

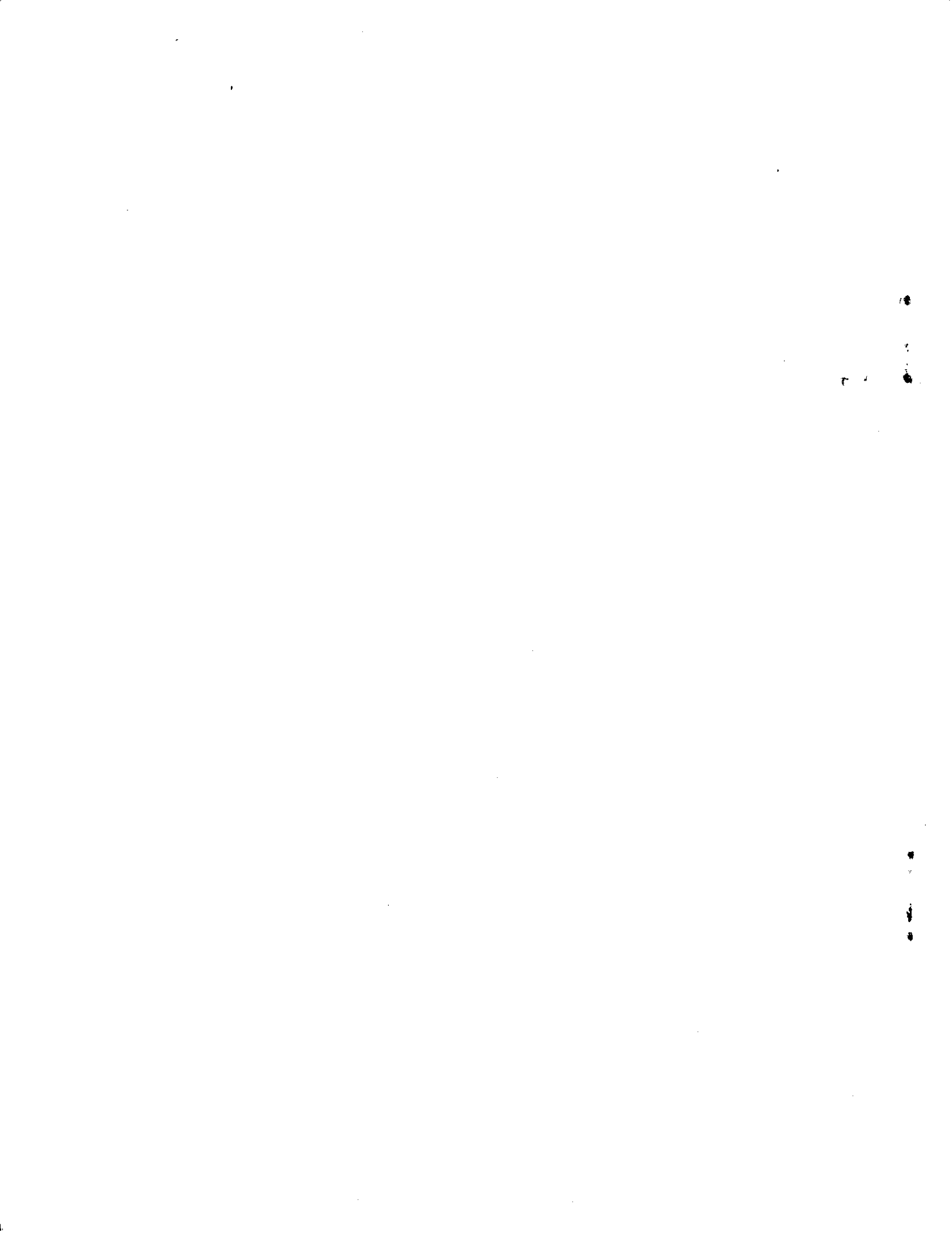
APR 19 1994

CONSTRUCTION REPORT

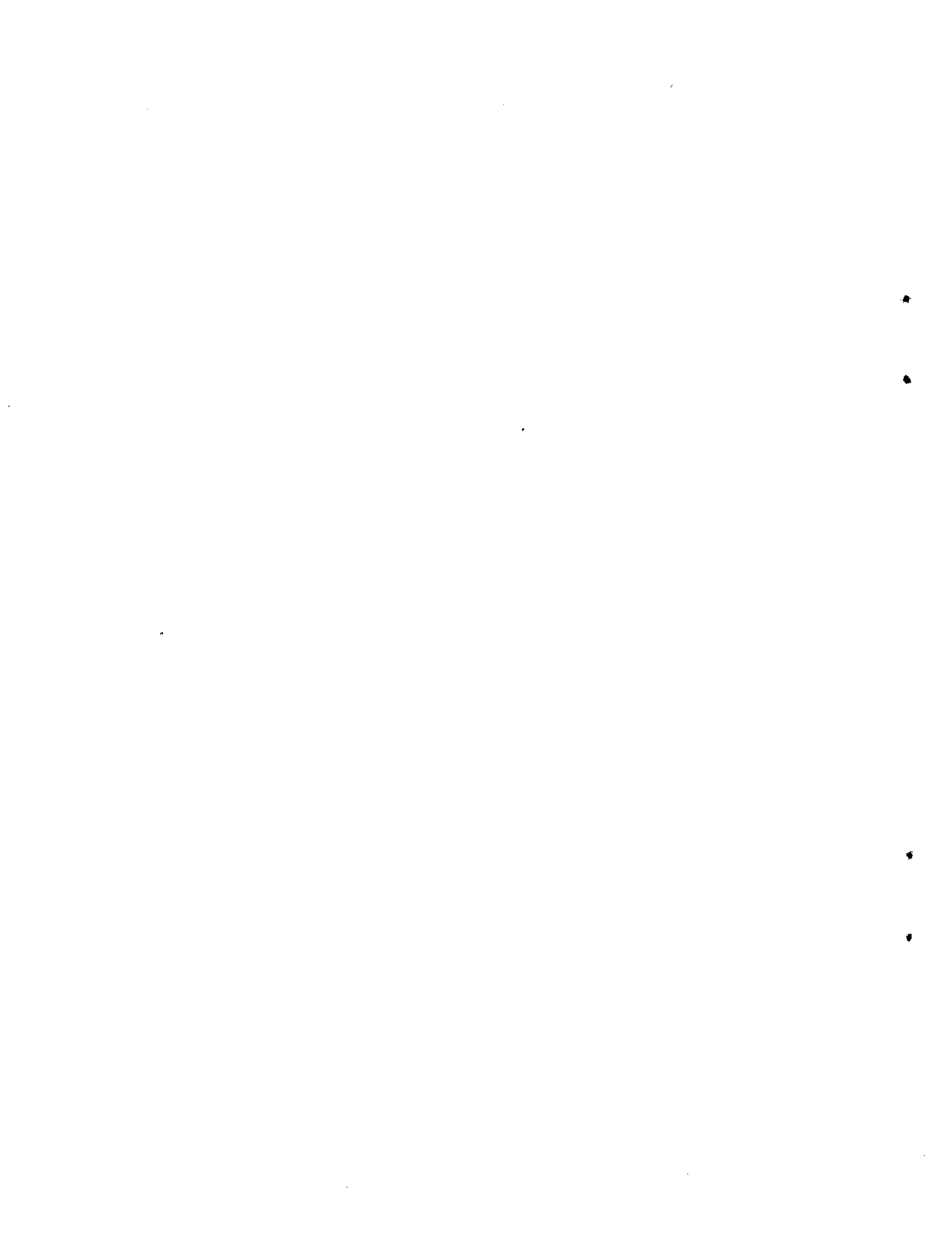


CONSTRUCTION AND
MAINTENANCE DIVISION
TEXAS DEPARTMENT
OF TRANSPORTATION

APRIL 1, 1994



Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.
1	Anderson	10	65	Donley	25	129	Kaufman	18	193	Real	7
2	Andrews	6	66	Duval	22	130	Kendall	15	194	Red River	1
3	Angelina	11	67	Eastland	23	131	Kenedy	21	195	Reeves	6
4	Aransas	16	68	Ector	6	132	Kent	8	196	Refugio	16
5	Archer	3	69	Edwards	7	133	Kerr	15	197	Roberts	4
6	Armstrong	4	70	Ellis	18	134	Kimble	7	198	Robertson	17
7	Atascosa	15	71	El Paso	24	135	King	25	199	Rockwall	18
8	Austin	13	72	Erath	2	136	Kinney	22	200	Runnels	7
9	Bailey	5	73	Falls	9	137	Kleberg	16	201	Rusk	10
10	Bandera	15	74	Fannin	1	138	Knox	25	202	Sabine	11
11	Bastrop	14	75	Fayette	13	139	Lamar	1	203	San Augustine	11
12	Baylor	3	76	Fisher	8	140	Lamb	5	204	San Jacinto	11
13	Bee	16	77	Floyd	5	141	Lampasas	23	205	San Patricio	16
14	Bell	9	78	Foard	25	142	LaSalle	22	206	San Saba	23
15	Bexar	15	79	Fort Bend	12	143	Lavaca	13	207	Schleicher	7
16	Blanco	14	80	Franklin	1	144	Lee	14	208	Scurry	8
17	Borden	8	81	Freestone	17	145	Leon	17	209	Shackelford	8
18	Bosque	9	82	Frio	15	146	Liberty	20	210	Shelby	11
19	Bowie	19	83	Gaines	5	147	Limestone	9	211	Sherman	4
20	Brazoria	12	84	Galveston	12	148	Lipscomb	4	212	Smith	10
21	Brazos	17	85	Garza	5	149	Live Oak	16	213	Somervell	2
22	Brewster	24	86	Gillespie	14	150	Llano	14	214	Starr	21
23	Briscoe	25	87	Glasscock	7	151	Loving	6	215	Stephens	23
24	Brooks	21	88	Goliad	16	152	Lubbock	5	216	Sterling	7
25	Brown	23	89	Gonzales	13	153	Lynn	5	217	Stonewall	8
26	Burleson	17	90	Gray	4	154	Madison	17	218	Sutton	7
27	Burnet	14	91	Grayson	1	155	Marion	19	219	Swisher	5
28	Caldwell	14	92	Gregg	10	156	Martin	6	220	Tarrant	2
29	Calhoun	13	93	Grimes	17	157	Mason	14	221	Taylor	8
30	Callahan	8	94	Guadalupe	15	158	Matagorda	13	222	Terrell	6
31	Cameron	21	95	Hale	5	159	Maverick	22	223	Terry	5
32	Camp	19	96	Hall	25	160	McCulloch	23	224	Throckmorton	3
33	Carson	4	97	Hamilton	9	161	McLennan	9	225	Titus	19
34	Cass	19	98	Hansford	4	162	McMullen	15	226	Tom Green	7
35	Castro	5	99	Hardeman	25	163	Medina	15	227	Travis	14
36	Chambers	20	100	Hardin	20	164	Menard	7	228	Trinity	11
37	Cherokee	10	101	Harris	12	165	Midland	6	229	Tyler	20
38	Childress	25	102	Harrison	19	166	Milam	17	230	Upshur	19
39	Clay	3	103	Hartley	4	167	Mills	23	231	Upton	6
40	Cochran	5	104	Haskell	8	168	Mitchell	8	232	Uvalde	15
41	Coke	7	105	Hays	14	169	Montague	3	233	Val Verde	22
42	Coleman	23	106	Hemphill	4	170	Montgomery	12	234	Van Zandt	10
43	Collin	18	107	Henderson	10	171	Moore	4	235	Victoria	13
44	Collingsworth	25	108	Hidalgo	21	172	Morris	19	236	Walker	17
45	Colorado	13	109	Hill	9	173	Motley	25	237	Waller	12
46	Comal	15	110	Hockley	5	174	Nacogdoches	11	238	Ward	6
47	Comanche	23	111	Hood	2	175	Navarro	18	239	Washington	17
48	Concho	7	112	Hopkins	1	176	Newton	20	240	Webb	22
49	Cooke	3	113	Houston	11	177	Nolan	8	241	Wharton	13
50	Coryell	9	114	Howard	8	178	Nueces	16	242	Wheeler	25
51	Cottle	25	115	Hudspeth	24	179	Ochiltree	4	243	Wichita	3
52	Crane	6	116	Hunt	1	180	Oldham	4	244	Wilbarger	3
53	Crockett	7	117	Hutchinson	4	181	Orange	20	245	Willacy	21
54	Crosby	5	118	Irion	7	182	Palo Pinto	2	246	Williamson	14
55	Culberson	24	119	Jack	2	183	Panola	19	247	Wilson	15
56	Dallam	4	120	Jackson	13	184	Parker	2	248	Winkler	6
57	Dallas	18	121	Jasper	20	185	Parmer	5	249	Wise	2
58	Dawson	5	122	Jeff Davis	24	186	Pecos	6	250	Wood	10
59	Deaf Smith	4	123	Jefferson	20	187	Polk	11	251	Yoakum	5
60	Delta	1	124	Jim Hogg	21	188	Potter	4	252	Young	3
61	Denton	18	125	Jim Wells	16	189	Presidio	24	253	Zapata	21
62	DeWitt	13	126	Johnson	2	190	Rains	1	254	Zavala	22
63	Dickens	25	127	Jones	8	191	Randall	4			
64	Dimmit	22	128	Karnes	16	192	Reagan	7			

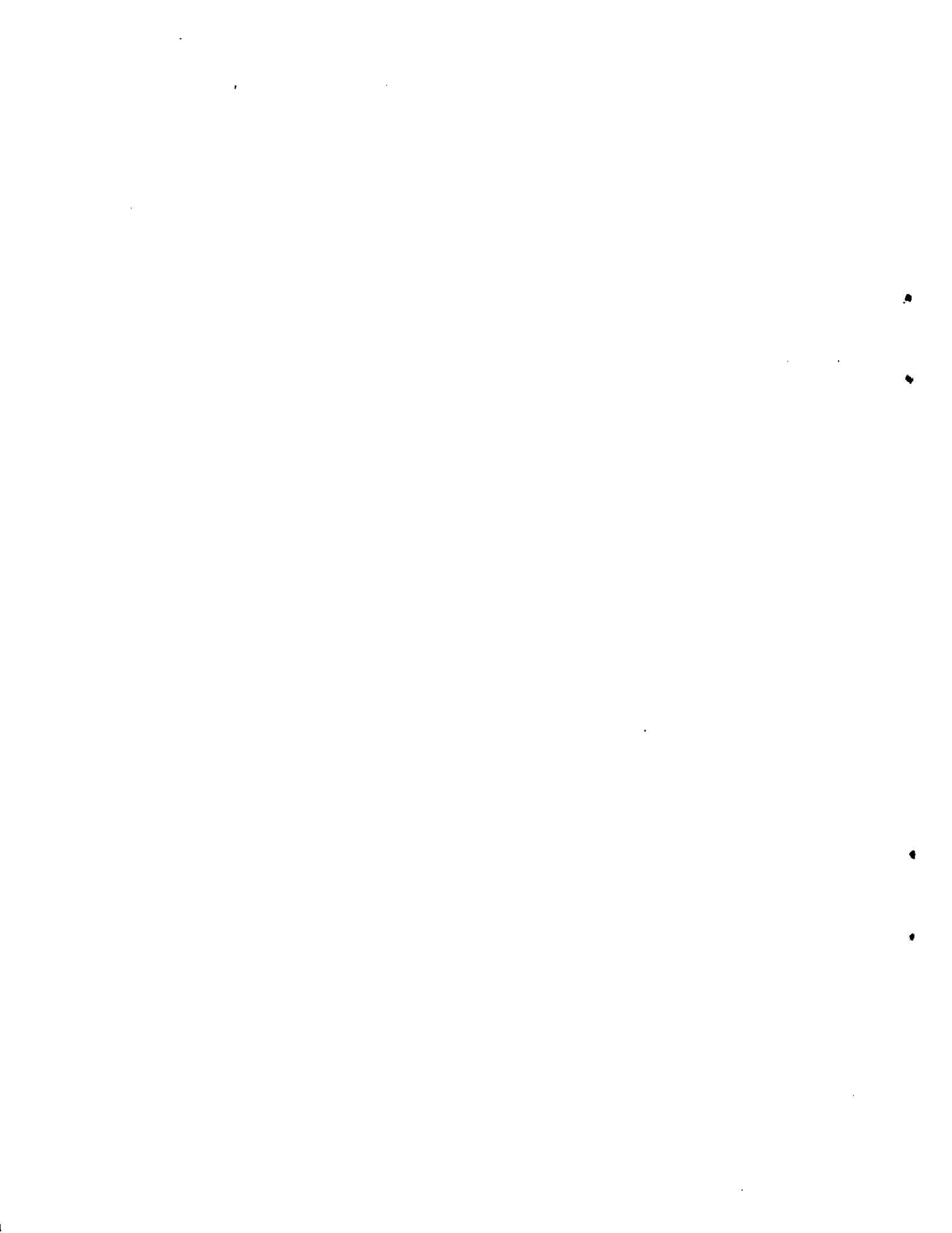


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RECAPITULATION

PAGE 1

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	TOTAL WORK DONE TO DATE	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	30	30,583,894.67	14,036,452.62	2,806,608.30	13,351,410.57	45.89%
02	57	221,590,769.01	142,903,099.84	10,345,594.84	135,638,175.71	64.49%
03	27	35,881,551.72	19,849,720.09	2,176,812.53	18,844,997.96	55.32%
04	27	45,404,145.53	20,385,637.69	2,403,400.45	19,387,406.22	44.90%
05	19	37,693,479.00	13,407,300.82	1,078,563.07	12,681,388.27	35.57%
06	16	24,792,069.04	10,652,547.11	2,720,237.99	10,116,296.13	42.97%
07	12	27,060,244.38	15,512,752.26	1,192,194.21	14,846,606.72	57.33%
08	23	29,288,954.90	19,302,880.86	1,514,578.70	18,328,065.42	65.90%
09	23	60,165,184.91	16,531,998.00	1,930,905.09	15,675,980.06	27.48%
10	28	53,705,954.71	19,548,797.25	3,746,403.20	18,568,726.23	36.40%
11	42	39,569,307.94	23,219,043.82	2,721,023.31	22,127,601.00	58.68%
12	166	1,435,523,435.24	980,567,684.90	40,441,752.80	929,434,800.24	68.31%
13	21	29,011,947.78	11,100,917.85	2,182,174.79	10,544,080.64	38.26%
14	61	321,033,440.50	147,307,061.85	7,171,964.58	139,782,605.41	45.89%
15	51	264,415,191.20	168,199,399.62	12,018,515.37	159,823,490.15	63.61%
16	35	105,217,759.51	50,302,530.60	5,043,495.24	48,047,298.64	47.81%
17	42	97,118,196.37	45,084,634.28	4,606,706.39	42,804,275.71	46.42%
18	98	784,053,411.83	383,049,271.29	19,181,896.24	364,632,845.93	48.85%
19	21	55,212,288.57	23,330,590.05	2,143,232.51	22,150,723.43	42.26%
20	36	171,023,110.81	106,634,135.67	5,663,447.74	101,251,171.65	62.35%
21	36	100,127,428.64	58,241,904.62	5,427,826.28	55,263,619.59	58.17%
23	18	23,127,774.17	12,124,203.94	785,258.41	11,584,647.61	52.42%
24	33	66,912,383.46	37,402,438.34	3,981,419.26	35,893,491.41	55.90%
25	15	26,047,863.95	10,649,590.73	1,037,786.75	10,082,633.18	40.88%
GRAND TOTALS	937	4,084,559,787.84	2,349,344,594.10	142,321,798.05	2,230,862,337.88	57.52%



* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

DELTA FM 1528 1463-04-008 AR 1463-4-8	KLONDIKE COOPER		3.362	\$ 671,065.45	.00	.00	.0
GR, STRS, BASE AND SURFACE							
WORK ORDER- 03-10-94	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 03-26-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					0
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 02940079			TOTALS	671,065.45	.00	.00	0.0

FANNIN US 82 0045-20-010 CD 45-20-10	US 82 O/P @ FM 100		.321	\$ 666,050.41	96,303.78	119,222.53	18.8
CONST BR							
WORK ORDER- 02-11-94	WORK BEGAN- 02-21-94						
DATE WORK COMPLETED-	TIME COMPUTED 02-27-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75					
WORKING DAYS CHARGED-	PERCENT TIME USED-	16					21
BUSTER PAVING CO., INC.							
CONTRACT 01940027			TOTALS	666,050.41	96,303.78	119,222.53	18.8

FANNIN SH 34 0174-03-030 BR 93(400)	AT MERRILL CREEK		.109	\$ 327,495.26	3,990.00	3,990.00	1.2
REPLACE BR & APPRS							
WORK ORDER- 03-17-94	WORK BEGAN- 03-22-94						
DATE WORK COMPLETED-	TIME COMPUTED 04-02-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					0
A. E. MOORE CONSTRUCTION, INC.							
CONTRACT 02940026			TOTALS	327,495.26	3,990.00	3,990.00	1.2

FANNIN ETC FM 100 FM 79 ETC COUNTY LINE, ETC. 0174-04-021 ETC CPM 174-4-21	LAMAR	99.451		\$ 1,073,337.00	.00	.00	.0
SURFACE TREATMENT							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					0
BRANNAN PAVING COMPANY, INC.							
CONTRACT 03940021			TOTALS	1,073,337.00	.00	.00	0.0

FANNIN MH 8601-01-002 STP 93(76)UM	IN BONHAM ON RUSSELLST (MH 723) FR SH 121 TO AGNEW ST		2.228	\$ 452,680.98	23,046.80	460,744.56	100.0
SCAR & RESHAP BS, 1CST & ACP OVERLAY							
WORK ORDER- 07-19-93	WORK BEGAN- 08-11-93						
DATE WORK COMPLETED-	TIME COMPUTED 08-04-93						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120					14
WORKING DAYS CHARGED-	PERCENT TIME USED-	82					61
BUSTER PAVING CO., INC.							
CONTRACT 06930047			TOTALS	452,680.98	23,046.80	460,744.56	100.0

FANNIN SH 50 0082-01-013 STP 90(165)R	LADONIA HUNT C/L		10.827	\$ 2,488,870.82	.00	2,105,779.22	89.0
GR, STRS, BS AND SURF							
WORK ORDER- 12-29-92	WORK BEGAN- 04-23-93						
DATE WORK COMPLETED-	TIME COMPUTED 01-14-93						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150					35
WORKING DAYS CHARGED-	PERCENT TIME USED-	154					83
A. K. GILLIS & SONS, INC.							
CONTRACT 11920036			TOTALS	2,488,870.82	.00	2,105,779.22	89.0

* NO CURRENT ESTIMATE PROCESSED AT THE
* TIME OF THIS RUN

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GRAYSON COLBERT ST FM 1417		1.092	\$ 398,555.33	\$.00	.00	.0
SH 56						
0045-04-044						
STP 94(51)R GR., STRS., CONC. PAV'T REPAIR & OVERLAY						
WORK ORDER- 03-25-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-94					
CONTRACT WORKING DAYS-	82 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 02940073		TOTALS	398,555.33	.00	.00	0.0
GRAYSON IN SHERMAN AT W & E ARAPAHO STS, ATRUSK, SUNSET AND CROCKETT STREETS		.005	\$ 545,740.47	\$.00	.00	.0
SH 56 ETC						
0045-03-024 ETC						
C 45-3-24 FLASHING BEACONS/TRAFFIC SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 03940014		TOTALS	545,740.47	.00	.00	0.0
GRAYSON FRONTAGE ROADS AT INFORMATION STATION		.997	\$ 366,779.20	\$ 45,543.68	236,082.99	67.7
US 75						
0047-01-052						
STP 93(169)RM GR, STRS, BASE AND SURFACE						
WORK ORDER- 07-19-93	WORK BEGAN- 08-09-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-93					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 84					
RUSHING PAVING COMPANY						
CONTRACT 06930044		TOTALS	366,779.20	45,543.68	236,082.99	67.7
GRAYSON AT CHOCTAM CREEK		.491	\$ 1,751,384.69	\$ 69,495.61	902,472.05	54.2
US 69						
0410-01-019						
BR 93(401) REPL BR & APPRS						
WORK ORDER- 09-21-93	WORK BEGAN- 10-11-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-07-93					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	93 PERCENT TIME USED- 52					
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 08930047		TOTALS	1,751,384.69	69,495.61	902,472.05	54.2
GRAYSON ON CO RD 597 AT IRON ORE CREEK, 0.3 MI W OF US 75		.071	\$ 170,491.60	\$ 19,798.29	142,802.86	88.1
CR						
0901-19-030						
BR 88(5)OX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-06-93	WORK BEGAN- 12-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 75					
BUSTER PAVING CO., INC.						
CONTRACT 10930030		TOTALS	170,491.60	19,798.29	142,802.86	88.1
GRAYSON ELBA CR, E FM 1417 W OF SHERMAN		7.947	\$ 2,590,399.16	\$ 392,108.85	724,058.89	29.4
US 82						
0045-18-010						
STP 93(211)R GRADING, ACP LEVEL-UP & SURFACING						
WORK ORDER- 11-09-93	WORK BEGAN- 11-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-93					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 34					
DUININCK BROS, INC.						
CONTRACT 10930035		TOTALS	2,590,399.16	392,108.85	724,058.89	29.4

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
GRAYSON ON CR 456 AT LITTLE MINERAL CRK, 1.6 MI N OF FM 120		.066	\$ 127,582.90	\$ 2,280.00	\$ 110,440.73	91.1
0901-19-031 BR 88(6)OX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-06-93	WORK BEGAN- 12-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-93					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 89					
BUSTER PAVING CO., INC.						
CONTRACT 10930067		TOTALS	127,582.90	2,280.00	110,440.73	91.1
HOPKINS ETC SH 19 IH 30 56.059			\$ 578,162.50	.00	.00	.0
BU 67-Y ETC SOUTH FRONT RD, ETC.						
0009-18-012 ETC						
CPM 9-18-12 SURFACE TREATMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	51 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 03940063		TOTALS	578,162.50	.00	.00	0.0
HOPKINS 0.3 MI W OF SH 11/SH 154 U/P, E IH 30 .600			\$ 3,456,792.40	254,207.06	2,203,192.96	67.1
0010-02-057 0.3 MI E OF SH 11/SH 154 U/P						
NH 92(116)IM GR, STRS, BS & ACP SURF						
WORK ORDER- 10-07-92	WORK BEGAN- 12-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-23-92					
CONTRACT WORKING DAYS-	340 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	262 PERCENT TIME USED- 73					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 08920012		TOTALS	3,456,792.40	254,207.06	2,203,192.96	67.1
HOPKINS US 67 FM 2653 SH 11 5.333			\$ 1,581,067.58	19,607.87	1,117,137.60	74.5
2538-01-008 CD 2538-1-8 REHABILITATE GR, STRS, BS & SURF						
WORK ORDER- 11-16-92	WORK BEGAN- 01-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-92					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	130 PERCENT TIME USED- 87					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 10920050		TOTALS	1,581,067.58	19,607.87	1,117,137.60	74.5
HOPKINS IN POSEY FR FM 71, N FM 3505 COOPER LAKE PARK 1.352			\$ 859,845.33	2,280.00	715,296.86	87.5
3573-01-001 A 3573-1-1 GRADING, STRUCTURES, BASE AND SURFACE						
WORK ORDER- 01-21-93	WORK BEGAN- 04-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-06-93					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	142 PERCENT TIME USED- 79					
A. K. GILLIS & SONS, INC.						
CONTRACT 12920030		TOTALS	859,845.33	2,280.00	715,296.86	87.5
HUNT IN GREENVILLE AT FM 1570, AT WESLEY & AT US 69 ETC STONEMALL STREET, ETC .007			\$ 284,902.45	2,851.90	263,236.74	97.2
0009-15-020 ETC						
MC 9-15-20 TRAFFIC SIGNALS						
WORK ORDER- 02-11-93	WORK BEGAN- 07-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-12-93					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	127 PERCENT TIME USED- 91					
ARJANG SYSTEMS, INC.						
CONTRACT 01930009		TOTALS	284,902.45	2,851.90	263,236.74	97.2

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

A. K. GILLIS & SONS, INC.						
CONTRACT 02940025		TOTALS	769,238.07'	.00'	.00'	0.0'

HUNT	IH 30 SFR	.319	\$ 769,238.07'	.00'	.00'	.0'
SH 34	TRADERS ROAD					
0173-07-037						
STP	94(50)UM RECONST GR, BS, STR, TR SIGNALS					
WORK ORDER- 03-25-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-94					
CONTRACT WORKING DAYS-	82 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *						

L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 02940053		TOTALS	348,027.06'	.00'	.00'	0.0'

HUNT	ROCKWALL C/L, E	29.805	\$ 348,027.06'	.00'	.00'	.0'
IH 30	HOPKINS C/L					
0009-13-081						
IM 30-2(76)079	REFURBISH LARGE GUIDE SIGNS					
WORK ORDER- 03-10-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-94					
CONTRACT WORKING DAYS-	62 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *						

W. A. MCKENZIE ASPHALT COMPANY						
CONTRACT 07930034		TOTALS	178,832.81'	.00'	165,373.05'	97.3'

HUNT	US 69	1.814	\$ 178,832.81'	.00'	165,373.05'	97.3'
SH 34	0.2 MI S OF IH 30					
0173-07-034						
CPM 173-7-34	RESURFACE EXISTING FACILITY					
WORK ORDER- 09-09-93	WORK BEGAN- 10-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-93					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 87					

* ESTIMATE HAS BEEN BY-PASSED *						

D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 07930062		TOTALS	1,953,309.83'	130,792.07'	1,265,137.70'	68.2'

HUNT	FM 272 IN CELESTE	2.752	\$ 1,953,309.83'	130,792.07'	1,265,137.70'	68.2'
US 69	FM 903					
0202-05-028						
NH 93(71)R	GR, STRS, BASE AND SURF					
WORK ORDER- 08-30-93	WORK BEGAN- 09-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-93					
CONTRACT WORKING DAYS-	121 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	85 PERCENT TIME USED- 70					

A. K. GILLIS & SONS, INC.						
CONTRACT 08930003		TOTALS	4,754,584.42'	196,082.63'	584,268.15'	12.9'

HUNT	FM 499 N	1.682	\$ 4,754,584.42'	196,082.63'	584,268.15'	12.9'
SH 50	FM 513					
2321-01-008						
NH 93(91)M	GR STRS & SURF					
WORK ORDER- 09-21-93	WORK BEGAN- 10-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-07-93					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 7					

STRIPING TECHNOLOGY, INC.						
CONTRACT 10930049		TOTALS	410,709.00'	82,540.95'	82,540.95'	21.1'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

LAMAR	0.912 MI W OF FM 196 IN PATTONVILLE, E	5.914	\$ 2,333,426.46	1,260,889.24	1,260,889.24	56.8
US 271	LP 167 IN DEPORT					
0221-01-054						
NH 93(85)R	GR, STRS, BASE AND SURFACE					
WORK ORDER- 02-11-94	WORK BEGAN- 03-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-27-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
BUSTER PAVING CO., INC.						
CONTRACT 01940035		TOTALS	2,333,426.46	1,260,889.24	1,260,889.24	56.8

LAMAR	INTERSECTION US 82	.001	\$ 159,493.70	.00	.00	.0
US 82	AT COLLEGIATE DR IN PARIS					
1690-01-078						
CSP 1690-01-078	INSTALL TRAFFIC SIGNAL W/ADVANCE BEACONS					
WORK ORDER- 03-17-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-02-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
STRIPING TECHNOLOGY, INC.						
CONTRACT 02940057		TOTALS	159,493.70	.00	.00	0.0

LAMAR	IN PARIS AT US 82 AND AT SH 19/24	.001	\$ 26,999.00	950.00	10,449.14	40.7
LP 286						
1690-01-075						
CL 1690-1-75	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 06-11-93	WORK BEGAN- 07-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
FOUR THIRTEEN INCORPORATED						
CONTRACT 05930017		TOTALS	26,999.00	950.00	10,449.14	40.7

LAMAR	0.7 MI. W. OF FM 196 E.	.880	\$ 790,399.77	51,138.47	593,817.51	79.1
US 82	0.88 MI IN BLOSSOM					
0045-11-024						
NH 93(86)R	GR., STRS., BASE, C & G AND SURFACE					
WORK ORDER- 10-04-93	WORK BEGAN- 10-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-20-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
BUSTER PAVING CO., INC.						
CONTRACT 08930062		TOTALS	790,399.77	51,138.47	593,817.51	79.1

LAMAR	IN PARIS AT COLLEGIATE ST	.416	\$ 352,428.40	84,787.63	175,124.50	52.4
BU 82-H						
0045-09-059						
MCSP 45-9-59	ADD LT TURN SIGNAL PHASE & CONT TURN LN					
WORK ORDER- 10-04-93	WORK BEGAN- 01-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-20-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 52					
BUSTER PAVING CO., INC.						
CONTRACT 08930071		TOTALS	352,428.40	84,787.63	175,124.50	52.4

LAMAR	DISTRICTWIDE AT VARIOUS LOCATIONS	326.090	\$ 115,242.62	67,913.47	109,352.34	99.8
VA						
0901-00-029						
C 901-00-29	RAISED REFL PAV MARK					
WORK ORDER- 01-14-94	WORK BEGAN- 02-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					
DANNY R. SMALLWOOD, INC.						
CONTRACT 12930011		TOTALS	115,242.62	67,913.47	109,352.34	99.8

		DISTRICT CONTRACT AMOUNT			30,583,894.67	
		DISTRICT ESTIMATES THIS MONTH			2,806,608.30	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			13,351,410.57	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

ERATH	SH 6	2.912	\$ 329,005.35	\$.00	.00	.0
US 281	HAMILTON CO LINE					
0258-02-041						
CPM 0258-02-041	HMAS OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 03940082		TOTALS	329,005.35	.00	.00	0.0

ERATH	AT AT&SF RAILROAD IN STEPHENVILLE	.662	\$ 1,630,987.74	\$ 51,598.60	694,180.50	44.8
US 281						
0250-03-032						
BR 93(245)	HIDEN APPRS & REPL BR					
WORK ORDER- 06-09-93	WORK BEGAN- 07-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-25-93					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	148 PERCENT TIME USED- 74					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 05930020		TOTALS	1,630,987.74	51,598.60	694,180.50	44.8

ERATH	0.576 MI E OF FM 219 IN LINGLEVILLE	8.176	\$ 2,568,280.01	\$ 90,206.42	2,242,875.10	91.9
FM 8	0.052 MI W OF FM 988 IN STEPHENVILLE					
0550-02-025						
STP 92(98)R	EMBANK, EXCAV, STRS, TWO CST & SIGN					
WORK ORDER- 08-31-92	WORK BEGAN- 09-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-92					
CONTRACT WORKING DAYS-	406 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	297 PERCENT TIME USED- 73					
JAY MILLS CONTRACTING, INCORPORATED						
CONTRACT 07920049		TOTALS	2,568,280.01	90,206.42	2,242,875.10	91.9

ERATH	0.63 MI N OF US 377	.625	\$ 427,986.50	\$ 27,671.12	268,491.62	66.0
FM 1188	US 377					
1332-01-021						
CSR 1332-1-21	GR, STRS, FLEX BASE & TWO CST					
WORK ORDER- 08-23-93	WORK BEGAN- 08-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-08-93					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	110 PERCENT TIME USED- 55					
JAY MILLS CONTRACTING, INCORPORATED						
CONTRACT 07930032		TOTALS	427,986.50	27,671.12	268,491.62	66.0

JACK	FM 2210	9.626	\$ 3,094,229.42	\$ 434,671.94	809,431.98	27.5
SH 199	US 281					
0171-01-024						
STP 94(23)R	EARTHWORK, FB, ACP, SEAL, DRAINAGE & PM					
WORK ORDER- 01-11-94	WORK BEGAN- 01-26-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-27-94					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 10					
DUININCK BROS, INC.						
CONTRACT 12930039		TOTALS	3,094,229.42	434,671.94	809,431.98	27.5

JOHNSON	0.15 MI E OF SH 174	.553	\$ 4,443,958.66	\$ 233,726.35	2,803,290.09	66.4
US 67	KOUNS ST IN CLEBURNE					
0259-05-038						
STP 93(109)RGS	GR, STRS, STRM SWRS, CONC PAV, SIGN, SIG					
WORK ORDER- 06-10-93	WORK BEGAN- 06-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-26-93					
CONTRACT WORKING DAYS-	512 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	231 PERCENT TIME USED- 45					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 04930001		TOTALS	4,443,958.66	233,726.35	2,803,290.09	66.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

JOHNSON	AT WALLACE BRANCH, NOLAN RIVER AND WALNUT CREEK	.247	\$ 1,020,539.67	\$ 162,543.93	\$ 772,719.10	80.8
FM 917						
1181-02-020 ETC						
BR 93(247)	REPLACEMENT OF EXISTING BRIDGES AND APPROACHES					
WORK ORDER- 07-01-93	WORK BEGAN- 07-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-17-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 112					
ASHLAR CONTRACTING COMPANY						
CONTRACT 05930038		TOTALS	1,020,539.67	162,543.93	772,719.10	80.8

JOHNSON	US 67 W OF CLEBURNE	6.997	\$ 17,404,191.02	\$ 1,109,261.12	\$ 14,599,772.99	88.3
US 67	SH 174 N OF CLEBURNE					
0422-03-039						
C 422-3-39	GR, STRS, ACP, CONT REINF PAV, PM, SIGN					
WORK ORDER- 09-28-92	WORK BEGAN- 10-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 46					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08920064		TOTALS	17,404,191.02	1,109,261.12	14,599,772.99	88.3

JOHNSON	AT MK&T RR OVERPASS IN BURLESON	.397	\$ 3,998,804.25	\$ 128,057.49	\$ 1,627,675.78	42.8
SH 174						
0019-01-085						
BR 93(404)	REPL BR & APPRS					
WORK ORDER- 09-30-93	WORK BEGAN- 10-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
ORVAL HALL EXCAVATING CO.						
CONTRACT 08930023		TOTALS	3,998,804.25	128,057.49	1,627,675.78	42.8

PARKER	AT FRTG RD BRAZOS RIVER BRIDGE	.001	\$ 323,950.00	\$ 100,837.32	\$ 100,837.32	37.4
IH 20						
0314-01-061						
BH 94(47)	CLEANING & PRIMING METAL TRUSS BRIDGE					
WORK ORDER- 03-14-94	WORK BEGAN- 03-18-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 4					
MPG CONSTRUCTION, INC.						
CONTRACT 02940067		TOTALS	323,950.00	100,837.32	100,837.32	37.4

PARKER	IH 20 (LEFT FTG RD)	15.034	\$ 683,819.22	\$.00	\$.00	.0
FM 1187	FM 5					
0008-09-022						
CPM 0008-09-022	PLANT MIX SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 03940028		TOTALS	683,819.22	.00	.00	0.0

PARKER	US 180 IN WEATHERFORD	1.205	\$ 271,646.80	\$.00	\$.00	.0
SH 171	1.2 MI SOUTH					
0365-01-032						
CPM 0365-01-032	ACP, PLAN EXIST PAV, TRAFF SIG & PAV MRK					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 03940037		TOTALS	271,646.80	.00	.00	0.0

***** CONTRACT IDENTIFICATION AND INFORMATION *****		*LENGTH*	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % * COMP*
PARKER W OF FM 51 IN SPRINGTOWN, S SH 199 COTTONWOOD BRANCH		4.789	\$ 7,457,774.38	\$ 377,690.71	\$ 5,640,118.68	79.6
0171-03-039 DPR 0111(001) GR, DRAIN FACIL, STRS, FB, ACP, SIGN, PM						
WORK ORDER- 09-15-92	WORK BEGAN- 09-29-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-92					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 273	PERCENT TIME USED- 68					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 08920008		TOTALS	7,457,774.38	377,690.71	5,640,118.68	79.6
***** PARKER AT BROWDER CREEK *****		.331	\$ 907,513.76	\$ 155,311.80	\$ 347,117.13	40.2
FM 51 0313-02-036 BR 94(18) GR, STRS, ASB, ACP SURF & PAV MARK						
WORK ORDER- 12-29-93	WORK BEGAN- 01-12-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-94					
CONTRACT WORKING DAYS- 154	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 43					
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 11930029		TOTALS	907,513.76	155,311.80	347,117.13	40.2
***** TARRANT IH 35W *****		7.885	\$ 2,629,867.00	\$ 23,647.12	\$ 930,803.06	37.2
IH 20 0008-13-141 CM 93(1)I INSTALLATION OF FREEWAY TRAFFIC MGMT SYS						
WORK ORDER- 02-12-93	WORK BEGAN- 07-28-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-93					
CONTRACT WORKING DAYS- 660	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 272	PERCENT TIME USED- 41					
MICA CORPORATION						
CONTRACT 01930010		TOTALS	2,629,867.00	23,647.12	930,803.06	37.2
***** TARRANT IN ARLINGTON ON GREEN OAKS BLVD *****		2.167	\$ 9,093,152.44	\$ 539,746.37	\$ 6,472,108.81	74.9
MH FROM BEADY RD TO 0.3 MI S OF IH 30 8679-02-001 C 8679-2-1 GR, STRS, ACP, CONC PAV, SIGN & PAV MARK						
WORK ORDER- 02-25-93	WORK BEGAN- 04-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-13-93					
CONTRACT WORKING DAYS- 765	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 292	PERCENT TIME USED- 38					
BROWN & ROOT, INC.						
CONTRACT 01930028		TOTALS	9,093,152.44	539,746.37	6,472,108.81	74.9
***** TARRANT DISTRICTWIDE *****		.001	\$ 502,674.00	\$ 34,283.51	\$ 34,283.51	7.1
VA 0902-00-033 CAD 0902-00-033 CURB RAMPS						
WORK ORDER- 02-25-94	WORK BEGAN- 03-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-13-94					
CONTRACT WORKING DAYS- 255	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 6					
DRS CONSTRUCTION, INC.						
CONTRACT 01940033		TOTALS	502,674.00	34,283.51	34,283.51	7.1
***** TARRANT AT MEACHAM BLVD *****		.960	\$ 3,234,446.07	\$ 78,471.68	\$ 2,980,851.38	100.0
IH 35W 0014-16-207 IR 35W-5(114)427 GR, DRAIN FACIL, CONC PAV, ASPH PAV, BRS						
WORK ORDER- 05-08-92	WORK BEGAN- 06-10-92					
DATE WORK COMPLETED- 03-24-94	TIME COMPUTED 05-24-92					
CONTRACT WORKING DAYS- 460	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 551	PERCENT TIME USED- 120					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 02920006		TOTALS	3,234,446.07	78,471.68	2,980,851.38	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT FIELDER RD SH 360		4.143	\$ 16,437,765.54	164,159.29	13,734,747.01	87.9
SP 303 2208-01-036 NH 90(63)M GR, STRS, BASE, ACP, CONC PAV, SIGN, ILM						
WORK ORDER- 04-10-92	WORK BEGAN- 05-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-92					
CONTRACT WORKING DAYS- 576	ADDL DAYS GRANTED- 17					
WORKING DAYS CHARGED- 582	PERCENT TIME USED- 98					
GLENN THURMAN, INC.						
CONTRACT 02920046		TOTALS	16,437,765.54	164,159.29	13,734,747.01	87.9
TARRANT LITTLE BEAR CREEK SH 26 NORTH OF BRANSFORD RD		.306	\$ 256,443.60	.00	.00	.0
0363-01-098 CD 363-1-98 GRADING & DRAINAGE FACILITIES						
WORK ORDER- 03-17-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-02-94					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 02940036		TOTALS	256,443.60	.00	.00	0.0
TARRANT SH 183 0.4 MI W OF MC CART ST		2.466	\$ 43,958,758.35	1,049,038.79	31,579,575.72	75.6
0008-12-050 IR 20-4(211)432 GR, STRS, CONC PAV, RET WALLS, ILLUM, PM						
WORK ORDER- 04-24-91	WORK BEGAN- 05-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-10-91					
CONTRACT WORKING DAYS- 1,176	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 870	PERCENT TIME USED- 74					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 03910001		TOTALS	43,958,758.35	1,049,038.79	31,579,575.72	75.6
TARRANT SH 183 STARLIGHT DR IN HALTON CITY		3.548	\$ 729,253.16	.00	.00	.0
0081-02-047 CPM 0081-02-047 BASE REPAIR & ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 03940026		TOTALS	729,253.16	.00	.00	0.0
TARRANT WILBARGER ST SH 183 IH 20		.004	\$ 611,960.00	.00	.00	.0
0008-13-169 CPM 0008-13-169 CONCRETE PAVEMENT REPAIR						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 03940030		TOTALS	611,960.00	.00	.00	0.0
TARRANT AT BRYANT-IRVIN RD, CROSSLAND RD & VICKERY BLVD (EB & WB) SH 183		.002	\$ 77,680.47	.00	.00	.0
0094-05-052 CPM 0094-05-052 REPLACE BRIDGE EXPANSION JOINTS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 15	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
FORBY CONTRACTING, INC.						
CONTRACT 03940032		TOTALS	77,680.47	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

TARRANT	US 377	2.149	\$ 657,948.28	\$.00	.00	.0
IH 820 0.2 MILES WEST OF SH 26						
0008-14-080						
CPM 0008-14-080 ACP OVERLAY						

WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00	*****		
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0	*****		

AUSTIN BRIDGE & ROAD, INC.		CONTRACT 03940064	TOTALS	657,948.28	.00	.00 0.0

TARRANT	ETC MURPHY ST IN BEDFORD	MAIN	59.428	\$ 696,474.20	\$.00	.00 .0
SH 121 ETC ST IN GRAPEVINE (FRGT RDS)						
0364-01-092 ETC						
CPM 0364-01-092 SEAL COAT & PAV MRKS						

WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00	*****		
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0	*****		

F. N. PLOCH CONSTRUCTION COMPANY, INC.		CONTRACT 03940069	TOTALS	696,474.20	.00	.00 0.0

TARRANT	DEBBIE LANE		2.890	\$ 116,674.20	\$.00	.00 .0
US 287 SP RR						
0172-09-017						
CPM 0172-09-017 REMOVE & REPLACE ACP ON BRIDGES						

WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00	*****		
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	20	ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0	*****		

AUSTIN BRIDGE & ROAD, INC.		CONTRACT 03940073	TOTALS	116,674.20	.00	.00 0.0

TARRANT	AT MISSOURI PACIFIC RAILROAD OVERPASS		.383	\$ 2,688,113.67	\$ 87,625.79	2,468,253.98 100.0
SH 183						
0094-01-024						
BR 92(26) GR, STR, CONC PAV, PAV MARK & ILLUM						

WORK ORDER-	07-20-92	WORK BEGAN-	08-10-92	*****		
DATE WORK COMPLETED-	03-31-94	TIME COMPUTED	08-05-92	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	461	ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-	498	PERCENT TIME USED-	108	*****		

CONCHO CONSTRUCTION COMPANY, INC.		CONTRACT 06920067	TOTALS	2,688,113.67	87,625.79	2,468,253.98 100.0

TARRANT	AT VINE ST IN EULESS		.001	\$ 46,458.32	\$.00	44,135.40 100.0
SH 10						
0094-02-085						
CM 93(12) TRAFFIC SIGNALS						

WORK ORDER-	07-19-93	WORK BEGAN-	10-20-93	*****		
DATE WORK COMPLETED-	03-15-94	TIME COMPUTED	10-18-93	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-	27	PERCENT TIME USED-	90	*****		

SHARROCK ELECTRIC, INC.		CONTRACT 06930011	TOTALS	46,458.32	.00	44,135.40 100.0

TARRANT	IH 20		3.233	\$ 14,849,651.01	\$ 585,754.62	12,220,480.00 86.6
SH 360 ARLINGTON WEBB BRITTON RD						
2266-02-055						
NH 92(83)M GR STRS & SURF						

WORK ORDER-	08-10-92	WORK BEGAN-	09-14-92	*****		
DATE WORK COMPLETED-		TIME COMPUTED	08-26-92	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-	329	PERCENT TIME USED-	91	*****		

ORVAL HALL EXCAVATING CO. GLENN THURMAN, INC.		CONTRACT 07920003	TOTALS	14,849,651.01	585,754.62	12,220,480.00 86.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT 0.53 MI W OF FM 1938		6.107	\$ 11,516,480.82	\$ 1,087,908.23	\$ 10,586,011.16	96.8
FM 1709 SH 114						
1603-03-018						
STP 92(94)UM GR, STRS, FB, ACP, C&G, PV MK, SIGN & TS						
WORK ORDER- 08-10-92		WORK BEGAN- 09-08-92				
DATE WORK COMPLETED-		TIME COMPUTED 08-26-92				
CONTRACT WORKING DAYS- 360		ADDL DAYS GRANTED- 15				
WORKING DAYS CHARGED- 355		PERCENT TIME USED- 95				
J. D. ABRAMS, INC.						
CONTRACT 07920043		TOTALS	11,516,480.82	1,087,908.23	10,586,011.16	96.8
TARRANT AT BEAR CREEK		.100	\$ 579,733.00	\$ 29,368.72	\$ 288,694.69	52.4
SP 97						
G094-08-003						
CL 94-8-3 EROSION CONTROL						
WORK ORDER- 08-23-93		WORK BEGAN- 10-11-93				
DATE WORK COMPLETED-		TIME COMPUTED 10-23-93				
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 64		PERCENT TIME USED- 53				
LINDER-STAHL CONSTRUCTION CO., INC.						
CONTRACT 07930019		TOTALS	579,733.00	29,368.72	288,694.69	52.4
TARRANT IN FORT WORTH ON PRECINCT LINE ROAD		.141	\$ 634,711.03	\$ 40,384.44	\$ 624,263.61	100.0
CS AT W FORK TRINITY RIVER						
C902-48-113						
BR 88(34)O REPL BR & APPRS						
WORK ORDER- 09-02-93		WORK BEGAN- 09-15-93				
DATE WORK COMPLETED- 03-22-94		TIME COMPUTED 09-18-93				
CONTRACT WORKING DAYS- 230		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 155		PERCENT TIME USED- 67				
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 07930029		TOTALS	634,711.03	40,384.44	624,263.61	100.0
TARRANT AT INTCHG WITH IH 30 IN FT WORTH		.001	\$ 19,371,282.27	\$ 793,035.02	\$ 4,104,230.12	22.3
IH 35W (EAST CENTRAL INCREMENT)						
0014-16-159						
I 35W-5(116)422 GR, STRS, CONC PAV, ACP, SIGN, PM, ILLUM						
TARRANT		.000	\$.00	\$.00	\$.00	.0
0014-16-213						
CL 14-16-213						
WORK ORDER- 08-25-93		WORK BEGAN- 09-30-93				
DATE WORK COMPLETED-		TIME COMPUTED 09-10-93				
CONTRACT WORKING DAYS- 1,075		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 168		PERCENT TIME USED- 16				
J. D. ABRAMS, INC.						
CONTRACT 07930044		TOTALS	19,371,282.27	793,035.02	4,104,230.12	22.3
TARRANT E OF US 377		2.276	\$ 1,002,009.96	\$ 31,647.76	\$ 1,031,576.86	100.0
I4 820 E OF HOLIDAY LANE						
0008-14-076						
I4 820-4(220)457 ACP OVERLAY, DRAINAGE, MBGF & PAV MARK						
WORK ORDER- 09-24-93		WORK BEGAN- 10-20-93				
DATE WORK COMPLETED- 03-14-94		TIME COMPUTED 10-10-93				
CONTRACT WORKING DAYS- 128		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 131		PERCENT TIME USED- 102				
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 08930006		TOTALS	1,002,009.96	31,647.76	1,031,576.86	100.0
TARRANT AT AMON CARTER BLVD		.002	\$ 153,573.00	\$ 14,323.44	\$ 145,894.35	99.9
SH 183						
0094-02-090						
CD 94-2-90 TRAFFIC SIGNALS						
WORK ORDER- 09-20-93		WORK BEGAN- 10-06-93				
DATE WORK COMPLETED-		TIME COMPUTED 12-20-93				
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 57		PERCENT TIME USED- 95				
SIG-OP SYSTEMS, INC.						
CONTRACT 08930011		TOTALS	153,573.00	14,323.44	145,894.35	99.9

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

TARRANT	AT INTCHG WITH IH 30 E OF FT WORTH	.001	\$ 260,400.00	\$.00	234,037.25	94.6
IH 820						
0008-13-149						
CL 8-13-149	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-07-93	WORK BEGAN- 09-28-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-23-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	43 PERCENT TIME USED- 72					
GULF COAST LANDSCAPE SERVICES, INC.						
CONTRACT 08930017		TOTALS	260,400.00	.00	234,037.25	94.6

TARRANT	ON SHELBY ROAD AT VILLAGE CREEK IN	.130	\$ 385,501.44	\$ 24,574.34	361,793.56	100.0
CR	FORT WORTH					
0902-48-145						
BR 92(19)OX	REPL BR & APPRS					
WORK ORDER- 09-15-93	WORK BEGAN- 10-04-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-93					
CONTRACT WORKING DAYS-	154 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	148 PERCENT TIME USED- 96					
ORVAL HALL EXCAVATING CO.						
CONTRACT 08930031		TOTALS	385,501.44	24,574.34	361,793.56	100.0

TARRANT	W OF IH 820	2.543	\$ 2,058,805.90	\$ 47,426.47	942,420.75	48.2
IH 30	W OF SP 341					
1068-01-160						
IM 30-4(75)004	ACP OVERLAY, CTB & DRAINAGE FACILITIES					
WORK ORDER- 09-24-93	WORK BEGAN- 10-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-10-93					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	82 PERCENT TIME USED- 61					
SUNMOUNT CORPORATION						
CONTRACT 08930048		TOTALS	2,058,805.90	47,426.47	942,420.75	48.2

TARRANT	AT ARKANSAS LANE	.130	\$ 199,129.60	\$.00	.00	.0
FM 157						
0747-04-047						
CM 93(31)	INTERSECTION IMPROVEMENTS					
WORK ORDER- 11-24-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-10-93					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 08930069		TOTALS	199,129.60	.00	.00	0.0

TARRANT	AT IH 35W FRTG RDS & ALTA MESA BLVD	.001	\$ 74,433.00	\$ 25,454.54	43,919.31	64.2
IH 35W						
0014-16-195						
CM 93(45)I	TRAFFIC SIGNALS					
WORK ORDER- 10-14-93	WORK BEGAN- 02-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-13-94					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46 PERCENT TIME USED- 115					
SHARROCK ELECTRIC, INC.						
CONTRACT 09930055		TOTALS	74,433.00	25,454.54	43,919.31	64.2

TARRANT	0.5 MI. N. OF WATAUGA ROAD	IH 2.094	\$ 6,639,064.47	\$ 666,633.77	5,008,828.75	79.4
US 377	820					
0081-02-040						
NH 90(57)M	GR, DRNG FAC, STRS, CONC PAY, SIG, SIGN, PAV MARK					
WORK ORDER- 12-01-92	WORK BEGAN- 01-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-92					
CONTRACT WORKING DAYS-	461 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	370 PERCENT TIME USED- 80					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 10920031		TOTALS	6,639,064.47	666,633.77	5,008,828.75	79.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT AT INTCHG WITH IH 30 IN FT WORTH (SOUTH INCREMENT)		.577	\$ 14,308,750.28	\$ 550,782.01	\$ 1,843,114.65	13.5
I 35H 0014-16-208 I 35W-5(117)421 GR, STRS, CONC PAV, ACP, SIGN, PM, ILLUM						
WORK ORDER- 12-08-93	WORK BEGAN- 01-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-93					
CONTRACT WORKING DAYS- 921	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 9					
H. B. ZACHRY COMPANY						
CONTRACT 10930001		TOTALS	14,308,750.28	550,782.01	1,843,114.65	13.5
TARRANT KELLER HICKS ROAD 0.5 MI N OF MATAUGA RD		4.852	\$ 10,826,284.49	\$ 574,155.69	\$ 5,811,736.49	56.5
NH 93(1)M GR, STRS, CONC PAV, SIG, SIGN & PAV MRK						
WORK ORDER- 12-22-92	WORK BEGAN- 02-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-07-93					
CONTRACT WORKING DAYS- 614	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 354	PERCENT TIME USED- 58					
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 11920001		TOTALS	10,826,284.49	574,155.69	5,811,736.49	56.5
TARRANT ON IH 20 FRTG RDS AT OAK GROVE RD IN FT WORTH		.001	\$ 78,000.57	.00	.00	.0
CD 8-13-158 TRAFFIC SIGNALS						
WORK ORDER- 12-16-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-94					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 24					
SHARROCK ELECTRIC, INC.						
CONTRACT 11930013		TOTALS	78,000.57	.00	.00	0.0
TARRANT ON SH 360 FRTG RDS AT GLADE RD IN EULESS		.001	\$ 84,226.00	10,945.56	26,806.91	33.5
SH 360 C 2266-02-081 C 2266-2-81 TRAFFIC SIGNALS						
WORK ORDER- 12-16-93	WORK BEGAN- 02-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-94					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 11					
SIG-OP SYSTEMS, INC.						
CONTRACT 11930049		TOTALS	84,226.00	10,945.56	26,806.91	33.5
TARRANT SH 121 IN GRAPEVINE		.001	\$ 82,949.25	.00	.00	.0
O364-01-074 CM 94(6) TRAFFIC SIGNALS						
WORK ORDER- 01-12-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-94					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
SHARROCK ELECTRIC, INC.						
CONTRACT 12930012		TOTALS	82,949.25	.00	.00	0.0
TARRANT AT TRIBUTARY TO RUSH CREEK		.491	\$ 227,395.67	73,192.91	157,166.34	72.7
SH 180 STP 94(33)R DRAINAGE IMPROVEMENTS						
WORK ORDER- 01-10-94	WORK BEGAN- 01-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-94					
CONTRACT WORKING DAYS- 128	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 44					
APAC-TEXAS, INC.						
CONTRACT 12930022		TOTALS	227,395.67	73,192.91	157,166.34	72.7

* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TARRANT AT CHERRY LANE UNDERPASS		.001	\$ 243,670.03	\$ 28,193.62	\$ 67,371.12	29.1
IH 30						
1068-01-159						
CD 1068-1-159 REPLACE BRIDGE SPAN						
WORK ORDER- 01-12-94		WORK BEGAN- 02-23-94				
DATE WORK COMPLETED-		TIME COMPUTED 04-13-94				
CONTRACT WORKING DAYS-		76 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
H. B. ZACHRY COMPANY						
CONTRACT 12930053		TOTALS	243,670.03	28,193.62	67,371.12	29.1
TARRANT S OF SIX FLAGS DR		1.287	\$ 441,373.59	\$ 86,162.64	\$ 157,037.48	37.4
SH 360 S OF SH 180						
2266-02-084						
STP 93(194)MM ADD SBL, WDN FR, ILLM, DRAINAGE, CHANNEL						
WORK ORDER- 01-12-94		WORK BEGAN- 02-03-94				
DATE WORK COMPLETED-		TIME COMPUTED 01-28-94				
CONTRACT WORKING DAYS-		153 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		54 PERCENT TIME USED- 35				
BROWN & ROOT, INC.						
CONTRACT 12930057		TOTALS	441,373.59	86,162.64	157,037.48	37.4
TARRANT IN FORT WORTH ON ALTA MESA BLVD FROM		.467	\$ 938,942.94	\$ 199,120.95	\$ 199,120.95	22.3
MH MILL ROGERS BLVD TO OAK GROVE RD						
8693-02-005						
C 8693-2-5 GR, ACP, CONC PAV, DRNG FACIL, SIGN & PM						
WORK ORDER- 02-03-94		WORK BEGAN- 03-14-94				
DATE WORK COMPLETED-		TIME COMPUTED 02-19-94				
CONTRACT WORKING DAYS-		135 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		14 PERCENT TIME USED- 10				
BROWN & ROOT, INC.						
CONTRACT 12930067		TOTALS	938,942.94	199,120.95	199,120.95	22.3
WISE ON CR 425 AT WEST FORK TRINITY RIVER		.193	\$ 471,565.54	\$ 855.00	\$ 855.00	.1
CR						
0902-20-016						
BR 89(177)OX REPL BR & APPRS						
WORK ORDER- 03-07-94		WORK BEGAN- 03-11-94				
DATE WORK COMPLETED-		TIME COMPUTED 03-23-94				
CONTRACT WORKING DAYS-		230 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		7 PERCENT TIME USED- 3				
SUNMOUNT CORPORATION						
CONTRACT 01940050		TOTALS	471,565.54	855.00	855.00	0.1
WISE MONTAGUE COUNTY LINE		5.393	\$ 722,526.64	\$.00	\$.00	.0
US 81 N OF ALYVORD						
0013-06-030						
CPM 0013-06-030 ACP						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		30 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
DUININCK BROS, INC.						
CONTRACT 03940022		TOTALS	722,526.64	.00	.00	0.0
WISE AT FM 730		.378	\$ 1,325,000.19	\$ 97,416.50	\$ 1,161,772.67	92.2
US 81						
0013-08-091						
BR 93(390) REPL BRS & APPRS						
WORK ORDER- 07-08-93		WORK BEGAN- 08-30-93				
DATE WORK COMPLETED-		TIME COMPUTED 07-24-93				
CONTRACT WORKING DAYS-		120 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		101 PERCENT TIME USED- 84				
H. B. ZACHRY COMPANY						
CONTRACT 06930007		TOTALS	1,325,000.19	97,416.50	1,161,772.67	92.2

* NO CURRENT ESTIMATE PROCESSED AT THE *
* TIME OF THIS RUN *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

WISE	US 380	3.427	\$ 2,313,188.20	\$ 234,672.06	\$ 1,392,128.76	63.3
FM 1658	LAKE BRIDGEPORT DAM					
1606-01-021						
STP 93(94)R	GR, FB, ACP, PLANT MIX SEAL, DRAINAGE					
WORK ORDER- 09-02-93	WORK BEGAN- 09-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-18-93					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	122 PERCENT TIME USED- 34					
DUININCK BROS, INC.						
CONTRACT 07930066		TOTALS	2,313,188.20	234,672.06	1,392,128.76	63.3

WISE	AT WEST FORK TRINITY RIVER	.094	\$ 584,936.06	\$ 98,934.43	\$ 171,879.71	30.9
US 380						
0134-11-020						
BR 93(417)	REPL BR & APPRS					
WORK ORDER- 11-24-93	WORK BEGAN- 01-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-10-93					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46 PERCENT TIME USED- 34					
SUNMOUNT CORPORATION						
CONTRACT 10930053		TOTALS	584,936.06	98,934.43	171,879.71	30.9

WISE	SH 101 IN BRIDGEPORT	1.476	\$ 4,916,827.98	\$ 196,102.77	\$ 905,766.06	19.3
US 380	0.1 MI E OF SP 129					
0134-07-052						
NH 94(6)M	GR, ACP, CONC PAV, DRAINAGE, STRS, C&G,					
WORK ORDER- 12-29-93	WORK BEGAN- 01-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-94					
CONTRACT WORKING DAYS-	614 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 0					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 11930039		TOTALS	4,916,827.98	196,102.77	905,766.06	19.3

DISTRICT CONTRACT AMOUNT					221,590,769.01	
DISTRICT ESTIMATES THIS MONTH					10,345,594.84	
DISTRICT TOTAL ESTIMATES PAID TO DATE					135,638,175.71	

* CONTRACT IDENTIFICATION AND INFORMATION *LENGTH * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * % *
* ESTIMATE * TO DATE * COMP*

ARCHER YOUNG CO LINE 3.600 \$ 715,767.52' \$.00' \$ 477,100.29' 70.1'
SH 79 3.6 MI N OF YOUNG CO LINE
0283-04-021
STP 92(61)R GR, WDN STRS, BASE & SURF
WORK ORDER- 04-15-93 WORK BEGAN- 04-27-93
DATE WORK COMPLETED- TIME COMPUTED 05-01-93
CONTRACT WORKING DAYS- 150 ADDL DAYS GRANTED- 11
WORKING DAYS CHARGED- 136 PERCENT TIME USED- 84
C & D MAINTENANCE, INC.

CONTRACT 06929063 TOTALS 715,767.52' .00' 477,100.29' 70.1'

ARCHER BAYLOR C/L 12.541 \$ 180,030.00' \$ 12,550.01' \$ 164,008.76' 100.0'
SH 114 YOUNG C/L
0133-07-017
STP 93(156)RM WIDEN STRUCTURES
WORK ORDER- 08-18-93 WORK BEGAN- 08-24-93
DATE WORK COMPLETED- 03-25-94 TIME COMPUTED 09-03-93
CONTRACT WORKING DAYS- 75 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 98 PERCENT TIME USED- 131
THETA CONSTRUCTION COMPANY, INC.

CONTRACT 07930024 TOTALS 180,030.00' 12,550.01' 164,008.76' 100.0'

ARCHER SCL ARCHER CITY 6.016 \$ 874,695.75' \$ 2,090.00' \$ 615,617.62' 74.0'
SH 79 6.0 MILES SOUTH
0283-04-020
STP 93(176)R STRS, GR, BASE AND SURFACING
WORK ORDER- 08-24-93 WORK BEGAN- 09-15-93
DATE WORK COMPLETED- TIME COMPUTED 09-09-93
CONTRACT WORKING DAYS- 210 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 75 PERCENT TIME USED- 36
LIPHAM CONSTRUCTION CO., INC.

