

Contract #	Action Type	Amendment #	Contract Analyst (CA)	Prime Consultant	PM	Priority Level	Date Rcvd.	Date Assigned to CA	Date Due to Peer Review	Report Card Month	QA/QC			Enc. Date	Enc Amount	Sup Sign	Exec Date	Comments
											Start Date	1st Review Complete	2nd Review Complete					
C9B28	A	22	S. Dorminy	Comprehensice Engineering Services, Inc.	C. Speese	High	01/29/24	02/14/24						NA	NA	NA	NA	release of optional services; needed updated fee sheets; not a FY 24/25 priority so we moved to FY 24/25; SD to schedule a meeting for 2nd week of July to fix contract; combined with adding funds amendment; PM met with PSU and we're still waiting for things from subs as of 10/01/24
CAI65	A	3	E. Bell	Faller Davis & Associates, Inc.	A. Blair	High	01/30/24	05/22/24	06/02/24		05/23/24					08/09/24	08/09/24	package not submitted to D1 CITS (sent to Jamie) during transition period; PM emailed Elizabeth in May on the status
CAQ99	A	1 and 2	C. Donaldson	AIM Engineering & Surveying, Inc.	P. Bateman	High	01/31/24							NA	NA	12/13/24	12/13/24	in July updates for firms needing to be added was requested. Cabrina took this over in Aug. Due to the number of firms being added, this was broken into 2 amendments. In DocuSign as of 12/4/24, amendment is needed to add rates and position since they weren't done with the original contract; SD to contact PM;
C9Q07	A	16	R. Lycans	Metric Engineering, Inc.	P. Bateman	Medium	02/02/24	02/21/24				11/18/24EB	11/21/24CB	NA	NA	11/22/24	11/22/24	Rate negotiations; can be moved to next fiscal due to funds not being involved; 07/09 Nicole is thinking about closing this contract, but she will let me know
CA142	A	5	R. Lycans	Stantec Consulting Services, Inc.	M. Joyner	High	02/13/24	02/14/24			04/16/24						06/21/24	
CAS90	A	8	R. Lycans	Inwood Engineers, Inc.	R. Weeks	High	02/24/24	02/24/24			08/07/24	9/20/24 CB	NA	NA	NA	09/30/24	09/30/24	move money; Rebecca spoke to firm and to the PM, as contract has errors and needs to be fixed
C9S01	SA	18	R. Arocho	Kisinger Campo & Associates	Suitron/ M. How	High High	03/18/24	03/18/24				9/16/24 CB		NA	NA	09/19/24	09/19/24	Post Design; paperwork not accurate; placed all money in Optional Services per Nicole Mills in May 24 and now we're releasing the money; SD needs to look at
CAP05		3	S. Dorminy	Kimley-Horn & Associates, Inc.	S. Pugh	Medium	04/08/24	04/15/24	05/13/24	None				02/19/25	-\$593,234	02/18/25	02/19/25	2/14/25- Chrissy completedcorrections to the amendment form, Rebecca Reviewed and sent via DocuSign; 2/10/25- fee sheets/signed hours worked out, amendment form completed; 1/31/25 returning to PM to correct fee sheets; 12/18/24 Savannah sent an email to the PM requesting paperwork to be corrected. Negative; move to next fiscal per Ashley in Work Program; SD to call PM;
CAK74	CA	2	R. Lycans	BCC Engineering, LLC		High	04/16/24	04/16/24			07/11/24 08/15/24	08/16/24 SD	08/20/24	NA	NA	08/23/24	08/27/24	Corrective Action; Consultant has called FSO needing to invoice; CA to audit contract and follow up with FSO and the Consultant; RY to audit contract;
CAG43	C	3	M. Porter	Summit Design and Engineering Services, PLLC, LLC	J. Mak	Medium	05/05/24	08/05/24	08/21/24							08/15/24	08/16/24	Close Contract
CAM02	A	1	R. Arocho	WSP USA	K. Della Sera	Medium	05/13/24	05/15/24			06/12/24						06/19/24	Moved to FY 24/25 due to other priorities
CAA85	A	6	E. Bell	Pennoni Associates, Inc.	S. Andrews	High	05/29/24	06/03/24	07/01/24									
CAJ22	A	4	C. Donaldson	Burgess & Niple, Inc.	J. Stucker	Medium	05/30/24	07/15/24	07/26/24	No							00/00/00	8/01/24 -Rejected: Sub is not qualified. (Add sub)
CAI79	A		H. Peterman	EXP U.S. Services, Inc.	M. Mitchell	High	06/04/24	06/13/24	06/27/24								07/15/24	Increase budgetary ceiling
C9F58	SA	30	R. Arocho	H.W. Lochner	D. Burkhardt	Medium	06/09/24	07/02/24	07/17/24	None	07/15/24	10/01/24	NA		-\$174,671	10/02/24	10/03/24	Un-encumber funds and add rate
CA090	TE	7	C. Bell	Scalar Consulting Group, Inc.	P. Bateman	Medium	06/10/24	06/12/24	07/01/24		07/02/24	07/09/24					07/10/24	Expires: per the PM 08/21/24
CA431	A	7	R. Lycans	HDR Engineering, Inc.	M. Joyner	Medium	06/10/24	07/15/24	07/26/24		07/18/24	07/24/24 RL		NA	NA	10/01/24	10/01/24	update scope
CAE38	A	20	H. Peterman	Jacobs Engineering Group, Inc.	K. Sapp	Medium	06/11/24	06/13/24	06/27/24								07/15/24	Increase budgetary ceiling to \$24.5 million
CAR81	A	1	R. Arocho	Kinard-Stone, Inc.	J. Mak	Medium	06/11/24	07/19/24	08/05/24		07/24/24					08/08/24	08/08/24	Add sub rates
CAP69	A	1	R. Lycans	Eisman & Russo, Inc.	S. Hill	Medium	06/11/24	06/11/24	07/02/24		08/13/24	08/13/24 RA					00/00/00	Position ommitted by CEI in the Original Scope of Services; cancel per J. Roberson on 06/19/24
C9O37	A	15	E. Bell	TLP Engineering Consultants	D. Agacinski	Medium	06/11/24	07/18/24	07/29/24	None							10/08/24	Release optional services; Rebecca is working on for Emalee; emailed Rebecca on 08/16/24 to train Chrissy and Harmonee so they can help with workload for Optional Services release
CAA67	A	28	H. Peterman	Atkins	J. Lake	Medium	06/12/24	06/13/24	06/27/24		07/29/24						07/15/24	Increase budgetary ceiling to \$100,000,000 to be able to encumber FY 24/25 funds
CAD91	A	5	C. Donaldson	AECOM Technical Services, Inc.	G. Falcone	Medium	06/18/24	07/18/24	08/05/24		08/09/24	08/13/24 RA	09/16/24 CB	NA	NA	10/07/24	10/07/24	Add sub; 10/02/24 ready for DocuSign
CAL11	SA	1	S. Dorminy	Rummel, Klepper & Kahl, LLP D/B/A RK&K	A. Abdellatif	High	06/19/24	07/19/24	07/31/24	None	08/14/24	08/22/24 RL		09/27/24	-\$486,321	09/26/24	09/26/24	Release funds (Work Program exercise)
CA626	TE	17	C. Bell	HNTB	M. Goin	Medium	06/20/24	06/28/24	07/18/24	No	07/30/24	07/30/24 HP		NA	NA	08/07/24	08/07/24	Expires: per PM on 10/10/24
CAI97	SA	2	R. Arocho	Element Engineering Group, LLC	R. Molloy	Medium	06/20/24	07/30/24	08/14/24	None	07/31/24		8/8/24 RL	08/29/24	\$8,328	08/30/24	08/30/24	Add funds
CAO35	A	5	C. Donaldson	WEY Engineering	P. Bateman	Medium	06/24/24	07/30/24	08/14/24	None	08/20/24	8/22/24 RA	8/28/24 RL	NA	NA	08/30/24	08/30/24	Add rates
CA913	SA	6	R. Lycans	TransSystems Corporation	J. Mednick	High	06/24/24	07/31/24	08/20/24	None				NA	NA	10/29/24	10/29/24	paperwork not accurate; Nicole Mills has approved us to put everything in Optional Services and release with an amendment once the paperwork is corrected; RCA was sent to D1 CITS first week of July (EA to send to Rebecca)
CAE82	A	5	C. Donaldson	AIM Engineering & Surveying, Inc.	L. Brinson	Medium	06/25/24	07/31/24	08/15/24	None	09/10/24	09/11/24 RA	9/30/24 CB	NA	NA	11/01/24	11/04/24	Add rates; 10/02/24 ready for DocuSign after corrections are made
CAJ26	SA	7	R. Arocho	CHA Consulting	S. Hill	High	06/26/24	07/31/24	08/20/24	Sept	08/12/24	08/15/24 CD	09/19/24 SD	10/18/24	\$294,348	10/23/24	10/28/24	Add time and money; this will be a miss on the report card due to federal funds and not encumbered in time
CAB86	SA	9	R. Arocho	Atkins North America	J. Carrillo	Medium	06/27/24	08/05/24	08/21/24	August	08/12/24	08/19/24 RL		08/28/24	\$337,348	09/05/24	09/10/24	
CAP69	SA	1	R. Lycans	Eisman & Russo, Inc.	S. Hill	High	06/28/24	08/05/24	08/21/24	Sept	08/13/24	8/13/2024 RA	09/05/24 SD	09/23/24	\$373,896	09/30/24	09/30/24	add staff hours, expenses
CAT36	CA	1	E. Bell	WGI, Inc.		Medium	07/01/24	07/01/24									07/25/24	Corrective Action: AREHNA Engineering, Inc. correct rates (Savannah's contract)
CAB04	SA	11	R. Arocho	DRMP	C. Speese	Medium	07/01/24	08/06/24	08/22/24	None	09/11/24	09/16/24 RL	09/17/24 CB			09/18/24	09/18/24	Negative supplement for 446320-1
CAT44	A	2	R. Lycans	VIBE Engineering	C. Lee	High	07/01/24	07/01/24	07/25/24		08/22/24		10/30/24 EB	11/05/24	-\$484,953	10/30/24	11/06/24	Not enough time to execute full contract so everything was put in Optional Services until beginning of FY 24/25; PM submitted the RCA on 07/01/24; fee sheets have to keep be rejected to firm and they keep using outdated versions. New sheets submitted on 09/27;
24161/ CAT34	A	1	R. Lycans	TransSystems Corporation	C. Ross	High	07/01/24	07/01/24			08/22/24	10/11/24		NA	NA	NA	NA	Re-Submitted added to new line. New contract submittal from the consultant was rejected several times, meetings were held; putting all in Optional Services until beginning of FY 24/25
