

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)		Supplemental Agreement (Including Contingency) (See Note 4 Below)		Original Contract Days	Weather Days		Time Extensions		Supplemental Agreement		Total Days (Less Weather)		Present Days	Days Used	Days Used (Less Weather)	% Increase (Less Weather)
							Amount	% Increase Over Adjusted Original Amount	Amount	% Of Original Amount	Amount	% Of Original Amount		Days Added	% of Original Days	Days Added	% of Original Days	Days Added	% of Original Days	Days Added	% of Original Days				
1	Central Let	\$ 512,172	\$ 482,315	\$ 525,131	\$ 495,727	\$ -	\$ 495,727	2.78%	\$ 14,690	3.05%	\$ 12,959	2.53%	110	1	0.91%	-	0.00%	-	0.00%	110	0.00%	111	101	100	-9.09%
	District Let	\$ 4,653,092	\$ 4,565,155	\$ 4,573,995	\$ 4,445,060	\$ -	\$ 4,449,199	-2.54%	\$ (69,999)	-1.53%	\$ (79,098)	-1.70%	705	-	0.00%	-	0.00%	3	0.43%	708	0.43%	708	621	621	-11.91%
	All Contracts	\$ 5,165,264	\$ 5,047,470	\$ 5,099,126	\$ 4,940,787	\$ -	\$ 4,944,926	-2.03%	\$ (55,309)	-1.10%	\$ (66,139)	-1.28%	815	1	0.12%	-	0.00%	3	0.37%	818	0.37%	819	722	721	-11.53%
2	Central Let	\$ 28,170,424	\$ 27,704,064	\$ 28,634,168	\$ 27,889,579	\$ -	\$ 28,109,258	1.46%	\$ 745,664	2.69%	\$ 500,666	1.78%	1,701	243	14.29%	82	4.82%	35	2.06%	1,818	6.88%	2,061	2,161	1,918	12.76%
	District Let	\$ 1,997,211	\$ 1,907,403	\$ 1,997,211	\$ 1,923,217	\$ -	\$ 1,922,403	0.79%	\$ 48,606	2.55%	\$ -	0.00%	400	37	9.25%	54	13.50%	36	9.00%	490	22.50%	527	525	488	22.00%
	All Contracts	\$ 30,167,635	\$ 29,611,467	\$ 30,631,379	\$ 29,812,796	\$ -	\$ 30,031,661	1.42%	\$ 794,270	2.68%	\$ 500,666	1.66%	2,101	280	13.33%	136	6.47%	71	3.38%	2,308	9.85%	2,588	2,686	2,406	14.52%
3	Central Let	\$ 43,415,997	\$ 43,044,225	\$ 46,994,677	\$ 46,775,574	\$ (521,600)	\$ 45,325,789	5.30%	\$ 3,512,776	8.16%	\$ 3,578,676	8.24%	2,650	854	32.23%	76	2.87%	470	17.74%	3,196	20.60%	4,050	4,257	3,403	28.42%
	District Let	\$ 407,437	\$ 396,137	\$ 418,751	\$ 395,732	\$ -	\$ 407,135	2.78%	\$ 11,705	2.95%	\$ 11,314	2.78%	80	34	42.50%	-	0.00%	5	6.25%	85	6.25%	119	119	85	6.25%
	All Contracts	\$ 43,823,434	\$ 43,440,362	\$ 47,413,428	\$ 47,171,306	\$ (521,600)	\$ 45,732,924	5.28%	\$ 3,524,481	8.11%	\$ 3,589,990	8.19%	2,730	888	32.53%	76	2.78%	475	17.40%	3,281	20.18%	4,169	4,376	3,488	27.77%
4	Central Let	\$ 24,807,119	\$ 24,507,119	\$ 29,102,741	\$ 28,157,536	\$ 300,000	\$ 28,295,729	15.46%	\$ 4,470,394	18.24%	\$ 4,295,622	17.32%	1,695	66	3.89%	-	0.00%	(14)	-0.83%	1,681	-0.83%	1,747	1,637	1,571	-7.32%
	District Let	\$ 1,628,967	\$ 1,578,967	\$ 1,628,967	\$ 1,524,855	\$ 100,000	\$ 1,531,311	-3.02%	\$ 13,395	0.85%	\$ -	0.00%	235	5	2.13%	-	0.00%	-	0.00%	235	0.00%	240	200	195	-17.02%
	All Contracts	\$ 26,436,086	\$ 26,086,086	\$ 30,731,708	\$ 29,682,391	\$ 400,000	\$ 29,827,040	14.34%	\$ 4,483,789	17.19%	\$ 4,295,622	16.25%	1,930	71	3.68%	-	0.00%	(14)	-0.73%	1,916	-0.73%	1,987	1,837	1,766	-8.50%
5	Central Let	\$ 22,645,150	\$ 22,061,150	\$ 24,231,045	\$ 23,519,732	\$ -	\$ 23,537,630	6.69%	\$ 1,868,257	8.47%	\$ 1,585,894	7.00%	1,595	334	20.94%	95	5.96%	84	5.27%	1,774	11.22%	2,108	2,161	1,827	14.55%
	District Let	\$ 34,995,486	\$ 34,855,486	\$ 36,254,974	\$ 36,066,126	\$ -	\$ 36,220,977	3.92%	\$ 1,201,015	3.45%	\$ 1,259,488	3.60%	1,196	321	26.84%	22	1.84%	208	17.39%	1,426	19.23%	1,747	1,741	1,420	18.73%
	All Contracts	\$ 57,640,636	\$ 56,916,636	\$ 60,486,019	\$ 59,585,858	\$ -	\$ 59,758,607	4.99%	\$ 3,069,272	5.39%	\$ 2,845,382	4.94%	2,791	655	23.47%	117	4.19%	292	10.46%	3,200	14.65%	3,855	3,902	3,247	16.34%
6	Central Let	\$ 420,500	\$ 408,000	\$ 426,700	\$ 422,365	\$ 14,000	\$ 422,365	3.52%	\$ 10,931	2.68%	\$ 6,200	1.47%	130	6	4.62%	-	0.00%	-	0.00%	130	0.00%	136	102	96	-26.15%
	District Let	\$ 3,566,021	\$ 3,466,021	\$ 3,566,021	\$ 3,031,957	\$ 24,000	\$ 3,034,627	-12.45%	\$ 80,344	2.32%	\$ -	0.00%	1,010	14	1.39%	145	14.36%	14	1.39%	1,169	15.74%	1,183	1,153	1,139	12.77%
	All Contracts	\$ 3,986,521	\$ 3,874,021	\$ 3,992,721	\$ 3,454,322	\$ 38,000	\$ 3,456,992	-10.76%	\$ 91,275	2.36%	\$ 6,200	0.16%	1,140	20	1.75%	145	12.72%	14	1.23%	1,299	13.95%	1,319	1,255	1,235	8.33%
7	Central Let	\$ 10,316,414	\$ 10,100,818	\$ 10,911,296	\$ 10,741,621	\$ (18,000)	\$ 10,745,563	6.38%	\$ 585,595	5.80%	\$ 594,883	5.77%	860	192	22.33%	2	0.23%	121	14.07%	983	14.30%	1,175	1,087	895	4.07%
	District Let	\$ 1,102,734	\$ 1,062,590	\$ 1,204,249	\$ 829,166	\$ -	\$ 894,641	-15.81%	\$ 74,968	7.06%	\$ 101,515	9.21%	590	11	1.86%	-	0.00%	15	2.54%	605	2.54%	616	587	576	-2.37%
	All Contracts	\$ 11,419,148	\$ 11,163,408	\$ 12,115,545	\$ 11,570,787	\$ (18,000)	\$ 11,640,204	4.27%	\$ 660,563	5.92%	\$ 696,398	6.10%	1,450	203	14.00%	2	0.14%	136	9.38%	1,588	9.52%	1,791	1,674	1,471	1.45%
8	Central Let	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	#DIV/0!	\$ -	#DIV/0!	-	-	#DIV/0!	-	#DIV/0!	-	#DIV/0!	-	#DIV/0!	-	-	-	#DIV/0!
	District Let	\$ 2,524,900	\$ 2,406,000	\$ 2,573,908	\$ 2,508,335	\$ -	\$ 2,505,266	4.13%	\$ 112,615	4.68%	\$ 49,008	1.94%	305	49	16.07%	21	6.89%	-	0.00%	326	6.89%	375	375	326	6.89%
	All Contracts	\$ 2,524,900	\$ 2,406,000	\$ 2,573,908	\$ 2,508,335	\$ -	\$ 2,505,266	4.13%	\$ 112,615	4.68%	\$ 49,008	1.94%	305	49	16.07%	21	6.89%	-	0.00%	326	6.89%	375	375	326	6.89%
Totals This Qtr	Central Let	\$ 130,287,776	\$ 128,307,691	\$ 140,825,758	\$ 138,002,134	\$ (203,200)	\$ 136,932,061	6.72%	\$ 11,208,307	8.74%	\$ 10,574,900	8.12%	8,741	1,696	19.40%	255	2.92%	696	7.96%	9,692	10.88%	11,388	11,506	9,810	12.23%
	District Let	\$ 50,875,848	\$ 50,237,759	\$ 52,218,076	\$ 50,724,448	\$ 124,000	\$ 50,965,559	1.45%	\$ 1,472,649	2.93%	\$ 1,342,227	2.64%	4,521	471	10.42%	242	5.35%	281	6.22%	5,044	11.57%	5,515	5,321	4,850	7.28%
	All Contracts	\$ 181,163,624	\$ 178,545,450	\$ 193,043,834	\$ 188,726,582	\$ (101,600)	\$ 187,897,620	5.24%	\$ 12,680,956	7.10%	\$ 11,917,127	6.58%	13,262	2,167	16.34%	497	3.75%	977	7.37%	14,736	11.11%	16,903	16,827	14,660	10.54%

