

Construction Cost and Time  
 Summary Report  
 For Contracts Completed Through First Quarter Fiscal Year 2003/2004

District	Contract Lettings	Original Contract Amount	Adjusted Original Amount (less Contingency Pay Item Amount)	Present Contract Amount	Regular Work To Date (See Note 1 below)	Amount Paid For Innovative Contracting	Actual Expenditures (See Note 2 Below)		Supplemental Agreement (Excluding Contingency) (See Note 3 Below)		Supplemental Agreement (Including Contingency) (See Note 4 Below)	
							Amount	% Increase Over Adjusted Original Amount	Amount	% Of Original Amount	Amount	% Of Original Amount
1	Central Let	\$ 37,218,115	\$ 36,583,860	\$ 37,277,614	\$ 36,819,452	\$ 292,786	\$ 37,198,821	1.68%	\$ 126,919	0.35%	\$ 12,428	0.03%
	District Let	\$ 993,483	\$ 938,793	\$ 1,008,209	\$ 960,173	\$ -	\$ 973,604	3.71%	\$ 30,589	3.26%	\$ 14,726	1.48%
	All Contracts	\$ 38,211,598	\$ 37,522,653	\$ 38,285,823	\$ 37,779,625	\$ 292,786	\$ 38,172,425	1.73%	\$ 157,508	0.42%	\$ 27,154	0.07%
2	Central Let	\$ 93,844,278	\$ 92,570,559	\$ 109,096,845	\$ 110,460,677	\$ 1,272,372	\$ 110,547,983	19.42%	\$ 15,838,542	17.11%	\$ 15,252,566	16.25%
	District Let	\$ 1,331,256	\$ 1,254,532	\$ 1,727,432	\$ 1,709,452	\$ -	\$ 1,709,452	36.26%	\$ 443,685	35.37%	\$ 396,176	29.76%
	All Contracts	\$ 95,175,534	\$ 93,825,091	\$ 110,824,277	\$ 112,170,129	\$ 1,272,372	\$ 112,257,435	19.65%	\$ 16,282,227	17.35%	\$ 15,648,742	16.44%
3	Central Let	\$ 67,074,895	\$ 66,273,006	\$ 69,749,274	\$ 68,714,159	\$ -	\$ 68,825,936	3.85%	\$ 2,475,902	3.74%	\$ 2,674,380	3.99%
	District Let	\$ 1,216,124	\$ 1,135,413	\$ 1,284,254	\$ 1,175,597	\$ -	\$ 1,175,597	3.54%	\$ 68,131	6.00%	\$ 68,131	5.60%
	All Contracts	\$ 68,291,019	\$ 67,408,419	\$ 71,033,528	\$ 69,889,756	\$ -	\$ 70,001,533	3.85%	\$ 2,544,033	3.77%	\$ 2,742,511	4.02%
4	Central Let	\$ 51,310,645	\$ 50,504,345	\$ 56,976,642	\$ 55,860,953	\$ 1,089,000	\$ 56,172,112	11.22%	\$ 6,110,396	12.10%	\$ 5,665,999	11.04%
	District Let	\$ 9,777,048	\$ 9,523,848	\$ 10,352,534	\$ 10,186,545	\$ 154,000	\$ 10,256,677	7.69%	\$ 600,062	6.30%	\$ 575,487	5.89%
	All Contracts	\$ 61,087,693	\$ 60,028,193	\$ 67,329,176	\$ 66,047,498	\$ 1,243,000	\$ 66,428,789	10.66%	\$ 6,710,458	11.18%	\$ 6,241,486	10.22%

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							Amount	% Increase Over Adjusted Original Amount	Amount	% Of Original Amount	Amount	% Of Original Amount
5	Central Let	\$ 31,476,240	\$ 30,901,240	\$ 32,347,641	\$ 32,000,411	\$ 392,000	\$ 32,130,445	3.98%	\$ 876,454	2.84%	\$ 871,402	2.77%
	District Let	\$ 719,037	\$ 682,037	\$ 719,037	\$ 682,872	\$ -	\$ 678,140	-0.57%	\$ 835	0.12%	\$ -	0.00%
	All Contracts	\$ 32,195,277	\$ 31,583,277	\$ 33,066,678	\$ 32,683,283	\$ 392,000	\$ 32,808,585	3.88%	\$ 877,289	2.78%	\$ 871,402	2.71%
6	Central Let	\$ 10,177,227	\$ 9,962,227	\$ 10,265,637	\$ 9,466,930	\$ 462,000	\$ 9,598,196	-3.65%	\$ 171,135	1.72%	\$ 88,410	0.87%
	District Let	\$ 821,906	\$ 789,406	\$ 836,902	\$ 720,146	\$ 25,000	\$ 722,586	-8.46%	\$ 33,345	4.22%	\$ 14,996	1.82%
	All Contracts	\$ 10,999,133	\$ 10,751,633	\$ 11,102,539	\$ 10,187,076	\$ 487,000	\$ 10,320,782	-4.01%	\$ 204,480	1.90%	\$ 103,406	0.94%
7	Central Let	\$ 13,192,262	\$ 12,951,479	\$ 13,406,103	\$ 13,055,038	\$ (82,500)	\$ 13,113,876	1.25%	\$ 299,292	2.31%	\$ 213,841	1.62%
	District Let	\$ 1,495,248	\$ 1,479,422	\$ 1,545,198	\$ 1,403,004	\$ -	\$ 1,403,004	-5.17%	\$ 50,000	3.38%	\$ 49,950	3.34%
	All Contracts	\$ 14,687,510	\$ 14,430,901	\$ 14,951,301	\$ 14,458,042	\$ (82,500)	\$ 14,516,880	0.60%	\$ 349,292	2.42%	\$ 263,791	1.80%
8	Central Let	\$ 51,443,875	\$ 51,293,875	\$ 55,479,813	\$ 55,528,128	\$ 1,500,000	\$ 55,814,008	8.81%	\$ 4,062,944	7.92%	\$ 4,035,937	7.85%
	District Let	\$ 1,264,102	\$ 1,184,852	\$ 1,282,261	\$ 1,189,960	\$ -	\$ 1,195,200	0.87%	\$ 18,159	1.53%	\$ 18,159	1.44%
	All Contracts	\$ 52,707,977	\$ 52,478,727	\$ 56,762,074	\$ 56,718,088	\$ 1,500,000	\$ 57,009,208	8.63%	\$ 4,081,103	7.78%	\$ 4,054,096	7.69%

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							Amount	% Increase Over Adjusted Original Amount	Amount	% Of Original Amount	Amount	% Of Original Amount
Totals This Qtr	Central Let	\$ 355,737,537	\$ 351,040,591	\$ 384,599,569	\$ 381,905,748	\$ 8,709,316	\$ 383,401,377	9.22%	\$ 29,961,584	8.54%	\$ 28,814,963	8.10%
	District Let	\$ 17,618,204	\$ 16,988,303	\$ 18,755,827	\$ 18,027,749	\$ 179,000	\$ 18,114,260	6.63%	\$ 1,244,806	7.33%	\$ 1,137,625	6.46%
	All Contracts	\$ 373,355,741	\$ 368,028,894	\$ 403,355,396	\$ 399,933,497	\$ 5,104,658	\$ 401,515,637	9.10%	\$ 31,206,390	8.48%	\$ 29,952,588	8.02%
Totals Previous Quarter	Central Let											
	District Let											
	All Contracts											
Totals Fiscal Year 2002/2003	Central Let	\$ 1,045,707,856	\$ 1,035,493,865	\$ 1,121,865,350	\$ 1,124,094,271	\$ 27,497,684	\$ 1,125,750,235	8.72%	\$ 76,373,862	7.38%	\$ 76,157,507	7.28%
	District Let	\$ 46,509,605	\$ 46,509,605	\$ 47,747,961	\$ 45,236,400	\$ 1,165,408	\$ 46,213,439	-0.64%	\$ 1,311,183	2.82%	\$ 1,238,356	2.66%
	All Contracts	\$ 1,092,217,461	\$ 1,082,003,470	\$ 1,169,613,311	\$ 1,169,330,671	\$ 13,914,342	\$ 1,171,963,674	8.31%	\$ 77,685,045	7.18%	\$ 77,395,863	7.09%

Notes:

- 1 "Regular Work To Date" is the total value of work paid to contractor as reported in the Department's Construction Reporting System (CRS).
- 2 "Actual Expenditures" is the total amount paid for work as recorded in the Department's Financial Management System and reflects all expenditures against each contract.
- 3 contract changes that were recorded as being expended by reason code in the Department's Contract Change Tracking System
- 4 "Supplemental Agreement (Including Contingency)" is the total amount allocated within the Department's Construction Reporting System (CRS) for contract changes.

Highlighted Column Indicated Performance Measures Reported by Construction Office

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District	Contract Lettings	Original Contract Days	Weather Days		Time Extensions		Supplemental Agreement		Total Days (Less Weather)		Present Days	Days Used	Days Used (Less Weather)	% Increase (Less Weather)
			Days Added	% of Original Days	Days Added	% of Original Days	Days Added	% of Original Days	Days Added	% of Original Days				
1	Central Let	3,020	238	7.88%	23	0.76%	(64)	-2.12%	2,979	-1.36%	3,217	2,959	2,721	-9.90%
	District Let	605	13	2.15%	-	0.00%	12	1.98%	617	1.98%	630	538	525	-13.22%
	All Contracts	3,625	251	6.92%	23	0.63%	(52)	-1.43%	3,596	-0.80%	3,847	3,497	3,246	-10.46%
2	Central Let	5,702	758	13.29%	543	9.52%	584	10.24%	6,829	19.76%	7,575	7,238	6,480	13.64%
	District Let	540	20	3.70%	6	1.11%	39	7.22%	585	8.33%	605	495	475	-12.04%
	All Contracts	6,242	778	12.46%	549	8.80%	623	9.98%	7,414	18.78%	8,180	7,733	6,955	11.42%
3	Central Let	5,184	1,570	30.29%	227	4.38%	570	11.00%	5,981	15.37%	7,551	7,634	6,064	16.98%
	District Let	410	89	21.71%	11	2.68%	-	0.00%	421	2.68%	510	458	369	-10.00%
	All Contracts	5,594	1,659	29.66%	238	4.25%	570	10.19%	6,402	14.44%	8,061	8,092	6,433	15.00%
4	Central Let	4,422	229	5.18%	418	9.45%	330	7.46%	5,170	16.92%	5,399	5,292	5,063	14.50%
	District Let	1,410	3	0.21%	196	13.90%	105	7.45%	1,711	21.35%	1,714	1,581	1,578	11.91%
	All Contracts	5,832	232	3.98%	614	10.53%	435	7.46%	6,881	17.99%	7,113	6,873	6,641	13.87%

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District	Contract Lettings	Original Contract Days	Weather Days		Time Extensions		Supplemental Agreement		Total Days (Less Weather)		Present Days	Days Used	Days Used (Less Weather)	% Increase (Less Weather)
			Days Added	% of Original Days	Days Added	% of Original Days	Days Added	% of Original Days	Days Added	% of Original Days				
5	Central Let	1,845	254	13.77%	67	3.63%	222	12.03%	2,134	15.66%	2,388	2,273	2,019	9.43%
	District Let	220	13	5.91%	(1)	-0.45%	-	0.00%	219	-0.45%	232	237	224	1.82%
	All Contracts	2,065	267	12.93%	66	3.20%	222	10.75%	2,353	13.95%	2,620	2,510	2,243	8.62%
6	Central Let	1,160	-	0.00%	32	2.76%	-	0.00%	1,192	2.76%	1,192	916	916	-21.03%
	District Let	280	-	0.00%	7	2.50%	-	0.00%	287	2.50%	287	184	184	-34.29%
	All Contracts	1,440	-	0.00%	39	2.71%	-	0.00%	1,479	2.71%	1,479	1,100	1,100	-23.61%
7	Central Let	708	64	9.04%	23	3.25%	75	10.59%	806	13.84%	870	874	810	14.41%
	District Let	225	14	6.22%	-	0.00%	-	0.00%	225	0.00%	326	326	312	38.67%
	All Contracts	933	78	8.36%	23	2.47%	75	8.04%	1,031	10.50%	1,196	1,200	1,122	20.26%
8	Central Let	3,021	300	9.93%	16	0.53%	242	8.01%	3,279	8.54%	3,579	3,533	3,233	7.02%
	District Let	250	33	13.20%	2	0.80%	-	0.00%	252	0.80%	285	285	252	0.80%
	All Contracts	3,271	333	10.18%	18	0.55%	242	7.40%	3,531	7.95%	3,864	3,818	3,485	6.54%

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			Days Added	% of Original Days	Days Added	% of Original Days	Days Added	% of Original Days	Days Added	% of Original Days				
Totals This Qtr	Central Let	25,062	3,413	13.62%	1,349	5.38%	1,959	7.82%	28,370	13.20%	31,771	30,719	27,306	8.95%
	District Let	3,940	185	4.70%	221	5.61%	156	3.96%	4,317	9.57%	4,589	4,104	3,919	-0.53%
	All Contracts	29,002	3,598	12.41%	1,570	5.41%	2,115	7.29%	32,687	12.71%	36,360	34,823	31,225	7.66%

Totals Previous Quarter	Central Let													
	District Let													
	All Contracts													

Totals Fiscal Year 2002/2003	Central Let	66,570	8,197	12.31%	4,510	6.77%	2,004	3.01%	73,084	9.79%	83,410	83,474	75,277	13.08%
	District Let	8,100	316	3.90%	99	1.22%	806	9.95%	9,005	11.17%	9,239	8,585	8,269	2.09%
	All Contracts	74,670	8,513	11.40%	4,609	6.17%	2,810	3.76%	82,089	9.94%	92,649	92,059	83,546	11.89%

