

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)		% Contracts < 10% Increase in Cost	Supplemental Agreement (Excluding Contingency) (See Note 3 Below)		Supplemental Agreement (Including Contingency) (See Note 4 Below)		Original Contract Days	Weather Days		Holiday Time Extensions		Time Extensions		Supplemental Agreement		Total Days (Less Weather & Holidays)		Present Days	Days Used	Days Used (Less Weather & Holiday)	% Increase (Less Weather & Holiday)	% Contracts < 20% Increase in Time
							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	Days Added	% of Original Days					
1	Central Let	\$ 60,963,520	\$ 59,989,030	\$ 64,952,863	\$ 63,331,567	\$ 243,000	\$ 64,171,928	6.97%	85.00%	\$ 4,141,863	6.90%	\$ 3,989,343	6.54%	3,130	508	16.23%	-	0.00%	134	4.28%	308	9.84%	3,572	14.12%	4,080	4,086	3,578	14.31%	85.00%
	District Let	\$ 22,287,042	\$ 21,858,859	\$ 23,158,293	\$ 22,869,823	\$ (65,000)	\$ 22,821,623	4.40%	72.73%	\$ 1,071,284	4.90%	\$ 871,251	3.91%	2,074	134	6.46%	-	0.00%	14	0.68%	148	7.14%	2,236	7.81%	2,370	2,422	2,288	10.32%	72.73%
	All Contracts	\$ 83,250,562	\$ 81,847,889	\$ 88,111,156	\$ 86,201,390	\$ 178,000	\$ 86,993,551	6.29%	80.65%	\$ 5,213,147	6.37%	\$ 4,860,594	5.84%	5,204	642	12.34%	-	0.00%	148	2.84%	456	8.76%	5,808	11.61%	6,450	6,508	5,866	12.72%	80.65%
2	Central Let	\$ 134,912,528	\$ 133,007,272	\$ 147,681,482	\$ 146,909,514	\$ 563,640	\$ 150,872,695	13.43%	68.97%	\$ 13,384,776	10.06%	\$ 12,766,718	9.46%	6,598	855	12.96%	20	0.30%	442	6.70%	1,296	19.64%	8,336	26.34%	9,428	9,236	8,361	26.72%	65.52%
	District Let	\$ 39,031,283	\$ 38,339,850	\$ 40,179,631	\$ 39,772,794	\$ -	\$ 40,263,392	5.02%	89.47%	\$ 1,352,477	3.53%	\$ 1,148,347	2.94%	3,052	294	9.63%	-	0.00%	332	10.88%	544	17.82%	3,928	28.70%	4,228	4,303	4,009	31.36%	68.42%
	All Contracts	\$ 173,943,811	\$ 171,347,122	\$ 187,861,113	\$ 186,682,308	\$ 563,640	\$ 191,136,087	11.55%	77.08%	\$ 14,737,253	8.60%	\$ 13,915,065	8.00%	9,650	1,149	11.91%	20	0.21%	774	8.02%	1,840	19.07%	12,264	27.09%	13,656	13,539	12,370	28.19%	66.67%
3	Central Let	\$ 73,050,740	\$ 72,094,598	\$ 80,996,947	\$ 79,576,652	\$ 85,500	\$ 81,232,822	12.68%	71.43%	\$ 8,323,432	11.55%	\$ 7,946,204	10.88%	4,113	1,108	26.89%	-	0.00%	127	3.09%	570	13.86%	4,810	16.95%	5,916	6,120	5,014	21.91%	57.14%
	District Let	\$ 14,959,728	\$ 14,779,428	\$ 15,238,187	\$ 15,007,754	\$ 1,000,000	\$ 15,018,727	1.62%	75.00%	\$ 351,960	2.38%	\$ 278,459	1.86%	445	49	11.01%	-	0.00%	-	0.00%	45	10.11%	490	10.11%	539	445	396	-11.01%	75.00%
	All Contracts	\$ 88,010,468	\$ 86,874,026	\$ 96,235,134	\$ 94,584,406	\$ 1,085,500	\$ 96,251,549	10.79%	72.22%	\$ 8,675,392	9.99%	\$ 8,224,663	9.35%	4,558	1,158	25.34%	-	0.00%	127	2.79%	615	13.49%	5,300	16.28%	6,455	6,565	5,410	18.69%	61.11%
4	Central Let	\$ 62,416,652	\$ 61,664,302	\$ 65,164,831	\$ 64,213,176	\$ 240,625	\$ 64,630,259	4.81%	90.00%	\$ 3,051,637	4.95%	\$ 2,748,180	4.40%	4,084	581	14.23%	-	0.00%	44	1.08%	178	4.36%	4,306	5.44%	4,889	4,830	4,249	4.04%	80.00%
	District Let	\$ 3,823,142	\$ 3,650,791	\$ 4,072,775	\$ 3,935,770	\$ -	\$ 3,941,215	7.96%	85.71%	\$ 300,064	8.22%	\$ 249,633	6.53%	711	61	8.58%	-	0.00%	129	18.14%	42	5.91%	882	24.05%	943	867	806	13.36%	71.43%
	All Contracts	\$ 66,239,794	\$ 65,315,093	\$ 69,237,606	\$ 68,148,946	\$ 240,625	\$ 68,571,474	4.99%	88.24%	\$ 3,351,701	5.13%	\$ 2,997,813	4.53%	4,795	642	13.39%	-	0.00%	173	3.61%	220	4.59%	5,188	8.20%	5,832	5,697	5,055	5.42%	76.47%
5	Central Let	\$ 41,264,718	\$ 40,350,718	\$ 42,812,757	\$ 41,744,827	\$ -	\$ 43,007,309	6.58%	86.36%	\$ 1,634,328	4.05%	\$ 1,548,039	3.75%	3,121	570	18.26%	9	0.29%	187	5.99%	231	7.40%	3,539	13.39%	4,118	4,168	3,589	15.00%	72.73%
	District Let	\$ 15,082,573	\$ 14,909,573	\$ 13,598,868	\$ 13,328,762	\$ -	\$ 13,418,257	-10.00%	83.33%	\$ (1,476,977)	-9.91%	\$ (1,483,704)	-9.84%	1,310	37	2.82%	4	0.31%	(25)	-1.91%	67	5.11%	1,352	3.21%	1,393	1,367	1,326	1.22%	83.33%
	All Contracts	\$ 56,347,291	\$ 55,260,291	\$ 56,411,625	\$ 55,073,589	\$ -	\$ 56,425,566	2.11%	85.29%	\$ 157,351	0.28%	\$ 64,335	0.11%	4,431	607	13.70%	13	0.29%	162	3.66%	298	6.73%	4,891	10.38%	5,511	5,535	4,915	10.92%	76.47%
6	Central Let	\$ 57,469,027	\$ 56,483,027	\$ 58,346,966	\$ 56,840,304	\$ 2,462,320	\$ 57,027,418	0.96%	100.00%	\$ 1,543,504	2.73%	\$ 877,939	1.53%	3,540	536	15.14%	-	0.00%	176	4.97%	88	2.49%	3,804	7.46%	4,340	3,953	3,417	-3.47%	84.62%
	District Let	\$ 4,056,239	\$ 3,946,139	\$ 4,056,229	\$ 3,921,226	\$ 9,000	\$ 3,921,250	-0.63%	100.00%	\$ 13,392	0.34%	\$ (10)	0.00%	930	228	24.52%	-	0.00%	-	0.00%	-	0.00%	930	0.00%	1,158	1,122	894	-3.87%	100.00%
	All Contracts	\$ 61,525,266	\$ 60,429,166	\$ 62,403,195	\$ 60,761,530	\$ 2,471,320	\$ 60,948,668	0.86%	100.00%	\$ 1,556,896	2.58%	\$ 877,929	1.43%	4,470	764	17.09%	-	0.00%	176	3.94%	88	1.97%	4,734	5.91%	5,498	5,075	4,311	-3.56%	88.24%
7	Central Let	\$ 75,317,683	\$ 74,568,183	\$ 76,997,420	\$ 76,944,279	\$ 50,000	\$ 76,341,514	2.38%	85.71%	\$ 1,929,997	2.59%	\$ 1,679,736	2.23%	3,190	177	5.55%	-	0.00%	8	0.25%	405	12.70%	3,603	12.95%	3,780	4,520	4,343	36.14%	57.14%
	District Let	\$ 11,938,325	\$ 11,630,825	\$ 12,059,657	\$ 11,861,556	\$ -	\$ 11,906,583	2.37%	88.89%	\$ 162,614	1.40%	\$ 121,330	1.02%	1,390	107	7.70%	-	0.00%	56	4.03%	105	7.55%	1,551	11.58%	1,658	1,864	1,757	26.40%	44.44%
	All Contracts	\$ 87,256,008	\$ 86,199,008	\$ 89,057,077	\$ 88,805,835	\$ 50,000	\$ 88,248,097	2.38%	86.96%	\$ 2,092,611	2.43%	\$ 1,801,066	2.06%	4,580	284	6.20%	-	0.00%	64	1.40%	510	11.14%	5,154	12.53%	5,438	6,384	6,100	33.19%	52.17%

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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	Days Added	% of Original Days					
8	Central Let	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%	\$ -	0.00%	\$ -	0.00%	-	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	-	-	0.00%	0.00%
	District Let	\$ 14,933,364	\$ 14,713,139	\$ 14,731,416	\$ 13,295,127	\$ 1,260,000	\$ 13,314,129	-9.51%	100.00%	\$ (98,523)	-0.67%	\$ (201,949)	-1.35%	815	47	5.77%	-	0.00%	37	4.54%	37	4.54%	889	9.08%	936	936	889	9.08%	66.67%
	All Contracts	\$ 14,933,364	\$ 14,713,139	\$ 14,731,416	\$ 13,295,127	\$ 1,260,000	\$ 13,314,129	-9.51%	100.00%	\$ (98,523)	-0.67%	\$ (201,949)	-1.35%	815	47	5.77%	-	0.00%	37	4.54%	37	4.54%	889	9.08%	936	936	889	9.08%	66.67%
Totals This Qtr	Central Let	\$ 505,394,868	\$ 498,157,130	\$ 536,953,266	\$ 529,560,319	\$ 3,645,085	\$ 537,283,945	7.85%	81.97%	\$ 34,009,537	6.83%	\$ 31,556,159	6.24%	27,776	4,333	15.60%	29	0.10%	1,118	4.03%	3,076	11.07%	31,970	15.10%	36,551	36,913	32,551	17.19%	71.31%
	District Let	\$ 126,111,696	\$ 123,828,604	\$ 127,095,056	\$ 123,992,812	\$ 2,204,000	\$ 124,605,176	0.63%	85.51%	\$ 1,676,291	1.35%	\$ 983,357	0.78%	10,727	957	8.92%	4	0.04%	543	5.06%	988	9.21%	12,258	14.27%	13,225	13,326	12,365	15.27%	71.01%
	All Contracts	\$ 631,506,564	\$ 621,985,734	\$ 664,048,322	\$ 653,553,131	\$ 5,849,085	\$ 661,889,121	6.42%	83.25%	\$ 35,685,828	5.74%	\$ 32,539,516	5.15%	38,503	5,290	13.74%	33	0.09%	1,661	4.31%	4,064	10.56%	44,228	14.87%	49,776	50,239	44,916	16.66%	71.20%
Totals Previous Quarter	Central Let	\$ 249,974,900	\$ 246,422,105	\$ 257,150,376	\$ 253,996,443	\$ 1,289,765	\$ 256,591,773	4.13%	84.62%	\$ 8,269,158	3.36%	\$ 7,173,242	2.87%	13,585	1,933	14.23%			401	2.95%	911	6.71%	14,897	9.66%	16,832	17,383	15,450	13.73%	75.38%
	District Let	\$ 54,232,482	\$ 52,978,456	\$ 55,149,719	\$ 54,256,656	\$ (65,000)	\$ 54,342,619	2.57%	84.21%	\$ 1,295,138	2.44%	\$ 917,235	1.69%	6,337	606	9.56%			317	5.00%	633	9.99%	7,287	14.99%	7,896	7,930	7,324	15.58%	68.42%
	All Contracts	\$ 304,207,382	\$ 299,400,561	\$ 312,300,095	\$ 308,253,099	\$ 1,224,765	\$ 310,934,392	3.85%	84.47%	\$ 9,564,296	3.19%	\$ 8,090,477	2.66%	19,922	2,539	12.74%			718	3.60%	1,544	7.75%	22,184	11.35%	24,728	25,313	22,774	14.32%	72.82%
Totals Fiscal Year 2005/2006	Central Let	\$ 836,110,081	\$ 826,226,986	\$ 917,188,842	\$ 914,641,583	\$ 19,016,303	\$ 913,698,147	10.59%	75.86%	\$ 84,523,550	10.23%	\$ 81,078,769	9.70%	45,124	6,965	15.44%	6,965	15.44%	1,565	3.47%	4,937	10.94%	51,626	14.41%	58,640	58,299	51,334	13.76%	72.41%
	District Let	\$ 449,067,336	\$ 444,924,877	\$ 467,866,083	\$ 463,836,348	\$ 10,230,509	\$ 467,525,793	5.08%	84.55%	\$ 19,926,370	4.48%	\$ 18,798,747	4.19%	24,029	3,354	13.96%	3,354	13.96%	1,070	4.45%	1,541	6.41%	26,640	10.87%	30,142	28,770	25,416	5.77%	77.24%
	All Contracts	\$ 1,285,177,417	\$ 1,271,151,863	\$ 1,385,054,925	\$ 1,378,477,931	\$ 18,720,612	\$ 1,381,223,940	8.66%	79.46%	\$ 104,449,920	8.22%	\$ 99,877,516	7.77%	69,153	10,319	14.92%	10,319	14.92%	2,635	3.81%	6,478	9.37%	78,266	13.18%	88,782	87,069	76,750	10.99%	74.41%

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  
Detailed Data  
For Contracts Completed Second Quarter Fiscal Year 2006/2007

