

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	\$ 24,377,548	\$ 23,937,938	\$ 25,171,388	\$ 24,468,124	\$ (75,000)	\$ 24,472,280	2.23%	\$ 828,859	3.46%	\$ 793,840	3.26%
	District Let	\$ 22,255,285	\$ 22,058,660	\$ 22,256,627	\$ 22,145,249	\$ -	\$ 21,927,169	-0.60%	\$ 78,752	0.36%	\$ 1,342	0.01%
	All Contracts	\$ 46,632,833	\$ 45,996,598	\$ 47,428,015	\$ 46,613,373	\$ (75,000)	\$ 46,399,449	0.88%	\$ 907,611	1.97%	\$ 795,182	1.71%
2	Central Let	\$ 60,148,508	\$ 59,030,113	\$ 61,411,424	\$ 60,810,680	\$ -	\$ 61,197,951	3.67%	\$ 1,673,644	2.84%	\$ 1,262,916	2.10%
	District Let	\$ 56,319,429	\$ 55,830,353	\$ 58,549,752	\$ 58,114,221	\$ -	\$ 58,719,659	5.18%	\$ 2,257,493	4.04%	\$ 2,230,323	3.96%
	All Contracts	\$ 116,467,937	\$ 114,860,466	\$ 119,961,176	\$ 118,924,901	\$ -	\$ 119,917,610	4.40%	\$ 3,931,137	3.42%	\$ 3,493,239	3.00%
3	Central Let	\$ 40,301,980	\$ 39,777,839	\$ 43,117,617	\$ 43,707,710	\$ 50,000	\$ 43,842,185	10.22%	\$ 2,910,995	7.32%	\$ 2,815,639	6.99%
	District Let	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
	All Contracts	\$ 40,301,980	\$ 39,777,839	\$ 43,117,617	\$ 43,707,710	\$ 50,000	\$ 43,842,185	10.22%	\$ 2,910,995	7.32%	\$ 2,815,639	6.99%
4	Central Let	\$ 42,206,095	\$ 41,567,095	\$ 45,611,559	\$ 45,780,560	\$ 410,000	\$ 46,025,240	10.73%	\$ 3,824,920	9.20%	\$ 3,405,466	8.07%
	District Let	\$ 23,452,769	\$ 23,077,769	\$ 23,856,313	\$ 23,573,547	\$ 210,000	\$ 23,674,712	2.59%	\$ 584,413	2.53%	\$ 403,545	1.72%
	All Contracts	\$ 65,658,864	\$ 64,644,864	\$ 69,467,872	\$ 69,354,107	\$ 620,000	\$ 69,699,952	7.82%	\$ 4,409,333	6.82%	\$ 3,809,011	5.80%
5	Central Let	\$ 52,340,798	\$ 51,522,698	\$ 55,617,500	\$ 54,915,104	\$ 259,200	\$ 53,567,037	3.97%	\$ 3,502,880	6.80%	\$ 3,276,702	6.26%
	District Let	\$ 1,380,456	\$ 1,287,456	\$ 1,407,116	\$ 1,341,074	\$ -	\$ 1,341,110	4.17%	\$ 32,670	2.54%	\$ 26,660	1.93%
	All Contracts	\$ 53,721,254	\$ 52,810,154	\$ 57,024,616	\$ 56,256,178	\$ 259,200	\$ 54,908,147	3.97%	\$ 3,535,550	6.69%	\$ 3,303,362	6.15%
6	Central Let	\$ 5,423,160	\$ 5,237,660	\$ 5,462,249	\$ 5,381,797	\$ 58,000	\$ 5,401,684	3.13%	\$ 142,591	2.72%	\$ 39,089	0.72%
	District Let	\$ 12,117,025	\$ 11,917,025	\$ 12,635,695	\$ 12,511,827	\$ 50,300	\$ 12,578,003	5.55%	\$ 619,835	5.20%	\$ 518,670	4.28%
	All Contracts	\$ 17,540,185	\$ 17,154,685	\$ 18,097,944	\$ 17,893,624	\$ 108,300	\$ 17,979,687	4.81%	\$ 762,426	4.44%	\$ 557,759	3.18%
7	Central Let	\$ 110,522,967	\$ 109,241,817	\$ 117,313,697	\$ 118,134,275	\$ 2,938,000	\$ 118,393,498	8.38%	\$ 7,131,657	6.53%	\$ 6,790,730	6.14%
	District Let	\$ 25,286,956	\$ 24,975,184	\$ 27,327,716	\$ 26,849,934	\$ 495,000	\$ 26,816,121	7.37%	\$ 2,083,788	8.34%	\$ 2,040,761	8.07%
	All Contracts	\$ 135,809,923	\$ 134,217,001	\$ 144,641,413	\$ 144,984,209	\$ 3,433,000	\$ 145,209,619	8.19%	\$ 9,215,445	6.87%	\$ 8,831,491	6.50%

Construction Cost and Time  
 Summary Report  
 For Contracts Completed Second Quarter Fiscal Year 2005/2006

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	1,423	214	15.04%	208	14.62%	167	11.74%	1,798	26.35%	2,012	1,956	1,742	22.42%
	District Let	1,415	193	13.64%	24	1.70%	72	5.09%	1,511	6.78%	1,704	1,700	1,507	6.50%
	All Contracts	2,838	407	14.34%	232	8.17%	239	8.42%	3,309	16.60%	3,716	3,656	3,249	14.48%
2	Central Let	4,011	652	16.26%	459	11.44%	303	7.55%	4,773	19.00%	5,464	5,455	4,803	19.75%
	District Let	2,814	537	19.08%	290	10.31%	271	9.63%	3,375	19.94%	3,972	3,745	3,208	14.00%
	All Contracts	6,825	1,189	17.42%	749	10.97%	574	8.41%	8,148	19.38%	9,436	9,200	8,011	17.38%
3	Central Let	2,380	687	28.87%	47	1.97%	709	29.79%	3,136	31.76%	3,823	3,843	3,156	32.61%
	District Let	-	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	-	-	0.00%
	All Contracts	2,380	687	28.87%	47	1.97%	709	29.79%	3,136	31.76%	3,823	3,843	3,156	32.61%
4	Central Let	3,180	295	9.28%	268	8.43%	55	1.73%	3,503	10.16%	3,802	3,334	3,039	-4.43%
	District Let	1,547	393	25.40%	125	8.08%	79	5.11%	1,751	13.19%	2,166	2,017	1,624	4.98%
	All Contracts	4,727	688	14.55%	393	8.31%	134	2.83%	5,254	11.15%	5,968	5,351	4,663	-1.35%
5	Central Let	3,463	409	11.81%	107	3.09%	293	8.46%	3,863	11.55%	4,272	4,992	4,583	32.34%
	District Let	350	52	14.86%	-	0.00%	23	6.57%	373	6.57%	425	384	332	-5.14%
	All Contracts	3,813	461	12.09%	107	2.81%	316	8.29%	4,236	11.09%	4,697	5,376	4,915	28.90%
6	Central Let	810	160	19.75%	6	0.74%	-	0.00%	816	0.74%	976	918	758	-6.42%
	District Let	1,395	265	19.00%	-	0.00%	116	8.32%	1,511	8.32%	1,776	1,548	1,283	-8.03%
	All Contracts	2,205	425	19.27%	6	0.27%	116	5.26%	2,327	5.53%	2,752	2,466	2,041	-7.44%
7	Central Let	4,565	653	14.30%	114	2.50%	610	13.36%	5,289	15.86%	5,942	5,594	4,941	8.24%
	District Let	1,907	67	3.51%	162	8.50%	38	1.99%	2,107	10.49%	2,174	1,850	1,783	-6.50%
	All Contracts	6,472	720	11.12%	276	4.26%	648	10.01%	7,396	14.28%	8,116	7,444	6,724	3.89%

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
8	Central Let	\$ 69,176,497	\$ 68,782,097	\$ 91,464,825	\$ 90,542,670	\$ 105,000	\$ 90,401,752	31.43%	\$ 22,395,206	32.56%	\$ 22,288,328	32.22%
	District Let	\$ 83,782,759	\$ 83,244,422	\$ 92,913,376	\$ 92,571,774	\$ 8,666,209	\$ 93,118,199	11.86%	\$ 9,238,298	11.10%	\$ 9,130,617	10.90%
	All Contracts	\$ 152,959,256	\$ 152,026,519	\$ 184,378,201	\$ 183,114,444	\$ 8,771,209	\$ 183,519,951	20.72%	\$ 31,633,504	20.81%	\$ 31,418,945	20.54%
Totals This Qtr	Central Let	\$ 404,497,553	\$ 399,097,257	\$ 445,170,259	\$ 443,740,920	\$ 8,896,000	\$ 443,301,627	11.08%	\$ 42,410,752	10.63%	\$ 40,672,710	10.06%
	District Let	\$ 224,594,679	\$ 222,390,869	\$ 238,946,595	\$ 237,107,626	\$ 9,421,509	\$ 238,174,973	7.10%	\$ 14,895,249	6.70%	\$ 14,351,918	6.39%
	All Contracts	\$ 629,092,232	\$ 621,488,126	\$ 684,116,854	\$ 680,848,546	\$ 13,166,709	\$ 681,476,600	9.65%	\$ 57,306,001	9.22%	\$ 55,024,628	8.75%
Totals Previous Quarter	Central Let	\$ 127,181,014	\$ 125,391,440	\$ 145,313,773	\$ 144,329,245	\$ 2,284,400	\$ 145,326,057	15.90%	\$ 18,422,632	14.69%	\$ 18,132,761	14.26%
	District Let	\$ 117,621,379	\$ 116,547,536	\$ 130,103,810	\$ 128,888,896	\$ 3,081,150	\$ 129,223,063	10.88%	\$ 12,635,059	10.84%	\$ 12,482,432	10.61%
	All Contracts	\$ 244,802,393	\$ 241,938,976	\$ 275,417,583	\$ 273,218,141	\$ 3,783,350	\$ 274,549,120	13.48%	\$ 31,057,691	12.84%	\$ 30,615,193	12.51%
Totals Fiscal Year 2004/2005	Central Let	\$ 961,596,384	\$ 950,948,985	\$ 1,037,531,474	\$ 1,032,813,055	\$ 14,993,932	\$ 1,032,630,304	8.59%	\$ 78,791,951	8.29%	\$ 75,924,362	7.90%
	District Let	\$ 200,817,048	\$ 196,997,802	\$ 207,291,659	\$ 203,361,654	\$ 1,072,888	\$ 204,410,951	3.76%	\$ 7,289,612	3.70%	\$ 6,474,609	3.22%
	All Contracts	\$ 1,162,413,432	\$ 1,147,946,787	\$ 1,244,823,133	\$ 1,236,174,709	\$ 8,491,966	\$ 1,237,041,255	7.76%	\$ 86,081,563	7.50%	\$ 82,398,971	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 (SiteManager and 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 "Supplemental Agreement (Excluding Contingency)" is the total amount of 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 (SiteManager and CRS) for contract changes.

Highlighted Column indicates Performance Measures Reported by Construction Office

Construction Cost and Time  
 Summary Report  
 For Contracts Completed Second Quarter Fiscal Year 2005/2006

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				
8	Central Let	3,002	76	2.53%	40	1.33%	677	22.55%	3,719	23.88%	3,795	3,739	3,663	22.02%
	District Let	3,190	295	9.25%	59	1.85%	225	7.05%	3,474	8.90%	3,769	3,506	3,211	0.66%
	All Contracts	6,192	371	5.99%	99	1.60%	902	14.57%	7,193	16.17%	7,564	7,245	6,874	11.01%
Totals This Qtr	Central Let	22,834	3,146	13.78%	1,249	5.47%	2,814	12.32%	26,897	17.79%	30,086	29,831	26,685	16.87%
	District Let	12,618	1,802	14.28%	660	5.23%	824	6.53%	14,102	11.76%	15,986	14,750	12,948	2.62%
	All Contracts	35,452	4,948	13.96%	1,909	5.38%	3,638	10.26%	40,999	15.65%	46,072	44,581	39,633	11.79%

Totals Previous Quarter	Central Let	7,512	1,152	15.34%	537	7.15%	1,660	22.10%	9,709	29.25%	10,842	10,308	9,156	21.88%
	District Let	6,835	864	12.64%	454	6.64%	505	7.39%	7,794	14.03%	8,719	8,228	7,364	7.74%
	All Contracts	14,347	2,016	14.05%	991	6.91%	2,165	15.09%	17,503	22.00%	19,561	18,536	16,520	15.15%

Totals Fiscal Year 2004/2005	Central Let	49,560	6,413	12.94%	2,063	4.16%	4,320	8.72%	55,943	12.88%	62,391	61,225	54,812	10.60%
	District Let	17,073	2,415	14.15%	1,048	6.14%	941	5.51%	19,062	11.65%	21,494	20,798	18,383	7.67%
	All Contracts	66,633	8,828	13.25%	3,111	4.67%	5,261	7.90%	75,005	12.56%	83,885	82,023	73,195	9.85%

