

Current SFY 2008 Production Program as of 4/15/2008

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

04/15/08 ← as of

Color Legend →	Awarded	Filed	Mismatch / Missing Dates	Added Project(PID)
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#	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
Local Let Program - District 2																		
1	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
2	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
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
4	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
5	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
6	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
7	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
8	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
9	2	Local Let	82502	LUC	LUC VAR Guardrail	FAHY, JULIE M	Guardrail Rebuilding				01/08/08	01/08/08		02/21/08				03/28/08
10	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
11	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
12	2	Local Let	82503	LUC	LUC Var Pavement Markings	FAHY, JULIE M	Pavement Marking				01/30/08	01/30/08		03/28/08				04/18/08
13	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
14	2	Local Let	79966	LUC	LUC Stitt Rd Bridge Replacement	FAHY, JULIE M	Bridge Replacement				04/04/08	04/04/08		05/21/08				05/30/08
15	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
15	2	Totals						\$ 2,639,307										

ODOT Let Program - District 2																		
#	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
1	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
2	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
3	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
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
5	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
6	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
7	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
8	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
9	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
10	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
11	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
12	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
13	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
14	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
15	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
16	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
17	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
18	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
19	2	ODOT Let	81756	LUC	LUC Secor Rd Dam Elemination	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
20	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
21	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
22	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
23	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
24	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
25	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
26	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
27	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
28	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

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#	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
Local Let Program - District 3																		
1	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
2	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
3	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
4	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
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
6	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
7	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
8	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
9	3	Local Let	21936	LOR	LOR US 0020 16.93	SHEPHERD, STEVEN A	Major Rehabilitation			09/12/07	02/29/08	02/29/08	11/14/07	11/14/07		12/19/07		12/19/07
10	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
11	3	Local Let	81635	WAY	WAY Larwill Street Bridge	SHEPHERD, STEVEN A	Bridge Replacement				03/05/08	03/05/08		05/07/08				06/02/08
12	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
13	3	Local Let	77986	RIC	RIC Orange Street Bridge	SHEPHERD, STEVEN A	Bridge Repair					03/12/08		05/14/08				06/02/08
14	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
15	3	Local Let	80506	MED	MED Guilford Ave.	SHEPHERD, STEVEN A	Major Rehabilitation					03/19/08		05/07/08				06/02/08
16	3	Local Let	80507	MED	MED N. Huntington Street	SHEPHERD, STEVEN A	Major Rehabilitation					03/19/08		05/07/08				06/02/08
16	3	Totals						\$ 1,865,901										

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ODOT Let Program - District 3																		
1	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
2	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
3	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
4	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
5	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
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
7	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
8	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
9	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
10	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
11	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
12	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
13	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
14	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
15	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
16	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
17	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
18	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
19	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
20	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
21	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
22	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
23	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
24	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
25	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
26	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
27	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

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Local Let Program - District 4																		
1	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
2	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
3	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
4	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
5	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
6	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
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
8	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
9	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
10	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
11	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
12	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
13	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
14	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
15	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
16	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
17	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
18	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
19	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
20	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
21	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
22	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
23	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
24	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
25	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
26	4	Local Let	81892	SUM	SUM Oh & Erie Canal Trail	ZUMBO, ANTHONY L	Bikeways					03/10/08		05/23/08				06/02/08
26	4	Totals						\$ 11,095,436										

ODOT Let Program - District 4																		
#	D i s 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
1	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
2	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
3	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
4	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
5	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
6	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
7	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
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
9	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
10	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
11	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
12	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
13	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
14	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
15	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
16	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
17	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

Current SFY 2008 Production Program as of 4/15/2008

NOTE:
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04/15/08 ← as of

Color Legend →	Awarded	Filed	Mismatch / Missing Dates	Added Project(PID)
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#	D i s 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
18	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
19	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
20	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
21	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
22	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
23	4	ODOT Let	25414	SUM	SUM 93/162-11.05/7.26	POWELL, THOMAS J	Minor Rehabilitation - Pavement Prmy Sys	\$583,484	70489		07/02/07	07/02/07		10/24/07	10/24/07		11/01/07	11/01/07
24	4	ODOT Let	25563	TRU	TRU SR 0082 22.74	YARD, DOUGLAS A	Minor Rehabilitation - Pavement Prmy Sys	\$3,246,695	70471		01/16/07	01/16/07		10/24/07	10/24/07		11/01/07	11/01/07
25	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
26	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
27	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
28	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
29	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
30	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
31	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
32	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
33	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
34	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
35	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
36	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
37	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
38	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
39	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
40	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
41	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
42	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
43	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
44	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
45	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
46	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
47	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
48	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
49	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
50	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
51	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
52	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
53	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
54	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
55	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
56	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
57	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
58	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
59	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
60	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
61	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
62	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
63	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
64	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
65	4	ODOT Let	80755	MAH	MAH SR 0170 00.92	YARD, DOUGLAS A	Intersection Improvement				12/10/07	12/10/07		03/26/08				04/03/08

Current SFY 2008 Production Program as of 4/15/2008

NOTE:
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04/15/08 ← as of

1	Color Legend →	Awarded	Filed	Mismatch / Missing Dates	Added Project(PID)
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#	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
Local Let Program - District 5																		
1	5	Local Let	24278	MUS	MUS CR 82 01.59 (CR83 &TR465)	COMISFORD, RANDY S	Bridge Repair	\$1,034,656	07N120		07/09/07	07/09/07		09/24/07	09/24/07		09/24/07	09/24/07
2	5	Local Let	80554	KNO	KNO Heart of Ohio Trail Phase 1	COMISFORD, RANDY S	Bridge Repair	\$418,997	07N136		08/27/07	08/27/07		10/25/07	10/25/07		10/25/07	10/25/07
3	5	Local Let	77477	COS	COS/GUE GR 2008	COMISFORD, RANDY S	Guardrail Rebuilding	\$506,594	08N005		12/19/07	12/19/07		02/05/08	02/05/08		02/07/08	02/07/08
4	5	Local Let	78713	KNO	KNO Big Run Bridge	COMISFORD, RANDY S	Design Aesthetics				10/15/07	10/15/07		12/31/07				01/08/08
5	5	Local Let	75136	MUS	MUS CR 7 0.00	COMISFORD, RANDY S	Resurfacing, Undivided System				01/16/08	01/16/08		03/25/08				03/31/08
6	5	Local Let	80220	GUE	GUE Brookside Drive (CR 504)	COMISFORD, RANDY S	Mill and Fill				01/25/08	01/25/08		03/31/08				04/08/08
7	5	Local Let	81392	FAI	FAI Columbus Street	COMISFORD, RANDY S	Culvert Construction/Reconstr/Repair				11/08/07	11/08/07		03/31/08				04/08/08
8	5	Local Let	24277	MUS	MUS CR 6 01.94	COMISFORD, RANDY S	Bridge Repair				03/24/08	03/24/08		05/27/08				06/02/08
8	5	Totals						\$ 1,960,246										

