

March 1, 2000

MEMORANDUM NO. 02-00

TO: DISTRICT DIRECTORS OF OPERATIONS
DISTRICT CONSTRUCTION ENGINEERS
DISTRICT FINAL ESTIMATES ENGINEERS

FROM: Greg Xanders, State Construction Engineer

COPIES: Freddie Simmons, Bill Albaugh, David Chason,
David Sumner

SUBJECT: FINAL ESTIMATE PERFORMANCE MEASURE REPORT

A copy of the Final Estimates Performance Measure Report showing the elapsed time from final acceptance to submittal of the initial offer of final payment to the Contractor is attached for your review. The report shows only those contracts that have had one offer of final payment made. Contracts with resubmittals were not included in the report. This report represents data from January 1997 to December 1999.

The report is divided in the following increments:

- 1) \$ 0.00 to \$ 1,000,000
- 2) \$ 1,000,001 to \$ 5,000,000
- 3) \$ 5,000,001 to \$ 10,000,000
- 4) \$ 10,000,001 to \$ 20,000,000
- 5) Greater than \$ 20,000,000.

After each increment, the data is sorted by district. After the greater than \$20,000,000 increment report, there is an average for each increment for each district. Then there is a summary for all contracts for each district. The last page is an overall average statewide for all contracts.

This information is being provided as a result of a request from the District Directors of Operations. It is their desire to establish performance measures for each of the functions for which they are responsible.

If you have further questions, please contact Susan Blazo at suncom 994-4167.

GX/bc
 Attachments
 Attachment 1

Performance Measure
 Time selected was between 01/01/1997 - 12/31/1999
 \$0.00 to \$1,000,000

12:58 TUESDAY, MARCH 7, 2000 1

----- DISTRICT=1 -----

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|----------------|-----------|----------|----------|----------|--------|
| 1 | 193819-1-52-01 | | SH-345-1(4) | \$53,182 | 19660 | 04/29/98 | 06/05/98 | 37 |
| 1 | 193826-1-52-01 | | 3531 032 P | \$639,898 | 20258 | 07/23/99 | 08/20/99 | 28 |
| 1 | 193903-1-52-01 | | SN-353-1(30) | \$811,256 | 19392 | 02/28/97 | 04/03/97 | 34 |
| 1 | 194493-1-52-01 | | SH-399-1(37) | \$102,980 | 19439 | 12/02/96 | 01/17/97 | 46 |
| 1 | 194497-1-52-01 | | SS-399-1(42) | \$396,423 | 19429 | 01/07/97 | 03/26/97 | 78 |
| 1 | 195414-1-52-01 | | SS-391-1(17) | \$127,567 | 20065 | 08/26/98 | 09/21/98 | 26 |
| 1 | 195727-1-52-01 | | SH-301-2(45) | \$137,349 | 19397 | 12/17/96 | 01/03/97 | 17 |
| 1 | 195752-1-52-01 | | SH-100-1(40) | \$277,447 | 19568 | 06/14/97 | 08/01/97 | 48 |
| 1 | 196102-1-52-01 | | SE-1013-(14) | \$70,251 | 19610 | 06/20/97 | 08/11/97 | 52 |
| 1 | 196103-1-52-01 | | SH-1093-(3) | \$258,495 | 19923 | 07/31/98 | 08/17/98 | 17 |
| 1 | 196897-1-52-01 | | XL-441-1(32) | \$790,270 | 19938 | 10/16/98 | 11/30/98 | 45 |
| 1 | 197531-1-52-01 | | N/A | \$774,022 | 19882 | 06/20/98 | 07/24/98 | 34 |
| 1 | 197548-1-52-01 | | XL-212-2(18) | \$409,759 | 19635 | 07/04/97 | 08/20/97 | 47 |
| 1 | 197558-1-52-01 | | 3431(023)P | \$129,119 | 20366 | 05/14/99 | 06/08/99 | 25 |
| 1 | 197559-1-52-01 | | 0753(123)U | \$116,880 | 20367 | 08/02/99 | 09/24/99 | 53 |
| 1 | 197561-1-52-01 | | XL-220-2(62) | \$77,924 | 20106 | 08/25/98 | 09/29/98 | 35 |
| 1 | 197637-1-52-01 | | SE-200-2(30) | \$170,278 | 19668 | 02/10/98 | 03/30/98 | 48 |
| 1 | 197647-1-52-01 | | 3532-033-P | \$981,501 | 20292 | 08/12/99 | 09/22/99 | 41 |
| 1 | 197671-1-52-01 | | SS-212-2(21) | \$136,757 | 19836 | 11/18/97 | 02/23/98 | 97 |
| 1 | 197674-1-52-01 | | 2122(022)P | \$113,608 | 20293 | 05/06/99 | 06/08/99 | 33 |
| 1 | 198036-1-52-01 | | | \$218,725 | 19902 | 07/14/98 | 08/04/98 | 21 |
| 1 | 198446-1-52-01 | | XA-0316-(3) | \$803,241 | 19806 | 10/12/98 | 11/03/98 | 22 |
| 1 | 198470-1-52-01 | | 8888 537 A | \$652,177 | 20368 | 09/01/99 | 11/03/99 | 63 |
| 1 | 198882-1-52-01 | | BRO-0001-(70) | \$220,047 | 19977 | 09/21/98 | 10/19/98 | 28 |
| 1 | 198898-1-52-01 | | SE-1654-(4) | \$656,117 | 19289 | 11/13/97 | 12/01/97 | 18 |
| 1 | 198909-1-52-01 | | SS-888-(365) | \$133,252 | 19430 | 02/03/97 | 02/07/97 | 4 |
| 1 | 199595-1-52-01 | | SE-0634-(1) | \$1,812 | 19594 | 01/21/97 | 02/07/97 | 17 |
| 1 | 199596-1-52-01 | | SE-0560-(2) | \$125,857 | 19699 | 09/02/97 | 10/10/97 | 38 |
| 1 | 199603-1-52-01 | | SS-4255-(20) | \$171,947 | 19948 | 04/05/98 | 05/14/98 | 39 |
| 1 | 199604-1-52-01 | | SS-4255-(18) | \$198,035 | 19949 | 11/09/98 | 01/07/99 | 59 |
| 1 | 199687-1-52-01 | | SE-8888-(334) | \$212,630 | 19501 | 08/26/97 | 09/25/97 | 30 |
| 1 | 199698-1-52-01 | | SE-311-1(37) | \$221,927 | 20107 | 01/22/99 | 02/22/99 | 31 |
| 1 | 200478-1-52-01 | | SE-0831-(1) | \$675,424 | 19296 | 02/04/97 | 02/17/97 | 13 |
| 1 | 200488-1-52-01 | | SE-8888-(410) | \$21,855 | 19732 | 07/25/97 | 09/23/97 | 60 |
| 1 | 200587-1-52-01 | | BRF-0966(7) | \$449,102 | 20151 | 01/22/99 | 02/25/99 | 34 |
| 1 | 200609-1-52-01 | | XA-XU-0994-(8) | \$740,763 | 19883 | 11/01/98 | 01/15/99 | 75 |
| 1 | 200616-1-52-01 | | SS-1161(2) | \$99,256 | 19952 | 07/22/98 | 08/26/98 | 35 |
| 1 | 200618-1-52-01 | | SH-0982(2) | \$140,855 | 20108 | 01/26/99 | 02/11/99 | 16 |
| 1 | 200620-1-52-01 | | SS-0409(4) | \$310,770 | 20110 | 07/30/99 | 09/24/99 | 56 |
| 1 | 200621-1-52-01 | | SS-0412(1) | \$350,488 | 20111 | 05/21/99 | 06/22/99 | 32 |
| 1 | 200628-1-52-01 | | 9221 027 C | \$142,079 | 20370 | 10/02/99 | 12/01/99 | 60 |

| | | | | | | | |
|---|----------------|----------------|-----------|-------|----------|----------|------|
| 1 | 200653-1-52-01 | IM-75-6(87)200 | \$205,780 | 20005 | 07/06/99 | 02/15/99 | -141 |
| 1 | 200663-1-52-01 | IM-9999(158) | \$163,185 | 20003 | 03/09/99 | 08/12/99 | 156 |
| 1 | 200748-1-52-01 | I-75-4(123)64 | \$595,955 | 19391 | 05/12/97 | 06/04/97 | 23 |
| 1 | 200751-1-52-01 | I-75-4(128)81 | \$164,148 | 19527 | 01/29/97 | 04/21/97 | 82 |

Performance Measure
 Time selected was between 01/01/1997 - 12/31/1999
 \$0.00 to \$1,000,000

12:58 TUESDAY, MARCH 7, 2000 2

----- DISTRICT=2 -----

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|------------------|-----------|----------|----------|----------|--------|
| 2 | 207783-1-52-01 | | SH-400-1(35) | \$107,433 | 19466 | 11/13/96 | 09/02/97 | 293 |
| 2 | 207795-1-52-01 | | SS-323-1(18) | \$92,211 | 19670 | 12/15/97 | 04/09/98 | 115 |
| 2 | 207825-1-52-01 | | 4001 049 P | \$165,693 | 20429 | 10/30/99 | 12/13/99 | 44 |
| 2 | 207828-1-52-01 | | 4001 052 P | \$89,475 | 20372 | 04/05/99 | 06/22/99 | 78 |
| 2 | 207832-1-52-01 | | 2178 002 U | \$69,098 | 20373 | 04/12/99 | 07/01/99 | 80 |
| 2 | 207839-1-52-01 | | 2150(005)U | \$40,653 | 20374 | 04/01/99 | 06/22/99 | 82 |
| 2 | 208235-1-52-01 | | 401 3 (031)P | \$192,011 | 20269 | 10/04/99 | 12/20/99 | 77 |
| 2 | 209247-1-52-01 | | SS-458-1(21) | \$156,016 | 19854 | 03/27/98 | 05/22/98 | 56 |
| 2 | 209372-1-52-01 | | ACXU-2547-(11) | \$178,992 | 18745 | 10/04/96 | 02/26/97 | 145 |
| 2 | 209398-1-52-01 | | 9041-038C | \$193,000 | 20270 | 04/14/99 | 08/10/99 | 118 |
| 2 | 209419-1-52-01 | | ACXU-2617-(3) | \$814,801 | 18787 | 08/25/97 | 05/29/98 | 277 |
| 2 | 209470-1-52-01 | | XU-480-7(18) | \$305,138 | 20115 | 04/19/99 | 07/06/99 | 78 |
| 2 | 209488-1-52-01 | | SH-2480-(7) | \$254,910 | 19338 | 10/07/96 | 05/20/98 | 590 |
| 2 | 209510-1-52-01 | | SS-485-9(28) | \$272,794 | 19374 | 01/31/97 | 04/02/97 | 61 |
| 2 | 209526-1-52-01 | | SS-405-1(9) | \$555,710 | 19228 | 11/12/96 | 04/07/97 | 146 |
| 2 | 209566-1-52-01 | | SS-450-1(15) | \$618,996 | 19912 | 03/22/98 | 06/18/98 | 88 |
| 2 | 209567-1-52-01 | | ACXU-XU-2732-(1) | \$893,733 | 19910 | 10/08/98 | 07/22/99 | 287 |
| 2 | 209570-1-52-01 | | SS-2608-(11) | \$960,304 | 19713 | 08/07/98 | 08/28/98 | 21 |
| 2 | 209573-1-52-01 | | SH-417-1(20) | \$841,118 | 19995 | 08/18/98 | 03/11/99 | 205 |
| 2 | 209601-1-52-01 | | SS-311-5(11) | \$136,856 | 19794 | 11/30/97 | 04/03/98 | 124 |
| 2 | 210008-1-52-01 | | SE-401-2(15) | \$675,000 | 18127 | 06/30/97 | 06/10/99 | 710 |
| 2 | 210026-1-52-01 | | 4012(023)P | \$241,634 | 20152 | 03/16/99 | 05/07/99 | 52 |
| 2 | 210034-1-52-01 | | 4012 025P | \$44,136 | 20501 | 07/27/99 | 09/09/99 | 44 |
| 2 | 210260-1-52-01 | | N/A | \$984,653 | 19146 | 08/23/96 | 02/05/97 | 166 |
| 2 | 210413-1-52-01 | | SE-491-2(25) | \$346,813 | 19148 | 03/06/97 | 10/06/97 | 214 |
| 2 | 210414-1-52-01 | | SE-491-2(26) | \$350,584 | 19772 | 12/18/97 | 06/30/98 | 194 |
| 2 | 210416-1-52-01 | | NA | \$271,626 | 19580 | 04/13/98 | 07/15/98 | 93 |
| 2 | 210421-1-52-01 | | 3761 026 P | \$259,678 | 20399 | 09/07/99 | 11/02/99 | 56 |
| 2 | 210422-1-52-01 | | SE-301-6(9) | \$34,319 | 20077 | 08/18/98 | 10/08/98 | 51 |
| 2 | 210429-1-52-01 | | 4282 007 P | \$189,878 | 20400 | 09/10/99 | 11/01/99 | 52 |
| 2 | 210439-1-52-01 | | SS-485-8(27) | \$106,130 | 20118 | 11/20/98 | 12/18/98 | 28 |
| 2 | 210456-1-52-01 | | SS-4282(006)P | \$141,554 | 20153 | 05/27/99 | 08/24/99 | 89 |
| 2 | 211364-1-52-01 | | SE-2210(3) | \$107,123 | 20040 | 07/24/98 | 09/01/98 | 39 |
| 2 | 212084-1-52-01 | | SE-8888-(269) | \$103,748 | 19511 | 12/05/97 | 01/05/98 | 31 |
| 2 | 212094-1-52-01 | | SE-9041-(0) | \$296,812 | 19577 | 07/11/97 | 03/25/98 | 257 |
| 2 | 212098-1-52-01 | | SE-9041-(33) | \$151,950 | 19651 | 09/16/97 | 01/21/98 | 127 |
| 2 | 212141-1-52-01 | | SN-185-3(11) | \$272,342 | 19840 | 02/11/98 | 08/18/98 | 188 |
| 2 | 212371-1-52-01 | | SE-8888-(363) | \$284,966 | 20092 | 12/12/98 | 04/29/99 | 138 |
| 2 | 212372-1-52-01 | | SE-8888-(275) | \$226,827 | 19628 | 05/08/97 | 09/01/97 | 116 |
| 2 | 212375-1-52-01 | | SE-8888-(277) | \$151,572 | 19515 | 01/13/97 | 11/07/97 | 298 |
| 2 | 212532-1-52-01 | | SE-8888-(282) | \$205,841 | 19787 | 12/01/97 | 03/19/98 | 108 |
| 2 | 212842-1-52-01 | | SN-8888-(471) | \$722,023 | 20012 | 01/04/99 | 06/22/99 | 169 |
| 2 | 212878-1-52-01 | | SE-8888-(472) | \$74,312 | 20044 | 06/22/98 | 11/02/98 | 133 |
| 2 | 212940-1-52-01 | | SEI-75(103)382 | \$515,294 | 19133 | 08/21/97 | 03/05/98 | 196 |
| 2 | 212941-1-52-01 | | NH-75-2(113)393 | \$340,169 | 19220 | 08/13/96 | 02/01/97 | 172 |
| 2 | 213276-1-52-01 | | 2955 243 I | \$42,724 | 20432 | 09/29/99 | 12/14/99 | 76 |
| 2 | 213286-1-52-01 | | NH-10-5(89)345 | \$836,275 | 19229 | 12/08/96 | 07/18/97 | 222 |
| 2 | 213312-1-52-01 | | NA | \$696,499 | 19172 | 05/05/98 | 09/14/98 | 132 |

