



Current SFY 2008 Production Program as of 5/12/2008

**NOTE:**  
DO NOT use the Baseline File date on this worksheet as your guideline for the Plan File OPI measure.

04/22/08 ← as of

|   |                       |         |       |                          |                    |
|---|-----------------------|---------|-------|--------------------------|--------------------|
| 1 | <b>Color Legend</b> → | Awarded | Filed | Mismatch / Missing Dates | Added Project(PID) |
|---|-----------------------|---------|-------|--------------------------|--------------------|

| #                                     | District | Letting Type | PID   | Cnty | Project Name (ie CRS)            | Project Manager     | Work Category/Type            | Award Amount | SPN    | Baseline File | Actual File | Current File | Baseline Sale | Current Sale | Actual Sale | Baseline Award | Actual Award | Current Award | CO STIP | Current Program |
|---------------------------------------|----------|--------------|-------|------|----------------------------------|---------------------|-------------------------------|--------------|--------|---------------|-------------|--------------|---------------|--------------|-------------|----------------|--------------|---------------|---------|-----------------|
| <b>Local Let Program - District 2</b> |          |              |       |      |                                  |                     |                               |              |        |               |             |              |               |              |             |                |              |               |         |                 |
| 3                                     | 2        | Local Let    | 78494 | SEN  | SEN Signal Upgrade Ph 2          | SUMMERSETT, JOREY J | Signals                       | \$650,833    | 07N113 |               | 03/08/07    | 03/08/07     |               | 06/14/07     | 06/14/07    |                | 06/19/07     | 06/19/07      | 2008    | \$ 650,833      |
| 3                                     | 2        | Local Let    | 79963 | LUC  | LUC S.Main St Bridge in Sylvania | FAHY, JULIE M       | Bridge Deck Replacement       | \$745,606    | 07N090 |               | 04/03/07    | 04/03/07     |               | 05/16/07     | 05/16/07    |                | 06/19/07     | 06/19/07      | 2008    | \$ 745,606      |
| 3                                     | 2        | Local Let    | 80750 | LUC  | LUC US 24 29.07 Toledo Urbn Pav  | FAHY, JULIE M       | Resurfacing, Undivided System | \$1,186,308  | 07N135 |               | 06/13/07    | 06/13/07     |               | 07/24/07     | 07/24/07    |                | 09/09/07     | 09/09/07      | 2008    | \$ 1,186,308    |
| 3                                     | 2        | Local Let    | 82504 | LUC  | LUC Var Raised Pav Markings      | FAHY, JULIE M       | Raised Pavement Markers       | \$56,560     | 07N124 |               | 07/25/07    | 07/25/07     |               | 09/26/07     | 09/26/07    |                | 10/02/07     | 10/02/07      | 2008    | \$ 56,560       |
| 3                                     | 2        | Local Let    | 82502 | LUC  | LUC VAR Guardrail                | FAHY, JULIE M       | Guardrail Rebuilding          | \$274,320    | 08N021 |               | 01/08/08    | 01/08/08     |               | 03/26/08     | 03/26/08    |                | 03/11/08     | 03/11/08      | 2008    | \$ 274,320      |
| 3                                     | 2        | Local Let    | 82503 | LUC  | LUC Var Pavement Markings        | FAHY, JULIE M       | Pavement Marking              | \$109,999    | 08N022 |               | 01/30/08    | 01/30/08     |               | 03/27/08     | 03/27/08    |                | 04/01/08     | 04/01/08      | 2008    | \$ 109,999      |
| 3                                     | 2        | Local Let    | 80651 | SAN  | SAN-CR Var RPM FY2008            | SUMMERSETT, JOREY J | Raised Pavement Markers       |              |        |               | 10/03/07    | 10/03/07     |               | 01/18/08     |             |                | 02/15/08     |               | 2008    | \$ 94,000       |
| 3                                     | 2        | Local Let    | 80652 | SAN  | SAN-CR Var Pav Marking FY2008    | SUMMERSETT, JOREY J | Pavement Marking              |              |        |               | 10/03/07    | 10/03/07     |               | 01/25/08     |             |                | 02/22/08     |               | 2008    | \$ 155,000      |
| 3                                     | 2        | Local Let    | 80641 | SAN  | SAN CR 20/113/201 Resurf         | SUMMERSETT, JOREY J | Resurfacing, Undivided System |              |        |               | 10/03/07    | 10/03/07     |               | 02/01/08     |             |                | 02/29/08     |               | 2008    | \$ 1,052,000    |
| 3                                     | 2        | Local Let    | 80381 | LUC  | LUC Lathrop House Renovation     | FAHY, JULIE M       | Other Modes Related           |              |        |               | 01/30/08    | 01/30/08     |               | 02/29/08     |             |                | 03/28/08     |               | 2008    | \$ 403,910      |
| 3                                     | 2        | Local Let    | 81977 | FUL  | FUL VAR PM Ph 1                  | SUMMERSETT, JOREY J | Pavement Marking              |              |        |               | 02/29/08    | 02/29/08     |               | 03/21/08     |             |                | 04/11/08     |               | 2008    | \$ 126,000      |
| 3                                     | 2        | Local Let    | 82487 | SEN  | SEN Var PM FY2008                | SUMMERSETT, JOREY J | Pavement Marking              |              |        |               | 01/31/08    | 01/31/08     |               | 03/10/08     |             |                | 04/11/08     |               | 2008    | \$ 155,000      |
| 3                                     | 2        | Local Let    | 80565 | SAN  | SAN NCIT Elmore to Fremont       | SUMMERSETT, JOREY J | Bikeways                      |              |        |               | 02/05/08    | 02/05/08     |               | 03/19/08     |             |                | 04/30/08     |               | 2008    | \$ 2,243,000    |
| 3                                     | 2        | Local Let    | 79966 | LUC  | LUC Stiitt Rd Bridge Replacement | FAHY, JULIE M       | Bridge Replacement            |              |        |               | 04/04/08    | 04/04/08     |               | 05/21/08     |             |                | 05/30/08     |               | 2008    | \$ 1,066,280    |
| 3                                     | 2        | Local Let    | 82248 | LUC  | LUC Coy/Pickle Intersection      | FAHY, JULIE M       | Signals                       |              |        |               | 03/24/08    | 03/24/08     |               | 05/16/08     |             |                | 05/30/08     |               | 2008    | \$ 620,000      |
| 3                                     | 2        | Totals       |       |      |                                  |                     |                               | \$ 3,023,626 |        |               |             |              |               |              |             |                |              |               |         | \$ 8,938,816    |

|                                      |   |          |       |     |                                  |                      |  |             |       |          |          |          |          |          |          |          |          |          |      |              |
|--------------------------------------|---|----------|-------|-----|----------------------------------|----------------------|--|-------------|-------|----------|----------|----------|----------|----------|----------|----------|----------|----------|------|--------------|
| <b>ODOT Let Program - District 2</b> |   |          |       |     |                                  |                      |  |             |       |          |          |          |          |          |          |          |          |          |      |              |
| 4                                    | 2 | ODOT Let | 80187 | LUC | LUC SR 64 3.75 Finzel/Cemetery   | FAHY, JULIE M        | Turn Lane Addition                       | \$214,842   | 70303 |          | 03/02/07 | 03/02/07 |          | 06/13/07 | 06/13/07 |          | 06/21/07 | 06/21/07 | 2008 | \$ 214,842   |
| 4                                    | 2 | ODOT Let | 80509 | LUC | LUC SR 2 10.67 (safety)          | FAHY, JULIE M        | Resurfacing (safety related)             | \$1,430,698 | 70278 | 01/01/09 | 03/05/07 | 03/05/07 | 06/13/07 | 06/13/07 | 06/13/07 | 06/21/07 | 06/21/07 | 06/21/07 | 2008 | \$ 1,430,698 |
| 4                                    | 2 | ODOT Let | 80846 | WOO | WOO SR 235 3.84/4.00 Brdg/Cul    | BRADLEY, JAMES T     | Culvert Construction/Reconstr/Repair     | \$272,900   | 70296 |          | 03/05/07 | 03/05/07 |          | 06/13/07 | 06/13/07 |          | 06/21/07 | 06/21/07 | 2008 | \$ 272,900   |
| 4                                    | 2 | ODOT Let | 81371 | WOO | WOO IR 280 6.17 @ Curtice Signal | STORMER, MICHAEL A   | Signals                                  | \$3,294,494 | 70324 |          | 03/12/07 | 03/12/07 |          | 06/27/07 | 06/27/07 |          | 07/11/07 | 07/11/07 | 2008 | \$ 3,294,494 |
| 4                                    | 2 | ODOT Let | 81953 | D02 | D02 CS FY2008                    | FAHY, JULIE M        | Crack Seal                               | \$88,846    | 70381 |          | 05/04/07 | 05/04/07 |          | 08/01/07 | 08/01/07 |          | 08/09/07 | 08/09/07 | 2008 | \$ 88,846    |
| 4                                    | 2 | ODOT Let | 81302 | OTT | OTT SR 163 25.11 Bathroom/Mech   | BRADLEY, JAMES T     | Other Modes Related                      | \$757,801   | 70386 |          | 05/07/07 | 05/07/07 |          | 08/15/07 | 08/15/07 |          | 08/23/07 | 08/23/07 | 2008 | \$ 757,801   |
| 4                                    | 2 | ODOT Let | 81964 | D02 | D02 PS FY2008                    | FAHY, JULIE M        | Preventive Maintenance                   | \$374,662   | 70399 |          | 05/04/07 | 05/04/07 |          | 08/15/07 | 08/15/07 |          | 08/23/07 | 08/23/07 | 2008 | \$ 374,662   |
| 4                                    | 2 | ODOT Let | 20786 | LUC | LUC IR 280 1.58                  | BAKER, JEFF E        | Landscaping                              | \$1,654,566 | 70408 | 07/18/06 | 04/23/07 | 04/23/07 | 08/29/07 | 08/29/07 | 08/29/07 | 09/06/07 | 09/06/07 | 09/06/07 | 2008 | \$ 1,654,566 |
| 4                                    | 2 | ODOT Let | 76656 | HEN | HEN US 24 11.14 Viaduct          | ROGERS, DOUG A       | Minor Rehabilitation - Pavement Prmy Sys | \$1,941,517 | 70411 |          | 06/04/07 | 06/04/07 |          | 08/29/07 | 08/29/07 |          | 09/06/07 | 09/06/07 | 2008 | \$ 1,941,517 |
| 4                                    | 2 | ODOT Let | 81955 | D02 | D02 PM FY2008                    | FAHY, JULIE M        | Pavement Marking                         | \$1,186,546 | 70421 |          | 06/04/07 | 06/04/07 |          | 08/29/07 | 08/29/07 |          | 09/06/07 | 09/06/07 | 2008 | \$ 1,186,546 |
| 4                                    | 2 | ODOT Let | 81962 | D02 | D02 LG FY2008                    | FAHY, JULIE M        | Lighting Maintenance                     | \$456,520   | 88004 |          | 06/04/07 | 06/04/07 |          | 08/29/07 | 08/29/07 |          | 09/06/07 | 09/06/07 | 2008 | \$ 456,520   |
| 4                                    | 2 | ODOT Let | 81963 | D02 | D02 GR FY2008                    | FAHY, JULIE M        | Guardrail Rebuilding                     | \$561,325   | 70419 |          | 06/04/07 | 06/04/07 |          | 08/29/07 | 08/29/07 |          | 09/06/07 | 09/06/07 | 2008 | \$ 561,325   |
| 4                                    | 2 | ODOT Let | 80347 | LUC | LUC SR 65 5.38 Elect. Maint.     | ROGERS, DOUG A       | Electrical Maintenance                   | \$102,212   | 70441 |          | 06/18/07 | 06/18/07 |          | 09/12/07 | 09/12/07 |          | 09/20/07 | 09/20/07 | 2008 | \$ 102,212   |
| 4                                    | 2 | ODOT Let | 80539 | LUC | LUC SR 51 10.40 Urban Paving     | FAHY, JULIE M        | Mill and Fill                            | \$2,615,466 | 70431 |          | 12/22/06 | 12/22/06 |          | 09/12/07 | 09/12/07 |          | 09/20/07 | 09/20/07 | 2008 | \$ 2,615,466 |
| 4                                    | 2 | ODOT Let | 81954 | D02 | D02 RPM FY2008                   | FAHY, JULIE M        | Raised Pavement Markers                  | \$165,000   | 70435 |          | 06/08/07 | 06/08/07 |          | 09/12/07 | 09/12/07 |          | 09/20/07 | 09/20/07 | 2008 | \$ 165,000   |
| 4                                    | 2 | ODOT Let | 82853 | LUC | LUC Demolition 475 widen         | ROGERS, DOUG A       | Building Demolition                      | \$2,218,386 | 72006 |          | 07/30/07 | 07/30/07 |          | 09/27/07 | 09/27/07 |          | 10/02/07 | 10/02/07 | 2008 | \$ 2,218,386 |
| 4                                    | 2 | ODOT Let | 82758 | LUC | LUC IR 75 8.37 Min. Rehab        | FINTEL, ANDREA L     | Mill and Fill                            | \$6,396,709 | 76006 |          | 07/11/07 | 07/11/07 |          | 09/26/07 | 09/26/07 |          | 10/04/07 | 10/04/07 | 2008 | \$ 6,396,709 |
| 4                                    | 2 | ODOT Let | 83301 | WOO | WOO/LUC IR 75 Deck Patching      | BRADLEY, JAMES T     | Bridge Repair                            | \$516,741   | 75006 |          | 09/13/07 | 09/13/07 |          | 09/26/07 | 09/26/07 |          | 10/04/07 | 10/04/07 | 2008 | \$ 516,741   |
| 4                                    | 2 | ODOT Let | 81756 | LUC | LUC Secor Rd Dam Elimination     | ROSTOFER, DONALD E   | Mitigation Banking                       | \$94,397    | 72007 | 11/09/07 | 09/12/07 | 09/12/07 | 02/13/08 | 10/25/07 | 10/25/07 | 02/21/08 | 11/01/07 | 11/01/07 | 2008 | \$ 94,397    |
| 4                                    | 2 | ODOT Let | 83155 | HEN | HEN US 24 Tree Removal           | BALDWIN, DEBORAH A   | Tree Removal                             | \$102,428   | 70495 |          | 08/03/07 | 08/03/07 |          | 10/24/07 | 10/24/07 |          | 11/01/07 | 11/01/07 | 2008 | \$ 102,428   |
| 4                                    | 2 | ODOT Let | 22246 | LUC | LUC IR 280 0.27                  | BALDWIN, DEBORAH A   | Bridge Repair                            | \$1,497,422 | 70529 |          | 01/05/07 | 01/05/07 |          | 12/12/07 | 12/12/07 |          | 12/20/07 | 12/20/07 | 2008 | \$ 1,497,422 |
| 4                                    | 2 | ODOT Let | 23166 | FUL | FUL US 20A 10.07                 | BALDWIN, DEBORAH A   | Culvert Construction/Reconstr/Repair     | \$769,969   | 70541 |          | 09/21/07 | 09/21/07 |          | 12/19/07 | 12/19/07 |          | 12/27/07 | 12/27/07 | 2008 | \$ 769,969   |
| 4                                    | 2 | ODOT Let | 75884 | LUC | LUC IR 75 3.14 (Lincoln Bridge)  | LABUZINSKI, JOSEPH M | Major Rehabilitation                     | \$1,216,692 | 70543 |          | 12/22/06 | 12/22/06 |          | 12/19/07 | 12/19/07 |          | 12/27/07 | 12/27/07 | 2008 | \$ 1,216,692 |
| 4                                    | 2 | ODOT Let | 80015 | WOO | WOO SR 281 19.43 Bridge Rehab    | BRADLEY, JAMES T     | Bridge Deck Replacement                  | \$453,837   | 70557 |          | 09/28/07 | 09/28/07 |          | 12/19/07 | 12/19/07 |          | 12/27/07 | 12/27/07 | 2008 | \$ 453,837   |
| 4                                    | 2 | ODOT Let | 81167 | LUC | LUC US 20 3.88 Superstruct Repl  | BRADLEY, JAMES T     | Bridge Deck Replacement                  | \$148,941   | 70555 |          | 09/21/07 | 09/21/07 |          | 12/19/07 | 12/19/07 |          | 12/27/07 | 12/27/07 | 2008 | \$ 148,941   |
| 4                                    | 2 | ODOT Let | 81463 | HEN | HEN SR 18 5.69 Resurf            | FAHY, JULIE M        | Minor Rehabilitation - Pavement Gnrl Sys | \$1,169,026 | 80016 |          | 10/12/07 | 10/12/07 |          | 01/09/08 | 01/09/08 |          | 01/17/08 | 01/17/08 | 2008 | \$ 1,169,026 |
| 4                                    | 2 | ODOT Let | 77730 | HEN | HEN US 6 11.83 Glenwood Overpass | ROGERS, DOUG A       | Grade Separation                         | \$2,678,859 | 80066 | 12/17/07 | 10/29/07 | 10/29/07 | 04/23/08 | 01/25/08 | 01/25/08 | 05/01/08 | 02/01/08 | 02/01/08 | 2008 | \$ 2,678,859 |
| 4                                    | 2 | ODOT Let | 25514 | OTT | OTT SR 163 13.18 Bridges Repl    | BRADLEY, JAMES T     | Bridge Replacement                       | \$584,184   | 80145 |          | 11/09/07 | 11/09/07 |          | 02/13/08 | 02/13/08 |          | 02/27/08 | 02/27/08 | 2008 | \$ 584,184   |
| 4                                    | 2 | ODOT Let | 75101 | SAN | SAN 20 21.30                     | BALDWIN, DEBORAH A   | Bridge Deck Replacement                  | \$1,556,732 | 80083 |          | 10/29/07 | 10/29/07 |          | 02/13/08 | 02/13/08 |          | 02/27/08 | 02/27/08 | 2008 | \$ 1,556,732 |
| 4                                    | 2 | ODOT Let | 80848 | SEN | SEN SR 19 0.76 culvert           | BRADLEY, JAMES T     | Culvert Construction/Reconstr/Repair     | \$119,675   | 80147 |          | 11/09/07 | 11/09/07 |          | 02/13/08 | 02/13/08 |          | 02/27/08 | 02/27/08 | 2008 | \$ 119,675   |
| 4                                    | 2 | ODOT Let | 25461 | WOO | WOO IR 75 0.71                   | FAHY, JULIE M        | Resurfacing, Divided System              | \$4,080,134 | 80125 |          | 02/17/06 | 02/17/06 |          | 02/13/08 | 02/13/08 |          | 03/06/08 | 03/06/08 | 2008 | \$ 4,080,134 |
| 4                                    | 2 | ODOT Let | 80847 | FUL | FUL US 20 0.96/1.56 Culvrt Repl. | BRADLEY, JAMES T     | Culvert Construction/Reconstr/Repair     | \$220,300   | 80200 |          | 12/10/07 | 12/10/07 |          | 03/05/08 | 03/05/08 |          | 03/13/08 | 03/13/08 | 2008 | \$ 220,300   |
| 4                                    | 2 | ODOT Let | 81614 | WIL | WIL SR 576 4.00 Culvert Repl     | BRADLEY, JAMES T     | Culvert Construction/Reconstr/Repair     | \$81,312    | 80209 |          | 12/10/07 | 12/10/07 |          | 03/05/08 | 03/05/08 |          | 03/14/08 | 03/14/08 | 2008 | \$ 81,312    |



Current SFY 2008 Production Program as of 5/12/2008

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04/22/08 ← as of

|              |    |         |       |                          |                    |
|--------------|----|---------|-------|--------------------------|--------------------|
| Color Legend | -> | Awarded | Filed | Mismatch / Missing Dates | Added Project(PID) |
|--------------|----|---------|-------|--------------------------|--------------------|

| #                                     | District | Letting Type | PID   | Cnty | Project Name (ie CRS)           | Project Manager    | Work Category/Type                       | Award Amount  | SPN    | Baseline File | Actual File | Current File | Baseline Sale | Current Sale | Actual Sale | Baseline Award | Actual Award | Current Award | CO STIP | Current Program |
|---------------------------------------|----------|--------------|-------|------|---------------------------------|--------------------|--|---------------|--------|---------------|-------------|--------------|---------------|--------------|-------------|----------------|--------------|---------------|---------|-----------------|
| <b>Local Let Program - District 3</b> |          |              |       |      |                                 |                    |  |               |        |               |             |              |               |              |             |                |              |               |         |                 |
| 5                                     | 3        | Local Let    | 76545 | WAY  | WAY TR 0163 00.22 (Ely Road)    | SHEPHERD, STEVEN A | Bridge Replacement                       | \$464,055     | 07N089 |               | 02/27/07    | 02/27/07     |               | 05/18/07     | 05/18/07    |                | 06/19/07     | 06/19/07      | 2008    | \$ 464,055      |
| 5                                     | 3        | Local Let    | 75608 | RIC  | RIC CR PM FY2008                | SHEPHERD, STEVEN A | Pavement Marking                         | \$172,184     | 07N101 |               | 06/20/07    | 06/20/07     |               | 08/07/07     | 08/07/07    |                | 08/09/07     | 08/09/07      | 2008    | \$ 172,184      |
| 5                                     | 3        | Local Let    | 79695 | RIC  | RIC TR 0186 00.95 (Bistline Rd) | SHEPHERD, STEVEN A | RR Crossing Protection                   | \$404,478     | 07N121 |               | 08/02/07    | 08/02/07     |               | 09/20/07     | 09/20/07    |                | 09/25/07     | 09/25/07      | 2008    | \$ 404,478      |
| 5                                     | 3        | Local Let    | 81678 | HUR  | HUR TR 0114 01.64 (Ridge Rd)    | SHEPHERD, STEVEN A | Bridge Deck Replacement                  | \$73,500      | 07N150 |               | 04/16/07    | 04/16/07     |               | 09/14/07     | 09/14/07    |                | 10/11/07     | 10/11/07      | 2008    | \$ 73,500       |
| 5                                     | 3        | Local Let    | 75609 | HUR  | HUR CR PM FY2008                | SHEPHERD, STEVEN A | Pavement Marking                         | \$121,241     | 07N132 |               | 09/13/07    | 09/13/07     |               | 10/19/07     | 10/19/07    |                | 10/23/07     | 10/23/07      | 2008    | \$ 121,241      |
| 5                                     | 3        | Local Let    | 77250 | LOR  | LOR CR GR FY2008 (Phase 3)      | SHEPHERD, STEVEN A | Guardrail Rebuilding                     | \$172,675     | 08N002 |               | 08/15/07    | 08/15/07     |               | 12/10/07     | 12/10/07    |                | 01/14/08     | 01/14/08      | 2008    | \$ 172,675      |
| 5                                     | 3        | Local Let    | 75607 | RIC  | RIC CR GR FY2008                | SHEPHERD, STEVEN A | Guardrail Rebuilding                     | \$212,370     | 08N003 |               | 12/05/07    | 12/05/07     |               | 01/24/08     | 01/24/08    |                | 01/29/08     | 01/29/08      | 2008    | \$ 212,370      |
| 5                                     | 3        | Local Let    | 79036 | RIC  | RIC TR 0297 00.79 (Day Road)    | SHEPHERD, STEVEN A | Bridge Replacement                       | \$245,398     | 08N013 |               | 12/19/07    | 12/19/07     |               | 02/28/08     | 02/28/08    |                | 03/05/08     | 03/05/08      | 2008    | \$ 245,398      |
| 5                                     | 3        | Local Let    | 21936 | LOR  | LOR US 0020 16.93               | SHEPHERD, STEVEN A | Major Rehabilitation                     | \$17,015,537  | 08N032 | 09/12/07      | 02/29/08    | 02/29/08     | 11/14/07      | 04/17/08     | 04/17/08    | 12/19/07       | 04/22/08     | 04/22/08      | 2008    | \$ 17,015,537   |
| 5                                     | 3        | Local Let    | 81635 | WAY  | WAY Larwill Street Bridge       | SHEPHERD, STEVEN A | Bridge Replacement                       | \$474,530     | 08N035 |               | 03/05/08    | 03/05/08     |               | 04/15/08     | 04/15/08    |                | 04/25/08     | 04/25/08      | 2008    | \$ 474,530      |
| 5                                     | 3        | Local Let    | 82498 | MED  | MED CR PM FY2008                | SHEPHERD, STEVEN A | Pavement Marking                         |               |        |               | 12/18/07    | 12/18/07     |               | 03/26/08     |             |                | 04/30/08     |               | 2008    | \$ 148,965      |
| 5                                     | 3        | Local Let    | 25703 | WAY  | WAY SR 0003 17.61               | SHEPHERD, STEVEN A | Resurfacing, Undivided System            |               |        |               |             | 11/09/07     |               | 01/30/08     |             |                | 02/21/08     |               | 2008    | \$ 1,727,535    |
| 5                                     | 3        | Local Let    | 77986 | RIC  | RIC Orange Street Bridge        | SHEPHERD, STEVEN A | Bridge Repair                            |               |        |               |             | 03/12/08     |               | 05/14/08     |             |                | 06/02/08     |               | 2008    | \$ 814,595      |
| 5                                     | 3        | Local Let    | 79454 | ERI  | ERI Mills Street                | SHEPHERD, STEVEN A | Minor Rehabilitation - Pavement Gnrl Sys |               |        |               |             | 02/06/08     |               | 05/07/08     |             |                | 06/02/08     |               | 2008    | \$ 1,374,912    |
| 5                                     | 3        | Local Let    | 80506 | MED  | MED Guilford Ave.               | SHEPHERD, STEVEN A | Major Rehabilitation                     |               |        |               |             | 03/19/08     |               | 05/07/08     |             |                | 06/02/08     |               | 2008    | \$ 536,580      |
| 5                                     | 3        | Local Let    | 80507 | MED  | MED N. Huntington Street        | SHEPHERD, STEVEN A | Major Rehabilitation                     |               |        |               |             | 03/19/08     |               | 05/07/08     |             |                | 06/02/08     |               | 2008    | \$ 1,267,200    |
| 5                                     | 3        | Totals       |       |      |                                 |                    |  | \$ 19,355,968 |        |               |             |              |               |              |             |                |              |               |         | \$ 25,225,755   |