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)		Supplemental Agreement (Including Contingency) (See Note 4 Below)		Original Contract Days	Weather Days		Time Extensions		Supplemental Agreement		Total Days (Less Weather)		Present Days	Days Used	Days Used (Less Weather)	% Increase (Less Weather)		
							Amount	% Increase Over Adjusted Original Amount	Amount	% Of Original Amount	Amount	% Of Original Amount		Days Added	% of Original Days	Days Added	% of Original Days	Days Added	% of Original Days	Days Added	% of Original Days						
Totals Previous Quarter	Central Let																										
	District Let																										
	All Contracts																										
Totals Fiscal Year 2003/2004	Central Let	\$ 1,245,294,131	\$ 1,230,924,610	\$ 1,342,971,365	\$ 1,333,809,281	\$ 33,726,252	\$ 1,336,385,520	8.57%	\$ 100,047,460	8.13%	\$ 97,339,780	7.82%	76,598	10,085	13.17%	4,305	5.62%	6,474	8.45%	87,377	14.07%	97,447	95,251	85,166	11.19%		
	District Let	\$ 159,452,169	\$ 156,047,810	\$ 166,427,402	\$ 162,011,913	\$ 1,031,000	\$ 164,142,826	5.19%	\$ 7,443,968	4.77%	\$ 6,975,234	4.37%	18,475	1,406	7.61%	907	4.91%	790	4.28%	20,172	9.19%	21,545	19,456	18,050	-2.30%		
	All Contracts	\$ 1,404,746,300	\$ 1,386,972,420	\$ 1,509,398,767	\$ 1,495,821,194	\$ 17,949,626	\$ 1,500,528,346	8.19%	\$ 107,491,428	7.75%	\$ 104,315,014	7.43%	95,073	11,491	12.09%	5,212	5.48%	7,264	7.64%	107,549	13.12%	118,992	114,707	103,216	8.56%		

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

Contract Let	District	Contract Number	Financial Project ID	Let Date	Quarter Let	Year Let	Number Projects	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
CO	01	T1041	40923115201	10/29/03	QTR2	03/04	1	1	70	71	61	10	0	0	1	0	\$ 275,384	\$ 17,000	\$ 258,384
CO	01	T1049	40923215201	12/03/03	QTR2	03/04	1	1	40	40	40	0	0	0	0	0	\$ 236,788	\$ 12,857	\$ 223,931
<b>Dist 01 - Central Let Contrs SubTotal</b>								<b>2</b>	<b>110</b>	<b>111</b>	<b>101</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>\$ 512,172</b>	<b>\$ 29,857</b>	<b>\$ 482,315</b>
DO	01	E1D31	41295715201	11/19/02	QTR2	02/03	1	1	340	343	256	87	0	0	0	3	\$ 4,160,892	\$ 50,000	\$ 4,110,892
DO	01	E1D37	40949735201	10/24/02	QTR2	02/03	1	2	365	365	365	0	0	0	0	0	\$ 492,200	\$ 37,937	\$ 454,263
<b>Dist 01 District Let Contracts SubTotal</b>								<b>3</b>	<b>705</b>	<b>708</b>	<b>621</b>	<b>87</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>\$ 4,653,092</b>	<b>\$ 87,937</b>	<b>\$ 4,565,155</b>
<b>District 01 Totals</b>								<b>5</b>	<b>815</b>	<b>819</b>	<b>722</b>	<b>97</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>3</b>	<b>\$ 5,165,264</b>	<b>\$ 117,794</b>	<b>\$ 5,047,470</b>
CO	02	21206	20781615201	04/25/01	QTR4	00/01	1	0	210	263	263	0	0	0	53	0	\$ 2,371,965	\$ 50,000	\$ 2,321,965
CO	02	21584	21325925201	06/19/02	QTR4	01/02	1	6	240	329	394	-65	65	0	89	0	\$ 7,711,252	\$ 94,952	\$ 7,616,300
CO	02	21611	21335145201	07/31/02	QTR1	02/03	1	3	150	271	296	-25	25	0	86	35	\$ 2,438,224	\$ 50,000	\$ 2,388,224
CO	02	21661	20846825201	09/25/02	QTR1	02/03	1	1	350	438	438	0	0	0	80	8	\$ 12,758,260	\$ 121,693	\$ 12,636,567
CO	02	T2021	21022335201	04/30/03	QTR4	02/03	1	1	180	160	160	0	0	0	-20	0	\$ 281,791	\$ 19,491	\$ 262,300
CO	02	T2026	40462775201	05/21/03	QTR4	02/03	1	0	154	169	179	-10	10	0	9	6	\$ 450,706	\$ 31,540	\$ 419,166
CO	02	T2048	40462795201	05/21/03	QTR4	02/03	1	2	177	197	197	0	0	0	18	2	\$ 415,330	\$ 30,900	\$ 384,430
CO	02	T2065	20784955201	12/03/03	QTR2	03/04	1	0	90	78	78	0	0	0	1	-13	\$ 1,411,976	\$ 50,000	\$ 1,361,976
CO	02	T2078	41396015201	09/24/03	QTR1	03/04	1	1	150	156	156	0	0	0	-11	17	\$ 330,920	\$ 17,784	\$ 313,136
<b>Dist 02 Central Let Contract SubTotal</b>								<b>14</b>	<b>1701</b>	<b>2061</b>	<b>2161</b>	<b>-100</b>	<b>100</b>	<b>0</b>	<b>325</b>	<b>35</b>	<b>\$ 28,170,424</b>	<b>\$ 466,360</b>	<b>\$ 27,704,064</b>
DO	02	E2E60	20841625201	12/06/01	QTR2	01/02	1	0	60	101	101	0	0	0	0	41	\$ 458,625	\$ 25,000	\$ 433,625
DO	02	E2F56	20964825201	07/24/02	QTR1	02/03	1	0	240	337	335	2	0	0	85	12	\$ 1,160,110	\$ 50,000	\$ 1,110,110
DO	02	E2F80	20841145201	08/20/03	QTR1	03/04	1	0	100	89	89	0	0	0	6	-17	\$ 378,476	\$ 14,808	\$ 363,668
<b>Dist 02 District Let Contracts SubTotal</b>								<b>0</b>	<b>400</b>	<b>527</b>	<b>525</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>91</b>	<b>36</b>	<b>\$ 1,997,211</b>	<b>\$ 89,808</b>	<b>\$ 1,907,403</b>
<b>District 02 Totals</b>								<b>14</b>	<b>2101</b>	<b>2588</b>	<b>2686</b>	<b>-98</b>	<b>100</b>	<b>0</b>	<b>416</b>	<b>71</b>	<b>\$ 30,167,635</b>	<b>\$ 556,168</b>	<b>\$ 29,611,467</b>
CO	03	19206	21953215202	06/28/95	QTR4	19950	2	10	530	649	842	-193	193	10	99	20	\$ 18,428,846	\$ -	\$ 18,428,846
CO	03	19707	22020315201	01/29/97	QTR3	96/97	1	15	370	605	604	1	0	19	219	16	\$ 3,387,845	\$ -	\$ 3,387,845
CO	03	20943	21980415201	06/21/00	QTR4	99/00	1	7	330	582	582	0	0	0	113	139	\$ 5,119,445	\$ 72,755	\$ 5,046,690
CO	03	21258	22039715201	06/20/01	QTR4	00/01	1	11	500	918	906	12	0	0	189	229	\$ 5,687,803	\$ 50,000	\$ 5,637,803
CO	03	21517	22024515201	04/24/02	QTR4	01/02	1	3	255	389	366	23	0	0	70	64	\$ 3,770,351	\$ 50,000	\$ 3,720,351
CO	03	21668	22187015201	09/25/02	QTR1	02/03	1	1	200	236	291	-55	55	0	36	0	\$ 1,225,728	\$ 50,000	\$ 1,175,728
CO	03	T3013	21867715201	03/26/03	QTR3	02/03	1	5	160	289	258	31	0	0	127	2	\$ 1,974,925	\$ 50,000	\$ 1,924,925
CO	03	T3029	40673515201	08/27/03	QTR1	03/04	1	1	105	124	120	4	0	0	19	0	\$ 2,672,008	\$ 50,000	\$ 2,622,008
CO	03	T3033	40394015201	09/24/03	QTR1	03/04	1	1	35	63	63	0	0	0	28	0	\$ 266,853	\$ 14,853	\$ 252,000
CO	03	T3035	22202815201	07/30/03	QTR1	03/04	1	0	165	195	225	-30	30	0	30	0	\$ 882,193	\$ 34,164	\$ 848,029
<b>Dist 03 Central Let Contracts SubTotal</b>								<b>54</b>	<b>2650</b>	<b>4050</b>	<b>4257</b>	<b>-207</b>	<b>278</b>	<b>29</b>	<b>930</b>	<b>470</b>	<b>\$ 43,415,997</b>	<b>\$ 371,772</b>	<b>\$ 43,044,225</b>
DO	03	E3C35	40730815201	09/11/03	QTR1	03/04	1	1	80	119	119	0	0	0	34	5	\$ 407,437	\$ 11,300	\$ 396,137
<b>Dist 03 District Let Contracts SubTotal</b>								<b>1</b>	<b>80</b>	<b>119</b>	<b>119</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34</b>	<b>5</b>	<b>\$ 407,437</b>	<b>\$ 11,300</b>	<b>\$ 396,137</b>
<b>District 03 Totals</b>								<b>55</b>	<b>2730</b>	<b>4169</b>	<b>4376</b>	<b>-207</b>	<b>278</b>	<b>29</b>	<b>964</b>	<b>475</b>	<b>\$ 43,823,434</b>	<b>\$ 383,072</b>	<b>\$ 43,440,362</b>
CO	04	20817	22918415201	02/23/00	QTR3	99/00	1	13	825	840	791	49	0	0	39	-24	\$ 18,336,168	\$ 150,000	\$ 18,186,168

