

Contract #	Amendment #	FPID No.	Action Type	Contract Analyst (CA)	Consultant	PM	Priority Level	Date Rcvd.	Date Assigned to CA	Date Due to Peer Review	Report Card Month	Start Date	1st Review	QA/QC Reviewer	2nd Review	Reviewer	Enc. Date	Enc Amount	Sup Sign	Exec Date	Time to Review in Days	Time to First Review	Time to Second Review	Final Review to Execution	Total Proc. Time in Days	Comments
CAB22	2	446346-1-62-01	Amendment	R. Lycans	TransSystems Corporation	J. Wolfe	Medium		07/15/25	07/28/25	Aug	7/22/2025	7/23/2025	Cabrina	7/31/2025	Savannah	08/28/25	\$ 1,376,146	09/09/25	09/10/25	7	1	8	41	57	8/15/25- WP funds approval; FY26 funds- TE, Update CDAF, Add Funds, Add FPID (FY26 July), Add Subs, Add Rate
CA462	10		Supplemental Agreement	S. Dorminy	WGI, Inc.	C. Speese	Medium	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. Archo	BCC Engineering LLC	S. McCall	Medium	6/16/2025	6/20/2025	7/7/2025	NA	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	Protein 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	Conors 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	Jacobus 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
CA41	6	NA	Amendment	R. Lycans	H.W. Lochner	C. Bell	Medium	6/18/2025	6/20/2025	7/7/2025	NA	6/24/2025	6/24/2025	Renee	NA	NA	NA	NA	6/30/2025	6/30/2025	4	0	-45832	45838	10	Add Rate
CA561	3	NA	Completion Agreement	E. Black	Vanasse Hangen Brustlin, Inc.	B. Nichols	Medium	6/24/2025	6/24/2025	7/8/2025	NA	6/30/2025	6/30/2025	Renee	6/30/2025	Emalee	NA	NA	6/30/2025	6/30/2025	6	0	0	0	6	Completion Agreement
CA116	3	NA	Amendment	R. Lycans	KCI Technologies	C. Millitor	Medium	6/26/2025	6/26/2025	7/10/2025	NA	6/26/2025	6/30/2025	Renee	6/30/2025	Emalee	NA	NA	6/30/2025	6/30/2025	4	0	0	0	4	Add Rate
CA105	4	NA	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	0	4	6	8	19	Update CDAF to 4.5% due to TE
CA419	6		Amendment	E. Bell	RS&H, Inc	R. Howard	Medium	5/17/2025	8/1/2025		NA	8/4/2025	8/6/2025	Renee	8/25/2025	Savannah	9/25/2025	\$ (3,983,009)	9/24/2025	9/24/2025	3	2	19	30	54	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	TransSystems Corporation	T. Padula	Medium	6/12/2025	7/23/2025	7/30/2025	NA	7/28/2025	7/30/2025	Renee	7/31/2025	Emalee	NA	NA	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 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
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	
C9S01	19	414506-7-62-08	Supplemental Agreement	R. Lycans	Kissinging, Campo & Associates	R. Howard	Medium	6/27/2025	6/27/2025	7/11/2025	NA	6/27/2025	6/30/2025	Renee	6/30/2025	Emalee	8/14/2025	\$ 29,634	8/21/2025	8/22/2025	0	3	0	53	56	Add Post Design
CA667	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	7/16/2025	Aug	7/16/2025	7/16/2025	Renee	7/16/2025	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	Jacobus 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 CDAF due to TE
CAP61	1	451277-1-62-08	Supplemental Agreement	E. Bell	Mead & Hunt Inc	S. McCall	Medium	7/7/2025	7/9/2025	7/23/2025	NA	7/10/2025	7/15/2025	Cabrina	7/15/2025	Rebecca	8/5/2025	\$ 5,059	8/7/2025	8/8/2025	1	5	0	24	30	Add Post Design
H1198	5	NA	Completion Agreement	E. Black	Jacobus Engineering	A. Michael	Medium	7/8/2025	7/11/2025	7/25/2025	NA	7/11/2025	7/14/25 CD	7/15/25 RL			NA	NA	NA	NA					-45849	PM determined that the contracted needed to be kept open, will re-submit when ready; Completion Agreement
CAM85	4	NA	Amendment	R. Archo	Concor North America, Inc	K. Cothorn	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 CDAF due to TE, does not need CO approval
CAR81	4	NA	Amendment	C. Donaldson	Kinard-Stone, Inc.	J. Mak	Medium	7/11/2025	7/11/2025	7/25/2025	NA	7/17/2025	7/17/2025	Renee	7/23/2025	Rebecca	NA	NA	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!	13	Assignment Agreement- Sam Schwartz Consulting, LLC to T.Y. Lin International	