CONTRACT 07930064 TOTALS 874,695.75' 2,090.00' 615,617.62' 74.0'

BAYLOR US 277 .438 \$ 34,701.00' \$.00' \$.00' .0'
SH 114 0.5 MILE EAST OF US 277
0133-05-021
CPM 133-5-21 PLANING AND ACP OVERLAY
BAYLOR US 183 4.000 \$ 588,297.00' \$.00' \$.00' .0'
US 277 4.0 MILES SOUTHWEST
0157-01-057
STP 93(117)R ACP OVERLAY
WORK ORDER- 03-14-94 WORK BEGAN- 00-00-00
DATE WORK COMPLETED- TIME COMPUTED 03-30-94
CONTRACT WORKING DAYS- 75 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 2 PERCENT TIME USED- 3
ZACK BURKETT CO.

CONTRACT 02940027 TOTALS 622,998.00' .00' .00' 0.0'

BAYLOR HILBARGER C/L 363.178 \$ 2,827,584.92' \$ 59,995.06' \$ 59,995.06' 2.2'
US 183 US 82
0124-05-018
CPM 124-5-18 SURF TRT
WORK ORDER- 01-11-94 WORK BEGAN- 03-07-94
DATE WORK COMPLETED- TIME COMPUTED 03-07-94
CONTRACT WORKING DAYS- 80 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0
MISSOURI PETROLEUM PRODUCTS COMPANY

CONTRACT 12930058 TOTALS 2,827,584.92' 59,995.06' 59,995.06' 2.2'

CLAY NR SPUR 510 6.219 \$ 765,459.34' \$.00' \$.00' .0'
US 287 E FORK OF LITTLE WICHITA RIVER (NBD RDWY'
0224-01-044
MASTP 94(61)R ACP OVERLAY
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00
DATE WORK COMPLETED- TIME COMPUTED 00-00-00
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0
DUININCK BROS, INC.

CONTRACT 03940049 TOTALS 765,459.34' .00' .00' 0.0'

*****				* CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* AMOUNT	* ESTIMATE	* TO DATE	* COMP	*****	
COOKE US 82	1.274	\$ 171,831.00	\$.00	.00	.0	*****	
FM 372 FM 51						*****	
0194-03-014						*****	
CPM 194-3-14 ASPHALT CONCRETE SURFACE REHABILITATION						*****	
COOKE FM 51	1.071	\$ 75,355.50	\$.00	.00	.0	*****	
FM 372 ANTHONY STREET IN GAINESVILLE						*****	
0815-01-033						*****	
CPM 815-1-33 ASPHALT CONCRETE SURFACE REHABILITATION						*****	
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00	*****					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE				*	*
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	* TIME OF THIS RUN				*	*
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	*****					
REMIXER CONTRACTING CO., INC.	CONTRACT 03940083	TOTALS	247,186.50	.00	.00	0.0	*****
COOKE FM 902	2.029	\$ 671,310.30	\$ 77,774.28	177,452.65	27.8	*****	
FM 372 2.2 MILES SOUTH						*****	
0815-01-031						*****	
STP 93(177)R WIDEN STRS, GR, BASE AND SURFACING						*****	
WORK ORDER- 11-24-93	WORK BEGAN- 12-17-93	*****					
DATE WORK COMPLETED-	TIME COMPUTED 12-10-93	* NO CURRENT ESTIMATE PROCESSED AT THE				*	*
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	* TIME OF THIS RUN				*	*
WORKING DAYS CHARGED-	PERCENT TIME USED- 42	*****					
SUNMOUNT CORPORATION	CONTRACT 10930054	TOTALS	671,310.30	77,774.28	177,452.65	27.8	*****
MONTAGUE ETC NR ECL SAINT JO	COOKE 17.796	\$ 388,729.90	\$.00	.00	.0	*****	
US 82 ETC C/L EB RDWY, ETC.						*****	
0044-06-056 ETC						*****	
CPM 44-6-56 SLURRY-SEAL						*****	
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00	*****					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE				*	*
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	* TIME OF THIS RUN				*	*
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	*****					
BALLOU CONSTRUCTION CO., INC.	CONTRACT 02940038	TOTALS	388,729.90	.00	.00	0.0	*****
MONTAGUE 2.8 MI NORTH OF FM 174	3.735	\$ 319,294.50	\$.00	.00	.0	*****	
US 81 FM 174						*****	
0013-04-013						*****	
CPM 13-4-13 ACP OVERLAY						*****	
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00	*****					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE				*	*
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	* TIME OF THIS RUN				*	*
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	*****					
ZACK BURKETT CO.	CONTRACT 03940038	TOTALS	319,294.50	.00	.00	0.0	*****
MONTAGUE US 82	.343	\$ 437,919.70	\$.00	.00	.0	*****	
FM 103 FM 1759						*****	
0239-04-016						*****	
CD 239-4-16 C&G, SIDEWALK, ADJ INLETS & ACP OVERLAY						*****	
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00	*****					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE				*	*
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	* TIME OF THIS RUN				*	*
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	*****					
JAY-REESE CONTRACTORS, INC.	CONTRACT 03940088	TOTALS	437,919.70	.00	.00	0.0	*****
MONTAGUE IN BOWIE FROM BOWIE STREET	.768	\$ 799,204.52	\$ 83,937.43	326,391.59	42.9	*****	
SH 59 FM 1816						*****	
0239-02-024						*****	
CD 239-2-24 GR, BS, STORM SEWER, C&G AND SURFACING						*****	
WORK ORDER- 04-30-93	WORK BEGAN- 08-24-93	*****					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-93	* NO CURRENT ESTIMATE PROCESSED AT THE				*	*
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3	* TIME OF THIS RUN				*	*
WORKING DAYS CHARGED-	PERCENT TIME USED- 68	*****					
ZACK BURKETT CO.	CONTRACT 06930033	TOTALS	799,204.52	83,937.43	326,391.59	42.9	*****

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
MONTAGUE ETC VARIOUS LOCATIONS IN DISTRICT		14.674	\$ 5,899,454.82	\$ 350,070.50	\$ 4,397,705.99	78.4
FM 2953 ETC						
3562-01-001 ETC						
C 3562-1-1 GRADING, STRUCTURES AND SURFACING						
WORK ORDER- 08-26-92	WORK BEGAN- 09-15-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 38					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 07920004		TOTALS	5,899,454.82	350,070.50	4,397,705.99	78.4
MONTAGUE AT RED RIVER		5.354	\$ 5,166,749.89	\$ 193,635.81	\$ 4,439,430.13	90.4
FM 677						
3569-01-003						
CRP-NBID 91(122)BRS REPLACE BRIDGE & APPROACHES						
WORK ORDER- 01-17-92	WORK BEGAN- 02-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
MUSKOGEE BRIDGE COMPANY, INC.						
CONTRACT 12910021		TOTALS	5,166,749.89	193,635.81	4,439,430.13	90.4
WICHITA IN IOWA PARK ON WASHINGTON AVE FR LP 370		1.338	\$ 653,634.00	\$ 16,651.81	\$ 677,512.46	99.9
MH ATLANTIC ST						
8312-03-001						
STP 90(24)UM REHAB & MDN EXIST ST WITH BS & SURF						
WORK ORDER- 03-19-93	WORK BEGAN- 04-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 34					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
BOBBIE D. HAYNES CONST. CO.						
CONTRACT 01930003		TOTALS	653,634.00	16,651.81	677,512.46	99.9
WICHITA ON CR 243 AT DRAW		.062	\$ 130,610.00	\$.00	\$.00	.0
CR						
0903-03-022						
BR 93(48)OX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ZACK BURKETT CO.						
CONTRACT 03940019		TOTALS	130,610.00	.00	.00	0.0
WICHITA IN WICHITA FR 30TH ST		.772	\$ 251,877.00	\$.00	\$.00	.0
LP 473 S OF CHRISTINE ST						
0249-11-006						
STP 94(88)UM CONST CONTINUOUS LEFT-TURN LANE & RESURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ZACK BURKETT CO.						
CONTRACT 03940061		TOTALS	251,877.00	.00	.00	0.0
WICHITA SCOTT STREET RR O/P		3.166	\$ 363,262.50	\$.00	\$.00	.0
BU 287J LOOP 11						
0043-17-015						
CPM 43-17-15 PLANING AND ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ZACK BURKETT CO.						
CONTRACT 03940066		TOTALS	363,262.50	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

WICHITA	ARCHER C/L	3.546	\$ 666,618.75	1,900.00	544,620.68	85.9
FM 1180	WICHITA RIVER					
0544-02-011						
CD 544-2-11	GRADING, BASE AND SURFACING					
WORK ORDER- 07-01-93	WORK BEGAN- 07-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-17-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
ZACK BURKETT CO.						
CONTRACT 05930058		TOTALS	666,618.75	1,900.00	544,620.68	85.9

WICHITA	SPUR 325	1.582	\$ 539,353.60	92,274.46	366,216.09	71.4
FM 890	AIRPORT ROAD (ARMSTRONG DRIV					
2582-01-011						
CD 2582-1-11	GRADING, WDN STRUCTURES, BS & SURFACING					
WORK ORDER- 07-19-93	WORK BEGAN- 08-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
CONTRACT PAVING CO.						
CONTRACT 06930060		TOTALS	539,353.60	92,274.46	366,216.09	71.4

WICHITA	IN WICHITA FALLS FROM LOOP 473	1.078	\$ 2,509,685.25	311,116.07	2,509,555.63	99.9
BU 287J	HINES BLVD					
0044-10-006						
NH 90(19)M	GR, CONC PAV, ACP OVERLAY & CURBS					
WORK ORDER- 09-29-92	WORK BEGAN- 10-30-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 39					
WORKING DAYS CHARGED-	PERCENT TIME USED- 103					
ZACK BURKETT CO.						
CONTRACT 08920068		TOTALS	2,509,685.25	311,116.07	2,509,555.63	99.9

WICHITA	IN WICHITA FALLS ON MIDWESTERN PKWY	2.615	\$ 1,131,598.57	85,008.52	509,364.13	47.3
MH	(MH 1203) FR TAFT ST TO LOOP 473					
0903-03-019						
STP 93(209)UM	RECONST EXISTING STREET & ILLUMINATION					
WORK ORDER- 09-17-93	WORK BEGAN- 09-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 16					
ZACK BURKETT CO.						
CONTRACT 08930061		TOTALS	1,131,598.57	85,008.52	509,364.13	47.3

WICHITA	SH 25	4.621	\$ 750,033.25	158,627.36	267,201.81	37.5
SH 240	4.5 MILES EAST					
0514-01-028						
CSR 514-1-28	WDN PVT AND WDN STRS					
WORK ORDER- 12-28-93	WORK BEGAN- 01-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-13-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
ZACK BURKETT CO.						
CONTRACT 11930025		TOTALS	750,033.25	158,627.36	267,201.81	37.5

WILBARGER	IN VERNON AT US 70/287 EXIT ON US 287 SB	16.838	\$ 81,788.46	.00	.00	.0
US 287						
0043-05-088						
C 43-5-88	REPL, REFURBISH FRWY & EXPHY GUIDE SIGNS					
WORK ORDER- 02-17-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 01940012		TOTALS	81,788.46	.00	.00	0.0

* NO CURRENT ESTIMATE PROCESSED AT THE *
* TIME OF THIS RUN *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

WILBARGER	IN VERNON FROM NEAR STADIUM DR	.492	\$ 878,203.85	.00	.00	.0
LP 488	YUCCA LANE					
0146-09-004						
CD 146-9-4	GRADING, BASE, STRS, C&G & SURFACING					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	192 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

AUSTIN BRIDGE & ROAD, INC.						
	CONTRACT 03940035	TOTALS	878,203.85	.00	.00	0.0

WILBARGER	AT RED RIVER	2.221	\$ 7,303,221.33	731,181.22	3,312,825.07	47.7
US 70						
0147-02-006						
BR 93(403)	REPLACE BRIDGE					
WORK ORDER- 09-29-93	WORK BEGAN- 10-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-93					
CONTRACT WORKING DAYS-	430 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	90 PERCENT TIME USED- 21					

AUSTIN BRIDGE & ROAD, INC.						
	CONTRACT 08930004	TOTALS	7,303,221.33	731,181.22	3,312,825.07	47.7

YOUNG	GRAHAM (SH 16)	7.523	\$ 705,279.50	.00	.00	.0
US 380	FM 1709					
0134-02-039						
CPM 134-2-39	ASPHALTIC CONCRETE PAVEMENT OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

ZACK BURKETT CO.						
	CONTRACT 03940027	TOTALS	705,279.50	.00	.00	0.0

DISTRICT CONTRACT AMOUNT					35,881,551.72	
DISTRICT ESTIMATES THIS MONTH					2,176,812.53	
DISTRICT TOTAL ESTIMATES PAID TO DATE					18,844,997.96	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

DEAF SMITH	NEW MEXICO S/L, E.	.003	\$ 198,076.15	\$ 52,009.68	\$ 146,601.84	77.9
IM 40	OLDHAM C/L					
0090-01-029						
IM 40-1(151)000	SIGN REFURBISHING					
WORK ORDER- 09-09-93	WORK BEGAN- 01-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 08930010		TOTALS	198,076.15	52,009.68	146,601.84	77.9

DONLEY	GRAY C/L, 2.2 MI E OF SH 70 (), W	9.671	\$ 2,044,777.55	\$ 219,391.92	\$ 583,602.70	30.0
IM 40	0.5 MI E OF SH 70 (S)					
0275-08-025						
IM 40-1(152)125	CONC PAV REPAIR & ACP OVERLAY					
WORK ORDER- 11-17-93	WORK BEGAN- 12-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
GILVIN-TERRILL, INC.						
CONTRACT 10930006		TOTALS	2,044,777.55	219,391.92	583,602.70	30.0

GRAY	IN PAMPA FR SH 152	1.732	\$ 4,119,671.30	\$ 398,444.24	\$ 3,516,942.96	89.9
SH 70	21ST AVE					
0490-01-023						
STP 93(135)UM	EXCAV, BASE, SURFACE, C & G, STRUCTURES					
WORK ORDER- 06-23-93	WORK BEGAN- 07-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-09-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					
GILVIN-TERRILL, INC.						
CONTRACT 05930034		TOTALS	4,119,671.30	398,444.24	3,516,942.96	89.9

HANSFORD	HUTCHINSON C/L, NORTH	10.986	\$ 2,286,839.66	\$ 212,310.72	\$ 372,559.33	17.1
SH 207	SPEARMAN SCL					
0355-05-030						
STP 93(184)R	SAFETY END TREAT CULV, SEAL COAT & ACP					
WORK ORDER- 10-19-93	WORK BEGAN- 01-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
HIGHWAY CONTRACTORS, INC.						
CONTRACT 09930005		TOTALS	2,396,420.31	243,245.10	405,910.47	17.8

HARTLEY	S. C. L. OF DALHART, SOUTH	11.875	\$ 1,902,254.91	\$ 91,380.47	\$ 249,462.44	13.8
US 87	N. C. L. OF HARTLEY					
0041-01-030						
STP 93(238)R	PLANING & ACP					
WORK ORDER- 12-29-93	WORK BEGAN- 01-18-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 13					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 10930042		TOTALS	1,902,254.91	91,380.47	249,462.44	13.8

HEMPHILL	WASHITA ST IN CANADIAN	.327	\$ 112,462.40	\$.00	\$ 112,154.40	99.7
US 83	KINGMAN ST					
0030-06-038						
MAUNH 93(73)R	PLANING & ACP					
WORK ORDER- 04-19-93	WORK BEGAN- 08-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					
GILVIN-TERRILL, INC.						
CONTRACT 06930023		TOTALS	112,462.40	.00	112,154.40	99.7

* NO CURRENT ESTIMATE PROCESSED AT THE *
* TIME OF THIS RUN *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HEMPHILL E.C.L. OF GLAZIER		21.064	\$ 688,968.45	.00	.00	.0
US 60 LIPSCOMB COUNTY LINE						
0170-01-023						
CPM 170-1-23 SLURRY SEAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	60					
	0					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 12930023		TOTALS	688,968.45	.00	.00	0.0
HUTCHINSON IN BORGER AT SH 136		.001	\$ 77,482.46	703.00	98,998.72	99.9
SH 207						
0356-01-082						
CL 356-1-82 LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-13-92	WORK BEGAN- 03-30-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	60					
	92					
A-Z LANDSCAPE SERVICE						
CONTRACT 01920016		TOTALS	77,482.46	703.00	98,998.72	99.9
HUTCHINSON CANADIAN DR IN FRITCH		7.080	\$ 5,189,292.55	277,608.31	1,407,020.05	28.5
SH 136 FM 1319						
0379-01-031						
STP 93(224)RM GR STR SURF						
WORK ORDER- 10-04-93	WORK BEGAN- 11-04-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-20-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	220					
	46					
J. LEE MILLIGAN, INC.						
CONTRACT 08930005		TOTALS	5,189,292.55	277,608.31	1,407,020.05	28.5
MOORE ETC 15.9 MILES NORTH OF GRAY C/L NORTH		292.073	\$ 3,053,687.80	168,975.20	168,975.20	5.8
SH 354 ETC CANADIAN RIVER						
0041-04-019 ETC						
CPM 41-4-19 SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 03-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-07-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	80					
	0					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 12930068		TOTALS	3,053,687.80	168,975.20	168,975.20	5.8
OLDHAM 12.7 MI N OF VEGA		4.352	\$ 1,248,381.66	.00	718,540.20	60.9
US 385 4.4 MI N						
0226-03-038						
STP 93(83)R PLANING, RECYCLE & ACPF						
WORK ORDER- 05-28-93	WORK BEGAN- 07-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-13-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	140					
	88					
JORDAN PAVING CORPORATION						
CONTRACT 04930005		TOTALS	1,248,381.66	.00	718,540.20	60.9
POTTER AT LP 335 (SONCY RD) IN AMARILLO		.001	\$ 76,319.00	.00	.00	.0
IH 40						
0275-01-123						
CD 275-1-123 INSTALL SIGNAL SYSTEM						
WORK ORDER- 02-25-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-26-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	45					
	0					
SIG-OP SYSTEMS, INC.						
CONTRACT 01940046		TOTALS	76,319.00	.00	.00	0.0

*****		*****	*****	*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* %	* COMP
POTTER	US 287	1.235	\$ 435,920.34	\$ 4,845.12	\$ 414,164.32	100.0	'
FM 1912	IH 40						
1821-01-015							
CSR 1821-1-15	SUBGR WIDEN, BASE ,STRS, 2CST, ACP OVER						
WORK ORDER- 03-31-93	WORK BEGAN- 05-04-93						
DATE WORK COMPLETED- 02-22-94	TIME COMPUTED 04-16-93						
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED- 5						
WORKING DAYS CHARGED- 132	PERCENT TIME USED- 139						
J. LEE MILLIGAN, INC.							
CONTRACT 02930058		TOTALS	435,920.34	4,845.12	414,164.32	100.0	'
POTTER	IN AMARILLO AT 15TH AVE	.468	\$ 6,235,717.38	\$ 9,338.28	\$ 5,765,343.24	97.3	'
US 60							
0168-10-039							
BR 92(1)	STRUC, RET WALL, C & G, CONC PAY, ACP						
WORK ORDER- 04-29-92	WORK BEGAN- 05-14-92						
DATE WORK COMPLETED- 05-15-92	TIME COMPUTED 05-15-92						
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED- 5						
WORKING DAYS CHARGED- 355	PERCENT TIME USED- 88						
AUSTIN BRIDGE & ROAD, INC.							
CONTRACT 03920043		TOTALS	6,235,717.38	9,338.28	5,765,343.24	97.3	'
POTTER	CR 288, E	.002	\$ 884,748.00	.00	.00	.0	'
IH 40	HOPE RD (7 BRIDGES AT 5 LOCATIONS)						
0090-05-077							
CPM 90-5-77	BRIDGE REPAIR						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
GILVIN-TERRILL, INC.							
CONTRACT 03940009		TOTALS	884,748.00	.00	.00	0.0	'
POTTER	0.66 MILE WEST OF FM 1719, EAST	2.881	\$ 4,984,125.40	\$ 337,261.91	\$ 2,180,481.35	46.0	'
LP 335	US 87-287						
2635-04-007							
STP 93(222)UM	GR., BASE LIME TR. SUBGR, ACP, STR.						
WORK ORDER- 08-31-93	WORK BEGAN- 09-10-93						
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93						
CONTRACT WORKING DAYS- 380	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 123	PERCENT TIME USED- 32						
JORDAN PAVING CORPORATION							
CONTRACT 08930042		TOTALS	4,984,125.40	337,261.91	2,180,481.35	46.0	'
POTTER	COULTER DRIVE	13.263	\$ 1,193,062.87	\$ 74,290.00	\$ 74,290.00	6.5	'
IH 40	US 287						
0275-01-114							
CD 275-1-114	INSTALL RDHWY ILLUM POLES ON CONC MEDIAN						
WORK ORDER- 10-29-93	WORK BEGAN- 03-20-94						
DATE WORK COMPLETED-	TIME COMPUTED 01-28-94						
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 18						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 09930019		TOTALS	1,193,062.87	74,290.00	74,290.00	6.5	'
POTTER	0.2 MI W OF COULTER RD IN AMARILLO	.800	\$ 332,602.80	.00	.00	.0	'
BI 40-D	0.4 MI E OF WALLACE BLVD						
0090-05-076							
STP 93(228)R	CEM TRT EXIST BASE & ACP						
WORK ORDER- 11-18-93	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 12-04-93						
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
L. A. FULLER & SONS CONSTRUCTION, INC.							
CONTRACT 10930055		TOTALS	332,602.80	.00	.00	0.0	'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

POTTER	AMARILLO NCL	1.860	\$ 1,691,134.06	\$ 66,189.96	\$ 1,287,150.21	80.2
FM 1719	1.860 MI N					
1624-01-013						
STP 92(137)UM	WIDEN AND RECONSTRUCT CITY STREET					
WORK ORDER- 12-29-92	WORK BEGAN- 01-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
J. LEE MILLIGAN, INC.						
CONTRACT 11920035		TOTALS	1,691,134.06	66,189.96	1,287,150.21	80.2

POTTER	IN AMARILLO FROM NE 12TH ST	.227	\$ 37,990.54	\$ 1,296.72	\$ 4,103.89	11.3
US 87	NE 15TH ST					
0041-07-073						
CL 41-7-73	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 12-20-93	WORK BEGAN- 01-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 12					
C.B.S. CONTRACTORS						
CONTRACT 11930023		TOTALS	37,990.54	1,296.72	4,103.89	11.3

POTTER	IN RANDALL & POTTER COS ON IH 27 FR 0.3	6.871	\$ 80,474.00	\$.00	\$.00	.0
IH 27	MI S OF HOLLYWOOD RD TO 24TH IN AMARILLO					
0904-00-028						
CL 904-00-28	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 01-12-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
RANDALL & BLAKE, INC.						
CONTRACT 12930054		TOTALS	80,474.00	.00	.00	0.0

RANDALL	AT US 60 CONNECTION	.248	\$ 1,291,953.65	\$.00	\$ 1,289,745.87	99.9
US 87						
0067-01-061						
BR 91(127)	REHABILITATE BRIDGES AND APPROACHES					
WORK ORDER- 02-25-92	WORK BEGAN- 03-12-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 23					
WORKING DAYS CHARGED-	PERCENT TIME USED- 109					
GILVIN-TERRILL, INC.						
CONTRACT 01920051		TOTALS	1,291,953.65	.00	1,289,745.87	99.9

RANDALL	0.3 MI S OF HOLLYWOOD RD.	6.871	\$ 207,826.00	\$.00	\$ 190,764.51	99.5
IH 27	POTTER C/L					
0168-09-120						
CL 168-9-120	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-15-93	WORK BEGAN- 04-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 116					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 02930012		TOTALS	207,826.00	.00	190,764.51	99.5

RANDALL	13.0 MI S OF AMARILLO	8.189	\$ 1,626,449.80	\$.00	\$.00	.0
IH 27	0.18 MI S OF WESTERN AVE					
0168-09-123						
IM 27-8(27)418	PLANING & ACP					
WORK ORDER- 03-10-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
GILVIN-TERRILL, INC.						
CONTRACT 02940062		TOTALS	1,626,449.80	.00	.00	0.0

* NO CURRENT ESTIMATE PROCESSED AT THE *
* TIME OF THIS RUN *

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* TIME OF THIS RUN *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

RANDALL	IN PALO DURO CANYON 3.1 MI SE OF SH 217	.361	\$ 152,019.65'	.00'	.00'	.0'
PH						
0904-11-013						
C 904-11-13	GRAD, STRS, BASE AND SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
L. A. FULLER & SONS CONSTRUCTION, INC.						
	CONTRACT 03940084	TOTALS	152,019.65'	.00'	.00'	0.0'

RANDALL	0.3 MI SO OF AT&SF RR	1.164	\$ 3,358,369.50'	359,115.90'	579,753.56'	18.1'
FM 1541	S OF 48TH AVE IN AMARILLO					
1480-02-016						
STP 90(26)UM	GR,ST SEW,FB,C&G,1-CST,ACP,REPL BR					
WORK ORDER- 01-07-94	WORK BEGAN- 01-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-94					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 13					
J. LEE MILLIGAN, INC.						
	CONTRACT 11930040	TOTALS	3,358,369.50'	359,115.90'	579,753.56'	18.1'

RANDALL	SWISHER C/L, NORTH	187.543	\$ 1,783,957.00'	99,304.64'	193,400.29'	11.4'
IH 27	FM 3331 (EAST FRONT RD ONLY)					
0067-17-017						
CPM 67-17-17	SEAL COAT					
WORK ORDER- 01-11-94	WORK BEGAN- 02-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-94					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HIGH PLAINS PAVERS, INC.						
	CONTRACT 12930030	TOTALS	1,783,957.00'	99,304.64'	193,400.29'	11.4'

	DISTRICT CONTRACT AMOUNT				45,404,145.53	
	DISTRICT ESTIMATES THIS MONTH				2,403,400.45	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				19,387,406.22	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

COCHRAN	FIRST STREET IN WHITEFACE	14.419	\$ 2,238,649.05	178,451.47	950,630.44	44.6
FM 1780	YOAKUM COUNTY LINE					
0967-03-012						
CSR 967-3-12	BASE, STRS & TWO CRSE SURF					
WORK ORDER- 11-10-93	WORK BEGAN- 11-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-26-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
HIGH PLAINS PAVERS, INC.						
CONTRACT 10930010		TOTALS	2,238,649.05	178,451.47	950,630.44	44.6

DAWSON	ON US 87 & BU 87-K FROM 1ST ST	4.281	\$ 2,163,377.75	.00	.00	.0
BU 87-K	0.08 MI SW OF FM 179					
0068-04-026						
CD 0068-04-026	SALV & REPL BS, ASB, ACP, C&G					
DAWSON						
US 180	LYNN ST IN LAMESA	.585	\$ 163,768.80	.00	.00	.0
0294-03-020	SH 137					
CPM 0294-03-020	FABRIC UNDERSEAL AND ACP					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

* NO CURRENT ESTIMATE PROCESSED AT THE						
* TIME OF THIS RUN						

WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 03940004		TOTALS	2,327,146.55	.00	.00	0.0

DAWSON	ETC SOUTH CITY LIMITS OF LAMESA	139.223	\$ 1,991,476.58	121,748.35	182,991.65	9.6
US 87	ETC MARTIN COUNTY LINE, ETC.					
0068-05-027	ETC					
CPM 68-5-27	SEAL COAT					
WORK ORDER- 01-13-94	WORK BEGAN- 01-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 12930010		TOTALS	1,991,476.58	121,748.35	182,991.65	9.6

FLOYD	US 70	10.300	\$ 1,398,441.25	27,461.87	1,135,940.53	89.6
FM 378	FM 784					
0800-01-013						
STP 91(67)R	SUBGR, BASE, STRS & TWO CRSE SURF					
	TREAT					
WORK ORDER- 02-13-92	WORK BEGAN- 02-28-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-29-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 127					
J. H. STRAIN & SONS, INC.						
CONTRACT 01920012		TOTALS	1,398,441.25	27,461.87	1,135,940.53	89.6

GARZA	0.84 MI INSIDE MCL OF POST	15.488	\$ 4,484,110.03	129,106.58	153,426.58	3.6
US 84	LYNN COUNTY LINE IN SOUTHLAND					
0053-04-033						
STP 94(34)RM	INSITU COLD RECYCLE, FABRIC, 1 CST					
	& ACP					
WORK ORDER- 00-00-00	WORK BEGAN- 02-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
AMARILLO ROAD COMPANY						
CONTRACT 12930040		TOTALS	4,484,110.03	129,106.58	153,426.58	3.6

HALE	MILNEE STREET IN PLAINVIEW	7.503	\$ 1,617,455.72	.00	.00	.0
US 70	FLOYD COUNTY LINE					
0145-05-023						
CPM 145-5-23	ACP LEVEL-UP, ACP OVERLAY, FABRIC					
	U/SEAL					
WORK ORDER- 03-17-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-02-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

* NO CURRENT ESTIMATE PROCESSED AT THE						
* TIME OF THIS RUN						

DUININCK BROS, INC.						
CONTRACT 02940022		TOTALS	1,617,455.72	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

HALE	WESTRIDGE ROAD	.698	\$ 618,578.50	\$ 12,901.40	\$ 496,749.07	84.5
US 70	IH 27 IN PLAINVIEW					
0145-04-027						
CD 145-4-27	MDN C&G SECTION, GR, FB, ASB, ACP & C&G					
WORK ORDER- 09-14-93	WORK BEGAN- 09-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED- 48	48				
HIGH PLAINS PAVERS, INC.						
CONTRACT 08930036			TOTALS	618,578.50	12,901.40	496,749.07 84.5

HALE	IN PLAINVIEW AT INTERSECTION OF US 70	.332	\$ 171,936.75	\$ 41,119.80	\$ 153,110.31	93.7
IH 27						
0067-04-034						
CL 67-4-34	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-14-93	WORK BEGAN- 01-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 77	46				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11930020			TOTALS	171,936.75	41,119.80	153,110.31 93.7

HOCKLEY	IN LEVELLAND AT MAGNOLIA ST	.001	\$ 60,480.00	\$ 47,359.50	\$ 51,966.52	90.4
US 385						
0227-12-006						
CPM 227-12-6	TRAFFIC SIGNALS					
WORK ORDER- 12-21-93	WORK BEGAN- 02-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED- 27	8				
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 11930048			TOTALS	60,480.00	47,359.50	51,966.52 90.4

LAMB	US 70, SOUTH	11.639	\$ 1,784,802.55	\$ 168,169.50	\$ 958,087.20	56.5
FM 303	US 84 AT SUDAN					
0820-01-018						
CSR 820-1-18	GR, STRS, BASE & TWO CRSE SURF TREAT					
WORK ORDER- 10-20-93	WORK BEGAN- 11-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	440				
WORKING DAYS CHARGED-	PERCENT TIME USED- 28	123				
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 09930030			TOTALS	1,784,802.55	168,169.50	958,087.20 56.5

LUBBOCK	35TH STREET	1.962	\$ 2,640,983.34	\$.00	\$.00	.0
BU 87-G	4TH STREET IN LUBBOCK					
0053-01-084						
STP 94(37)R	GR, RMK BS, RECY ASB, CONC PAV, FAB, ACP					
WORK ORDER- 03-04-94	WORK BEGAN- 04-04-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	242				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 01940004			TOTALS	2,640,983.34	.00	.00 0.0

LUBBOCK	INTERSECTION OF US 87 FRTG RD WITH	.001	\$ 97,780.00	\$.00	\$.00	.0
US 87	82ND ST IN LUBBOCK					
0068-01-043						
CSP 0068-01-043	TRAFFIC SIGNAL					
WORK ORDER- 03-18-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 02940012			TOTALS	97,780.00	.00	.00 0.0

* NO CURRENT ESTIMATE PROCESSED AT THE *
* TIME OF THIS RUN *

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CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

LUBBOCK FM 1729		4.167	\$ 1,150,338.82'	.00'	1,025,560.25'	93.8'
FM 3523 FM 400						
3587-01-001						
A 3587-1-1 GR, BASE, SURF & STRS						
WORK ORDER- 04-06-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
150						
145						
PERCENT TIME USED- 97						
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 03930068		TOTALS	1,150,338.82'	.00'	1,025,560.25'	93.8'

LUBBOCK IH 27 FRTG RDS AT 66TH ST IN LUBBOCK		.001	\$ 110,000.00'	.00'	98,942.50'	94.6'
IH 27						
0068-01-042						
MCSP 68-1-42 TRAFFIC SIGNALS						
WORK ORDER- 09-10-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
30						
30						
PERCENT TIME USED- 100						
V. C. HUFF, INC.						
CONTRACT 08930050		TOTALS	110,000.00'	.00'	98,942.50'	94.6'

LUBBOCK US 84 INTERCHANGE, S LP 289 IN LUBBOCK		.400	\$ 248,386.00'	760.00'	229,174.20'	97.1'
IH 27						
0068-01-041						
CL 68-1-41 LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-10-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
80						
80						
PERCENT TIME USED- 100						
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 11920031		TOTALS	248,386.00'	760.00'	229,174.20'	97.1'

LYNN DAWSON CO LINE		12.778	\$ 2,892,035.07'	.00'	.00'	.0'
US 87						
0068-03-024						
CPM 0068-03-024						
FAB UNDERSEAL SEAL COAT & ASPH CONC PAV						
WORK ORDER- 03-25-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
80						
0						
PERCENT TIME USED- 0						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 02940071		TOTALS	2,892,035.07'	.00'	.00'	0.0'

PARMER NEW MEXICO S/L FM 2290 IN BOVINA		12.649	\$ 10,591,860.07'	285,172.15'	6,380,535.83'	63.4'
US 60						
0168-01-022						
NH 93(19)M						
GR, STRS, SALV & REPL BS, FB, ASB & ACP						
WORK ORDER- 03-01-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
680						
315						
PERCENT TIME USED- 46						
AMARILLO ROAD COMPANY						
CONTRACT 01930001		TOTALS	10,591,860.07'	285,172.15'	6,380,535.83'	63.4'

PARMER AT&SF RR AT US 84		6.382	\$ 968,103.95'	66,312.45'	864,273.19'	93.9'
FM 145						
0754-01-007						
STP 93(28)R						
RECONST GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 03-31-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
170						
174						
PERCENT TIME USED- 100						
AMARILLO ROAD COMPANY						
CONTRACT 02930039		TOTALS	968,103.95'	66,312.45'	864,273.19'	93.9'

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* CONTRACT IDENTIFICATION AND INFORMATION *
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TERRY          ETC      WELLMAN          2200'  12.045  '  $ 2,300,914.77' $      .00' $      .00'  .0'
US 385         ETC      N OF GAINES CO LINE, ETC.
0228-01-039   ETC
CPM 228-1-39   FABRIC UNDERSEAL & ACP OVERLAY

WORK ORDER- 00-00-00      WORK BEGAN- 00-00-00
DATE WORK COMPLETED-    TIME COMPUTED 00-00-00
CONTRACT WORKING DAYS-   75 ADDL DAYS GRANTED-
WORKING DAYS CHARGED-    0 PERCENT TIME USED- 0

J. H. STRAIN & SONS, INC.

CONTRACT 01940042 'TOTALS'          2,300,914.77'      .00'      .00'  0.0'
*****
DISTRICT CONTRACT AMOUNT          37,693,479.00
DISTRICT ESTIMATES THIS MONTH     1,078,563.07
DISTRICT TOTAL ESTIMATES PAID TO DATE 12,681,388.27
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CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

ANDREWS	INTERSECTION OF US 385 & ALBRIGHT RD	.002	\$ 95,940.00	\$.00	91,069.56	99.9
US 385	IN ANDREWS					
0228-05-048						
CLM 228-5-48	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-20-93	WORK BEGAN- 11-11-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	55 PERCENT TIME USED- 92					
J.R.'S LANDSCAPING & SPRINKLER SYSTEMS						
CONTRACT 09930024		TOTALS	95,940.00	.00	91,069.56	99.9

ECTOR	16TH ST	1.069	\$ 637,376.00	\$ 508,659.97	\$ 508,659.97	84.0
FM 1882	BI 20-E IN ODESSA					
2005-03-001						
CSR 2005-3-1	GR, ASPH STAB BASE, ACP, C&G & PAV MARK					
WORK ORDER- 02-22-94	WORK BEGAN- 03-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 30					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 01940028		TOTALS	637,376.00	508,659.97	508,659.97	84.0

ECTOR	INT US 385/FM 1787	.195	\$ 57,248.00	\$.00	\$.00	.0
US 385						
0229-01-026						
MC 0229-01-026	INSTALL SAFETY LIGHTING					
WORK ORDER- 03-18-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-94					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *						

ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 02940013		TOTALS	57,248.00	.00	.00	0.0

ECTOR	FM 1936	8.599	\$ 982,211.14	\$.00	\$.00	.0
IH 20	RR BRIDGE WEST OF FM 866					
0004-07-088						
IM 20-1(123)103	QC/QA CMMB ACP OVERLAY AND MBGF					
WORK ORDER- 03-25-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-25-94					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *						

JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 02940068		TOTALS	982,211.14	.00	.00	0.0

ECTOR	VARIOUS LOCATIONS - DISTRICT WIDE	.001	\$ 127,940.92	\$.00	\$.00	.0
VA						
0906-00-028						
C 906-00-28	THERMOPLASTIC PAVE MARKING					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *						

PAIGE BARRICADES, INC.						
CONTRACT 03940057		TOTALS	127,940.92	.00	.00	0.0

ECTOR	0.5 MI W OF LP 338	1.000	\$ 230,557.00	\$.00	214,032.03	98.9
SH 191	0.5 MI E OF LP 338 IN ODESSA					
2296-01-033						
CL 2296-1-33	LANDSCAPE DEVELOPMENT					
WORK ORDER- 05-25-93	WORK BEGAN- 06-10-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	68 PERCENT TIME USED- 110					
MALL'S GREEN ENTERPRISES						
CONTRACT 04930017		TOTALS	230,557.00	.00	214,032.03	98.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

ECTOR	US 385 S OF ODESSA, E AND N	9.258	\$ 3,774,241.72	\$ 335,821.90	\$ 2,669,244.95	74.4
LP 338	IM 20 E OF ODESSA					
2224-01-046						
CD 2224-1-46	GR, STR, BASE & SURF					
WORK ORDER- 07-28-93	WORK BEGAN- 08-09-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					

JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 06930024		TOTALS	3,774,241.72	335,821.90	2,669,244.95	74.4

ECTOR	FM 1936	10.260	\$ 1,629,561.51	\$ 328,985.00	\$ 328,985.00	21.2
IM 20	MONAHANS DRAM					
0004-07-087						
IM 20-1(122)111	CRUM RUBBER ASPH CONC PAV OVERLAY					
WORK ORDER- 01-12-94	WORK BEGAN- 01-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 12930042		TOTALS	1,629,561.51	328,985.00	328,985.00	21.2

MARTIN	NEAR LOOP 214 E. OF STANTON	5.788	\$ 1,494,808.05	.00	.00	.0
IM 20	NEAR LOOP 214 W. OF STANTON					
0005-04-054						
IM 20-1(124)154	REMOVE ACP, INLAY ACP, REV MBGF, PAV MRK					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 03940010		TOTALS	1,494,808.05	.00	.00	0.0

MIDLAND	0.95 MI W OF MIDLAND DR	2.975	\$ 6,314,094.86	\$ 874,218.36	\$ 3,183,011.95	53.0
LP 250	0.95 MI E OF MIDKIFF RD IN MIDLAND					
1188-02-046						
STP 93(215)UM	GR, STRS, BASE, SURF, SIGNING & PVT MARK					
WORK ORDER- 09-16-93	WORK BEGAN- 10-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 32					

JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 08930040		TOTALS	6,314,094.86	874,218.36	3,183,011.95	53.0

PECOS	IM 10	9.827	\$ 812,206.97	.00	\$ 696,523.91	90.3
FM 2037	9.3 MILES SOUTHWEST					
2804-01-006						
A 2804-1-6	GR STRS, BASE, AND SURF					
WORK ORDER- 08-30-93	WORK BEGAN- 09-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					

PRICE CONSTRUCTION, INC.						
CONTRACT 07930074		TOTALS	812,206.97	.00	696,523.91	90.3

REEVES	NEAR FM 869	9.299	\$ 1,147,140.49	.00	\$ 1,026,008.36	94.1
SH 17	NEAR HOBAN					
0103-01-031						
STP 93(67)R	GR, STRS, BASE & SURF					
WORK ORDER- 05-27-93	WORK BEGAN- 06-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-12-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					

JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03930004		TOTALS	1,147,140.49	.00	1,026,008.36	94.1

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

REEVES	JCT BI 10 2.00 WEST OF SH 17	10.808	\$ 365,747.00	\$.00	.00	.0
IM 10	6.4 MI WEST OF REEVES/PECOS COUNTY LINE					
0441-05-034						
CPM 0441-05-034	MICRO-SURFACE MAIN LANES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

BALLOU CONSTRUCTION CO., INC.						
	CONTRACT 03940031	TOTALS	365,747.00	.00	.00	0.0

REEVES	NEAR FM 2903	2.262	\$ 215,311.40	\$.00	.00	.0
IM 10	2.7 MI W					
0441-09-031						
CD 0441-09-031	GRADING, BASE AND SURFACING					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
	CONTRACT 03940067	TOTALS	215,311.40	.00	.00	0.0

REEVES	ETC 9 MI E OF JEFF DAVIS C/L	0.1	\$ 419.172	\$ 454,133.70	\$ 789,132.37	14.1
IM 20	ETC MI W SALT DRAM					
0003-06-070	ETC					
CPM 3-6-70	SEAL COAT					
WORK ORDER- 01-12-94	WORK BEGAN- 02-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-16-94					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

LIPHAM CONSTRUCTION CO., INC.						
	CONTRACT 12930009	TOTALS	5,866,503.28	454,133.70	789,132.37	14.1

TERRELL	5.6 MILES N OF RM 2400	4.721	\$ 1,041,180.70	\$ 218,419.06	\$ 609,628.03	61.6
RM 2886	RM 2400					
2905-02-009						
A 2905-2-9	GR., STR., BS., SURF. & DELIN.					
WORK ORDER- 11-15-93	WORK BEGAN- 11-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-93					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	76 PERCENT TIME USED- 63					

T. M. DAVIS CONSTRUCTION, INC.						
	CONTRACT 10930038	TOTALS	1,041,180.70	218,419.06	609,628.03	61.6

DISTRICT CONTRACT AMOUNT					24,792,069.04	
DISTRICT ESTIMATES THIS MONTH					2,720,237.99	
DISTRICT TOTAL ESTIMATES PAID TO DATE					10,116,296.13	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

COKE	0.3 MILES NORTH OF FM 2662	19.651	\$ 508,750.64	\$.00	.00	.0
US 277	0.9 MILES NORTH OF TOM GREEN C/L					
0264-05-017						
CPM 0264-05-017	ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	27 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

J. H. STRAIN & SONS, INC.						
CONTRACT 03940075			TOTALS	508,750.64	.00	.00 0.0

CROCKETT	PECOS RIVER	15.777	\$ 4,347,417.79	\$ 173,088.06	735,062.46	17.7
IM 10	US 290 AT BACHLER HILL					
0140-13-011						
IM 10-3(78)328	TWO ACP COURSES & UPGRADE MBGF					
WORK ORDER- 11-10-93	WORK BEGAN- 11-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-26-93					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 19					

GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 10930005			TOTALS	4,347,417.79	173,088.06	735,062.46 17.7

KIMBLE	ETC VARIOUS LOCATIONS IN NORTH ZONE	252.141	\$ 2,927,999.80	\$.00	.00	.0
US 83	ETC					
0035-07-028	ETC					
CPM 0035-07-028	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 02940072			TOTALS	2,927,999.80	.00	.00 0.0

REAGAN	RM 33	12.516	\$ 2,099,425.50	\$ 350,341.09	1,442,042.62	72.3
RM 2600	12.52 MILES EAST					
3462-02-005						
STP 93(138)RM	GR, STRS, FB, TWO CST, PV MRK & SIGN					
WORK ORDER- 08-31-93	WORK BEGAN- 09-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	123 PERCENT TIME USED- 68					

PRICE CONSTRUCTION, INC.						
CONTRACT 07930067			TOTALS	2,099,425.50	350,341.09	1,442,042.62 72.3

RUNNELS	0.5 MILES WEST OF US 83	1.000	\$ 82,026.00	\$.00	.00	.0
US 67	0.5 MILES EAST OF US 83					
0078-01-031						
CL 78-1-31	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-17-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-02-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 02940019			TOTALS	82,026.00	.00	.00 0.0

RUNNELS	ON CR 129 AT COLORADO RIVER	.344	\$ 793,520.93	\$ 164,884.92	164,884.92	21.8
CR						
0907-13-002						
BR 88(82)OX	REPL BR & APPRS					
WORK ORDER- 02-11-94	WORK BEGAN- 02-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-27-94					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 16					

ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 12930059			TOTALS	793,520.93	164,884.92	164,884.92 21.8

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP

TOM GREEN		124.938	\$ 440,416.99	\$ 378,572.52	\$ 378,572.52	90.4
ON IH 10 IN CROCKETT, SUTTON & KIMBLE						
COS FROM SH 290 TO KERR C/L						
0907-00-032						
IM 10-3(83)344 THERMOPLASTIC & RAISED REFL PAV MARKERS						
WORK ORDER- 02-28-94		WORK BEGAN- 03-07-94				
DATE WORK COMPLETED-		TIME COMPUTED 03-16-94				
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		12 PERCENT TIME USED- 20				
PAIGE BARRICADES, INC.						
CONTRACT 01940013		TOTALS	440,416.99	378,572.52	378,572.52	90.4

TOM GREEN		7.166	\$ 6,949,041.00	\$ 19,189.31	\$ 6,396,578.19	96.8
US 87						
1.0 MI WEST OF LIPAN CREEK						
CONCHO C/L						
0070-02-051						
F 145(26)						
GR, STRS, BASE, TWO CST, PAV MARK & SIGN						
WORK ORDER- 04-09-92		WORK BEGAN- 05-13-92				
DATE WORK COMPLETED-		TIME COMPUTED 04-25-92				
CONTRACT WORKING DAYS-		340 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		360 PERCENT TIME USED- 97				
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 02920001		TOTALS	6,949,041.00	19,189.31	6,396,578.19	96.8

VAL VERDE ETC		251.633	\$ 2,271,815.64	\$.00	\$ 2,197,965.50	96.7
US 90 ETC						
"DISTRICT WIDE" AT						
VARIOUS LOCATIONS IN DISTRICT						
0022-06-040 ETC						
CPM 22-6-40						
SEAL COAT						
WORK ORDER- 03-03-93		WORK BEGAN- 06-01-93				
DATE WORK COMPLETED-		TIME COMPUTED 06-01-93				
CONTRACT WORKING DAYS-		75 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		60 PERCENT TIME USED- 80				
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02930009		TOTALS	2,271,815.64	.00	2,197,965.50	96.7

VAL VERDE ETC		191.034	\$ 1,908,663.99	\$.00	\$.00	.0
US 90 ETC						
VARIOUS COUNTIES WITHIN DISTRICT 7						
0022-07-022 ETC						
CPM 0022-07-022						
SEAL COAT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		59 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02940037		TOTALS	1,908,663.99	.00	.00	0.0

VAL VERDE		.001	\$ 69,594.00	\$.00	\$ 75,813.51	99.9
US 90						
AT ENTRANCE TO LAUGHLIN AFB						
0023-01-059						
CL 23-1-59						
LANDSCAPE DEVELOPMENT						
WORK ORDER- 09-13-93		WORK BEGAN- 09-28-93				
DATE WORK COMPLETED-		TIME COMPUTED 09-29-93				
CONTRACT WORKING DAYS-		40 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		35 PERCENT TIME USED- 88				
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 08930058		TOTALS	69,594.00	.00	75,813.51	99.9

VAL VERDE		5.757	\$ 4,459,345.30	\$ 104,704.71	\$ 3,256,601.20	76.8
US 277						
18.0 MI S OF EDWARDS C/L						
12.4 MI S OF EDWARDS C/L						
0160-05-031						
NH 92(46)R						
GR, STRS, FLEX BASE & TWO-ONE CST						
VAL VERDE		.097	\$ 202,226.80	\$ 1,413.60	\$ 199,085.80	99.9
US 277						
AT CARRUTHERS DRAW, 2.3 MI N OF US 377						
0160-05-035						
CD 160-5-35						
STR WIDENING, BASE, GUARD FENCE & SURF						
WORK ORDER- 00-00-00		WORK BEGAN- 01-25-93				
DATE WORK COMPLETED-		TIME COMPUTED 01-28-93				
CONTRACT WORKING DAYS-		380 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		237 PERCENT TIME USED- 59				
J. H. STRAIN & SONS, INC.						
CONTRACT 12920001		TOTALS	4,661,572.10	106,118.31	3,455,687.00	78.0

DISTRICT CONTRACT AMOUNT					27,060,244.38	
DISTRICT ESTIMATES THIS MONTH					1,192,194.21	
DISTRICT TOTAL ESTIMATES PAID TO DATE					14,846,606.72	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CALLAHAN FM 3217		7.348	\$ 1,211,115.92	\$ 151,484.81	\$ 463,740.68	40.3
FM 604 SH 36						
0974-01-017						
STP 93(129)R WDN, GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 12-16-93	WORK BEGAN- 12-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 16					
STRICKLAND & KNIGHT, INC.						
CONTRACT 11930007		TOTALS	1,211,115.92	151,484.81	463,740.68	40.3
FISHER AT SH 70 IN ROTAN		.101	\$ 128,568.30	\$.00	\$.00	.0
FM 611						
0318-05-019						
CL 318-5-19 LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-14-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02940061		TOTALS	128,568.30	.00	.00	0.0
HASKELL SH 6 IN RULE		5.904	\$ 1,882,747.86	\$ 152,697.21	\$ 466,965.39	26.1
US 380 STONEWALL CO LINE						
0360-02-023						
STP 93(143)R RECONST, ADD SHLDRS, EXT STRS & SAFETY						
WORK ORDER- 10-29-93	WORK BEGAN- 12-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED- 42	76				
CONTRACT PAYING CO.						
CONTRACT 09930050		TOTALS	1,882,747.86	152,697.21	466,965.39	26.1
HOWARD AT MP RR & SULPHUR DRAW OVERPASS, APPROX 1.5 MI W OF US 87		.587	\$ 2,855,857.92	\$ 74,589.45	\$ 2,425,080.03	89.3
IH 20						
0005-05-075						
IM 20-2(166)175 WDN & REPAIR BRS & APPRS, HOT MIX & GDRL						
WORK ORDER- 02-24-93	WORK BEGAN- 02-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	260				
WORKING DAYS CHARGED-	PERCENT TIME USED- 89	252				
STRICKLAND & KNIGHT, INC.						
CONTRACT 01930031		TOTALS	2,855,857.92	74,589.45	2,425,080.03	89.3
HOWARD FM 821		6.853	\$ 343,004.68	\$.00	\$.00	.0
IH 20 MITCHELL C/L IN HOWARD COUNTY						
0005-06-091						
CPM 0005-06-091 MICRO SEAL PAV O/LAY & 1-CRSE SURF TREAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	19				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 03940033		TOTALS	343,004.68	.00	.00	0.0
HOWARD MARTIN C/L		10.287	\$ 889,493.07	\$.00	\$.00	.0
IH 20 2.0 MI W OF BIG SPRING						
0005-05-081						
CPM 0005-05-081 MILL, ACP, SLURRY & SEAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	46				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
DUININCK BROS, INC.						
CONTRACT 03940050		TOTALS	889,493.07	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

HOWARD	SOUTH 3RD ST IN BIG SPRING	2.617	\$ 154,098.85	\$.00	.00	.0
US 87	IH 20 NORTH FRTG RD					
0068-08-040						
CPM 0068-08-040	MICRO-SURFACING					

WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

BALLOU CONSTRUCTION CO., INC.						
CONTRACT 03940076			TOTALS	154,098.85	.00	.00 0.0

HOWARD	GLASSCOCK CO LINE	2.328	\$ 1,123,571.35	\$ 139,812.51	730,063.34	68.3
US 87	2.2 MI N OF GLASSCOCK CO LINE					
0069-01-034						
NH 93(53)M	GR, STRS, FLEX BASE & 2 CST					

WORK ORDER- 08-24-93	WORK BEGAN- 08-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-09-93					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	120 PERCENT TIME USED- 60					

PRICE CONSTRUCTION, INC.						
CONTRACT 07930025			TOTALS	1,123,571.35	139,812.51	730,063.34 68.3

HOWARD	AT BI 20-G WEST OF BIG SPRING AND US 87	.002	\$ 94,125.00	\$.00	70,101.97	87.3
IH 20						
0005-05-079						
CD 5-5-79	LANDSCAPE DEVELOPMENT					

WORK ORDER- 09-14-92	WORK BEGAN- 02-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-92					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	92 PERCENT TIME USED- 153					

J.R.'S LANDSCAPING & SPRINKLER SYSTEMS						
CONTRACT 08920019			TOTALS	94,125.00	.00	70,101.97 87.3

HOWARD	AT BI 20-G WEST OF BIG SPRING AND US 87	.002	\$ 25,010.00	\$ 1,045.00	7,599.51	31.9
IH 20						
0005-05-082						
CD 5-5-82	LANDSCAPE DEVELOPMENT					

WORK ORDER- 10-20-93	WORK BEGAN- 11-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-93					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 08929019			TOTALS	25,010.00	1,045.00	7,599.51 31.9

JONES	TAYLOR C/L	7.286	\$ 358,070.42	\$.00	.00	.0
US 83	FM 1082					
0033-05-070						
CPM 0033-05-070	ACP O/L (SBL)					

WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	25 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

CONTRACT PAVING CO.						
CONTRACT 03940029			TOTALS	358,070.42	.00	.00 0.0

JONES	TAYLOR CO LINE	4.432	\$ 1,716,029.33	\$ 79,633.23	1,585,515.25	97.2
FM 1082	2.9 MI N OF TAYLOR CO LINE					
0972-03-013						
C 972-3-13	GR, ADDL BASE & SURF					

WORK ORDER- 08-05-93	WORK BEGAN- 08-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-21-93					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	127 PERCENT TIME USED- 71					

STEPHENS MARTIN PAVING, INC.						
CONTRACT 07930065			TOTALS	1,716,029.33	79,633.23	1,585,515.25 97.2

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

MITCHELL	ETC	HOWARD COUNTY LINE	FM	223.869	\$ 1,644,688.32	\$ 156,732.98	156,732.98 10.0
IH 20	ETC	670, ETC.					
0005-07-044	ETC						
CPM	0005-07-044	SEAL COAT					
WORK ORDER- 03-08-94		WORK BEGAN- 03-11-94					
DATE WORK COMPLETED-		TIME COMPUTED 03-11-94					
CONTRACT WORKING DAYS-		62	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0	PERCENT TIME USED- 0				
LIPHAM CONSTRUCTION CO., INC.							
CONTRACT 02940023			TOTALS		1,644,688.32	156,732.98	156,732.98 10.0

NOLAN	ETC	0.31 MI W OF LP 432		.960	\$ 65,201.00	\$ 4,488.75	58,235.85 94.0
IH 20	ETC	0.15 MI E OF LP 432					
0006-02-082	ETC						
CL	6-2-82	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 04-09-92		WORK BEGAN- 06-13-92					
DATE WORK COMPLETED-		TIME COMPUTED 04-25-92					
CONTRACT WORKING DAYS-		614	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		594	PERCENT TIME USED- 97				
TOMMY L. JOHNSON CONSTRUCTION CO.							
CONTRACT 03920057			TOTALS		65,201.00	4,488.75	58,235.85 94.0

NOLAN	ETC	SH 70		3.0	\$ 976,696.11	\$.00	.00 .0
IH 20	ETC	MI E OF SWEETWATER, ETC.					
0006-03-107	ETC						
IM	20-2(171)244	SLURRY SEAL					
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-		81	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0	PERCENT TIME USED- 0				
VIKING CONSTRUCTION, INC.							
CONTRACT 03940047			TOTALS		976,696.11	.00	.00 0.0

NOLAN	ETC	LP 170		1.193	\$ 46,778.00	\$ 29,355.95	29,355.95 66.0
BI 20-M	ETC	FM 1544 IN SWEETWATER					
0006-15-019	ETC						
CLM	6-15-19	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-14-93		WORK BEGAN- 03-22-94					
DATE WORK COMPLETED-		TIME COMPUTED 12-30-93					
CONTRACT WORKING DAYS-		60	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		8	PERCENT TIME USED- 13				
TOMMY L. JOHNSON CONSTRUCTION CO.							
CONTRACT 11930056			TOTALS		46,778.00	29,355.95	29,355.95 66.0

TAYLOR	ETC	NOLAN C/L		5	\$ 1,873,346.56	\$ 254,312.93	254,312.93 14.2
IH 20	ETC	MILES EAST OF MERKEL, ETC.					
0006-04-055	ETC						
CPM	0006-04-055	SEAL COAT					
WORK ORDER- 03-08-94		WORK BEGAN- 03-10-94					
DATE WORK COMPLETED-		TIME COMPUTED 03-10-94					
CONTRACT WORKING DAYS-		62	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0	PERCENT TIME USED- 0				
LIPHAM CONSTRUCTION CO., INC.							
CONTRACT 02940078			TOTALS		1,873,346.56	254,312.93	254,312.93 14.2

TAYLOR	ETC	REBECCA LANE IN ABILENE		3.275	\$ 213,969.70	\$.00	.00 .0
FM 89	ETC	FM 707					
0699-01-032	ETC						
CPM	0699-01-032	MICRO-SURFACING					
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-		26	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0	PERCENT TIME USED- 0				
BALLOU CONSTRUCTION CO., INC.							
CONTRACT 03940039			TOTALS		213,969.70	.00	.00 0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

TAYLOR	MAPLE ST	2.104	\$ 11,593,796.71	\$ 58,438.43	10,547,484.20	95.7
LP 322	INTER OF US 83/84, BU 83-D IN ABILENE					
2398-01-022						
CRP 91(33)M	GR, STRS, BASE & SURF					
WORK ORDER- 06-07-91	WORK BEGAN- 06-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 53					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 04910036		TOTALS	11,593,796.71	58,438.43	10,547,484.20	95.7

TAYLOR	MAPLE ST IN ABILENE	.001	\$ 878,514.64	\$ 260,101.78	804,150.65	96.3
LP 322	INTER US 83/84 & BU 83-D & ANTILLEY RD					
2398-01-029						
CD 2398-1-29	LARGE GUIDE SIGNS & SAFETY LIGHTING					
WORK ORDER- 07-22-93	WORK BEGAN- 08-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 40					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					
ROY HILLIS ELECTRIC CO., INC.						
CONTRACT 06930049		TOTALS	878,514.64	260,101.78	804,150.65	96.3

TAYLOR	IN ABILENE AT PINE ST, FM 600, SH 351,	.001	\$ 153,798.00	\$ 12,010.94	110,834.06	75.8
IH 20	LP 322 & BI 20-R (EAST)					
0006-06-076						
CD 6-6-76	SAFETY LIGHTING					
WORK ORDER- 08-17-93	WORK BEGAN- 09-17-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-17-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					
ROY HILLIS ELECTRIC CO., INC.						
CONTRACT 07930012		TOTALS	153,798.00	12,010.94	110,834.06	75.8

TAYLOR	NEAR BI 20-R	2.727	\$ 919,173.66	\$ 96,420.83	507,720.23	58.2
FM 3438	US 277					
2270-01-017						
STP 93(218)R	SCARIFY & RESHAPE BASE & ACP					
WORK ORDER- 09-17-93	WORK BEGAN- 10-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-03-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					
CONTRACT PAVING CO.						
CONTRACT 08930065		TOTALS	919,173.66	96,420.83	507,720.23	58.2

TAYLOR	AT JUDGE ELY BLVD IN ABILENE	.454	\$ 141,299.50	\$ 43,453.90	110,172.40	82.0
BI 20-R						
0006-18-036						
C 6-18-36	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-14-93	WORK BEGAN- 12-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT DAYS TIME USED- 95					
BIG COUNTRY IRRIGATION						
CONTRACT 11930058		TOTALS	141,299.50	43,453.90	110,172.40	82.0

					DISTRICT CONTRACT AMOUNT	29,288,954.90
					DISTRICT ESTIMATES THIS MONTH	1,514,578.70
					DISTRICT TOTAL ESTIMATES PAID TO DATE	18,328,065.42

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

BELL	IN KILLEEN ON ELMS RD FROM INT OF	3.081	\$ 3,569,575.09	12,310.53	2,963,241.97	87.4
MM	FM 3470 & CHANTZ DR TO SH 195					
8257-09-001						
STP 90(302)UM	WDN GR, STRS & SURF					
WORK ORDER- 02-25-92	WORK BEGAN- 03-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-92					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	336 PERCENT TIME USED- 93					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 01920007		TOTALS	3,569,575.09	12,310.53	2,963,241.97	87.4

BELL	0.4 MI S OF TROY	8.177	\$ 523,233.99	.00	.00	.0
IH 35	0.4 MI N OF TROY					
0015-04-059						
IM 35-4(177)308	MICRO SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
VIKING CONSTRUCTION, INC.						
CONTRACT 02940028		TOTALS	523,233.99	.00	.00	0.0

BELL	E OF LITTLE ELM CRK, E OF TEMPLE	23.618	\$ 889,269.89	.00	728,605.94	86.4
SH 53	E OF FM 485					
0232-01-039						
CPM 232-1-39	SLURRY SEAL & SEAL COAT					
WORK ORDER- 05-11-93	WORK BEGAN- 07-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-05-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 82					
YOUNG CONTRACTORS, INC.						
CONTRACT 04930072		TOTALS	889,269.89	.00	728,605.94	86.4

BELL	0.326 MI S OF SALADO CR, N	1.706	\$ 3,740,918.54	179,559.24	1,094,147.05	30.7
IH 35	FM 2484					
0015-07-053						
IM 35-4(174)284	PLANE, SEAL, OVERLAY & SAFETY WORK					
WORK ORDER- 08-25-93	WORK BEGAN- 09-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-93					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	84 PERCENT TIME USED- 35					
YOUNG CONTRACTORS, INC.						
CONTRACT 07930004		TOTALS	3,740,918.54	179,559.24	1,094,147.05	30.7

BELL	AT PEPPER CREEK	.443	\$ 1,057,365.60	68,241.82	466,993.00	46.4
FM 817						
0015-05-031						
BR 93(255)	REPL BR & APPRS					
WORK ORDER- 08-31-93	WORK BEGAN- 09-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	82 PERCENT TIME USED- 55					
REECE CONSTRUCTION CO., INC.						
CONTRACT 07930072		TOTALS	1,057,365.60	68,241.82	466,993.00	46.4

BELL	US 190 AT ELMS RD	5.293	\$ 6,575,947.62	105,078.61	3,664,418.46	58.6
FM 3470	0.3 MI W OF SH 195					
3534-01-003						
C 3534-1-3	GR, STRS & SURF					
WORK ORDER- 09-15-92	WORK BEGAN- 10-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-92					
CONTRACT WORKING DAYS-	420 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	295 PERCENT TIME USED- 68					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 08920005		TOTALS	6,575,947.62	105,078.61	3,664,418.46	58.6

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

BELL	0.3 MI W OF SH 195	5.284	\$ 7,707,790.55	484,728.00	956,302.77	13.0
FM 3470	US 190 AT CLEAR CREEK RD					
3534-01-002						
STP 94(42)UM	GR, STRS & SURF					
WORK ORDER- 01-06-94	WORK BEGAN- 01-22-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-22-94					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	33 PERCENT TIME USED- 7					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 11930038		TOTALS	7,707,790.55	484,728.00	956,302.77	13.0

BELL	AT INTCHG WITH US 190	.801	\$ 116,600.00	38,750.50	93,760.25	84.6
SP 172						
0231-07-005						
CL 231-7-5	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-10-94	WORK BEGAN- 01-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-94					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 98					
WALL'S GREEN ENTERPRISES						
CONTRACT 12930021		TOTALS	116,600.00	38,750.50	93,760.25	84.6

CORYELL	ETC ARNETT	149.274	\$ 1,483,958.05	.00	.00	.0
US 84	ETC HAMILTON					
0055-03-019	ETC					
CPM 55-3-19	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

* NO CURRENT ESTIMATE PROCESSED AT THE						
* TIME OF THIS RUN						

JOE RICHARDS, INC.						
CONTRACT 01940043		TOTALS	1,483,958.05	.00	.00	0.0

CORYELL	US 84 IN GATESVILLE, N	5.473	\$ 2,673,044.62	203,546.45	788,255.19	31.3
SH 36	0.906 MI NW OF FM 215					
0183-04-037						
NH 93(50)R	ADDL BASE & ACP OVERLAY					
WORK ORDER- 08-25-93	WORK BEGAN- 09-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-93					
CONTRACT WORKING DAYS-	145 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	84 PERCENT TIME USED- 58					
YOUNG CONTRACTORS, INC.						
CONTRACT 07930049		TOTALS	2,673,044.62	203,546.45	788,255.19	31.3

CORYELL	SH 36 N OF GATESVILLE	2.177	\$ 1,999,199.72	223,430.50	751,841.87	39.5
FM 929	2.2 MI N					
1187-01-018						
CSR 1187-1-18	GR, STRS, BS & SURF					
WORK ORDER- 09-28-93	WORK BEGAN- 11-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-93					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 25					
YOUNG CONTRACTORS, INC.						
CONTRACT 08930025		TOTALS	1,999,199.72	223,430.50	751,841.87	39.5

HAMILTON	HAMILTON	14.789	\$ 444,548.09	.00	.00	.0
US 281	US 84 IN EVANT					
0251-02-039						
CPM 0251-02-039	MICRO-SURFACE					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

