

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	TranSystems Corporation	J. Wolfe	Medium		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 CDFAF, 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	5/6/2025	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-
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	6/25/2025	Emalee	NA		7/15/2025	\$ 48,421	7/16/2025	7/21/2025	5	0	#VALUE!	#VALUE!	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	6/26/2025	Rebecca	NA		7/16/2025	\$ 4,996	7/16/2025	7/17/2025	5	1	#VALUE!	#VALUE!	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	7/1/2025	Renee	7/2/2025	Emalee	NA	NA	7/11/2025	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	7/31/2025	7/31/2025	13	1	0	29	43	In DocuSign as of 7/7/25, waiting on firm to sign
CA441	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	Renee	NA	NA	NA	NA	6/30/2025	6/30/2025	4	0	-45832	45838	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	6/30/2025	Renee	6/30/2025	Emalee	NA	NA	6/30/2025	6/30/2025	6	0	0	6	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	6/30/2025	Renee	6/30/2025	Emalee	NA	NA	6/30/2025	6/30/2025	0	4	0	0	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	7/2/2025	Renee	7/8/2025	Emalee	NA	NA	7/16/2025	7/16/2025	4	1	6	8	19	Update CDFAF 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	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	7/30/2025	Renee	7/31/2025	Emalee	NA	NA	8/15/2025	8/15/2025	5		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
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	6/30/2025	Renee	6/30/2025	Emalee	8/14/2025	\$ 29,634	8/21/2025	8/22/2025	0	3	0	53	56	Add Post Design
CAA67	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	7/9/2025	7/9/2025	1	0	0	7	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	7/16/2025	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	7/11/2025	7/11/2025	5	2	0	2	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	7/14/2025	Cabrina	7/15/2025	Savannah	NA	NA	7/21/2025	7/21/2025	6	6	1	6	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	7/16/2025	Renee	7/21/2025	Savannah	NA	NA	7/31/2025	7/31/2025	7	0	5	10	22	Time Extension- current expiration 8/20/25; update CDFAF due to TE
CAPE1	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						-45849	PM determined that the contracted needed to be kept open, will re-submit when ready; Completion Agreement	
CAM95	4	NA	Amendment	R. Arocho	Conсор 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	7/30/2025	7/30/2025	13	4	0	2	19	Time Extension- current expiration 2/26/26; update CDFAF 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	7/25/2025	7/25/2025	6	0	6	2	14	Time Extension- current expiration 9/13/25; update rate due to CDFAF 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. Arocho	Bayer United Engineering	J. Hobbs	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	\$ 4,975	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	8/8/2025	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	E. Black	Various	Various	Medium	7/16/2025	7/16/2025	ASAP	NA	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. Arocho	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	8/15/2025	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	8/15/2025	8/15/2025	22	0	0	2	46	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	8/28/2025	Renee	NA	NA	NA	NA	9/8/2025	9/8/2025	29	6	-45897	45908	24	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	8/25/2025	8/25/2025	25	1	0	6	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	7/30/2025	Renee	7/30/2025	Emalee	NA	NA	7/31/2025	7/31/2025	1	0	0	1	2	Completion Agreement, expdite 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	8/4/2025	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	10/16/2025	10/17/2025	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. Arocho	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	8/25/2025	8/25/2025	8	1	5	7	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	8/4/2025	8/6/2025	Renee	8/7/2025	Savannah	9/4/2025	\$ 138,254	9/5/2025	9/8/2025	0	2	1	32	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	8/13/2025	Cabrina	8/13/2025	Emalee	8/18/2025	\$ 14,982	8/21/2025	8/22/2025	9	0	0	9	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	8/6/2025	Cabrina	8/8/2025	Savannah	NA	NA	8/13/2025	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	8/8/2025	8/11/2025	Cabrina	8/13/2025	Rebecca	NA	NA	8/15/2025	8/15/2025	2	3	2	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	8/12/2025	8/12/2025	5	0	0	1	6	Time Extension- current expiration: 12/6/25, does not need CO approval
