

Contract #	Action Type	Amendment #	Contract Analyst (CA)	Prime Consultant	PM	Priority Level	Date Revd.	Date Assigned to CA	Date Due to Peer Review	Report Card Month	QA/QC			Enc. Date	Enc Amount	Sup Sign	Enc Date	Comments	
											Start Date	1st Review Complete	2nd Review Complete						
C9B28	A	22	S. Dorminy	Comprehensice Engineering Services, Inc.	C. Speese	High	01/29/24	02/14/24						NA	NA	NA	NA	release of optional services; needed updated fee sheets; not a FY 24/25 priority so we moved to FY 24/25; SD to schedule a meeting for 2nd week of July to fix contract; combined with adding funds amendment; PM met with PSU and we're still waiting for things from subs as of 10/01/24	
CAI65	A	3	E. Bell	Faller Davis & Associates, Inc.	A. Blair	High	01/30/24	05/22/24	06/02/24		05/23/24					08/09/24	08/09/24	package not submitted to D1 CITS (sent to Jamie) during transition period; PM emailed Elizabeth in May on the status	
CAQ99	A	1 and 2	C. Donaldson	AIM Engineering & Surveying, Inc.	P. Bateman	High	01/31/24							NA	NA	12/13/24	12/13/24	in July updates for firms needing to be added was requested. Cabrina took this over in Aug. Due to the number of firms being added, this was broken into 2 amendments. In DocuSign as of 12/4/24. amendment is needed to add rates and position since they weren't done with the original contract; SD to contact PM;	
C9Q07	A	16	R. Lycans	Metric Engineering, Inc.	P. Bateman	Medium	02/02/24	02/21/24				11/18/24EB	11/21/24CB	NA	NA	11/22/24	11/22/24	Rate negotiations; can be moved to next fiscal due to funds not being involved; 07/09 Nicole is thinking about closing this contract, but she will let me know	
CA142	A	5	R. Lycans	Stantec Consulting Services, Inc.	M. Joyner	High	02/13/24	02/14/24			04/16/24						06/21/24		
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	
C9501	SA	18	R. Arocho	Ksinger Campo & Associates	M. Buitron/ M. Howar	High High	03/18/24	03/18/24				9/16/24 CB		NA	NA	09/19/24	09/19/24	Post Design; paperwork not accurate; placed all money in Optional Services per Nicole Mills in May 24 and now we're releasing the money; SD needs to look at this contract for errors, add negative amendment.	
CAPO5		3	S. Dorminy	Kimley-Horn & Associates, Inc.	S. Pugh	Medium	04/08/24	04/15/24	05/13/24	None				02/19/25	-\$593,234	02/18/25	02/19/25	2/14/25- Chrissy completed corrections to the amendment form. Rebecca Reviewed and sent via DocuSign; 2/10/25- fee sheets/signed hours worked out, amendment form completed; 1/31/25 returning to PM to correct fee sheets; 12/18/24 Savannah sent an email to the PM requesting paperwork to be corrected. Negative; move to next fiscal per Ashley in Work Program; SD to call PM;	
CAK74	CA	2	R. Lycans	BCC Engineering, LLC		High	04/16/24	04/16/24			07/11/24 08/15/24	08/16/24 SD	08/20/24	NA	NA	08/23/24	08/27/24	Corrective Action; Consultant has called FSO needing to invoice; CA to audit contract and follow up with FSO and the Consultant; RY to audit contract;	
CAG43	C	3	M. Porter	Summit Design and Engineering Services, PLLC, LLC	J. Mak	Medium	05/05/24	08/05/24	08/21/24							08/15/24	08/16/24	Close Contract	
CAM02	A	1	R. Arocho	WSP USA	K. Della Sera	Medium	05/13/24	05/15/24			06/12/24						06/19/24	Moved to FY 24/25 due to other priorities	
CAAB5	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 omitted 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	
CAAG7	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. Abdelatif	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	HTNB	M. Groin	Medium	06/20/24	06/28/24	07/18/24	No	07/30/24	07/30/24 HP		NA	NA	08/07/24	08/07/24	Expires: per PM on 10/10/24	
CAI97	SA	2	R. Arocho	Element Engineering Group, LLC	R. Molloy	Medium	06/20/24	07/30/24	08/14/24	None	07/31/24		8/8/24 RL	08/29/24	\$8,328	08/30/24	08/30/24	Add funds	
CAO35	A	5	C. Donaldson	WEY Engineering	P. Bateman	Medium	06/24/24	07/30/24	08/14/24	None	08/20/24	8/22/24 RA	8/28/24 RL	NA	NA	08/30/24	08/30/24	Add rates	
CA913	SA	6	R. Lycans	TransSystems Corporation	J. Mednick	High	06/24/24	07/31/24	08/20/24	None				NA	NA	10/29/24	10/29/24	paperwork not accurate; Nicole Mills has approved us to put everything in Optional Services and release with an amendment once the paperwork is corrected; RCA was sent to D1 CITS first week of July (EA to send to Rebecca)	
CAE82	A	5	C. Donaldson	AIM Engineering & Surveying, Inc.	L. Brinson	Medium	06/25/24	07/31/24	08/15/24	None	09/10/24	09/11/24 RA	9/30/24 CB	NA	NA	11/01/24	11/04/24	Add rates; 10/02/24 ready for DocuSign after corrections are made	
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						07/25/24	Corrective Action: AREHNA Engineering, Inc. correct rates (Savannah's contract)	
CAB04	SA	11	R. Arocho	DRMP	C. Speese	Medium	07/01/24	08/06/24	08/22/24	None	09/11/24	09/16/24 RL	09/17/24 CB			09/18/24	09/18/24	Negative supplement for 446320-1	