24164/ CAT33	A	1	R. Lycans	Kisinger Campo & Associates	D. Burkhardt	High	07/01/24	08/15/24			08/22/24 10/02/24			NA	NA	10/29/24	10/29/24	Not enough time to execute full contract so everything was put in Optional Services until beginning of FY 24/25; HOLD per PM 07/01/24; Submitted on 08/15/24
24141/ CAT36	A	2	S. Dorminy	WGI, Inc.	A. Rose	High	07/01/24	07/01/24			07/23/24	07/23/24 RA	07/24/24 RL			09/16/24	09/16/24	Not enough time to execute full contract so everything was put in Optional Services until beginning of FY 24/25

CAH81	TE	6	C. Bell	KCI Technologies, Inc.	J. Mak	Medium	07/02/24			None	08/29/24	08/29/24 HP				08/29/24	08/29/24	Supplement submitted, but had to execute a TE since contract was about to expire
CAH81	SA	9	R. Lycans	KCI Technologies, Inc.	J. Mak	High	07/02/24	08/06/24	08/22/24	August	08/22/24	08/22/24 RA		08/29/24	\$191,959	09/26/24	09/30/24	August Report Card Item
CAR41	A	3	C. Donaldson	H.W. Lochner	C. Bell	Medium	07/03/24	07/31/24	08/20/24		08/09/24	08/12/24 RA	09/13/24 CB	NA	NA	09/25/24	09/25/24	Add a position
CA157	TE	7	C. Bell	RS&H, Inc.	M. Carvjal	Medium	07/08/24	07/23/24	08/06/24	None	08/21/24	08/21/24 HP					08/27/24	Expiration Date: per PM 10/29/24
CAM01	A	4	C. Donaldson	HighSpans Engineering, Inc.	J. Lee	Medium	07/09/24	07/19/24		No	08/06/24					08/09/24	08/12/24	Add sub rate
C9U65	TE	20	M. Porter	AECOM Technical Services, Inc.	M. Rima	Medium	07/09/24	07/09/24	07/23/24				N/A	N/A		08/07/24	08/07/24	Expires: (per the PM) 09/01/24
CAE43	A	4	R. Arocho	Vanasse Hangen Brustlin, Inc.	B. Thomas	Medium	07/09/24	08/06/24	08/29/24	None	08/14/24	08/19/24 RL		NA	NA	08/27/24	08/27/24	
CA532	TE	1	C. Bell	Florida Transportation Engineering	K. Purvis	Medium	07/10/24	07/19/24	08/05/24		07/29/24	07/30/24 HP		N/A	N/A	08/06/24	08/06/24	Expires: per PM 08/12/24
C9271	C	11	M. Porter	RS&H, Inc.	K. Purvis	Medium	07/10/24	07/12/24	07/26/24							07/29/24	07/29/24	
CA285	TE	7	M. Porter	Protean Design Group, Inc.	M. Carvjal	Medium	07/10/24	07/31/24	08/15/24		08/14/24	08/15/24 HP					08/19/24	PM states the contract expires 09/04/24
CAK80	SA	3	R. Lycans	Garrett Engineering Group, Inc.	M. Rud	High	07/10/24	08/06/24	09/02/24	Sept	08/19/24	08/20/24 CD	08/20/24 RA	09/09/24	\$328,138	09/10/24	09/10/24	September Report Card Item
446207-1	A	13	R. Lycans	Scalar Consulting Group, Inc.	S. Andrews	Medium	07/11/24	07/19/24	08/05/24			RA	9/19/24 CB	NA	NA	09/19/24	09/20/24	F
CA632	SA	8	R. Arocho	Faller Davis & Associates, Inc.	J. Jones	High	07/12/24	08/06/24	09/02/24	Sept	08/21/24	08/27/24		09/18/24	\$49,676	09/25/24	09/25/24	September Report Card Item
CA136	CA	1	E. Bell	WGI, Inc.		Medium	07/15/24	07/15/24			07/15/24	07/17/24	N/A			07/25/24	07/25/24	Corrective Action:correct AREHNA rates
CA135	CA	1	E. Bell	Scalar Consulting Group, Inc.		Medium	07/15/24	07/15/24			07/16/24					08/20/24	08/20/24	Corrective Action: correct rates
C9Q14	SA	19	S. Dorminy	Kimley-Horn & Associates, Inc.	Jeff Mednick	High	07/16/24	08/13/24	08/16/24	None	08/30/24			09/23/24	-\$93,725.30	09/23/24	09/23/24	Negative Supplement; Work Program priority
CA854	A	5	C. Donaldson	Kimley-Horn & Associates, Inc.	K. Cothern	Medium	07/19/24	08/13/24	08/30/24	None	12/11/24	12/11/24 (RA)	NA	NA	NA	12/20/24	12/20/24	12/19/24- making corrections from final review, should be in DosuSign today; Add sub
CA734	AA	8	M. Porter	Bentley Group, Inc.		Medium	07/19/24	07/19/24	07/30/24	None	07/29/24			None	None	08/12/24	08/12/24	Assignment Agreement: Core Engineering group, LLC to Barge Design Soltions, Inc.
CAA67	AA	29	M. Porter	AtkinsRealis USA, Inc.	J. Lake	Medium	07/19/24	07/19/24	07/30/24							08/02/24	08/02/24	Assignment Agreement: Core Engineering group, LLC to Barge Design Soltions, Inc.
CAM87	AA	2	M. Porter	The Balmoral Group		Medium	07/19/24	07/19/24	07/30/24		07/29/24					08/09/24	08/12/24	Assignment Agreement: Core Engineering group, LLC to Barge Design Soltions, Inc.
CAP57	AA	4	M. Porter	Spicer Bridge Consultnts, Inc.		Medium	07/19/24	07/19/24	07/30/24							08/02/24	08/02/24	Assignment Agreement: Core Engineering group, LLC to Barge Design Soltions, Inc.
CAL56	AA	2	M. Porter	Trace Consultants, Inc.		Medium	07/19/24	07/19/24	07/30/24		07/29/24						08/02/24	Assignment Agreement: Core Engineering group, LLC to Barge Design Soltions, Inc.
CA463	SA	11	R. Lycans	Ardurra Group, Inc.	J. Freeman	High	07/19/24	08/15/24	09/06/24	Sept	11/14/24	11/21/24 EB		09/26/24	\$1,946,215	01/30/25	02/06/25	1/24/25- encumbrance was reduced to match fee sheets, the original encumbrance was done in Sept.; 12/18/24- in final peer reviewSeptember Report Card Item10/01/24 audit packages updated due to being outdated and now working on re-neg; funds have been encumbered
CAA67	A	30	C. Donaldson	Atkins	J. Lake	Medium	07/22/24	08/19/24	09/03/24		09/17/24	09/17/24 RA		NA	NA	10/29/24	10/29/24	Add sub
CA135	C	6	M. Porter	Dewberry	M. Joyner	High	07/22/24	07/22/24	07/26/24		07/22/24	07/22/24				07/25/24	07/25/24	Close Contract: Work Program exercise (RUSH)
C9B28	SA		S. Dorminy	Comprehensice Engineering Services, Inc.	C. Speese	High	07/23/24	08/06/24	08/22/24	Sept				NA	NA	01/30/25	01/30/25	1/13/25- Recieved direction to remove the local funds portion and move forward only with the move optional services and rate update, old document was voided in DocuSign. 12/18/24 Per the PM this is being re-worked, Lee County wants to remove their Local Funds due to the project being pushed out. This will require new documents to be sent.;This was combined with earlier amendment request from February; LF have been deposited, ready to encumber; September Report Card Item, combines with moving funds
CA619	TE	9	C. Bell	The Balmoral Group	K. Della Sera	Medium	08/01/24	08/02/24	08/20/24		08/27/24	08/28/24 HP	NA	NA	NA	09/06/24	09/06/24	Expires 10/27/24 per the PM
CA531	C	2	M. Porter	McKim & Creed, Inc.	C. Morin	Medium	08/01/24	08/02/24	08/20/24	None	08/19/24	08/19/24	08/20/24 HP	NA	NA	09/05/24	09/06/24	Close contract
CA118	TE	6	C. Bell	RS&H, Inc.	B. Nichols	Medium	08/01/24	08/02/24	08/20/24	No	08/13/24	08/15/24 HP				08/20/24	08/20/24	Expires: 09/24/24 per the PM
CA460	A	9	C. Donaldson	RS&H, Inc.	K. Abate	Medium	08/02/24	08/30/24	09/19/24	None								2/17/25-VOID- Request from Prime to re-negotiate additional firms that were previously not requested. This will be re-submitted as a new request with the additional subs; 12/19/24 in negotiation process; Increased rates after 5 years
CA891	A	11	C. Donaldson	HNTB Corporation	P. Bateman	Medium	08/07/24	08/19/24	09/03/24	None				NA	NA	12/04/24	12/05/24	Add sub
CAT34	A	1	R. Lycans	TransSystems Corporation	C. Ross	Medium	08/07/24	08/19/24	09/03/24		10/02/24			NA	NA	10/29/24	10/29/24	Release optional services
CA626	A	19	R. Arocho	HNTB	M. Joyner	Medium	08/09/24	08/22/24	09/06/24	None						09/06/24	09/06/24	Add FM numbers only
C9501	SA	18	R. Arocho	Kisinger Campo & Associates	M. Howard	Medium	08/13/24	08/20/24	09/09/24	None		09/16/24				09/19/24	09/19/24	Negative, added to move optional services amendment
CAM82	TE	2	M. Porter	CDM Smith, Inc.	C. Harman	Medium	08/15/24	08/19/24	09/03/24	None	08/20/24	08/20/24	08/20/24 HP	NA	NA	08/30/24	08/30/24	Expires: per the PM on 10/15/24
CAJ23	TE	3	C. Bell	Kinard-Stone, Inc.	J. Mak	High	08/15/24	08/19/24	08/23/24	None	08/19/24	08/19/24	08/20/24 HP	N/a	N/A	08/21/24	08/21/24	Expires: per the PM on 08/30/24 (RUSH)
CA626	A	19	R. Arocho	HNTB	M. Joyner	Medium	08/16/24	08/22/24	09/06/24	None		9/5/2024 CB	NA	NA	NA	09/05/24	09/06/24	Add FM numbers only
CAN34	SA	3	R. Arocho	Elipsis Engineering & Consulting	J. Abraham	High	08/19/24	08/21/24	08/27/24	August	08/22/24	08/28/24 SD		08/30/24	\$619,083	09/03/24	09/06/24	
CA123	SA	3	R. Arocho	WSP USA	S. Hill	High	08/19/24	08/22/24	08/27/24	August	08/22/24	08/27/24 SD		08/29/24	\$469,609	09/06/24	09/06/24	
C9H76	A	5	R. Lycans	AIM Engineering & Surveying, Inc.	S. McCall	Medium	08/19/24	08/30/24	09/19/24	None		10/1/2024 CB	10/22/24 SD	12/06/24	-\$2,863,156	12/04/24	12/06/24	Remove funds, TE, add rate
CAI70	C	7	M. Porter	Keystone Civil, Inc.	D. Jones	Medium	08/20/24	08/21/24	09/06/24	None	08/27/24	08/28/24 HP		NA	NA	08/30/24	08/30/24	Completion Agreement: Close Contract
C9X49	C	1	C. Bell	Faller Davis & Associates, Inc.	N. Monies	Medium	08/21/24	08/22/24	09/06/24	None	08/26/24	08/27/24 HP				08/29/24	08/29/24	Close contract
C9Q14	SA	20	R. Arocho	Kimley-Horn & Associates, Inc.	J. Mednick	High	08/22/24	09/09/24	09/25/24	None	09/19/24	09/19/24 CB	09/24/24 RL	10/04/24	\$341,178	10/09/24	10/09/24	Note: work is already underway; can't proceed until 19 is done.