| #                                    | District | Letting Type | PID   | Cnty | Project Name (ie CRS)          | Project Manager      | Work Category/Type                       | Award Amount | SPN   | Baseline File | Actual File | Current File | Baseline Sale | Current Sale | Actual Sale | Baseline Award | Actual Award | Current Award | CO STIP | Current Program |
|--------------------------------------|----------|--------------|-------|------|--------------------------------|----------------------|--|--------------|-------|---------------|-------------|--------------|---------------|--------------|-------------|----------------|--------------|---------------|---------|-----------------|
| <b>ODOT Let Program - District 3</b> |          |              |       |      |                                |                      |  |              |       |               |             |              |               |              |             |                |              |               |         |                 |
| 6                                    | 3        | ODOT Let     | 25764 | RIC  | RIC IR 0071 00.00 SYSSIGN      | BARATY, AHAD D       | Signs                                    | \$138,465    | 70322 |               | 03/19/07    | 03/19/07     |               | 06/13/07     | 06/13/07    |                | 06/21/07     | 06/21/07      | 2008    | \$ 138,465      |
| 6                                    | 3        | ODOT Let     | 80837 | LOR  | LOR SR 0113 07.48              | DALTON, BRUCE A      | Reactive Maintenance                     | \$258,642    | 70316 |               | 03/16/07    | 03/16/07     |               | 06/13/07     | 06/13/07    |                | 06/21/07     | 06/21/07      | 2008    | \$ 258,642      |
| 6                                    | 3        | ODOT Let     | 13136 | ERI  | ERI US 0250 12.43 (19.742)     | BROWN, CHRISTOPHER L | Bridge Repair                            | \$4,246,900  | 76004 |               | 05/08/06    | 05/08/06     |               | 06/29/07     | 06/29/07    |                | 07/11/07     | 07/11/07      | 2008    | \$ 4,246,900    |
| 6                                    | 3        | ODOT Let     | 25758 | D03  | D03 CRSEAL FY2008              | DALTON, BRUCE A      | Crack Seal                               | \$428,325    | 70341 |               | 04/02/07    | 04/02/07     |               | 06/27/07     | 06/27/07    |                | 07/11/07     | 07/11/07      | 2008    | \$ 428,325      |
| 6                                    | 3        | ODOT Let     | 77031 | ASD  | ASD CR 0175 05.44              | DALTON, BRUCE A      | Bridge Replacement                       | \$265,253    | 70326 |               | 03/23/07    | 03/23/07     |               | 06/27/07     | 06/27/07    |                | 07/11/07     | 07/11/07      | 2008    | \$ 265,253      |
| 6                                    | 3        | ODOT Let     | 78314 | D03  | D03 SMOOTH FY2008              | DALTON, BRUCE A      | Preventive Maintenance                   | \$758,259    | 70342 |               | 03/15/07    | 03/15/07     |               | 06/27/07     | 06/27/07    |                | 07/11/07     | 07/11/07      | 2008    | \$ 758,259      |
| 6                                    | 3        | ODOT Let     | 79949 | D03  | D03 CHIP FY2008                | DALTON, BRUCE A      | Chip Seal                                | \$1,736,257  | 70340 |               | 04/02/07    | 04/02/07     |               | 06/27/07     | 06/27/07    |                | 07/11/07     | 07/11/07      | 2008    | \$ 1,736,257    |
| 6                                    | 3        | ODOT Let     | 80834 | D03  | D03 PR FY2008                  | DALTON, BRUCE A      | Pruning, Tree/Bush Removal               | \$123,145    | 70364 |               | 04/16/07    | 04/16/07     |               | 07/18/07     | 07/18/07    |                | 07/26/07     | 07/26/07      | 2008    | \$ 123,145      |
| 6                                    | 3        | ODOT Let     | 25666 | ASD  | ASD US 0042 09.43              | DALTON, BRUCE A      | Minor Rehabilitation - Pavement Gnrl Sys | \$3,797,246  | 70390 |               | 02/23/07    | 02/23/07     |               | 08/15/07     | 08/15/07    |                | 08/23/07     | 08/23/07      | 2008    | \$ 3,797,246    |
| 6                                    | 3        | ODOT Let     | 80833 | D03  | D03 GR FY2008                  | DALTON, BRUCE A      | Guardrail Rebuilding                     | \$616,220    | 70422 |               | 04/16/07    | 04/16/07     |               | 08/29/07     | 08/29/07    |                | 09/06/07     | 09/06/07      | 2008    | \$ 616,220      |
| 6                                    | 3        | ODOT Let     | 81797 | WAY  | WAY SR 0021 05.74              | BROWN, CHRISTOPHER L | Signals                                  | \$1,112,101  | 70429 | 06/04/07      | 06/04/07    | 06/04/07     | 08/29/07      | 08/29/07     | 08/29/07    | 09/06/07       | 09/06/07     | 09/06/07      | 2008    | \$ 1,112,101    |
| 6                                    | 3        | ODOT Let     | 23109 | HUR  | HUR US 0250 18.39              | BROWN, CHRISTOPHER L | Railroad Grade Separation                | \$6,810,562  | 70449 | 07/02/07      | 07/02/07    | 07/02/07     | 09/26/07      | 10/12/07     | 10/12/07    | 10/04/07       | 10/19/07     | 10/19/07      | 2008    | \$ 6,810,562    |
| 6                                    | 3        | ODOT Let     | 25654 | WAY  | WAY SR 0094 00.00              | DALTON, BRUCE A      | Minor Rehabilitation - Pavement Gnrl Sys | \$2,274,017  | 70477 |               | 07/13/07    | 07/13/07     |               | 10/12/07     | 10/12/07    |                | 10/19/07     | 10/19/07      | 2008    | \$ 2,274,017    |
| 6                                    | 3        | ODOT Let     | 25663 | LOR  | LOR SR 0057 00.00              | BARATY, AHAD D       | Resurfacing, Undivided System            | \$4,082,877  | 70470 |               | 02/26/07    | 02/26/07     |               | 10/12/07     | 10/12/07    |                | 10/19/07     | 10/19/07      | 2008    | \$ 4,082,877    |
| 6                                    | 3        | ODOT Let     | 77309 | D03  | D03 BH FY2008 (A)              | BROWN, CHRISTOPHER L | Bridge Repair                            | \$172,114    | 70490 |               | 07/26/07    | 07/26/07     |               | 10/24/07     | 10/24/07    |                | 11/01/07     | 11/01/07      | 2008    | \$ 172,114      |
| 6                                    | 3        | ODOT Let     | 80176 | RIC  | RIC SR 0013 00.00              | DALTON, BRUCE A      | Minor Rehabilitation - Pavement Gnrl Sys | \$931,356    | 70485 |               | 07/20/07    | 07/20/07     |               | 10/24/07     | 10/24/07    |                | 11/01/07     | 11/01/07      | 2008    | \$ 931,356      |
| 6                                    | 3        | ODOT Let     | 80181 | ERI  | ERI SR 0101 00.00              | BARATY, AHAD D       | Minor Rehabilitation - Pavement Gnrl Sys | \$1,288,258  | 70525 |               | 08/10/07    | 08/10/07     |               | 12/12/07     | 12/12/07    |                | 12/20/07     | 12/20/07      | 2008    | \$ 1,288,258    |
| 6                                    | 3        | ODOT Let     | 18982 | LOR  | LOR SR 0057 12.54              | BROWN, CHRISTOPHER L | Bridge Repair                            | \$324,735    | 70554 |               | 09/21/07    | 09/21/07     |               | 12/19/07     | 12/19/07    |                | 12/27/07     | 12/27/07      | 2008    | \$ 324,735      |
| 6                                    | 3        | ODOT Let     | 25756 | D03  | D03 MICRO FY2008               | DALTON, BRUCE A      | Preventive Maintenance                   | \$1,069,606  | 70550 |               | 03/13/07    | 03/13/07     |               | 12/19/07     | 12/19/07    |                | 12/27/07     | 12/27/07      | 2008    | \$ 1,069,606    |
| 6                                    | 3        | ODOT Let     | 77310 | RIC  | RIC SYSSIGN FY2008             | BARATY, AHAD D       | Signs                                    | \$247,650    | 70556 |               | 09/12/07    | 09/12/07     |               | 12/19/07     | 12/19/07    |                | 12/27/07     | 12/27/07      | 2008    | \$ 247,650      |
| 6                                    | 3        | ODOT Let     | 81332 | ASD  | ASD Ford Drive                 | DALTON, BRUCE A      | New Construction                         | \$298,337    | 70536 |               | 09/21/07    | 09/21/07     |               | 12/19/07     | 12/19/07    |                | 12/27/07     | 12/27/07      | 2008    | \$ 298,337      |
| 6                                    | 3        | ODOT Let     | 77284 | HUR  | HUR US 0020 16.35              | DALTON, BRUCE A      | Minor Rehabilitation - Pavement Gnrl Sys | \$5,239,445  | 80021 |               | 10/12/07    | 10/12/07     |               | 01/09/08     | 01/09/08    |                | 01/17/08     | 01/17/08      | 2008    | \$ 5,239,445    |
| 6                                    | 3        | ODOT Let     | 80832 | D03  | D03 LG FY2008                  | BARATY, AHAD D       | Lighting Maintenance                     | \$113,900    | 80040 |               | 06/18/07    | 06/18/07     |               | 01/09/08     | 01/09/08    |                | 01/17/08     | 01/17/08      | 2008    | \$ 113,900      |
| 6                                    | 3        | ODOT Let     | 20375 | CRA  | CRA SR 0602 06.00              | DALTON, BRUCE A      | Bridge Repair                            | \$610,438    | 83000 |               | 08/13/07    | 08/13/07     |               | 01/25/08     | 01/25/08    |                | 02/01/08     | 02/01/08      | 2008    | \$ 610,438      |
| 6                                    | 3        | ODOT Let     | 79291 | ERI  | ERI Vermilion Streetscape FY08 | BROWN, CHRISTOPHER L | Minor Rehabilitation - Pavement Gnrl Sys | \$617,714    | 80060 |               | 10/29/07    | 10/29/07     |               | 01/25/08     | 01/25/08    |                | 02/01/08     | 02/01/08      | 2008    | \$ 617,714      |
| 6                                    | 3        | ODOT Let     | 80171 | ASD  | ASD SR 0302 08.85              | BROWN, CHRISTOPHER L | Resurfacing, Undivided System            | \$517,001    | 80055 |               | 10/17/07    | 10/17/07     |               | 01/25/08     | 01/25/08    |                | 02/01/08     | 02/01/08      | 2008    | \$ 517,001      |
| 6                                    | 3        | ODOT Let     | 80828 | D03  | D03 PM FY2008                  | BARATY, AHAD D       | Pavement Marking                         | \$905,946    | 80086 |               | 10/26/07    | 10/26/07     |               | 01/25/08     | 01/25/08    |                | 02/01/08     | 02/01/08      | 2008    | \$ 905,946      |
| 6                                    | 3        | ODOT Let     | 80838 | WAY  | WAY SR 0226 01.90              | DALTON, BRUCE A      | Reactive Maintenance                     | \$205,438    | 80098 |               | 10/12/07    | 10/12/07     |               | 01/25/08     | 01/25/08    |                | 02/01/08     | 02/01/08      | 2008    | \$ 205,438      |
| 6                                    | 3        | ODOT Let     | 25671 | ASD  | ASD SR 0604 00.00              | DALTON, BRUCE A      | Minor Rehabilitation - Pavement Gnrl Sys | \$3,575,997  | 80102 |               | 11/09/07    | 11/09/07     |               | 02/13/08     | 02/13/08    |                | 02/27/08     | 02/27/08      | 2008    | \$ 3,575,997    |
| 6                                    | 3        | ODOT Let     | 25673 | ASD  | ASD SR 0089 12.15              | DALTON, BRUCE A      | Minor Rehabilitation - Pavement Gnrl Sys | \$1,642,810  | 80101 |               | 11/08/07    | 11/08/07     |               | 02/13/08     | 02/13/08    |                | 02/27/08     | 02/27/08      | 2008    | \$ 1,642,810    |
| 6                                    | 3        | ODOT Let     | 77464 | LOR  | LOR US 0006 09.67              | BROWN, CHRISTOPHER L | Bridge Repair                            | \$1,741,500  | 80113 |               | 11/09/07    | 11/09/07     |               | 02/13/08     | 02/13/08    |                | 02/27/08     | 02/27/08      | 2008    | \$ 1,741,500    |
| 6                                    | 3        | ODOT Let     | 80791 | LOR  | LOR SR 0057 21.31              | DALTON, BRUCE A      | Intersection Improvement                 | \$1,264,844  | 80070 | 10/29/07      | 10/24/07    | 10/24/07     | 01/25/08      | 02/13/08     | 02/13/08    | 02/01/08       | 02/27/08     | 02/27/08      | 2008    | \$ 1,264,844    |



Current SFY 2008 Production Program as of 5/12/2008

**NOTE:**  
DO NOT use the Baseline File date on this worksheet as your guideline for the Plan File OPI measure.

04/22/08 ← as of

|                       |         |       |                          |                    |
|-----------------------|---------|-------|--------------------------|--------------------|
| <b>Color Legend</b> → | Awarded | Filed | Mismatch / Missing Dates | Added Project(PID) |
|-----------------------|---------|-------|--------------------------|--------------------|

| #                                     | District | Letting Type | PID   | Cnty | Project Name (ie CRS)            | Project Manager  | Work Category/Type                       | Award Amount  | SPN    | Baseline File | Actual File | Current File | Baseline Sale | Current Sale | Actual Sale | Baseline Award | Current Award | CO STIP  | Current Program |               |
|---------------------------------------|----------|--------------|-------|------|----------------------------------|------------------|--|---------------|--------|---------------|-------------|--------------|---------------|--------------|-------------|----------------|---------------|----------|-----------------|---------------|
| <b>Local Let Program - District 4</b> |          |              |       |      |                                  |                  |  |               |        |               |             |              |               |              |             |                |               |          |                 |               |
| 7                                     | 4        | Local Let    | 78271 | SUM  | SUM Cascade Locks Bike Phase IIA | ZUMBO, ANTHONY L | Bikeways                                 | \$2,747,254   | 07N086 |               | 01/22/07    | 01/22/07     |               | 05/30/07     | 05/30/07    |                | 06/19/07      | 06/19/07 | 2008            | \$ 2,747,254  |
| 7                                     | 4        | Local Let    | 78317 | MAH  | MAH Guardrail Phase III          | ZUMBO, ANTHONY L | Guardrail Rebuilding                     | \$163,800     | 07N091 |               | 03/12/07    | 03/12/07     |               | 04/25/07     | 04/25/07    |                | 06/19/07      | 06/19/07 | 2008            | \$ 163,800    |
| 7                                     | 4        | Local Let    | 77251 | MAH  | MAH CR 18 Spring Commons Brdg.   | ZUMBO, ANTHONY L | Major Rehabilitation                     | \$5,164,226   | 07N105 |               | 02/05/07    | 02/05/07     |               | 05/16/07     | 05/16/07    |                | 07/19/07      | 07/19/07 | 2008            | \$ 5,164,226  |
| 7                                     | 4        | Local Let    | 78014 | POR  | POR Tallmadge [Breakneck Creek]  | ZUMBO, ANTHONY L | Bridge Replacement                       | \$967,089     | 07N111 |               | 04/09/07    | 04/09/07     |               | 07/03/07     | 07/03/07    |                | 08/14/07      | 08/14/07 | 2008            | \$ 967,089    |
| 7                                     | 4        | Local Let    | 81429 | ATB  | ATB WRGT Trailhead               | ZUMBO, ANTHONY L | Parking Lot                              | \$71,670      | 07N103 |               | 03/26/07    | 03/26/07     |               | 08/09/07     | 08/09/07    |                | 08/14/07      | 08/14/07 | 2008            | \$ 71,670     |
| 7                                     | 4        | Local Let    | 81761 | MAH  | MAH West Glacier                 | ZUMBO, ANTHONY L | Parks                                    | \$116,061     | 07N109 |               | 04/30/07    | 04/30/07     |               | 07/10/07     | 07/10/07    |                | 08/20/07      | 08/20/07 | 2008            | \$ 116,061    |
| 7                                     | 4        | Local Let    | 80088 | STA  | STA Long Line Pavt Marking 09    | ZUMBO, ANTHONY L | Pavement Marking                         | \$110,011     | 07N112 |               | 06/25/07    | 06/25/07     |               | 07/31/07     | 07/31/07    |                | 08/28/07      | 08/28/07 | 2008            | \$ 110,011    |
| 7                                     | 4        | Local Let    | 82005 | SUM  | SUM Cuyahoga St (Cascade Valley) | ZUMBO, ANTHONY L | Parks                                    | \$181,600     | 07N119 |               | 09/04/07    | 09/04/07     |               | 09/18/07     | 09/18/07    |                | 09/20/07      | 09/20/07 | 2008            | \$ 181,600    |
| 7                                     | 4        | Local Let    | 81788 | POR  | POR Guardrail Various Locations  | ZUMBO, ANTHONY L | Guardrail Rebuilding                     | \$181,220     | 07N130 |               | 07/05/07    | 07/05/07     |               | 10/09/07     | 10/09/07    |                | 10/18/07      | 10/18/07 | 2008            | \$ 181,220    |
| 7                                     | 4        | Local Let    | 25842 | STA  | STA Sherman Church Avenue        | ZUMBO, ANTHONY L | Bridge Replacement                       | \$1,392,505   | 07N141 |               | 10/15/07    | 10/15/07     |               | 12/07/07     | 12/07/07    |                | 12/20/07      | 12/20/07 | 2008            | \$ 1,392,505  |
| 7                                     | 4        | Local Let    | 24504 | SUM  | SUM South Main St                | ZUMBO, ANTHONY L | Minor Rehabilitation - Pavement Prmy Sys |               |        |               | 02/11/08    | 02/11/08     |               | 03/17/08     |             |                |               | 03/31/08 | 2008            | \$ 2,664,545  |
| 7                                     | 4        | Local Let    | 76047 | TRU  | TRU Niles Bike Path              | ZUMBO, ANTHONY L | Bikeways                                 |               |        |               | 02/13/06    | 02/13/06     |               | 03/17/08     |             |                |               | 03/31/08 | 2008            | \$ 2,250,000  |
| 7                                     | 4        | Local Let    | 76292 | SUM  | SUM Summit Lake&Kenmore Towpath  | ZUMBO, ANTHONY L | Bikeways                                 |               |        |               | 01/28/08    | 01/28/08     |               | 03/17/08     |             |                |               | 03/31/08 | 2008            | \$ 2,974,650  |
| 7                                     | 4        | Local Let    | 78013 | POR  | POR Middlebury Rd                | ZUMBO, ANTHONY L | Bridge Replacement                       |               |        |               | 02/06/08    | 02/06/08     |               | 03/17/08     |             |                |               | 03/31/08 | 2008            | \$ 1,315,000  |
| 7                                     | 4        | Local Let    | 78220 | TRU  | TRU US422 (Parkman Rd NW)        | ZUMBO, ANTHONY L | Mill and Fill                            |               |        |               | 01/28/08    | 01/28/08     |               | 03/17/08     |             |                |               | 03/31/08 | 2008            | \$ 1,925,351  |
| 7                                     | 4        | Local Let    | 78871 | MAH  | MAH US 0062 20.53                | ZUMBO, ANTHONY L | Landscaping                              |               |        |               | 01/29/07    | 01/29/07     |               | 03/17/08     |             |                |               | 03/31/08 | 2008            | \$ 119,948    |
| 7                                     | 4        | Local Let    | 79066 | POR  | POR Tallmadge Rd (Silver Creek)  | ZUMBO, ANTHONY L | Bridge Replacement                       |               |        |               | 02/11/08    | 02/11/08     |               | 03/03/08     |             |                |               | 03/31/08 | 2008            | \$ 480,322    |
| 7                                     | 4        | Local Let    | 79823 | TRU  | TRU East Market St. Warren       | ZUMBO, ANTHONY L | Resurfacing (safety related)             |               |        |               | 02/04/08    | 02/04/08     |               | 03/10/08     |             |                |               | 03/31/08 | 2008            | \$ 2,063,969  |
| 7                                     | 4        | Local Let    | 80660 | POR  | POR Kent Portage Hike and Bike   | ZUMBO, ANTHONY L | Bikeways                                 |               |        |               | 02/22/08    | 02/22/08     |               | 03/17/08     |             |                |               | 03/31/08 | 2008            | \$ 856,137    |
| 7                                     | 4        | Local Let    | 80661 | ATB  | ATB WRG-Trail and Tunnel         | ZUMBO, ANTHONY L | Bikeways                                 |               |        |               | 01/24/08    | 01/24/08     |               | 03/24/08     |             |                |               | 03/31/08 | 2008            | \$ 1,364,844  |
| 7                                     | 4        | Local Let    | 82049 | MAH  | MAH Slippery Rock Bridge         | ZUMBO, ANTHONY L | Bridge Maintenance                       |               |        |               | 02/14/08    | 02/14/08     |               | 04/01/08     |             |                |               | 04/15/08 | 2008            | \$ 380,545    |
| 7                                     | 4        | Local Let    | 77557 | POR  | POR SR 0014 05.12                | ZUMBO, ANTHONY L | Minor Widening                           |               |        | 03/24/08      | 03/24/08    | 03/24/08     | 05/23/08      | 05/23/08     |             | 06/02/08       |               | 06/02/08 | 2008            | \$ 726,234    |
| 7                                     | 4        | Local Let    | 80090 | STA  | STA Cleveland Ave Bridge         | ZUMBO, ANTHONY L | Bridge Replacement                       |               |        |               | 03/10/08    | 03/10/08     |               | 05/19/08     |             |                |               | 06/02/08 | 2008            | \$ 951,492    |
| 7                                     | 4        | Local Let    | 80669 | STA  | STA Tremont Avenue (CR-510)      | ZUMBO, ANTHONY L | Bridge Repair                            |               |        |               | 03/10/08    | 03/10/08     |               | 05/19/08     |             |                |               | 06/02/08 | 2008            | \$ 3,195,063  |
| 7                                     | 4        | Local Let    | 81003 | TRU  | TRU CR193 (Main Street)          | ZUMBO, ANTHONY L | Resurfacing (safety related)             |               |        |               | 03/24/08    | 03/24/08     |               | 05/30/08     |             |                |               | 06/02/08 | 2008            | \$ 575,000    |
| 7                                     | 4        | Local Let    | 81892 | SUM  | SUM Oh & Erie Canal Trail        | ZUMBO, ANTHONY L | Bikeways                                 |               |        |               |             | 03/10/08     |               | 05/23/08     |             |                |               | 06/02/08 | 2008            | \$ 1,119,150  |
| 7                                     | 4        | Totals       |       |      |                                  |                  |  | \$ 11,095,436 |        |               |             |              |               |              |             |                |               |          |                 | \$ 34,057,686 |

**ODOT Let Program - District 4**

|   |   |          |       |     |                                  |                  |  |             |       |          |          |          |          |          |          |          |          |          |      |              |
|---|---|----------|-------|-----|----------------------------------|------------------|--|-------------|-------|----------|----------|----------|----------|----------|----------|----------|----------|----------|------|--------------|
| 8 | 4 | ODOT Let | 81066 | SUM | SUM SR 0303 10.53                | FEUDNER, LORIE K | Signals                                  | \$153,953   | 70323 | 07/30/07 | 03/08/07 | 03/08/07 | 06/13/07 | 06/20/07 | 06/20/07 | 06/21/07 | 06/21/07 | 06/21/07 | 2008 | \$ 153,953   |
| 8 | 4 | ODOT Let | 25542 | STA | STA US62/SR183 38.99/19.78       | POWELL, THOMAS J | Minor Rehabilitation - Pavement Prmy Sys | \$1,010,238 | 70350 |          | 03/29/07 | 03/29/07 |          | 06/27/07 | 06/27/07 |          | 07/11/07 | 07/11/07 | 2008 | \$ 1,010,238 |
| 8 | 4 | ODOT Let | 78043 | SUM | SUM IR 0271 08.84                | POWELL, THOMAS J | Slide Repair                             | \$1,606,886 | 70352 |          | 03/27/07 | 03/27/07 |          | 06/27/07 | 06/27/07 |          | 07/11/07 | 07/11/07 | 2008 | \$ 1,606,886 |
| 8 | 4 | ODOT Let | 82597 | SUM | SUM IR 0271 03.54                | POWELL, THOMAS J | Bridge Repair                            | \$411,864   | 70351 |          | 03/29/07 | 03/29/07 |          | 06/27/07 | 06/27/07 |          | 07/11/07 | 07/11/07 | 2008 | \$ 411,864   |
| 8 | 4 | ODOT Let | 81999 | D04 | D04 Light/Loop (West) 2008-09    | YARD, DOUGLAS A  | Lighting                                 | \$590,713   | 70365 |          | 04/23/07 | 04/23/07 |          | 07/18/07 | 07/18/07 |          | 07/26/07 | 07/26/07 | 2008 | \$ 590,713   |
| 8 | 4 | ODOT Let | 82814 | MAH | MAH SR 0625 00.07                | SICKER, DAVID E  | Culvert Construction/Reconstr/Repair     | \$172,182   | 75003 | 06/12/07 | 06/12/07 | 06/12/07 | 08/01/07 | 07/18/07 | 07/18/07 | 08/09/07 | 07/26/07 | 07/26/07 | 2008 | \$ 172,182   |
| 8 | 4 | ODOT Let | 22449 | SUM | SUM SR 0018 09.72                | POWELL, THOMAS J | Resurfacing, Undivided System            | \$743,476   | 78016 |          | 06/14/07 | 06/14/07 |          | 08/15/07 | 08/15/07 |          | 08/23/07 | 08/23/07 | 2008 | \$ 743,476   |
| 8 | 4 | ODOT Let | 81993 | POR | POR/SUM-GR-FY 2008               | POWELL, THOMAS J | Guardrail Rebuilding                     | \$433,425   | 70407 |          | 05/17/07 | 05/17/07 |          | 08/15/07 | 08/15/07 |          | 08/23/07 | 08/23/07 | 2008 | \$ 433,425   |
| 8 | 4 | ODOT Let | 22567 | MAH | MAH SR 7/224 3.52/15.95          | YARD, DOUGLAS A  | Resurfacing, Undivided System            | \$3,569,489 | 70412 |          | 06/04/07 | 06/04/07 |          | 08/29/07 | 08/29/07 |          | 09/06/07 | 09/06/07 | 2008 | \$ 3,569,489 |
| 8 | 4 | ODOT Let | 76344 | STA | STA US 0030 00.00                | POWELL, THOMAS J | Minor Rehabilitation - Pavement Prmy Sys | \$4,766,737 | 70415 | 06/04/07 | 06/04/07 | 06/04/07 | 08/29/07 | 08/29/07 | 08/29/07 | 09/06/07 | 09/06/07 | 09/06/07 | 2008 | \$ 4,766,737 |
| 8 | 4 | ODOT Let | 78712 | MAH | MAH SR 0616 01.12                | YARD, DOUGLAS A  | Minor Rehabilitation - Pavement Gnrl Sys | \$816,207   | 70413 |          | 06/04/07 | 06/04/07 |          | 08/29/07 | 08/29/07 |          | 09/06/07 | 09/06/07 | 2008 | \$ 816,207   |
| 8 | 4 | ODOT Let | 81760 | POR | POR Tinkers Creek State Park     | YARD, DOUGLAS A  | Parks                                    | \$48,282    | 70427 |          | 06/04/07 | 06/04/07 |          | 08/29/07 | 08/29/07 |          | 09/06/07 | 09/06/07 | 2008 | \$ 48,282    |
| 8 | 4 | ODOT Let | 81992 | MAH | MAH/STA-GR-FY 2008               | POWELL, THOMAS J | Guardrail Rebuilding                     | \$361,771   | 70425 |          | 05/30/07 | 05/30/07 |          | 08/29/07 | 08/29/07 |          | 09/06/07 | 09/06/07 | 2008 | \$ 361,771   |
| 8 | 4 | ODOT Let | 80579 | D04 | D04-FEN-FY2008                   | POWELL, THOMAS J | Fence Repair                             | \$171,845   | 70438 |          | 06/14/07 | 06/14/07 |          | 09/12/07 | 09/12/07 |          | 09/20/07 | 09/20/07 | 2008 | \$ 171,845   |
| 8 | 4 | ODOT Let | 80640 | SUM | SUM IR 0077 29.63                | YARD, DOUGLAS A  | Signals                                  | \$42,800    | 70442 |          | 06/18/07 | 06/18/07 |          | 09/12/07 | 09/12/07 |          | 09/20/07 | 09/20/07 | 2008 | \$ 42,800    |
| 8 | 4 | ODOT Let | 82000 | D04 | D04 Crack Seal 2008              | YARD, DOUGLAS A  | Crack Seal                               | \$107,020   | 70437 |          | 06/18/07 | 06/18/07 |          | 09/12/07 | 09/12/07 |          | 09/20/07 | 09/20/07 | 2008 | \$ 107,020   |
| 8 | 4 | ODOT Let | 83170 | POR | POR SR 0082 03.45                | POWELL, THOMAS J | Bridge Replacement                       | \$263,672   | 75005 |          | 09/06/07 | 09/06/07 |          | 09/21/07 | 09/21/07 |          | 09/21/07 | 09/21/07 | 2008 | \$ 263,672   |
| 8 | 4 | ODOT Let | 25559 | TRU | TRU SR 5/46/46D 18.24/13.60/0.00 | YARD, DOUGLAS A  | Minor Rehabilitation - Pavement Prmy Sys | \$1,248,760 | 70454 |          | 02/16/07 | 02/16/07 |          | 09/26/07 | 09/26/07 |          | 10/04/07 | 10/04/07 | 2008 | \$ 1,248,760 |
| 8 | 4 | ODOT Let | 23753 | STA | STA SR 0021 08.98                | POWELL, THOMAS J | Bridge Repair                            | \$1,863,902 | 73000 |          | 04/16/07 | 04/16/07 |          | 10/12/07 | 10/12/07 |          | 10/19/07 | 10/19/07 | 2008 | \$ 1,863,902 |
| 8 | 4 | ODOT Let | 75821 | ATB | ATB SR 0531 09.17                | MIESLE, NEAL C   | Bridge Repair                            | \$4,800,841 | 70464 |          | 02/15/07 | 02/15/07 |          | 10/12/07 | 10/12/07 |          | 10/19/07 | 10/19/07 | 2008 | \$ 4,800,841 |
| 8 | 4 | ODOT Let | 80633 | POR | POR/STA-SIGN-FY2008              | POWELL, THOMAS J | Signs                                    | \$398,175   | 70476 |          | 07/16/07 | 07/16/07 |          | 10/12/07 | 10/12/07 |          | 10/19/07 | 10/19/07 | 2008 | \$ 398,175   |
| 8 | 4 | ODOT Let | 25408 | STA | STA SR 43/619 25.00/0.00         | POWELL, THOMAS J | Minor Rehabilitation - Pavement Prmy Sys | \$1,095,538 | 70487 |          | 02/12/07 | 02/12/07 |          | 10/24/07 | 10/24/07 |          | 11/01/07 | 11/01/07 | 2008 | \$ 1,095,538 |