CAR02	1	451021-1-62-08	Supplemental Agreement	R. Archo	Bayer United Engineering	J. 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	7/29/2025	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. Archo	RS&H, Inc	K. Abate	Medium	7/16/2025	7/22/2025	8/5/2025	NA	8/5/2025	8/6/2025	Cabrina	8/12/2025	Savannah	NA	NA	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	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	29	6	-45897	45908	46	8/22/25- Follow up email sent to CO; 8/8/25- Approval email sent to CO; Time Extension- current expiration: 9/24/25, Needs CO approval	
CAH81	15	NA	Time Extension	H. Stewart	KCI Technologies	J. Mak	Medium	7/18/2025	7/24/2025	8/7/2025	NA	8/18/2025	8/19/2025	Cabrina	8/19/2025	Rebecca	NA	NA	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	8/2/2025	NA	7/30/2025	7/30/2025	Renee	7/30/2025	Emalee	NA	NA	7/31/2025	7/31/2025	1	0	1	2	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	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 sheets/8/18/25- waiting on updated fee sheets to only reflect the Optional Service move; 7/29/25 received requested documents from PM, waiting on payroll from firms; renegotiation, move optional services
CAR98	1	NA	Amendment	R. Archo	Atkins	A. Ruiz	Medium	7/24/2025	8/4/2025	8/18/2025	NA	8/12/2025	8/13/2025	Cabrina	8/18/2025	Emalee	NA	NA	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
CSV01	13	NA	Completion Agreement	R. Archo	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	2	5	9	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
CAI23	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	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																		

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	17	1	2	12	32	Time Extension - current expiration: 12/19/25; Update CDAA due to TE	
H1214	27	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	1	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	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. Sugar	Medium	10/3/2025	10/6/2025	10/20/2025	NA	10/21/2025	10/21/2025	Renee	10/23/2025	Rebecca	NA	NA	10/24/2025	10/24/2025	15	0	2	1	18	10/7/25 - Sent to CO for approval; Time Extension - current expiration: 12/30/25; this will need CO approval	
CA319	7	NA	Completion Agreement	R. Archo	Florida Transportation Engineering	A. Blair	Medium	10/7/2025	10/7/2025	10/21/2025	NA	10/13/2025	10/14/2025	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. Archo	DRMP	J. Jones	Medium	10/7/2025	10/13/2025	10/29/2025	NA	11/17/2025	11/17/2025	Cabrina	11/20/2025	Rebecca	NA	NA	11/24/2025	12/3/2025	35	0	3	13	51	11/3/25 - CDAA needs to be updated; Modification of Compensation Elements	
CA918	4	NA	Completion Agreement	M. Santellano	Civlsvr 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	10/20/25	0	0	0	#VALUE!	#VALUE!	Completion Agreement; final invoice email included	
CA441	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	0	1	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	12/11/2025	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: 8/15/26; 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	
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	NA	NA	NA	NA	NA	NA	NA	NA	NA	-45952	12/15/25 - PM stated no extension is needed; 12/3/24 - waiting on direction from PM if they need the TE; Time Extension - Current expiration: 12/31/25; this will NOT need CO approval