District	Contract Number	Financial Project ID	Let Date	Quarter Let	Year Let	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
01	21581	19855315201	6/19/2002	QTR4	01/02	8	180	570	483	87	0	0	241	149	\$5,377,542	\$50,000	\$5,327,542
01	T1034	40923315201	10/29/2003	QTR2	03/04	1	75	80	78	2	0	0	5	0	\$496,580	\$26,190	\$470,390
01	T1038	40525015201	9/24/2003	QTR1	03/04	2	250	294	358	-64	64	0	44	0	\$5,977,204	\$61,720	\$5,915,484
01	T1044	19539615201	12/3/2003	QTR2	03/04	3	235	257	258	-1	1	0	22	0	\$4,216,781	\$55,810	\$4,160,971
01	T1056	19766925201	10/20/2004	QTR2	04/05	0	60	60	48	12	0	0	0	0	\$596,000	\$36,000	\$560,000
01	T1057	19808745201	3/31/2004	QTR3	03/04	3	200	266	262	4	0	0	66	0	\$2,224,000	\$50,000	\$2,174,000
01	T1059	19590225201	4/28/2004	QTR4	03/04	2	100	112	103	9	0	0	12	0	\$1,237,011	\$41,429	\$1,195,582
01	T1067	40674715201	4/28/2004	QTR4	03/04	4	140	168	166	2	0	0	10	18	\$2,578,000	\$50,000	\$2,528,000
01	T1071	19700725201	10/20/2004	QTR2	04/05	0	73	76	74	2	0	0	3	0	\$1,079,000	\$50,000	\$1,029,000
01	T1087	41195115201	10/20/2004	QTR2	04/05	0	85	104	104	0	0	0	19	0	\$540,515	\$15,575	\$524,940
01	T1105	41556015201	1/26/2005	QTR3	04/05	0	25	25	22	3	0	0	0	0	\$54,915	\$2,886	\$52,029
<b>Dist 01 - Central Let Contrats SubTotal</b>						<b>23</b>	<b>1423</b>	<b>2012</b>	<b>1956</b>	<b>56</b>	<b>65</b>	<b>0</b>	<b>422</b>	<b>167</b>	<b>\$ 24,377,548</b>	<b>\$ 439,610</b>	<b>\$ 23,937,938</b>
01	E1C85	19680615201	6/3/2002	QTR4	01/02	3	780	831	875	-44	44	0	51	0	\$12,703,271	\$75,000	\$12,628,271
01	E1D51	40921015201	2/24/2003	QTR3	02/03	3	410	647	643	4	0	0	165	72	\$8,849,000	\$75,000	\$8,774,000
01	E1E35	19808345201	7/22/2004	QTR1	04/05	1	110	110	109	1	0	0	0	0	\$312,481	\$9,250	\$303,231
01	E1E42	19808735201	8/19/2004	QTR1	04/05	0	115	116	73	43	0	0	1	0	\$390,533	\$37,375	\$353,158
<b>Dist 01 District Let Contracts SubTotal</b>						<b>7</b>	<b>1415</b>	<b>1704</b>	<b>1700</b>	<b>4</b>	<b>44</b>	<b>0</b>	<b>217</b>	<b>72</b>	<b>\$ 22,255,285</b>	<b>\$ 196,625</b>	<b>\$ 22,058,660</b>
<b>District 01 Totals</b>						<b>30</b>	<b>2838</b>	<b>3716</b>	<b>3656</b>	<b>60</b>	<b>109</b>	<b>0</b>	<b>639</b>	<b>239</b>	<b>\$ 46,632,833</b>	<b>\$ 636,235</b>	<b>\$ 45,996,598</b>
02	21553	21152135201	5/22/2002	QTR4	01/02	2	45	56	73	-17	17	0	6	5	\$99,900	\$5,450	\$94,450
02	21583	21000415201	6/19/2002	QTR4	01/02	3	560	805	805	0	0	0	203	42	\$14,950,000	\$123,000	\$14,827,000
02	T2027	20781715201	12/3/2003	QTR2	03/04	8	150	271	271	0	0	0	72	49	\$2,960,373	\$50,000	\$2,910,373
02	T2032	21152415201	7/28/2004	QTR1	04/05	1	200	202	256	-54	54	0	32	-30	\$1,220,000	\$50,000	\$1,170,000
02	T2034	20968335201	10/29/2003	QTR2	03/04	2	180	298	298	0	0	0	116	2	\$3,750,306	\$100,000	\$3,650,306
02	T2035	21026925201	12/3/2003	QTR2	03/04	4	250	309	306	3	0	0	17	42	\$2,641,271	\$50,000	\$2,591,271
02	T2042	21293435201	7/30/2003	QTR1	03/04	1	115	172	172	0	0	0	19	38	\$692,465	\$41,140	\$651,325
02	T2044	21211915201	7/28/2004	QTR1	04/05	0	180	195	195	0	0	0	15	0	\$1,280,000	\$50,000	\$1,230,000
02	T2046	21152515201	7/28/2004	QTR1	04/05	0	170	223	248	-25	25	0	53	0	\$940,000	\$50,000	\$890,000
02	T2052	21211815201	8/27/2003	QTR1	03/04	1	210	320	320	0	0	0	110	0	\$1,623,600	\$50,000	\$1,573,600
02	T2059	20969835201	1/28/2004	QTR3	03/04	0	150	216	216	0	0	0	66	0	\$1,819,814	\$50,000	\$1,769,814
02	T2061	21308425201	9/24/2003	QTR1	03/04	2	200	361	360	1	0	0	161	0	\$7,976,986	\$70,280	\$7,906,706
02	T2064	20766235201	1/28/2004	QTR3	03/04	3	225	356	356	0	0	0	114	17	\$5,630,826	\$75,010	\$5,555,815
02	T2066	21028825201	4/28/2004	QTR4	03/04	0	225	313	313	0	0	0	82	6	\$7,372,688	\$67,640	\$7,305,048
02	T2070	20969735201	2/25/2004	QTR3	03/04	0	150	156	155	1	0	0	6	0	\$489,827	\$28,068	\$461,759
02	T2085	21037825201	8/25/2004	QTR1	04/05	0	150	296	296	0	0	0	24	122	\$2,728,647	\$50,000	\$2,678,647
02	T2089	21248025201	5/26/2004	QTR4	03/04	0	150	164	151	13	0	0	10	4	\$897,889	\$37,889	\$860,000
02	T2092	41115215201	7/28/2004	QTR1	04/05	0	45	53	53	0	0	0	8	0	\$263,178	\$15,305	\$247,873
02	T2098	21288325201	2/23/2005	QTR3	04/05	1	100	106	97	9	0	0	0	6	\$605,173	\$32,143	\$573,030
02	T2101	21066945201	12/1/2004	QTR2	04/05	0	90	93	89	4	0	0	3	0	\$143,761	\$11,667	\$132,094
02	T2104	21080625201	7/28/2004	QTR1	04/05	0	60	64	58	6	0	0	4	0	\$425,565	\$19,565	\$406,000
02	T2105	20801325201	7/28/2004	QTR1	04/05	0	30	38	38	0	0	0	8	0	\$81,670	\$5,720	\$75,950
02	T2106	20811645201	1/26/2005	QTR3	04/05	0	90	104	104	0	0	0	14	0	\$781,161	\$34,018	\$747,143
02	T2107	20951425201	8/25/2004	QTR1	04/05	0	60	62	62	0	0	0	2	0	\$178,853	\$11,210	\$167,643
02	T2108	20821145201	8/25/2004	QTR1	04/05	0	75	80	80	0	0	0	5	0	\$330,611	\$17,861	\$312,750
02	T2112	20997035201	8/25/2004	QTR1	04/05	0	45	45	44	1	0	0	0	0	\$37,085	\$2,945	\$34,140
02	T2115	20775925201	11/4/2004	QTR2	04/05	0	106	106	39	67	0	0	0	0	\$226,859	\$19,483	\$207,376
<b>Dist 02 Central Let Contract SubTotal</b>						<b>28</b>	<b>4011</b>	<b>5464</b>	<b>5455</b>	<b>9</b>	<b>96</b>	<b>0</b>	<b>1150</b>	<b>303</b>	<b>\$ 60,148,508</b>	<b>\$ 1,118,394</b>	<b>\$ 59,030,113</b>
02	E2F20	21350215201	4/25/2002	QTR4	01/02	8	440	843	847	-4	4	0	373	30	\$33,592,677	\$0	\$33,592,677
02	E2F48	20945715201	3/19/2003	QTR3	02/03	1	280	519	519	0	0	0	130	109	\$3,883,346	\$50,000	\$3,833,346
02	E2F85	20957425201	11/19/2003	QTR2	03/04	3	210	384	378	6	0	0	101	73	\$3,383,098	\$50,000	\$3,333,098
02	E2F87	20964235201	7/23/2003	QTR1	03/04	0	80	93	87	6	0	0	13	0	\$346,900	\$11,900	\$335,000
02	E2F99	21089925201	2/18/2004	QTR3	03/04	5	240	356	356	0	0	0	77	39	\$5,865,000	\$65,000	\$5,800,000
02	E2G06	21052825201	4/21/2004	QTR4	03/04	1	120	143	143	0	0	0	23	0	\$686,017	\$33,290	\$652,727

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	21581	19855315201	\$6,014,465	\$5,753,856	\$0	\$0	\$0	\$5,753,856	\$5,881,204	\$127,349	\$636,923	61	0	13	\$78,948	\$0
01	T1034	40923315201	\$496,580	\$458,407	\$1,268	\$0	\$1,268	\$459,675	\$458,407	(\$1,268)	\$0	5	0	0	\$0	\$0
01	T1038	40525015201	\$5,987,788	\$5,822,756	(\$238,720)	(\$75,000)	(\$313,720)	\$5,509,036	\$5,560,593	\$51,558	\$10,584	34	0	0	\$0	\$0
01	T1044	19539615201	\$4,268,814	\$4,260,733	\$0	\$0	\$0	\$4,260,733	\$4,305,481	\$44,748	\$52,033	22	0	0	\$0	\$0
01	T1056	19766925201	\$596,000	\$548,954	\$0	\$0	\$0	\$548,954	\$556,080	\$7,126	\$0	0	0	0	\$0	\$0
01	T1057	19808745201	\$2,240,568	\$2,217,831	\$0	\$0	\$0	\$2,217,831	\$2,228,032	\$10,202	\$16,568	60	0	0	\$3,121	\$0
01	T1059	19590225201	\$1,244,824	\$1,207,295	\$0	\$0	\$0	\$1,207,295	\$1,224,296	\$17,002	\$7,813	12	0	0	\$0	\$0
01	T1067	40674715201	\$2,647,919	\$2,576,348	\$0	\$0	\$0	\$2,576,348	\$2,640,823	\$64,475	\$69,919	7	0	0	\$0	\$0
01	T1071	19700725201	\$1,079,000	\$1,031,976	\$0	\$0	\$0	\$1,031,976	\$1,027,396	(\$4,580)	\$0	3	0	0	\$0	\$0
01	T1087	41195115201	\$540,515	\$539,467	\$0	\$0	\$0	\$539,467	\$539,467	\$0	\$0	10	0	0	\$0	\$0
01	T1105	41556015201	\$54,915	\$50,501	\$0	\$0	\$0	\$50,501	\$50,501	\$0	\$0	0	0	0	\$0	\$0
<b>Dist 01 - Central Let Contrats SubTotal</b>			<b>\$ 25,171,388</b>	<b>\$ 24,468,124</b>	<b>\$ (237,452)</b>	<b>\$ (75,000)</b>	<b>\$ (312,452)</b>	<b>\$ 24,155,672</b>	<b>\$ 24,472,280</b>	<b>\$ 316,612</b>	<b>\$ 793,840</b>	<b>214</b>	<b>0</b>	<b>13</b>	<b>\$ 82,069</b>	<b>\$ -</b>
01	E1C85	19680615201	\$12,705,338	\$12,666,855	(\$230,560)	\$0	(\$230,560)	\$12,436,295	\$12,448,775	\$12,480	\$2,067	27	0	0	\$13,134	\$0
01	E1D51	40921015201	\$8,846,275	\$8,810,236	\$0	\$0	\$0	\$8,810,236	\$8,810,236	\$0	(\$2,725)	165	0	72	(\$28,708)	\$0
01	E1E35	19808345201	\$314,481	\$329,396	\$0	\$0	\$0	\$329,396	\$329,396	\$0	\$2,000	0	0	0	\$0	\$0
01	E1E42	19808735201	\$390,533	\$338,762	\$0	\$0	\$0	\$338,762	\$338,762	\$0	\$0	1	0	0	\$0	\$0
<b>Dist 01 District Let Contracts SubTotal</b>			<b>\$ 22,256,627</b>	<b>\$ 22,145,249</b>	<b>\$ (230,560)</b>	<b>\$ -</b>	<b>\$ (230,560)</b>	<b>\$ 21,914,689</b>	<b>\$ 21,927,169</b>	<b>\$ 12,480</b>	<b>\$ 1,342</b>	<b>193</b>	<b>0</b>	<b>72</b>	<b>\$ (15,574)</b>	<b>\$ -</b>
<b>District 01 Totals</b>			<b>\$ 47,428,015</b>	<b>\$ 46,613,373</b>	<b>\$ (468,012)</b>	<b>\$ (75,000)</b>	<b>\$ (543,012)</b>	<b>\$ 46,070,361</b>	<b>\$ 46,399,449</b>	<b>\$ 329,092</b>	<b>\$ 795,182</b>	<b>407</b>	<b>0</b>	<b>85</b>	<b>\$ 66,495</b>	<b>\$ -</b>
02	21553	21152135201	\$107,062	\$97,461	(\$9,248)	\$0	(\$9,248)	\$88,213	\$88,213	\$0	\$7,162	6	0	0	\$0	\$0
02	21583	21000415201	\$15,115,980	\$15,004,549	\$0	\$0	\$0	\$15,004,549	\$15,104,903	\$100,354	\$165,980	121	37	0	\$20,740	\$0
02	T2027	20781715201	\$3,471,374	\$3,537,104	\$0	\$0	\$0	\$3,537,104	\$3,569,311	\$32,207	\$511,001	43	0	38	\$247,325	\$49,229
02	T2032	21152415201	\$1,130,000	\$1,087,243	\$0	\$0	\$0	\$1,087,243	\$1,017,691	(\$69,552)	(\$90,000)	22	0	0	\$1,218	\$0
02	T2034	20968335201	\$3,945,088	\$3,813,705	\$0	\$0	\$0	\$3,813,705	\$3,859,952	\$46,247	\$194,782	33	76	0	\$177,211	\$0
02	T2035	21026925201	\$2,986,703	\$2,954,823	\$0	\$0	\$0	\$2,954,823	\$2,980,523	\$25,700	\$345,432	17	0	0	\$36,392	\$0
02	T2042	21293435201	\$578,448	\$567,126	\$0	\$0	\$0	\$567,126	\$567,126	\$0	(\$114,017)	19	0	0	\$6,470	\$0
02	T2044	21211915201	\$1,280,000	\$1,235,497	(\$13,131)	\$0	(\$13,131)	\$1,222,365	\$1,225,688	\$3,322	\$0	9	6	0	\$0	\$0
02	T2046	21152515201	\$940,000	\$918,320	\$0	\$0	\$0	\$918,320	\$918,320	\$0	\$0	30	0	0	\$1,034	\$0
02	T2052	21211815201	\$1,673,600	\$1,653,145	\$0	\$0	\$0	\$1,653,145	\$1,653,145	\$0	\$50,000	86	0	0	\$0	\$0
02	T2059	20969835201	\$1,819,814	\$1,787,503	\$0	\$0	\$0	\$1,787,503	\$1,813,599	\$26,096	\$0	11	18	0	\$0	\$0
02	T2061	21308425201	\$8,096,066	\$8,164,975	\$0	\$0	\$0	\$8,164,975	\$8,139,268	(\$25,707)	\$119,080	106	0	0	\$0	\$0
02	T2064	20766235201	\$5,672,322	\$5,662,992	\$0	\$0	\$0	\$5,662,992	\$5,712,417	\$49,425	\$41,496	21	93	0	\$0	\$0
02	T2066	21028825201	\$7,372,688	\$7,367,794	\$0	\$0	\$0	\$7,367,794	\$7,502,219	\$134,425	\$0	56	0	2	\$0	\$0
02	T2070	20969735201	\$489,827	\$459,783	\$0	\$0	\$0	\$459,783	\$459,783	\$0	\$0	6	0	0	\$0	\$0
02	T2085	21037825201	\$2,728,647	\$2,654,914	\$0	\$0	\$0	\$2,654,914	\$2,742,047	\$87,133	\$0	24	0	120	\$0	\$0
02	T2089	21248025201	\$897,889	\$890,414	\$0	\$0	\$0	\$890,414	\$890,414	\$0	\$0	10	0	0	\$0	\$0
02	T2092	41115215201	\$263,178	\$247,873	\$0	\$0	\$0	\$247,873	\$247,873	\$0	\$0	6	0	0	\$0	\$0
02	T2098	21288325201	\$637,173	\$592,808	\$0	\$0	\$0	\$592,808	\$592,808	\$0	\$32,000	0	0	0	\$0	\$0
02	T2101	21066945201	\$143,761	\$142,315	\$0	\$0	\$0	\$142,315	\$142,315	\$0	\$0	3	0	0	\$0	\$0
02	T2104	21080625201	\$425,565	\$406,000	\$0	\$0	\$0	\$406,000	\$406,000	\$0	\$0	4	0	0	\$0	\$0
02	T2105	20801325201	\$81,670	\$75,950	\$0	\$0	\$0	\$75,950	\$75,950	\$0	\$0	8	0	0	\$0	\$0
02	T2106	20811645201	\$781,161	\$766,477	\$0	\$0	\$0	\$766,477	\$766,477	\$0	\$0	4	7	0	\$0	\$0
02	T2107	20951425201	\$178,853	\$167,643	\$0	\$0	\$0	\$167,643	\$167,643	\$0	\$0	2	0	0	\$0	\$0
02	T2108	20821145201	\$330,611	\$312,750	\$0	\$0	\$0	\$312,750	\$312,750	\$0	\$0	5	0	0	\$0	\$0
02	T2112	20997035201	\$37,085	\$34,140	\$0	\$0	\$0	\$34,140	\$34,140	\$0	\$0	0	0	0	\$0	\$0
02	T2115	20775925201	\$226,859	\$207,376	\$0	\$0	\$0	\$207,376	\$207,376	\$0	\$0	0	0	0	\$0	\$0
<b>Dist 02 Central Let Contract SubTotal</b>			<b>\$ 61,411,424</b>	<b>\$ 60,810,680</b>	<b>\$ (22,379)</b>	<b>\$ -</b>	<b>\$ (22,379)</b>	<b>\$ 60,788,300</b>	<b>\$ 61,197,951</b>	<b>\$ 409,650</b>	<b>\$ 1,262,916</b>	<b>652</b>	<b>237</b>	<b>160</b>	<b>\$ 490,390</b>	<b>\$ 49,229</b>
02	E2F20	21350215201	\$34,784,307	\$34,647,643	\$0	\$0	\$0	\$34,647,643	\$34,821,092	\$173,448	\$1,191,630	306	40	30	\$162,305	\$16,961
02	E2F48	20945715201	\$4,220,881	\$4,164,115	\$0	\$0	\$0	\$4,164,115	\$4,164,115	\$0	\$337,535	5	105	100	\$337,535	\$0
02	E2F85	20957425201	\$3,625,451	\$3,793,453	\$0	\$0	\$0	\$3,793,453	\$3,905,581	\$112,128	\$242,353	66	0	0	\$0	\$0
02	E2F87	20964235201	\$346,900	\$346,887	\$0	\$0	\$0	\$346,887	\$346,887	\$0	\$0	13	0	0	\$0	\$0
02	E2F99	21089925201	\$6,290,805	\$6,121,157	\$0	\$0	\$0	\$6,121,157	\$6,316,981	\$195,825	\$425,805	37	0	10	\$2,675	\$0
02	E2G06	21052825201	\$719,017	\$697,520	\$0	\$0	\$0	\$697,520	\$686,320	(\$11,200)	\$33,000	21	0	0	\$0	\$0

