

Construction Cost and Time
 Summary Sheet
 For Contracts Completed Third Quarter Fiscal Year 2015/2016

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 (Including Contingency) (See Note 4 Below)		Supplemental Agreement (Excluding Contingency) (See Note 3 Below)	
							Amount	% Increase Over Adjusted Original Amount		Amount	% Of Original Amount	Amount	% Of Original Amount
1	Central Let	\$ 100,164,999	\$ 98,859,770	\$ 103,969,888	\$ 102,916,802	\$ 120,000	\$ 101,009,305	2.17%	92.86%	\$ 4,289,837	4.34%	\$ 3,804,889	3.80%
	District Let	\$ 89,340,490	\$ 88,661,996	\$ 92,760,075	\$ 92,178,748	\$ 80,000	\$ 91,559,745	3.27%	85.71%	\$ 3,601,118	4.06%	\$ 3,419,583	3.83%
	All Contracts	\$ 189,505,489	\$ 187,521,766	\$ 196,729,963	\$ 195,095,550	\$ 200,000	\$ 192,569,050	2.69%	89.80%	\$ 7,890,955	4.21%	\$ 7,224,472	3.81%
2	Central Let	\$ 144,598,853	\$ 143,242,331	\$ 152,075,688	\$ 157,196,905	\$ -	\$ 151,149,423	5.52%	90.32%	\$ 7,945,230	5.55%	\$ 7,476,835	5.17%
	District Let	\$ 48,567,070	\$ 47,893,426	\$ 49,774,622	\$ 48,740,208	\$ -	\$ 47,137,500	-1.58%	86.67%	\$ 1,399,463	2.92%	\$ 1,207,553	2.49%
	All Contracts	\$ 193,165,923	\$ 191,135,757	\$ 201,850,310	\$ 205,937,113	\$ -	\$ 198,286,923	3.74%	89.13%	\$ 9,344,693	4.89%	\$ 8,684,388	4.50%
3	Central Let	\$ 110,784,301	\$ 109,435,328	\$ 115,002,044	\$ 118,942,418	\$ -	\$ 117,968,957	7.80%	83.87%	\$ 4,667,644	4.27%	\$ 4,217,741	3.81%
	District Let	\$ 18,680,096	\$ 18,198,082	\$ 18,849,467	\$ 18,545,676	\$ -	\$ 17,842,831	-1.95%	92.31%	\$ 249,477	1.37%	\$ 169,371	0.91%
	All Contracts	\$ 129,464,397	\$ 127,633,410	\$ 133,851,511	\$ 137,488,094	\$ -	\$ 135,811,788	6.41%	86.36%	\$ 4,917,121	3.85%	\$ 4,387,112	3.39%
4	Central Let	\$ 63,771,008	\$ 63,241,357	\$ 70,262,093	\$ 70,753,196	\$ -	\$ 70,891,697	12.10%	80.00%	\$ 6,751,057	10.68%	\$ 6,491,085	10.18%
	District Let	\$ 151,538,426	\$ 150,785,980	\$ 155,190,553	\$ 154,197,646	\$ -	\$ 154,152,903	2.23%	90.91%	\$ 3,798,649	2.52%	\$ 3,652,128	2.41%
	All Contracts	\$ 215,309,434	\$ 214,027,337	\$ 225,452,646	\$ 224,950,842	\$ -	\$ 225,044,600	5.15%	85.71%	\$ 10,549,706	4.93%	\$ 10,143,213	4.71%
5	Central Let	\$ 124,278,037	\$ 122,790,037	\$ 126,618,099	\$ 125,324,735	\$ -	\$ 123,880,059	0.89%	100.00%	\$ 3,005,483	2.45%	\$ 2,340,062	1.88%
	District Let	\$ 333,556,690	\$ 332,175,690	\$ 368,700,243	\$ 367,930,760	\$ 3,351,667	\$ 340,733,364	2.58%	100.00%	\$ 35,441,009	10.67%	\$ 35,143,552	10.54%
	All Contracts	\$ 457,834,727	\$ 454,965,727	\$ 495,318,342	\$ 493,255,495	\$ 3,351,667	\$ 464,613,423	2.12%	100.00%	\$ 38,446,492	8.45%	\$ 37,483,614	8.19%
6	Central Let	\$ 105,695,404	\$ 104,058,709	\$ 108,267,383	\$ 108,222,538	\$ 3,428,000	\$ 107,454,416	3.26%	88.24%	\$ 3,309,583	3.18%	\$ 2,571,980	2.43%
	District Let	\$ 27,707,700	\$ 26,881,702	\$ 28,654,229	\$ 27,422,110	\$ -	\$ 26,683,161	-0.74%	94.74%	\$ 1,088,031	4.05%	\$ 946,529	3.42%
	All Contracts	\$ 133,403,104	\$ 130,940,411	\$ 136,921,612	\$ 135,644,648	\$ 3,428,000	\$ 134,137,577	2.44%	91.67%	\$ 4,397,614	3.36%	\$ 3,518,509	2.64%
7	Central Let	\$ 89,050,722	\$ 88,061,222	\$ 90,560,262	\$ 90,064,431	\$ 750,000	\$ 89,330,068	1.44%	100.00%	\$ 1,773,728	2.01%	\$ 1,509,541	1.70%
	District Let	\$ 16,570,905	\$ 16,125,905	\$ 16,518,090	\$ 15,995,698	\$ -	\$ 15,768,201	-2.22%	100.00%	\$ 32,941	0.20%	\$ (52,816)	-0.32%
	All Contracts	\$ 105,621,627	\$ 104,187,127	\$ 107,078,352	\$ 106,060,129	\$ 750,000	\$ 105,098,269	0.87%	100.00%	\$ 1,806,669	1.73%	\$ 1,456,725	1.38%

District	Contract Lettings	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
			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	6,473	955	14.75%	284	4.39%	82	1.27%	196	3.03%	6,751	4.29%	7,995	8,046	6,807	5.16%	85.71%
	District Let	3,661	364	9.94%	179	4.89%	23	0.63%	470	12.84%	4,154	13.47%	4,701	4,458	3,915	6.94%	90.48%
	All Contracts	10,134	1,319	13.02%	463	4.57%	105	1.04%	666	6.57%	10,905	7.61%	12,696	12,504	10,722	5.80%	87.76%
2	Central Let	5,754	1,197	20.80%	458	7.96%	207	3.60%	535	9.30%	6,496	12.90%	8,157	8,806	7,151	24.28%	74.19%
	District Let	3,624	518	14.29%	213	5.88%	134	3.70%	168	4.64%	3,926	8.33%	4,658	5,890	5,159	42.36%	66.67%
	All Contracts	9,378	1,715	18.29%	671	7.16%	341	3.64%	703	7.50%	10,422	11.13%	12,815	14,696	12,310	31.26%	71.74%
3	Central Let	8,321	1,811	21.76%	725	8.71%	162	1.95%	765	9.19%	9,248	11.14%	11,793	12,025	9,489	14.04%	87.10%
	District Let	1,358	349	25.70%	106	7.81%	29	2.14%	98	7.22%	1,485	9.38%	1,940	1,934	1,479	8.91%	84.62%
	All Contracts	9,679	2,160	22.32%	831	8.59%	191	1.97%	863	8.92%	10,733	10.89%	13,733	13,959	10,968	13.32%	86.36%
4	Central Let	3,450	379	10.99%	174	5.04%	14	0.41%	585	16.96%	4,049	17.36%	4,602	4,649	4,096	18.72%	70.00%
	District Let	4,347	762	17.53%	231	5.31%	537	12.35%	232	5.34%	5,116	17.68%	6,127	6,079	5,086	17.00%	90.91%
	All Contracts	7,797	1,141	14.63%	405	5.19%	551	7.07%	817	10.48%	9,165	17.55%	10,729	10,728	9,182	17.76%	80.95%
5	Central Let	7,738	852	11.01%	404	5.22%	-	0.00%	579	7.48%	8,317	7.48%	9,606	9,784	8,528	10.21%	92.00%
	District Let	6,140	565	9.20%	269	4.38%	-	0.00%	815	13.27%	6,955	13.27%	7,807	7,648	6,814	10.98%	86.67%
	All Contracts	13,878	1,417	10.21%	673	4.85%	-	0.00%	1,394	10.04%	15,272	10.04%	17,413	17,432	15,342	10.55%	90.00%
6	Central Let	4,870	1,152	23.66%	302	6.20%	144	2.96%	275	5.65%	5,289	8.60%	6,743	6,645	5,191	6.59%	88.24%
	District Let	3,475	647	18.62%	186	5.35%	238	6.85%	18	0.52%	3,731	7.37%	4,564	4,457	3,624	4.29%	94.74%
	All Contracts	8,345	1,799	21.56%	488	5.85%	382	4.58%	293	3.51%	9,020	8.09%	11,307	11,102	8,815	5.63%	91.67%
7	Central Let	4,355	767	17.61%	285	6.54%	2	0.05%	117	2.69%	4,474	2.73%	5,526	5,458	4,406	1.17%	100.00%
	District Let	1,602	155	9.68%	153	9.55%	47	2.93%	(24)	-1.50%	1,625	1.44%	1,933	1,835	1,527	-4.68%	100.00%
	All Contracts	5,957	922	15.48%	438	7.35%	49	0.82%	93	1.56%	6,099	2.38%	7,459	7,293	5,933	-0.40%	100.00%

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 (Including Contingency) (See Note 4 Below)		Supplemental Agreement (Excluding Contingency) (See Note 3 Below)	
							Amount	% Increase Over Adjusted Original Amount		Amount	% Of Original Amount	Amount	% Of Original Amount
8	Central Let	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%	\$ -	0.00%	\$ -	0.00%
	District Let	\$ 103,491,842	\$ 102,667,246	\$ 104,401,905	\$ 104,383,551	\$ -	\$ 103,660,533	0.97%	100.00%	\$ 1,367,033	1.33%	\$ 910,061	0.88%
	All Contracts	\$ 103,491,842	\$ 102,667,246	\$ 104,401,905	\$ 104,383,551	\$ -	\$ 103,660,533	0.97%	100.00%	\$ 1,367,033	1.33%	\$ 910,061	0.88%
Totals This Qtr	Central Let	\$ 738,343,324	\$ 729,688,754	\$ 766,755,457	\$ 773,421,025	\$ 4,298,000	\$ 761,683,925	4.38%	91.03%	\$ 31,742,562	4.35%	\$ 28,412,133	3.85%
	District Let	\$ 789,453,219	\$ 783,390,027	\$ 834,849,184	\$ 829,394,397	\$ 3,431,667	\$ 797,538,238	1.81%	92.92%	\$ 46,977,721	6.00%	\$ 45,395,961	5.75%
	All Contracts	\$ 1,527,796,543	\$ 1,513,078,781	\$ 1,601,604,641	\$ 1,602,815,422	\$ 7,729,667	\$ 1,559,222,163	3.05%	91.82%	\$ 78,720,283	5.20%	\$ 73,808,094	4.83%
Totals Previous Quarter	Central Let	\$ 270,529,610	\$ 267,219,607	\$ 279,576,384	\$ 279,554,852	\$ -	\$ 276,799,110	3.58%	92.54%	\$ 10,109,474	3.78%	\$ 9,046,774	3.34%
	District Let	\$ 271,484,393	\$ 268,889,073	\$ 273,658,312	\$ 271,145,841	\$ -	\$ 265,865,243	-1.12%	95.65%	\$ 3,047,298	1.13%	\$ 2,173,918	0.80%
	All Contracts	\$ 542,014,003	\$ 536,108,680	\$ 553,234,696	\$ 550,700,693	\$ -	\$ 542,664,353	1.22%	93.81%	\$ 13,156,772	2.45%	\$ 11,220,692	2.07%
Totals Fiscal Year 2014/2015	Central Let	\$ 714,324,826	\$ 704,915,784	\$ 739,803,035	\$ 736,872,789	\$ -	\$ 738,662,792	4.79%	86.21%	\$ 28,465,957	4.04%	\$ 25,479,404	3.57%
	District Let	\$ 540,522,559	\$ 532,821,843	\$ 558,558,681	\$ 552,167,020	\$ 905,160	\$ 551,105,572	3.43%	92.31%	\$ 20,538,700	3.85%	\$ 18,264,346	3.38%
	All Contracts	\$ 1,254,847,385	\$ 1,237,737,627	\$ 1,298,361,716	\$ 1,289,039,809	\$ 905,160	\$ 1,289,768,364	4.20%	89.09%	\$ 49,004,657	3.96%	\$ 43,743,750	3.49%

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

District	Contract Lettings	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
			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%
	District Let	3,762	291	7.74%	271	7.20%	-	0.00%	169	4.49%	3,931	4.49%	4,493	4,399	3,837	1.99%	0.00%
	All Contracts	3,762	291	7.74%	271	7.20%	-	0.00%	169	4.49%	3,931	4.49%	4,493	4,399	3,837	1.99%	100.00%
Totals This Qtr	Central Let	40,961	7,113	17.37%	2,632	6.43%	611	1.49%	3,052	7.45%	44,624	8.94%	54,422	55,413	45,668	11.49%	85.26%
	District Let	27,969	3,651	13.05%	1,608	5.75%	1,008	3.60%	1,946	6.96%	30,923	10.56%	36,223	36,700	31,441	12.41%	88.50%
	All Contracts	68,930	10,764	15.62%	4,240	6.15%	1,619	2.35%	4,998	7.25%	75,547	9.60%	90,645	92,113	77,109	11.67%	86.62%
Totals Previous Quarter	Central Let	15,848	3,237	20.43%	1,048	6.61%	293	1.85%	1,293	8.16%	17,434	10.01%	21,759	22,077	17,792	12.27%	86.57%
	District Let	12,931	1,650	12.76%	806	6.23%	211	1.63%	752	5.82%	13,894	7.45%	16,356	16,064	13,608	5.24%	95.65%
	All Contracts	28,779	4,887	16.98%	1,854	6.44%	504	1.75%	2,045	7.11%	31,328	8.86%	38,115	38,141	31,400	9.11%	90.27%
Totals Fiscal Year 2014/2015	Central Let	45,283	6,760	14.93%	2,500	5.52%	1,129	2.49%	1,864	4.12%	48,276	6.61%	57,604	57,388	48,128	6.28%	90.15%
	District Let	39,622	4,420	11.16%	2,013	5.08%	692	1.75%	3,075	7.76%	43,389	9.51%	49,860	48,493	42,060	6.15%	89.56%
	All Contracts	84,905	11,180	13.17%	4,513	5.32%	1,821	2.14%	4,939	5.82%	91,665	7.96%	107,464	105,881	90,188	6.22%	89.87%

Construction Cost and Time
 Detailed Data
 For Contracts Completed Third Quarter Fiscal Year 2015/2016

District	Contract Number	Financial Project ID	Let Date	Quarter Let	Year Let/ Num of Contract s	Number Projects	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	T1497	43003715201	3/28/2012	QTR3	11/12	1	1	60	99	261	376.7%	0	-162	162	0	39	0	\$90,611	\$0	\$90,611	
01	T1501	40828635201	6/20/2012	QTR4	11/12	1	7	700	779	779	101.3%	1	0	0	0	75	4	\$14,784,300	\$133,862	\$14,650,438	
01	T1512	40826835201	9/26/2012	QTR1	12/13	3	19	650	871	865	107.8%	1	6	0	0	164	57	\$19,473,948	\$150,000	\$19,323,948	
01	T1514	42524715201	6/19/2013	QTR4	12/13	3	5	300	363	334	92.7%	1	29	0	0	56	7	\$3,321,307	\$50,000	\$3,271,307	
01	T1527	41787615201	2/6/2013	QTR3	12/13	2	9	768	835	810	96.7%	1	25	0	0	67	0	\$12,312,349	\$150,000	\$12,162,349	
01	T1535	43085415201	3/27/2013	QTR3	12/13	1	0	90	96	153	163.3%	0	-57	57	0	6	0	\$464,512	\$20,540	\$443,972	
01	T1541	42525115201	6/19/2013	QTR4	12/13	2	4	600	681	680	100.5%	1	1	0	0	77	4	\$7,929,564	\$70,779	\$7,858,785	
01	T1546	42910415201	2/26/2014	QTR3	13/14	1	2	130	190	219	149.2%	0	-29	29	0	36	24	\$2,195,109	\$50,000	\$2,145,109	
01	T1557	42928415201	8/27/2014	QTR1	14/15	1	0	175	202	201	101.1%	1	1	0	0	27	0	\$2,509,778	\$50,000	\$2,459,778	
01	T1565	42525015201	3/27/2013	QTR3	12/13	1	0	80	101	117	120.0%	1	-16	16	0	21	0	\$965,067	\$50,000	\$915,067	
01	T1566	20010575201	4/30/2014	QTR4	13/14	1	4	300	324	281	85.7%	1	43	0	0	24	0	\$855,140	\$0	\$855,140	
01	T1569	42911415201	9/25/2013	QTR1	13/14	1	6	250	308	291	100.4%	1	17	0	0	58	0	\$6,182,000	\$62,064	\$6,119,936	
01	T1570	42584615201	3/26/2014	QTR3	13/14	3	4	250	305	305	112.0%	1	0	0	0	55	0	\$2,796,051	\$50,000	\$2,746,051	
01	T1578	43086015201	12/4/2013	QTR2	13/14	2	9	270	410	407	98.9%	1	3	0	0	140	0	\$5,634,855	\$53,649	\$5,581,206	
01	T1591	43130115201	4/30/2014	QTR4	13/14	1	2	270	452	447	100.0%	1	5	0	0	177	5	\$7,824,413	\$94,834	\$7,729,579	
01	T1592	42729815201	5/21/2014	QTR4	13/14	5	1	275	313	312	99.6%	1	1	0	0	38	0	\$1,644,078	\$50,000	\$1,594,078	
01	T1594	43135415201	6/18/2014	QTR4	13/14	1	5	130	258	258	164.6%	0	0	0	0	44	84	\$989,000	\$0	\$989,000	
01	T1603	43480915201	3/25/2015	QTR3	14/15	1	0	150	162	144	88.0%	1	18	0	0	12	0	\$389,973	\$32,002	\$357,971	
01	T1607	43275415201	5/20/2015	QTR4	14/15	1	0	80	89	82	91.3%	1	7	0	0	9	0	\$318,202	\$13,967	\$304,235	
01	T1608	43337215201	5/20/2015	QTR4	14/15	2	1	100	121	121	100.0%	1	0	0	0	21	0	\$653,329	\$27,308	\$626,021	
01	T1614	42814515201	6/17/2015	QTR4	14/15	1	0	100	114	101	87.0%	1	13	0	0	14	0	\$678,214	\$0	\$678,214	
01	T1622	43576915201	5/20/2015	QTR4	14/15	1	0	80	104	104	100.0%	1	0	0	0	24	0	\$820,360	\$34,375	\$785,985	
01	T1624	42983115201	7/29/2015	QTR1	15/16	1	0	70	81	71	85.7%	1	10	0	0	11	0	\$192,446	\$11,919	\$180,527	
01	T1996	43086115201	1/28/2015	QTR3	14/15	1	0	90	133	133	120.0%	1	0	0	0	41	2	\$336,490	\$14,047	\$322,443	
01	T1A05	42910815201	10/29/2014	QTR2	14/15	1	2	160	182	158	85.0%	1	24	0	0	22	0	\$2,154,862	\$50,000	\$2,104,862	
01	T1A12	43121015201	12/3/2014	QTR2	14/15	1	0	145	194	194	100.0%	1	0	0	0	49	0	\$3,770,622	\$50,000	\$3,720,622	
01	T1A13	43086915201	3/25/2015	QTR3	14/15	1	0	90	97	87	88.9%	1	10	0	0	7	0	\$631,353	\$24,017	\$607,336	
01	T1A14	43341115201	12/3/2014	QTR2	14/15	1	1	110	131	131	108.2%	1	0	0	0	12	9	\$247,066	\$11,866	\$235,200	
Dist 01 - Central Let Contrats SubTotal						28	42	82	6473	7995	8046	85.7%	24	-51	264	0	1326	196	\$ 100,164,999	\$ 1,305,229	\$ 98,859,770
01	E1J69	20074625201	6/29/2012	QTR4	11/12	1	6	550	629	629	110.0%	1	0	0	0	37	42	\$8,819,248	\$50,000	\$8,769,248	
01	E1J71	41263625201	5/31/2012	QTR4	11/12	2	14	565	936	936	153.5%	0	0	0	0	69	302	\$6,703,703	\$50,000	\$6,653,703	
01	E1J72	41664925201	5/17/2012	QTR4	11/12	1	5	795	1092	1092	112.7%	1	0	0	0	196	101	\$54,100,000	\$150,000	\$53,950,000	
01	E1N08	42347115201	6/19/2014	QTR4	13/14	1	4	200	242	242	106.5%	1	0	0	0	36	6	\$1,880,948	\$50,000	\$1,830,948	
01	E1N35	43496715201	6/19/2014	QTR4	13/14	1	1	60	67	61	90.0%	1	6	0	0	7	0	\$93,903	\$3,487	\$90,416	
01	E1N47	43019125201	6/19/2014	QTR4	13/14	2	1	175	213	204	94.9%	1	9	0	0	38	0	\$4,346,396	\$50,000	\$4,296,396	
01	E1N64	43160515201	8/29/2014	QTR1	14/15	1	0	150	176	175	99.3%	1	1	0	0	26	0	\$3,021,172	\$50,000	\$2,971,172	
01	E1N65	42909615201	10/16/2014	QTR2	14/15	1	0	130	153	150	97.7%	1	3	0	0	23	0	\$1,285,754	\$50,000	\$1,235,754	
01	E1N66	41787625201	6/18/2015	QTR4	14/15	1	0	65	67	23	32.3%	1	44	0	0	2	0	\$135,934	\$8,934	\$127,000	
01	E1N67	43121315201	11/20/2014	QTR2	14/15	1	0	70	91	91	110.0%	1	0	0	0	21	0	\$660,116	\$29,692	\$630,424	
01	E1N70	40826895201	1/15/2015	QTR3	14/15	1	0	50	63	63	100.0%	1	0	0	0	13	0	\$129,260	\$9,480	\$119,780	
01	E1N71	43006015201	1/15/2015	QTR3	14/15	1	0	80	95	92	96.3%	1	3	0	0	15	0	\$567,387	\$27,173	\$540,214	
01	E1N75	43504415201	11/20/2014	QTR2	14/15	1	0	75	80	77	96.0%	1	3	0	0	5	0	\$143,326	\$7,141	\$136,185	
01	E1N76	43510615201	11/20/2014	QTR2	14/15	1	0	180	195	160	80.6%	1	35	0	0	15	0	\$3,493,285	\$50,000	\$3,443,285	
01	E1N96	42949925201	10/16/2014	QTR2	14/15	1	1	90	91	51	55.6%	1	40	0	0	1	0	\$229,418	\$9,702	\$219,716	
01	E1O03	43121115201	2/19/2015	QTR3	14/15	1	1	155	210	210	107.1%	1	0	0	0	44	11	\$3,069,378	\$50,000	\$3,019,378	
01	E1O06	43574215201	11/20/2014	QTR2	14/15	1	0	50	50	16	32.0%	1	34	0	0	0	0	\$140,780	\$9,482	\$131,298	
01	E1O15	43600415201	2/19/2015	QTR3	14/15	1	0	60	80	89	128.3%	0	-9	9	0	12	8	\$260,177	\$9,522	\$250,655	
01	E1O17	43642215201	5/21/2015	QTR4	14/15	1	0	41	51	48	92.7%	1	3	0	0	10	0	\$122,267	\$6,051	\$116,216	
01	E1O49	43504615201	10/15/2015	QTR2	15/16	1	0	60	60	30	50.0%	1	30	0	0	0	0	\$96,653	\$4,653	\$92,000	
01	E1O84	43494415201	7/16/2015	QTR1	15/16	1	0	60	60	19	31.7%	1	41	0	0	0	0	\$41,385	\$3,177	\$38,208	
Dist 01 District Let Contracts SubTotal						21	23	33	3661	4701	4458	90.5%	19	243	9	0	570	470	\$ 89,340,490	\$ 678,494	\$ 88,661,996
District 01 Totals						49	65	115	10134	12696	12504	87.8%	43	192	273	0	1896	666	\$ 189,505,489	\$ 1,983,723	\$ 187,521,766
02	T2260	21327245201	9/24/2008	QTR1	08/09	2	40	1120	1589	1588	119.6%	1	1	0	0	248	221	\$57,786,749	\$150,000	\$57,636,749	
02	T2415	42884215201	3/28/2012	QTR3	11/12	1	1	40	131	131	280.0%	0	0	0	0	49	42	\$75,000	\$0	\$75,000	

