

District	Contract Lettings	Original Contract Amount	Adjusted Original Amount (less Contingency Pay Item Amount)	Present Contract Amount	Regular Work To Date (See Note 1 below)	Amount Paid For Innovative Contracting	Actual Expenditures (See Note 2 Below)		Supplemental Agreement (Excluding Contingency)		Supplemental Agreement (Including Contingency) (See Note 4 Below)		Original Contract Days	Weather Days		Time Extensions		Supplemental Agreement		Total Days (Less Weather)		Present Days	Days Used	Days Used (Less Weather)	% Increase (Less Weather)
							Amount	% Increase Over Adjusted Original Amount	Amount	% Of Original Amount	Amount	% Of Original Amount		Days Added	% of Original Days	Days Added	% of Original Days	Days Added	% of Original Days	Days Added	% of Original Days				
1	Central Let	\$ 10,285,133	\$ 10,081,514	\$ 10,977,077	\$ 10,544,860	\$ -	\$ 10,760,810	6.74%	\$ 705,278	7.00%	\$ 691,944	6.73%	555	78	14.05%	180	32.43%	167	30.09%	902	62.52%	980	878	800	44.14%
	District Let	\$ 390,533	\$ 353,158	\$ 390,533	\$ 338,762	\$ -	\$ 338,762	-4.08%	\$ -	0.00%	\$ -	0.00%	115	1	0.87%	-	0.00%	-	0.00%	115	0.00%	116	73	72	-37.39%
	All Contracts	\$ 10,675,666	\$ 10,434,672	\$ 11,367,610	\$ 10,883,622	\$ -	\$ 11,099,572	6.37%	\$ 705,278	6.76%	\$ 691,944	6.48%	670	79	11.79%	180	26.87%	167	24.93%	1,017	51.79%	1,096	951	872	30.15%
2	Central Let	\$ 24,867,636	\$ 24,287,081	\$ 25,973,914	\$ 25,758,199	\$ -	\$ 25,852,933	6.45%	\$ 1,279,588	5.27%	\$ 1,106,278	4.45%	1,991	358	17.98%	248	12.46%	160	8.04%	2,399	20.49%	2,738	2,650	2,292	15.12%
	District Let	\$ 44,572,028	\$ 44,281,782	\$ 46,134,193	\$ 45,761,918	\$ -	\$ 45,990,585	3.86%	\$ 1,557,424	3.52%	\$ 1,562,165	3.50%	1,933	415	21.47%	215	11.12%	139	7.19%	2,287	18.31%	2,762	2,632	2,217	14.69%
	All Contracts	\$ 69,439,664	\$ 68,568,863	\$ 72,108,107	\$ 71,520,117	\$ -	\$ 71,843,518	4.78%	\$ 2,837,012	4.14%	\$ 2,668,443	3.84%	3,924	773	19.70%	463	11.80%	299	7.62%	4,686	19.42%	5,500	5,282	4,509	14.91%
3	Central Let	\$ 16,483,166	\$ 16,483,166	\$ 18,222,275	\$ 18,217,536	\$ -	\$ 18,413,014	11.71%	\$ 1,580,138	9.59%	\$ 1,739,110	10.55%	675	177	26.22%	17	2.52%	501	74.22%	1,193	76.74%	1,370	1,368	1,191	76.44%
	District Let	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	#DIV/0!	\$ -	#DIV/0!	-	-	#DIV/0!	-	#DIV/0!	-	#DIV/0!	-	#DIV/0!	-	-	-	#DIV/0!
	All Contracts	\$ 16,483,166	\$ 16,483,166	\$ 18,222,275	\$ 18,217,536	\$ -	\$ 18,413,014	11.71%	\$ 1,580,138	9.59%	\$ 1,739,110	10.55%	675	177	26.22%	17	2.52%	501	74.22%	1,193	76.74%	1,370	1,368	1,191	76.44%
4	Central Let	\$ 2,404,131	\$ 2,299,131	\$ 2,477,662	\$ 2,395,481	\$ -	\$ 2,400,033	4.39%	\$ 113,952	4.96%	\$ 73,532	3.06%	350	79	22.57%	84	24.00%	14	4.00%	448	28.00%	527	524	445	27.14%
	District Let	\$ 3,543,778	\$ 3,441,778	\$ 3,566,063	\$ 3,387,573	\$ -	\$ 3,403,631	-1.11%	\$ 38,585	1.12%	\$ 12,285	0.35%	485	224	46.19%	87	17.94%	59	12.16%	631	30.10%	856	852	628	29.48%
	All Contracts	\$ 5,947,909	\$ 5,740,909	\$ 6,033,725	\$ 5,783,054	\$ -	\$ 5,803,664	1.09%	\$ 152,537	2.66%	\$ 85,817	1.44%	835	303	36.29%	171	20.48%	73	8.74%	1,079	29.22%	1,383	1,376	1,073	28.50%
5	Central Let	\$ 17,650,197	\$ 17,419,197	\$ 18,686,277	\$ 18,924,590	\$ 259,200	\$ 18,909,159	8.55%	\$ 1,051,795	6.04%	\$ 1,036,080	5.87%	1,368	222	16.23%	-	0.00%	142	10.38%	1,510	10.38%	1,732	1,585	1,363	-0.37%
	District Let	\$ 383,867	\$ 333,867	\$ 383,867	\$ 333,867	\$ -	\$ 333,867	0.00%	\$ -	0.00%	\$ -	0.00%	60	23	38.33%	-	0.00%	-	0.00%	60	0.00%	83	83	60	0.00%
	All Contracts	\$ 18,034,064	\$ 17,753,064	\$ 19,070,144	\$ 19,258,457	\$ 259,200	\$ 19,243,026	8.39%	\$ 1,051,795	5.92%	\$ 1,036,080	5.75%	1,428	245	17.16%	-	0.00%	142	9.94%	1,570	9.94%	1,815	1,668	1,423	-0.35%

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							Amount	% Increase Over Adjusted Original Amount	Amount	% Of Original Amount	Amount	% Of Original Amount		Days Added	% of Original Days	Days Added	% of Original Days	Days Added	% of Original Days	Days Added	% of Original Days				
6	Central Let	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	#DIV/0!	\$ -	#DIV/0!	-	-	#DIV/0!	-	#DIV/0!	-	#DIV/0!	-	-	-	-	-	#DIV/0!