District	Contract Number	Financial Project ID	Let Date	Quarter Let	Year Let/ Num of Contract s	Number of SAs	Original Contract Days	Present Contract Days	Days Used	% Days Used of Orig Days	Num Contracts ≤ 1.2% Increase in Time	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	20934	19800515201	6/21/2000	QTR4	99/00	34	1065	1405	1402	126.0%	0	3	0	0	60	280	\$27,589,106	\$198,910	\$27,390,196	
01	T1001	20100925201	10/30/2002	QTR2	02/03	7	150	306	306	176.0%	0	0	0	0	155	1	\$4,229,690	\$100,000	\$4,129,690	
01	T1075	40404515201	4/28/2004	QTR4	03/04	1	185	241	240	99.5%	1	1	0	0	56	0	\$2,078,500	\$50,000	\$2,028,500	
01	T1077	19750725201	6/23/2004	QTR4	03/04	1	80	90	95	106.3%	1	-5	5	0	10	0	\$1,328,810	\$43,810	\$1,285,000	
01	T1080	40675615201	6/23/2004	QTR4	03/04	4	130	173	173	114.6%	1	0	0	0	24	19	\$1,579,421	\$50,000	\$1,529,421	
01	T1084	41186215201	10/20/2004	QTR2	04/05	3	245	419	419	100.0%	1	0	0	0	174	0	\$7,052,270	\$72,000	\$6,980,270	
01	T1101	41556415201	3/30/2005	QTR3	04/05	1	85	85	115	135.3%	0	-30	30	0	0	0	\$557,747	\$22,595	\$535,152	
01	T1102	41177615201	1/26/2005	QTR3	04/05	0	120	181	181	115.0%	1	0	0	0	61	0	\$758,745	\$31,479	\$727,266	
01	T1113	19384825201	3/30/2005	QTR3	04/05	0	240	278	278	100.0%	1	0	0	0	38	0	\$5,502,977	\$50,000	\$5,452,977	
01	T1116	19580935201	11/2/2005	QTR2	05/06	0	80	82	83	102.5%	1	-1	1	0	1	1	\$1,230,000	\$50,000	\$1,180,000	
01	T1119	19864415201	11/2/2005	QTR2	05/06	0	100	122	120	98.0%	1	2	0	0	22	0	\$1,015,794	\$50,000	\$965,794	
01	T1121	19534225201	8/31/2005	QTR1	05/06	1	65	70	70	107.7%	1	0	0	0	0	5	\$1,355,429	\$50,000	\$1,305,429	
01	T1126	41177215201	4/27/2005	QTR4	04/05	2	90	100	100	102.2%	1	0	0	0	8	2	\$605,443	\$25,850	\$579,593	
01	T1129	19740525201	9/28/2005	QTR1	05/06	0	80	85	85	102.5%	1	0	0	0	5	0	\$1,527,944	\$50,000	\$1,477,944	
01	T1141	19855015202	6/22/2005	QTR4	04/05	0	70	70	71	101.4%	1	-1	1	0	0	0	\$488,791	\$18,358	\$470,433	
01	T1142	41816145201	6/22/2005	QTR4	04/05	1	85	97	97	100.0%	1	0	0	0	12	0	\$388,545	\$21,210	\$367,335	
01	T1144	41816115201	6/22/2005	QTR4	04/05	0	70	70	71	101.4%	1	-1	1	0	0	0	\$100,448	\$2,418	\$98,030	
01	T1148	41735215201	2/22/2006	QTR3	05/06	0	30	42	45	113.3%	1	-3	3	0	12	0	\$443,667	\$28,667	\$415,000	
01	T1152	19738825201	1/25/2006	QTR3	05/06	0	110	113	85	74.5%	1	28	0	0	3	0	\$2,804,000	\$50,000	\$2,754,000	
01	T1163	41734815201	3/29/2006	QTR3	05/06	0	50	51	50	98.0%	1	1	0	0	1	0	\$326,193	\$9,193	\$317,000	
<b>Dist 01 - Central Let Contrats SubTotal</b>						<b>20</b>	<b>55</b>	<b>3130</b>	<b>4080</b>	<b>4086</b>	<b>85.0%</b>	<b>17</b>	<b>-6</b>	<b>41</b>	<b>0</b>	<b>642</b>	<b>308</b>	<b>\$ 60,963,520</b>	<b>\$ 974,490</b>	<b>\$ 59,989,030</b>
01	E1C67	19542515201	4/5/2002	QTR4	01/02	5	424	443	456	107.5%	1	-13	13	0	0	19	\$4,469,600	\$0	\$4,469,600	
01	E1D39	19733025201	11/21/2002	QTR2	02/03	1	80	82	162	200.0%	0	-80	80	0	2	0	\$764,000	\$40,000	\$724,000	
01	E1D77	41159315201	5/15/2003	QTR4	02/03	2	85	86	86	100.0%	1	0	0	0	1	0	\$100,534	\$5,000	\$95,534	
01	E1D97	19762025201	5/5/2004	QTR4	03/04	3	515	586	584	105.4%	1	2	0	0	51	20	\$6,470,000	\$150,000	\$6,320,000	
01	E1E24	19706925201	6/17/2004	QTR4	03/04	1	180	229	240	122.8%	0	-11	11	0	19	30	\$1,371,600	\$45,615	\$1,325,985	
01	E1E41	41640915201	10/29/2004	QTR2	04/05	4	335	414	380	103.3%	1	34	0	0	34	45	\$5,618,500	\$50,000	\$5,568,500	
01	E1E59	41384915201	11/18/2004	QTR2	04/05	0	120	189	196	134.2%	0	-7	7	0	35	34	\$1,094,210	\$50,000	\$1,044,210	
01	E1E79	41382515201	4/21/2005	QTR4	04/05	0	60	60	34	56.7%	1	26	0	0	0	0	\$215,000	\$7,656	\$207,344	
01	E1E91	41544515201	7/21/2005	QTR1	05/06	0	60	60	55	91.7%	1	5	0	0	0	0	\$167,120	\$7,220	\$159,900	
01	E1E96	41544415201	8/25/2005	QTR1	05/06	0	90	90	98	108.9%	1	-8	8	0	0	0	\$1,291,800	\$41,800	\$1,250,000	
01	E1F15	19808545201	10/20/2005	QTR2	05/06	0	125	131	131	103.2%	1	0	0	0	6	0	\$724,678	\$30,892	\$693,786	
<b>Dist 01 District Let Contracts SubTotal</b>						<b>11</b>	<b>16</b>	<b>2074</b>	<b>2370</b>	<b>2422</b>	<b>72.7%</b>	<b>8</b>	<b>-52</b>	<b>119</b>	<b>0</b>	<b>148</b>	<b>148</b>	<b>\$ 22,287,042</b>	<b>\$ 428,183</b>	<b>\$ 21,858,859</b>
<b>District 01 Totals</b>						<b>31</b>	<b>71</b>	<b>5204</b>	<b>6450</b>	<b>6508</b>	<b>80.6%</b>	<b>25</b>	<b>-58</b>	<b>160</b>	<b>0</b>	<b>790</b>	<b>456</b>	<b>\$ 83,250,562</b>	<b>\$ 1,402,673</b>	<b>\$ 81,847,889</b>
02	21509	20771415201	4/24/2002	QTR4	01/02	24	600	1401	1401	205.3%	0	0	0	0	281	520	\$19,330,210	\$150,000	\$19,180,210	
02	21607	20941225201	7/31/2002	QTR1	02/03	3	209	364	364	165.1%	0	0	0	0	22	133	\$1,713,640	\$50,000	\$1,663,640	
02	T2005	20934215201	10/30/2002	QTR2	02/03	28	690	1162	1162	165.4%	0	0	0	0	152	320	\$9,925,637	\$73,000	\$9,852,637	
02	T2007	20971425201	12/4/2002	QTR2	02/03	1	210	377	376	169.0%	0	1	0	0	51	116	\$2,347,835	\$50,000	\$2,297,835	
02	T2018	20999915201	5/21/2003	QTR4	02/03	4	650	787	767	101.8%	1	20	0	0	105	32	\$12,710,813	\$150,000	\$12,560,813	
02	T2022	20971325201	5/21/2003	QTR4	02/03	4	210	280	279	130.5%	0	1	0	0	55	15	\$2,358,136	\$50,000	\$2,308,136	
02	T2036	20735035201	7/30/2003	QTR1	03/04	0	75	85	125	162.7%	0	-40	40	0	3	7	\$116,293	\$6,970	\$109,323	
02	T2054	21326225201	8/27/2003	QTR1	03/04	1	275	458	472	141.5%	0	-14	14	0	182	1	\$6,065,295	\$65,000	\$6,000,295	
02	T2057	20952835201	9/24/2003	QTR1	03/04	9	425	583	496	105.2%	1	87	0	0	49	109	\$6,355,545	\$100,000	\$6,255,545	
02	T2058	20778525201	8/25/2004	QTR1	04/05	3	190	269	267	104.2%	1	2	0	0	69	10	\$6,382,649	\$157,250	\$6,225,399	
02	T2072	20916635201	3/30/2005	QTR3	04/05	0	180	217	217	104.4%	1	0	0	0	37	0	\$1,935,414	\$50,000	\$1,885,414	
02	T2076	20795635201	11/4/2004	QTR2	04/05	6	220	275	291	120.9%	0	-16	16	0	55	0	\$5,723,010	\$83,010	\$5,640,000	
02	T2080	20841915201	1/26/2005	QTR3	04/05	4	285	325	324	106.3%	1	1	0	0	21	19	\$3,693,139	\$50,000	\$3,643,139	
02	T2086	21038425201	3/30/2005	QTR3	04/05	1	210	218	209	95.7%	1	9	0	0	8	0	\$6,482,878	\$73,168	\$6,409,710	
02	T2087	21041325201	4/27/2005	QTR4	04/05	2	180	213	213	103.3%	1	0	0	0	27	6	\$10,686,653	\$94,653	\$10,592,000	
02	T2093	20966435201	8/25/2004	QTR1	04/05	3	150	237	237	126.7%	0	0	0	0	73	14	\$2,773,487	\$50,000	\$2,723,487	
02	T2094	21003315201	5/25/2005	QTR4	04/05	2	180	319	318	173.3%	0	1	0	0	37	102	\$2,191,388	\$50,000	\$2,141,388	
02	T2121	20773435201	5/25/2005	QTR4	04/05	4	174	257	257	106.3%	1	0	0	0	77	6	\$6,653,701	\$55,000	\$6,598,701	
02	T2125	21078135201	8/31/2005	QTR1	05/06	0	180	186	166	88.9%	1	20	0	0	6	0	\$3,530,130	\$50,000	\$3,480,130	
02	T2126	20782325201	9/28/2005	QTR1	05/06	0	90	93	93	100.0%	1	0	0	0	3	0	\$822,837	\$38,952	\$783,885	
02	T2127	20784435201	8/31/2005	QTR1	05/06	0	90	99	99	100.0%	1	0	0	0	9	0	\$897,989	\$50,000	\$847,989	
02	T2128	20951355201	7/27/2005	QTR1	05/06	0	90	117	93	73.3%	1	24	0	0	27	0	\$1,376,590	\$50,000	\$1,326,590	



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	20934	19800515201	0	194	\$1,193,856	\$153,195	0	0	\$857	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1001	20100925201	0	1	\$29,411	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1075	40404515201	0	0	\$3,125	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1077	19750725201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1080	40675615201	0	2	\$4,392	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1084	41186215201	0	0	\$72,077	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1101	41556415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1102	41177615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1113	19384825201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1116	19580935201	0	1	\$2,084	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1119	19864415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1121	19534225201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1126	41177215201	0	2	\$2,331	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1129	19740525201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1141	19855015202	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1142	41816145201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1144	41816115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1148	41735215201	1	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1152	19738825201	0	0	\$749	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1163	41734815201	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>1</b>	<b>200</b>	<b>\$ 1,308,025</b>	<b>\$ 153,195</b>	<b>0</b>	<b>0</b>	<b>\$ 857</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
01	E1C67	19542515201	0	19	\$28,381	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1D39	19733025201	0	0	\$4,299	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1D77	41159315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1D97	19762025201	0	0	\$5,299	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1E24	19706925201	0	28	\$57,236	\$16,152	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1E41	41640915201	0	0	\$33,334	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1E59	41384915201	0	21	\$9,234	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1E79	41382515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1E91	41544515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1E96	41544415201	0	0	\$4,425	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1F15	19808545201	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>68</b>	<b>\$ 142,208</b>	<b>\$ 16,152</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>1</b>	<b>268</b>	<b>\$ 1,450,233</b>	<b>\$ 169,347</b>	<b>0</b>	<b>0</b>	<b>\$ 857</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
02	21509	20771415201	19	43	\$510,841	\$80,137	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	21607	20941225201	0	128	\$738,591	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2005	20934215201	7	104	\$776,342	\$0	0	0	\$15,750	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2007	20971425201	0	0	\$15,356	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2018	20999915201	0	32	\$143,825	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2022	20971325201	0	0	\$24,993	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2036	20735035201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2054	21326225201	21	0	(\$261,805)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2057	20952835201	0	100	\$1,943,212	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2058	20778525201	0	0	\$18,902	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2072	20916635201	8	0	\$14,897	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2076	20795635201	0	-5	\$135,019	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2080	20841915201	0	18	\$198,549	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2086	21038425201	0	0	\$26,558	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2087	21041325201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2093	20966435201	22	2	\$60,102	\$13,996	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2094	21003315201	0	0	\$12,309	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2121	20773435201	0	4	\$126,986	\$13,226	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2125	21078135201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2126	20782325201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2127	20784435201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2128	20951355201	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
01	20934	19800515201	0	0	\$57,325	\$0	0	0	\$901,228	\$0	0	0	\$0	\$0	0	0	\$44,596	\$0
01	T1001	20100925201	0	0	\$57,778	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1075	40404515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1077	19750725201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1080	40675615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1084	41186215201	0	0	\$23,414	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1101	41556415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$600	\$0
01	T1102	41177615201	18	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1113	19384825201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1116	19580935201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1119	19864415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1121	19534225201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1126	41177215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$24,555	\$0
01	T1129	19740525201	2	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1141	19855015202	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1142	41816145201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$234,155	\$0
01	T1144	41816115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1148	41735215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1152	19738825201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1163	41734815201	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>20</b>	<b>0</b>	<b>\$ 138,517</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 901,228</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 303,906</b>	<b>\$ -</b>
01	E1C67	19542515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1D39	19733025201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1D77	41159315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1D97	19762025201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1E24	19706925201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$4,466	\$0
01	E1E41	41640915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$7,862	\$0
01	E1E59	41384915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1E79	41382515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1E91	41544515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1E96	41544415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1F15	19808545201	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>\$ 12,328</b>	<b>\$ -</b>
<b>District 01 Totals</b>			<b>20</b>	<b>0</b>	<b>\$ 138,517</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 901,228</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 316,234</b>	<b>\$ -</b>
02	21509	20771415201	93	477	\$4,281,834	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$3,724	\$0
02	21607	20941225201	3	5	\$2,234	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2005	20934215201	20	0	\$138,786	\$0	0	0	\$402,804	\$0	0	0	\$0	\$0	0	0	\$4,014	\$0
02	T2007	20971425201	10	0	\$7,968	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2018	20999915201	0	0	\$37,971	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2022	20971325201	21	12	\$60,611	\$0	0	0	\$264,954	\$0	0	0	\$0	\$0	0	3	\$12,278	\$0
02	T2036	20735035201	0	7	\$6,585	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2054	21326225201	40	0	\$6,017	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$1,289	\$0
02	T2057	20952835201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2058	20778525201	0	10	(\$187,640)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2072	20916635201	0	0	\$1,610	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2076	20795635201	2	5	\$56,425	\$0	0	0	\$0	\$0	0	0	\$0	\$0	28	0	\$0	\$0
02	T2080	20841915201	0	6	\$81,998	\$31,183	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2086	21038425201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2087	21041325201	0	0	\$559	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2093	20966435201	0	12	\$31,252	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2094	21003315201	31	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2121	20773435201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$5,086	\$0
02	T2125	21078135201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2126	20782325201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2127	20784435201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2128	20951355201	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				Material Shortage 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	20934	19800515201	0	0	\$144,010	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	280	\$3,235,357	\$335,360
01	T1001	20100925201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	113	1	\$99,868	\$0
01	T1075	40404515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$13,885	\$0
01	T1077	19750725201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	(\$15,110)	\$0
01	T1080	40675615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	19	\$302,308	\$0
01	T1084	41186215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$157,083	\$0
01	T1101	41556415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$1,024	\$0
01	T1102	41177615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	18	0	\$0	\$0
01	T1113	19384825201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1116	19580935201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	1	\$2,084	\$0
01	T1119	19864415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1121	19534225201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	5	\$83,574	\$0
01	T1126	41177215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	2	\$26,886	\$0
01	T1129	19740525201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	2	0	\$0	\$0
01	T1141	19855015202	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1142	41816145201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$234,155	\$0
01	T1144	41816115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1148	41735215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	1	0	\$0	\$0
01	T1152	19738825201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$749	\$0
01	T1163	41734815201	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>\$ 144,010</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>134</b>	<b>308</b>	<b>\$ 4,141,863</b>	<b>\$ 335,360</b>
01	E1C67	19542515201	0	0	\$10,712	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	19	\$102,767	\$0
01	E1D39	19733025201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$4,299	\$0
01	E1D77	41159315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1D97	19762025201	0	0	\$0	\$0	10	0	\$0	\$0	0	0	\$0	\$0	10	20	\$45,313	\$0
01	E1E24	19706925201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	30	\$64,994	\$16,152
01	E1E41	41640915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	45	\$818,100	\$0
01	E1E59	41384915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	34	\$31,386	\$0
01	E1E79	41382515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1E91	41544515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1E96	41544415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$4,425	\$0
01	E1F15	19808545201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	4	0	\$0	\$0
<b>Dist 01 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ 10,712</b>	<b>\$ -</b>	<b>10</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>14</b>	<b>148</b>	<b>\$ 1,071,284</b>	<b>\$ 16,152</b>
<b>District 01 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ 154,722</b>	<b>\$ -</b>	<b>10</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>148</b>	<b>456</b>	<b>\$ 5,213,147</b>	<b>\$ 351,512</b>
02	21509	20771415201	0	0	\$520,681	\$0	0	0	\$0	\$0	0	0	\$0	\$0	112	520	\$5,385,881	\$80,137
02	21607	20941225201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	3	133	\$740,824	\$0
02	T2005	20934215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	77	320	\$3,255,105	\$0
02	T2007	20971425201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	30	2	\$35,484	\$0
02	T2018	20999915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	32	\$181,796	\$0
02	T2022	20971325201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	21	15	\$387,437	\$0
02	T2036	20735035201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	7	\$6,585	\$0
02	T2054	21326225201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	99	1	(\$249,350)	\$0
02	T2057	20952835201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	109	\$2,026,921	\$0
02	T2058	20778525201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	10	(\$160,879)	\$0
02	T2072	20916635201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	8	0	\$16,507	\$0
02	T2076	20795635201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	30	0	\$196,982	\$0
02	T2080	20841915201	0	0	\$0	\$0	0	2	\$3,926	\$0	0	0	\$0	\$0	0	19	\$287,605	\$31,183
02	T2086	21038425201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$397,216	\$0
02	T2087	21041325201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	6	\$30,436	\$0
02	T2093	20966435201	0	0	\$79,623	\$79,623	0	0	\$0	\$0	0	0	\$0	\$0	26	14	\$173,443	\$96,085
02	T2094	21003315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	31	102	\$484,606	\$238,365
02	T2121	20773435201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	5	6	\$152,853	\$13,814
02	T2125	21078135201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2126	20782325201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2127	20784435201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2128	20951355201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0