ODOT Let Program - District 5																		
#	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
1	5	ODOT Let	75219	PER	Perry Co Engineer - Guardrail	COMISFORD, RANDY S	Guardrail Rebuilding	\$168,845	70310		03/07/07	03/07/07		06/13/07	06/13/07		06/21/07	06/21/07
2	5	ODOT Let	82225	LIC	LIC SR 310 3.96	ZIGAN, CURTIS L	Bridge Replacement	\$396,260	70300		04/02/07	04/02/07		06/13/07	06/13/07		06/21/07	06/21/07
3	5	ODOT Let	75488	PER	PER CR 6 0.00	COMISFORD, RANDY S	Resurfacing, Undivided System	\$587,808	70361		03/07/07	03/07/07		07/18/07	07/18/07		07/26/07	07/26/07
4	5	ODOT Let	82661	GUE	GUE US 22 6.90	KADAKIA, NIKUNJ C	Slide Repair	\$892,068	78015		06/29/07	06/29/07		08/01/07	08/01/07		08/09/07	08/09/07
5	5	ODOT Let	25692	D05	D05 CS FY2008	MORGAN, DOUGLAS N	Crack Seal	\$45,945	70400		03/01/07	03/01/07		08/15/07	08/15/07		08/23/07	08/23/07
6	5	ODOT Let	80709	LIC	LIC SR 13 22.39	MORGAN, DOUGLAS N	Resurfacing, Undivided System	\$1,154,230	70450		06/28/07	06/28/07		09/26/07	09/26/07		10/04/07	10/04/07
7	5	ODOT Let	77178	GUE	GUE Campbell Ave	COMISFORD, RANDY S	Bridge Replacement	\$1,653,488	70448		07/02/07	07/02/07		10/24/07	10/24/07		11/01/07	11/01/07
8	5	ODOT Let	83090	GUE	D05 DSR FY2008	SMITH, STEVE S	Earthwork	\$415,568	78021		09/07/07	09/07/07		10/24/07	10/24/07		11/01/07	11/01/07
9	5	ODOT Let	80447	LIC	LIC Bike Tunnel	COMISFORD, RANDY S	Bikeways	\$276,239	70528		09/06/07	09/06/07		12/12/07	12/12/07		12/20/07	12/20/07
10	5	ODOT Let	22640	LIC	LIC US 40 0.58	GILBERT, HEATHER A	Resurfacing, Undivided System	\$5,790,172	70512	08/31/07	08/30/07	08/30/07	11/30/07	12/19/07	12/19/07	12/07/07	12/27/07	12/27/07
11	5	ODOT Let	75772	FAI	FAI TR 207 (Diley Rd Phase 1&2)	TOOHEY, AMY J	Major Widening	\$13,168,506	70507	07/30/07	07/30/07	07/30/07	12/19/07	12/19/07	12/19/07	12/27/07	12/27/07	12/27/07
12	5	ODOT Let	25212	D05	D05 RPM FY2008	MORGAN, DOUGLAS N	Pavement Marking	\$159,187	80043		09/24/07	09/24/07		01/09/08	01/09/08		01/17/08	01/17/08
13	5	ODOT Let	78981	LIC	LIC IR 70 23.84	MORGAN, DOUGLAS N	Resurfacing, Divided System	\$1,926,660	80022		03/05/07	03/05/07		01/09/08	01/09/08		01/17/08	01/17/08
14	5	ODOT Let	82664	MUS	MUS IR 70 11.00	KADAKIA, NIKUNJ C	Slide Repair	\$379,269	88001		11/26/07	11/26/07		01/09/08	01/09/08		01/17/08	01/17/08
15	5	ODOT Let	82897	MUS	MUS SR 93 12.84	KADAKIA, NIKUNJ C	Reactive Maintenance	\$1,189,840	88002		10/05/07	10/05/07		01/09/08	01/09/08		01/17/08	01/17/08
16	5	ODOT Let	25213	D05	D05-MOW-FY2008/FY2009	MORGAN, DOUGLAS N	Mowing	\$121,155	80087		09/24/07	09/24/07		01/25/08	01/25/08		02/01/08	02/01/08
17	5	ODOT Let	83625	D05	Gue IR 70 10.54	DUNLAP, TROY D	Resurfacing, Divided System	\$269,919	88005		12/19/07	12/19/07		01/25/08	01/25/08		02/01/08	02/01/08
18	5	ODOT Let	25210	D05	D05-PM-FY2008(B) - Poly	MORGAN, DOUGLAS N	Pavement Marking	\$649,458	80133		09/24/07	09/24/07		02/13/08	02/13/08		02/27/08	02/27/08
19	5	ODOT Let	25211	D05	D05-PM-FY2008(A) - Fast Dry	MORGAN, DOUGLAS N	Pavement Marking	\$223,039	80132		09/24/07	09/24/07		02/13/08	02/13/08		02/27/08	02/27/08
20	5	ODOT Let	79621	GUE	GUE US 22 14.62	MORGAN, DOUGLAS N	Minor Rehabilitation - Pavement Gnrl Sys	\$2,669,422	80164		12/07/07	12/07/07		03/05/08	03/05/08		03/13/08	03/13/08
21	5	ODOT Let	25872	PER	PER SR 155 00.00	MORGAN, DOUGLAS N	Chip Seal	\$199,973	80204		03/01/07	03/01/07		03/05/08	03/05/08		03/14/08	03/14/08
22	5	ODOT Let	78684	D05	D05-SIGN-FY2007	BOSCH, BRIAN F	Signs	\$917,575	80195		12/10/07	12/10/07		03/05/08	03/05/08		03/14/08	03/14/08
23	5	ODOT Let	78719	MUS	MUS Sixth Street Enhancement	COMISFORD, RANDY S	Add Sidewalks	\$1,169,970	80181		10/04/07	10/04/07		03/05/08	03/05/08		03/14/08	03/14/08
24	5	ODOT Let	78863	LIC	LIC SR 37 25.58	GILBERT, HEATHER A	Turn Lane Addition	\$618,835	80170		12/10/07	12/10/07		03/05/08	03/05/08		03/14/08	03/14/08
25	5	ODOT Let	79787	MUS	MUS SR 93 1.76	KADAKIA, NIKUNJ C	Slide Repair	\$617,070	80225		12/17/07	12/17/07		03/26/08	03/26/08		04/03/08	04/03/08
26	5	ODOT Let	22296	MUS	MUS IR 70 10.69	FLOOD, DAVID T	Bridge Replacement			08/13/07	09/24/07	09/24/07	12/19/07	12/19/07		12/27/07		12/27/07
27	5	ODOT Let	23146	PER	PER CR 2 02.45	COMISFORD, RANDY S	Bridge Replacement				01/07/08	01/07/08		04/09/08				04/17/08
28	5	ODOT Let	77098	MUS	MUS SR 146 12.29 (OUZ)	GILBERT, HEATHER A	Signals			12/31/07	12/24/07	12/24/07	03/26/08	04/09/08		04/03/08		04/17/08
29	5	ODOT Let	75711	LIC	LIC US 62 2.41 (Duncan Plains)	GILBERT, HEATHER A	Intersection Improvement				12/31/07	12/31/07		04/16/08				04/24/08
30	5	ODOT Let	82992	FAI	FAI IR 70 0.75	DUNLAP, TROY D	Reactive Maintenance				01/29/08	01/29/08		05/07/08				05/15/08
31	5	ODOT Let	83670	GUE	GUE/MUS IR 70 00.00/13.19	DUNLAP, TROY D	Resurfacing, Divided System				02/19/08	02/19/08		05/21/08				05/29/08
32	5	ODOT Let	75662	LIC	LIC SR 310 1.61	MORGAN, DOUGLAS N	Intersection Improvement				03/07/08	03/07/08		06/04/08				06/12/08
33	5	ODOT Let	76383	GUE	GUE IR 77 17.26	MORGAN, DOUGLAS N	Resurfacing, Divided System				02/25/08	02/25/08		06/04/08				06/12/08
34	5	ODOT Let	79086	GUE	GUE SR 313 09.92	MORGAN, DOUGLAS N	Mill and Fill				03/07/08	03/07/08		06/04/08				06/12/08
35	5	ODOT Let	81436	MUS	MUS SR 340 0.00	MORGAN, DOUGLAS N	Mill and Fill				02/26/08	02/26/08		06/04/08				06/12/08

Current SFY 2008 Production Program as of 4/15/2008

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

04/15/08 ← as of

Color Legend	->	Awarded	Filed	Mismatch / Missing Dates	Added Project(PID)
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#	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
Local Let Program - District 6																		
1	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
2	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
3	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
4	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
5	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
6	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
7	6	Local Let	79043	FRA	FRA US 62D 1.43	ALLEN, TRACY L	Design Aesthetics			08/15/07	05/30/07	05/30/07	09/01/07	02/05/08		12/01/07		05/05/08
8	6	Local Let	77934	FRA	FRA-MORSE RD IMPROVEMENTS-P	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
8	6	Totals						\$ 5,160,760										

ODOT Let Program - District 6																		
#	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
1	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
2	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
3	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
4	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
5	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
6	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
7	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
8	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
9	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
10	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
11	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
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
13	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
14	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
15	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
16	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
17	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
18	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
19	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
20	6	ODOT Let	82860	FRA	FRA LANDSCAPE MAINTENANCE P	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
21	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
22	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
23	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
24	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
25	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
26	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
27	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
28	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
29	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
30	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
31	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
32	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
33	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
34	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
35	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

Current SFY 2008 Production Program as of 4/15/2008

NOTE:
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04/15/08 ← as of

Color Legend →	Awarded	Filed	Mismatch / Missing Dates	Added Project(PID)
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#	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
Local Let Program - District 7																		
1	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
2	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
3	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
4	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
5	7	Local Let	81037	MOT	MOT NAT'L 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
6	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
7	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
8	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
9	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
10	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
11	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
12	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
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
14	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
15	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
16	7	Local Let	79574	MER	MER TR 41 4.59	SLAGLE, DONNA J	Bridge Replacement				12/10/07	12/10/07		12/03/07				01/03/08
17	7	Local Let	79659	LOG	LOG CR 63 1.38	SLAGLE, DONNA J	Bridge Replacement				01/18/08	01/18/08		03/06/08	03/06/08			03/21/08
18	7	Local Let	80134	MOT	MOT 202 ENHANCEMENT	SLAGLE, DONNA J	Landscaping				01/30/08	01/30/08		03/14/08				04/14/08
19	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
20	7	Local Let	79709	MOT	MOT MAIN STREET, PH. 3	SLAGLE, DONNA J	Landscaping				02/28/08	02/28/08		04/04/08	04/04/08			05/11/08
21	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
22	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
23	7	Local Let	80353	MER	MER BUCKEYE STREET	SLAGLE, DONNA J	Minor Rehabilitation - Pavement Gnrl Sys				12/10/07	12/10/07		04/15/08				05/15/08
24	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
25	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
26	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
27	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
28	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
29	7	Local Let	80431	MER	MER COLDWATER-CELINA BIKEPA	SLAGLE, DONNA J	Bikeways					03/01/08		04/16/08				05/16/08
29	7	Totals						\$ 6,850,986										

ODOT Let Program - District 7

1	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
2	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
3	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
4	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
5	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
6	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
7	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
8	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
9	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
10	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
11	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
12	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
13	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
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