* NO CURRENT ESTIMATE PROCESSED AT THE						
* TIME OF THIS RUN						

VIKING CONSTRUCTION, INC.						
CONTRACT 03940068		TOTALS	444,548.09	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

HAMILTON	AT HONEY CREEK	.319	\$ 518,512.22	\$.00	482,917.44	100.0
FM 1602						
0550-06-009						
BR 92(15)	REPL BR & APPRS					
WORK ORDER- 05-13-93	WORK BEGAN- 05-26-93					
DATE WORK COMPLETED- 03-03-94	TIME COMPUTED 05-29-93					
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 113					

CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 04930020		TOTALS	518,512.22	.00	482,917.44	100.0

HAMILTON	VARIOUS LOCATIONS IN HAMILTON CO	.001	\$ 67,790.00	1,679.20	67,790.00	100.0
VA						
D909-29-002						
C 909-29-2	INSTALLATION OF COUNTY ROAD SIGNS					
WORK ORDER- 08-17-93	WORK BEGAN- 09-30-93					
DATE WORK COMPLETED- 03-04-94	TIME COMPUTED 11-16-93					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 89					

ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 07930055		TOTALS	67,790.00	1,679.20	67,790.00	100.0

HILL	AT REST AREAS AT FM 934 & FM 66	.001	\$ 41,285.00	\$.00	31,573.25	80.5
IH 35H						
0014-23-021						
CL 14-23-21	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-10-91	WORK BEGAN- 01-12-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-94					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 45					

WALL'S GREEN ENTERPRISES						
CONTRACT 12930020		TOTALS	41,285.00	.00	31,573.25	80.5

LIMESTONE ETC	VARIOUS LIMITS IN WACO DISTRICT	.188.573	\$ 2,179,835.30	\$.00	\$.00	.0
US 84 ETC						
0056-03-044 ETC						
CPM 0056-03-044	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					

JOE RICHARDS, INC.						
CONTRACT 02940074		TOTALS	2,179,835.30	.00	.00	0.0

MCLENNAN	0.6 MI S OF WACO CITY LIMITS	2.046	\$ 16,978,272.53	\$.00	\$.00	.0
IH 35	26TH ST IN WACO					
C015-01-124						
NH 94(17)IM	GR STRS & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 615	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					

YOUNG CONTRACTORS, INC.						
CONTRACT 02940045		TOTALS	16,978,272.53	.00	.00	0.0

MCLENNAN	ON LASALLE FROM THE CIRCLE	2.503	\$ 1,136,492.24	66,864.50	501,146.89	48.6
BJ 77-L	BRAZOS RIVER					
0014-10-050						
CSR 14-10-50	PLANE, SEAL, ACP & STORM DRAINS					
WORK ORDER- 05-25-93	WORK BEGAN- 06-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-93					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 107	PERCENT TIME USED- 143					

PALASOTA CONSTRUCTION, INC.						
CONTRACT 04930027		TOTALS	1,136,492.24	66,864.50	501,146.89	48.6

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

MCLENNAN	FM 933	.858	\$ 585,639.00	\$.00	416,227.37	74.8
FM 3051	IH 35					
2311-01-022						
CSR 2311-1-22	PLANE, SEAL, ACP & DRAINAGE					
WORK ORDER- 06-11-93	WORK BEGAN- 07-28-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-93					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	74 PERCENT TIME USED- 99					
YOUNG CONTRACTORS, INC.						
CONTRACT 05930059			TOTALS	585,639.00	.00	416,227.37 74.8

MCLENNAN	1.74 MI W OF FM 1695	1.741	\$ 6,192,557.73	\$ 393,572.35	2,224,492.46	37.8
US 84	FM 1695					
0055-08-065						
DBUNH 93(49)M	GR, STRS, BASE, ACP & SIGNING					
WORK ORDER- 07-28-93	WORK BEGAN- 08-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-93					
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	114 PERCENT TIME USED- 21					
YOUNG CONTRACTORS, INC.						
CONTRACT 06930003			TOTALS	6,192,557.73	393,572.35	2,224,492.46 37.8

MCLENNAN	TSTC CAMPUS	.638	\$ 516,044.55	\$ 44,125.90	335,248.66	68.3
FM 2418	0.165 MI S OF CRAVEN AVE IN LACYLAKVIEW					
2362-01-023						
STP 93(197)UM	WDN, GR, STRS & SURF					
WORK ORDER- 10-14-93	WORK BEGAN- 11-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-30-93					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 69					
FUQUAY HYDRO-MULCH, INC.						
CONTRACT 09930071			TOTALS	516,044.55	44,125.90	335,248.66 68.3

MCLENNAN	INTERSECTION OF US 84 IN WACO	.307	\$ 1,094,573.38	\$ 109,017.49	109,017.49	10.4
SH 6	(FRTG RD)					
0258-09-096						
STP 94(36)R	GR & CONC PAV					
WORK ORDER- 02-09-94	WORK BEGAN- 03-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-94					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 4					
ETCON, INC.						
CONTRACT 12930005			TOTALS	1,094,573.38	109,017.49	109,017.49 10.4

MCLENNAN	IH 35	.500	\$ 72,731.20	\$.00	.00	.0
US 84	SP 299					
0055-15-051						
CL 55-15-51	LANDSCAPE DEVELOPMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-94					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 10					
BRAZOS SERVICES, INC.						
CONTRACT 12930055			TOTALS	72,731.20	.00	.00 0.0

DISTRICT CONTRACT AMOUNT					60,165,184.91	
DISTRICT ESTIMATES THIS MONTH					1,930,905.09	
DISTRICT TOTAL ESTIMATES PAID TO DATE					15,675,980.06	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

ANDERSON ETC	0.2 MI E OF US 287, E	W END	227.272	\$ 4,007,929.32	\$ 457,894.91	\$ 457,894.91 12.0
SH 294 ETC	OF NECHES RIVER BRIDGE					
0058-03-019 ETC						
CPM 58-3-19	SEAL COAT					
WORK ORDER- 02-11-94	WORK BEGAN- 03-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-94					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01940010		TOTALS		4,007,929.32	457,894.91	457,894.91 12.0

ANDERSON	US 79, E		8.824	\$ 1,032,312.24	\$ 356,665.33	\$ 356,665.33 36.3
SH 294	0.1 MILE E OF FM 322					
0058-01-015						
CPM 58-1-15	ACP O/L, TURNOUTS, MBGF & PAV MRKS					
WORK ORDER- 09-22-93	WORK BEGAN- 03-08-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-94					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 53					
JONES G. FINKE INC.						
CONTRACT 08930033		TOTALS		1,032,312.24	356,665.33	356,665.33 36.3

ANDERSON	0.6 MI W OF SH 294, W		1.193	\$ 9,206,554.56	\$ 724,726.61	\$ 2,884,122.13 32.9
US 79	W END OF TRINITY RIVER BRIDGE					
0205-07-042						
NH 93(95)M	WDN & RECONST GR,STRS, FB,ACP & CONC PAV					
WORK ORDER- 10-06-93	WORK BEGAN- 10-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-93					
CONTRACT WORKING DAYS-	425 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 13					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 09930001		TOTALS		9,206,554.56	724,726.61	2,884,122.13 32.9

GREGG	0.1 MI N OF LP 281 IN LONGVIEW, N		4.385	\$ 1,135,219.53	.00	.00 .0
US 259	SP 502 NORTH OF JUDSON					
0392-03-032						
STP 94(38)R	ACP RECYCLE, ACP O/L & PV MRKS					
WORK ORDER- 02-28-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-94					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 14					
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 01940036		TOTALS		1,135,219.53	.00	.00 0.0

GREGG	SMITH C/L, EAST		6.968	\$ 3,782,088.27	\$ 394,322.19	\$ 521,439.19 14.5
IH 20	0.3MI WEST OF SH 42					
0495-07-047						
IM 20-6(71)580	REALIGN RAMP,SAF MK,PLANING,ACP & PV MK					
WORK ORDER- 10-28-93	WORK BEGAN- 01-31-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-93					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	48 PERCENT TIME USED- 36					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 09930051		TOTALS		3,782,088.27	394,322.19	521,439.19 14.5

GREGG	AT SH 322 & ESTES DRIVE IN LONGVIEW		.394	\$ 388,728.25	\$ 49,221.40	\$ 240,087.56 65.0
SH 149						
0393-01-066						
STP 93(162)HES	IMPROV TRN LNS,ACP,TRAF SIG,SGNS & ILLUM					
WORK ORDER- 10-11-93	WORK BEGAN- 11-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-11-93					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 28					
LONGVIEW BRIDGE, INC.						
CONTRACT 09930070		TOTALS		388,728.25	49,221.40	240,087.56 65.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
GREGG AT RABBIT CREEK		.532	\$ 1,125,677.05	\$ 173,696.03	1,056,573.16	98.9
US 259						
0138-01-064						
BR 93(1) REPLACE SOUTHBOUND BRIDGE & APPROACHES						
WORK ORDER- 01-20-93	WORK BEGAN- 02-11-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-05-93					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 129	PERCENT TIME USED- 86					
LONGVIEW BRIDGE, INC.						
CONTRACT 12920034		TOTALS	1,125,677.05	173,696.03	1,056,573.16	98.9
HENDERSON FM 3204, 5.4 MI E OF FM 314 IN B'BORO, E		2.189	\$ 1,224,039.90	.00	.00	.0
SH 31 0.5 MI W OF FM 315 IN CHANDLER						
0164-03-031						
NH 94(24)R PLAN,L/UP,ACP O/L & UPGRD BRIDGE RAIL						
WORK ORDER- 03-25-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-94					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ADAMS BROTHERS, INC.						
CONTRACT 02940007		TOTALS	1,224,039.90	.00	.00	0.0
HENDERSON AT FLAT CREEK		.830	\$ 1,663,423.34	.00	.00	.0
FM 607 ETC						
0745-03-013 ETC						
BR 89(115)OF REPLACE BRIDGE & APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MCHWORTER CONTRACTORS, INC.						
CONTRACT 03940003		TOTALS	1,663,423.34	.00	.00	0.0
HENDERSON IN ATHENS AT BEN BELT		.001	\$ 12,582.35	.00	.00	.0
SH 19						
0108-04-024						
C 0108-04-024 TRAFFIC SIGNAL						
ANDERSON CROCKETT RD AT VILLAGE DR		.001	\$ 20,309.05	.00	.00	.0
US 287						
0109-01-044						
C 0109-01-044 TRAFFIC SIGNAL						
CHEROKEE US 69 (JACKSON ST)		.001	\$ 11,829.10	.00	.00	.0
US 69 CANADA ST						
0199-01-061						
C 0199-01-061 TRAFFIC SIGNAL						
RUSK INTERSECTION OF FM 95		.001	\$ 2,951.00	.00	.00	.0
SH 315						
0462-01-017						
C 462-1-17 INSTALL FLASHING BEACON						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 42	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
STRIPING TECHNOLOGY, INC.						
CONTRACT 03940054		TOTALS	47,671.50	.00	.00	0.0
HENDERSON AT SH 31 W, AT US 175 & AT SH 31 E		1.347	\$ 65,145.10	.00	60,158.38	97.2
FM 317						
1099-05-012						
C 1099-5-12 LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-10-93	WORK BEGAN- 12-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-26-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 70					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10930051		TOTALS	65,145.10	.00	60,158.38	97.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
RUSK AT TRAFFIC CIRCLE IN HENDERSON		.436	\$ 2,969,162.57	.00	.00	.0
US 259						
0138-03-028						
DBSTP 94(89)R GR,STRS,ACP BASE,CONC PV, PV MK,TRAF SIG						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	170				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03940046		TOTALS	2,969,162.57	.00	.00	0.0
RUSK US 259, N OF HENDERSON, SH LP 571 SH 64 IN HENDERSON		2.277	\$ 3,595,767.57	202,041.05	615,178.63	18.0
3421-01-001						
STP 94(31)RM GR, STRS, FLEX BASE, SURF, & SIGNS						
WORK ORDER- 01-06-94	WORK BEGAN- 01-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	245				
WORKING DAYS CHARGED-	PERCENT TIME USED-	43				
SOUTHERN STATES EQUIPMENT CORPORATION						
CONTRACT 12930043		TOTALS	3,595,767.57	202,041.05	615,178.63	18.0
SMITH ON US 271 & SH 155 FR SPUR 147, SH US 271 SH 64 IN TYLER		2.545	\$ 985,297.98	149,675.49	865,896.15	92.5
0165-01-062						
HES 000S(671) MODERNIZE & INTERCONNECT TRAFFIC SIGNALS						
WORK ORDER- 06-25-93	WORK BEGAN- 07-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	85				
WORKING DAYS CHARGED-	PERCENT TIME USED-	109				
REYNOLDS & KAY, INC.						
CONTRACT 05930007		TOTALS	985,297.98	149,675.49	865,896.15	92.5
SMITH AT FM 3311, 0.9 MI N OF IH 20		.625	\$ 297,828.95	2,446.91	299,793.02	100.0
SH 155						
0520-01-017						
CD 520-1-17 GR, BS, EXTND STR, SC, ACP & PAV MRKS						
WORK ORDER- 08-05-93	WORK BEGAN- 08-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-21-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	35				
WORKING DAYS CHARGED-	PERCENT TIME USED-	38				
REYNOLDS & KAY, INC.						
CONTRACT 07930037		TOTALS	297,828.95	2,446.91	299,793.02	100.0
SMITH VINE AVE, E FANNIN AVE IN TYLER		1.451	\$ 229,163.00	6,839.05	216,658.74	100.0
SH 31						
0164-04-040						
STP 93(122)UM ACP RECYCLE OR MILL & INLAY & PAV MRKS						
WORK ORDER- 08-17-93	WORK BEGAN- 10-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED-	47				
REMIXER CONTRACTING CO., INC.						
CONTRACT 07930071		TOTALS	229,163.00	6,839.05	216,658.74	100.0
SMITH US 69 IN BULLARD, E FM 344 FM 756		6.905	\$ 2,124,421.82	127,672.70	589,668.77	29.2
0927-01-018						
STP 93(226)R SF MK, REHAB FLEX BS, TCST, PAV MRKS						
WORK ORDER- 09-28-93	WORK BEGAN- 10-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	170				
WORKING DAYS CHARGED-	PERCENT TIME USED-	36				
SIMON TRAYLOR & SONS, INC.						
CONTRACT 08930008		TOTALS	2,124,421.82	127,672.70	589,668.77	29.2

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
SMITH CR 468, S SH 110 0.3 MI S OF FM 3271 0505-02-024 STP 92(86)R GR, STRS, FLEX BS, ACP & PAV MK		1.166	\$ 1,163,774.26	\$ 19,584.25	871,493.60	78.8
WORK ORDER- 10-27-92	WORK BEGAN- 11-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 28					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
THE PORTER CO., INC.						
CONTRACT 09920025		TOTALS	1,163,774.26	19,584.25	871,493.60	78.8
SMITH AT THISTLE DR & OLD TROUP HWY IN TYLER SH 110 0345-01-040 STP 93(231)HES ADD TRN LNS,REALIGN INTERS,ACP&TRAF SIG		.191	\$ 309,841.85	\$ 81,414.78	106,662.45	36.2
WORK ORDER- 10-08-93	WORK BEGAN- 02-04-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					
REYNOLDS & KAY, INC.						
CONTRACT 09930074		TOTALS	309,841.85	81,414.78	106,662.45	36.2
SMITH 1.9 MI W OF FM 849, E IH 20 0.8 MI E OF US 69 0495-04-045 IM 20-6(72)551 THERMO PAV MRKS & RAISED PAV MRKS		39.531	\$ 258,966.54	.00	.00	.0
WORK ORDER- 12-16-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
STRIPING TECHNOLOGY, INC.						
CONTRACT 11930014		TOTALS	258,966.54	.00	.00	0.0
SMITH AT SPUR 235 SH 31 0164-04-042 CL 164-4-42 LANDSCAPE DEVELOPMENT		.094	\$ 101,634.50	\$ 50,012.46	74,710.75	77.3
WORK ORDER- 01-25-94	WORK BEGAN- 01-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
WALL'S GREEN ENTERPRISES						
CONTRACT 12930056		TOTALS	101,634.50	50,012.46	74,710.75	77.3
VAN ZANDT SH 243 (FORMERLY FM 1654) IN CANTON, S SH 19 0.2 MI S OF FM 858 0108-02-020 STP 92(56)R RECONSTR GR,STRS,FL BS,ACP,CPCD & PV MKS		9.047	\$ 6,694,888.56	\$ 59,140.06	5,963,328.45	93.8
WORK ORDER- 05-20-92	WORK BEGAN- 06-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 40					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 04920003		TOTALS	6,694,888.56	59,140.06	5,963,328.45	93.8
VAN ZANDT 0.2 MI E OF SH 19, E IH 20 0.3 MI E OF CR 1308 0495-03-039 IM 20-6(70)528 RAMP&SAF WK,CONC PV REPAIR,ACP OV& PV MK		6.287	\$ 6,190,806.13	\$ 713,386.27	2,203,278.49	37.4
WORK ORDER- 09-03-93	WORK BEGAN- 09-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-19-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
ADAMS BROTHERS, INC.						
CONTRACT 07930050		TOTALS	6,190,806.13	713,386.27	2,203,278.49	37.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

VAN ZANDT FM 47 0646-02-012 BR 93(407)	AT ALLEN CREEK REPLACE BRIDGE & APPROACHES	1.211	\$ 2,325,147.02	\$ 73,329.66	\$ 481,134.01	21.8
WORK ORDER- 09-21-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-28-93 TIME COMPUTED 10-07-93 ADDL DAYS GRANTED- PERCENT TIME USED- 26					
REYNOLDS & KAY, INC.						
CONTRACT 08930044		TOTALS	2,325,147.02	73,329.66	481,134.01	21.8

WOOD SH 37 0190-03-059 CPM 190-3-59	ETC ETC ETC ETC	0.2 MI S OF FM 564 IN MINEOLA, S US 69, ETC. MICROSURFACING	42.819	\$ 1,466,552.66	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					

* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN						

BALLOU CONSTRUCTION CO., INC.						
CONTRACT 03940005		TOTALS	1,466,552.66	.00	.00	0.0

WOOD SH 182 0429-01-016 BR 93(12)	AT LAKE FORK CREEK & AT LAKE FORK CREEK RELIEF REPLACE BRIDGES & APPROX. WITH PIPES	.435	\$ 595,289.05	\$ 10,104.20	\$ 536,225.55	94.9
WORK ORDER- 07-16-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-02-93 TIME COMPUTED 08-01-93 ADDL DAYS GRANTED- PERCENT TIME USED- 94					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06930010		TOTALS	595,289.05	10,104.20	536,225.55	94.9

WOOD CR 0910-35-012 BR 91(78)OX	ON CR 1960 AT LITTLE CANEY CREEK (LAKE FORK RESERVOIR) REPLACE EXISTING BRIDGE & APPROACHES	.160	\$ 283,505.23	\$ 84,171.73	\$ 127,007.19	47.1
WORK ORDER- 12-16-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-15-94 TIME COMPUTED 02-15-94 ADDL DAYS GRANTED- PERCENT TIME USED- 34					
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 11930026		TOTALS	283,505.23	84,171.73	127,007.19	47.1

WOOD US 80 0095-09-032 BR 94(20)	AT KEYS CREEK, EB LANES REPLACE BRIDGE & APPROACHES	.121	\$ 435,117.96	\$ 10,058.12	\$ 40,749.77	9.8
WORK ORDER- 01-10-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-25-94 TIME COMPUTED 01-26-94 ADDL DAYS GRANTED- PERCENT TIME USED- 12					
BUSTER PAVING CO., INC.						
CONTRACT 12930031		TOTALS	435,117.96	10,058.12	40,749.77	9.8

DISTRICT CONTRACT AMOUNT					53,705,954.71	
DISTRICT ESTIMATES THIS MONTH					3,746,403.20	
DISTRICT TOTAL ESTIMATES PAID TO DATE					18,568,726.23	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*

ANGELINA	US 59 AT MC CALL DR, SE	1.751	\$ 871,415.77	\$ 83,844.77	704,290.43	85.0
FM 3482	FM 58					
3418-02-001						
A 3418-2-1	GR, STRS, BS, SURF, STORM SEWERS & C&G					
WORK ORDER- 03-23-93	WORK BEGAN- 04-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-08-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
AJAX EQUIPMENT COMPANY						
CONTRACT 02930008		TOTALS	871,415.77	83,844.77	704,290.43	85.0

ANGELINA	IN HUNTINGTON AT VARIOUS LOCATIONS	.001	\$ 32,398.75	.00	15,633.20	50.7
VA						
0911-38-028						
C 911-38-28	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-12-93	WORK BEGAN- 06-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-28-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02930015		TOTALS	32,398.75	.00	15,633.20	50.7

ANGELINA	0.5 MI E OF US 69 IN ZAVALLA	12.740	\$ 2,789,190.13	\$ 276,686.98	1,032,718.62	39.0
SH 63	JASPER C/L					
0244-01-040						
STP 93(178)R	CEM TREAT EXIST MAT, ACP & SFTY TRT STRS					
WORK ORDER- 07-30-93	WORK BEGAN- 09-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 06930006		TOTALS	2,789,190.13	276,686.98	1,032,718.62	39.0

ANGELINA	AT FRANKLIN ST IN LUFKIN	.002	\$ 93,013.00	\$ 950.00	89,004.45	99.9
SH 94						
0319-04-059						
CD 319-4-59	INSTALL TRAFFIC SIGNAL W/INTERCONNECT					
WORK ORDER- 07-22-93	WORK BEGAN- 10-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 06930051		TOTALS	93,013.00	950.00	89,004.45	99.9

ANGELINA	IN LUFKIN AT SH 94 & TSE RAILROAD	1.078	\$ 6,115,106.00	\$ 540,064.04	5,578,665.88	96.0
LP 287						
2553-01-045						
NH 92(113)M	CONSTRUCT GRADE SEPARATION & APPROACHES					
WORK ORDER- 09-29-92	WORK BEGAN- 11-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
MCCARTHY BROTHERS COMPANY						
CONTRACT 08920062		TOTALS	6,115,106.00	540,064.04	5,578,665.88	96.0

ANGELINA	ON PAUL AVE (MH 969) FR CHESTNUT ST	1.023	\$ 967,852.01	\$ 3,268.00	346,449.94	37.6
MH	TIMBERLAND DR IN LUFKIN					
8562-11-002						
STP 93(198)UM	WIDEN GR, STRS, BS, STORM SEW & C&G					
WORK ORDER- 10-29-93	WORK BEGAN- 11-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
THETA CONSTRUCTION COMPANY, INC.						
CONTRACT 09930009		TOTALS	967,852.01	3,268.00	346,449.94	37.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

ANGELINA LP 287		1.722	\$ 91,863.20	.00	86,652.54	100.0
US 59 0.14 MI SOUTH OF MCCALL DRIVE						
0176-03-101 LANDSCAPE DEVELOPMENT						
CL 176-3-101						
WORK ORDER- 10-06-93 WORK BEGAN- 10-22-93						
DATE WORK COMPLETED- 03-21-94 TIME COMPUTED 10-22-93						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 33 PERCENT TIME USED- 55						
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09930067		TOTALS	91,863.20	.00	86,652.54	100.0

ANGELINA ON VARIOUS HWYS IN NACOGDOCHES CO		.100	\$ 92,800.00	32,760.75	32,760.75	37.1
VA AT CO RD INT						
0911-00-026						
C 911-00-26 INSTALL CO RD NAME SIGNS						
WORK ORDER- 11-17-93 WORK BEGAN- 03-21-94						
DATE WORK COMPLETED- TIME COMPUTED 03-18-94						
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 10 PERCENT TIME USED- 33						
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS						
CONTRACT 10930015		TOTALS	92,800.00	32,760.75	32,760.75	37.1

ANGELINA 0.15 MI N OF US 69		1.080	\$ 705,277.11	45,235.50	83,010.46	12.3
US 59 0.16 MI S OF FM 841						
2553-01-063						
CD 2553-1-63 INSTALL CTB & WDN GR, STRS, BS & SURF						
WORK ORDER- 11-19-93 WORK BEGAN- 12-29-93						
DATE WORK COMPLETED- TIME COMPUTED 12-05-93						
CONTRACT WORKING DAYS- 80 ADDL DAYS GRANTED- 1						
WORKING DAYS CHARGED- 14 PERCENT TIME USED- 17						
THE PORTER CO., INC.						
CONTRACT 10930024		TOTALS	705,277.11	45,235.50	83,010.46	12.3

ANGELINA SH 103		.696	\$ 133,230.50	.00	145,145.40	99.9
LP 36 0.5 MI SE						
0199-07-009						
CD 199-7-9 GR, ACP BS WDN & REPAIR & 1 CST						
WORK ORDER- 11-08-93 WORK BEGAN- 11-15-93						
DATE WORK COMPLETED- TIME COMPUTED 11-24-93						
CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED- 3						
WORKING DAYS CHARGED- 28 PERCENT TIME USED- 65						
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 10930026		TOTALS	133,230.50	.00	145,145.40	99.9

ANGELINA US 69		.480	\$ 302,116.86	41,054.97	185,408.14	64.5
SH 63 0.5 MI E OF US 69						
0244-01-039						
CD 244-1-39 STORM SEWER, C&G, STRS, ACP BASE & SURF						
WORK ORDER- 11-08-93 WORK BEGAN- 11-29-93						
DATE WORK COMPLETED- TIME COMPUTED 11-24-93						
CONTRACT WORKING DAYS- 110 ADDL DAYS GRANTED- 6						
WORKING DAYS CHARGED- 56 PERCENT TIME USED- 48						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 10930061		TOTALS	302,116.86	41,054.97	185,408.14	64.5

ANGELINA FM 2108		1.325	\$ 361,806.83	98,979.07	98,979.07	28.7
FM 58 COUNTY LANDFILL ROAD (CR 552)						
0576-02-045						
CD 576-2-45 WDN GR, STRS, BS & SURF						
WORK ORDER- 12-28-93 WORK BEGAN- 03-15-94						
DATE WORK COMPLETED- TIME COMPUTED 01-13-94						
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 18 PERCENT TIME USED- 18						
AJAX EQUIPMENT COMPANY						
CONTRACT 11930028		TOTALS	361,806.83	98,979.07	98,979.07	28.7

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

ANGELINA ON KURTH DRIVE (BU 69-J)		.001	\$ 61,724.00	\$ 34,079.35	\$ 34,079.35	58.1
BU 69-J AT TIMBERLAND DRIVE (BU 59-G)						
0199-08-018						
C 199-8-18 LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-14-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		40				
WORKING DAYS CHARGED-		20				
WORK BEGAN- 02-28-94						
TIME COMPUTED 12-30-93						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 50						
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11930057		TOTALS	61,724.00	34,079.35	34,079.35	58.1

HOUSTON AT SH 7, WEST OF CROCKETT		.240	\$ 53,980.00	\$ 7,138.30	\$ 49,608.52	96.7
SH 21						
0117-07-019						
CD 117-7-19 INSTALL SAFETY LIGHTING						
HOUSTON AT SH 21 W OF CROCKETT		.001	\$ 8,800.00	.00	\$ 5,316.96	63.6
SH 7						
0335-02-019						
MCSP 335-2-19 FLASHING BEACON W/SFTY LTG						
WORK ORDER- 08-19-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		25				
WORKING DAYS CHARGED-		4				
WORK BEGAN- 10-11-93						
TIME COMPUTED 11-18-93						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 16						
D. W. CONSTRUCTION COMPANY						
CONTRACT 07930054		TOTALS	62,780.00	7,138.30	54,925.48	92.0

HOUSTON AT LAKE CREEK (EAST FORK WHITE ROCK CRK)		.443	\$ 762,843.33	\$ 13,054.60	\$ 379,344.71	52.3
US 287						
0340-01-029						
BR 92(64) REPLACE BRIDGE & APPROACHES						
WORK ORDER- 11-16-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		170				
WORKING DAYS CHARGED-		105				
WORK BEGAN- 03-31-93						
TIME COMPUTED 12-02-92						
ADDL DAYS GRANTED- 3						
PERCENT TIME USED- 61						
CCE, INC.						
CONTRACT 09920055		TOTALS	762,843.33	13,054.60	379,344.71	52.3

HOUSTON 0.5 MI SW OF BIG CREEK		9.864	\$ 2,137,556.57	\$ 24,068.24	\$ 2,074,860.97	100.0
SH 21 0.1 MI SW OF FM 1280						
0117-06-029						
STP 93(10)R HIDDEN GRAD, STR, BASE & SURF						
WORK ORDER- 12-10-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		180				
WORKING DAYS CHARGED-		162				
WORK BEGAN- 01-25-93						
TIME COMPUTED 12-26-92						
ADDL DAYS GRANTED- 14						
PERCENT TIME USED- 84						
THE PORTER CO., INC.						
CONTRACT 11920027		TOTALS	2,137,556.57	24,068.24	2,074,860.97	100.0

HOUSTON AT TRINITY RIVER BRIDGE		.131	\$ 128,670.00	.00	\$ 115,067.68	100.0
SH 7						
0335-02-018						
ER 92(2) REPAIR SCOUR DAMAGE & STRENGTHEN PIER 7						
WORK ORDER- 01-12-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		25				
WORKING DAYS CHARGED-		15				
WORK BEGAN- 01-24-94						
TIME COMPUTED 01-28-94						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 60						
JAY-REESE CONTRACTORS, INC.						
CONTRACT 12930029		TOTALS	128,670.00	.00	115,067.68	100.0

NACOGDOCHES ON CR 328 (CR 628) AT ALAZAN BAYOU		.182	\$ 345,960.10	\$ 11,963.59	\$ 11,963.59	3.6
CR						
0911-08-010						
BR 88(169)OX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 02-28-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		80				
WORKING DAYS CHARGED-		0				
WORK BEGAN- 03-15-94						
TIME COMPUTED 03-16-94						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 0						
CCE, INC.						
CONTRACT 01940051		TOTALS	345,960.10	11,963.59	11,963.59	3.6

* NO CURRENT ESTIMATE PROCESSED AT THE *
* TIME OF THIS RUN *

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
NACOGDOCHES AT MARTINSVILLE RD IN NACOGDOCHES		.003	\$ 159,300.00	\$.00	\$.00	.0
FM 1275						
1407-03-010						
C 1407-03-010 INSTALL TRAFFIC SIGNAL						
WORK ORDER- 03-25-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-25-94					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
STRIPING TECHNOLOGY, INC.						
CONTRACT 02940054		TOTALS	159,300.00	.00	.00	0.0
NACOGDOCHES 0.5 MI S OF RUSK C/L		.484	\$ 297,115.93	\$ 20,532.83	\$ 298,945.92	100.0
FM 225 RUSK C/L						
0594-04-018						
MCSP 594-4-18 IMPROVE VERTICAL ALIGNMENT						
WORK ORDER- 05-13-93	WORK BEGAN- 06-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-93					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	87 PERCENT TIME USED- 97					
CCE, INC.						
CONTRACT 04930078		TOTALS	297,115.93	20,532.83	298,945.92	100.0
NACOGDOCHES US 259		3.597	\$ 5,454,086.00	\$ 100,798.53	\$ 3,966,319.17	76.5
US 59 0.7 MI SW OF APPLBY						
0175-07-045						
MH 92(106)M HDN GR, STRS & SURF						
WORK ORDER- 09-23-92	WORK BEGAN- 10-09-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-09-92					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	143 PERCENT TIME USED- 61					
CCE, INC.						
CONTRACT 08920007		TOTALS	5,454,086.00	100,798.53	3,966,319.17	76.5
NACOGDOCHES AT PEARL ST., MOUND ST. AND		.001	\$ 133,200.00	\$ 22,636.12	\$ 121,898.22	96.3
SH 21 LANANA ST IN NACOGDOCHES						
0118-08-049						
C 118-8-49 MODERNIZE TRAFFIC SIGNALS						
WORK ORDER- 09-10-93	WORK BEGAN- 12-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-10-93					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 88					
STRIPING TECHNOLOGY, INC.						
CONTRACT 08930012		TOTALS	133,200.00	22,636.12	121,898.22	96.3
NACOGDOCHES PEARL ST IN NACOGDOCHES		.001	\$ 31,325.00	\$ 475.00	\$ 16,494.37	55.4
FM 1638						
1407-02-017						
CD 1407-2-17 INSTALL FULLY ACTUATED TRAFFIC SIGNAL						
WORK ORDER- 11-10-93	WORK BEGAN- 02-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-94					
CONTRACT WORKING DAYS-	25 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 64					
D. W. CONSTRUCTION COMPANY						
CONTRACT 10930013		TOTALS	31,325.00	475.00	16,494.37	55.4
NACOGDOCHES US 59		5.280	\$ 946,664.80	\$ 7,742.50	\$ 37,145.00	4.1
US 259 0.2 MI N OF SH 204						
0138-06-033						
CSR 138-6-33 PLANING AND ACP OVERLAY						
NACOGDOCHES TRAWICK		4.598	\$ 352,320.85	\$ 258,679.49	\$ 369,808.49	99.9
SH 204 US 259						
0450-04-032						
CPM 450-4-32 ACP OVERLAY						
WORK ORDER- 11-19-93	WORK BEGAN- 02-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-05-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 40					
CCE, INC.						
CONTRACT 10930037		TOTALS	1,298,985.65	266,421.99	406,953.49	32.9

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

POLK	FM 1316	.993	\$ 856,316.89	\$ 46,810.09	\$ 129,682.53	15.9'
SH 146	BU 59-J IN LIVINGSTON					
0388-06-001						
CD 388-6-1	GR, STRS & SURF					

POLK	US 190	.575	\$ 88,233.62	\$.00	\$.00	.0'
SH 146	0.58 MI N OF US 190					
2510-01-007						
CPM 2510-1-7	ACP OVERLAY					

WORK ORDER- 08-24-93	WORK BEGAN- 11-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-09-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					

J-M PAYNE CONSTRUCTION CO., INC.						
CONTRACT 07930076		TOTALS	944,550.51	46,810.09	129,682.53	14.4'

POLK	AT TRINITY RIVER (NBL)	.705	\$ 2,329,708.60	\$ 72,464.53	\$ 370,694.31	16.7'
US 59						
0177-01-063						
BH 93(416)	MDN STR, BASE & SURF					

WORK ORDER- 11-10-93	WORK BEGAN- 01-04-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-26-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 14					

GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 09930006		TOTALS	2,329,708.60	72,464.53	370,694.31	16.7'

POLK	0.1 MI E OF EAST TEMPE CREEK	3.452	\$ 957,572.19	\$ 14,618.68	\$ 188,947.91	20.7'
US 190	0.1 MI W OF US 59					
0213-03-065						
STP 93(142)R	WIDEN GR, STRS, BASE & SURF (EBL)					

WORK ORDER- 11-01-93	WORK BEGAN- 11-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					

JONES G. FINKE INC.						
CONTRACT 09930054		TOTALS	957,572.19	14,618.68	188,947.91	20.7'

POLK	ETC DISTRICT WIDE AT	15.226	\$ 1,218,023.70	\$ 950.00	\$ 1,079,568.89	93.2'
US 59	ETC VARIOUS LOCATIONS IN DISTRICT					
0176-05-110	ETC					
CD 176-5-110	CONSTRUCT CROSSOVER & DECEN LANES					

WORK ORDER- 11-12-92	WORK BEGAN- 05-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					

JONES G. FINKE INC.						
CONTRACT 10920024		TOTALS	1,218,023.70	950.00	1,079,568.89	93.2'

POLK	7.48 MI E OF SH 146	1.865	\$ 1,003,451.05	\$ 177,795.75	\$ 818,918.38	85.9'
US 190	1.87 MI E					
0213-04-032						
NH 92(145)R	WIDEN GRAD, STR, BASE & SURF					

WORK ORDER- 11-06-92	WORK BEGAN- 12-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					

J-M PAYNE CONSTRUCTION CO., INC.						
CONTRACT 10920040		TOTALS	1,003,451.05	177,795.75	818,918.38	85.9'

POLK	AT MILTON CREEK BRIDGE	.028	\$ 110,483.00	\$.00	\$.00	.0'
US 59						
0176-05-113						
ER 92(1)	CHAN EXCV, CHAN PROTEC & CONST RETN WALL					

WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

MCHORTER CONTRACTORS, INC.						
CONTRACT 11930027		TOTALS	110,483.00	.00	.00	0.0'

* NO CURRENT ESTIMATE PROCESSED AT THE *
* TIME OF THIS RUN *

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
POLK FM 2457 0213-13-005 HES 000S(673) END OF PAVEMENT US 190 REMOV, RELOC OR SAFETY TRT FIXED OBJECTS		9.695	\$ 718,850.79	\$ 145,946.50	440,126.06	64.4
WORK ORDER- 12-16-93	WORK BEGAN- 01-04-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-01-94					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 48					
FOUR THIRTEEN INCORPORATED						
CONTRACT 11930061		TOTALS	718,850.79	145,946.50	440,126.06	64.4
SABINE ETC 0.15 MI NORTH OF FM 83 SH		112.888	\$ 1,081,461.49	\$.00	.00	.0
US 96 ETC 184						
0064-05-043 ETC						
CPM 0064-05-043	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 01940066		TOTALS	1,081,461.49	.00	.00	0.0
SABINE FM 3382		1.855	\$ 665,789.81	\$ 113,671.96	164,920.66	26.0
FM 3520	EL CAMINO BAY					
3584-01-001						
A 3584-1-1	GR, STRS, BS & SURF					
WORK ORDER- 01-06-94	WORK BEGAN- 01-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-22-94					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 18					
CCE, INC.						
CONTRACT 09930085		TOTALS	665,789.81	113,671.96	164,920.66	26.0
SABINE 0.69 MI S OF FM 1175		8.902	\$ 662,350.17	\$ 164,287.36	322,347.93	51.2
FM 83	0.06 MI E OF FM 1					
0694-01-020						
CSR 694-1-20	LIME TREAT EXISTING BASE AND SURFACING					
WORK ORDER- 11-19-93	WORK BEGAN- 12-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-05-93					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 37					
THE PORTER CO., INC.						
CONTRACT 10930028		TOTALS	662,350.17	164,287.36	322,347.93	51.2
SAN AUGUSTINE N END ANGELINA RV BR		1.100	\$ 2,331,510.41	\$.00	1,204,136.76	54.3
SH 147	1.1 MI N					
0390-02-037						
ER 92(3)	REPAIR EMBANK SLOPE PROTECT, SURF & MBGF					
WORK ORDER- 07-19-93	WORK BEGAN- 08-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-93					
CONTRACT WORKING DAYS-	85 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 71					
T. L. JAMES & COMPANY, INC.						
CONTRACT 06930041		TOTALS	2,331,510.41	.00	1,204,136.76	54.3
SAN AUGUSTINE SH 21 IN SAN AUGUSTINE		2.197	\$ 648,343.60	\$ 72,961.49	195,767.02	31.7
FM 3483	2.2 MI SE					
3350-02-001						
A 3350-2-1	GR, STRS, BS & SURF					
WORK ORDER- 12-29-93	WORK BEGAN- 01-12-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-94					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 22					
CCE, INC.						
CONTRACT 09930079		TOTALS	648,343.60	72,961.49	195,767.02	31.7

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP

SAN JACINTO	FM 222	2.104	\$ 888,624.45	\$ 57,698.46	243,066.21	28.7
SH 150 FM 1514 IN COLDSRING						
0395-03-026						
STP 93(103)R WIDEN GRAD, STR, BASE & SURF						
WORK ORDER- 11-01-93 WORK BEGAN- 12-02-93						
DATE WORK COMPLETED- TIME COMPUTED 11-17-93						
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 54 PERCENT TIME USED- 54						
JONES G. FINKE INC.						
CONTRACT 09930039			TOTALS	888,624.45	57,698.46	243,066.21 28.7

SHELBY	IN TENAHA,	.439	\$ 944,139.60	\$ 122,199.92	734,982.60	81.9
US 59 AT AT&SF RR UNDERPASS						
0175-02-064						
NH 93(28)R REPLACE EXIST PVMT WITH CONC PVMT						
WORK ORDER- 04-28-93 WORK BEGAN- 06-02-93						
DATE WORK COMPLETED- TIME COMPUTED 05-14-93						
CONTRACT WORKING DAYS- 140 ADDL DAYS GRANTED- 10						
WORKING DAYS CHARGED- 87 PERCENT TIME USED- 58						
CCE, INC.						
CONTRACT 03930057			TOTALS	944,139.60	122,199.92	734,982.60 81.9

SHELBY	AT SH 87 IN CENTER	.001	\$ 78,000.00	\$.00	.00	.0
US 96						
0063-06-070						
C 63-6-70 MODERNIZE TRAFFIC SIGNAL						
WORK ORDER- 01-06-94 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 04-07-94						
CONTRACT WORKING DAYS- 25 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
D. W. CONSTRUCTION COMPANY						
CONTRACT 12930045			TOTALS	78,000.00	.00	.00 0.0

TRINITY	ETC 0.49 MI S OF HOUSTON COUNTY LINE NORTH	116.913	\$ 1,037,558.37	\$ 99,529.04	148,456.95	15.0
SH 19 ETC CITY LIMIT OF TRINITY						
0109-07-041 ETC						
CPM 109-7-41 SEAL COAT						
WORK ORDER- 02-09-94 WORK BEGAN- 02-28-94						
DATE WORK COMPLETED- TIME COMPUTED 02-28-94						
CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 01940031			TOTALS	1,037,558.37	99,529.04	148,456.95 15.0

TRINITY	AT LITTLE WHITE ROCK CREEK	.315	\$ 404,339.10	\$ 6,068.60	108,947.44	28.3
FM 1280						
0931-03-012						
BR 93(408)OF REPLACE BRIDGE & APPROACHES						
WORK ORDER- 10-28-93 WORK BEGAN- 11-15-93						
DATE WORK COMPLETED- TIME COMPUTED 11-13-93						
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED- 3						
WORKING DAYS CHARGED- 11 PERCENT TIME USED- 9						
LONGVIEW BRIDGE, INC.						
CONTRACT 09930072			TOTALS	404,339.10	6,068.60	108,947.44 28.3

TRINITY	ON CR 128 AT LITTLE WHITE ROCK CREEK	.061	\$ 114,934.36	\$ 2,008.30	97,465.52	89.2
CR						
0911-40-009						
BR 92(56)OX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-07-93 WORK BEGAN- 01-03-94						
DATE WORK COMPLETED- TIME COMPUTED 12-23-93						
CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED- 22 PERCENT TIME USED- 52						
CCE, INC.						
CONTRACT 10930056			TOTALS	114,934.36	2,008.30	97,465.52 89.2

DISTRICT CONTRACT AMOUNT					39,569,307.94	
DISTRICT ESTIMATES THIS MONTH					2,721,023.31	
DISTRICT TOTAL ESTIMATES PAID TO DATE					22,127,601.00	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

BRAZORIA	0.112 MI N OF FM 2004	2.993	\$ 33,890.00	\$ 18,301.75	\$ 18,301.75	56.8
BS 2888	0.038 MI S OF OYSTER CR BR					
0111-08-098						
C 111-8-98	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-25-94	WORK BEGAN- 03-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-13-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
C.H.C. AND SONS LAMN SYSTEMS						
CONTRACT 01940017		TOTALS	33,890.00	18,301.75	18,301.75	56.8

BRAZORIA	CR 34 AT OYSTER CREEK NR RAMSEY STATE	.152	\$ 290,307.64	\$.00	\$.00	.0
CR	PRISON FARM					
0912-31-046						
BR 92(54)OX	REPL BR					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 02940029		TOTALS	290,307.64	.00	.00	0.0

BRAZORIA	HOSKINS MOUND RD	2.837	\$ 1,871,007.96	\$.00	\$.00	.0
FM 523	S END OF OYSTER CREEK BRIDGE					
1003-01-074						
STP 93(229)R	GR,STRS,ACP,CSB,PV MK,MDN STR					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 02940051		TOTALS	1,871,007.96	.00	.00	0.0

BRAZORIA	AT CR 220	.002	\$ 65,810.00	\$.00	\$.00	.0
BS 2888						
0111-07-036						
C 111-7-36	UPGR BEACON SIG TO SIG W/SFTY LTG					
WORK ORDER- 03-25-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-25-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 02940055		TOTALS	65,810.00	.00	.00	0.0

BRAZORIA	5.5 MI S OF FORT BEND C/L	3.976	\$ 1,318,605.17	\$ 4,617.95	\$ 1,242,954.63	99.2
SH 36	3.7 MI N OF FM 1301					
0188-03-018						
STP 93(68)R	FLEX BS,CEM STAB BS, ACP O/L,1 CST,PV MK					
BRAZORIA	2.0 MI S OF FM 522	3.528	\$ 1,213,406.38	\$ 10,426.25	\$ 1,138,569.43	98.7
SH 36	1.2 MI N OF SH 332					
0188-04-034						
STP 93(69)R	FLEX BS,CEM STAB BS,ACP O/L,1 CST,PAV MK					
BRAZORIA	MATAGORDA C/L	6.971	\$ 146,037.42	\$.00	\$ 127,034.61	97.8
FM 2611	SAN BERNARD RV					
2524-02-014						
CPM 2524-2-14	ONE CRSE SURF TRMT & PAV MRKGS					
WORK ORDER- 03-31-93	WORK BEGAN- 04-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
JONES G. FINKE INC.						
CONTRACT 03930003		TOTALS	2,678,048.97	15,044.20	2,508,558.67	98.9

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
***** CONTRACT 04920049 *****						
BRAZORIA	CR 810	7.897	\$ 4,636,496.71	\$ 8,509.51	\$ 4,428,552.58	99.9
FM 1301	FM 1459					
1412-02-010						
STP 92(26)R BS REP, O/L, SHLDR PAV & BR REPL						
WORK ORDER- 05-11-92 WORK BEGAN- 06-11-92						
DATE WORK COMPLETED- TIME COMPUTED 05-27-92						
CONTRACT WORKING DAYS- 355 ADDL DAYS GRANTED- 3						
WORKING DAYS CHARGED- 303 PERCENT TIME USED- 85						
DURWOOD GREENE CONSTRUCTION CO.						
***** CONTRACT 04920049 TOTALS *****						
			4,636,496.71	8,509.51	4,428,552.58	99.9
***** CONTRACT 05920039 *****						
HARRIS	DISTRICT-WIDE (IN GALVESTON & BRAZORIA)	.001	\$ 1,120,591.54	\$ 14,060.00	\$ 752,450.58	70.6
VA	COUNTIES AT VARIOUS LOCATIONS)					
0912-00-027						
CD 912-00-27 CULV EXP						
GALVESTON IN FRIENDSWOOD FR 1700 FT SOUTH						
FM 2351 800 FT NORTH OF GREENBRIAR DR						
1844-02-012						
CD 1844-2-12 ENLARGE DRAINAGE STRUCTURES						
GALVESTON BRAZORIA C/L						
FM 2351 S OF FM 518						
1844-02-013						
STP 92(58)R SUBGR WID, SHLDR PAV & S.E.T.						
BRAZORIA 2.76 MI W OF FM 2004						
FM 2917 FM 2004						
2938-02-017						
STP 92(57)R BS REP, O/L & SHLDR PAV						
WORK ORDER- 06-23-92 WORK BEGAN- 07-09-92						
DATE WORK COMPLETED- TIME COMPUTED 07-09-92						
CONTRACT WORKING DAYS- 338 ADDL DAYS GRANTED- 21						
WORKING DAYS CHARGED- 234 PERCENT TIME USED- 65						
J. D. ABRAMS, INC.						
***** CONTRACT 05920039 TOTALS *****						
			4,623,436.16	72,911.27	3,811,597.25	86.7
***** CONTRACT 05930013 *****						
BRAZORIA	AT CO RD 128	.004	\$ 134,387.50	\$ 950.00	\$ 167,424.26	99.9
SH 35	.					
0178-02-062						
MC 178-2-62 TRAF SIGNAL W/SFTY LTG						
WORK ORDER- 06-10-93 WORK BEGAN- 07-12-93						
DATE WORK COMPLETED- TIME COMPUTED 07-11-93						
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED- 30						
WORKING DAYS CHARGED- 88 PERCENT TIME USED- 73						
PRO ELECTRIC COMPANY, INC.						
***** CONTRACT 05930013 TOTALS *****						
			134,387.50	950.00	167,424.26	99.9
***** CONTRACT 06930039 *****						
BRAZORIA	SH 288	3.777	\$ 11,561,505.48	\$ 1,068,747.98	\$ 4,333,541.21	39.4
SH 6	0.9 MI E OF FM 1128					
0192-02-043						
NH 93(72)M GR, STRS, SURF FOR ADDL LN						
WORK ORDER- 07-28-93 WORK BEGAN- 08-20-93						
DATE WORK COMPLETED- TIME COMPUTED 08-13-93						
CONTRACT WORKING DAYS- 325 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 79 PERCENT TIME USED- 24						
BROWN & ROOT, INC.						
***** CONTRACT 06930039 TOTALS *****						
			11,561,505.48	1,068,747.98	4,333,541.21	39.4
***** CONTRACT 06930068 *****						
BRAZORIA	IN PEARLAND AT JOHN LIZER/MAGNOLIA RD	.272	\$ 257,237.63	\$.00	\$ 40,266.07	16.4
SH 35	.					
0178-02-064						
MCSP 178-2-64 IMPROVE TRAF SIGNAL & ADD LEFT TURN LANE						
BRAZORIA AT JOHN LIZER/MAGNOLIA						
SH 35						
0178-02-065						
CD 178-2-65 DRAIN IMP						
WORK ORDER- 07-14-93 WORK BEGAN- 08-17-93						
DATE WORK COMPLETED- TIME COMPUTED 07-30-93						
CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 40 PERCENT TIME USED- 89						
JONES G. FINKE INC.						
***** CONTRACT 06930068 TOTALS *****						
			361,246.63	.00	131,378.56	38.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA CR 288		4.811	\$ 3,173,460.95	198,382.52	765,048.85	25.3
FM 2004 FM 523						
2523-02-041						
STP 93(214)R SUBGR MID, PAV SHLDR, ACP O/L & MID STRS						
WORK ORDER- 09-22-93	WORK BEGAN- 10-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
JONES G. FINKE INC.						
CONTRACT 08930009		TOTALS	3,173,460.95	198,382.52	765,048.85	25.3
BRAZORIA SH 35		1.163	\$ 4,523,759.66	254,233.76	721,120.47	16.7
FM 518 1.1 MI E OF SH 35						
0976-02-055						
STP 93(221)MM WDN GR, STRS & SURF TO 4-LN DIV						
WORK ORDER- 10-28-93	WORK BEGAN- 11-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 14					
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 08930043		TOTALS	4,523,759.66	254,233.76	721,120.47	16.7
BRAZORIA FM 2004		10.161	\$ 828,562.25	50,428.92	169,559.89	21.5
SH 332 MAIN ST						
1524-01-055						
CM 93(43) INSTALL ATMS						
WORK ORDER- 09-07-93	WORK BEGAN- 11-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-07-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 12					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 08930055		TOTALS	828,562.25	50,428.92	169,559.89	21.5
BRAZORIA THIS WAY ST IN LAKE JACKSON		5.346	\$ 2,352,010.26	243,353.63	393,691.13	17.6
SH 332 BS 288-B INTERCHANGE						
1524-01-054						
STP 93(160)R PAV SHLDRS						
WORK ORDER- 10-14-93	WORK BEGAN- 12-04-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					
DURHOOD GREENE CONSTRUCTION CO.						
CONTRACT 09930004		TOTALS	2,352,010.26	243,353.63	393,691.13	17.6
BRAZORIA IN WEST COLUMBIA AT FM 2852		.003	\$ 148,288.10	.00	.00	.0
SH 35						
0179-02-075						
C 179-2-75 FLASHING BEACON WITH SAFETY LIGHTING						
WORK ORDER- 01-13-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-13-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 4					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 12930013		TOTALS	148,288.10	.00	.00	0.0
BRAZORIA AT C.R. 290		.672	\$ 680,740.85	1,161.37	1,161.37	.1
SH 288						
0598-04-015						
CD 598-4-15 CONSTR ENTRANCE & EXIT RAMP						
WORK ORDER- 01-24-94	WORK BEGAN- 03-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 15					
DURHOOD GREENE CONSTRUCTION CO.						
CONTRACT 12930070		TOTALS	680,740.85	1,161.37	1,161.37	0.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

FORT BEND	N OF OYSTER CREEK	5.963	\$ 16,053,795.03	.00	\$ 14,759,270.23	97.0
SH 99	S OF FM 1093					
3510-04-002						
C 3510-4-2	GR, STRS & SURF					
WORK ORDER- 04-01-92	WORK BEGAN- 04-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-92					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	317 PERCENT TIME USED- 132					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02920003		TOTALS	16,053,795.03	.00	14,759,270.23	97.0

FORT BEND	US 90A AT AVENUE E IN STAFFORD	.003	\$ 123,634.00	16,578.72	\$ 16,578.72	14.1
US 90A						
0027-08-128						
C 27-8-128	TRF SIG W/SFTY LTG					
WORK ORDER- 03-14-94	WORK BEGAN- 03-29-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-94					
CONTRACT WORKING DAYS-	76 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

PRO ELECTRIC COMPANY, INC.						
CONTRACT 02940014		TOTALS	123,634.00	16,578.72	16,578.72	14.1

FORT BEND	SPUR 529	20.339	\$ 261,991.00	.00	.00	.0
US 59	HARRIS C/L					
0027-12-080						
MC 27-12-80	CON PV REP, SPALL REP & PV MK					
WORK ORDER- 03-09-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-94					
CONTRACT WORKING DAYS-	52 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 10					

UNIVERSAL SERVICES CO., INC.						
CONTRACT 02940082		TOTALS	261,991.00	.00	.00	0.0

FORT BEND	0.21 MI N OF US 90A	2.807	\$ 6,322,472.65	394,915.84	\$ 5,304,603.52	88.3
SH 99	0.17 MI N OF OYSTER CREEK					
3510-04-005						
C 3510-4-5	GR (IN SECTS), STRS & SURF					
WORK ORDER- 03-24-93	WORK BEGAN- 04-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-09-93					
CONTRACT WORKING DAYS-	359 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	226 PERCENT TIME USED- 63					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03930041		TOTALS	6,572,347.05	394,915.84	5,541,984.20	88.7

FORT BEND	AT REST AREA NEAR CRABB RIVER ROAD	.001	\$ 62,037.00	.00	.00	.0
US 59						
0027-12-083						
CD 27-12-83	INSTALL AREA ILLUMINATION					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 03940012		TOTALS	62,037.00	.00	.00	0.0

FORT BEND	FM 762	7.379	\$ 168,355.25	.00	.00	.0
FM 2977	FM 361					
3048-01-009						
CPM 3048-1-9	SURFACE TREATMENT					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FORT BEND FM 762		8.636	\$ 164,832.38	.00	.00	.0
PR 72 END OF MAINT. IN BRAZOS BEND STATE PARK						
3422-01-003						
C 3422-1-3 SURFACE TREATMENT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		31 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
BRANNAN PAVING COMPANY, INC.						
CONTRACT 03940085		TOTALS	333,187.63	.00	.00	0.0
FORT BEND 0.4 MI S OF FM 1093		6.236	\$ 27,269,180.58	469,370.88	26,458,966.10	99.9
SH 99 HARRIS C/L						
3510-04-001						
C 3510-4-1 GR, STRS & SURF FOR 6-LN CONT ACC HWY						
WORK ORDER- 06-10-91		WORK BEGAN- 08-01-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 09-02-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		288 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		297 PERCENT TIME USED- 93	*****			
H. B. ZACHRY COMPANY						
CONTRACT 04910035		TOTALS	27,269,180.58	469,370.88	26,458,966.10	99.9
FORT BEND FM 1092		2.275	\$ 10,556,592.08	412,465.42	7,647,741.57	76.2
FM 3345 FM 2234						
3420-01-004						
STP 92(51)MM WIDEN GRADING, STRUCTURES, BASE & SURF						
WORK ORDER- 07-10-92		WORK BEGAN- 07-20-92	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-26-92	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		390 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		311 PERCENT TIME USED- 80	*****			
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 05920038		TOTALS	10,556,592.08	412,465.42	7,647,741.57	76.2
FORT BEND AT OLD RR CROSSING W OF SH 36		.066	\$ 64,498.71	.00	42,270.60	68.9
US 59						
0027-12-076						
CD 27-12-76 EXT FRTG RD						
FORT BEND AT SH 36		1.360	\$ 1,103,079.72	89,792.78	493,934.49	47.2
US 59						
0027-12-077						
NH 93(52)R FULL DPTH REP						
WORK ORDER- 08-31-93		WORK BEGAN- 10-25-93	*****			
DATE WORK COMPLETED-		TIME COMPUTED 09-16-93	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		144 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		77 PERCENT TIME USED- 53	*****			
JONES G. FINKE INC.						
CONTRACT 07930026		TOTALS	1,167,578.43	89,792.78	536,205.09	48.4
FORT BEND PRESENT ST		4.629	\$ 2,289,822.08	44,935.72	2,068,735.05	95.3
US 90A FM 1876						
0027-08-126						
NH 93(61)R ACP O/L SHDRS & M.L.						
WORK ORDER- 08-20-93		WORK BEGAN- 09-22-93	*****			
DATE WORK COMPLETED-		TIME COMPUTED 09-05-93	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		194 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		120 PERCENT TIME USED- 62	*****			
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 07930078		TOTALS	2,289,822.08	44,935.72	2,068,735.05	95.3
FORT BEND 0.15 MI W OF FM 1092		1.685	\$ 6,160,927.28	661,226.61	5,539,694.24	94.6
SH 6 0.33 MI E OF SENIOR RD						
0192-01-059						
NH 92(19)M GR, STRS, SURF FOR ADDL LANES						
WORK ORDER- 09-16-92		WORK BEGAN- 10-06-92	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-02-92	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		270 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		249 PERCENT TIME USED- 92	*****			
H. B. ZACHRY COMPANY						
CONTRACT 08920011		TOTALS	6,160,927.28	661,226.61	5,539,694.24	94.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

FORT BEND FM 359 0543-02-039 STP 93(230)R	E OF JONES CR BR ABUTMENT 743' E OF JONES CR BR ABUTMENT WID SUBGR, SURF SHLDRS, ACP O/L & STR	4.381	\$ 2,685,510.77	\$ 390,254.26	\$ 1,249,358.26	49.0
WORK ORDER- 10-29-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 56	WORK BEGAN- 11-11-93 TIME COMPUTED 11-14-93 ADDL DAYS GRANTED- PERCENT TIME USED- 31					
JONES G. FINKE INC.						
CONTRACT 09930007		TOTALS	2,685,510.77	390,254.26	1,249,358.26	49.0

FORT BEND US 90A 0027-08-123 CSP 27-8-123	IN SUGARLAND FR ULRICH SPUR 41 INTERCONNECT SIGNALS	.001	\$ 230,142.35	\$ 15,246.80	\$ 46,146.71	21.1
FORT BEND SH 6 0192-01-066 MC 192-1-66	SPUR 58 SETTLERS WAY INTERCONNECT SIGNALS	.001	\$ 493,424.18	.00	\$ 22,686.00	4.8
FORT BEND FM 1092 1257-01-031 CSP 1257-1-31	AIRPORT FM 3345 INTERCONNECT SIGNALS	.001	\$ 257,238.48	\$ 100,640.92	\$ 177,891.04	72.7
WORK ORDER- 10-22-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 230 WORKING DAYS CHARGED- 45	WORK BEGAN- 01-28-94 TIME COMPUTED 12-22-93 ADDL DAYS GRANTED- PERCENT TIME USED- 20					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 09930017		TOTALS	980,805.01	115,887.72	246,723.75	26.4

FORT BEND SH 6 0192-01-069 CLM 192-1-69	0.12 MI W OF FIRST COLONY BLVD 0.27 MI E OF OLD MILL RD IN SUGARLAND LANDSCAPE DEVELOPMENT	3.003	\$ 321,281.80	\$ 52,139.17	\$ 237,230.98	77.7
WORK ORDER- 10-19-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 60	WORK BEGAN- 11-29-93 TIME COMPUTED 11-04-93 ADDL DAYS GRANTED- PERCENT TIME USED- 75					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 09930025		TOTALS	321,281.80	52,139.17	237,230.98	77.7

FORT BEND SH 99 3510-04-003 C 3510-4-3	US 59 SW 0.2 MI N OF US 90A GR, STRS & SURF FOR 4 LN CONT ACCESS HWY	5.782	\$ 19,737,145.35	\$ 562,054.36	\$ 17,509,337.82	93.4
FORT BEND SH 99 3510-04-008 RW 3510-4-8	US 59 (SW) FM 1093 UTILITY ADJUSTMENTS	.001	\$ 160,779.00	.00	\$ 151,768.01	99.3
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 324 WORKING DAYS CHARGED- 295	WORK BEGAN- 01-14-92 TIME COMPUTED 01-18-92 ADDL DAYS GRANTED- PERCENT TIME USED- 91					
H. B. ZACHRY COMPANY						
CONTRACT 11910022		TOTALS	19,897,924.35	562,054.36	17,661,105.83	93.4

FORT BEND SH 99 3510-04-011 CL 3510-4-11	0.014 MI S OF HARLEM RD 0.002 MI N OF BULLHEAD SLOUGH WETLANDS MITIGATION	2.216	\$ 96,892.00	\$ 760.00	\$ 60,412.40	65.6
WORK ORDER- 12-29-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 23	WORK BEGAN- 01-24-94 TIME COMPUTED 01-14-94 ADDL DAYS GRANTED- PERCENT TIME USED- 38					
C.H.C. AND SONS LAWN SYSTEMS						
CONTRACT 11930022		TOTALS	96,892.00	760.00	60,412.40	65.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

FORT BEND	AT BFI ENTRANCE DRIVEWAY	.002	\$ 48,780.00	\$ 16,433.15	\$ 16,433.15	35.4
FM 521	.					
0111-03-038						
C 111-3-38	FLASHING BEACON W/SFTY LTG					
WORK ORDER- 01-13-94	WORK BEGAN- 03-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-13-94					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 20					
HEIN ELECTRIC COMPANY						
CONTRACT 12930046		TOTALS	48,780.00	16,433.15	16,433.15	35.4

GALVESTON	AT TEXAS CITY WYE	.211	\$ 266,269.50	\$ 100,096.68	\$ 100,096.68	39.5
IH 45	.					
0500-04-086						
MC 500-4-86	SLOPE FAILURE REP, INC EMBANKMENT SLOPES					
WORK ORDER- 02-11-94	WORK BEGAN- 03-18-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-27-94					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 38					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 01940063		TOTALS	266,269.50	100,096.68	100,096.68	39.5

GALVESTON	SOUTH END OF GALVESTON CAUSEWAY	2.822	\$ 106,805.00	.00	.00	.0
IH 45	59TH STREET					
0500-01-110						
CL 0500-01-110	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 03-16-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-94					
CONTRACT WORKING DAYS-	460 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 02940018		TOTALS	106,805.00	.00	.00	0.0

GALVESTON	SP 342	2.529	\$ 529,348.02	\$ 12,030.52	\$ 469,371.66	100.0
FM 3005	WEST END OF SEAWALL					
0051-09-019						
CPM 51-9-19	1-1/2" ACP O/L					
GALVESTON	AT VAUTHIER RD & CEDAR DR (CONN RDS)	.001	\$ 88,568.60	\$ 1,437.97	\$ 80,260.88	100.0
IH 45	.					
0500-04-083						
CPM 500-4-83	1-1/2" ACP O/L					
BRAZORIA	SH 6	.001	\$ 357,646.54	\$ 7,769.05	\$ 320,235.27	100.0
SH 288	FM 1462 (NB & SB CONN RD & XOVERS ONLY)					
0598-02-027						
CPM 598-2-27	SEAL COAT					
GALVESTON	INVINCIBLE DR	2.465	\$ 230,994.24	\$ 5,252.45	\$ 233,938.93	100.0
FM 2094	CAROLYN ST					
0976-04-016						
CPM 976-4-16	1-1/2" ACP O/L					
WORK ORDER- 03-31-93	WORK BEGAN- 04-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-93					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	127 PERCENT TIME USED- 127					
JONES G. FINKE INC.						
CONTRACT 03930023		TOTALS	1,206,557.40	26,489.99	1,103,806.74	100.0

GALVESTON	IN LEAGUE CITY AT FM 1266	.001	\$ 64,600.79	.00	\$ 70,841.85	99.9
FM 518	.					
0976-03-065						
MC 976-3-65	TRAF SIGNAL W/SFTY LTG					
GALVESTON	IN LEAGUE CITY AT SOUTH SHORE HARBOUR	.001	\$ 77,288.09	.00	\$ 63,821.49	86.9
FM 518	BLVD					
0976-03-069						
MC 976-3-69	TRAF SIGNAL W/SFTY LTG					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

GALVESTON	FM 2094	2.217	\$ 1,816,845.67	\$ 1,048.33	\$ 1,679,529.44	97.7
FM 518	FM 1266					
0976-03-070						
STP 93(82)R	SUBGR WIDEN, ACP O/L & SHLDR IMPROV					
WORK ORDER- 06-04-93	WORK BEGAN- 06-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-05-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
JONES G. FINKE INC.						
CONTRACT 05930004		TOTALS	1,958,734.55	1,048.33	1,814,192.78	97.8

