

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)		Original Contract Days	Weather Days		Holiday Time Extensions		Time Extensions		Supplemental Agreement		Total Days (Less Weather & Holidays)		Present Days	Days Used	Days Used (Less Weather & Holiday)	% Increase (Less Weather & Holiday)	% Contracts < 20% Increase in Time
							Amount	% Increase Over Adjusted Original Amount		Amount	% Of Original Amount	Amount	% Of Original Amount		Days Added	% of Original Days	Days Added	% of Original Days	Days Added	% of Original Days	Days Added	% of Original Days	Days Added	% of Original Days					
1	Central Let	\$ 121,322,534	\$ 119,587,838	\$ 125,241,877	\$ 123,748,678	\$ 188,000	\$ 121,596,905	1.68%	95.24%	\$ 4,467,365	3.74%	\$ 3,919,343	3.23%	8,512	1,251	14.70%	399	4.69%	96	1.13%	329	3.87%	8,937	4.99%	10,592	10,470	8,820	3.62%	83.33%
	District Let	\$ 133,212,480	\$ 132,251,671	\$ 134,514,194	\$ 133,858,766	\$ 1,580,000	\$ 132,004,522	-0.19%	88.00%	\$ 4,078,925	3.08%	\$ 3,775,205	2.83%	5,006	401	8.01%	211	4.21%	23	0.48%	470	9.39%	5,499	9.85%	5,965	5,529	4,917	-1.78%	92.00%
	All Contracts	\$ 254,535,014	\$ 251,839,509	\$ 259,756,071	\$ 257,607,444	\$ 1,768,000	\$ 253,601,427	0.70%	92.54%	\$ 8,544,290	3.39%	\$ 7,694,548	3.02%	13,518	1,652	12.22%	610	4.51%	119	0.88%	799	5.91%	14,436	6.79%	16,547	15,999	13,737	1.62%	86.57%
2	Central Let	\$ 204,845,266	\$ 202,839,522	\$ 212,587,339	\$ 218,539,049	\$ -	\$ 210,527,702	3.79%	93.02%	\$ 8,507,353	4.19%	\$ 7,742,073	3.78%	9,754	1,735	17.79%	827	8.48%	485	4.97%	809	8.29%	11,048	13.27%	13,650	14,368	11,806	21.04%	72.09%
	District Let	\$ 153,575,814	\$ 152,315,443	\$ 163,783,280	\$ 163,001,258	\$ -	\$ 162,858,905	6.92%	84.62%	\$ 10,575,259	6.94%	\$ 10,207,447	6.65%	7,350	802	10.91%	380	5.17%	375	5.10%	521	7.09%	8,246	12.19%	9,429	10,724	9,542	29.82%	69.23%
	All Contracts	\$ 358,421,080	\$ 355,154,965	\$ 376,370,599	\$ 381,540,307	\$ -	\$ 373,386,607	5.13%	89.86%	\$ 19,082,612	5.37%	\$ 17,949,520	5.01%	17,104	2,537	14.83%	1,207	7.06%	860	5.03%	1,330	7.78%	19,294	12.80%	23,079	25,092	21,348	24.81%	71.01%
3	Central Let	\$ 127,657,843	\$ 126,157,408	\$ 131,468,111	\$ 135,797,490	\$ -	\$ 134,374,303	6.51%	84.85%	\$ 4,498,000	3.56%	\$ 3,810,266	2.98%	8,946	1,841	20.58%	759	8.48%	210	2.35%	740	8.27%	9,896	10.62%	12,498	12,711	10,111	13.02%	84.85%
	District Let	\$ 27,071,485	\$ 26,354,891	\$ 27,467,924	\$ 27,041,353	\$ -	\$ 26,327,132	-0.11%	90.48%	\$ 517,712	1.96%	\$ 396,438	1.46%	2,187	577	26.38%	188	8.60%	84	3.84%	123	5.62%	2,394	9.47%	3,159	3,077	2,312	5.72%	90.48%
	All Contracts	\$ 154,729,328	\$ 152,512,299	\$ 158,936,035	\$ 162,838,843	\$ -	\$ 160,701,435	5.37%	87.04%	\$ 5,005,712	3.28%	\$ 4,206,704	2.72%	11,133	2,418	21.72%	947	8.51%	294	2.64%	863	7.75%	12,290	10.39%	15,657	15,788	12,423	11.59%	87.04%
4	Central Let	\$ 71,842,791	\$ 71,142,447	\$ 77,918,859	\$ 78,173,598	\$ -	\$ 78,174,901	9.89%	78.57%	\$ 6,461,449	9.08%	\$ 6,076,078	8.46%	4,363	514	11.78%	233	5.34%	24	0.55%	624	14.30%	5,011	14.85%	5,791	5,802	5,055	15.86%	78.57%
	District Let	\$ 157,025,178	\$ 156,030,890	\$ 160,792,180	\$ 159,539,815	\$ -	\$ 159,486,218	2.21%	88.89%	\$ 4,006,228	2.57%	\$ 3,767,002	2.40%	5,458	896	16.42%	314	5.75%	537	9.84%	249	4.56%	6,244	14.40%	7,472	7,404	6,194	13.48%	94.44%
	All Contracts	\$ 228,867,969	\$ 227,173,337	\$ 238,711,039	\$ 237,713,413	\$ -	\$ 237,661,119	4.62%	84.38%	\$ 10,467,677	4.61%	\$ 9,843,080	4.30%	9,821	1,410	14.36%	547	5.57%	561	5.71%	873	8.89%	11,255	14.60%	13,233	13,208	11,249	14.54%	87.50%
5	Central Let	\$ 145,510,240	\$ 143,895,240	\$ 147,657,893	\$ 146,119,961	\$ -	\$ 143,452,297	-0.17%	100.00%	\$ 2,918,657	2.03%	\$ 2,147,452	1.48%	9,096	963	10.59%	482	5.30%	-	0.00%	823	9.05%	9,919	9.05%	11,399	11,600	10,155	11.64%	87.50%
	District Let	\$ 352,412,839	\$ 350,810,839	\$ 387,304,502	\$ 386,527,642	\$ 4,201,667	\$ 359,238,884	2.40%	100.00%	\$ 35,467,929	10.11%	\$ 35,111,862	9.96%	6,937	615	8.87%	330	4.76%	-	0.00%	835	12.04%	7,772	12.04%	8,750	8,543	7,598	9.53%	89.47%
	All Contracts	\$ 497,923,079	\$ 494,506,079	\$ 534,962,195	\$ 532,647,603	\$ 4,201,667	\$ 502,691,181	1.66%	100.00%	\$ 38,386,586	7.76%	\$ 37,259,314	7.48%	16,033	1,578	9.84%	812	5.06%	-	0.00%	1,658	10.34%	17,691	10.34%	20,149	20,143	17,753	10.73%	88.24%
6	Central Let	\$ 168,900,328	\$ 166,547,046	\$ 172,101,758	\$ 177,757,363	\$ 4,148,000	\$ 175,981,598	5.66%	84.00%	\$ 4,077,898	2.45%	\$ 3,201,433	1.90%	7,422	1,679	22.62%	465	6.27%	144	1.94%	335	4.51%	7,901	6.45%	10,045	9,741	7,697	2.36%	92.00%
	District Let	\$ 35,801,419	\$ 34,720,947	\$ 36,756,288	\$ 35,127,108	\$ -	\$ 34,216,690	-1.45%	96.15%	\$ 1,152,540	3.32%	\$ 964,849	2.67%	4,625	803	17.36%	241	5.21%	265	5.73%	1,135	24.54%	6,025	30.27%	7,069	6,961	5,907	27.72%	84.62%
	All Contracts	\$ 204,701,747	\$ 201,267,993	\$ 208,858,026	\$ 212,884,471	\$ 4,148,000	\$ 210,198,288	4.44%	90.20%	\$ 5,230,438	2.60%	\$ 4,166,282	2.03%	12,047	2,482	20.60%	706	5.86%	409	3.40%	1,470	12.20%	13,926	15.60%	17,114	16,692	13,504	12.09%	88.24%
7	Central Let	\$ 99,313,063	\$ 98,213,563	\$ 101,033,034	\$ 100,400,102	\$ 750,000	\$ 99,197,436	1.00%	100.00%	\$ 1,993,607	2.03%	\$ 1,719,972	1.73%	4,775	910	19.06%	309	6.47%	2	0.04%	117	2.45%	4,894	2.49%	6,113	6,045	4,826	1.07%	100.00%
	District Let	\$ 21,501,906	\$ 20,940,406	\$ 21,567,621	\$ 21,104,668	\$ -	\$ 20,860,634	-0.38%	100.00%	\$ 201,461	0.96%	\$ 65,715	0.31%	2,165	232	10.72%	186	8.59%	47	2.17%	(12)	-0.55%	2,200	1.62%	2,618	2,410	1,992	-7.99%	100.00%
	All Contracts	\$ 120,814,969	\$ 119,153,969	\$ 122,600,655	\$ 121,504,770	\$ 750,000	\$ 120,058,070	0.76%	100.00%	\$ 2,195,068	1.84%	\$ 1,785,687	1.48%	6,940	1,142	16.46%	495	7.13%	49	0.71%	105	1.51%	7,094	2.22%	8,731	8,455	6,818	-1.76%	100.00%

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							Amount	% Increase Over Adjusted Original Amount	Amount		% Of Original Amount	Amount	% Of Original Amount	Days Added		% of Original Days	Days Added	% of Original Days	Days Added	% of Original Days	Days Added	% of Original Days	Days Added	% of Original Days						
																									Days Added					
8	Central Let	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%	\$ -	0.00%	\$ -	0.00%	-	-	0.00%	-	0.00%	-	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%	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	\$ 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%	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	\$ 939,392,056	\$ 928,183,064	\$ 968,008,671	\$ 980,536,241	\$ 5,086,000	\$ 963,305,142	3.78%	91.71%	\$ 32,914,329	3.59%	\$ 28,616,617	3.05%	82,868	8,893	16.82%	3,474	6.57%	961	1.82%	3,777	7.14%	57,606	8.96%	70,058	70,737	58,370	10.41%	83.90%	
	District Let	\$ 984,092,963	\$ 976,092,333	\$ 1,036,587,854	\$ 1,030,584,161	\$ 5,781,667	\$ 998,653,518	2.31%	92.36%	\$ 57,365,087	5.88%	\$ 55,188,579	5.61%	37,490	4,617	12.32%	2,121	5.66%	1,331	3.56%	3,490	9.31%	42,311	12.86%	48,945	49,037	42,299	12.83%	87.90%	
	All Contracts	\$ 1,923,485,018	\$ 1,904,275,397	\$ 2,004,596,525	\$ 2,011,120,402	\$ 10,867,667	\$ 1,961,958,660	3.03%	91.99%	\$ 90,279,416	4.74%	\$ 83,805,196	4.36%	90,358	13,510	14.95%	5,595	6.19%	2,292	2.54%	7,267	8.04%	99,917	10.58%	119,003	119,774	100,669	11.41%	85.64%	
Totals Previous Quarter	Central Let	\$ 532,792,068	\$ 525,176,825	\$ 545,053,904	\$ 538,206,928	\$ 537,500	\$ 540,554,796	2.93%	89.81%	\$ 15,061,905	2.87%	\$ 12,261,837	2.30%	36,303	6,106	16.82%	2,331	6.42%	370	1.02%	3,121	8.60%	39,794	9.62%	46,328	48,488	40,051	10.32%	85.99%	
	District Let	\$ 316,920,347	\$ 312,804,951	\$ 320,448,949	\$ 316,421,062	\$ 100,000	\$ 317,706,890	1.57%	92.24%	\$ 4,780,767	1.53%	\$ 3,528,606	1.11%	21,097	2,561	12.14%	1,042	4.94%	294	1.39%	852	4.04%	22,243	5.43%	25,818	24,789	21,186	0.42%	93.10%	
	All Contracts	\$ 849,712,415	\$ 837,981,776	\$ 865,502,853	\$ 854,627,990	\$ 637,500	\$ 858,261,646	2.42%	90.84%	\$ 19,862,672	2.37%	\$ 15,790,443	1.86%	57,400	8,667	15.10%	3,373	5.88%	664	1.16%	3,973	6.92%	62,037	8.08%	74,146	73,277	61,237	6.68%	89.01%	
Totals Fiscal Year 2014/2015	Central Let	\$ 711,845,154	\$ 701,976,719	\$ 728,348,211	\$ 721,375,434	\$ 537,500	\$ 723,152,455	3.02%	89.50%	\$ 20,160,979	2.87%	\$ 16,503,058	2.32%	47,909	8,141	16.99%	3,212	6.70%	842	1.76%	4,150	8.66%	52,901	10.42%	64,395	64,420	53,067	10.77%	84.47%	
	District Let	\$ 533,463,868	\$ 527,480,751	\$ 541,044,559	\$ 535,759,011	\$ (790,000)	\$ 536,502,306	1.71%	93.63%	\$ 9,192,888	1.74%	\$ 7,580,695	1.42%	32,307	3,695	11.44%	1,705	5.28%	460	1.42%	1,401	4.34%	34,168	5.76%	39,568	38,239	32,839	1.65%	91.08%	
	All Contracts	\$ 1,245,309,022	\$ 1,229,457,470	\$ 1,269,392,770	\$ 1,257,134,445	\$ (252,500)	\$ 1,259,654,761	2.46%	91.22%	\$ 29,353,867	2.39%	\$ 24,083,753	1.93%	80,216	11,836	14.78%	4,917	6.13%	1,302	1.62%	5,551	6.92%	87,069	8.54%	103,963	102,659	85,906	7.09%	87.23%	