Current SFY 2008 Production Program as of 4/15/2008

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04/15/08 ← as of

Color Legend →	Awarded	Filed	Mismatch / Missing Dates	Added Project(PID)
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#	D i s 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
15	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
16	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
17	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
18	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
19	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
20	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
21	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
22	7	ODOT Let	82301	AUG	AUG SR 364 9.73	CUMMINS, ROBERT E	Resurfacing, Undivided System	\$506,920	70336		04/02/07	04/02/07		06/27/07	06/27/07		07/11/07	07/11/07
23	7	ODOT Let	25107	DAR	DAR SR 47 14.16	CUMMINS, ROBERT E	Minor Rehabilitation - Pavement Gnrl Sys	\$660,299	70330		03/05/07	03/05/07		07/11/07	07/11/07		07/13/07	07/13/07
24	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
25	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
26	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
27	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
28	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
29	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
30	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
31	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
32	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
33	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
34	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
35	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
36	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
37	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
38	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
39	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
40	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
41	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
42	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
43	7	ODOT Let	19987	LOG	LOG SR 273 3.29	WILTHEISS, 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
44	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
45	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
46	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
47	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
48	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
49	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
50	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
51	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
52	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
53	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
54	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
55	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
56	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
57	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
58	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
59	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
60	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
61	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
62	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

Current SFY 2008 Production Program as of 4/15/2008

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04/15/08 ← as of

Color Legend -->	Awarded	Filed	Mismatch / Missing Dates	Added Project(PID)
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#	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
Local Let Program - District 8																		
1	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
2	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
3	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
4	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
5	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
6	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
7	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
8	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
9	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
10	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
11	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
12	8	Local Let	14114	BUT	BUT CR 113 5.716	MOORE, EDWARD B	Bridge Replacement			08/02/07	08/02/07	08/02/07	10/15/07	10/15/07		12/01/07		12/01/07
13	8	Local Let	79081	CLI	CLI Pavement Marking	MOORE, EDWARD B	Pavement Marking				08/24/07	08/24/07		11/15/07				01/15/08
14	8	Local Let	79080	CLI	CLI Guardrail	MOORE, EDWARD B	Guardrail Rebuilding				09/20/07	09/20/07		11/30/07				01/30/08
15	8	Local Let	77363	HAM	HAM Eighth St. 0310	MOORE, EDWARD B	Bridge Repair			02/18/07	02/16/07	02/16/07	04/16/07	02/20/08	02/20/08	05/16/07		02/28/08
16	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
17	8	Local Let	82047	CLE	CLE Guardrail	MOORE, EDWARD B	Guardrail Rebuilding				08/29/07	08/29/07		02/15/08				04/01/08
18	8	Local Let	80246	GRE	GRE Fairborn Signals	MOORE, EDWARD B	Signals				12/17/07	12/17/07		02/25/08				04/25/08
19	8	Local Let	81799	WAR	WAR Mason Signals	MOORE, EDWARD B	Signals				10/05/07	10/05/07		04/04/08				05/09/08
19	8	Totals						\$ 6,743,946										

ODOT Let Program - District 8																		
#	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
1	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
2	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
3	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
4	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
5	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
6	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
7	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
8	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
9	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
10	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
11	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
12	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
13	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
14	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
15	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
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
17	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
18	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
19	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
20	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
21	8	ODOT Let	78084	WAR	WAR IR 71 3.60	MILESKY, JON D	Intersection Improvement	\$476,110	70472	07/16/07	06/29/07	06/29/07	10/12/07	10/12/07	10/12/07	10/19/07	10/19/07	10/19/07
22	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
23	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
24	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

Current SFY 2008 Production Program as of 4/15/2008

NOTE:
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04/15/08 ← as of

Color Legend →

Awarded

Filed

Mismatch / Missing Dates

Added Project(PID)

#	D i s 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
25	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
26	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
27	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
28	8	ODOT Let	78492	GRE	GRE Xenia Signals	MILESKEY, JON D	Signals	\$991,688	70542		09/19/07	09/19/07		12/19/07	12/19/07		12/27/07	12/27/07
29	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
30	8	ODOT Let	25373	D08	D08 GPS FY2008	SWAFFORD, MICHAEL J	Pavement/Shoulder Sealing and/or Repair	\$1,099,349	80010		10/03/07	10/03/07		01/09/08	01/09/08		01/17/08	01/17/08
31	8	ODOT Let	75648	HAM	HAM SR 126 24.91	GRUVER, DOUGLAS A	Bridge Maintenance	\$107,712	80049		10/10/07	10/10/07		01/09/08	01/09/08		01/17/08	01/17/08
32	8	ODOT Let	77599	HAM	HAM US 42 14.07	RUDD, GREGORY L	Resurfacing, Undivided System	\$1,183,034	80014		10/03/07	10/03/07		01/09/08	01/09/08		01/17/08	01/17/08
33	8	ODOT Let	11895	HAM	HAM US 50 23.03	KRAMER, RONALD S	Misc. Traffic Cont.	\$204,700	80064		10/26/07	10/26/07		01/25/08	01/25/08		02/01/08	02/01/08
34	8	ODOT Let	19620	PRE	PRE US 127 5.03	TAYLOR, RALPH G	Resurfacing, Undivided System	\$1,793,494	80082		10/29/07	10/29/07		01/25/08	01/25/08		02/01/08	02/01/08
35	8	ODOT Let	24955	CLE	CLE SR 32 3.57/6.84/6.94/7.32	HARVILLE, CHAD A	Bridge Repair	\$5,997,057	80005	02/16/07	02/15/07	02/15/07	01/09/08	01/25/08	01/25/08	01/17/08	02/01/08	02/01/08
36	8	ODOT Let	9710	CLE	CLE SR 132 18.54	MILESKEY, JON D	Spot Safety	\$2,264,647	80059	09/10/07	08/31/07	08/31/07	12/12/07	01/25/08	01/25/08	12/20/07	02/01/08	02/01/08
37	8	ODOT Let	25375	D08	D08 GCS FY2008	SWAFFORD, MICHAEL J	Crack Seal	\$278,677	80137		10/26/07	10/26/07		02/13/08	02/13/08		02/27/08	02/27/08
38	8	ODOT Let	77747	WAR	WAR SR 73 6.17	RUDD, GREGORY L	Resurfacing, Undivided System	\$259,529	80149		10/17/07	10/17/07		02/13/08	02/13/08		02/27/08	02/27/08
39	8	ODOT Let	78086	GRE	GRE SR 72 13.67	GRUVER, DOUGLAS A	Realignment	\$608,483	80111	11/09/07	11/02/07	11/02/07	02/13/08	02/13/08	02/13/08	02/21/08	02/27/08	02/27/08
40	8	ODOT Let	77745	HAM	HAM US 127 9.09	RUDD, GREGORY L	Resurfacing, Undivided System	\$368,928	80165		11/30/07	11/30/07		03/05/08	03/05/08		03/13/08	03/13/08
41	8	ODOT Let	22372	BUT	BUT US 127 10.93/PRE SR 177 VAR.	HARVILLE, CHAD A	Bridge Repair	\$771,752	80154		11/30/07	11/30/07		03/05/08	03/05/08		03/14/08	03/14/08
42	8	ODOT Let	75297	CLE	CLE SR 125 1.93	TAYLOR, RALPH G	Turn Lane Addition	\$676,417	80156		12/07/07	12/07/07		03/05/08	03/05/08		03/14/08	03/14/08
43	8	ODOT Let	76376	HAM	HAM SR 264 7.95	SCANLON, TERI C	Intersection Improvement	\$602,615	80167	12/10/07	11/21/07	11/21/07	03/05/08	03/05/08	03/05/08	03/13/08	03/14/08	03/14/08
44	8	ODOT Let	81476	BUT	BUT US 127 19.60/PRE 503 10.98	KRAMER, RONALD S	Bridge Deck Replacement	\$1,024,109	80155		12/07/07	12/07/07		03/05/08	03/05/08		03/14/08	03/14/08
45	8	ODOT Let	83457	HAM	Ham US 22 17.55	MILESKEY, JON D	Pruning, Tree/Bush Removal	\$138,973	80201		12/07/07	12/07/07		03/05/08	03/05/08		03/14/08	03/14/08
46	8	ODOT Let	25257	HAM	D08 SIGN FY2008	CAMPBELL, TAMMY K	Signs	\$1,392,150	80216		12/05/07	12/05/07		03/26/08	03/26/08		04/03/08	04/03/08
47	8	ODOT Let	25391	D08	D08 PM/RPM FY2008	CAMPBELL, TAMMY K	Pavement Marking	\$1,567,013	80238		12/21/07	12/21/07		03/26/08	03/26/08		04/03/08	04/03/08
48	8	ODOT Let	75505	BUT	BUT SR 73 0.81	RUDD, GREGORY L	Minor Rehabilitation - Pavement Prmy Sys	\$269,508	80232		12/08/06	12/08/06		03/26/08	03/26/08		04/03/08	04/03/08
49	8	ODOT Let	75971	BUT	BUT IR 75 5.91	SCANLON, TERI C	Interchange, New	\$14,742,859	80246	10/01/07	09/26/07	09/26/07	02/13/08	04/02/08	04/02/08	02/21/08	04/03/08	04/03/08
50	8	ODOT Let	81416	BUT	BUT SR 129 13.80	HECKART, JOHN C	Signals	\$368,500	80212	12/31/07	12/19/07	12/19/07	03/26/08	03/26/08	03/26/08	04/03/08	04/03/08	04/03/08
51	8	ODOT Let	82159	HAM	HAM IR 75 2.40	TAYLOR, RALPH G	Pavement Marking	\$221,739	80218	05/21/07	05/21/07	05/21/07	08/15/07	03/26/08	03/26/08	08/23/07	04/03/08	04/03/08
52	8	ODOT Let	83516	D08	D08 Bridge Debris FY08/09	DAVIS, WILLIAM R	Debris Removal	\$154,000	82002		12/21/07	12/21/07		03/27/08	03/27/08		04/03/08	04/03/08
53	8	ODOT Let	83588	HAM	HAM US 50 31.25	RUDD, GREGORY L	Minor Rehabilitation - Pavement Gnrl Sys	\$137,515	80243		12/12/07	12/12/07		03/26/08	03/26/08		04/03/08	04/03/08
54	8	ODOT Let	77117	HAM	HAM IR 275 17.46/17.49	MEYER, JOSEPH J	Slide Repair				01/08/08	01/08/08		04/09/08				04/17/08
55	8	ODOT Let	79308	HAM	HAM IR 74 ARTIMIS	MILESKEY, JON D	Traffic Management System			01/14/08	01/09/08	01/09/08	04/09/08	04/09/08		04/17/08		04/17/08
56	8	ODOT Let	83646	D08	D08 GR FY2008/2009 (B)	OTIS, JOHN D	Guardrail Rebuilding				01/04/08	01/04/08		04/09/08				04/17/08
57	8	ODOT Let	75632	HAM	HAM IR 275 13.54/13.89	LOCKHART, PHILLIP J	Bridge Repair				01/22/08	01/22/08		04/23/08				05/01/08
58	8	ODOT Let	81224	CLE	Cle Williamsburg Streetscape	OTIS, JOHN D	Environmental/Scenic				01/25/08	01/25/08		04/23/08				05/01/08
59	8	ODOT Let	25395	D08	D08 LG FY2008	CAMPBELL, TAMMY K	Lighting				02/11/08	02/11/08		05/07/08				05/15/08
60	8	ODOT Let	75896	PRE	PRE SR 122/503- 10.71/19.82	SWAFFORD, MICHAEL J	Resurfacing, Undivided System				02/01/08	02/01/08		05/07/08				05/15/08
61	8	ODOT Let	76380	BUT	BUT SR 4 0.00	HIVELY, RICKY M	Widening			02/11/08	02/08/08	02/08/08	05/07/08	05/07/08		05/15/08		05/15/08
62	8	ODOT Let	77735	HAM	HAM US 50 22.89	RUDD, GREGORY L	Resurfacing, Divided System				10/15/07	10/15/07		05/07/08				05/15/08
63	8	ODOT Let	82723	CLE	CLE SR 749 2.22	SMITHSON, JOSEPH A	Erosion Protection				02/06/08	02/06/08		05/07/08				05/15/08
64	8	ODOT Let	75629	CLI	CLI SR 380 9.67	KRAMER, RONALD S	Bridge Repair				09/24/07	09/24/07		05/21/08				05/29/08
65	8	ODOT Let	75894	CLE	CLE SR 222 0.00	RUDD, GREGORY L	Resurfacing, Undivided System				02/05/08	02/05/08		05/21/08				05/29/08
66	8	ODOT Let	77737	GRE	GRE SR 235 6.14	RUDD, GREGORY L	Resurfacing, Undivided System				02/20/08	02/20/08		05/21/08				05/29/08
67	8	ODOT Let	77895	HAM	HAM US 50 32.14	GRUVER, DOUGLAS A	Drainage Improvement				02/21/08	02/21/08		05/21/08				05/29/08
68	8	ODOT Let	81745	D08	PRE-Houston Woods State Park	CRONEBACH, MICHAEL D	Crack Seal				02/11/08	02/11/08		05/21/08				05/29/08
69	8	ODOT Let	83076	HAM	HAM IR 71 1.10	SWAFFORD, MICHAEL J	Resurfacing (safety related)				02/19/08	02/19/08		05/21/08				05/29/08
70	8	ODOT Let	25378	CLE	CLE SR 132 0.00	RUDD, GREGORY L	Resurfacing, Undivided System			03/10/08	02/26/08	02/26/08	06/04/08	06/04/08		06/12/08		06/12/08
71	8	ODOT Let	77116	HAM	HAM IR 275 15.27	MEYER, JOSEPH J	Geotechnical Services				03/10/08	03/10/08		06/04/08				06/12/08
72	8	ODOT Let	77740	BUT	BUT US 127 3.11	RUDD, GREGORY L	Resurfacing, Undivided System				02/25/08	02/25/08		06/04/08				06/12/08