GALVESTON	FM 519	3.181	\$ 3,134,613.01	\$ 252,230.29	\$ 657,625.68	22.3
SH 6	TCT RR					
0192-04-076						
NH 92(130)R	BS REPAIR, ACP OVERLAY & PAV WIDENING					
WORK ORDER- 06-09-93	WORK BEGAN- 07-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 05930036		TOTALS	3,134,613.01	252,230.29	657,625.68	22.3

GALVESTON	AT PORT INDUSTRIAL BOULEVARD	.098	\$ 289,618.70	\$ 19,031.15	\$ 299,445.82	100.0
IH 45						
0500-01-102						
CD 500-1-102	CONC PVMT, CSB & RET WALL FOR U-TURN					
GALVESTON	SH 6	2.872	\$ 2,070,611.46	\$ 80,883.16	\$ 2,081,554.40	100.0
FM 2004	0.5 MI S OF IH 45					
1911-01-014						
STP 92(72)R	BS REP, O/L & SHLDR PAV					
WORK ORDER- 07-14-92	WORK BEGAN- 08-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-14-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 102					
GLENN FUQUA, INC.						
CONTRACT 06920051		TOTALS	2,360,230.16	99,914.31	2,381,000.22	100.0

GALVESTON	IN CRYSTAL BEACH AT DRIFTWOOD/GULF COAST	.003	\$ 131,733.50	\$ 10,647.60	\$ 125,751.42	100.0
SH 87	SUPERMARKET DR					
0367-03-029						
MC 367-3-29	FLASHING BEACON W/SFTY LTG					
WORK ORDER- 08-10-93	WORK BEGAN- 11-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07930015		TOTALS	131,733.50	10,647.60	125,751.42	100.0

GALVESTON	AT HL&P DISCHARGE CANAL	.261	\$ 829,870.81	\$ 100,808.26	\$ 708,896.82	90.0
FM 646						
0978-02-042						
STP 93(179)R	REPL BR					
WORK ORDER- 08-26-93	WORK BEGAN- 09-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
NBG CONSTRUCTORS, INC.						
CONTRACT 07930022		TOTALS	829,870.81	100,808.26	708,896.82	90.0

GALVESTON	FM 518	.264	\$ 1,245,871.61	\$ 61,065.71	\$ 1,093,269.79	92.3
FM 528	E OF WINDING WAY					
0981-02-009						
CRP 91(18)MX	GR, BS, SURF, STRS					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GALVESTON FM 528 1414-01-011 CRP 91(18)MX	BRAZORIA C/L FM 518 GR, BS, SURF & STRS	4.260	\$ 10,879,768.87'	81,899.19'	11,007,213.67'	99.9'
BRAZORIA FM 528 1414-02-007 CRP 91(10)M	SH 35 GALVESTON C/L GR, STRS & CONC PAVEMENT	1.179	\$ 3,110,359.58'	41,529.26'	2,754,974.83'	93.5'
GALVESTON STOCK-ACCT 12-1-0399		.000	\$.00'	.00'	14,316.09'	.0'
WORK ORDER- 10-11-91 WORK BEGAN- 10-24-91 DATE WORK COMPLETED- TIME COMPUTED 10-27-91 CONTRACT WORKING DAYS- ADDL DAYS GRANTED- 18 WORKING DAYS CHARGED- PERCENT TIME USED- 95						
J. D. ABRAMS, INC.						
CONTRACT 08910039		TOTALS	15,236,000.06'	184,494.16'	14,869,774.38'	99.9'
GALVESTON SH 3 0051-03-049 C 51-3-49	S C L OF LEAGUE CITY N C L OF TEXAS CITY GR, STRS, BS, SURF, STM SWRS & TRAF SIG	3.396	\$ 12,388,726.68'	363,728.29'	7,027,377.01'	59.7'
WORK ORDER- 09-09-92 WORK BEGAN- 09-22-92 DATE WORK COMPLETED- TIME COMPUTED 09-25-92 CONTRACT WORKING DAYS- ADDL DAYS GRANTED- 67 WORKING DAYS CHARGED- PERCENT TIME USED- 52						
J. D. ABRAMS, INC.						
CONTRACT 08920004		TOTALS	12,388,726.68'	363,728.29'	7,027,377.01'	59.7'
GALVESTON SH 87 0367-04-063 FBD 001(001)	AT GALVESTON-BOLIVAR FERRY LANDING OVERHAUL 2 MOVABLE LANDING RAMPS	.001	\$ 354,000.00'	163,780.20'	310,480.80'	92.3'
WORK ORDER- 09-28-93 WORK BEGAN- 12-14-93 DATE WORK COMPLETED- TIME COMPUTED 10-14-93 CONTRACT WORKING DAYS- ADDL DAYS GRANTED- 5 WORKING DAYS CHARGED- PERCENT TIME USED- 78						
TEXAS GULF CONSTRUCTION COMPANY, INC.						
CONTRACT 08930026		TOTALS	354,000.00'	163,780.20'	310,480.80'	92.3'
HARRIS VA 0912-00-045 C 912-00-45	DISTRICTWIDE ON NON-INTERSTATE HIGHWAYS AT VARIOUS LOCATIONS INSTALL STRIPING AND PAVEMENT MARKERS	.001	\$ 362,578.50'	8,787.50'	321,517.07'	93.3'
GALVESTON VA 0912-73-038 IM 45-1(288)024	ON IH 45(S) FROM FM 518 61ST ST IN GALVESTON INSTALL STRIPING AND PAVEMENT MARKERS	.001	\$ 599,354.99'	39,072.05'	548,802.11'	96.3'
WORK ORDER- 10-07-93 WORK BEGAN- 10-25-93 DATE WORK COMPLETED- TIME COMPUTED 10-23-93 CONTRACT WORKING DAYS- ADDL DAYS GRANTED- 20 WORKING DAYS CHARGED- PERCENT TIME USED- 84						
PAIGE BARRICADES, INC.						
CONTRACT 09930020		TOTALS	961,933.49'	47,859.55'	870,319.18'	95.2'
GALVESTON SH 3 0051-03-075 CM 93(47)	FM 518 WALKER INSTALL ATMS	.003	\$ 516,287.00'	34,827.22'	34,827.22'	7.1'
WORK ORDER- 11-10-93 WORK BEGAN- 03-07-94 DATE WORK COMPLETED- TIME COMPUTED 01-10-94 CONTRACT WORKING DAYS- ADDL DAYS GRANTED- 18 WORKING DAYS CHARGED- PERCENT TIME USED- 26						
VADCO ELECTRIC, INC.						
CONTRACT 10930050		TOTALS	516,287.00'	34,827.22'	34,827.22'	7.1'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

GALVESTON	AT HIGH ISLAND BRIDGE AT INTRACOASTAL CANAL.	.001	\$ 693,408.00	\$ 288,665.67	\$ 288,665.67	43.8
SH 124						
0367-02-065						
CD 367-2-65	FENDER SYSTEM					
WORK ORDER- 12-16-93	WORK BEGAN- 03-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
TEXAS GULF CONSTRUCTION COMPANY, INC.						
CONTRACT 11930030		TOTALS	693,408.00	288,665.67	288,665.67	43.8

GALVESTON	593' S OF WHISPERINGPINES IN FRIENDSWOOD	.521	\$ 698,383.50	\$ 30,859.52	\$ 731,655.78	99.9
FM 518	51' W OF COUNTRYSIDEDRIVE (IN SECTIONS)					
0976-03-056						
CRP 89(290)MX	NOISE WALLS					
WORK ORDER- 12-29-89	WORK BEGAN- 05-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 69					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					
BRYAN CONSTRUCTION COMPANY						
CONTRACT 12890012		TOTALS	698,383.50	30,859.52	731,655.78	99.9

HARRIS	WEST OF NEWCASTLE	2.745	\$ 40,122,761.80	\$ 18,559.90	\$ 38,653,881.02	98.4
US 59	0.2 MILES EAST OF SHEPHERD					
0027-13-133						
F 514(88)	GR, STRS, BASE & PVMT					
WORK ORDER- 03-23-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
J. D. ABRAMS, INC.						
CONTRACT 01900001		TOTALS	40,122,761.80	18,559.90	38,653,881.02	98.4

HARRIS	300' W OF WASHINGTON AVE	15.192	\$ 3,329,250.65	\$ 55,235.34	\$ 2,749,442.96	86.9
IH 10	IH 45					
0271-07-196						
IR 10-7(335)764	INSTALLATION OF SC&C AND RAMP METERING					
WORK ORDER- 02-22-91	WORK BEGAN- 04-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 308					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 01910041		TOTALS	3,329,250.65	55,235.34	2,749,442.96	86.9

HARRIS	0.1 MI S OF AIRPORT BLVD	3.752	\$ 11,731,830.72	\$ 199,644.73	\$ 7,143,161.15	64.0
SH 35	BELTWAY 8					
0178-01-020						
STP 91(85)MM	GR, STRS, BS & SURF					
WORK ORDER- 04-29-92	WORK BEGAN- 05-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
J. D. ABRAMS, INC.						
CONTRACT 01920001		TOTALS	11,731,830.72	199,644.73	7,143,161.15	64.0

HARRIS	IN HOUSTON ON COLLEGE ST FROM IH 45	.078	\$ 272,650.15	.00	\$ 250,466.09	97.7
MH	MCL OF SOUTH HOUSTON					
8020-12-007						
STP 91(24)MM	GR, STRS & SURF					
WORK ORDER- 04-29-92	WORK BEGAN- 05-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
J. D. ABRAMS, INC.						
CONTRACT 01920001		TOTALS	11,731,830.72	199,644.73	7,143,161.15	64.0

HARRIS	IN S HOUSTON ON COLLEGE ST/SPENCER HWY	2.459	\$ 11,384,863.25	\$ 96,907.14	\$ 10,855,223.94	99.9
MH	FROM MCL TO 100' W OF PEREZ ST					
8020-12-008						
STP 91(25)MM	GR, STRS & SURF					
WORK ORDER- 03-05-92	WORK BEGAN- 03-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 60					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
J. D. ABRAMS, INC.						
CONTRACT 01920047		TOTALS	11,657,513.40	96,907.14	11,105,690.03	99.9

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HARRIS	AT BUTTE CREEK	.002	\$ 119,575.00	\$.00	.00	.0
FM 1960						
1685-01-072						
C 1685-1-72	TRAFFIC SIGNAL W/SFTY LTG					
WORK ORDER- 02-17-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 15					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 01940047		TOTALS	119,575.00	.00	.00	0.0

HARRIS	KATY/FORT BEND CO RD	5.000	\$ 182,000.00	\$ 161,140.61	161,140.61	93.1
IH 10	FRY RD					
0271-06-078						
MC 271-6-78	FULL DEPTH CON REP					
WORK ORDER- 02-11-94	WORK BEGAN- 03-08-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-27-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 42					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 01940057		TOTALS	182,000.00	161,140.61	161,140.61	93.1

HARRIS	0.52 MI N OF CROSSTIMBERS	1.770	\$ 45,346,488.00	\$ 76,516.20	32,537,360.03	75.5
US 59	0.16 MI N OF IH 610					
0177-11-066						
F 514(102)	WDN TO 10 M.L. & FRTG RDS					
WORK ORDER- 04-29-91	WORK BEGAN- 04-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-91					
CONTRACT WORKING DAYS-	396 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	314 PERCENT TIME USED- 76					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02910001		TOTALS	45,346,488.00	76,516.20	32,537,360.03	75.5

HARRIS	FM 1959	6.869	\$ 4,224,375.00	\$ 115,235.74	115,235.74	2.8
IH 45	CLEAR CREEK					
0500-03-454						
IM 45-1(294)024	REPL MBGF & O/L					
WORK ORDER- 03-25-94	WORK BEGAN- 03-31-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-94					
CONTRACT WORKING DAYS-	146 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 02940002		TOTALS	4,224,375.00	115,235.74	115,235.74	2.8

GALVESTON	IN GALVESTON AT STEWARTS RD & AT AVE L	.223	\$ 166,768.70	\$.00	.00	.0
SP 342						
0051-08-007						
HES 0005(665)	ADD RIGHT TURN LANE					
HARRIS	DISTRICTWIDE AT VARIOUS LOCATIONS	.001	\$ 911,701.87	\$.00	.00	.0
VA						
0912-00-043						
MC 912-00-43	PAY & CURB REPAIRS & CRACK SEALING					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 02940021		TOTALS	1,078,470.57	.00	.00	0.0

HARRIS	0.3 MI E OF IH 45 N	.833	\$ 639,373.36	\$.00	.00	.0
FM 525	0.8 MI W OF HARDY TOLL RD					
1005-01-034						
STP 94(046)R	CONSTRUCT NOISE BARRIER WALLS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
C.C. CARLTON CONSTRUCTION CO.						
CONTRACT 02940030		TOTALS	639,373.36	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HARRIS ETC	HUFFSMITH-KOHRVILLE ROAD	COONS	9.978	\$ 413,456.70	\$.00	\$.00	.0
SH 249 ETC	ROAD, ETC.						
0720-03-093 ETC							
MC 720-3-93	SEAL CRACKS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
SCR CONSTRUCTION CO., INC.							
CONTRACT 02940041			TOTALS	413,456.70	.00	.00	0.0
HARRIS	0.28 MI N OF GRANT RD		3.040	\$ 51,580,230.72	\$ 9,208,639.63	\$ 9,208,639.63	18.7
SH 249	HUFFSMITH-KOHRVILLE RD						
0720-03-081							
MANH 94(10)M	GR, STRS, BASE & SURF						
WORK ORDER- 02-28-94	WORK BEGAN- 03-02-94						
DATE WORK COMPLETED-	TIME COMPUTED 03-16-94						
CONTRACT WORKING DAYS-	920 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 2						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02940043			TOTALS	51,580,230.72	9,208,639.63	9,208,639.63	18.7
HARRIS	IN PASADENA ON ALLEN-GENOA RD FR SHAVER		.321	\$ 722,879.93	\$.00	\$.00	.0
MH	FAIRMONT PKWY						
8034-12-003							
STP 94(49)MM	WDN GR, STRS & SURF & TRAF SIGNALS						
WORK ORDER- 03-28-94	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 04-13-94						
CONTRACT WORKING DAYS-	115 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
RAMEX CONSTRUCTION CO., INC.							
CONTRACT 02940077			TOTALS	722,879.93	.00	.00	0.0
HARRIS	HUFFMEISTER ROAD		15.799	\$ 7,092,307.75	\$ 80,268.90	\$ 2,485,388.20	36.8
US 290	FM 529						
0050-08-070							
F 535(29)	INSTALLATION OF SC&C, FTM & SCS						
WORK ORDER- 10-10-91	WORK BEGAN- 12-30-91						
DATE WORK COMPLETED-	TIME COMPUTED 01-09-92						
CONTRACT WORKING DAYS-	900 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	801 PERCENT TIME USED- 89						
MICA CORPORATION							
CONTRACT 03910011			TOTALS	7,092,307.75	80,268.90	2,485,388.20	36.8
HARRIS	S OF ALDINE-BENDER RD		2.322	\$ 81,080,619.33	\$ 2,540,154.28	\$ 31,896,542.42	41.4
IH 45	N OF GREENS BAYOU						
0110-06-102							
NH 93(14)	WDN/RECONST TO 8 & 10 MM LNS W/AVL & FRD						
WORK ORDER- 00-00-00	WORK BEGAN- 04-06-93						
DATE WORK COMPLETED-	TIME COMPUTED 04-09-93						
CONTRACT WORKING DAYS-	1,100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	297 PERCENT TIME USED- 27						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03930001			TOTALS	82,521,064.23	2,570,766.18	32,976,096.87	42.0
HARRIS	0.06 MI N OF FOXSHIRE RD		1.069	\$ 2,467,145.89	\$ 143,928.77	\$ 1,296,629.27	55.3
FM 521	0.22 MI S OF RILEY RD						
0111-01-074							
NH 93(35)M	GR, STRS & SURF						

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HARRIS	0.3 MI W OF FM 521	1.230	\$ 7,900,072.11	\$ 259,883.08	\$ 4,811,264.77	64.1
BW 8	0.8 MI E OF FM 521					
3256-04-017						
NH 93(34)M	GR, STRS & SURF FOR FRTG RDS					
WORK ORDER- 03-24-93	WORK BEGAN- 04-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-24-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 34					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03930005		TOTALS	10,367,218.00	403,811.85	6,107,894.04	62.0

HARRIS	GALVESTON C/L	3.539	\$ 14,982,017.74	\$.00	\$.00	.0
FM 528	IH 45					
0981-01-051						
STP 94(59)MM	GR, STRS, BS & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	290				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				

BROWN & ROOT, INC.						
CONTRACT 03940001		TOTALS	14,982,017.74	.00	.00	0.0

HARRIS	SPT RAILROAD	2.308	\$ 496,099.00	\$.00	\$.00	.0
SH 288	HB&T RAILROAD					
0598-01-055						
CL 598-1-55	EROSION CONTROL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	480				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				

JERDON CONSTRUCTION COMPANY, INC.						
CONTRACT 03940016		TOTALS	496,099.00	.00	.00	0.0

HARRIS	0.1 MI W OF WASHINGTON AVE	1.390	\$ 48,772.00	\$.00	\$.00	.0
IH 10	0.1 MI E OF PATTERSON ST					
0271-07-222						
CL 0271-07-222	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	460				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				

BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 03940058		TOTALS	48,772.00	.00	.00	0.0

HARRIS	AT CYPRESS BYPASS	2.337	\$ 25,119,728.34	\$ 100,861.73	\$ 26,351,264.80	99.9
US 290						
0050-06-033						
F 535(22)	GR, STRS & SURF					
WORK ORDER- 04-27-89	WORK BEGAN- 05-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	400				
WORKING DAYS CHARGED-	PERCENT TIME USED- 111	472				

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04890056		TOTALS	25,119,728.34	100,861.73	26,351,264.80	99.9

HARRIS	0.52 MI N OF CROSSTIMBERS	1.287	\$ 29,191,273.08	\$ 232,920.89	\$ 18,600,404.15	67.0
US 59	0.16 MI S OF PARKER					
0177-11-083						
F 514(104)	GR, CONC PAV, ACP, STRS, RET WALLS, ETC					
WORK ORDER- 07-30-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	396				
WORKING DAYS CHARGED-	PERCENT TIME USED- 80	334				

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04910001		TOTALS	29,191,273.08	232,920.89	18,600,404.15	67.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP

HARRIS	0.24 MI N OF ALDINE BENDER	.955	\$ 17,657,783.89	\$ 194,477.74	10,670,781.14	63.6
US 59	S OF GREENS RD					
0177-07-077						
NH 92(30)M	WDN TO 8 & 10 M.L. W/AVL & FRTG RDS & CON					
WORK ORDER- 05-07-92	WORK BEGAN- 05-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-23-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 13					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04920042		TOTALS	17,657,783.89	194,477.74	10,670,781.14	63.6

HARRIS	IN HOUSTON ON US 59, SH 288 & SH 225 AT	.001	\$ 393,000.00	\$ 86,444.14	264,453.06	70.8
VA	VAR LOCATIONS					
0912-71-369						
STP 93(65)MR	HIGH MAST REHAB (NON-INTERSTATE)					
WORK ORDER- 05-18-93	WORK BEGAN- 07-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-18-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 54					
WORKING DAYS CHARGED-	PERCENT TIME USED- 59					
MICA CORPORATION						
CONTRACT 04930012		TOTALS	393,000.00	86,444.14	264,453.06	70.8

HARRIS	0.29 MI N OF GREENS BAYOU	.917	\$ 32,192,618.26	\$ 150,806.06	14,425,970.79	47.1
US 59	0.24 MI N OF ALDINE-BENDER					
0177-07-088						
NH 92(37)M	WIDEN TO 8 & 10 MAIN LANES W/AVL & FR RD					
WORK ORDER- 06-15-92	WORK BEGAN- 06-15-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 27					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05920001		TOTALS	32,192,618.26	150,806.06	14,425,970.79	47.1

HARRIS	0.755 MI S OF BEECHNUT ST	3.390	\$ 64,300.00	\$ 500.00	57,845.50	100.0
BW 8	RICHMOND AVE					
3256-01-063						
CL 3256-1-63	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 06-11-92	WORK BEGAN- 07-10-92					
DATE WORK COMPLETED- 03-01-94	TIME COMPUTED 06-27-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 22					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 05920015		TOTALS	64,300.00	500.00	57,845.50	100.0

HARRIS	IN HOUSTON AT IH 45/US 59 I/C & ON IH 10	.001	\$ 77,785.00	\$ 750.00	69,794.60	100.0
VA	FR GREGG ST TO LATHROP ST					
0912-71-331						
CL 912-71-331	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 06-10-92	WORK BEGAN- 07-13-92					
DATE WORK COMPLETED- 03-29-94	TIME COMPUTED 06-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 05920016		TOTALS	77,785.00	750.00	69,794.60	100.0

HARRIS	IN HOUSTON FR RICHMOND AVE	3.300	\$ 63,996.00	\$ 1,468.52	72,921.00	100.0
BW 8	MEMORIAL DR					
3256-01-064						
CL 3256-1-64	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 06-11-92	WORK BEGAN- 07-07-92					
DATE WORK COMPLETED- 03-01-94	TIME COMPUTED 06-27-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 05920054		TOTALS	63,996.00	1,468.52	72,921.00	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

FORT BEND US 90A 0027-08-127 STP 93(133)MM	HARRIS C/L 0.3 MI W GR,STRS, CSB, CONC PAV, SIGN & PAVT MARK	.340	\$ 1,982,659.47'	74,567.43'	1,024,084.22'	54.3'
HARRIS US 90A 0027-09-085 STP 93(133)MM	0.5 MI N OF BW 8 FORT BEND COUNTY LINE GR, STRS, CSB, & CONC PAV, SIGN & PAV MK	.687	\$ 4,526,471.38'	44,914.58'	1,115,927.59'	25.9'
HARRIS BW 8 3256-04-019 STP 93(133)MM	0.5 MI E OF US 90A 0.5 MI W OF US 90A GR, STRS, LTS, CSB & CONC PAVT	1.270	\$ 9,304,088.14'	403,808.11'	3,310,610.49'	37.4'
WORK ORDER- 07-30-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	380 42	WORK BEGAN- 08-11-93 TIME COMPUTED 08-15-93 ADDL DAYS GRANTED- PERCENT TIME USED- 11				
H. B. ZACHRY COMPANY						
CONTRACT 05930001		TOTALS	15,813,218.99'	523,290.12'	5,450,622.30'	36.2'

HARRIS LP 201 0389-13-038 CL 389-13-38	S SH 146 N SH 146 LANDSCAPE ESTABLISHMENT	5.580	\$ 44,341.00'	1,565.60'	18,844.23'	44.7'
WORK ORDER- 06-15-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	564 180	WORK BEGAN- 07-05-93 TIME COMPUTED 07-01-93 ADDL DAYS GRANTED- PERCENT TIME USED- 32				
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 05930016		TOTALS	44,341.00'	1,565.60'	18,844.23'	44.7'

HARRIS SH 225 0502-01-132 STP 93(134)MM	1.28 MI E OF SH 134 0.837 MI W OF SH 146 GR, STRS, BS & CONC PAV	1.973	\$ 23,145,464.51'	678,702.11'	7,949,117.31'	36.1'
WORK ORDER- 06-23-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	288 91	WORK BEGAN- 06-23-93 TIME COMPUTED 07-09-93 ADDL DAYS GRANTED- PERCENT TIME USED- 32				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05930032		TOTALS	23,145,464.51'	678,702.11'	7,949,117.31'	36.1'

HARRIS US 59 0177-07-083 F 514(106)	0.45 MI N OF LITTLE YORK RD 0.12 MI N OF LANGLEYRD WDN TO 10 M.L. W/AVL & FRGT RDS	.614	\$ 12,526,018.61'	582,848.96'	8,778,463.62'	73.7'
HARRIS US 59 0177-11-084 F 514(106)	0.12 MI N OF LANGLEY RD 0.16 MI S OF PARKER WDN TO 10 M.L. W/AVL & FRGT RDS	.899	\$ 24,053,399.20'	285,475.74'	15,395,666.17'	67.3'
WORK ORDER- 10-01-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	432 304	WORK BEGAN- 10-03-91 TIME COMPUTED 10-17-91 ADDL DAYS GRANTED- PERCENT TIME USED- 69				
TRAYLOR BROS., INC.						
CONTRACT 06910001		TOTALS	36,579,417.81'	868,324.70'	24,174,129.79'	69.5'

HARRIS BW 8 3256-03-033 F 1126(9)	0.232 MI S OF WOODFORE 0.780 MI S OF NEW US90 GR, STRS, BS & CONC PAV	2.580	\$ 14,583,799.73'	14,466.85'	13,806,722.62'	99.9'
WORK ORDER- 07-11-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	216 272	WORK BEGAN- 09-03-91 TIME COMPUTED 09-02-91 ADDL DAYS GRANTED- PERCENT TIME USED- 116				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06910022		TOTALS	14,583,799.73'	14,466.85'	13,806,722.62'	99.9'

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

HARRIS	0.3 MI S OF ALDINE MAIL ROUTE		1.742	\$ 27,832,592.97	\$ 994,610.48	\$ 11,320,375.49	42.8'
US 59	0.45 MI N OF LITTLE YORK						
0177-07-057							
NH 92(29)M	GR, STR, CSB, CRCP, STM						
	SEN, SGLS, SGNS, PAV MK						
WORK ORDER- 07-09-92	WORK BEGAN- 07-10-92						
DATE WORK COMPLETED-	TIME COMPUTED 07-25-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	380					
WORKING DAYS CHARGED-	PERCENT TIME USED-	118	31				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 06920042	TOTALS		27,832,592.97	994,610.48	11,320,375.49	42.8'

HARRIS	IN BAYTOWN ON W MAIN ST AT GOOSE CREEK		.265	\$ 2,437,782.24	\$ 70,477.18	\$ 2,471,653.07	100.0'
CS							
0912-71-285							
BR 88(644)OX	REPL BR & APPRS						
WORK ORDER- 08-26-92	WORK BEGAN- 09-11-92						
DATE WORK COMPLETED-	TIME COMPUTED 09-11-92	03-04-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	270	4				
WORKING DAYS CHARGED-	PERCENT TIME USED-	274	100				
NBG CONSTRUCTORS, INC.							
	CONTRACT 06920061	TOTALS		2,437,782.24	70,477.18	2,471,653.07	100.0'

HARRIS	0.60 MI N OF BN RR		2.167	\$ 46,842,582.43	\$ 1,135,614.52	\$ 6,736,170.63	15.1'
SH 249	0.28 MI N OF GRANT RD						
0720-03-073							
NH 93(79)M	GR, STRS, BASE & SURF						
WORK ORDER- 08-13-93	WORK BEGAN- 08-30-93						
DATE WORK COMPLETED-	TIME COMPUTED 08-29-93						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,100					
WORKING DAYS CHARGED-	PERCENT TIME USED-	180	16				
MCCARTHY BROTHERS COMPANY							
	CONTRACT 06930002	TOTALS		54,980,203.79	1,567,644.06	8,566,471.99	16.4'

HARRIS	IN HOUSTON FR SOUTHERN ST		3.267	\$ 44,579,060.41	\$ 201,209.18	\$ 43,528,333.38	99.9'
IH 45	AIRPORT BLVD						
0500-03-377							
ACI-MAIR 45-1(213)37	TRANSITWAY, FRWY WDNG & COMP HOBBY						
	I/C						
WORK ORDER- 08-25-88	WORK BEGAN- 09-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-10-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,390	188				
WORKING DAYS CHARGED-	PERCENT TIME USED-	1,376	87				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 07880032	TOTALS		44,579,060.41	201,209.18	43,528,333.38	99.9'

HARRIS	UVALDE RD		.000	\$.00	\$ 344,867.55	\$ 41,156,647.43	.0'
IH 10							
0508-01-230							
I-IR 10-7(336)780	AVENUE C						
WORK ORDER- 08-30-90	WORK BEGAN- 08-29-90						
DATE WORK COMPLETED-	TIME COMPUTED 09-15-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	510	42				
WORKING DAYS CHARGED-	PERCENT TIME USED-	591	107				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 07900001	TOTALS		.00	344,867.55	41,156,647.43	0.0'

HARRIS	0.1 MI W O WASHINGTON AVE		1.390	\$ 814,052.00	\$ 44,293.15	\$ 837,983.08	100.0'
IH 10	0.1 MI E OF PATTERSON ST						
0271-07-199							
CL 271-7-199	LANDSCAPE DEVELOPMENT						
WORK ORDER- 09-04-91	WORK BEGAN- 09-24-91						
DATE WORK COMPLETED-	TIME COMPUTED 09-20-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	160	28				
WORKING DAYS CHARGED-	PERCENT TIME USED-	187	99				
GULF COAST LANDSCAPE SERVICES, INC.							
	CONTRACT 07910016	TOTALS		814,052.00	44,293.15	837,983.08	100.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

HARRIS	AT BW 8 (E)	.001	\$ 18,169,618.40	\$ 57,717.67	17,324,827.35	99.9
IH 10						
0508-01-236						
I 10-7(344)782	CONST N PORTION OF BW 8 ML O/P & N DC'S					
HARRIS	0.1 MI S OF WOODFORD DR	.615	\$ 3,092,437.56	\$ 17,902.59	2,637,680.50	90.3
BW 8	0.2 MI S OF WOODFORREST DR					
3256-03-046						
F 1126(10)	GR, STRS & SURF FOR MN LNS & DIR CONNS					
HARRIS	JACINTO PORT BLVD, N	.622	\$ 1,863,509.85	\$ -15,690.80	1,631,778.70	93.1
BW 8	0.622 MI N					
3256-03-049						
C 3256-3-49	GR, STRS & SURF FOR FRGT RDS					
WORK ORDER- 08-19-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED-	458 PERCENT TIME USED- 117					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07910030		TOTALS	23,125,565.81	59,929.46	21,594,286.55	98.9

HARRIS	SPUR 261 (N SHEPHERD DR)	4.060	\$ 1,397,804.41	\$ 3,832.16	1,337,273.60	99.9
IH 45	FM 525					
0110-06-101						
IR 45-1(272)056	SURVEIL, COMMUNIC & CONTR SYS, FTM, ETC					
WORK ORDER- 08-09-91	WORK BEGAN- 10-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	900 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	926 PERCENT TIME USED- 103					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07910042		TOTALS	1,397,804.41	3,832.16	1,337,273.60	99.9

HARRIS	IN PASADENA ON RED BLUFF RD (MH 210) FR	.525	\$ 578,868.66	\$.00	552,057.94	99.9
MH	W OF SOUTHMORE TO E OF SAN AUGUSTINE ST					
8016-12-006						
NH 92(100)M	WDN GR, STRS & SURF					
HARRIS	IN PASADENA ON S SHAYER ST (MH 26) FR	.594	\$ 2,181,973.64	\$ 175,856.38	1,138,741.70	54.9
MH	145' S OF ALLENDALE RD TO SOUTHMORE RD					
8029-12-007						
NH 92(99)M	GRADING, STRUCTURES AND SURFACING					
WORK ORDER- 08-25-92	WORK BEGAN- 09-30-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-92					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	78 PERCENT TIME USED- 31					
BROWN & ROOT, INC.						
CONTRACT 07920046		TOTALS	2,760,842.30	175,856.38	1,690,799.64	64.4

HARRIS	ETC VARIOUS LOCATIONS IN DISTRICT	.006	\$ 1,399,001.65	\$ 3,863.15	977,466.39	73.5
SP 261	ETC					
0110-06-111	ETC					
MCSP 110-6-111	INTERCONNECT SIGNALS					
WORK ORDER- 08-10-92	WORK BEGAN- 12-28-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-09-92					
CONTRACT WORKING DAYS-	700 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	499 PERCENT TIME USED- 71					
VADCO ELECTRIC, INC.						
CONTRACT 07920055		TOTALS	1,399,001.65	3,863.15	977,466.39	73.5

HARRIS	0.3 MI W OF NEW SH 35	1.602	\$ 5,990,312.54	\$ 30,400.00	661,081.38	11.6
BW 8	MYKAWA RD					
3256-04-014						
NH 93(54)M	GR, STRS, BASE & CONC PAV					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

HARRIS	0.3 MI E OF SH 288	3.585	\$ 16,376,629.04	\$ 535,269.34	\$ 4,568,283.52	29.3
BM 8	0.3 MI W OF NEW SH 35					
3256-04-015						
NH 93(54)M	GR, STRS, BASE & PAV					

HARRIS	OLD SH 35	.001	\$ 48,000.00	\$.00	\$ 221.54	.4
BM 8	NEW SH 288					
3256-04-025						
RW 3256-4-25	UTILITY ADJUSTMENT					

WORK ORDER- 08-17-93	WORK BEGAN- 08-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-17-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					

J. D. ABRAMS, INC.						
CONTRACT 07930005		TOTALS	22,414,941.58	565,669.34	5,229,586.44	24.5

HARRIS	GESSNER RD	.930	\$ 2,433,037.13	\$ 350,613.14	\$ 1,065,394.06	46.1
IM 10	BUNKER HILL RD					
0271-07-209						
IM 10-7(351)757	RAMP REVERSALS					

WORK ORDER- 08-26-93	WORK BEGAN- 10-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 32					

BROWN & ROOT, INC.						
CONTRACT 07930008		TOTALS	2,433,037.13	350,613.14	1,065,394.06	46.1

HARRIS	AT STELLA LINK, AT MARTIN LUTHER KING	.007	\$ 1,457,091.30	\$.00	\$ 11,106.45	.8
IM 610 ETC	& AT BROAD RD					
0271-16-100 ETC						
CM 93(36)I	INSTALL CHANGEABLE MESSAGE SIGNS					

WORK ORDER- 08-24-93	WORK BEGAN- 02-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-23-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 35					

MICA CORPORATION						
CONTRACT 07930011		TOTALS	1,457,091.30	.00	11,106.45	0.8

HARRIS	0.1 MI SE OF COLLEGE, NW	.004	\$ 1,182,000.00	\$ 133,675.14	\$ 374,093.65	33.3
IM 45	NAGEL ST					
0500-03-450						
IM 45-1(283)037	UPGRADE EXIST ILL SYS					

WORK ORDER- 08-23-93	WORK BEGAN- 09-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 26					

MICA CORPORATION						
CONTRACT 07930017		TOTALS	1,182,000.00	133,675.14	374,093.65	33.3

HARRIS	500' E OF HUFFMEISTER RD	.257	\$ 374,580.25	\$.00	\$ 348,637.75	100.0
US 290	EAST END OF OAK CLIFF PLACE SUBDIVISION					
0050-08-074						
NH 93(48)R	CONSTRUCT NOISE BARRIER WALLS					

WORK ORDER- 08-12-93	WORK BEGAN- 08-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-28-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN						

NBG CONSTRUCTORS, INC.						
CONTRACT 07930028		TOTALS	374,580.25	.00	348,637.75	100.0

HARRIS	ON LOUETTA RD (MH 1026) FR MALCOMSON RD	1.164	\$ 3,466,440.88	\$ 162,067.40	\$ 1,475,132.89	44.7
MH	JONES RD					
8150-12-002						
STP 93(157)MM	GR, STRS & SURF					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

HARRIS	ON JONES RD (MH 1027) FR LOUETTA RD	.438	\$ 915,897.93	\$ 6,289.66	633,908.97	72.8
MH	SH 249					
8176-12-001						
STP 93(158)MM	GR, STRS & SURF					
WORK ORDER- 08-20-93	WORK BEGAN- 09-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-05-93					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	103 PERCENT TIME USED- 41					
BEYER CONSTRUCTION, INC.						
CONTRACT 07930046		TOTALS	4,382,338.81	168,357.06	2,109,041.86	50.6

HARRIS	ALMEDA-GENOA RD	3.691	\$ 1,798,734.27	\$ 39,484.36	181,991.01	10.6
FM 521	HOLMES RD					
0111-01-073						
NH 93(51)R	BS REP & ACP O/L					
WORK ORDER- 08-23-93	WORK BEGAN- 09-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-08-93					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 42					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 07930051		TOTALS	1,798,734.27	39,484.36	181,991.01	10.6

HARRIS	US 59 (S)	3.368	\$ 1,670,420.00	\$ 302,399.37	442,239.37	27.8
IH 610	IH 10 (W)					
0271-17-106						
IM 610-7(349)763	FULL DEPTH CONC REP					
WORK ORDER- 08-30-93	WORK BEGAN- 09-17-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-93					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 15					
KINSEL INDUSTRIES, INC.						
CONTRACT 07930059		TOTALS	2,016,930.88	308,479.37	503,100.17	26.2

HARRIS	IN HOUSTON FR S POST OAK RD	4.941	\$ 49,140,449.03	\$ 236,388.40	45,452,350.72	97.3
IH 610	SH 288 (S FRMY)					
0271-16-064						
IR 610-7(327)765	ADD 2 MAIN LANES					
WORK ORDER- 10-05-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-89					
CONTRACT WORKING DAYS-	810 ADDL DAYS GRANTED- 46					
WORKING DAYS CHARGED-	666 PERCENT TIME USED- 78					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08890001		TOTALS	49,140,449.03	236,388.40	45,452,350.72	97.3

HARRIS	IN HOUSTON FR ALMEDA-GENOA ROAD	3.375	\$ 44,197,159.91	.00	30,281,549.26	72.1
IH 45	N OF DIXIE FARM ROAD					
0500-03-382						
I-IR 45-1(253)031	BUSWAY IN MEDIAN & P & R LOTS					
WORK ORDER- 10-11-90	WORK BEGAN- 10-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	1,150 ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED-	757 PERCENT TIME USED- 64					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08900001		TOTALS	44,197,159.91	.00	30,281,549.26	72.1

HARRIS	IN HOUSTON FROM MC CARTY	1.347	\$ 6,604,972.38	\$ 274,180.37	4,367,488.87	69.6
IH 610	GELLHORN DR					
0271-14-149						
IR 610-7(293)787	RECONST RAMPS & WDN FRGT RDS					
WORK ORDER- 09-25-91	WORK BEGAN- 10-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-91					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	254 PERCENT TIME USED- 94					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08910041		TOTALS	6,604,972.38	274,180.37	4,367,488.87	69.6

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

HARRIS	FM 2553	4.653	\$ 3,440,710.83	\$ 149,399.62	\$ 3,645,731.05	99.9
SH 3	NASA 1 (IN SECTIONS)					
0051-02-063						
CSR 51-2-63	SHLDR IMP, ADD LT TURN LN & ACP OVERLAY					
WORK ORDER- 09-15-92	WORK BEGAN- 09-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
JONES G. FINKE INC.						
CONTRACT 08920029		TOTALS	3,440,710.83	149,399.62	3,645,731.05	99.9

HARRIS	IN PASADENA ON SPENCER HWY FR S HOUSTON	5.777	\$ 23,604,627.40	\$ 1,333,629.89	\$ 12,941,070.03	57.7
MH	ECL @ S SHAVER TO ECL @ CUNNINGHAM DR					
8020-12-009						
C 8020-12-9	GR, STRS & SURF					
HARRIS	SPENCER HWY FR CUNNINGHAM DR IN PASADENA	.447	\$ 2,282,275.00	\$ 59,170.04	\$ 1,167,458.46	53.8
MH	200' E OF WILLOW SPRING BAYOU IN LAPORTE					
8020-12-010						
C 8020-12-10	GR, STRS & SURF					
HARRIS	IN S HOUSTON ON SPENCER HWY FR 100' W OF	.278	\$ 1,055,528.66	\$ 2,713.20	\$ 298,162.88	29.7
MH	PEREZ ST TO ECL AT SHAVER ST					
8020-12-012						
C 8020-12-12	GR, STRS & SURF					
WORK ORDER- 09-09-92	WORK BEGAN- 09-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-10-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					
J. D. ABRAMS, INC.						
CONTRACT 08920059		TOTALS	26,942,431.06	1,395,513.13	14,406,691.37	56.2

HARRIS	AT SIMS BAYOU	.303	\$ 1,712,172.72	\$ 117,378.56	\$ 1,500,701.09	92.2
SH 35						
0178-01-024						
CSR 178-1-24	REPLACE STRUCTURE					
WORK ORDER- 10-07-92	WORK BEGAN- 10-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-23-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
J. D. ABRAMS, INC.						
CONTRACT 08920089		TOTALS	1,712,172.72	117,378.56	1,500,701.09	92.2

HARRIS	AT BARRINGER ST	.002	\$ 71,101.70	.00	\$ 74,480.98	100.0
SH 3						
0051-02-066						
MC 51-2-66	TRAFFIC SIGNAL W/SFTY LTG					
WORK ORDER- 09-21-93	WORK BEGAN- 10-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
PFEIFFER & SON, INC.						
CONTRACT 08930013		TOTALS	71,101.70	.00	74,480.98	100.0

HARRIS	M BELLFORT DR	11.501	\$ 5,717,267.75	\$ 72,813.83	\$ 225,589.88	4.1
US 59	S SHEPHERD					
0027-13-154						
CM 93(11)	SC&C, FTM AND SCS					
WORK ORDER- 09-20-93	WORK BEGAN- 11-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-20-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 14					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 08930049		TOTALS	5,717,267.75	72,813.83	225,589.88	4.1

* NO CURRENT ESTIMATE PROCESSED AT THE *
* TIME OF THIS RUN *

CONTRACT IDENTIFICATION AND INFORMATION				*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HARRIS	ETC	US 290	IH	58.558	\$ 77,770.00	\$ 5,099.50	\$ 77,670.00	100.0
FM 1960	ETC	45, ETC						
1685-01-069	ETC							
C 1685-1-69		INSTALL ADVANCE STREET NAME SIGNS, ETC						
WORK ORDER-	09-09-93	WORK BEGAN-	12-10-93					
DATE WORK COMPLETED-	02-28-94	TIME COMPUTED	12-09-93					
CONTRACT WORKING DAYS-	52	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	42	PERCENT TIME USED-	81					
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS								
CONTRACT 08930054				TOTALS	77,770.00	5,099.50	77,670.00	100.0
HARRIS		SP 261		3.542	\$ 1,096,119.96	\$ 91,734.32	\$ 850,719.79	82.0
IH 45		FM 525						
0110-06-113								
IM 45-1(285)041		MILL & ACP O/L, REPLC RAIL & IMP DRAIN						
HARRIS		IN HOUSTON FROM MAIN ST, N		6.792	\$ 1,187,902.00	\$ 154,790.87	\$ 589,681.77	52.2
IH 45		SP 261						
0500-03-451								
IM 45-1(285)041		MILL & ACP O/L, REPLC RAIL & IMP DRAIN						
WORK ORDER-	09-24-93	WORK BEGAN-	10-26-93					
DATE WORK COMPLETED-		TIME COMPUTED	10-10-93					
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	81	PERCENT TIME USED-	90					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 08930064				TOTALS	2,284,021.96	246,525.19	1,440,401.56	66.5
HARRIS		0.29 MI N OF GREENS BAYOU		1.704	\$ 28,489,052.93	\$ 78,439.22	\$ 16,250,301.32	60.0
US 59		0.3 MI S OF ALDINE MAIL RD						
0177-07-074								
F 514(105)		WDN TO 8 M.L. W/AVL & FRTG RDS						
WORK ORDER-	11-12-91	WORK BEGAN-	11-13-91					
DATE WORK COMPLETED-		TIME COMPUTED	11-28-91					
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-	63					
WORKING DAYS CHARGED-	338	PERCENT TIME USED-	80					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 09910001				TOTALS	28,489,052.93	78,439.22	16,250,301.32	60.0
HARRIS		IN LA PORTE ON SPENCER HWY FROM		3.443	\$ 15,393,260.16	\$ 143,618.36	\$ 14,885,289.82	99.9
MH		UNDERWOOD TO SH 146						
8020-12-011								
CRP 91(28)MX		GR, STRS & SURF						
HARRIS		IN LA PORTE ON SPENCER HWY FR 200' E OF		1.091	\$ 3,049,983.87	\$ 22,381.24	\$ 2,881,663.46	99.4
MH		WILLOW SPRING BAYOU TO UNDERWOOD ST						
8020-12-013								
CRP 91(30)MX		GR, STRS & SURF						
HARRIS				.000	\$.00	\$.00	\$ 2,523.02	.0
STOCK-ACCT 12-1-0399								
WORK ORDER-	11-13-91	WORK BEGAN-	11-20-91					
DATE WORK COMPLETED-		TIME COMPUTED	12-14-91					
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-	98					
WORKING DAYS CHARGED-	390	PERCENT TIME USED-	98					
BROWN & ROOT, INC.								
CONTRACT 09910003				TOTALS	18,443,244.03	165,999.60	17,769,476.30	99.9
HARRIS		HUFFMEISTER ROAD		.873	\$ 1,564,626.29	\$ 136,692.81	\$ 1,259,959.04	84.8
US 290		FM 1960						
0050-08-073								
NH 92(127)R		EXTEND MB FRONTAGE ROAD & REVERSE RAMPS						
WORK ORDER-	10-23-92	WORK BEGAN-	11-02-92					
DATE WORK COMPLETED-		TIME COMPUTED	11-08-92					
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-	26					
WORKING DAYS CHARGED-	197	PERCENT TIME USED-	96					
GLENN-MADE CONTRACTOR'S, INC.								
CONTRACT 09920006				TOTALS	1,564,626.29	136,692.81	1,259,959.04	84.8

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

HARRIS	0.5 MI E OF US 90A	5.099	\$ 19,578,147.45	\$ 602,478.73	\$ 14,717,372.95	79.1
BW 8	0.42 MI W OF FM 521					
3256-04-010						
NH 92(143)M	GR, STRS, BS & CONC PAV					
WORK ORDER- 10-20-92	WORK BEGAN- 10-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09920039		TOTALS	19,578,147.45	602,478.73	14,717,372.95	79.1

HARRIS	FM 1960	.001	\$ 70,370.50	\$ 614.15	\$ 73,343.68	99.9
IH 45	MONTGOMERY C/L					
0110-05-087						
IM 45-1(287)067	INSTALL STRIPING AND PAVEMENT MARKERS					
HARRIS	FEDERAL RD TO UVALDE RD & FR SHELDON RD	.001	\$ 105,359.02	\$ 4,069.52	\$ 4,069.52	4.0
IH 10	MAGNOLIA RD					
0508-01-252						
IM 10-7(353)778	INSTALL STRIPING AND PAVEMENT MARKERS					
HARRIS	DISTRICTWIDE ON NON-INTERSTATE HIGHWAYS	.001	\$ 676,737.36	\$ 132,289.83	\$ 743,488.57	99.9
VA	AT VARIOUS LOCATIONS					
0912-00-050						
CPM 912-00-50	THERMOPLASTIC STRIPING & RAISED PVMT MRK					
WORK ORDER- 10-07-93	WORK BEGAN- 10-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-23-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
PAIGE BARRICADES, INC.						
CONTRACT 09930013		TOTALS	852,466.88	136,973.50	820,901.77	99.9

HARRIS	AT BELTWAY 8(W)	.928	\$ 283,420.35	\$ 153,561.30	\$ 156,976.55	58.3
IH 10						
0271-07-213						
IM 10-7(356)756	COMP EXIST ILL SYS					
WORK ORDER- 10-19-93	WORK BEGAN- 02-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 09930022		TOTALS	283,420.35	153,561.30	156,976.55	58.3

HARRIS	BINGLE	2.090	\$ 462,392.66	\$.00	\$.00	.0
IH 10	SILBER					
0271-07-217						
CPM 271-7-217	PLANING & ACP O/L					
WORK ORDER- 11-10-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-26-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09930032		TOTALS	462,392.66	.00	.00	0.0

HARRIS	IN HOUSTON AT HOBBY EAST PARK & RIDE LOT	.001	\$ 4,191,153.48	\$ 354,821.67	\$ 958,148.11	24.0
IH 45						
0500-03-437						
CM 93(26)I	CONSTRUCT PARK & RIDE LOT					
WORK ORDER- 11-19-93	WORK BEGAN- 12-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-05-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
HUBCO, INC.						
CONTRACT 09930046		TOTALS	4,191,153.48	354,821.67	958,148.11	24.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

HARRIS	DISTRICTWIDE ON NON-INTERSTATE HIGHWAYS	.001	\$ 737,120.83	\$ 51,408.30	\$ 51,408.30	7.3
VA	AT VARIOUS LOCATIONS					
0912-00-042						
MC 912-00-42	THERMOPLASTIC STRIPING & RAISED PVMT MRK					

HARRIS	ON IH 10 FROM BRAZOS RIVER	.001	\$ 853,601.40	\$ 180,562.41	\$ 180,562.41	22.2
VA	IH 610 (IN SECTIONS)					
0912-00-046						
IM 10-7(352)728	INSTALL STRIPING AND PAVEMENT MARKERS					

HARRIS	ON IH 610 FR US 59(S), S, E, N, W, US 59(N)	.001	\$ 393,713.31	\$ 20,827.80	\$ 125,483.98	33.5
VA						
0912-00-047						
IM 610-7(355)767	INSTALL STRIPING AND PAVEMENT MARKERS					

WORK ORDER- 11-01-93	WORK BEGAN- 03-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-93					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 14					

SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS						
CONTRACT 09930059			TOTALS	1,984,435.54	252,798.51	357,454.69 18.9

HARRIS	N OF BAY AREA BLVD	.179	\$ 290,123.00	\$ 86,865.15	\$ 86,865.15	31.5
IH 45	S OF BAY AREA BLVD					
0500-03-449						
IM 45-1(286)027	INST ILL SYS					

WORK ORDER- 10-14-93	WORK BEGAN- 03-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-12-94					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 19					

MICA CORPORATION						
CONTRACT 09930065			TOTALS	290,123.00	86,865.15	86,865.15 31.5

HARRIS	BETWEEN W OF GREENBROOK DRIVE	.422	\$ 538,660.00	\$ 51,661.00	\$ 484,490.50	94.6
FM 1960	AND W OF SPRINGBRIDGE DRIVE					
1685-02-038						
NH 93(94)	NOISE WALLS (3)					

WORK ORDER- 10-13-93	WORK BEGAN- 10-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-29-93					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 66					

UNIVERSAL SERVICES CO., INC.						
CONTRACT 09930068			TOTALS	538,660.00	51,661.00	484,490.50 94.6

HARRIS	AT BELTWAY 8(W)	.179	\$ 755,411.72	\$ 34,673.57	\$ 415,077.74	57.8
IH 10						
0271-07-214						
CSR 271-7-214	ADD TURN LANES					

WORK ORDER- 11-01-93	WORK BEGAN- 12-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-93					
CONTRACT WORKING DAYS-	76 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 47					

FCRDE CONSTRUCTION COMPANY, INC.						
CONTRACT 09930080			TOTALS	755,411.72	34,673.57	415,077.74 57.8

HARRIS	CALUMET-BENZ	.450	\$ 288,693.16	\$ 1,276.80	\$ 300,383.01	99.9
SH 288	BRAYS BAYOU					
0598-01-049						
C 598-1-49	LANDSCAPE DEVELOPMENT					

WORK ORDER- 11-22-91	WORK BEGAN- 01-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-91					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	109 PERCENT TIME USED- 100					

HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10910055			TOTALS	288,693.16	1,276.80	300,383.01 99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

HARRIS	US 59(S)	.001	\$ 496,695.80	\$ 216,729.10	\$ 338,435.50	71.7
BW 8	528' N OF FM 1093					
3256-01-067						
CSR 3256-1-67	HIGH MAST LIGHTING & TURN LANES					
WORK ORDER- 11-10-93	WORK BEGAN- 01-12-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-26-93					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	52 PERCENT TIME USED- 58					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 10930018		TOTALS	496,695.80	216,729.10	338,435.50	71.7

HARRIS	AT COTTAGE ST (SB)	.033	\$ 392,108.35	\$ 136,279.05	\$ 283,689.18	76.8
IH 45						
0500-03-436						
IM 45-1(289)050	O/P REHAB					
WORK ORDER- 11-12-93	WORK BEGAN- 01-12-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-93					
CONTRACT WORKING DAYS-	36 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 28					
BROWN & ROOT, INC.						
CONTRACT 10930057		TOTALS	392,108.35	136,279.05	283,689.18	76.8

HARRIS	IN HOUSTON FR FRANKLIN STREET	14.495	\$ 7,255,459.95	\$.00	\$ 7,522,013.83	99.9
IH 45	SPUR 261 (N SHEPHERD DR)					
0500-03-401						
IR 45-1(262)048	SURVEIL, COMMUNIC & CONTR SYST, FTM, ETC					
WORK ORDER- 12-11-89	WORK BEGAN- 01-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS-	912 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1,315 PERCENT TIME USED- 107					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 11890009		TOTALS	7,255,459.95	.00	7,522,013.83	99.9

HARRIS	IN HOUSTON FR WOODRIDGE ST	.961	\$ 588,766.80	\$ 40,659.27	\$ 644,467.88	100.0
IH 45	SOUTHERN ST					
0500-03-414						
CL 500-3-414	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-20-90	WORK BEGAN- 01-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	138 PERCENT TIME USED- 100					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 11900014		TOTALS	588,766.80	40,659.27	644,467.88	100.0

HARRIS	IN HOUSTON ON CAPITOL ST AT BUFFALO BAYOU	.189	\$ 3,329,771.85	\$ 32,281.24	\$ 1,413,195.77	44.6
CS						
0912-71-289						
BR 88(204)OX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-05-93	WORK BEGAN- 02-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-21-93					
CONTRACT WORKING DAYS-	353 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	163 PERCENT TIME USED- 46					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 11920003		TOTALS	3,329,771.85	32,281.24	1,413,195.77	44.6

HARRIS	SETON LAKE DEER TRAIL	.001	\$ 452,875.00	\$ 49,108.35	\$ 157,889.05	36.6
SH 249						
0720-03-094						
CM 94(4)	INSTALL ATMS					
WORK ORDER- 12-16-93	WORK BEGAN- 01-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-94					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 25					
BOBO ELECTRIC, INC.						
CONTRACT 11930010		TOTALS	452,875.00	49,108.35	157,889.05	36.6

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HARRIS IH 45 0110-05-068 IR 45-1(260)061	MONTGOMERY C/L S OF AIRTEX PURCHASE RIGHT-OF-MAY	.001	\$ 425,271.00	\$ 120,805.60	\$ 319,766.10	79.1
HARRIS IH 45 0110-06-107 NH 93(13)	KUYKENDAHL RD N OF GREENS BAYOU RECONST 8 TO 10 MN LNS W/HOV & FR RDS	1.921	\$ 43,358,450.13	\$ 1,577,254.87	\$ 9,226,795.42	22.4
WORK ORDER- 12-07-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1,000 WORKING DAYS CHARGED- 53	WORK BEGAN- 12-07-93 TIME COMPUTED 12-23-93 ADDL DAYS GRANTED- PERCENT TIME USED- 5					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 11930036	TOTALS	43,783,721.13	1,698,060.47	9,546,561.52 22.9
HARRIS BM 8 3256-02-045 C 3256-2-45	0.3 MI E OF SH 249 TO 0.1 MI W OF VETERANS MEMORIAL DR (IN SECTIONS) CONSTRUCT NOISE ABATEMENT WALLS	2.698	\$ 1,913,751.63	\$ 224,057.50	\$ 238,573.50	13.1
WORK ORDER- 12-29-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 7	WORK BEGAN- 03-21-94 TIME COMPUTED 01-14-94 ADDL DAYS GRANTED- PERCENT TIME USED- 4					
NBG CONSTRUCTORS, INC.		CONTRACT 11930064	TOTALS	1,913,751.63	224,057.50	238,573.50 13.1
HARRIS US 59 0027-13-158 MC 27-13-158	PONDEROSA ST KEEGANS BAYOU CLEAN DRAINAGE DITCH, ETC	.339	\$ 99,614.70	\$ 24,114.80	\$ 75,156.40	79.4
WORK ORDER- 12-16-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 36 WORKING DAYS CHARGED- 25	WORK BEGAN- 01-17-94 TIME COMPUTED 01-01-94 ADDL DAYS GRANTED- PERCENT TIME USED- 69					
C.C. CARLTON CONSTRUCTION CO.		CONTRACT 11930065	TOTALS	99,614.70	24,114.80	75,156.40 79.4
HARRIS SH 146 0389-12-052 C 389-12-52	LP 201 SH 225 SHIP CHANNEL CROSSING	2.689	\$ 91,253,931.62	.00	\$ 77,996,482.89	93.1
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1,493 WORKING DAYS CHARGED- 2,097	WORK BEGAN- 02-17-87 TIME COMPUTED 01-23-87 ADDL DAYS GRANTED- 1 PERCENT TIME USED- 140					
WILLIAMS BROTHERS CONSTRUCTION CO., INC. TRAYLOR BROS., INC.		CONTRACT 12860043	TOTALS	91,253,931.62	.00	77,996,482.89 93.1
HARRIS MH 8041-12-006 STP 93(9)MM	IN HOUSTON ON AIRPORT BLVD FR LINNET LN 1200' E OF STATION DR RECONST GR, STRS & SURF	.911	\$ 2,758,399.30	\$ 17,468.40	\$ 2,592,367.41	98.9
WORK ORDER- 02-09-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 209	WORK BEGAN- 03-04-93 TIME COMPUTED 02-25-93 ADDL DAYS GRANTED- PERCENT TIME USED- 93					
RAMEX CONSTRUCTION CO., INC.		CONTRACT 12920003	TOTALS	2,758,399.30	17,468.40	2,592,367.41 98.9
HARRIS IH 10 0271-07-208 CM 93(4)I	SH 6 IH 610 (W) INSTALL CTMS & SCS	.001	\$ 2,318,158.52	\$ 39,125.52	\$ 1,246,545.17	56.6
WORK ORDER- 01-20-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 630 WORKING DAYS CHARGED- 339	WORK BEGAN- 03-03-93 TIME COMPUTED 04-21-93 ADDL DAYS GRANTED- PERCENT TIME USED- 54					
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 12920008	TOTALS	2,318,158.52	39,125.52	1,246,545.17 56.6

* ESTIMATE HAS BEEN BY-PASSED *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS MH 8150-12-001 C 8150-12-1		1.530	\$ 6,836,596.85'	.00'	.00'	.0'
IN HOUSTON ON LOUETTA RD FROM HOLZWARTH LEXINGTON AVE GR, STRS & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BROWN & ROOT, INC.						
CONTRACT 12930008		TOTALS	6,836,596.85'	.00'	.00'	0.0'
HARRIS US 59 0027-13-138 NH 93(62)M		.731	\$ 19,950,954.49'	.00'	.00'	.0'
FORT BEND C/L KEEGANS BAYOU GR, STRS, BASE & PAVEMENT						
WORK ORDER- 04-05-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-94					
CONTRACT WORKING DAYS-	425 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BROWN & ROOT, INC.						
CONTRACT 12930036		TOTALS	20,269,404.22'	.00'	.00'	0.0'
HARRIS LP 201 0389-13-034 NH 94(12)M		1.628	\$ 18,988,775.48'	1,184,495.86'	1,184,495.86'	6.5'
SH 146 SW OF BAYTOWN SPUR 330 GRADE SEPARATIONS AND DIRECT CONNECTORS						
WORK ORDER- 01-26-94	WORK BEGAN- 03-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-11-94					
CONTRACT WORKING DAYS-	288 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 3					
TRAYLOR BROS., INC.						
CONTRACT 12930041		TOTALS	18,988,775.48'	1,184,495.86'	1,184,495.86'	6.5'
HARRIS FM 1093 1258-04-046 CC 1258-4-46		.314	\$ 673,048.96'	102,990.45'	102,990.45'	16.1'
AT APPROX 0.05 MI W OF STONEY BROOK DR ADDITION OF BOX CULVERT TO EXIST CULVERT						
WORK ORDER- 03-04-94	WORK BEGAN- 03-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-94					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 7					
TEXAS-STERLING CONSTRUCTION, INC.						
CONTRACT 12930066		TOTALS	673,048.96'	102,990.45'	102,990.45'	16.1'
MONTGOMERY FM 1097 1259-01-017 C 1259-1-17		.002	\$ 136,014.00'	10,046.70'	10,046.70'	7.7'
FM 1097 AT WILLIS AT IH 45 FRTG RDS FULL ACTUATED SIG W/SFTY LTG						
WORK ORDER- 02-17-94	WORK BEGAN- 03-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 12					
PINEWOODS ELECTRIC, INC.						
CONTRACT 01940014		TOTALS	136,014.00'	10,046.70'	10,046.70'	7.7'
MONTGOMERY IH 45 0110-04-146 MC 110-4-146		8.697	\$ 304,271.57'	166,154.37'	219,160.72'	76.9'
S LP 336 S RAYFORD-SAMDUST RD REP ASP PV, SEAL CRACKS, STRIPE, PV MK						
WORK ORDER- 02-04-94	WORK BEGAN- 02-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-20-94					
CONTRACT WORKING DAYS-	39 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 31					
SCR CONSTRUCTION CO., INC.						
CONTRACT 01940053		TOTALS	304,271.57'	166,154.37'	219,160.72'	76.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

MONTGOMERY	DALLAS ST AT STEWART CREEK, 1.5 MI E OF	.086	\$ 242,253.86	\$.00	.00	.0
CS	US 75					
0912-37-062						
BR 93(98)OX	REPLC BR					
WORK ORDER- 02-22-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
SOUTH COAST CONSTRUCTION, INC.						
CONTRACT 01940055		TOTALS	242,253.86	.00	.00	0.0

MONTGOMERY	BETWEEN CAMP CREEK &MC RAE CREEK	.575	\$ 2,088,740.78	\$ 145,689.40	1,743,781.61	87.8
FM 1484						
1417-01-013						
BR 88(645)	REPL STR #5 & WDN STRS #4, 6 & 7					
WORK ORDER- 04-30-93	WORK BEGAN- 05-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 03930010		TOTALS	2,088,740.78	145,689.40	1,743,781.61	87.8

MONTGOMERY	WALKER C/L	2.500	\$ 68,463.53	\$.00	.00	.0
IH 45	2.5 MI. SOUTH					
0675-08-069						
CPM 675-8-69	ROTOMILL & ACP O/L IN SEC					

MONTGOMERY	US 75	5.081	\$ 251,391.20	\$.00	.00	.0
FM 2432	FM 1484					
2325-01-008						
CPM 2325-1-8	SEAL COAT, PART ACP O/L & ADD SHLDR					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SMITH & CO.						
CONTRACT 03940077		TOTALS	319,854.73	.00	.00	0.0

MONTGOMERY	0.5 MI E OF SH 242	.863	\$ 928,043.19	\$ 5,562.44	545,962.55	61.9
FM 1488	0.4 MI W OF SH 242					
0523-10-018						
C 523-10-18	GR, WID STRS, BASE & PVT					

MONTGOMERY	FM 1488	2.630	\$ 6,094,570.59	\$ 236,898.30	5,479,573.38	94.6
SH 242	1.73 MI W OF IH 45					
3538-01-013						
C 3538-1-13	GR, STRS & SURF FOR 4 LN DIVIDED					
WORK ORDER- 05-19-93	WORK BEGAN- 06-09-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
BROWN & ROOT, INC.						
CONTRACT 04930003		TOTALS	7,022,613.78	242,460.74	6,025,535.93	90.3

MONTGOMERY	AT WEST OF SPRING BRANCH CREEK (BETWEEN	.001	\$ 333,432.07	\$ 475.00	310,110.47	97.9
SH 242	IH 45 & US 59)					
3538-01-010						
C 3538-1-10	WETLANDS MITIGATION					
WORK ORDER- 05-06-93	WORK BEGAN- 06-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
SOUTHERN STATES EQUIPMENT CORPORATION						
CONTRACT 04930077		TOTALS	333,432.07	475.00	310,110.47	97.9

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

MONTGOMERY	0.5 MI N OF TAMINA RD	1.173	\$ 11,819,572.11	\$ 15,287.07	\$ 11,090,440.86	98.7'
IH 45	0.3 MI S OF TAMINA RD					
0110-04-135						
IR 45-1(271)077	GR, PAV, STRS, SIGNING & DELINEATION					
WORK ORDER- 07-12-91	WORK BEGAN- 09-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
BROWN & ROOT, INC.						
CONTRACT 05910030		TOTALS	11,819,572.11	15,287.07	11,090,440.86	98.7'

MONTGOMERY	MC CALEB RD	5.700	\$ 21,305,347.36	\$ 194,577.52	\$ 20,382,803.60	99.9'
SH 105	LP 336					
0338-03-034						
STP 92(66)UM	GR, WDN STRS & CONC PAVEMENT					
WORK ORDER- 06-17-92	WORK BEGAN- 06-26-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
BROWN & ROOT, INC.						
CONTRACT 05920037		TOTALS	21,305,347.36	194,577.52	20,382,803.60	99.9'

MONTGOMERY	FM 1485	10.493	\$ 1,368,243.08	\$ 119,249.72	\$ 1,293,805.08	99.9'
SH 105	SAN JACINTO C/L AT PEACH CREEK					
0338-04-052						
CPM 338-4-52	FABRIC SEAL & 1-1/2" ACP O/L					
WORK ORDER- 06-14-93	WORK BEGAN- 11-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
JONES G. FINKE INC.						
CONTRACT 05930049		TOTALS	1,368,243.08	119,249.72	1,293,805.08	99.9'

MONTGOMERY	AT KINGWOOD DR ON E & W FR RDS	.003	\$ 264,140.00	\$ 21,720.61	\$ 250,077.81	99.6'
US 59						
0177-05-070						
MC 177-5-70	TRAF SIGNAL W/SFTY LTG					
WORK ORDER- 07-06-93	WORK BEGAN- 08-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-06-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 06930015		TOTALS	264,140.00	21,720.61	250,077.81	99.6'

