

Contract #	Amendment #	FPID No.	Action Type	Contract Analyst (CA)	Consultant	PM	Priority Level	Date Rcvd.	Date Assigned to CA	Date Due to Peer Review	Report Card Month	QA/QC			Enc. Date	Enc Amount	Sup Sign	Exec Date	Total Proc. Time in Days	Comments
												Start Date	1st Review Complete	2nd Review Complete						
CAB22	2	446346-1-62-01	Amendment	R. Lycans	TranSystems Corporation	J. Wolfe	Medium		07/15/25	07/29/25	Aug	7/22/2025	7/23/25 CD	7/31/25 SD	08/28/25	\$ 1,376,146	09/09/25	09/10/25	57	8/15/25- WP funds approval; FY26 funds- TE, Update CDAF, Add Funds, Add FPID (FY26 July), Add Subs, Add Rate
CA462	10		Supplemental Agreement	S. Dorminy	WGI, Inc.	C. Speese	Medium	4/3/2025	8/5/2025	8/19/2025	NA	5/2/2025	5/6/25 EB	NA			9/11/2025		-45874	9/10/25- Fed funds available on 9/11/25 per WP; 8/15/25- Fed Auth expected on 8/22/25; 8/5/25- funds were programmed; 7/30/25- waiting for funds to be programmed; FY26 funds- FY26 Funds- add FPID for Post Design, TE- current expiration: 5/18/26
CAD54	4	446346-1-62-08	Supplemental Agreement	R. Arocho	BCC Engineering LLC	S. McCall	Medium	6/16/2025	6/20/2025	7/7/2025		6/25/2025	6/25/25 EB	NA	7/15/2025	\$ 48,421	7/16/2025	7/21/2025	31	
CAQ98	1	450890-1-62-08	Supplemental Agreement	E. Bell	Protean Design Group, Inc.	S. McCall	Medium	6/16/2025	6/20/2025	7/7/2025	NA	6/25/2025	6/26/25 RL	NA	7/16/2025	\$ 4,996	7/16/2025	7/17/2025	27	Add Post Design
CAD74	3		Time Extension	S. Dorminy	Consor Engineers, LLC	R. Hill	Medium	6/18/2025	6/20/2025	7/7/2025	NA	6/30/2025	7/1/25 RA	7/2/25 EB	NA	NA	7/11/2025	7/11/2025	21	TE- current expiration: 8/19/25; no CO approval needed
CA706	4	NA	Completion Agreement	S. Dorminy	Jacobs Engineering	J. Schley	Medium	6/17/2025	6/18/2025	7/2/2025	NA	7/1/2025	7/2/25 RA	7/2/25 EB	NA	NA	7/31/2025	7/31/2025	43	In DocuSign as of 7/7/25, waiting on firm to sign
CAR41	6	NA	Amendment	R. Lycans	H.W. Lochner	C. Bell	Medium	6/18/2025	6/20/2025	7/7/2025	NA	6/24/2025	6/24/2025		NA	NA	6/30/2025	6/30/2025	10	Add Rate
CA561	3	NA	Completion Agreement	E. Black	Vanasse Hangen Brustlin, Inc.	B. Nichols	Medium	6/24/2025	6/24/2025	7/8/2025	NA	6/30/2025	6/30/25 RA	6/30/25 EB	NA	NA	6/30/2025	6/30/2025	6	Completion Agreement
CAI16	3	NA	Amendment	R. Lycans	KCI Technologies	C. Millitor	Medium	6/26/2025	6/26/2025	7/10/2025	NA	6/26/2025	6/30/25 RA	6/30/25 EB	NA	NA	6/30/2025	6/30/2025	4	Add Rate
CAI05	4		Amendment	E. Bell	Kimley-Horn and Associates, Inc		Medium	6/27/2025	6/27/2025	7/11/2025	NA	7/1/2025	7/2/25 RA	7/8/25 RL	NA	NA	7/16/2025	7/16/2025	19	Update CDAF to 4.5% due to TE
CA419	5		Amendment	E. Bell	RS&H, Inc	R. Howard	Medium	5/17/2029	8/1/2025		NA	8/4/2025	8/6/25 RA	8/25/25 SD					-45870	8/26/25- Waiting on LS firms to respond to email to release funds; 8/4/25- Waiting on OM from PM6/27/25- waiting on negative fee sheets- PM asked to update request; 6/12/25- waiting on Final OM from PM; 6/5/25 waiting on documents; Renegotiate rates
CA871	4		Amendment	E. Black	TranSystems Corporation	T. Padula	Medium	6/12/2025	7/23/2025	7/30/2025	NA	7/28/2025	7/30/25 RA	7/31/25 EB	NA	NA	8/15/2025	8/15/2025	23	7/23/25- documents received; 6/27/25- waiting on audit packages; TE- current expiration: 8/31/25; Update Rates
CA760	9		Amendment	R. Lycans	Scalar Consulting Group, Inc.	C. Speese	Medium	5/12/2025	7/23/2025	8/13/2025	NA	9/12/2025	9/15/25 RA						-45861	8/13/25- Re-assigned to Rebecca Lycans; 8/6/25- Added TE; 7/23/25- document corretions received from PM; 6/17/25- document corrections requested- funds can not be requested until the renegotiation; 6/3/25 On hold- No FY25 funds; Renegotiation of rates
