

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	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 programmed; 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	Consor 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	6/30/2025	6/30/2025	10	Add Rate
CA561	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
CAI16	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	11/17/2025	\$ 424,266	12/16/2025	12/16/2025	146	12/9/25- Reminder sent to firm to Sign via DocuSign; 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
C9S01	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
CAAE7	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. Carillo	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	Consor North America, Inc	K. Cothern	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
CAAS3	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, expidite 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 sheets 8/18/25- 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	NA	Supplemental Agreement	R. Lycans	AIM	C. Harman	Medium	7/24/2025	8/4/2025	8/18/2025	NA	8/14/2025	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
CAJ23	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	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
CAJ82	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	9/3/2025	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	8/7/2025	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	9/1							

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	11/17/2025	\$ 310,878	12/8/2025	12/11/2025	94	11/17/25- placed in DocuSign;10/1/25- waiting on re-negotiation emails; Add Funds- Post Design
CA411	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- C9S9 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
CAI97	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
CAT58	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	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	10/2/25 CD	10/25 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			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			1/26/26 RL					-45932	2/4/26- reviewing added permit fees; 12/22/25- waiting on corrected fee sheets; 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	10/13/2025	10/8/25 RA	10/13/25 SD	NA	NA	10/13/2025	10/13/2025	7	Completion Agreement
CA626	27	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	12/8/2025	12/8/2025	63	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
CA886	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	Complete	#VALUE!	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 RL	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	12/11/2025	\$ 77,169	12/11/2025	12/16/2025	57	12/5/25- CO approval received; 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	12/15/25- PM stated no extension is needed;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
CAI79	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		12/3/2025	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	NA	NA	12/23/2025	12/23/2025	54	12/11/25- All PCR errors were corrected; 12/3/25- 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	NA	Completion Agreement	C. Donaldson	Kinard-St															

CAU74	2	452793-1-32-01	Supplemental Agreement	R. Lycans	Scalar Consulting Group, LLC	C. Speese	Medium	11/6/2025	11/7/2025	11/21/2025	NA	11/12/2025	11/12/25 CD	11/12/25 EB	12/5/2025	\$ 76,603	12/10/2025	12/11/2025	34	12/9/25- reminder sent to Firm to sign via DocuSign; 12/2/25- waiting on funds authorization; Add Funds