District	Contract Number	Financial Project ID	CRS Present Contract Amount	Regular Work To Date (From CRS)	Total CRS Contract Adjustments	CRS Innovative Contract Adjustments	Total CRS Adjustments	Total CRS Amount Paid to Contractor	Actual Expenditure (Does Not Include Innovative Contract Adjustment Payments)	Amount Paid After CRS	SA Allocated Amount (From CRS)	Weather Days	Changed Conditions Work Orders			
													Time Ext Days	SA Days	SA Amount	Premium Cost
01	T1041	40923115201	\$ 293,783	\$ 278,514	\$ -	\$ -	\$ -	\$ 278,514	\$ 278,514	\$ -	\$ 18,399	1	0	0	\$ -	\$ -
01	T1049	40923215201	\$ 231,348	\$ 217,213	\$ -	\$ -	\$ -	\$ 217,213	\$ 217,213	\$ -	\$ (5,440)	0	0	0	\$ (5,440)	\$ -
<b>Dist 01 - Central Let Contrats SubTotal</b>			<b>\$ 525,131</b>	<b>\$ 495,727</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 495,727</b>	<b>\$ 495,727</b>	<b>\$ -</b>	<b>\$ 12,959</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>\$ (5,440)</b>	<b>\$ -</b>
01	E1D31	41295715201	\$ 4,063,787	\$ 4,013,787	\$ -	\$ -	\$ -	\$ 4,013,787	\$ 4,013,787	\$ -	\$ (97,105)	0	0	3	\$ 18,132	\$ -
01	E1D37	40949735201	\$ 510,208	\$ 431,273	\$ -	\$ -	\$ -	\$ 431,273	\$ 435,412	\$ 4,139	\$ 18,007	0	0	0	\$ -	\$ -
<b>Dist 01 District Let Contracts SubTotal</b>			<b>\$ 4,573,995</b>	<b>\$ 4,445,060</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 4,445,060</b>	<b>\$ 4,449,199</b>	<b>\$ 4,139</b>	<b>\$ (79,098)</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>\$ 18,132</b>	<b>\$ -</b>
<b>District 01 Totals</b>			<b>\$ 5,099,126</b>	<b>\$ 4,940,787</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 4,940,787</b>	<b>\$ 4,944,926</b>	<b>\$ 4,139</b>	<b>\$ (66,139)</b>	<b>1</b>	<b>0</b>	<b>3</b>	<b>\$ 12,692</b>	<b>\$ -</b>
02	21206	20781615201	\$ 2,371,965	\$ 2,184,242	\$ -	\$ -	\$ -	\$ 2,184,242	\$ 2,184,314	\$ 73	\$ -	23	0	0	\$ -	\$ -
02	21584	21325925201	\$ 7,689,172	\$ 7,739,651	\$ -	\$ -	\$ -	\$ 7,739,651	\$ 7,771,341	\$ 31,690	\$ 14,843	71	2	0	\$ (33,216)	\$ -
02	21611	21335145201	\$ 2,563,298	\$ 2,479,076	\$ -	\$ -	\$ -	\$ 2,479,076	\$ 2,489,371	\$ 10,295	\$ 125,073	47	39	23	\$ 106,563	\$ -
02	21661	20846825201	\$ 13,203,885	\$ 12,746,392	\$ -	\$ -	\$ -	\$ 12,746,392	\$ 12,930,354	\$ 183,962	\$ 445,625	80	0	0	\$ -	\$ -
02	T2021	21022335201	\$ 195,316	\$ 183,547	\$ -	\$ -	\$ -	\$ 183,547	\$ 183,547	\$ -	\$ (86,475)	0	0	0	\$ -	\$ -
02	T2026	40462775201	\$ 450,706	\$ 424,927	\$ -	\$ -	\$ -	\$ 424,927	\$ 418,587	\$ (6,340)	\$ -	9	0	0	\$ -	\$ -
02	T2048	40462795201	\$ 401,930	\$ 398,849	\$ -	\$ -	\$ -	\$ 398,849	\$ 398,849	\$ -	\$ (13,400)	7	0	0	\$ -	\$ -
02	T2065	20784955201	\$ 1,411,976	\$ 1,396,854	\$ -	\$ -	\$ -	\$ 1,396,854	\$ 1,396,854	\$ -	\$ -	1	0	0	\$ -	\$ -
02	T2078	41396015201	\$ 345,920	\$ 336,041	\$ -	\$ -	\$ -	\$ 336,041	\$ 336,041	\$ -	\$ 15,000	5	0	17	\$ 15,433	\$ -
<b>Dist 02 Central Let Contract SubTotal</b>			<b>\$ 28,634,168</b>	<b>\$ 27,889,579</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 27,889,579</b>	<b>\$ 28,109,258</b>	<b>\$ 219,680</b>	<b>\$ 500,666</b>	<b>243</b>	<b>41</b>	<b>40</b>	<b>\$ 88,780</b>	<b>\$ -</b>
02	E2E60	20841625201	\$ 458,625	\$ 445,738	\$ -	\$ -	\$ -	\$ 445,738	\$ 445,738	\$ -	\$ -	0	0	0	\$ -	\$ -
02	E2F56	20964825201	\$ 1,160,110	\$ 1,109,311	\$ -	\$ -	\$ -	\$ 1,109,311	\$ 1,108,497	\$ (815)	\$ -	31	54	0	\$ -	\$ -
02	E2F80	20841145201	\$ 378,476	\$ 368,168	\$ -	\$ -	\$ -	\$ 368,168	\$ 368,168	\$ -	\$ -	6	0	0	\$ 4,500	\$ -
<b>Dist 02 District Let Contracts SubTotal</b>			<b>\$ 1,997,211</b>	<b>\$ 1,923,217</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,923,217</b>	<b>\$ 1,922,403</b>	<b>\$ (815)</b>	<b>\$ -</b>	<b>37</b>	<b>54</b>	<b>0</b>	<b>\$ 4,500</b>	<b>\$ -</b>
<b>District 02 Totals</b>			<b>\$ 30,631,379</b>	<b>\$ 29,812,796</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 29,812,796</b>	<b>\$ 30,031,661</b>	<b>\$ 218,865</b>	<b>\$ 500,666</b>	<b>280</b>	<b>95</b>	<b>40</b>	<b>\$ 93,280</b>	<b>\$ -</b>
03	19206	21953215202	\$ 20,329,831	\$ 20,765,033	\$ 521,150	\$ (600,000)	\$ (78,850)	\$ 20,686,183	\$ 19,330,127	\$ (1,356,056)	\$ 1,900,984	52	0	20	\$ 694,828	\$ 54,972
03	19707	22020315201	\$ 3,659,573	\$ 3,382,042	\$ -	\$ -	\$ -	\$ 3,382,042	\$ 3,382,042	\$ -	\$ 271,727	203	0	5	\$ 87,825	\$ -
03	20943	21980415201	\$ 5,619,098	\$ 5,680,190	\$ -	\$ -	\$ -	\$ 5,680,190	\$ 5,680,190	\$ -	\$ 499,652	111	0	15	\$ 63,896	\$ -
03	21258	22039715201	\$ 6,051,605	\$ 5,965,162	\$ -	\$ -	\$ -	\$ 5,965,162	\$ 5,965,162	\$ -	\$ 363,802	189	0	55	\$ 57,376	\$ 40,895
03	21517	22024515201	\$ 4,123,967	\$ 4,381,254	\$ -	\$ 36,800	\$ 36,800	\$ 4,418,054	\$ 4,401,926	\$ (16,129)	\$ 353,616	70	0	0	\$ 2,174	\$ -
03	21668	22187015201	\$ 1,277,372	\$ 1,246,086	\$ (42,504)	\$ -	\$ (42,504)	\$ 1,203,582	\$ 1,203,619	\$ 36	\$ 51,643	36	0	0	\$ -	\$ -
03	T3013	21867715201	\$ 2,135,735	\$ 2,085,242	\$ -	\$ 41,600	\$ 41,600	\$ 2,126,842	\$ 2,105,054	\$ (21,788)	\$ 160,810	116	0	0	\$ 26,069	\$ -
03	T3029	40673515201	\$ 2,636,778	\$ 2,142,434	\$ -	\$ -	\$ -	\$ 2,142,434	\$ 2,207,731	\$ 65,297	\$ (35,230)	19	0	0	\$ -	\$ -
03	T3033	40394015201	\$ 278,525	\$ 266,682	\$ -	\$ -	\$ -	\$ 266,682	\$ 273,179	\$ 6,497	\$ 11,672	28	0	0	\$ -	\$ -
03	T3035	22202815201	\$ 882,193	\$ 861,449	\$ -	\$ -	\$ -	\$ 861,449	\$ 776,759	\$ (84,690)	\$ -	30	0	0	\$ -	\$ -
<b>Dist 03 Central Let Contracts SubTotal</b>			<b>\$ 46,994,677</b>	<b>\$ 46,775,574</b>	<b>\$ 478,646</b>	<b>\$ (521,600)</b>	<b>\$ (42,954)</b>	<b>\$ 46,732,620</b>	<b>\$ 45,325,789</b>	<b>\$ (1,406,833)</b>	<b>\$ 3,578,676</b>	<b>854</b>	<b>0</b>	<b>95</b>	<b>\$ 932,168</b>	<b>\$ 95,867</b>
03	E3C35	40730815201	\$ 418,751	\$ 395,732	\$ -	\$ -	\$ -	\$ 395,732	\$ 407,135	\$ 11,403	\$ 11,314	34	0	0	\$ -	\$ -
<b>Dist 03 District Let Contracts SubTotal</b>			<b>\$ 418,751</b>	<b>\$ 395,732</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 395,732</b>	<b>\$ 407,135</b>	<b>\$ 11,403</b>	<b>\$ 11,314</b>	<b>34</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 03 Totals</b>			<b>\$ 47,413,428</b>	<b>\$ 47,171,306</b>	<b>\$ 478,646</b>	<b>\$ (521,600)</b>	<b>\$ (42,954)</b>	<b>\$ 47,128,352</b>	<b>\$ 45,732,924</b>	<b>\$ (1,395,430)</b>	<b>\$ 3,589,990</b>	<b>888</b>	<b>0</b>	<b>95</b>	<b>\$ 932,168</b>	<b>\$ 95,867</b>
04	20817	22918415201	\$ 22,175,504	\$ 21,524,387	\$ -	\$ -	\$ -	\$ 21,524,387	\$ 21,647,656	\$ 123,269	\$ 3,839,336	39	0	5	\$ 1,970,690	\$ 219,696

