

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	QA/QC Reviewer	2nd Review	Reviewer	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	
CAB22	2	446346-1-62-01	Amendment	R. Lycans	TransSystems Corporation	J. Wolfe	Medium	4/3/2025	07/15/25	07/29/25	Aug	7/22/2025	7/23/2025	Cabrina	7/31/2025	Savannah	08/28/25	\$ 1,376,146	09/09/25	09/10/25	7	1	8	41	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		8/5/2025	8/19/2025	NA	5/2/2025	5/6/2025	Emalee	NA				9/11/2025	9/17/2025	-95	4	#VALUE!	#VALUE!	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-	
CA054	4	446346-1-62-08	Supplemental Agreement	R. Archo	BCC Engineering LLC	S. McCall	Medium	6/16/2025	6/20/2025	7/7/2025		6/25/2025	6/25/2025	Emalee	NA		7/15/2025	\$ 48,421		7/21/2025	5	0	#VALUE!	#VALUE!	31	FY26 Funds- add FPID for Post Design, TE- current expiration: 5/18/26	
CA098	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	6/26/2025	Rebecca	NA		7/16/2025	\$ 4,996		7/16/2025	5	1	#VALUE!	#VALUE!	27	Add Post Design	
CA074	3		Time Extension	S. Dorminy	Consor Engineers, LLC	R. Hill	Medium	6/18/2025	6/20/2025	7/7/2025	NA	6/30/2025	7/1/2025	Renee	7/2/2025	Emalee	NA	NA	NA	7/11/2025	10	1	1	9	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	7/2/2025	Renee	7/2/2025	Emalee	NA	NA	NA	7/31/2025	13	1	0	29	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	Emalee	NA	NA	NA	NA	NA	6/30/2025	4	0	-45832	45838	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	6/30/2025	Renee	6/30/2025	Emalee	NA	NA	NA	6/30/2025	6	0	0	0	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	6/30/2025	Renee	6/30/2025	Emalee	NA	NA	NA	6/30/2025	0	4	0	0	4	Add Rate	
CA005	4		Amendment	E. Bell	Kimley-Horn and Associates, Inc		Medium	6/27/2025	6/27/2025	7/11/2025	NA	7/1/2025	7/2/2025	Renee	7/8/2025	Emalee	NA	NA	NA	7/16/2025	4	1	6	8	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	8/6/2025	Renee	8/25/2025	Savannah	9/25/2025	\$ (3,983,009)	9/24/2025	9/24/2025	3	2	19	30	54	6/26/25- Waiting on LS firms to respond to email to release funds; 8/4/25- Waiting on OM from PM&B/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	TransSystems Corporation	T. Padula	Medium	6/12/2025	7/23/2025	7/30/2025	NA	7/28/2025	7/30/2025	Renee	7/31/2025	Emalee	NA	NA	NA	8/15/2025	5	2	1	15	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	9/15/2025	Renee	9/19/2025	Savannah	11/17/2025	\$ 424,266	12/16/2025	12/16/2025	51	3	4	88	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	NA	6/27/2025	6/30/2025	Renee	6/30/2025	Emalee	8/14/2025	\$ 29,634	8/21/2025	8/22/2025	0	3	0	53	56	Add Post Design	
CA067	35	NA	Assignment Agreement	M. Santellano	Atkins	J. Lake	Medium	7/1/2025	7/1/2025	7/10/2025	NA	7/2/2025	7/2/2025	Renee	7/2/2025	Emalee	NA	NA	NA	7/9/2025	1	0	0	7	8	Sub Name Change	
CAK53	1	4459626-2-62-01	Supplemental Agreement	E. Bell	HighSpans Engineering, Inc.	J. Carilio	Medium	7/1/2025	7/1/2025	7/10/2025	Aug	7/16/2025	7/16/2025	Renee	7/18/2025	Savannah	8/11/2025	\$ 197,984	8/12/2025	8/21/2025	15	0	2	34	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	7/9/2025	Cabrina	7/9/2025	Rebecca	NA	NA	NA	7/11/2025	5	2	0	8	9	Completion Agreement	
CA136	24	NA	Amendment	R. Lycans	Jacobs Engineering	K. Sapp	Medium	7/2/2025	7/15/2025	7/15/2025	NA	7/8/2025	7/15/2025	Cabrina	7/15/2025	Savannah	NA	NA	NA	7/21/2025	6	6	0	6	19	Add Rate	
