

NTD CLAIMS LOG
CURRENT THUR 11/14/07 @ 12:00 PM

Tracking Number	Priority Number	Project Name	Project Number	Company Name	CCR	OCO CO Package	Amount of Claim	CSBE	Contract with	Proper Cert Received	Date Cert Requested (30 day letter)	Date Cert Due	Date Proper Cert Received	Scheduled for ORB	Scheduled for BBC
11023	1	D-Extension	739F	NR Windows			\$ 188,015.00	No	TAAT	Yes	n/a	n/a	11/21/04	02/09/06	02/21/06
11150	2	D-Extension	739F	NR Windows	496.1	181	\$ (4,825.00)	No	TAAT	Yes	n/a	n/a	01/19/05	09/29/05	02/21/06
21001	3	AB Infill	747A	Carivon Construction Company			\$ 210,000.00	Yes	AA	Yes	n/a	n/a	02/15/05	09/29/05	n/a
21003	4	AB Infill	747A	Carivon Construction Company			\$ 120,000.00	Yes	AA	Yes	n/a	n/a	02/15/05	09/29/05	n/a
11028	5	CD Infill	739A	NR Windows			\$ 56,958.00	No	TAAT	Yes	n/a	n/a	03/11/05	01/12/06	02/21/06
11208	6	D-Extension	739H	NR Windows			\$ 221,792.00	No	TAAT	Yes	n/a	n/a	03/14/05	02/09/06	02/21/06
11027	7	CD Infill	737G	NR Windows			\$ 69,598.30	No	TAAT	Yes	n/a	n/a	05/01/05	02/09/06	02/21/06
11316	8	Various	Various	Metallic Engineering			\$ 886,702.60	No	TAAT	Yes	n/a	n/a	05/30/05	09/07/06	n/a
11013	9	BC Infill	745E	Dynalectric			\$ 976,155.00	No	TAAT	Yes	n/a	n/a	06/30/05	10/13/05	n/a
11015	10	BC Infill	745B	Dynalectric			\$ 1,475,038.80	No	TAAT	Yes	n/a	n/a	06/30/05	10/20/05	02/21/06
11171	11	Multiple	737B/741A/741E	MCM			\$ 806,829.82	No	TAAT	Yes	n/a	n/a	07/22/05	Completed	Completed
11317	12	Various	Various	MCM			\$ 11,954,021.51	No	TAAT	Yes	n/a	n/a	07/22/05	n/a	Completed
11070	13	CD Infill	737D	ADF	087.RR	66	\$ 69,064.00	No	TAAT	Yes	n/a	n/a	08/01/05	09/15/05	n/a
11071	14	CD Infill	737D	ADF	60.1	74	\$ 19,393.00	No	TAAT	Yes	n/a	n/a	08/01/05	09/15/05	n/a
11074	15	CD Infill	737D	ADF	55.1	78	\$ (2,000.00)	No	TAAT	Yes	n/a	n/a	08/01/05	10/06/05	n/a
11052a	16	CD Infill	737G	Masonry Arts			\$ 1,082,123.94	No	TAAT	Yes	n/a	n/a	08/02/05	07/06/06	n/a
11052b	17	CD Infill	737G	Masonry Arts			\$ 276,228.95	No	TAAT	Yes	n/a	n/a	08/02/05	05/25/06	n/a
11053a	18	D-Extension	741E	Masonry Arts			\$ 844,148.54	No	TAAT	Yes	n/a	n/a	08/02/05	02/02/06	n/a
11053b	19	D-Extension	741E	Masonry Arts			\$ 360,874.53	No	TAAT	Yes	n/a	n/a	08/02/05	05/25/06	n/a

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11041	20	BC Infill	745E	John J. Kirlin			\$ 3,939,030.00	No	TAAT	Yes	n/a	n/a	08/03/05	07/18/06	09/12/06
11054	21	D-Extension	741E	John J. Kirlin			\$ 3,802,513.00	No	TAAT	Yes	n/a	n/a	08/03/05	07/18/06	09/12/06
11055	22	CD Infill	737G	John J. Kirlin			\$ 6,090,985.00	No	TAAT	Yes	n/a	n/a	08/03/05	07/18/06	09/12/06
11063	23	D-Extension	739F	John J. Kirlin			\$ 960,000.00	No	TAAT	Yes	n/a	n/a	08/03/05	07/18/06	09/12/06
11064	24	D-Extension	739H	John J. Kirlin			\$ 604,800.00	No	TAAT	Yes	n/a	n/a	08/03/05	07/18/06	09/12/06
11065	25	Equipment	763A&B	John J. Kirlin			\$ 4,241,965.00	No	AA	Yes	n/a	n/a	08/03/05	n/a	n/a
11039	26	D-Extension	741E	Fred McGilvray			\$ 948,000.00	No	TAAT	Yes	n/a	n/a	08/04/05	03/02/06	09/12/06
11062	27	CD Infill	737G	Fred McGilvray	917		\$ 1,778,256.00	No	TAAT	Yes	n/a	n/a	08/04/05	07/20/06	09/12/06
11087	28	D-Extension	739H	D.K.G. & Assoc., Ltd.	177	137	\$ 1,563.00	Yes	TAAT	Yes	n/a	n/a	08/05/05	09/08/05	02/21/06
11092	29	BC Infill	745B	Dynalectric	594	371	\$ 3,316.00	No	TAAT	Yes	n/a	n/a	08/05/05	09/22/05	02/21/06
11093	30	BC Infill	745B	Dynalectric	120		\$ 8,370.48	No	TAAT	Yes	n/a	n/a	08/05/05	09/22/05	n/a
11094	31	BC Infill	745B	Dynalectric	359		\$ 9,984.00	No	TAAT	Yes	n/a	n/a	08/05/05	09/29/05	02/21/06
11095	32	BC Infill	745B	Dynalectric	474		\$ 64,193.00	No	TAAT	Yes	n/a	n/a	08/05/05	09/29/05	n/a
11096	33	BC Infill	745B	Dynalectric			\$ 455.00	No	TAAT	Yes	n/a	n/a	08/05/05	09/15/05	n/a
11097	34	BC Infill	745B	Dynalectric	610		\$ 3,653.00	No	TAAT	Yes	n/a	n/a	08/05/05	09/15/05	n/a
11098	35	BC Infill	745B	Dynalectric	634		\$ 2,729.00	No	TAAT	Yes	n/a	n/a	08/05/05	09/22/05	n/a
11099	36	BC Infill	745B	Dynalectric	637		\$ 2,445.00	No	TAAT	Yes	n/a	n/a	08/05/05	09/22/05	02/21/06
11102	37	BC Infill	745B	Dynalectric	638		\$ 4,508.00	No	TAAT	Yes	n/a	n/a	08/05/05	09/15/05	n/a
11103	38	BC Infill	745B	Dynalectric	643		\$ 771.00	No	TAAT	Yes	n/a	n/a	08/05/05	09/22/05	02/21/06