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	21581	19855315201	0	118	\$256,710	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1034	40923315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1038	40525015201	0	0	\$10,584	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1044	19539615201	0	0	\$52,033	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1056	19766925201	0	0	\$4,074	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1057	19808745201	0	0	\$21,126	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1059	19590225201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1067	40674715201	0	18	\$67,280	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$3,300	\$0
01	T1071	19700725201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1087	41195115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1105	41556015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 01 - Central Let Contrats SubTotal</b>			<b>0</b>	<b>136</b>	<b>\$ 411,807</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>\$ 3,300</b>	<b>\$ -</b>
01	E1C85	19680615201	0	0	\$42,285	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1D51	40921015201	0	0	\$20,862	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1E35	19808345201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1E42	19808735201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 01 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ 63,147</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>136</b>	<b>\$ 474,954</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>\$ 3,300</b>	<b>\$ -</b>
02	21553	21152135201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	21583	21000415201	15	29	\$76,008	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2027	20781715201	0	0	\$40,532	\$25,965	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2032	21152415201	0	0	\$6,025	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2034	20968335201	0	2	\$3,686	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2035	21026925201	0	42	\$264,473	\$9,880	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2042	21293435201	0	38	(\$105,202)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2044	21211915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2046	21152515201	0	0	\$27,286	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2052	21211815201	0	0	\$20,880	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2059	20969835201	37	0	\$1,800	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2061	21308425201	0	0	\$56,492	\$0	0	0	\$0	\$0	0	0	\$0	\$0	25	0	\$3,300	\$0
02	T2064	20766235201	0	18	\$137,056	\$25,000	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2066	21028825201	0	2	\$5,782	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2070	20969735201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2085	21037825201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2089	21248025201	0	4	\$30,414	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2092	41115215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2098	21288325201	0	5	\$10,560	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2101	21066945201	0	0	\$10,220	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2104	21080625201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2105	20801325201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2106	20811645201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2107	20951425201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2108	20821145201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2112	20997035201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2115	20775925201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 02 Central Let Contract SubTotal</b>			<b>52</b>	<b>140</b>	<b>\$ 586,012</b>	<b>\$ 60,845</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>25</b>	<b>0</b>	<b>\$ 3,300</b>	<b>\$ -</b>
02	E2F20	21350215201	0	0	\$75,575	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2F48	20945715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2F85	20957425201	0	45	\$182,369	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2F87	20964235201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2F99	21089925201	0	30	\$46,819	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2G06	21052825201	0	0	\$5,190	\$0	0	0	\$0	\$0	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
01	21581	19855315201	180	0	\$0	\$0	0	18	\$286,489	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1034	40923315201	0	0	\$664	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1038	40525015201	10	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1044	19539615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1056	19766925201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1057	19808745201	6	0	(\$5,954)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$19,959	\$0
01	T1059	19590225201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$7,813	\$0
01	T1067	40674715201	3	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1071	19700725201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1087	41195115201	9	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1105	41556015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 01 - Central Let Contrats SubTotal</b>			<b>208</b>	<b>0</b>	<b>\$ (5,290)</b>	<b>\$ -</b>	<b>0</b>	<b>18</b>	<b>\$ 286,489</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 27,772</b>	<b>\$ -</b>
01	E1C85	19680615201	24	0	\$0	\$0	0	0	\$0	\$0	0	0	(\$17,034)	\$0	0	0	\$0	\$0
01	E1D51	40921015201	0	0	\$20,229	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$25,984	\$0
01	E1E35	19808345201	0	0	\$0	\$0	0	0	\$2,000	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1E42	19808735201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 01 District Let Contracts SubTotal</b>			<b>24</b>	<b>0</b>	<b>\$ 20,229</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 2,000</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (17,034)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 25,984</b>	<b>\$ -</b>
<b>District 01 Totals</b>			<b>232</b>	<b>0</b>	<b>\$ 14,939</b>	<b>\$ -</b>	<b>0</b>	<b>18</b>	<b>\$ 288,489</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (17,034)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 53,756</b>	<b>\$ -</b>
02	21553	21152135201	0	5	\$4,912	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	21583	21000415201	30	0	\$90,828	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2027	20781715201	29	11	\$182,295	\$0	0	0	\$58,277	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2032	21152415201	0	-30	(\$90,000)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2034	20968335201	7	0	\$14,964	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$10,450	\$0
02	T2035	21026925201	0	0	\$59,477	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2042	21293435201	0	0	\$14,534	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2044	21211915201	0	0	\$3,218	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2046	21152515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2052	21211815201	24	0	\$37,159	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2059	20969835201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2061	21308425201	24	0	\$102,519	\$0	0	0	\$0	\$0	0	0	\$0	\$0	2	0	\$2,703	\$0
02	T2064	20766235201	0	-1	(\$43,441)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2066	21028825201	26	2	\$18,161	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2070	20969735201	0	0	(\$1,768)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2085	21037825201	0	2	\$11,126	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2089	21248025201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2092	41115215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2098	21288325201	0	1	\$40,474	\$3,694	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2101	21066945201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2104	21080625201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2105	20801325201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2106	20811645201	3	0	\$12,075	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2107	20951425201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2108	20821145201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2112	20997035201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2115	20775925201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 02 Central Let Contract SubTotal</b>			<b>143</b>	<b>(10)</b>	<b>\$ 456,533</b>	<b>\$ 3,694</b>	<b>0</b>	<b>0</b>	<b>\$ 58,277</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>2</b>	<b>0</b>	<b>\$ 13,153</b>	<b>\$ -</b>
02	E2F20	21350215201	0	0	\$364,865	\$8,800	0	0	\$0	\$0	0	0	\$0	\$0	27	0	\$207,956	\$0
02	E2F48	20945715201	0	9	\$21,602	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2F85	20957425201	35	28	\$72,937	\$0	0	0	\$9,984	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2F87	20964235201	0	0	\$7,422	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2F99	21089925201	0	-1	\$382,499	\$0	0	0	\$0	\$0	0	0	(\$8,401)	\$0	0	0	\$0	\$0
02	E2G06	21052825201	0	0	\$26,545	\$0	0	0	\$0	\$0	0	0	\$0	\$0	2	0	\$14,295	\$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
01	21581	19855315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	180	149	\$622,147	\$0
01	T1034	40923315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$664	\$0
01	T1038	40525015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	10	0	\$10,584	\$0
01	T1044	19539615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$52,033	\$0
01	T1056	19766925201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$4,074	\$0
01	T1057	19808745201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	6	0	\$38,252	\$0
01	T1059	19590225201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$7,813	\$0
01	T1067	40674715201	0	0	\$22,712	\$0	0	0	\$0	\$0	0	0	\$0	\$0	3	18	\$93,292	\$0
01	T1071	19700725201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1087	41195115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	9	0	\$0	\$0
01	T1105	41556015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 01 - Central Let Contrats SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ 22,712</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>208</b>	<b>167</b>	<b>\$ 828,859</b>	<b>\$ -</b>
01	E1C85	19680615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	24	0	\$38,385	\$0
01	E1D51	40921015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	72	\$38,367	\$0
01	E1E35	19808345201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$2,000	\$0
01	E1E42	19808735201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<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>24</b>	<b>72</b>	<b>\$ 78,752</b>	<b>\$ -</b>
<b>District 01 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ 22,712</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>232</b>	<b>239</b>	<b>\$ 907,611</b>	<b>\$ -</b>
02	21553	21152135201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	5	\$4,912	\$0
02	21583	21000415201	0	0	\$0	\$0	0	13	\$65,980	\$65,980	0	0	\$0	\$0	82	42	\$253,556	\$65,980
02	T2027	20781715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	29	49	\$528,429	\$75,194
02	T2032	21152415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	-30	(\$82,757)	\$0
02	T2034	20968335201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	83	2	\$206,311	\$0
02	T2035	21026925201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	42	\$360,342	\$9,880
02	T2042	21293435201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	38	(\$84,199)	\$0
02	T2044	21211915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	6	0	\$3,218	\$0
02	T2046	21152515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$28,320	\$0
02	T2052	21211815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	24	0	\$58,039	\$0
02	T2059	20969835201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	55	0	\$1,800	\$0
02	T2061	21308425201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	51	0	\$165,014	\$0
02	T2064	20766235201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	93	17	\$93,614	\$25,000
02	T2066	21028825201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	26	6	\$23,943	\$0
02	T2070	20969735201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	(\$1,768)	\$0
02	T2085	21037825201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	122	\$11,126	\$0
02	T2089	21248025201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	4	\$30,414	\$0
02	T2092	41115215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2098	21288325201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	6	\$51,035	\$3,694
02	T2101	21066945201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$10,220	\$0
02	T2104	21080625201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2105	20801325201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2106	20811645201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	10	0	\$12,075	\$0
02	T2107	20951425201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2108	20821145201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2112	20997035201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2115	20775925201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 02 Central Let Contract SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>13</b>	<b>\$ 65,980</b>	<b>\$ 65,980</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>459</b>	<b>303</b>	<b>\$ 1,673,644</b>	<b>\$ 179,748</b>
02	E2F20	21350215201	0	0	\$292,966	\$0	0	0	\$0	\$0	0	0	\$0	\$0	67	30	\$1,103,667	\$25,761
02	E2F48	20945715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	105	109	\$359,137	\$0
02	E2F85	20957425201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	35	73	\$265,290	\$0
02	E2F87	20964235201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$7,422	\$0
02	E2F99	21089925201	0	0	\$0	\$0	40	0	\$0	\$0	0	0	\$0	\$0	40	39	\$423,592	\$0
02	E2G06	21052825201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	2	0	\$46,031	\$0

Construction Cost and Time  
 Detailed Data  
 For Contracts Completed Second Quarter Fiscal Year 2005/2006