District	Contract Number	Financial Project ID	Plans Modifications Work Orders				Specification Modification Work Orders				Value Engineering Work Orders				Partnering 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	T1041	40923115201	0	0	\$ 1,731	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	T1049	40923215201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 01 - Central Let Contrs SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ 1,731</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>
01	E1D31	41295715201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	E1D37	40949735201	0	0	\$ 18,053	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 01 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ 18,053</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>\$ 19,784</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>
02	21206	20781615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21584	21325925201	1	0	\$ 110,864	\$ 746	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21611	21335145201	0	8	\$ 71,999	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 1,024	\$ -
02	21661	20846825201	0	(20)	\$ 445,625	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	T2021	21022335201	0	(20)	\$ (78,754)	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	T2026	40462775201	0	6	\$ 5,761	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	T2048	40462795201	0	0	\$ 21,667	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	T2065	20784955201	0	0	\$ 1,953	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	T2078	41396015201	0	0	\$ 7,472	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 02 Central Let Contract SubTotal</b>			<b>1</b>	<b>(26)</b>	<b>\$ 586,587</b>	<b>\$ 746</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>\$ 1,024</b>	<b>\$ -</b>
02	E2E60	20841625201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	E2F56	20964825201	0	6	\$ 13,171	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	E2F80	20841145201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 02 District Let Contracts SubTotal</b>			<b>0</b>	<b>6</b>	<b>\$ 13,171</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>1</b>	<b>(20)</b>	<b>\$ 599,758</b>	<b>\$ 746</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>\$ 1,024</b>	<b>\$ -</b>
03	19206	21953215202	0	0	\$ 347,404	\$ 198,191	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	19707	22020315201	0	11	\$ 146,253	\$ 10,713	0	0	\$ -	\$ -	0	0	\$ (36,214)	\$ -	0	0	\$ -	\$ -
03	20943	21980415201	2	13	\$ 14,951	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	21258	22039715201	0	8	\$ 40,323	\$ 4,333	0	0	\$ 5,742	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	21517	22024515201	0	64	\$ 375,882	\$ 50,863	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	21668	22187015201	0	0	\$ 59,905	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	T3013	21867715201	0	2	\$ 89,719	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	T3029	40673515201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ (35,230)	\$ -	0	0	\$ -	\$ -
03	T3033	40394015201	0	0	\$ 26,354	\$ 2,627	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	T3035	22202815201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 03 Central Let Contracts SubTotal</b>			<b>2</b>	<b>98</b>	<b>\$ 1,100,791</b>	<b>\$ 266,727</b>	<b>0</b>	<b>0</b>	<b>\$ 5,742</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (71,444)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
03	E3C35	40730815201	0	5	\$ 11,705	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 03 District Let Contracts SubTotal</b>			<b>0</b>	<b>5</b>	<b>\$ 11,705</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 03 Totals</b>			<b>2</b>	<b>103</b>	<b>\$ 1,112,496</b>	<b>\$ 266,727</b>	<b>0</b>	<b>0</b>	<b>\$ 5,742</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (71,444)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
04	20817	22918415201	0	(29)	\$ 1,532,730	\$ 208,113	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -

District	Contract Number	Financial Project ID	CEI Action/InAction Work Orders				Minor Changes Work Orders				Defective Materials Work Orders				Weather Related Damage 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	T1041	40923115201	0	0	\$ 18,399	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	T1049	40923215201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 01 - Central Let Contrs SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ 18,399</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>
01	E1D31	41295715201	0	0	\$ (115,237)	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	E1D37	40949735201	0	0	\$ -	\$ -	0	0	\$ 9,053	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 01 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ (115,237)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 9,053</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>\$ (96,838)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 9,053</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
02	21206	20781615201	30	0	\$ 27,316	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21584	21325925201	15	0	\$ 11,314	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	21611	21335145201	0	4	\$ 4,438	\$ -	0	0	\$ -	\$ -	0	0	\$ (13,951)	\$ -	0	0	\$ -	\$ -
02	21661	20846825201	0	28	\$ 32,950	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	T2021	21022335201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	T2026	40462775201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	T2048	40462795201	11	2	\$ (7,248)	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	T2065	20784955201	0	(13)	\$ 14,454	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	T2078	41396015201	(16)	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 02 Central Let Contract SubTotal</b>			<b>40</b>	<b>21</b>	<b>\$ 83,224</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (13,951)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
02	E2E60	20841625201	0	41	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	E2F56	20964825201	0	6	\$ 30,935	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	E2F80	20841145201	0	(17)	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 02 District Let Contracts SubTotal</b>			<b>0</b>	<b>30</b>	<b>\$ 30,935</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>40</b>	<b>51</b>	<b>\$ 114,159</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (13,951)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
03	19206	21953215202	47	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 657	\$ -
03	19707	22020315201	0	0	\$ (1,149)	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 25,013	\$ -
03	20943	21980415201	0	30	\$ 29,581	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	21258	22039715201	0	1	\$ 57,611	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	21517	22024515201	0	0	\$ 11,017	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	21668	22187015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	T3013	21867715201	0	0	\$ 28,263	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	T3029	40673515201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	T3033	40394015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	T3035	22202815201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 03 Central Let Contracts SubTotal</b>			<b>47</b>	<b>31</b>	<b>\$ 125,323</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>\$ 25,670</b>	<b>\$ -</b>
03	E3C35	40730815201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 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>\$ -</b>	<b>\$ -</b>
<b>District 03 Totals</b>			<b>47</b>	<b>31</b>	<b>\$ 125,323</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>\$ 25,670</b>	<b>\$ -</b>
04	20817	22918415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 451,007	\$ -

District	Contract Number	Financial Project ID	Claims Work Orders				Utility Delays Work Orders				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	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost
01	T1041	40923115201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 20,130	\$ -
01	T1049	40923215201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ (5,440)	\$ -
<b>Dist 01 - Central Let Contrs 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>\$ 14,690</b>	<b>\$ -</b>
01	E1D31	41295715201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	3	\$ (97,105)	\$ -
01	E1D37	40949735201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 27,106	\$ -
<b>Dist 01 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>3</b>	<b>\$ (69,999)</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>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>3</b>	<b>\$ (55,309)</b>	<b>\$ -</b>
02	21206	20781615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	30	0	\$ 27,316	\$ -
02	21584	21325925201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	18	0	\$ 88,961	\$ 746
02	21611	21335145201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	39	35	\$ 170,074	\$ -
02	21661	20846825201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	8	\$ 478,575	\$ -
02	T2021	21022335201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	(20)	\$ (78,754)	\$ -
02	T2026	40462775201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	6	\$ 5,761	\$ -
02	T2048	40462795201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	11	2	\$ 14,419	\$ -
02	T2065	20784955201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	(13)	\$ 16,407	\$ -
02	T2078	41396015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	(16)	17	\$ 22,905	\$ -
<b>Dist 02 Central Let Contract 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>82</b>	<b>35</b>	<b>\$ 745,664</b>	<b>\$ 746</b>
02	E2E60	20841625201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	41	\$ -	\$ -
02	E2F56	20964825201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	54	12	\$ 44,106	\$ -
02	E2F80	20841145201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	(17)	\$ 4,500	\$ -
<b>Dist 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>54</b>	<b>36</b>	<b>\$ 48,606</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>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>136</b>	<b>71</b>	<b>\$ 794,270</b>	<b>\$ 746</b>
03	19206	21953215202	0	0	\$ -	\$ -	0	0	\$ 800,000	\$ -	0	0	\$ -	\$ -	47	20	\$ 1,842,889	\$ 253,162
03	19707	22020315201	0	0	\$ -	\$ -	16	0	\$ -	\$ -	0	0	\$ -	\$ -	16	16	\$ 221,727	\$ 10,713
03	20943	21980415201	0	0	\$ 49,300	\$ -	0	81	\$ 145,076	\$ 145,076	0	0	\$ 203,634	\$ -	2	139	\$ 506,437	\$ 145,076
03	21258	22039715201	0	0	\$ -	\$ -	0	165	\$ 196,518	\$ 196,518	0	0	\$ -	\$ -	0	229	\$ 357,569	\$ 241,746
03	21517	22024515201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	64	\$ 389,074	\$ 50,863
03	21668	22187015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 59,905	\$ -
03	T3013	21867715201	0	0	\$ -	\$ -	11	0	\$ -	\$ -	0	0	\$ -	\$ -	11	2	\$ 144,051	\$ -
03	T3029	40673515201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ (35,230)	\$ -
03	T3033	40394015201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 26,354	\$ 2,627
03	T3035	22202815201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 03 Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ 49,300</b>	<b>\$ -</b>	<b>27</b>	<b>246</b>	<b>\$ 1,141,594</b>	<b>\$ 341,594</b>	<b>0</b>	<b>0</b>	<b>\$ 203,634</b>	<b>\$ -</b>	<b>76</b>	<b>470</b>	<b>\$ 3,512,776</b>	<b>\$ 704,187</b>
03	E3C35	40730815201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	5	\$ 11,705	\$ -
<b>Dist 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>5</b>	<b>\$ 11,705</b>	<b>\$ -</b>
<b>District 03 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ 49,300</b>	<b>\$ -</b>	<b>27</b>	<b>246</b>	<b>\$ 1,141,594</b>	<b>\$ 341,594</b>	<b>0</b>	<b>0</b>	<b>\$ 203,634</b>	<b>\$ -</b>	<b>76</b>	<b>475</b>	<b>\$ 3,524,481</b>	<b>\$ 704,187</b>
04	20817	22918415201	0	0	\$ 33,180	\$ 33,180	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	(24)	\$ 3,987,607	\$ 460,990