District	Contract Number	Financial Project ID	Let Date	Quarter Let	Year Let	Number of Fin. Proj Ids on Contract	Number of SAs	Original Contract Days	Present Contract Days	Days Used	Unused Days	Delinquent Days	Days Suspende d	Time Extension	SA Days	CRS Original Contract Amount	Amount Included in Original for Contingency Pay Item	Adjusted Original Amount	CRS Present Contract Amount	Regular Work To Date (From CRS)	Total CRS Contract Adjustments	CRS Innovative Contract Adjustments
01	20227	19389315201	07/29/98	QTR1	98/99	1	3	465	493	493	0	0	179	28	0	\$ 3,914,580	\$ -	\$ 3,914,580	\$ 4,244,082	\$ 4,133,415	\$ -	\$ -
01	20578	19855015201	06/23/99	QTR4	98/99	1	0	200	240	237	3	0	0	40	0	\$ 1,138,582	\$ 35,500	\$ 1,103,082	\$ 1,138,582	\$ 1,116,166	\$ -	\$ -
01	20695	19762615201	09/29/99	QTR1	99/00	2	1	210	207	207	0	0	0	27	-30	\$ 3,820,130	\$ 100,000	\$ 3,720,130	\$ 3,428,725	\$ 3,451,448	\$ -	\$ -
01	20731	20062315201	10/27/99	QTR2	99/00	1	1	90	109	108	1	0	0	14	5	\$ 352,885	\$ 16,200	\$ 336,685	\$ 366,241	\$ 327,940	\$ -	\$ -
01	21105	19390615201	01/24/01	QTR3	00/01	1	1	315	372	320	52	0	0	57	0	\$ 2,587,501	\$ 50,000	\$ 2,537,501	\$ 2,590,757	\$ 2,402,709	\$ -	\$ -
01	21227	19565625201	05/23/01	QTR4	00/01	1	4	330	335	323	12	0	0	5	0	\$ 5,847,464	\$ 53,000	\$ 5,794,464	\$ 5,898,594	\$ 6,151,400	\$ -	\$ 167,786
01	21397	19447715201	12/05/01	QTR2	01/02	1	1	165	209	236	-27	27	0	44	0	\$ 2,734,000	\$ 50,000	\$ 2,684,000	\$ 2,776,456	\$ 2,715,720	\$ -	\$ -
01	21451	19388915201	02/27/02	QTR3	01/02	1	0	315	339	250	89	0	0	24	0	\$ 3,495,000	\$ 50,000	\$ 3,445,000	\$ 3,495,000	\$ 3,443,612	\$ -	\$ -
01	21474	19746315201	03/27/02	QTR3	01/02	1	1	125	151	142	9	0	0	4	22	\$ 984,500	\$ 36,500	\$ 948,000	\$ 989,114	\$ 961,557	\$ -	\$ -
01	21506	19401615201	04/24/02	QTR4	01/02	1	1	225	232	159	73	0	0	7	0	\$ 3,999,353	\$ 50,000	\$ 3,949,353	\$ 3,999,353	\$ 3,870,163	\$ -	\$ -
01	21507	19769615201	04/24/02	QTR4	01/02	2	3	210	149	160	-11	11	0	0	-61	\$ 3,409,280	\$ 81,280	\$ 3,328,000	\$ 3,409,280	\$ 3,323,716	\$ -	\$ -
01	21635	19856115201	08/28/02	QTR1	02/03	1	1	40	40	40	0	0	0	0	0	\$ 167,775	\$ 11,775	\$ 156,000	\$ 167,775	\$ 156,100	\$ (17,952)	\$ -
01	21658	19753215201	09/25/02	QTR1	02/03	1	1	180	184	180	4	0	0	4	0	\$ 1,929,000	\$ 50,000	\$ 1,879,000	\$ 1,929,000	\$ 1,888,821	\$ -	\$ -
01	21682	40420015201	09/25/02	QTR1	02/03	1	3	150	157	104	53	0	0	7	0	\$ 2,838,065	\$ 50,000	\$ 2,788,065	\$ 2,844,655	\$ 2,876,685	\$ -	\$ 125,000
<b>list 01 - Central Let Contrats SubTot</b>							<b>21</b>	<b>3020</b>	<b>3217</b>	<b>2959</b>	<b>297</b>	<b>38</b>	<b>179</b>	<b>261</b>	<b>-64</b>	<b>\$ 37,218,115</b>	<b>\$ 634,255</b>	<b>\$ 36,583,860</b>	<b>\$ 37,277,614</b>	<b>\$ 36,819,452</b>	<b>\$ (17,952)</b>	<b>\$ 292,786</b>
01	E1C12	40949715201	03/22/01	QTR3	00/01	2	0	365	365	297	68	0	0	0	0	\$ 189,588	\$ 14,413	\$ 175,175	\$ 189,588	\$ 174,378	\$ -	\$ -
01	E1C31	40823615201	05/17/01	QTR4	00/01	1	1	30	30	30	29	0	0	0	0	\$ 86,266	\$ 6,300	\$ 79,966	\$ 86,266	\$ 86,166	\$ -	\$ -
01	E1C97	41096315201	05/16/02	QTR4	01/02	2	1	45	55	55	0	0	0	9	1	\$ 205,840	\$ 9,350	\$ 196,490	\$ 211,001	\$ 193,851	\$ -	\$ -
01	E1D30	19809145201	09/19/02	QTR1	02/03	1	2	45	57	31	26	0	0	2	10	\$ 224,500	\$ 11,500	\$ 213,000	\$ 234,065	\$ 234,065	\$ -	\$ -
01	E1D52	41406015201	11/07/02	QTR2	02/03	1	0	30	30	29	1	0	0	0	0	\$ 114,465	\$ 1,900	\$ 112,565	\$ 114,465	\$ 110,514	\$ -	\$ -
01	E1D53	41187915201	01/23/03	QTR3	02/03	1	0	45	48	48	45	0	0	2	1	\$ 78,736	\$ 7,227	\$ 71,509	\$ 78,736	\$ 73,949	\$ -	\$ -
01	E1D63	41474225201	02/17/03	QTR3	02/03	1	2	45	45	48	43	0	0	0	0	\$ 94,088	\$ 4,000	\$ 90,088	\$ 94,088	\$ 87,250	\$ -	\$ -
<b>list 01 District Let Contracts SubTot</b>							<b>6</b>	<b>605</b>	<b>630</b>	<b>538</b>	<b>262</b>	<b>0</b>	<b>0</b>	<b>13</b>	<b>12</b>	<b>\$ 993,483</b>	<b>\$ 54,690</b>	<b>\$ 938,793</b>	<b>\$ 1,008,209</b>	<b>\$ 960,173</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 01 Totals</b>							<b>27</b>	<b>3625</b>	<b>3847</b>	<b>3497</b>	<b>559</b>	<b>38</b>	<b>179</b>	<b>274</b>	<b>-52</b>	<b>\$ 38,211,598</b>	<b>\$ 688,945</b>	<b>\$ 37,522,653</b>	<b>\$ 38,285,823</b>	<b>\$ 37,779,625</b>	<b>\$ (17,952)</b>	<b>\$ 292,786</b>
02	20582	20996515201	06/23/99	QTR4	98/99	1	12	480	689	691	-2	2	49	163	46	\$ 7,955,212	\$ 99,200	\$ 7,856,012	\$ 9,246,680	\$ 9,504,795	\$ (6,436)	\$ -
02	20897	20956915201	05/24/00	QTR4	99/00	2	8	475	539	541	-2	2	0	47	17	\$ 11,239,823	\$ 100,000	\$ 11,139,823	\$ 12,384,262	\$ 12,304,685	\$ -	\$ -
02	20935	20955715201	06/21/00	QTR4	99/00	1	6	400	477	362	115	0	0	29	48	\$ 6,877,897	\$ 63,000	\$ 6,814,897	\$ 8,079,524	\$ 8,278,632	\$ -	\$ 122,284
02	21009	21070115201	08/30/00	QTR1	00/01	1	6	240	412	412	0	0	0	75	97	\$ 3,667,435	\$ 50,000	\$ 3,617,435	\$ 4,560,756	\$ 4,621,363	\$ -	\$ -
02	21073	20948415201	12/06/00	QTR2	00/01	1	3	270	358	353	5	0	0	93	-5	\$ 3,184,037	\$ 50,000	\$ 3,134,037	\$ 3,182,021	\$ 3,258,751	\$ -	\$ -
02	21119	21327115201	01/24/01	QTR3	00/01	1	19	375	721	597	124	0	0	258	88	\$ 16,167,328	\$ 150,000	\$ 16,017,328	\$ 19,445,218	\$ 19,982,898	\$ -	\$ 944,136
02	21178	20940715201	03/28/01	QTR3	00/01	2	10	400	525	523	2	0	0	88	37	\$ 6,280,563	\$ 72,000	\$ 6,208,563	\$ 6,770,703	\$ 6,999,358	\$ -	\$ -
02	21230	20764215201	05/23/01	QTR4	00/01	1	4	270	449	449	0	0	0	65	114	\$ 3,875,539	\$ 50,000	\$ 3,825,539	\$ 4,537,063	\$ 4,512,427	\$ -	\$ -
02	21234	21307815201	05/23/01	QTR4	00/01	2	2	239	384	382	2	0	0	59	86	\$ 1,551,748	\$ 65,600	\$ 1,486,148	\$ 1,601,748	\$ 1,510,799	\$ -	\$ -
02	21256	21041015201	06/20/01	QTR4	00/01	1	15	400	581	556	25	0	0	141	40	\$ 10,483,921	\$ 104,000	\$ 10,379,921	\$ 15,623,508	\$ 15,714,574	\$ -	\$ -
02	21375	20971415201	10/31/01	QTR2	01/02	1	1	175	212	219	-7	7	0	34	3	\$ 1,476,414	\$ 50,000	\$ 1,426,414	\$ 1,575,324	\$ 1,432,013	\$ 98,910	\$ -
02	21376	21055025201	10/31/01	QTR2	01/02	1	1	180	298	289	9	0	0	38	80	\$ 2,413,408	\$ 50,000	\$ 2,363,408	\$ 2,459,897	\$ 2,510,319	\$ -	\$ -
02	21390	40417115201	10/31/01	QTR2	01/02	1	3	90	228	228	0	0	0	78	60	\$ 1,428,506	\$ 50,000	\$ 1,378,506	\$ 1,591,434	\$ 1,630,508	\$ 9,187	\$ -
02	21404	20784425201	12/05/01	QTR2	01/02	1	4	209	170	170	0	0	0	6	-45	\$ 3,936,297	\$ 50,000	\$ 3,886,297	\$ 4,030,022	\$ 3,993,733	\$ -	\$ -
02	21406	20965025201	12/05/01	QTR2	01/02	1	3	200	264	200	64	0	0	64	0	\$ 4,098,642	\$ 50,000	\$ 4,048,642	\$ 4,282,806	\$ 4,483,339	\$ -	\$ 205,952
02	21407	20969915201	12/05/01	QTR2	01/02	1	0	270	156	156	0	0	0	0	-114	\$ 488,999	\$ 25,000	\$ 463,999	\$ 488,999	\$ 463,999	\$ -	\$ -
02	21411	21294945201	12/05/01	QTR2	01/02	1	3	240	260	258	2	0	0	20	0	\$ 6,495,275	\$ 66,275	\$ 6,429,000	\$ 6,947,318	\$ 7,082,177	\$ (8,731)	\$ -
02	21480	21051825201	03/27/02	QTR3	01/02	1	0	73	78	82	-4	4	0	5	0	\$ 142,727	\$ 11,177	\$ 131,550	\$ 142,727	\$ 140,721	\$ -	\$ -
02	21496	40462735201	03/27/02	QTR3	01/02	1	1	200	235	234	1	0	0	8	27	\$ 362,738	\$ 19,112	\$ 343,626	\$ 399,078	\$ 356,267	\$ -	\$ -
02	21498	40462755201	03/27/02	QTR3	01/02	1	1	200	199	199	0	0	0	2	-3	\$ 428,650	\$ 34,608	\$ 394,042	\$ 438,158	\$ 420,985	\$ -	\$ -
02	21513	21079925201	04/24/02	QTR4	01/02	1	0	120	137	137	0	0	0	10	7	\$ 817,180	\$ 33,782	\$ 783,398	\$ 817,180	\$ 796,337	\$ 4,256	\$ -
02	21610	21212215201	07/31/02	QTR1	02/03	1	1	75	82	82	0	0	0	6	1	\$ 249,990	\$ 15,365	\$ 234,625	\$ 270,470	\$ 241,793	\$ -	\$ -
02	21683	40462785201	09/25/02	QTR1	02/03	1	0	121	121	118	3	0	0	0	0	\$ 221,949	\$ 14,600	\$ 207,349	\$ 221,949	\$ 220,204	\$ -	\$ -
<b>Dist 02 Central Let Contract SubTot</b>							<b>103</b>	<b>5702</b>	<b>7575</b>	<b>7238</b>	<b>337</b>	<b>15</b>	<b>49</b>	<b>1289</b>	<b>584</b>	<b>\$ 93,844,278</b>	<b>\$ 1,273,719</b>	<b>\$ 92,570,559</b>	<b>\$ 109,096,845</b>	<b>\$ 110,460,677</b>	<b>\$ 97,186</b>	<b>\$ 1,272,372</b>
02	E2F26	20983225201	10/23/02	QTR2	02/03	2	0	180	190	83	107											

District	Contract Number	Financial Project ID	Total CRS Adjustments	Total CRS Amount Paid to Contractor	Actual Expenditure (From FM System)	Amount Paid After CRS	SA Allocated Amount (From CRS)	Weather Days	Changed Conditions Work Orders				Plans Modifications Work Orders				Specification Modification Work Orders			
									Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost
01	20227	19389315201	\$ -	\$ 4,133,415	\$ 4,133,415	\$ -	\$ 329,502	28	0	0	\$ 289,978	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	20578	19855015201	\$ -	\$ 1,116,166	\$ 1,116,166	\$ -	\$ -	21	0	0	\$ -	\$ -	0	0	\$ 18,844	\$ -	0	0	\$ -	\$ -
01	20695	19762615201	\$ -	\$ 3,451,448	\$ 3,451,448	\$ -	\$ (391,405)	27	0	0	\$ -	\$ -	0	0	\$ 4,348	\$ -	0	0	\$ -	\$ -
01	20731	20062315201	\$ -	\$ 327,940	\$ 327,940	\$ -	\$ 13,356	14	0	5	\$ 1,393	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	21105	19390615201	\$ -	\$ 2,402,709	\$ 2,402,709	\$ -	\$ 3,256	57	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	21227	19565625201	\$ 167,786	\$ 6,319,186	\$ 6,151,400	\$ (167,786)	\$ 51,130	5	0	0	\$ 8,784	\$ -	0	0	\$ 48,877	\$ -	0	0	\$ -	\$ -
01	21397	19447715201	\$ -	\$ 2,715,720	\$ 2,753,155	\$ 37,435	\$ -	44	0	0	\$ 7,426	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	21451	19388915201	\$ -	\$ 3,443,612	\$ 3,532,388	\$ 88,776	\$ -	24	0	0	\$ 3,152	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	21474	19746315201	\$ -	\$ 961,557	\$ 989,598	\$ 28,042	\$ -	4	0	0	\$ 22,499	\$ -	0	22	\$ 11,333	\$ -	0	0	\$ -	\$ -
01	21506	19401615201	\$ -	\$ 3,870,163	\$ 4,010,277	\$ 140,114	\$ -	7	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	21507	19769615201	\$ -	\$ 3,323,716	\$ 3,363,835	\$ 40,119	\$ -	0	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	21635	19856115201	\$ (17,952)	\$ 138,148	\$ 138,148	\$ -	\$ -	0	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	21658	19753215201	\$ -	\$ 1,888,821	\$ 1,906,282	\$ 17,461	\$ -	0	0	0	\$ -	\$ -	0	0	\$ 10,311	\$ -	0	0	\$ -	\$ -
01	21682	40420015201	\$ 125,000	\$ 3,001,685	\$ 2,922,060	\$ (79,625)	\$ 6,589	7	0	0	\$ 6,589	\$ -	0	0	\$ 1,809	\$ -	0	0	\$ -	\$ -
<b>ist 01 - Central Let Contrats SubTot</b>			<b>\$ 274,834</b>	<b>\$ 37,094,286</b>	<b>\$ 37,198,821</b>	<b>\$ 104,536</b>	<b>\$ 12,428</b>	<b>238</b>	<b>0</b>	<b>5</b>	<b>\$ 339,821</b>	<b>\$ -</b>	<b>0</b>	<b>22</b>	<b>\$ 95,522</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
01	E1C12	40949715201	\$ -	\$ 174,378	\$ 174,808	\$ 430	\$ -	0	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	E1C31	40823615201	\$ -	\$ 86,166	\$ 86,166	\$ -	\$ -	0	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	E1C97	41096315201	\$ -	\$ 193,851	\$ 200,019	\$ 6,167	\$ 5,161	9	0	0	\$ -	\$ -	0	1	\$ 5,161	\$ -	0	0	\$ -	\$ -
01	E1D30	19809145201	\$ -	\$ 234,065	\$ 234,065	\$ -	\$ 9,565	2	0	10	\$ 21,065	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	E1D52	41406015201	\$ -	\$ 110,514	\$ 110,514	\$ -	\$ -	0	0	0	\$ -	\$ -	0	0	\$ 1,326	\$ -	0	0	\$ -	\$ -
01	E1D53	41187915201	\$ -	\$ 73,949	\$ 73,949	\$ -	\$ -	2	0	0	\$ -	\$ -	0	1	\$ 2,440	\$ -	0	0	\$ -	\$ -
01	E1D63	41474225201	\$ -	\$ 87,250	\$ 94,083	\$ 6,834	\$ -	0	0	0	\$ 597	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>ist 01 District Let Contracts SubTot</b>			<b>\$ -</b>	<b>\$ 960,173</b>	<b>\$ 973,604</b>	<b>\$ 13,431</b>	<b>\$ 14,726</b>	<b>13</b>	<b>0</b>	<b>10</b>	<b>\$ 21,662</b>	<b>\$ -</b>	<b>0</b>	<b>2</b>	<b>\$ 8,927</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 01 Totals</b>			<b>\$ 274,834</b>	<b>\$ 38,054,459</b>	<b>\$ 38,172,425</b>	<b>\$ 117,967</b>	<b>\$ 27,154</b>	<b>251</b>	<b>0</b>	<b>15</b>	<b>\$ 361,483</b>	<b>\$ -</b>	<b>0</b>	<b>24</b>	<b>\$ 104,449</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
02	20582	20996515201	\$ (6,436)	\$ 9,498,359	\$ 9,500,841	\$ 2,482	\$ 1,291,468	96	0	25	\$ 354,806	\$ -	0	11	\$ 64,009	\$ -	0	0	\$ -	\$ -
02	20897	20956915201	\$ -	\$ 12,304,685	\$ 12,304,685	\$ -	\$ 1,144,440	47	0	10	\$ 245,116	\$ -	0	7	\$ 587,484	\$ -	0	0	\$ -	\$ -
02	20935	20955715201	\$ 122,284	\$ 8,400,916	\$ 8,279,144	\$ (121,772)	\$ 1,201,627	29	0	11	\$ 256,005	\$ -	0	25	\$ 512,502	\$ -	0	0	\$ -	\$ -
02	21009	21070115201	\$ -	\$ 4,621,363	\$ 4,621,516	\$ 153	\$ 893,321	67	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21073	20948415201	\$ -	\$ 3,258,751	\$ 3,258,901	\$ 150	\$ (2,017)	24	24	0	\$ -	\$ -	45	0	\$ 42,983	\$ -	0	0	\$ -	\$ -
02	21119	21327115201	\$ 944,136	\$ 20,927,034	\$ 19,983,048	\$ (943,986)	\$ 3,277,890	248	7	70	\$ 577,832	\$ -	0	18	\$ 959,405	\$ -	0	0	\$ -	\$ -
02	21178	20940715201	\$ -	\$ 6,999,358	\$ 7,000,566	\$ 1,208	\$ 490,140	41	0	13	\$ 232,925	\$ -	0	20	\$ 265,860	\$ -	0	0	\$ -	\$ -
02	21230	20764215201	\$ -	\$ 4,512,427	\$ 4,513,531	\$ 1,104	\$ 661,525	24	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21234	21307815201	\$ -	\$ 1,510,799	\$ 1,466,371	\$ (44,428)	\$ 50,000	13	0	0	\$ -	\$ -	35	14	\$ 6,966	\$ -	0	0	\$ -	\$ -
02	21256	21041015201	\$ -	\$ 15,714,574	\$ 15,714,574	\$ -	\$ 5,139,586	72	0	0	\$ 2,418,672	\$ -	0	25	\$ 728,625	\$ -	0	0	\$ -	\$ -
02	21375	20971415201	\$ 98,910	\$ 1,530,924	\$ 1,536,107	\$ 5,183	\$ 98,910	11	0	3	\$ 5,760	\$ -	0	0	\$ 6,175	\$ -	0	0	\$ -	\$ -
02	21376	21055025201	\$ -	\$ 2,510,319	\$ 2,512,267	\$ 1,948	\$ 46,489	23	0	13	\$ 52,521	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21390	40417115201	\$ 9,187	\$ 1,639,695	\$ 1,639,773	\$ 77	\$ 162,928	9	6	0	\$ -	\$ -	34	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21404	20784425201	\$ -	\$ 3,993,733	\$ 3,993,733	\$ -	\$ 93,725	6	0	1	\$ 33,010	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21406	20965025201	\$ 205,952	\$ 4,689,291	\$ 4,484,106	\$ (205,185)	\$ 184,163	15	0	0	\$ 6,997	\$ -	0	0	\$ 145,346	\$ -	0	0	\$ -	\$ -
02	21407	20969915201	\$ -	\$ 463,999	\$ 463,999	\$ -	\$ -	0	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21411	21294945201	\$ (8,731)	\$ 7,073,447	\$ 7,073,447	\$ -	\$ 452,043	20	0	0	\$ 27,900	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21480	21051825201	\$ -	\$ 140,721	\$ 140,721	\$ -	\$ -	5	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21496	40462735201	\$ -	\$ 356,267	\$ 356,267	\$ -	\$ 36,340	0	0	0	\$ -	\$ -	0	12	\$ 2,103	\$ -	0	0	\$ -	\$ -
02	21498	40462755201	\$ -	\$ 420,985	\$ 420,985	\$ -	\$ 9,508	2	0	0	\$ -	\$ -	0	0	\$ 31,838	\$ -	0	0	\$ -	\$ -
02	21513	21079925201	\$ 4,256	\$ 800,594	\$ 800,729	\$ 135	\$ -	6	0	0	\$ -	\$ -	0	0	\$ 25,995	\$ -	0	0	\$ -	\$ -
02	21610	21212215201	\$ -	\$ 241,793	\$ 262,468	\$ 20,675	\$ 20,480	0	0	0	\$ -	\$ -	0	1	\$ 21,680	\$ -	0	0	\$ -	\$ -
02	21683	40462785201	\$ -	\$ 220,204	\$ 220,204	\$ -	\$ -	0	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 02 Central Let Contract SubTot</b>			<b>\$ 1,369,558</b>	<b>\$111,830,238</b>	<b>\$ 110,547,983</b>	<b>\$ (1,282,256)</b>	<b>\$ 15,252,566</b>	<b>758</b>	<b>37</b>	<b>146</b>	<b>\$ 4,211,544</b>	<b>\$ -</b>	<b>114</b>	<b>133</b>	<b>\$ 3,400,971</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
02	E2F26	20983225201	\$ -	\$ 232,958	\$ 232,958	\$ -	\$ -	10	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	E2F37	20972025201	\$ -	\$ 1,270,207	\$ 1,270,207	\$ -	\$ 381,220	5	0	14	\$ 36,336	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	E2F54	20782225201	\$ -	\$ 100,253	\$ 100,253	\$ -	\$ -	1	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -



