

| 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         | 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             | 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             | 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                                                                                                                                                                                                                                      |
| C9572        | 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                    |                   |            |            |                |            |          |            |                |            |            |                        |                      |                       |                           |                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                  |

|          |          |                |                        |               |                                           |               |        |            |            |            |     |            |             |           |            |           |              |            |            |            |    |   |       |         |         |                                                                                                                                                                                                                                                                                     |
|----------|----------|----------------|------------------------|---------------|-------------------------------------------|---------------|--------|------------|------------|------------|-----|------------|-------------|-----------|------------|-----------|--------------|------------|------------|------------|----|---|-------|---------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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  |   | 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 |   | 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         |            |            |    |   |       |         | -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  | 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     | 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     | 12/4/2025  | Rebecca   | NA           |            |            |            |    |   |       |         |         |                                                                                                                                                                                                                                                                                     |

|         |         |                                  |                           |              |                                       |                 |        |           |           |           |    |           |           |         |           |          |           |                |           |           |        |    |    |         |                                            |                                                                                                                                                                                                                                                    |                                                                                                                                                          |
|---------|---------|----------------------------------|---------------------------|--------------|---------------------------------------|-----------------|--------|-----------|-----------|-----------|----|-----------|-----------|---------|-----------|----------|-----------|----------------|-----------|-----------|--------|----|----|---------|--------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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                                                                                                                                                                                                 |                                                                                                                                                          |
| 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 | 1/30/2026 | Cabrina | 2/3/2026  | Emalee   | 2/9/2026  | \$ (4,814)     | 2/4/2026  | 2/4/2026  | 9      | 1  | 4  | 1       | 15                                         | Release Optional Services                                                                                                                                                                                                                          |                                                                                                                                                          |
| 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 | 1/29/2026 | Cabrina | 2/2/2026  | Emalee   |           |                |           |           | 9      | 0  | 4  |         | -46055                                     | 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 Balmoral 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  | 3/12/26- DocuSignRelease Optional Services |                                                                                                                                                                                                                                                    |                                                                                                                                                          |
| CAPO7   | 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 | 3/23/2026 | \$ (358,485)   | 3/19/2026 | 3/20/2026 | 14     | 4  | 7  | 24      | 49                                         | 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 | 2/4/2026  | 2/5/2026  | Rebecca | 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        | 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                                                                                                                                                                        |                                                                                                                                                          |
| H1I19   | 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                                                                                                                                                    |                                                                                                                                                          |
| CAI57   | 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             | 3/19/2026 | 3/20/2026 | 24     | 4  | 0  | 18      | 46                                         | 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 | 2/18/2026 | 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   | 4       | 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   | 1       |                                  | 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  | 3/13/2026 | 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<br>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<br>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                                                                                                                                                                                                                    |                                                                                                                                                          |
| CAPO5   | 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  |           |                |           |           | 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        | 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  | -46064                                     | 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. Speese       | 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)   | 2/19/2026 | 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 |           |           |           |    |           |           |         |           |          |           |                |           |           |        |    |    |         |                                            |                                                                                                                                                                                                                                                    |                                                                                                                                                          |