CAE38	AA	21	C. Bell	Jacobs Engineering Group, Inc.		Medium	08/23/24	08/23/24	09/06/24	None	08/26/24	08/27/24 HP		NA	NA	09/10/24	09/10/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CAJ96	AA	3	C. Bell	Jacobs Engineering Group, Inc.		Medium	08/23/24	08/23/24	09/06/24	None	08/26/24	08/27/24 HP		NA	NA	09/10/24	09/10/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CAD91	AA	5	C. Bell	AECOM Technical Services, Inc.		Medium	08/23/24	08/23/24	09/06/24	None	09/10/24	09/11/24 HP		NA	NA	09/12/24	09/12/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CAE82	AA	4	C. Bell	AIM Engineering & Surveying, Inc.		Medium	08/23/24	08/23/24	09/06/24	None	09/10/24	09/11/24 HP		NA	NA	09/17/24	09/18/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CA853	AA	3	M. Porter	Jacobs Engineering Group, Inc.		Medium	08/23/24	08/23/24	09/06/24	None	08/26/24	08/27/24 HP		NA	NA	09/10/24	09/10/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CAN75	AA	4	M. Porter	Kinard-Stone, Inc.		Medium	08/23/24	08/23/24	09/06/24	None	09/11/24	09/11/24 HP		NA	NA	09/16/24	09/16/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CAH81	AA	7	C. Bell	KCI Technologies, Inc.		Medium	08/23/24	08/23/24	09/06/24	None	09/04/24	09/04/24 HP		NA	NA	09/05/24	09/06/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CAK10	AA	4	C. Bell	AECOM Technical Services, Inc.		Medium	08/23/24	08/23/24	09/06/24	None	08/26/24	08/27/24 HP		NA	NA	09/06/24	09/06/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CAO72	AA	3	M. Porter	Jacobs Engineering Group, Inc.		Medium	08/23/24	08/23/24	09/06/24	None	08/26/24	08/27/24 HP		NA	NA	09/05/24	09/06/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CAQ65	AA	4	M. Porter	EXP U.S. Services, Inc.		Medium	08/23/24	08/23/24	09/06/24	None	08/26/24	08/27/24 HP		NA	NA	08/29/24	08/30/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CA540	AA	3	M. Porter	SAM Construction Services		Medium	08/23/24	08/23/24	09/06/24	None	08/26/24	08/27/24 HP		NA	NA	08/30/24	08/30/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CA540	AA	2	M. Porter	SAM Construction Services		High	08/23/24	08/23/24	08/30/24	None	08/26/24	8/27/24 HP		NA	NA	09/05/24	09/06/24	Assignment Agreement: AE Engineering, Inc. to AE Engineering, LLC
CAF14	AA	4	M. Porter	AE Engnearing, LLC.		Medium	08/23/24	08/23/24	09/06/24	None	08/26/24	08/27/24 HP		NA	NA	08/27/24	08/28/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CA803	AA	5	C. Bell	AE Engnearing, LLC.		Medium	08/23/24	08/23/24	09/06/24	None	08/26/24	08/26/24 MP		NA	NA	08/28/24	08/28/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CAH32	AA	5	C. Bell	CHA Consulting		Medium	08/23/24	08/23/24	09/06/24	None	08/26/24	08/27/24 HP		NA	NA	08/29/24	08/30/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CAI79	AA	7	C. Bell	EXP U.S. Services, Inc.		Medium	08/23/24	08/23/24	09/06/24	None	08/26/24	08/27/24 HP		NA	NA	08/29/24	08/30/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CAM41	AA	3	M. Porter	AIM Engineering & Surveying, Inc.		Medium	08/23/24	08/23/24	09/06/24	None	08/26/24	08/27/24 HP		NA	NA	08/30/24	08/30/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CAN91	AA	3	M. Porter	RS&H, Inc.		Medium	08/23/24	08/23/24	09/06/24	None	08/26/24	08/27/24 HP		NA	NA	08/27/24	08/27/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CAO23	AA	2	M. Porter	AIM Engineering & Surveying, Inc.		Medium	08/23/24	08/23/24	09/06/24	None	08/26/24	08/27/24 HP		NA	NA	08/29/24	08/29/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CAJ26	AA	7	C. Bell	CHA Consulting		Medium	08/23/24	08/23/24	09/06/24	None	09/03/24	09/04/24 HP		NA	NA	09/06/24	09/06/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CAR41	AA	4	M. Porter	H.W. Lochner		Medium	08/23/24	08/23/24	09/06/24	None	09/27/24			NA	NA	10/01/24	10/02/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CA468	CA	7	M. Porter	Jacobs Engineering	M. Swailes	Medium	08/28/24	08/28/24	09/13/24	None	09/03/24	09/04/24 HP		NA	NA	09/19/24	09/19/24	Close Contract

CA005	TE	4	C. Bell	AECOM Technical Services, Inc.	A. Ruiz-Rivera	Medium	08/28/24	08/30/24	09/16/24	None	09/03/24	09/04/24 HP		NA	NA	09/06/24	09/06/24	Time Extension	
CAS01	C	1	C. Bell	Faller Davis & Associates, Inc.	J. Stucker	Medium	09/03/24	09/04/24	09/19/24	None	09/10/24	09/11/24 HP		NA	NA	10/15/24	10/15/24	Completion Agreement: Close Contract	
CAR00	A	4	C. Donaldson	HNTB Corporation	P. Bateman	Medium	09/03/24	09/04/24	09/19/24	None				NA	NA	10/25/24	10/25/24	Add a classification	
CAK76	SA	3	R. Arocho	Element Engineering Group, LLC	R. Weeks	Medium	09/03/24	09/05/24	09/26/24	None	09/24/24	10/03/24 RL		10/04/24	\$64,098	10/07/24	10/07/24	Post Design	
CAJ22	A	2	C. Donaldson	Burgess & Niple, Inc.	J. Stucker	Medium	09/04/24	09/05/24	09/23/24	None				NA	NA	10/21/24	10/22/24	Add sub	
CAQ23	A	3	R. Arocho	AIM Engineering & Surveying, Inc.	S. Hill	Medium	09/04/24	09/05/24	09/23/24	None	09/11/24	09/16/24 CD	09/24/24 RL		NA	NA	09/30/24	09/30/24	Add position
CAG74	TE	6	M. Porter	Kimley-Horn & Associates, Inc.	K. Abate	Medium	09/05/24	09/09/24	09/23/24	None	10/07/24	10/07/24 HP		NA	NA	10/17/24	10/17/24	Project Manager states contract expires 11/21/24	
C9X83	A	11	S. Dorminy	Patel, Green and Associates, LLC	P. Menke	High	09/05/24	09/06/24	09/25/24	None	01/08/25	1/24/25 RL		02/11/25	\$157,727	02/14/25	02/14/25	12/18/24 waiting on fee sheets to be corrected. ;This was a missed assignment back in March	
CAL56	SA	3	R. Arocho	Trace Consultants, Inc.	M. Rud	Medium	09/06/24	09/09/24	09/25/24	None	09/17/24	09/20/24 CB	09/26/24 RL			10/25/24	10/25/24		
CA916	SA	4	R. Lycans	Eisman & Russo, Inc.	S. Hill	Medium	09/09/24	9/9/2024	9/23/2024	None	12/26/24	1/14/25 SD	2/20/25 SD	02/25/25	-\$1,299,730	02/21/25	02/24/25	2/20/25- Sent to DocuSign (this is a negative, execute first then un encumber); 1/22/25- Sent for second review after funding element correction; 12/18/24- waiting on final invoice to clear to verify sufficient funds are available for the negative. This was re-assigned to Rebecca on 12/11. Reduce funds on 419243 4-62-01	
CAT44	CA	1	E. Bell	VIBE Engineering		Medium	N/A	07/15/24			07/16/24	07/17/24	N/A				07/31/24	Corrective Action: remove duplicate rates	
CA157	CA	8	C. Bell	RS&H, Inc.		Medium					09/03/24	09/04/24 HP					09/10/24	Corrective Action: correct date	
CAT38	CA	1	H. Peterman	Conсор Engineers, LLC.		Medium					07/01/24		07/01/24			09/25/24	09/25/24	Contract belongs to Savannah, but written by Don; Elizabeth requested a correction be done to change this from a 5 to a 10 year term;	
CAR28	CA	5	H. Peterman	AIM Engineering & Surveying, Inc.		Medium				None	09/09/24	09/10/24 CB	None	NA	NA	09/12/24	09/12/24		
CA645	TE	7	M. Porter	Osiris 9 Consulting	P. Bateman	Medium					09/03/24	09/03/24	09/18/24	None	None	11/06/24	11/06/24	Project Manager states contract expires 11/22/24	
CAS93	CA	1	R. Arocho	AE Engneering, LLC.		Medium		08/21/24		None	08/21/24	08/27/24 RL	10/01/24 MP	NA	NA	10/15/24	10/15/24	Corrective action to correct rate amounts	
H1198	AA	3	C. Bell	Jacobs Engineering Group, Inc.	A. Michael	Medium					07/10/24	07/10/24					07/12/24	Assignment Agreement: From Atkins North America, Inc. to AtkinsRealist USA, Inc.	
H1106	AA	4	C. Bell	Jacobs Engineering Group, Inc.	A. Michael	Medium					07/10/24	07/10/24 EB					07/12/24	Assignment Agreement: From Atkins North America, Inc. to AtkinsRealist USA, Inc.	
CA417	A		C. Browne											08/05/24	\$0	NA	NA	Zero dollar change, -\$228,305 from FY19, \$228,305 to FY25. Correct encumbrance line item	
H1118	A	5	C. Browne	HighSpans Engineering, Inc.	J. Lee	High								NA	NA	08/07/24	08/07/24	Add rates	
CAT44	A	2	E. Bell	VIBE Engineering		Medium					07/22/24	07/24/24 RL				07/31/24	07/31/24		
C9271	C		M. Porter	RS&H, Inc.		Medium					07/23/24	07/24/24 CB					07/29/24		
CA019	CA	1	S. Dorminy	Landis, Evans and Partners, Inc.		Medium					07/30/24	08/05/24 RL	08/06/24 HP	NA	NA	08/15/24	08/16/24	Correct Action: modify compensation table elements	
X0719	CA	1	R. Lycans	Metric Engineering, Inc.	A. Michael	Medium					07/11/24			NA	NA	08/15/24	08/16/24	Invoice form number update	
CAE38	AA	21	H. Peterman	Jacobs Engineering Group, Inc.		Medium										09/10/24	09/10/24	Assignment Agreement: From AE Engineering, LLC to WSB LLC.	