CAD05	9	NA	Time Extension	R. Archo	AECOM	A. Ruiz	Medium	10/22/2025	10/22/2025	11/6/2025	NA	10/28/2025	10/28/2025	Cabrina	10/29/2025	Savannah	NA	NA	10/29/2025	10/29/2025	6	0	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	10/28/2025	10/28/2025	Cabrina	11/3/2025	Savannah	NA	NA	11/7/2025	11/7/2025	0	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	
C98X3		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	0	0	28	40	Add Post Design	
DOM92	2	NA	Time Extension	S. Dorminy	American Acquisition Group, LLC	J. Moss	Medium	10/23/2025	10/24/2025	11/7/2025	NA	11/6/2025	11/6/2025	Renee	11/6/2025	Emalee	NA	NA	11/25/2025	11/25/2025	13	0	0	19	32	11/24/25 - Approval from CO received; 11/10/25 - Approval email sent to CO; Time Extension - Current expiration: 12/1/25; this will need CO approval	
CA905	10	NA	Assignment Agreement	R. Archo	Stanley Consultants, Inc.		Medium		10/28/2025	11/12/2025	NA	10/29/2025	10/29/2025	Cabrina	11/3/2025	Savannah	NA	NA		Complete	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. Archo	Various	Various	Medium	10/31/2025	11/3/2025	11/17/2025	NA	11/6/2025	11/6/2025	Cabrina	11/7/2025	Emalee	NA	NA		Complete	3	0	1	#VALUE!		Assignment agreement - Subs Only - Scalar Consulting Group, Inc. to Scalar Consulting Group, LLC	
CS299	9	NA	Completion Agreement	E. Bell	Faller, Davis, & Associates	S. McCall	Medium	11/4/2025	11/5/2025	11/19/2025	NA	11/4/2025	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	12/22/2025	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.V. 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. Archo	Comprehensive Engineering	C. Speese	Medium	11/13/2025	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	
CAJ34	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	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	0	1	10	18	11/14/25 - Holding on Name Change amendment; Time Extension - Current expiration: 2/1/26; update rate due to CDAA 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	Emalee	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. Archo	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	HNTB 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. Archo	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	4	NA	Completion Agreement	R. Lycans	HNTB	P. Bateman	Medium	11/13/2025	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	NA	12/8/2025	12/8/2025	15	0	1	4	20	Move optional services for direct expense	
C9U17	NA	NA	Completion Agreement	C. Donaldson	HNTB Corporation	S. Andrews	Medium	11/18/2025	11/19/2025	12/5/2025	NA	11/19/2025	11/20/2025	Renee	11/25/2025	Savannah	NA	NA	11/25/2025	11/25/2025	0	1	5	0	6	Completion Agreement	
CAI26	11	NA	Completion Agreement	S. Dorminy	CHA Consulting, Inc.	S. Hill	Medium	12/2/2025	12/2/2025	12/16/2025	NA	12/18/2025	12/18/2025	Renee	12/18/2025	Emalee	NA	NA	1/12/2026	1/13/2026	16	0	0	26	42	1/6/26 - resent DocuSign; 12/30/25 - In DocuSign; Completion Agreement; final invoice email included	
CA134	7	NA	Completion Agreement	R. Archo	Garett Engineering Group, Inc	A. Blair	Medium	12/2/2025	12/2/2025	12/16/2025	NA	12/8/2025	12/8/2025	Cabrina	12/8/2025	Rebecca	NA	NA	12/16/2025	12/16/2025	6	0	-45999	46007	14	Completion Agreement; final invoice email included	
CAV53	1	NA	Amendment	E. Bell	ENNOVA Design Group, LLC	M. Carvajal	Medium	12/2/2025	12/2/2025	12/16/2025	NA	12/3/2025	12/3/2025	Renee	12/5/2025	Rebecca	NA	NA	12/9/2025	12/9/2025	1	0	2	4	7	Move optional services	
CAQ23	5	446229-1-62-01	Supplemental Agreement	C. Donaldson	AIM Engineering and Surveying, Inc.	S. Hill	Medium																				

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
CA871	7	201215-3-62-01	Release Optional Services	R. Archo	TransSystems Corporation	T. Padula	Medium	1/21/2026	1/23/2026	2/6/2026	NA	1/26/2026	1/27/2026	Cabrina	1/28/2026	Emalee	2/9/2026	\$ (382,590)	1/30/2026	2/4/2026	3	1	1	7	12	Release Optional Services