CA793	8	NA	Amendment	C. Donaldson	Scalar Consulting Group, Inc.	D. Turley	Medium	7/2/2025	7/9/2025	7/23/2025	NA	7/18/2025	7/16/2025	Renee	7/21/2025	Savannah	NA	NA	NA	7/31/2025	7	0	5	10	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	7/15/2025	Cabrina	7/15/2025	Rebecca	8/5/2025	\$ 5,059	8/7/2025	8/8/2025	1	5	0	24	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	NA					-45849	PM determined that the contracted needed to be kept open, will re-submit when ready; Completion Agreement		
CAM85	4	NA	Amendment	R. Archo	Consor North America, Inc	K. Cothern	Medium	7/8/2025	7/11/2025	7/25/2025	NA	7/24/2025	7/28/2025	Cabrina	7/28/2025	Rebecca	NA	NA	NA	7/30/2025	13	4	0	2	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	7/17/2025	Renee	7/23/2025	Rebecca	NA	NA	NA	7/25/2025	6	0	6	2	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	NA	7/28/2025	#VALUE!	#VALUE!	#VALUE!	#VALUE!	13	Assignment Agreement- Sam Schwartz Consulting, LLC to T.Y. Lin International
CAR02	1	451021-1-62-08	Supplemental Agreement	R. Archo	Bayer United Engineering	J. Hobbes	Medium	7/11/2025	7/15/2025	7/29/2025	NA	7/21/2025	7/23/2025	Cabrina	7/23/2025	Rebecca	8/5/2025	\$ 4,875	8/6/2025	8/7/2025	6	2	0	15	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	8/6/2025	8/11/2025	Cabrina	8/18/2025	Savannah	8/20/2025	\$ 207,955	8/25/2025	8/26/2025	24	3	7	8	42	Add Funds, Modify Scope	
Various (14)	Various	NA	Assignment Agreement	Various	Various	Various	Medium	7/16/2025	7/16/2025	ASAP	NA	NA	NA		NA		NA	NA	NA	7/28/2025	#VALUE!	#VALUE!	#VALUE!	#VALUE!	12	Assignment Agreement- Scalar Consulting Group Inc, to Scalar Consulting Group, LLC	
CA460	11	NA	Amendment	R. Archo	RS&H, Inc	K. Abate	Medium	7/16/2025	7/22/2025	8/5/2025	NA	8/5/2025	8/6/2025	Cabrina	8/12/2025	Savannah	NA	NA	NA	8/15/2025	14	1	6	3	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	8/13/2025	Renee	8/13/2025	Emalee	NA	NA	NA	8/15/2025	22	0	0	2	24	Add Testing Rates	
CA053	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	8/28/2025	Renee		Emalee	NA	NA	NA	9/8/2025	9/8/2025	29	6	-45897	45908	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	8/19/2025	Cabrina	8/19/2025	Rebecca	NA	NA	NA	8/25/2025	25	1	0	6	32	Time Extension- current expiration: 9/30/25, does not need CO approval	
CA085	6	NA	Completion Agreement	E. Black	Pennotti Associates, Inc.	S. Andrews	High	7/28/2025	7/29/2025	ASAP	NA	7/30/2025	7/30/2025	Cabrina	7/30/2025	Emalee	NA	NA	NA	7/31/2025	1	0	0	1	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	7/28/2025	Cabrina	7/29/2025	Rebecca	NA	NA	NA	8/4/2025	15	3	1	6	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	9/22/2025	Rebecca	NA		NA	NA	NA	10/16/2025	15	5	#VALUE!	#VALUE!	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. Archo	Atkins	A. Ruiz	Medium	7/24/2025	8/4/2025	8/18/2025	NA	8/12/2025	8/13/2025	Cabrina	8/18/2025	Emalee	NA	NA	NA	8/25/2025	8	1	5	7	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	8/6/2025	Renee	8/13/2025	Savannah	9/4/2025	\$ 138,254	9/5/2025	9/6/2025	0	2	1	32	35	TE- current expiration: 9/30/25, no CO approval; Add Funds	
CAF31	9	446027-1-62-08	Supplemental Agreement	C. Donaldson	Falter, Davis, & Associates	J. Freeman	Medium	8/18/2025	8/4/2025	8/18/2025	NA	8/13/2025	8/13/2025	Cabrina	8/13/2025	Emalee	8/18/2025	\$ 14,982	8/18/2025	8/22/2025	9	0	0	9	18	Add Post Design	
C9V01	13	NA	Completion Agreement	R. Archo	AECOM	A. Rose	Medium	7/29/2025	8/4/2025	9/18/2025	NA	8/5/2025	8/6/2025	Cabrina	8/9/2025	Savannah	NA	NA	NA	8/13/2025	1	1	2	5	9	Completion Agreement	
