

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	2nd Review	Reviewer	Enc. Date	Enc Amount	Sign Sign	Exec Date	Time to Review in Days	Time to First Review	Time to Second Review	Final Review to Execution	Total Proc. Time in Days	Comments	
CA822	2	446346-1-62-01	Amendment	R. Lycans	TransSystems Corporation	J. Wolfe	Medium		07/15/25	07/29/25	Aug	7/22/2025	7/23/2025	7/31/2025	Savannah	08/28/25	\$ 1,376,146	09/09/25	09/10/25	7	1	8	41	57	8/15/25- WP funds approval; FY26 funds- TE, Update CDAF, Add Funds, Add FPID (FY26 July), Add Subs, Add Rate	
CA462	10		Supplemental Agreement	S. Dorminy	WGI, Inc.	C. Speese	Medium	-4/3/2025	8/5/2025	8/19/2025	NA	5/2/2025	5/6/2025	Emalee	NA			9/11/2025	9/17/2025	-95	4	#VALUE!	#VALUE!	43	9/10/25- Fed funds available on 9/11/25 per WP; 8/15/25- Fed Auth expected on 8/22/25; 8/5/25- funds were programmed; 7/30/25- waiting for funds to be programmed; FY26 funds-	
CA054	4	446346-1-62-08	Supplemental Agreement	R. Archo	BCC Engineering LLC	S. McCall	Medium	6/16/2025	6/20/2025	7/7/2025	NA	6/25/2025	6/25/2025	Emalee	NA	\$ 48,421		7/15/2025	7/17/2025	5	0	#VALUE!	#VALUE!	31	FY26 Funds- add PID for Post Design, TE- current expiration: 5/18/26	
CA098	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	\$ 4,996		7/16/2025	7/17/2025	5	1	#VALUE!	#VALUE!	27	Add Post Design	
CA074	3	NA	Time Extension	S. Dorminy	Conors Engineers, LLC	R. Hill	Medium	6/20/2025	6/20/2025	7/7/2025	NA	6/30/2025	7/1/2025	Renee	7/2/2025	Emalee	NA	7/11/2025	7/11/2025	10	1	1	0	21	TE- current expiration as of 8/19/25; no CO approval needed	
CA706	4	NA	Completion Agreement	S. Dorminy	Jacobs Engineering	J. Schley	Medium	6/18/2025	6/18/2025	7/2/2025	NA	7/1/2025	7/2/2025	Emalee	NA	\$ (11,080.84)		7/1/2025	7/1/2025	4	1	0	0	30	In DocuSign as of 7/19/25, waiting on firm to sign	
CA841	6	NA	Amendment	R. Lycans	H.W. Lochner	C. Hill	Medium	6/18/2025	6/20/2025	7/7/2025	NA	6/24/2025	6/24/2025	Emalee	NA			6/30/2025	6/30/2025	10	0	-45832	45838	10	Add Rate	
CA561	3	NA	Completion Agreement	E. Black	Vanasse Hangen Brustlin, Inc.	B. Nichols	Medium	6/24/2025	6/24/2025	7/8/2025	NA	6/30/2025	6/30/2025	Renee	6/30/2025	Emalee	NA	\$ (65.18)	6/30/2025	6/30/2025	6	0	0	0	6	Completion Agreement
CA116	3	NA	Amendment	R. Lycans	KCI Technologies	C. Millitor	Medium	6/26/2025	6/26/2025	7/10/2025	NA	6/30/2025	6/30/2025	Renee	6/30/2025	Emalee	NA	NA	6/30/2025	6/30/2025	0	4	0	0	4	Add Rate
CA105	4	NA	Amendment	E. Bell	Kimley-Horn and Associates, Inc.	C. Hill	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	4	1	6	8	19	Update CDAF to 4.5% due to TE
CA419	6	NA	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	3	2	19	30	54	8/26/25- Waiting on LS firms to respond to email to release funds; 8/4/25- Waiting on OM from PM6/27/25- waiting on negative fee sheets- PM asked to update request; 6/12/25- waiting on Final OM from PM; 6/5/25 update on documents; Renegotiate rates	
CA871	4	NA	Amendment	E. Black	TransSystems Corporation	T. Padula	Medium	6/12/2025	7/23/2025	7/30/2025	NA	7/28/2025	7/30/2025	Renee	7/31/2025	Emalee	NA	NA	8/15/2025	8/15/2025	5	2	1	15	23	7/23/25- documents received; 6/27/25- waiting on audit packages; TE- current expiration: 8/31/25; Update Rates
CA760	9	NA	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	51	3	4	88	146	12/9/25- Reminder sent to firm to sign via DocuSign; 11/23/25- 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	Kissing, Camp & Associates	R. Howard	Medium	6/27/2025	6/27/2025	7/11/2025	NA	6/27/2025	6/30/2025	Renee	6/30/2025	Emalee	8/14/2025	\$ 29,634	8/21/2025	8/22/2025	0	3	0	53	56	Add Post Design
CA467	35	NA	Assignment Agreement	M. Santellano	Adine	A. Collins	Medium	7/12/2025	7/12/2025	7/29/2025	NA	7/12/2025	7/12/2025	Renee	7/29/2025	Emalee	NA	NA	7/29/2025	7/29/2025	1	0	0	7	19	8/1 Name Change
CA053	1	4459626-2-62-01	Supplemental Agreement	E. Bell	HighSpans Engineering, Inc.	J. Carillo	Medium	7/1/2025	7/1/2025	7/25/2025	NA	7/18/2025	7/16/2025	Renee	7/18/2025	Savannah	8/1/2025	\$ 197,984	8/12/2025	8/12/2025	15	0	2	34	51	Add Sub; Add Funds
CA223	7	NA	Completion Agreement	M. Santellano	Comprehensive Engineering	A. Blair	Medium	7/2/2025	7/2/2025	7/15/2025	NA	7/7/2025	7/9/2025	Rebecca	NA	\$ (14,246.18)		7/11/2025	7/15/2025	5	2	0	6	13	Completion Agreement	
CAE38	24	NA	Amendment	R. Lycans	Jacobs Engineering	K. Sparr	Medium	7/2/2025	7/15/2025	NA	7/8/2025	7/14/2025	7/14/2025	Cabrina	7/15/2025	Savannah	NA	NA	7/21/2025	7/21/2025	6	6	1	6	19	Add Rate
CA793	9	NA	Amendment	C. Donaldson	Scalar Consulting Group, Inc.	D. Turley	Medium	7/2/2025	7/8/2025	7/23/2025	NA	7/16/2025	7/16/2025	Renee	7/21/2025	Savannah	NA	NA	7/31/2025	7/31/2025	7	0	5	10	22	Time Extension- current expiration 8/20/25; update CDAF due to TE
CA961	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	7/16/2025	Cabrina	7/15/2025	Rebecca	8/9/2025	\$ 5,069	8/8/2025	1	5	0	24	30	Add Post Design	
H138	5	NA	Completion Agreement	E. Black	Jacobs Engineering	A. Michael	Medium	7/8/2025	7/11/2025	7/25/2025	NA	7/11/2025	7/12/2025	NA	NA	NA	NA	NA	7/15/2025	7/15/2025	13	0	0	2	19	PM determined that the contract needed to be kept open, will re-submit when ready; Completion Agreement
CA845	4	NA	Amendment	R. Archo	Conor North America, Inc.	K. Cothran	Medium	7/8/2025	7/11/2025	7/29/2025	NA	7/28/2025	7/28/2025	Cabrina	NA	NA	NA	7/30/2025	7/30/2025	13	4	0	2	19	Time Extension- current expiration 2/26/25; update CDAF due to TE; does not need CO approval	