Contract Let	District	Contract Number	Financial Project ID	Let Date	Quarter Let	Year Let	Number Projects	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
CO	04	21649	40652415201	08/28/02	QTR1	02/03	1	3	160	165	156	9	0	0	5	0	\$ 1,036,197	\$ 50,000	\$ 986,197
CO	04	21669	22817415201	09/25/02	QTR1	02/03	1	1	440	451	400	51	0	0	11	0	\$ 3,640,131	\$ 50,000	\$ 3,590,131
CO	04	T4005	22976915201	12/04/02	QTR2	02/03	1	2	270	291	290	1	0	0	11	10	\$ 1,794,623	\$ 50,000	\$ 1,744,623
<b>Dist 04 Central Let Contracts SubTotal</b>								<b>19</b>	<b>1695</b>	<b>1747</b>	<b>1637</b>	<b>110</b>	<b>0</b>	<b>0</b>	<b>66</b>	<b>-14</b>	<b>\$ 24,807,119</b>	<b>\$ 300,000</b>	<b>\$ 24,507,119</b>
DO	04	E4D76	22978515201	12/13/02	QTR2	02/03	1	0	235	240	200	40	0	0	5	0	\$ 1,628,967	\$ 50,000	\$ 1,578,967
<b>Dist 04 District Let Contracts SubTotal</b>								<b>0</b>	<b>235</b>	<b>240</b>	<b>200</b>	<b>40</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>0</b>	<b>\$ 1,628,967</b>	<b>\$ 50,000</b>	<b>\$ 1,578,967</b>
<b>District 04 Totals</b>								<b>19</b>	<b>1930</b>	<b>1987</b>	<b>1837</b>	<b>150</b>	<b>0</b>	<b>0</b>	<b>71</b>	<b>-14</b>	<b>\$ 26,436,086</b>	<b>\$ 350,000</b>	<b>\$ 26,086,086</b>
CO	05	20252	23937215201	07/29/98	QTR1	98/99	1	3	160	271	338	-67	67	33	92	19	\$ 1,801,218	\$ -	\$ 1,801,218
CO	05	21239	23750615201	05/23/01	QTR4	00/01	1	3	445	582	579	3	0	0	116	21	\$ 3,424,746	\$ 50,000	\$ 3,374,746
CO	05	21686	40715815201	09/25/02	QTR1	02/03	1	0	160	191	200	-9	9	0	31	0	\$ 3,105,036	\$ 134,000	\$ 2,971,036
CO	05	T5012	40916915201	01/29/03	QTR3	02/03	1	2	150	206	206	0	0	0	43	13	\$ 2,283,935	\$ 50,000	\$ 2,233,935
CO	05	T5018	40917615201	03/26/03	QTR3	02/03	1	6	195	229	229	0	0	0	28	6	\$ 4,071,079	\$ 50,000	\$ 4,021,079
CO	05	T5020	40715415201	04/30/03	QTR4	02/03	1	0	75	109	109	0	0	0	12	22	\$ 1,467,470	\$ 50,000	\$ 1,417,470
CO	05	T5023	41167215201	05/21/03	QTR4	02/03	1	2	110	128	127	1	0	0	18	0	\$ 1,822,725	\$ 100,000	\$ 1,722,725
CO	05	T5026	40715215201	05/21/03	QTR4	02/03	1	1	80	89	89	0	0	0	6	3	\$ 1,949,690	\$ 50,000	\$ 1,899,690
CO	05	T5030	23763215201	07/30/03	QTR1	03/04	1	0	155	161	144	17	0	0	6	0	\$ 1,861,845	\$ 50,000	\$ 1,811,845
CO	05	T5038	41172815201	09/24/03	QTR1	03/04	1	0	65	142	140	2	0	0	77	0	\$ 857,406	\$ 50,000	\$ 807,406
<b>Dist 05 Central Let Contracts SubTotal</b>								<b>17</b>	<b>1595</b>	<b>2108</b>	<b>2161</b>	<b>-53</b>	<b>76</b>	<b>33</b>	<b>429</b>	<b>84</b>	<b>\$ 22,645,150</b>	<b>\$ 584,000</b>	<b>\$ 22,061,150</b>
DO	05	E5F34	24231815201	11/05/01	QTR2	01/02	1	3	320	545	545	0	0	0	70	155	\$ 9,289,000	\$ -	\$ 9,289,000
DO	05	E5F50	24271535201	04/16/02	QTR4	01/02	1	5	420	554	558	-4	4	0	81	53	\$ 16,900,000	\$ -	\$ 16,900,000
DO	05	E5F68	40984715201	09/11/03	QTR1	03/04	1	0	97	252	242	10	0	0	155	0	\$ 5,101,697	\$ 90,000	\$ 5,011,697
DO	05	E5F84	40984615201	11/12/03	QTR2	03/04	1	0	89	97	97	0	0	0	8	0	\$ 2,737,214	\$ 50,000	\$ 2,687,214
DO	05	E5H00	40715915203	05/06/03	QTR4	02/03	3	3	270	299	299	0	0	0	29	0	\$ 967,575	\$ -	\$ 967,575
<b>Dist 05 District Let Contracts SubTotal</b>								<b>11</b>	<b>1196</b>	<b>1747</b>	<b>1741</b>	<b>6</b>	<b>4</b>	<b>0</b>	<b>343</b>	<b>208</b>	<b>\$ 34,995,486</b>	<b>\$ 140,000</b>	<b>\$ 34,855,486</b>
<b>District 05 Totals</b>								<b>28</b>	<b>2791</b>	<b>3855</b>	<b>3902</b>	<b>-47</b>	<b>80</b>	<b>33</b>	<b>772</b>	<b>292</b>	<b>\$ 57,640,636</b>	<b>\$ 724,000</b>	<b>\$ 56,916,636</b>
CO	06	T6034	41275815201	01/28/04	QTR3	03/04	1	2	40	41	28	13	0	0	1	0	\$ 168,000	\$ 5,000	\$ 163,000
CO	06	T6036	41483415201	02/25/04	QTR3	03/04	1	0	90	95	74	21	0	0	5	0	\$ 252,500	\$ 7,500	\$ 245,000
<b>Dist 06 Central Let Contracts SubTotal</b>								<b>2</b>	<b>130</b>	<b>136</b>	<b>102</b>	<b>34</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>0</b>	<b>\$ 420,500</b>	<b>\$ 12,500</b>	<b>\$ 408,000</b>
DO	06	E6991	41025915201	08/02/01	QTR1	01/02	1	6	730	861	859	2	0	0	131	0	\$ 1,013,375	\$ -	\$ 1,013,375
DO	06	E6B24	41126315201	03/27/03	QTR3	02/03	1	0	200	242	241	1	0	0	28	14	\$ 1,162,219	\$ 50,000	\$ 1,112,219
DO	06	E6B38	41035415201	11/20/03	QTR2	03/04	1	0	80	80	53	27	0	0	0	0	\$ 1,390,427	\$ 50,000	\$ 1,340,427
<b>Dist 06 District Let Contracts SubTotal</b>								<b>6</b>	<b>1010</b>	<b>1183</b>	<b>1153</b>	<b>30</b>	<b>0</b>	<b>0</b>	<b>159</b>	<b>14</b>	<b>\$ 3,566,021</b>	<b>\$ 100,000</b>	<b>\$ 3,466,021</b>
<b>District 06 Totals</b>								<b>8</b>	<b>1140</b>	<b>1319</b>	<b>1255</b>	<b>64</b>	<b>0</b>	<b>0</b>	<b>165</b>	<b>14</b>	<b>\$ 3,986,521</b>	<b>\$ 112,500</b>	<b>\$ 3,874,021</b>
CO	07	21386	25703315201	10/31/01	QTR2	01/02	1	8	245	401	401	0	0	0	55	101	\$ 5,219,754	\$ 50,000	\$ 5,169,754
CO	07	21619	25585915201	07/31/02	QTR1	02/03	1	4	115	206	205	1	0	0	63	28	\$ 1,551,633	\$ 50,000	\$ 1,501,633
CO	07	T7010	41147815201	03/26/03	QTR3	02/03	1	0	160	215	215	0	0	0	65	-10	\$ 1,457,458	\$ 50,000	\$ 1,407,458
CO	07	T7023	40575615201	05/21/03	QTR4	02/03	1	0	240	249	214	35	0	0	7	2	\$ 1,637,973	\$ 50,000	\$ 1,587,973
CO	07	T7025	40625615201	09/24/03	QTR1	03/04	1	1	100	104	52	52	0	0	4	0	\$ 449,596	\$ 15,596	\$ 434,000