 DISTRICT=2
 (CONTINUED)

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|-----------------|-----------|----------|----------|----------|--------|
| 2 | 213511-1-52-01 | | IM-95-4(97)323 | \$67,205 | 19963 | 08/17/98 | 10/06/98 | 50 |
| 2 | 213564-1-52-01 | | IM-10-4(100)271 | \$679,644 | 19843 | 06/16/98 | 09/25/98 | 101 |

 DISTRICT=3

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|---------------|-----------|----------|----------|----------|--------|
| 3 | 217935-1-52-01 | | N/A | \$496,698 | 19504 | 03/21/97 | 05/20/97 | 60 |
| 3 | 217957-1-52-01 | | SE-127-1(32) | \$132,903 | 19272 | 05/12/97 | 06/03/97 | 22 |
| 3 | 217959-1-52-01 | | 4222042P | \$470,729 | 20238 | | 10/28/99 | |
| 3 | 218564-1-52-01 | | XU4001(38) | \$797,678 | 19404 | 12/01/96 | 03/06/97 | 95 |
| 3 | 218567-1-52-01 | | XU-4068-(5) | \$627,804 | 19363 | 10/07/96 | 02/14/97 | 130 |
| 3 | 218568-1-52-01 | | XU-009-1(42) | \$318,040 | 19442 | 11/04/96 | 02/21/97 | 109 |
| 3 | 218579-1-52-01 | | XU-4017-(4) | \$351,641 | 19405 | 10/14/96 | 04/22/97 | 190 |
| 3 | 218585-1-52-01 | | SS-4016-(9) | \$477,580 | 19541 | 05/06/97 | 11/26/97 | 204 |
| 3 | 218588-1-52-01 | | SS-009-1(38) | \$228,527 | 19199 | 05/25/96 | 01/15/97 | 235 |
| 3 | 218589-1-52-01 | | XU-4089-(7) | \$446,106 | 19403 | 11/04/96 | 03/24/97 | 140 |
| 3 | 218592-1-52-01 | | 0011035P | \$144,556 | 20080 | | 03/09/99 | |
| 3 | 218594-1-52-01 | | 0091043P | | 20273 | | 10/11/99 | |
| 3 | 218595-1-52-01 | | SH-4009-(8) | \$191,701 | 19506 | 02/17/97 | 04/30/97 | 72 |
| 3 | 218596-1-52-01 | | XU-4009(12) | \$404,724 | 19332 | 08/09/96 | 01/13/97 | 157 |
| 3 | 218601-1-52-01 | | XU-4029-(8) | \$411,144 | 19507 | 03/30/97 | 07/07/97 | 99 |
| 3 | 218614-1-52-01 | | XU-4100-(3) | \$191,966 | 19678 | 05/24/97 | 10/14/97 | 143 |
| 3 | 218615-1-52-01 | | XA-422-1(56) | \$914,401 | 19704 | 01/09/98 | 05/05/98 | 116 |
| 3 | 218616-1-52-01 | | XA-4092-(6) | \$374,855 | 19845 | 03/15/98 | 06/29/98 | 106 |
| 3 | 219351-1-52-01 | | XL-127-1(33) | \$952,469 | 19444 | 11/22/96 | 05/02/97 | 161 |
| 3 | 219353-1-52-01 | | XA-480-3(17) | \$310,225 | 19761 | 03/30/98 | 07/02/98 | 94 |
| 3 | 219361-1-52-01 | | XA-117-1(23) | \$77,046 | 20046 | 04/02/99 | 04/12/99 | 10 |
| 3 | 219375-1-52-01 | | XL-127-1(34) | \$646,274 | 19763 | 10/04/97 | 10/17/97 | 13 |
| 3 | 219445-1-52-01 | | 22-8888(486) | \$44,597 | 19885 | 11/19/97 | 03/23/98 | 124 |
| 3 | 219806-1-52-01 | | N/A | \$615,757 | 19736 | 10/03/97 | 02/13/98 | 133 |
| 3 | 219807-1-52-01 | | XA-460-3(24) | \$459,502 | 19408 | 03/02/97 | 07/15/97 | 135 |
| 3 | 219811-1-52-01 | | 1855024P | \$959,000 | 19906 | 10/14/98 | 12/01/98 | 48 |
| 3 | 219813-1-52-01 | | 446 1 (030) P | \$245,682 | 20275 | 02/25/99 | 05/18/99 | 82 |
| 3 | 219815-1-52-01 | | XA-4311-(4) | \$437,080 | 19765 | 04/21/98 | 07/01/98 | 71 |
| 3 | 219826-1-52-01 | | XA-446-1(35) | \$30,983 | 19905 | 02/03/98 | 03/26/98 | 51 |
| 3 | 219834-1-52-01 | | SE-199-1(42) | \$199,589 | 19470 | 03/10/97 | 03/31/97 | 21 |
| 3 | 219835-1-52-01 | | SE-185-5(21) | \$792,438 | 19623 | 10/07/97 | 02/20/98 | 136 |
| 3 | 220176-1-52-01 | | | \$353,263 | 19990 | 07/11/98 | 08/24/98 | 44 |
| 3 | 220215-1-52-01 | | XA-460-1(22) | \$71,609 | 19991 | 06/03/98 | 07/22/98 | 49 |
| 3 | 220216-1-52-01 | | XA-4568-(2) | \$114,698 | 19907 | 03/13/98 | 06/22/98 | 101 |
| 3 | 220232-1-52-01 | | 4571003U | \$290,449 | 20243 | 01/25/99 | 03/23/99 | 57 |
| 3 | 220421-1-52-01 | | | \$259,556 | 20014 | | 03/09/99 | |
| 3 | 220423-1-52-01 | | N/A | \$253,869 | 19598 | 09/11/97 | 03/31/98 | 201 |
| 3 | 220428-1-52-01 | | | \$391,325 | 19791 | 03/12/98 | 04/13/98 | 32 |
| 3 | 220429-1-52-01 | | 4801024P | \$170,133 | 19992 | 10/03/98 | 12/10/98 | 68 |

Time selected was between 01/01/1997 - 12/31/1999
 \$0.00 to \$1,000,000

----- DISTRICT=3 -----
 (CONTINUED)

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|------------------|-----------|----------|----------|----------|--------|
| 3 | 220514-1-52-01 | | 4CXL2111(6) | \$641,540 | 19445 | 10/24/96 | 10/15/97 | 356 |
| 3 | 220518-1-52-01 | | 8888319A | \$112,347 | 20244 | 11/24/98 | 01/05/99 | 42 |
| 3 | 220519-1-52-01 | | N/A | \$481,339 | 19680 | 08/17/97 | 10/21/97 | 65 |
| 3 | 220639-1-52-01 | | N/A | \$880,035 | 19626 | 01/09/98 | 04/14/98 | 95 |
| 3 | 220673-1-52-01 | | XA-460-1(21) | \$195,735 | 20047 | 11/13/98 | 05/18/99 | 186 |
| 3 | 220782-1-52-01 | | XL-101-1(15) | \$642,923 | 19472 | 01/07/97 | 03/20/97 | 72 |
| 3 | 220787-1-52-01 | | SS-8888-287 | \$220,639 | 19886 | 03/20/98 | 04/20/98 | 31 |
| 3 | 221056-1-52-01 | | BRO-0003-(43) | \$441,367 | 19362 | 01/06/97 | 04/02/97 | 86 |
| 3 | 221084-1-52-01 | | SE-4462-(2) | \$219,779 | 19622 | 03/07/97 | 07/28/97 | 143 |
| 3 | 221537-1-52-01 | | ER-96-1(62) | \$799,764 | 19817 | 04/23/98 | 06/29/98 | 67 |
| 3 | 222014-1-52-01 | | SE-4402-(13) | \$116,645 | 19648 | | 05/27/97 | |
| 3 | 222025-1-52-01 | | SE-8888-(491) | \$426,958 | 19989 | 07/20/98 | 10/05/98 | 77 |
| 3 | 222336-1-52-01 | | 8888519A | \$64,997 | 20165 | | 02/16/99 | |
| 3 | 222378-1-52-01 | | IM-9999-(118) | \$207,734 | 19423 | 08/01/97 | 10/07/97 | 67 |
| 3 | 222379-1-52-01 | | ACDM-9999-(120) | \$216,218 | 19424 | 03/09/97 | 05/02/97 | 54 |
| 3 | 222390-1-52-01 | | 9999161A | \$69,320 | 20126 | 09/18/98 | 12/10/98 | 83 |
| 3 | 222441-1-52-01 | | NH-10-1(132)10 | \$755,674 | 19406 | 03/11/97 | 07/21/97 | 132 |
| 3 | 222442-1-52-01 | | NH-10-1(131)13 | \$265,327 | 19201 | 06/11/97 | 10/01/97 | 112 |
| 3 | 222526-1-52-01 | | N/A | \$74,096 | 19543 | 09/03/96 | 02/21/97 | 171 |
| 3 | 222531-1-52-01 | | N/A | \$218,196 | 19705 | 07/13/97 | 10/17/97 | 96 |
| 3 | 222532-1-52-01 | | IM-10-3(133)161 | \$455,008 | 19816 | 03/05/98 | 03/31/98 | 26 |
| 3 | 222669-1-52-01 | | 01041071 | \$316,910 | 20199 | | 08/02/99 | |
| 3 | 222711-1-52-01 | | ACXA-10-1(144)56 | \$329,012 | 19850 | 05/10/98 | 07/31/98 | 82 |
| 3 | 222718-1-52-01 | | 0101153I | \$138,815 | 20127 | 11/25/98 | 01/07/99 | 43 |
| 3 | 222765-1-52-01 | | 0101157I | \$227,945 | 20128 | 02/01/99 | 03/15/99 | 42 |
| 3 | 222829-1-52-01 | | ER-094-1(2) | \$750,000 | 19208 | 08/27/96 | 01/15/97 | 141 |

----- DISTRICT=4 -----

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|-------------------|-----------|----------|----------|----------|--------|
| 4 | 227562-1-52-01 | | SE-6905-(14) | \$406,980 | 19451 | 01/08/97 | 10/03/97 | 268 |
| 4 | 227777-1-52-01 | | XA-6782-(9) | \$763,099 | 19309 | 02/20/97 | 10/29/97 | 251 |
| 4 | 227957-1-52-01 | | XA-6712-(4)(EXO) | \$368,815 | 19417 | 12/20/96 | 07/15/97 | 207 |
| 4 | 227976-1-52-01 | | SS-6736-(7) | \$808,132 | 18955 | 06/17/96 | 01/31/97 | 228 |
| 4 | 228016-1-52-01 | | SE-475-1(95) | \$75,442 | 19310 | 09/12/96 | 03/07/97 | 176 |
| 4 | 228124-1-52-01 | | 6782-010-U (EXO) | \$143,440 | 20247 | 02/25/99 | 08/05/99 | 161 |
| 4 | 228173-1-52-01 | | 4751-1-109P (EXE) | \$175,820 | 20200 | 03/22/99 | 10/11/99 | 203 |
| 4 | 228193-1-52-01 | | SS-473-1(19)(EXO) | \$569,724 | 19800 | 07/02/98 | 06/24/99 | 357 |
| 4 | 228212-1-52-01 | | SR-000S(408)(EXE) | \$64,872 | 20094 | 04/29/99 | 08/26/99 | 119 |
| 4 | 228218-1-52-01 | | SS-473-1(23)(EXO) | \$338,975 | 20056 | 01/04/99 | 07/07/99 | 184 |
| 4 | 228606-1-52-01 | | 4931(020)P | \$113,424 | 20170 | 11/19/98 | 08/11/99 | 265 |
| 4 | 228844-1-52-01 | | SE-493-1(21) | \$562,420 | 20098 | 05/11/99 | 12/14/99 | 217 |
| 4 | 229670-1-52-01 | | SE-8888-(219) | \$808,368 | 19453 | 04/14/97 | 08/13/97 | 121 |
| 4 | 229719-1-52-01 | | 7777-42-A | \$829,696 | 20134 | 03/07/99 | 09/21/99 | 198 |
| 4 | 229759-1-52-01 | | XA-485-4(51) | \$929,385 | 19483 | 12/18/97 | 12/30/98 | 377 |