CA881	4	NA	Amendment	C. Donaldson	Kinard-Stone, Inc.	J. Michael	Medium	7/11/2025	7/11/2025	7/25/2025	NA	7/11/2025	7/17/2025	Rebecca	NA	NA	NA	7/25/2025	7/25/2025	0	6	2	1	10	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	7/28/2025	#VALUE!	#VALUE!	#VALUE!	#VALUE!	13	Assignment Agreement- Sam Schwartz Consulting, LLC to T.Y. Lin International		
CA002	1	451021-1-62-08	Supplemental Agreement	R. Archo	Bayer United Engineering	J. Hobbs	Medium	7/11/2025	7/15/2025	7/29/2025	NA	7/21/2025	7/23/2025	Cabrina	7/23/2025	Rebecca	8/5/2025	\$ 4,975	8/6/2025	6	2	0	15	23	Add Post Design	
CA89	1	447287-1-32-01	Supplemental Agreement	E. Bell	KCI Technologies	J. Jones	High	7/15/2025	7/15/2025	7/29/2025	NA	8/6/2025	8/11/2025	Cabrina	8/18/2025	Savannah	8/20/2025	\$ 207,955	8/25/2025	24	3	7	8	42	Add Funds, Modify Scope	
Various (14)	Various	NA	Assignment Agreement	E. Black	Various	Various	Medium	7/15/2025	7/15/2025	7/29/2025	NA	NA	NA	NA	NA	NA	NA	7/28/2025	#VALUE!	#VALUE!	#VALUE!	#VALUE!	12	Assignment Agreement- Scalar Consulting Group Inc. to Scalar Consulting Group, LLC		
CA480	11	NA	Amendment	R. Archo	RS&H, Inc.	K. Abate	Medium	7/16/2025	7/22/2025	8/5/2025	NA	8/5/2025	8/6/2025	Cabrina	8/12/2025	Savannah	NA	NA	8/15/2025	8/15/2025	14	1	6	3	24	Move Optional Services
CAW17	4	NA	Amendment	C. Donaldson	H2H Corp.	T. Sunday	Medium	7/17/2025	7/23/2025	8/5/2025	NA	8/13/2025	8/13/2025	Renee	8/13/2025	Emalee	NA	NA	8/15/2025	8/15/2025	22	0	0	2	24	Add Testing Rates
CAAS3	4	NA	Time Extension	M. Santellano	Burgess & Niple, Inc.	T. Sutton	Medium	7/17/2025	7/24/2025	8/7/2025	NA	8/22/2025	8/28/2025	Renee	NA	NA	NA	9/8/2025	9/8/2025	29	6	-45897	45908	46	Needs CO approval	
CAH81	15	NA	Time Extension	H. Stewart	KCI Technologies	J. Mak	Medium	7/18/2025	8/7/2025	NA	8/18/2025	8/19/2025	8/19/2025	Cabrina	8/19/2025	Rebecca	NA	NA	8/25/2025	8/25/2025	25	1	0	6	32	Time Extension- current expiration: 9/30/25; does not need CO approval
CAAS6	6	NA	Completion Agreement	E. Black	Pennoni Associates, Inc.	S. Andrews	High	7/28/2025	7/29/2025	ASAP	NA	7/30/2025	7/30/2025	Renee	7/30/2025	Emalee	NA	\$ (1,053,934.14)	7/31/2025	8/1/2025	1	0	0	2	3	Completion Agreement, expedite as funds are needed to be reprogrammed asap
CA118	7	NA	Completion Agreement	S. Dorminy	Various	Various	High	8/18/2025	7/10/2025	7/24/2025	NA	7/25/2025	7/28/2025	Cabrina	7/29/2025	Rebecca	NA	\$ (1,160.77)	8/4/2025	15	3	1	6	25	Completion Agreement	
CA905	8	NA	Amendment	S. Dorminy	Stanley Consultants, Inc.	M. Howard	High	9/2/2025	9/16/2025	NA	9/17/2025	9/22/2025	Rebecca	NA	NA	NA	NA	10/16/2025	10/17/2025	15	5	#VALUE!	#VALUE!	45	10/1/25- waiting on commitment form; 9/2/25- updated fee sheets/8/19/25- waiting on updated fee sheets to only reflect the Option Services move; 7/29/25 received requested documents from PM, waiting on payroll from firms; /renegotiation, move optional services	
CA898	1	NA	Amendment	R. Archo	Atkins	A. Ruiz	Medium	7/24/2025	8/4/2025	8/18/2025	NA	8/12/2025	8/13/2025	Cabrina	8/18/2025	Emalee	NA	NA	8/25/2025	9/25/2025	8	1	5	7	21	Add Sub, Add Rate
CAM41	8	NA	Supplemental Agreement	R. Lycans	AIM	C. Harman	Medium	7/24/2025	8/4/2025	8/18/2025	NA	8/4/2025	9/5/2025	Renee	8/27/2025	Savannah	9/4/2025	\$ 138,254	9/5/2025	9/8/2025	0	2	1	32	35	TE- current expiration: 9/30/25, no CO approval; Add Funds
CAFC3	9	446207-1-62-08	Supplemental Agreement	C. Donaldson	Falter, Davis, & Associates	J. Freeman	Medium	7/24/2025	8/4/2025	8/18/2025	NA	8/13/2025	8/13/2025	Cabrina	8/13/2025	Emalee	8/18/2025	\$ 14,982	8/21/2025	8/22/2025	9	0	0	9	18	Add Post Design
C9V01	13	NA	Completion Agreement	R. Archo	AECOM	A. Rose	Medium	7/29/2025	8/18/2025	8/8/2025	NA	8/5/2025	8/13/2025	Cabrina	8/28/2025	Savannah	NA	\$ (49,868.37)	8/13/2025	1	1	2	5	9	Completion Agreement	
CA090	21	NA	Amendment	E. Bell	PCA	J. Lake	Medium	7/31/2025	8/6/2025	8/20/2025	NA	8/6/2025	8/11/2025	Cabrina	8/13/2025	Rebecca	NA	NA	8/15/2025	9/15/2025	2	3	2	9	9	Add Rate
CA004	13	NA	Time Extension	M. Santellano	DMF	C. Speese	Medium	8/4/2025	8/6/2025	8/20/2025	NA	8/1/2025	8/11/2025	Renee	8/11/2025	Emalee	NA	NA	8/12/2025	9/12/2025	5	0	0	1	6	Time Extension- current expiration: 12/6/25; does not need CO approval
CA202	1	444640-1-62-01	Supplemental Agreement	R. Lycans	Kinard-Stone, Inc.	J. Schley	Medium	8/17/2025	8/21/2025	8/21/2025	NA	8/17/2025	8/21/2025	Renee	8/18/2025	Emalee	9/9/2025	\$ 185,283	9/11/2025	8/1/2025	1	0	0	1	4	Add funds due to LS CD
Various	Various	NA	Assignment Agreement	M. Santellano	Various	Various	Medium	8/8/2025	8/22/2025	NA	various	various	various	various	various	various	various	various	8/21/2025	#VALUE!	#VALUE!	#VALUE!	#VALUE!	13	Name Change from Johnson Engineering, Inc to Johnson Engineering, LLC	
CAA44	8	NA	Time Extension</																							

CA775	3	NA	Completion Agreement	C. Donaldson	Neel-Schaffer, Inc.	J. Lake	Medium	10/3/2025	10/17/2025	NA	10/7/2025	10/8/2025	Renee	10/9/2025	Savannah	NA	\$ (7,559.56)	10/20/2025	10/20/2025	4	1	1	11	27	Completion Agreement		
H414	6	NA	Time Extension	S. Dorniny	VIBENGINEERING, INC.	C. Lee	Medium	10/3/2025	10/3/2025	NA	10/20/2025	10/21/2025	Renee	10/23/2025	Rebecca	NA	NA	11/3/2025	11/4/2025	17	1	2	12	32	Time Extension- current expiration: 12/10/25; Update CDAF due to TE		
CA224	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	\$ (1,800,000.00)	10/13/2025	10/13/2025	0	2	5	0	7	Completion Agreement	