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11104	39	BC Infill	745B	Dynalectric	644	81	\$ 1,166.00	No	TAAT	Yes	n/a	n/a	08/05/05	09/22/05	n/a
11105	40	BC Infill	745E	Dynalectric	358		\$ 1,524.00	No	TAAT	Yes	n/a	n/a	08/05/05	09/15/05	02/21/06
11106	41	BC Infill	745E	Dynalectric	359		\$ 3,304.00	No	TAAT	Yes	n/a	n/a	08/05/05	09/15/05	02/21/06
11107	42	BC Infill	745E	Dynalectric	360		\$ 712.00	No	TAAT	Yes	n/a	n/a	08/05/05	09/15/05	n/a
11108	43	BC Infill	745E	Dynalectric			\$ 951.00	No	TAAT	Yes	n/a	n/a	08/05/05	09/15/05	n/a
11109	44	BC Infill	745E	Dynalectric			\$ 9,948.00	No	TAAT	Yes	n/a	n/a	08/05/05	10/06/05	n/a
11138	45	BC Infill	745B	MacGregor	462		\$ 564.00	No	TAAT	Yes	n/a	n/a	08/09/05	09/15/05	n/a
11147	46	BC Infill	745B	MacGregor	378.6R		\$ (39,052.50)	No	TAAT	Yes	n/a	n/a	08/09/05	10/20/05	02/21/06
11066	47	BC Infill	745B	Dozier and Dozier			\$ 19,002.08	Yes	TAAT	Yes	n/a	n/a	08/15/05	09/08/05	02/21/06
11031	48	BC Infill	745B	Gate Precast			\$ 24,679.00	No	TAAT	Yes	n/a	n/a	08/24/05	03/30/06	n/a
11067	49	BC Infill	745B	Merkury Development			\$ 195,100.00	Yes	TAAT	Yes	n/a	n/a	08/24/05	02/16/06	n/a
11114	50	BC Infill	745B	Gate Precast			\$ 1,700.00	No	TAAT	Yes	n/a	n/a	08/24/05	10/20/05	n/a
11115	51	BC Infill	745B	Gate Precast			\$ 29,440.00	No	TAAT	Yes	n/a	n/a	08/24/05	10/20/05	n/a
11116	52	D-Extension	739F	John Caretti, Inc.	344.B	477	\$ 45,541.00	No	TAAT	Yes	n/a	n/a	08/24/05	03/02/06	n/a
11117	53	D-Extension	739F	John Caretti, Inc.	344.A	478	\$ 89,702.00	No	TAAT	Yes	n/a	n/a	08/24/05	03/02/06	n/a
11110	54	BC Infill	745E	Dynalectric			\$ 2,385.00	No	TAAT	Yes	n/a	n/a	08/30/05	09/22/05	02/21/06
11111	55	BC Infill	745E	Dynalectric			\$ 8,676.00	No	TAAT	Yes	n/a	n/a	08/30/05	09/29/05	n/a
11121	56	D-Extension	739F	John Caretti, Inc.	715		\$ 11,914.00	No	TAAT	Yes	n/a	n/a	08/30/05	03/02/06	n/a
11123	57	D-Extension	739F	John Caretti, Inc.	716		\$ 19,408.00	No	TAAT	Yes	n/a	n/a	08/30/05	03/02/05	n/a

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11124	58	D-Extension	739F	John Caretti, Inc.	717		\$ 19,871.00	No	TAAT	Yes	n/a	n/a	08/30/05	03/02/06	n/a
11126	59	D-Extension	739F	John Caretti, Inc.	718		\$ 25,137.00	No	TAAT	Yes	n/a	n/a	08/30/05	05/25/06	n/a
11118	60	D-Extension	739F	John Caretti, Inc.	725.R	475	\$ 94,036.00	No	TAAT	Yes	n/a	n/a	08/30/05	03/02/06	n/a
11119	61	D-Extension	739F	John Caretti, Inc.	714		\$ 11,614.00	No	TAAT	Yes	n/a	n/a	08/30/05	10/06/05	n/a
11127	62	D-Extension	739F	John Caretti, Inc.	719		\$ 3,131.00	No	TAAT	Yes	n/a	n/a	08/30/05	03/02/06	n/a
11128	63	D-Extension	739F	John Caretti, Inc.		26	\$ 13,057.00	No	TAAT	Yes	n/a	n/a	08/30/05	10/13/05	n/a
11130	64	D-Extension	739F	John Caretti, Inc.	723	384	\$ 1,123.00	No	TAAT	Yes	n/a	n/a	08/30/05	03/02/06	n/a
11155	65	BC Infill	745B	Wildcat	402.1R2	139	\$ 2,421.72	No	TAAT	Yes	n/a	n/a	08/30/05	09/21/06	n/a
11156	66	BC Infill	745B	Wildcat	246		\$ 7,034.48	No	TAAT	Yes	n/a	n/a	08/30/05	09/21/06	n/a
11157	67	BC Infill	745E	Wildcat	415.1		\$ 697.00	No	TAAT	Yes	n/a	n/a	08/30/05	09/21/06	n/a
11158	68	BC Infill	745E	Wildcat	309.1	49	\$ 1,400.00	No	TAAT	Yes	n/a	n/a	08/30/05	09/21/06	n/a
11159	69	BC Infill	745E	Wildcat	362.1		\$ 1,884.00	No	TAAT	Yes	n/a	n/a	08/30/05	09/21/06	n/a
11160	70	BC Infill	745E	Wildcat	366.6		\$ 28,000.00	No	TAAT	Yes	n/a	n/a	08/30/05	09/21/06	n/a
11161	71	BC Infill	745E	Wildcat			\$ 119,975.00	No	TAAT	Yes	n/a	n/a	08/30/05	09/21/06	n/a
21006	72	Equipment	702R	Sumitomo			\$ 23,395,730.00	No	AA	Yes	n/a	n/a	09/02/05	Completed	9/12/2006
11050	73	AB Infill	732B	Marks Brothers, Inc.			\$822,646.46	No	TAAT	Yes	n/a	n/a	09/07/05	n/a	n/a
11018a	74	CD Infill	739C	Weathertrol			\$ 29,092.20	No	TAAT	Yes	n/a	n/a	09/13/05	12/08/05	n/a
11018b	75	BC Infill	745B	Weathertrol			\$ 1,502,175.48	No	TAAT	Yes	n/a	n/a	09/13/05	12/08/05	n/a
11018c	76	BC Infill	745B	Weathertrol			\$ 306,598.00	No	TAAT	Yes	n/a	n/a	09/13/05	12/08/05	n/a