District	Contract Number	Financial Project ID	Let Date	Quarter Let	Year Let	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
02	E2G08	20775625201	7/21/2004	QTR1	04/05	0	150	163	163	0	0	0	13	0	\$713,761	\$45,129	\$668,632
02	E2G54	20823735201	11/19/2003	QTR2	03/04	0	285	329	328	1	0	0	44	0	\$3,610,400	\$50,000	\$3,560,400
02	E2G74	20866225201	8/20/2003	QTR1	03/04	0	210	243	243	0	0	0	13	20	\$546,303	\$33,830	\$512,473
02	E2G79	20822585201	4/21/2004	QTR4	03/04	0	280	369	369	0	0	0	89	0	\$646,247	\$47,247	\$599,000
02	E2G92	20932825201	9/22/2004	QTR1	04/05	1	270	275	153	122	0	0	5	0	\$975,680	\$52,680	\$923,000
02	E2G94	21007725201	9/22/2004	QTR1	04/05	0	200	206	116	90	0	0	6	0	\$1,742,000	\$50,000	\$1,692,000
02	E2H83	21037435201	10/26/2004	QTR2	04/05	0	28	28	23	5	0	0	0	0	\$117,000	\$0	\$117,000
02	E2I68	40349625202	5/16/2005	QTR4	04/05	0	21	21	20	1	0	0	0	0	\$211,000	\$0	\$211,000
<b>Dist 02 District Let Contracts SubTotal</b>						<b>19</b>	<b>2814</b>	<b>3972</b>	<b>3745</b>	<b>227</b>	<b>4</b>	<b>0</b>	<b>887</b>	<b>271</b>	<b>\$ 56,319,429</b>	<b>\$ 489,076</b>	<b>\$ 55,830,353</b>
<b>District 02 Totals</b>						<b>47</b>	<b>6825</b>	<b>9436</b>	<b>9200</b>	<b>236</b>	<b>100</b>	<b>0</b>	<b>2037</b>	<b>574</b>	<b>\$ 116,467,937</b>	<b>\$ 1,607,470</b>	<b>\$ 114,860,466</b>
03	20159	21978215201	5/20/1998	QTR4	97/98	25	675	1370	1368	2	0	8	194	501	\$16,483,166	\$0	\$16,483,166
03	20680	22038715201	8/25/1999	QTR1	99/00	7	815	1172	1162	10	0	0	202	155	\$14,256,468	\$251,278	\$14,005,189
03	21011	21916215201	8/30/2000	QTR1	00/01	1	220	354	354	0	0	0	134	0	\$2,599,919	\$50,000	\$2,549,919
03	21291	21916415201	7/25/2001	QTR1	01/02	2	295	346	344	2	0	0	44	7	\$2,012,742	\$94,870	\$1,917,872
03	21631	40747015201	7/31/2002	QTR1	02/03	1	95	152	186	-34	34	0	15	42	\$363,492	\$16,362	\$347,130
03	21646	40392415201	8/28/2002	QTR1	02/03	2	80	92	92	0	0	0	8	4	\$1,314,000	\$50,000	\$1,264,000
03	T3010	40900515201	1/29/2003	QTR3	02/03	0	40	40	40	0	0	0	0	0	\$169,275	\$11,630	\$157,645
03	T3019	40887615201	6/18/2003	QTR4	02/03	2	160	297	297	0	0	0	137	0	\$3,102,918	\$50,000	\$3,052,918
<b>Dist 03 Central Let Contracts SubTotal</b>						<b>40</b>	<b>2380</b>	<b>3823</b>	<b>3843</b>	<b>-20</b>	<b>34</b>	<b>8</b>	<b>734</b>	<b>709</b>	<b>\$ 40,301,980</b>	<b>\$ 524,140</b>	<b>\$ 39,777,839</b>
<b>Dist 03 District Let Contracts SubTotal</b>						<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 03 Totals</b>						<b>40</b>	<b>2380</b>	<b>3823</b>	<b>3843</b>	<b>-20</b>	<b>34</b>	<b>8</b>	<b>734</b>	<b>709</b>	<b>\$ 40,301,980</b>	<b>\$ 524,140</b>	<b>\$ 39,777,839</b>
04	20877	22909215201	4/26/2000	QTR4	99/00	13	1235	1277	956	321	0	0	42	0	\$20,084,028	\$150,000	\$19,934,028
04	T4010	40652315201	3/26/2003	QTR3	02/03	1	415	466	465	1	0	0	51	0	\$2,762,935	\$83,000	\$2,679,935
04	T4012	22803415201	4/30/2003	QTR4	02/03	1	215	216	202	14	0	0	1	0	\$4,453,073	\$80,000	\$4,373,073
04	T4013	40358515201	4/30/2003	QTR4	02/03	1	175	360	360	0	0	0	185	0	\$2,341,630	\$50,000	\$2,291,630
04	T4021	22862015201	7/30/2003	QTR1	03/04	2	210	356	365	-9	9	0	146	0	\$1,482,336	\$50,000	\$1,432,336
04	T4022	22803815201	7/30/2003	QTR1	03/04	2	270	271	230	41	0	0	1	0	\$2,764,403	\$50,000	\$2,714,403
04	T4027	23172715201	10/29/2003	QTR2	03/04	1	250	273	267	6	0	0	23	0	\$3,238,275	\$50,000	\$3,188,275
04	T4040	22988515201	1/28/2004	QTR3	03/04	5	180	312	271	41	0	0	91	41	\$3,739,402	\$50,000	\$3,689,402
04	T4056	40650615201	3/31/2004	QTR3	03/04	1	140	171	159	12	0	0	17	14	\$921,795	\$55,000	\$866,795
04	T4065	40359115201	1/26/2005	QTR3	04/05	0	90	100	59	41	0	0	10	0	\$418,218	\$21,000	\$397,218
<b>Dist 04 Central Let Contracts SubTotal</b>						<b>27</b>	<b>3180</b>	<b>3802</b>	<b>3334</b>	<b>468</b>	<b>9</b>	<b>0</b>	<b>567</b>	<b>55</b>	<b>\$ 42,206,095</b>	<b>\$ 639,000</b>	<b>\$ 41,567,095</b>
04	E4G03	40888615201	5/19/2003	QTR4	02/03	3	540	657	657	0	0	0	117	0	\$15,130,390	\$140,000	\$14,990,390
04	E4G04	22811425201	4/18/2003	QTR4	02/03	1	90	207	207	0	0	0	58	59	\$389,239	\$30,000	\$359,239
04	E4G10	40484315201	7/18/2003	QTR1	03/04	0	245	470	470	0	0	0	225	0	\$2,671,525	\$50,000	\$2,621,525
04	E4G43	23036715201	10/31/2003	QTR2	03/04	0	140	208	188	20	0	0	68	0	\$1,529,172	\$50,000	\$1,479,172
04	E4G72	22885915201	12/19/2003	QTR2	03/04	5	270	321	270	51	0	0	31	20	\$2,562,429	\$50,000	\$2,512,429
04	E4G81	40359015201	4/2/2004	QTR4	03/04	0	90	119	117	2	0	0	29	0	\$328,678	\$12,500	\$316,178
04	E4H19	41248715201	1/7/2005	QTR3	04/05	0	112	124	50	74	0	0	12	0	\$687,000	\$33,000	\$654,000
04	E4H30	41695915201	12/3/2004	QTR2	04/05	0	60	60	58	2	0	0	0	0	\$154,336	\$9,500	\$144,836
<b>Dist 04 District Let Contracts SubTotal</b>						<b>9</b>	<b>1547</b>	<b>2166</b>	<b>2017</b>	<b>149</b>	<b>0</b>	<b>0</b>	<b>540</b>	<b>79</b>	<b>\$ 23,452,769</b>	<b>\$ 375,000</b>	<b>\$ 23,077,769</b>
<b>District 04 Totals</b>						<b>36</b>	<b>4727</b>	<b>5968</b>	<b>5351</b>	<b>617</b>	<b>9</b>	<b>0</b>	<b>1107</b>	<b>134</b>	<b>\$ 65,658,864</b>	<b>\$ 1,014,000</b>	<b>\$ 64,644,864</b>
05	21164	24017415201	2/28/2001	QTR3	00/01	6	775	900	738	162	0	0	70	55	\$10,750,384	\$128,000	\$10,622,384
05	21265	24075715201	6/20/2001	QTR4	00/01	9	806	1062	1307	-245	245	0	121	135	\$16,099,173	\$190,000	\$15,909,173
05	21266	24075815201	6/20/2001	QTR4	00/01	17	860	1070	1292	-222	222	0	107	103	\$16,349,275	\$207,100	\$16,142,175
05	T5002	40710015201	12/4/2002	QTR2	02/03	1	284	307	752	-445	445	0	23	0	\$868,063	\$50,000	\$818,063

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
02	E2G08	20775625201	\$713,761	\$666,885	\$0	\$0	\$0	\$666,885	\$665,110	(\$1,776)	\$0	13	0	0	\$0	\$0
02	E2G54	20823735201	\$3,610,400	\$3,594,748	\$0	\$0	\$0	\$3,594,748	\$3,662,941	\$68,193	\$0	44	0	0	\$0	\$0
02	E2G74	20866225201	\$546,303	\$517,709	\$0	\$0	\$0	\$517,709	\$584,226	\$66,517	\$0	13	0	0	\$0	\$0
02	E2G79	20822585201	\$646,247	\$599,000	\$0	\$0	\$0	\$599,000	\$599,000	\$0	\$0	8	0	0	\$0	\$0
02	E2G92	20932825201	\$975,680	\$928,120	\$0	\$0	\$0	\$928,120	\$928,120	\$0	\$0	5	0	0	\$0	\$0
02	E2G94	21007725201	\$1,742,000	\$1,708,984	\$0	\$0	\$0	\$1,708,984	\$1,711,286	\$2,302	\$0	6	0	0	\$0	\$0
02	E2H83	21037435201	\$117,000	\$117,000	\$0	\$0	\$0	\$117,000	\$117,000	\$0	\$0	0	0	0	\$0	\$0
02	E2I68	40349625202	\$211,000	\$211,000	\$0	\$0	\$0	\$211,000	\$211,000	\$0	\$0	0	0	0	\$0	\$0
<b>Dist 02 District Let Contracts SubTotal</b>			<b>\$ 58,549,752</b>	<b>\$ 58,114,221</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 58,114,221</b>	<b>\$ 58,719,659</b>	<b>\$ 605,437</b>	<b>\$ 2,230,323</b>	<b>537</b>	<b>145</b>	<b>140</b>	<b>\$ 502,515</b>	<b>\$ 16,961</b>
<b>District 02 Totals</b>			<b>\$ 119,961,176</b>	<b>\$ 118,924,901</b>	<b>\$ (22,379)</b>	<b>\$ -</b>	<b>\$ (22,379)</b>	<b>\$ 118,902,521</b>	<b>\$ 119,917,610</b>	<b>\$ 1,015,087</b>	<b>\$ 3,493,239</b>	<b>1189</b>	<b>382</b>	<b>300</b>	<b>\$ 992,905</b>	<b>\$ 66,190</b>
03	20159	21978215201	\$18,222,275	\$18,217,536	\$0	\$0	\$0	\$18,217,536	\$18,413,014	\$195,478	\$1,739,110	177	17	2	\$228,363	\$0
03	20680	22038715201	\$15,218,539	\$15,673,252	\$0	\$0	\$0	\$15,673,252	\$15,673,252	\$0	\$962,072	194	8	106	\$546,556	\$0
03	21011	21916215201	\$2,641,851	\$2,743,898	\$0	\$0	\$0	\$2,743,898	\$2,743,898	\$0	\$41,933	112	0	0	\$0	\$0
03	21291	21916415201	\$2,012,242	\$1,981,465	(\$10,084)	\$0	(\$10,084)	\$1,971,381	\$1,971,381	\$0	(\$500)	44	0	4	\$21,735	\$0
03	21631	40747015201	\$366,495	\$357,098	(\$21,556)	\$0	(\$21,556)	\$335,542	\$357,098	\$21,556	\$3,003	15	0	0	\$0	\$0
03	21646	40392415201	\$1,324,144	\$1,282,107	(\$35,693)	\$0	(\$35,693)	\$1,246,414	\$1,246,414	\$0	\$10,144	8	0	0	\$0	\$0
03	T3010	40900515201	\$169,275	\$141,148	\$0	\$0	\$0	\$141,148	\$141,148	\$0	\$0	0	0	0	\$0	\$0
03	T3019	40887615201	\$3,162,796	\$3,311,206	\$0	\$50,000	\$50,000	\$3,361,206	\$3,295,980	(\$65,226)	\$59,877	137	0	0	\$31,597	\$0
<b>Dist 03 Central Let Contracts SubTotal</b>			<b>\$ 43,117,617</b>	<b>\$ 43,707,710</b>	<b>\$ (67,333)</b>	<b>\$ 50,000</b>	<b>\$ (17,333)</b>	<b>\$ 43,690,377</b>	<b>\$ 43,842,185</b>	<b>\$ 151,808</b>	<b>\$ 2,815,639</b>	<b>687</b>	<b>25</b>	<b>112</b>	<b>\$ 828,251</b>	<b>\$ -</b>
<b>Dist 03 District Let Contracts SubTotal</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 03 Totals</b>			<b>\$ 43,117,617</b>	<b>\$ 43,707,710</b>	<b>\$ (67,333)</b>	<b>\$ 50,000</b>	<b>\$ (17,333)</b>	<b>\$ 43,690,377</b>	<b>\$ 43,842,185</b>	<b>\$ 151,808</b>	<b>\$ 2,815,639</b>	<b>687</b>	<b>25</b>	<b>112</b>	<b>\$ 828,251</b>	<b>\$ -</b>
04	20877	22909215201	\$22,677,352	\$23,232,991	\$168,107	\$0	\$168,107	\$23,401,098	\$23,401,098	\$0	\$2,593,325	42	0	0	\$1,141,620	\$11,616
04	T4010	40652315201	\$2,809,430	\$2,818,367	\$0	\$0	\$0	\$2,818,367	\$2,820,280	\$1,913	\$46,494	51	0	0	\$10,177	\$0
04	T4012	22803415201	\$4,471,998	\$4,084,985	\$0	\$65,000	\$65,000	\$4,149,985	\$4,088,780	(\$61,205)	\$18,925	1	0	0	\$0	\$0
04	T4013	40358515201	\$2,351,444	\$2,326,778	\$0	\$0	\$0	\$2,326,778	\$2,324,570	(\$2,208)	\$9,814	1	140	0	\$0	\$0
04	T4021	22862015201	\$1,513,797	\$1,459,450	(\$1,792)	\$0	(\$1,792)	\$1,457,658	\$1,456,003	(\$1,656)	\$31,462	62	84	0	\$3,188	\$0
04	T4022	22803815201	\$2,920,783	\$3,025,680	\$0	\$200,000	\$200,000	\$3,225,680	\$3,041,694	(\$183,986)	\$156,381	1	0	0	\$13,496	\$0
04	T4027	23172715201	\$3,287,327	\$3,397,747	\$0	\$145,000	\$145,000	\$3,542,747	\$3,448,592	(\$94,154)	\$49,052	19	0	0	\$51,918	\$10,456
04	T4040	22988515201	\$4,197,345	\$4,105,272	\$0	\$0	\$0	\$4,105,272	\$4,106,934	\$1,662	\$457,943	91	0	41	\$274,481	\$147,821
04	T4056	40650615201	\$963,865	\$936,031	\$0	\$0	\$0	\$936,031	\$944,030	\$7,999	\$42,070	17	0	14	\$45,199	\$0
04	T4065	40359115201	\$418,218	\$393,259	\$0	\$0	\$0	\$393,259	\$393,259	\$0	\$0	10	0	0	\$0	\$0
<b>Dist 04 Central Let Contracts SubTotal</b>			<b>\$ 45,611,559</b>	<b>\$ 45,780,560</b>	<b>\$ 166,315</b>	<b>\$ 410,000</b>	<b>\$ 576,315</b>	<b>\$ 46,356,875</b>	<b>\$ 46,025,240</b>	<b>\$ (331,635)</b>	<b>\$ 3,405,466</b>	<b>295</b>	<b>224</b>	<b>55</b>	<b>\$ 1,540,079</b>	<b>\$ 169,893</b>
04	E4G03	40888615201	\$15,186,390	\$15,209,816	\$0	\$0	\$0	\$15,209,816	\$15,231,029	\$21,213	\$56,000	89	28	0	\$138,149	\$0
04	E4G04	22811425201	\$401,524	\$269,019	\$0	\$0	\$0	\$269,019	\$269,019	\$0	\$12,285	51	7	0	\$2,619	\$0
04	E4G10	40484315201	\$2,671,525	\$2,661,976	\$0	\$0	\$0	\$2,661,976	\$2,678,034	\$16,058	\$0	173	0	0	\$0	\$0
04	E4G43	23036715201	\$1,529,172	\$1,477,346	\$0	\$100,000	\$100,000	\$1,577,346	\$1,511,815	(\$65,532)	\$0	37	0	0	\$0	\$0
04	E4G72	22885915201	\$2,897,688	\$2,840,739	\$0	\$50,000	\$50,000	\$2,890,739	\$2,870,164	(\$20,575)	\$335,260	31	0	0	\$136,395	\$0
04	E4G81	40359015201	\$328,678	\$315,930	\$0	\$0	\$0	\$315,930	\$315,930	\$0	\$0	0	28	0	\$887	\$0
04	E4H19	41248715201	\$687,000	\$658,073	\$0	\$60,000	\$60,000	\$718,073	\$658,073	(\$60,000)	\$0	12	0	0	\$0	\$0
04	E4H30	41695915201	\$154,336	\$140,648	\$0	\$0	\$0	\$140,648	\$140,648	\$0	\$0	0	0	0	\$0	\$0
<b>Dist 04 District Let Contracts SubTotal</b>			<b>\$ 23,856,313</b>	<b>\$ 23,573,547</b>	<b>\$ -</b>	<b>\$ 210,000</b>	<b>\$ 210,000</b>	<b>\$ 23,783,547</b>	<b>\$ 23,674,712</b>	<b>\$ (108,836)</b>	<b>\$ 403,545</b>	<b>393</b>	<b>63</b>	<b>0</b>	<b>\$ 278,050</b>	<b>\$ -</b>
<b>District 04 Totals</b>			<b>\$ 69,467,872</b>	<b>\$ 69,354,107</b>	<b>\$ 166,315</b>	<b>\$ 620,000</b>	<b>\$ 786,315</b>	<b>\$ 70,140,422</b>	<b>\$ 69,699,952</b>	<b>\$ (440,471)</b>	<b>\$ 3,809,011</b>	<b>688</b>	<b>287</b>	<b>55</b>	<b>\$ 1,818,129</b>	<b>\$ 169,893</b>
05	21164	24017415201	\$11,562,559	\$11,741,212	\$0	\$259,200	\$259,200	\$12,000,412	\$11,741,212	(\$259,200)	\$812,175	70	0	4	\$372,415	\$0
05	21265	24075715201	\$16,951,539	\$16,212,643	(\$945,322)	\$0	(\$945,322)	\$15,267,320	\$16,024,773	\$757,452	\$852,366	62	59	35	\$399,519	\$21,470
05	21266	24075815201	\$17,880,937	\$17,907,742	(\$1,572,227)	\$0	(\$1,572,227)	\$16,335,515	\$16,753,159	\$417,643	\$1,531,662	59	48	99	\$1,174,402	\$71,993
05	T5002	40710015201	\$871,333	\$745,526	\$0	\$0	\$0	\$745,526	\$745,569	\$43	\$3,270	23	0	0	\$0	\$0