C9R15	12	NA	Time Extension	R. Arocho	Dewberry Engineers, Inc.	D. Turley	Medium	11/6/2025	11/10/2025	11/24/2025	NA	11/24/2025	11/25/25 CD	12/1/25 EB	NA	NA	12/1/2025	12/1/2025	21	Time extension- Current expiration: 12/20/25, this will not need CO approval
CA619	11	443123-1-32-01	Amendment	E. Bell	The Balmoral Group	K. Delta Sera	Medium		11/10/2025	11/24/2025	NA	12/1/2025	12/1/25 RA	12/2/25 RL	NA	NA	1/14/2026	1/15/2026	66	1/7/26- waiting on corrected scope; 12/22/25- Reviewed again due to firm removing funds/hours; Move Optional Services
DOM93	2	NA	Time Extension	C. Donaldson	Independence Acquisition & Appraisal , LLC	J. Moss	Medium	11/10/2025	11/10/2025	11/24/2025	NA	12/3/2025	12/3/25 RA	12/3/25 RL	NA	NA	12/8/2025	12/9/2025	29	12/2/25- CO approval reveiced; 11/19/25- send to CO for approval; Time Extension- Current expiration: 1/28/26; This will need CO approval
CA929	3	NA	Completion Agreement	S. Dorminy	HNTB Corporation	J. Lake	Medium	11/12/2025	11/13/2025	11/26/2025	NA	12/2/2025	12/2/25 RA	12/3/25 RL	NA	NA	12/11/2025	12/12/2025	29	Completion Agreement; final invoice email included
CAB39	3	NA	Time Extension	R. Arocho	Protean Design Group, Inc.	J. Mednick	Medium	11/13/2025	11/13/2025	11/26/2025	NA	11/24/2025	11/25/25 CD	12/1/25 EB	NA	NA	12/4/2025	12/8/2025	25	12/3/25- in DocuSign; Time Extension- Current expiration: 1/14/26; this will not need CO approval
C9S14		NA	Completion Agreement	R. Lycans	HNTB	P. Bateman	Medium		11/13/2025	11/26/2025	NA	11/14/2025	11/17/25 CD	11/19/25 SD	NA	NA	11/20/2025	11/20/2025	7	Completion Agreement
CAT36	5	NA	Amendment	E. Bell	WGI, Inc.	A. Rose	Medium	11/18/2025	11/18/2025	12/4/2025	NA	12/3/2025	12/3/25 RA	12/1/25 RL	NA	NA	12/8/2025	12/8/2025	20	Move optional services for direct expense
C9U17		NA	Completion Agreement	C. Donaldson	HNTB Corporation	S. Andrews	Medium	11/18/2025	11/19/2025	12/5/2025	NA	11/19/2025	11/20/25 RA	11/25/25 SD	NA	NA	11/25/2025	11/25/2025	6	Completion Agreement
CAJ26	11	NA	Completion Agreement	S. Dorminy	CHA Consulting, Inc.	S. Hill	Medium	12/2/2025	12/2/2025	12/16/2025	NA	12/18/2025	12/18/25 RA	12/18/25 EB	NA	NA	1/12/2026	1/13/2026	42	1/6/26- resent DocuSign; 12/30/25- In DocuSign; Completion Agreement; final invoice email included
CA134	7	NA	Completion Agreement	R. Arocho	Garrett Engineering Group, Inc	A. Blair	Medium	12/2/2025	12/2/2025	12/16/2025	NA	12/8/2025	12/8/25 CD		NA	NA	12/16/2025	12/16/2025	14	Completion Agreement; final invoice email included
CAV53	1	NA	Amendment	E. Bell	ENNOV8 Design Group, LLC	M. Carvajal	Medium	12/2/2025	12/2/2025	12/16/2025	NA	12/3/2025	12/3/25 RA	12/5/25 RL	NA	NA	12/9/2025	12/9/2025	7	Move optional services
CAQ23	5	446229-1-62-01	Supplemental Agreement	C. Donaldson	AIM Engineering and Surveying, Inc.	S. Hill	Medium	12/2/2025	12/3/2025	12/17/2025	NA	12/10/2025	12/16/25 RA	12/17/25 SD	12/18/2025	\$ 34,735	12/22/2025	12/29/2025	26	Add Funds; Time Extension- Current expiration 1/31/26; this will not need CO approval
CAX27	1	NA	Amendment	S. Dorminy	Vanasse Hangen Brustlin, Inc.	D. Turley	Medium	12/4/2025	12/4/2025	12/18/2025	NA	1/6/2026	1/7/26 RA	1/7/26 EB	NA	NA	1/22/2026	1/22/2026	49	1/13/26- resent DocuSign; 1/9/26- sent in DocuSign; 1/5/26-Firm accepted negotiations; 12/29/25- Waiting on firm to confirm negotiations; Add Sub