**Current SFY 2008 Production Program as of 5/12/2008**

**NOTE:**  
DO NOT use the Baseline File date on this worksheet as your guideline for the Plan File OPI measure.

04/22/08 ← as of

1

|                       |         |       |                          |                    |
|-----------------------|---------|-------|--------------------------|--------------------|
| <b>Color Legend</b> → | Awarded | Filed | Mismatch / Missing Dates | Added Project(PID) |
|-----------------------|---------|-------|--------------------------|--------------------|

| # | D<br>i<br>s<br>t | Letting<br>Type | PID   | Cnty | Project Name (ie CRS)            | Project Manager   | Work Category/Type                       | Award<br>Amount | SPN   | Baseline<br>File | Actual<br>File | Current<br>File | Baseline<br>Sale | Current<br>Sale | Actual<br>Sale | Baseline<br>Award | Actual<br>Award | Current<br>Award | CO<br>STIP | Current<br>Program |              |
|---|------------------|-----------------|-------|------|----------------------------------|-------------------|--|-----------------|-------|------------------|----------------|-----------------|------------------|-----------------|----------------|-------------------|-----------------|------------------|------------|--------------------|--------------|
| 8 | 4                | ODOT Let        | 81448 | SUM  | SUM IR 0480 00.00                | POWELL, THOMAS J  | Minor Rehabilitation - Pavement Prmy Sys | \$3,057,978     | 70488 |                  | 07/25/07       | 07/25/07        |                  | 10/24/07        | 10/24/07       |                   | 11/01/07        | 11/01/07         | 2008       | \$ 3,057,978       |              |
| 8 | 4                | ODOT Let        | 25433 | STA  | STA SR 0021 08.25/12.39          | MIESLE, NEAL C    | Minor Rehabilitation - Pavement Prmy Sys | \$9,894,957     | 70515 | 03/05/07         | 03/05/07       | 03/05/07        | 11/30/07         | 12/05/07        | 12/05/07       | 12/07/07          | 12/10/07        | 12/10/07         | 2008       | \$ 9,894,957       |              |
| 8 | 4                | ODOT Let        | 25438 | TRU  | TRU SR 5/7 24.61/25.10           | YARD, DOUGLAS A   | Minor Rehabilitation - Pavement Prmy Sys | \$2,188,295     | 70516 |                  | 08/30/07       | 08/30/07        |                  | 11/30/07        | 11/30/07       |                   | 12/10/07        | 12/10/07         | 2008       | \$ 2,188,295       |              |
| 8 | 4                | ODOT Let        | 78679 | SUM  | SUM SR 0021 05.14                | POWELL, THOMAS J  | Signs                                    | \$157,550       | 70522 |                  | 08/20/07       | 08/20/07        |                  | 11/30/07        | 11/30/07       |                   | 12/10/07        | 12/10/07         | 2008       | \$ 157,550         |              |
| 8 | 4                | ODOT Let        | 20430 | STA  | STA SR 0241 13.83                | ROSEN, ROBERT R   | Relocation                               | \$4,468,203     | 70531 | 09/10/07         | 09/06/07       | 09/06/07        | 12/12/07         | 12/12/07        | 12/12/07       | 12/20/07          | 12/20/07        | 12/20/07         | 2008       | \$ 4,468,203       |              |
| 8 | 4                | ODOT Let        | 22582 | SUM  | SUM SR 241/764 7.78/1.90         | POWELL, THOMAS J  | Resurfacing, Undivided System            | \$1,106,214     | 70546 |                  | 08/20/07       | 08/20/07        |                  | 12/19/07        | 12/19/07       |                   | 12/27/07        | 12/27/07         | 2008       | \$ 1,106,214       |              |
| 8 | 4                | ODOT Let        | 25078 | TRU  | TRU SR 193 (4.91)(6.18)          | YARD, DOUGLAS A   | Bridge Replacement                       | \$421,000       | 70547 |                  | 09/24/07       | 09/24/07        |                  | 12/19/07        | 12/19/07       |                   | 12/27/07        | 12/27/07         | 2008       | \$ 421,000         |              |
| 8 | 4                | ODOT Let        | 25437 | ATB  | ATB SR 531/534 0.00/25.43        | YARD, DOUGLAS A   | Minor Rehabilitation - Pavement Prmy Sys | \$1,896,700     | 70537 |                  | 09/24/07       | 09/24/07        |                  | 12/19/07        | 12/19/07       |                   | 12/27/07        | 12/27/07         | 2008       | \$ 1,896,700       |              |
| 8 | 4                | ODOT Let        | 82679 | ATB  | ATB West Ave. Bldg. Demolition   | KINNICK, JAMES G  | Building Demolition                      | \$419,880       | 72008 | 08/13/07         | 09/24/07       | 09/24/07        | 11/07/07         | 12/20/07        | 12/20/07       | 11/15/07          | 12/27/07        | 12/27/07         | 2008       | \$ 419,880         |              |
| 8 | 4                | ODOT Let        | 83668 | TRU  | TRU SR 0011 07.98                | CRISH, PHILIP A   | Bridge Repair                            | \$25,000        | 89000 |                  | 12/19/07       | 12/19/07        |                  | 01/08/08        | 01/08/08       |                   | 01/08/08        | 01/08/08         | 2008       | \$ 25,000          |              |
| 8 | 4                | ODOT Let        | 19916 | MAH  | MAH IR 0680 06.03                | CUTLER, JEFFREY G | Bridge Repair                            | \$1,918,000     | 80023 |                  | 10/15/07       | 10/15/07        |                  | 01/16/08        | 01/16/08       |                   | 01/17/08        | 01/17/08         | 2008       | \$ 1,918,000       |              |
| 8 | 4                | ODOT Let        | 25073 | STA  | STA SR 0212 05.37                | HAMAD, KHALED A   | Bridge Repair                            | \$847,019       | 80033 |                  | 10/10/07       | 10/10/07        |                  | 01/09/08        | 01/09/08       |                   | 01/17/08        | 01/17/08         | 2008       | \$ 847,019         |              |
| 8 | 4                | ODOT Let        | 77345 | ATB  | ATB IR 0090 05.37                | MCGRATH, JAMES E  | Bridge Maintenance                       | \$3,000,000     | 80001 |                  | 10/15/07       | 10/15/07        |                  | 01/09/08        | 01/09/08       |                   | 01/17/08        | 01/17/08         | 2008       | \$ 3,000,000       |              |
| 8 | 4                | ODOT Let        | 80989 | SUM  | SUM SR 0008 01.75                | POWELL, THOMAS J  | Signs                                    | \$253,460       | 80054 |                  | 10/15/07       | 10/15/07        |                  | 01/09/08        | 01/09/08       |                   | 01/17/08        | 01/17/08         | 2008       | \$ 253,460         |              |
| 8 | 4                | ODOT Let        | 81757 | ATB  | ATB Geneva State Park            | YARD, DOUGLAS A   | Parks                                    | \$937,263       | 80037 |                  | 10/15/07       | 10/15/07        |                  | 01/09/08        | 01/09/08       |                   | 01/17/08        | 01/17/08         | 2008       | \$ 937,263         |              |
| 8 | 4                | ODOT Let        | 81994 | D04  | D04-PM-FY2008 (Aux East)         | POWELL, THOMAS J  | Pavement Marking                         | \$163,080       | 80042 |                  | 10/11/07       | 10/11/07        |                  | 01/09/08        | 01/09/08       |                   | 01/17/08        | 01/17/08         | 2008       | \$ 163,080         |              |
| 8 | 4                | ODOT Let        | 24667 | D04  | D04 PM FY 2008                   | YARD, DOUGLAS A   | Preventive Maintenance                   | \$1,906,548     | 80009 |                  | 10/15/07       | 10/15/07        |                  | 01/25/08        | 01/25/08       |                   | 02/01/08        | 02/01/08         | 2008       | \$ 1,906,548       |              |
| 8 | 4                | ODOT Let        | 25231 | TRU  | TRU SR 0304 07.24                | POWELL, THOMAS J  | Bridge Repair                            | \$418,174       | 80097 |                  | 10/24/07       | 10/24/07        |                  | 01/25/08        | 01/25/08       |                   | 02/01/08        | 02/01/08         | 2008       | \$ 418,174         |              |
| 8 | 4                | ODOT Let        | 25507 | MAH  | MAH SR 0534 00.00                | YARD, DOUGLAS A   | Minor Rehabilitation - Pavement Prmy Sys | \$389,099       | 80093 |                  | 10/29/07       | 10/29/07        |                  | 01/25/08        | 01/25/08       |                   | 02/01/08        | 02/01/08         | 2008       | \$ 389,099         |              |
| 8 | 4                | ODOT Let        | 80635 | SUM  | SUM SR 0091 17.62                | YARD, DOUGLAS A   | Signals                                  | \$18,898        | 80095 |                  | 10/23/07       | 10/23/07        |                  | 01/25/08        | 01/25/08       |                   | 02/01/08        | 02/01/08         | 2008       | \$ 18,898          |              |
| 8 | 4                | ODOT Let        | 81979 | TRU  | TRU SR 0082 14.08                | POWELL, THOMAS J  | Signs                                    | \$292,975       | 80096 |                  | 10/29/07       | 10/29/07        |                  | 01/25/08        | 01/25/08       |                   | 02/01/08        | 02/01/08         | 2008       | \$ 292,975         |              |
| 8 | 4                | ODOT Let        | 81989 | ATB  | ATB US 0020 15.53                | YARD, DOUGLAS A   | Signals                                  | \$26,200        | 80038 |                  | 10/15/07       | 10/15/07        |                  | 01/25/08        | 01/25/08       |                   | 02/01/08        | 02/01/08         | 2008       | \$ 26,200          |              |
| 8 | 4                | ODOT Let        | 19911 | MAH  | MAH SR 0011 06.10                | MCGRATH, JAMES E  | Bridge Repair                            | \$5,707,000     | 88007 | 09/10/07         | 09/10/07       | 09/10/07        | 12/12/07         | 02/13/08        | 02/13/08       | 12/20/07          | 02/27/08        | 02/27/08         | 2008       | \$ 5,707,000       |              |
| 8 | 4                | ODOT Let        | 25500 | ATB  | ATB 7/84/193 18.42/19.75/25.97   | YARD, DOUGLAS A   | Minor Rehabilitation - Pavement Prmy Sys | \$2,378,855     | 80103 |                  | 10/29/07       | 10/29/07        |                  | 02/13/08        | 02/13/08       |                   | 02/27/08        | 02/27/08         | 2008       | \$ 2,378,855       |              |
| 8 | 4                | ODOT Let        | 25533 | POR  | POR SR 0014 06.68                | YARD, DOUGLAS A   | Minor Rehabilitation - Pavement Prmy Sys | \$1,651,802     | 80119 |                  | 11/08/07       | 11/08/07        |                  | 02/13/08        | 02/13/08       |                   | 02/27/08        | 02/27/08         | 2008       | \$ 1,651,802       |              |
| 8 | 4                | ODOT Let        | 25837 | POR  | POR SR 0059 04.04                | ROSEN, ROBERT R   | Spot Safety                              | \$3,973,362     | 80120 | 10/29/07         | 10/25/07       | 10/25/07        | 01/25/08         | 02/13/08        | 02/13/08       | 02/01/08          | 02/27/08        | 02/27/08         | 2008       | \$ 3,973,362       |              |
| 8 | 4                | ODOT Let        | 78119 | SUM  | SUM SR 0008 09.10                | FEUDNER, LORIE K  | Turn Lane Addition                       | \$5,108,057     | 80121 |                  | 11/08/07       | 11/08/07        |                  | 02/13/08        | 02/13/08       |                   | 02/27/08        | 02/27/08         | 2008       | \$ 5,108,057       |              |
| 8 | 4                | ODOT Let        | 82677 | D04  | D04 Micro FY2008                 | YARD, DOUGLAS A   | Preventive Maintenance                   | \$757,574       | 80131 |                  | 11/08/07       | 11/08/07        |                  | 02/13/08        | 02/13/08       |                   | 02/27/08        | 02/27/08         | 2008       | \$ 757,574         |              |
| 8 | 4                | ODOT Let        | 82768 | POR  | POR SR 0303 13.74                | YARD, DOUGLAS A   | Preventive Maintenance                   | \$504,185       | 80146 |                  | 11/08/07       | 11/08/07        |                  | 02/13/08        | 02/13/08       |                   | 02/27/08        | 02/27/08         | 2008       | \$ 504,185         |              |
| 8 | 4                | ODOT Let        | 83029 | TRU  | TRU SR 0005 10.77                | POWELL, THOMAS J  | Bridge Vehicle Damage Repair (NEW)       | \$63,207        | 80148 |                  | 11/05/07       | 11/05/07        |                  | 02/13/08        | 02/13/08       |                   | 02/27/08        | 02/27/08         | 2008       | \$ 63,207          |              |
| 8 | 4                | ODOT Let        | 25536 | STA  | STA 62/43 22.42/12.34            | POWELL, THOMAS J  | Minor Rehabilitation - Pavement Prmy Sys | \$2,484,009     | 80184 |                  | 12/05/07       | 12/05/07        |                  | 03/05/08        | 03/05/08       |                   | 03/14/08        | 03/14/08         | 2008       | \$ 2,484,009       |              |
| 8 | 4                | ODOT Let        | 77078 | SUM  | SUM SR 0008 01.95                | MIESLE, NEAL C    | Bridge Maintenance                       | \$3,296,000     | 80206 | 12/10/07         | 12/10/07       | 12/10/07        | 03/05/08         | 03/05/08        | 03/05/08       | 03/13/08          | 03/14/08        | 03/14/08         | 2008       | \$ 3,296,000       |              |
| 8 | 4                | ODOT Let        | 80634 | TRU  | TRU US 0062 00.71                | YARD, DOUGLAS A   | Signals                                  | \$47,049        | 80208 |                  | 12/10/07       | 12/10/07        |                  | 03/05/08        | 03/05/08       |                   | 03/14/08        | 03/14/08         | 2008       | \$ 47,049          |              |
| 8 | 4                | ODOT Let        | 81991 | D04  | D04-PM-FY 2008 (Aux West)        | POWELL, THOMAS J  | Pavement Marking                         | \$116,688       | 80193 |                  | 12/05/07       | 12/05/07        |                  | 03/05/08        | 03/05/08       |                   | 03/14/08        | 03/14/08         | 2008       | \$ 116,688         |              |
| 8 | 4                | ODOT Let        | 81995 | D04  | D04-PM-FY2008(Work Order)        | POWELL, THOMAS J  | Pavement Marking                         | \$480,000       | 80194 |                  | 12/05/07       | 12/05/07        |                  | 03/05/08        | 03/05/08       |                   | 03/14/08        | 03/14/08         | 2008       | \$ 480,000         |              |
| 8 | 4                | ODOT Let        | 83304 | SUM  | SUM SR 93 Building Demolition    | KINNICK, JAMES G  | Building Demolition                      | \$141,653       | 82000 |                  | 12/10/07       | 12/10/07        |                  | 03/06/08        | 03/06/08       |                   | 03/14/08        | 03/14/08         | 2008       | \$ 141,653         |              |
| 8 | 4                | ODOT Let        | 23261 | SUM  | SUM SR 0082 04.14                | DEPTO, DANIEL K   | Major Widening                           | \$8,933,065     | 80185 | 12/10/07         | 12/10/07       | 12/10/07        | 03/05/08         | 03/26/08        | 03/26/08       | 03/13/08          | 04/03/08        | 04/03/08         | 2008       | \$ 8,933,065       |              |
| 8 | 4                | ODOT Let        | 25432 | STA  | STA 93/212 0.00/0.00             | POWELL, THOMAS J  | Minor Rehabilitation - Pavement Prmy Sys | \$1,290,673     | 80228 |                  | 12/28/07       | 12/28/07        |                  | 03/26/08        | 03/26/08       |                   | 04/03/08        | 04/03/08         | 2008       | \$ 1,290,673       |              |
| 8 | 4                | ODOT Let        | 81758 | POR  | POR West Branch Wildlife Area    | YARD, DOUGLAS A   | Parks                                    | \$115,686       | 80244 |                  | 12/28/07       | 12/28/07        |                  | 03/26/08        | 03/26/08       |                   | 04/03/08        | 04/03/08         | 2008       | \$ 115,686         |              |
| 8 | 4                | ODOT Let        | 76320 | MAH  | MAH US 0062 00.00                | YARD, DOUGLAS A   | Resurfacing, Undivided System            | \$1,898,810     | 80253 |                  | 01/14/08       | 01/14/08        |                  | 04/09/08        | 04/09/08       |                   | 04/17/08        | 04/17/08         | 2008       | \$ 1,898,810       |              |
| 8 | 4                | ODOT Let        | 76443 | MAH  | MAH US 0224 15.12                | ROSEN, ROBERT R   | Intersection Improvement                 | \$3,166,000     | 88014 | 10/15/07         | 10/10/07       | 10/10/07        | 01/09/08         | 04/09/08        | 04/09/08       | 01/17/08          | 04/17/08        | 04/17/08         | 2008       | \$ 3,166,000       |              |
| 8 | 4                | ODOT Let        | 77521 | POR  | POR SR 0014 19.15                | POWELL, THOMAS J  | Bridge Replacement                       | \$455,666       | 80269 |                  | 01/09/08       | 01/09/08        |                  | 04/09/08        | 04/09/08       |                   | 04/17/08        | 04/17/08         | 2008       | \$ 455,666         |              |
| 8 | 4                | ODOT Let        | 80596 | ATB  | ATB SR 0193 09.49                | POWELL, THOMAS J  | Culvert Construction/Reconstr/Repair     | \$357,912       | 80260 |                  | 01/09/08       | 01/09/08        |                  | 04/09/08        | 04/09/08       |                   | 04/17/08        | 04/17/08         | 2008       | \$ 357,912         |              |
| 8 | 4                | ODOT Let        | 82433 | SUM  | SUM IR 0271 06.90                | POWELL, THOMAS J  | Slide Repair                             | \$1,726,490     | 88013 |                  | 01/31/08       | 01/31/08        |                  | 04/09/08        | 04/09/08       |                   | 04/17/08        | 04/17/08         | 2008       | \$ 1,726,490       |              |
| 8 | 4                | ODOT Let        | 83243 | STA  | STA US 0030 14.23                | POWELL, THOMAS J  | Bridge Repair                            | \$69,690        | 80270 |                  | 01/11/08       | 01/11/08        |                  | 04/09/08        | 04/09/08       |                   | 04/17/08        | 04/17/08         | 2008       | \$ 69,690          |              |
| 8 | 4                | ODOT Let        | 79029 | TRU  | TRU US 0062 02.82                | FEUDNER, LORIE K  | Traffic Signals                          | \$1,673,150     | 80279 |                  | 01/25/08       | 01/25/08        |                  | 04/23/08        | 04/23/08       |                   | 05/02/08        | 05/02/08         | 2008       | \$ 1,673,150       |              |
| 8 | 4                | ODOT Let        | 83576 | D04  | POR/TRU 76/11 16.58/17.58/27.92  | POWELL, THOMAS J  | Fence Repair                             | \$128,775       | 80284 |                  | 01/28/08       | 01/28/08        |                  | 04/23/08        | 04/23/08       |                   | 05/02/08        | 05/02/08         | 2008       | \$ 128,775         |              |
| 8 | 4                | ODOT Let        | 80686 | STA  | STA SR 0172 08.83                | POWELL, THOMAS J  | Resurfacing (safety related)             |                 |       |                  | 11/08/07       | 11/08/07        |                  | 02/13/08        |                |                   | 02/21/08        |                  | 2008       | \$ 2,600,000       |              |
| 8 | 4                | ODOT Let        | 80463 | MAH  | MAH Calvary Run Strm. Mitigation | DELEY, EDWARD W   | Stream Mitigation                        |                 |       | 09/24/07         | 09/24/07       | 09/24/07        | 12/19/07         | 05/07/08        |                | 12/27/07          |                 | 05/15/08         |            | 2008               | \$ 1,182,000 |
| 8 | 4                | ODOT Let        | 83675 | TRU  | TRU SR 0011 07.98                | POWELL, THOMAS J  | Bridge Replacement                       |                 |       |                  | 03/20/08       | 03/20/08        |                  | 05/14/08        |                |                   |                 | 05/22/08         |            | 2008               | \$ 1,200,000 |
| 8 | 4                | ODOT Let        | 83733 | TRU  | TRU SR 0011 09.59                | POWELL, THOMAS J  | Bridge Repair                            |                 |       |                  | 03/19/08       | 03/19/08        |                  | 05/14/08        |                |                   |                 | 05/22/08         |            | 2008               | \$ 120,000   |
| 8 | 4                | ODOT Let        | 22485 | SUM  | SUM SR 0059T 01.86               | POWELL, THOMAS J  | Bridge Painting                          |                 |       |                  | 01/23/07       | 01/23/07        |                  | 05/21/08        |                |                   |                 | 05/29/08         |            | 2008               | \$ 2,800,000 |
| 8 | 4                | ODOT Let        | 25554 | SUM  | SUM SR 0303 08.14                | POWELL, THOMAS J  | Minor Rehabilitation - Pavement Prmy Sys |                 |       |                  | 02/21/08       | 02/21/08        |                  | 05/21/08        |                |                   |                 | 05/29/08         |            | 2008               | \$ 1,200,000 |