CA236	3	NA	Time Extension	R. Archo	HNTB	J. Joyce	Medium	10/3/2025	10/6/2025	10/20/2025	NA	12/1/2025	11/17/2025	Cabrina	12/8/2025	Rebecca	NA	NA	12/8/2025	12/8/2025	0	2	5	0	63	Time Extension- current expiration: 10/17/25; 5-yr Renegotiation	
CA35	11	NA	Time Extension	E. Bell	Reinassance Planning Group, Inc.	V. Sugiur	Medium	10/3/2025	10/6/2025	10/20/2025	NA	10/21/2025	10/21/2025	Renee	10/23/2025	Rebecca	NA	NA	10/24/2025	10/24/2025	15	0	2	1	18	10/7/25: Sent to CO for approval; Time Extension- current expiration: 12/30/25; this will need CO approval	
CA319	7	NA	Completion Agreement	R. Archo	Florida Transportation Engineering	A. Blair	Medium	10/7/2025	10/17/2025	10/14/2025	NA	10/13/2025	10/14/2025	Cabrina	10/14/2025	Emalee	NA	\$ (51,484.30)	10/15/2025	10/15/2025	6	1	0	1	8	Completion Agreement	
CA417	9	NA	Amendment	E. Bell	Patel, Greene and Associates, LLC	S. Pugh	Medium	10/9/2025	10/9/2025	10/23/2025	NA	10/9/2025	10/13/2025	Renee	10/16/2025	Savannah	NA	NA	10/16/2025	10/16/2025	0	4	3	0	7	Move Optional Service; Add Permit Fee	
CAK18	3	NA	Amendment	C. Donaldson	Patel, Greene and Associates, LLC	S. McCall	Medium	10/9/2025	10/9/2025	10/23/2025	NA	10/14/2025	10/15/2025	Renee	10/14/2025	Emalee	NA	NA	10/22/2025	10/22/2025	5	1	0	7	13	Add Rate	
CA886	13	NA	Amendment	S. Dorniny	Atkins	J. Carroll	Medium	10/10/2025	10/13/2025	10/27/2025	NA	10/22/2025	10/22/2025	Renee	10/23/2025	Rebecca	NA	NA	10/28/2025	10/28/2025	9	0	1	5	15	Modification of Compensation Elements	
CA529	2	452151-1-32-01	Supplemental Agreement	R. Lycans	Patel, Greene and Associates, LLC	U. Valles	Medium	10/10/2025	10/13/2025	10/27/2025	NA	10/20/2025	10/21/2025	Renee	10/21/2025	Emalee	12/2/2025	\$ 361,600	12/2/2025	12/2/2025	7	1	0	42	50	Add Funds	
CA227	20	NA	Completion Agreement	R. Archo	DMW	J. Carillo	Medium	10/10/2025	10/10/2025	10/28/2025	NA	11/17/2025	11/17/2025	Cabrina	12/8/2025	Rebecca	NA	NA	12/8/2025	12/8/2025	36	0	3	13	51	TE; CDAF needs to be updated; Modification of Compensation Elements	
CA818	4	NA	Completion Agreement	M. Santellano	Civilsav Design Group, Inc.	C. Marin	Medium	10/13/2025	10/15/2025	10/29/2025	NA	10/15/2025	10/15/2025	Cabrina	10/15/2025	Emalee	NA	\$ (25,735.47)	10/20/2025	10/20/2025	0	0	0	5	13	Completion Agreement; final invoice email included	
CA441	4	NA	Time Extension	E. Bell	AIM Engineering and Surveying, Inc.	J. Carillo	Medium	10/15/2025	10/15/2025	10/29/2025	NA	10/15/2025	10/15/2025	Cabrina	10/16/2025	Emalee	NA	NA	10/20/2025	10/20/2025	0	0	0	5	8	Time Extension- current expiration: 11/30/25; does not need CO approval	
CA065	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	3	0	1	5	9	Add Sub	
CAE53	5	445044-1-62-08	Amendment	S. Dorniny	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	17	0	1	39	57	12/5/25- CO approval received; 12/3/25- 2nd reminder sent to CO; 11/19/25- reminder sent to CO; 11/6/25- BDI threshold approval sent to CO; On hold until we receive BDI threshold increase. Time Extension- current expiration: 5/15/26; 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	\$ (13,340.26)	11/3/2025	11/3/2025	1	0	2	11	14	Completion Agreement; final invoice email not included	
CA944	4	NA	Time Extension	M. Santellano	Metric Engineering, Inc.	A. Ruiz	Medium	10/22/2025	10/22/2025	11/6/2025	NA	10/24/2025	10/25/25 RL	NA	NA	NA	NA	NA	NA	NA	0	2	1	11	14	Current expiration: 12/31/25; this will NOT need CO approval on direction from PM if they need the TE; Time Extension- 12/15/25- PM stated no extension is needed 12/3/24- waiting for direction from PM if they need the TE; Time Extension- Current expiration: 12/31/25; this will NOT need CO approval	
CA005	9	NA	Time Extension	R. Archo	AECOM	A. Ruiz	Medium	10/22/2025	10/22/2025	11/6/2025	NA	10/28/2025	10/28/2025	Cabrina	10/29/2025	Savannah	NA	NA	10/29/2025	10/29/2025	6	0	1	0	7	Time Extension- Current expiration: 12/31/25; this will NOT need CO approval	
CA179	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	11/7/2025	Savannah	NA	NA	11/7/2025	11/7/2025	6	2	3	4	15	Add Sub	
CAH81	16	NA	Time Extension	M. Santellano	KCI Technologies	J. Mak	Medium	10/23/2025	10/24/2025	11/7/2025	NA	10/27/2025	10/28/2025	Cabrina	10/29/2025	Savannah	NA	NA	10/30/2025	10/30/2025	3	1	1	1	6	Time Extension- Current expiration: 12/31/25; this will NOT need CO approval	
CS983		444044-1-62-08	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	12/1/2025	12/3/2025	11	1	0	28	40	Add Post Design	
DOM92	2	NA	Time Extension	S. Dorniny	American Acquisition Group, LLC	J. Moss	Medium	10/23/2025	10/24/2025	11/7/2025	NA	11/6/2025	11/6/2025	Renee	11/6/2025	Emalee	NA	NA	11/25/2025	11/25/2025	13	0	0	19	32	11/24/25- Approval from CO received; 11/10/25- Approval email sent to CO; Time Extension- Current expiration: 12/1/25; this will need CO approval	
CA005	10	NA	Assignment Agreement	R. Archo	Stanley Consultants, Inc.	J. Lee	Medium	10/24/2025	10/24/2025	11/2/2025	NA	10/29/2025	10/29/2025	Cabrina	11/3/2025	Savannah	NA	NA	11/25/2025	11/25/2025	1	0	5	1	1	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	\$ (2,051.23)	12/23/2025	12/23/2025	0	1	3	50	54	12/11/25- All PCR errors were corrected; 12/3/25- still holding on PCR errors; 10/30/25- can't be executed until PCR failure is corrected; Completion Agreement; Final invoice email included	
Multiple	Multiple	NA	Assignment Agreement	R. Archo	Various	Various	Medium	10/31/2025	11/3/2025	11/17/2025	NA	11/6/2025	11/6/2025	Renee	11/7/2025	Emalee	NA	NA	11/24/2025	11/24/2025	3	0	1	1	1	Assignment agreement- Subs Only- Scalar Consulting Group, Inc. to Scalar Consulting Group, LLC	