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11164	77	D-Extension	741E	Talmac Masonry			\$ 38,115.97	Yes	TAAT	Yes	n/a	n/a	09/13/05	09/22/05	02/21/06
11165	78	CD Infill	737G	Talmac Masonry			\$ 64,836.34	Yes	TAAT	Yes	n/a	n/a	09/13/05	09/22/05	02/21/06
11005	79	D-Extension	741E	Talmac Masonry			\$ 599,427.93	Yes	TAAT	Yes	n/a	n/a	09/13/05	09/22/05	n/a
11012	80	CD Infill	737G	Fred McGilvray			\$ 1,065,305.00	No	TAAT	Yes	n/a	n/a	09/22/05	09/29/05	09/12/06
21002	81	D-Extension	741E	Fred McGilvray			\$ 1,536,984.00	No	TAAT	Yes	n/a	n/a	09/22/05	09/29/05	09/12/06
11014	82	Various	Various	John J. Kirlin			\$ 13,750,729.00	No	TAAT	Yes	n/a	n/a	09/22/05	09/29/05	9/12/2006
11176	83	CD Infill	737G	Kone			\$ 471,749.29	No	TAAT	Yes	n/a	n/a	09/23/05	10/06/05	n/a
11175	84	D-Extension	741E	Kone			\$ 464,844.57	No	TAAT	Yes	n/a	n/a	09/23/05	10/06/05	n/a
11174	85	BC Infill	745B	Kone			\$ 350,379.13	No	TAAT	Yes	n/a	n/a	09/23/05	09/07/06	04/24/07
11173	86	BC Infill	745E	Kone			\$ 54,847.65	No	TAAT	Yes	n/a	n/a	09/23/05	10/06/05	n/a
11172	87	Equipment	701E	Kone			\$ 143,379.80	No	TAAT	Yes	n/a	n/a	09/23/05	10/06/05	n/a
11038	88	D-Extension	741E	PIGI			\$ 5,528.00	No	TAAT	Yes	n/a	n/a	09/23/05	09/29/05	n/a
11177	89	CD Infill	737G	Kone			\$ 42,548.30	No	TAAT	Yes	n/a	n/a	09/29/05	09/07/06	04/24/07
11178	90	D-Extension	741E	Kone			\$ 33,161.00	No	TAAT	Yes	n/a	n/a	09/29/05	09/07/06	04/24/07
11179	91	D-Extension	741E	Kone			\$ 28,939.00	No	TAAT	Yes	n/a	n/a	09/29/05	09/07/06	04/24/07
11187	92	D-Extension	739H	Thornton Construction			\$ 21,303.10	Yes	TAAT	Yes	n/a	n/a	09/29/05	10/13/05	02/21/06
11180	93	BC Infill	745B	Thornton Construction			\$ 23,207.50	Yes	TAAT	Yes	n/a	n/a	09/29/05	10/13/05	n/a
11181	94	BC Infill	745B	Thornton Construction			\$ 11,396.49	Yes	TAAT	Yes	n/a	n/a	09/29/05	10/13/05	n/a
11182	95	D-Extension	739F	Thornton Construction			\$ 14,703.90	Yes	TAAT	Yes	n/a	n/a	09/29/05	10/13/05	02/21/06

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11183	96	D-Extension	739F	Thornton Construction			\$ 139,211.80	Yes	TAAT	Yes	n/a	n/a	09/29/05	10/13/05	02/21/06
11184	97	D-Extension	739F	Thornton Construction			\$ 139,211.79	Yes	TAAT	Yes	n/a	n/a	09/29/05	10/13/05	02/21/06
11186	98	D-Extension	739F	Thornton Construction			\$ 174,318.22	Yes	TAAT	Yes	n/a	n/a	09/29/05	01/05/06	n/a
11185	99	D-Extension	739F	Thornton Construction			\$ 700.00	Yes	TAAT	Yes	n/a	n/a	09/29/05	10/13/05	02/21/06
11191	100	D-Extension	739H	Thornton Construction			\$ 21,303.10	Yes	TAAT	Yes	n/a	n/a	09/30/05	10/13/05	02/21/06
11192	101	D-Extension	739H	Thornton Construction			\$ (4,623.00)	Yes	TAAT	Yes	n/a	n/a	09/30/05	10/13/05	02/21/06
11190	102	BC Infill	745B	Thornton Construction			\$ 11,396.49	Yes	TAAT	Yes	n/a	n/a	09/30/05	10/13/05	n/a
11193	103	D-Extension	741A	Fred McGilvray			\$ 11,116.00	No	TAAT	Yes	n/a	n/a	10/03/05	11/03/05	09/12/06
11205	104	D-Extension	739F	John Caretti, Inc.			\$ 40,949.00	No	TAAT	Yes	n/a	n/a	10/05/05	10/13/05	n/a
11198	105	D-Extension	739F	ELCI			\$ 1,688.00	Yes	TAAT	Yes	n/a	n/a	10/06/05	11/10/05	02/21/06
11201	106	D-Extension	739F	John Caretti, Inc.			\$ 151,669.52	No	TAAT	Yes	n/a	n/a	10/06/05	11/22/05	n/a
11202	107	D-Extension	739F	John Caretti, Inc.			\$ 21,773.00	No	TAAT	Yes	n/a	n/a	10/06/05	11/22/05	n/a
11203	108	D-Extension	739F	John Caretti, Inc.			\$ 151,501.81	No	TAAT	Yes	n/a	n/a	10/06/05	11/22/05	n/a
11199a	109	D-Extension	739F	Lotspeich Company			\$ 751,439.37	No	TAAT	Yes	n/a	n/a	10/06/05	06/08/06	n/a
11199b	110	D-Extension	739F	Lotspeich Company			\$ 354,126.00	No	TAAT	Yes	n/a	n/a	10/06/05	09/07/06	n/a
11199c	111	D-Extension	739F	Lotspeich Company			\$ 684,000.00	No	TAAT	Yes	n/a	n/a	10/06/05	04/13/06	n/a
11200	112	D-Extension	739H	Lotspeich Company			\$ 944,187.00	No	TAAT	Yes	n/a	n/a	10/06/05	07/20/06	n/a
11221	113	BC Infill	745B	Weathertrol			\$ 576,839.18	No	TAAT	Yes			10/19/05	11/10/05	02/21/06
11222	114	CD Infill	737G	Kone			\$ 119,509.31	No	TAAT	Yes	n/a	n/a	10/20/05	05/11/06	n/a

