

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	TransSystems Corporation	J. Wolfe	Medium		07/15/25	07/29/25	Aug	7/22/2025	7/23/2025	Cabrina	7/31/2025	Savannah	08/28/25	\$ 1,376,146	09/09/25	09/10/25	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	7/21/2025	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	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	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	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	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	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	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	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	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	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	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	12/16/2025	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	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	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	8/12/2025	8/12/2025	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	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	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	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	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		7/15/25 BL		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	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	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	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	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	8/25/2025	8/25/2025	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	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	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	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	8/7/2025	NA	8/22/2025	8/28/2025	Renee	8/28/2025	Emalee	NA	NA	9/8/2025	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	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	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	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	10/17/2025	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	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	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	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	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	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	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	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	8/12/2025	8/12/2025	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	9/22/25	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	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</				

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. Bell	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	14	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	3	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. Bell	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. Bell	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. Bell	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	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	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	Kissinger, Campo & Associates	M. Howard	High	1/8/2026	1/8/2026	ASAP	NA	2/4/2026	2/4/2026	Renee	2/26/2026	Savannah	NA	NA	3/2/2026	3/2/2026	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	Kissinger, Campo & Associates	K. Cothern	Medium	1/21/2026	1/21/2026	2/4/2026	NA	2/4/2026	2/5/2026	Cabrina	2/6/2026	Rebecca	NA	NA	2/17/2026	2/17/2026	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	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	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	446681-1-22-01	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	2/18/2026	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	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	Ematee	NA	NA	2/23/2026	2/23/2026	Time Extension- Current Expiration 3/3/26; this will not need CO approval