C9299	9	NA	Completion Agreement	E. Bell	Fatter, Davis & Associates	S. McCall	Medium	11/4/2025	11/5/2025	11/19/2025	NA	11/6/2025	11/5/2025	Renee	11/6/2025	Rebecca	NA	\$ (52,265.11)	11/6/2025	11/6/2025	0	1	0	0	1	Completion Agreement	
CA223	7	NA	Completion Agreement	C. Donaldson	Kinard-Stone, Inc.	J. Mak	Medium	11/5/2025	11/5/2025	11/6/2025	NA	11/6/2025	11/6/2025	Renee	11/7/2025	Emalee	NA	\$ (4,890.54)	11/7/2025	11/7/2025	1	NA	0	0	1	2	Completion Agreement
CA019	4	436262-1-32-01	Supplemental Agreement	R. Lycans	Landis, Evans and Partners, INC	C. Spese	Medium	11/9/2025	11/9/2025	11/19/2025	NA	11/17/2025	11/19/2025	Savannah	12/8/2025	Emalee	NA	NA	12/21/2025	12/21/2025	14	0	1	39	29	12/21/25- waiting for funds authorization; Additional funds to be programmed; Add Funds; Move Optional Services	
CA210	3	417540-6-32-01	Supplemental Agreement	R. Lycans	Fatter, Davis & Associates	C. Spese	Medium	11/5/2025	11/5/2025	11/19/2025	NA	11/7/2025	11/12/2025	Renee	11/12/2025	Emalee	12/8/2025	\$ 323,307	12/8/2025	12/9/2025	2	5	0	27	34	12/22/25- waiting for funds authorization; Supplemental Agreement	
CA778	7	NA	Time Extension	M. Santellano	T.Y. LIN International	J. Medrick	Medium	11/5/2025	11/5/2025	11/19/2025	NA	11/6/2025	11/12/2025	Renee	11/12/2025	Emalee	NA	NA	11/24/2025	11/24/2025	1	6	0	12	19	Time Extension- Current expiration: 12/31/25; this will NOT need CO approval	
C9828	24	NA	Completion Agreement	R. Archo	Comprehensive Engineering	C. Spese	Medium	11/5/2025	11/6/2025	11/20/2025	NA	11/13/2025	11/14/2025	Cabrina	11/14/2025	Rebecca	NA	\$ (1,365,792.39)	11/18/2025	11/18/2025	7	1	0	4	12	Completion Agreement; final invoice email included	
CA134	1	NA	Time Extension	E. Bell	Eisman & Russo, Inc.	J. Wolfe	Medium	11/6/2025	11/6/2025	11/20/2025	NA	11/12/2025	11/12/2025	Cabrina	11/12/2025	Rebecca	NA	NA	11/18/2025	11/18/2025	6	0	0	6	12	Time Extension- Current expiration: 1/9/26	
CAH55	6	NA	Time Extension	C. Donaldson	AECOM Technical Services	J. Mak	Medium	11/6/2025	11/6/2025	11/20/2025	NA	11/13/2025	11/13/2025	Cabrina	11/14/2025	Rebecca	NA	NA	11/24/2025	11/24/2025	7	0	1	10	18	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. Dorniny	AIM Engineering and Surveying, Inc.	J. Dewey	Medium	11/6/2025	11/7/2025	11/21/2025	NA	11/25/2025	12/3/2025	Cabrina	12/3/2025	NA	\$ (283,622.99)	12/9/2025	12/9/2025	18	7	1	6	32	Completion Agreement; final invoice email included		
CA174	2	452793-1-32-01	Supplemental Agreement	R. Lycans	Scalar Consulting Group, LLC	C. Spese	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	\$ 76,613	12/10/2025	12/11/2025	5	0	0	29	34	12/9/25- reminder sent to Firm to sign wa DocuSign; 12/2/25- waiting on funds authorization; Add Funds	
C9815	12	NA	Time Extension	R. Archo	Dewberry Engineers, Inc.	D. Turley	Medium	11/6/2025	11/10/2025	11/24/2025	NA	11/24/2025	11/25/2025	Cabrina	12/1/2025	Emalee	NA	NA	12/1/2025	12/1/2025	14	1	6	0	21	Time Extension- Current expiration: 12/20/25; this will not need CO approval	
CA619	11	441323-1-32-01	Amendment	E. Bell	The Balmoral Group	K. Delta Sera	Medium	11/10/2025	11/24/2025	11/24/2025	NA	12/1/2025	12/1/2025	Renee	12/2/2025	Rebecca	NA	NA	11/24/2026	1/15/2026	21	0	0	1	44	66	1/7/26- waiting on corrected scope; 12/22/25- Reviewed again due to firm removing funds/hours; Move Optional Services
DOM93	2	NA	Time Extension	C. Donaldson	Independence Acquisition & Appraisal, LLC	J. Moss	Medium	11/10/2025	11/10/2025	11/24/2025	NA	12/3/2025	12/3/2025	Renee	12/3/2025	Rebecca	NA	NA	1/8/2026	3/9/2026	23	0	0	6	29	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	3	NA	Completion Agreement	S. Dorniny	HNTB Corporation	J. Lake	Medium	11/13/2025	11/13/2025	11/26/2025	NA	12/2/2025	12/2/2025	Renee	12/3/2025	Rebecca	NA	\$ (951,322.02)	12/11/2025	12/19/2025	19	0	1	9	29	Completion Agreement; final invoice email included	
CA839	3	NA	Time Extension	R. Archo	Protean Design Group, Inc.	J. Medrick	Medium	11/13/2025	11/13/2025	11/25/2025	NA	11/24/2025	11/25/2025	Cabrina	12/1/2025	Emalee	NA	NA	12/4/2025	12/9/2025	11	1	6	7	25	12/3/25- in DocuSign; Time Extension- Current expiration: 1/14/26; this will not need CO approval	
C9514	6	NA	Completion Agreement	R. Lycans	HNTB	P. Bateman	Medium	11/13/2025	11/13/2025	11/26/2025	NA	11/14/2025	11/17/2025	Cabrina	11/19/2025	Savannah	NA	\$ (30.03)	11/20/2025	11/20/2025	1	3	2	1	7	Completion Agreement	
CA736	5	NA	Amendment	E. Bell	WGI, Inc.	A. Rose	Medium	11/18/2025	11/18/2025	12/4/2025	NA	12/3/2025	12/3/2025	Renee	12/4/2025	Rebecca	NA	NA	12/8/2025	12/8/2025	15	0	1	4	20	Move optional services for direct expense	
CS917	13	NA	Completion Agreement	C. Donaldson	HNTB Corporation	S. Andrews	Medium	11/18/2025	11/19/2025	12/5/2025	NA	11/19/2025	11/20/2025	Renee	11/25/2025	Savannah	NA	\$ (5.59)	11/25/2025	11/25/2025	0	1	5	0	6	Completion Agreement	
CA126	11	NA	Completion Agreement	S. Dorniny	CHA Consulting, Inc.	S. Hill	Medium	12/2/2025	12/2/2025	12/16/2025	NA	12/18/2025	12/18/2025	Renee	12/18/2025	Emalee	NA	\$ (263,854.05)	1/13/2026	1/13/2026	16	0	0	26	42	1/6/26- resent DocuSign; 12/30/25- In DocuSign; Completion Agreement; final invoice email included	
CA134	7	NA	Completion Agreement	R. Archo	Garrett Engineering Group, Inc.	A. Blair	Medium	12/2/2025	12/2/2025	12/16/2025	NA	12/8/2025	12/8/2025	Cabrina	12/9/2025												