Current SFY 2008 Production Program as of 4/15/2008

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04/15/08 ← as of

Color Legend →	Awarded	Filed	Mismatch / Missing Dates	Added Project(PID)
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#	D i s 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	
Local Let Program - District 9																			
1	9	Local Let	82903	SCI	SCI CR 257 Hayport Sewer Project	MULLINS, JESSICA L	Waste Water Treatment Plant	\$102,000	07N122		07/20/07	07/20/07		09/20/07	09/20/07		10/02/07	10/02/07	
1	9	Totals						\$	102,000										

#	D i s 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
ODOT Let Program - District 9																		
1	9	ODOT Let	82024	SCI	SCI SR 823 Ports Bypass Demo	WETZEL, JOHN K	Building Demolition	\$157,893	72004	03/27/07	03/27/07	03/27/07	06/28/07	06/28/07	06/28/07	07/11/07	07/11/07	07/11/07
2	9	ODOT Let	81621	ADA	ADA Medical Center Drive	WILLS, LAWRENCE A	New Construction	\$284,377	78014		04/12/07	04/12/07		08/01/07	08/01/07		08/09/07	08/09/07
3	9	ODOT Let	82157	PIK	PIK SR 551 0.14 Brdg Replacement	COCHENOUR, GARY E	Bridge Replacement	\$957,116	75004		06/11/07	06/11/07		08/08/07	08/08/07		08/09/07	08/09/07
4	9	ODOT Let	25540	LAW	LAW SR 243 7.20	HILLE, HAUKE J	Minor Rehabilitation - Pavement Prmy Sys	\$1,248,917	70395		03/08/07	03/08/07		08/15/07	08/15/07		08/23/07	08/23/07
5	9	ODOT Let	25565	ADA	ADA SR 247 0.00	HILLE, HAUKE J	Resurfacing, Undivided System	\$733,899	70388		02/01/07	02/01/07		08/15/07	08/15/07		08/23/07	08/23/07
6	9	ODOT Let	25550	BRO	BRO SR 353 0.00	HILLE, HAUKE J	Resurfacing, Undivided System	\$425,997	70410		12/06/05	12/06/05		08/29/07	08/29/07		09/06/07	09/06/07
7	9	ODOT Let	78194	D09	D09 ADA, PIK, ROS PM 2008	HILLE, HAUKE J	Preventive Maintenance	\$619,108	70417		05/23/07	05/23/07		08/29/07	08/29/07		09/06/07	09/06/07
8	9	ODOT Let	75188	PIK	PIK CR 53 0.00 Guardrail	COCHENOUR, GARY E	Guardrail Rebuilding	\$184,409	70432		06/06/07	06/06/07		09/12/07	09/12/07		09/20/07	09/20/07
9	9	ODOT Let	77516	PIK	PIK CR 83 0.21	COCHENOUR, GARY E	Bridge Replacement	\$966,965	70433		06/11/07	06/11/07		09/12/07	09/12/07		09/20/07	09/20/07
10	9	ODOT Let	25402	ROS	ROS SR 104 18.15	HILLE, HAUKE J	Resurfacing, Undivided System	\$1,044,101	70486		02/13/07	02/13/07		10/24/07	10/24/07		11/01/07	11/01/07
11	9	ODOT Let	80022	JAC	JAC SR 32 0.00	RICE, CARL E	Minor Rehabilitation - Pavement Prmy Sys	\$1,845,815	70510		08/29/07	08/29/07		11/30/07	11/30/07		12/10/07	12/10/07
12	9	ODOT Let	12928	SCI	SCI SR 522 1.00	WILLS, LAWRENCE A	Bridge Replacement	\$1,091,474	80031		10/12/07	10/12/07		01/09/08	01/09/08		01/17/08	01/17/08
13	9	ODOT Let	76453	D09	SCI SR 772 1.78 Culvert	HUFF, JOHN T	Culvert Construction/Reconstr/Repair	\$137,764	80053		10/12/07	10/12/07		01/09/08	01/09/08		01/17/08	01/17/08
14	9	ODOT Let	80615	ADA	ADA SR 247 10.40 Slide Repair	MITTEN, CHAD T	Slide Repair	\$207,987	80036		10/10/07	10/10/07		01/09/08	01/09/08		01/17/08	01/17/08
15	9	ODOT Let	25864	BRO	BRO SR 32 5.80 West Bound Lane	RICE, CARL E	Preventive Maintenance	\$429,964	80058		10/25/07	10/25/07		01/25/08	01/25/08		02/01/08	02/01/08
16	9	ODOT Let	77612	HIG	HIG CR 21 2.74	WILLS, LAWRENCE A	Bridge Replacement	\$650,668	80067		10/29/07	10/29/07		01/25/08	01/25/08		02/01/08	02/01/08
17	9	ODOT Let	78130	D09	D09 PM FY2008 (A)	HILLE, HAUKE J	Pavement Marking	\$97,115	80089		10/25/07	10/25/07		01/25/08	01/25/08		02/01/08	02/01/08
18	9	ODOT Let	81536	LAW	LAW US 52 19.93 Signals	WETZEL, JOHN K	Signals	\$25,644	80069	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
19	9	ODOT Let	76055	ROS	ROS CR 167 0.00	WETZEL, JOHN K	Resurfacing, Undivided System	\$724,401	80182		12/04/07	12/04/07		03/05/08	03/05/08		03/14/08	03/14/08
20	9	ODOT Let	78128	D09	D09 HS FY2008	HILLE, HAUKE J	Herbicidal Spraying	\$95,494	88009		10/25/07	10/25/07		03/05/08	03/05/08		03/14/08	03/14/08
21	9	ODOT Let	78129	D09	D09 RPM FY2008	HILLE, HAUKE J	Raised Pavement Markers	\$212,000	80197		12/10/07	12/10/07		03/05/08	03/05/08		03/14/08	03/14/08
22	9	ODOT Let	82126	SCI	SCI Shawnee Forest Culverts	HUFF, JOHN T	Culvert Construction/Reconstr/Repair	\$204,697	80127		11/09/07	11/09/07		03/05/08	03/05/08		03/14/08	03/14/08
23	9	ODOT Let	82905	HIG	HIG CR 10 0.00 Guardrail Various	HILLE, HAUKE J	Guardrail Rebuilding	\$248,325	80168		12/10/07	12/10/07		03/05/08	03/05/08		03/14/08	03/14/08
24	9	ODOT Let	22926	HIG	HIG CR 1 0.00	WETZEL, JOHN K	Resurfacing, Undivided System	\$1,470,369	80219		08/31/07	08/31/07		03/26/08	03/26/08		04/03/08	04/03/08
25	9	ODOT Let	81514	LAW	LAW Ironton/Russell Brdg Rehab	COCHENOUR, GARY E	Bridge Repair				06/13/07	06/13/07		04/02/08				04/03/08
26	9	ODOT Let	22985	LAW	LAW US 52 5.00	RICE, CARL E	Resurfacing, Divided System			12/03/07	11/28/07	11/28/07	04/09/08	04/09/08		04/17/08		04/17/08
27	9	ODOT Let	77517	PIK	PIK CR 3 2.95	WILLS, LAWRENCE A	Bridge Replacement				11/09/07	11/09/07		04/09/08				04/17/08
28	9	ODOT Let	78982	PIK	PIK CR 56 3.59 Brdg Carrs Run	HUFF, JOHN T	Bridge Replacement				01/14/08	01/14/08		04/09/08				04/17/08
29	9	ODOT Let	81199	BRO	BRO US 52 11.85 Rankin House	BARNITZ, THOMAS M	Intersection Improvement				01/14/08	01/14/08		04/09/08				04/17/08
30	9	ODOT Let	25473	BRO	BRO SR 286 0.00	WETZEL, JOHN K	Resurfacing, Undivided System				11/08/07	11/08/07		05/07/08				05/15/08
31	9	ODOT Let	82127	ROS	ROS Tar Hollow Culverts	HUFF, JOHN T	Culvert Construction/Reconstr/Repair				02/11/08	02/11/08		05/07/08				05/15/08
32	9	ODOT Let	82321	D09	D09 PM FY2008 (B)	HILLE, HAUKE J	Pavement Marking				02/07/08	02/07/08		05/07/08				05/15/08
33	9	ODOT Let	25609	JAC	JAC US 35 8.35	WETZEL, JOHN K	Resurfacing, Divided System				02/06/07	02/06/07		05/21/08				05/29/08
34	9	ODOT Let	75457	BRO	BRO US 68 25.55	HAUCK, MATTHEW R	Bridge Repair				02/25/08	02/25/08		05/21/08				05/29/08
35	9	ODOT Let	77620	HIG	HIG CR 46 3.64 Brdg Replace	WILLS, LAWRENCE A	Bridge Replacement				02/25/08	02/25/08		05/21/08				05/29/08
36	9	ODOT Let	13624	HIG	HIG SR 131 4.40	HUFF, JOHN T	Culvert Construction/Reconstr/Repair				03/10/08	03/10/08		06/04/08				06/12/08
37	9	ODOT Let	19256	LAW	LAW SR 522 0.00	WETZEL, JOHN K	Resurfacing, Undivided System				03/06/08	03/06/08		06/04/08				06/12/08
38	9	ODOT Let	25531	BRO	BRO SR 763 0.00	WETZEL, JOHN K	Resurfacing, Undivided System				03/10/08	03/10/08		06/04/08				06/12/08
39	9	ODOT Let	25590	HIG	HIG SR 134 0.00	WETZEL, JOHN K	Resurfacing, Undivided System				09/20/07	09/20/07		06/04/08				06/12/08
40	9	ODOT Let	25602	SCI	SCI SR 348 6.38	WETZEL, JOHN K	Resurfacing, Undivided System				08/29/07	08/29/07		06/04/08				06/12/08
41	9	ODOT Let	78127	D09	D09 GR FY2008	HILLE, HAUKE J	Guardrail Rebuilding				03/10/08	03/10/08		06/04/08				06/12/08
42	9	ODOT Let	78360	SCI	SCI CR 257 2.18 Hayport Rd	WILLS, LAWRENCE A	Bridge Replacement				03/10/08	03/10/08		06/04/08				06/12/08

Current SFY 2008 Production Program as of 4/15/2008

NOTE:
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04/15/08 ← as of

Color Legend →	Awarded	Filed	Mismatch / Missing Dates	Added Project(PID)
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#	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
Local Let Program - District 10																		
1	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
2	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
3	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
4	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
5	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
5	10	Totals						\$ 904,873										