Notes:

- "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).
- "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.
- "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.
- "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 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	T1593	43035515201	\$0	\$0
01	T1594	43135415201	\$19,459	\$0
01	T1602	43195915201	\$9,543	\$0
01	T1603	43480915201	\$9,904	\$0
01	T1605	43339615201	\$3,902	\$0
01	T1607	43275415201	\$0	\$0
01	T1608	43337215201	\$2,349	\$0
01	T1609	43337315201	\$0	\$0
01	T1611	43340215201	\$38,266	\$0
01	T1614	42814515201	\$0	\$0
01	T1616	43087315201	\$0	\$0
01	T1620	43494315201	\$993	\$0
01	T1622	43576915201	\$0	\$0
01	T1624	42983115201	\$0	\$0
01	T1632	43091815201	\$0	\$0
01	T1635	43131215201	\$0	\$0
01	T1640	43322215201	\$0	\$0
01	T1641	43319315201	\$0	\$0
01	T1643	43451015201	\$0	\$0
01	T1996	43086115201	\$7,107	\$0
01	T1A04	43337915201	\$0	\$0
01	T1A05	42910815201	\$18,835	\$0
01	T1A09	42983415201	\$3,473	\$2,526
01	T1A12	43121015201	\$24,624	\$0
01	T1A13	43086915201	\$1,419	\$0
01	T1A14	43341115201	\$23,019	\$0
Dist 01 - Central Let Contrats SubTotal			\$ 1,732,824	\$ 26,838
01	E1J69	20074625201	\$835,826	\$0
01	E1J71	41263625201	\$99,861	\$9,614
01	E1J72	41664925201	\$1,373,941	\$0
01	E1M43	41562125201	\$282,479	\$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

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	T1593	43035515201	0	72	\$76,757	\$0	0	27	\$43,422	\$39,296	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	T1602	43195915201	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	T1605	43339615201	0	0	\$2,000	\$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	T1609	43337315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1611	43340215201	0	0	\$9,310	\$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	T1616	43087315201	0	31	\$10,495	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1620	43494315201	14	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	T1632	43091815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1635	43131215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1640	43322215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1641	43319315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1643	43451015201	0	0	\$15,985	\$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	T1A04	43337915201	0	0	\$0	\$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	T1A09	42983415201	0	0	(\$36,616)	\$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			71	184	\$ 2,466,936	\$ 317,486	0	27	\$ 43,422	\$ 39,296	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	E1M43	41562125201	0	0	\$42,450	\$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

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	T1593	43035515201	0	0	\$0	\$0	0	4	\$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	T1602	43195915201	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	T1605	43339615201	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	T1609	43337315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1611	43340215201	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	T1616	43087315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1620	43494315201	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	T1632	43091815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1635	43131215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1640	43322215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1641	43319315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1643	43451015201	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	T1A04	43337915201	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	T1A09	42983415201	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			21	67	\$ 144,187	\$ -	0	4	\$ -	\$ -	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	E1M43	41562125201	0	0	\$312,310	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$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

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	T1593	43035515201	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	T1602	43195915201	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	T1605	43339615201	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	T1609	43337315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1611	43340215201	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	T1616	43087315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1620	43494315201	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	T1632	43091815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1635	43131215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1640	43322215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1641	43319315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	T1643	43451015201	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	T1A04	43337915201	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	T1A09	42983415201	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	(\$6,891)	\$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	E1M43	41562125201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	(\$163,149)	\$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

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	T1593	43035515201	0	116	\$120,178	\$39,296
01	T1594	43135415201	0	84	\$130,395	\$0
01	T1602	43195915201	0	-16	\$9,543	\$0
01	T1603	43480915201	0	0	\$9,904	\$0
01	T1605	43339615201	0	0	\$5,902	\$0
01	T1607	43275415201	0	0	\$0	\$0
01	T1608	43337215201	0	0	\$7,187	\$0
01	T1609	43337315201	0	0	\$0	\$0
01	T1611	43340215201	0	0	\$47,576	\$0
01	T1614	42814515201	0	0	\$0	\$0
01	T1616	43087315201	0	31	\$10,495	\$0
01	T1620	43494315201	14	0	\$993	\$0
01	T1622	43576915201	0	0	\$0	\$0
01	T1624	42983115201	0	0	\$0	\$0
01	T1632	43091815201	0	0	\$0	\$0
01	T1635	43131215201	0	0	\$0	\$0
01	T1640	43322215201	0	0	\$0	\$0
01	T1641	43319315201	0	0	\$0	\$0
01	T1643	43451015201	0	0	\$15,985	\$0
01	T1996	43086115201	16	2	\$9,255	\$0
01	T1A04	43337915201	0	0	\$0	\$0
01	T1A05	42910815201	0	0	\$51,972	\$0
01	T1A09	42983415201	0	2	(\$33,144)	\$2,526
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			96	329	\$ 4,467,365	\$ 383,619
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	E1M43	41562125201	0	0	\$474,089	\$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

Construction Cost and Time
 Detailed Data
 For Contracts Completed Fourth 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	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	E1O04	43142315201	5/21/2015	QTR4	14/15	1	2	200	224	224	100.0%	1	0	0	0	24	0	\$2,788,859	\$50,000	\$2,738,859
01	E1O05	43503615201	6/18/2015	QTR4	14/15	1	0	85	99	98	98.8%	1	1	0	0	14	0	\$722,639	\$32,315	\$690,324
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	E1O50	43121215201	6/14/2016	QTR4	15/16	1	0	160	0	0	0.0%	1	0	0	0	0	0	\$2,473,492	\$50,000	\$2,423,492
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					25	29	39	5006	5955	5529	92.0%	23	426	9	0	639	470	\$ 133,212,480	\$ 960,809	\$ 132,251,671
District 01 Totals					67	91	132	13518	16547	15999	86.6%	58	548	283	0	2390	799	\$ 254,535,014	\$ 2,695,505	\$ 251,839,509
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	T2376	21321755201	2/23/2011	QTR3	10/11	1	5	1200	1663	1663	106.1%	1	0	0	0	390	73	\$19,453,030	\$150,000	\$19,303,030
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
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	T2451	42870015201	4/24/2013	QTR4	12/13	1	0	180	236	212	87.8%	1	24	0	0	54	2	\$1,627,608	\$50,000	\$1,577,608
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	T2496	43351015201	9/25/2013	QTR1	13/14	2	2	400	608	606	141.3%	0	2	0	0	148	60	\$2,131,717	\$50,000	\$2,081,717
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	T2514	42445415201	5/21/2014	QTR4	13/14	1	1	270	516	516	166.7%	0	0	0	0	217	29	\$3,961,975	\$50,000	\$3,911,975
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	T2531	21308255201	6/18/2014	QTR4	13/14	1	0	180	235	331	157.2%	0	-96	96	0	48	7	\$2,996,901	\$50,000	\$2,946,901
02	T2532	20916835201	5/21/2014	QTR4	13/14	1	1	400	516	516	107.5%	1	0	0	0	86	30	\$5,061,594	\$50,000	\$5,011,594
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	T2542	21300425201	6/18/2014	QTR4	13/14	1	0	250	306	306	116.0%	1	0	0	0	42	14	\$1,573,000	\$50,000	\$1,523,000
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	T2550	42698415201	9/24/2014	QTR1	14/15	1	0	240	318	318	106.3%	1	0	0	0	63	15	\$8,823,739	\$93,073	\$8,730,666
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	T2553	43068735201	10/29/2014	QTR2	14/15	1	2	200	243	243	103.0%	1	0	0	0	43	0	\$5,349,340	\$0	\$5,349,340
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	T2557	21028695201	9/24/2014	QTR1	14/15	1	0	220	340	341	129.5%	0	-1	1	0	78	42	\$1,965,000	\$50,000	\$1,915,000
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	T2565	41524915201	3/25/2015	QTR3	14/15	1	0	280	305	303	99.3%	1	2	0	0	25	0	\$2,340,471	\$0	\$2,340,471
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
02	T2580	42869715201	3/25/2015	QTR3	14/15	1	0	180	207	207	101.1%	1	0	0	0	25	2	\$4,962,038	\$56,149	\$4,905,889