District	Contract Number	Financial Project ID	CRS Present Contract Amount	Regular Work To Date (From CRS)	Total CRS Contract Adjustments	CRS Innovative Contract Adjustments	Total CRS Adjustments	Total CRS Amount Paid to Contractor	Actual Expenditure (Does Not Include Innovative Contract 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 Co	
																Time Ext Days	SA Days
01	T1497	43003715201	\$89,035	\$88,897	\$43,964	\$0	\$43,964	\$44,933	\$44,933	49.6%	1	\$0	\$1,576	17	18	4	0
01	T1501	40828635201	\$15,330,267	\$14,964,740	\$0	\$0	\$0	\$14,964,740	\$15,047,703	102.7%	1	\$82,963	\$545,967	48	22	0	4
01	T1512	40826835201	\$20,142,554	\$20,429,764	\$0	\$0	\$0	\$20,429,764	\$20,268,347	104.9%	1	\$161,418	\$668,606	138	26	0	0
01	T1514	42524715201	\$3,411,911	\$3,351,339	\$14,244	\$0	\$14,244	\$3,337,095	\$3,228,109	98.7%	1	\$108,986	\$90,604	38	18	0	7
01	T1527	41787615201	\$13,258,294	\$12,897,465	\$0	\$0	\$0	\$12,897,465	\$12,514,104	102.9%	1	\$383,360	\$945,945	41	26	0	0
01	T1535	43085415201	\$464,512	\$444,356	\$55,062	\$0	\$55,062	\$389,294	\$179,170	40.4%	1	\$210,124	\$0	4	2	0	0
01	T1541	42525115201	\$8,206,423	\$8,137,566	\$0	\$0	\$0	\$8,137,566	\$8,012,739	102.0%	1	\$124,827	\$276,859	58	19	0	0
01	T1546	42910415201	\$2,159,801	\$2,156,391	\$50,518	\$0	\$50,518	\$2,105,873	\$2,085,969	97.2%	1	\$19,904	\$35,308	11	14	0	10
01	T1557	42928415201	\$2,509,778	\$2,520,762	\$0	\$0	\$0	\$2,520,762	\$2,358,044	95.9%	1	\$162,718	\$0	22	2	0	0
01	T1565	42525015201	\$965,067	\$906,551	\$24,512	\$0	\$24,512	\$882,039	\$784,407	85.7%	1	\$97,632	\$0	18	3	0	0
01	T1566	20010575201	\$880,470	\$883,951	\$0	\$0	\$0	\$883,951	\$883,951	103.4%	1	\$0	\$25,330	14	10	0	0
01	T1569	42911415201	\$6,464,300	\$6,471,534	\$13,000	\$0	\$13,000	\$6,458,534	\$6,460,044	105.6%	1	\$1,510	\$282,300	35	5	0	0
01	T1570	42584615201	\$3,242,177	\$3,374,573	\$0	\$120,000	\$120,000	\$3,494,573	\$3,324,455	121.1%	0	\$170,118	\$446,126	14	11	0	0
01	T1578	43086015201	\$5,727,333	\$5,707,127	\$0	\$0	\$0	\$5,707,127	\$5,640,992	101.1%	1	\$66,135	\$92,478	121	19	0	0
01	T1591	43130115201	\$8,062,184	\$7,860,334	\$0	\$0	\$0	\$7,860,334	\$7,721,971	99.9%	1	\$138,364	\$237,771	159	18	0	5
01	T1592	42729815201	\$1,668,510	\$1,623,620	\$0	\$0	\$0	\$1,623,620	\$1,623,620	101.9%	1	\$0	\$24,432	32	6	0	0
01	T1594	43135415201	\$1,119,395	\$1,113,069	\$0	\$0	\$0	\$1,113,069	\$1,113,069	112.5%	0	\$0	\$130,395	39	5	0	13
01	T1603	43480915201	\$389,973	\$374,757	\$0	\$0	\$0	\$374,757	\$374,757	104.7%	1	\$0	\$0	2	10	0	0
01	T1607	43275415201	\$318,202	\$281,765	\$0	\$0	\$0	\$281,765	\$281,765	92.6%	1	\$0	\$0	7	2	0	0
01	T1608	43337215201	\$651,711	\$633,208	\$0	\$0	\$0	\$633,208	\$633,208	101.1%	1	\$0	\$1,618	5	16	0	0
01	T1614	42814515201	\$678,214	\$676,248	\$0	\$0	\$0	\$676,248	\$676,248	99.7%	1	\$0	\$0	2	12	0	0
01	T1622	43576915201	\$820,360	\$783,395	\$0	\$0	\$0	\$783,395	\$783,395	99.7%	1	\$0	\$0	22	2	0	0
01	T1624	42983115201	\$192,446	\$180,527	\$0	\$0	\$0	\$180,527	\$180,527	100.0%	1	\$0	\$0	8	3	0	0
01	T1996	43086115201	\$336,490	\$331,697	\$0	\$0	\$0	\$331,697	\$331,697	102.9%	1	\$0	\$0	21	4	0	0
01	T1A05	42910815201	\$2,208,421	\$2,164,641	\$0	\$0	\$0	\$2,164,641	\$2,077,091	98.7%	1	\$87,549	\$53,559	20	2	0	0
01	T1A12	43121015201	\$3,770,622	\$3,700,017	\$0	\$0	\$0	\$3,700,017	\$3,520,482	94.6%	1	\$179,536	\$0	44	5	0	0
01	T1A13	43086915201	\$631,353	\$608,128	\$0	\$0	\$0	\$608,128	\$608,128	100.1%	1	\$0	\$0	5	2	0	0
01	T1A14	43341115201	\$270,085	\$250,380	\$0	\$0	\$0	\$250,380	\$250,380	106.5%	1	\$0	\$23,019	10	2	0	9
Dist 01 - Central Let Contrats SubTotal			\$ 103,969,888	\$ 102,916,802	\$ (201,300)	\$ 120,000	\$ (81,300)	\$ 102,835,502	\$ 101,009,305	92.9%	26	\$ (1,826,198)	\$ 3,804,889	955	284	4	48
01	E1J69	20074625201	\$9,865,997	\$9,845,954	\$0	\$0	\$0	\$9,845,954	\$9,861,107	112.5%	0	\$15,153	\$1,046,749	0	24	9	42
01	E1J71	41263625201	\$7,531,485	\$7,530,256	\$0	\$0	\$0	\$7,530,256	\$7,530,256	113.2%	0	\$0	\$827,782	22	47	0	121
01	E1J72	41664925201	\$55,514,659	\$55,350,517	\$0	\$0	\$0	\$55,350,517	\$55,125,629	102.2%	1	\$224,888	\$1,414,659	165	31	0	101
01	E1N08	42347115201	\$1,908,269	\$1,858,269	\$0	\$0	\$0	\$1,858,269	\$1,834,616	100.2%	1	\$23,653	\$27,320	16	13	0	0
01	E1N35	43496715201	\$106,903	\$100,206	\$0	\$0	\$0	\$100,206	\$100,206	110.8%	0	\$0	\$13,000	3	4	0	0
01	E1N47	43019125201	\$4,413,679	\$4,400,332	\$0	\$0	\$0	\$4,400,332	\$4,322,422	100.6%	1	\$77,910	\$67,283	25	13	0	0
01	E1N64	43160515201	\$3,021,172	\$3,068,023	\$0	\$0	\$0	\$3,068,023	\$2,921,086	98.3%	1	\$146,936	\$0	17	9	0	0
01	E1N65	42909615201	\$1,285,754	\$1,252,542	\$0	\$0	\$0	\$1,252,542	\$1,182,541	95.7%	1	\$70,001	\$0	21	2	0	0
01	E1N66	41787625201	\$135,934	\$127,000	\$0	\$0	\$0	\$127,000	\$127,000	100.0%	1	\$0	\$0	2	0	0	0
01	E1N67	43121315201	\$660,116	\$658,410	\$0	\$0	\$0	\$658,410	\$658,410	104.4%	1	\$0	\$0	12	2	0	0
01	E1N70	40826895201	\$129,260	\$124,484	\$0	\$0	\$0	\$124,484	\$124,484	103.9%	1	\$0	\$0	13	0	0	0
01	E1N71	43006015201	\$567,387	\$532,744	\$0	\$0	\$0	\$532,744	\$532,744	98.6%	1	\$0	\$0	13	2	0	0
01	E1N75	43504415201	\$143,326	\$131,167	\$0	\$0	\$0	\$131,167	\$132,630	97.4%	1	\$1,463	\$0	4	1	0	0
01	E1N76	43510615201	\$3,493,285	\$3,362,358	\$0	\$80,000	\$80,000	\$3,442,358	\$3,345,583	97.2%	1	\$96,775	\$0	7	8	0	0
01	E1N96	42949925201	\$228,371	\$218,669	\$0	\$0	\$0	\$218,669	\$218,669	99.5%	1	\$0	\$1,047	0	1	0	0
01	E1O03	43121115201	\$3,093,216	\$2,981,779	\$0	\$0	\$0	\$2,981,779	\$2,906,324	96.3%	1	\$75,455	\$23,837	28	16	0	0
01	E1O06	43574215201	\$140,780	\$132,639	\$0	\$0	\$0	\$132,639	\$132,639	101.0%	1	\$0	\$0	0	0	0	0
01	E1O15	43600415201	\$260,177	\$256,975	\$9,666	\$0	\$9,666	\$247,309	\$256,975	102.5%	1	\$9,666	\$0	6	6	0	0
01	E1O17	43642215201	\$122,267	\$116,216	\$0	\$0	\$0	\$116,216	\$116,216	100.0%	1	\$0	\$0	10	0	0	0
01	E1O49	43504615201	\$96,653	\$92,000	\$0	\$0	\$0	\$92,000	\$92,000	100.0%	1	\$0	\$0	0	0	0	0
01	E1O84	43494415201	\$41,385	\$38,208	\$0	\$0	\$0	\$38,208	\$38,208	100.0%	1	\$0	\$0	0	0	0	0
Dist 01 District Let Contracts SubTotal			\$ 92,760,075	\$ 92,178,748	\$ (9,666)	\$ 80,000	\$ 70,334	\$ 92,249,082	\$ 91,559,745	85.7%	18	\$ (689,336)	\$ 3,419,583	364	179	9	264
District 01 Totals			\$ 196,729,963	\$ 195,095,550	\$ (210,966)	\$ 200,000	\$ (10,966)	\$ 195,084,584	\$ 192,569,050	89.8%	44	\$ (2,515,534)	\$ 7,224,472	1,319	463	13	312
02	T2260	21327245201	\$64,418,038	\$68,778,139	\$0	\$0	\$0	\$68,778,139	\$65,700,299	114.0%	0	\$3,077,841	\$6,631,289	163	85	0	77
02	T2415	42884215201	\$91,225	\$91,225	\$0	\$0	\$0	\$91,225	\$91,225	121.6%	0	\$0	\$16,225	12	7	0	42

District	Contract Number	Financial Project ID	Conditions Work Orders	
			SA Amount	Premium Cost
01	T1497	43003715201	\$0	\$0
01	T1501	40828635201	\$334,024	\$0
01	T1512	40826835201	\$335,638	\$10,644
01	T1514	42524715201	\$46,042	\$0
01	T1527	41787615201	\$262,529	\$0
01	T1535	43085415201	\$0	\$0
01	T1541	42525115201	\$248,527	\$9,547
01	T1546	42910415201	(\$17,725)	\$0
01	T1557	42928415201	\$0	\$0
01	T1565	42525015201	\$0	\$0
01	T1566	20010575201	\$17,931	\$1,430
01	T1569	42911415201	\$22,866	\$0
01	T1570	42584615201	\$36,506	\$0
01	T1578	43086015201	\$20,908	\$2,691
01	T1591	43130115201	\$259,901	\$0
01	T1592	42729815201	\$2,784	\$0
01	T1594	43135415201	\$19,459	\$0
01	T1603	43480915201	\$9,904	\$0
01	T1607	43275415201	\$0	\$0
01	T1608	43337215201	\$2,349	\$0
01	T1614	42814515201	\$0	\$0
01	T1622	43576915201	\$0	\$0
01	T1624	42983115201	\$0	\$0
01	T1996	43086115201	\$7,107	\$0
01	T1A05	42910815201	\$18,835	\$0
01	T1A12	43121015201	\$24,624	\$0
01	T1A13	43086915201	\$1,419	\$0
01	T1A14	43341115201	\$23,019	\$0
Dist 01 - Central Let Contrats SubTotal			\$ 1,676,647	\$ 24,312
01	E1J69	20074625201	\$835,826	\$0
01	E1J71	41263625201	\$99,861	\$9,614
01	E1J72	41664925201	\$1,373,941	\$0
01	E1N08	42347115201	\$0	\$0
01	E1N35	43496715201	\$13,000	\$0
01	E1N47	43019125201	\$0	\$0
01	E1N64	43160515201	\$0	\$0
01	E1N65	42909615201	\$0	\$0
01	E1N66	41787625201	\$0	\$0
01	E1N67	43121315201	\$27,986	\$0
01	E1N70	40826895201	\$4,704	\$0
01	E1N71	43006015201	\$0	\$0
01	E1N75	43504415201	\$0	\$0
01	E1N76	43510615201	\$12,658	\$0
01	E1N96	42949925201	(\$1,047)	\$0
01	E1O03	43121115201	\$0	\$0
01	E1O06	43574215201	\$0	\$0
01	E1O15	43600415201	\$0	\$0
01	E1O17	43642215201	\$0	\$0
01	E1O49	43504615201	\$0	\$0
01	E1O84	43494415201	\$0	\$0
Dist 01 District Let Contracts SubTotal			\$ 2,366,929	\$ 9,614
District 01 Totals			\$ 4,043,576	\$ 33,926
02	T2260	21327245201	\$1,989,021	\$430,946
02	T2415	42884215201	\$16,225	\$0

District	Contract Number	Financial Project ID	Plans Modifications Work Orders				Specification Modification Work Orders				Value Engineering Work Orders				Partnering Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost
01	T1497	43003715201	0	0	(\$1,576)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1501	40828635201	0	0	\$328,205	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1512	40826835201	0	57	\$446,552	\$194,978	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1514	42524715201	0	0	\$62,256	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1527	41787615201	0	0	\$689,450	\$18,277	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1535	43085415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1541	42525115201	0	4	\$79,218	\$11,206	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1546	42910415201	11	14	\$8,387	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1557	42928415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1565	42525015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1566	20010575201	0	0	\$7,399	\$7,399	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1569	42911415201	0	0	\$192,307	\$40,346	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1570	42584615201	30	0	\$458,800	\$45,280	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1578	43086015201	0	0	\$36,741	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1591	43130115201	0	0	\$26,087	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1592	42729815201	0	0	\$27,758	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1594	43135415201	0	4	\$6,266	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1603	43480915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1607	43275415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1608	43337215201	0	0	\$4,838	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1614	42814515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1622	43576915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1624	42983115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1996	43086115201	16	2	\$2,148	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1A05	42910815201	0	0	\$14,169	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1A12	43121015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1A13	43086915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1A14	43341115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 01 - Central Let Contrats SubTotal			57	81	\$ 2,389,005	\$ 317,486	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	E1J69	20074625201	0	0	\$56,914	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$840	\$0
01	E1J71	41263625201	0	95	\$314,019	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1J72	41664925201	0	0	\$96,582	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N08	42347115201	7	5	\$22,343	\$8,999	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N35	43496715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N47	43019125201	0	0	\$67,283	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N64	43160515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N65	42909615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N66	41787625201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N67	43121315201	7	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N70	40826895201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N71	43006015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N75	43504415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N76	43510615201	0	0	\$5,994	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N96	42949925201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1O03	43121115201	0	11	\$23,837	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1O06	43574215201	0	0	\$1,341	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1O15	43600415201	0	8	\$6,222	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1O17	43642215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1O49	43504615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1O84	43494415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 01 District Let Contracts SubTotal			14	119	\$ 594,535	\$ 8,999	-	-	\$ -	\$ -	-	-	\$ -	\$ -	-	-	\$ 840	\$ -
District 01 Totals			71	200	\$ 2,983,540	\$ 326,485	-	-	\$ -	\$ -	-	-	\$ -	\$ -	0	0	\$ 840	\$ -
02	T2260	21327245201	0	144	\$4,643,736	\$547,987	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2415	42884215201	30	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	T1497	43003715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1501	40828635201	0	0	(\$26,306)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1512	40826835201	0	0	\$15,508	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1514	42524715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1527	41787615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1535	43085415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1541	42525115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1546	42910415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1557	42928415201	3	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1565	42525015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1566	20010575201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1569	42911415201	18	0	\$8,892	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1570	42584615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1578	43086015201	0	0	\$22,455	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1591	43130115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1592	42729815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1594	43135415201	0	67	\$104,670	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1603	43480915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1607	43275415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1608	43337215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1614	42814515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1622	43576915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1624	42983115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1996	43086115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1A05	42910815201	0	0	\$18,968	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1A12	43121015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1A13	43086915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1A14	43341115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 01 - Central Let Contrats SubTotal			21	67	\$ 144,187	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	E1J69	20074625201	0	0	\$200,041	\$200,041	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$9,776	\$0
01	E1J71	41263625201	0	86	\$401,293	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1J72	41664925201	0	0	\$16,531	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$5,627	\$0
01	E1N08	42347115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N35	43496715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N47	43019125201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N64	43160515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N65	42909615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N66	41787625201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N67	43121315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N70	40826895201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N71	43006015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N75	43504415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N76	43510615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N96	42949925201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1O03	43121115201	0	0	\$7,459	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1O06	43574215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1O15	43600415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1O17	43642215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1O49	43504615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1O84	43494415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 01 District Let Contracts SubTotal			-	86	\$ 625,324	\$ 200,041	-	-	\$ -	\$ -	-	-	\$ -	\$ -	-	-	\$ 15,403	\$ -
District 01 Totals			21	153	\$ 769,511	\$ 200,041	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 15,403	\$ -
02	T2260	21327245201	0	0	\$7,006	\$7,006	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$136,731	\$0
02	T2415	42884215201	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				Cost Savings Initiative			
			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	T1497	43003715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1501	40828635201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1512	40826835201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1514	42524715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1527	41787615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1535	43085415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1541	42525115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1546	42910415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1557	42928415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1565	42525015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1566	20010575201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1569	42911415201	0	0	\$80,000	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1570	42584615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1578	43086015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1591	43130115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1592	42729815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1594	43135415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1603	43480915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1607	43275415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1608	43337215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1614	42814515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1622	43576915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1624	42983115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1996	43086115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1A05	42910815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1A12	43121015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1A13	43086915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1A14	43341115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 01 - Central Let Contrats SubTotal			0	0	\$ 80,000	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
01	E1J69	20074625201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1J71	41263625201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1J72	41664925201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N08	42347115201	0	0	\$0	\$0	0	1	\$4,977	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N35	43496715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N47	43019125201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N64	43160515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N65	42909615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N66	41787625201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N67	43121315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N70	40826895201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N71	43006015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N75	43504415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N76	43510615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1N96	42949925201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1O03	43121115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1O06	43574215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1O15	43600415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1O17	43642215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1O49	43504615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1O84	43494415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 01 District Let Contracts SubTotal			-	-	\$ -	\$ -	-	1	\$ 4,977	\$ -	-	-	\$ -	\$ -	-	-	\$ (6,891)	\$ -
District 01 Totals			0	0	\$ 80,000	\$ -	0	1	\$ 4,977	\$ -	0	0	\$ -	\$ -	0	0	\$ (6,891)	\$ -
02	T2260	21327245201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2415	42884215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0

District	Contract Number	Financial Project ID	Totals Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost
01	T1497	43003715201	4	0	(\$1,576)	\$0
01	T1501	40828635201	0	4	\$635,924	\$0
01	T1512	40826835201	0	57	\$797,698	\$205,622
01	T1514	42524715201	0	7	\$108,298	\$0
01	T1527	41787615201	0	0	\$951,980	\$18,277
01	T1535	43085415201	0	0	\$0	\$0
01	T1541	42525115201	0	4	\$327,744	\$20,752
01	T1546	42910415201	11	24	(\$9,339)	\$0
01	T1557	42928415201	3	0	\$0	\$0
01	T1565	42525015201	0	0	\$0	\$0
01	T1566	20010575201	0	0	\$25,330	\$8,829
01	T1569	42911415201	18	0	\$304,064	\$40,346
01	T1570	42584615201	30	0	\$495,306	\$45,280
01	T1578	43086015201	0	0	\$80,103	\$2,691
01	T1591	43130115201	0	5	\$285,988	\$0
01	T1592	42729815201	0	0	\$30,542	\$0
01	T1594	43135415201	0	84	\$130,395	\$0
01	T1603	43480915201	0	0	\$9,904	\$0
01	T1607	43275415201	0	0	\$0	\$0
01	T1608	43337215201	0	0	\$7,187	\$0
01	T1614	42814515201	0	0	\$0	\$0
01	T1622	43576915201	0	0	\$0	\$0
01	T1624	42983115201	0	0	\$0	\$0
01	T1996	43086115201	16	2	\$9,255	\$0
01	T1A05	42910815201	0	0	\$51,972	\$0
01	T1A12	43121015201	0	0	\$24,624	\$0
01	T1A13	43086915201	0	0	\$1,419	\$0
01	T1A14	43341115201	0	9	\$23,019	\$0
Dist 01 - Central Let Contrats SubTotal			82	196	\$ 4,289,837	\$ 341,797
01	E1J69	20074625201	9	42	\$1,096,506	\$200,041
01	E1J71	41263625201	0	302	\$815,173	\$9,614
01	E1J72	41664925201	0	101	\$1,492,682	\$0
01	E1N08	42347115201	7	6	\$27,320	\$8,999
01	E1N35	43496715201	0	0	\$13,000	\$0
01	E1N47	43019125201	0	0	\$67,283	\$0
01	E1N64	43160515201	0	0	\$0	\$0
01	E1N65	42909615201	0	0	\$0	\$0
01	E1N66	41787625201	0	0	\$0	\$0
01	E1N67	43121315201	7	0	\$27,986	\$0
01	E1N70	40826895201	0	0	\$4,704	\$0
01	E1N71	43006015201	0	0	\$0	\$0
01	E1N75	43504415201	0	0	\$0	\$0
01	E1N76	43510615201	0	0	\$18,652	\$0
01	E1N96	42949925201	0	0	(\$1,047)	\$0
01	E1O03	43121115201	0	11	\$31,296	\$0
01	E1O06	43574215201	0	0	\$1,341	\$0
01	E1O15	43600415201	0	8	\$6,222	\$0
01	E1O17	43642215201	0	0	\$0	\$0
01	E1O49	43504615201	0	0	\$0	\$0
01	E1O84	43494415201	0	0	\$0	\$0
Dist 01 District Let Contracts SubTotal			23	470	\$ 3,601,118	\$ 218,654
District 01 Totals			105	666	\$ 7,890,955	\$ 560,451
02	T2260	21327245201	0	221	\$6,776,493	\$985,939
02	T2415	42884215201	30	42	\$16,225	\$0

