

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	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	57	8/15/25- WP funds approval; FY26 funds- TE, Update CDAF, Add Funds, Add FPID (FY26 July), Add Subs, Add Rate
CA462	10		Supplemental Agreement	S. Dorminy	WGI, Inc.	C. Speese	Medium	4/3/2025	8/5/2025	8/19/2025	NA	5/2/2025	5/6/2025	Emalee	NA				9/11/2025	9/17/2025	43	9/10/25- Fed funds available on 9/11/25 per WP; 8/15/25- Fed Auth expected on 8/22/25; 8/5/25- funds were programmed; 7/30/25- waiting for funds to be programmed; FY26 funds-
CAD54	4	446346-1-62-08	Supplemental Agreement	R. Arocho	BCC Engineering LLC	S. McCall	Medium	6/16/2025	6/20/2025	7/7/2025		6/25/2025	6/25/2025	Emalee	NA		7/15/2025	\$ 48,421	7/16/2025	7/21/2025	31	FY26 Funds- add FPID for Post Design, TE- current expiration: 5/18/26
CAQ98	1	450890-1-62-08	Supplemental Agreement	E. Bell	Protean Design Group, Inc.	S. McCall	Medium	6/16/2025	6/20/2025	7/7/2025	NA	6/25/2025	6/26/2025	Rebecca	NA		7/16/2025	\$ 4,996	7/16/2025	7/17/2025	27	Add Post Design
CAD74	3		Time Extension	S. Dorminy	Conсор Engineers, LLC	R. Hill	Medium	6/18/2025	6/20/2025	7/7/2025	NA	6/30/2025	7/1/2025	Renee	7/2/2025	Emalee	NA	NA	7/11/2025	7/11/2025	21	TE- current expiration: 8/19/25; no CO approval needed
CA706	4	NA	Completion Agreement	S. Dorminy	Jacobs Engineering	J. Schley	Medium	6/17/2025	6/18/2025	7/2/2025	NA	7/2/2025	7/2/2025	Renee	7/2/2025	Emalee	NA	NA	7/31/2025	7/31/2025	43	In DocuSign as of 7/7/25, waiting on firm to sign
CAR41	6	NA	Amendment	R. Lycans	H.W. Lochner	C. Bell	Medium	6/18/2025	6/20/2025	7/7/2025	NA	6/24/2025	6/24/2025				NA	NA	6/30/2025	6/30/2025	10	Add Rate
CA561	3	NA	Completion Agreement	E. Black	Vanasse Hangen Brustlin, Inc.	B. Nichols	Medium	6/24/2025	6/24/2025	7/8/2025	NA	6/30/2025	6/30/2025	Renee	6/30/2025	Emalee	NA	NA	6/30/2025	6/30/2025	6	Completion Agreement
CAI16	3	NA	Amendment	R. Lycans	KCI Technologies	C. Militor	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	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	19	Update CDAF to 4.5% due to TE
CA419	6		Amendment	E. Bell	RS&H, Inc	R. Howard	Medium	5/17/2025	8/1/2025		NA	8/4/2025	8/6/2025	Renee	8/25/2025	Savannah	9/25/2025	\$ (3,983,009)	9/24/2025	9/24/2025	54	8/26/25- Waiting on LS firms to respond to email to release funds; 8/4/25- Waiting on OM from PM/6/27/25- 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	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	146	12/9/25- Reminder sent to firm to Sign via DocuSign; 12/1/25- waiting on final documents from firm; 8/13/25- Re-assigned to Rebecca Lycans; 8/6/25- Added TE; 7/23/25- document corrections received from PM; 6/17/25- document corrections requested- funds can not be requested until the renegotiation; 6/3/25 On hold- No FY25 funds; Renegotiation of rates
C9S01	19	414506-7-62-08	Supplemental Agreement	R. Lycans	Kissinger, Campo & Associates	R. Howard	Medium	6/27/2025	6/27/2025	7/11/2025		6/27/2025	6/30/2025	Renee	6/30/2025	Emalee	8/14/2025	\$ 29,634	8/21/2025	8/22/2025	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	8	Sub Name Change
CAX53	1	4459626-2-62-01	Supplemental Agreement	E. Bell	HighSpans Engineering, Inc.	J. Carillo	Medium	7/1/2025	7/1/2025	7/18/2025	Aug	7/16/2025	7/16/2025	Renee	7/18/2025	Savannah	8/11/2025	\$ 197,984	8/12/2025	8/21/2025	51	Add Sub, Add funds
CA223	7	NA	Completion Agreement	M. Santellano	Comprehensive Engineering	A. Blair	Medium	7/2/2025	7/2/2025	7/15/2025	NA	7/7/2025	7/9/2025	Cabrina	7/9/2025	Rebecca	NA	NA	7/11/2025	7/11/2025	9	Completion Agreement
CAE38	24	NA	Amendment	R. Lycans	Jacobs Engineering	K. Sapp	Medium	7/2/2025	7/2/2025	7/15/2025	NA	7/8/2025	7/14/2025	Cabrina	7/15/2025	Savannah	NA	NA	7/21/2025	7/21/2025	19	Add Rate