# Current SFY 2008 Production Program as of 5/12/2008

**NOTE:**  
DO NOT use the Baseline File date on this worksheet as your guideline for the Plan File OPI measure.

04/22/08 ← as of

|                       |                |              |                                 |                           |
|-----------------------|----------------|--------------|---------------------------------|---------------------------|
| <b>Color Legend</b> → | <b>Awarded</b> | <b>Filed</b> | <b>Mismatch / Missing Dates</b> | <b>Added Project(PID)</b> |
|-----------------------|----------------|--------------|---------------------------------|---------------------------|

| #                                     | District | Letting Type | PID   | Cnty | Project Name (ie CRS)       | Project Manager | Work Category/Type            | Award Amount | SPN    | Baseline File | Actual File | Current File | Baseline Sale | Current Sale | Actual Sale | Baseline Award | Actual Award | Current Award | CO STIP | Current Program |
|---------------------------------------|----------|--------------|-------|------|-----------------------------|-----------------|-------------------------------|--------------|--------|---------------|-------------|--------------|---------------|--------------|-------------|----------------|--------------|---------------|---------|-----------------|
| <b>Local Let Program - District 6</b> |          |              |       |      |                             |                 |                               |              |        |               |             |              |               |              |             |                |              |               |         |                 |
| 11                                    | 6        | Local Let    | 76251 | FRA  | FRA COTA SIDEWALKS          | ALLEN, TRACY L  | Add Sidewalks                 | \$1,151,197  | 07N114 |               | 03/22/07    | 03/22/07     |               | 05/03/07     | 05/03/07    |                | 07/11/07     | 07/11/07      | 2008    | \$ 1,151,197    |
| 11                                    | 6        | Local Let    | 80190 | MAD  | MAD US 62 1.23              | ALLEN, TRACY L  | Resurfacing, Undivided System | \$2,360,625  | 07N147 |               | 03/21/07    | 03/21/07     |               | 07/13/07     | 07/13/07    |                | 08/28/07     | 08/28/07      | 2008    | \$ 2,360,625    |
| 11                                    | 6        | Local Let    | 80477 | DEL  | DEL CHESHIRE ROAD CAUSEWAY  | ALLEN, TRACY L  | Flood Damage                  | \$822,814    | 07N142 |               | 07/10/07    | 07/10/07     |               | 09/25/07     | 09/25/07    |                | 09/26/07     | 09/26/07      | 2008    | \$ 822,814      |
| 11                                    | 6        | Local Let    | 81881 | UNI  | UNI VARIES 2008GR           | ALLEN, TRACY L  | Guardrail Rebuilding          | \$278,775    | 07N123 |               | 08/16/07    | 08/16/07     |               | 09/27/07     | 09/27/07    |                | 10/01/07     | 10/01/07      | 2008    | \$ 278,775      |
| 11                                    | 6        | Local Let    | 81547 | UNI  | UNI CR 307 4.89             | ALLEN, TRACY L  | Bridge Replacement            | \$490,838    | 08N004 |               | 11/30/07    | 11/30/07     |               | 02/05/08     | 02/05/08    |                | 02/07/08     | 02/07/08      | 2008    | \$ 490,838      |
| 11                                    | 6        | Local Let    | 80474 | UNI  | UNI-GATEWAY MARSYVILLE      | ALLEN, TRACY L  | Landscaping                   | \$56,512     | 08N011 |               | 12/05/07    | 12/05/07     |               | 02/20/08     | 02/20/08    |                | 02/25/08     | 02/25/08      | 2008    | \$ 56,512       |
| 11                                    | 6        | Local Let    | 79043 | FRA  | FRA US 62D 1.43             | ALLEN, TRACY L  | Design Aesthetics             | \$4,488,375  | 08N019 | 08/15/07      | 05/30/07    | 05/30/07     | 09/01/07      | 02/05/08     | 02/05/08    | 12/01/07       | 03/06/08     | 03/06/08      | 2008    | \$ 4,488,375    |
| 11                                    | 6        | Local Let    | 77934 | FRA  | FRA-MORSE RD IMPROVEMENTS-I | ALLEN, TRACY L  | Landscaping                   |              |        | 03/15/08      | 03/14/08    | 03/14/08     | 04/01/08      | 04/01/08     |             | 06/01/08       |              | 06/01/08      | 2008    | \$ 9,251,238    |
| 11                                    | 6        | Totals       |       |      |                             |                 |                               | \$ 9,649,135 |        |               |             |              |               |              |             |                |              |               |         | \$ 18,900,373   |

|                                      |   |          |       |     |                               |                    |   |              |       |          |          |          |          |          |          |          |          |          |      |               |
|--------------------------------------|---|----------|-------|-----|-------------------------------|--------------------|---|--------------|-------|----------|----------|----------|----------|----------|----------|----------|----------|----------|------|---------------|
| <b>ODOT Let Program - District 6</b> |   |          |       |     |                               |                    |   |              |       |          |          |          |          |          |          |          |          |          |      |               |
| 12                                   | 6 | ODOT Let | 23883 | MAR | MAR CR 83 0.72                | MAKRIS, THOMAS G   | Bridge Replacement                      | \$504,506    | 70335 |          | 03/30/07 | 03/30/07 |          | 06/27/07 | 06/27/07 |          | 07/11/07 | 07/11/07 | 2008 | \$ 504,506    |
| 12                                   | 6 | ODOT Let | 76487 | DEL | DEL BLUES CREEK PRESERVE      | SHEETS, DENNIS S   | New Bridge                              | \$127,903    | 70339 |          | 03/20/07 | 03/20/07 |          | 06/27/07 | 06/27/07 |          | 07/11/07 | 07/11/07 | 2008 | \$ 127,903    |
| 12                                   | 6 | ODOT Let | 78154 | DEL | DEL SR 750 5.07               | POLING, DAVID P    | Resurfacing, Undivided System           | \$850,737    | 70332 |          | 03/20/07 | 03/20/07 |          | 06/27/07 | 06/27/07 |          | 07/11/07 | 07/11/07 | 2008 | \$ 850,737    |
| 12                                   | 6 | ODOT Let | 81499 | D06 | D06 PMP FY08                  | POLING, DAVID P    | Pavement Marking                        | \$357,138    | 70343 |          | 03/30/07 | 03/30/07 |          | 06/27/07 | 06/27/07 |          | 07/11/07 | 07/11/07 | 2008 | \$ 357,138    |
| 12                                   | 6 | ODOT Let | 24607 | FRA | FRA US 40 23.97               | POLING, DAVID P    | Resurfacing, Undivided System           | \$553,964    | 70357 |          | 04/18/07 | 04/18/07 |          | 07/18/07 | 07/18/07 |          | 07/26/07 | 07/26/07 | 2008 | \$ 553,964    |
| 12                                   | 6 | ODOT Let | 81493 | D06 | D06 RPM FY08                  | POLING, DAVID P    | Raised Pavement Markers                 | \$272,975    | 70367 |          | 04/20/07 | 04/20/07 |          | 07/18/07 | 07/18/07 |          | 07/26/07 | 07/26/07 | 2008 | \$ 272,975    |
| 12                                   | 6 | ODOT Let | 81513 | D06 | D06 ELEC FY08                 | POLING, DAVID P    | Electrical Maintenance                  | \$831,737    | 70366 |          | 04/18/07 | 04/18/07 | 07/18/07 | 07/18/07 | 07/18/07 | 07/26/07 | 07/26/07 | 07/26/07 | 2008 | \$ 831,737    |
| 12                                   | 6 | ODOT Let | 82002 | FRA | FRA US 33 20.40               | TAYLOR, ROBERT J   | Bridge Repair                           | \$717,553    | 70370 |          | 04/17/07 | 04/17/07 |          | 07/18/07 | 07/18/07 |          | 07/26/07 | 07/26/07 | 2008 | \$ 717,553    |
| 12                                   | 6 | ODOT Let | 24695 | FRA | FRA IR 270 2.60               | POLING, DAVID P    | Pavement/Shoulder Sealing and/or Repair | \$1,922,400  | 78018 |          | 03/05/07 | 03/05/07 |          | 08/22/07 | 08/22/07 |          | 08/23/07 | 08/23/07 | 2008 | \$ 1,922,400  |
| 12                                   | 6 | ODOT Let | 24465 | FRA | FRA CR 28 6.02                | LIGOCKI, HERBERT W | Major Widening                          | \$8,938,642  | 78019 | 12/11/06 | 12/11/06 | 12/11/06 | 07/18/07 | 09/12/07 | 09/12/07 | 07/26/07 | 09/20/07 | 09/20/07 | 2008 | \$ 8,938,642  |
| 12                                   | 6 | ODOT Let | 79952 | FRA | FRA IR 270 22.94              | MAKRIS, THOMAS G   | Bridge Repair                           | \$404,928    | 70430 |          | 06/18/07 | 06/18/07 |          | 09/12/07 | 09/12/07 |          | 09/20/07 | 09/20/07 | 2008 | \$ 404,928    |
| 12                                   | 6 | ODOT Let | 77549 | PIC | PIC SR 104 8.92               | MAKRIS, THOMAS G   | Bridge Repair                           | \$233,403    | 70453 |          | 06/20/07 | 06/20/07 |          | 09/26/07 | 09/26/07 |          | 10/04/07 | 10/04/07 | 2008 | \$ 233,403    |
| 12                                   | 6 | ODOT Let | 83282 | FRA | FRA SR 161 24.344             | SHEETS, DENNIS S   | Spot Safety                             | \$208,155    | 78022 |          | 09/14/07 | 09/14/07 |          | 10/12/07 | 10/12/07 |          | 10/19/07 | 10/19/07 | 2008 | \$ 208,155    |
| 12                                   | 6 | ODOT Let | 16090 | PIC | PIC SR 104 21.450             | MAKRIS, THOMAS G   | Bridge Replacement                      | \$259,503    | 70484 |          | 06/14/07 | 06/14/07 |          | 10/24/07 | 10/24/07 |          | 11/01/07 | 11/01/07 | 2008 | \$ 259,503    |
| 12                                   | 6 | ODOT Let | 25802 | MAD | MAD SR 161 0.29               | POLING, DAVID P    | Resurfacing, Undivided System           | \$1,129,499  | 70483 |          | 07/24/07 | 07/24/07 |          | 10/24/07 | 10/24/07 |          | 11/01/07 | 11/01/07 | 2008 | \$ 1,129,499  |
| 12                                   | 6 | ODOT Let | 81471 | FRA | FRA GR FY08                   | POLING, DAVID P    | Guardrail Rebuilding                    | \$1,157,416  | 70493 |          | 06/22/07 | 06/22/07 |          | 10/24/07 | 10/24/07 |          | 11/01/07 | 11/01/07 | 2008 | \$ 1,157,416  |
| 12                                   | 6 | ODOT Let | 83066 | FRA | FRA US 40 10.25 (ODOT Garage) | HOLSTEIN, DAVID L  | Signals                                 | \$56,895     | 70494 |          | 07/30/07 | 07/30/07 |          | 10/24/07 | 10/24/07 |          | 11/01/07 | 11/01/07 | 2008 | \$ 56,895     |
| 12                                   | 6 | ODOT Let | 24697 | MRW | MRW IR 71 5.96                | HARRINGTON, GARY L | Bridge Repair                           | \$18,095,492 | 70463 | 06/18/07 | 06/18/07 | 06/18/07 | 10/24/07 | 11/07/07 | 11/07/07 | 11/01/07 | 11/15/07 | 11/15/07 | 2008 | \$ 18,095,492 |
| 12                                   | 6 | ODOT Let | 81482 | UNI | UNI SR 739 0.61               | BIRCH, BRUCE S     | Railroad Grade Separation               | \$6,330,612  | 70506 | 07/02/07 | 07/02/07 | 07/02/07 | 09/26/07 | 11/16/07 | 11/16/07 | 10/04/07 | 11/21/07 | 11/21/07 | 2008 | \$ 6,330,612  |
| 12                                   | 6 | ODOT Let | 82860 | FRA | FRA LANDSCAPE MAINTENANCE I   | POLING, DAVID P    | Landscaping                             | \$344,601    | 70552 |          | 07/31/07 | 07/31/07 |          | 12/19/07 | 12/19/07 |          | 12/27/07 | 12/27/07 | 2008 | \$ 344,601    |
| 12                                   | 6 | ODOT Let | 25897 | MAR | MAR SR 746 0.000              | POLING, DAVID P    | Resurfacing, Undivided System           | \$1,549,558  | 80051 |          | 08/21/07 | 08/21/07 |          | 01/09/08 | 01/09/08 |          | 01/17/08 | 01/17/08 | 2008 | \$ 1,549,558  |
| 12                                   | 6 | ODOT Let | 79358 | FRA | FRA US 23 8.00                | SHEETS, DENNIS S   | Resurfacing, Undivided System           | \$679,889    | 80011 |          | 08/02/07 | 08/02/07 |          | 01/09/08 | 01/09/08 |          | 01/17/08 | 01/17/08 | 2008 | \$ 679,889    |
| 12                                   | 6 | ODOT Let | 81490 | D06 | D06 GR FY08                   | POLING, DAVID P    | Guardrail Rebuilding                    | \$459,273    | 80044 |          | 07/26/07 | 07/26/07 |          | 01/09/08 | 01/09/08 |          | 01/17/08 | 01/17/08 | 2008 | \$ 459,273    |
| 12                                   | 6 | ODOT Let | 81495 | D06 | D06 MOWA FY08                 | POLING, DAVID P    | Mowing                                  | \$144,574    | 80045 |          | 09/19/07 | 09/19/07 |          | 01/09/08 | 01/09/08 |          | 01/17/08 | 01/17/08 | 2008 | \$ 144,574    |
| 12                                   | 6 | ODOT Let | 82324 | FRA | FRA SR 315 12.180             | HARRINGTON, GARY L | Realignment                             | \$692,211    | 80012 | 10/15/07 | 10/15/07 | 10/15/07 | 01/07/08 | 01/09/08 | 01/09/08 | 01/15/08 | 01/17/08 | 01/17/08 | 2008 | \$ 692,211    |
| 12                                   | 6 | ODOT Let | 16577 | FRA | FRA SR 104 1.29               | GRIMES, HOLLY G    | Spot Safety                             | \$1,068,768  | 80062 |          | 10/29/07 | 10/29/07 |          | 01/25/08 | 01/25/08 |          | 02/01/08 | 02/01/08 | 2008 | \$ 1,068,768  |
| 12                                   | 6 | ODOT Let | 17551 | MAR | MAR SR 95 19.81               | HARRINGTON, GARY L | Spot Safety                             | \$1,228,362  | 80072 | 10/29/07 | 10/29/07 | 10/29/07 | 01/25/08 | 01/25/08 | 01/25/08 | 02/01/08 | 02/01/08 | 02/01/08 | 2008 | \$ 1,228,362  |
| 12                                   | 6 | ODOT Let | 25807 | UNI | UNI SR 4 24.29                | POLING, DAVID P    | Resurfacing, Undivided System           | \$1,056,571  | 80084 |          | 08/21/07 | 08/21/07 |          | 01/25/08 | 01/25/08 |          | 02/01/08 | 02/01/08 | 2008 | \$ 1,056,571  |
| 12                                   | 6 | ODOT Let | 79943 | FRA | FRA SR 16 10.20               | MAKRIS, THOMAS G   | Bridge Deck Replacement                 | \$979,981    | 80061 |          | 10/29/07 | 10/29/07 |          | 01/25/08 | 01/25/08 |          | 02/01/08 | 02/01/08 | 2008 | \$ 979,981    |
| 12                                   | 6 | ODOT Let | 81190 | PIC | PIC US 23 10.380              | MAKRIS, THOMAS G   | Bridge Repair                           | \$5,115,808  | 80080 | 10/29/07 | 10/29/07 | 10/29/07 | 01/25/08 | 01/25/08 | 01/25/08 | 02/01/08 | 02/01/08 | 02/01/08 | 2008 | \$ 5,115,808  |
| 12                                   | 6 | ODOT Let | 81191 | MRW | MRW IR 71 6.600               | POLING, DAVID P    | Bridge Repair                           | \$4,164,096  | 80077 |          | 10/29/07 | 10/29/07 |          | 01/25/08 | 01/25/08 |          | 02/01/08 | 02/01/08 | 2008 | \$ 4,164,096  |
| 12                                   | 6 | ODOT Let | 81496 | D06 | D06 MOWB FY08                 | POLING, DAVID P    | Mowing                                  | \$471,800    | 80088 |          | 09/25/07 | 09/25/07 |          | 01/25/08 | 01/25/08 |          | 02/01/08 | 02/01/08 | 2008 | \$ 471,800    |
| 12                                   | 6 | ODOT Let | 81738 | FRA | FRA SR 315 11.370             | HARRINGTON, GARY L | Realignment                             | \$2,987,112  | 80063 | 09/17/07 | 09/17/07 | 09/17/07 | 01/25/08 | 01/25/08 | 01/25/08 | 02/01/08 | 02/01/08 | 02/01/08 | 2008 | \$ 2,987,112  |
| 12                                   | 6 | ODOT Let | 20981 | DEL | DEL US 42 6.13                | POLING, DAVID P    | Bridge Repair                           | \$1,374,415  | 80108 |          | 11/09/07 | 11/09/07 |          | 02/13/08 | 02/13/08 |          | 02/27/08 | 02/27/08 | 2008 | \$ 1,374,415  |
| 12                                   | 6 | ODOT Let | 25709 | UNI | UNI US 33 22.11               | WAGNER, REBECCA L  | Bridge Repair                           | \$884,828    | 80122 |          | 11/09/07 | 11/09/07 |          | 02/13/08 | 02/13/08 |          | 02/27/08 | 02/27/08 | 2008 | \$ 884,828    |
| 12                                   | 6 | ODOT Let | 25813 | MAR | MAR SR 95 0.00                | POLING, DAVID P    | Resurfacing, Undivided System           | \$437,124    | 80071 |          | 08/21/07 | 08/21/07 |          | 02/13/08 | 02/13/08 |          | 02/27/08 | 02/27/08 | 2008 | \$ 437,124    |
| 12                                   | 6 | ODOT Let | 25896 | MAR | MAR SR 739 0.00               | POLING, DAVID P    | Resurfacing, Undivided System           | \$700,513    | 80114 |          | 09/06/07 | 09/06/07 |          | 02/13/08 | 02/13/08 |          | 02/27/08 | 02/27/08 | 2008 | \$ 700,513    |
| 12                                   | 6 | ODOT Let | 77603 | UNI | UNI US 42 5.16                | POLING, DAVID P    | Resurfacing, Undivided System           | \$1,325,662  | 80123 |          | 09/13/07 | 09/13/07 |          | 02/13/08 | 02/13/08 |          | 02/27/08 | 02/27/08 | 2008 | \$ 1,325,662  |
| 12                                   | 6 | ODOT Let | 81497 | D06 | D06 MOWC FY08                 | POLING, DAVID P    | Mowing                                  | \$114,000    | 80136 |          | 09/25/07 | 09/25/07 |          | 02/13/08 | 02/13/08 |          | 02/27/08 | 02/27/08 | 2008 | \$ 114,000    |
| 12                                   | 6 | ODOT Let | 81743 | D06 | D06 CRACK SEALING - ODN       | SHEETS, DENNIS S   | Parking Areas                           | \$73,417     | 80134 |          | 09/11/07 | 09/11/07 |          | 02/13/08 | 02/13/08 |          | 02/27/08 | 02/27/08 | 2008 | \$ 73,417     |



**Current SFY 2008 Production Program as of 5/12/2008**

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04/22/08 ← as of

|   |                       |         |       |                          |                    |
|---|-----------------------|---------|-------|--------------------------|--------------------|
| 1 | <b>Color Legend</b> → | Awarded | Filed | Mismatch / Missing Dates | Added Project(PID) |
|---|-----------------------|---------|-------|--------------------------|--------------------|

| #                                     | Dis | Letting Type | PID   | Cnty | Project Name (ie CRS)          | Project Manager | Work Category/Type                       | Award Amount  | SPN    | Baseline File | Actual File | Current File | Baseline Sale | Current Sale | Actual Sale | Baseline Award | Actual Award | Current Award | CO STIP | Current Program |               |
|---------------------------------------|-----|--------------|-------|------|--------------------------------|-----------------|--|---------------|--------|---------------|-------------|--------------|---------------|--------------|-------------|----------------|--------------|---------------|---------|-----------------|---------------|
| <b>Local Let Program - District 7</b> |     |              |       |      |                                |                 |  |               |        |               |             |              |               |              |             |                |              |               |         |                 |               |
| 13                                    | 7   | Local Let    | 78659 | MER  | MER PM COUNTY PH. III          | SLAGLE, DONNA J | Pavement Marking                         | \$134,963     | 07N094 |               | 04/11/07    | 04/11/07     |               | 06/07/07     | 06/07/07    |                | 06/28/07     | 06/28/07      | 2008    | \$ 134,963      |               |
| 13                                    | 7   | Local Let    | 80047 | MOT  | MOT SR 725 11.30               | SLAGLE, DONNA J | Add Sidewalks                            | \$424,284     | 07N125 |               | 04/23/07    | 04/23/07     |               | 06/15/07     | 06/15/07    |                | 07/03/07     | 07/03/07      | 2008    | \$ 424,284      |               |
| 13                                    | 7   | Local Let    | 81974 | CLA  | CLA SIMON KENTON TRAIL SPUR    | SLAGLE, DONNA J | Bikeways                                 | \$132,486     | 07N095 |               | 04/16/07    | 04/16/07     |               | 06/01/07     | 06/01/07    |                | 07/10/07     | 07/10/07      | 2008    | \$ 132,486      |               |
| 13                                    | 7   | Local Let    | 77842 | MOT  | MOT TRAFFIC SIGNALS VANDALIA   | SLAGLE, DONNA J | Signals                                  | \$1,165,945   | 07N146 |               | 06/13/07    | 06/13/07     |               | 07/31/07     | 07/31/07    |                | 08/13/07     | 08/13/07      | 2008    | \$ 1,165,945    |               |
| 13                                    | 7   | Local Let    | 81037 | MOT  | MOT NATL ROAD STREETScape      | SLAGLE, DONNA J | Add Sidewalks                            | \$406,579     | 07N106 |               | 06/27/07    | 06/27/07     |               | 08/08/07     | 08/08/07    |                | 08/13/07     | 08/13/07      | 2008    | \$ 406,579      |               |
| 13                                    | 7   | Local Let    | 80356 | SHE  | SHE SR 47 14.30                | SLAGLE, DONNA J | Signals                                  | \$83,371      | 07N108 |               | 06/08/07    | 06/08/07     |               | 08/01/07     | 08/01/07    |                | 08/16/07     | 08/16/07      | 2008    | \$ 83,371       |               |
| 13                                    | 7   | Local Let    | 79937 | MIA  | MIA TROY BIKEWAY               | SLAGLE, DONNA J | Bikeways                                 | \$300,166     | 07N110 |               | 06/22/07    | 06/22/07     |               | 08/15/07     | 08/15/07    |                | 08/21/07     | 08/21/07      | 2008    | \$ 300,166      |               |
| 13                                    | 7   | Local Let    | 81133 | CLA  | CLA FAIRGROUNDS                | SLAGLE, DONNA J | Fairgrounds & Exposition Center          | \$341,513     | 07N118 |               | 06/11/07    | 06/11/07     |               | 09/21/07     | 09/21/07    |                | 09/25/07     | 09/25/07      | 2008    | \$ 341,513      |               |
| 13                                    | 7   | Local Let    | 80432 | DAR  | DAR PEDESTRIAN BRIDGE          | SLAGLE, DONNA J | New Bridge                               | \$281,000     | 07N128 |               | 06/13/07    | 06/13/07     |               | 09/28/07     | 09/28/07    |                | 10/07/07     | 10/07/07      | 2008    | \$ 281,000      |               |
| 13                                    | 7   | Local Let    | 80433 | SHE  | SHE RIVERWALK BIKEPATH         | SLAGLE, DONNA J | Bikeways                                 | \$153,000     | 07N131 |               | 09/07/07    | 09/07/07     |               | 10/18/07     | 10/18/07    |                | 10/26/07     | 10/26/07      | 2008    | \$ 153,000      |               |
| 13                                    | 7   | Local Let    | 77844 | MOT  | MOT TRAFFIC SIGNALS TROTWOOD   | SLAGLE, DONNA J | Signals                                  | \$317,566     | 07N133 |               | 08/29/07    | 08/29/07     |               | 10/19/07     | 10/19/07    |                | 11/05/07     | 11/05/07      | 2008    | \$ 317,566      |               |
| 13                                    | 7   | Local Let    | 79010 | CLA  | CLA CR 308 2.97                | SLAGLE, DONNA J | Bridge Repair                            | \$654,767     | 07N145 |               | 10/22/07    | 10/22/07     |               | 12/07/07     | 12/07/07    |                | 12/12/07     | 12/12/07      | 2008    | \$ 654,767      |               |
| 13                                    | 7   | Local Let    | 77840 | MIA  | MIA TIPP CITY BKWY             | SLAGLE, DONNA J | Bikeways                                 | \$134,865     | 08N001 |               | 10/19/07    | 10/19/07     |               | 12/06/07     | 12/06/07    |                | 01/07/08     | 01/07/08      | 2008    | \$ 134,865      |               |
| 13                                    | 7   | Local Let    | 79573 | MER  | MER CR 13 0.00                 | SLAGLE, DONNA J | Bridge Replacement                       | \$1,436,481   | 08N014 |               | 11/02/07    | 11/02/07     |               | 01/15/08     | 01/15/08    |                | 01/24/08     | 01/24/08      | 2008    | \$ 1,436,481    |               |
| 13                                    | 7   | Local Let    | 80244 | MIA  | MIA SR 718 3.29                | SLAGLE, DONNA J | Minor Rehabilitation - Pavement Gnrl Sys | \$884,000     | 08N007 |               | 01/09/08    | 01/09/08     |               | 02/11/08     | 02/11/08    |                | 02/11/08     | 02/11/08      | 2008    | \$ 884,000      |               |
| 13                                    | 7   | Local Let    | 79659 | LOG  | LOG CR 63 1.38                 | SLAGLE, DONNA J | Bridge Replacement                       | \$2,489,548   | 08N026 |               | 01/18/08    | 01/18/08     |               | 03/06/08     | 03/06/08    |                | 03/11/08     | 03/11/08      | 2008    | \$ 2,489,548    |               |
| 13                                    | 7   | Local Let    | 79709 | MOT  | MOT MAIN STREET, PH. 3         | SLAGLE, DONNA J | Landscaping                              | \$705,972     | 08N017 |               | 02/28/08    | 02/28/08     |               | 04/04/08     | 04/04/08    |                | 04/08/08     | 04/08/08      | 2008    | \$ 705,972      |               |
| 13                                    | 7   | Local Let    | 79574 | MER  | MER TR 41 4.59                 | SLAGLE, DONNA J | Bridge Replacement                       | \$818,710     | 08N031 |               | 12/10/07    | 12/10/07     |               | 04/08/08     | 04/08/08    |                | 04/15/08     | 04/15/08      | 2008    | \$ 818,710      |               |
| 13                                    | 7   | Local Let    | 80134 | MOT  | MOT 202 ENHANCEMENT            | SLAGLE, DONNA J | Landscaping                              |               |        |               | 01/30/08    | 01/30/08     |               | 03/14/08     |             |                | 04/14/08     |               | 2008    | \$ 806,101      |               |
| 13                                    | 7   | Local Let    | 25123 | CLA  | CLA SR 4 16.27                 | SLAGLE, DONNA J | Minor Rehabilitation - Pavement Gnrl Sys |               |        |               | 02/15/08    | 02/15/08     |               | 03/31/08     |             |                | 04/30/08     |               | 2008    | \$ 1,774,276    |               |
| 13                                    | 7   | Local Let    | 77342 | MIA  | MIA GR. MIA. BIKEWAY CONNECT   | SLAGLE, DONNA J | Bikeways                                 |               |        |               | 03/10/08    | 03/10/08     |               | 04/14/08     |             |                | 05/14/08     |               | 2008    | \$ 850,400      |               |
| 13                                    | 7   | Local Let    | 80024 | MOT  | MOT STEWART STREET BRIDGE      | SLAGLE, DONNA J | Bridge Replacement                       |               |        | 03/04/08      | 02/25/08    | 02/25/08     | 04/15/08      | 04/15/08     |             | 05/15/08       |              | 05/15/08      |         | 2008            | \$ 16,805,954 |
| 13                                    | 7   | Local Let    | 81534 | MOT  | MOT MCEWEN ROAD                | SLAGLE, DONNA J | Signals                                  |               |        | 02/26/08      | 02/26/08    | 02/26/08     | 04/16/08      | 04/16/08     |             | 05/16/08       |              | 05/16/08      |         | 2008            | \$ 88,886     |
| 13                                    | 7   | Local Let    | 79012 | CLA  | CLA GR COUNTY PH. 2            | SLAGLE, DONNA J | Guardrail Rebuilding                     |               |        |               | 03/10/08    | 03/10/08     |               | 04/23/08     |             |                | 05/23/08     |               | 2008    | \$ 270,000      |               |
| 13                                    | 7   | Local Let    | 83568 | MOT  | MOT HOKE ROAD                  | SLAGLE, DONNA J | Signals                                  |               |        | 03/12/08      | 03/12/08    | 03/12/08     | 04/23/08      | 04/23/08     |             | 05/23/08       |              | 05/23/08      |         | 2008            | \$ 28,569     |
| 13                                    | 7   | Local Let    | 80375 | CHP  | CHP EAST LAWN                  | SLAGLE, DONNA J | Minor Widening                           |               |        |               | 03/17/08    | 03/17/08     |               | 04/25/08     |             |                | 05/25/08     |               | 2008    | \$ 2,330,128    |               |
| 13                                    | 7   | Local Let    | 83564 | MOT  | MOT YANKEE PARK LOT RENOVATION | SLAGLE, DONNA J | Parking Areas                            |               |        |               | 04/04/08    | 04/04/08     |               | 05/27/08     |             |                | 05/29/08     |               | 2008    | \$ 329,152      |               |
| 13                                    | 7   | Totals       |       |      |                                |                 |  | \$ 10,865,216 |        |               |             |              |               |              |             |                |              |               |         | \$ 34,148,682   |               |