C9S01	19	414506-7-62-08	Supplemental Agreement	R. Lycans	Kissinger, Campo & Associates	R. Howard	Medium	6/27/2025	6/27/2025	7/11/2025		6/27/2025	6/30/25 RA	6/30/25 EB	8/14/2025	\$ 29,634	8/21/2025	8/22/2025	56	Add Post Design
CAA67	35	NA	Assignment Agreement	M. Santellano	Atkins	J. Lake	Medium	7/1/2025	7/1/2025	7/10/2025	NA	7/2/2025	7/2/25 RA	7/2/25 EB	NA	NA	7/9/2025	7/9/2025	8	Sub Name Change
CAX53	1	4459626-2-62-01	Supplemental Agreement	E. Bell	HighSpans Engineering, Inc.	J. Carillo	Medium	7/1/2025	7/1/2025	7/18/2025	Aug	7/16/2025	7/16/25 RA	7/18/25 SD	8/11/2025	\$ 197,984	8/12/2025	8/21/2025	51	Add Sub, Add funds
CA223	7	NA	Completion Agreement	M. Santellano	Comprehensive Engineering	A. Blair	Medium	7/2/2025	7/2/2025	7/15/2025	NA	7/7/2025	7/9/25 CD	7/9/25 RL	NA	NA	7/11/2025	7/11/2025	9	Completion Agreement
CAE38	24	NA	Amendment	R. Lycans	Jacobs Engineering	K. Sapp	Medium	7/2/2025	7/2/2025	7/15/2025	NA	7/8/2025	7/14/25 CD	7/15/25 SD	NA	NA	7/21/2025	7/21/2025	19	Add Rate
CA793	9	NA	Amendment	C. Donaldson	Scalar Consulting Group, Inc.	D. Turley	Medium	7/2/2025	7/9/2025	7/23/2025	NA	7/16/2025	7/16/25 RA	7/21/25 SD	NA	NA	7/31/2025	7/31/2025	22	Time Extension- current expiration 8/20/25; update CDAF due to TE
CAP61	1	451277-1-62-08	Supplemental Agreement	E. Bell	Mead & Hunt Inc	S. McCall	Medium	7/7/2025	7/9/2025	7/23/2025	NA	7/10/2025	7/15/25 CD	7/15/25 RL	8/5/2025	\$ 5,059	8/7/2025	8/8/2025	30	Add Post Design
H1198	5	NA	Completion Agreement	E. Black	Jacobs Engineering	A. Michael	Medium	7/8/2025	7/11/2025	7/25/2025	NA	7/11/2025	7/14/25 CD	7/15/25 RL	NA	NA			-45849	PM determined that the contracted needed to be kept open, will re-submit when ready; Completion Agreement
CAM85	4	NA	Amendment	R. Arocho	Consor North America, Inc	K. Cothorn	Medium	7/8/2025	7/11/2025	7/25/2025	NA	7/24/2025	7/28/25 CD	7/28/25 RL	NA	NA	7/30/2025	7/30/2025	19	Time Extension- current expiration 2/26/26; update CDAF due to TE, does not need CO approval
CAR81	4	NA	Amendment	C. Donaldson	Kinard-Stone, Inc.	J. Mak	Medium	7/11/2025	7/11/2025	7/25/2025	NA	7/17/2025	7/17/25 RA	7/23/25 RL	NA	NA	7/25/2025	7/25/2025	14	Time Extension- current expiration 9/13/25; update rate due to CDAF only, does not need CO approval
Various	Various	NA	Assignment Agreement	M. Santellano	Various	Various	Medium	7/11/2025	7/15/2025	7/29/2025	NA	NA	NA	NA	NA	NA	NA	7/28/2025	13	Assignment Agreement- Sam Schwartz Consulting, LLC to T.Y. Lin International
CAR02	1	451021-1-62-08	Supplemental Agreement	R. Arocho	Bayer United Engineering	J. Hobbs	Medium	7/11/2025	7/15/2025	7/29/2025	NA	7/21/2025	7/23/25 CD	7/23/25 RL	8/5/2025	\$ 4,975	8/6/2025	8/7/2025	23	Add Post Design
CAP89	1	447287-1-32-01	Supplemental Agreement	E. Bell	KCI Technologies	J. Jones	High	7/15/2025	7/15/2025	7/29/2025	Aug	8/8/2025	8/11/25 CD	8/18/25 SD	8/20/2025	\$ 207,955	8/25/2025	8/26/2025	42	Add Funds, Modify Scope
Various (14)	Various	NA	Assignment Agreement	E. Black	Various	Various	Medium		7/16/2025	ASAP	NA	NA	NA	NA	NA	NA	NA	7/28/2025	12	Assignment Agreement- Scalar Consulting Group Inc. to Scalar Consulting Group, LLC
CA460	11	NA	Amendment	R. Arocho	RS&H, Inc	K. Abate	Medium	7/16/2025	7/22/2025	8/5/2025	NA	8/5/2025	8/6/25 CD	8/12/25 SD	NA	NA	8/15/2025	8/15/2025	24	Move Optional Services
CAW17	4	NA	Amendment	C. Donaldson	H2R Corp	T. Sunday	Medium	7/17/2025	7/22/2025	8/5/2025	NA	8/13/2025	8/13/25 RA	8/13/25 EB	NA	NA	8/15/2025	8/15/2025	24	Add Testing Rates
CAA53	4	NA	Time Extension	M. Santellano	Burgess & Niple, Inc.	T. Sutton	Medium	7/17/2025	7/24/2025	8/7/2025	NA	8/22/2025	8/28/25 RA		NA	NA				