District	Contract Number	Financial Project ID	Let Date	Quarter Let	Year Let/ Num of Contract s	Number Projects	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	T2436	21325945201	9/26/2012	QTR1	12/13	1	2	300	349	936	296.3%	0	-587	587	0	47	2	\$3,295,279	\$50,000	\$3,245,279			
02	T2439	42732815201	9/26/2012	QTR1	12/13	1	0	70	75	111	151.4%	0	-36	36	0	5	0	\$240,847	\$16,502	\$224,345			
02	T2443	42698615201	2/6/2013	QTR3	12/13	1	0	150	204	203	105.3%	1	1	0	0	45	9	\$4,870,523	\$56,040	\$4,814,483			
02	T2491	42975245201	9/25/2013	QTR1	13/14	1	1	65	90	87	120.0%	1	3	0	0	9	16	\$108,384	\$8,041	\$100,343			
02	T2503	42889315201	10/30/2013	QTR2	13/14	1	0	35	49	49	102.9%	1	0	0	0	13	1	\$208,750	\$11,135	\$197,615			
02	T2510	43224915201	2/5/2014	QTR3	13/14	1	0	90	95	102	107.8%	1	-7	7	0	5	0	\$134,282	\$0	\$134,282			
02	T2512	42869015201	12/4/2013	QTR2	13/14	1	0	260	389	389	100.0%	1	0	0	0	129	0	\$8,787,879	\$96,597	\$8,691,282			
02	T2513	42975125201	2/5/2014	QTR3	13/14	1	2	300	350	452	134.3%	0	-102	102	0	49	1	\$3,268,007	\$50,000	\$3,218,007			
02	T2516	42975265201	2/26/2014	QTR3	13/14	1	0	70	143	142	162.9%	0	1	0	0	28	45	\$243,303	\$13,325	\$229,978			
02	T2517	41695325201	2/26/2014	QTR3	13/14	1	3	300	488	488	127.3%	0	0	0	0	112	76	\$5,124,750	\$58,877	\$5,065,873			
02	T2524	42870915201	5/7/2014	QTR4	13/14	2	2	150	298	302	112.7%	1	-4	4	0	133	15	\$3,832,891	\$67,277	\$3,765,614			
02	T2526	42869815201	2/26/2014	QTR3	13/14	1	0	225	303	303	104.4%	1	0	0	0	68	10	\$4,899,572	\$59,189	\$4,840,383			
02	T2527	42870515201	5/21/2014	QTR4	13/14	1	2	195	311	311	111.8%	1	0	0	0	93	23	\$3,855,596	\$50,000	\$3,805,596			
02	T2528	42870615201	5/21/2014	QTR4	13/14	2	1	260	425	425	113.5%	1	0	0	0	150	15	\$6,187,853	\$81,793	\$6,106,060			
02	T2529	42871215201	5/21/2014	QTR4	13/14	1	0	190	354	354	152.6%	0	0	0	0	164	0	\$5,035,067	\$50,000	\$4,985,067			
02	T2530	21156035201	5/21/2014	QTR4	13/14	1	3	150	207	196	118.7%	1	11	0	0	57	0	\$1,259,477	\$0	\$1,259,477			
02	T2535	42053145201	6/18/2014	QTR4	13/14	1	1	120	164	164	121.7%	0	0	0	0	21	23	\$1,754,776	\$50,000	\$1,704,776			
02	T2537	42476915201	6/18/2014	QTR4	13/14	1	0	60	61	60	98.3%	1	1	0	0	1	0	\$107,840	\$0	\$107,840			
02	T2543	43055515201	8/27/2014	QTR1	14/15	1	0	70	93	93	101.4%	1	0	0	0	23	0	\$1,738,869	\$50,000	\$1,688,869			
02	T2544	42880815201	8/27/2014	QTR1	14/15	1	1	180	342	340	101.7%	1	2	0	0	157	5	\$7,085,441	\$54,149	\$7,031,292			
02	T2546	42889615201	9/24/2014	QTR1	14/15	1	4	190	261	261	106.8%	1	0	0	0	71	0	\$1,837,492	\$0	\$1,837,492			
02	T2551	43035225201	10/29/2014	QTR2	14/15	1	0	180	237	235	107.8%	1	2	0	0	41	16	\$6,221,583	\$61,863	\$6,159,720			
02	T2552	43055415201	10/29/2014	QTR2	14/15	1	0	90	114	114	105.6%	1	0	0	0	19	5	\$1,940,620	\$50,000	\$1,890,620			
02	T2554	43112915201	10/29/2014	QTR2	14/15	1	0	140	151	150	99.3%	1	1	0	0	11	0	\$4,054,390	\$50,000	\$4,004,390			
02	T2556	21007535201	9/24/2014	QTR1	14/15	1	0	280	288	236	81.8%	1	52	0	0	8	0	\$1,492,042	\$50,000	\$1,442,042			
02	T2559	43054915201	9/24/2014	QTR1	14/15	1	0	75	78	77	98.7%	1	1	0	0	3	0	\$839,141	\$36,224	\$802,917			
02	T2560	43054615201	12/3/2014	QTR2	14/15	1	0	120	165	163	98.3%	1	2	0	0	45	0	\$2,422,564	\$50,000	\$2,372,564			
02	T2561	43055815201	12/3/2014	QTR2	14/15	1	1	160	199	190	100.6%	1	9	0	0	29	10	\$5,337,202	\$59,866	\$5,277,336			
02	T2566	43401415201	12/3/2014	QTR2	14/15	1	0	119	154	154	100.0%	1	0	0	0	35	0	\$552,684	\$25,644	\$527,040			
Dist 02 Central Let Contract SubTotal							31	34	64	5754	8157		8806	74.2%	23	-649	736	0	1868	535	\$ 144,598,853	\$ 1,356,522	\$ 143,242,331
02	E2Q67	21042095201	11/15/2012	QTR2	12/13	2	6	550	673	672	105.8%	1	1	0	0	90	33	\$9,881,230	\$64,090	\$9,817,140			
02	E2Q76	42931315201	2/20/2013	QTR3	12/13	1	2	150	217	470	286.7%	0	-253	253	0	67	0	\$645,001	\$40,470	\$604,531			
02	E2Q95	42886915201	9/19/2012	QTR1	12/13	1	1	45	76	121	235.6%	0	-45	45	0	15	16	\$86,971	\$6,529	\$80,442			
02	E2R09	20970515201	1/23/2013	QTR3	12/13	3	4	120	344	775	512.5%	0	-431	431	0	198	26	\$1,788,515	\$50,000	\$1,738,515			
02	E2R10	20967615201	2/20/2013	QTR3	12/13	1	1	60	84	550	903.3%	0	-466	466	0	24	0	\$621,989	\$23,941	\$598,048			
02	E2R18	42468515201	5/23/2013	QTR4	12/13	2	2	540	689	689	102.4%	1	0	0	0	136	13	\$8,195,419	\$86,278	\$8,109,141			
02	E2R93	42607215201	8/21/2013	QTR1	13/14	1	1	285	344	418	140.7%	0	-74	74	0	59	0	\$1,520,777	\$50,000	\$1,470,777			
02	E2R94	42822915201	8/21/2013	QTR1	13/14	1	0	469	536	533	106.2%	1	3	0	0	35	32	\$2,445,796	\$50,000	\$2,395,796			
02	E2S05	43225115201	11/20/2013	QTR2	13/14	3	0	205	217	217	100.5%	1	0	0	0	12	0	\$592,903	\$7,003	\$585,900			
02	E2S71	42869515201	4/23/2014	QTR4	13/14	1	1	230	307	307	109.1%	1	0	0	0	56	21	\$7,686,286	\$65,080	\$7,621,206			
02	E2S89	20954125201	4/23/2014	QTR4	13/14	1	0	360	373	340	90.8%	1	33	0	0	13	0	\$1,997,720	\$50,000	\$1,947,720			
02	E2T03	42871115201	7/23/2014	QTR1	14/15	1	0	255	322	322	103.9%	1	0	0	0	64	3	\$5,283,383	\$50,000	\$5,233,383			
02	E2T06	43074715201	7/23/2014	QTR1	14/15	1	0	90	96	96	100.0%	1	0	0	0	6	0	\$205,480	\$7,889	\$197,591			
02	E2T30	42339815201	12/10/2014	QTR2	14/15	2	0	145	216	216	102.8%	1	0	0	0	71	0	\$6,196,552	\$72,364	\$6,124,188			
02	E2T32	43194215201	12/10/2014	QTR2	14/15	1	1	120	164	164	120.0%	1	0	0	0	20	24	\$1,419,048	\$50,000	\$1,369,048			
Dist 02 District Let Contracts SubTotal							15	22	19	3624	4658		5890	66.7%	10	-1232	1269	0	866	168	\$ 48,567,070	\$ 673,644	\$ 47,893,426
District 02 Totals							46	56	83	9378	12815		14696	71.7%	33	-1881	2005	0	2734	703	\$ 193,165,923	\$ 2,030,166	\$ 191,135,757
03	T3088	21894615201	7/25/2012	QTR1	12/13	1	6	608	853	852	106.4%	1	1	0	0	205	40	\$13,348,458	\$0	\$13,348,458			
03	T3226	22077345201	5/25/2011	QTR4	10/11	1	7	1136	1501	1501	107.3%	1	0	0	0	282	83	\$22,282,331	\$150,000	\$22,132,331			
03	T3310	22041255201	8/12/2009	QTR1	09/10	2	2	1005	1255	1249	102.9%	1	6	0	0	217	33	\$9,150,583	\$126,713	\$9,023,870			
03	T3311	22041265201	6/17/2009	QTR4	08/09	1	6	800	1260	1323	145.8%	0	-63	63	0	157	303	\$5,621,006	\$87,031	\$5,533,975			
03	T3396	42323315201	9/25/2013	QTR1	13/14	1	1	300	504	498	108.3%	1	6	0	0	173	31	\$2,789,487	\$50,000	\$2,739,487			
03	T3401	42323415201	10/30/2013	QTR2	13/14	1	0	300	478	474	98.7%	1	4	0	0	178	0	\$2,645,210	\$50,000	\$2,595,210			
03	T3409	42462215201	7/30/2014	QTR1	14/15	1	0	145	201	197	97.2%	1	4	0	0	56	0	\$2,097,227	\$50,000	\$2,047,227			

District	Contract Number	Financial Project ID	CRS Present Contract Amount	Regular Work To Date (From CRS)	Total CRS Contract Adjustments	CRS Innovative Contract Adjustments	Total CRS Adjustments	Total CRS Amount Paid to Contractor	Actual Expenditure (Does Not Include Innovative Contract Adjustments Payments)	% 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 Co	
																Time Ext Days	SA Days
02	T2436	21325945201	\$3,400,997	\$3,123,889	\$739,311	\$0	\$739,311	\$2,384,578	\$3,083,025	95.0%	1	\$698,448	\$105,718	37	10	0	0
02	T2439	42732815201	\$240,847	\$224,345	\$71,365	\$0	\$71,365	\$152,980	\$152,980	68.2%	1	\$0	\$0	4	1	0	0
02	T2443	42698615201	\$4,870,523	\$4,844,339	\$0	\$0	\$0	\$4,844,339	\$4,835,215	100.4%	1	\$9,124	\$0	37	8	0	0
02	T2491	42975245201	\$112,449	\$111,553	\$0	\$0	\$0	\$111,553	\$111,553	111.2%	0	\$0	\$4,066	7	2	0	1
02	T2503	42889315201	\$208,750	\$200,747	\$0	\$0	\$0	\$200,747	\$200,747	101.6%	1	\$0	\$0	11	2	0	0
02	T2510	43224915201	\$134,282	\$134,282	\$6,188	\$0	\$6,188	\$128,094	\$128,094	95.4%	1	\$0	\$0	4	1	0	0
02	T2512	42869015201	\$8,787,879	\$8,967,904	\$0	\$0	\$0	\$8,967,904	\$8,851,811	101.8%	1	\$116,093	\$0	104	25	0	0
02	T2513	42975125201	\$3,353,518	\$3,194,774	\$293,352	\$0	\$293,352	\$2,901,422	\$3,113,254	96.7%	1	\$211,832	\$85,511	33	16	0	0
02	T2516	42975265201	\$243,303	\$238,211	\$0	\$0	\$0	\$238,211	\$232,462	101.1%	1	\$5,749	\$0	23	5	0	0
02	T2517	41695325201	\$5,335,260	\$5,663,021	\$0	\$0	\$0	\$5,663,021	\$5,552,944	109.6%	1	\$110,077	\$210,510	75	31	0	0
02	T2524	42870915201	\$3,864,530	\$3,881,828	\$9,496	\$0	\$9,496	\$3,872,332	\$3,786,451	100.6%	1	\$85,881	\$31,639	106	27	0	14
02	T2526	42869815201	\$4,899,572	\$4,987,033	\$0	\$0	\$0	\$4,987,033	\$5,007,517	103.5%	1	\$20,484	\$0	46	22	0	0
02	T2527	42870515201	\$3,937,461	\$4,006,951	\$0	\$0	\$0	\$4,006,951	\$3,890,841	102.2%	1	\$116,110	\$81,865	69	24	0	7
02	T2528	42870615201	\$6,237,853	\$6,218,179	\$0	\$0	\$0	\$6,218,179	\$5,933,793	97.2%	1	\$284,386	\$50,000	96	34	0	10
02	T2529	42871215201	\$5,035,067	\$5,418,212	\$0	\$0	\$0	\$5,418,212	\$5,280,952	105.9%	1	\$137,260	\$0	48	16	0	0
02	T2530	21156035201	\$1,284,233	\$1,254,859	\$0	\$0	\$0	\$1,254,859	\$1,254,859	99.6%	1	\$0	\$24,756	6	12	0	0
02	T2535	42053145201	\$1,824,298	\$1,779,783	\$0	\$0	\$0	\$1,779,783	\$1,779,783	104.4%	1	\$0	\$69,521	15	3	0	0
02	T2537	42476915201	\$107,840	\$107,840	\$0	\$0	\$0	\$107,840	\$107,840	100.0%	1	\$0	\$0	1	0	0	0
02	T2543	43055515201	\$1,738,869	\$1,721,840	\$0	\$0	\$0	\$1,721,840	\$1,698,982	100.6%	1	\$22,858	\$0	10	12	0	0
02	T2544	42880815201	\$7,135,441	\$7,222,230	\$0	\$0	\$0	\$7,222,230	\$6,861,498	97.6%	1	\$360,732	\$50,000	100	57	0	0
02	T2546	42889615201	\$1,861,682	\$1,898,076	\$0	\$0	\$0	\$1,898,076	\$1,898,076	103.3%	1	\$0	\$24,190	39	19	0	0
02	T2551	43035225201	\$6,221,583	\$6,254,748	\$0	\$0	\$0	\$6,254,748	\$5,599,650	90.9%	1	\$655,098	\$0	35	6	0	0
02	T2552	43055415201	\$1,940,620	\$1,924,570	\$0	\$0	\$0	\$1,924,570	\$1,856,552	98.2%	1	\$68,018	\$0	14	5	0	5
02	T2554	43112915201	\$4,054,390	\$4,069,302	\$0	\$0	\$0	\$4,069,302	\$3,749,497	93.6%	1	\$319,805	\$0	10	1	0	0
02	T2556	21007535201	\$1,492,042	\$1,448,762	\$0	\$0	\$0	\$1,448,762	\$1,448,762	100.5%	1	\$0	\$0	5	2	0	0
02	T2559	43054915201	\$839,141	\$797,777	\$0	\$0	\$0	\$797,777	\$787,483	98.1%	1	\$10,294	\$0	1	2	0	0
02	T2560	43054615201	\$2,422,564	\$2,506,188	\$0	\$0	\$0	\$2,506,188	\$2,389,680	100.7%	1	\$116,508	\$0	41	4	0	0
02	T2561	43055815201	\$5,428,747	\$5,599,258	\$0	\$0	\$0	\$5,599,258	\$5,236,558	99.2%	1	\$362,700	\$91,545	27	2	0	5
02	T2566	43401415201	\$552,684	\$527,040	\$0	\$0	\$0	\$527,040	\$527,040	100.0%	1	\$0	\$0	18	17	0	0
Dist 02 Central Let Contract SubTotal			\$ 152,075,688	\$ 157,196,905	\$ (1,119,712)	\$ -	\$ (1,119,712)	\$ 156,077,193	\$ 151,149,423	90.3%	28	\$ (4,927,770)	\$ 7,476,835	1197	458	0	161
02	E2Q67	21042095201	\$10,154,583	\$10,003,453	\$0	\$0	\$0	\$10,003,453	\$10,000,153	101.9%	1	\$3,301	\$273,353	72	18	0	3
02	E2Q76	42931315201	\$605,429	\$554,900	\$15,320	\$0	\$15,320	\$539,579	\$539,579	89.3%	1	\$0	\$39,572	18	22	0	0
02	E2Q95	42886915201	\$96,284	\$96,295	\$16,502	\$0	\$16,502	\$79,792	\$79,792	99.2%	1	\$0	\$9,314	6	9	0	2
02	E2R09	20970515201	\$2,687,596	\$2,664,366	\$247,777	\$0	\$247,777	\$2,416,589	\$2,416,589	139.0%	0	\$0	\$899,081	141	19	38	0
02	E2R10	20967615201	\$621,989	\$598,048	\$185,372	\$0	\$185,372	\$412,676	\$412,676	69.0%	1	\$0	\$0	7	1	0	0
02	E2R18	42468515201	\$8,206,705	\$8,178,408	\$0	\$0	\$0	\$8,178,408	\$8,124,680	100.2%	1	\$53,727	\$11,286	89	47	0	0
02	E2R93	42607215201	\$1,520,777	\$1,507,456	\$61,280	\$0	\$61,280	\$1,446,176	\$1,443,425	98.1%	1	\$2,751	\$0	0	17	42	0
02	E2R94	42822915201	\$2,450,466	\$2,450,466	\$0	\$0	\$0	\$2,450,466	\$2,449,755	102.3%	1	\$711	\$0	13	22	0	0
02	E2S05	43225115201	\$592,903	\$585,900	\$0	\$0	\$0	\$585,900	\$585,900	100.0%	1	\$0	\$0	7	4	0	0
02	E2S71	42869515201	\$7,580,608	\$7,142,686	\$0	\$0	\$0	\$7,142,686	\$6,953,829	91.2%	1	\$188,858	\$105,678	42	14	0	0
02	E2S89	20954125201	\$1,997,720	\$2,088,940	\$0	\$0	\$0	\$2,088,940	\$2,081,779	106.9%	1	\$7,161	\$0	5	8	0	0
02	E2T03	42871115201	\$5,283,383	\$4,965,217	\$0	\$0	\$0	\$4,965,217	\$4,630,053	88.5%	1	\$335,164	\$0	34	23	0	0
02	E2T06	43074715201	\$205,480	\$200,119	\$0	\$0	\$0	\$200,119	\$200,119	101.3%	1	\$0	\$0	3	3	0	0
02	E2T30	42339815201	\$6,196,552	\$6,154,717	\$0	\$0	\$0	\$6,154,717	\$5,669,934	92.6%	1	\$484,783	\$0	63	4	0	0
02	E2T32	43194215201	\$1,578,817	\$1,549,237	\$0	\$0	\$0	\$1,549,237	\$1,549,237	113.2%	0	\$0	\$159,769	18	2	0	0
Dist 02 District Let Contracts SubTotal			\$ 49,774,622	\$ 48,740,208	\$ (526,251)	\$ -	\$ (526,251)	\$ 48,213,955	\$ 47,137,500	86.7%	13	\$ (1,076,456)	\$ 1,207,553	518	213	80	5
District 02 Totals			\$ 201,850,310	\$ 205,937,113	\$ (1,645,963)	\$ -	\$ (1,645,963)	\$ 204,291,148	\$ 198,286,923	89.1%	41	\$ (6,004,226)	\$ 8,684,388	1715	671	80	166
03	T3088	21894615201	\$13,883,485	\$14,095,924	\$0	\$0	\$0	\$14,095,924	\$14,095,514	105.6%	1	\$409	\$535,027	149	56	0	0
03	T3226	22077345201	\$23,732,063	\$24,823,352	\$0	\$0	\$0	\$24,823,352	\$24,490,466	110.7%	0	\$332,885	\$1,449,731	201	81	0	35
03	T3310	22041255201	\$9,225,149	\$8,839,978	\$0	\$0	\$0	\$8,839,978	\$9,561,411	106.0%	1	\$721,433	\$74,566	137	78	0	8
03	T3311	22041265201	\$6,208,685	\$6,054,584	\$158,382	\$0	\$158,382	\$5,896,202	\$6,102,577	110.3%	0	\$206,375	\$587,679	74	83	0	0
03	T3396	42323315201	\$2,763,621	\$2,700,963	\$0	\$0	\$0	\$2,700,963	\$2,673,321	97.6%	1	\$27,642	\$25,866	154	19	0	0
03	T3401	42323415201	\$2,645,210	\$2,628,131	\$0	\$0	\$0	\$2,628,131	\$2,609,172	100.5%	1	\$18,959	\$0	164	14	0	0
03	T3409	42462215201	\$2,097,227	\$2,093,592	\$0	\$0	\$0	\$2,093,592	\$1,978,887	96.7%	1	\$114,705	\$0	38	18	0	0

Construction Cost and Time
 Detailed Data
 For Contracts Completed Third Quarter Fiscal Year 2015/2016

District	Contract Number	Financial Project ID	Conditions Work Orders	
			SA Amount	Premium Cost
02	T2436	21325945201	\$6,154	\$0
02	T2439	42732815201	\$0	\$0
02	T2443	42698615201	\$0	\$0
02	T2491	42975245201	\$7,144	\$0
02	T2503	42889315201	\$0	\$0
02	T2510	43224915201	\$0	\$0
02	T2512	42869015201	\$5,708	\$0
02	T2513	42975125201	(\$1,314)	\$0
02	T2516	42975265201	\$0	\$0
02	T2517	41695325201	\$17,045	\$703
02	T2524	42870915201	\$49,251	\$0
02	T2526	42869815201	\$3,575	\$0
02	T2527	42870515201	\$33,849	\$0
02	T2528	42870615201	\$37,171	\$0
02	T2529	42871215201	\$0	\$0
02	T2530	21156035201	\$0	\$0
02	T2535	42053145201	\$160	\$0
02	T2537	42476915201	\$0	\$0
02	T2543	43055515201	\$0	\$0
02	T2544	42880815201	\$0	\$0
02	T2546	42889615201	\$8,416	\$0
02	T2551	43035225201	\$0	\$0
02	T2552	43055415201	\$7,272	\$0
02	T2554	43112915201	\$0	\$0
02	T2556	21007535201	\$0	\$0
02	T2559	43054915201	\$0	\$0
02	T2560	43054615201	\$4,281	\$0
02	T2561	43055815201	\$91,545	\$0
02	T2566	43401415201	\$0	\$0
Dist 02 Central Let Contract SubTotal			\$ 2,275,503	\$ 431,649
02	E2Q67	21042095201	\$48,937	\$28,629
02	E2Q76	42931315201	(\$50,000)	\$0
02	E2Q95	42886915201	\$9,795	\$0
02	E2R09	20970515201	\$807,486	\$373,749
02	E2R10	20967615201	\$0	\$0
02	E2R18	42468515201	\$43,065	\$0
02	E2R93	42607215201	\$0	\$0
02	E2R94	42822915201	\$20,184	\$0
02	E2S05	43225115201	\$0	\$0
02	E2S71	42869515201	\$0	\$0
02	E2S89	20954125201	\$0	\$0
02	E2T03	42871115201	\$0	\$0
02	E2T06	43074715201	\$0	\$0
02	E2T30	42339815201	\$0	\$0
02	E2T32	43194215201	\$0	\$0
Dist 02 District Let Contracts SubTotal			\$ 879,467	\$ 402,378
District 02 Totals			\$ 3,154,970	\$ 834,027
03	T3088	21894615201	\$90,305	\$0
03	T3226	22077345201	\$462,337	\$126,728
03	T3310	22041255201	\$26,182	\$0
03	T3311	22041265201	\$14,881	\$0
03	T3396	42323315201	\$0	\$0
03	T3401	42323415201	\$0	\$0
03	T3409	42462215201	\$0	\$0

District	Contract Number	Financial Project ID	Plans Modifications Work Orders				Specification Modification Work Orders				Value Engineering Work Orders				Partnering Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost
02	T2436	21325945201	0	2	\$98,349	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2439	42732815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2443	42698615201	0	9	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2491	42975245201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2503	42889315201	0	1	\$3,132	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2510	43224915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2512	42869015201	0	0	\$3,500	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2513	42975125201	0	1	\$105,627	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2516	42975265201	0	45	\$8,234	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2517	41695325201	0	53	\$144,072	\$29,421	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2524	42870915201	0	1	\$42,542	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2526	42869815201	0	10	\$23,731	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2527	42870515201	0	16	\$66,627	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2528	42870615201	20	5	\$46,802	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2529	42871215201	3	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2530	21156035201	0	0	\$24,756	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2535	42053145201	0	23	\$73,186	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2537	42476915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2543	43055515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2544	42880815201	0	0	\$8,711	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2546	42889615201	13	0	\$15,774	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2551	43035225201	0	16	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2552	43055415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2554	43112915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2556	21007535201	0	0	\$8,900	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2559	43054915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2560	43054615201	0	0	\$5,345	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2561	43055815201	0	5	\$32,527	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2566	43401415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 02 Central Let Contract SubTotal			66	331	\$ 5,355,551	\$ 577,408	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	E2Q67	21042095201	0	30	\$224,416	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2Q76	42931315201	27	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2Q95	42886915201	0	12	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2R09	20970515201	0	26	\$98,741	\$10,441	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2R10	20967615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2R18	42468515201	0	13	\$15,182	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2R93	42607215201	0	0	\$14,250	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2R94	42822915201	0	32	\$14,554	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2S05	43225115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2S71	42869515201	0	21	\$57,675	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2S89	20954125201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2T03	42871115201	7	3	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2T06	43074715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2T30	42339815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2T32	43194215201	0	24	\$163,983	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 02 District Let Contracts SubTotal			34	161	\$ 588,801	\$ 10,441	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
District 02 Totals			100	492	\$ 5,944,352	\$ 587,849	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	T3088	21894615201	0	40	\$281,269	\$169,088	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3226	22077345201	0	0	\$17,501	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3310	22041255201	0	10	\$54,528	\$0	0	0	\$0	\$0	0	0	(\$56,741)	\$0	0	0	\$0	\$0
03	T3311	22041265201	0	301	\$643,272	\$420,470	0	0	\$0	\$0	0	0	(\$31,593)	\$0	0	0	\$3,300	\$0
03	T3396	42323315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3401	42323415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3409	42462215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0