CAD05	10	201277-3-62-01	Release Optional Services	R. Arocho	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	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	2/4/2026	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</																	

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	NA	NA	3/11/2026	3/11/2026	Time Extension- Current Expiration 3/13/26	
CAT33	9		Amendment	C. Browne	Kissinging, Campo & Associates	S. McCall	High	2/27/2026	3/11/2026	ASAP	NA	3/26/2026	3/27/2026	Cabrina	3/31/2026	Ematee	4/1/2026	\$ 310,159	4/1/2026	4/1/2026	3/25/26- Received updated signed hours; Add Sub, Add Rate, Add Funds, Add FPD	
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	3/17/26 in DocuSign; Move Optional Services	
C9232	5	NA	Release Optional Services	C. Browne	Jacobs Engineering Group Inc	M. Howard	Medium	3/2/2026	3/13/2026	3/20/2026	NA	3/17/2026	3/17/2026	Renee	3/31/2026	Rebecca	4/17/2026	\$ (73,824)	4/16/2026	4/16/2026	4/16/26- Negative encumbrance entered into CFM; 4/3/26 DocuSign; Time Extension-Current Expiration: 4/25/26; Remove optional services	
CAPO5	8	450723-1-62-08	Amendment	C. Browne	Kimley-Horn and Associates, Inc	D. Agacinski	Medium	3/3/2026	3/16/2026	3/20/2026	NA	3/16/2026	3/17/2026	Renee	3/18/2026	Rebecca	3/19/2026	\$ 35,990	3/26/2026	3/26/2026	3/18/26- Encumbered; Add Funds-Post Design	
CAA91	1	NA	Completion Agreement	C. Browne	Florida Transportation Engineering	M. Every	Medium	3/5/2026	3/16/2026	3/20/2026	NA	3/17/2026	3/17/2026	Renee	3/19/2026	Rebecca	NA	NA	3/20/2026	3/20/2026	Completion Agreement- Final Invoice email included	
CAA92	2	NA	Completion Agreement	C. Browne	Faller, Davis, & Associates	M. Every	Medium	3/5/2026	3/16/2026	3/20/2026	NA	3/17/2026	3/17/2026	Renee	3/19/2026	Rebecca	NA	NA	3/31/2026	3/31/2026	3/20/26- In DocuSign; Completion Agreement- Final Invoice email included	
CAF70	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	4/9/2026	\$ (90,703)	4/8/2026	4/8/2026	4/7/26- DocuSign; Close Phase, final invoice email for phase 32 included	
C9F58	34	Multiple	Amendment	C. Browne	H.W. Lochner	M. Joyner	Medium	3/9/2026	4/22/2026	5/6/2026	NA										4/22/26- 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	4/9/2026	Ematee	NA	NA	4/9/2026	4/10/2026	4/22/26- 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	Ematee	NA	NA	3/30/2026	3/30/2026	Time Extension- Current Expiration: 5/13/26	
CAD90	26	NA	Time Extension	R. Arocho	Patel, Greene and Associates, LLC	J. Lake	Medium	3/17/2026	3/20/2026	4/3/2026	NA	3/25/2026	3/26/2026	Cabrina	4/10/2026	Rebecca	NA	NA	4/13/2026	4/13/2026	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: 5/23/26- This will need CO approval; 04/08/26 - still pending review from Savannah	
C9O37	17	NA	Time Extension	C. Browne	TLP Engineering Consultants, Inc.	J. Loui	High	3/23/2026	3/30/2026	3/30/2026	NA	3/30/2026	3/30/2026	Renee	3/30/2026	Ematee	NA	NA	4/1/2026	4/1/2026	4/1/26- In DocuSign; Time Extension: Current Expiration- 4/6/26	
CAT34	5	Multiple	Amendment	R. Arocho	GFT Infrastructure, Inc.	C. Ross	Medium	3/26/2026	3/30/2026	4/13/2026	NA										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)	
CAT39	3		Amendment	C. Donaldson	Eisman & Russo, Inc				3/25/2026	ASAP	NA	3/31/2026	4/1/2026	Renee	4/1/2026	Ematee	4/16/2026	\$ 580,699	4/17/2026	4/20/2026	4/16/26- In DocuSign; 4/9/26- Funds may be encumbered on 4/13 Per WP; Add Funds- Continuation of previous amendment	
CAS61	2	NA	Completion Agreement	E. Bell	HighSpans Engineering, Inc.	T. Padula	Medium	3/25/2026	4/9/2026	4/17/2026	NA	4/9/2026	4/10/2026	Cabrina	4/13/2026	Rebecca	NA	NA	4/14/2026	4/14/2026	Completion Agreement; final invoice included	
CA265	7	4514511-2-32-01	Amendment	R. Arocho	HTNB Corporation	W. Beveridge	Medium	3/25/2026	4/9/2026	4/20/2026	NA	5/4/2026	5/6/2026	Cabrina							Remove Funds	
C9S01	23		Amendment	E. Bell	Kissinging, Campo & Associates	M. Howard	Medium	3/26/2026	4/9/2026	4/20/2026	NA	4/9/2026	4/10/2026	Cabrina	4/13/2026	Rebecca	4/21/2026	\$ (347,727)	4/20/2026	4/20/2026	Close Phase	