MONTGOMERY	FM 149	6.384	\$ 1,838,302.35	\$ 114,182.84	\$ 896,463.58	51.8'
FM 1097	W END LAKE CONROE BRIDGE					
1259-01-016						
CSR 1259-1-16	WIDEN RDWY & SURF SHLDRS					
WORK ORDER- 07-27-93	WORK BEGAN- 09-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-27-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
SMITH & CO.						
CONTRACT 06930056		TOTALS	1,838,302.35	114,182.84	896,463.58	51.8'

MONTGOMERY	0.3 MI E OF FM 149	6.971	\$ 20,524,745.61	\$ 478,788.63	\$ 12,849,806.17	65.9'
SH 105	MC CALEB RD					
0338-03-030						
STP 92(97)RM	GR, WDN STRS & CONC PAVEMENT					
WORK ORDER- 08-26-92	WORK BEGAN- 09-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					
TRAYLOR BROS., INC.						
CONTRACT 07920044		TOTALS	20,524,745.61	478,788.63	12,849,806.17	65.9'

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MONTGOMERY	0.25 MI W OF GRIMES C/L	7.085	\$ 7,379,286.63'	75,604.08'	5,350,944.73'	76.6'
SH 105	PLANTERSVILLE RD					
0338-02-029						
CSR 338-2-29	BS REP, O/L, SHLDR PAV & BR WIDEN					
WORK ORDER- 09-29-92	WORK BEGAN- 11-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-30-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
SMITH & CO. (DEAD)						
	CONTRACT 08920027	TOTALS	7,379,286.63'	75,604.08'	5,350,944.73'	76.6'

MONTGOMERY	E OF FM 1314	4.678	\$ 4,885,080.94'	419,308.61'	4,513,356.01'	97.2'
SH 242	W OF FM 1485					
3538-01-004						
C 3538-1-4	GR, STRS & SURF FOR 2-LN RD					
WORK ORDER- 09-29-92	WORK BEGAN- 10-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					
SMITH & CO. (DEAD)						
	CONTRACT 08920040	TOTALS	4,885,080.94'	419,308.61'	4,513,356.01'	97.2'

MONTGOMERY	AT FM 1488	.001	\$ 2,306,841.35'	19,179.61'	2,245,332.16'	100.0'
IH 45						
0110-04-142						
NH 92(51)IM	BRIDGE REPLACEMENT					
WORK ORDER- 09-29-92	WORK BEGAN- 10-26-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
MCCARTHY BROTHERS COMPANY						
	CONTRACT 08920066	TOTALS	2,306,841.35'	19,179.61'	2,245,332.16'	100.0'

MONTGOMERY	AT CRYSTAL CREEK	.454	\$ 1,075,461.56'	4,711.24'	1,055,822.87'	99.9'
FM 1314						
1986-01-024						
BR 90(187)	REPLACE STR #3 & APPROACHES					
WORK ORDER- 11-03-92	WORK BEGAN- 12-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
BROWN & ROOT, INC.						
	CONTRACT 09920022	TOTALS	1,075,461.56'	4,711.24'	1,055,822.87'	99.9'

MONTGOMERY	1.73 MI W OF IH 45	1.730	\$ 3,697,772.87'	1,618.52'	3,734,763.81'	99.9'
SH 242	IH 45					
3538-01-002						
C 3538-1-2	GR, STRS & SURF FOR 4 LN DIV					
WORK ORDER- 10-27-92	WORK BEGAN- 11-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
BROWN & ROOT, INC.						
	CONTRACT 09920028	TOTALS	3,697,772.87'	1,618.52'	3,734,763.81'	99.9'

MONTGOMERY	CRIPPLE CREEK RD	2.287	\$ 7,341,534.81'	257,494.22'	5,502,773.99'	78.9'
SH 249	W ROLLINGWOOD RD					
0720-02-049						
STP 92(146)RM	GRADING, STRS, BASE & PAVEMENT					
WORK ORDER- 12-03-92	WORK BEGAN- 12-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 61					
BROWN & ROOT, INC.						
	CONTRACT 10920004	TOTALS	7,341,534.81'	257,494.22'	5,502,773.99'	78.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY IN CONROE AT RIGBY-OWEN RD		.003	\$ 93,922.00	\$ 22,298.45	60,542.92	67.8
SH 105						
0338-03-048						
C 338-3-48 TRAF SIGNAL W/SFTY LTG						
WORK ORDER- 11-08-93		WORK BEGAN- 01-07-94				
DATE WORK COMPLETED-		TIME COMPUTED 12-09-93				
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		42 PERCENT TIME USED- 70				
HEIN ELECTRIC COMPANY						
CONTRACT 10930046		TOTALS	93,922.00	22,298.45	60,542.92	67.8
MONTGOMERY LIBERTY COUNTY LINE		49.426	\$ 574,028.48	\$ 64,900.05	225,444.40	41.3
US 59 HARRIS COUNTY LINE						
0177-05-071						
C 177-5-71 REFURBISH GRD MTD SIGNS						
WORK ORDER- 11-08-93		WORK BEGAN- 02-02-94				
DATE WORK COMPLETED-		TIME COMPUTED 02-07-94				
CONTRACT WORKING DAYS-		100 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		34 PERCENT TIME USED- 34				
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 10930048		TOTALS	574,028.48	64,900.05	225,444.40	41.3
MONTGOMERY AT FIFTH STREET (MAGNOLIA-CONROE RD.)		.002	\$ 91,856.65	.00	.00	.0
FM 1774						
1400-04-016						
C 1400-4-16 TRF SIG W/SFTY LTG						
WORK ORDER- 01-06-94		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 02-06-94				
CONTRACT WORKING DAYS-		55 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		5 PERCENT TIME USED- 9				
V. C. HUFF, INC.						
CONTRACT 12930048		TOTALS	91,856.65	.00	.00	0.0
WALLER AT BESSIE'S CREEK		.382	\$ 909,871.68	\$ 72,709.72	912,720.65	99.9
FM 1489						
1418-01-005						
BR 93(13)OF REPLACE STR #1 & APPROACHES						
WORK ORDER- 05-07-93		WORK BEGAN- 05-23-93				
DATE WORK COMPLETED-		TIME COMPUTED 05-23-93				
CONTRACT WORKING DAYS-		110 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		101 PERCENT TIME USED- 92				
SOUTH COAST CONSTRUCTION, INC.						
CONTRACT 03930058		TOTALS	909,871.68	72,709.72	912,720.65	99.9
WALLER SH 6, E		4.095	\$ 22,953,169.19	\$ 103,738.04	22,238,798.00	99.9
US 290 FM 359						
0114-11-052						
F 535(24) GR, STRS, BS & PAV						
WORK ORDER- 07-08-91		WORK BEGAN- 09-03-91				
DATE WORK COMPLETED-		TIME COMPUTED 09-02-91				
CONTRACT WORKING DAYS-		360 ADDL DAYS GRANTED- 85				
WORKING DAYS CHARGED-		460 PERCENT TIME USED- 103				
TRAYLOR BROS., INC.						
CONTRACT 05910001		TOTALS	22,953,169.19	103,738.04	22,238,798.00	99.9
WALLER GRIMES C/L		4.796	\$ 1,316,535.80	\$ 130,094.73	834,003.73	67.0
FM 1774 MONTGOMERY C/L						
1400-03-005						
CPM 1400-3-5 WIDEN RDWY & SURF SHLDRS						
WORK ORDER- 06-17-93		WORK BEGAN- 08-25-93				
DATE WORK COMPLETED-		TIME COMPUTED 07-03-93				
CONTRACT WORKING DAYS-		130 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		69 PERCENT TIME USED- 53				
SMITH & CO.						
CONTRACT 05930056		TOTALS	1,316,535.80	130,094.73	834,003.73	67.0

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WALLER	AT THREE MILE CREEK	.288	\$ 529,511.03	\$ 37,089.55	\$ 336,812.13	71.2
FM 359	.					
0543-01-045						
3R 91(65)OF	REPLACE BRIDGE AND APPROACHES					
WALLER	US 290	21.456	\$ 7,316,692.47	\$ 720,214.07	\$ 6,850,837.13	98.5
FM 359	US 90					
0543-01-046						
CSR 543-1-46	BS REP, O/L & PAV SHLDR CONST					
WORK ORDER- 09-10-92	WORK BEGAN- 09-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
JONES G. FINKE INC.						
CONTRACT 08920061		TOTALS	7,846,203.50	757,303.62	7,187,649.26	96.7

WALLER	0.28 MI W OF FM 359	7.520	\$ 36,503,344.52	\$ 911,293.15	\$ 22,253,280.71	64.1
US 290	HARRIS C/L					
0114-11-058						
NH 92(81)M	GR, STRS, BS, PAV, BR AND RET WALL					
WORK ORDER- 10-20-92	WORK BEGAN- 10-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09920001		TOTALS	36,503,344.52	911,293.15	22,253,280.71	64.1

WALLER	AT THE BRAZOS RIVER	.001	\$ 494,543.60	\$ 10,783.07	\$ 465,636.42	99.1
US 290	.					
0114-11-064						
ER 92(32)	SHT PILE, RIPRAP, EMBANK & PL FLTR FAB					
WALLER	AT THE BRAZOS RIVER	.001	\$ 310,856.40	\$ 4,616.86	\$ 297,121.43	99.9
SH 159	.					
0409-02-020						
ER 92(33)	RIPRAP, EMBANK, PL FLT FAB & REM OLD STR					
WORK ORDER- 10-14-93	WORK BEGAN- 11-04-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
C.C. CARLTON CONSTRUCTION CO.						
CONTRACT 09930028		TOTALS	805,400.00	15,399.93	762,757.85	99.6

WALLER	AT HADY AND KELLNER CREEK	.428	\$ 196,860.12	\$ 20,100.31	\$ 115,760.78	61.8
IH 10	.					
0271-04-065						
IM 10-7(354)731	BRIDGE DECK REPAIR & ARMOR JOINTS					
WORK ORDER- 10-13-93	WORK BEGAN- 01-08-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-29-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 09930073		TOTALS	196,860.12	20,100.31	115,760.78	61.8

					DISTRICT CONTRACT AMOUNT	1,435,523,435.24
					DISTRICT ESTIMATES THIS MONTH	40,441,752.80
					DISTRICT TOTAL ESTIMATES PAID TO DATE	929,434,800.24

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

CALHOUN	WEST LAVACA BAY SHORELINE	2.254	\$ 544,364.00	\$.00	\$.00	.0
SH 35	EAST LAVACA BAY SHORELINE					
0179-10-087						
CSBH 0179-10-087	REPAIR SUBSTRUCTURE					
WORK ORDER- 02-18-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-06-94					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
C.C. CARLTON CONSTRUCTION CO.						
CONTRACT 01940061		TOTALS	544,364.00	.00	.00	0.0

CALHOUN	SH 238, S	2.238	\$ 1,872,210.99	\$ 156,159.96	\$ 415,387.26	23.3
SH 185	RAILROAD ST IN SEADRIFT					
0144-05-036						
STP 93(144)RM	RECONSTR GR, STRS & SURF					
WORK ORDER- 08-31-93	WORK BEGAN- 09-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 42					
JONES G. FINKE INC.						
CONTRACT 07930052		TOTALS	1,872,210.99	156,159.96	415,387.26	23.3

COLORADO	ETC VARIOUS LIMITS IN YOAKUM DISTRICT	74.064	\$ 1,181,908.30	\$.00	\$.00	.0
US 90A	ETC					
0027-03-061	ETC					
CPM 0027-03-061	SLURRY-MICRO SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

BALLOU CONSTRUCTION CO., INC.						
CONTRACT 03940008		TOTALS	1,181,908.30	.00	.00	0.0

DEWITT	DISTRICTWIDE	652.903	\$ 262,604.48	\$ 21,930.61	\$ 161,423.00	64.7
VA						
0913-00-030						
C 913-00-30	PLACE RAISED REFLECTIVE PAVT MARKERS					
WORK ORDER- 01-01-94	WORK BEGAN- 01-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-01-94					
CONTRACT WORKING DAYS-	88 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 33					
STRIPING TECHNOLOGY, INC.						
CONTRACT 11930015		TOTALS	262,604.48	21,930.61	161,423.00	64.7

DEWITT	IH 10 IN COLORADO AND FAYETTE COUNTIES	54.856	\$ 241,478.75	\$ 86,034.39	\$ 86,034.39	37.5
IH 10						
0913-00-034						
IM 10-6(73)657	THERMO PLASTIC PAVEMENT MARKINGS					
DEWITT	DISTRICTWIDE (MAJORITY ON US 59)	36.241	\$ 162,301.53	\$ 56,533.58	\$ 56,533.58	36.6
VA						
0913-00-035						
C 913-00-35	THERMO PLASTIC PAVEMENT MARKINGS					
AUSTIN	COLORADO CO LINE	16.077	\$ 77,983.45	\$ 32,467.00	\$ 32,467.00	43.8
IH 10	WALLER CO LINE					
0913-20-035						
IM 10-7(358)711	THERMO PLASTIC PAVEMENT MARKINGS					
WORK ORDER- 12-22-93	WORK BEGAN- 03-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-07-94					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 18					
WISCONSIN CENTURY FENCE COMPANY						
CONTRACT 11930050		TOTALS	481,763.73	175,034.97	175,034.97	38.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

FAYETTE	1.6 MI W OF PLUM	3.194	\$ 6,488,461.23	\$ 326,239.92	\$ 3,949,201.54	64.0
SH 71	1.5 MI E OF WEST POINT					
0265-07-025						
NH 93(25)M	ADDING 2 LNS, GR, STRS, BASE & SURF					
WORK ORDER- 03-29-93	WORK BEGAN- 04-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 42					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
E. E. HOOD & SONS, INC.						
HUNTER INDUSTRIES, INC.						
CONTRACT 02930032		TOTALS	6,488,461.23	326,239.92	3,949,201.54	64.0

FAYETTE	1.0 MI W OF FM 609	.720	\$ 13,553.04	\$ 435.30	\$ 8,411.44	65.3
SH 71	0.72 MI E					
0265-08-056						
CL 265-8-56	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 09-23-92	WORK BEGAN- 10-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-09-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					
WENSKE'S LANDSCAPE						
CONTRACT 08920079		TOTALS	13,553.04	435.30	8,411.44	65.3

FAYETTE	BUCKNERS CREEK	.359	\$ 618,825.38	\$ 65,477.18	\$ 365,536.81	62.1
FM 609						
0267-03-014						
BH 93(415)	REHAB BR & APPRS					
WORK ORDER- 10-20-93	WORK BEGAN- 11-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
ACME BRIDGE COMPANY, INC.						
CONTRACT 09930076		TOTALS	618,825.38	65,477.18	365,536.81	62.1

FAYETTE	1.5 MI W OF WEST POINT	.378	\$ 22,628.50	\$ 741.00	\$ 10,445.55	48.5
SH 71	1.878 MI W OF WEST POINT					
0265-07-038						
CL 265-7-38	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 01-12-93	WORK BEGAN- 02-09-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					
JERALD M. HESS						
CONTRACT 12920043		TOTALS	22,628.50	741.00	10,445.55	48.5

GONZALES	OLD TOWN CREEK WEST OF GONZALES	.228.043	\$ 1,793,704.13	\$ 412,730.13	\$ 412,730.13	24.2
US 90A	US 183					
0025-06-044						
CPM 0025-06-044	SEAL COAT					
WORK ORDER- 02-09-94	WORK BEGAN- 03-02-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 01940011		TOTALS	1,793,704.13	412,730.13	412,730.13	24.2

GONZALES	CALDWELL CO LINE	18.475	\$ 2,637,080.00	\$.00	\$.00	.0
IH 10	SANDY FORK CREEK					
0535-04-026						
IM 10-6(71)634	ASPH CONC PVT OVERLAY					
WORK ORDER- 03-28-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

* NO CURRENT ESTIMATE PROCESSED AT THE						
* TIME OF THIS RUN						

CONTRACT 02940047		TOTALS	2,637,080.00	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
GONZALES US 183 NORTH OF GONZALES		3.042	\$ 4,233,085.01	\$ 380,094.17	\$ 2,197,612.98	54.6
US 183 CONE ST IN GONZALES						
0153-02-024 NH 93(37)M GR STRS & SURF						
WORK ORDER- 08-17-93	WORK BEGAN- 09-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
HUNTER INDUSTRIES, INC.						
CONTRACT 06930042		TOTALS	4,233,085.01	380,094.17	2,197,612.98	54.6
GONZALES FM 77		4.046	\$ 1,051,662.15	\$ 155,210.43	\$ 583,009.74	58.3
FM 108 US 87 IN SMILEY						
0715-01-010 CSR 715-1-10 WIDEN STRS, RECONST BASE & SURFACING						
WORK ORDER- 12-08-93	WORK BEGAN- 12-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
CAPITAL EXCAVATION COMPANY						
CONTRACT 10930011		TOTALS	1,051,662.15	155,210.43	583,009.74	58.3
JACKSON NAVIDAD RIVER EAST RELIEF BRIDGE		.065	\$ 310,994.78	\$.00	\$.00	.0
SH 111						
0346-01-031 EMBANKMENT						
CD 346-1-31						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MIDWEST CONSTRUCTION COMPANY						
CONTRACT 03940078		TOTALS	310,994.78	.00	.00	0.0
JACKSON E END FM 710 OVERPASS N OF GANADO		14.067	\$ 508,857.00	\$ 69,232.53	\$ 512,556.86	99.9
US 59 SH 111						
0089-04-068 HES 000S(668) SAFETY TREATMENT OF FIXED OBJECTS						
WORK ORDER- 11-15-93	WORK BEGAN- 12-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 27					
WORKING DAYS CHARGED-	PERCENT TIME USED- 31					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 10930021		TOTALS	508,857.00	69,232.53	512,556.86	99.9
LAVACA AT BIG BRUSHY CREEK AND AT LITTLE BRUSHY CREEK		1.192	\$ 1,656,631.63	\$ 8,033.67	\$ 8,033.67	.5
US 77						
0370-02-017 STP 93(236)R REPAIR & WDM BRS & APPRS						
WORK ORDER- 02-28-94	WORK BEGAN- 03-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 3					
HELDENFELS CONSTRUCTION MATERIALS, INCORPORATED						
CONTRACT 01940005		TOTALS	1,656,631.63	8,033.67	8,033.67	0.5
MATAGORDA FM 2668		8.647	\$ 1,737,638.93	\$ 272,407.97	\$ 605,979.47	36.7
SH 60 1.3 MI S OF LIVE OAK CREEK						
0241-03-014 STP 93(130)R CONSTR SHLDRS						
WORK ORDER- 11-24-93	WORK BEGAN- 01-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
JONES G. FINKE INC.						
CONTRACT 10930041		TOTALS	1,737,638.93	272,407.97	605,979.47	36.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

VICTORIA	IN VICTORIA FROM AIRLINE DR	.856	\$ 2,229,271.11	\$ 101,088.68	\$ 1,003,442.78	47.4
US 87	RED RIVER ST					
0143-10-030						
NH 93(20)M	ADD 2 LNS FOR 4 LN DIVIDED URBAN SECTION					
WORK ORDER- 03-01-93	WORK BEGAN- 04-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-93					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-	2				
WORKING DAYS CHARGED-	112 PERCENT TIME USED-	62				
HELDENFELS BROTHERS, INC.						
CONTRACT 01930004		TOTALS	2,229,271.11	101,088.68	1,003,442.78	47.4

WHARTON	US 59 OVERPASS	4.231	\$ 482,401.39	\$.00	\$.00	.0
SH 60	MILAM ST IN WHARTON					
0089-10-009						
HES 000S(675)	GR, WDN DRAINAGE STRS & SURF					
WORK ORDER- 03-28-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-94					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
JONES G. FINKE INC.						
CONTRACT 02940031		TOTALS	482,401.39	.00	.00	0.0

WHARTON	ETC VARIOUS LIMITS IN YOAKUM DISTRICT	38.253	\$ 605,655.00	\$.00	\$.00	.0
US 59	ETC					
0089-06-061	ETC					
CPM 0089-06-061	SLURRY - MICRO SURFACING					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	35 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 03940070		TOTALS	605,655.00	.00	.00	0.0

WHARTON	ON CR 508 AT WEST MUSTANG CREEK	.078	\$ 278,647.00	\$ 37,358.27	\$ 135,274.44	51.1
CR						
0913-09-014						
BR 88(251)OX	REPL BR & APPRS					
WORK ORDER- 12-07-93	WORK BEGAN- 01-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-23-93					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED-	50				
PAHNEE LEASE SERVICE, INC.						
CONTRACT 10930058		TOTALS	278,647.00	37,358.27	135,274.44	51.1

DISTRICT CONTRACT AMOUNT					29,011,947.78	
DISTRICT ESTIMATES THIS MONTH					2,182,174.79	
DISTRICT TOTAL ESTIMATES PAID TO DATE					10,544,080.64	

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BASTROP AT WALNUT CREEK			.294	\$ 1,074,262.15	\$ 61,007.03	\$ 761,187.91	74.6
FM 20							
0115-04-026							
BR 92(34) REPLACE BRIDGE & APPROACHES							
WORK ORDER- 06-30-93		WORK BEGAN- 09-01-93					
DATE WORK COMPLETED-		TIME COMPUTED 07-16-93					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 150		PERCENT TIME USED- 67					
CAPITAL EXCAVATION COMPANY							
CONTRACT 05930005			TOTALS	1,074,262.15	61,007.03	761,187.91	74.6
BASTROP US 290			5.499	\$ 1,087,959.29	.00	\$ 962,726.88	93.2
FM 2104 FM 2239							
2083-01-009							
CSR 2083-1-9 WIDEN TO 2-11' LANES WITH 3' SHOULDERS							
WORK ORDER- 11-19-92		WORK BEGAN- 12-10-92					
DATE WORK COMPLETED-		TIME COMPUTED 12-05-92					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 150		PERCENT TIME USED- 82					
DEAN WORD COMPANY							
CONTRACT 09920036			TOTALS	1,087,959.29	.00	962,726.88	93.2
BASTROP 0.1 MI NE OF SH 71			2.977	\$ 620,711.70	\$ 82,135.86	\$ 82,135.86	13.9
FM 153 FM 2104							
0807-02-010							
CSR 807-2-10 UPGRADE TO 2-11' LANES WITH 3' SHOULDERS							
WORK ORDER- 01-10-94		WORK BEGAN- 02-22-94					
DATE WORK COMPLETED-		TIME COMPUTED 01-26-94					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 13					
AUSTIN BRIDGE & ROAD, INC.							
CONTRACT 11930066			TOTALS	620,711.70	82,135.86	82,135.86	13.9
BASTROP ETC SH 71			123.222	\$ 1,419,158.45	\$ 60,176.95	\$ 98,040.66	7.2
SH 304 ETC CALDWELL C/L							
0573-01-021 ETC							
CPM 573-1-21 LEVEL-UP, SEAL COAT							
WORK ORDER- 01-10-94		WORK BEGAN- 02-03-94					
DATE WORK COMPLETED-		TIME COMPUTED 02-03-94					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 47		PERCENT TIME USED- 0					
DEAN & KENG PAVING COMPANY, INC.							
CONTRACT 12930069			TOTALS	1,419,158.45	60,176.95	98,040.66	7.2
BASTROP ETC SH 95			SH 21 11.767	\$ 688,070.04	\$ 199,928.13	\$ 199,928.13	30.7
FM 1441 ETC							
2991-01-007 ETC							
CPM 2991-1-7 ACP OVERLAY							
WORK ORDER- 01-13-94		WORK BEGAN- 03-14-94					
DATE WORK COMPLETED-		TIME COMPUTED 03-14-94					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 54		PERCENT TIME USED- 26					
HUNTER INDUSTRIES, INC.							
CONTRACT 12930072			TOTALS	688,070.04	199,928.13	199,928.13	30.7
BLANCO AT BLANCO RIVER			.530	\$ 911,934.14	\$ 105,254.55	\$ 556,711.92	64.2
RM 165							
0954-02-011							
STP 93(195)R REPLACE LOW WATER CROSSING WITH BRIDGE							
WORK ORDER- 08-23-93		WORK BEGAN- 09-27-93					
DATE WORK COMPLETED-		TIME COMPUTED 09-08-93					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 187		PERCENT TIME USED- 33					
HUNTER INDUSTRIES, INC.							
CONTRACT 07930073			TOTALS	911,934.14	105,254.55	556,711.92	64.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BLANCO WEST END OF TOEHEAD CREEK BRIDGE		6.173	\$ 513,810.46'	.00'	.00'	.0'
US 290 JOHNSON CITY W.C.L.						
0113-04-016						
CPM 113-4-16 OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 12930032		TOTALS	513,810.46'	.00'	.00'	0.0'
BURNET SHERWOOD DR		1.609	\$ 1,016,017.88'	57,017.66'	583,848.42'	60.4'
RM 1431 VALLEY VIEW ROAD IN GRANITE SHOALS						
1378-04-030						
STP 93(102)HES INSTALL CONTINUOUS TURN LANE						
WORK ORDER- 04-28-93	WORK BEGAN- 06-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
CAPITAL EXCAVATION COMPANY						
CONTRACT 03930044		TOTALS	1,016,017.88'	57,017.66'	583,848.42'	60.4'
BURNET AVE C IN MARBLE FALLS EAST		.817	\$ 718,991.61'	58,064.00'	58,064.00'	8.5'
RM 1431 0.3 MI E OF MUSTANG DR						
1378-03-019						
STP 93(98)R ADD LEFT TURN LANE						
WORK ORDER- 10-06-93	WORK BEGAN- 03-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
DEAN WORD COMPANY						
CONTRACT 08930027		TOTALS	718,991.61'	58,064.00'	58,064.00'	8.5'
BURNET AT NORTH MORGAN CRK		.364	\$ 1,242,801.10'	95,742.09'	626,748.14'	53.0'
RM 2341						
2206-01-009						
STP 93(206)R REPLACE OVERFLOW SECTION						
WORK ORDER- 09-16-93	WORK BEGAN- 09-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 50					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
AARON CONSTRUCTION CO.						
CONTRACT 08930045		TOTALS	1,242,801.10'	95,742.09'	626,748.14'	53.0'
BURNET LLANO COUNTY LINE, EAST		6.980	\$ 3,047,845.13'	271,435.06'	1,957,461.26'	67.6'
SH 71 US 281						
0700-01-023						
NH 92(154)R UPGRADE TO 2-12' LANES WITH 10' SHLDRS						
WORK ORDER- 12-22-92	WORK BEGAN- 02-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-07-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
DEAN WORD COMPANY						
CONTRACT 11920004		TOTALS	3,047,845.13'	271,435.06'	1,957,461.26'	67.6'
CALDWELL SH 21		8.103	\$ 1,780,887.17'	108,136.65'	1,366,020.55'	80.7'
FM 1966 SH 142						
1850-01-007						
STP 93(147)R ADD SHOULDERS, BASE OVERLAY, 2CST						
WORK ORDER- 08-03-93	WORK BEGAN- 08-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-19-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
DEAN WORD COMPANY						
CONTRACT 06930005		TOTALS	1,780,887.17'	108,136.65'	1,366,020.55'	80.7'

* CONTRACT IDENTIFICATION AND INFORMATION * LENGTH * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * % *
* * * * ESTIMATE * TO DATE * COMP *

GILLESPIE ETC US 87 LLANO 123.444 \$ 1,468,726.68 \$ 74,980.36 \$ 81,422.55 5.8
RM 965 ETC C/L
1199-01-014 ETC
CPM 1199-1-14 SEAL COAT & FOG SEAL
WORK ORDER- 02-23-94 WORK BEGAN- 02-23-94
DATE WORK COMPLETED- TIME COMPUTED 02-23-94
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0

BRANNAN PAVING COMPANY, INC. CONTRACT 12930025 TOTALS 1,468,726.68 74,980.36 81,422.55 5.8

HAYS N OF BLANCO RIVER 4.179 \$ 343,336.51 \$.00 \$.00 .0
IH 35 N OF LP 82
0016-02-082
IM 35-3(172)204 MICROSURFACE MAIN LANES

WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00
DATE WORK COMPLETED- TIME COMPUTED 00-00-00
CONTRACT WORKING DAYS- 25 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0
* NO CURRENT ESTIMATE PROCESSED AT THE *
* TIME OF THIS RUN *

VIKING CONSTRUCTION, INC. CONTRACT 02940032 TOTALS 343,336.51 .00 .00 0.0

HAYS RM 1626 5.428 \$ 1,091,034.45 \$ 117,969.69 \$ 441,748.04 42.6
FM 967 3.4 MI E OF RM 1826
1776-01-014
CSR 1776-1-14 ADD 3' SHOULDERS

WORK ORDER- 08-23-93 WORK BEGAN- 09-20-93
DATE WORK COMPLETED- TIME COMPUTED 09-08-93
CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 98 PERCENT TIME USED- 54

AUSTIN BRIDGE & ROAD, INC. CONTRACT 06930026 TOTALS 1,091,034.45 117,969.69 441,748.04 42.6

HAYS SH 123 6.892 \$ 19,755,822.95 \$ 746,105.02 \$ 11,432,036.99 60.9
IH 35 COMAL COUNTY LINE
0016-03-061
NH 92(87)IM CONST 2 ADD'L LANES W/ CTB

HAYS .000 \$.00 \$ 95.00 \$ 113,301.48 .0
0016-03-070
IR 35-3(163)198

WORK ORDER- 09-17-92 WORK BEGAN- 10-05-92
DATE WORK COMPLETED- TIME COMPUTED 10-03-92
CONTRACT WORKING DAYS- 450 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 256 PERCENT TIME USED- 57

HUNTER INDUSTRIES, INC. CONTRACT 08920060 TOTALS 19,755,822.95 746,200.02 11,545,338.47 61.5

HAYS LP 82 (LBJ) AT HUTCHINSON ST IN .007 \$ 180,000.00 \$ 12,705.42 \$ 180,285.42 100.0
LP 82 SAN MARCOS
0016-09-027
MCSP 16-9-27 IMPROVE EXISTING TRAFFIC SIGNALS

WORK ORDER- 09-10-93 WORK BEGAN- 12-08-93
DATE WORK COMPLETED- 03-17-94 TIME COMPUTED 12-10-93
CONTRACT WORKING DAYS- 50 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 50 PERCENT TIME USED- 100

AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO. CONTRACT 08930051 TOTALS 180,000.00 12,705.42 180,285.42 100.0

LEE US 77 5.792 \$ 1,125,388.03 \$ 728.65 \$ 1,006,224.38 94.1
FM 3403 SH 21
3386-01-006
CSR 3386-1-6 WDN, STRS, BS & SURF

WORK ORDER- 11-19-92 WORK BEGAN- 12-10-92
DATE WORK COMPLETED- TIME COMPUTED 12-05-92
CONTRACT WORKING DAYS- 150 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 113 PERCENT TIME USED- 75

DEAN WORD COMPANY CONTRACT 09920030 TOTALS 1,125,388.03 728.65 1,006,224.38 94.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

MASON	AT 1.0 MI E OF SAN SABA CO LINE	.676	\$ 364,170.45	\$ 22,798.79	347,746.38	99.9
SH 71						
0577-03-010						
CD 577-3-10	IMPROVE SUPERELEVATION					

MASON		.000	\$.00	\$.00	.00	.0
0577-03-011						
CD 577-3-11						
WORK ORDER- 02-19-93	WORK BEGAN- 08-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-07-93					
CONTRACT WORKING DAYS-	85 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	80 PERCENT TIME USED- 91					

CAPITAL EXCAVATION COMPANY						
CONTRACT 01930050		TOTALS	364,170.45	22,798.79	347,746.38	99.9

MASON	AT HONEY CREEK	.224	\$ 631,161.10	\$ 45,256.36	308,686.86	51.4
US 377						
0149-04-012						
BR 93(402)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-24-93	WORK BEGAN- 10-11-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-10-93					
CONTRACT WORKING DAYS-	153 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	142 PERCENT TIME USED- 93					

JAY-REESE CONTRACTORS, INC.						
CONTRACT 08930022		TOTALS	631,161.10	45,256.36	308,686.86	51.4

MASON	AT LITTLE WILLOW CRK	.234	\$ 341,322.95	\$ 36,896.20	273,749.18	84.4
RM 386						
0577-01-022						
STP 93(205)R	REPLACE OVERFLOW SECTION					
WORK ORDER- 09-10-93	WORK BEGAN- 09-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-93					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	81 PERCENT TIME USED- 68					

JAY-REESE CONTRACTORS, INC.						
CONTRACT 08930066		TOTALS	341,322.95	36,896.20	273,749.18	84.4

TRAVIS	US 290	4.200	\$ 92,712.16	\$.00	.00	.0
IM 35	COLORADO RIVER					
0015-13-233						
IM 35-3(170)233	INSTALL CMS AND MODIFY EXIST GUIDE SIGNS					
WORK ORDER- 02-17-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-05-94					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 01940015		TOTALS	92,712.16	.00	.00	0.0

TRAVIS	2000' N OF RM 2222	.379	\$ 481,886.10	\$.00	.00	.0
LP 1	RM 2222					
3136-01-086						
CC 3136-1-86	GR, BS & SURF					
WORK ORDER- 03-04-94	WORK BEGAN- 04-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-94					
CONTRACT WORKING DAYS-	67 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 01940065		TOTALS	481,886.10	.00	.00	0.0

TRAVIS	RM 2222	4.244	\$ 191,475.37	\$ 41,390.32	41,390.32	22.7
LP 1	LAKE AUSTIN BLVD					
3136-01-087						
CL 3136-1-87	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-16-94	WORK BEGAN- 03-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

RICHARD T. NALLE, III						
CONTRACT 02940017		TOTALS	191,475.37	41,390.32	41,390.32	22.7

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

TRAVIS	RM 3238	.534	\$ 391,243.00	\$ 17,977.56	17,977.56	4.8
SH 71	GREAT DIVIDE DR IN BEE CAVE					
0700-03-060						
STP	94(48)R WDN, GR, STRS, BASE & SURF					
WORK ORDER-	03-16-94	WORK BEGAN-	03-30-94			
DATE WORK COMPLETED-		TIME COMPUTED	04-01-94			
CONTRACT WORKING DAYS-	91	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
HUNTER INDUSTRIES, INC.						
CONTRACT 0294006		TOTALS	391,243.00	17,977.56	17,977.56	4.8

TRAVIS	AT LP 275 (N. LAMAR BLVD.)	.046	\$ 57,987.40	\$ 3,325.00	3,325.00	6.0
FM 734						
3417-01-013						
CD 3417-1-13	MODIFY EXISTING LEFT TURN BAY					
WORK ORDER-	03-28-94	WORK BEGAN-	03-31-94			
DATE WORK COMPLETED-		TIME COMPUTED	04-13-94			
CONTRACT WORKING DAYS-	33	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
COR CONSTRUCTION CO., INC.						
CONTRACT 0294007		TOTALS	57,987.40	3,325.00	3,325.00	6.0

TRAVIS	VARIOUS LOCATIONS DISTRICTWIDE	.001	\$ 493,680.00	\$ 5,202.09	451,335.77	100.0
VA						
0914-00-055						
C 914-00-55	TRAFFIC SIGNALS					
WORK ORDER-	04-06-93	WORK BEGAN-	04-19-93			
DATE WORK COMPLETED-	03-17-94	TIME COMPUTED	04-13-93			
CONTRACT WORKING DAYS-	340	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	285	PERCENT TIME USED-	84			
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 0294008		TOTALS	493,680.00	5,202.09	451,335.77	100.0

TRAVIS	LP 1	3.265	\$ 72,478.00	\$.00	104,721.86	99.9
FM 734	WILLIAMSON CO LINE					
3417-01-009						
CL 3417-1-9	LANDSCAPE DEVELOPMENT					
WORK ORDER-	04-28-93	WORK BEGAN-	05-25-93			
DATE WORK COMPLETED-		TIME COMPUTED	05-14-93			
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-	3			
WORKING DAYS CHARGED-	43	PERCENT TIME USED-	100			
SOIL MANAGEMENT LTD.						
CONTRACT 03930014		TOTALS	72,478.00	.00	104,721.86	99.9

TRAVIS	0.4 MI S OF FM 734	.218	\$ 123,775.60	\$.00	.00	.0
LP 1	0.7 MI S OF FM 734					
3136-01-089						
CC 3136-01-089	GR, BS & SURF					
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00			
CONTRACT WORKING DAYS-	32	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
FUQUAY HYDRO-MULCH, INC.						
CONTRACT 03930015		TOTALS	123,775.60	.00	.00	0.0

TRAVIS	AT ENTRANCE TO AUSTIN COMMUNITY COLLEGE	.110	\$ 132,477.00	\$ 27,751.19	255,412.35	99.9
US 290	(0.7 MI W OF SH 71)					
0113-08-051						
CD 113-8-51	WDN, GR, STRS, BASE & SURF					
WORK ORDER-	05-13-93	WORK BEGAN-	06-01-93			
DATE WORK COMPLETED-		TIME COMPUTED	05-29-93			
CONTRACT WORKING DAYS-	70	ADDL DAYS GRANTED-	60			
WORKING DAYS CHARGED-	117	PERCENT TIME USED-	90			
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 03940072		TOTALS	132,477.00	27,751.19	255,412.35	99.9

* NO CURRENT ESTIMATE PROCESSED AT THE *
* TIME OF THIS RUN *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

TRAVIS	AT LP 1 INTCHG	.001	\$ 260,561.44	\$ 3,158.97	\$ 206,220.15	83.3
US 183	.					
0151-06-104	.					
CL 151-6-104	LANDSCAPE DEVELOPMENT					
WORK ORDER- 05-27-93	WORK BEGAN- 08-04-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-12-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
CLEAN CUT, INC.						
CONTRACT 04930055		TOTALS	260,561.44	3,158.97	206,220.15	83.3

TRAVIS	FORT VIEW ROAD	1.950	\$ 35,467,107.03	\$ 657,937.64	\$ 17,207,285.53	51.0
US 290	0.2 MI E OF SOUTH CONGRESS					
0113-13-067						
NH 92(57)M	GR STRS & SURF					
WORK ORDER- 08-04-92	WORK BEGAN- 09-24-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-20-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					
H. B. ZACHRY COMPANY						
CONTRACT 06920001		TOTALS	35,467,107.03	657,937.64	17,207,285.53	51.0

TRAVIS	WILLIAMSON COUNTY LINE	1.836	\$ 23,680,168.24	\$.00	\$.00	.0
US 183	BALCOMES WOODS DRIVE					
0151-06-080						
MANH 93(81)M	GR, STRS, BS & SURF (TO FREEWAY STDS)					
WORK ORDER- 08-17-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 06930038		TOTALS	23,680,168.24	.00	.00	0.0

TRAVIS	AT LOOP 1	.001	\$ 387,129.50	\$ 201.87	\$ 382,069.22	99.9
US 290	.					
0113-09-053						
DBNH 93(63)	HAZARDOUS MATERIAL TRAPS					
WORK ORDER- 07-19-93	WORK BEGAN- 08-04-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 24					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
R. G. MUCKLERDY, INC.						
CONTRACT 06930046		TOTALS	387,129.50	201.87	382,069.22	99.9

TRAVIS	AT INTERCHANGE WITH US 290 EAST	.001	\$ 205,689.16	\$ 1,470.00	\$ 197,024.83	97.7
IH 35	.					
0015-13-221						
C 15-13-221	LANDSCAPE DEVELOPMENT					
WORK ORDER- 08-19-91	WORK BEGAN- 11-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
BRAZOS SERVICES, INC.						
CONTRACT 07910047		TOTALS	205,689.16	1,470.00	197,024.83	97.7

TRAVIS	2.8 MILES EAST OF RM620	1.610	\$ 1,513,241.02	\$ 112,126.70	\$ 918,891.62	63.9
RM 2222	JESTER BLVD					
2100-01-024						
HES 0005(664)	RECONSTRUCT CURVE, ADD LEFT TURN LANE					
WORK ORDER- 08-19-91	WORK BEGAN- 11-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					

TRAVIS	2.8 MI E OF RM 620	.008	\$ 1,608,208.14	\$ 56,206.14	\$ 1,520,264.43	99.5
RM 2222	JESTER BLVD					
2100-01-027						
STP 92(116)R	RECONST CURVE & ADD LEFT TURN LANE					

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

TRAVIS 2.8 MI E OF RM 620		.001	\$ 1,838,358.04	\$ -10,275.47	\$ 1,868,262.78	99.9
RM 2222 JESTER BLVD						
2100-01-028						
CD 2100-1-28 RECONST CURVE & ADD LEFT TURN LANE						
WORK ORDER- 08-31-92	WORK BEGAN- 09-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-92					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	211 PERCENT TIME USED- 94					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 07920011		TOTALS	4,959,807.20	158,057.37	4,307,418.83	91.4

TRAVIS E END LAKE AUSTIN BR		3.580	\$ 20,476,019.14	\$ 520,813.17	\$ 14,849,712.16	76.3
RM 620 ECK LANE						
0683-02-035						
DPR 0114(001) GR STRS BASE & SURF						
WORK ORDER- 09-01-92	WORK BEGAN- 09-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-17-92					
CONTRACT WORKING DAYS-	510 ADDL DAYS GRANTED- 11					
WORKING DAYS CHARGED-	367 PERCENT TIME USED- 70					
HENSEL PHELPS CONSTRUCTION CO.						
CONTRACT 07920042		TOTALS	20,476,019.14	520,813.17	14,849,712.16	76.3

TRAVIS FM 973		9.183	\$ 7,764,645.15	\$ 40,130.13	\$ 6,792,072.07	92.0
US 290 1.2 MILES EAST						
0114-02-043						
F 478(18) GR, STRS, FLEX BASE & ASPH CONC						
PVMT						
WORK ORDER- 10-11-91	WORK BEGAN- 10-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-91					
CONTRACT WORKING DAYS-	405 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	363 PERCENT TIME USED- 90					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 08910002		TOTALS	7,764,645.15	40,130.13	6,792,072.07	92.0

TRAVIS N END OF COLORADO RV BR		.605	\$ 7,334,464.96	\$ 13,898.83	\$ 6,991,690.71	99.9
US 183 S OF THE COLORADO RV BR						
0265-01-060						
F 1068(37) GR, STRS, FLEX BASE, ACP, ILLUM & SIGN						
WORK ORDER- 10-04-91	WORK BEGAN- 12-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-20-91					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED- 36					
WORKING DAYS CHARGED-	416 PERCENT TIME USED- 124					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 08910043		TOTALS	7,334,464.96	13,898.83	6,991,690.71	99.9

TRAVIS EXISTING SLAUGHTER LANE		1.118	\$ 1,691,147.76	\$.00	\$ 1,693,306.53	99.9
LP 275 IH 35						
0016-01-076						
CD 16-1-76 WDN, GR, STRS, STRM SWRS, C&G, FB & ACP						
WORK ORDER- 09-04-91	WORK BEGAN- 12-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-20-91					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	212 PERCENT TIME USED- 99					
DEAN WORD COMPANY						
CONTRACT 08910063		TOTALS	1,691,147.76	.00	1,693,306.53	99.9

TRAVIS BALCONES WOOD DRIVE		1.731	\$ 23,900,980.00	\$ 696,777.45	\$ 17,366,829.86	76.5
US 183 N OF LP 1						
0151-06-083						
NH 92(93)M GR, STRS, BASE & SURF						
WORK ORDER- 09-16-92	WORK BEGAN- 11-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-92					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	314 PERCENT TIME USED- 79					
H. B. ZACHRY COMPANY						
CONTRACT 08920001		TOTALS	23,900,980.00	696,777.45	17,366,829.86	76.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CAPITAL EXCAVATION COMPANY						
CONTRACT 08930030		TOTALS	170,984.16	.00	171,351.30	99.9
TRAVIS	AT WESTBANK DRIVE	.349	\$ 170,984.16	\$.00	\$ 171,351.30	99.9
LP 360						
0113-13-108						
STP 93(212)HES	WDN, GR, BASE & SURF					
WORK ORDER- 09-10-93	WORK BEGAN- 10-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
GIBSON & ASSOCIATES, INC.						
CONTRACT 08930060		TOTALS	563,340.00	25,876.22	482,265.45	95.2
TRAVIS	AT HOLLY ST AND AT 1ST ST AND AT 4TH ST	.100	\$ 563,340.00	\$ 25,876.22	\$ 482,265.45	95.2
IH 35						
0015-13-224						
CD 15-13-224	REPAIR AND PAINT 4 BRIDGES					
WORK ORDER- 09-09-93	WORK BEGAN- 09-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
MCCARTHY BROTHERS COMPANY						
CONTRACT 09920038		TOTALS	50,435,315.93	1,178,973.43	23,249,479.16	48.5
TRAVIS	0.3 MI E OF BRODIE LN	1.608	\$ 50,435,315.93	\$ 1,178,973.43	\$ 23,249,479.16	48.5
US 290	LP 360					
0113-09-047						
MH 92(103)M	GR STRS BASE CONC PAV ACP ILLM SIGN SIGS					
WORK ORDER- 12-01-92	WORK BEGAN- 01-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
HJNTER INDUSTRIES, INC.						
CONTRACT 11890035		TOTALS	5,463,470.44	8,762.20	7,637,136.09	99.9
TRAVIS	E OF SP RR	3.329	\$ 5,463,470.44	\$ 8,762.20	\$ 7,637,136.09	99.9
US 183	LP 275 (N LAMAR BLVD.)					
0151-06-078						
NH 94(2)M	CONST ELEVATED STRUCTURE					
WORK ORDER- 01-07-94	WORK BEGAN- 03-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 11930001		TOTALS	71,328,098.98	312,065.97	312,065.97	0.4
TRAVIS	0.2 MI N OF STASSNEY LN	3.885	\$ 71,328,098.98	\$ 312,065.97	\$ 312,065.97	0.4
IH 35	LP 275					
0015-13-228						
IM 35-3(268)226	UPGRADE GUARD FENCE AND ADD RIPRAP					
WORK ORDER- 01-03-94	WORK BEGAN- 01-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-19-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 11930031		TOTALS	79,602.50	23,305.78	98,265.50	99.9

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

TRAVIS VA 0914-00-056 C 914-00-56	VARIOUS LOCATIONS DISTRICTWIDE		176.620	\$ 115,765.36	\$ 86,102.18	\$ 86,102.18	79.4
INSTALL RAISED REFL PAYEMENT MARKERS							
WORK ORDER- 01-11-94	WORK BEGAN- 03-14-94						
DATE WORK COMPLETED-	TIME COMPUTED 01-27-94						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 42						
D. I. J. CONSTRUCTION, INC.							
CONTRACT 12930049			TOTALS	115,765.36	86,102.18	86,102.18	79.4

TRAVIS US 183 0151-09-051 CPM 151-9-51	ETC CAMERON ROAD ETC OF COLORADO RIVER ETC MICROSURFACE	NORTH	18.122	\$ 966,058.12	\$ 18,752.46	\$ 41,031.92	4.4
WORK ORDER- 01-13-94	WORK BEGAN- 02-03-94						
DATE WORK COMPLETED-	TIME COMPUTED 02-03-94						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12930063			TOTALS	966,058.12	18,752.46	41,031.92	4.4

WILLIAMSON IH 35 0015-09-119 IM 35-3(171)262	S END OF SOUTH SAN GABRIEL RIVER BRIDGE FM 3406 REVISE ALIGNMENT OF RAMPS		.003	\$ 1,375,121.59	\$ 93,713.22	\$ 93,713.22	7.1
WORK ORDER- 02-24-94	WORK BEGAN- 03-07-94						
DATE WORK COMPLETED-	TIME COMPUTED 13-12-94						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 6						
NBS CONSTRUCTION, INCORPORATED							
CONTRACT 01940007			TOTALS	1,375,121.59	93,713.22	93,713.22	7.1

WILLIAMSON US 183 0151-05-059 NH 93(22)	NORTH OF RM 620 TRAVIS C/L CONSTRUCT DRAINAGE FACILITY		3.061	\$ 3,579,484.70	\$ 18,462.03	\$ 3,366,631.80	99.6
WORK ORDER- 04-02-93	WORK BEGAN- 04-18-93						
DATE WORK COMPLETED-	TIME COMPUTED 04-18-93						
CONTRACT WORKING DAYS-	96 ADDL DAYS GRANTED- 33						
WORKING DAYS CHARGED-	153 PERCENT TIME USED- 119						
RAMEX CONSTRUCTION CO., INC.							
CONTRACT 02930033			TOTALS	3,579,484.70	18,462.03	3,366,631.80	99.6

WILLIAMSON IH 35 0015-08-099 IM 35-3(174)254	3.3 MI N OF THEON ROAD S END OF SOUTH SAN GABRIEL RIVER BRIDGE REFURBISH GUIDE SIGNS		.001	\$ 48,908.60	.00	.00	.0
WORK ORDER- 04-02-93	WORK BEGAN- 04-18-93						
DATE WORK COMPLETED-	TIME COMPUTED 04-18-93						
CONTRACT WORKING DAYS-	96 ADDL DAYS GRANTED- 33						
WORKING DAYS CHARGED-	153 PERCENT TIME USED- 119						
WILLIAMSON IH 35 0015-09-118 IM 35-3(174)254							
S END OF SOUTH SAN GABRIEL RIVER BRIDGE FM 3406 REFURBISH GUIDE SIGNS							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
L.M. BENAVIDEZ CONSTRUCTION, INC.							
CONTRACT 03940011			TOTALS	82,000.30	.00	.00	0.0

WILLIAMSON RM 620 0683-01-049 CC 683-1-49	AT FM 734 CONSTRUCT UTILITY BRIDGE		.001	\$ 94,805.16	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
DAYCO CONSTRUCTION CO.							
CONTRACT 03940086			TOTALS	94,805.16	.00	.00	0.0

* NO CURRENT ESTIMATE PROCESSED AT THE *
* TIME OF THIS RUN *

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

WILLIAMSON	IH 35	6.561	\$ 1,195,198.54	\$ 9,605.92	\$ 1,113,280.67	98.2
SH 195	6.1 MI NORTH					
0440-02-009						
STP 93(97)R	ADD SHOULDERS					
WORK ORDER- 05-25-93	WORK BEGAN- 06-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 04930007		TOTALS	1,195,198.54	9,605.92	1,113,280.67	98.2

WILLIAMSON	RM 620	4.307	\$ 7,059,966.13	\$ 236,433.25	\$ 6,613,562.22	98.6
FM 734	RM 1431					
3417-02-002						
STP 92(80)RM	GR, STRS & SURF					
WORK ORDER- 07-20-92	WORK BEGAN- 08-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 06920045		TOTALS	7,059,966.13	236,433.25	6,613,562.22	98.6

WILLIAMSON	S END OF BRUSHY CREEK BRIDGE	.474	\$ 1,676,388.25	\$ 185,472.70	\$ 372,921.43	23.4
LP 384	S END OF MP RR BRIDGE					
0015-16-010						
C 15-16-10	WDN GR STRS BS & SURF					
WILLIAMSON	SOUTH END OF MP RR BRIDGE	.939	\$ 2,863,026.16	\$ 64,542.76	\$ 1,007,797.29	37.0
LP 384	S OF GATTIS SCHOOL ROAD					
0015-16-013						
STP 93(150)UM	RECONSTRUCT TO FIVE LANE URBAN SECTION					
WILLIAMSON	IH 35	.395	\$ 1,489,579.14	\$ 144,378.15	\$ 449,970.26	31.8
RM 620	LP 384					
0683-01-041						
CD 683-1-41	UPGRADE TO STANDARD					
WORK ORDER- 08-31-93	WORK BEGAN- 11-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
CAPITAL EXCAVATION COMPANY						
CONTRACT 07930001		TOTALS	6,028,993.55	394,393.61	1,830,688.98	31.9

WILLIAMSON	RM 2769	.549	\$ 678,917.84	\$ 113,883.99	\$ 609,195.48	94.6
RM 620	0.653 MI NORTH					
0683-01-042						
STP 93(146)R	ADD LEFT TURN LANE					
WORK ORDER- 08-31-93	WORK BEGAN- 10-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 07930069		TOTALS	678,917.84	113,883.99	609,195.48	94.6

WILLIAMSON	RM 2338	2.146	\$ 1,468,611.03	\$ 105,839.66	\$ 709,236.36	50.9
B1 35-M	NORTH TO IH 35 FRGT. RD.					
0015-17-017						
CD 15-17-17	CONSTRUCT CONTINUOUS LEFT TURN LANE					
WORK ORDER- 09-16-93	WORK BEGAN- 09-17-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
HLNTER INDUSTRIES, INC.						
CONTRACT 08930032		TOTALS	1,468,611.03	105,839.66	709,236.36	50.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

WILLIAMSON	IH 35	.578	\$ 1,072,776.67	\$ 103,497.89	\$ 482,626.60	47.3
RM 2243	BI 35-M IN GEORGETOWN					
2103-01-011						
CD 2103-1-11	GR, STRS, BASE & ACP OVERLAY					
WORK ORDER- 09-08-93	WORK BEGAN- 09-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-24-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
ROGERS CONSTRUCTION COMPANY						
CONTRACT 08930037		TOTALS	1,072,776.67	103,497.89	482,626.60	47.3

WILLIAMSON	ON CR 406 AT BOGGY CREEK	.086	\$ 259,011.00	\$ 17,742.58	\$ 237,182.79	96.3
CR						
0914-05-060						
BR 93(18)OX	REPL BR & APPRS					
WORK ORDER- 09-15-93	WORK BEGAN- 09-17-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
R. G. MUCKLEROY, INC.						
CONTRACT 08930070		TOTALS	259,011.00	17,742.58	237,182.79	96.3

WILLIAMSON	0.5 MI. E OF MKT RR	1.368	\$ 1,427,072.05	\$ 80,029.13	\$ 342,921.96	25.2
SH 29	1.7 MI. E OF MKT RR					
0337-02-027						
CSR 337-2-27	GR, STRS, FLEX BS, TWO CST & SIGN					
WORK ORDER- 09-16-93	WORK BEGAN- 12-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
HUNTER INDUSTRIES, INC.						
CONTRACT 08930074		TOTALS	1,427,072.05	80,029.13	342,921.96	25.2

DISTRICT CONTRACT AMOUNT					321,033,440.50	
DISTRICT ESTIMATES THIS MONTH					7,171,964.58	
DISTRICT TOTAL ESTIMATES PAID TO DATE					139,782,605.41	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

BEXAR	ON O'CONNOR RD (PS 1503-02) FR IH 35	1.458	\$ 2,464,135.00	\$.00	.00	.0
MH	MILLER RD					
0915-12-134						
STP 93(196)MM	GRAD, STR, BASE, SURF					
WORK ORDER- 03-10-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-26-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	240				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
DEAN WORD COMPANY						
CONTRACT 01940002		TOTALS	2,464,135.00	.00	.00	0.0

BEXAR	0.1 MI E OF ACKERMAN RD	6.818	\$ 8,602,331.12	\$ 338,137.90	6,233,012.60	76.2
FM 78	LP 1604					
0025-09-061						
STP 90(209)MM	GR, STRS, BASE & SURF					
WORK ORDER- 03-31-92	WORK BEGAN- 05-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				88
WORKING DAYS CHARGED-	PERCENT TIME USED-	304				68
DEAN WORD COMPANY						
CONTRACT 02920002		TOTALS	8,602,331.12	338,137.90	6,233,012.60	76.2

BEXAR	IN SAN ANTONIO FROM SAN ANTONIO RV	1.995	\$ 1,794,061.15	\$ 53,419.19	1,552,868.87	91.1
IH 35	MARTIN ST (SB LNS)					
0017-10-171						
NH 93(8)I	SIGN & DELIN FOR PROJ II-C					
WORK ORDER- 03-25-93	WORK BEGAN- 05-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-25-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				45
WORKING DAYS CHARGED-	PERCENT TIME USED-	183				81
MICA CORPORATION						
CONTRACT 02930002		TOTALS	1,794,061.15	53,419.19	1,552,868.87	91.1

BEXAR	NB & SB OVERPASSES OF T&NO RR & FM 78	.169	\$ 938,657.27	\$ 17,128.19	885,824.39	100.0
IH 410						
0521-06-058						
BH 93(7)	REHAB OVERPASSES & APPROACHES					
WORK ORDER- 04-02-93	WORK BEGAN- 04-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				30
WORKING DAYS CHARGED-	PERCENT TIME USED-	149				99
CAPITAL EXCAVATION COMPANY						
CONTRACT 02930036		TOTALS	938,657.27	17,128.19	885,824.39	100.0

BEXAR	0.3 MI EAST OF LOOP 13	.938	\$ 1,357,258.81	\$.00	.00	.0
US 90	1.2 MI EAST OF LOOP 13					
0024-08-092						
NH 94(27)	CONST EAST BOUND FRGT RD & LACKLAND ENTR					
WORK ORDER- 04-05-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	165				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
DEAN WORD COMPANY						
ACME BRIDGE COMPANY, INC.						
CONTRACT 02940004		TOTALS	1,357,258.81	.00	.00	0.0

BEXAR	IN SAN ANTONIO ON HILDEBRAND AVE FROM	.650	\$ 1,232,480.60	\$.00	.00	.0
MH	LP 345 (FREDERICKSBURG RD), E TO IH 10					
0915-12-097						
STP 93(125)MM	GRAD, STR, BASE, SURF, CURB & SIDEWALKS					
WORK ORDER- 03-25-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
R. L. JONES COMPANY, INC.						
CONTRACT 02940008		TOTALS	1,232,480.60	.00	.00	0.0

* NO CURRENT ESTIMATE PROCESSED AT THE *
* TIME OF THIS RUN *

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BEXAR ON POPLAR ST FROM ZARZAMORA ST MH TO SAN MARCOS ST 0915-12-098 STP 93(165)MM GRAD, STR, BASE, SURF, CURB & SIDEWALKS		1.088	\$ 1,663,209.59	.00	.00	.0
WORK ORDER- 03-29-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 02940052		TOTALS	1,663,209.59	.00	.00	0.0
BEXAR IN SAN ANTONIO ON ZARZAMORA ST FROM MH LAREDO ST, N TO DURANGO BLVD 0915-12-096 STP 93(164)MM GRAD, STR, BASE, SURF, CURB & SIDEWALKS		.743	\$ 1,798,174.90	.00	.00	.0
WORK ORDER- 03-29-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 02940063		TOTALS	1,798,174.90	.00	.00	0.0
BEXAR LP 1604 FM 1957 FM 3487 2104-02-017 STP 92(5)MM GR, STRS, BASE & SURF		4.934	\$ 8,889,945.47	186,404.16	7,192,627.85	85.2
WORK ORDER- 05-06-92	WORK BEGAN- 05-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-22-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 03920003		TOTALS	8,889,945.47	186,404.16	7,192,627.85	85.2
BEXAR AT SH 16, S OF SAN ANTONIO IH 410 0521-05-101 C 521-5-101 INSTALL TRAFFIC SIGNALS		.202	\$ 248,921.75	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 03940055		TOTALS	248,921.75	.00	.00	0.0
BEXAR HAMILTON-WOLFE RD, N LP 345 IH 10 0072-08-086 NH 93(40)M GR, STRS, BASE & SURF		1.884	\$ 5,539,073.21	597,052.35	1,854,595.47	35.2
WORK ORDER- 07-22-93	WORK BEGAN- 09-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 04930002		TOTALS	5,539,073.21	597,052.35	1,854,595.47	35.2
BEXAR LAKERIDGE DR., N LP 345 HAMILTON-WOLFE RD. 0072-08-079 NH 92(38)M GR, STRS, BASE & SURF		2.273	\$ 8,614,178.00	207,104.07	8,025,908.82	98.1
WORK ORDER- 07-23-92	WORK BEGAN- 08-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
H. B. ZACHRY COMPANY						
CONTRACT 06920003		TOTALS	8,614,178.00	207,104.07	8,025,908.82	98.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

BEXAR MH	IN SAN ANTONIO ON CASTROVILLE RD FROM GENERAL MCMULLEN, NE TO CUPPLES RD	.784	\$ 1,189,471.78	\$ 40,676.93	\$ 672,999.02	59.5'
0915-12-099						
STP 93(153)MM	GRAD, STR, BASE, SURF, CURB & SIDEWALK					
WORK ORDER- 09-21-93	WORK BEGAN- 10-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					
R. L. JONES COMPANY, INC.						
CONTRACT 07930079			TOTALS	1,189,471.78'	40,676.93'	672,999.02' 59.5'

BEXAR LP 1604	0.3 MI E OF US 281, E MUD CREEK	.957	\$ 3,182,539.23	\$ 65,458.57	\$ 2,234,497.00	73.9'
2452-03-070						
NH 92(40)	GR, STRS, BASE, SURF & SIGN					
WORK ORDER- 09-29-92	WORK BEGAN- 10-27-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 141					
WORKING DAYS CHARGED-	PERCENT TIME USED- 81					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 08920006			TOTALS	3,182,539.23'	65,458.57'	2,234,497.00' 73.9'

BEXAR IH 10	0.9 MI N OF HUEBNER RD	1.800	\$ 23,596,200.90	\$ 1,000,218.89	\$ 3,911,019.62	17.4'
0072-12-122	0.4 MI N OF WURZBACH RD					
NH 93(12)IM	GR, STRS, BASE, SURF					
WORK ORDER- 10-29-93	WORK BEGAN- 12-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-27-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 4					
H. B. ZACHRY COMPANY						
CONTRACT 09930002			TOTALS	23,673,000.00'	1,079,981.96'	4,033,129.96' 17.9'

BEXAR IH 37	IM 10 GOLIAD RD	.001	\$ 449,297.00	\$ 12,810.60	\$ 374,052.40	87.6'
0073-08-123						
IM 37-2(62)140	REPAIR BR SUPERSTR & RIPRAP(7 LOCATIONS)					
WORK ORDER- 10-22-93	WORK BEGAN- 11-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-07-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
SCR CONSTRUCTION CO., INC.						
CONTRACT 09930034			TOTALS	516,573.58'	121,759.53'	506,836.09' 99.9'

BEXAR MH	IN SAN ANTONIO AT VARIOUS DOWNTOWN INTERSECTIONS	.001	\$ 822,930.00	\$ 315,695.28	\$ 373,802.31	47.8'
0915-12-109						
STP 93(220)MM	UPGRADING TRAFFIC SIGNALS					
WORK ORDER- 10-19-93	WORK BEGAN- 01-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-19-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
H. B. ZACHRY COMPANY						
CONTRACT 09930056			TOTALS	822,930.00'	315,695.28'	373,802.31' 47.8'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

BEXAR	IN DOWNTOWN SAN ANTONIO AT VARIOUS LOCATIONS	.001	\$ 2,547,105.86	\$ 632,417.18	\$ 715,633.59	29.5'
VA						
0915-12-101						
NH 93(78)I	SIGNING					
WORK ORDER- 10-28-93	WORK BEGAN- 01-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-27-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
APEX CONTRACTING, INC.						
CONTRACT 09930060		TOTALS	2,547,105.86	632,417.18	715,633.59	29.5'

BEXAR		.000	\$.00	\$.00	\$ 75,902.62	.0'
0017-10-132						
I 35-2(152)156						
BEXAR	IN SAN ANTONIO FROM SAN ANTONIO RV MARTIN ST (PROJ II-C)	1.995	\$ 51,987,757.83	\$ 977,136.34	\$ 51,193,640.03	99.9'
IH 35						
0017-10-145						
I-IR 35-2(189)156	GR, ELEV STRS, PAVMTS, RET WALLS & ILLUM					
BEXAR		.000	\$.00	\$.00	\$ 48,340.09	.0'
0072-12-105						
I 10-4(202)568						
BEXAR		.000	\$.00	\$ -2,090.00	\$ 25,460.00	.0'
STOCK-ACCT 15-1-0310						
WORK ORDER- 11-05-90	WORK BEGAN- 11-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 86					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 10900001		TOTALS	51,987,757.83	975,046.34	51,343,342.74	99.9'

BEXAR	0.2 MI N OF LP 1604	2.859	\$ 12,247,632.42	\$ 606,561.78	\$ 9,314,775.76	80.0'
IH 10	0.9 MI N OF HUEBNER RD					
0072-08-064						
NH 92(133)IM	GR, STRS, BASE, SURF & SIGN					
BEXAR	0.2 MI N OF LP 1604	.001	\$ 149,277.00	\$.00	\$ 139,943.06	98.6'
IH 10	0.1 MI N OF HUEBNER RD					
0072-08-094						
IR 10-4(265)556	UTILITY ADJUSTMENTS					
WORK ORDER- 12-03-92	WORK BEGAN- 12-09-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 10920029		TOTALS	12,396,909.42	606,561.78	9,454,718.82	80.2'

BEXAR	0.5 MI N OF BABCOCK RD	3.682	\$ 19,279,993.21	\$ 1,428,334.69	\$ 2,925,669.51	15.9'
LP 1604	SH 16					
2452-02-023						
NH 90(191)M	GR, STRS, BASE, SURF					
WORK ORDER- 12-07-93	WORK BEGAN- 01-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-23-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 11					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 10930003		TOTALS	19,279,993.21	1,428,334.69	2,925,669.51	15.9'

BEXAR	FM 1516	.001	\$ 702,345.40	\$ 195,955.42	\$ 195,955.42	29.3'
FM 1346	WILSON C/L (IN SECTIONS)					
1437-01-030						
STP 93(223)R	GR, STRS, BS & SURF					
WORK ORDER- 12-06-93	WORK BEGAN- 03-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
CAPITAL EXCAVATION COMPANY						
CONTRACT 10930059		TOTALS	702,345.40	195,955.42	195,955.42	29.3'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

BEXAR	IN SAN ANTONIO AT FREDERICKSBURG RD	.227	\$ 8,960,531.74	\$ 394,405.22	\$ 7,685,824.17	90.2
IH 410						
0521-04-202						
NH 93(7)IM GR, STRS, BASE, SURF & SIGN						

BEXAR	IN SAN ANTONIO FR CALLAGHAN RD	.001	\$ 102,529.20	.00	\$ 89,523.62	91.9
IH 410						
0521-04-214						
IR 410-4(267)564 UTILITY ADJUSTMENTS						

WORK ORDER- 01-11-93		WORK BEGAN- 01-27-93				
DATE WORK COMPLETED-		TIME COMPUTED 01-27-93				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
629		67				
423						

H. B. ZACHRY COMPANY		CONTRACT 11920024		TOTALS		
				9,063,060.94		394,405.22
				7,775,347.79		90.3

BEXAR	IN SAN ANTONIO FROM PRUITT AVE	24.539	\$ 32,254,953.79	\$ 2,414,554.55	\$ 25,146,542.20	82.0
IH 35						
0017-09-064						
IM 35-2(210)152 MATRIX SIGNS & SURVEILLANCE SYSTEM						

WORK ORDER- 01-25-93		WORK BEGAN- 02-22-93				
DATE WORK COMPLETED-		TIME COMPUTED 02-10-93				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
360		66				
259						

ALLIEDSIGNAL TECHNICAL SERVICES CORPORATION		CONTRACT 12920007		TOTALS		
				32,254,953.79		2,414,554.55
				25,146,542.20		82.0

BEXAR	0.2 MI N OF LP 1604	2.859	\$ 534,687.87	.00	.00	.0
IH 10						
0072-08-098						
NH 94(13)I 0.9 MI N OF HUEBNER RD						
SIGNING, DELIN & PVMT MRKGS						

WORK ORDER- 01-26-94		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 02-26-94				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
90		0				
0						

MICA CORPORATION		CONTRACT 12930014		TOTALS		
				534,687.87		.00
				.00		0.0

BEXAR	VARIOUS LOCATIONS IN SAN ANTONIO	.001	\$ 79,664.00	\$ 28,949.89	\$ 39,427.33	52.0
VA						
0915-12-130						
STP 94(29)MM PEDESTRIAN SIGNALS AND WHEELCHAIR RAMP						

WORK ORDER- 01-11-94		WORK BEGAN- 02-14-94				
DATE WORK COMPLETED-		TIME COMPUTED 01-27-94				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
135		22				
30						

JASCON, INC.		CONTRACT 12930050		TOTALS		
				79,664.00		28,949.89
				39,427.33		52.0

COMAL	AT 1.2 MI W OF FM 306	.132	\$ 158,863.00	.00	.00	.0
FM 2673						
2650-01-016						
CD 2650-01-016 CONSTRUCTION OF DRAINAGE STRUCTURE						

WORK ORDER- 03-16-94		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 04-01-94				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
32		0				
0						

AARON CONSTRUCTION CO.		CONTRACT 02940039		TOTALS		
				158,863.00		.00
				.00		0.0

COMAL	GUADALUPE RIVER	0.3	\$ 265,141.80	.00	.00	.0
IH 35 ETC						
0016-04-093 ETC						
CPM 16-4-93						
PLANING, SEAL COAT & ASPHALTIC OVERLAY						

WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
30		0				
0						

HUNTER INDUSTRIES, INC.		CONTRACT 03940024		TOTALS		
				265,141.80		.00
				.00		0.0

* NO CURRENT ESTIMATE PROCESSED AT THE *
* TIME OF THIS RUN *

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* TIME OF THIS RUN *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

COMAL	0.3 MI N OF FM 306	5.947	\$ 21,261,451.78	\$ 535,553.41	\$ 13,072,568.47	64.7
IH 35	HAYS C/L					
0016-04-082						
NH 92(128)IM	GR, STRS, BS & SURF					

COMAL		.000	\$.00	\$.00	\$.00	.0
STOCK-ACCT 15-1-0307						

WORK ORDER-	10-20-92	WORK BEGAN-	11-05-92			
DATE WORK COMPLETED-		TIME COMPUTED	11-05-92			
CONTRACT WORKING DAYS-	405	ADDL DAYS GRANTED-	26			
WORKING DAYS CHARGED-	276	PERCENT TIME USED-	64			

HUNTER INDUSTRIES, INC.						
E. E. HOOD & SONS, INC.						

