

Contract #	Amendment #	FPO 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	Q4/Q3 Reviewer	2nd 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	Transystems Corporation	J. Wolfe	Medium	07/15/25	07/29/25	Aug	7/22/2025	7/23/2025	Emalee	Cabina	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 FPD (FY26 July), Add Subs, Add Rate	
CA462	10		Supplemental Agreement	S. Dorniny	WGI, Inc.	C. Spesse	Medium	4/3/2025	8/9/2025	8/19/2025	NA	5/2/2025	5/8/2025	Emalee	NA	NA	NA	9/11/2025	9/17/2025	-95	4	#VALUE!	#VALUE!	43	9/10/25- Fed funds available on 9/11/25 per PV; 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-		
CA654	4	446346-1-62-08	Supplemental Agreement	R. Archo	BCC Engineering LLC	S. McCall	Medium	8/16/2025	7/7/2025	7/7/2025	NA	6/25/2025	6/25/2025	Emalee	NA	NA	7/15/2025	\$ 48,421	7/16/2025	7/21/2025	5	0	#VALUE!	#VALUE!	31	FY26 funds- add FPD for Post Design, TE, current expiration: 5/18/26	
CA098	1	450890-1-62-08	Supplemental Agreement	E. Bell	Protein Design Group, Inc.	S. McCall	Medium	8/16/2025	6/20/2025	7/7/2025	NA	6/25/2025	6/26/2025	Rebecca	NA	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. Dorniny	Consors Engineers, LLC	R. Hill	Medium	8/18/2025	6/20/2025	7/1/2025	NA	6/30/2025	6/29/2025	Renee	7/2/2025	Emalee	NA	NA	7/11/2025	10	1	1	9	21	TE- current expiration: 8/19/25; no CO approval needed		
CA706	4	NA	Completion Agreement	S. Dorniny	Jacobs Engineering	J. Schley	Medium	8/18/2025	7/2/2025	7/2/2025	NA	7/1/2025	7/2/2025	Renee	7/2/2025	Emalee	NA	\$ (11,080.84)	7/31/2025	8/1/2025	13	1	0	30	44	In DocuSign as of 7/7/25, waiting on firm to sign	
CA941	6	NA	Amendment	R. Lycans	H.W. Lochner	C. Bell	Medium	6/18/2025	6/21/2025	7/7/2025	NA	6/24/2025	6/24/2025	Renee	NA	NA	6/30/2025	6/30/2025	13	0	0	-45832	45838	10	Add Rate		
CA651	3	NA	Completion Agreement	E. Bell	Vanasse Hangen Brustlin, Inc.	B. Nichols	Medium	6/24/2025	6/24/2025	6/24/2025	NA	6/24/2025	6/24/2025	Emalee	NA	NA	\$ (63,138)	6/24/2025	6/24/2025	6	0	0	0	6	4	Completion Agreement	
CA016	3	NA	Amendment	R. Lycans	KCI Technologies	C. Millott	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	4	Add Rate
CA05	4		Amendment	E. Bell	Kimley-Horn and Associates, Inc	R. Hill	Medium	6/27/2025	6/27/2025	7/1/2025	NA	7/1/2025	7/1/2025	Renee	7/8/2025	Emalee	NA	NA	7/6/2025	7/10/2025	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	NA	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. Bell	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	2	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. Spesse	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	11/16/2025	11/16/2025	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; 6/25/25- Add 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 FY26 funds; Renegotiation of rates	