District	Contract Number	Financial Project ID	Value Engineering Work Orders				Partnering Work Orders				CEI Action/InAction Work Orders				Minor Changes Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost
01	20227	19389315201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ (10,476)	\$ -	0	0	\$ -	\$ -
01	20578	19855015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	19	0	\$ -	\$ -	0	0	\$ -	\$ -
01	20695	19762615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	(30)	\$ (391,405)	\$ -	0	0	\$ -	\$ -
01	20731	20062315201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 13,356	\$ -	0	0	\$ -	\$ -
01	21105	19390615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	21227	19565625201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 2,046	\$ -	0	0	\$ -	\$ -
01	21397	19447715201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	21451	19388915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	21474	19746315201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	21506	19401615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	21507	19769615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	(61)	\$ 3,665	\$ -	0	0	\$ -	\$ -
01	21635	19856115201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 100	\$ -	0	0	\$ -	\$ -
01	21658	19753215201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	21682	40420015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>List 01 - Central Let Contrats SubTot</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>19</b>	<b>(91)</b>	<b>\$ (382,714)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
01	E1C12	40949715201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	E1C31	40823615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	E1C97	41096315201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	E1D30	19809145201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	E1D52	41406015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	E1D53	41187915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	E1D63	41474225201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>List 01 District Let Contracts SubTot</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 01 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>19</b>	<b>(91)</b>	<b>\$ (382,714)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
02	20582	20996515201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	67	10	\$ 808,321	\$ -	0	0	\$ 84,837	\$ -
02	20897	20956915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 55,778	\$ -	0	0	\$ -	\$ -
02	20935	20955715201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	12	\$ 329,020	\$ -	0	0	\$ 166,766	\$ -
02	21009	21070115201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	8	97	\$ 838,045	\$ 5,115	0	0	\$ 105,275	\$ -
02	21073	20948415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	(5)	\$ (45,000)	\$ -	0	0	\$ -	\$ -
02	21119	21327115201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	3	0	\$ 210,709	\$ -	0	0	\$ 1,530,753	\$ -
02	21178	20940715201	0	0	\$ -	\$ -	0	0	\$ 936	\$ -	35	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21230	20764215201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	41	24	\$ 43,866	\$ -	0	90	\$ 644,976	\$ -
02	21234	21307815201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	11	72	\$ 76,079	\$ -	0	0	\$ -	\$ -
02	21256	21041015201	0	0	\$ -	\$ -	0	0	\$ 2,210	\$ -	69	15	\$ 2,065,050	\$ -	0	0	\$ -	\$ -
02	21375	20971415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	22	0	\$ 1,265	\$ -	0	0	\$ 98,910	\$ -
02	21376	21055025201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	15	67	\$ 49,209	\$ -	0	0	\$ -	\$ -
02	21390	40417115201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	29	0	\$ 178,248	\$ -	0	0	\$ -	\$ -
02	21404	20784425201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	(46)	\$ 105,595	\$ -	0	0	\$ -	\$ -
02	21406	20965025201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	49	0	\$ 48,714	\$ -	0	0	\$ -	\$ -
02	21407	20969915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	(114)	\$ -	\$ -	0	0	\$ -	\$ -
02	21411	21294945201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 124,077	\$ -	0	0	\$ 331,855	\$ -
02	21480	21051825201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21496	40462735201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	15	\$ 36,340	\$ -	0	0	\$ -	\$ -
02	21498	40462755201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	(3)	\$ -	\$ -	0	0	\$ -	\$ -
02	21513	21079925201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	4	7	\$ 7,783	\$ -	0	0	\$ -	\$ -
02	21610	21212215201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21683	40462785201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ (918)	\$ -	0	0	\$ -	\$ -
<b>Dist 02 Central Let Contract SubTot</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 3,146</b>	<b>\$ -</b>	<b>353</b>	<b>151</b>	<b>\$ 4,932,181</b>	<b>\$ 5,115</b>	<b>0</b>	<b>90</b>	<b>\$ 2,963,372</b>	<b>\$ -</b>
02	E2F26	20983225201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	E2F37	20972025201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	7	\$ 6,118	\$ -	0	0	\$ 381,220	\$ -
02	E2F54	20782225201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	1	18	\$ 5,055	\$ -	0	0	\$ -	\$ -

District	Contract Number	Financial Project ID	Defective Materials Work Orders				Weather Related Damage Work Orders				Claims Work Orders				Utility Delays Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost
01	20227	19389315201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	20578	19855015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	20695	19762615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	20731	20062315201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	21105	19390615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	21227	19565625201	0	0	\$ -	\$ -	0	0	\$ 4,736	\$ -	0	0	\$ -	\$ -	0	0	\$ 3,256	\$ 3,256
01	21397	19447715201	0	0	\$ -	\$ -	0	0	\$ 36,157	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	21451	19388915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	21474	19746315201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	21506	19401615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	21507	19769615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	21635	19856115201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	21658	19753215201	0	0	\$ -	\$ -	4	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	21682	40420015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>List 01 - Central Let Contrats SubTot</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>4</b>	<b>0</b>	<b>\$ 40,893</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 33,397</b>	<b>\$ 3,256</b>
01	E1C12	40949715201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	E1C31	40823615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	E1C97	41096315201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	E1D30	19809145201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	E1D52	41406015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	E1D53	41187915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	E1D63	41474225201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>List 01 District Let Contracts SubTot</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 01 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>4</b>	<b>0</b>	<b>\$ 40,893</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 33,397</b>	<b>\$ 3,256</b>
02	20582	20996515201	0	0	\$ -	\$ -	0	0	\$ 19,849	\$ -	0	0	\$ -	\$ -	0	0	\$ 828	\$ -
02	20897	20956915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 224,656	\$ -	0	0	\$ -	\$ -
02	20935	20955715201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21009	21070115201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21073	20948415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21119	21327115201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21178	20940715201	0	0	\$ -	\$ -	24	0	\$ -	\$ -	0	0	\$ 38,537	\$ -	0	4	\$ 6,480	\$ -
02	21230	20764215201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21234	21307815201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21256	21041015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21375	20971415201	0	0	\$ -	\$ -	1	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21376	21055025201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21390	40417115201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	60	\$ 15,055	\$ -
02	21404	20784425201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21406	20965025201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21407	20969915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21411	21294945201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21480	21051825201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21496	40462735201	0	0	\$ -	\$ -	8	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21498	40462755201	0	0	\$ -	\$ -	0	0	\$ 7,223	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21513	21079925201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21610	21212215201	0	0	\$ -	\$ -	6	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21683	40462785201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 02 Central Let Contract SubTot</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>39</b>	<b>0</b>	<b>\$ 27,072</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 263,193</b>	<b>\$ -</b>	<b>0</b>	<b>64</b>	<b>\$ 22,363</b>	<b>\$ -</b>
02	E2F26	20983225201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	E2F37	20972025201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	E2F54	20782225201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -

District	Contract Number	Financial Project ID	Invalid Reason Codes Work Orders				Totals Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost
01	20227	19389315201	0	0	\$ -	\$ -	0	0	\$ 279,502	\$ -
01	20578	19855015201	0	0	\$ -	\$ -	19	0	\$ 18,844	\$ -
01	20695	19762615201	0	0	\$ -	\$ -	0	(30)	\$ (387,057)	\$ -
01	20731	20062315201	0	0	\$ -	\$ -	0	5	\$ 14,749	\$ -
01	21105	19390615201	0	0	\$ -	\$ -	0	0	\$ 3,256	\$ 3,256
01	21227	19565625201	0	0	\$ -	\$ -	0	0	\$ 94,584	\$ -
01	21397	19447715201	0	0	\$ -	\$ -	0	0	\$ 43,583	\$ -
01	21451	19388915201	0	0	\$ -	\$ -	0	0	\$ 3,152	\$ -
01	21474	19746315201	0	0	\$ -	\$ -	0	22	\$ 33,832	\$ -
01	21506	19401615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	21507	19769615201	0	0	\$ -	\$ -	0	(61)	\$ 3,665	\$ -
01	21635	19856115201	0	0	\$ -	\$ -	0	0	\$ 100	\$ -
01	21658	19753215201	0	0	\$ -	\$ -	4	0	\$ 10,311	\$ -
01	21682	40420015201	0	0	\$ -	\$ -	0	0	\$ 8,398	\$ -
<b>ist 01 - Central Let Contrats SubTot</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>23</b>	<b>(64)</b>	<b>\$ 126,919</b>	<b>\$ 3,256</b>
01	E1C12	40949715201	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	E1C31	40823615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	E1C97	41096315201	0	0	\$ -	\$ -	0	1	\$ 5,161	\$ -
01	E1D30	19809145201	0	0	\$ -	\$ -	0	10	\$ 21,065	\$ -
01	E1D52	41406015201	0	0	\$ -	\$ -	0	0	\$ 1,326	\$ -
01	E1D53	41187915201	0	0	\$ -	\$ -	0	1	\$ 2,440	\$ -
01	E1D63	41474225201	0	0	\$ -	\$ -	0	0	\$ 597	\$ -
<b>ist 01 District Let Contracts SubTot</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>12</b>	<b>\$ 30,589</b>	<b>\$ -</b>
<b>District 01 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>23</b>	<b>(52)</b>	<b>\$ 157,508</b>	<b>\$ 3,256</b>
02	20582	20996515201	0	0	\$ -	\$ -	67	46	\$ 1,332,650	\$ -
02	20897	20956915201	0	0	\$ -	\$ -	0	17	\$ 1,113,034	\$ -
02	20935	20955715201	0	0	\$ -	\$ -	0	48	\$ 1,264,293	\$ -
02	21009	21070115201	0	0	\$ -	\$ -	8	97	\$ 943,320	\$ 5,115
02	21073	20948415201	0	0	\$ -	\$ -	69	(5)	\$ (2,017)	\$ -
02	21119	21327115201	0	0	\$ -	\$ -	10	88	\$ 3,278,699	\$ -
02	21178	20940715201	0	0	\$ -	\$ -	59	37	\$ 544,738	\$ -
02	21230	20764215201	0	0	\$ -	\$ -	41	114	\$ 688,842	\$ -
02	21234	21307815201	0	0	\$ -	\$ -	46	86	\$ 83,045	\$ -
02	21256	21041015201	0	0	\$ 14,700	\$ -	69	40	\$ 5,229,257	\$ -
02	21375	20971415201	0	0	\$ -	\$ -	23	3	\$ 112,110	\$ -
02	21376	21055025201	0	0	\$ -	\$ -	15	80	\$ 101,730	\$ -
02	21390	40417115201	0	0	\$ -	\$ -	69	60	\$ 193,303	\$ -
02	21404	20784425201	0	0	\$ -	\$ -	0	(45)	\$ 138,605	\$ -
02	21406	20965025201	0	0	\$ -	\$ -	49	0	\$ 201,057	\$ -
02	21407	20969915201	0	0	\$ -	\$ -	0	(114)	\$ -	\$ -
02	21411	21294945201	0	0	\$ -	\$ -	0	0	\$ 483,832	\$ -
02	21480	21051825201	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21496	40462735201	0	0	\$ -	\$ -	8	27	\$ 38,443	\$ -
02	21498	40462755201	0	0	\$ -	\$ -	0	(3)	\$ 39,061	\$ -
02	21513	21079925201	0	0	\$ -	\$ -	4	7	\$ 33,778	\$ -
02	21610	21212215201	0	0	\$ -	\$ -	6	1	\$ 21,680	\$ -
02	21683	40462785201	0	0	\$ -	\$ -	0	0	\$ (918)	\$ -
<b>Dist 02 Central Let Contract SubTot</b>			<b>0</b>	<b>0</b>	<b>\$ 14,700</b>	<b>\$ -</b>	<b>543</b>	<b>584</b>	<b>\$ 15,838,542</b>	<b>\$ 5,115</b>
02	E2F26	20983225201	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	E2F37	20972025201	0	0	\$ -	\$ -	0	21	\$ 423,674	\$ -
02	E2F54	20782225201	0	0	\$ -	\$ -	1	18	\$ 5,055	\$ -