CAD90	21	NA	Amendment	E. Bell	PGA	J. Lake	Medium	7/31/2025	8/6/2025	8/20/2025	NA	8/6/2025	8/11/2025	Cabrina	8/13/2025	Rebecca	NA	NA	NA	8/15/2025	2	0	0	2	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	8/11/2025	Renee	8/11/2025	Emalee	NA	NA	NA	8/12/2025	5	0	0	1	6	Time Extension- current expiration: 12/6/25, does not need CO approval	
CAU23	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	8/16/2025	Renee	8/18/2025	Emalee	9/9/2025	\$ 185,283	9/16/2025	9/17/2025	8	3	0	30	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	#VALUE!	#VALUE!	#VALUE!	#VALUE!	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	9/9/2025	Renee	9/9/2025	Rebecca	NA	NA	NA	9/11/2025	32	0	0	6	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	8/13/2025	Renee	8/13/2025	Emalee	NA	NA	NA	8/19/2025	5	0	0	6	11	Completion Agreement	
CAB67	7	NA	Time Extension	R. Archo	Scalar Consulting Group, Inc.	A. Blair	Medium	8/6/2025	8/6/2025	8/22/2025	NA	8/18/2025	8/19/2025	Cabrina	8/19/2025	Rebecca	NA	NA	NA	8/19/2025	10	1	0	0	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	8/14/2025	Renee	8/14/2025	Emalee	NA	NA	NA	8/21/2025	5	1	0	7	13	Current expiration: 9/30/25; does not need CO approval	
CA045	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			9/2/2025	Savannah	NA	NA	NA	9/16/2025	7	#VALUE!	#VALUE!	14	32	9/15/25- received CO approval;	

CA156	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	9/25/2025	Renee	9/29/2025	Emalee	10/9/2025	\$	5,001	10/9/2025	10/10/2025	3	0	4	11	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	HNTH 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	1	4	#VALUE!	#VALUE!	6	Completion Agreement- C9S9Y replaced C9S14	
CAP69	3	NA	Amendment	S. Dorminy	Ereman & Russo, Inc	S. Hill	Medium	9/18/2025	9/18/2025	10/2/2025	NA	10/3/2025	10/6/2025	Cabrina	10/7/2025	Rebecca	NA	NA	10/20/2025	10/20/2025	15	3	1	13	32	Add Rate	
CA987	3	449144-2-62-08	Supplemental Agreement	R. Archo	Element Engineering Group, LLC	R. Molloy	Medium	9/19/2025	9/29/2025	10/13/2025	NA	10/13/2025	10/14/2025	Cabrina	10/14/2025	Emalee	NA	NA	10/23/2025	10/23/2025	14	1	0	9	24	9/29/25- PM requested to remove funds as well; Add Post Design, Remove FY22 funds	
CA158	1	NA	Amendment	C. Donaldson	Rummel, Kipper & Kahl	C. James	Medium	9/23/2025	9/24/2025	10/3/2025	NA	9/23/2025	9/24/2025	Renee	9/24/2025	Emalee	NA	NA	10/1/2025	10/1/2025	4	1	0	7	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	10/6/2025	Cabrina	10/9/2025	Savannah	10/15/2025	\$	11,060	10/15/2025	10/17/2025	10	3	8	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	10/8/2025	Renee	10/9/2025	Savannah	NA	NA	10/13/2025	10/13/2025	12	1	1	4	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	9/30/2025	Cabrina	9/30/2025	Rebecca	NA	NA	10/1/2025	10/1/2025	0	1	0	1	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	10/2/2025	Cabrina	10/2/2025	Rebecca	NA	NA	Complete	Complete	1	2	0	#VALUE!	#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	9/30/2025	Cabrina	9/30/2025	Emalee	10/3/2025	\$	51,371	10/6/2025	10/6/2025	0	1	0	6	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	10/6/2025	Cabrina	10/6/2025	Emalee	11/17/2025	\$	318,799	11/20/2025	11/20/2025	4	3	0	45	52	Add Funds