CA314	20	NA	Time Extension	R. Arocho	RK&K	S. Andrews	Medium	12/4/2025	12/4/2025	12/18/2025	NA	12/9/2025	12/10/25 CD	12/12/25 SD	NA	NA	12/15/2025	12/15/2025	11	Time Extension- Current Expiration: 2/27/26; this will not need CO approval
CAP14	3	451264-1-32-01	Supplemental Agreement	E. Bell	Comprehensive Engineering	U. Valles	Medium	12/4/2025	12/5/2025	12/19/2025	NA	12/9/2025	12/10/25 CD	12/17/25 SD	12/19/2025	\$ 57,079	12/23/2025	12/29/2025	24	Add Funds, update rates due to CDAF only
CA871	6		Supplemental Agreement	C. Donaldson	GFT Infrastructure, Inc.	T. Padula	Medium	12/4/2025	12/5/2025	12/19/2025	NA	12/11/2025	12/15/25 RA	12/18/25 SD	1/5/2026	\$ 383,164	1/8/2026	1/9/2026	35	1/6/26- waiting on Ins; Add Funds
C9V47	26	430204-2-62-08	Supplemental Agreement	S. Dorminy	HW Lockner, Inc.	A. Blair	Medium	12/4/2025	12/5/2025	12/19/2025	NA	12/23/2025	12/29/25 CD	12/31/25 RL	1/7/2026	\$ 339,035	1/7/2026	1/12/2026	38	Add Post Design
CA462	12	NA	Time Extension	R. Arocho	WGI, Inc.	C. Speese	Medium	12/5/2025	12/8/2025	12/22/2025	NA	12/8/2025	12/10/25 CD	12/12/25 SD	NA	NA	12/23/2025	12/23/2025	15	In DocuSign- waiting on firm to sign; Time Extension- Current Expiration: 12/31/25; this will not need CO approval
CA411	5	441512-1-32-01	Supplemental Agreement	E. Bell	AIM Engineering and Surveying, Inc.	D. Agacinski	Medium	12/5/2025	12/8/2025	12/22/2025	NA	12/15/2025	12/15/25 RA	12/22/25 RL	1/21/2026	\$ 69,653	1/21/2026	1/22/2026	45	12/22/25- Pending Tangible Property review; Add Funds; Time Extension- Current Expiration: 7/29/26; this will not need CO approval
CAW59	1	NA	Time Extension	C. Donaldson	Pinnacle Consulting Enterprises, Inc.	W. Whidden	Medium	12/8/2025	12/8/2025	12/22/2025	NA	12/10/2025	12/15/25 RA	12/17/25 SD	NA	NA	12/23/2025	12/23/2025	15	Time Extension- Current Expiration: 1/27/26; this will not need CO approval and CDAF will not need to be updated
CAM87	4	448930-1-62-08	Supplemental Agreement	S. Dorminy	The Balmoral Group	A. Albritton	Medium	12/8/2025	12/8/2025	12/22/2025	NA	12/23/2025	12/29/25 CD	12/30/25 RL	1/14/2026	\$ 2,785	1/21/2026	1/22/2026	45	1/9/26- waiting to see if PM encumbered funds first; Add Post Design
CAW17	5	NA	Amendment	R. Arocho	H2R Corp	J. Lee	Medium	12/9/2025	12/9/2025	12/23/2025	NA	1/3/2026	1/15/26 CD	1/16/26 RL	NA	NA	1/21/2026	1/22/2026	44	12/17/25- Requested OM for the PM; Add Sub
CA886	14	NA	Time Extension	E. Bell	Atkins Realis, Inc	J. Carrillo	Medium	12/10/2025	12/11/2025	ASAP	NA	12/11/2025	12/11/25 CD	12/12/25 SD	NA	NA	12/15/2025	12/15/2025	4	Time Extension- Current expiration: 12/31/25, this will NOT need CO approval
CAH81	18	NA	Time Extension	C. Donaldson	KCI Technologies	J. Mak	Medium	12/11/2025	12/11/2025	12/30/2025	NA	12/16/2025	12/16/25 RA	12/17/25 EB	NA	NA	12/22/2025	12/22/2025	11	Time Extension- Current expiration: 1/31/26; this will not need CO approval
CAS49	2	441950-1-62-01	Supplemental Agreement	S. Dorminy	Hardesty and Hanover Construction	L. Pierce	Medium	12/12/2025	12/12/2025	12/31/2025	NA	12/29/2025	12/29/25 CB	12/30/25 EB	1/12/2026	\$ 417,295	1/14/2026	1/15/2026	34	1/9/26- encumbered funds; 12/30/25- WP Auth sent; Add funds
CA913	11	NA	Amendment	R. Arocho	GFT Infrastructure, Inc.	S. Andrews	Medium	12/12/2025	12/12/2025	12/31/2025	NA	12/17/2025	12/17/2025	12/18/25 EB	NA	NA	1/6/2026	1/7/2026	26	Move optional services
CAP02	5	444952-1-32-02	Supplemental Agreement	E. Bell	Consor North America, Inc.	M. Carvajal	Medium	12/16/2025	12/16/2025	12/31/2025	NA								-46007	Returned back to PM- this is a TWO contract.