CS901	19	414506-7-62-08	Supplemental Agreement	R. Lycans	Kisinger, 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	0	53	56	Add Post Design
CA467	3	NA	Assignment Agreement	M. Santelano	Atkins	J. Lake	Medium	7/1/2025	7/1/2025	7/1/2025	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	
CA253	1	445926-2-62-01	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	NA		Completion Agreement	M. Santelano	Comprehensive Engineering	A. Blair	Medium	7/2/2025	7/2/2025	7/13/2025	NA	7/7/2025	7/9/2025	Cabina	7/11/2025	Rebecca	NA	\$ (14,246.18)	7/11/2025	7/15/2025	5	2	0	6	13	Completion Agreement	
CA238	24	NA	Amendment	R. Lycans	Jacobs Engineering	K. Sapp	Medium	7/2/2025	7/14/2025	7/15/2025	NA	7/8/2025	7/14/2025	Cabina	7/15/2025	Savannah	NA	NA	7/21/2025	7/21/2025	6	6	1	6	19	Add Rate	
CA793	9	NA	Completion Agreement	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	
CA951	1	451273-1-62-08	Supplemental Agreement	E. Bell	Med & Hunt Inc.	S. McCall	Medium	7/9/2025	7/9/2025	7/9/2025	NA	7/13/2025	7/13/2025	Cabina	8/5/2025	Rebecca	8/5/2025	\$ 5,059	8/7/2025	8/9/2025	1	5	0	0	24	20	Add Sub
H188	5	NA	Completion Agreement	E. Bell	Jacobs Engineering	A. Michael	Medium	7/8/2025	7/11/2025	7/23/2025	NA	7/11/2025	7/14/25 CD				NA	NA	NA	NA	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	Consor North America, Inc	K. Cothran	Medium	7/8/2025	7/11/2025	7/25/2025	NA	7/24/2025	7/28/2025	Cabina	7/28/2025	Emalee	NA	NA	7/30/2025	7/30/2025	13	4	0	2	19	Time Extension- current expiration 2/28/26; update CDAF due to TE, DAF not need CO approval	
CA891	4	NA	Amendment	C. Donaldson	Kindard-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 CDAF due to TE, DAF not need CO approval	
Various	Various	NA	Assignment Agreement	M. Santelano	Various	Various	Medium	7/11/2025	7/11/2025	7/29/2025	NA	NA	NA	NA	NA	NA	NA	NA	7/28/2025	7/28/2025	#VALUE!	#VALUE!	#VALUE!	#VALUE!	13	Assignment Agreement- Sam Schwart Consulting, LLC to I.Y. Lin International	
CA902	1	451021-1-62-08	Supplemental Agreement	R. Archo	Bayer USL Engineering	J. Habig	Medium	7/11/2025	7/11/2025	7/23/2025	Aug	7/13/2025	7/26/2025	Cabina	8/23/2025	Rebecca	8/23/2025	\$ 4,975	8/23/2025	8/23/2025	6	2	0	0	23	Add Post Design	
CA989	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	Cabina	8/19/2025	Savannah	8/20/2025	\$ 207,955	8/25/2025	8/26/2025	24	3	7	8	42	Add Funds, Modify Scope	
Various (14)	Various	NA	Assignment Agreement	E. Black	Various	Various	Medium	7/16/2025	7/16/2025	ASAP	NA	NA	NA	NA	NA	NA	NA	NA	7/28/2025	#VALUE!	#VALUE!	#VALUE!	#VALUE!	12	Assignment Agreement- Scalar Consulting Group Inc. to Scalar Consulting Group, LLC		
CA460	11	NA	Amendment	R. Archo	RS&H, Inc.	K. Abate	Medium	7/16/2025	7/16/2025	8/5/2025	NA	8/5/2025	8/6/2025	Cabina	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	HPI Corp	T. Sunday	Medium	7/17/2025	7/22/2025	8/5/2025	NA	8/19/2025	8/13/2025	Renee	8/13/2025	Emalee	NA	NA	8/15/2025	8/15/2025	22	0	0	2	24	Add Testing Rates	
