

MAR 24 1995

NON-CIRCULATING
CONSTRUCTION
REPORT



**CONSTRUCTION AND
MAINTENANCE DIVISION
TEXAS DEPARTMENT
OF TRANSPORTATION**

DECEMBER 1, 1994

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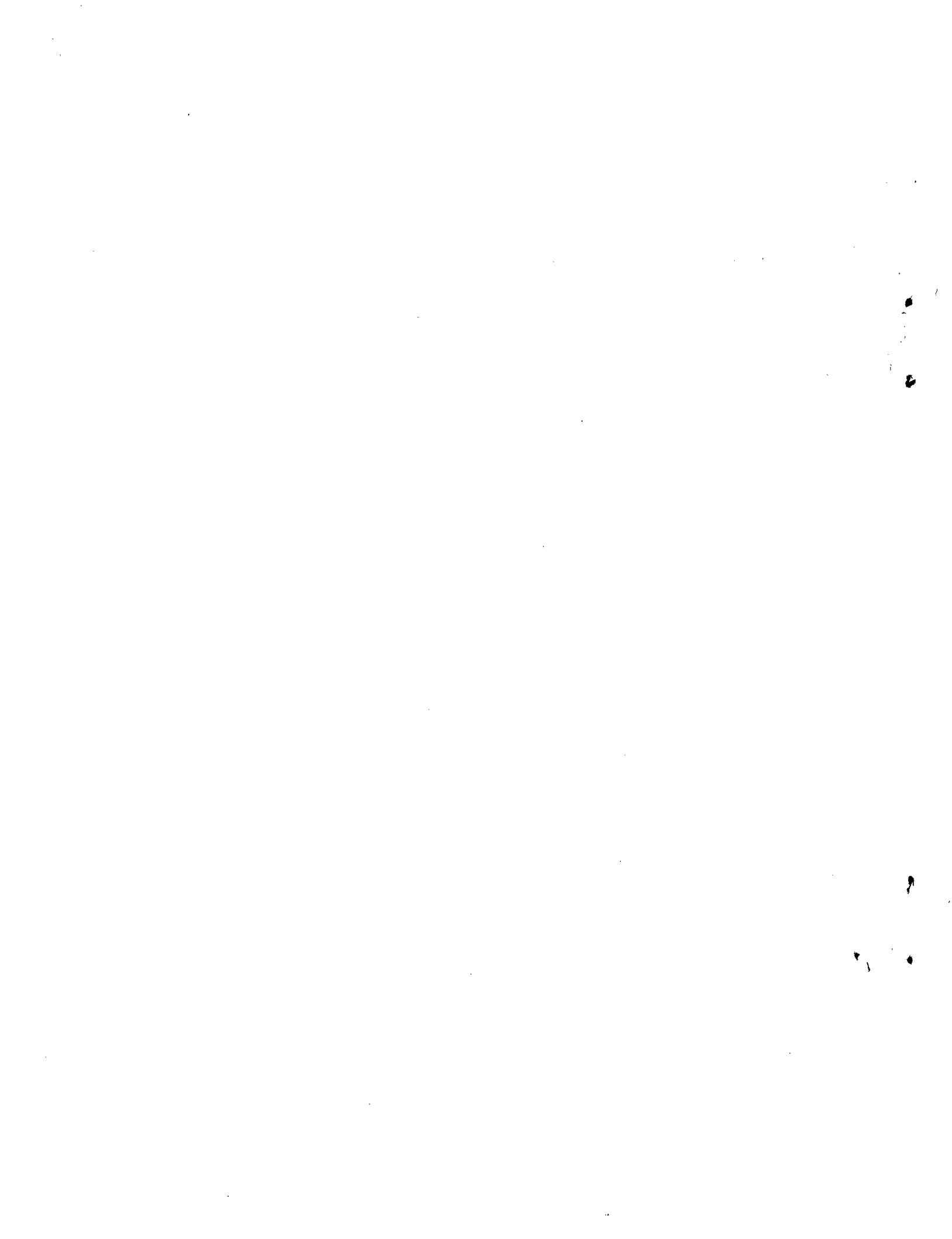
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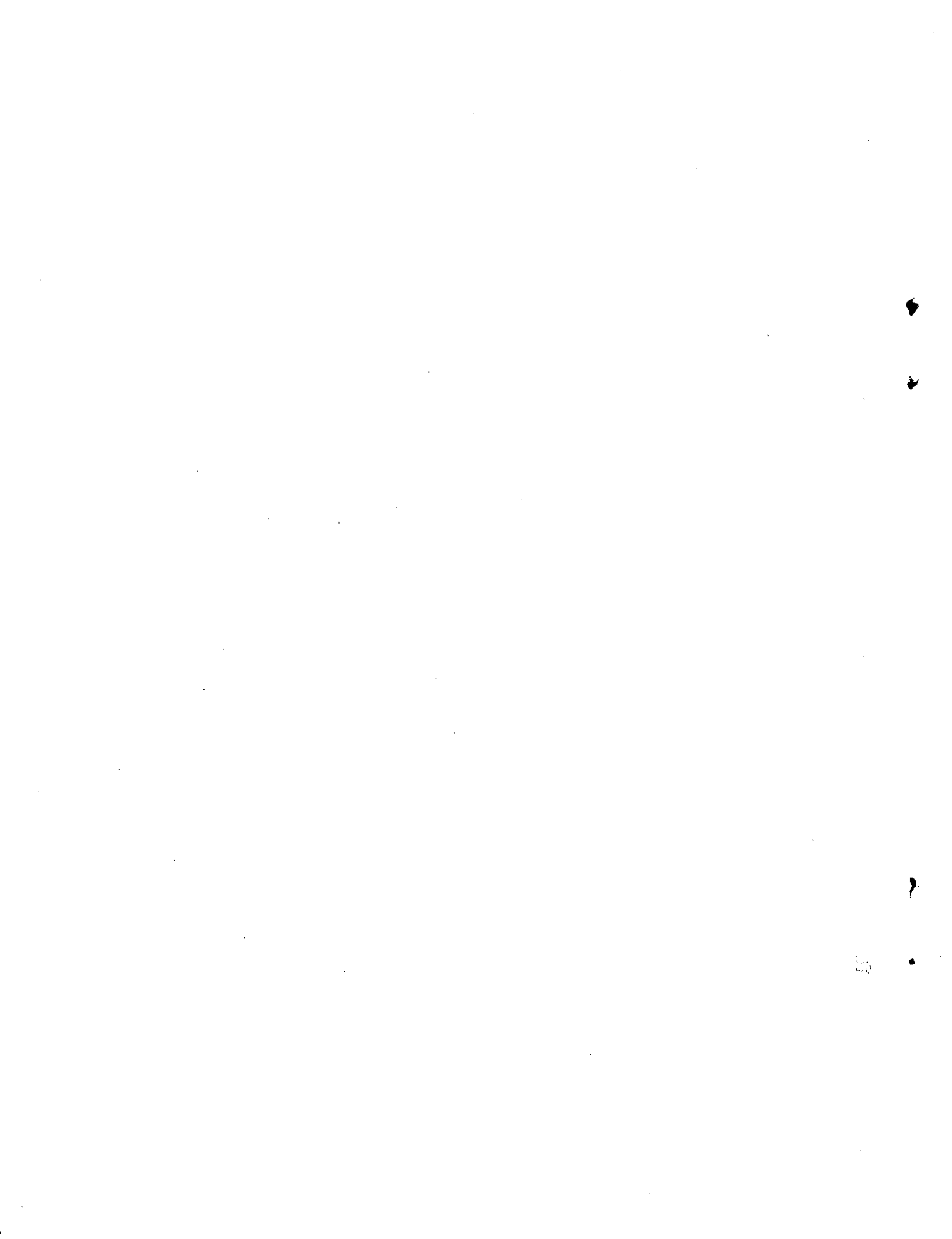
TEXAS COUNTIES
TEXAS DEPARTMENT OF TRANSPORTATION

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	Karnes	16	192	Reagan	7
2	Andrews	6	66	Kenedy	21	130	Kaufman	18	193	Real	7
3	Angelina	11	67	Duval	21	131	Kendall	15	194	Red River	1
4	Aransas	16	68	Eastland	23	66	Kenedy	21	195	Reeves	6
5	Archer	3	69	Ector	6	132	Kent	8	196	Refugio	16
6	Armstrong	4	70	Edwards	7	133	Kerr	15	197	Roberts	4
7	Atascosa	15	71	Ellis	18	134	Kimble	7	198	Robertson	17
8	Austin	13	72	El Paso	24	135	King	25	199	Rockwall	18
9	Bailey	5	73	Erath	2	136	Kinney	22	200	Runnels	7
10	Bandera	15	74	Falls	9	137	Kleberg	16	201	Rusk	10
11	Bastrop	14	75	Fannin	1	138	Knox	25	202	Sabine	11
12	Baylor	3	76	Fayette	13	139	Lamar	1	203	San Augustine	11
13	Bee	16	77	Fisher	8	140	Lamb	5	204	San Jacinto	11
14	Bell	9	78	Floyd	5	141	Lampasas	23	205	San Patricio	16
15	Bexar	15	79	Foard	25	142	LaSalle	22	206	San Saba	23
16	Blanco	14	80	Fort Bend	12	143	Lavaca	13	207	Schleicher	7
17	Borden	8	81	Franklin	1	144	Lee	14	208	Scurry	8
18	Bosque	9	82	Freestone	17	145	Leon	17	209	Shackelford	8
19	Bowie	19	83	Frio	15	146	Liberty	20	210	Shelby	11
20	Brazoria	12	84	Gaines	5	147	Limestone	9	211	Sherman	4
21	Brazos	17	85	Galveston	12	148	Lipscomb	4	212	Smith	10
22	Brewster	24	86	Garza	5	149	Live Oak	16	213	Somervell	2
23	Briscoe	25	87	Gillespie	14	150	Llano	14	214	Starr	21
24	Brooks	21	88	Glasscock	7	151	Loving	6	215	Stephens	23
25	Brown	23	89	Goliad	16	152	Lubbock	5	216	Sterling	7
26	Burleson	17	90	Gonzales	13	153	Lynn	5	217	Stonewall	8
27	Burnet	14	91	Gray	4	154	Madison	17	218	Sutton	7
28	Caldwell	14	92	Grayson	1	155	Marion	19	219	Swisher	5
29	Calhoun	13	93	Gregg	10	156	Martin	6	220	Tarrant	2
30	Callahan	8	94	Grimes	17	157	Mason	14	221	Taylor	8
31	Cameron	21	95	Guadalupe	15	158	Matagorda	13	222	Terrell	6
32	Camp	19	96	Hale	5	159	Maverick	22	223	Terry	5
33	Carson	4	97	Hall	25	160	McCulloch	23	224	Throckmorton	3
34	Cass	19	98	Hamilton	9	161	McLennan	9	225	Titus	19
35	Castro	5	99	Hansford	4	162	McMullen	15	226	Tom Green	7
36	Chambers	20	100	Hardeman	25	163	Medina	15	227	Travis	14
37	Cherokee	10	101	Hardin	20	164	Menard	7	228	Trinity	11
38	Childress	25	102	Harris	12	165	Midland	6	229	Tyler	20
39	Clay	3	103	Harrison	19	166	Milam	17	230	Upshur	19
40	Cochran	5	104	Hartley	4	167	Mills	23	231	Upton	6
41	Coke	7	105	Haskell	8	168	Mitchell	8	232	Uvalde	15
42	Coleman	23	106	Hays	14	169	Montague	3	233	Val Verde	22
43	Collin	18	107	Hemphill	4	170	Montgomery	12	234	Van Zandt	10
44	Collingsworth	25	108	Henderson	10	171	Moore	4	235	Victoria	13
45	Colorado	13	109	Hidalgo	21	172	Morris	19	236	Walker	17
46	Comal	15	110	Hill	9	173	Motley	25	237	Waller	12
47	Comanche	23	111	Hockley	5	174	Nacogdoches	11	238	Ward	6
48	Concho	7	112	Hood	2	175	Navarro	18	239	Washington	17
49	Cooke	3	113	Hopkins	1	176	Newton	20	240	Webb	22
50	Coryell	9	114	Houston	11	177	Nolan	8	241	Wharton	13
51	Cottle	25	115	Howard	8	178	Nueces	16	242	Wheeler	25
52	Crane	6	116	Hudspeth	24	179	Ochiltree	4	243	Wichita	3
53	Crockett	7	117	Hunt	1	180	Oldham	4	244	Wilbarger	3
54	Crosby	5	118	Hutchinson	4	181	Orange	20	245	Willacy	21
55	Culberson	24	119	Irion	7	182	Palo Pinto	2	246	Williamson	14
56	Dallam	4	120	Jack	2	183	Panola	19	247	Wilson	15
57	Dallas	18	121	Jackson	13	184	Parker	2	248	Winkler	6
58	Dawson	5	122	Jasper	20	185	Parmer	5	249	Wise	2
59	Deaf Smith	4	123	Jeff Davis	24	186	Pecos	6	250	Wood	10
60	Delta	1	124	Jefferson	20	187	Polk	11	251	Yoakum	5
61	Denton	18	125	Jim Hogg	21	188	Potter	4	252	Young	3
62	DeWitt	13	126	Jim Wells	16	189	Presidio	24	253	Zapata	21
63	Dickens	25	127	Johnson	2	190	Rains	1	254	Zavala	22
64	Dimmit	22	128	Jones	8	191	Randall	4			



RECAPITULATION

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	TOTAL WORK DONE TO DATE	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	40	40,080,364.58	12,817,643.07	977,270.20	12,139,332.83	31.98%
02	56	230,535,468.91	145,500,729.37	7,542,557.80	138,827,153.73	63.11%
03	26	36,095,157.72	27,588,952.19	1,353,346.63	26,364,636.99	76.43%
04	29	26,933,374.74	15,136,377.79	1,162,043.77	14,398,831.58	56.20%
05	22	36,227,686.78	13,495,487.37	2,315,273.84	12,777,932.40	37.25%
06	15	17,957,076.77	7,171,627.85	768,293.89	6,825,953.29	39.94%
07	14	16,231,001.03	8,966,466.13	348,161.54	8,663,648.72	55.24%
08	28	23,830,643.26	7,610,997.95	1,825,640.64	7,207,472.32	31.94%
09	40	73,033,724.40	30,594,548.54	2,303,796.32	28,979,823.62	41.89%
10	30	62,822,625.47	33,736,788.96	2,287,142.55	32,134,651.50	53.70%
11	30	28,941,629.75	17,796,983.67	1,693,493.35	17,253,972.13	61.49%
12	152	1,260,770,179.84	753,469,792.42	26,154,602.23	712,395,893.65	59.76%
13	34	43,991,485.84	27,799,214.57	2,520,440.21	26,405,109.65	63.19%
14	49	293,154,061.93	162,703,315.61	7,717,476.15	154,617,336.77	55.50%
15	61	232,082,710.23	159,232,757.94	7,957,394.94	151,485,585.35	68.61%
16	40	108,686,463.19	55,347,654.85	4,882,231.30	52,566,509.27	50.92%
17	70	101,387,541.35	52,837,258.72	3,249,663.52	50,152,518.70	52.11%
18	91	662,418,622.37	351,597,962.06	16,418,770.47	334,608,863.38	53.08%
19	35	69,312,983.05	38,349,713.92	1,656,595.22	36,481,907.19	55.33%
20	33	161,009,291.44	116,250,297.71	7,645,176.47	110,524,331.10	72.20%
21	36	48,033,359.98	25,202,681.26	2,732,669.74	23,976,969.98	52.47%
22	13	32,873,928.07	15,532,867.28	1,597,286.40	14,756,223.93	47.25%
23	17	15,593,558.67	6,123,259.06	965,952.15	5,815,167.13	39.27%
24	27	80,812,010.84	31,845,109.90	3,604,388.78	30,458,436.59	39.41%
25	7	8,401,865.08	4,615,817.61	340,548.29	4,412,259.56	54.94%
GRAND TOTALS	995	3,711,216,815.29	2,121,324,305.80	110,020,216.40	2,014,230,521.34	57.16%



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DELTA KLONDIKE FM 1528 COOPER 1463-04-008 AR 1463-4-8 GR, STRS, BASE AND SURFACE		3.362	\$ 671,065.45	\$ 11,555.85	608,804.66	95.7
WORK ORDER- 03-10-94 WORK BEGAN- 04-25-94 DATE WORK COMPLETED- TIME COMPUTED 03-26-94 CONTRACT WORKING DAYS-- 120 ADDL DAYS GRANTED-- WORKING DAYS CHARGED- 79 PERCENT TIME USED- 66						
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 02940079		TOTALS	671,065.45	11,555.85	608,804.66	95.7
DELTA VA 0901-31-001 CAD 901-31-1 VARIOUS LOCATIONS IN DELTA COUNTY CONST CURB RAMP TO COMPLY WITH ADA		.002	\$ 123,123.62	\$ 20,487.43	37,830.50	32.3
WORK ORDER- 09-14-94 WORK BEGAN- 10-19-94 DATE WORK COMPLETED- TIME COMPUTED 09-30-94 CONTRACT WORKING DAYS-- 80 ADDL DAYS GRANTED-- WORKING DAYS CHARGED- 22 PERCENT TIME USED- 28						
HODGES AND SOM CONSTRUCTION COMPANY, INC.						
CONTRACT 08940073		TOTALS	123,123.62	20,487.43	37,830.50	32.3
FANNIN AT MERRILL CREEK SH 34 0174-03-030 BR 93(400) REPLACE BR & APPRS		.109	\$ 327,495.26	.00	300,888.26	99.6
WORK ORDER- 03-17-94 WORK BEGAN- 03-22-94 DATE WORK COMPLETED- TIME COMPUTED 04-02-94 CONTRACT WORKING DAYS-- 75 ADDL DAYS GRANTED-- WORKING DAYS CHARGED- 95 PERCENT TIME USED- 127						
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 02940026		TOTALS	327,495.26	.00	300,888.26	99.6
FANNIN AT BOIS D'ARC CREEK RELIEF FM 100 0174-04-017 BR 94(81) REPL BR & APPRS		.260	\$ 366,763.72	\$ 25,498.71	349,214.55	99.9
WORK ORDER- 06-15-94 WORK BEGAN- 06-23-94 DATE WORK COMPLETED- TIME COMPUTED 07-01-94 CONTRACT WORKING DAYS-- 120 ADDL DAYS GRANTED-- WORKING DAYS CHARGED- 64 PERCENT TIME USED- 53						
BUSTER PAVING CO. INC.						
CONTRACT 05940029		TOTALS	647,852.38	26,049.71	606,614.07	98.7
FANNIN US 82/SH 56 FM 87 1.46 MI. N. 3600-01-001 A 3600-1-1 GR, STRS & SURF		1.457	\$ 1,096,140.25	.00	415,460.90	39.8
WORK ORDER- 08-19-94 WORK BEGAN- 09-06-94 DATE WORK COMPLETED- TIME COMPUTED 09-04-94 CONTRACT WORKING DAYS-- 75 ADDL DAYS GRANTED- 20 WORKING DAYS CHARGED- 31 PERCENT TIME USED- 33						
A. K. GILLIS & SONS, INC.						
CONTRACT 07940016		TOTALS	1,096,140.25	.00	415,460.90	39.8
FANNIN FM 271 FM 1550 FM 2990 1482-01-007 CD 1482-1-7 GR, STRS, BS & SURF		7.759	\$ 1,622,836.88	\$ 254,978.31	482,270.87	31.2
WORK ORDER- 08-29-94 WORK BEGAN- 09-09-94 DATE WORK COMPLETED- TIME COMPUTED 09-14-94 CONTRACT WORKING DAYS-- 150 ADDL DAYS GRANTED-- WORKING DAYS CHARGED- 31 PERCENT TIME USED- 21						
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 08940030		TOTALS	1,622,836.88	254,978.31	482,270.87	31.2

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
FANNIN TELEPHONE FM 273 MONKSTOWN AT FM 100 0765-03-013 MMP 765-3-13 EMBANKMENT, BASE, SURFACING		5.753	\$ 1,008,442.60	\$.00	.00	.0
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					
INTERSTATE CONTRACTING CORPORATION						
CONTRACT 11940098		TOTALS	1,008,442.60	.00	.00	0.0
FRANKLIN ETC VARIOUS LOCATIONS IN VA FRANKLIN COUNTY 0901-21-002 ETC CAD 901-21-2 CONST CURB RAMPS TO COMPLY WITH ADA		.002	\$ 114,513.80	9,566.92	72,430.16	66.5
WORK ORDER- 08-03-94	WORK BEGAN- 08-31-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-19-94					
CONTRACT WORKING DAYS-	154 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	65 PERCENT TIME USED- 42					
MITEX CONTRACTING, INC.						
CONTRACT 06940030		TOTALS	114,513.80	9,566.92	72,430.16	66.5
GRAYSON IN SHERMAN AT W & E ARAPAHO STS, ATRUSK, SH 56 SUNSET AND CROCKETT STREETS 0045-03-024 ETC C 45-3-24 FLASHING BEACONS/TRAFFIC SIGNALS		.005	\$ 545,740.45	20,698.00	93,848.00	18.1
WORK ORDER- 04-29-94	WORK BEGAN- 10-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-28-94					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 15					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 03940014		TOTALS	545,740.45	20,698.00	93,848.00	18.1
GRAYSON ON US 75 SOUTH GRAYSON COUNTY LINE VA NORTH GRAYSON COUNTY LINE 0901-19-066 C 901-19-66 INSTALL SAFETY DEVICES		31.895	\$ 168,450.63	.00	.00	.0
WORK ORDER- 06-21-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-07-94					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 47					
LECTRIC LITES COMPANY						
CONTRACT 05940011		TOTALS	168,450.63	.00	.00	0.0
GRAYSON S OF STEADMAN STREET, N. US 75 TRAVIS STREET 0047-02-100 MC 0047-02-100 SFTY LTG		1.344	\$ 206,723.80	41,171.41	94,087.81	47.9
WORK ORDER- 06-17-94	WORK BEGAN- 09-29-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-94					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 48					
MICA CORPORATION						
CONTRACT 05940018		TOTALS	206,723.80	41,171.41	94,087.81	47.9
GRAYSON VARIOUS LOCATIONS IN VA GRAYSON CO. 0901-19-063 CAD 901-19-63 CONST CURB RAMPS TO COMPLY WITH ADA		.001	\$ 429,040.00	65,331.55	230,659.30	56.5
WORK ORDER- 06-20-94	WORK BEGAN- 08-04-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-94					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	72 PERCENT TIME USED- 65					
ISI OPERATING CORP.						
CONTRACT 05940036		TOTALS	429,040.00	65,331.55	230,659.30	56.5

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GRAYSON COLLIN C/L		9.505	\$ 1,052,060.58	.00	1,031,990.85	99.9
US 75 FM 902						
0047-13-015						
STP 94(117)RM MILL & RESURF EXIST OUTSIDE NB LN						
WORK ORDER- 06-24-94	WORK BEGAN- 07-12-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
SUNMOUNT CORPORATION						
CONTRACT 05940042		TOTALS	1,052,060.58	.00	1,031,990.85	99.9
GRAYSON ON BU 75-C, SH 75-A & SP 503		.001	\$ 199,530.00	56,694.86	62,767.16	33.1
BU 75-C						
0047-02-101						
CSP 47-2-101 SFTY LTG						
WORK ORDER- 06-22-94	WORK BEGAN- 10-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
MICA CORPORATION						
CONTRACT 05940053		TOTALS	199,530.00	56,694.86	62,767.16	33.1
GRAYSON ON US 75 AT US 69 AND AT WASHINGTON ST		.001	\$ 59,148.00	43,246.57	58,764.34	99.9
US 75						
0047-01-053						
C 47-1-53 LANDSCAPE DEV						
WORK ORDER- 09-19-94	WORK BEGAN- 10-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
RUSHING PAVING COMPANY						
CONTRACT 08940012		TOTALS	59,148.00	43,246.57	58,764.34	99.9
GRAYSON ON COUNTY ROAD 626 AT IRON ORE CREEK,		.093	\$ 298,911.16	.00	.00	.0
CR 1.1 MI NORTH OF U.S. 69						
0901-19-060						
BR 93(44)OX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-01-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
L.A. SEARS CONSTRUCTION, INC.						
CONTRACT 10940062		TOTALS	298,911.16	.00	.00	0.0
GRAYSON HOWE		7.076	\$ 984,146.53	.00	.00	.0
FM 902 TOM BEAN						
0510-02-015						
MMP 510-2-15 SCAR EXIST PAV FLEX 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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
RUSHING PAVING COMPANY						
CONTRACT 11940084		TOTALS	984,146.53	.00	.00	0.0
HOPKINS AT COFFEE CREEK		.230	\$ 633,704.75	34,126.85	418,985.16	69.5
FM 69						
0766-04-011						
BR 90(265) REPL BR & APPRS						
WORK ORDER- 05-10-94	WORK BEGAN- 05-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					
LONGVIEW BRIDGE, INC.						
CONTRACT 04940026		TOTALS	633,704.75	34,126.85	418,985.16	69.5

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

HOPKINS 0.3 MI W OF SH 11/SH 154 U/P, E		.600	\$ 3,456,792.40	\$ 50,095.40	\$ 3,379,950.71	99.9
IH 30 0.3 MI E OF SH 11/SH 154 U/P						
0010-02-057						
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-	ADDL DAYS GRANTED- 57					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 08920012		TOTALS	3,456,792.40	50,095.40	3,379,950.71	99.9

HOPKINS AT BRUSHY CREEK (WHITE CREEK)		.294	\$ 863,595.48	\$ 26,533.31	\$ 62,277.06	7.5
FM 1567						
0641-04-006						
BR 93(257) REPL BR & APPRS						
WORK ORDER- 09-22-94	WORK BEGAN- 10-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 4					
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 08940107		TOTALS	863,595.48	26,533.31	62,277.06	7.5

HOPKINS IH 30 S FR RD IN SULPHUR SPRINGS		1.051	\$ 1,216,369.45	\$ 3,087.50	\$ 3,087.50	.2
FM 1870 COUNTY ROAD 2308						
0735-05-006						
CSR 735-5-6 REHAB PAV , ADD PAV SHLDRS, & SAFTY TREAT						
WORK ORDER- 10-27-94	WORK BEGAN- 11-22-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-12-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BUSTER PAVING CO., INC.						
CONTRACT 09940033		TOTALS	1,216,369.45	3,087.50	3,087.50	0.2

HOPKINS AT FM 2285 IN SULPHUR SPRINGS		.001	\$ 17,637.75	.00	.00	.0
SH 19						
0108-09-031						
CSP 108-9-31 TRF SIG W/ SFTY LTG						
WORK ORDER- 11-15-94	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					
STRIPING TECHNOLOGY, INC.						
CONTRACT 10940015		TOTALS	17,637.75	.00	.00	0.0

HOPKINS FM 1567 S RAINS C/L		4.128	\$ 932,809.87	.00	.00	.0
FM 275						
0725-01-024						
MMP 725-1-24 GR, 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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 11940029		TOTALS	932,809.87	.00	.00	0.0

HOPKINS AT FEATHERSTONE CREEK		.104	\$ 266,054.70	.00	.00	.0
FM 275						
0725-01-023						
BR 94(152) REPL BR & APPRS						
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 11940081		TOTALS	266,054.70	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** HUNT IH 30 SFR SH 34 TRADERS ROAD 0173-07-037 STP 94(50)UM RECONST GR, BS, STR, TR SIGNALS		.319	\$ 769,238.07	\$ 71,938.85	\$ 614,097.03	85.5
WORK ORDER- 03-25-94	WORK BEGAN- 05-02-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-94					
CONTRACT WORKING DAYS- 82	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 122					
A. K. GILLIS & SONS, INC.						
CONTRACT 02940025		TOTALS	769,238.07	71,938.85	614,097.03	85.5
***** HUNT AT IH 30 S FRTG RD AND SH 34 EB IH 30 RAMP 0173-07-036 MC 173-7-36 TRF SIG		.001	\$ 47,701.20	.00	.00	.0
WORK ORDER- 05-18-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-94					
CONTRACT WORKING DAYS- 20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
D. W. CONSTRUCTION COMPANY						
CONTRACT 04940010		TOTALS	47,701.20	.00	.00	0.0
***** HUNT US 69 SH 34 0.2 MI S OF IH 30 0173-07-034 CPM 173-7-34 RESURFACE EXISTING FACILITY		1.814	\$ 178,832.81	.00	\$ 165,373.05	97.3
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- 28	PERCENT TIME USED- 93					
W. A. MCKENZIE ASPHALT COMPANY						
CONTRACT 07930034		TOTALS	178,832.81	.00	165,373.05	97.3
***** HUNT FM 499 N SH 50 FM 513 2321-01-008 MH 93(91)M GR STRS & SURF		1.682	\$ 4,754,584.42	\$ 89,531.46	\$ 2,216,350.37	49.0
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- 20					
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 40					
A. K. GILLIS & SONS, INC.						
CONTRACT 08930003		TOTALS	4,754,584.42	89,531.46	2,216,350.37	49.0
***** HUNT ROCKHALL C/L IH 30 US 69 0009-13-079 IM 30-2(77)079 PLANING, ACP OVERLAY & PLANT MIX SEAL		15.037	\$ 10,360,836.90	.00	.00	.0
WORK ORDER- 09-29-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-94					
CONTRACT WORKING DAYS- 284	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08940001		TOTALS	10,360,836.90	.00	.00	0.0
***** HUNT VARIOUS LOCATIONS IN VA HUNT COUNTY 0901-22-023 CAD 901-22-23 CONST CURB RAMPS TO COMPLY WITH ADA		.001	\$ 336,067.70	\$ 60,470.06	\$ 60,470.06	18.9
WORK ORDER- 09-29-94	WORK BEGAN- 10-15-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-94					
CONTRACT WORKING DAYS- 129	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 16					
ISI OPERATING CORP.						
CONTRACT 08940129		TOTALS	336,067.70	60,470.06	60,470.06	18.9

* ESTIMATE HAS BEEN BY-PASSED *

* 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*
HUNT IN GREENVILLE AT SH 66		.002	\$ 410,709.00	\$ 4,674.00	397,588.30	99.9
US 69						
0009-15-018						
CSP 9-15-18						
INSTALL TRAFFIC SIGNAL						
WORK ORDER- 12-16-93	WORK BEGAN- 02-22-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED-	PERCENT TIME USED- 102					
STRIPING TECHNOLOGY, INC.						
CONTRACT 10930049		TOTALS	410,709.00	4,674.00	397,588.30	99.9
HUNT US 69		6.056	\$ 1,011,607.68	.00	.00	.0
FM 272 FM 816						
0764-02-007						
MMP 764-2-7						
GR, 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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
A. K. GILLIS & SONS, INC.						
CONTRACT 11940044		TOTALS	1,011,607.68	.00	.00	0.0
LAMAR IN PARIS AT US 82 AND AT SH 19/24		.001	\$ 26,999.00	950.00	18,714.14	72.9
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- 76					
FOUR THIRTEEN INCORPORATED						
CONTRACT 05930017		TOTALS	26,999.00	950.00	18,714.14	72.9
LAMAR VARIOUS LOCATIONS IN LAMAR COUNTY		.001	\$ 192,141.35	46,490.49	164,008.77	89.8
VA						
0901-29-006						
CAD 901-29-6						
CONST CURB RAMPS TO COMPLY WITH ADA						
WORK ORDER- 07-20-94	WORK BEGAN- 08-15-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-05-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06940060		TOTALS	192,141.35	46,490.49	164,008.77	89.8
LAMAR AT ENTRANCE TO WAL-MART SUPER CENTER		.001	\$ 49,444.40	.00	.00	.0
US 82						
0045-09-062						
CC 45-9-62						
TRF 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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
STRIPING TECHNOLOGY, INC.						
CONTRACT 11940017		TOTALS	49,444.40	.00	.00	0.0
RAINS SH 19 RM 282		4.735	\$ 508,329.80	16,040.49	443,482.81	93.0
US 69 FM 2795 RM 286						
0203-03-032						
CPM 203-3-32						
HMAC OVERLAY						
WORK ORDER- 06-07-94	WORK BEGAN- 07-18-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 116					
W. A. MCKENZIE ASPHALT COMPANY						
CONTRACT 04940082		TOTALS	508,329.80	16,040.49	443,482.81	93.0

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

RAINS	VARIOUS LOCATIONS IN RAINS COUNTY	.001	\$ 24,978.00	\$ 4,421.30	\$ 10,826.20	45.6
VA						
0901-30-008						
CAD 901-30-8	CONST CURB RAMPS TO COMPLY WITH ADA					
WORK ORDER- 09-09-94	WORK BEGAN- 10-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 46					
SIMON TRAYLOR & SONS, INC.						
CONTRACT 08940053		TOTALS	24,978.00	4,421.30	10,826.20	45.6

RAINS	WOOD C/L	8.913	\$ 3,286,451.51	.00	\$ 22,668.90	.7
US 69	SH 19					
0203-04-022						
CSR 203-4-22	SCAR & RESHAP BASE, SUBG, STRS & SURF					
WORK ORDER- 09-23-94	WORK BEGAN- 10-09-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-09-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 08940084		TOTALS	3,286,451.51	.00	22,668.90	0.7

RED RIVER	VARIOUS LOCATIONS IN RED RIVER COUNTY	.001	\$ 139,113.22	\$ 19,129.88	\$ 65,035.87	49.2
VA						
0901-27-006						
CAD 901-27-6	CONST CURB RAMPS TO COMPLY WITH ADA					
WORK ORDER- 08-03-94	WORK BEGAN- 08-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-19-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					
MITEX CONTRACTING, INC.						
CONTRACT 06940028		TOTALS	139,113.22	19,129.88	65,035.87	49.2

RED RIVER	5.9 MI S OF US 82	8.996	\$ 1,041,143.73	.00	.00	.0
FM 412	SOUTHEASTERLY TO 8.3 MILES EAST					
0773-01-010						
MMP 773-1-10	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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
H. V. CAVER, INC.						
CONTRACT 11940111		TOTALS	1,041,143.73	.00	.00	0.0

		DISTRICT CONTRACT AMOUNT			40,080,364.58	
		DISTRICT ESTIMATES THIS MONTH			977,270.20	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			12,139,332.81	

* 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

ERATH	AT AT&SF RAILROAD IN STEPHENVILLE	.662	\$ 1,630,987.74	\$ 122,187.18	\$ 1,575,068.36	99.9
US 281						
0250-03-032						
BR 93(245)	WIDEN APPRS & REPL BR					
WORK ORDER- 06-09-93	WORK BEGAN- 07-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-25-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 132					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 05930020		TOTALS	1,630,987.74	122,187.18	1,575,068.36	99.9

HOOD	SH 144	1.905	\$ 556,063.48	\$ 17,310.90	\$ 68,984.72	13.0
FM 2425	FM 3210					
2463-01-008						
STP 94(173)RM	WIDEN SUBGRADE & STRS, BASE & SURFACE					
WORK ORDER- 08-26-94	WORK BEGAN- 09-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
ZACK BURKETT CO.						
CONTRACT 07940020		TOTALS	556,063.48	17,310.90	68,984.72	13.0

HOOD	ETC AT BU 377 J WEST OF GRANBURY	.009	\$ 227,000.07	\$.00	\$.00	.0
US 377	ETC					
0080-03-040	ETC					
C 80-3-40	SIGNING IMPROVEMENTS					
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					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 08940017		TOTALS	227,000.07	.00	.00	0.0

JACK	TRIBUTARY TO EAST FORK KEECHI CREEK	.079	\$ 312,392.13	\$.00	\$.00	.0
FM 2210						
2212-02-014						
BR 94(146)	BRIDGE REPLACEMENT					
WORK ORDER- 11-18-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-04-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 10940032		TOTALS	312,392.13	.00	.00	0.0

JOHNSON	0.15 MI E OF SH 174	.553	\$ 4,443,958.66	\$ 104,553.52	\$ 4,329,764.63	99.9
US 67	KOUNS ST IN CLEBURNE					
0259-05-038						
STP 93(109)RGS	GR, STRS, STRM SWRS, CONC PAY, SIGN, SIG					
WORK ORDER- 06-10-93	WORK BEGAN- 06-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-26-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 04930001		TOTALS	4,443,958.66	104,553.52	4,329,764.63	99.9

JOHNSON	ON CR 399 AT EAST BUFFALO CREEK	.636	\$ 820,226.94	\$ 181,431.09	\$ 398,050.49	51.0
CR						
0902-50-028						
BR 88(28)OX	010L BR & APPRS					
WORK ORDER- 06-08-94	WORK BEGAN- 07-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 04940021		TOTALS	820,226.94	181,431.09	398,050.49	51.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JOHNSON AT MCMILLAN ST IN JOSHUA		.001	\$ 48,477.00	\$.00	46,229.75	99.9
SH 174						
0019-01-100						
CD 0019-01-100 TRAFFIC SIGNALS						
WORK ORDER- 05-17-94		WORK BEGAN- 08-12-94				
DATE WORK COMPLETED-		TIME COMPUTED 08-12-94				
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 14		PERCENT TIME USED- 47				
SIG-OP SYSTEMS, INC.						
CONTRACT 04940065		TOTALS	48,477.00	.00	46,229.75	99.9
JOHNSON S OF FM 731(SOUTH)		2.573	\$ 122,073.93	\$ 488.98	89,568.88	100.0
SH 174 HILLARY ST IN BURLESON						
0019-01-103						
C 19-1-103 THERMO & RAISED PAV MARK						
WORK ORDER- 08-04-94		WORK BEGAN- 09-26-94				
DATE WORK COMPLETED- 11-08-94		TIME COMPUTED 08-20-94				
CONTRACT WORKING DAYS- 20		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 19		PERCENT TIME USED- 95				
STRIPING TECHNOLOGY, INC.						
CONTRACT 06940017		TOTALS	122,073.93	488.98	89,568.88	100.0
JOHNSON AT TRIBUTARY OF GRASSY BRANCH		.246	\$ 212,159.54	\$ 1,021.25	132,295.86	65.6
FM 157						
0747-05-014						
BR 94(118) GR, BASE, SURF TREAT, DR STR & PAV MRK						
WORK ORDER- 08-18-94		WORK BEGAN- 09-13-94				
DATE WORK COMPLETED-		TIME COMPUTED 09-03-94				
CONTRACT WORKING DAYS- 57		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 68				
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 07940026		TOTALS	212,159.54	1,021.25	132,295.86	65.6
JOHNSON US 67 W OF CLEBURNE		6.997	\$ 17,404,191.02	\$ 83,454.75	17,400,803.22	99.9
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- 600		ADDL DAYS GRANTED- 8				
WORKING DAYS CHARGED- 425		PERCENT TIME USED- 70				
T. L. JAMES & COMPANY, INC.						
CONTRACT 08920064		TOTALS	17,404,191.02	83,454.75	17,400,803.22	99.9
JOHNSON AT MK&T RR OVERPASS IN BURLESON		.397	\$ 3,998,804.25	\$ 133,540.51	2,928,311.05	77.0
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- 460		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 343		PERCENT TIME USED- 75				
ORVAL HALL EXCAVATING CO.						
CONTRACT 08930023		TOTALS	3,998,804.25	133,540.51	2,928,311.05	77.0
JOHNSON 1.1 MI N OF US 67, S		4.233	\$ 9,303,778.44	\$ 421,920.41	502,452.85	5.6
IM 35W 1.4 MI N OF NORTH CHAMBERS CREEK						
0014-03-068						
IM 35W-5(118)393 GR, BASE, STRS & CONC PAVEMENT						
WORK ORDER- 09-12-94		WORK BEGAN- 10-03-94				
DATE WORK COMPLETED-		TIME COMPUTED 09-28-94				
CONTRACT WORKING DAYS- 270		ADDL DAYS GRANTED- 26				
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 10				
BROWN & ROOT, INC.						
CONTRACT 08940003		TOTALS	9,303,778.44	421,920.41	502,452.85	5.6

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

JOHNSON	NEAR IH 35M	1.420	\$ 237,800.20'	.00'	.00'	.0'
SH 174	APPROX 400' SW OF SUMMERCREST BLVD					
0019-01-101						
CSP 19-1-101	ROADWAY ILLUMINATION					

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					

MICA CORPORATION			TOTALS	237,800.20'	.00'	.00' 0.0'

JOHNSON	WILLINGHAM ST	3.318	\$ 193,499.92'	2,499.00'	186,254.61'	100.0'
SH 174	AT & SF RR IN CLEBURNE (SECTIONS)					
0019-01-102						
CD 19-1-102	REMOV & REPLACE BASE & PAV					

WORK ORDER- 09-16-94	WORK BEGAN- 10-11-94					
DATE WORK COMPLETED-	11-17-94 TIME COMPUTED 10-02-94					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 83					

JAY-REESE CONTRACTORS, INC.			TOTALS	193,499.92'	2,499.00'	186,254.61' 100.0'

JOHNSON	AT RIDGEWAY ST IN CLEBURNE	.004	\$ 207,000.00'	.00'	.00'	.0'
US 67						
0422-03-052						
C 422-3-52	TRAFFIC SIGNAL					

WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

DURABLE SPECIALTIES, INC.			TOTALS	207,000.00'	.00'	.00' 0.0'

PALO PINTO	SE 14TH AVE IN MINERAL WELLS, E	1.109	\$ 2,100,000.03'	145,763.14'	395,879.36'	19.8'
US 180	0.2 MI E OF FM 1821					
0008-01-031						
STP 94(134)RM	GR, STRS, ACP, SIGN & PAV MRKS					

WORK ORDER- 08-18-94	WORK BEGAN- 10-12-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-03-94					
CONTRACT WORKING DAYS-	255 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 15					

BAY MAINTENANCE COMPANY, INC.			TOTALS	2,100,000.03'	145,763.14'	395,879.36' 19.8'

PALO PINTO	FM 4	16.767	\$ 3,474,570.96'	187,788.91'	188,596.41'	5.7'
IH 20	US 281					
0314-02-042						
IM 20-4(222)370	FULL DEPTH REPAIR CRCP & OVERLAY					

WORK ORDER- 10-07-94	WORK BEGAN- 10-26-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-23-94					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 17					

STEPHENS MARTIN PAVING, INC.			TOTALS	3,474,570.96'	187,788.91'	188,596.41' 5.7'

PARKER	W OF FM 51 IN SPRINGTOWN, S	4.789	\$ 7,457,774.38'	71,119.15'	7,478,511.94'	99.9'
SH 199	COTTONWOOD BRANCH					
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-	387 PERCENT TIME USED- 97					

GAREY CONSTRUCTION COMPANY, INC.			TOTALS	7,457,774.38'	71,119.15'	7,478,511.94' 99.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
PARKER NORTH JCT FM 113, EAST SPUR 312 IN WEATHERFORD		10.402	\$ 3,119,007.28	.00	.00	.0
US 180						
0008-02-061						
STP 94(320)R PAV REPAIR, DRAIN, ACP OVLY & PAV MARK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 10940051		TOTALS	3,119,007.28	.00	.00	0.0
TARRANT IH 35W		7.885	\$ 2,629,867.00	13,787.84	1,398,292.70	55.9
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-	477 PERCENT TIME USED- 66					
MICA CORPORATION						
CONTRACT 01930010		TOTALS	2,629,867.00	13,787.84	1,398,292.70	55.9
TARRANT IN ARLINGTON ON GREEN OAKS BLVD		2.167	\$ 9,093,152.44	107,349.26	8,764,812.84	100.0
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-	472 PERCENT TIME USED- 62					
BROWN & ROOT, INC.						
CONTRACT 01930028		TOTALS	9,093,152.44	107,349.26	8,764,812.84	100.0
TARRANT DISTRICTWIDE		.001	\$ 502,674.00	55,491.43	572,752.62	99.9
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-	218 PERCENT TIME USED- 85					
DRS CONSTRUCTION, INC.						
CONTRACT 01940033		TOTALS	502,674.00	55,491.43	572,752.62	99.9
TARRANT SH 183		2.466	\$ 43,958,758.35	.00	38,123,267.82	91.2
IH 20						
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-	1,070 PERCENT TIME USED- 89					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 03910001		TOTALS	43,958,758.35	.00	38,123,267.82	91.2
TARRANT WILBARGER ST		.004	\$ 611,960.00	.00	560,642.61	100.0
IH 820						
0008-13-169						
CPM 0008-13-169 CONCRETE PAVEMENT REPAIR						
WORK ORDER- 04-11-94	WORK BEGAN- 05-04-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-94					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	107 PERCENT TIME USED- 99					
DUININCK BROS, INC.						
CONTRACT 03940030		TOTALS	611,960.00	.00	560,642.61	100.0

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

TARRANT	US 377	3.512	\$ 7,174,130.55	\$ 187,462.96	\$ 1,642,909.57	24.1
FM 1709	KELLER CITY LIMIT					
1603-03-016						
STP 94(114)MM	GR STRS & SURF					
WORK ORDER- 06-29-94	WORK BEGAN- 07-22-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
SUNMOUNT CORPORATION						
CONTRACT 05940038		TOTALS	7,174,130.55	187,462.96	1,642,909.57	24.1

TARRANT	0.6 MI WEST OF BU 114L	1.900	\$ 1,153,344.17	\$ 266,487.22	\$ 726,293.44	66.2
SH 114	SH 121					
0353-03-067						
CD 353-3-67	EXTEND CONNECTION LANES					
WORK ORDER- 07-07-94	WORK BEGAN- 08-08-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-07-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					
SUNMOUNT CORPORATION						
CONTRACT 05940056		TOTALS	1,153,344.17	266,487.22	726,293.44	66.2

TARRANT	AT CANNON DR	.001	\$ 47,999.99	\$ 4,528.03	\$ 5,478.03	12.0
FM 3029						
3125-01-011						
CM 94(41)	TRAFFIC SIGNALS					
WORK ORDER- 07-13-94	WORK BEGAN- 10-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-12-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
SHARROCK ELECTRIC, INC.						
CONTRACT 06940045		TOTALS	47,999.99	4,528.03	5,478.03	12.0

TARRANT	IH 20	3.233	\$ 14,849,651.01	\$ 70,825.38	\$ 14,573,385.03	100.0
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- 11-08-94	TIME COMPUTED 08-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 70					
WORKING DAYS CHARGED-	PERCENT TIME USED- 105					
ORVAL HALL EXCAVATING CO. GLENN THURMAN, INC.						
CONTRACT 07920003		TOTALS	14,849,651.01	70,825.38	14,574,521.05	100.0

TARRANT	AT BEAR CREEK	.100	\$ 579,733.00	\$ 1,220.94	\$ 535,735.38	97.2
SP 97						
0094-08-003						
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-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
LINDER-STAHL CONSTRUCTION CO., INC.						
CONTRACT 07930019		TOTALS	579,733.00	1,220.94	535,735.38	97.2

TARRANT	AT INTCHG WITH IH 30 IN FT WORTH	.001	\$ 19,371,282.27	\$ 612,620.20	\$ 8,623,603.10	46.8
IH 35H	(EAST CENTRAL INCREMENT)					
0014-16-159						
I 35H-5(116)422	GR, STRS, CONC PAV, ACP, SIGN, PM, ILLUM					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT		.000	\$.00'	-49,899.70'	200,807.53'	.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- 22					
WORKING DAYS CHARGED- 374	PERCENT TIME USED- 34					
J. D. ABRAMS, INC.						
CONTRACT 07930044		TOTALS	19,371,282.27'	562,720.50'	8,824,410.63'	47.9'
TARRANT	AT INTCHG WITH IH 30 E OF FT WORTH	.001	\$ 260,400.00'	1,824.00'	241,333.25'	97.5'
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'	1,824.00'	241,333.25'	97.5'
TARRANT	LAMAR BLVD	.359	\$ 1,680,195.45'	218,903.33'	332,857.24'	20.8'
CS						
0902-48-207						
STP 94(145)MM GR, CONC PAV, ACP, STR, PAV MRK & SIGN						
WORK ORDER- 09-26-94	WORK BEGAN- 10-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-12-94					
CONTRACT WORKING DAYS- 205	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 21					
ORVAL HALL EXCAVATING CO.						
CONTRACT 08940007		TOTALS	1,680,195.45'	218,903.33'	332,857.24'	20.8'
TARRANT	0.9 MI S OF FM 1709	2.224	\$ 4,554,587.14'	44,520.13'	44,520.13'	1.0'
FM 1938						
1978-01-029						
STP 94(288)MM GR, STRS, & SURF						
WORK ORDER- 10-05-94	WORK BEGAN- 11-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-94					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 4					
SUNMOUNT CORPORATION						
CONTRACT 08940010		TOTALS	4,554,587.14'	44,520.13'	44,520.13'	1.0'
TARRANT	AT LABADIE LANE-WESLEY WAY IN RICHLAND HILLS	.002	\$ 116,000.00'	.00'	.00'	.0'
SH 183						
0094-02-092						
CD 94-2-92 TRAFFIC SIGNAL						
WORK ORDER- 09-22-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-94					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 08940026		TOTALS	116,000.00'	.00'	.00'	0.0'
TARRANT	INTCHG W/SH 121, SH 183, SH 26 & FM 1938	.762	\$ 16,967,077.16'	977,944.03'	991,634.51'	6.1'
IH 820						
0008-13-155						
IM 820-4(221)454 INTERCHANGE IMPROVEMENTS						
WORK ORDER- 09-27-94	WORK BEGAN- 10-26-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-94					
CONTRACT WORKING DAYS- 596	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 6					
H. B. ZACHRY COMPANY						
CONTRACT 08940080		TOTALS	16,967,077.16'	977,944.03'	991,634.51'	6.1'