District	Contract Number	Financial Project ID	Let Date	Quarter Let	Year Let/ Num of Contract s	Number of SAs	Original Contract Days	Present Contract Days	Days Used	% Days Used of Orig Days	Num Contracts <= 1.2% Increase in Time	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	T2134	41361215201	8/31/2005	QTR1	05/06	0	80	86	86	100.0%	1	0	0	0	6	0	\$900,000	\$50,000	\$850,000	
02	T2137	41396025201	8/31/2005	QTR1	05/06	0	180	180	151	83.9%	1	29	0	0	0	0	\$373,082	\$34,590	\$338,492	
02	T2138	41396035201	8/31/2005	QTR1	05/06	0	180	184	183	99.4%	1	1	0	0	4	0	\$342,758	\$34,722	\$308,036	
02	T2143	21293445201	1/25/2006	QTR3	05/06	0	175	207	191	102.3%	1	16	0	0	32	0	\$1,463,000	\$50,000	\$1,413,000	
02	T2150	21352025201	11/2/2005	QTR2	05/06	1	210	220	190	85.7%	1	30	0	0	10	0	\$11,290,000	\$107,764	\$11,182,236	
02	T2153	20926575201	12/7/2005	QTR2	05/06	0	60	60	42	70.0%	1	18	0	0	0	0	\$212,948	\$19,048	\$193,900	
02	T2159	21043225201	1/25/2006	QTR3	05/06	0	150	169	167	98.7%	1	2	0	0	19	0	\$6,257,471	\$62,129	\$6,195,342	
<b>Dist 02 Central Let Contract SubTotal</b>						<b>29</b>	<b>100</b>	<b>6598</b>	<b>9428</b>	<b>9236</b>	<b>65.5%</b>	<b>19</b>	<b>192</b>	<b>70</b>	<b>0</b>	<b>1420</b>	<b>1410</b>	<b>\$ 134,912,528</b>	<b>\$ 1,905,256</b>	<b>\$ 133,007,272</b>
02	E2F32	21329615201	11/20/2002	QTR2	02/03	2	370	687	1087	281.1%	0	-400	400	0	197	120	\$5,290,000	\$0	\$5,290,000	
02	E2G72	20988225201	7/23/2003	QTR1	03/04	2	280	411	411	146.8%	0	0	0	0	131	0	\$1,016,599	\$0	\$1,016,599	
02	E2G83	21327335201	11/19/2003	QTR2	03/04	2	402	768	768	177.9%	0	0	0	0	64	302	\$5,729,460	\$150,000	\$5,579,460	
02	E2G90	20811125201	1/27/2005	QTR3	04/05	2	150	286	274	130.0%	0	12	0	0	121	15	\$4,595,937	\$50,000	\$4,545,937	
02	E2G91	21325125201	7/21/2004	QTR1	04/05	2	200	274	273	100.0%	1	1	0	0	73	1	\$6,781,059	\$61,038	\$6,720,021	
02	E2H82	20939975201	5/18/2005	QTR4	04/05	0	90	90	89	98.9%	1	1	0	0	0	0	\$218,609	\$13,809	\$204,800	
02	E2I12	20837125201	7/20/2005	QTR1	05/06	0	120	126	125	99.2%	1	1	0	0	6	0	\$1,823,000	\$50,000	\$1,773,000	
02	E2I14	21340335201	6/29/2005	QTR4	04/05	1	180	180	180	100.0%	1	0	0	0	0	0	\$463,084	\$16,286	\$446,798	
02	E2I15	21344225201	2/15/2006	QTR3	05/06	0	180	180	99	55.0%	1	81	0	0	0	0	\$78,370	\$8,095	\$70,275	
02	E2I17	21025325201	8/24/2005	QTR1	05/06	0	60	88	88	146.7%	0	0	0	0	0	28	\$220,785	\$13,095	\$207,690	
02	E2I19	20777925201	11/30/2005	QTR2	05/06	0	75	74	50	66.7%	1	24	0	0	0	-1	\$653,123	\$37,686	\$615,437	
02	E2I21	20795645201	11/30/2005	QTR2	05/06	0	90	90	90	95.6%	1	0	0	0	4	-4	\$1,893,000	\$50,000	\$1,843,000	
02	E2I22	21045225201	11/30/2005	QTR2	05/06	1	60	62	62	100.0%	1	0	0	0	2	0	\$648,849	\$35,026	\$613,823	
02	E2I23	20791145201	1/18/2006	QTR3	05/06	0	90	92	86	93.3%	1	6	0	0	2	0	\$316,587	\$21,971	\$294,616	
02	E2I32	20808525201	7/20/2005	QTR1	05/06	8	340	395	246	67.1%	1	149	0	0	19	36	\$6,510,067	\$63,474	\$6,446,593	
02	E2I40	21037425201	11/30/2005	QTR2	05/06	0	100	102	97	95.0%	1	5	0	0	2	0	\$1,219,032	\$50,000	\$1,169,032	
02	E2I45	20972265201	7/20/2005	QTR1	05/06	2	45	101	102	213.3%	0	-1	1	0	9	47	\$598,936	\$20,953	\$577,983	
02	E2I60	20929465201	9/21/2005	QTR1	05/06	0	180	182	141	77.2%	1	41	0	0	2	0	\$788,000	\$50,000	\$738,000	
02	E2J69	21068835201	5/12/2006	QTR4	05/06	1	40	40	35	87.5%	1	5	0	0	0	0	\$186,786	\$0	\$186,786	
<b>Dist 02 District Let Contracts SubTotal</b>						<b>19</b>	<b>23</b>	<b>3052</b>	<b>4228</b>	<b>4303</b>	<b>68.4%</b>	<b>13</b>	<b>-75</b>	<b>401</b>	<b>0</b>	<b>632</b>	<b>544</b>	<b>\$ 39,031,283</b>	<b>\$ 691,433</b>	<b>\$ 38,339,850</b>
<b>District 02 Totals</b>						<b>48</b>	<b>123</b>	<b>9650</b>	<b>13656</b>	<b>13539</b>	<b>66.7%</b>	<b>32</b>	<b>117</b>	<b>471</b>	<b>0</b>	<b>2052</b>	<b>1954</b>	<b>\$ 173,943,811</b>	<b>\$ 2,596,689</b>	<b>\$ 171,347,122</b>
03	20944	22064215201	6/21/2000	QTR4	99/00	13	720	1313	1313	122.4%	0	0	0	0	449	144	\$20,371,648	\$242,109	\$20,129,539	
03	21057	21863915201	10/25/2000	QTR2	00/01	29	1067	1351	1336	119.1%	1	15	0	0	65	219	\$22,735,588	\$150,000	\$22,585,588	
03	21638	21987015201	8/28/2002	QTR1	02/03	1	394	454	515	115.5%	1	-61	61	0	60	0	\$3,756,466	\$100,000	\$3,656,466	
03	21667	22051215201	9/25/2002	QTR1	02/03	1	195	199	299	135.9%	0	-100	100	0	34	-30	\$3,716,961	\$50,000	\$3,666,961	
03	21680	40392315201	9/25/2002	QTR1	02/03	0	200	421	432	105.5%	1	-11	11	0	221	0	\$2,458,066	\$50,000	\$2,408,066	
03	T3006	21866815201	2/26/2003	QTR3	02/03	4	250	310	265	81.2%	1	45	0	0	62	-2	\$4,631,747	\$50,000	\$4,581,747	
03	T3018	21794825201	5/21/2003	QTR4	02/03	0	475	667	667	126.7%	0	0	0	0	168	24	\$9,599,494	\$143,920	\$9,455,574	
03	T3026	40805315201	7/30/2003	QTR1	03/04	3	80	130	130	145.0%	0	0	0	0	14	36	\$604,136	\$31,925	\$572,211	
03	T3150	40730415201	6/23/2004	QTR4	03/04	4	250	428	428	138.0%	0	0	0	0	90	88	\$2,765,162	\$50,000	\$2,715,162	
03	T3183	41637825201	9/28/2005	QTR1	05/06	0	50	51	38	74.0%	1	13	0	0	1	0	\$98,330	\$4,430	\$93,900	
03	T3185	41637845201	2/23/2005	QTR3	04/05	4	70	206	321	387.1%	0	-115	115	0	50	86	\$516,557	\$17,015	\$499,542	
03	T3188	22023935201	5/25/2005	QTR4	04/05	2	300	312	313	100.3%	1	-1	1	0	12	0	\$1,496,680	\$50,000	\$1,446,680	
03	T3194	41793115201	4/26/2006	QTR4	05/06	0	14	14	3	21.4%	1	11	0	0	0	0	\$8,169	\$654	\$7,515	
03	T3229	42007715201	6/21/2006	QTR4	05/06	0	48	60	60	110.4%	1	0	0	0	7	5	\$291,736	\$16,089	\$275,647	
<b>Dist 03 Central Let Contracts SubTotal</b>						<b>14</b>	<b>61</b>	<b>4113</b>	<b>5916</b>	<b>6120</b>	<b>57.1%</b>	<b>8</b>	<b>-204</b>	<b>288</b>	<b>0</b>	<b>1233</b>	<b>570</b>	<b>\$ 73,050,740</b>	<b>\$ 956,142</b>	<b>\$ 72,094,598</b>
03	E3C90	41101615201	7/21/2005	QTR1	05/06	1	75	152	151	158.7%	0	1	0	0	32	45	\$362,635	\$15,000	\$347,635	
03	E3E07	21860835201	1/13/2005	QTR3	04/05	0	45	48	47	97.8%	1	1	0	0	3	0	\$42,930	\$3,000	\$39,930	
03	E3E80	40903815201	3/9/2006	QTR3	05/06	0	125	133	93	68.0%	1	40	0	0	8	0	\$222,300	\$12,300	\$210,000	
03	E3E84	41949225201	11/18/2005	QTR2	05/06	1	200	206	154	74.0%	1	52	0	0	6	0	\$14,331,863	\$150,000	\$14,181,863	
<b>Dist 03 District Let Contracts SubTotal</b>						<b>4</b>	<b>2</b>	<b>445</b>	<b>539</b>	<b>445</b>	<b>75.0%</b>	<b>3</b>	<b>94</b>	<b>0</b>	<b>0</b>	<b>49</b>	<b>45</b>	<b>\$ 14,959,728</b>	<b>\$ 180,300</b>	<b>\$ 14,779,428</b>
<b>District 03 Totals</b>						<b>18</b>	<b>63</b>	<b>4558</b>	<b>6455</b>	<b>6565</b>	<b>61.1%</b>	<b>11</b>	<b>-110</b>	<b>288</b>	<b>0</b>	<b>1282</b>	<b>615</b>	<b>\$ 88,010,468</b>	<b>\$ 1,136,442</b>	<b>\$ 86,874,026</b>
04	21416	22875815201	12/5/2001	QTR2	01/02	10	975	1327	1327	100.6%	1	0	0	0	352	0	\$31,496,535	\$150,000	\$31,346,535	