CA905	NA		Time Extension	M. Santelano	Burgess & Niple, Inc.	T. Sunday	Medium	7/22/2025	7/22/2025	8/7/2025	NA	8/2/2025	8/2/2025	Renee	8/13/2025	Rebecca	NA	NA	9/8/2025	9/8/2025	29	6	0	49087	8	Add Sub, Add Funds	
CA981	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	Cabina	8/19/2025	Rebecca	NA	NA	8/25/2025	8/25/2025	25	1	0	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	8/7/2025	8/27/2025	NA	7/30/2025	7/30/2025	Renee	7/30/2025	Emalee	NA	\$ (1,053,934.14)	7/31/2025	8/1/2025	1	0	2	3	3	Completion Agreement, expedite as funds are needing to be reprogrammed asap	
CA118	7	NA	Completion Agreement	S. Dorniny	WGI, Inc.	S. Hill	Medium	6/18/2025	7/10/2025	7/24/2025	NA	7/25/2025	7/28/2025	Cabina	7/29/2025	Rebecca	NA	\$ (1,160,771)	8/4/2025	8/4/2025	15	3	1	6	26	Completion Agreement	
CA905	8	NA	Amendment	S. Dorniny	Stanley Consultants, Inc.	M. Howard	High	9/2/2025	9/16/2025	9/16/2025	NA	9/17/2025	9/22/2025	Rebecca	NA	NA	NA	NA	10/17/2025	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; 7/23/25- requested documents from PM, waiting on payroll from firms; renegotiation, move optional services	
CA988	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	Cabina	8/19/2025	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. Haman	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	9/6/2025	0	2	1	32	35	TE- current expiration: 9/30/25, no CO approval; Add Funds	
CAFC3	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	8/3/2025	8/13/2025	Cabina	8/13/2025	Emalee	8/18/2025	\$ 14,882	8/21/2025	8/22/2025	9	0	0	9	18	Add Post Design	
CSW01	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	Cabina	8/16/2025	Savannah	NA	\$ (49,868.37)	8/13/2025	8/13/2025	1	1	2	5	9	Completion Agreement	
CA900	NA		Amendment	R. Archo	AIM	S. Hill	Medium	8/1/2025	8/1/2025	8/25/2025	NA	8/1/2025	8/2/2025	Cabina	8/13/2025	Rebecca	NA	NA	8/13/2025	8/13/2025	2	3	0	0	7	42	Add Post Design
CA904	13	NA	Time Extension	M. Santelano	DMPP	C. Spesse	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	0	1	6	Time Extension- current expiration: 12/6/25; does not need CO approval
CAJ23	6	444640-1-62-01	Supplemental Agreement	R. Lycans	Kindard-Stone, Inc.	J. Mak	Medium	8/5/2025	8/7/2025	8/21/2025	NA	8/1/2025	8/18/2025	Renee	8/18/2025	Emalee	9/9/2025	\$ 185,283	9/16/2025	9/17/2025	8	3	0	0	30	4	

CA420	8	417540-3-32-01	Amendment	R. Lycans	Faller, Davis, & Associates	C. Speese	Medium	2/25/2026	2/11/2026	2/25/2026	NA	2/23/2026	2/24/2026	Cabrina	2/23/2026	Emalee	26-Sep	\$ 131,850	3/26/2026	3/30/2026	12	1	1	33	47	Add Funds, Move optional Services	
CAV92	1	NA	Amendment	R. Archo	EXP U.S. Services, Inc.	J. Mak	Medium	2/6/2026	2/12/2026	2/26/2026	NA	4/16/2026	4/16/2026	Cabrina	4/16/2026	Emalee	NA	NA	5/6/2026	5/6/2026	63	0	0	20	63	5/5/26 - In DocuSign; 4/15/26-Re-assigned to Renee; 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; 04/10/26 went from 2 to 1 amendment and additional funds have been approved	