CAT44	A	2	R. Lycans	VIBE Engineering	C. Lee	High	07/01/24	07/01/24	07/25/24		08/22/24		10/30/24 EB	11/05/24	-\$484,953	10/30/24	11/06/24	Not enough time to execute full contract so everything was put in Optional Services until beginning of FY 24/25; PM submitted the RCA on 07/01/24; fee sheets have to keep be rejected to firm and they keep using outdated versions. New sheets submitted on 09/27;	
24161/ CAT34	A	1	R. Lycans	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/ CAT33	A	1	R. Lycans	Kisinger Campo & Associates	D. Burkhart	High	07/01/24	08/15/24			08/22/24 10/02/24			NA	NA	10/29/24	10/29/24	Not enough time to execute full contract so everything was put in Optional Services until beginning of FY 24/25; HOLD per PM 07/01/24; Submitted on 08/15/24	
24141/ CAT36	A	2	S. Dorminy	WGI, Inc.	A. Rose	High	07/01/24	07/01/24			07/23/24	07/23/24 RA	07/24/24 RL			09/16/24	09/16/24	Not enough time to execute full contract so everything was put in Optional Services until beginning of FY 24/25	
CAH81	TE	6	C. Bell	KCI Technologies, Inc.	J. Mak	Medium	07/02/24				None	08/29/24	08/29/24 HP			08/29/24	08/29/24	Supplement submitted, but had to execute a TE since contract was about to expire	
CAH81	SA	9	R. Lycans	KCI Technologies, Inc.	J. Mak	High	07/02/24	08/06/24	08/22/24	August	08/22/24	08/22/24 RA		08/29/24	\$191,959	09/26/24	09/30/24	August Report Card Item	
CAR41	A	3	C. Donaldson	H.W. Lochner	C. Bell	Medium	07/03/24	07/31/24	08/20/24		08/09/24	08/12/24 RA	09/13/24 CB	NA	NA	09/25/24	09/25/24	Add a position	
CA157	TE	7	C. Bell	RS&H, Inc.	M. 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						N/A	N/A		08/07/24	08/07/24	Expires: (per the PM) 09/01/24
CAI43	A	4	R. Arocho	Vanasee 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	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	
CAB54	A	5	C. Donaldson	Kimley-Horn & Associates, Inc.	K. Cothorn	Medium	07/19/24	08/13/24	08/30/24	None		12/11/24 (RA)	NA	NA	NA	12/20/24	12/20/24	12/19/24- making corrections from final review, should be in DocuSign 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 Solutions, Inc.	
CAAG7	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	08/02/24	Assignment Agreement: Core Engineering group, LLC to Barge Design Solutions, 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	08/12/24	Assignment Agreement: Core Engineering group, LLC to Barge Design Solutions, 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	08/02/24	Assignment Agreement: Core Engineering group, LLC to Barge Design Solutions, 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 Solutions, 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	
CAAG7	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	
CAI35	C	6	M. Porter	Dewberry	M. Joyner	High	07/22/24	07/22/24	07/26/24		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									

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 preusly not requested. This will be re-submitted as a new request with the additional subs; 12/19/24 in negotiation process; Increased rates after 5 years	
CA891	A	11	C. Donaldson	HNTB Corporation	P. Bateman	Medium	08/07/24	08/19/24	09/03/24	None				NA	NA	12/04/24	12/05/24	Add sub
CAT34	A	1	R. Lycans	TransSystems Corporation	C. Ross	Medium	08/07/24	08/19/24	09/03/24		10/02/24			NA	NA	10/29/24	10/29/24	Release optional services
CA626	A	19	R. Arocho	HNTB	M. Joyner	Medium	08/09/24	08/22/24	09/06/24	None						09/06/24	09/06/24	Add FM numbers only
C9501	SA	18	R. Arocho	Kisinger Campo & Associates	M. Howard	Medium	08/13/24	08/20/24	09/09/24	None		09/16/24				09/19/24	09/19/24	Negative, added to move optional services amendment
CAM82	TE	2	M. Porter	CDM Smith, Inc.	C. Harman	Medium	08/15/24	08/19/24	09/03/24	None	08/20/24	08/20/24	08/20/24 HP	NA	NA	08/30/24	08/30/24	Expires: per the PM on 10/15/24
CAJ23	TE	3	C. Bell	Kinard-Stone, Inc.	J. Mak	High	08/15/24	08/19/24	08/23/24	None	08/19/24	08/19/24	08/20/24 HP	N/a	N/A	08/21/24	08/21/24	Expires: per the PM on 08/30/24 (RUSH)
CA626	A	19	R. Arocho	HNTB	M. Joyner	Medium	08/16/24	08/22/24	09/06/24	None		9/5/2024 CB	NA	NA	NA	09/05/24	09/06/24	Add FM numbers only
CAN34	SA	3	R. Arocho	Ellipsis Engineering & Consulting	J. Abraham	High	08/19/24	08/21/24	08/27/24	August	08/22/24	08/28/24 SD		08/30/24	\$619,083	09/03/24	09/06/24	
CAI23	SA	3	R. Arocho	WSP USA	S. Hill	High	08/19/24	08/22/24	08/27/24	August	08/22/24	08/27/24 SD		08/29/24	\$469,609	09/06/24	09/06/24	
C9H76	A	5	R. Lycans	AIM Engineering & Surveying, Inc.	S. McCall	Medium	08/19/24	08/30/24	09/19/24	None		10/1/2024 CB	10/22/24 SD	12/06/24	-\$2,863,156	12/04/24	12/06/24	Remove funds, TE, add rate
CAI70	C	7	M. Porter	Keystone Civil, Inc.	D. Jones	Medium	08/20/24	08/21/24	09/06/24	None	08/27/24	08/28/24 HP		NA	NA	08/30/24	08/30/24	Completion Agreement: Close Contract
C9A49	C	1	C. Bell	Faller Davis & Associates, Inc.	N. Monies	Medium	08/21/24	08/23/24	09/06/24	None	08/26/24	08/27/24 HP		NA	NA	08/29/24	08/29/24	Close contract
C9Q14	SA	20	R. Arocho	Kimley-Horn & Associates, Inc.	J. Mednick	High	09/09/24	09/09/24	09/25/24	None	09/19/24	09/19/24 CB	09/24/24 RL	10/04/24	\$341,178	10/09/24	10/09/24	Note: work is already underway, can't proceed until 19 is done.