C9601	17	NA	Completion Agreement	R. Arocho	Kissinging, Campo & Associates	M. Howard	Medium	3/26/2026	4/9/2026	4/17/2026	NA	4/13/2026	4/13/2026	Cabrina	4/13/2026	Ematee	NA	NA	4/14/2026	4/14/2026	Completion Agreement; final invoice email included	
CAP89	3	447287-1-62-08	Amendment	E. Bell	KCI Technologies	J. Jones	Medium	3/27/2026	4/13/2026	4/23/2026	NA	4/21/2026	4/23/2026	Cabrina	4/23/2026	Rebecca	NA	NA			5/6/26- in DocuSign; Add Post Design	
Various	Various	NA	Assignment Agreement	H. Stewart	Various	Various	Medium		4/13/2026	ASAP	NA										5/6/26- Pending CO answer for Inc to LLC; Consultant Acquisition: Janus Research, LLC to Ardura Group, Inc.	
CAH55	9	425843-2-62-01	Amendment	R. Arocho	AECOM Technical Services	J. Mok	Medium	4/1/2026	4/13/2026	4/23/2026	NA	4/15/2026	4/16/2026	Cabrina	4/16/2026	Ematee	4/28/2026	\$ 1,397,088	4/29/2026	4/30/2026	Add Funds	
CAE80	3	NA	Time Extension	H. Stewart	The Corroadio Group Inc.	K. Sapp	Medium	4/2/2026	4/13/2026	4/24/2026	NA	5/5/2026	5/5/2026	Cabrina	5/5/2026	Rebecca	NA	NA			4/14/26- Sent to CO for approval; Time Extension- Current Expiration: 7/22/26; This WILL need CO approval	
CAE38	28	NA	Time Extension	H. Stewart	Jacobs Engineering Group Inc	K. Sapp	Medium	4/2/2026	4/13/2026	4/24/2026	NA	4/27/2026	4/27/2026	Renee	4/28/2026	Ematee	NA	NA			5/6/26- In DocuSign; 4/14/26- Sent to CO for approval; Time Extension- Current Expiration: 6/23/26; This WILL need CO approval	
CAS29	3	NA	Corrective Action	R. Arocho	Patel, Greene and Associates, LLC	U. Valles	Medium	4/1/2026	4/14/2026	4/24/2026	NA	4/20/2026	4/21/2026	Cabrina	4/22/2026	Rebecca	NA	NA	4/29/2026	4/29/2026	Add Rate	
C9550	19	NA	Time Extension	R. Lycans	AECOM Technical Services	M. Howard	Medium	4/3/2026	4/14/2026	4/27/2026	NA	4/18/2026	4/16/2026	Renee	4/20/2026	Ematee	NA	NA	4/22/2026	4/22/2026	Time Extension- Current Expiration: 6/30/26; This will not need CO approval	
CA448	4	NA	Amendment	E. Bell	Bayer United Engineering	U. Valles	Medium	4/3/2026	4/14/2026	4/27/2026	NA	4/20/2026	4/21/2026	Cabrina	4/21/2026	Rebecca	NA	NA	4/22/2026	4/22/2026	Add Sub (FHP)	
C9Q14	23	NA	Amendment	R. Arocho	Kimley-Horn and Associates, Inc	J. Mednick	Medium	4/3/2026	4/14/2026	4/27/2026	NA	4/20/2026	4/20/2026	Cabrina	4/21/2026	Rebecca	4/22/2026	\$ (48,794)	4/22/2026	4/22/2026	Close Phases; Time Extension: Current Expiration: 6/21/26	
C9J72	15	NA	Completion Agreement	R. Lycans	Jacobs Engineering Group Inc	M. Howard	Medium	4/3/2026	4/14/2026	4/27/2026	NA	4/16/2026	4/16/2026	Renee	4/20/2026	Ematee	NA	NA	4/28/2026	4/28/2026	Completion Agreement; final invoice included	
CAH55	8	NA	Corrective Action	R. Arocho			High		4/16/2026	ASAP	NA	4/20/2026	4/20/2026	Cabrina	4/21/2026	Rebecca	NA	NA	4/29/2026	4/30/2026		
C9Q07	18	NA	Time Extension	H. Stewart	Metric Engineering, Inc.	A. Rose	Medium	4/7/2026	4/22/2026	5/1/2026	NA	5/6/2026	5/6/2026	Cabrina	5/7/2026	Rebecca	NA	NA			5/6/26- Received Director Approval; Time Extension: Current Expiration: 6/15/26	
CAB04	14	NA	Time Extension	H. Stewart	DRMP, Inc.	C. Speese	Medium	4/7/2026	4/22/2026	5/6/2026	NA	5/5/2026	5/5/2026	Cabrina	5/6/2026	Rebecca	NA	NA			Time Extension: Current Expiration: 6/30/26; This will not need CO approval	
C9Q16	6	NA	Completion Agreement	M. Santellano	AIM Engineering and Surveying, Inc.	M. Carvajal	Medium	4/8/2026	4/22/2026	5/6/2026	NA	4/23/2026	4/24/2026	Cabrina	4/27/2026	Rebecca	NA	NA	4/27/2026	4/27/2026	Completion Agreement; final invoice included	
CA778	8	NA	Completion Agreement	R. Lycans	T.Y. LIN International	J. Mednick	Medium	4/8/2026	4/22/2026	5/6/2026	NA	4/22/2026	4/24/2026	Cabrina	4/24/2026	Ematee	NA	NA	4/27/2026	4/27/2026	Completion Agreement; final invoice included	
CAQ26	3	NA	Completion Agreement	C. Donaldson	HW Lochner, Inc.	B. Whidden	Medium	4/8/2026	4/22/2026	5/6/2026	NA	4/27/2026	4/28/2026	Renee	4/28/2026	Ematee	NA	NA	5/4/2026	5/4/2026	Completion Agreement; final invoice included	
CB051	1	440272-1-62-01	Supplemental Agreement	R. Arocho	HTNB Corporation	T. Padula	Medium	4/9/2026	4/22/2026	5/6/2026	NA	5/5/2026	5/5/2026	Cabrina	5/6/2026	Rebecca	NA	NA			Add Funds	