**ODOT Let Program - District 7**

|    |   |          |       |     |                       |                     |  |             |       |  |          |          |  |          |          |  |          |          |      |              |
|----|---|----------|-------|-----|-----------------------|---------------------|--|-------------|-------|--|----------|----------|--|----------|----------|--|----------|----------|------|--------------|
| 14 | 7 | ODOT Let | 22415 | MOT | MOT SR 741 8.41       | LIVERMORE, LEILAH F | Bridge Painting                          | \$131,585   | 70320 |  | 03/19/07 | 03/19/07 |  | 06/13/07 | 06/13/07 |  | 06/21/07 | 06/21/07 | 2008 | \$ 131,585   |
| 14 | 7 | ODOT Let | 24677 | MIA | MIA SR 55 0.00        | CUMMINS, ROBERT E   | Minor Rehabilitation - Pavement Gnrl Sys | \$330,404   | 70319 |  | 12/27/05 | 12/27/05 |  | 06/13/07 | 06/13/07 |  | 06/21/07 | 06/21/07 | 2008 | \$ 330,404   |
| 14 | 7 | ODOT Let | 25006 | LOG | LOG US 33 25.63       | CUMMINS, ROBERT E   | Minor Rehabilitation - Pavement Gnrl Sys | \$1,955,477 | 70301 |  | 03/13/06 | 03/13/06 |  | 06/13/07 | 06/13/07 |  | 06/21/07 | 06/21/07 | 2008 | \$ 1,955,477 |
| 14 | 7 | ODOT Let | 25041 | MER | MER SR 219 13.28      | CUMMINS, ROBERT E   | Minor Rehabilitation - Pavement Gnrl Sys | \$294,744   | 70318 |  | 01/06/06 | 01/06/06 |  | 06/13/07 | 06/13/07 |  | 06/21/07 | 06/21/07 | 2008 | \$ 294,744   |
| 14 | 7 | ODOT Let | 25106 | MIA | MIA SR 718 0.00       | CUMMINS, ROBERT E   | Minor Rehabilitation - Pavement Gnrl Sys | \$1,064,840 | 70306 |  | 02/15/07 | 02/15/07 |  | 06/13/07 | 06/13/07 |  | 06/21/07 | 06/21/07 | 2008 | \$ 1,064,840 |
| 14 | 7 | ODOT Let | 25110 | MER | MER US 127 0.00       | CUMMINS, ROBERT E   | Preventive Maintenance                   | \$322,786   | 70317 |  | 09/27/06 | 09/27/06 |  | 06/13/07 | 06/13/07 |  | 06/21/07 | 06/21/07 | 2008 | \$ 322,786   |
| 14 | 7 | ODOT Let | 25115 | CHP | CHP US 36 7.00        | CUMMINS, ROBERT E   | Minor Rehabilitation - Pavement Gnrl Sys | \$1,071,455 | 70312 |  | 10/16/06 | 10/16/06 |  | 06/13/07 | 06/13/07 |  | 06/21/07 | 06/21/07 | 2008 | \$ 1,071,455 |
| 14 | 7 | ODOT Let | 25118 | CHP | CHP SR 296 0.00       | CUMMINS, ROBERT E   | Minor Rehabilitation - Pavement Gnrl Sys | \$672,908   | 70313 |  | 12/04/06 | 12/04/06 |  | 06/13/07 | 06/13/07 |  | 06/21/07 | 06/21/07 | 2008 | \$ 672,908   |
| 14 | 7 | ODOT Let | 25130 | LOG | LOG SR 117 0.00       | CUMMINS, ROBERT E   | Minor Rehabilitation - Pavement Gnrl Sys | \$714,370   | 70302 |  | 03/19/07 | 03/19/07 |  | 06/13/07 | 06/13/07 |  | 06/21/07 | 06/21/07 | 2008 | \$ 714,370   |
| 14 | 7 | ODOT Let | 77274 | DAR | DAR TR 303 00.30      | SNELL, SALLY S      | Bridge Replacement                       | \$214,759   | 70299 |  | 03/19/07 | 03/19/07 |  | 06/13/07 | 06/13/07 |  | 06/21/07 | 06/21/07 | 2008 | \$ 214,759   |
| 14 | 7 | ODOT Let | 80831 | MOT | MOT SR 48 16.14       | CUMMINS, ROBERT E   | Minor Rehabilitation - Pavement Gnrl Sys | \$640,351   | 70308 |  | 03/19/07 | 03/19/07 |  | 06/13/07 | 06/13/07 |  | 06/21/07 | 06/21/07 | 2008 | \$ 640,351   |
| 14 | 7 | ODOT Let | 81206 | MOT | MOT IR 70 11.04       | CUMMINS, ROBERT E   | Minor Rehabilitation - Pavement Prmy Sys | \$448,557   | 70307 |  | 03/19/07 | 03/19/07 |  | 06/13/07 | 06/13/07 |  | 06/21/07 | 06/21/07 | 2008 | \$ 448,557   |
| 14 | 7 | ODOT Let | 81260 | MER | MER US 127 11.32      | FRANCIS, MICHAEL E  | Bridge Repair                            | \$188,489   | 70304 |  | 03/19/07 | 03/19/07 |  | 06/13/07 | 06/13/07 |  | 06/21/07 | 06/21/07 | 2008 | \$ 188,489   |
| 14 | 7 | ODOT Let | 81454 | MIA | MIA IR 75 4.94        | BOYER, SCOTT C      | Bridge Maintenance                       | \$458,926   | 70305 |  | 03/19/07 | 03/19/07 |  | 06/13/07 | 06/13/07 |  | 06/21/07 | 06/21/07 | 2008 | \$ 458,926   |
| 14 | 7 | ODOT Let | 23852 | SHE | SHE SR 589 0.00       | CUMMINS, ROBERT E   | Minor Rehabilitation - Pavement Gnrl Sys | \$784,007   | 70349 |  | 07/08/05 | 07/08/05 |  | 06/27/07 | 06/27/07 |  | 07/11/07 | 07/11/07 | 2008 | \$ 784,007   |
| 14 | 7 | ODOT Let | 25116 | CHP | CHP SR 54 1.72        | CUMMINS, ROBERT E   | Minor Rehabilitation - Pavement Gnrl Sys | \$722,268   | 70337 |  | 12/04/06 | 12/04/06 |  | 06/27/07 | 06/27/07 |  | 07/11/07 | 07/11/07 | 2008 | \$ 722,268   |
| 14 | 7 | ODOT Let | 25151 | CLA | CLA SR 235 0.00       | CUMMINS, ROBERT E   | Minor Rehabilitation - Pavement Gnrl Sys | \$1,294,588 | 70338 |  | 04/02/07 | 04/02/07 |  | 06/27/07 | 06/27/07 |  | 07/11/07 | 07/11/07 | 2008 | \$ 1,294,588 |
| 14 | 7 | ODOT Let | 76057 | MIA | MIA SR 571 7.22       | CUMMINS, ROBERT E   | Shoulder Work                            | \$301,036   | 70347 |  | 03/13/06 | 03/13/06 |  | 06/27/07 | 06/27/07 |  | 07/11/07 | 07/11/07 | 2008 | \$ 301,036   |
| 14 | 7 | ODOT Let | 76970 | AUG | AUG SR 29 3.43        | CUMMINS, ROBERT E   | Preventive Maintenance                   | \$253,580   | 70327 |  | 04/02/07 | 04/02/07 |  | 06/27/07 | 06/27/07 |  | 07/11/07 | 07/11/07 | 2008 | \$ 253,580   |
| 14 | 7 | ODOT Let | 77395 | AUG | AUG SR 219 6.81       | CUMMINS, ROBERT E   | Minor Rehabilitation - Pavement Gnrl Sys | \$877,225   | 70328 |  | 04/02/07 | 04/02/07 |  | 06/27/07 | 06/27/07 |  | 07/11/07 | 07/11/07 | 2008 | \$ 877,225   |
| 14 | 7 | ODOT Let | 77632 | DAR | DAR SR 49 15.23/17.08 | CUMMINS, ROBERT E   | Minor Rehabilitation - Pavement Gnrl Sys | \$353,667   | 70331 |  | 04/02/07 | 04/02/07 |  | 06/27/07 | 06/27/07 |  | 07/11/07 | 07/11/07 | 2008 | \$ 353,667   |

Current SFY 2008 Production Program as of 5/12/2008

NOTE:  
DO NOT use the Baseline File date on this worksheet as your guideline for the Plan File OPI measure.

04/22/08 ← as of

|              |   |         |       |                          |                    |
|--------------|---|---------|-------|--------------------------|--------------------|
| Color Legend | → | Awarded | Filed | Mismatch / Missing Dates | Added Project(PID) |
|--------------|---|---------|-------|--------------------------|--------------------|

| #  | Dis | Letting Type | PID   | Cnty | Project Name (ie CRS)       | Project Manager       | Work Category/Type                       | Award Amount  | SPN   | Baseline File | Actual File | Current File | Baseline Sale | Current Sale | Actual Sale | Baseline Award | Actual Award | Current Award | CO STIP | Current Program |
|----|-----|--------------|-------|------|-----------------------------|-----------------------|--|---------------|-------|---------------|-------------|--------------|---------------|--------------|-------------|----------------|--------------|---------------|---------|-----------------|
|    |     |              |       |      |                             |                       |  |               |       |               |             |              |               |              |             |                |              |               |         |                 |
| 14 | 7   | ODOT Let     | 81904 | CLA  | CLA Buck Creek State Park   | CUMMINS, ROBERT E     | Resurfacing, Undivided System            | \$265,808     | 70363 |               | 04/23/07    | 04/23/07     |               | 07/18/07     | 07/18/07    |                | 07/26/07     | 07/26/07      | 2008    | \$ 265,808      |
| 14 | 7   | ODOT Let     | 81905 | CHP  | CHP Kiser Lake State Park   | CUMMINS, ROBERT E     | Resurfacing, Undivided System            | \$584,169     | 70362 |               | 04/23/07    | 04/23/07     |               | 07/18/07     | 07/18/07    |                | 07/26/07     | 07/26/07      | 2008    | \$ 584,169      |
| 14 | 7   | ODOT Let     | 78668 | LOG  | LOG SR 245 3.99             | SCHMIDT, AMY L        | Bridge Replacement                       | \$357,412     | 70374 |               | 05/07/07    | 05/07/07     |               | 08/01/07     | 08/01/07    |                | 08/09/07     | 08/09/07      | 2008    | \$ 357,412      |
| 14 | 7   | ODOT Let     | 81259 | MOT  | MOT SR 123 1.75             | SCHMIDT, AMY L        | Bridge Deck Replacement                  | \$526,480     | 70360 |               | 04/23/07    | 04/23/07     |               | 08/01/07     | 08/01/07    |                | 08/09/07     | 08/09/07      | 2008    | \$ 526,480      |
| 14 | 7   | ODOT Let     | 81519 | MIA  | MIA Lost Creek Reserve      | CUMMINS, ROBERT E     | Parking Lot                              | \$103,920     | 70385 |               | 05/07/07    | 05/07/07     |               | 08/01/07     | 08/01/07    |                | 08/09/07     | 08/09/07      | 2008    | \$ 103,920      |
| 14 | 7   | ODOT Let     | 82039 | DAR  | DAR WINTERROWD WETLANDS     | CUMMINS, ROBERT E     | Parks                                    | \$48,134      | 70378 |               | 05/07/07    | 05/07/07     |               | 08/01/07     | 08/01/07    |                | 08/09/07     | 08/09/07      | 2008    | \$ 48,134       |
| 14 | 7   | ODOT Let     | 82748 | DAR  | DAR US 36 11.45             | CUMMINS, ROBERT E     | Minor Rehabilitation - Pavement Gnrl Sys | \$327,125     | 70379 |               | 05/14/07    | 05/14/07     |               | 08/01/07     | 08/01/07    |                | 08/09/07     | 08/09/07      | 2008    | \$ 327,125      |
| 14 | 7   | ODOT Let     | 24528 | CLA  | CLA SR 4 6.92               | BENSMAN, ANTHONY L    | Bridge Replacement                       | \$2,718,259   | 70391 |               | 12/28/05    | 12/28/05     |               | 08/15/07     | 08/15/07    |                | 08/23/07     | 08/23/07      | 2008    | \$ 2,718,259    |
| 14 | 7   | ODOT Let     | 82025 | D07  | D07 GR FY08                 | CUMMINS, ROBERT E     | Guardrail Rebuilding                     | \$189,548     | 70401 |               | 05/18/07    | 05/18/07     |               | 08/15/07     | 08/15/07    |                | 08/23/07     | 08/23/07      | 2008    | \$ 189,548      |
| 14 | 7   | ODOT Let     | 82460 | MOT  | MOT SR 201 5.40             | CUMMINS, ROBERT E     | Resurfacing (safety related)             | \$140,514     | 70397 | 04/23/07      | 04/23/07    | 04/23/07     | 08/01/07      | 08/15/07     | 08/15/07    | 08/09/07       | 08/23/07     | 08/23/07      | 2008    | \$ 140,514      |
| 14 | 7   | ODOT Let     | 81063 | CLA  | CLA GEORGE ROGERS CLARK PAR | CUMMINS, ROBERT E     | Parks                                    | \$58,749      | 70418 |               | 06/04/07    | 06/04/07     |               | 08/29/07     | 08/29/07    |                | 09/06/07     | 09/06/07      | 2008    | \$ 58,749       |
| 14 | 7   | ODOT Let     | 25142 | MER  | MER SR 707 16.96            | CUMMINS, ROBERT E     | Minor Rehabilitation - Pavement Gnrl Sys | \$381,687     | 70451 |               | 07/02/07    | 07/02/07     |               | 09/26/07     | 09/26/07    |                | 10/04/07     | 10/04/07      | 2008    | \$ 381,687      |
| 14 | 7   | ODOT Let     | 75927 | MOT  | MOT IR 75 13.11             | KASLER, SCOTT T       | New Construction                         | \$121,873,847 | 70387 | 04/04/07      | 04/04/07    | 04/04/07     | 09/19/07      | 09/21/07     | 09/21/07    | 09/27/07       | 10/04/07     | 10/04/07      | 2008    | \$ 121,873,847  |
| 14 | 7   | ODOT Let     | 78429 | D07  | D07 RURAL HS FY08           | BUENING, BETTY A      | Herbicidal Spraying                      | \$92,411      | 70459 |               | 07/02/07    | 07/02/07     |               | 09/26/07     | 09/26/07    |                | 10/04/07     | 10/04/07      | 2008    | \$ 92,411       |
| 14 | 7   | ODOT Let     | 78430 | D07  | D07 RURAL HS FY08           | BUENING, BETTY A      | Herbicidal Spraying                      | \$111,859     | 70460 |               | 07/02/07    | 07/02/07     |               | 09/26/07     | 09/26/07    |                | 10/04/07     | 10/04/07      | 2008    | \$ 111,859      |
| 14 | 7   | ODOT Let     | 25131 | LOG  | LOG SR 235 19.49            | CUMMINS, ROBERT E     | Minor Rehabilitation - Pavement Gnrl Sys | \$655,684     | 70469 |               | 07/16/07    | 07/16/07     |               | 10/12/07     | 10/12/07    |                | 10/19/07     | 10/19/07      | 2008    | \$ 655,684      |
| 14 | 7   | ODOT Let     | 82900 | DAR  | DAR SR 49 8.75              | SNELL, SALLY S        | Culvert Construction/Reconstr/Repair     | \$161,831     | 70474 |               | 07/16/07    | 07/16/07     |               | 10/12/07     | 10/12/07    |                | 10/19/07     | 10/19/07      | 2008    | \$ 161,831      |
| 14 | 7   | ODOT Let     | 20016 | DAR  | DAR US 36 18.77             | SNELL, SALLY S        | Bridge Replacement                       | \$334,234     | 70473 |               | 07/16/07    | 07/16/07     |               | 10/24/07     | 10/24/07    |                | 11/01/07     | 11/01/07      | 2008    | \$ 334,234      |
| 14 | 7   | ODOT Let     | 25126 | DAR  | DAR SR 705 8.98             | CUMMINS, ROBERT E     | Minor Rehabilitation - Pavement Gnrl Sys | \$472,442     | 70482 |               | 07/16/07    | 07/16/07     |               | 10/24/07     | 10/24/07    |                | 11/01/07     | 11/01/07      | 2008    | \$ 472,442      |
| 14 | 7   | ODOT Let     | 19987 | LOG  | LOG SR 273 3.29             | WILTBEISS, BENJAMIN C | Culvert Construction/Reconstr/Repair     | \$192,947     | 70504 |               | 08/13/07    | 08/13/07     |               | 11/07/07     | 11/07/07    |                | 11/15/07     | 11/15/07      | 2008    | \$ 192,947      |
| 14 | 7   | ODOT Let     | 25125 | CHP  | CHP SR 560 0.00             | CUMMINS, ROBERT E     | Minor Rehabilitation - Pavement Gnrl Sys | \$375,847     | 70496 |               | 08/13/07    | 08/13/07     |               | 11/07/07     | 11/07/07    |                | 11/15/07     | 11/15/07      | 2008    | \$ 375,847      |
| 14 | 7   | ODOT Let     | 25132 | LOG  | LOG SR 245 2.11             | CUMMINS, ROBERT E     | Minor Rehabilitation - Pavement Gnrl Sys | \$520,976     | 70500 |               | 08/13/07    | 08/13/07     |               | 11/07/07     | 11/07/07    |                | 11/15/07     | 11/15/07      | 2008    | \$ 520,976      |
| 14 | 7   | ODOT Let     | 75862 | MOT  | MOT SR 725 2.00             | MCKNIGHT, MICHAEL S   | Realignment                              | \$245,895     | 70505 |               | 07/01/05    | 07/01/05     |               | 11/07/07     | 11/07/07    |                | 11/15/07     | 11/15/07      | 2008    | \$ 245,895      |
| 14 | 7   | ODOT Let     | 78427 | D07  | D07 RURAL HS LOG FY08       | BUENING, BETTY A      | Herbicidal Spraying                      | \$24,509      | 70502 |               | 08/13/07    | 08/13/07     |               | 11/07/07     | 11/07/07    |                | 11/15/07     | 11/15/07      | 2008    | \$ 24,509       |
| 14 | 7   | ODOT Let     | 78428 | D07  | D07 URBAN HS FY08           | BUENING, BETTY A      | Herbicidal Spraying                      | \$106,962     | 70503 |               | 08/13/07    | 08/13/07     |               | 11/07/07     | 11/07/07    |                | 11/15/07     | 11/15/07      | 2008    | \$ 106,962      |
| 14 | 7   | ODOT Let     | 25321 | MIA  | MIA SR 185 1.60             | SNELL, SALLY S        | Bridge Repair                            | \$549,629     | 70513 |               | 08/31/07    | 08/31/07     |               | 11/30/07     | 11/30/07    |                | 12/10/07     | 12/10/07      | 2008    | \$ 549,629      |
| 14 | 7   | ODOT Let     | 24606 | AUG  | AUG SR 501 2.64             | CUMMINS, ROBERT E     | Minor Rehabilitation - Pavement Gnrl Sys | \$828,914     | 70524 |               | 09/10/07    | 09/10/07     |               | 12/12/07     | 12/12/07    |                | 12/20/07     | 12/20/07      | 2008    | \$ 828,914      |
| 14 | 7   | ODOT Let     | 20015 | DAR  | DAR SR 722 6.34             | SCHMIDT, AMY L        | Bridge Replacement                       | \$548,837     | 70549 |               | 09/24/07    | 09/24/07     |               | 12/19/07     | 12/19/07    |                | 12/27/07     | 12/27/07      | 2008    | \$ 548,837      |
| 14 | 7   | ODOT Let     | 23828 | MOT  | MOT IR 75 14.60             | BOYER, SCOTT C        | Bridge Replacement                       | \$14,847,285  | 70523 | 08/06/07      | 08/06/07    | 08/06/07     | 12/19/07      | 12/19/07     | 12/19/07    | 12/27/07       | 12/27/07     | 12/27/07      | 2008    | \$ 14,847,285   |
| 14 | 7   | ODOT Let     | 25108 | DAR  | DAR SR 121 22.49            | CUMMINS, ROBERT E     | Minor Rehabilitation - Pavement Gnrl Sys | \$1,097,393   | 70540 |               | 09/24/07    | 09/24/07     |               | 12/19/07     | 12/19/07    |                | 12/27/07     | 12/27/07      | 2008    | \$ 1,097,393    |
| 14 | 7   | ODOT Let     | 78582 | AUG  | AUG IR 75 0.00              | BUENING, BETTY A      | Signs                                    | \$317,375     | 70538 |               | 09/24/07    | 09/24/07     |               | 12/19/07     | 12/19/07    |                | 12/27/07     | 12/27/07      | 2008    | \$ 317,375      |
| 14 | 7   | ODOT Let     | 25150 | AUG  | AUG SR 65 0.00              | CUMMINS, ROBERT E     | Minor Rehabilitation - Pavement Gnrl Sys | \$614,642     | 80003 |               | 02/05/07    | 02/05/07     |               | 01/09/08     | 01/09/08    |                | 01/17/08     | 01/17/08      | 2008    | \$ 614,642      |
| 14 | 7   | ODOT Let     | 25328 | MOT  | MOT SR 4 2.38               | MCKNIGHT, MICHAEL S   | Bridge Deck Replacement                  | \$789,320     | 70545 |               | 09/24/07    | 09/24/07     |               | 01/09/08     | 01/09/08    |                | 01/17/08     | 01/17/08      | 2008    | \$ 789,320      |
| 14 | 7   | ODOT Let     | 25332 | SHE  | SHE SR 47 11.52             | SCHMIDT, AMY L        | Bridge Replacement                       | \$697,068     | 80032 |               | 10/15/07    | 10/15/07     |               | 01/09/08     | 01/09/08    |                | 01/17/08     | 01/17/08      | 2008    | \$ 697,068      |
| 14 | 7   | ODOT Let     | 82687 | MER  | MER SR 119 10.76            | FRANCIS, MICHAEL E    | Culvert Construction/Reconstr/Repair     | \$130,269     | 80025 |               | 10/15/07    | 10/15/07     |               | 01/09/08     | 01/09/08    |                | 01/17/08     | 01/17/08      | 2008    | \$ 130,269      |
| 14 | 7   | ODOT Let     | 82688 | MER  | MER SR 274 0.61             | SLEMMONS, DARREN D    | Bridge Replacement                       | \$199,574     | 80026 |               | 10/15/07    | 10/15/07     |               | 01/09/08     | 01/09/08    |                | 01/17/08     | 01/17/08      | 2008    | \$ 199,574      |
| 14 | 7   | ODOT Let     | 19749 | MIA  | MIA SR 571 1.05             | MCKNIGHT, MICHAEL S   | Bridge Replacement                       | \$327,659     | 80074 |               | 10/29/07    | 10/29/07     |               | 01/25/08     | 01/25/08    |                | 02/01/08     | 02/01/08      | 2008    | \$ 327,659      |
| 14 | 7   | ODOT Let     | 23827 | AUG  | AUG US 33 13.10             | SCHULZE, JON B        | Minor Rehabilitation - Pavement Prmy Sys | \$2,704,775   | 80057 |               | 12/27/06    | 12/27/06     |               | 01/25/08     | 01/25/08    |                | 02/01/08     | 02/01/08      | 2008    | \$ 2,704,775    |
| 14 | 7   | ODOT Let     | 25766 | MOT  | MOT MONUM 6.02              | SCHMIDT, AMY L        | Bridge Replacement                       | \$9,359,325   | 80027 | 10/15/07      | 10/15/07    | 10/15/07     | 01/09/08      | 01/25/08     | 01/25/08    | 01/17/08       | 02/01/08     | 02/01/08      | 2008    | \$ 9,359,325    |
| 14 | 7   | ODOT Let     | 75737 | MIA  | MIA SR 571 6.69             | CUMMINS, ROBERT E     | Minor Rehabilitation - Pavement Gnrl Sys | \$843,787     | 80075 |               | 10/29/07    | 10/29/07     |               | 01/25/08     | 01/25/08    |                | 02/01/08     | 02/01/08      | 2008    | \$ 843,787      |
| 14 | 7   | ODOT Let     | 75475 | CLA  | CLA SR 41 19.25             | CUMMINS, ROBERT E     | Minor Rehabilitation - Pavement Gnrl Sys | \$893,444     | 80128 |               | 10/04/06    | 10/04/06     |               | 02/13/08     | 02/13/08    |                | 02/27/08     | 02/27/08      | 2008    | \$ 893,444      |
| 14 | 7   | ODOT Let     | 78990 | MOT  | MOT IR 675 1.61             | BERTKE, JENNIFER A    | Culvert Construction/Reconstr/Repair     | \$139,218     | 80116 |               | 11/09/07    | 11/09/07     |               | 02/13/08     | 02/13/08    |                | 02/27/08     | 02/27/08      | 2008    | \$ 139,218      |
| 14 | 7   | ODOT Let     | 80772 | MOT  | MOT SR 49 5.26              | CUMMINS, ROBERT E     | Minor Rehabilitation - Pavement Gnrl Sys | \$1,333,613   | 80143 |               | 06/04/07    | 06/04/07     |               | 02/13/08     | 02/13/08    |                | 02/27/08     | 02/27/08      | 2008    | \$ 1,333,613    |
| 14 | 7   | ODOT Let     | 82712 | D07  | D07 ITS FY2008              | KASLER, SCOTT T       | Intelligent Vehicle Systems              | \$1,615,396   | 70445 | 07/02/07      | 07/02/07    | 07/02/07     | 09/26/07      | 02/13/08     | 02/13/08    | 10/04/07       | 02/27/08     | 02/27/08      | 2008    | \$ 1,615,396    |
| 14 | 7   | ODOT Let     | 78367 | D07  | D07 FDPM FY08               | BUENING, BETTY A      | Pavement Marking                         | \$815,900     | 80196 |               | 12/10/07    | 12/10/07     |               | 03/05/08     | 03/05/08    |                | 03/13/08     | 03/13/08      | 2008    | \$ 815,900      |
| 14 | 7   | ODOT Let     | 25300 | MOT  | MOT US 35 1.55              | SNELL, SALLY S        | Bridge Repair                            | \$427,895     | 80176 |               | 12/10/07    | 12/10/07     |               | 03/05/08     | 03/05/08    |                | 03/14/08     | 03/14/08      | 2008    | \$ 427,895      |
| 14 | 7   | ODOT Let     | 25337 | MER  | MER SR 29 0.46              | MCKNIGHT, MICHAEL S   | Bridge Replacement                       | \$437,993     | 80174 |               | 12/10/07    | 12/10/07     |               | 03/05/08     | 03/05/08    |                | 03/14/08     | 03/14/08      | 2008    | \$ 437,993      |
| 14 | 7   | ODOT Let     | 19880 | CLA  | CLA US 40 3.57              | WILTBEISS, BENJAMIN C | Culvert Construction/Reconstr/Repair     | \$176,862     | 80233 |               | 12/31/07    | 12/31/07     |               | 03/26/08     | 03/26/08    |                | 04/03/08     | 04/03/08      | 2008    | \$ 176,862      |
| 14 | 7   | ODOT Let     | 25007 | CLA  | CLA US 40 10.17             | CUMMINS, ROBERT E     | Minor Rehabilitation - Pavement Gnrl Sys | \$706,528     | 80213 |               | 12/31/07    | 12/31/07     |               | 03/26/08     | 03/26/08    |                | 04/03/08     | 04/03/08      | 2008    | \$ 706,528      |
| 14 | 7   | ODOT Let     | 76262 | MOT  | MOT SR 48 4.33              | SNELL, SALLY S        | Landscaping                              | \$347,170     | 80178 |               | 12/03/07    | 12/03/07     |               | 03/14/08     | 03/14/08    |                | 04/03/08     | 04/03/08      | 2008    | \$ 347,170      |
| 14 | 7   | ODOT Let     | 80427 | SHE  | SHE SR 119 8.51             | BOYER, SCOTT C        | Landscaping                              | \$737,556     | 80227 |               | 12/31/07    | 12/31/07     |               | 03/26/08     | 03/26/08    |                | 04/03/08     | 04/03/08      | 2008    | \$ 737,556      |
| 14 | 7   | ODOT Let     | 82060 | MOT  | MOT US 35 15.07             | WILTBEISS, BENJAMIN C | Minor Rehabilitation - Pavement Gnrl Sys | \$1,636,473   | 80177 |               | 12/10/07    | 12/10/07     |               | 04/02/08     | 04/02/08    |                | 04/03/08     | 04/03/08      | 2008    | \$ 1,636,473    |
| 14 | 7   | ODOT Let     | 25152 | AUG  | AUG SR 363 0.00             | CUMMINS, ROBERT E     | Minor Rehabilitation - Pavement Gnrl Sys | \$263,160     | 80261 |               | 01/08/07    | 01/08/07     |               | 04/09/08     | 04/09/08    |                | 04/17/08     | 04/17/08      | 2008    | \$ 263,160      |