CAH81	CA	8	H. Peterman	KCI Technologies, Inc.		Medium	09/16/24	09/16/24		None						09/17/24	09/17/24	Corrective Action: to correct table amounts	
CAE53	SA	3	R. Arocho	Florida Transportation Engineering	M. Rudd	Medium	09/17/24	09/18/24	10/10/24	None	10/15/24	10/15/24 CB	10/25/24 RL	10/30/24	\$24,343	10/30/24	11/05/24	CO approved this contract to go over the BDI threshold	
CAT35	SA	2	R. Arocho	Scalar Consulting Group, Inc.	P. Bateman	Medium	09/18/24	09/18/24	09/24/24	September	09/23/24	09/26/24 CB	09/30/24 RL	09/26/24	\$894,118	10/01/24	10/01/24	September Report Card Item	
CAT38	CA	2	H. Peterman	Conсор Engineers, LLC.		Medium				None	09/17/24	09/20/24 RL				09/25/24	09/25/24	Corrective Action: correct rates	
CAK80	A	5	R. Lycans	Garrett Engineering Group, Inc.	M. Rudd	Medium	09/15/24	09/21/24		None	10/25/24	12/9/24 EB	NA			12/18/24	12/18/24	Sent to Savannah on 10/25/24; sent to Emalee 12/6/24 for review	
CA153	C	8	M. Porter	WGI, Inc.	P. Bateman	Medium	09/23/24	09/23/24	10/04/24	None	10/08/24	10/14/24		NA	NA	10/21/24	10/22/24	Completion Agreement: Close Contract	
CAP31	A	5	C. Donaldson	Ardaman & Associates, Inc.	J. Lee	Medium	09/24/24	09/26/24	10/11/24	None				NA	NA	11/05/24	11/06/24	Add position	
CAF33	A	7	R. Arocho	Faller Davis & Associates, Inc.	J. Freeman	High	09/20/24	09/25/24	10/09/24	None	10/02/24	10/04/24	NA			10/17/24	10/17/24	Close out FPID (but NOT contract); notified on 10/03/24 from WP that this was a rush	
CA460	A	8	R. Lycans	RS&H, Inc.	M. Joyner	High	09/23/24	09/27/24	10/02/24	None	09/27/24	10/2/24 CB	NA	NA	NA	10/25/24	10/25/24	RUSH	
CA733	SA	5	R. Arocho	Burgess & Niple, Inc.	J. Freeman	Medium	09/24/24	09/27/24	10/14/24	None	10/02/24	10/14/24 CB	NA			12/02/24	12/03/24	Close 32.01 with a time extension	
CA668	SA	6	R. Arocho	Avant Engineering Group, Inc.	A. Abdellatif	Medium	09/24/24	09/27/24	10/14/24	None				11/20/24	\$16,132	11/20/24	11/21/24	Add funds and time	
CAD54	SA	3	R. Lycans	BCC Engineering, LLC	R. Weeks	High	09/24/24	09/27/24	10/17/24	None	09/27/24	10/2/2024 CB	10/28/24		\$83,267	10/29/24	10/29/24	MUST execute by 10/31/24	
CAL75	AA	3	H. Peterman	AE Engineering, LLC.	S. Hill	Medium	09/26/24	09/27/24	10/14/24	None	09/30/24	9/30/24 MP		NA	NA	10/09/24	10/09/24	Name change	
CAL75	C	4	I. Negrin	AE Engineering, LLC.	S. Hill	Medium	09/26/24	09/27/24	10/14/24	None	10/01/24			NA	NA	10/09/24	10/09/24	Close Contract	
CAG27	TE	4	M. Porter	Metric Engineering, Inc.	A. Rose	Medium	10/01/24	10/01/24	10/18/24	None	10/29/24	10/29/24 HP		NA	NA	10/29/24	10/29/24	PM states the contract expires 12/14/24	
CAS93	AA	2	H. Peterman	AE Engineering, LLC.		Medium											10/01/24	Name Change: AE to WSB	
C9R15	TE	11	I. Negrin	Dewberry Engineers, Inc.	D. Turley	Medium	10/01/24	10/02/24	10/21/24	None				NA	NA	10/28/24	10/28/24	PM states the contract expires 12/20/24	
CAM01	A	5	C. Donaldson	HighSpans Engineering, Inc.	J. Lee	Medium	10/02/24	10/03/24	10/21/24	None	12/26/24	12/26/24 RL	NA	NA	NA	01/02/25	01/06/25	12/19/24- waiting on negotiation acceptance email, PM is aware and contacting firm as well; Add position	
CA626	A	21	C. Donaldson	HNTB	M. Joyner	Medium	10/03/24	10/07/24	10/22/24	None	12/20/24	12/30/24 RL		NA	NA	01/02/25	01/02/24	12/19/24- waiting on 2nd firm negotiation that was added to this amendment; Add sub	
CA626	CA	20	S. Dorminy	HNTB		High											10/07/24	Correct LA/LS	
CAM52	SA	8	R. Lycans	H. W. Lochner	M. Joyner	Medium	10/07/24	10/08/24	10/22/24	October	11/01/24	11/01/24 SD		10/31/24	\$2,516,647	11/22/24	11/22/24	Report Card for October, add money, time and sub	
CAM87	SA	3	R. Arocho	The Balmoral Group	M. Rud	High	10/01/24	10/08/24	10/22/24	September	11/20/24			10/18/24	\$4,991	10/25/24	10/25/24	Was not on our radar. Received in October, but September report card	
CA793	SA	7	R. Lycans	Scalar Consulting Group, Inc.	D. Turley	Medium	10/01/24	10/08/24	10/28/24	None	11/19/24	11/21/24 EB	NA	12/03/24	\$174,689	12/04/24	12/05/24		
CAD90	CI	None	H. Thomas	Patel, Green and Associates, LLC	None	High	10/08/24	10/14/24	10/18/24	None	10/14/24	10/14/24 CB	NA	NA	NA	NA	10/21/24		
CAK76	CA	4	R. Arocho	Element Engineering Group, LLC		Medium	10/14/24			None				10/16/24	\$1	11/13/24	11/13/24	Corrective Action to correct amount (\$1 off)	
CAQ77	SA	1	E. Bell	Trace Consultants, Inc.	R. Weeks	Medium	10/03/24	10/14/24	10/29/24	None				11/26/24	\$155,425	11/26/24	12/03/24		
CAE53	SA	3	R. Arocho	Florida Transportation Engineering	M. Rud	Medium	10/08/24	10/14/24	10/30/24	None				10/30/24	\$24,343	10/30/24	11/05/24		
CAK74	SA	3	R. Arocho	BCC Engineering, LLC	R. Weeks	High	10/15/24	10/16/24	10/23/24	August				11/01/24	\$26,784	11/07/24	11/08/24	62 08 was added to the OTHER REPORT CARD tab in October so this is a RUSH	
CAN28	SA	3	R. Arocho	HBC Engineering	A. Albritton	High	10/15/24	10/16/24	10/23/24	September				10/29/24	\$4,903	11/15/24	11/15/24	62 08 was added to the OTHER REPORT CARD tab in October so this is a RUSH	
CA913	SA	7	R. Lycans	TranSystems Corporation	S. Andrews	High	10/16/24	10/16/24	10/28/24	July								Request was made to put \$2.4 million into optional services, the RCA was not signed by Nicole. Management has denied putting the funds into optional services. The PM's supervisor has been informed that this will need to be re-submitted with Fee Sheets and signed hours ready to go into the appropriate funding category on the contract on 11/8/24.	
C9F58	A	31	R. Arocho	H.W. Lochner	D. Burkhart	Medium	10/16/24	10/16/24	10/30/24	None	10/22/24	12/9/24 CB		01/22/25	\$774,788	01/23/25	01/24/25	12/18/24 in final peer review; needed renegotiations, waiting on Firms from October.	
CA745	SA	14	E. Bell	Scalar Consulting Group, Inc.	S. Andrews	Medium	10/16/24	12/10/24	12/30/24	None	01/03/25	1/10/25 RL	NA	01/14/25	\$1,949,424	01/15/25	01/16/25	12/19/24- all subs have responded that they do not wish to re-negotiate rates, the amendment will proceed as requested;12/18/24/24 Prime has indicated that firms do not want to re-negotiate rates. Once written confirmation is received, the amendment will proceed. 12/10/24-Only doing TE and Add Sub, new amendment needs to be sent for Add rate due to 5 yr re-negotiations. During review process it was discovered that firms were eligible for re-negotiation	
X0719	A	2	R. Arocho	Metric Engineering, Inc.	A. Michael	High	10/16/24	10/16/24	10/22/24	None				NA	NA	10/23/24	10/23/24	Pre-Event Hurricane	

CAH81	TE	11	I. Negrin	KCI Technologies, Inc.	J. Mak	Medium	10/16/24	10/16/24	10/30/24	None	10/25/24			NA	NA	11/20/24	11/21/24	Pm states the contract expires 12/31/24
C9M35	SA	19	E. Bell	Jacobs Engineering Group, Inc.	W. Sands	High	10/16/24	10/17/24	10/31/24	None				01/17/25	\$276,547	01/29/25	01/29/25	12/18/24- waiting on firms to accept negotiation emails. This was submitted to Don back in August and he sent it to D1Profserv instead of D1 CITS
CAJ23	TE	4	I. Negrin	Kinard-Stone, Inc.	J. Mak	Medium	10/17/24	10/17/24	10/31/24	None	10/22/24			NA	NA	10/29/24	10/29/24	Pm states the contract expires 12/31/24
CAL11	SA	2	R. Arocho	Rummel, Klepper & Kahl, LLP D/B/A RK&K	A. Abdellatif	High	10/18/24	10/21/24	10/24/24	October			10/31/24	\$25,240	11/07/24	11/08/24	October Report Card with two FPID No.s included	
C9Y29	TE	14	I. Negrin	HNTB	P. Bateman	Medium	10/18/24	10/21/24	10/29/24	None			NA	NA	10/30/24	10/30/24	PM states the contract expires 12/31/24	
CA227	TE	16	I. Negrin	DRMP	P. Bateman	Medium	10/18/24	10/21/24	10/29/24	None			NA	NA	10/29/24	10/29/24	PM states the contract expires 12/31/24	
CA525	TE	5	I. Negrin	Kittleson & Associates, Inc.	P. Bateman	Medium	10/18/24	10/21/24	10/29/24	None	10/21/24		NA	NA	10/28/24	10/28/24	PM states the contract expires 12/31/24	
CA261	SA	16	R. Arocho	H.W. Lochner	K. Abate	Medium	10/18/24	10/21/24	11/04/24	None			12/03/24	\$215,670	12/03/24	12/04/24	Post Design Services	
CA619	A	9	E. Bell	The Balmoral Group	K. Della Sera	High	09/11/24	10/23/24	10/30/24	None			NA	NA	11/05/24	11/06/24	Move optional services, had to wait on the PM to send all documentation	
CA619	SA	10	E. Bell	The Balmoral Group	K. Della Sera	Medium	11/07/24	11/19/24		None	12/17/24	12/26/24 RL	01/09/25	\$978,744	01/10/25	01/10/25	12/4/24 requested new signed hours to match reduced fees; 11/19/24 CO approved BDI increase; 11/7/24: New request to increase the BDI; VOID: After submitting, the PM stated on 10/21/24 that the Consultant wants increased rates due to 5 years PLUS we will need approval for going over the BDI AGAIN; kick back to the PM to resubmit an updated package	
CAR81	A	2	R. Lycans	Kinard-Stone, Inc.	J. Mak	Medium	10/21/24	10/21/24	11/05/24	None	11/01/24	11/4/24 EB	NA	NA	11/07/24	11/07/24	Add rate	
CAG74	A	7	E. Bell	Kimley-Horn & Associates, Inc.	P. Bateman	Medium	10/23/24	10/24/24	11/01/24	None			NA	NA	11/05/24	11/06/24		
CA667	TE	4	I. Negrin	Scalar Consulting Group, Inc.	A. Blair	High	10/25/24	10/25/24	10/30/24	None			NA	NA	11/01/24	11/04/24	Contract Expires 11/5/24, this will require CO approval, received 10/25/24 @ 3:30 PM	
CAM52	CA	9	R. Lycans	H.W. Lochner	K. Cothorn	Medium	NA	NA	NA	None	12/04/24	12/5/24 HP	NA	NA	12/06/24	12/06/24	corrective action	
C9K07	C	20	C. Bell	Kisinger Campo & Associates	A. Albritton	Medium	10/24/24	10/28/28	11/08/24	None					11/19/24	11/19/24	Completion Agreement, close contract	
CAM52	A	10	E. Bell	H.W. Lochner	K. Cothorn	Medium	10/24/24	10/28/24	11/13/24	None					01/17/25	01/17/25	1/3/25 Firm indicated this should have been a move optional services, not add funds as it was submitted to PSU; 12/18/24- waiting on WP authorization for additional funds request. Add Funds to Optional Services	
CAF97	C	4	M. Porter	The Corradine Group, Inc	T. Padula	Medium	10/28/24	10/28/28	11/08/24	None	10/30/24	10/30/24 HP	NA	NA	11/05/24	11/06/24	Completion Agreement, close contract	
CA142	A	6	R. Arocho	HNTB Corporation	M. Goin	Medium	11/01/24	11/01/24	11/13/24	None			NA	NA			Rejected back to PM. This is a TWO contracts and does not need an amendment	
C9J72	TE	14	I. Negrin	Jacobs Engineering Group, Inc.	R. Howard	Medium	11/01/24	11/05/24	11/15/24	None			NA	NA	12/17/24	12/18/24	Time Extension; Exp 12/30/24	
CAH81	A	10	R. Lycans	KCI Technologies, Inc.	J. Mak	Medium	10/04/24				10/04/24	10/07/24 HP			10/25/24	10/25/24	Corrective Action:	
CAD90	A	18	C. Donaldson	Patel, Green and Associates, LLC	J. Lake	Medium	11/05/24	11/06/24	11/19/24	None			NA	NA	11/26/24	11/26/24	Add Rate	
C9B25	A	16	E. Bell	HDR Engineering, Inc.	J. Freeman	Medium	11/01/24	11/06/24	11/21/24	June		11/7/24BE	11/18/24RL	11/22/24	\$409,061	12/03/24	12/03/24	Add Funds , June 25 report card for total funds on FPID, they need funds now
CAT35	A	3	S. Dorminy	Scalar Consulting Group, Inc.	P. Bateman	High	11/06/24	11/06/24	11/21/24	None	12/18/24	12/18/24	NA	NA	12/18/24	12/19/24	12/18/24 in DocuSign; Fee sheets reviewed by Emily Black/ Chrissy Browne 12/10/24; Move optional services	
CAQ26	TE	1	I. Negrin	H.W. Lochner	D. Richards	Medium	11/06/24	11/07/24	11/15/24	None			NA	NA	11/20/24	11/21/24	TE	
H1I31	A	3	E. Bell	Atkins	R. Watkins	High	11/05/24	11/12/24	11/19/24	None			NA	NA			2/20/25- VOID- sent an email to the PM requesting to submit a new request once the firm is ready to be added. Holding until Sub submits paperwork to CO. Add Sub	
CAD05	A	5	S. Dorminy	AECOM Technical Services, Inc.	D. Richards	Medium	10/30/24	11/12/24	11/25/24	None	01/10/25	1/13/25 RL	NA	NA	01/17/25	01/17/25	12/18/24-Ready to send to review; Move optional services, add 1.5 CDAF, TE	
CAM82	SA	3	R. Lycans	CDM Smith, Inc.	J. Nichols	Medium	11/07/24	11/12/24	11/26/24	None	11/26/24	11/26/24 EB	NA	12/06/24	\$92,923	12/13/24	12/13/24	Add funds, TE
CAA67	A	31	R. Arocho	Atkins Realis	J. Lake	Medium	11/07/24	11/12/2024	11/26/2024	None	03/05/25	3/14/25 SD	NA	NA	NA	03/26/25	03/26/25	3/14/25- Waiting for CO approval of the TE; 2/13/25- PM sent the justification for the TE; 12/18/24- waiting on PM; TE, Add Sub, Add Rate
CAJ22	A	3	C. Donaldson	Burgess & Niple, Inc.	J. Stucker	Medium	11/08/24	11/13/24	11/26/24	None			NA	NA	NA	12/17/24	12/17/24	Add Sub
CA285	TE	8	I. Negrin	Protean Design Group, Inc.	M. Carvajal	Medium	11/12/24	11/13/24	11/26/24	None			NA	NA	NA	12/18/24	12/18/24	TE
CA418	A	5	R. Arocho	AIM Engineering & Surveying, Inc.	J. Jones	Medium	11/13/24	11/15/24	12/04/24	None	12/12/24	12/16/24 CD	12/16/25 EB	NA	NA	01/14/25	01/16/25	12/18/24 in peer review; Renegotiate Rates
CA913	SA	7	R. Lycans	TransSystems Corporation	S. Andrews	High	11/12/24	11/18/24	12/02/24	July			11/20/24	\$368,939	11/22/24	11/22/24	Only moving forward with funds for PIO per management, PM will need to submit another SA for remaining funds.	