CA211	1	452784-1-32-01	Release Optional Services	C. Browne	GAI Consultants	A. Albrinton	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	13	0	1	14	28	2/9/26- DocuSign; Release Optional Services; Elizabeth Ayers completed on 01/30/26
CAN28	4	Multiple	Release Optional Services	C. Browne	HBC Engineering Company	A. Albrinton	Medium	1/21/2026	1/22/2026	2/5/2026	NA	2/4/2026	2/4/2026	Renee	2/5/2026	Rebecca	3/9/2026	\$ (30,739)	3/9/2026	3/9/2026	13	0	1	32	46	2/19/26- send 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	Emalee	2/9/2026	\$ (382,500)	1/30/2026	3/4/2026	3	1	1	7	12	Release Optional Services
CA619	12	443123-1-32-01	Release Optional Services	C. Browne	The Balmoral Group	K. Della Sera	Medium	1/22/2026	1/23/2026	2/6/2026	NA	2/4/2026	2/4/2026	Renee	2/17/2026	Rebecca	3/25/2026	\$ (32,507)	3/24/2026	3/25/2026	12	0	13	36	61	3/12/26- DocuSign/Release Optional Services
CA907	3	Multiple	Release Optional Services	C. Browne	Comprehensive Engineering	U. Valles	Medium	1/22/2026	1/30/2026	2/13/2026	NA	2/13/2026	2/17/2026	Cabrina	2/24/2026	Savannah	3/23/2026	\$ (358,485)	3/19/2026	3/20/2026	14	4	7	24	49	3/12/26- DocuSign; 3/10/26- Encumbered; 1/30/26- Add Post Design; Release Optional Services
CB013	1	446830-1-32-01	Release Optional Services	C. Browne	Burgess & Niple, Inc.	U. Valles	Medium	1/22/2026	1/23/2026	2/6/2026	NA	2/4/2026	2/5/2026	Renee	2/6/2026	Rebecca	2/19/2026	\$ (47,344)	2/13/2026	2/19/2026	12	1	1	13	27	2/12/26 - In DocuSign; Release Optional Services
CA038	6	446402-1-22-01	Release Optional Services	C. Browne	AIM Engineering and Surveying, Inc.	P. Bateman	Medium	1/23/2026	2/6/2026	2/13/2026	NA	2/12/2026	2/12/2026	Cabrina	2/23/2026	Savannah	3/12/2026	\$ (1,069,004)	3/12/2026	3/12/2026	6	0	11	17	34	2/6/26- received scope; 2/4/26- Requested scope; Release Optional Services
CA116	2	NA	Time Extension	C. Donaldson	KCI Technologies	C. Molitor	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	2	1	1	11	15	Time Extension- Current Expiration: 4/13/26; this will not need CO approval
HL119	5	NA	Time Extension	S. Moore	HNIB Corporation	J. Lake	Medium	1/26/2026	1/26/2026	2/9/2026	NA	2/17/2026	2/18/2026	Renee	2/18/2026	Emalee	NA	NA	2/24/2026	2/24/2026	22	1	0	6	29	Time Extension- Current Expiration: 3/12/26; this will not need to be placed in the emergency tracker
CA459	9	NA	Completion Agreement	R. Arocho	American Strategic, Inc.	C. Speese	Medium	1/28/2026	1/28/2026	2/9/2026	NA	1/28/2026	1/29/2026	Cabrina	1/30/2026	Rebecca	3/4/2026	\$ (1,802,500)	3/3/2026	3/3/2026	3	0	1	4	8	2/12/26- DocuSign; 2/11/26- requested insurance; Remove Funds- Optional Services
CA156	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	1/28/2026	1/29/2026	Cabrina	2/2/2026	Emalee	2/4/2026	\$ (58,898)	2/3/2026	2/3/2026	1	0	4	1	6	Release Optional Services
CA540	5	Amendment	E. Bell	SAM-Construction Service LLC	L. Pierce	Medium	1/28/2026	2/2/2026	2/17/2026	NA	2/9/2026	2/10/2026	Cabrina	2/20/2026	Savannah	3/4/2026	\$ 1,155,858	3/4/2026	3/4/2026	7	1	10	12	30	Add Rate, Add Funds, Time Extension- Current Expiration 3/13/26; this will not need CO approval	
CA157	10	NA	Completion Agreement	C. Donaldson	RS&H, Inc.	M. Carvajal	Medium	1/28/2026	2/2/2026	2/17/2026	NA	2/9/2026	2/9/2026	Renee	2/20/2026	Savannah	NA	\$ (4,136,686.49)	2/26/2026	2/27/2026	7	0	11	7	25	Completion Agreement; final invoice email included
CA590	10	NA	Completion Agreement	S. Moore	Arduira 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	\$ (712,285.04)	3/19/2026	3/20/2026	24	4	0	18	46	In DocuSign; Completion Agreement; final invoice email included
CA115	2	446404-1-22-01	Release Optional Services	C. Browne	Kissinger, Campo & Associates	A. Rose	Medium	1/30/2026	2/4/2026	2/18/2026	NA	2/19/2026	2/19/2026	Renee	2/20/2026	Emalee	2/24/2026	\$ (680,260)	2/24/2026	2/24/2026	15	0	1	4	20	2/23/26 in DocuSign; 2/19/26 received Scope; waiting on scope; Release Optional Services
CA736	6	447514-1-22-01	Release Optional Services	R. Arocho	WGI, Inc.	A. Rose	Medium	2/1/2026	2/24/2026	2/18/2026	NA	2/17/2026	2/17/2026	Cabrina	2/20/2026	Rebecca	2/24/2026	\$ (216,680)	2/23/2026	2/24/2026	7	0	3	4	14	waiting on scope; Release Optional Services
CA154	4	446681-1-22-01	Release Optional Services	R. Arocho	ABC Engineering, Inc.	A. Rose	Medium	2/1/2026	2/1/2026	2/18/2026	NA	2/17/2026	2/17/2026	Cabrina	2/20/2026	Rebecca	3/4/2026	\$ (240,757)	3/4/2026	3/4/2026	1	0	1	8	23	waiting on scope; Release Optional Services
CAN34	4	Amendment	R. Lycans	Ellips Engineering & Consulting, LLC	D. Jones	Medium	2/2/2026	2/4/2026	2/18/2026	NA	2/18/2026	2/11/2026	Cabrina	2/23/2026	Savannah	3/10/2026	\$ 326,000	3/9/2026	3/12/2026	14	-7	12	17	36	Time Extension- Current Expiration: 4/30/26; add funds- Need BDI threshold approval; update rate due to CDAF	
CA645	11	444937-1-22-01	Release Optional Services	R. Arocho	Osiris 9 Consulting	P. Bateman	Medium	2/2/2026	2/4/2026	2/18/2026	NA	2/9/2026	2/9/2026	Cabrina	2/20/2026	Savannah	2/25/2026	\$ (37,884)	2/24/2026	2/24/2026	5	0	11	4	20	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	\$ (14,360.82)	3/4/2026	3/4/2026	7	4	6	9	26	Completion Agreement; final invoice email included
CAK18	4	447379-1-31-01 449120-1-32-01	Amendment	C. Donaldson	Patel, Greene and Associates, LLC	S. McCall	Medium	2/2/2026	2/6/2026	2/20/2026	NA	2/10/2026	2/10/2026	Renee	3/12/2026	Savannah	3/13/2026	\$ (235,497)	3/13/2026	3/13/2026	4	0	30	1	35	2/24/26- received email from firm that Design phase was complete; Remove Funds- close Design phase