ODOT Let Program - District 10

1	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
2	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
3	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
4	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
5	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
6	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
7	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
8	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
9	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
10	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
11	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
12	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
13	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
14	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
15	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
16	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
17	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
18	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
19	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
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
21	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
22	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
23	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
24	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
25	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
26	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
27	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
28	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
29	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
30	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
31	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
32	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
33	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
34	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
35	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
36	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
37	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
38	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

Current SFY 2008 Production Program as of 4/15/2008

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04/15/08 ← as of

Color Legend →	Awarded	Filed	Mismatch / Missing Dates	Added Project(PID)
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#	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
Local Let Program - District 11																		
1	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
2	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
3	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
4	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
5	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
6	11	Local Let	75991	TUS	TUS CR 121 0.25	GURNEY, GREGORY A	Bridge Replacement				02/15/08	02/15/08		03/28/08				04/30/08
7	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
8	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
9	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
10	11	Local Let	80564	TUS	TUS Sugarcreek Gateway	GURNEY, GREGORY A	Add Sidewalks					02/15/08		03/21/08				04/18/08
11	11	Local Let	80906	BEL	BEL-Bikepath Tunnel Rehab	GURNEY, GREGORY A	Tunnel Improvement					01/02/09		03/14/08				04/18/08
12	11	Local Let	80908	BEL	BEL US 40 19.66	GURNEY, GREGORY A	Widening					03/12/08		04/16/08				04/30/08
13	11	Local Let	82135	JEF	JEF SR 43 3.45	GURNEY, GREGORY A	Signs			03/14/08		03/14/08	04/25/08	04/25/08		05/30/08		05/30/08
14	11	Local Let	81889	COL	COL SR14/46/Main St Sidewalks	GURNEY, GREGORY A	Add Sidewalks					04/16/08		05/30/08				06/13/08
14	11	Totals						\$ 1,846,310										

ODOT Let Program - District 11																		
#	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
1	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
2	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
3	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
4	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
5	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
6	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
7	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
8	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
9	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
10	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
11	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
12	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
13	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
14	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
15	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	01/17/08
16	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
17	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
18	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
19	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
20	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
21	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
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
23	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
24	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
25	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
26	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
27	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
28	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
29	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

Current SFY 2008 Production Program as of 4/15/2008

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

04/15/08 ← as of

Color Legend	->	Awarded	Filed	Mismatch / Missing Dates	Added Project(PID)
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#	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
Local Let Program - District 12																		
1	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
2	12	Local Let	78837	CUY	CUY GCRTA P&R (NOlm)	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
3	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
4	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
5	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
6	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
7	12	Local Let	5410	CUY	CUY EASTLAND ROAD	SHORT, DAVID A	Major Reconstruction			05/04/07	05/04/07	05/04/07	08/31/07	08/31/07		09/15/07		09/15/07
8	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
9	12	Local Let	80962	LAK	LAK PERRY PARK IMPROVEMENT	HADDAD, KHALIL N	Parks				10/12/07	10/12/07		03/07/08				03/21/08
10	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
11	12	Local Let	22895	CUY	CUY SR 176 0.00	HADDAD, KHALIL N	Resurfacing, Undivided System				01/25/08	01/25/08		05/01/08				05/16/08
12	12	Local Let	79165	LAK	LAK FAY ROAD	SHORT, DAVID A	Bridge Replacement				10/10/07	10/10/07		05/01/08				05/16/08
13	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
14	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
15	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
16	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
17	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
18	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
19	12	Local Let	82402	CUY	CUY METROPARKS FY2008	MORIARTY, MICHAEL K	Parks				03/28/08	03/28/08		05/23/08				06/02/08
20	12	Local Let	25482	CUY	CUY SR 252 0.05	NOWAC, GARY J	Railroad Grade Separation			12/15/07		12/15/07	03/23/08	03/23/08		03/30/08		03/30/08
20	12	Totals						\$ 9,460,141										