	District Let	\$ 3,198,147	\$ 3,098,147	\$ 3,402,972	\$ 3,377,950	\$ (2,500)	\$ 3,416,781	10.28%	\$ 241,968	7.81%	\$ 204,825	6.40%	530	42	7.92%	-	0.00%	40	7.55%	570	7.55%	612	460	418	-21.13%
	All Contracts	\$ 3,198,147	\$ 3,098,147	\$ 3,402,972	\$ 3,377,950	\$ (2,500)	\$ 3,416,781	10.28%	\$ 241,968	7.81%	\$ 204,825	6.40%	530	42	7.92%	-	0.00%	40	7.55%	570	7.55%	612	460	418	-21.13%
7	Central Let	\$ 13,499,249	\$ 13,174,249	\$ 14,595,235	\$ 14,534,058	\$ 338,000	\$ 14,614,144	10.93%	\$ 1,153,841	8.76%	\$ 1,095,986	8.12%	1,090	171	15.69%	8	0.73%	212	19.45%	1,310	20.18%	1,481	1,374	1,203	10.37%
	District Let	\$ 25,160,956	\$ 24,849,184	\$ 27,174,491	\$ 26,763,687	\$ 495,000	\$ 26,731,134	7.57%	\$ 2,056,563	8.28%	\$ 2,013,536	8.00%	1,542	67	4.35%	162	10.51%	38	2.46%	1,742	12.97%	1,809	1,802	1,735	12.52%
	All Contracts	\$ 38,660,205	\$ 38,023,433	\$ 41,769,726	\$ 41,297,745	\$ 833,000	\$ 41,345,278	8.74%	\$ 3,210,404	8.44%	\$ 3,109,522	8.04%	2,632	238	9.04%	170	6.46%	250	9.50%	3,052	15.96%	3,290	3,176	2,938	11.63%
8	Central Let	\$ 41,991,502	\$ 41,647,102	\$ 54,381,333	\$ 53,954,521	\$ 105,000	\$ 54,375,964	30.56%	\$ 12,538,040	30.11%	\$ 12,389,831	29.51%	1,483	67	4.52%	-	0.00%	464	31.29%	1,947	31.29%	2,014	1,929	1,862	25.56%
	District Let	\$ 40,372,070	\$ 40,189,620	\$ 49,061,691	\$ 48,925,139	\$ 2,588,650	\$ 49,008,303	21.94%	\$ 8,740,519	21.75%	\$ 8,689,621	21.52%	2,170	92	4.24%	(10)	-0.46%	229	10.55%	2,389	10.09%	2,481	2,326	2,234	2.95%
	All Contracts	\$ 82,363,572	\$ 81,836,722	\$ 103,443,024	\$ 102,879,660	\$ 2,693,650	\$ 103,384,267	26.33%	\$ 21,278,559	26.00%	\$ 21,079,452	25.59%	3,653	159	4.35%	(10)	-0.27%	693	18.97%	4,336	18.70%	4,495	4,255	4,096	12.13%
Totals This Qtr	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%	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	\$ 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%	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	\$ 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%	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 Previous Quarter	Central Let																								
	District Let																								
	All Contracts																								
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%	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	\$ 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%	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	\$ 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%	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%

Notes:

- "Regular Work To Date" is the total value of work paid to contractor as reported in the Department's Construction Reporting System (CRS).
- "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.
- Contract changes that were recorded as being expended by reason code in the Department's Contract Change Tracking System
- "Supplemental Agreement (Including Contingency)" is the total amount allocated within the Department's Construction Reporting System (CRS) for contract changes.

Highlighted Column Indicated Performance Measures Reported by Construction Office

Contract Let	District	Contract Number	Financial Project ID	Let Date	Quarter Let	Year Let	Number of SAs	Original Contract Days	Present Contract Days	Days Used	Unused Days	Delinquent Days	Days Suspended	Time Extension	SA Days	CRS Original Contract Amount	Amount Included in Original for Contingency Pay Item	Adjusted Original Amount
CO	01	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
CO	01	T1034	40923315201	10/29/2003	QTR2	03/04	1	75	80	78	2	0	0	5	0	\$496,580	\$26,190	\$470,390
CO	01	T1056	19766925201	10/20/2004	QTR2	04/05	0	60	60	48	12	0	0	0	0	\$596,000	\$36,000	\$560,000
CO	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
CO	01	T1067	40674715201	4/28/2004	QTR4	03/04	3	140	158	166	-8	8	0	0	18	\$2,578,000	\$50,000	\$2,528,000
<b>Dist 01 - Central Let Contrats SubTotal</b>							<b>14</b>	<b>555</b>	<b>980</b>	<b>878</b>	<b>102</b>	<b>8</b>	<b>0</b>	<b>258</b>	<b>167</b>	<b>\$ 10,285,133</b>	<b>\$ 203,619</b>	<b>\$ 10,081,514</b>
DO	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>0</b>	<b>115</b>	<b>116</b>	<b>73</b>	<b>43</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>\$ 390,533</b>	<b>\$ 37,375</b>	<b>\$ 353,158</b>
<b>District 01 Totals</b>							<b>14</b>	<b>670</b>	<b>1096</b>	<b>951</b>	<b>145</b>	<b>8</b>	<b>0</b>	<b>259</b>	<b>167</b>	<b>\$ 10,675,666</b>	<b>\$ 240,994</b>	<b>\$ 10,434,672</b>
CO	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
CO	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
CO	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
CO	02	T2042	21293435201	7/30/2003	QTR1	03/04	1	115	172	172	0	0	0	19	38	\$692,465	\$41,140	\$651,325
CO	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
CO	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
CO	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
CO	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
CO	02	T2089	21248025201	5/26/2004	QTR4	03/04	0	150	164	151	13	0	0	10	4	\$897,889	\$37,889	\$860,000
CO	02	T2092	41115215201	7/28/2004	QTR1	04/05	0	45	53	53	0	0	0	8	0	\$263,178	\$15,305	\$247,873
CO	02	T2101	21066945201	12/1/2004	QTR2	04/05	0	90	93	89	4	0	0	3	0	\$143,761	\$11,667	\$132,094
CO	02	T2105	20801325201	7/28/2004	QTR1	04/05	0	30	38	38	0	0	0	8	0	\$81,670	\$5,720	\$75,950
CO	02	T2107	20951425201	8/25/2004	QTR1	04/05	0	60	62	62	0	0	0	2	0	\$178,853	\$11,210	\$167,643