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
02	E2G08	20775625201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2G54	20823735201	0	0	\$28,867	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2G74	20866225201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2G79	20822585201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2G92	20932825201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2G94	21007725201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2H83	21037435201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2I68	40349625202	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 02 District Let Contracts SubTotal</b>			<b>0</b>	<b>75</b>	<b>\$ 338,820</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>52</b>	<b>215</b>	<b>\$ 924,832</b>	<b>\$ 60,845</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>25</b>	<b>0</b>	<b>\$ 3,300</b>	<b>\$ -</b>
03	20159	21978215201	0	333	\$976,104	\$0	0	0	\$0	\$0	0	0	(\$138,280)	\$0	0	0	\$0	\$0
03	20680	22038715201	0	49	\$538,087	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	21011	21916215201	9	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	21291	21916415201	0	3	\$6,850	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	21631	40747015201	0	42	\$3,003	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	21646	40392415201	0	4	\$30,000	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3010	40900515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3019	40887615201	0	0	\$72,563	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$3,300	\$0
<b>Dist 03 Central Let Contracts SubTotal</b>			<b>9</b>	<b>431</b>	<b>\$ 1,626,607</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (138,280)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 3,300</b>	<b>\$ -</b>
<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>9</b>	<b>431</b>	<b>\$ 1,626,607</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (138,280)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 3,300</b>	<b>\$ -</b>
04	20877	22909215201	0	0	\$790,331	\$22,335	0	0	\$840,000	\$0	0	0	(\$84,470)	\$0	0	0	\$0	\$0
04	T4010	40652315201	0	0	\$77,670	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4012	22803415201	0	0	\$10,375	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4013	40358515201	44	0	\$53,031	\$3,586	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4021	22862015201	0	0	\$46,325	\$2,242	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$4,400	\$0
04	T4022	22803815201	0	0	\$163,442	\$0	0	0	\$23,156	\$2,018	0	0	\$0	\$0	0	0	\$0	\$0
04	T4027	23172715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4040	22988515201	0	0	\$202,382	\$14,078	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4056	40650615201	0	0	\$4,900	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4065	40359115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 04 Central Let Contracts SubTotal</b>			<b>44</b>	<b>0</b>	<b>\$ 1,348,456</b>	<b>\$ 42,241</b>	<b>0</b>	<b>0</b>	<b>\$ 863,156</b>	<b>\$ 2,018</b>	<b>0</b>	<b>0</b>	<b>\$ (84,470)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 4,400</b>	<b>\$ -</b>
04	E4G03	40888615201	0	0	\$43,949	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4G04	22811425201	0	59	\$14,127	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4G10	40484315201	52	0	\$11,910	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4G43	23036715201	0	0	\$17,441	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4G72	22885915201	0	0	\$225,910	\$49,614	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4G81	40359015201	0	0	\$5,967	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4H19	41248715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4H30	41695915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 04 District Let Contracts SubTotal</b>			<b>52</b>	<b>59</b>	<b>\$ 319,304</b>	<b>\$ 49,614</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>96</b>	<b>59</b>	<b>\$ 1,667,760</b>	<b>\$ 91,855</b>	<b>0</b>	<b>0</b>	<b>\$ 863,156</b>	<b>\$ 2,018</b>	<b>0</b>	<b>0</b>	<b>\$ (84,470)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 4,400</b>	<b>\$ -</b>
05	21164	24017415201	0	17	\$389,630	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	21265	24075715201	0	0	\$440,440	\$12,914	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	21266	24075815201	0	4	\$290,993	\$64,087	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5002	40710015201	0	0	\$0	\$0	0	0	\$0	\$0	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
02	E2G08	20775625201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2G54	20823735201	0	0	\$12,301	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2G74	20866225201	0	20	\$1,500	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2G79	20822585201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	41	0	\$0	\$0
02	E2G92	20932825201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2G94	21007725201	0	0	\$9,687	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2H83	21037435201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2I68	40349625202	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 02 District Let Contracts SubTotal</b>			<b>35</b>	<b>56</b>	<b>\$ 899,358</b>	<b>\$ 8,800</b>	<b>0</b>	<b>0</b>	<b>\$ 9,984</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (8,401)</b>	<b>\$ -</b>	<b>70</b>	<b>0</b>	<b>\$ 222,251</b>	<b>\$ -</b>
<b>District 02 Totals</b>			<b>178</b>	<b>46</b>	<b>\$ 1,355,891</b>	<b>\$ 12,494</b>	<b>0</b>	<b>0</b>	<b>\$ 68,261</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (8,401)</b>	<b>\$ -</b>	<b>72</b>	<b>0</b>	<b>\$ 235,404</b>	<b>\$ -</b>
03	20159	21978215201	0	166	\$512,165	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	20680	22038715201	0	0	\$54,342	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	21011	21916215201	0	0	\$749	\$0	0	0	\$0	\$0	0	0	\$0	\$0	13	0	\$41,933	\$0
03	21291	21916415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	21631	40747015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	21646	40392415201	0	0	(\$19,856)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3010	40900515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3019	40887615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 03 Central Let Contracts SubTotal</b>			<b>0</b>	<b>166</b>	<b>\$ 547,400</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>13</b>	<b>0</b>	<b>\$ 41,933</b>	<b>\$ -</b>
<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>0</b>	<b>166</b>	<b>\$ 547,400</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>13</b>	<b>0</b>	<b>\$ 41,933</b>	<b>\$ -</b>
04	20877	22909215201	0	0	\$53,073	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4010	40652315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4012	22803415201	0	0	\$29,977	\$0	0	0	\$18,925	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4013	40358515201	0	0	\$4,055	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4021	22862015201	0	0	\$766	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$9,173	\$0
04	T4022	22803815201	0	0	\$6,276	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4027	23172715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4040	22988515201	0	0	\$28,880	\$3,670	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4056	40650615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4065	40359115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 04 Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ 123,027</b>	<b>\$ 3,670</b>	<b>0</b>	<b>0</b>	<b>\$ 18,925</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 9,173</b>	<b>\$ -</b>
04	E4G03	40888615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$1,005	\$0
04	E4G04	22811425201	0	0	\$3,075	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4G10	40484315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4G43	23036715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	10	0	\$2,390	\$0
04	E4G72	22885915201	0	0	\$0	\$0	0	0	(\$19,411)	\$0	0	0	\$0	\$0	0	20	\$0	\$0
04	E4G81	40359015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4H19	41248715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4H30	41695915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 04 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ 3,075</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (19,411)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>10</b>	<b>20</b>	<b>\$ 3,395</b>	<b>\$ -</b>
<b>District 04 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ 126,102</b>	<b>\$ 3,670</b>	<b>0</b>	<b>0</b>	<b>\$ (486)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>10</b>	<b>20</b>	<b>\$ 12,568</b>	<b>\$ -</b>
05	21164	24017415201	0	34	\$39,482	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$703	\$0
05	21265	24075715201	0	21	\$27,365	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$41,064	\$0
05	21266	24075815201	0	0	\$69,379	\$16,532	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$107,700	\$0
05	T5002	40710015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$3,270	\$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
02	E2G08	20775625201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2G54	20823735201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$41,167	\$0
02	E2G74	20866225201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	20	\$1,500	\$0
02	E2G79	20822585201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	41	0	\$0	\$0
02	E2G92	20932825201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2G94	21007725201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$9,687	\$0
02	E2H83	21037435201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2I68	40349625202	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 02 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ 292,966</b>	<b>\$ -</b>	<b>40</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>290</b>	<b>271</b>	<b>\$ 2,257,493</b>	<b>\$ 25,761</b>
<b>District 02 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ 292,966</b>	<b>\$ -</b>	<b>40</b>	<b>13</b>	<b>\$ 65,980</b>	<b>\$ 65,980</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>749</b>	<b>574</b>	<b>\$ 3,931,137</b>	<b>\$ 205,509</b>
03	20159	21978215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$1,786	\$0	17	501	\$1,580,138	\$0
03	20680	22038715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	8	155	\$1,138,984	\$0
03	21011	21916215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	22	0	\$42,681	\$0
03	21291	21916415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	7	\$28,585	\$0
03	21631	40747015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	42	\$3,003	\$0
03	21646	40392415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	4	\$10,144	\$0
03	T3010	40900515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3019	40887615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$107,460	\$0
<b>Dist 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>0</b>	<b>0</b>	<b>\$ 1,786</b>	<b>\$ -</b>	<b>47</b>	<b>709</b>	<b>\$ 2,910,995</b>	<b>\$ -</b>
<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>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>\$ 1,786</b>	<b>\$ -</b>	<b>47</b>	<b>709</b>	<b>\$ 2,910,995</b>	<b>\$ -</b>
04	20877	22909215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$2,740,553	\$33,951
04	T4010	40652315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$87,847	\$0
04	T4012	22803415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$59,277	\$0
04	T4013	40358515201	0	0	\$2,174	\$0	0	0	\$0	\$0	0	0	\$0	\$0	184	0	\$59,259	\$3,586
04	T4021	22862015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	84	0	\$63,853	\$2,242
04	T4022	22803815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$206,370	\$2,018
04	T4027	23172715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$51,918	\$10,456
04	T4040	22988515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	41	\$505,744	\$165,569
04	T4056	40650615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	14	\$50,099	\$0
04	T4065	40359115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 04 Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ 2,174</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>268</b>	<b>55</b>	<b>\$ 3,824,920</b>	<b>\$ 217,822</b>
04	E4G03	40888615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	28	0	\$183,103	\$0
04	E4G04	22811425201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	7	59	\$19,821	\$0
04	E4G10	40484315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	52	0	\$11,910	\$0
04	E4G43	23036715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	10	0	\$19,831	\$0
04	E4G72	22885915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	20	\$342,894	\$49,614
04	E4G81	40359015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	28	0	\$6,854	\$0
04	E4H19	41248715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4H30	41695915201	0	0	\$0	\$0	0	0	\$0	\$0	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>125</b>	<b>79</b>	<b>\$ 584,413</b>	<b>\$ 49,614</b>
<b>District 04 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ 2,174</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>393</b>	<b>134</b>	<b>\$ 4,409,333</b>	<b>\$ 267,436</b>
05	21164	24017415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	55	\$802,231	\$0
05	21265	24075715201	0	0	\$0	\$0	0	79	\$0	\$0	0	0	\$0	\$0	59	135	\$908,388	\$34,384
05	21266	24075815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	48	103	\$1,642,474	\$152,612
05	T5002	40710015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$3,270	\$0

District	Contract Number	Financial Project ID	Let Date	Quarter Let	Year Let	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
05	T5062	41335315201	6/23/2004	QTR4	03/04	0	90	176	175	1	0	0	86	0	\$485,000	\$12,000	\$473,000
05	T5066	41235715201	8/25/2004	QTR1	04/05	0	63	68	66	2	0	0	5	0	\$416,520	\$15,000	\$401,520
05	T5067	41161415201	10/20/2004	QTR2	04/05	0	95	117	117	0	0	0	22	0	\$1,557,327	\$50,000	\$1,507,327
05	T5073	41357815201	11/4/2004	QTR2	04/05	0	147	156	156	0	0	0	9	0	\$1,648,713	\$50,000	\$1,598,713
05	T5075	41360115201	11/4/2004	QTR2	04/05	0	70	87	84	3	0	0	17	0	\$626,981	\$30,000	\$596,981
05	T5079	41357515201	12/1/2004	QTR2	04/05	3	160	183	159	24	0	0	23	0	\$2,711,588	\$50,000	\$2,661,588
05	T5086	41347315201	2/23/2005	QTR3	04/05	0	53	59	59	0	0	0	6	0	\$290,340	\$14,000	\$276,340
05	T5100	41395015201	5/25/2005	QTR4	04/05	0	60	87	87	0	0	0	27	0	\$537,434	\$22,000	\$515,434
<b>Dist 05 Central Let Contracts SubTotal</b>						<b>36</b>	<b>3463</b>	<b>4272</b>	<b>4992</b>	<b>-720</b>	<b>912</b>	<b>0</b>	<b>516</b>	<b>293</b>	<b>\$ 52,340,798</b>	<b>\$ 818,100</b>	<b>\$ 51,522,698</b>
05	E5H61	41669315203	4/5/2005	QTR4	04/05	1	60	72	72	0	0	0	2	10	\$78,825	\$0	\$78,825
05	E5H96	24037315202	7/6/2005	QTR1	05/06	0	90	109	68	41	0	0	19	0	\$122,180	\$0	\$122,180
05	E5K03	41658715201	12/14/2004	QTR2	04/05	0	60	83	83	0	0	0	23	0	\$383,867	\$50,000	\$333,867
05	E5K17	41394915201	4/5/2005	QTR4	04/05	1	50	68	68	0	0	0	5	13	\$441,704	\$20,000	\$421,704
05	E5K18	24270235201	4/5/2005	QTR4	04/05	0	90	93	93	0	0	0	3	0	\$353,880	\$23,000	\$330,880
<b>Dist 05 District Let Contracts SubTotal</b>						<b>2</b>	<b>350</b>	<b>425</b>	<b>384</b>	<b>41</b>	<b>0</b>	<b>0</b>	<b>52</b>	<b>23</b>	<b>\$ 1,380,456</b>	<b>\$ 93,000</b>	<b>\$ 1,287,456</b>
<b>District 05 Totals</b>						<b>38</b>	<b>3813</b>	<b>4697</b>	<b>5376</b>	<b>-679</b>	<b>912</b>	<b>0</b>	<b>568</b>	<b>316</b>	<b>\$ 53,721,254</b>	<b>\$ 911,100</b>	<b>\$ 52,810,154</b>
06	T6039	41476015201	2/25/2004	QTR3	03/04	0	320	384	383	1	0	0	64	0	\$798,983	\$50,000	\$748,983
06	T6040	41276015201	3/31/2004	QTR3	03/04	1	90	94	79	15	0	0	4	0	\$403,211	\$10,000	\$393,211
06	T6046	40773815201	8/27/2003	QTR1	03/04	1	180	264	264	0	0	0	84	0	\$1,641,861	\$50,000	\$1,591,861
06	T6075	41064515201	6/23/2004	QTR4	03/04	4	100	105	85	20	0	0	5	0	\$1,898,605	\$50,000	\$1,848,605
06	T6076	41179825201	5/26/2004	QTR4	03/04	1	120	129	107	22	0	0	9	0	\$680,500	\$25,500	\$655,000
<b>Dist 06 Central Let Contracts SubTotal</b>						<b>7</b>	<b>810</b>	<b>976</b>	<b>918</b>	<b>58</b>	<b>0</b>	<b>0</b>	<b>166</b>	<b>0</b>	<b>\$ 5,423,160</b>	<b>\$ 185,500</b>	<b>\$ 5,237,660</b>
06	E6A75	24971925201	5/24/2002	QTR4	01/02	2	585	867	852	15	0	0	206	76	\$5,999,926	\$0	\$5,999,926
06	E6B16	41035115201	2/26/2004	QTR3	03/04	0	120	127	120	7	0	0	7	0	\$1,449,773	\$50,000	\$1,399,773
06	E6B47	40865915201	3/11/2004	QTR3	03/04	0	280	286	133	153	0	0	6	0	\$742,995	\$50,000	\$692,995
06	E6B48	41247815201	5/27/2004	QTR4	03/04	0	160	170	116	54	0	0	10	0	\$1,469,179	\$50,000	\$1,419,179
06	E6B50	40757115201	6/26/2003	QTR4	02/03	1	250	326	327	-1	1	0	36	40	\$2,455,152	\$50,000	\$2,405,152
<b>Dist 06 District Let Contracts SubTotal</b>						<b>3</b>	<b>1395</b>	<b>1776</b>	<b>1548</b>	<b>228</b>	<b>1</b>	<b>0</b>	<b>265</b>	<b>116</b>	<b>\$ 12,117,025</b>	<b>\$ 200,000</b>	<b>\$ 11,917,025</b>
<b>District 06 Totals</b>						<b>10</b>	<b>2205</b>	<b>2752</b>	<b>2466</b>	<b>286</b>	<b>1</b>	<b>0</b>	<b>431</b>	<b>116</b>	<b>\$ 17,540,185</b>	<b>\$ 385,500</b>	<b>\$ 17,154,685</b>
07	20805	25841215201	1/26/2000	QTR3	99/00	12	555	966	984	-18	18	0	133	278	\$14,972,298	\$105,000	\$14,867,298
07	21246	25887015201	5/23/2001	QTR4	00/01	8	825	971	971	0	0	0	133	13	\$32,162,434	\$150,000	\$32,012,434
07	21563	25716315201	5/22/2002	QTR4	01/02	4	730	837	837	0	0	0	42	65	\$14,363,800	\$150,000	\$14,213,800
07	21684	40516815201	9/25/2002	QTR1	02/03	4	105	193	201	-8	8	0	7	81	\$1,514,603	\$50,000	\$1,464,603
07	T7002	25716415201	10/30/2002	QTR2	02/03	6	420	609	609	0	0	0	61	128	\$7,731,639	\$150,000	\$7,581,639
07	T7005	25710115201	12/4/2002	QTR2	02/03	5	200	338	338	0	0	0	124	14	\$10,844,651	\$250,000	\$10,594,651
07	T7019	25866315201	6/18/2003	QTR4	02/03	9	610	643	498	145	0	0	33	0	\$12,742,253	\$150,000	\$12,592,253
07	T7028	40891915201	12/3/2003	QTR2	03/04	3	210	246	143	103	0	0	36	0	\$2,445,328	\$50,000	\$2,395,328
07	T7032	40625315201	9/24/2003	QTR1	03/04	6	170	288	288	0	0	0	90	28	\$2,269,460	\$50,000	\$2,219,460
07	T7046	41318115201	1/28/2004	QTR3	03/04	2	240	307	301	6	0	0	67	0	\$1,624,312	\$50,000	\$1,574,312
07	T7054	40374115201	6/23/2004	QTR4	03/04	1	385	418	304	114	0	0	33	0	\$9,668,822	\$101,150	\$9,567,672
07	T7060	41113315201	12/1/2004	QTR2	04/05	0	65	66	60	6	0	0	1	0	\$72,367	\$15,000	\$57,367
07	T7066	41668715201	12/1/2004	QTR2	04/05	0	50	60	60	0	0	0	7	3	\$111,000	\$10,000	\$101,000
<b>Dist 07 Central Let Contracts SubTotal</b>						<b>60</b>	<b>4565</b>	<b>5942</b>	<b>5594</b>	<b>348</b>	<b>26</b>	<b>0</b>	<b>767</b>	<b>610</b>	<b>\$ 110,522,967</b>	<b>\$ 1,281,150</b>	<b>\$ 109,241,817</b>
07	E7A27	40577515201	3/8/2002	QTR3	01/02	1	190	356	380	-24	24	0	166	0	\$686,000	\$0	\$686,000
07	E7A31	25719015201	5/8/2002	QTR4	01/02	3	235	288	288	0	0	0	26	27	\$3,666,667	\$0	\$3,666,667
07	E7A86	41366815201	1/22/2003	QTR3	02/03	4	641	670	670	0	0	0	29	0	\$14,811,268	\$150,000	\$14,661,268
07	E7B21	40575515201	12/10/2003	QTR2	03/04	1	200	201	174	27	0	0	1	0	\$568,210	\$21,772	\$546,438