Current SFY 2008 Production Program as of 5/12/2008

**NOTE:**  
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for the Plan File OPI measure.

04/22/08 ← as of

|   |                        |         |       |                          |                    |
|---|------------------------|---------|-------|--------------------------|--------------------|
| 1 | <b>Color Legend</b> -> | Awarded | Filed | Mismatch / Missing Dates | Added Project(PID) |
|---|------------------------|---------|-------|--------------------------|--------------------|

| #                                     | District | Letting Type | PID   | Cnty | Project Name (ie CRS)         | Project Manager | Work Category/Type            | Award Amount  | SPN    | Baseline File | Actual File | Current File | Baseline Sale | Current Sale | Actual Sale | Baseline Award | Actual Award | Current Award | CO STIP | Current Program |
|---------------------------------------|----------|--------------|-------|------|-------------------------------|-----------------|-------------------------------|---------------|--------|---------------|-------------|--------------|---------------|--------------|-------------|----------------|--------------|---------------|---------|-----------------|
| <b>Local Let Program - District 8</b> |          |              |       |      |                               |                 |                               |               |        |               |             |              |               |              |             |                |              |               |         |                 |
| 15                                    | 8        | Local Let    | 79656 | GRE  | GRE CR 36 0.32                | MOORE, EDWARD B | Signals                       | \$301,399     | 07N088 |               | 12/15/06    | 12/15/06     |               | 05/18/07     | 05/18/07    |                | 06/19/07     | 06/19/07      | 2008    | \$ 301,399      |
| 15                                    | 8        | Local Let    | 81920 | PRE  | PRE Raised Pavement Markers   | MOORE, EDWARD B | Pavement Marking              | \$46,738      | 07N107 |               | 04/04/07    | 04/04/07     |               | 06/13/07     | 06/13/07    |                | 06/20/07     | 06/20/07      | 2008    | \$ 46,738       |
| 15                                    | 8        | Local Let    | 81186 | BUT  | BUT Freedom Park Access Road  | MOORE, EDWARD B | Parking Lot                   | \$284,959     | 07N126 |               | 05/30/07    | 05/30/07     |               | 08/07/07     | 08/07/07    |                | 08/20/07     | 08/20/07      | 2008    | \$ 284,959      |
| 15                                    | 8        | Local Let    | 77742 | WAR  | WAR US 42 10.52               | MOORE, EDWARD B | Resurfacing, Undivided System | \$822,875     | 07N140 |               | 06/29/07    | 06/29/07     |               | 08/17/07     | 08/17/07    |                | 08/28/07     | 08/28/07      | 2008    | \$ 822,875      |
| 15                                    | 8        | Local Let    | 77694 | GRE  | GRE CR 54 0.05                | MOORE, EDWARD B | Major Widening                | \$793,312     | 07N127 |               | 07/27/07    | 07/27/07     |               | 09/11/07     | 09/11/07    |                | 09/27/07     | 09/27/07      | 2008    | \$ 793,312      |
| 15                                    | 8        | Local Let    | 79722 | PRE  | PRE-TR 142/218/403/417        | MOORE, EDWARD B | Bridge Repair                 | \$1,277,547   | 07N144 |               | 09/14/07    | 09/14/07     |               | 10/31/07     | 10/31/07    |                | 11/05/07     | 11/05/07      | 2008    | \$ 1,277,547    |
| 15                                    | 8        | Local Let    | 78489 | GRE  | GRE-Indian Ripple Road        | MOORE, EDWARD B | Turn Lane Addition            | \$171,712     | 07N138 |               | 10/12/07    | 10/12/07     |               | 11/15/07     | 11/15/07    |                | 11/16/07     | 11/16/07      | 2008    | \$ 171,712      |
| 15                                    | 8        | Local Let    | 82046 | CLE  | CLE RPM'S and Striping        | MOORE, EDWARD B | Raised Pavement Markers       | \$95,149      | 07N137 |               | 09/07/07    | 09/07/07     |               | 11/08/07     | 11/08/07    |                | 11/19/07     | 11/19/07      | 2008    | \$ 95,149       |
| 15                                    | 8        | Local Let    | 77706 | HAM  | HAM Vine St. Ped. Bridge      | MOORE, EDWARD B | Environmental/Scenic          | \$741,112     | 07N139 |               | 05/31/07    | 05/31/07     |               | 09/25/07     | 09/25/07    |                | 12/07/07     | 12/07/07      | 2008    | \$ 741,112      |
| 15                                    | 8        | Local Let    | 82047 | CLE  | CLE Guardrail                 | MOORE, EDWARD B | Guardrail Rebuilding          | \$289,927     | 08N027 |               | 08/29/07    | 08/29/07     |               | 11/08/07     | 11/08/07    |                | 01/09/08     | 01/09/08      | 2008    | \$ 289,927      |
| 15                                    | 8        | Local Let    | 79749 | HAM  | HAM-Eight Mile Rd. Bridge     | MOORE, EDWARD B | Bridge Repair                 | \$714,314     | 08N008 |               | 09/05/07    | 09/05/07     |               | 12/27/07     | 12/27/07    |                | 01/16/08     | 01/16/08      | 2008    | \$ 714,314      |
| 15                                    | 8        | Local Let    | 81799 | WAR  | WAR Mason Signals             | MOORE, EDWARD B | Signals                       | \$134,902     | 08N028 |               | 10/05/07    | 10/05/07     |               | 01/08/08     | 01/08/08    |                | 01/28/08     | 01/28/08      | 2008    | \$ 134,902      |
| 15                                    | 8        | Local Let    | 14114 | BUT  | BUT CR 113 5.716              | MOORE, EDWARD B | Bridge Replacement            | \$10,312,716  | 08N030 | 08/02/07      | 08/02/07    | 08/02/07     | 10/15/07      | 02/12/08     | 02/12/08    | 12/01/07       | 02/25/08     | 02/25/08      | 2008    | \$ 10,312,716   |
| 15                                    | 8        | Local Let    | 80757 | HAM  | HAM Mt. Adams Pedestrian Path | MOORE, EDWARD B | Add Sidewalks                 | \$1,494,830   | 08N009 |               | 09/10/07    | 09/10/07     |               | 01/08/08     | 01/08/08    |                | 03/07/08     | 03/07/08      | 2008    | \$ 1,494,830    |
| 15                                    | 8        | Local Let    | 77363 | HAM  | HAM Eighth St. 0310           | MOORE, EDWARD B | Bridge Repair                 | \$21,798,993  | 08N029 | 02/18/07      | 02/16/07    | 02/16/07     | 04/16/07      | 02/20/08     | 02/20/08    | 05/16/07       | 03/24/08     | 03/24/08      | 2008    | \$ 21,798,993   |
| 15                                    | 8        | Local Let    | 79081 | CLI  | CLI Pavement Marking          | MOORE, EDWARD B | Pavement Marking              | \$104,893     | 08N034 |               | 08/24/07    | 08/24/07     |               | 03/26/08     | 03/26/08    |                | 04/02/08     | 04/02/08      | 2008    | \$ 104,893      |
| 15                                    | 8        | Local Let    | 79080 | CLI  | CLI Guardrail                 | MOORE, EDWARD B | Guardrail Rebuilding          | \$177,975     | 08N033 |               | 09/20/07    | 09/20/07     |               | 04/02/08     | 04/02/08    |                | 04/09/08     | 04/09/08      | 2008    | \$ 177,975      |
| 15                                    | 8        | Local Let    | 81422 | HAM  | HAM US 22 15.29               | MOORE, EDWARD B | Intersection Improvement      |               |        | 12/14/07      | 11/09/07    | 11/09/07     | 02/15/08      | 02/15/08     |             | 04/01/08       |              | 04/01/08      | 2008    | \$ 120,000      |
| 15                                    | 8        | Local Let    | 80246 | GRE  | GRE Fairborn Signals          | MOORE, EDWARD B | Signals                       |               |        |               | 12/17/07    | 12/17/07     |               | 02/25/08     |             |                | 04/25/08     |               | 2008    | \$ 541,104      |
| 15                                    | 8        | Totals       |       |      |                               |                 |                               | \$ 39,563,351 |        |               |             |              |               |              |             |                |              |               |         | \$ 40,224,455   |

|                                      |   |          |       |     |                                 |                     |  |              |       |          |          |          |          |          |          |          |          |          |      |               |
|--------------------------------------|---|----------|-------|-----|---------------------------------|---------------------|--|--------------|-------|----------|----------|----------|----------|----------|----------|----------|----------|----------|------|---------------|
| <b>ODOT Let Program - District 8</b> |   |          |       |     |                                 |                     |  |              |       |          |          |          |          |          |          |          |          |          |      |               |
| 16                                   | 8 | ODOT Let | 76678 | BUT | BUT SR 177 7.70/8.80            | FOOTE, JAMES E      | Drainage Improvement                     | \$333,004    | 70311 |          | 02/23/07 | 02/23/07 |          | 06/13/07 | 06/13/07 |          | 06/21/07 | 06/21/07 | 2008 | \$ 333,004    |
| 16                                   | 8 | ODOT Let | 77736 | PRE | PRE US 35 10.02                 | RUDD, GREGORY L     | Resurfacing, Undivided System            | \$268,902    | 70321 |          | 03/02/07 | 03/02/07 |          | 06/13/07 | 06/13/07 |          | 06/21/07 | 06/21/07 | 2008 | \$ 268,902    |
| 16                                   | 8 | ODOT Let | 82936 | GRE | GRE US 35 0781L                 | COLLETT, BRANDON S  | Bridge Vehicle Damage Repair (NEW)       | \$154,628    | 75002 |          | 06/07/07 | 06/07/07 |          | 06/20/07 | 06/20/07 |          | 06/21/07 | 06/21/07 | 2008 | \$ 154,628    |
| 16                                   | 8 | ODOT Let | 25082 | GRE | D08 PCS FY2008                  | SWAFFORD, MICHAEL J | Crack Seal                               | \$368,192    | 70333 |          | 03/19/07 | 03/19/07 |          | 06/27/07 | 06/27/07 |          | 07/11/07 | 07/11/07 | 2008 | \$ 368,192    |
| 16                                   | 8 | ODOT Let | 25253 | CLE | CLE SR 28 - 0.00/Various        | CAMPBELL, TAMMY K   | Signs                                    | \$836,696    | 70329 |          | 03/28/07 | 03/28/07 |          | 06/27/07 | 06/27/07 |          | 07/11/07 | 07/11/07 | 2008 | \$ 836,696    |
| 16                                   | 8 | ODOT Let | 24537 | HAM | HAM SR 4 0.00/Various           | CAMPBELL, TAMMY K   | Signs                                    | \$224,649    | 70371 |          | 04/23/07 | 04/23/07 |          | 07/18/07 | 07/18/07 |          | 07/26/07 | 07/26/07 | 2008 | \$ 224,649    |
| 16                                   | 8 | ODOT Let | 77100 | HAM | HAM SR 32 3.79                  | TAYLOR, RALPH G     | Signals                                  | \$191,435    | 78013 |          | 03/15/06 | 03/15/06 |          | 07/18/07 | 07/18/07 |          | 07/26/07 | 07/26/07 | 2008 | \$ 191,435    |
| 16                                   | 8 | ODOT Let | 77738 | BUT | BUT SR 4B 0.00                  | RUDD, GREGORY L     | Resurfacing, Undivided System            | \$613,167    | 70355 |          | 04/02/07 | 04/02/07 |          | 07/18/07 | 07/18/07 |          | 07/26/07 | 07/26/07 | 2008 | \$ 613,167    |
| 16                                   | 8 | ODOT Let | 80797 | HAM | HAM Five Mile Enhancement       | HIVELY, RICKY M     | Landscaping                              | \$639,270    | 70359 |          | 04/23/07 | 04/23/07 |          | 07/18/07 | 07/18/07 |          | 07/26/07 | 07/26/07 | 2008 | \$ 639,270    |
| 16                                   | 8 | ODOT Let | 77739 | WAR | WAR SR 123 29.78                | RUDD, GREGORY L     | Resurfacing, Undivided System            | \$554,091    | 70376 |          | 04/25/07 | 04/25/07 |          | 08/01/07 | 08/01/07 |          | 08/09/07 | 08/09/07 | 2008 | \$ 554,091    |
| 16                                   | 8 | ODOT Let | 77152 | HAM | HAM Mt. Adams Repair FY2007     | SMITHSON, JOSEPH A  | Preventive Maintenance                   | \$163,175    | 70384 |          | 03/02/07 | 03/02/07 |          | 08/08/07 | 08/08/07 |          | 08/14/07 | 08/14/07 | 2008 | \$ 163,175    |
| 16                                   | 8 | ODOT Let | 25371 | WAR | WAR SR 28 0.00                  | RUDD, GREGORY L     | Resurfacing, Undivided System            | \$1,095,929  | 70398 |          | 01/19/07 | 01/19/07 |          | 08/15/07 | 08/15/07 |          | 08/23/07 | 08/23/07 | 2008 | \$ 1,095,929  |
| 16                                   | 8 | ODOT Let | 25398 | D08 | D08 Bridge Maintenance FY2008   | HARVILLE, CHAD A    | Bridge Maintenance                       | \$591,810    | 70402 |          | 01/05/07 | 01/05/07 |          | 08/15/07 | 08/15/07 |          | 08/23/07 | 08/23/07 | 2008 | \$ 591,810    |
| 16                                   | 8 | ODOT Let | 81531 | GRE | GRE US 42 18.28                 | SWAFFORD, MICHAEL J | Minor Rehabilitation - Pavement Gnrl Sys | \$497,791    | 70393 |          | 01/31/07 | 01/31/07 |          | 08/15/07 | 08/15/07 |          | 08/23/07 | 08/23/07 | 2008 | \$ 497,791    |
| 16                                   | 8 | ODOT Let | 82601 | HAM | HAM Woodland Mound/Winton Woods | RUDD, GREGORY L     | Parking Lot                              | \$247,073    | 70406 |          | 05/16/07 | 05/16/07 |          | 08/15/07 | 08/15/07 |          | 08/23/07 | 08/23/07 | 2008 | \$ 247,073    |
| 16                                   | 8 | ODOT Let | 25380 | PRE | PRE SR 725/US35 - 8.18/1.66     | RUDD, GREGORY L     | Resurfacing, Undivided System            | \$624,085    | 70428 |          | 01/17/07 | 01/17/07 |          | 08/29/07 | 08/29/07 |          | 09/06/07 | 09/06/07 | 2008 | \$ 624,085    |
| 16                                   | 8 | ODOT Let | 25347 | BUT | BUT SR 126 2.55                 | GRUVER, DOUGLAS A   | Culvert Construction/Reconstr/Repair     | \$572,228    | 70443 |          | 06/25/07 | 06/25/07 |          | 09/26/07 | 09/26/07 |          | 10/04/07 | 10/04/07 | 2008 | \$ 572,228    |
| 16                                   | 8 | ODOT Let | 25401 | BUT | D08 BS FY2008                   | LOCKHART, PHILLIP J | Bridge Maintenance                       | \$742,864    | 70446 |          | 01/26/07 | 01/26/07 |          | 09/26/07 | 09/26/07 |          | 10/04/07 | 10/04/07 | 2008 | \$ 742,864    |
| 16                                   | 8 | ODOT Let | 77792 | CLI | CLI SR 73 2.24/CLI SR 134 20.11 | KRAMER, RONALD S    | Bridge Repair                            | \$2,214,373  | 70444 |          | 06/25/07 | 06/25/07 |          | 09/26/07 | 09/26/07 |          | 10/04/07 | 10/04/07 | 2008 | \$ 2,214,373  |
| 16                                   | 8 | ODOT Let | 75633 | CLE | CLE SR 32 13.14                 | HARVILLE, CHAD A    | Bridge Repair                            | \$1,618,150  | 73001 |          | 04/20/07 | 04/20/07 |          | 10/12/07 | 10/12/07 |          | 10/19/07 | 10/19/07 | 2008 | \$ 1,618,150  |
| 16                                   | 8 | ODOT Let | 78084 | WAR | WAR IR 71 3.60                  | MILES, JON D        | Intersection Improvement                 | \$476,110    | 70472 | 07/16/07 | 06/29/07 | 06/29/07 | 10/12/07 | 10/12/07 | 10/19/07 | 10/19/07 | 10/19/07 | 10/19/07 | 2008 | \$ 476,110    |
| 16                                   | 8 | ODOT Let | 25393 | D08 | D08 GR FY2008/2009              | OTIS, JOHN D        | Guardrail Rebuilding                     | \$1,467,420  | 70491 |          | 07/16/07 | 07/16/07 |          | 11/07/07 | 11/07/07 |          | 11/15/07 | 11/15/07 | 2008 | \$ 1,467,420  |
| 16                                   | 8 | ODOT Let | 21798 | HAM | HAM US 27 (10.28)(16.48)(18.03) | OTIS, JOHN D        | Bridge Repair                            | \$2,310,848  | 70497 |          | 08/10/07 | 08/10/07 |          | 11/16/07 | 11/16/07 |          | 11/21/07 | 11/21/07 | 2008 | \$ 2,310,848  |
| 16                                   | 8 | ODOT Let | 75627 | CLE | CLE SR 727 3.18                 | HARVILLE, CHAD A    | Bridge Repair                            | \$1,172,862  | 70517 |          | 08/31/07 | 08/31/07 |          | 11/30/07 | 11/30/07 |          | 12/10/07 | 12/10/07 | 2008 | \$ 1,172,862  |
| 16                                   | 8 | ODOT Let | 24531 | GRE | GRE US 68 14.23, GRE SR235 0.21 | KRAMER, RONALD S    | Bridge Replacement                       | \$2,957,785  | 70526 |          | 09/07/07 | 09/07/07 |          | 12/12/07 | 12/12/07 |          | 12/20/07 | 12/20/07 | 2008 | \$ 2,957,785  |
| 16                                   | 8 | ODOT Let | 24602 | WAR | WAR SR 28 5.00                  | GRUVER, DOUGLAS A   | Bridge Replacement                       | \$1,202,712  | 70532 |          | 02/16/07 | 02/16/07 |          | 12/12/07 | 12/12/07 |          | 12/20/07 | 12/20/07 | 2008 | \$ 1,202,712  |
| 16                                   | 8 | ODOT Let | 24664 | BUT | BUT/WAR IR 75 3.76/1.90         | MATTHES, LEE G      | Major Reconstruction                     | \$98,824,590 | 70480 | 06/20/07 | 06/15/07 | 06/15/07 | 12/05/07 | 12/07/07 | 12/07/07 | 12/13/07 | 12/20/07 | 12/20/07 | 2008 | \$ 98,824,590 |
| 16                                   | 8 | ODOT Let | 78492 | GRE | GRE Xenia Signals               | MILES, JON D        | Signals                                  | \$991,688    | 70542 |          | 09/19/07 | 09/19/07 |          | 12/19/07 | 12/19/07 |          | 12/27/07 | 12/27/07 | 2008 | \$ 991,688    |
| 16                                   | 8 | ODOT Let | 21946 | BUT | BUT SR 4 9.28                   | GRUVER, DOUGLAS A   | Minor Widening                           | \$1,049,171  | 80004 |          | 10/10/07 | 10/10/07 |          | 01/09/08 | 01/09/08 |          | 01/17/08 | 01/17/08 | 2008 | \$ 1,049,171  |