CAO38	5	446402-1-22-01	Amendment	C. Donaldson	AIM Engineering and Surveying, Inc.	P. Bateman	Medium	12/16/2025	12/16/2025	12/31/2025	NA	12/22/2025	12/22/25 CB	1/9/26 RL		\$ (678,003)	1/23/2026	1/25/2026	40	1/6/26- waiting on CITS issue, questions sent to CO; Close Phase
CAC37	2	NA	Time Extension	S. Dorminy	TRAF-O-DATA Corp	B. Nichols	Medium	12/16/2025	12/17/2025	1/6/2026	NA				NA	NA			-46008	1/5/26- PM has requested not complete the TE; Time Extension- Current Expiration: 2/28/26; This will need CO approval
CA431	13	NA	Amendment	R. Arocho	HDR Engineering, Inc.	K. Cothorn	Medium	12/16/2025	12/17/2025	1/6/2026	NA	1/28/2026	1/29/26 CD	1/30/26 RL	NA	NA	2/3/2026	2/3/2026	48	1/27/26- received updated scope with correct FPID; 1/7/26- Received updated scope; 12/18/25- Requested updated scope with correct FPID; Scope Modification
CAU34	2	449232-1-62-01	Supplemental Agreement	E. Bell	Eisman & Russo, Inc	J. Wolfe	Medium	12/17/2025	12/18/2025	1/6/2026	NA	12/22/2025	12/22/25 CD	12/22/25 RL	1/27/2026	\$ 204,116	1/28/2026	1/28/2026	41	Add Funds
CAN29	3	NA	Time Extension	C. Donaldson	Infrastructure Consulting & Engineering	C. Bell	Medium	12/17/2025	12/18/2025	1/6/2026	NA	12/23/2025	12/23/25 CB	12/30/25 RL	NA	NA	1/6/2026	1/6/2026	19	Time Extension- Current expiration: 1/15/26; This will not need CO approval
CAW68	1	NA	Time Extension	S. Dorminy	Pioneer Engineering, Inc.	D. Ayers	Medium	12/17/2025	12/18/2025	1/6/2026	NA	1/6/2026	1/7/26 RA	1/7/26 EB	NA	NA	1/9/2026	1/9/2026	22	Time Extension- Current expiration: 2/14/26; This will not need CO approval
CA707	8	NA	Time Extension	C. Browne	Landis, Evans and Partners, INC	J. Vilce	High	12/18/2025	12/18/2025	ASAP	NA	12/22/2025	12/22/25 RL	NA	NA	NA	12/22/2025	12/22/2025	4	12/22/25- Director approval received; Time Extension- Current expiration: 12/31/25, this will NOT need CO approval
CA129	16	NA	Completion Agreement	R. Arocho	Patel, Greene and Associates, LLC	S. McCall	Medium	12/22/2025	12/22/2025	1/8/2026	NA	1/5/2026	1/5/26 CD	1/6/26 EB	NA	NA	1/6/2026	1/6/2026	15	Completion Agreement; final invoice email included
CAR98	2	NA	Amendment	E. Bell	AtkinsRealis USA Inc	W. Whidden		12/22/2025	12/23/2025	ASAP	NA				NA	NA			-46014	2/4/26- waiting on updated fee sheets; 12/26- Received documenten from firm; 1/6/26- waiting on firm to submit documents; Add Sub; Move optional services
CAE53	6	NA	Amendment	C. Donaldson	Florida Transportation Engineering	S. McCall	Medium	12/23/2025	12/23/2025	1/13/2026	NA	1/13/2026	1/5/26 RA	1/13/2026	NA	NA	1/21/2026	1/22/2026	30	Close Phase, final invoice email for phase 32 included