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 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
05	T5062	41335315201	\$485,000	\$473,941	\$0	\$0	\$0	\$473,941	\$473,941	\$0	\$0	86	0	0	\$941	\$0
05	T5066	41235715201	\$416,520	\$400,591	\$0	\$0	\$0	\$400,591	\$401,520	\$929	\$0	5	0	0	\$0	\$0
05	T5067	41161415201	\$1,557,327	\$1,762,463	\$0	\$0	\$0	\$1,762,463	\$1,754,846	(\$7,617)	\$0	22	0	0	\$0	\$0
05	T5073	41357815201	\$1,648,713	\$1,596,588	\$0	\$0	\$0	\$1,596,588	\$1,597,265	\$676	\$0	9	0	0	\$248	\$0
05	T5075	41360115201	\$626,981	\$592,370	\$0	\$0	\$0	\$592,370	\$592,370	\$0	\$0	17	0	0	\$0	\$0
05	T5079	41357515201	\$2,788,817	\$2,678,929	\$0	\$0	\$0	\$2,678,929	\$2,679,264	\$335	\$77,229	23	0	0	\$0	\$0
05	T5086	41347315201	\$290,340	\$280,296	\$0	\$0	\$0	\$280,296	\$280,315	\$19	\$0	6	0	0	\$0	\$0
05	T5100	41395015201	\$537,434	\$522,803	\$0	\$0	\$0	\$522,803	\$522,803	\$0	\$0	27	0	0	\$0	\$0
<b>Dist 05 Central Let Contracts SubTotal</b>			<b>\$ 55,617,500</b>	<b>\$ 54,915,104</b>	<b>\$ (2,517,549)</b>	<b>\$ 259,200</b>	<b>\$ (2,258,349)</b>	<b>\$ 52,656,754</b>	<b>\$ 53,567,037</b>	<b>\$ 910,280</b>	<b>\$ 3,276,702</b>	<b>409</b>	<b>107</b>	<b>138</b>	<b>\$ 1,947,525</b>	<b>\$ 93,463</b>
05	E5H61	41669315203	\$85,485	\$86,804	\$0	\$0	\$0	\$86,804	\$86,804	\$0	\$6,660	2	0	0	\$0	\$0
05	E5H96	24037315202	\$122,180	\$139,709	\$0	\$0	\$0	\$139,709	\$139,745	\$37	\$0	19	0	0	\$0	\$0
05	E5K03	41658715201	\$383,867	\$333,867	\$0	\$0	\$0	\$333,867	\$333,867	\$0	\$0	23	0	0	\$0	\$0
05	E5K17	41394915201	\$461,704	\$447,714	\$0	\$0	\$0	\$447,714	\$447,714	\$0	\$20,000	5	0	0	\$0	\$0
05	E5K18	24270235201	\$353,880	\$332,980	\$0	\$0	\$0	\$332,980	\$332,980	\$0	\$0	3	0	0	\$0	\$0
<b>Dist 05 District Let Contracts SubTotal</b>			<b>\$ 1,407,116</b>	<b>\$ 1,341,074</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,341,074</b>	<b>\$ 1,341,110</b>	<b>\$ 37</b>	<b>\$ 26,660</b>	<b>52</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 05 Totals</b>			<b>\$ 57,024,616</b>	<b>\$ 56,256,178</b>	<b>\$ (2,517,549)</b>	<b>\$ 259,200</b>	<b>\$ (2,258,349)</b>	<b>\$ 53,997,828</b>	<b>\$ 54,908,147</b>	<b>\$ 910,317</b>	<b>\$ 3,303,362</b>	<b>461</b>	<b>107</b>	<b>138</b>	<b>\$ 1,947,525</b>	<b>\$ 93,463</b>
06	T6039	41476015201	\$798,983	\$746,324	\$0	\$0	\$0	\$746,324	\$746,354	\$30	\$0	64	0	0	\$10,620	\$0
06	T6040	41276015201	\$381,604	\$357,320	\$0	\$5,500	\$5,500	\$362,820	\$357,320	(\$5,500)	(\$21,607)	4	0	0	\$0	\$0
06	T6046	40773815201	\$1,651,948	\$1,663,012	\$0	\$0	\$0	\$1,663,012	\$1,682,869	\$19,858	\$10,087	78	6	0	\$0	\$0
06	T6075	41064515201	\$1,941,714	\$1,942,552	\$0	\$37,500	\$37,500	\$1,980,052	\$1,942,552	(\$37,500)	\$43,109	5	0	0	(\$16,562)	\$0
06	T6076	41179825201	\$688,000	\$672,589	\$0	\$15,000	\$15,000	\$687,589	\$672,589	(\$15,000)	\$7,500	9	0	0	\$10,554	\$0
<b>Dist 06 Central Let Contracts SubTotal</b>			<b>\$ 5,462,249</b>	<b>\$ 5,381,797</b>	<b>\$ -</b>	<b>\$ 58,000</b>	<b>\$ 58,000</b>	<b>\$ 5,439,797</b>	<b>\$ 5,401,684</b>	<b>\$ (38,112)</b>	<b>\$ 39,089</b>	<b>160</b>	<b>6</b>	<b>0</b>	<b>\$ 4,612</b>	<b>\$ -</b>
06	E6A75	24971925201	\$6,313,771	\$6,313,771	\$0	\$0	\$0	\$6,313,771	\$6,313,771	\$0	\$313,845	206	0	76	\$313,845	\$0
06	E6B16	41035115201	\$1,449,773	\$1,429,733	\$0	\$0	\$0	\$1,429,733	\$1,429,733	\$16,397	\$0	7	0	0	\$15,876	\$0
06	E6B47	40865915201	\$742,995	\$631,780	\$0	\$0	\$0	\$631,780	\$632,566	\$787	\$0	6	0	0	\$0	\$0
06	E6B48	41247815201	\$1,469,179	\$1,390,373	\$0	\$52,800	\$52,800	\$1,443,173	\$1,417,718	(\$25,454)	\$0	10	0	0	\$3,137	\$0
06	E6B50	40757115201	\$2,659,977	\$2,746,170	\$0	(\$2,500)	(\$2,500)	\$2,743,670	\$2,784,215	\$40,544	\$204,825	36	0	40	\$23,805	\$0
<b>Dist 06 District Let Contracts SubTotal</b>			<b>\$ 12,635,695</b>	<b>\$ 12,511,827</b>	<b>\$ -</b>	<b>\$ 50,300</b>	<b>\$ 50,300</b>	<b>\$ 12,562,127</b>	<b>\$ 12,578,003</b>	<b>\$ 32,274</b>	<b>\$ 518,670</b>	<b>265</b>	<b>0</b>	<b>116</b>	<b>\$ 356,663</b>	<b>\$ -</b>
<b>District 06 Totals</b>			<b>\$ 18,097,944</b>	<b>\$ 17,893,624</b>	<b>\$ -</b>	<b>\$ 108,300</b>	<b>\$ 108,300</b>	<b>\$ 18,001,924</b>	<b>\$ 17,979,687</b>	<b>\$ (5,838)</b>	<b>\$ 557,759</b>	<b>425</b>	<b>6</b>	<b>116</b>	<b>\$ 361,275</b>	<b>\$ -</b>
07	20805	25841215201	\$18,920,256	\$19,457,884	(\$57,276)	\$0	(\$57,276)	\$19,400,608	\$19,400,608	\$0	\$3,947,958	97	8	102	\$790,066	\$145,446
07	21246	25887015201	\$32,884,000	\$33,794,272	\$18,229	\$0	\$18,229	\$33,812,500	\$33,812,500	\$0	\$721,565	119	0	0	\$1,006,588	\$25,678
07	21563	25716315201	\$14,746,881	\$14,627,745	\$0	\$0	\$0	\$14,627,745	\$14,781,108	\$153,362	\$383,081	42	0	0	\$99,143	\$0
07	21684	40516815201	\$1,684,750	\$1,663,871	\$0	\$0	\$0	\$1,663,871	\$1,624,371	(\$39,500)	\$170,147	7	0	0	\$74,561	\$30,003
07	T7002	25716415201	\$8,232,010	\$8,351,265	\$0	\$0	\$0	\$8,351,265	\$8,427,200	\$75,935	\$500,370	56	0	73	\$547,066	\$14,727
07	T7005	25710115201	\$10,999,833	\$10,702,036	\$0	\$0	\$0	\$10,702,036	\$10,746,032	\$43,996	\$155,182	124	0	1	(\$3,308)	\$0
07	T7019	25866315201	\$12,837,936	\$12,679,347	(\$24,000)	\$2,600,000	\$2,576,000	\$15,255,347	\$12,700,184	(\$2,555,163)	\$95,683	33	0	0	\$167,435	\$0
07	T7028	40891915201	\$2,818,289	\$2,772,803	\$0	\$338,000	\$338,000	\$3,110,803	\$2,775,823	(\$334,981)	\$372,962	36	0	0	\$44,285	\$11,130
07	T7032	40625315201	\$2,635,027	\$2,663,917	\$0	\$0	\$0	\$2,663,917	\$2,669,457	\$5,540	\$365,567	34	0	27	\$364,811	\$0
07	T7046	41318115201	\$1,676,819	\$1,587,012	\$0	\$0	\$0	\$1,587,012	\$1,627,643	\$40,630	\$52,507	64	0	0	\$4,442	\$0
07	T7054	40374115201	\$9,694,529	\$9,675,016	\$0	\$0	\$0	\$9,675,016	\$9,669,465	(\$5,551)	\$25,708	33	0	0	\$41,789	\$0
07	T7060	41113315201	\$72,367	\$57,367	\$0	\$0	\$0	\$57,367	\$57,367	\$0	\$0	1	0	0	\$0	\$0
07	T7066	41668715201	\$111,000	\$101,740	\$0	\$0	\$0	\$101,740	\$101,740	\$0	\$0	7	0	0	\$0	\$0
<b>Dist 07 Central Let Contracts SubTotal</b>			<b>\$ 117,313,697</b>	<b>\$ 118,134,275</b>	<b>\$ (63,047)</b>	<b>\$ 2,938,000</b>	<b>\$ 2,874,953</b>	<b>\$ 121,009,227</b>	<b>\$ 118,393,498</b>	<b>\$ (2,615,732)</b>	<b>\$ 6,790,730</b>	<b>653</b>	<b>8</b>	<b>203</b>	<b>\$ 3,136,878</b>	<b>\$ 226,984</b>
07	E7A27	40577515201	\$720,300	\$669,100	\$0	\$0	\$0	\$669,100	\$638,188	(\$30,912)	\$34,300	8	0	0	\$0	\$0
07	E7A31	25719015201	\$3,902,701	\$3,881,802	\$0	\$0	\$0	\$3,881,802	\$3,881,802	\$0	\$236,035	22	0	8	\$135,572	\$70,997
07	E7A86	41366815201	\$16,380,780	\$16,284,366	\$0	\$0	\$0	\$16,284,366	\$16,284,366	\$0	\$1,569,512	29	0	0	\$75,821	\$0
07	E7B21	40575515201	\$611,163	\$596,351	\$0	\$0	\$0	\$596,351	\$596,351	\$0	\$42,953	1	0	0	\$0	\$0