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	3/25/2026	\$ (32,507)	3/24/2026	3/25/2026	12	0	13	36	61	3/12/26- DocuSign/Release Optional Services
CA907	3	Multiple	Release Optional Services	C. Browne	Comprehensive Engineering	U. Valles	Medium	1/22/2026	1/30/2026	2/13/2026	NA	2/13/2026	2/17/2026	Cabrina	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. Valles	Medium	1/22/2026	1/23/2026	2/6/2026	NA	2/4/2026	2/5/2026	Renee	2/6/2026	Rebecca	2/19/2026	\$ (47,344)	2/13/2026	2/19/2026	12	1	1	13	27	2/12/26- in DocuSign; Release Optional Services
CA038	6	446402-1-22-01	Release Optional Services	C. Browne	AIM Engineering and Surveying, Inc.	P. Bateman	Medium	1/23/2026	2/6/2026	2/13/2026	NA	2/12/2026	2/12/2026	Cabrina	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
CA116	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	3/30/2026	Rebecca	NA	NA	2/10/2026	2/10/2026	2	1	1	11	15	Time Extension- Current Expiration: 4/13/26; this will not need CO approval
H1119	5	NA	Time Extension	S. Moore	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. Archo	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
CA156	5	449231-1-32-01	Release Optional Services	R. Archo	Trace Consultants Inc	W. Beveridge	Medium	1/28/2026	1/28/2026	2/11/2026	NA	1/29/2026	1/29/2026	Cabrina	2/2/2026	Emalee	2/4/2026	\$ (58,688)	2/3/2026	2/3/2026	1	0	4	1	6	Release Optional Services
CA540	5	NA	Amendment	E. Bell	SAM-Construction Service LLC	L. Pierce	Medium	1/28/2026	2/2/2026	2/17/2026	NA	2/9/2026	2/10/2026	Cabrina	2/20/2026	Savannah	3/4/2026	\$ 1,155,858	3/4/2026	3/4/2026	7	1	10	12	30	Add Rate, Add Funds, Time Extension- Current Expiration 3/13/26-this will not need CO approval
CA157	10	NA	Completion Agreement	C. Donaldson	RS&H, Inc.	M. Carvajal	Medium	1/28/2026	2/2/2026	2/17/2026	NA	2/9/2026	2/9/2026	Renee	2/20/2026	Savannah	NA	NA	2/26/2026	2/26/2026	7	0	11	6	24	Completion Agreement, final invoice email included
CA590	10	NA	Completion Agreement	S. Moore	Ardura Corp. 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
CA115	2	446404-1-22-01	Release Optional Services	C. Browne	Kissinger, Campo & Associates	A. Rose	Medium	1/30/2026	2/4/2026	2/18/2026	NA	2/19/2026	2/19/2026	Renee	2/20/2026	Emalee	2/24/2026	\$ (680,826)	2/24/2026	2/24/2026	15	0	1	4	20	2/23/26 in DocuSign; 2/19/26 received Scope; waiting on scope; Release Optional Services
CA136	6	447514-1-22-01	Release Optional Services	R. Archo	WGI, Inc.	A. Rose	Medium	2/10/2026	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
CA114	1	446661-1-22-01	Release Optional Services	R. Archo	Jacobs Engineering Group Inc	A. Rose	Medium	2/10/2026	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	3	8	22	waiting on scope; Release Optional Services
CA134	4	NA	Amendment	R. Lycans	Elipsis Engineering & Consulting, LLC	D. Jones	Medium	2/2/2026	2/4/2026	2/18/2026	NA	2/18/2026	2/18/2026	Cabrina	2/23/2026	Savannah	3/10/2026	\$ 326,060	3/9/2026	3/12/2026	14	-7	12	17	36	Time Extension- Current Expiration: 4/30/26; add funds- Need BDI threshold approval; update rate due to CDAF
CA645	11	444937-1-22-01	Release Optional Services	R. Archo	Oasis 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	Rebecca	2/25/2026	\$ (37,884)	2/24/2026	2/24/2026	5	0	11	4	20	Remove Optional Services
CA834	9	NA	Completion Agreement	H. Stewart	Protean Design Group, Inc.	S. McCall	Medium	2/2/2026	2/6/2026	2/20/2026	NA	2/13/2026	2/17/2026	Cabrina	2/23/2026	Savannah	NA	NA	3/4/2026	3/4/2026	7	4	6	9	26	Completion Agreement; final invoice email included