CA793	9	NA	Amendment	C. Donaldson	Scalar Consulting Group, Inc.	D. Turley	Medium	7/2/2025	7/9/2025	7/23/2025	NA	7/16/2025	7/16/2025	Renee	7/21/2025	Savannah	NA	NA	7/31/2025	7/31/2025	22	Time Extension- current expiration 8/20/25; update CDAF due to TE
CAP61	1	451277-1-62-08	Supplemental Agreement	E. Bell	Mead & Hunt Inc	S. McCall	Medium	7/7/2025	7/9/2025	7/23/2025	NA	7/10/2025	7/15/2025	Cabrina	7/15/2025	Rebecca	8/5/2025	\$ 5,059	8/7/2025	8/8/2025	30	Add Post Design
H1198	5	NA	Completion Agreement	E. Black	Jacobs Engineering	A. Michael	Medium	7/8/2025	7/11/2025	7/25/2025	NA	7/11/2025	7/14/25 CD		7/15/25 RL		NA	NA			-45849	PM determined that the contracted needed to be kept open, will re-submit when ready; Completion Agreement
CAM85	4	NA	Amendment	R. Arocho	Conсор North America, Inc	K. 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	19	Time Extension- current expiration 2/26/26; update CDAF due to TE, does not need CO approval
CAR81	4	NA	Amendment	C. Donaldson	Kinard-Stone, Inc.	J. Mak	Medium	7/11/2025	7/1/2025	7/25/2025	NA	7/17/2025	7/17/2025	Renee	7/23/2025	Rebecca	NA	NA	7/25/2025	7/25/2025	14	Time Extension- current expiration 9/13/25; update rate due to CDAF only, does not need CO approval
Various	Various	NA	Assignment Agreement	M. Santellano	Various	Various	Medium	7/11/2025	7/15/2025	7/29/2025	NA	NA	NA		NA		NA	NA	NA	7/28/2025	13	Assignment Agreement- Sam Schwartz Consulting, LLC to T.Y. Lin International
CAR02	1	451021-1-62-08	Supplemental Agreement	R. Arocho	Bayer United Engineering	J. Hobbs	Medium	7/11/2025	7/15/2025	7/29/2025	NA	7/21/2025	7/23/2025	Cabrina	7/23/2025	Rebecca	8/5/2025	\$ 4,975	8/6/2025	8/7/2025	23	Add Post Design
CAP89	1	447287-1-32-01	Supplemental Agreement	E. Bell	KCI Technologies	J. Jones	High	7/15/2025	7/15/2025	7/29/2025	Aug	8/8/2025	8/11/2025	Cabrina	8/18/2025	Savannah	8/20/2025	\$ 207,955	8/25/2025	8/26/2025	42	Add Funds, Modify Scope
Various (14)	Various	NA	Assignment Agreement	E. Black	Various	Various	Medium	7/16/2025	7/16/2025	ASAP	NA	NA	NA		NA		NA	NA	7/28/2025	12	Assignment Agreement- Scalar Consulting Group Inc. to Scalar Consulting Group, LLC	
CA460	11	NA	Amendment	R. Arocho	RS&H, Inc	K. Abate	Medium	7/16/2025	7/22/2025	8/5/2025	NA	8/5/2025	8/6/2025	Cabrina	8/12/2025	Savannah	NA	NA	8/15/2025	8/15/2025	24	Move Optional Services
CAW17	4	NA	Amendment	C. Donaldson	H2R Corp	T. Sunday	Medium	7/17/2025	7/22/2025	8/5/2025	NA	8/13/2025	8/13/2025	Renee	8/13/2025	Emalee	NA	NA	8/15/2025	8/15/2025	24	Add Testing Rates
CAA53	4	NA	Time Extension	M. Santellano	Burgess & Niple, Inc.	T. Sutton	Medium	7/17/2025	7/24/2025	8/7/2025	NA	8/22/2025	8/28/2025	Renee			NA	NA	9/8/2025	9/8/2025	46	8/22/25- Follow up email sent to CO; 8/8/25- Approval email sent to CO; Time Extension- current expiration: 9/24/25, Needs CO approval
CAH81	15	NA	Time Extension	H. Stewart	KCI Technologies	J. Mak	Medium	7/18/2025	7/24/2025	8/7/2025	NA	8/18/2025	8/19/2025	Cabrina	8/19/2025	Rebecca	NA	NA	8/25/2025	8/25/2025	32	Time Extension- current expiration: 9/30/25, does not need CO approval
CAA85	6	NA	Completion Agreement	E. Black	Pennoni Associates, Inc.	S. Andrews	High	7/28/2025	7/29/2025	ASAP	NA	7/30/2025	7/30/2025	Renee	7/30/2025	Emalee	NA	NA	7/31/2025	7/31/2025	2	Completion Agreement, expedite as funds are needing to be reprogrammed asap
CA118	7	NA	Completion Agreement	S. Dorminy			Medium	6/18/2025	7/10/2025	7/24/2025	NA	7/25/2025	7/28/2025	Cabrina	7/29/2025	Rebecca	NA	NA	8/4/2025	8/4/2025	25	Completion Agreement
CA905	8	NA	Amendment	S. Dorminy	Stanley Consultants, Inc.	M. Howard	High		9/2/2025	9/16/2025	NA	9/17/2025	9/22/2025	Rebecca	NA		NA	NA	10/16/2025	10/17/2025	45	10/1/25- waiting on commitment form; 9/2/25- updated fee sheets8/18/25- waiting on updated fee sheets to only reflect the Optional Service move; 7/29/25 received requested documents from PM, waiting on payroll from firms; renegotiation, move optional services