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
05	T5062	41335315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5066	41235715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5067	41161415201	0	0	\$1,952	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5073	41357815201	0	0	\$6,052	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5075	41360115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5079	41357515201	0	0	\$77,229	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5086	41347315201	0	0	\$537	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5100	41395015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 05 Central Let Contracts SubTotal</b>			<b>0</b>	<b>21</b>	<b>\$ 1,206,833</b>	<b>\$ 77,001</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	E5H61	41669315203	0	10	\$6,660	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5H96	24037315202	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K03	41658715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K17	41394915201	0	13	\$26,010	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K18	24270235201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 05 District Let Contracts SubTotal</b>			<b>0</b>	<b>23</b>	<b>\$ 32,670</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>44</b>	<b>\$ 1,239,503</b>	<b>\$ 77,001</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	T6039	41476015201	0	0	\$5,706	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6040	41276015201	0	0	(\$16,950)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6046	40773815201	0	0	\$27,863	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6075	41064515201	0	0	\$25,021	\$9,266	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6076	41179825201	0	0	\$1,594	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 06 Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ 43,234</b>	<b>\$ 9,266</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	E6A75	24971925201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6B16	41035115201	0	0	\$13,264	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6B47	40865915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6B48	41247815201	0	0	\$31,745	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6B50	40757115201	0	0	\$6,128	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 06 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ 51,137</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>0</b>	<b>\$ 94,371</b>	<b>\$ 9,266</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	20805	25841215201	0	157	\$2,222,911	\$11,344	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	21246	25887015201	0	0	\$609,628	\$38,965	0	0	\$0	\$0	0	0	(\$529,683)	\$0	0	0	\$0	\$0
07	21563	25716315201	0	32	\$294,599	\$4,376	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	21684	40516815201	0	60	\$93,791	\$5,708	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7002	25716415201	5	-5	\$897	\$26	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7005	25710115201	0	13	\$146,527	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7019	25866315201	0	0	(\$1,999,368)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7028	40891915201	0	0	\$9,718	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7032	40625315201	0	1	\$3,012	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7046	41318115201	3	0	\$823	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7054	40374115201	0	0	\$4,950	\$0	0	0	\$3,934	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7060	41113315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7066	41668715201	0	3	\$740	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 07 Central Let Contracts SubTotal</b>			<b>8</b>	<b>261</b>	<b>\$ 1,388,228</b>	<b>\$ 60,419</b>	<b>0</b>	<b>0</b>	<b>\$ 3,934</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (529,683)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
07	E7A27	40577515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7A31	25719015201	4	19	\$37,403	\$1,360	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7A86	41366815201	0	0	\$167,426	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7B21	40575515201	0	0	\$42,953	\$0	0	0	\$0	\$0	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
05	T5062	41335315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5066	41235715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5067	41161415201	0	0	\$42,879	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5073	41357815201	0	0	\$3,850	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5075	41360115201	0	0	\$0	\$0	0	0	\$9,661	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5079	41357515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5086	41347315201	0	0	\$3,170	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5100	41395015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 05 Central Let Contracts SubTotal</b>			<b>0</b>	<b>55</b>	<b>\$ 186,125</b>	<b>\$ 16,532</b>	<b>0</b>	<b>0</b>	<b>\$ 9,661</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 152,737</b>	<b>\$ -</b>
05	E5H61	41669315203	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5H96	24037315202	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K03	41658715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K17	41394915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K18	24270235201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 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>55</b>	<b>\$ 186,125</b>	<b>\$ 16,532</b>	<b>0</b>	<b>0</b>	<b>\$ 9,661</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 152,737</b>	<b>\$ -</b>
06	T6039	41476015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6040	41276015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6046	40773815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$10,087	\$0
06	T6075	41064515201	0	0	\$77,091	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6076	41179825201	0	0	\$7,567	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 06 Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ 84,658</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>\$ 10,087</b>	<b>\$ -</b>
06	E6A75	24971925201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6B16	41035115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6B47	40865915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6B48	41247815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6B50	40757115201	0	0	\$7,210	\$0	0	0	\$204,825	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 06 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ 7,210</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 204,825</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>\$ 91,868</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 204,825</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 10,087</b>	<b>\$ -</b>
07	20805	25841215201	0	0	\$16,682	\$0	28	0	\$879,819	\$0	0	0	\$0	\$0	0	0	\$7,879	\$0
07	21246	25887015201	14	13	(\$309,627)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$70,528	\$0
07	21563	25716315201	0	0	\$449	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	33	\$13,065	\$0
07	21684	40516815201	0	14	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7002	25716415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	60	\$4,618	\$0
07	T7005	25710115201	0	0	\$21,000	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7019	25866315201	0	0	\$653,077	\$23,396	0	0	\$1,213,470	\$0	0	0	\$0	\$0	0	0	\$33,439	\$0
07	T7028	40891915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$354,338	\$0
07	T7032	40625315201	56	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$16,457	\$0
07	T7046	41318115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7054	40374115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7060	41113315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7066	41668715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 07 Central Let Contracts SubTotal</b>			<b>70</b>	<b>27</b>	<b>\$ 381,581</b>	<b>\$ 23,396</b>	<b>28</b>	<b>0</b>	<b>\$ 2,093,289</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>93</b>	<b>\$ 500,324</b>	<b>\$ -</b>
07	E7A27	40577515201	158	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7A31	25719015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7A86	41366815201	0	0	\$1,432,475	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$27,529	\$0
07	E7B21	40575515201	0	0	\$0	\$0	0	0	\$0	\$0	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
05	T5062	41335315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$941	\$0
05	T5066	41235715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5067	41161415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$44,831	\$0
05	T5073	41357815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$10,149	\$0
05	T5075	41360115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$9,661	\$0
05	T5079	41357515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$77,229	\$0
05	T5086	41347315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$3,706	\$0
05	T5100	41395015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 05 Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>79</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>107</b>	<b>293</b>	<b>\$ 3,502,880</b>	<b>\$ 186,996</b>
05	E5H61	41669315203	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	10	\$6,660	\$0
05	E5H96	24037315202	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K03	41658715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K17	41394915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	13	\$26,010	\$0
05	E5K18	24270235201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 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>23</b>	<b>\$ 32,670</b>	<b>\$ -</b>
<b>District 05 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>79</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>107</b>	<b>316</b>	<b>\$ 3,535,550</b>	<b>\$ 186,996</b>
06	T6039	41476015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$16,326	\$0
06	T6040	41276015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	(\$16,950)	\$0
06	T6046	40773815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	6	0	\$37,950	\$0
06	T6075	41064515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$85,550	\$9,266
06	T6076	41179825201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$19,715	\$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>6</b>	<b>0</b>	<b>\$ 142,591</b>	<b>\$ 9,266</b>
06	E6A75	24971925201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	76	\$313,845	\$0
06	E6B16	41035115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$29,140	\$0
06	E6B47	40865915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6B48	41247815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$34,882	\$0
06	E6B50	40757115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	40	\$241,968	\$0
<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>0</b>	<b>116</b>	<b>\$ 619,835</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>6</b>	<b>116</b>	<b>\$ 762,426</b>	<b>\$ 9,266</b>
07	20805	25841215201	0	0	\$0	\$0	0	0	\$0	\$0	0	19	\$69,610	\$0	36	278	\$3,986,967	\$156,790
07	21246	25887015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14	13	\$847,434	\$64,643
07	21563	25716315201	0	0	\$7,927	\$7,927	0	0	\$0	\$0	0	0	\$0	\$0	0	65	\$415,184	\$12,304
07	21684	40516815201	0	0	\$0	\$0	0	7	\$8,072	\$8,072	0	0	\$0	\$0	0	81	\$176,424	\$43,784
07	T7002	25716415201	0	0	\$10,489	\$0	0	0	\$0	\$0	0	0	\$0	\$0	5	128	\$563,071	\$14,753
07	T7005	25710115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	14	\$164,219	\$0
07	T7019	25866315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$35,655	\$0	0	0	\$103,707	\$23,396
07	T7028	40891915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$408,341	\$11,130
07	T7032	40625315201	0	0	\$0	\$0	0	0	\$22,594	\$7,575	0	0	\$2,759	\$0	56	28	\$409,632	\$7,575
07	T7046	41318115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	3	0	\$5,265	\$0
07	T7054	40374115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$50,673	\$0
07	T7060	41113315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7066	41668715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	3	\$740	\$0
<b>Dist 07 Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ 18,416</b>	<b>\$ 7,927</b>	<b>0</b>	<b>7</b>	<b>\$ 30,666</b>	<b>\$ 15,647</b>	<b>0</b>	<b>19</b>	<b>\$ 108,024</b>	<b>\$ -</b>	<b>114</b>	<b>610</b>	<b>\$ 7,131,657</b>	<b>\$ 334,375</b>
07	E7A27	40577515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	158	0	\$0	\$0
07	E7A31	25719015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	4	27	\$172,975	\$72,357
07	E7A86	41366815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$1,703,250	\$0
07	E7B21	40575515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$42,953	\$0

Construction Cost and Time  
 Detailed Data  
 For Contracts Completed Second Quarter Fiscal Year 2005/2006

District	Contract Number	Financial Project ID	Let Date	Quarter Let	Year Let	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
07	E7B74	40575635201	5/12/2004	QTR4	03/04	2	123	140	140	0	0	0	6	11	\$954,951	\$90,000	\$864,951
07	E7B86	41153415201	8/18/2004	QTR1	04/05	0	153	154	150	4	0	0	1	0	\$4,473,860	\$50,000	\$4,423,860
07	E7C43	41746615201	12/8/2004	QTR2	04/05	1	365	365	48	317	0	0	0	0	\$126,000	\$0	\$126,000
<b>Dist 07 District Let Contracts SubTotal</b>						<b>12</b>	<b>1907</b>	<b>2174</b>	<b>1850</b>	<b>324</b>	<b>24</b>	<b>0</b>	<b>229</b>	<b>38</b>	<b>\$ 25,286,956</b>	<b>\$ 311,772</b>	<b>\$ 24,975,184</b>
<b>District 07 Totals</b>						<b>72</b>	<b>6472</b>	<b>8116</b>	<b>7444</b>	<b>672</b>	<b>50</b>	<b>0</b>	<b>996</b>	<b>648</b>	<b>\$ 135,809,923</b>	<b>\$ 1,592,922</b>	<b>\$ 134,217,001</b>
08	20104	25895615201	3/25/1998	QTR3	97/98	18	620	875	875	0	0	0	42	213	\$26,126,632	\$0	\$26,126,632
08	20890	25894915201	4/26/2000	QTR4	99/00	3	899	906	935	-29	29	0	7	0	\$1,058,363	\$50,000	\$1,008,363
08	20960	25192815201	6/21/2000	QTR4	99/00	10	883	1350	1350	0	0	0	24	443	\$31,303,338	\$150,000	\$31,153,338
08	T8002	40421415201	3/26/2003	QTR3	02/03	5	600	664	579	85	0	0	43	21	\$10,688,164	\$194,400	\$10,493,764
<b>Dist 08 Central Let Contracts SubTotal</b>						<b>36</b>	<b>3002</b>	<b>3795</b>	<b>3739</b>	<b>56</b>	<b>29</b>	<b>0</b>	<b>116</b>	<b>677</b>	<b>\$ 69,176,497</b>	<b>\$ 394,400</b>	<b>\$ 68,782,097</b>
08	E8C15	40413525201	1/9/2001	QTR3	00/01	7	1299	1598	1585	13	0	0	59	240	\$25,546,600	\$0	\$25,546,600
08	E8E67	41362315201	8/19/2003	QTR1	03/04	3	310	493	491	2	0	0	195	-12	\$8,277,778	\$109,202	\$8,168,576
08	E8E86	41228625201	1/27/2004	QTR3	03/04	1	365	392	392	0	0	0	27	0	\$4,843,470	\$54,300	\$4,789,170
08	E8F46	41542945201	7/20/2004	QTR1	04/05	3	295	343	304	39	0	0	27	21	\$19,691,528	\$135,000	\$19,556,528
08	E8F51	41639615201	8/24/2004	QTR1	04/05	3	245	271	229	42	0	0	39	-13	\$8,755,487	\$61,685	\$8,693,802
08	E8F53	41649715201	8/24/2004	QTR1	04/05	0	170	181	156	25	0	0	11	0	\$6,685,896	\$50,000	\$6,635,896
08	E8F54	41658415201	8/24/2004	QTR1	04/05	2	170	165	135	30	0	0	6	-11	\$3,503,656	\$50,000	\$3,453,656
08	E8F55	41658615201	10/12/2004	QTR2	04/05	0	276	276	164	112	0	0	0	0	\$5,836,000	\$50,000	\$5,786,000
08	E8F76	19077415213	11/16/2004	QTR2	04/05	1	60	50	50	0	0	0	-10	0	\$642,344	\$28,150	\$614,194
<b>Dist 08 District Let Contracts SubTotal</b>						<b>20</b>	<b>3190</b>	<b>3769</b>	<b>3506</b>	<b>263</b>	<b>0</b>	<b>0</b>	<b>354</b>	<b>225</b>	<b>\$ 83,782,759</b>	<b>\$ 538,337</b>	<b>\$ 83,244,422</b>
<b>District 08 Totals</b>						<b>56</b>	<b>6192</b>	<b>7564</b>	<b>7245</b>	<b>319</b>	<b>29</b>	<b>0</b>	<b>470</b>	<b>902</b>	<b>\$ 152,959,256</b>	<b>\$ 932,737</b>	<b>\$ 152,026,519</b>
<b>Statewide Central Let Contracts SubTotal</b>						<b>257</b>	<b>22834</b>	<b>30086</b>	<b>29831</b>	<b>255</b>	<b>1171</b>	<b>8</b>	<b>4438</b>	<b>2814</b>	<b>\$ 404,497,553</b>	<b>\$ 5,400,294</b>	<b>\$ 399,097,257</b>
<b>Statewide District Let Contracts SubTotal</b>						<b>72</b>	<b>12618</b>	<b>15986</b>	<b>14750</b>	<b>1236</b>	<b>73</b>	<b>0</b>	<b>2544</b>	<b>824</b>	<b>\$ 224,594,679</b>	<b>\$ 2,203,810</b>	<b>\$ 222,390,869</b>
<b>Statewide Totals</b>						<b>329</b>	<b>35452</b>	<b>46072</b>	<b>44581</b>	<b>1491</b>	<b>1244</b>	<b>8</b>	<b>6982</b>	<b>3638</b>	<b>\$ 629,092,232</b>	<b>\$ 7,604,104</b>	<b>\$ 621,488,126</b>