* 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
TARRANT GREEN OAKS BLVD CS HARWOOD RD (ON COLLINS ST) 0902-48-205 STP 94(141)MM WIDEN ROADWAY		.273	\$ 1,144,985.43	\$ 171,975.07	\$ 238,235.46	21.9
WORK ORDER- 00-00-00	WORK BEGAN- 10-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-23-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	206				
WORKING DAYS CHARGED-	PERCENT TIME USED-	18	9			
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 08940112		TOTALS	1,144,985.43	171,975.07	238,235.46	21.9
TARRANT DISTRICTWIDE VA 0902-00-034 CAD 902-00-34 TRAFFIC SIGNAL CONTROLS		.001	\$ 73,057.60	\$.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-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0			
SIG-OP SYSTEMS, INC.						
CONTRACT 09940013		TOTALS	73,057.60	.00	.00	0.0
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****						
TARRANT SH 10 SH 183 SH 360 0094-02-095 C 94-2-95 SEQUENCE SIGNING		.003	\$ 369,050.64	\$.00	\$.00	.0
WORK ORDER- 10-26-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0			
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 09940015		TOTALS	369,050.64	.00	.00	0.0
TARRANT VARIOUS HIGHWAYS IN TARRANT COUNTY VA 0902-48-220 CPM 902-48-220 FOG SEAL		67.052	\$ 332,764.90	\$.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-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0			
BOBBIE D. HAYNES CONST. CO.						
CONTRACT 09940031		TOTALS	332,764.90	.00	.00	0.0
TARRANT AT IH 35W FRTG RDS FM 1187 1330-02-029 CD 1330-2-29 TRAFFIC SIGNALS		.001	\$ 72,249.00	\$.00	\$.00	.0
WORK ORDER- 10-20-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-19-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0			
SIG-OP SYSTEMS, INC.						
CONTRACT 09940045		TOTALS	72,249.00	.00	.00	0.0
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****						
TARRANT AT MARKUM ST IN HALTOM CITY US 377 ETC 0081-01-031 ETC C 0081-01-031 TRAF SIG		.005	\$ 215,000.00	\$.00	\$.00	.0
WORK ORDER- 11-09-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-08-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0			
DURABLE SPECIALTIES, INC.						
CONTRACT 09940049		TOTALS	215,000.00	.00	.00	0.0

* 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	\$ 893,397.18	\$ 8,241,494.70	60.6
IH 35W 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-	ADDL DAYS GRANTED- 20	921				
WORKING DAYS CHARGED-	PERCENT TIME USED- 30	283				
H. B. ZACHRY COMPANY						
CONTRACT 10930001		TOTALS	14,308,750.28	893,397.18	8,241,494.70	60.6
TARRANT AT FM 2499		.001	\$ 4,782,888.22	.00	.00	.0
SH 121 0364-01-090 C 364-1-90 GR, STRS & 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-	241				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 10940004		TOTALS	4,782,888.22	.00	.00	0.0
TARRANT KELLER HICKS ROAD 0.5 MI N OF WATAUGA RD		4.852	\$ 10,826,284.49	\$ 1,684,477.76	\$ 9,887,172.04	96.1
US 377 0081-02-036 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-	ADDL DAYS GRANTED-	614				
WORKING DAYS CHARGED-	PERCENT TIME USED-	558				
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 11920001		TOTALS	10,826,284.49	1,684,477.76	9,887,172.04	96.1
TARRANT ON IH 20 FRTG RDS AT OAK GROVE RD IN FT WORTH		.001	\$ 78,000.57	.00	\$ 56,100.54	99.9
IH 20 0008-13-158 CD 8-13-158 TRAFFIC SIGNALS						
WORK ORDER- 12-16-93	WORK BEGAN- 06-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	117				
SHARROCK ELECTRIC, INC.						
CONTRACT 11930013		TOTALS	78,000.57	.00	56,100.54	99.9
TARRANT 2.4 MI S OF FM 1709 RUMFIELD RD		1.542	\$ 3,356,616.24	.00	.00	.0
FM 1938 1978-01-018 STP 95(7)MM GR STRS & 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-	270				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
DUININCK BROS, INC.						
CONTRACT 11940003		TOTALS	3,356,616.24	.00	.00	0.0
TARRANT GLADE RD SH 26		1.785	\$ 4,597,009.49	.00	.00	.0
FM 3029 3125-01-004 STP 95(8)MM GR DR STRS & PAV						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	306				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
BROWN & ROOT, INC.						
CONTRACT 11940064		TOTALS	4,597,009.49	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT SH 121 FRTG RDS AT GLADE RD IN GRAPEVINE		.001	\$ 82,949.25'	.00'	61,655.79'	99.7'
CM 94(6) TRAFFIC SIGNALS						
WORK ORDER- 01-12-94	WORK BEGAN- 06-15-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-94					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 264					
SHARROCK ELECTRIC, INC.						
CONTRACT 12930012		TOTALS	82,949.25'	.00'	61,655.79'	99.7'
TARRANT AT TRIBUTARY TO RUSH CREEK		.491	\$ 227,395.67'	19,535.32'	228,830.21'	100.0'
SH 180 DRAINAGE IMPROVEMENTS						
0008-06-038						
STP 94(33)R						
WORK ORDER- 01-10-94	WORK BEGAN- 01-17-94					
DATE WORK COMPLETED- 11-23-94	TIME COMPUTED 01-26-94					
CONTRACT WORKING DAYS- 128	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 116	PERCENT TIME USED- 91					
APAC-TEXAS, INC.						
CONTRACT 12930022		TOTALS	227,395.67'	19,535.32'	228,830.21'	100.0'
WISE ON CR 425 AT WEST FORK TRINITY RIVER		.193	\$ 471,565.54'	49,155.38'	421,217.92'	94.0'
CR REPL BR & APPRS						
0902-20-016						
BR 89(177)OX						
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- 213	PERCENT TIME USED- 93					
SUNMOUNT CORPORATION						
CONTRACT 01940050		TOTALS	471,565.54'	49,155.38'	421,217.92'	94.0'
WISE THOMPSON ST IN DECATUR		.880	\$ 1,164,065.42'	399,694.23'	827,500.90'	74.8'
FM 730 0.5 MI S OF US 81						
0312-04-021						
STP 94(72)R EARTHWORK,LTS, ACP, C&G, DRAIN & PAV MRK						
WORK ORDER- 06-03-94	WORK BEGAN- 06-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-94					
CONTRACT WORKING DAYS- 174	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 26					
DUININCK BROS, INC.						
CONTRACT 04940004		TOTALS	1,164,065.42'	399,694.23'	827,500.90'	74.8'
WISE AT TRINITY RIVER AND RELIEF		.383	\$ 1,665,585.92'	43,937.83'	685,186.52'	43.3'
FM 51						
0313-01-037						
BR 94(94) REPL BR & APPRS						
WORK ORDER- 07-05-94	WORK BEGAN- 08-05-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-94					
CONTRACT WORKING DAYS- 179	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 52					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 05940005		TOTALS	1,665,585.92'	43,937.83'	685,186.52'	43.3'
WISE AT DRY HOLLOW BRANCH		.223	\$ 377,009.82'	39,246.87'	105,479.59'	29.4'
FM 1655						
1604-02-012						
BR 94(97)OF REPLACE BRIDGE & APPROACHES						
WORK ORDER- 08-09-94	WORK BEGAN- 09-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-94					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 52					
ZACK BURKETT CO.						
CONTRACT 06940040		TOTALS	377,009.82'	39,246.87'	105,479.59'	29.4'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WISE	NORTH OF RHOME	3.666	\$ 1,467,897.89	\$ 223,843.81	\$ 223,843.81	16.0
US 81	SOUTH OF RHOME					
0013-08-094						
STP 94(304)R	RECONST SHLDRS					
WORK ORDER- 10-20-94	WORK BEGAN- 11-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-94					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 20					
DUININCK BROS, INC.						
CONTRACT 09940010		TOTALS	1,467,897.89	223,843.81	223,843.81	16.0
WISE	AT WEST FORK TRINITY RIVER	.094	\$ 584,936.06	.00	\$ 547,559.45	100.0
US 380						
0134-11-020						
BR 93(417)	REPL BR & APPRS					
WORK ORDER- 11-24-93	WORK BEGAN- 01-03-94					
DATE WORK COMPLETED- 11-17-94	TIME COMPUTED 12-10-93					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	156 PERCENT TIME USED- 116					
SUNMOUNT CORPORATION						
CONTRACT 10930053		TOTALS	584,936.06	.00	547,559.45	100.0
WISE	SH 101 IN BRIDGEPORT	1.476	\$ 4,916,827.98	\$ 31,150.51	\$ 4,242,642.85	90.8
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-	207 PERCENT TIME USED- 34					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 11930039		TOTALS	4,916,827.98	31,150.51	4,242,642.85	90.8
					DISTRICT CONTRACT AMOUNT	230,535,468.91
					DISTRICT ESTIMATES THIS MONTH	7,542,557.80
					DISTRICT TOTAL ESTIMATES PAID TO DATE	138,827,153.73

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

ARCHER	6.0 MILES SOUTH OF SCL ARCHER CITY	6.063	\$ 1,082,509.85	\$ 79,316.28	\$ 648,433.90	63.0
SH 79	3.6 MILES NORTH OF YOUNG C/L					
0283-04-022						
STP 94(110)RM	WIDEN STRS, BASE & SURFACE					
WORK ORDER- 06-21-94	WORK BEGAN- 07-05-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-07-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 34					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 05940006		TOTALS	1,082,509.85	79,316.28	648,433.90	63.0

BAYLOR	US 277	.438	\$ 34,701.00	.00	\$ 31,404.76	95.2
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	\$ 530,497.02	94.9
US 277	4.0 MILES SOUTHWEST					
0157-01-057						
STP 93(117)R	ACP OVERLAY					
WORK ORDER- 03-14-94	WORK BEGAN- 06-30-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
ZACK BURKETT CO.						
CONTRACT 02940027		TOTALS	622,998.00	.00	561,901.78	94.9

BAYLOR	WILBARGER C/L	363.178	\$ 2,827,584.92	\$ 55,397.30	\$ 2,653,551.05	100.0
US 183	US 82					
0124-05-018						
CPM 124-5-18	SURF TRT					
MONTAGUE		.000	\$.00	\$ 452.27	\$ 452.27	.0
STOCK-ACCT 03-1-0302						
WICHITA		.000	\$.00	\$ 3,622.53	\$ 3,622.53	.0
STOCK-ACCT 03-1-0303						
COOKE		.000	\$.00	\$ 3,478.36	\$ 3,478.36	.0
STOCK-ACCT 03-1-0304						
YOUNG		.000	\$.00	\$ 2,503.56	\$ 2,503.56	.0
STOCK-ACCT 03-1-0305						
BAYLOR		.000	\$.00	\$ 378.32	\$ 378.32	.0
STOCK-ACCT 03-1-0307						
THROCKMORTON		.000	\$.00	\$ 1,266.99	\$ 1,266.99	.0
STOCK-ACCT 03-1-0308						
WILBARGER		.000	\$.00	\$ 452.35	\$ 452.35	.0
STOCK-ACCT 03-1-0309						
MONTAGUE		.000	\$.00	\$ 152.08	\$ 152.08	.0
STOCK-ACCT 03-1-0315						
WORK ORDER- 01-11-94	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- 84					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 12930058		TOTALS	2,827,584.92	67,703.76	2,665,857.51	100.0

* 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
CLAY	US 82, 2.0 MI W OF FM 2332	2.805	\$ 839,287.63	\$.00	.00	.0
FM 1134	S 2.7 MI					
0681-09-001						
A 681-9-1	GRADING, STRUCTURES, BASE AND SURFACING					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 190	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ZACK BURKETT CO.						
	CONTRACT 10940038	TOTALS	839,287.63	.00	.00	0.0

COOKE	ON CR 185 AT SPRING CREEK	.191	\$ 317,014.00	\$ 44,650.67	204,682.81	68.0
CR						
0903-15-019						
BR 93(55)OX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 06-15-94	WORK BEGAN- 06-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-94					
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 71					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
	CONTRACT 04940027	TOTALS	317,014.00	44,650.67	204,682.81	68.0

COOKE	IN GAINESVILLE FROM CULBERSON ST	.642	\$ 275,508.67	\$ 78,305.85	218,628.64	84.0
FM 51	DENISON ST (IN SECTIONS)					
0312-01-050						
STP 94(132)UM	RM & REPL CURB, CONST WHEELCHR RMP					
WORK ORDER- 07-22-94	WORK BEGAN- 08-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-07-94					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 107					
ZACK BURKETT CO.						
	CONTRACT 06940041	TOTALS	275,508.67	78,305.85	218,628.64	84.0

COOKE	AT&SF RAILROAD TO NR OKLAHOMA STATE LINE	3.668	\$ 1,233,724.30	\$ 168,073.93	452,215.53	38.5
IM 35	(RAMPS/FRTG RDS-SECTIONS)					
0194-02-067						
IM 35-7(35)498	GRADING, BASE AND SURFACING					
WORK ORDER- 08-19-94	WORK BEGAN- 09-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-18-94					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 5					
DUIINCK BROS, INC.						
	CONTRACT 07940006	TOTALS	1,233,724.30	168,073.93	452,215.53	38.5

MONTAGUE	US 82	.343	\$ 437,919.70	\$ 13,446.23	397,675.41	95.5
FM 103	FM 1759					
0239-04-016						
CD 239-4-16	C&G, SIDEWALK, ADJ INLETS & ACP OVERLAY					
WORK ORDER- 04-29-94	WORK BEGAN- 05-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-94					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 47					
JAY-REESE CONTRACTORS, INC.						
	CONTRACT 03940088	TOTALS	437,919.70	13,446.23	397,675.41	95.5

MONTAGUE	US 81	6.409	\$ 938,434.95	\$ 42,876.77	55,604.13	6.2
US 82	FM 1816					
0044-04-040						
STP 94(133)RM	WIDEN STRUCTURES AND ACP OVERLAY					
WORK ORDER- 07-22-94	WORK BEGAN- 10-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-94					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 6					
ZACK BURKETT CO.						
	CONTRACT 06940037	TOTALS	938,434.95	42,876.77	55,604.13	6.2

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	\$ 30,218.23	5,677,559.92	99.9
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- 68					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 07920004		TOTALS	5,899,454.82	30,218.23	5,677,559.92	99.9

MONTAGUE	2.6 MILES SOUTH OF US 287	3.333	\$ 922,738.30	.00	.00	.0
FM 1125	AMON CARTER LAKE DAM					
1767-04-022						
SIP 93(116)R	GR, WDN STRS, BS AND SURFACING					
WORK ORDER- 12-05-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
A. K. GILLIS & SONS, INC.						
CONTRACT 10940006		TOTALS	922,738.30	.00	.00	0.0

MONTAGUE	AT RED RIVER	5.354	\$ 5,166,749.89	1,243.79	5,112,933.94	99.9
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- 101	400				
WORKING DAYS CHARGED-	PERCENT TIME USED- 103	518				
MUSKOGEE BRIDGE COMPANY, INC.						
CONTRACT 12910021		TOTALS	5,166,749.89	1,243.79	5,112,933.94	99.9

THROCKMORTON	1.0 MI WEST OF FM 2651	3.939	\$ 961,531.59	145,580.33	145,580.33	15.9
US 380	0.17 MI WEST OF US 183					
0360-05-015						
STP 94(162)RM	WIDEN STRUCTURES, BASE & SURFACING					
WORK ORDER- 08-29-94	WORK BEGAN- 11-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	210				
WORKING DAYS CHARGED-	PERCENT TIME USED- 1	3				
ZACK BURKETT CO.						
CONTRACT 07940017		TOTALS	961,531.59	145,580.33	145,580.33	15.9

WICHITA	ON CR 243 AT DRAH	.062	\$ 130,610.00	.00	110,300.91	98.6
CR						
0903-03-022						
BR 93(48)OX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 05-06-94	WORK BEGAN- 05-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	50				
WORKING DAYS CHARGED-	PERCENT TIME USED- 154	77				
ZACK BURKETT CO.						
CONTRACT 03940019		TOTALS	130,610.00	.00	110,300.91	98.6

WICHITA ETC	VARIOUS LOCATIONS IN WICHITA COUNTY.	.009	\$ 1,330,649.00	67,406.75	1,025,324.59	81.1
CS						
0903-03-034 ETC						
CAD 903-3-34	CONSTRUCT CURB RAMPS					
WORK ORDER- 06-08-94	WORK BEGAN- 07-05-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20	100				
WORKING DAYS CHARGED-	PERCENT TIME USED- 81	97				
SCR CONSTRUCTION CO., INC.						
CONTRACT 04940053		TOTALS	1,330,649.00	67,406.75	1,025,324.59	81.1

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

* ESTIMATE HAS BEEN BY-PASSED *

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WICHITA ETC	BU 287H NEAR ELECTRA	BU	25.440	\$ 189,853.63	\$ 37,865.80	127,037.41	70.4
US 287 ETC	287J IN IOWA PARK						
0043-08-059 ETC							
C 43-8-59	REPL, REFURBISH FRWY & EXPWY GUIDE SIGNS						
WORK ORDER- 07-15-94	WORK BEGAN- 10-26-94						
DATE WORK COMPLETED-	TIME COMPUTED 10-14-94						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 35						
BUSTER PAVING CO., INC.							
CONTRACT 06940018			TOTALS	189,853.63	37,865.80	127,037.41	70.4
WICHITA MH	IN WICHITA FALLS ON MIDWESTERN PKWY (MH 1203) FR TAFT ST TO LOOP 473		2.615	\$ 1,131,598.57	\$ 32,355.15	1,201,009.80	100.0
0903-03-019							
STP 93(209)UM	RECONST EXISTING STREET & ILLUMINATION						
WORK ORDER- 09-17-93	WORK BEGAN- 09-27-93						
DATE WORK COMPLETED-	10-03-94 TIME COMPUTED 12-17-93						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	78 PERCENT TIME USED- 56						
ZACK BURKETT CO.							
CONTRACT 08930061			TOTALS	1,131,598.57	32,355.15	1,201,009.80	100.0
WICHITA FM 369	IN WICHITA FALLS FR .1 MI W OF HUGHES DR' 0.1 MI W OF FM 2380		.860	\$ 94,638.50	.00	85,856.72	95.4
0802-02-050							
CPM 802-2-50	REMOVE MBGF AND INSTALL MBGF						
WORK ORDER- 09-09-94	WORK BEGAN- 09-28-94						
DATE WORK COMPLETED-	TIME COMPUTED 09-25-94						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 83						
JOHN COPELAND ENTERPRISES, INC.							
CONTRACT 08940064			TOTALS	94,638.50	.00	85,856.72	95.4
WICHITA FM 890	IN WICHITA FALLS FR IH 44 ARMSTRONG DR		1.988	\$ 159,415.00	\$ 68,592.38	76,940.50	50.8
2582-01-012							
CL 2582-1-12	LANDSCAPE DEVELOPMENT						
WORK ORDER- 09-14-94	WORK BEGAN- 10-21-94						
DATE WORK COMPLETED-	TIME COMPUTED 09-30-94						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 19						
J.R.'S LANDSCAPING & SPRINKLER SYSTEMS							
CONTRACT 08940092			TOTALS	159,415.00	68,592.38	76,940.50	50.8
WICHITA US 287	IN IOWA PARK, NEAR JOHNSON ROAD, EAST LP 11 IN WICHITA FALLS (IN SECTIONS)		9.646	\$ 888,878.50	.00	.00	.0
0043-09-080							
MMP 43-9-80	ROTOBILL, RESURFACING WITH 6" CMHB_ACP						
WORK ORDER- 11-15-94	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 12-01-94						
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
ZACK BURKETT CO.							
CONTRACT 10940016			TOTALS	888,878.50	.00	.00	0.0
WICHITA US 287	WICHITA FALLS, 0.4 MI W. OF WINDTHORST RD' NR GOODWIN ROAD		2.649	\$ 265,713.18	.00	.00	.0
0044-01-069							
STP 94(318)R	FULL-DEPTH REPAIR CONC PVT & REHAB BR						

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

WICHITA US 281 0249-01-028 STP 94(318)R	IN WICHITA FALLS, 0.4 MI N. OF 38TH ST 0.05 MI NORTH OF RATHGEBER ROAD FULL-DEPTH REPAIR CONC PVT & RETROFIT BR	1.930	\$ 560,642.83	.00	.00	.0
WICHITA SH 79 0283-06-015 STP 94(318)R	IN WICHITA FALLS AT US 281-SH 79-FM 369 INTERCHANGE WIDEN STRUCTURES & RETROFIT BRIDGE RAIL	.239	\$ 28,801.50	.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					
ZACK BURKETT CO.						
CONTRACT 10940077		TOTALS	855,157.51	.00	.00	0.0

WILBARGER LP 488 0146-09-004 CD 146-9-4	IN VERNON FROM NEAR STADIUM DR YUCCA LANE GRADING, BASE, STRS, C&G & SURFACING	.492	\$ 878,203.85	.00	822,244.86	98.5
WORK ORDER- 05-04-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-20-94 TIME COMPUTED 05-20-94 ADDL DAYS GRANTED- 8 PERCENT TIME USED- 59					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 03940035		TOTALS	878,203.85	.00	822,244.86	98.5

WILBARGER US 287 0043-06-060 BR 94(120)	AT PARADISE CREEK REPLACE BRIDGES AND APPROACHES	.094	\$ 1,238,644.11	162,780.77	329,014.58	27.9
WORK ORDER- 09-01-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-06-94 TIME COMPUTED 09-17-94 ADDL DAYS GRANTED- PERCENT TIME USED- 21					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 07940041		TOTALS	1,238,644.11	162,780.77	329,014.58	27.9

WILBARGER US 70 0147-02-006 BR 93(403)	AT RED RIVER REPLACE BRIDGE	2.221	\$ 7,303,221.33	279,107.66	6,277,146.55	90.4
WORK ORDER- 09-29-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-15-93 TIME COMPUTED 10-15-93 ADDL DAYS GRANTED- PERCENT TIME USED- 54					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 08930004		TOTALS	7,303,221.33	279,107.66	6,277,146.55	90.4

YOUNG SH 114 0133-08-021 C 133-8-21	ETC IN OLNEY AT AVE C TRAFFIC SIGNALS	.005	\$ 183,994.00	9,122.28	143,987.17	82.3
WORK ORDER- 05-18-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-31-94 TIME COMPUTED 09-16-94 ADDL DAYS GRANTED- PERCENT TIME USED- 51					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 04940011		TOTALS	183,994.00	9,122.28	143,987.17	82.3

YOUNG FM 926 0562-05-011 BR 94(135)	AT RABBIT CREEK REPLACE BRIDGE AND APPROACHES	.059	\$ 184,837.10	24,700.00	24,700.00	14.0
WORK ORDER- 11-10-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-21-94 TIME COMPUTED 11-26-94 ADDL DAYS GRANTED- PERCENT TIME USED- 5					
KNIGHT CONSTRUCTION, INC.						
CONTRACT 10940066		TOTALS	184,837.10	24,700.00	24,700.00	14.0

					DISTRICT CONTRACT AMOUNT	36,095,157.72
					DISTRICT ESTIMATES THIS MONTH	1,353,346.63
					DISTRICT TOTAL ESTIMATES PAID TO DATE	26,364,636.99

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DEAF SMITH	US 385	2.277	\$ 231,102.80	\$.00	.00	.0
LP 211	US 60					
0168-06-011						
MMP 168-6-11	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					
GILVIN-TERRILL, INC.						
CONTRACT 11940051		TOTALS	231,102.80	.00	.00	0.0
GRAY ETC	DONLEY C/L NEAR BOYDSTON, WEST	.007	\$ 239,029.67	\$ 36,473.31	125,990.29	55.4
IH 40	CARSON C/L					
0275-05-027 ETC						
IM 40-1(154)114	SIGN REFURBISHING					
WORK ORDER- 06-13-94	WORK BEGAN- 09-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-20-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 05940016		TOTALS	239,029.67	36,473.31	125,990.29	55.4
GRAY	AT FM 291 INTERCHANGES E & W OF ALANREED	.001	\$ 94,040.50	\$.00	.00	.0
IH 40						
0275-11-065						
CD 275-11-65	INTERCHANGE ILLUMINATION					
WORK ORDER- 09-30-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ARTEX ELECTRIC COMPANY						
CONTRACT 08940093		TOTALS	94,040.50	.00	.00	0.0
GRAY	0.14 MI N OF SH 273	6.047	\$ 1,052,651.68	\$ 64,184.05	73,019.05	7.3
LP 171	SH 70					
2403-01-008						
CD 2403-1-8	SURFACE REHAB, ACP OVERLAY					
WORK ORDER- 10-06-94	WORK BEGAN- 11-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
J. LEE MILLIGAN, INC.						
CONTRACT 08940109		TOTALS	1,052,651.68	64,184.05	73,019.05	7.3
HARTLEY	MIDDLEWATER	7.211	\$ 1,509,615.90	\$.00	.00	.0
US 54	7.2 MILES SOUTH AND WEST					
0238-01-021						
MMP 238-1-21	REHABILITATE EXISTING ROADWAY					
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					
J. LEE MILLIGAN, INC.						
CONTRACT 11940068		TOTALS	1,509,615.90	.00	.00	0.0
HEMPHILL	E. C. L. OF GLAZIER, SW	8.287	\$ 1,063,759.32	\$.00	.00	.0
US 60	0.3 MI N OF JCT US 60 & US 83					
0170-01-024						
CPM 170-1-24	PLANING, ACP OVERLAY & STRIPING					
WORK ORDER- 09-29-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
REMIXER CONTRACTING CO., INC.						
CONTRACT 08940054		TOTALS	1,063,759.32	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HUTCHINSON IN BORGER AT SH 136		.001	\$ 77,482.46	.00	102,973.60	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- 60	ADDL DAYS GRANTED- 34					
WORKING DAYS CHARGED- 116	PERCENT TIME USED- 123					
A-Z LANDSCAPE SERVICE						
CONTRACT 01920016		TOTALS	77,482.46	.00	102,973.60	99.9
HUTCHINSON CANADIAN DR IN FRITCH		7.080	\$ 5,189,292.55	167,075.16	3,722,738.46	75.6
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- 220	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 170	PERCENT TIME USED- 77					
J. LEE MILLIGAN, INC.						
CONTRACT 08930005		TOTALS	5,189,292.55	167,075.16	3,722,738.46	75.6
HUTCHINSON AT BEAR CREEK, 2.4 MI NW OF CARSON C/L		.627	\$ 416,934.07	140,057.73	140,057.73	35.3
SH 152						
0455-01-037						
BR 94(149) BRIDGE REPLACEMENT						
WORK ORDER- 11-04-94	WORK BEGAN- 11-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-94					
CONTRACT WORKING DAYS- 65	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 6					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 10940033		TOTALS	416,934.07	140,057.73	140,057.73	35.3
HUTCHINSON SPUR 246 IN BORGER		6.762	\$ 1,395,617.50	.00	.00	.0
SH 152 CARSON COUNTY LINE						
0455-01-038						
MMP 455-1-38 REHABILITATE EXISTING ROADWAY						
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					
GILVIN-TERRILL, INC.						
CONTRACT 11940028		TOTALS	1,395,617.50	.00	.00	0.0
MOORE AT SH 152 AND US 287 IN DUMAS		.075	\$ 138,526.48	40,640.78	91,724.88	69.6
US 87						
0066-05-051						
CD 66-5-51 GRAD, BASE & SURF						
WORK ORDER- 05-23-94	WORK BEGAN- 10-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-08-94					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 75					
LEWIS CONSTRUCTION CO., INC.						
CONTRACT 04940043		TOTALS	138,526.48	40,640.78	91,724.88	69.6
POTTER CR 288, E		.002	\$ 884,748.00	127,539.90	776,059.98	93.7
IH 40 HOPE RD (7 BRIDGES AT 5 LOCATIONS)						
0090-05-077						
CPM 90-5-77 BRIDGE REPAIR						
WORK ORDER- 04-25-94	WORK BEGAN- 04-26-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-11-94					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 136	PERCENT TIME USED- 76					
GILVIN-TERRILL, INC.						
CONTRACT 03940009		TOTALS	884,748.00	127,539.90	776,059.98	93.7

* ESTIMATE HAS BEEN BY-PASSED *

* 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
POTTER IN AMARILLO ON COULTER RD (MH 1200)		.221	\$ 166,276.90	\$ 8,313.65	\$ 164,582.68	100.0
MH FR IH 40, S TO CALUMET RD						
0904-02-017						
STP 93(191)UM GRAD, BASE, SURF & C&G						
WORK ORDER- 05-11-94	WORK BEGAN- 08-22-94					
DATE WORK COMPLETED- 11-23-94	TIME COMPUTED 05-27-94					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 102					
GILVIN-TERRILL, INC.						
CONTRACT 04940071		TOTALS	166,276.90	8,313.65	164,582.68	100.0
POTTER AT VARIOUS LOCATIONS IN DISTRICT 4		.001	\$ 408,780.00	\$ 8,722.30	\$ 738,783.36	100.0
VA						
0904-00-030						
CAD 0904-00-030 MODIF FOR "AMERICANS W/DISABILITIES ACT"						
WORK ORDER- 07-05-94	WORK BEGAN- 07-06-94					
DATE WORK COMPLETED- 11-14-94	TIME COMPUTED 07-21-94					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED- 97	PERCENT TIME USED- 78					
KNIGHT CONSTRUCTION, INC.						
CONTRACT 05940034		TOTALS	408,780.00	8,722.30	738,783.36	100.0
POTTER 0.66 MILE WEST OF FM 1719, EAST		2.881	\$ 4,984,125.40	\$ 123,143.56	\$ 3,980,882.99	84.1
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- 274	PERCENT TIME USED- 72					
JORDAN PAVING CORPORATION						
CONTRACT 08930042		TOTALS	4,984,125.40	123,143.56	3,980,882.99	84.1
POTTER COULTER DRIVE		13.263	\$ 1,193,062.87	\$ 54,222.03	\$ 982,239.83	86.6
IH 40 US 287						
0275-01-114						
CD 275-1-114 INSTALL RDWY 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- 21					
WORKING DAYS CHARGED- 184	PERCENT TIME USED- 83					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 09930019		TOTALS	1,193,062.87	54,222.03	982,239.83	86.6
POTTER IN AMARILLO FROM NE 12TH ST		.227	\$ 37,990.54	\$ 1,225.46	\$ 15,392.62	42.6
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- 612	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 278	PERCENT TIME USED- 45					
C.B.S. CONTRACTORS						
CONTRACT 11930023		TOTALS	37,990.54	1,225.46	15,392.62	42.6
POTTER AT VARIOUS LOCATIONS IN DISTRICT 4		.001	\$ 144,035.07	\$.00	\$.00	.0
VA						
0904-00-032						
CAD 904-00-32 MODIF FOR "AMERICANS W/DISABILITIES ACT"						
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					
HOLMES CONSTRUCTION CO., INC.						
CONTRACT 11940034		TOTALS	144,035.07	.00	.00	0.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POTTER AT VARIOUS LOCATIONS IN DISTRICT 4		.001	\$ 68,997.00	.00	.00	.0
VA						
0904-00-035						
CAD 904-00-35 MODIF FOR "AMERICANS W/DISABILITIES ACT"						
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-					
GILVIN-TERRILL, INC.						
CONTRACT 11940038		TOTALS	68,997.00	.00	.00	0.0
POTTER FM 2381		5.709	\$ 341,905.65	.00	.00	.0
RM 1061						
1245-02-028						
MMP 1245-2-28 REHABILITATE EXISTING ROADWAY						
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-					
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 11940052		TOTALS	341,905.65	.00	.00	0.0
POTTER AT VARIOUS LOCATIONS IN DISTRICT 4		.001	\$ 269,253.50	.00	.00	.0
VA						
0904-00-031						
C 904-00-31 INSTALL PED X-ING PUSH BUTTONS						
WORK ORDER- 12-07-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 11940074		TOTALS	269,253.50	.00	.00	0.0
POTTER AT VARIOUS LOCATIONS IN DISTRICT 4		.001	\$ 100,274.00	.00	.00	.0
VA						
0904-00-033						
CAD 904-00-33 MODIF FOR "AMERICANS W/DISABILITIES ACT"						
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-					
KEYSTONE CONSTRUCTION INC.						
CONTRACT 11940085		TOTALS	100,274.00	.00	.00	0.0
POTTER .63 MI N OF US 60		1.988	\$ 1,407,565.58	.00	.00	.0
LP 335						
2635-01-019						
MMP 2635-1-19 REHABILITATE EXISTING ROADWAY						
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-					
J. LEE MILLIGAN, INC.						
CONTRACT 11940099		TOTALS	1,407,565.58	.00	.00	0.0
POTTER AT VARIOUS LOCATIONS IN DISTRICT 4		.001	\$ 139,938.00	.00	.00	.0
VA						
0904-00-034						
CAD 904-00-34 MODIF FOR "AMERICANS W/DISABILITIES ACT"						
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-					
KEYSTONE CONSTRUCTION INC.						
CONTRACT 11940112		TOTALS	139,938.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POTTER IN RANDALL & POTTER COS ON IH 27 FR 0.3 MI S OF HOLLYWOOD RD TO 24TH IN AMARILLO		6.871	\$ 80,474.00	\$ 5,926.10	\$ 21,440.83	28.0
0904-00-028 CL 904-00-28						
LANDSCAPE ESTABLISHMENT						
WORK ORDER- 01-12-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 612 WORKING DAYS CHARGED- 194		WORK BEGAN- 05-17-94 TIME COMPUTED 01-28-94 ADDL DAYS GRANTED- PERCENT TIME USED- 32				
RANDALL & BLAKE, INC.						
CONTRACT 12930054		TOTALS	80,474.00	5,926.10	21,440.83	28.0

RANDALL 13.0 MI S OF AMARILLO		8.189	\$ 1,626,449.80	\$ 225,549.77	\$ 1,411,160.50	91.3
IH 27 0.18 MI S OF WESTERN AVE						
0168-09-123 IM 27-8(27)418 PLANING & ACP						
WORK ORDER- 03-10-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 108		WORK BEGAN- 04-20-94 TIME COMPUTED 06-10-94 ADDL DAYS GRANTED- 29 PERCENT TIME USED- 72				
GILVIN-TERRILL, INC.						
CONTRACT 02940062		TOTALS	1,626,449.80	225,549.77	1,411,160.50	91.3

RANDALL IN PALO DURO CANYON 3.1 MI SE OF SH 217		.361	\$ 152,019.65	.00	\$ 57,969.01	40.1
PM C904-11-013 C 904-11-13						
GRAD, STRS, BASE AND SURF						
WORK ORDER- 04-25-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 35		WORK BEGAN- 05-11-94 TIME COMPUTED 05-11-94 ADDL DAYS GRANTED- PERCENT TIME USED- 70				
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 03940084		TOTALS	152,019.65	.00	57,969.01	40.1

RANDALL IN CANYON AT US 87 I/C		.200	\$ 161,056.35	.00	.00	.0
US 60 0168-08-052 CL 168-8-52						
LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-16-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 12-02-94 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
LUBEC SEEDING & EROSION CONTROL						
CONTRACT 10940014		TOTALS	161,056.35	.00	.00	0.0

RANDALL 0.3 MI SO OF AT&SF RR		1.164	\$ 3,358,369.50	\$ 158,969.97	\$ 1,993,815.77	62.5
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 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 153		WORK BEGAN- 01-27-94 TIME COMPUTED 01-23-94 ADDL DAYS GRANTED- 2 PERCENT TIME USED- 69				
J. LEE MILLIGAN, INC.						
CONTRACT 11930040		TOTALS	3,358,369.50	158,969.97	1,993,815.77	62.5

		DISTRICT CONTRACT AMOUNT			26,933,374.74	
		DISTRICT ESTIMATES THIS MONTH			1,162,043.77	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			14,398,831.58	

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

DAWSON	ON US 87 & BU 87-K FROM 1ST ST	4.281	\$ 2,163,377.75	\$ 133,342.33	\$ 867,984.54	42.2
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	LYNN ST IN LAMESA	.585	\$ 163,768.80	\$.00	\$ 11,580.50	7.4
US 180	SH 137					
0294-03-020						
CPM 0294-03-020	FABRIC UNDERSEAL AND ACP					
WORK ORDER- 05-18-94	WORK BEGAN- 06-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	260				
WORKING DAYS CHARGED-	PERCENT TIME USED-	110				42

WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 03940004		TOTALS	2,327,146.55	133,342.33	879,565.04	39.7

GARZA	0.84 MI INSIDE WCL OF POST	15.488	\$ 4,484,110.03	\$ 87,168.48	\$ 3,870,327.54	91.1
US 84	LYNN COUNTY LINE IN SOUTHLAND					
0053-04-033						
STP 94(34)RM	INSITU COLD RECYCLE, FABRIC, 1 CST & ACP					
WORK ORDER- 01-24-94	WORK BEGAN- 02-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	110				9
WORKING DAYS CHARGED-	PERCENT TIME USED-	131				110

AMARILLO ROAD COMPANY						
CONTRACT 12930040		TOTALS	4,484,110.03	87,168.48	3,870,327.54	91.1

HALE	FM 54, NORTH	8.018	\$ 1,332,442.90	\$ 93,651.42	\$ 592,939.40	46.8
FM 179	FM 37 EAST					
0880-01-014						
CSR 880-1-14	GR. STR, BASE & TWO COURSE SURF TREAT					
WORK ORDER- 05-27-94	WORK BEGAN- 05-23-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-12-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	190				
WORKING DAYS CHARGED-	PERCENT TIME USED-	107				56

AMARILLO ROAD COMPANY						
CONTRACT 04940067		TOTALS	1,332,442.90	93,651.42	592,939.40	46.8

HALE	IN PLAINVIEW AT INTERSECTION OF US 70	.332	\$ 171,936.75	\$ 760.00	\$ 157,670.31	96.5
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-	46				77

TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11930020		TOTALS	171,936.75	760.00	157,670.31	96.5

HALE	VARIOUS LOCATIONS IN HALE COUNTY	.004	\$ 122,538.30	\$.00	\$.00	.0
VA						
0905-12-006						
CAD 905-12-6	ADA COMPLIANCE OF HIGHWAY FACILITIES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	104				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0

HIGH PLAINS PAVERS, INC.						
CONTRACT 11940045		TOTALS	122,538.30	.00	.00	0.0

HALE	US 70), NORTH	2.339	\$ 380,568.25	\$.00	\$.00	.0
SH 194	END OF TRANSITION WEST OF IH 27					
0439-05-019						
MMP 439-5-19	FABRIC UNDERSEAL 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-	34				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0

WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 11940100		TOTALS	380,568.25	.00	.00	0.0

* NO CURRENT ESTIMATE PROCESSED AT THE *
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

HOCKLEY	VARIOUS LOCATIONS IN HOCKLEY COUNTY	.004	\$ 384,612.50	\$ 66,586.31	125,998.65	34.4
VA						
0905-24-002						
CAD 0905-24-002	ADA COMPLIANCE OF HIGHWAY FACILITIES					
WORK ORDER- 09-22-94	WORK BEGAN- 10-18-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	169				
WORKING DAYS CHARGED-	PERCENT TIME USED-	32				19
GILVIN-TERRILL, INC.						
CONTRACT 08940135		TOTALS	384,612.50	66,586.31	125,998.65	34.4

HOCKLEY	VARIOUS LOCATIONS IN LUBBOCK	338.978	\$ 3,180,859.96	\$.00	.00	.0
ETC	DISTRICT					
SH 114						
0130-04-026						
ETC						
HMP 130-4-26	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
HIGH PLAINS PAVERS, INC.						
CONTRACT 11940069		TOTALS	3,180,859.96	.00	.00	0.0

LAMB	VARIOUS LOCATIONS IN LAMB COUNTY	.004	\$ 177,093.00	\$.00	.00	.0
VA						
0905-05-004						
CAD 905-5-4	ADA COMPLIANCE OF HIGHWAY FACILITIES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	108				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
KEYSTONE CONSTRUCTION INC.						
CONTRACT 11940113		TOTALS	177,093.00	.00	.00	0.0

LUBBOCK	35TH STREET	1.962	\$ 2,640,983.34	\$ 247,343.70	2,257,595.87	89.9
BU 87-G	4TH STREET IN LUBBOCK					
0053-01-084						
STP 94(37)R	GR, RWK 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-	157				65
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 01940004		TOTALS	2,640,983.34	247,343.70	2,257,595.87	89.9

LUBBOCK	S END US 62 O/P NEAR LUBBOCK CITY LIMIT	8.732	\$ 1,819,193.70	\$ 601,574.31	1,480,708.52	85.6
LP 289	N END SP 331 O/P					
0783-01-065						
CPM 783-1-65	LEVEL UP, FABRIC & ACP OVERLAY					
WORK ORDER- 08-12-94	WORK BEGAN- 09-12-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-28-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	63				
WORKING DAYS CHARGED-	PERCENT TIME USED-	49				78
DUININCK BROS, INC.						
CONTRACT 07940060		TOTALS	1,819,193.70	601,574.31	1,480,708.52	85.6

LUBBOCK	IN LUBBOCK DISTRICT ON LP 289	AND	.005	\$ 314,861.40	\$ 65,448.73	280,288.66
LP 289	VARIOUS HIGHWAYS					93.7
0783-01-068						
CD 783-1-68	REMOVING AND REPLACING GUARD FENCE					
WORK ORDER- 09-22-94	WORK BEGAN- 10-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	110				
WORKING DAYS CHARGED-	PERCENT TIME USED-	39				35
BUSTER PAVING CO., INC.						
CONTRACT 08940056		TOTALS	314,861.40	65,448.73	280,288.66	93.7

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

LUBBOCK	ST FROM FM 1730	1.983	\$ 2,836,500.65	\$.00	.00	.0
CS	INDIANA AVE IN LUBBOCK					
0905-06-024						
STP 94(52)UM	GR, BASE, C&G, ASB, CONC PAV & ACP					
WORK ORDER- 11-16-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	206				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0

WILLIAMS & PETERS CONSTRUCTION CO., INC.			CONTRACT 09940037			
			TOTALS	2,836,500.65	.00	.00 0.0

LUBBOCK	FRANKFORD AVE, E	3.361	\$ 4,408,267.64	\$.00	.00	.0
FM 2255	APPROX 400'W OF FLINT AVE					
2256-01-014						
STP 94(317)UM	WDN & REHAB					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0

GILBERT TEXAS CONSTRUCTION CORP.			CONTRACT 10940002			
			TOTALS	4,408,267.64	.00	.00 0.0

LUBBOCK	VARIOUS LOCATIONS IN LUBBOCK COUNTY	.001	\$ 878,435.50	\$.00	.00	.0
VA						
0905-06-023						
CAD 905-6-23	ADA COMPLIANCE OF HIGHWAY FACILITIES					
WORK ORDER- 12-01-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0

GILVIN-TERRILL, INC.			CONTRACT 10940075			
			TOTALS	878,435.50	.00	.00 0.0

LUBBOCK	US 84 INTERCHANGE, S	.400	\$ 248,386.00	\$ 760.00	235,254.20	99.6
IH 27	LP 289 IN LUBBOCK					
0068-01-041						
CL 68-1-41	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-10-92	WORK BEGAN- 01-04-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED-	80				100

ALTEX LANDSCAPE CONSTRUCTION, INC.			CONTRACT 11920031			
			TOTALS	248,386.00	760.00	235,254.20 99.6

LUBBOCK	OXFORD AVE	4.045	\$ 1,173,729.64	\$.00	.00	.0
US 82	LUBBOCK WEST CITY LIMIT					
0380-01-058						
MMP 380-1-58	HOT REMIX AND 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-	68				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0

DUJINCK BROS, INC.			CONTRACT 11940039			
			TOTALS	1,173,729.64	.00	.00 0.0

LYNN	DAWSON CO LINE	12.778	\$ 2,892,035.07	\$ 603,262.44	2,467,865.72	90.9
US 87	1.0 MI S OF TAHOKA					
0068-03-024						
CPM 0068-03-024	FAB UNDERSEAL SEAL COAT & ASPH CONC PAV					
WORK ORDER- 03-25-94	WORK BEGAN- 04-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				38
WORKING DAYS CHARGED-	PERCENT TIME USED-	149				126

JONES BROS. DIRT & PAVING CONTRACTORS, INC.			CONTRACT 02940071			
			TOTALS	2,892,035.07	603,262.44	2,467,865.72 90.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LYNN FM 1730 1344-01-008 CSR 1344-1-8	FM 211 AT NEW HOME LUBBOCK CO LINE SALV & REPL BASE, STRS & TWO CRSE SURF	11.252	\$ 2,486,245.10	\$.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 274 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
GILVIN-TERRILL, INC.						
CONTRACT 11940086		TOTALS	2,486,245.10	.00	.00	0.0
SWISHER FM 145 0754-06-016 CD 754-6-16	US 87 IN KRESS BRISCOE COUNTY LINE RECONST GR, BASE, STR & SURFACE	16.045	\$ 2,196,483.60	\$ 250,959.66	265,302.03	12.7
WORK ORDER- 07-21-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-14-94 TIME COMPUTED 08-06-94 330 ADDL DAYS GRANTED- 71 PERCENT TIME USED- 22					
AMARILLO ROAD COMPANY						
CONTRACT 06940038		TOTALS	2,196,483.60	250,959.66	265,302.03	12.7
TERRY FM 2196 2089-02-005 STP 94(307)R	YOAKUM COUNTY LINE FM 3262 GR, STRS, BASE & 2-CRSE SURF TRMT	10.786	\$ 1,576,063.10	\$ 164,416.46	164,416.46	10.9
WORK ORDER- 10-25-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-01-94 TIME COMPUTED 11-10-94 160 ADDL DAYS GRANTED- 12 PERCENT TIME USED- 8					
HIGH PLAINS PAVERS, INC.						
CONTRACT 09940007		TOTALS	1,576,063.10	164,416.46	164,416.46	10.9
TERRY VA 0905-18-002 CAD 905-18-2	VARIOUS LOCATIONS IN TERRY COUNTY ADA COMPLAINCE OF HIGHWAY FACILITIES	.004	\$ 195,193.80	\$.00	.00	.0
WRK ORDER- 12-01-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 12-17-94 175 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
ZEBRA CONSTRUCTION COMPANY						
CONTRACT 10940039		TOTALS	195,193.80	.00	.00	0.0
DISTRICT CONTRACT AMOUNT					36,227,686.78	
DISTRICT ESTIMATES THIS MONTH					2,315,273.84	
DISTRICT TOTAL ESTIMATES PAID TO DATE					12,777,932.40	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CRANE	CRANE	19.957	\$ 2,804,124.42	\$ 252,613.62	\$ 255,201.80	9.5
US 385	UPTON CO LINE					
0229-03-028						
CSR 229-3-28	SCAR & RESHAP BASE, SURF, SFTY WK, PAV_MK					
WORK ORDER- 09-27-94	WORK BEGAN- 10-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED-	32				16
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 08940085		TOTALS	2,804,124.42	252,613.62	255,201.80	9.5
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-	ADDL DAYS GRANTED-	60				2
WORKING DAYS CHARGED-	PERCENT TIME USED-	68				110
WALL'S GREEN ENTERPRISES						
CONTRACT 04930017		TOTALS	230,557.00	.00	214,032.03	98.9
ECTOR	HARLESS AVE.	.632	\$ 525,860.10	\$ 15,634.83	\$ 510,709.71	99.1
CS	FM 1882 (COUNTY ROAD WEST)					
0906-06-019						
STP 94(70)UM	GR., ASPH. STAB. BS., ACP C&G & PAV MARK					
WORK ORDER- 05-09-94	WORK BEGAN- 06-09-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-09-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED-	99				99
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 04940028		TOTALS	525,860.10	15,634.83	510,709.71	99.1
ECTOR	AT 0.4 MI WEST OF FM 866	.001	\$ 222,279.85	\$ 52,562.08	\$ 189,698.94	89.8
IH 20						
0004-07-085						
C 4-7-85	TRUCK CHECK STATION					
WORK ORDER- 08-04-94	WORK BEGAN- 08-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-20-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	59				98
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 06940027		TOTALS	222,279.85	52,562.08	189,698.94	89.8
ECTOR	AT WEST CO RD & 8TH ST IN ODESSA	.003	\$ 181,927.64	\$ 26,224.65	\$ 44,610.58	25.8
FM 1882						
2005-03-002						
STP 93(55)HES	GR, BASE, SURF, PAV MARK & SIGNALS					
WORK ORDER- 08-18-94	WORK BEGAN- 09-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	7				18
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 07940029		TOTALS	181,927.64	26,224.65	44,610.58	25.8
ECTOR	IH 20 NORTH AND SOUTH SERVICE ROADS	.001	\$ 116,713.05	.00	.00	.0
US 385						
0229-01-027						
MC 229-1-27	TRAFFIC SIGNAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 11940018		TOTALS	116,713.05	.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	* % COMPLETED