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
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	E1O04	43142315201	\$2,789,673	\$2,723,691	\$0	\$0	\$0	\$2,723,691	\$2,630,418	96.0%	1	\$93,273	\$815	13	11	0	0
01	E1O05	43503615201	\$722,639	\$686,262	\$0	\$0	\$0	\$686,262	\$686,262	99.4%	1	\$0	\$0	13	1	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	\$247,309	98.7%	1	\$0	\$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	E1O50	43121215201	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.0%	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			\$ 134,514,194	\$ 133,858,766	\$ (9,666)	\$ 1,580,000	\$ 1,570,334	\$ 135,429,100	\$ 132,004,522	88.0%	22	\$ (3,424,577)	\$ 3,775,205	401	211	9	264
District 01 Totals			\$ 259,756,071	\$ 257,607,444	\$ (183,562)	\$ 1,768,000	\$ 1,584,438	\$ 259,191,882	\$ 253,601,427	92.5%	62	\$ (5,590,455)	\$ 7,694,548	1,652	610	13	311
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	T2376	21321755201	\$19,645,567	\$20,131,901	\$0	\$0	\$0	\$20,131,901	\$20,143,071	104.4%	1	\$11,170	\$192,537	191	199	0	30
02	T2415	42884215201	\$91,225	\$91,225	\$0	\$0	\$0	\$91,225	\$91,225	121.6%	0	\$0	\$16,225	12	7	0	42
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	T2451	42870015201	\$1,627,608	\$1,686,667	\$0	\$0	\$0	\$1,686,667	\$1,686,465	106.9%	1	\$202	\$0	35	19	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	T2496	43351015201	\$2,130,500	\$2,106,121	\$0	\$0	\$0	\$2,106,121	\$2,106,035	101.2%	1	\$86	\$1,217	17	24	0	0
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	T2514	42445415201	\$3,961,975	\$3,954,075	\$0	\$0	\$0	\$3,954,075	\$3,907,911	99.9%	1	\$46,163	\$0	41	25	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	T2531	21308255201	\$2,996,901	\$3,018,348	\$276,096	\$0	\$276,096	\$2,742,252	\$2,876,651	97.6%	1	\$134,400	\$0	43	5	0	0
02	T2532	20916835201	\$5,091,940	\$5,095,214	\$0	\$0	\$0	\$5,095,214	\$5,095,206	101.7%	1	\$8	\$30,346	48	38	0	9
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	T2542	21300425201	\$1,573,000	\$1,535,299	\$0	\$0	\$0	\$1,535,299	\$1,535,299	100.8%	1	\$0	\$0	5	11	0	10
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	T2550	42698415201	\$8,823,739	\$8,659,194	\$0	\$0	\$0	\$8,659,194	\$7,800,287	89.3%	1	\$858,907	\$0	60	3	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	T2553	43068735201	\$5,392,912	\$5,646,505	\$0	\$0	\$0	\$5,646,505	\$5,123,282	95.8%	1	\$523,223	\$43,572	32	5	0	0
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	T2557	21028695201	\$1,965,000	\$1,969,990	\$1,742	\$0	\$1,742	\$1,968,248	\$1,875,640	97.9%	1	\$92,607	\$0	42	14	0	0
02	T2559	43054915201	\$839,141	\$797,777	\$0	\$0	\$0	\$797,777	\$797,777	99.4%	1	\$0	\$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	T2565	41524915201	\$2,340,471	\$2,476,453	\$0	\$0	\$0	\$2,476,453	\$2,461,780	105.2%	1	\$14,673	\$0	13	12	0	0
02	T2566	43401415201	\$552,684	\$527,040	\$0	\$0	\$0	\$527,040	\$527,040	100.0%	1	\$0	\$0	18	17	0	0
02	T2580	42869715201	\$4,962,038	\$5,062,377	\$0	\$0	\$0	\$5,062,377	\$4,756,358	97.0%	1	\$306,019	\$0	11	14	0	2

District	Contract Number	Financial Project ID	Conditions Work Orders	
			SA Amount	Premium Cost
01	E1N76	43510615201	\$12,658	\$0
01	E1N96	42949925201	(\$1,047)	\$0
01	E1O03	43121115201	\$0	\$0
01	E1O04	43142315201	\$0	\$0
01	E1O05	43503615201	\$903	\$0
01	E1O06	43574215201	\$0	\$0
01	E1O15	43600415201	\$0	\$0
01	E1O17	43642215201	\$0	\$0
01	E1O49	43504615201	\$0	\$0
01	E1O50	43121215201	\$0	\$0
01	E1O84	43494415201	\$0	\$0
Dist 01 District Let Contracts SubTotal			\$ 2,650,311	\$ 9,614
District 01 Totals			\$ 4,383,135	\$ 36,452
02	T2260	21327245201	\$1,989,021	\$430,946
02	T2376	21321755201	\$176,612	\$0
02	T2415	42884215201	\$16,225	\$0
02	T2436	21325945201	\$6,154	\$0
02	T2439	42732815201	\$0	\$0
02	T2443	42698615201	\$0	\$0
02	T2451	42870015201	\$1,771	\$0
02	T2491	42975245201	\$7,144	\$0
02	T2496	43351015201	\$0	\$0
02	T2503	42889315201	\$0	\$0
02	T2510	43224915201	\$0	\$0
02	T2512	42869015201	\$5,708	\$0
02	T2513	42975125201	(\$1,314)	\$0
02	T2514	42445415201	\$1,455	\$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	T2531	21308255201	\$0	\$0
02	T2532	20916835201	\$58,785	\$0
02	T2535	42053145201	\$160	\$0
02	T2537	42476915201	\$0	\$0
02	T2542	21300425201	\$5,499	\$0
02	T2543	43055515201	\$0	\$0
02	T2544	42880815201	\$0	\$0
02	T2546	42889615201	\$8,416	\$0
02	T2550	42698415201	\$0	\$0
02	T2551	43035225201	\$0	\$0
02	T2552	43055415201	\$7,272	\$0
02	T2553	43068735201	\$0	\$0
02	T2554	43112915201	\$0	\$0
02	T2556	21007535201	\$0	\$0
02	T2557	21028695201	\$720	\$0
02	T2559	43054915201	\$0	\$0
02	T2560	43054615201	\$4,281	\$0
02	T2561	43055815201	\$91,545	\$0
02	T2565	41524915201	\$0	\$0
02	T2566	43401415201	\$0	\$0
02	T2580	42869715201	\$4,403	\$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	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	E1O04	43142315201	0	0	\$815	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1O05	43503615201	0	0	\$0	\$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	E1O50	43121215201	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	\$ 637,800	\$ 8,999	-	-	\$ -	\$ -	-	-	\$ -	\$ -	-	-	\$ 840	\$ -
District 01 Totals			85	303	\$ 3,104,736	\$ 326,485	-	27	\$ 43,422	\$ 39,296	-	-	\$ -	\$ -	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	T2376	21321755201	0	43	\$57,114	\$0	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
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	T2451	42870015201	0	2	\$36,159	\$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	T2496	43351015201	0	60	(\$1,217)	\$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	T2514	42445415201	139	29	\$26,994	\$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	T2531	21308255201	0	7	\$13,966	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2532	20916835201	0	21	\$9,613	\$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	T2542	21300425201	26	4	\$6,947	\$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	T2550	42698415201	0	0	\$0	\$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	T2553	43068735201	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	T2557	21028695201	0	35	\$31,558	\$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	T2565	41524915201	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
02	T2580	42869715201	0	0	\$3,080	\$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	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	E1O04	43142315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1O05	43503615201	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	E1O50	43121215201	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	\$ 937,634	\$ 200,041	-	-	\$ -	\$ -	-	-	\$ -	\$ -	-	-	\$ 15,403	\$ -
District 01 Totals			21	153	\$ 1,081,821	\$ 200,041	0	4	\$ -	\$ -	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	T2376	21321755201	0	0	\$91,877	\$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
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	T2451	42870015201	0	0	\$1,025	\$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	T2496	43351015201	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	T2514	42445415201	0	0	\$1,283	\$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	T2531	21308255201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2532	20916835201	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	T2542	21300425201	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	T2550	42698415201	0	0	\$0	\$0	0	15	\$5,155	\$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	T2553	43068735201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$43,572	\$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	T2557	21028695201	8	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	7	\$16,585	\$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	T2565	41524915201	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
02	T2580	42869715201	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	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	E1O04	43142315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
01	E1O05	43503615201	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	E1O50	43121215201	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	\$ -	-	-	\$ -	\$ -	-	-	\$ (170,040)	\$ -
District 01 Totals			0	0	\$ 80,000	\$ -	0	1	\$ 4,977	\$ -	0	0	\$ -	\$ -	0	0	\$ (170,040)	\$ -
02	T2260	21327245201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2376	21321755201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	(\$47,333)	\$0
02	T2415	42884215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
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	T2451	42870015201	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	T2496	43351015201	0	0	\$0	\$0	105	0	\$16,498	\$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	T2514	42445415201	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	T2531	21308255201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	T2532	20916835201	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	T2542	21300425201	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	T2550	42698415201	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	T2553	43068735201	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	T2557	21028695201	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	T2565	41524915201	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
02	T2580	42869715201	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	E1N76	43510615201	0	0	\$18,652	\$0
01	E1N96	42949925201	0	0	(\$1,047)	\$0
01	E1O03	43121115201	0	11	\$31,296	\$0
01	E1O04	43142315201	0	0	\$815	\$0
01	E1O05	43503615201	0	0	\$903	\$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	E1O50	43121215201	0	0	\$0	\$0
01	E1O84	43494415201	0	0	\$0	\$0
Dist 01 District Let Contracts SubTotal			23	470	\$ 4,076,925	\$ 218,654
District 01 Totals			119	799	\$ 8,544,290	\$ 602,273
02	T2260	21327245201	0	221	\$6,776,493	\$985,939
02	T2376	21321755201	0	73	\$278,270	\$0
02	T2415	42884215201	30	42	\$16,225	\$0
02	T2436	21325945201	0	2	\$107,886	\$0
02	T2439	42732815201	0	0	\$0	\$0
02	T2443	42698615201	0	9	\$0	\$0
02	T2451	42870015201	0	2	\$38,956	\$0
02	T2491	42975245201	0	16	\$11,210	\$0
02	T2496	43351015201	105	60	\$15,281	\$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	T2514	42445415201	139	29	\$29,732	\$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	T2531	21308255201	0	7	\$13,966	\$0
02	T2532	20916835201	0	30	\$68,399	\$0
02	T2535	42053145201	0	23	\$73,346	\$0
02	T2537	42476915201	0	0	\$0	\$0
02	T2542	21300425201	26	14	\$12,446	\$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	T2550	42698415201	0	15	\$5,155	\$0
02	T2551	43035225201	0	16	\$0	\$0
02	T2552	43055415201	0	5	\$7,272	\$0
02	T2553	43068735201	0	0	\$43,572	\$0
02	T2554	43112915201	0	0	\$0	\$0
02	T2556	21007535201	0	0	\$8,900	\$0
02	T2557	21028695201	8	42	\$48,863	\$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	T2565	41524915201	0	0	\$0	\$0
02	T2566	43401415201	0	0	\$0	\$0
02	T2580	42869715201	0	2	\$7,483	\$0

District	Contract Number	Financial Project ID	Conditions Work Orders	
			SA Amount	Premium Cost
Dist 02 Central Let Contract SubTotal			\$ 2,524,748	\$ 431,649
02	E2N35	20929325201	\$1,146,868	\$0
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	E2R24	20820775201	\$427,610	\$0
02	E2R93	42607215201	\$0	\$0
02	E2R94	42822915201	\$20,184	\$0
02	E2S05	43225115201	\$0	\$0
02	E2S07	42617615201	\$0	\$0
02	E2S36	42616915201	\$0	\$0
02	E2S71	42869515201	\$0	\$0
02	E2S89	20954125201	\$0	\$0
02	E2T03	42871115201	\$0	\$0
02	E2T06	43074715201	\$0	\$0
02	E2T08	42442215201	\$2,233	\$0
02	E2T18	43071815201	\$0	\$0
02	E2T30	42339815201	\$0	\$0
02	E2T32	43194215201	\$0	\$0
02	E2T33	42869415201	\$0	\$0
02	E2T39	42879625201	\$7,522	\$0
02	E2T52	43241825201	\$0	\$0
02	E2T73	43230715201	\$0	\$0
02	E2T85	43056415201	\$10,733	\$0
Dist 02 District Let Contracts SubTotal			\$ 2,474,433	\$ 402,378
District 02 Totals			\$ 4,999,181	\$ 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
03	T3411	42636815201	\$0	\$0
03	T3412	42462325201	\$464,584	\$141,250
03	T3419	42163915201	\$71,676	\$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	T3440	42306415201	\$353,226	\$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	T3469	42697115201	\$65,905	\$0
03	T3476	42385815201	\$24,743	\$0
03	T3501	42985615201	\$0	\$0
03	T3502	42764915201	\$5,089	\$0
03	T3510	43077615201	\$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 02 Central Let Contract SubTotal			231	532	\$ 5,539,765	\$ 577,408	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
02	E2N35	20929325201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$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	E2R24	20820775201	0	8	\$50,456	\$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	E2S07	42617615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2S36	42616915201	0	96	\$44,522	\$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	E2T08	42442215201	0	0	\$20,884	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2T18	43071815201	207	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
02	E2T33	42869415201	0	0	(\$183)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2T39	42879625201	0	0	(\$128,840)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2T52	43241825201	0	8	\$47,010	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2T73	43230715201	0	12	\$22,594	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2T85	43056415201	0	0	\$495	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 02 District Let Contracts SubTotal			241	285	\$ 645,739	\$ 10,441	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
District 02 Totals			472	817	\$ 6,185,504	\$ 587,849	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
03	T3088	21894615201	0	40	\$351,481	\$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
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	\$15,575	\$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	T3440	42306415201	0	0	\$34,330	\$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	7	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	T3469	42697115201	3	9	\$7,950	\$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