District	Contract Number	Financial Project ID	CRS Present Contract Amount	Regular Work To Date (From CRS)	Total CRS Contract Adjustments	CRS Innovative Contract Adjustments	Total CRS Adjustments	Total CRS Amount Paid to Contractor	Actual Expenditure (Does Not Include Innovative Contract Adjustments)	Amount Paid After CRS	SA Allocated Amount (From CRS)	Weather Days	Changed Conditions Work Orders			
													Time Ext Days	SA Days	SA Amount	Premium Cost
04	21649	40652415201	\$ 1,166,197	\$ 1,062,019	\$ -	\$ -	\$ -	\$ 1,062,019	\$ 1,063,721	\$ 1,702	\$ 130,000	5	0	0	\$ 80,000	\$ -
04	21669	22817415201	\$ 3,682,042	\$ 3,456,641	\$ -	\$ 300,000	\$ 300,000	\$ 3,756,641	\$ 3,463,908	\$ (292,733)	\$ 41,911	11	0	0	\$ 9,386	\$ -
04	T4005	22976915201	\$ 2,078,998	\$ 2,114,489	\$ -	\$ -	\$ -	\$ 2,114,489	\$ 2,120,444	\$ 5,955	\$ 284,375	11	0	0	\$ 8,307	\$ -
<b>Dist 04 Central Let Contracts SubTotal</b>			<b>\$ 29,102,741</b>	<b>\$ 28,157,536</b>	<b>\$ -</b>	<b>\$ 300,000</b>	<b>\$ 300,000</b>	<b>\$ 28,457,536</b>	<b>\$ 28,295,729</b>	<b>\$ (161,807)</b>	<b>\$ 4,295,622</b>	<b>66</b>	<b>0</b>	<b>5</b>	<b>\$ 2,068,383</b>	<b>\$ 219,696</b>
04	E4D76	22978515201	\$ 1,628,967	\$ 1,524,855	\$ -	\$ 100,000	\$ 100,000	\$ 1,624,855	\$ 1,531,311	\$ (93,543)	\$ -	5	0	0	\$ -	\$ -
<b>Dist 04 District Let Contracts SubTotal</b>			<b>\$ 1,628,967</b>	<b>\$ 1,524,855</b>	<b>\$ -</b>	<b>\$ 100,000</b>	<b>\$ 100,000</b>	<b>\$ 1,624,855</b>	<b>\$ 1,531,311</b>	<b>\$ (93,543)</b>	<b>\$ -</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 04 Totals</b>			<b>\$ 30,731,708</b>	<b>\$ 29,682,391</b>	<b>\$ -</b>	<b>\$ 400,000</b>	<b>\$ 400,000</b>	<b>\$ 30,082,391</b>	<b>\$ 29,827,040</b>	<b>\$ (255,350)</b>	<b>\$ 4,295,622</b>	<b>71</b>	<b>0</b>	<b>5</b>	<b>\$ 2,068,383</b>	<b>\$ 219,696</b>
05	20252	23937215201	\$ 1,933,595	\$ 1,924,159	\$ 71,140	\$ -	\$ 71,140	\$ 1,995,299	\$ 1,995,299	\$ -	\$ 132,376	49	30	0	\$ -	\$ -
05	21239	23750615201	\$ 3,615,153	\$ 3,358,182	\$ -	\$ -	\$ -	\$ 3,358,182	\$ 3,358,182	\$ -	\$ 190,407	104	2	0	\$ 6,515	\$ -
05	21686	40715815201	\$ 3,105,036	\$ 3,024,846	\$ -	\$ -	\$ -	\$ 3,024,846	\$ 3,013,582	\$ (11,263)	\$ -	13	18	0	\$ 13,873	\$ -
05	T5012	40916915201	\$ 2,478,987	\$ 2,521,847	\$ -	\$ -	\$ -	\$ 2,521,847	\$ 2,522,001	\$ 153	\$ 195,052	21	22	0	\$ 17,063	\$ -
05	T5018	40917615201	\$ 5,066,367	\$ 5,267,494	\$ -	\$ -	\$ -	\$ 5,267,494	\$ 5,245,169	\$ (22,325)	\$ 995,288	28	0	1	\$ 27,000	\$ -
05	T5020	40715415201	\$ 1,467,470	\$ 1,321,103	\$ -	\$ -	\$ -	\$ 1,321,103	\$ 1,318,459	\$ (2,645)	\$ -	12	0	7	\$ 2,976	\$ -
05	T5023	41167215201	\$ 1,827,832	\$ 1,664,863	\$ -	\$ -	\$ -	\$ 1,664,863	\$ 1,663,052	\$ (1,810)	\$ 5,107	18	0	0	\$ 10,012	\$ -
05	T5026	40715215201	\$ 2,017,354	\$ 1,798,205	\$ -	\$ -	\$ -	\$ 1,798,205	\$ 1,774,544	\$ (23,661)	\$ 67,664	6	0	0	\$ -	\$ -
05	T5030	23763215201	\$ 1,861,845	\$ 1,804,016	\$ -	\$ -	\$ -	\$ 1,804,016	\$ 1,812,325	\$ 8,309	\$ -	6	0	0	\$ 10,614	\$ -
05	T5038	41172815201	\$ 857,406	\$ 835,017	\$ -	\$ -	\$ -	\$ 835,017	\$ 835,017	\$ -	\$ -	77	0	0	\$ 25,171	\$ -
<b>Dist 05 Central Let Contracts SubTotal</b>			<b>\$ 24,231,045</b>	<b>\$ 23,519,732</b>	<b>\$ 71,140</b>	<b>\$ -</b>	<b>\$ 71,140</b>	<b>\$ 23,590,872</b>	<b>\$ 23,537,630</b>	<b>\$ (53,242)</b>	<b>\$ 1,585,894</b>	<b>334</b>	<b>72</b>	<b>8</b>	<b>\$ 113,224</b>	<b>\$ -</b>
05	E5F34	24231815201	\$ 9,660,288	\$ 9,636,337	\$ -	\$ -	\$ -	\$ 9,636,337	\$ 9,660,288	\$ 23,951	\$ 371,288	70	0	86	\$ 320,633	\$ -
05	E5F50	24271535201	\$ 17,784,300	\$ 17,718,030	\$ -	\$ -	\$ -	\$ 17,718,030	\$ 17,829,410	\$ 111,380	\$ 884,300	81	0	36	\$ 583,213	\$ -
05	E5F68	40984715201	\$ 5,101,697	\$ 5,039,128	\$ -	\$ -	\$ -	\$ 5,039,128	\$ 5,058,648	\$ 19,520	\$ -	155	0	0	\$ 3,347	\$ -
05	E5F84	40984615201	\$ 2,737,214	\$ 2,704,772	\$ -	\$ -	\$ -	\$ 2,704,772	\$ 2,704,772	\$ -	\$ -	8	0	0	\$ -	\$ -
05	E5H00	40715915203	\$ 971,475	\$ 967,859	\$ -	\$ -	\$ -	\$ 967,859	\$ 967,859	\$ -	\$ 3,900	7	22	0	\$ 1,750	\$ 1,750
<b>Dist 05 District Let Contracts SubTotal</b>			<b>\$ 36,254,974</b>	<b>\$ 36,066,126</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 36,066,126</b>	<b>\$ 36,220,977</b>	<b>\$ 154,851</b>	<b>\$ 1,259,488</b>	<b>321</b>	<b>22</b>	<b>122</b>	<b>\$ 908,943</b>	<b>\$ 1,750</b>
<b>District 05 Totals</b>			<b>\$ 60,486,019</b>	<b>\$ 59,585,858</b>	<b>\$ 71,140</b>	<b>\$ -</b>	<b>\$ 71,140</b>	<b>\$ 59,656,998</b>	<b>\$ 59,758,607</b>	<b>\$ 101,609</b>	<b>\$ 2,845,382</b>	<b>655</b>	<b>94</b>	<b>130</b>	<b>\$ 1,022,167</b>	<b>\$ 1,750</b>
06	T6034	41275815201	\$ 174,200	\$ 173,931	\$ -	\$ 6,000	\$ 6,000	\$ 179,931	\$ 173,931	\$ (6,000)	\$ 6,200	1	0	0	\$ -	\$ -
06	T6036	41483415201	\$ 252,500	\$ 248,434	\$ -	\$ 8,000	\$ 8,000	\$ 256,434	\$ 248,434	\$ (8,000)	\$ -	5	0	0	\$ -	\$ -
<b>Dist 06 Central Let Contracts SubTotal</b>			<b>\$ 426,700</b>	<b>\$ 422,365</b>	<b>\$ -</b>	<b>\$ 14,000</b>	<b>\$ 14,000</b>	<b>\$ 436,365</b>	<b>\$ 422,365</b>	<b>\$ (14,000)</b>	<b>\$ 6,200</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
06	E6991	41025915201	\$ 1,013,375	\$ 530,834	\$ -	\$ -	\$ -	\$ 530,834	\$ 530,834	\$ -	\$ -	0	70	0	\$ -	\$ -
06	E6B24	41126315201	\$ 1,162,219	\$ 1,150,328	\$ -	\$ -	\$ -	\$ 1,150,328	\$ 1,150,328	\$ -	\$ -	14	0	0	\$ 41,723	\$ -
06	E6B38	41035415201	\$ 1,390,427	\$ 1,350,795	\$ -	\$ 24,000	\$ 24,000	\$ 1,374,795	\$ 1,353,465	\$ (21,330)	\$ -	0	0	0	\$ -	\$ -
<b>Dist 06 District Let Contracts SubTotal</b>			<b>\$ 3,566,021</b>	<b>\$ 3,031,957</b>	<b>\$ -</b>	<b>\$ 24,000</b>	<b>\$ 24,000</b>	<b>\$ 3,055,957</b>	<b>\$ 3,034,627</b>	<b>\$ (21,330)</b>	<b>\$ -</b>	<b>14</b>	<b>70</b>	<b>0</b>	<b>\$ 41,723</b>	<b>\$ -</b>
<b>District 06 Totals</b>			<b>\$ 3,992,721</b>	<b>\$ 3,454,322</b>	<b>\$ -</b>	<b>\$ 38,000</b>	<b>\$ 38,000</b>	<b>\$ 3,492,322</b>	<b>\$ 3,456,992</b>	<b>\$ (35,330)</b>	<b>\$ 6,200</b>	<b>20</b>	<b>70</b>	<b>0</b>	<b>\$ 41,723</b>	<b>\$ -</b>
07	21386	25703315201	\$ 5,609,042	\$ 5,693,518	\$ -	\$ -	\$ -	\$ 5,693,518	\$ 5,697,147	\$ 3,628	\$ 389,288	53	2	9	\$ 76,108	\$ 46,439
07	21619	25585915201	\$ 1,736,227	\$ 1,642,795	\$ -	\$ (18,000)	\$ (18,000)	\$ 1,624,795	\$ 1,681,467	\$ 56,672	\$ 184,595	63	0	0	\$ 72,677	\$ -
07	T7010	41147815201	\$ 1,457,458	\$ 1,361,652	\$ -	\$ -	\$ -	\$ 1,361,652	\$ 1,323,293	\$ (38,359)	\$ -	65	0	(10)	\$ -	\$ -
07	T7023	40575615201	\$ 1,637,973	\$ 1,587,973	\$ -	\$ -	\$ -	\$ 1,587,973	\$ 1,587,973	\$ -	\$ -	7	0	2	\$ -	\$ -
07	T7025	40625615201	\$ 470,596	\$ 455,683	\$ -	\$ -	\$ -	\$ 455,683	\$ 455,683	\$ -	\$ 21,000	4	0	0	\$ 21,533	\$ -