District	Contract Number	Financial Project ID	Let Date	Quarter Let	Year Let	Number of Fin. Proj Ids on Contract	Number of SAs	Original Contract Days	Present Contract Days	Days Used	Unused Days	Delinquent Days	Days Suspended	Time Extension	SA Days	CRS Original Contract Amount	Amount Included in Original for Contingency Pay Item	Adjusted Original Amount	CRS Present Contract Amount	Regular Work To Date (From CRS)	Total CRS Contract Adjustments	CRS Innovative Contract Adjustments
02	E2G49	21042035201	01/29/03	QTR3	02/03	1	1	60	69	66	3	0	0	9	0	\$ 91,078	\$ -	\$ 91,078	\$ 106,034	\$ 106,034	\$ -	\$ -
<b>List 02 District Let Contracts SubTotal</b>							<b>2</b>	<b>540</b>	<b>605</b>	<b>495</b>	<b>110</b>	<b>0</b>	<b>0</b>	<b>26</b>	<b>39</b>	<b>\$ 1,331,256</b>	<b>\$ 76,724</b>	<b>\$ 1,254,532</b>	<b>\$ 1,727,432</b>	<b>\$ 1,709,452</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 02 Totals</b>							<b>105</b>	<b>6242</b>	<b>8180</b>	<b>7733</b>	<b>447</b>	<b>15</b>	<b>49</b>	<b>1315</b>	<b>623</b>	<b>\$ 95,175,534</b>	<b>\$ 1,350,443</b>	<b>\$ 93,825,091</b>	<b>\$ 110,824,277</b>	<b>\$ 112,170,129</b>	<b>\$ 97,186</b>	<b>\$ 1,272,372</b>
03	19762	21934915201	03/26/97	QTR3	96/97	1	3	437	675	711	-36	36	6	205	33	\$ 4,741,663	\$ -	\$ 4,741,663	\$ 4,907,177	\$ 4,808,192	\$ 30,000	\$ -
03	19789	21914315201	04/30/97	QTR4	96/97	4	6	525	831	831	0	0	34	235	71	\$ 7,068,748	\$ -	\$ 7,068,748	\$ 7,802,962	\$ 7,804,946	\$ -	\$ -
03	20160	21981715201	05/20/98	QTR4	97/98	1	4	280	351	350	1	0	8	71	0	\$ 1,042,093	\$ -	\$ 1,042,093	\$ 1,223,719	\$ 1,192,954	\$ -	\$ -
03	20490	21982315201	03/31/99	QTR3	98/99	1	2	220	312	310	2	0	7	92	0	\$ 2,748,254	\$ -	\$ 2,748,254	\$ 2,800,654	\$ 2,656,495	\$ -	\$ -
03	20506	21979115201	04/28/99	QTR4	98/99	1	3	200	341	341	0	0	0	141	0	\$ 1,125,316	\$ -	\$ 1,125,316	\$ 1,177,205	\$ 1,180,952	\$ -	\$ -
03	20507	21987315201	04/28/99	QTR4	98/99	1	2	210	308	304	4	0	0	98	0	\$ 719,661	\$ -	\$ 719,661	\$ 788,467	\$ 698,950	\$ -	\$ -
03	20549	21890915201	05/26/99	QTR4	98/99	2	1	225	278	276	2	0	4	18	35	\$ 2,667,707	\$ -	\$ 2,667,707	\$ 2,723,573	\$ 2,838,943	\$ -	\$ -
03	20598	22262215201	06/23/99	QTR4	98/99	1	7	330	526	522	4	0	0	138	58	\$ 11,459,578	\$ -	\$ 11,459,578	\$ 11,835,752	\$ 11,816,118	\$ -	\$ -
03	20645	21937415201	07/28/99	QTR1	99/00	2	1	260	302	316	-14	14	0	42	0	\$ 2,393,511	\$ 85,000	\$ 2,308,511	\$ 2,394,166	\$ 2,144,090	\$ (12,160)	\$ -
03	20646	21985015201	07/28/99	QTR1	99/00	1	1	80	113	255	-142	142	0	33	0	\$ 446,296	\$ 16,014	\$ 430,282	\$ 448,885	\$ 445,092	\$ 53,997	\$ -
03	20902	21789515201	05/24/00	QTR4	99/00	4	6	510	650	648	2	0	0	67	73	\$ 9,918,328	\$ 116,356	\$ 9,801,972	\$ 10,250,158	\$ 10,092,643	\$ -	\$ -
03	21033	21987915201	09/27/00	QTR1	00/01	2	2	190	194	190	4	0	0	60	14	\$ 489,298	\$ 531,510	\$ 488,248	\$ 531,510	\$ 538,974	\$ -	\$ -
03	21122	22276915201	01/24/01	QTR3	00/01	1	1	417	472	410	62	0	0	54	1	\$ 8,880,404	\$ 103,940	\$ 8,776,464	\$ 8,901,975	\$ 8,482,517	\$ -	\$ -
03	21235	21937915201	05/23/01	QTR4	00/01	1	2	195	368	368	0	0	0	26	147	\$ 2,697,705	\$ 50,000	\$ 2,647,705	\$ 2,840,848	\$ 2,974,665	\$ -	\$ -
03	21291	21916415201	07/25/01	QTR1	01/02	2	2	295	346	344	2	0	0	44	7	\$ 2,012,742	\$ 94,870	\$ 1,917,872	\$ 2,012,242	\$ 1,981,465	\$ (10,084)	\$ -
03	21328	21945015201	08/29/01	QTR1	01/02	1	1	120	139	139	0	0	0	3	16	\$ 1,002,697	\$ 50,000	\$ 952,697	\$ 1,002,697	\$ 994,172	\$ (82,067)	\$ -
03	21378	21867515201	10/31/01	QTR2	01/02	1	1	110	194	188	6	0	0	65	19	\$ 1,586,027	\$ 50,000	\$ 1,536,027	\$ 1,598,253	\$ 1,513,501	\$ -	\$ -
03	21413	22025315201	12/05/01	QTR2	01/02	1	1	170	339	337	2	0	0	169	0	\$ 2,359,225	\$ 50,000	\$ 2,309,225	\$ 2,669,854	\$ 2,842,336	\$ -	\$ -
03	21456	21869115201	02/27/02	QTR3	01/02	2	6	200	286	304	-18	18	0	28	58	\$ 2,257,981	\$ 95,612	\$ 2,162,369	\$ 2,279,645	\$ 2,196,839	\$ -	\$ -
03	21519	22248015201	04/24/02	QTR4	01/02	1	2	140	275	255	20	0	0	104	31	\$ 966,235	\$ 43,725	\$ 922,510	\$ 1,053,685	\$ 1,024,157	\$ -	\$ -
03	21629	40566815201	07/31/02	QTR1	02/03	1	2	55	121	121	0	0	0	59	7	\$ 127,892	\$ 7,380	\$ 120,512	\$ 142,313	\$ 144,155	\$ -	\$ -
03	21677	40378715201	09/25/02	QTR1	02/03	1	0	55	99	89	10	0	0	44	0	\$ 322,611	\$ 14,142	\$ 308,469	\$ 322,611	\$ 316,143	\$ -	\$ -
03	T3008	40747915201	12/04/02	QTR2	02/03	1	0	30	31	25	6	0	0	1	0	\$ 40,923	\$ 3,800	\$ 37,123	\$ 40,923	\$ 25,860	\$ -	\$ -
<b>List 03 Central Let Contracts SubTotal</b>							<b>56</b>	<b>5184</b>	<b>7551</b>	<b>7634</b>	<b>-83</b>	<b>210</b>	<b>59</b>	<b>1797</b>	<b>570</b>	<b>\$ 67,074,895</b>	<b>\$ 801,889</b>	<b>\$ 66,273,006</b>	<b>\$ 69,749,274</b>	<b>\$ 68,714,159</b>	<b>\$ (20,314)</b>	<b>\$ -</b>
03	E3B67	41110115201	01/10/02	QTR3	01/02	1	1	50	59	58	1	0	0	9	0	\$ 150,226	\$ 10,988	\$ 139,238	\$ 162,726	\$ 151,738	\$ -	\$ -
03	E3C02	40527315201	06/13/02	QTR4	01/02	1	2	55	109	109	0	0	0	54	0	\$ 358,981	\$ 23,035	\$ 335,946	\$ 358,980	\$ 324,029	\$ -	\$ -
03	E3C07	40619615201	09/12/02	QTR1	02/03	2	0	75	75	42	33	0	0	0	0	\$ 105,302	\$ 6,599	\$ 98,703	\$ 105,302	\$ 98,703	\$ -	\$ -
03	E3C11	40619415201	09/12/02	QTR1	02/03	1	1	120	151	150	1	0	0	31	0	\$ 272,615	\$ 21,035	\$ 251,580	\$ 328,246	\$ 291,181	\$ -	\$ -
03	E3C13	41300015201	09/12/02	QTR1	02/03	1	1	110	116	99	17	0	0	6	0	\$ 329,000	\$ 19,054	\$ 309,946	\$ 329,000	\$ 309,946	\$ -	\$ -
<b>List 03 District Let Contracts SubTotal</b>							<b>5</b>	<b>410</b>	<b>510</b>	<b>458</b>	<b>52</b>	<b>0</b>	<b>0</b>	<b>100</b>	<b>0</b>	<b>\$ 1,216,124</b>	<b>\$ 80,711</b>	<b>\$ 1,135,413</b>	<b>\$ 1,284,254</b>	<b>\$ 1,175,597</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 03 Totals</b>							<b>61</b>	<b>5594</b>	<b>8061</b>	<b>8092</b>	<b>-31</b>	<b>210</b>	<b>59</b>	<b>1897</b>	<b>570</b>	<b>\$ 68,291,019</b>	<b>\$ 882,600</b>	<b>\$ 67,408,419</b>	<b>\$ 71,033,528</b>	<b>\$ 69,889,756</b>	<b>\$ (20,314)</b>	<b>\$ -</b>
04	20845	22739115201	03/29/00	QTR3	99/00	1	5	630	671	671	0	0	0	11	30	\$ 7,210,049	\$ 150,000	\$ 7,060,049	\$ 7,693,471	\$ 7,339,310	\$ -	\$ -
04	20989	22822415201	07/26/00	QTR1	00/01	1	0	124	158	172	-14	14	0	34	0	\$ 564,809	\$ 20,000	\$ 544,809	\$ 564,809	\$ 514,141	\$ (17,024)	\$ -
04	21089	22808015201	12/06/00	QTR2	00/01	1	4	500	543	543	0	0	0	43	0	\$ 9,691,765	\$ 85,000	\$ 9,606,765	\$ 9,880,104	\$ 10,027,790	\$ -	\$ 500,000
04	21093	23027915201	12/06/00	QTR2	00/01	1	8	380	598	598	0	0	0	102	116	\$ 4,198,177	\$ 50,000	\$ 4,148,177	\$ 5,001,003	\$ 5,054,993	\$ -	\$ -
04	21127	23680715201	01/24/01	QTR3	00/01	1	9	480	676	676	0	0	0	24	172	\$ 8,049,226	\$ 150,000	\$ 7,899,226	\$ 11,136,098	\$ 10,924,176	\$ (800)	\$ -
04	21156	22822115201	02/28/01	QTR3	00/01	1	2	290	516	516	0	0	0	226	0	\$ 4,314,119	\$ 50,000	\$ 4,264,119	\$ 4,516,001	\$ 4,089,446	\$ -	\$ 239,000
04	21186	23029515201	03/28/01	QTR3	00/01	2	9	440	596	596	0	0	0	144	12	\$ 7,392,532	\$ 70,000	\$ 7,322,532	\$ 7,913,726	\$ 7,961,467	\$ -	\$ -
04	21238	22860415201	05/23/01	QTR4	00/01	2	2	500	519	449	70	0	0	19	0	\$ 3,799,132	\$ 50,000	\$ 3,749,132	\$ 3,833,004	\$ 3,850,469	\$ -	\$ 300,000
04	21303	23072215201	07/25/01	QTR1	01/02	1	1	200	223	223	0	0	0	23	0	\$ 1,160,229	\$ 50,000	\$ 1,110,229	\$ 1,210,229	\$ 1,169,652	\$ -	\$ -
04	21337	23123515201	08/29/01	QTR1	01/02	2	4	275	289	250	39	0	0	14	0	\$ 1,116,873	\$ 24,300	\$ 1,092,573	\$ 1,330,522	\$ 1,244,364	\$ -	\$ -
04	21501	40652615201	03/27/02	QTR3	01/02	1	0	135	136	125	11	0	0	1	0	\$ 465,638	\$ 22,000	\$ 443,638	\$ 465,638	\$ 448,506	\$ -	\$ 50,000
04	21520	22860515201	04/24/02	QTR4	01/02	1	1	268	274	274	0	0	0	6	0	\$ 2,749,728	\$ 50,000	\$ 2,699,728	\$ 2,875,678	\$ 2,757,399	\$ -	\$ -
04	21558	22827615201	05/22/02	QTR4	01/02	2	1	200	200	199	1	0	0	0	0	\$ 598,368	\$ 35,000	\$ 563,368	\$ 556,359	\$ 479,240	\$ -	\$ -
<b>List 04 Central Let Contracts SubTotal</b>							<b>46</b>	<b>4422</b>	<b>5399</b>	<b>5292</b>	<b>107</b>	<b>14</b>	<b>0</b>	<b>647</b>	<b>330</b>	<b>\$ 51,310,645</b>	<b>\$ 806,300</b>	<b>\$ 50,504,345</b>	<b>\$ 56,976,642</b>	<b>\$ 55,860,953</b>	<b>\$ (17,824)</b>	<b>\$ 1,089,000</b>

District	Contract Number	Financial Project ID	Total CRS Adjustments	Total CRS Amount Paid to Contractor	Actual Expenditure (From FM System)	Amount Paid After CRS	SA Allocated Amount (From CRS)	Weather Days	Changed Conditions Work Orders				Plans Modifications Work Orders				Specification Modification Work Orders			
									Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost
02	E2G49	21042035201	\$ -	\$ 106,034	\$ 106,034	\$ -	\$ 14,956	4	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>list 02 District Let Contracts SubTotal</b>			<b>\$ -</b>	<b>\$ 1,709,452</b>	<b>\$ 1,709,452</b>	<b>\$ -</b>	<b>\$ 396,176</b>	<b>20</b>	<b>0</b>	<b>14</b>	<b>\$ 36,336</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 02 Totals</b>			<b>\$ 1,369,558</b>	<b>\$113,539,690</b>	<b>\$ 112,257,435</b>	<b>\$ (1,282,256)</b>	<b>\$ 15,648,742</b>	<b>778</b>	<b>37</b>	<b>160</b>	<b>\$ 4,247,880</b>	<b>\$ -</b>	<b>114</b>	<b>133</b>	<b>\$ 3,400,971</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
03	19762	21934915201	\$ 30,000	\$ 4,838,192	\$ 4,889,314	\$ 51,122	\$ 165,514	181	24	0	\$ 39,733	\$ 2,107	0	33	\$ 82,868	\$ 1,685	0	0	\$ -	\$ -
03	19789	21914315201	\$ -	\$ 7,804,946	\$ 7,804,946	\$ -	\$ 734,214	225	0	21	\$ 151,694	\$ -	0	50	\$ 373,887	\$ 134	0	0	\$ -	\$ -
03	20160	21981715201	\$ -	\$ 1,192,954	\$ 1,201,204	\$ 8,250	\$ 181,626	66	0	0	\$ 33,910	\$ -	0	0	\$ 41,268	\$ -	0	0	\$ -	\$ -
03	20490	21982315201	\$ -	\$ 2,656,495	\$ 2,694,759	\$ 38,265	\$ 52,400	79	0	0	\$ -	\$ -	13	0	\$ 49,057	\$ -	0	0	\$ -	\$ -
03	20506	21979115201	\$ -	\$ 1,180,952	\$ 1,180,952	\$ -	\$ 51,889	141	0	0	\$ -	\$ -	0	0	\$ 3,639	\$ -	0	0	\$ -	\$ -
03	20507	21987315201	\$ -	\$ 698,950	\$ 698,950	\$ -	\$ 68,807	98	0	0	\$ -	\$ -	0	0	\$ 32,824	\$ -	0	0	\$ -	\$ -
03	20549	21890915201	\$ -	\$ 2,838,943	\$ 2,839,183	\$ 240	\$ 55,866	18	0	18	\$ 8,425	\$ -	0	5	\$ 6,528	\$ -	0	0	\$ -	\$ -
03	20598	22262215201	\$ -	\$ 11,816,118	\$ 11,816,118	\$ -	\$ 376,174	115	15	35	\$ 121,987	\$ -	8	23	\$ 136,721	\$ 8,121	0	0	\$ -	\$ -
03	20645	21937415201	\$ (12,160)	\$ 2,131,930	\$ 2,131,930	\$ -	\$ 655	19	0	0	\$ -	\$ -	0	0	\$ 655	\$ -	0	0	\$ -	\$ -
03	20646	21985015201	\$ 53,997	\$ 499,089	\$ 513,892	\$ 14,803	\$ 2,589	15	18	0	\$ 2,589	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	20902	21789515201	\$ -	\$ 10,092,643	\$ 10,092,643	\$ -	\$ 331,830	67	0	51	\$ 239,752	\$ -	0	22	\$ 164,040	\$ -	0	0	\$ -	\$ -
03	21033	21987915201	\$ -	\$ 538,974	\$ 538,974	\$ -	\$ 42,212	60	0	0	\$ -	\$ -	0	0	\$ 16,464	\$ -	0	0	\$ -	\$ -
03	21122	22276915201	\$ -	\$ 8,482,517	\$ 8,482,517	\$ -	\$ 21,571	54	0	1	\$ 5,218	\$ -	0	0	\$ 38,234	\$ -	0	0	\$ -	\$ -
03	21235	21937915201	\$ -	\$ 2,974,665	\$ 2,974,665	\$ -	\$ 143,143	26	0	0	\$ -	\$ -	0	3	\$ 10,939	\$ -	0	0	\$ -	\$ -
03	21291	21916415201	\$ (10,084)	\$ 1,971,381	\$ 1,971,381	\$ -	\$ (500)	44	0	4	\$ 21,735	\$ -	0	3	\$ 6,850	\$ -	0	0	\$ -	\$ -
03	21328	21945015201	\$ (82,067)	\$ 912,106	\$ 912,106	\$ -	\$ -	3	0	0	\$ 4,870	\$ -	0	16	\$ 19,953	\$ -	0	0	\$ -	\$ -
03	21378	21867515201	\$ -	\$ 1,513,501	\$ 1,532,909	\$ 19,408	\$ 12,226	9	45	0	\$ -	\$ -	0	19	\$ 20,798	\$ 12,226	0	0	\$ -	\$ -
03	21413	22025315201	\$ -	\$ 2,842,336	\$ 2,842,339	\$ 3	\$ 310,629	169	0	0	\$ 319,917	\$ -	0	0	\$ 7,645	\$ -	0	0	\$ -	\$ -
03	21456	21869115201	\$ -	\$ 2,196,839	\$ 2,196,839	\$ -	\$ 21,664	18	4	3	\$ 7,012	\$ -	1	52	\$ 38,832	\$ 8,390	0	0	\$ -	\$ -
03	21519	22248015201	\$ -	\$ 1,024,157	\$ 1,024,157	\$ -	\$ 87,450	104	0	0	\$ -	\$ -	0	31	\$ 93,781	\$ 16,451	0	0	\$ -	\$ -
03	21629	40566815201	\$ -	\$ 144,155	\$ 144,155	\$ -	\$ 14,421	35	0	0	\$ 1,819	\$ -	0	4	\$ 1,545	\$ -	0	0	\$ -	\$ -
03	21677	40378715201	\$ -	\$ 316,143	\$ 316,143	\$ -	\$ -	23	0	0	\$ -	\$ -	21	0	\$ -	\$ -	0	0	\$ -	\$ -
03	T3008	40747915201	\$ -	\$ 25,860	\$ 25,860	\$ -	\$ -	1	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>list 03 Central Let Contracts SubTotal</b>			<b>\$ (20,314)</b>	<b>\$ 68,693,846</b>	<b>\$ 68,825,936</b>	<b>\$ 132,091</b>	<b>\$ 2,674,380</b>	<b>1570</b>	<b>119</b>	<b>133</b>	<b>\$ 958,661</b>	<b>\$ 2,107</b>	<b>43</b>	<b>261</b>	<b>\$ 1,146,528</b>	<b>\$ 47,007</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
03	E3B67	41110115201	\$ -	\$ 151,738	\$ 151,738	\$ -	\$ 12,500	9	0	0	\$ 12,500	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	E3C02	40527315201	\$ -	\$ 324,029	\$ 324,029	\$ -	\$ -	43	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	E3C07	40619615201	\$ -	\$ 98,703	\$ 98,703	\$ -	\$ -	0	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	E3C11	40619415201	\$ -	\$ 291,181	\$ 291,181	\$ -	\$ 55,631	31	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	E3C13	41300015201	\$ -	\$ 309,946	\$ 309,946	\$ -	\$ -	6	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>list 03 District Let Contracts SubTotal</b>			<b>\$ -</b>	<b>\$ 1,175,597</b>	<b>\$ 1,175,597</b>	<b>\$ -</b>	<b>\$ 68,131</b>	<b>89</b>	<b>0</b>	<b>0</b>	<b>\$ 12,500</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 03 Totals</b>			<b>\$ (20,314)</b>	<b>\$ 69,869,443</b>	<b>\$ 70,001,533</b>	<b>\$ 132,091</b>	<b>\$ 2,742,511</b>	<b>1659</b>	<b>119</b>	<b>133</b>	<b>\$ 971,161</b>	<b>\$ 2,107</b>	<b>43</b>	<b>261</b>	<b>\$ 1,146,528</b>	<b>\$ 47,007</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
04	20845	22739115201	\$ -	\$ 7,339,310	\$ 7,339,769	\$ 459	\$ 483,422	11	0	0	\$ 238,625	\$ -	0	30	\$ 310,804	\$ 135,000	0	0	\$ -	\$ -
04	20989	22822415201	\$ (17,024)	\$ 497,117	\$ 500,070	\$ 2,953	\$ -	3	0	0	\$ -	\$ -	31	0	\$ -	\$ -	0	0	\$ -	\$ -
04	21089	22808015201	\$ 500,000	\$ 10,527,790	\$ 10,027,790	\$ (500,000)	\$ 188,340	43	0	0	\$ 8,964	\$ -	0	0	\$ 213,281	\$ -	0	0	\$ -	\$ -
04	21093	23027915201	\$ -	\$ 5,054,993	\$ 5,182,821	\$ 127,828	\$ 802,826	37	14	0	\$ 150,678	\$ -	51	116	\$ 675,210	\$ -	0	0	\$ -	\$ -
04	21127	23680715201	\$ (800)	\$ 10,923,376	\$ 10,923,376	\$ -	\$ 3,086,872	14	0	5	\$ 1,522,200	\$ -	14	33	\$ 486,889	\$ 41,595	0	0	\$ -	\$ -
04	21156	22822115201	\$ 239,000	\$ 4,328,446	\$ 4,165,645	\$ (162,801)	\$ 201,882	31	195	0	\$ 123,411	\$ -	0	0	\$ 118,090	\$ -	0	0	\$ -	\$ -
04	21186	23029515201	\$ -	\$ 7,961,467	\$ 7,961,467	\$ -	\$ 521,194	41	42	7	\$ 162,204	\$ 2,777	61	5	\$ 415,099	\$ 44,765	0	0	\$ -	\$ -
04	21238	22860415201	\$ 300,000	\$ 4,150,469	\$ 3,850,569	\$ (299,900)	\$ 33,872	19	0	0	\$ 5,746	\$ -	0	0	\$ 61,341	\$ 17,810	0	0	\$ -	\$ -
04	21303	23072215201	\$ -	\$ 1,169,652	\$ 1,241,986	\$ 72,335	\$ 50,000	12	0	0	\$ -	\$ -	11	0	\$ 50,000	\$ 19,037	0	0	\$ -	\$ -
04	21337	23123515201	\$ -	\$ 1,244,364	\$ 1,244,364	\$ -	\$ 213,650	14	0	0	\$ 33,364	\$ 4,428	0	0	\$ 154,929	\$ 28,714	0	0	\$ -	\$ -
04	21501	40652615201	\$ 50,000	\$ 498,506	\$ 449,162	\$ (49,343)	\$ -	1	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	21520	22860515201	\$ -	\$ 2,757,399	\$ 2,805,853	\$ 48,454	\$ 125,950	3	0	0	\$ 1,396	\$ -	0	0	\$ 129,751	\$ -	0	0	\$ -	\$ -
04	21558	22827615201	\$ -	\$ 479,240	\$ 479,240	\$ -	\$ (42,009)	0	0	0	\$ (42,009)	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>list 04 Central Let Contracts SubTotal</b>			<b>\$ 1,071,176</b>	<b>\$ 56,932,129</b>	<b>\$ 56,172,112</b>	<b>\$ (760,015)</b>	<b>\$ 5,665,999</b>	<b>229</b>	<b>251</b>	<b>12</b>	<b>\$ 2,204,579</b>	<b>\$ 7,205</b>	<b>164</b>	<b>184</b>	<b>\$ 2,615,394</b>	<b>\$ 286,921</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>