CAO19	5	451358-1-62-08	Amendment	S. Moore	Landis, Evans and Partners, INC	J. Louis	Medium	12/23/2025	12/23/2025	1/9/2026	NA	1/6/2026	1/6/26 RA	1/7/26 EB	2/4/2026	\$ 30,579	2/10/2026	2/10/2026	49	2/3/26- encumbered funds; 1/29/26- Received WP Auth; Add Post Design
CAH59	8	NA	Amendment	R. Arocho	American Structurepoint, Inc.	C. Speese	Medium	12/29/2025	12/30/2025	1/15/2026	NA	1/12/2026	1/12/26 CD	1/13/26 RL	NA	NA	1/21/2026	1/22/2026	23	Close multiple phases
CA645	10	NA	Time Extension	E. Bell	Osiris 9 Consulting	P. Bateman	Medium	1/5/2026	1/5/2026	1/20/2026	NA	1/12/2026	1/15/26 CD	1/16/26 RL	NA	NA	1/28/2026	1/28/2026	23	Time Extension- Current Expiration: 3/21/26; this will not need CO approval
C9S01	21	NA	Amendment	C. Donaldson	Kissinger, Campo & Associates	M. Howard	High	1/8/2026	1/8/2026	ASAP	NA	2/4/2026	2/4/26 RA	NA	NA	NA			-46030	2/4/26- Received documents; 1/26/26- follow up email; 1/20/26- email sent requesting PM OM; Add Sub
CAP89	2	447287-1-32-01	Supplemental Agreement	S. Moore	KCI Technologies	J. Jones	Medium	1/8/2026	1/8/2026	1/23/2026	NA	1/13/2026	1/15/26 CD	1/16/26 RL	2/4/2026	\$ 16,843	2/4/2026	2/5/2026	28	Add Funds
CA886	15	413065-1-62-01	Supplemental Agreement	R. Arocho	Atkins Realis, Inc	J. Carrillo	Medium	1/8/2026	1/22/2026	2/5/2026	NA	1/13/2026	1/15/26 CD	1/30/2026					-46044	1/30/26- additional funds requested; 1/22/26 5-year Renegotiation; Add Funds
CAM41	10	NA	Time Extension	E. Bell	AIM Engineering and Surveying, Inc.	J. Carrillo	Medium	1/12/2026	1/12/2026	ASAP	NA	1/13/2026	1/15/26 CD	1/16/26 RL	NA	NA	1/28/2026	1/28/2026	16	Time Extension- Current expiration: 1/31/26; this will not need CO approval; update CDAF due to TE only
CA760	10	434965-2-32-02	Release Optional Services	C. Donaldson	Scalar	C. Speese	Medium	1/12/2026	1/13/2026	1/27/2026	NA	1/27/2026	1/27/26 RA	1/29/26 EB			2/11/2026		-46035	2/3/26- placed in DocuSign; Release Optional Services
Various	Various	NA	Assignment Agreement	S. Moore	Various	Various	Medium	1/14/2026	1/14/2026	1/28/2026	NA	1/30/2026	1/30/26 RL	NA	NA	NA			-46036	2/11/26- received corrected form from CO; Assignment Agreement: Way Engineering, PLLC to Merrick & Company; 1 prime, 7 subs
CA357	7	433856-2-32-01	Release Optional Services	E. Bell	WSP USA, Inc.	S. McCall	Medium	1/15/2026	1/15/2026	1/29/2026	NA	1/20/2026	1/21/26 RA	1/27/26 SD			1/28/2026	2/2/2026	18	Release Optional Services
CA913	12	NA	Amendment	C. Donaldson	GFT Infrastructure, Inc.	S. Andrews	Medium	1/15/2026	1/28/2026	2/11/2026	NA				NA	NA			-46050	1/28/26- This will need a 5-year renegotiation; Add Rate
CAT44	7	Multiple	Release Optional Services	R. Arocho	VIBENGINEERING, INC.	C. Lee	Medium	1/16/2026	1/20/2026	2/3/2026	NA	2/9/2026	2/10/26 CD						-46042	Release Optional Services