CAR98	1	NA	Amendment	R. Arocho	Atkins	A. Ruiz	Medium	7/24/2025	8/4/2025	8/18/2025	NA	8/12/2025	8/13/2025	Cabrina	8/18/2025	Emalee	NA	NA	8/25/2025	8/25/2025	21	Add Sub, Add Rate
CAM41	8		Supplemental Agreement	R. Lycans	AIM	C. Harman	Medium	7/24/2025	8/4/2025	8/18/2025	NA	8/4/2025	8/6/2025	Renee	8/7/2025	Savannah	9/4/2025	\$ 138,254	9/5/2025	9/8/2025	35	TE- current expiration: 9/30/25, no CO approval; Add Funds
CAF33	9	446207-1-62-08	Supplemental Agreement	C. Donaldson	Faller, Davis, & Associates	J. Freeman	Medium	7/24/2025	8/4/2025	8/18/2025	NA	8/13/2025	8/13/2025	Cabrina	8/13/2025	Emalee	8/18/2025	\$ 14,982	8/21/2025	8/22/2025	18	Add Post Design
C9V01	13	NA	Completion Agreement	R. Arocho	AECOM	A. Rose	Medium	7/29/2025	8/4/2025	8/18/2025	NA	8/5/2025	8/6/2025	Cabrina	8/8/2025	Savannah	NA	NA	8/13/2025	8/13/2025	9	Completion Agreement
CAD90	21	NA	Amendment	E. Bell	PGA	J. Lake	Medium	7/31/2025	8/6/2025	8/20/2025	NA	8/8/2025	8/11/2025	Cabrina	8/13/2025	Rebecca	NA	NA	8/15/2025	8/15/2025	9	Add Rate
CAB04	13	NA	Time Extension	M. Santellano	DRMP	C. Speese	Medium	8/4/2025	8/6/2025	8/20/2025	NA	8/11/2025	8/11/2025	Renee	8/11/2025	Emalee	NA	NA	8/12/2025	8/12/2025	6	Time Extension- current expiration: 12/6/25, does not need CO approval
CAJ23	6	444640-1-62-01	Supplemental Agreement	R. Lycans	Kinard-Stone, Inc.	J. Mak	Medium	8/5/2025	8/7/2025	8/21/2025	NA	8/15/2025	8/18/2025	Renee	8/18/2025	Emalee	9/9/2025	\$ 185,283	9/16/2025	9/17/2025	41	Add funds due to weather days for LS CEI
Various	Various	NA	Assignment Agreement	M. Santellano	Various	Various	Medium		8/8/2025	8/22/2025	NA	various	various		various		NA	NA	various	8/21/2025	13	Name Change from Johnson Engineering, INC to Johnson Engineering, LLC
CAA44	8	NA	Time Extension	H. Stewart	Kissinger, Campo & Associates	L. Brinson	Medium	8/7/2025	8/8/2025	8/22/2025	NA	9/9/2025	9/9/2025	Renee	9/9/2025	Rebecca	NA	NA	9/11/2025	9/15/2025	38	9/2/25- CO approval received; 8/22/25- Approval sent to CO; Time Extension- current expiration: 9/24/25, Needs CO approval
C9S72	10	NA	Completion Agreement	E. Black	Metric Engineering, Inc.	C. Lee	Medium	8/6/2025	8/8/2025	8/22/2025	NA	8/13/2025	8/13/2025	Renee	8/13/2025	Emalee	NA	NA	8/19/2025	8/19/2025	11	Completion Agreement
CA667	7	NA	Time Extension	R. Arocho	Scalar Consulting Group, Inc.	A. Blair	Medium	8/6/2025	8/8/2025	8/22/2025	NA	8/18/2025	8/19/2025	Cabrina	8/19/2025	Rebecca	NA	NA	8/19/2025	8/19/2025	11	Time Extension- current expiration 12/31/25, Will need CO approval
H1129	4	NA	Time Extension	C. Donaldson	Gannett Engineering Group, Inc.	K. Sapp	Medium	8/8/2025	8/8/2025	8/22/2025	NA	8/13/2025	8/14/2025	Renee	8/14/2025	Emalee	NA	NA	8/21/2025	8/21/2025	13	Current expiration: 9/30/25; does not need CO approval
CAA45	1	NA	Time Extension	M. Santellano	Metro Consulting Group LLC	D. Richard	Medium	8/8/2025	8/15/2025	8/29/2025	NA	8/22/2025			9/2/2025	Savannah	NA	NA	9/16/2025	9/16/2025	32	9/15/25- received CO approval; 8/20/25- Received Director Approval; Time Extension- current expiration: 9/21/25; this will need CO approval
CAJ82	4	NA	Completion Agreement	R. Arocho	Eisman & Russo, Inc	T. Padula	Medium	8/13/2025	8/18/2025	9/2/2025	NA	8/18/2025	8/19/2025	Cabrina	8/19/2025	Rebecca	NA	NA	9/4/2025	9/4/2025	17	Completion Agreement
CAS87	1	NA	Time Extension	H. Stewart	HighSpans Engineering, Inc.	S. Hill	Medium	8/13/2025	8/18/2025	9/2/2025	NA	9/10/2025	9/11/2025	Renee	9/11/2025	Rebecca	NA	NA	9/17/2025	9/17/2025	30	Time Extension- current expiration: 10/1/25; does not need CO approval