#	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
ODOT Let Program - District 12																		
1	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
2	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
3	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
4	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
5	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
6	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
7	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
8	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
9	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
10	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
11	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
12	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
13	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
14	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
15	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
16	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
17	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
18	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
19	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
20	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
21	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
22	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
23	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

CO STIP	Current Program
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2008	\$ 1,059,879
2008	\$ 215,071
2008	\$ 318,639
2008	\$ 784,872
2008	\$ 350,320
2008	\$ 5,211,529
2008	\$ 154,117
2008	\$ 142,383
2008	\$ 810,050
2008	\$ 300,000
2008	\$ 270,446
2008	\$ 797,387
2008	\$ 47,000
	\$ 10,461,693

2008	\$ 4,037,173
2008	\$ 217,970
2008	\$ 575,570
2008	\$ 170,824
2008	\$ 770,493
2008	\$ 159,000
2008	\$ 406,104
2008	\$ 543,781
2008	\$ 847,765
2008	\$ 652,741
2008	\$ 107,986
2008	\$ 472,739
2008	\$ 554,088
2008	\$ 1,689,405
2008	\$ 771,729
2008	\$ 174,170
2008	\$ 507,709
2008	\$ 742,149
2008	\$ 1,396,650
2008	\$ 158,815
2008	\$ 953,978
2008	\$ 141,440
2008	\$ 3,746,308
2008	\$ 126,825
2008	\$ 1,011,115
2008	\$ 153,200
2008	\$ 467,900
	\$ 21,557,626

CO STIP	Current Program
2008	\$ 650,833
2008	\$ 745,606
2008	\$ 1,186,308
2008	\$ 56,560
2008	\$ 94,000
2008	\$ 155,000
2008	\$ 1,052,000
2008	\$ 403,910
2008	\$ 362,000
2008	\$ 126,000
2008	\$ 155,000
2008	\$ 167,000
2008	\$ 2,243,000
2008	\$ 1,066,280
2008	\$ 620,000
	\$ 9,083,497

2008	\$ 214,842
2008	\$ 1,430,698
2008	\$ 272,900
2008	\$ 3,294,494
2008	\$ 88,846
2008	\$ 757,801
2008	\$ 374,662
2008	\$ 1,654,566
2008	\$ 1,941,517
2008	\$ 1,186,546
2008	\$ 456,520
2008	\$ 561,325
2008	\$ 102,212
2008	\$ 2,615,466
2008	\$ 165,000
2008	\$ 2,218,386
2008	\$ 6,396,709
2008	\$ 516,741
2008	\$ 94,397
2008	\$ 102,428
2008	\$ 1,497,422
2008	\$ 769,969
2008	\$ 1,216,692
2008	\$ 453,837
2008	\$ 148,941
2008	\$ 1,169,026
2008	\$ 2,678,859
2008	\$ 584,184

CO STIP	Current Program
2008	\$ 1,556,732
2008	\$ 119,675
2008	\$ 4,080,134
2008	\$ 220,300
2008	\$ 81,312
2008	\$ 47,916,172
2008	\$ 2,388,422
2008	\$ 3,750,000
2008	\$ 108,000
2008	\$ 75,000
2008	\$ 3,758,000
2008	\$ 2,149,600
2008	\$ 18,600,000
2008	\$ 785,000
2008	\$ 800,000
2008	\$ 354,000
	\$ 119,707,333

CO STIP	Current Program
2008	\$ 464,055
2008	\$ 172,184
2008	\$ 404,478
2008	\$ 73,500
2008	\$ 121,241
2008	\$ 172,675
2008	\$ 212,370
2009	\$ 245,398
2008	\$ 21,389,726
2008	\$ 148,965
2008	\$ 494,355
2008	\$ 1,727,535
2008	\$ 814,595
2008	\$ 1,374,912
2008	\$ 536,580
2008	\$ 1,267,200
	\$ 29,619,770

2008	\$ 138,465
2008	\$ 258,642
2008	\$ 4,246,900
2008	\$ 428,325
2008	\$ 265,253
2008	\$ 758,259
2008	\$ 1,736,257
2008	\$ 123,145
2008	\$ 3,797,246
2008	\$ 616,220
2008	\$ 1,112,101
2008	\$ 6,810,562
2008	\$ 2,274,017
2008	\$ 4,082,877
2008	\$ 172,114
2008	\$ 931,356
2008	\$ 1,288,258
2008	\$ 324,735
2008	\$ 1,069,606
2008	\$ 247,650
2008	\$ 298,337
2008	\$ 5,239,445
2008	\$ 113,900
2008	\$ 610,438
2008	\$ 617,714
2008	\$ 517,001
2008	\$ 905,946

CO STIP	Current Program
2008	\$ 205,438
2008	\$ 3,575,997
2008	\$ 1,642,810
2008	\$ 1,741,500
2008	\$ 1,264,844
2008	\$ 1,006,995
2008	\$ 262,947
2008	\$ 684,932
2008	\$ 136,375
2008	\$ 55,000
2008	\$ 2,995,850
2008	\$ 198,703
2008	\$ 627,834
2008	\$ 732,300
2008	\$ 4,603,518
2008	\$ 211,578
2008	\$ 1,837,694
2008	\$ 3,468,990
2008	\$ 2,260,000
2008	\$ 1,421,361
2008	\$ 1,083,098
2008	\$ 320,552
2008	\$ 2,974,694
2008	\$ 349,533
2008	\$ 259,215
2008	\$ 48,487
2008	\$ 52,230
	\$ 73,007,245

CO STIP	Current Program
2008	\$ 2,747,254
2008	\$ 163,800
2008	\$ 5,164,226
2008	\$ 967,089
2008	\$ 71,670
2008	\$ 116,061
2008	\$ 110,011
2008	\$ 181,600
2008	\$ 181,220
2008	\$ 1,392,505
2008	\$ 2,664,545
2008	\$ 2,250,000
2008	\$ 2,974,650
2008	\$ 1,315,000
2008	\$ 1,925,351
2008	\$ 119,948
2008	\$ 480,322
2008	\$ 2,063,969
2008	\$ 856,137
2008	\$ 1,364,844
2008	\$ 380,545
2008	\$ 726,234
2008	\$ 951,492
2008	\$ 3,195,063
2008	\$ 575,000
2008	\$ 1,906,650
	\$ 34,845,186

2008	\$ 153,953
2008	\$ 1,010,238
2008	\$ 1,606,886
2008	\$ 411,864
2008	\$ 590,713
2008	\$ 172,182
2008	\$ 743,476
2008	\$ 433,425
2008	\$ 3,569,489
2008	\$ 4,766,737
2008	\$ 816,207
2008	\$ 48,282
2008	\$ 361,771
2008	\$ 171,845
2008	\$ 42,800
2008	\$ 107,020
2008	\$ 263,672

CO STIP	Current Program
2008	\$ 1,248,760
2008	\$ 1,863,902
2008	\$ 4,800,841
2008	\$ 398,175
2008	\$ 1,095,538
2008	\$ 583,484
2008	\$ 3,246,695
2008	\$ 3,057,978
2008	\$ 9,894,957
2008	\$ 2,188,295
2008	\$ 157,550
2008	\$ 4,468,203
2008	\$ 1,106,214
2008	\$ 421,000
2008	\$ 1,896,700
2008	\$ 419,880
2008	\$ 25,000
2008	\$ 1,918,000
2008	\$ 847,019
2008	\$ 3,000,000
2008	\$ 253,460
2008	\$ 937,263
2008	\$ 163,080
2008	\$ 1,906,548
2008	\$ 418,174
2008	\$ 389,099
2008	\$ 18,898
2008	\$ 292,975
2008	\$ 26,200
2008	\$ 5,707,000
2008	\$ 2,378,855
2008	\$ 1,651,802
2008	\$ 3,973,362
2008	\$ 5,108,057
2008	\$ 757,574
2008	\$ 504,185
2008	\$ 63,207
2008	\$ 2,484,009
2008	\$ 3,296,000
2008	\$ 47,049
2008	\$ 116,688
2008	\$ 480,000
2008	\$ 141,653
2008	\$ 8,933,065
2008	\$ 1,290,673
2008	\$ 115,686
2008	\$ 2,600,000
2008	\$ 1,525,000

