

| 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 | 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 | 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 | 6/5/2025 | Emalee | NA | NA | NA | NA | 9/11/2025 | 9/17/2025 | 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 | NA | 6/25/2025 | 6/25/2025 | Emalee | NA | NA | 7/15/2025 | \$ 48,421 | 7/16/2025 | 7/16/2025 | 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 | NA | 7/16/2025 | \$ 4,996 | 7/16/2025 | 7/17/2025 | Add Post Design | |
| CAD74 | 3 | | Time Extension | S. Dorminy | Consor 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 | TE- current expiration: 8/19/25; no CO approval needed | |
| CA706 | 4 | NA | Completion Agreement | S. Dorminy | Jacobs Engineering | J. Schley | Medium | 6/17/2025 | 6/18/2025 | 7/2/2025 | NA | 7/1/2025 | 7/2/2025 | Renee | 7/2/2025 | Emalee | NA | NA | 7/31/2025 | 7/31/2025 | 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 | Renee | 6/30/2025 | Emalee | NA | NA | 6/30/2025 | 6/30/2025 | 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 | 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 | Add Rate | |
| CA105 | 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 | 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 | 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 | 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 | 12/9/25- Reminder sent to firm to Sign via DocuSign; 12/1/25- waiting on final documents from firm; 8/13/25- Re-assigned to Rebecca Lycans; 8/6/25- Added TE; 7/23/25- document corrections received from PM; 6/17/25- document corrections requested- funds can not be requested until the renegotiation; 6/3/25 On hold- No FY25 funds; Renegotiation of rates | |
| C9501 | 19 | 414506-7-62-08 | Supplemental Agreement | R. Lycans | Kissinger, Campo & Associates | R. Howard | Medium | 6/27/2025 | 6/27/2025 | 7/11/2025 | NA | 6/27/2025 | 6/30/2025 | Renee | 6/30/2025 | Emalee | 8/14/2025 | \$ 29,634 | 8/21/2025 | 8/22/2025 | 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 | Sub Name Change | |
| CX53 | 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 | 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 | 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 | 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 | 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 | 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 | | | | NA | NA | | | PM determined that the contracted needed to be kept open, will re-submit when ready; Completion Agreement | |
| CA485 | 4 | NA | Amendment | R. Arocho | Consor North America, Inc | K. Cothren | 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 | 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 | 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 | NA | NA | 7/28/2025 | 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 | 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 | 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 | NA | NA | 7/28/2025 | 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 | 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 | Add Testing Rates | |
| CA543 | 4 | NA | Time Extension | M. Santellano | Burgess & Niple, Inc. | T. Sutton | Medium | 7/17/2025 | 7/17/2025 | 8/22/2025 | NA | 8/22/2025 | 8/28/2025 | Renee | 8/28/2025 | Emalee | NA | NA | 9/8/2025 | 9/8/2025 | 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 | Time Extension- current expiration: 9/30/25, does not need CO approval | |
| CA485 | 6 | NA | Completion Agreement | E. Black | Pemroni Associates, Inc. | S. Andrews | High | 7/28/2025 | 7/29/2025 | 7/29/2025 | ASAP | 7/30/2025 | 7/30/2025 | Renee | 7/30/2025 | Emalee | NA | NA | 7/31/2025 | 7/31/2025 | 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 | 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 | NA | 10/16/2025 | 10/17/2025 | 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. 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 | 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 | 8/12/2025 | 8/6/2025 | Renee | 8/7/2025 | Savannah | 9/4/2025 | \$ 138,254 | 9/5/2025 | 9/8/2025 | 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 | 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 | Completion Agreement | |
| CAD90 | 21 | NA | Amendment | R. Arocho | 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 | 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 | 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 | Add funds due to weather days for LS CEI | |
| Various | Various | NA | Assignment Agreement | M. Santellano | Various | Various | Medium | 8/8/2025 | 8/22/2025 | NA | various | various | various | various | various | various | NA | NA | NA | NA | 8/12/2025 | Name Change from Johnson Engineering, INC to Johnson Engineering, LLC |
| CA444 | 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 | 9/2/25- CO approval received; 8/22/25- Approval sent to CO; Time Extension- current expiration: 9/24/25, Needs CO approval | |