\$0.00 to \$1,000,000

DISTRICT=4
(CONTINUED)

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|-----------------------|-----------|----------|----------|----------|--------|
| 4 | 229831-1-52-01 | | S.R.-000S-(408)(EXO) | \$18,157 | 20028 | 09/07/98 | 06/10/99 | 276 |
| 4 | 230277-1-52-01 | | 1861002P(EXO) | \$283,385 | 20001 | 07/09/98 | 01/28/99 | 203 |
| 4 | 230308-1-52-01 | | 4855-060-P(EXN) | \$368,090 | 19486 | 12/11/98 | 06/29/99 | 200 |
| 4 | 230321-1-52-01 | | 8888316A(XA-8888-316) | \$250,314 | 19803 | 06/23/98 | 05/21/99 | 332 |
| 4 | 230360-1-52-01 | | | \$970,975 | 19725 | 01/01/98 | 05/08/98 | 127 |
| 4 | 230669-1-52-01 | | SE-6893(1) | \$320,385 | 19889 | 07/29/98 | 08/31/99 | 398 |
| 4 | 230670-1-52-01 | | SE-6857-(3) | \$111,895 | 19376 | 07/31/96 | 05/30/97 | 303 |
| 4 | 230673-1-52-01 | | SE-8888-(169) | \$227,272 | 18977 | 08/12/96 | 06/24/97 | 316 |
| 4 | 230675-1-52-01 | | SE-6815-(1) | \$55,680 | 19654 | 07/14/97 | 11/26/97 | 135 |
| 4 | 230679-1-52-01 | | SE-9040-(33) | \$44,934 | 19655 | 06/12/97 | 10/03/97 | 113 |
| 4 | 230680-1-52-01 | | SE-888-(218) | \$97,147 | 19307 | 06/16/96 | 01/17/97 | 215 |
| 4 | 230681-1-52-01 | | SE-6762-(11) | \$72,206 | 19308 | 03/31/97 | 06/13/97 | 74 |
| 4 | 230682-1-52-01 | | 8888 217 A (EXEMPT) | \$127,273 | 20282 | 03/18/99 | 07/22/99 | 126 |
| 4 | 230704-1-52-01 | | 90400 45C (EXO) | \$305,110 | 20136 | 03/21/99 | 08/24/99 | 156 |
| 4 | 230892-1-52-01 | | SR-000S-(394)(EXO) | \$11,920 | 19775 | 01/09/98 | 06/01/98 | 143 |
| 4 | 230981-1-52-01 | | SE-8888-(445) | \$55,866 | 20097 | 09/03/98 | 06/14/99 | 284 |
| 4 | 231277-1-52-01 | | SE-6308-(1)(EXO) | \$553,487 | 19940 | 09/04/98 | 04/02/99 | 210 |
| 4 | 231279-1-52-01 | | BRO-0004-(26) | \$688,218 | 19263 | 11/21/96 | 07/18/97 | 239 |
| 4 | 231293-1-52-01 | | SE-8888-(200) | \$573,630 | 19741 | 12/01/97 | 06/16/98 | 197 |
| 4 | 231294-1-52-01 | | SE-8888-(198) | \$157,055 | 19482 | 12/06/96 | 01/27/97 | 52 |
| 4 | 231305-1-52-01 | | 8888-392-A | \$42,418 | 20312 | 09/10/99 | 12/01/99 | 82 |
| 4 | 231332-1-52-01 | | 8888448A | \$664,242 | 20250 | 05/13/99 | 12/03/99 | 204 |
| 4 | 231333-1-52-01 | | SR0005(408K)(EXO) | \$32,672 | 20100 | 10/11/98 | 06/11/99 | 243 |
| 4 | 231335-1-52-01 | | SR-000S(408)(EXO) | \$53,587 | 20059 | 01/03/99 | 08/20/99 | 229 |
| 4 | 231419-1-52-01 | | 7070001U(EXO) | \$207,000 | 20000 | 06/08/98 | 11/17/98 | 162 |
| 4 | 231421-1-52-01 | | SE-7069-(1) | \$68,226 | 19454 | 07/03/96 | 01/10/97 | 191 |
| 4 | 231423-1-52-01 | | SE-7076-(1) | \$47,893 | 19455 | 08/23/96 | 05/21/97 | 271 |
| 4 | 231424-1-52-01 | | SE-7075-(1) | \$51,787 | 19603 | 02/21/97 | 06/24/97 | 123 |
| 4 | 231437-1-52-01 | | SE-888-(401)(EXO) | \$270,382 | 20102 | 10/21/98 | 07/29/99 | 281 |
| 4 | 231438-1-52-01 | | SE-8888-(402)(EXO) | \$293,359 | 19723 | 03/12/98 | 06/01/99 | 446 |
| 4 | 231661-1-52-01 | | ACNH-NH-595-1(530)11 | \$509,064 | 19917 | 03/09/99 | 08/31/99 | 175 |
| 4 | 231710-1-52-01 | | ACNH-95-1(479)26 FAO | \$984,398 | 19257 | 01/23/98 | 02/08/99 | 381 |
| 4 | 231929-1-52-01 | | N/A | \$808,184 | 19385 | 10/18/96 | 06/02/97 | 227 |
| 4 | 231972-1-52-01 | | XL-95-2(101)116 | \$501,219 | 19604 | 09/21/97 | 04/15/98 | 206 |
| 4 | 231973-1-52-01 | | 0952104P | \$749,131 | 19724 | 06/16/98 | 06/09/99 | 358 |
| 4 | 236830-1-52-01 | | HSR-0004-(27) | \$200,605 | 19602 | 04/07/97 | 02/06/98 | 305 |

DISTRICT=5

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|--------------------|-----------|----------|----------|----------|--------|
| 5 | 237611-1-52-01 | | XU-485-6(28) | \$991,824 | 19599 | 07/09/97 | 08/28/97 | 50 |
| 5 | 237614-1-52-01 | | STATE FUNDED | \$876,850 | 19712 | 06/26/98 | 10/08/98 | 104 |
| 5 | 237641-1-52-01 | | SE-276-1(24), ETC. | \$426,157 | 19549 | 10/23/97 | 11/05/97 | 13 |
| 5 | 237657-1-52-01 | | 854-6(014) U | \$191,299 | 20283 | 09/22/99 | 10/13/99 | 21 |
| 5 | 237658-1-52-01 | | 4932 020 P | \$95,502 | 20284 | 09/10/99 | 10/21/99 | 41 |

Performance Measure
Time selected was between 01/01/1997 - 12/31/1999
\$0.00 to \$1,000,000
12:58 TUESDAY, MARCH 7, 2000 6

----- DISTRICT=5 -----
 (CONTINUED)

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|--------------------|-----------|----------|----------|----------|--------|
| 5 | 237667-1-52-01 | | STATE FUNDED | \$626,920 | 19684 | 10/31/97 | 01/21/98 | 82 |
| 5 | 237675-1-52-01 | | SH-314-1 (21) | \$343,980 | 19994 | 01/12/99 | 04/09/99 | 87 |
| 5 | 237686-1-52-01 | | STATE FUNDED | \$42,233 | 19711 | 04/16/97 | 05/12/97 | 26 |
| 5 | 237692-1-52-01 | | STATE-FUNDED | \$663,443 | 20387 | 11/12/99 | 12/07/99 | 25 |
| 5 | 237727-1-52-01 | | IRR-BHF-8577(4) | \$655,552 | 20016 | 02/18/99 | 02/24/99 | 6 |
| 5 | 237943-1-52-01 | | 4858-023 P | \$450,470 | 20388 | 06/24/99 | 08/16/99 | 53 |
| 5 | 237951-1-52-01 | | SS-485-8(21) | \$247,780 | 19714 | 07/03/97 | 08/27/97 | 55 |
| 5 | 237958-1-52-01 | | SE-368-1 (9) | \$644,804 | 20087 | 10/13/99 | 11/17/99 | 35 |
| 5 | 238349-1-52-01 | | SS-399-4(30) | \$119,091 | 19878 | 07/10/98 | 09/01/98 | 53 |
| 5 | 238378-1-52-01 | | STATE FUNDED | \$147,456 | 19462 | 12/01/96 | 01/28/97 | 58 |
| 5 | 238430-1-52-01 | | 3612-017-P | \$256,253 | 20315 | 04/01/99 | 05/11/99 | 40 |
| 5 | 238657-1-52-01 | | N/A | \$384,963 | 20043 | 02/15/99 | 03/08/99 | 21 |
| 5 | 238684-1-52-01 | | STATE FUNDED | \$295,735 | 19468 | 12/05/96 | 01/09/97 | 35 |
| 5 | 238704-1-52-01 | | STATE FUNDED | \$387,408 | 19703 | 12/09/97 | 02/24/98 | 77 |
| 5 | 238723-1-52-01 | | SE-350-1(19), ETC. | \$653,375 | 19536 | 04/21/97 | 05/20/97 | 29 |
| 5 | 238727-1-52-01 | | N/A | \$232,666 | 20354 | 03/19/99 | 05/24/99 | 66 |
| 5 | 238737-1-52-01 | | SE-8888-(359) | \$256,446 | 19756 | 12/01/97 | 12/23/97 | 22 |
| 5 | 238760-1-52-01 | | SH-9340-(8) | \$551,724 | 20206 | 04/26/99 | 04/30/99 | 4 |
| 5 | 238766-1-52-01 | | 3113-085-P | \$89,426 | 20251 | 03/30/99 | 04/07/99 | 8 |
| 5 | 239399-1-52-01 | | STATE FUNDED | \$997,929 | 19771 | 02/18/98 | 05/12/98 | 83 |
| 5 | 239439-1-52-01 | | ACXA-8772-(2) | \$754,620 | 19653 | 09/24/97 | 12/08/97 | 75 |
| 5 | 239443-1-52-01 | | STATE FUNDED | \$431,701 | 19552 | 04/28/97 | 06/13/97 | 46 |
| 5 | 239500-1-52-01 | | SS-300-3(38) | \$492,134 | 19824 | 02/18/98 | 04/22/98 | 63 |
| 5 | 239502-1-52-01 | | SS-8888-(443) | \$226,991 | 19796 | 12/12/97 | 03/04/98 | 82 |
| 5 | 239736-1-52-01 | | SH-399-3(39) | \$232,504 | 19865 | 02/10/98 | 04/16/98 | 65 |
| 5 | 239740-1-52-01 | | 2003-004-P | \$907,976 | 20413 | 10/07/99 | 11/15/99 | 39 |
| 5 | 239746-1-52-01 | | ACXU-256-1(44) | \$457,441 | 20138 | 12/28/98 | 02/24/99 | 58 |
| 5 | 239747-1-52-01 | | 2561047 P | \$752,616 | 20317 | 07/23/99 | 08/30/99 | 38 |
| 5 | 240188-1-52-01 | | STATE FUNDED | \$732,912 | 19304 | 10/10/96 | 03/03/97 | 144 |
| 5 | 240215-1-52-01 | | SS-401-1(38) | \$285,374 | 19856 | 03/02/98 | 05/14/98 | 73 |
| 5 | 240218-1-52-01 | | SS-314-1(22) | \$201,540 | 19825 | 05/01/98 | 07/23/98 | 83 |
| 5 | 240254-1-52-01 | | STATE FUNDED | \$210,797 | 19914 | 04/16/98 | 08/31/98 | 137 |
| 5 | 240263-1-52-01 | | N/A | \$324,032 | 20138 | 04/14/99 | 06/25/99 | 72 |
| 5 | 240264-1-52-01 | | SS-451-1(22) | \$195,222 | 20211 | 12/30/98 | 02/25/99 | 57 |
| 5 | 240358-1-52-01 | | N/A | \$724,058 | 20177 | 03/05/99 | 06/14/99 | 101 |
| 5 | 240366-1-52-01 | | STATE FUNDED | \$374,959 | 19733 | 09/17/97 | 10/20/97 | 33 |
| 5 | 240412-1-52-01 | | SH-311-3(39) | \$396,123 | 19785 | 11/18/97 | 03/06/98 | 108 |
| 5 | 240416-1-52-01 | | SS-311-3(41) EXO | \$452,602 | 19810 | 01/09/98 | 04/17/98 | 98 |
| 5 | 240852-1-52-01 | | XA-328-1(4) | \$662,783 | 19998 | 10/17/98 | 12/10/98 | 54 |
| 5 | 240909-1-52-01 | | STATE FUNDED | \$993,675 | 19555 | 08/27/97 | 11/07/97 | 72 |
| 5 | 240923-1-52-01 | | SS-8888-(421) | \$174,785 | 19517 | 01/10/97 | 04/14/97 | 94 |
| 5 | 240943-1-52-01 | | SS-8888-(420) | \$538,665 | 19600 | 10/02/97 | 01/14/98 | 104 |
| 5 | 240965-1-52-01 | | SE8219(7) | \$541,366 | 19556 | 06/24/97 | 07/30/97 | 36 |
| 5 | 240972-1-52-01 | | SE-8094-(9) | \$673,625 | 19478 | 08/12/97 | 09/16/97 | 35 |
| 5 | 240975-1-52-01 | | XA-401-1(36), ETC. | \$957,407 | 19518 | 10/02/97 | 01/21/98 | 111 |
| 5 | 240986-1-52-01 | | XU-7777-(33) | \$513,690 | 19554 | 05/13/97 | 05/20/97 | 7 |
| 5 | 241000-1-52-01 | | XL-8888-(348) | \$215,492 | 19415 | 11/07/96 | 01/31/97 | 85 |