CAE38	AA	21	C. Bell	Jacobs Engineering Group, Inc.		Medium	08/23/24	08/23/24	09/06/24	None	08/26/24	08/27/24 HP		NA	NA	09/10/24	09/10/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CAJ96	AA	3	C. Bell	Jacobs Engineering Group, Inc.		Medium	08/23/24	08/23/24	09/06/24	None	08/26/24	08/27/24 HP		NA	NA	09/10/24	09/10/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CAD91	AA	5	C. Bell	AECOM Technical Services, Inc.		Medium	08/23/24	08/23/24	09/06/24	None	09/10/24	09/11/24 HP		NA	NA	09/12/24	09/12/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CAE82	AA	4	C. Bell	AIM Engineering & Surveying, Inc.		Medium	08/23/24	08/23/24	09/06/24	None	09/10/24	09/11/24 HP		NA	NA	09/17/24	09/18/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CA853	AA	3	M. Porter	Jacobs Engineering Group, Inc.		Medium	08/23/24	08/23/24	09/06/24	None	08/26/24	08/27/24 HP		NA	NA	09/10/24	09/10/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CAN75	AA	4	M. Porter	Kinard-Stone, Inc.		Medium	08/23/24	08/23/24	09/06/24	None	09/11/24	09/11/24 HP		NA	NA	09/16/24	09/16/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CAH81	AA	7	C. Bell	KCI Technologies, Inc.		Medium	08/23/24	08/23/24	09/06/24	None	09/04/24	09/04/24 HP		NA	NA	09/05/24	09/06/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CAK10	AA	4	C. Bell	AECOM Technical Services, Inc.		Medium	08/23/24	08/23/24	09/06/24	None	08/26/24	08/27/24 HP		NA	NA	09/06/24	09/06/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CAO72	AA	3	M. Porter	Jacobs Engineering Group, Inc.		Medium	08/23/24	08/23/24	09/06/24	None	08/26/24	08/27/24 HP		NA	NA	09/05/24	09/06/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CAQ65	AA	4	M. Porter	EXP U.S. Services, Inc.		Medium	08/23/24	08/23/24	09/06/24	None	08/26/24	08/27/24 HP		NA	NA	08/29/24	08/30/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CA540	AA	3	M. Porter	SAM Construction Services		Medium	08/23/24	08/23/24	09/06/24	None	08/26/24	08/27/24 HP		NA	NA	08/30/24	08/30/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CA540	AA	2	M. Porter	SAM Construction Services		High	08/23/24	08/23/24	08/30/24	None	08/26/24	8/27/24 HP		NA	NA	09/05/24	09/06/24	Assignment Agreement: AE Engineering, Inc. to AE Engineering, LLC
CAF14	AA	4	M. Porter	AE Engineering, LLC.		Medium	08/23/24	08/23/24	09/06/24	None	08/27/24	08/27/24 HP		NA	NA	08/27/24	08/28/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CAB03	AA	5	C. Bell	AE Engineering, LLC.		Medium	08/23/24	08/23/24	09/06/24	None	08/26/24	08/26/24 MP		NA	NA	08/28/24	08/28/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CAH32	AA	5	C. Bell	CHA Consulting		Medium	08/23/24	08/23/24	09/06/24	None	08/26/24	08/27/24 HP		NA	NA	08/29/24	08/30/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CAI79	AA	7	C. Bell	EXP U.S. Services, Inc.		Medium	08/23/24	08/23/24	09/06/24	None	08/26/24	08/27/24 HP		NA	NA	08/29/24	08/30/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CAM41	AA	3	M. Porter	AIM Engineering & Surveying, Inc.		Medium	08/23/24	08/23/24	09/06/24	None	08/26/24	08/27/24 HP		NA	NA	08/30/24	08/30/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CAN91	AA	3	M. Porter	RS&H, Inc.		Medium	08/23/24	08/23/24	09/06/24	None	08/26/24	08/27/24 HP		NA	NA	08/27/24	08/27/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
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
CAJ26	AA	7	C. Bell	CHA Consulting		Medium	08/23/24	08/23/24	09/06/24	None	09/03/24	09/04/24 HP		NA	NA	09/06/24	09/06/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CAR41	AA	4	M. Porter	H.W. Lochner		Medium	08/23/24	08/23/24	09/06/24	None	09/27/24			NA	NA	10/01/24	10/02/24	Assignment Agreement: AE Engineering, LLC to WSB LLC
CA468	CA	7	M. Porter	Jacobs Engineering	M. Swailes	Medium	08/28/24	08/28/24	09/13/24	None	09/03/24	09/04/24 HP		NA	NA	09/19/24	09/19/24	Close Contract
CA905	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
CA501	C	4	C. Bell	Faller Davis & Associates, Inc.	J. Stucker	Medium	09/03/24	09/04/24	09/19/24	None	09/10/24	09/11/24 HP		NA	NA	10/15/24	10/15/24	Completion Agreement: Close Contract
CAR00	A	4	C. Donaldson	HNTB Corporation	P. Bateman	Medium	09/03/24	09/04/24	09/19/24	None				NA	NA	10/25/24	10/25/24	Add a classification
CAK76	SA	3	R. Arocho	Element Engineering Group, LLC	R. Weeks	Medium	09/03/24	09/05/24	09/26/24	None	09/24/24	10/03/24 RL		10/04/24	\$64,098	10/07/24	10/07/24	Post Design
CAJ22	A	2	C. Donaldson	Burgess & Niple, Inc.	J. Stucker	Medium	09/04/24	09/05/24	09/23/24	None				NA	NA	10/17/24	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. This was re-assigned to Rebecca on 12/11. Reduce funds on 419243-4-62-01
CAT44	CA	1	E. Bell	VIBE Engineering		Medium	N/A	07/15/24			07/16/24	07/17/24	N/A			07/31/24	07/31/24	Corrective Action: remove duplicate rates
CA157	CA	8	C. Bell	RS&H, Inc.		Medium			09/03/24		09/03/24	09/04/24 HP				09/10/24	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	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	07/10/24				07/12/24	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	07/10/24 EB				07/12/24	07/12/24	Assignment Agreement: From Atkins North America, Inc. to AtkinsRealist USA, Inc.
