

Contract #	Amendment #	FPID No.	Action Type	Contract Analyst (CA)	Consultant	PM	Priority Level	Date Recd.	Date Assigned to CA	Date Due to Review	Report Card Month	Start Date	1st Review	2nd Review	QA/QC 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		
CA822	2	446346-1-62-01	Amendment	R. Lycans	TransSystems 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	9/15/25- WP funds approval; FY26 funds- TE, Update CDAF, Add Funds, Add FPID (FY26 July), Add Subs, Add Rate	
CA642	10		Supplemental Agreement	S. Dorminy	WGI, Inc.	C. Spese	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-
CA054	4	446346-1-62-08	Supplemental Agreement	R. Arcoho	BCC Engineering LLC	S. McCall	Medium	6/18/2025	6/20/2025	7/7/2025	NA	6/25/2025	6/25/2025	Emalee	NA				9/11/2025	9/17/2025	-5	0		#VALUE!	#VALUE!	31	FY26 Funds- add FPID for Post Design, TE- current expiration: 5/18/26
CA098	3	450899-1-62-08	Supplemental Agreement	E. Bell	Prospan Design Group, Inc.	S. McCall	Medium	8/18/2025	6/20/2025	7/7/2025	NA	6/25/2025	6/25/2025	Rebecca	NA				7/16/2025	7/21/2025	5	0		#VALUE!	#VALUE!	27	Add Post Design
CA074	2		Time Extension	S. Dorminy	Consor North America, Inc.	C. Cothran	High	6/18/2025	6/18/2025	7/2/2025	Aug	6/21/2025	6/21/2025	Renee	7/2/2025	Emalee	NA		7/11/2025	7/11/2025	1	1	1	9	21	TE- current expiration: 9/19/25; 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		7/31/2025	7/31/2025	13	1	0	29	43	In DocuSign as of 7/17/25, waiting on firm to sign	
CA041	6	NA	Amendment	R. Lycans	H.W. Lochner	C. Bell	Medium	6/30/2025	6/20/2025	7/7/2025	NA	6/24/2025	6/24/2025	Renee	7/2/2025	Emalee	NA		6/30/2025	6/30/2025	4	0	-45832	45838	10	Add Rate	
CA061	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		6/30/2025	6/30/2025	6	0	0	0	6	Completion Agreement	
CA116	3	NA	Amendment	R. Lycans	KCI Technologies	C. Millor	Medium	6/26/2025	6/26/2025	7/10/2025	NA	6/26/2025	6/30/2025	Renee	6/30/2025	Emalee	NA		6/30/2025	6/30/2025	0	4	0	0	4	Add Rate	
CA005	4		Amendment	E. Bell	Kimley-Horn and Associates, Inc.	R. Howard	Medium	6/27/2025	6/27/2025	7/11/2025	NA	7/1/2025	7/2/2025	Renee	7/2/2025	Emalee	NA		7/18/2025	7/16/2025	4	1	6	8	19	Update CDAF to 4.5% due to TE	
CA419	6		Amendment	E. Bell	RS&H, Inc.	R. Howard	Medium	5/17/2025	8/1/2025	9/1/2025	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	9/25/25- 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; 5/12/25- waiting on Final OM from PM; 6/5/25- waiting on documents; Renegotiate rates
CA071	4		Amendment	E. Black	TransSystems Corporation	T. Padula	Medium	6/12/2025	7/23/2025	7/30/2025	NA	7/12/2025	7/30/2025	Renee	7/31/2025	Emalee	NA		8/15/2025	8/15/2025	5	2	1	15	23	7/23/25- documents received; 6/27/25- waiting on audit packages; TE- current expiration: 8/31/25; Update Rates	
CA070	9		Amendment	R. Lycans	Scalar Consulting Group, Inc.	C. Spese	Medium	5/12/2025	7/23/2025	8/13/2025	NA	9/19/2025	9/19/2025	Renee	9/19/2025	Savannah	11/17/2025	\$ 424,266	12/16/2025	12/16/2025	51	3	4	88	146	12/9/25- 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; 5/12/25- waiting on Final OM from PM; 6/5/25- waiting on documents; Renegotiate rates	
C9801	19	414506-7-62-08	Supplemental Agreement	R. Lycans	Kisiging, Campo & Associates	R. Howard	Medium	8/27/2025	6/27/2025	7/11/2025	Aug	6/27/2025	6/30/2025	Renee	6/30/2025	Emalee	8/14/2025		8/21/2025	8/22/2025	0	3	0	0	53	56	Add Post Design
CA067	35	NA	Assignment Agreement	M. Santellano	Atkins	J. Lake	Medium	7/1/2025	7/1/2025	7/10/2025	NA	7/2/2025	7/2/2025	Renee	7/2/2025	Emalee	NA		7/9/2025	7/9/2025	1	0	0	7	8	Sub Name Change	
CA053	1	4459626-2-62-01	Supplemental Agreement	E. Bell	HighSpans Engineering, Inc.	J. Carillo	Medium	7/11/2025	7/11/2025	7/18/2025	Aug	7/16/2025	7/16/2025	Renee	7/18/2025	Savannah	8/1/2025		8/12/2025	8/12/2025	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		7/11/2025	7/11/2025	5	2	0	2	9	Completion Agreement	
CA038	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		7/21/2025	7/21/2025	6	6	1	6	19	Add Rate	
CA173	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		7/31/2025	7/31/2025	7	0	5	10	22	Time Extension- current expiration 8/20/25; update CDAF due to TE	