ECTOR	IN PECOS, FORT STOCKTON AND SANDERSON	.001	\$ 120,199.00	\$.00	.00	.0
VA						
0906-00-026						
CAD 906-00-26	RECONSTRUCT C & G					
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					
JACK WHISLER, INC.						
CONTRACT 11940037		TOTALS	120,199.00	.00	.00	0.0

ECTOR	IN MONAHANS, KERMIT & ANDREWS	.001	\$ 113,630.37	\$.00	.00	.0
VA						
0906-00-037						
CAD 906-00-37	RECONSTRUCT C & G					
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					
JACK WHISLER, INC.						
CONTRACT 11940043		TOTALS	113,630.37	.00	.00	0.0

ECTOR	VARIOUS ROADWAYS IN MIDLAND AND STANTON	.001	\$ 119,830.01	\$.00	.00	.0
VA						
0906-00-036						
CAD 906-00-36	RECONSTRUCT C & G					
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					
DESERT PAVING, INC.						
CONTRACT 11940117		TOTALS	119,830.01	.00	.00	0.0

MIDLAND	0.95 MI W OF MIDLAND DR	2.975	\$ 6,314,094.86	\$ 83,701.89	\$ 4,941,330.96	82.3
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- 77					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 08930040		TOTALS	6,314,094.86	83,701.89	4,941,330.96	82.3

MIDLAND	0.07 MI NORTH OF SH 158	1.537	\$ 4,837,202.60	\$ 297,884.94	\$ 297,884.94	6.4
LP 250	0.36 MI EAST OF TREMONT AVE					
1188-02-047						
MAUSTP 94(308)UM	GR, STRS, BASE & SURF					
WORK ORDER- 11-04-94	WORK BEGAN- 11-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 3					
PRICE CONSTRUCTION, INC.						
CONTRACT 09940003		TOTALS	4,837,202.60	297,884.94	297,884.94	6.4

MIDLAND	0.2 MI. S. CO RD 140	19.512	\$ 895,290.91	\$.00	\$.00	.0
SH 349	7.0 MILES SOUTH					
0380-09-066						
MMP 380-9-66	OVERLAY WITH 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					
MIDLAND PAVING, INC.						
CONTRACT 11940101		TOTALS	895,290.91	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MIDLAND IN MIDLAND ON BI 20 & WALL ST.		.001	\$ 129,546.32	.00	.00	.0
VA						
0906-32-015						
CAD 906-32-15 RECONSTRUCT C & G						
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-		80 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
DESERT PAVING, INC.						
CONTRACT 11940110		TOTALS	129,546.32	.00	.00	0.0

PECOS KERR ST		1.964	\$ 568,729.79	.00	.00	.0
BI 10-G						
0140-17-004						
CSR 140-17-4 GR, ASPH STAB BASE, ACP & PAV MARK						
WORK ORDER- 10-07-94		WORK BEGAN- 10-23-94	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-23-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		8 PERCENT TIME USED- 13	*****			
PRICE CONSTRUCTION, INC.						
CONTRACT 08940120		TOTALS	568,729.79	.00	.00	0.0

TERRELL AT SANDERSON CREEK		.078	\$ 777,090.85	39,671.88	372,484.33	50.4
US 90						
0021-07-050						
BR 94(121) REHAB AND REPLACE EXISTING STRUCTURE						
WORK ORDER- 08-18-94		WORK BEGAN- 08-22-94	*****			
DATE WORK COMPLETED-		TIME COMPUTED 09-03-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		120 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		57 PERCENT TIME USED- 47	*****			
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 07940056		TOTALS	777,090.85	39,671.88	372,484.33	50.4

			DISTRICT CONTRACT AMOUNT	17,957,076.77		
			DISTRICT ESTIMATES THIS MONTH	768,293.89		
			DISTRICT TOTAL ESTIMATES PAID TO DATE	6,825,953.29		

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CONCHO	US 87	11.937	\$ 687,130.81	\$.00	.00	.0
FM 2134	FM 765					
2006-03-008						
MMP 2006-3-8	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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
NOBLES ROAD CONSTRUCTION, INC.						
CONTRACT 11940030		TOTALS	687,130.81	.00	.00	0.0
CROCKETT	PECOS RIVER	15.777	\$ 4,347,417.79	.00	4,263,225.04	100.0
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- 11-23-94	TIME COMPUTED 11-26-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 13					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 10930005		TOTALS	4,347,417.79	.00	4,263,225.04	100.0
KIMBLE	SUTTON CO LINE	9.876	\$ 2,632,345.91	.00	.00	.0
IM 10	0.6 MI W OF STARK CRK					
0141-08-038						
IM 10-3(81)435	ACP OVERLAY & UPGRADE GUARD FENCE					
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					
PRICE CONSTRUCTION, INC.						
CONTRACT 11940065		TOTALS	2,632,345.91	.00	.00	0.0
REAGAN	US 67	10.187	\$ 536,351.04	.00	.00	.0
RM 1555	UPTON CO LINE					
1486-02-006						
MMP 1486-2-6	REWORKING BASE AND SURFACING					
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					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 11940056		TOTALS	536,351.04	.00	.00	0.0
RUNNELS	0.5 MILES WEST OF US 83	1.000	\$ 82,026.00	570.00	90,749.70	99.9
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- 05-18-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-02-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 02940019		TOTALS	82,026.00	570.00	90,749.70	99.9
SCHLEICHER	AT INTERSECTION OF US 190	.500	\$ 89,235.00	36,308.37	83,102.80	98.0
US 277						
0159-04-024						
C 159-4-24	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-28-94	WORK BEGAN- 09-29-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
WALL'S GREEN ENTERPRISES						
CONTRACT 08940014		TOTALS	89,235.00	36,308.37	83,102.80	98.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
STERLING ETC	VARIOUS LOCATIONS IN STERLING CTY	.013	\$ 636,552.35	\$ 59,475.70	\$ 59,475.70	9.8
VA						
0907-11-003 ETC						
CAD 907-11-3	CURB RAMPS, SIDEWALK AND MISC CONST					
WORK ORDER- 10-05-94	WORK BEGAN- 10-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					
KNIGHT CONSTRUCTION, INC.						
CONTRACT 08940137		TOTALS	636,552.35	59,475.70	59,475.70	9.8
TOM GREEN	SOUTH CONCHO RIVER BRIDGE	5.680	\$ 1,085,129.33	\$ 92,068.08	\$ 1,164,607.86	99.9
US 87	0.6 MILE EAST OF FM 1223 INTCHG					
0070-02-061						
MASTP 94(93)R	PLANING, ACP LEVEL-UP & O/LAY & PAY MRK					
WORK ORDER- 05-24-94	WORK BEGAN- 09-06-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
REECE ALBERT, INC.						
CONTRACT 04940046		TOTALS	1,085,129.33	92,068.08	1,164,607.86	99.9
TOM GREEN	DISTRICTWIDE (TOM GREEN COUNTY, ETC)	.002	\$ 177,380.00	\$ 18,050.95	\$ 144,754.92	85.9
VA						
0907-00-031						
C 907-00-31	COUNTY ROAD GUIDE SIGNING					
WORK ORDER- 06-15-94	WORK BEGAN- 08-31-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
KNIGHT CONSTRUCTION, INC.						
CONTRACT 05940050		TOTALS	177,380.00	18,050.95	144,754.92	85.9
TOM GREEN	METCALFE STREET IN SAN ANGELO	.609	\$ 3,337,314.36	\$ 69,690.08	\$ 849,432.25	26.7
FM 388	CRISTOVAL ROAD					
2284-01-021						
STP 94(136)UM	WIDEN GR, STRS, BASE AND SURF					
WORK ORDER- 07-08-94	WORK BEGAN- 07-18-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-24-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
JASCON, INC.						
CONTRACT 06940003		TOTALS	3,337,314.36	69,690.08	849,432.25	26.7
TOM GREEN	DISTRICTWIDE (TOM GREEN COUNTY, ETC)	.001	\$ 192,852.45	\$ 7,672.77	\$ 7,672.77	4.1
VA						
0907-00-035						
C 907-00-35	RAISED REFLECTIVE PAVEMENT MARKERS					
WORK ORDER- 10-25-94	WORK BEGAN- 11-29-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-10-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
FLASHER EQUIPMENT CO.						
CONTRACT 08940094		TOTALS	192,852.45	7,672.77	7,672.77	4.1
VAL VERDE ETC	VARIOUS COUNTIES WITHIN DISTRICT 7	191.034	\$ 1,908,663.99	\$.00	\$ 1,828,535.90	95.8
US 90 ETC						
0022-07-022 ETC						
CPM 0022-07-022	SEAL COAT					
WORK ORDER- 03-09-94	WORK BEGAN- 04-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02940037		TOTALS	1,908,663.99	.00	1,828,535.90	95.8

* 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
VAL VERDE	AT ENTRANCE TO LAUGHLIN AFB	.001	\$ 69,594.00	\$.00	\$ 75,813.51	99.9
US 90						
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 08930058		TOTALS	69,594.00	.00	75,813.51	99.9
VAL VERDE	VARIOUS LOCATIONS IN VAL VERDE COUNTY	.004	\$ 449,008.00	\$ 64,325.59	\$ 96,278.27	22.5
VA						
0907-12-008						
CAD 907-12-8	CURB RAMPS, SIDEWALK AND MISC CONST					
WORK ORDER- 10-05-94	WORK BEGAN- 10-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
J. H. STRAIN & SONS, INC.						
CONTRACT 08940058		TOTALS	449,008.00	64,325.59	96,278.27	22.5
DISTRICT CONTRACT AMOUNT					16,231,001.03	
DISTRICT ESTIMATES THIS MONTH					348,161.54	
DISTRICT TOTAL ESTIMATES PAID TO DATE					8,663,648.72	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BORDEN 3.0 MI E OF FM 669		5.917	\$ 530,224.55'	.00'	.00'	.0'
FM 1785 FM 1205						
1155-05-009						
MMP 1155-5-9 FLEX BASE & 2 CST						
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-					
	80					
	0					

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

LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 11940040		TOTALS	530,224.55'	.00'	.00'	0.0'
CALLAHAN FM 3217		7.348	\$ 1,211,115.92'	6,416.10'	1,089,343.87'	94.6'
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	320					
	192					

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

STRICKLAND & KNIGHT, INC.						
CONTRACT 11930007		TOTALS	1,211,115.92'	6,416.10'	1,089,343.87'	94.6'
CALLAHAN 2.5 MI EAST OF TAYLOR CO LINE		4.204	\$ 2,158,970.21'	.00'	.00'	.0'
IH 20 4.2 MI E						
0006-07-061						
IM 20-2(177)295 REHAB & SAFETY IMPROVEMENTS						
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-					
	80					
	0					

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

STEPHENS MARTIN PAVING, INC.						
CONTRACT 11940006		TOTALS	2,158,970.21'	.00'	.00'	0.0'
CALLAHAN IH 20 S FRTG RD		7.007	\$ 594,939.75'	.00'	.00'	.0'
FM 2228 7.0 MI S						
2108-01-010						
MMP 2108-1-10 FLEX BASE & 2 CST						
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-					
	93					
	0					

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

J. H. STRAIN & SONS, INC.						
CONTRACT 11940118		TOTALS	594,939.75'	.00'	.00'	0.0'
FISHER AT SH 70 IN ROTAN		.101	\$ 128,568.30'	8,465.49'	150,309.70'	100.0'
FM 611						
0318-05-019						
CL 318-5-19 LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-14-94	WORK BEGAN- 05-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	60					
	44					

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

TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02940061		TOTALS	128,568.30'	8,465.49'	150,309.70'	100.0'
HASKELL VARIOUS LOCATIONS IN HASKELL COUNTY		.004	\$ 170,904.32'	20,519.62'	148,374.13'	91.3'
VA						
0908-22-005						
C 908-22-5 INSTALL C.R. GUIDE SIGNS						
WORK ORDER- 07-20-94	WORK BEGAN- 09-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-19-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	80					
	43					

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

KNIGHT CONSTRUCTION, INC.						
CONTRACT 06940047		TOTALS	170,904.32'	20,519.62'	148,374.13'	91.3'

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HASKELL ETC	VARIOUS LOCATIONS	.005	\$ 178,481.58	\$ 37,464.98	50,907.81	30.0
VA 0908-22-004 ETC CAD 908-22-4 INSTALLATION OF WHEELCHAIR RAMPS						
WORK ORDER-	09-22-94	WORK BEGAN-	10-26-94			
DATE WORK COMPLETED-		TIME COMPUTED	10-08-94			
CONTRACT WORKING DAYS-	79	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	32	PERCENT TIME USED-	41			
ZACK BURKETT CO.						
CONTRACT 08940138			TOTALS	178,481.58	37,464.98	50,907.81 30.0
HASKELL	SH 6 IN RULE STONEWALL CO LINE	5.904	\$ 1,882,747.86	\$ 73,101.41	1,618,323.60	91.7
US 380 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-	180	ADDL DAYS GRANTED-	24			
WORKING DAYS CHARGED-	232	PERCENT TIME USED-	114			
CONTRACT PAYING CO.						
CONTRACT 09930050			TOTALS	1,882,747.86	73,101.41	1,618,323.60 91.7
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	\$.00	20,035.01	84.3
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-	5	PERCENT TIME USED-	25			
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 08929019			TOTALS	25,010.00	.00	20,035.01 84.3
HOWARD ETC	VARIOUS LOCATIONS IN HOWARD CO.	.006	\$ 295,739.17	\$ 48,057.86	89,636.11	31.9
VA 0908-12-008 ETC CAD 908-12-8 INSTALL WHEELCHAIR RAMPS						
WORK ORDER-	10-07-94	WORK BEGAN-	10-17-94			
DATE WORK COMPLETED-		TIME COMPUTED	10-23-94			
CONTRACT WORKING DAYS-	88	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	25	PERCENT TIME USED-	28			
J. H. STRAIN & SONS, INC.						
CONTRACT 08940048			TOTALS	295,739.17	48,057.86	89,636.11 31.9
HOWARD	AT SULPHUR DRAW, 0.3 MI E OF BIG SPRING	.644	\$ 2,145,653.25	\$ 142,139.44	452,073.76	22.1
IH 20 0005-06-084 IM 20-2(169)175 REPL BRS & APPRS, HOTMIX OVERLAY & GDRL						
WORK ORDER-	09-06-94	WORK BEGAN-	09-12-94			
DATE WORK COMPLETED-		TIME COMPUTED	09-22-94			
CONTRACT WORKING DAYS-	325	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	46	PERCENT TIME USED-	14			
KNIGHT CONSTRUCTION, INC.						
CONTRACT 08940106			TOTALS	2,145,653.25	142,139.44	452,073.76 22.1

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

HOWARD	IH 20 (NFR)	7.197	\$ 3,184,212.05	\$ 333,873.86	\$ 333,873.86	11.0
US 87	7.0 MI NORTH					
0068-08-039						
STP 94(306)R	MDN, RESHAPE BASE, 2-CST, & SAFETY IMPROV					
WORK ORDER- 10-27-94	WORK BEGAN- 10-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-12-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED-	11				6
PRICE CONSTRUCTION, INC.						
CONTRACT 09940038		TOTALS	3,184,212.05	333,873.86	333,873.86	11.0

HOWARD	ETC VARIOUS LOCATIONS	89.876	\$ 662,706.64	\$.00	\$.00	.0
IH 20	ETC					
0005-05-084	ETC					
CPM 5-5-84	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0

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

J. H. STRAIN & SONS, INC.						
CONTRACT 11940102		TOTALS	662,706.64	.00	.00	0.0

HOWARD	1.0 MI E OF FM 2599	5.509	\$ 478,486.45	\$.00	\$.00	.0
SH 176	IH 20 (NFR)					
0548-04-015						
MMP 548-4-15	PAV REP & 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-	48				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0

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

PRICE CONSTRUCTION, INC.						
CONTRACT 11940114		TOTALS	478,486.45	.00	.00	0.0

JONES	AT CALIFORNIA CREEK	1.626	\$ 987,079.70	\$.00	\$.00	.0
FM 126						
0733-01-012						
BR 94(127)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-30-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	334				
WORKING DAYS CHARGED-	PERCENT TIME USED-	19				6

J. H. STRAIN & SONS, INC.						
CONTRACT 08940009		TOTALS	987,079.70	.00	.00	0.0

JONES	FM 600	5.106	\$ 289,298.70	\$.00	\$.00	.0
FM 1597	SH 6					
2188-02-005						
MMP 2188-2-5	FLEX BASE & 2 CST					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	42				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0

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

LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 11940054		TOTALS	289,298.70	.00	.00	0.0

KENT	US 380	5.488	\$ 1,538,827.24	\$ 274,514.23	\$ 489,324.62	33.4
SH 208	1.0 MI S OF DBL MTN FORK BRAZOS RIVER					
1361-02-017						
STP 94(73)R	RECONST, ADD SHLDRS, GR, STRUC & SURF					
WORK ORDER- 08-02-94	WORK BEGAN- 08-22-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	162				
WORKING DAYS CHARGED-	PERCENT TIME USED-	60				37

KNIGHT CONSTRUCTION, INC.						
CONTRACT 06940004		TOTALS	1,538,827.24	274,514.23	489,324.62	33.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MITCHELL SH 208 (N) COLORADO CITY E CITY LIMIT		10.551	\$ 2,796,837.43	\$ 256,715.08	1,551,271.66	58.3
IH 20 0005-08-078 IM 20-2(175)216 MILL, RECYCLE ACP, ACP, & SEAL COAT						
WORK ORDER- 07-05-94	WORK BEGAN- 07-13-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
PRICE CONSTRUCTION, INC.						
CONTRACT 05940039		TOTALS	2,796,837.43	256,715.08	1,551,271.66	58.3

NOLAN ON CR 175 AT SWEETWATER CRK TRIBUTARY		.133	\$ 207,665.50	\$ 65,269.94	138,526.62	70.2
CR 0908-20-012 BR 93(181)OX REPL BR & APPRS						
WORK ORDER- 09-01-94	WORK BEGAN- 09-26-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-17-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
KNIGHT CONSTRUCTION, INC.						
CONTRACT 07940027		TOTALS	207,665.50	65,269.94	138,526.62	70.2

NOLAN LP 170		1.193	\$ 46,778.00	.00	44,296.60	99.6
BI 20-M FM 1544 IN SWEETWATER						
0006-15-019 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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11930056		TOTALS	46,778.00	.00	44,296.60	99.6

TAYLOR INTERSECTION AT LP 322 & ANTILLY RD		1.610	\$ 256,097.57	\$ 79,244.99	97,519.93	40.0
US 83 0034-01-097 CL 34-1-97 LANDSCAPE DEVELOPMENT						
WORK ORDER- 09-30-94	WORK BEGAN- 10-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
BIG COUNTRY IRRIGATION						
CONTRACT 08940095		TOTALS	256,097.57	79,244.99	97,519.93	40.0

TAYLOR NOLAN COUNTY LINE		7.542	\$ 923,189.93	\$ 479,525.14	730,710.77	83.3
IM 20 WEST CITY LIMITS OF MERKEL						
0006-04-056 IM 20-2(176)260 PLANE ASPH SURF, ACP AND MICRO-SURF						
WORK ORDER- 09-13-94	WORK BEGAN- 10-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-10-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 34					
CONTRACT PAVING CO.						
CONTRACT 08940113		TOTALS	923,189.93	479,525.14	730,710.77	83.3

TAYLOR VARIOUS LOCATIONS IN ABILENE DISTRICT		.001	\$ 144,335.60	.00	.00	.0
VA 0908-00-027 C 908-00-27 RAISED REFLECTIVE PAVEMENT MARKERS						
WORK ORDER- 11-18-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-04-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
STRIPING TECHNOLOGY, INC.						
CONTRACT 10940012		TOTALS	144,335.60	.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

TAYLOR	MAPLE ST TO US 83/84 INT, BU 83-D AND ANTILLEY RD IN ABILENE	.001	\$ 29,480.93	\$.00	.00	.0
VA						
0908-33-043						
C 908-33-43	THERMOPLASTIC PAVEMENT MARKINGS					
WORK ORDER- 11-16-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
FLASHER EQUIPMENT CO.						
CONTRACT 10940056		TOTALS	29,480.93	.00	.00	0.0

TAYLOR	AT JUDGE ELY BLVD IN ABILENE	.454	\$ 141,299.50	332.50	132,842.30	98.9
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- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
BIG COUNTRY IRRIGATION						
CONTRACT 11930058		TOTALS	141,299.50	332.50	132,842.30	98.9

TAYLOR	0.38 MI NW OF US 277	.717	\$ 1,797,863.94	.00	.00	.0
FM 3438	0.34 MI SE OF US 277 (IN ABILENE)					
2270-01-018						
STP 95(10)UM	GR, STRS, FLEX BASE, ACP & SAFETY LIGHT					
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					
J. H. STRAIN & SONS, INC.						
CONTRACT 11940009		TOTALS	1,797,863.94	.00	.00	0.0

TAYLOR	ETC VARIOUS LOCATIONS IN THE PORTION OF THE	159.986	\$ 930,004.17	.00	.00	.0
FM 18	ETC ABILENE DISTRICT					
0006-10-006	ETC					
CPM 6-10-6	SEAL COAT					
WORK ORDER- 12-07-94	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					
J. H. STRAIN & SONS, INC.						
CONTRACT 11940015		TOTALS	930,004.17	.00	.00	0.0

		DISTRICT CONTRACT AMOUNT			23,830,643.26	
		DISTRICT ESTIMATES THIS MONTH			1,825,640.64	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			7,207,472.32	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL 0.326 MI S OF SALADO CR, N		1.706	\$ 3,740,918.54	130,252.06	2,987,258.33	84.0
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- 210	PERCENT TIME USED- 88					
YOUNG CONTRACTORS, INC.						
CONTRACT 07930004		TOTALS	3,740,918.54	130,252.06	2,987,258.33	84.0

BELL	AT PEPPER CREEK	.443	\$ 1,057,365.60	18,173.12	935,191.23	93.1
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- 31					
WORKING DAYS CHARGED- 168	PERCENT TIME USED- 93					
REECE CONSTRUCTION CO., INC.						
CONTRACT 07930072		TOTALS	1,057,365.60	18,173.12	935,191.23	93.1

BELL	US 190 AT ELMS RD	5.293	\$ 6,575,947.62	214,538.51	5,576,166.80	89.3
FM 3470						
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- 41					
WORKING DAYS CHARGED- 430	PERCENT TIME USED- 93					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 08920005		TOTALS	6,575,947.62	214,538.51	5,576,166.80	89.3

BELL	INTERS W/FM 93, S OF TEMPLE	1.230	\$ 2,079,937.08	.00	.00	.0
SH 95						
0320-01-054						
STP 94(282)HES CONSTRUCT INTERCHANGE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 255	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 08940008		TOTALS	2,079,937.08	.00	.00	0.0

BELL	AT MOFFAT RD INTERSECTION	.303	\$ 164,855.80	51,177.73	51,177.73	32.6
SH 36						
0184-02-040						
MC 184-2-40 TURN LANE WIDENING & DRAINAGE IMPROV						
WORK ORDER- 10-20-94	WORK BEGAN- 11-05-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-94					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 29					
S.F.W. CONSTRUCTION, INC.						
CONTRACT 09940021		TOTALS	164,855.80	51,177.73	51,177.73	32.6

BELL	VARIOUS LOCATIONS IN BELL CO	.001	\$ 94,593.11	44,778.95	44,778.95	49.8
VA						
0909-36-071						
CAD 909-36-71 ADA COMPLIANCE						
WORK ORDER- 10-12-94	WORK BEGAN- 11-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-28-94					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 36					
ELLIS-MCGINHS CONSTRUCTION CO.						
CONTRACT 09940030		TOTALS	94,593.11	44,778.95	44,778.95	49.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL VARIOUS LOCATIONS IN BELL CO		.001	\$ 41,201.40	\$.00	\$.00	.0
VA 0909-36-073 CAD 909-36-73 ADA COMPLIANCE						
WORK ORDER- 11-16-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 0					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 10940026		TOTALS	41,201.40	.00	.00	0.0
BELL AT SOUTH ELM CREEK, ETC.		1.751	\$ 2,039,986.39	\$.00	\$.00	.0
FM 437 0590-04-023 ETC BR 93(250) REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-06-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 270	PERCENT TIME USED- 0					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 10940048		TOTALS	2,039,986.39	.00	.00	0.0
BELL VARIOUS LOCATIONS IN BELL CO		.001	\$ 59,403.00	\$.00	\$.00	.0
VA 0909-36-072 CAD 909-36-72 ADA COMPLIANCE						
WORK ORDER- 11-18-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-04-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 0					
S.F.W. CONSTRUCTION, INC.						
CONTRACT 10940072		TOTALS	59,403.00	.00	.00	0.0
BELL 0.3 MI W OF SH 195		5.284	\$ 7,707,790.55	\$ 176,862.86	\$ 3,169,461.07	43.3
FM 3470 US 190 AT CLEAR CREEK RD						
3534-01-002 GR, STRS & SURF						
STP 94(42)UM						
WORK ORDER- 01-06-94	WORK BEGAN- 01-22-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 450	PERCENT TIME USED- 39					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 11930038		TOTALS	7,707,790.55	176,862.86	3,169,461.07	43.3
BELL MCLENNAN CO LINE		8.521	\$ 1,494,854.58	\$.00	\$.00	.0
SH 317 SH 36						
0398-04-051 OVERLAY & SAFETY WORK						
STP 93(136)R						
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- 120	PERCENT TIME USED- 0					
YOUNG CONTRACTORS, INC.						
CONTRACT 11940010		TOTALS	1,494,854.58	.00	.00	0.0
BELL FM 93		2.098	\$ 336,897.51	\$.00	\$.00	.0
SH 317 IH 35						
0015-05-034						
MMP 15-5-34 MILL & OVERLAY (1 1/2")						
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- 30	PERCENT TIME USED- 0					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 11940115		TOTALS	336,897.51	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL	AT INTCHG WITH US 190	.801	\$ 116,600.00	\$.00	109,250.00	98.6
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 100					
WALL'S GREEN ENTERPRISES						
CONTRACT 12930021		TOTALS	116,600.00	.00	109,250.00	98.6
BOSQUE	ON CR 152	.128	\$ 181,236.50	\$.00	.00	.0
CR	AT CHILDRESS CREEK					
0909-28-012						
BR 93(220)OX	REPL BR & APPR					
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- 60	PERCENT TIME USED- 0					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 10940036		TOTALS	181,236.50	.00	.00	0.0
BOSQUE	WALNUT SPRINGS (SH 144)	14.141	\$ 451,826.41	\$.00	.00	.0
FM 927	MORGAN (SH 174)					
0779-03-012						
MMP 779-3-12	WDN & SEAL COAT					
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- 45	PERCENT TIME USED- 0					
JAY MILLS CONTRACTING, INCORPORATED						
CONTRACT 11940057		TOTALS	451,826.41	.00	.00	0.0
BOSQUE	VARIOUS LOCATIONS IN BOSQUE CO	.001	\$ 56,624.40	\$.00	.00	.0
VA						
0909-28-018						
CAD 909-28-18	ADA COMPLIANCE					
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- 30	PERCENT TIME USED- 0					
SKYHAWK CONSTRUCTION CO., INC.						
CONTRACT 11940103		TOTALS	56,624.40	.00	.00	0.0
CORYELL	AT 19TH ST IN GATESVILLE	.005	\$ 243,984.90	\$ 65,737.15	96,112.45	41.4
US 84						
0055-05-041						
C 55-5-41	INSTALL FULL ACTUATED TRAFFIC SIGNAL					
WORK ORDER- 08-04-94	WORK BEGAN- 10-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-20-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 30					
MILLIRON CONSTRUCTION, INC.						
CONTRACT 06940014		TOTALS	243,984.90	65,737.15	96,112.45	41.4
CORYELL	US 84 IN GATESVILLE, N	5.473	\$ 2,673,044.62	\$.00	2,557,891.48	100.0
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 145	PERCENT TIME USED- 108					
YOUNG CONTRACTORS, INC.						
CONTRACT 07930049		TOTALS	2,673,044.62	.00	2,557,891.48	100.0

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

CORYELL	SH 36 N OF GATESVILLE	2.177	\$ 1,999,199.72'	18,325.56'	1,459,702.63'	77.0'
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-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
YOUNG CONTRACTORS, INC.						
CONTRACT 08930025		TOTALS	1,999,199.72'	18,325.56'	1,459,702.63'	77.0'

CORYELL	0.71 MI E OF GATESVILLE	3.313	\$ 3,359,887.48'	140,171.45'	140,171.45'	4.3'
US 84	S MOUNTAIN					
0055-05-040						
STP 94(283)HES	WDN GR & SURF					
WORK ORDER- 10-25-94	WORK BEGAN- 11-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-10-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
ETCON, INC.						
CONTRACT 08940081		TOTALS	3,359,887.48'	140,171.45'	140,171.45'	4.3'

HILL	ETC MCLENNAN CO LINE	SH 81 436.811	\$ 447,312.80'	184,146.87'	362,127.10'	85.2'
IH 35	ETC					
0014-07-071	ETC					
IM 35-4(179)337	RAISED REFLEC PAV MRKS					
WORK ORDER- 06-21-94	WORK BEGAN- 08-02-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-07-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
LECTRIC LITES COMPANY						
CONTRACT 05940017		TOTALS	447,312.80'	184,146.87'	362,127.10'	85.2'

HILL	AT SH 81 IN HILLSBORO	.125	\$ 338,201.30'	24,242.57'	229,301.61'	71.3'
SH 22						
0121-03-049						
CD 121-3-49	MODIFY INTERSECTION					
WORK ORDER- 07-05-94	WORK BEGAN- 07-18-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
FUQUAY HYDRO-MULCH, INC.						
CONTRACT 05940064		TOTALS	338,201.30'	24,242.57'	229,301.61'	71.3'

HILL	VARIOUS LOCATIONS IN HILL CO	.001	\$ 104,926.00'	8,771.37'	65,213.42'	65.4'
VA						
0909-37-021						
C 909-37-21	INSTALL CO RD SIGNS					
WORK ORDER- 09-12-94	WORK BEGAN- 09-30-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-12-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 08940015		TOTALS	104,926.00'	8,771.37'	65,213.42'	65.4'

HILL	IH 35	2.217	\$ 169,927.99'	.00'	177,803.32'	100.0'
SH 81	2.246 MI N (END OF 4-LANE DIVIDED)					
0014-07-072						
CPM 0014-07-072	MICRO-SURFACE					
WORK ORDER- 09-27-94	WORK BEGAN- 10-05-94					
DATE WORK COMPLETED- 11-09-94	TIME COMPUTED 10-13-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
VIKING CONSTRUCTION, INC.						
CONTRACT 08940068		TOTALS	169,927.99'	.00'	177,803.32'	100.0'

* 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
HILL FM 933 1190-01-024 BR 90(95)	AT ROCK CREEK REPLACE BRIDGE AND APPROACHES	.643	\$ 969,356.60	\$ 90,077.05	\$ 90,077.05	9.7
WORK ORDER- 10-26-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 9	WORK BEGAN- 11-14-94 TIME COMPUTED 11-11-94 ADDL DAYS GRANTED- PERCENT TIME USED- 8					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 09940009		TOTALS	969,356.60	90,077.05	90,077.05	9.7
HILL VA 0909-37-020 STP 94(161)TE	SH 22 E OF MERGE WITH SH 171 NW CORNER OF US 81 & 77 RESTOR & REHAB HILL COUNTY COURTHOUSE	.001	\$ 3,479,000.00	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 335 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
BRYAN CONSTRUCTION COMPANY						
CONTRACT 11940005		TOTALS	3,479,000.00	.00	.00	0.0
HILL IM 35W 0014-23-021 CL 14-23-21	AT REST AREAS AT FM 934 & FM 66 LANDSCAPE DEVELOPMENT	.001	\$ 41,285.00	427.50	37,178.25	94.7
WORK ORDER- 03-10-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 32	WORK BEGAN- 01-12-94 TIME COMPUTED 01-26-94 ADDL DAYS GRANTED- PERCENT TIME USED- 80					
WALL'S GREEN ENTERPRISES						
CONTRACT 12930020		TOTALS	41,285.00	427.50	37,178.25	94.7
LIMESTONE VA 0909-40-023 C 909-40-23	VARIOUS LOCATIONS IN LIMESTONE CO INSTALLATION OF CO RD SIGNS	.001	\$ 104,827.00	10,003.17	93,209.22	93.5
WORK ORDER- 06-08-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 43	WORK BEGAN- 07-27-94 TIME COMPUTED 07-27-94 ADDL DAYS GRANTED- PERCENT TIME USED- 72					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 05940051		TOTALS	104,827.00	10,003.17	93,209.22	93.5
LIMESTONE FM 1365 1326-01-008 CSR 1326-1-8	MEXIA CITY LIMITS FREESTONE COUNTY LINE WDM GR, STRS & SURF	5.922	\$ 1,533,292.23	76,936.71	192,868.58	13.2
WORK ORDER- 09-22-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 18	WORK BEGAN- 09-27-94 TIME COMPUTED 10-08-94 ADDL DAYS GRANTED- 15 PERCENT TIME USED- 11					
JORDAN PAVING CORPORATION						
CONTRACT 08940108		TOTALS	1,533,292.23	76,936.71	192,868.58	13.2
LIMESTONE SH 171 0419-02-032 MMP 419-2-32	SH 14 IN MEXIA COOLIDGE ACP OVERLAY	7.136	\$ 494,002.22	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 28 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
YOUNG CONTRACTORS, INC.						
CONTRACT 11940087		TOTALS	494,002.22	.00	.00	0.0

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

MCLENNAN	0.6 MI S OF WACO CITY LIMITS	2.046	\$ 16,978,272.53'	318,624.47'	3,106,870.96'	19.2'
IH 35	26TH ST IN WACO					
0015-01-124						
NH	94(17)IM GR STRS & SURF					
WORK ORDER-	04-18-94	WORK BEGAN-	06-01-94			
DATE WORK COMPLETED-		TIME COMPUTED	05-04-94			
CONTRACT WORKING DAYS-	615	ADDL DAYS GRANTED-	26			
WORKING DAYS CHARGED-	118	PERCENT TIME USED-	18			
YOUNG CONTRACTORS, INC.						
CONTRACT 02940045		TOTALS	16,978,272.53'	318,624.47'	3,106,870.96'	19.2'

MCLENNAN	ON LASALLE FROM THE CIRCLE	2.503	\$ 1,136,492.24'	21,102.09'	984,982.00'	100.0'
BU 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-	11-18-94	TIME COMPUTED	06-10-93			
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	205	PERCENT TIME USED-	273			
PACIFIC EMPLOYERS INSURANCE CO.						
CONTRACT 04930027		TOTALS	1,136,492.24'	21,102.09'	984,982.00'	100.0'

MCLENNAN	LP 340, SE	18.586	\$ 581,567.84'	76,823.98'	577,058.78'	100.0'
SH 6	FALLS CO LINE					
0049-01-063						
CPM 49-1-63	MICROSURFACE					
WORK ORDER-	05-16-94	WORK BEGAN-	09-23-94			
DATE WORK COMPLETED-	11-29-94	TIME COMPUTED	06-15-94			
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-	6			
WORKING DAYS CHARGED-	69	PERCENT TIME USED-	135			
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 04940077		TOTALS	581,567.84'	76,823.98'	577,058.78'	100.0'

MCLENNAN	SH 31, E	15.163	\$ 1,694,417.09'	266,318.11'	733,840.45'	46.3'
US 84	LIMESTONE CO LINE					
0056-01-025						
CPM 56-1-25	SEAL & OVERLAY (1 1/2")					
WORK ORDER-	06-22-94	WORK BEGAN-	08-29-94			
DATE WORK COMPLETED-		TIME COMPUTED	08-22-94			
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	62	PERCENT TIME USED-	138			
YOUNG CONTRACTORS, INC.						
CONTRACT 05940022		TOTALS	1,694,417.09'	266,318.11'	733,840.45'	46.3'

MCLENNAN	1.74 MI W OF FM 1695	1.741	\$ 6,192,557.73'	100,548.12'	3,840,895.86'	65.2'
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-	480	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	258	PERCENT TIME USED-	54			
YOUNG CONTRACTORS, INC.						
CONTRACT 06930003		TOTALS	6,192,557.73'	100,548.12'	3,840,895.86'	65.2'

MCLENNAN	0.749 MI S OF FM 2114	1.357	\$ 701,458.70'	167,745.40'	389,632.71'	58.4'
IH 35	0.608 MI N OF FM 2114					
0014-08-061						
IM 35-4(175)353	REVISION OF RAMPS					
WORK ORDER-	08-23-94	WORK BEGAN-	09-14-94			
DATE WORK COMPLETED-		TIME COMPUTED	09-08-94			
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	40	PERCENT TIME USED-	53			
YOUNG CONTRACTORS, INC.						
CONTRACT 07940023		TOTALS	701,458.70'	167,745.40'	389,632.71'	58.4'

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCLENNAN	AT SCHMIDT LANE		.037	\$ 78,766.00	\$ 1,754.41	\$ 59,752.15	79.8
SH 317							
0398-03-046							
MC 398-3-46	REPL BRIDGE						
WORK ORDER- 09-01-94		WORK BEGAN- 09-14-94					
DATE WORK COMPLETED-		TIME COMPUTED 09-17-94					
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32	PERCENT TIME USED- 71					
S.F.W. CONSTRUCTION, INC.							
CONTRACT 08940151			TOTALS	78,766.00	1,754.41	59,752.15	79.8
MCLENNAN	FM 1695 IN HEWITT		1.626	\$ 2,344,601.34	.00	.00	.0
FM 2063	IH 35						
2625-01-007							
STP 94(45)UM	HDN, GR, SURF & STR IMPRVMTS						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
YOUNG CONTRACTORS, INC.							
CONTRACT 10940052			TOTALS	2,344,601.34	.00	.00	0.0
MCLENNAN	INTERSECTION OF US 84 IN WACO		.307	\$ 1,094,573.38	\$ 95,497.11	\$ 845,062.57	82.8
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-	138	PERCENT TIME USED- 115					
ETCON, INC.							
CONTRACT 12930005			TOTALS	1,094,573.38	95,497.11	845,062.57	82.8
MCLENNAN	IH 35		.500	\$ 72,731.20	\$ 760.00	\$ 66,787.47	96.6
US 84	SP 299						
0055-15-051							
CL 55-15-51	LANDSCAPE DEVELOPMENT						
WORK ORDER- 00-00-00		WORK BEGAN- 04-13-94					
DATE WORK COMPLETED-		TIME COMPUTED 01-30-94					
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34	PERCENT TIME USED- 85					
BRAZOS SERVICES, INC.							
CONTRACT 12930055			TOTALS	72,731.20	760.00	66,787.47	96.6
DISTRICT CONTRACT AMOUNT						73,033,724.40	
DISTRICT ESTIMATES THIS MONTH						2,303,796.32	
DISTRICT TOTAL ESTIMATES PAID TO DATE						28,979,823.62	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
ANDERSON AT US 287, NW OF PALESTINE		.003	\$ 158,026.72	\$.00	\$.00	.0
SH 19						
0108-07-029						
C 108-7-29						
INSTALL INTERSECTION SIGNING						
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					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 08940022		TOTALS	158,026.72	.00	.00	0.0
ANDERSON 0.6 MI W OF SH 294, W		1.193	\$ 9,206,554.56	\$ 159,320.79	\$ 5,259,382.19	60.1
US 79						
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-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 09930001		TOTALS	9,206,554.56	159,320.79	5,259,382.19	60.1
GREGG IN WHITE OAK FROM SUPERIOR RD, E		1.303	\$ 644,503.88	\$ 57,448.32	\$ 432,598.40	72.0
US 80						
0096-04-050						
CD 96-4-50						
GR, CURB&GUTTER, ACP & PV MRK FOR LT TRM						
WORK ORDER- 05-23-94	WORK BEGAN- 07-05-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-08-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 123					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 04940040		TOTALS	644,503.88	57,448.32	432,598.40	72.0
GREGG SH 31 INTERCHANGE, S & SE		3.516	\$ 1,274,199.02	\$.00	\$ 1,250,410.76	100.0
LP 281						
1763-03-026						
DBUNH 94(40)R						
PLANE EXIST PVMT, ACP, BR RAIL, PV MKS						
WORK ORDER- 06-20-94	WORK BEGAN- 07-13-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 05940043		TOTALS	1,274,199.02	.00	1,250,410.76	100.0
GREGG US 259 (EASTMAN RD)		.359	\$ 222,282.55	\$.00	\$.00	.0
US 259						
0392-03-033						
CSP 392-3-33						
REM TRAF ISLANDS, RESTRIPE, INST TRAF SIGS						
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					
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 08940148		TOTALS	222,282.55	.00	.00	0.0
GREGG SMITH C/L, EAST		6.968	\$ 3,782,088.27	\$ 17,083.11	\$ 3,671,433.19	100.0
IH 20						
0495-07-047						
IM 20-6(71)580						
REALIGN RAMPS, 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-	ADDL DAYS GRANTED- 22					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 09930051		TOTALS	3,782,088.27	17,083.11	3,671,433.19	100.0

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

GREGG	LP 281 IN LONGVIEW, N & NE	.936	\$ 3,330,366.49	.00	.00	.0
SP 63	SP 502					
0138-08-010						
STP 94(312)UM	GR, STRS & SURF					
WORK ORDER- 11-04-94	WORK BEGAN- 12-02-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09940004		TOTALS	3,330,366.49	.00	.00	0.0

HENDERSON	FM 3204, 5.4 MI E OF FM 314 IN B'BORO, E	2.189	\$ 1,224,039.90	268,067.30	922,449.18	79.3
SH 31	0.5 MI W OF FM 315 IN CHANDLER					
C164-03-031						
NH 94(24)R	PLAN,L/UP,ACP O/L & UPGRD BRIDGE RAIL					
WORK ORDER- 03-25-94	WORK BEGAN- 04-12-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 71					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
ADAMS BROTHERS, INC.						
CONTRACT 02940007		TOTALS	1,224,039.90	268,067.30	922,449.18	79.3

HENDERSON	AT FLAT CREEK	.830	\$ 1,663,423.34	71,244.36	736,455.38	46.7
FM 607 ETC						
0745-03-013 ETC						
BR 89(115)OF	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 04-20-94	WORK BEGAN- 05-06-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
MCMHORTER CONTRACTORS, INC.						
CONTRACT 03940003		TOTALS	1,663,423.34	71,244.36	736,455.38	46.7

HENDERSON	KAUFMAN C/L, S	3.674	\$ 9,086,713.41	318,060.19	1,766,777.84	20.4
SH 198	SH 334 IN GUN BARREL CITY					
0697-02-027						
STP 94(66)RM	GR, STRS & SURF TWO ADD'L LANES					
WORK ORDER- 06-03-94	WORK BEGAN- 07-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
BROWN & ROOT, INC.						
CONTRACT 04940044		TOTALS	9,086,713.41	318,060.19	1,766,777.84	20.4

HENDERSON	SH 31 IN ATHENS, E & N	5.288	\$ 2,513,247.77	143,999.48	143,999.48	6.0
FM 2495	FM 317					
2426-01-009						
CSR 2426-1-9	GR, STRS, BASE, ACP & PVMT MRK					
WORK ORDER- 10-26-94	WORK BEGAN- 11-02-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 5					
ADAMS BROTHERS, INC.						
CONTRACT 09940035		TOTALS	2,513,247.77	143,999.48	143,999.48	6.0