CAD54	5	446347-1-32-01 446347-1-32-08	Amendment	S. Moore	BCC Engineering, LLC	S. McCall	Medium	2/3/2026	2/6/2026	2/20/2026	NA	3/5/2026	3/5/2026	Renee	3/6/2026	Emalee	4/10/2026	\$ (50,805)	3/30/2026	3/30/2026	27	0	1	24	52	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 Hay (hasn't started on it)
CA005	5	NA	Time Extension	H. Stewart	Kimley-Horn and Associates, Inc.	S. Andrews	Medium	2/4/2026	2/10/2026	2/20/2026	NA	2/19/2026	2/19/2026	Renee	2/20/2026	Emalee	NA	NA	2/23/2026	2/23/2026	9	0	1	3	13	Time Extension- Current Expiration 3/3/26; this will not need CO approval
CA050	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	2/27/2026	2/27/2026	Cabrina	2/20/2026	Savannah	3/2/2026	\$ (92,201)	2/26/2026	2/27/2026	3	0	11	7	21	Remove Funds- Optional Services
CA070	7	450723-1-32-01	Release Optional Services	C. Browne	Kimley-Horn and Associates, Inc.	A. Albrinton	Medium	2/4/2026	2/6/2026	2/20/2026	NA	2/17/2026	2/17/2026	Renee	2/18/2026	Emalee	2/20/2026	\$ (166,584)	2/18/2026	2/19/2026	11	0	1	1	13	Remove Funds- Optional Services
CAP05	1	NA	Corrective Action	E. Bell	Metric Engineering, Inc.	Various	Medium	2/6/2026	2/6/2026	2/20/2026	NA	2/6/2026	2/9/2026	Renee	2/9/2026	Rebecca	NA	NA	2/9/2026	2/9/2026	0	3	0	0	3	Corrective to fix LALS totals
CA204	Various	NA	Assignment Agreement	H. Stewart	Various	Various	Medium	2/11/2026	2/11/2026	2/25/2026	NA	2/11/2026	2/11/2026	Renee	2/18/2026	Emalee	NA	NA	Complete	46064	0	0	#VALUE!	#VALUE!	Assignment Agreement- Working Engineering, PLLC to Merrick & Company; 1 prims; 7 sub	
CA204	3	449143-1-32-01	Release Optional Services	C. Browne	Arduira Group, Inc.	N. Momes	Medium	2/4/2026	2/11/2026	2/25/2026	NA	2/17/2026	2/17/2026	Renee	2/18/2026	Emalee	3/27/2026	\$ (24,906)	3/25/2026	3/26/2026	6	0	1	36	43	2/12/26 DocuSign; 2/11/26- requested insurance; Remove Funds- Optional Services; Optimal Services; Optimal Services; Dana 3/18/26- 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
CAT39	2	430848-1-62-02	Amendment	C. Donaldson	Eisman & Russo, Inc.	J. Hoefflinger	Medium	2/4/2026	2/11/2026	2/25/2026	NA	2/19/2026	2/19/2026	Renee	2/23/2026	Emalee	NA	NA	3/16/2026	3/17/2026	8	0	4	22	34	Add Funds; Move optional services
CA420	8	417540-6-32-01	Amendment	R. Lycans	Falter, Davis & Associates	C. Speese	Medium	2/5/2026	2/11/2026	2/25/2026	NA	2/23/2026	2/24/2026	Cabrina	2/25/2026	Emalee	26-Sep	\$ 131,950	3/26/2026	3/30/2026	12	1	1	33	47	Add Funds; Move optional services
CAV92	1	NA	Amendment	R. Arocho	EXF U.S. Services, Inc.	J. Mak	Medium	2/6/2026	2/12/2026	2/26/2026	NA	4/16/2026	4/16/2026	Cabrina	4/16/2026	Emalee	NA	NA	5/6/2026	5/6/2026	63	0	0	20	83	5/5/26 - In DocuSign; 4/15/26- Re-assigned to Renee; 3/18/26- PM submitting PSEE request; Not enough optional services to cover the request- waiting to see if PM can find more funds; Move Optional Services; 04/10/26 went from 2 to 1 amendment and additional funds have been approved
CAT33	8	NA	Amendment	R. Arocho	Kissinger, Campo & Associates	D. Burkhardt	Medium	2/9/2026	2/12/2026	2/26/2026	NA	2/17/2026	2/17/2026	Cabrina	2/23/2026	Emalee	NA	NA	2/24/2026	2/24/2026	5	0	6	1	12	Move Optional Services
CA815	5	Multiple	Release Optional Services	R. Arocho	Kimley-Horn and Associates, Inc.	J. Hoefflinger	Medium	2/10/2026	2/17/2026	3/3/2026	NA	2/23/2026	2/23/2026	Cabrina	2/24/2026	Rebecca	3/2/2026	\$ (1,012,352)	2/26/2026	2/27/2026	6	0	1	3	10	Remove Funds- Optional Services
CA825	3	Multiple	Release Optional Services	C. Browne	AIM Engineering and Surveying, Inc.	D. Ayers	Medium	2/11/2026	2/17/2026	3/3/2026	NA	2/17/2026	2/18/2026	Cabrina	2/18/2026	Emalee	2/24/2026	\$ (102,014)	2/19/2026	2/24/2026	0	1	0	6	7	2/19/26- Requested ins; Remove Funds- Optional Services
CA090	4	446292-1-62-01	Release Optional Services	R. Arocho	Kimley-Horn and Associates, Inc.	J. Hoefflinger	Medium	2/11/2026	2/17/2026	3/3/2026	NA	2/23/2026	2/23/2026	Cabrina	2/24/2026	Rebecca	3/2/2026	\$ (2,000)	2/26/2026	2/27/2026	6	0	1	3	10	Remove Funds- Optional Services
CAV91	1	449149-1-32-01	Release Optional Services	C. Browne	TLP Engineering Consultants, Inc.	D. Agacinski	Medium	2/13/2026	2/17/2026	3/3/2026	NA	2/17/2026	2/18/2026	Cabrina	2/18/2026	Emalee	2/24/2026	\$ (854,502)	2/19/2026	2/24/2026	0	1	0	6	7	2/19/26- DocuSign; Remove Funds- Optional Services
CA587	2	NA	Completion Agreement	E. Bell	HighSpans Engineering, Inc.	S. Hill	Medium	2/11/2026	2/17/2026	3/3/2026	NA	2/23/2026	2/23/2026	Cabrina	2/23/2026	Rebecca	NA	\$ (98,785.85)	3/2/2026	3/2/2026	0	0	0	7	13	Completion Agreement- Final invoice email included
CA205	Various	NA	Assignment Agreement	H. Stewart	Various	Various	Medium	2/17/2026	2/17/2026	3/3/2026	NA	2/17/2026	2/17/2026	Renee	2/18/2026	Emalee	NA	NA	Complete	46070	0	0	#VALUE!	#VALUE!	Completion Agreement- Creative Engineering Group, Inc. to Creative Engineering Group, LLC	
CA576	7	NA	Completion Agreement	R. Arocho	Stanter Consulting Services, Inc.	N. Gilmer	Medium	2/18/2026	2/19/2026	3/5/2026	NA	2/23/2026	2/23/2026	Cabrina	2/24/2026	Rebecca	NA	\$ (122,193.35)	2/24/2026	2/24/2026	4	0	1	0	5	Completion Agreement
CA525	8	NA	Completion Agreement	R. Arocho	Kitelson & Associates, Inc.	P. Bateman	Medium	2/18/2026	2/19/2026	3/5/2026	NA	2/23/2026	2/23/2026	Cabrina	2/24/2026	Rebecca	NA	\$ (62,832.23)	3/3/2026							

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	4	0	1	9	14	