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)	% Expend. of Adj Orig Amt	Num Contracts <= 1.1% Increase in Cost	Amount Paid After CRS	SA Allocated Amount (From CRS)	Weather Days	Holiday Time Extension Days	Changed Conditions Work Orders			
																Time Ext Days	SA Days	SA Amount	Premium Cost
02	T2134	41361215201	\$900,000	\$854,334	\$0	\$0	\$0	\$854,334	\$854,334	100.5%	1	\$0	\$0	6	0	0	0	\$4,175	\$0
02	T2137	41396025201	\$373,082	\$338,492	\$0	\$0	\$0	\$338,492	\$338,492	100.0%	1	\$0	\$0	0	0	0	0	\$0	\$0
02	T2138	41396035201	\$342,758	\$308,036	\$0	\$0	\$0	\$308,036	\$308,036	100.0%	1	\$0	\$0	4	0	0	0	\$0	\$0
02	T2143	21293445201	\$1,463,000	\$1,426,187	\$0	\$0	\$0	\$1,426,187	\$1,428,348	101.1%	1	\$2,161	\$0	0	12	0	0	\$0	\$0
02	T2150	21352025201	\$11,240,905	\$11,206,673	\$0	\$0	\$0	\$11,206,673	\$11,767,247	105.2%	1	\$560,574	(\$49,095)	10	0	0	0	\$0	\$0
02	T2153	20926575201	\$212,948	\$193,900	\$0	\$0	\$0	\$193,900	\$193,900	100.0%	1	\$0	\$0	0	0	0	0	\$0	\$0
02	T2159	21043225201	\$6,257,471	\$6,291,238	\$0	\$0	\$0	\$6,291,238	\$6,682,741	107.9%	1	\$391,502	\$0	11	8	0	0	\$0	\$0
<b>Dist 02 Central Let Contract SubTotal</b>			<b>\$ 147,681,482</b>	<b>\$ 146,909,514</b>	<b>\$ 34,747</b>	<b>\$ 563,640</b>	<b>\$ 598,387</b>	<b>\$ 147,507,901</b>	<b>\$ 150,872,695</b>	<b>69.0%</b>	<b>20</b>	<b>\$ 3,364,794</b>	<b>\$ 12,766,718</b>	<b>855</b>	<b>20</b>	<b>117</b>	<b>331</b>	<b>\$ 3,028,613</b>	<b>\$ 241,419</b>
02	E2F32	21329615201	\$5,704,797	\$5,654,797	\$306,500	\$0	\$306,500	\$5,961,297	\$5,374,897	101.6%	1	(\$586,400)	\$414,797	47	0	0	120	\$364,797	\$0
02	E2G72	20988225201	\$1,149,348	\$1,090,421	\$0	\$0	\$0	\$1,090,421	\$1,090,421	107.3%	1	\$0	\$132,749	0	0	52	0	\$0	\$0
02	E2G83	21327335201	\$5,881,895	\$5,626,365	\$0	\$0	\$0	\$5,626,365	\$5,626,365	100.8%	1	\$0	\$152,435	53	0	11	219	\$0	\$0
02	E2G90	20811125201	\$4,734,660	\$4,732,345	\$0	\$0	\$0	\$4,732,345	\$4,935,192	108.6%	1	\$202,847	\$138,723	79	0	0	0	\$18,957	\$0
02	E2G91	21325125201	\$6,862,569	\$6,894,807	\$0	\$0	\$0	\$6,894,807	\$7,136,780	106.2%	1	\$241,973	\$81,510	73	0	0	0	\$48,510	\$0
02	E2H82	20939975201	\$218,609	\$209,158	\$0	\$0	\$0	\$209,158	\$209,158	102.1%	1	\$0	\$0	0	0	0	0	\$4,358	\$0
02	E2H12	20837125201	\$1,823,000	\$1,771,339	\$0	\$0	\$0	\$1,771,339	\$1,805,224	101.8%	1	\$33,885	\$0	6	0	0	0	\$0	\$0
02	E2H14	21340335201	\$478,515	\$470,689	\$0	\$0	\$0	\$470,689	\$470,689	105.3%	1	\$0	\$15,431	0	0	0	0	\$16,573	\$0
02	E2H15	21344225201	\$78,370	\$70,687	\$0	\$0	\$0	\$70,687	\$70,687	100.6%	1	\$0	\$0	0	0	0	0	\$0	\$0
02	E2H17	21025325201	\$220,785	\$208,965	\$0	\$0	\$0	\$208,965	\$208,965	100.6%	1	\$0	\$0	0	0	0	0	\$0	\$0
02	E2H19	20777925201	\$653,123	\$606,167	\$0	\$0	\$0	\$606,167	\$608,635	98.9%	1	\$2,468	\$0	0	0	0	0	\$0	\$0
02	E2I21	20795645201	\$1,893,000	\$1,812,287	\$0	\$0	\$0	\$1,812,287	\$1,839,545	99.8%	1	\$27,258	\$0	4	0	0	0	\$0	\$0
02	E2I22	21045225201	\$654,249	\$619,930	\$0	\$0	\$0	\$619,930	\$619,930	101.0%	1	\$0	\$5,400	2	0	0	0	\$0	\$0
02	E2I23	20791145201	\$316,587	\$231,641	\$0	\$0	\$0	\$231,641	\$231,641	78.6%	1	\$0	\$0	2	0	0	0	\$0	\$0
02	E2I32	20808525201	\$6,650,793	\$6,951,758	\$0	\$0	\$0	\$6,951,758	\$7,162,231	111.1%	0	\$210,473	\$140,726	18	0	0	0	\$31,964	\$0
02	E2I40	21037425201	\$1,219,032	\$1,233,564	\$0	\$0	\$0	\$1,233,564	\$1,285,158	109.9%	1	\$51,594	\$0	2	0	0	0	\$5,364	\$0
02	E2I45	20972265201	\$659,522	\$657,097	\$0	\$0	\$0	\$657,097	\$657,097	113.7%	0	\$0	\$60,585	6	0	3	16	\$65,298	\$0
02	E2I60	20929465201	\$788,000	\$738,000	\$0	\$0	\$0	\$738,000	\$738,000	100.0%	1	\$0	\$0	2	0	0	0	\$0	\$0
02	E2J69	21068835201	\$192,777	\$192,777	\$0	\$0	\$0	\$192,777	\$192,777	103.2%	1	\$0	\$5,991	0	0	0	0	\$0	\$0
<b>Dist 02 District Let Contracts SubTotal</b>			<b>\$ 40,179,631</b>	<b>\$ 39,772,794</b>	<b>\$ 306,500</b>	<b>\$ -</b>	<b>\$ 306,500</b>	<b>\$ 40,079,294</b>	<b>\$ 40,263,392</b>	<b>89.5%</b>	<b>17</b>	<b>\$ 184,098</b>	<b>\$ 1,148,347</b>	<b>294</b>	<b>0</b>	<b>66</b>	<b>355</b>	<b>\$ 555,821</b>	<b>\$ -</b>
<b>District 02 Totals</b>			<b>\$ 187,861,113</b>	<b>\$ 186,682,308</b>	<b>\$ 341,247</b>	<b>\$ 563,640</b>	<b>\$ 904,887</b>	<b>\$ 187,587,195</b>	<b>\$ 191,136,087</b>	<b>77.1%</b>	<b>37</b>	<b>\$ 3,548,892</b>	<b>\$ 13,915,065</b>	<b>1149</b>	<b>20</b>	<b>183</b>	<b>686</b>	<b>\$ 3,584,434</b>	<b>\$ 241,419</b>
03	20944	22064215201	\$22,595,112	\$23,408,764	\$0	\$0	\$0	\$23,408,764	\$23,404,041	116.3%	0	(\$4,723)	\$2,223,464	432	0	17	77	\$392,977	\$0
03	21057	21863915201	\$27,718,439	\$26,955,717	\$0	\$0	\$0	\$26,955,717	\$28,477,808	126.1%	0	\$1,522,091	\$4,982,851	65	0	0	189	\$3,951,480	\$19,768
03	21638	21987015201	\$3,850,169	\$3,733,192	\$0	\$0	\$0	\$3,733,192	\$3,751,588	102.6%	1	\$18,396	\$93,703	60	0	0	0	\$0	\$0
03	21667	22051215201	\$3,762,186	\$3,119,640	\$0	\$0	\$0	\$3,119,640	\$2,959,718	80.7%	1	(\$159,922)	\$45,225	34	0	0	0	\$0	\$0
03	21680	40392315201	\$2,458,066	\$2,335,114	\$0	\$0	\$0	\$2,335,114	\$2,334,680	97.0%	1	(\$433)	\$0	221	0	0	0	\$0	\$0
03	T3006	21866815201	\$4,661,968	\$4,377,392	\$0	\$85,500	\$85,500	\$4,462,892	\$4,350,332	94.9%	1	(\$112,559)	\$30,220	62	0	0	-2	\$11,894	\$0
03	T3018	21794825201	\$9,599,494	\$9,410,196	\$0	\$0	\$0	\$9,410,196	\$9,675,127	102.3%	1	\$264,931	\$0	65	0	19	0	\$660	\$0
03	T3026	40805315201	\$642,105	\$628,420	\$0	\$0	\$0	\$628,420	\$628,420	109.8%	1	\$0	\$37,968	14	0	0	8	\$7,993	\$0
03	T3150	40730415201	\$3,048,027	\$2,917,082	\$0	\$0	\$0	\$2,917,082	\$2,959,973	109.0%	1	\$42,890	\$282,864	83	0	0	0	\$0	\$0
03	T3183	41637825201	\$98,330	\$83,596	\$0	\$0	\$0	\$83,596	\$83,596	89.0%	1	\$0	\$0	1	0	0	0	\$0	\$0
03	T3185	41637845201	\$563,695	\$556,912	\$0	\$0	\$0	\$556,912	\$556,912	111.5%	0	\$0	\$47,138	50	0	0	40	\$38,632	\$0
03	T3188	22023935201	\$1,699,451	\$1,751,391	\$0	\$0	\$0	\$1,751,391	\$1,751,391	121.1%	0	\$0	\$202,771	12	0	0	0	\$0	\$0
03	T3194	41793115201	\$8,169	\$7,500	\$0	\$0	\$0	\$7,500	\$7,500	99.8%	1	\$0	\$0	0	0	0	0	\$0	\$0
03	T3229	42007715201	\$291,736	\$291,736	\$0	\$0	\$0	\$291,736	\$291,736	105.8%	1	\$0	\$0	7	0	0	0	\$0	\$0
<b>Dist 03 Central Let Contracts SubTotal</b>			<b>\$ 80,996,947</b>	<b>\$ 79,576,652</b>	<b>\$ -</b>	<b>\$ 85,500</b>	<b>\$ 85,500</b>	<b>\$ 79,662,152</b>	<b>\$ 81,232,822</b>	<b>71.4%</b>	<b>10</b>	<b>\$ 1,570,671</b>	<b>\$ 7,946,204</b>	<b>1106</b>	<b>0</b>	<b>36</b>	<b>312</b>	<b>\$ 4,403,636</b>	<b>\$ 19,768</b>
03	E3C90	41101615201	\$421,337	\$424,533	\$5,372	\$0	\$5,372	\$429,905	\$429,905	123.7%	0	\$0	\$58,702	32	0	0	0	\$3,500	\$0
03	E3E07	21860835201	\$42,930	\$39,930	\$0	\$0	\$0	\$39,930	\$39,930	100.0%	1	\$0	\$0	3	0	0	0	\$0	\$0
03	E3E80	40903815201	\$222,300	\$210,000	\$0	\$0	\$0	\$210,000	\$210,000	100.0%	1	\$0	\$0	8	0	0	0	\$0	\$0
03	E3E84	41949225201	\$14,551,620	\$14,333,291	\$0	\$1,000,000	\$1,000,000	\$15,333,291	\$14,338,892	101.1%	1	(\$994,399)	\$219,757	6	0	0	0	\$293,258	\$0
<b>Dist 03 District Let Contracts SubTotal</b>			<b>\$ 15,238,187</b>	<b>\$ 15,007,754</b>	<b>\$ 5,372</b>	<b>\$ 1,000,000</b>	<b>\$ 1,005,372</b>	<b>\$ 16,013,126</b>	<b>\$ 15,018,727</b>	<b>75.0%</b>	<b>3</b>	<b>\$ (994,399)</b>	<b>\$ 278,459</b>	<b>49</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$ 296,758</b>	<b>\$ -</b>
<b>District 03 Totals</b>			<b>\$ 96,235,134</b>	<b>\$ 94,584,406</b>	<b>\$ 5,372</b>	<b>\$ 1,085,500</b>	<b>\$ 1,090,872</b>	<b>\$ 95,675,278</b>	<b>\$ 96,251,549</b>	<b>72.2%</b>	<b>13</b>	<b>\$ 576,272</b>	<b>\$ 8,224,663</b>	<b>1155</b>	<b>0</b>	<b>36</b>	<b>312</b>	<b>\$ 4,700,394</b>	<b>\$ 19,768</b>
04	21416	22875815201	\$32,886,109	\$33,203,944	\$0	\$0	\$0	\$33,203,944	\$33,340,769	106.4%	1	\$136,825	\$1,389,574	346	0	4	0	\$1,076,360	\$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	T2134	41361215201	0	0	\$159	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2137	41396025201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2138	41396035201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2143	21293445201	0	0	\$13,187	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2150	21352025201	0	0	(\$35,939)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2153	20926575201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2159	21043225201	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>77</b>	<b>426</b>	<b>\$ 4,462,084</b>	<b>\$ 107,359</b>	<b>0</b>	<b>0</b>	<b>\$ 15,750</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
02	E2F32	21329615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2G72	20988225201	8	0	\$8,523	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2G83	21327335201	0	8	\$11,660	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2G90	20811125201	0	0	\$84,462	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2G91	21325125201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	1	\$36,300	\$0
02	E2H82	20939975201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2I12	20837125201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2I14	21340335201	0	0	\$15,096	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2I15	21344225201	0	0	\$412	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2I17	21025325201	0	28	\$1,275	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2I19	20777925201	0	-1	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2I21	20795645201	0	-4	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2I22	21045225201	0	0	\$7,826	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2I23	20791145201	0	0	\$2,344	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2I32	20808525201	1	36	\$149,124	\$2,475	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2I40	21037425201	0	0	\$26,997	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2I45	20972265201	0	31	\$8,583	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2I60	20929465201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2J69	21068835201	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>9</b>	<b>98</b>	<b>\$ 316,302</b>	<b>\$ 2,475</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>1</b>	<b>\$ 36,300</b>	<b>\$ -</b>
<b>District 02 Totals</b>			<b>86</b>	<b>524</b>	<b>\$ 4,778,386</b>	<b>\$ 109,834</b>	<b>0</b>	<b>0</b>	<b>\$ 15,750</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>1</b>	<b>\$ 36,300</b>	<b>\$ -</b>
03	20944	22064215201	0	40	\$1,670,958	\$31,519	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	21057	21863915201	0	10	\$376,467	\$42,979	0	0	\$0	\$0	0	0	(\$100,800)	\$0	0	0	\$5,174	\$0
03	21638	21987015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	21667	22051215201	0	0	\$4,695	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$3,300	\$0
03	21680	40392315201	0	0	\$3,020	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3006	21866815201	0	0	\$35,167	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3018	21794825201	0	22	\$95,394	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3026	40805315201	0	0	\$21,920	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3150	40730415201	0	88	\$179,909	\$88,276	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3183	41637825201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3185	41637845201	0	16	\$7,050	\$7,050	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3188	22023935201	0	0	\$187,888	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3194	41793115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3229	42007715201	0	5	\$16,089	\$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>181</b>	<b>\$ 2,598,557</b>	<b>\$ 169,824</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (100,800)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 8,474</b>	<b>\$ -</b>
03	E3C90	41101615201	0	45	\$55,202	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3E07	21860835201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3E80	40903815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3E84	41949225201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 03 District Let Contracts SubTotal</b>			<b>0</b>	<b>45</b>	<b>\$ 55,202</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>226</b>	<b>\$ 2,653,759</b>	<b>\$ 169,824</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (100,800)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 8,474</b>	<b>\$ -</b>
04	21416	22875815201	0	0	\$460,270	\$6,067	0	0	\$13,605	\$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	T2134	41361215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2137	41396025201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2138	41396035201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2143	21293445201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2150	21352025201	0	0	\$53,742	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2153	20926575201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2159	21043225201	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>220</b>	<b>534</b>	<b>\$ 4,579,952</b>	<b>\$ 31,183</b>	<b>0</b>	<b>0</b>	<b>\$ 667,758</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>28</b>	<b>3</b>	<b>\$ 26,391</b>	<b>\$ -</b>
02	E2F32	21329615201	147	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2G72	20988225201	0	0	\$82,799	\$0	0	0	\$0	\$0	0	0	\$0	\$0	68	0	\$0	\$0
02	E2G83	21327335201	0	75	\$229,535	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2G90	20811125201	0	4	\$15,041	\$0	0	0	\$0	\$0	0	0	\$0	\$0	42	11	\$54,262	\$0
02	E2G91	21325125201	0	0	\$36,233	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2H82	20939975201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2I12	20837125201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2I14	21340335201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2I15	21344225201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2I17	21025325201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2I19	20777925201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2I21	20795645201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2I22	21045225201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2I23	20791145201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2I32	20808525201	0	0	\$2,556	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2I40	21037425201	0	0	\$0	\$0	0	0	\$17,638	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2I45	20972265201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2I60	20929465201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2J69	21068835201	0	0	\$5,991	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 02 District Let Contracts SubTotal</b>			<b>147</b>	<b>79</b>	<b>\$ 372,155</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 17,638</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>110</b>	<b>11</b>	<b>\$ 54,262</b>	<b>\$ -</b>
<b>District 02 Totals</b>			<b>367</b>	<b>613</b>	<b>\$ 4,952,107</b>	<b>\$ 31,183</b>	<b>0</b>	<b>0</b>	<b>\$ 685,396</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>138</b>	<b>14</b>	<b>\$ 80,653</b>	<b>\$ -</b>
03	20944	22064215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$59,707	\$0
03	21057	21863915201	0	8	\$96,431	\$23,506	0	0	\$0	\$0	0	0	\$0	\$0	0	3	\$32,453	\$0
03	21638	21987015201	0	0	\$93,703	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	21667	22051215201	0	-30	\$49,279	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	21680	40392315201	0	0	\$1,368	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$4,741	\$0
03	T3006	21866815201	0	0	\$5,812	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3018	21794825201	0	2	\$9,114	\$0	0	0	\$0	\$0	0	0	\$0	\$0	84	0	\$0	\$0
03	T3026	40805315201	0	28	\$26,069	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3150	40730415201	7	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3183	41637825201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3185	41637845201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3188	22023935201	0	0	\$14,883	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3194	41793115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3229	42007715201	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>7</b>	<b>8</b>	<b>\$ 296,659</b>	<b>\$ 23,506</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>84</b>	<b>3</b>	<b>\$ 96,901</b>	<b>\$ -</b>
03	E3C90	41101615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3E07	21860835201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3E80	40903815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3E84	41949225201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 03 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 03 Totals</b>			<b>7</b>	<b>8</b>	<b>\$ 296,659</b>	<b>\$ 23,506</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>84</b>	<b>3</b>	<b>\$ 96,901</b>	<b>\$ -</b>
04	21416	22875815201	0	0	(\$31,656)	\$0	0	0	\$0	\$0	0	0	(\$500)	\$0	0	0	\$4,455	\$0

District	Contract Number	Financial Project ID	Claims Work Orders				Utility Delays Work Orders				Material Shortage 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	T2134	41361215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$4,334	\$0
02	T2137	41396025201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2138	41396035201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2143	21293445201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$13,187	\$0
02	T2150	21352025201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$17,803	\$0
02	T2153	20926575201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2159	21043225201	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>\$ 600,304</b>	<b>\$ 79,623</b>	<b>0</b>	<b>2</b>	<b>\$ 3,926</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>442</b>	<b>1296</b>	<b>\$ 13,384,776</b>	<b>\$ 459,584</b>
02	E2F32	21329615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	147	120	\$364,797	\$0
02	E2G72	20988225201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	128	0	\$91,322	\$0
02	E2G83	21327335201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	11	302	\$241,195	\$0
02	E2G90	20811125201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	42	15	\$172,721	\$0
02	E2G91	21325125201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	1	\$121,043	\$0
02	E2H82	20939975201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$4,358	\$0
02	E2I12	20837125201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2I14	21340335201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$31,669	\$0
02	E2I15	21344225201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$412	\$0
02	E2I17	21025325201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	28	\$1,275	\$0
02	E2I19	20777925201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	-1	\$0	\$0
02	E2I21	20795645201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	-4	\$0	\$0
02	E2I22	21045225201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$7,826	\$0
02	E2I23	20791145201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$2,344	\$0
02	E2I32	20808525201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	1	36	\$183,644	\$2,475
02	E2I40	21037425201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$49,999	\$0
02	E2I45	20972265201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	3	47	\$73,881	\$0
02	E2I60	20929465201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2J69	21068835201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$5,991	\$0
<b>Dist 02 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>332</b>	<b>544</b>	<b>\$ 1,352,477</b>	<b>\$ 2,475</b>
<b>District 02 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ 600,304</b>	<b>\$ 79,623</b>	<b>0</b>	<b>2</b>	<b>\$ 3,926</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>774</b>	<b>1840</b>	<b>\$ 14,737,253</b>	<b>\$ 462,059</b>
03	20944	22064215201	0	27	\$245,351	\$0	0	0	\$0	\$0	0	0	\$0	\$0	17	144	\$2,368,993	\$31,519
03	21057	21863915201	0	0	\$660,000	\$0	0	9	\$10,132	\$0	0	0	\$0	\$0	0	219	\$5,031,337	\$86,253
03	21638	21987015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$93,703	\$0
03	21667	22051215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	-30	\$57,274	\$0
03	21680	40392315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$9,129	\$0
03	T3006	21866815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	-2	\$52,873	\$0
03	T3018	21794825201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	103	24	\$105,167	\$0
03	T3026	40805315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	36	\$55,982	\$0
03	T3150	40730415201	0	0	\$102,955	\$102,955	0	0	\$0	\$0	0	0	\$0	\$0	7	88	\$282,864	\$191,231
03	T3183	41637825201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3185	41637845201	0	0	\$0	\$0	0	30	\$1,568	\$1,568	0	0	\$0	\$0	0	86	\$47,250	\$8,618
03	T3188	22023935201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$202,771	\$0
03	T3194	41793115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3229	42007715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	5	\$16,089	\$0
<b>Dist 03 Central Let Contracts SubTotal</b>			<b>0</b>	<b>27</b>	<b>\$ 1,008,306</b>	<b>\$ 102,955</b>	<b>0</b>	<b>39</b>	<b>\$ 11,700</b>	<b>\$ 1,568</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>127</b>	<b>570</b>	<b>\$ 8,323,432</b>	<b>\$ 317,621</b>
03	E3C90	41101615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	45	\$58,702	\$0
03	E3E07	21860835201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3E80	40903815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3E84	41949225201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$293,258	\$0
<b>Dist 03 District Let Contracts SubTotal</b>			<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>45</b>	<b>\$ 351,960</b>	<b>\$ -</b>
<b>District 03 Totals</b>			<b>0</b>	<b>27</b>	<b>\$ 1,008,306</b>	<b>\$ 102,955</b>	<b>0</b>	<b>39</b>	<b>\$ 11,700</b>	<b>\$ 1,568</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>127</b>	<b>615</b>	<b>\$ 8,675,392</b>	<b>\$ 317,621</b>
04	21416	22875815201	0	0	\$17,040	\$0	0	0	\$0	\$0	0	0	\$0	\$0	4	0	\$1,539,574	\$6,067

Construction Cost and Time  
Detailed Data  
For Contracts Completed Second Quarter Fiscal Year 2006/2007