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11223	115	CD Infill	741E	Kone			\$ 95,408.91	No	TAAT	Yes	n/a	n/a	10/20/05	05/11/06	n/a
11224	116	CD Infill	745B	Kone			\$ 35,828.20	No	TAAT	Yes	n/a	n/a	10/20/05	05/11/06	n/a
11225	117	CD Infill	745B	Kone			\$ 19,304.43	No	TAAT	Yes	n/a	n/a	10/20/05	09/07/06	n/a
11045	118	CD Infill	739A	Acousti Engineering			\$ 818,371.95	No	TAAT	Yes	n/a	n/a	10/28/05	09/07/06	n/a
11044	119	D-Extension	739F	Acousti Engineering			\$ 167,055.90	No	TAAT	Yes	n/a	n/a	10/28/05	05/25/06	n/a
11069	120	D-Extension	739H	Acousti Engineering			\$ 17,110.10	No	TAAT	Yes	n/a	n/a	10/28/05	05/25/06	n/a
11226	121	CD Infill	737G	Fred McGilvray			\$ 474,535.00	No	TAAT	Yes			11/02/05	11/10/05	09/12/06
11227	122	D-Extension	741E	Fred McGilvray			\$ 283,211.00	No	TAAT	Yes			11/02/05	11/10/05	09/12/06
11001	123	CD Infill	737E	Baker Concrete			\$ 3,745,096.00	No	TAAT	Yes	9/28/2005		11/07/05	11/22/05	05/23/06
11081	124	BC Infill	745B	Baker Concrete	566.1	374	\$ 17,920.00	No	TAAT	Yes	9/28/2005		11/07/05	01/12/06	05/23/06
11218	125	CD Infill	739A	Dynalectric			\$ 38,605.00	No	TAAT	Yes	11/03/05	12/03/05	11/07/05	05/25/06	n/a
11075	126	BC Infill	745B	Baker Concrete	538	365	\$ -	No	TAAT	Yes	9/28/2005		11/07/05	12/01/05	05/23/06
11076	127	BC Infill	745B	Baker Concrete	690	366	\$ 5,397.00	No	TAAT	Yes	9/28/2005		11/07/05	01/05/06	05/23/06
11077	128	BC Infill	745B	Baker Concrete	664	367	\$ 7,988.00	No	TAAT	Yes	9/28/2005		11/07/05	01/05/06	05/23/06
11078	129	BC Infill	745B	Baker Concrete	343R	368	\$ 1,990.00	No	TAAT	Yes	9/28/2005		11/07/05	01/05/06	05/23/06
11079	130	BC Infill	745B	Baker Concrete	211R	370	\$ 2,552.00	No	TAAT	Yes	9/28/2005		11/07/05	12/08/05	05/23/06
11080	131	BC Infill	745B	Baker Concrete	158.2	373	\$ 8,597.00	No	TAAT	Yes	9/28/2005		11/07/05	01/05/06	05/23/06
11082	132	BC Infill	745B	Baker Concrete	366R	375	\$ 1,400.00	No	TAAT	Yes	9/28/2005		11/07/05	12/08/05	05/23/06
11084	133	BC Infill	745B	Baker Concrete	537	377	\$ 6,784.00	No	TAAT	Yes	9/28/2005		11/07/05	01/12/06	05/23/06

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11085	134	BC Infill	745B	Baker Concrete	455	378	\$ -	No	TAAT	Yes	9/28/2005		11/07/05	12/01/05	05/23/06
11230	135		737D/737G	Baker Concrete	055.1 &455.10		\$ 93,000.00	No	TAAT	Yes			11/07/05	12/08/05	05/23/06
11231	136		737D/737G	Baker Concrete	121&222 PCO 107		\$ 150,303.00	No	TAAT	Yes			11/07/05	01/05/06	05/23/06
11232	137	BC Infill	745B	Baker Concrete	438		\$ -	No	TAAT	Yes			11/07/05	12/01/05	05/23/06
11233	138	BC Infill	745B	Baker Concrete	389		\$ -	No	TAAT	Yes			11/07/05	12/01/05	05/23/06
11234	139	BC Infill	745B	Baker Concrete	600		\$ -	No	TAAT	Yes			11/07/05	12/01/05	05/23/06
11235	140	CD Infill	737E	Baker Concrete	66.1		\$ 62,454.00	No	TAAT	Yes			11/07/05	12/08/05	05/23/06
11236	141	CD Infill	737E	Baker Concrete	94		\$ 28,627.00	No	TAAT	Yes			11/07/05	12/01/05	05/23/06
11237	142	CD Infill	737E	Baker Concrete	PCO 147		\$ 3,300.00	No	TAAT	Yes			11/07/05	12/08/05	05/23/06
11238	143	CD Infill	737E	Baker Concrete	PCO 153		\$ 9,390.00	No	TAAT	Yes			11/07/05	12/08/05	05/23/06
11239	144	CD Infill	737E	Baker Concrete	77		\$ 9,168.00	No	TAAT	Yes			11/07/05	12/08/05	05/23/06
11240	145	CD Infill	737E	Baker Concrete	96		\$ 1,600.00	No	TAAT	Yes			11/07/05	01/05/06	05/23/06
11241	146	CD Infill	737E	Baker Concrete	97		\$ 16,853.00	No	TAAT	Yes			11/07/05	12/08/05	05/23/06
11242	147	BC Infill	745B	Baker Concrete	713		\$ 21,200.00	No	TAAT	Yes			11/07/05	12/08/05	05/23/06
11243	148	BC Infill	745B	Baker Concrete	447		\$ 11,224.00	No	TAAT	Yes			11/07/05	12/01/05	05/23/06
11244	149	BC Infill	745B	Baker Concrete	122.1		\$ 14,168.00	No	TAAT	Yes			11/07/05	01/05/06	05/23/06
11245	150	BC Infill	745B	Baker Concrete	609.2		\$ 4,763.00	No	TAAT	Yes			11/07/05	12/08/05	05/23/06
11246	151	BC Infill	745B	Baker Concrete	122.2		\$ 6,061.00	No	TAAT	Yes			11/07/05	01/05/06	05/23/06
11247	152	BC Infill	745B	Baker Concrete	444		\$ 5,725.00	No	TAAT	Yes			11/07/05	12/08/05	05/23/06

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11248	153	BC Infill	745B	Baker Concrete	440R		\$ 2,009.00	No	TAAT	Yes			11/07/05	01/12/06	05/23/06
11249	154	BC Infill	745B	Baker Concrete	425		\$ 1,400.00	No	TAAT	Yes			11/07/05	12/01/05	05/23/06
11251	155	BC Infill	745B	Baker Concrete	n/a		\$ 1,702.00	No	TAAT	Yes			11/07/05	12/01/05	05/23/06
11252	156	BC Infill	745B	Baker Concrete	309		\$ 1,592.00	No	TAAT	Yes			11/07/05	12/01/05	05/23/06
11253	157	BC Infill	745B	Baker Concrete	146R		\$ 1,551.00	No	TAAT	Yes			11/07/05	12/01/05	05/23/06
11254	158	BC Infill	745B	Baker Concrete	434R		\$ 1,536.00	No	TAAT	Yes			11/07/05	12/01/05	05/23/06
11255	159	BC Infill	745B	Baker Concrete	044,044.1 ,044.2,04 4.3		\$ 3,453.00	No	TAAT	Yes			11/07/05	12/01/05	05/23/06
11256	160	BC Infill	745B	Baker Concrete	RFI 443		\$ 854.00	No	TAAT	Yes			11/07/05	12/08/05	05/23/06
11257	161	BC Infill	745B	Baker Concrete	RFI 730		\$ 730.00	No	TAAT	Yes			11/07/05	12/08/05	05/23/06
11258	162	BC Infill	745B	Baker Concrete	RFI 741		\$ 680.00	No	TAAT	Yes			11/07/05	12/08/05	05/23/06
11259	163	BC Infill	745B	Baker Concrete	506		\$ 5,788.00	No	TAAT	Yes			11/07/05	01/12/06	05/23/06
11260	164	BC Infill	745B	Baker Concrete	PCO 9		\$ 7,443.00	No	TAAT	Yes			11/07/05	12/08/05	05/23/06
11263	165	BC Infill	745B	Baker Concrete			\$ 2,628,946.00	No	TAAT	Yes			11/07/05	02/02/06	05/23/06
11083	166	BC Infill	745B	Baker Concrete	340.1R	376	\$ 1,400.00	No	TAAT	Yes	9/28/2005		11/07/05	12/01/05	05/23/06
11261	167	D-Extension	739H	John J. Kirlin			\$ 84,010.00	No	TAAT	Yes	n/a	n/a	11/08/05	03/30/06	09/12/06
11262	168	BC Infill	745B	Kone			\$ 181,444.71	No	TAAT	Yes	n/a	n/a	11/14/05	09/07/06	04/24/07
11212	169	BC Infill	745B	Dynalectric			\$ 28,106.00	No	TAAT	Yes	11/03/05	12/03/05	11/16/05	05/25/06	n/a
11209e	170	D-Extension	739F	Fisk Electric			\$ 125,662.00	No	TAAT	Yes			11/18/05	07/06/06	07/10/07
11209f	171	D-Extension	739F	Fisk Electric	various		\$ 99,818.00	No	TAAT	Yes			11/18/05	09/07/06	07/10/07