Performance Measure
 Time selected was between 01/01/1997 - 12/31/1999
 \$0.00 to \$1,000,000

12:58 TUESDAY, MARCH 7, 2000 7

DISTRICT=5

(CONTINUED)

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|-----------------------|-----------|----------|----------|----------|--------|
| 5 | 241004-1-52-01 | | XA-328-1(2) | \$393,831 | 19519 | 01/03/97 | 02/18/97 | 46 |
| 5 | 241005-1-52-01 | | SE-350-2(17) | \$522,859 | 19601 | 01/07/98 | 01/09/98 | 2 |
| 5 | 241006-1-52-01 | | ACXU-XU-8093-(9) | \$478,005 | 20021 | 03/20/99 | 04/14/99 | 25 |
| 5 | 241019-1-52-01 | | 3441-019-P | \$444,975 | 20215 | 10/02/99 | 11/02/99 | 31 |
| 5 | 241021-1-52-01 | | STATE FUNDED | \$255,969 | 19829 | 01/05/98 | 04/01/98 | 86 |
| 5 | 241025-1-52-01 | | 3931 008 P | \$694,392 | 20320 | 07/16/99 | 09/10/99 | 56 |
| 5 | 241037-1-52-01 | | 4011 042 P | \$274,984 | 20355 | 04/09/99 | 04/26/99 | 17 |
| 5 | 241147-1-52-01 | | STATE FUNDED | \$473,454 | 19944 | 09/10/98 | 10/29/98 | 49 |
| 5 | 241227-1-52-01 | | SE-8888-(250) | \$232,330 | 19547 | 01/10/97 | 03/12/97 | 61 |
| 5 | 241747-1-52-01 | | SE-4043-33 | \$144,471 | 20090 | 11/06/98 | 01/08/99 | 63 |
| 5 | 241762-1-52-01 | | SS-8888-(559) | \$179,142 | 20216 | 09/30/98 | 11/13/98 | 44 |
| 5 | 241767-1-52-01 | | SS-8888-502 SS-8832-8 | \$365,816 | 19996 | 07/15/98 | 10/20/98 | 97 |
| 5 | 242244-1-52-01 | | IM-9999-(143) (EXN) | \$427,487 | 19563 | 10/12/97 | 01/09/98 | 89 |
| 5 | 242628-1-52-01 | | IM-75-A(97)330 | \$49,501 | 20039 | 10/05/98 | 12/04/98 | 60 |
| 5 | 242718-1-52-01 | | N/A | \$359,244 | 20053 | 08/25/99 | 09/17/99 | 23 |

DISTRICT=6

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|-----------------|-----------|----------|----------|----------|--------|
| 6 | 249489-1-52-01 | | XA6206-(7) | | 19831 | 09/22/99 | 11/18/99 | 57 |
| 6 | 249624-1-52-01 | | NONE | \$562,997 | 19378 | 05/09/97 | 10/06/97 | 150 |
| 6 | 249883-1-52-01 | | XU-6258-(11) | \$380,452 | 19078 | 09/16/96 | 10/24/97 | 403 |
| 6 | 249885-1-52-01 | | ACXA-6258-(15) | \$198,233 | 19377 | 08/30/96 | 09/22/97 | 388 |
| 6 | 249923-1-52-01 | | NONE | \$733,513 | 19116 | 01/21/97 | 10/23/97 | 275 |
| 6 | 250077-1-52-01 | | SH-030-1(40) | \$186,573 | 19233 | 06/06/96 | 01/22/97 | 230 |
| 6 | 250095-1-52-02 | | SS-6176-(11) | \$738,843 | 19717 | 04/16/98 | 07/20/98 | 95 |
| 6 | 250128-1-52-01 | | SS-403-1(140) | \$98,458 | 19522 | 08/30/97 | 12/16/97 | 108 |
| 6 | 250142-1-52-01 | | SS-6113-(9) | \$93,768 | 19719 | 11/10/97 | 03/23/98 | 133 |
| 6 | 250143-1-52-01 | | SS-016-1(34) | \$160,381 | 19801 | 03/10/98 | 06/16/98 | 98 |
| 6 | 250149-1-52-01 | | SS-6155-(7) | \$115,576 | 19739 | 04/22/98 | 07/09/98 | 78 |
| 6 | 250220-1-52-01 | | 8888-560-A | \$615,418 | 20181 | 09/09/99 | 10/21/99 | 42 |
| 6 | 250244-1-52-01 | | 9211-005-R | \$315,668 | 20326 | 08/13/99 | 10/01/99 | 49 |
| 6 | 250555-1-52-01 | | NONE | \$828,066 | 19895 | 11/19/98 | 02/01/99 | 74 |
| 6 | 250557-1-52-01 | | SE-8888-(409) | \$99,225 | 19381 | 12/03/96 | 03/28/97 | 115 |
| 6 | 250561-1-52-01 | | XL-8888-(427) | \$169,509 | 19629 | 07/16/98 | 08/28/98 | 43 |
| 6 | 250576-1-52-01 | | AWPM-485-1(154) | \$157,342 | 19657 | 04/09/97 | 11/17/97 | 222 |
| 6 | 251249-1-52-01 | | XU-6206-(9) | \$184,620 | 19557 | 12/09/96 | 10/10/97 | 305 |
| 6 | 251264-1-52-01 | | HPD-9211-(2) | \$92,240 | 19558 | 02/05/97 | 07/31/97 | 176 |
| 6 | 251274-1-52-01 | | SR005-396 | \$126,059 | 19860 | 11/04/98 | 11/24/98 | 20 |
| 6 | 251449-1-52-01 | | SE-7777-(35) | \$709,336 | 19313 | 07/21/97 | 09/23/97 | 64 |
| 6 | 251620-1-52-01 | | IM-9999-(157) | \$281,997 | 19894 | 02/24/98 | 06/12/98 | 108 |
| 6 | 251666-1-52-01 | | NH-IVH-9212-(2) | \$944,718 | 18485 | 04/08/97 | 12/08/97 | 244 |

Performance Measure
 Time selected was between 01/01/1997 - 12/31/1999
 \$0.00 to \$1,000,000

12:58 TUESDAY, MARCH 7, 2000 8

 DISTRICT=7

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|---------------------|-----------|----------|----------|----------|--------|
| 7 | 254596-1-52-01 | | NA | \$495,531 | 19458 | 04/14/97 | 10/14/97 | 183 |
| 7 | 254597-1-52-01 | | NA | \$534,124 | 19425 | 05/05/97 | 07/18/97 | 74 |
| 7 | 254599-1-52-01 | | NA | \$747,356 | 19489 | 08/28/97 | 05/12/98 | 257 |
| 7 | 255506-1-52-01 | | N/A | | 19056 | 01/14/98 | 03/12/99 | 422 |
| 7 | 255694-1-52-01 | | SS-301-4(46) EXO | \$295,778 | 19609 | 07/15/97 | 11/17/97 | 125 |
| 7 | 255824-1-52-01 | | SE-212-1(50) EXO | \$107,293 | 19591 | 03/04/97 | 07/09/97 | 127 |
| 7 | 255838-1-52-01 | | SS-178-1(16) EXO | \$306,855 | 19980 | 02/01/99 | 04/22/99 | 80 |
| 7 | 255875-1-52-01 | | COO | \$172,456 | 20327 | 08/18/99 | 10/19/99 | 62 |
| 7 | 256345-1-52-01 | | SS-7810-(18) EXO | \$500,203 | 19571 | 03/08/97 | 01/26/98 | 324 |
| 7 | 256364-1-52-01 | | 170110U (EXO) | | 20183 | 06/12/99 | 09/03/99 | 83 |
| 7 | 256369-1-52-01 | | SS-270-1(18) EXO | \$52,229 | 19573 | 06/09/97 | 09/22/97 | 105 |
| 7 | 256885-1-52-01 | | N/A | | 20184 | 03/31/99 | 06/28/99 | 89 |
| 7 | 256887-1-52-01 | | ACXU-1501-12 EXO | \$995,071 | 19464 | 02/04/97 | 07/11/97 | 157 |
| 7 | 256982-1-52-01 | | SH-183-1(4) EXN | \$370,372 | 19324 | 05/01/97 | 10/10/97 | 162 |
| 7 | 257024-1-52-01 | | ACXA-1464-(11) EXO | \$823,492 | 19615 | 12/19/97 | 07/24/98 | 217 |
| 7 | 257144-1-52-01 | | 1851105P (COO) | \$897,770 | 20288 | 09/08/99 | 10/18/99 | 40 |
| 7 | 257183-1-52-01 | | SS-324-1(40) EXN | \$101,171 | 20006 | 07/17/98 | 11/12/98 | 118 |
| 7 | 257806-1-52-01 | | SE-8888-(106) EXO | \$604,202 | 19530 | 04/30/97 | 10/13/97 | 166 |
| 7 | 257824-1-52-01 | | SE-8888-(372) EXO | \$548,016 | 19496 | 03/27/97 | 08/01/97 | 127 |
| 7 | 257844-1-52-01 | | SE-4047-(75)EXO | \$95,664 | 19978 | 09/04/98 | 10/27/98 | 53 |
| 7 | 258075-1-52-01 | | EXO | | 20070 | 03/05/99 | 04/22/99 | 48 |
| 7 | 258368-1-52-01 | | IM-9999-(138) EXN | \$52,346 | 19457 | 02/11/97 | 03/28/97 | 45 |
| 7 | 258638-1-52-01 | | IM-75-7(304)237 FAO | \$264,613 | 20144 | 01/14/99 | 09/07/99 | 236 |
| 7 | 258862-1-52-01 | | IM-275-7-15 FO | \$998,503 | 19435 | 08/27/97 | 11/18/97 | 83 |
| 7 | 258878-1-52-01 | | 2757 3431 EXO | | 20330 | 02/24/99 | 07/06/99 | 132 |

----- DISTRICT=1 -----

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|----------------|-------------|----------|----------|----------|--------|
| 1 | 193984-1-52-01 | | | \$3,167,981 | 19288 | 07/03/97 | 10/02/97 | 91 |
| 1 | 193992-1-52-01 | | 4371 006 P | \$1,221,837 | 20259 | 06/25/99 | 09/22/99 | 89 |
| 1 | 194003-1-52-01 | | N/A | \$1,139,083 | 19872 | 11/16/98 | 01/06/99 | 51 |
| 1 | 194469-1-52-01 | | | \$1,497,480 | 19213 | 10/22/96 | 03/27/97 | 156 |
| 1 | 194489-1-52-01 | | N/A | \$4,948,925 | 19528 | 04/16/98 | 10/02/98 | 169 |
| 1 | 195337-1-52-02 | | N/A | \$2,092,596 | 19697 | 03/24/98 | 06/05/98 | 73 |
| 1 | 195355-1-52-02 | | ACXA-058-1(4) | \$4,183,250 | 19189 | 08/09/97 | 01/28/98 | 172 |
| 1 | 195422-1-52-01 | | N/A | \$3,591,504 | 20032 | 07/07/99 | 08/20/99 | 44 |
| 1 | 195672-1-52-01 | | XA-106-1(9) | \$3,033,682 | 19353 | 11/21/97 | 12/15/97 | 24 |
| 1 | 195692-1-52-01 | | | \$1,350,761 | 18699 | 01/07/97 | 04/30/97 | 113 |
| 1 | 196114-1-52-01 | | XU-301-3(41) | \$1,407,711 | 20035 | 07/09/99 | 09/22/99 | 75 |
| 1 | 196126-1-52-01 | | ACXU-301-3(42) | \$1,337,700 | 20036 | 09/23/99 | 11/03/99 | 41 |
| 1 | 197273-1-52-01 | | N/A | \$2,551,327 | 19618 | 10/09/97 | 12/24/97 | 76 |
| 1 | 197390-1-52-01 | | N/A | \$1,046,911 | 19951 | 02/04/99 | 03/22/99 | 46 |
| 1 | 197622-1-52-01 | | XL-200-2(35) | \$1,886,428 | 20074 | 06/10/99 | 08/20/99 | 71 |
| 1 | 197649-1-52-01 | | N/A | \$1,326,595 | 20265 | 07/01/99 | 09/28/99 | 89 |
| 1 | 197663-1-52-01 | | 2002(033)P | \$2,355,455 | 20149 | 02/04/99 | 04/13/99 | 68 |
| 1 | 198024-1-52-01 | | 3013 044 P | \$1,970,068 | 20234 | 10/05/99 | 12/07/99 | 63 |
| 1 | 200605-1-52-01 | | SE-8888-(337) | \$1,165,502 | 19357 | 03/24/98 | 05/28/98 | 65 |
| 1 | 200704-1-52-01 | | N/A | \$1,121,207 | 19778 | 09/30/97 | 12/15/97 | 76 |