District	Contract Number	Financial Project ID	Let Date	Quarter Let	Year Let/ Num of Contract s	Number of SAs	Original Contract Days	Present Contract Days	Days Used	% Days Used of Orig Days	Num Contracts <= 1.2% Increase in Time	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	
04	21616	22973915201	7/31/2002	QTR1	02/03	10	840	875	862	98.5%	1	13	0	0	35	0	\$6,741,715	\$60,000	\$6,681,715	
04	T4014	23061915201	5/21/2003	QTR4	02/03	4	600	605	597	98.7%	1	8	0	0	5	0	\$5,647,824	\$65,000	\$5,582,824	
04	T4023	22822315201	12/3/2003	QTR2	03/04	2	300	328	311	94.3%	1	17	0	0	28	0	\$2,854,877	\$76,400	\$2,778,477	
04	T4026	22793815201	4/28/2004	QTR4	03/04	7	395	443	443	102.5%	1	0	0	0	48	0	\$5,199,076	\$79,700	\$5,119,376	
04	T4028	22885315201	7/28/2004	QTR1	04/05	1	245	354	354	126.9%	0	0	0	0	43	66	\$2,495,669	\$88,250	\$2,407,419	
04	T4054	22885215201	3/31/2004	QTR3	03/04	4	200	347	345	155.0%	0	2	0	0	35	112	\$2,754,004	\$69,800	\$2,684,204	
04	T4062	22985815201	12/1/2004	QTR2	04/05	1	234	273	254	91.9%	1	19	0	0	39	0	\$3,539,412	\$88,000	\$3,451,412	
04	T4072	40652115201	3/30/2005	QTR3	04/05	1	180	221	221	116.7%	1	0	0	0	41	0	\$1,215,515	\$50,000	\$1,165,515	
04	T4075	40651615201	4/27/2005	QTR4	04/05	0	115	116	116	100.0%	1	0	0	0	1	0	\$472,025	\$25,200	\$446,825	
<b>Dist 04 Central Let Contracts SubTotal</b>						<b>10</b>	<b>40</b>	<b>4084</b>	<b>4889</b>	<b>4830</b>	<b>80.0%</b>	<b>8</b>	<b>59</b>	<b>0</b>	<b>0</b>	<b>627</b>	<b>178</b>	<b>\$ 62,416,652</b>	<b>\$ 752,350</b>	<b>\$ 61,664,302</b>
04	E4H14	22965025201	12/17/2004	QTR2	04/05	1	241	288	288	117.4%	1	0	0	0	5	42	\$1,598,000	\$50,000	\$1,548,000	
04	E4H21	41672115201	1/7/2005	QTR3	04/05	0	100	213	203	177.0%	0	10	0	0	113	0	\$968,493	\$43,000	\$925,493	
04	E4H46	41549315201	5/6/2005	QTR4	04/05	0	90	100	100	100.0%	1	0	0	0	10	0	\$216,000	\$10,700	\$205,300	
04	E4H82	41526715201	10/7/2005	QTR2	05/06	0	85	147	147	149.4%	0	0	0	0	62	0	\$376,557	\$16,400	\$360,157	
04	E4I02	41248915201	2/3/2006	QTR3	05/06	0	60	60	39	65.0%	1	21	0	0	0	0	\$337,174	\$31,400	\$305,774	
04	E4I03	40359425201	2/3/2006	QTR3	05/06	0	75	75	30	40.0%	1	45	0	0	0	0	\$113,125	\$7,851	\$105,274	
04	E4I24	41852815201	4/7/2006	QTR4	05/06	0	60	60	60	100.0%	1	0	0	0	0	0	\$213,793	\$13,000	\$200,793	
<b>Dist 04 District Let Contracts SubTotal</b>						<b>7</b>	<b>1</b>	<b>711</b>	<b>943</b>	<b>867</b>	<b>71.4%</b>	<b>5</b>	<b>76</b>	<b>0</b>	<b>0</b>	<b>190</b>	<b>42</b>	<b>\$ 3,823,142</b>	<b>\$ 172,351</b>	<b>\$ 3,650,791</b>
<b>District 04 Totals</b>						<b>17</b>	<b>41</b>	<b>4795</b>	<b>5832</b>	<b>5697</b>	<b>76.5%</b>	<b>13</b>	<b>135</b>	<b>0</b>	<b>0</b>	<b>817</b>	<b>220</b>	<b>\$ 66,239,794</b>	<b>\$ 924,701</b>	<b>\$ 65,315,093</b>
05	T5007	23874015201	1/29/2003	QTR3	02/03	5	350	431	431	114.9%	1	0	0	0	64	17	\$3,272,727	\$57,000	\$3,215,727	
05	T5053	41177715201	3/31/2004	QTR3	03/04	14	365	507	507	128.8%	0	0	0	0	82	60	\$4,319,528	\$56,000	\$4,263,528	
05	T5055	24022915201	4/28/2004	QTR4	03/04	1	125	168	212	148.8%	0	-44	44	0	26	17	\$1,727,202	\$50,000	\$1,677,202	
05	T5061	40909315201	6/23/2004	QTR4	03/04	1	141	161	161	109.2%	1	0	0	0	20	0	\$689,906	\$28,000	\$661,906	
05	T5076	41172715201	12/1/2004	QTR2	04/05	0	240	314	350	138.8%	0	-36	36	0	51	23	\$1,857,477	\$50,000	\$1,807,477	
05	T5083	41180615201	1/26/2005	QTR3	04/05	2	167	333	334	122.2%	0	-1	1	0	137	29	\$5,114,490	\$50,000	\$5,064,490	
05	T5085	41166715201	2/23/2005	QTR3	04/05	0	143	197	194	109.8%	1	3	0	0	54	0	\$2,540,732	\$50,000	\$2,490,732	
05	T5094	41358215201	4/27/2005	QTR4	04/05	2	120	191	191	156.7%	0	0	0	0	36	35	\$1,206,950	\$50,000	\$1,156,950	
05	T5096	41001815201	5/25/2005	QTR4	04/05	0	160	177	177	100.0%	1	0	0	0	17	0	\$817,080	\$50,000	\$767,080	
05	T5099	41358315202	5/25/2005	QTR4	04/05	0	170	231	229	111.8%	1	2	0	0	39	22	\$2,443,198	\$50,000	\$2,393,198	
05	T5103	41198115201	6/22/2005	QTR4	04/05	3	210	246	246	103.3%	1	0	0	0	29	7	\$3,247,071	\$50,000	\$3,197,071	
05	T5106	41550415201	6/22/2005	QTR4	04/05	0	80	99	99	100.0%	1	0	0	0	19	0	\$719,600	\$33,000	\$686,600	
05	T5112	41358715201	7/27/2005	QTR1	05/06	0	90	101	101	103.3%	1	0	0	0	11	0	\$1,198,002	\$50,000	\$1,148,002	
05	T5116	41550315201	8/31/2005	QTR1	05/06	1	150	302	301	102.7%	1	1	0	0	147	5	\$4,310,000	\$50,000	\$4,260,000	
05	T5119	41359015201	9/28/2005	QTR1	05/06	0	150	156	156	100.0%	1	0	0	0	6	0	\$2,679,334	\$50,000	\$2,629,334	
05	T5125	41550915201	11/2/2005	QTR2	05/06	0	90	94	89	94.4%	1	5	0	0	4	0	\$1,984,142	\$50,000	\$1,934,142	
05	T5127	41377615201	12/7/2005	QTR2	05/06	0	70	76	75	105.7%	1	1	0	0	1	5	\$613,000	\$15,000	\$598,000	
05	T5128	41551015201	12/7/2005	QTR2	05/06	1	75	97	94	110.7%	1	3	0	0	11	11	\$1,329,861	\$50,000	\$1,279,861	
05	T5137	41615315201	1/25/2006	QTR3	05/06	1	85	85	60	70.6%	1	25	0	0	0	0	\$351,933	\$27,000	\$324,933	
05	T5141	41674215201	3/29/2006	QTR3	05/06	0	40	50	73	157.5%	0	-23	23	0	10	0	\$463,301	\$27,000	\$436,301	
05	T5147	41201115201	5/24/2006	QTR4	05/06	0	60	62	50	80.0%	1	12	0	0	2	0	\$210,762	\$12,000	\$198,762	
05	T5157	42029315201	5/24/2006	QTR4	05/06	0	40	40	38	95.0%	1	2	0	0	0	0	\$168,422	\$9,000	\$159,422	
<b>Dist 05 Central Let Contracts SubTotal</b>						<b>22</b>	<b>31</b>	<b>3121</b>	<b>4118</b>	<b>4168</b>	<b>72.7%</b>	<b>16</b>	<b>-50</b>	<b>104</b>	<b>0</b>	<b>766</b>	<b>231</b>	<b>\$ 41,264,718</b>	<b>\$ 914,000</b>	<b>\$ 40,350,718</b>
05	E5K00	41639215201	1/1/2005	QTR3	04/05	0	325	328	328	100.0%	1	0	0	0	3	0	\$3,785,000	\$0	\$3,785,000	
05	E5K15	41394815201	4/5/2005	QTR4	04/05	0	30	60	60	200.0%	0	0	0	0	0	30	\$331,000	\$17,000	\$314,000	
05	E5K21	41639225202	1/1/2005	QTR3	04/05	1	280	295	292	98.9%	1	3	0	0	15	0	\$7,389,450	\$0	\$7,389,450	
05	E5K36	41843715201	8/9/2005	QTR1	05/06	1	45	45	43	95.6%	1	2	0	0	0	0	\$62,638	\$0	\$62,638	
05	E5K37	23773715201	12/6/2005	QTR2	05/06	0	120	122	109	89.2%	1	13	0	0	2	0	\$331,336	\$37,000	\$294,336	
05	E5K38	41149015201	10/4/2005	QTR2	05/06	1	85	88	88	101.2%	1	0	0	0	2	1	\$769,000	\$23,000	\$746,000	
05	E5K40	41597915201	10/4/2005	QTR2	05/06	0	90	107	107	116.7%	1	0	0	0	2	15	\$966,173	\$28,000	\$938,173	
05	E5K42	40916535201	9/7/2005	QTR1	05/06	1	60	61	60	98.3%	1	1	0	0	1	0	\$250,587	\$7,000	\$243,587	
05	E5K44	41616315201	1/11/2006	QTR3	05/06	0	80	80	80	100.0%	1	0	0	0	0	0	\$314,102	\$29,000	\$285,102	
05	E5K45	41503415201	12/6/2005	QTR2	05/06	0	65	67	63	93.8%	1	4	0	0	2	0	\$317,800	\$12,000	\$305,800	
05	E5K62	24104715201	3/7/2006	QTR3	05/06	1	60	93	93	135.0%	0	0	0	0	12	21	\$253,965	\$10,000	\$243,965	
05	E5K66	41832315201	4/4/2006	QTR4	05/06	0	70	47	44	60.0%	1	3	0	0	-23	0	\$311,522	\$10,000	\$301,522	