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 02 Central Let Contract SubTotal			8	0	\$ 99,498	\$ 7,006	6	20	\$ 111,274	\$ -	0	0	\$ -	\$ -	0	7	\$ 196,888	\$ -
02	E2N35	20929325201	34	222	\$6,440,485	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	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	\$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	E2R24	20820775201	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	E2S07	42617615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2S36	42616915201	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	E2T08	42442215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2T18	43071815201	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
02	E2T33	42869415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2T39	42879625201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2T52	43241825201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2T73	43230715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2T85	43056415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 02 District Let Contracts SubTotal			34	224	\$ 6,455,642	\$ -	4	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
District 02 Totals			42	224	\$ 6,555,140	\$ 7,006	10	20	\$ 111,274	\$ -	0	0	\$ -	\$ -	0	7	\$ 196,888	\$ -
03	T3088	21894615201	0	0	\$170,060	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$95,238	\$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
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	T3440	42306415201	0	0	\$69,000	\$69,000	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	T3469	42697115201	38	0	\$0	\$0	0	0	\$0	\$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

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 02 Central Let Contract SubTotal			0	0	\$ -	\$ -	105	38	\$ 82,512	\$ 58,566	135	0	\$ -	\$ -	0	0	\$ (47,333)	\$ -
02	E2N35	20929325201	0	0	\$1,295,918	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	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	E2R24	20820775201	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	\$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	E2S07	42617615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2S36	42616915201	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	E2T08	42442215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2T18	43071815201	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
02	E2T33	42869415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2T39	42879625201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	-22	\$212,513	\$0
02	E2T52	43241825201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2T73	43230715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
02	E2T85	43056415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 02 District Let Contracts SubTotal			0	0	\$ 1,306,346	\$ -	16	0	\$ 23,141	\$ -	0	0	\$ -	\$ -	0	(22)	\$ (330,046)	\$ -
District 02 Totals			0	0	\$ 1,306,346	\$ -	121	38	\$ 105,653	\$ 58,566	135	0	\$ -	\$ -	0	(22)	\$ (377,379)	\$ -
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
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	T3440	42306415201	0	0	\$45,780	\$45,780	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	-45	\$909,256	\$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	T3469	42697115201	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

District	Contract Number	Financial Project ID	Totals Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost
Dist 02 Central Let Contract SubTotal			485	809	\$ 8,507,353	\$ 1,074,629
02	E2N35	20929325201	34	222	\$8,883,271	\$0
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	E2R24	20820775201	0	37	\$478,067	\$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	E2S07	42617615201	0	0	\$0	\$0
02	E2S36	42616915201	0	96	\$44,522	\$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	E2T08	42442215201	0	0	\$23,117	\$0
02	E2T18	43071815201	207	0	\$0	\$0
02	E2T30	42339815201	4	0	\$0	\$0
02	E2T32	43194215201	0	24	\$163,983	\$0
02	E2T33	42869415201	0	0	(\$183)	\$0
02	E2T39	42879625201	0	-22	(\$333,830)	\$0
02	E2T52	43241825201	0	8	\$47,010	\$0
02	E2T73	43230715201	0	12	\$22,594	\$0
02	E2T85	43056415201	0	0	\$11,228	\$0
Dist 02 District Let Contracts SubTotal			375	521	\$ 10,575,259	\$ 412,819
District 02 Totals			860	1330	\$ 19,082,612	\$ 1,487,448
03	T3088	21894615201	0	40	\$533,763	\$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
03	T3411	42636815201	0	0	\$0	\$0
03	T3412	42462325201	46	119	\$1,772,197	\$1,061,638
03	T3419	42163915201	0	24	\$87,251	\$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	T3440	42306415201	0	-45	(\$406,919)	\$114,780
03	T3455	43000415201	0	0	\$0	\$0
03	T3456	42986515201	7	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	T3469	42697115201	41	20	\$73,855	\$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

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

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	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			\$ 131,468,111	\$ 135,797,490	\$ (272,950)	\$ -	\$ (272,950)	\$ 135,524,540	\$ 134,374,303	84.8%	28	\$ (1,150,238)	\$ 3,810,266	1841	759	36	141
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	E3L08	43006115201	\$2,836,023	\$2,883,312	\$0	\$0	\$0	\$2,883,312	\$2,880,871	108.7%	1	\$2,441	\$136,023	53	21	7	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	E3M28	21869125201	\$919,901	\$879,369	\$0	\$0	\$0	\$879,369	\$870,434	98.6%	1	\$8,935	\$0	41	7	0	0
03	E3M52	42611025201	\$449,150	\$428,481	\$0	\$0	\$0	\$428,481	\$428,481	100.4%	1	\$0	\$0	8	12	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	E3N41	42016125201	\$497,940	\$526,776	\$0	\$0	\$0	\$526,776	\$526,776	109.4%	1	\$0	\$0	19	12	7	0
03	E3N50	22283235201	\$957,680	\$926,142	\$0	\$0	\$0	\$926,142	\$926,142	111.1%	0	\$0	\$91,044	14	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	E3N82	43253315201	\$1,947,843	\$1,891,899	\$0	\$0	\$0	\$1,891,899	\$1,891,899	99.7%	1	\$0	\$0	15	8	0	0
03	E3N94	40674225201	\$595,249	\$545,315	\$0	\$0	\$0	\$545,315	\$545,315	95.7%	1	\$0	\$0	12	0	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
03	E3O89	43790715201	\$414,671	\$414,383	\$0	\$0	\$0	\$414,383	\$414,383	99.9%	1	\$0	\$0	66	18	0	0
Dist 03 District Let Contracts SubTotal			\$ 27,467,924	\$ 27,041,353	\$ (7,149)	\$ -	\$ (7,149)	\$ 27,034,205	\$ 26,327,132	90.5%	19	\$ (707,072)	\$ 396,438	577	188	29	22
District 03 Totals			\$ 158,936,035	\$ 162,838,843	\$ (280,099)	\$ -	\$ (280,099)	\$ 162,558,745	\$ 160,701,435	87.0%	47	\$ (1,857,310)	\$ 4,206,704	2418	947	65	163
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	T4386	42872715201	\$3,518,673	\$3,376,727	\$0	\$0	\$0	\$3,376,727	\$3,322,863	84.2%	1	\$53,864	\$475,938	47	28	0	-24
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
04	T4403	42936615201	\$2,695,775	\$2,578,023	\$0	\$0	\$0	\$2,578,023	\$2,494,689	94.3%	1	\$83,334	\$0	25	4	0	0
04	T4410	43307015201	\$992,318	\$1,012,876	\$0	\$0	\$0	\$1,012,876	\$1,012,876	114.5%	0	\$0	\$60,931	45	15	0	30
04	T4414	42700425201	\$450,000	\$452,776	\$0	\$0	\$0	\$452,776	\$452,776	106.3%	1	\$0	\$0	18	12	0	0
Dist 04 Central Let Contracts SubTotal			\$ 77,918,859	\$ 78,173,598	\$ (101,442)	\$ -	\$ (101,442)	\$ 78,072,156	\$ 78,174,901	78.6%	11	\$ 102,745	\$ 6,076,078	514	233	14	275
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

District	Contract Number	Financial Project ID	Conditions Work Orders	
			SA Amount	Premium Cost
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			\$ 1,792,985	\$ 267,978
03	E3K74	42692815201	\$0	\$0
03	E3L08	43006115201	\$0	\$0
03	E3L71	42874415201	\$0	\$0
03	E3L88	42697015201	\$0	\$0
03	E3L98	42874615201	\$0	\$0
03	E3M28	21869125201	\$0	\$0
03	E3M52	42611025201	\$0	\$0
03	E3M60	42697215201	\$3,651	\$0
03	E3M93	43078215201	\$0	\$0
03	E3N07	43460315201	\$0	\$0
03	E3N22	41547435201	\$0	\$0
03	E3N41	42016125201	\$0	\$0
03	E3N50	22283235201	\$0	\$0
03	E3N70	41694415201	\$3,190	\$0
03	E3N72	42462115201	\$0	\$0
03	E3N81	43558115201	\$0	\$0
03	E3N82	43253315201	\$0	\$0
03	E3N94	40674225201	\$0	\$0
03	E3N95	42820815201	\$0	\$0
03	E3O16	42358925201	\$1,908	\$0
03	E3O89	43790715201	\$0	\$0
Dist 03 District Let Contracts SubTotal			\$ 8,749	\$ -
District 03 Totals			\$ 1,801,734	\$ 267,978
04	T4255	40398415201	\$712,826	\$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	T4386	42872715201	(\$155,809)	\$0
04	T4394	43060225203	\$2,400	\$0
04	T4398	42974115201	\$3,600	\$0
04	T4403	42936615201	\$18,899	\$0
04	T4410	43307015201	\$62,762	\$0
04	T4414	42700425201	\$0	\$0
Dist 04 Central Let Contracts SubTotal			\$ 2,525,184	\$ 198,586
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

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	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			93	534	\$ 2,827,925	\$ 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	E3L08	43006115201	7	7	\$41,548	\$20,692	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	E3M28	21869125201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3M52	42611025201	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	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	E3N41	42016125201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3N50	22283235201	0	1	\$94,633	\$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	E3N82	43253315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3N94	40674225201	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
03	E3O89	43790715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 03 District Let Contracts SubTotal			21	53	\$ 335,704	\$ 44,660	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
District 03 Totals			114	587	\$ 3,163,629	\$ 1,672,327	0	0	\$ -	\$ -	0	0	\$ (88,334)	\$ -	0	0	\$ 3,300	\$ -
04	T4255	40398415201	0	246	\$4,139,820	\$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	T4386	42872715201	0	16	(\$445,193)	\$4,607	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
04	T4403	42936615201	0	0	\$22,253	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4410	43307015201	0	0	\$36,348	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4414	42700425201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 04 Central Let Contracts SubTotal			0	329	\$ 4,947,398	\$ 2,392,883	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
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

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	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			74	25	\$ (315,814)	\$ 1,108,155	0	0	\$ 3,034	\$ -	0	0	\$ -	\$ -	7	85	\$ 1,459,456	\$ 589,752
03	E3K74	42692815201	0	12	\$30,968	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3L08	43006115201	0	0	\$4,426	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$19,821	\$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	E3M28	21869125201	0	17	\$10,474	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3M52	42611025201	0	0	\$2,858	\$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	E3N41	42016125201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3N50	22283235201	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	E3N82	43253315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3N94	40674225201	0	0	\$0	\$0	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
03	E3O89	43790715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 03 District Let Contracts SubTotal			0	48	\$ 58,963	\$ 4,999	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 19,821	\$ -
District 03 Totals			74	73	\$ (256,851)	\$ 1,113,154	0	0	\$ 3,034	\$ -	0	0	\$ -	\$ -	7	85	\$ 1,479,277	\$ 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	T4386	42872715201	0	0	\$12,081	\$0	10	0	\$19,482	\$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
04	T4403	42936615201	0	0	\$1,705	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4410	43307015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4414	42700425201	0	17	\$17,897	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 04 Central Let Contracts SubTotal			0	17	\$ (1,669,859)	\$ 30,394	10	0	\$ 19,482	\$ -	0	0	\$ -	\$ -	0	3	\$ 205,492	\$ -
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