CAK24	SA	4	E. Bell	Bayer United Engineering Consultants	M. Rud	Medium	11/15/24	11/22/24	12/06/24	Feb	11/25/24	12/3/24 (RL)	NA	12/10/24	\$4,831	12/11/24	12/13/24	Feb report card, but needed early per PM.
CA733	TE	6	R. Arocho	Burgess & Niple, Inc.	J. Freeman	Medium	11/15/24	11/19/2024	12/5/2024	None	02/19/25	2/21/25 RL	NA	NA	02/26/25	02/26/25	2/19/25- Added to Peer Review Log; 2/11/25- Audit package received; 1/7/25- TE was done on a previous amendment, waiting on firms to submit audit packages; 12/18/24-In negotiations; TE, This takes the contract beyond 5 years, check to see if firms want to renegotiate. Negotiations can't take place until December	
CAR81	AA	3	M. Porter	Kinard-Stone, Inc.	J. Mak	Medium		11/21/24	12/03/24	None	12/03/24	12/03/24 HP	NA	NA	NA	12/04/24	12/05/24	Assignment Agreement
CAT39	AA	1	M. Porter	Eisman & Russo, Inc.	A. Michael	Medium		11/21/24	12/03/24	None	12/03/24	12/03/24 HP	NA	NA	NA	12/03/24	12/04/24	Assignment Agreement
CA090	AA	8	I. Negrin	Scalar Consulting Group, Inc.	P. Bateman	Medium	11/19/24	11/21/24	12/10/24	None	12/10/24		NA	NA	NA	12/20/24	12/20/24	Assignment Agreement
CA142	AA	7	I. Negrin	H. W. Lochner	M. Joyner	Medium	11/19/24	11/21/24	12/10/24	None	01/07/25		NA	NA	NA	01/28/25	01/29/25	Assignment Agreement
CA590	AA	9	M. Porter	Inwood Engineers, Inc.	R. Weeks	Medium	11/19/24	11/22/24	12/10/24	None	12/04/24	12/5/24 HP	NA	NA	NA	12/17/24	12/18/24	Assignment Agreement
CA810	AA	7	I. Negrin	American Structurepoint, Inc	D. Turley	Medium	11/19/24	11/22/24	12/10/24	None	12/04/24		NA	NA	NA	12/13/24	12/17/24	Assignment Agreement
CA854	AA	6	I. Negrin	Kimley-Horn & Associates, Inc.	K. Cothorn	Medium	11/19/24	11/22/24	12/10/24	None	01/07/25		NA	NA	NA	02/05/25	07/06/25	Assignment Agreement
CA913	AA	8	I. Negrin	TransSystems Corporation	S. Andrews	Medium	11/19/24	11/22/24	12/10/24	None	12/04/24		NA	NA	NA	12/13/24	12/17/24	Assignment Agreement
CAB39	AA	2	I. Negrin	Protean Design Group, Inc.	K. Johnson	Medium	11/19/24	11/22/24	12/10/24	None	12/04/24		NA	NA	NA	12/13/24	12/17/24	Assignment Agreement
CAJ24	AA	2	I. Negrin	Inwood Engineers, Inc.	N. Monies	Medium	11/19/24	11/22/24	12/10/24	None	12/04/24		NA	NA	NA	12/18/24	12/19/24	Assignment Agreement
CAR28	AA	6	I. Negrin	AIM Engineering & Surveying, Inc.	M. Joyner	Medium	11/19/24	11/22/24	12/10/24	None	12/04/24		NA	NA	NA	12/13/24	12/13/24	Assignment Agreement
CAT33	AA	2	I. Negrin	Kisinger Campo & Associates	D. Burkhart	Medium	11/19/24	11/22/24	12/10/24	None	12/10/24		NA	NA	NA	12/13/24	12/13/24	Assignment Agreement
CAT34	AA	2	I. Negrin	TransSystems Corporation	C. Ross	Medium	11/19/24	11/22/24	12/10/24	None	12/10/24		NA	NA	NA	12/20/24	12/20/24	Assignment Agreement
CA417	A	7	E. Bell	Patel, Green and Associates, LLC	S. Pugh	Medium	11/19/24	11/25/2024	12/10/2024	None	12/19/24	1/3/25 RL	NA	NA	NA	02/18/25	02/18/25	12/19/24- We are moving forward with the rate negotiation and a new amendment will be submitted to move optional services. 12/18/24- waiting on PGA to return final docs due to PM being out and an issue with moving optional services. 5 year rate negotiation
C9E10	C	20	M. Porter	Consor Engineers, LLC.	J. Mednick	Medium	11/22/24	11/26/24	12/10/24	None			NA	NA	NA	12/11/24	12/11/24	Completion Agreement
CAM41	A	4	R. Arocho	AIM Engineering & Surveying, Inc.	A. Michael	Medium	11/25/24	11/26/24	12/17/24	None	01/06/25	1/8/25 CD	NA	NA	NA	01/09/25	01/09/25	12/18/24-waiting on firms to accept negotiation emails; TE; add CDAF - contract is now 27 months
CAJ26	A	9	R. Lycans	CHA Consulting	S. Hill	Medium	11/25/24	11/26/24	12/17/24	None	12/02/24	12/4/24 EB		12/18/24	\$297,776	12/19/24	12/20/24	add funds, TE
C9J30	SA	11	S. Dorminy	Faller Davis & Associates, Inc.	J. Mednick	Medium	10/30/24	11/15/2024	12/17/2024	None	03/13/25	3/14/25 RL	NA	03/10/25	\$2,800,000	03/19/25	03/20/25	3/18/25- In DocuSign; 3/7/25: Encumbered; 2/20/25- finalizing negotiations, waiting for responses from AIM & I.F. Rooks, received review from Materials Testing Items; 1/17/25 Still have not received prelim OM, DOT PM was notified it needed to come from them on 12/30/24; 1/8/25Still waiting on Preliminary OM; 12/18/24- waiting on Preliminary OM from PM (had meeting with DOT PM to finalize on 12/17/24); 12/16/24- PM responded with over 500 comments on the Audit package;11/26/24 Savannah sent email to PM requesting OM and back up documents.

CAL53	SA	1	R. Lycans	Roadway Design Solutions, Inc	M. Carvajal	High	12/04/24	12/04/24	12/18/24	Dec	12/13/24	12/16/24 EB		01/08/25	\$29,501	01/08/25	01/09/25	1/2/25: Fed Encumbrance ready on 1/6/25 per WP; 12/30/24: Per email from WP - "This project has not been approved yet. CO will be submitting to FHWA on 1/2/2024 according to the Critical Dates schedule";12/13/24: FED auth requested; Add Post Design, Add Rate
CAT33	A	3	R. Arocho	Kisinger Campo & Associates	D. Burkhart	Medium	12/02/24	12/4/2024	12/18/2024	None	02/24/25	2/25/25 RL	NA	NA	NA	03/05/25	03/05/25	2/25/25- Sent to DocuSign; 2/20/25 Delay due to FHP/Lower Tier Sub form, now ACME needs to update rates with CO (On hold waiting on Sub to receive updated overheads from CO); Move Optional Services
CAH81	SA	12	E. Bell	KCI Technologies, Inc.	J. Mak	High	12/02/24	12/04/24	12/18/24	None	12/09/24	12/16/24 RL	NA	12/17/24	\$192,616	12/18/24	12/18/24	Add funds
CA226	C	5	R. Lycans	Patel, Green and Associates, LLC	A. Blair	Medium	12/04/24	12/05/24	12/19/24	None	12/09/24	12/9/24 EB		NA	NA	12/17/24	12/17/24	Completion Agreement, release funds
C9W44	TE	5	E. Bell	Faller Davis & Associates, Inc.	A. Blair	Medium	12/04/24	12/05/24	12/19/24	None				NA	NA	12/27/24	12/27/24	
C9B25	CA	17	E. Bell	HDR Engineering, Inc.	J. Freeman	High	12/05/24	12/05/24	12/13/24	None	12/09/24	12/10/24	12/10/24	NA	NA	12/10/24	12/11/24	Corrective action to contract total in amendment form
CA186	C	2	H. Peterman	Southern Traffic Services, Inc.	E. Bowne	Medium	12/05/24	12/06/24	12/13/24	None						12/11/24	12/11/25	Completion agreement
CA314	TE	14	I. Negrin	Rummel, Klepper & Kahl, LLP D/B/A RK&K	S. Andrews	Medium	12/06/24	12/06/24	12/13/24	None				NA	na	12/17/24	12/17/24	TE
CAU94	CA	1	R. Arocho	Jacobs Engineering Group, Inc.		Medium	12/10/24	12/10/24	12/13/24	None	12/10/24	12/10/24 CB		NA	NA	12/18/24	12/18/24	
CAU35	SA	1	R. Arocho	Protean Design Group, Inc.	U. Valles	High	09/30/24	12/11/24	ASAP	October	12/11/24	12/11/24 EB	NA			12/17/24	12/18/24	Reassigned to Renee on 12/11/24. Original contract was executed 10/30/24
CA674	SA	8	E. Bell	Kimley-Horn & Associates, Inc.	K. Abate	Medium	12/09/24	12/11/24	12/27/24	None	01/02/25	1/6/25 RL		01/22/25	\$242,692		02/12/25	Add funds, modify scope
CA779	TE	4	H. Peterman	Patel, Green and Associates, LLC	K. Della Sera	Medium	12/11/24	12/13/24	12/27/24	None				NA	NA	02/06/25	02/07/25	Time Extension
CAR28	SA	7	R. Lycans	AIM Engineering & Surveying, Inc.	K. Cothorn	High	12/12/24	12/13/24	12/30/24	None	01/29/25	02/11/25	02/11/25	02/13/25	\$680,960	02/18/25	02/19/25	2/17/25- Firm has not signed AM form due to LS/LA billing.; 2/11/25 Chrissy Reviewed; 1/23/25 PM asked to hold amendment until further notice; Add funds, modify scope
CAR41	TE	5	E. Bell	H.W. Lochner	C. Bell	Medium	12/12/24	12/13/24	12/30/24	None	01/09/25	1/13/25 RL	NA	NA	NA	01/21/25	01/21/25	TE, original firms are now eligible for 3 CDAF
CA028	C	5	H. Peterman	S&ME, INC.	V. Suguri	Medium	12/16/24	12/19/24	01/03/24	None	01/06/25			NA	NA	02/19/25	02/19/25	Completion Agreement
H1119	TE	4	H. Peterman	HNTB	J. Lake	High	12/19/24	12/19/24	12/19/24	None	12/19/24	12/19/24		NA	NA	12/19/24	12/20/24	TE; Current expiration 12/31/24
CAQ65	A	5	C. Donaldson	EXP U.S. Services, Inc.	C. Mollitor	Medium	12/20/24	12/20/24	01/13/25	None	01/09/25	1/9/25 PA	1/10/25 EB	NA	NA	01/14/25	01/16/25	Add Rate
CAH32	A	6	C. Donaldson	EXP U.S. Services, Inc.	C. Mollitor	Medium	12/20/24	12/20/24	01/13/25	None	01/09/25	1/9/25 RA	1/10/25 EB	NA	NA	01/14/25	01/16/25	Add Rate
CAH22	SA	6	E. Bell	Garrett Engineering Group, Inc.	P. Menke	Medium	12/20/24	12/20/24	01/13/25	None	01/13/25	1/22/25 RL	NA	01/28/25	\$15,386	01/30/25	01/30/25	Add Funds to Post Design
CA195	SA	1	R. Lycans	Burgess & Niple, Inc.	P. Menke	High	12/20/24	12/20/24	01/13/25	None	12/30/24	01/31/25	NA	01/15/25	\$20,304	02/03/25	02/03/25	
CAJ82	TE	2	H. Peterman	Eisman & Russo, Inc.	T. Padula	High	12/20/24	12/26/24	ASAP	None				NA	NA	12/30/24	12/30/24	Time Extension; Exp 12/31/24
CA778	TE	5	E. Bell	Sam Schwartz Consulting, LLC	J. Mednick	Medium	12/20/24	01/02/25	01/13/25	None	01/07/25	1/7/25 HP		NA	NA	01/30/25	01/30/25	Time Extension: Exp 2/12/25