HENDERSON	WELCH LANE IN GUN BARREL CITY, E	.770	\$ 513,624.13	.00	.00	.0
SH 334	0.1 MI W OF SH 198					
0697-02-045						
CD 697-2-45	WDM GR, STRS, BASE, SURF & PVT MRK					
WORK ORDER- 11-18-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-04-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BROWN & ROOT, INC.						
CONTRACT 10940040		TOTALS	513,624.13	.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
RUSK AT TRAFFIC CIRCLE IN HENDERSON		.436	\$ 2,969,162.57	\$ 142,041.53	\$ 1,254,777.37	44.5
US 259 0138-03-028 DBSTP 94(89)R GR,STRS,ACP BASE,CONC PV, PV MK,TRAF SIG						
WORK ORDER- 04-12-94	WORK BEGAN- 04-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-94					
CONTRACT WORKING DAYS- 170	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 97	PERCENT TIME USED- 57					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03940046		TOTALS	2,969,162.57	142,041.53	1,254,777.37	44.5
RUSK AT MARTIN CREEK, & MARTIN CREEK RELIEF FM 3231 S. OF TATUM		.231	\$ 677,750.00	\$ 96,398.40	\$ 558,542.01	86.7
0424-10-004 BH 94(123)OF REHABILITATE BRIDGE & APPROACHES						
WORK ORDER- 08-17-94	WORK BEGAN- 08-29-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-94					
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 71					
LONGVIEW BRIDGE, INC.						
CONTRACT 07940053		TOTALS	677,750.00	96,398.40	558,542.01	86.7
RUSK US 259, N OF HENDERSON, SW LP 571 SH 64 IN HENDERSON		2.277	\$ 3,595,767.57	\$ 28,936.05	\$ 1,625,737.26	47.5
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- 245	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 159	PERCENT TIME USED- 65					
SOUTHERN STATES EQUIPMENT CORPORATION						
CONTRACT 12930043		TOTALS	3,595,767.57	28,936.05	1,625,737.26	47.5
SMITH IN TYLER ON MORNINGSIDE DR AT SLSW RR CS		.206	\$ 635,144.30	\$ 99,581.29	\$ 289,045.00	47.9
0910-16-028 BR 94(82)O REPLACE BRIDGE & APPROACHES						
WORK ORDER- 07-15-94	WORK BEGAN- 08-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-31-94					
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 52					
LONGVIEW BRIDGE, INC.						
CONTRACT 05940027		TOTALS	635,144.30	99,581.29	289,045.00	47.9
SMITH DISTRICTWIDE (EXCEPT GREGG & SMITH CO.) VA		.001	\$ 307,594.00	\$ 31,588.49	\$ 159,774.33	54.6
0910-00-027 CAD 910-00-27 INSTALL CURB RAMPS, ADJUST SIDEWALKS						
WORK ORDER- 06-22-94	WORK BEGAN- 07-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-94					
CONTRACT WORKING DAYS- 177	ADDL DAYS GRANTED- 25					
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 54					
REYNOLDS & KAY, INC.						
CONTRACT 05940068		TOTALS	307,594.00	31,588.49	159,774.33	54.6
SMITH US 69 IN BULLARD, E FM 344 FM 756		6.905	\$ 2,124,421.82	\$ 34,408.34	\$ 1,526,838.30	75.8
0927-01-018 STP 93(226)R SF WK, 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- 170	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 152	PERCENT TIME USED- 89					
SIMON TRAYLOR & SONS, INC.						
CONTRACT 08930008		TOTALS	2,124,421.82	34,408.34	1,526,838.30	75.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SMITH DISTRICTWIDE EXCEPT GREGG & SMITH COS.		.001	\$ 201,462.50	\$ 40,232.02	\$ 40,232.02	21.0
VA 0910-00-029 CAD 910-00-29						
INSTALL CURB RAMPS, ADJUST SIDEWALKS						
WORK ORDER- 10-12-94	WORK BEGAN- 11-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-28-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 33					
LONGVIEW BRIDGE, INC.						
CONTRACT 08940139		TOTALS	201,462.50	40,232.02	40,232.02	21.0
SMITH CR 468, S SH 110 0.3 MI S OF FM 3271 0505-02-024 STP 92(86)R		1.166	\$ 1,163,774.26	.00	\$ 1,273,018.40	99.9
GR, STRS, FLEX BS, ACP & PAV MK						
WORK ORDER- 10-27-92	WORK BEGAN- 11-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-12-92					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED- 28					
WORKING DAYS CHARGED-	217 PERCENT TIME USED- 115					
THE PORTER CO., INC.						
CONTRACT 09920025		TOTALS	1,163,774.26	.00	1,273,018.40	99.9
SMITH SH 135, W 1.9 MI FM 345 END FM 345 IN OMEN 0492-08-008 AR 492-8-8		1.937	\$ 751,650.74	.00	.00	.0
WIDEN, SEAL, ACP & PAV MARK						
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					
REYNOLDS & KAY, INC.						
CONTRACT 11940088		TOTALS	751,650.74	.00	.00	0.0
SMITH AT SPUR 235 SH 31 0164-04-042 CL 164-4-42		.094	\$ 101,634.50	\$ 370.50	\$ 87,668.32	94.0
LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-25-94	WORK BEGAN- 01-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-94					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 118					
WALL'S GREEN ENTERPRISES						
CONTRACT 12930056		TOTALS	101,634.50	370.50	87,668.32	94.0
VAN ZANDT FM 47, EAST FM 3227 4.6 MI W OF SH 198 1397-02-011 A 1397-2-11		2.655	\$ 1,316,415.66	\$ 24,917.02	\$ 1,245,850.96	100.0
GR, STRS, SURF & PVT MKRS						
WORK ORDER- 04-29-94	WORK BEGAN- 05-04-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-94					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	100 PERCENT TIME USED- 74					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 04940007		TOTALS	1,316,415.66	24,917.02	1,245,850.96	100.0
VAN ZANDT 0.2 MI E OF SH 19, E I4 20 0.3 MI E OF CR 1308 0495-03-039 I4 20-6(70)528		6.287	\$ 6,190,806.13	\$ 514,318.71	\$ 5,719,486.13	97.3
RAMP&SAF WK, CONC PV REPAIR, ACP OV& PV MK						
WORK ORDER- 09-03-93	WORK BEGAN- 09-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-19-93					
CONTRACT WORKING DAYS-	190 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	183 PERCENT TIME USED- 96					
ADAMS BROTHERS, INC.						
CONTRACT 07930050		TOTALS	6,190,806.13	514,318.71	5,719,486.13	97.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VAN ZANDT AT ALLEN CREEK		1.211	\$ 2,325,147.02	\$ 100,714.87	\$ 1,671,985.10	75.7
FM 47 0646-02-012 BR 93(407) REPLACE BRIDGE & APPROACHES						
WORK ORDER- 09-21-93	WORK BEGAN- 09-28-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-07-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	160				
WORKING DAYS CHARGED-	PERCENT TIME USED- 88	140				
REYNOLDS & KAY, INC.						
CONTRACT 08930044		TOTALS	2,325,147.02	100,714.87	1,671,985.10	75.7
VAN ZANDT HENDERSON C/L, E		7.654	\$ 1,988,108.95	.00	.00	.0
FM 1861 SH 19, N OF ATHENS						
1673-02-012 SF WK, REHAB FLEX BS, TCST, PAV						
CSR 1673-2-12 MRKS						
WORK ORDER- 11-29-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-15-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
A. K. GILLIS & SONS, INC.						
CONTRACT 10940073		TOTALS	1,988,108.95	.00	.00	0.0
VAN ZANDT FM 2339, N		5.672	\$ 1,234,944.45	.00	.00	.0
FM 773 FM 858						
1099-01-006 SF WK, REHAB FLEX BASE, ACP, PVMT						
MMP 1099-1-6 MRKGS						
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				
YOUNG CONTRACTORS, INC.						
CONTRACT 11940031		TOTALS	1,234,944.45	.00	.00	0.0
WOOD ETC 0.2 MI S OF FM 564 IN MINEOLA, S US		42.819	\$ 1,466,552.66	2,190.00	1,471,025.53	100.0
SH 37 ETC 69, ETC.						
0190-03-059 ETC						
CPM 190-3-59 MICROSURFACING						
WORK ORDER- 04-25-94	WORK BEGAN- 06-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 108	77				
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 03940005		TOTALS	1,466,552.66	2,190.00	1,471,025.53	100.0
WOOD RAINS C/L, E		1.152	\$ 365,188.60	58,330.29	305,181.58	87.9
FM 779 FM 17						
2606-02-003 SF WK, FL BS, ACP, PV MKS & REALIGN						
CD 2606-2-3 INTERS						
WORK ORDER- 08-03-94	WORK BEGAN- 08-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-19-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 73	44				
A. K. GILLIS & SONS, INC.						
CONTRACT 06940055		TOTALS	365,188.60	58,330.29	305,181.58	87.9
WOOD AT SABINE RIVER & SABINE RV RELIEF NO. 2		.613	\$ 1,788,029.70	77,891.49	721,982.77	42.5
FM 17						
0443-04-006						
BR 94(43) REPLACE BRIDGES & APPROACHES						
WORK ORDER- 08-19-94	WORK BEGAN- 09-06-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	115				
WORKING DAYS CHARGED-	PERCENT TIME USED- 30	34				
INTERSTATE CONTRACTING CORPORATION						
CONTRACT 07940008		TOTALS	1,788,029.70	77,891.49	721,982.77	42.5
DISTRICT CONTRACT AMOUNT					62,822,625.47	
DISTRICT ESTIMATES THIS MONTH					2,287,142.55	
DISTRICT TOTAL ESTIMATES PAID TO DATE					32,134,651.50	

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
ANGELINA IN HUNTINGTON AT VARIOUS LOCATIONS		.001	\$ 32,398.75'	1,141.90'	30,588.81'	100.0'
VA 0911-38-028 C 911-38-28						
LANDSCAPE DEVELOPMENT						
WORK ORDER-	03-12-93	WORK BEGAN-	06-03-93			
DATE WORK COMPLETED-	11-30-94	TIME COMPUTED	03-28-93			
CONTRACT WORKING DAYS-	480	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	270	PERCENT TIME USED-	56			
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02930015		TOTALS	32,398.75'	1,141.90'	30,588.81'	100.0'
ANGELINA AT VARIOUS ON-SYSTEM HIGHWAY INTERSECTIONS IN DISTRICT 11		.001	\$ 218,351.06'	43,174.93'	143,923.95'	69.3'
VA 0911-00-028 CAD 911-00-28						
CONSTRUCT CURB RAMPS						
WORK ORDER-	00-00-00	WORK BEGAN-	06-20-94			
DATE WORK COMPLETED-		TIME COMPUTED	06-20-94			
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-	24			
WORKING DAYS CHARGED-	83	PERCENT TIME USED-	73			
MITEX CONTRACTING, INC.						
CONTRACT 04940081		TOTALS	218,351.06'	43,174.93'	143,923.95'	69.3'
ANGELINA TULANE DRIVE BU 59-G, NORTH OF LUFKIN (IN SECTIONS)		4.006	\$ 1,008,930.34'	386,236.42'	768,509.83'	80.4'
US 59 2553-01-070 CSR 2553-1-70						
ACP OVERLAY						
WORK ORDER-	06-24-94	WORK BEGAN-	08-25-94			
DATE WORK COMPLETED-		TIME COMPUTED	08-25-94			
CONTRACT WORKING DAYS-	51	ADDL DAYS GRANTED-	2			
WORKING DAYS CHARGED-	44	PERCENT TIME USED-	83			
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 05940057		TOTALS	1,008,930.34'	386,236.42'	768,509.83'	80.4'
ANGELINA 0.5 MI E OF US 69 IN ZAYALLA JASPER C/L		12.740	\$ 2,789,190.13'	19,964.21'	2,812,513.68'	100.0'
SH 63 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-	11-03-94	TIME COMPUTED	08-15-93			
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-	15			
WORKING DAYS CHARGED-	120	PERCENT TIME USED-	104			
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 06930006		TOTALS	2,789,190.13'	19,964.21'	2,812,513.68'	100.0'
ANGELINA LP 287 AT FM 1194 IN LUFKIN		.001	\$ 61,308.60'	36,685.34'	49,956.84'	85.7'
VA 2553-01-071 C 2553-1-71						
INSTALL TRAFFIC SIGNAL						
WORK ORDER-	07-13-94	WORK BEGAN-	10-20-94			
DATE WORK COMPLETED-		TIME COMPUTED	10-11-94			
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	26	PERCENT TIME USED-	87			
STRIPING TECHNOLOGY, INC.						
CONTRACT 06940048		TOTALS	61,308.60'	36,685.34'	49,956.84'	85.7'
ANGELINA ON VARIOUS HWYS IN ANGELINA CO AT CO RD INT		.001	\$ 114,084.00'	44,739.05'	89,242.03'	82.3'
VA 0911-00-029 C 911-00-29						
INSTALL CO RD NAME SIGNS						
WORK ORDER-	08-17-94	WORK BEGAN-	10-19-94			
DATE WORK COMPLETED-		TIME COMPUTED	11-16-94			
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	4	PERCENT TIME USED-	13			
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 07940014		TOTALS	114,084.00'	44,739.05'	89,242.03'	82.3'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA US 59 0176-03-103 CD 176-3-103	BORDEN DR OFFICE ST IN DIBOLL INSTALLATION OF CONTINUOUS LIGHTING	1.261	\$ 206,901.65'	.00'	.00'	.0'
ANGELINA US 59 0176-03-104 C 176-3-104	500' N OF HARRIS ST 500' S OF FM 1818 LANDSCAPE DEVELOPMENT	1.164	\$ 566,359.60'	.00'	.00'	.0'
ANGELINA US 59 0176-03-105 C 176-3-105	500' N OF HARRIS ST 500' S OF FM 1818 INSTALL CONTIN. LIGHT. & LANDSCAPE DEV.	1.164	\$ 95,482.30'	.00'	.00'	.0'
WORK ORDER- 09-22-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 12-22-94 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
TOMMY L. JOHNSON CONSTRUCTION CO.		CONTRACT 08940127	TOTALS	868,743.55'	.00'	.00' 0.0'
ANGELINA MH 8562-11-003 STP 93(198)UM	ON PAUL AVENUE (MH 969) FROM CHESTNUT ST TIMBERLAND DRIVE IN LUFKIN WIDEN GR, STRS, BS, STORM SEW & C&G	.193	\$ 162,337.57'	50,565.12'	51,192.12'	33.1'
ANGELINA MH 8573-11-003 STP 93(199)UM	ON CHESTNUT & LAUREL AVE (MH 968) FROM LUFKIN AVENUE TO FIRST STREET WIDEN GR, STRS, BS, STORM SEW & C&G	.830	\$ 524,301.82'	130,118.02'	151,701.19'	30.4'
WORK ORDER- 10-21-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-25-94 TIME COMPUTED 11-06-94 ADDL DAYS GRANTED- PERCENT TIME USED- 18					
FROST CONSTRUCTORS, INC.		CONTRACT 09939009	TOTALS	686,639.39'	180,683.14'	202,893.31' 31.1'
ANGELINA US 59 2553-01-063 CD 2553-1-63	0.15 MI N OF US 69 0.16 MI S OF FM 841 INSTALL CTB & WDN GR, STRS, BS & SURF	1.080	\$ 705,277.11'	6,509.05'	748,820.55'	100.0'
WORK ORDER- 11-19-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-29-93 TIME COMPUTED 12-05-93 ADDL DAYS GRANTED- PERCENT TIME USED- 99					
THE PORTER CO., INC.		CONTRACT 10930024	TOTALS	705,277.11'	6,509.05'	748,820.55' 100.0'
ANGELINA FH 58 0576-02-046 STP 94(309)HES	LP 287 FM 3482 WIDEN GR, STRS, BASE & SURF	1.387	\$ 1,257,022.07'	.00'	.00'	.0'
WORK ORDER- 12-01-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 12-17-94 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 10940027	TOTALS	1,257,022.07'	.00'	.00' 0.0'
ANGELINA CS 0911-38-032 BR 93(67)OX	IN LUFKIN, ON TOM TEMPLE DR AT HURRICANE CREEK WEST BRANCH REPLACE BRIDGE AND APPROACHES	.040	\$ 90,034.30'	.00'	.00'	.0'
ANGELINA CR 0911-38-039 BR 94(84)OX	ON CR 459 AT BRADLEY BRANCH REPLACE BRIDGE & APPROACHES	.038	\$ 46,045.36'	.00'	.00'	.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA ON CR 493 AT ZED CREEK		.044	\$ 60,917.00	\$.00	.00	.0
CR 0911-38-040 BR 94(85)OX						
REPLACE BRIDGE & 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					
AJAX EQUIPMENT COMPANY						
CONTRACT 10940085		TOTALS	196,996.66	.00	.00	0.0
ANGELINA ON KURTH DRIVE (BU 69-J)		.001	\$ 61,724.00	\$ 570.00	54,315.30	92.6
BU 69-J AT TIMBERLAND DRIVE (BU 59-G)						
0199-08-018 LANDSCAPE DEVELOPMENT						
C 199-8-18						
WORK ORDER- 12-14-93	WORK BEGAN- 02-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11930057		TOTALS	61,724.00	570.00	54,315.30	92.6
ANGELINA 0.78 MI E. OF US 59		16.981	\$ 2,176,428.51	\$.00	.00	.0
FM 1818 FM 58						
C576-02-047 REHAB BASE, PAV SHLDRS & SAFETY TRT						
MMP 576-2-47 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					
JONES G. FINKE INC.						
CONTRACT 11940046		TOTALS	2,176,428.51	.00	.00	0.0
HOUSTON 1.6 MI N OF LATEXO		11.506	\$ 875,556.40	\$ 62,838.05	62,838.05	7.5
US 287 1.4 MI S OF GRAPELAND						
0109-03-025 ACP OVERLAY						
CPM 109-3-25						
WORK ORDER- 08-02-94	WORK BEGAN- 11-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
SOUTHWEST ASPHALT MATERIALS, INC.						
CONTRACT 06940006		TOTALS	875,556.40	62,838.05	62,838.05	7.5
HOUSTON AT LAKE CREEK (EAST FORK WHITE ROCK CRK)		.443	\$ 762,843.33	\$ 79,443.04	756,251.53	100.0
US 287						
0340-01-029 REPLACE BRIDGE & APPROACHES						
BR 92(64)						
WORK ORDER- 11-16-92	WORK BEGAN- 03-31-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
CCE, INC.						
CONTRACT 09920055		TOTALS	762,843.33	79,443.04	756,251.53	100.0
NACOGDOCHES ON CR 328 (CR 628) AT ALAZAN BAYOU		.182	\$ 345,960.10	\$ 32,345.27	280,002.01	85.1
CR						
0911-08-010 REPLACE BRIDGE & APPROACHES						
BF 88(169)OX						
WORK ORDER- 02-28-94	WORK BEGAN- 03-15-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
CCE, INC.						
CONTRACT 01940051		TOTALS	345,960.10	32,345.27	280,002.01	85.1

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

NACOGDOCHES	US 259	3.597	\$ 5,454,086.00	\$ 80,371.40	\$ 5,670,213.95	100.0
US 59 0.7 MI SW OF APPLEBY						
0175-07-045						
NH 92(106)M WDN GR, STRS & SURF						
WORK ORDER- 09-23-92 WORK BEGAN- 10-09-92						
DATE WORK COMPLETED- 11-10-94 TIME COMPUTED 10-09-92						
CONTRACT WORKING DAYS- 220 ADDL DAYS GRANTED- 34						
WORKING DAYS CHARGED- 253 PERCENT TIME USED- 100						
CCE, INC.						
CONTRACT 08920007		TOTALS	5,454,086.00	80,371.40	5,670,213.95	100.0

POLK	0.9 MI N OF US 190	2.850	\$ 834,187.51	\$ 576,153.71	\$ 975,870.43	99.9
BU 59-J 1.7 MI S OF US 190						
0176-06-004						
CPM 176-6-4 PLANING AND ACP OVERLAY						
WORK ORDER- 07-05-94 WORK BEGAN- 08-05-94						
DATE WORK COMPLETED- TIME COMPUTED 08-05-94						
CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED- 26						
WORKING DAYS CHARGED- 58 PERCENT TIME USED- 82						
SOUTHWEST ASPHALT MATERIALS, INC.						
CONTRACT 05940031		TOTALS	834,187.51	576,153.71	975,870.43	99.9

POLK	FM 1316	.993	\$ 856,316.89	\$ 7,823.34	\$ 858,584.62	100.0
SH 146 BU 59-J IN LIVINGSTON						
0388-06-001						
CD 388-6-1 GR, STRS & SURF						

POLK	US 190	.575	\$ 88,233.62	\$ 1,080.96	\$ 73,634.71	100.0
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- 11-03-94 TIME COMPUTED 09-09-93						
CONTRACT WORKING DAYS- 140 ADDL DAYS GRANTED- 4						
WORKING DAYS CHARGED- 115 PERCENT TIME USED- 80						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 07930076		TOTALS	944,550.51	8,904.30	932,219.33	100.0

POLK	FM 942	8.338	\$ 558,944.54	\$ 9,785.00	\$ 50,350.00	9.4
FM 350 US 190						
0928-02-013						
STP 94(164)HES SAFETY TREAT FIXED OBJS AND REMOVE TREES						

POLK	FROM DALLARDSVILLE	4.071	\$ 217,121.91	\$ 32,796.32	\$ 102,798.55	49.8
FM 1276 FM 943						
1408-01-013						
STP 94(164)HES SAFETY TREAT FIXED OBJS AND REMOVE TREES						
WORK ORDER- 08-12-94 WORK BEGAN- 10-12-94						
DATE WORK COMPLETED- TIME COMPUTED 08-28-94						
CONTRACT WORKING DAYS- 130 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 38 PERCENT TIME USED- 29						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 07940021		TOTALS	776,066.45	42,581.32	153,148.55	20.7

POLK	AT TRINITY RIVER (NBL)	.705	\$ 2,329,708.60	\$ 69,951.82	\$ 1,543,774.26	69.9
US 59						
0177-01-063						
BH 93(416) WDN STR, BASE & SURF						
WORK ORDER- 11-10-93 WORK BEGAN- 01-04-94						
DATE WORK COMPLETED- TIME COMPUTED 11-26-93						
CONTRACT WORKING DAYS- 250 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 149 PERCENT TIME USED- 60						
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 09930006		TOTALS	2,329,708.60	69,951.82	1,543,774.26	69.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POLK 0.1 MI E OF EAST TEMPE CREEK		3.452	\$ 957,572.19	\$ 179.59	\$ 890,344.34	98.2
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						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150						
WORKING DAYS CHARGED- 118						
JONES G. FINKE INC.						
CONTRACT 09930054		TOTALS	957,572.19	179.59	890,344.34	98.2
POLK ON CR 115 AT ROBINETT BRANCH		.075	\$ 106,212.05	.00	.00	.0
CR 0911-04-020						
BR 93(75)OX REPLACE BRIDGE AND APPROACHES						
SAN JACINTO ON CR 104 AT MILL BRANCH		.085	\$ 39,591.16	.00	.00	.0
CR 0911-07-020						
BR 93(73)OX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 50						
WORKING DAYS CHARGED- 0						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 10940022		TOTALS	145,803.21	.00	.00	0.0
POLK US 59		14.024	\$ 2,288,910.03	.00	.00	.0
FM 62 FM 942 (S)						
0654-01-019						
MMP 654-1-19 WIDEN, GRADING, STRS, BASE & SURFACE						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150						
WORKING DAYS CHARGED- 0						
SMITH & CO.						
CONTRACT 11940070		TOTALS	2,288,910.03	.00	.00	0.0
SABINE FM 3382		1.855	\$ 665,789.81	\$ 9,971.31	\$ 639,988.11	100.0
FM 3520 EL CAMINO BAY						
3584-01-001						
A 3584-1-1 GR, STRS, BS & SURF						
WORK ORDER- 01-06-94						
DATE WORK COMPLETED- 11-04-94						
CONTRACT WORKING DAYS- 120						
WORKING DAYS CHARGED- 114						
CCE, INC.						
CONTRACT 09930085		TOTALS	665,789.81	9,971.31	639,988.11	100.0
SHELBY AT TOWN CREEK		.382	\$ 641,729.22	.00	.00	.0
FM 417						
0810-02-012						
BR 94(92) REPLACE BRIDGE & APPROACHES						
WORK ORDER- 11-04-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 170						
WORKING DAYS CHARGED- 0						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09940022		TOTALS	641,729.22	.00	.00	0.0
SHEBY RUSK C/L		1.917	\$ 399,858.20	.00	.00	.0
US 59 TIMPSON (IN SECTIONS)						
0175-05-032						
DBSTP 94(314)R REHABILITATE EXISTING PAVEMENT						
WORK ORDER- 10-25-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 54						
WORKING DAYS CHARGED- 0						
CCE, INC.						
CONTRACT 09940053		TOTALS	399,858.20	.00	.00	0.0

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

TRINITY	AT LITTLE WHITE ROCK CREEK	.315	\$ 404,339.10	\$ 11,049.50	448,557.27	100.0
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- 11-18-94	TIME COMPUTED 11-13-93					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 11					
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 87					
LONGVIEW BRIDGE, INC.						
CONTRACT 09930072		TOTALS	404,339.10	11,049.50	448,557.27	100.0

TRINITY	ON VARIOUS HWYS IN TRINITY CO	.001	\$ 46,650.00	.00	.00	.0
VA	AT CO RD INT					
0911-40-015						
C 911-40-15	INSTALL COUNTY ROAD NAME SIGNS					
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					
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS						
CONTRACT 11940016		TOTALS	46,650.00	.00	.00	0.0

WALKER	TRINITY C/L	9.597	\$ 646,674.34	.00	.00	.0
FM 230	HOUSTON C/L					
0475-07-010						
MMP 475-7-10	REHABILITATE PAVEMENT					
TRINITY	WALKER COUNTY LINE	3.800	\$ 244,250.58	.00	.00	.0
FM 230	CONCRETE PAVEMENT IN TRINITY					
0475-08-008						
MMP 475-8-8	REHABILITATE PAVEMENT					
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					
T. L. JAMES & COMPANY, INC.						
CONTRACT 11940027		TOTALS	890,924.92	.00	.00	0.0

DISTRICT CONTRACT AMOUNT					28,941,629.75	
DISTRICT ESTIMATES THIS MONTH					1,693,493.35	
DISTRICT TOTAL ESTIMATES PAID TO DATE					17,253,972.13	

* 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	\$ 142.50	\$ 19,663.24	61.0
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 LAWN SYSTEMS						
CONTRACT 01940017		TOTALS	33,890.00	142.50	19,663.24	61.0

BRAZORIA	CR 34 AT OYSTER CREEK NR RAMSEY STATE	.152	\$ 290,307.64	\$ 54,890.20	\$ 236,845.06	85.8
CR	PRISON FARM					
0912-31-046						
BR 92(54)OX	REPL BR					
WORK ORDER- 00-00-00	WORK BEGAN- 05-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
ISI OPERATING CORP.						
CONTRACT 02940029		TOTALS	290,307.64	54,890.20	236,845.06	85.8

BRAZORIA	HOSKINS MOUND RD	2.837	\$ 1,871,007.96	\$ 456,533.33	\$ 928,896.15	52.2
FM 523	S END OF OYSTER CREEK BRIDGE					
1003-01-074						
STP 93(229)R	GR,STRS,ACP,CSB,PV MK,WDN STR					
WORK ORDER- 04-11-94	WORK BEGAN- 05-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 02940051		TOTALS	1,871,007.96	456,533.33	928,896.15	52.2

BRAZORIA	SH 288 FRTG RDS	.003	\$ 78,144.75	\$ 532.00	\$ 72,201.19	97.2
SH 288	CR 44					
0598-03-016						
C 598-3-16	FLASH BEACON W/ SFTY LTG					
WORK ORDER- 05-12-94	WORK BEGAN- 07-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-28-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 04940056		TOTALS	78,144.75	532.00	72,201.19	97.2

HARRIS	DISTRICT-WIDE (IN GALVESTON & BRAZORIA)	.001	\$ 1,120,591.54	\$.00	\$ 756,123.75	71.0
VA	COUNTIES AT VARIOUS LOCATIONS)					
0912-00-027						
CD 912-00-27	CULV EXP					
GALVESTON	IN FRIENDSHOOD FR 1700 FT SOUTH	.250	\$ 351,035.24	\$.00	\$ 302,342.90	90.6
FM 2351	800 FT NORTH OF GREENBRIAR DR					
1844-02-012						
CD 1844-2-12	ENLARGE DRAINAGE STRUCTURES					
GALVESTON	BRAZORIA C/L	1.437	\$ 1,110,209.33	\$.00	\$ 1,091,447.87	99.9
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	2.760	\$ 2,041,600.05	\$.00	\$ 2,151,729.26	99.9
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-	ADDL DAYS GRANTED- 21					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
J. D. ABRAMS, INC.						
CONTRACT 05920039		TOTALS	4,623,436.16	.00	4,301,643.78	97.9

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

BRAZORIA AT FM 1462		1.495	\$ 6,792,287.21	\$ 221,948.00	\$ 1,449,029.75	22.4
SH 288						
0598-02-026						
STP 94(92)HES GR, STRS, BASE, AND PYMT						
WORK ORDER- 05-31-94	WORK BEGAN- 06-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05940040		TOTALS	6,792,287.21	221,948.00	1,449,029.75	22.4

BRAZORIA SH 288		3.777	\$ 11,561,505.48	\$ 168,025.17	\$ 10,398,359.03	94.6
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					
BROWN & ROOT, INC.						
CONTRACT 06930039		TOTALS	11,561,505.48	168,025.17	10,398,359.03	94.6

BRAZORIA AT KNAPP ROAD		.002	\$ 94,774.95	\$ 15,425.65	\$ 59,288.99	65.8
SH 35						
0178-02-067						
C 178-2-67 UPGRADE TRAFFIC SIGNAL (COMPLETE)						
WORK ORDER- 08-03-94	WORK BEGAN- 08-29-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-19-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
RANDALL ELECTRIC, INC.						
CONTRACT 06940049		TOTALS	94,774.95	15,425.65	59,288.99	65.8

BRAZORIA CR 288		4.811	\$ 3,173,460.95	\$ 165,011.67	\$ 1,940,233.96	64.3
FM 2004 FM 523						
2523-02-041						
STP 93(214)R SUBGR WID, PAV SHLDR, ACP O/L & WID 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- 80					
JONES G. FINKE INC.						
CONTRACT 08930009		TOTALS	3,173,460.95	165,011.67	1,940,233.96	64.3

BRAZORIA SH 35		1.163	\$ 4,523,759.66	\$ 201,314.28	\$ 2,870,676.08	66.7
FM 518 1.1 MI E OF SH 35						
0976-02-055						
STP 93(221)MM WDM 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- 16					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 08930043		TOTALS	4,523,759.66	201,314.28	2,870,676.08	66.7

BRAZORIA FM 2004		10.161	\$ 828,562.25	\$ 40,666.35	\$ 446,433.92	56.7
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- 66					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 08930055		TOTALS	828,562.25	40,666.35	446,433.92	56.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA AT VARIOUS LOCATIONS		.001	\$ 402,832.02	\$ 89,365.43	143,274.32	37.5
VA 0912-31-061 CAD 912-31-61 RAMP, SIGNALS AND STRIPING						
WORK ORDER- 09-22-94	WORK BEGAN- 10-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED- 26	31				
SCR CONSTRUCTION CO., INC.						
CONTRACT 08940024		TOTALS	402,832.02	89,365.43	143,274.32	37.5
BRAZORIA AT BRAZOS RIVER		.193	\$ 667,481.16	\$ 86,249.00	86,249.00	13.6
FM 1462 1414-04-012 BH 94(125) BR LENGTHEN, EROSION CONT, BR SHOES						
WORK ORDER- 09-28-94	WORK BEGAN- 11-08-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED- 21	21				
BROWN & ROOT, INC.						
CONTRACT 08940117		TOTALS	667,481.16	86,249.00	86,249.00	13.6
BRAZORIA THIS MAY ST. IN LAKE JACKSON		BS 5.346	\$.00	\$ 26,824.22	2,019,660.19	.0
SH 332 288-B INTERCHANGE 1524-01-054 STP 93(160)R PAVE SHOULDERS						
WORK ORDER- 10-14-93	WORK BEGAN- 12-04-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	145				
WORKING DAYS CHARGED-	PERCENT TIME USED- 107	155				
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 09930004		TOTALS	.00	26,824.22	2,019,660.19	0.0
BRAZORIA 0.900 MI E OF FM 1128		3.533	\$ 8,728,024.91	\$ 12,492.50	12,492.50	.1
SH 6 2.790 MI W OF LP BS 35-C 0192-02-044 C 192-2-44 GR, STRS, SURF FOR ADDL LN						
WORK ORDER- 10-28-94	WORK BEGAN- 11-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300				
WORKING DAYS CHARGED-	PERCENT TIME USED- 3	9				
H. B. ZACHRY COMPANY						
CONTRACT 09940002		TOTALS	8,728,024.91	12,492.50	12,492.50	0.1
BRAZORIA 0.127 MI N OF OYSTER CR BR		2.178	\$ 24,525.75	\$ 15,168.89	15,168.89	65.1
FM 523 0.197 MI N OF SH 332 1003-01-075 C 1003-1-75 LANDSCAPE DEVELOPMENT						
WORK ORDER- 10-12-94	WORK BEGAN- 11-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-28-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED- 57	17				
SCOTT & COMPANY						
CONTRACT 09940017		TOTALS	24,525.75	15,168.89	15,168.89	65.1
BRAZORIA DIXIE FARM RD AT MARY'S CREEK		.189	\$ 644,522.92	\$.00	.00	.0
CS IN PEARLAND 0912-31-049 BR 93(95)OX REPLC BR						
WORK ORDER- 11-07-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-23-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	151				
WORKING DAYS CHARGED-	PERCENT TIME USED- 2	3				
CLUFF CONSTRUCTION CORP.						
CONTRACT 09940023		TOTALS	644,522.92	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	CONTRACT AMOUNT	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BRAZORIA AT ANGLETON DRAINAGE DISTRICT DITCH #22		.454	\$ 796,422.15	\$.00	.00	.0
BS 2888						
0111-07-035						
STP 94(302)R CONST BR & APPRCH						
WORK ORDER- 11-16-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
RAMEX CONSTRUCTION CO., INC.						
CONTRACT 09940054		TOTALS	796,422.15	.00	.00	0.0
BRAZORIA LAKE RD		.351	\$ 128,161.15	\$.00	.00	.0
SH 332 MAIN ENTRANCE OF BRAZOS MALL						
1524-01-056						
CSP 1524-01-056 ADD SHLDRS & RT TURN LNS						
BRAZORIA FM 2004		.303	\$ 218,849.15	\$.00	.00	.0
SH 332 0.2 MI. W. OF LAKE RD.						
1524-01-057						
CD 1524-1-57 CONSTR CTWLTL						
WORK ORDER- 11-14-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
SOUTH COAST CONSTRUCTION, INC.						
CONTRACT 09940060		TOTALS	347,010.30	.00	.00	0.0
BRAZORIA VARIOUS LOCATIONS IN RICHWOOD VILLAGE		.532	\$ 153,109.70	77,489.63	77,489.63	53.2
BS 2888						
0111-08-099						
CD 111-8-99 MED OPENINGS & STOR BAYS						
WORK ORDER- 10-20-94	WORK BEGAN- 11-09-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	16				
WORKING DAYS CHARGED-	PERCENT TIME USED-	11				69
SOUTH COAST CONSTRUCTION, INC.						
CONTRACT 09940065		TOTALS	153,109.70	77,489.63	77,489.63	53.2
BRAZORIA FM 2004		5.415	\$ 3,092,974.29	\$.00	.00	.0
FM 523 HOSKINS MOUND RD						
1003-01-076						
AR 1003-1-76 MID SUBGR, LEV UP & O/L & PAV SHLDR						
BRAZORIA AT BASTROP BAYOU		.045	\$ 423,893.33	\$.00	.00	.0
FM 523						
1003-01-077						
BR 94(136) REPL BR						
WORK ORDER- 12-05-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	282				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 10940054		TOTALS	3,516,867.72	.00	.00	0.0
BRAZORIA CR 324 AT LITTLE LINVILLE BAYOU		.066	\$ 276,608.00	\$.00	.00	.0
CR						
0912-31-050						
BR 93(110)OX REPLC 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-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
COASTAL CONCRETE CORPORATION						
CONTRACT 10940087		TOTALS	276,608.00	.00	.00	0.0

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

BRAZORIA FM 528		.004	\$ 633,765.80	.00	.00	.0
SH 35 SH 6 IN ALVIN						
0178-02-068						
CM 94(69) INST ATMS						
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- 143		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****			
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 11940072		TOTALS	633,765.80	.00	.00	0.0

BRAZORIA RICHWOOD (FM 2004)		.003	\$ 149,415.00	.00	.00	.0
BS 2888						
0111-08-102						
C 111-8-102 TRF SIG						
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- 103		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****			
NORTH HOUSTON POLE LINE CORP.						
CONTRACT 11940076		TOTALS	149,415.00	.00	.00	0.0

BRAZORIA IN WEST COLUMBIA AT FM 2852		.003	\$ 148,288.10	950.00	120,362.91	85.5
SH 35						
0179-02-075						
C 179-2-75 FLASHING BEACON WITH SAFETY LIGHTING						
WORK ORDER- 01-13-94		WORK BEGAN- 04-22-94	*****			
DATE WORK COMPLETED-		TIME COMPUTED 02-13-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 12		PERCENT TIME USED- 15	*****			
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 12930013		TOTALS	148,288.10	950.00	120,362.91	85.5

FORT BEND N OF OYSTER CREEK S OF FM 1093		5.963	\$ 16,053,795.03	11,252.45	15,105,511.08	99.9
SH 99						
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 240		ADDL DAYS GRANTED- 45	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 420		PERCENT TIME USED- 147	*****			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02920003		TOTALS	16,053,795.03	11,252.45	15,105,511.08	99.9

FORT BEND US 90A AT AVENUE E IN STAFFORD		.003	\$ 123,634.00	21,682.06	170,194.57	99.9
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 04-14-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 76		ADDL DAYS GRANTED- 30	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 110		PERCENT TIME USED- 104	*****			
PRO ELECTRIC COMPANY, INC.						
CONTRACT 02940014		TOTALS	123,634.00	21,682.06	170,194.57	99.9

FORT BEND AT REST AREA NEAR CRABB RIVER ROAD		.001	\$ 62,037.00	1,698.76	60,502.26	100.0
US 59						
0027-12-083						
CD 27-12-83 INSTALL AREA ILLUMINATION						
WORK ORDER- 04-13-94		WORK BEGAN- 09-27-94	*****			
DATE WORK COMPLETED- 11-17-94		TIME COMPUTED 07-13-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 75		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 62		PERCENT TIME USED- 83	*****			
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 03940012		TOTALS	62,037.00	1,698.76	60,502.26	100.0

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

CONTRACT 05920038						
FORT BEND FM 1092		2.275	\$ 10,556,592.08	\$ 121,956.32	\$ 10,010,208.01	99.8
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				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 55				
WORKING DAYS CHARGED- 446		PERCENT TIME USED- 100				
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 05920038		TOTALS	10,556,592.08	121,956.32	10,010,208.01	99.8

CONTRACT 05940020						
FORT BEND FM 1876		6.471	\$ 1,251,624.09	\$ 141,830.16	\$ 1,103,885.05	93.4
US 90A FM 359						
0027-08-131						
CPM 27-8-131						
MILL, SEAL COAT & ACP O/L						
WORK ORDER- 07-07-94		WORK BEGAN- 10-05-94				
DATE WORK COMPLETED-		TIME COMPUTED 10-06-94				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 73		PERCENT TIME USED- 45				
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 05940020		TOTALS	1,251,624.09	141,830.16	1,103,885.05	93.4

CONTRACT 06940051						
FORT BEND AT VARIOUS LOCATIONS		.001	\$ 936,242.50	\$ 103,125.35	\$ 386,612.69	43.5
VA						
0912-34-058						
CAD 912-34-58						
RAMPS, SIGNALS AND STRIPING						
WORK ORDER- 07-21-94		WORK BEGAN- 08-10-94				
DATE WORK COMPLETED-		TIME COMPUTED 08-06-94				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 170		PERCENT TIME USED- 36				
JERDON CONSTRUCTION COMPANY, INC.						
CONTRACT 06940051		TOTALS	936,242.50	103,125.35	386,612.69	43.5

CONTRACT 07930026						
FORT BEND AT OLD RR CROSSING W OF SH 36		.066	\$ 64,498.71	.00	\$ 60,912.71	100.0
US 59						
0027-12-076						
CD 27-12-76						
EXT FRTG RD						
FORT BEND AT SH 36		1.360	\$ 1,103,079.72	.00	\$ 975,028.45	100.0
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- 11-28-94		TIME COMPUTED 09-16-93				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 144		PERCENT TIME USED- 135				
JONES G. FINKE INC.						
CONTRACT 07930026		TOTALS	1,167,578.43	.00	1,035,941.16	100.0

CONTRACT 09930007						
FORT BEND E OF JONES CR BR ABUTMENT		4.381	\$ 2,685,510.77	\$ 349,413.46	\$ 2,369,390.17	92.9
FM 359 743' E OF JONES CR BR ABUTMENT						
0543-02-039						
STP 93(230)R						
WID SUBGR, SURF SHLDRS, ACP O/L & STR						
WORK ORDER- 10-29-93		WORK BEGAN- 11-11-93				
DATE WORK COMPLETED-		TIME COMPUTED 11-14-93				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 180		PERCENT TIME USED- 94				
JONES G. FINKE INC.						
CONTRACT 09930007		TOTALS	2,685,510.77	349,413.46	2,369,390.17	92.9

CONTRACT 09930007						
FORT BEND IN SUGARLAND FR ULRICH		.001	\$ 230,142.35	\$ -483,798.18	\$ 201,434.65	92.1
US 90A SPUR 41						
0027-08-123						
CSP 27-8-123						
INTERCONNECT SIGNALS						

* ESTIMATE HAS BEEN BY-PASSED *

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

FORT BEND	SPUR 58	.001	\$ 493,424.18	\$ 270,833.89	300,359.89	64.0
SH 6	SETTLERS WAY					
0192-01-066						
MC 192-1-66	INTERCONNECT SIGNALS					

FORT BEND	AIRPORT	.001	\$ 257,238.48	\$ 215,244.29	291,348.79	99.9
FM 1092	FM 3345					
1257-01-031						
CSP 1257-1-31	INTERCONNECT SIGNALS					

WORK ORDER- 10-22-93	WORK BEGAN- 01-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	230				
WORKING DAYS CHARGED-	PERCENT TIME USED-	167				73

PRO ELECTRIC COMPANY, INC.	CONTRACT 09930017	TOTALS	980,805.01	2,280.00	793,143.33	85.1

FORT BEND	0.12 MI W OF FIRST COLONY BLVD	3.003	\$ 321,281.80	\$ 3,087.00	322,711.66	100.0
SH 6	0.27 MI E OF OLD MILL RD IN SUGARLAND					
0192-01-069						
CLM 192-1-69	LANDSCAPE DEVELOPMENT					

WORK ORDER- 10-19-93	WORK BEGAN- 11-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-93	11-11-94				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				10
WORKING DAYS CHARGED-	PERCENT TIME USED-	88				98

HOUSTON LANDSCAPE DEVELOPMENT, INC.	CONTRACT 09930025	TOTALS	321,281.80	3,087.00	322,711.66	100.0

FORT BEND	FM 723	.005	\$ 978,616.40	.00	.00	.0
US 90A	MILLIE, ETC.					
0027-06-044	ETC					
CM 94(70)	INSTALL ATMS					

WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	158				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0

FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 10940011	TOTALS	978,616.40	.00	.00	0.0

FORT BEND	SP 41	.565	\$ 235,469.44	.00	.00	.0
US 59	US 90A					
0027-12-084						
CSR 27-12-84	LEVELUP & ACP O/L EBFR					

WORK ORDER- 12-01-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	34				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0

DURWOOD GREENE CONSTRUCTION CO.	CONTRACT 10940088	TOTALS	235,469.44	.00	.00	0.0

FORT BEND	US 59 SW	5.782	\$ 19,737,145.35	\$ 132,092.91	20,069,608.38	100.0
SH 99	0.2 MI N OF US 90A					
3510-04-003						
C 3510-4-3	GR, STRS & SURF FOR 4 LN CONT ACCESS HWY					

FORT BEND	US 59 (SW)	.001	\$ 160,779.00	\$ 1.00	156,797.20	100.0
SH 99	FM 1093					
3510-04-008						
RM 3510-4-8	UTILITY ADJUSTMENTS					

WORK ORDER- 00-00-00	WORK BEGAN- 01-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-18-92	11-21-94				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	324				14
WORKING DAYS CHARGED-	PERCENT TIME USED-	359				106

H. B. ZACHRY COMPANY	CONTRACT 11910022	TOTALS	19,897,924.35	132,093.91	20,226,405.58	100.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
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	\$ 950.00	\$ 68,225.20 74.1
WORK ORDER- 12-29-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		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	950.00	68,225.20 74.1
FORT BEND US 90A 0027-08-130 C 27-8-130		AT SH 6 UPGRADE TRAFFIC SIGNAL (COMPLETE)	.004	\$ 222,719.90	.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				
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 11940075	TOTALS	222,719.90	.00	.00 0.0
GALVESTON IH 45 0500-04-086 MC 500-4-86		AT TEXAS CITY WYE SLOPE FAILURE REP, INC EMBANKMENT SLOPES	.211	\$ 266,269.50	\$ 5,608.95	\$ 183,225.79 70.2
WORK ORDER- 02-11-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 03-18-94 TIME COMPUTED 02-27-94 ADDL DAYS GRANTED- 8 PERCENT TIME USED- 92				
ISI OPERATING CORP.		CONTRACT 01940063	TOTALS	266,269.50	5,608.95	183,225.79 70.2
GALVESTON IH 45 0500-01-110 CL 0500-01-110		SOUTH END OF GALVESTON CAUSEWAY 59TH STREET LANDSCAPE ESTABLISHMENT	2.822	\$ 106,805.00	\$ 7,579.10	\$ 43,205.52 42.5
WORK ORDER- 03-16-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 05-10-94 TIME COMPUTED 04-01-94 ADDL DAYS GRANTED- PERCENT TIME USED- 47				
HOUSTON LANDSCAPE DEVELOPMENT, INC.		CONTRACT 02940018	TOTALS	106,805.00	7,579.10	43,205.52 42.5
GALVESTON FM 518 0976-03-071 C 976-3-71		IN FRIENDSHOOD AT CLEARVIEW AVE TRAF SIGNAL W/SFTY LTG	.002	\$ 72,503.00	\$ 2,180.85	\$ 71,241.10 99.9
WORK ORDER- 05-18-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 07-15-94 TIME COMPUTED 06-18-94 ADDL DAYS GRANTED- PERCENT TIME USED- 77				
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.		CONTRACT 04940018	TOTALS	72,503.00	2,180.85	71,241.10 99.9
GALVESTON SH 6 0192-04-076 NH 92(130)R		FM 519 TCT RR BS REPAIR, ACP OVERLAY & PAV WIDENING	3.181	\$ 3,134,613.01	.00	\$ 2,834,243.46 95.3
WORK ORDER- 06-09-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 07-26-93 TIME COMPUTED 07-10-93 ADDL DAYS GRANTED- 30 PERCENT TIME USED- 100				
DURWOOD GREENE CONSTRUCTION CO.		CONTRACT 05930036	TOTALS	3,134,613.01	.00	2,834,243.46 95.3

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** CONTRACT 05940058 *****						
GALVESTON	SH 146 (S)	11.348	\$ 1,645,429.35'	33,142.28'	1,467,001.38'	94.5'
LP 197	FM 519					
0389-11-044						
CPM 389-11-44	LEVELUP SHLDR & ACP O/L					
WORK ORDER- 07-05-94	WORK BEGAN- 07-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 101					
SOUTHWEST ASPHALT MATERIALS, INC.						
		TOTALS	1,645,429.35'	33,142.28'	1,467,001.38'	94.5'
***** CONTRACT 05940058 *****						
GALVESTON	S C L OF LEAGUE CITY	3.396	\$ 12,388,726.68'	235,889.53'	10,872,812.02'	92.4'
SH 3	N C L OF TEXAS CITY					
0051-03-049						
C 51-3-49	GR, STRS, BS, SURF, STM SWRS & TRAF SIG					
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- 91					
J. D. ABRAMS, INC.						
		TOTALS	12,388,726.68'	235,889.53'	10,872,812.02'	92.4'
***** CONTRACT 08920004 *****						
GALVESTON	FM 518, SE	2.676	\$ 3,084,315.70'	11,979.26'	11,979.26'	.4'
FM 270	FM 646 (0.6 MI W OF FM 1266)					
3312-02-003						
A 3312-2-3	GR, STRS, BS & SURF					
WORK ORDER- 10-11-94	WORK BEGAN- 10-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 9					
DURWOOD GREENE CONSTRUCTION CO.						
		TOTALS	3,084,315.70'	11,979.26'	11,979.26'	0.4'
***** CONTRACT 08940031 *****						
GALVESTON	AT VARIOUS LOCATIONS	.001	\$ 621,759.75'	126,606.21'	126,606.21'	21.4'
VA						
C912-73-044						
CAD 912-73-44	RAMPS, SIGNALS AND STRIPING					
WORK ORDER- 10-28-94	WORK BEGAN- 11-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
		TOTALS	621,759.75'	126,606.21'	126,606.21'	21.4'
***** CONTRACT 09940058 *****						
GALVESTON	FM 518 WALKER	.003	\$ 516,287.00'	1,932.77'	503,008.08'	99.9'
SH 3						
0051-03-075						
CM 93(47)	INSTALL ATMS					
WORK ORDER- 11-10-93	WORK BEGAN- 03-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-10-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 38					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
VADCO ELECTRIC, INC.						
		TOTALS	516,287.00'	1,932.77'	503,008.08'	99.9'
***** CONTRACT 10930050 *****						
BRAZORIA	MUSTANG RD AT DRAINAGE DITCH IN ALVIN	.061	\$ 132,694.00'	.00'	.00'	.0'
CS						
0912-31-047						
BR 93(87)OX	REPLC BR					
GALVESTON	HIGHLAND RD AT CLOUD BAYOU	.099	\$ 239,259.70'	.00'	.00'	.0'
CR						
0912-73-035						
BR 93(102)OX	REPLC 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					
C.C. CARLTON CONSTRUCTION CO.						
		TOTALS	371,953.70'	.00'	.00'	0.0'

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

* CONTRACT IDENTIFICATION AND INFORMATION						

GALVESTON	AT GALVESTON FERRY LANDING	.001	\$ 3,287,750.80	\$.00	\$.00	.0
SH 87						
0367-06-050						
FBD 001(002)	MAINT DOCKS					
WORK ORDER- 11-16-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-94					
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 10940053			TOTALS	3,287,750.80	.00	.00 0.0

GALVESTON	AT CASTLEWOOD DR. IN FRIENDSHOOD	.135	\$ 86,716.14	\$.00	\$.00	.0
FM 518						
0976-03-075						
CD 976-3-75	CONST LT TURN BAYS & SIG					
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					

SCR CONSTRUCTION CO., INC.						
CONTRACT 11940061			TOTALS	86,716.14	.00	.00 0.0

GALVESTON	AT HIGHLAND BAYOU DITCH "A"	.436	\$ 855,399.51	\$.00	\$.00	.0
FM 1764						
1607-02-013						
STP 94(321)R	CONST BR					
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					

NBG CONSTRUCTORS, INC.						
CONTRACT 11940066			TOTALS	1,552,053.55	.00	.00 0.0

HARRIS	300' W OF WASHINGTON AVE	15.192	\$ 3,329,250.65	97,851.17	3,087,451.75	97.6
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-	900 ADDL DAYS GRANTED- 400					
WORKING DAYS CHARGED-	1,265 PERCENT TIME USED- 97					

FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 01910041			TOTALS	3,329,250.65	97,851.17	3,087,451.75 97.6

HARRIS	0.1 MI S OF AIRPORT BLVD	3.752	\$ 11,731,830.72	164,527.37	11,060,161.07	99.2
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-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	360 PERCENT TIME USED- 100					