CAF06	5	NA	Amendment	E. Bell	Metric Engineering, Inc.	C. Lee	Medium	4/9/2026	4/22/2026	5/6/2026	NA	4/23/2026	4/24/2026	Cabrina			NA	NA			Add Sub (Arcadis)	
CA765	5	NA	Completion Agreement	M. Santellano	Element Engineering Group, LLC	J. Lake	Medium	4/13/2026	4/22/2026	5/6/2026	NA	4/23/2026	4/24/2026	Cabrina	4/26/2026	Rebecca	NA	NA	4/27/2026	4/24/2026	Completion Agreement; final invoice included	
CAD75	17	NA	Time Extension	R. Lycans	AECOM Technical Services	J. Lake	Medium	4/15/2026	4/22/2026	5/6/2026	NA	5/1/2026									Time Extension: Current Expiration: 5/24/26; this WILL need CO approval	
CAW68	3	NA	Time Extension	M. Santellano	Pioneer Engineering, Inc.	D. Ayers	Medium	4/16/2026	4/30/2026	5/14/2026	NA	5/5/2026	5/6/2026	Cabrina	5/6/2026	Rebecca	NA	NA			Time Extension: Current Expiration: 6/30/26; This will not need CO approval	
CAQ61	2	NA	Amendment	R. Lycans	AECOM Technical Services	G. Falcone	Medium	4/21/2026	4/30/2026	5/14/2026	NA						NA	NA			Add Sub	
CAF33	11	446207-1-62-08	Supplemental Agreement	R. Lycans	Faller, Davis, & Associates	J. Freeman	High	4/30/2026	5/4/2026	ASAP	NA	5/5/2026	5/6/2026	Cabrina	5/6/2026	Ematee					Add Funds-Post Design	
CAM01	7	NA	Amendment	E. Bell	HighSpans Engineering, Inc.	T. Sunday	High	5/1/2026	5/4/2026	ASAP	NA						NA	NA			Increase ceiling; this will require CO approval	
CA913	13	444843-1-22-01	Supplemental Agreement	R. Lycans	GFT Infrastructure, Inc.	S. Andrews	Medium	4/22/2026	5/4/2026	5/18/2026	NA										Add Funds	
CAS40	6	NA	Amendment	R. Arocho	SAM Construction Services, LLC	J. Heffelfinger	Medium	4/22/2026	5/4/2026	5/18/2026	NA						NA	NA			Add Rate	
CAT38	4	NA	Amendment	C. Donaldson	Consor North America, Inc.	J. Wolfe	Medium	4/24/2026	5/4/2026	5/18/2026	NA						NA	NA			Time Extension: Current Expiration: 6/27/26; update to CDFAF	
CA285	9	NA	Completion Agreement	M. Santellano	Protean Design Group, Inc.	M. Carvajal	Medium	4/27/2026	5/4/2026	5/18/2026	NA	5/5/2026	5/6/2026	Cabrina	5/6/2026	Rebecca	NA	NA			Completion Agreement; final invoice included	
CA330	4	NA	Completion Agreement	C. Donaldson	GFT Infrastructure, Inc.	A. Blair	Medium	4/28/2026	5/4/2026	5/18/2026	NA						NA	NA			Completion Agreement; final invoice included	
CAD64	1	NA	Completion Agreement	H. Stewart	RS&H, Inc.	B. Nichols	Medium	4/28/2026	5/4/2026	5/18/2026	NA						NA	NA			Completion Agreement; final invoice included	
CA871	8	NA	Amendment	E. Bell	GFT Infrastructure, Inc.	T. Padula	Medium	4/27/2026	5/6/2026	5/20/2026	NA										Time Extension: Current Expiration: 6/30/26; Add Funds	
C9I32	12	NA	Release Optional Services	R. Lycans	RS&H, Inc.	K. Cothorn	Medium	4/28/2026	5/6/2026	5/20/2026	NA										Remove Optional Services	
CAN29	4	NA	Completion Agreement	B. Oliva	Infrastructure Consulting & Engineering	C. Bell	Medium	4/29/2026	5/6/2026	5/20/2026	NA						NA	NA			Completion Agreement; final invoice included	
CAE21	2	NA	Time Extension	H. Stewart	DRMP, Inc.	A. Blair	Medium	4/30/2026	5/6/2026	5/20/2026	NA						NA	NA			Time Extension: Current Expiration: 6/20/26; This WILL need CO approval	
CAS03	6	NA	Completion Agreement	H. Stewart	WGI, Inc.	A. Rose	Medium	5/1/2026	5/6/2026	5/20/2026	NA						NA	NA			Completion Agreement; final invoice email included	
CAB77	4	NA	Completion Agreement	M. Santellano	E Sciences, Inc.	J. Schley	Medium	5/1/2026	5/6/2026	5/20/2026	NA						NA	NA			Completion Agreement; final invoice included	
CAS29	4	452154-1-32-01	Amendment	R. Arocho	Patel, Greene and Associates, LLC	U. Valles	Medium	5/4/2026	5/6/2026	5/20/2026	NA											Add Funds for Permits
CAD74	5	NA	Amendment	R. Arocho	Consor North America, Inc.	R. Hill	Medium	5/6/2026	5/7/2026	5/21/2026	NA						NA	NA			Add Rate; 5-year renegotiation	
CA810	9	NA	Amendment	R. Lycans	American Structurepoint, Inc.	D. Turley	Medium	5/6/2026	5/7/2026	5/21/2026	NA						NA	NA				Move Optional Services
CAW17	6	NA	Amendment	E. Bell	H2R Corp	T. Sunday	Medium	5/6/2026	5/7/2026	5/21/2026	NA						NA	NA			Add Rate	