CO	02	T2108	20821145201	8/25/2004	QTR1	04/05	0	75	80	80	0	0	0	5	0	\$330,611	\$17,861	\$312,750
CO	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>18</b>	<b>1991</b>	<b>2738</b>	<b>2650</b>	<b>88</b>	<b>0</b>	<b>0</b>	<b>612</b>	<b>135</b>	<b>\$ 24,867,636</b>	<b>\$ 580,555</b>	<b>\$ 24,287,081</b>
DO	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
DO	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
DO	02	E2F87	20964235201	7/23/2003	QTR1	03/04	0	80	93	87	6	0	0	13	0	\$346,900	\$11,900	\$335,000
DO	02	E2G06	21052825201	4/21/2004	QTR4	03/04	1	120	143	143	0	0	0	23	0	\$686,017	\$33,290	\$652,727
DO	02	E2G08	20775625201	7/21/2004	QTR1	04/05	0	150	163	163	0	0	0	13	0	\$713,761	\$45,129	\$668,632
DO	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
DO	02	E2G79	20822585201	4/21/2004	QTR4	03/04	0	280	369	369	0	0	0	89	0	\$646,247	\$47,247	\$599,000
DO	02	E2G92	20932825201	9/22/2004	QTR1	04/05	1	270	275	153	122	0	0	5	0	\$975,680	\$52,680	\$923,000
DO	02	E2H83	21037435201	10/26/2004	QTR2	04/05	0	28	28	23	5	0	0	0	0	\$117,000	\$0	\$117,000
<b>Dist 02 District Let Contracts SubTotal</b>							<b>11</b>	<b>1933</b>	<b>2762</b>	<b>2632</b>	<b>130</b>	<b>4</b>	<b>0</b>	<b>690</b>	<b>139</b>	<b>\$ 44,572,028</b>	<b>\$ 290,246</b>	<b>\$ 44,281,782</b>
<b>District 02 Totals</b>							<b>29</b>	<b>3924</b>	<b>5500</b>	<b>5282</b>	<b>218</b>	<b>4</b>	<b>0</b>	<b>1302</b>	<b>274</b>	<b>\$ 69,439,664</b>	<b>\$ 870,801</b>	<b>\$ 68,568,863</b>
CO	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
<b>Dist 03 Central Let Contracts SubTotal</b>							<b>25</b>	<b>675</b>	<b>1370</b>	<b>1368</b>	<b>2</b>	<b>0</b>	<b>8</b>	<b>194</b>	<b>501</b>	<b>\$ 16,483,166</b>	<b>\$ -</b>	<b>\$ 16,483,166</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>25</b>	<b>675</b>	<b>1370</b>	<b>1368</b>	<b>2</b>	<b>0</b>	<b>8</b>	<b>194</b>	<b>501</b>	<b>\$ 16,483,166</b>	<b>\$ -</b>	<b>\$ 16,483,166</b>
CO	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
CO	04	T4056	40650615201	3/31/2004	QTR3	03/04	1	140	171	159	12	0	0	17	14	\$921,795	\$55,000	\$866,795

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	T1056	19766925201	\$596,000	\$548,954	\$0	\$0	\$0	\$548,954	\$556,080	\$7,126	\$0	0	0	0	\$0	\$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	\$2,625,208	\$2,576,348	\$0	\$0	\$0	\$2,576,348	\$2,640,823	\$64,475	\$47,208	0	0	0	\$0	\$0
<b>Dist 01 - Central Let Contrats SubTotal</b>			<b>\$ 10,977,077</b>	<b>\$ 10,544,860</b>	<b>\$ 1,268</b>	<b>\$ -</b>	<b>\$ 1,268</b>	<b>\$ 10,546,128</b>	<b>\$ 10,760,810</b>	<b>\$ 214,684</b>	<b>\$ 691,944</b>	<b>78</b>	<b>0</b>	<b>13</b>	<b>\$ 78,948</b>	<b>\$ -</b>
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>\$ 390,533</b>	<b>\$ 338,762</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 338,762</b>	<b>\$ 338,762</b>	<b>\$ -</b>	<b>\$ -</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 01 Totals</b>			<b>\$ 11,367,610</b>	<b>\$ 10,883,622</b>	<b>\$ 1,268</b>	<b>\$ -</b>	<b>\$ 1,268</b>	<b>\$ 10,884,890</b>	<b>\$ 11,099,572</b>	<b>\$ 214,684</b>	<b>\$ 691,944</b>	<b>79</b>	<b>0</b>	<b>13</b>	<b>\$ 78,948</b>	<b>\$ -</b>
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	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	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	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	T2101	21066945201	\$143,761	\$142,315	\$0	\$0	\$0	\$142,315	\$142,315	\$0	\$0	3	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	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	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>\$ 25,973,914</b>	<b>\$ 25,758,199</b>	<b>\$ (13,131)</b>	<b>\$ -</b>	<b>\$ (13,131)</b>	<b>\$ 25,745,067</b>	<b>\$ 25,852,933</b>	<b>\$ 107,865</b>	<b>\$ 1,106,278</b>	<b>358</b>	<b>100</b>	<b>38</b>	<b>\$ 467,398</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	E2F87	20964235201	\$346,900	\$346,887	\$0	\$0	\$0	\$346,887	\$346,887	\$0	\$0	13	0	0	\$0	\$0
02	E2G06	21052825201	\$719,017	\$697,520	\$0	\$0	\$0	\$697,520	\$686,320	(\$11,200)	\$33,000	21	0	0	\$0	\$0
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	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	E2H83	21037435201	\$117,000	\$117,000	\$0	\$0	\$0	\$117,000	\$117,000	\$0	\$0	0	0	0	\$0	\$0
<b>Dist 02 District Let Contracts SubTotal</b>			<b>\$ 46,134,193</b>	<b>\$ 45,761,918</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 45,761,918</b>	<b>\$ 45,990,585</b>	<b>\$ 228,665</b>	<b>\$ 1,562,165</b>	<b>415</b>	<b>145</b>	<b>130</b>	<b>\$ 499,840</b>	<b>\$ 16,961</b>
<b>District 02 Totals</b>			<b>\$ 72,108,107</b>	<b>\$ 71,520,117</b>	<b>\$ (13,131)</b>	<b>\$ -</b>	<b>\$ (13,131)</b>	<b>\$ 71,506,985</b>	<b>\$ 71,843,518</b>	<b>\$ 336,530</b>	<b>\$ 2,668,443</b>	<b>773</b>	<b>245</b>	<b>168</b>	<b>\$ 967,238</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
<b>Dist 03 Central Let Contracts SubTotal</b>			<b>\$ 18,222,275</b>	<b>\$ 18,217,536</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 18,217,536</b>	<b>\$ 18,413,014</b>	<b>\$ 195,478</b>	<b>\$ 1,739,110</b>	<b>177</b>	<b>17</b>	<b>2</b>	<b>\$ 228,363</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>\$ 18,222,275</b>	<b>\$ 18,217,536</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 18,217,536</b>	<b>\$ 18,413,014</b>	<b>\$ 195,478</b>	<b>\$ 1,739,110</b>	<b>177</b>	<b>17</b>	<b>2</b>	<b>\$ 228,363</b>	<b>\$ -</b>