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11209g	172	D-Extension	739F	Fisk Electric			\$ 807,540.55	No	TAAT	Yes			11/18/05	07/06/06	07/10/07
11210w	173	CD Infill	737G	Fisk Electric			\$ 1,695,789.00	No	TAAT	Yes			11/18/05	07/20/06	07/10/07
11264	174	CD Infill	737G	Fisk Electric			\$ 1,278,532.00	No	TAAT	Yes			11/18/05	06/08/06	07/10/07
11266	175	D-Extension	739F	Fisk Electric			\$ 1,029,612.60	No	TAAT	Yes			11/18/05	06/08/06	07/10/07
11330	176	CD Infill	737G	Fisk Electric			\$ 1,755,637.55	No	TAAT	Yes	n/a	n/a	11/18/05	09/21/06	07/10/07
11210a	177	CD Infill	737G	Fisk Electric			\$ 1,307,598.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07
11210b	178	CD Infill	737G	Fisk Electric			\$ 110,228.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07
11210c	179	CD Infill	737G	Fisk Electric			\$ 34,913.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07
11210d	180	CD Infill	737G	Fisk Electric			\$ 98,992.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07
11210e	181	CD Infill	737G	Fisk Electric			\$ 350,987.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07
11210f	182	CD Infill	737G	Fisk Electric			\$ 33,517.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07
11210g	183	CD Infill	737G	Fisk Electric			\$ 54,758.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07
11210h	184	CD Infill	737G	Fisk Electric			\$ 51,859.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07
11210i	185	CD Infill	737G	Fisk Electric			\$ 119,729.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07
11210j	186	CD Infill	737G	Fisk Electric			\$ 79,982.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07
11210k	187	CD Infill	737G	Fisk Electric			\$ 45,800.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07
11210L	188	CD Infill	737G	Fisk Electric			\$ 75,048.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07
11210m	189	CD Infill	737G	Fisk Electric			\$ 377,712.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07
11210n	190	CD Infill	737G	Fisk Electric			\$ 77,393.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07

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11210O	191	CD Infill	737G	Fisk Electric			\$ 21,975.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07
11210p	192	CD Infill	737G	Fisk Electric			\$ 9,793.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07
11210q	193	CD Infill	737G	Fisk Electric			\$ 48,515.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07
11210r	194	CD Infill	737G	Fisk Electric			\$ 166,662.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07
11210s	195	CD Infill	737G	Fisk Electric			\$ 78,474.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07
11210t	196	CD Infill	737G	Fisk Electric			\$ 62,780.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07
11210u	197	CD Infill	737G	Fisk Electric			\$ 753.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07
11210v	198	CD Infill	737G	Fisk Electric			\$ 4,394.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07
11210x	199	CD Infill	737G	Fisk Electric			\$ 7,648.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07
11210y	200	CD Infill	737G	Fisk Electric			\$ 678.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07
11210z	201	CD Infill	737G	Fisk Electric			\$ 16,430.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07
11210aa	202	CD Infill	737G	Fisk Electric			\$ 659.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07
11210ab	203	CD Infill	737G	Fisk Electric			\$ 778.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07
11210ac	204	CD Infill	737G	Fisk Electric			\$ 799.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07
11210ad	205	CD Infill	737G	Fisk Electric			\$ 5,792.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07
11210ae	206	CD Infill	737G	Fisk Electric			\$ 1,036.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07
11265	207	CD Infill	737G	Fisk Electric			\$ 72,076.00	No	TAAT	Yes			11/18/05	09/21/06	07/10/07
11168	208	703A	703A	Siemens			\$ 9,440,805.00	No	AA	Yes	09/27/05	10/27/05	11/29/05	11/30/06	n/a
21010	209	BC Infill	745B	Bermello, Ajamil & Partners			\$ 351,245.00	No	AA	Yes			11/30/05	02/15/07	n/a

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11266	210	D-Extension	741E	Kone			\$ 510,773.00	No	TAAT	Yes	n/a	n/a	11/30/05	09/07/06	04/24/07
11211	211	BC Infill	745B	Cherokee Enterprises, Inc.			\$ 9,739.64	Yes	TAAT	Yes	10/28/2005		12/02/05	01/19/06	n/a
21011	212	D-Extension	741E	Aventura			\$ 24,746.37	Yes	AA	Yes			12/05/05	03/30/06	n/a
21012	213	CD Infill	737G	Aventura			\$ 34,187.55	Yes	AA	Yes			12/05/05	01/19/06	n/a
11268	214	BC Infill	745E	Dynalectric			\$ 9,380.00	No	TAAT	Yes	n/a	n/a	12/06/05	04/27/06	n/a
11269	215	BC Infill	745B	Dynalectric			\$ 78,186.00	No	TAAT	Yes	n/a	n/a	12/06/05	04/27/06	n/a
11270	216	BC Infill	745B	Dynalectric			\$ 767,677.00	No	TAAT	Yes	n/a	n/a	12/13/05	04/27/06	n/a
11271	217	BC Infill	745E	Dynalectric			\$ 71,767.00	No	TAAT	Yes	n/a	n/a	12/13/05	04/27/06	n/a
11088	218	D-Extension	739H	Dynalectric	117.2	138	\$ 1,808.84	No	TAAT	Yes	09/28/05	10/28/05	12/16/05	06/08/06	n/a
11089	219	D-Extension	739H	Dynalectric	175	140	\$ 3,753.59	No	TAAT	Yes	09/28/05	10/28/05	12/16/05	06/08/06	n/a
11091	220	D-Extension	739H	Dynalectric	177.1	142	\$ 7,074.00	No	TAAT	Yes	09/28/05	10/28/05	12/16/05	06/08/06	n/a
11277	221	CD Infill	739H	Dynalectric			\$ 281,961.33	No	TAAT	Yes	n/a	n/a	12/16/05	08/03/06	n/a
11278	222	D-Extension	741E	Dynalectric			\$ 75,613.87	No	TAAT	Yes	n/a	n/a	12/16/05	04/27/06	n/a
11273	223	D-Extension	739F	John J. Kirlin			\$ 344,371.00	No	TAAT	Yes	n/a	n/a	12/16/05	04/13/06	09/12/06
11274	224	D-Extension	741E	John J. Kirlin			\$ 973,887.00	No	TAAT	Yes	n/a	n/a	12/16/05	03/02/06	09/12/06
11275	225	BC Infill	745E	John J. Kirlin			\$ 896,075.00	No	TAAT	Yes	n/a	n/a	12/16/05	02/16/06	09/12/06
11276	226	CD Infill	737G	John J. Kirlin			\$ 1,122,753.00	No	TAAT	Yes	n/a	n/a	12/16/05	03/23/06	09/12/06
11267	227	BC Infill	745E	Dynalectric			\$ 11,040.00	No	TAAT	Yes	n/a	n/a	12/16/05	05/25/06	n/a
11272	228		701E	Kone			\$ 10,757.10	No	TAAT	Yes	n/a	n/a	12/19/05	02/16/06	n/a