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	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	\$ 45,780	\$ 45,780	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	(45)	\$ (1,240,328)	\$ -
03	E3K74	42692815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3L08	43006115201	0	0	\$0	\$0	34	0	\$94,475	\$94,475	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	E3M28	21869125201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3M52	42611025201	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	E3N41	42016125201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3N50	22283235201	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	E3N82	43253315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
03	E3N94	40674225201	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
03	E3O89	43790715201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 03 District Let Contracts SubTotal			0	0	\$ -	\$ -	34	0	\$ 94,475	\$ 94,475	0	0	\$ -	\$ -	0	0	\$ -	\$ -
District 03 Totals			0	0	\$ 45,780	\$ 45,780	34	0	\$ 94,475	\$ 94,475	0	0	\$ -	\$ -	0	(45)	\$ (1,240,328)	\$ -
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	T4386	42872715201	0	0	\$120,000	\$120,000	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
04	T4403	42936615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4410	43307015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	T4414	42700425201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 04 Central Let Contracts SubTotal			0	0	\$ 391,969	\$ 391,969	0	0	\$ 128,089	\$ 128,089	0	0	\$ -	\$ -	0	0	\$ (86,310)	\$ -
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

District	Contract Number	Financial Project ID	Totals Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost
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			210	740	\$ 4,488,000	\$ 3,639,333
03	E3K74	42692815201	0	12	\$30,968	\$0
03	E3L08	43006115201	48	7	\$160,270	\$115,167
03	E3L71	42874415201	0	0	\$0	\$0
03	E3L88	42697015201	0	20	\$32,271	\$0
03	E3L98	42874615201	0	0	\$27,375	\$0
03	E3M28	21869125201	0	17	\$10,474	\$0
03	E3M52	42611025201	0	0	\$2,858	\$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	E3N41	42016125201	7	0	\$0	\$0
03	E3N50	22283235201	0	1	\$94,633	\$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	E3N82	43253315201	0	0	\$0	\$0
03	E3N94	40674225201	0	0	\$0	\$0
03	E3N95	42820815201	29	0	\$4,000	\$0
03	E3O16	42358925201	0	0	\$1,908	\$0
03	E3O89	43790715201	0	0	\$0	\$0
Dist 03 District Let Contracts SubTotal			84	123	\$ 517,712	\$ 144,134
District 03 Totals			294	863	\$ 5,005,712	\$ 3,783,467
04	T4255	40398415201	0	246	\$3,740,430	\$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	T4386	42872715201	10	-8	(\$449,438)	\$124,607
04	T4394	43060225203	0	0	\$70,729	\$0
04	T4398	42974115201	0	0	\$3,600	\$0
04	T4403	42936615201	0	0	\$42,857	\$0
04	T4410	43307015201	0	30	\$99,111	\$0
04	T4414	42700425201	0	17	\$17,897	\$0
Dist 04 Central Let Contracts SubTotal			24	624	\$ 6,461,449	\$ 3,141,921
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

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	
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	E4Q63	43400415201	1/9/2015	QTR3	14/15	2	0	150	185	185	100.0%	1	0	0	0	35	0	\$322,452	\$14,901	\$307,551	
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	E4Q77	43397415201	3/6/2015	QTR3	14/15	1	0	115	143	143	100.0%	1	0	0	0	28	0	\$91,244	\$5,944	\$85,301	
04	E4Q78	43397215201	4/3/2015	QTR4	14/15	1	0	161	188	184	97.5%	1	4	0	0	27	0	\$597,014	\$29,717	\$567,296	
04	E4Q79	43400115201	4/3/2015	QTR4	14/15	1	1	233	257	256	99.6%	1	1	0	0	24	0	\$1,217,846	\$50,000	\$1,167,846	
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	
04	E4Q98	43396315201	5/1/2015	QTR4	14/15	1	1	160	199	204	113.8%	1	-5	5	0	22	17	\$733,903	\$41,280	\$692,623	
04	E4Q99	43398215201	5/1/2015	QTR4	14/15	1	0	120	177	177	100.0%	1	0	0	0	57	0	\$1,375,182	\$50,000	\$1,325,182	
04	E4R10	43235015201	7/10/2015	QTR1	15/16	1	0	172	196	176	88.4%	1	20	0	0	24	0	\$1,149,111	\$50,000	\$1,099,111	
Dist 04 District Let Contracts SubTotal						18	28	22	5458	7472	7404	94.4%	17	68	5	0	1765	249	\$ 157,025,178	\$ 994,288	\$ 156,030,890
District 04 Totals						32	49	78	9821	13233	13206	87.5%	28	27	58	0	2539	873	\$ 228,867,959	\$ 1,694,621	\$ 227,173,337
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	T5414	42737515201	6/19/2013	QTR4	12/13	1	0	60	63	138	225.0%	0	-75	75	0	3	0	\$667,413	\$30,000	\$637,413	
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	1	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	T5498	23827595201	5/21/2014	QTR4	13/14	1	3	155	416	416	252.9%	0	0	0	0	24	237	\$2,453,500	\$50,000	\$2,403,500	
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	T5509	43067315201	10/29/2014	QTR2	14/15	2	1	355	377	345	91.3%	1	32	0	0	22	0	\$5,686,601	\$50,000	\$5,636,601	
05	T5510	43064415201	12/3/2014	QTR2	14/15	1	1	290	385	394	104.5%	1	-9	9	0	91	4	\$8,408,577	\$83,000	\$8,325,577	
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	T5513	43321415201	1/27/2016	QTR3	15/16	1	0	70	80	78	102.9%	1	2	0	0	7	3	\$363,853	\$14,000	\$349,853	
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	T5532	43068115201	6/17/2015	QTR4	14/15	2	1	190	229	206	87.9%	1	23	0	0	39	0	\$1,764,700	\$50,000	\$1,714,700	
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	
05	T9003	43035535201	12/3/2014	QTR2	14/15	1	1	238	243	239	98.3%	1	4	0	0	5	0	\$1,887,559	\$50,000	\$1,837,559	
Dist 05 Central Let Contracts SubTotal						32	50	54	9096	11399	11600	87.5%	28	-201	347	0	1480	823	\$ 145,510,240	\$ 1,815,000	\$ 143,695,240
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	

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

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)	% 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	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	E4Q63	43400415201	\$322,452	\$321,631	\$0	\$0	\$0	\$321,631	\$321,631	104.6%	1	\$0	0	23	12	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	E4Q77	43397415201	\$91,244	\$86,141	\$0	\$0	\$0	\$86,141	\$86,141	101.0%	1	\$0	0	17	11	0	0
04	E4Q78	43397215201	\$597,014	\$533,641	\$0	\$0	\$0	\$533,641	\$536,911	94.6%	1	\$3,271	0	15	12	0	0
04	E4Q79	43400115201	\$1,259,489	\$1,117,116	\$0	\$0	\$0	\$1,117,116	\$1,112,887	95.3%	1	(\$4,228)	41642	13	11	0	0
04	E4Q81	43400615201	\$436,152	\$404,357	\$0	\$0	\$0	\$404,357	\$404,357	97.2%	1	\$0	0	1	2	0	0
04	E4Q98	43396315201	\$807,135	\$807,135	\$8,710	\$0	\$8,710	\$798,425	\$807,135	116.5%	0	\$8,710	73232	9	13	0	17
04	E4Q99	43398215201	\$1,375,182	\$1,372,248	\$1,000	\$0	\$1,000	\$1,371,248	\$1,371,248	103.5%	1	\$0	0	46	11	0	0
04	E4R10	43235015201	\$1,149,111	\$1,104,257	\$0	\$0	\$0	\$1,104,257	\$1,097,362	99.8%	1	(\$6,895)	0	11	13	0	0
Dist 04 District Let Contracts SubTotal			\$ 160,792,180	\$ 159,539,815	\$ (9,710)	\$ -	\$ (9,710)	\$ 159,530,105	\$ 159,486,218	88.9%	16	\$ (43,887)	\$ 3,767,002	896	314	516	195
District 04 Totals			\$ 238,711,039	\$ 237,713,413	\$ (111,152)	\$ -	\$ (111,152)	\$ 237,602,261	\$ 237,661,119	84.4%	27	\$ 58,858	\$ 9,843,080	1410	547	530	470
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	T5414	42737515201	\$667,413	\$619,127	\$128,765	\$0	\$128,765	\$490,362	\$524,066	82.2%	1	\$33,704	\$0	2	1	0	0
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	\$0	\$11,100	\$5,419,527	\$5,329,312	100.6%	1	\$90,214	\$0	128	21	0	0
05	T5489	43067515201	\$2,337,826	\$2,320,966	\$0	\$0	\$0	\$2,320,966	\$2,239,653	97.5%	1	\$81,313	\$9,174	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	T5498	23827595201	\$2,301,823	\$2,251,823	\$0	\$0	\$0	\$2,251,823	\$2,250,989	93.7%	1	\$835	\$151,677	0	24	0	177
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	T5509	43067315201	\$5,694,521	\$5,756,253	\$0	\$0	\$0	\$5,756,253	\$5,332,274	94.6%	1	\$423,979	\$7,920	14	7	0	0
05	T5510	43064415201	\$8,438,577	\$8,336,491	\$33,930	\$0	\$33,930	\$8,302,561	\$7,639,312	91.8%	1	\$663,249	\$30,000	75	16	0	2
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	T5513	43321415201	\$363,853	\$363,804	\$0	\$0	\$0	\$363,804	\$363,804	104.0%	1	\$0	\$0	3	3	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	T5532	43068115201	\$1,753,634	\$1,696,428	\$0	\$0	\$0	\$1,696,428	\$1,681,319	98.1%	1	\$15,109	\$11,066	14	25	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
05	T9003	43035535201	\$1,828,947	\$1,780,474	\$0	\$0	\$0	\$1,780,474	\$1,780,474	96.9%	1	\$0	\$58,613	3	2	0	0
Dist 05 Central Let Contracts SubTotal			\$ 147,657,693	\$ 146,119,961	\$ (173,795)	\$ -	\$ (173,795)	\$ 145,946,166	\$ 143,452,297	100.0%	32	\$ (2,493,870)	\$ 2,147,452	963	482	0	235
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

District	Contract Number	Financial Project ID	Conditions Work Orders	
			SA Amount	Premium Cost
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	E4Q63	43400415201	\$0	\$0
04	E4Q67	42824115201	\$34,838	\$0
04	E4Q77	43397415201	\$0	\$0
04	E4Q78	43397215201	\$0	\$0
04	E4Q79	43400115201	\$0	\$0
04	E4Q81	43400615201	\$2,660	\$0
04	E4Q98	43396315201	\$75,353	\$0
04	E4Q99	43398215201	\$603	\$0
04	E4R10	43235015201	\$0	\$0
Dist 04 District Let Contracts SubTotal			\$ 1,517,641	\$ 16,961
District 04 Totals			\$ 4,042,825	\$ 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	T5414	42737515201	\$0	\$0
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	T5498	23827595201	\$139,651	\$0
05	T5501	42886215201	\$54,576	\$0
05	T5503	42868815201	\$0	\$0
05	T5509	43067315201	\$6,727	\$0
05	T5510	43064415201	\$26,865	\$0
05	T5511	43068015201	\$655	\$0
05	T5513	43321415201	\$6,734	\$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	T5532	43068115201	\$0	\$0
05	T5535	43545915201	\$0	\$0
05	T5539	43471215201	\$16,193	\$0
05	T9003	43035535201	\$0	\$0
Dist 05 Central Let Contracts SubTotal			\$ 1,249,313	\$ 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