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	T4056	40650615201	\$963,865	\$936,031	\$0	\$0	\$0	\$936,031	\$944,030	\$7,999	\$42,070	17	0	14	\$45,199	\$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	T1581	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	T1056	19766925201	0	0	\$4,074	\$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
<b>Dist 01 - Central Let Contrats SubTotal</b>			<b>0</b>	<b>136</b>	<b>\$ 328,064</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	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>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 01 Totals</b>			<b>0</b>	<b>136</b>	<b>\$ 328,064</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	T2027	20781715201	0	0	\$40,532	\$25,965	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	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	25	\$3,300	\$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	T2101	21066945201	0	0	\$10,220	\$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	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	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>37</b>	<b>86</b>	<b>\$ 323,295</b>	<b>\$ 35,845</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>25</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	E2F87	20964235201	0	0	\$0	\$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
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	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	E2H83	21037435201	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>\$ 109,632</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>37</b>	<b>86</b>	<b>\$ 432,927</b>	<b>\$ 35,845</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>25</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
<b>Dist 03 Central Let Contracts SubTotal</b>			<b>0</b>	<b>333</b>	<b>\$ 976,104</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>\$ -</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>333</b>	<b>\$ 976,104</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>\$ -</b>	<b>\$ -</b>
04	T4021	22862015201	0	0	\$46,325	\$2,242	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$4,400	\$0
04	T4056	40650615201	0	0	\$4,900	\$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	T1581	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	T1056	19766925201	0	0	\$0	\$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	\$7,813	\$0
01	T1067	40674715201	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>180</b>	<b>0</b>	<b>\$ 664</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>\$ 7,813</b>	<b>\$ -</b>
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>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 01 Totals</b>			<b>180</b>	<b>0</b>	<b>\$ 664</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>\$ 7,813</b>	<b>\$ -</b>
02	T2027	20781715201	29	11	\$182,295	\$0	0	0	\$58,277	\$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	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	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	T2101	21066945201	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	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	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>84</b>	<b>11</b>	<b>\$ 414,166</b>	<b>\$ -</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	E2F87	20964235201	0	0	\$7,422	\$0	0	0	\$0	\$0	0	0	\$0	\$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
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	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	E2H83	21037435201	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>9</b>	<b>\$ 432,735</b>	<b>\$ 8,800</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>70</b>	<b>0</b>	<b>\$ 222,251</b>	<b>\$ -</b>
<b>District 02 Totals</b>			<b>84</b>	<b>20</b>	<b>\$ 846,901</b>	<b>\$ 8,800</b>	<b>0</b>	<b>0</b>	<b>\$ 58,277</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</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
<b>Dist 03 Central Let Contracts SubTotal</b>			<b>0</b>	<b>166</b>	<b>\$ 512,165</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>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>\$ 512,165</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>
04	T4021	22862015201	0	0	\$766	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$9,173	\$0
04	T4056	40650615201	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
01	T1581	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	T1056	19766925201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$4,074	\$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	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	18	\$70,580	\$0
<b>Dist 01 - Central Let Contrats 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>180</b>	<b>167</b>	<b>\$ 705,278</b>	<b>\$ -</b>
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>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 01 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>180</b>	<b>167</b>	<b>\$ 705,278</b>	<b>\$ -</b>
02	T2027	20781715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	29	49	\$528,429	\$75,194
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	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	25	\$165,014	\$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	T2101	21066945201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$10,220	\$0