CONTRACT 09920002		TOTALS	21,261,451.78	535,553.41	13,072,568.47	64.7

COMAL	ON SPRING BRANCH RD AT GUADALUPE RIVER	1.056	\$ 1,236,857.36	\$ 148,019.57	\$ 465,094.21	39.5
CR						
0915-17-011						
BR 88(512)OX	REPLACE BRIDGE & APPROACHES					

WORK ORDER-	10-29-93	WORK BEGAN-	01-10-94			
DATE WORK COMPLETED-		TIME COMPUTED	11-14-93			
CONTRACT WORKING DAYS-	204	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	35	PERCENT TIME USED-	17			

AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 09930029		TOTALS	1,236,857.36	148,019.57	465,094.21	39.5

COMAL	0.3 MI N OF FM 306	5.948	\$ 539,192.29	\$.00	\$.00	.0
IH 35	HAYS C/L					
0016-04-088						
NH 94(5)I	SIGNING, DELIN & PYMT MARKINGS					

WORK ORDER-	12-22-93	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	03-23-94			
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			

MICA CORPORATION						
CONTRACT 11930051		TOTALS	539,192.29	.00	.00	0.0

DIMIT	FM 468	7.722	\$ 716,485.30	\$ 43,385.44	\$ 43,385.44	6.3
FM 1019	1.3 MI S OF VALLEY WELLS					
1270-01-017						
CSR 1270-01-017	GRAD, STR, BASE, SURF					

WORK ORDER-	03-25-94	WORK BEGAN-	03-28-94			
DATE WORK COMPLETED-		TIME COMPUTED	04-10-94			
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			

HAILE & HAILE, INC.						
CONTRACT 02940080		TOTALS	716,485.30	43,385.44	43,385.44	6.3

FRIO	US 57, W	5.666	\$ 876,640.62	\$.00	\$.00	.0
FM 140	5.6 MI (VICINITY OF FRIOTOWN)					
0748-04-029						
STP 94(39)R	GRAD, STR, BASE, SURF					

WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00			
CONTRACT WORKING DAYS-	68	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			

DEAN WORD COMPANY						
CONTRACT 02940075		TOTALS	876,640.62	.00	.00	0.0

GUADALUPE	IN SEGUIN AT VARIOUS ON SYSTEM LOCATIONS	.001	\$ 1,193,622.00	\$.00	\$.00	.0
VA						
0915-46-022						
C 915-46-22	UPGRADING TRAFFIC SIGNALS AT 21 LOCATION					

WORK ORDER-	02-17-94	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	03-05-94			
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			

MICA CORPORATION						
CONTRACT 01940016		TOTALS	1,193,622.00	.00	.00	0.0

* NO CURRENT ESTIMATE PROCESSED AT THE *
* TIME OF THIS RUN *

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

KERR						
0.8 MI W OF SH 27	9.208	\$ 2,153,684.34	.00	.00	.00	.0
KIMBLE CO LINE						
IM 10						
0142-02-022						
IM 10-4(276)478						
PLANING, PAVEMENT REPAIR & ASPH OVERLAY						
WORK ORDER- 10-29-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
60						
DEAN WORD COMPANY						
CONTRACT 09930047						
TOTALS						
		2,153,684.34	.00	.00	.00	0.0

LASALLE						
SH 44 IN ENCINAL. N	8.6	\$ 2,671,994.85	.00	.00	.00	.0
ETC MI						
0018-02-040						
ETC CPM 18-2-40						
SEAL COAT (WEST FRONT RD)						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
82						
BRANNAN PAVING COMPANY, INC.						
CONTRACT 03940051						
TOTALS						
		2,671,994.85	.00	.00	.00	0.0

LASALLE						
SH 97, EAST OF COTULLA	8.382	\$ 1,448,894.01	214,486.89	683,544.15	49.6	49.6
FM 624 8.4 MI SOUTHEAST						
0652-04-035						
STP 93(118)R						
GRAD, BASE, SURF						
WORK ORDER- 10-22-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
102						
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 09930075						
TOTALS						
		1,448,894.01	214,486.89	683,544.15	49.6	49.6

MCMULLEN						
4.4 MI S OF SH 72 IN TILDEN	17.561	\$ 4,567,061.19	259,992.69	634,425.68	14.6	14.6
SH 16 1.1 MI N OF FM 624						
0517-03-021						
STP 92(79)R						
GRAD, STRUCT, BASE & SURF						
WORK ORDER- 12-06-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
240						
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 10930032						
TOTALS						
		4,567,061.19	259,992.69	634,425.68	14.6	14.6

MEDINA						
FM 1343, W OF CASTROVILLE, W	8.262	\$ 912,898.50	.00	.00	.00	.0
US 90 5.4 MI						
0024-06-053						
CPM 24-6-53						
BASE REPAIR(SECTIONS) & ASPH OVERLAY						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
30						
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 03940065						
TOTALS						
		912,898.50	.00	.00	.00	0.0

MEDINA						
0.7 MI N OF US 90	1.906	\$ 6,571,441.76	52,404.51	6,531,254.44	100.0	100.0
SH 173 S END US 90-SPT RR O/P, E OF HONDO						
0421-08-017						
C 421-8-17						
GR, STRS, BASE, SURF & ILLUM						
WORK ORDER- 11-18-91						
DATE WORK COMPLETED- 03-03-94						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
360						
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 03940065						
TOTALS						
		6,571,441.76	71,360.59	6,550,210.52	100.0	100.0

MEDINA						
STOCK-ACCT 15-1-0305	.000	\$.00	18,956.08	18,956.08	.0	.0
WORK ORDER- 11-18-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
381						
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 10910004						
TOTALS						
		6,571,441.76	71,360.59	6,550,210.52	100.0	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

MEDINA	6.3 MI W OF FM 471, E	6.405	\$ 1,332,208.18	\$ 104,381.48	\$ 301,293.81	23.8
FM 2676	FM 471					
2649-01-019						
STP 94(2)R	GRAD, STR, BASE, SURF					
WORK ORDER- 01-05-94	WORK BEGAN- 01-31-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-21-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
BAY MAINTENANCE COMPANY, INC.						
	CONTRACT 11930008	TOTALS	1,332,208.18	104,381.48	301,293.81	23.8

UVALDE	US 90	11.243	\$ 450,474.88	\$.00	\$.00	.0
FM 481	2.8 MI E OF NUECES RIVER					
1590-01-014						
CPM 1590-1-14	SHOULDER REPAIR & SURFACE					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
HAILE & HAILE, INC.						
	CONTRACT 03940036	TOTALS	450,474.88	.00	.00	0.0

UVALDE	US 90, W OF UVALDE, N & E	6.278	\$ 711,566.52	\$ 91,676.03	\$ 448,362.20	66.3
FM 2369	0.5 MI W OF US 83 (UVALDE CL)					
2175-01-009						
STP 93(180)R	GRAD, STR, BASE, SURF					
WORK ORDER- 11-04-93	WORK BEGAN- 11-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	110				
WORKING DAYS CHARGED-	PERCENT TIME USED- 49	54				
HAILE & HAILE, INC.						
	CONTRACT 10930022	TOTALS	711,566.52	91,676.03	448,362.20	66.3

UVALDE	AT SABINAL RIVER, 0.2 MI W OF RM 187	.208	\$ 416,714.20	\$ 55,644.52	\$ 178,975.45	45.2
RM 1050	IN UTOPIA					
1169-01-014						
CD 1169-1-14	BRIDGE & APPROACHES					
WORK ORDER- 12-13-93	WORK BEGAN- 12-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED- 41	33				
CHEROKEE BRIDGE AND ROAD, INC.						
	CONTRACT 10930062	TOTALS	416,714.20	55,644.52	178,975.45	45.2

WILSON	FM 1347 AT DENHAKEN	6.893	\$ 1,405,671.15	\$ 257,378.63	\$ 344,008.56	25.7
SH 119	KARNES COUNTY LINE					
0359-05-004						
STP 94(27)R	GRAD, BASE, SURF					
WORK ORDER- 01-12-94	WORK BEGAN- 01-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	163				
WORKING DAYS CHARGED-	PERCENT TIME USED- 18	30				
HUNTER INDUSTRIES, INC.						
	CONTRACT 12930006	TOTALS	1,405,671.15	257,378.63	344,008.56	25.7

	DISTRICT CONTRACT AMOUNT				264,415,191.20	
	DISTRICT ESTIMATES THIS MONTH				12,018,515.37	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				159,823,490.15	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

ARANSAS SAN PATRICIO COUNTY LINE		13.674	\$ 17,884,656.46	\$ 775,398.80	\$ 12,376,339.42	72.8
SH 35 FM 3036						
0180-04-062 GR, BS, SURF & STURCTURES						
F 69(5)						
WORK ORDER- 09-16-92		WORK BEGAN- 10-05-92				
DATE WORK COMPLETED-		TIME COMPUTED 10-02-92				
CONTRACT WORKING DAYS- 480		ADDL DAYS GRANTED- 26				
WORKING DAYS CHARGED- 243		PERCENT TIME USED- 48				
HELDENFELS BROTHERS, INC.						
CONTRACT 08920002		TOTALS	17,884,656.46	775,398.80	12,376,339.42	72.8

ARANSAS AT PRAIRE ST, 0.917 MI N OF FM 3036		.002	\$ 178,174.40	\$ 24,795.92	\$ 156,190.51	92.2
SH 35						
0180-04-085						
MC 180-4-85 CROSS CULVERT & OUTFALL						
WORK ORDER- 12-20-93		WORK BEGAN- 01-10-94				
DATE WORK COMPLETED-		TIME COMPUTED 01-05-94				
CONTRACT WORKING DAYS- 51		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 38		PERCENT TIME USED- 75				
GARRETT & ASSOCIATES						
CONTRACT 11930067		TOTALS	178,174.40	24,795.92	156,190.51	92.2

BEE AT VARIOUS LOCATIONS IN BEE COUNTY		.004	\$ 95,805.25	\$.00	\$.00	.0
VA						
0916-25-011						
CAD 916-25-11 COMPLIANCE WITH AMERICAN DISABILITY ACT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS- 54		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
PAHNEE LEASE SERVICE, INC.						
CONTRACT 03940087		TOTALS	95,805.25	.00	.00	0.0

BEE ON CR 241 AT MEDIO CREEK, 4.0 MI W OF CR 361		.359	\$ 418,942.87	\$ 42,553.32	\$ 366,834.93	92.1
CR						
0916-25-004						
BR 90(277)OX REPL BR & APPRS						
WORK ORDER- 08-31-93		WORK BEGAN- 09-14-93				
DATE WORK COMPLETED-		TIME COMPUTED 09-16-93				
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 96		PERCENT TIME USED- 64				
LISKA CONSTRUCTION COMPANY, INC.						
CONTRACT 07930070		TOTALS	418,942.87	42,553.32	366,834.93	92.1

GOLIAD JCT US 183 IN GOLIAD (REF MRK 665)		5.002	\$ 239,186.90	\$.00	\$.00	.0
US 59 SH 239 (REF MRK 668)						
0088-02-048						
MC 0088-02-048 MICRO-SEAL						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS- 18		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
CLARK CONSTRUCTION CO., INC.						
CONTRACT 03940079		TOTALS	239,186.90	.00	.00	0.0

GOLIAD ON CR 189 AT RICE LAKE CREEK		.567	\$ 879,822.18	\$ 5,882.51	\$ 834,715.03	99.8
CR						
0916-26-004						
BR 88(329)OX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 10-06-92		WORK BEGAN- 10-26-92				
DATE WORK COMPLETED-		TIME COMPUTED 10-22-92				
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED- 46				
WORKING DAYS CHARGED- 172		PERCENT TIME USED- 88				
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 09920045		TOTALS	879,822.18	5,882.51	834,715.03	99.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

JIM WELLS	SAN DIEGO CREEK BRIDGE	.826	\$ 122,213.90	\$.00	.00	.0
JS 281	SH 44 OVERPASS					
0254-03-062						
CPM 0254-03-062	OVERLAY					
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	15	ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0	*****			
HELDENFELS CONSTRUCTION MATERIALS, INCORPORATED		TOTALS	122,213.90	.00	.00	0.0
CONTRACT 02940040						

JIM WELLS	LIVE OAK COUNTY LINE	8.530	\$ 8,699,506.69	\$ 274,734.25	\$ 8,973,465.24	100.0
US 281	0.683 MILES SOUTH OF CR 327					
0254-03-061						
NH 92(12)M	GR, STRS, BS & SURF					
WORK ORDER- 04-16-92		WORK BEGAN- 05-01-92	*****			
DATE WORK COMPLETED- 03-08-94		TIME COMPUTED 05-02-92	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-	361	PERCENT TIME USED- 98	*****			
HELDENFELS BROTHERS, INC.		TOTALS	8,699,506.69	274,734.25	8,973,465.24	100.0
CONTRACT 03920001						

KARNES	WILSON CO LINE	2.029	\$ 198,772.29	\$ 61,225.55	\$ 79,672.65	42.1
US 181	SAN ANTONIO RIVER BRIDGE					
0100-05-063						
MC 0100-05-063	REPAIR & IMPROVE DRAINAGE					
WORK ORDER- 02-04-94		WORK BEGAN- 02-09-94	*****			
DATE WORK COMPLETED-		TIME COMPUTED 02-20-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	61	ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-	25	PERCENT TIME USED- 41	*****			
COR CONSTRUCTION CO., INC.		TOTALS	198,772.29	61,225.55	79,672.65	42.1
CONTRACT 01940023						

KLEBERG	BU 77V (14 TH STREET IN KINGSVILLE)	2.789	\$ 228,814.00	\$.00	\$.00	.0
SH 141	WEST CITY LIMIT OF KINGSVILLE					
0383-04-047						
CPM 383-4-47	MICRO SEAL (POLY MOD)(GR 2)					
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	13	ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0	*****			
BALLOU CONSTRUCTION CO., INC.		TOTALS	228,814.00	.00	.00	0.0
CONTRACT 03940040						

KLEBERG	14TH ST (BU 77-V)	1.687	\$ 919,326.82	\$ 164,699.89	\$ 612,895.26	70.3
SH 141	US 77 IN KINGSVILLE					
0383-04-044						
CSR 383-4-44	CEMENT STABILIZED BASE & ACP					
WORK ORDER- 10-29-93		WORK BEGAN- 12-10-93	*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-14-93	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-	66	PERCENT TIME USED- 55	*****			
BAY, INC.		TOTALS	919,326.82	164,699.89	612,895.26	70.3
CONTRACT 09930042						

KLEBERG	N OF KING AVE SH 141	.676	\$ 3,671,569.39	\$ 454,237.57	\$ 970,093.89	27.8
US 77	S OF KENEDY ST					
0102-04-063						
NH 94(20)M	GR, STRS, BASE & SURF					
WORK ORDER- 12-28-93		WORK BEGAN- 01-17-94	*****			
DATE WORK COMPLETED-		TIME COMPUTED 01-13-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	270	ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-	44	PERCENT TIME USED- 16	*****			
MCALLEN CONSTRUCTION, INC.		TOTALS	3,671,569.39	454,237.57	970,093.89	27.8
CONTRACT 11930003						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

LIVE OAK ETC	VARIOUS LOCATIONS	326.278	\$ 3,486,614.71'	.00'	468,385.21'	14.1'
IH 37 ETC						
0073-07-048 ETC						
CPM 0073-07-048	SEAL COAT					
WORK ORDER- 02-07-94	WORK BEGAN- 02-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-14-94					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 01940044		TOTALS	3,486,614.71'	.00'	468,385.21'	14.1'

LIVE OAK	0.2 MI S OF US 59	18.434	\$ 18,881,759.79'	.00'	.00'	.0'
US 281	2.2 MI S OF SPRING CREEK					
0254-01-096						
DPI 0034(002)	GR, STRS, BASE & SURF					
WORK ORDER- 04-01-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-94					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

BAY, INC.						
CONTRACT 02940044		TOTALS	18,881,759.79'	.00'	.00'	0.0'

LIVE OAK	6.93 MILES SW OF US 281, SW.	7.185	\$ 3,703,610.84'	301,872.95'	1,004,558.48'	28.6'
US 59	SALT BRANCH CREEK					
0542-06-024						
DBUNH 93(66)R	REHAB RDHWY AND WIDEN SHLDRS & STRUCT					
WORK ORDER- 07-26-93	WORK BEGAN- 09-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-11-93					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	147 PERCENT TIME USED- 54					
FOREMOST PAVING, INC.						
CONTRACT 06930004		TOTALS	3,703,610.84'	301,872.95'	1,004,558.48'	28.6'

NUECES	SH 357	2.104	\$ 1,419,575.80'	13,566.00'	13,566.00'	1.0'
FM 665	SH 358					
1052-02-060						
STP 94(40)R	GR, STRS, BASE & SURF					
WORK ORDER- 02-25-94	WORK BEGAN- 03-29-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-13-94					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 3					
HAAS - ANDERSON CONSTRUCTION, INC.						
CONTRACT 01940038		TOTALS	1,419,575.80'	13,566.00'	13,566.00'	1.0'

NUECES	ON GOLLIHAR RD AT AYERS ST, SH 286,	.002	\$ 270,681.25'	.00'	.00'	.0'
CS	PRESCOTT & GREENWOOD DR IN CORPUS CHRIST					
0916-35-029						
STP 93(60)HES	INTERCONNECT SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

V. C. HUFF, INC.						
CONTRACT 02940015		TOTALS	270,681.25'	.00'	.00'	0.0'

NUECES	AIRLINE RD (REF MRK 566)	3.122	\$ 273,859.90'	.00'	.00'	.0'
SH 358	OSO BAY BRIDGE (REF MRK 570)					
0617-01-143						
MC 617-1-143	MICRO-SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

BALLOU CONSTRUCTION CO., INC.						
CONTRACT 03940041		TOTALS	273,859.90'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

NUECES	AT VARIOUS LOCATIONS ON IH 37 & SH 44	.001	\$ 311,080.68	\$.00	.00	.0
VA						
0916-35-018						
CLM 0916-35-018	LANDSCAPE DEVELOPMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 03940059		TOTALS	311,080.68	.00	.00	0.0

NUECES	5.0 MI W OF SH 286	4.924	\$ 1,632,684.62	\$ 28,922.00	\$ 1,484,811.43	96.7
FM 70	10.0 MI W OF SH 286					
1558-03-013						
STP 93(99)R	REHAB RDMY AND PAVE SHLDRS					
WORK ORDER- 05-19-93	WORK BEGAN- 08-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 118					

FOREMOST PAVING, INC.						
CONTRACT 04930010		TOTALS	1,632,684.62	28,922.00	1,484,811.43	96.7

NUECES	SH 358	3.121	\$ 8,574,353.42	\$ 939,339.01	\$ 3,680,699.14	45.1
SH 286	1.2 MI S OF SH 357					
0326-01-034						
STP 93(227)MM	GR, STRS, BASE & SURF					
WORK ORDER- 09-10-93	WORK BEGAN- 10-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 50					
WORKING DAYS CHARGED-	PERCENT TIME USED- 12					

BAY, INC.						
CONTRACT 07930002		TOTALS	8,574,353.42	939,339.01	3,680,699.14	45.1

NUECES	S END OF HARBOR BRIDGE	.595	\$ 365,704.75	\$ 59,533.57	\$ 101,371.57	29.1
IH 37	ARTESIAN ST IN CORPUS CHRISTI					
0074-06-173						
MC 74-6-173	UPGR ILLUM SYSTEM					
WORK ORDER- 09-10-93	WORK BEGAN- 02-15-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 54					

MICA CORPORATION						
CONTRACT 08930019		TOTALS	365,704.75	59,533.57	101,371.57	29.1

NUECES	ON NAVIGATION BLVD AT TULE LAKE LIFT BR.	.755	\$ 6,377,727.50	\$ 435,127.80	\$ 1,058,834.68	17.4
CR	IN CORPUS CHRISTI					
0916-35-027						
BH 93(389)O	REHAB BR & APPRS					
WORK ORDER- 09-15-93	WORK BEGAN- 01-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 12					

BOH BROS CONSTRUCTION CO., INC.						
CONTRACT 08930038		TOTALS	6,377,727.50	435,127.80	1,058,834.68	17.4

NUECES	HAVEN DRIVE	1.696	\$ 3,304,985.40	\$.00	\$ 33,867.50	1.0
FM 3386	IH 37 NORTH FRGT RD					
3364-01-008						
A 3364-1-8	CONSTRUCT NEW FM ROAD					
WORK ORDER- 10-29-93	WORK BEGAN- 02-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

KING-ISLES, INC.						
CONTRACT 09930083		TOTALS	3,304,985.40	.00	33,867.50	1.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

NUECES SH 358 0617-01-137 CL 617-1-137	SH 44 TO GREENWOOD DR & FROM AIRLINE DR OSO BAY BRIDGE LANDSCAPE DEVELOPMENT	3.143	\$ 88,702.75'	532.00'	78,566.85'	93.2'
WORK ORDER- 12-10-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-05-93 TIME COMPUTED 12-26-92 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 96					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 11920010		TOTALS	88,702.75'	532.00'	78,566.85'	93.2'

NUECES SH 358 0617-01-142 CL 617-1-142	AT THE INTERSECTION OF SH 44 LANDSCAPE DEVELOPMENT	.001	\$ 168,874.10'	26,859.53'	163,463.26'	99.9'
WORK ORDER- 12-21-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-07-94 TIME COMPUTED 01-06-94 ADDL DAYS GRANTED- PERCENT TIME USED- 95					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 11930059		TOTALS	168,874.10'	26,859.53'	163,463.26'	99.9'

NUECES SH 44 0373-02-074 MC 373-2-74	JCT FM 666 E 1225 FT INCREASE DRAINAGE WITH RC PIPE	5.903	\$ 118,523.50'	41,752.72'	89,595.76'	79.5'
WORK ORDER- 12-20-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-24-94 TIME COMPUTED 01-05-94 ADDL DAYS GRANTED- PERCENT TIME USED- 55					
GARRETT & ASSOCIATES						
CONTRACT 11930070		TOTALS	118,523.50'	41,752.72'	89,595.76'	79.5'

NUECES SH 361 2263-02-056 BR 92(37)	AT MORRIS & CUMMINGS CUT & AT REDFISH BAY REPLACE BRIDGES & APPROACHES	1.175	\$ 4,913,649.81'	353,140.20'	353,140.20'	7.5'
WORK ORDER- 02-02-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-28-94 TIME COMPUTED 02-18-94 ADDL DAYS GRANTED- PERCENT TIME USED- 5					
F & E ERECTION COMPANY						
CONTRACT 12930037		TOTALS	4,913,649.81'	353,140.20'	353,140.20'	7.5'

SAN PATRICIO FM 666 1052-03-020 STP 93(12)R	NORTH END OF NUECES RIVER BRIDGE 5.73 MILES NORTH REHAB & WIDEN RDWY, ADD SHLDRS	5.572	\$ 2,766,170.92'	168,224.59'	2,533,391.28'	96.4'
WORK ORDER- 03-01-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-16-93 TIME COMPUTED 03-17-93 ADDL DAYS GRANTED- PERCENT TIME USED- 89					
BAY, INC.						
CONTRACT 01930037		TOTALS	2,766,170.92'	168,224.59'	2,533,391.28'	96.4'

SAN PATRICIO US 77 0372-01-064 NH 93(41)R	NORTH OF BULLARD ST SOUTH OF PARKER ST IN ODEM RECONST RDWY, C & G, DRAINAGE	1.049	\$ 2,646,049.90'	262,934.78'	1,896,552.49'	75.4'
WORK ORDER- 05-06-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-20-93 TIME COMPUTED 05-22-93 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 75					
RAY FARIS, INC.						
CONTRACT 04930048		TOTALS	2,646,049.90'	262,934.78'	1,896,552.49'	75.4'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

BRAZOS	FM 2154, SOUTH 3.000 MILES	3.000	\$ 649,373.75	.00	.00	.0
FM 159	.					
0540-05-031	.					
MC 540-5-31	RESTORE EXSTG RDHWY					
WORK ORDER- 02-28-94	WORK BEGAN- 04-04-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

YOUNG CONTRACTORS, INC.						
CONTRACT 01940026		TOTALS	649,373.75	.00	.00	0.0

BRAZOS	AT SH 6 & AT CARTER'S CREEK	.908	\$ 1,987,448.24	19,517.97	1,644,453.71	87.0
FM 1179	.					
1316-01-019	.					
STP 92(35)UM	WIDEN STRUCTURES					
WORK ORDER- 04-28-92	WORK BEGAN- 05-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-92					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	242 PERCENT TIME USED- 89					

YOUNG CONTRACTORS, INC.						
CONTRACT 03920006		TOTALS	1,987,448.24	19,517.97	1,644,453.71	87.0

BRAZOS	SH 6 & SW PARKWAY INTERCHANGE	13.592	\$ 8,427,596.35	31,953.39	7,144,810.29	89.5
SH 6	.					
0049-12-020	.					
F 471(36)	GR., STRS., BASE, SURF. & GR. SEP.					
WORK ORDER- 05-25-90	WORK BEGAN- 06-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-90					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	386 PERCENT TIME USED- 106					

YOUNG CONTRACTORS, INC.						
CONTRACT 04900002		TOTALS	8,427,596.35	31,953.39	7,144,810.29	89.5

BRAZOS	LP 507 IN BRYAN, S	13.163	\$ 665,059.08	.00	707,823.45	99.9
SH 6	LP 507 IN COLLEGE STATION					
0049-12-036	.					
HES 000S(644)	SIGNING & PAVEMENT MARKINGS					
WORK ORDER- 06-17-91	WORK BEGAN- 10-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-91					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED-	107 PERCENT TIME USED- 88					

DURABLE SPECIALTIES, INC.						
CONTRACT 05910041		TOTALS	665,059.08	.00	707,823.45	99.9

BRAZOS	3.2 MI SE OF BS 6-R	5.037	\$ 15,308,202.15	650,942.57	2,444,479.97	16.8
SH 6	S OF FM 159					
0050-02-057	.					
NH 93(82)M	WDN GR, STRS & SURF					
WORK ORDER- 08-31-93	WORK BEGAN- 09-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS-	390 ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	88 PERCENT TIME USED- 23					

J. D. ABRAMS, INC.						
CONTRACT 07930043		TOTALS	15,308,202.15	650,942.57	2,444,479.97	16.8

BRAZOS	US 190, E	3.749	\$ 908,270.03	37,272.41	749,646.34	94.0
OSR	FM 2223					
0475-02-040	.					
CSR 475-2-40	WIDENING, FLEX BASE AND SURFACE					
WORK ORDER- 09-16-92	WORK BEGAN- 10-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-92					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	233 PERCENT TIME USED- 194					

PALASOTA CONSTRUCTION, INC.						
CONTRACT 08920036		TOTALS	908,270.03	37,272.41	749,646.34	94.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

BRAZOS	SH 47	4.714	\$ 7,695,100.69	\$ 333,609.71	\$ 3,991,313.85	54.6
FM 60	BRAZOS RV					
0506-01-042						
C 506-1-42	WIDEN & OVERLAY					
WORK ORDER- 09-16-92	WORK BEGAN- 10-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 22					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 08920065		TOTALS	7,695,100.69	333,609.71	3,991,313.85	54.6

BRAZOS	SH 21	7.783	\$ 11,076,942.63	\$ 502,581.54	\$ 2,524,318.44	23.9
SH 47	FM 60					
3138-02-001						
STP 93(155)RM	GR, STRS, BS & SURF					
WORK ORDER- 09-20-93	WORK BEGAN- 10-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
GLENN FUQUA, INC. GLENN-WADE CONTRACTOR'S, INC.						
CONTRACT 08930001		TOTALS	11,076,942.63	502,581.54	2,524,318.44	23.9

BRAZOS	LITTLE BRAZOS RIVER	4.431	\$ 5,910,925.30	\$ 19,872.08	\$ 4,076,656.27	72.5
SH 21	TEX A&M ANNEX					
0116-04-065						
F 620(26)	WDN GR STRS & SURF					
WORK ORDER- 11-04-91	WORK BEGAN- 11-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
YOUNG CONTRACTORS, INC.						
CONTRACT 09910005		TOTALS	5,910,925.30	19,872.08	4,076,656.27	72.5

BRAZOS	AT SH 30 I/C	.001	\$ 90,854.30	\$ 1,140.00	\$ 78,119.24	90.5
SH 6						
0049-12-038						
C 49-12-38	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-04-91	WORK BEGAN- 11-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
YOUNG CONTRACTORS, INC.						
CONTRACT 09910005		TOTALS	5,910,925.30	19,872.08	4,076,656.27	72.5

BRAZOS	AT SH 30 I/C	.001	\$ 90,854.30	\$ 1,140.00	\$ 78,119.24	90.5
SH 6						
0049-12-038						
C 49-12-38	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-04-91	WORK BEGAN- 11-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
YOUNG CONTRACTORS, INC.						
CONTRACT 09910005		TOTALS	5,910,925.30	19,872.08	4,076,656.27	72.5

BRAZOS	AT OLD FM 2513	.001	\$ 28,474.80	.00	\$ 27,051.06	99.9
FM 2818						
2399-01-029						
C 2399-1-29	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-22-91	WORK BEGAN- 12-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10910020		TOTALS	119,329.10	1,140.00	105,170.30	92.7

BRAZOS	SH 308	.500	\$ 17,325.00	\$ 503.50	\$ 14,939.74	90.7
FM 60	LP 507					
0506-01-063						
CL 506-1-63	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 01-22-93	WORK BEGAN- 03-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 12920042		TOTALS	17,325.00	503.50	14,939.74	90.7

BURLESON	1.5 MI W OF FM 2155	3.000	\$ 659,747.76	.00	.00	.0
FM 1361	3.0 MI W					
1399-01-020						
MC 1399-1-20	RESTORE EXSTG RDWY					
WORK ORDER- 03-04-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
GLENN-WADE CONTRACTOR'S, INC.						
CONTRACT 01940029		TOTALS	659,747.76	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

BURLESON FM 50		3.017	\$ 596,484.60	.00	419,771.75	78.2
FM 1361 FM 2155						
1399-01-019						
MC 1399-1-19 REHAB STRS, FLEX BS & SEAL COAT						
WORK ORDER- 06-09-93		WORK BEGAN- 07-07-93	*****			
DATE WORK COMPLETED-		TIME COMPUTED 06-25-93	* ESTIMATE HAS BEEN BY-PASSED *			
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED-		105 PERCENT TIME USED- 175	*****			
PALASOTA CONSTRUCTION, INC.						
CONTRACT 05930028		TOTALS	596,484.60	.00	419,771.75	78.2

FREESTONE 4.401 MI W OF NAVARRO C/L		2.000	\$ 303,891.80	.00	.00	.0
FM 246 2.0 MI W NAVARRO C/L						
0998-01-010						
MC 998-1-10 REPAIR BS FAILURES & SURF						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		55 ADDL DAYS GRANTED-	* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
ADAMS BROTHERS, INC.						
CONTRACT 01940022		TOTALS	303,891.80	.00	.00	0.0

FREESTONE BU 84-R WEST OF TEAGUE		90.182	\$ 1,102,754.61	.00	.00	.0
US 84 BU 84-R EAST OF TEAGUE						
0057-07-010						
CPM 57-7-10 SURFACE TREATMENT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-	* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
CLARK CONSTRUCTION CO., INC.						
CONTRACT 01940040		TOTALS	1,102,754.61	.00	.00	0.0

FREESTONE US 84		.004	\$ 356,487.00	11,181.97	334,350.17	100.0
IM 45 NAVARRO COUNTY LINE						
0675-01-027						
IM 45-2(78)152 REPAIR STRUCTURES						
WORK ORDER- 08-11-93		WORK BEGAN- 09-02-93	*****			
DATE WORK COMPLETED- 03-23-94		TIME COMPUTED 08-27-93	*****			
CONTRACT WORKING DAYS-		90 ADDL DAYS GRANTED- 8	*****			
WORKING DAYS CHARGED-		95 PERCENT TIME USED- 97	*****			
SCR CONSTRUCTION CO., INC.						
CONTRACT 07930020		TOTALS	356,487.00	11,181.97	334,350.17	100.0

FREESTONE AT TEHUACANA CREEK		.667	\$ 867,492.07	101,865.81	590,224.34	71.6
SH 75						
0166-02-035						
BR 93(414)0F REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-17-93		WORK BEGAN- 09-20-93	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-03-93	*****			
CONTRACT WORKING DAYS-		180 ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED-		68 PERCENT TIME USED- 38	*****			
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 08930028		TOTALS	867,492.07	101,865.81	590,224.34	71.6

GRIMES ON SH 6 WEST FRONTAGE RD FROM FM 3090		112.122	\$ 1,492,767.12	.00	.00	.0
SH 6 SH 105						
0050-03-070						
CPM 50-3-70 SURFACE TREATMENT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-	* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
BRANNAN PAVING COMPANY, INC.						
CONTRACT 01940025		TOTALS	1,492,767.12	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

GRIMES	MONTGOMERY COUNTY LINE	2.226	\$ 446,262.04	\$ 378,856.59	\$ 381,732.71	90.0
FM 149	2.226 MI W OF MONTGOMERY COUNTY LINE					
0720-01-027						
MC 720-1-27	RESTORE EXSTG RDHWY					
WORK ORDER- 02-04-94	WORK BEGAN- 02-23-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-20-94					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	21 PERCENT TIME USED- 64					
SMITH & CO.						
CONTRACT 01940058		TOTALS	446,262.04	378,856.59	381,732.71	90.0

GRIMES	2.290 MILES S OF FM 149	2.331	\$ 490,582.18	\$.00	\$.00	.0
FM 1486	2.348 MILES S					
1416-01-014						
MC 1416-1-14	RESTORE EXSTG RDHWY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SMITH & CO.						
CONTRACT 03940042		TOTALS	490,582.18	.00	.00	0.0

GRIMES	0.16 MI E OF FM 1774	3.479	\$ 2,165,634.56	\$ 159,901.36	\$ 1,054,875.65	51.2
SH 105	0.25 MI W OF MONTGOMERY C/L					
0338-01-037						
STP 93(84)R	GR, STRS, BS & SURF					
WORK ORDER- 05-25-93	WORK BEGAN- 06-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-93					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	97 PERCENT TIME USED- 78					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 04930008		TOTALS	2,165,634.56	159,901.36	1,054,875.65	51.2

GRIMES	SH 6	1.925	\$ 608,628.30	\$ 72,466.25	\$ 471,178.78	81.4
FM 3090	FM 3455					
0643-05-026						
CD 643-5-26	SCARIFY, RESHAPE BASE, FB & SURF TREAT					
WORK ORDER- 08-18-93	WORK BEGAN- 09-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-03-93					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 93					
GLENN FUQUA, INC.						
CONTRACT 07930033		TOTALS	608,628.30	72,466.25	471,178.78	81.4

LEON	US 79	4.984	\$ 888,909.22	\$ 248,623.26	\$ 248,623.26	29.4
FM 542	5.0 MI S OF US 79					
0426-03-026						
MC 426-3-26	RESTORE EXSTG RDHWY					
WORK ORDER- 02-17-94	WORK BEGAN- 03-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-05-94					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	21 PERCENT TIME USED- 28					
YOUNG CONTRACTORS, INC.						
CONTRACT 01940032		TOTALS	888,909.22	248,623.26	248,623.26	29.4

LEGN	2.5 MI N OF FM 1119	2.444	\$ 508,870.88	\$ 26,803.71	\$ 55,487.44	11.4
FM 811	FM 1119					
1145-02-015						
MC 1145-2-15	REP BS FAILURES & SURF					
WORK ORDER- 02-11-94	WORK BEGAN- 02-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-27-94					
CONTRACT WORKING DAYS-	54 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 7					
SIMON TRAYLOR & SONS, INC.						
CONTRACT 01940056		TOTALS	508,870.88	26,803.71	55,487.44	11.4

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

LEON	7.1 MILES SOUTH OF US 79	6.006	\$ 1,312,710.82	\$ 55,492.44	1,159,226.57	92.9
FM 542	SOUTH 6.0 MILES					
0426-03-025						
STP 93(75)R	FLEX BASE OVERLAY AND SURFACE					
WORK ORDER- 04-22-93	WORK BEGAN- 05-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-08-93					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	149 PERCENT TIME USED- 83					
YOUNG CONTRACTORS, INC.						
CONTRACT 03930018		TOTALS	1,312,710.82	55,492.44	1,159,226.57	92.9

LEON	MARQUEZ SCL	1.362	\$ 1,395,218.49	\$ 214,416.43	321,784.72	24.2
US 79	MARQUEZ NCL					
0205-03-033						
NH 93(88)R	REHAB EXIST RDWY					
WORK ORDER- 09-28-93	WORK BEGAN- 11-11-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-93					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 28					
YOUNG CONTRACTORS, INC.						
CONTRACT 08930067		TOTALS	1,395,218.49	214,416.43	321,784.72	24.2

LEON	IN BUFFALO AT CENTER ST	.003	\$ 125,600.00	\$ 8,002.80	58,896.20	49.3
US 79						
0205-05-033						
MC 205-5-33	TRAF SIGNAL W/SFTY LTG					
WORK ORDER- 10-14-93	WORK BEGAN- 11-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 32					
D. W. CONSTRUCTION COMPANY						
CONTRACT 09930018		TOTALS	125,600.00	8,002.80	58,896.20	49.3

LEON	FM 1512	.485	\$ 215,617.20	\$ 1,140.00	14,060.00	6.8
FM 3501	FM 39					
1971-02-001						
A 1971-2-1	GRADING, STRUCTURES & SURFACING					
WORK ORDER- 11-17-93	WORK BEGAN- 12-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
A. L. HELMCAMP, INC.						
CONTRACT 10930063		TOTALS	215,617.20	1,140.00	14,060.00	6.8

MADISON	OSR	6.513	\$ 1,540,799.99	\$.00	1,486,222.01	98.4
FM 2346	SH 21					
1223-03-009						
CSR 1223-3-9	REWORK EXISTING BASE AND SURFACE					
WORK ORDER- 06-25-92	WORK BEGAN- 07-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-92					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	133 PERCENT TIME USED- 99					
SMITH & CO. (DEAD)						
CONTRACT 05920060		TOTALS	1,540,799.99	.00	1,486,222.01	98.4

MILAM	THORNDALE NCL, N	4.712	\$ 929,784.15	\$.00	614,918.62	69.6
FM 486	FM 1331					
0590-05-025						
STP 93(11)R	WIDEN, FLEX BASE OVERLAY AND SURFACE					
WORK ORDER- 04-28-93	WORK BEGAN- 06-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-93					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	101 PERCENT TIME USED- 75					
CAPITAL EXCAVATION COMPANY						
CONTRACT 03930047		TOTALS	929,784.15	.00	614,918.62	69.6

* NO CURRENT ESTIMATE PROCESSED AT THE *
* TIME OF THIS RUN *

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ROBERTSON S CITY LIMITS OF FRANKLIN (STA 41+93)		12.995	\$ 3,174,774.19	855.00	2,155,282.34	71.4
FM 46	OSR					
0540-02-015						
STP 92(110)R	WIDENING, FLEX BASE, AND SURFACE					
WORK ORDER- 11-16-92	WORK BEGAN- 12-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
GLENN-WADE CONTRACTOR'S, INC.						
CONTRACT 10920047		TOTALS	3,174,774.19	855.00	2,155,282.34	71.4

WALKER	SH 30 S,	2.060	\$ 441,163.16	.00	.00	.0
FM 3179	2.060 MILES					
3280-02-006						
MC 3280-2-6	RESTORE EXSTG RDWY					
WORK ORDER- 02-09-94	WORK BEGAN- 04-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					
SMITH & CO.						
CONTRACT 01940034		TOTALS	441,163.16	.00	.00	0.0

WALKER	FM 247	8.192	\$ 1,808,230.89	28,123.57	1,786,735.88	99.9
FM 980	FM 3478					
0756-02-019						
CSR 756-2-19	WIDEN, FLEX BASE OVERLAY & 2 CRSE SURF					
WORK ORDER- 03-05-92	WORK BEGAN- 04-08-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
SMITH & CO.(DEAD)						
CONTRACT 02920041		TOTALS	1,808,230.89	28,123.57	1,786,735.88	99.9

WALKER	0.25 MI W OF HARMON CREEK	1.301	\$ 710,500.92	9,004.24	644,790.20	95.5
FM 980	1.1 MI E OF HARMON CREEK					
0756-02-020						
CD 756-2-20	GRADING, STR, BASE AND SURFACE					
WORK ORDER- 06-15-93	WORK BEGAN- 07-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
BROWN & ROOT, INC.						
CONTRACT 04930076		TOTALS	710,500.92	9,004.24	644,790.20	95.5

WALKER	AT THE SH 75 OVERPASS	.032	\$ 293,010.00	34,979.00	167,642.70	60.2
IH 45						
0675-06-058						
IM 45-2(77)119	RETAINING WALL AND RIPRAP					
WORK ORDER- 08-09-93	WORK BEGAN- 11-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 07930061		TOTALS	293,010.00	34,979.00	167,642.70	60.2

WALKER	SH 75	2.470	\$ 2,621,525.54	78,963.53	313,081.54	12.5
FM 2821	0.3 MI W OF SH 19					
2850-01-010						
NH 93(89)R	REHAB EXIST RDWY					
WORK ORDER- 09-21-93	WORK BEGAN- 10-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-07-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 25					
SMITH & CO.						
CONTRACT 08930021		TOTALS	2,621,525.54	78,963.53	313,081.54	12.5

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP

WALKER	END OF FM 3478	4.347	\$ 3,413,962.06	443,628.58	1,376,605.34	42.4
FM 3478	FM 230					
3550-01-002						
CD 3550-1-2	GRADING, STRUCTURES AND SURFACING					
WORK ORDER- 09-28-93	WORK BEGAN- 10-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-93					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 26					
BROWN & ROOT, INC.						
CONTRACT 08930041		TOTALS	3,413,962.06	443,628.58	1,376,605.34	42.4

WALKER	AT SH 75	.001	\$ 63,018.54	490.00	63,902.12	99.9
IH 45						
0675-06-056						
CL 675-6-56	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-25-92	WORK BEGAN- 12-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-11-92					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 90					
A-Z LANDSCAPE SERVICE						
CONTRACT 10920011		TOTALS	63,018.54	490.00	63,902.12	99.9

WALKER	AT NELSON CREEK	.558	\$ 873,899.24	324,600.90	670,401.70	80.7
FM 3478	AND BIG TUCKER LAKE					
3550-01-005						
CD 3550-1-5	MISCELLANEOUS WORK - LANDSCAPING					
WORK ORDER- 12-16-93	WORK BEGAN- 12-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-01-94					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 29					
SOUTHERN STATES EQUIPMENT CORPORATION						
CONTRACT 11930021		TOTALS	873,899.24	324,600.90	670,401.70	80.7

WASHINGTON	S END YEGUA CR BR AT BURLESON C/L	11.161	\$ 14,290,672.72	661,471.05	4,740,499.00	35.0
SH 36	LP 283					
0186-05-027						
MAUNH 92(101)M	WDN GR STRS & SURF					
WORK ORDER- 06-08-93	WORK BEGAN- 07-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-93					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	130 PERCENT TIME USED- 27					
YOUNG CONTRACTORS, INC.						
CONTRACT 05930031		TOTALS	14,290,672.72	661,471.05	4,740,499.00	35.0

WASHINGTON	AT FM 912 & AT FM 1155	.208	\$ 132,425.75	2,151.75	114,269.43	90.8
SH 105						
0315-06-027						
CLM 315-6-27	LANDSCAPE DEVELOPMENT					
WASHINGTON	AT FM 1155	.057	\$ 5,239.00	.00	5,055.90	99.9
FM 912						
0315-12-006						
CLM 315-12-6	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-21-93	WORK BEGAN- 02-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-06-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 60					
WALL'S GREEN ENTERPRISES						
CONTRACT 12920011		TOTALS	137,664.75	2,151.75	119,325.33	91.2

WASHINGTON	FM 389, E	.160	\$ 515,959.25	146,294.98	151,044.98	30.8
US 290	0.2 MI					
0186-06-049						
MC 186-6-49	REPAIR SLOPE					
WORK ORDER- 01-26-94	WORK BEGAN- 02-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-11-94					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 19					
KINSEL INDUSTRIES, INC.						
CONTRACT 12930071		TOTALS	515,959.25	146,294.98	151,044.98	30.8

DISTRICT CONTRACT AMOUNT					97,118,196.37	
DISTRICT ESTIMATES THIS MONTH					4,606,706.39	
DISTRICT TOTAL ESTIMATES PAID TO DATE					42,804,275.71	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

COLLIN	SH 78, E & N SYCAMORE ST IN FARMERSVILLE (SECTIONS)	1.078	\$ 1,156,888.90	\$.00	\$.00	.01
BS 78-E						
0280-04-003						
CD 0280-04-003	REMOVAL OF PAV, GR, DRAINAGE STRS & SURF					
WORK ORDER- 03-14-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-94					
CONTRACT WORKING DAYS-	197 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 1					
CAMINO CONSTRUCTION, INC.						
CONTRACT 01940021		TOTALS	1,156,888.90	.00	.00	0.0

COLLIN	IN PLANO ON COIT RD FROM 15TH ST PARKER RD	1.691	\$ 2,364,725.57	\$ 301,427.07	\$ 2,021,734.29	89.9
MH						
8010-18-001						
STP 93(70)MM	GR, STRM SHRS, CONC PAV, SIGN, LIGHT, PM					
WORK ORDER- 04-23-93	WORK BEGAN- 05-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-09-93					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	131 PERCENT TIME USED- 73					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 03930043		TOTALS	2,364,725.57	301,427.07	2,021,734.29	89.9

COLLIN	INTERSECTION WITH FM 2786 IN ALLEN	.002	\$ 138,000.00	\$.00	\$.00	.01
SH 5						
0047-09-024						
C 0047-09-024	TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 03940053		TOTALS	138,000.00	.00	.00	0.0

COLLIN	AT DALLAS NORTH TOLLWAY	.511	\$ 14,416,948.26	\$ 241,219.23	\$ 10,557,283.22	77.5
SH 190						
2964-05-014						
NH 92(25)M	GR, STRS, CONC PAV, ILLUM & PAV MARK					
WORK ORDER- 06-03-92	WORK BEGAN- 07-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-13-92					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	374 PERCENT TIME USED- 83					
H. B. ZACHRY COMPANY						
CONTRACT 04920002		TOTALS	14,416,948.26	241,219.23	10,557,283.22	77.5

COLLIN	N OF SPRING CRK PKWY N OF BETHANY RD	2.442	\$ 17,843,910.82	\$ 197,592.22	\$ 17,312,763.05	99.9
US 75						
0047-06-066						
FR 539(49)	GR STRS ASB CONC PAV PAV MARK SIGN ILLUM					
WORK ORDER- 00-00-00	WORK BEGAN- 08-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-90					
CONTRACT WORKING DAYS-	615 ADDL DAYS GRANTED- 57					
WORKING DAYS CHARGED-	726 PERCENT TIME USED- 108					
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 06900001		TOTALS	17,843,910.82	197,592.22	17,312,763.05	99.9

COLLIN	COIT RD ALMA RD	3.074	\$ 18,245,678.08	\$ 757,741.11	\$ 12,085,256.84	69.7
SH 190						
2964-05-008						
NH 92(86)M	GR, STRS, STRM SHRS, ASB, CONC PAV, PVMK					
WORK ORDER- 08-25-92	WORK BEGAN- 09-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-92					
CONTRACT WORKING DAYS-	495 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	320 PERCENT TIME USED- 65					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 07920002		TOTALS	18,245,678.08	757,741.11	12,085,256.84	69.7

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

COLLIN	ALMA RD	1.069	\$ 48,119,589.65	\$ 2,532,984.18	\$ 9,586,363.28	20.9
SH 190	K AVE IN PLANO					
2964-05-007						
MANH 93(42)M	GR, STRS, CONC PAV, ACP, SIGN, DEL					
WORK ORDER- 09-01-93	WORK BEGAN- 10-11-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-17-93					
CONTRACT WORKING DAYS-	800 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	97 PERCENT TIME USED- 12					
MCCARTHY BROTHERS COMPANY						
CONTRACT 07930047		TOTALS	48,119,589.65	2,532,984.18	9,586,363.28	20.9

COLLIN	AT COUNTY ROAD IN FRISCO	.001	\$ 61,000.00	\$ 19,990.72	\$ 50,980.95	88.1
FM 720						
0135-12-023						
C 135-12-23	TRAFFIC SIGNALS					
WORK ORDER- 10-19-93	WORK BEGAN- 01-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-17-94					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 100					
DURABLE SPECIALTIES, INC.						
CONTRACT 09930062		TOTALS	61,000.00	19,990.72	50,980.95	88.1

COLLIN	ON K AVE FROM CHAPARRAL RD	1.685	\$ 5,054,515.78	\$ 419,488.96	\$ 746,242.78	15.5
MH	N OF SPRING CREEK PARKWAY					
8016-18-001						
STP 90(125)MM	GR, STORM SEWER, CONC PAV, BR & PAV MARK					
WORK ORDER- 12-13-93	WORK BEGAN- 01-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-93					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46 PERCENT TIME USED- 15					
XIT PAVING AND CONSTRUCTION INC.						
CONTRACT 10930033		TOTALS	5,054,515.78	419,488.96	746,242.78	15.5

COLLIN	EAST OF NORTHBOUND US 75 SERVICE ROAD	9.792	\$ 1,947,093.34	\$.00	\$.00	.0
SH 121	FM 2862					
0549-03-013						
CPM 549-3-13	SEAL COAT, HOT MIX ASPH OVERLAY & PV MRK					
WORK ORDER- 01-06-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-22-94					
CONTRACT WORKING DAYS-	78 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
RUSHING PAVING COMPANY						
CONTRACT 11930006		TOTALS	1,947,093.34	.00	.00	0.0

COLLIN	US 75	1.446	\$ 89,044.20	\$ 26,627.13	\$ 64,682.55	76.4
US 380	SH 5					
0135-02-039						
CLM 135-2-39	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-07-93	WORK BEGAN- 01-12-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-23-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 82					
BRAZOS SERVICES, INC.						
CONTRACT 11930024		TOTALS	89,044.20	26,627.13	64,682.55	76.4

COLLIN	EAST OF LEGACY DR	2.181	\$ 4,834,548.45	\$ 445,366.60	\$ 1,107,593.50	24.1
SH 121	SH 289					
0364-04-028						
DB 94(6)	GR, STRS, ACP & SIGNING					
WORK ORDER- 01-11-94	WORK BEGAN- 01-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-27-94					
CONTRACT WORKING DAYS-	333 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	55 PERCENT TIME USED- 17					
DUININCK BROS, INC.						
CONTRACT 12930003		TOTALS	4,834,548.45	445,366.60	1,107,593.50	24.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** COLLIN PLANO PARKWAY US 75 WILSON CREEK BR 0047-06-096 CPM 47-6-96 FULL-DEPTH REPAIR OF EXIST CONC PAV		28.767	\$ 116,427.54	.00	125,326.68	100.0
WORK ORDER- 01-11-94	WORK BEGAN- 01-27-94					
DATE WORK COMPLETED- 03-03-94	TIME COMPUTED 01-27-94					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 48					
FORBY CONTRACTING, INC.						
CONTRACT 12930033		TOTALS	116,427.54	.00	125,326.68	100.0
***** DALLAS N OF SH 183 SH 161 N OF BELTLINE RD 2964-01-005 F 1125(3) GR, STRS, CONC PAV, STORM SEWERS, PAV MK		3.768	\$ 40,608,932.79	379,025.62	38,394,373.20	99.6
WORK ORDER- 03-05-91	WORK BEGAN- 03-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-91					
CONTRACT WORKING DAYS- 600	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED- 598	PERCENT TIME USED- 95					
H. B. ZACHRY COMPANY						
CONTRACT 01910001		TOTALS	40,608,932.79	379,025.62	38,394,373.20	99.6
***** DALLAS MAC ARTHUR BLVD IH 635 E OF BURLINGTON NORTHERN RAILROAD 2374-07-025 IR 635-6(307)466 WDM GR, STRS, CONC PAV, PAV MARK & SIGN		3.117	\$ 9,244,544.94	6,331.36	9,073,991.94	99.9
WORK ORDER- 02-25-92	WORK BEGAN- 03-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-92					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED- 23					
WORKING DAYS CHARGED- 366	PERCENT TIME USED- 96					
J. D. ABRAMS, INC.						
CONTRACT 01920045		TOTALS	9,244,544.94	6,331.36	9,073,991.94	99.9
***** DALLAS EAST OF IH 45 IH 30 HASKELL AVE (FAIR PARK BRIDG 0009-11-136 BH 93(5) GR, STRS, STRM SHRS, ASB, CONC PAV, PM		.832	\$ 16,987,358.73	603,158.18	7,998,728.01	49.5
WORK ORDER- 03-01-93	WORK BEGAN- 04-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-93					
CONTRACT WORKING DAYS- 585	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 231	PERCENT TIME USED- 39					
HENSEL PHELPS CONSTRUCTION CO.						
CONTRACT 01930002		TOTALS	16,987,358.73	603,158.18	7,998,728.01	49.5
***** DALLAS BEACON STREET IN DALLAS SH 78 RR BR N OF TENNISON MEMORIAL (IN DALLAS) 0009-02-044 CPM 9-2-44 PLANT MIX SEAL AND PAVEMENT MARKINGS		27.319	\$ 1,906,835.76	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 47	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
SUNMOUNT CORPORATION						
CONTRACT 01940009		TOTALS	1,906,835.76	.00	.00	0.0
***** DALLAS ETC VARIOUS PROJECTS IN DALLAS DISTRICT US 67 ETC 0261-02-043 ETC CPM 0261-02-043 SEAL COAT AND PAVEMENT MARKINGS		57.287	\$ 965,934.42	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 42	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
JOE SULLIVAN, INC.						
CONTRACT 01940024		TOTALS	965,934.42	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP		

DALLAS	ETC	VARIOUS LOCATIONS	IN	195.027	\$ 2,320,876.40	\$ 13,995.40	\$ 13,995.40	.6
SH 342	ETC	DALLAS DISTRICT						
0048-01-044	ETC							
CPM	0048-01-044	SEAL COAT						
WORK ORDER- 00-00-00		WORK BEGAN- 03-31-94						
DATE WORK COMPLETED-		TIME COMPUTED 03-31-94						
CONTRACT WORKING DAYS-		65	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		0	PERCENT TIME USED-	0				
CLARK CONSTRUCTION CO., INC.								
CONTRACT 01940041			TOTALS	2,320,876.40	13,995.40	13,995.40	0.6	

DALLAS		SOUTHWESTERN BLVD		1.867	\$ 13,989,151.86	\$.00	\$.00	.0
US 75		WALNUT HILL LANE						
0047-07-123								
C 47-7-123		GR, STRS, CONC PAV, SIGN, PAV MRK, ILLUM						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-		1,614	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		0	PERCENT TIME USED-	0				
H. B. ZACHRY COMPANY								
CONTRACT 02940001			TOTALS	113,989,151.86	.00	.00	0.0	

DALLAS		IN IRVING ON MACARTHUR BOULEVARD		1.377	\$ 5,086,518.75	\$.00	\$.00	.0
MH		FROM ROYAL LANE TO IN 635 EB SERV RD						
8052-18-001								
STP	94(47)MM	GR, STRM SMRS, ACB, CONC PAV, PM & LIGHT						
WORK ORDER- 03-25-94		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-		TIME COMPUTED 04-10-94						
CONTRACT WORKING DAYS-		240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		0	PERCENT TIME USED-	0				
MARIO SINACOLA & SONS EXCAVATING, INC.								
CONTRACT 02940005			TOTALS	5,086,518.75	.00	.00	0.0	

DALLAS		DALLAS CITY LIMIT		2.988	\$ 646,565.82	\$.00	\$.00	.0
SH 78		AVENUE B INTERSECTION IN GARLAND						
0009-02-043								
CPM	0009-02-043	REP CONC PAV						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-		96	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		0	PERCENT TIME USED-	0				
GIBSON & ASSOCIATES, INC.								
CONTRACT 03940025			TOTALS	646,565.82	.00	.00	0.0	

DALLAS		AT SH 352 IN MESQUITE		.001	\$ 97,246.38	\$.00	\$.00	.0
IH 635								
2374-02-077								
CLM	2374-2-77	LANDSCAPE DEVELOPMENT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-		300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		0	PERCENT TIME USED-	0				
WALL'S GREEN ENTERPRISES								
CONTRACT 03940060			TOTALS	119,446.38	.00	.00	0.0	

DALLAS	ETC	VARIOUS LOCATIONS - DALLAS DISTRICT		30.428	\$ 866,006.04	\$.00	\$.00	.0
BS 66-D	ETC							
0009-21-008	ETC							
CPM	0009-21-008	MICROSURFACING & PAV MARK						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-		38	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		0	PERCENT TIME USED-	0				
KEYSTONE SERVICES, INC.								
CONTRACT 03940071			TOTALS	866,006.04	.00	.00	0.0	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

DALLAS	PARKING AREA & ACCESS RD IN CEDAR HILL	.001	\$ 148,127.26	\$.00	\$.00	.0
PM	STATE PARK AT PENN FARM HISTORICAL SITE					
0918-45-169						
C	0918-45-169 CONST OF PARKING AREA & ACCESS RD					
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		36 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
JAY MILLS CONTRACTING, INCORPORATED						
CONTRACT 03940080		TOTALS	148,127.26	.00	.00	0.0

DALLAS	WALNUT HILL LANE	1.447	\$ 30,103,885.60	\$ 163,028.23	\$ 27,909,490.14	97.6
US 75	NORTHAVEN ROAD					
0047-07-121						
C 47-7-121	GR STRS ASB CONC PAV ILLUM PAV MK & SIGN					
WORK ORDER- 06-04-90		WORK BEGAN- 06-04-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-20-90				
CONTRACT WORKING DAYS-		890 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		1,145 PERCENT TIME USED- 98				
TRAYLOR BROS., INC.						
CONTRACT 04900001		TOTALS	30,103,885.60	163,028.23	27,909,490.14	97.6

DALLAS	IH 20	3.859	\$ 4,792,246.10	\$ 184,815.24	\$ 4,566,731.98	99.9
FM 1382	0.3 MI S OF CEDAR HILL CITY LIMITS					
1047-03-035						
NH 92(27)M	GR, STRS & SURF					
WORK ORDER- 06-03-92		WORK BEGAN- 06-22-92				
DATE WORK COMPLETED-		TIME COMPUTED 06-19-92				
CONTRACT WORKING DAYS-		270 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		265 PERCENT TIME USED- 98				
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 04920043		TOTALS	4,792,246.10	184,815.24	4,566,731.98	99.9

DALLAS	INTERSECTIONS WITH FIRST ST, CASTLE DR, BUCKINGHAM DR & CRIST RD IN GARLAND	.001	\$ 131,545.10	\$ 73,595.63	\$ 108,622.88	89.4
SH 78						
0281-03-032						
CM 93(10)	TRAFFIC SIGNALS					
WORK ORDER- 05-18-93		WORK BEGAN- 08-16-93				
DATE WORK COMPLETED-		TIME COMPUTED 08-16-93				
CONTRACT WORKING DAYS-		90 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		100 PERCENT TIME USED- 106				
SHARROCK ELECTRIC, INC.						
CONTRACT 04930013		TOTALS	131,545.10	73,595.63	108,622.88	89.4

DALLAS	AT HIDDEN RIDGE DR IN IRVING	.882	\$ 2,493,263.61	\$ 171,074.39	\$ 1,259,693.43	53.1
SH 114						
0353-06-030						
MA-NH 93(44)M	GR, STRS, CPCD PAV, PAV MARK & TRAF SIGS					
WORK ORDER- 06-04-93		WORK BEGAN- 06-25-93				
DATE WORK COMPLETED-		TIME COMPUTED 06-20-93				
CONTRACT WORKING DAYS-		360 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		150 PERCENT TIME USED- 42				
J. D. ABRAMS, INC.						
CONTRACT 05930035		TOTALS	2,493,263.61	171,074.39	1,259,693.43	53.1

DALLAS	1230' EAST OF TOWN EAST BOULEVARD KAUFMAN COUNTY LINE	9.694	\$ 150,021.60	\$ 972.80	\$ 142,607.43	100.0
US 80						
0095-02-075						
C 95-2-75	SIGN REFURBISHING					
WORK ORDER- 06-09-93		WORK BEGAN- 10-21-93				
DATE WORK COMPLETED-		TIME COMPUTED 10-07-93				
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		58 PERCENT TIME USED- 97				
"PHILLIPS" CONTRACTING, INC."						
CONTRACT 05930042		TOTALS	150,021.60	972.80	142,607.43	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

DALLAS	0.3 MI S OF CEDAR HILL CITY LIMITS	2.565	\$ 7,820,351.99	\$ 244,472.99	\$ 4,045,414.73	54.4
FM 1382	STRAUSS RD					
1047-03-043						
STP 93(151)MM	GR, STRS, ACP, CONC PAV, PAV MRK & SIGN					
WORK ORDER- 07-08-93	WORK BEGAN- 08-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
360						
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
137						
H. B. ZACHRY COMPANY						
CONTRACT 06930001		TOTALS	7,820,351.99	244,472.99	4,045,414.73	54.4