District	Contract Number	Financial Project ID	Value Engineering Work Orders				Partnering Work Orders				CEI Action/InAction Work Orders				Minor Changes Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost
02	E2G49	21042035201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	5	0	\$ 14,956	\$ -	0	0	\$ -	\$ -
<b>List 02 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>6</b>	<b>25</b>	<b>\$ 26,129</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 381,220</b>	<b>\$ -</b>
<b>District 02 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 3,146</b>	<b>\$ -</b>	<b>359</b>	<b>176</b>	<b>\$ 4,958,310</b>	<b>\$ 5,115</b>	<b>0</b>	<b>90</b>	<b>\$ 3,344,592</b>	<b>\$ -</b>
03	19762	21934915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 2,449	\$ -	0	0	\$ -	\$ -
03	19789	21914315201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	10	0	\$ -	\$ -	0	0	\$ -	\$ -
03	20160	21981715201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	5	0	\$ 2,850	\$ -	0	0	\$ 65,772	\$ -
03	20490	21982315201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	20506	21979115201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	20507	21987315201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	20549	21890915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	12	\$ 14,648	\$ -	0	0	\$ -	\$ -
03	20598	22262215201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 10,439	\$ -	0	0	\$ -	\$ -
03	20645	21937415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	20646	21985015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	20902	21789515201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 4,168	\$ -	0	0	\$ -	\$ -
03	21033	21987915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	14	\$ 6,340	\$ -	0	0	\$ -	\$ -
03	21122	22276915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	21235	21937915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	144	\$ 143,143	\$ -	0	0	\$ -	\$ -
03	21291	21916415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	21328	21945015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	21378	21867515201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	21413	22025315201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	21456	21869115201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	1	\$ 5,368	\$ -	0	0	\$ -	\$ -
03	21519	22248015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	21629	40566815201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	24	0	\$ -	\$ -	0	0	\$ 14,421	\$ -
03	21677	40378715201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	T3008	40747915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>List 03 Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>39</b>	<b>171</b>	<b>\$ 189,405</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 80,193</b>	<b>\$ -</b>
03	E3B67	41110115201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	E3C02	40527315201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	E3C07	40619615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	E3C11	40619415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 55,631	\$ -
03	E3C13	41300015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>List 03 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 55,631</b>	<b>\$ -</b>
<b>District 03 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>39</b>	<b>171</b>	<b>\$ 189,405</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 135,824</b>	<b>\$ -</b>
04	20845	22739115201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	20989	22822415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	21089	22808015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	21093	23027915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 12,471	\$ -	0	0	\$ -	\$ -
04	21127	23680715201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	134	\$ 556,084	\$ 16,074	0	0	\$ 644,000	\$ -
04	21156	22822115201	0	0	\$ -	\$ -	0	0	\$ (6,000)	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	21186	23029515201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	21238	22860415201	0	0	\$ -	\$ -	0	0	\$ 3,000	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	21303	23072215201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	21337	23123515201	0	0	\$ -	\$ -	0	0	\$ 3,800	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	21501	40652615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	21520	22860515201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	21558	22827615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>List 04 Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 800</b>	<b>\$ -</b>	<b>0</b>	<b>134</b>	<b>\$ 568,555</b>	<b>\$ 16,074</b>	<b>0</b>	<b>0</b>	<b>\$ 644,000</b>	<b>\$ -</b>

District	Contract Number	Financial Project ID	Defective Materials Work Orders				Weather Related Damage Work Orders				Claims Work Orders				Utility Delays Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost
02	E2G49	21042035201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>List 02 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 02 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>39</b>	<b>0</b>	<b>\$ 27,072</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 263,193</b>	<b>\$ -</b>	<b>0</b>	<b>64</b>	<b>\$ 22,363</b>	<b>\$ -</b>
03	19762	21934915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	19789	21914315201	0	0	\$ -	\$ -	0	0	\$ 26,542	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	20160	21981715201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	20490	21982315201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	20506	21979115201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	20507	21987315201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	20549	21890915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	20598	22262215201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 45,410	\$ 45,410	0	0	\$ -	\$ -
03	20645	21937415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	10	0	\$ -	\$ -
03	20646	21985015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	20902	21789515201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	21033	21987915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 25,748	\$ -
03	21122	22276915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	21235	21937915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	21291	21916415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	21328	21945015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	21378	21867515201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	11	0	\$ -	\$ -
03	21413	22025315201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	21456	21869115201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	5	2	\$ 1,615	\$ -
03	21519	22248015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	21629	40566815201	0	0	\$ -	\$ -	0	3	\$ 1,800	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	21677	40378715201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	T3008	40747915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>List 03 Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>3</b>	<b>\$ 28,342</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 45,410</b>	<b>\$ 45,410</b>	<b>26</b>	<b>2</b>	<b>\$ 27,363</b>	<b>\$ -</b>
03	E3B67	41110115201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	E3C02	40527315201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	11	0	\$ -	\$ -
03	E3C07	40619615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	E3C11	40619415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	E3C13	41300015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>List 03 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>11</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 03 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>3</b>	<b>\$ 28,342</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 45,410</b>	<b>\$ 45,410</b>	<b>37</b>	<b>2</b>	<b>\$ 27,363</b>	<b>\$ -</b>
04	20845	22739115201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 1,100	\$ -
04	20989	22822415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	21089	22808015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	21093	23027915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	21127	23680715201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	21156	22822115201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	21186	23029515201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	21238	22860415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	21303	23072215201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	21337	23123515201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	21501	40652615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	21520	22860515201	0	0	\$ -	\$ -	0	3	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	21558	22827615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>List 04 Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>3</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 1,100</b>	<b>\$ -</b>

District	Contract Number	Financial Project ID	Invalid Reason Codes Work Orders				Totals Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost
02	E2G49	21042035201	0	0	\$ -	\$ -	5	0	\$ 14,956	\$ -
<b>List 02 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>6</b>	<b>39</b>	<b>\$ 443,685</b>	<b>\$ -</b>
<b>District 02 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ 14,700</b>	<b>\$ -</b>	<b>549</b>	<b>623</b>	<b>\$ 16,282,227</b>	<b>\$ 5,115</b>
03	19762	21934915201	0	0	\$ -	\$ -	24	33	\$ 125,050	\$ 3,792
03	19789	21914315201	0	0	\$ -	\$ -	10	71	\$ 552,123	\$ 134
03	20160	21981715201	0	0	\$ -	\$ -	5	0	\$ 143,800	\$ -
03	20490	21982315201	0	0	\$ -	\$ -	13	0	\$ 49,057	\$ -
03	20506	21979115201	0	0	\$ -	\$ -	0	0	\$ 3,639	\$ -
03	20507	21987315201	0	0	\$ -	\$ -	0	0	\$ 32,824	\$ -
03	20549	21890915201	0	0	\$ -	\$ -	0	35	\$ 29,601	\$ -
03	20598	22262215201	0	0	\$ -	\$ -	23	58	\$ 314,557	\$ 53,531
03	20645	21937415201	0	0	\$ -	\$ -	23	0	\$ 655	\$ -
03	20646	21985015201	0	0	\$ -	\$ -	18	0	\$ 2,589	\$ -
03	20902	21789515201	0	0	\$ -	\$ -	0	73	\$ 407,960	\$ -
03	21033	21987915201	0	0	\$ -	\$ -	14	14	\$ 48,552	\$ -
03	21122	22276915201	0	0	\$ -	\$ -	0	1	\$ 43,452	\$ -
03	21235	21937915201	0	0	\$ -	\$ -	0	147	\$ 154,082	\$ -
03	21291	21916415201	0	0	\$ -	\$ -	0	7	\$ 28,585	\$ -
03	21328	21945015201	0	0	\$ -	\$ -	0	16	\$ 24,823	\$ -
03	21378	21867515201	0	0	\$ -	\$ -	56	19	\$ 20,798	\$ 12,226
03	21413	22025315201	0	0	\$ -	\$ -	0	0	\$ 327,562	\$ -
03	21456	21869115201	0	0	\$ -	\$ -	10	58	\$ 52,827	\$ 8,390
03	21519	22248015201	0	0	\$ -	\$ -	0	31	\$ 93,781	\$ 16,451
03	21629	40566815201	0	0	\$ -	\$ -	24	7	\$ 19,585	\$ -
03	21677	40378715201	0	0	\$ -	\$ -	21	0	\$ -	\$ -
03	T3008	40747915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>List 03 Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>227</b>	<b>570</b>	<b>\$ 2,475,902</b>	<b>\$ 94,524</b>
03	E3B67	41110115201	0	0	\$ -	\$ -	0	0	\$ 12,500	\$ -
03	E3C02	40527315201	0	0	\$ -	\$ -	11	0	\$ -	\$ -
03	E3C07	40619615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	E3C11	40619415201	0	0	\$ -	\$ -	0	0	\$ 55,631	\$ -
03	E3C13	41300015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>List 03 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>11</b>	<b>0</b>	<b>\$ 68,131</b>	<b>\$ -</b>
<b>District 03 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>238</b>	<b>570</b>	<b>\$ 2,544,033</b>	<b>\$ 94,524</b>
04	20845	22739115201	0	0	\$ -	\$ -	0	30	\$ 550,529	\$ 135,000
04	20989	22822415201	0	0	\$ -	\$ -	31	0	\$ -	\$ -
04	21089	22808015201	0	0	\$ 75,968	\$ -	0	0	\$ 298,213	\$ -
04	21093	23027915201	0	0	\$ -	\$ -	65	116	\$ 838,359	\$ -
04	21127	23680715201	0	0	\$ -	\$ -	10	172	\$ 3,209,173	\$ 57,669
04	21156	22822115201	0	0	\$ -	\$ -	195	0	\$ 235,501	\$ -
04	21186	23029515201	0	0	\$ -	\$ -	103	12	\$ 577,303	\$ 47,542
04	21238	22860415201	0	0	\$ -	\$ -	0	0	\$ 70,087	\$ 17,810
04	21303	23072215201	0	0	\$ -	\$ -	11	0	\$ 50,000	\$ 19,037
04	21337	23123515201	0	0	\$ -	\$ -	0	0	\$ 192,093	\$ 33,142
04	21501	40652615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	21520	22860515201	0	0	\$ -	\$ -	3	0	\$ 131,147	\$ -
04	21558	22827615201	0	0	\$ -	\$ -	0	0	\$ (42,009)	\$ -
<b>List 04 Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ 75,968</b>	<b>\$ -</b>	<b>418</b>	<b>330</b>	<b>\$ 6,110,396</b>	<b>\$ 310,200</b>