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
07	E7B74	40575635201	\$1,085,687	\$941,642	\$0	\$0	\$0	\$941,642	\$941,642	\$0	\$130,736	6	0	0	\$0	\$0
07	E7B86	41153415201	\$4,473,860	\$4,390,426	\$0	\$495,000	\$495,000	\$4,885,426	\$4,388,785	(\$496,641)	\$0	1	0	0	\$0	\$0
07	E7C43	41746615201	\$153,225	\$86,247	\$0	\$0	\$0	\$86,247	\$84,987	(\$1,260)	\$27,225	0	0	0	\$0	\$0
<b>Dist 07 District Let Contracts SubTotal</b>			<b>\$ 27,327,716</b>	<b>\$ 26,849,934</b>	<b>\$ -</b>	<b>\$ 495,000</b>	<b>\$ 495,000</b>	<b>\$ 27,344,934</b>	<b>\$ 26,816,121</b>	<b>\$ (528,813)</b>	<b>\$ 2,040,761</b>	<b>67</b>	<b>0</b>	<b>8</b>	<b>\$ 211,393</b>	<b>\$ 70,997</b>
<b>District 07 Totals</b>			<b>\$ 144,641,413</b>	<b>\$ 144,984,209</b>	<b>\$ (63,047)</b>	<b>\$ 3,433,000</b>	<b>\$ 3,369,953</b>	<b>\$ 148,354,161</b>	<b>\$ 145,209,619</b>	<b>\$ (3,144,545)</b>	<b>\$ 8,831,491</b>	<b>720</b>	<b>8</b>	<b>211</b>	<b>\$ 3,348,271</b>	<b>\$ 297,981</b>
08	20104	25895615201	\$35,986,193	\$35,685,251	\$26,982	\$0	\$26,982	\$35,712,233	\$35,122,890	(\$589,343)	\$9,859,561	2	40	202	\$6,376,559	\$0
08	20890	25894915201	\$1,097,299	\$902,898	\$0	\$0	\$0	\$902,898	\$902,898	\$0	\$38,936	7	0	0	(\$12,973)	\$0
08	20960	25192815201	\$43,589,423	\$43,099,608	\$0	\$0	\$0	\$43,099,608	\$43,578,169	\$478,561	\$12,286,085	24	0	250	\$8,282,020	\$0
08	T8002	40421415201	\$10,791,910	\$10,854,913	\$0	\$105,000	\$105,000	\$10,959,913	\$10,797,795	(\$162,118)	\$103,746	43	0	0	\$46,803	\$0
<b>Dist 08 Central Let Contracts SubTotal</b>			<b>\$ 91,464,825</b>	<b>\$ 90,542,670</b>	<b>\$ 26,982</b>	<b>\$ 105,000</b>	<b>\$ 131,982</b>	<b>\$ 90,674,652</b>	<b>\$ 90,401,752</b>	<b>\$ (272,900)</b>	<b>\$ 22,288,328</b>	<b>76</b>	<b>40</b>	<b>452</b>	<b>\$ 14,692,409</b>	<b>\$ -</b>
08	E8C15	40413525201	\$34,050,527	\$34,049,820	\$0	\$0	\$0	\$34,049,820	\$34,136,070	\$86,250	\$8,503,927	59	0	0	\$21,725	\$0
08	E8E67	41362315201	\$8,301,999	\$8,342,115	\$0	\$0	\$0	\$8,342,115	\$8,738,891	\$396,776	\$24,221	126	69	2	\$25,673	\$0
08	E8E86	41228625201	\$4,857,163	\$4,843,779	\$0	\$0	\$0	\$4,843,779	\$4,846,360	\$2,581	\$13,693	27	0	0	\$30,206	\$0
08	E8F46	41542945201	\$20,132,131	\$19,986,626	\$0	\$2,643,559	\$2,643,559	\$22,630,185	\$20,047,003	(\$2,583,182)	\$440,603	27	0	0	\$11,045	\$0
08	E8F51	41639615201	\$8,731,659	\$8,679,344	(\$13,000)	\$1,808,000	\$1,795,000	\$10,474,344	\$8,682,248	(\$1,792,095)	(\$23,828)	39	0	0	(\$31,267)	\$0
08	E8F53	41649715201	\$6,685,896	\$6,638,550	\$0	\$1,626,000	\$1,626,000	\$8,264,550	\$6,641,754	(\$1,622,796)	\$0	11	0	0	\$0	\$0
08	E8F54	41658415201	\$3,544,981	\$3,505,670	\$0	\$1,846,000	\$1,846,000	\$5,351,670	\$3,509,268	(\$1,842,402)	\$41,325	6	0	0	\$10,689	\$0
08	E8F55	41658615201	\$5,836,000	\$5,781,000	\$0	\$742,650	\$742,650	\$6,523,650	\$5,771,735	(\$751,915)	\$0	0	0	0	\$0	\$0
08	E8F76	19077415213	\$773,020	\$744,870	\$0	\$0	\$0	\$744,870	\$744,870	\$0	\$130,676	0	0	0	\$0	\$0
<b>Dist 08 District Let Contracts SubTotal</b>			<b>\$ 92,913,376</b>	<b>\$ 92,571,774</b>	<b>\$ (13,000)</b>	<b>\$ 8,666,209</b>	<b>\$ 8,653,209</b>	<b>\$ 101,224,983</b>	<b>\$ 93,118,199</b>	<b>\$ (8,106,783)</b>	<b>\$ 9,130,617</b>	<b>295</b>	<b>69</b>	<b>2</b>	<b>\$ 68,071</b>	<b>\$ -</b>
<b>District 08 Totals</b>			<b>\$ 184,378,201</b>	<b>\$ 183,114,444</b>	<b>\$ 13,982</b>	<b>\$ 8,771,209</b>	<b>\$ 8,785,191</b>	<b>\$ 191,899,635</b>	<b>\$ 183,519,951</b>	<b>\$ (8,379,683)</b>	<b>\$ 31,418,945</b>	<b>371</b>	<b>109</b>	<b>454</b>	<b>\$ 14,760,480</b>	<b>\$ -</b>
<b>Statewide Central Let Contracts SubTotal</b>			<b>\$ 445,170,259</b>	<b>\$ 443,740,920</b>	<b>\$ (2,714,463)</b>	<b>\$ 3,745,200</b>	<b>\$ 1,030,737</b>	<b>\$ 444,771,654</b>	<b>\$ 443,301,627</b>	<b>\$ (1,470,029)</b>	<b>\$ 40,672,710</b>	<b>3146</b>	<b>647</b>	<b>1133</b>	<b>\$ 22,722,213</b>	<b>\$ 539,569</b>
<b>Statewide District Let Contracts SubTotal</b>			<b>\$ 238,946,595</b>	<b>\$ 237,107,626</b>	<b>\$ (243,560)</b>	<b>\$ 9,421,509</b>	<b>\$ 9,177,949</b>	<b>\$ 246,285,575</b>	<b>\$ 238,174,973</b>	<b>\$ (8,094,204)</b>	<b>\$ 14,351,918</b>	<b>1802</b>	<b>277</b>	<b>338</b>	<b>\$ 1,401,118</b>	<b>\$ 87,958</b>
<b>Statewide Totals</b>			<b>\$ 684,116,854</b>	<b>\$ 680,848,546</b>	<b>\$ (2,958,023)</b>	<b>\$ 13,166,709</b>	<b>\$ 10,208,686</b>	<b>\$ 691,057,229</b>	<b>\$ 681,476,600</b>	<b>\$ (9,564,233)</b>	<b>\$ 55,024,628</b>	<b>4948</b>	<b>924</b>	<b>1471</b>	<b>\$ 24,123,331</b>	<b>\$ 627,527</b>

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
07	E7B74	40575635201	0	9	\$117,076	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7B86	41153415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7C43	41746615201	0	0	\$27,225	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 07 District Let Contracts SubTotal</b>			<b>4</b>	<b>28</b>	<b>\$ 392,083</b>	<b>\$ 1,360</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>12</b>	<b>289</b>	<b>\$ 1,780,311</b>	<b>\$ 61,779</b>	<b>0</b>	<b>0</b>	<b>\$ 3,934</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (529,683)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
08	20104	25895615201	0	11	\$352,706	\$16,204	0	0	\$0	\$0	0	0	(\$53,188)	\$0	0	0	\$0	\$0
08	20890	25894915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	20960	25192815201	0	0	\$11,131	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	T8002	40421415201	0	0	\$44,766	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 08 Central Let Contracts SubTotal</b>			<b>0</b>	<b>11</b>	<b>\$ 408,603</b>	<b>\$ 16,204</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (53,188)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
08	E8C15	40413525201	0	0	\$5,878	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8E67	41362315201	0	1	\$26,448	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8E86	41228625201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8F46	41542945201	0	9	\$411,876	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8F51	41639615201	0	0	\$5,952	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$550	\$0
08	E8F53	41649715201	0	0	\$7,654	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8F54	41658415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8F55	41658615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8F76	19077415213	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 08 District Let Contracts SubTotal</b>			<b>0</b>	<b>10</b>	<b>\$ 457,808</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>\$ 550</b>	<b>\$ -</b>
<b>District 08 Totals</b>			<b>0</b>	<b>21</b>	<b>\$ 866,411</b>	<b>\$ 16,204</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (53,188)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 550</b>	<b>\$ -</b>
<b>Statewide Central Let Contracts SubTotal</b>			<b>113</b>	<b>1000</b>	<b>\$ 7,019,780</b>	<b>\$ 265,976</b>	<b>0</b>	<b>0</b>	<b>\$ 867,090</b>	<b>\$ 2,018</b>	<b>0</b>	<b>0</b>	<b>\$ (805,621)</b>	<b>\$ -</b>	<b>25</b>	<b>0</b>	<b>\$ 14,300</b>	<b>\$ -</b>
<b>Statewide District Let Contracts SubTotal</b>			<b>56</b>	<b>195</b>	<b>\$ 1,654,969</b>	<b>\$ 50,974</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>\$ 550</b>	<b>\$ -</b>
<b>Statewide Totals</b>			<b>169</b>	<b>1195</b>	<b>\$ 8,674,749</b>	<b>\$ 316,950</b>	<b>0</b>	<b>0</b>	<b>\$ 867,090</b>	<b>\$ 2,018</b>	<b>0</b>	<b>0</b>	<b>\$ (805,621)</b>	<b>\$ -</b>	<b>25</b>	<b>0</b>	<b>\$ 14,850</b>	<b>\$ -</b>

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
07	E7B74	40575635201	0	2	\$2,469	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$17,839	\$0
07	E7B86	41153415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7C43	41746615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 07 District Let Contracts SubTotal</b>			<b>158</b>	<b>2</b>	<b>\$ 1,434,944</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>\$ 45,368</b>	<b>\$ -</b>
<b>District 07 Totals</b>			<b>228</b>	<b>29</b>	<b>\$ 1,816,525</b>	<b>\$ 23,396</b>	<b>28</b>	<b>0</b>	<b>\$ 2,093,289</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>93</b>	<b>\$ 545,692</b>	<b>\$ -</b>
08	20104	25895615201	0	0	\$103,138	\$0	0	0	\$2,284,316	\$0	0	0	\$0	\$0	0	0	\$49,430	\$0
08	20890	25894915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	20960	25192815201	0	0	\$4,563,983	\$0	0	-100	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	T8002	40421415201	0	0	\$39,012	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	21	\$35,504	\$0
<b>Dist 08 Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ 4,706,133</b>	<b>\$ -</b>	<b>0</b>	<b>(100)</b>	<b>\$ 2,284,316</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>21</b>	<b>\$ 84,934</b>	<b>\$ -</b>
08	E8C15	40413525201	0	240	\$8,450,456	\$0	0	0	\$0	\$0	0	0	(\$4,361)	\$0	0	0	\$29,522	\$0
08	E8E67	41362315201	0	-15	\$11,633	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$17,908	\$0
08	E8E86	41228625201	0	0	\$10,710	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$13,693	\$0
08	E8F46	41542945201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	12	\$0	\$0
08	E8F51	41639615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	-13	\$10,306	\$0
08	E8F53	41649715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8F54	41658415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	-11	\$0	\$0
08	E8F55	41658615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8F76	19077415213	-10	0	\$130,676	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 08 District Let Contracts SubTotal</b>			<b>(10)</b>	<b>225</b>	<b>\$ 8,603,475</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (4,361)</b>	<b>\$ -</b>	<b>0</b>	<b>(12)</b>	<b>\$ 71,429</b>	<b>\$ -</b>
<b>District 08 Totals</b>			<b>(10)</b>	<b>225</b>	<b>\$ 13,309,608</b>	<b>\$ -</b>	<b>0</b>	<b>(100)</b>	<b>\$ 2,284,316</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (4,361)</b>	<b>\$ -</b>	<b>0</b>	<b>9</b>	<b>\$ 156,363</b>	<b>\$ -</b>
<b>Statewide Central Let Contracts SubTotal</b>			<b>421</b>	<b>238</b>	<b>\$ 6,480,167</b>	<b>\$ 47,292</b>	<b>28</b>	<b>(82)</b>	<b>\$ 4,750,957</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>15</b>	<b>114</b>	<b>\$ 840,113</b>	<b>\$ -</b>
<b>Statewide District Let Contracts SubTotal</b>			<b>207</b>	<b>283</b>	<b>\$ 10,968,291</b>	<b>\$ 8,800</b>	<b>0</b>	<b>0</b>	<b>\$ 197,398</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (29,796)</b>	<b>\$ -</b>	<b>80</b>	<b>8</b>	<b>\$ 368,427</b>	<b>\$ -</b>
<b>Statewide Totals</b>			<b>628</b>	<b>521</b>	<b>\$ 17,448,458</b>	<b>\$ 56,092</b>	<b>28</b>	<b>(82)</b>	<b>\$ 4,948,355</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (29,796)</b>	<b>\$ -</b>	<b>95</b>	<b>122</b>	<b>\$ 1,208,540</b>	<b>\$ -</b>

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
07	E7B74	40575635201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	11	\$137,385	\$0
07	E7B86	41153415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7C43	41746615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$27,225	\$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>162</b>	<b>38</b>	<b>\$ 2,083,788</b>	<b>\$ 72,357</b>
<b>District 07 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ 18,416</b>	<b>\$ 7,927</b>	<b>0</b>	<b>7</b>	<b>\$ 30,666</b>	<b>\$ 15,647</b>	<b>0</b>	<b>19</b>	<b>\$ 108,024</b>	<b>\$ -</b>	<b>276</b>	<b>648</b>	<b>\$ 9,215,445</b>	<b>\$ 406,732</b>
08	20104	25895615201	0	0	\$650,000	\$0	0	0	\$0	\$0	0	0	\$54,519	\$0	40	213	\$9,817,480	\$16,204
08	20890	25894915201	0	0	\$52,659	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$39,686	\$0
08	20960	25192815201	0	293	(\$579,921)	\$0	0	0	\$0	\$0	0	0	\$94,742	\$0	0	443	\$12,371,955	\$0
08	T8002	40421415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	21	\$166,085	\$0
<b>Dist 08 Central Let Contracts SubTotal</b>			<b>0</b>	<b>293</b>	<b>\$ 122,738</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 149,261</b>	<b>\$ -</b>	<b>40</b>	<b>677</b>	<b>\$ 22,395,206</b>	<b>\$ 16,204</b>
08	E8C15	40413525201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	240	\$8,503,220	\$0
08	E8E67	41362315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	69	-12	\$81,662	\$0
08	E8E86	41228625201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$54,609	\$0
08	E8F46	41542945201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	21	\$422,921	\$0
08	E8F51	41639615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	-13	(\$14,458)	\$0
08	E8F53	41649715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$7,654	\$0
08	E8F54	41658415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$41,325	\$15,193	0	-11	\$52,014	\$15,193
08	E8F55	41658615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8F76	19077415213	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	-10	0	\$130,676	\$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>\$ 41,325</b>	<b>\$ 15,193</b>	<b>59</b>	<b>225</b>	<b>\$ 9,238,298</b>	<b>\$ 15,193</b>
<b>District 08 Totals</b>			<b>0</b>	<b>293</b>	<b>\$ 122,738</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 190,586</b>	<b>\$ 15,193</b>	<b>99</b>	<b>902</b>	<b>\$ 31,633,504</b>	<b>\$ 31,397</b>
<b>Statewide Central Let Contracts SubTotal</b>			<b>0</b>	<b>293</b>	<b>\$ 166,040</b>	<b>\$ 7,927</b>	<b>0</b>	<b>99</b>	<b>\$ 96,646</b>	<b>\$ 81,627</b>	<b>0</b>	<b>19</b>	<b>\$ 259,071</b>	<b>\$ -</b>	<b>1249</b>	<b>2814</b>	<b>\$ 42,410,752</b>	<b>\$ 944,411</b>
<b>Statewide District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ 292,966</b>	<b>\$ -</b>	<b>40</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 41,325</b>	<b>\$ 15,193</b>	<b>660</b>	<b>824</b>	<b>\$ 14,895,249</b>	<b>\$ 162,925</b>
<b>Statewide Totals</b>			<b>0</b>	<b>293</b>	<b>\$ 459,006</b>	<b>\$ 7,927</b>	<b>40</b>	<b>99</b>	<b>\$ 96,646</b>	<b>\$ 81,627</b>	<b>0</b>	<b>19</b>	<b>\$ 300,396</b>	<b>\$ 15,193</b>	<b>1909</b>	<b>3638</b>	<b>\$ 57,306,001</b>	<b>\$ 1,107,336</b>