District	Contract Number	Financial Project ID	Plans Modifications Work Orders				Specification Modification Work Orders				Value Engineering Work Orders				Partnering 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	21649	40652415201	0	0	\$ 37,709	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	21669	22817415201	0	0	\$ 32,524	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	T4005	22976915201	0	10	\$ 310,253	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 04 Central Let Contracts SubTotal</b>			<b>0</b>	<b>(19)</b>	<b>\$ 1,913,216</b>	<b>\$ 208,113</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>
04	E4D76	22978515201	0	0	\$ 13,395	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 04 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ 13,395</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 04 Totals</b>			<b>0</b>	<b>(19)</b>	<b>\$ 1,926,611</b>	<b>\$ 208,113</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>
05	20252	23937215201	3	1	\$ 49,209	\$ 3,000	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	21239	23750615201	0	21	\$ 209,380	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 9,900	\$ -
05	21686	40715815201	0	0	\$ 44,361	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	T5012	40916915201	0	0	\$ 16,107	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	T5018	40917615201	0	5	\$ 69,790	\$ 3,954	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	T5020	40715415201	0	0	\$ 8,809	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	T5023	41167215201	0	0	\$ 5,107	\$ 2,063	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	T5026	40715215201	0	3	\$ 71,753	\$ 72,164	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	T5030	23763215201	0	0	\$ 7,732	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	T5038	41172815201	0	0	\$ 14,406	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 05 Central Let Contracts SubTotal</b>			<b>3</b>	<b>30</b>	<b>\$ 496,654</b>	<b>\$ 81,181</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>\$ 9,900</b>	<b>\$ -</b>
05	E5F34	24231815201	0	0	\$ 229	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	E5F50	24271535201	0	0	\$ 9,594	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	E5F68	40984715201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	E5F84	40984615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	E5H00	40715915203	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 05 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ 9,823</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>3</b>	<b>30</b>	<b>\$ 506,477</b>	<b>\$ 81,181</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>\$ 9,900</b>	<b>\$ -</b>
06	T6034	41275815201	0	0	\$ 10,931	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
06	T6036	41483415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 06 Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ 10,931</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>
06	E6991	41025915201	61	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
06	E6B24	41126315201	14	0	\$ 8,048	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
06	E6B38	41035415201	0	0	\$ 30,573	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 06 District Let Contracts SubTotal</b>			<b>75</b>	<b>0</b>	<b>\$ 38,621</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 06 Totals</b>			<b>75</b>	<b>0</b>	<b>\$ 49,552</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>
07	21386	25703315201	0	14	\$ 155,279	\$ 9,430	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	21619	25585915201	0	28	\$ 106,737	\$ 11,917	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	T7010	41147815201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	T7023	40575615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	T7025	40625615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -

District	Contract Number	Financial Project ID	CEI Action/InAction Work Orders				Minor Changes Work Orders				Defective Materials Work Orders				Weather Related Damage 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	21649	40652415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	21669	22817415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
04	T4005	22976915201	0	0	\$ 4,608	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 04 Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ 4,608</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>\$ 451,007</b>	<b>\$ -</b>
04	E4D76	22978515201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 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>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>\$ 4,608</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>\$ 451,007</b>	<b>\$ -</b>
05	20252	23937215201	7	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	3	\$ 19,182	\$ -
05	21239	23750615201	10	0	\$ 10,697	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	21686	40715815201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	T5012	40916915201	0	0	\$ 5,433	\$ -	0	0	\$ 112,599	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	T5018	40917615201	0	0	\$ 42,580	\$ -	0	0	\$ 905,046	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	T5020	40715415201	0	15	\$ 6,220	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	T5023	41167215201	0	0	\$ 2,415	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	T5026	40715215201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	T5030	23763215201	0	0	\$ 29,300	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	T5038	41172815201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 05 Central Let Contracts SubTotal</b>			<b>17</b>	<b>15</b>	<b>\$ 96,645</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 1,017,645</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (157)</b>	<b>\$ -</b>	<b>0</b>	<b>1</b>	<b>\$ 19,182</b>	<b>\$ -</b>
05	E5F34	24231815201	0	0	\$ 22,988	\$ -	0	0	\$ -	\$ -	0	0	\$ (4,886)	\$ -	0	0	\$ -	\$ -
05	E5F50	24271535201	0	17	\$ 237,923	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	E5F68	40984715201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	E5F84	40984615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	E5H00	40715915203	0	0	\$ (6,100)	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 05 District Let Contracts SubTotal</b>			<b>0</b>	<b>17</b>	<b>\$ 254,811</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (4,886)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 05 Totals</b>			<b>17</b>	<b>32</b>	<b>\$ 351,456</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 1,017,645</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (5,043)</b>	<b>\$ -</b>	<b>0</b>	<b>1</b>	<b>\$ 19,182</b>	<b>\$ -</b>
06	T6034	41275815201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
06	T6036	41483415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 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>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
06	E6991	41025915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
06	E6B24	41126315201	0	14	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
06	E6B38	41035415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 06 District Let Contracts SubTotal</b>			<b>0</b>	<b>14</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 06 Totals</b>			<b>0</b>	<b>14</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>
07	21386	25703315201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	21619	25585915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	T7010	41147815201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	T7023	40575615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	T7025	40625615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -

District	Contract Number	Financial Project ID	Claims Work Orders				Utility Delays Work Orders				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	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost
04	21649	40652415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 117,709	\$ -
04	21669	22817415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 41,911	\$ -
04	T4005	22976915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	10	\$ 323,167	\$ -
<b>Dist 04 Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ 33,180</b>	<b>\$ 33,180</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>(14)</b>	<b>\$ 4,470,394</b>	<b>\$ 460,990</b>
04	E4D76	22978515201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 13,395	\$ -
<b>Dist 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>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 13,395</b>	<b>\$ -</b>
<b>District 04 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ 33,180</b>	<b>\$ 33,180</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>(14)</b>	<b>\$ 4,483,789</b>	<b>\$ 460,990</b>
05	20252	23937215201	0	17	\$ 54,253	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	43	19	\$ 122,643	\$ 3,000
05	21239	23750615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	12	21	\$ 236,492	\$ -
05	21686	40715815201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	18	0	\$ 58,076	\$ -
05	T5012	40916915201	0	0	\$ -	\$ -	0	13	\$ 60,913	\$ 60,913	0	0	\$ -	\$ -	22	13	\$ 212,115	\$ 60,913
05	T5018	40917615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	6	\$ 1,044,416	\$ 3,954
05	T5020	40715415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	22	\$ 18,005	\$ -
05	T5023	41167215201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 17,534	\$ 2,063
05	T5026	40715215201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	3	\$ 71,753	\$ 72,164
05	T5030	23763215201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 47,647	\$ -
05	T5038	41172815201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 39,576	\$ -
<b>Dist 05 Central Let Contracts SubTotal</b>			<b>0</b>	<b>17</b>	<b>\$ 54,253</b>	<b>\$ -</b>	<b>0</b>	<b>13</b>	<b>\$ 60,913</b>	<b>\$ 60,913</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>95</b>	<b>84</b>	<b>\$ 1,868,257</b>	<b>\$ 142,094</b>
05	E5F34	24231815201	0	0	\$ 32,325	\$ -	0	69	\$ -	\$ -	0	0	\$ -	\$ -	0	155	\$ 371,288	\$ -
05	E5F50	24271535201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	53	\$ 830,730	\$ -
05	E5F68	40984715201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 3,347	\$ -
05	E5F84	40984615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	E5H00	40715915203	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	22	0	\$ (4,350)	\$ 1,750
<b>Dist 05 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ 32,325</b>	<b>\$ -</b>	<b>0</b>	<b>69</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>22</b>	<b>208</b>	<b>\$ 1,201,015</b>	<b>\$ 1,750</b>
<b>District 05 Totals</b>			<b>0</b>	<b>17</b>	<b>\$ 86,578</b>	<b>\$ -</b>	<b>0</b>	<b>82</b>	<b>\$ 60,913</b>	<b>\$ 60,913</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>117</b>	<b>292</b>	<b>\$ 3,069,272</b>	<b>\$ 143,844</b>
06	T6034	41275815201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 10,931	\$ -
06	T6036	41483415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 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>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 10,931</b>	<b>\$ -</b>
06	E6991	41025915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	131	0	\$ -	\$ -
06	E6B24	41126315201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	14	14	\$ 49,771	\$ -
06	E6B38	41035415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 30,573	\$ -
<b>Dist 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>\$ -</b>	<b>\$ -</b>	<b>145</b>	<b>14</b>	<b>\$ 80,344</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>\$ -</b>	<b>\$ -</b>	<b>145</b>	<b>14</b>	<b>\$ 91,275</b>	<b>\$ -</b>
07	21386	25703315201	0	0	\$ -	\$ -	0	78	\$ 153,261	\$ 153,261	0	0	\$ -	\$ -	2	101	\$ 384,648	\$ 209,130
07	21619	25585915201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	28	\$ 179,414	\$ 11,917
07	T7010	41147815201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	(10)	\$ -	\$ -
07	T7023	40575615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	2	\$ -	\$ -
07	T7025	40625615201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 21,533	\$ -

