

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	Time to Review in Days	Time to First Review	Time to Second Review	Final Review to Execution	Total Proc. Time in Days	Comments
CB092	1	NA	Amendment	C. Donaldson	Arehna Engineering, Inc.	T. Sunday	Medium	5/20/2026	5/27/2026	6/10/2026	NA	7/28/2026	7/29/2026	Renee	8/3/2026	Emalee	NA	NA	8/13/2026	8/13/2026	62	1	5	10	78	Add Sub
CB163	1	NA	Amendment	R. Lycans	MADRID ENGINEERING GROUP, INC.	T. Sunday	Medium	5/26/2027	6/8/2026	ASAP	NA	7/27/2026	7/29/2026	Cabrina	8/3/2026	Chrissy	NA	NA	8/13/2026	8/13/2026	49	2	5	10	66	Add Sub from original
CAF64	4	NA	Time Extension	M. Santellano	Professional Services Industries, Inc	T. Sunday	Medium	6/2/2026	6/8/2026	6/22/2026	NA	7/7/2026	7/7/2026	Renee	7/7/2026	Emalee	NA	NA	7/14/2026	7/14/2026	29	0	0	7	36	6/30/26- received CO approval; Time Extension: Current Expiration: 10/5/26;this will need CO approval
CAE43	10	NA	Time Extension	M. Santellano	Vanasse Hangen Brustlin, Inc	B. Thomas	Medium	6/5/2026	6/11/2026	6/25/2026	NA	7/7/2026	7/7/2026	Renee	7/7/2026	Emalee	NA	NA	7/9/2026	7/9/2026	26	0	0	2	28	6/30/26- received CO approval; Time Extension: Current Expiration: 7/18/26; this will need CO approval
CAF56	1	NA	Time Extension	C. Donaldson	Vanasse Hangen Brustlin, Inc	J. Freeman	Medium	6/11/2026	6/11/2026	6/25/2026	NA	7/14/2026	7/14/2026	Renee	7/14/2026	Emalee	NA	NA	7/31/2026	7/31/2026	33	0	0	17	50	7/29/26- In DocuSign; 7/24/26- Received CO approval; 6/26/26- sent to CO for approval; Time Extension: Current Expiration: 9/8/26; this will need CO approval
CA619	13	NA	Time Extension	N. Delgado	The Balmoral Group	K. Della Sera	Medium	06/11/26	06/29/26	07/17/26	NA	6/30/2026	6/30/2026	Cabrina	NA	NA	NA	NA	08/27/26	8/27/2026	1	0	#VALUE!	#VALUE!	59	8/25/26- In DocuSign; Time Extension: Current Expiration: 10/28/26; this will not need CO approval
CAE82	8	NA	Time Extension	R. Arocho	AIM Engineering & Surveying, Inc.	L. Brinson	High	6/15/2026	6/29/2026	7/8/2026	NA	7/13/2026	7/13/2026	Cabrina	7/13/2026	Rebecca	NA	NA	7/14/2026	7/14/2026	14	0	0	1	15	7/15/26- CO Approval received; 7/7/26- follow up sent; 6/30/26- sent to CO for approval; Time Extension: Current Expiration: 7/20/26; this will need CO approval
CAQ17	5	451020-1-62-08	Supplemental Agreement	R. Arocho	GFT	S. McCall	Medium	5/29/2026	7/7/2026	7/21/2026	NA	7/13/2026	7/13/2026	Cabrina	7/13/2026	Rebecca	7/31/2026	\$ 34,864	8/3/2026	8/3/2026	6	0	0	21	27	7/29/26- waiting on Fed Auth; Add Post Design- this is FY27 funds
CAP61	4	451276-1-62-08 451277-1-62-08	Supplemental Agreement	E. Bell	Mead & Hunt	S. McCall	Medium	6/11/2026	7/7/2026	7/21/2026	NA	7/7/2026	7/7/2026	Renee	7/8/2026	Rebecca	7/21/2026	\$ 11,966	7/22/2026	7/22/2026	0	0	1	14	15	Add Post Design- this is FY27 funds
CAD54	6	446246-1-62-08	Completion Agreement	H. Stewart	BCC Engineering, LLC	S. McCall	Medium	6/22/2026	7/7/2026	7/21/2026	NA	7/30/2026	7/31/2026	Cabrina	8/3/2026	Emalee	NA	\$ (36,546)	8/6/2026	8/6/2026	23	1	3	3	30	Completion Agreement
CAD02	8	433183-1-62-05	Completion Agreement	M. Santellano	RS&H	B. Shweil	Medium	6/24/2026	7/7/2026	7/21/2026	NA	7/8/2026	7/8/2026	Renee	7/9/2026	Rebecca	NA	\$ (226,678)	7/9/2026	7/9/2026	1	0	1	0	2	Completion Agreement
CAX53	3	NA	Time Extension	C. Donaldson	HighSpans Engineering, Inc	J. Carrillo	Medium	6/29/2026	7/7/2026	7/21/2026	NA	7/14/2026	7/14/2026	Renee	7/14/2026	Emalee	NA	NA	7/17/2026	7/17/2026	7	0	0	3	10	Time Extension: Current Expiration: 8/11/26; this will not need CO approval