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	5/6/2026	5/6/2026	Cabrina	5/7/2026	Rebecca	NA	NA	5/27/2026	5/27/2026	14	0	1	20	35	5/6/26- Received Director Approval; Time Extension: Current Expiration: 6/15/26
CA804	4	NA	Time Extension	H. Stewart	DRMP, Inc.	C. Spese	Medium	4/7/2026	4/22/2026	5/6/2026	NA	5/5/2026	5/5/2026	5/5/2026	5/5/2026	Cabrina	5/6/2026	Rebecca	NA	NA	5/13/2026	5/13/2026	13	0	1	7	21	Time Extension: Current Expiration: 6/30/26; This will not need CO approval
CA976	10	NA	Completion Agreement	M. Santellano	AIM Engineering and Surveying, Inc.	J. Mednick	Medium	4/22/2026	4/22/2026	5/6/2026	NA	4/23/2026	4/23/2026	4/23/2026	4/23/2026	Cabrina	4/27/2026	Rebecca	NA	\$ (89,330.27)	4/27/2026	4/27/2026	1	1	3	0	5	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	4/24/2026	4/24/2026	Cabrina	4/24/2026	Emalee	NA	\$ (1,244,487.53)	4/27/2026	4/27/2026	0	2	0	0	0	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	4/28/2026	4/28/2026	Renee	4/28/2026	Emalee	NA	\$ (3,962.52)	5/4/2026	5/4/2026	5	1	0	6	12	Completion Agreement; final invoice included
CB051	1	440272-1-62-01	Supplemental Agreement	R. Arocho	HNTB Corporation	T. Padula	Medium	4/9/2026	4/22/2026	5/6/2026	NA	5/5/2026	5/5/2026	5/5/2026	5/5/2026	Cabrina	5/6/2026	Rebecca	6/15/2026	\$ 28,586	6/16/2026	6/17/2026	13	0	1	42	56	6/9/26- WP does not currently have the budget for this type of funds; 5/19/26- waiting on PSEE request from CEI; Add Funds
CA706	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	4/24/2026	4/24/2026	Cabrina	4/26/2026	Rebecca	NA	NA	5/11/2026	5/11/2026	1	1	2	15	19	Add Sub (Arcadis)
CA965	5	NA	Completion Agreement	M. Santellano	Etemen Engineering Group, LLC	J. Lake	Medium	4/13/2026	4/22/2026	5/6/2026	NA	4/23/2026	4/24/2026	4/24/2026	4/24/2026	Cabrina	4/26/2026	Rebecca	NA	\$ (146,778.35)	4/27/2026	4/27/2026	1	1	2	1	5	Completion Agreement; final invoice included
CA976	2	NA	Time Extension	R. Arocho	AECOM Technical Services	J. Mednick	Medium	4/22/2026	4/22/2026	5/6/2026	NA	5/1/2026	5/1/2026	5/1/2026	5/1/2026	Renee	5/4/2026	Emalee	NA	NA	5/13/2026	5/13/2026	3	1	3	0	11	Completion Agreement; final invoice included
CAW68	7	NA	Time Extension	M. Santellano	Pinesa Engineering, Inc.	D. Ayers	Medium	4/16/2026	4/30/2026	5/14/2026	NA	5/5/2026	5/6/2026	5/6/2026	5/6/2026	Renee	5/6/2026	Rebecca	NA	NA	5/11/2026	5/11/2026	9	1	0	5	17	Completion Agreement; final invoice included; Time Extension: Current Expiration: 5/24/26; this WILL 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	5/11/2026	5/12/2026	5/12/2026	5/12/2026	Renee	5/12/2026	Emalee	NA	NA	5/18/2026	5/18/2026	11	1	0	6	18	Add Sub
CAF33	11	446209-1-62-08	Supplemental Agreement	R. Lycans	Faller, Davis, & Associates	J. Freeman	High	4/30/2026	5/4/2026	ASAP	NA	5/5/2026	5/6/2026	5/6/2026	5/6/2026	Cabrina	5/6/2026	Emalee	5/7/2026	\$ 11,850	5/12/2026	5/12/2026	1	1	0	6	8	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	NA	NA	NA	NA	NA	NA	NA	NA	NA	-46146	0	0	0	-46146	6/3/26- follow up sent to CO; 5/21/26- responses sent to CO for additional information; 5/12/26- sent to CO for approval; Increase ceiling; this will require CO approval
CA913	13	444843-1-22-01	Amendment	R. Lycans	GFT Infrastructure, Inc.	S. Andrews	Medium	4/22/2026	5/4/2026	5/18/2026	NA	5/6/2026	5/7/2026	5/7/2026	5/7/2026	Renee	5/7/2026	Emalee	NA	NA	5/11/2026	5/11/2026	2	1	0	4	7	Move Optional Services
CA542	2	NA	Amendment	R. Arocho	SAM Construction Services, LLC	J. Wolf	Medium	4/22/2026	5/4/2026	5/18/2026	NA	5/7/2026	5/7/2026	5/7/2026	5/7/2026	Cabrina	5/7/2026	Rebecca	NA	NA	5/18/2026	5/18/2026	3	1	0	11	14	Add Sub
CA738	4	NA	Amendment	C. Donaldson	Concor North America, Inc.	J. Wolfe	Medium	4/24/2026	5/4/2026	5/18/2026	NA	5/13/2026	5/18/2026	5/18/2026	5/18/2026	Renee	5/18/2026	Emalee	NA	NA	5/21/2026	5/21/2026	9	5	0	7	17	Time Extension: Current Expiration: 6/27/26; update to CDAF
CAQ85	9	NA	Completion Agreement	M. Santellano	Protean Design Group, Inc.	M. Cavajaj	Medium	4/27/2026	5/4/2026	5/18/2026	NA	5/5/2026	5/6/2026	5/6/2026	5/6/2026	Cabrina	5/6/2026	Rebecca	NA	\$ (27,820.35)	5/13/2026	5/13/2026	1	1	0	7	9	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	5/18/2026	5/18/2026	5/18/2026	5/18/2026	Renee	5/18/2026	Emalee	NA	\$ (81,280.43)	5/21/2026	5/21/2026	14	0	0	3	17	Completion Agreement; final invoice included
CA864	1	NA	Completion Agreement	H. Stewart	RS&H, Inc.	B. Nichols	Medium	4/28/2026	5/4/2026	5/18/2026	NA	5/18/2026	5/18/2026	5/18/2026	5/18/2026	Renee	5/18/2026	Emalee	NA	\$ (50.39)	5/19/2026	5/19/2026	14	0	0	1	15	Completion Agreement; final invoice included
CA871	8	445468-1-62-01	Amendment	E. Bell	GFT Infrastructure, Inc.	T. Padula	Medium	4/27/2026	5/6/2026	5/20/2026	NA	5/7/2026	5/7/2026	5/7/2026	5/7/2026	Cabrina	5/8/2026	Rebecca	5/15/2026	\$ 101,317	5/18/2026	5/18/2026	1	0	1	10	12	Time Extension: Current Expiration: 6/30/26; Add Funds
C932	12	NA	Release Optional Services	R. Lycans	RS&H, Inc.	K. Cothran	Medium	4/28/2026	5/6/2026	5/20/2026	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/11/26-Completed in previous amendment; Remove Optional Services					
CAN29	4	NA	Completion Agreement	B. Oliva	Infrastructure Consulting & Engineering	C. Bell	Medium	4/28/2026	5/6/2026	5/20/2026	NA	5/11/2026	5/12/2026	5/12/2026	5/12/2026	Renee	5/12/2026	Emalee	NA	\$ (67,166.63)	5/21/2026	5/21/2026	5	1	0	9	15	Completion Agreement; final invoice included