CA417	A		C. Browne											08/05/24	SO	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
CA144	A	2	E. Bell	VIBE Engineering		Medium					07/22/24	07/24/24 RL				07/31/24	07/31/24	
C9Z71	C		M. Porter	RS&H, Inc.		Medium					07/23/24	07/24/24 CB				07/29/24	07/29/24	
CAO19	CA	1	S. Dorminy	Landis, Evans and Partners, Inc.		Medium					07/30/24	08/05/24 RL	08/06/24 HP	NA	NA	08/15/24	08/16/24	Correct Action: modify compensation table elements
X0719	CA	1	R. Lycans	Metric Engineering, Inc.	A. Michael	Medium					07/11/24			NA	NA	08/15/24	08/16/24	Invoice form number update
CAE38	AA	21	H. Peterman	Jacobs Engineering Group, Inc.		Medium										09/10/24	09/10/24	Assignment Agreement: From AE Engineering, LLC to WSB LLC.
CAH81	CA	8	H. Peterman	KCI Technologies, Inc.		Medium	09/16/24	09/16/24		None						09/17/24	09/17/24	Corrective Action: to correct table amounts
CAE53	SA	3	R. Arocho	Florida Transportation Engineering	M. Rudd	Medium	09/17/24	09/18/24	10/10/24	None	10/15/24	10/15/24 CB	10/25/24 RL	10/30/24	\$24,343	10/30/24	11/05/24	CO approved this contract to go over the BDI threshold
CAT35	SA	2	R. Arocho	Scalar Consulting Group, Inc.	P. Bateman	Medium	09/18/24	09/18/24	09/24/24	September	09/23/24	09/26/24 CB	09/30/24 RL	09/26/24	\$894,118	10/01/24	10/01/24	September Report Card Item
CAT38	CA	2	H. Peterman	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

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 Firms 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	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			NA	NA	NA	11/20/24	11/21/24	Pm states the contract expires 12/31/24
C9M35	SA	19	E. Bell	Jacobs Engineering Group, Inc.	W. Sands	High	10/16/24	10/17/24	10/31/24	None				01/17/25	\$276,547	01/29/25	01/29/25	12/18/24- waiting on firms to accept negotiation emails. This was submitted to Don back in August and he sent it to D1Profserv instead of D1 CITS
CAJ23	TE	4	I. Negrin	Kinard-Stone, Inc.	J. Mak	Medium	10/17/24	10/17/24	10/31/24	None	10/22/24		NA	NA	NA	10/29/24	10/29/24	Pm states the contract expires 12/31/24
CA111	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 FPD No.s included	
C9Y29	TE	14	I. Negrin	HNTB	P. Bateman	Medium	10/18/24	10/21/24	10/29/24	None			NA	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	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	10/19/24	10/21/24	10/29/24	None	10/21/24		NA	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	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	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	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	NA	11/01/24	11/04/24	Contract Expires 11/5/24, this will require CO approval, received 10/25/24 @ 3:30 PM
CAM52	CA	9	R. Lycans	H.W. Lochner	K. Cothorn	Medium	NA	NA	NA	None	12/04/24	12/5/24 HP	NA	NA	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	11/19/24	Completion Agreement, close contract
CAM52	A	10	E. Bell	H.W. Lochner	K. Cothorn	Medium	10/24/24	10/28/24	11/13/24	None						01/17/25	01/17/25	1/3/25 Firm indicated this should have been a move optional services, not add funds as it was submitted to PSU; 12/18/24- waiting on WP authorization for additional funds request. Add Funds to Optional Services
CAF97	C	4	M. Porter	The Corradine Group, Inc	T. Padula	Medium	10/28/24	10/28/28	11/08/24	None	10/30/24	10/30/24 HP	NA	NA	NA	11/05/24	11/06/24	Completion Agreement, close contract
CA142	A	6	R. Arocho	HNTB Corporation	M. Golin	Medium	11/01/24	11/01/24	11/13/24	None			NA	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	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			NA	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	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 FPD, they need funds now
CA735	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 12/10/24; Move optional services
CAQ26	TE	1	I. Negrin	H.W. Lochner	D. Richards	Medium	11/06/24	11/07/24	11/15/24	None			NA	NA	NA	11/20/24	11/21/24	TE
H1131	A	3	E. Bell	Atkins	R. Watkins	High	11/05/24	11/12/24	11/19/24	None			NA	NA	NA			2/20/25- VOID- sent an email to the PM requesting to submit a new request once the firm is ready to be added, Holding until Sub submits paperwork to CO. Add Sub
CAD05	A	5	S. Dorminy	AECOM Technical Services, Inc.	D. Richards	Medium	10/30/24	11/12/24	11/25/24	None	01/10/25	1/13/25 RL	NA	NA	NA	01/17/25	01/17/25	12/18/24-Ready to send to review; Move optional services, add 1.5 CDFAF, TE
CAM82	SA	3	R. Lycans	CDM Smith, Inc.	J. Nichols	Medium	11/07/24	11/12/24	11/26/24	None	11/26/24	11/26/24 EB	NA	12/06/24	\$92,923	12/13/24	12/13/24	Add funds, TE
CAA67	A	31	R. Arocho	Atkins Realis	J. Lake	Medium	11/07/24	11/12/2024	11/26/2024	None	03/05/25	3/14/25 SD	NA	NA	NA	03/26/25	03/26/25	3/14/25- Waiting for CO approval of the TE; 2/13/25- PM sent the justification for the TE; 12/18/24- waiting on PM; TE, Add Sub, Add Rate
CAJ22	A	3	C. Donaldson	Burgess & Niple, Inc.	J. Stucker	Medium	11/08/24	11/13/24	12/17/24	None			NA	NA	NA	12/17/24	12/17/24	Add Sub
CA285	TE	8	I. Negrin	Protean Design Group, Inc.	M. Carvajal	Medium	11/13/24	11/13/24	11/26/24	None			NA	NA	NA	12/18/24	12/18/24	TE
CA418	A	5	R. Arocho	AIM Engineering & Surveying, Inc.	J. Jones	Medium	11/13/24	11/15/24	12/04/24	None	12/12/24	12/16/24 CD	12/16/25 EB	NA	NA	01/14/25	01/16/25	12/18/24 in peer review; Renegotiate Rates
CA913	SA	7	R. Lycans	TransSystems Corporation	S. Andrews	High	11/12/24	11/18/24	12/02/24	July			11/20/24	\$368,939	11/22/24	11/22/24	Only moving forward with funds for PIO per management. PM will need to submit another SA for remaining funds.	