CA233	8	NA	Amendment	R. Archo	Kissinger, Camp & Associates	D. Burkhardt	Medium	2/29/2026	2/17/2026	2/26/2026	NA	2/17/2026	2/17/2026	Cabrina	2/24/2026	Emalee	NA	NA	2/24/2026	2/24/2026	5	0	6	1	12	Move Optional Services	
CA811	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	3/3/2026	NA	2/17/2026	2/17/2026	Emalee	2/24/2026	Emalee	2/24/2026	\$ (102,041)	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	
CAN51	1	449149-1-32-01	Release Optional Services	C. Browne	AIM Engineering and Surveying, Inc.	D. Ayers	Medium	2/11/2026	3/3/2026	NA	2/17/2026	2/17/2026	Emalee	2/24/2026	Emalee	2/24/2026	\$ (854,592)	2/19/2026	2/24/2026	0	1	0	6	7	2/19/26- Requested ins; Remove Funds- Optional Services		
CAS87	2	NA	Completion Agreement	R. Archo	HighSpans Engineering, Inc.	S. Hill	Medium	2/11/2026	3/3/2026	NA	2/23/2026	2/23/2026	Cabrina	2/23/2026	Rebecca	NA	\$ (96,765.85)	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	Rebecca	NA	NA	Complete			-46070	0	0	0	#VALUE!	#VALUE!	Assignment Agreement- Creative Engineering Group, Inc. to Creative Engineering Group, LLC	
CBV76	7	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	\$ (122,193.35)	2/24/2026	2/24/2026	4	0	1	0	5	Completion Agreement	
CA25	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	\$ (62,812.23)	3/3/2026	3/3/2026	4	0	1	7	12	Completion Agreement	
CA91	9	450723-1-62-01	Amendment	C. Donaldson	H.W. Lochner	J. Heffelfinger	Medium	2/19/2026	3/9/2026	March	3/18/2026	3/18/2026	Renee	3/23/2026	Rebecca	NA					23	1	4	-46104	-46076	5/6/26- Funds in review; 4/30/26- WP is requesting to switch funding type; 4/1/26- PM requested additional funds through PSEE and still pending on 04/10/26; 3/30/26- encumbered funds encumbered; Add FPID; Add Funds; Add Rate; update rate due to CDAF- now should be 4.5;	
CBV47	27	432024-2-32-01	Release Optional Services	R. Archo	H.W. Lochner	A. Blair	Medium	2/20/2026	2/24/2026	3/10/2026	NA	2/25/2026	2/25/2026	Cabrina	2/27/2026	Rebecca	3/4/2026	\$ (46,644)	3/2/2026	3/4/2026	1	0	2	5	8	Remove Funds- Optional Services	
CA503	6 and 7	NA	Amendment	R. Lycans	WGI, Inc.	A. Rose	Medium	2/20/2026	2/24/2026	3/10/2026	NA	2/25/2026	2/25/2026	Rebecca	NA	NA					-46077	0	0	0	-46077	This was voided as the contract expired and there is no path forward.	
CAV91	2	NA	Time Extension	H. Stewart	Pioneer Engineering, Inc.	J. Wolfe	Medium	2/23/2026	2/25/2026	3/11/2026	NA	3/25/2026	3/25/2026	Cabrina	3/25/2026	Emalee	NA	NA	3/26/2026	3/27/2026	28	0	0	2	30	2/27/26 TE approval; Time Extension- Current Expiration: 4/7/26; This will not need CO approval	