CA445	AA	10	H. Peterman	Connelly & Wicker, Inc.	C. Speese	Medium	01/07/25	01/07/25	01/17/25	None				NA	NA	NA	01/06/25	Assignment Agreement: Connelly & Wicker, Inc. to Prime AE Group, Inc. d/b/a Prosser, Aprime AE Company
CA904	A	4	E. Bell	Avant Engineering Group, Inc.	M. Carvajal	Medium	01/07/25	01/13/25	01/27/25	None	01/13/25	01/13/25	NA			01/17/25	01/17/25	Close Phase 32-01
CA734	A	9	E. Bell	Bentley Group, Inc.	J. Jones	Medium	01/08/25	01/13/25	01/27/25	None	01/13/25	1/22/25 RL	NA			01/28/25	01/28/25	Close Phase 32-01
CA462	A	8	E. Bell	WGI, Inc.	C. Speese	Medium	01/08/25	01/13/25	01/27/25	None	01/15/25	1/22/25 RL	NA			01/22/25	01/22/25	Close Phase 32-01
CA445	A	9	R. Lycans	Prime AE Group	C. Speese	Medium	01/08/25	01/13/25	01/27/25	None	01/15/25	1/15/25 EB	NA	01/30/25	-\$81,589	01/23/25	01/23/25	remove funds
CA804	A	12	E. Bell	DRMP	C. Speese	Medium	01/08/25	01/13/25	01/27/25	None	01/14/25	1/16/25 RL	NA			01/17/25	01/17/25	Close Phase 32-01
CA806	C	7	R. Lycans	Comprehensive Engineering Services, Inc.	S. Pugh	Medium	01/08/25	01/13/25	01/27/25	None	01/16/25					01/24/25	01/24/25	Should be Completion Agreement, submitted as Close Phase 62-08
C9601	TE	15	H. Peterman	Kisinger Campo & Associates	R. Howard	Medium	01/09/25	01/13/25	01/27/25	None				NA	NA	02/05/25	02/06/25	Time Extension: Exp 4/1/25
CA090	TE	9	I. Negrin	Scalar Consulting Group, Inc.	P. Bateman	Medium	01/09/25	01/14/25	01/28/25	None				NA	NA	02/18/25	02/18/25	Time Extension: Exp 3/28/25
CAN91	A	4	R. Arocho	RS&H, Inc.	B. Shweil	Medium	01/16/25	01/21/25	02/06/25	None	01/21/25	1/21/25 CD	1/22/25 EB	NA	NA	01/23/25	01/23/25	Add Rate
CAF33	SA	8	E. Bell	Faller Davis & Associates, Inc.	J. Freeman	Medium	01/16/25	01/21/25	02/06/25	None	01/23/25	1/23/25 RL	NA	01/24/25	\$19,974	01/27/25	01/27/25	Add Funds to Post Design
CAK18	SA	2	R. Lycans	Patel, Green and Associates, LLC	S. McCall	Medium	01/15/25	1/23/2025	2/7/2025	None	01/27/25	2/21/2025 SD	NA	02/26/25	\$102,780	03/03/25	03/04/25	02/21/25- Insurnace received; Add Post Design, Add Funds, TE
CA810	TE	8	H. Peterman	American Structurepoint, Inc	D. Turley	Medium	01/16/25	01/23/25	02/07/25	None	NA			NA	NA	02/06/25	02/06/25	TE, current execution: 3/18/25
CA626	A	22	C. Donaldson	HNTB	M. Joyner	Medium	01/17/25	01/23/25	02/06/25	None				NA	NA			VOID- Per CFM funds are needed to raise a contract ceiling; Raise Contract Ceiling
CAJ22	A	4	R. Arocho	Burgess & Niple, Inc.	J. Stucker	Medium	01/21/25	1/23/2025	2/7/2025	None	01/29/25	2/27/25 EB	NA	NA	NA	02/27/25	02/28/25	2/27/25- Review Reassigned to Emalee Bell ; 02/21/25 Savannah should be reviewing today; Add Rate
CAM41	A	5	R. Lycans	AIM Engineering & Surveying, Inc.	C. Harman	High	01/21/25	1/23/2025	2/6/2025	None	02/13/25	02/13/25	NA	02/28/25	\$166,293	03/04/25	03/07/25	TE, Add Funds, Move funding from Misc Direct Expense to Salary Related Costs
CA810	TE	8	H. Peterman	American Structurepoint, Inc	D. Turley	Medium	01/22/25	01/23/25	02/07/25	None				NA	NA	02/05/25	02/05/25	TE, current expiration: 3/24/25
CA892	TE	11	I. Negrin	AIM Engineering & Surveying, Inc.	D. Turley	Medium	01/22/25	01/23/25	02/07/25	None	01/28/25	1/29/25 HP	NA	NA	NA	02/05/25	02/05/25	TE, current expiration: 3/18/25
CA886	TE	10	H. Peterman	Atkins	J. Carrillo	Medium	01/22/25	1/23/2025	2/7/2025	None	02/20/25			NA	NA	02/26/25	02/26/25	1/29/25- sent to Directors' for approval; TE, current expiration: 4/30/25
CA314	SA	15	R. Arocho	RK&K	S. Andrews	Medium	01/23/25	1/23/2025	2/13/2025	None	03/05/25	3/11/25 SD	NA	NA	NA	03/11/25	03/11/25	3/11/25- Final Review being completed; 2/12/25- PM sent updated RCA; 2/6/25- Update RCA request sent to PM; 2/5/25- Held meeting with firm (Elizabeth, Chrissy, Jimmy, Steven, Renee and Savannah & Jason Lyle) to help with submitting their package; Add Rate - due to number of individual files sent, amendment folder already created
CAP05	A	2	R. Arocho	Kimley-Horn & Associates, Inc.	D. Agacinski	Medium	01/22/25	01/24/25	02/10/25	None	02/03/25	2/4/25 RL	NA	NA	NA	02/06/25	02/06/25	Move optional services
C9I18	TE	9	H. Peterman	Ardurra Group, Inc.	D. Agacinski	High	01/22/25	01/24/25	ASAP	None				NA	NA	01/30/25	01/31/25	Time Extension, current expiration: 2/5/25
CAS29	A	2	E. Bell	Patel, Green and Associates, LLC	U. Valles	Medium	01/23/25	1/24/2025	2/14/2025	None	02/11/25	2/27/25 RL	NA	NA	NA	03/10/25	03/10/25	2/27/25- Review reassigned to Rebecca ; Add Sub, move optional services
CA420	SA	5	R. Lycans	Faller Davis & Associates, Inc.	C. Speese	Medium	01/23/25	1/24/2025	2/14/2025	None	02/11/25	02/11/25		02/21/25	\$38,270	02/19/25	02/21/25	Add Funds; 2/7/25-Rejected second request to add funds sent to D1-CITS;
CA540	SA	4	E. Bell	SAM-Construction Services, LLC	L. Pierce	Medium	01/28/25	01/29/25	02/12/25	None	01/31/25	2/4/25 RL	NA	02/07/25	\$270	02/10/25	02/11/25	Add funds
CA626	A	22	R. Arocho	HNTB	M. Joyner	Medium	01/29/25	1/29/2025	2/19/2025	None			NA	NA	NA	03/12/25	03/12/25	Add Sub
CA507	TE	3	H. Peterman	Renaissance Planning Group, Inc	P. Bateman	Medium	01/30/25	1/30/2025	2/14/2025	None	03/11/25	3/11/25 IN	NA	NA	NA	03/11/25	03/11/25	2/6/25 Sent to CO for approval; TE, current expiration: 7/28/25
CAH55	A	2	C. Donaldson	AECOM Technical Services, Inc.	J. Carrillo	Medium	01/30/25	2/3/2025	2/20/2025	None	02/19/25	2/28/25 EB	NA	NA	NA	02/28/25	02/28/25	2/27/25- Review Reassigned to Emalee; Move Optional Services
CA765	TE	4	I. Negrin	Element Engineering Group, LLC	J. Lake	High	02/03/25	02/05/25	02/14/25	None				NA	NA	02/13/25	02/13/25	TE, current expiration: 2/26/25
CAD05	A	7	R. Arocho	AECOM Technical Services, Inc.	A. Ruiz-Rivera	Medium	01/30/25	2/5/2025	2/19/2025	None	03/10/25	3/10/25 RL	NA	NA	NA	03/11/25	03/11/25	TE, current expiration: 3/31/25; potential move optional services
CAE38	A	22	C. Donaldson	Jacobs Engineering Group, Inc.	K. Sapp	Medium	02/05/25	2/5/2025	2/20/2025	None	03/06/25	3/10/25 RL	3/17/25 EB	NA	NA	03/19/25	03/19/25	3/17/25- Waiting on firms to confirm rate correction; Add Sub
C9M35	A	21	E. Bell	Jacobs Engineering Group, Inc.	W. Sands	Medium	02/11/25	2/11/2025	2/20/2025	None	02/12/25	2/14/25 RL	NA			02/18/25	02/18/25	Close Phase 32
C9V47	A	24	C. Donaldson	HW Lochner Inc	R. Weeks	Medium	02/11/25	2/11/2025	2/25/2025	None	03/06/25			NA	NA	03/18/25	03/19/25	Move Optional Services, Modify Scope
CAI05	TE	3	H. Peterman	Kimley-Horn & Associates, Inc.	S. Andrews	High	02/12/25	2/12/2025	2/20/2025	None				NA	NA	02/25/25	02/26/25	TE, current expiration: 3/3/25
CA775	TE	2	H. Peterman	Neel-Schaffer, Inc.	J. Lake	High	02/12/25	02/13/25	ASAP	None				NA	NA	02/20/25	02/20/25	TE, current expiration: 2/24/25
X0719	A	3	R. Arocho	Metric Engineering, Inc.	A. Michael	Medium	02/12/25	2/13/2025	2/20/2025	None	02/17/25	2/27/25 EB	NA	NA	NA	02/27/25	02/28/25	2/27/25- Reassigned to Emalee for review; Raise Contract Ceiling
CA809	C	5	H. Peterman	Bayer Industrial Engineering Consultants	J. Mednick	Medium	02/12/25	2/13/2025	2/27/2025	None	02/26/25	2/26/25 IN	NA	NA	NA	02/27/25	02/28/25	Completion Agreement
CA882	TE	2	I. Negrin	Garrett Engineering Group, Inc.	J. Louis	Medium	02/05/25	2/14/2025	2/21/2025	None				NA	NA			3/25/25- PM indicated they will not extend the contract;TE, current expiration: 4/28/25; 02/18/25 request sent to management for approval;
CA681	C	2	I. Negrin	TY LIN International	J. Lake	Medium	02/13/25	2/15/2025	2/27/2025	None				NA	NA	02/25/25	02/26/25	Completion Agreement
CA460	A	10	C. Donaldson	RS&H, Inc.	K. Abate	Medium	02/17/25	2/17/2025	3/7/2025	None	03/18/25	3/24/25 EB	NA	NA	NA	04/09/25	04/09/25	2/17/25- Request from Prime to re-negotiate additional firms that were previously not requested. This will be considered a new request with the additional subs; Increased rates after 5 years
CA319	TE	5	H. Peterman	Florida Transportation Engineering	A. Blair	Medium	02/06/25	2/20/2025	2/28/2025	None	04/29/25	4/29/25 RL	NA	NA	NA	04/29/25	04/29/25	4/29/25-Received CO approval; TE; Current expiration 4/30/25
CA435	TE	8	I. Negrin	Renaissance Planning Group, Inc	V. Suguri	Medium	02/04/25	2/20/2025	2/28/2025	None	02/27/25	2/28/25 HP	NA	NA	NA	03/04/25	03/04/25	TE; Current expiration 4/25/25; 02/20/25 request sent to management for approval;

CA854	TE	8	H. Peterman	Kimley-Horn & Associates, Inc.	K. Cothorn	Medium	01/31/25	2/20/2025	2/26/2025	None	03/04/25	3/4/25 IN	NA	NA	NA	03/07/25	03/07/25	TE; Current expiration 4/28/25
C8N56	AA	22	I. Negrin	H.W. Lochner		Medium		2/20/2025	3/6/2025	None			NA	NA	NA	02/27/25	02/28/25	Sub Name Change: from Cella Molnar & Associates, Inc. to CMA Outreach, Inc.