District	Contract Number	Financial Project ID	CEI Action/InAction Work Orders				Minor Changes Work Orders				Defective Materials Work Orders				Weather Related Damage Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost
02	T2436	21325945201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2439	42732815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2443	42698615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2491	42975245201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2503	42889315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2510	43224915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2512	42869015201	0	0	\$0	\$0	0	0	\$1,373	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2513	42975125201	0	0	(\$6,855)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2516	42975265201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2517	41695325201	0	0	\$0	\$0	6	0	\$44,849	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2524	42870915201	0	0	\$2,594	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2526	42869815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2527	42870515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2528	42870615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2529	42871215201	0	0	\$0	\$0	0	0	\$1,324	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2530	21156035201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2535	42053145201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2537	42476915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2543	43055515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2544	42880815201	0	0	\$0	\$0	0	5	\$57,216	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2546	42889615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2551	43035225201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2552	43055415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2554	43112915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2556	21007535201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2559	43054915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2560	43054615201	0	0	\$2,568	\$0	0	0	\$1,357	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2561	43055815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2566	43401415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 02 Central Let Contract SubTotal			0	0	\$ 5,313	\$ 7,006	6	5	\$ 106,119	\$ -	0	0	\$ -	\$ -	0	0	\$ 136,731	\$ -
02	E2Q67	21042095201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2Q76	42931315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2Q95	42886915201	0	2	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2R09	20970515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2R10	20967615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2R18	42468515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2R93	42607215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2R94	42822915201	0	0	\$15,157	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2S05	43225115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2S71	42869515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2S89	20954125201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2T03	42871115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2T06	43074715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2T30	42339815201	0	0	\$0	\$0	4	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2T32	43194215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 02 District Let Contracts SubTotal			0	2	\$ 15,157	\$ -	4	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
District 02 Totals			0	2	\$ 20,470	\$ 7,006	10	5	\$ 106,119	\$ -	0	0	\$ -	\$ -	0	0	\$ 136,731	\$ -
03	T3088	21894615201	0	0	\$170,060	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$45,752	\$0
03	T3226	22077345201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	48	\$1,215,323	\$589,752
03	T3310	22041255201	0	15	\$139,162	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3311	22041265201	0	0	(\$52,050)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	2	\$52,356	\$0
03	T3396	42323315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	31	\$17,268	\$0
03	T3401	42323415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3409	42462215201	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				Cost Savings Initiative			
			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	T2436	21325945201	0	0	\$0	\$0	0	0	\$3,382	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2439	42732815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2443	42698615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2491	42975245201	0	0	\$0	\$0	0	15	\$4,066	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2503	42889315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2510	43224915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2512	42869015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2513	42975125201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2516	42975265201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2517	41695325201	0	0	\$0	\$0	0	23	\$58,566	\$58,566	0	0	\$0	\$0	0	0	\$0	\$0
02	T2524	42870915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2526	42869815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2527	42870515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2528	42870615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2529	42871215201	0	0	\$0	\$0	0	0	\$0	\$0	97	0	\$0	\$0	0	0	\$0	\$0
02	T2530	21156035201	0	0	\$0	\$0	0	0	\$0	\$0	38	0	\$0	\$0	0	0	\$0	\$0
02	T2535	42053145201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2537	42476915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2543	43055515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2544	42880815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2546	42889615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2551	43035225201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2552	43055415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2554	43112915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2556	21007535201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2559	43054915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2560	43054615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2561	43055815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2566	43401415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 02 Central Let Contract SubTotal			0	0	\$ -	\$ -	0	38	\$ 66,014	\$ 58,566	135	0	\$ -	\$ -	0	0	\$ -	\$ -
02	E2Q67	21042095201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2Q76	42931315201	0	0	\$10,428	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2Q95	42886915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2R09	20970515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2R10	20967615201	0	0	\$0	\$0	16	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2R18	42468515201	0	0	\$0	\$0	0	0	\$23,141	\$0	0	0	\$0	\$0	0	0	(\$11,855)	\$0
02	E2R93	42607215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2R94	42822915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2S05	43225115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2S71	42869515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	(\$105,678)	\$0
02	E2S89	20954125201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2T03	42871115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2T06	43074715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2T30	42339815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2T32	43194215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 02 District Let Contracts SubTotal			0	0	\$ 10,428	\$ -	16	0	\$ 23,141	\$ -	0	0	\$ -	\$ -	0	0	\$ (117,533)	\$ -
District 02 Totals			0	0	\$ 10,428	\$ -	16	38	\$ 89,155	\$ 58,566	135	0	\$ -	\$ -	0	0	\$ (117,533)	\$ -
03	T3088	21894615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	(\$173,321)	\$0
03	T3226	22077345201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	(\$131,885)	\$0
03	T3310	22041255201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3311	22041265201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3396	42323315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	(\$25,866)	\$0
03	T3401	42323415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3409	42462215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0

District	Contract Number	Financial Project ID	Totals Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost
02	T2436	21325945201	0	2	\$107,886	\$0
02	T2439	42732815201	0	0	\$0	\$0
02	T2443	42698615201	0	9	\$0	\$0
02	T2491	42975245201	0	16	\$11,210	\$0
02	T2503	42889315201	0	1	\$3,132	\$0
02	T2510	43224915201	0	0	\$0	\$0
02	T2512	42869015201	0	0	\$10,581	\$0
02	T2513	42975125201	0	1	\$97,458	\$0
02	T2516	42975265201	0	45	\$8,234	\$0
02	T2517	41695325201	6	76	\$264,532	\$88,690
02	T2524	42870915201	0	15	\$94,387	\$0
02	T2526	42869815201	0	10	\$27,306	\$0
02	T2527	42870515201	0	23	\$100,476	\$0
02	T2528	42870615201	20	15	\$83,973	\$0
02	T2529	42871215201	100	0	\$1,324	\$0
02	T2530	21156035201	38	0	\$24,756	\$0
02	T2535	42053145201	0	23	\$73,346	\$0
02	T2537	42476915201	0	0	\$0	\$0
02	T2543	43055515201	0	0	\$0	\$0
02	T2544	42880815201	0	5	\$65,927	\$0
02	T2546	42889615201	13	0	\$24,190	\$0
02	T2551	43035225201	0	16	\$0	\$0
02	T2552	43055415201	0	5	\$7,272	\$0
02	T2554	43112915201	0	0	\$0	\$0
02	T2556	21007535201	0	0	\$8,900	\$0
02	T2559	43054915201	0	0	\$0	\$0
02	T2560	43054615201	0	0	\$13,550	\$0
02	T2561	43055815201	0	10	\$124,072	\$0
02	T2566	43401415201	0	0	\$0	\$0
Dist 02 Central Let Contract SubTotal			207	535	\$ 7,945,230	\$ 1,074,629
02	E2Q67	21042095201	0	33	\$273,353	\$28,629
02	E2Q76	42931315201	27	0	(\$39,572)	\$0
02	E2Q95	42886915201	0	16	\$9,795	\$0
02	E2R09	20970515201	38	26	\$906,227	\$384,190
02	E2R10	20967615201	16	0	\$0	\$0
02	E2R18	42468515201	0	13	\$69,534	\$0
02	E2R93	42607215201	42	0	\$14,250	\$0
02	E2R94	42822915201	0	32	\$49,896	\$0
02	E2S05	43225115201	0	0	\$0	\$0
02	E2S71	42869515201	0	21	(\$48,003)	\$0
02	E2S89	20954125201	0	0	\$0	\$0
02	E2T03	42871115201	7	3	\$0	\$0
02	E2T06	43074715201	0	0	\$0	\$0
02	E2T30	42339815201	4	0	\$0	\$0
02	E2T32	43194215201	0	24	\$163,983	\$0
Dist 02 District Let Contracts SubTotal			134	168	\$ 1,399,463	\$ 412,819
District 02 Totals			341	703	\$ 9,344,693	\$ 1,487,448
03	T3088	21894615201	0	40	\$414,064	\$169,088
03	T3226	22077345201	0	83	\$1,563,276	\$716,480
03	T3310	22041255201	0	33	\$163,131	\$0
03	T3311	22041265201	0	303	\$630,166	\$420,470
03	T3396	42323315201	0	31	(\$8,599)	\$0
03	T3401	42323415201	0	0	\$0	\$0
03	T3409	42462215201	0	0	\$0	\$0

District	Contract Number	Financial Project ID	Let Date	Quarter Let	Year Let/ Num of Contracts	Number Projects	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	
03	T3411	42636815201	10/29/2014	QTR2	14/15	1	0	130	196	196	100.0%	1	0	0	0	66	0	\$577,753	\$0	\$577,753	
03	T3412	42462325201	12/4/2013	QTR2	13/14	4	8	330	606	606	150.0%	0	0	0	0	157	119	\$7,420,457	\$87,127	\$7,333,330	
03	T3419	42163915201	10/30/2013	QTR2	13/14	3	1	250	366	363	108.4%	1	3	0	0	92	24	\$4,744,812	\$53,530	\$4,691,282	
03	T3423	42164425201	3/27/2013	QTR3	12/13	3	6	530	798	798	105.8%	1	0	0	0	237	31	\$12,358,153	\$132,771	\$12,225,382	
03	T3424	41343515201	2/6/2013	QTR3	12/13	2	3	355	512	508	114.1%	1	4	0	0	142	15	\$3,882,641	\$50,000	\$3,832,641	
03	T3432	42696115201	9/24/2014	QTR1	14/15	2	0	120	205	205	136.7%	0	0	0	0	82	3	\$1,767,542	\$50,000	\$1,717,542	
03	T3434	42987815201	8/27/2014	QTR1	14/15	2	0	160	197	197	101.3%	1	0	0	0	35	2	\$459,930	\$20,930	\$439,000	
03	T3455	43000415201	10/29/2014	QTR2	14/15	1	0	150	176	176	100.0%	1	0	0	0	26	0	\$919,509	\$0	\$919,509	
03	T3456	42986515201	7/30/2014	QTR1	14/15	1	0	64	105	323	451.6%	0	-218	218	0	41	0	\$147,084	\$7,298	\$139,786	
03	T3463	42873815201	8/27/2014	QTR1	14/15	2	2	235	360	360	108.1%	1	0	0	0	106	19	\$4,748,859	\$50,257	\$4,698,602	
03	T3465	42987615201	10/29/2014	QTR2	14/15	2	0	200	269	262	98.5%	1	7	0	0	65	4	\$1,096,728	\$50,000	\$1,046,728	
03	T3468	42696515201	6/18/2014	QTR4	13/14	2	0	220	294	284	108.6%	1	10	0	0	74	0	\$1,826,839	\$50,000	\$1,776,839	
03	T3476	42385815201	3/26/2014	QTR3	13/14	1	1	276	370	370	117.0%	1	0	0	0	47	47	\$2,307,108	\$50,000	\$2,257,108	
03	T3501	42985615201	7/29/2015	QTR1	15/16	1	0	55	66	66	100.0%	1	0	0	0	11	0	\$170,379	\$0	\$170,379	
03	T3502	42764915201	6/18/2014	QTR4	13/14	2	2	125	199	197	112.8%	1	2	0	0	63	11	\$633,977	\$26,778	\$607,199	
03	T3510	43077615201	9/24/2014	QTR1	14/15	1	0	190	241	240	99.5%	1	1	0	0	51	0	\$3,964,092	\$50,000	\$3,914,092	
03	T3523	42986315201	7/29/2015	QTR1	15/16	1	0	42	52	52	100.0%	1	0	0	0	10	0	\$90,170	\$7,797	\$82,373	
03	T3530	43174415201	1/28/2015	QTR3	14/15	1	0	60	67	66	98.3%	1	1	0	0	7	0	\$217,000	\$0	\$217,000	
03	T3532	43253215201	2/25/2015	QTR3	14/15	1	0	120	143	143	100.0%	1	0	0	0	23	0	\$3,173,126	\$50,000	\$3,123,126	
03	T3535	42693615201	12/3/2014	QTR2	14/15	1	0	85	109	109	100.0%	1	0	0	0	24	0	\$481,388	\$26,436	\$454,953	
03	T3536	40393125201	1/28/2015	QTR3	14/15	1	0	60	69	69	100.0%	1	0	0	0	9	0	\$369,064	\$23,136	\$345,929	
03	T3540	21988025201	1/28/2015	QTR3	14/15	1	0	120	141	141	100.0%	1	0	0	0	21	0	\$347,017	\$16,058	\$330,959	
03	T3555	43630635201	4/29/2015	QTR4	14/15	3	0	60	66	66	100.0%	1	0	0	0	6	0	\$409,629	\$0	\$409,629	
03	T3562	42874515201	5/20/2015	QTR4	14/15	1	0	90	134	134	100.0%	1	0	0	0	44	0	\$736,742	\$33,113	\$703,629	
Dist 03 Central Let Contracts SubTotal						31	48	45	8321	11793	12025	87.1%	27	-232	281	0	2707	765	\$ 110,784,301	\$ 1,348,975	\$ 109,435,328
03	E3K74	42692815201	11/13/2014	QTR2	14/15	1	0	160	219	219	107.5%	1	0	0	0	47	12	\$1,363,705	\$50,000	\$1,313,705	
03	E3L71	42874415201	3/13/2014	QTR3	13/14	1	0	160	192	192	100.0%	1	0	0	0	32	0	\$1,490,639	\$50,000	\$1,440,639	
03	E3L88	42697015201	11/13/2014	QTR2	14/15	1	0	115	230	230	117.4%	1	0	0	0	95	20	\$1,400,953	\$50,000	\$1,350,953	
03	E3L98	42874615201	11/13/2014	QTR2	14/15	2	1	180	201	200	99.4%	1	1	0	0	21	0	\$4,259,734	\$50,000	\$4,209,734	
03	E3M60	42697215201	12/11/2014	QTR2	14/15	1	0	100	134	134	102.0%	1	0	0	0	32	2	\$1,718,927	\$50,000	\$1,668,927	
03	E3M93	43078215201	12/11/2014	QTR2	14/15	1	0	70	77	76	100.0%	1	1	0	0	6	1	\$1,217,750	\$50,000	\$1,167,750	
03	E3N07	43460315201	7/9/2015	QTR1	15/16	1	0	28	28	27	96.4%	1	1	0	0	0	0	\$31,110	\$1,910	\$29,200	
03	E3N22	41547435201	10/9/2014	QTR2	14/15	1	1	90	168	168	145.6%	0	0	0	0	37	41	\$785,011	\$50,000	\$735,011	
03	E3N70	41694415201	11/13/2014	QTR2	14/15	1	1	120	166	163	101.7%	1	3	0	0	41	5	\$2,595,171	\$50,000	\$2,545,171	
03	E3N72	42462115201	11/13/2014	QTR2	14/15	2	0	150	244	244	104.7%	1	0	0	0	87	7	\$2,986,421	\$50,000	\$2,936,421	
03	E3N81	43558115201	5/14/2015	QTR4	14/15	1	1	60	80	80	116.7%	1	0	0	0	10	10	\$154,105	\$5,690	\$148,415	
03	E3N95	42820815201	3/12/2015	QTR3	14/15	1	0	105	178	178	127.6%	0	0	0	0	73	0	\$594,506	\$22,506	\$572,000	
03	E3O16	42358925201	1/8/2015	QTR3	14/15	1	0	20	23	23	100.0%	1	0	0	0	3	0	\$82,064	\$1,908	\$80,156	
Dist 03 District Let Contracts SubTotal						13	15	4	1358	1940	1934	84.6%	11	6	0	0	484	98	\$ 18,680,096	\$ 482,014	\$ 18,198,082
District 03 Totals						44	63	49	9679	13733	13959	86.4%	38	-226	281	0	3191	863	\$ 129,464,397	\$ 1,830,989	\$ 127,633,410
04	T4255	40398415201	12/8/2010	QTR2	10/11	1	24	920	1352	1352	126.7%	0	0	0	0	186	246	\$36,988,133	\$150,000	\$36,838,133	
04	T4311	42924615201	4/27/2011	QTR4	10/11	1	1	180	266	319	150.6%	0	-53	53	0	48	38	\$3,983,113	\$50,000	\$3,933,113	
04	T4331	22974435201	3/28/2012	QTR3	11/12	3	15	870	947	947	100.1%	1	0	0	0	76	1	\$12,844,415	\$101,074	\$12,743,341	
04	T4345	40836215201	5/22/2013	QTR4	12/13	1	5	266	650	650	216.2%	0	0	0	0	89	295	\$1,202,547	\$50,000	\$1,152,547	
04	T4352	42919815201	3/27/2013	QTR3	12/13	2	5	547	615	615	100.9%	1	0	0	0	63	5	\$6,123,829	\$50,000	\$6,073,829	
04	T4374	43019615201	7/30/2014	QTR1	14/15	1	0	102	112	110	98.0%	1	2	0	0	10	0	\$348,825	\$18,115	\$330,710	
04	T4380	42974015201	9/24/2014	QTR1	14/15	1	0	100	118	117	99.0%	1	1	0	0	18	0	\$480,024	\$22,736	\$457,288	
04	T4384	42973815201	8/27/2014	QTR1	14/15	1	1	96	101	99	97.9%	1	2	0	0	5	0	\$547,622	\$25,962	\$521,660	
04	T4394	43060225203	5/21/2014	QTR4	13/14	3	1	243	281	280	99.6%	1	1	0	0	38	0	\$831,515	\$40,849	\$790,666	
04	T4398	42974115201	8/27/2014	QTR1	14/15	1	0	126	160	160	100.0%	1	0	0	0	34	0	\$420,985	\$20,915	\$400,070	
Dist 04 Central Let Contracts SubTotal						10	15	52	3450	4602	4649	70.0%	7	-47	53	0	567	585	\$ 63,771,008	\$ 529,651	\$ 63,241,357

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 Co	
																Time Ext Days	SA Days
03	T3411	42636815201	\$577,753	\$581,122	\$0	\$0	\$0	\$581,122	\$581,122	100.6%	1	\$0	\$0	62	4	0	0
03	T3412	42462325201	\$9,192,655	\$9,661,184	\$6,400	\$0	\$6,400	\$9,654,784	\$9,613,805	131.1%	0	\$40,979	\$1,772,197	51	60	0	0
03	T3419	42163915201	\$4,794,812	\$5,104,767	\$0	\$0	\$0	\$5,104,767	\$5,095,312	108.6%	1	\$9,456	\$50,000	64	28	0	16
03	T3423	42164425201	\$11,830,936	\$14,453,163	\$0	\$0	\$0	\$14,453,163	\$14,207,037	116.2%	0	\$246,126	\$527,216	209	28	0	4
03	T3424	41343515201	\$3,972,326	\$3,728,903	\$0	\$0	\$0	\$3,728,903	\$3,719,464	97.0%	1	\$9,439	\$89,685	86	17	0	4
03	T3432	42696115201	\$1,767,542	\$1,769,571	\$0	\$0	\$0	\$1,769,571	\$1,671,197	97.3%	1	\$98,374	\$0	30	11	36	0
03	T3434	42987815201	\$459,930	\$451,610	\$0	\$0	\$0	\$451,610	\$451,610	102.9%	1	\$0	\$0	17	18	0	0
03	T3455	43000415201	\$919,509	\$927,409	\$0	\$0	\$0	\$927,409	\$927,409	100.9%	1	\$0	\$0	24	2	0	0
03	T3456	42986515201	\$147,084	\$141,897	\$13,260	\$0	\$13,260	\$128,637	\$132,173	94.6%	1	\$3,536	\$0	17	17	0	0
03	T3463	42873815201	\$4,901,429	\$5,089,590	\$0	\$0	\$0	\$5,089,590	\$4,749,794	101.1%	1	\$339,797	\$152,569	79	27	0	8
03	T3465	42987615201	\$1,096,728	\$1,059,431	\$0	\$0	\$0	\$1,059,431	\$1,059,431	101.2%	1	\$0	\$0	53	12	0	0
03	T3468	42696515201	\$1,826,839	\$1,794,755	\$0	\$0	\$0	\$1,794,755	\$1,727,691	97.2%	1	\$67,064	\$0	24	21	0	0
03	T3476	42385815201	\$2,297,266	\$2,266,725	\$0	\$0	\$0	\$2,266,725	\$2,239,507	99.2%	1	\$27,218	\$9,842	28	19	0	47
03	T3501	42985615201	\$170,379	\$163,661	\$0	\$0	\$0	\$163,661	\$163,661	96.1%	1	\$0	\$0	5	6	0	0
03	T3502	42764915201	\$703,188	\$695,402	\$0	\$0	\$0	\$695,402	\$695,402	114.5%	0	\$0	\$69,211	34	22	0	8
03	T3510	43077615201	\$3,964,092	\$4,024,706	\$0	\$0	\$0	\$4,024,706	\$3,718,840	95.0%	1	\$305,866	\$0	27	24	0	0
03	T3523	42986315201	\$90,170	\$84,330	\$0	\$0	\$0	\$84,330	\$84,330	102.4%	1	\$0	\$0	5	5	0	0
03	T3530	43174415201	\$217,000	\$216,611	\$0	\$0	\$0	\$216,611	\$216,611	99.8%	1	\$0	\$0	4	3	0	0
03	T3532	43253215201	\$3,173,126	\$3,259,005	\$0	\$0	\$0	\$3,259,005	\$3,171,161	101.5%	1	\$87,844	\$0	12	11	0	0
03	T3535	42693615201	\$481,388	\$440,397	\$0	\$0	\$0	\$440,397	\$440,397	96.8%	1	\$0	\$0	12	12	0	0
03	T3536	40393125201	\$369,064	\$338,614	\$0	\$0	\$0	\$338,614	\$338,614	97.9%	1	\$0	\$0	6	3	0	0
03	T3540	21988025201	\$347,017	\$338,632	\$0	\$0	\$0	\$338,632	\$338,632	102.3%	1	\$0	\$0	15	6	0	0
03	T3555	43630635201	\$409,629	\$409,629	\$0	\$0	\$0	\$409,629	\$409,629	100.0%	1	\$0	\$0	2	4	0	0
03	T3562	42874515201	\$736,742	\$704,780	\$0	\$0	\$0	\$704,780	\$704,780	100.2%	1	\$0	\$0	28	16	0	0
Dist 03 Central Let Contracts SubTotal			\$ 115,002,044	\$ 118,942,418	\$ (178,042)	\$ -	\$ (178,042)	\$ 118,764,376	\$ 117,968,957	83.9%	26	\$ (795,419)	\$ 4,217,741	1811	725	36	130
03	E3K74	42692815201	\$1,363,705	\$1,373,851	\$0	\$0	\$0	\$1,373,851	\$1,311,778	99.9%	1	\$62,073	\$0	43	4	0	0
03	E3L71	42874415201	\$1,490,639	\$1,445,553	\$0	\$0	\$0	\$1,445,553	\$1,451,830	100.8%	1	\$6,277	\$0	23	9	0	0
03	E3L88	42697015201	\$1,400,953	\$1,371,419	\$0	\$0	\$0	\$1,371,419	\$1,371,419	101.5%	1	\$0	\$0	69	26	0	20
03	E3L98	42874615201	\$4,287,109	\$4,172,519	\$0	\$0	\$0	\$4,172,519	\$3,907,768	92.8%	1	\$264,750	\$27,375	16	5	0	0
03	E3M60	42697215201	\$1,718,927	\$1,766,800	\$0	\$0	\$0	\$1,766,800	\$1,673,682	100.3%	1	\$93,118	\$0	10	22	0	2
03	E3M93	43078215201	\$1,217,750	\$1,189,202	\$0	\$0	\$0	\$1,189,202	\$1,136,275	97.3%	1	\$52,927	\$0	5	1	0	0
03	E3N07	43460315201	\$31,110	\$28,465	\$0	\$0	\$0	\$28,465	\$28,465	97.5%	1	\$0	\$0	0	0	0	0
03	E3N22	41547435201	\$874,968	\$824,968	\$0	\$0	\$0	\$824,968	\$824,968	112.2%	0	\$0	\$89,957	33	4	0	0
03	E3N70	41694415201	\$2,642,211	\$2,488,780	\$0	\$0	\$0	\$2,488,780	\$2,390,489	93.9%	1	\$98,291	\$47,040	34	7	0	0
03	E3N72	42462115201	\$2,986,421	\$3,075,573	\$3,500	\$0	\$3,500	\$3,072,073	\$2,941,259	100.2%	1	\$130,814	\$0	77	10	0	0
03	E3N81	43558115201	\$159,104	\$150,561	\$0	\$0	\$0	\$150,561	\$150,561	101.4%	1	\$0	\$4,999	8	2	0	0
03	E3N95	42820815201	\$594,506	\$576,000	\$3,649	\$0	\$3,649	\$572,352	\$572,352	100.1%	1	\$0	\$0	28	16	15	0
03	E3O16	42358925201	\$82,064	\$81,985	\$0	\$0	\$0	\$81,985	\$81,985	102.3%	1	\$0	\$0	3	0	0	0
Dist 03 District Let Contracts SubTotal			\$ 18,849,467	\$ 18,545,676	\$ (7,149)	\$ -	\$ (7,149)	\$ 18,538,528	\$ 17,842,831	92.3%	12	\$ (695,696)	\$ 169,371	349	106	15	22
District 03 Totals			\$ 133,851,511	\$ 137,488,094	\$ (185,191)	\$ -	\$ (185,191)	\$ 137,302,904	\$ 135,811,788	86.4%	38	\$ (1,491,115)	\$ 4,387,112	2160	831	51	152
04	T4255	40398415201	\$40,660,763	\$41,250,312	\$0	\$0	\$0	\$41,250,312	\$41,508,810	112.7%	0	\$258,498	\$3,672,630	127	59	0	0
04	T4311	42924615201	\$4,102,286	\$4,023,382	\$101,442	\$0	\$101,442	\$3,921,940	\$3,920,334	99.7%	1	\$1,606	\$119,174	36	12	0	2
04	T4331	22974435201	\$13,255,935	\$13,396,275	\$0	\$0	\$0	\$13,396,275	\$13,389,797	105.1%	1	\$6,478	\$411,520	45	31	0	1
04	T4345	40836215201	\$3,085,087	\$3,080,524	\$0	\$0	\$0	\$3,080,524	\$3,080,524	267.3%	0	\$0	\$1,882,539	48	27	14	266
04	T4352	42919815201	\$6,466,757	\$6,440,760	\$0	\$0	\$0	\$6,440,760	\$6,430,289	105.9%	1	\$10,471	\$342,928	36	27	0	0
04	T4374	43019615201	\$348,825	\$339,314	\$0	\$0	\$0	\$339,314	\$339,314	102.6%	1	\$0	\$0	9	1	0	0
04	T4380	42974015201	\$480,024	\$456,013	\$0	\$0	\$0	\$456,013	\$456,013	99.7%	1	\$0	\$0	16	2	0	0
04	T4384	42973815201	\$548,351	\$527,560	\$0	\$0	\$0	\$527,560	\$527,560	101.1%	1	\$0	\$729	4	1	0	0
04	T4394	43060225203	\$893,080	\$843,974	\$0	\$0	\$0	\$843,974	\$843,974	106.7%	1	\$0	\$61,565	26	12	0	0
04	T4398	42974115201	\$420,985	\$395,082	\$0	\$0	\$0	\$395,082	\$395,082	98.8%	1	\$0	\$0	32	2	0	0
Dist 04 Central Let Contracts SubTotal			\$ 70,262,093	\$ 70,753,196	\$ (101,442)	\$ -	\$ (101,442)	\$ 70,651,754	\$ 70,891,697	80.0%	8	\$ 239,943	\$ 6,491,085	379	174	14	269