CAO90	3	NA	Time Extension	R. Archo	Kinard-Stone, Inc.	C. Bell	Medium	9/30/2025	10/1/2025	10/15/2025	NA	10/2/2025	10/2/2025	Cabrina	10/3/2025	Rebecca	NA	NA	10/9/2025	10/9/2025	1	0	0	1	6	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				1/26/2026	Rebecca				-45932	0	46048	-46048	-45932	2/4/26- reviewing add 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	10/7/2025	Renee	10/13/2025	Savannah	NA	NA	various	Complete	3	1	6	#VALUE!	#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	10/8/2025	Renee	10/9/2025	Savannah	NA	NA	10/20/2025	10/20/2025	4	1	1	11	17	Completion Agreement	
CA144	6	NA	Time Extension	S. Dorminy	VIBENGINEERING, INC.	C. Lee	Medium	10/3/2025	10/3/2025	10/17/2025	NA	10/20/2025	10/21/2025	Renee	10/23/2025	Rebecca	NA	NA	11/3/2025	11/4/2025	17	1	2	12	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	10/20/2025	Renee	10/13/2025	Savannah	NA	NA	10/13/2025	10/13/2025	0	2	5	0	7	Completion Agreement	
CA626	27	NA	Time Extension	R. Lycans	HNTH	M. Joyner	Medium	10/3/2025	10/6/2025	10/23/2025	NA	12/1/2025	12/1/2025	Renee	12/3/2025	Savannah	NA	NA	12/8/2025	12/8/2025	56	0	2	5	63	Time Extension- current expiration: 10/10/27; 5-year Renegotiation	
CA435	11	NA	Time Extension	E. Black	Renaissance Planning Group, Inc.	V. Sugiri	Medium	10/3/2025	10/6/2025	10/20/2025	NA	10/21/2025	10/21/2025	Renee	10/23/2025	Rebecca	NA	NA	10/24/2025	10/24/2025	15	0	2	1	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. Archo	Florida Transportation Engineering	A. Blair	Medium	10/7/2025	10/7/2025	10/21/2025	NA	10/13/2025	10/21/2025	Cabrina	10/14/2025	Emalee	NA	NA	10/15/2025	10/15/2025	6	1	0	1	8	Completion Agreement	
CA417	9	NA	Amendment	E. Bell	Patel, Greene and Associates, LLC	S. Fugh	Medium	10/9/2025	10/9/2025	10/23/2025	NA	10/9/2025	10/13/2025	Renee	10/16/2025	Savannah	NA	NA	10/16/2025	10/16/2025	0	4	3	0	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	10/23/2025	Renee	10/15/2025	Emalee	NA	NA	10/22/2025	10/22/2025	5	1	0	7	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	10/22/2025	Renee	10/23/2025	Rebecca	NA	NA	10/28/2025	10/28/2025	9	0	1	5	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	10/21/2025	Renee	10/21/2025	Emalee	12/2/2025	\$	361,600	12/2/2025	12/2/2025	7	1	0	42	50	Add funds
CA227	20	NA	Amendment	R. Archo	DRMP	J. Jones	Medium	10/7/2025	10/13/2025	10/29/2025	NA	11/17/2025	11/17/2025	Cabrina	11/20/2025	Rebecca	NA	NA	11/24/2025	12/3/2025	35	0	3	13	51	11/3/25- CDAF needs to be updated; Modification of Compensation Elements	
CA919	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	10/15/2025	Cabrina	10/15/2025	Emalee	NA	NA	10/20/2025	Complete	0	0	0	#VALUE!	#VALUE!	Completion Agreement; final invoice email included	
CAH41	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	10/15/2025	Cabrina	10/16/2025	Emalee	NA	NA	10/20/2025	10/20/2025	0	0	1	4	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. Moblitor	Medium	10/20/2025	10/20/2025	11/3/2025	NA	10/23/2025	10/23/2025	Renee	10/24/2025	Rebecca	NA	NA	10/29/2025	10/29/2025	3	0	0	1	5	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	11/6/2025	Renee	11/7/2025	Emalee	12/11/2025	\$	77,169	12/11/2025	12/16/2025	17	0	1	39	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
CAO90	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	10/21/2025	Renee	10/23/2025	Rebecca	NA	NA	11/3/2025	11/3/2025	1	0	2	11	14	Completion Agreement; final invoice email not included	