District	Contract Number	Financial Project ID	Let Date	Quarter Let	Year Let	Number of Fin. Proj Ids on Contract	Number of SAs	Original Contract Days	Present Contract Days	Days Used	Unused Days	Delinquent Days	Days Suspende d	Time Extension	SA Days	CRS Original Contract Amount	Amount Included in Original for Contingency Pay Item	Adjusted Original Amount	CRS Present Contract Amount	Regular Work To Date (From CRS)	Total CRS Contract Adjustments	CRS Innovative Contract Adjustments
04	E4C28	22821515201	01/12/01	QTR3	00/01	1	1	105	105	83	22	0	0	0	0	\$ 751,622	\$ 35,000	\$ 716,622	\$ 772,260	\$ 729,318	\$ -	\$ 38,000
04	E4C42	40635215201	06/01/01	QTR4	00/01	1	5	325	572	572	0	0	0	182	65	\$ 1,658,979	\$ 50,000	\$ 1,608,979	\$ 1,854,579	\$ 1,849,674	\$ -	\$ 41,000
04	E4C50	22795015201	06/01/01	QTR4	00/01	1	3	180	182	150	32	0	0	2	0	\$ 1,569,131	\$ 50,000	\$ 1,519,131	\$ 1,722,939	\$ 1,704,459	\$ 34,433	\$ 75,000
04	E4D13	22823815201	03/22/02	QTR3	01/02	1	1	295	344	344	0	0	0	9	40	\$ 4,871,000	\$ 80,000	\$ 4,791,000	\$ 5,005,558	\$ 4,978,474	\$ -	\$ -
04	E4D52	41321015201	06/14/02	QTR4	01/02	1	1	130	133	133	0	0	0	3	0	\$ 308,724	\$ 15,000	\$ 293,724	\$ 322,763	\$ 299,835	\$ -	\$ -
04	E4D53	40484715201	07/26/02	QTR1	02/03	1	1	210	213	143	70	0	0	3	0	\$ 395,365	\$ 13,200	\$ 382,165	\$ 427,540	\$ 406,322	\$ -	\$ -
04	E4D56	40689835203	09/06/02	QTR1	02/03	1	1	30	30	22	8	0	0	0	0	\$ 10,550	\$ -	\$ 10,550	\$ 14,870	\$ 14,870	\$ -	\$ -
04	E4D71	40485015201	10/04/02	QTR2	02/03	1	1	60	60	59	1	0	0	0	0	\$ 91,736	\$ 4,000	\$ 87,736	\$ 112,084	\$ 108,084	\$ -	\$ -
04	E4D98	40689835206	02/07/03	QTR3	02/03	1	0	75	75	75	73	0	0	0	0	\$ 119,941	\$ 6,000	\$ 113,941	\$ 119,941	\$ 95,509	\$ -	\$ -
<b>List 04 District Let Contracts SubTotal</b>							<b>14</b>	<b>1410</b>	<b>1714</b>	<b>1581</b>	<b>206</b>	<b>0</b>	<b>0</b>	<b>199</b>	<b>105</b>	<b>\$ 9,777,048</b>	<b>\$ 253,200</b>	<b>\$ 9,523,848</b>	<b>\$ 10,352,534</b>	<b>\$ 10,186,545</b>	<b>\$ 34,433</b>	<b>\$ 154,000</b>
<b>District 04 Totals</b>							<b>60</b>	<b>5832</b>	<b>7113</b>	<b>6873</b>	<b>313</b>	<b>14</b>	<b>0</b>	<b>846</b>	<b>435</b>	<b>\$ 61,087,693</b>	<b>\$ 1,059,500</b>	<b>\$ 60,028,193</b>	<b>\$ 67,329,176</b>	<b>\$ 66,047,498</b>	<b>\$ 16,609</b>	<b>\$ 1,243,000</b>
05	20719	23925515201	09/29/99	QTR1	99/00	4	18	930	1125	1013	112	0	0	131	64	\$ 19,764,565	\$ 150,000	\$ 19,614,565	\$ 20,532,533	\$ 20,475,125	\$ -	\$ 392,000
05	21023	40410915201	08/30/00	QTR1	00/01	1	0	75	139	154	-15	15	0	64	0	\$ 980,765	\$ 48,000	\$ 932,765	\$ 980,765	\$ 745,500	\$ -	\$ -
05	21504	40715115201	03/27/02	QTR3	01/02	1	0	110	117	117	0	0	0	7	0	\$ 1,023,700	\$ 50,000	\$ 973,700	\$ 1,023,700	\$ 1,061,387	\$ -	\$ -
05	21531	40413415201	04/24/02	QTR4	01/02	1	0	75	116	117	-1	1	0	41	0	\$ 918,281	\$ 50,000	\$ 868,281	\$ 918,281	\$ 876,800	\$ -	\$ -
05	21621	40387515201	07/31/02	QTR1	02/03	1	1	50	180	180	0	0	0	7	123	\$ 359,000	\$ 16,000	\$ 343,000	\$ 373,186	\$ 357,186	\$ -	\$ -
05	21651	40903515201	08/28/02	QTR1	02/03	1	0	60	68	65	3	0	0	8	0	\$ 395,777	\$ 20,000	\$ 375,777	\$ 395,777	\$ 375,777	\$ -	\$ -
05	21653	40916215201	08/28/02	QTR1	02/03	1	2	110	163	162	1	0	0	18	35	\$ 1,919,760	\$ 50,000	\$ 1,869,760	\$ 2,009,007	\$ 2,135,775	\$ -	\$ -
05	21654	41000215201	08/28/02	QTR1	02/03	1	0	170	181	172	9	0	0	11	0	\$ 594,426	\$ 41,000	\$ 553,426	\$ 594,426	\$ 553,426	\$ -	\$ -
05	T5001	40412915201	10/30/02	QTR2	02/03	1	0	110	128	128	0	0	0	18	0	\$ 1,775,847	\$ 50,000	\$ 1,725,847	\$ 1,775,847	\$ 1,749,606	\$ -	\$ -
05	T5003	40841115201	12/04/02	QTR2	02/03	1	0	90	104	104	0	0	0	14	0	\$ 2,286,111	\$ 50,000	\$ 2,236,111	\$ 2,286,111	\$ 2,259,344	\$ -	\$ -
05	T5004	40916815201	12/04/02	QTR2	02/03	1	0	65	67	61	6	0	0	2	0	\$ 1,458,008	\$ 50,000	\$ 1,408,008	\$ 1,458,008	\$ 1,410,485	\$ -	\$ -
<b>List 05 Central Let Contracts SubTotal</b>							<b>21</b>	<b>1845</b>	<b>2388</b>	<b>2273</b>	<b>115</b>	<b>16</b>	<b>0</b>	<b>321</b>	<b>222</b>	<b>\$ 31,476,240</b>	<b>\$ 575,000</b>	<b>\$ 30,901,240</b>	<b>\$ 32,347,641</b>	<b>\$ 32,000,411</b>	<b>\$ -</b>	<b>\$ 392,000</b>
05	E5F47	40709915201	08/06/02	QTR1	02/03	1	0	150	159	166	-7	7	0	9	0	\$ 175,100	\$ 9,500	\$ 165,600	\$ 175,100	\$ 165,600	\$ -	\$ -
05	E5F55	41008615201	11/05/02	QTR2	02/03	1	0	40	41	41	0	0	0	1	0	\$ 96,950	\$ 5,500	\$ 91,450	\$ 96,950	\$ 92,285	\$ -	\$ -
05	E5F57	41028615201	02/04/03	QTR3	02/03	1	0	30	32	30	2	0	0	2	0	\$ 446,987	\$ 22,000	\$ 424,987	\$ 446,987	\$ 424,987	\$ -	\$ -
<b>List 05 District Let Contracts SubTotal</b>							<b>0</b>	<b>220</b>	<b>232</b>	<b>237</b>	<b>-5</b>	<b>7</b>	<b>0</b>	<b>12</b>	<b>0</b>	<b>\$ 719,037</b>	<b>\$ 37,000</b>	<b>\$ 682,037</b>	<b>\$ 719,037</b>	<b>\$ 682,872</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 05 Totals</b>							<b>21</b>	<b>2065</b>	<b>2620</b>	<b>2510</b>	<b>110</b>	<b>23</b>	<b>0</b>	<b>333</b>	<b>222</b>	<b>\$ 32,195,277</b>	<b>\$ 612,000</b>	<b>\$ 31,583,277</b>	<b>\$ 33,066,678</b>	<b>\$ 32,683,283</b>	<b>\$ -</b>	<b>\$ 392,000</b>
06	21364	40565515201	09/26/01	QTR1	01/02	1	0	220	242	242	0	0	0	22	0	\$ 2,636,115	\$ 50,000	\$ 2,586,115	\$ 2,636,115	\$ 2,429,278	\$ -	\$ -
06	21424	24977125201	12/05/01	QTR2	01/02	1	0	400	403	320	83	0	0	3	0	\$ 2,705,074	\$ 50,000	\$ 2,655,074	\$ 2,705,074	\$ 2,593,248	\$ -	\$ 170,000
06	21425	25022915201	12/05/01	QTR2	01/02	1	1	300	306	239	67	0	0	6	0	\$ 2,756,485	\$ 50,000	\$ 2,706,485	\$ 2,844,895	\$ 2,774,100	\$ -	\$ 150,000
06	21655	41086915201	08/28/02	QTR1	02/03	1	0	120	120	78	42	0	0	0	0	\$ 1,685,716	\$ 50,000	\$ 1,635,716	\$ 1,685,716	\$ 1,322,419	\$ -	\$ 100,000
06	T6003	40775815201	10/30/02	QTR2	02/03	1	0	120	121	37	84	0	0	1	0	\$ 393,837	\$ 15,000	\$ 378,837	\$ 393,837	\$ 347,885	\$ -	\$ 42,000
<b>List 06 Central Let Contracts SubTotal</b>							<b>1</b>	<b>1160</b>	<b>1192</b>	<b>916</b>	<b>276</b>	<b>0</b>	<b>0</b>	<b>32</b>	<b>0</b>	<b>\$ 10,177,227</b>	<b>\$ 215,000</b>	<b>\$ 9,962,227</b>	<b>\$ 10,265,637</b>	<b>\$ 9,466,930</b>	<b>\$ -</b>	<b>\$ 462,000</b>
06	E6A22	41017815201	04/11/02	QTR4	01/02	1	1	120	122	90	32	0	0	2	0	\$ 265,000	\$ 12,500	\$ 252,500	\$ 279,996	\$ 190,537	\$ -	\$ -
06	E6A52	40776015201	02/28/02	QTR3	01/02	1	0	160	165	94	71	0	0	5	0	\$ 556,906	\$ 20,000	\$ 536,906	\$ 556,906	\$ 529,609	\$ -	\$ 25,000
<b>List 06 District Let Contracts SubTotal</b>							<b>1</b>	<b>280</b>	<b>287</b>	<b>184</b>	<b>103</b>	<b>0</b>	<b>0</b>	<b>7</b>	<b>0</b>	<b>\$ 821,906</b>	<b>\$ 94,500</b>	<b>\$ 789,406</b>	<b>\$ 836,902</b>	<b>\$ 720,146</b>	<b>\$ -</b>	<b>\$ 25,000</b>
<b>District 06 Totals</b>							<b>2</b>	<b>1440</b>	<b>1479</b>	<b>1100</b>	<b>379</b>	<b>0</b>	<b>0</b>	<b>39</b>	<b>0</b>	<b>\$ 10,999,133</b>	<b>\$ 309,500</b>	<b>\$ 10,751,633</b>	<b>\$ 11,102,539</b>	<b>\$ 10,187,076</b>	<b>\$ -</b>	<b>\$ 487,000</b>
07	21132	25585415201	01/24/01	QTR3	00/01	1	2	200	277	277	0	0	0	36	41	\$ 4,485,456	\$ 50,000	\$ 4,435,456	\$ 4,648,698	\$ 4,382,515	\$ -	\$ -
07	21494	40375415201	03/27/02	QTR3	01/02	1	0	35	50	53	-3	3	0	15	0	\$ 51,930	\$ 3,882	\$ 48,048	\$ 51,930	\$ 48,048	\$ (1,662)	\$ -
07	21593	40377415201	06/19/02	QTR4	01/02	1	1	35	59	59	0	0	0	24	0	\$ 69,951	\$ 6,500	\$ 63,451	\$ 73,637	\$ 67,137	\$ -	\$ -
07	21642	25576815201	08/28/02	QTR1	02/03	1	0	115	142	153	-11	11	0	23	4	\$ 5,286,272	\$ 50,594	\$ 5,286,272	\$ 5,286,272	\$ 5,259,327	\$ (51,030)	\$ (60,000)
07	21648	40625415201	08/28/02	QTR1	02/03	1	2	65	68	68	0	0	0	2	1	\$ 413,478	\$ 17,317	\$ 396,161	\$ 362,732	\$ 314,322	\$ -	\$ -
07	21673	40371415201	09/25/02	QTR1	02/03	1	1	55	66	66	0	0	0	6	5	\$ 876,592	\$ 47,500	\$ 829,092	\$ 966,592	\$ 938,474	\$ -	\$ -

District	Contract Number	Financial Project ID	Total CRS Adjustments	Total CRS Amount Paid to Contractor	Actual Expenditure (From FM System)	Amount Paid After CRS	SA Allocated Amount (From CRS)	Weather Days	Changed Conditions Work Orders				Plans Modifications Work Orders				Specification Modification Work Orders			
									Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost
04	E4C28	22821515201	\$ 38,000	\$ 767,318	\$ 729,318	\$ (38,000)	\$ 20,638	0	0	0	\$ -	\$ -	0	0	\$ 20,638	\$ 20,638	0	0	\$ -	\$ -
04	E4C42	40635215201	\$ 41,000	\$ 1,890,674	\$ 1,849,674	\$ (41,000)	\$ 195,600	0	0	0	\$ -	\$ -	132	10	\$ 21,426	\$ -	0	0	\$ -	\$ -
04	E4C50	22795015201	\$ 109,433	\$ 1,813,892	\$ 1,743,945	\$ (69,947)	\$ 153,808	2	0	0	\$ -	\$ -	0	0	\$ 153,808	\$ -	0	0	\$ -	\$ -
04	E4D13	22823815201	\$ -	\$ 4,978,474	\$ 5,009,120	\$ 30,646	\$ 134,558	0	0	40	\$ 134,558	\$ -	9	0	\$ -	\$ -	0	0	\$ -	\$ -
04	E4D52	41321015201	\$ -	\$ 299,835	\$ 299,835	\$ -	\$ 14,040	0	0	0	\$ 27,272	\$ 3,012	0	0	\$ 1,768	\$ -	0	0	\$ -	\$ -
04	E4D53	40484715201	\$ -	\$ 406,322	\$ 406,322	\$ -	\$ 32,175	1	0	0	\$ 32,175	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	E4D56	40689835203	\$ -	\$ 14,870	\$ 14,870	\$ -	\$ 4,320	0	0	0	\$ -	\$ -	0	0	\$ 4,320	\$ -	0	0	\$ -	\$ -
04	E4D71	40485015201	\$ -	\$ 108,084	\$ 108,084	\$ -	\$ 20,348	0	0	0	\$ -	\$ -	0	0	\$ 20,348	\$ -	0	0	\$ -	\$ -
04	E4D98	40689835206	\$ -	\$ 95,509	\$ 95,509	\$ -	\$ -	0	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>ist 04 District Let Contracts SubTotal</b>			<b>\$ 188,433</b>	<b>\$ 10,374,978</b>	<b>\$ 10,256,677</b>	<b>\$ (118,301)</b>	<b>\$ 575,487</b>	<b>3</b>	<b>0</b>	<b>40</b>	<b>\$ 194,005</b>	<b>\$ 3,012</b>	<b>141</b>	<b>10</b>	<b>\$ 222,308</b>	<b>\$ 20,638</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 04 Totals</b>			<b>\$ 1,259,609</b>	<b>\$ 67,307,107</b>	<b>\$ 66,428,789</b>	<b>\$ (878,316)</b>	<b>\$ 6,241,486</b>	<b>232</b>	<b>251</b>	<b>52</b>	<b>\$ 2,398,584</b>	<b>\$ 10,217</b>	<b>305</b>	<b>194</b>	<b>\$ 2,837,702</b>	<b>\$ 307,559</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
05	20719	23925515201	\$ 392,000	\$ 20,867,125	\$ 20,475,125	\$ (392,000)	\$ 767,968	110	7	24	\$ 383,803	\$ -	14	3	\$ 287,983	\$ -	0	0	\$ -	\$ -
05	21023	40410915201	\$ -	\$ 745,500	\$ 745,619	\$ 119	\$ -	64	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	21504	40715115201	\$ -	\$ 1,061,387	\$ 1,062,384	\$ 997	\$ -	7	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	21531	40413415201	\$ -	\$ 876,800	\$ 885,522	\$ 8,722	\$ -	4	0	0	\$ -	\$ -	0	0	\$ 9,294	\$ -	0	0	\$ -	\$ -
05	21621	40387515201	\$ -	\$ 357,186	\$ 357,186	\$ -	\$ 14,186	7	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	21651	40903515201	\$ -	\$ 375,777	\$ 375,777	\$ -	\$ -	8	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	21653	40916215201	\$ -	\$ 2,135,775	\$ 2,135,775	\$ -	\$ 89,248	18	0	40	\$ 52,347	\$ -	0	0	\$ 11,632	\$ -	0	0	\$ -	\$ -
05	21654	41000215201	\$ -	\$ 553,426	\$ 553,426	\$ -	\$ -	11	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	T5001	40412915201	\$ -	\$ 1,749,606	\$ 1,778,806	\$ 29,200	\$ -	11	0	0	\$ 1,322	\$ -	0	0	\$ 10,298	\$ -	0	0	\$ -	\$ -
05	T5003	40841115201	\$ -	\$ 2,259,344	\$ 2,319,246	\$ 59,901	\$ -	13	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	T5004	40916815201	\$ -	\$ 1,410,485	\$ 1,441,579	\$ 31,094	\$ -	1	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>ist 05 Central Let Contracts SubTotal</b>			<b>\$ 392,000</b>	<b>\$ 32,392,411</b>	<b>\$ 32,130,445</b>	<b>\$ (261,967)</b>	<b>\$ 871,402</b>	<b>254</b>	<b>7</b>	<b>64</b>	<b>\$ 437,472</b>	<b>\$ -</b>	<b>14</b>	<b>3</b>	<b>\$ 319,207</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
05	E5F47	40709915201	\$ -	\$ 165,600	\$ 160,868	\$ (4,732)	\$ -	10	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	E5F55	41008615201	\$ -	\$ 92,285	\$ 92,285	\$ -	\$ -	1	0	0	\$ 277	\$ -	0	0	\$ 558	\$ -	0	0	\$ -	\$ -
05	E5F57	41028615201	\$ -	\$ 424,987	\$ 424,987	\$ -	\$ -	2	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>ist 05 District Let Contracts SubTotal</b>			<b>\$ -</b>	<b>\$ 682,872</b>	<b>\$ 678,140</b>	<b>\$ (4,732)</b>	<b>\$ -</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>\$ 277</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 558</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 05 Totals</b>			<b>\$ 392,000</b>	<b>\$ 33,075,283</b>	<b>\$ 32,808,585</b>	<b>\$ (266,699)</b>	<b>\$ 871,402</b>	<b>267</b>	<b>7</b>	<b>64</b>	<b>\$ 437,749</b>	<b>\$ -</b>	<b>14</b>	<b>3</b>	<b>\$ 319,765</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
06	21364	40565515201	\$ -	\$ 2,429,278	\$ 2,439,417	\$ 10,140	\$ -	0	0	0	\$ -	\$ -	14	0	\$ -	\$ -	0	0	\$ -	\$ -
06	21424	24977125201	\$ 170,000	\$ 2,763,248	\$ 2,634,531	\$ (128,718)	\$ -	0	0	0	\$ -	\$ -	0	0	\$ 35,686	\$ -	0	0	\$ -	\$ -
06	21425	25022915201	\$ 150,000	\$ 2,924,100	\$ 2,814,444	\$ (109,656)	\$ 88,410	0	0	0	\$ 9,778	\$ -	0	0	\$ 108,036	\$ -	0	0	\$ -	\$ -
06	21655	41086915201	\$ 100,000	\$ 1,422,419	\$ 1,357,724	\$ (64,696)	\$ -	0	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
06	T6003	40775815201	\$ 42,000	\$ 389,885	\$ 352,080	\$ (37,805)	\$ -	0	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>ist 06 Central Let Contracts SubTotal</b>			<b>\$ 462,000</b>	<b>\$ 9,928,930</b>	<b>\$ 9,598,196</b>	<b>\$ (330,735)</b>	<b>\$ 88,410</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$ 9,778</b>	<b>\$ -</b>	<b>14</b>	<b>0</b>	<b>\$ 143,722</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
06	E6A22	41017815201	\$ -	\$ 190,537	\$ 190,537	\$ -	\$ 14,996	0	0	0	\$ -	\$ -	0	0	\$ 20,043	\$ -	0	0	\$ -	\$ -
06	E6A52	40776015201	\$ 25,000	\$ 554,609	\$ 532,049	\$ (22,560)	\$ -	0	0	0	\$ 1,142	\$ -	0	0	\$ 7,860	\$ -	0	0	\$ -	\$ -
<b>ist 06 District Let Contracts SubTotal</b>			<b>\$ 25,000</b>	<b>\$ 745,146</b>	<b>\$ 722,586</b>	<b>\$ (22,560)</b>	<b>\$ 14,996</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$ 1,142</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 27,903</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 06 Totals</b>			<b>\$ 487,000</b>	<b>\$ 10,674,076</b>	<b>\$ 10,320,782</b>	<b>\$ (353,295)</b>	<b>\$ 103,406</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$ 10,920</b>	<b>\$ -</b>	<b>14</b>	<b>0</b>	<b>\$ 171,625</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
07	21132	25585415201	\$ -	\$ 4,382,515	\$ 4,382,515	\$ -	\$ 163,242	32	4	33	\$ 127,918	\$ 5,735	0	7	\$ 61,951	\$ 3,439	0	0	\$ -	\$ -
07	21494	40375415201	\$ (1,662)	\$ 46,386	\$ 46,386	\$ -	\$ -	0	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	21593	40377415201	\$ -	\$ 67,137	\$ 67,137	\$ -	\$ 3,686	0	0	23	\$ -	\$ -	0	1	\$ 3,686	\$ 3,686	0	0	\$ -	\$ -
07	21642	25576815201	\$ (111,030)	\$ 5,148,297	\$ 5,213,710	\$ 65,413	\$ -	19	0	0	\$ -	\$ -	4	4	\$ 1,333	\$ -	0	0	\$ -	\$ -
07	21648	40625415201	\$ -	\$ 314,322	\$ 467,064	\$ 152,742	\$ (50,746)	2	0	0	\$ (53,956)	\$ -	0	1	\$ 3,210	\$ 1,709	0	0	\$ -	\$ -
07	21673	40371415201	\$ -	\$ 938,474	\$ 915,618	\$ (22,856)	\$ 90,000	6	0	5	\$ 90,000	\$ -	0	0	\$ 22,856	\$ -	0	0	\$ -	\$ -