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)	% Expend. of Adj Orig Amt	Num Contracts <= 1.1% Increase in Cost	Amount Paid After CRS	SA Allocated Amount (From CRS)	Weather Days	Holiday Time Extension Days	Changed Conditions Work Orders			
																Time Ext Days	SA Days	SA Amount	Premium Cost
04	T1616	22973915201	\$7,354,817	\$6,938,877	\$0	\$0	\$0	\$6,938,877	\$6,934,759	103.8%	1	(\$4,118)	\$613,103	35	0	0	0	\$101,785	\$38,905
04	T4014	23061915201	\$5,880,785	\$5,654,247	\$0	\$0	\$0	\$5,654,247	\$5,680,955	101.8%	1	\$26,708	\$232,961	5	0	0	0	\$159,465	\$0
04	T4023	22822315201	\$2,885,053	\$2,901,090	\$0	\$15,625	\$15,625	\$2,916,715	\$2,928,674	105.4%	1	\$11,959	\$30,177	28	0	0	0	\$5,887	\$0
04	T4026	22793815201	\$5,380,317	\$5,364,150	\$0	\$0	\$0	\$5,364,150	\$5,429,450	106.1%	1	\$65,300	\$181,241	38	0	0	0	\$99,388	\$0
04	T4028	22885315201	\$2,509,813	\$2,325,123	\$0	\$0	\$0	\$2,325,123	\$2,364,214	98.2%	1	\$39,091	\$14,143	43	0	0	41	(\$13,254)	\$0
04	T4054	22885215201	\$3,020,985	\$3,070,752	\$0	\$0	\$0	\$3,070,752	\$3,117,849	116.2%	0	\$47,097	\$266,981	35	0	0	0	\$74,867	\$0
04	T4062	22985815201	\$3,559,412	\$3,103,259	\$0	\$225,000	\$225,000	\$3,328,259	\$3,166,556	91.7%	1	(\$161,704)	\$20,000	39	0	0	0	\$3,072	\$0
04	T4072	40652115201	\$1,215,515	\$1,196,109	\$0	\$0	\$0	\$1,196,109	\$1,208,676	103.7%	1	\$12,567	\$0	11	0	0	0	\$12,214	\$0
04	T4075	40651615201	\$472,025	\$455,625	\$0	\$0	\$0	\$455,625	\$458,357	102.6%	1	\$2,732	\$0	1	0	0	0	\$0	\$0
<b>Dist 04 Central Let Contracts SubTotal</b>			<b>\$ 65,164,831</b>	<b>\$ 64,213,176</b>	<b>\$ -</b>	<b>\$ 240,625</b>	<b>\$ 240,625</b>	<b>\$ 64,453,801</b>	<b>\$ 64,630,259</b>	<b>90.0%</b>	<b>9</b>	<b>\$ 176,457</b>	<b>\$ 2,748,180</b>	<b>581</b>	<b>0</b>	<b>4</b>	<b>41</b>	<b>\$ 1,519,784</b>	<b>\$ 38,905</b>
04	E4H14	22965025201	\$1,847,633	\$1,827,440	\$0	\$0	\$0	\$1,827,440	\$1,827,678	118.1%	0	\$238	\$249,633	5	0	0	0	\$28,667	\$0
04	E4H21	41672115201	\$968,493	\$951,659	\$0	\$0	\$0	\$951,659	\$951,659	102.8%	1	\$0	\$0	26	0	0	0	\$11,499	\$0
04	E4H46	41549315201	\$216,000	\$198,303	\$0	\$0	\$0	\$198,303	\$198,303	96.6%	1	\$0	\$0	10	0	0	0	\$0	\$0
04	E4H82	41526715201	\$376,557	\$366,141	\$0	\$0	\$0	\$366,141	\$366,141	101.7%	1	\$0	\$0	20	0	0	0	\$0	\$0
04	E4I02	41248915201	\$337,174	\$296,251	\$0	\$0	\$0	\$296,251	\$301,458	98.6%	1	\$5,207	\$0	0	0	0	0	\$0	\$0
04	E4I03	40359425201	\$113,125	\$99,392	\$0	\$0	\$0	\$99,392	\$99,392	94.4%	1	\$0	\$0	0	0	0	0	\$0	\$0
04	E4I24	41852815201	\$213,793	\$196,584	\$0	\$0	\$0	\$196,584	\$196,584	97.9%	1	\$0	\$0	0	0	0	0	\$0	\$0
<b>Dist 04 District Let Contracts SubTotal</b>			<b>\$ 4,072,775</b>	<b>\$ 3,935,770</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,935,770</b>	<b>\$ 3,941,215</b>	<b>85.7%</b>	<b>6</b>	<b>\$ 5,445</b>	<b>\$ 249,633</b>	<b>61</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$ 40,166</b>	<b>\$ -</b>
<b>District 04 Totals</b>			<b>\$ 69,237,606</b>	<b>\$ 68,148,946</b>	<b>\$ -</b>	<b>\$ 240,625</b>	<b>\$ 240,625</b>	<b>\$ 68,389,571</b>	<b>\$ 68,571,474</b>	<b>88.2%</b>	<b>15</b>	<b>\$ 181,902</b>	<b>\$ 2,997,813</b>	<b>642</b>	<b>0</b>	<b>4</b>	<b>41</b>	<b>\$ 1,559,950</b>	<b>\$ 38,905</b>
05	T5007	23874015201	\$3,463,881	\$3,514,544	\$0	\$0	\$0	\$3,514,544	\$3,524,798	109.6%	1	\$10,255	\$191,154	29	0	17	17	\$159,229	\$15,271
05	T5053	41177715201	\$5,300,014	\$5,312,884	\$0	\$0	\$0	\$5,312,884	\$5,461,848	128.1%	0	\$148,964	\$980,486	37	0	0	80	\$587,435	\$41,381
05	T5055	24022915201	\$1,727,202	\$1,616,734	\$0	\$0	\$0	\$1,616,734	\$1,622,933	96.8%	1	\$6,199	\$0	26	0	0	17	\$0	\$0
05	T5061	40909315201	\$719,041	\$694,849	\$0	\$0	\$0	\$694,849	\$700,106	105.8%	1	\$5,257	\$29,135	7	0	0	0	\$0	\$0
05	T5076	41172715201	\$1,857,477	\$1,705,230	\$0	\$0	\$0	\$1,705,230	\$1,731,665	95.8%	1	\$26,435	\$0	17	0	34	23	\$0	\$0
05	T5083	41180615201	\$5,342,221	\$5,695,596	\$0	\$0	\$0	\$5,695,596	\$5,983,387	118.1%	0	\$287,791	\$227,731	130	0	7	29	\$273,379	\$0
05	T5085	41166715201	\$2,540,732	\$2,577,867	\$0	\$0	\$0	\$2,577,867	\$2,666,319	107.0%	1	\$88,452	\$0	37	0	0	0	\$9,179	\$0
05	T5094	41358215201	\$1,182,320	\$1,139,942	\$0	\$0	\$0	\$1,139,942	\$1,154,559	99.8%	1	\$14,617	(\$24,630)	3	0	0	0	\$0	\$0
05	T5096	41001815201	\$817,080	\$762,955	\$0	\$0	\$0	\$762,955	\$762,955	99.5%	1	\$0	\$0	17	0	0	0	\$0	\$0
05	T5099	41358315202	\$2,443,198	\$2,598,264	\$0	\$0	\$0	\$2,598,264	\$2,772,964	115.9%	0	\$174,700	\$0	39	0	0	0	\$5,280	\$0
05	T5103	41198115201	\$3,269,446	\$3,144,570	\$0	\$0	\$0	\$3,144,570	\$3,239,751	101.3%	1	\$95,182	\$22,375	29	0	0	0	\$20,345	\$0
05	T5106	41550415201	\$719,600	\$686,645	\$0	\$0	\$0	\$686,645	\$686,645	100.0%	1	\$0	\$0	19	0	0	0	\$0	\$0
05	T5112	41358715201	\$1,198,002	\$1,189,114	\$0	\$0	\$0	\$1,189,114	\$1,258,599	109.6%	1	\$69,485	\$0	8	0	0	0	\$0	\$0
05	T5116	41550315201	\$4,361,623	\$4,312,060	\$0	\$0	\$0	\$4,312,060	\$4,544,102	106.7%	1	\$232,042	\$51,623	147	0	0	4	\$55,193	\$0
05	T5119	41359015201	\$2,679,334	\$2,450,079	\$0	\$0	\$0	\$2,450,079	\$2,505,391	95.3%	1	\$55,313	\$0	6	0	0	0	\$0	\$0
05	T5125	41550915201	\$1,984,142	\$1,821,232	\$0	\$0	\$0	\$1,821,232	\$1,843,976	95.3%	1	\$22,744	\$0	4	0	0	0	\$0	\$0
05	T5127	41377615201	\$613,000	\$600,475	\$0	\$0	\$0	\$600,475	\$600,475	100.4%	1	\$0	\$0	1	0	0	0	\$0	\$0
05	T5128	41551015201	\$1,327,582	\$1,100,265	\$0	\$0	\$0	\$1,100,265	\$1,141,759	89.2%	1	\$41,493	(\$2,279)	11	0	0	0	\$3,944	\$0
05	T5137	41615315201	\$424,377	\$72,444	\$0	\$0	\$0	\$72,444	\$72,444	22.3%	1	\$0	\$72,444	0	0	0	0	\$0	\$0
05	T5141	41674215201	\$463,301	\$386,226	\$0	\$0	\$0	\$386,226	\$369,781	84.8%	1	(\$16,445)	\$0	1	9	0	0	\$0	\$0
05	T5147	41201115201	\$210,762	\$198,762	\$0	\$0	\$0	\$198,762	\$198,762	100.0%	1	\$0	\$0	2	0	0	0	\$0	\$0
05	T5157	42029315201	\$168,422	\$164,090	\$0	\$0	\$0	\$164,090	\$164,090	102.9%	1	\$0	\$0	0	0	0	0	\$0	\$0
<b>Dist 05 Central Let Contracts SubTotal</b>			<b>\$ 42,812,757</b>	<b>\$ 41,744,827</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 41,744,827</b>	<b>\$ 43,007,309</b>	<b>86.4%</b>	<b>19</b>	<b>\$ 1,262,484</b>	<b>\$ 1,548,039</b>	<b>570</b>	<b>9</b>	<b>58</b>	<b>170</b>	<b>\$ 1,113,984</b>	<b>\$ 56,652</b>
05	E5K00	41639215201	\$3,785,000	\$3,785,000	\$0	\$0	\$0	\$3,785,000	\$3,785,000	100.0%	1	\$0	\$0	3	0	0	0	\$0	\$0
05	E5K15	41394815201	\$331,000	\$314,000	\$0	\$0	\$0	\$314,000	\$314,000	100.0%	1	\$0	\$0	0	0	0	0	\$0	\$0
05	E5K21	41639225202	\$5,897,450	\$5,922,319	\$0	\$0	\$0	\$5,922,319	\$6,011,814	81.4%	1	\$89,495	(\$1,492,000)	15	0	0	0	(\$1,492,000)	\$0
05	E5K36	41843715201	\$64,933	\$76,084	\$0	\$0	\$0	\$76,084	\$76,084	121.5%	0	\$0	\$2,296	0	0	0	0	\$2,296	\$0
05	E5K37	23773715201	\$331,336	\$294,336	\$0	\$0	\$0	\$294,336	\$294,336	100.0%	1	\$0	\$0	2	0	0	0	\$0	\$0
05	E5K38	41149015201	\$769,000	\$658,575	\$0	\$0	\$0	\$658,575	\$658,575	88.3%	1	\$0	\$0	2	0	0	1	\$832	\$0
05	E5K40	41597915201	\$966,173	\$913,828	\$0	\$0	\$0	\$913,828	\$913,828	97.4%	1	\$0	\$0	2	0	0	0	\$0	\$0
05	E5K42	40916535201	\$188,584	\$181,584	\$0	\$0	\$0	\$181,584	\$181,584	74.5%	1	\$0	(\$62,003)	1	0	0	0	\$0	\$0
05	E5K44	41616315201	\$314,102	\$285,102	\$0	\$0	\$0	\$285,102	\$285,102	100.0%	1	\$0	\$0	0	0	0	0	\$0	\$0
05	E5K45	41503415201	\$317,800	\$304,200	\$0	\$0	\$0	\$304,200	\$304,200	99.5%	1	\$0	\$0	2	0	0	0	\$0	\$0
05	E5K62	24104715201	\$321,968	\$294,170	\$0	\$0	\$0	\$294,170	\$294,170	120.6%	0	\$0	\$68,003	8	4	0	16	\$11,854	\$1,125
05	E5K66	41832315201	\$311,522	\$299,564	\$0	\$0	\$0	\$299,564	\$299,564	99.4%	1	\$0	\$0	2	0	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
04	T1616	22973915201	0	0	\$211,925	\$39,517	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4014	23061915201	0	0	\$132,275	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4023	22822315201	0	0	(\$6,001)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4026	22793815201	0	0	\$18,585	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4028	22885315201	0	25	\$73,772	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4054	22885215201	0	112	\$250,660	\$71,604	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4062	22985815201	0	0	\$63,365	\$10,760	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$6,600	\$0
04	T4072	40652115201	0	0	\$6,860	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4075	40651615201	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>137</b>	<b>\$ 1,211,711</b>	<b>\$ 127,948</b>	<b>0</b>	<b>0</b>	<b>\$ 13,605</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 6,600</b>	<b>\$ -</b>
04	E4H14	22965025201	0	37	\$222,769	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4H21	41672115201	27	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4H46	41549315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4H82	41526715201	42	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4I02	41248915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4I03	40359425201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4I24	41852815201	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>69</b>	<b>37</b>	<b>\$ 222,769</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>69</b>	<b>174</b>	<b>\$ 1,434,480</b>	<b>\$ 127,948</b>	<b>0</b>	<b>0</b>	<b>\$ 13,605</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 6,600</b>	<b>\$ -</b>
05	T5007	23874015201	18	0	\$39,453	\$3,461	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5053	41177715201	45	0	\$462,660	\$126,719	0	0	\$0	\$0	0	-20	(\$130,502)	\$0	0	0	\$0	\$0
05	T5055	24022915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5061	40909315201	0	0	\$29,135	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5076	41172715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5083	41180615201	0	0	\$1,760	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5085	41166715201	0	0	\$6,879	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5094	41358215201	33	0	\$15,000	\$15,000	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5096	41001815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5099	41358315202	0	22	\$11,332	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5103	41198115201	0	7	\$18,119	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5106	41550415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5112	41358715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5116	41550315201	0	1	\$5,084	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5119	41359015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5125	41550915201	0	0	\$1,252	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5127	41377615201	0	0	\$2,475	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5128	41551015201	0	11	\$6,705	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5137	41615315201	0	0	\$72,444	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5141	41674215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5147	41201115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5157	42029315201	0	0	\$4,169	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 05 Central Let Contracts SubTotal</b>			<b>96</b>	<b>41</b>	<b>\$ 676,467</b>	<b>\$ 145,180</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>(20)</b>	<b>\$ (130,502)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
05	E5K00	41639215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K15	41394815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K21	41639225202	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K36	41843715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K37	23773715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K38	41149015201	0	0	\$1,742	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K40	41597915201	0	15	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K42	40916535201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K44	41616315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K45	41503415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K62	24104715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K66	41832315201	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
04	T1616	22973915201	0	0	\$75,519	\$75,519	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$29,349	\$0
04	T4014	23061915201	0	0	\$0	\$0	0	0	\$4,615	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4023	22822315201	0	0	\$58,089	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$4,768	\$0
04	T4026	22793815201	0	0	(\$12,699)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$75,286	\$0
04	T4028	22885315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$4,732	\$0
04	T4054	22885215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	(\$6,846)	\$0	0	0	\$0	\$0
04	T4062	22985815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$1,858	\$0
04	T4072	40652115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4075	40651615201	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>\$ 89,253</b>	<b>\$ 75,519</b>	<b>0</b>	<b>0</b>	<b>\$ 4,615</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (7,346)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 120,448</b>	<b>\$ -</b>
04	E4H14	22965025201	0	5	\$31,004	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4H21	41672115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4H46	41549315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4H82	41526715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4I02	41248915201	0	0	\$6,125	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4I03	40359425201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4I24	41852815201	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>5</b>	<b>\$ 37,129</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>5</b>	<b>\$ 126,382</b>	<b>\$ 75,519</b>	<b>0</b>	<b>0</b>	<b>\$ 4,615</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (7,346)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 120,448</b>	<b>\$ -</b>
05	T5007	23874015201	0	0	\$11,541	\$0	0	0	\$0	\$0	0	0	(\$100)	\$0	0	0	\$0	\$0
05	T5053	41177715201	0	0	\$2,568	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5055	24022915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5061	40909315201	13	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5076	41172715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5083	41180615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5085	41166715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	17	0	\$0	\$0
05	T5094	41358215201	0	35	(\$70,336)	\$0	0	0	\$30,706	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5096	41001815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5099	41358315202	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5103	41198115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5106	41550415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5112	41358715201	3	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5116	41550315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5119	41359015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5125	41550915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5127	41377615201	0	5	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5128	41551015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5137	41615315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5141	41674215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5147	41201115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5157	42029315201	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>16</b>	<b>40</b>	<b>\$ (56,227)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 30,706</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (100)</b>	<b>\$ -</b>	<b>17</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
05	E5K00	41639215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K15	41394815201	0	30	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K21	41639225202	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K36	41843715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K37	23773715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K38	41149015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K40	41597915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K42	40916535201	0	0	(\$62,003)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K44	41616315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K45	41503415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K62	24104715201	0	5	\$10,136	\$10,136	0	0	\$50,166	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K66	41832315201	-25	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				Material Shortage Work Orders				Totals Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost
04	21616	22973915201	0	0	\$73,014	\$63,254	0	0	\$2,913	\$2,913	0	0	\$0	\$0	0	0	\$494,505	\$220,109
04	T4014	23061915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$296,355	\$0
04	T4023	22822315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$62,743	\$0
04	T4026	22793815201	0	0	\$0	\$0	0	0	\$0	\$0	10	0	\$0	\$0	10	0	\$180,560	\$0
04	T4028	22885315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	66	\$65,249	\$0
04	T4054	22885215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	112	\$318,682	\$71,604
04	T4062	22985815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$74,895	\$10,760
04	T4072	40652115201	0	0	\$0	\$0	0	0	\$0	\$0	30	0	\$0	\$0	30	0	\$19,074	\$0
04	T4075	40651615201	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>\$ 90,054</b>	<b>\$ 63,254</b>	<b>0</b>	<b>0</b>	<b>\$ 2,913</b>	<b>\$ 2,913</b>	<b>40</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>44</b>	<b>178</b>	<b>\$ 3,051,637</b>	<b>\$ 308,540</b>
04	E4H14	22965025201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	42	\$282,440	\$0
04	E4H21	41672115201	0	0	\$0	\$0	0	0	\$0	\$0	60	0	\$0	\$0	87	0	\$11,499	\$0
04	E4H46	41549315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4H82	41526715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	42	0	\$0	\$0
04	E4I02	41248915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$6,125	\$0
04	E4I03	40359425201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4I24	41852815201	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>60</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>129</b>	<b>42</b>	<b>\$ 300,064</b>	<b>\$ -</b>
<b>District 04 Totals</b>			<b>0</b>	<b>0</b>	<b>\$ 90,054</b>	<b>\$ 63,254</b>	<b>0</b>	<b>0</b>	<b>\$ 2,913</b>	<b>\$ 2,913</b>	<b>100</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>173</b>	<b>220</b>	<b>\$ 3,351,701</b>	<b>\$ 308,540</b>
05	T5007	23874015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	35	17	\$210,123	\$18,732
05	T5053	41177715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	45	60	\$922,160	\$168,099
05	T5055	24022915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	17	\$0	\$0
05	T5061	40909315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	13	0	\$29,135	\$0
05	T5076	41172715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	34	23	\$0	\$0
05	T5083	41180615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	7	29	\$275,139	\$0
05	T5085	41166715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	17	0	\$16,058	\$0
05	T5094	41358215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	33	35	(\$24,630)	\$15,000
05	T5096	41001815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5099	41358315202	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	22	\$16,612	\$0
05	T5103	41198115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	7	\$38,465	\$0
05	T5106	41550415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5112	41358715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	3	0	\$0	\$0
05	T5116	41550315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	5	\$60,277	\$0
05	T5119	41359015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5125	41550915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$1,252	\$0
05	T5127	41377615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	5	\$2,475	\$0
05	T5128	41551015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	11	\$10,649	\$0
05	T5137	41615315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$72,444	\$0
05	T5141	41674215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5147	41201115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5157	42029315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$4,169	\$0
<b>Dist 05 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>187</b>	<b>231</b>	<b>\$ 1,634,328</b>	<b>\$ 201,831</b>
05	E5K00	41639215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K15	41394815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	30	\$0	\$0
05	E5K21	41639225202	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	(\$1,492,000)	\$0
05	E5K36	41843715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$2,296	\$0
05	E5K37	23773715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K38	41149015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	1	\$2,574	\$0
05	E5K40	41597915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	15	\$0	\$0
05	E5K42	40916535201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	(\$62,003)	\$0
05	E5K44	41616315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K45	41503415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5K62	24104715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	21	\$72,156	\$11,261
05	E5K66	41832315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	-25	0	\$0	\$0

District	Contract Number	Financial Project ID	Let Date	Quarter Let	Year Let/ Num of Contract s	Number of SAs	Original Contract Days	Present Contract Days	Days Used	% Days Used of Orig Days	Num Contracts <= 1.2% Increase in Time	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 05 District Let Contracts SubTotal</b>					12	5	1310	1393	1367	83.3%	10	26	0	0	16	67	\$ 15,082,573	\$ 173,000	\$ 14,909,573
<b>District 05 Totals</b>					34	36	4431	5511	5535	76.5%	26	-24	104	0	782	298	\$ 56,347,291	\$ 1,087,000	\$ 55,260,291
06	T6021	24978315201	6/18/2003	QTR4	02/03	6	580	628	587	82.6%	1	41	0	0	108	-60	\$12,929,611	\$200,000	\$12,729,611
06	T6023	40758715201	3/31/2004	QTR3	03/04	2	280	503	548	172.5%	0	-45	45	0	165	58	\$6,486,875	\$150,000	\$6,336,875
06	T6024	25022215201	10/29/2003	QTR2	03/04	7	680	896	731	89.0%	1	165	0	0	126	90	\$7,809,612	\$50,000	\$7,759,612
06	T6044	25010525201	6/23/2004	QTR4	03/04	2	440	501	484	100.2%	1	16	0	0	61	0	\$11,381,394	\$150,000	\$11,231,394
06	T6050	41461715201	3/30/2005	QTR3	04/05	0	150	158	117	72.7%	1	41	0	0	8	0	\$1,468,402	\$65,000	\$1,403,402
06	T6051	40765015201	11/4/2004	QTR2	04/05	1	280	306	240	76.4%	1	66	0	0	26	0	\$3,796,097	\$50,000	\$3,746,097
06	T6052	41275615201	8/25/2004	QTR1	04/05	1	120	148	148	100.0%	1	0	0	0	28	0	\$593,653	\$25,000	\$568,653
06	T6056	40773915201	10/20/2004	QTR2	04/05	0	140	255	285	162.9%	0	-30	30	0	115	0	\$2,102,486	\$50,000	\$2,052,486
06	T6058	25166925201	12/1/2004	QTR2	04/05	2	310	337	313	92.3%	1	24	0	0	27	0	\$5,204,296	\$50,000	\$5,154,296
06	T6065	41472515201	6/22/2005	QTR4	04/05	0	120	150	150	100.0%	1	0	0	0	30	0	\$1,331,741	\$50,000	\$1,281,741
06	T6067	40759125201	4/27/2005	QTR4	04/05	0	160	166	124	73.8%	1	42	0	0	6	0	\$1,000,000	\$50,000	\$950,000
06	T6073	41477215201	4/27/2005	QTR4	04/05	0	120	120	99	82.5%	1	21	0	0	0	0	\$962,005	\$46,000	\$916,005
06	T6085	41263725201	12/7/2005	QTR2	05/06	0	160	172	127	71.9%	1	45	0	0	12	0	\$2,402,855	\$50,000	\$2,352,855
<b>Dist 06 Central Let Contracts SubTotal</b>					13	21	3540	4340	3953	84.6%	11	386	75	0	712	88	\$ 57,469,027	\$ 986,000	\$ 56,483,027
06	E6B59	40560235201	9/25/2003	QTR1	03/04	1	650	833	831	99.7%	1	2	0	0	183	0	\$2,929,500	\$50,000	\$2,879,500
06	E6B81	41067965201	8/26/2004	QTR1	04/05	0	100	109	109	100.0%	1	0	0	0	9	0	\$674,785	\$37,500	\$637,285
06	E6B88	41636015201	5/26/2005	QTR4	04/05	0	120	135	101	71.7%	1	34	0	0	15	0	\$301,819	\$14,600	\$287,219
06	E6C58	41468725201	11/17/2005	QTR2	05/06	0	60	81	81	100.0%	1	0	0	0	21	0	\$150,135	\$8,000	\$142,135
<b>Dist 06 District Let Contracts SubTotal</b>					4	1	930	1158	1122	100.0%	4	36	0	0	228	0	\$ 4,056,239	\$ 110,100	\$ 3,946,139
<b>District 06 Totals</b>					17	22	4470	5498	5075	88.2%	15	422	75	0	940	88	\$ 61,525,266	\$ 1,096,100	\$ 60,429,166
07	21362	25709315201	9/26/2001	QTR1	01/02	18	800	917	1449	178.9%	0	-532	532	0	18	99	\$47,687,401	\$150,000	\$47,537,401
07	T7021	40841915201	9/24/2003	QTR1	03/04	4	600	728	728	117.8%	1	0	0	0	21	107	\$2,745,908	\$50,000	\$2,695,908
07	T7030	41339015201	10/29/2003	QTR2	03/04	1	210	226	455	211.0%	0	-229	229	0	12	4	\$2,051,270	\$50,000	\$2,001,270
07	T7051	41018815201	7/28/2004	QTR1	04/05	1	135	180	180	125.9%	0	0	0	0	10	35	\$1,876,188	\$50,000	\$1,826,188
07	T7063	40723315201	10/20/2004	QTR2	04/05	4	360	459	457	125.8%	0	2	0	0	4	95	\$2,421,879	\$50,000	\$2,371,879
07	T7067	41612115201	12/1/2004	QTR2	04/05	1	45	90	90	182.2%	0	0	0	0	8	37	\$107,614	\$15,000	\$92,614
07	T7072	25873915201	8/31/2005	QTR1	05/06	0	115	136	136	114.8%	1	0	0	0	4	17	\$698,889	\$31,000	\$667,889
07	T7079	25866515201	2/23/2005	QTR3	04/05	2	135	148	148	100.0%	1	0	0	0	13	0	\$2,742,000	\$50,000	\$2,692,000
07	T7084	41612215201	6/22/2005	QTR4	04/05	0	60	61	61	100.0%	1	0	0	0	1	0	\$203,341	\$7,500	\$195,841
07	T7086	25583215201	9/28/2005	QTR1	05/06	1	70	72	69	98.6%	1	3	0	0	0	2	\$1,044,122	\$30,000	\$1,014,122
07	T7101	41341315201	7/27/2005	QTR1	05/06	2	110	198	212	121.8%	0	-14	14	0	86	2	\$2,615,713	\$50,000	\$2,565,713
07	T7104	41507115201	5/25/2005	QTR4	04/05	1	215	227	217	98.6%	1	10	0	0	5	7	\$1,928,159	\$66,000	\$1,862,159
07	T7119	41639515201	9/28/2005	QTR1	05/06	2	185	186	174	93.5%	1	12	0	0	1	0	\$6,996,000	\$100,000	\$6,896,000
07	T7130	40873015201	1/25/2006	QTR3	05/06	0	150	152	144	94.7%	1	8	0	0	2	0	\$2,199,199	\$50,000	\$2,149,199
<b>Dist 07 Central Let Contracts SubTotal</b>					14	37	3190	3780	4520	57.1%	8	-740	775	0	185	405	\$ 75,317,683	\$ 749,500	\$ 74,568,183
07	E7A90	40575115201	10/9/2002	QTR2	02/03	2	220	243	316	133.6%	0	-73	73	0	23	0	\$564,673	\$0	\$564,673
07	E7B80	25707615201	6/9/2004	QTR4	03/04	4	255	323	368	136.1%	0	-45	45	0	67	1	\$3,915,881	\$50,000	\$3,865,881
07	E7C07	40654115201	2/9/2005	QTR3	04/05	4	125	164	240	183.2%	0	-76	76	0	11	28	\$1,628,062	\$45,000	\$1,583,062
07	E7C18	25712715201	3/9/2005	QTR3	04/05	0	170	180	179	103.5%	1	1	0	0	3	7	\$704,722	\$30,000	\$674,722
07	E7C20	40890615201	3/9/2005	QTR3	04/05	2	115	193	193	161.7%	0	0	0	0	9	69	\$801,944	\$27,500	\$774,444
07	E7C21	40575645201	4/13/2005	QTR4	04/05	1	180	181	171	94.4%	1	10	0	0	1	0	\$1,813,227	\$50,000	\$1,763,227
07	E7C32	41498215201	1/12/2005	QTR3	04/05	2	60	74	108	168.3%	0	-34	34	0	14	0	\$270,281	\$20,000	\$250,281
07	E7C55	40827915201	5/11/2005	QTR4	04/05	0	170	200	194	96.5%	1	6	0	0	30	0	\$431,535	\$35,000	\$396,535
07	E7C84	40654315201	9/14/2005	QTR1	05/06	0	95	100	95	94.7%	1	5	0	0	5	0	\$1,808,000	\$50,000	\$1,758,000
<b>Dist 07 District Let Contracts SubTotal</b>					9	15	1390	1658	1864	44.4%	4	-206	228	0	163	105	\$ 11,938,325	\$ 307,500	\$ 11,630,825
<b>District 07 Totals</b>					23	52	4580	5438	6384	52.2%	12	-946	1003	0	348	510	\$ 87,256,008	\$ 1,057,000	\$ 86,199,008