02	T2105	20801325201	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	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>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>248</b>	<b>160</b>	<b>\$ 1,279,588</b>	<b>\$ 85,074</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	E2F87	20964235201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$7,422	\$0
02	E2G06	21052825201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	2	0	\$46,031	\$0
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	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	E2H83	21037435201	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>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>215</b>	<b>139</b>	<b>\$ 1,557,424</b>	<b>\$ 25,761</b>
<b>District 02 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ 292,966</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>463</b>	<b>299</b>	<b>\$ 2,837,012</b>	<b>\$ 110,835</b>
03	20159	21978215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$1,786	\$0	17	501	\$1,580,138	\$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>17</b>	<b>501</b>	<b>\$ 1,580,138</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>17</b>	<b>501</b>	<b>\$ 1,580,138</b>	<b>\$ -</b>
04	T4021	22862015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	84	0	\$63,853	\$2,242
04	T4056	40650615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	14	\$50,099	\$0

Contract Let	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	
<b>Dist 04 Central Let Contracts SubTotal</b>							<b>3</b>	<b>350</b>	<b>527</b>	<b>524</b>	<b>3</b>	<b>9</b>	<b>0</b>	<b>163</b>	<b>14</b>	<b>\$ 2,404,131</b>	<b>\$ 105,000</b>	<b>\$ 2,299,131</b>	
DO	04	E4G04	22811425201	4/18/2003	QTR4	02/03	1	90	207	207	0	0	0	58	59	\$389,239	\$30,000	\$359,239	
DO	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	
DO	04	E4G81	40359015201	4/2/2004	QTR4	03/04	0	90	119	117	2	0	0	29	0	\$328,678	\$12,500	\$316,178	
DO	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>1</b>	<b>485</b>	<b>856</b>	<b>852</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>312</b>	<b>59</b>	<b>\$ 3,543,778</b>	<b>\$ 102,000</b>	<b>\$ 3,441,778</b>	
<b>District 04 Totals</b>							<b>4</b>	<b>835</b>	<b>1383</b>	<b>1376</b>	<b>7</b>	<b>9</b>	<b>0</b>	<b>475</b>	<b>73</b>	<b>\$ 5,947,909</b>	<b>\$ 207,000</b>	<b>\$ 5,740,909</b>	
CO	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	
CO	05	T5016	24037315201	2/26/2003	QTR3	02/03	5	440	588	606	-18	18	0	61	87	\$5,998,293	\$76,000	\$5,922,293	
CO	05	T5062	41335315201	6/23/2004	QTR4	03/04	0	90	176	175	1	0	0	86	0	\$485,000	\$12,000	\$473,000	
CO	05	T5066	41235715201	8/25/2004	QTR1	04/05	0	63	68	66	2	0	0	5	0	\$416,520	\$15,000	\$401,520	
<b>Dist 05 Central Let Contracts SubTotal</b>							<b>11</b>	<b>1368</b>	<b>1732</b>	<b>1585</b>	<b>147</b>	<b>18</b>	<b>0</b>	<b>222</b>	<b>142</b>	<b>\$ 17,650,197</b>	<b>\$ 231,000</b>	<b>\$ 17,419,197</b>	
DO	05	E5K03	41658715201	12/14/2004	QTR2	04/05	0	60	83	83	0	0	0	23	0	\$383,867	\$50,000	\$333,867	
<b>Dist 05 District Let Contracts SubTotal</b>							<b>0</b>	<b>60</b>	<b>83</b>	<b>83</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23</b>	<b>0</b>	<b>\$ 383,867</b>	<b>\$ 50,000</b>	<b>\$ 333,867</b>	
<b>District 05 Totals</b>							<b>11</b>	<b>1428</b>	<b>1815</b>	<b>1668</b>	<b>147</b>	<b>18</b>	<b>0</b>	<b>245</b>	<b>142</b>	<b>\$ 18,034,064</b>	<b>\$ 281,000</b>	<b>\$ 17,753,064</b>	
<b>Dist 06 Central 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>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
DO	06	E6B47	40865915201	3/11/2004	QTR3	03/04	0	280	286	133	153	0	0	6	0	\$742,995	\$50,000	\$692,995	
DO	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>1</b>	<b>530</b>	<b>612</b>	<b>460</b>	<b>152</b>	<b>1</b>	<b>0</b>	<b>42</b>	<b>40</b>	<b>\$ 3,198,147</b>	<b>\$ 100,000</b>	<b>\$ 3,098,147</b>	
<b>District 06 Totals</b>							<b>1</b>	<b>530</b>	<b>612</b>	<b>460</b>	<b>152</b>	<b>1</b>	<b>0</b>	<b>42</b>	<b>40</b>	<b>\$ 3,198,147</b>	<b>\$ 100,000</b>	<b>\$ 3,098,147</b>	
CO	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	
CO	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	
CO	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	
CO	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	
CO	07	T7060	41113315201	12/1/2004	QTR2	04/05	0	65	66	60	6	0	0	1	0	\$72,367	\$15,000	\$57,367	
CO	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>15</b>	<b>1090</b>	<b>1481</b>	<b>1374</b>	<b>107</b>	<b>8</b>	<b>0</b>	<b>179</b>	<b>212</b>	<b>\$ 13,499,249</b>	<b>\$ 325,000</b>	<b>\$ 13,174,249</b>	
DO	07	E7A27	40577515201	3/8/2002	QTR3	01/02	1	190	356	380	-24	24	0	166	0	\$686,000	\$0	\$686,000	
DO	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	
DO	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	
DO	07	E7B21	40575515201	12/10/2003	QTR2	03/04	1	200	201	174	27	0	0	1	0	\$568,210	\$21,772	\$546,438	
DO	07	E7B74	40575635201	5/12/2004	QTR4	03/04	2	123	140	140	0	0	0	6	11	\$954,951	\$90,000	\$864,951	
DO	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	
<b>Dist 07 District Let Contracts SubTotal</b>							<b>11</b>	<b>1542</b>	<b>1809</b>	<b>1802</b>	<b>7</b>	<b>24</b>	<b>0</b>	<b>229</b>	<b>38</b>	<b>\$ 25,160,956</b>	<b>\$ 311,772</b>	<b>\$ 24,849,184</b>	
<b>District 07 Totals</b>							<b>26</b>	<b>2632</b>	<b>3290</b>	<b>3176</b>	<b>114</b>	<b>32</b>	<b>0</b>	<b>408</b>	<b>250</b>	<b>\$ 38,660,205</b>	<b>\$ 636,772</b>	<b>\$ 38,023,433</b>	
CO	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	