Current SFY 2008 Production Program as of 5/12/2008

**NOTE:**  
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04/22/08 ← as of

|   |                       |         |       |                          |                    |
|---|-----------------------|---------|-------|--------------------------|--------------------|
| 1 | <b>Color Legend</b> → | Awarded | Filed | Mismatch / Missing Dates | Added Project(PID) |
|---|-----------------------|---------|-------|--------------------------|--------------------|

| #                                      | Dis | Letting Type | PID   | Cnty | Project Name (ie CRS)          | Project Manager  | Work Category/Type            | Award Amount | SPN    | Baseline File | Actual File | Current File | Baseline Sale | Current Sale | Actual Sale | Baseline Award | Actual Award | Current Award | CO STIP  | Current Program |              |
|--|-----|--------------|-------|------|--------------------------------|------------------|-------------------------------|--------------|--------|---------------|-------------|--------------|---------------|--------------|-------------|----------------|--------------|---------------|----------|-----------------|--------------|
| <b>Local Let Program - District 10</b> |     |              |       |      |                                |                  |                               |              |        |               |             |              |               |              |             |                |              |               |          |                 |              |
| 19                                     | 10  | Local Let    | 76517 | GAL  | GAL CR 68 0.30                 | JOHNSON, BRADY G | Bridge Replacement            | \$111,106    | 07N087 |               | 08/30/06    | 08/30/06     |               |              | 09/21/06    | 09/21/06       |              | 06/19/07      | 06/19/07 | 2008            | \$ 111,106   |
| 19                                     | 10  | Local Let    | 81367 | WAS  | WAS CR 446 0.000               | JOHNSON, BRADY G | Resurfacing, Undivided System | \$56,021     | 07N102 |               | 06/13/07    | 06/13/07     |               |              | 08/14/07    | 08/14/07       |              | 08/16/07      | 08/16/07 | 2008            | \$ 56,021    |
| 19                                     | 10  | Local Let    | 80321 | MOE  | MOE CR 88 0.190                | JOHNSON, BRADY G | Bridge Repair                 | \$46,386     | 07N116 |               | 03/23/07    | 03/23/07     |               |              | 09/04/07    | 09/04/07       |              | 09/20/07      | 09/20/07 | 2008            | \$ 46,386    |
| 19                                     | 10  | Local Let    | 80320 | MOE  | MOE CR 138 0.840               | JOHNSON, BRADY G | Bridge Repair                 | \$691,359    | 07N143 |               | 03/21/07    | 03/21/07     |               |              | 11/27/07    | 11/27/07       |              | 12/18/07      | 12/18/07 | 2008            | \$ 691,359   |
| 19                                     | 10  | Local Let    | 78857 | ATH  | ATH Bikeway Extension Dow Lake | JOHNSON, BRADY G | Bikeways                      |              |        |               | 09/21/07    | 09/21/07     |               |              | 12/26/07    |                |              |               | 01/01/08 | 2008            | \$ 495,000   |
| 19                                     | 10  | Totals       |       |      |                                |                  |                               | \$ 904,873   |        |               |             |              |               |              |             |                |              |               |          |                 | \$ 1,399,873 |

|                                       |    |          |       |     |                                  |                      |                                      |              |       |          |          |          |          |          |          |          |          |          |          |               |              |
|---------------------------------------|----|----------|-------|-----|----------------------------------|----------------------|--------------------------------------|--------------|-------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---------------|--------------|
| <b>ODOT Let Program - District 10</b> |    |          |       |     |                                  |                      |                                      |              |       |          |          |          |          |          |          |          |          |          |          |               |              |
| 20                                    | 10 | ODOT Let | 78858 | MRG | MRG TR 269 0.570 Helmick Cov. BR | JOHNSON, BRADY G     | Bridge Repair                        | \$377,546    | 70309 |          | 02/05/07 | 02/05/07 |          |          | 06/13/07 | 06/13/07 |          | 06/21/07 | 06/21/07 | 2008          | \$ 377,546   |
| 20                                    | 10 | ODOT Let | 22520 | GAL | GAL US 35 8.320                  | LAMBERT, WILLIAM H   | Resurfacing, Divided System          | \$5,279,662  | 70334 |          | 02/14/07 | 02/14/07 |          |          | 06/27/07 | 06/27/07 |          | 07/11/07 | 07/11/07 | 2008          | \$ 5,279,662 |
| 20                                    | 10 | ODOT Let | 24844 | MEG | MEG SR 143 0.000                 | YOST, CRAIG A        | Resurfacing, Undivided System        | \$866,606    | 70375 |          | 11/15/06 | 11/15/06 |          |          | 08/01/07 | 08/01/07 |          | 08/09/07 | 08/09/07 | 2008          | \$ 866,606   |
| 20                                    | 10 | ODOT Let | 24927 | D10 | D10 GR FY2008                    | YOST, CRAIG A        | Guardrail Rebuilding                 | \$278,777    | 70403 |          | 02/12/07 | 02/12/07 |          |          | 08/22/07 | 08/22/07 |          | 08/23/07 | 08/23/07 | 2008          | \$ 278,777   |
| 20                                    | 10 | ODOT Let | 76024 | MOE | MOE SR 7 0.000                   | YOST, CRAIG A        | Resurfacing, Undivided System        | \$1,166,258  | 70396 |          | 04/09/07 | 04/09/07 |          |          | 08/15/07 | 08/15/07 |          | 08/23/07 | 08/23/07 | 2008          | \$ 1,166,258 |
| 20                                    | 10 | ODOT Let | 25077 | MOE | MOE SR0800 11.150                | REED, ERIC P         | Bridge Replacement                   | \$198,501    | 70414 |          | 05/16/07 | 05/16/07 |          |          | 08/29/07 | 08/29/07 |          | 09/06/07 | 09/06/07 | 2008          | \$ 198,501   |
| 20                                    | 10 | ODOT Let | 80404 | GAL | GAL US 35 9.000                  | MORELAND, ANDREW R   | Slide Repair                         | \$139,768    | 70424 |          | 05/31/07 | 05/31/07 |          |          | 08/29/07 | 08/29/07 |          | 09/06/07 | 09/06/07 | 2008          | \$ 139,768   |
| 20                                    | 10 | ODOT Let | 80949 | ATH | ATH/HOC US 33 0.710/18.97 Part 1 | CRAIG, ALAN L        | Bypass                               | \$21,471,746 | 70353 | 03/26/07 | 03/26/07 | 03/26/07 | 08/01/07 | 08/29/07 | 08/29/07 | 08/09/07 | 09/06/07 | 09/06/07 | 2008     | \$ 21,471,746 |              |
| 20                                    | 10 | ODOT Let | 25097 | WAS | WAS US 50 1.97                   | HUCK, JASON P        | Bridge Repair                        | \$712,465    | 70416 |          | 05/21/07 | 05/21/07 |          |          | 09/12/07 | 09/12/07 |          | 09/20/07 | 09/20/07 | 2008          | \$ 712,465   |
| 20                                    | 10 | ODOT Let | 79880 | D10 | D10 GR FY2008-09 DD              | YOST, CRAIG A        | Guardrail Rebuilding                 | \$347,875    | 70439 |          | 06/18/07 | 06/18/07 |          |          | 09/12/07 | 09/12/07 |          | 09/20/07 | 09/20/07 | 2008          | \$ 347,875   |
| 20                                    | 10 | ODOT Let | 76224 | WAS | WAS SR 7 24.96 (Phases 2,3,4,5)  | CRAIG, ALAN L        | Major Widening                       | \$14,580,636 | 70409 | 05/07/07 | 05/07/07 | 05/07/07 | 09/12/07 | 09/19/07 | 09/19/07 | 09/20/07 | 09/27/07 | 09/27/07 | 2008     | \$ 14,580,636 |              |
| 20                                    | 10 | ODOT Let | 25273 | MOE | MOE SR 145 14.35                 | KUHN, CHRISTOPHER A  | Bridge Replacement                   | \$216,923    | 70452 |          | 06/29/07 | 06/29/07 |          |          | 09/26/07 | 09/26/07 |          | 10/04/07 | 10/04/07 | 2008          | \$ 216,923   |
| 20                                    | 10 | ODOT Let | 79105 | WAS | WAS SR 618 3.800 Belpre          | WARNER, JILL A       | Intersection Improvement             | \$402,603    | 70456 |          | 06/29/07 | 06/29/07 |          |          | 09/26/07 | 09/26/07 |          | 10/04/07 | 10/04/07 | 2008          | \$ 402,603   |
| 20                                    | 10 | ODOT Let | 25304 | ATH | ATH SR 78 5.69                   | MORELAND, ANDREW R   | Bridge Replacement                   | \$324,229    | 70465 |          | 07/16/07 | 07/16/07 |          |          | 10/12/07 | 10/12/07 |          | 10/19/07 | 10/19/07 | 2008          | \$ 324,229   |
| 20                                    | 10 | ODOT Let | 81354 | HOC | HOC SR 328 10.750                | HUCK, JASON P        | Turn Lane Addition                   | \$1,318,736  | 70521 |          | 08/29/07 | 08/29/07 |          |          | 11/30/07 | 11/30/07 |          | 12/10/07 | 12/10/07 | 2008          | \$ 1,318,736 |
| 20                                    | 10 | ODOT Let | 81431 | HOC | HOC SR 180 16.270                | LAMBERT, WILLIAM H   | Resurfacing, Undivided System        | \$969,084    | 70509 |          | 08/29/07 | 08/29/07 |          |          | 11/30/07 | 11/30/07 |          | 12/10/07 | 12/10/07 | 2008          | \$ 969,084   |
| 20                                    | 10 | ODOT Let | 25309 | HOC | HOC SR 180 4.92                  | HUCK, JASON P        | Bridge Replacement                   | \$226,759    | 70527 |          | 09/10/07 | 09/10/07 |          |          | 12/12/07 | 12/12/07 |          | 12/20/07 | 12/20/07 | 2008          | \$ 226,759   |
| 20                                    | 10 | ODOT Let | 21881 | WAS | WAS SR0339 05.120                | BUCKLEY, WESLEY A    | Bridge Repair                        | \$527,780    | 80035 |          | 06/27/07 | 06/27/07 |          |          | 01/09/08 | 01/09/08 |          | 01/17/08 | 01/17/08 | 2008          | \$ 527,780   |
| 20                                    | 10 | ODOT Let | 25096 | HOC | HOC SR 374 7.05                  | COEN, JOHN D         | Bridge Repair                        | \$248,849    | 80018 |          | 08/13/07 | 08/13/07 |          |          | 01/09/08 | 01/09/08 |          | 01/17/08 | 01/17/08 | 2008          | \$ 248,849   |
| 20                                    | 10 | ODOT Let | 81549 | HOC | HOC SR 664 11.710                | REED, ERIC P         | Bridge Replacement                   | \$301,804    | 80019 |          | 10/03/07 | 10/03/07 |          |          | 01/09/08 | 01/09/08 |          | 01/17/08 | 01/17/08 | 2008          | \$ 301,804   |
| 20                                    | 10 | ODOT Let | 81665 | MRG | MRG SR 78 26.760                 | YOST, CRAIG A        | Resurfacing, Undivided System        | \$1,119,323  | 80028 |          | 10/15/07 | 10/15/07 |          |          | 01/09/08 | 01/09/08 |          | 01/17/08 | 01/17/08 | 2008          | \$ 1,119,323 |
| 20                                    | 10 | ODOT Let | 81944 | HOC | HOC US 33 0.000 EB               | LAMBERT, WILLIAM H   | Preventive Maintenance               | \$593,510    | 80017 |          | 10/15/07 | 10/15/07 |          |          | 01/09/08 | 01/09/08 |          | 01/17/08 | 01/17/08 | 2008          | \$ 593,510   |
| 20                                    | 10 | ODOT Let | 82652 | ATH | ATH SR 278 0.000                 | LAMBERT, WILLIAM H   | Preventive Maintenance               | \$369,680    | 80002 |          | 10/15/07 | 10/15/07 |          |          | 01/09/08 | 01/09/08 |          | 01/17/08 | 01/17/08 | 2008          | \$ 369,680   |
| 20                                    | 10 | ODOT Let | 25091 | MRG | MRG SR0060 00.820                | HUCK, JASON P        | Bridge Repair                        | \$273,692    | 80076 |          | 10/22/07 | 10/22/07 |          |          | 01/25/08 | 01/25/08 |          | 02/01/08 | 02/01/08 | 2008          | \$ 273,692   |
| 20                                    | 10 | ODOT Let | 25335 | MEG | MEG SR 681 1.60                  | COEN, JOHN D         | Bridge Replacement                   | \$886,368    | 80073 |          | 10/09/07 | 10/09/07 |          |          | 01/25/08 | 01/25/08 |          | 02/01/08 | 02/01/08 | 2008          | \$ 886,368   |
| 20                                    | 10 | ODOT Let | 78566 | MRG | MRG SR 376 11.660                | LAMBERT, WILLIAM H   | Culvert Construction/Reconstr/Repair | \$146,537    | 80094 |          | 10/29/07 | 10/29/07 |          |          | 01/25/08 | 01/25/08 |          | 02/01/08 | 02/01/08 | 2008          | \$ 146,537   |
| 20                                    | 10 | ODOT Let | 78906 | HOC | HOC SR 93 17.170                 | WISE, JASON T        | Slide Repair                         | \$386,981    | 80068 |          | 09/26/07 | 09/26/07 |          |          | 01/25/08 | 01/25/08 |          | 02/01/08 | 02/01/08 | 2008          | \$ 386,981   |
| 20                                    | 10 | ODOT Let | 80152 | NOB | NOB SR 147 7.980                 | YOST, CRAIG A        | Resurfacing, Undivided System        | \$1,263,265  | 80078 |          | 10/22/07 | 10/22/07 |          |          | 01/25/08 | 01/25/08 |          | 02/01/08 | 02/01/08 | 2008          | \$ 1,263,265 |
| 20                                    | 10 | ODOT Let | 80396 | NOB | NOB SR 340 1.060                 | MORELAND, ANDREW R   | Slide Repair                         | \$361,869    | 80079 |          | 10/29/07 | 10/29/07 |          |          | 01/25/08 | 01/25/08 |          | 02/01/08 | 02/01/08 | 2008          | \$ 361,869   |
| 20                                    | 10 | ODOT Let | 79122 | ATH | ATH SR 124 0.910                 | WISE, JASON T        | Slide Repair                         | \$11,280,534 | 80056 | 08/31/07 | 08/27/07 | 08/27/07 | 11/30/07 | 02/01/08 | 02/01/08 | 12/07/07 | 02/08/08 | 02/08/08 | 2008     | \$ 11,280,534 |              |
| 20                                    | 10 | ODOT Let | 21925 | GAL | GAL US 35 13.94                  | LAMBERT, WILLIAM H   | Resurfacing, Divided System          | \$1,798,709  | 80109 |          | 11/05/07 | 11/05/07 |          |          | 02/13/08 | 02/13/08 |          | 02/27/08 | 02/27/08 | 2008          | \$ 1,798,709 |
| 20                                    | 10 | ODOT Let | 22553 | NOB | NOB SR 146 9.400                 | LATTURE, SCOTT W     | Bridge Replacement                   | \$1,039,825  | 80118 |          | 11/05/07 | 11/05/07 |          |          | 02/13/08 | 02/13/08 |          | 02/27/08 | 02/27/08 | 2008          | \$ 1,039,825 |
| 20                                    | 10 | ODOT Let | 25302 | NOB | NOB IR 77 16.770                 | WARNER, JILL A       | Bridge Repair                        | \$838,544    | 80117 |          | 11/08/07 | 11/08/07 |          |          | 02/13/08 | 02/13/08 |          | 02/27/08 | 02/27/08 | 2008          | \$ 838,544   |
| 20                                    | 10 | ODOT Let | 80167 | MRG | MRG Burr Oak S.P. FY 2007        | CRONEBACH, MICHAEL D | Parking Lot                          | \$1,438,663  | 80144 |          | 11/05/07 | 11/05/07 |          |          | 02/13/08 | 02/13/08 |          | 02/27/08 | 02/27/08 | 2008          | \$ 1,438,663 |
| 20                                    | 10 | ODOT Let | 80403 | WAS | WAS SR 7 42.340                  | WISE, JASON T        | Slide Repair                         | \$1,419,645  | 80124 |          | 10/09/07 | 10/09/07 |          |          | 02/13/08 | 02/13/08 |          | 02/27/08 | 02/27/08 | 2008          | \$ 1,419,645 |
| 20                                    | 10 | ODOT Let | 82400 | MEG | MEG CR 3 GR FY 2008              | JOHNSON, BRADY G     | Guardrail Rebuilding                 | \$233,816    | 80115 |          | 11/05/07 | 11/05/07 |          |          | 02/13/08 | 02/13/08 |          | 02/27/08 | 02/27/08 | 2008          | \$ 233,816   |
| 20                                    | 10 | ODOT Let | 82650 | GAL | GAL SR 233 0.000                 | LAMBERT, WILLIAM H   | Preventive Maintenance               | \$221,239    | 80110 |          | 10/29/07 | 10/29/07 |          |          | 02/13/08 | 02/13/08 |          | 02/27/08 | 02/27/08 | 2008          | \$ 221,239   |
| 20                                    | 10 | ODOT Let | 76155 | MOE | MRG SR 555 0.000                 | BOOHER, JOSHUA D     | Resurfacing, Undivided System        | \$1,584,399  | 80180 |          | 12/05/07 | 12/05/07 |          |          | 03/05/08 | 03/05/08 |          | 03/14/08 | 03/14/08 | 2008          | \$ 1,584,399 |
| 20                                    | 10 | ODOT Let | 80402 | MRG | MRG SR 60 17.480                 | WISE, JASON T        | Slide Repair                         | \$163,893    | 80179 |          | 10/09/07 | 10/09/07 |          |          | 03/05/08 | 03/05/08 |          | 03/14/08 | 03/14/08 | 2008          | \$ 163,893   |
| 20                                    | 10 | ODOT Let | 81309 | WAS | WAS SR 7 10.150                  | LAMBERT, WILLIAM H   | Resurfacing, Divided System          | \$379,515    | 80188 |          | 12/10/07 | 12/10/07 |          |          | 03/05/08 | 03/05/08 |          | 03/14/08 | 03/14/08 | 2008          | \$ 379,515   |
| 20                                    | 10 | ODOT Let | 81453 | ATH | ATH US 50 8.560                  | HUCK, JASON P        | Intersection Improvement             | \$314,963    | 80153 | 12/10/07 | 11/19/07 | 11/19/07 | 03/05/08 | 03/05/08 | 03/05/08 | 03/13/08 | 03/14/08 | 03/14/08 | 2008     | \$ 314,963    |              |
| 20                                    | 10 | ODOT Let | 81654 | HOC | HOC SR 56 9.440                  | YOST, CRAIG A        | Resurfacing, Undivided System        | \$495,727    | 80169 |          | 12/10/07 | 12/10/07 |          |          | 03/05/08 | 03/05/08 |          | 03/14/08 | 03/14/08 | 2008          | \$ 495,727   |
| 20                                    | 10 | ODOT Let | 81807 | VIN | VIN Mt Olive Covered Bridge      | WARNER, JILL A       | Bridge Repair                        | \$200,75     |       |          |          |          |          |          |          |          |          |          |          |               |              |



Current SFY 2008 Production Program as of 5/12/2008

**NOTE:**  
DO NOT use the Baseline File date on this worksheet as your guideline  
for the Plan File OPI measure.

04/22/08 ← as of

|   |                       |         |       |                          |                    |
|---|-----------------------|---------|-------|--------------------------|--------------------|
| 1 | <b>Color Legend</b> → | Awarded | Filed | Mismatch / Missing Dates | Added Project(PID) |
|---|-----------------------|---------|-------|--------------------------|--------------------|

| #                                      | D<br>i<br>s<br>t | Letting Type | PID   | Cnty | Project Name (ie CRS)           | Project Manager   | Work Category/Type       | Award Amount | SPN    | Baseline File | Actual File | Current File | Baseline Sale | Current Sale | Actual Sale | Baseline Award | Actual Award | Current Award | CO STIP | Current Program |
|--|------------------|--------------|-------|------|---------------------------------|-------------------|--------------------------|--------------|--------|---------------|-------------|--------------|---------------|--------------|-------------|----------------|--------------|---------------|---------|-----------------|
|  |                  |              |       |      |                                 |                   |                          |              |        |               |             |              |               |              |             |                |              |               |         |                 |
| <b>Local Let Program - District 11</b> |                  |              |       |      |                                 |                   |                          |              |        |               |             |              |               |              |             |                |              |               |         |                 |
| 21                                     | 11               | Local Let    | 80911 | BEL  | BEL US 40 28.130, Lights        | GURNEY, GREGORY A | Environmental/Scenic     | \$72,494     | 07N092 |               | 03/28/07    | 03/28/07     |               | 06/28/07     | 06/28/07    |                | 07/05/07     | 07/05/07      | 2008    | \$ 72,494       |
| 21                                     | 11               | Local Let    | 81607 | HOL  | HOL County Trail Phase 2        | GURNEY, GREGORY A | Bikeways                 | \$1,011,450  | 07N096 |               | 05/16/07    | 05/16/07     |               | 07/11/07     | 07/11/07    |                | 07/12/07     | 07/12/07      | 2008    | \$ 1,011,450    |
| 21                                     | 11               | Local Let    | 82115 | COL  | COL SR 7 26.82                  | GURNEY, GREGORY A | Signals                  | \$49,689     | 07N134 | 05/25/07      | 08/08/07    | 08/08/07     | 10/05/07      | 10/05/07     | 10/05/07    | 06/29/07       | 11/05/07     | 11/05/07      | 2008    | \$ 49,689       |
| 21                                     | 11               | Local Let    | 24449 | COL  | COL CR 410 7.06                 | GURNEY, GREGORY A | Intersection Improvement | \$712,677    | 08N006 |               | 05/04/07    | 05/04/07     |               | 02/13/08     | 02/13/08    |                | 02/20/08     | 02/20/08      | 2008    | \$ 712,677      |
| 21                                     | 11               | Local Let    | 75991 | TUS  | TUS CR 121 0.25                 | GURNEY, GREGORY A | Bridge Replacement       | \$498,988    | 08N025 |               | 02/15/08    | 02/15/08     |               | 03/31/08     | 03/31/08    |                | 04/07/08     | 04/07/08      | 2008    | \$ 498,988      |
| 21                                     | 11               | Local Let    | 80905 | BEL  | BEL-Bikepath Bridge Rehab       | GURNEY, GREGORY A | Bridge Repair            |              |        |               | 06/01/07    | 06/01/07     |               | 10/01/07     |             |                | 08/15/07     | 08/15/07      | 2008    | \$ 967,999      |
| 21                                     | 11               | Local Let    | 80908 | BEL  | BEL US 40 19.66                 | GURNEY, GREGORY A | Widening                 |              |        |               | 04/02/08    | 04/02/08     |               | 04/16/08     |             |                | 04/30/08     | 04/30/08      | 2008    | \$ 719,940      |
| 21                                     | 11               | Local Let    | 19817 | COL  | COL CR 403 1.96 (KNOX SCHOOL R) | GURNEY, GREGORY A | Relocation               |              |        |               | 03/15/06    | 03/15/06     |               | 04/16/08     |             |                | 05/14/08     | 05/14/08      | 2008    | \$ 2,840,900    |
| 21                                     | 11               | Local Let    | 82132 | HOL  | HOL VAR GR Phase 1              | GURNEY, GREGORY A | Guardrail Rebuilding     |              |        |               | 03/14/08    | 03/14/08     |               | 04/25/08     |             |                | 05/30/08     | 05/30/08      | 2008    | \$ 312,840      |
| 21                                     | 11               | Local Let    | 78784 | COL  | COL-Train Station               | GURNEY, GREGORY A | Environmental/Scenic     |              |        |               | 04/16/07    | 04/16/07     |               | 05/22/08     |             |                | 06/04/08     | 06/04/08      | 2008    | \$ 723,701      |
| 21                                     | 11               | Local Let    | 81889 | COL  | COL SR14/46/Main St Sidewalks   | GURNEY, GREGORY A | Add Sidewalks            |              |        |               | 04/16/08    | 04/16/08     |               | 05/30/08     |             |                | 06/13/08     | 06/13/08      | 2008    | \$ 143,173      |
| 21                                     | 11               | Local Let    | 80564 | TUS  | TUS Sugarcreek Gateway          | GURNEY, GREGORY A | Add Sidewalks            |              |        |               |             |              |               | 02/15/08     |             |                | 03/21/08     | 03/21/08      | 2008    | \$ 788,690      |
| 21                                     | 11               | Local Let    | 80906 | BEL  | BEL-Bikepath Tunnel Rehab       | GURNEY, GREGORY A | Tunnel Improvement       |              |        |               |             |              |               | 01/02/09     |             |                | 03/14/08     | 03/14/08      | 2008    | \$ 1,060,563    |
| 21                                     | 11               | Local Let    | 82135 | JEF  | JEF SR 43 3.45                  | GURNEY, GREGORY A | Signs                    |              |        |               |             |              |               | 03/14/08     |             |                | 03/14/08     | 03/14/08      | 2008    | \$ 324,980      |
| 21                                     | 11               | Totals       |       |      |                                 |                   |                          |              |        |               |             |              |               |              |             |                |              | \$ 2,345,298  |         | \$ 10,228,084   |