CAP03	1	447428-1-62-08 447428-1-32-02	Supplemental Agreement	R. Lycans	HNTB	J. Mednick	Medium	8/13/2025	8/19/2025	9/3/2025	NA	8/22/2025	8/27/2025	Cabrina	9/4/2025	Savannah	9/10/2025	\$ 30,900	9/11/2025	9/17/2025	29	Add Post Design for 447428-1-62-08, Negative supplement for 447428-1-32-02
CAS03	4	NA	Amendment	R. Arocho	WGI, Inc.	A. Rose	Medium	8/14/2025	8/19/2025	9/3/2025	NA	9/2/2025	9/2/2025	Cabrina	9/3/2025	Emalee	NA	NA	9/3/2025	9/3/2025	15	Move Optional Services
CAN75	5	NA	Completion Agreement	E. Black	Kinard-Stone, Inc.	J. Mak	Medium	8/15/2025	8/1													

CAM91	3	NA	Amendment	R. Lycans	Scalar Consulting Group, Inc.	K. Cothern	High	9/12/2025	9/16/2025	9/26/2025	NA	9/17/2025	9/17/2025	Cabrina	9/22/2025	Savannah	NA	NA	9/29/2025	9/30/2025	14	Move Optional Services
CAL15	1	NA	Amendment	R. Arocho	Kisinger Campo & Associates	A. Rose	Medium	9/16/2025	9/16/2025	9/30/2025	NA	9/23/2025	9/25/2025	Cabrina	9/26/2025	Emalee	NA	NA	10/2/2025	10/7/2025	21	Move Optional Services
CA417	8	NA	Amendment	E. Bell	Patel, Greene and Associates, LLC	S. Pugh	Medium	9/16/2025	9/18/2025	10/2/2025	NA	9/19/2025	9/23/2025	Cabri	9/25/2025	Rebecca	NA	NA	9/29/2025	9/30/2025	12	Move Optional Services
CAT33	7	NA	Amendment	S. Dorminy	Kissinger, Campo & Associates	D. Burkhart	Medium	9/17/2025	9/18/2025	10/2/2025	NA	10/17/2025	10/20/2025	Cabrina	10/20/2025	Emalee	NA	NA	10/24/2025	10/27/2025	39	Move Optional Services
CAX82	1	NA	Amendment	R. Lycans	McCormick Taylor, Inc.	P. Bateman	Medium	9/17/2025	9/18/2025	10/2/2025	NA	9/29/2025	9/30/2025	Cabrina	9/30/2025	Emalee	NA	NA	10/7/2025	10/8/2025	20	Move Optional Services- Direct Expense
CAL56	4	449231-1-62-08	Supplemental Agreement	C. Donaldson	Trace Consultants Inc	W. Beveridge	Medium	9/17/2025	9/22/2025	10/6/2025	NA	9/25/2025	9/25/2025	Renee	9/29/2025	Emalee	10/9/2025	\$ 5,001	10/9/2025	10/10/2025	18	9/19/25- Signed hours received; 9/18/25- requested signed hours from PM; Add Funds- Post Design
C9Y29 C9S14		NA	Completion Agreement	M. Santellano	HNTB Corporation	P. Bateman	Medium	9/17/2025	9/18/2025	10/2/2025	NA	9/19/2025	9/23/2025		NA		NA	NA	9/24/2025	9/24/2025	6	Completion Agreement- C9SY9 replaced C9S14
CAP69	3	NA	Amendment	S. Dorminy	Eisman & Russo, Inc	S. Hill	Medium	9/18/2025	9/18/2025	10/2/2025	NA	10/3/2025	10/6/2025	Cabrina	10/7/2025	Rebecca	NA	NA	10/20/2025	10/20/2025	32	Add Rate
CAI97	3	449144-2-62-08	Supplemental Agreement	R. Arocho	Element Engineering Group, LLC	R. Molloy	Medium	9/18/2025	9/29/2025	10/13/2025	NA	10/13/2025	10/14/2025	Cabrina	10/14/2025	Emalee	-	-	10/21/2025	10/23/2025	24	9/29/25- PM requested to remove funds as well; Add Post Design, Remove FY22 funds
CAT58	1	NA	Amendment	C. Donaldson	Rummel, Klepper & Kahl	C. James	Medium	9/19/2025	9/19/2025	10/3/2025	NA	9/23/2025	9/24/2025	Renee	9/24/2025	Emalee	NA	NA	10/1/2025	10/1/2025	12	Add Rate
CAP93	3	451014-1-62-08	Supplemental Agreement	R. Lycans	AECOM	U. Valles	Medium	9/23/2025	9/23/2025	10/7/2025	NA	10/3/2025	10/6/2025	Cabrina	10/9/2025	Savannah	10/15/2025	\$ 11,060	10/15/2025	10/17/2025	24	Add Post Design
CAS49	1	NA	Time Extension	E. Bell	Hardesty and Hanover Construction	L. Pierce	Medium	9/24/2025	9/25/2025	10/9/2025	NA	10/7/2025	10/8/2025	Renee	10/9/2025	Savannah	NA	NA	10/13/2025	10/13/2025	18	Time Extension- current expiration 10/29/25; Update CDAF due to TE
CAO35	7	NA	Assignment Agreement	E. Black	WEY Engineering, PLLC		Medium		9/29/2025	10/13/2025	NA	9/29/2025	9/30/2025	Cabrina	9/30/2025	Rebecca	NA	NA	10/1/2025	10/1/2025	2	Assignment Agreement
Various	Various	NA	Assignment Agreement	M. Santellano	Various	Various	Medium	9/29/2025	9/29/2025	10/13/2025	NA	9/30/2025	10/2/2025	Cabrina	10/2/2025	Rebecca	NA	NA		Complete	#VALUE!	Assignment Agreement: Gannett Fleming, Inc. to GFT Infrastructure, Inc.