CA8R1	8	NA	Time Extension	H. Stewart	Kinard-Stone, Inc.	J. Heffelfinger	High	6/30/2026	7/7/2026	ASAP	NA	7/9/2026	7/9/2026	Renee	7/9/2026	Rebecca	NA	NA	7/14/2026	7/14/2026	2	0	0	5	7	Time Extension: Current Expiration: 7/31/26; this will not need CO approval
CA435	12	NA	Completion Agreement	H. Stewart	Renaissance Planning Group, Inc	V. Suguri	Medium	7/8/2026	7/9/2026	7/23/2026	NA	8/4/2026	8/5/2026	Renee	8/6/2026	Rebecca	NA	\$ (260,654)	8/18/2026	8/18/2026	26	1	1	12	40	Completion Agreement
CAP14	4	451264-1-32-01	Supplemental Agreement	R. Arocho	Comprehensive Engineering, Inc.	U. Valles	Medium	7/9/2026	7/9/2026	7/23/2026	NA	7/13/2026	7/13/2026	Cabrina	7/13/2026	Rebecca	7/14/2026	\$ 71,863	7/14/2026	7/14/2026	4	0	0	1	5	Add Funds
CAF06	7	NA	Time Extension	N. Delgado	Metric Engineering, LLC	C. Lee	Medium	7/8/2026	7/9/2026	7/23/2026	NA	7/29/2026	7/30/2026	Cabrina	8/3/2026	Chrissy	NA	NA	8/6/2006	8/6/2026	20	1	4	3	28	Time Extension: Current Expiration: 8/16/26; this will need CO approval
CA905	13	NA	Amendment	R. Arocho	Stanley Consultants, Inc.	M. Howard	Medium	7/9/2026	7/13/2026	7/27/2026	NA	8/24/2026	8/5/2026	Cabrina	8/6/2026	Emalee	NA	NA	8/11/2026	8/11/2026	42	-19	1	5	29	7/29/26-Waiting on prelim OM; Add Sub
CAO38	8	446402-1-22-01	Amendment	E. Bell	AIM Engineering & Surveying, Inc.	P. Bateman	Medium	7/9/2026	7/13/2026	7/27/2026	NA	7/21/2026	7/22/2026	Renee	7/23/2026	Rebecca	8/13/2026	\$ (354,359)	8/11/2026	8/11/2026	8	1	1	19	29	Remove funds, update scope
CAP69	4	446207-1-62-01	Time Extension	R. Lycans	Eisman & Russo, Inc.	S. Hill	Medium	7/13/2026	7/13/2026	7/27/2026	July	7/14/2026	7/15/2026	Cabrina	7/15/2026	Emalee	7/29/2026	\$ 240,067	7/29/2026	7/29/2026	1	1	0	14	16	7/20/26- Waiting on Prime to respond; Time Extension: Current Expiration: 9/30/26; Add Funds, Update Rate due to CDAF
CAF14	6	433183-4-62-03	Completion Agreement	M. Santellano	WSB, LLC	R. Berg	Medium	7/13/2026	7/13/2026	7/27/2026	NA	7/14/2026	7/15/2026	Cabrina	7/16/2026	Emalee	NA	\$ (11,282)	7/16/2026	7/16/2026	1	1	1	0	3	Completion Agreement; final invoice email included
CAP07	5	451101-1-62-08	Amendment	R. Arocho	Comprehensive Engineering, Inc.	U. Valles	Medium	7/13/2026	7/13/2026	7/27/2026	NA	7/27/2026	7/27/2026	Cabrina	7/29/2026	Rebecca	8/4/2026	\$ 17,345	8/4/2026	8/5/2026	14	0	2	7	23	Add Post Design
CS912	21	420613-2-62-08	Amendment	R. Lycans	Burgess & Niple, Inc.	W. Beveridge	High		7/20/2026	ASAP	NA	8/11/2026	8/11/2026	Cabrina	8/11/2026	Emalee	8/18/2026	\$ 129,281	8/18/2026	8/19/2026	22	0	0	8	30	Time Extension: Current Expiration: 5/26/27; add Post Design
CAU31	5	NA	Amendment	R. Arocho	Patel, Greene and Associates	D. Turley	Medium		7/28/2026	8/11/2026	NA	8/18/2026	8/26/2026	Marlen	8/27/2026	Emalee	NA	NA	8/27/2026	8/28/2026	21	8	1	1	31	Move Optional Services; 8/26/26-gave go ahead for review
CAD65	11	NA	Completion Agreement	M. Santellano	Arehna Engineering, Inc.	T. Sunday	Medium	7/18/2026	7/28/2026	8/11/2026	NA	7/29/2026	7/30/2026	Cabrina	8/3/2026	Emalee	NA	\$ (636,062)	8/4/2026	8/4/2026	1	1	4	1	7	Completion Agreement
CAP21	2	450883-1-62-08	Amendment	M. Santellano	AllBright Engineering	A. Dunn	Medium	7/18/2026	7/28/2026	8/11/2026	NA	7/30/2026	7/31/2026	Cabrina	8/3/2026	Rebecca	8/7/2026	\$ 4,993	8/7/2026	8/10/2026	2	1	3	7	13	Add Post Design
CA417	14	417540-5-62-08	Amendment	C. Donaldson	Patel, Greene and Associates, LLC	S. Pugh	Medium	7/20/2026	7/28/2026	8/11/2026	NA	8/4/2026	8/5/2026	Renee	8/6/2026	Rebecca	8/17/2026	\$ 208,694	8/18/2026	8/18/2026	7	1				