|                                       |    |          |       |     |                   |                     |  |             |       |          |          |          |          |          |          |          |          |          |              |              |
|---------------------------------------|----|----------|-------|-----|-------------------|---------------------|--|-------------|-------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--------------|--------------|
| <b>ODOT Let Program - District 11</b> |    |          |       |     |                   |                     |  |             |       |          |          |          |          |          |          |          |          |          |              |              |
| 22                                    | 11 | ODOT Let | 25553 | JEF | JEF US 22 10.130  | STILLION, TIMOTHY E | Minor Rehabilitation - Pavement Prmy Sys | \$4,738,464 | 76005 |          | 12/22/06 | 12/22/06 |          | 06/20/07 | 06/20/07 |          | 06/21/07 | 06/21/07 | 2008         | \$ 4,738,464 |
| 22                                    | 11 | ODOT Let | 82023 | D11 | D11 LG FY2008     | WARNER, SCOTT K     | Lighting Maintenance                     | \$298,393   | 70315 |          | 02/23/07 | 02/23/07 |          | 06/13/07 | 06/13/07 |          | 06/21/07 | 06/21/07 | 2008         | \$ 298,393   |
| 22                                    | 11 | ODOT Let | 82684 | HAS | HAS US 250 0.000  | KUZMICH, ANNA M     | Mill and Fill                            | \$1,038,137 | 78010 |          | 04/18/07 | 04/18/07 |          | 06/13/07 | 06/13/07 |          | 06/21/07 | 06/21/07 | 2008         | \$ 1,038,137 |
| 22                                    | 11 | ODOT Let | 81601 | D11 | D11 CS FY2008     | WARNER, SCOTT K     | Preventive Maintenance                   | \$264,542   | 70344 |          | 02/26/07 | 02/26/07 |          | 06/27/07 | 06/27/07 |          | 07/11/07 | 07/11/07 | 2008         | \$ 264,542   |
| 22                                    | 11 | ODOT Let | 22851 | COL | COL SR0154 02.850 | MARKER, JAMES N     | Bridge Replacement                       | \$1,262,072 | 70356 |          | 12/20/06 | 12/20/06 |          | 08/01/07 | 08/01/07 |          | 08/09/07 | 08/09/07 | 2008         | \$ 1,262,072 |
| 22                                    | 11 | ODOT Let | 77273 | TUS | TUS US 36 0.000   | STILLION, TIMOTHY E | Resurfacing, Divided System              | \$2,684,891 | 70455 |          | 06/29/07 | 06/29/07 |          | 09/26/07 | 09/26/07 |          | 10/04/07 | 10/04/07 | 2008         | \$ 2,684,891 |
| 22                                    | 11 | ODOT Let | 82041 | D11 | D11 PM FY 2008B   | TRIVOLI, RAYMOND P  | Pavement Marking                         | \$1,286,000 | 70461 |          | 06/25/07 | 06/25/07 |          | 09/26/07 | 09/26/07 |          | 10/04/07 | 10/04/07 | 2008         | \$ 1,286,000 |
| 22                                    | 11 | ODOT Let | 24974 | HAS | HAS SR0342 01.360 | TRIVOLI, RAYMOND P  | Bridge Repair                            | \$338,293   | 70468 |          | 07/13/07 | 07/13/07 |          | 10/12/07 | 10/12/07 |          | 10/19/07 | 10/19/07 | 2008         | \$ 338,293   |
| 22                                    | 11 | ODOT Let | 81951 | D11 | D11 PM FY2008A    | TRIVOLI, RAYMOND P  | Pavement Marking                         | \$230,372   | 70475 |          | 06/29/07 | 06/29/07 |          | 10/12/07 | 10/12/07 |          | 10/19/07 | 10/19/07 | 2008         | \$ 230,372   |
| 22                                    | 11 | ODOT Let | 24843 | CAR | CAR SR0171 09.530 | TRIVOLI, RAYMOND P  | Culvert Construction/Reconstr/Repair     | \$159,975   | 70481 |          | 07/27/07 | 07/27/07 |          | 10/24/07 | 10/24/07 |          | 11/01/07 | 11/01/07 | 2008         | \$ 159,975   |
| 22                                    | 11 | ODOT Let | 81588 | HOL | HOL SR 179 0.000  | STILLION, TIMOTHY E | Resurfacing, Undivided System            | \$1,186,145 | 70499 |          | 07/20/07 | 07/20/07 |          | 11/07/07 | 11/07/07 |          | 11/15/07 | 11/15/07 | 2008         | \$ 1,186,145 |
| 22                                    | 11 | ODOT Let | 83479 | TUS | TUS US 250 14.120 | BARNHOUSE, JOHN P   | Bridge Vehicle Damage Repair (NEW)       | \$114,963   | 75008 |          | 10/31/07 | 10/31/07 |          | 11/16/07 | 11/16/07 |          | 11/21/07 | 11/21/07 | 2008         | \$ 114,963   |
| 22                                    | 11 | ODOT Let | 13040 | COL | COL SR0014 12.030 | BARNHOUSE, JOHN P   | Bridge Replacement                       | \$554,754   | 70518 |          | 01/10/07 | 01/10/07 |          | 11/30/07 | 11/30/07 |          | 12/10/07 | 12/10/07 | 2008         | \$ 554,754   |
| 22                                    | 11 | ODOT Let | 83710 | JEF | JEF SR 152 6.300  | KHALIFA, WASEEM U   | Bridge Vehicle Damage Repair (NEW)       | \$125,000   | 79005 |          | 12/27/07 | 12/27/07 |          | 12/31/07 | 12/31/07 |          | 12/31/07 | 12/31/07 | 2008         | \$ 125,000   |
| 22                                    | 11 | ODOT Let | 19598 | TUS | TUS SR0039 09.24  | MARKER, JAMES N     | Intersection                             | \$6,292,555 | 80034 | 10/15/07 | 10/15/07 | 10/15/07 | 01/09/08 | 01/09/08 | 01/09/08 | 01/17/08 | 01/17/08 | 2008     | \$ 6,292,555 |              |
| 22                                    | 11 | ODOT Let | 81589 | HAS | HAS SR 646 0.000  | WARNER, SCOTT K     | Resurfacing, Undivided System            | \$888,119   | 80015 |          | 08/31/07 | 08/31/07 |          | 01/09/08 | 01/09/08 |          | 01/17/08 | 01/17/08 | 2008         | \$ 888,119   |
| 22                                    | 11 | ODOT Let | 81590 | HOL | HOL US 62 26.520  | STILLION, TIMOTHY E | Minor Rehabilitation - Pavement Gnrl Sys | \$882,059   | 80020 |          | 09/05/07 | 09/05/07 |          | 01/09/08 | 01/09/08 |          | 01/17/08 | 01/17/08 | 2008         | \$ 882,059   |
| 22                                    | 11 | ODOT Let | 83493 | BEL | BEL SR 149 0.20   | LOCKE, SHANE A      | Pruning, Tree/Bush Removal               | \$63,650    | 88000 |          | 11/19/07 | 11/19/07 |          | 01/09/08 | 01/09/08 |          | 01/17/08 | 01/17/08 | 2008         | \$ 63,650    |
| 22                                    | 11 | ODOT Let | 83356 | JEF | JEF SR 7 8.170    | KHALIFA, WASEEM U   | Bridge Vehicle Damage Repair (NEW)       | \$31,729    | 85000 |          | 01/11/08 | 01/11/08 |          | 02/13/08 | 02/13/08 |          | 02/13/08 | 02/13/08 | 2008         | \$ 31,729    |
| 22                                    | 11 | ODOT Let | 81580 | COL | COL SR 154 3.870  | WARNER, SCOTT K     | Minor Rehabilitation - Pavement Gnrl Sys | \$1,304,616 | 80105 |          | 10/22/07 | 10/22/07 |          | 02/13/08 | 02/13/08 |          | 02/21/08 | 02/21/08 | 2008         | \$ 1,304,616 |
| 22                                    | 11 | ODOT Let | 82021 | D11 | D11 RPM FY 2008C  | WARNER, SCOTT K     | Raised Pavement Markers                  | \$189,431   | 80140 |          | 09/26/07 | 09/26/07 |          | 02/13/08 | 02/13/08 |          | 02/27/08 | 02/27/08 | 2008         | \$ 189,431   |
| 22                                    | 11 | ODOT Let | 82043 | D11 | D11 HS FY2008A    | TRIVOLI, RAYMOND P  | Herbicide Spraying                       | \$101,375   | 80138 |          | 09/19/07 | 09/19/07 |          | 02/13/08 | 02/13/08 |          | 02/27/08 | 02/27/08 | 2008         | \$ 101,375   |
| 22                                    | 11 | ODOT Let | 82044 | D11 | D11 HS FY2008B    | TRIVOLI, RAYMOND P  | Herbicide Spraying                       | \$72,347    | 80139 |          | 09/19/07 | 09/19/07 |          | 02/13/08 | 02/13/08 |          | 02/27/08 | 02/27/08 | 2008         | \$ 72,347    |
| 22                                    | 11 | ODOT Let | 23734 | COL | COL SR 7 0.37     | WARNER, SCOTT K     | Resurfacing, Divided System              | \$3,314,099 | 80157 |          | 12/07/07 | 12/07/07 |          | 03/05/08 | 03/05/08 |          | 03/14/08 | 03/14/08 | 2008         | \$ 3,314,099 |
| 22                                    | 11 | ODOT Let | 24983 | TUS | TUS SR0416 14.890 | WARNER, SCOTT K     | Bridge Replacement                       | \$256,385   | 80186 |          | 12/07/07 | 12/07/07 |          | 03/05/08 | 03/05/08 |          | 03/14/08 | 03/14/08 | 2008         | \$ 256,385   |
| 22                                    | 11 | ODOT Let | 25573 | COL | COL SR 14 12.670  | STILLION, TIMOTHY E | Resurfacing, Undivided System            | \$2,124,374 | 80159 |          | 11/13/07 | 11/13/07 |          | 03/05/08 | 03/05/08 |          | 03/14/08 | 03/14/08 | 2008         | \$ 2,124,374 |
| 22                                    | 11 | ODOT Let | 76371 | JEF | JEF SR0151 14.07  | WARNER, SCOTT K     | Culvert Construction/Reconstr/Repair     | \$148,314   | 80202 |          | 12/07/07 | 12/07/07 |          | 03/05/08 | 03/05/08 |          | 03/14/08 | 03/14/08 | 2008         | \$ 148,314   |
| 22                                    | 11 | ODOT Let | 81586 | COL | COL SR 9 2.550    | WARNER, SCOTT K     | Minor Rehabilitation - Pavement Gnrl Sys | \$2,092,741 | 80158 |          | 12/04/07 | 12/04/07 |          | 03/05/08 | 03/05/08 |          | 03/14/08 | 03/14/08 | 2008         | \$ 2,092,741 |
| 22                                    | 11 | ODOT Let | 82045 | D11 | D11 CH FY2008     | TRIVOLI, RAYMOND P  | Cleaning/Sweeping Highways               | \$152,152   | 88008 |          | 09/19/07 | 09/19/07 |          | 03/05/08 | 03/05/08 |          | 03/14/08 | 03/14/08 | 2008         | \$ 152,152   |
| 22                                    | 11 | ODOT Let | 83228 | TUS | TUS SR 39 13.550  | STILLION, TIMOTHY E | Mill and Fill                            | \$114,608   | 80230 |          | 12/17/07 | 12/17/07 |          | 03/26/08 | 03/26/08 |          | 04/03/08 | 04/03/08 | 2008         | \$ 114,608   |
| 22                                    | 11 | ODOT Let | 25576 | COL | COL SR 7 26.020   | STILLION, TIMOTHY E | Resurfacing, Undivided System            | \$1,068,568 | 80249 |          | 01/14/08 | 01/14/08 |          | 04/09/08 | 04/09/08 |          | 04/17/08 | 04/17/08 | 2008         | \$ 1,068,568 |
| 22                                    | 11 | ODOT Let | 77415 | COL | COL WEST STREET   | MARKER, JAMES N     | Bridge Replacement                       | \$1,212,559 | 80274 |          | 01/18/08 | 01/18/08 |          | 04/23/08 | 04/23/08 |          | 05/02/08 | 05/02/08 | 2008         | \$ 1,212,559 |
| 22                                    | 11 | ODOT Let | 82042 | D11 | D11 GR FY2008     | WARNER, SCOTT K     | Guardrail Rebuilding                     | \$1,071,875 | 80283 |          | 01/25/08 | 01/25/08 |          | 04/23/08 | 04/23/08 |          | 05/02/08 | 05/02/08 | 2008         | \$ 1,071,875 |
| 22                                    | 11 | ODOT Let | 75636 | JEF | JEF SR 7 22.00    | WARNER, SCOTT K     | Slide Repair                             |             |       |          | 11/07/07 | 11/07/07 |          | 02/13/08 |          |          | 02/21/08 | 02/21/08 | 2008         | \$ 2,339,192 |



**Current SFY 2008 Production Program as of 5/12/2008**

**NOTE:**  
DO NOT use the Baseline File date on this worksheet as your guideline for the Plan File OPI measure.

04/22/08 ← as of

|   |                       |         |       |                          |                    |
|---|-----------------------|---------|-------|--------------------------|--------------------|
| 1 | <b>Color Legend</b> → | Awarded | Filed | Mismatch / Missing Dates | Added Project(PID) |
|---|-----------------------|---------|-------|--------------------------|--------------------|

| #                                      | District | Letting Type | PID   | Cnty | Project Name (ie CRS)        | Project Manager     | Work Category/Type            | Award Amount  | SPN    | Baseline File | Actual File | Current File | Baseline Sale | Current Sale | Actual Sale | Baseline Award | Actual Award | Current Award | CO STIP | Current Program |
|--|----------|--------------|-------|------|------------------------------|---------------------|-------------------------------|---------------|--------|---------------|-------------|--------------|---------------|--------------|-------------|----------------|--------------|---------------|---------|-----------------|
| <b>Local Let Program - District 12</b> |          |              |       |      |                              |                     |                               |               |        |               |             |              |               |              |             |                |              |               |         |                 |
| 23                                     | 12       | Local Let    | 5251  | CUY  | CUY SNOW ROAD                | PESTA, RICHARD T    | Railroad Grade Separation     | \$6,894,292   | 07N097 | 01/12/07      | 01/10/07    | 01/10/07     | 03/15/07      | 05/31/07     | 05/31/07    | 03/29/07       | 06/19/07     | 06/19/07      | 2008    | \$ 6,894,292    |
| 23                                     | 12       | Local Let    | 78837 | CUY  | CUY GCRTA P&R (NOIm)         | HADDAD, KHALIL N    | Transfer Centers - PT         | \$609,000     | 07N098 | 03/30/07      | 03/26/07    | 03/26/07     | 05/04/07      | 04/23/07     | 04/23/07    | 05/16/07       | 06/19/07     | 06/19/07      | 2008    | \$ 609,000      |
| 23                                     | 12       | Local Let    | 81132 | CUY  | CUY MILL CREEK TRAIL         | MORIARTY, MICHAEL K | Bikeways                      | \$488,000     | 07N099 |               | 11/02/06    | 11/02/06     |               | 06/06/07     | 06/06/07    |                | 06/19/07     | 06/19/07      | 2008    | \$ 488,000      |
| 23                                     | 12       | Local Let    | 24290 | CUY  | CUY WEST CREEK TRAIL         | PESTA, RICHARD T    | Bikeways                      | \$707,625     | 07N100 |               | 02/26/07    | 02/26/07     |               | 06/06/07     | 06/06/07    |                | 06/26/07     | 06/26/07      | 2008    | \$ 707,625      |
| 23                                     | 12       | Local Let    | 83274 | LAK  | LAK HART ROAD                | HADDAD, KHALIL N    | Bridge Repair                 | \$371,677     | 07N129 |               | 10/29/07    | 10/29/07     |               | 06/26/07     | 06/26/07    |                | 07/05/07     | 07/05/07      | 2008    | \$ 371,677      |
| 23                                     | 12       | Local Let    | 79461 | GEA  | GEA MENTOR ROAD              | HADDAD, KHALIL N    | Resurfacing, Undivided System | \$389,546     | 07N117 |               | 07/17/07    | 07/17/07     |               | 08/28/07     | 08/28/07    |                | 09/04/07     | 09/04/07      | 2008    | \$ 389,546      |
| 23                                     | 12       | Local Let    | 5410  | CUY  | CUY EASTLAND ROAD            | SHORT, DAVID A      | Major Reconstruction          | \$18,000,000  | 08N020 | 05/04/07      | 05/04/07    | 05/04/07     | 08/31/07      | 11/20/07     | 11/20/07    | 09/15/07       | 12/13/07     | 12/13/07      | 2008    | \$ 18,000,000   |
| 23                                     | 12       | Local Let    | 79165 | LAK  | LAK FAY ROAD                 | SHORT, DAVID A      | Bridge Replacement            | \$507,907     | 08N016 |               | 10/10/07    | 10/10/07     |               | 12/12/07     | 12/12/07    |                | 01/22/08     | 01/22/08      | 2008    | \$ 507,907      |
| 23                                     | 12       | Local Let    | 80962 | LAK  | LAK PERRY PARK IMPROVEMENT   | HADDAD, KHALIL N    | Parks                         | \$48,108      | 08N024 |               | 10/12/07    | 10/12/07     |               | 02/29/08     | 02/29/08    |                | 03/13/08     | 03/13/08      | 2008    | \$ 48,108       |
| 23                                     | 12       | Local Let    | 81349 | CUY  | CUY FULTON RD Zoo Mitigation | WELCH, KERI J       | Parks                         |               |        |               | 06/25/07    | 06/25/07     |               | 11/02/07     |             |                |              | 11/16/07      | 2008    | \$ 602,000      |
| 23                                     | 12       | Local Let    | 80978 | CUY  | CUY PETTIBONE ROAD           | MORIARTY, MICHAEL K | Major Reconstruction          |               |        | 01/18/08      | 01/18/08    | 01/18/08     | 03/24/08      | 03/24/08     |             | 03/31/08       |              | 03/31/08      | 2008    | \$ 12,610,000   |
| 23                                     | 12       | Local Let    | 22895 | CUY  | CUY SR 176 00.00             | HADDAD, KHALIL N    | Resurfacing, Undivided System |               |        |               | 01/25/08    | 01/25/08     |               | 05/01/08     |             |                |              | 05/16/08      | 2008    | \$ 1,200,000    |
| 23                                     | 12       | Local Let    | 82653 | GEA  | GEA PAVEMENT MARKINGS #3 FY  | HADDAD, KHALIL N    | Pavement Marking              |               |        |               | 04/08/08    | 04/08/08     |               | 05/02/08     |             |                |              | 05/16/08      | 2008    | \$ 175,000      |
| 23                                     | 12       | Local Let    | 15395 | CUY  | CUY LARCHMERE BLVD           | HADDAD, KHALIL N    | Resurfacing, Divided System   |               |        |               | 03/14/08    | 03/14/08     |               | 05/16/08     |             |                |              | 05/30/08      | 2008    | \$ 412,867      |
| 23                                     | 12       | Local Let    | 75702 | CUY  | CUY COOK/STEARNS ROADS       | HADDAD, KHALIL N    | Major Rehabilitation          |               |        |               | 12/31/07    | 12/31/07     |               | 05/09/08     |             |                |              | 05/30/08      | 2008    | \$ 7,557,900    |
| 23                                     | 12       | Local Let    | 78717 | CUY  | CUY BENNETT ROAD             | PESTA, RICHARD T    | Bridge Deck Replacement       |               |        |               | 01/16/08    | 01/16/08     |               | 05/23/08     |             |                |              | 05/30/08      | 2008    | \$ 1,523,750    |
| 23                                     | 12       | Local Let    | 79458 | GEA  | GEA FRANKLIN STREET          | HADDAD, KHALIL N    | Resurfacing, Undivided System |               |        |               | 04/17/08    | 04/17/08     |               | 05/23/08     |             |                |              | 05/30/08      | 2008    | \$ 440,000      |
| 23                                     | 12       | Local Let    | 80933 | CUY  | CUY SNOW ROAD                | NOWAC, GARY J       | Resurfacing, Undivided System |               |        |               | 02/19/08    | 02/19/08     |               | 05/16/08     |             |                |              | 05/30/08      | 2008    | \$ 3,330,000    |
| 23                                     | 12       | Local Let    | 80965 | CUY  | CUY GATES MILLS BLVD         | SHORT, DAVID A      | Resurfacing, Undivided System |               |        |               | 10/02/07    | 10/02/07     |               | 05/16/08     |             |                |              | 05/30/08      | 2008    | \$ 1,275,077    |
| 23                                     | 12       | Local Let    | 82402 | CUY  | CUY METROPARKS FY2008        | MORIARTY, MICHAEL K | Parks                         |               |        |               | 03/28/08    | 03/28/08     |               | 05/23/08     |             |                |              | 06/02/08      | 2008    | \$ 597,403      |
| 23                                     | 12       | Totals       |       |      |                              |                     |                               | \$ 28,016,156 |        |               |             |              |               |              |             |                |              |               |         | \$ 57,740,153   |

| <b>ODOT Let Program - District 12</b> |          |              |       |      |                                  |                    |  |              |       |               |             |              |               |              |             |                |              |               |         |                 |
|---------------------------------------|----------|--------------|-------|------|----------------------------------|--------------------|--|--------------|-------|---------------|-------------|--------------|---------------|--------------|-------------|----------------|--------------|---------------|---------|-----------------|
| #                                     | District | Letting Type | PID   | Cnty | Project Name (ie CRS)            | Project Manager    | Work Category/Type                       | Award Amount | SPN   | Baseline File | Actual File | Current File | Baseline Sale | Current Sale | Actual Sale | Baseline Award | Actual Award | Current Award | CO STIP | Current Program |
| 24                                    | 12       | ODOT Let     | 80781 | D12  | D12 SIGN FY2007 Str Repair       | KONOPKA, FRANK L   | Signs                                    | \$231,967    | 70288 |               | 02/28/07    | 02/28/07     |               | 06/13/07     | 06/13/07    |                | 06/21/07     | 06/21/07      | 2008    | \$ 231,967      |
| 24                                    | 12       | ODOT Let     | 82949 | CUY  | CUY West 3rd STREET              | HYLAND, THOMAS P   | Bridge Repair                            | \$60,000     | 79003 |               | 06/14/07    | 06/14/07     |               | 06/26/07     | 06/26/07    |                | 06/28/07     | 06/28/07      | 2008    | \$ 60,000       |
| 24                                    | 12       | ODOT Let     | 80801 | D12  | D12 BH FY2007 Climb/Steel Repair | PITCHER, SHELLEY K | Bridge Maintenance                       | \$868,390    | 70345 |               | 09/15/06    | 09/15/06     |               | 06/27/07     | 06/27/07    |                | 07/11/07     | 07/11/07      | 2008    | \$ 868,390      |
| 24                                    | 12       | ODOT Let     | 80805 | D12  | D12 BH FY2008 Fiber              | SEIF, YOUSSEF S    | Bridge Maintenance                       | \$266,202    | 70346 |               | 12/04/06    | 12/04/06     |               | 06/27/07     | 06/27/07    |                | 07/11/07     | 07/11/07      | 2008    | \$ 266,202      |
| 24                                    | 12       | ODOT Let     | 82096 | D12  | D12 GR FY2008 Repair             | GRMOVSEK, JOHN A   | Guardrail Rebuilding                     | \$438,575    | 70369 |               | 04/19/07    | 04/19/07     |               | 07/18/07     | 07/18/07    |                | 07/26/07     | 07/26/07      | 2008    | \$ 438,575      |
| 24                                    | 12       | ODOT Let     | 82270 | D12  | D12 BH FY2008 Timber             | THREAT, JOHN W     | Bridge Maintenance                       | \$887,877    | 70368 |               | 04/20/07    | 04/20/07     |               | 07/18/07     | 07/18/07    |                | 07/26/07     | 07/26/07      | 2008    | \$ 887,877      |
| 24                                    | 12       | ODOT Let     | 82818 | CUY  | CUY IR 077 11.69/VAR             | MALLOY, MICHAEL J  | Bridge Maintenance                       | \$1,085,052  | 78012 |               | 06/04/07    | 06/04/07     |               | 07/20/07     | 07/20/07    |                | 07/26/07     | 07/26/07      | 2008    | \$ 1,085,052    |
| 24                                    | 12       | ODOT Let     | 82118 | CUY  | CUY LG FY2008                    | LEAKE, JEFFREY D   | Lighting Maintenance                     | \$355,338    | 70382 |               | 05/07/07    | 05/07/07     |               | 08/01/07     | 08/01/07    |                | 08/09/07     | 08/09/07      | 2008    | \$ 355,338      |
| 24                                    | 12       | ODOT Let     | 80973 | GEA  | GEA SR 608 00.54                 | SARLI, KATHLEEN A  | Intersection                             | \$298,029    | 70392 |               | 05/21/07    | 05/21/07     |               | 08/15/07     | 08/15/07    |                | 08/23/07     | 08/23/07      | 2008    | \$ 298,029      |
| 24                                    | 12       | ODOT Let     | 82091 | D12  | D12 PM FY2008                    | KONOPKA, FRANK L   | Delineation                              | \$1,120,682  | 70405 |               | 05/17/07    | 05/17/07     |               | 08/15/07     | 08/15/07    |                | 08/23/07     | 08/23/07      | 2008    | \$ 1,120,682    |
| 24                                    | 12       | ODOT Let     | 82114 | D12  | D12 MNT FY2008 Pavement Repairs  | MARSZAL, JAMES A   | Pavement/Shoulder Sealing and/or Repair  | \$1,347,072  | 70404 |               | 06/11/07    | 06/11/07     |               | 08/29/07     | 08/29/07    |                | 09/06/07     | 09/06/07      | 2008    | \$ 1,347,072    |
| 24                                    | 12       | ODOT Let     | 21756 | GEA  | GEA SR 608 01.24                 | HAMILTON, KEITH D  | Resurfacing, Undivided System            | \$425,156    | 70440 |               | 06/15/07    | 06/15/07     |               | 09/12/07     | 09/12/07    |                | 09/20/07     | 09/20/07      | 2008    | \$ 425,156      |
| 24                                    | 12       | ODOT Let     | 83125 | CUY  | CUY IR 090 26.74 NOISE           | HAZAPIS, LOUIS D   | Noise Wall                               | \$75,100     | 78020 |               | 08/09/07    | 08/09/07     |               | 09/12/07     | 09/12/07    |                | 09/20/07     | 09/20/07      | 2008    | \$ 75,100       |
| 24                                    | 12       | ODOT Let     | 83305 | CUY  | CUY SR 002 14.41 Type A          | CALANNI, JAMES R   | Bridge Repair                            | \$150,000    | 79004 |               | 09/11/07    | 09/11/07     |               | 09/20/07     | 09/20/07    |                | 09/20/07     | 09/20/07      | 2008    | \$ 150,000      |
| 24                                    | 12       | ODOT Let     | 82547 | D12  | D12 LANDSCAPE FY2008             | GRMOVSEK, JOHN A   | Plant Trees                              | \$368,854    | 70447 |               | 06/29/07    | 06/29/07     |               | 09/26/07     | 09/26/07    |                | 10/04/07     | 10/04/07      | 2008    | \$ 368,854      |
| 24                                    | 12       | ODOT Let     | 12995 | CUY  | CUY IR 271 03.57                 | SHORT, DAVID A     | Minor Rehabilitation - Pavement Prmy Sys | \$5,474,968  | 70466 |               | 07/13/07    | 07/13/07     |               | 10/12/07     | 10/12/07    |                | 10/19/07     | 10/19/07      | 2008    | \$ 5,474,968    |
| 24                                    | 12       | ODOT Let     | 82171 | D12  | D12 BH FY2008 Fence              | WELCH, KERI J      | Bridge Maintenance                       | \$178,575    | 70492 |               | 07/30/07    | 07/30/07     |               | 10/24/07     | 10/24/07    |                | 11/01/07     | 11/01/07      | 2008    | \$ 178,575      |
| 24                                    | 12       | ODOT Let     | 80085 | CUY  | CUY IR 480 00.93 New Wall        | DAR, NAUREEN I     | Noise Wall                               | \$2,598,643  | 70519 |               | 08/31/07    | 08/31/07     |               | 11/30/07     | 11/30/07    |                | 12/10/07     | 12/10/07      | 2008    | \$ 2,598,643    |
| 24                                    | 12       | ODOT Let     | 82089 | CUY  | CUY MOW FY2008                   | KONOPKA, FRANK L   | Mowing                                   | \$329,340    | 70533 |               | 09/07/07    | 09/07/07     |               | 12/12/07     | 12/12/07    |                | 12/20/07     | 12/20/07      | 2008    | \$ 329,340      |
| 24                                    | 12       | ODOT Let     | 82592 | GEA  | GEA/LAK MOW FY2008               | KONOPKA, FRANK L   | Mowing                                   | \$204,256    | 70534 |               | 09/07/07    | 09/07/07     |               | 12/12/07     | 12/12/07    |                | 12/20/07     | 12/20/07      | 2008    | \$ 204,256      |
| 24                                    | 12       | ODOT Let     | 82110 | GEA  | GEA DITCH FY2008                 | GRMOVSEK, JOHN A   | Drainage System Maintenance/Repair (NEW) | \$285,490    | 70553 |               | 09/21/07    | 09/21/07     |               | 12/19/07     | 12/19/07    |                | 12/27/07     | 12/27/07      | 2008    | \$ 285,490      |
| 24                                    | 12       | ODOT Let     | 82113 | D12  | D12 CB FY2008 Repair             | GRMOVSEK, JOHN A   | Catch basins                             | \$153,453    | 70551 |               | 09/21/07    | 09/21/07     |               | 12/19/07     | 12/19/07    |                | 12/27/07     | 12/27/07      | 2008    | \$ 153,453      |
| 24                                    | 12       | ODOT Let     | 24861 | CUY  | CUY SR 094 05.16                 | KALLIO, ERIC M     | Resurfacing, Undivided System            | \$1,888,428  | 80008 |               | 10/12/07    | 10/12/07     |               | 01/09/08     | 01/09/08    |                | 01/17/08     | 01/17/08      | 2008    | \$ 1,888,428    |
| 24                                    | 12       | ODOT Let     | 81049 | LAK  | LAK IR 090 00.57 Lighting        | NOWAC, GARY J      | Lighting                                 | \$504,250    | 80050 |               | 09/10/07    | 09/10/07     |               | 01/09/08     | 01/09/08    |                | 01/17/08     | 01/17/08      | 2008    | \$ 504,250      |
| 24                                    | 12       | ODOT Let     | 81506 | CUY  | CUY IR 090 16.19                 | KALLIO, ERIC M     | Mill and Fill                            | \$2,656,608  | 80006 |               | 10/12/07    | 10/12/07     |               | 01/09/08     | 01/09/08    |                | 01/17/08     | 01/17/08      | 2008    | \$ 2,656,608    |
| 24                                    | 12       | ODOT Let     | 82098 | D12  | D12 SIGN FY2008(A) Replace       | KONOPKA, FRANK L   | Signs                                    | \$1,015,439  | 80048 |               | 10/10/07    | 10/10/07     |               | 01/09/08     | 01/09/08    |                | 01/17/08     | 01/17/08      | 2008    | \$ 1,015,439    |
| 24                                    | 12       | ODOT Let     | 82106 | D12  | D12 FEN FY2008                   | GRMOVSEK, JOHN A   | Fence Repair                             | \$216,704    | 80047 |               | 10/11/07    | 10/11/07     |               | 01/09/08     | 01/09/08    |                | 01/17/08     | 01/17/08      | 2008    | \$ 216,704      |
| 24                                    | 12       | ODOT Let     | 22200 | CUY  | CUY IR 271 00.00                 | BLAYNEY, BRIAN M   | Minor Rehabilitation - Pavement Prmy Sys | \$8,541,658  | 80007 | 03/10/08      | 10/15/07    | 10/15/07     | 06/04/08      | 01/25/08     | 01/25/08    | 06/12/08       | 02/01/08     | 02/01/08      | 2008    | \$ 8,541,658    |