CA065	1	451273-1-62-08	Supplemental Agreement	E. Bell	Metro Consulting Group LLC	D. Richard	Medium	7/19/2025	7/19/2025	7/23/2025	NA	7/19/2025	7/19/2025	Cabrina	7/25/2025	Rebecca	8/5/2025	\$ 5,059	8/7/2025	8/7/2025	1	5	0	24	38	Add Post Design	
CA198	6	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 CO	7/15/25 RA	NA				7/15/2025	7/15/2025	NA	NA	NA	NA	45949	PM determined that the contracted needed to be kept open, will re-submit when ready; Completion Agreement	
CA085	4	NA	Amendment	R. Arcoho	Consor North America, Inc.	K. Cothran	Medium	7/8/2025	7/11/2025	7/25/2025	NA	7/24/2025	7/28/2025	Cabrina	7/28/2025	Rebecca	NA		7/30/2025	7/30/2025	13	4	0	2	19	Time Extension- current expiration 9/28/25; update CDAF due to TE, does not need CO approval	
CA081	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	7/25/2025	Rebecca	NA		7/25/2025	7/25/2025	6	0	6	2	14	Time Extension- current expiration 9/13/25; update rate due to CDAF only, does not need CO approval	
Various	Various	NA	Assignment Agreement	M. Santellano	Various	Various	Medium	7/11/2025	7/15/2025	7/29/2025	NA	NA	NA	NA	NA	NA	NA	NA	7/28/2025	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	13	Assignment Agreement- Sam Schwartz Consulting, LLC to T. Y. Lin International	
CA002	1	451021-1-62-08	Supplemental Agreement	R. Arcoho	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	
CA090	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	2	3	3	7	8	Add Funds, Modify Scope	
Various (4)	Various	NA	Assignment Agreement	E. Black	Various	Various	Medium	7/15/2025	7/15/2025	7/29/2025	NA	NA	NA	NA	NA	NA	NA	NA	7/28/2025	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	14	Assignment Agreement- Scalar Consulting Group Inc. to Scalar Consulting Group, LLC	
CA051	1	NA	Amendment	R. Arcoho	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		8/15/2025	8/15/2025	14	1	6	3	22	Move Optional Services	
CA057	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		8/15/2025	8/15/2025	22	0	2	24	42	Add Testing Rates	
CA013	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	8/7/2025	Emalee	NA		9/8/2025	9/8/2025	29	6	-45897	45908	46	8/22/25- Follow up email sent to CO; 8/25- Approval email sent to CO; Time Extension- current expiration: 9/24/25; Needs CO approval	
CA081	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		8/25/2025	8/25/2025	25	1	0	6	32	Time Extension- current expiration: 9/30/25; does not need CO approval	
CA085	6	NA	Completion Agreement	E. Black	Penioni Associates, Inc.	S. Andrews	High	7/28/2025	7/29/2025	8/27/2025	NA	7/30/2025	7/30/2025	Renee	7/30/2025	Emalee	NA		7/31/2025	7/31/2025	1	0	0	1	2	Completion Agreement, expedite as funds are needing to be reprogrammed asap	
CA118	7	NA	Completion Agreement	S. Dorminy	Various	Various	High	8/18/2025	7/19/2025	7/24/2025	NA	7/25/2025	7/28/2025	Cabrina	7/29/2025	Rebecca	NA		8/4/2025	8/4/2025	15	3	1	6	25	Completion Agreement	
CA005	8	NA	Amendment	S. Dorminy	Stanley Consultants, Inc.	M. Howard	High	9/2/2025	9/2/2025	9/16/2025	NA	9/1/2025	9/22/2025	Rebecca	NA				10/16/2025	10/17/2025	15	5		#VALUE!	#VALUE!	45	10/1/25- waiting on commitment form; 9/2/25- updated fee sheets/18/25- waiting on updated fee sheets to only reflect the Optional Service move; 7/29/25 received request/documents from PM, waiting on payroll from firms; renegotiation, move optional services
CA086	1	NA	Amendment	R. Arcoho	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		8/25/2025	8/25/2025	8	1	5	7	21	Add Sub, Add Rate	
CA041	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	
CA033	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	\$ 14,862	8/21/2025	8/22/2025	9	0	0	9	18	Add Post Design	
CA042	13	NA	Completion Agreement	R. Arcoho	AECON	A. Rose	Medium	8/5/2025	8/5/2025	8/20/2025	NA	8/5/2025	8/6/2025	Renee	8/19/2025	Emalee	NA		8/19/2025	8/19/2025	2	2	2	5	9	Completion Agreement	
CA090	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		8/15/2025	8/15/2025	2	3	2	8	9	Add Rate	
CA004	13	NA	Time Extension	M. Santellano	DMRP	C. Spese	Medium	8/4/2025	8/6/2025	8/20/2025	NA	8/11/2025	8/11/2025	Renee	8/11/2025	Emalee	NA		8/12/2025	8/12/2025	5	0	0	1	6	Time Extension- current expiration: 12/6/25; does not need CO approval	
CA023	6	446440-1-62-01	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																			