CO	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>15</b>	<b>1483</b>	<b>2014</b>	<b>1929</b>	<b>85</b>	<b>0</b>	<b>0</b>	<b>67</b>	<b>464</b>	<b>\$ 41,991,502</b>	<b>\$ 344,400</b>	<b>\$ 41,647,102</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
<b>Dist 04 Central Let Contracts SubTotal</b>			\$ 2,477,662	\$ 2,395,481	\$ (1,792)	\$ -	\$ (1,792)	\$ 2,393,689	\$ 2,400,033	\$ 6,343	\$ 73,532	79	84	14	\$ 48,387	\$ -
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	E4G81	40359015201	\$328,678	\$315,930	\$0	\$0	\$0	\$315,930	\$315,930	\$0	\$0	0	28	0	\$887	\$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>			\$ 3,556,063	\$ 3,387,573	\$ -	\$ -	\$ -	\$ 3,387,573	\$ 3,403,631	\$ 16,058	\$ 12,285	224	35	0	\$ 3,506	\$ -
<b>District 04 Totals</b>			\$ 6,033,725	\$ 5,783,054	\$ (1,792)	\$ -	\$ (1,792)	\$ 5,781,262	\$ 5,803,664	\$ 22,401	\$ 85,817	303	119	14	\$ 51,893	\$ -
05	T21164	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	T5016	24037315201	\$6,222,198	\$6,308,846	\$0	\$0	\$0	\$6,308,846	\$6,292,486	(\$16,360)	\$223,905	61	0	23	\$53,614	\$0
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
<b>Dist 05 Central Let Contracts SubTotal</b>			\$ 18,686,277	\$ 18,924,590	\$ -	\$ 259,200	\$ 259,200	\$ 19,183,790	\$ 18,909,159	\$ (274,631)	\$ 1,036,080	222	0	27	\$ 426,970	\$ -
05	E5K03	41658715201	\$383,867	\$333,867	\$0	\$0	\$0	\$333,867	\$333,867	\$0	\$0	23	0	0	\$0	\$0
<b>Dist 05 District Let Contracts SubTotal</b>			\$ 383,867	\$ 333,867	\$ -	\$ -	\$ -	\$ 333,867	\$ 333,867	\$ -	\$ -	23	0	0	\$ -	\$ -
<b>District 05 Totals</b>			\$ 19,070,144	\$ 19,258,457	\$ -	\$ 259,200	\$ 259,200	\$ 19,517,657	\$ 19,243,026	\$ (274,631)	\$ 1,036,080	245	0	27	\$ 426,970	\$ -
<b>Dist 06 Central Let Contracts SubTotal</b>			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	0	0	\$ -	\$ -
06	E6B47	40865915201	\$742,995	\$631,780	\$0	\$0	\$0	\$631,780	\$632,566	\$787	\$0	6	0	0	\$0	\$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>			\$ 3,402,972	\$ 3,377,950	\$ -	\$ (2,500)	\$ (2,500)	\$ 3,375,450	\$ 3,416,781	\$ 41,331	\$ 204,825	42	0	40	\$ 23,805	\$ -
<b>District 06 Totals</b>			\$ 3,402,972	\$ 3,377,950	\$ -	\$ (2,500)	\$ (2,500)	\$ 3,375,450	\$ 3,416,781	\$ 41,331	\$ 204,825	42	0	40	\$ 23,805	\$ -
07	T21684	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	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	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	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>			\$ 14,595,235	\$ 14,534,058	\$ -	\$ 338,000	\$ 338,000	\$ 14,872,058	\$ 14,614,144	\$ (257,916)	\$ 1,095,986	171	0	73	\$ 670,354	\$ 55,860
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
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
<b>Dist 07 District Let Contracts SubTotal</b>			\$ 27,174,491	\$ 26,763,687	\$ -	\$ 495,000	\$ 495,000	\$ 27,258,687	\$ 26,731,134	\$ (527,553)	\$ 2,013,536	67	0	8	\$ 211,393	\$ 70,997
<b>District 07 Totals</b>			\$ 41,769,726	\$ 41,297,745	\$ -	\$ 833,000	\$ 833,000	\$ 42,130,745	\$ 41,345,278	\$ (785,469)	\$ 3,109,522	238	0	81	\$ 881,747	\$ 126,857
08	T20960	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>			\$ 54,381,333	\$ 53,954,521	\$ -	\$ 105,000	\$ 105,000	\$ 54,059,521	\$ 54,375,964	\$ 316,443	\$ 12,389,831	67	0	250	\$ 8,328,823	\$ -

District	Contract Number	Financial Project ID	Plans Modifications Work Orders				Specification Modification Work Orders				Value Engineering Work Orders				Partnering Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost
<b>Dist 04 Central Let Contracts SubTotal</b>			0	0	\$ 51,225	\$ 2,242	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 4,400	\$ -
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	E4G81	40359015201	0	0	\$5,967	\$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>			52	59	\$ 32,004	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>District 04 Totals</b>			52	59	\$ 83,229	\$ 2,242	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 4,400	\$ -
05	21164	24017415201	0	17	\$389,630	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5016	24037315201	0	43	\$157,083	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
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
<b>Dist 05 Central Let Contracts SubTotal</b>			0	60	\$ 546,713	\$ -	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
<b>Dist 05 District Let Contracts SubTotal</b>			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>District 05 Totals</b>			0	60	\$ 546,713	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Dist 06 Central Let Contracts SubTotal</b>			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	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>			0	0	\$ 6,128	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>District 06 Totals</b>			0	0	\$ 6,128	\$ -	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	T7028	40891915201	0	0	\$9,718	\$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	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>			8	58	\$ 105,969	\$ 5,734	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
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
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
<b>Dist 07 District Let Contracts SubTotal</b>			4	28	\$ 364,858	\$ 1,360	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>District 07 Totals</b>			12	86	\$ 470,827	\$ 7,094	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>			0	0	\$ 55,897	\$ -	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
