on direction from PM if they need the TE; Time Extension- Current expiration: 12/31/25, this will NOT need CO approval
CAD05	9	NA	Time Extension	R. Arocho	AECOM	A. Ruiz	Medium	10/22/2025	10/22/2025	11/6/2025	NA	10/28/2025	10/28/25 CD	10/29/25 SD	NA	NA	10/29/2025	10/29/2025	7	Time Extension- Current expiration: 12/31/25, this will NOT need CO approval
CA79	9	NA	Amendment	R. Lycans	EXP U.S. Services, Inc.	M. Mitchell	Medium	10/23/2025	10/23/2025	11/6/2025	NA	10/29/2025	10/31/25 CD	11/3/25 SD	NA	NA	11/7/2025	11/7/2025	15	Add Sub
CAH81	16	NA	Time Extension	M. Santellano	KCI Technologies	J. Mak	Medium	10/23/2025	10/24/2025	11/7/2025	NA	10/27/2025	10/28/25 CD	10/29/25 SD	NA	NA	10/30/2025	10/30/2025	6	Time Extension- Current expiration: 12/31/25, this will NOT need CO approval
C9X83		440444-1-62-08	Supplemental Agreement	C. Donaldson	Patel, Greene and Associates, LLC	J. Freeman	Medium	10/23/2025	10/24/2025	11/7/2025	NA	11/4/2025	11/5/25 RA	11/5/25 EB	12/1/2025	\$ 99,721	12/2/2025	12/3/2025	40	Add Post Design
DOM92	2	NA	Time Extension	S. Dorminy	American Acquisition Group, LLC	J. Moss	Medium	10/23/2025	10/24/2025	11/7/2025	NA	11/6/2025	11/6/25 RA	11/6/25 EB	NA	NA	11/25/2025	11/25/2025	32	11/24/25- Approval from CO received; 11/10/25-Approval email sent to CO; Time Extension- Current expiration: 12/1/25; this will need CO approval
CA905	10	NA	Assignment Agreement	R. Arocho	Stanley Consultants, Inc.		Medium		10/28/2025	11/12/2025	NA	10/29/2025	10/29/25 CD	11/3/25 SD	NA	NA		Complete		Sub Name Change: E Sciences, Incorporated to RES Florida Consulting, LLC
CAA42	2	NA	Completion Agreement	R. Lycans	ASA Consultants, Inc.	U. Valles	Medium	10/30/2025	10/30/2025	11/13/2025	NA	10/30/2025	10/31/25 CD	11/3/25 SD					-45960	12/9/25- still holding on PCR errors; 10/30/25- can't be executed until PCR failure is corrected; Completion Agreement, Final invoice email included
Multiple	Multiple	NA	Assignment Agreement	R. Arocho	Various	Various	Medium	10/31/2025	11/3/2025	11/17/2025	NA	11/6/2025	11/6/25 CD	11/7/25 EB	NA	NA		Complete		Assignment agreement- Subs Only- Scalar Consulting Group, Inc. to Scalar Consulting Group, LLC
C9Z99	9	NA	Completion Agreement	E. Bell	Faller, Davis, & Associates	S. McCall	Medium	11/4/2025	11/5/2025	11/19/2025	NA	11/5/2025	11/5/25 RA	11/6/25 RL	NA	NA	11/6/2025	11/6/2025	1	Completion Agreement
CAJ23	7																			

[illegible]