District	Contract Number	Financial Project ID	Conditions Work Orders	
			SA Amount	Premium Cost
03	T3411	42636815201	\$0	\$0
03	T3412	42462325201	\$464,584	\$141,250
03	T3419	42163915201	\$49,955	\$0
03	T3423	42164425201	\$106,851	\$0
03	T3424	41343515201	\$26,009	\$0
03	T3432	42696115201	\$3,150	\$0
03	T3434	42987815201	\$1,560	\$0
03	T3455	43000415201	\$0	\$0
03	T3456	42986515201	\$0	\$0
03	T3463	42873815201	\$61,500	\$0
03	T3465	42987615201	\$0	\$0
03	T3468	42696515201	\$14,633	\$0
03	T3476	42385815201	\$24,743	\$0
03	T3501	42985615201	\$0	\$0
03	T3502	42764915201	\$5,089	\$0
03	T3510	43077615201	\$0	\$0
03	T3523	42986315201	\$0	\$0
03	T3530	43174415201	\$0	\$0
03	T3532	43253215201	\$0	\$0
03	T3535	42693615201	\$0	\$0
03	T3536	40393125201	\$0	\$0
03	T3540	21988025201	\$354	\$0
03	T3555	43630635201	\$0	\$0
03	T3562	42874515201	\$0	\$0
Dist 03 Central Let Contracts SubTotal			\$ 1,352,133	\$ 267,978
03	E3K74	42692815201	\$0	\$0
03	E3L71	42874415201	\$0	\$0
03	E3L88	42697015201	\$0	\$0
03	E3L98	42874615201	\$0	\$0
03	E3M60	42697215201	\$3,651	\$0
03	E3M93	43078215201	\$0	\$0
03	E3N07	43460315201	\$0	\$0
03	E3N22	41547435201	\$0	\$0
03	E3N70	41694415201	\$3,190	\$0
03	E3N72	42462115201	\$0	\$0
03	E3N81	43558115201	\$0	\$0
03	E3N95	42820815201	\$0	\$0
03	E3O16	42358925201	\$1,908	\$0
Dist 03 District Let Contracts SubTotal			\$ 8,749	\$ -
District 03 Totals			\$ 1,360,882	\$ 267,978
04	T4255	40398415201	\$712,871	\$128,765
04	T4311	42924615201	\$3,257	\$0
04	T4331	22974435201	\$264,521	\$69,821
04	T4345	40836215201	\$1,575,597	\$0
04	T4352	42919815201	\$29,679	\$0
04	T4374	43019615201	\$3,246	\$0
04	T4380	42974015201	\$2,267	\$0
04	T4384	42973815201	\$1,939	\$0
04	T4394	43060225203	\$2,400	\$0
04	T4398	42974115201	\$3,600	\$0
Dist 04 Central Let Contracts SubTotal			\$ 2,599,377	\$ 198,586

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
03	T3411	42636815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3412	42462325201	46	119	\$1,310,641	\$920,387	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3419	42163915201	0	8	\$3,575	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3423	42164425201	0	22	\$178,456	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3424	41343515201	39	11	\$77,908	\$92,400	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3432	42696115201	-2	3	\$5,265	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3434	42987815201	0	2	\$11,050	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3455	43000415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3456	42986515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3463	42873815201	0	5	\$18,230	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3465	42987615201	0	1	\$1,363	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3468	42696515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3476	42385815201	0	0	\$11,268	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3501	42985615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3502	42764915201	0	3	\$70,611	\$25,322	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3510	43077615201	0	0	\$11,957	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3523	42986315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3530	43174415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3532	43253215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3535	42693615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3536	40393125201	0	0	\$1,620	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3540	21988025201	0	0	\$4,919	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3555	43630635201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3562	42874515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 03 Central Let Contracts SubTotal			83	525	\$ 2,703,433	\$ 1,627,667	0	0	\$ -	\$ -	0	0	\$ (88,334)	\$ -	0	0	\$ 3,300	\$ -
03	E3K74	42692815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3L71	42874415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3L88	42697015201	0	0	\$32,271	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3L98	42874615201	0	0	\$27,375	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3M60	42697215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3M93	43078215201	0	1	\$2,880	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3N07	43460315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3N22	41547435201	0	41	\$89,957	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3N70	41694415201	0	3	\$47,040	\$23,968	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3N72	42462115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3N81	43558115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3N95	42820815201	14	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3O16	42358925201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 03 District Let Contracts SubTotal			14	45	\$ 199,523	\$ 23,968	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
District 03 Totals			97	570	\$ 2,902,956	\$ 1,651,635	0	0	\$ -	\$ -	0	0	\$ (88,334)	\$ -	0	0	\$ 3,300	\$ -
04	T4255	40398415201	0	246	\$4,139,811	\$2,271,858	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4311	42924615201	0	33	\$132,841	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4331	22974435201	0	0	\$325,524	\$6,638	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4345	40836215201	0	29	\$324,673	\$98,769	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4352	42919815201	0	5	\$337,445	\$11,011	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4374	43019615201	0	0	\$5,358	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4380	42974015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4384	42973815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4394	43060225203	0	0	\$68,329	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4398	42974115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 04 Central Let Contracts SubTotal			0	313	\$ 5,333,981	\$ 2,388,276	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
03	T3411	42636815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3412	42462325201	0	0	(\$3,028)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3419	42163915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3423	42164425201	0	1	(\$777,502)	\$1,039,155	0	0	\$0	\$0	0	0	\$0	\$0	0	4	\$79,271	\$0
03	T3424	41343515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3432	42696115201	7	0	\$11,000	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3434	42987815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3455	43000415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3456	42986515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3463	42873815201	0	6	\$121,353	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3465	42987615201	0	3	\$12,928	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3468	42696515201	29	0	\$1,080	\$0	0	0	\$3,034	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3476	42385815201	0	0	(\$7,817)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3501	42985615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3502	42764915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	7	0	\$0	\$0
03	T3510	43077615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3523	42986315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3530	43174415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3532	43253215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3535	42693615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3536	40393125201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3540	21988025201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3555	43630635201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3562	42874515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 03 Central Let Contracts SubTotal			36	25	\$ (384,814)	\$ 1,039,155	0	0	\$ 3,034	\$ -	0	0	\$ -	\$ -	7	85	\$ 1,409,970	\$ 589,752
03	E3K74	42692815201	0	12	\$30,968	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3L71	42874415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3L88	42697015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3L98	42874615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3M60	42697215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3M93	43078215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3N07	43460315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3N22	41547435201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3N70	41694415201	0	2	\$1,238	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3N72	42462115201	0	7	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3N81	43558115201	0	10	\$4,999	\$4,999	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3N95	42820815201	0	0	\$4,000	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3O16	42358925201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 03 District Let Contracts SubTotal			0	31	\$ 41,205	\$ 4,999	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
District 03 Totals			36	56	\$ (343,609)	\$ 1,044,154	0	0	\$ 3,034	\$ -	0	0	\$ -	\$ -	7	85	\$ 1,409,970	\$ 589,752
04	T4255	40398415201	0	0	(\$1,705,619)	\$30,394	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$205,492	\$0
04	T4311	42924615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	3	\$0	\$0
04	T4331	22974435201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4345	40836215201	0	0	(\$142)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4352	42919815201	0	0	\$4,219	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4374	43019615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4380	42974015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4384	42973815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4394	43060225203	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4398	42974115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 04 Central Let Contracts SubTotal			0	0	\$ (1,701,542)	\$ 30,394	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	3	\$ 205,492	\$ -

District	Contract Number	Financial Project ID	Claims Work Orders				Utility Delays Work Orders				Material Shortage Work Orders				Cost Savings Initiative			
			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
03	T3411	42636815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3412	42462325201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3419	42163915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3423	42164425201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3424	41343515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3432	42696115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3434	42987815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3455	43000415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3456	42986515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3463	42873815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3465	42987615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3468	42696515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3476	42385815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3501	42985615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3502	42764915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3510	43077615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3523	42986315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3530	43174415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3532	43253215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3535	42693615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3536	40393125201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3540	21988025201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3555	43630635201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	T3562	42874515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 03 Central Let Contracts SubTotal			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ (331,072)	\$ -
03	E3K74	42692815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3L71	42874415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3L88	42697015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3L98	42874615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3M60	42697215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3M93	43078215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3N07	43460315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3N22	41547435201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3N70	41694415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3N72	42462115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3N81	43558115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3N95	42820815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3O16	42358925201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 03 District Let Contracts SubTotal			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
District 03 Totals			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ (331,072)	\$ -
04	T4255	40398415201	0	0	\$271,969	\$271,969	0	0	\$115,942	\$115,942	0	0	\$0	\$0	0	0	\$0	\$0
04	T4311	42924615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4331	22974435201	0	0	\$0	\$0	0	0	\$3,287	\$3,287	0	0	\$0	\$0	0	0	(\$80,900)	\$0
04	T4345	40836215201	0	0	\$0	\$0	0	0	\$8,860	\$8,860	0	0	\$0	\$0	0	0	\$0	\$0
04	T4352	42919815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	(\$5,410)	\$0
04	T4374	43019615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4380	42974015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4384	42973815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4394	43060225203	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4398	42974115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 04 Central Let Contracts SubTotal			0	0	\$ 271,969	\$ 271,969	0	0	\$ 128,089	\$ 128,089	0	0	\$ -	\$ -	0	0	\$ (86,310)	\$ -

District	Contract Number	Financial Project ID	Totals Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost
03	T3411	42636815201	0	0	\$0	\$0
03	T3412	42462325201	46	119	\$1,772,197	\$1,061,638
03	T3419	42163915201	0	24	\$53,530	\$0
03	T3423	42164425201	0	31	(\$412,925)	\$1,039,155
03	T3424	41343515201	39	15	\$103,918	\$92,400
03	T3432	42696115201	41	3	\$19,415	\$0
03	T3434	42987815201	0	2	\$12,610	\$0
03	T3455	43000415201	0	0	\$0	\$0
03	T3456	42986515201	0	0	\$0	\$0
03	T3463	42873815201	0	19	\$201,082	\$0
03	T3465	42987615201	0	4	\$14,290	\$0
03	T3468	42696515201	29	0	\$18,747	\$0
03	T3476	42385815201	0	47	\$28,194	\$0
03	T3501	42985615201	0	0	\$0	\$0
03	T3502	42764915201	7	11	\$75,699	\$25,322
03	T3510	43077615201	0	0	\$11,957	\$0
03	T3523	42986315201	0	0	\$0	\$0
03	T3530	43174415201	0	0	\$0	\$0
03	T3532	43253215201	0	0	\$0	\$0
03	T3535	42693615201	0	0	\$0	\$0
03	T3536	40393125201	0	0	\$1,620	\$0
03	T3540	21988025201	0	0	\$5,272	\$0
03	T3555	43630635201	0	0	\$0	\$0
03	T3562	42874515201	0	0	\$0	\$0
Dist 03 Central Let Contracts SubTotal			162	765	\$ 4,667,644	\$ 3,524,553
03	E3K74	42692815201	0	12	\$30,968	\$0
03	E3L71	42874415201	0	0	\$0	\$0
03	E3L88	42697015201	0	20	\$32,271	\$0
03	E3L98	42874615201	0	0	\$27,375	\$0
03	E3M60	42697215201	0	2	\$3,651	\$0
03	E3M93	43078215201	0	1	\$2,880	\$0
03	E3N07	43460315201	0	0	\$0	\$0
03	E3N22	41547435201	0	41	\$89,957	\$0
03	E3N70	41694415201	0	5	\$51,468	\$23,968
03	E3N72	42462115201	0	7	\$0	\$0
03	E3N81	43558115201	0	10	\$4,999	\$4,999
03	E3N95	42820815201	29	0	\$4,000	\$0
03	E3O16	42358925201	0	0	\$1,908	\$0
Dist 03 District Let Contracts SubTotal			29	98	\$ 249,477	\$ 28,967
District 03 Totals			191	863	\$ 4,917,121	\$ 3,553,520
04	T4255	40398415201	0	246	\$3,740,465	\$2,818,928
04	T4311	42924615201	0	38	\$136,098	\$0
04	T4331	22974435201	0	1	\$512,433	\$79,746
04	T4345	40836215201	14	295	\$1,908,989	\$107,629
04	T4352	42919815201	0	5	\$365,933	\$11,011
04	T4374	43019615201	0	0	\$8,604	\$0
04	T4380	42974015201	0	0	\$2,267	\$0
04	T4384	42973815201	0	0	\$1,939	\$0
04	T4394	43060225203	0	0	\$70,729	\$0
04	T4398	42974115201	0	0	\$3,600	\$0
Dist 04 Central Let Contracts SubTotal			14	585	\$ 6,751,057	\$ 3,017,314

District	Contract Number	Financial Project ID	Let Date	Quarter Let	Year Let/ Num of Contracts	Number Projects	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	E4K48	23097815201	7/10/2009	QTR1	09/10	1	7	975	1558	1558	148.0%	0	0	0	0	583	0	\$63,890,000	\$150,000	\$63,740,000	
04	E4L95	41304815201	6/21/2011	QTR4	10/11	1	5	878	1407	1406	111.6%	1	1	0	0	447	82	\$54,423,100	\$150,000	\$54,273,100	
04	E4M77	22858325201	6/29/2012	QTR4	11/12	5	5	790	1139	1139	110.0%	1	0	0	0	270	79	\$23,206,000	\$150,000	\$23,056,000	
04	E4P28	43053415201	1/3/2014	QTR3	13/14	1	1	265	342	335	114.3%	1	7	0	0	77	0	\$1,630,613	\$50,000	\$1,580,613	
04	E4P42	42744115201	5/2/2014	QTR4	13/14	1	0	237	285	285	112.7%	1	0	0	0	18	30	\$1,055,000	\$50,000	\$1,005,000	
04	E4P43	42636215201	3/31/2014	QTR3	13/14	1	0	371	415	411	100.0%	1	4	0	0	40	4	\$2,106,087	\$50,000	\$2,056,087	
04	E4P91	43397915201	6/6/2014	QTR4	13/14	4	1	223	291	290	108.5%	1	1	0	0	48	20	\$682,040	\$21,400	\$660,640	
04	E4Q13	43060515201	8/1/2014	QTR1	14/15	1	0	303	346	346	106.9%	1	0	0	0	43	0	\$3,035,506	\$50,000	\$2,985,506	
04	E4Q62	42993615201	1/9/2015	QTR3	14/15	1	0	115	122	121	99.1%	1	1	0	0	7	0	\$886,950	\$50,000	\$836,950	
04	E4Q67	42824115201	2/6/2015	QTR3	14/15	2	1	90	119	118	117.8%	1	1	0	0	12	17	\$186,978	\$11,022	\$175,956	
04	E4Q81	43400615201	4/3/2015	QTR4	14/15	2	0	100	103	70	67.0%	1	33	0	0	3	0	\$436,152	\$20,024	\$416,128	
Dist 04 District Let Contracts SubTotal						11	20	20	4347	6127	6079	90.9%	10	48	0	0	1548	232	\$ 151,538,426	\$ 752,446	\$ 150,785,980
District 04 Totals						21	35	72	7797	10729	10728	81.0%	17	1	53	0	2115	817	\$ 215,309,434	\$ 1,282,097	\$ 214,027,337
05	BDT74	41299435201	11/7/2011	QTR2	11/12	5	15	460	802	1058	219.3%	0	-256	256	0	77	265	\$27,584,500	\$150,000	\$27,434,500	
05	T5369	23765025201	3/27/2013	QTR3	12/13	2	7	390	516	517	114.1%	1	-1	1	0	72	54	\$5,167,891	\$50,000	\$5,117,891	
05	T5401	42201515201	4/24/2013	QTR4	12/13	4	5	290	361	361	107.2%	1	0	0	0	50	21	\$4,603,457	\$50,000	\$4,553,457	
05	T5404	24023335201	5/23/2012	QTR4	11/12	5	6	710	980	980	114.8%	1	0	0	0	165	105	\$10,111,333	\$50,000	\$10,061,333	
05	T5417	40735545201	4/25/2012	QTR4	11/12	1	2	870	1082	1082	109.1%	1	0	0	0	133	79	\$18,388,845	\$150,000	\$18,238,845	
05	T5419	23953555201	6/27/2012	QTR4	11/12	4	9	800	863	863	100.0%	1	0	0	0	63	0	\$15,255,527	\$150,000	\$15,105,527	
05	T5420	42290225201	5/23/2012	QTR4	11/12	1	0	980	1097	1095	99.8%	1	2	0	0	117	0	\$5,635,429	\$60,000	\$5,575,429	
05	T5427	43174815201	10/31/2012	QTR2	12/13	1	0	90	126	132	122.2%	0	-6	6	0	22	14	\$398,541	\$16,000	\$382,541	
05	T5464	42363025201	4/30/2014	QTR4	13/14	1	0	250	322	322	106.8%	1	0	0	0	57	15	\$1,180,000	\$50,000	\$1,130,000	
05	T5483	42727915201	6/18/2014	QTR4	13/14	1	0	200	273	273	105.0%	1	0	0	0	63	10	\$2,914,000	\$50,000	\$2,864,000	
05	T5488	42907915201	12/4/2013	QTR2	13/14	1	0	290	439	439	100.0%	1	0	0	0	149	0	\$5,354,000	\$59,000	\$5,295,000	
05	T5489	43067515201	2/25/2015	QTR3	14/15	1	0	220	250	250	100.9%	1	0	0	0	30	0	\$2,347,000	\$50,000	\$2,297,000	
05	T5494	42488715201	5/21/2014	QTR4	13/14	1	0	180	247	247	100.0%	1	0	0	0	67	0	\$1,795,728	\$50,000	\$1,745,728	
05	T5495	42886715201	5/21/2014	QTR4	13/14	1	1	300	328	303	91.7%	1	25	0	0	28	0	\$6,951,000	\$72,000	\$6,879,000	
05	T5501	42886215201	7/30/2014	QTR1	14/15	1	0	110	176	176	100.0%	1	0	0	0	66	0	\$2,189,795	\$50,000	\$2,139,795	
05	T5503	42868815201	8/27/2014	QTR1	14/15	1	0	220	263	262	106.4%	1	1	0	0	29	14	\$2,402,000	\$50,000	\$2,352,000	
05	T5511	43068015201	12/3/2014	QTR2	14/15	2	0	240	252	252	100.0%	1	0	0	0	12	0	\$2,135,211	\$50,000	\$2,085,211	
05	T5518	43471315201	2/25/2015	QTR3	14/15	1	0	120	137	127	91.7%	1	10	0	0	17	0	\$813,663	\$46,000	\$767,663	
05	T5520	23867825201	12/3/2014	QTR2	14/15	1	1	118	129	106	80.5%	1	23	0	0	11	0	\$544,771	\$36,000	\$508,771	
05	T5525	43067115201	2/25/2015	QTR3	14/15	1	0	180	207	207	100.0%	1	0	0	0	27	0	\$2,686,000	\$50,000	\$2,636,000	
05	T5526	43065315201	4/29/2015	QTR4	14/15	1	0	120	127	127	101.7%	1	0	0	0	5	2	\$2,084,540	\$50,000	\$2,034,540	
05	T5527	43361515201	4/29/2015	QTR4	14/15	1	0	140	148	148	100.0%	1	0	0	0	8	0	\$549,000	\$29,000	\$520,000	
05	T5529	43544315201	3/25/2015	QTR3	14/15	1	0	210	219	211	96.2%	1	8	0	0	9	0	\$1,091,016	\$50,000	\$1,041,016	
05	T5535	43545915201	5/20/2015	QTR4	14/15	1	0	130	132	116	87.7%	1	16	0	0	2	0	\$384,344	\$20,000	\$364,344	
05	T5539	43471215201	2/25/2015	QTR3	14/15	1	0	120	130	130	100.0%	1	0	0	0	10	0	\$1,710,446	\$50,000	\$1,660,446	
Dist 05 Central Let Contracts SubTotal						25	41	46	7738	9606	9784	92.0%	23	-178	263	0	1289	579	\$ 124,278,037	\$ 1,488,000	\$ 122,790,037
05	E5L71	41299445201	2/23/2009	QTR3	08/09	15	55	810	1383	1383	162.5%	0	0	0	0	67	506	\$163,288,700	\$450,000	\$162,838,700	
05	E5N21	40550625201	8/18/2010	QTR1	10/11	1	6	949	1130	1130	103.2%	1	0	0	0	151	30	\$59,450,000	\$150,000	\$59,300,000	
05	E5R02	41307215201	10/13/2011	QTR2	11/12	1	2	821	1119	1120	109.3%	1	-1	1	0	223	75	\$51,759,000	\$150,000	\$51,609,000	
05	E5R52	23827565201	9/27/2012	QTR1	12/13	2	8	685	1010	1009	123.4%	0	1	0	0	164	161	\$23,633,000	\$150,000	\$23,483,000	
05	E5R71	40441815201	7/25/2013	QTR1	13/14	4	11	754	767	733	91.1%	1	34	0	0	46	-33	\$21,289,000	\$150,000	\$21,139,000	
05	E5W28	41499925201	5/6/2014	QTR4	13/14	1	1	100	127	125	113.0%	1	2	0	0	12	15	\$260,959	\$11,000	\$249,959	
05	E5W30	43214919201	2/18/2014	QTR3	13/14	1	0	365	380	380	100.0%	1	0	0	0	15	0	\$3,585,585	\$50,000	\$3,535,585	
05	E5W49	43327115201	11/4/2014	QTR2	14/15	1	0	150	157	157	100.0%	1	0	0	0	7	0	\$361,568	\$15,000	\$346,568	
05	E5W57	41299435214	6/3/2014	QTR4	13/14	1	2	360	370	359	96.9%	1	11	0	0	10	0	\$1,657,000	\$50,000	\$1,607,000	
05	E5W64	42821315201	6/24/2014	QTR4	13/14	1	1	386	480	473	114.0%	1	7	0	0	33	61	\$4,777,365	\$50,000	\$4,727,365	
05	E5W68	24099295201	12/2/2014	QTR2	14/15	2	0	120	124	121	97.5%	1	3	0	0	4	0	\$518,519	\$21,000	\$497,519	
05	E5W73	43524315201	1/6/2015	QTR3	14/15	1	0	150	193	176	94.7%	1	17	0	0	43	0	\$149,000	\$5,000	\$144,000	
05	E5W74	43524415201	1/6/2015	QTR3	14/15	1	0	190	220	175	81.1%	1	45	0	0	30	0	\$1,329,919	\$50,000	\$1,279,919	
05	E5W75	43528315201	2/3/2015	QTR3	14/15	1	0	150	158	124	77.3%	1	34	0	0	8	0	\$557,571	\$29,000	\$528,571	
05	E5W82	43524715201	3/3/2015	QTR3	14/15	1	0	150	189	183	96.0%	1	6	0	0	39	0	\$939,504	\$50,000	\$889,504	