CAQ35	10	NA	Completion Agreement	R. Lycans	Menick & Company	P. Bateman	Medium	2/23/2026	2/25/2026	3/11/2026	NA	3/25/2026	3/25/2026	Cabrina	3/25/2026	Emalee	NA	\$ (1,204,918.29)	3/4/2026	3/4/2026	0	5	1	1	7	Completion Agreement; final invoice email needed	
CB932	11	NA	Amendment	R. Archo	RS&H, Inc.	D. Burkhardt	Medium	2/24/2026	2/26/2026	3/13/2026	NA	4/23/2026	4/27/2026	Cabrina	4/30/2026	Rebecca	NA	NA	5/4/2026	5/4/2026	56	4	3	4	67	Renegotiation for Prime as they are the only firm doing Post Design; 04/10/26 Savannah hasn't started this one; 04/30/26 in review and Rebecca is working with Chrissy to see if it needs CDAF; 05/04/26 in DocuSign	
CAE32	12	444008-1-32-01	Amendment	R. Archo	Faller, Davis, & Associates	B. Jones	Medium	2/24/2026	2/27/2026	3/13/2026	NA	3/10/2026	3/11/2026	Cabrina	3/11/2026	Savannah	NA		3/24/2026	3/24/2026	11	1	0	13	25	Close Phase, final invoice email for phase 32 included	
CA237	3	NA	Completion Agreement	H. Stewart	TRM-O-DATA Corp	H. Watson	Medium	2/25/2026	2/27/2026	3/13/2026	NA	3/2/2026	3/2/2026	Renee	3/2/2026	Emalee	NA	\$ (23,82)	3/2/2026	3/2/2026	3	0	1	1	5	Completion Agreement; final invoice email needed	
CB925	18	201777-3-32-01	Release Optional Services	H. Stewart	HDR Engineering, Inc.	J. Freeman	Medium	2/26/2026	2/27/2026	3/13/2026	NA	3/6/2026	3/6/2026	Emalee	4/1/2026	\$ (113,823)	3/26/2026	3/27/2026	7	0	3	18	28	Remove Funds- Optional Services			
CA822	4	NA	Amendment	R. Archo	Consor Engineers, LLC	J. Wolfe	Medium	2/29/2026	2/27/2026	3/16/2026	NA	3/12/2026	3/16/2026	Cabrina	3/20/2026	Savannah	NA	NA	4/14/2026	4/14/2026	13	4	4	25	46	4/7/26 First Review Done- CD;4/6/26 Sending back through peer review for Testing rates; 3/26/26- testing rates sent to Materials; 5-year Renegotiation	
CA210	6	NA	Amendment	E. Bell	Landis, Evans and Partners, INC	L. Lous	Medium	2/28/2026	2/27/2026	3/12/2026	NA	3/2/2026	3/2/2026	Rebecca	NA	NA	3/10/2026	3/10/2026	3/10/2026	3	0	0	7	11	Move Optional Services		
CA247	NA	NA	Time Extension	R. Lycans	AIM Engineering and Surveying, Inc.	C. Morrill	High	2/27/2026	2/27/2026	3/2/2026	NA	3/2/2026	3/2/2026	Harmonise	NA	NA	3/2/2026	3/2/2026	3/2/2026	3	0	0	-46083	46083	3/1/26- Requested ins; Remove Funds- Optional Services		
CA246	2	NA	Time Extension	R. Lycans	ECHO	C. Morrill	High	2/27/2026	2/27/2026	3/2/2026	NA	3/2/2026	3/2/2026	Harmonise	NA	NA	3/2/2026	3/2/2026	3/2/2026	3	0	0	-46083	46083	3/1/26- Requested ins; Remove Funds- Optional Services		
CA460	12	NA	Amendment	R. Archo	RS&H, Inc.	M. Goin	Medium	3/23/2026	4/9/2026	4/23/2026	NA	4/14/2026	4/14/2026	Cabrina	4/14/2026	Emalee	NA	NA	4/17/2026	4/21/2026	5	0	0	7	12	3/19/26- On hold until PM submits move optional services; Scope Modification- no need to add funds; 04/08/26 - Renee to reach back out to PM to see if they still need this	
CA290	5	NA	Time Extension	H. Stewart	Kinard-Stone, Inc.	C. Bell	High	3/5/2026	3/6/2026	ASAP	NA	3/9/2026	3/10/2026	Cabrina	3/10/2026	Savannah	NA	NA	3/12/2026	3/12/2026	3	1	0	2	6	Time Extension- Current Expiration 3/31/26; This will not need CO approval	