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	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	E4Q63	43400415201	0	0	\$10,158	\$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	E4Q77	43397415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4Q78	43397215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4Q79	43400115201	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
04	E4Q98	43396315201	0	0	\$39,159	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4Q99	43398215201	0	0	\$6,613	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4R10	43235015201	0	0	\$32,473	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 04 District Let Contracts SubTotal			21	50	\$ 261,906	\$ 16,338	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
District 04 Totals			21	379	\$ 5,209,304	\$ 2,409,221	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	T5414	42737515201	0	0	\$0	\$0	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	(\$9,174)	\$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	T5498	23827595201	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	14	\$45,453	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5509	43067315201	0	0	\$21,638	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5510	43064415201	0	1	\$49,757	\$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	T5513	43321415201	0	3	\$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	\$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	T5532	43068115201	0	0	(\$11,066)	\$2,150	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
05	T9003	43035535201	0	0	\$48,351	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 05 Central Let Contracts SubTotal			0	144	\$ 963,918	\$ 19,521	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

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	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	E4Q63	43400415201	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	E4Q77	43397415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4Q78	43397215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4Q79	43400115201	0	0	\$41,642	\$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
04	E4Q98	43396315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4Q99	43398215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4R10	43235015201	0	0	\$1,578	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 04 District Let Contracts SubTotal			0	4	\$ 2,218,540	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 424	\$ -
District 04 Totals			0	21	\$ 548,681	\$ 30,394	10	0	\$ 19,482	\$ -	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	T5414	42737515201	0	0	\$0	\$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	T5498	23827595201	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	T5509	43067315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5510	43064415201	0	1	\$8,361	\$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	T5513	43321415201	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	T5532	43068115201	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
05	T9003	43035535201	0	0	(\$83,342)	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 05 Central Let Contracts SubTotal			0	291	\$ 1,384,959	\$ 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

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	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	E4Q63	43400415201	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	E4Q77	43397415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4Q78	43397215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4Q79	43400115201	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
04	E4Q98	43396315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4Q99	43398215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
04	E4R10	43235015201	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	\$ 399,688	\$ 391,969	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	T5414	42737515201	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	\$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	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	T5498	23827595201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	60	\$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	T5509	43067315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	T5510	43064415201	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	T5513	43321415201	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	T5532	43068115201	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
05	T9003	43035535201	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	60	\$ (754,516)	\$ -
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	\$0	\$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	\$0	\$0

District	Contract Number	Financial Project ID	Totals Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost
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	E4Q63	43400415201	0	0	\$10,158	\$0
04	E4Q67	42824115201	0	17	\$34,838	\$0
04	E4Q77	43397415201	0	0	\$0	\$0
04	E4Q78	43397215201	0	0	\$0	\$0
04	E4Q79	43400115201	0	0	\$41,642	\$0
04	E4Q81	43400615201	0	0	\$2,990	\$0
04	E4Q98	43396315201	0	17	\$114,512	\$0
04	E4Q99	43398215201	0	0	\$7,216	\$0
04	E4R10	43235015201	0	0	\$34,051	\$0
Dist 04 District Let Contracts SubTotal			537	249	\$ 4,006,228	\$ 33,300
District 04 Totals			561	873	\$ 10,467,677	\$ 3,175,221
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	T5414	42737515201	0	0	\$0	\$0
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	(\$1,490)	\$0
05	T5494	42488715201	0	0	\$29,965	\$0
05	T5495	42886715201	0	0	(\$64,218)	\$0
05	T5498	23827595201	0	237	(\$151,677)	\$0
05	T5501	42886215201	0	0	\$54,576	\$0
05	T5503	42868815201	0	14	\$45,453	\$0
05	T5509	43067315201	0	0	\$28,365	\$0
05	T5510	43064415201	0	4	\$84,983	\$0
05	T5511	43068015201	0	0	\$1,419	\$0
05	T5513	43321415201	0	3	\$6,734	\$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	T5532	43068115201	0	0	(\$11,066)	\$2,150
05	T5535	43545915201	0	0	\$6,023	\$0
05	T5539	43471215201	0	0	\$18,363	\$0
05	T9003	43035535201	0	0	(\$34,991)	\$0
Dist 05 Central Let Contracts SubTotal			0	823	\$ 2,918,657	\$ 267,347
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

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	
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	E5W32	43487115201	7/10/2014	QTR1	14/15	1	2	467	503	460	90.8%	1	43	0	0	36	0	\$17,212,700	\$150,000	\$17,062,700	
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	
05	E5W88	43222615201	6/4/2015	QTR4	14/15	1	0	160	205	205	112.5%	1	0	0	0	25	20	\$1,174,704	\$50,000	\$1,124,704	
05	E5W89	43567515201	6/4/2015	QTR4	14/15	1	1	80	99	95	95.0%	1	4	0	0	19	0	\$215,085	\$10,000	\$205,085	
05	E5Y01	43540315201	9/1/2015	QTR1	15/16	1	0	90	136	135	115.6%	1	1	0	0	32	14	\$253,660	\$11,000	\$242,660	
Dist 05 District Let Contracts SubTotal						19	38	89	6937	8750	8543	89.5%	17	207	1	0	964	849	\$ 352,412,839	\$ 1,602,000	\$ 350,810,839
District 05 Totals						51	88	143	16033	20149	20143	88.2%	45	6	348	0	2444	1672	\$ 497,923,079	\$ 3,417,000	\$ 494,506,079
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	T6281	24994155201	4/25/2012	QTR4	11/12	3	6	850	1216	1216	107.1%	1	0	0	0	306	60	\$23,648,648	\$216,410	\$23,432,238	
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	T6332	43079025201	12/3/2014	QTR2	14/15	2	0	435	476	298	59.1%	1	178	0	0	41	0	\$14,432,000	\$150,000	\$14,282,000	
06	T6335	42934315201	5/20/2015	QTR4	14/15	3	0	150	189	189	100.0%	1	0	0	0	39	0	\$1,885,541	\$52,755	\$1,832,786	
06	T6336	42930115201	2/26/2014	QTR3	13/14	3	1	418	477	450	93.5%	1	27	0	0	59	0	\$14,806,516	\$144,032	\$14,662,484	
06	T6341	42919015201	6/18/2014	QTR4	13/14	3	2	250	381	381	100.0%	1	0	0	0	131	0	\$3,121,350	\$50,200	\$3,071,150	
06	T6343	43117615201	10/29/2014	QTR2	14/15	5	6	250	308	308	100.0%	1	0	0	0	58	0	\$3,891,030	\$53,190	\$3,837,840	
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	T6366	43117315201	1/28/2015	QTR3	14/15	2	0	150	201	201	100.0%	1	0	0	0	51	0	\$1,360,939	\$50,000	\$1,310,939	
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	
06	T6392	43345415201	12/3/2015	QTR2	15/16	1	0	49	54	53	98.0%	1	1	0	0	5	0	\$58,900	\$0	\$58,900	
Dist 06 Central Let Contracts SubTotal						25	72	59	7422	10045	9741	92.0%	23	304	38	0	2288	335	\$ 168,900,328	\$ 2,353,281	\$ 166,547,046
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	E6G64	42976115201	1/26/2012	QTR3	11/12	1	1	70	68	82	91.4%	1	-14	14	0	-2	0	\$185,433	\$10,365	\$175,068	
06	E6H21	25007125201	11/21/2013	QTR2	13/14	1	1	250	811	793	311.6%	0	18	0	0	14	547	\$1,284,289	\$50,000	\$1,234,289	
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	E6I15	25014025201	1/30/2014	QTR3	13/14	1	1	210	758	758	360.5%	0	0	0	0	1	547	\$1,236,870	\$50,000	\$1,186,870	
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	

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)	% 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
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	E5W32	43487115201	\$16,958,911	\$16,991,964	\$0	\$850,000	\$850,000	\$17,841,964	\$16,912,014	99.1%	1	\$929,950	\$33,589	3	33	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	\$938,494	105.5%	1	\$68	\$0	29	10	0	0
05	E5W88	43222615201	\$1,174,704	\$1,147,847	\$0	\$0	\$0	\$1,147,847	\$1,136,435	101.0%	1	\$11,412	\$0	15	10	0	0
05	E5W89	43567515201	\$216,984	\$215,709	\$0	\$0	\$0	\$215,709	\$215,709	105.2%	1	\$0	\$1,899	1	18	0	0
05	E5Y01	43540315201	\$253,660	\$241,362	\$0	\$0	\$0	\$241,362	\$241,362	99.5%	1	\$0	\$0	31	0	0	0
Dist 05 District Let Contracts SubTotal			\$ 387,304,502	\$ 386,527,642	\$ -	\$ 4,201,667	\$ 4,201,667	\$ 390,729,309	\$ 359,238,884	100.0%	19	\$ (31,490,424)	\$ 35,111,862	615	330	0	289
District 05 Totals			\$ 534,962,195	\$ 532,647,603	\$ (173,795)	\$ 4,201,667	\$ 4,027,872	\$ 536,675,475	\$ 502,691,181	100.0%	51	\$ (33,984,294)	\$ 37,259,314	1578	812	0	524
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	\$14,063,237	\$13,981,485	98.8%	1	\$81,752	\$416,790	215	39	0	69
06	T6281	24994155201	\$23,979,365	\$23,822,760	\$0	\$0	\$0	\$23,822,760	\$23,507,627	100.3%	1	\$315,133	\$330,717	248	58	0	60
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	\$2,177,671	\$2,183,494	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	T6332	43079025201	\$14,432,000	\$17,277,825	\$0	\$360,000	\$360,000	\$17,637,825	\$17,193,448	120.4%	0	\$444,378	\$0	15	26	0	0
06	T6335	42934315201	\$1,885,541	\$1,854,765	\$0	\$0	\$0	\$1,854,765	\$1,821,444	99.4%	1	\$33,721	\$0	31	8	0	0
06	T6336	42930115201	\$14,929,254	\$17,921,804	\$0	\$360,000	\$360,000	\$18,281,804	\$17,767,331	121.2%	0	\$514,473	\$122,739	31	28	0	0
06	T6341	42919015201	\$3,189,197	\$3,290,146	\$0	\$0	\$0	\$3,290,146	\$3,150,314	102.6%	1	\$139,832	\$67,848	115	16	0	0
06	T6343	43117615201	\$3,999,179	\$3,974,664	\$0	\$0	\$0	\$3,974,664	\$3,701,507	96.4%	1	\$273,157	\$108,149	45	13	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	T6366	43117315201	\$1,360,939	\$1,333,961	\$0	\$0	\$0	\$1,327,011	\$1,327,011	101.2%	1	\$6,950	\$0	37	14	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
06	T6392	43345415201	\$58,900	\$58,900	\$0	\$0	\$0	\$58,900	\$58,900	100.0%	1	\$0	\$0	5	0	0	0
Dist 06 Central Let Contracts SubTotal			\$ 172,101,758	\$ 177,757,363	\$ (78,204)	\$ 4,148,000	\$ 4,069,796	\$ 181,827,159	\$ 175,981,598	84.0%	21	\$ (5,845,561)	\$ 3,201,433	1679	465	15	236
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	E6G64	42976115201	\$212,517	\$200,416	\$10,612	\$0	\$10,612	\$189,804	\$189,804	108.4%	1	\$0	\$27,084	9	9	0	0
06	E6H21	25007125201	\$1,284,289	\$1,244,409	\$0	\$0	\$0	\$1,244,409	\$1,244,409	100.8%	1	\$0	\$0	12	2	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	E6I15	25014025201	\$1,186,870	\$1,121,712	\$0	\$0	\$0	\$1,121,712	\$1,121,712	94.5%	1	\$0	\$50,000	0	1	0	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