CA261	AA	17	I. Negrin	H.W. Lochner		Medium		2/20/2025	3/6/2025	None	02/25/25	2/25/25 HP	NA	NA	NA	03/04/25	03/04/25	Sub Name Change: from Cella Molnar & Associates, Inc. to CMA Outreach, Inc.
CA431	AA	8	I. Negrin	HDR Engineering, Inc.		Medium		2/20/2025	3/6/2025	None	02/25/25	2/26/25 HP	NA	NA	NA	02/27/25	02/28/25	Sub Name Change: from Cella Molnar & Associates, Inc. to CMA Outreach, Inc.
CA462	AA	9	I. Negrin	WGI, Inc.		Medium		2/20/2025	3/6/2025	None	02/25/25	02/25/25	NA	NA	NA	02/26/25	02/28/25	Sub Name Change: from Cella Molnar & Associates, Inc. to CMA Outreach, Inc.
CA734	AA	10	I. Negrin	Bentley Group, Inc.		Medium		2/20/2025	3/6/2025	None	02/25/25	2/25/25 HP	NA	NA	NA	03/05/25	03/05/25	Sub Name Change: from Cella Molnar & Associates, Inc. to CMA Outreach, Inc.
CAA44	AA	5	I. Negrin	Kisinger Campo & Associates		Medium		2/20/2025	3/6/2025	None	02/25/25	2/25/25 HP	NA	NA	NA	02/26/25	02/26/25	Sub Name Change: from Cella Molnar & Associates, Inc. to CMA Outreach, Inc.
CAA67	AA	32	I. Negrin	Atkins		Medium		2/20/2025	3/6/2025	None	02/25/25	2/25/25 HP	NA	NA	NA	03/26/25	03/26/25	Holding in DocuSign for previous amendment execution; Sub Name Change: from Cella Molnar & Associates, Inc. to CMA Outreach, Inc.
CAD75	AA	14	I. Negrin	AECOM Technical Services, Inc.		Medium		2/20/2025	3/6/2025	None	02/25/25	2/25/25 HP	NA	NA	NA	02/26/25	02/27/25	Sub Name Change: from Cella Molnar & Associates, Inc. to CMA Outreach, Inc.
CAE38	AA	23	I. Negrin	Jacobs Engineering Group, Inc.		Medium		2/20/2025	3/6/2025	None	02/25/25	2/25/25 HP	NA	NA	NA	03/19/25	03/19/25	Holding in DocuSign for previous amendment execution; Sub Name Change: from Cella Molnar & Associates, Inc. to CMA Outreach, Inc.
CAF58	AA	3	I. Negrin	Landis, Evans and Partners, Inc.		Medium		2/20/2025	3/6/2025	None	02/25/25	02/26/25	NA	NA	NA	02/26/25	02/28/25	Sub Name Change: from Cella Molnar & Associates, Inc. to CMA Outreach, Inc.
CAG74	AA	9	I. Negrin	Kimley-Horn & Associates, Inc.		Medium		2/20/2025	3/6/2025	None	02/25/25	2/26/25 HP	NA	NA	NA	02/28/25	02/28/25	Sub Name Change: from Cella Molnar & Associates, Inc. to CMA Outreach, Inc.
CAI79	AA	8	I. Negrin	EXP U.S. Services, Inc.		Medium		2/20/2025	3/6/2025	None	02/25/25	2/25/26 HP	NA	NA	NA	03/05/25	03/05/25	Sub Name Change: from Cella Molnar & Associates, Inc. to CMA Outreach, Inc.
CAS03	AA	3	I. Negrin	WGI, Inc.		Medium		2/20/2025	3/6/2025	None	02/25/25	2/26/25 FP	NA	NA	NA	02/27/25	02/28/25	Sub Name Change: from Cella Molnar & Associates, Inc. to CMA Outreach, Inc.
CAT36	AA	3	I. Negrin	WGI, Inc.		Medium		2/20/2025	3/6/2025	None	02/26/25	2/26/25 HP	NA	NA	NA	02/27/25	02/28/25	Sub Name Change: from Cella Molnar & Associates, Inc. to CMA Outreach, Inc.
CAT30	A	1	R. Arocho	Ardurra Group, Inc.	S. Andrews	Medium	02/12/25	2/21/2025	3/6/2025	None	02/25/25	2/27/25 RL	NA	NA	NA	02/27/25	02/28/25	2/21/25-Payroll is still not correct after asking for current payroll, assigning and asking the CW to work directly with the firm.
CAP07	SA	2	E. Bell	Comprehensice Engineering Services, Inc.	D. Agacinski	Medium	2/12/25	2/21/2025	3/6/2025	None	2/24/2025	2/27/2025 RL	NA	3/11/2025	\$372,887	3/11/2025	3/18/2025	Add Funds
CAP17	A	1	E. Bell	Kimley-Horn & Associates, Inc.	R. Howard	Medium	2/18/25	2/21/2025	3/6/2025	None	2/24/2025	2/27/25 RL	NA	3/11/2025	-\$699,731	3/10/2025	3/11/2025	Close Phase, Add funds
C9F12	SA	18	R. Lycans	Burgess & Niple, Inc.	R. Weeks	Medium	2/20/25	2/21/2025	3/7/2025	None	2/24/2025	2/25/2025	NA	2/26/2025	\$191,839	3/3/2025	3/6/2025	Add Post Design
CA420	SA	6	E. Bell	Faller Davis & Associates, Inc.	C. Speese	Medium	2/21/25	2/25/2025	3/6/2025	None	2/26/2025	2/27/25 RL	NA	3/3/2025	\$195,474	3/10/2025	3/17/2025	Add Funds
CAT33	A	4	R. Arocho	Kisinger Campo & Associates	D. Burkhart	Medium	2/24/25	2/25/2025	3/4/2025	None	3/3/2025	3/25/25 RL	NA	NA	NA	3/26/2025	3/26/2025	Move Optional Services
CAE43	A	5	C. Donaldson	Vanasse Hangen Brustlin, Inc.	B. Thomas	Medium	2/25/25	2/25/2025	3/11/2025	None	3/25/2025	3/27/25 RL	NA	NA	NA	3/31/2025	3/31/2025	Add Rate
CA460	A	9	E. Bell	RS&H, Inc.	K. Abate	High	2/21/25	2/25/2025	ASAP	None	2/26/2025	2/27/25 RL	NA	NA	NA	3/6/2025	3/19/2025	Scope Modification
CAE53	SA	4	E. Bell	Florida Transportation Engineering	M. Rud	Medium	2/26/25	2/28/2025	3/13/2025	None	3/3/2025	4/11/2025	NA	4/15/2025	\$19,129	4/16/2025	4/16/2025	4/7/25- CO approved BDI increase; 3/14/25: Waiting on BDI threshold approval; 2/26/25- corrections submitted; 2/12/25- submitte; Add Funds
CAJ23	TE	5	H. Peterman	Kinard-Stone, Inc.	J. Mak	Medium	2/27/25	2/28/2025	3/7/2025	None	3/4/2025	3/4/25 IN	NA	NA	NA	3/5/2025	3/5/2025	2/27/25- response submitted; 2/13/25-original submission; TE, current expiration 3/31/25
CAU40	A	2	R. Arocho	The Corradine Group, Inc	D. Jones	Medium	2/21/25	2/28/2025	3/14/2025	None	3/3/2025	3/20/2025		NA	NA	3/20/2025	3/20/2025	Add Rate
CAH81	A	13	E. Bell	KCI Technologies, Inc.	J. Mak	Medium	2/28/25	2/28/2025	3/13/2025	None	3/4/2025	3/7/25 RL	NA	NA	NA	3/14/2025	3/14/2025	2/28/25- response to submital question; 2/13/25- submitted; TE, update rate due to additional CDAF, current expiration 3/31/25
C9F58	A	32	E. Bell	H. W. Lochner	D. Burkhart	Medium	2/26/25	3/4/2025	3/12/2025	None	3/4/2025	3/7/25 RL	NA			3/24/2025	3/24/2025	Close 2 Phases
H1I27	CA	5	H. Peterman	EXP U.S. Services, Inc.	M. Mitchell	Medium	2/25/25	3/4/2025	3/12/2025	None	3/5/2025	3/7/25 RL	NA	NA	NA	3/10/2025	3/10/2025	Completion Agreement
CA803	CA	6	I. Negrin	WSB, LLC	R. Berg	Medium	2/26/25	3/4/2025	3/12/2025	None	3/5/2025	3/5/25 HP	NA	NA	NA	3/14/2025	3/14/2025	Completion Agreement
C9O80	CA		H. Peterman	AIM Engineering & Surveying, Inc.	A. Blair	Medium	2/26/25	3/4/2025	3/12/2025	None			NA	NA	NA	3/10/2025	3/10/2025	Completion Agreement
CA227	SA	17	E. Bell	DRMP	P. Bateman	Medium	2/28/25	3/5/2025	3/18/2025	None	3/5/2025	3/10/25 RL	NA	3/13/2025	\$14,666	3/14/2025	3/18/2025	Add funds for permits
C9N99	CA	7	H. Peterman	Scalar Consulting Group, Inc.	A. Blair	Medium	3/5/25	3/12/2025	3/20/2025	None			NA	NA	NA	4/9/2025	4/9/2025	Completion Agreement
C9W44	CA		I. Negrin	Faller Davis & Associates, Inc.	A. Blair	Medium	3/5/25	3/12/2025	3/20/2025	None			NA	NA	NA	4/22/2025	4/22/2025	Completion Agreement
CA891	TE	12	R. Lycans	HNTB Corporation	P. Bateman	Medium	3/6/25	3/12/2025	3/21/2025	None			NA	NA	NA	6/12/2025	6/12/2025	6/10/25- In DocuSign; 6/9/25- Received CO approval; 5/21/25- waiting on CO approval; Time Extension: current expiration 6/25/25
CA445	AA	10	H. Peterman	Connelly & Wicker, Inc.	C. Speese	High	NA	NA	3/13/2025	None			NA	NA	NA	NA	3/19/2025	Assignment Agreement: Prime Name Change from Connelly & Wicker, Inc. to Prime AE Group, Inc. d/b/a Prosser, A Prime AE Company
CAJ54	AA	4	I. Negrin	Propel Engineering, Inc		High	NA	NA	3/13/2025	None			NA	NA	NA	NA	3/26/2025	Assignment Agreement: Prime Name Change from Propel Engineering, Inc to Propel Engineering, LLC.