CAN01	NA	NA	Amendment	C. Browne	HighSpans Engineering, Inc.	T. Sunday	High	3/5/2026	3/6/2026	ASAP	NA	3/9/2026	3/9/2026	Cabrina	3/9/2026	Savannah	NA	NA	3/12/2026	3/12/2026	3	0	0	2	6	Update Rate	
CAU77	3	NA	Time Extension	C. Browne	E Plus Engineering and Construction, LLC	J. Abraham	High	3/6/2026	3/11/2026	ASAP	NA	3/11/2026	3/11/2026	Cabrina	NA	NA	3/11/2026	3/11/2026	3/11/2026	0	0	0	#VALUE!	#VALUE!	0	Time Extension- Current Expiration 3/31/26	
CAU33	9	NA	Amendment	C. Browne	Kissinger, Camp & Associates	S. McCall	High	2/27/2026	3/11/2026	ASAP	NA	3/26/2026	3/27/2026	Cabrina	3/31/2026	Emalee	4/1/2026	\$ 310,159	4/1/2026	4/1/2026	15	1	4	1	21	3/25/26- Received updated signed hours; Add Sub, Add Rate, Add Funds, Add FPID	
CA417	10	NA	Amendment	C. Browne	Patel, Greene and Associates, LLC	S. Pugh	Medium	2/27/2026	3/16/2026	3/20/2026	NA	3/16/2026	3/17/2026	Renee	3/17/2026	Rebecca	NA	NA	3/19/2026	3/20/2026	0	1	0	3	4	3/17/26 in DocuSign; Move Optional Services	
CA247	NA	NA	Time Extension	R. Lycans	AIM Engineering and Surveying, Inc.	M. Howard	Medium	4/23/2026	4/23/2026	ASAP	NA	3/21/2026	3/21/2026	Renee	3/21/2026	Rebecca	4/17/2026	\$ (73,824)	4/16/2026	4/16/2026	3	0	14	23	34	3/23/26- Requested ins; Remove Funds- Optional Services	
CAPOS	8	450723-1-62-08	Amendment	C. Browne	Kimley-Horn and Associates, Inc.	D. Agacinski	Medium	3/23/2026	3/20/2026	NA	3/16/2026	3/17/2026	Renee	3/19/2026	Rebecca	NA	\$ 35,990	3/26/2026	3/26/2026	0	1	8	10	13	3/19/26- Encumbered; Add Funds- Post Design		
CAA91	1	NA	Completion Agreement	C. Browne	Florida Transportation Engineering	M. Evey	Medium	3/5/2026	3/16/2026	3/20/2026	NA	3/17/2026	3/17/2026	Renee	3/19/2026	Rebecca	NA	\$ (79,64)	3/20/2026	3/20/2026	1	0	2	1	4	Completion Agreement- Final Invoice email included	
CAA92	2	NA	Completion Agreement	C. Browne	Faller, Davis, & Associates	M. Evey	Medium	3/5/2026	3/16/2026	3/20/2026	NA	3/17/2026	3/17/2026	Renee	3/19/2026	Rebecca	NA	\$ (139,125.84)	3/31/2026	3/31/2026	1	0	2	12	15	3/20/26- In DocuSign; Completion Agreement- Final Invoice email included	
CA970	4	446293-1-32-01	Amendment	C. Browne	Avant Engineering Group, LLC	J. Jones	Medium	3/6/2026	3/16/2026	3/20/2026	NA	3/19/2026	3/23/2026	Renee	3/23/2026	Rebecca	4/8/2026	\$ (60,763)	4/8/2026	4/8/2026	3	4	0	16	23	4/7/26- DocuSign; Close Phase, final invoice email for phase 32 included	
CF58	34	Multiple	Amendment	C. Browne	M. Joyner	M. Joyner	Medium	3/9/2026	4/22/2026	5/6/2026	NA	5/19/2026	5/19/2026	Renee	5/23/2026	Rebecca	NA				27	0	0	-46161	0	-46134	5/19/26- Meeting corrections to fee sheets; 4/27/26 PSEE approval received; 3/23/26- No FY 26 funds- PM will request PSEE; Add Funds; Time Extension- Current Expiration: 6/15/26