Contract Let	District	Contract Number	Financial Project ID	Let Date	Quarter Let	Year Let	Number Projects	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	
<b>Dist 07 Central Let Contracts SubTotal</b>								13	860	1175	1087	88	0	0	194	121	\$ 10,316,414	\$ 215,596	\$ 10,100,818	
DO	07	E7B14	40574415201	01/08/03	QTR3	02/03	1	2	365	365	365	0	0	0	0	0	\$ 296,735	\$ -	\$ 296,735	
DO	07	E7B19	40575215201	07/09/03	QTR1	03/04	1	0	165	175	141	34	0	0	10	0	\$ 227,485	\$ 24,144	\$ 203,341	
DO	07	E7B31	40663215201	08/13/03	QTR1	03/04	1	1	60	76	81	-5	5	0	1	15	\$ 578,514	\$ 16,000	\$ 562,514	
<b>Dist 07 District Let Contracts SubTotal</b>								3	590	616	587	29	5	0	11	15	\$ 1,102,734	\$ 40,144	\$ 1,062,590	
<b>District 07 Totals</b>								16	1450	1791	1674	117	5	0	205	136	\$ 11,419,148	\$ 255,740	\$ 11,163,408	
<b>Dist 08 Central Let Contracts SubTotal</b>								0	0	0	0	0	0	0	0	0	0	\$ -	\$ -	\$ -
DO	08	E8E00	41227915202	01/28/03	QTR3	02/03	2	4	305	375	375	0	0	0	70	0	\$ 2,524,900	\$ 118,900	\$ 2,406,000	
<b>Dist 08 District Let Contracts SubTotal</b>								4	305	375	375	0	0	0	70	0	\$ 2,524,900	\$ 118,900	\$ 2,406,000	
<b>District 08 Totals</b>								4	305	375	375	0	0	0	70	0	\$ 2,524,900	\$ 118,900	\$ 2,406,000	
<b>Statewide Central Let Contracts SubTotal</b>								121	8741	11388	11506	-118	454	62	1951	696	\$ 130,287,776	\$ 1,980,085	\$ 128,307,691	
<b>Statewide District Let Contracts SubTotal</b>								28	4521	5515	5321	194	9	0	713	281	\$ 50,875,848	\$ 638,089	\$ 50,237,759	
<b>Statewide Totals</b>								149	13262	16903	16827	76	463	62	2664	977	\$ 181,163,624	\$ 2,618,174	\$ 178,545,450	

District	Contract Number	Financial Project ID	CRS Present Contract Amount	Regular Work To Date (From CRS)	Total CRS Contract Adjustments	CRS Innovative Contract Adjustments	Total CRS Adjustments	Total CRS Amount Paid to Contractor	Actual Expenditure (Does Not Include Innovative Contract Adjustment Payments)	Amount Paid After CRS	SA Allocated Amount (From CRS)	Weather Days	Changed Conditions Work Orders			
													Time Ext Days	SA Days	SA Amount	Premium Cost
<b>Dist 07 Central Let Contracts SubTotal</b>			\$ 10,911,296	\$ 10,741,621	\$ -	\$ (18,000)	\$ (18,000)	\$ 10,723,621	\$ 10,745,563	\$ 21,941	\$ 594,883	192	2	1	\$ 170,318	\$ 46,439
07	E7B14	40574415201	\$ 326,335	\$ 89,286	\$ -	\$ -	\$ -	\$ 89,286	\$ 89,286	\$ -	\$ 29,600	0	0	0	\$ -	\$ -
07	E7B19	40575215201	\$ 227,485	\$ 195,971	\$ -	\$ -	\$ -	\$ 195,971	\$ 195,971	\$ -	\$ -	10	0	0	\$ -	\$ -
07	E7B31	40663215201	\$ 650,429	\$ 543,909	\$ -	\$ -	\$ -	\$ 543,909	\$ 609,384	\$ 65,475	\$ 71,915	1	0	0	\$ -	\$ -
<b>Dist 07 District Let Contracts SubTotal</b>			\$ 1,204,249	\$ 829,166	\$ -	\$ -	\$ -	\$ 829,166	\$ 894,641	\$ 65,475	\$ 101,515	11	0	0	\$ -	\$ -
<b>District 07 Totals</b>			\$ 12,115,545	\$ 11,570,787	\$ -	\$ (18,000)	\$ (18,000)	\$ 11,552,787	\$ 11,640,204	\$ 87,416	\$ 696,398	203	2	1	\$ 170,318	\$ 46,439
<b>Dist 08 Central Let Contracts SubTotal</b>			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	0	0	\$ -	\$ -
08	E8E00	41227915202	\$ 2,573,908	\$ 2,508,335	\$ -	\$ -	\$ -	\$ 2,508,335	\$ 2,505,266	\$ (3,069)	\$ 49,008	49	0	0	\$ 4,969	\$ -
<b>Dist 08 District Let Contracts SubTotal</b>			\$ 2,573,908	\$ 2,508,335	\$ -	\$ -	\$ -	\$ 2,508,335	\$ 2,505,266	\$ (3,069)	\$ 49,008	49	0	0	\$ 4,969	\$ -
<b>District 08 Totals</b>			\$ 2,573,908	\$ 2,508,335	\$ -	\$ -	\$ -	\$ 2,508,335	\$ 2,505,266	\$ (3,069)	\$ 49,008	49	0	0	\$ 4,969	\$ -
<b>Statewide Central Let Contracts SubTotal</b>			\$ 140,825,758	\$ 138,002,134	\$ 549,786	\$ (225,600)	\$ 324,186	\$ 138,326,320	\$ 136,932,061	\$ (1,394,261)	\$ 10,574,900	1696	115	149	\$ 3,367,433	\$ 362,002
<b>Statewide District Let Contracts SubTotal</b>			\$ 52,218,076	\$ 50,724,448	\$ -	\$ 124,000	\$ 124,000	\$ 50,848,448	\$ 50,965,559	\$ 117,111	\$ 1,342,227	471	146	125	\$ 978,267	\$ 1,750
<b>Statewide Totals</b>			\$ 193,043,834	\$ 188,726,582	\$ 549,786	\$ (101,600)	\$ 448,186	\$ 189,174,768	\$ 187,897,620	\$ (1,277,150)	\$ 11,917,127	2167	261	274	\$ 4,345,700	\$ 363,752

District	Contract Number	Financial Project ID	Plans Modifications Work Orders				Specification Modification Work Orders				Value Engineering Work Orders				Partnering 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
<b>Dist 07 Central Let Contracts SubTotal</b>			0	42	\$ 262,016	\$ 21,347	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	E7B14	40574415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	E7B19	40575215201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	E7B31	40663215201	0	15	\$ 74,968	\$ 3,857	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 07 District Let Contracts SubTotal</b>			0	15	\$ 74,968	\$ 3,857	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>District 07 Totals</b>			0	57	\$ 336,984	\$ 25,204	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 08 Central Let Contracts SubTotal</b>			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
08	E8E00	41227915202	21	0	\$ 76,232	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 08 District Let Contracts SubTotal</b>			21	0	\$ 76,232	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>District 08 Totals</b>			21	0	\$ 76,232	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Statewide Central Let Contracts SubTotal</b>			6	125	\$ 4,371,926	\$ 578,114	0	0	\$ 5,742	\$ -	0	0	\$ (71,444)	\$ -	0	0	\$ 10,924	\$ -
<b>Statewide District Let Contracts SubTotal</b>			96	26	\$ 255,968	\$ 3,857	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Statewide Totals</b>			102	151	\$ 4,627,894	\$ 581,971	0	0	\$ 5,742	\$ -	0	0	\$ (71,444)	\$ -	0	0	\$ 10,924	\$ -

District	Contract Number	Financial Project ID	CEI Action/InAction Work Orders				Minor Changes Work Orders				Defective Materials Work Orders				Weather Related Damage 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
<b>Dist 07 Central Let Contracts SubTotal</b>			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	E7B14	40574415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	E7B19	40575215201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	E7B31	40663215201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 07 District Let Contracts SubTotal</b>			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>District 07 Totals</b>			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 08 Central Let Contracts SubTotal</b>			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
08	E8E00	41227915202	0	0	\$ 31,414	\$ 6,111	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 08 District Let Contracts SubTotal</b>			0	0	\$ 31,414	\$ 6,111	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>District 08 Totals</b>			0	0	\$ 31,414	\$ 6,111	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Statewide Central Let Contracts SubTotal</b>			104	67	\$ 328,199	\$ -	0	0	\$ 1,017,645	\$ -	0	0	\$ (14,108)	\$ -	0	1	\$ 495,859	\$ -
<b>Statewide District Let Contracts SubTotal</b>			0	61	\$ 201,923	\$ 6,111	0	0	\$ 9,053	\$ -	0	0	\$ (4,886)	\$ -	0	0	\$ -	\$ -
<b>Statewide Totals</b>			104	128	\$ 530,122	\$ 6,111	0	0	\$ 1,026,698	\$ -	0	0	\$ (18,994)	\$ -	0	1	\$ 495,859	\$ -



District	Contract Number	Financial Project ID	Claims Work Orders				Utility Delays Work Orders				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	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost
<b>Dist 07 Central Let Contracts SubTotal</b>			0	0	\$ -	\$ -	0	78	\$ 153,261	\$ 153,261	0	0	\$ -	\$ -	2	121	\$ 585,595	\$ 221,047
07	E7B14	40574415201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	E7B19	40575215201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	E7B31	40663215201	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	15	\$ 74,968	\$ 3,857
<b>Dist 07 District Let Contracts SubTotal</b>			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	15	\$ 74,968	\$ 3,857
<b>District 07 Totals</b>			0	0	\$ -	\$ -	0	78	\$ 153,261	\$ 153,261	0	0	\$ -	\$ -	2	136	\$ 660,563	\$ 224,904
<b>Dist 08 Central Let Contracts SubTotal</b>			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
08	E8E00	41227915202	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	21	0	\$ 112,615	\$ 6,111
<b>Dist 08 District Let Contracts SubTotal</b>			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	21	0	\$ 112,615	\$ 6,111
<b>District 08 Totals</b>			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	21	0	\$ 112,615	\$ 6,111
<b>Statewide Central Let Contracts SubTotal</b>			0	17	\$ 136,733	\$ 33,180	27	337	\$ 1,355,768	\$ 555,768	0	0	\$ 203,634	\$ -	255	696	\$ 11,208,307	\$ 1,529,064
<b>Statewide District Let Contracts SubTotal</b>			0	0	\$ 32,325	\$ -	0	69	\$ -	\$ -	0	0	\$ -	\$ -	242	281	\$ 1,472,649	\$ 11,718
<b>Statewide Totals</b>			0	17	\$ 169,058	\$ 33,180	27	406	\$ 1,355,768	\$ 555,768	0	0	\$ 203,634	\$ -	497	977	\$ 12,680,956	\$ 1,540,782