<b>Dist 04 Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ 766</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>\$ 9,173</b>	<b>\$ -</b>
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	E4G81	40359015201	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>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 04 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ 3,841</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>\$ 9,173</b>	<b>\$ -</b>
05	21164	24017415201	0	34	\$39,482	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$703	\$0
05	T5016	24037315201	0	0	\$7,518	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	21	\$30,408	\$0
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
<b>Dist 05 Central Let Contracts SubTotal</b>			<b>0</b>	<b>34</b>	<b>\$ 47,000</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>21</b>	<b>\$ 31,111</b>	<b>\$ -</b>
05	E5K03	41658715201	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>34</b>	<b>\$ 47,000</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>21</b>	<b>\$ 31,111</b>	<b>\$ -</b>
<b>Dist 06 Central Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
06	E6B47	40865915201	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>\$ 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>
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	T7028	40891915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$354,338	\$0
07	T7046	41318115201	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>0</b>	<b>14</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>60</b>	<b>\$ 358,956</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
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
<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>158</b>	<b>16</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>60</b>	<b>\$ 404,324</b>	<b>\$ -</b>
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>\$ 4,602,995</b>	<b>\$ -</b>	<b>0</b>	<b>(100)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>21</b>	<b>\$ 35,504</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
<b>Dist 04 Central Let Contracts SubTotal</b>			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	84	14	\$ 113,952	\$ 2,242
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	E4G81	40359015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	28	0	\$6,854	\$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>			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	87	59	\$ 38,585	\$ -
<b>District 04 Totals</b>			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	171	73	\$ 152,537	\$ 2,242
05	21164	24017415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	55	\$802,231	\$0
05	T5016	24037315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	87	\$248,623	\$0
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
<b>Dist 05 Central Let Contracts SubTotal</b>			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	142	\$ 1,051,795	\$ -
05	E5K03	41658715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 05 District Let Contracts SubTotal</b>			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>District 05 Totals</b>			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	142	\$ 1,051,795	\$ -
<b>Dist 06 Central Let Contracts SubTotal</b>			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	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>			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	40	\$ 241,968	\$ -
<b>District 06 Totals</b>			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	40	\$ 241,968	\$ -
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	T7028	40891915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$408,341	\$11,130
07	T7046	41318115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	3	0	\$5,265	\$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>			0	0	\$ 10,489	\$ -	0	7	\$ 8,072	\$ 8,072	0	0	\$ -	\$ -	8	212	\$ 1,153,841	\$ 69,667
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
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
<b>Dist 07 District Let Contracts SubTotal</b>			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	162	38	\$ 2,056,563	\$ 72,357
<b>District 07 Totals</b>			0	0	\$ 10,489	\$ -	0	7	\$ 8,072	\$ 8,072	0	0	\$ -	\$ -	170	250	\$ 3,210,404	\$ 142,024
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>			0	293	\$ (579,921)	\$ -	0	0	\$ -	\$ -	0	0	\$ 94,742	\$ -	0	464	\$ 12,538,040	\$ -

Contract Let	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
DO	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
DO	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
DO	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
DO	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
DO	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>11</b>	<b>2170</b>	<b>2481</b>	<b>2326</b>	<b>155</b>	<b>0</b>	<b>0</b>	<b>82</b>	<b>229</b>	<b>\$ 40,372,070</b>	<b>\$ 182,450</b>	<b>\$ 40,189,620</b>
<b>District 08 Totals</b>							<b>26</b>	<b>3653</b>	<b>4495</b>	<b>4255</b>	<b>240</b>	<b>0</b>	<b>0</b>	<b>149</b>	<b>693</b>	<b>\$ 82,363,572</b>	<b>\$ 526,850</b>	<b>\$ 81,836,722</b>
<b>Statewide Central Let Contracts SubTotal</b>							<b>101</b>	<b>7512</b>	<b>10842</b>	<b>10308</b>	<b>534</b>	<b>43</b>	<b>8</b>	<b>1695</b>	<b>1635</b>	<b>\$ 127,181,014</b>	<b>\$ 1,789,574</b>	<b>\$ 125,391,440</b>
<b>Statewide District Let Contracts SubTotal</b>							<b>35</b>	<b>6835</b>	<b>8719</b>	<b>8228</b>	<b>491</b>	<b>29</b>	<b>0</b>	<b>1379</b>	<b>505</b>	<b>\$ 117,621,379</b>	<b>\$ 1,073,843</b>	<b>\$ 116,547,536</b>