CAK24	SA	4	E. Bell	Bayer United Engineering Consultants	M. Rud	Medium	11/15/24	11/22/24	12/06/24	Feb	11/25/24	12/3/24 (RL)	NA	12/10/24	\$4,831	12/11/24	12/13/24	Feb report card, but needed early per PM.
CA733	TE	6	R. Arocho	Burgess & Niple, Inc.	J. Freeman	Medium	11/15/24	11/19/2024	12/5/2024	None	02/19/25	2/21/25 RL	NA	NA	NA	02/26/25	02/26/25	2/19/25- Added to Peer Review Log; 2/11/25- Audit package received; 1/7/25- TE was done on a previous amendment, waiting on firms to submit audit packages; 12/18/24-In negotiations; TE, This takes the contract beyond 5 years, check to see if firms want to renegotiate. Negotiations can't take place until December
CAR81	AA	3	M. Porter	Kinard-Stone, Inc.	J. Mak	Medium		11/21/24	12/03/24	None	12/03/24	12/03/24 HP	NA	NA	NA	12/03/24	12/05/24	Assignment Agreement
CAT39	AA	1	M. Porter	Eisman & Russo, Inc.	A. Michael	Medium		11/21/24	12/03/24	None	12/03/24	12/03/24 HP	NA	NA	NA	12/03/24	12/04/24	Assignment Agreement
CA090	AA	8	I. Negrin	Scalar Consulting Group, Inc.	P. Bateman	Medium	11/19/24	11/21/24	12/10/24	None	12/20/24		NA	NA	NA	12/20/24	12/20/24	Assignment Agreement
CA142	AA	7	I. Negrin	H. W. Lochner	M. Joyner	Medium	11/19/24	11/21/24	12/10/24	None	01/07/25		NA	NA	NA	01/28/25	01/29/25	Assignment Agreement
CA590	AA	9	M. Porter	Inwood Engineers, Inc.	R. Weeks	Medium	11/19/24	11/22/24	12/10/24	None	12/24/24	12/5/24 HP	NA	NA	NA	12/17/24	12/18/24	Assignment Agreement
CA810	AA	7	I. Negrin	American Structurepoint, Inc	D. Turley	Medium	11/19/24	11/22/24	12/10/24	None	12/04/24		NA	NA	NA	12/13/24	12/17/24	Assignment Agreement
CA854	AA	6	I. Negrin	Kimley-Horn & Associates, Inc.	K. Cothorn	Medium	11/19/24	11/22/24	12/10/24	None	01/07/25		NA	NA	NA	02/05/25	07/06/25	Assignment Agreement
CA913	AA	8	I. Negrin	TransSystems Corporation	S. Andrews	Medium	11/19/24	11/22/24	12/10/24	None	12/04/24		NA	NA	NA	12/13/24	12/17/24	Assignment Agreement
CA839	AA	2	I. Negrin	Protean Design Group, Inc.	K. Johnson	Medium	11/19/24	11/22/24	12/10/24	None	12/13/24		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	Consort Engineers, LLC.	J. Mednick	Medium	11/22/24	11/26/24	12/10/24	None			NA	NA	NA	12/11/24	12/11/24	Completion Agreement
CAM41	A	4	R. Arocho	AIM Engineering & Surveying, Inc.	A. Michael	Medium	11/25/24	11/26/24	12/17/24	None	01/06/25	1/8/25 CD	NA	NA	NA	01/09/25	01/09/25	12/18/24-waiting on firms to accept negotiation emails; TE; add CDFAF - 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	12/18/24	12/04/24	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	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	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			NA	NA	NA	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	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	NA	12/18/24	12/18/24	
CAU35																		

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	01/17/25	None	01/13/25	01/13/25	NA	NA	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	NA	NA	01/28/25	01/28/25	Close Phase 32-01	
CA462	A	8	E. Bell	WGI, Inc.	C. Speese	Medium	01/08/25	01/13/25	01/27/25	None	01/15/25	1/22/25 RL	NA	NA	NA	01/22/25	01/22/25	Close Phase 32-01	
CA445	A	9	R. Lycans	Prime AE Group	C. Speese	Medium	01/08/25	01/13/25	01/27/25	None	01/15/25	1/15/25 EB	NA	01/30/25	-\$81,589	01/23/25	01/23/25	remove funds	
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	NA	NA	01/17/25	01/17/25	Close Phase 32-01	
CAB06	C	7	R. Lycans	Comprehensve Engineering Services, Inc.	S. Pugh	Medium	01/08/25	01/13/25	01/27/25	None	01/16/25			NA	NA	01/24/25	01/24/25	Should be Completion Agreement, submitted as Close Phase 62-08	
SG601	TE	15	H. Peterman	Kisinger Campo & Associates	R. Howard	Medium	01/09/25	01/13/25	01/27/25	None				NA	NA	02/05/25	02/06/25	Time Extension: Exp 4/1/25	
CA090	TE	9	I. Negrin	Scalar Consulting Group, Inc.	P. Bateman	Medium	01/09/25	01/14/25	01/28/25	None				NA	NA	02/18/25	02/18/25	Time Extension: Exp 3/28/25	
CAN91	A	4	R. Arocho	RS&H, Inc.	B. Shweil	Medium	01/16/25	01/21/25	02/06/25	None	01/21/25	1/21/25 CD	1/22/25 EB	NA	NA	01/23/25	01/23/25	Add Rate	
CAF33	SA	8	E. Bell	Faller Davis & Associates, Inc.	J. Freeman	Medium	01/16/25	01/21/25	02/06/25	None	01/23/25	1/23/25 RL	NA	01/24/25	\$19,974	01/27/25	01/27/25	Add Funds to Post Design	