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)	% Expend. of Adj Orig Amt	Num Contracts <= 1.1% Increase in Cost	Amount Paid After CRS	SA Allocated Amount (From CRS)	Weather Days	Holiday Time Extension Days	Changed Conditions Work Orders			
																Time Ext Days	SA Days	SA Amount	Premium Cost
<b>Dist 05 District Let Contracts SubTotal</b>			<b>\$ 13,598,868</b>	<b>\$ 13,328,762</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 13,328,762</b>	<b>\$ 13,418,257</b>	<b>83.3%</b>	<b>10</b>	<b>\$ 89,495</b>	<b>\$ (1,483,704)</b>	<b>37</b>	<b>4</b>	<b>0</b>	<b>17</b>	<b>\$ (1,477,018)</b>	<b>\$ 1,125</b>
<b>District 05 Totals</b>			<b>\$ 56,411,625</b>	<b>\$ 55,073,589</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 55,073,589</b>	<b>\$ 56,425,566</b>	<b>85.3%</b>	<b>29</b>	<b>\$ 1,351,979</b>	<b>\$ 64,335</b>	<b>607</b>	<b>13</b>	<b>58</b>	<b>187</b>	<b>\$ (363,034)</b>	<b>\$ 57,777</b>
06	T6021	24978315201	\$13,111,469	\$12,991,383	\$0	\$870,000	\$870,000	\$13,861,383	\$13,167,452	103.4%	1	(\$700,232)	\$181,858	108	0	0	0	\$164,377	\$0
06	T6023	40758715201	\$6,660,340	\$6,885,277	\$0	(\$112,500)	(\$112,500)	\$6,772,777	\$6,679,719	105.4%	1	(\$93,058)	\$173,465	65	0	11	0	\$54,755	\$0
06	T6024	25022215201	\$8,144,079	\$7,877,548	\$0	\$511,120	\$511,120	\$8,388,668	\$7,956,042	102.5%	1	(\$432,626)	\$334,467	126	0	0	0	\$112,444	\$0
06	T6044	25010525201	\$11,481,394	\$11,391,541	\$0	\$735,000	\$735,000	\$12,126,541	\$11,484,606	102.3%	1	(\$641,935)	\$100,000	43	0	0	0	\$143,366	\$0
06	T6050	41461715201	\$1,468,402	\$1,338,274	\$0	\$75,000	\$75,000	\$1,413,274	\$1,364,712	97.2%	1	(\$48,562)	\$0	8	0	0	0	\$8,032	\$0
06	T6051	40765015201	\$3,848,573	\$3,608,446	\$0	\$142,500	\$142,500	\$3,750,946	\$3,628,686	96.9%	1	(\$122,260)	\$52,476	26	0	0	0	\$0	\$0
06	T6052	41275615201	\$593,653	\$525,640	\$0	\$525,640	\$0	\$525,640	\$525,640	92.4%	1	\$0	\$0	28	0	0	0	\$755	\$0
06	T6056	40773915201	\$2,102,486	\$1,844,089	\$0	\$0	\$0	\$1,844,089	\$1,816,918	88.5%	1	(\$27,171)	\$0	57	0	58	0	\$28,983	\$0
06	T6058	25166925201	\$5,239,969	\$5,236,130	\$0	\$84,000	\$84,000	\$5,320,130	\$5,236,239	101.6%	1	(\$83,891)	\$35,673	27	0	0	0	\$35,504	\$0
06	T6065	41472515201	\$1,331,741	\$1,258,871	\$0	\$0	\$0	\$1,258,871	\$1,258,871	98.2%	1	\$0	\$0	30	0	0	0	\$0	\$0
06	T6067	40759125201	\$1,000,000	\$866,556	\$0	\$54,000	\$54,000	\$920,556	\$867,071	91.3%	1	(\$53,485)	\$0	6	0	0	0	\$3,600	\$0
06	T6073	41477215201	\$962,005	\$849,256	\$0	\$24,000	\$24,000	\$873,256	\$849,256	92.7%	1	(\$24,000)	\$0	0	0	0	0	\$1,334	\$0
06	T6085	41263725201	\$2,402,855	\$2,167,293	\$0	\$79,200	\$79,200	\$2,246,493	\$2,192,206	93.2%	1	(\$67,659)	\$0	12	0	0	0	\$0	\$0
<b>Dist 06 Central Let Contracts SubTotal</b>			<b>\$ 58,346,966</b>	<b>\$ 56,840,304</b>	<b>\$ -</b>	<b>\$ 2,462,320</b>	<b>\$ 2,462,320</b>	<b>\$ 59,302,624</b>	<b>\$ 57,027,418</b>	<b>100.0%</b>	<b>13</b>	<b>\$ (2,294,879)</b>	<b>\$ 877,939</b>	<b>536</b>	<b>0</b>	<b>69</b>	<b>0</b>	<b>\$ 553,150</b>	<b>\$ -</b>
06	E6B59	40560235201	\$2,929,490	\$2,857,534	\$0	\$0	\$0	\$2,857,534	\$2,857,558	99.2%	1	\$24	(\$10)	183	0	0	0	(\$10)	\$0
06	E6B81	41067965201	\$674,785	\$643,718	\$0	\$0	\$0	\$643,718	\$643,718	101.0%	1	\$0	\$0	9	0	0	0	\$0	\$0
06	E6B88	41636015201	\$301,819	\$276,171	\$0	\$9,000	\$9,000	\$285,171	\$276,171	96.2%	1	(\$9,000)	\$0	15	0	0	0	\$0	\$0
06	E6C58	41468725201	\$150,135	\$143,803	\$0	\$0	\$0	\$143,803	\$143,803	101.2%	1	\$0	\$0	21	0	0	0	\$5,652	\$0
<b>Dist 06 District Let Contracts SubTotal</b>			<b>\$ 4,056,229</b>	<b>\$ 3,921,226</b>	<b>\$ -</b>	<b>\$ 9,000</b>	<b>\$ 9,000</b>	<b>\$ 3,930,226</b>	<b>\$ 3,921,250</b>	<b>100.0%</b>	<b>4</b>	<b>\$ (8,976)</b>	<b>\$ (10)</b>	<b>228</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$ 5,642</b>	<b>\$ -</b>
<b>District 06 Totals</b>			<b>\$ 62,403,195</b>	<b>\$ 60,761,530</b>	<b>\$ -</b>	<b>\$ 2,471,320</b>	<b>\$ 2,471,320</b>	<b>\$ 63,232,850</b>	<b>\$ 60,948,668</b>	<b>100.0%</b>	<b>17</b>	<b>\$ (2,303,855)</b>	<b>\$ 877,929</b>	<b>764</b>	<b>0</b>	<b>69</b>	<b>0</b>	<b>\$ 558,792</b>	<b>\$ -</b>
07	21362	25709315201	\$49,125,099	\$49,360,763	(\$594,869)	\$0	(\$594,869)	\$48,765,895	\$48,797,506	102.7%	1	\$31,611	\$1,437,698	18	0	0	0	\$982,624	\$100,320
07	T7021	40841915201	\$2,936,930	\$3,019,866	\$0	\$0	\$0	\$3,019,866	\$3,022,231	112.1%	0	\$2,365	\$191,022	21	0	0	107	\$151,627	\$2,350
07	T7030	41339015201	\$2,051,270	\$2,001,270	\$125,632	\$0	\$125,632	\$2,126,902	\$1,851,270	92.5%	1	(\$275,632)	\$0	12	0	0	4	\$2,128	\$0
07	T7051	41018815201	\$1,891,562	\$1,846,286	\$0	\$0	\$0	\$1,846,286	\$1,914,038	104.8%	1	\$67,753	\$15,374	10	0	0	33	\$20,098	\$0
07	T7063	40723315201	\$2,561,286	\$2,561,767	\$0	\$0	\$0	\$2,561,767	\$2,561,767	108.0%	1	\$0	\$139,406	4	0	0	0	\$73,246	\$8,465
07	T7067	41612115201	\$137,321	\$122,035	\$0	\$0	\$0	\$122,035	\$122,035	131.8%	0	\$0	\$29,707	8	0	0	0	\$0	\$0
07	T7072	25873915201	\$698,889	\$685,057	\$0	\$0	\$0	\$685,057	\$685,057	102.6%	1	\$0	\$0	4	0	0	17	\$12,711	\$0
07	T7079	25866515201	\$2,822,756	\$2,769,253	\$0	\$0	\$0	\$2,769,253	\$2,769,511	102.9%	1	\$258	\$80,756	13	0	0	0	\$87,429	\$0
07	T7084	41612215201	\$203,341	\$199,478	\$0	\$0	\$0	\$199,478	\$199,478	101.9%	1	\$0	\$0	1	0	0	0	\$766	\$0
07	T7086	25583215201	\$1,038,002	\$1,017,808	\$0	\$0	\$0	\$1,017,808	\$1,017,808	100.4%	1	\$0	(\$6,120)	0	0	0	2	\$14,311	\$0
07	T7101	41341315201	\$2,622,455	\$2,501,309	\$0	\$50,000	\$50,000	\$2,551,309	\$2,547,611	99.3%	1	(\$3,698)	\$6,742	78	0	0	0	\$0	\$0
07	T7104	41507115201	\$1,944,594	\$1,937,840	\$0	\$0	\$0	\$1,937,840	\$1,937,840	104.1%	1	\$0	\$16,435	5	0	0	0	\$6,500	\$0
07	T7119	41639515201	\$6,764,716	\$6,693,512	\$0	\$0	\$0	\$6,693,512	\$6,686,348	97.0%	1	(\$7,163)	(\$231,284)	1	0	0	0	(\$225,947)	\$0
07	T7130	40873015201	\$2,199,199	\$2,228,035	\$0	\$0	\$0	\$2,228,035	\$2,229,014	103.7%	1	\$979	\$0	2	0	0	0	\$0	\$0
<b>Dist 07 Central Let Contracts SubTotal</b>			<b>\$ 76,997,420</b>	<b>\$ 76,944,279</b>	<b>\$ (469,237)</b>	<b>\$ 50,000</b>	<b>\$ (419,237)</b>	<b>\$ 76,525,043</b>	<b>\$ 76,341,514</b>	<b>85.7%</b>	<b>12</b>	<b>\$ (183,527)</b>	<b>\$ 1,679,736</b>	<b>177</b>	<b>0</b>	<b>0</b>	<b>163</b>	<b>\$ 1,125,493</b>	<b>\$ 111,135</b>
07	E7A90	40575115201	\$615,835	\$585,836	\$0	\$0	\$0	\$585,836	\$588,657	104.2%	1	\$2,820	\$51,162	22	0	0	0	\$0	\$0
07	E7B80	25707615201	\$3,895,113	\$4,028,469	\$0	\$0	\$0	\$4,028,469	\$3,937,844	101.9%	1	(\$90,625)	(\$20,769)	21	0	0	1	(\$15,395)	\$0
07	E7C07	40654115201	\$1,647,217	\$1,528,964	\$0	\$0	\$0	\$1,528,964	\$1,537,134	97.1%	1	\$8,170	\$19,155	11	0	0	22	\$13,018	\$4,757
07	E7C18	25712715201	\$704,722	\$678,592	\$0	\$0	\$0	\$678,592	\$684,599	101.5%	1	\$6,007	\$0	3	0	0	0	\$7,147	\$0
07	E7C20	40890615201	\$830,219	\$810,344	\$0	\$0	\$0	\$810,344	\$810,344	104.6%	1	\$0	\$28,274	7	0	0	0	\$1,676	\$1,676
07	E7C21	40575645201	\$1,827,089	\$1,758,379	\$0	\$0	\$0	\$1,758,379	\$1,758,379	99.7%	1	\$0	\$13,862	1	0	0	0	\$0	\$0
07	E7C32	41498215201	\$299,927	\$282,694	\$0	\$0	\$0	\$282,694	\$288,045	115.1%	0	\$5,350	\$29,646	7	0	0	0	\$0	\$0
07	E7C55	40827915201	\$431,535	\$407,972	\$0	\$0	\$0	\$407,972	\$407,972	102.9%	1	\$0	\$0	30	0	0	0	\$0	\$0
07	E7C84	40654315201	\$1,808,000	\$1,780,306	\$0	\$0	\$0	\$1,780,306	\$1,893,609	107.7%	1	\$113,303	\$0	5	0	0	0	\$0	\$0
<b>Dist 07 District Let Contracts SubTotal</b>			<b>\$ 12,059,657</b>	<b>\$ 11,861,556</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 11,861,556</b>	<b>\$ 11,906,583</b>	<b>88.9%</b>	<b>8</b>	<b>\$ 45,025</b>	<b>\$ 121,330</b>	<b>107</b>	<b>0</b>	<b>0</b>	<b>23</b>	<b>\$ 6,446</b>	<b>\$ 6,433</b>
<b>District 07 Totals</b>			<b>\$ 89,057,077</b>	<b>\$ 88,805,835</b>	<b>\$ (469,237)</b>	<b>\$ 50,000</b>	<b>\$ (419,237)</b>	<b>\$ 88,386,599</b>	<b>\$ 88,248,097</b>	<b>87.0%</b>	<b>20</b>	<b>\$ (138,502)</b>	<b>\$ 1,801,066</b>	<b>284</b>	<b>0</b>	<b>0</b>	<b>186</b>	<b>\$ 1,131,939</b>	<b>\$ 117,568</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
<b>Dist 05 District Let Contracts SubTotal</b>			<b>0</b>	<b>15</b>	<b>\$ 1,742</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>96</b>	<b>56</b>	<b>\$ 678,209</b>	<b>\$ 145,180</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>(20)</b>	<b>\$ (130,502)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
06	T6021	24978315201	0	0	\$151,235	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6023	40758715201	89	0	\$50,156	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6024	25022215201	0	0	\$172,009	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6044	25010525201	0	0	\$58,695	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6050	41461715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6051	40765015201	0	0	\$16,768	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6052	41275615201	0	0	\$1,905	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6056	40773915201	0	0	\$3,094	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6058	25166925201	0	0	\$16,743	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6065	41472515201	0	0	\$16,092	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6067	40759125201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6073	41477215201	0	0	\$11,642	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6085	41263725201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 06 Central Let Contracts SubTotal</b>			<b>89</b>	<b>0</b>	<b>\$ 498,339</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	E6B59	40560235201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6B81	41067965201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6B88	41636015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6C58	41468725201	0	0	\$0	\$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>\$ -</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>89</b>	<b>0</b>	<b>\$ 498,339</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
07	21362	25709315201	0	0	\$906,462	\$310,023	0	0	\$0	\$0	0	60	(\$667,997)	\$0	0	0	\$0	\$0
07	T7021	40841915201	0	0	\$9,526	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7030	41339015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7051	41018815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7063	40723315201	0	55	\$82,065	\$24,897	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7067	41612115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7072	25873915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7079	25866515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7084	41612215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7086	25583215201	0	0	(\$6,120)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7101	41341315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7104	41507115201	0	0	\$16,435	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7119	41639515201	0	0	\$23,459	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7130	40873015201	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>55</b>	<b>\$ 1,031,827</b>	<b>\$ 334,920</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>60</b>	<b>\$ (667,997)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
07	E7A90	40575115201	1	0	\$22,928	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$3,300	\$0
07	E7B80	25707615201	46	0	\$19,201	\$573	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7C07	40654115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7C18	25712715201	0	7	\$2,845	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7C20	40890615201	-57	2	\$29,425	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7C21	40575645201	0	0	\$13,862	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7C32	41498215201	7	0	\$36,977	\$29,646	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7C55	40827915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7C84	40654315201	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>(3)</b>	<b>9</b>	<b>\$ 125,238</b>	<b>\$ 30,219</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>
<b>District 07 Totals</b>			<b>(3)</b>	<b>64</b>	<b>\$ 1,157,065</b>	<b>\$ 365,139</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>60</b>	<b>\$ (667,997)</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ 3,300</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
<b>Dist 05 District Let Contracts SubTotal</b>			<b>-25</b>	<b>35</b>	<b>\$ (51,867)</b>	<b>\$ 10,136</b>	<b>0</b>	<b>0</b>	<b>\$ 50,166</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>(9)</b>	<b>75</b>	<b>\$ (108,094)</b>	<b>\$ 10,136</b>	<b>0</b>	<b>0</b>	<b>\$ 80,872</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (100)</b>	<b>\$ -</b>	<b>17</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
06	T6021	24978315201	0	-60	\$18,078	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$48,168	\$0
06	T6023	40758715201	0	58	\$173,465	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6024	25022215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$98,586	\$0
06	T6044	25010525201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	18	0	\$27,587	\$0
06	T6050	41461715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6051	40765015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$72,847	\$0
06	T6052	41275615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6056	40773915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6058	25166925201	0	0	\$12,603	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$10,673	\$0
06	T6065	41472515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$11,485	\$0
06	T6067	40759125201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6073	41477215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6085	41263725201	0	0	\$18,524	\$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>-2</b>	<b>\$ 222,670</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>18</b>	<b>0</b>	<b>\$ 269,346</b>	<b>\$ -</b>
06	E6B59	40560235201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6B81	41067965201	0	0	\$7,750	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6B88	41636015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6C58	41468725201	0	0	\$0	\$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>\$ 7,750</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>(2)</b>	<b>\$ 230,420</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>18</b>	<b>0</b>	<b>\$ 269,346</b>	<b>\$ -</b>
07	21362	25709315201	0	39	\$306,152	\$1,160	0	0	\$0	\$0	0	0	(\$35,906)	\$0	0	0	\$83,460	\$83,460
07	T7021	40841915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7030	41339015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7051	41018815201	0	2	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7063	40723315201	0	0	(\$1,178)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	40	\$0	\$0
07	T7067	41612115201	0	0	\$0	\$0	0	0	\$29,707	\$0	0	0	\$0	\$0	0	37	\$0	\$0
07	T7072	25873915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7079	25866515201	0	0	(\$5,000)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7084	41612215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7086	25583215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7101	41341315201	0	2	\$6,742	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7104	41507115201	0	7	\$55,195	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7119	41639515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7130	40873015201	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>50</b>	<b>\$ 361,911</b>	<b>\$ 1,160</b>	<b>0</b>	<b>0</b>	<b>\$ 29,707</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (35,906)</b>	<b>\$ -</b>	<b>0</b>	<b>77</b>	<b>\$ 83,460</b>	<b>\$ 83,460</b>
07	E7A90	40575115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7B80	25707615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7C07	40654115201	0	6	\$22,267	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7C18	25712715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7C20	40890615201	0	67	\$1,598	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7C21	40575645201	0	0	\$3,765	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7C32	41498215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7C55	40827915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7C84	40654315201	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>0</b>	<b>73</b>	<b>\$ 27,630</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>District 07 Totals</b>			<b>0</b>	<b>123</b>	<b>\$ 389,541</b>	<b>\$ 1,160</b>	<b>0</b>	<b>0</b>	<b>\$ 29,707</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>	<b>\$ (35,906)</b>	<b>\$ -</b>	<b>0</b>	<b>77</b>	<b>\$ 83,460</b>	<b>\$ 83,460</b>