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11279	229	CD Infill	739G	Crompton	87	69	\$ 814.03	No	AA	Yes			01/12/06	02/02/06	n/a
11280	230	CD Infill	739G	Crompton	85	68	\$ 5,079.03	No	AA	Yes			01/12/06	02/02/06	n/a
11281	231	CD Infill	739G	Crompton	81		\$ 9,028.00	No	AA	Yes			01/12/06	02/02/06	n/a
11282	232	CD Infill	739G	Crompton	90		\$ 6,491.45	No	AA	Yes			01/12/06	02/02/06	n/a
11283	233	CD Infill	739G	Crompton	91		\$ 543.22	No	AA	Yes			01/12/06	01/19/06	n/a
11284	234	CD Infill	739G	Crompton			\$ 22,216.88	No	AA	Yes			01/12/06	02/02/06	n/a
11285	235	CD Infill	739G	Crompton			\$ 19,156.00	No	AA	Yes			01/12/06	02/02/06	n/a
11286	236	CD Infill	739G	Crompton			\$ 11,819.16	No	AA	Yes			01/12/06	02/02/06	n/a
11287	237	CD Infill	739G	Crompton			\$ 2,798.27	No	AA	Yes			01/12/06	02/02/06	n/a
11288	238	CD Infill	739G	Crompton			\$ 1,303.54	No	AA	Yes			01/12/06	02/02/06	n/a
11289	239	CD Infill	739G	Crompton			\$ 1,745.21	No	AA	Yes			01/12/06	01/19/06	n/a
11290	240		701E	Kone			\$ 420,710.05	No	TAAT	Yes	n/a	n/a	01/17/06	05/25/06	n/a
11291	241		701E	Kone			\$ 1,153,873.50	No	TAAT	Yes	n/a	n/a	01/17/06	05/25/06	n/a
11229	242	CD Infill	737G	Kone			\$ 838,562.07	No	TAAT	Yes	n/a	n/a	01/17/06	09/07/06	04/24/07
11292	243	BC Infill	745B	Baker Concrete			\$ 77,605.20	No	TAAT	Yes			01/24/06	02/02/06	05/23/06
11293	244	BC Infill	745B	Baker Concrete			\$ 1,231,122.75	No	TAAT	Yes			01/24/06	02/02/06	05/23/06
11294	245	BC Infill	745B	Baker Concrete			\$ 172,411.00	No	TAAT	Yes			01/25/06	02/02/06	05/23/06
11220	246	CD Infill	739C	Lotspeich Company			\$ 39,171.00	No	TAAT	Yes	n/a	n/a	01/27/06	05/25/06	n/a
11295	247	CD Infill	737G	NR Windows			\$ 51,172.58	No	TAAT	Yes			02/15/06	03/23/06	n/a

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Tracking Number	Priority Number	Project Name	Project Number	Company Name	CCR	OCO CO Package	Amount of Claim	CSBE	Contract with	Proper Cert Received	Date Cert Requested (30 day letter)	Date Cert Due	Date Proper Cert Received	Scheduled for ORB	Scheduled for BBC
11296	248	D-Extension	739F	NR Windows			\$ 180,464.83	No	TAAT	Yes			02/15/06	03/23/06	n/a
11297	249	D-Extension	739H	NR Windows			\$ 152,155.12	No	TAAT	Yes			02/15/06	03/23/06	n/a
11298	250	D-Extension	741E	NR Windows			\$ 10,600.00	No	TAAT	Yes			02/15/06	03/23/06	n/a
11299	251	D-Extension	741E	NR Windows			\$ 36,884.72	No	TAAT	Yes			02/15/06	03/23/06	n/a
11300	252	CD Infill	737G	NR Windows			\$ 88,949.35	No	TAAT	Yes			02/15/06	03/23/06	n/a
11301	253	D-Extension	739H	Aventura			\$ 10,673.15	Yes	TAAT	Yes			02/16/06	03/02/06	n/a
21016	254		776N6	Aventura			\$ 15,429.30	Yes	AA	Yes			02/16/06	n/a	n/a
21017	255		776N3	Aventura			\$ 18,338.94	Yes	AA	Yes			02/16/06	n/a	n/a
11302	256	CD Infill	737G	MacGregor			\$ 30,368.00	No	TAAT	Yes			03/01/06	04/11/06	n/a
11303	257	D-Extension	739F	MacGregor			\$ 167,835.32	No	TAAT	Yes			03/01/06	04/11/06	n/a
11304	258	BC Infill	745B	MacGregor			\$ 81,268.00	No	TAAT	Yes			03/01/06	07/20/06	n/a
11305	259	D-Extension	739F	John Caretti, Inc.			\$ 404,400.00	No	TAAT	Yes	n/a	n/a	03/03/06	07/20/06	n/a
11306	260	D-Extension	739F	John Caretti, Inc.			\$ 80,707.00	No	TAAT	Yes	n/a	n/a	03/03/06	03/30/06	n/a
21015	261		762B	Thyssen Stearns, Inc			\$ 853,064.78	No	AA	Yes	02/27/06	3/27/2006	03/10/06	n/a	n/a
11308	262	BC Infil	745B	Masonry Arts			\$ 134,996.33	No	TAAT	Yes			03/16/06	05/25/06	n/a
11307	263	D-Extension	741E	Fred McGilvray		8,12,13,16	\$ 14,965.00	No	TAAT	Yes			03/20/06	05/25/06	09/12/06
11309	264	CD Infill	737E	Baker Concrete			\$ 48,000.00	No	TAAT	Yes			03/23/06	04/13/06	05/23/06
11310	265	CD Infill	737E	Baker Concrete			\$ 148,129.29	No	TAAT	Yes			03/23/06	04/27/06	05/23/06
11011	266	CD Infill	737D	ADF			\$ 2,149,194.00	No	TAAT	Yes	09/28/05	n/a	04/19/06	05/25/06	n/a