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 Co	
																Time Ext Days	SA Days
04	E4K48	23097815201	\$66,946,050	\$66,899,168	\$0	\$0	\$0	\$66,899,168	\$67,456,372	105.8%	1	\$557,205	3056050	76	39	456	0
04	E4L95	41304815201	\$54,843,389	\$54,825,050	\$0	\$0	\$0	\$54,825,050	\$54,583,811	100.6%	1	(\$241,240)	420289	367	59	15	82
04	E4M77	22858325201	\$23,301,620	\$22,963,906	\$0	\$0	\$0	\$22,963,906	\$22,672,777	98.3%	1	(\$291,130)	95620	213	57	0	79
04	E4P28	43053415201	\$1,680,613	\$1,713,025	\$0	\$0	\$0	\$1,713,025	\$1,712,786	108.4%	1	(\$239)	50000	15	17	45	0
04	E4P42	42744115201	\$1,055,000	\$1,018,660	\$0	\$0	\$0	\$1,018,660	\$1,018,660	101.4%	1	\$0	0	7	11	0	0
04	E4P43	42636215201	\$2,106,087	\$2,037,825	\$0	\$0	\$0	\$2,037,825	\$2,037,825	99.1%	1	\$0	0	25	15	0	0
04	E4P91	43397915201	\$677,370	\$696,418	\$0	\$0	\$0	\$696,418	\$696,418	105.4%	1	\$0	-4669	31	17	0	0
04	E4Q13	43060515201	\$3,035,506	\$2,614,486	\$0	\$0	\$0	\$2,614,486	\$2,545,146	85.3%	1	(\$69,341)	0	13	9	0	0
04	E4Q62	42993615201	\$886,950	\$810,170	\$0	\$0	\$0	\$810,170	\$810,170	96.8%	1	\$0	0	4	3	0	0
04	E4Q67	42824115201	\$221,816	\$214,581	\$0	\$0	\$0	\$214,581	\$214,581	122.0%	0	\$0	34838	10	2	0	17
04	E4Q81	43400615201	\$436,152	\$404,357	\$0	\$0	\$0	\$404,357	\$404,357	97.2%	1	\$0	0	1	2	0	0
Dist 04 District Let Contracts SubTotal			\$ 155,190,553	\$ 154,197,646	\$ -	\$ -	\$ -	\$ 154,197,646	\$ 154,152,903	90.9%	10	\$ (44,745)	\$ 3,652,128	762	231	516	178
District 04 Totals			\$ 225,452,646	\$ 224,950,842	\$ (101,442)	\$ -	\$ (101,442)	\$ 224,849,400	\$ 225,044,600	85.7%	18	\$ 195,198	\$ 10,143,213	1141	405	530	447
05	BDT74	41299435201	\$29,571,831	\$29,554,288	\$0	\$0	\$0	\$29,554,288	\$29,554,288	107.7%	1	\$0	\$1,987,331	26	23	0	0
05	T5369	23765025201	\$5,268,390	\$4,979,533	\$0	\$0	\$0	\$4,979,533	\$4,956,479	96.8%	1	\$23,053	\$100,499	45	27	0	0
05	T5401	42201515201	\$4,806,215	\$4,675,801	\$0	\$0	\$0	\$4,675,801	\$4,675,281	102.7%	1	\$520	\$202,758	32	18	0	5
05	T5404	24023335201	\$10,458,539	\$10,091,859	\$0	\$0	\$0	\$10,091,859	\$10,008,344	99.5%	1	\$83,514	\$347,206	129	36	0	21
05	T5417	40735545201	\$18,447,512	\$18,384,136	\$0	\$0	\$0	\$18,384,136	\$18,074,458	99.1%	1	\$309,678	\$58,667	85	48	0	15
05	T5419	23953555201	\$14,971,879	\$14,890,213	\$0	\$0	\$0	\$14,890,213	\$14,848,574	98.3%	1	\$41,639	\$283,648	45	18	0	0
05	T5420	42290225201	\$5,635,429	\$5,839,349	\$0	\$0	\$0	\$5,839,349	\$5,839,538	104.7%	1	\$189	\$0	84	33	0	0
05	T5427	43174815201	\$398,541	\$381,567	\$0	\$0	\$0	\$381,567	\$381,567	99.7%	1	\$0	\$0	16	6	0	0
05	T5464	42363025201	\$1,180,000	\$1,130,000	\$0	\$0	\$0	\$1,130,000	\$1,130,000	100.0%	1	\$0	\$0	34	21	0	5
05	T5483	42727915201	\$2,914,000	\$2,885,939	\$0	\$0	\$0	\$2,885,939	\$2,771,829	96.8%	1	\$114,111	\$0	37	26	0	10
05	T5488	42907915201	\$5,354,000	\$5,430,627	\$11,100	\$11,100	\$11,100	\$5,419,527	\$5,329,312	100.6%	1	\$90,214	\$0	128	21	0	0
05	T5489	43067515201	\$2,347,000	\$2,330,140	\$0	\$0	\$0	\$2,330,140	\$2,239,653	97.5%	1	\$90,487	\$0	14	14	0	0
05	T5494	42488715201	\$1,795,728	\$1,805,364	\$0	\$0	\$0	\$1,805,364	\$1,760,006	100.8%	1	\$45,358	\$0	46	21	0	0
05	T5495	42886715201	\$6,886,782	\$6,967,320	\$0	\$0	\$0	\$6,967,320	\$6,782,907	98.6%	1	\$184,413	\$64,218	14	14	0	0
05	T5501	42886215201	\$2,189,795	\$2,201,353	\$0	\$0	\$0	\$2,201,353	\$2,169,152	101.4%	1	\$32,201	\$0	42	24	0	0
05	T5503	42868815201	\$2,402,000	\$2,340,586	\$0	\$0	\$0	\$2,340,586	\$2,178,963	92.6%	1	\$161,623	\$0	14	14	0	0
05	T5511	43068015201	\$2,135,211	\$2,020,774	\$0	\$0	\$0	\$2,020,774	\$1,893,630	90.8%	1	\$127,144	\$0	4	8	0	0
05	T5518	43471315201	\$813,663	\$766,183	\$0	\$0	\$0	\$766,183	\$766,183	99.8%	1	\$0	\$0	12	5	0	0
05	T5520	23867825201	\$536,238	\$524,085	\$0	\$0	\$0	\$524,085	\$520,797	102.4%	1	\$3,288	\$8,533	10	1	0	0
05	T5525	43067115201	\$2,686,000	\$2,559,071	\$0	\$0	\$0	\$2,559,071	\$2,470,592	93.7%	1	\$88,479	\$0	20	7	0	0
05	T5526	43065315201	\$2,084,540	\$2,090,950	\$0	\$0	\$0	\$2,090,950	\$2,053,062	100.9%	1	\$37,889	\$0	1	4	0	0
05	T5527	43361515201	\$549,000	\$526,575	\$0	\$0	\$0	\$526,575	\$526,575	101.3%	1	\$0	\$0	1	7	0	0
05	T5529	43544315201	\$1,091,016	\$886,923	\$0	\$0	\$0	\$886,923	\$886,922	85.2%	1	\$2	\$0	7	2	0	0
05	T5535	43545915201	\$384,344	\$386,973	\$0	\$0	\$0	\$386,973	\$386,821	106.2%	1	\$152	\$0	1	1	0	0
05	T5539	43471215201	\$1,710,446	\$1,675,126	\$0	\$0	\$0	\$1,675,126	\$1,675,126	100.9%	1	\$0	\$0	5	5	0	0
Dist 05 Central Let Contracts SubTotal			\$ 126,618,099	\$ 125,324,735	\$ (11,100)	\$ -	\$ (11,100)	\$ 125,313,635	\$ 123,880,059	100.0%	25	\$ (1,433,576)	\$ 2,340,062	852	404	0	56
05	E5L71	41299445201	\$196,216,668	\$195,534,566	\$0	\$2,601,667	\$2,601,667	\$198,136,233	\$169,140,051	103.9%	1	\$28,996,182	\$32,927,968	26	41	0	0
05	E5N21	40550625201	\$59,944,413	\$60,316,725	\$0	\$0	\$0	\$60,316,725	\$63,247,521	106.7%	1	\$2,930,796	\$494,413	111	40	0	20
05	E5R02	41307215201	\$51,745,315	\$51,437,545	\$0	\$0	\$0	\$51,437,545	\$51,645,443	100.1%	1	\$207,898	\$13,685	190	33	0	0
05	E5R52	23827565201	\$24,988,747	\$25,103,249	\$0	\$0	\$0	\$25,103,249	\$24,880,177	105.9%	1	\$223,072	\$1,355,747	126	38	0	161
05	E5R71	40441815201	\$21,387,024	\$21,312,688	\$0	\$750,000	\$750,000	\$22,062,688	\$21,130,156	100.0%	1	\$932,531	\$98,024	18	28	0	47
05	E5W28	41499925201	\$242,155	\$231,155	\$0	\$0	\$0	\$231,155	\$231,155	92.5%	1	\$0	\$18,805	3	9	0	0
05	E5W30	43214919201	\$3,585,585	\$3,535,585	\$0	\$0	\$0	\$3,535,585	\$0	0.0%	1	\$3,535,585	\$0	1	14	0	0
05	E5W49	43327115201	\$361,568	\$355,868	\$0	\$0	\$0	\$355,868	\$355,868	102.7%	1	\$0	\$0	4	3	0	0
05	E5W57	41299435214	\$1,757,000	\$1,745,808	\$0	\$0	\$0	\$1,745,808	\$1,745,490	108.6%	1	\$318	\$100,000	2	8	0	0
05	E5W64	42821315201	\$4,977,255	\$4,969,687	\$0	\$0	\$0	\$4,969,687	\$4,969,687	105.1%	1	\$0	\$199,890	9	24	0	61
05	E5W68	24099295201	\$518,519	\$502,367	\$0	\$0	\$0	\$502,367	\$502,367	101.0%	1	\$0	\$0	2	2	0	0
05	E5W73	43524315201	\$149,000	\$148,500	\$0	\$0	\$0	\$148,500	\$148,500	103.1%	1	\$0	\$0	25	9	0	0
05	E5W74	43524415201	\$1,329,919	\$1,303,884	\$0	\$0	\$0	\$1,303,884	\$1,303,884	101.9%	1	\$0	\$0	14	7	0	0
05	E5W75	43528315201	\$557,571	\$494,639	\$0	\$0	\$0	\$494,639	\$494,639	93.6%	1	\$0	\$0	5	3	0	0
05	E5W82	43524715201	\$939,504	\$938,494	\$0	\$0	\$0	\$938,494	\$938,426	105.5%	1	\$68	\$0	29	10	0	0

District	Contract Number	Financial Project ID	Conditions Work Orders	
			SA Amount	Premium Cost
04	E4K48	23097815201	\$835,865	\$7,903
04	E4L95	41304815201	\$536,157	\$0
04	E4M77	22858325201	\$16,790	\$9,058
04	E4P28	43053415201	\$0	\$0
04	E4P42	42744115201	\$5,225	\$0
04	E4P43	42636215201	\$4,164	\$0
04	E4P91	43397915201	\$5,986	\$0
04	E4Q13	43060515201	\$0	\$0
04	E4Q62	42993615201	\$0	\$0
04	E4Q67	42824115201	\$34,838	\$0
04	E4Q81	43400615201	\$2,660	\$0
Dist 04 District Let Contracts SubTotal			\$ 1,441,685	\$ 16,961
District 04 Totals			\$ 4,041,062	\$ 215,547
05	BDT74	41299435201	\$294,952	\$5,697
05	T5369	23765025201	\$113,750	\$1,387
05	T5401	42201515201	\$67,573	\$12,260
05	T5404	24023335201	\$292,661	\$435
05	T5417	40735545201	\$46,621	\$19,776
05	T5419	23953555201	\$137,015	\$0
05	T5420	42290225201	\$0	\$0
05	T5427	43174815201	\$0	\$0
05	T5464	42363025201	\$0	\$0
05	T5483	42727915201	\$1,702	\$0
05	T5488	42907915201	\$17,682	\$0
05	T5489	43067515201	\$7,684	\$0
05	T5494	42488715201	\$5,154	\$0
05	T5495	42886715201	\$0	\$0
05	T5501	42886215201	\$54,576	\$0
05	T5503	42868815201	\$0	\$0
05	T5511	43068015201	\$655	\$0
05	T5518	43471315201	\$0	\$0
05	T5520	23867825201	\$0	\$0
05	T5525	43067115201	\$3,130	\$0
05	T5526	43065315201	\$0	\$0
05	T5527	43361515201	\$6,575	\$0
05	T5529	43544315201	\$3,413	\$0
05	T5535	43545915201	\$0	\$0
05	T5539	43471215201	\$16,193	\$0
Dist 05 Central Let Contracts SubTotal			\$ 1,069,336	\$ 39,555
05	E5L71	41299445201	\$13,525,802	\$50,599
05	E5N21	40550625201	\$365,278	\$21,506
05	E5R02	41307215201	\$0	\$0
05	E5R52	23827565201	\$1,413,568	\$0
05	E5R71	40441815201	\$174,510	\$2,200
05	E5W28	41499925201	\$0	\$0
05	E5W30	43214919201	\$0	\$0
05	E5W49	43327115201	\$0	\$0
05	E5W57	41299435214	\$35,063	\$0
05	E5W64	42821315201	\$215,003	\$0
05	E5W68	24099295201	\$2,974	\$0
05	E5W73	43524315201	\$4,500	\$0
05	E5W74	43524415201	\$0	\$0
05	E5W75	43528315201	\$0	\$0
05	E5W82	43524715201	\$46,890	\$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	E4K48	23097815201	0	0	\$91,202	\$16,338	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4L95	41304815201	0	0	\$5,762	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4M77	22858325201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4P28	43053415201	0	0	\$46,404	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4P42	42744115201	0	30	\$11,535	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4P43	42636215201	0	0	\$5,698	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4P91	43397915201	0	20	\$10,647	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4Q13	43060515201	21	0	\$1,925	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4Q62	42993615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4Q67	42824115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4Q81	43400615201	0	0	\$330	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 04 District Let Contracts SubTotal			21	50	\$ 173,503	\$ 16,338	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
District 04 Totals			21	363	\$ 5,507,484	\$ 2,404,614	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	BDT74	41299435201	0	0	\$366,049	\$3,040	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5369	23765025201	0	5	(\$13,468)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5401	42201515201	0	16	\$186,828	\$13,247	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5404	24023335201	0	84	\$60,822	\$1,084	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5417	40735545201	0	7	\$79,676	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5419	23953555201	0	0	\$68,402	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5420	42290225201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5427	43174815201	0	14	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5464	42363025201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5483	42727915201	0	0	\$14,745	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5488	42907915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5489	43067515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5494	42488715201	0	0	\$24,811	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5495	42886715201	0	0	\$8,135	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5501	42886215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5503	42868815201	0	14	\$45,453	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5511	43068015201	0	0	\$765	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5518	43471315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5520	23867825201	0	0	\$10,185	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5525	43067115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5526	43065315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5527	43361515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5529	43544315201	0	0	\$3,816	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5535	43545915201	0	0	\$6,023	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5539	43471215201	0	0	\$2,170	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 05 Central Let Contracts SubTotal			0	140	\$ 864,412	\$ 17,371	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	E5L71	41299445201	0	0	\$8,209,344	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5N21	40550625201	0	0	\$172,703	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5R02	41307215201	0	30	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5R52	23827565201	0	0	\$50,450	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5R71	40441815201	0	0	\$32,798	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W28	41499925201	0	15	(\$18,805)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W30	43214919201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W49	43327115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W57	41299435214	0	0	\$105,738	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W64	42821315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W68	24099295201	0	0	\$3,026	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W73	43524315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W74	43524415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W75	43528315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W82	43524715201	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	E4K48	23097815201	0	0	\$2,174,409	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4L95	41304815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$424	\$0
04	E4M77	22858325201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4P28	43053415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4P42	42744115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4P43	42636215201	0	4	\$5,580	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4P91	43397915201	0	0	(\$4,669)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4Q13	43060515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4Q62	42993615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4Q67	42824115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4Q81	43400615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 04 District Let Contracts SubTotal			0	4	\$ 2,175,320	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 424	\$ -
District 04 Totals			0	4	\$ 473,778	\$ 30,394	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	3	\$ 205,916	\$ -
05	BDT74	41299435201	0	265	\$1,475,287	\$169,381	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5369	23765025201	0	15	\$72,518	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5401	42201515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5404	24023335201	0	0	\$1,791	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5417	40735545201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5419	23953555201	0	0	(\$8,770)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5420	42290225201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5427	43174815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5464	42363025201	0	10	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5483	42727915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5488	42907915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5489	43067515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5494	42488715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5495	42886715201	0	0	(\$72,353)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5501	42886215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5503	42868815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5511	43068015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5518	43471315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5520	23867825201	0	0	(\$8,533)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5525	43067115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5526	43065315201	0	0	\$0	\$0	0	2	\$14,620	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5527	43361515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5529	43544315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5535	43545915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5539	43471215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 05 Central Let Contracts SubTotal			0	290	\$ 1,459,940	\$ 169,381	0	2	\$ 14,620	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
05	E5L71	41299445201	0	506	\$10,832,312	\$492,992	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5N21	40550625201	0	10	\$88,010	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5R02	41307215201	0	45	\$35,645	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5R52	23827565201	0	0	\$22,947	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5R71	40441815201	0	-80	\$12,280	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W28	41499925201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W30	43214919201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W49	43327115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W57	41299435214	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W64	42821315201	0	0	\$27,319	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W68	24099295201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W73	43524315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W74	43524415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W75	43528315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W82	43524715201	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				Cost Savings Initiative			
			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	E4K48	23097815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4L95	41304815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4M77	22858325201	0	0	\$7,719	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4P28	43053415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4P42	42744115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4P43	42636215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4P91	43397915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4Q13	43060515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4Q62	42993615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4Q67	42824115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4Q81	43400615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 04 District Let Contracts SubTotal			0	0	\$ 7,719	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
District 04 Totals			0	0	\$ 279,688	\$ 271,969	0	0	\$ 128,089	\$ 128,089	0	0	\$ -	\$ -	0	0	\$ (86,310)	\$ -
05	BDT74	41299435201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5369	23765025201	0	0	\$0	\$0	0	34	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5401	42201515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5404	24023335201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5417	40735545201	0	57	\$38,891	\$38,891	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5419	23953555201	0	0	\$21,474	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	(\$463,188)	\$0
05	T5420	42290225201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5427	43174815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5464	42363025201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5483	42727915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5488	42907915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5489	43067515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5494	42488715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5495	42886715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5501	42886215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5503	42868815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5511	43068015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5518	43471315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5520	23867825201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5525	43067115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5526	43065315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5527	43361515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5529	43544315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5535	43545915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5539	43471215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 05 Central Let Contracts SubTotal			0	57	\$ 60,365	\$ 38,891	0	34	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ (463,188)	\$ -
05	E5L71	41299445201	0	0	\$107,933	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5N21	40550625201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5R02	41307215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	(\$13,685)	\$0
05	E5R52	23827565201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5R71	40441815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	(\$10,593)	\$0
05	E5W28	41499925201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W30	43214919201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W49	43327115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W57	41299435214	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W64	42821315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W68	24099295201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W73	43524315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W74	43524415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W75	43528315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W82	43524715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0

District	Contract Number	Financial Project ID	Totals Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost
04	E4K48	23097815201	456	0	\$3,101,476	\$24,242
04	E4L95	41304815201	15	82	\$542,342	\$0
04	E4M77	22858325201	0	79	\$24,509	\$9,058
04	E4P28	43053415201	45	0	\$46,404	\$0
04	E4P42	42744115201	0	30	\$16,760	\$0
04	E4P43	42636215201	0	4	\$15,442	\$0
04	E4P91	43397915201	0	20	\$11,963	\$0
04	E4Q13	43060515201	21	0	\$1,925	\$0
04	E4Q62	42993615201	0	0	\$0	\$0
04	E4Q67	42824115201	0	17	\$34,838	\$0
04	E4Q81	43400615201	0	0	\$2,990	\$0
Dist 04 District Let Contracts SubTotal			537	232	\$ 3,798,649	\$ 33,300
District 04 Totals			551	817	\$ 10,549,706	\$ 3,050,614
05	BDT74	41299435201	0	265	\$2,136,288	\$178,118
05	T5369	23765025201	0	54	\$172,800	\$1,387
05	T5401	42201515201	0	21	\$254,401	\$25,507
05	T5404	24023335201	0	105	\$355,274	\$1,518
05	T5417	40735545201	0	79	\$165,189	\$58,667
05	T5419	23953555201	0	0	(\$245,067)	\$0
05	T5420	42290225201	0	0	\$0	\$0
05	T5427	43174815201	0	14	\$0	\$0
05	T5464	42363025201	0	15	\$0	\$0
05	T5483	42727915201	0	10	\$16,446	\$0
05	T5488	42907915201	0	0	\$17,682	\$0
05	T5489	43067515201	0	0	\$7,684	\$0
05	T5494	42488715201	0	0	\$29,965	\$0
05	T5495	42886715201	0	0	(\$64,218)	\$0
05	T5501	42886215201	0	0	\$54,576	\$0
05	T5503	42868815201	0	14	\$45,453	\$0
05	T5511	43068015201	0	0	\$1,419	\$0
05	T5518	43471315201	0	0	\$0	\$0
05	T5520	23867825201	0	0	\$1,651	\$0
05	T5525	43067115201	0	0	\$3,130	\$0
05	T5526	43065315201	0	2	\$14,620	\$0
05	T5527	43361515201	0	0	\$6,575	\$0
05	T5529	43544315201	0	0	\$7,229	\$0
05	T5535	43545915201	0	0	\$6,023	\$0
05	T5539	43471215201	0	0	\$18,363	\$0
Dist 05 Central Let Contracts SubTotal			0	579	\$ 3,005,483	\$ 265,197
05	E5L71	41299445201	0	506	\$32,675,391	\$543,591
05	E5N21	40550625201	0	30	\$625,991	\$21,506
05	E5R02	41307215201	0	75	\$21,960	\$0
05	E5R52	23827565201	0	161	\$1,486,965	\$0
05	E5R71	40441815201	0	-33	\$208,994	\$2,200
05	E5W28	41499925201	0	15	(\$18,805)	\$0
05	E5W30	43214919201	0	0	\$0	\$0
05	E5W49	43327115201	0	0	\$0	\$0
05	E5W57	41299435214	0	0	\$140,801	\$0
05	E5W64	42821315201	0	61	\$242,322	\$0
05	E5W68	24099295201	0	0	\$6,000	\$0
05	E5W73	43524315201	0	0	\$4,500	\$0
05	E5W74	43524415201	0	0	\$0	\$0
05	E5W75	43528315201	0	0	\$0	\$0
05	E5W82	43524715201	0	0	\$46,890	\$0

District	Contract Number	Financial Project ID	Let Date	Quarter Let	Year Let/ Num of Contract s	Number Projects	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
Dist 05 District Let Contracts SubTotal					15	34	86	6140	7807	7648	86.7%	13	159	1	0	852	815	\$ 333,556,690	\$ 1,381,000	\$ 332,175,690
District 05 Totals					40	75	132	13878	17413	17432	90.0%	36	-19	264	0	2141	1394	\$ 457,834,727	\$ 2,869,000	\$ 454,965,727
06	T6207	41984815201	5/22/2013	QTR4	12/13	3	5	280	396	396	118.6%	1	0	0	0	74	42	\$6,954,601	\$80,000	\$6,874,601
06	T6232	25054835201	6/22/2011	QTR4	10/11	4	8	820	914	877	92.7%	1	37	0	0	122	-28	\$41,560,972	\$672,365	\$40,888,606
06	T6278	24994115201	5/23/2012	QTR4	11/12	4	6	650	1028	1028	119.1%	1	0	0	0	254	124	\$14,358,568	\$211,699	\$14,146,869
06	T6288	42913515201	2/26/2014	QTR3	13/14	4	2	180	330	327	115.0%	1	3	0	0	120	30	\$3,942,164	\$50,070	\$3,892,094
06	T6308	42751315201	6/19/2013	QTR4	12/13	3	2	280	454	473	147.9%	0	-19	19	0	82	92	\$3,950,337	\$50,000	\$3,900,337
06	T6314	42560045201	12/4/2013	QTR2	13/14	3	6	250	282	281	99.6%	1	1	0	0	32	0	\$6,981,212	\$50,000	\$6,931,212
06	T6322	42750525201	9/25/2013	QTR1	13/14	4	2	240	450	450	117.5%	1	0	0	0	210	0	\$2,272,423	\$51,180	\$2,221,243
06	T6324	42913615201	9/25/2013	QTR1	13/14	2	2	260	410	407	110.4%	1	3	0	0	150	0	\$3,959,132	\$51,415	\$3,907,717
06	T6327	43080515201	3/26/2014	QTR3	13/14	6	0	280	368	366	99.3%	1	2	0	0	88	0	\$4,029,465	\$50,120	\$3,979,345
06	T6351	42904315201	2/5/2014	QTR3	13/14	3	0	180	241	241	100.0%	1	0	0	0	61	0	\$643,250	\$39,250	\$604,000
06	T6355	42902115201	5/21/2014	QTR4	13/14	2	0	160	194	194	100.0%	1	0	0	0	34	0	\$1,061,111	\$50,130	\$1,010,981
06	T6361	43003115201	9/24/2014	QTR1	14/15	1	0	150	191	187	97.3%	1	4	0	0	41	0	\$327,561	\$14,958	\$312,603
06	T6362	42918515201	6/18/2014	QTR4	13/14	5	4	360	391	340	85.8%	1	51	0	0	31	0	\$7,296,527	\$80,258	\$7,216,269
06	T6363	42751515201	5/22/2013	QTR4	12/13	1	5	350	521	521	109.7%	1	0	0	0	171	0	\$5,378,636	\$50,000	\$5,328,636
06	T6368	43003315201	7/30/2014	QTR1	14/15	1	1	170	172	137	79.4%	1	35	0	0	2	0	\$619,197	\$29,000	\$590,197
06	T6369	43081915201	10/29/2014	QTR2	14/15	1	0	120	180	199	128.3%	0	-19	19	0	45	15	\$896,920	\$46,528	\$850,392
06	T6370	42913715201	8/27/2014	QTR1	14/15	3	1	140	221	221	100.0%	1	0	0	0	81	0	\$1,463,328	\$59,721	\$1,403,607
Dist 06 Central Let Contracts SubTotal					17	50	44	4870	6743	6645	88.2%	15	98	38	0	1598	275	\$ 105,695,404	\$ 1,636,694	\$ 104,058,709
06	E6G56	42611915201	1/31/2013	QTR3	12/13	1	0	560	775	774	104.8%	1	1	0	0	215	0	\$4,988,310	\$58,000	\$4,930,310
06	E6H34	42560035201	6/27/2013	QTR4	12/13	2	9	240	411	411	152.9%	0	0	0	0	171	0	\$6,337,856	\$59,110	\$6,278,746
06	E6H59	42999915201	3/27/2014	QTR3	13/14	1	0	350	393	353	88.6%	1	40	0	0	43	0	\$1,579,746	\$50,000	\$1,529,746
06	E6H61	43119215201	6/12/2014	QTR4	13/14	1	0	280	317	317	100.0%	1	0	0	0	37	0	\$838,500	\$40,300	\$798,200
06	E6H94	42913725201	6/12/2014	QTR4	13/14	4	1	180	283	283	100.0%	1	0	0	0	103	0	\$1,480,942	\$51,700	\$1,429,242
06	E6I14	43209815201	2/27/2014	QTR3	13/14	1	0	120	234	198	90.0%	1	36	0	0	114	0	\$328,706	\$17,632	\$311,074
06	E6I20	43117715201	1/29/2015	QTR3	14/15	2	2	130	184	184	113.1%	1	0	0	0	47	7	\$1,123,808	\$50,385	\$1,073,423
06	E6I33	43067015201	2/26/2015	QTR3	14/15	1	0	140	156	148	94.3%	1	8	0	0	16	0	\$1,219,000	\$50,000	\$1,169,000
06	E6I57	43119015201	9/25/2014	QTR1	14/15	1	0	120	138	138	100.0%	1	0	0	0	18	0	\$619,046	\$39,934	\$579,112
06	E6I58	43119415201	8/28/2014	QTR1	14/15	1	0	120	162	162	117.5%	1	0	0	0	42	0	\$931,395	\$49,000	\$882,395
06	E6I77	24994175201	8/28/2014	QTR1	14/15	1	0	160	194	194	100.0%	1	0	0	0	34	0	\$1,198,756	\$50,000	\$1,148,756
06	E6I78	43081615201	7/31/2014	QTR1	14/15	2	0	140	173	173	105.7%	1	0	0	0	25	8	\$1,207,213	\$51,325	\$1,155,888
06	E6I83	43081415201	11/20/2014	QTR2	14/15	1	0	65	96	93	95.4%	1	3	0	0	31	0	\$94,720	\$6,040	\$88,680
06	E6I85	41774079201	3/27/2014	QTR3	13/14	1	0	300	346	346	108.0%	1	0	0	0	46	0	\$502,650	\$32,313	\$470,337
06	E6I87	42934415201	10/30/2014	QTR2	14/15	3	0	170	192	190	98.8%	1	2	0	0	22	0	\$1,872,759	\$101,085	\$1,771,674
06	E6I90	43493015201	3/26/2015	QTR3	14/15	5	0	125	178	178	100.0%	1	0	0	0	53	0	\$1,961,000	\$50,000	\$1,911,000
06	E6J21	43584215201	2/26/2015	QTR3	14/15	1	1	150	197	197	104.7%	1	0	0	0	44	3	\$1,024,661	\$50,000	\$974,661
06	E6J40	43590015201	1/29/2015	QTR3	14/15	1	0	80	83	75	90.0%	1	8	0	0	3	0	\$248,698	\$11,846	\$236,852
06	E6J70	43717615201	6/11/2015	QTR4	14/15	1	0	45	52	43	80.0%	1	9	0	0	7	0	\$149,934	\$7,328	\$142,606
Dist 06 District Let Contracts SubTotal					19	31	13	3475	4564	4457	94.7%	18	107	0	0	1071	18	\$ 27,707,700	\$ 825,998	\$ 26,881,702
District 06 Totals					36	81	57	8345	11307	11102	91.7%	33	205	38	0	2669	293	\$ 133,403,104	\$ 2,462,692	\$ 130,940,411
07	T7151	25689015201	3/28/2012	QTR3	11/12	5	10	990	1137	1114	97.7%	1	23	0	0	147	0	\$17,196,050	\$150,000	\$17,046,050
07	T7307	42715215201	12/5/2012	QTR2	12/13	1	0	615	785	785	100.7%	1	0	0	0	168	2	\$14,844,440	\$135,000	\$14,709,440
07	T7325	42900515201	6/19/2013	QTR4	12/13	1	8	350	453	453	105.7%	1	0	0	0	83	20	\$15,491,284	\$120,000	\$15,371,284
07	T7329	42907325201	10/30/2013	QTR2	13/14	1	0	270	369	369	100.0%	1	0	0	0	99	0	\$5,019,226	\$50,000	\$4,969,226
07	T7334	42455015201	8/28/2013	QTR1	13/14	1	2	385	518	518	116.9%	1	0	0	0	68	65	\$8,989,959	\$84,500	\$8,905,459
07	T7337	42907315201	10/30/2013	QTR2	13/14	2	2	200	300	300	115.0%	1	0	0	0	70	30	\$4,224,761	\$50,000	\$4,174,761
07	T7339	42902815201	2/25/2015	QTR3	14/15	2	0	185	280	280	100.0%	1	0	0	0	95	0	\$2,749,000	\$50,000	\$2,699,000
07	T7340	42715415201	4/30/2014	QTR4	13/14	2	0	150	188	187	99.3%	1	1	0	0	38	0	\$1,688,000	\$50,000	\$1,638,000
07	T7341	42896115201	3/26/2014	QTR3	13/14	1	0	320	383	381	99.4%	1	2	0	0	63	0	\$5,790,872	\$55,000	\$5,735,872

