

Sum of OP\$	BI SE#				M Total	N				N Total	
	M	20	22	37		38	20	22	37		38
CONTRCT#											
01-001		33981.6	8160.03			42141.63	33981.6	8160.03			42141.63
02-001		39575.52	19992.26			59567.78	39575.52	19992.26			59567.78
03-001		423726.4	212185.68	86975		722887.08	423726.4	212185.68	86975		722887.08
04-001		41480.55	23453.9			64934.45	41480.55	23453.9			64934.45
05-001			12767.71			12767.71		12767.71			12767.71
06-001		15455.25	23472.98			38928.23	15455.25	23472.98			38928.23
07-001		11792.52	7733.14			19525.66	11792.52	7733.14			19525.66
08-001		15664.13	10359.37			26023.5	15664.13	10359.37			26023.5
09-001		96231.09	67480.29			163711.38	96231.09	67480.29			163711.38
10-001		100602.72	45937.43			146540.15	100602.72	45937.43			146540.15
12-001		21046.76	9423.65			30470.41	21046.76	9423.65			30470.41
13-001		29502.9	8948.17			38451.07	29502.9	8948.17			38451.07
15-001		80453.89	25616.53			106070.42	80453.89	25616.53			106070.42
16-001		15543.07	11577.76			27120.83	15543.07	11577.76			27120.83
17-001		22323.46	101147.65	58025	130000	311496.11	22323.46	101147.65	58025	130000	311496.11
18-001		2676.98	21306.99			23983.97	2676.98	21306.99			23983.97
19-001		10831.61	3392.77			14224.38	10831.61	3392.77			14224.38
20-001		229352.22	21025.16			250377.38	229352.22	21025.16			250377.38
21-001		67703.15	23070.09			90773.24	67703.15	23070.09			90773.24
22-001		60618.68	21378.26			81996.94	60618.68	21378.26			81996.94
23-001		23036.02	9567.5			32603.52	23036.02	9567.5			32603.52
24-001		255947.65	118541.78			374489.43	255947.65	118541.78			374489.43
25-001		20082.37				20082.37	20082.37	4660.11			24742.48
26-001		260376.57	204628.09			465004.66	260376.57	204628.09			465004.66
27-001		35773.73	25145.61			60919.34	35773.73	25145.61			60919.34
29-001		19727.35	7170.92			26898.27	19727.35	7170.92			26898.27
30-001		118974.9	45738.13			164713.03	118974.9	45738.13			164713.03
31-001		18666.61	20680.47			39347.08	18666.61	20680.47			39347.08
32-001		13019.31	927.32			13946.63	13019.31	927.32			13946.63
34-001		224027.95	96531.11		197000	517559.06	224027.95	96531.11		197000	517559.06
36-001		74795.9	23731.06			98526.96	74795.9	23731.06			98526.96
37-001		58058.2	22075.1			80133.3	58058.2	22075.1			80133.3
39-021		22616.82	12839.1			35455.92	22616.82	12839.1			35455.92
Grand Total		2463665.88	1266006.01	145000	327000	4201671.89	2463665.88	1270666.12	145000	327000	4206332

Grand Total
84283.26
119135.56
1445774.16
129868.9
25535.42
77856.46
39051.32
52047
327422.76
293080.3
60940.82
76902.14
212140.84
54241.66
622992.22
47967.94
28448.76
500754.76
181546.48
163993.88
65207.04
748978.86
44824.85
930009.32
121838.68
53796.54
329426.06
78694.16
27893.26
1035118.12
197053.92
160266.6
70911.84
8408003.89