District	Contract Number	Financial Project ID	Claims Work Orders				Utility Delays Work Orders				Material Shortage 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 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>-25</b>	<b>67</b>	<b>\$ (1,476,977)</b>	<b>\$ 11,261</b>
<b>District 05 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>162</b>	<b>298</b>	<b>\$ 157,351</b>	<b>\$ 213,092</b>
06	T6021	24978315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	-60	\$381,858	\$0
06	T6023	40758715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	100	58	\$278,375	\$0
06	T6024	25022215201	0	0	\$0	\$0	0	0	\$0	\$0	0	90	\$0	\$0	0	90	\$383,039	\$0
06	T6044	25010525201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	18	0	\$229,648	\$0
06	T6050	41461715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$8,032	\$0
06	T6051	40765015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$89,615	\$0
06	T6052	41275615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$2,660	\$0
06	T6056	40773915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	58	0	\$32,077	\$0
06	T6058	25166925201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$75,523	\$0
06	T6065	41472515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$27,577	\$0
06	T6067	40759125201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$3,600	\$0
06	T6073	41477215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$12,976	\$0
06	T6085	41263725201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$18,524	\$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>90</b>	<b>\$ -</b>	<b>\$ -</b>	<b>176</b>	<b>88</b>	<b>\$ 1,543,504</b>	<b>\$ -</b>
06	E6B59	40560235201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	(\$10)	\$0
06	E6B81	41067965201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$7,750	\$0
06	E6B88	41636015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6C58	41468725201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$5,652	\$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>0</b>	<b>\$ 13,392</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>90</b>	<b>\$ -</b>	<b>\$ -</b>	<b>176</b>	<b>88</b>	<b>\$ 1,556,896</b>	<b>\$ -</b>
07	21362	25709315201	0	0	\$1,501	\$1,501	0	0	\$0	\$0	0	0	\$0	\$0	0	99	\$1,576,297	\$496,464
07	T7021	40841915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	107	\$161,153	\$2,350
07	T7030	41339015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	4	\$2,128	\$0
07	T7051	41018815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	35	\$20,098	\$0
07	T7063	40723315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	95	\$154,133	\$33,361
07	T7067	41612115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	37	\$29,707	\$0
07	T7072	25873915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	17	\$12,711	\$0
07	T7079	25866515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$82,429	\$0
07	T7084	41612215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$766	\$0
07	T7086	25583215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	2	\$8,191	\$0
07	T7101	41341315201	0	0	\$0	\$0	0	0	\$0	\$0	8	0	\$0	\$0	8	2	\$6,742	\$0
07	T7104	41507115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	7	\$78,130	\$0
07	T7119	41639515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	(\$202,488)	\$0
07	T7130	40873015201	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>0</b>	<b>\$ 1,501</b>	<b>\$ 1,501</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>8</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>8</b>	<b>405</b>	<b>\$ 1,929,997</b>	<b>\$ 532,175</b>
07	E7A90	40575115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	1	0	\$26,228	\$0
07	E7B80	25707615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	46	1	\$3,806	\$573
07	E7C07	40654115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	28	\$35,285	\$4,757
07	E7C18	25712715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	7	\$9,992	\$0
07	E7C20	40890615201	59	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	2	69	\$32,699	\$1,676
07	E7C21	40575645201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$17,627	\$0
07	E7C32	41498215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	7	0	\$36,977	\$29,646
07	E7C55	40827915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7C84	40654315201	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>59</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>56</b>	<b>105</b>	<b>\$ 162,614</b>	<b>\$ 36,652</b>
<b>District 07 Totals</b>			<b>59</b>	<b>0</b>	<b>\$ 1,501</b>	<b>\$ 1,501</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>8</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>64</b>	<b>510</b>	<b>\$ 2,092,611</b>	<b>\$ 568,827</b>

Construction Cost and Time  
 Detailed Data  
 For Contracts Completed Second Quarter Fiscal Year 2006/2007

District	Contract Number	Financial Project ID	Let Date	Quarter Let	Year Let/ Num of Contract s	Number of SAs	Original Contract Days	Present Contract Days	Days Used	% Days Used of Orig Days	Num Contracts <= 1.2% Increase in Time	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 08 Central Let Contracts SubTotal</b>					0	0	0	0	0	0.0%	0	0	0	0	0	0	\$ -	\$ -	\$ -
08	E8F44	41372415201	10/12/2004	QTR2	04/05	2	280	334	334	110.0%	1	0	0	0	26	28	\$1,913,610	\$50,000	\$1,863,610
08	E8F56	41362325201	10/12/2004	QTR2	04/05	5	215	282	282	121.4%	0	0	0	0	58	9	\$12,666,667	\$150,000	\$12,516,667
08	E8G26	19077825201	7/19/2005	QTR1	05/06	0	320	320	320	100.0%	1	0	0	0	0	0	\$353,087	\$20,225	\$332,862
<b>Dist 08 District Let Contracts SubTotal</b>					3	7	815	936	936	66.7%	2	0	0	0	84	37	\$ 14,933,364	\$ 220,225	\$ 14,713,139
<b>District 08 Totals</b>					3	7	815	936	936	66.7%	2	0	0	0	84	37	\$ 14,933,364	\$ 220,225	\$ 14,713,139
<b>Statewide Central Let Contracts SubTotal</b>					122	345	27776	36551	36913	71.3%	87	-363	1353	0	5585	3190	\$ 505,394,868	\$ 7,237,738	\$ 498,157,130
<b>Statewide District Let Contracts SubTotal</b>					69	70	10727	13225	13326	71.0%	49	-101	748	0	1510	988	\$ 126,111,696	\$ 2,283,092	\$ 123,828,604
<b>Statewide Totals</b>					191	415	38503	49776	50239	71.2%	136	-464	2101	0	7095	4178	\$ 631,506,564	\$ 9,520,830	\$ 621,985,734

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)	% Expend. of Adj Orig Amt	Num Contracts <= 1.1% Increase in Cost	Amount Paid After CRS	SA Allocated Amount (From CRS)	Weather Days	Holiday Time Extension Days	Changed Conditions Work Orders			
																Time Ext Days	SA Days	SA Amount	Premium Cost
<b>Dist 08 Central Let Contracts SubTotal</b>			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%	-	\$ -	\$ -	0		0	0	\$ -	\$ -
08	E8F44	41372415201	\$1,932,724	\$1,998,290	\$0	\$0	\$0	\$1,998,290	\$1,998,575	107.2%	1	\$284	\$19,113	26	0	0	2	\$3,728	\$0
08	E8F56	41362325201	\$12,445,605	\$10,987,566	\$0	\$1,260,000	\$1,260,000	\$12,247,566	\$11,006,270	87.9%	1	(\$1,241,296)	(\$221,062)	21	0	31	0	(\$208,804)	\$0
08	E8G26	19077825201	\$353,087	\$309,271	\$0	\$0	\$0	\$309,271	\$309,284	92.9%	1	\$13	\$0	0	0	0	0	\$1,136	\$0
<b>Dist 08 District Let Contracts SubTotal</b>			\$ 14,731,416	\$ 13,295,127	\$ -	\$ 1,260,000	\$ 1,260,000	\$ 14,555,127	\$ 13,314,129	100.0%	3	\$ (1,240,999)	\$ (201,949)	47	0	31	2	\$ (203,940)	\$ -
<b>District 08 Totals</b>			\$ 14,731,416	\$ 13,295,127	\$ -	\$ 1,260,000	\$ 1,260,000	\$ 14,555,127	\$ 13,314,129	100.0%	3	\$ (1,240,999)	\$ (201,949)	47	0	31	2	\$ (203,940)	\$ -
<b>Statewide Central Let Contracts SubTotal</b>			\$ 536,953,266	\$ 529,560,319	\$ (440,930)	\$ 3,645,085	\$ 3,204,155	\$ 532,764,475	\$ 537,283,945	82.0%	100	\$ 4,499,804	\$ 31,556,159	4333	29	397	1125	\$ 13,089,978	\$ 650,044
<b>Statewide District Let Contracts SubTotal</b>			\$ 127,095,056	\$ 123,992,812	\$ 279,762	\$ 2,204,000	\$ 2,483,762	\$ 126,476,574	\$ 124,605,176	85.5%	59	\$ (1,871,401)	\$ 983,357	957	4	101	477	\$ 129,913	\$ 7,558
<b>Statewide Totals</b>			\$ 664,048,322	\$ 653,553,131	\$ (161,168)	\$ 5,849,085	\$ 5,687,917	\$ 659,241,049	\$ 661,889,121	83.2%	159	\$ 2,628,403	\$ 32,539,516	5290	33	498	1602	\$ 13,219,891	\$ 657,602



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 08 Central Let Contracts SubTotal</b>			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
08	E8F44	41372415201	0	26	\$15,385	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8F56	41362325201	6	9	\$60,958	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8G26	19077825201	0	0	\$0	\$0	0	0	\$6,095	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 08 District Let Contracts SubTotal</b>			6	35	\$ 76,343	\$ -	0	0	\$ 6,095	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>District 08 Totals</b>			6	35	\$ 76,343	\$ -	0	0	\$ 6,095	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
<b>Statewide Central Let Contracts SubTotal</b>			263	1040	\$ 11,787,010	\$ 1,038,426	0	0	\$ 30,212	\$ -	0	40	\$ (899,299)	\$ -	0	0	\$ 15,074	\$ -
<b>Statewide District Let Contracts SubTotal</b>			81	307	\$ 939,804	\$ 48,846	0	0	\$ 6,095	\$ -	0	0	\$ -	\$ -	0	1	\$ 39,600	\$ -
<b>Statewide Totals</b>			344	1347	\$ 12,726,814	\$ 1,087,272	0	0	\$ 36,307	\$ -	0	40	\$ (899,299)	\$ -	0	1	\$ 54,674	\$ -

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 08 Central Let Contracts SubTotal</b>			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
08	E8F44	41372415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8F56	41362325201	0	0	\$19,417	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$3,562	\$0
08	E8G26	19077825201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
<b>Dist 08 District Let Contracts SubTotal</b>			0	0	\$ 19,417	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 3,562	\$ -
<b>District 08 Totals</b>			0	0	\$ 19,417	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 3,562	\$ -
<b>Statewide Central Let Contracts SubTotal</b>			263	630	\$ 5,632,735	\$ 131,368	0	0	\$ 1,634,014	\$ -	0	0	\$ (43,352)	\$ -	147	83	\$ 900,452	\$ 83,460
<b>Statewide District Let Contracts SubTotal</b>			122	192	\$ 412,214	\$ 10,136	0	0	\$ 67,804	\$ -	0	0	\$ -	\$ -	110	11	\$ 70,152	\$ -
<b>Statewide Totals</b>			385	822	\$ 6,044,949	\$ 141,504	0	0	\$ 1,701,818	\$ -	0	0	\$ (43,352)	\$ -	257	94	\$ 970,604	\$ 83,460

District	Contract Number	Financial Project ID	Claims Work Orders				Utility Delays Work Orders				Material Shortage 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 08 Central Let Contracts SubTotal</b>			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
08	E8F44	41372415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	28	\$19,113	\$0
08	E8F56	41362325201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	37	9	(\$124,866)	\$0
08	E8G26	19077825201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$7,230	\$0
<b>Dist 08 District Let Contracts SubTotal</b>			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	37	37	\$ (98,523)	\$ -
<b>District 08 Totals</b>			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	37	37	\$ (98,523)	\$ -
<b>Statewide Central Let Contracts SubTotal</b>			0	27	\$ 1,844,175	\$ 247,333	0	41	\$ 18,539	\$ 4,481	48	90	\$ -	\$ -	1118	3076	\$ 34,009,537	\$ 2,155,111
<b>Statewide District Let Contracts SubTotal</b>			59	0	\$ 10,712	\$ -	10	0	\$ -	\$ -	60	0	\$ -	\$ -	543	988	\$ 1,676,291	\$ 66,540
<b>Statewide Totals</b>			59	27	\$ 1,854,887	\$ 247,333	10	41	\$ 18,539	\$ 4,481	108	90	\$ -	\$ -	1661	4064	\$ 35,685,828	\$ 2,221,651