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 Co	
																Time Ext Days	SA Days
Dist 05 District Let Contracts SubTotal			\$ 368,700,243	\$ 367,930,760	\$ -	\$ 3,351,667	\$ 3,351,667	\$ 371,282,427	\$ 340,733,364	100.0%	15	\$ (30,549,062)	\$ 35,143,552	565	269	0	289
District 05 Totals			\$ 495,318,342	\$ 493,255,495	\$ (11,100)	\$ 3,351,667	\$ 3,340,567	\$ 496,596,062	\$ 464,613,423	100.0%	40	\$ (31,982,638)	\$ 37,483,614	1417	673	0	345
06	T6207	41984815201	\$7,631,613	\$7,814,383	\$0	\$0	\$0	\$7,814,383	\$7,814,501	113.7%	0	\$117	\$677,012	49	15	10	0
06	T6232	25054835201	\$42,578,168	\$42,047,398	\$0	\$3,120,000	\$3,120,000	\$45,167,398	\$42,014,765	102.8%	1	\$3,152,633	\$1,017,196	80	37	5	0
06	T6278	24994115201	\$13,941,778	\$14,063,237	\$0	\$0	\$0	\$13,981,485	\$13,981,485	98.8%	1	\$81,752	\$416,790	215	39	0	69
06	T6288	42913515201	\$4,117,920	\$4,126,575	\$0	\$0	\$0	\$4,126,575	\$3,989,208	102.5%	1	\$137,367	\$175,756	102	18	0	0
06	T6308	42751315201	\$4,058,444	\$4,025,547	\$45,106	\$0	\$45,106	\$3,980,441	\$3,968,548	101.7%	1	\$11,893	\$108,107	40	19	0	92
06	T6314	42560045201	\$7,349,895	\$7,090,190	\$0	\$108,000	\$108,000	\$7,198,190	\$7,073,032	102.0%	1	\$125,158	\$368,684	17	15	0	0
06	T6322	42750525201	\$2,348,653	\$2,183,494	\$0	\$0	\$0	\$2,183,494	\$2,177,671	98.0%	1	\$5,822	\$76,230	121	47	0	0
06	T6324	42913615201	\$4,129,233	\$4,133,336	\$0	\$0	\$0	\$4,133,336	\$4,124,281	105.5%	1	\$9,055	\$170,101	105	15	0	0
06	T6327	43080515201	\$4,029,465	\$3,868,532	\$0	\$0	\$0	\$3,868,532	\$3,761,105	94.5%	1	\$107,427	\$0	74	14	0	0
06	T6351	42904315201	\$643,250	\$597,697	\$0	\$0	\$0	\$597,697	\$597,697	99.0%	1	\$0	\$0	50	11	0	0
06	T6355	42902115201	\$1,061,111	\$1,066,049	\$0	\$0	\$0	\$1,066,049	\$1,066,049	105.4%	1	\$0	\$0	23	11	0	0
06	T6361	43003115201	\$327,561	\$279,990	\$0	\$0	\$0	\$279,990	\$279,933	89.5%	1	\$57	\$0	36	5	0	0
06	T6362	42918515201	\$7,398,541	\$7,072,667	\$0	\$200,000	\$200,000	\$7,272,667	\$6,840,975	94.8%	1	\$431,691	\$102,014	23	8	0	0
06	T6363	42751515201	\$5,591,336	\$6,965,131	\$0	\$0	\$0	\$6,965,131	\$6,964,220	130.7%	0	\$911	\$212,700	97	40	0	0
06	T6368	43003315201	\$643,584	\$598,711	\$0	\$0	\$0	\$598,711	\$598,703	101.4%	1	\$8	\$24,387	0	2	0	0
06	T6369	43081915201	\$896,920	\$810,742	\$33,098	\$0	\$33,098	\$777,644	\$777,644	91.4%	1	\$0	\$0	43	2	0	15
06	T6370	42913715201	\$1,519,911	\$1,478,859	\$0	\$0	\$0	\$1,478,859	\$1,424,599	101.5%	1	\$54,260	\$56,583	77	4	0	0
Dist 06 Central Let Contracts SubTotal			\$ 108,267,383	\$ 108,222,538	\$ (78,204)	\$ 3,428,000	\$ 3,349,796	\$ 111,572,334	\$ 107,454,416	88.2%	15	\$ (4,117,917)	\$ 2,571,980	1152	302	15	176
06	E6G56	42611915201	\$4,988,310	\$4,865,434	\$0	\$0	\$0	\$4,865,434	\$4,865,434	98.7%	1	\$0	\$0	152	35	0	0
06	E6H34	42560035201	\$7,490,311	\$7,429,547	\$0	\$0	\$0	\$7,429,547	\$7,303,699	116.3%	0	\$125,847	\$1,152,455	27	17	104	0
06	E6H59	42999915201	\$1,579,746	\$1,465,179	\$0	\$0	\$0	\$1,465,179	\$1,465,179	95.8%	1	\$0	\$0	24	19	0	0
06	E6H61	43119215201	\$838,500	\$763,060	\$0	\$0	\$0	\$763,060	\$763,060	95.6%	1	\$0	\$0	18	19	0	0
06	E6H94	42913725201	\$1,273,380	\$1,238,573	\$0	\$0	\$0	\$1,238,573	\$1,228,979	86.0%	1	\$9,595	\$207,562	99	4	0	0
06	E6I14	43209815201	\$328,706	\$320,865	\$0	\$0	\$0	\$320,865	\$320,865	103.1%	1	\$0	\$0	76	14	24	0
06	E6I20	43117715201	\$1,185,042	\$1,115,103	\$0	\$0	\$0	\$1,115,103	\$1,112,117	103.6%	1	\$2,987	\$61,234	30	7	10	0
06	E6I33	43067015201	\$1,219,000	\$1,179,457	\$0	\$0	\$0	\$1,179,457	\$1,177,974	100.8%	1	\$1,484	\$0	13	3	0	0
06	E6I57	43119015201	\$619,046	\$562,195	\$0	\$0	\$0	\$562,195	\$562,195	97.1%	1	\$0	\$0	15	3	0	0
06	E6I58	43119415201	\$931,395	\$872,317	\$0	\$0	\$0	\$872,317	\$872,317	98.9%	1	\$0	\$0	16	5	21	0
06	E6I77	24994175201	\$1,198,756	\$1,094,981	\$0	\$0	\$0	\$1,094,981	\$1,094,981	95.3%	1	\$0	\$0	31	3	0	0
06	E6I78	43081615201	\$1,207,213	\$1,139,099	\$0	\$0	\$0	\$1,139,099	\$1,129,248	97.7%	1	\$9,851	\$0	12	13	0	0
06	E6I83	43081415201	\$94,720	\$88,652	\$0	\$0	\$0	\$88,652	\$88,652	100.0%	1	\$0	\$0	28	3	0	0
06	E6I85	41774079201	\$502,650	\$470,337	\$0	\$0	\$0	\$470,337	\$0	0.0%	1	\$470,337	\$0	0	22	0	0
06	E6I87	42934415201	\$1,872,759	\$1,693,855	\$0	\$0	\$0	\$1,693,855	\$1,636,257	92.4%	1	\$57,598	\$0	20	2	0	0
06	E6I90	43493015201	\$1,961,000	\$1,919,802	\$0	\$0	\$0	\$1,919,802	\$1,883,066	98.5%	1	\$36,736	\$0	45	8	0	0
06	E6J21	43584215201	\$965,063	\$844,018	\$0	\$0	\$0	\$844,018	\$819,502	84.1%	1	\$24,515	\$59,598	34	6	0	0
06	E6J40	43590015201	\$248,698	\$217,030	\$0	\$0	\$0	\$217,030	\$217,030	91.6%	1	\$0	\$0	0	3	0	0
06	E6J70	43717615201	\$149,934	\$142,606	\$0	\$0	\$0	\$142,606	\$142,606	100.0%	1	\$0	\$0	7	0	0	0
Dist 06 District Let Contracts SubTotal			\$ 28,654,229	\$ 27,422,110	\$ -	\$ -	\$ -	\$ 27,422,110	\$ 26,683,161	94.7%	18	\$ (738,950)	\$ 946,529	647	186	159	0
District 06 Totals			\$ 136,921,612	\$ 135,644,648	\$ (78,204)	\$ 3,428,000	\$ 3,349,796	\$ 138,994,444	\$ 134,137,577	91.7%	33	\$ (4,856,867)	\$ 3,518,509	1799	488	174	176
07	T7151	25689015201	\$17,654,738	\$17,486,083	\$0	\$750,000	\$750,000	\$18,236,083	\$17,242,093	101.2%	1	\$993,991	\$458,688	97	50	0	0
07	T7307	42715215201	\$14,844,440	\$15,019,838	\$0	\$0	\$0	\$15,019,838	\$14,905,397	101.3%	1	\$114,441	\$0	142	24	2	2
07	T7325	42900515201	\$16,150,823	\$16,100,076	\$0	\$0	\$0	\$16,100,076	\$16,143,898	105.0%	1	\$43,822	\$659,540	60	23	0	1
07	T7329	42907325201	\$5,019,226	\$4,985,077	\$0	\$0	\$0	\$4,985,077	\$4,951,447	99.6%	1	\$33,631	\$0	82	17	0	0
07	T7334	42455015201	\$9,299,052	\$9,312,842	\$3,600	\$0	\$3,600	\$9,309,242	\$9,306,402	104.5%	1	\$2,840	\$309,093	39	29	0	0
07	T7337	42907315201	\$4,277,589	\$4,397,983	\$0	\$0	\$0	\$4,397,983	\$4,415,486	105.8%	1	\$17,503	\$52,828	59	11	0	30
07	T7339	42902815201	\$2,749,000	\$2,738,366	\$0	\$0	\$0	\$2,738,366	\$2,642,648	97.9%	1	\$95,718	\$0	73	22	0	0
07	T7340	42715415201	\$1,688,000	\$1,644,638	\$0	\$0	\$0	\$1,644,638	\$1,606,582	98.1%	1	\$38,056	\$0	25	13	0	0
07	T7341	42896115201	\$5,790,872	\$5,714,657	\$0	\$0	\$0	\$5,714,657	\$5,660,340	98.7%	1	\$54,316	\$0	38	25	0	0

District	Contract Number	Financial Project ID	Conditions Work Orders	
			SA Amount	Premium Cost
Dist 05 District Let Contracts SubTotal			\$ 15,783,588	\$ 74,305
District 05 Totals			\$ 16,852,924	\$ 113,860
06	T6207	41984815201	\$192,852	\$0
06	T6232	25054835201	\$68,505	\$0
06	T6278	24994115201	\$338,260	\$0
06	T6288	42913515201	\$7,080	\$0
06	T6308	42751315201	\$72,303	\$17,559
06	T6314	42560045201	\$124,300	\$58,334
06	T6322	42750525201	\$34,580	\$0
06	T6324	42913615201	\$3,694	\$0
06	T6327	43080515201	\$1,672	\$0
06	T6351	42904315201	\$7,236	\$0
06	T6355	42902115201	\$32,501	\$0
06	T6361	43003115201	\$0	\$0
06	T6362	42918515201	\$129,891	\$0
06	T6363	42751515201	\$415,000	\$0
06	T6368	43003315201	\$0	\$0
06	T6369	43081915201	\$13,883	\$0
06	T6370	42913715201	\$56,583	\$0
Dist 06 Central Let Contracts SubTotal			\$ 1,498,340	\$ 75,893
06	E6G56	42611915201	\$0	\$0
06	E6H34	42560035201	\$168,081	\$139,232
06	E6H59	42999915201	\$0	\$0
06	E6H61	43119215201	\$0	\$0
06	E6H94	42913725201	\$5,418	\$0
06	E6I14	43209815201	\$9,791	\$0
06	E6I20	43117715201	\$0	\$0
06	E6I33	43067015201	\$0	\$0
06	E6I57	43119015201	\$0	\$0
06	E6I58	43119415201	\$19,884	\$0
06	E6I77	24994175201	\$1,200	\$0
06	E6I78	43081615201	\$0	\$0
06	E6I83	43081415201	\$0	\$0
06	E6I85	41774079201	\$0	\$0
06	E6I87	42934415201	\$1,943	\$0
06	E6I90	43493015201	\$7,673	\$0
06	E6J21	43584215201	\$0	\$0
06	E6J40	43590015201	\$0	\$0
06	E6J70	43717615201	\$0	\$0
Dist 06 District Let Contracts SubTotal			\$ 213,990	\$ 139,232
District 06 Totals			\$ 1,712,330	\$ 215,125
07	T7151	25689015201	\$74,660	\$2,618
07	T7307	42715215201	\$53,880	\$0
07	T7325	42900515201	\$10,092	\$0
07	T7329	42907325201	\$0	\$0
07	T7334	42455015201	\$51,532	\$0
07	T7337	42907315201	\$33,461	\$3,083
07	T7339	42902815201	\$0	\$0
07	T7340	42715415201	\$9,287	\$0
07	T7341	42896115201	\$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
Dist 05 District Let Contracts SubTotal			0	45	\$ 8,555,254	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
District 05 Totals			0	185	\$ 9,419,666	\$ 17,371	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
06	T6207	41984815201	0	42	\$499,242	\$19,532	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6232	25054835201	0	-28	\$1,419,324	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6278	24994115201	0	0	\$2,917	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6288	42913515201	0	0	\$6,556	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6308	42751315201	14	0	\$23,094	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6314	42560045201	0	0	\$275,365	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6322	42750525201	42	0	\$65,393	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6324	42913615201	30	0	\$157,988	\$70,393	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6327	43080515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6351	42904315201	0	0	\$8,819	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6355	42902115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6361	43003115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6362	42918515201	0	0	\$24,047	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6363	42751515201	34	0	\$152,786	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$8,000	\$0
06	T6368	43003315201	0	0	\$24,387	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6369	43081915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6370	42913715201	0	0	\$5,021	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 06 Central Let Contracts SubTotal			120	14	\$ 2,664,939	\$ 89,925	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 8,000	\$ -
06	E6G56	42611915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6H34	42560035201	23	0	\$976,488	\$435,329	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6H59	42999915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6H61	43119215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6H94	42913725201	0	0	\$1,477	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I14	43209815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I20	43117715201	0	7	\$71,177	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I33	43067015201	0	0	\$16,577	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I57	43119015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I58	43119415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I77	24994175201	0	0	\$4,300	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I78	43081615201	0	3	\$5,483	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I83	43081415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I85	41774079201	24	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I87	42934415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I90	43493015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6J21	43584215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6J40	43590015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6J70	43717615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 06 District Let Contracts SubTotal			47	10	\$ 1,075,502	\$ 435,329	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
District 06 Totals			167	24	\$ 3,740,441	\$ 525,254	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 8,000	\$ -
07	T7151	25689015201	0	0	\$336,893	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7307	42715215201	0	0	\$6,839	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7325	42900515201	0	19	\$662,533	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7329	42907325201	0	0	\$18,054	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7334	42455015201	0	65	\$309,093	\$80,331	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7337	42907315201	0	0	\$5,193	\$1,819	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7339	42902815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7340	42715415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7341	42896115201	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
Dist 05 District Let Contracts SubTotal			0	481	\$ 11,018,513	\$ 492,992	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
District 05 Totals			0	771	\$ 12,478,453	\$ 662,373	0	2	\$ 14,620	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
06	T6207	41984815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6232	25054835201	0	0	\$3,271	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6278	24994115201	0	0	\$198,178	\$6,413	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6288	42913515201	0	30	\$184,162	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6308	42751315201	0	0	\$58,107	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6314	42560045201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6322	42750525201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6324	42913615201	0	0	\$22,592	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6327	43080515201	0	0	\$14,349	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6351	42904315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6355	42902115201	0	0	\$16,548	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6361	43003115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6362	42918515201	0	0	\$7,674	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6363	42751515201	0	0	\$45,540	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6368	43003315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6369	43081915201	0	0	\$598	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6370	42913715201	0	0	\$4,216	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 06 Central Let Contracts SubTotal			0	30	\$ 555,235	\$ 6,413	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
06	E6G56	42611915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	28	0	\$0	\$0
06	E6H34	42560035201	0	0	\$18,000	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6H59	42999915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6H61	43119215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6H94	42913725201	0	0	(\$180,274)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I14	43209815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I20	43117715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I33	43067015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I57	43119015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I58	43119415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I77	24994175201	0	0	\$6,377	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I78	43081615201	0	0	\$0	\$0	0	5	\$985	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I83	43081415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I85	41774079201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I87	42934415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I90	43493015201	0	0	\$1,129	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6J21	43584215201	4	3	(\$47,678)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6J40	43590015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6J70	43717615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 06 District Let Contracts SubTotal			4	3	\$ (202,446)	\$ -	0	5	\$ 985	\$ -	0	0	\$ -	\$ -	28	0	\$ -	\$ -
District 06 Totals			4	33	\$ 352,789	\$ 6,413	0	5	\$ 985	\$ -	0	0	\$ -	\$ -	28	0	\$ -	\$ -
07	T7151	25689015201	0	0	\$31,285	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7307	42715215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7325	42900515201	0	0	\$10,852	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7329	42907325201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7334	42455015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7337	42907315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7339	42902815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7340	42715415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7341	42896115201	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				Cost Savings Initiative			
			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
Dist 05 District Let Contracts SubTotal			0	0	\$ 107,933	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ (24,278)	\$ -
District 05 Totals			0	57	\$ 168,298	\$ 38,891	0	34	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ (487,466)	\$ -
06	T6207	41984815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6232	25054835201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6278	24994115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	55	(\$823,116)	\$0
06	T6288	42913515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6308	42751315201	0	0	\$0	\$0	9	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6314	42560045201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6322	42750525201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6324	42913615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6327	43080515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6351	42904315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6355	42902115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6361	43003115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6362	42918515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6363	42751515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	(\$403,000)	\$0
06	T6368	43003315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6369	43081915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6370	42913715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 06 Central Let Contracts SubTotal			0	0	\$ -	\$ -	9	0	\$ -	\$ -	0	0	\$ -	\$ -	0	55	\$ (1,416,928)	\$ -
06	E6G56	42611915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6H34	42560035201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6H59	42999915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6H61	43119215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6H94	42913725201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I14	43209815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I20	43117715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I33	43067015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I57	43119015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I58	43119415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I77	24994175201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I78	43081615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I83	43081415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I85	41774079201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I87	42934415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I90	43493015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6J21	43584215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6J40	43590015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6J70	43717615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 06 District Let Contracts SubTotal			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
District 06 Totals			0	0	\$ -	\$ -	9	0	\$ -	\$ -	0	0	\$ -	\$ -	0	55	\$ (1,416,928)	\$ -
07	T7151	25689015201	0	0	\$0	\$0	0	0	\$18,467	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7307	42715215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7325	42900515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7329	42907325201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7334	42455015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7337	42907315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7339	42902815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7340	42715415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7341	42896115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0

District	Contract Number	Financial Project ID	Totals Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost
Dist 05 District Let Contracts SubTotal			0	815	\$ 35,441,009	\$ 567,297
District 05 Totals			0	1394	\$ 38,446,492	\$ 832,494
06	T6207	41984815201	10	42	\$692,093	\$19,532
06	T6232	25054835201	5	-28	\$1,300,288	\$0
06	T6278	24994115201	0	124	(\$283,761)	\$6,413
06	T6288	42913515201	0	30	\$197,797	\$0
06	T6308	42751315201	23	92	\$153,504	\$17,559
06	T6314	42560045201	0	0	\$399,664	\$58,334
06	T6322	42750525201	42	0	\$99,973	\$0
06	T6324	42913615201	30	0	\$184,274	\$70,393
06	T6327	43080515201	0	0	\$16,021	\$0
06	T6351	42904315201	0	0	\$16,056	\$0
06	T6355	42902115201	0	0	\$49,048	\$0
06	T6361	43003115201	0	0	\$0	\$0
06	T6362	42918515201	0	0	\$161,612	\$0
06	T6363	42751515201	34	0	\$218,326	\$0
06	T6368	43003315201	0	0	\$24,387	\$0
06	T6369	43081915201	0	15	\$14,481	\$0
06	T6370	42913715201	0	0	\$65,820	\$0
Dist 06 Central Let Contracts SubTotal			144	275	\$ 3,309,583	\$ 172,231
06	E6G56	42611915201	28	0	\$0	\$0
06	E6H34	42560035201	127	0	\$1,162,568	\$574,561
06	E6H59	42999915201	0	0	\$0	\$0
06	E6H61	43119215201	0	0	\$0	\$0
06	E6H94	42913725201	0	0	(\$173,379)	\$0
06	E6I14	43209815201	24	0	\$9,791	\$0
06	E6I20	43117715201	10	7	\$71,177	\$0
06	E6I33	43067015201	0	0	\$16,577	\$0
06	E6I57	43119015201	0	0	\$0	\$0
06	E6I58	43119415201	21	0	\$19,884	\$0
06	E6I77	24994175201	0	0	\$11,878	\$0
06	E6I78	43081615201	0	8	\$6,468	\$0
06	E6I83	43081415201	0	0	\$0	\$0
06	E6I85	41774079201	24	0	\$0	\$0
06	E6I87	42934415201	0	0	\$1,943	\$0
06	E6I90	43493015201	0	0	\$8,802	\$0
06	E6J21	43584215201	4	3	(\$47,678)	\$0
06	E6J40	43590015201	0	0	\$0	\$0
06	E6J70	43717615201	0	0	\$0	\$0
Dist 06 District Let Contracts SubTotal			238	18	\$ 1,088,031	\$ 574,561
District 06 Totals			382	293	\$ 4,397,614	\$ 746,792
07	T7151	25689015201	0	0	\$461,306	\$2,618
07	T7307	42715215201	2	2	\$60,719	\$0
07	T7325	42900515201	0	20	\$683,477	\$0
07	T7329	42907325201	0	0	\$18,054	\$0
07	T7334	42455015201	0	65	\$360,626	\$80,331
07	T7337	42907315201	0	30	\$38,654	\$4,902
07	T7339	42902815201	0	0	\$0	\$0
07	T7340	42715415201	0	0	\$9,287	\$0
07	T7341	42896115201	0	0	\$0	\$0