| C9572 | 10 | NA | Completion Agreement | E. Black | Metric Engineering, Inc. | C. Lee | Medium | 8/6/2025 | 8/8/2025 | 8/22/2025 | NA | 8/13/2025 | 8/13/2025 | Renee | 8/13/2025 | Emalee | NA | NA | 8/19/2025 | 8/19/2025 | 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 | 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 | Current expiration: 9/30/25; does not need CO approval | |
| CA445 | 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 | 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 | E | | | | | | | | | | | | | | | | | |

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|----------|----------|----------------|------------------------|---------------|--|---------------|--------|------------|------------|------------|-----|------------|-------------|----------|------------|----------|------------|--------------|---|------------|---|
| 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 | 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 | 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 | 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 | 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 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 | 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 | 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 | Time Extension- current expiration: 11/30/25; Update CDAF due to TE |
| CA662 | 14 | 436680-1-32-01 | Amendment | E. Bell | Hardesty and Hanover Construction | J. Mednick | Medium | | 10/2/2025 | 10/16/2025 | Oct | | | | 1/26/2026 | Rebecca | 2/25/2026 | \$ 1,657,693 | 3/2/2026 | 3/3/2026 | 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 | 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 | 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 | 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 | Completion Agreement |
| CA626 | 27 | NA | Time Extension | R. Lycans | HTNB | M. Joyner | Medium | 10/3/2025 | 10/6/2025 | 10/23/2025 | NA | 12/1/2025 | 12/1/2025 | Renee | 12/3/2025 | Savannah | NA | NA | 12/8/2025 | 12/8/2025 | 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 | 10/24/2025 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 | 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 | 10/18/2025 | Savannah | NA | NA | 10/16/2025 | 10/16/2025 | 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 | 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 | 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 | Add funds |
| CA227 | 20 | NA | Amendment | R. Arocho | 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 | 11/23/2025 | 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 | 10/20/2025 | Complete 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 | 10/18/2025 | Emalee | NA | NA | 10/20/2025 | 10/20/2025 | Time Extension- current expiration: 11/30/25; does not need CO approval |
| CAQ65 | 6 | NA | Amendment | C. Donaldson | EXP U.S. Services, Inc. | C. Molitor | 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 | 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 | 12/5/25- CO approval received; 12/3/25- 2nd reminder sent to CO; 11/9/25- 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 | 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 | 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 | 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 | 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 | Time Extension- Current expiration: 12/31/25, this will NOT need CO approval |
| CX883 | | 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 | 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 | 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 | 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 |
| CZ99 | 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 | 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 | 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 | 12/0/2025 | Emalee | 12/8/2025 | \$ 358,182 | 12/22/2025 | 12/29/2025 | 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 | 12/2/25- waiting of funds authorization; Supplemental Agreement |
| CA778 | 7 | NA | Time Extension | M. Santellano | T.Y. LIN International | J. Mednick | Medium | 11/5/2025 | 11/5/2025 | 11/19/2025 | NA | 11/6/2025 | 11/12/2025 | Renee | 11/12/2025 | Emalee | NA | NA | 11/24/2025 | 11/24/2025 | 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 | 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 | 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 | 11/14/25- Holding on Name Change amendment; Time Extension- Current expiration: 2/1/26; update rate due to CDAF only (5.5) |
| CA892 | 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 | 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 | 12/9/25- reminder sent to Firm to sign via DocuSign; 12/2/25- waiting on funds authorization; Add Funds |
| C9R15 | 12 | NA | Time Extension | R. Arocho | Dewberry Engineers, Inc. | D. Turley | Medium | 11/6/2025 | 11/10/2025 | 11/24/2025 | NA | 11/24/2025 | 11/25/2025 | Cabrina | 12/1/2025 | Emalee | NA | NA | 12/1/2025 | 12/1/2025 | 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 | 1/7/26- waiting on corrected scope; 12/22/25- Reviewed again due to firm removing funds/hours; Move Optional Services |