CAP17	3	451262-1-62-08	Supplemental Agreement	E. Bell	Kimley-Horn and Associates, Inc	R. Howard	Medium	9/29/2025	9/29/2025	10/13/2025	NA	9/29/2025	9/30/2025	Cabrina	9/30/2025	Rebecca	10/3/2025	\$ 51,371	10/6/2025	10/6/2025	7	Add Post Design
CAN29	2	433726-2-62-01	Supplemental Agreement	R. Lycans	Infrastructure Consulting & Engineering	C. Bell	Medium	9/29/2025	9/29/2025	10/13/2025	NA	10/3/2025	10/6/2025	Cabrina	10/6/2025	Emalee	11/17/2025	\$ 318,799	11/20/2025	11/20/2025	52	Add Funds
CAQ90	3	NA	Time Extension	R. Arocho	Kinard-Stone, Inc.	C. Bell	Medium	9/30/2025	10/1/2025	10/15/2025	NA	10/2/2025	10/2/2025	Cabrina	10/3/2025	Rebecca	NA	NA	10/9/2025	10/9/2025	8	Time Extention- 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	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	#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	17	Completion Agreement
CAT44	6	NA	Time Extension	S. Dorminy	VIBENGINEERING, INC.	C. Lee	Medium	10/3/2025	10/3/2025	10/17/2025	NA	10/20/2025	10/21/2025	Renee	10/23/2025	Rebecca	NA	NA	11/3/2025	11/4/2025	32	Time Extension- current expiration: 12/19/25; Update CDAF due to TE
H1214	1	NA	Completion Agreement	M. Santellano	EXP U.S. Services, Inc.	A. Michael	Medium	10/3/2025	10/6/2025	10/20/2025	NA	10/6/2025	10/8/2025	Renee	10/13/2025	Savannah	NA	NA	10/13/2025	10/13/2025	7	Completion Agreement
CA626	27	NA	Time Extension	R. Lycans	HNTB	M. Joyner	Medium	10/3/2025	10/6/2025	10/23/2025	NA	12/1/2025	12/1/2025	Renee	12/3/2025	Savannah	NA	NA	12/8/2025	12/8/2025	63	Time Extension- current expiration: 10/10/27; 5-year Renegotiation
CA435	11	NA	Time Extension	E. Black	Renaissance Planning Group, Inc.	V. Suguri	Medium	10/3/2025	10/6/2025	10/20/2025	NA	10/21/2025	10/21/2025	Renee	10/23/2025	Rebecca	NA	NA	10/24/2025	10/24/2025	18	10/7/25- Sent to CO for approval; Time Extension- current expiration: 12/30/25; this will need CO approval
CA319	7	NA	Completion Agreement	R. Arocho	Florida Transportation Engineering	A. Blair	Medium	10/7/2025	10/7/2025	10/21/2025	NA	10/13/2025	10/14/2025	Cabrina	10/14/2025	Emalee	NA	NA	10/15/2025	10/15/2025	8	Completion Agreement
CA417	9	NA	Amendment	E. Bell	Patel, Greene and Associates, LLC	S. Pugh	Medium	10/9/2025	10/9/2025	10/23/2025	NA	10/9/2025	10/13/2025	Renee	10/16/2025	Savannah	NA	NA	10/16/2025	10/16/2025	7	Move Optional Service; add Permit Fee
CAK18	3	NA	Amendment	C. Donaldson	Patel, Greene and Associates, LLC	S. McCall	Medium	10/9/2025	10/9/2025	10/23/2025	NA	10/14/2025	10/15/2025	Renee	10/15/2025	Emalee	NA	NA	10/22/2025	10/22/2025	13	Add Rate
CA886	13	NA	Amendment	S. Dorminy	Atkins	J. Carrillo	Medium	10/10/2025	10/13/2025	10/27/2025	NA	10/22/2025	10/22/2025	Renee	10/23/2025	Rebecca	NA	NA	10/28/2025	10/28/2025	15	Modification of Compensation Elements
CAS29	2	452154-1-32-01	Supplemental Agreement	R. Lycans	Patel, Greene and Associates, LLC	U. Valles	Medium	10/10/2025	10/13/2025	10/27/2025	NA	10/20/2025	10/21/2025	Renee	10/21/2025	Emalee	12/2/2025	\$ 361,600	12/2/2025	12/2/2025	50	Add funds
CA227	20	NA	Amendment	R. Arocho	DRMP	J. Valles	Medium	10/17/2025	10/13/2025	10/29/2025	NA	11/17/2025	11/17/2025	Cabrina	11/20/2025	Rebecca	NA	NA	11/24/2025	12/3/2025	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	#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	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	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	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	14	Completion Agreement; final invoice email not included
CA994	4	NA	Time Extension	M. Santellano	Metric Engineering, Inc.	A. Ruiz	Medium	10/22/2025	10/22/2025	11/6/2025	NA	10/24/2025	10/25/25 RL		NA		NA	NA			-45952	12/15/25- PM stated no extension is needed;12/3/24- waiting on direction from PM if they need the TE; Time Extension- Current expiration: 12/31/25, this will NOT need CO approval
CAD05	9	NA	Time Extension	R. Arocho	AECOM	A. Ruiz	Medium	10/22/2025	10/22/2025	11/6/2025	NA	10/28/2025	10/28/2025	Cabrina	10/29/2025	Savannah	NA	NA	10/29/2025	10/29/2025	7	Time Extension- Current expiration: 12/31/25, this will NOT need CO approval