District	Contract Number	Financial Project ID	Let Date	Quarter Let	Year Let/ Num of Contract s	Number Projects	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		
07	T7343	42308815202	5/21/2014	QTR4	13/14	4	0	270	304	267	86.3%	1	37	0	0	34	0	\$4,553,063	\$50,000	\$4,503,063		
07	T7347	25841345201	5/21/2014	QTR4	13/14	1	0	250	348	346	99.2%	1	2	0	0	98	0	\$3,080,755	\$50,000	\$3,030,755		
07	T7358	43140415201	12/3/2014	QTR2	14/15	1	0	110	136	134	98.2%	1	2	0	0	26	0	\$1,033,200	\$45,000	\$988,200		
07	T7361	42906115202	12/3/2014	QTR2	14/15	2	1	135	164	164	100.0%	1	0	0	0	29	0	\$1,465,000	\$50,000	\$1,415,000		
07	T7363	43066215201	6/17/2015	QTR4	14/15	1	0	125	161	160	99.2%	1	1	0	0	36	0	\$2,925,112	\$50,000	\$2,875,112		
Dist 07 Central Let Contracts SubTotal							14	25	23	4355	5526	5458	100.0%	14	68	0	0	1054	117	\$ 89,050,722	\$ 989,500	\$ 88,061,222
07	E7I67	42893615201	6/11/2014	QTR4	13/14	1	0	195	284	281	98.5%	1	3	0	0	89	0	\$3,868,793	\$50,000	\$3,818,793		
07	E7I81	43113715201	6/11/2014	QTR4	13/14	1	0	120	157	156	99.2%	1	1	0	0	37	0	\$1,095,029	\$47,000	\$1,048,029		
07	E7I96	40625565201	6/11/2014	QTR4	13/14	1	0	260	305	305	106.5%	1	0	0	0	75	-30	\$1,992,240	\$50,000	\$1,942,240		
07	E7J77	43075125201	12/10/2014	QTR2	14/15	1	0	150	164	164	100.0%	1	0	0	0	14	0	\$928,888	\$40,000	\$888,888		
07	E7J91	42714215201	4/22/2015	QTR4	14/15	1	1	150	170	170	103.3%	1	0	0	0	15	5	\$1,440,612	\$50,000	\$1,390,612		
07	E7J96	43066115201	11/26/2014	QTR2	14/15	1	0	150	183	183	100.0%	1	0	0	0	33	0	\$2,030,000	\$50,000	\$1,980,000		
07	E7J98	42907715201	12/10/2014	QTR2	14/15	1	0	130	143	131	90.8%	1	12	0	0	13	0	\$1,378,500	\$50,000	\$1,328,500		
07	E7K00	42907215201	2/11/2015	QTR3	14/15	1	0	80	95	95	101.3%	1	0	0	0	14	1	\$412,263	\$19,000	\$393,263		
07	E7K03	42896815201	3/11/2015	QTR3	14/15	1	1	145	194	194	100.0%	1	0	0	0	49	0	\$1,483,258	\$50,000	\$1,433,258		
07	E7K15	43149015201	7/15/2015	QTR1	15/16	1	0	120	136	128	93.3%	1	8	0	0	16	0	\$1,563,213	\$0	\$1,563,213		
07	E7L04	43227115201	11/12/2015	QTR2	15/16	1	0	102	102	28	27.5%	1	74	0	0	0	0	\$378,109	\$39,000	\$339,109		
Dist 07 District Let Contracts SubTotal							11	11	2	1602	1933	1835	100.0%	11	98	0	0	355	-24	\$ 16,570,905	\$ 445,000	\$ 16,125,905
District 07 Totals							25	36	25	5957	7459	7293	100.0%	25	166	0	0	1409	93	\$ 105,621,627	\$ 1,434,500	\$ 104,187,127
Dist 08 Central Let Contracts SubTotal							0	0	0	0	0.0%	0	0	0	0	0	0	0	\$ -	\$ -	\$ -	
08	E8L99	41546225202	5/22/2012	QTR4	11/12	1	9	785	901	901	103.6%	1	0	0	0	88	28	\$19,914,762	\$150,000	\$19,764,762		
08	E8M03	42479215201	4/10/2012	QTR4	11/12	2	1	365	437	437	103.8%	1	0	0	0	58	14	\$10,280,444	\$116,455	\$10,163,989		
08	E8M05	43128115201	2/25/2013	QTR3	12/13	2	6	667	783	781	105.1%	1	2	0	0	80	36	\$40,666,800	\$150,000	\$40,516,800		
08	E8M77	40615145201	3/26/2013	QTR3	12/13	2	4	645	777	730	105.7%	1	47	0	0	48	84	\$11,249,740	\$150,000	\$11,099,740		
08	E8M80	42768515201	5/14/2013	QTR4	12/13	1	2	425	469	425	89.6%	1	44	0	0	44	0	\$6,746,576	\$63,950	\$6,682,626		
08	E8M93	43108935201	5/21/2013	QTR4	12/13	1	2	450	587	587	100.0%	1	0	0	0	137	0	\$7,676,614	\$84,515	\$7,592,099		
08	E8N21	42902315201	3/11/2014	QTR3	13/14	2	5	170	271	271	104.1%	1	0	0	0	94	7	\$6,573,418	\$84,736	\$6,488,682		
08	E8N37	43112315201	6/10/2014	QTR4	13/14	1	0	255	268	267	99.6%	1	1	0	0	13	0	\$383,488	\$24,940	\$358,548		
Dist 08 District Let Contracts SubTotal							8	12	29	3762	4493	4399	0.0%	8	94	0	0	562	169	\$ 103,491,842	\$ 824,596	\$ 102,667,246
District 08 Totals							8	12	29	3762	4493	4399	100.0%	8	94	0	0	562	169	\$ 103,491,842	\$ 824,596	\$ 102,667,246
Statewide Central Let Contracts SubTotal							156	255	356	40961	54422	55413	85.3%	133	-991	1635	0	10409	3052	\$ 738,343,324	\$ 8,654,571	\$ 729,688,754
Statewide District Let Contracts SubTotal							113	168	206	27969	36223	36700	88.5%	100	-477	1279	0	6308	1946	\$ 789,453,219	\$ 6,063,192	\$ 783,390,027
Statewide Totals							269	423	562	68930	90645	92113	86.6%	233	-1468	2914	0	16717	4998	\$ 1,527,796,543	\$ 14,717,763	\$ 1,513,078,781

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 Co	
																Time Ext Days	SA Days
07	T7343	42308815202	\$4,553,063	\$4,196,722	\$0	\$0	\$0	\$4,196,722	\$4,140,383	91.9%	1	\$56,339	\$0	23	11	0	0
07	T7347	25841345201	\$3,080,755	\$3,163,023	\$0	\$0	\$0	\$3,163,023	\$3,099,166	102.3%	1	\$63,857	\$0	82	16	0	0
07	T7358	43140415201	\$1,033,200	\$920,104	\$0	\$0	\$0	\$920,104	\$920,104	93.1%	1	\$0	\$0	2	24	0	0
07	T7361	42906115202	\$1,494,392	\$1,504,704	\$0	\$0	\$0	\$1,504,704	\$1,462,449	103.4%	1	\$42,254	\$29,392	27	2	0	0
07	T7363	43066215201	\$2,925,112	\$2,880,318	\$0	\$0	\$0	\$2,880,318	\$2,833,673	98.6%	1	\$46,645	\$0	18	18	0	0
Dist 07 Central Let Contracts SubTotal			\$ 90,560,262	\$ 90,064,431	\$ (3,600)	\$ 750,000	\$ 746,400	\$ 90,810,831	\$ 89,330,068	100.0%	14	\$ (1,480,763)	\$ 1,509,541	767	285	2	33
07	E7167	42893615201	\$3,868,793	\$3,814,687	\$0	\$0	\$0	\$3,814,687	\$3,688,104	96.6%	1	\$126,583	\$0	30	59	0	0
07	E7181	43113715201	\$1,095,029	\$997,607	\$0	\$0	\$0	\$997,607	\$997,607	95.2%	1	\$0	\$0	23	14	0	0
07	E7196	40625565201	\$1,992,240	\$1,975,737	\$0	\$0	\$0	\$1,975,737	\$1,975,126	101.7%	1	\$611	\$0	15	13	47	-30
07	E7J77	43075125201	\$928,888	\$835,230	\$0	\$0	\$0	\$835,230	\$835,230	94.0%	1	\$0	\$0	9	5	0	0
07	E7J91	42714215201	\$1,442,753	\$1,373,852	\$0	\$0	\$0	\$1,373,852	\$1,370,181	98.5%	1	\$3,671	\$2,141	10	5	0	0
07	E7J96	43066115201	\$2,030,000	\$1,980,915	\$0	\$0	\$0	\$1,980,915	\$1,934,577	97.7%	1	\$46,338	\$0	26	7	0	0
07	E7J98	42907715201	\$1,378,500	\$1,371,830	\$0	\$0	\$0	\$1,371,830	\$1,336,400	100.6%	1	\$35,430	\$0	11	2	0	0
07	E7K00	42907215201	\$412,263	\$394,582	\$0	\$0	\$0	\$394,582	\$394,582	100.3%	1	\$0	\$0	12	2	0	0
07	E7K03	42896815201	\$1,428,302	\$1,393,730	\$0	\$0	\$0	\$1,393,730	\$1,387,075	96.8%	1	\$6,656	\$54,957	16	33	0	0
07	E7K15	43149015201	\$1,563,213	\$1,520,960	\$0	\$0	\$0	\$1,520,960	\$1,512,751	96.8%	1	\$8,209	\$0	3	13	0	0
07	E7L04	43227115201	\$378,109	\$336,568	\$0	\$0	\$0	\$336,568	\$336,568	99.3%	1	\$0	\$0	0	0	0	0
Dist 07 District Let Contracts SubTotal			\$ 16,518,090	\$ 15,995,698	\$ -	\$ -	\$ -	\$ 15,995,698	\$ 15,768,201	100.0%	11	\$ (227,498)	\$ (52,816)	155	153	47	(30)
District 07 Totals			\$ 107,078,352	\$ 106,060,129	\$ (3,600)	\$ 750,000	\$ 746,400	\$ 106,806,529	\$ 105,098,269	100.0%	25	\$ (1,708,261)	\$ 1,456,725	922	438	49	3
Dist 08 Central Let Contracts SubTotal			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%	0	\$ -	\$ -	0	0	0	0
08	E8L99	41546225202	\$20,008,584	\$19,972,782	\$154,000	\$0	\$154,000	\$19,818,782	\$19,745,451	99.9%	1	\$73,332	\$93,822	25	63	0	0
08	E8M03	42479215201	\$10,285,978	\$10,855,663	\$0	\$0	\$0	\$10,855,663	\$10,701,323	105.3%	1	\$154,339	\$5,533	28	30	0	0
08	E8M05	43128115201	\$40,884,133	\$40,781,351	\$49,500	\$0	\$49,500	\$40,731,851	\$40,551,799	100.1%	1	\$180,052	\$217,333	44	36	0	0
08	E8M77	40615145201	\$11,481,897	\$10,973,748	\$0	\$0	\$0	\$10,973,748	\$10,925,662	98.4%	1	\$48,086	\$232,157	25	23	0	84
08	E8M80	42768515201	\$6,938,552	\$6,915,696	\$0	\$0	\$0	\$6,915,696	\$6,919,857	103.5%	1	\$4,160	\$191,976	15	29	0	0
08	E8M93	43108935201	\$7,714,483	\$7,540,572	\$0	\$0	\$0	\$7,540,572	\$7,491,522	98.7%	1	\$49,050	\$37,868	85	52	0	0
08	E8N21	42902315201	\$6,704,790	\$6,985,687	\$3,000	\$0	\$3,000	\$6,982,687	\$6,966,867	107.4%	1	\$15,820	\$131,372	62	32	0	0
08	E8N37	43112315201	\$383,488	\$358,052	\$0	\$0	\$0	\$358,052	\$358,052	99.9%	1	\$0	\$0	7	6	0	0
Dist 08 District Let Contracts SubTotal			\$ 104,401,905	\$ 104,383,551	\$ (206,500)	\$ -	\$ (206,500)	\$ 104,177,051	\$ 103,660,533	100.0%	8	\$ (516,519)	\$ 910,061	291	271	0	84
District 08 Totals			\$ 104,401,905	\$ 104,383,551	\$ (206,500)	\$ -	\$ (206,500)	\$ 104,177,051	\$ 103,660,533	100.0%	8	\$ (516,519)	\$ 910,061	291	271	0	84
Statewide Central Let Contracts SubTotal			\$ 766,755,457	\$ 773,421,025	\$ (1,693,400)	\$ 4,298,000	\$ 2,604,600	\$ 776,025,625	\$ 761,683,925	91.0%	142	\$ (14,341,700)	\$ 28,412,133	7113	2632	71	873
Statewide District Let Contracts SubTotal			\$ 834,849,184	\$ 829,394,397	\$ (749,566)	\$ 3,431,667	\$ 2,682,101	\$ 832,076,497	\$ 797,538,238	92.9%	105	\$ (34,538,262)	\$ 45,395,961	3651	1608	826	812
Statewide Totals			\$ 1,601,604,641	\$ 1,602,815,422	\$ (2,442,966)	\$ 7,729,667	\$ 5,286,701	#####	\$ 1,559,222,163	91.8%	247	\$ (48,879,962)	\$ 73,808,094	10764	4240	897	1685

District	Contract Number	Financial Project ID	Conditions Work Orders	
			SA Amount	Premium Cost
07	T7343	42308815202	\$15,813	\$0
07	T7347	25841345201	\$2,284	\$0
07	T7358	43140415201	\$20,461	\$0
07	T7361	42906115202	\$23,469	\$0
07	T7363	43066215201	\$5,254	\$0
Dist 07 Central Let Contracts SubTotal			\$ 300,193	\$ 5,701
07	E7167	42893615201	\$0	\$0
07	E7181	43113715201	\$0	\$0
07	E7196	40625565201	\$3,493	\$0
07	E7J77	43075125201	\$0	\$0
07	E7J91	42714215201	\$2,141	\$0
07	E7J96	43066115201	\$1,006	\$0
07	E7J98	42907715201	\$36,819	\$0
07	E7K00	42907215201	\$0	\$0
07	E7K03	42896815201	(\$53,279)	\$0
07	E7K15	43149015201	\$0	\$0
07	E7L04	43227115201	\$0	\$0
Dist 07 District Let Contracts SubTotal			\$ (9,820)	\$ -
District 07 Totals			\$ 290,373	\$ 5,701
Dist 08 Central Let Contracts SubTotal			\$ -	\$ -
08	E8L99	41546225202	\$66,402	\$0
08	E8M03	42479215201	\$2,759	\$0
08	E8M05	43128115201	(\$13,220)	\$0
08	E8M77	40615145201	\$150,630	\$103,254
08	E8M80	42768515201	\$66,193	\$0
08	E8M93	43108935201	\$122,140	\$0
08	E8N21	42902315201	\$14,408	\$0
08	E8N37	43112315201	\$0	\$0
Dist 08 District Let Contracts SubTotal			\$ 409,312	\$ 103,254
District 08 Totals			\$ 409,312	\$ 103,254
Statewide Central Let Contracts SubTotal			\$ 10,771,529	\$ 1,043,674
Statewide District Let Contracts SubTotal			\$ 21,093,900	\$ 745,744
Statewide Totals			\$ 31,865,429	\$ 1,789,418

District	Contract Number	Financial Project ID	Plans Modifications Work Orders				Specification Modification Work Orders				Value Engineering Work Orders				Partnering Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost
07	T7343	42308815202	0	0	\$3,916	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7347	25841345201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7358	43140415201	0	0	\$742	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7361	42906115202	0	0	\$51,199	\$11,673	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7363	43066215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 07 Central Let Contracts SubTotal			0	84	\$ 1,394,462	\$ 93,823	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	E7I67	42893615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7I81	43113715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7I96	40625565201	0	0	\$6,964	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7J77	43075125201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7J91	42714215201	0	5	\$9,962	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7J96	43066115201	0	0	\$2,700	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7J98	42907715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7K00	42907215201	0	1	\$1,320	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7K03	42896815201	0	0	\$15,761	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7K15	43149015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7L04	43227115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 07 District Let Contracts SubTotal			0	6	\$ 36,707	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
District 07 Totals			0	90	\$ 1,431,169	\$ 93,823	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
Dist 08 Central Let Contracts SubTotal			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
08	E8L99	41546225202	0	0	\$119,752	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8M03	42479215201	0	0	\$48,319	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8M05	43128115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8M77	40615145201	0	0	\$162,171	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8M80	42768515201	0	0	\$5,863	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8M93	43108935201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8N21	42902315201	0	7	\$173,176	\$5,845	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8N37	43112315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 08 District Let Contracts SubTotal			0	7	\$ 509,281	\$ 5,845	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
District 08 Totals			0	7	\$ 509,281	\$ 5,845	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
Statewide Central Let Contracts SubTotal			326	1488	\$ 20,705,783	\$ 5,111,956	0	0	\$ -	\$ -	0	0	\$ (88,334)	\$ -	0	0	\$ 11,300	\$ -
Statewide District Let Contracts SubTotal			130	443	\$ 11,733,106	\$ 500,920	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 840	\$ -
Statewide Totals			456	1931	\$ 32,438,889	\$ 5,612,876	0	0	\$ -	\$ -	0	0	\$ (88,334)	\$ -	0	0	\$ 12,140	\$ -

District	Contract Number	Financial Project ID	CEI Action/InAction Work Orders				Minor Changes Work Orders				Defective Materials Work Orders				Weather Related Damage Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost
07	T7343	42308815202	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7347	25841345201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7358	43140415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7361	42906115202	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7363	43066215201	0	0	\$18,468	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 07 Central Let Contracts SubTotal			0	0	\$ 60,605	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	E7I67	42893615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7I81	43113715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7I96	40625565201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7J77	43075125201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7J91	42714215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7J96	43066115201	0	0	\$0	\$0	0	0	\$6,054	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7J98	42907715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7K00	42907215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7K03	42896815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7K15	43149015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7L04	43227115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 07 District Let Contracts SubTotal			0	0	\$ -	\$ -	0	0	\$ 6,054	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
District 07 Totals			0	0	\$ 60,605	\$ -	0	0	\$ 6,054	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
Dist 08 Central Let Contracts SubTotal			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
08	E8L99	41546225202	0	28	\$35,659	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8M03	42479215201	0	14	\$13,827	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8M05	43128115201	0	36	\$497,038	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8M77	40615145201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8M80	42768515201	0	0	\$177,797	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8M93	43108935201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8N21	42902315201	0	0	(\$68,650)	\$0	0	0	\$8,621	\$0	0	0	\$0	\$0	0	0	\$1,977	\$0
08	E8N37	43112315201	0	0	\$1,719	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 08 District Let Contracts SubTotal			0	78	\$ 657,390	\$ -	0	0	\$ 8,621	\$ -	0	0	\$ -	\$ -	0	0	\$ 1,977	\$ -
District 08 Totals			0	78	\$ 657,390	\$ -	0	0	\$ 8,621	\$ -	0	0	\$ -	\$ -	0	0	\$ 1,977	\$ -
Statewide Central Let Contracts SubTotal			57	412	\$ 138,924	\$ 1,252,349	6	7	\$ 123,773	\$ -	0	0	\$ -	\$ -	7	88	\$ 1,752,193	\$ 589,752
Statewide District Let Contracts SubTotal			4	685	\$ 14,330,463	\$ 698,032	4	5	\$ 15,660	\$ -	0	0	\$ -	\$ -	28	0	\$ 17,804	\$ -
Statewide Totals			61	1097	\$ 14,469,387	\$ 1,950,381	10	12	\$ 139,433	\$ -	0	0	\$ -	\$ -	35	88	\$ 1,769,997	\$ 589,752

District	Contract Number	Financial Project ID	Claims Work Orders				Utility Delays Work Orders				Material Shortage Work Orders				Cost Savings Initiative			
			Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost
07	T7343	42308815202	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7347	25841345201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7358	43140415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7361	42906115202	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7363	43066215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 07 Central Let Contracts SubTotal			0	0	\$ -	\$ -	0	0	\$ 18,467	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
07	E7I67	42893615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7I81	43113715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7I96	40625565201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7J77	43075125201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7J91	42714215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7J96	43066115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7J98	42907715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7K00	42907215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7K03	42896815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7K15	43149015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	E7L04	43227115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 07 District Let Contracts SubTotal			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
District 07 Totals			0	0	\$ -	\$ -	0	0	\$ 18,467	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
Dist 08 Central Let Contracts SubTotal			0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
08	E8L99	41546225202	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	(\$130,930)	\$0
08	E8M03	42479215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8M05	43128115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	(\$156,461)	\$0
08	E8M77	40615145201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8M80	42768515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8M93	43108935201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8N21	42902315201	0	0	\$67,841	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
08	E8N37	43112315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 08 District Let Contracts SubTotal			0	0	\$ 67,841	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ (287,391)	\$ -
District 08 Totals			0	0	\$ 67,841	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ (287,391)	\$ -
Statewide Central Let Contracts SubTotal			0	57	\$ 412,334	\$ 310,860	9	72	\$ 212,570	\$ 186,655	135	0	\$ -	\$ -	0	55	\$ (2,297,498)	\$ -
Statewide District Let Contracts SubTotal			0	0	\$ 193,921	\$ -	16	1	\$ 28,118	\$ -	0	0	\$ -	\$ -	0	0	\$ (436,093)	\$ -
Statewide Totals			0	57	\$ 606,255	\$ 310,860	25	73	\$ 240,688	\$ 186,655	135	0	\$ -	\$ -	0	55	\$ (2,733,591)	\$ -

District	Contract Number	Financial Project ID	Totals Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost
07	T7343	42308815202	0	0	\$19,729	\$0
07	T7347	25841345201	0	0	\$2,284	\$0
07	T7358	43140415201	0	0	\$21,202	\$0
07	T7361	42906115202	0	0	\$74,668	\$11,673
07	T7363	43066215201	0	0	\$23,722	\$0
Dist 07 Central Let Contracts SubTotal			2	117	\$ 1,773,728	\$ 99,524
07	E7I67	42893615201	0	0	\$0	\$0
07	E7I81	43113715201	0	0	\$0	\$0
07	E7I96	40625565201	47	-30	\$10,457	\$0
07	E7J77	43075125201	0	0	\$0	\$0
07	E7J91	42714215201	0	5	\$12,103	\$0
07	E7J96	43066115201	0	0	\$9,760	\$0
07	E7J98	42907715201	0	0	\$36,819	\$0
07	E7K00	42907215201	0	1	\$1,320	\$0
07	E7K03	42896815201	0	0	(\$37,518)	\$0
07	E7K15	43149015201	0	0	\$0	\$0
07	E7L04	43227115201	0	0	\$0	\$0
Dist 07 District Let Contracts SubTotal			47	(24)	\$ 32,941	\$ -
District 07 Totals			49	93	\$ 1,806,669	\$ 99,524
Dist 08 Central Let Contracts SubTotal			0	0	\$ -	\$ -
08	E8L99	41546225202	0	28	\$90,883	\$0
08	E8M03	42479215201	0	14	\$64,905	\$0
08	E8M05	43128115201	0	36	\$327,358	\$0
08	E8M77	40615145201	0	84	\$312,801	\$103,254
08	E8M80	42768515201	0	0	\$249,853	\$0
08	E8M93	43108935201	0	0	\$122,140	\$0
08	E8N21	42902315201	0	7	\$197,374	\$5,845
08	E8N37	43112315201	0	0	\$1,719	\$0
Dist 08 District Let Contracts SubTotal			0	169	\$ 1,367,033	\$ 109,099
District 08 Totals			0	169	\$ 1,367,033	\$ 109,099
Statewide Central Let Contracts SubTotal			611	3052	\$ 31,742,562	\$ 8,495,245
Statewide District Let Contracts SubTotal			1008	1946	\$ 46,977,721	\$ 1,944,697
Statewide Totals			1619	4998	\$ 78,720,283	\$ 10,439,942

**Construction Cost and Time
Innovative Contract Data**

For Contracts Completed Third Quarter Fiscal Year 2015/2016

District	Contract Number	Financial Project ID	Contractor Vendor ID	Contract Name	Designer Vendor ID	Designer Name	CEI Vendor ID	CEI Name
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**Construction Cost and Time
 Innovative Contract Data**

For Contracts Completed Third Quarter Fiscal Year 2015/2016

District	Contract Number	Financial Project ID	Letting Date	Original Contract Amount	Present Contract Amount	Regular Work To Date (From CRS)	Total CRS SA Allocated Amount	Total CRS Contract Adjustments	Expenditure (From FM System)	Contract Adjustments			
										Liquidated Damages	Freight Adjustments	Court Orders	Arbitration Orders

**Construction Cost and Time
 Innovative Contract Data**

For Contracts Completed Third Quarter Fiscal Year 2015/2016

District	Contract Number	Financial Project ID			Total Contract Adjustments	Innovative Contracting Adjustments						Innovative Contracting Adjustments	Total Adjustments
			Other Adjustments	Damage Recovery		Incentives	Liquidated Savings	No Excuse Bonuses	Incentive / Disincentive	A + B Disincentive	Lane Rental		

**Construction Cost and Time
 Innovative Contract Data**

For Contracts Completed Third Quarter Fiscal Year 2015/2016

District	Contract Number	Financial Project ID				DOT Original Estimate	Innovative Contract Type	
			Total Adjustments	Actual Expenditures	Expenditures - CRS Amounts		Code	Description

Note: There were no PPP projects passed in this quarter.

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