District	Contract Number	Financial Project ID	Conditions Work Orders	
			SA Amount	Premium Cost
05	E5W28	41499925201	\$0	\$0
05	E5W30	43214919201	\$0	\$0
05	E5W32	43487115201	(\$5,951)	\$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
05	E5W88	43222615201	\$2,694	\$0
05	E5W89	43567515201	\$0	\$0
05	E5Y01	43540315201	\$0	\$0
Dist 05 District Let Contracts SubTotal			\$ 15,780,331	\$ 74,305
District 05 Totals			\$ 17,029,644	\$ 113,860
06	T6207	41984815201	\$192,852	\$0
06	T6232	25054835201	\$68,505	\$0
06	T6278	24994115201	\$338,260	\$0
06	T6281	24994155201	\$470,616	\$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	T6332	43079025201	\$0	\$0
06	T6335	42934315201	\$790	\$0
06	T6336	42930115201	\$5,322	\$0
06	T6341	42919015201	\$78,342	\$0
06	T6343	43117615201	\$14,300	\$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	T6366	43117315201	\$12,152	\$0
06	T6368	43003315201	\$0	\$0
06	T6369	43081915201	\$13,883	\$0
06	T6370	42913715201	\$56,583	\$0
06	T6392	43345415201	\$0	\$0
Dist 06 Central Let Contracts SubTotal			\$ 2,079,862	\$ 75,893
06	E6G56	42611915201	\$0	\$0
06	E6G64	42976115201	\$10,836	\$0
06	E6H21	25007125201	\$9,900	\$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	E6I15	25014025201	\$0	\$0
06	E6I20	43117715201	\$0	\$0
06	E6I33	43067015201	\$0	\$0
06	E6I57	43119015201	\$0	\$0

District	Contract Number	Financial Project ID	Plans Modifications Work Orders				Specification Modification Work Orders				Value Engineering Work Orders				Partnering Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost
05	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	E5W32	43487115201	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
05	E5W88	43222615201	0	20	\$14,138	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W89	43567515201	0	0	\$10,624	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5Y01	43540315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 05 District Let Contracts SubTotal			0	65	\$ 8,580,016	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
District 05 Totals			0	209	\$ 9,543,934	\$ 19,521	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	T6281	24994155201	0	0	\$82,164	\$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	T6332	43079025201	0	0	\$13,722	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6335	42934315201	0	0	\$4,004	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6336	42930115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6341	42919015201	0	0	\$34,751	\$23,848	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6343	43117615201	0	0	\$107,358	\$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	T6366	43117315201	0	0	\$7,958	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$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
06	T6392	43345415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 06 Central Let Contracts SubTotal			120	14	\$ 2,914,896	\$ 113,773	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	E6G64	42976115201	0	0	\$5,571	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6H21	25007125201	0	547	\$220	\$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	E6I15	25014025201	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

District	Contract Number	Financial Project ID	CEI Action/InAction Work Orders				Minor Changes Work Orders				Defective Materials Work Orders				Weather Related Damage Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost	Time Ext Days	SA Days	SA Amount	Premium Cost
05	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	E5W32	43487115201	0	0	\$5,415	\$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
05	E5W88	43222615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W89	43567515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5Y01	43540315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 05 District Let Contracts SubTotal			0	481	\$ 11,023,928	\$ 492,992	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
District 05 Totals			0	772	\$ 12,408,887	\$ 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	T6281	24994155201	0	0	\$117,919	\$11,275	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	T6332	43079025201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6335	42934315201	0	0	\$7,700	\$0	0	0	\$2,929	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6336	42930115201	0	0	\$117,417	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6341	42919015201	0	0	\$1,099	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6343	43117615201	0	0	\$9,608	\$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	T6366	43117315201	0	0	\$1,898	\$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
06	T6392	43345415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 06 Central Let Contracts SubTotal			0	30	\$ 810,876	\$ 17,688	0	0	\$ 2,929	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
06	E6G56	42611915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	28	0	\$0	\$0
06	E6G64	42976115201	-20	0	\$11,994	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6H21	25007125201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	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	E6I15	25014025201	0	547	(\$50,000)	\$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

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
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	E5W32	43487115201	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
05	E5W88	43222615201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5W89	43567515201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
05	E5Y01	43540315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
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	60	\$ (778,794)	\$ -
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	(\$190,812)	\$0
06	T6278	24994115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	55	(\$823,116)	\$0
06	T6281	24994155201	0	0	\$28,885	\$14,443	0	0	\$0	\$0	0	0	\$0	\$0	0	0	(\$350,619)	\$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	T6332	43079025201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6335	42934315201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6336	42930115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6341	42919015201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	T6343	43117615201	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	T6366	43117315201	0	0	\$0	\$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	\$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
06	T6392	43345415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
Dist 06 Central Let Contracts SubTotal			0	0	\$ 28,885	\$ 14,443	9	0	\$ -	\$ -	0	0	\$ -	\$ -	0	55	\$ (1,767,547)	\$ -
06	E6G56	42611915201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6G64	42976115201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6H21	25007125201	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	E6I15	25014025201	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

District	Contract Number	Financial Project ID	Totals Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost
05	E5W28	41499925201	0	15	(\$18,805)	\$0
05	E5W30	43214919201	0	0	\$0	\$0
05	E5W32	43487115201	0	0	(\$536)	\$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
05	E5W88	43222615201	0	20	\$16,832	\$0
05	E5W89	43567515201	0	0	\$10,624	\$0
05	E5Y01	43540315201	0	0	\$0	\$0
Dist 05 District Let Contracts SubTotal			0	835	\$ 35,467,929	\$ 567,297
District 05 Totals			0	1658	\$ 38,386,586	\$ 834,644
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	T6281	24994155201	0	60	\$348,966	\$25,717
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	T6332	43079025201	0	0	\$13,722	\$0
06	T6335	42934315201	0	0	\$15,422	\$0
06	T6336	42930115201	0	0	\$122,739	\$0
06	T6341	42919015201	0	0	\$114,192	\$23,848
06	T6343	43117615201	0	0	\$131,266	\$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	T6366	43117315201	0	0	\$22,008	\$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
06	T6392	43345415201	0	0	\$0	\$0
Dist 06 Central Let Contracts SubTotal			144	335	\$ 4,077,898	\$ 221,796
06	E6G56	42611915201	28	0	\$0	\$0
06	E6G64	42976115201	-20	0	\$28,402	\$0
06	E6H21	25007125201	0	547	\$10,120	\$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	E6I15	25014025201	0	547	(\$50,000)	\$0
06	E6I20	43117715201	10	7	\$71,177	\$0
06	E6I33	43067015201	0	0	\$16,577	\$0
06	E6I57	43119015201	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	
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	E6I75	43117915201	11/20/2014	QTR2	14/15	4	2	250	314	314	100.0%	1	0	0	0	64	0	\$3,505,672	\$57,090	\$3,448,582	
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	E6I81	43305915201	1/29/2015	QTR3	14/15	2	1	120	222	220	139.2%	0	2	0	0	86	16	\$816,802	\$31,263	\$785,539	
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	E6J12	43274215201	5/28/2015	QTR4	14/15	2	0	130	200	200	116.2%	1	0	0	0	63	7	\$646,794	\$34,590	\$612,204	
06	E6J15	43381815201	5/28/2015	QTR4	14/15	1	0	120	132	127	95.8%	1	5	0	0	12	0	\$417,859	\$21,166	\$396,693	
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						26	43	19	4625	7069	6951	84.6%	22	118	14	0	1309	1135	\$ 35,801,419	\$ 1,080,472	\$ 34,720,947
District 06 Totals						51	115	78	12047	17114	16692	88.2%	45	422	52	0	3597	1470	\$ 204,701,747	\$ 3,433,753	\$ 201,267,993
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	
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	T7356	42905815201	12/3/2014	QTR2	14/15	1	2	240	337	337	100.0%	1	0	0	0	97	0	\$6,377,897	\$60,000	\$6,317,897	
07	T7357	43114315202	12/3/2014	QTR2	14/15	3	3	180	250	250	100.0%	1	0	0	0	70	0	\$3,884,444	\$50,000	\$3,834,444	
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						16	29	28	4775	6113	6045	100.0%	16	68	0	0	1221	117	\$ 99,313,063	\$ 1,099,500	\$ 98,213,563
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	E7I83	43222115201	5/14/2014	QTR4	13/14	1	0	365	409	303	71.0%	1	106	0	0	44	0	\$2,870,000	\$50,000	\$2,820,000	
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	E7J89	42006115201	9/10/2014	QTR1	14/15	1	4	125	200	200	109.6%	1	0	0	0	63	12	\$1,562,377	\$50,000	\$1,512,377	
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	E7K82	43071115201	7/15/2015	QTR1	15/16	1	1	73	76	72	94.5%	1	4	0	0	3	0	\$498,624	\$16,500	\$482,124	
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						14	14	7	2165	2618	2410	100.0%	14	208	0	0	465	-12	\$ 21,501,906	\$ 561,500	\$ 20,940,406
District 07 Totals						30	43	35	6940	8731	8455	100.0%	30	276	0	0	1686	105	\$ 120,814,969	\$ 1,661,000	\$ 119,153,969

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
06	E6I58	43119415201	\$931,395	\$872,317	\$0	\$0	\$0	\$872,317	\$872,317	98.9%	1	\$0	\$0	16	5	21	0
06	E6I75	43117915201	\$3,505,985	\$3,299,233	\$0	\$0	\$0	\$3,299,233	\$3,113,860	90.3%	1	\$185,373	\$313	48	16	0	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	E6I81	43305915201	\$847,725	\$824,551	\$0	\$0	\$0	\$824,551	\$824,551	105.0%	1	\$0	\$30,923	40	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	E6J12	43274215201	\$646,794	\$638,922	\$0	\$0	\$0	\$638,922	\$638,922	104.4%	1	\$0	\$0	38	11	14	7
06	E6J15	43381815201	\$417,859	\$375,755	\$0	\$0	\$0	\$375,755	\$375,755	94.7%	1	\$0	\$0	9	3	0	0
06	E6J21	43584215201	\$965,063	\$844,018	\$0	\$0	\$0	\$844,018	\$844,018	86.6%	1	\$0	\$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			\$ 36,756,268	\$ 35,127,108	\$ (10,612)	\$ -	\$ (10,612)	\$ 35,116,496	\$ 34,216,690	96.2%	25	\$ (899,808)	\$ 954,849	803	241	173	7
District 06 Totals			\$ 208,858,026	\$ 212,884,471	\$ (88,816)	\$ 4,148,000	\$ 4,059,184	\$ 216,943,655	\$ 210,198,288	90.2%	46	\$ (6,745,369)	\$ 4,156,282	2482	706	188	243
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	\$3,600	\$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
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	T7356	42905815201	\$6,453,328	\$6,422,656	\$0	\$0	\$0	\$6,422,656	\$6,095,665	96.5%	1	\$326,990	\$75,431	77	20	0	0
07	T7357	43114315202	\$4,019,444	\$3,913,015	\$0	\$0	\$0	\$3,913,015	\$3,771,703	98.4%	1	\$141,311	\$135,000	66	4	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			\$ 101,033,034	\$ 100,400,102	\$ (3,600)	\$ 750,000	\$ 746,400	\$ 101,146,502	\$ 99,197,436	100.0%	16	\$ (1,949,064)	\$ 1,719,972	910	309	2	33
07	E7I67	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	E7I81	43113715201	\$1,095,029	\$997,607	\$0	\$0	\$0	\$997,607	\$997,607	95.2%	1	\$0	\$0	23	14	0	0
07	E7I83	43222115201	\$2,870,000	\$2,952,704	\$0	\$0	\$0	\$2,952,704	\$2,952,703	104.7%	1	\$2	\$0	20	24	0	0
07	E7I96	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	E7J89	42006115201	\$1,656,907	\$1,651,974	\$0	\$0	\$0	\$1,651,974	\$1,635,438	108.1%	1	\$16,536	\$94,531	54	9	0	1
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	E7K82	43071115201	\$522,624	\$504,292	\$0	\$0	\$0	\$504,292	\$504,292	104.6%	1	\$0	\$24,000	3	0	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			\$ 21,567,621	\$ 21,104,668	\$ -	\$ -	\$ -	\$ 21,104,668	\$ 20,860,634	100.0%	14	\$ (244,036)	\$ 65,715	232	186	47	(29)
District 07 Totals			\$ 122,600,655	\$ 121,504,770	\$ (3,600)	\$ 750,000	\$ 746,400	\$ 122,251,170	\$ 120,058,070	100.0%	30	\$ (2,193,100)	\$ 1,785,687	1142	495	49	4