CO STIP	Current Program
2008	\$ 8,500,000
2008	\$ 2,000,000
2008	\$ 2,675,000
2008	\$ 490,000
2008	\$ 440,000
2008	\$ 2,000,000
2008	\$ 100,000
2008	\$ 2,250,000
2008	\$ 150,000
2008	\$ 1,182,000
2008	\$ 624,980
2008	\$ 120,000
2008	\$ 1,200,000
2008	\$ 2,800,000
2008	\$ 1,200,000
2008	\$ 1,550,000
2008	\$ 2,900,000
2008	\$ 1,700,000
	\$ 135,370,292

CO STIP	Current Program
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2008	\$ 1,034,656
2008	\$ 418,997
2008	\$ 506,594
2008	\$ 651,727
2008	\$ 887,080
2008	\$ 843,788
2008	\$ 121,657
2008	\$ 1,018,070
	\$ 5,482,568

2008	\$ 168,845
2008	\$ 396,260
2008	\$ 587,808
2008	\$ 892,068
2008	\$ 45,945
2008	\$ 1,154,230
2008	\$ 1,653,488
2008	\$ 415,568
2008	\$ 276,239
2008	\$ 5,790,172
2008	\$ 13,168,506
2008	\$ 159,187
2008	\$ 1,926,660
2008	\$ 379,269
2008	\$ 1,189,840
2008	\$ 121,155
2008	\$ 269,919
2008	\$ 649,458
2008	\$ 223,039
2008	\$ 2,669,422
2008	\$ 199,973
2008	\$ 917,575
2008	\$ 1,169,970
2008	\$ 618,835
2008	\$ 617,070
2008	\$ 6,188,401
2008	\$ 640,398
2008	\$ 1,093,350
2008	\$ 873,787
2008	\$ 473,951
2008	\$ 845,733
2008	\$ 866,230
2008	\$ 3,683,900
2008	\$ 597,659
2008	\$ 561,941

CO STIP	Current Program
2008	\$ 659,855
2008	\$ 1,182,744
	\$ 53,328,448

CO STIP	Current Program
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2008	\$ 1,151,197
2008	\$ 2,360,625
2008	\$ 822,814
2008	\$ 278,775
2008	\$ 490,838
2008	\$ 56,512
2008	\$ 3,857,564
2008	\$ 9,251,238
	\$ 18,269,562

2008	\$ 504,506
2008	\$ 127,903
2008	\$ 850,737
2008	\$ 357,138
2008	\$ 553,964
2008	\$ 272,975
2008	\$ 831,737
2008	\$ 717,553
2008	\$ 1,922,400
2008	\$ 8,938,642
2008	\$ 404,928
2008	\$ 233,403
2008	\$ 208,155
2008	\$ 259,503
2008	\$ 1,129,499
2008	\$ 1,157,416
2008	\$ 56,895
2008	\$ 18,095,492
2008	\$ 6,330,612
2008	\$ 344,601
2008	\$ 1,549,558
2008	\$ 679,889
2008	\$ 459,273
2008	\$ 144,574
2008	\$ 692,211
2008	\$ 1,068,768
2008	\$ 1,228,362
2008	\$ 1,056,571
2008	\$ 979,981
2008	\$ 5,115,808
2008	\$ 4,164,096
2008	\$ 471,800
2008	\$ 2,987,112
2008	\$ 1,374,415
2008	\$ 884,828

CO STIP	Current Program
2008	\$ 437,124
2008	\$ 700,513
2008	\$ 1,325,662
2008	\$ 114,000
2008	\$ 73,417
2008	\$ 434,779
2008	\$ 1,162,300
2008	\$ 4,434,012
2008	\$ 1,026,587
2008	\$ 2,230,540
2008	\$ 1,507,758
2008	\$ 1,370,087
2008	\$ 97,474
2008	\$ 1,476,967
2008	\$ 734,174
2008	\$ 644,942
2008	\$ 2,912,832
2008	\$ 6,188,045
2008	\$ 918,000
2008	\$ 2,023,646
2008	\$ 864,380
2008	\$ 769,933
2008	\$ 8,185,456
2008	\$ 1,750,903
2008	\$ 1,414,687
2008	\$ 881,457
2008	\$ 4,603,903
2008	\$ 46,254
2008	\$ 1,889,879
	\$ 116,375,012

CO STIP	Current Program
2008	\$ 134,963
2008	\$ 424,284
2008	\$ 132,486
2008	\$ 1,165,945
2008	\$ 406,579
2008	\$ 83,371
2008	\$ 300,166
2008	\$ 341,513
2008	\$ 281,000
2008	\$ 153,000
2008	\$ 317,566
2008	\$ 654,767
2008	\$ 134,865
2008	\$ 1,436,481
2008	\$ 884,000
2008	\$ 945,744
2008	\$ 2,428,061
2008	\$ 806,101
2008	\$ 1,774,276
2008	\$ 981,388
2008	\$ 850,400
2008	\$ 16,805,954
2008	\$ 1,917,871
2008	\$ 88,886
2008	\$ 270,000
2008	\$ 28,569
2008	\$ 2,330,128
2008	\$ 329,152
2008	\$ 553,054
	\$ 36,960,571

2008	\$ 131,585
2008	\$ 330,404
2008	\$ 1,955,477
2008	\$ 294,744
2008	\$ 1,064,840
2008	\$ 322,786
2008	\$ 1,071,455
2008	\$ 672,908
2008	\$ 714,370
2008	\$ 214,759
2008	\$ 640,351
2008	\$ 448,557
2008	\$ 188,489
2008	\$ 458,926

CO STIP	Current Program
2008	\$ 784,007
2008	\$ 722,268
2008	\$ 1,294,588
2008	\$ 301,036
2008	\$ 253,580
2008	\$ 877,225
2008	\$ 353,667
2008	\$ 506,920
2008	\$ 660,299
2008	\$ 265,808
2008	\$ 584,169
2008	\$ 357,412
2008	\$ 526,480
2008	\$ 103,920
2008	\$ 48,134
2008	\$ 327,125
2008	\$ 2,718,259
2008	\$ 189,548
2008	\$ 140,514
2008	\$ 58,749
2008	\$ 381,687
2008	\$ 121,873,847
2008	\$ 92,411
2008	\$ 111,859
2008	\$ 655,684
2008	\$ 161,831
2008	\$ 334,234
2008	\$ 472,442
2008	\$ 192,947
2008	\$ 375,847
2008	\$ 520,976
2008	\$ 245,895
2008	\$ 24,509
2008	\$ 106,962
2008	\$ 549,629
2008	\$ 828,914
2008	\$ 548,837
2008	\$ 14,847,285
2008	\$ 1,097,393
2008	\$ 317,375
2008	\$ 614,642
2008	\$ 789,320
2008	\$ 697,068
2008	\$ 130,269
2008	\$ 199,574
2008	\$ 327,659
2008	\$ 2,704,775
2008	\$ 9,359,325

CO STIP	Current Program
2008	\$ 843,787
2008	\$ 893,444
2008	\$ 139,218
2008	\$ 1,333,613
2008	\$ 1,615,396
2008	\$ 815,900
2008	\$ 427,895
2008	\$ 437,993
2008	\$ 176,862
2008	\$ 706,528
2008	\$ 347,170
2008	\$ 737,556
2008	\$ 1,636,473
2008	\$ 302,794
2008	\$ 345,124
2008	\$ 137,336
2008	\$ 543,835
2008	\$ 236,627
2008	\$ 515,468
2008	\$ 2,726,339
2008	\$ 24,884,570
2008	\$ 1,539,080
2008	\$ 138,287
2008	\$ 368,814
2008	\$ 896,442
2008	\$ 260,164
2008	\$ 3,395,814
2008	\$ 297,619
2008	\$ 154,904
2008	\$ 804,359
2008	\$ 1,524,748
2008	\$ 1,454,622
2008	\$ 187,114
2008	\$ 219,713
2008	\$ 817,285
2008	\$ 1,074,773
2008	\$ 558,828
2008	\$ 111,034
2008	\$ 171,574
2008	\$ 2,299,439
2008	\$ 135,824
2008	\$ 308,627
2008	\$ 406,466
	\$ 235,076,013

CO STIP	Current Program
2008	\$ 301,399
2008	\$ 46,738
2008	\$ 284,959
2008	\$ 822,875
2008	\$ 793,312
2008	\$ 1,277,547
2008	\$ 171,712
2008	\$ 95,149
2008	\$ 741,112
2008	\$ 714,314
2008	\$ 1,494,830
2008	\$ 10,955,938
2008	\$ 112,000
2008	\$ 241,000
2008	\$ 20,609,844
2008	\$ 120,000
2008	\$ 299,651
2008	\$ 541,104
2008	\$ 223,400
	\$ 39,846,882

2008	\$ 333,004
2008	\$ 268,902
2008	\$ 154,628
2008	\$ 368,192
2008	\$ 836,696
2008	\$ 224,649
2008	\$ 191,435
2008	\$ 613,167
2008	\$ 639,270
2008	\$ 554,091
2008	\$ 163,175
2008	\$ 1,095,929
2008	\$ 591,810
2008	\$ 497,791
2008	\$ 247,073
2008	\$ 624,085
2008	\$ 572,228
2008	\$ 742,864
2008	\$ 2,214,373
2008	\$ 1,618,150
2008	\$ 476,110
2008	\$ 1,467,420
2008	\$ 2,310,848
2008	\$ 1,172,862