DALLAS	AT IH 30 FRTG RDS & MUNGER BLVD	.001	\$ 87,890.00	\$ 3,559.84	\$ 85,318.95	99.9
IH 30	IN DALLAS					
0009-11-155						
BH 93(392)	TRAFFIC SIGNALS					
WORK ORDER- 07-14-93	WORK BEGAN- 10-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-12-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
45						
WORKING DAYS CHARGED-	PERCENT TIME USED- 111					
52						
SHARROCK ELECTRIC, INC.						
CONTRACT 06930012		TOTALS	87,890.00	3,559.84	85,318.95	99.9

DALLAS	ON FERRIS RD AT TEN MILE CR, 0.1 MI S OF	.225	\$ 797,196.00	\$ 76,975.37	\$ 602,924.37	79.6
CR	VAN RD					
0918-45-130						
BR 93(394)OX	GR, STRS, FB, 2 CST, ACP, SIGN & DELIN					
WORK ORDER- 08-10-93	WORK BEGAN- 08-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-26-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
120						
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
99						
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 06930019		TOTALS	797,196.00	76,975.37	602,924.37	79.6

DALLAS	DART LIGHT RAIL TRACK AT LOOP 12	.001	\$ 599,273.32	\$ 43,654.89	\$ 468,958.57	82.3
US 75	(A PART OF US 75/LP 12 INTCHG)					
0047-07-163						
C 47-7-163	GR, RETAINING WALL & LIGHT RAIL STR					
WORK ORDER- 08-03-93	WORK BEGAN- 09-28-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-19-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
200						
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
185						
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 06930029		TOTALS	599,273.32	43,654.89	468,958.57	82.3

DALLAS	BELT LINE ROAD	1.569	\$ 7,107,277.56	\$ 935,747.87	\$ 4,901,291.83	72.5
SH 161	SH 114					
2964-01-016						
MANH 93(70)M	GR, STRS, ACP, CONC PAV, PAV MARK, SIGN					
WORK ORDER- 07-08-93	WORK BEGAN- 07-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-24-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
210						
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
140						
H. B. ZACHRY COMPANY						
CONTRACT 06930040		TOTALS	7,107,277.56	935,747.87	4,901,291.83	72.5

DALLAS	MH 72 (SKILLMAN AVE.) WITH FAIR OAKS	.002	\$ 175,000.00	\$ 4,539.48	\$ 152,394.94	91.7
MH	AVE., CHURCH RD. AND KINGSLEY RD.					
8090-18-007						
CM 93(20)	TRAFFIC SIGNALS					
WORK ORDER- 07-30-93	WORK BEGAN- 10-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
90						
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
81						
ARJANG SYSTEMS, INC.						
CONTRACT 06930048		TOTALS	175,000.00	4,539.48	152,394.94	91.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

TARRANT	GREAT SOUTHWEST PARKWAY	.446	\$ 28,463.80	\$ 35.84	\$ 26,896.77	100.0
SP 303	DALLAS CO LINE					
2208-01-041						
C 2208-1-41	LANDSCAPE DEVELOPMENT					

DALLAS	TARRANT CO LINE	3.024	\$ 97,193.56	\$ 1,919.42	\$ 100,637.64	100.0
SP 303	SE 14TH ST					
2208-02-006						
C 2208-2-6	LANDSCAPE DEVELOPMENT					

WORK ORDER- 07-27-93	WORK BEGAN- 08-27-93					
DATE WORK COMPLETED- 03-06-94	TIME COMPUTED 08-12-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 92					

RANDALL & BLAKE, INC.						
CONTRACT 06930054		TOTALS	125,657.36	1,955.26	127,534.41	100.0

DALLAS	NORTHAVEN RD	1.434	\$ 33,742,326.75	\$ 1,237,120.63	\$ 30,252,183.51	94.4
US 75	IH 635 (LBJ FRWY)					
0047-07-128						
C 47-7-128	GR STRM SEMRS CONC PAV SIGN LIGHT & BRS					

WORK ORDER- 08-31-90	WORK BEGAN- 09-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90					
CONTRACT WORKING DAYS- 1,020	ADDL DAYS GRANTED- 120					
WORKING DAYS CHARGED- 1,069	PERCENT TIME USED- 94					

TRAYLOR BROS., INC.						
CONTRACT 07900019		TOTALS	33,742,326.75	1,237,120.63	30,252,183.51	94.4

DALLAS	SPUR 366	.742	\$ 6,475,117.45	\$ 178,385.37	\$ 8,045,706.67	99.9
US 75	LEMMON AVE					
0047-07-157						
C 47-7-157	GR, STRS, CONC PAV, ASPH PAV, SIGN, PV MK					

WORK ORDER- 08-26-91	WORK BEGAN- 09-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-91					
CONTRACT WORKING DAYS- 600	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 472	PERCENT TIME USED- 79					

ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 07910034		TOTALS	6,475,117.45	178,385.37	8,045,706.67	99.9

DALLAS	NORTH OF MONTICELLO AVE	2.011	\$ 5,538,994.30	\$ 1,788,952.34	\$ 12,332,551.21	12.3
US 75	SOUTH OF SOUTHWESTERN BLVD					
0047-07-120						
C 47-7-120	GR, STRS, CONC PAV, SIGN, ILLUM, PAV MRK					

WORK ORDER- 09-20-93	WORK BEGAN- 09-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-93					
CONTRACT WORKING DAYS- 1,716	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 147	PERCENT TIME USED- 9					

GRANITE CONSTRUCTION COMPANY						
CONTRACT 07930003		TOTALS	105,538,994.30	1,788,952.34	12,332,551.21	12.3

DALLAS	SH 114	1.561	\$ 9,750,685.14	\$ 716,896.24	\$ 6,334,426.98	68.3
SH 161	SOUTH OF BUFFALO BOULEVARD					
2964-01-017						
NH 92(102)M	GR, STRS, ACP, CONC PAV, PM, SIGN, LIGHT					

WORK ORDER- 09-11-92	WORK BEGAN- 09-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-27-92					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 302	PERCENT TIME USED- 84					

J. D. ABRAMS, INC. BROWN & ROOT, INC.						
CONTRACT 08920003		TOTALS	9,750,685.14	716,896.24	6,334,426.98	68.3

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

DALLAS	IN DALLAS ON HARRY HINES BLVD FR LP 12	1.562	\$ 8,105,615.09'	151,387.63'	3,533,554.10'	45.8'
LP 354	N OF WALNUT HILL LN					
0196-06-018						
NH 90(121)M	GR, STRS, ASPH STAB BASE & CONC PAV					
WORK ORDER- 10-09-92	WORK BEGAN- 10-29-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
TISEO PAVING CO.						
CONTRACT 08920063		TOTALS	8,105,615.09'	151,387.63'	3,533,554.10'	45.8'

DALLAS	SH 310	.419	\$ 2,305,928.99'	65,993.23'	2,364,854.23'	99.9'
US 175	WEST OF BEXAR ST IN DALLAS					
0197-02-064						
CD 197-2-64	RECONSTR, GR, STRS, BASE & PAV'T					
WORK ORDER- 09-29-92	WORK BEGAN- 10-12-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 08920101		TOTALS	2,305,928.99'	65,993.23'	2,364,854.23'	99.9'

DALLAS	AT MOUNTAIN CREEK PARKWAY	.002	\$ 94,926.00'	24,859.39'	39,970.09'	44.8'
SP 303						
2208-02-007						
MCSP 2208-2-7	TRAFFIC SIGNAL					
WORK ORDER- 09-09-93	WORK BEGAN- 02-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 104					
SHARROCK ELECTRIC, INC.						
CONTRACT 08930014		TOTALS	94,926.00'	24,859.39'	39,970.09'	44.8'

DALLAS	AT BELT LINE ROAD	1.242	\$ 5,269,288.86'	696,980.27'	4,135,233.15'	82.6'
IH 30						
1068-04-084						
IM 30-5(64)034	GR, STRM SWRS, CONC PAV, ASPH PAV, PV MK					
WORK ORDER- 11-19-92	WORK BEGAN- 01-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 09920004		TOTALS	5,269,288.86'	696,980.27'	4,135,233.15'	82.6'

DALLAS	INTERCHANGES OF IH 635 WITH IH 30 AND US 80	.001	\$ 418,309.00'	50,820.25'	269,070.79'	67.7'
IH 635						
2374-02-076						
IM 635-6(312)441	HIGH MAST ILLUMINATION REFURBISHMENT					
WORK ORDER- 10-28-93	WORK BEGAN- 01-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 34					
MICA CORPORATION						
CONTRACT 09930012		TOTALS	418,309.00'	50,820.25'	269,070.79'	67.7'

DALLAS	NEAR ST FRANCIS AVE, EAST	3.982	\$ 244,539.22'	11,113.30'	13,013.30'	5.6'
IH 30	IH 635					
0009-11-144						
IM 30-1(33)053	SEQUENTIAL SIGNING					
WORK ORDER- 10-14-93	WORK BEGAN- 02-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-11-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
MICA CORPORATION						
CONTRACT 09930016		TOTALS	244,539.22'	11,113.30'	13,013.30'	5.6'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS AT THE CENTERVILLE-FERGUSON EXIT (EB)		.001	\$ 80,695.00	.00	76,570.95	100.0
IH 635						
2374-02-078						
MC 2374-2-78 SIGN STRUCTURE REPLACEMENT						
WORK ORDER- 10-14-94	WORK BEGAN- 02-01-94					
DATE WORK COMPLETED- 03-29-94	TIME COMPUTED 02-01-94					
CONTRACT WORKING DAYS- 20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 95					
MICA CORPORATION						
CONTRACT 09930021		TOTALS	80,695.00	.00	76,570.95	100.0
DALLAS VARIOUS HIGHWAYS IN DALLAS COUNTY		.001	\$ 231,976.00	8,751.40	65,272.67	29.6
VA						
0918-45-150						
CL 918-45-150 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 10-20-93	WORK BEGAN- 11-09-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-93					
CONTRACT WORKING DAYS- 460	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 16					
RANDALL & BLAKE, INC.						
CONTRACT 09930026		TOTALS	231,976.00	8,751.40	65,272.67	29.6
DALLAS 1,000' WEST OF BEXAR ST		2.124	\$ 727,430.51	.00	.00	.0
US 175 2,000' EAST OF 2ND AVE						
0197-02-068						
CPM 197-2-68 PLANING, SEALING, OVERLAY & PAV MARK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 09930031		TOTALS	727,430.51	.00	.00	0.0
DALLAS SPUR 366		.002	\$ 994,095.25	.00	.00	.0
US 75 IH 635						
0047-07-151						
CM 93(29) CHANGEABLE MESSAGE SIGNS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ALCATEL CANSTAR INC.						
CONTRACT 09930038		TOTALS	994,095.25	.00	.00	0.0
DALLAS INTERSECTIONS FRIG RDS W/ROCHELLE BLVD,		3.769	\$ 971,908.20	119,036.27	430,730.72	46.6
SH 161 NORTHGATE DR, WALNUT HILL LN & BELT LINE						
2964-01-019						
CM 93(28) TRAFFIC SIGNALS						
WORK ORDER- 10-28-93	WORK BEGAN- 01-06-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-06-94					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 34					
MICA CORPORATION						
CONTRACT 09930058		TOTALS	971,908.20	119,036.27	430,730.72	46.6
DALLAS BECKLEY AVE		.464	\$ 385,252.78	.00	.00	.0
IH 35E NORTH OF MARSALIS AVE IN DALLAS						
0442-02-104						
CPM 442-2-104 JOINT REPAIR, SC, LEVEL-UP, SURF & PV MK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 09930061		TOTALS	385,252.78	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

DALLAS 0.95 MI W OF MEYERS RD		1.950	\$ 24,323,642.86	\$ 620,442.08	\$ 17,924,359.59	77.5
IH 30 1.001 MI E OF MEYERS RD IN GRAND PRAIRIE						
1068-04-077 GR, STRS, ASB, CONC PAV, SIGN,						
IR 30-5(63)035 DELIN, PM						
WORK ORDER- 12-10-91	WORK BEGAN- 01-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-26-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
520						
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
413						
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 10910001		TOTALS	24,323,642.86	620,442.08	17,924,359.59	77.5

DALLAS SH 190		2.836	\$ 9,092,342.24	\$ 649,125.39	\$ 649,125.39	7.5
SH 78 COLLIN CO LINE						
0281-03-024 GR STRS & SURF						
STP 93(233)MM						
WORK ORDER- 12-08-93	WORK BEGAN- 03-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-07-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
360						
WORKING DAYS CHARGED-	PERCENT TIME USED- 4					
16						
H. B. ZACHRY COMPANY						
CONTRACT 10930002		TOTALS	9,092,342.24	649,125.39	649,125.39	7.5

DALLAS US 75 FRTG RDS AT MEADOW RD, ROYAL LN & FOREST LN IN DALLAS		.001	\$ 710,000.00	\$.00	\$.00	.0
US 75						
0047-07-148 TRAFFIC SIGNALS & MISC PAV						
C 47-7-148						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
120						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
0						
INTEGRATED ROADWAY SERVICES, INC.						
CONTRACT 10930012		TOTALS	710,000.00	.00	.00	0.0

DALLAS INTERCHANGE OF IH 45 WITH IH 30 AND IH 20		.001	\$ 571,414.75	\$.00	\$.00	.0
IH 45						
0092-14-052 HIGH MAST ILLUMINATION						
IH 45-3(91)276 REFURBISHMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
105						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
0						
MICA CORPORATION						
CONTRACT 10930014		TOTALS	571,414.75	.00	.00	0.0

DALLAS AT IH 635-IH 35E INTERCHANGE		.001	\$ 279,969.20	\$.00	\$.00	.0
IH 635						
2374-01-085 HIGH MAST ILLUMINATION						
IH 635-6(313)462 REFURBISHMENT						
WORK ORDER- 11-08-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
60						
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
11						
MICA CORPORATION						
CONTRACT 10930045		TOTALS	279,969.20	.00	.00	0.0

DALLAS AT VARIOUS LOCATIONS IN MESQUITE		.001	\$ 117,516.55	\$.00	\$ 114,496.87	99.9
VA						
0918-45-136 LANDSCAPE DEVELOPMENT						
C 918-45-136						
WORK ORDER- 12-08-92	WORK BEGAN- 02-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
60						
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
36						
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11920032		TOTALS	117,516.55	.00	114,496.87	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS INTERSECTION WITH CANNADY IN CEDAR HILL		.001	\$ 61,900.00	\$ 14,265.20	\$ 14,265.20	24.2
FM 1382						
1047-02-029						
CM 94(3) TRAFFIC SIGNALS						
WORK ORDER- 12-21-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
WORK BEGAN- 03-25-94						
TIME COMPUTED 03-21-94						
30 ADDL DAYS GRANTED-						
8 PERCENT TIME USED- 27						
DURABLE SPECIALTIES, INC.						
CONTRACT 11930052		TOTALS	61,900.00	14,265.20	14,265.20	24.2
DALLAS ON SKILLMAN AVE (MH 72)		2.417	\$ 8,025,623.02	.00	\$ 8,505,498.28	99.9
MH FR MERRIMAN PKWY TO IH 635 IN DALLAS						
8090-18-006						
CRP 88(706)MXA GR STRS & SURF						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
WORK BEGAN- 02-22-90						
TIME COMPUTED 02-22-90						
405 ADDL DAYS GRANTED- 71						
489 PERCENT TIME USED- 103						
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 12890045		TOTALS	8,025,623.02	.00	8,505,498.28	99.9
DALLAS FAIR PARK, OAK CLIFF, OAK LAWN SUBAREAS		.001	\$ 1,115,000.00	.00	.00	.0
VA						
0918-45-170						
CM 94(1) 145 TRAFFIC SIGNAL IMPROVEMENTS						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
WORK BEGAN- 00-00-00						
TIME COMPUTED 00-00-00						
335 ADDL DAYS GRANTED-						
0 PERCENT TIME USED- 0						
DURABLE SPECIALTIES, INC.						
CONTRACT 12930052		TOTALS	1,115,000.00	.00	.00	0.0
DENTON 1.6 MILES WEST OF FM 156		.844	\$ 2,393,715.46	\$ 165,678.69	\$ 2,349,356.23	99.9
SH 114 2.4 MILES WEST OF FM 156						
0353-02-050						
CC 353-2-50 GR, STRS, ASB, CONC PAV & PAV MARK						
WORK ORDER- 05-27-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
WORK BEGAN- 06-11-93						
TIME COMPUTED 06-12-93						
240 ADDL DAYS GRANTED- 5						
240 PERCENT TIME USED- 98						
SUNMOUNT CORPORATION						
CONTRACT 02930049		TOTALS	2,393,715.46	165,678.69	2,349,356.23	99.9
DENTON IH 35E, S		2.192	\$ 7,536,068.44	.00	.00	.0
FM 2181 2.0 MI S OF IH 35E						
2054-02-008						
STP 90(124)UM GR, STRS, BASE, CONC PAV, SIGS, SIGN, PM						
WORK ORDER- 03-25-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
WORK BEGAN- 00-00-00						
TIME COMPUTED 04-10-94						
255 ADDL DAYS GRANTED-						
0 PERCENT TIME USED- 0						
J. D. ABRAMS, INC.						
BROWN & ROOT, INC.						
CONTRACT 02940046		TOTALS	7,536,068.44	.00	.00	0.0
DENTON AT VALLEY RIDGE RD		.001	\$ 55,882.50	.00	.00	.0
IH 35E						
0196-02-086						
C 196-2-86 LANDSCAPE DEVELOPMENT						
DENTON AT MILL ST		.001	\$ 5,056.00	.00	.00	.0
SH 121						
0364-03-080						
C 364-3-80 LANDSCAPE DEVELOPMENT						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
WORK BEGAN- 00-00-00						
TIME COMPUTED 00-00-00						
40 ADDL DAYS GRANTED-						
0 PERCENT TIME USED- 0						
BRAZOS SERVICES, INC.						
CONTRACT 03940015		TOTALS	60,938.50	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

DENTON	AT FRANKFORD ROAD	.791	\$ 7,195,253.62	\$.00	\$.00	.0
IH 35E						
0196-02-079						
CC 0196-02-079 GR, STRS & SURF						

WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00	*****		
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	504	ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0	*****		
COPPELL CONSTRUCTION CO., INC.						
ED BELL CONSTRUCTION COMPANY						
CONTRACT 03940045		TOTALS	7,195,253.62	.00	.00	0.0

DENTON	WEST OF BURLINGTON NORTHERN RR	1.590	\$ 3,885,196.95	120,831.76	3,946,383.05	100.0
SH 121						
0364-03-043						
STP 92(120)RM GR, STRS, ACP & SIGN						

WORK ORDER-	09-23-92	WORK BEGAN-	10-19-92	*****		
DATE WORK COMPLETED-	03-29-94	TIME COMPUTED	10-09-92	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-	15	* TIME OF THIS RUN		
WORKING DAYS CHARGED-	235	PERCENT TIME USED-	98	*****		
THE LANE CONSTRUCTION CORPORATION						
CONTRACT 08920067		TOTALS	3,885,196.95	120,831.76	3,946,383.05	100.0

DENTON	AT BELLAIRE BLVD, AT SOUTHWEST PKWY & AT CORPORATE DR IN LEWISVILLE	.001	\$ 163,000.00	72,395.64	72,395.64	46.7
SH 121						
0364-03-074						
CM 93(32) TRAFFIC SIGNALS						

WORK ORDER-	10-22-93	WORK BEGAN-	03-15-94	*****		
DATE WORK COMPLETED-		TIME COMPUTED	01-20-94	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-	36	PERCENT TIME USED-	48	*****		
DURABLE SPECIALTIES, INC.						
CONTRACT 09930011		TOTALS	163,000.00	72,395.64	72,395.64	46.7

DENTON	INTERSECTION WITH MEADOWGLEN DR IN CITY OF LEWISVILLE	.002	\$ 77,432.00	13,451.69	13,451.69	18.2
FM 3040						
3088-01-019						
CM 93(25) TRAFFIC SIGNALS						

WORK ORDER-	10-13-93	WORK BEGAN-	03-16-94	*****		
DATE WORK COMPLETED-		TIME COMPUTED	01-11-94	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-	39	PERCENT TIME USED-	87	*****		
SHARROCK ELECTRIC, INC.						
CONTRACT 09930015		TOTALS	77,432.00	13,451.69	13,451.69	18.2

DENTON	AT HEBRON PARKWAY	.306	\$ 480,223.53	49,980.00	341,083.19	74.7
FM 2281						
2160-01-015						
CD 2160-1-15 GR, DRAINAGE, ASPH PAV, PAV MARK & SIGNS						

WORK ORDER-	10-20-93	WORK BEGAN-	11-04-93	*****		
DATE WORK COMPLETED-		TIME COMPUTED	11-05-93	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-	53	PERCENT TIME USED-	88	*****		
JAGOE-PUBLIC COMPANY						
CONTRACT 09930033		TOTALS	480,223.53	49,980.00	341,083.19	74.7

DENTON	WEST OF IH 35 (ELM STREET)	US 77 14.929	\$ 685,877.50	.00	598,842.21	91.9
US 380 ETC						
0134-09-044 ETC						
CPM 134-9-44 JOINT SEAL, CURB REPAIR, SLAB REPAIR						

WORK ORDER-	09-30-93	WORK BEGAN-	10-08-93	*****		
DATE WORK COMPLETED-		TIME COMPUTED	10-16-93	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-	39	PERCENT TIME USED-	65	*****		
THETA CONSTRUCTION COMPANY, INC.						
CONTRACT 09930044		TOTALS	685,877.50	.00	598,842.21	91.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

DENTON	LAKE LEWISVILLE	11.231	\$ 4,300,413.55	\$.00	.00	.0
IH 35E	DALLAS CO LINE					
0196-02-082						
IM 35E-6(311)445	ACP, SEAL COAT, PLANING, ASPH PAVEMENT					
WORK ORDER- 10-28-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
AUSTIN BRIDGE & ROAD, INC.						
	CONTRACT 09930052	TOTALS	4,300,413.55	.00	.00	0.0

DENTON	AT SIERRA, GARDEN RIDGE, MCGEE & IH 35E IN LEWISVILLE; SELLMEYER IN HIGHLAND VILLAGE	.001	\$ 184,584.00	\$.00	.00	.0
FM 407						
1950-01-024						
CM 93(24)	TRAFFIC SIGNALS					
WORK ORDER- 10-14-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED-	39				43
SHARROCK ELECTRIC, INC.						
	CONTRACT 09930057	TOTALS	184,584.00	.00	.00	0.0

DENTON	IH 35 FRTG RDS AT US 77 IN DENTON	.003	\$ 258,000.00	\$ 116,586.88	194,866.11	79.5
IH 35						
0195-02-043						
C 195-2-43	TRAFFIC SIGNALS					
WORK ORDER- 10-19-93	WORK BEGAN- 01-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-17-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75				
WORKING DAYS CHARGED-	PERCENT TIME USED-	42				56
DURABLE SPECIALTIES, INC.						
	CONTRACT 09930064	TOTALS	258,000.00	116,586.88	194,866.11	79.5

DENTON	AT PURNELL ST IN LEWISVILLE	.001	\$ 63,801.90	\$ 36,823.03	49,735.62	82.2
FM 3504						
0196-08-002						
C 196-8-2	TRAFFIC SIGNALS					
WORK ORDER- 11-24-93	WORK BEGAN- 02-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED-	24				80
INTEGRATED ROADWAY SERVICES, INC.						
	CONTRACT 10930016	TOTALS	63,801.90	36,823.03	49,735.62	82.2

DENTON	AT SHILOH RD & AT GLENWICK BLVD IN FLOWER MOUND	.001	\$ 85,482.18	\$ 33,383.02	60,056.19	74.1
FM 1171						
1311-01-033						
C 1311-1-33	TRAFFIC SIGNALS					
WORK ORDER- 11-24-93	WORK BEGAN- 02-15-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	31				69
INTEGRATED ROADWAY SERVICES, INC.						
	CONTRACT 10930047	TOTALS	85,482.18	33,383.02	60,056.19	74.1

DENTON	1.4 MILES NORTH OF SH 114	.813	\$ 3,884,418.15	\$ 515,690.83	3,533,707.72	95.7
FM 156	2.2 MILES NORTH OF SH 114					
0718-01-036						
CC 718-1-36	GR, STRS, ASB, HMAC PAV & PAV MARK					
WORK ORDER- 12-02-93	WORK BEGAN- 12-09-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-06-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	185				30
WORKING DAYS CHARGED-	PERCENT TIME USED-	109				51
INTERSTATE CONTRACTING CORPORATION						
	CONTRACT 11930047	TOTALS	3,884,418.15	515,690.83	3,533,707.72	95.7

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DENTON LP 288 2250-02-009 CD 2250-2-9		0.22 MILE EAST OF FM 2164 0.51 MILE EAST OF FM 2164	.293	\$ 316,993.58	\$ 41,587.20	163,244.47' 54.2'
GR, NOISE WALL, RETAINING WALL & RIPRAP						
WORK ORDER- 12-09-93	WORK BEGAN- 01-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-25-93					
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 45					
ASHLAR CONTRACTING COMPANY						
CONTRACT 11930068		TOTALS		316,993.58'	41,587.20'	163,244.47' 54.2'
DENTON SH 114 0353-02-039 F 1116(18)		0.4 MI W OF TROPHY LAKE DR, E TARRANT COUNTY LINE	3.216	\$ 15,591,140.40	\$ 100,737.00	\$ 15,575,662.29' 100.0'
GR, STRS, ASB, CONC PAV, SIGN & TRAF SIG						
WORK ORDER- 01-03-92	WORK BEGAN- 01-10-92					
DATE WORK COMPLETED- 03-04-94	TIME COMPUTED 01-19-92					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 390	PERCENT TIME USED- 98					
ORVAL HALL EXCAVATING CO.						
CONTRACT 12910002		TOTALS		15,591,140.40'	100,737.00'	15,575,662.29' 100.0'
DENTON FM 1171 1311-01-032 CM 94(15)		AT FM 2499, MORRIS RD., TIMBER CREEK RD. AND KIRKPATRICK LN. IN FLOWER MOUND	.001	\$ 642,854.55	\$ 79,833.02	\$ 79,833.02' 13.0'
TRAFFIC SIGNALS						
WORK ORDER- 02-02-94	WORK BEGAN- 03-31-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-94					
CONTRACT WORKING DAYS- 170	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 1					
INTEGRATED ROADWAY SERVICES, INC.						
CONTRACT 12930017		TOTALS		642,854.55'	79,833.02'	79,833.02' 13.0'
DENTON FM 720 0135-01-017 C 135-1-17		AT INTERSECTION OF FM 423 IN FRISCO	.001	\$ 47,000.00	\$.00	\$.00' .0'
SIGNAL INSTALLATION						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 12930051		TOTALS		47,000.00'	.00'	.00' 0.0'
ELLIS FM 66 0596-02-026 ER 92(30)		AT 5.0 MI S OF MAYPEARL AND AT 2.0 MI S OF MAYPEARL	.021	\$ 22,179.00	\$.00	\$.00' .0'
CONC WINGWALL REPAIR & CONC RIPRAP REPL						
WORK ORDER- 03-18-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-94					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
JAY MILLS CONTRACTING, INCORPORATED						
CONTRACT 02940035		TOTALS		22,179.00'	.00'	.00' 0.0'
ELLIS US 287 0172-08-044 C 172-8-44		INTERSECTION WITH HALL ST IN ENNIS	.001	\$ 57,694.00	\$ 2,264.69	\$ 55,834.82' 99.9'
TRAFFIC SIGNALS						
WORK ORDER- 07-19-93	WORK BEGAN- 10-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-17-93					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 100					
HUMPHREY & ASSOCIATES, INC.						
CONTRACT 06930052		TOTALS		57,694.00'	2,264.69'	55,834.82' 99.9'

* NO CURRENT ESTIMATE PROCESSED AT THE *
* TIME OF THIS RUN *

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

ELLIS	IH 35E	1.512	\$ 728,715.12	\$ 217,179.07	\$ 584,612.15	84.6
US 77	SH 342 (MAIN LANES)					
0442-03-027						
CPM 442-3-27	GR, STRS, FB, ACP, PLANING, PM, SIGN, DEL					
WORK ORDER- 11-01-93	WORK BEGAN- 11-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-93					
CONTRACT WORKING DAYS-	42 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	43 PERCENT TIME USED- 102					
GLENN THURMAN, INC.						
CONTRACT 09930038		TOTALS	728,715.12	217,179.07	584,612.15	84.6

ELLIS	1.0 MILE NORTH OF MIDLOTHIAN	3.037	\$ 10,266,345.50	\$ 878,581.39	\$ 2,340,529.26	23.9
US 67	SOUTH CITY LIMIT OF CEDAR HILL					
0261-01-028						
STP 93(131)RM	GR, STRS, BASE, CONC PAV, SIGN & PAV MRK					
WORK ORDER- 11-01-93	WORK BEGAN- 11-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-93					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	66 PERCENT TIME USED- 15					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 09930045		TOTALS	10,266,345.50	878,581.39	2,340,529.26	23.9

ELLIS	CLAY STREET	.352	\$ 476,450.37	\$ 12,452.41	\$ 348,474.35	76.9
US 287	BRECKINRIDGE STREET IN ENNIS					
0172-08-042						
CPM 172-8-42	MILLING, STORM SEWER, ASPH CONC O/L & PM					
WORK ORDER- 10-22-93	WORK BEGAN- 11-09-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-07-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	53 PERCENT TIME USED- 88					
APAC-TEXAS, INC.						
CONTRACT 09930086		TOTALS	476,450.37	12,452.41	348,474.35	76.9

ELLIS	NR WCL OF ENNIS E	7.024	\$ 17,408,794.81	\$ 623,050.05	\$ 15,046,769.01	90.9
US 287	I 45 (ENNIS BYPASS)					
0172-08-025						
NH 92(148)M	GR, STRS, STORM DRAINS, BASE, SURF, SIGN					
WORK ORDER- 11-19-92	WORK BEGAN- 12-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-05-92					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	266 PERCENT TIME USED- 59					
T. J. LAMBRECHT CONSTRUCTION, INC.						
CONTRACT 10920001		TOTALS	17,408,794.81	623,050.05	15,046,769.01	90.9

ELLIS	0.53 MI S OF FM 879	14.348	\$ 60,777,776.59	\$ 714,931.92	\$ 30,895,247.66	53.5
IH 45	0.1 MI S OF BRUSHY CREEK					
0092-04-056						
IR 45-3(88)254	GR, STRS, ASB, CONC PAV, SIGN & PAV MARK					
WORK ORDER- 02-21-91	WORK BEGAN- 03-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-91					
CONTRACT WORKING DAYS-	850 ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED-	548 PERCENT TIME USED- 62					
CHAMPAGNE-HEBBER INC., TEXAS						
CONTRACT 12900001		TOTALS	60,777,776.59	714,931.92	30,895,247.66	53.5

ELLIS	0.4 MI S OF US 77	5.586	\$ 4,454,574.00	\$ 21,824.05	\$ 21,824.05	.5
IH 35E	US 77 AT RED OAK					
0048-04-063						
IM 35E-6(314)408	GR, ACP, BR RAIL, STRS & PAV MARK					
WORK ORDER- 02-11-94	WORK BEGAN- 03-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-27-94					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 11					
H. B. ZACHRY COMPANY						
CONTRACT 12930004		TOTALS	4,454,574.00	21,824.05	21,824.05	0.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

KAUFMAN	AT EAST OF HIRAM ROAD OVERPASS	.633	\$ 1,294,303.29'	32,795.09'	1,152,357.12'	94.7'
IH 20						
0495-01-034						
C 495-1-34	GR, ASB, ACP, STRS, CP, ILLUM, SIGN & PM					
WORK ORDER- 03-15-93	WORK BEGAN- 04-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 33					
WORKING DAYS CHARGED-	PERCENT TIME USED- 112					
BROWN & ROOT, INC.						
CONTRACT 02930021		TOTALS	1,294,303.29'	32,795.09'	1,152,357.12'	94.7'

KAUFMAN	INTERSECTION WITH FM 740 IN FORNEY	.001	\$ 79,000.00'	.00'	.00'	.0'
US 80						
0095-03-068						
C 0095-03-068	TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 02940060		TOTALS	79,000.00'	.00'	.00'	0.0'

KAUFMAN	AT US 80 IN FORNEY	.251	\$ 1,543,845.51'	.00'	.00'	.0'
FM 740						
1091-01-012						
CD 1091-1-12	REPL EXIST BR FACILITY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 03940007		TOTALS	1,543,845.51'	.00'	.00'	0.0'

KAUFMAN	DALLAS COUNTY LINE	13.635	\$ 186,692.37'	.00'	.00'	.0'
US 80	FORNEY, 0.4 MI EAST OF FM 688					
0095-03-066						
C 95-3-66	SIGN REFURBISHING					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BUSTER PAVING CO., INC.						
CONTRACT 11930054		TOTALS	186,692.37'	.00'	.00'	0.0'

KAUFMAN	US 175 WEST OF KAUFMAN	.876	\$ 176,814.02'	.00'	1,520.00'	.9'
SH 243	EAST OF FM 987 IN KAUFMAN					
0197-08-006						
STP 93(87)R	ASPH CONC PAV, PAV MARK & SIGN					
WORK ORDER- 12-21-93	WORK BEGAN- 02-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-06-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
GLENN THURMAN, INC.						
CONTRACT 11930062		TOTALS	176,814.02'	.00'	1,520.00'	0.9'

NAVARRO	SH 31	7.319	\$ 1,525,447.03'	.00'	1,339,995.62'	92.4'
FM 1393	SH 309					
1288-01-013						
CSR 1288-1-13	SCAR EXIST PAV, FB, SURF TREAT & STRS					
WORK ORDER- 09-29-92	WORK BEGAN- 03-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
YOUNG CONTRACTORS, INC.						
CONTRACT 08920044		TOTALS	1,525,447.03'	.00'	1,339,995.62'	92.4'

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

NAVARRO	FM 1126 (SOUTH APPROACH)	SH 22	5.189	\$ 2,359,010.02	\$ 172,375.66	1,354,216.16	60.4
FM 744	IN CORSICANA						
1663-04-008							
STP 92(138)R	SCARIF, RESHAPING, LIME TRT, FB, ACP, PM, STRS.						
WORK ORDER- 12-01-92	WORK BEGAN- 12-21-92						
DATE WORK COMPLETED-	TIME COMPUTED 12-17-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
150							
WORKING DAYS CHARGED-	PERCENT TIME USED- 86						
129							
ADAMS BROTHERS, INC.							
CONTRACT 10920033			TOTALS	2,359,010.02	172,375.66	1,354,216.16	60.4

NAVARRO	0.6 MI SE OF FM 637		.907	\$ 2,722,895.00	\$ 133,199.21	401,088.29	15.5
US 287	0.8 MI SE OF FM 739						
0122-01-026							
STP 94(24)RGS	GR, STRS, BASE, ASB, CONC PAV & PAV MRK						
WORK ORDER- 01-07-94	WORK BEGAN- 01-24-94						
DATE WORK COMPLETED-	TIME COMPUTED 01-23-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
225							
WORKING DAYS CHARGED-	PERCENT TIME USED- 11						
25							
ED BELL CONSTRUCTION COMPANY							
CONTRACT 11930042			TOTALS	2,722,895.00	133,199.21	401,088.29	15.5

ROCKHALL	DALLAS C/L		6.127	\$ 50,823,705.75	\$ 842,795.18	35,500,576.96	73.5
IH 30	SH 205						
0009-12-053							
I-IR 30-1(31)062	GR, STRS, ASB, CONC PAV, ACP, SIGN, LGHT						
WORK ORDER- 01-03-92	WORK BEGAN- 01-23-92						
DATE WORK COMPLETED-	TIME COMPUTED 01-19-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
1,075							
WORKING DAYS CHARGED-	PERCENT TIME USED- 61						
653							
GRANITE CONSTRUCTION COMPANY							
CONTRACT 11910001			TOTALS	50,823,705.75	842,795.18	35,500,576.96	73.5

DISTRICT CONTRACT AMOUNT						784,053,411.83	
DISTRICT ESTIMATES THIS MONTH						19,181,896.24	
DISTRICT TOTAL ESTIMATES PAID TO DATE						364,632,845.93	

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BOWIE STATELINE AVE IN TEXARKANA US 67 APPLE ST (EB LNS ONLY)		1.562	\$ 298,146.40	.00	.00	.0
STP 94(56)R CONC PAV REPAIR, PLANE ACP & ACP OVERLAY						
WORK ORDER- 03-17-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-17-94					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
TEXARKANA ASPHALT, INC.						
CONTRACT 02940033		TOTALS	298,146.40	.00	.00	0.0
BOWIE 0.5 MI S OF FM 2148 US 59 SH 93		5.167	\$ 1,296,559.80	.00	.00	.0
DBSTP 94(90)R SET STRS, PAV REP, SURF TR, ACP SF, PVMK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
L. J. EARNEST, INC.						
CONTRACT 03940048		TOTALS	1,296,559.80	.00	.00	0.0
BOWIE AT SULPHUR RIVER & SULPHUR RIVER RELIEF US 259 BRIDGES		3.116	\$ 6,894,625.72	124,911.06	1,815,447.53	27.7
BR 92(57) REPLACE (2) BRIDGES						
WORK ORDER- 08-30-93	WORK BEGAN- 09-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-93					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 10					
H. H. HOWARD & SONS, INC.						
CONTRACT 08930039		TOTALS	6,894,625.72	124,911.06	1,815,447.53	27.7
BOWIE AT BARKMAN CREEK & BARKMAN CREEK RELIEF FM 560		.447	\$ 753,296.93	35,648.29	231,721.76	32.5
1021-01-007 BR 90(241) REPLACE 2 BRIDGES & APPROACHES						
WORK ORDER- 10-12-93	WORK BEGAN- 10-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-28-93					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 25					
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 09930077		TOTALS	753,296.93	35,648.29	231,721.76	32.5
BOWIE 0.6 MI W OF FM 989 IH 30 ARKANSAS STATE LINE		9.920	\$ 374,062.77	192,346.74	192,346.74	54.1
IM 30-3(87)217 REFURBISH GUIDE SIGNS						
WORK ORDER- 11-08-93	WORK BEGAN- 03-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 22					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 10930044		TOTALS	374,062.77	192,346.74	192,346.74	54.1
CASS DISTRICTWIDE VA		.001	\$ 235,765.61	.00	.00	.0
0919-00-037 C 919-00-37 RAISED REFLECTIVE PAVEMENT MARKERS						
CASS DISTRICTWIDE VA		.001	\$ 100,825.00	.00	.00	.0
0919-00-040 MC 919-00-40 RAISED PAVEMENT MARKERS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DRS CONSTRUCTION, INC.						
CONTRACT 03940013		TOTALS	336,590.61	.00	.00	0.0

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HARRISON ETC	GREGG COUNTY LINE	0.5	109.600	\$ 170,053.30	\$.00	.00	.0
IM 20	MI W OF SH 43						
0495-08-062 ETC							
IM 20-7(44)597	REFURBISH SMALL SIGNS						
WORK ORDER- 02-09-94	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 06-10-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0					
L.M. BENAVIDEZ CONSTRUCTION, INC.							
CONTRACT 01940048			TOTALS	170,053.30	.00	.00	0.0

HARRISON	0.5 MI W OF FM 3251		11.384	\$ 1,514,236.44	\$ 6,293.75	6,293.75	.4
IM 20	0.5 MI W OF SH 43						
0495-08-061							
IM 20-7(45)611	PLANE ACP, ACP SURF, ST SHDRS, CPR& PVMK						
WORK ORDER- 03-11-94	WORK BEGAN- 03-28-94						
DATE WORK COMPLETED-	TIME COMPUTED 03-27-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7	4					
MADDEN CONTRACTING COMPANY, INC.							
CONTRACT 02940064			TOTALS	1,514,236.44	6,293.75	6,293.75	0.4

HARRISON	AT KCS RHW OVERPASS		.320	\$ 651,084.10	\$ 39,670.55	496,051.18	80.2
FM 9	1.5 MI N OF FM 1999						
2340-01-005							
BR 93(17)OF	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 05-19-93	WORK BEGAN- 06-08-93						
DATE WORK COMPLETED-	TIME COMPUTED 06-04-93						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75	112					
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 04930023			TOTALS	651,084.10	39,670.55	496,051.18	80.2

HARRISON	0.3 MI S OF SH 43 IN MARSHALL		2.062	\$ 4,431,566.98	\$ 259,389.43	1,965,343.15	46.6
LP 390	US 80 E OF MARSHALL						
1575-05-003							
STP 93(168)UM	GR, STRS, C & G, BS & SURF						
WORK ORDER- 08-23-93	WORK BEGAN- 09-07-93						
DATE WORK COMPLETED-	TIME COMPUTED 09-08-93						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45	90					
L. J. EARNEST, INC.							
CONTRACT 07930048			TOTALS	4,431,566.98	259,389.43	1,965,343.15	46.6

HARRISON	SABINE RIVER		3.839	\$ 8,863,261.17	\$ 186,610.08	5,092,996.21	60.5
SH 43	0.7 MI N OF SPRING CREEK						
0207-05-051							
BR 92(32)	REPLACE 5 BRIDGES AND APPROACHES						
WORK ORDER- 11-02-92	WORK BEGAN- 11-16-92						
DATE WORK COMPLETED-	TIME COMPUTED 11-18-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	315					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51	166					
INTERSTATE CONTRACTING CORPORATION							
CONTRACT 09920003			TOTALS	8,863,261.17	186,610.08	5,092,996.21	60.5

HARRISON	APPROX 0.9 MI E OF GREGG C/L		.680	\$ 1,758,882.66	\$ 29,036.48	1,280,550.04	76.6
IM 20	APPROX 0.6 MI W OF LP 281						
0495-08-056							
CC 495-8-56	GR, STRS, BS, SURF & PVMT MRKGS						
WORK ORDER- 10-27-92	WORK BEGAN- 11-12-92						
DATE WORK COMPLETED-	TIME COMPUTED 11-12-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89	160					
THE PORTER CO., INC.							
CONTRACT 09920031			TOTALS	1,758,882.66	29,036.48	1,280,550.04	76.6

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

HARRISON	IN MARSHALL AT US 59	.500	\$ 121,995.50'	427.50'	111,991.06'	96.6'
IH 20						
0495-09-035						
CL 495-9-35 LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-07-93 WORK BEGAN- 01-25-93						
DATE WORK COMPLETED- TIME COMPUTED 01-23-93						
CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 31 PERCENT TIME USED- 78						
TRIPLE R LANDSCAPE						
CONTRACT 12920012		TOTALS	121,995.50'	427.50'	111,991.06'	96.6'

HARRISON	ON CR 340 AT HARRISON BAYOU & HARRISON	.108	\$ 148,234.80'	36,202.60'	86,435.84'	61.3'
CR BAYOU RELIEF						
0919-03-018						
BR 88(397)OX REPLACE BRIDGES & APPROACHES						
WORK ORDER- 01-10-94 WORK BEGAN- 01-18-94						
DATE WORK COMPLETED- TIME COMPUTED 01-26-94						
CONTRACT WORKING DAYS- 65 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 27 PERCENT TIME USED- 42						
LONGVIEW BRIDGE, INC.						
CONTRACT 12930026		TOTALS	148,234.80'	36,202.60'	86,435.84'	61.3'

MARION	HARRISON COUNTY LINE	4.316	\$ 381,406.72'	.00'	.00'	.0'
US 59 0.1 MI S OF SH 49 IN JEFFERSON						
0062-06-041						
MASTP 94(91)R MICROSURFACING						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						

* NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN *						

CONTRACT 03940020		TOTALS	381,406.72'	.00'	.00'	0.0'

PANOLA	FM 2792	5.798	\$ 7,695,663.12'	578,237.82'	593,469.29'	8.1'
US 59 0.2 MI N OF US 79						
0063-03-041						
STP 94(41)R GR, STR, ACP BS & SF, PAV MK						
WORK ORDER- 02-17-94 WORK BEGAN- 02-17-94						
DATE WORK COMPLETED- TIME COMPUTED 03-05-94						
CONTRACT WORKING DAYS- 350 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 14 PERCENT TIME USED- 4						
T. L. JAMES & COMPANY, INC.						
CONTRACT 01940001		TOTALS	7,695,663.12'	578,237.82'	593,469.29'	8.1'

PANOLA	FM 31 AT DEBERRY	3.302	\$ 511,887.66'	.00'	.00'	.0'
US 79 0.1 MI. S. OF MILL CREEK						
0247-02-032						
MC 247-2-32 PLANE ACP, ACP SURFACE, PAYMENT MARKINGS						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						

* NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN *						

CONTRACT 03940081		TOTALS	511,887.66'	.00'	.00'	0.0'

PANOLA	FM 31	7.461	\$ 2,022,237.34'	110,654.83'	1,347,710.32'	70.2'
FM 123 LOUISIANA STATE LINE						
1221-02-011						
CSR 1221-2-11 GR, STRS, BASE & SURF						
WORK ORDER- 05-11-93 WORK BEGAN- 05-27-93						
DATE WORK COMPLETED- TIME COMPUTED 05-27-93						
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 78 PERCENT TIME USED- 78						
AJAX EQUIPMENT COMPANY						
CONTRACT 04930036		TOTALS	2,022,237.34'	110,654.83'	1,347,710.32'	70.2'

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

PANOLA	FM 999		5.865	\$ 12,265,975.49	\$ 318,622.35	\$ 8,649,062.37	74.2
US 59	SHELBY C/L						
0063-05-024							
F 458(10)	GR, STRS, BS & SURF						
WORK ORDER- 11-20-91		WORK BEGAN- 11-22-91					
DATE WORK COMPLETED-		TIME COMPUTED 12-06-91					
CONTRACT WORKING DAYS-	365	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	287	PERCENT TIME USED- 79					
T. L. JAMES & COMPANY, INC.							
CONTRACT 10910002			TOTALS	12,265,975.49	318,622.35	8,649,062.37	74.2

TITUS	0.1 MI W OF MADISON ST IN MT. PLEASANT		.812	\$ 383,572.07	.00	.00	.0
US 271	FM 899 (W)						
0248-01-050							
STP 94(58)R	LIM TRT BS, PLN ACP, OCST, ACP SF, PV MK						
WORK ORDER- 03-17-94		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 04-02-94					
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
BUSTER PAYING CO., INC.							
CONTRACT 02940069			TOTALS	383,572.07	.00	.00	0.0

TITUS	ETC FRANKLIN C/L		0.1	\$ 4,338,948.99	\$ 225,181.03	\$ 281,304.19	6.8
US 67	ETC MI. W OF FM 1734						
0010-06-034	ETC						
CPM 10-6-34	SEAL COAT						
WORK ORDER- 01-24-94		WORK BEGAN- 02-01-94					
DATE WORK COMPLETED-		TIME COMPUTED 02-01-94					
CONTRACT WORKING DAYS-	70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12930044			TOTALS	4,338,948.99	225,181.03	281,304.19	6.8

				DISTRICT CONTRACT AMOUNT		55,212,288.57	
				DISTRICT ESTIMATES THIS MONTH		2,143,232.51	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		22,150,723.43	

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP

CHAMBERS SH 73		5.169	\$ 21,317,096.96	287,231.53	19,753,200.82	97.6
IH 10 10.795 MI W OF SH 61						
0508-03-066						
IR 10-8(134)824 RECONSTRUCT ROADWAY						
WORK ORDER- 04-30-90		WORK BEGAN- 05-16-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-16-90				
CONTRACT WORKING DAYS-		450 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		454 PERCENT TIME USED- 98				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 0390001		TOTALS	21,317,096.96	287,231.53	19,753,200.82	97.6

CHAMBERS AT OLD & LOST RIVER BRIDGE		2.686	\$ 22,039,628.13	264,323.70	13,304,087.31	63.5
IH 10						
0508-02-076						
IR 10-8(123)803 REPL STRS & WDN APPROACHES						
WORK ORDER- 11-07-91		WORK BEGAN- 12-03-91				
DATE WORK COMPLETED-		TIME COMPUTED 11-23-91				
CONTRACT WORKING DAYS-		700 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		233 PERCENT TIME USED- 33				
BOH BROS CONSTRUCTION CO., INC.						
CONTRACT 0991002		TOTALS	22,039,628.13	264,323.70	13,304,087.31	63.5

HARDIN 3.9 MI EAST OF US 69		1.219	\$ 324,547.02	80,700.19	80,700.19	26.3
SH 327 5.1 MI EAST OF US 69						
0602-01-037						
CSR 602-1-37 GR, PLANING, SAF END TREAT, 1 CST & ACP						
WORK ORDER- 02-22-94		WORK BEGAN- 03-10-94				
DATE WORK COMPLETED-		TIME COMPUTED 03-10-94				
CONTRACT WORKING DAYS-		88 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		6 PERCENT TIME USED- 7				
APAC-TEXAS, INC.						
CONTRACT 0194002		TOTALS	324,547.02	80,700.19	80,700.19	26.3

HARDIN US 96 AT MITCHELL RD, N		3.270	\$ 1,376,454.13	.00	.00	.0
FM 3513 EAST CHANCE CUT-OFF RD IN LUMBERTON						
0065-15-001						
A 65-15-1 GR, FLEX BASE, 2 ONE-CST & SAF END TREAT						
WORK ORDER- 03-07-94		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 03-23-94				
CONTRACT WORKING DAYS-		180 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
NORMAN HIGHWAY CONSTRUCTORS, INC.						
CONTRACT 0194006		TOTALS	1,376,454.13	.00	.00	0.0

HARDIN KOUNTZE		2.386	\$ 3,695,910.39	37,557.83	1,969,935.65	56.1
US 69 SH 327						
0200-10-042						
NH 92(77)M GR, STRS, BASE & SURF						
HARDIN AT CYPRESS CREEK		.127	\$ 1,722,210.80	49,711.14	922,275.02	56.3
US 69						
0200-10-045						
BR 92(38) REPLACE BRIDGE						
WORK ORDER- 10-02-92		WORK BEGAN- 10-14-92				
DATE WORK COMPLETED-		TIME COMPUTED 10-18-92				
CONTRACT WORKING DAYS-		520 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		125 PERCENT TIME USED- 24				
NORMAN HIGHWAY CONSTRUCTORS, INC.						
CONTRACT 0792005		TOTALS	5,418,121.19	87,268.97	2,892,210.67	56.1

HARDIN FM 92 IN SILSBEE, E		.544	\$ 666,155.55	80,098.22	247,984.42	39.2
BU 96-F KENDALL STREET						
0065-14-010						
STP 93(88)UM GR, BSE, SURF TRT, ACP, STRM SWR, SAF TR						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

HARDIN	KENDALL ST, E	1.348	\$ 516,611.09	\$ 71,293.41	\$ 243,931.21	49.7
BU 96-F	US 96 E OF SILSBEE					
0065-14-012						
STP 93(100)R	GR, BSE, SURF TRT, ACP, STRM SWR, SAF TR					

HARDIN	14TH ST, E	.528	\$ 381,159.82	\$ 52,952.76	\$ 201,161.93	55.5
SH 327	BUSINESS 96-F IN SILSBEE					
0602-01-035						
STP 93(161)UM	WIDEN BASE, GR, STRS, SURF & C&G SECTION					

WORK ORDER- 11-08-93	WORK BEGAN- 12-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-24-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225				
WORKING DAYS CHARGED-	PERCENT TIME USED-	58				26

APAC-TEXAS, INC.	CONTRACT 10930009	TOTALS	1,563,926.46	204,344.39	693,077.56	46.6

HARDIN	ETC INTERSECTION OF US 96 AT US 69, ETC	3.940	\$ 63,177.78	\$.00	\$.00	.0
US 96	ETC					
0065-05-118	ETC					
C 65-5-118	CONVENTIONAL HIGHWAY SIGNING					

WORK ORDER- 12-16-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0

BUSTER PAYING CO., INC.	CONTRACT 11930018	TOTALS	63,177.78	.00	.00	0.0

JASPER	ON COUNTY ROAD 119 AT SHERWOOD CREEK	.073	\$ 184,256.00	\$.00	\$.00	.0
CR						
0920-12-010						
BR 88(423)OX	REPL BR & APPRS					

WORK ORDER- 03-16-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	48				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0

J-M PAYNE CONSTRUCTION CO., INC.	CONTRACT 02940034	TOTALS	184,256.00	.00	.00	0.0

JASPER	ON SHADY LANE, FROM SOUTH BOWIE STREET	.500	\$ 594,178.47	\$ 53,375.08	\$ 298,928.42	52.9
MH	US 96 IN JASPER					
8507-20-001						
STP 90(141)UM	GR, STRS, BASE & SURF					

WORK ORDER- 06-29-93	WORK BEGAN- 07-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	76				63

MATHEWS CONSTRUCTION COMPANY, INC.	CONTRACT 05930018	TOTALS	594,178.47	53,375.08	298,928.42	52.9

JASPER	M OF FM 2246	6.198	\$ 17,969,073.21	\$ 642,099.82	\$ 11,536,758.26	67.5
US 96	HARDIN COUNTY LINE					
0065-04-067						
NH 92(47)M	GR STRS BS & SURF					

WORK ORDER- 07-13-92	WORK BEGAN- 08-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	450				
WORKING DAYS CHARGED-	PERCENT TIME USED-	229				51

APAC-TEXAS, INC.	CONTRACT 06920044	TOTALS	17,969,073.21	642,099.82	11,536,758.26	67.5

JASPER	AT NECHES RIVER RELIEF	.150	\$ 682,576.20	\$ 14,570.15	\$ 215,639.26	33.2
US 190						
0213-08-065						
BR 93(399)	REPL BR & APPRS					

WORK ORDER- 11-24-93	WORK BEGAN- 12-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	62				34

HODGES AND SON CONSTRUCTION COMPANY, INC.	CONTRACT 10930023	TOTALS	682,576.20	14,570.15	215,639.26	33.2

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

JASPER ZION HILL, SOUTH		7.442	\$ 17,933,652.45	29,901.24	29,901.24	.1
US 96 4.8 MI N OF FM 363						
0065-02-039 NH 94(4)M GR, STRS, BASE, ACP & CONC PAV						
WORK ORDER- 01-13-94	WORK BEGAN- 03-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-29-94					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 3					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 11930002		TOTALS	17,933,652.45	29,901.24	29,901.24	0.1

JEFFERSON AT THE NECHES RIVER BRIDGE		1.496	\$ 10,198,235.70	556,508.13	3,523,700.13	36.3
SH 87						
0306-03-091 BH 93(9) REHAB BR						
WORK ORDER- 03-23-93	WORK BEGAN- 06-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-08-93					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	120 PERCENT TIME USED- 30					
MIDWEST FOUNDATION CORPORATION						
CONTRACT 02930031		TOTALS	10,198,235.70	556,508.13	3,523,700.13	36.3

JEFFERSON IN PORT ARTHUR ON 9TH AVE FROM SH 73		.619	\$ 1,290,910.33	.00	.00	.0
MH 36TH ST						
8206-20-006 STP 94(43)UM GR, BASE, STRS & CONC PAV						
WORK ORDER- 04-01-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-94					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
EXCAVATORS AND CONSTRUCTORS, INC.						
CONTRACT 02940020		TOTALS	1,290,910.33	.00	.00	0.0

JEFFERSON 0.12 MI SW OF FM 364		6.467	\$ 1,847,643.10	381,812.20	1,691,885.88	96.3
SH 124 FM 365 IN FANNETT						
0368-03-025 STP 93(23)R ADD PAV SHLDRS, SAF END TREAT & ACP O/L						
WORK ORDER- 06-17-93	WORK BEGAN- 07-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-93					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	122 PERCENT TIME USED- 45					
BO-MAC CONTRACTORS, INC.						
CONTRACT 05930006		TOTALS	1,847,643.10	381,812.20	1,691,885.88	96.3

JEFFERSON WEST PORT ARTHUR RD		1.780	\$ 1,999,738.00	63,943.45	1,740,970.52	91.6
FM 3514 US 69						
3579-01-001 A 3579-1-1 GR, STR & SURF						
WORK ORDER- 08-26-92	WORK BEGAN- 09-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-92					
CONTRACT WORKING DAYS-	144 ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	125 PERCENT TIME USED- 82					
NORMAN HIGHWAY CONSTRUCTORS, INC.						
CONTRACT 07920073		TOTALS	1,999,738.00	63,943.45	1,740,970.52	91.6

JEFFERSON NEAR IRVING AVE		1.572	\$ 37,889,248.06	347,669.85	33,322,789.39	92.6
SP 380 N OF COLLEGE ST IN BEAUMONT						
0065-08-125 C 65-8-125 GR, STRS, BS & PAV						
WORK ORDER- 00-00-00	WORK BEGAN- 12-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-89					
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED- 33					
WORKING DAYS CHARGED-	496 PERCENT TIME USED- 93					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 10890034		TOTALS	37,889,248.06	347,669.85	33,322,789.39	92.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

JEFFERSON	SPUR 380, EAST ON NORTH STREET	.857	\$ 3,245,218.70	\$ 62,593.19	\$ 2,857,448.51	92.6
SP 380	BRAKES BAYOU					
0065-08-127						
C 65-8-127	CONSTRUCTING OUTFALL BOX					
WORK ORDER- 11-12-92	WORK BEGAN- 12-28-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-92					
CONTRACT WORKING DAYS-	260 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	203 PERCENT TIME USED- 78					
BO-MAC CONTRACTORS, INC.						
CONTRACT 10920022		TOTALS	3,245,218.70	62,593.19	2,857,448.51	92.6

JEFFERSON	AT GULFGATE BRIDGE	.125	\$ 1,295,800.00	\$.00	\$ 424,523.18	34.4
SH 82						
2367-01-030						
CD 2367-1-30	PIER PROTECTION SYSTEM					
WORK ORDER- 11-17-93	WORK BEGAN- 02-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-93					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MIDWEST FOUNDATION CORPORATION						
CONTRACT 10930025		TOTALS	1,295,800.00	.00	424,523.18	34.4

JEFFERSON	US 69	3.375	\$ 1,567,794.31	\$ 30,656.57	\$ 96,189.18	6.4
SH 73	SH 82 IN PORT ARTHUR					
0508-04-114						
HES 000S(670)	GR, STRS, CONC PAV, OCST, ACP & MEO BAR					
JEFFERSON	US 69	.001	\$ 2,730,088.63	\$ 751,838.23	\$ 1,561,778.12	60.2
SH 73	SH 82 IN PORT ARTHUR					
0508-04-120						
NH 93(56)R	STRS, CONC PAV REPAIR & ACP OVERLAY					
WORK ORDER- 12-01-93	WORK BEGAN- 12-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-93					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	51 PERCENT TIME USED- 34					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 10930034		TOTALS	4,297,882.94	782,494.80	1,657,967.30	40.6

JEFFERSON	DISTRICTWIDE (VARIOUS LOCATIONS)	172.169	\$ 89,014.57	\$ 53,911.62	\$ 84,563.84	100.0
VA						
0920-00-031						
C 920-00-31	RAISED REFLECTIVE PAVEMENT MARKERS					
WORK ORDER- 12-16-93	WORK BEGAN- 01-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-01-94					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 50					
STRIPING TECHNOLOGY, INC.						
CONTRACT 11930055		TOTALS	89,014.57	53,911.62	84,563.84	100.0

LIBERTY	ETC VARIOUS LIMITS IN BEAUMONT DISTRICT.	236.351	\$ 4,890,455.56	\$ 810,124.09	\$ 1,079,560.25	23.2
US 90						
0028-03-087						
CPM 0028-03-087	SEAL COAT AND STRIPING					
WORK ORDER- 02-09-94	WORK BEGAN- 02-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-14-94					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 01940008		TOTALS	4,890,455.56	810,124.09	1,079,560.25	23.2

LIBERTY	SH 61	7.096	\$ 399,550.86	\$.00	\$.00	.0
US 90	3.6 MILES WEST					
0028-04-061						
STP 94(54)R	OVERLAY					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIBERTY CHAMBERS CO LINE		10.989	\$ 1,175,520.62	\$.00	\$.00	.0
SH 146 US 90						
0389-01-030						
CPM 0389-01-030 ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 03940002		TOTALS	1,575,071.48	.00	.00	0.0
LIBERTY AT REDMOND CREEK, 6.3 MI S OF US 90		.093	\$ 125,513.30	\$ 2,587.12	\$ 129,292.55	100.0
FM 563						
1023-02-037						
CSR 1023-2-37 ADDING 1-25' SPAN TO BR, FB, ONE CST & PM						
WORK ORDER- 11-08-93	WORK BEGAN- 12-14-93					
DATE WORK COMPLETED- 03-15-94	TIME COMPUTED 11-24-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
APAC-TEXAS, INC.						
CONTRACT 10930065		TOTALS	125,513.30	2,587.12	129,292.55	100.0
LIBERTY AT UNION PACIFIC RR O/P SOUTH OF HARDIN		.853	\$ 2,825,908.09	\$ 102,860.59	\$ 1,575,942.55	58.7
SH 146						
0388-03-055						
NH 93(6)R STRS, CONC PAV, CMT STB BASE, ACP, PV MK						
WORK ORDER- 12-29-92	WORK BEGAN- 02-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 11920025		TOTALS	2,825,908.09	102,860.59	1,575,942.55	58.7
LIBERTY ETC AT FM 1409 IN DAYTON, ETC.		.012	\$ 47,506.80	\$ 13,773.67	\$ 25,565.26	56.6
US 90 ETC						
0028-03-083 ETC						
C 28-3-83 REPLACE OF TRAF SIG HEADS, WIRING & CABLES						
WORK ORDER- 01-11-94	WORK BEGAN- 01-31-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-27-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					
STRIPING TECHNOLOGY, INC.						
CONTRACT 12930018		TOTALS	47,506.80	13,773.67	25,565.26	56.6
LIBERTY 4.0 MI S OF SH 321 IN CLEVELAND, S		1.893	\$ 882,130.26	\$ 56,602.43	\$ 110,727.25	13.2
FM 1010 6.0 MI S OF SH 321						
1061-01-022						
STP 94(32)R GR, DRAIN, WIDEN STR, BASE & SURFACE						
WORK ORDER- 01-25-94	WORK BEGAN- 02-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 11					
SMITH & CO.						
CONTRACT 12930060		TOTALS	882,130.26	56,602.43	110,727.25	13.2
NEWTON 0.6 MI N OF TROUT CREEK, S		2.141	\$ 1,575,567.73	\$ 26,979.52	\$ 1,359,073.32	90.7
SH 87 2.141 MI						
0305-03-034						
STP 92(129)R WDN RDMY & STRS, ACP & BASE						
WORK ORDER- 12-01-92	WORK BEGAN- 01-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
THE PORTER CO., INC.						
CONTRACT 10920043		TOTALS	1,575,567.73	26,979.52	1,359,073.32	90.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

NEWTON ON SABINE SANDS RD (CR 380) AT CANEY CREEK		.078	\$ 170,203.93	\$ 63,175.95	\$ 117,351.31	72.5
CR 0920-06-010 BR 88(432)OX REPL BR & APPRS						
WORK ORDER- 12-29-93	WORK BEGAN- 01-13-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-94					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 71					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 11930032		TOTALS	170,203.93	63,175.95	117,351.31	72.5

NEWTON 4.0 MI S OF FM 253		2.999	\$ 740,766.30	\$ 115,171.35	\$ 115,171.35	16.3
SH 87 7.0 MI S OF FM 253						
0305-05-028 STP 94(3)R GR, BASE, LIME, SURF, SET & PAV MARK						
WORK ORDER- 12-29-93	WORK BEGAN- 03-22-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-94					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 12					
THE PORTER CO., INC.						
CONTRACT 11930063		TOTALS	740,766.30	115,171.35	115,171.35	16.3

ORANGE NECHES RIVER BRIDGE		6.316	\$ 1,171,423.72	.00	.00	.0
IM 10 EAST OF KCS RR OVERPASS						
0028-09-094 IM 10-8(139)856 MILL,FABRIC UNDERSEAL, ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BO-MAC CONTRACTORS, INC.						
CONTRACT 01940006		TOTALS	1,171,423.72	.00	.00	0.0

ORANGE AT FM 1131		.218	\$ 163,399.21	\$ 48,505.36	\$ 124,333.53	80.0
FM 105						
0710-02-049 M0N, GR, SC, TRAF SIG, PAV MRK & SIGN						
M0SP 710-2-49						
WORK ORDER- 09-10-93	WORK BEGAN- 11-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-93					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 87					
NORMAN HIGHWAY CONSTRUCTORS, INC.						
CONTRACT 08930077		TOTALS	163,399.21	48,505.36	124,333.53	80.0

ORANGE FM 105		2.486	\$ 1,376,995.72	\$ 214,533.87	\$ 499,940.18	38.2
FM 1132 SH 12						
0784-05-024 STP 93(139)R GR, STRS, ONE CST, PAV MARK & SIGNING						
WORK ORDER- 11-23-93	WORK BEGAN- 01-18-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-09-93					
CONTRACT WORKING DAYS-	169 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 19					
EXCAVATORS AND CONSTRUCTORS, INC.						
CONTRACT 10930039		TOTALS	1,376,995.72	214,533.87	499,940.18	38.2