----- DISTRICT=2 -----

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|----------------|-------------|----------|----------|----------|--------|
| 2 | 207779-1-52-01 | | XA-301-6(14) | \$3,807,345 | 20113 | 06/24/99 | 08/31/99 | 68 |
| 2 | 207914-1-52-01 | | N/A | \$4,513,648 | 18922 | 07/10/96 | 10/20/97 | 467 |
| 2 | 208204-1-52-01 | | N/A | \$2,121,715 | 20188 | 06/21/99 | 08/10/99 | 50 |
| 2 | 208400-1-52-01 | | ACXA-480-6(26) | \$1,696,028 | 19642 | 10/27/97 | 03/26/98 | 150 |
| 2 | 208408-1-52-01 | | XA-480-6(31) | \$1,261,000 | 19982 | 12/18/98 | 12/13/99 | 360 |
| 2 | 209451-1-52-01 | | N/A | \$1,814,835 | 19685 | 02/16/98 | 06/18/98 | 122 |
| 2 | 209531-1-52-01 | | XL-458-1(22) | \$1,320,024 | 19227 | 01/17/97 | 09/26/97 | 252 |
| 2 | 209583-1-52-01 | | N/A | \$1,123,555 | 19793 | 09/22/98 | 12/01/98 | 70 |
| 2 | 209584-1-52-01 | | N/A | \$1,366,088 | 20049 | 05/25/99 | 08/13/99 | 80 |
| 2 | 209844-1-52-01 | | XA-271-1(17) | \$4,000,000 | 19753 | 07/18/98 | 11/01/99 | 471 |
| 2 | 210020-1-52-01 | | XL-401-2(22) | \$2,846,507 | 20117 | 07/08/99 | 11/01/99 | 116 |
| 2 | 210077-1-52-01 | | ACXL-422-5(30) | \$4,366,049 | 19983 | 11/15/98 | 06/08/99 | 205 |
| 2 | 210281-1-52-01 | | N/A | \$1,434,790 | 20020 | 04/25/99 | 08/17/99 | 114 |
| 2 | 210387-1-52-01 | | N/A | \$4,813,322 | 19596 | 06/08/98 | 03/22/99 | 287 |
| 2 | 210531-1-52-01 | | N/A | \$1,269,155 | 19360 | 08/16/96 | 07/10/98 | 693 |
| 2 | 210537-1-52-01 | | SN-2566(5) | \$1,872,640 | 20296 | 07/29/99 | 12/07/99 | 131 |
| 2 | 210896-1-52-01 | | N/A | \$4,862,884 | 20079 | 07/05/99 | 11/04/99 | 122 |
| 2 | 210897-1-52-01 | | N/A | \$2,973,593 | 19954 | 08/28/98 | 12/04/98 | 98 |
| 2 | 210898-1-52-01 | | 1854-019-P | \$1,165,133 | 20236 | 05/15/99 | 06/22/99 | 38 |
| 2 | 211497-1-52-01 | | SN-2873-(2) | \$2,058,666 | 19641 | 12/22/97 | 06/02/98 | 162 |
| 2 | 212078-1-52-01 | | 261-0(003)U | \$1,773,837 | 20272 | 06/11/99 | 08/30/99 | 80 |
| 2 | 212697-1-52-01 | | SN-2716-(3) | \$4,047,000 | 19758 | 10/24/98 | 12/10/99 | 412 |

Time selected was between 01/01/1997 - 12/31/1999
 \$1,000,001 to \$5,000,000

 DISTRICT=2
 (CONTINUED)

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|-------------------|-------------|----------|----------|----------|--------|
| 2 | 213002-1-52-01 | | ACIM-10-5(95)334 | \$3,345,061 | 19032 | 06/17/96 | 04/24/98 | 676 |
| 2 | 213006-1-52-01 | | IM-10-5(81)319 | \$1,706,263 | 18457 | 01/16/98 | 05/04/98 | 108 |
| 2 | 213077-1-52-01 | | NH-75-3(120)409 | \$1,711,323 | 20120 | 01/12/99 | 03/24/99 | 71 |
| 2 | 213284-1-52-01 | | NH-9999-(95) | \$1,863,189 | 18604 | 04/29/99 | 07/22/99 | 84 |
| 2 | 213474-1-52-01 | | IM-95-5(193)378 | \$4,911,322 | 19004 | 08/27/97 | 04/28/98 | 244 |
| 2 | 213507-1-52-01 | | IM-NH-95-4(72)330 | \$1,733,360 | 18482 | 07/09/98 | 07/15/98 | 6 |
| 2 | 213557-1-52-01 | | NH-75-3(91)438 | \$3,435,937 | 19576 | 11/03/97 | 05/07/98 | 185 |

 DISTRICT=3

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|-----------------|-------------|----------|----------|----------|--------|
| 3 | 217932-1-52-01 | | N/A | \$2,623,302 | 19469 | 12/30/97 | 03/23/98 | 83 |
| 3 | 217937-1-52-01 | | XA-127-1(30) | \$1,394,799 | 19402 | 11/22/96 | 03/27/97 | 125 |
| 3 | 217939-1-52-01 | | | \$3,981,226 | 19814 | 09/04/98 | 02/17/99 | 166 |
| 3 | 217942-1-52-01 | | XL-117-1(21) | \$3,480,675 | 19093 | 01/03/97 | 06/26/97 | 174 |
| 3 | 217984-1-52-01 | | A | \$2,910,840 | 20193 | 04/23/99 | 10/28/99 | 188 |
| 3 | 218055-1-52-01 | | | \$3,737,050 | 19538 | 12/04/97 | 02/20/98 | 78 |
| 3 | 218056-1-52-01 | | XA-151-1(6) | \$2,457,001 | 19539 | 08/30/97 | 01/12/98 | 135 |
| 3 | 218553-1-52-01 | | XU-480-1(19) | \$2,739,434 | 18711 | 08/02/96 | 02/05/97 | 187 |
| 3 | 218569-1-52-01 | | N/A | \$1,342,373 | 19095 | 01/06/97 | 07/10/97 | 185 |
| 3 | 218590-1-52-01 | | N/A | \$1,430,838 | 19647 | 09/25/97 | 02/12/98 | 140 |
| 3 | 218623-1-52-01 | | | \$1,734,792 | 20274 | 07/29/99 | 10/28/99 | 91 |
| 3 | 218766-1-52-01 | | ACXA-422-3(19) | \$1,526,094 | 19137 | 10/23/96 | 03/31/97 | 159 |
| 3 | 218912-1-52-01 | | ACSN-480-4(27) | \$3,736,036 | 18826 | 07/27/96 | 01/12/98 | 534 |
| 3 | 218921-1-52-01 | | | \$3,081,589 | 19760 | 07/08/98 | 10/28/98 | 112 |
| 3 | 219036-1-52-01 | | ACXA-422-3(17) | \$3,230,479 | 18716 | 07/31/96 | 01/02/97 | 155 |
| 3 | 219041-1-52-01 | | XA-3630-(2) | \$1,784,052 | 19443 | 04/10/97 | 10/01/97 | 174 |
| 3 | 219152-1-52-01 | | 4802(017)P | \$2,989,988 | 20158 | 10/01/99 | 11/04/99 | 34 |
| 3 | 219333-1-52-01 | | XL1291(1) | \$1,219,544 | 19364 | 10/30/96 | 04/16/97 | 168 |
| 3 | 219334-1-52-01 | | XA-151-1(3) | \$4,982,416 | 19365 | 08/14/97 | 12/29/97 | 137 |
| 3 | 219335-1-52-01 | | | \$2,962,847 | 19734 | 05/22/98 | 08/26/98 | 96 |
| 3 | 219341-1-52-01 | | XL-480-3(20) | \$1,182,327 | 19508 | 05/01/97 | 11/05/97 | 188 |
| 3 | 219358-1-52-01 | | XL-494-1(19) | \$1,580,975 | 19764 | 12/26/97 | 03/26/98 | 90 |
| 3 | 219442-1-52-01 | | ACBRF-480-4(30) | \$1,382,621 | 19407 | 10/27/97 | 03/13/98 | 137 |
| 3 | 219790-1-52-01 | | | \$1,312,778 | 19597 | 01/16/98 | 05/06/98 | 110 |
| 3 | 219936-1-52-01 | | NA | \$4,228,048 | 19366 | 12/18/97 | 05/06/98 | 139 |
| 3 | 220390-1-52-01 | | | \$2,862,752 | 19625 | 01/05/99 | 05/12/99 | 127 |
| 3 | 220427-1-52-01 | | ACXA-480-1(23) | \$1,261,554 | 19509 | 06/27/97 | 10/21/97 | 116 |
| 3 | 220439-1-52-01 | | | \$1,795,270 | 19820 | 06/03/98 | 10/05/98 | 124 |
| 3 | 220516-1-52-01 | | XA-199-1(35) | \$1,201,381 | 19141 | 09/14/96 | 02/12/97 | 151 |
| 3 | 220629-1-52-01 | | | \$1,282,015 | 19851 | 08/15/98 | 10/05/98 | 51 |
| 3 | 220638-1-52-01 | | N/A | \$2,018,423 | 19251 | 04/23/97 | 09/03/97 | 133 |
| 3 | 220654-1-52-01 | | ACXA-460-1(18) | \$4,041,662 | 19102 | 12/23/96 | 04/17/97 | 115 |
| 3 | 220670-1-52-01 | | N/A | \$3,261,640 | 19957 | 12/18/98 | 04/27/99 | 130 |
| 3 | 220671-1-52-01 | | XL-051-1(5) | \$1,426,497 | 19681 | 11/05/97 | 11/18/97 | 13 |

Performance Measure

12:58 TUESDAY, MARCH 7, 2000 11

Time selected was between 01/01/1997 - 12/31/1999

\$1,000,001 to \$5,000,000

DISTRICT=3
(CONTINUED)

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|-------------------|-------------|----------|----------|----------|--------|
| 3 | 220788-1-52-01 | | XA-117-1(22) | \$1,955,653 | 19682 | 02/14/98 | 06/04/98 | 110 |
| 3 | 220789-1-52-01 | | 1171024P | \$2,654,230 | 19958 | 02/21/99 | 03/08/99 | 15 |
| 3 | 221847-1-52-01 | | XA-4354-(8) | \$2,840,133 | 18830 | 03/26/97 | 07/06/98 | 467 |
| 3 | 222012-1-52-01 | | | \$1,144,978 | 19933 | 09/18/98 | 02/09/99 | 144 |
| 3 | 222118-1-52-01 | | 8888435A | \$2,576,462 | 19545 | 10/21/98 | 03/22/99 | 152 |
| 3 | 222448-1-52-01 | | N/A | \$1,020,220 | 19169 | 09/18/97 | 01/21/98 | 125 |
| 3 | 222582-1-52-01 | | ACIM-10-3(128)194 | \$2,659,738 | 19071 | 10/02/96 | 02/04/97 | 125 |
| 3 | 222638-1-52-01 | | IM-10-3(129) 127 | \$1,380,099 | 19819 | 02/05/98 | 06/01/98 | 116 |

DISTRICT=4

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|----------------------|-------------|----------|----------|----------|--------|
| 4 | 227758-1-52-01 | | N/A | \$2,677,512 | 18882 | 05/28/96 | 02/21/97 | 269 |
| 4 | 227920-1-52-01 | | XU-056-1(17) | \$4,333,866 | 19691 | 12/23/98 | 11/04/99 | 316 |
| 4 | 227928-1-52-01 | | CM-7777-(24) | \$3,305,425 | 18881 | 06/24/96 | 04/29/97 | 309 |
| 4 | 227941-1-52-01 | | XA-070-1(8)(EXO) | \$1,512,109 | 19152 | 06/28/97 | 07/28/98 | 395 |
| 4 | 227942-1-52-01 | | XU-6712-(5)(EXO) | \$1,764,631 | 19452 | 07/22/97 | 03/25/98 | 246 |
| 4 | 227953-1-52-01 | | ACXU-056-1(18)(EXO) | \$1,716,597 | 19258 | 09/13/96 | 05/16/97 | 245 |
| 4 | 227956-1-52-01 | | XA-6650-(12) | \$2,727,271 | 19232 | 09/10/97 | 05/18/98 | 250 |
| 4 | 228037-1-52-01 | | XU-473-1(20)(EXO) | \$1,460,992 | 19916 | 11/13/98 | 06/22/99 | 221 |
| 4 | 228557-1-52-01 | | XL-465-1(4) | \$4,982,562 | 19379 | 10/14/97 | 07/17/98 | 276 |
| 4 | 228580-1-52-01 | | SN-XL-200-4(24) | \$4,351,324 | 19418 | 05/02/97 | 10/31/97 | 182 |
| 4 | 228789-1-52-01 | | 4854053S(EXN) | \$3,406,779 | 19740 | 11/25/98 | 10/25/99 | 334 |
| 4 | 228817-1-52-01 | | (STA) | \$2,461,154 | 19560 | 07/12/98 | 05/12/99 | 304 |
| 4 | 228834-1-52-01 | | ACSL-4888-(3) | \$2,280,743 | 19155 | 09/18/96 | 04/04/97 | 198 |
| 4 | 229599-1-52-01 | | ACBRF-128-1(16)(EXO) | \$4,240,399 | 19419 | 11/17/97 | 01/22/99 | 431 |
| 4 | 229629-1-52-01 | | XU-485-4(52) | \$3,753,805 | 19742 | 07/17/98 | 03/16/99 | 242 |
| 4 | 229728-1-52-01 | | SS-076-1-(10) | \$1,313,052 | 19523 | 07/14/97 | 06/23/98 | 344 |
| 4 | 229735-1-52-01 | | XA-092-1(127) | \$3,362,264 | 19484 | 04/14/98 | 07/28/99 | 470 |
| 4 | 229736-1-52-01 | | CM-9048(20)(21) | \$2,477,884 | 19384 | 02/06/98 | 11/20/98 | 287 |
| 4 | 230276-1-52-01 | | XA-XL-8888-(157) | \$1,210,019 | 19051 | 01/10/97 | 06/24/97 | 165 |
| 4 | 230281-1-52-01 | | XL-7061(7) | \$1,000,437 | 19157 | 08/18/96 | 06/05/97 | 291 |
| 4 | 230283-1-52-01 | | XL-485-5(58) | \$1,241,823 | 19387 | 07/18/97 | 12/03/97 | 138 |
| 4 | 230314-1-52-01 | | XA-493-1(18) | \$3,036,299 | 19158 | 04/17/97 | 03/27/98 | 344 |
| 4 | 230322-1-52-01 | | XA-8888-(139) | \$2,395,788 | 19283 | 01/20/98 | 04/19/99 | 454 |
| 4 | 230356-1-52-01 | | 4855063P | \$2,068,299 | 19867 | 04/01/99 | 10/28/99 | 210 |
| 4 | 231622-1-52-01 | | MA-NH-IR-95-1(370)19 | \$1,671,899 | 18978 | 01/20/97 | 12/02/97 | 316 |
| 4 | 231706-1-52-01 | | NH-75-4(122)43 | \$3,447,525 | 19716 | 11/24/99 | 12/16/99 | 22 |
| 4 | 231806-1-52-01 | | 0952084I | \$2,991,385 | 19864 | 05/13/99 | 12/15/99 | 216 |