| DOM93 | 3 | NA | Time Extension | C. Donaldson | Indepndent 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 | 12/2/25- CO approval received; 11/19/25- sent to CO for approval; Time Extension- Current expiration: 1/28/26; This will need CO approval |
| CA929 | 2 | 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 | Completion Agreement; final invoice email included |
| CAB39 | 3 | NA | Time Extension | R. Arocho | Protean Design Group, Inc. | J. Mednick | Medium | 11/13/2025 | 11/13/2025 | 11/26/2025 | NA | 11/24/2025 | 11/25/2025 | Cabrina | 12/1/2025 | Emalee | NA | NA | 12/4/2025 | 12/8/2025 | 12/3/25- In DocuSign; Time Extension- Current expiration: 1/14/26; this will not need CO approval |
| C9S14 | NA | NA | Completion Agreement | R. Lycans | HTNB | P. Bateman | Medium | 11/14/2025 | 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 | Completion Agreement |
| CAT36 | 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 | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | |
|---------|---------|----------------------------------|---------------------------|--------------|---------------------------------------|-----------------|--------|-----------|-----------|-----------|----|-----------|------------|---------|------------|----------|-----------|----------------|-----------|-----------|--|
| 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 | Time Extension- Current Expiration: 3/21/26; this will not need CO approval |
| C9501 | 21 | NA | Amendment | C. Donaldson | Kissinging, 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 | 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 | 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 | 1/30/26- additional funds requested; 1/22/26 5-year Renegotiation; Add Funds |
| CA441 | 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 | 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 | Scarlar | C. Speese | Medium | 1/12/2026 | 1/13/2026 | 1/27/2026 | NA | 1/27/2026 | 1/27/2026 | Renee | 1/29/2026 | Ematee | 2/18/2026 | \$ (23,522) | 2/11/2026 | 2/13/2026 | 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 | 2/11/26 | 2/11/26 | 2/11/26- received corrected form from CO; Assignment Agreement- Way 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 | NA | NA | 1/28/2026 | 2/2/2026 | 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 | 4/3/2026 | 4/3/2026 | 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 |
| CA144 | 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 | Release Optional Services |
| CAY48 | 13 | 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 | Time Extension- Current Expiration: 5/6/26; this will not need CO approval |
| CA462 | 2 | 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 | 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 | Ematee | 2/9/2026 | \$ (4,814) | 2/4/2026 | 2/4/2026 | Release Optional Services |
| C918 | 18 | 435111-2-32-01 | Release Optional Services | R. Arocho | Ardura Group, Inc. | C. Speese | Medium | 1/20/2026 | 1/20/2026 | 2/3/2026 | NA | 1/29/2026 | 1/30/2026 | Cabrina | 2/2/2026 | Ematee | 3/27/2026 | \$ (16,887) | 3/05/2026 | 3/26/2026 | 3/16/26- contacted firm multiple times and reached out to PM for help ; 2/3/26 in DocuSign; Release Optional Services |
| C9295 | 13 | NA | Completion Agreement | R. Arocho | Kissinging, 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 | 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 | 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 | 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 | 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 | Ematee | 2/4/2026 | \$ (100,000) | 2/3/2026 | 2/3/2026 | 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 | 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 | 2/19/26- 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 | 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 | 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 | Ematee | 2/9/2026 | \$ (382,590) | 1/30/2026 | 2/4/2026 | Release Optional Services |
| CA619 | 12 | 441231-3-32-01 | 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 | 3/12/26- DocuSign/Release Optional Services |
| CAP07 | 3 | Multiple | Release Optional Services | C. Browne | Comprehensive Engineering | U. Valtes | Medium | 1/22/2026 | 1/30/2026 | 2/13/2026 | NA | 2/13/2026 | 2/17/2026 | Cabrina | 2/24/2026 | Savannah | 3/23/2026 | \$ (358,485) | 3/19/2026 | 3/20/2026 | 3/12/26- DocuSign; 3/10/26- Encumbered; 1/30/26- Add Post Design; Release Optional Services |
| CB013 | 1 | 446830-1-32-01 | Release Optional Services | C. Browne | Burgess & Niple, Inc. | U. Valtes | Medium | 1/22/2026 | 1/23/2026 | 2/6/2026 | NA | 2/4/2026 | 2/5/2026 | Renee | 2/6/2026 | Rebecca | 2/19/2026 | \$ (47,344) | 2/13/2026 | 2/19/2026 | 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 | 2/4/2026 | 2/12/2026 | Cabrina | 2/3/2026 | Savannah | 3/12/2026 | \$ (1,069,064) | 3/12/2026 | 3/12/2026 | 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 | 1/30/2026 | Rebecca | NA | NA | 2/10/2026 | 2/10/2026 | 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 | Ematee | NA | NA | 2/24/2026 | 2/24/2026 | 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 | 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 | Ematee | 2/4/2026 | \$ (58,688) | 2/3/2026 | 2/3/2026 | Release Optional Services |