CAY48	2	NA	Time Extension	R. Arocho	HighSpans	J. Carrillo	Medium	1/16/2026	1/20/2026	2/3/2026	NA	1/21/2026	1/21/26 CD	1/28/26 SD	NA	NA	1/29/2026	1/29/2026	9	Time Extension- Current Expiration: 5/6/26; this will not need CO approval
CA462	13	433726-2-62-08	Completion Agreement	E. Bell	WGI, Inc.	C. Speese	Medium	1/20/2026	1/20/2026	2/3/2026	NA	1/27/2026	1/28/26 CD	1/29/26 RL	NA	NA	2/3/2026	2/3/2026	14	Completion Agreement; final invoice email included
CAZ20	1	452826-1-32-01	Release Optional Services	R. Arocho	Landis, Evans and Partners, INC	C. Speese	Medium	1/20/2026	1/20/2026	2/3/2026	NA	1/29/2026	1/30/26 CD	2/3/26 EB	2/9/2026	\$ (4,814)	2/4/2026	2/4/2026	15	Release Optional Services
C9I18		435111-2-32-01	Release Optional Services	R. Arocho	Ardurra Group, Inc.	C. Speese	Medium	1/20/2026	1/20/2026	2/3/2026	NA	1/29/2026	1/29/26 CD	2/2/26 EB					-46042	Release Optional Services
C9Z95	13	NA	Completion Agreement	R. Arocho	Kiss															

CB013	1	446830-1-32-01	Release Optional Services	C. Browne	Burgess & Niple, Inc.	U. Valles	Medium	1/22/2026	1/23/2026	2/6/2026	NA	2/4/2026	2/5/26 RA	2/6/26 RL		2/13/2026		-46045	2/12/26- in DocuSign; Release Optional Services	
CA038	6	446402-1-22-01	Release Optional Services	C. Browne	AIM Engineering and Surveying, Inc.	P. Bateman	Medium	1/23/2026	2/6/2026	2/13/2026	NA	2/12/2026						-46059	2/6/26- received scope; 2/4/26- Requested scope; Release Optional Services	
CAI16	2	NA	Time Extension	C. Donaldson	KCI Technologies	C. Mollitor	Medium	1/26/2026	1/26/2026	2/9/2026	NA	1/28/2026	1/29/26 RA	1/30/26 RL	NA	NA	2/10/2026	2/10/2026	15	Time Extension- Current Expiration: 4/13/26; this will not need CO approval
H1I19	5	NA	Time Extension	S. Moore	HNTB Corporation	J. Lake	Medium	1/26/2026	1/26/2026	2/9/2026	NA				NA	NA			-46048	Time Extension- Current Expiration: 3/31/26; this will not need to be placed in the emergency tracker
CAH59	9	NA	Completion Agreement	R. Arocho	American Structurepoint, Inc.	C. Speese	Medium	1/26/2026	1/26/2026	2/9/2026	NA	1/29/2026	1/29/26 CD	1/30/26 RL	NA	NA	2/3/2026	2/3/2026	8	Completion Agreement
CAL56	5	449231-1-32-01	Release Optional Services	R. Arocho	Trace Consultants Inc	W. Beveridge	Medium	1/28/2026	1/28/2026	2/11/2026	NA	1/29/2026	1/29/26 CD	2/2/26 EB	2/4/2026	\$ (58,688)	2/3/2026	2/3/2026	6	Release Optional Services
CAS40	5		Amendment	E. Bell	SAM-Construction Service LLC	L. Pierce	Medium	1/28/2026	2/2/2026	2/17/2026	NA	2/9/2026	2/10/26 CD						-46055	Add Rate, Add Funds, Time Extension- Current Expiration 3/13/26-this will not need CO approval
CA157	10	NA	Completion Agreement	C. Donaldson	RS&H, Inc.	M. Carvajal	Medium	1/28/2026	2/2/2026	2/17/2026	NA	2/9/2026	2/9/26 RA		NA	NA			-46055	Completion Agreement, final invoice email included