J. D. ABRAMS, INC.						
CONTRACT 01920001			TOTALS	11,731,830.72	164,527.37	11,060,161.07 99.2

HARRIS	0.52 MI N OF CROSSTIMBERS	1.770	\$ 45,346,488.00	284,853.72	33,883,734.17	78.9
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- 16					
WORKING DAYS CHARGED-	458 PERCENT TIME USED- 111					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02910001			TOTALS	45,346,488.00	284,853.72	33,883,734.17 78.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS	FM 1959	6.869	\$ 4,224,375.00	\$ 75,599.55	\$ 3,018,575.51	75.2
IM 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-	ADDL DAYS GRANTED-					
146						
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
140						
JONES G. FINKE INC.						
CONTRACT 02940002		TOTALS	4,224,375.00	75,599.55	3,018,575.51	75.2
GALVESTON	IN GALVESTON AT STEWARTS RD & AT AVE L	.223	\$ 166,768.70	.00	\$ 179,188.59	99.9
SP 342						
0051-08-007						
HES 0005(665)	ADD RIGHT TURN LANE					
HARRIS	DISTRICTWIDE AT VARIOUS LOCATIONS	.001	\$ 911,701.87	.00	\$ 899,765.59	99.9
VA						
0912-00-043						
MC 912-00-43	PAV & CURB REPAIRS & CRACK SEALING					
WORK ORDER- 04-18-94	WORK BEGAN- 05-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
110						
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
98						
ISI OPERATING CORP.						
CONTRACT 02940021		TOTALS	1,078,470.57	.00	1,078,954.18	99.9
HARRIS	0.3 MI E OF IH 45 N	.833	\$ 639,373.36	2,375.00	\$ 522,035.92	85.9
FM 525	0.8 MI W OF HARDY TOLL RD					
1005-01-034						
STP 94(046)R	CONSTRUCT NOISE BARRIER WALLS					
WORK ORDER- 05-06-94	WORK BEGAN- 07-05-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
90						
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
77						
C.C. CARLTON CONSTRUCTION CO.						
CONTRACT 02940030		TOTALS	639,373.36	2,375.00	522,035.92	85.9
HARRIS	0.28 MI N OF GRANT RD	3.040	\$ 51,580,230.72	1,331,989.71	\$ 21,567,078.77	44.0
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-	ADDL DAYS GRANTED-					
920						
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
96						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02940043		TOTALS	51,580,230.72	1,331,989.71	21,567,078.77	44.0
HARRIS	IN PASADENA ON ALLEN-GENOA RD FR SHAVER	.321	\$ 722,879.93	33,416.80	\$ 609,321.64	88.7
MH	FAIRMONT PKWY					
8034-12-003						
STP 94(49)MM	WDN GR, STRS & SURF & TRAF SIGNALS					
WORK ORDER- 03-28-94	WORK BEGAN- 06-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
115						
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
111						
RAMEX CONSTRUCTION CO., INC.						
CONTRACT 02940077		TOTALS	722,879.93	33,416.80	609,321.64	88.7
HARRIS	HUFFMEISTER ROAD	15.799	\$ 7,092,307.75	37,168.37	\$ 3,414,414.62	50.6
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-	ADDL DAYS GRANTED-					
900						
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
900						
MICA CORPORATION						
CONTRACT 03910011		TOTALS	7,092,307.75	37,168.37	3,414,414.62	50.6

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

HARRIS	S OF ALDINE-BENDER RD	2.322	\$ 81,080,619.33	\$ 1,371,295.92	\$ 49,589,228.62	64.3
IH 45	N OF GREENS BAYOU					
0110-06-102						
NH 93(14)	WDN/RECONST TO 8 & 10 MN LNS W/AVL & FRD					

HARRIS	KUYKENDAHL RD	4.200	\$ 1,440,444.90	\$ -3,839.80	\$ 1,163,530.65	85.0
IH 45	S OF ALDINE BENDER					
0110-06-112						
45-1(267)060	PURCHASE RIGHT OF WAY					

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- 492	PERCENT TIME USED- 45					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 03930001	TOTALS	82,521,064.23	1,367,456.12	50,752,759.27	64.7

HARRIS	0.06 MI N OF FOXSHIRE RD	1.069	\$ 2,467,145.89	\$ 112,176.76	\$ 1,633,693.18	69.7
FM 521	0.22 MI S OF RILEY RD					
0111-01-074						
NH 93(35)M	GR, STRS & SURF					

HARRIS	0.3 MI W OF FM 521	1.230	\$ 7,900,072.11	\$ 404,222.63	\$ 6,364,297.84	84.7
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- 415	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 252	PERCENT TIME USED- 61					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 03930005	TOTALS	10,367,218.00	516,399.39	7,997,991.02	81.2

HARRIS	GALVESTON C/L	3.539	\$ 14,982,017.74	\$ 840,198.03	\$ 5,503,843.01	38.6
FM 528	IH 45					
0981-01-051						
STP 94(59)MM	GR, STRS, BS & SURF					

WORK ORDER- 04-29-94	WORK BEGAN- 06-08-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-94					
CONTRACT WORKING DAYS- 290	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 37					

BROWN & ROOT, INC.						
	CONTRACT 03940001	TOTALS	14,982,017.74	840,198.03	5,503,843.01	38.6

HARRIS	SPT RAILROAD	2.308	\$ 496,099.00	\$ 14,330.99	\$ 594,644.33	99.9
SH 288	HB&T RAILROAD					
0598-01-055						
CL 598-1-55	EROSION CONTROL					

WORK ORDER- 04-25-94	WORK BEGAN- 05-18-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-11-94					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 116	PERCENT TIME USED- 24					

JERDON CONSTRUCTION COMPANY, INC.						
	CONTRACT 03940016	TOTALS	496,099.00	14,330.99	594,644.33	99.9

HARRIS	0.1 MI W OF WASHINGTON AVE	1.390	\$ 48,772.00	\$ 3,669.69	\$ 31,425.29	67.8
IH 10	0.1 MI E OF PATTERSON ST					
0271-07-222						
CL 0271-07-222	LANDSCAPE ESTABLISHMENT					

WORK ORDER- 04-26-94	WORK BEGAN- 05-26-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-12-94					
CONTRACT WORKING DAYS- 460	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 170	PERCENT TIME USED- 37					

BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
	CONTRACT 03940058	TOTALS	48,772.00	3,669.69	31,425.29	67.8

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HARRIS 0.52 MI N OF CROSSTIMBERS		1.287	\$ 29,191,273.08	\$ 147,030.89	\$ 20,264,540.82	73.5
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- 396	ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED- 466	PERCENT TIME USED- 112					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04910001		TOTALS	29,191,273.08	147,030.89	20,264,540.82	73.5

HARRIS 0.24 MI N OF ALDINE BENDER		.955	\$ 17,657,783.89	\$ 109,309.76	\$ 12,157,829.06	73.3
US 59 S OF GREENS RD						
0177-07-077						
NH 92(30)M MDN 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- 250	ADDL DAYS GRANTED- 13					
WORKING DAYS CHARGED- 345	PERCENT TIME USED- 131					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04920042		TOTALS	17,657,783.89	109,309.76	12,157,829.06	73.3

HARRIS SAN JACINTO RIVER		9.064	\$ 2,454,572.60	\$ 345,881.01	\$ 1,752,238.67	75.1
IH 10 CHAMBERS C/L						
0508-01-251						
CPM 508-1-251 ACP O/L						
WORK ORDER- 06-07-94	WORK BEGAN- 08-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-03-94					
CONTRACT WORKING DAYS- 104	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 75					
BROWN & ROOT, INC.						
CONTRACT 04940049		TOTALS	2,454,572.60	345,881.01	1,752,238.67	75.1

HARRIS 0.29 MI N OF GREENS BAYOU		.917	\$ 32,192,618.26	\$ 278,794.91	\$ 18,426,698.21	60.2
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- 380	ADDL DAYS GRANTED- 27					
WORKING DAYS CHARGED- 308	PERCENT TIME USED- 76					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05920001		TOTALS	32,192,618.26	278,794.91	18,426,698.21	60.2

FORT BEND HARRIS C/L		.340	\$ 1,982,659.47	\$ 13,799.79	\$ 1,071,743.09	56.9
US 90A 0.3 MI W						
0027-08-127						
STP 93(133)MM GR, STRS, CSB, CONC PAV, SIGN & PAVT MARK						
HARRIS 0.5 MI N OF BW 8		.687	\$ 4,526,471.38	\$ 1,139.72	\$ 1,419,867.96	33.0
US 90A FORT BEND COUNTY LINE						
0027-09-085						
STP 93(133)MM GR, STRS, CSB, & CONC PAV, SIGN & PAV MK						
HARRIS 0.5 MI E OF US 90A		1.270	\$ 9,304,088.14	\$ 106,889.66	\$ 5,243,247.35	59.3
BW 8 0.5 MI W OF US 90A						
3256-04-019						
STP 93(133)MM GR, STRS, LTS, CSB & CONC PAVT						
WORK ORDER- 07-30-93	WORK BEGAN- 08-11-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-93					
CONTRACT WORKING DAYS- 380	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 11					
H. B. ZACHRY COMPANY						
CONTRACT 05930001		TOTALS	15,813,218.99	121,829.17	7,734,858.40	51.4

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

* CONTRACT IDENTIFICATION AND INFORMATION						

HARRIS	S SH 146	5.580	\$ 44,341.00	\$ 1,565.60	\$ 31,438.38	74.6'
LP 201	N. SH 146					
0389-13-038						
CL 389-13-38	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 06-15-93	WORK BEGAN- 07-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 05930016		TOTALS	44,341.00	1,565.60	31,438.38	74.6'

HARRIS	1.28 MI E OF SH 134	1.973	\$ 23,145,464.51	\$ 418,785.96	\$ 14,202,891.46	64.5'
SH 225	0.837 MI W OF SH 146					
0502-01-132						
STP 93(134)MM	GR, STRS, BS & CONC PAV					
WORK ORDER- 06-23-93	WORK BEGAN- 06-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-09-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05930032		TOTALS	23,145,464.51	418,785.96	14,202,891.46	64.5'

HARRIS	S OF CYPRESSWOOD	2.306	\$ 36,335,431.04	\$ 490,986.32	\$ 11,897,467.77	34.4'
IH 45	S OF FM 1960					
0110-05-069						
IDR 45-1(293)066	WDN TO 10 MN LNS W/HOV LANES & FRTG RDS					
WORK ORDER- 05-31-94	WORK BEGAN- 06-06-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 12					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05940001		TOTALS	46,914,434.82	865,840.07	14,864,758.96	33.3'

HARRIS	CALUMET-BINZ	.450	\$ 43,110.00	\$ 1,852.50	\$ 10,203.00	24.9'
SH 288	BRAYS BAYOU IN HOUSTON					
0598-01-056						
CL 598-1-56	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 06-17-94	WORK BEGAN- 07-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 25					
GULF COAST LANDSCAPE SERVICES, INC.						
CONTRACT 05940019		TOTALS	43,110.00	1,852.50	10,203.00	24.9'

HARRIS	AT BELTWAY 8 (SOUTH)	.909	\$ 21,695,828.75	\$ 1,979,134.32	\$ 2,004,885.19	9.7'
IH 45						
0500-03-427						
I 45-1(296)031	CONSTRUCT 4 D.C.'S (S-E, E-S, N-E & E-N)					
WORK ORDER- 09-20-94	WORK BEGAN- 10-04-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 9					
MCCARTHY BROTHERS COMPANY						
CONTRACT 05940037		TOTALS	30,887,199.00	2,293,309.08	2,445,186.72	8.3'

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

HARRIS	AT IH 610 RAMP 'D'	.001	\$ 170,620.00	\$ 3,602.00	\$ 140,770.55	100.0
IH 10						
0271-07-220						
BH 94(88)	REHAB BR					
WORK ORDER- 06-20-94	WORK BEGAN- 09-07-94					
DATE WORK COMPLETED- 11-11-94	TIME COMPUTED 07-06-94					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 128					
ISI OPERATING CORP.						
CONTRACT 05940062		TOTALS	170,620.00	3,602.00	140,770.55	100.0

HARRIS	0.45 MI N OF LITTLE YORK RD	.614	\$ 12,526,018.61	\$ 300,141.16	\$ 11,373,876.24	95.5
US 59	0.12 MI N OF LANGLEYRD					
0177-07-083						
F 514(106)	WDM TO 10 M.L. W/AVL & FRG RDS					
HARRIS	0.12 MI N OF LANGLEY RD	.899	\$ 24,053,399.20	\$ 703,598.43	\$ 21,454,689.79	93.8
US 59	0.16 MI S OF PARKER					
0177-11-084						
F 514(106)	WDM TO 10 M.L. W/AVL & FRG RDS					
WORK ORDER- 10-01-91	WORK BEGAN- 10-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-17-91					
CONTRACT WORKING DAYS- 432	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED- 435	PERCENT TIME USED- 99					
TRAYLOR BROS., INC.						
CONTRACT 06910001		TOTALS	36,579,417.81	1,003,739.59	32,828,566.03	94.4

HARRIS	0.3 MI S OF ALDINE MAIL ROUTE	1.742	\$ 27,832,592.97	\$ 677,088.29	\$ 14,358,332.80	54.3
US 59	0.45 MI N OF LITTLE YORK					
0177-07-057						
NH 92(29)M	GR, STR, CSB, CRCP, STM SEW, 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- 380	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 249	PERCENT TIME USED- 66					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06920042		TOTALS	27,832,592.97	677,088.29	14,358,332.80	54.3

HARRIS	0.60 MI N OF BN RR	2.167	\$ 46,842,582.43	\$ 1,232,467.68	\$ 14,854,002.93	33.3
SH 249	0.28 MI N OF GRANT RD					
0720-03-073						
NH 93(79)M	GR, STRS, BASE & SURF					
HARRIS	0.4 MI W OF SH 249	.881	\$ 8,137,621.36	\$ 1,031,902.21	\$ 5,034,100.25	65.1
FM 1960	0.5 MI E OF SH 249					
1685-01-070						
NH 93(79)M	GR, STR, BASE & PAVEMENT					
WORK ORDER- 08-13-93	WORK BEGAN- 08-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-29-93					
CONTRACT WORKING DAYS- 1,100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 383	PERCENT TIME USED- 35					
MCCARTHY BROTHERS COMPANY						
CONTRACT 06930002		TOTALS	54,980,203.79	2,264,369.89	19,888,103.18	38.0

HARRIS	IN PINEY POINT VILLAGE ON PINEY POINT RD	.098	\$ 665,474.51	\$ 76,101.65	\$ 134,616.90	21.2
CS	AT UNNAMED CREEK (BUFFALO BAYOU)					
0912-71-370						
BR 93(387)OX	REPL BR & APPRS					
WORK ORDER- 09-13-94	WORK BEGAN- 10-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-94					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 25					
HARRIS CONSTRUCTION COMPANY						
CONTRACT 06940007		TOTALS	665,474.51	76,101.65	134,616.90	21.2

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

HARRIS	WOODRIDGE	.961	\$ 73,146.27	\$ 2,526.19	\$ 11,643.77	16.7
IH 45	SOUTHERN					
0500-03-464						
CL 500-3-464	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 07-21-94	WORK BEGAN- 08-08-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-06-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 16					
GIBBS TRACTOR & MOWING SERVICES						
CONTRACT 06940023		TOTALS	73,146.27	2,526.19	11,643.77	16.7

HARRIS	IN HOUSTON FR S POST OAK RD	1.338	\$ 1,862,135.10	\$ 950.00	\$ 224,332.06	12.6
IH 610	US 90A					
0271-16-091						
MANH 93(32)	NOISE ABATEMENT WALL					
WORK ORDER- 08-17-94	WORK BEGAN- 09-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
ISI OPERATING CORP.						
CONTRACT 06940034		TOTALS	1,862,135.10	950.00	224,332.06	12.6

HARRIS	BASTROP ST	20.574	\$ 6,706,311.35	\$.00	\$.00	.0
IH 45	IH 10					
0500-03-440						
CM 94(33)I	INSTALL CTMS					
WORK ORDER- 07-27-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-26-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 5					
MICA CORPORATION						
CONTRACT 06940036		TOTALS	6,706,311.35	.00	.00	0.0

HARRIS	SPUR 261 (N SHEPHERD DR)	4.060	\$ 1,397,804.41	\$.00	\$ 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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 115					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07910042		TOTALS	1,397,804.41	.00	1,337,273.60	99.9

HARRIS	IN PASADENA ON RED BLUFF RD (MH 210) FR W OF SOUTHMORE TO E OF SAN AUGUSTINE ST	.525	\$ 578,868.66	\$ 4,928.35	\$ 562,401.29	99.9
MH						
8016-12-006						
NH 92(100)M	WDN GR, STRS & SURF					
WORK ORDER- 08-09-91	WORK BEGAN- 10-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 115					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07910042		TOTALS	1,397,804.41	.00	1,337,273.60	99.9

HARRIS	IN PASADENA ON S SHAVER ST (MH 26) FR 145' S OF ALLENDALE RD TO SOUTHMORE RD	.594	\$ 2,181,973.64	\$ 28,861.81	\$ 2,257,325.69	99.9
MH						
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
BROWN & ROOT, INC.						
CONTRACT 07920046		TOTALS	2,760,842.30	33,790.16	2,819,726.98	99.9

HARRIS	ETC VARIOUS LOCATIONS IN DISTRICT	.006	\$ 1,399,001.65	\$ 4,987.38	\$ 1,133,662.68	85.2
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
VADCO ELECTRIC, INC.						
CONTRACT 07920055		TOTALS	1,399,001.65	4,987.38	1,133,662.68	85.2

* ESTIMATE HAS BEEN BY-PASSED *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS BH 8 3256-04-014 NH 93(54)M	0.3 MI W OF NEW SH 35 MYKAWA RD GR, STRS, BASE & CONC PAV	1.602	\$ 5,990,312.54	\$ 357,512.45	\$ 4,158,647.51	73.0
HARRIS BH 8 3256-04-015 NH 93(54)M	0.3 MI E OF SH 288 0.3 MI W OF NEW SH 35 GR, STRS, BASE & PAV	3.585	\$ 16,376,629.04	\$ 1,115,689.46	\$ 11,155,427.25	71.7
HARRIS BH 8 3256-04-025 RM 3256-4-25	OLD SH 35 NEW SH 288 UTILITY ADJUSTMENT	.001	\$ 48,000.00	\$ -122,413.55	\$ 39,220.23	86.0
WORK ORDER- 08-17-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		270 215	WORK BEGAN- 08-27-93 TIME COMPUTED 09-17-93 ADDL DAYS GRANTED- PERCENT TIME USED- 80			
J. D. ABRAMS, INC.						
CONTRACT 07930005		TOTALS	22,414,941.58	1,350,788.36	15,353,294.99	72.1
HARRIS IH 610 ETC 0271-16-100 ETC CM 93(36)I	AT STELLA LINK, AT MARTIN LUTHER KING & AT BROAD RD INSTALL CHANGEABLE MESSAGE SIGNS	.007	\$ 1,457,091.30	\$ 23,296.67	\$ 434,898.80	31.7
WORK ORDER- 08-24-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		360 366	WORK BEGAN- 02-28-94 TIME COMPUTED 11-23-93 ADDL DAYS GRANTED- PERCENT TIME USED- 102			
MICA CORPORATION						
CONTRACT 07930011		TOTALS	1,457,091.30	23,296.67	434,898.80	31.7
HARRIS IH 45 0500-03-450 IM 45-1(283)037	0.1 MI SE OF COLLEGE, NH NAGEL ST UPGRADE EXIST ILL SYS	.004	\$ 1,182,000.00	\$ 37,505.83	\$ 1,287,291.58	100.0
WORK ORDER- 08-23-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		11-01-94 90 147	WORK BEGAN- 09-20-93 TIME COMPUTED 12-22-93 ADDL DAYS GRANTED- PERCENT TIME USED- 100			
MICA CORPORATION						
CONTRACT 07930017		TOTALS	1,182,000.00	37,505.83	1,287,291.58	100.0
HARRIS MH 8150-12-002 STP 93(157)MM	ON LOUETTA RD (MH 1026) FR MALCOMSON RD JONES RD GR, STRS & SURF	1.164	\$ 3,466,440.88	\$ 235,282.82	\$ 3,126,730.35	94.9
HARRIS MH 8176-12-001 STP 93(158)MM	ON JONES RD (MH 1027) FR LOUETTA RD SH 249 GR, STRS & SURF	.438	\$ 915,897.93	\$ 1,898.75	\$ 674,902.63	77.6
WORK ORDER- 08-20-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		250 244	WORK BEGAN- 09-07-93 TIME COMPUTED 09-05-93 ADDL DAYS GRANTED- PERCENT TIME USED- 90			
BEYER CONSTRUCTION, INC.						
CONTRACT 07930046		TOTALS	4,382,338.81	237,181.57	3,801,632.98	91.3
HARRIS FM 521 0111-01-073 NH 93(51)R	ALMEDA-GENOA RD HOLMES RD BS REP & ACP O/L	3.691	\$ 1,798,734.27	\$.00	\$ 1,825,084.15	99.9
WORK ORDER- 08-23-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		135 142	WORK BEGAN- 09-20-93 TIME COMPUTED 09-08-93 ADDL DAYS GRANTED- PERCENT TIME USED- 97			
DURHOOD GREENE CONSTRUCTION CO.						
CONTRACT 07930051		TOTALS	1,798,734.27	.00	1,825,084.15	99.9

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

HARRIS	CHRISTIE ST	1.603	\$ 59,956,902.08	.00	.00	.0
US 59	IH 10					
0177-11-118						
C 177-11-118	GR, STRS & PAVT FOR M.L., FR RDS & AVL					
WORK ORDER- 10-11-94	WORK BEGAN- 11-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-10-94					
CONTRACT WORKING DAYS- 1,150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 1					
TRAYLOR BROS., INC.						
	CONTRACT 07940001	TOTALS	59,956,902.08	.00	.00	0.0

HARRIS	IH 610 (M)	4.640	\$ 1,420,637.00	3,230.00	3,230.00	.2
IH 10	STUDEMONT ST					
0271-07-219						
CM 94(36)I	INSTALL CTMS					
WORK ORDER- 08-26-94	WORK BEGAN- 11-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-94					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 2					
MICA CORPORATION						
	CONTRACT 07940011	TOTALS	1,420,637.00	3,230.00	3,230.00	0.2

HARRIS	SPUR 330	1.530	\$ 12,713,006.24	877,200.79	1,666,088.39	13.7
LP 201	E OF N MAIN ST					
0389-13-036						
STP 94(143)MM	CONSTR 6 TO 10 M.L.'S					
WORK ORDER- 08-30-94	WORK BEGAN- 10-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-94					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 18					
TRAYLOR BROS., INC.						
	CONTRACT 07940035	TOTALS	12,713,006.24	877,200.79	1,666,088.39	13.7

HARRIS	US 59 EASTEX	20.455	\$ 9,781,146.59	.00	.00	.0
IH 610	OLD KATY RD					
0271-14-179						
CM 94(38)I	INSTALL CTMS					
WORK ORDER- 08-26-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-94					
CONTRACT WORKING DAYS- 900	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 1					
ALCATEL CONTRACTING (NA) INC.						
	CONTRACT 07940045	TOTALS	9,781,146.59	.00	.00	0.0

HARRIS	KUYKENDAHL-HUFFSMITH RD AT WILLOW CREEK	.297	\$ 628,654.00	117,398.02	122,086.27	20.4
CR						
0912-71-393						
BR 93(91)OX	REPL BR					
WORK ORDER- 09-28-94	WORK BEGAN- 10-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-94					
CONTRACT WORKING DAYS- 108	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 19					
C.C. CARLTON CONSTRUCTION CO.						
	CONTRACT 07940058	TOTALS	628,654.00	117,398.02	122,086.27	20.4

HARRIS	IN HOUSTON FR ALMEDA-GENOA ROAD	3.375	\$ 44,197,159.91	427,351.08	32,857,967.52	78.2
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- 995	PERCENT TIME USED- 84					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 08900001	TOTALS	44,197,159.91	427,351.08	32,857,967.52	78.2

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

HARRIS	MT HOUSTON PKWY AT GREENS BAYOU	.207	\$ 980,682.60	\$ 84,897.71	\$ 84,897.71	9.1
CR						
0912-71-389						
BR 93(84)OX	REPL BR					
WORK ORDER- 11-02-94	WORK BEGAN- 11-18-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-18-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	138 7					5
KINSEL INDUSTRIES, INC.						
CONTRACT 08940103		TOTALS	980,682.60	84,897.71	84,897.71	9.1

HARRIS	AT VARIOUS LOCATIONS IN EAST HARRIS	.001	\$ 1,569,013.82	\$ 242,255.98	\$ 246,519.34	16.5
VA	RESIDENCY					
0912-71-423						
CAD 912-71-423	RAMPS, SIGNALS AND STRIPING					
WORK ORDER- 10-13-94	WORK BEGAN- 10-29-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-29-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	77 24					31
ALCATEL CONTRACTING (NA) INC.						
CONTRACT 08940105		TOTALS	1,569,013.82	242,255.98	246,519.34	16.5

HARRIS	0.29 MI N OF GREENS BAYOU	1.704	\$ 28,489,052.93	\$ 22,539.64	\$ 16,791,205.71	62.2
US 59	0.3 MI S OF ALDINE MAIL RD					
0177-07-074						
F 514(105)	WDM 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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	360 471					82 107
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09910001		TOTALS	28,489,052.93	22,539.64	16,791,205.71	62.2

HARRIS	0.5 MI E OF US 90A	5.099	\$ 19,578,147.45	\$ 146,294.58	\$ 16,967,736.54	91.3
BM 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-					
	285 293					103
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09920039		TOTALS	19,578,147.45	146,294.58	16,967,736.54	91.3

HARRIS	IN HOUSTON AT HOBBY EAST PARK & RIDE LOT	.001	\$ 4,191,153.48	\$ 95.00	\$ 3,964,637.76	99.9
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-					
	100 131					5 125
HUBCO, INC.						
CONTRACT 09930046		TOTALS	4,191,153.48	95.00	3,964,637.76	99.9

HARRIS	DISTRICTWIDE ON NON-INTERSTATE HIGHWAYS	.001	\$ 737,120.83	\$ 191,461.87	\$ 635,802.10	90.7
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	\$ 1,026.00	\$ 1,028,955.28	99.9
VA	IH 610 (IN SECTIONS)					
0912-00-046						
IM 10-7(352)728	INSTALL STRIPING AND PAVEMENT					
	MARKERS					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS ON IH 610 FR US 59(S), S, E, N, W, VA US 59(N)		.001	\$ 393,713.31	\$ -866.24	\$ 56,876.89	15.3
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-	114 PERCENT TIME USED- 67					
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS						
CONTRACT 09930059		TOTALS	1,984,435.54	191,621.63	1,721,634.27	91.2
HARRIS AT VARIOUS LOCATIONS IN GENOA AND LA MARQUE RESIDENCIES VA		.001	\$ 1,736,080.25	\$.00	\$.00	.0
0912-71-424 CAD 912-71-424 RAMP, SIGNALS AND STRIPING						
WORK ORDER- 11-18-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-04-94					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ISI OPERATING CORP.						
CONTRACT 09940006		TOTALS	1,736,080.25	.00	.00	0.0
HARRIS 0.14 MI N OF KELLEY ST LS 59 0.2 MI S OF BENNINGTON		.261	\$ 2,788,526.65	\$.00	\$.00	.0
G177-11-125 CM 94(56) CONSTRUCT HOV LANE FLYOVER BRIDGE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	236 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09940008		TOTALS	2,788,526.65	.00	.00	0.0
HARRIS AT KRENEK US 90		.003	\$ 75,183.50	\$.00	\$.00	.0
0328-02-063 C 28-2-63 TRF SIG W/SFTY LTG						
WORK ORDER- 10-07-94	WORK BEGAN- 11-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-07-94					
CONTRACT WORKING DAYS-	48 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 31					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 09940046		TOTALS	75,183.50	.00	.00	0.0
HARRIS 0.26 MI S OF CYPRESSWOOD IH 45 0.19 MI N OF CYPRESSWOOD		.449	\$ 9,605,166.73	\$.00	\$.00	.0
0110-05-077 IM 45-1(295)066 WDN TO 8 MN LNS W/PROV FOR FUTURE HOV						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	716 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BROWN & ROOT, INC.						
CONTRACT 10940001		TOTALS	9,605,166.73	.00	.00	0.0
HARRIS AT DIAMONDHEAD BLVD FM 2100		.358	\$ 336,058.24	\$.00	\$.00	.0
1062-04-042 STP 94(316)R LEFT-TURN LANE & TRAFFIC SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	56 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SOUTH COAST CONSTRUCTION, INC.						
CONTRACT 10940020		TOTALS	336,058.24	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS CS 0912-71-390 BR 93(85)OX		.037	\$ 133,671.90	\$.00	\$.00	.0
FLAMBOROUGH DR AT GLENMORE DITCH IN PASADENA						
REPLC BR						
HARRIS CS 0912-71-391 BR 93(86)OX		.037	\$ 130,879.10	\$.00	\$.00	.0
HAYS ST AT GLENMORE DITCH IN PASADENA						
REPLC BR						
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		30	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED-	0	0	0
CLUFF CONSTRUCTION CORP.						
CONTRACT 10940023		TOTALS	264,551.00	.00	.00	0.0
HARRIS VA 0912-71-404 CD 912-71-404		.001	\$ 749,502.91	\$.00	\$.00	.0
AT IH 610 S. OF WOODWAY, IH 10 E. OF PATTERSON, AND AT IH 45 S. OF MAIN						
ADD FLEX VALVES						
WORK ORDER- 12-01-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		60	WORK BEGAN- 00-00-00 TIME COMPUTED 12-17-94 ADDL DAYS GRANTED- PERCENT TIME USED-	0	0	0
KINSEL INDUSTRIES, INC.						
CONTRACT 10940030		TOTALS	749,502.91	.00	.00	0.0
HARRIS SH 3 0051-06-010 CD 51-6-10		.340	\$ 360,725.30	\$.00	\$.00	.0
OLD GALVESTON RD 1800' WEST						
INSTALL CTL, EXTEND STRS & IMPROVE SIG						
WORK ORDER- 11-29-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		90	WORK BEGAN- 00-00-00 TIME COMPUTED 12-15-94 ADDL DAYS GRANTED- PERCENT TIME USED-	0	0	0
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 10940040		TOTALS	360,725.30	.00	.00	0.0
HARRIS SH 6 1685-05-068 CM 94(63)		.003	\$ 1,227,782.85	\$.00	\$.00	.0
PARK ROW, N OF IH 10(W) FORT BEND C/L						
INSTALL ATMS						
WORK ORDER- 12-06-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		228	WORK BEGAN- 00-00-00 TIME COMPUTED 02-05-95 ADDL DAYS GRANTED- PERCENT TIME USED-	0	0	0
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 10940042		TOTALS	1,227,782.85	.00	.00	0.0
HARRIS IH 610 0271-17-113 C 271-17-113		.001	\$ 307,495.50	\$.00	\$.00	.0
AT BISSONNET, EVERGREEN & FOURNANCE STS						
UPGR TRF SIG						
WORK ORDER- 11-21-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		125	WORK BEGAN- 00-00-00 TIME COMPUTED 12-22-94 ADDL DAYS GRANTED- PERCENT TIME USED-	0	0	0
BOBO ELECTRIC, INC.						
CONTRACT 10940049		TOTALS	307,495.50	.00	.00	0.0
HARRIS IH 610 0271-14-178 IM 610-7(360)787		.901	\$ 805,373.98	\$.00	\$.00	.0
US 90 GELLHORN						
LEVELUP & ACP O/L						
CONTRACT 10940057		TOTALS	805,373.98	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS	GELLHORN		.018	\$ 28,676.18	\$.00	.00	.0
IM 610	IM 10(E)						
0271-15-059							
IM 610-7(360)787	LEVELUP & ACP O/L						
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						
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****							
HUBCO, INC.							
CONTRACT 10940068			TOTALS	834,050.16	.00	.00	0.0
HARRIS	AT IH 610 (S)		.794	\$ 312,608.54	\$.00	.00	.0
IM 45							
0500-03-455							
IM 45-1(299)040	ACP O/L SHLDRS, ARMR JT REP & CRCP REP						
WORK ORDER- 12-01-94	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 12-17-94						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****							
SCR CONSTRUCTION CO., INC.							
CONTRACT 10940074			TOTALS	312,608.54	.00	.00	0.0
HARRIS	AT GELLHORN		.034	\$ 85,003.45	\$.00	.00	.0
IM 610							
0271-14-181							
BH 94(147)	REHAB BR						
HARRIS	AT IH 610 RAMP 'H' & MC CARTY DR.		.182	\$ 460,735.67	\$.00	.00	.0
IM 10							
0508-01-255							
BH 94(147)	REHAB BR						
WORK ORDER- 11-29-94	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 02-28-95						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****							
CHAMPAGNE-WEBBER INC., TEXAS							
CONTRACT 10940080			TOTALS	545,739.12	.00	.00	0.0
HARRIS	IN HOUSTON FR	FRANKLIN STREET	14.495	\$ 7,255,459.95	\$ 918.73	7,720,723.73	99.9
IM 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-	1,406 PERCENT TIME USED- 115						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 11890009			TOTALS	7,255,459.95	918.73	7,720,723.73	99.9
HARRIS	IN HOUSTON ON CAPITOL ST AT BUFFALO BAYOU		.189	\$ 3,329,771.85	\$ 77,747.43	1,729,005.09	54.6
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-	242 PERCENT TIME USED- 69						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 11920003			TOTALS	3,329,771.85	77,747.43	1,729,005.09	54.6
HARRIS	MONTGOMERY C/L		.001	\$ 425,271.00	\$ 13,062.50	348,442.81	86.2
IM 45	S OF AIRTEX						
0110-05-068							
IR 45-1(260)061	PURCHASE RIGHT-OF-WAY						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS KUYKENDAHL RD IH 45 N.OF GREENS BAYOU 0110-06-107 NH 93(13) RECONST 8 TO 10 MN LNS W/HOV & FR RDS		1.921	\$ 43,358,450.13	\$ 343,320.21	\$ 16,694,537.94	40.5
WORK ORDER- 12-07-93	WORK BEGAN- 12-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-23-93					
CONTRACT WORKING DAYS- 1,000	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 199	PERCENT TIME USED- 20					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 11930036		TOTALS	43,783,721.13	356,382.71	17,042,980.75	40.9
HARRIS 0.3 MI E OF SH 249 TO 0.1 MI W OF BH 8 VETERANS MEMORIAL DR (IN SECTIONS) 3256-02-045 C 3256-2-45 CONSTRUCT NOISE ABATEMENT WALLS		2.698	\$ 1,913,751.63	\$ 162,887.95	\$ 1,847,507.93	99.9
WORK ORDER- 12-29-93	WORK BEGAN- 03-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-94					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 115	PERCENT TIME USED- 64					
NBG CONSTRUCTORS, INC.						
CONTRACT 11930064		TOTALS	1,913,751.63	162,887.95	1,847,507.93	99.9
HARRIS IMPERIAL VALLEY FM 1960 LEE RD 1685-02-042 CM 95(6) INST ATMS		.003	\$ 899,574.50	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 174	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 11940011		TOTALS	899,574.50	.00	.00	0.0
HARRIS 0.84 MI E OF WAYSIDE DR BH 8 0.48 MI E OF MYKAWA RD 3256-04-046 NH 94(90) GR, STRS, LTS, CSB, CRCP, STM SWR, ETC		1.177	\$ 10,190,036.72	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 500	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
J. D. ABRAMS, INC.						
CONTRACT 11940062		TOTALS	10,190,036.72	.00	.00	0.0
HARRIS VARIOUS VA 0912-00-055 MC 912-00-55 CONC. REP., CRACK SEAL, MBGF, PV. MK.		.001	\$ 770,317.84	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
SCR CONSTRUCTION CO., INC.						
CONTRACT 11940089		TOTALS	770,317.84	.00	.00	0.0
HARRIS LP 201 SH 146 SH 225 0389-12-052 C 389-12-52 SHIP CHANNEL CROSSING		2.689	\$ 91,253,931.62	\$.00	\$ 77,996,482.89	93.4
WORK ORDER- 01-07-87	WORK BEGAN- 02-17-87					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-87					
CONTRACT WORKING DAYS- 1,493	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED- 2,302	PERCENT TIME USED- 154					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
TRAYLOR BROS., INC.						
CONTRACT 12860043		TOTALS	91,253,931.62	.00	77,996,482.89	93.4

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

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* TIME OF THIS RUN *

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

* ESTIMATE HAS BEEN BY-PASSED *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS	SH 6	.001	\$ 2,318,158.52	\$ 82,805.55	\$ 1,689,423.33	76.7
IH 10	IH 610 (W)					
0271-07-208						
CM 93(4)I	INSTALL CTMS & SCS					
WORK ORDER- 01-20-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	630					
WORKING DAYS CHARGED-	579					
WORK BEGAN- 03-03-93						
TIME COMPUTED 04-21-93						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 92						
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 12920008		TOTALS	2,318,158.52	82,805.55	1,689,423.33	76.7
HARRIS	IN HOUSTON ON LOUETTA RD FROM HOLZMARTH	1.530	\$ 6,836,596.85	\$ 1,220,088.04	\$ 5,610,879.45	86.3
MH	LEXINGTON AVE					
8150-12-001						
C 8150-12-1	GR, STRS & SURF					
WORK ORDER- 01-24-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	250					
WORKING DAYS CHARGED-	117					
WORK BEGAN- 04-11-94						
TIME COMPUTED 04-11-94						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 47						
BROWN & ROOT, INC.						
CONTRACT 12930008		TOTALS	6,836,596.85	1,220,088.04	5,610,879.45	86.3
HARRIS	FORT BEND C/L	.731	\$ 19,950,954.49	\$ 305,782.22	\$ 4,832,042.13	25.4
US 59	KEEGANS BAYOU					
0027-13-138						
NH 93(62)M	GR, STRS, BASE & PAVEMENT					
WORK ORDER- 01-24-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	250					
WORKING DAYS CHARGED-	117					
WORK BEGAN- 04-11-94						
TIME COMPUTED 04-11-94						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 47						
BROWN & ROOT, INC.						
CONTRACT 12930036		TOTALS	20,269,404.22	347,278.22	4,873,538.13	25.3
HARRIS	SH 146 SW OF BAYTOWN	1.628	\$ 18,988,775.48	\$ 805,282.94	\$ 8,331,194.34	46.1
LP 201	SPUR 330					
0389-13-034						
NH 94(12)M	GRADE SEPARATIONS AND DIRECT CONNECTORS					
WORK ORDER- 01-26-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	288					
WORKING DAYS CHARGED-	146					
WORK BEGAN- 03-11-94						
TIME COMPUTED 02-11-94						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 51						
TRAYLOR BROS., INC.						
CONTRACT 12930041		TOTALS	18,988,775.48	805,282.94	8,331,194.34	46.1
MONTGOMERY	FM 1097 AT WILLIS	.002	\$ 136,014.00	\$ 16,544.94	\$ 131,656.02	100.0
FM 1097	AT IH 45 FRIG RDS					
1259-01-017						
C 1259-1-17	FULL ACTUATED SIG W/SFTY LTG					
WORK ORDER- 02-17-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	60					
WORKING DAYS CHARGED-	65					
WORK BEGAN- 03-14-94						
TIME COMPUTED 03-20-94						
ADDL DAYS GRANTED-	3					
PERCENT TIME USED- 103						
PINEWOODS ELECTRIC, INC.						
CONTRACT 01940014		TOTALS	136,014.00	16,544.94	131,656.02	100.0
MONTGOMERY	DALLAS ST AT STEWART CREEK, 1.5 MI E OF	.086	\$ 242,253.86	\$ 93.07	\$ 246,930.88	100.0
CS	US 75					
0912-37-062						
BR 93(98)OX	REPLC BR					
WORK ORDER- 02-22-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	52					
WORKING DAYS CHARGED-	66					
WORK BEGAN- 04-01-94						
TIME COMPUTED 03-25-94						
ADDL DAYS GRANTED-	4					
PERCENT TIME USED- 118						
SOUTH COAST CONSTRUCTION, INC.						
CONTRACT 01940055		TOTALS	242,253.86	93.07	246,930.88	100.0

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

MONTGOMERY AT WEST OF SPRING BRANCH CREEK (BETWEEN IH 45 & US 59)		.001	\$ 333,432.07	\$ 475.00	\$ 313,910.47	99.1
SH 242						
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-		135 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		69 PERCENT TIME USED- 51				
SOUTHERN STATES EQUIPMENT CORPORATION						
CONTRACT 04930077		TOTALS	333,432.07	475.00	313,910.47	99.1

MONTGOMERY AT OAKWOOD DR AND GAMEWOOD DR FROM IH 45 DRAINAGE EASEMENT A109-03-000		.703	\$ 1,979,154.62	\$ 476,316.09	\$ 1,584,731.34	84.3
IH 45						
0110-04-149						
MH 94(34)M CONST STM SMR OUTFALL						
WORK ORDER- 06-21-94		WORK BEGAN- 07-06-94				
DATE WORK COMPLETED-		TIME COMPUTED 07-07-94				
CONTRACT WORKING DAYS-		132 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		92 PERCENT TIME USED- 70				
JERDON CONSTRUCTION COMPANY, INC.						
CONTRACT 05940004		TOTALS	1,979,154.62	476,316.09	1,584,731.34	84.3

MONTGOMERY AT FM 830 (SEVEN COVES ROAD)		.004	\$ 134,806.25	\$ 24,715.72	\$ 126,362.25	98.7
SH 75						
0110-03-042						
C 110-3-42 TRF SIG W/SFTY LTG						
WORK ORDER- 08-04-94		WORK BEGAN- 09-13-94				
DATE WORK COMPLETED-		TIME COMPUTED 09-04-94				
CONTRACT WORKING DAYS-		82 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		56 PERCENT TIME USED- 68				
MILLIRON CONSTRUCTION, INC.						
CONTRACT 06940019		TOTALS	134,806.25	24,715.72	126,362.25	98.7

MONTGOMERY 0.3 MI E OF FM 149 MC CALEB RD		6.971	\$ 20,524,745.61	\$ 127,076.40	\$ 19,302,554.91	99.0
SH 105						
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-		390 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		362 PERCENT TIME USED- 93				
TRAYLOR BROS., INC.						
CONTRACT 07920044		TOTALS	20,524,745.61	127,076.40	19,302,554.91	99.0

MONTGOMERY GLADSTELL LP 336(S) IN SECTIONS		1.051	\$ 535,007.00	\$ 114,894.67	\$ 114,894.67	22.6
IH 45						
0675-08-060						
CD 675-8-60 RAMP REVERSALS						
WORK ORDER- 10-25-94		WORK BEGAN- 11-03-94				
DATE WORK COMPLETED-		TIME COMPUTED 11-10-94				
CONTRACT WORKING DAYS-		52 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		8 PERCENT TIME USED- 15				
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 08940044		TOTALS	535,007.00	114,894.67	114,894.67	22.6

MONTGOMERY AT VARIOUS LOCATIONS		.001	\$ 499,930.27	\$.00	\$.00	.0
VA						
0912-37-074						
CAD 912-37-74 RAMPS, SIGNALS AND STRIPING						
WORK ORDER- 11-07-94		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 11-23-94				
CONTRACT WORKING DAYS-		120 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		3 PERCENT TIME USED- 3				
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 09940056		TOTALS	499,930.27	.00	.00	0.0

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

MONTGOMERY FM 3083 SH .008 \$ 1,089,336.80' \$.00' \$.00' .0'
SH 75 ETC 105, ETC.
0110-03-043 ETC
CH 94(71) INSTALL ATMS

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- 246 ADDL DAYS GRANTED- * TIME OF THIS RUN *
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0 *****

BOBO ELECTRIC, INC. CONTRACT 10940060 TOTALS 1,089,336.80' .00' .00' 0.0'

MONTGOMERY AT WEST OF SPRING BRANCH CREEK (BETWEEN .001 \$ 696,446.71' \$.00' \$.00' .0'
SH 242 IH 45 & US 59)
3538-01-012
C 3538-1-12 WETLANDS MITIGATION

WORK ORDER- 12-06-94 WORK BEGAN- 00-00-00 *****
DATE WORK COMPLETED- TIME COMPUTED 12-22-94 * NO CURRENT ESTIMATE PROCESSED AT THE *
CONTRACT WORKING DAYS- 135 ADDL DAYS GRANTED- * TIME OF THIS RUN *
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0 *****

CLUFF CONSTRUCTION CORP. CONTRACT 10940083 TOTALS 696,446.71' .00' .00' 0.0'

WALLER SH 159 13.681 \$ 794,069.84' \$ 62,115.46' \$ 687,622.44' 100.0'
FM 3346 FM 359
3445-01-005
CPM 3445-1-5 SEAL COAT

WORK ORDER- 06-07-94 WORK BEGAN- 09-19-94 *****
DATE WORK COMPLETED- 11-30-94 TIME COMPUTED 09-19-94 * NO CURRENT ESTIMATE PROCESSED AT THE *
CONTRACT WORKING DAYS- 59 ADDL DAYS GRANTED- * TIME OF THIS RUN *
WORKING DAYS CHARGED- 30 PERCENT TIME USED- 51 *****

DUININCK BROS, INC. CONTRACT 04940084 TOTALS 794,069.84' 62,115.46' 687,622.44' 100.0'

WALLER AT THREE MILE CREEK .288 \$ 529,511.03' \$ 29,270.24' \$ 469,256.47' 100.0'
FM 359
0543-01-045
BR 91(65)OF REPLACE BRIDGE AND APPROACHES

WALLER US 290 21.456 \$ 7,316,692.47' \$ 33,633.09' \$ 7,185,821.33' 100.0'
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- 11-22-94 TIME COMPUTED 09-26-92 * NO CURRENT ESTIMATE PROCESSED AT THE *
CONTRACT WORKING DAYS- 300 ADDL DAYS GRANTED- 4 * TIME OF THIS RUN *
WORKING DAYS CHARGED- 310 PERCENT TIME USED- 102 *****

JONES G. FINKE INC. CONTRACT 08920061 TOTALS 7,846,203.50' 62,903.33' 7,655,077.80' 100.0'

WALLER AT VARIOUS LOCATIONS .001 \$ 143,989.00' \$ 33,173.40' \$ 183,470.04' 100.0'
VA
0912-56-023
CAD 912-56-23 RAMPS, SIGNALS AND STRIPING

WORK ORDER- 09-12-94 WORK BEGAN- 09-27-94 *****
DATE WORK COMPLETED- 11-30-94 TIME COMPUTED 09-28-94 * NO CURRENT ESTIMATE PROCESSED AT THE *
CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED- 1 * TIME OF THIS RUN *
WORKING DAYS CHARGED- 40 PERCENT TIME USED- 87 *****

SCR CONSTRUCTION CO., INC. CONTRACT 08940049 TOTALS 143,989.00' 33,173.40' 183,470.04' 100.0'

WALLER N OF EXISTING US 290 (BETWEEN SH 6 & .001 \$ 443,716.40' \$.00' \$.00' .0'
US 290 FM 359)
0114-11-062
NH 94(45) WETLANDS MITIGATION

WORK ORDER- 10-07-94 WORK BEGAN- 00-00-00 *****
DATE WORK COMPLETED- TIME COMPUTED 10-23-94 * NO CURRENT ESTIMATE PROCESSED AT THE *
CONTRACT WORKING DAYS- 135 ADDL DAYS GRANTED- * TIME OF THIS RUN *
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0 *****

LONNIE LISCHKA COMPANY CONTRACT 08940114 TOTALS 443,716.40' .00' .00' 0.0'

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

WALLER	0.28 MI W OF FM 359	7.520	\$ 36,503,344.52	\$ 651,856.97	\$ 27,527,897.90	79.3
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- 432	PERCENT TIME USED- 85					
367						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09920001		TOTALS	36,503,344.52	651,856.97	27,527,897.90	79.3

WALLER	AT HADY AND KELLNER CREEK	.428	\$ 196,860.12	\$ 796.97	\$ 230,871.39	100.0
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- 09-08-94	TIME COMPUTED 10-29-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 121					
91						
ISI OPERATING CORP.						
CONTRACT 09930073		TOTALS	196,860.12	796.97	230,871.39	100.0

WALLER	AT FM 362	.004	\$ 174,668.51	.00	.00	.0
US 290						
0050-05-057						
C 50-5-57	UPGRADE TRAFFIC SIGNAL (COMPLETE)					
WORK ORDER- 11-02-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 0					
0						
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 09940014		TOTALS	174,668.51	.00	.00	0.0