CAI79	9	NA	Amendment	R. Lycans	EXP U.S. Services, Inc.	M. Mitchell	Medium	10/23/2025	10/23/2025	11/6/2025	NA	10/29/2025	10/31/2025	Cabrina	11/3/2025	Savannah	NA	NA	11/7/2025	11/7/2025	15	Add Sub
CAH81	16	NA	Time Extension	M. Santellano	KCI Technologies	J. Mak	Medium	10/23/2025	10/24/2025	11/7/2025	NA	10/27/2025	10/28/2025	Cabrina	10/29/2025	Savannah	NA	NA	10/30/2025	10/30/2025	6	Time Extension- Current expiration: 12/31/25, this will NOT need CO approval
C9X83		440444-1-62-08	Supplemental Agreement	C. Donaldson	Patel, Greene and Associates, LLC	J. Freeman	Medium	10/23/2025	10/24/2025	11/7/2025	NA	11/4/2025	11/5/2025	Renee	11/5/2025	Emalee	12/1/2025	\$ 99,721	12/2/2025	12/3/2025	40	Add Post Design
DOM92	2	NA	Time Extension	S. Dorminy	American Acquisition Group, LLC	J. Moss	Medium	10/23/2025	10/24/2025	11/7/2025	NA	11/6/2025	11/6/2025	Renee	11/6/2025	Emalee	NA	NA	11/25/2025	11/25/2025	32	11/24/25- Approval from CO received; 11/10/25-Approval email sent to CO; Time Extension- Current expiration: 12/1/25; this will need CO approval
CA905	10	NA	Assignment Agreement	R. Arocho	Stanley Consultants, Inc.		Medium		10/28/2025	11/12/2025	NA	10/29/2025	10/29/2025	Cabrina	11/3/2025	Savannah	NA	NA		Complete		Sub Name Change: E Sciences, Incorporated to RES Florida Consulting, LLC
CAA42	2	NA	Completion Agreement	R. Lycans	ASA Consultants, Inc.	U. Valles	Medium	10/30/2025	10/30/2025	11/13/2025	NA	10/30/2025	10/31/2025	Cabrina	11/3/2025	Savannah	NA	NA	12/23/2025	12/23/2025	54	12/11/25- All PCR errors were corrected; 12/3/25- still holding on PCR errors; 10/30/25- can't be executed until PCR failure is corrected; Completion Agreement, Final invoice email included
Multiple	Multiple	NA	Assignment Agreement	R. Arocho	Various	Various	Medium	10/31/2025	11/3/2025	11/17/2025	NA	11/6/2025	11/6/2025	Cabrina	11/7/2025	Emalee	NA	NA		Complete		Assignment agreement- Subs Only- Scalar Consulting Group, Inc. to Scalar Consulting Group, LLC
C9Z99	9	NA	Completion Agreement	E. Bell	Faller, Davis, & Associates	S. McCall	Medium	11/4/2025	11/5/2025	11/19/2025	NA	11/5/2025	11/5/2025	Renee	11/6/2025	Rebecca	NA	NA	11/6/2025	11/6/2025	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	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	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	34	12/2/25- waiting of funds authorization; Supplemental Agreement
CA728	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	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	12	Completion Agreement; final invoice email included
CAU34	1	NA	Time Extension	E. Bell	Eisman & Russo, Inc	J. Wolfe	Medium	11/6/2025	11/6/2025	11/20/2025	NA	11/12/2025	11/12/2025	Cabrina	11/12/2025	Rebecca	NA	NA	11/18/2025	11/18/2025	12	Time Extension- Current expiration: 1/9/26
CAH55	6	NA	Time Extension	C. Donaldson	AECOM Technical Services																	

CA886	14	NA	Time Extension	E. Bell	Atkins Realis, Inc	J. Carrillo	Medium	12/10/2025	12/11/2025	ASAP	NA	12/11/2025	12/11/2025	Cabrina	12/12/2025	Savannah	NA	NA	12/15/2025	12/15/2025	4	Time Extension- Current expiration: 12/31/25, this will NOT need CO approval
CAH81	18	NA	Time Extension	C. Donaldson	KCI Technologies	J. Mak	Medium	12/11/2025	12/11/2025	12/30/2025	NA	12/16/2025	12/16/2025	Renee	12/17/2025	Emalee	NA	NA	12/22/2025	12/22/2025	11	Time Extension- Current expiration: 1/31/26; this will not need CO approval
CA549	2	441950-1-62-01	Supplemental Agreement	S. Dorminy	Hardesty and Hanover Construction	L. Pierce	Medium	12/12/2025	12/12/2025	12/31/2025	NA	12/29/2025	12/29/2025	Cabrina	12/30/2025	Emalee	1/12/2026	\$ 417,295	1/14/2026	1/15/2026	34	1/9/26- encumbered funds; 12/30/25- WP Auth sent; Add funds
CA913	11	NA	Amendment	R. Arocho	GFT Infrastructure, Inc.	S. Andrews	Medium	12/12/2025	12/12/2025	12/31/2025	NA	12/17/2025	12/17/2025		12/18/2025	Emalee	NA	NA	1/6/2026	1/7/2026	26	Move optional services
CAP02	5	444952-1-32-02	Supplemental Agreement	E. Bell	Conсор North America, Inc.	M. Carvajal	Medium	12/16/2025	12/16/2025	12/31/2025	NA										-46007	Returned back to PM- this is a TWO contract.