District	Contract Number	Financial Project ID	Value Engineering Work Orders				Partnering Work Orders				CEI Action/InAction Work Orders				Minor Changes Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost
04	E4C28	22821515201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	E4C42	40635215201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	55	\$ 183,749	\$ -	0	0	\$ -	\$ -
04	E4C50	22795015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	E4D13	22823815201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	E4D52	41321015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	E4D53	40484715201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	E4D56	40689835203	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	E4D71	40485015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	E4D98	40689835206	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>List 04 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>55</b>	<b>\$ 183,749</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 04 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 800</b>	<b>\$ -</b>	<b>0</b>	<b>189</b>	<b>\$ 752,304</b>	<b>\$ 16,074</b>	<b>0</b>	<b>0</b>	<b>\$ 644,000</b>	<b>\$ -</b>
05	20719	23925515201	0	5	\$ (316,989)	\$ -	0	0	\$ -	\$ -	0	29	\$ 321,061	\$ 556	0	0	\$ -	\$ -
05	21023	40410915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	21504	40715115201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	21531	40413415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	21621	40387515201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	21651	40903515201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	21653	40916215201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	(5)	\$ (2,302)	\$ -	0	0	\$ 39,248	\$ -
05	21654	41000215201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	T5001	40412915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	T5003	40841115201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	T5004	40916815201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>List 05 Central Let Contracts SubTotal</b>			<b>0</b>	<b>5</b>	<b>\$ (316,989)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>24</b>	<b>\$ 318,759</b>	<b>\$ 556</b>	<b>0</b>	<b>0</b>	<b>\$ 39,248</b>	<b>\$ -</b>
05	E5F47	40709915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	E5F55	41008615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	E5F57	41028615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>List 05 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 05 Totals</b>			<b>0</b>	<b>5</b>	<b>\$ (316,989)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>24</b>	<b>\$ 318,759</b>	<b>\$ 556</b>	<b>0</b>	<b>0</b>	<b>\$ 39,248</b>	<b>\$ -</b>
06	21364	40565515201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
06	21424	24977125201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 10,100	\$ -	0	0	\$ -	\$ -
06	21425	25022915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 7,535	\$ -
06	21655	41086915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
06	T6003	40775815201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>List 06 Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 10,100</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 7,535</b>	<b>\$ -</b>
06	E6A22	41017815201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 1,650	\$ -	0	0	\$ -	\$ -
06	E6A52	40776015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 2,650	\$ -	0	0	\$ -	\$ -
<b>List 06 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 4,300</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 06 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 14,400</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 7,535</b>	<b>\$ -</b>
07	21132	25585415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	21494	40375415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	15	0	\$ -	\$ -	0	0	\$ -	\$ -
07	21593	40377415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	21642	25576815201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	21648	40625415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	21673	40371415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -

District	Contract Number	Financial Project ID	Defective Materials Work Orders				Weather Related Damage Work Orders				Claims Work Orders				Utility Delays Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost
04	E4C28	22821515201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	E4C42	40635215201	0	0	\$ -	\$ -	50	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	E4C50	22795015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	E4D13	22823815201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	E4D52	41321015201	0	0	\$ -	\$ -	3	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	E4D53	40484715201	0	0	\$ -	\$ -	2	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	E4D56	40689835203	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	E4D71	40485015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	E4D98	40689835206	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>List 04 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>55</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 04 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>58</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 1,100</b>	<b>\$ -</b>
05	20719	23925515201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 30,046	\$ -	0	3	\$ 34,525	\$ 11,090
05	21023	40410915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	21504	40715115201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	21531	40413415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	37	0	\$ -	\$ -
05	21621	40387515201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	123	\$ 14,186	\$ 14,186
05	21651	40903515201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	21653	40916215201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	21654	41000215201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	T5001	40412915201	0	0	\$ -	\$ -	7	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	T5003	40841115201	0	0	\$ -	\$ -	1	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	T5004	40916815201	0	0	\$ -	\$ -	1	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>List 05 Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>9</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 30,046</b>	<b>\$ -</b>	<b>37</b>	<b>126</b>	<b>\$ 48,711</b>	<b>\$ 25,276</b>
05	E5F47	40709915201	0	0	\$ -	\$ -	(1)	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	E5F55	41008615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	E5F57	41028615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>List 05 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>(1)</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 05 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>8</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 30,046</b>	<b>\$ -</b>	<b>37</b>	<b>126</b>	<b>\$ 48,711</b>	<b>\$ 25,276</b>
06	21364	40565515201	0	0	\$ -	\$ -	8	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
06	21424	24977125201	0	0	\$ -	\$ -	3	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
06	21425	25022915201	0	0	\$ -	\$ -	6	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
06	21655	41086915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
06	T6003	40775815201	0	0	\$ -	\$ -	1	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>List 06 Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>18</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
06	E6A22	41017815201	0	0	\$ -	\$ -	2	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
06	E6A52	40776015201	0	0	\$ -	\$ -	5	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>List 06 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>7</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 06 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>25</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
07	21132	25585415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 3,588	\$ 3,588	0	1	\$ 858	\$ -
07	21494	40375415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	21593	40377415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	21642	25576815201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	21648	40625415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	21673	40371415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -

District	Contract Number	Financial Project ID	Invalid Reason Codes Work Orders				Totals Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost
04	E4C28	22821515201	0	0	\$ -	\$ -	0	0	\$ 20,638	\$ 20,638
04	E4C42	40635215201	0	0	\$ -	\$ -	182	65	\$ 205,175	\$ -
04	E4C50	22795015201	0	0	\$ -	\$ -	0	0	\$ 153,808	\$ -
04	E4D13	22823815201	0	0	\$ -	\$ -	9	40	\$ 134,558	\$ -
04	E4D52	41321015201	0	0	\$ -	\$ -	3	0	\$ 29,040	\$ 3,012
04	E4D53	40484715201	0	0	\$ -	\$ -	2	0	\$ 32,175	\$ -
04	E4D56	40689835203	0	0	\$ -	\$ -	0	0	\$ 4,320	\$ -
04	E4D71	40485015201	0	0	\$ -	\$ -	0	0	\$ 20,348	\$ -
04	E4D98	40689835206	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 04 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>196</b>	<b>105</b>	<b>\$ 600,062</b>	<b>\$ 23,650</b>
<b>District 04 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ 75,968</b>	<b>\$ -</b>	<b>614</b>	<b>435</b>	<b>\$ 6,710,458</b>	<b>\$ 333,850</b>
05	20719	23925515201	0	0	\$ -	\$ -	21	64	\$ 740,429	\$ 11,646
05	21023	40410915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	21504	40715115201	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	21531	40413415201	0	0	\$ -	\$ -	37	0	\$ 9,294	\$ -
05	21621	40387515201	0	0	\$ -	\$ -	0	123	\$ 14,186	\$ 14,186
05	21651	40903515201	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	21653	40916215201	0	0	\$ -	\$ -	0	35	\$ 100,925	\$ -
05	21654	41000215201	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	T5001	40412915201	0	0	\$ -	\$ -	7	0	\$ 11,620	\$ -
05	T5003	40841115201	0	0	\$ -	\$ -	1	0	\$ -	\$ -
05	T5004	40916815201	0	0	\$ -	\$ -	1	0	\$ -	\$ -
<b>Dist 05 Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>67</b>	<b>222</b>	<b>\$ 876,454</b>	<b>\$ 25,832</b>
05	E5F47	40709915201	0	0	\$ -	\$ -	(1)	0	\$ -	\$ -
05	E5F55	41008615201	0	0	\$ -	\$ -	0	0	\$ 835	\$ -
05	E5F57	41028615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 05 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>(1)</b>	<b>0</b>	<b>\$ 835</b>	<b>\$ -</b>
<b>District 05 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>66</b>	<b>222</b>	<b>\$ 877,289</b>	<b>\$ 25,832</b>
06	21364	40565515201	0	0	\$ -	\$ -	22	0	\$ -	\$ -
06	21424	24977125201	0	0	\$ -	\$ -	3	0	\$ 45,786	\$ -
06	21425	25022915201	0	0	\$ -	\$ -	6	0	\$ 125,349	\$ -
06	21655	41086915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -
06	T6003	40775815201	0	0	\$ -	\$ -	1	0	\$ -	\$ -
<b>Dist 06 Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>32</b>	<b>0</b>	<b>\$ 171,135</b>	<b>\$ -</b>
06	E6A22	41017815201	0	0	\$ -	\$ -	2	0	\$ 21,693	\$ -
06	E6A52	40776015201	0	0	\$ -	\$ -	5	0	\$ 11,652	\$ -
<b>Dist 06 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>7</b>	<b>0</b>	<b>\$ 33,345</b>	<b>\$ -</b>
<b>District 06 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>39</b>	<b>0</b>	<b>\$ 204,480</b>	<b>\$ -</b>
07	21132	25585415201	0	0	\$ -	\$ -	4	41	\$ 194,315	\$ 12,762
07	21494	40375415201	0	0	\$ -	\$ -	15	0	\$ -	\$ -
07	21593	40377415201	0	0	\$ -	\$ -	0	24	\$ 3,686	\$ 3,686
07	21642	25576815201	0	0	\$ -	\$ -	4	4	\$ 1,333	\$ -
07	21648	40625415201	0	0	\$ -	\$ -	0	1	\$ (50,746)	\$ 1,709
07	21673	40371415201	0	0	\$ -	\$ -	0	5	\$ 112,856	\$ -

District	Contract Number	Financial Project ID	Let Date	Quarter Let	Year Let	Number of Fin. Proj Ids on Contract	Number of SAs	Original Contract Days	Present Contract Days	Days Used	Unused Days	Delinquent Days	Days Suspended	Time Extension	SA Days	CRS Original Contract Amount	Amount Included in Original for Contingency Pay Item	Adjusted Original Amount	CRS Present Contract Amount	Regular Work To Date (From CRS)	Total CRS Contract Adjustments	CRS Innovative Contract Adjustments
07	21675	40374015201	09/25/02	QTR1	02/03	1	0	80	85	86	-1	1	0	5	0	\$ 1,789,411	\$ 50,000	\$ 1,739,411	\$ 1,789,411	\$ 1,832,434	\$ (1,288)	\$ (22,500)
07	T7003	40606915201	10/30/02	QTR2	02/03	3	2	90	90	81	9	0	0	0	0	\$ 139,542	\$ 8,400	\$ 131,142	\$ 146,550	\$ 138,131	\$ 20	\$ -
07	T7007	40875315201	01/29/03	QTR3	02/03	1	1	33	33	31	2	0	0	0	0	\$ 79,630	\$ 6,591	\$ 73,039	\$ 80,281	\$ 74,650	\$ -	\$ -
<b>List 07 Central Let Contracts SubTotal</b>							<b>9</b>	<b>708</b>	<b>870</b>	<b>874</b>	<b>-4</b>	<b>15</b>	<b>0</b>	<b>87</b>	<b>75</b>	<b>\$ 13,192,262</b>	<b>\$ 240,783</b>	<b>\$ 12,951,479</b>	<b>\$ 13,406,103</b>	<b>\$ 13,055,038</b>	<b>\$ (53,960)</b>	<b>\$ (82,500)</b>
07	E7A34	40556315201	05/22/02	QTR4	01/02	1	1	180	281	281	0	0	0	101	0	\$ 1,220,544	\$ -	\$ 1,220,544	\$ 1,270,494	\$ 1,220,544	\$ -	\$ -
07	E7B03	40827315201	12/11/02	QTR2	02/03	1	0	45	45	45	0	0	0	0	0	\$ 274,704	\$ 15,826	\$ 258,878	\$ 274,704	\$ 182,460	\$ -	\$ -
<b>List 07 District Let Contracts SubTotal</b>							<b>1</b>	<b>225</b>	<b>326</b>	<b>326</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>101</b>	<b>0</b>	<b>\$ 1,495,248</b>	<b>\$ -</b>	<b>\$ 1,479,422</b>	<b>\$ 1,545,198</b>	<b>\$ 1,403,004</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 07 Totals</b>							<b>10</b>	<b>933</b>	<b>1196</b>	<b>1200</b>	<b>-4</b>	<b>15</b>	<b>0</b>	<b>188</b>	<b>75</b>	<b>\$ 14,687,510</b>	<b>\$ 240,783</b>	<b>\$ 14,430,901</b>	<b>\$ 14,951,301</b>	<b>\$ 14,458,042</b>	<b>\$ (53,960)</b>	<b>\$ (82,500)</b>
08	19727	25186415201	01/29/97	QTR3	96/97	1	16	1369	1431	1385	46	0	0	0	62	\$ 26,835,390	\$ -	\$ 26,835,390	\$ 27,975,951	\$ 27,318,212	\$ -	\$ 1,500,000
08	20472	23253215201	03/31/99	QTR3	98/99	1	22	784	1093	1093	0	0	25	174	135	\$ 16,883,522	\$ -	\$ 16,883,522	\$ 19,537,637	\$ 20,238,652	\$ -	\$ -
08	21214	23256715201	04/25/01	QTR4	00/01	1	6	291	420	420	0	0	0	84	45	\$ 2,595,031	\$ 50,000	\$ 2,545,031	\$ 2,844,745	\$ 2,786,568	\$ -	\$ -
08	21250	40671015201	05/23/01	QTR4	00/01	1	5	422	469	469	0	0	0	47	0	\$ 2,430,983	\$ 50,000	\$ 2,380,983	\$ 2,521,748	\$ 2,541,629	\$ -	\$ -
08	21441	40794815201	12/05/01	QTR2	01/02	1	2	155	166	166	0	0	0	11	0	\$ 2,698,949	\$ 50,000	\$ 2,648,949	\$ 2,599,732	\$ 2,643,067	\$ -	\$ -
<b>List 08 Central Let Contracts SubTotal</b>							<b>51</b>	<b>3021</b>	<b>3579</b>	<b>3533</b>	<b>46</b>	<b>0</b>	<b>25</b>	<b>316</b>	<b>242</b>	<b>\$ 51,443,875</b>	<b>\$ -</b>	<b>\$ 51,293,875</b>	<b>\$ 55,479,813</b>	<b>\$ 55,528,128</b>	<b>\$ -</b>	<b>\$ 1,500,000</b>
08	E8D22	41142715201	01/22/02	QTR3	01/02	1	1	170	174	174	0	0	0	4	0	\$ 1,064,042	\$ 65,000	\$ 999,042	\$ 1,082,201	\$ 1,000,523	\$ -	\$ -
08	E8D57	41155155201	08/20/02	QTR1	02/03	3	0	80	111	111	0	0	0	31	0	\$ 200,060	\$ 14,250	\$ 185,810	\$ 200,060	\$ 189,437	\$ -	\$ -
<b>List 08 District Let Contracts SubTotal</b>							<b>1</b>	<b>250</b>	<b>285</b>	<b>285</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35</b>	<b>0</b>	<b>\$ 1,264,102</b>	<b>\$ 79,250</b>	<b>\$ 1,184,852</b>	<b>\$ 1,282,261</b>	<b>\$ 1,189,960</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 08 Totals</b>							<b>52</b>	<b>3271</b>	<b>3864</b>	<b>3818</b>	<b>46</b>	<b>0</b>	<b>25</b>	<b>351</b>	<b>242</b>	<b>\$ 52,707,977</b>	<b>\$ 79,250</b>	<b>\$ 52,478,727</b>	<b>\$ 56,762,074</b>	<b>\$ 56,718,088</b>	<b>\$ -</b>	<b>\$ 1,500,000</b>
<b>Statewide Central Let Contracts SubTotal</b>							<b>308</b>	<b>25062</b>	<b>31771</b>	<b>30719</b>	<b>1091</b>	<b>308</b>	<b>312</b>	<b>4750</b>	<b>1959</b>	<b>\$ 355,737,537</b>	<b>\$ 4,546,946</b>	<b>\$ 351,040,591</b>	<b>\$ 384,599,569</b>	<b>\$ 381,905,748</b>	<b>\$ (12,864)</b>	<b>\$ 4,925,658</b>
<b>Statewide District Let Contracts SubTotal</b>							<b>30</b>	<b>3940</b>	<b>4589</b>	<b>4104</b>	<b>728</b>	<b>7</b>	<b>0</b>	<b>493</b>	<b>156</b>	<b>\$ 17,618,204</b>	<b>\$ 676,075</b>	<b>\$ 16,988,303</b>	<b>\$ 18,755,827</b>	<b>\$ 18,027,749</b>	<b>\$ 34,433</b>	<b>\$ 179,000</b>
<b>Statewide Totals</b>							<b>338</b>	<b>29002</b>	<b>36360</b>	<b>34823</b>	<b>1819</b>	<b>315</b>	<b>312</b>	<b>5243</b>	<b>2115</b>	<b>\$ 373,355,741</b>	<b>\$ 5,223,021</b>	<b>\$ 368,028,894</b>	<b>\$ 403,355,396</b>	<b>\$ 399,933,497</b>	<b>\$ 21,569</b>	<b>\$ 5,104,658</b>