CAK18	SA	2	R. Lycans	Patel, Green and Associates, LLC	S. McCall	Medium	01/15/25	1/23/2025	01/25/25	None	01/27/25	2/21/2025 SD	NA	02/26/25	\$102,780	03/03/25	03/04/25	02/21/25- Insurnace received; Add Post Design, Add Funds, TE	
CA810	TE	8	H. Peterman	American Structurepoint, Inc.	D. Turley	Medium	01/13/25	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	
CAJ22	A	4	R. Arocho	Burgess & Niple, Inc.	J. Stucker	Medium	01/21/25	1/23/2025	2/7/2025	None	01/29/25	2/27/25 EB	NA	NA	NA	02/27/25	02/28/25	2/27/25- Review Reassigned to Emalee Bell - 02/23/25 Savannah should be reviewing today; Add Rate	
CAM41	A	5	R. Lycans	AIM Engineering & Surveying, Inc.	C. Harman	High	01/21/25	1/23/2025	2/6/2025	None	02/13/25	02/13/25	NA	02/28/25	\$166,293	03/04/25	03/07/25	TE, Add Funds, Move funding from Misc Direct Expense to Salary Related Costs	
CA810	TE	8	H. Peterman	American Structurepoint, Inc.	D. Turley	Medium	01/23/25	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	01/23/25	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) should be reviewing today; Add Rate	
CAPO5	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	
C918	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	
CA529	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	NA	02/21/25	\$38,270	02/19/25	02/21/25	Add Funds; 2/7/25-Rejected second request to add funds sent to D1-CITS;	
CA540	SA	4	E. Bell	SAM-Construction Services, LLC	L. Pierce	Medium	01/28/25	01/29/25	02/12/25	None	01/31/25	2/4/25 RL	NA	02/07/25	\$270	02/10/25	02/11/25	Add Funds	
CA626	A	22	R. Arocho	HNTB	M. Joyner	Medium	01/29/25	1/29/2025	2/19/2025	None				NA	NA	NA	03/12/25	03/12/25	Add Sub
CA507	TE	3	H. Peterman	Renaissance Planning Group, Inc	P. Bateman	Medium	01/30/25	1/30/2025	2/14/2025	None	03/11/25	3/11/25 IN	NA	NA	NA	03/11/25	03/11/25	2/6/25 Sent to CO for approval; TE, current expiration: 7/28/25	
CAH55	A	2	C. Donaldson	AECOM Technical Services, Inc.	J. Carrillo	Medium	01/30/25	2/3/2025	2/20/2025	None	02/19/25	2/28/25 EB	NA	NA	NA	02/28/25	02/28/25	2/27/25- Review Reassigned to Emalee; Move Optional Services	
CA765	TE	4	I. Negrin	Element Engineering Group, LLC	J. Lake	High	02/03/25	02/05/25	02/14/25	None				NA	NA	02/13/25	02/13/25	TE, current expiration: 2/26/25	
CAD05	A	7	R. Arocho	AECOM Technical Services, Inc.	A. Ruiz-Rivera	Medium	01/30/25	2/5/2025	2/19/2025	None	03/10/25	3/10/25 RL	NA	NA	NA	03/11/25	03/11/25	TE, current expiration: 3/31/25; potential move optional services	
CAE38	A	22	C. Donaldson	Jacobs Engineering Group, Inc.	K. Sapp	Medium	02/05/25	2/5/2025	2/20/2025	None	03/06/25	3/10/25 RL	3/17/25 EB	NA	NA	03/19/25	03/19/25	3/17/25- Waiting on firms to confirm rate correction; Add Sub	
C9M35	A	21	E. Bell	Jacobs Engineering Group, Inc.	W. Sands	Medium	02/11/25	2/11/2025	2/20/2025	None	02/12/25	2/14/25 RL	NA			02/18/25	02/18/25	Close Phase 32	
C9V47	A	24	C. Donaldson	HW Lochner Inc	R. Weeks	Medium	02/11/25	2/11/2025	2/25/2025	None	03/06/25			NA	NA	03/18/25	03/19/25	Move Optional Services, Modify Scope	
CAI05	TE	3	H. Peterman	Kimley-Horn & Associates, Inc.	S. Andrews	High	02/12/25	2/12/2025	2/20/2025	None				NA	NA	02/25/25	02/26/25	TE, current expiration: 3/3/25	
CA775	TE	2	H. Peterman	Neel-Schaffer, Inc.	J. Lake	High	02/12/25	02/13/25		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	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;	
CA882	TE	2	I. Negrin	Garrett Engineering Group, Inc.	J. Louis	Medium	02/05/25	2/14/2025	2/21/2025	None				NA	NA			Completion Agreement	
CA681	C	2	I. Negrin	TYLIN International	J. Lake	Medium	02/13/25	2/15/2025	2/27/2025	None				NA	NA	02/25/25	02/26/25	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	
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	4/29/25-Received CO approval; TE, Current expiration 4/30/25	
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	TE; Current expiration 4/25/25; 02/20/25 request sent to management for approval;	
CA435	TE	8	I. Negrin	Renaissance Planning Group, Inc.	V. Suguri	Medium	02/04/25	2/28/2025	2/28/2025	None	02/27/25	2/28/25 HP	NA	NA	NA	03/04/25	03/04/25	TE; Current expiration 4/28/25	
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	NA	03/07/25	03/07/25	Sub Name Change: from Cella Molnar & Associates, Inc. to CMA Outreach, Inc.	
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	02/27/25	2/26/25 HP	NA	NA	NA	02/27/25	02/28/25	Sub Name Change: from Cella Molnar & Associates, Inc. to CMA Outreach, Inc.	