Performance Measure
 Time selected was between 01/01/1997 - 12/31/1999
 \$1,000,001 to \$5,000,000

12:58 TUESDAY, MARCH 7, 2000 12

----- DISTRICT=5 -----

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|-------------------|-------------|----------|----------|----------|--------|
| 5 | 237453-1-52-01 | | XU-8677-(7) | \$3,414,797 | 19887 | 12/06/98 | 04/15/99 | 130 |
| 5 | 237602-1-52-01 | | N/A | \$2,790,687 | 19960 | 05/04/99 | 07/14/99 | 71 |
| 5 | 237608-1-52-01 | | STATE FUNDED | \$1,789,344 | 19710 | 02/06/98 | 05/29/98 | 112 |
| 5 | 237623-1-52-01 | | N/A | \$1,313,221 | 20174 | 01/15/99 | 05/12/99 | 117 |
| 5 | 237627-1-52-01 | | STATE FUNDED | \$2,281,443 | 19683 | 12/18/97 | 03/20/98 | 92 |
| 5 | 237633-1-52-01 | | STATE FUNDED | \$2,109,232 | 19959 | 08/17/98 | 11/13/98 | 88 |
| 5 | 237635-1-52-01 | | XU-493-2(17),(18) | \$1,525,420 | 19852 | 08/24/98 | 11/18/98 | 86 |
| 5 | 237652-1-52-01 | | STATE FUNDED | \$1,146,736 | 19548 | 04/07/97 | 05/29/97 | 52 |
| 5 | 237672-1-52-01 | | XA-220-1(4) | \$1,836,021 | 19961 | 10/26/98 | 12/02/98 | 37 |
| 5 | 237938-1-52-01 | | XA-368-1(8) | \$3,201,765 | 19178 | 12/18/96 | 06/12/97 | 176 |
| 5 | 237952-1-52-01 | | ACSN-485-8(24) | \$1,519,531 | 20086 | 01/01/99 | 02/16/99 | 46 |
| 5 | 237954-1-52-01 | | ACSN-491-1(6) | \$1,654,929 | 20088 | 02/16/99 | 03/15/99 | 27 |
| 5 | 238290-1-52-01 | | STATE FUNDED | \$1,576,892 | 19664 | 10/22/97 | 02/18/98 | 119 |
| 5 | 238340-1-52-01 | | STATE FUNDED | \$2,784,699 | 19268 | 04/22/97 | 05/20/97 | 28 |
| 5 | 238400-1-52-01 | | 3994-031P | \$1,224,725 | 20285 | 04/20/99 | 06/22/99 | 63 |
| 5 | 238711-1-52-01 | | ACXA-332-1(22) | \$1,362,506 | 19644 | 07/27/97 | 10/09/97 | 74 |
| 5 | 238749-1-52-01 | | SN-311-3(40) | \$1,482,489 | 20042 | 11/08/98 | 04/13/99 | 156 |
| 5 | 238756-1-52-01 | | XA-5665-(7) | \$1,041,350 | 20078 | 01/18/99 | 05/10/99 | 112 |
| 5 | 239264-1-52-01 | | ACXA-431-1(12) | \$1,628,729 | 19276 | 01/09/97 | 07/31/97 | 203 |
| 5 | 239389-1-52-01 | | ACXU-399-3(35) | \$3,886,090 | 19652 | 12/03/97 | 04/08/98 | 126 |
| 5 | 239421-1-52-01 | | STATE FUNDED | \$2,721,719 | 19142 | 10/01/96 | 01/08/97 | 99 |
| 5 | 239438-1-52-01 | | STATE FUNDED | \$2,492,229 | 19340 | 12/20/96 | 03/21/97 | 91 |
| 5 | 239440-1-52-01 | | ACXA-399-3(34) | \$1,550,765 | 19551 | 07/12/97 | 09/04/97 | 54 |
| 5 | 239470-1-52-01 | | STATE FUNDED | \$1,622,851 | 19144 | 10/28/96 | 04/29/97 | 183 |
| 5 | 239503-1-52-01 | | N/A | \$1,226,579 | 20050 | 12/03/98 | 03/03/99 | 90 |
| 5 | 239701-1-52-01 | | STATE FUNDED | \$2,452,850 | 19481 | 08/21/97 | 10/23/97 | 63 |
| 5 | 239738-1-52-01 | | XA-411 (2) 6 | \$4,632,343 | 20058 | 03/20/99 | 07/06/99 | 108 |
| 5 | 239739-1-52-01 | | XU-256-1(46) | \$1,422,522 | 20027 | 10/17/98 | 12/08/98 | 52 |
| 5 | 239745-1-52-01 | | ACXL 256 1 045 P | \$2,120,518 | 20209 | 04/17/99 | 06/16/99 | 60 |
| 5 | 240143-1-52-01 | | STATE FUNDED | \$2,756,001 | 19448 | 10/14/97 | 02/02/98 | 111 |
| 5 | 240382-1-52-01 | | SN-324-1(34) | \$2,077,429 | 19358 | 01/09/97 | 03/18/97 | 68 |
| 5 | 240385-1-52-01 | | 3113-086 P | \$1,007,617 | 20414 | 11/22/99 | 12/16/99 | 24 |
| 5 | 240493-1-52-01 | | XL-401-1(35) | \$4,372,687 | 19231 | 05/22/97 | 08/11/97 | 81 |
| 5 | 240843-1-52-01 | | ACXU 350-2(11) | \$4,420,874 | 19715 | 06/14/98 | 09/15/98 | 93 |
| 5 | 240884-1-52-01 | | STATE FUNDED | \$1,265,488 | 19450 | 02/21/97 | 03/25/97 | 32 |
| 5 | 240951-1-52-01 | | STATE FUNDED | \$2,684,232 | 19581 | 06/19/97 | 07/22/97 | 33 |
| 5 | 240952-1-52-01 | | STATE FUNDED | \$1,953,314 | 19375 | 01/20/97 | 03/20/97 | 59 |
| 5 | 240956-1-52-01 | | XA-485-7(23) | \$1,939,275 | 19476 | 10/15/97 | 12/08/97 | 54 |
| 5 | 241024-1-52-01 | | SS-344-1(18) | \$1,626,545 | 19828 | 02/04/98 | 04/15/98 | 70 |
| 5 | 241425-1-52-01 | | SE-8888-(261) | \$2,432,313 | 19731 | 02/12/99 | 04/15/99 | 62 |
| 5 | 241605-1-52-01 | | SE-8888 (224) | \$2,526,528 | 19842 | 03/10/99 | 03/24/99 | 14 |
| 5 | 241748-1-52-01 | | SE-4043-32C | \$1,461,639 | 20179 | 04/21/99 | 06/25/99 | 65 |
| 5 | 242299-1-52-01 | | NH-95-3(71)200 | \$1,512,787 | 19768 | 11/25/97 | 03/10/98 | 105 |

Performance Measure
 Time selected was between 01/01/1997 - 12/31/1999
 \$1,000,001 to \$5,000,000

12:58 TUESDAY, MARCH 7, 2000 13

 DISTRICT=5
 (CONTINUED)

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|----------------|-------------|----------|----------|----------|--------|
| 5 | 242448-1-52-01 | | STATE FUNDED | \$1,100,361 | 19371 | 12/16/97 | 03/18/98 | 92 |
| 5 | 242632-1-52-01 | | NH-75-1(93)321 | \$3,059,695 | 19638 | 09/19/97 | 11/18/97 | 60 |

 DISTRICT=6

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|-----------------|-------------|----------|----------|----------|--------|
| 6 | 249561-1-52-01 | | ACSU-6239-(15) | \$2,771,518 | 18429 | 05/17/96 | 01/16/98 | 609 |
| 6 | 249580-1-52-01 | | ACXU-6165-(3) | \$2,881,242 | 18644 | 07/29/96 | 06/25/97 | 331 |
| 6 | 249608-1-52-01 | | XU-6158-(4) | \$4,389,726 | 18683 | 10/16/96 | 12/08/97 | 418 |
| 6 | 249760-1-52-01 | | UX485-2(92) | \$1,863,192 | 19891 | 05/14/99 | 05/18/99 | 4 |
| 6 | 249860-1-52-01 | | XU-6197-(6) | \$3,980,958 | 19047 | 06/01/97 | 12/29/97 | 211 |
| 6 | 249861-1-52-01 | | ACXU-6210-(12) | \$1,040,788 | 18981 | 04/08/97 | 06/12/98 | 430 |
| 6 | 249884-1-52-01 | | XU-6258-(9) | \$2,491,917 | 19262 | 08/02/97 | 09/03/98 | 397 |
| 6 | 249898-1-52-01 | | NONE | \$2,175,941 | 18884 | 07/10/97 | 01/07/99 | 546 |
| 6 | 249924-1-52-01 | | NONE | \$2,346,664 | 19115 | 09/25/96 | 02/03/98 | 496 |
| 6 | 249995-1-52-01 | | ER-92-1(91) | \$2,452,130 | 18342 | 10/08/96 | 11/14/97 | 402 |
| 6 | 250098-1-52-01 | | ACXU-6206-(60) | \$1,191,352 | 19234 | 01/14/98 | 06/15/98 | 152 |
| 6 | 250164-1-52-01 | | | \$1,498,924 | 20096 | 02/26/99 | 04/01/99 | 34 |
| 6 | 250537-1-52-01 | | NONE | \$2,739,205 | 19081 | 06/10/96 | 02/05/97 | 240 |
| 6 | 251177-1-52-01 | | 4042-249C | \$1,406,646 | 20182 | 08/20/99 | 11/24/99 | 96 |
| 6 | 251240-1-52-01 | | XU6115-(1) | \$4,724,997 | 19862 | 11/13/98 | 02/01/99 | 80 |
| 6 | 251656-1-52-01 | | NH-IVH-9212-(2) | \$1,797,777 | 18333 | 02/20/98 | 05/21/98 | 90 |

 DISTRICT=7

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|----------------------|-------------|----------|----------|----------|--------|
| 7 | 254810-1-52-01 | | XA-300-1(8) EXN | \$3,599,835 | 19564 | 11/24/97 | 04/16/98 | 143 |
| 7 | 254853-1-52-01 | | XL-301-4(44) EXO | \$2,085,079 | 19608 | 12/02/97 | 01/07/99 | 401 |
| 7 | 255669-1-52-01 | | CM-4047-51 EXN | \$1,299,405 | 18944 | 02/07/97 | 07/12/97 | 155 |
| 7 | 255688-1-52-01 | | XA-1812(14)EXO | \$1,323,574 | 19663 | 09/27/97 | 03/03/98 | 157 |
| 7 | 255691-1-52-01 | | N/A | \$2,684,522 | 20222 | 06/22/99 | 10/28/99 | 128 |
| 7 | 255729-1-52-01 | | XAXU-212-1(51) EXO | \$2,870,256 | 19267 | 02/16/97 | 03/25/98 | 402 |
| 7 | 255814-1-52-01 | | CM-4047-58 | \$1,093,817 | 19876 | 05/10/99 | 06/07/99 | 28 |
| 7 | 256891-1-52-01 | | XA-1414-(24) EXO | \$4,833,800 | 19129 | 05/17/97 | 09/16/97 | 122 |
| 7 | 256896-1-52-01 | | N/A | \$1,734,389 | 18964 | 05/14/97 | 10/14/97 | 153 |
| 7 | 257013-1-52-01 | | ACXA-295-1(47)EXO | \$1,539,784 | 19617 | 12/15/97 | 04/30/98 | 136 |
| 7 | 257017-1-52-01 | | XA-185-1(88)EXN | \$3,070,972 | 19880 | 08/04/98 | 10/28/98 | 85 |
| 7 | 257042-1-52-01 | | XU-185-(61) EXN | \$2,625,743 | 19434 | 10/09/98 | 03/17/99 | 159 |
| 7 | 257061-1-52-01 | | N/A | \$1,029,627 | 20223 | 02/02/99 | 05/11/99 | 98 |
| 7 | 257074-1-52-01 | | XU-185-1(102) EXN | \$1,284,147 | 20038 | 12/21/98 | 03/12/99 | 81 |
| 7 | 258872-1-52-01 | | ACDM-275-7(299)28EXO | \$2,811,863 | 19061 | 12/02/96 | 07/18/97 | 228 |

Performance Measure
Time selected was between 01/01/1997 - 12/31/1999
\$1,000,001 to \$5,000,000