CAK18	4	447379-1-31-01 449120-1-32-01	Amendment	C. Donaldson	Patel, Greene and Associates, LLC	S. McCall	Medium	2/2/2026	2/6/2026	2/20/2026	NA	2/10/2026	2/10/2026	Renee	3/12/2026	Savannah	3/13/2026	\$ (235,497)	3/13/2026	3/13/2026	4	0	30	1	35	2/24/26- received email from firm that Design phase was complete; Remove Funds- close Design phase
CAD54	5	446347-1-32-01 446347-1-32-08	Amendment	S. Moore	BCC Engineering, LLC	S. McCall	Medium	2/3/2026	2/6/2026	2/20/2026	NA	3/5/2026	3/5/2026	Renee	3/6/2026	Emalee	NA	NA	3/30/2026	3/30/2026	27	0	1	-46087	-46059	4/7/26- Negative encumbrance not done; 3/30/26 Executed; 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. Archo	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
CA905	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.	Various	Medium	2/6/2026	2/6/2026	2/20/2026	NA	2/6/2026	2/9/2026	Renee	2/9/2026	Rebecca	NA	NA	2/9/2026	2/9/2026	0	3	0	0	3	Corrective to fix LA/LS totals
Various	Various	NA	Assignment Agreement	H. Stewart	Various	Various	Medium	2/11/2026	2/11/2026	2/25/2026	NA	2/25/2026	2/25/2026	NA	NA	NA	NA	NA	Complete	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	Ardura 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	3/27/2026	\$ (24,806)	3/25/2026	3/26/2026	6	0	1	36	43	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 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	26-Sep	\$ 131,950	3/26/2026	3/30/2026	12	1	1	33	47	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	2/26/2026	2/26/2026	NA	NA	NA	NA	NA	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	-46065	0	0	0	0	-46065	
CAT33	8	NA	Amendment	R. Archo	Kissinger, Campo & Associates	D. Burkhardt	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
CA8R1	5	Multiple	Release Optional Services	R. Archo	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
CAQ90	4	446292-1-62-01	Release Optional Services	R. Archo	Kinard-Stone, Inc.	J. Heffelfinger	Medium	2/11/2026	2/17/2026	3/3/2026	NA	2/23/2026	2/23/2026	Cabrina	2/24/2026	Rebecca	3/2/2026	\$ (2,000)	2/26/2026	2/27/2026	6	0	1	3	10	Remove Funds- Optional Services
CAV51	1	449149-1-32-01	Release Optional Services	C. Browne	TLP Engineering Consultants, Inc.	D. Agacinski	Medium	2/13/2026	2/17/2026	3/3/2026	NA	2/17/2026	2/18/2026	Renee	2/18/2026	Emalee	2/24/2026	\$ (854,592)	2/19/2026	2/24/2026	0	1	0	6	7	2/19/26- DocuSign; Remove Funds- Optional Services
CAS87	2	NA	Completion Agreement	E. Bell	HighSpans Engineering, Inc.	S. Hill	Medium	2/11/2026	2/17/2026	3/3/2026	NA	2/23/2026	2/23/2026	Cabrina	2/23/2026	Rebecca	NA	NA	3/2/2026	3/2/2026	6	0	0	7	13	Completion Agreement- Final Invoice email included
Various	Various	NA	Assignment Agreement	H. Stewart	Various	Various	Medium	2/17/2026	2/17/2026	3/3/2026	NA	2/23/2026	2/23/2026	NA	NA	NA	NA	NA	Complete	Complete	-46070	0	0	#VALUE!	#VALUE!	Assignment Agreement- Creative Engineering Group, Inc. to Creative Engineering Group, LLC
CA760	11	NA	Amendment	C. Browne	Scalar I/GFT	C. Speese	High	2/17/2026	2/17/2026	ASAP	NA	NA	NA	NA	NA	NA	NA	NA	3/2/2026	3/2/2026	-46070	0	0	0	-46070	4/7/26- Holding on Name Change from CO; 4/2/26- Corrections Received; Move Optional Services
C9V76	NA	NA	Completion Agreement	R. Archo	Stantec Consulting Services, Inc	N. Gilmer	Medium	2/18/2026	2/19/2026	3/5/2026	NA	2/23/2026	2/23/2026	Cabrina	2/24/2026	Rebecca	NA	NA	2/24/2026	2/24/2026	4	0	1	0	5	Completion Agreement
CA525	8	NA	Completion Agreement	R. Archo	Kittelson & Associates, Inc.	P. Bateman	Medium	2/18/2026	2/19/2026	3/5/2026	NA	2/23/2026	2/23/2026	Cabrina	2/24/2026	Rebecca	NA	NA	3/3/2026	3/3/2026	4	0	1	7	12	Completion Agreement
CA411	9	450723-1-62-01 446293-1-62-01	Amendment	C. Donaldson	H.W. Lochner	J. Heffelfinger	Medium	2/19/2026	2/23/2026	3/9/2026	March	3/18/2026	3/18/2026	Renee	3/23/2026	Rebecca	3/23/2026	Rebecca								