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11311	267		741E	MCM			\$ 175,000.00	No	TAAT	Yes			05/03/06	n/a	n/a
11312	268		741E	MCM			\$ 15,900.00	No	TAAT	Yes			05/03/06	n/a	n/a
11313	269		741E	MCM			\$ 250,000.00	No	TAAT	Yes			05/03/06	n/a	n/a
11314	270		737B	MCM			\$ 135,000.00	No	TAAT	Yes			05/03/06	n/a	n/a
11315	271		701S	AGI - Architectural Graphics, Inc.			\$ 370,983.21	No	TAAT	Yes			05/04/06	01/11/07	n/a
11162	272	BC Infill	745B	Zurich/Yates	577		\$ 6,433.56	No	TAAT	Yes	n/a	n/a	05/15/06	06/08/06	n/a
11163	273	BC Infill	745B	Zurich/Yates	736		\$ 8,331.76	No	TAAT	Yes	n/a	n/a	05/15/06	06/08/06	n/a
21021	274	Vendor	727	At your Service Foods			\$ 5,063,741.30	No	AA	Yes			05/19/06	11/09/06	n/a
21023	275	C-D Extension Interiors	various	Harper Partners, Inc			\$ 2,083,984.00	No	AA	Yes	n/a	n/a	06/21/06	09/20/07	Pending
11318	276	Premise Dist Sys	775A	Dynalectric			\$ 470,764.72	No	TAAT	Yes	n/a	n/a	06/30/06	01/11/07	n/a
11326	277		739F	Thornton Construction			\$ 212.40	Yes	TAAT	Yes	n/a	n/a	07/18/06	09/21/06	n/a
11327	278		741A	Thornton Construction			\$ 14,390.00	Yes	TAAT	Yes	n/a	n/a	07/18/06	09/21/06	n/a
11328	279		741A	Thornton Construction			\$ 1,300.00	Yes	TAAT	Yes	n/a	n/a	07/18/06	09/21/06	n/a
11329	280		741A	Thornton Construction			\$ 1,500.00	Yes	TAAT	Yes	n/a	n/a	07/18/06	09/21/06	n/a
11319	281	BC Infill	745B	Thornton Construction			\$ 175,849.00	Yes	TAAT	Yes	n/a	n/a	07/21/06	08/03/06	n/a
11320	282	D-Extension	739F	Fisk Electric			\$ 78,049.25	No	TAAT	Yes			08/03/06	09/07/06	07/10/07
11321	283	CD Infill	737G	Fisk Electric			\$ 174,231.44	No	TAAT	Yes			08/03/06	09/21/06	07/10/07
11322	284	CD Infill	737G	Fisk Electric			\$ 88,675.00	No	TAAT	Yes			08/03/06	09/21/06	07/10/07
11323	285	BC Infill	745B	Wildcat			\$ 125,904.40	No	TAAT	Yes	n/a	n/a	08/28/06	09/21/06	n/a

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11324	286	BC Infill	745E	Wildcat			\$ 136,799.18	No	TAAT	Yes	n/a	n/a	08/28/06	09/21/06	n/a
11325	287		701E	Kone			\$ 1,362,341.00	No	TAAT	Yes	n/a	n/a	09/04/06	09/07/06	n/a
21024	288		741E	Harper Partners, Inc			\$ 645,606.00	No	AA	Yes			09/05/06	08/09/07	Pending
21025	289	AHFDS	726A	Underground Construction Co., Inc.			\$ 4,782,971.92	No	AA	Yes	n/a	n/a	09/14/06	02/23/07	Pending
11332	290	CD Infill	737G	Talmac Masonry			\$ 769,927.24	Yes	TAAT	Yes	n/a	n/a	10/24/06	Pending	Pending
11331	291	BC Infill	745B	Snapp Industries, Inc.			\$ 30,050.00	No	TAAT	Yes	n/a	n/a	10/26/06	01/11/07	n/a
11333	292	D-Extension	739F/741E	CL Elias			\$ 9,267.69	Yes	TAAT	Yes			11/21/06	11/30/06	n/a
21026	293	CD Infill	769A	Aventura			\$ 1,587,020.00	Yes	AA	Yes			12/22/06	06/13/07	n/a
11334	294	CD Infill	737G	Advanced Roofing			\$ 249,341.22	No	TAAT	Yes	n/a	n/a	01/16/07	02/15/07	07/10/07
11335	295	CD Infill	741E	Advanced Roofing			\$ 156,327.56	No	TAAT	Yes	n/a	n/a	01/16/07	02/15/07	07/10/07
11336	296	BC Infill	745B	Advanced Roofing			\$ 18,297.53	No	TAAT	Yes	n/a	n/a	01/16/07	02/15/07	07/10/07
11337	297	BC Infill	745E	Advanced Roofing			\$ 25,252.49	No	TAAT	Yes	n/a	n/a	01/16/07	02/15/07	07/10/07
21027	298	CD Infill	739G	Crompton			\$ 1,881,299.14	No	AA/MDAD	Yes			01/17/07	05/08/07	Pending
11338	299	BC Infill	745B	Gate Precast			\$ 42,379.80	No	TAAT	No	n/a	n/a	04/03/07	04/19/07	n/a
11339	300	D-Extension	741E	Gate Precast			\$ 10,266.00	No	TAAT	No	n/a	n/a	04/03/07	04/19/07	n/a
11340	301	CD Infill	737G	Advanced Roofing			\$ 127,420.00	No	TAAT	Yes	n/a	n/a	04/09/07	06/13/07	n/a
11341	302	CD Infill	737G	Advanced Roofing			\$ 26,546.37	No	TAAT	Yes	n/a	n/a	04/09/07	06/13/07	n/a
11342	303	CD Infill	737G	Advanced Roofing			\$ 80,000.00	No	TAAT	Yes	n/a	n/a	04/13/07	06/13/07	n/a
11343	304	CD Infill	737G	Advanced Roofing			\$ 61,910.72	No	TAAT	Yes	n/a	n/a	04/13/07	06/13/07	n/a