12:58 TUESDAY, MARCH 7, 2000 14

----- DISTRICT=8 -----

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|-------|-------------|----------|----------|----------|--------|
| 8 | 232594-1-52-01 | | N/A | \$1,977,312 | 20062 | 01/25/99 | 05/12/99 | 107 |
| 8 | 232737-1-52-02 | | N/A | \$1,419,119 | 19588 | 12/02/97 | 02/04/98 | 64 |
| 8 | 232739-1-52-01 | | N/A | \$2,557,694 | 19695 | 08/20/97 | 11/03/97 | 75 |
| 8 | 242818-1-52-01 | | N/A | \$1,492,564 | 19804 | 03/16/99 | 04/28/99 | 43 |
| 8 | 242983-1-52-01 | | N/A | \$1,086,769 | 19488 | 02/15/97 | 04/30/97 | 74 |
| 8 | 243087-1-52-01 | | N/A | \$2,391,480 | 19422 | 11/21/97 | 02/24/98 | 95 |
| 8 | 243093-1-52-01 | | N/A | \$1,868,336 | 19833 | 11/20/98 | 03/18/99 | 118 |
| 8 | 243095-1-52-01 | | N/A | \$3,885,494 | 19728 | 12/31/97 | 05/07/98 | 127 |
| 8 | 243106-1-52-01 | | N/A | \$2,676,741 | 17952 | 12/02/96 | 03/12/97 | 100 |
| 8 | 243107-1-52-01 | | N/A | \$2,041,873 | 17953 | 12/02/96 | 03/12/97 | 100 |
| 8 | 251868-1-52-01 | | N/A | \$4,467,329 | 18759 | 12/24/96 | 09/23/97 | 273 |

 DISTRICT=1

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|----------------|-------------|----------|----------|----------|--------|
| 1 | 193806-1-52-01 | | XL-134-1(27) | \$6,592,461 | 19805 | 09/30/99 | 11/15/99 | 46 |
| 1 | 194135-1-52-02 | | ACXA-100-1(22) | \$5,420,422 | 18800 | 03/17/97 | 09/12/97 | 179 |
| 1 | 196814-1-52-02 | | | \$6,367,944 | 19156 | 09/17/97 | 12/11/97 | 85 |
| 1 | 197500-1-52-02 | | N/A | \$5,874,149 | 19837 | 05/25/99 | 09/22/99 | 120 |

 DISTRICT=2

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|-------------------|-------------|----------|----------|----------|--------|
| 2 | 207656-1-52-01 | | N/A | \$5,533,960 | 18705 | 09/16/96 | 10/21/97 | 400 |
| 2 | 208396-1-52-01 | | XL-480-6(29) | \$7,536,084 | 20041 | 11/12/99 | 11/30/99 | 18 |
| 2 | 209363-1-52-01 | | DPM-0016-(3) | \$5,217,200 | 19821 | 04/06/99 | 09/28/99 | 175 |
| 2 | 209528-1-52-01 | | ACXU-2797-(17) | \$5,550,161 | 19255 | 05/26/97 | 07/13/98 | 413 |
| 2 | 210272-1-52-01 | | XA-491-2(22) | \$5,317,541 | 19514 | 06/02/99 | 08/24/99 | 83 |
| 2 | 210623-1-52-01 | | XA-485-9(33) | \$9,701,879 | 19770 | 07/21/98 | 12/03/98 | 135 |
| 2 | 211731-1-52-01 | | SN-2623-(5) | \$6,434,195 | 19595 | 10/23/97 | 05/04/98 | 193 |
| 2 | 212943-1-52-01 | | ACDH-75-2(117)382 | \$5,642,567 | 19927 | 07/08/99 | 11/10/99 | 125 |
| 2 | 212945-1-52-01 | | NH-999-(63) | \$5,570,000 | 18434 | 01/01/97 | 02/24/98 | 419 |
| 2 | 213074-1-52-01 | | IM-10-5(106)294 | \$6,537,835 | 19903 | 01/27/99 | 11/09/99 | 286 |
| 2 | 213300-1-52-01 | | IM 10-5(110)341 | \$5,173,743 | 20017 | 04/14/99 | 11/19/99 | 219 |
| 2 | 213434-1-52-01 | | 104-101-1 | \$7,690,691 | 19928 | 04/06/99 | 08/11/99 | 127 |
| 2 | 213552-1-52-01 | | ACDM-10-4(91)274 | \$5,551,701 | 19757 | 05/28/98 | 12/07/98 | 193 |

 DISTRICT=3

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|----------------|-------------|----------|----------|----------|--------|
| 3 | 219313-1-52-01 | | N/A | \$9,097,683 | 18741 | 12/27/96 | 05/02/97 | 126 |
| 3 | 219689-1-52-01 | | ACXA-446-1(34) | \$9,273,471 | 19849 | | 11/18/99 | |
| 3 | 219822-1-52-01 | | 4603(029)P | \$7,806,665 | 20161 | 08/26/99 | 11/19/99 | 85 |
| 3 | 220188-1-52-01 | | XA-047-1(17) | \$5,039,555 | 19409 | 09/17/98 | 09/22/98 | 5 |
| 3 | 220409-1-52-01 | | N/A | \$6,637,237 | 19709 | 11/23/98 | 04/07/99 | 135 |
| 3 | 220410-1-52-01 | | | \$7,103,213 | 19410 | 06/06/98 | 08/04/98 | 59 |
| 3 | 220420-1-52-01 | | N/A | \$6,150,065 | 19368 | 08/07/97 | 01/30/98 | 176 |
| 3 | 222438-1-52-01 | | NH-10-1(97)1 | \$7,270,796 | 18777 | 09/08/97 | 08/27/97 | -12 |

 DISTRICT=4

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|----------------------|-------------|----------|----------|----------|--------|
| 4 | 227354-1-52-01 | | ACXU-6863-(17) | \$5,157,305 | 19012 | 08/25/97 | 02/20/98 | 179 |
| 4 | 227453-1-52-01 | | XU-6656-(5) | \$8,447,682 | 18749 | 06/11/97 | 03/23/98 | 285 |
| 4 | 228010-1-52-01 | | XU-6905(13)(EXN) | \$8,627,859 | 19011 | 11/15/97 | 02/15/99 | 457 |
| 4 | 228013-1-52-01 | | XA-SS-SH-6736(11)EXO | \$5,322,622 | 19918 | 01/13/99 | 07/16/99 | 184 |
| 4 | 228121-1-52-01 | | HDP-9210(2) | \$6,016,372 | 19520 | 04/17/98 | 04/01/99 | 349 |

Time selected was between 01/01/1997 - 12/31/1999
 \$5,000,001 to \$10,000,000

 DISTRICT=4
 (CONTINUED)

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|---------------------|-------------|----------|----------|----------|--------|
| 4 | 228659-1-52-01 | | ACXA-7003-(1) | \$7,006,330 | 18910 | 11/24/96 | 07/09/97 | 227 |
| 4 | 229046-1-52-01 | | | \$5,927,770 | 18756 | 07/10/96 | 07/09/97 | 364 |
| 4 | 229145-1-52-01 | | AC-DCP-0025-(1) | \$5,498,014 | 18540 | 08/26/96 | 02/04/97 | 162 |
| 4 | 229675-1-52-01 | | BA-403-2(58) | \$8,444,497 | 18518 | 09/12/96 | 02/14/97 | 155 |
| 4 | 231809-1-52-01 | | IM-95-2(95)109(EXO) | \$5,272,303 | 19380 | 06/12/98 | 05/05/99 | 327 |

 DISTRICT=5

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|------------------|-------------|----------|----------|----------|--------|
| 5 | 237562-1-52-01 | | N/A | \$5,667,974 | 19935 | 07/15/99 | 10/11/99 | 88 |
| 5 | 237926-1-52-01 | | XA-368-1 (7) | \$5,796,697 | 19855 | 05/29/99 | 07/16/99 | 48 |
| 5 | 238320-1-52-01 | | XL-351-2(11) | \$7,876,463 | 19748 | 11/16/98 | 01/29/99 | 74 |
| 5 | 239238-1-52-01 | | ACXU-399-3(37) | \$5,145,117 | 19179 | 10/28/97 | 04/13/98 | 167 |
| 5 | 239240-1-52-01 | | XA-8875-(14) | \$6,227,897 | 19045 | 05/11/97 | 09/05/97 | 117 |
| 5 | 240159-1-52-01 | | STATE FUNDED | \$6,345,703 | 19075 | 06/04/97 | 08/20/97 | 77 |
| 5 | 240370-1-52-01 | | N/A | \$5,003,128 | 19619 | 11/16/98 | 03/08/99 | 112 |
| 5 | 242315-1-52-01 | | ACIM-95-3(62)176 | \$5,665,837 | 19510 | 10/06/97 | 01/23/98 | 109 |
| 5 | 242316-1-52-01 | | IM-95-3(64)159 | \$6,671,014 | 19936 | 12/17/98 | 04/09/99 | 113 |
| 5 | 242461-1-52-01 | | ACIM-4-2(167)81 | \$7,972,244 | 19414 | 06/23/97 | 12/10/97 | 170 |
| 5 | 242692-1-52-01 | | NH-95-4-(86)265 | \$5,208,369 | 19857 | 11/10/98 | 04/12/99 | 153 |

 DISTRICT=6

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|---------------|-------------|----------|----------|----------|--------|
| 6 | 249523-1-52-01 | | XU-6077-(1) | \$5,157,204 | 19013 | 11/03/97 | 01/15/99 | 438 |
| 6 | 250050-1-52-01 | | CM-485-1(84) | \$5,078,916 | 19210 | 06/15/97 | 12/17/97 | 185 |
| 6 | 251187-1-52-01 | | SE-6186-(6) | \$7,863,639 | 19281 | 08/29/98 | 12/14/98 | 107 |
| 6 | 251207-1-52-01 | | ACXU-6115-(2) | \$7,411,529 | 19114 | 01/07/98 | 05/17/99 | 495 |

 DISTRICT=7

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|---------------------|-------------|----------|----------|----------|--------|
| 7 | 255334-1-52-01 | | NA | \$5,920,029 | 18960 | 07/03/97 | 12/14/98 | 529 |
| 7 | 255335-1-52-01 | | N/A | \$7,410,392 | 18945 | 02/23/99 | 10/25/99 | 244 |
| 7 | 255512-1-52-01 | | XA-301-4(32)EXO | \$8,832,361 | 19240 | 08/03/98 | 03/19/99 | 228 |
| 7 | 255514-1-52-01 | | N/A | \$7,083,518 | 19351 | 02/08/99 | 05/03/99 | 84 |
| 7 | 255546-1-52-01 | | N/A | \$8,168,640 | 19431 | 01/29/99 | 03/19/99 | 49 |
| 7 | 257162-1-52-01 | | XA-XL-324-1(27) EXO | \$6,257,236 | 19022 | 05/11/97 | 07/01/98 | 416 |

Performance Measure
Time selected was between 01/01/1997 - 12/31/1999
\$5,000,001 to \$10,000,000

12:58 TUESDAY, MARCH 7, 2000 17

----- DISTRICT=8 -----

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|-------|-------------|----------|----------|----------|--------|
| 8 | 243090-1-52-01 | | N/A | \$5,417,055 | 19942 | 02/27/99 | 05/12/99 | 74 |

Performance Measure
 Time selected was between 01/01/1997 - 12/31/1999
 \$10,000,001 to \$20,000,000

12:58 TUESDAY, MARCH 7, 2000 18

----- DISTRICT=2 -----

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|-----------------------|--------------|----------|----------|----------|--------|
| 2 | 208173-1-52-01 | | ACXA-315-1(32) | \$12,914,025 | 19174 | 08/19/98 | 05/13/99 | 267 |
| 2 | 210198-1-52-01 | | MA-BRF-41-2(7) | \$16,451,123 | 18369 | 04/19/96 | 03/06/97 | 321 |
| 2 | 212951-1-52-01 | | ACIM-ACNH-75-2(97)391 | \$16,904,406 | 18221 | 02/27/96 | 11/10/97 | 622 |
| 2 | 213088-1-52-01 | | NH-75-3(90)419 | \$16,521,602 | 19248 | 08/15/97 | 06/04/98 | 293 |
| 2 | 213388-1-52-01 | | MA-IR-75-3(83)454 | \$10,492,967 | 17932 | 10/06/95 | 08/21/98 | 1050 |
| 2 | 213395-1-52-01 | | NH-75-3(86)443 | \$15,863,465 | 19812 | 04/21/99 | 05/10/99 | 19 |
| 2 | 213397-1-52-01 | | ACNH-75-3(88)462 | \$14,844,227 | 19754 | 11/25/98 | 02/23/99 | 90 |

----- DISTRICT=3 -----

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|------------------|--------------|----------|----------|----------|--------|
| 3 | 222457-1-52-01 | | IM-10-1(129)5 | \$14,271,069 | 18871 | 07/11/97 | 11/12/97 | 124 |
| 3 | 222709-1-52-01 | | ACIM-10-1(120)51 | \$10,889,806 | 18551 | 08/15/96 | 01/13/97 | 151 |

----- DISTRICT=4 -----

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|---------------------|--------------|----------|----------|----------|--------|
| 4 | 228100-1-52-01 | | ACXU-6863(18)(EXO) | \$10,282,934 | 19112 | 07/20/98 | 09/23/99 | 430 |
| 4 | 229148-1-52-01 | | ACSU-403-2(56)(FAO) | \$10,020,928 | 18582 | 12/20/96 | 06/30/97 | 192 |