CO STIP	Current Program
2008	\$ 2,957,785
2008	\$ 1,202,712
2008	\$ 98,824,590
2008	\$ 991,688
2008	\$ 1,049,171
2008	\$ 1,099,349
2008	\$ 107,712
2008	\$ 1,183,034
2008	\$ 204,700
2008	\$ 1,793,494
2008	\$ 5,997,057
2008	\$ 2,264,647
2008	\$ 278,677
2008	\$ 259,529
2008	\$ 608,483
2008	\$ 368,928
2008	\$ 771,752
2008	\$ 676,417
2008	\$ 602,615
2008	\$ 1,024,109
2008	\$ 138,973
2008	\$ 1,392,150
2008	\$ 1,567,013
2008	\$ 269,508
2008	\$ 14,742,859
2008	\$ 368,500
2008	\$ 221,739
2008	\$ 154,000
2008	\$ 137,515
2008	\$ 1,116,000
2008	\$ 2,303,900
2008	\$ 226,000
2008	\$ 2,162,000
2008	\$ 1,025,000
2008	\$ 2,711,440
2008	\$ 2,040,000
2008	\$ 2,220,000
2008	\$ 1,485,000
2008	\$ 750,000
2008	\$ 350,000
2008	\$ 2,777,000
2008	\$ 720,000
2008	\$ 624,000
2008	\$ 163,000
2008	\$ 200,000
2008	\$ 2,377,000
2008	\$ 328,000
2008	\$ 3,255,000

CO STIP	Current Program
2008	\$ 61,000
2008	\$ 114,000
2008	\$ 718,000
2008	\$ 118,500
2008	\$ 1,890,000
2008	\$ 360,000
	\$ 189,332,294

CO STIP	Current Program
2008	\$ 102,000
	\$ 102,000

2008	\$ 157,893
2008	\$ 284,377
2008	\$ 957,116
2008	\$ 1,248,917
2008	\$ 733,899
2008	\$ 425,997
2008	\$ 619,108
2008	\$ 184,409
2008	\$ 966,965
2008	\$ 1,044,101
2008	\$ 1,845,815
2008	\$ 1,091,474
2008	\$ 137,764
2008	\$ 207,987
2008	\$ 429,964
2008	\$ 650,668
2008	\$ 97,115
2008	\$ 25,644
2008	\$ 724,401
2008	\$ 95,494
2008	\$ 212,000
2008	\$ 204,697
2008	\$ 248,325
2008	\$ 1,470,369
2008	\$ 1,134,638
2008	\$ 11,816,507
2008	\$ 402,800
2008	\$ 204,572
2008	\$ 140,000
2008	\$ 849,437
2008	\$ 424,529
2008	\$ 1,234,000
2008	\$ 3,792,381
2008	\$ 980,000
2008	\$ 562,500
2008	\$ 270,000
2008	\$ 1,080,151
2008	\$ 470,425
2008	\$ 613,315
2008	\$ 802,706
2008	\$ 550,000
2008	\$ 3,508,908

CO STIP	Current Program
2008	\$ 556,243
2008	\$ 250,000
	\$ 43,707,611

CO STIP	Current Program
2008	\$ 111,106
2008	\$ 56,021
2008	\$ 46,386
2008	\$ 691,359
2008	\$ 495,000
	\$ 1,399,873

2008	\$ 377,546
2008	\$ 5,279,662
2008	\$ 866,606
2008	\$ 278,777
2008	\$ 1,166,258
2008	\$ 198,501
2008	\$ 139,768
2008	\$ 21,471,746
2008	\$ 712,465
2008	\$ 347,875
2008	\$ 14,580,636
2008	\$ 216,923
2008	\$ 402,603
2008	\$ 324,229
2008	\$ 1,318,736
2008	\$ 969,084
2008	\$ 226,759
2008	\$ 527,780
2008	\$ 248,849
2008	\$ 301,804
2008	\$ 1,119,323
2008	\$ 593,510
2008	\$ 369,680
2008	\$ 273,692
2008	\$ 886,368
2008	\$ 146,537
2008	\$ 386,981
2008	\$ 1,263,265
2008	\$ 361,869
2008	\$ 11,280,534
2008	\$ 1,798,709
2008	\$ 1,039,825
2008	\$ 838,544
2008	\$ 1,438,663
2008	\$ 1,419,645
2008	\$ 233,816
2008	\$ 221,239
2008	\$ 1,584,399

CO STIP	Current Program
2008	\$ 163,893
2008	\$ 379,515
2008	\$ 314,963
2008	\$ 495,727
2008	\$ 200,753
2008	\$ 394,164
2008	\$ 572,434
2008	\$ 182,654
2008	\$ 238,000
2008	\$ 232,000
2008	\$ 122,355
2008	\$ 118,604
2008	\$ 1,070,000
2008	\$ 403,799
2008	\$ 1,458,000
2008	\$ 702,000
2008	\$ 1,800,000
2008	\$ 206,978
2008	\$ 136,000
2008	\$ 200,000
	\$ 84,605,044

CO STIP	Current Program
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2008	\$ 72,494
2008	\$ 1,011,450
2008	\$ 49,689
2008	\$ 712,677
2008	\$ 977,178
2008	\$ 580,000
2008	\$ 2,840,900
2008	\$ 312,840
2008	\$ 723,701
2008	\$ 788,690
2008	\$ 1,060,563
2008	\$ 719,940
2008	\$ 324,980
2008	\$ 162,887
	\$ 10,337,989

2008	\$ 4,738,464
2008	\$ 298,393
2008	\$ 1,038,137
2008	\$ 264,542
2008	\$ 1,262,072
2008	\$ 2,684,891
2008	\$ 1,286,000
2008	\$ 338,293
2008	\$ 230,372
2008	\$ 159,975
2008	\$ 1,186,145
2008	\$ 114,963
2008	\$ 554,754
2008	\$ 125,000
2008	\$ 6,292,555
2008	\$ 888,119
2008	\$ 882,059
2008	\$ 63,650
2008	\$ 31,729
2008	\$ 1,304,616
2008	\$ 189,431
2008	\$ 101,375
2008	\$ 72,347
2008	\$ 3,314,099
2008	\$ 256,385
2008	\$ 2,124,374
2008	\$ 148,314
2008	\$ 2,092,741
2008	\$ 152,152

CO STIP	Current Program
2008	\$ 114,608
2008	\$ 2,339,192
2008	\$ 1,160,275
2008	\$ 1,455,030
2008	\$ 820,000
2008	\$ 1,573,500
2008	\$ 300,000
2008	\$ 295,733
2008	\$ 2,700,000
2008	\$ 4,857,145
2008	\$ 540,000
2008	\$ 3,562,230
2008	\$ 2,181,170
2008	\$ 1,169,000
2008	\$ 472,000
2008	\$ 300,000
2008	\$ 1,800,000
2008	\$ 699,500
2008	\$ 187,200
2008	\$ 1,706,600
	\$ 60,429,131

CO STIP	Current Program
2008	\$ 6,894,292
2008	\$ 609,000
2008	\$ 488,000
2008	\$ 707,625
2008	\$ 371,677
2008	\$ 389,546
2008	\$ 21,028,538
2008	\$ 602,000
2008	\$ 60,512
2008	\$ 12,300,000
2008	\$ 1,200,000
2008	\$ 499,598
2008	\$ 175,000
2008	\$ 412,867
2008	\$ 7,557,900
2008	\$ 1,523,750
2008	\$ 3,330,000
2008	\$ 1,275,077
2008	\$ 597,403
2008	\$ 7,903,680
	\$ 67,926,466

2008	\$ 231,967
2008	\$ 60,000
2008	\$ 868,390
2008	\$ 266,202
2008	\$ 438,575
2008	\$ 887,877
2008	\$ 1,085,052
2008	\$ 355,338
2008	\$ 298,029
2008	\$ 1,120,682
2008	\$ 1,347,072
2008	\$ 425,156
2008	\$ 75,100
2008	\$ 150,000
2008	\$ 368,854
2008	\$ 5,474,968
2008	\$ 178,575
2008	\$ 2,598,643
2008	\$ 329,340
2008	\$ 204,256
2008	\$ 285,490
2008	\$ 153,453
2008	\$ 1,888,428

CO STIP	Current Program
2008	\$ 504,250
2008	\$ 2,656,608
2008	\$ 1,015,439
2008	\$ 216,704
2008	\$ 8,541,658
2008	\$ 356,591
2008	\$ 340,856
2008	\$ 639,698
2008	\$ 2,226,150
2008	\$ 617,980
2008	\$ 722,890
2008	\$ 528,051
2008	\$ 278,150
2008	\$ 1,932,630
2008	\$ 100,954
2008	\$ 528,641
2008	\$ 1,109,846
2008	\$ 90,369,078
2008	\$ 818,020
2008	\$ 483,300
2008	\$ 128,351
2008	\$ 56,411
2008	\$ 438,545
2008	\$ 257,835
2008	\$ 1,200,000
2008	\$ 2,280,000
2008	\$ 19,425,150
2008	\$ 1,900,000
2008	\$ 190,000
2008	\$ 4,000,000
2008	\$ 550,000
2008	\$ 1,000,000
2008	\$ 600,000
2010	\$ 10,000,000
	\$ 175,105,232