CA994	4	NA	Time Extension	M. Santellano	Matric 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	NA	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. Archo	AECOM	A. Ruiz	Medium	10/22/2025	10/22/2025	11/6/2025	NA	10/28/2025	10/28/2025	Cabrina	10/29/2025	Savannah	NA	NA	10/29/2025	10/29/2025	6	0	0	1	0	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	10/31/2025	Cabrina	11/7/2025	Savannah	NA	NA	11/7/2025	11/7/2025	6	2	3	4	15	Add Sub	
CAB81	16	NA	Time Extension	M. Santellano	KCI Technologies	J. Mak	Medium	10/23/2025	10/24/2025	11/7/2025	NA	10/27/2025	10/28/2025	Renee	10/29/2025	Savannah	NA	NA	10/30/2025	10/30/2025	3	1	1	1	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	11/5/2025	Renee	11/5/2025	Emalee	12/1/2025	\$	98,721	12/2/2025	12/2/2025	11	1	0	28	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	11/6/2025	Renee	11/6/2025	Emalee	NA	NA	11/25/2025	11/25/2025	13	0	0	19	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. Archo	Stanley Consultants, Inc.		Medium		10/28/2025	11/12/2025	NA	10/29/2025	10/29/2025	Cabrina	11/3/2025	Savannah	NA	NA	Complete	Complete	1	0	5	#VALUE!		Sub Name Change: E Sciences, Incorporated to RES Florida Consulting, LLC	
CA442	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	10/31/2025	Cabrina	11/3/2025	Savannah	NA	NA	12/23/2025	12/23/2025	0	1	3	50	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. Archo	Various	Various	Medium	10/31/2025	11/3/2025	11/17/2025	NA	11/6/2025	11/6/2025	Cabrina	11/7/2025	Emalee	NA	NA	Complete	Complete	3	0	1	#VALUE!		Assignment agreement- Subs Only- Scalar Consulting Group, Inc. to Scalar Consulting Group, LLC	
C9299	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	11/5/2025	Renee	11/6/2025	Rebecca	NA	NA	11/6/2025	11/6/2025	0	0	1	0	1	Completion Agreement	
CA123	7	NA	Completion Agreement	C. Donaldson	Kinard-Stone, Inc.	J. Mak	Medium	11/4/2025	11/5/2025	11/19/2025	NA	11/6/2025	11/6/2025	Renee	11/6/2025	Emalee	NA	NA	11/7/2025	11/7/2025	1	0	0	1	2	Completion Agreement	
CAO19	3	438262-1-32-01	Supplemental Agreement	S. Dorminy	Landis, Evans and Partners, INC	L. Jacques	Medium	11/5/2025	11/5/2025	11/19/2025	NA	11/19/2025	11/19/2025	Savannah	11/20/2025	Emalee	12/8/2025	\$	358,182	12/22/2025	12/29/2025	14	0	1	39	54	12/8/25- In DocuSign; 12/2/25- waiting for additional funds to be programmed; Add Funds, Move Optional Services
CA420	7	417540-6-32-01	Supplemental Agreement	R. Lycans	Faller, Davis, & Associates	C. Speese	Medium	11/5/2025	11/5/2025	11/19/2025	NA	11/7/2025	11/12/2025	Renee	11/12/2025	Emalee	12/8/2025	\$	322,307	12/9/2025	12/9/2025	2	5	0	27	34	12/2/25- waiting of funds authorization; Supplemental Agreement
CA778	7	NA	Time Extension	M. Santellano	T.Y. LIN International	J. Mednick	Medium	11/6/2025	11/5/2025	11/19/2025	NA	11/6/2025	11/6/2025	Renee	11/12/2025	Emalee	NA	NA	11/24/2025	11/24/2025	1	6	0	12	19	Time Extension- Current expiration: 12/31/25, this will NOT need CO approval	
C9B28	24	NA	Completion Agreement	R. Archo	Comprehensive Engineering	C. Speese	Medium	11/5/2025	11/6/2025	11/20/2025	NA	11/13/2025	11/14/2025	Cabrina	11/14/2025	Rebecca	NA	NA	11/18/2025	11/18/2025	7	1	0	4	12	Completion Agreement; final invoice email included	
CAU34	1	NA	Time Extension	E. Bell	Eisman & Russo, Inc	J. Wolfe	Medium	11/6/2025	11/6/2025	11/20/2025	NA	11/12/2025	11/20/2025	Cabrina	11/12/2025	Rebecca	NA	NA	1								