CA462	AA	9	I. Negrin	WGI, Inc.		Medium		2/20/2025	3/6/2025	None	02/25/25	02/25/25	NA	NA	NA	02/26/25	02/28/25	Sub Name Change: from Cella Molnar & Associates, Inc. to CMA Outreach, Inc.	
CA734	AA	10	I. Negrin	Bentley Group, Inc.		Medium		2/20/2025	3/6/2025	None	02/25/25	2/25/25 HP	NA	NA	NA	03/05/25	03/05/25	Sub Name Change: from Cella Molnar & Associates, Inc. to CMA Outreach, Inc.	
CA444	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	02/27/25	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.	
CA503	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.	
CAPO7	SA	2	E. Bell	Comprehensve 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	
CA433	A	4	R. Arocho	Kisinger Campo & Associates	D. Burkhardt	Medium	2/24/25	2/25/2025	3/4/2025	None	3/3/2025	3/25/25 RL	NA	NA	NA	3/26/2025	3/26/2025	Move Optional Services	
CAE43	A	5	C. Donaldson	Vanasse Hangen Brustlin, Inc.	B. Thomas	Medium	2/25/25	2/25/2025	3/11/2025	None	3/25/2025	3/27/25 RL	NA	NA	NA				

CA261	A	18	R. Lycans	H.W. Lochner	K. Abate	Medium	Training	Training	Training	None	3/19/2025	3/19/2025-Training	NA	3/21/2025	-\$58	3/19/2025	3/20/2025	Close Phase; was used for training		
CA445	SA	11	S. Dorminy	Connelly & Wicker, Inc.	C. Speese	Medium	3/18/25	3/24/2025	4/7/2025	None	4/3/2025	4/9/25 EB	NA	4/21/2025	\$14,320	4/25/2025	5/7/2025	3/18/25- All corrections submitted; 2/21/25- Email requesting corrections sent; 2/18/25- Original Submittal		
CA890	TE	10	H. Peterman	Rummel, Klepper & Kahl, LLP D/B/A RK&K	P. Bateman	Medium	3/17/25	3/24/2025	4/7/2025	None	6/9/2025	6/9/25 MS	6/9/25 RL	NA	NA	6/18/2025	6/18/2025	6/12/25- In DocuSign; 6/6/25- received CO approval; 6/5/19/25 Waiting on CO approval (4th email sent); Time Extension: current expiration 6/23/25		
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		
CA026	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		
CA090	TE	2	I. Negrin	Kimard Stone, Inc.	C. Bell	Medium	3/28/25	3/28/2025	4/11/2025	None	4/2/2025	4/25/25 HP	NA	NA	NA	4/3/2025	4/3/2025	Time Extension- current exp: 5/27/25		
CA095	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. Archo	DRMP	S. McCall	Medium	4/2/25	4/3/2025	4/17/2025	None	4/8/2025	4/11/25 EB	NA	4/15/2025	\$215,823	4/23/2025	4/24/2025	Add Funds, TE- current exp: 2/28/26		
CAM41	SA	6	S. Dorminy	AIM Engineering & Surveying, Inc.	C. Harman	Medium	4/1/25	4/3/2025	4/17/2025	None	4/22/2025	4/25/25 RL	NA	5/8/2025	\$219,715	5/9/2025	5/9/2025	Add Funds, TE- current exp: 6/30/25		
CA662	A	13	R. Lycans	Hardesty & Hanover, LLC	J. Mednick	Medium	4/1/25	4/3/2025	4/17/2025	None	5/29/2025	6/4/25 SD	NA	NA	NA	6/12/2025	6/12/2025	6/10/25- In DocuSign; Update CDAF; TE- current exp: 6/30/25		
CA464	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			
CA914	TE	2	M. Santellano	Comprehense 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		
CA736	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			NA	NA	NA	5/7/2025	5/7/2025	Add Rate, Add Sub		
CAH81	SA	14	B. Oliva	KCI Technologies, Inc.	J. Mak	Medium	4/3/25	4/4/2025	4/18/2025	None	4/10/2025	4/14/25 EB	NA	4/28/2025	\$104,907	5/5/2025	5/6/2025	Add Funds		
CAM82	A	5	R. Lycans	CDM Smith, Inc.	C. Harman	Medium	4/4/25	4/4/2025	4/18/25/	None	4/9/2025	4/14/25 EB	NA	NA	NA	4/17/2025	4/18/2025	Move Funds (LA5 to LA4)		
C9607	TE	10	R. Lycans	Ardurra Group, Inc.	J. Mednick	Medium	5/16/25	5/16/2025	5/30/2025	None			NA	NA	NA	6/18/2025	6/18/2025	6/13/25- waiting on firm to determine if renegotiation is needed; 5/16/25- received all documents needed to continue; 4/8/25 original subson; Time Extension: current exp: 6/30/25		
CA525	TE	7	R. Lycans	Kittleson & Associates, Inc.	P. Bateman	Medium	4/7/25	4/9/2025	4/23/2025	None			NA	NA	NA	5/9/2025	5/9/2025	Time extension- current expiration: 6/30/25		
CAD05	TE	8	S. Dorminy	AECOM Technical Services, Inc.	A. Ruiz	Medium	4/8/25	4/9/2025	4/23/2025	None	4/25/2025	4/28/25 RL	NA	NA	NA	5/1/2025	5/1/2025	Time extension- current expiration: 5/31/25		
CA035	TE	6	S. Dorminy	WEY Engineering	P. Bateman	Medium	4/7/25	4/9/2025	4/23/2025	None	5/1/2025	5/5/25 EB	NA	NA	NA	5/9/2025	5/9/2025	Time extension- current expiration: 6/22/25, update rates due to CDAF		