<b>Statewide Totals</b>							<b>136</b>	<b>14347</b>	<b>19561</b>	<b>18536</b>	<b>1025</b>	<b>72</b>	<b>8</b>	<b>3074</b>	<b>2140</b>	<b>\$ 244,802,393</b>	<b>\$ 2,863,417</b>	<b>\$ 241,938,976</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
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	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	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>\$ 49,061,691</b>	<b>\$ 48,925,139</b>	<b>\$ -</b>	<b>\$ 2,588,650</b>	<b>\$ 2,588,650</b>	<b>\$ 51,513,789</b>	<b>\$ 49,008,303</b>	<b>\$ (2,505,486)</b>	<b>\$ 8,689,621</b>	<b>92</b>	<b>0</b>	<b>0</b>	<b>\$ 62,620</b>	<b>\$ -</b>
<b>District 08 Totals</b>			<b>\$ 103,443,024</b>	<b>\$ 102,879,660</b>	<b>\$ -</b>	<b>\$ 2,693,650</b>	<b>\$ 2,693,650</b>	<b>\$ 105,573,310</b>	<b>\$ 103,384,267</b>	<b>\$ (2,189,043)</b>	<b>\$ 21,079,452</b>	<b>159</b>	<b>0</b>	<b>250</b>	<b>\$ 8,391,443</b>	<b>\$ -</b>
<b>Statewide Central Let Contracts SubTotal</b>			<b>\$ 145,313,773</b>	<b>\$ 144,329,245</b>	<b>\$ (13,655)</b>	<b>\$ 702,200</b>	<b>\$ 688,545</b>	<b>\$ 145,017,789</b>	<b>\$ 145,326,057</b>	<b>\$ 308,266</b>	<b>\$ 18,132,761</b>	<b>1152</b>	<b>201</b>	<b>417</b>	<b>\$ 10,249,243</b>	<b>\$ 105,089</b>
<b>Statewide District Let Contracts SubTotal</b>			<b>\$ 130,103,810</b>	<b>\$ 128,888,896</b>	<b>\$ -</b>	<b>\$ 3,081,150</b>	<b>\$ 3,081,150</b>	<b>\$ 131,970,046</b>	<b>\$ 129,223,063</b>	<b>\$ (2,746,985)</b>	<b>\$ 12,482,432</b>	<b>864</b>	<b>180</b>	<b>178</b>	<b>\$ 801,164</b>	<b>\$ 87,958</b>
<b>Statewide Totals</b>			<b>\$ 275,417,583</b>	<b>\$ 273,218,141</b>	<b>\$ (13,655)</b>	<b>\$ 3,783,350</b>	<b>\$ 3,769,695</b>	<b>\$ 276,987,835</b>	<b>\$ 274,549,120</b>	<b>\$ (2,438,719)</b>	<b>\$ 30,615,193</b>	<b>2016</b>	<b>381</b>	<b>595</b>	<b>\$ 11,050,407</b>	<b>\$ 193,047</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
08	E8C15	40413525201	0	0	\$5,878	\$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	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>0</b>	<b>\$ 5,878</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 08 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ 61,775</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>Statewide Central Let Contracts SubTotal</b>			<b>45</b>	<b>673</b>	<b>\$ 2,387,267</b>	<b>\$ 43,821</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (138,280)</b>	<b>\$ -</b>	<b>25</b>	<b>25</b>	<b>\$ 11,000</b>	<b>\$ -</b>
<b>Statewide District Let Contracts SubTotal</b>			<b>56</b>	<b>87</b>	<b>\$ 518,500</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>Statewide Totals</b>			<b>101</b>	<b>760</b>	<b>\$ 2,905,767</b>	<b>\$ 45,181</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (138,280)</b>	<b>\$ -</b>	<b>25</b>	<b>25</b>	<b>\$ 11,000</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
08	E8C15	40413525201	0	240	\$8,450,456	\$0	0	0	\$0	\$0	0	0	(\$4,361)	\$0	0	0	\$29,522	\$0
08	E8E86	41228625201	0	0	\$10,710	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$13,693	\$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>240</b>	<b>\$ 8,591,842</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>(11)</b>	<b>\$ 43,215</b>	<b>\$ -</b>
<b>District 08 Totals</b>			<b>(10)</b>	<b>240</b>	<b>\$ 13,194,837</b>	<b>\$ -</b>	<b>0</b>	<b>(100)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (4,361)</b>	<b>\$ -</b>	<b>0</b>	<b>10</b>	<b>\$ 78,719</b>	<b>\$ -</b>
<b>Statewide Central Let Contracts SubTotal</b>			<b>264</b>	<b>225</b>	<b>\$ 5,577,756</b>	<b>\$ -</b>	<b>0</b>	<b>(82)</b>	<b>\$ 344,766</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>2</b>	<b>102</b>	<b>\$ 455,710</b>	<b>\$ -</b>
<b>Statewide District Let Contracts SubTotal</b>			<b>148</b>	<b>251</b>	<b>\$ 10,469,806</b>	<b>\$ 8,800</b>	<b>0</b>	<b>0</b>	<b>\$ 204,825</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (4,361)</b>	<b>\$ -</b>	<b>70</b>	<b>(11)</b>	<b>\$ 310,834</b>	<b>\$ -</b>
<b>Statewide Totals</b>			<b>412</b>	<b>476</b>	<b>\$ 16,047,562</b>	<b>\$ 8,800</b>	<b>0</b>	<b>(82)</b>	<b>\$ 549,591</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (4,361)</b>	<b>\$ -</b>	<b>72</b>	<b>91</b>	<b>\$ 766,544</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
08	E8C15	40413525201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	240	\$8,503,220	\$0
08	E8E86	41228625201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$54,609	\$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>(10)</b>	<b>229</b>	<b>\$ 8,740,519</b>	<b>\$ 15,193</b>
<b>District 08 Totals</b>			<b>0</b>	<b>293</b>	<b>\$ (579,921)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 136,067</b>	<b>\$ 15,193</b>	<b>(10)</b>	<b>693</b>	<b>\$ 21,278,559</b>	<b>\$ 15,193</b>
<b>Statewide Central Let Contracts SubTotal</b>			<b>0</b>	<b>293</b>	<b>\$ (569,432)</b>	<b>\$ -</b>	<b>0</b>	<b>7</b>	<b>\$ 8,072</b>	<b>\$ 8,072</b>	<b>0</b>	<b>0</b>	<b>\$ 96,528</b>	<b>\$ -</b>	<b>537</b>	<b>1660</b>	<b>\$ 18,422,632</b>	<b>\$ 156,983</b>
<b>Statewide District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ 292,966</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>454</b>	<b>505</b>	<b>\$ 12,635,059</b>	<b>\$ 113,311</b>
<b>Statewide Totals</b>			<b>0</b>	<b>293</b>	<b>\$ (276,466)</b>	<b>\$ -</b>	<b>0</b>	<b>7</b>	<b>\$ 8,072</b>	<b>\$ 8,072</b>	<b>0</b>	<b>0</b>	<b>\$ 137,853</b>	<b>\$ 15,193</b>	<b>991</b>	<b>2165</b>	<b>\$ 31,057,691</b>	<b>\$ 270,294</b>