CAO38	5	446402-1-22-01	Amendment	C. Donaldson	AIM Engineering and Surveying, Inc.	P. Bateman	Medium	12/16/2025	12/16/2025	12/31/2025	NA	12/22/2025	12/22/2025	Cabrina	1/9/2026	Rebecca		\$ (678,003)	1/23/2026	1/25/2026	40	1/6/26- waiting on CITS issue, questions sent to CO: Close Phase
CAC37	2	NA	Time Extension	S. Dorminy	TRAF-O-DATA Corp	B. Nichols	Medium	12/16/2025	12/17/2025	1/6/2026	NA						NA	NA			-46008	1/5/26- PM has requested not complete the TE; Time Extension- Current Expiration: 2/28/26; This will need CO approval
CA431	13	NA	Amendment	R. Arocho	HDR Engineering, Inc.	K. Cothern	Medium	12/16/2025	12/17/2025	1/6/2026	NA	1/28/2026	1/29/2026	Cabrina	1/30/2026	Rebecca	NA	NA	2/3/2026	2/3/2026	48	1/27/26- received updated scope with correct FPID; 1/7/26- Received updated scope; 12/18/25- Requested updated scope with correct FPID; Scope Modification
CAU34	2	449232-1-62-01	Supplemental Agreement	E. Bell	Eisman & Russo, Inc	J. Wolfe	Medium	12/17/2025	12/18/2025	1/6/2026	NA	12/22/2025	12/22/2025	Cabrina	12/22/2025	Rebecca	1/27/2026	\$ 204,116	1/28/2026	1/28/2026	41	Add Funds
CAN29	3	NA	Time Extension	C. Donaldson	Infrastructure Consulting & Engineering	C. Bell	Medium	12/17/2025	12/18/2025	1/6/2026	NA	12/23/2025	12/23/2025	Cabrina	12/30/2025	Rebecca	NA	NA	1/6/2026	1/6/2026	19	Time Extension- Current expiration: 1/15/26; This will not need CO approval
CAW68	1	NA	Time Extension	S. Dorminy	Pioneer Engineering, Inc.	D. Ayers	Medium	12/17/2025	12/18/2025	1/6/2026	NA	1/6/2026	1/7/2026	Renee	1/7/2026	Emalee	NA	NA	1/9/2026	1/9/2026	22	Time Extension- Current expiration: 2/14/26; This will not need CO approval
CA707	8	NA	Time Extension	C. Browne	Landis, Evans and Partners, INC	J. Vilce	High	12/18/2025	12/18/2025	ASAP	NA	12/22/2025	12/22/2025	Rebecca	NA		NA	NA	12/22/2025	12/22/2025	4	12/22/25- Director approval received; Time Extension- Current expiration: 12/31/25, this will NOT need CO approval
CA129	16	NA	Completion Agreement	R. Arocho	Patel, Greene and Associates, LLC	S. McCall	Medium	12/22/2025	12/22/2025	1/8/2026	NA	1/5/2026	1/5/2026	Cabrina	1/6/2026	Emalee	NA	NA	1/6/2026	1/6/2026	15	Completion Agreement; final invoice email included
CAR98	2	NA	Amendment	E. Bell	AtkinsRealis USA Inc	W. Whidden		12/22/2025	12/23/2025	ASAP	NA	2/18/2026	2/18/2026	Renee	2/20/2026	Rebecca	NA	NA	3/4/2026	3/4/2026	71	2/4/26- waiting on updated fee sheets; 1/27/26- Received documenets from firm; 1/6/26- waiting on firm to submit documents; Add Sub; Move optional services
CAE53	6	NA	Amendment	C. Donaldson	Florida Transportation Engineering	S. McCall	Medium	12/23/2025	12/23/2025	1/13/2026	NA	12/31/2025	1/5/2026	Renee	1/13/2026		NA	NA	1/21/2026	1/22/2026	30	Close Phase, final invoice email for phase 32 included
CAO19	5	451358-1-62-08	Amendment	S. Moore	Landis, Evans and Partners, INC	J. Lolus	Medium	12/23/2025	12/23/2025	1/9/2026	NA	1/6/2026	1/6/2026	Renee	1/7/2026	Emalee	2/4/2026	\$ 30,579	2/10/2026	2/10/2026	49	2/3/26- encumbered funds; 1/29/26- Received WP Auth; Add Post Design
CAH59	8	NA	Amendment	R. Arocho	American Structurepoint, Inc.	C. Speese	Medium	12/29/2025	12/30/2025	1/15/2026	NA	1/12/2026	1/12/2026	Cabrina	1/13/2026	Rebecca	NA	NA	1/21/2026	1/22/2026	23	Close multiple phases
CA645	10	NA	Time Extension	E. Bell	Osiris 9 Consulting	P. Bateman	Medium	1/5/2026	1/5/2026	1/20/2026	NA	1/12/2026	1/15/2026	Cabrina	1/16/2026	Rebecca	NA	NA	1/28/2026	1/28/2026	23	Time Extension- Current Expiration: 3/21/26; this will not need CO approval
C9S01	21	NA	Amendment	C. Donaldson	Kissinger, Campo & Associates	M. Howard	High	1/8/2026	1/8/2026	ASAP	NA	2/4/2026	2/4/2026	Renee	2/26/2026	Savannah	NA	NA	3/2/2026	3/2/2026	53	2/4/26- Received documents; 1/26/26- follow up email; 1/20/26- email sent requesting PM OM; Add Sub
CAP89	2	447287-1-32-01	Supplemental Agreement	S. Moore	KCI Technologies	J. Jones	Medium	1/8/2026	1/8/2026	1/23/2026	NA	1/13/2026	1/15/2026	Cabrina	1/16/2026	Rebecca	2/4/2026	\$ 16,843	2/4/2026	2/5/2026	28	Add Funds
CA886	15	413065-1-62-01	Supplemental Agreement	R. Arocho	Atkins Realis, Inc	J. Carrillo	Medium	1/8/2026	1/22/2026	2/5/2026	NA	1/13/2026	1/15/2026	Cabrina	1/30/2026	Rebecca	2/23/2026	\$ 162,327	2/24/2026	2/24/2026	33	1/30/26- additional funds requested; 1/22/26 5-year Renegotiation; Add Funds
CAM41	10	NA	Time Extension	E. Bell	AIM Engineering and Surveying, Inc.	J. Carrillo	Medium	1/12/2026	1/12/2026	ASAP	NA	1/13/2026	1/15/2026	Cabrina	1/16/26 RL	Rebecca	NA	NA	1/28/2026	1/28/2026	16	Time Extension- Current expiration: 1/31/26; this will not need CO approval; update CDAF due to TE only
CA760	10	434965-2-32-02	Release Optional Services	C. Donaldson	Scalar	C. Speese	Medium	1/12/2026	1/13/2026	1/27/2026	NA	1/27/2026	1/27/2026	Renee	1/29/2026	Emalee	2/18/2026	\$ (23,522)	2/11/2026	2/13/2026	31	2/3/26- placed in DocuSign; Release Optional Services