CA431	13	NA	Amendment	R. Archo	HDR Engineering, Inc.	K. Cothern	Medium	12/16/2025	12/17/2025	1/6/2026	NA	1/28/2026	1/29/2026	Cabrina	1/30/2026	Rebecca	NA	NA	2/3/2026	2/3/2026	42	1	1	4	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	12/22/2025	Cabrina	12/22/2025	Rebecca	1/27/2026	\$ 204,116	1/28/2026	1/28/2026	4	0	0	37	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	12/23/2025	Cabrina	12/30/2025	Rebecca	NA	NA	1/6/2026	1/6/2026	5	0	7	7	19	Time Extension- Current expiration: 1/15/26; This will not need CO approval	
CAN68	1	NA	Time Extension	S. Dornmy	Pioneer Engineering, Inc.	D. Ayers	Medium	12/17/2025	12/18/2025	1/6/2026	NA	1/6/2026	1/7/2026	Renee	1/7/2026	Rebecca	NA	NA	1/9/2026	1/9/2026	19	1	0	2	22	12/22/25- Director approval received; Time Extension- Current expiration: 12/31/25, this will NOT need CO approval	
CA707	8	NA	Time Extension	C. Browne	Landis, Evans and Partners, INC	J. Vice	High	12/18/2025	12/18/2025	ASAP	NA	12/22/2025	12/22/2025	Rebecca	NA		NA	NA	12/22/2025	12/22/2025	4	0	#VALUE!	#VALUE!	4		
CA129	16	NA	Completion Agreement	R. Archo	Patel, Greene and Associates, LLC	S. McCall	Medium	12/22/2025	12/22/2025	1/8/2026	NA	1/5/2026	1/5/2026	Cabrina	1/6/2026		NA	NA	1/6/2026	1/6/2026	14	0	1	0	15	Completion Agreement; final invoice email included	
CAR98	2	NA	Amendment	E. Bell	AtkinsRealis USA Inc	W. Whidden	Medium	12/22/2025	12/23/2025	ASAP	NA	2/18/2026	2/18/2026	Renee	2/20/2026	Rebecca	NA	NA			57	0	2	-46073	-46014	2/4/26- waiting on updated fee sheets; 1/27/26- Received documents 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	12/31/2025	1/5/2026	Renee	1/13/2026		NA	NA	1/21/2026	1/22/2026	8	5	8	9	30	Close Phase, final invoice email for phase 32 included	
CA019	5	451358-1-62-08	Amendment	S. Moore	Landis, Evans and Partners, INC	J. Lious	Medium	12/23/2025	12/23/2025	1/9/2026	NA	1/6/2026	1/6/2026	Renee	1/10/2026	Emalee	2/4/2026	\$ 30,579	2/10/2026	2/10/2026	14	0	1	34	49	2/3/26- encumbered funds; 1/29/26- Received WP Auth; Add Post Design	
CAH59	8	NA	Amendment	R. Archo	American Structureptot, Inc.	C. Speese	Medium	1/25/2026	12/30/2025	1/15/2026	NA	1/12/2026	1/12/2026	Cabrina	1/13/2026	Rebecca	NA	NA	1/21/2026	1/22/2026	13	0	1	9	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	1/15/2026	Cabrina	1/16/2026	Rebecca	NA	NA	1/28/2026	1/28/2026	7	3	1	12	23	Time Extension- Current Expiration: 3/21/26; this will not need CO approval	
C9501	21	NA	Amendment	C. Donaldson	Kissinger, Campo & Associates	M. Howard	High	1/8/2026	1/8/2026	ASAP	NA	2/4/2026	2/4/2026	Renee			NA	NA			27	0	-46057	0	-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	1/15/2026	Cabrina	1/16/2026	Rebecca	2/4/2026	\$ 16,843	2/4/2026	2/5/2026	5	2	1	20	28	Add Funds	
CAB86	15	413065-1-62-01	Supplemental Agreement	R. Archo	Atkins Realis, Inc	J. Carrillo	Medium	1/8/2026	1/22/2026	2/5/2026	NA	1/13/2026	1/15/2026	Cabrina	1/13/2026	Rebecca	2/23/2026	\$ 162,327	2/24/2026	2/24/2026	-9	2	15	25	33	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	1/15/2026	Cabrina	1/16/26 RL	Rebecca	NA	NA	1/28/2026	1/28/2026	1	2	#VALUE!	#VALUE!	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	1/27/2026	1/13/2026	1/27/2026	NA	1/27/2026	1/27/2026	Renee	1/29/2026	Emalee	2/18/2026	\$ (23,522)	2/11/2026	2/13/2026	14	0	2	15	31	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	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	1/21/2026	Renee	1/27/2026	Savannah			1/28/2026	2/2/2026	5	1	6	6	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	0	0	0	-46050	1/28/26- This will need a 5-year renegotiation; Add Rate	