		DISTRICT CONTRACT AMOUNT			1,260,770,179.84	
		DISTRICT ESTIMATES THIS MONTH			26,154,602.23	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			712,395,893.65	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
AUSTIN	AT WILLIAMS CREEK & WEST MILL CREEK	.587	\$ 825,501.15	\$ 12,863.95	\$ 12,863.95	1.6
FM 109						
0716-01-037						
BRBH 94(122)	GR, BASE, SURF & STR					
AUSTIN		.000	\$.00	\$.00	\$.00	.0
STOCK-ACCT 13-1-0311						
WORK ORDER- 10-06-94	WORK BEGAN- 11-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-94					
CONTRACT WORKING DAYS-	95 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 3					
ACME BRIDGE COMPANY, INC.	CONTRACT 08940033	TOTALS	825,501.15	12,863.95	12,863.95	1.6
AUSTIN	VARIOUS LOCATIONS	.002	\$ 145,088.27	\$ 26,743.98	\$ 45,707.56	33.1
VA	AUSTIN COUNTY					
0913-20-037						
CAD 913-20-37	WHEEL CHAIR RAMPS, ETC.					
WORK ORDER- 09-13-94	WORK BEGAN- 10-12-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-94					
CONTRACT WORKING DAYS-	85 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 40					
RAY FARIS, INC.	CONTRACT 08940124	TOTALS	145,088.27	26,743.98	45,707.56	33.1
CALHOUN	SH 238, S	2.238	\$ 1,872,210.99	\$ 336,172.08	\$ 1,121,036.10	63.1
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-	170 PERCENT TIME USED- 102					
JONES G. FINKE INC.	CONTRACT 07930052	TOTALS	1,872,210.99	336,172.08	1,121,036.10	63.1
DEWITT	0.4 MI NORTH OF BU 77-Q	10.529	\$ 384,218.40	\$ 20,362.96	\$ 375,650.85	99.9
US 77A	5.5 MI SOUTH OF BU 77-Q					
0269-05-030						
CPM 269-5-30	PLANT MIX SEAL					
WORK ORDER- 07-27-94	WORK BEGAN- 09-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-94					
CONTRACT WORKING DAYS-	35 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	46 PERCENT TIME USED- 115					
HELDENFELS CONSTRUCTION MATERIALS, INCORPORATED	CONTRACT 06940059	TOTALS	384,218.40	20,362.96	375,650.85	99.9
DEWITT	4.0 MI WEST OF US 87	3.982	\$ 1,009,394.95	\$ 112,749.35	\$ 228,366.00	23.8
SH 72	US 87					
0270-01-040						
CSR 270-1-40	SHOULDERS & ACP					
WORK ORDER- 09-27-94	WORK BEGAN- 10-13-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-94					
CONTRACT WORKING DAYS-	84 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 32					
HUNTER INDUSTRIES, INC.	CONTRACT 08940045	TOTALS	1,009,394.95	112,749.35	228,366.00	23.8
DEWITT	VARIOUS LOCATIONS	.003	\$ 187,092.00	\$ 45,058.35	\$ 65,805.63	37.0
VA	DEWITT COUNTY					
0913-17-013						
CAD 913-17-13	WHEEL CHAIR RAMPS, ETC.					
WORK ORDER- 09-23-94	WORK BEGAN- 10-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-09-94					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 30					
V. C. HUFF, INC.	CONTRACT 08940146	TOTALS	187,092.00	45,058.35	65,805.63	37.0

* 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	159,624.81	6,237,914.78	99.9
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- 49					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
E. E. HOOD & SONS, INC.						
HUNTER INDUSTRIES, INC.						
CONTRACT 02930032		TOTALS	6,488,461.23	159,624.81	6,237,914.78	99.9
FAYETTE 0.5 MI W OF US 77 IN LA GRANGE		1.827	\$ 309,051.30	9,069.80	296,279.99	97.8
BS 71-E LA GRANGE EAST CITY LIMIT						
0265-14-001						
HES 000S(659) ACP OVERLAY						
WORK ORDER- 05-23-94	WORK BEGAN- 09-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-21-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
DEAN WORD COMPANY						
CONTRACT 04940075		TOTALS	309,051.30	9,069.80	296,279.99	97.8
FAYETTE US 77 OVERPASS		15.381	\$ 818,735.48	400,037.21	755,643.50	97.2
IH 10 COLORADO C/L						
0535-07-037						
IM 10-6(74)674 SEAL COAT AND MICRO-SURFACING						
WORK ORDER- 08-26-94	WORK BEGAN- 09-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 07940055		TOTALS	818,735.48	400,037.21	755,643.50	97.2
FAYETTE 1.0 MI W OF FM 609		.720	\$ 13,553.04	435.30	11,458.54	88.9
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- 91					
WENSKE'S LANDSCAPE						
CONTRACT 08920079		TOTALS	13,553.04	435.30	11,458.54	88.9
FAYETTE FM 1291		10.047	\$ 815,241.16	.00	.00	.0
FM 2145 US 77						
2017-01-007						
MMP 2017-1-7 REHAB BASE, GR & BLADING						
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					
HUNTER INDUSTRIES, INC.						
CONTRACT 11940032		TOTALS	815,241.16	.00	.00	0.0
FAYETTE 1.5 MI W OF WEST POINT		.378	\$ 22,628.50	741.00	16,389.47	76.2
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- 85					
JERALD M. HESS						
CONTRACT 12920043		TOTALS	22,628.50	741.00	16,389.47	76.2

* 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
GONZALES OLD TOWN CREEK WEST OF GONZALES		228.043	\$ 1,793,704.13	\$ 9,604.00	\$ 1,834,949.17	100.0
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- 11-28-94	TIME COMPUTED 03-02-94					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 118					
BRANMAN PAVING COMPANY, INC.						
CONTRACT 01940011		TOTALS	1,793,704.13	9,604.00	1,834,949.17	100.0
GONZALES CALDWELL CO LINE		18.475	\$ 2,637,080.00	\$ 87,556.75	\$ 2,404,149.12	96.6
IH 10 SANDY FORK CREEK						
0535-04-026 IM 10-6(71)634 ASPH CONC PVT OVERLAY						
WORK ORDER- 03-28-94	WORK BEGAN- 04-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-94					
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED- 117	PERCENT TIME USED- 105					
JONES G. FINKE INC.						
CONTRACT 02940047		TOTALS	2,637,080.00	87,556.75	2,404,149.12	96.6
GONZALES US 183 NORTH OF GONZALES		3.042	\$ 4,233,085.01	\$ 72,455.05	\$ 3,706,441.38	92.2
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- 270	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED- 235	PERCENT TIME USED- 84					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC. HUNTER INDUSTRIES, INC.						
CONTRACT 06930042		TOTALS	4,233,085.01	72,455.05	3,706,441.38	92.2
GONZALES AT SAN MARCOS RIVER (STR #5)		.072	\$ 141,889.00	\$.00	\$.00	.0
FM 2091						
2080-01-007 CD 2080-1-7 REPAIR BENT						
WORK ORDER- 09-14-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-94					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 20					
C.C. CARLTON CONSTRUCTION CO.						
CONTRACT 08940067		TOTALS	141,889.00	.00	.00	0.0
GONZALES AT GUADALUPE RIVER (STR #16)		.216	\$ 112,391.24	\$ 102,845.96	\$ 115,206.31	99.9
SH 80						
0287-03-021 CD 287-3-21 REPAIR BENT						
WORK ORDER- 09-16-94	WORK BEGAN- 09-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-94					
CONTRACT WORKING DAYS- 15	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 82					
ERCON DEVELOPMENT CO.						
CONTRACT 08940144		TOTALS	112,391.24	102,845.96	115,206.31	99.9
GONZALES IH 10		9.720	\$ 1,149,718.09	\$.00	\$.00	.0
FM 794 STIERN STREET IN GONZALES						
1133-02-025 MMP 1133-2-25 REHAB BASE, GR,						
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					
DEAN WORD COMPANY						
CONTRACT 11940090		TOTALS	1,149,718.09	.00	.00	0.0

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JACKSON	VARIOUS LOCATIONS	.003	\$ 73,850.00	\$ 31,437.87	\$ 48,677.52	69.3
VA	JACKSON COUNTY					
0913-18-010						
CAD 913-18-10	WHEEL CHAIR RAMPS, ETC					
WORK ORDER- 09-13-94	WORK BEGAN- 10-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
V. C. HUFF, INC.						

CONTRACT 08940065		TOTALS	73,850.00	31,437.87	48,677.52	69.3

LAVACA	AT BIG BRUSHY CREEK AND	1.192	\$ 1,656,631.63	\$ 178,465.35	\$ 1,104,990.68	70.2
US 77	AT LITTLE BRUSHY CREEK					
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- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
HELDENFELS CONSTRUCTION MATERIALS, INCORPORATED						

CONTRACT 01940005		TOTALS	1,656,631.63	178,465.35	1,104,990.68	70.2

LAVACA	ON CR 473 AT MIXON CREEK	.078	\$ 249,699.50	\$ 99,683.94	\$ 99,683.94	42.0
CR	AA0473-002					
0913-29-014						
BR 93(277)OX	REPL BR & APPRS					
WORK ORDER- 09-28-94	WORK BEGAN- 11-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
AARON CONSTRUCTION CO.						

CONTRACT 08940118		TOTALS	249,699.50	99,683.94	99,683.94	42.0

MATAGORDA	NEAR SH 35	5.231	\$ 1,866,048.74	\$ 236,942.75	\$ 1,419,688.04	80.1
FM 457	FM 2540					
0605-01-046						
STP 94(113)RM	WIDEN GR, STRS, SURF					
WORK ORDER- 06-08-94	WORK BEGAN- 06-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
PAWNEE LEASE SERVICE, INC.						

CONTRACT 05940008		TOTALS	1,866,048.74	236,942.75	1,419,688.04	80.1

MATAGORDA	1.5 MI EAST OF FM 1468	.534	\$ 195,427.50	\$ 49,743.48	\$ 184,522.35	99.3
FM 521	2.0 MI EAST OF FM 1468					
0846-03-031						
CC 846-3-31	WDM, GR & SURF COURSE					
WORK ORDER- 07-22-94	WORK BEGAN- 08-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-07-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
HUBCO, INC.						

CONTRACT 05940067		TOTALS	195,427.50	49,743.48	184,522.35	99.3

MATAGORDA	W OF FM 457	1.447	\$ 3,920,223.92	.00	.00	.0
SH 35	W OF BUCK'S BAYOU					
0179-04-070						
DPI 0114(5)	RECONST TO 4-LANE 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					
GAREY CONSTRUCTION COMPANY, INC.						

CONTRACT 09940039		TOTALS	3,920,223.92	.00	.00	0.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** MATAGORDA FM 2668 SH 60 1.3 MI S OF LIVE OAK CREEK 0241-03-014 STP 93(130)R CONSTR SHLDRS		8.647	\$ 1,737,638.93	\$ 12,704.81	\$ 1,766,631.20	99.9
WORK ORDER- 11-24-93	WORK BEGAN- 01-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 103					
JONES G. FINKE INC.						
CONTRACT 10930041		TOTALS	1,737,638.93	12,704.81	1,766,631.20	99.9
***** MATAGORDA @ CENTERLINE STRUCTURE SH 35 0.68 MI. W. OF BS SH 35 0179-08-031 CSR 179-8-31 REPLACE CULVERT		.083	\$ 101,422.60	.00	.00	.0
WORK ORDER- 11-16-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 10940043		TOTALS	101,422.60	.00	.00	0.0
***** VICTORIA IN VICTORIA FROM AIRLINE DR US 87 RED RIVER ST 0143-10-030 NH 93(20)M ADD 2 LNS FOR 4 LN DIVIDED URBAN SECTION		.856	\$ 2,229,271.11	\$ 344,755.53	\$ 2,066,002.36	98.9
WORK ORDER- 03-01-93	WORK BEGAN- 04-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 115					
HELDENFELS BROTHERS, INC.						
CONTRACT 01930004		TOTALS	2,229,271.11	344,755.53	2,066,002.36	98.9
***** VICTORIA ON LOOP 463 AT US 77 IN VICTORIA, ETC. LP 463 ETC 2350-01-016 ETC STP 94(148)UM SIGNAL COORDINATION		.006	\$ 73,280.29	\$ 4,845.44	\$ 18,356.03	26.3
WORK ORDER- 08-18-94	WORK BEGAN- 10-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-03-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
KNIGHT CONSTRUCTION, INC.						
CONTRACT 07940012		TOTALS	73,280.29	4,845.44	18,356.03	26.3
***** VICTORIA NORTH OF NORTHSIDE DR US 77 GLASGOW ST IN VICTORIA 0370-05-038 STP 94(286)UM GR, BASE, SURF, C&G & STORM SEWER		1.490	\$ 4,726,572.98	.00	.00	.0
WORK ORDER- 10-20-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 08940088		TOTALS	4,726,572.98	.00	.00	0.0
***** VICTORIA W. OF MOCKINGBIRD LANE E. OF LP 463 ETC AIRLINE ROAD, ETC. 2350-01-023 ETC STP 95(5)R GRADING, BASE AND SURFACING		2.538	\$ 839,253.94	.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					
JONES G. FINKE INC.						
CONTRACT 11940082		TOTALS	839,253.94	.00	.00	0.0

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

WHARTON ETC	FORT BEND C/L	25.242	\$ 2,447,314.49	\$ 102,145.39	\$ 2,405,300.08	99.9
US 59 ETC	MILLER LANE (SBL)					
0089-08-079 ETC						
STP 94(94)RM	ASPH CONC PAV					
WORK ORDER- 06-17-94	WORK BEGAN- 06-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 17					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
SOUTHWEST ASPHALT MATERIALS, INC.						
CONTRACT 05940044		TOTALS	2,447,314.49	102,145.39	2,405,300.08	99.9

WHARTON	ON CR 287 AT PEACH CREEK	.139	\$ 184,480.42	.00	.00	.0
CR	AA0287-001					
0913-09-017						
BR 93(272)OX	REPL BR & APPRS					
COLORADO	ON CR 228 AT DRY BRANCH	.067	\$ 125,125.97	.00	.00	.0
CR	AA0228-001					
0913-26-029						
BR 93(274)OX	REPL BR & APPRS					
WORK ORDER- 11-16-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BROWN & ROOT, INC.						
CONTRACT 08940038		TOTALS	309,606.39	.00	.00	0.0

WHARTON	VARIOUS LOCATIONS	.003	\$ 384,611.00	26,618.44	26,618.44	7.2
VA	WHARTON COUNTY					
0913-09-020						
CAD 913-9-20	WHEEL CHAIR RAMPS, ETC.					
WORK ORDER- 10-14-94	WORK BEGAN- 11-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-30-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
ISI OPERATING CORP.						
CONTRACT 08940061		TOTALS	384,611.00	26,618.44	26,618.44	7.2

WHARTON	ON CR 441 AT TRES PALACIOS RIVER	.074	\$ 221,588.88	36,776.66	36,776.66	17.4
CR	AA0441-002					
0913-09-018						
BR 93(273)OX	REPL BR & APPRS					
WORK ORDER- 10-20-94	WORK BEGAN- 11-22-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
BROWN & ROOT, INC.						
CONTRACT 08940115		TOTALS	221,588.88	36,776.66	36,776.66	17.4

					DISTRICT CONTRACT AMOUNT	43,991,485.84
					DISTRICT ESTIMATES THIS MONTH	2,520,440.21
					DISTRICT TOTAL ESTIMATES PAID TO DATE	26,405,109.65

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BASTROP 0.1 MI NE OF SH 71		2.977	\$ 620,711.70	\$ 65,116.07	\$ 648,312.52	99.9
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- 120	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 85					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 11930066		TOTALS	620,711.70	65,116.07	648,312.52	99.9

BASTROP ETC SH 95	SH 21	11.767	\$ 688,070.04	\$.00	\$ 699,951.26	100.0
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- 10-31-94	TIME COMPUTED 03-14-94					
CONTRACT WORKING DAYS- 54	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 97					
HUNTER INDUSTRIES, INC.						
CONTRACT 12930072		TOTALS	688,070.04	.00	699,951.26	100.0

BLANCO AT BLANCO RIVER		.530	\$ 911,934.14	\$ 11,976.58	\$ 912,664.95	100.0
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- 11-23-94	TIME COMPUTED 09-08-93					
CONTRACT WORKING DAYS- 187	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 183	PERCENT TIME USED- 98					
HUNTER INDUSTRIES, INC.						
CONTRACT 07930073		TOTALS	911,934.14	11,976.58	912,664.95	100.0

BURNET AVE C IN MARBLE FALLS EAST		.817	\$ 718,991.61	\$ 82,507.50	\$ 571,333.94	83.6
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- 150	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED- 156	PERCENT TIME USED- 99					
DEAN WORD COMPANY						
CONTRACT 08930027		TOTALS	718,991.61	82,507.50	571,333.94	83.6

BURNET AT NORTH MORGAN CRK		.364	\$ 1,242,801.10	\$ 18,131.56	\$ 1,184,035.73	99.9
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- 200	ADDL DAYS GRANTED- 50					
WORKING DAYS CHARGED- 223	PERCENT TIME USED- 89					
AARON CONSTRUCTION CO.						
CONTRACT 08930045		TOTALS	1,242,801.10	18,131.56	1,184,035.73	99.9

CALDWELL AT PLUM CREEK		.769	\$ 838,694.16	\$ 78,498.32	\$ 534,324.85	67.0
FM 672						
0384-04-019						
BR 94(96)	GR, STR, BS & ACP					
WORK ORDER- 06-21-94	WORK BEGAN- 07-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-07-94					
CONTRACT WORKING DAYS- 163	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 53					
ACME BRIDGE COMPANY, INC.						
CONTRACT 05940026		TOTALS	838,694.16	78,498.32	534,324.85	67.0

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* TIME OF THIS RUN *

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
***** CALDWELL AT DRY CREEK AND AT BOGGY CREEK		.397	\$ 698,077.60	\$ 110,566.20	\$ 110,566.20	16.6
SH 142						
0384-01-016						
STP 94(174)RM REPLACE 2 BRIDGES						
WORK ORDER- 09-07-94	WORK BEGAN- 11-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
ACME BRIDGE COMPANY, INC.						
CONTRACT 07940022		TOTALS	698,077.60	110,566.20	110,566.20	16.6
***** GILLESPIE AT GRAPE CREEK NEAR LUCKENBACH		.264	\$ 563,850.10	\$ 19,047.01	\$ 118,919.75	22.2
RM 1376						
1899-03-004						
STP 94(30)R REPLACE OVERFLOW SECTION						
WORK ORDER- 09-06-94	WORK BEGAN- 10-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
ACME BRIDGE COMPANY, INC.						
CONTRACT 07940059		TOTALS	563,850.10	19,047.01	118,919.75	22.2
***** GILLESPIE ETC US 87 LLANO		123.444	\$ 1,468,726.68	\$.00	\$ 945,941.78	67.7
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 35					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 12930025		TOTALS	1,468,726.68	.00	945,941.78	67.7
***** HAYS 2.0 MI N OF US 290		1.092	\$ 637,443.86	\$ 86,745.41	\$ 496,087.28	82.4
RM 12 0.9 MI N OF US 290						
0683-05-006						
STP 94(69)R GR, STRS, BASE, SURF, ONE CRSE ACP						
WORK ORDER- 06-13-94	WORK BEGAN- 07-12-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-12-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
DEAN WORD COMPANY						
CONTRACT 04940072		TOTALS	637,443.86	86,745.41	496,087.28	82.4
***** HAYS LP 82 - GUADALUPE ST		.003	\$ 91,013.55	\$ 25,028.70	\$ 25,883.70	29.9
LP 82 HUTCHINSON ST						
0016-09-030						
CSP 16-9-30 UPGRADE TRAFFIC SIGNAL						
WORK ORDER- 06-15-94	WORK BEGAN- 10-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 05940012		TOTALS	91,013.55	25,028.70	25,883.70	29.9
***** HAYS RM 1626		5.428	\$ 1,091,034.45	\$ 7,039.98	\$ 1,041,448.02	99.9
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-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 06930026		TOTALS	1,091,034.45	7,039.98	1,041,448.02	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HAYS TRAVIS C/L		11.259	\$ 366,650.00	\$ 92,911.23	168,949.68	48.5
RM 1826 RM 150						
1754-02-008						
STP 94(167)HES SAFETY TREAT DRAINAGE STRS						
WORK ORDER- 09-07-94		WORK BEGAN- 09-26-94				
DATE WORK COMPLETED-		TIME COMPUTED 09-23-94				
CONTRACT WORKING DAYS-		69 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		34 PERCENT TIME USED- 49				
DAYCO CONSTRUCTION CO.						
CONTRACT 07940057		TOTALS	366,650.00	92,911.23	168,949.68	48.5
HAYS SH 123		6.892	\$ 19,755,822.95	\$ 620,692.79	14,731,236.42	78.5
IH 35 COMAL COUNTY LINE						
0016-03-061						
NH 92(87)IM CONST 2 ADD'L LANES W/ CTB						
HAYS		.000	\$.00	.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-		384 PERCENT TIME USED- 85				
HUNTER INDUSTRIES, INC.						
CONTRACT 08920060		TOTALS	19,755,822.95	620,692.79	14,844,537.90	79.1
HAYS 500 FT S OF FM 1626		2.943	\$ 1,497,887.99	.00	.00	.0
FM 2770 RM 150						
3210-01-006						
STP 94(315)R WIDEN TO 2-12' LANES WITH 8'SHOULDERS						
WORK ORDER- 12-01-94		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 12-17-94				
CONTRACT WORKING DAYS-		210 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
HUNTER INDUSTRIES, INC.						
CONTRACT 10940079		TOTALS	1,497,887.99	.00	.00	0.0
TRAVIS US 290		4.200	\$ 92,712.16	\$ 585.55	95,052.16	100.0
IH 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- 06-20-94				
DATE WORK COMPLETED- 11-09-94		TIME COMPUTED 03-05-94				
CONTRACT WORKING DAYS-		30 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		27 PERCENT TIME USED- 90				
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 01940015		TOTALS	92,712.16	585.55	95,052.16	100.0
TRAVIS RM 2222		4.244	\$ 191,475.37	\$ 2,555.84	186,571.00	100.0
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- 11-16-94		TIME COMPUTED 04-01-94				
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		59 PERCENT TIME USED- 98				
RICHARD T. NALLE, III						
CONTRACT 02940017		TOTALS	191,475.37	2,555.84	186,571.00	100.0
TRAVIS RM 3238		.534	\$ 391,243.00	.00	383,883.18	100.0
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- 11-03-94		TIME COMPUTED 04-01-94				
CONTRACT WORKING DAYS-		91 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		83 PERCENT TIME USED- 91				
HUNTER INDUSTRIES, INC.						
CONTRACT 02940076		TOTALS	391,243.00	.00	383,883.18	100.0

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TRAVIS	AT LP 1 INTCHG	.001	\$ 260,561.44	\$ 980.00	\$ 217,542.11	85.1
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	980.00	217,542.11	85.1

TRAVIS	VARIOUS LOCATIONS DISTRICTWIDE	.001	\$ 505,815.00	\$ 14,151.44	\$ 264,883.13	55.1
VA						
0914-00-058						
C 914-00-58	TRAFFIC SIGNALS (NON-SITE SPECIFIC)					
WORK ORDER- 05-24-94	WORK BEGAN- 06-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-09-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 04940012		TOTALS	505,815.00	14,151.44	264,883.13	55.1

TRAVIS	1500' W OF INDUSTRIAL OAKS BLVD	.001	\$ 299,559.66	\$ 873.39	\$ 320,534.27	99.9
US 290	2000' E OF INDUSTRIAL OAKS BLVD					
0113-09-056						
NH 94(36)	CONSTRUCT DRAINAGE BY-PASS AT SINKHOLE					
WORK ORDER- 05-18-94	WORK BEGAN- 06-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 04940031		TOTALS	299,559.66	873.39	320,534.27	99.9

TRAVIS	0.2 MI WEST OF LOOP 1	.001	\$ 801,874.00	\$ 114,883.67	\$ 631,484.40	82.8
US 290						
0113-09-055						
DBNH 94(41)	HAZARDOUS MATERIAL TRAP					
WORK ORDER- 06-15-94	WORK BEGAN- 06-22-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
H. B. ZACHRY COMPANY						
CONTRACT 05940059		TOTALS	801,874.00	114,883.67	631,484.40	82.8

TRAVIS	FORT VIEW ROAD	1.950	\$ 35,467,107.03	\$ 595,549.63	\$ 22,618,628.28	67.1
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- 73					
H. B. ZACHRY COMPANY						
CONTRACT 06920001		TOTALS	35,467,107.03	595,549.63	22,618,628.28	67.1

TRAVIS	WILLIAMSON COUNTY LINE	1.836	\$ 23,680,168.24	\$ 474,059.92	\$ 5,361,389.14	23.8
US 183	BALCONES WOODS DRIVE					
0151-06-080						
MANH 93(81)M	GR, STRS, BS & SURF (TO FREEWAY STDS)					
WORK ORDER- 08-17-93	WORK BEGAN- 04-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 31					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 06930038		TOTALS	23,680,168.24	474,059.92	5,361,389.14	23.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS RM 620 0683-02-035 DPR 0114(001)	E END LAKE AUSTIN BR ECK LANE GR STRS BASE & SURF	3.580	\$ 20,476,019.14	\$ 386,586.30	\$ 19,017,254.40	97.7
WORK ORDER- 09-01-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	510 515	WORK BEGAN- 09-22-92 TIME COMPUTED 09-17-92 ADDL DAYS GRANTED- 56 PERCENT TIME USED- 91				
HENSEL PHELPS CONSTRUCTION CO.						
CONTRACT 07920042		TOTALS	20,476,019.14	386,586.30	19,017,254.40	97.7
TRAVIS US 290 0113-09-058 MANH 94(42)	AT HENRY MILLER DRIVE HAZARDOUS MATERIAL TRAP	.001	\$ 2,143,855.70	.00	.00	.0
WORK ORDER- 09-30-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	95 0	WORK BEGAN- 00-00-00 TIME COMPUTED 10-16-94 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
CHASCO CONTRACTING						
CONTRACT 07940004		TOTALS	2,143,855.70	.00	.00	0.0
TRAVIS US 183 0151-06-083 NH 92(93)M	BALCONES WOOD DRIVE N OF LP 1 GR, STRS, BASE & SURF	1.731	\$ 23,900,980.00	\$ 269,327.34	\$ 22,972,214.58	99.9
WORK ORDER- 09-16-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	400 466	WORK BEGAN- 11-02-92 TIME COMPUTED 10-02-92 ADDL DAYS GRANTED- 72 PERCENT TIME USED- 99				
H. B. ZACHRY COMPANY						
CONTRACT 08920001		TOTALS	23,900,980.00	269,327.34	22,972,214.58	99.9
TRAVIS LP 360 0113-13-108 STP 93(212)HES	AT WESTBANK DRIVE WDN, GR, BASE & SURF	.349	\$ 170,984.16	.00	\$ 174,852.82	99.9
WORK ORDER- 09-10-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	34 34	WORK BEGAN- 10-05-93 TIME COMPUTED 09-26-93 ADDL DAYS GRANTED- PERCENT TIME USED- 100				
CAPITAL EXCAVATION COMPANY						
CONTRACT 08930030		TOTALS	170,984.16	.00	174,852.82	99.9
TRAVIS RM 620 0683-02-039 STP 94(171)MM	RM 2222 QUINLAN PARK ROAD GR, STRS, BASE & SURF	2.196	\$ 4,879,173.74	\$ 357,776.08	\$ 357,776.08	7.7
WORK ORDER- 09-26-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	306 4	WORK BEGAN- 11-21-94 TIME COMPUTED 10-12-94 ADDL DAYS GRANTED- PERCENT TIME USED- 1				
H. B. ZACHRY COMPANY						
CONTRACT 08940005		TOTALS	4,879,173.74	357,776.08	357,776.08	7.7
TRAVIS LP 360 0113-13-099 CD 113-13-99	AT LAKE AUSTIN INSTALL BRIDGE LIGHTING	.217	\$ 72,999.50	\$ 16,021.75	\$ 16,021.75	23.1
WORK ORDER- 09-16-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	35 22	WORK BEGAN- 11-10-94 TIME COMPUTED 10-17-94 ADDL DAYS GRANTED- PERCENT TIME USED- 63				
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 08940016		TOTALS	72,999.50	16,021.75	16,021.75	23.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS IN AUSTIN ON LAMAR BLVD FROM MH AIRPORT BLVD TO US HWY 183 8055-14-001 C 8055-14-1 RECONSTRUCT TO 6-LANE DIVIDED		.777	\$ 2,444,843.10	\$.00	\$.00	.0
WORK ORDER- 09-30-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-94					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 08940028		TOTALS	2,444,843.10	.00	.00	0.0
TRAVIS VAR LOCATIONS IN BLANCO, BURNET, LLANO, VA GILLESPIE, MASON & WILLIAMSON COUNTIES 0914-00-064 CAD 914-00-64 AMERICANS WITH DISABILITIES ACT PROJECTS		.001	\$ 87,636.30	\$ 24,411.61	\$ 24,411.61	29.3
WORK ORDER- 09-19-94	WORK BEGAN- 11-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-94					
CONTRACT WORKING DAYS-	67 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 12					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 08940062		TOTALS	87,636.30	24,411.61	24,411.61	29.3
TRAVIS VARIOUS LOCATIONS DISTRICTWIDE VA WILLIAMSON AND TRAVIS CO. 0914-00-059 CAD 914-00-59 AMERICANS WITH DISABILITIES ACT PROJECTS		.001	\$ 151,664.00	\$ 68,049.71	\$ 87,861.24	60.9
WORK ORDER- 09-22-94	WORK BEGAN- 10-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-94					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 32					
SCR CONSTRUCTION CO., INC.						
CONTRACT 08940069		TOTALS	151,664.00	68,049.71	87,861.24	60.9
TRAVIS ON MT BONNEL RD AT WATER PLANT RD O/P CS 0914-04-024 BR 89(86)OX REPL BR & APPRS		.104	\$ 544,788.94	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	155 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 08940110		TOTALS	544,788.94	.00	.00	0.0
TRAVIS VARIOUS LOCATIONS VA TRAVIS AND HAYS COUNTIES 0914-00-063 CAD 914-00-63 AMERICANS WITH DISABILITIES ACT PROJECTS		.001	\$ 203,898.00	\$ 76,597.80	\$ 76,597.80	39.5
WORK ORDER- 10-14-94	WORK BEGAN- 10-31-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-30-94					
CONTRACT WORKING DAYS-	66 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 27					
KEYSTONE CONSTRUCTION INC.						
CONTRACT 08940143		TOTALS	203,898.00	76,597.80	76,597.80	39.5
TRAVIS VARIOUS LOCATIONS IN BASTROP, LEE, AND VA CALDWELL COUNTIES 0914-00-062 CAD 914-00-62 AMERICANS WITH DISABILITIES ACT PROJECTS		.001	\$ 117,663.20	\$ 22,187.97	\$ 31,137.35	27.8
WORK ORDER- 09-16-94	WORK BEGAN- 10-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-94					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 47					
FUQUAY HYDRO-MULCH, INC.						
CONTRACT 08940152		TOTALS	117,663.20	22,187.97	31,137.35	27.8

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MCCARTHY BROTHERS COMPANY						
CONTRACT 09920038		TOTALS	50,435,315.93	877,432.81	33,637,075.64	70.2
TRAVIS	0.3 MI E OF BRODIE LN	1.608	\$ 50,435,315.93	\$ 877,432.81	\$ 33,637,075.64	70.2
US 290	LP 360					
0113-09-047						
NH 92(103)M	GR STRS BASE CONC PAV ACP ILLM SIGM SIGS					
WORK ORDER- 12-01-92	WORK BEGAN- 01-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-92					
CONTRACT WORKING DAYS-	820 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	375 PERCENT TIME USED- 46					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09940050		TOTALS	234,733.00	.00	.00	0.0
TRAVIS	FM 1325	2.080	\$ 234,733.00	\$.00	\$.00	.0
US 183	GEORGIAN DR					
0151-06-108						
CL 151-6-108	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-12-94	WORK BEGAN- 11-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-28-94					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 17					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 11930001		TOTALS	71,328,098.98	2,277,871.48	18,171,507.19	26.8
TRAVIS	E OF SP RR	3.329	\$ 71,328,098.98	\$ 2,277,871.48	\$ 18,171,507.19	26.8
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-	999 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	221 PERCENT TIME USED- 21					
HUNTER INDUSTRIES, INC.						
CONTRACT 11940001		TOTALS	8,759,583.03	.00	.00	0.0
TRAVIS	0.3 MI E OF INDUSTRIAL OAKS	1.748	\$ 8,759,583.03	\$.00	\$.00	.0
US 290	0.3 MI E OF BRODIE LN					
0113-09-049						
C 113-9-49	CONST MAIN LNS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	255 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
D. I. J. CONSTRUCTION, INC.						
CONTRACT 12930049		TOTALS	115,765.36	3,438.26	141,036.79	100.0
TRAVIS	VARIOUS LOCATIONS DISTRICTWIDE	176.620	\$ 115,765.36	\$ 3,438.26	\$ 141,036.79	100.0
VA						
0914-00-056						
C 914-00-56	INSTALL RAISED REFL PAVEMENT MARKERS					
WORK ORDER- 01-11-94	WORK BEGAN- 03-14-94					
DATE WORK COMPLETED-	11-02-94 TIME COMPUTED 01-27-94					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 64					
WILLIAMSON						
CONTRACT 01940007		TOTALS	1,375,121.59	130,615.18	1,112,866.20	85.3
IM 35	S END OF SOUTH SAN GABRIEL RIVER BRIDGE	.003	\$ 1,375,121.59	\$ 130,615.18	\$ 1,112,866.20	85.3
0015-09-119	FM 3406					
IM 35-3(171)262	REVISE ALIGNMENT OF RAMPS					
WORK ORDER- 02-24-94	WORK BEGAN- 03-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-94					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	151 PERCENT TIME USED- 77					

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WILLIAMSON ON CR 405 AT BOGGY CREEK		.337	\$ 559,173.23	\$ 75,591.66	\$ 378,978.20	71.3
CR 0914-05-062 BR 93(286)OX REPL BR & APPRS						
WORK ORDER- 08-02-94	WORK BEGAN- 08-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-94					
CONTRACT WORKING DAYS- 96	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 55					
CAPITAL EXCAVATION COMPANY						
CONTRACT 06940008		TOTALS	559,173.23	75,591.66	378,978.20	71.3
WILLIAMSON 0.75 MI E. OF FM 619		1.750	\$ 90,846.80	\$ 14,676.55	\$ 14,676.55	17.0
US 79 FM 619 0204-04-035 C 204-4-35 INSTALL OVERHEAD GUIDE SIGNS						
WORK ORDER- 08-02-94	WORK BEGAN- 11-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-94					
CONTRACT WORKING DAYS- 34	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 21					
G. CARTER CONSTRUCTION COMPANY, INC.						
CONTRACT 06940020		TOTALS	90,846.80	14,676.55	14,676.55	17.0
WILLIAMSON BI 35 S OF ROUND ROCK		.611	\$ 387,880.80	\$ 78,128.03	\$ 262,778.67	71.3
IH 35 FM 1325 0015-09-120 IM 35-3(175)250 WDN,GR,BASE & SURF,ILLUM,PVT MKGS & SIGN						
WORK ORDER- 08-12-94	WORK BEGAN- 08-29-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-28-94					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 73					
CHASCO CONTRACTING						
CONTRACT 06940043		TOTALS	387,880.80	78,128.03	262,778.67	71.3
WILLIAMSON S END OF BRUSHY CREEK BRIDGE		.474	\$ 1,676,388.25	\$ 39,993.61	\$ 1,108,831.62	69.6
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	\$ 65,466.44	\$ 1,972,186.89	72.5
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	\$ 64,173.64	\$ 1,025,412.05	72.5
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- 382	ADDL DAYS GRANTED- 75					
WORKING DAYS CHARGED- 315	PERCENT TIME USED- 69					
CAPITAL EXCAVATION COMPANY						
CONTRACT 07930001		TOTALS	6,028,993.55	169,633.69	4,106,430.56	71.7
WILLIAMSON 0.5 MI. E OF MKT RR		1.368	\$ 1,427,072.05	\$ 100,471.74	\$ 1,299,680.17	95.8
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- 160	ADDL DAYS GRANTED- 60					
WORKING DAYS CHARGED- 210	PERCENT TIME USED- 95					
HUNTER INDUSTRIES, INC.						
CONTRACT 08930074		TOTALS	1,427,072.05	100,471.74	1,299,680.17	95.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON	RM 2338	1.457	\$ 3,942,295.00	\$ 346,757.40	\$ 351,253.94	9.3
IH 35	SH 29					
0015-08-100						
MAUSTP 94(319)	GR, STRS, BS & SURF					
WORK ORDER- 09-30-94	WORK BEGAN- 10-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-94					
CONTRACT WORKING DAYS- 190	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 12					
CAPITAL EXCAVATION COMPANY						
CONTRACT 08940089		TOTALS	3,942,295.00	346,757.40	351,253.94	9.3
WILLIAMSON	AT SH 29 (SEWARD JUNCTION)	.001	\$ 392,451.00	.00	.00	.0
US 183						
0151-04-046						
STP 94(310)HES	REALIGN INTERSECTION					
WORK ORDER- 12-01-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-94					
CONTRACT WORKING DAYS- 31	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
G. CARTER CONSTRUCTION COMPANY, INC.						
CONTRACT 10940024		TOTALS	392,451.00	.00	.00	0.0
DISTRICT CONTRACT AMOUNT					293,154,061.93	
DISTRICT ESTIMATES THIS MONTH					7,717,476.15	
DISTRICT TOTAL ESTIMATES PAID TO DATE					154,617,336.77	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ATASCOSA MC MULLEN COUNTY LINE, NE FM 791 US 281A AT CAMPBELLTON 1739-03-007 MC 1739-3-7 GRAD, BASE, SURF		11.645	\$ 831,636.60	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	85 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CAPITAL EXCAVATION COMPANY						
CONTRACT 11940104		TOTALS	831,636.60	.00	.00	0.0
BEXAR ON O'CONNOR RD (PS 1503-02) FR IH 35 MH MILLER RD 0915-12-134 STP 93(196)MM GRAD, STR, BASE, SURF		1.458	\$ 2,464,135.00	52,635.46	1,043,541.82	44.5
WORK ORDER- 03-10-94	WORK BEGAN- 04-13-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-26-94					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	110 PERCENT TIME USED- 46					
DEAN WORD COMPANY						
CONTRACT 01940002		TOTALS	2,464,135.00	52,635.46	1,043,541.82	44.5
BEXAR 0.1 MI E OF ACKERMAN RD FM 78 LP 1604 0025-09-061 STP 90(209)MM GR, STRS, BASE & SURF		6.818	\$ 8,602,331.12	295,220.60	8,399,500.14	99.9
WORK ORDER- 03-31-92	WORK BEGAN- 05-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-92					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	432 PERCENT TIME USED- 90					
DEAN WORD COMPANY						
CONTRACT 02920002		TOTALS	8,602,331.12	295,220.60	8,399,500.14	99.9
BEXAR 0.3 MI EAST OF LOOP 13 US 90 1.2 MI EAST OF LOOP 13 0024-08-092 NH 94(27) CONST EAST BOUND FRTRG RD & LACKLAND ENTR		.938	\$ 1,357,258.81	130,923.11	877,563.23	68.0
WORK ORDER- 04-05-94	WORK BEGAN- 04-26-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-94					
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	117 PERCENT TIME USED- 71					
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.						
CONTRACT 02940004		TOTALS	1,357,258.81	130,923.11	877,563.23	68.0
BEXAR IN SAN ANTONIO ON HILDEBRAND AVE FROM MH LP 345 (FREDERICKSBURG RD), E TO IH 10 0915-12-097 STP 93(125)MM GRAD, STR, BASE, SURF, CURB & SIDEWALKS		.650	\$ 1,232,480.60	70,265.87	805,383.50	68.7
WORK ORDER- 03-25-94	WORK BEGAN- 04-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-94					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	137 PERCENT TIME USED- 76					
R. L. JONES COMPANY, INC.						
CONTRACT 02940008		TOTALS	1,232,480.60	70,265.87	805,383.50	68.7
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	26,941.96	464,114.08	29.3
WORK ORDER- 03-29-94	WORK BEGAN- 05-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-94					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	71 PERCENT TIME USED- 32					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 02940052		TOTALS	1,663,209.59	26,941.96	464,114.08	29.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR IN SAN ANTONIO ON ZARZAMORA ST FROM LAREDO ST, N TO DURANGO BLVD		.743	\$ 1,798,174.90	\$ 56,452.02	\$ 596,042.82	34.8
MH 0915-12-096 STP 93(164)MM GRAD, STR, BASE, SURF, CURB & SIDEWALKS						
WORK ORDER- 03-29-94	WORK BEGAN- 07-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-94					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 25					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 02940063		TOTALS	1,798,174.90	56,452.02	596,042.82	34.8
BEXAR LP 1604 FM 1957 FM 3487 2104-02-017 STP 92(5)MM GR, STRS, BASE & SURF		4.934	\$ 8,889,945.47	.00	\$ 8,771,518.33	99.9
MH 0521-05-101 C 521-5-101 INSTALL TRAFFIC SIGNALS						
WORK ORDER- 05-06-92	WORK BEGAN- 05-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-22-92					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 386	PERCENT TIME USED- 107					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 03920003		TOTALS	8,889,945.47	.00	8,771,518.33	99.9
BEXAR AT SH 16, S OF SAN ANTONIO		.202	\$ 248,921.75	2,844.13	243,570.15	100.0
IH 410 0521-05-101 C 521-5-101 INSTALL TRAFFIC SIGNALS						
WORK ORDER- 05-04-94	WORK BEGAN- 05-20-94					
DATE WORK COMPLETED- 11-01-94	TIME COMPUTED 05-20-94					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 88					
MICA CORPORATION						
CONTRACT 03940055		TOTALS	248,921.75	2,844.13	243,570.15	100.0
BEXAR HAMILTON-HOLFE RD, N IH 10		1.884	\$ 5,539,073.21	192,379.39	4,485,141.34	85.2
LP 345 0072-08-086 NH 93(40)M GR, STRS, BASE & SURF						
WORK ORDER- 07-22-93	WORK BEGAN- 09-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-93					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 34					
WORKING DAYS CHARGED- 209	PERCENT TIME USED- 98					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 04930002		TOTALS	5,539,073.21	192,379.39	4,485,141.34	85.2
BEXAR IN SAN ANTONIO ON NEW LOCATION FROM 0.5 MI W OF WETMORE RD TO NACOGDOCHES RD		1.618	\$ 15,110,349.59	918,891.60	2,832,885.68	19.7
MH 8000-15-004 MANH 94(33)M GR, STRS, BASE, SURF, ILLUMIN & SIGN						
WORK ORDER- 07-05-94	WORK BEGAN- 08-05-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-94					
CONTRACT WORKING DAYS- 309	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 20					
MCCARTHY BROTHERS COMPANY						
CONTRACT 04940001		TOTALS	15,110,349.59	918,891.60	2,832,885.68	19.7
BEXAR AT JONES-MALTSBERGER RD, S OF IH 410		.003	\$ 120,371.75	784.00	110,181.35	100.0
US 281 0073-08-125 C 73-8-125 INSTALL TRAFFIC SIGNALS						
WORK ORDER- 05-18-94	WORK BEGAN- 06-20-94					
DATE WORK COMPLETED- 11-11-94	TIME COMPUTED 06-04-94					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 91					
MICA CORPORATION						
CONTRACT 04940058		TOTALS	120,371.75	784.00	110,181.35	100.0

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

BEXAR	INTERCHANGE AT US 281 (PHASE 1A)	1.306	\$ 2,241,587.39	\$ 331,313.90	1,060,469.02	49.7
IH 410	FROM IH 410 TO JONES-MALTSBERGER RD					
0521-04-219						
NH 94(35)IM	GRAD, STR, BASE, SURF & SIGN					
WORK ORDER- 07-05-94	WORK BEGAN- 07-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-94					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	53 PERCENT TIME USED- 25					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 05940003		TOTALS	2,241,587.39	331,313.90	1,060,469.02	49.7

BEXAR	IN SAN ANTONIO ON CALLAGHAN RD	.326	\$ 457,318.65	\$ 80,058.50	172,656.40	39.7
CS	FROM IH 10 (WEST) TO 0.1 MI SW OF TORINO					
0915-12-144						
STP 94(105)MM	GRAD, STR, BASE, SURF, SIGNALS					
WORK ORDER- 06-29-94	WORK BEGAN- 10-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-28-94					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 55					
CAPITAL EXCAVATION COMPANY						
CONTRACT 05940028		TOTALS	457,318.65	80,058.50	172,656.40	39.7

BEXAR	IN CONVERSE ON SCHAEFFER RD/ROCKET LN	1.578	\$ 837,021.52	\$ 72,208.80	649,712.31	81.7
MH	FROM FM 78, NE TO LP 1604					
0915-12-115						
STP 94(60)MM	GRAD, STR, BASE, SURF					
WORK ORDER- 06-22-94	WORK BEGAN- 06-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-94					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	87 PERCENT TIME USED- 58					
CAPITAL EXCAVATION COMPANY						
CONTRACT 05940063		TOTALS	837,021.52	72,208.80	649,712.31	81.7

BEXAR	LAKERIDGE DR., N	2.273	\$ 8,614,178.00	.00	8,940,165.32	99.9
LP 345	HAMILTON-WOLFE RD.					
0072-08-079						
NH 92(38)M	GR, STRS, BASE & SURF					
WORK ORDER- 07-23-92	WORK BEGAN- 08-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-92					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED- 70					
WORKING DAYS CHARGED-	367 PERCENT TIME USED- 99					
H. B. ZACHRY COMPANY						
CONTRACT 06920003		TOTALS	8,614,178.00	.00	8,940,165.32	99.9

BEXAR	IN SAN ANTONIO ON HUEBNER RD FROM	2.878	\$ 8,972,228.61	\$ 1,035,073.51	2,051,689.49	24.0
MH	FREDERICKSBURG RD TO LEON VALLEY ECL					
0915-12-133						
STP 94(127)MM	GRD, STR, BASE, SURF					
WORK ORDER- 07-23-92	WORK BEGAN- 08-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-92					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED- 70					
WORKING DAYS CHARGED-	367 PERCENT TIME USED- 99					
H. B. ZACHRY COMPANY						
CONTRACT 06940001		TOTALS	8,972,228.61	1,035,073.51	2,051,689.49	24.0

BEXAR	IN SAN ANTONIO ON WETMORE RD AT LA	.374	\$ 525,335.38	\$ 20,837.40	46,884.14	9.3
MH	N OF HUEBNER RD, SOUTH TO HUEBNER RD					
8002-15-003						
CC 8002-15-3	GR, STRS, BASE & SURF					
WORK ORDER- 08-04-94	WORK BEGAN- 08-22-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-20-94					
CONTRACT WORKING DAYS-	315 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 14					
E. E. HOOD & SONS, INC.						
CONTRACT 06940001		TOTALS	525,335.38	20,837.40	46,884.14	9.3

BEXAR	IN SAN ANTONIO ON WETMORE RD AT LA	.549	\$ 581,890.66	\$ 37,256.15	80,474.02	14.5
MH	QUINTA PK, METRO PARKWAY & RIDGE COUNTRY					
0915-12-112						
STP 94(116)MM	GRAD, STR, BASE, SURF, CURB, TRAF SIGS					
WORK ORDER- 08-19-94	WORK BEGAN- 09-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-94					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	33 PERCENT TIME USED- 37					
DEAN WORD COMPANY						
CONTRACT 06940042		TOTALS	581,890.66	37,256.15	80,474.02	14.5

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

BEXAR	IN SAN ANTONIO ON GILLETTE BLVD FROM MH SP 422 EAST TO LITTLE ST	1.039	\$ 2,070,682.40	\$ 6,471.40	\$ 6,471.40	.3
0915-12-110 STP 94(170)MM						
GRAD, STR, BASE, SURF, CURB, TRAF SIGS						
WORK ORDER- 08-30-94	WORK BEGAN- 11-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	210				
WORKING DAYS CHARGED-	PERCENT TIME USED-	3				1
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 07940038		TOTALS	2,070,682.40	6,471.40	6,471.40	0.3

BEXAR	0.3 MI E OF US 281, E LP 1604 MUD CREEK	.957	\$ 3,182,539.23	\$ 102,596.67	\$ 3,336,554.19	99.9
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-	180				201
WORKING DAYS CHARGED-	PERCENT TIME USED-	368				97
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 08920006		TOTALS	3,182,539.23	102,596.67	3,336,554.19	99.9

BEXAR	IN SAN ANTONIO ON SP 421 (BANDERA RD) SP 421 AT CALLAGHAN RD	.289	\$ 2,198,738.78	\$.00	\$.00	.0
0291-10-075 STP 94(155)MM						
GRAD, STR, BASE, SURF, 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-	105				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
SHANNON-MONK, INC.						
CONTRACT 08940006		TOTALS	2,198,738.78	.00	.00	0.0