C9Q14	SA	21	E. Bell	Kimley-Horn & Associates, Inc.	J. Mednick	Medium	3/3/25	3/14/2025	3/26/2025	None	3/18/2025	3/26/25 RL	NA	4/21/2025	\$199,918	4/22/2025	4/23/2025	Add Funds to Post Design
CA904	TE	5	H. Peterman	Avant Engineering Group, Inc.	M. Carvajal	Medium	3/3/25	3/14/2025	3/21/2025	None	4/8/2025	4/8/25 IN	NA	NA	NA	4/9/2025	4/9/2025	TE: current expiration: 5/13/25
CAV19	A	1	R. Arocho	Kittleson & Associates, Inc.	S. Andrews	Medium	3/10/25	3/14/2025	3/28/2025	None			NA	NA	NA			4/7/25 Due to GeoPlanning issues with CO, this has been rejected and the PM has been directed to re-submit with a new firm or wait until issues are resolved; Add Sub, move optional services
CAH55	A	3	H. Peterman	AECOM Technical Services, Inc.	J. Carrillo	Medium	NA	NA	3/24/2025	None	4/2/2025		NA	NA	NA	4/11/2025	4/11/2025	Sub Name Change from Q. Grady Minor & Associates, P.A. to Q. Grady Minor & Associates, LLC
CAI23	AA															4/1/2023	4/2/2023	
CAC39	A		H. Peterman			Medium	NA	NA	3/26/2025	None								CAD90 Signed 4/9/25; Assignment Agreement, Sub name change
CAD90	A																	
CA261	A	18	R. Lycans	H.W. Lochner	K. Abate	Medium	Training	Training	Training	None	3/19/2025	3/19/2025-Training	NA	3/21/2025	-\$58	3/19/2025	3/20/2025	Close Phase; was used for training
CA445	SA	11	S. Dorminy	Connelly & Wicker, Inc.	C. Speese	Medium	3/18/25	3/24/2025	4/7/2025	None	4/3/2025	4/9/25 EB	NA	4/21/2025	\$14,320	4/25/2025	5/7/2025	3/18/25- All corrections submitted; 2/21/25- Email requesting corrections sent; 2/18/25- Original Submittal
CA890	TE	10	H. Peterman	Rummel, Klepper & Kahl, LLP D/B/A RK&K	P. Bateman	Medium	3/17/25	3/24/2025	4/7/2025	None	6/9/2025	6/9/25 MS	6/9/25 RL	NA	NA			6/6/25- received CO approval; 6/5/19/25 Waiting on CO approval (4th email sent); Time Extension: current expiration 6/30/25
C9Q16	TE		I. Negrin	AIM Engineering & Surveying, Inc.	M. Carvajal	Medium	3/24/25	3/24/2025	4/7/2025	None	4/2/2025	4/2/25 HP	NA	NA	NA	4/3/2025	4/3/2025	3/24/25- Response received; 3/18/25- Clarification email sent; Original submittal 3/17/25; Time Extension: current expiration 6/15/25
CA431	A	9	S. Dorminy	HDR Engineering, Inc.	K. Abate	Medium	3/25/25	3/25/2025	4/8/2025	None	4/8/2025	4/9/25 EB	NA	NA	NA	4/14/2025	4/14/2025	Modify Scope using existing funds
CAD65	A	10	S. Dorminy	Arehna Engineering, Inc.	J. Lee	Medium	3/24/25	3/25/2025	4/8/2025	None	4/8/2025	4/11/2025	NA	NA	NA	4/22/2025	4/23/2025	Add Rate
CA314	A	16	S. Dorminy	Rummel, Klepper & Kahl, LLP D/B/A RK&K	S. Andrews	Medium	NA	NA	ASAP	None	3/24/2025	3/25/25 RL	NA	NA	NA	3/26/2025	3/26/2025	Sub name change
CA314	SA	18	R. Lycans	Rummel, Klepper & Kahl, LLP D/B/A RK&K	S. Andrews	Medium	NA	NA	4/8/2025	None		3/28/25 EB	NA	4/1/2025	\$199,503	4/1/2025	4/2/2025	Add Funds; corrective action
CAM82	TE	4	H. Peterman	CDM Smith, Inc.		High	3/26/25	3/27/2025	ASAP	None			NA	NA	NA	3/31/2025	3/31/2025	Current expiration: 3/31/25 request sent to CITs on 3/26/25
CAQ26	SA	2	C. Donaldson	HW Lochner Inc	B. Whidden	Medium	3/25/25	3/28/2025	4/11/2025	None	4/10/2025	4/14/25 EB	NA	4/14/2025	\$22,000	4/16/2025	4/16/2025	Add Funds
C9566	CA	19	I. Negrin	RS&H, Inc.	D. Richards	Medium	3/27/25	3/28/2025	4/11/2025	None			NA	NA	NA	4/7/2025	4/7/2025	Completion Agreement
CAO90	TE	2	I. Negrin	Kinard-Stone, Inc.	C. Bell	Medium	3/28/25	3/28/2025	4/11/2025	None	4/2/2025	4/2/25 HP	NA	NA	NA	4/3/2025	4/3/2025	Time Extension: current exp: 5/27/25
CAP05	A	4	C. Donaldson	Kimley-Horn & Associates, Inc.	D. Agacinski	Medium	4/2/25	4/3/20/										

CAS92	SA	1	R. Arocho	DRMP	S. McCall	Medium	4/2/25	4/3/2025	4/17/2025	None	4/8/2025	4/11/25 EB	NA	4/15/2025	\$215,823	4/23/2025	4/24/2025	Add funds, TE- current exp: 2/28/26
CAM41	SA	6	S. Dorminy	AIM Engineering & Surveying, Inc.	C. Harman	Medium	4/1/25	4/3/2025	4/17/2025	None	4/22/2025	4/25/25 RL	NA	5/8/2025	\$219,715	5/9/2025	5/9/2025	Add Funds, TE- current exp: 6/30/25
CA662	A	13	R. Lycans	Hardesty & Hanover, LLC	J. Mednick	Medium	4/1/25	4/3/2025	4/17/2025	None	5/29/2025	6/4/25 SD	NA	NA	NA	6/12/2025	6/12/2025	6/10/25- In DocuSign; Update CDAF; TE- current exp: 6/30/25
CAF64	A	3	B. Oliva	Professional Service Industries, Inc	J. Lee	Medium	4/3/25	4/4/2025	4/18/2025	None	4/4/2025	4/4/25 Training	NA	NA	NA	4/9/2025	4/9/2025	
CA734	TE	11	M. Santellano	Bentley Group, Inc.	J. Jones	Medium	4/3/25	4/4/2025	4/18/2025	None	4/8/2025	4/8/25 EB	NA	NA	NA	4/9/2025	4/9/2025	
CAP14	TE	2	M. Santellano	Comprehensive Engineering Services, Inc.	J. Jones	Medium	4/3/25	4/4/2025	4/18/2025	None	4/8/2025	4/8/25 EB	NA	NA	NA	4/9/2025	4/9/2025	
CA632	TE	9	M. Santellano	Faller Davis & Associates, Inc.	J. Jones	Medium	4/3/25	4/4/2025	4/18/2025	None	4/8/2025	4/8/25 EB	NA	NA	NA	4/24/2025	4/24/2025	Time Extension- current expiration: 6/30/25
CAT36	A	4	E. Bell	WGI, Inc.	A. Rose	Medium	3/28/25	4/4/2025	4/18/2025	None	4/8/2025	4/11/25 RL	NA	4/16/2025	\$699,762	4/17/2025	4/17/2025	Add Funds, Move Optional Services
CAN91	A	5	E. Bell	RS&H, Inc.	B. Shweil	Medium	3/28/25	4/4/2025	4/18/2025	None						5/7/2025	5/7/2025	Add Rate, Add Sub
CA462	SA	10	S. Dorminy	WGI, Inc.	C. Speese	Medium	4/3/25	4/4/2025		None	5/2/2025	5/7/25 EB						6/3/25: On hold until PM notifies PSU that funds have been programmed; 5/5/25- FY25 funds are not programmed
CAH81	SA	14	B. Oliva	KCI Technologies, Inc.	J. Mak	Medium	4/3/25	4/4/2025	4/18/2025	None	4/10/2025	4/14/25 EB	NA	4/28/2025	\$104,907	5/5/2025	5/6/2025	Add Funds
CAM82	A	5	R. Lycans	CDM Smith, Inc.	C. Harman	Medium	4/4/25	4/4/2025	4/18/25/	None	4/9/2025	4/14/25 EB	NA	NA	NA	4/17/2025	4/18/2025	Move Funds (LA5 to LA4)
C9607	TE	10	R. Lycans	Ardurra Group, Inc.	J. Mednick	Medium	5/16/25	5/16/2025	5/30/2025	None			NA	NA	NA			5/16/25- received all documents needed to continue; 4/8/25 original subson: Time Extension- current exp: 6/30/25
CA525	TE	7	R. Lycans	Kittleson & Associates, Inc.	P. Bateman	Medium	4/7/25	4/9/2025	4/23/2025	None			NA	NA	NA	5/9/2025	5/9/2025	Time extension- current expiration: 6/30/25
CAD05	TE	8	S. Dorminy	AECOM Technical Services, Inc.	A. Ruiz	Medium	4/8/25	4/9/2025	4/23/2025	None	4/25/2025	4/28/25 RL	NA	NA	NA	5/1/2025	5/1/2025	Time extension- current expiration: 5/31/25
CAO35	TE	6	S. Dorminy	WEY Engineering	P. Bateman	Medium	4/7/25	4/9/2025	4/23/2025	None	5/1/2025	5/5/25 EB	NA	NA	NA	5/9/2025	5/9/2025	Time extension- current expiration: 6/22/25, update rates due to CDAF
CAO38	TE	4	R. Lycans	AIM Engineering & Surveying, Inc.	P. Bateman	Medium	4/7/25	4/9/2025	4/23/2025	None			NA	NA	NA	5/5/2025	5/6/2025	Time extension- current expiration: 6/29/25
CAAG7	A	34	R. Arocho	Atkins	J. Lake	Medium	4/2/25	4/3/2025	4/17/2025	None	4/8/2025	SD	4/29/25 RL	NA	NA	5/2/2025	5/2/2025	Add Rate
CAT33	A	5	B. Oliva	Kisinger Campo & Associates	D. Burkhart	Medium	4/10/25	4/14/2025	4/28/2025	None	4/21/2025	5/1/25 EB	NA	NA	NA	5/21/2025	5/21/2025	Move Optional Services
CA876	A	9	R. Arocho	Garrett Engineering Group, Inc.	D. Agacinski	Medium	4/8/25	4/14/2025	4/28/2025	None	4/16/2025	4/17/25 EB	NA	5/1/2025	-\$71,507	5/1/2025	5/1/2025	Close Phase
CAN04	A	5	R. Lycans	Rummel, Klepper & Kahl, LLP D/B/A RK&K	J. Wolfe	Medium	4/9/25	4/14/2025	4/28/2025	None	5/1/2025	5/5/25 EB	NA	NA	NA	5/5/2025	5/6/2025	Time extension- current expiration: 5/31/25, update CDAF
CA645	A	8	C. Donaldson	Osiris 9 Consulting	P. Bateman	Medium	4/7/25	4/14/2025	4/28/2025	None	5/29/2025	6/5/25 SD						6/12/25- In DocuSign; Time Extension- current expiration 9/26/25, renegotiate rates,