| CA540 | 10 | NA | Amendment | E. Bell | SA-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 | Add Rate, Add Funds, Time Extension- Current Expiration 3/13/26- this will not need CO approval |
| CA157 | 5 | NA | Completion Agreement | C. Donaldson | RS&H, Inc. | M. Carvajal | Medium | 1/28/2026 | 2/2/2026 | 2/9/2026 | NA | 2/9/2026 | 2/9/2026 | Renee | 2/20/2026 | Savannah | NA | NA | 2/26/2026 | 2/26/2026 | Completion Agreement, final invoice email included |
| CA590 | 10 | NA | Completion Agreement | S. Moore | Ardura Group, Inc. | M. Carvajal | Medium | 1/29/2026 | 2/2/2026 | 2/17/2026 | NA | 2/26/2026 | 3/2/2026 | Cabrina | 3/2/2026 | Rebecca | NA | NA | 3/19/2026 | 3/20/2026 | In DocuSign; Completion Agreement, final invoice email included |
| CAL15 | 2 | 446404-1-22-01 | Release Optional Services | C. Browne | Kissinging, 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 | Ematee | 2/24/2026 | \$ (680,826) | 2/24/2026 | 2/24/2026 | 2/23/26 in DocuSign; 2/19/26 received Scope; waiting on scope; Release Optional Services |
| CAT36 | 6 | 447514-1-22-01 | Release Optional Services | R. Arocho | WGI, Inc. | A. Rose | Medium | 1/30/2026 | 2/10/2026 | 2/24/2026 | NA | 2/17/2026 | 2/17/2026 | Cabrina | 2/20/2026 | Ematee | 2/24/2026 | \$ (216,080) | 2/23/2026 | 2/24/2026 | waiting on scope; Release Optional Services |
| CAR14 | 1 | 446881-1-22-01 | Release Optional Services | R. Arocho | Jacobs Engineering Group Inc | A. Rose | Medium | 1/30/2026 | 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 | waiting on scope; Release Optional Services |
| CAN34 | 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 | 2/19/2026 | Cabrina | 2/23/2026 | Savannah | 3/10/2026 | \$ 326,060 | 3/9/2026 | 3/12/2026 | Time Extension- Current Expiration: 4/30/26; add funds- Need BDI threshold approval; update rate due to CDAF |
| CA645 | 11 | 444937-1-22-01 | Release Optional Services | R. Arocho | Osiris 9 Consulting | P. Bateman | Medium | 2/2/2026 | 2/4/2026 | 2/9/2026 | NA | 2/9/2026 | 2/9/2026 | Cabrina | 2/20/2026 | Savannah | 2/25/2026 | \$ (37,884) | 2/24/2026 | 2/24/2026 | Remove Optional Services |
| CAB34 | 9 | NA | Completion Agreement | H. Stewart | Protean Design Group, Inc. | S. McCall | Medium | 2/2/2026 | 2/6/2026 | 2/20/2026 | NA | 2/13/2026 | 2/17/2026 | Cabrina | 2/23/2026 | Savannah | NA | NA | 3/4/2026 | 3/4/2026 | 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 | 2/24/26- received email from firm that Design phase was comple; 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 | Ematee | 4/10/2026 | \$ (50,805) | 3/30/2026 | 3/30/2026 | 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; 04/10/26 check when it expires as Savannah thinks it's coming up in May (hasn't started on it) |
| CAI05 | 10 | 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 | Ematee | NA | NA | 2/23/2026 | 2/23/2026 | Time Extension- Current Expiration 3/3/26; this will not need CO approval |
| CAD05 | 5 | 201277-3-62-01 | Release Optional Services | R. Arocho | AECOM Technical Services | A. Ruiz | Medium | 2/3/2026 | 2/6/2026 | 2/9/2026 | NA | 2/9/2026 | 2/9/2026 | Cabrina | 2/20/2026 | Savannah | 3/2/2026 | \$ (92,201) | 2/26/2026 | 2/27/2026 | Remove Funds- Optional Services |
| CAPO5 | 7 | 450723-1-32-01 | Release Optional Services | C. Browne | Kimley-Horn and Associates, Inc | A. Albritton | Medium | 2/4/2026 | 2/6/2026 | 2/20/2026 | NA | 2/17/2026 | 2/17/2026 | Renee | 2/18/2026 | Ematee | 2/20/2026 | \$ (166,584) | 2/18/2026 | 2/19/2026 | Remove Funds- Optional Services |
| CAX70 | 1 | NA | Corrective Action | E. Bell | Metric Engineering, Inc. | S. Hill | 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 | Corrective to fix LALS totals |
| Various | Various | NA | Assignment Agreement | H. Stewart | Various | Various | Medium | 2/11/2026 | 2/11/2026 | 2/25/2026 | NA | 2/17/2026 | 2/17/2026 | NA | NA | NA | NA | NA | Complete | Complete | Assignment Agreement: Way Engineering, PLLC to Merrick & Company; 1 prime, 7 subs |
| CAI24 | 3 | 449143-1-32-01 | Release Optional Services | C. Browne | Ardura Group, Inc. | N. Monies | Medium | 2/14/2026 | 2/11/2026 | 2/25/2026 | NA | 2/17/2026 | 2/17/2026 | Renee | 2/18/2026 | Ematee | 3/27/2026 | \$ (24,806) | 3/25/2026 | 3/26/2026 | 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 | Ematee | NA | NA | 3/16/2026 | 3/17/2026 | 3/16/26- Only TE and update Rate will be executed- Add funds will need to be resubmitted when LF is deposited; 3/16/26- No LF on deposit; 3/13/26- LF verification requested; 2/23/26- Time Extension Added and update rate due to CDAF; Add Funds |
| CA420 | 8 | 417540-6-32-01 | Amendment | R. Lycans</ | | | | | | | | | | | | | | | | | |