CA144	7	Multiple	Release Optional Services	R. Archo	VIBENGINEERING, INC.	C. Lee	Medium	1/16/2026	1/20/2026	2/3/2026	NA	2/9/2026	2/10/2026	Cabrina	2/20/2026	Savannah					20	1	10	-46073	-46042	Release Optional Services	
CAY48	2	NA	Time Extension	R. Archo	HighSpans	J. Carrillo	Medium	1/16/2026	1/20/2026	2/3/2026	NA	1/21/2026	1/21/2026	Cabrina	1/28/2026	Savannah	NA	NA	1/29/2026	1/29/2026	1	0	7	1	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	1/28/2026	Cabrina	1/29/2026	Rebecca	NA	NA	2/3/2026	2/3/2026	7	1	1	5	14	Completion Agreement; final invoice email included	
CAZ20	1	452826-1-32-01	Release Optional Services	R. Archo	Landis, Evans and Partners, INC	C. Speese	Medium	1/20/2026	1/20/2026	2/3/2026	NA	1/29/2026	1/30/2026	Cabrina	2/3/2026	Emalee	2/9/2026	\$ (4,814)	2/4/2026	2/4/2026	9	1	4	1	15	Release Optional Services	
C918		435111-2-32-01	Release Optional Services	R. Archo	Arduira Corp	C. Speese	Medium	1/20/2026	1/20/2026	2/3/2026	NA	1/29/2026	1/29/2026	Cabrina	2/2/2026	Emalee					9	0	4	-46055	-46042	Release Optional Services	
C926	13	NA	Completion Agreement	R. Archo	Kissinger, Campo & Associates	K. Cothern	Medium	1/21/2026	1/21/2026	2/4/2026	NA	2/4/2026	2/5/2026	Cabrina	2/6/2026	Rebecca	NA	NA	2/17/2026	2/17/2026	14	1	1	11	27	Completion Agreement; final invoice email included	
CAV17	2	447435-1-32-01	Release Optional Services	C. Browne	WGI, Inc.	M. Carvajal	Medium	1/21/2026	1/21/2026	2/4/2026	NA	2/4/2026	2/4/2026	Renee	2/5/2026	Rebecca	2/11/2026	\$ (109,418)	2/10/2026	2/10/2026	14	0	1	5	20	2/19/26 DocuSign; Release Optional Services; Dana Collier completed on 01/30/26	
CA905	11	444807-1-32-01	Release Optional Services	C. Browne	Stanley Consultants, Inc.	M. Howard	Medium	1/21/2026	1/21/2026	2/4/2026	NA	2/4/2026	2/4/2026	Renee	2/4/2026	Rebecca	2/10/2026	\$ (99,646)	2/9/2026	2/9/2026	14	0	0	5	19	2/9/26- negative encumbrance submitted; Release Optional Services; Elizabeth Ayers completed on 01/28/26	
CAJ54	5	449232-1-32-01	Release Optional Services	C. Browne	Traffic and Mobility Consultants	M. Carvajal	Medium	1/21/2026	1/21/2026	2/4/2026	NA	2/4/2026	2/4/2026	Renee	2/6/2026	Rebecca					14	0	2	-46059	-46043	2/19/26- Sent reminder email; 2/9/26- waiting on updated signature authority after a name change; Release Optional Services; Dana Collier working on	
CAB39	4	445438-1-32-01	Release Optional Services	R. Archo	Protean Design Group, Inc.	A. Albritton	Medium	1/21/2026	1/22/2026	2/5/26	NA	1/26/2026	1/26/2026	Cabrina	1/27/2026	Emalee	2/4/2026	\$ (100,000)	2/3/2026	2/3/2026	4	0	1	7	12	Release Optional Services	
CAK76	6	Multiple	Release Optional Services	C. Browne	Element Engineering Group, LLC	A. Albritton	Medium	1/21/2026	1/22/2026	2/5/2026	NA	2/4/2026	2/4/2026	Renee	2/6/2026	Rebecca	2/24/2026	\$ (65,778.72)	2/23/2026	2/23/2026	13	0	2	17	32	2/23/26- in DocuSign; 2/19/26- reminder sent; 2/9/26- Close Phase- waiting on final invoice confirmation; Release Optional Services; Elizabeth Ayers completed on 01/30/26	
CAZ11	1	452784-1-32-01	Release Optional Services	C. Browne	GA Consultants	A. Albritton	Medium	1/21/2026	1/22/2026	2/5/2026	NA	2/4/2026	2/4/2026	Renee	2/5/2026	Rebecca	2/20/2026	\$ (5,225)	2/18/2026	2/19/2026	13	0	1	14	28	2/9/26- DocuSign; Release Optional Services; Elizabeth Ayers completed on 01/30/26	
CAN28	4	Multiple	Release Optional Services	C. Browne	HBC Engineering Company	A. Albritton	Medium	1/21/2026	1/22/2026	2/5/2026	NA	2/4/2026	2/4/2026	Renee	2/5/2026	Rebecca					13	0	1	-46058	-46044	2/19/26- sent reminder email; 2/11/26- in DocuSign; 2/5/26- close phase; Release Optional Services; Dana Collier working on	