CAJ23	6	444840-1-62-01	Supplemental Agreement	R. Lycans	Kinard-Stone, Inc.	J. Mak	Medium	8/5/2025	8/7/2025	8/21/2025	NA	8/15/2025	8/18/2025	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	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	9/11/2025	9/15/2025	32	0	0	6	38	9/25/25- 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	8/19/2025	8/19/2025	5	0	0	6	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	8/19/2025	Cabrina	8/19/2025	Rebecca	NA	NA	8/19/2025	8/19/2025	10	1	0	0	11	Time Extension- current expiration 12/31/25, Will need CO approval
HI129	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	8/21/2025	8/21/2025	5	1	0	7	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</																

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
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	10/2/2025	Cabrina	10/3/2025	Rebecca	NA	NA	10/9/2025	10/9/2025	1	0	1	6	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			1/26/2026	Rebecca	2/25/2026	\$ 1,657,693	3/2/2026	3/3/2026	-45932			46048	36	152	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	10/7/2025	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
CA744	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	10/8/2025	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	HTNB	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. Suguri	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. Arocho	Florida Transportation Engineering	A. Blair	Medium	10/7/2025	10/7/2025	10/21/2025	NA	10/13/2025	10/14/2025	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. Pugh	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	10/15/2025	Renee	10/15/2025	Emalee	NA	NA	10/22/2025	10/22/2025	5	1	0	7	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	10/22/2025	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. Arocho	DRMP	J. Jones	Medium	10/7/2025	10/13/2025	10/29/2025	NA	11/7/2025	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
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	10/15/2025	Cabrina	10/15/2025	Emalee	NA	NA	10/20/2025	Complete	0	0	0	#VALUE!	#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	10/15/2025	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. Mollitor	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	1	5	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	11/6/2025	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
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	10/21/2025	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
CA984	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	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. Arocho	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	1	0	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	10/31/2025	Cabrina	11/3/2025	Savannah	NA	NA	11/7/2025	11/7/2025	6	2	3	4	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	10/28/2025	Cabrina	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	\$ 99,721	12/2/2025	12/3/2025	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. Arocho	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	1	0	5	#VALUE!		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	10/31/2025	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. Arocho	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	3	0	1	#VALUE!		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	11/5/2025	Renee	11/6/2025	Rebecca	NA	NA	11/6/2025	11/6/2025	0	0	1	0	1	Completion Agreement
CAJ23	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	0	0	1	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	High	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	11/5/2025	11/5/2025	11/19/2025	NA	11/6/2025	11/12/2025	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. Arocho	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	Elsman & Russo, Inc	J. Wolfe	Medium	11/6/2025	11/6/2025	11/20/2025	NA	11/12/2025	11/12/2025	Cabrina	11/12/2025	Rebecca	NA	NA	11/18/2025	11/18/2025	6	0	0	6	12	Time Extension- Current expiration: 1/9/26
CAH55	6	NA	Time Extension	C. Donaldson	AECOM Technical Services	J. Mak	Medium	11/6/2025	11/6/2025	11/20/2025	NA	11/13/2025	11/13/2025	Renee	11/14/2025	Rebecca	NA	NA	11/24/2025	11/24/2025	7	0	1	10	18	11/14/25- Holding on Name Change amendment; Time Extension- Current expiration: 2/1/26; update rate due to CDAF only (5.5)
CAB92	12	NA	Completion Agreement	S. Dorminy	AIM Engineering and Surveying, Inc.	J. Dewey	Medium	11/6/2025	11/7/2025	11/21/2025	NA	11/25/2025	12/2/2025	Cabrina	12/3/2025		NA	NA	12/9/2025	12/9/2025	18	7	1	6	32	Completion Agreement; final invoice email included