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Tracking Number	Priority Number	Project Name	Project Number	Company Name	CCR	OCO CO Package	Amount of Claim	CSBE	Contract with	Proper Cert Received	Date Cert Requested (30 day letter)	Date Cert Due	Date Proper Cert Received	Scheduled for ORB	Scheduled for BBC
11048	305	BC Infill	745E	TJ Builders			\$ 949,183.57	No	TAAT	Yes	9/28/2005	10/28/05	07/11/07	08/09/07	Pending
11042	306	BC Infill	745B	Wildcat			\$ 191,186.53	No	TAAT	No	9/28/2005	10/30/2005	No	09/21/06	n/a
11043	307	BC Infill	745E	Wildcat			\$ 208,012.00	No	TAAT	No	9/28/2005	10/30/2005	No	09/21/06	n/a
11151	308	BC Infill	745B	Raider Environmental Services	437		\$ 11,107.50	No	TAAT	No	9/28/2005	10/30/2005	No	11/10/05	n/a
11152	309	BC Infill	745B	Weathertrol	705R	364	\$ 1,843.00	No	TAAT	No	9/28/2005	10/30/2005	No	11/10/05	n/a
11131	310	CD Infill	737G	John J. Kirlin	512.1	232	No Cost	No	TAAT	No	9/28/2005	10/30/2005	was not	05/11/06	n/a
11132	311	D-Extension	741E	John J. Kirlin	912	378	\$ 9,752.00	No	TAAT	No	9/28/2005	10/30/2005	was not	05/11/06	n/a
11025	312	D-Extension	741E	NR Windows			\$ 41,359.88	No	TAAT	Yes	9/28/2005	11/3/2005		02/09/06	02/21/06
11026	313	CD Infill	737G	NR Windows			\$ 40,974.88	No	TAAT	Yes	9/28/2005	11/3/2005		02/09/06	02/21/06
11034	314	D-Extension	737G	Advanced Roofing			\$ 989,481.07	No	TAAT	no	9/28/2005	10/30/2005		12/14/06	07/10/07
11035	315	CD Infill	741E	Advanced Roofing			\$ 408,326.14	No	TAAT	no	9/28/2005	10/30/2005		12/14/06	07/10/07
11036	316	BC Infill	745E	Advanced Roofing			\$ 316,623.01	No	TAAT	no	9/28/2005	10/30/2005		12/14/06	07/10/07
11037	317	BC Infill	745B	Advanced Roofing			\$ 101,768.83	No	TAAT	no	9/28/2005	10/30/2005		12/14/06	07/10/07
21004	318	CD Infill	769A	Aventura			\$ 67,528.90	Yes	AA	No	09/30/05	10/30/2005		11/10/05	n/a
11049	319	CD Infill	739G	Crompton			Not Specified in Claim	No	AA	No	9/28/2005	11/3/2005		11/10/05	n/a
11033	320	BC Infill	745B	Metallic Engineering			\$ 243,036.00	No	TAAT	No	out of business			n/a	n/a
11072	321	CD Infill	737G	Advanced Roofing	222		\$ (5,547.00)	No	TAAT	no	9/28/2005	10/30/2005		11/10/05	n/a
11073	322	D-Extension	741E	Advanced Roofing	912.1	379	\$ 805.00	No	TAAT	no	9/28/2005	10/30/2005		11/10/05	n/a
21007	323	AB Infill	747A	Carivon Construction Company	147	82	\$ 2,165.00	Yes	AA	No	09/28/05	10/30/2005		11/10/05	n/a

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11090	324	D-Extension	739H	Dynalectric	180	141	\$ 16,048.00	No	TAAT	No	09/28/05	11/03/05		11/10/05	n/a
11113	325	D-Extension	739F	Fisk Electric	902	482	\$ 3,184.00	No	TAAT	No	11/8/2005	10/30/2005		01/12/06	07/10/07
11213	326	BC Infill	745B	Baker Concrete			\$ 234,000.00	No	TAAT	No	10/20/2005	1/7/2006		01/12/06	05/23/06
11047	327	BC Infill	745B	Masonry Arts			\$ 133,837.00	No	TAAT	No	09/28/05	11/03/05		11/10/05	n/a
11149	328	D-Extension	741E	Masonry Arts	898.1	380	\$ 2,042.00	No	TAAT	No	09/28/05	11/03/05		11/10/05	n/a
11046	329	BC Infill	various	Central Florida			\$ 941,000.00	No	TAAT	No	9/28/2005	10/30/2005		06/27/06	n/a
11029	330	D-Extension	741E	Aneco			\$ 3,073,146.00	No	TAAT	?	9/28/2005	11/7/2005		02/15/07	06/26/07
11112	331	CD Infill	737G	Fisk Electric	499		\$ 1,497,171.00	No	TAAT	No	11/8/2005	10/30/2005		09/21/06	07/10/07
21028	332	CD Infill	737H	Wolfberg Alvarez			\$ 66,457.00	No	AA/MDAD	No	10/31/07	11/30/07		Pending	Pending
12001	332	D-Extension	741E	Talmac Stucco			\$ 544,554.00	Yes	MCM	Yes	n/a	n/a	07/26/05	Done	Done
12002	333	CD Infill	737G	Talmac Stucco			\$ 553,812.00	Yes	Gray	Yes	n/a	n/a	07/26/05	Done	Done
12005	334	A-B Infill	747A	Talmac			\$ 6,541.20	Yes	Carivon	Yes	n/a	n/a	09/13/05	n/a	n/a
12003	335	D-Extension	741E	Talmac Stucco			\$ 154,795.28	Yes	MCM	Yes	n/a	n/a	09/13/05	Done	Done
12004	336	CD Infill	737G	Talmac Stucco			\$ 107,540.06	Yes	Gray	Yes	n/a	n/a	09/13/05	Done	Done
11197	337	AB Infill	776 A-3	Solares Electrical Services Inc.			\$ 16,386.88	Yes	Cuesta Constr.	Yes	n/a	n/a	09/21/05	n/a	n/a
12006	338	CD Infill	737B	Langer			\$ 162,928.97	No	MCM	Yes	n/a	n/a	10/19/05	n/a	n/a
21009	339	BMS	737G	Honeywell			\$ 1,544,928.43	No	JJ Kirlin	Yes			11/02/05	07/18/06	09/12/06
11194	340	CD Infill	739G	ELCI			\$ 227,483.76	Yes	Crompton	Yes	11/12/2005		11/16/05	n/a	09/12/06
11195	341	CD Infill	739G	ELCI			\$ 42,567.97	Yes	Crompton	Yes	11/12/2005		11/16/05	n/a	09/12/06

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21013	342	BMS	741E	Honeywell			\$ 864,073.71	No	JJ Kirlin	Yes			12/05/05	07/18/06	09/12/06
21019	343			Florida Equipment & Parts, Inc.			\$ 159,045.00	No	Baker	Yes	n/a	n/a	04/25/06	n/a	n/a
21020	344	D-Extension	741R	CWI			\$ 99,374.61	No	HPI	Yes	n/a	n/a	05/04/06	n/a	n/a
21022	345	BMS	739F	Honeywell			\$ 186,543.00	No	JJ Kirlin	Yes			06/08/06	07/18/06	09/12/06
21018	346			General Crane USA			\$ 163,234.74	No	Florida Equipment	Yes				n/a	n/a
31000	347	Various	various	Albiero Angarita, etal DBD - individula Employees			\$ 85,000.00	No	TAAT	n/a	n/a	n/a	n/a	07/10/07	07/10/07
NTD REVIEW AND RESOLUTION NOW SUSPENDED FOR ALL CLAIMS BELOW DUE TO PENDING LITIGATION															
13002		Various	various	TAAT			\$ 12,366,414.00	No	AA	Yes	n/a	n/a	07/25/07	Pending	Pending
11196		D-Extension	741A	CuVen Corp			\$ 174,676.85	Yes	MCM	No	11/12/05	12/12/2005		n/a	n/a