BEXAR	VARIOUS LOCATIONS IN BEXAR COUNTY	.001	\$ 1,588,547.70	\$.00	\$.00	.0
VA 0915-00-046 CAD 915-00-46						
AMERICANS WITH DISABILITIES ACT PROJECTS						
WORK ORDER- 10-06-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	210				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
SHANNON-MONK, INC.						
CONTRACT 08940052		TOTALS	1,588,547.70	.00	.00	0.0

BEXAR	IN BANDERA, KENDALL & KERR COUNTIES	.001	\$ 139,357.00	\$ 37,892.50	\$ 37,892.50	28.6
VA 0915-00-048 CAD 915-00-48						
AMERICANS WITH DISABILITIES ACT PROJECTS						
WORK ORDER- 09-30-94	WORK BEGAN- 11-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	5				8
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 08940075		TOTALS	139,357.00	37,892.50	37,892.50	28.6

BEXAR	IN SAN ANTONIO ON NEW SULPHUR SPRINGS RD CS FROM IH 410 TO COVER(0.9MI W OF FM 1628)	5.196	\$ 1,263,413.65	\$ 12,529.74	\$ 12,529.74	1.0
0915-12-142 STP 94(152)MM						
GRAD, STR, BASE, SURF						
WORK ORDER- 10-06-94	WORK BEGAN- 10-31-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED-	16				11
HUNTER INDUSTRIES, INC.						
CONTRACT 08940100		TOTALS	1,263,413.65	12,529.74	12,529.74	1.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** BEXAR IN ATASCOSA, COMAL, GUADALUPE & WILSON VA COUNTIES 0915-00-047 CAD 915-00-47 AMERICANS WITH DISABILITIES ACT PROJECTS WORK ORDER- 10-06-94 WORK BEGAN- 11-28-94 DATE WORK COMPLETED- TIME COMPUTED 10-22-94 CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 3 PERCENT TIME USED- 5 SHANNON-MONK, INC. CONTRACT 08940130		.001	\$ 404,324.00	\$ 22,055.64	\$ 22,055.64	5.7
***** BEXAR IN FRIO, MEDINA & UVALDE COUNTIES VA 0915-00-049 CAD 915-00-49 AMERICANS WITH DISABILITIES ACT PROJECTS WORK ORDER- 09-14-94 WORK BEGAN- 09-26-94 DATE WORK COMPLETED- TIME COMPUTED 09-30-94 CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 34 PERCENT TIME USED- 57 RAY FARIS, INC. CONTRACT 08940147		.001	\$ 301,950.00	\$ 91,021.57	\$ 194,474.23	67.7
***** BEXAR 0.9 MI N OF HUEBNER RD IH 10 0.4 MI N OF WURZBACH RD 0072-12-122 NH 93(12)IM GR, STRS, BASE, SURF BEXAR 0.1 MI N OF HUEBNER RD IH 10 0.2 MI S OF CALLAGHAN RD 0072-12-149 IR 10-4(263)560 UTILITY ADJUSTMENTS WORK ORDER- 10-29-93 WORK BEGAN- 12-03-93 DATE WORK COMPLETED- TIME COMPUTED 02-27-94 CONTRACT WORKING DAYS- 540 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 171 PERCENT TIME USED- 32 H. B. ZACHRY COMPANY CONTRACT 09930002		1.800	\$ 23,596,200.90	\$ 1,297,057.53	\$ 13,736,550.43	61.2
***** BEXAR 0.1 MI N OF HUEBNER RD IH 10 0.2 MI S OF CALLAGHAN RD 0072-12-149 IR 10-4(263)560 UTILITY ADJUSTMENTS WORK ORDER- 10-29-93 WORK BEGAN- 12-03-93 DATE WORK COMPLETED- TIME COMPUTED 02-27-94 CONTRACT WORKING DAYS- 540 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 171 PERCENT TIME USED- 32 H. B. ZACHRY COMPANY CONTRACT 09930002		.001	\$ 76,799.10	\$.00	\$ 243,896.07	99.9
***** BEXAR IN SAN ANTONIO AT VARIOUS DOWNTOWN MH INTERSECTIONS 0915-12-109 STP 93(220)MM UPGRADING TRAFFIC SIGNALS WORK ORDER- 10-19-93 WORK BEGAN- 01-10-94 DATE WORK COMPLETED- 11-15-94 TIME COMPUTED 11-19-93 CONTRACT WORKING DAYS- 272 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 210 PERCENT TIME USED- 77 H. B. ZACHRY COMPANY CONTRACT 09930056		.001	\$ 822,930.00	\$ 3,461.32	\$ 810,786.61	100.0
***** BEXAR IN DOWNTOWN SAN ANTONIO AT VARIOUS VA LOCATIONS 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- 180 ADDL DAYS GRANTED- 47 WORKING DAYS CHARGED- 156 PERCENT TIME USED- 69 APEX CONTRACTING, INC. CONTRACT 09930060		.001	\$ 2,547,105.86	\$ 119,908.65	\$ 2,165,754.65	89.5
***** BEXAR ON JUDSON RD FROM FM 2252 MH IH 35 0915-12-135 STP 94(305)MM GRAD, STR, BASE, SURF WORK ORDER- 11-07-94 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- TIME COMPUTED 11-23-94 CONTRACT WORKING DAYS- 360 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0 AUSTIN BRIDGE & ROAD, INC. CONTRACT 09940005		2.122	\$ 4,632,716.19	\$.00	\$.00	0.0
***** BEXAR ON JUDSON RD FROM FM 2252 MH IH 35 0915-12-135 STP 94(305)MM GRAD, STR, BASE, SURF WORK ORDER- 11-07-94 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- TIME COMPUTED 11-23-94 CONTRACT WORKING DAYS- 360 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0 AUSTIN BRIDGE & ROAD, INC. CONTRACT 09940005			\$ 4,632,716.19	\$.00	\$.00	0.0

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BEXAR	0.5 MI W OF SH 16 (S OF SAN ANTONIO)	2.102	\$ 191,065.70	\$.00	\$.00	.0
IH 410	0.5 MI E OF ZARZAMORA ST					
0521-05-102						
DBNH 94(88)I	INSTALL ILLUMINATION					
WORK ORDER- 10-25-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-95					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

MICA CORPORATION						
CONTRACT 09940011		TOTALS	191,065.70	.00	.00	0.0

BEXAR	0.2 MI N OF LP 1604	2.859	\$ 12,247,632.42	\$ 306,425.23	\$ 13,006,343.80	99.9
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-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	414 PERCENT TIME USED- 92					

AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 10920029		TOTALS	12,396,909.42	306,425.23	13,146,286.86	99.9

BEXAR	0.5 MI W OF BABCOCK RD	3.682	\$ 19,279,993.21	\$ 734,212.10	\$ 11,196,759.54	61.1
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-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	186 PERCENT TIME USED- 41					

GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 10930003		TOTALS	19,279,993.21	734,212.10	11,196,759.54	61.1

BEXAR	ETC 0.2 MI E OF IH 410	.013	\$ 1,147,547.88	\$.00	\$.00	.0
IH 10	GUADALUPE COUNTY LINE					
0025-02-145 ETC						
IM 10-4(280)582	REFURBISH GUIDE SIGNS					
WORK ORDER- 11-14-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

BUSTER PAVING CO., INC.						
CONTRACT 10940059		TOTALS	1,147,547.88	.00	.00	0.0

BEXAR	VARIOUS LOCATIONS IN SAN ANTONIO	.001	\$ 429,258.40	\$.00	\$.00	.0
VA						
0915-12-129						
STP 95(1)MM	PEDESTRIAN SIGNALS AND WHEELCHAIR RAMPS					
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					

ISI OPERATING CORP.						
CONTRACT 11940067		TOTALS	429,258.40	.00	.00	0.0

BEXAR	IN SAN ANTONIO FROM PRUITT AVE	24.539	\$ 32,254,953.79	\$ 328,860.18	\$ 32,096,025.41	99.9
IH 35	SOUTHCROSS AVE					
0017-09-064						
IM 35-2(210)152	MATRIX SIGNS & SURVEILLANCE SYSTEM					

BEXAR		.000	\$.00	\$.00	\$ 94,777.11	.0
STOCK-ACCT 15-1-0323						
WORK ORDER- 01-25-93	WORK BEGAN- 02-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-93					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED- 120					
WORKING DAYS CHARGED-	398 PERCENT TIME USED- 83					

ALLIEDSIGNAL TECHNICAL SERVICES CORPORATION						
CONTRACT 12920007		TOTALS	32,254,953.79	328,860.18	32,190,802.52	99.9

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

BEXAR	0.2 MI N OF LP 1604	2.859	\$ 534,687.87	\$ 78,472.74	\$ 370,529.50	74.8
IH 10	0.9 MI N OF HUEBNER RD					
0072-08-098						
NH	94(13)I SIGNING, DELIN & PVMT MRKGS					
WORK ORDER-	01-26-94	WORK BEGAN-	04-26-94			
DATE WORK COMPLETED-		TIME COMPUTED	02-26-94			
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	106	PERCENT TIME USED-	118			
MICA CORPORATION						
CONTRACT 12930014		TOTALS	534,687.87	78,472.74	370,529.50	74.8

COMAL	AT CIBOLO CREEK (BEXAR C/L)	.173	\$ 475,190.22	\$ 33,193.84	\$ 97,722.59	21.6
FM 3351						
3212-05-003						
CD 3212-5-3	CONSTRUCT BRIDGE & N APPROACH					
WORK ORDER-	06-13-94	WORK BEGAN-	07-25-94			
DATE WORK COMPLETED-		TIME COMPUTED	07-25-94			
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	24	PERCENT TIME USED-	27			
DEAN WORD COMPANY						
CONTRACT 04940078		TOTALS	475,190.22	33,193.84	97,722.59	21.6

COMAL	END OF FM 1102, 4.0 MI SW OF FM 2439, SW	2.318	\$ 1,215,721.87	.00	.00	.0
FM 1102	FM 306					
1273-01-015						
A 1273-1-15	GRAD, STRS, BASE & SURF					
WORK ORDER-	10-06-94	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	10-22-94			
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
DEAN WORD COMPANY						
CONTRACT 08940029		TOTALS	1,215,721.87	.00	.00	0.0

COMAL	0.3 MI N OF FM 306	5.947	\$ 21,261,451.78	\$ 170,963.09	\$ 15,894,906.99	78.7
IH 35	HAYS C/L					
0016-04-082						
NH 92(128)IM	GR, STRS, BS & SURF					
COMAL						
STOCK-ACCT 15-1-0307		.000	\$.00	\$.00	\$ 2,007.16	.0

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-	386	PERCENT TIME USED-	90			
HUNTER INDUSTRIES, INC. E. E. HOOD & SONS, INC.						
CONTRACT 09920002		TOTALS	21,261,451.78	170,963.09	15,896,914.15	78.7

COMAL	ON SPRING BRANCH RD AT GUADALUPE RIVER	1.056	\$ 1,236,857.36	\$ 11,875.00	\$ 1,184,434.69	100.0
CR						
0915-17-011						
BR 88(512)OX	REPLACE BRIDGE & APPROACHES					
WORK ORDER-	10-29-93	WORK BEGAN-	01-10-94			
DATE WORK COMPLETED-	12-05-94	TIME COMPUTED	11-14-93			
CONTRACT WORKING DAYS-	204	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	171	PERCENT TIME USED-	84			
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 09930029		TOTALS	1,236,857.36	11,875.00	1,184,434.69	100.0

COMAL	0.3 MI N OF FM 306	5.948	\$ 539,192.29	.00	\$ 96,896.08	18.9
IH 35	HAYS C/L					
0016-04-088						
NH 94(5)I	SIGNING, DELIN & PVMT MARKINGS					
WORK ORDER-	12-22-93	WORK BEGAN-	03-23-94			
DATE WORK COMPLETED-		TIME COMPUTED	03-23-94			
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	44	PERCENT TIME USED-	24			
MICA CORPORATION						
CONTRACT 11930051		TOTALS	539,192.29	.00	96,896.08	18.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FRIO IN PEARSALL ON ROOSEVELT ST FROM FRIO ST		.387	\$ 180,857.30	\$ 35,007.92	\$ 45,752.31	26.6
CS FM 140						
0915-18-009 STP 94(153)UM GR, STR, BASE & SURF						
WORK ORDER- 09-14-94	WORK BEGAN- 10-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-94					
CONTRACT WORKING DAYS-	51 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 51					
DEAN WORD COMPANY						
CONTRACT 08940039		TOTALS	180,857.30	35,007.92	45,752.31	26.6
FRIO ON E FRONTAGE RD FROM FRIO RIVER		.292	\$ 381,016.37	.00	.00	.0
IH 35 0.3 MI SOUTH						
0017-07-065 CD 17-7-65 REGRADING ROAD & REPLACE RETAINING WALL						
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					
E. E. HOOD & SONS, INC.						
CONTRACT 09940061		TOTALS	381,016.37	.00	.00	0.0
GUADALUPE IN SEGUIN AT VARIOUS ON SYST		.001	\$ 1,193,622.00	102,215.58	706,203.64	62.2
VA 0915-46-022 C 915-46-22 UPGRADING TRAFFIC SIGNALS AT 21 LOCATION						
WORK ORDER- 02-17-94	WORK BEGAN- 05-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-05-94					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	96 PERCENT TIME USED- 53					
MICA CORPORATION						
CONTRACT 01940016		TOTALS	1,193,622.00	102,215.58	706,203.64	62.2
GUADALUPE IH 35, S FM 3009 FM 78		3.066	\$ 3,722,409.88	91,396.89	3,302,065.06	93.4
3107-02-013 STP 93(16)MM GR, STRS, BASE & SURF						
WORK ORDER- 04-28-93	WORK BEGAN- 05-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-93					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	283 PERCENT TIME USED- 94					
DEAN WORD COMPANY						
CONTRACT 03930002		TOTALS	3,722,409.88	91,396.89	3,302,065.06	93.4
GUADALUPE FM 3009, E FM 78		3.131	\$ 3,912,900.18	62,692.29	3,115,288.83	83.8
0025-10-054 STP 93(170)RM GR, STRS, BASE & SURF						
WORK ORDER- 09-03-93	WORK BEGAN- 09-17-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-19-93					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	181 PERCENT TIME USED- 72					
CAPITAL EXCAVATION COMPANY						
CONTRACT 07930006		TOTALS	3,912,900.18	62,692.29	3,115,288.83	83.8
GUADALUPE IN SEGUIN ON VAUGHAN STREET		.074	\$ 181,510.50	41,114.55	106,476.00	61.7
CS AT WALNUT CREEK BRANCH						
0915-46-023 STP 94(166)UM CONSTRUCT BRIDGE AND APPROACHES						
WORK ORDER- 08-18-94	WORK BEGAN- 10-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-03-94					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 43					
CAPITAL EXCAVATION COMPANY						
CONTRACT 07940028		TOTALS	181,510.50	41,114.55	106,476.00	61.7

* 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 *

GUADALUPE	4.5 MI W OF FM 465	3.872	\$ 2,523,114.61	\$ 155,542.25	\$ 1,274,778.55	53.3
FM 78	0.2 MI W OF FM 465 AT MARION					
0025-10-048						
STP 94(1)R	GR, STR, BASE & SURF					
WORK ORDER- 01-06-94	WORK BEGAN- 01-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 34					
CAPITAL EXCAVATION COMPANY						
CONTRACT 11930041		TOTALS	2,523,114.61	155,542.25	1,274,778.55	53.3

KERR	KENDALL COUNTY LINE	14.560	\$ 2,784,941.67	.00	.00	.0
IM 10	SH 16					
0142-14-041						
IM 10-4(262)509	SEAL COAT, ASPHALTIC OVERLAY & GD FENCE					
WORK ORDER- 09-16-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-16-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
E. E. HOOD & SONS, INC.						
CONTRACT 07940003		TOTALS	2,784,941.67	.00	.00	0.0

KERR	0.8 MI W OF SH 27	9.208	\$ 2,153,684.34	.00	\$ 1,930,938.39	94.4
IM 10	KIMBLE CO LINE					
0142-02-022						
IM 10-4(276)478	PLANING, PAVEMENT REPAIR & ASPH OVERLAY					
WORK ORDER- 10-29-93	WORK BEGAN- 06-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
DEAN WORD COMPANY						
CONTRACT 09930047		TOTALS	2,153,684.34	.00	1,930,938.39	94.4

KERR	0.2 MI W OF LP 534	4.263	\$ 1,458,184.97	\$ 198,609.04	\$ 198,609.04	14.3
SH 173	FM 2771					
0421-05-017						
STP 94(293)R	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 10-28-94	WORK BEGAN- 11-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 4					
E. E. HOOD & SONS, INC.						
CONTRACT 09940042		TOTALS	1,458,184.97	198,609.04	198,609.04	14.3

KERR	IN KERRVILLE AT VARIOUS ON SYSTEM LOCATIONS	.001	\$ 607,213.00	.00	.00	.0
VA						
0915-15-011						
C 915-15-11	UPGRADING TRAFFIC SIGNALS AT 13 LOCATION					
WORK ORDER- 10-13-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-29-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 11					
V. C. HUFF, INC.						
CONTRACT 09940047		TOTALS	607,213.00	.00	.00	0.0

KERR	IN KERRVILLE ON WATER STREET FROM SH 27	.336	\$ 686,279.55	.00	.00	.0
CS	0.1 MI E OF FM 394					
0915-15-012						
STP 95(3)UM	GRAD, STR, BASE, SURF, 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					
CAPITAL EXCAVATION COMPANY						
CONTRACT 11940020		TOTALS	686,279.55	.00	.00	0.0

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

MCMULLEN	0.1 MI S OF SH 72, N OF TILDEN	.440	\$ 1,057,712.84	\$ 96,067.72	107,432.65	10.6
SH 16	0.6 MI S OF SH 72, N OF TILDEN					
0517-02-032						
STP 94(169)RM	WIDEN BRIDGE AND APPROACHES					
WORK ORDER- 09-12-94	WORK BEGAN- 10-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-28-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED-	20				20
DEAN WORD COMPANY						
CONTRACT 07940054			TOTALS	1,057,712.84	96,067.72	107,432.65 10.6

MCMULLEN	4.4 MI S OF SH 72 IN TILDEN	17.561	\$ 4,567,061.19	\$ 248,070.73	2,840,613.21	65.4
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	WORK BEGAN- 01-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	240				
WORKING DAYS CHARGED-	PERCENT TIME USED-	131				55
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 10930032			TOTALS	4,567,061.19	248,070.73	2,840,613.21 65.4

MEDINA	IN HONDO ON 18TH STREET FROM 0.1 MI W	.949	\$ 309,464.17	\$ 33,684.35	136,648.29	46.4
CS	OF SH 173 TO AVENUE E					
0915-45-016						
STP 94(128)UM	GRAD, STR, BASE, SURF					
WORK ORDER- 08-18-94	WORK BEGAN- 09-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-03-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	34				57
ACME BRIDGE COMPANY, INC.						
CONTRACT 06940044			TOTALS	309,464.17	33,684.35	136,648.29 46.4

MEDINA	AT SAN GERONIMO CK, 1.2 MI N OF FM 471	.001	\$ 167,470.00	\$ 36,585.59	105,435.04	66.2
SH 211						
3544-03-003						
MC 3544-3-3	REPAIR BRIDGE					
WORK ORDER- 08-30-94	WORK BEGAN- 09-06-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				13
WORKING DAYS CHARGED-	PERCENT TIME USED-	43				100
JASCON, INC.						
CONTRACT 07940032			TOTALS	167,470.00	36,585.59	105,435.04 66.2

MEDINA	6.3 MI W OF FM 471, E	6.405	\$ 1,332,208.18	\$ 64,368.20	1,073,160.17	84.7
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-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED-	149				99
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 11930008			TOTALS	1,332,208.18	64,368.20	1,073,160.17 84.7

UVALDE	IN UVALDE ON FT CLARK RD FROM BELL ST, W	1.375	\$ 588,439.23	\$ 70,795.17	70,795.17	12.6
CS	US 90 W					
0915-20-009						
STP 94(154)UM	GR, STR, BASE & SURF					
WORK ORDER- 10-26-94	WORK BEGAN- 11-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED-	5				6
JASCON, INC.						
CONTRACT 08940111			TOTALS	588,439.23	70,795.17	70,795.17 12.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
UVALDE	AT GARNER STATE PARK FROM FM 1050, S & E	.928	\$ 399,037.05	\$ 40,161.06	92,584.47	24.4
PH	EXISTING PARK RD					
0915-20-008						
C 915-20-8	CONSTRUCT NEW ENTRANCE RD & PARKING AREA					
WORK ORDER- 10-11-94	WORK BEGAN- 10-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-94					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 17					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 09940026		TOTALS	399,037.05	40,161.06	92,584.47	24.4
DISTRICT CONTRACT AMOUNT					232,082,710.23	
DISTRICT ESTIMATES THIS MONTH					7,957,394.94	
DISTRICT TOTAL ESTIMATES PAID TO DATE					151,485,585.35	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ARANSAS	SH 35	1.951	\$ 1,909,983.29	\$ 164,794.50	\$ 1,148,975.14	63.3
FM 3036	FM 1781					
3116-01-003						
STP 94(57)RM	GR, STRS, BASE & SURF					
WORK ORDER- 06-24-94	WORK BEGAN- 08-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					
BAY, INC.						
CONTRACT 05940009		TOTALS	1,909,983.29	164,794.50	1,148,975.14	63.3
ARANSAS	REF MRK 582	.002	\$ 79,886.00	\$ 24,875.41	\$ 71,444.60	94.1
FM 1069						
0507-04-031						
MC 507-4-31	DRAINAGE CONST					
WORK ORDER- 08-24-94	WORK BEGAN- 09-23-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-09-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					
HELDEFELLS CONSTRUCTION MATERIALS, INCORPORATED						
CONTRACT 07940034		TOTALS	79,886.00	24,875.41	71,444.60	94.1
ARANSAS	VARIOUS LOCATIONS (9)	.001	\$ 154,704.75	\$ 22,248.36	\$ 22,248.36	15.1
SH 35	IN ROCKPORT					
0180-04-087						
MC 180-4-87	TRAFFIC SIGNALS					
ARANSAS	VARIOUS LOCATIONS (2)	.001	\$ 41,347.00	.00	.00	.0
SH 35	IN ROCKPORT					
0180-05-046						
MC 180-5-46	TRAFFIC SIGNALS					
KLEBERG	AT INTERSECTION OF SANTA GERTRUDIS AVE	.001	\$ 37,154.50	.00	.00	.0
CS	AND ARMSTRONG IN KINGSVILLE					
0916-02-008						
STP 94(107)HES	TRAFFIC SIGNALS, ADD LEFT TURN LANE					
WORK ORDER- 08-26-94	WORK BEGAN- 11-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 3					
V. C. HUFF, INC.						
CONTRACT 07940048		TOTALS	233,206.25	22,248.36	22,248.36	10.0
ARANSAS	SAN PATRICIO COUNTY LINE	13.674	\$ 17,884,656.46	\$ 165,699.24	\$ 16,971,033.81	99.8
SH 35	FM 3036					
0180-04-062						
F 69(5)	GR, BS, SURF & STURCTURES					
WORK ORDER- 09-16-92	WORK BEGAN- 10-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
HELDEFELLS BROTHERS, INC.						
CONTRACT 08920002		TOTALS	17,884,656.46	165,699.24	16,971,033.81	99.8
BEE	FM 798	11.281	\$ 681,028.28	.00	.00	.0
US 181	0.76 MILES SOUTH OF FM 1465					
0100-07-042						
CPM 100-7-42	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 08940140		TOTALS	681,028.28	.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*
BEE FM 796 1118-01-015 MMP 1118-1-15 REHABILITATION OF A NON-FREWAY FACILITY		5.641	\$ 473,382.00	\$.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	66 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HELDENFELS CONSTRUCTION MATERIALS, INCORPORATED CONTRACT 11940041		TOTALS	473,382.00	.00	.00	0.0
GOLIAD US 59 0088-03-031 STP 94(284)HES SAFETY TREAT STRS, MOD BR RAIL, ETC		13.127	\$ 648,926.25	\$ 166,518.27	263,303.88	42.7
WORK ORDER- 09-07-94	WORK BEGAN- 09-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-23-94					
CONTRACT WORKING DAYS-	96 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 35					
JASCON, INC. CONTRACT 07940019		TOTALS	648,926.25	166,518.27	263,303.88	42.7
JIM WELLS US 281 0255-01-060 CPM 255-1-60 OVERLAY		12.981	\$ 772,839.72	\$.00	.00	.0
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					
BAY, INC. CONTRACT 08940076		TOTALS	772,839.72	.00	.00	0.0
JIM WELLS FM 624 FM 738 1087-01-008 MMP 1087-1-8 REHABILITATION OF A NON FREWAY FACILITY		16.712	\$ 1,118,533.13	\$.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	138 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BAY, INC. CONTRACT 11940033		TOTALS	1,118,533.13	.00	.00	0.0
KLEBERG VA 0916-02-009 CAD 916-2-9 AT VARIOUS LOCATIONS IN KLEBERG COUNTY COMPLIANCE WITH AMERICAN DISABILITY ACT		.002	\$ 330,863.00	\$ 63,056.66	282,563.53	89.8
WORK ORDER- 06-20-94	WORK BEGAN- 07-06-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-94					
CONTRACT WORKING DAYS-	121 ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	76 PERCENT TIME USED- 59					
PAWNEE LEASE SERVICE, INC. CONTRACT 05940066		TOTALS	330,863.00	63,056.66	282,563.53	89.8
KLEBERG US 77 0102-04-063 NH 94(20)M N OF KING AVE SH 141 S OF KENEDY ST GR, STRS, BASE & SURF		.676	\$ 3,671,569.39	\$ 384,604.36	2,996,516.50	85.9
WORK ORDER- 12-28-93	WORK BEGAN- 01-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-13-94					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	200 PERCENT TIME USED- 74					
MCALLEN CONSTRUCTION, INC. CONTRACT 11930003		TOTALS	3,671,569.39	384,604.36	2,996,516.50	85.9

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
LIVE OAK 0.2 MI S OF US 59		18.434	\$ 18,881,759.79	\$ 869,507.16	\$ 5,792,822.11	32.2
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- 04-15-94				
DATE WORK COMPLETED-		TIME COMPUTED 04-17-94				
CONTRACT WORKING DAYS- 480		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 126		PERCENT TIME USED- 26				
BAY, INC.						
CONTRACT 02940044		TOTALS	18,881,759.79	869,507.16	5,792,822.11	32.2
LIVE OAK 6.93 MILES SW OF US 281, SW.		7.185	\$ 3,703,610.84	\$ 479,213.38	\$ 3,497,332.97	100.0
US 59 SALT BRANCH CREEK						
0542-06-024						
DBUNH 93(66)R REHAB RDWY AND WIDEN SHLDRS & STRUCT						
WORK ORDER- 07-26-93		WORK BEGAN- 09-01-93				
DATE WORK COMPLETED- 11-23-94		TIME COMPUTED 08-11-93				
CONTRACT WORKING DAYS- 270		ADDL DAYS GRANTED- 11				
WORKING DAYS CHARGED- 281		PERCENT TIME USED- 100				
FOREMOST PAVING, INC.						
CONTRACT 06930004		TOTALS	3,703,610.84	479,213.38	3,497,332.97	100.0
LIVE OAK 0.8 MI SOUTH OF OAKVILLE		.001	\$ 26,000.00	.00	.00	.0
IH 37 2.8 MI NORTH OF SH 72						
0074-01-036						
MC 74-1-36 REPLACE GROUND MOUNTED SIGNS						
NUECES WACO ST		.001	\$ 84,946.62	.00	.00	.0
IH 37 FM 1694 (CALLICOATE RD) UNDERPASS						
0074-06-175						
MC 74-6-175 REPLACE GROUND MOUNTED 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				
V. C. HUFF, INC.						
CONTRACT 07940050		TOTALS	110,946.62	.00	.00	0.0
LIVE OAK 0.43 MI NORTH OF SH 72 IN THREE RIVERS		1.321	\$ 2,172,082.93	\$ 234,561.51	\$ 248,871.62	12.0
US 281 SOUTH 1.32 MI TO TULLOS ST						
0254-01-106						
CSR 254-1-106 GR, STRS, BASE, SURF & C&G						
WORK ORDER- 10-05-94		WORK BEGAN- 10-21-94				
DATE WORK COMPLETED-		TIME COMPUTED 10-21-94				
CONTRACT WORKING DAYS- 170		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 22		PERCENT TIME USED- 13				
HAAS - ANDERSON CONSTRUCTION, INC.						
CONTRACT 08940104		TOTALS	2,172,082.93	234,561.51	248,871.62	12.0
LIVE OAK FM 889		5.746	\$ 409,732.21	.00	.00	.0
FM 1873 5.746 MILES TO THE NORTHWEST						
1807-01-009						
MMP 1807-1-9 REHABILITATION OF A NON-FREEWAY FACILITY						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS- 71		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
MASTER CONTRACTORS, INC.						
CONTRACT 11940105		TOTALS	409,732.21	.00	.00	0.0
NUECES SH 357		2.104	\$ 1,419,575.80	\$ 84,802.91	\$ 1,115,936.58	82.9
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- 21				
WORKING DAYS CHARGED- 139		PERCENT TIME USED- 99				
HAAS - ANDERSON CONSTRUCTION, INC.						
CONTRACT 01940038		TOTALS	1,419,575.80	84,802.91	1,115,936.58	82.9

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

NUECES	ON GOLLIHAR RD AT AYERS ST, SH 286.	.002	\$ 270,681.25'	1,800.00'	248,327.51'	96.9'
CS	PRESCOTT & GREENWOOD DR IN CORPUS CHRISTI					
0916-35-029 INTERCONNECT SIGNALS						
STP 93(60)HES						
WORK ORDER-	04-12-94	WORK BEGAN-	05-25-94			
DATE WORK COMPLETED-		TIME COMPUTED	05-13-94			
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-	19			
WORKING DAYS CHARGED-	111	PERCENT TIME USED-	102			
V. C. HUFF, INC.						
CONTRACT 02940015			TOTALS	270,681.25'	1,800.00'	248,327.51' 96.9'

NUECES	AT VARIOUS LOCATIONS ON IH 37 & SH 44	.001	\$ 311,080.68'	25,637.16'	126,156.97'	42.6'
VA						
0916-35-018 LANDSCAPE DEVELOPMENT						
CLM 0916-35-018						
WORK ORDER-	05-09-94	WORK BEGAN-	06-29-94			
DATE WORK COMPLETED-		TIME COMPUTED	05-25-94			
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	66	PERCENT TIME USED-	55			
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 03940059			TOTALS	311,080.68'	25,637.16'	126,156.97' 42.6'

NUECES	AT THE PORT ARANSAS FERRY LANDING (ISLAND SIDE)	.001	\$ 26,500.00'	995.12'	30,375.01'	99.9'
SH 361						
2263-02-064 LANDSCAPE DEVELOPMENT						
C 2263-2-64						
WORK ORDER-	05-20-94	WORK BEGAN-	06-13-94			
DATE WORK COMPLETED-		TIME COMPUTED	06-05-94			
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	39	PERCENT TIME USED-	98			
A-Z LANDSCAPE SERVICE						
CONTRACT 04940066			TOTALS	26,500.00'	995.12'	30,375.01' 99.9'

NUECES	JCT FM 665 (REF MRK 620)	8.266	\$ 207,966.00'	27,712.19'	215,143.00'	100.0'
FM 666	JCT FM 70 (REF MRK 629)					
2415-01-008 DRAINAGE						
MC 2415-1-8						
WORK ORDER-	08-04-94	WORK BEGAN-	09-15-94			
DATE WORK COMPLETED-	11-23-94	TIME COMPUTED	08-20-94			
CONTRACT WORKING DAYS-	33	ADDL DAYS GRANTED-	14			
WORKING DAYS CHARGED-	38	PERCENT TIME USED-	81			
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 06940029			TOTALS	207,966.00'	27,712.19'	215,143.00' 100.0'

NUECES	SH 358	3.121	\$ 8,574,353.42'	229,418.22'	7,806,846.98'	95.8'
SH 286	1.2 MI S OF SH 357					
0326-01-034 GR, STRS, BASE & SURF						
STP 93(227)MM						
WORK ORDER-	09-10-93	WORK BEGAN-	10-22-93			
DATE WORK COMPLETED-		TIME COMPUTED	09-26-93			
CONTRACT WORKING DAYS-	432	ADDL DAYS GRANTED-	50			
WORKING DAYS CHARGED-	180	PERCENT TIME USED-	37			
BAY, INC.						
CONTRACT 07930002			TOTALS	8,574,353.42'	229,418.22'	7,806,846.98' 95.8'

NUECES	RAND MORGAN ROAD	4.024	\$ 9,562,852.35'	699,424.25'	733,265.15'	8.0'
IH 37	0.8 MI E OF MP RR U/P					
0074-06-152 ADD'L TWO LANES (TO 6F)						
MANH 94(9)						
WORK ORDER-	09-12-94	WORK BEGAN-	10-26-94			
DATE WORK COMPLETED-		TIME COMPUTED	12-12-94			
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
BAY, INC.						
CONTRACT 07940037			TOTALS	9,562,852.35'	699,424.25'	733,265.15' 8.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NUECES	US 77	5.373	\$ 2,154,801.69	252,186.40	633,932.05	30.9
FM 665	FM 666					
1052-01-057						
STP 94(55)R	GR, STRS, BASE & SURF					
WORK ORDER- 08-24-94	WORK BEGAN- 09-02-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-09-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 26					
HELDENFELS CONSTRUCTION MATERIALS, INCORPORATED						
CONTRACT 07940039		TOTALS	2,154,801.69	252,186.40	633,932.05	30.9
NUECES	WEST OF MCBRIDE LANE	5.037	\$ 1,495,687.72	107,196.04	222,566.88	15.6
IH 37	EAST OF RAND MORGAN ROAD					
0074-06-176						
IM 37-1(102)004	OVERLAY (RECROWN ROAD)					
WORK ORDER- 08-26-94	WORK BEGAN- 09-30-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					
HELDENFELS CONSTRUCTION MATERIALS, INCORPORATED						
CONTRACT 07940046		TOTALS	1,495,687.72	107,196.04	222,566.88	15.6
NUECES	ON NAVIGATION BLYD AT TULE LAKE LIFT BR.	.755	\$ 6,377,727.50	375,886.50	3,901,556.89	64.3
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- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
BOH BROS CONSTRUCTION CO., INC.						
CONTRACT 08930038		TOTALS	6,377,727.50	375,886.50	3,901,556.89	64.3
NUECES	AT VARIOUS LOCATIONS IN NUECES COUNTY	.002	\$ 535,888.00	.00	.00	.0
VA						
0916-35-037						
CAD 916-35-37	COMPLIANCE WITH AMERICAN DISABILITY ACT					
WORK ORDER- 09-23-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-09-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
V. C. HUFF, INC.						
CONTRACT 08940050		TOTALS	535,888.00	.00	.00	0.0
NUECES	HAVEN DRIVE	1.696	\$ 3,304,985.40	108,386.42	1,931,275.29	61.5
FM 3386	IH 37 NORTH FRG 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- 60					
WORKING DAYS CHARGED-	PERCENT TIME USED- 34					
KING-ISLES, INC.						
CONTRACT 09930083		TOTALS	3,304,985.40	108,386.42	1,931,275.29	61.5
NUECES	SH 358	1.705	\$ 2,837,761.71	.00	.00	.0
FM 665	MORGAN AVE IN CORPUS CHRISTI					
1052-02-061						
STP 94(294)MM	ADD 2 LANES WITH LT TRN LN, C & G					
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					
HAAS - ANDERSON CONSTRUCTION, INC.						
CONTRACT 10940005		TOTALS	2,837,761.71	.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*
NUECES IN CORPUS CHRISTI ON HOLLY ROAD FROM MH EVERHART TO AYERS 8043-16-001 C 8043-16-1 RECONSTR GR, STRS, SURF & ADD C&G		3.152	\$ 8,601,175.06	\$.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					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 10940045		TOTALS	8,601,175.06	.00	.00	0.0
NUECES SH 44 TO GREENWOOD DR & FROM AIRLINE DR SH 358 OSO BAY BRIDGE 0617-01-137 CL 617-1-137 LANDSCAPE DEVELOPMENT		3.143	\$ 88,702.75	\$ 760.00	\$ 84,646.85	99.9
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	760.00	84,646.85	99.9
NUECES AT THE INTERSECTION OF SH 44 SH 358 0617-01-142 CL 617-1-142 LANDSCAPE DEVELOPMENT		.001	\$ 168,874.10	\$ 570.00	\$ 166,598.26	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	570.00	166,598.26	99.9
NUECES VARIOUS PICNIC AND REST AREAS VA IN THE CORPUS CHRISTI DISTRICT 0916-00-038 CAD 916-00-38 MODIFY PICNIC AND REST AREAS FOR ADA REQ		.001	\$ 39,717.90	\$.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					
EARLY ENTERPRISES						
CONTRACT 11940047		TOTALS	39,717.90	.00	.00	0.0
NUECES AT CORPUS CHRISTI HARBOR BRIDGE US 181 0101-06-092 MMP 101-6-92 PAINT HARBOR BRIDGE		.234	\$ 1,759,000.00	\$.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					
JENSEN CONSTRUCTION COMPANY OF TEXAS						
CONTRACT 11940079		TOTALS	1,759,000.00	.00	.00	0.0
NUECES AT MORRIS & CUMMINGS CUT & SH 361 AT REDFISH BAY 2263-02-056 BR 92(37) REPLACE BRIDGES & APPROACHES		1.175	\$ 4,913,649.81	\$ 341,031.56	\$ 3,859,098.94	82.6
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- 45					
F & E ERECTION COMPANY						
CONTRACT 12930037		TOTALS	4,913,649.81	341,031.56	3,859,098.94	82.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
REFUGIO	AT VARIOUS LOCATIONS IN REFUGIO COUNTY	.003	\$ 201,916.75	\$ 49,751.58	141,867.24	73.9
VA						
0916-27-004						
CAD 916-27-4	COMPLIANCE WITH AMERICAN DISABILITY ACT					
WORK ORDER- 08-03-94	WORK BEGAN- 08-22-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-19-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	112				
WORKING DAYS CHARGED-	PERCENT TIME USED- 60	67				
V. C. HUFF, INC.						
CONTRACT 06940062		TOTALS	201,916.75	49,751.58	141,867.24	73.9
SAN PATRICIO	AT SH 35 INTERCHANGE SOUTH OF GREGORY	.002	\$ 309,436.81	\$.00	.00	.0
US 181						
0101-04-087						
CD 101-4-87	SIGNING					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	85				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
V. C. HUFF, INC.						
CONTRACT 04940059		TOTALS	309,436.81	.00	.00	0.0
SAN PATRICIO	JCT OF FM 796	.534	\$ 78,286.53	\$ 1,594.10	53,803.15	100.0
IH 37	IH 37 FR RD (REF MRK 23)					
0074-05-079						
MC 74-5-79	DRAINAGE WORK					
WORK ORDER- 08-03-94	WORK BEGAN- 08-30-94					
DATE WORK COMPLETED- 11-09-94	TIME COMPUTED 08-19-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	21				
WORKING DAYS CHARGED-	PERCENT TIME USED- 67	14				
GARRETT & ASSOCIATES						
CONTRACT 06940032		TOTALS	78,286.53	1,594.10	53,803.15	100.0
SAN PATRICIO	US 181	1.159	\$ 1,808,686.50	\$.00	.00	.0
SP 202	SH 35 (IN GREGORY)					
0180-11-007						
STP 93(192)RM	GR, STRS, BASE & SURF (C&G)					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	153				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
HAAS - ANDERSON CONSTRUCTION, INC.						
CONTRACT 11940008		TOTALS	1,808,686.50	.00	.00	0.0
SAN PATRICIO	FM 1074	2.035	\$ 554,149.30	\$.00	.00	.0
FM 631	FM 2046					
0507-02-039						
CSR 507-2-39	GR, BS, SURF, AND STRUCTURES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	106				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
WRIGHT WAY CONSTRUCTION, INC.						
CONTRACT 11940091		TOTALS	554,149.30	.00	.00	0.0
DISTRICT CONTRACT AMOUNT					108,686,463.19	
DISTRICT ESTIMATES THIS MONTH					4,882,231.30	
DISTRICT TOTAL ESTIMATES PAID TO DATE					52,566,509.27	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZOS AT SH 30		.002	\$ 41,429.93	\$ 1,520.01	\$ 6,935.41	17.6
SH 6						
0049-12-040						
CL 49-12-40 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 07-13-94		WORK BEGAN- 08-01-94				
DATE WORK COMPLETED-		TIME COMPUTED 07-29-94				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 480		PERCENT TIME USED- 3				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 06940022		TOTALS	41,429.93	1,520.01	6,935.41	17.6
BRAZOS AT WESTWARD HO ST		.787	\$ 216,419.31	.00	.00	.0
SH 6						
0050-02-066						
CSP 50-2-66 ADD LEFT TURN LANE						
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- 30		PERCENT TIME USED- 0				
PALASOTA CONSTRUCTION, INC.						
CONTRACT 06940063		TOTALS	216,419.31	.00	.00	0.0
BRAZOS 3.2 MI SE OF BS 6-R		5.037	\$ 15,308,202.15	\$ 239,534.73	\$ 5,950,709.84	40.9
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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 390		PERCENT TIME USED- 54				
J. D. ABRAMS, INC.						
CONTRACT 07930043		TOTALS	15,308,202.15	239,534.73	5,950,709.84	40.9
BRAZOS US 190, E		3.749	\$ 908,270.03	.00	\$ 779,245.76	99.5
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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 286				
PACIFIC EMPLOYERS INSURANCE CO.						
CONTRACT 08920036		TOTALS	908,270.03	.00	779,245.76	99.5
BRAZOS SH 47		4.714	\$ 7,695,100.69	.00	\$ 4,932,701.71	67.3
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-				
WORKING DAYS CHARGED- 360		PERCENT TIME USED- 82				
PALASOTA CONSTRUCTION, INC.						
CONTRACT 08920065		TOTALS	7,695,100.69	.00	4,932,701.71	67.3
BRAZOS FM 2818		4.714	\$ 3,320,099.11	.00	.00	.0
FM 60 BRAZOS RIVER						
0506-01-067						
C 506-1-67 GR, STR, 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-				
WORKING DAYS CHARGED- 100		PERCENT TIME USED- 0				
YOUNG CONTRACTORS, INC.						
CONTRACT 08929065		TOTALS	3,320,099.11	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZOS SH 21		7.783	\$ 11,076,942.63	\$ 352,470.07	6,128,512.09	58.2
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- 330	PERCENT TIME USED- 66					
GLENN FUQUA, INC.						
GLENN-WADE CONTRACTOR'S, INC.						
CONTRACT 08930001		TOTALS	11,076,942.63	352,470.07	6,128,512.09	58.2
BRAZOS	AT VARIOUS LOCATIONS IN BRAZOS CO ON FM	.001	\$ 210,173.00	\$ 16,709.55	16,709.55	8.3
VA	2154, FM2347, SH308, BS 6-R, SH30 & FM 60					
0917-29-064						
CAD 917-29-64	UPGRADE FACILITIES IN ACCORDANCE					
	W/ADA					
WORK ORDER- 10-14-94	WORK BEGAN- 11-18-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-30-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 33					
ISI OPERATING CORP.						
CONTRACT 08940055		TOTALS	210,173.00	16,709.55	16,709.55	8.3
BRAZOS	AT VAR. LOCATIONS IN BRAZOS CO ON SH21	.001	\$ 235,598.83	\$ 78,799.76	78,799.76	35.2
VA	BS 6-R, FM 158 & FM 1179.					
0917-29-061						
CAD 917-29-61	UPGRADE FACILITIES IN ACCORDANCE					
	W/ADA					
WORK ORDER- 09-27-94	WORK BEGAN- 11-02-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 38					
A. L. HELMCAMP, INC.						
CONTRACT 08940136		TOTALS	235,598.83	78,799.76	78,799.76	35.2
BRAZOS	FM 2818 OVERPASS	.049	\$ 7,000.00	.00	6,555.00	100.0
FM 60						
0506-01-066						
MC 506-1-66	REP DAMAGED PRESTR CONC BEAM UNITS					
WORK ORDER- 09-15-94	WORK BEGAN- 11-08-94					
DATE WORK COMPLETED- 11-15-94	TIME COMPUTED 10-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 80					
KNIGHT CONSTRUCTION, INC.						
CONTRACT 08940153		TOTALS	7,000.00	.00	6,555.00	100.0
BRAZOS	LITTLE BRAZOS RIVER	4.431	\$ 5,910,925.30	2,763.88	5,314,526.52	94.6
SH 21	TEX A&M ANNEX					
0116-04-065						
F 620(26)	WDM 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- 92					
WORKING DAYS CHARGED- 315	PERCENT TIME USED- 88					
YOUNG CONTRACTORS, INC.						
CONTRACT 09910005		TOTALS	5,910,925.30	2,763.88	5,314,526.52	94.6
BRAZOS	AT SH 30 I/C	.001	\$ 90,854.30	.00	90,842.53	99.9
SH 6						
0049-12-038						
C 49-12-38	LANDSCAPE DEVELOPMENT					
BRAZOS	AT OLD FM 2513	.001	\$ 28,474.80	.00	28,474.80	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- 60	PERCENT TIME USED- 40					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10910020		TOTALS	119,329.10	.00	119,317.33	99.9

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BRAZOS AT BRAZOS RIVER BRIDGE		.111	\$ 8,464.00'S	.00'S	.00'	.0'
SH 105						
0315-05-025						
MC 0315-05-025 REPOS ROCKER SHOES						
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	*****			
KNIGHT CONSTRUCTION, INC.		CONTRACT 11940059	TOTALS	8,464.00'	.00'	.00' 0.0'
BURLESON FM 50		3.017	\$ 596,484.60'S	.00'S	512,755.12'	97.3'
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-		166 PERCENT TIME USED- 277				
PACIFIC EMPLOYERS INSURANCE CO.		CONTRACT 05930028	TOTALS	596,484.60'	.00'	512,755.12' 97.3'
BURLESON 500' S OF SH 21 IN CALDWELL		13.894	\$ 243,774.13'S	7,634.20'S	249,383.66'	100.0'
SH 36 5.1 MILES SOUTH						
0186-03-049						
CPM 186-3-49 SURFACT TREATMENT						
WORK ORDER- 09-22-94		WORK BEGAN- 09-26-94				
DATE WORK COMPLETED-		TIME COMPUTED 10-30-94				
CONTRACT WORKING DAYS-		30 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		24 PERCENT TIME USED- 80				
DEAN & KENG PAVING COMPANY, INC.		CONTRACT 08940057	TOTALS	243,774.13'	7,634.20'	249,383.66' 100.0'
BURLESON AT VARIOUS LOCATIONS IN BURLESON COUNTY		.001	\$ 17,503.00'S	.00'S	12,002.67'	73.7'
ON SH21, SH36 & LP 83						
0917-30-018						
CAD 917-30-18 UPGRADE FACILITIES IN ACCORDANCE W/ADA						
WORK ORDER- 09-07-94		WORK BEGAN- 09-26-94				
DATE WORK COMPLETED-		TIME COMPUTED 09-23-94				
CONTRACT WORKING DAYS-		22 ADDL DAYS GRANTED- 1				
WORKING DAYS CHARGED-		19 PERCENT TIME USED- 83				
DG CONSTRUCTION		CONTRACT 08940077	TOTALS	17,503.00'	.00'	12,002.67' 73.7'
BURLESON SH 21		4.294	\$ 580,960.62'S	.00'S	.00'	.0'
FM 1362 FM 166						
0833-12-015						
MC 833-12-15 RESTORE ROADWAY						
WORK ORDER- 12-01-94		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 12-17-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		90 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
GLENN FUQUA, INC.		CONTRACT 10940025	TOTALS	580,960.62'	.00'	.00' 0.0'
BURLESON WASHINGTON COUNTY LINE		1.362	\$ 396,031.97'S	.00'S	.00'	.0'
FM 50 AT & SF RR IN CLAY						
0457-01-038						
MMP 457-1-38 RESTORE EXSTG RDWY						
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	*****			
YOUNG CONTRACTORS, INC.		CONTRACT 11940048	TOTALS	396,031.97'	.00'	.00' 0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FREESTONE	BU 84-R WEST OF TEAGUE	90.182	\$ 1,102,754.61	\$ 39,578.83	\$ 1,277,158.60	99.9
US 84	BU 84-R EAST OF TEAGUE					
0057-07-010						
CPM 57-7-10	SURFACE TREATMENT					
WORK ORDER- 02-07-94	WORK BEGAN- 06-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 133					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 01940040		TOTALS	1,102,754.61	39,578.83	1,277,158.60	99.9
FREESTONE	AT VARIOUS LOCATIONS IN FREESTONE CO.	.001	\$ 68,109.80	\$.00	.00	.0
YA						
0917-20-007						
CAD 917-20-7	UPGRADE FACILITIES IN ACCORDANCE W/ADA					
WORK ORDER- 09-19-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
GARRETT & ASSOCIATES						
CONTRACT 08940063		TOTALS	68,109.80	.00	.00	0.0
FREESTONE ETC	LEON COUNTY LINE	US 84 124.148	\$ 1,452,915.61	\$ 319,545.91	\$ 319,545.91	23.1
IM 45						
0675-02-037 ETC						
IM 45-2 (79)101	THERMOPLASTIC STRIPING					
WORK ORDER- 09-13-94	WORK BEGAN- 11-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 08940101		TOTALS	1,452,915.61	319,545.91	319,545.91	23.1
FREESTONE	FM 27	3.110	\$ 457,081.80	\$.00	.00	.0
FM 246	3.3 MILES EAST					
0998-01-012						
MC 998-1-12	RESTORE ROADWAY					
WORK ORDER- 11-30-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-16-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ADAMS BROTHERS, INC.						
CONTRACT 10940078		TOTALS	457,081.80	.00	.00	0.0
FREESTONE	CURB AND GUTTER SECTION IN WORTHAM	5.069	\$ 1,028,407.00	\$.00	.00	.0
FM 27	FM 1366					
0456-01-031						
MMP 456-1-31	RESTORE ROADWAY					
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 11940023		TOTALS	1,028,407.00	.00	.00	0.0
GRIMES	0.16 MI E OF FM 1774	3.479	\$ 2,165,634.56	\$.00	\$ 1,190,231.00	58.7
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-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 145					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 04930008		TOTALS	2,165,634.56	.00	1,190,231.00	58.7