CA871	7	201215-3-62-01	Release Optional Services	R. Archo	TransSystems Corporation	T. Padula	Medium	1/21/2026	1/23/2026	2/6/2026	NA	1/26/2026	1/27/2026	Cabrina	1/28/2026	Emalee	2/9/2026	\$ (382,590)	1/30/2026	2/4/2026	3	1	1	7	12	Release Optional Services	
CA138	12	443123-1-32-01	Release Optional Services	C. Browne	The Balmoral Group	K. Della Sera	Medium	1/22/2026	1/23/2026	2/6/2026	NA	2/4/2026	2/4/2026	Renee			NA	NA			12	0	-46057	0	-46045	Release Optional Services	
CA907	3	Multiple	Release Optional Services	C. Browne	Comprehensive Engineering	U. Valles	Medium	1/22/2026	1/30/2026	2/13/2026	NA	2/13/2026	2/17/2026	Cabrina							14	0	4	-46070	0	-46052	1/30/26- Add Post Design; Release Optional Services
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	2/5/2026	Renee	2/6/2026	Rebecca	2/19/2026	\$ (47,344)	2/13/2026	2/19/2026	12	1	1	13	27	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	2/12/2026	Cabrina							6	0	-46065	0	-46059	2/6/26- received scope; 2/4/26- Requested scope; Release Optional Services	
CA116	2	NA	Time Extension	C. Donaldson	KCI Technologies	G. Molitor	Medium	1/26/2026	1/26/2026	2/9/2026	NA	1/28/2026	1/29/2026	Renee	1/30/2026	Rebecca	NA	NA	2/10/2026	2/10/2026	2	1	1	11	15	Time Extension- Current Expiration: 4/13/26; this will not need CO approval	
H1119	5	NA	Time Extension	S. Moore	HNTP Corporation	J. Lake	Medium	1/26/2026	1/26/2026	2/9/2026	NA	2/17/2026	2/18/2026	Renee	2/18/2026	Emalee	NA	NA	2/24/2026	2/24/2026	22	1	0	6	29	Time Extension- Current Expiration: 3/31/26; this will not need to be placed in the emergency tracker	
CAH59	9	NA	Completion Agreement	R. Archo	American Structureptot, Inc.	C. Speese	Medium	1/26/2026	1/26/2026	2/9/2026	NA	1/29/2026	1/29/2026	Cabrina	1/30/2026	Rebecca	NA	NA	2/3/2026	2/3/2026	3	0	1	4	8	Completion Agreement	
CA156	5	449231-1-32-01	Release Optional Services	R. Archo	Trace Consultants Inc	W. Beveridge	Medium	1/28/2026	1/28/2026	2/11/2026	NA	1/29/2026	1/29/2026	Cabrina	2/2/2026	Emalee	2/4/2026	\$ (58,688)	2/3/2026	2/3/2026	1	0	4	1	6	Release Optional Services	
CA540	5	NA	Amendment	E. Bell	SAM-Construction Service LLC	L. Pierce	Medium	1/28/2026	2/2/2026	2/17/2026	NA	2/9/2026	2/10/2026	Cabrina	2/20/2026	Savannah					7	1	10	-46073	-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	2/9/2026	Renee	2/20/2026	Savannah	NA	NA			7	0	11	-46073	-46055	Completion Agreement, final invoice email included	
CA590	10	NA	Completion Agreement	S. Moore	Arduira Group, Inc.	M. Carvajal	Medium	1/29/2026	2/2/2026	2/17/2026	NA	2/24/2026					NA	NA			25	0	-46077	0	-46055	Completion Agreement, final invoice email included	
CA115	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	2/19/2026	2/19/2026	Renee	2/20/2026	Emalee	2/24/2026	\$ (680,826)	2/24/2026	2/24/2026	12	0	1	4	4	2/23/26 in DocuSign; 2/19/26 received scope; waiting on scope; Release Optional Services	
CA136	6	447514-1-22-01	Release Optional Services	R. Archo	WGI, Inc.	A. Rose	Medium	1/30/2026	2/10/2026	2/24/2026	NA	2/17/2026	2/17/2026	Cabrina	2/20/2026	Rebecca	2/24/2026	\$ (216,080)	2/23/2026	2/24/2026	7	7	0	3	4	waiting on scope; Release Optional Services	
CAR14	1	446681-1-22-01	Release Optional Services	R. Archo	Jacobs Engineering Group Inc	A. Rose	Medium		2/10/2026	2/24/2026	NA	2/23/2026	2/23/2026	Cabrina	2/24/2026	Rebecca											