

| 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            | Comprehensense 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  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CA590           | 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                       | uitron/ M. Hov | High<br>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 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; |
| 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  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CAK74           | CA          | 2           | R. Lycans             | BCC Engineering, LLC                              |                | High           | 04/16/24   | 04/16/24            |                         |                   | 07/11/24<br>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                |                   |                      |                     |                     |           |            |          |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CAI22           | 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. Burkhart    | 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             | TranSystems 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| CAI26           | 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                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| CA886           | 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 contact)                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 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 being rejected to firm and they keep using outdated versions. New sheets submitted on 09/27;                                                                                                                                                                                                                                                                          |
| 24161/<br>CAT34 | A           | 1           | R. Lycans             | TranSystems 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/<br>CAT33 | A           | 1           | R. Lycans             | Kisinger Campo & Associates                       | D. Burkhart    | High           | 07/01/24   | 08/15/24            |                         |                   | 08/22/24<br>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/<br>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. Carvajal    | 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. Carvajal    | Medium | 07/10/24 | 07/31/24 | 08/15/24 |        | 08/14/24 | 08/15/24 HP   |             |          |              | 08/19/24 | 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| CAT36    | 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| CAT35    | 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. Cothorn     | 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 | 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| CA123    | 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    | 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    | 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| CA170    | 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| CA196    | 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| CAO65    | 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 Engienering, 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 Engienering, 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| CA179    | AA | 7  | C. Bell      | EXP U.S. Services, Inc.                  |                | Medium | 08/23/24 | 08/23/24 | 09/06/24 | None   | 08/26/24 | 08/29/24 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| CAQ23    | 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| CA126    | 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. Swalles     | 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CAD05    | 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                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| CA122 | 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       | 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. <b>This was re-assigned to Rebecca on 12/11.</b> 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  | Consor 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                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CA593 | CA | 1    | R. Arocho    | AE Engineering, 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 | 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 | 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  | Consor 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          | NA       | 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                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CA593 | AA | 2    | H. Peterman  | AE Engineering, LLC.               |               | Medium |          |          |           |           |                   |                        |             | NA       | NA           |          | 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 11/20/24 | 11/01/24 SD 11/20/24EB |             | 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 |                   |                        |             | 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                                                                                                                                                                                                                                                                                                                        |
| CA123 | 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. Cothern    | Medium | NA       | NA         | NA         | None    | 12/04/24 | 12/5/24 HP   | NA          | 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. Cothern    | 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       | NA          | 12/18/24 | 12/19/24 | 12/18/24 in DocuSign; Fee sheets reviewed by Emily Black/ Chrissy Browne                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 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 | 12/10/24; Move optional services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| H1B31 | A  | 3  | E. Bell      | Atkins                                 | R. Watkins    | High   | 11/05/24 | 11/12/24   | 11/19/24   | None    |          |              |             | NA       | NA          |          |          | TE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 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 | 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.                                                                                                                                                                                                                                                                                                                                                                                                        |
| 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 Sub                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 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 | 12/18/24-Ready to send to review; Move optional services, add 1.5 CDAA, TE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| CAJ22 | A  | 3  | C. Donaldson | Burgess & Niple, Inc.                  | J. Stucker    | Medium | 11/08/24 | 11/13/24   | 11/26/24   | None    |          |              |             | NA       | NA          | 12/17/24 | 12/17/24 | 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                                                                                                                                                                                                                                                                                                                                                                                                                       |
| CA285 | TE | 8  | I. Negrin    | Protean Design Group, Inc.             | M. Carvajal   | Medium | 11/12/24 | 11/13/24   | 11/26/24   | None    |          |              |             | NA       | NA          | 12/18/24 | 12/18/24 | Add Sub                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 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 | TE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 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 | 12/18/24 in peer review; Renegotiate Rates                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 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 | Only moving forward with funds for PIO per management, PM will need to submit another SA for remaining funds.                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 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 | Feb report card, but needed early per PM.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 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 | 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                                                                                                                                                                                                                                       |
| 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          | 12/04/24 | 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 | 11/23/24   | 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. Cothern    | 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| CA839 | 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          | 01/09/25 | 01/09/25 | 12/18/24-waiting on firms to accept negotiation emails; TE; add CDAA - 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. Cothern     | 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                                                                                                                                                                                                                                                                                                            |
| CA065 | 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                                                                                                                                                                                                                                                                                                                   |
| CAL95 | 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  | 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  | 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                                                                                                                                                                                                                                                                                                                               |
| CAB04 | 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                                                                                                                                                                                                                                                                                                                          |
| CAB06 | C  | 7  | R. Lycans    | Comprehense 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  | Klisinger 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                                                                                                                                                                                                                                                                               |
| CAR10 | TE | 8  | H. Peterman  | American Structurepoint, Inc           | D. Turley      | Medium | 01/16/25 | 01/23/25  | 02/07/25  | None    |          |              |            | 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                                                                                                                                                                                                                                                         |
| CAI22 | 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                                                                                                                                                                                                                                                               |
| CAR10 | 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                                                                                                                                                                                                                                                                                                            |
| CAB92 | 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        | 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, currentnt 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        | 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                                                                                                                                                                                                                                                                           |
| CAB09 | C  | 5  | H. Peterman  | Bayer United 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. Cothern     | Medium | 01/31/25 | 2/20/2025 | 2/26/2025 | None    | 03/04/25 | 3/4/25 IN    |            | 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</      |          |          |                                                                                                                                                                                                                                                                                                                                            |

|                        |              |    |               |                                          |              |        |          |           |           |      |           |                    |    |           |            |           |           |                                                                                                                                                                                               |
|------------------------|--------------|----|---------------|------------------------------------------|--------------|--------|----------|-----------|-----------|------|-----------|--------------------|----|-----------|------------|-----------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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  | Vanasee 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                                                    |
| CAI23                  | 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        | 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 CDAAf, 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                                                                                                                                                                          |
| CAB03                  | 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                                                                                                                                                                          |
| C9080                  | 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 | I. Negrin     | HNTB Corporation                         | P. Bateman   | Medium | 3/6/25   | 3/12/2025 | 3/21/2025 | None |           |                    | NA | NA        | NA         |           |           | 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<br>CAC39<br>CA90 | AA<br>A<br>A |    | H. Peterman   |                                          |              | Medium | NA       | NA        | 3/26/2025 | None |           |                    |    |           |            | 4/1/2023  | 4/2/2023  | CAD90 Signed 4/9/25; Assignment Agreement, Sub name change                                                                                                                                    |
| 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 |           |                    | NA | NA        |            |           |           | 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                                                                                                                                                                          |
| CAQ90                  | 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                                                                                                                                                          |
| CAPO5                  | A            | 4  | C. Donaldson  | Kimley-Horn & Associates, Inc.           | D. Agacinski | Medium | 4/2/25   | 4/3/2025  | 4/17/2025 | None | 4/24/2025 | 4/28/25 RL         | NA | NA        | NA         | 5/21/2025 | 5/21/2025 | 5/5/25 Waiting on missing signatures on signed hours; Move optional services                                                                                                                  |
| CA592                  | 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 |                    | NA | NA        | NA         |           |           | Update CDAAf; 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 | Comprehensice 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                                                                                                                                                                             |