District	Contract Number	Financial Project ID	Total CRS Adjustments	Total CRS Amount Paid to Contractor	Actual Expenditure (From FM System)	Amount Paid After CRS	SA Allocated Amount (From CRS)	Weather Days	Changed Conditions Work Orders				Plans Modifications Work Orders				Specification Modification Work Orders			
									Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost
07	21675	40374015201	\$ (23,788)	\$ 1,808,646	\$ 1,808,646	\$ -	\$ -	5	0	0	\$ 29,229	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	T7003	40606915201	\$ 20	\$ 138,150	\$ 138,150	\$ -	\$ 7,008	0	0	0	\$ -	\$ -	0	0	\$ 8,123	\$ -	0	0	\$ -	\$ -
07	T7007	40875315201	\$ -	\$ 74,650	\$ 74,650	\$ -	\$ 651	0	0	0	\$ -	\$ -	0	0	\$ 1,611	\$ -	0	0	\$ -	\$ -
<b>ist 07 Central Let Contracts SubTotal</b>			<b>\$ (136,460)</b>	<b>\$ 12,918,577</b>	<b>\$ 13,113,876</b>	<b>\$ 195,299</b>	<b>\$ 213,841</b>	<b>64</b>	<b>4</b>	<b>61</b>	<b>\$ 193,191</b>	<b>\$ 5,735</b>	<b>4</b>	<b>13</b>	<b>\$ 102,770</b>	<b>\$ 8,834</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
07	E7A34	40556315201	\$ -	\$ 1,220,544	\$ 1,220,544	\$ -	\$ 49,950	14	0	0	\$ -	\$ -	0	0	\$ 50,000	\$ -	0	0	\$ -	\$ -
07	E7B03	40827315201	\$ -	\$ 182,460	\$ 182,460	\$ -	\$ -	0	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>ist 07 District Let Contracts SubTotal</b>				<b>\$ 1,403,004</b>	<b>\$ 1,403,004</b>	<b>\$ -</b>	<b>\$ 49,950</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 50,000</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 07 Totals</b>			<b>\$ (136,460)</b>	<b>\$ 14,321,581</b>	<b>\$ 14,516,880</b>	<b>\$ 195,299</b>	<b>\$ 263,791</b>	<b>78</b>	<b>4</b>	<b>61</b>	<b>\$ 193,191</b>	<b>\$ 5,735</b>	<b>4</b>	<b>13</b>	<b>\$ 152,770</b>	<b>\$ 8,834</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
08	19727	25186415201	\$ 1,500,000	\$ 28,818,212	\$ 27,505,621	\$ (1,312,591)	\$ 1,140,561	0	0	0	\$ (10,080)	\$ -	0	60	\$ 1,018,859	\$ 19,171	0	0	\$ -	\$ -
08	20472	23253215201	\$ -	\$ 20,238,652	\$ 20,284,880	\$ 46,228	\$ 2,654,115	158	0	135	\$ 1,673,719	\$ 218,497	0	0	\$ 645,884	\$ 224,720	0	0	\$ -	\$ -
08	21214	23256715201	\$ -	\$ 2,786,568	\$ 2,820,222	\$ 33,653	\$ 249,713	84	0	0	\$ 52,066	\$ -	0	45	\$ 125,243	\$ -	0	0	\$ 42,840	\$ -
08	21250	40671015201	\$ -	\$ 2,541,629	\$ 2,541,629	\$ -	\$ 90,764	47	0	0	\$ 130,562	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
08	21441	40794815201	\$ -	\$ 2,643,067	\$ 2,661,656	\$ 18,589	\$ (99,216)	11	0	0	\$ -	\$ -	0	0	\$ 8,337	\$ -	0	0	\$ -	\$ -
<b>ist 08 Central Let Contracts SubTotal</b>			<b>\$ 1,500,000</b>	<b>\$ 57,028,128</b>	<b>\$ 55,814,008</b>	<b>\$ (1,214,120)</b>	<b>\$ 4,035,937</b>	<b>300</b>	<b>0</b>	<b>135</b>	<b>\$ 1,846,267</b>	<b>\$ 218,497</b>	<b>0</b>	<b>105</b>	<b>\$ 1,798,323</b>	<b>\$ 243,891</b>	<b>0</b>	<b>0</b>	<b>\$ 42,840</b>	<b>\$ -</b>
08	E8D22	41142715201	\$ -	\$ 1,000,523	\$ 1,005,763	\$ 5,240	\$ 18,159	4	0	0	\$ 18,159	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
08	E8D57	41155155201	\$ -	\$ 189,437	\$ 189,437	\$ -	\$ -	29	0	0	\$ -	\$ -	2	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>ist 08 District Let Contracts SubTotal</b>			<b>\$ -</b>	<b>\$ 1,189,960</b>	<b>\$ 1,195,200</b>	<b>\$ 5,240</b>	<b>\$ 18,159</b>	<b>33</b>	<b>0</b>	<b>0</b>	<b>\$ 18,159</b>	<b>\$ -</b>	<b>2</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 08 Totals</b>			<b>\$ 1,500,000</b>	<b>\$ 58,218,088</b>	<b>\$ 57,009,208</b>	<b>\$ (1,208,880)</b>	<b>\$ 4,054,096</b>	<b>333</b>	<b>0</b>	<b>135</b>	<b>\$ 1,864,426</b>	<b>\$ 218,497</b>	<b>2</b>	<b>105</b>	<b>\$ 1,798,323</b>	<b>\$ 243,891</b>	<b>0</b>	<b>0</b>	<b>\$ 42,840</b>	<b>\$ -</b>
<b>atewide Central Let Contracts SubTotal</b>			<b>\$ 4,912,794</b>	<b>\$386,818,545</b>	<b>\$ 383,401,377</b>	<b>\$ (3,417,167)</b>	<b>\$ 28,814,963</b>	<b>3413</b>	<b>418</b>	<b>556</b>	<b>\$ 10,201,313</b>	<b>\$ 233,544</b>	<b>353</b>	<b>721</b>	<b>\$ 9,622,437</b>	<b>\$ 586,653</b>	<b>0</b>	<b>0</b>	<b>\$ 42,840</b>	<b>\$ -</b>
<b>atewide District Let Contracts SubTotal</b>			<b>\$ 213,433</b>	<b>\$ 18,241,182</b>	<b>\$ 18,114,260</b>	<b>\$ (126,922)</b>	<b>\$ 1,137,625</b>	<b>185</b>	<b>0</b>	<b>64</b>	<b>\$ 284,081</b>	<b>\$ 3,012</b>	<b>143</b>	<b>12</b>	<b>\$ 309,696</b>	<b>\$ 20,638</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Statewide Totals</b>			<b>\$ 5,126,227</b>	<b>\$405,059,727</b>	<b>\$ 401,515,637</b>	<b>\$ (3,544,089)</b>	<b>\$ 29,952,588</b>	<b>3598</b>	<b>418</b>	<b>620</b>	<b>\$ 10,485,394</b>	<b>\$ 236,556</b>	<b>496</b>	<b>733</b>	<b>\$ 9,932,133</b>	<b>\$ 607,291</b>	<b>0</b>	<b>0</b>	<b>\$ 42,840</b>	<b>\$ -</b>

District	Contract Number	Financial Project ID	Value Engineering Work Orders				Partnering Work Orders				CEI Action/InAction Work Orders				Minor Changes Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost
07	21675	40374015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	T7003	40606915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ (1,115)	\$ -	0	0	\$ -	\$ -
07	T7007	40875315201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 07 Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>15</b>	<b>0</b>	<b>\$ (1,115)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
07	E7A34	40556315201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	E7B03	40827315201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 07 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 07 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>15</b>	<b>0</b>	<b>\$ (1,115)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
08	19727	25186415201	0	0	\$ (150,000)	\$ -	0	0	\$ 43,248	\$ -	0	0	\$ 48,954	\$ 4,871	0	0	\$ 35,770	\$ -
08	20472	23253215201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	16	0	\$ 75,704	\$ -	0	0	\$ -	\$ -
08	21214	23256715201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 57,899	\$ -	0	0	\$ -	\$ -
08	21250	40671015201	0	0	\$ (48,201)	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
08	21441	40794815201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ (80,442)	\$ -	0	0	\$ -	\$ -
<b>Dist 08 Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ (198,201)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 43,248</b>	<b>\$ -</b>	<b>16</b>	<b>0</b>	<b>\$ 102,115</b>	<b>\$ 4,871</b>	<b>0</b>	<b>0</b>	<b>\$ 35,770</b>	<b>\$ -</b>
08	E8D22	41142715201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
08	E8D57	41155155201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 08 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 08 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ (198,201)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 43,248</b>	<b>\$ -</b>	<b>16</b>	<b>0</b>	<b>\$ 102,115</b>	<b>\$ 4,871</b>	<b>0</b>	<b>0</b>	<b>\$ 35,770</b>	<b>\$ -</b>
<b>Statewide Central Let Contracts SubTotal</b>			<b>0</b>	<b>5</b>	<b>\$ (515,190)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 47,194</b>	<b>\$ -</b>	<b>442</b>	<b>389</b>	<b>\$ 5,737,286</b>	<b>\$ 26,616</b>	<b>0</b>	<b>90</b>	<b>\$ 3,770,118</b>	<b>\$ -</b>
<b>Statewide District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>6</b>	<b>80</b>	<b>\$ 214,178</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 436,851</b>	<b>\$ -</b>
<b>Statewide Totals</b>			<b>0</b>	<b>5</b>	<b>\$ (515,190)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 47,194</b>	<b>\$ -</b>	<b>448</b>	<b>469</b>	<b>\$ 5,951,464</b>	<b>\$ 26,616</b>	<b>0</b>	<b>90</b>	<b>\$ 4,206,969</b>	<b>\$ -</b>



District	Contract Number	Financial Project ID	Defective Materials Work Orders				Weather Related Damage Work Orders				Claims Work Orders				Utility Delays Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost
07	21675	40374015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	T7003	40606915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	T7007	40875315201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 07 Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 3,588</b>	<b>\$ 3,588</b>	<b>0</b>	<b>1</b>	<b>\$ 858</b>	<b>\$ -</b>
07	E7A34	40556315201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	E7B03	40827315201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 07 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 07 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 3,588</b>	<b>\$ 3,588</b>	<b>0</b>	<b>1</b>	<b>\$ 858</b>	<b>\$ -</b>
08	19727	25186415201	0	0	\$ -	\$ -	0	2	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 16,000	\$ 11,067
08	20472	23253215201	0	0	\$ -	\$ -	0	0	\$ 212,680	\$ -	0	0	\$ -	\$ -	0	0	\$ 15,389	\$ 14,496
08	21214	23256715201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
08	21250	40671015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
08	21441	40794815201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 08 Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>2</b>	<b>\$ 212,680</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 31,389</b>	<b>\$ 25,563</b>
08	E8D22	41142715201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
08	E8D57	41155155201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 08 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 08 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>2</b>	<b>\$ 212,680</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 31,389</b>	<b>\$ 25,563</b>
<b>Statewide Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>73</b>	<b>5</b>	<b>\$ 308,987</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 342,237</b>	<b>\$ 48,998</b>	<b>63</b>	<b>193</b>	<b>\$ 165,181</b>	<b>\$ 54,095</b>
<b>Statewide District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>61</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>11</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Statewide Totals</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>134</b>	<b>5</b>	<b>\$ 308,987</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 342,237</b>	<b>\$ 48,998</b>	<b>74</b>	<b>193</b>	<b>\$ 165,181</b>	<b>\$ 54,095</b>

District	Contract Number	Financial Project ID	Invalid Reason Codes Work Orders				Totals Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost
07	21675	40374015201	0	0	\$ -	\$ -	0	0	\$ 29,229	\$ -
07	T7003	40606915201	0	0	\$ -	\$ -	0	0	\$ 7,008	\$ -
07	T7007	40875315201	0	0	\$ -	\$ -	0	0	\$ 1,611	\$ -
<b>Dist 07 Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>23</b>	<b>75</b>	<b>\$ 299,292</b>	<b>\$ 18,157</b>
07	E7A34	40556315201	0	0	\$ -	\$ -	0	0	\$ 50,000	\$ -
07	E7B03	40827315201	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 07 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 50,000</b>	<b>\$ -</b>
<b>District 07 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>23</b>	<b>75</b>	<b>\$ 349,292</b>	<b>\$ 18,157</b>
08	19727	25186415201	0	0	\$ 135,643	\$ 35,724	0	62	\$ 1,138,394	\$ 70,833
08	20472	23253215201	0	0	\$ 12,870	\$ -	16	135	\$ 2,636,246	\$ 457,713
08	21214	23256715201	0	0	\$ -	\$ -	0	45	\$ 278,048	\$ -
08	21250	40671015201	0	0	\$ -	\$ -	0	0	\$ 82,361	\$ -
08	21441	40794815201	0	0	\$ -	\$ -	0	0	\$ (72,105)	\$ -
<b>Dist 08 Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ 148,513</b>	<b>\$ 35,724</b>	<b>16</b>	<b>242</b>	<b>\$ 4,062,944</b>	<b>\$ 528,546</b>
08	E8D22	41142715201	0	0	\$ -	\$ -	0	0	\$ 18,159	\$ -
08	E8D57	41155155201	0	0	\$ -	\$ -	2	0	\$ -	\$ -
<b>Dist 08 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>2</b>	<b>0</b>	<b>\$ 18,159</b>	<b>\$ -</b>
<b>District 08 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ 148,513</b>	<b>\$ 35,724</b>	<b>18</b>	<b>242</b>	<b>\$ 4,081,103</b>	<b>\$ 528,546</b>
<b>Statewide Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ 239,181</b>	<b>\$ 35,724</b>	<b>1349</b>	<b>1959</b>	<b>\$ 29,961,584</b>	<b>\$ 985,630</b>
<b>Statewide District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>221</b>	<b>156</b>	<b>\$ 1,244,806</b>	<b>\$ 23,650</b>
<b>Statewide Totals</b>			<b>0</b>	<b>0</b>	<b>\$ 239,181</b>	<b>\$ 35,724</b>	<b>1570</b>	<b>2115</b>	<b>\$ 31,206,390</b>	<b>\$ 1,009,280</b>