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	11/12/2025	Cabrina	11/12/2025	Emalee	12/5/2025	\$ 76,603	12/10/2025	12/11/2025	5	0	0	29	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	11/25/2025	Cabrina	12/1/2025	Emalee	NA	NA	12/1/2025	12/1/2025	14	1	6	0	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. Della Sera	Medium		11/10/2025	11/24/2025	NA	12/1/2025	12/1/2025	Renee	12/2/2025	Rebecca	NA	NA	1/14/2026	1/15/2026	21	0	1	44	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	12/3/2025	Renee	12/3/2025	Rebecca	NA	NA	12/8/2025	12/9/2025	23	0	0	6	29	12/2/25- CO approval received; 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	HTNB Corporation	J. Lake	Medium	11/12/2025	11/13/2025	11/26/2025	NA	12/2/2025	12/2/2025	Renee	12/3/2025	Rebecca	NA	NA	12/11/2025	12/12/2025	19	0	1	9	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	11/25/2025	Cabrina	12/1/2025	Emalee	NA	NA	12/4/2025	12/8/2025	11	1	6	7	25	12/3/25- In DocuSign; Time Extension- Current expiration: 1/14/26; this will not need CO approval
C9S14	NA	NA	Completion Agreement	R. Lycans	HTNB	P. Bateman	Medium		11/13/2025	11/26/2025	NA	11/14/2025	11/17/2025	Cabrina	11/19/2025	Savannah	NA	NA	11/20/2025	11/20/2025	1	3	2	1	7	Completion Agreement
CA736	5	NA	Amendment	E. Bell	WGI, Inc.	A. Rose	Medium	11/18/2025	11/18/2025	12/4/2025	NA	12/3/2025	12/3/2025	Renee												

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	2/10/2026	Cabrina	2/20/2026	Savannah	3/5/2026	\$ (56,742)	3/4/2026	3/4/2026	20	1	10	12	43	Release Optional Services
CAV48	2	NA	Time Extension	R. Arocho	HighSpans	J. Carrillo	Medium	1/16/2026	1/20/2026	2/3/2026	NA	1/21/2026	1/21/2026	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	1/23/2026	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
CA220	1	452861-1-32-01	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	1/30/2026	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. Arocho	Ardurra Group, Inc.	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	3/16/26- contacted firm multiple times and reached out to PM for help ; 2/3/26 in DocuSign; Release Optional Services
C9Z95	13	NA	Completion Agreement	R. Arocho	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	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	2/9/26 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	3/4/2026	\$ (23,803)	3/3/2026	3/4/2026	14	0	2	26	42	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. Arocho	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	GAI 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	3/9/2026	\$ (30,739)	3/9/2026	3/9/2026	13	0	1	32	46	2/19/26- sent reminder email; 2/11/26- in DocuSign; 2/5/26- close phase; Release Optional Services; Dana Collier working on
CAB71	7	201215-3-62-01	Release Optional Services	R. Arocho	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
CA619	12	443123-1-32-01	Release Optional Services	C. Browne	The Baltmorat Group	K. Delta Sera	Medium	1/22/2026	1/23/2026	2/6/2026	NA	2/4/2026	2/4/2026	Renee	2/17/2026	Rebecca				12	0	13	-46070	-46045	3/12/26- DocuSign;Release Optional Services	
CA007	3	Multiple	Release Optional Services	C. Browne	Comprehensive Engineering	U. Valtes	Medium	1/22/2026	1/30/2026	2/13/2026	NA	2/13/2026	2/17/2026	Cabrina	2/24/2026	Savannah				14	4	7	-46077	-46052	3/12/26- DocuSign; 3/10/26- Encumbered; 1/30/26- Add Post Design; Release Optional Services	
CB013	1	446830-1-32-01	Release Optional Services	C. Browne	Burgess & Niple, Inc.	U. Valtes	Medium	1/22/2026	1/23/2026	2/6/2026	NA	2/5/2026	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
CAO38	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	2/23/2026	Savannah	3/12/2026	\$ (1,069,064)	3/12/2026	3/12/2026	6	0	11	17	34	2/6/26- received scope; 2/4/26- Requested scope; Release Optional Services
CAI16	2	NA	Time Extension	C. Donaldson	KCI Technologies	C. Molitor	Medium	1/26/2026	1/26/2026	2/9/2026	NA	1/28/2026	1/29/2026	Renee	1/30/2026	Rebecca		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	HNTB 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. Arocho	American Structurepoint, 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
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	1/29/2026	Cabrina	2/2/2026	Emalee	2/4/2026	\$ (58,688)	2/3/2026	2/3/2026	1	0	4	1	6	Release Optional Services