----- DISTRICT=5 -----

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|---------------------|--------------|----------|----------|----------|--------|
| 5 | 237451-1-52-01 | | XA-8888-(317) | \$12,222,614 | 19253 | 09/12/97 | 12/08/97 | 87 |
| 5 | 237454-1-52-01 | | ACSU-ACM-276-1(19) | \$10,745,045 | 18530 | 08/09/96 | 01/13/97 | 157 |
| 5 | 237454-1-52-02 | | ACSU-ACM-276-1(19) | \$10,745,045 | 18530 | 08/09/96 | 01/13/97 | 157 |
| 5 | 237519-1-52-01 | | ACDPI-ACBR-0028-(1) | \$13,941,352 | 18786 | 05/04/98 | 07/29/98 | 86 |
| 5 | 242377-1-52-01 | | ACDH-75-2(109)358 | \$13,748,958 | 18969 | 06/13/97 | 01/16/98 | 217 |
| 5 | 242378-1-52-01 | | 75-2(108)358 | \$11,815,808 | 18949 | 06/17/97 | 02/20/98 | 248 |
| 5 | 242582-1-52-01 | | ACNH-4-2(160)93 FAO | \$10,087,592 | 19475 | 11/01/98 | 12/15/98 | 44 |

----- DISTRICT=6 -----

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|-------|--------------|----------|----------|----------|--------|
| 6 | 249194-1-52-01 | | | \$13,568,512 | 19183 | 01/28/99 | 04/08/99 | 70 |
| 6 | 250449-1-52-02 | | NONE | \$10,125,370 | 18846 | 08/29/97 | 02/27/98 | 182 |

Performance Measure
Time selected was between 01/01/1997 - 12/31/1999
\$10,000,001 to \$20,000,000

12:58 TUESDAY, MARCH 7, 2000 19

----- DISTRICT=7 -----

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|-------|--------------|----------|----------|----------|--------|
| 7 | 256332-1-52-01 | | N/A | \$10,591,187 | 19433 | 08/14/98 | 06/03/99 | 293 |

----- DISTRICT=8 -----

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|-------|--------------|----------|----------|----------|--------|
| 8 | 190590-1-52-01 | | N/A | \$18,861,617 | 18649 | 07/10/97 | 10/08/97 | 90 |

Performance Measure
 Time selected was between 01/01/1997 - 12/31/1999
 greater than \$20,000,000

12:58 TUESDAY, MARCH 7, 2000 20

----- DISTRICT=4 -----

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|--------------------|--------------|----------|----------|----------|--------|
| 4 | 228759-1-52-01 | | BRF-485-5(31)(FAO) | \$54,714,288 | 18645 | 07/02/98 | 06/10/99 | 343 |

----- DISTRICT=5 -----

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|---------------------|--------------|----------|----------|----------|--------|
| 5 | 240175-1-52-01 | | MA-8869-(16) & (17) | \$26,119,135 | 18481 | 11/01/96 | 05/23/97 | 203 |
| 5 | 240783-1-52-01 | | ACBRF-8170-(5) | \$26,628,421 | 19150 | 04/29/98 | 07/15/98 | 77 |
| 5 | 242379-1-52-01 | | ACDH-75-2(99)349 | \$23,342,925 | 18626 | 08/12/96 | 03/31/97 | 231 |

----- DISTRICT=6 -----

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|----------------|--------------|----------|----------|----------|--------|
| 6 | 249427-1-52-01 | | ACSU-475-1(92) | \$25,832,779 | 18539 | 12/01/97 | 05/20/98 | 170 |
| 6 | 249507-1-52-01 | | ACXU-475-1(96) | \$22,851,408 | 19211 | 08/18/98 | 12/15/98 | 119 |

----- DISTRICT=7 -----

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|---------------------|--------------|----------|----------|----------|--------|
| 7 | 255533-1-52-01 | | ACBRF-295-1(36) FAO | \$32,061,878 | 18734 | 02/09/98 | 07/06/98 | 147 |

----- DISTRICT=8 -----

| DISTRICT | FINPROJ | JOBFLAG | FAPNO | SUB_AMT | CONTRACT | FINL_ACC | SUBMIT | AVGDAY |
|----------|----------------|---------|-------|--------------|----------|----------|----------|--------|
| 8 | 201306-1-52-01 | | N/A | \$20,596,417 | 19346 | 01/07/98 | 04/03/98 | 86 |

Performance Measure
Time selected was between 01/01/1997 - 12/31/1999
\$0.00 to \$1,000,000

12:58 TUESDAY, MARCH 7, 2000 21

ANALYSIS VARIABLE : AVGDAY

----- DISTRICT=1 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|----|------------|------------|--------------|-------------|
| 45 | 38.0444444 | 37.8531586 | -141.0000000 | 156.0000000 |

----- DISTRICT=2 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|----|-------------|-------------|------------|-------------|
| 50 | 145.3400000 | 128.5620012 | 21.0000000 | 710.0000000 |

----- DISTRICT=3 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|----|------------|------------|------------|-------------|
| 58 | 99.6206897 | 62.6496321 | 10.0000000 | 356.0000000 |

----- DISTRICT=4 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|----|-------------|------------|------------|-------------|
| 51 | 221.8627451 | 87.9358902 | 52.0000000 | 446.0000000 |

----- DISTRICT=5 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|----|------------|------------|-----------|-------------|
| 67 | 56.9104478 | 32.3094560 | 2.0000000 | 144.0000000 |

----- DISTRICT=6 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|----|-------------|-------------|------------|-------------|
| 23 | 151.1739130 | 110.6504127 | 20.0000000 | 403.0000000 |

Performance Measure
Time selected was between 01/01/1997 - 12/31/1999
\$0.00 to \$1,000,000

12:58 TUESDAY, MARCH 7, 2000 22

ANALYSIS VARIABLE : AVGDAY

----- DISTRICT=7 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|----|-------------|------------|------------|-------------|
| 25 | 140.6000000 | 92.6543757 | 40.0000000 | 422.0000000 |

Performance Measure
Time selected was between 01/01/1997 - 12/31/1999
\$1,000,001 to \$5,000,000

12:58 TUESDAY, MARCH 7, 2000 23

ANALYSIS VARIABLE : AVGDAY

----- DISTRICT=1 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|----|------------|------------|------------|-------------|
| 20 | 82.6000000 | 41.1625788 | 24.0000000 | 172.0000000 |

----- DISTRICT=2 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|----|-------------|-------------|-----------|-------------|
| 29 | 204.2068966 | 182.3104455 | 6.0000000 | 693.0000000 |

----- DISTRICT=3 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|----|-------------|------------|------------|-------------|
| 42 | 142.8333333 | 91.8381176 | 13.0000000 | 534.0000000 |

----- DISTRICT=4 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|----|-------------|------------|------------|-------------|
| 27 | 276.8518519 | 98.2620921 | 22.0000000 | 470.0000000 |

----- DISTRICT=5 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|----|------------|------------|------------|-------------|
| 45 | 83.0666667 | 42.5181245 | 14.0000000 | 203.0000000 |

----- DISTRICT=6 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|----|-------------|-------------|-----------|-------------|
| 16 | 283.5000000 | 194.5195791 | 4.0000000 | 609.0000000 |

Performance Measure
Time selected was between 01/01/1997 - 12/31/1999
\$1,000,001 to \$5,000,000

12:58 TUESDAY, MARCH 7, 2000 24

ANALYSIS VARIABLE : AVGDAY

----- DISTRICT=7 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|----|-------------|-------------|------------|-------------|
| 15 | 165.0666667 | 106.0441058 | 28.0000000 | 402.0000000 |

----- DISTRICT=8 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|----|-------------|------------|------------|-------------|
| 11 | 106.9090909 | 60.3132731 | 43.0000000 | 273.0000000 |

Performance Measure
Time selected was between 01/01/1997 - 12/31/1999
\$5,000,001 to \$10,000,000

12:58 TUESDAY, MARCH 7, 2000 25

ANALYSIS VARIABLE : AVGDAY

----- DISTRICT=1 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|---|-------------|------------|------------|-------------|
| 4 | 107.5000000 | 56.4417103 | 46.0000000 | 179.0000000 |

----- DISTRICT=2 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|----|-------------|-------------|------------|-------------|
| 13 | 214.3076923 | 129.4671030 | 18.0000000 | 419.0000000 |

----- DISTRICT=3 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|---|------------|------------|-------------|-------------|
| 7 | 82.0000000 | 69.3829950 | -12.0000000 | 176.0000000 |

----- DISTRICT=4 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|----|-------------|-------------|-------------|-------------|
| 10 | 268.9000000 | 103.2380744 | 155.0000000 | 457.0000000 |

----- DISTRICT=5 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|----|-------------|------------|------------|-------------|
| 11 | 111.6363636 | 39.2995489 | 48.0000000 | 170.0000000 |

----- DISTRICT=6 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|---|-------------|-------------|-------------|-------------|
| 4 | 306.2500000 | 189.1972075 | 107.0000000 | 495.0000000 |

Performance Measure
Time selected was between 01/01/1997 - 12/31/1999
\$5,000,001 to \$10,000,000

12:58 TUESDAY, MARCH 7, 2000 26

ANALYSIS VARIABLE : AVGDAY

----- DISTRICT=7 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|---|-------------|-------------|------------|-------------|
| 6 | 258.3333333 | 186.2564540 | 49.0000000 | 529.0000000 |

----- DISTRICT=8 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|---|------------|---------|------------|------------|
| 1 | 74.0000000 | | 74.0000000 | 74.0000000 |

Performance Measure
Time selected was between 01/01/1997 - 12/31/1999
\$10,000,001 to \$20,000,000

12:58 TUESDAY, MARCH 7, 2000 27

ANALYSIS VARIABLE : AVGDAY

----- DISTRICT=2 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|---|-------------|-------------|------------|---------|
| 7 | 380.2857143 | 352.5392244 | 19.0000000 | 1050.00 |

----- DISTRICT=3 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|---|-------------|------------|-------------|-------------|
| 2 | 137.5000000 | 19.0918831 | 124.0000000 | 151.0000000 |

----- DISTRICT=4 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|---|-------------|-------------|-------------|-------------|
| 2 | 311.0000000 | 168.2914139 | 192.0000000 | 430.0000000 |

----- DISTRICT=5 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|---|-------------|------------|------------|-------------|
| 7 | 142.2857143 | 74.2466930 | 44.0000000 | 248.0000000 |

----- DISTRICT=6 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|---|-------------|------------|------------|-------------|
| 2 | 126.0000000 | 79.1959595 | 70.0000000 | 182.0000000 |

----- DISTRICT=7 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|---|-------------|---------|-------------|-------------|
| 1 | 293.0000000 | | 293.0000000 | 293.0000000 |

Performance Measure
Time selected was between 01/01/1997 - 12/31/1999
\$10,000,001 to \$20,000,000

12:58 TUESDAY, MARCH 7, 2000 28

ANALYSIS VARIABLE : AVGDAY

----- DISTRICT=8 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|---|------------|---------|------------|------------|
| 1 | 90.0000000 | | 90.0000000 | 90.0000000 |

Performance Measure
Time selected was between 01/01/1997 - 12/31/1999
greater than \$20,000,000

12:58 TUESDAY, MARCH 7, 2000 29

ANALYSIS VARIABLE : AVGDAY

----- DISTRICT=4 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|---|-------------|---------|-------------|-------------|
| 1 | 343.0000000 | | 343.0000000 | 343.0000000 |

----- DISTRICT=5 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|---|-------------|------------|------------|-------------|
| 3 | 170.3333333 | 82.0325139 | 77.0000000 | 231.0000000 |

----- DISTRICT=6 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|---|-------------|------------|-------------|-------------|
| 2 | 144.5000000 | 36.0624458 | 119.0000000 | 170.0000000 |

----- DISTRICT=7 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|---|-------------|---------|-------------|-------------|
| 1 | 147.0000000 | | 147.0000000 | 147.0000000 |

----- DISTRICT=8 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|---|------------|---------|------------|------------|
| 1 | 86.0000000 | | 86.0000000 | 86.0000000 |

Performance Measure
Time selected was between 01/01/1997 - 12/31/1999
all districts, all dollar amounts

12:58 TUESDAY, MARCH 7, 2000 30

ANALYSIS VARIABLE : AVGDAY

----- DISTRICT=1 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|----|------------|------------|--------------|-------------|
| 69 | 54.9855072 | 46.0167785 | -141.0000000 | 179.0000000 |

----- DISTRICT=2 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|----|-------------|-------------|-----------|---------|
| 99 | 188.2525253 | 176.5249213 | 6.0000000 | 1050.00 |

----- DISTRICT=3 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|-----|-------------|------------|-------------|-------------|
| 109 | 115.8348624 | 77.7931152 | -12.0000000 | 534.0000000 |

----- DISTRICT=4 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|----|-------------|------------|------------|-------------|
| 91 | 246.6373626 | 96.6322371 | 22.0000000 | 470.0000000 |

----- DISTRICT=5 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|-----|------------|------------|-----------|-------------|
| 133 | 77.3383459 | 48.3254258 | 2.0000000 | 248.0000000 |

----- DISTRICT=6 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|----|-------------|-------------|-----------|-------------|
| 47 | 208.0638298 | 159.9921743 | 4.0000000 | 609.0000000 |

Performance Measure
Time selected was between 01/01/1997 - 12/31/1999
all districts, all dollar amounts

12:58 TUESDAY, MARCH 7, 2000 31

ANALYSIS VARIABLE : AVGDAY

----- DISTRICT=7 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|----|-------------|-------------|------------|-------------|
| 48 | 166.2708333 | 114.9199054 | 28.0000000 | 529.0000000 |

----- DISTRICT=8 -----

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|----|-------------|------------|------------|-------------|
| 14 | 101.8571429 | 53.9413601 | 43.0000000 | 273.0000000 |

12:58 TUESDAY, MARCH 7, 2000 32

Performance Measure

Time selected was between 01/01/1997 - 12/31/1999
overall

ANALYSIS VARIABLE : AVGDAY

| N | MEAN | STD DEV | MINIMUM | MAXIMUM |
|-----|-------------|-------------|--------------|---------|
| 610 | 142.5786885 | 124.5887074 | -141.0000000 | 1050.00 |