Various	Various	NA	Assignment Agreement	S. Moore	Various	Various	Medium	1/14/2026	1/14/2026	1/28/2026	NA	1/30/2026	1/30/26 RL	NA	NA	NA	NA	NA			-46036	2/11/26- received corrected form from CO; Assignment Agreement: Wey Engineering, PLLC to Merrick & Company; 1 prime, 7 subs
CA357	7	433856-2-32-01	Release Optional Services	E. Bell	WSP USA, Inc.	S. McCall	Medium	1/15/2026	1/15/2026	1/29/2026	NA	1/20/2026	1/21/2026	Renee	1/27/2026	Savannah			1/28/2026	2/2/2026	18	Release Optional Services
CA913	12	NA	Amendment	C. Donaldson	GFT Infrastructure, Inc.	S. Andrews	Medium	1/15/2026	1/28/2026	2/11/2026	NA	3/18/2026	3/19/2026	Renee	3/23/2026	Rebecca	NA	NA			-46050	3/23/26- Will need to back through final review after corrections; 3/12/26- Final OM requested from PM; 3/11/26- Prelim OM received; 3/9/26 Prelim OM requested; 2/19/26- PM approved audit packages; 1/28/26- This will need a 5-year renegotiation; Add Rate
CAT44	7	Multiple	Release Optional Services	R. Arocho	VIBENGINEERING, INC.	C. Lee	Medium	1/16/2026	1/20/2026	2/3/2026	NA	2/9/2026	2/10/2026	Cabrina	2/20/2026	Savannah	3/5/2026	\$ (56,742)	3/4/2026	3/4/2026	43	Release Optional Services
CAY48	2	NA	Time Extension	R. Arocho	HighSpans	J. Carrillo	Medium	1/16/2026	1/20/2026	2/3/2026	NA	1/21/2026	1/21/2026	Cabrina	1/28/2026	Savannah	NA	NA	1/29/2026	1/29/2026	9	Time Extension- Current Expiration: 5/6/26; this will not need CO approval
CA462	13	433726-2-62-08	Completion Agreement	E. Bell	WGI, Inc.	C. Speese	Medium	1/20/2026	1/20/2026	2/3/2026	NA	1/27/2026	1/28/2026	Cabrina	1/29/2026	Rebecca	NA	NA	2/3/2026	2/3/2026	14	Completion Agreement; final invoice email included
CAZ20	1	452826-1-32-01	Release Optional Services	R. Arocho	Landis, Evans and Partners, INC	C. Speese	Medium	1/20/2026	1/20/2026	2/3/2026	NA	1/29/2026	1/30/2026	Cabrina	2/3/2026	Emalee	2/9/2026	\$ (4,814)	2/4/2026	2/4/2026	15	Release Optional Services
C9I18		435111-2-32-01	Release Optional Services	R. Arocho	Ardurra Group, Inc.	C. Speese	Medium	1/20/2026	1/20/2026	2/3/2026	NA	1/29/2026	1/29/2026	Cabrina	2/2/2026	Emalee					-46042	3/16/26- contacted firm multiple times and reached out to PM for help ; 2/3/26 in DocuSign; Release Optional Services
C9Z95	13	NA	Completion Agreement	R. Arocho	Kissinger, Campo & Associates	K. Cothern	Medium	1/21/2026	1/21/2026	2/4/2026	NA	2/4/2026	2/5/2026	Cabrina	2/6/2026	Rebecca	NA	NA	2/17/2026	2/17/2026	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	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	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	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	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	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	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	46	2/19/26- sent reminder email; 2/11/26- in DocuSign; 2/5/26- close phase; Release Optional Services; Dana Collier working on
CA871	7	201215-3-62-01	Release Optional Services	R. Arocho	TranSystems 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	12	Release Optional Services
CA619	12	443123-1-32-01	Release Optional Services	C. Browne	The Balmoral Group	K. Della Sera	Medium	1/22/2026	1/23/2026	2/6/2026	NA	2/4/2026	2/4/2026	Renee	2/17/2026	Rebecca					-46045	3/12/26- DocuSignRelease Optional Services
CAP07	3	Multiple	Release Optional Services	C. Browne	Comprehensive Engineering	U. Valles	Medium	1/22/2026	1/30/2026	2/13/2026	NA	2/13/2026	2/17/2026	Cabrina	2/24/2026	Savannah	3/23/2026	\$ (358,485)	3/19/2026	3/20/2026	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. Valles	Medium	1/22/2026	1/23/2026	2/6/2026	NA	2/4/2026	2/5/2026	Renee	2/6/2026	Rebecca	2/19/2026	\$ (47,344)	2/13/2026	2/19/2026	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	34	2/6/26- received scope; 2/4/26- Requested scope; Release Optional Services
CAI16	2	NA	Time Extension	C. Donaldson	KCI Technologies	C. Mollitor	Medium	1/26/2026	1/26/2026	2/9/2026	NA	1/28/2026	1/29/2026	Renee	1/30/2026	Rebecca	NA	NA	2/10/2026	2/10/2026	15	Time Extension- Current Expiration: 4/13/26; this will not need CO approval
H1I19	5	NA	Time Extension	S. Moore	HNTB Corporation	J. Lake	Medium	1/26/2026	1/26/2026	2/9/2026	NA	2/17/2026	2/18/2026	Renee	2/18/2026	Emalee	NA	NA	2/24/2026	2/24/2026	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	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	6	Release Optional Services
CA540	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	30	Add Rate, Add Funds, Time Extension- Current Expiration 3/13/26-this will not need CO approval
CA157	10	NA	Completion Agreement	C. Donaldson	RS&H, Inc.	M. Carvajal	Medium	1/28/2026	2/2/2026	2/17/2026	NA	2/9/2026	2/9/2026	Renee	2/20/2026</							