CA735	7	NA	Completion Agreement	C. Donaldson	Ardura Group, Inc.	W. Beveridge	Medium	3/16/2026	3/20/2026	4/3/2026	NA	4/2/2026	4/6/2026	Renee	4/6/2026	Emalee	NA	\$ (74,864.01)	4/9/2026	4/10/2026	13	4	3	1	21	4/6/26- final invoice confirmation received; 4/2/26- final invoice email requested; Completion Agreement	
CAV20	A3	NA	Time Extension	R. Lycans	E Plus Engineering and Construction, LLC	S. Hill	Medium	3/16/2026	3/20/2026	4/3/2026	NA	3/24/2026	2/24/2026	Cabrina	3/25/2026	Emalee	NA	NA	3/30/2026	3/30/2026	4	-28	29	5	10	Time Extension- Current Expiration: 5/13/26	
CA990	26	NA	Time Extension	R. Archo	Patel, Greene and Associates, LLC	J. Lake	Medium	3/17/2026	3/20/2026	4/3/2026	NA	3/26/2026	3/26/2026	Cabrina	4/10/2026	Rebecca	NA	NA	4/13/2026	4/13/2026	5	1	15	3	24	4/9/26- Reassigned to Rebecca for final review; 3/25/26- CO Approval received; 3/23/26- Approval request sent to CO; Time Extension- Current Expiration: 5/2/26; This will not need CO approval; 04/09/26- still pending review from Savannah	
CB937	27	NA	Time Extension	C. Browne	TLP Engineering Consultants, Inc.	J. Lous	High	3/23/2026	3/30/2026	3/30/2026	NA	3/30/2026	3/30/2026	Renee	3/30/2026	Emalee	NA	NA	4/1/2026	4/1/2026	0	0	0	2	2	4/1/26- In DocuSign; Time Extension- Current Expiration- 4/6/26	
CA734	5	Multiple	Amendment	R. Archo	GFT Infrastructure, Inc.	C. Ross	Medium	3/26/2026	3/30/2026	4/13/2026	NA	5/7/2026	5/7/2026	Cabrina						38	0	0	-46149	0	-46111	5/8/26- 2nd review pending discussion with CO pertaining to Noise and Vibration; 5/5/26- Received corrected signed hours; 4/1/26- waiting on OM; Add Sub, Add Rate, Add Funds (PM is out until 04/13/26 and Bessie said to wait on PM)	
CA739	3	NA	Amendment	C. Donaldson	Edman & Russo, Inc.	T. Padula	Medium	3/25/2026	3/25/2026	ASAP	NA	3/31/2026	4/1/2026	Renee	4/1/2026	Emalee	4/16/2026	\$ 580,699	4/17/2026	4/20/2026	6	1	0	0	19	26	4/13/26- In DocuSign; 4/9/26- Funds may be encumbered on 4/13 Per WP; Add Funds- Continuation of previous amendment
CA265	7	4514511-2-32-01	Amendment	R. Archo	HNTB Corporation	W. Beveridge	Medium	3/25/2026	4/9/2026	4/20/2026	NA	4/9/2026	4/10/2026	Cabrina	4/13/2026	Rebecca	NA	\$ (215,571.20)	4/14/2026	4/14/2026	4	0	3	20	26	Completion Agreement; final invoice included	
CB951	23	NA	Amendment	E. Bell	Kissinger, Camp & Associates	M. Howard	Medium	3/26/2026	4/9/2026	4/20/2026	NA	4/9/2026	4/10/2026	Cabrina	4/13/2026	Emalee	4/21/2026	\$ (347,727)	4/20/2026	4/20/2026	0	1	3	7	11	Close Phase	
CB901	17	NA	Completion Agreement	R. Archo	Kissinger, Camp & Associates	M. Howard	Medium	3/26/2026	4/9/2026	4/17/2026	NA	4/13/2026	4/13/2026	Cabrina	4/13/2026	Emalee	NA	\$ (50,714.98)	4/14/2026	4/14/2026	4	0	0	1	5	Completion Agreement; final invoice email included	
CA789	3,4,5	447287-1-62-08	Amendment	C. E. Bell	KCI Technologies	J. Jones	Medium	3/27/2026	4/13/2026	4/22/2026	NA	4/21/2026	4/														