District	Contract Number	Financial Project ID	Conditions Work Orders	
			SA Amount	Premium Cost
06	E6I58	43119415201	\$19,884	\$0
06	E6I75	43117915201	\$6,269	\$0
06	E6I77	24994175201	\$1,200	\$0
06	E6I78	43081615201	\$0	\$0
06	E6I81	43305915201	\$3,015	\$0
06	E6I83	43081415201	\$0	\$0
06	E6I85	41774079201	\$0	\$0
06	E6I87	42934415201	\$1,943	\$0
06	E6I90	43493015201	\$7,673	\$0
06	E6J12	43274215201	\$8,994	\$0
06	E6J15	43381815201	\$0	\$0
06	E6J21	43584215201	\$0	\$0
06	E6J40	43590015201	\$0	\$0
06	E6J70	43717615201	\$0	\$0
Dist 06 District Let Contracts SubTotal			\$ 253,004	\$ 139,232
District 06 Totals			\$ 2,332,866	\$ 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
07	T7343	42308815202	\$15,813	\$0
07	T7347	25841345201	\$2,284	\$0
07	T7356	42905815201	\$43,386	\$0
07	T7357	43114315202	\$110,245	\$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			\$ 453,824	\$ 5,701
07	E7I67	42893615201	\$0	\$0
07	E7I81	43113715201	\$0	\$0
07	E7I83	43222115201	\$1,290	\$0
07	E7I96	40625565201	\$3,493	\$0
07	E7J77	43075125201	\$0	\$0
07	E7J89	42006115201	\$59,316	\$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	E7K82	43071115201	\$14,546	\$0
07	E7L04	43227115201	\$0	\$0
Dist 07 District Let Contracts SubTotal			\$ 65,332	\$ -
District 07 Totals			\$ 519,156	\$ 5,701

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
06	E6I58	43119415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I75	43117915201	0	0	\$4,606	\$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	E6I81	43305915201	0	2	\$9,111	\$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	E6J12	43274215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6J15	43381815201	0	0	\$7,789	\$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	559	\$ 1,102,799	\$ 435,329	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
District 06 Totals			167	573	\$ 4,017,695	\$ 549,102	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
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	T7356	42905815201	0	0	\$2,755	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7357	43114315202	0	0	\$27,625	\$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	\$ 1,424,842	\$ 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	E7I83	43222115201	0	0	\$952	\$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	E7J89	42006115201	0	5	\$16,160	\$6,190	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	E7K82	43071115201	0	0	\$7,621	\$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	11	\$ 61,440	\$ 6,190	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
District 07 Totals			0	95	\$ 1,486,282	\$ 100,013	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
06	E6I58	43119415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I75	43117915201	0	0	(\$12,020)	\$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	E6I81	43305915201	33	14	\$41,411	\$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	\$1,129	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6J12	43274215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6J15	43381815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6J21	43584215201	4	3	(\$40,867)	\$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			17	564	\$ (204,250)	\$ -	0	5	\$ 985	\$ -	0	0	\$ -	\$ -	28	0	\$ -	\$ -
District 06 Totals			17	594	\$ 606,626	\$ 17,688	0	5	\$ 3,914	\$ -	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
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	T7356	42905815201	0	0	\$32,045	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7357	43114315202	0	0	\$3,823	\$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	\$ 96,473	\$ -	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	E7I83	43222115201	0	0	\$11,525	\$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	E7J89	42006115201	0	1	\$33,657	\$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	E7K82	43071115201	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	1	\$ 45,182	\$ -	0	0	\$ 6,054	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
District 07 Totals			0	1	\$ 141,655	\$ -	0	0	\$ 6,054	\$ -	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
06	E6I58	43119415201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6I75	43117915201	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	E6I81	43305915201	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	E6J12	43274215201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
06	E6J15	43381815201	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	\$ 28,885	\$ 14,443	9	0	\$ -	\$ -	0	0	\$ -	\$ -	0	55	\$ (1,767,547)	\$ -
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
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	T7356	42905815201	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0
07	T7357	43114315202	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	E7I83	43222115201	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	E7J89	42006115201	0	0	\$0	\$0	0	5	\$23,452	\$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	E7K82	43071115201	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	5	\$ 23,452	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -
District 07 Totals			0	0	\$ -	\$ -	0	5	\$ 41,919	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -

District	Contract Number	Financial Project ID	Totals Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost
06	E6I58	43119415201	21	0	\$19,884	\$0
06	E6I75	43117915201	0	0	(\$1,144)	\$0
06	E6I77	24994175201	0	0	\$11,878	\$0
06	E6I78	43081615201	0	8	\$6,468	\$0
06	E6I81	43305915201	33	16	\$53,537	\$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	E6J12	43274215201	14	7	\$8,994	\$0
06	E6J15	43381815201	0	0	\$7,789	\$0
06	E6J21	43584215201	4	3	(\$40,867)	\$0
06	E6J40	43590015201	0	0	\$0	\$0
06	E6J70	43717615201	0	0	\$0	\$0
Dist 06 District Let Contracts SubTotal			265	1135	\$ 1,152,540	\$ 574,561
District 06 Totals			409	1470	\$ 5,230,438	\$ 796,357
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
07	T7343	42308815202	0	0	\$19,729	\$0
07	T7347	25841345201	0	0	\$2,284	\$0
07	T7356	42905815201	0	0	\$78,187	\$0
07	T7357	43114315202	0	0	\$141,692	\$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	\$ 1,993,607	\$ 99,524
07	E7I67	42893615201	0	0	\$0	\$0
07	E7I81	43113715201	0	0	\$0	\$0
07	E7I83	43222115201	0	0	\$13,767	\$0
07	E7I96	40625565201	47	-30	\$10,457	\$0
07	E7J77	43075125201	0	0	\$0	\$0
07	E7J89	42006115201	0	12	\$132,586	\$6,190
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	E7K82	43071115201	0	0	\$22,167	\$0
07	E7L04	43227115201	0	0	\$0	\$0
Dist 07 District Let Contracts SubTotal			47	(12)	\$ 201,461	\$ 6,190
District 07 Totals			49	105	\$ 2,195,068	\$ 105,714

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 08 Central Let Contracts SubTotal						0	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						205	332	419	52868	70058	70737	83.9%	172	-679	1859	0	13413	3777	\$ 939,392,055	\$ 11,208,992	\$ 928,183,064
Statewide District Let Contracts SubTotal						157	228	257	37490	48945	49037	87.9%	138	-92	1522	0	8111	3504	\$ 984,092,963	\$ 8,000,629	\$ 976,092,333
Statewide Totals						362	560	676	90358	119003	119774	85.6%	310	-771	3381	0	21524	7281	\$ 1,923,485,018	\$ 19,209,621	\$ 1,904,275,397

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 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			\$ 968,008,671	\$ 980,536,241	\$ (2,201,437)	\$ 5,086,000	\$ 2,884,563	\$ 983,420,804	\$ 963,305,142	91.7%	188	\$ (20,115,660)	\$ 28,616,617	8893	3474	71	1179
Statewide District Let Contracts SubTotal			\$ 1,036,587,854	\$ 1,030,584,161	\$ (1,477,609)	\$ 5,781,667	\$ 4,304,058	#####	\$ 998,653,518	92.4%	145	\$ (36,234,703)	\$ 55,188,579	4617	2121	854	866
Statewide Totals			\$ 2,004,596,525	\$ 2,011,120,402	\$ (3,679,046)	\$ 10,867,667	\$ 7,188,621	#####	\$ 1,961,958,660	92.0%	333	\$ (56,350,363)	\$ 83,805,196	13510	5595	925	2045

District	Contract Number	Financial Project ID	Conditions Work Orders	
			SA Amount	Premium Cost
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			\$ 12,358,740	\$ 1,046,200
Statewide District Let Contracts SubTotal			\$ 23,159,113	\$ 745,744
Statewide Totals			\$ 35,517,853	\$ 1,791,944

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 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			515	1821	\$ 21,085,680	\$ 5,142,561	0	27	\$ 43,422	\$ 39,296	0	0	\$ (88,334)	\$ -	0	0	\$ 11,300	\$ -
Statewide District Let Contracts SubTotal			344	1149	\$ 12,134,685	\$ 527,802	0	0	\$ -	\$ -	0	0	\$ -	\$ -	0	0	\$ 840	\$ -
Statewide Totals			859	2970	\$ 33,220,365	\$ 5,670,363	0	27	\$ 43,422	\$ 39,296	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
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			103	430	\$ 550,320	\$ 1,332,624	16	26	\$ 151,339	\$ -	0	0	\$ -	\$ -	7	95	\$ 1,861,836	\$ 589,752
Statewide District Let Contracts SubTotal			51	1486	\$ 21,193,029	\$ 698,032	4	5	\$ 15,660	\$ -	0	0	\$ -	\$ -	28	0	\$ 37,625	\$ -
Statewide Totals			154	1916	\$ 21,743,349	\$ 2,030,656	20	31	\$ 166,999	\$ -	0	0	\$ -	\$ -	35	95	\$ 1,899,461	\$ 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
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	\$ 606,999	\$ 491,083	114	72	\$ 229,068	\$ 186,655	135	0	\$ -	\$ -	0	70	\$ (3,896,034)	\$ -
Statewide District Let Contracts SubTotal			0	0	\$ 1,489,839	\$ -	50	6	\$ 146,045	\$ 94,475	0	0	\$ -	\$ -	0	(22)	\$ (811,755)	\$ -
Statewide Totals			0	57	\$ 2,096,838	\$ 491,083	164	78	\$ 375,113	\$ 281,130	135	0	\$ -	\$ -	0	48	\$ (4,707,789)	\$ -

District	Contract Number	Financial Project ID	Totals Work Orders			
			Time Ext Days	SA Days	SA Amount	Premium Cost
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			961	3777	\$ 32,914,329	\$ 8,828,169
Statewide District Let Contracts SubTotal			1331	3490	\$ 57,365,087	\$ 2,066,054
Statewide Totals			2292	7267	\$ 90,279,416	\$ 10,894,223

**Construction Cost and Time
Innovative Contract Data**

For Contracts Completed Fourth 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 Fourth 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 Fourth 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 Fourth 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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