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	2/10/2026	Cabrina	2/20/2026	Savannah	3/4/2026	\$ 1,155,858	3/4/2026	3/4/2026	7	1	10	12	30	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	2/26/2026	2/26/2026	7	0	11	6	24	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	2/26/2026	3/2/2026	Cabrina	3/2/2026	Rebecca	NA	NA			24	4	0	-46083	-46055	In DocuSign; 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	2/19/2026	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	15	0	1	4	20	2/23/26 in DocuSign; 2/19/26 received scope; 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	2/17/2026	2/17/2026	Cabrina	2/20/2026	Emalee	2/24/2026	\$ (216,080)	2/23/2026	2/24/2026	7	0	3	4	14	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	2/23/2026	2/23/2026	Cabrina	2/24/2026	Rebecca	3/4/2026	\$ (270,757)	3/2/2026	3/4/2026	13	0	1	8	22	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	NA	2/18/2026	2/11/2026	Cabrina	2/23/2026	Savannah	3/10/2026	\$ 326,060	3/9/2026	3/12/2026	14	-7	12	17	36	Time Extension- Current Expiration: 4/30/26; add funds- Need BDI threshold approval; update rate due to CDAF
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	2/9/2026	Cabrina	2/20/2026	Savannah	2/25/2026	\$ (37,884)	2/24/2026	2/24/2026	5	0	11	4	20	Remove Optional Services
CAB34	9	NA	Completion Agreement	H. Stewart	Protean Design Group, Inc.	S. McCall	Medium	2/2/2026	2/6/2026	2/20/2026	NA	2/13/2026	2/17/2026	Cabrina	2/23/2026	Savannah	NA	NA	3/4/2026	3/4/2026	7	4	6	9	26	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	2/10/2026	Renee	3/12/2026	Savannah	3/13/2026	\$ (235,497)	3/13/2026	3/13/2026	4	0	30	1	35	2/24/26- received email from firm that Design phase was comple; 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	3/5/2026	3/5/2026	Renee	3/6/2026	Emalee					27	0	1	-46087	-46059	This is pending an incorrect invoice; 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	2/19/2026	2/19/2026	Renee	2/20/2026	Emalee	NA	NA	2/23/2026	2/23/2026	9	0	1	3	13	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	2/9/2026	Cabrina	2/20/2026	Savannah	3/2/2026	\$ (92,201)	2/26/2026	2/27/2026	3	0	11	7	21	Remove Funds- Optional Services
CA005	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	2/17/2026	2/17/2026	Renee	2/18/2026	Emalee	2/20/2026	\$ (166,584)	2/18/2026	2/19/2026	11	0	1	1	13	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	2/9/2026	Renee	2/9/2026	Rebecca		NA	2/9/2026	2/9/2026	0	3	0	0	3	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					NA	NA		Complete	-46064	0	0	#VALUE!	#VALUE!	Assignment Agreement: Wey Engineering, PLLC to Merrick & Company; 1 prime, 7 subs	
CAJ24	3	449143-1-32-01	Release Optional Services	C. Browne	Ardurra Group, Inc.	N. Monies	Medium	2/4/2026	2/11/2026	2/25/2026	NA	2/17/2026	2/17/2026	Renee	2/18/2026	Emalee				6	0	1	-46071	-46054	3/12/26 DocuSign; 2/17/26- requested insurance; Remove Funds- Optional Services; Dana	
CAT39	2	430848-1-62-02	Amendment	C. Donaldson	Eisman & Russo, Inc	J. Heffelfinger	Medium	2/4/2026	2/11/2026	2/25/2026	NA	2/19/2026	2/19/2026	Renee	2/23/2026	Emalee	NA	NA	3/16/2026	3/17/2026	8	0	4	22	34	3/16/26- Only TE and update Rate will be executed- Add funds will need to be resubmitted when LF is deposited; 3/16/26- No LF on deposit; 3/13/26- LF verification requested; 2/23/26- Time Extension Added and update rate due to CDAF; Add Funds
CA420	8	417540-6-32-01	Amendment	R. Lycans	Faller, Davis, & Associates	C. Spease	Medium	2/5/2026	2/11/2026	2/25/2026	NA	2/23/2026	2/24/2026	Cabrina	2/25/2026	Emalee					12	1	1	-46078	-46064	Add Funds, Move optional Services
CAV92	1	NA	Amendment	S. Moore	EXP U.S. Services, Inc.	J. Mak	Medium	2/6/2026	2/12/2026	2/26/2026	NA						NA	NA			-46065	0	0	0	-46065	3/18/26- PM submitting PSEE request; Not enough optional services to cover the request- waiting to see if PM can find more funds; Move Optional Services
CAT33	8	NA	Amendment	R. Arocho	Kissinger, Campo & Associates	D. Burkhart	Medium	2/9/2026	2/12/2026	2/26/2026	NA	2/17/2026	2/17/2026	Cabrina	2/23/2026	Emalee	NA	NA	2/24/2026	2/24/2026	5	0	6	1	12	Move Optional Services
CAR81	5	Multiple	Release Optional Services	R. Arocho	Kinard-Stone, Inc.	J. Heffelfinger	Medium	2/10/2026	2/17/2026	3/3/2026	NA	2/23/2026	2/23/2026	Cabrina	2/24/2026	Rebecca	3/2/2026	\$ (1,012,352)	2/26/2026	2/27/2026	6	0	1	3	10	Remove Funds- Optional Services
CAU25	3	Multiple	Release Optional Services	C. Browne	AIM Engineering and Surveying, Inc.	D. Ayers	Medium	2/11/2026	2/17/2026	3/3/2026	NA	2/17/2026	2/18/2026	Renee	2/18/2026	Emalee	2/24/2026	\$ (102,014)	2/26/2026	2/24/2026	0	1	0	6	7	2/19/26- Requested ins; Remove Funds- Optional Services
CAQ80	4	446292-1-62-01	Release Optional Services	R. Arocho	Kinard-Stone, Inc.	J. Heffelfinger	Medium	2/11/2026	2																	