ORANGE FM 105		3.030	\$ 1,648,573.01	\$ 78,319.38	\$ 1,628,110.60	99.9
FM 1442 3.0 MILES SOUTH						
2562-01-013 STP 93(4)R GR, STRS, OCST, ACP O/L, PAV MARK & SIGN						
WORK ORDER- 12-29-92	WORK BEGAN- 02-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-93					
CONTRACT WORKING DAYS-	195 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	159 PERCENT TIME USED- 82					
NORMAN HIGHWAY CONSTRUCTORS, INC.						
CONTRACT 11920014		TOTALS	1,648,573.01	78,319.38	1,628,110.60	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ORANGE	ETC KCS RR O/P, EAST	WEST 369.850	\$ 1,346,051.10	\$ 120,626.37	267,512.55	21.5
IH 10	ETC END OF MPRR O/P, ETC					
0028-11-159	ETC					
CD 28-11-159	THERMOPLASTIC STRIPING					
WORK ORDER- 01-06-94	WORK BEGAN- 01-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-22-94					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 27					
STRIPING TECHNOLOGY, INC.						
CONTRACT 11930011		TOTALS	1,346,051.10	120,626.37	267,512.55	21.5
ORANGE	AT ADAMS BAYOU	.124	\$ 863,165.20	\$ 97,439.73	110,238.47	13.4
IH 10	.					
0028-14-077						
BH 93(398)	MDN STRS, GR, BASE, SURF TREAT, ACP O/L					
WORK ORDER- 01-10-94	WORK BEGAN- 02-08-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-94					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 13					
APAC-TEXAS, INC.						
CONTRACT 11930043		TOTALS	863,165.20	97,439.73	110,238.47	13.4
DISTRICT CONTRACT AMOUNT					171,023,110.81	
DISTRICT ESTIMATES THIS MONTH					5,663,447.74	
DISTRICT TOTAL ESTIMATES PAID TO DATE					101,251,171.65	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

BROOKS	2.093 MI WEST OF JIM WELLS/DUVAL CO LINE	6.971	\$ 1,264,580.76	\$ 30,282.12	\$ 40,331.30	3.3
SH 285	SH 339					
0482-02-023						
STP 93(124)R	ADD SHOULDERS AND ACP OVERLAY					

BROOKS	FM 754 WEST	7.012	\$ 1,458,802.13	\$ 113,770.10	\$ 113,770.10	8.2
SH 285	2.093 MI WEST OF JIM WELLS/DUVAL CO LINE					
0482-03-023						
STP 93(124)R	ADD SHOULDERS AND ACP OVERLAY					

WORK ORDER- 01-07-94	WORK BEGAN- 02-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					

FOREMOST PAVING, INC.						
CONTRACT 11930045		TOTALS	2,723,382.89	144,052.22	154,101.40	5.9

CAMERON	VARIOUS	.001	\$ 134,086.01	.00	.00	.0
VA						
0921-06-048						
CL 921-6-48	LANDSCAPE DEVELOPMENT					

WORK ORDER- 02-22-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 01940018		TOTALS	134,086.01	.00	.00	0.0

CAMERON	0.6 MI N OF FM 3248	8.500	\$ 118,688.40	\$ 4,797.50	\$ 92,695.30	100.0
US 77	SH 100					
0039-08-071						
CL 39-8-71	LANDSCAPE ESTABLISHMENT					

CAMERON	FM 802	2.600	\$ 11,089.40	.00	\$ 3,159.70	100.0
US 77	0.6 MI N OF FM 3248					
0039-09-049						
CL 39-9-49	LANDSCAPE ESTABLISHMENT					

WORK ORDER- 04-16-92	WORK BEGAN- 05-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					

RIO BRAVO CONTRACTORS						
CONTRACT 03920016		TOTALS	129,777.80	4,797.50	95,855.00	100.0

CAMERON	ETC AT BUS US 77-Z	.013	\$ 624,302.90	\$ 27,239.22	\$ 576,734.75	100.0
US 281	ETC BROWNSVILLE, ETC					
0220-05-043	ETC					
MCSP 220-5-43	TRAFFIC SIGNALS, ETC					

WORK ORDER- 07-13-93	WORK BEGAN- 08-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					

V. C. HUFF, INC.						
CONTRACT 06930050		TOTALS	624,302.90	27,239.22	576,734.75	100.0

CAMERON	FM 510, SOUTH	3.984	\$ 2,124,673.80	\$ 297,575.64	\$ 921,960.81	45.6
FM 1575	SH 100					
1505-01-008						
STP 93(201)R	REHAB PAV & ADD PAV SHLDRS					

WORK ORDER- 11-09-93	WORK BEGAN- 11-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					

BALLENGER CONSTRUCTION COMPANY						
CONTRACT 10930007		TOTALS	2,124,673.80	297,575.64	921,960.81	45.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

CAMERON	FM 802, SOUTH	1.500	\$ 64,107.00'	.00'	9,557.00'	34.9'
BU 77-Z	JEFFERSON ST IN BROWNSVILLE					
0039-10-053						
CLM 39-10-53	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-14-93	WORK BEGAN- 02-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					

LEONEL PUENTE						
CONTRACT 10930019		TOTALS	64,107.00'	.00'	9,557.00'	34.9'

CAMERON	AT THE PORT ISABELLA CAUSEWAY	.001	\$ 190,548.80'	.00'	75,041.45'	41.4'
PR 100						
0331-04-036						
CLM 331-4-36	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-10-93	WORK BEGAN- 02-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-26-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					

TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10930052		TOTALS	190,548.80'	.00'	75,041.45'	41.4'

CAMERON	0.4 MI E OF FM 1847 IN LOS FRESNOS, E	5.837	\$ 5,977,261.67'	806,181.52'	1,560,973.17'	27.4'
SH 100	6.2 MI E OF FM 1847					
0331-01-028						
NH 94(21)M	GR, STRS & SURF					
WORK ORDER- 12-14-93	WORK BEGAN- 12-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					

BALLENGER CONSTRUCTION COMPANY						
CONTRACT 11930044		TOTALS	5,977,261.67'	806,181.52'	1,560,973.17'	27.4'

CAMERON	1.0 MI N OF SH 48	1.086	\$ 1,639,040.85'	192,873.53'	290,411.93'	18.6'
FM 1847	FM 802					
1801-01-020						
DB 94(8)	WIDEN GR, STRS & SURF					
WORK ORDER- 01-25-94	WORK BEGAN- 02-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 16					

G & T PAVING COMPANY						
CONTRACT 12930007		TOTALS	1,639,040.85'	192,873.53'	290,411.93'	18.6'

DUVAL	SH 359 SOUTH	3.000	\$ 1,008,494.93'	117,435.65'	219,539.05'	22.9'
FM 1329	3.0 MILES					
1982-01-011						
STP 94(28)RM	GRAD, STRS, BASE & SURF					
WORK ORDER- 01-24-94	WORK BEGAN- 02-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					

BAY MAINTENANCE COMPANY, INC.						
CONTRACT 12930061		TOTALS	1,008,494.93'	117,435.65'	219,539.05'	22.9'

HIDALGO	VARIOUS LOCATIONS DISTRICTWIDE	.001	\$ 522,960.00'	31,928.32'	482,838.92'	97.1'
VA						
0921-00-028						
MC 921-00-28	INSTALLATION OF TRAFFIC SIGNALS					
WORK ORDER- 02-19-93	WORK BEGAN- 04-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					

V. C. HUFF, INC.						
CONTRACT 01930041		TOTALS	522,960.00'	31,928.32'	482,838.92'	97.1'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HIDALGO 0.145 MI N OF US 83		.388	\$ 142,284.70	\$ 28,965.50	28,965.50	21.4
FM 494 0.243 MI S OF US 83						
0864-01-041						
MC 864-1-41 WDN GR & SURF						
WORK ORDER- 02-18-94	WORK BEGAN- 03-09-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-06-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 28					
FOREMOST PAVING, INC.						
CONTRACT 01940060		TOTALS	142,284.70	28,965.50	28,965.50	21.4
HIDALGO SH 107 IN MISSION		38.240	\$ 54,941.00	\$.00	.00	.0
US 83 FM 2220						
0039-17-124						
CL 39-17-124 LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-28-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-94					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 02940016		TOTALS	54,941.00	.00	.00	0.0
HIDALGO 0.252 MI SOUTH OF FM 1925		.755	\$ 1,118,407.96	\$.00	.00	.0
BU 281M 0.503 MI NORTH OF FM 1925						
0255-11-006						
NH 94(23)M RECONSTRUCT INTERSECTION						
WORK ORDER- 03-14-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-94					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
FOREMOST PAVING, INC.						
CONTRACT 02940066		TOTALS	1,118,407.96	.00	.00	0.0
HIDALGO SAM HOUSTON AVE, S		1.077	\$ 2,002,533.74	\$ 230,174.87	1,852,056.45	97.3
US 281 RIDGE ROAD IN PHARR						
0255-09-065						
CD 255-9-65 GR, STRS & SURF						
WORK ORDER- 05-06-93	WORK BEGAN- 05-28-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-22-93					
CONTRACT WORKING DAYS-	340 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	206 PERCENT TIME USED- 61					
FOREMOST PAVING, INC.						
CONTRACT 03930046		TOTALS	3,884,943.03	144,018.61	3,706,424.66	99.9
HIDALGO 0.5 MILES WEST OF MILE 6 WEST RD		.932	\$ 181,126.62	\$.00	.00	.0
US 83 0.5 MILES EAST OF MILE 6 WEST RD						
C039-18-077						
NH 94(30)M RAMP RELOCATION						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
FOREMOST PAVING, INC.						
CONTRACT 03940018		TOTALS	181,126.62	.00	.00	0.0
HIDALGO 0.1 MI E OF STEWART RD IN MISSION		3.551	\$ 5,696,830.41	\$.00	.00	.0
BU 83-S FM 2220 (WARE RD)						
0039-03-055						
NH 94(32)M GR, STRS & SURF (ADD'L LANES)						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
FOREMOST PAVING, INC.						
CONTRACT 03940044		TOTALS	5,696,830.41	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP

HIDALGO AT US 281 INTERCHANGE IN PHARR		2.099	\$ 27,918,904.19	\$ 293,852.75	\$ 27,491,050.16	99.9
US 83						
0039-17-097						
NH 92(50)M GR, STRS & SURF						
WORK ORDER- 05-29-92		WORK BEGAN- 06-14-92				
DATE WORK COMPLETED-		TIME COMPUTED 06-14-92				
CONTRACT WORKING DAYS-		660 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		484 PERCENT TIME USED- 73				
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 04920001		TOTALS	27,918,904.19	293,852.75	27,491,050.16	99.9

HIDALGO ETC SH 107 IN ELSA, SOUTH		MILE 44.140	\$ 2,569,641.91	\$ 641,420.95	\$ 1,062,739.34	43.5
FM 88 ETC 6 NORTH RD (SOUTH OF WESLACO)						
0698-03-042 ETC						
CPM 698-3-42 ACP OVERLAY						
WORK ORDER- 07-14-93		WORK BEGAN- 12-14-93				
DATE WORK COMPLETED-		TIME COMPUTED 07-15-93				
CONTRACT WORKING DAYS-		140 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		73 PERCENT TIME USED- 52				
FOREMOST PAVING, INC.						
CONTRACT 06930027		TOTALS	2,569,641.91	641,420.95	1,062,739.34	43.5

HIDALGO 0.5 MI N OF FM 3072, SOUTH		1.292	\$ 2,040,027.92	\$.00	\$.00	.0
US 281 1.3 MI SOUTH						
0255-09-062						
CD 255-9-62 GR, STRS & SURF						
HIDALGO FM 2061 EAST		5.088	\$ 2,677,318.80	\$ 254,199.75	\$ 1,641,250.97	64.5
FM 3072 FM 907						
3098-01-005						
STP 90(157)R ADD SHOULDERS						
WORK ORDER- 10-20-93		WORK BEGAN- 11-08-93				
DATE WORK COMPLETED-		TIME COMPUTED 11-05-93				
CONTRACT WORKING DAYS-		380 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		94 PERCENT TIME USED- 25				
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 09930003		TOTALS	4,717,346.72	254,199.75	1,641,250.97	36.6

HIDALGO SH 107 SOUTH		4.463	\$ 1,192,504.30	\$ 254,513.85	\$ 783,503.09	69.1
FM 1015 MILE 12 ROAD						
1228-03-018						
STP 90(156)R ADD SHOULDERS						
WORK ORDER- 10-20-93		WORK BEGAN- 10-29-93				
DATE WORK COMPLETED-		TIME COMPUTED 11-05-93				
CONTRACT WORKING DAYS-		160 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		88 PERCENT TIME USED- 55				
FOREMOST PAVING, INC.						
CONTRACT 09930048		TOTALS	1,192,504.30	254,513.85	783,503.09	69.1

HIDALGO ETC AT FM 886 IN SULLIVAN CITY, ETC		.005	\$ 355,381.30	\$ 55,479.50	\$ 180,025.00	53.3
US 83 ETC						
0039-02-036 ETC						
CSP 39-2-36 TRAFFIC SIGNAL, SAFETY TREATMENT, DRAIN, ETC						
WORK ORDER- 10-20-93		WORK BEGAN- 01-25-94				
DATE WORK COMPLETED-		TIME COMPUTED 11-05-93				
CONTRACT WORKING DAYS-		120 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		44 PERCENT TIME USED- 37				
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 09930063		TOTALS	355,381.30	55,479.50	180,025.00	53.3

HIDALGO IN MERCEDES AT MAIN SUPPLY CANAL, 0.3 MI.		.211	\$ 629,559.66	\$ 100,654.17	\$ 633,037.47	99.9
FM 491 NORTH OF US 83						
0861-01-034						
BR 88(735) REPL BR & APPRS						
WORK ORDER- 10-22-93		WORK BEGAN- 11-10-93				
DATE WORK COMPLETED-		TIME COMPUTED 11-07-93				
CONTRACT WORKING DAYS-		100 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		96 PERCENT TIME USED- 96				
MCALLEN CONSTRUCTION, INC.						
CONTRACT 09930078		TOTALS	629,559.66	100,654.17	633,037.47	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

HIDALGO	AT 0.5 MI W OF FM 491	.045	\$ 287,707.67	\$ 73,697.47	125,237.25	45.8
CS	AT MAIN SUPPLY CANAL ON 10TH ST					
0921-02-029						
BR 93(378)0	REPL BR & APPRS					
WORK ORDER- 01-24-94	WORK BEGAN- 01-31-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	37				31
MCALLEN CONSTRUCTION, INC.						
CONTRACT 11930033		TOTALS	287,707.67	73,697.47	125,237.25	45.8

HIDALGO	"I" ROAD, EAST	.736	\$ 815,835.95	\$ 276,274.99	407,720.65	52.6
FM 3461	FM 1426					
1802-02-004						
A 1802-2-4	GR, STRS & SURF					
WORK ORDER- 01-06-94	WORK BEGAN- 01-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	45				38
FOREMOST PAVING, INC.						
CONTRACT 11930035		TOTALS	815,835.95	276,274.99	407,720.65	52.6

HIDALGO	AT SECOND ST & AT MAIN ST IN MCALLEN	.750	\$ 91,966.50	\$ 25,476.15	37,359.22	42.7
US 83						
0039-17-125						
CLM 39-17-125	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-21-93	WORK BEGAN- 02-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-06-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	37				62
VALLEY GARDEN CENTER, INC.						
CONTRACT 11930060		TOTALS	91,966.50	25,476.15	37,359.22	42.7

HIDALGO	2.12 MI S OF SH 107	2.480	\$ 2,882,264.61	\$ 116,911.48	2,777,282.60	99.9
FM 2061	0.2 MI N OF FM 3461 (NOLANA LP)					
1939-01-032						
STP 89(168)MM	WDN & RECONST GR STR & SURF					
WORK ORDER- 02-03-93	WORK BEGAN- 02-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-19-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				50
WORKING DAYS CHARGED-	PERCENT TIME USED-	246				98
FOREMOST PAVING, INC.						
CONTRACT 12920036		TOTALS	2,882,264.61	116,911.48	2,777,282.60	99.9

STARR	2.0 MI E OF FM 1430	1.477	\$ 1,828,931.37	\$.00	.00	.0
US 83	0.5 MI E OF FM 1430					
0039-01-047						
NH 94(26)M	GR, STRS & SURF TWO ADDL LA					
WORK ORDER- 03-18-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	240				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
FOREMOST PAVING, INC.						
CONTRACT 02940050		TOTALS	1,828,931.37	.00	.00	0.0

STARR	HIDALGO C/L, W	3.815	\$ 3,649,777.64	\$ 28,990.70	3,576,042.46	99.9
US 83	0.7 MI E OF FM 2360					
0039-01-040						
NH 92(84)M	GR, STRS, BASE & SURF FOR 2 ADD'L LANES					
WORK ORDER- 08-17-92	WORK BEGAN- 09-03-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	240				101
WORKING DAYS CHARGED-	PERCENT TIME USED-	340				100
FOREMOST PAVING, INC.						
CONTRACT 07920045		TOTALS	3,649,777.64	28,990.70	3,576,042.46	99.9

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

WEBB	0.48 MI N OF UNION PACIFIC RR U/P, N	9.702	\$ 1,761,106.60	\$.00	.00	.0
IH 35	9.87 MI S OF LA SALLE CO LINE					
0018-04-034						
IM 35-1(55)019	OVERLAY MAIN LANES					
WORK ORDER- 03-16-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

PRICE CONSTRUCTION, INC.						
	CONTRACT 02940009	TOTALS	1,761,106.60	.00	.00	0.0

WEBB	IH 35 WEST FRTO RD	3.197	\$ 5,690,500.93	\$ 329,203.93	3,696,738.34	68.3
FM 1472	3.2 NORTH OF IH 35					
2150-04-027						
STP 93(17)UM	CONSTRUCT 92' C & G					
WORK ORDER- 06-29-93	WORK BEGAN- 07-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-93					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	160 PERCENT TIME USED- 40					

PRICE CONSTRUCTION, INC.						
	CONTRACT 05930033	TOTALS	5,690,500.93	329,203.93	3,696,738.34	68.3

WEBB	FM 255	3.825	\$ 2,221,069.23	\$ 8,749.50	2,216,613.62	99.9
FM 1472	1.35 MI E OF FM 255					
2150-03-012						
STP 92(91)RM	GR, STRS, LTS, FLEX BASE & SURF					
WORK ORDER- 07-06-92	WORK BEGAN- 08-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-22-92					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	354 PERCENT TIME USED- 98					

SOUTH TEXAS UTILITY CONTRACTORS						
	CONTRACT 06920047	TOTALS	2,221,069.23	8,749.50	2,216,613.62	99.9

WEBB	IN LAREDO AT 0.012 MI S OF VICTORIA ST	.002	\$ 279,826.97	\$.00	.00	.0
IH 35						
0018-06-109						
NH 93(84)I	LANE ASSIGNMENTS OVERHEAD SIGN					
WORK ORDER- 11-09-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

V. C. HUFF, INC.						
	CONTRACT 10930043	TOTALS	279,826.97	.00	.00	0.0

WEBB	IH 35 AT MILO INTERCHANGE	7.237	\$ 5,497,680.44	\$ 657,315.07	1,796,769.32	34.4
LP 20	1.68 MI N OF US 59					
0086-14-009						
DPR 0059(1)	GR, STRS, & SURF					
WORK ORDER- 01-07-94	WORK BEGAN- 01-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-94					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	68 PERCENT TIME USED- 28					

PRICE CONSTRUCTION, INC.						
	CONTRACT 11930005	TOTALS	5,497,680.44	657,315.07	1,796,769.32	34.4

WEBB	6.7 MI SE OF FM 255	12.085	\$ 9,288,807.81	\$ 510,807.56	518,236.77	5.8
FM 1472	3.4 MI NORTH OF IH 35					
2150-04-025						
STP 93(152)	GR, STRS, LTS, FLEX BASE, SURF & C & G					
WORK ORDER- 01-26-94	WORK BEGAN- 02-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-11-94					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 7					

PRICE CONSTRUCTION, INC.						
	CONTRACT 12930038	TOTALS	9,288,807.81	510,807.56	518,236.77	5.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ZAPATA	4.5 MILES EAST OF US 83	9.244	\$ 2,231,444.47	\$ 5,210.75	\$ 197,609.69	9.3
SH 16	1.3 MI EAST OF BUSTAMANTE					
0517-07-027						
STP 92(140)R	REHAB AND WIDEN EXISTING ROADWAY					
WORK ORDER- 11-12-93	WORK BEGAN- 12-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-93					
CONTRACT WORKING DAYS-- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 34					
FOREMOST PAVING, INC.						
CONTRACT 10930040		TOTALS	2,231,444.47	5,210.75	197,609.69	9.3
DISTRICT CONTRACT AMOUNT					100,127,428.64	
DISTRICT ESTIMATES THIS MONTH					5,427,826.28	
DISTRICT TOTAL ESTIMATES PAID TO DATE					55,263,619.59	

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

BROWN	NR PECAN BAYOU SLOUGH BR, E		1.035	\$ 1,197,321.80	\$ 37,882.26	\$ 1,272,646.28	100.0
US 67	NR US 183 N						
0054-07-053							
CD 54-7-53	MDN STRS, RAIL, C&G, STM SEW & TRAF SIGL						

BROWN	US 67		.336	\$ 58,038.80	\$ 5,308.07	\$ 60,875.00	100.0
FM 2525	PECAN BAYOU						
2436-01-015							
CPM 2436-1-15	ACP OVERLAY						

WORK ORDER- 06-14-93	WORK BEGAN- 07-05-93						
DATE WORK COMPLETED- 03-30-94	TIME COMPUTED 06-30-93						
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 154	PERCENT TIME USED- 96						

BAY MAINTENANCE COMPANY, INC.	CONTRACT 04930044	TOTALS		1,255,360.60	43,190.33	1,333,521.28	100.0

BROWN	VARIOUS LOCATIONS IN DISTRICT 23		.001	\$ 238,920.40	\$ 19,606.65	\$ 115,297.78	50.7
VA							
0923-00-029							
CD 923-00-29	UPGRADE MBGF						

WORK ORDER- 08-17-93	WORK BEGAN- 12-15-93						
DATE WORK COMPLETED-	TIME COMPUTED 09-02-93						
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 80						

BUSTER PAVING CO., INC.	CONTRACT 07930041	TOTALS		238,920.40	19,606.65	115,297.78	50.7

BROWN	IN BROHWOOD AT ROMINES ST/WALMART ENTR		.001	\$ 73,640.40	.00	\$ 70,179.37	100.0
US 67							
0054-06-065							
CD 54-6-65	TRAFFIC SIGNAL						

EASTLAND	AT FM 2214		.001	\$ 31,838.40	.00	\$ 31,201.63	100.0
FM 571							
0570-01-017							
MCSP 570-1-17	FLASH BEACON, ADV WARNING SIG & SFTY LTG						

WORK ORDER- 09-13-93	WORK BEGAN- 10-29-93						
DATE WORK COMPLETED- 03-21-94	TIME COMPUTED 09-29-93						
CONTRACT WORKING DAYS- 65	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 100						

ROY WILLIS ELECTRIC CO., INC.	CONTRACT 08930053	TOTALS		105,478.80	.00	101,381.00	100.0

BROWN	FM 2126		4.658	\$ 1,989,968.69	\$ 122,053.74	\$ 1,770,421.21	93.7
FM 45	5.0 MI S						
0480-06-011							
STP 93(8)R	GR, STRUCTURES, BASE AND SURFACE						

WORK ORDER- 01-20-93	WORK BEGAN- 02-10-93						
DATE WORK COMPLETED-	TIME COMPUTED 02-05-93						
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED- 25						
WORKING DAYS CHARGED- 227	PERCENT TIME USED- 93						

E. E. HOOD & SONS, INC.	CONTRACT 12920047	TOTALS		1,989,968.69	122,053.74	1,770,421.21	93.7

COLEMAN	US 67, S		14.192	\$ 4,691,239.30	\$ 266,926.33	\$ 1,114,397.11	25.0
FM 503	NEAR FM 1929						
0869-01-017							
STP 93(217)RM	GRADING, STRUCTURES, FLEX BASE & SURFACE						

WORK ORDER- 09-28-93	WORK BEGAN- 11-03-93						
DATE WORK COMPLETED-	TIME COMPUTED 10-14-93						
CONTRACT WORKING DAYS- 325	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 24						

J. H. STRAIN & SONS, INC.	CONTRACT 08930020	TOTALS		4,691,239.30	266,926.33	1,114,397.11	25.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

COLEMAN	FM 2131, SOUTH	3.346	\$ 399,587.56	\$ 12,271.78	\$ 287,899.00	76.1
FM 1026	US 283					
1104-02-008						
CD 1104-2-8	SCARIFY & RESHAPE BASE, BS OVERLAY, STRS					
WORK ORDER- 11-04-93	WORK BEGAN- 11-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
ROBERT L. CARROLL, INC.						
CONTRACT 10930066		TOTALS	399,587.56	12,271.78	287,899.00	76.1

EASTLAND	IH 20 E	2.959	\$ 1,093,873.12	\$.00	\$.00	.0
FM 570	FM 2214					
1027-01-008						
STP 93(173)RM	RECONSTRUCT GR, STRS, BASE & SURF					
WORK ORDER- 04-01-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
PRATER EQUIPMENT CO., INC.						
CONTRACT 02940070		TOTALS	1,093,873.12	.00	.00	0.0

EASTLAND	SH 6, EAST	7.797	\$ 766,684.97	\$.00	\$ 757,172.83	100.0
FM 2563	FM 2689					
2488-01-010						
STP 93(140)RM	WIDEN, GR, STR, BASE OVERLAY & SURFACE					
WORK ORDER- 08-05-93	WORK BEGAN- 08-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-21-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 07930010		TOTALS	766,684.97	.00	757,172.83	100.0

EASTLAND	LOOP 254, N	.523	\$ 179,020.00	\$ 3,585.54	\$ 179,277.15	100.0
FM 101	HODGES ST.					
0708-01-019						
CD 708-1-19	REMOVE, REPLACE CURB AND SIDEWALKS					
WORK ORDER- 09-10-93	WORK BEGAN- 09-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
THETA CONSTRUCTION COMPANY, INC.						
CONTRACT 08930073		TOTALS	179,020.00	3,585.54	179,277.15	100.0

EASTLAND	ETC VARIOUS LOCATIONS	16.888	\$ 831,299.02	\$.00	\$.00	.0
LP 254	ETC					
0007-05-005	ETC					
CPM 7-5-5	MICROSURFACING AND SHOULDER SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
KEYSTONE SERVICES, INC.						
CONTRACT 12930034		TOTALS	831,299.02	.00	.00	0.0

EASTLAND	ETC VARIOUS LOCATIONS	119.167	\$ 1,505,180.10	\$ 50,888.74	\$ 50,888.74	3.5
LP 254	ETC					
0007-05-006	ETC					
CPM 7-5-6	SEAL COAT					
WORK ORDER- 01-06-94	WORK BEGAN- 03-09-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-09-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JOE RICHARDS, INC.						
CONTRACT 12930064		TOTALS	1,505,180.10	50,888.74	50,888.74	3.5

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
LAMPASAS US 281 0251-05-040 BR 93(413)	AT BURLESON CREEK REPL EXIST BR	1.562	\$ 973,483.30	\$.00	.00	.0
WORK ORDER- 03-28-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 04-13-94 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
DAYCO CONSTRUCTION CO.						
CONTRACT 02940065		TOTALS	973,483.30	.00	.00	0.0
MCCULLOCH US 87 0071-01-034 C 71-1-34	IN BRADY AT S BRIDGE ST & AT CHURCH ST UPGRADE OF TRAFFIC SIGNALS	.003	\$ 167,236.00	\$ 42,619.92	133,950.00	84.3
WORK ORDER- 07-19-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-30-93 TIME COMPUTED 08-04-93 ADDL DAYS GRANTED- PERCENT TIME USED- 67					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 06930016		TOTALS	167,236.00	42,619.92	133,950.00	84.3
SAN SABA US 190 0272-03-027 CSP 272-3-27	1.0 MI E OF ALGERITA, W RICHLAND SPRINGS SAFETY TREAT DR STRS	13.262	\$ 413,949.34	\$ 90,324.58	90,324.58	22.9
WORK ORDER- 03-10-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-16-94 TIME COMPUTED 03-26-94 ADDL DAYS GRANTED- PERCENT TIME USED- 6					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 02940042		TOTALS	413,949.34	90,324.58	90,324.58	22.9
SAN SABA SH 16 0289-05-022 CSR 289-5-22	0.5 MI. S OF BUFFALO CREEK, N. 7.3 MI. N OF FM 501 IN CHEROKEE WDM, BS OVERLAY, GR, STRS, BASE AND SURF	6.378	\$ 1,771,800.62	\$ 26,594.41	1,710,010.77	99.9
WORK ORDER- 09-08-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-10-92 TIME COMPUTED 09-24-92 ADDL DAYS GRANTED- PERCENT TIME USED- 85					
J. H. STRAIN & SONS, INC.						
CONTRACT 08920037		TOTALS	1,771,800.62	26,594.41	1,710,010.77	99.9
SAN SABA FM 500 0231-13-022 CPM 231-13-22	FM 45 SH 16 SEAL COAT	164.062	\$ 1,293,999.00	\$.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
F. N. PLOCH CONSTRUCTION COMPANY, INC.						
CONTRACT 12930027		TOTALS	1,293,999.00	.00	.00	0.0
STEPHENS US 180 0011-07-035 CSR 11-7-35	IN BRECKENRIDGE FR SUNSET ST, E HARDING ST GR, C & G, STORM DRAIN, ASB AND ACP	1.353	\$ 3,452,957.60	\$ 107,196.39	2,869,459.19	87.4
WORK ORDER- 05-18-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-28-93 TIME COMPUTED 06-03-93 ADDL DAYS GRANTED- PERCENT TIME USED- 45					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 03930042		TOTALS	3,452,957.60	107,196.39	2,869,459.19	87.4

MIS.CIS.19
DISTRICT 23

MONTHLY CONSTRUCTION REPORT
AS OF APR 08, 1994

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*****
* CONTRACT IDENTIFICATION AND INFORMATION *
*****
* CONTRACT IDENTIFICATION AND INFORMATION *      *LENGTH*      * CONTRACT *      * AMOUNT THIS *      * TOTAL ESTIMATE *      * % *
* CONTRACT IDENTIFICATION AND INFORMATION *      *LENGTH*      * CONTRACT *      * AMOUNT THIS *      * TOTAL ESTIMATE *      * % *
*****
STEPHENS      ETC      "DISTRICT WIDE"      AT      '189.065      '      $ 1,997,735.75'$      .00'$      1,070,646.97'      56.4'
LP 252      ETC      VARIOUS LOCATIONS IN DISTRICT
0011-12-003      ETC
CPM 11-12-3      SEAL COAT

WORK ORDER- 12-30-92      WORK BEGAN- 02-01-93
DATE WORK COMPLETED-      TIME COMPUTED 02-01-93
CONTRACT WORKING DAYS-      60      ADDL DAYS GRANTED-
WORKING DAYS CHARGED-      57      PERCENT TIME USED- 95

J. H. STRAIN & SONS, INC.

CONTRACT 12920052      'TOTALS      '      1,997,735.75'      .00'      1,070,646.97'      56.4'
*****
DISTRICT CONTRACT AMOUNT      23,127,774.17
DISTRICT ESTIMATES THIS MONTH      785,258.41
DISTRICT TOTAL ESTIMATES PAID TO DATE      11,584,647.61

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BREWSTER US 90 0021-02-021 CPM 21-2-21	ALTUDA MARATHON SEAL COAT TYPE WORK	15.120	\$ 393,192.00	\$.00	\$.00	.0
BREWSTER US 90 0021-03-023 CPM 21-3-23	MARATHON 0.68 MILES EAST OF MARATHON SEAL COAT TYPE WORK	.680	\$ 22,473.50	\$.00	\$.00	.0
JEFF DAVIS SH 17 0104-03-033 CPM 104-3-33	1.11 MI NORTH OF FORT DAVIS FORT DAVIS SEAL COAT TYPE WORK	1.110	\$ 34,008.43	\$.00	\$.00	.0
PRESIDIO SH 17 0104-05-015 CPM 104-5-15	0.1 MI N OF N CITY LIMITS OF MARFA US 90 JUNCTION IN MARFA SEAL COAT TYPE WORK	.840	\$ 36,896.42	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 60 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
VIKING CONSTRUCTION, INC.			***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
CONTRACT 01940064		TOTALS	486,570.35	.00	.00	0.0
BREWSTER SH 118 0358-05-010 STP 90(161)R	TERLINGUA RANCH RD, 62.0 MI S OF ALPINE 70.0 MI S OF ALPINE DRAINAGE, ALIGNMENT & 2 CST	9.698	\$ 6,602,329.24	95,262.55	5,557,049.15	88.6
WORK ORDER- 04-28-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-10-93 TIME COMPUTED 05-14-93 240 ADDL DAYS GRANTED- 209 PERCENT TIME USED- 87					
GILBERT TEXAS CONSTRUCTION CORP.		*****				
CONTRACT 03930045		TOTALS	6,602,329.24	95,262.55	5,557,049.15	88.6
BREWSTER US 90 0021-01-043 CD 21-1-43	INTERSECTION OF US 67/90 & SH 223 0.5 MI EAST LANDSCAPE DEVELOPMENT	1.100	\$ 239,784.90	\$.00	210,303.59	92.3
WORK ORDER- 10-06-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-15-93 TIME COMPUTED 10-22-93 90 ADDL DAYS GRANTED- 59 PERCENT TIME USED- 66					
TOMMY L. JOHNSON CONSTRUCTION CO.		*****				
CONTRACT 09930027		TOTALS	239,784.90	.00	210,303.59	92.3
CULBERSON US 90 0020-01-016 CD 0020-01-016	VAN HORN 8.063 MI S OF VAN HORN RETROFITTING MBGF	.001	\$ 88,201.00	\$.00	\$.00	.0
CULBERSON US 90 0020-02-014 CD 20-2-14	8.063 MI SOUTH OF VAN HORN CULBERSON/JEFF DAVIS COUNTY LINE RETROFITTING MBGF	.001	\$ 148,155.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 60 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
JOHN COPELAND ENTERPRISES, INC.		***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****				
CONTRACT 03940023		TOTALS	236,356.00	.00	.00	0.0
CULBERSON SH 54 0233-05-026 STP 93(237)R	VAN HORN (BUS 10) 6.1 MI NORTH WIDEN GR, STR, BASE, FAB UNDRSEL & ACP	6.117	\$ 978,834.27	51,894.60	211,558.46	22.7
WORK ORDER- 11-30-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-03-94 TIME COMPUTED 12-16-93 240 ADDL DAYS GRANTED- 74 PERCENT TIME USED- 31					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.		*****				
CONTRACT 10930060		TOTALS	978,834.27	51,894.60	211,558.46	22.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

EL PASO	MESA STREET	.003	\$ 4,596,292.80	\$ 99,491.20	\$ 3,318,874.57	76.0
IH 10	PAISANO DRIVE IN EL PASO					
2121-02-089						
CM 93(8)I	INSTALLATION OF FREEWAY TRAFFIC MNGT SYS					
WORK ORDER- 03-01-93	WORK BEGAN- 05-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-93					
CONTRACT WORKING DAYS-	630 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	277 PERCENT TIME USED- 44					
SOUTHWESTERN BELL TELEPHONE COMPANY						
CONTRACT 01930038		TOTALS	4,596,292.80	99,491.20	3,318,874.57	76.0

EL PASO	WAYNE WAY ROAD	4.645	\$ 176,760.70	\$.00	\$.00	.0
FM 76	ZARAGOSA RD (FM 659)					
0674-01-052						
CPM 674-1-52	MICROSURFACING					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

BALLOU CONSTRUCTION CO., INC.						
CONTRACT 01940019		TOTALS	176,760.70	.00	.00	0.0

EL PASO	ON DONIPHAN DR FROM SUNLAND PARK DR	.861	\$ 4,285,947.10	\$.00	\$.00	.0
MH	NEW MEXICO STATE LINE IN EL PASO					
8015-24-001						
C 8015-24-001	RCNST GR, ACP, ACP BASE, CPCR & DRAINAGE					
EL PASO	ON DONIPHAN DR FROM W URBAN BNDRY	.295	\$ 3,526,057.85	\$.00	\$.00	.0
MH	RACETRACK DR IN EL PASO					
8040-24-001						
C 8040-24-001	RCNST GR, ACP, ACP BASE, CPCR & DRAINAGE					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	420 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

D. J. CONTRACTORS, INC.						
CONTRACT 02940010		TOTALS	7,812,004.95	.00	.00	0.0

EL PASO	HORIZON BLVD	11.959	\$ 59,582.96	\$.00	\$.00	.0
IH 10	FM 793					
2121-04-051						
IM 10-1(212)38	PAVEMENT MARKING THERMOPLASTIC PROJECT					
WORK ORDER- 03-10-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-26-94					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

LECTRIC LITES COMPANY						
CONTRACT 02940059		TOTALS	59,582.96	.00	.00	0.0

EL PASO	FM 2775	4.247	\$ 175,376.75	\$.00	\$.00	.0
US 62	TO EL PASO/HUDSPETH COUNTY LINE					
0374-03-020						
CD 374-3-20	UPGRADE OF METAL BEAM GUARD FENCE					
HUDSPETH	EL PASO COUNTY LINE	13.973	\$ 155,801.50	\$ 87,614.94	\$ 87,614.94	59.1
US 62	13.974 MI EAST OF EL PASO COUNTY LINE					
0374-04-023						
CD 0374-04-023	UPGRADE OF MBGF					
WORK ORDER- 03-25-94	WORK BEGAN- 03-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-94					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

BUSTER PAVING CO., INC.						
CONTRACT 02940083		TOTALS	331,178.25	87,614.94	87,614.94	27.8

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

EL PASO		2.126	\$ 3,686,497.27	216,615.76	2,091,757.41	59.7
MH						
8007-24-005						
C 8007-24-5						
RECONST GR, FLEX						
BASE, ACP, ILLUM, DRGE, CTB						
WORK ORDER- 05-25-93		WORK BEGAN- 06-30-93				
DATE WORK COMPLETED-		TIME COMPUTED 06-10-93				
CONTRACT WORKING DAYS-		430 ADDL DAYS GRANTED-	10			
WORKING DAYS CHARGED-		178 PERCENT TIME USED-	40			
J. D. ABRAMS, INC.						
CONTRACT 04930004		TOTALS	3,686,497.27	216,615.76	2,091,757.41	59.7

EL PASO		11.716	\$ 12,298,073.81	228,039.28	12,425,173.95	100.0
LP 375						
2552-02-007						
NH 92(35)M						
GR, STRS & SURF, SIGNS, PVT MKS, SIGS						
WORK ORDER- 06-18-92		WORK BEGAN- 07-06-92				
DATE WORK COMPLETED-		03-10-94 TIME COMPUTED 07-04-92				
CONTRACT WORKING DAYS-		360 ADDL DAYS GRANTED-	40			
WORKING DAYS CHARGED-		388 PERCENT TIME USED-	97			
J. D. ABRAMS, INC.						
CONTRACT 05920002		TOTALS	12,298,073.81	228,039.28	12,425,173.95	100.0

EL PASO		.005	\$ 506,104.00	33,529.19	435,396.76	90.5
SH 20 ETC						
0002-02-032 ETC						
CD 2-2-32						
MISCELLANEOUS WORK						
WORK ORDER- 06-23-93		WORK BEGAN- 09-07-93				
DATE WORK COMPLETED-		TIME COMPUTED 09-22-93				
CONTRACT WORKING DAYS-		200 ADDL DAYS GRANTED-	67			
WORKING DAYS CHARGED-		133 PERCENT TIME USED-				
V. C. HUFF, INC.						
CONTRACT 05930015		TOTALS	506,104.00	33,529.19	435,396.76	90.5

EL PASO		.001	\$ 327,159.07	62,681.10	288,302.69	92.7
IH 10						
2121-01-043						
CD 2121-1-43						
INTCHGS AT FM 1905, VINTON RD, LOOP 375, & REDD RD						
INSTALLATION OF SAFETY ILLUMINATION						
EL PASO		.001	\$ 195,349.91	.00	.00	.0
IH 10						
2121-04-047						
CD 2121-4-47						
INTCHGS AT FM 1110, FM 793 & FM 1281						
INSTALLATION OF SAFETY ILLUMINATION						
EL PASO		.001	\$ 69,685.76	.00	.00	.0
IH 10						
2121-05-032						
CD 2121-5-32						
INTCHGS AT FM 793 (PART ONLY) AND TORNILLO RD						
INSTALLATION OF SAFETY ILLUMINATION						
HUDSPETH		.001	\$ 62,327.50	6,120.66	188,754.66	99.9
IH 10						
2121-06-028						
CD 2121-6-28						
INTCHG AT SPUR 148						
INSTALLATION OF SAFETY ILLUMINATION						
WORK ORDER- 08-25-93		WORK BEGAN- 11-22-93				
DATE WORK COMPLETED-		TIME COMPUTED 11-22-93				
CONTRACT WORKING DAYS-		80 ADDL DAYS GRANTED-	98			
WORKING DAYS CHARGED-		78 PERCENT TIME USED-				
TRI-STATE ELECTRIC CO.						
CONTRACT 07930013		TOTALS	654,522.24	68,801.76	477,057.35	76.7

EL PASO		.001	\$ 2,390,177.90	398,105.08	965,495.16	42.5
US 54						
0167-01-065						
CM 93(22)						
PAISANO DRIVE						
TRANS-MOUNTAIN ROAD						
FREeway TRAFFIC MGMT SYSTEM						
INSTALLATION						
WORK ORDER- 08-31-93		WORK BEGAN- 10-22-93				
DATE WORK COMPLETED-		TIME COMPUTED 09-16-93				
CONTRACT WORKING DAYS-		540 ADDL DAYS GRANTED-	16			
WORKING DAYS CHARGED-		89 PERCENT TIME USED-				
APEX CONTRACTING, INC.						
CONTRACT 07930053		TOTALS	2,390,177.90	398,105.08	965,495.16	42.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

EL PASO	LOOP 375	4.714	\$ 1,959,387.22	\$ 13,670.50	\$ 529,880.96	28.4
FM 659	US 62/180					
1046-01-014						
STP 93(145)R	UPGRADING OF A NON-FREWAY FACILITY					
WORK ORDER- 08-24-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	240					
WORKING DAYS CHARGED-	105					
	WORK BEGAN- 10-01-93					
	TIME COMPUTED 09-09-93					
	ADDL DAYS GRANTED-					
	PERCENT TIME USED- 44					
J. D. ABRAMS, INC.						
CONTRACT 07930057		TOTALS	1,959,387.22	13,670.50	529,880.96	28.4

EL PASO	GLORIETTA RD	8.308	\$ 3,065,659.05	\$ 129,663.65	\$ 962,786.09	33.0
FM 258	HERRING RD					
0002-14-017						
STP 93(202)R	GR, STR, BASE, SURFACING, ILLUM & SIGNS					
WORK ORDER- 09-20-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	240					
WORKING DAYS CHARGED-	110					
	WORK BEGAN- 10-12-93					
	TIME COMPUTED 10-06-93					
	ADDL DAYS GRANTED-					
	PERCENT TIME USED- 46					
DAN WILLIAMS COMPANY						
CONTRACT 08930007		TOTALS	3,065,659.05	129,663.65	962,786.09	33.0

EL PASO	DONIPHAN RD	.007	\$ 105,009.00	\$ 27,625.05	\$ 58,389.85	58.5
SH 20	CINCINNATI ST					
0001-02-040						
C 1-2-40	MISCELLANEOUS WORK					
WORK ORDER- 09-13-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	40					
WORKING DAYS CHARGED-	8					
	WORK BEGAN- 12-13-93					
	TIME COMPUTED 12-13-93					
	ADDL DAYS GRANTED-					
	PERCENT TIME USED- 20					
TRI-STATE ELECTRIC CO.						
CONTRACT 08930018		TOTALS	105,009.00	27,625.05	58,389.85	58.5

EL PASO	MISSOURI ST O/P TO NENMAN ST AND	.970	\$ 186,793.74	\$ 237.50	\$ 177,756.28	99.9
IH 10	FROM SAN MARCIAL ST TO COPIA ST					
2121-02-084						
C 2121-2-84	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-22-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	80					
WORKING DAYS CHARGED-	76					
	WORK BEGAN- 11-02-92					
	TIME COMPUTED 11-07-92					
	ADDL DAYS GRANTED-					
	PERCENT TIME USED- 95					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 09920053		TOTALS	186,793.74	237.50	177,756.28	99.9

EL PASO	0.5 MI SOUTH OF FM 259	7.941	\$ 457,007.10	\$ 233,564.96	\$ 354,205.22	81.5
SH 20	MESA ST					
0001-01-041						
HES 000S(672)	MISCELLANEOUS TYPE WORK					
WORK ORDER- 12-07-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	80					
WORKING DAYS CHARGED-	51					
	WORK BEGAN- 01-12-94					
	TIME COMPUTED 01-13-94					
	ADDL DAYS GRANTED-					
	PERCENT TIME USED- 64					
DAN WILLIAMS COMPANY						
CONTRACT 11930012		TOTALS	457,007.10	233,564.96	354,205.22	81.5

EL PASO	SANTA FE ST	.001	\$ 22,484.00	\$ 13,654.35	\$ 13,654.35	63.9
LP 375	ZARAGOZA ST					
2552-04-022						
C 2552-4-22	MISCELLANEOUS WORK					
WORK ORDER- 12-14-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	20					
WORKING DAYS CHARGED-	0					
	WORK BEGAN- 03-14-94					
	TIME COMPUTED 03-14-94					
	ADDL DAYS GRANTED-					
	PERCENT TIME USED- 0					
V. C. HUFF, INC.						
CONTRACT 11930019		TOTALS	22,484.00	13,654.35	13,654.35	63.9

CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP

EL PASO	ETC	TEXAS/NEW MEXICO STATE LINE	FM 129.935	\$ 1,527,986.61	\$ 191,848.90	\$ 238,299.52	16.4
SH 20	ETC	260					
0001-01-042	ETC						
CPM 1-1-42		SEAL COAT TYPE WORK					
WORK ORDER- 12-29-93		WORK BEGAN- 02-15-94					
DATE WORK COMPLETED-		TIME COMPUTED 02-15-94					
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.							
CONTRACT 11930069			TOTALS	1,527,986.61	191,848.90	238,299.52	16.4

EL PASO		APPROX 0.56 MI W OF RAILROAD DR	1.476	\$ 5,489,194.67	\$ 481,157.84	\$ 493,278.79	9.4
LP 375		APPROX 0.92 MI E OF RAILROAD DR					
2552-02-008							
DB	94(5)M	CONSTRUCTION OF AN INTERCHANGE FACILITY					
WORK ORDER- 01-24-94		WORK BEGAN- 02-21-94					
DATE WORK COMPLETED-		TIME COMPUTED 02-09-94					
CONTRACT WORKING DAYS-		360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		35 PERCENT TIME USED- 10					
J. D. ABRAMS, INC.							
CONTRACT 12930002			TOTALS	5,489,194.67	481,157.84	493,278.79	9.4

EL PASO		AT MONTOYA IN EL PASO	.001	\$ 88,707.41	.00	.00	.0
SH 20							
0001-01-040							
CSP 1-1-40		TRAFFIC SIGNAL					
WORK ORDER- 01-24-94		WORK BEGAN- 01-24-94					
DATE WORK COMPLETED-		TIME COMPUTED 01-22-94					
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0					
TRI-STATE ELECTRIC CO.							
CONTRACT 12930047			TOTALS	198,885.45	.00	.00	0.0

HUDSPETH	ETC	SH 20 IN MCNARY	FM 34'186.041	\$ 79,318.00	\$ 2,480.84	\$ 81,040.90	99.9
IH 10							
0002-05-035	ETC						
IM 10-1(211)000		RAISED REFLECTIVE PAVEMENT MARKERS					
WORK ORDER- 12-21-93		WORK BEGAN- 01-18-94					
DATE WORK COMPLETED-		TIME COMPUTED 01-06-94					
CONTRACT WORKING DAYS-		40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		35 PERCENT TIME USED- 88					
BAR W CONSTRUCTION COMPANY							
CONTRACT 11930053			TOTALS	79,318.00	2,480.84	81,040.90	99.9

JEFF DAVIS		AT SHORT CANYON	.984	\$ 2,346,035.96	\$ 234,180.71	\$ 1,355,792.04	60.8
SH 17							
0104-02-017							
BR 93(397)		REPLACE BRIDGE & APPROACHES					
WORK ORDER- 07-21-93		WORK BEGAN- 07-29-93					
DATE WORK COMPLETED-		TIME COMPUTED 08-06-93					
CONTRACT WORKING DAYS-		160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		140 PERCENT TIME USED- 88					
DAN WILLIAMS COMPANY							
CONTRACT 06930043			TOTALS	2,346,035.96	234,180.71	1,355,792.04	60.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

JEFF DAVIS SH 17 0104-03-025 ETC ER 92(44)	VARIOUS LOCATIONS IN DISTRICT REPLACE BRIDGE AND APPROACHES	1.633	\$ 2,594,462.60	\$.00	2,370,750.62	96.9
WORK ORDER- 08-20-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-08-92 TIME COMPUTED 09-05-92 ADDL DAYS GRANTED- PERCENT TIME USED- 113					
DAN WILLIAMS COMPANY						
CONTRACT 07920068		TOTALS	2,594,462.60	.00	2,370,750.62	96.9

JEFF DAVIS SH 17 0104-04-011 STP 93(213)R	FORT DAVIS 7.91 MILES SOUTH GR, BASE, TWO CST, EXTEND STR & PAV MK	20.247	\$ 3,790,839.81	\$ 486,772.76	1,026,628.15	28.5
WORK ORDER- 12-06-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-08-93 TIME COMPUTED 12-22-93 ADDL DAYS GRANTED- PERCENT TIME USED- 25					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 10930004		TOTALS	3,790,839.81	486,772.76	1,026,628.15	28.5

PRESIDIO US 67 0104-06-019 INS 0001(001)	AT THE BORDER PATROL TRAFFIC CHECKPOINT, 4.3 MILES SOUTH OF MARFA MISCELLANEOUS WORK	.113	\$ 109,190.15	\$.00	77,747.05	74.9
BREMSTER SH 118 0358-03-031 INS 0001(001)	AT THE BORDER PATROL TRAFFIC CHECKPOINT, 14.0 MILES SOUTH OF ALPINE MISCELLANEOUS WORK	.089	\$ 57,946.05	\$.00	25,421.05	46.1
BREMSTER US 385 0485-01-021 INS 0001(001)	AT THE BORDER PATROL TRAFFIC CHECKPOINT, 4.8 MILES SOUTH OF MARATHON MISCELLANEOUS WORK	.094	\$ 44,723.05	\$.00	22,348.75	52.6
WORK ORDER- 06-16-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-12-93 TIME COMPUTED 07-02-93 ADDL DAYS GRANTED- PERCENT TIME USED- 65					
JORDAN PAVING CORPORATION						
CONTRACT 05930019		TOTALS	211,859.25	.00	125,516.85	62.3

PRESIDIO US 90 0020-07-022 CD 20-7-22	0.9MI WEST OF US67 IN MARFA 0.7MI WEST MISCELLANEOUS WORK	9.466	\$ 420,375.81	\$.00	482,246.67	99.9
WORK ORDER- 07-19-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-26-93 TIME COMPUTED 08-04-93 ADDL DAYS GRANTED- PERCENT TIME USED- 93					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 06930028		TOTALS	420,375.81	.00	482,246.67	99.9

PRESIDIO FM 170 0957-07-015 STP 93(207)R	INTERSECTION OF SPUR 203 (OLD US 67) 4.2 MILES NORTHWEST WDN, GR, DRAIN STRS, FLEX BASE & TWO CST	3.941	\$ 1,166,852.72	\$ 162,092.13	1,069,002.96	96.4
WORK ORDER- 09-03-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-21-93 TIME COMPUTED 09-19-93 ADDL DAYS GRANTED- PERCENT TIME USED- 90					
RAY FARIS, INC.						
CONTRACT 08930046		TOTALS	1,166,852.72	162,092.13	1,069,002.96	96.4

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

PRESIDIO	ETC	JEFF DAVIS COUNTY LINE	14.01	\$ 1,457,202.58	\$ 426,735.44	\$ 475,600.55	34.3
US 90	ETC	MILES EAST					
0020-06-014	ETC						
CPM 20-6-14		SEAL COAL TYPE WORK					
WORK ORDER- 00-00-00		WORK BEGAN- 02-25-94					
DATE WORK COMPLETED-		TIME COMPUTED 02-25-94					
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1	PERCENT TIME USED- 2					
LIPHAM CONSTRUCTION CO., INC.							
CONTRACT 11930009			TOTALS	1,457,202.58	426,735.44	475,600.55	34.3

PRESIDIO		5.0 MI EAST OF REDFORD	28.003	\$ 733,093.75	\$ 261,815.72	\$ 261,815.72	37.5
FM 170		BREWSTER COUNTY LINE					
0957-09-012							
CD 957-9-12		UPGRADING M.B.G.F.					
BREWSTER		PRESIDIO COUNTY LINE	2.028	\$ 44,866.50	\$ 36,564.55	\$ 36,564.55	85.7
FM 170		1.3 MI EAST OF LAJITAS					
0957-10-010							
CD 957-10-10		UPGRADING M.B.G.F.					
WORK ORDER- 01-27-94		WORK BEGAN- 02-17-94					
DATE WORK COMPLETED-		TIME COMPUTED 02-12-94					
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	33	PERCENT TIME USED- 28					
BUSTER PAVING CO., INC.							
CONTRACT 12930035			TOTALS	777,960.25	298,380.27	298,380.27	40.3

DISTRICT CONTRACT AMOUNT						66,912,383.46	
DISTRICT ESTIMATES THIS MONTH						3,981,419.26	
DISTRICT TOTAL ESTIMATES PAID TO DATE						35,893,491.41	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHILDRESS	3.5 MI W OF MCL OF CHILDRESS, SE CONC SECT IN CHILDRESS (SBL)	3.828	\$ 2,390,592.87	.00	.00	.0
US 287						
0042-12-036						
NH 94(025)	FA BS, CONC PVMT, STR & ACP SURF					
WORK ORDER- 03-18-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-94					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

* NO CURRENT ESTIMATE PROCESSED AT THE						
* TIME OF THIS RUN						

JORDAN PAVING CORPORATION						
CONTRACT 02940049			TOTALS	2,390,592.87	.00	.00 0.0
CHILDRESS	IN CHILDRESS ON N AVE C (MH 1033)	.504	\$ 191,070.89	.00	162,889.58	89.7
MH	FR 7TH ST TO FM 2530					
8713-25-001						
STP 93(101)UM	GRADING, BASE AND SURFACING					
WORK ORDER- 07-13-93	WORK BEGAN- 08-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-93					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	79 PERCENT TIME USED- 88					
J. LEE MILLIGAN, INC.						
CONTRACT 04930024			TOTALS	191,070.89	.00	162,889.58 89.7
CHILDRESS	AT PRAIRIE DOG TOWN FORK OF	1.532	\$ 3,036,018.16	22,669.40	3,097,473.69	99.9
US 83						
0031-05-026						
BRF 573(25)	REPLACE BRIDGE					
WORK ORDER- 12-02-91	WORK BEGAN- 12-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-91					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED- 115					
WORKING DAYS CHARGED-	398 PERCENT TIME USED- 112					
ATLAS-TUCK CONCRETE, INC.						
CONTRACT 10910043			TOTALS	3,036,018.16	22,669.40	3,097,473.69 99.9
COLLINGSWORTH	AT BUCK CREEK	.444	\$ 627,590.73	80,707.70	246,410.89	41.3
FM 338						
0230-03-016						
BR 93(412)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 10-29-93	WORK BEGAN- 12-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-14-93					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 45					
AMARILLO ROAD COMPANY						
CONTRACT 09930008			TOTALS	627,590.73	80,707.70	246,410.89 41.3
COLLINGSWORTH ETC	WHEELER, C/L, S	4.745	\$ 1,523,791.60	.00	.00	.0
US 83	MI					
0031-02-021						
CPM 31-2-21	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	54 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

* NO CURRENT ESTIMATE PROCESSED AT THE						
* TIME OF THIS RUN						

HIGH PLAINS PAVERS, INC.						
CONTRACT 12930065			TOTALS	1,523,791.60	.00	.00 0.0
KING	@ BUFORDS BRANCH	.125	\$ 250,671.13	180.12	87,531.10	36.7
FM 1168						
0950-03-009						
BR 93(409)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	54 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

* NO CURRENT ESTIMATE PROCESSED AT THE						
* TIME OF THIS RUN						

COTTLE						
CONTRACT 12930065			TOTALS	1,523,791.60	.00	.00 0.0
KING	@ NORTH WICHITA RIVER	.157	\$ 578,151.56	69,936.62	284,137.40	51.7
FM 1168						
1771-01-009						
BR 93(410)	REPLACE BRIDGE AND APPROACHES					

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

COTTE	@ BUCK CREEK	.157	\$ 264,028.10	\$ 41,108.40	\$ 158,796.99	63.3
FM 1168						
1771-01-010						
BR 93(411)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 10-08-93	WORK BEGAN- 10-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-93					
CONTRACT WORKING DAYS-	185 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	88 PERCENT TIME USED- 48					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09930069		TOTALS	1,092,850.79	111,225.14	530,465.49	51.0
DICKENS	ETC VARIOUS LOCATIONS	173.679	\$ 1,643,549.00	\$ 34,363.00	\$ 233,302.85	14.9
SH 70	ETC					
0105-06-019	ETC					
CPM 105-6-19	SEAL COAT					
WORK ORDER- 01-11-94	WORK BEGAN- 01-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-21-94					
CONTRACT WORKING DAYS-	54 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HIGH PLAINS PAVERS, INC.						
CONTRACT 12930028		TOTALS	1,643,549.00	34,363.00	233,302.85	14.9
DONLEY	1.06 MI SE OF SH 203 IN HEDLEY	9.529	\$ 1,386,481.81	\$.00	\$.00	.0
US 287	HALL COUNTY LINE (NB LNS)					
0042-08-039						
CPM 42-8-39	ACP OVERLAY					
WORK ORDER- 03-09-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-09-94					
CONTRACT WORKING DAYS-	54 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
GILVIN-TERRILL, INC.						
CONTRACT 02940024		TOTALS	1,386,481.81	.00	.00	0.0
HALL	LAKEVIEW	4.678	\$ 1,046,181.90	\$ 129,193.62	\$ 211,953.41	21.3
FM 3517	4.678 MI N & W					
3581-01-001						
A 3581-1-1	GR, BS, STR & SURF					
WORK ORDER- 02-17-94	WORK BEGAN- 02-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-05-94					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 12					
JORDAN PAVING CORPORATION						
CONTRACT 01940054		TOTALS	1,046,181.90	129,193.62	211,953.41	21.3
HALL	AT LITTLE RED RIVER	2.024	\$ 2,644,966.13	\$ 36,160.60	\$ 2,457,663.82	97.8
FM 657						
2319-01-014						
BR 92(48)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 08-12-92	WORK BEGAN- 08-28-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-28-92					
CONTRACT WORKING DAYS-	288 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	287 PERCENT TIME USED- 98					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 07920006		TOTALS	2,644,966.13	36,160.60	2,457,663.82	97.8
HALL	5.9 MI S OF MEMPHIS,S	5.688	\$ 2,621,532.64	\$ 263,210.90	\$ 848,988.40	34.0
US 287	N APPROACH OF RED RIVER BRIDGE (SBL)					
0042-09-083						
STP 93(234)RM	PLANING, RAP, GRADING, WDN STR, ACP SURF					
WORK ORDER- 11-17-93	WORK BEGAN- 12-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-93					
CONTRACT WORKING DAYS-	190 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	74 PERCENT TIME USED- 39					
GILVIN-TERRILL, INC.						
CONTRACT 10930036		TOTALS	2,621,532.64	263,210.90	848,988.40	34.0

* NO CURRENT ESTIMATE PROCESSED AT THE *
* TIME OF THIS RUN *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

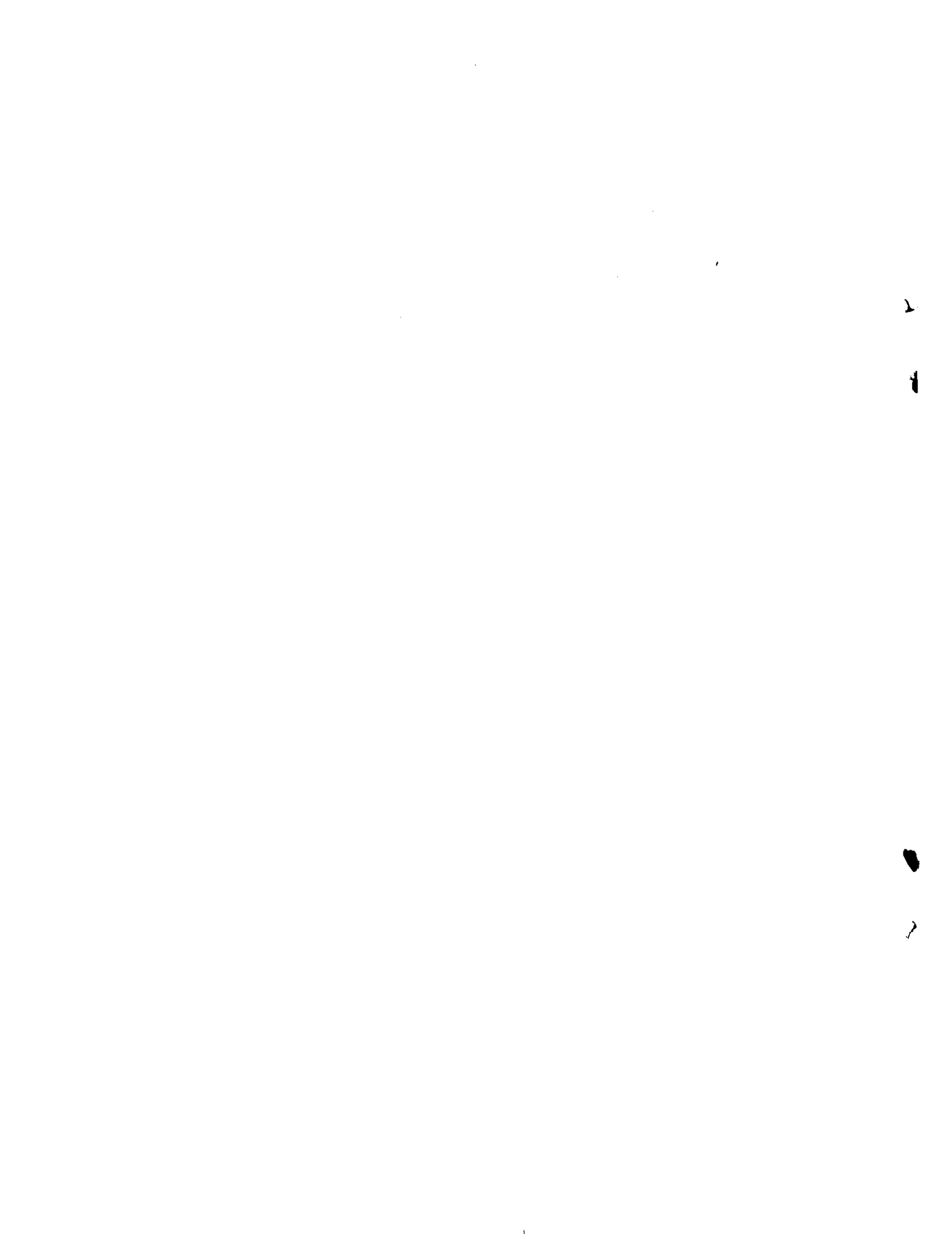
HARDEMAN LP 285 0043-23-004 BR 93(396)	BURLINGTON RR OVERPASS @ ACME REPLACE BRIDGE AND APPROACHES	.387	\$ 1,286,496.85	\$ 4,690.15	4,690.15	.3
WORK ORDER- 03-18-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-25-94 TIME COMPUTED 04-03-94 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
L.A. SEARS CONSTRUCTION, INC.						
CONTRACT 02940003		TOTALS	1,286,496.85	4,690.15	4,690.15	0.3

KNOX SH 222 0496-01-019 STP 93(175)RM	ECL OF KNOX CITY, E FM 267 W OF MUNDAY GRADE, BASE AND SURFACE	10.223	\$ 2,111,855.64	\$ 108,269.78	1,211,680.27	60.3
WORK ORDER- 08-11-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-23-93 TIME COMPUTED 08-27-93 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 59					
JORDAN PAVING CORPORATION						
CONTRACT 07930007		TOTALS	2,111,855.64	108,269.78	1,211,680.27	60.3

MOTLEY SH 70 0105-05-027 BR 93(391)	AT DUTCHMAN CREEK REPLACE BRIDGE AND APPROACHES	.162	\$ 1,035,134.49	\$ 62,519.01	868,967.18	88.3
WORK ORDER- 07-27-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-29-93 TIME COMPUTED 08-12-93 ADDL DAYS GRANTED- PERCENT TIME USED- 74					
L.A. SEARS CONSTRUCTION, INC.						
CONTRACT 06930018		TOTALS	1,035,134.49	62,519.01	868,967.18	88.3

WHEELER IH 40 0275-12-053 IM 40-2(20)146	US 83, W GRAY C/L SHLDR & CONC REPR, H R SEAL, ACP	16.413	\$ 3,409,750.45	\$ 184,777.45	208,147.45	6.4
WORK ORDER- 12-21-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-31-94 TIME COMPUTED 01-31-94 ADDL DAYS GRANTED- PERCENT TIME USED- 4					
J. LEE MILLIGAN, INC.						
CONTRACT 11930046		TOTALS	3,409,750.45	184,777.45	208,147.45	6.4

		DISTRICT CONTRACT AMOUNT			26,047,863.95	
		DISTRICT ESTIMATES THIS MONTH			1,037,786.75	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			10,082,633.18	



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