CA928	2	NA	Time Extension	H. Stewart	DRMP, Inc.	A. Blair	Medium	5/6/2026	5/6/2026	5/20/2026	NA	5/12/2026	5/12/2026	5/12/2026	5/12/2026	Renee	5/12/2026	Emalee	NA	NA	5/18/2026	5/18/2026	6	0	0	0	26	Completion Agreement; final invoice included; Time Extension: Current Expiration: 6/20/26; This WILL need CO approval
CA503	6	NA	Completion Agreement	H. Stewart	WGL, Inc.	A. Rose	Medium	5/1/2026	5/6/2026	5/20/2026	NA	5/12/2026	5/12/2026	5/12/2026	5/12/2026	Emalee	NA	NA	NA	\$ (1,009,595.54)	5/18/2026	5/18/2026	6	0	1	5	12	Completion Agreement; final invoice email included
CA877	4	NA	Completion Agreement	M. Santellano	E Sciences, Inc.	J. Schley	Medium	5/1/2026	5/6/2026	5/20/2026	NA	5/7/2026	5/7/2026	5/7/2026	5/7/2026	Cabrina	5/7/2026	Rebecca	NA	\$ (174,578.72)	5/12/2026	5/12/2026	1	0	0	5	6	Completion Agreement; final invoice included
CA529	4	452154-1-32-01	Amendment	R. Arocho	Patel, Greene and Associates, LLC	O. Valtes	Medium	5/4/2026	5/6/2026	5/20/2026	NA	6/5/2026	6/4/2026	6/4/2026	6/4/2026	Cabrina	6/4/2026	Rebecca	6/5/2026	\$ 2,402	6/9/2026	6/10/2026	28	1	0	6	35	5/18/26-follow up sent to PM; Waiting on PM for; Add Funds for Permits
CA074	5	NA	Amendment	R. Arocho	Concor North America, Inc.	R. Hill	Medium	5/6/2026	5/7/2026	5/21/2026	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	-46149	0	0	0	-46149	5/18/26- PM OM received; Add Rate; 5-year renegotiation
CA810	9	NA	Amendment	R. Lycans	American Structurepoint, Inc.	D. Turley	Medium	5/6/2026	5/21/2026	NA	5/11/2026	5/12/2026	5/12/2026	5/12/2026	5/12/2026	Renee	5/12/2026	Emalee	NA	NA	5/18/2026	5/18/2026	4	1	0	6	11	5/8/26- Will also need 5-year renegotiation; Move Optional Services
CA810	6	NA	Amendment	E. Bell	H2R Corp	T. Sunday	Medium	5/6/2026	5/7/2026	5/21/2026	NA	5/12/2026	5/13/2026	5/13/2026	5/13/2026	Renee	5/14/2026	Rebecca	NA	NA	5/18/2026	5/18/2026	5	1	1	4	11	Add Rate
CA978	11	NA	Completion Agreement	B. Oliva	Garrett Engineering Group, Inc	D. Agacinski	Medium	5/1/2026	5/8/2026	5/22/2026	NA	5/12/2026	5/12/2026	5/12/2026	5/12/2026	Renee	5/13/2026	Emalee	NA	\$ (13,516.64)	5/18/2026	5/18/2026	4	1	0	5	10	Completion Agreement; final invoice included
Various	Various	NA	Amendment	H. Stewart	Various	Various	Medium	5/8/2026	5/22/2026	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	-46150	0	0	0	-46150	Metric Engineering, Inc. to Metric Engineering LLC	
CAQ23	6	NA	Completion Agreement	C. Browne	AIM Engineering and Surveying, Inc.	S. Hill	Medium	5/4/2026	5/6/2026	5/22/2026	NA	5/11/2026	5/11/2026	5/11/2026	5/11/2026	Renee	5/12/2026	Emalee	NA	\$ (30,738.01)	5/21/2026	5/21/2026	3	0	1	9	13	5/19/26- In DocuSign; Completion Agreement; final invoice included
C9X08	8	NA	Completion Agreement	M. Santellano	Dewberry	S. McCall	Medium	5/1/2026	5/8/2026	5/22/2026	NA	5/11/2026	5/11/2026	5/11/2026	5/11/2026	Renee	5/12/2026	Emalee	NA	\$ (87.67)	5/18/2026	5/18/2026	3	0	1	6	10	Completion Agreement; final invoice included
CA890	7	449122-1-62-08 447887-1-62-08	Supplemental Agreement	R. Lycans	Garrett Engineering Group, Inc	J. Freeman	Medium	5/5/2026	5/12/2026	5/26/2026	NA	5/20/2026	5/21/2026	5/21/2026	5/21/2026	Chrissy	5/26/2026	Emalee	6/3/2026	\$ 60,988	6/11/2026	6/11/2026	8	1	5	16	30	6/3/26- Pending Ins; Add Post Design, Time Extension: Current Expiration: 9/22/27
CAN92	2	445296-1-62-01	Amendment	E. Bell	ENP U.S. Services, Inc.	J. Mak	Medium	5/7/2026	5/12/2026	5/26/2026	NA	5/16/2026	5/19/2026	5/19/2026	5/19/2026	Renee	5/20/2026	Rebecca	6/2/2026	\$ 693,518	6/9/2026	6/10/2026	6	1	1	21	29	6/3/26- In DocuSign; Time Extension: Current Expiration: 7/5/26; Add Funds
CAM44	11	NA	Completion Agreement	B. Oliva	AIM Engineering and Surveying, Inc.	A. Blair	Medium	5/12/2026	5/26/2026	5/26/2026	NA	5/14/2026	5/14/2026	5/14/2026	5/14/2026	Renee	5/14/2026	Rebecca	NA	\$ (2,416.49)	5/21/2026	5/21/2026	1	0	0	1	19	Completion Agreement; final invoice included
CAM04	6	NA	Completion Agreement	B. Oliva	Rummel, Kieper & Kahl	J. Wolfe	Medium	5/12/2026	5/12/2026	5/26/2026	NA	5/13/2026	5/14/2026	5/14/2026	5/14/2026	Renee	5/14/2026	Rebecca	NA	\$ (960,884.36)	5/27/2026	5/27/2026	1	0	0	13	15	Completion Agreement; final invoice included
CAQ09	3	NA	Amendment	R. Arocho	AIM Engineering and Surveying, Inc.	P. Bateman	Medium	5/8/2026	5/12/2026	5/26/2026	NA	5/18/2026	5/21/2026	5/21/2026	5/21/2026	Cabrina	5/27/2026	Rebecca	NA	NA	6/2/2026	6/2/2026	6	3	6	6	21	Add Subs
CA662	16	436680-1-32-01	Amendment	R. Lycans	Hardesty & Hanover, LLC	J. Mednick	Medium	5/11/2026	5/12/2026	5/26/2026	NA	5/21/2026	5/27/2026	5/27/2026	5/27/2026	Cabrina	5/27/2026	Emalee	6/16/2026	\$ (139,738)	6/16/2026	6/16/2026	9	6	0	20	35	Move Funds, Remove Funds; Prime is refusing to sign (E asked Rebecca to schedule a meeting with the PM)
CA916	6	NA	Completion Agreement	B. Oliva	Eisman & Russo, LLC	J. Wolfe	Medium	5/11/2026	5/12/2026	5/26/2026	NA	5/13/2026	5/14/2026	5/14/2026	5/14/2026	Renee	5/18/2026	Rebecca	NA	\$ (39,612.15)	5/22/2026	5/22/2026	1	1	4	4	10	Completion Agreement; final invoice included
CAE43	9	NA	Amendment	E. Bell	Vanasee Hangen Brustlin, Inc	B. Thomas	Medium	5/11/2026	5/12/2026	5/26/2026	NA	5/14/2026	5/14/2026	5/14/2026	5/14/2026	Renee	5/18/2026	Rebecca	NA	NA	5/27/2026	5/27/2026	2	0	4	9	15	Add Rate
CAQ90	9	NA	Time Extension	M. Santellano	Kinard-Stone, Inc.	C. Bell	High	5/13/2026	5/13/2026	ASAP	NA	5/13/2026	5/14/2026	5/14/2026	5/14/2026	Renee	5/18/2026	Rebecca	NA	NA	5/18/2026	5/18/2026	0	1	4	0	5	Time Extension: Current Expiration: 5/31/26
CA71	2	445468-1-62-01	Time Extension	R. Arocho	TECSystems Corporation	T. Padula	Medium																					