CA590	10	NA	Completion Agreement	S. Moore	Ardurra Group, Inc.	M. Carvajal	Medium	1/29/2026	2/2/2026	2/17/2026	NA				NA	NA			-46055	Completion Agreement, final invoice email included
CAL15	2	446404-1-22-01	Release Optional Services	C. Browne	Kissinger, Campo & Associates	A. Rose	Medium	1/30/2026	2/4/2026	2/18/2026	NA								-46057	waiting on scope; Release Optional Services
CAT36	6	447514-1-22-01	Release Optional Services	R. Arocho	WGI, Inc.	A. Rose	Medium		2/10/2026	2/24/2026	NA								-46063	waiting on scope; Release Optional Services
CAR14	1	446681-1-22-01	Release Optional Services	R. Arocho	Jacobs Engineering Group Inc	A. Rose	Medium		2/10/2026	2/24/2026	NA								-46063	waiting on scope; Release Optional Services
CAN34	4		Amendment	R. Lycans	Elipsis Engineering & Consulting, LLC	D. Jones	Medium	2/2/2026	2/4/2026	2/18/2026										Time Extension- Current Expiration: 4/30/26; add funds- Need BDI threshold approval; update rate due to CD4F
CA645	11	444937-1-22-01	Release Optional Services	R. Arocho	Osiris 9 Consulting	P. Bateman	Medium	2/2/2026	2/4/2026	2/18/2026	NA	2/9/2026	2/9/26 CD						-46057	Remove Optional Services
CAB34	9	NA	Completion Agreement	E. Bell	Protean Design Group, Inc.	S. McCall	Medium	2/2/2026	2/6/2026	2/20/2026	NA				NA	NA			-46059	Completion Agreement; final invoice email included
CAK18	4	447379-1-31-01 449120-1-32-01	Amendment	C. Donaldson	Patel, Greene and Associates, LLC	S. McCall	Medium	2/2/2026	2/6/2026	2/20/2026	NA	2/10/2026	2/10/26 RA						-46059	Remove Funds- close Design phase
CAD54	5	446347-1-32-01 446347-1-32-08	Amendment	S. Moore	BCC Engineering, LLC	S. McCall	Medium	2/3/2026	2/6/2026	2/20/2026	NA								-46059	Remove Funds- close Design and Post Design for 446347-1-62
CAI05	5	NA	Time Extension	H. Stewart	Kimley-Horn and Associates, Inc	S. Andrews	Medium	2/4/2026	2/10/2026	2/20/2026	NA				NA	NA			-46063	Time Extension- Current Expiration 3/3/26; this will not need CO approval
CAD05	10	201277-3-62-01	Release Optional Services	R. Arocho	AECOM Technical Services	A. Ruiz	Medium	2/3/2026	2/6/2026	2/20/2026	NA	2/9/2026	2/9/26 CD						-46059	Remove Funds- Optional Services
CAP05	7	450723-1-32-01	Release Optional Services	C. Browne	Kimley-Horn and Associates, Inc	A. Albritton	Medium	2/4/2026	2/6/2026	2/20/2026	NA								-46059	Remove Funds - Optional Services
CAX70	1	NA	Corrective Action	E. Bell	Metric Engineering, Inc.		Medium	2/6/2026	2/6/2026	2/20/2026	NA	2/6/2026	2/9/26 RA	2/9/26 RL	NA	NA	2/9/2026		-46059	Corrective to fix LA/LS totals
Various	Various	NA	Assignment Agreement	H. Stewart	Various	Various	Medium	2/11/2026	2/11/2026	2/25/2026	NA									