CA038	TE	4	R. Lycans	AIM Engineering & Surveying, Inc.	P. Bateman	Medium	4/7/25	4/9/2025	4/23/2025	None			NA	NA	NA	5/5/2025	5/6/2025	Time extension- current expiration: 6/29/25		
CAA67	A	34	R. Archo	Atkins	J. Lake	Medium	4/2/25	4/3/2025	4/17/2025	None	4/8/2025	SD	4/29/25 RL	NA	NA	5/2/2025	5/2/2025	Add Rate		
CA733	A	5	B. Oliva	Kisinger Campo & Associates	D. Burkhardt	Medium	4/10/25	4/14/2025	4/28/2025	None	4/21/2025	5/1/25 EB	NA	NA	NA	5/21/2025	5/21/2025	Move Optional Services		
CA876	A	9	R. Archo	Garrett Engineering Group, Inc.	D. Agacinski	Medium	4/8/25	4/14/2025	4/28/2025	None	4/16/2025	4/17/25 EB	NA	5/1/2025	-\$71,507	5/1/2025	5/1/2025	Close Phase		
CAN04	A	5	R. Lycans	Rummel, Klepper & Kahl, LLP D/B/A RK&K	J. Wolfe	Medium	4/9/25	4/14/2025	4/28/2025	None	5/1/2025	5/5/25 EB	NA	NA	NA	5/5/2025	5/6/2025	Time extension- current expiration: 5/31/25, update CDAF		
CA645	A	8	C. Donaldson	Osiris 9 Consulting	P. Bateman	Medium	4/7/25	4/14/2025	4/28/2025	None	5/29/2025	6/5/25 SD	NA			6/24/2025	6/24/2025	6/12/25- In DocuSign; Time Extension- current expiration 9/26/25, renegotiate rates, add funds, move OS		
CA227	A	18	E. Bell	DRMP	J. Jones	Medium	4/9/25	4/14/2025	4/28/2025	None	4/17/2025	4/17/2025	NA	4/18/2025	\$1,214,525	4/18/2025	4/23/2025	Time Extension- current expiration: 12/30/26, Renegotiate rates, add funds		
CA905	SA	4	S. Dorminy	Stanley Consultants, Inc.	M. Howard	Medium	4/9/25	4/14/2025	4/28/2025	None	6/9/2025	6/10/25 RL	NA	6/9/2025	\$625,000	6/25/2025	6/25/2025	5/23/25 BDI approval received from CO. 5/19/25- waiting on firms to decide if they want to update rates due to reduced CDAF; 5/5/25- Needs CO approval for BDI threshold; Time Extension- current expiration: 5/27/26, add funds		
CA916	TE	5	I. Negrin	Eisman & Russo, Inc.	J. Wolfe	Medium	4/11/25	4/14/2025	4/28/2025	None	4/16/2025	4/16/25 HP	NA	NA	NA	4/18/2025	4/18/2025	Time Extension- current expiration: 6/30/25		
CA411	A	3	R. Archo	AIM Engineering & Surveying, Inc.	D. Agacinski	Medium	4/4/25	4/21/2025	5/5/2025	None	6/12/2025	6/20/25 SD	NA	6/20/2025	\$224,622	6/24/2025	6/24/2025	6/12/25- waiting for funds auth from WP; ReNeg of rates w/ 3% CDAF; Add Funds (request fee sheets after updating rates)		
Multiple	AA	Multiple	M. Santellano	Conzor Engineers, LLC.	Multiple	High												Complete	5/19/25- Waiting on firm; Assignment Agreement: Consor Engineers LLC to Consor North America, Inc.	
Multiple	AA	Multiple	R. Archo	Causeaux, Hewett, Walpole, LLC	Multiple	High												Complete		
CA878	CA	3	E. black	Toole Design Group LLC	V. Suguri	Medium	4/22/25	4/23/2025	5/7/2025	None	4/25/2025	4/29/25 EB	NA	NA	NA	5/13/2025	5/14/2025	Completion Agreement		
CA592	A	2	C. Donaldson	DRMP	S. McCall	Medium	4/22/25	4/23/2025	5/7/2025	None	5/9/2025	5/12/25 EB	NA	NA	NA	5/14/2025	5/14/2025	Move optional services		
CA025	A	3	R. Lycans	DIX.HITE + Partners, Inc.	D. Richard	Medium	4/23/25	4/23/2025	5/7/2025	None	5/27/2025	6/6/25 SD	NA	NA	NA	6/12/2025	6/12/2025	6/10/25- In DocuSign; 5/19/25 Waiting on firm to respond; Add Sub (Hines)		
CA157	A	9	E. Bell	RS&H, Inc.	M. Carvajal	Medium	4/15/25	4/23/2025	5/7/2025	None	5/22/2025	6/2/25 RL	NA	NA	NA	6/12/2025	6/12/2025	6/10/25- In DocuSign; Renegotiate rates		
CA744	A	3	R. Lycans	VIBE Engineering	K. Chinault	Medium	4/25/25	4/30/2025	5/14/2025	None	5/14/2025	5/15/25 EB	NA	NA	NA	6/12/2025	6/18/2025	6/13/25- new insurance needed; 6/10/25- In DocuSign; Add FPID, Corrective to A2		
CA626	A	24	C. Donaldson	HTNB	M. Goin	Medium	4/28/25	4/30/2025	5/14/2025	None	5/15/2025	6/6/25 SD	NA	NA	NA	5/23/2025	5/23/2025	Increase ceiling, add FPIDs		
CA828	A	8	R. Lycans	AIM Engineering & Surveying, Inc.	K. Cothern	Medium	4/28/25	4/30/2025	5/14/2025	None	4/30/2025	5/1/25 EB	NA	NA	NA	5/6/2025	5/6/2025	Scope Modification		
CAH55	A	4	C. Donaldson	AECOM Technical Services, Inc.	J. Carrillo	Medium	4/29/25	4/30/2025	5/14/2025	None		5/21/25 SD	NA	NA	NA	5/23/2025	5/23/2025	move funding element		
CA431	A	10	R. Lycans	HDR Engineering, Inc.	K. Cothern	Medium	4/29/25	4/30/2025	5/14/2025	None	4/30/2025	5/1/25 EB	NA	NA	NA					