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

GRIMES	0.16 MI E OF FM 1774	3.479	\$ 1,179,899.37	\$.00	\$.00	.0
SH 105	0.25 MI W OF MONTGOMERY C/L					
0338-01-042						
STP 93(84)R	GR, STRS, BS & SURF					
WORK ORDER- 11-30-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-16-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

SMITH & CO.						
CONTRACT 04939008		TOTALS	1,179,899.37	.00	.00	0.0

GRIMES	AT THE TMPA HAUL RD, 2.0 MI E OF FM 244	1.191	\$ 1,477,857.19	\$ 118,663.68	\$ 556,675.94	39.6
SH 30						
0212-04-022						
CC 212-4-22	GR SEPARATION					
WORK ORDER- 05-18-94	WORK BEGAN- 07-06-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-94					
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	51 PERCENT TIME USED- 31					

SMITH & CO.						
CONTRACT 04940008		TOTALS	1,477,857.19	118,663.68	556,675.94	39.6

GRIMES	AT VARIOUS LOCATIONS ON SH 105 AND LOOP 429 IN GRIMES COUNTY	.001	\$ 49,186.00	\$.00	\$.00	.0
VA						
0917-17-011						
CAD 917-17-11	UPGRADE FACILITIES IN ACCORDANCE W/ADA					
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					

JIMMY SPIVEY CONSTRUCTION, INC.						
CONTRACT 08940145		TOTALS	49,186.00	.00	.00	0.0

GRIMES	FM 3090	1.795	\$ 272,175.51	\$ 36,846.93	\$ 36,846.93	14.2
FM 244	SH 30					
0643-05-029						
MC 643-5-29	RESTORE ROADWAY					
WORK ORDER- 11-10-94	WORK BEGAN- 11-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-26-94					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 10					

HUBCO, INC.						
CONTRACT 09940025		TOTALS	272,175.51	36,846.93	36,846.93	14.2

GRIMES	FM 149	3.240	\$ 373,686.83	\$ 144,286.94	\$ 171,461.54	48.2
FM 1486	MONTGOMERY C/L					
1416-01-016						
MC 1416-1-16	RESTORE ROADWAY					
WORK ORDER- 10-20-94	WORK BEGAN- 10-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-94					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 32					

T. L. JAMES & COMPANY, INC.						
CONTRACT 09940027		TOTALS	373,686.83	144,286.94	171,461.54	48.2

GRIMES	FM 2562	4.203	\$ 415,579.87	\$ 2,113.75	\$ 2,113.75	.5
FM 149	FM 1486					
0720-01-029						
MC 720-1-29	RESTORE ROADWAY					
WORK ORDER- 11-18-94	WORK BEGAN- 11-29-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-04-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

T. L. JAMES & COMPANY, INC.						
CONTRACT 09940052		TOTALS	415,579.87	2,113.75	2,113.75	0.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GRIMES VA 0917-17-009 CAD 917-17-9	AT VARIOUS LOCATIONS ON BS 6-S IN NAVASOTA UPGRADE FACILITIES IN ACCORDANCE W/ADA	.001	\$ 38,600.00	\$.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 25 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
SKYHAWK CONSTRUCTION CO., INC.						
CONTRACT 11940106		TOTALS	38,600.00	.00	.00	0.0
LEON SH 7 0335-01-024 CPM 335-1-24	AT TRINITY RIVER RELIEF BRIDGE REPAIR JOINTS AND BENTS	.327	\$ 43,422.70	\$ 6,094.25	\$ 40,100.47	100.0
WORK ORDER- 09-20-94 DATE WORK COMPLETED- 11-23-94 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 25	WORK BEGAN- 10-03-94 TIME COMPUTED 10-06-94 ADDL DAYS GRANTED- PERCENT TIME USED- 83					
SILVER CREEK CONSTRUCTION, INC.						
CONTRACT 08940066		TOTALS	43,422.70	6,094.25	40,100.47	100.0
LEON VA 0917-16-004 CAD 917-16-4	AT VARIOUS LOCATIONS IN LEON COUNTY UPGRADE FACILITIES IN ACCORDANCE W/ADA	.001	\$ 22,731.78	\$ 5,676.98	\$ 11,447.90	53.0
WORK ORDER- 09-01-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-27-94 TIME COMPUTED 09-17-94 33 ADDL DAYS GRANTED- 31 PERCENT TIME USED- 94					
RIO CONSTRUCTION, INC.						
CONTRACT 08940074		TOTALS	22,731.78	5,676.98	11,447.90	53.0
LEON FM 542 0426-03-028 MMP 426-3-28	5.0 MILES SOUTH OF OAKWOOD SHILOH RESTORE ROADWAY	2.799	\$ 365,616.77	\$.00	\$.00	.0
WORK ORDER- 12-01-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 12-17-94 40 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
YOUNG CONTRACTORS, INC.						
CONTRACT 10940034		TOTALS	365,616.77	.00	.00	0.0
LEON FM 977 1147-03-008 MMP 1147-03-008	SH 75 4.5 MI EAST RESTORE ROADWAY	4.500	\$ 1,032,075.84	\$.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 80 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
SMITH & CO.						
CONTRACT 11940053		TOTALS	1,032,075.84	.00	.00	0.0
MADISON FM 2346 1223-03-009 CSR 1223-3-9	OSR SH 21 REWORK EXISTING BASE AND SURFACE	6.513	\$ 1,540,799.99	\$.00	\$ 1,516,553.07	98.4
WORK ORDER- 06-25-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-22-92 TIME COMPUTED 07-11-92 135 ADDL DAYS GRANTED- 133 PERCENT TIME USED- 99					
SMITH & CO. (DEAD)						
CONTRACT 05920060		TOTALS	1,540,799.99	.00	1,516,553.07	98.4

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
MADISON AT VARIOUS LOCATIONS IN MADISON COUNTY		.001	\$ 37,001.50	\$ 17,727.22	25,573.84	75.5
VA 0917-31-004 CAD 917-31-4						
UPGRADE FACILITIES IN ACCORDANCE W/ADA						
WORK ORDER- 09-13-94	WORK BEGAN- 10-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	29				
WORKING DAYS CHARGED-	PERCENT TIME USED- 114	33				
PATE & PATE ENTERPRISES, INC.						
CONTRACT 08940132		TOTALS	37,001.50	17,727.22	25,573.84	75.5
MADISON SH 21 IN MIDWAY		2.743	\$ 364,097.50	\$ 145,808.24	145,808.24	42.1
FM 2548 2.7 MI EAST						
2548-01-009						
MC 2548-1-9 RESTORE EXISTING ROADWAY						
WORK ORDER- 10-14-94	WORK BEGAN- 11-04-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-30-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 35	21				
SMITH & CO.						
CONTRACT 09940062		TOTALS	364,097.50	145,808.24	145,808.24	42.1
MILAM EAST CITY LIMITS OF THORNDALE		4.919	\$ 9,265,611.62	\$ 142,699.19	1,941,757.76	22.0
US 79 ROCKY CREEK						
0204-05-024						
DB 94(14) GR, STRS, BA AND SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 06-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-29-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	430				
WORKING DAYS CHARGED-	PERCENT TIME USED- 14	61				
HUNTER INDUSTRIES, INC.						
CONTRACT 04940002		TOTALS	9,265,611.62	142,699.19	1,941,757.76	22.0
MILAM ETC VARIOUS LOCATIONS THROUGHOUT BRYAN		40.634	\$ 957,600.90	\$ 331,709.07	731,745.26	80.4
US 77 ETC DISTRICT						
0209-05-034 ETC						
CPM 209-5-34 SPOT REPAIR, ONE COURSE SURF TREAT AND PAV MARKING						
WORK ORDER- 08-26-94	WORK BEGAN- 09-22-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 73	44				
BRANNAN PAVING COMPANY, INC.						
CONTRACT 07940018		TOTALS	957,600.90	331,709.07	731,745.26	80.4
MILAM AT US 77 IN ROCKDALE		.002	\$ 81,459.57	\$.00	.00	.0
US 79						
0204-06-040						
CSP 204-6-40 SFTY LTG						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
TEJAS COMMUNICATIONS, INC.						
CONTRACT 08940018		TOTALS	81,459.57	.00	.00	0.0
MILAM ETC INTERSECTION OF US 77		5.777	\$ 155,035.82	\$ 141,915.50	141,915.50	96.3
US 79 MILES EAST						
0204-06-042 ETC						
MC 204-6-42 THERMOPLASTIC PAVEMENT MARKINGS						
WORK ORDER- 09-12-94	WORK BEGAN- 09-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-28-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED- 43	17				
LECTRIC LITES COMPANY						
CONTRACT 08940025		TOTALS	155,035.82	141,915.50	141,915.50	96.3

* 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
MILAM AT VARIOUS LOCATIONS IN MILAM COUNTY		.001	\$ 183,842.00	.00	.00	.0
VA 0917-12-041						
CAD 917-12-41 UPGRADE FACILITIES IN ACCORDANCE W/ADA						
WORK ORDER- 09-22-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 48					
ISI OPERATING CORP.						
CONTRACT 08940046		TOTALS	183,842.00	.00	.00	0.0
MILAM AT VARIOUS LOCATIONS IN THE CITY OF CAMERON		.001	\$ 144,071.20	29,987.29	55,885.82	40.9
VA 0917-12-043						
CAD 917-12-43 UPGRADE FACILITIES IN ACCORDANCE W/ADA						
WORK ORDER- 09-19-94	WORK BEGAN- 10-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 53					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 08940128		TOTALS	144,071.20	29,987.29	55,885.82	40.9
MILAM 0.873 MILES NORTH OF CAMERON CITY LIMITS		5.155	\$ 726,719.33	.00	.00	.0
FM 2269 NORTH 5.156 MILES						
2133-03-011						
MC 2133-3-11 RESTORE ROADWAY						
WORK ORDER- 11-16-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-94					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
T. L. JAMES & COMPANY, INC.						
CONTRACT 09940020		TOTALS	726,719.33	.00	.00	0.0
MILAM 0.164 MILES SOUTH OF US 79 IN THORNDALE		1.265	\$ 202,687.10	.00	.00	.0
FM 486 SOUTH TO BRUSHY CREEK						
0590-05-030						
MC 590-5-30 RESTORE ROADWAY						
WORK ORDER- 11-08-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-24-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.						
CONTRACT 09940055		TOTALS	202,687.10	.00	.00	0.0
ROBERTSON AT BIG WILLOW CREEK		.316	\$ 477,784.00	7,813.26	8,169.51	1.7
FM 46						
0540-01-027						
CSBH 540-1-27 GR, STRS, BASE AND SURFACE						
WORK ORDER- 09-29-94	WORK BEGAN- 10-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-94					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 9					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 08940034		TOTALS	477,784.00	7,813.26	8,169.51	1.7
ROBERTSON AT VARIOUS LOCATIONS IN ROBERTSON COUNTY		.001	\$ 102,719.50	24,363.89	30,723.87	31.4
VA 0917-18-014						
CAD 917-18-14 UPGRADE FACILITIES IN ACCORDANCE W/ADA						
WORK ORDER- 09-22-94	WORK BEGAN- 10-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-94					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 71					
ISI OPERATING CORP.						
CONTRACT 08940051		TOTALS	102,719.50	24,363.89	30,723.87	31.4

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
ROBERTSON FM 1373 IN BREMOND, SOUTH		3.600	\$ 80,691.65	.00	66,175.60	100.0
SH 14 SH 6						
0049-15-007						
CPM 49-15-7 MICROSURFACING						
WORK ORDER- 09-13-94		WORK BEGAN- 10-24-94	*****			
DATE WORK COMPLETED- 11-14-94		TIME COMPUTED 10-24-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 15		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 4		PERCENT TIME USED- 27	*****			
VIKING CONSTRUCTION, INC.						
CONTRACT 08940072		TOTALS	80,691.65	.00	66,175.60	100.0
ROBERTSON ETC FALLS COUNTY LINE		SH 14 33.471	\$ 449,015.62	.00	.00	.0
SH 6 ETC						
0049-06-064 ETC						
CPM 49-6-64 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- 45		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****			
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 08940116		TOTALS	449,015.62	.00	.00	0.0
ROBERTSON AT VARIOUS LOCATIONS IN THE		.001	\$ 84,647.50	.00	.00	.0
VA CITY OF HEARNE						
0917-18-015						
CAD 917-18-15 UPGRADE FACILITIES IN ACCORDANCE						
W/ADA						
WORK ORDER- 09-19-94		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-05-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 42		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 17		PERCENT TIME USED- 40	*****			
GARRETT & ASSOCIATES						
CONTRACT 08940122		TOTALS	84,647.50	.00	.00	0.0
ROBERTSON S CITY LIMITS OF FRANKLIN (STA 41+93)		12.995	\$ 3,174,774.19	163,511.81	3,223,981.48	99.9
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 300		ADDL DAYS GRANTED- 27	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 352		PERCENT TIME USED- 108	*****			
GLENN-MADE CONTRACTOR'S, INC.						
CONTRACT 10920047		TOTALS	3,174,774.19	163,511.81	3,223,981.48	99.9
WALKER SH 75		2.470	\$ 2,621,525.54	44,685.84	1,466,364.38	58.8
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 240		ADDL DAYS GRANTED- 66	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 196		PERCENT TIME USED- 64	*****			
SMITH & CO.						
CONTRACT 08930021		TOTALS	2,621,525.54	44,685.84	1,466,364.38	58.8
WALKER END OF FM 3478		4.347	\$ 3,413,962.06	293,946.33	3,762,626.03	99.9
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 270		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 202		PERCENT TIME USED- 75	*****			
BROWN & ROOT, INC.						
CONTRACT 08930041		TOTALS	3,413,962.06	293,946.33	3,762,626.03	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WALKER AT VARIOUS LOCATIONS IN WALKER COUNTY		.001	\$ 132,238.20	\$ 33,788.73	\$ 51,228.60	40.7
VA 0917-27-015 CAD 917-27-15						
UPGRADE FACILITIES IN ACCORDANCE W/ADA						
WORK ORDER- 09-28-94	WORK BEGAN- 10-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-94					
CONTRACT WORKING DAYS-	69 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 42					
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS						
CONTRACT 08940125		TOTALS	132,238.20	33,788.73	51,228.60	40.7

WALKER	1.75 MILES NORTH OF FM 980	1.142	\$ 198,310.00	\$.00	.00	.0
FM 3478	1.161 MILES NORTH TO NELSON CREEK					
3550-01-006						
MC 3550-1-6	RESTORE ROADWAY					
WORK ORDER- 11-09-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-94					
CONTRACT WORKING DAYS-	44 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 7					
HUBCO, INC.						
CONTRACT 09940032		TOTALS	198,310.00	.00	.00	0.0

WALKER	NEW WAVERLY (IH 45)	1.030	\$ 161,250.89	\$ 82,852.44	\$ 113,626.42	74.1
FM 1374	CR 300					
0578-03-026						
MC 578-3-26	RESTORE RDWY					
WORK ORDER- 10-14-94	WORK BEGAN- 10-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-30-94					
CONTRACT WORKING DAYS-	42 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 52					
SMITH & CO.						
CONTRACT 09940063		TOTALS	161,250.89	82,852.44	113,626.42	74.1

WALKER	AT SH 75	.001	\$ 63,018.54	\$.00	\$ 66,352.12	100.0
IH 45						
0675-06-056						
CL 675-6-56	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-25-92	WORK BEGAN- 12-16-92					
DATE WORK COMPLETED- 11-01-94	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	.00	66,352.12	100.0

WALKER	FM 247	3.387	\$ 443,504.72	\$.00	.00	.0
FM 2628	FM 980					
1809-04-005						
MMP 1809-4-5	RESTORE ROADWAY					
WORK ORDER- 12-01-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-94					
CONTRACT WORKING DAYS-	71 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HUBCO, INC.						
CONTRACT 10940028		TOTALS	443,504.72	.00	.00	0.0

WALKER	SH 150	2.441	\$ 298,283.81	\$.00	.00	.0
FM 1375	FM 2793 INTERSECTION					
1402-01-018						
MC 1402-1-18	RESTORE ROADWAY					
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					
HUBCO, INC.						
CONTRACT 10940041		TOTALS	298,283.81	.00	.00	0.0

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

WALKER	US 190	4.085	\$ 498,436.64	\$.00	\$.00	.0
FM 2929	FM 2296					
1402-01-019						
MMP 1402-1-19 RESTORE ROADWAY						
WORK ORDER-	11-21-94	WORK BEGAN-	00-00-00	*****		
DATE WORK COMPLETED-		TIME COMPUTED	12-07-94	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	79	ADDL DAYS GRANTED-		TIME OF THIS RUN		
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0	*****		
SMITH & CO.						
CONTRACT 10940090		TOTALS	498,436.64	.00	.00	0.0

WALKER	AT NELSON CREEK	.558	\$ 873,899.24	\$ 7,840.00	\$ 844,992.56	98.7
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	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-		TIME OF THIS RUN		
WORKING DAYS CHARGED-	121	PERCENT TIME USED-	101	*****		
SOUTHERN STATES EQUIPMENT CORPORATION						
CONTRACT 11930021		TOTALS	873,899.24	7,840.00	844,992.56	98.7

WASHINGTON	S END YEGUA CR BR AT BURLESON C/L	11.161	\$ 14,290,672.72	\$ 246,278.13	\$ 7,355,807.61	54.2
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	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	480	ADDL DAYS GRANTED-	26	TIME OF THIS RUN		
WORKING DAYS CHARGED-	262	PERCENT TIME USED-	52	*****		
YOUNG CONTRACTORS, INC.						
CONTRACT 05930031		TOTALS	14,290,672.72	246,278.13	7,355,807.61	54.2

WASHINGTON	ON CR 268 AT COLES CREEK	.153	\$ 386,962.00	\$ 33,621.69	\$ 79,150.44	21.5
CR						
0917-19-010						
BR 93(14)OX	GR, STRS, BASE AND SURFACE					
WORK ORDER-	07-20-94	WORK BEGAN-	09-26-94	*****		
DATE WORK COMPLETED-		TIME COMPUTED	08-05-94	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-		TIME OF THIS RUN		
WORKING DAYS CHARGED-	36	PERCENT TIME USED-	30	*****		
A. L. HELMCAMP, INC.						
CONTRACT 06940009		TOTALS	386,962.00	33,621.69	79,150.44	21.5

WASHINGTON	AT LOCATIONS ON SH 105, FM 1155, FM 390,	.001	\$ 65,336.75	\$.00	\$.00	.0
VA	SPUR 125, FM 389 IN WASHINGTON CO.					
0917-19-023						
CAD 917-19-23	UPGRADE FACILITIES IN ACCORDANCE W/ADA					
WORK ORDER-	09-19-94	WORK BEGAN-	00-00-00	*****		
DATE WORK COMPLETED-		TIME COMPUTED	10-05-94	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-		TIME OF THIS RUN		
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0	*****		
GARRETT & ASSOCIATES						
CONTRACT 08940070		TOTALS	65,336.75	.00	.00	0.0

WASHINGTON	ETC AT VARIOUS LOCATIONS IN DISTRICT	17.387	\$ 632,547.54	\$ 11,303.10	\$ 561,299.84	100.0
US 290	ETC					
0186-06-052	ETC					
CPM 186-6-52	SEAL COAT					
WORK ORDER-	09-13-94	WORK BEGAN-	09-26-94	*****		
DATE WORK COMPLETED-	11-10-94	TIME COMPUTED	09-26-94	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-		TIME OF THIS RUN		
WORKING DAYS CHARGED-	15	PERCENT TIME USED-	33	*****		
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 08940119		TOTALS	632,547.54	11,303.10	561,299.84	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WASHINGTON VA 0917-19-024 CAD 917-19-24	AT VARIOUS LOCATIONS ON BU 290-F AND BS 36-J IN THE CITY OF BRENHAM UPGRADE FACILITIES IN ACCORDANCE W/ADA	.001	\$ 74,126.25	\$.00	.00	.0
WORK ORDER- 09-19-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 10-05-94 45 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
GARRETT & ASSOCIATES						
CONTRACT 08940141		TOTALS	74,126.25	.00	.00	0.0
WASHINGTON FM 390 0338-09-018 MC 338-9-18	CR 236 FM 50 RESTORE ROADWAY	1.500	\$ 174,457.40	\$ 117,216.07	124,344.49	75.0
WORK ORDER- 10-14-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-31-94 TIME COMPUTED 10-30-94 25 ADDL DAYS GRANTED- 1 18 PERCENT TIME USED- 69					
YOUNG CONTRACTORS, INC.						
CONTRACT 09940029		TOTALS	174,457.40	117,216.07	124,344.49	75.0
WASHINGTON US 290 0186-06-050 STP 94(303)HES	0.3 MI N OF US290/SH36 INTERCHANGE 0.5 MI SOUTH INSTALL MEDIAN BARRIER	.853	\$ 454,341.67	\$.00	.00	.0
WORK ORDER- 11-08-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 02-07-95 50 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.						
CONTRACT 09940057		TOTALS	454,341.67	.00	.00	0.0
WASHINGTON SH 105 0315-06-027 CLM 315-6-27	AT FM 912 & AT FM 1155 LANDSCAPE DEVELOPMENT	.208	\$ 132,425.75	\$ 356.25	119,643.90	95.1
WASHINGTON FM 912 0315-12-006 CLM 315-12-6	AT FM 1155 LANDSCAPE DEVELOPMENT	.057	\$ 5,239.00	\$.00	5,055.90	99.9
WORK ORDER- 01-21-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-02-93 TIME COMPUTED 02-06-93 60 ADDL DAYS GRANTED- 5 39 PERCENT TIME USED- 60					
WALL'S GREEN ENTERPRISES						
CONTRACT 12920011		TOTALS	137,664.75	356.25	124,699.80	95.3
					DISTRICT CONTRACT AMOUNT	101,387,541.35
					DISTRICT ESTIMATES THIS MONTH	3,249,663.52
					DISTRICT TOTAL ESTIMATES PAID TO DATE	50,152,518.70

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

COLLIN	SH 78, E & N	1.078	\$ 1,156,888.90	\$ 57,505.22	\$ 395,460.35	35.9'
BS 78-E	SYCAMORE ST IN FARMERSVILLE (SECTIONS)					
0280-04-003						
CD	0280-04-003 REMOVAL OF PAV, GR, DRAINAGE STRS & SURF					
WORK ORDER-	03-14-94	WORK BEGAN-	04-01-94			
DATE WORK COMPLETED-		TIME COMPUTED	03-30-94			
CONTRACT WORKING DAYS-	197	ADDL DAYS GRANTED-	11			
WORKING DAYS CHARGED-	107	PERCENT TIME USED-	51			
CAMINO CONSTRUCTION, INC.						
CONTRACT 01940021		TOTALS	1,156,888.90	57,505.22	395,460.35	35.9'

COLLIN	INTERSECTION WITH FM 2786 IN ALLEN	.002	\$ 138,000.00	\$ 3,372.50	\$ 128,773.62	98.8'
SH 5						
0047-09-024						
C	0047-09-024 TRAFFIC SIGNALS					
WORK ORDER-	04-20-94	WORK BEGAN-	07-25-94			
DATE WORK COMPLETED-		TIME COMPUTED	07-25-94			
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	44	PERCENT TIME USED-	98			
DURABLE SPECIALTIES, INC.						
CONTRACT 03940053		TOTALS	138,000.00	3,372.50	128,773.62	98.8'

COLLIN	AT DALLAS NORTH TOLLWAY	.511	\$ 14,416,948.26	.00	\$ 13,453,599.76	100.0'
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-	11-05-94	TIME COMPUTED	07-13-92			
CONTRACT WORKING DAYS-	450	ADDL DAYS GRANTED-	40			
WORKING DAYS CHARGED-	487	PERCENT TIME USED-	99			
H. B. ZACHRY COMPANY						
CONTRACT 04920002		TOTALS	14,416,948.26	.00	13,453,599.76	100.0'

COLLIN	AT ROADSIDE PICNIC AREAS, APPROX 10.0 MI N OF MCKINNEY	.001	\$ 35,307.50	\$ 10,260.00	\$ 33,447.12	99.7'
US 75						
0047-14-039						
CSP	0047-14-039 SAFETY LIGHTING					
WORK ORDER-	05-18-94	WORK BEGAN-	08-22-94			
DATE WORK COMPLETED-		TIME COMPUTED	08-16-94			
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	23	PERCENT TIME USED-	77			
D. W. CONSTRUCTION COMPANY						
CONTRACT 04940019		TOTALS	35,307.50	10,260.00	33,447.12	99.7'

COLLIN	COIT RD ALMA RD	3.074	\$ 18,245,678.08	\$ 62,693.36	\$ 17,261,344.89	99.5'
SH 190						
2964-05-008						
NH 92(86)M	GR, STRS, STRM SMRS, ASB, CONC PAV, PYMK					
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-	455	PERCENT TIME USED-	92			
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 07920002		TOTALS	18,245,678.08	62,693.36	17,261,344.89	99.5'

COLLIN	ALMA RD K AVE IN PLANO	1.069	\$ 48,119,589.65	\$ 1,562,448.07	\$ 23,862,293.38	52.2'
SH 190						
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-	237	PERCENT TIME USED-	30			
MCCARTHY BROTHERS COMPANY						
CONTRACT 07930047		TOTALS	48,119,589.65	1,562,448.07	23,862,293.38	52.2'

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

COLLIN	AT FM 2551	.108	\$ 1,294,077.32	57,867.30	173,597.67	14.1
FM 544						
0619-03-040						
CM 94(54)	INTERSECTION IMPROVEMENTS					
WORK ORDER- 08-29-94	WORK BEGAN- 09-22-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-14-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 16					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 07940007		TOTALS	1,294,077.32	57,867.30	173,597.67	14.1

COLLIN	NEAR FM 1461	2.943	\$ 8,658,257.43	212,668.20	522,394.96	6.3
US 380	NEAR US 75					
0135-02-030						
MANH 92(88)M	GR, ASB, CONC PAV, PM, SIGN, ILLUM, STRS					
WORK ORDER- 09-09-94	WORK BEGAN- 09-26-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					
J. D. ABRAMS, INC.						
APAC-TEXAS, INC.						
CONTRACT 07940036		TOTALS	8,658,257.43	212,668.20	522,394.96	6.3

COLLIN	ON PARKER ROAD FROM LOS RIOS BLVD	.398	\$ 1,494,682.21	39,005.10	116,759.75	8.2
MH	COTTONWOOD CREEK					
8025-18-003						
STP 94(146)MM	WDN GR STRS & SURF					
WORK ORDER- 08-30-94	WORK BEGAN- 09-08-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 14					
REBCON, INC.						
CONTRACT 07940047		TOTALS	1,494,682.21	39,005.10	116,759.75	8.2

COLLIN	NEAR SH 289 (PRESTON RD)	6.714	\$ 12,498,141.03	164,948.62	166,278.62	1.4
US 380	NEAR FM 1461					
0135-02-036						
C 135-2-36	GR, STRS & SURF					
WORK ORDER- 10-11-94	WORK BEGAN- 10-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
THE LANE CONSTRUCTION CORPORATION						
CONTRACT 08940082		TOTALS	12,498,141.03	164,948.62	166,278.62	1.4

COLLIN	ON K AVE FROM CHAPARRAL RD	1.685	\$ 5,054,515.78	94,487.40	1,852,055.98	38.5
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
XIT PAVING AND CONSTRUCTION INC.						
CONTRACT 10930033		TOTALS	5,054,515.78	94,487.40	1,852,055.98	38.5

COLLIN	EAST OF LEGACY DR	2.181	\$ 4,834,548.45	461,135.39	3,677,446.74	80.0
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
DUININCK BROS, INC.						
CONTRACT 12930003		TOTALS	4,834,548.45	461,135.39	3,677,446.74	80.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DALLAS EAST OF IH 45		.832	\$ 16,987,358.73	\$ 468,702.87	10,876,880.11	67.4
IH 30 HASKELL AVE (FAIR PARK BRIDG						
0009-11-136 GR, STRS, STRM SWRS, ASB, CONC PAV, PM						
BH 93(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- 59						
WORKING DAYS CHARGED- 362 PERCENT TIME USED- 56						
SEL PHELPS CONSTRUCTION CO.						
CONTRACT 01930002		TOTALS	16,987,358.73	468,702.87	10,876,880.11	67.4
DALLAS BEACON STREET IN DALLAS		27.319	\$ 1,906,835.76	\$ 45,043.63	2,252,181.44	100.0
78 RR BR N OF TENNISON MEMORIAL (IN DALLAS)						
0009-02-044 PLANT MIX SEAL AND PAVEMENT MARKINGS						
CPM 9-2-44						
WORK ORDER- 03-04-94 WORK BEGAN- 05-09-94						
DATE WORK COMPLETED- 09-02-94 TIME COMPUTED 05-09-94						
CONTRACT WORKING DAYS- 47 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 57 PERCENT TIME USED- 97						
SUNMOUNT CORPORATION						
CONTRACT 01940009		TOTALS	1,906,835.76	45,043.63	2,252,181.44	100.0
DALLAS SOUTHWESTERN BLVD		1.867	\$ 13,915,861.86	\$ 1,795,296.32	17,444,562.27	16.1
US 75 WALNUT HILL LANE						
0047-07-123 GR, STRS, CONC PAV, SIGN, PAV MRK, ILLUM						
C 47-7-123						
WORK ORDER- 04-12-94 WORK BEGAN- 05-17-94						
DATE WORK COMPLETED- TIME COMPUTED 04-28-94						
CONTRACT WORKING DAYS- 1,614 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 179 PERCENT TIME USED- 11						
H. B. ZACHRY COMPANY						
CONTRACT 02940001		TOTALS	13,915,861.86	1,795,296.32	17,444,562.27	16.1
DALLAS IN IRVING ON MACARTHUR BOULEVARD		1.377	\$ 5,086,518.75	\$ 109,357.73	2,556,332.46	52.9
MH FROM ROYAL LANE TO IN 635 EB SERV RD						
8052-18-001 GR, STRM SWRS, ACB, CONC PAV, PM & LIGHT						
STP 94(47)MM						
WORK ORDER- 03-25-94 WORK BEGAN- 04-04-94						
DATE WORK COMPLETED- TIME COMPUTED 04-10-94						
CONTRACT WORKING DAYS- 240 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 116 PERCENT TIME USED- 48						
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 02940005		TOTALS	5,086,518.75	109,357.73	2,556,332.46	52.9
DALLAS AT SH 352 IN MESQUITE		.001	\$ 97,246.38	\$.00	95,668.89	99.9
IH 635						
2374-02-077 LANDSCAPE DEVELOPMENT						
CLM 2374-2-77						
DALLAS IH 635 AT SH 352		.001	\$ 22,200.00	\$.00	30,220.97	99.9
IH 635						
2374-02-082 CURB REPL & ADD CONC PAV						
MC 2374-02-082						
WORK ORDER- 04-26-94 WORK BEGAN- 04-28-94						
DATE WORK COMPLETED- TIME COMPUTED 05-12-94						
CONTRACT WORKING DAYS- 300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 50 PERCENT TIME USED- 17						
WALL'S GREEN ENTERPRISES						
CONTRACT 03940060		TOTALS	119,446.38	.00	125,889.86	99.9
DALLAS INTERSECTION OF SOUTH BELT LINE ROAD		.001	\$ 94,546.25	\$.00	91,357.71	100.0
US 175 IN THE CITY OF DALLAS						
0197-02-071 TRAFFIC SIGNALS						
C 197-2-71						
WORK ORDER- 05-17-94 WORK BEGAN- 06-20-94						
DATE WORK COMPLETED- 11-01-94 TIME COMPUTED 09-15-94						
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED- 7						
WORKING DAYS CHARGED- 40 PERCENT TIME USED- 108						
INNOVATED SYSTEMS, INC.						
CONTRACT 04940014		TOTALS	94,546.25	.00	91,357.71	100.0

ESTIMATE HAS BEEN BY-PASSED

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS S OF IH 635		.505	\$ 627,925.33	\$ 162,660.18	\$ 614,696.15	99.9
US 75 N OF IH 635						
0047-07-147						
C 47-7-147 GRADING, BASE, AND PAVEMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 06-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-94					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 66					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 04940032		TOTALS	627,925.33	162,660.18	614,696.15	99.9

DALLAS	AT THE INTERSECITON OF LP 12 & SHADY GROVE	.001	\$ 73,085.35	\$ 23,814.36	\$ 69,315.23	99.8
LP 12						
0581-02-090						
MC 0581-02-090	INSTALLATION OF HIGH LOAD DETECTOR					
WORK ORDER- 05-18-94	WORK BEGAN- 06-13-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-94					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 87					
ARTEX ELECTRIC COMPANY						
CONTRACT 04940062		TOTALS	73,085.35	23,814.36	69,315.23	99.8

DALLAS	AT HIDDEN RIDGE DR IN IRVING	.882	\$ 2,493,263.61	\$ 42,858.41	\$ 2,183,897.52	92.2
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- 274	PERCENT TIME USED- 76					
J. D. ABRAMS, INC.						
CONTRACT 05930035		TOTALS	2,493,263.61	42,858.41	2,183,897.52	92.2

DALLAS	IN DALLAS ON PLANO RD AT MARKISON RD, MILLER RD, CHARTWELL DR & FOREST LN	.001	\$ 195,446.00	\$ 73,059.28	\$ 140,947.70	75.9
MH						
8093-18-004						
CM 94(2)	TRAFFIC SIGNALS					
WORK ORDER- 06-15-94	WORK BEGAN- 10-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-14-94					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 47					
DURABLE SPECIALTIES, INC.						
CONTRACT 05940048		TOTALS	195,446.00	73,059.28	140,947.70	75.9

DALLAS	0.3 MI S OF CEDAR HILL CITY LIMITS STRAUSS RD	2.565	\$ 7,820,351.99	\$ 153,099.00	\$ 7,161,766.85	96.4
FM 1382						
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- 360	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 275	PERCENT TIME USED- 75					
H. B. ZACHRY COMPANY						
CONTRACT 06930001		TOTALS	7,820,351.99	153,099.00	7,161,766.85	96.4

DALLAS	BELT LINE ROAD	1.569	\$ 7,107,277.56	\$ 51,164.26	\$ 6,732,278.03	99.7
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- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 251	PERCENT TIME USED- 97					
H. B. ZACHRY COMPANY						
CONTRACT 06930040		TOTALS	7,107,277.56	51,164.26	6,732,278.03	99.7

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

DALLAS	TARRANT CO LINE	10.147	\$ 847,211.28	\$ 273,661.80	\$ 408,962.70	50.8
SH 114	SPUR 348					
0353-04-059						
C 353-4-59	SIGNING					
WORK ORDER- 07-27-94	WORK BEGAN- 08-29-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-29-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 48					
MICA CORPORATION						
CONTRACT 06940013		TOTALS	847,211.28	273,661.80	408,962.70	50.8

DALLAS	TARRANT CO LINE	10.162	\$ 598,857.08	.00	.00	.0
SH 183	SPUR 482					
0094-03-067						
C 94-3-67	SIGNING					
WORK ORDER- 07-15-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
BUSTER PAVING CO., INC.						
CONTRACT 06940052		TOTALS	598,857.08	.00	.00	0.0

DALLAS	SPUR 366	.742	\$ 6,475,117.45	\$ 117,097.56	\$ 9,124,811.32	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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 07910034		TOTALS	6,475,117.45	117,097.56	9,124,811.32	99.9

DALLAS	NORTH OF MONTICELLO AVE	2.011	\$ 5,538,994.30	\$ 1,890,029.84	\$ 27,837,408.85	27.7
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 07930003		TOTALS	105,538,994.30	1,890,029.84	27,837,408.85	27.7

DALLAS	IH 20	.004	\$ 187,506.28	\$ 20,760.87	\$ 186,240.83	99.9
IH 35E	BEAR CREEK RD					
0442-02-108						
MC 442-2-108	FULL-DEPTH REP OF EXIST CONC PAV					
WORK ORDER- 08-17-94	WORK BEGAN- 09-13-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
ISI OPERATING CORP.						
CONTRACT 07940033		TOTALS	187,506.28	20,760.87	186,240.83	99.9

DALLAS	AT SHADY GROVE IN IRVING	.001	\$ 2,446,102.32	\$ 72,331.05	\$ 223,017.65	9.9
LP 12						
0581-02-083						
STP 94(137)MM	WIDEN AND RECONSTRUCT BRIDGE					
WORK ORDER- 09-01-94	WORK BEGAN- 10-12-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-12-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 07940044		TOTALS	2,446,102.32	72,331.05	223,017.65	9.9

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

DALLAS	SH 114	1.561	\$ 9,750,685.14	\$ 119,052.60	\$ 9,134,217.54	98.8

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-		ADDL DAYS GRANTED- 21				
WORKING DAYS CHARGED-		PERCENT TIME USED- 106				
J. D. ABRAMS, INC.						
BROWN & ROOT, INC.						
CONTRACT 0892003		TOTALS	9,750,685.14	119,052.60	9,134,217.54	98.8

DALLAS	IN DALLAS ON HARRY HINES BLVD FR LP 12	1.562	\$ 8,105,615.09	\$ 272,433.37	\$ 5,606,010.09	72.8

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- 63				
WORKING DAYS CHARGED-		PERCENT TIME USED- 84				
TISEO PAVING CO.						
CONTRACT 0892006		TOTALS	8,105,615.09	272,433.37	5,606,010.09	72.8

DALLAS	S OF VALLEY VIEW LANE	.001	\$ 345,335.75	\$ 36,371.70	\$ 36,371.70	11.0

IH 35E DENTON COUNTY LINE						
0196-03-172						
IM 35E-6(318)441 ADD SEQUENTIAL SIGNING						
WORK ORDER- 09-28-94		WORK BEGAN- 11-08-94				
DATE WORK COMPLETED-		TIME COMPUTED 11-08-94				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 15				
MICA CORPORATION						
CONTRACT 0894001		TOTALS	345,335.75	36,371.70	36,371.70	11.0

DALLAS	SOUTH OF BUFFALO BOULEVARD	.891	\$ 4,997,422.28	\$ 173,535.12	\$ 173,535.12	3.6

SH 161 IH 635						
2964-01-018						
C 2964-1-18 GR, STRS & SURF NEW LOCATION						
WORK ORDER- 09-22-94		WORK BEGAN- 11-01-94				
DATE WORK COMPLETED-		TIME COMPUTED 10-08-94				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 6				
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 0894003		TOTALS	4,997,422.28	173,535.12	173,535.12	3.6

DALLAS	VARIOUS LOCATIONS DISTRICTWIDE	.001	\$ 170,910.00	\$.00	\$.00	.0

VA						
0918-45-151						
CSP 918-45-151 REPLACING GRATE INLETS						
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 0894007		TOTALS	170,910.00	.00	.00	0.0

DALLAS	TRINITY RIVER	9.209	\$ 1,308,632.44	\$.00	\$.00	.0

IH 35E NORTHWEST HIGHWAY-LP 12						
0196-03-156						
IM 35E-6(317)427 ADD SEQUENTIAL SIGNING						
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 0894009		TOTALS	1,308,632.44	.00	.00	0.0

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

DALLAS	VARIOUS HIGHWAYS IN DALLAS COUNTY	.001	\$ 231,976.00	\$ 9,674.50	\$ 137,837.64	62.5
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
RANDALL & BLAKE, INC.						
CONTRACT 09930026		TOTALS	231,976.00	9,674.50	137,837.64	62.5

DALLAS	SPUR 366	.002	\$ 994,095.25	\$ 39,098.96	\$ 361,364.21	39.3
US 75	IH 635					
0047-07-151						
CM 93(29)	CHANGEABLE MESSAGE SIGNS					
WORK ORDER- 11-12-93	WORK BEGAN- 05-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-11-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 136					
ALCATEL CANSTAR INC.						
CONTRACT 09930058		TOTALS	994,095.25	39,098.96	361,364.21	39.3

DALLAS	GALLOWAY AVE	2.114	\$ 838,797.50	\$ 98,590.93	\$ 98,590.93	12.3
IH 30	0.4 MI E OF BELT LINE RD					
0009-11-163						
CPM 9-11-163	PLANING, HMAC AND PAVEMENT MARKINGS					
WORK ORDER- 11-07-94	WORK BEGAN- 11-18-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-18-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 09940028		TOTALS	838,797.50	98,590.93	98,590.93	12.3

DALLAS	INTS OF NE 19TH/MACARTHUR, SMALL AND	.001	\$ 124,800.00	\$.00	\$.00	.0
VA	BAGDAD IN THE CITY OF GRAND PRAIRIE					
0918-45-202						
CM 94(55)	TRAFFIC SIGNAL UPGRADE					
WORK ORDER- 10-25-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 09940044		TOTALS	124,800.00	.00	.00	0.0

DALLAS	0.95 MI W OF MEYERS RD	1.950	\$ 24,323,642.86	\$ 8,821.86	\$ 23,343,945.39	99.9
IH 30	1.001 MI E OF MEYERS RD IN GRAND PRAIRIE					
1068-04-077						
IR 30-5(63)035	GR, STRS, ASB, CONC PAV, SIGN, 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- 25					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 10910001		TOTALS	24,323,642.86	8,821.86	23,343,945.39	99.9

DALLAS	SH 190	2.836	\$ 9,092,342.24	\$ 539,485.16	\$ 4,925,631.74	57.0
SH 78	COLLIN CO LINE					
0281-03-024						
STP 93(233)MM	GR STRS & SURF					
WORK ORDER- 12-08-93	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- 38					
H. B. ZACHRY COMPANY						
CONTRACT 10930002		TOTALS	9,092,342.24	539,485.16	4,925,631.74	57.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS US 75 FRTG RDS AT MEADOW RD, ROYAL LN & FOREST LN IN DALLAS		.001	\$ 710,000.00	\$ 303,247.79	\$ 534,587.13	79.2
0047-07-148 C 47-7-148						
WORK ORDER- 12-13-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 05-27-94 TIME COMPUTED 05-27-94 ADDL DAYS GRANTED- PERCENT TIME USED- 77				
INTEGRATED ROADWAY SERVICES, INC.						
CONTRACT 10930012		TOTALS	710,000.00	303,247.79	534,587.13	79.2
DALLAS IH 45 0092-14-052 IM 45-3(91)276		INTERCHANGE OF IH 45 WITH IH 30 AND IH 20 HIGH MAST ILLUMINATION REFURBISHMENT	.001	\$ 571,414.75	\$ 1,900.00	\$ 579,447.75 99.9
0092-14-052 IM 45-3(91)276						
WORK ORDER- 12-06-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 06-29-94 TIME COMPUTED 06-05-94 ADDL DAYS GRANTED- PERCENT TIME USED- 63				
MICA CORPORATION						
CONTRACT 10930014		TOTALS	571,414.75	1,900.00	579,447.75	99.9
DALLAS IH 35E US 75		INSTL CHANGEABLE MESSAGE SIGNS	8.500	\$ 362,512.60	\$.00	\$.00 .0
2374-01-090 CM 94(62)I						
WORK ORDER- 11-15-94 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				
MICA CORPORATION						
CONTRACT 10940010		TOTALS	362,512.60	.00	.00	0.0
DALLAS US 75		US 75 AT SPRING VALLEY	.208	\$ 98,974.80	\$.00	\$.00 .0
0047-07-169 CPM 47-7-169		REPAIR BASE FAILURE, ACP OVERLAY				
WORK ORDER- 11-16-94 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				
APAC-TEXAS, INC.						
CONTRACT 10940029		TOTALS	98,974.80	.00	.00	0.0
DALLAS IH 35E 0442-02-105 C 442-2-105		INTERCHANGE AT ANN ARBOR IN DALLAS TRAFFIC SIGNALS	.003	\$ 243,000.00	\$.00	\$.00 .0
0442-02-105 C 442-2-105						
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				
DURABLE SPECIALTIES, INC.						
CONTRACT 10940058		TOTALS	243,000.00	.00	.00	0.0
DALLAS VA 0918-45-184 CAD 918-45-184		DALLAS NORTHSIDE WHEELCHAIR RAMPS	.001	\$ 260,280.90	\$.00	\$.00 .0
0918-45-184 CAD 918-45-184						
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				
ISI OPERATING CORP.						
CONTRACT 10940071		TOTALS	260,280.90	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
DALLAS INTERSECTION OF BUSINESS SH 66 WITH ROWLETT ROAD		.001	\$ 66,000.00	\$.00	\$.00	.0
BS 66-D						
0009-21-007						
C 9-21-7						
TRAFFIC SIGNALS						
DURABLE SPECIALTIES, INC.						
CONTRACT 11940013		TOTALS	66,000.00	.00	.00	0.0
DALLAS HUTCHINS AREA		.001	\$ 296,512.00	\$.00	\$.00	.0
VA						
0918-45-181						
CAD 918-45-181						
SIDEWALK RAMPS						
ISI OPERATING CORP.						
CONTRACT 11940060		TOTALS	296,512.00	.00	.00	0.0
DALLAS WALNUT HILL LANE		4.427	\$ 172,040.22	\$.00	\$.00	.0
US 75						
0047-07-170						
CL 47-7-170						
LANDSCAPE ESTABLISHMENT						
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11940080		TOTALS	172,040.22	.00	.00	0.0
DALLAS DALLAS NORTHSIDE		.001	\$ 209,605.70	\$.00	\$.00	.0
VA						
0918-45-185						
CAD 918-45-185						
SIDEWALK RAMPS						
ROADWAY ENGINEERING AND CONSTRUCTION, INC.						
CONTRACT 11940107		TOTALS	209,605.70	.00	.00	0.0
DALLAS FAIR PARK, OAK CLIFF, OAK LAWN SUBAREAS		.001	\$ 1,115,000.00	\$ 51,108.78	\$ 752,089.94	71.0
VA						
0918-45-170						
CM 94(1)						
145 TRAFFIC SIGNAL IMPROVEMENTS						
DURABLE SPECIALTIES, INC.						
CONTRACT 12930052		TOTALS	1,115,000.00	51,108.78	752,089.94	71.0
DENTON 1.6 MILES WEST OF FM 156		.844	\$ 2,393,715.46	\$ 50,494.73	\$ 2,523,040.08	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						
SUNMOUNT CORPORATION						
CONTRACT 02930049		TOTALS	2,393,715.46	50,494.73	2,523,040.08	99.9

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DENTON	IH 35E, S	2.192	\$ 7,536,068.44	\$ 284,412.01	\$ 3,411,762.02	47.6
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	WORK BEGAN- 04-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	255				
WORKING DAYS CHARGED-	PERCENT TIME USED-	132				52
J. D. ABRAMS, INC. BROWN & ROOT, INC.						
CONTRACT 02940046		TOTALS	7,536,068.44	284,412.01	3,411,762.02	47.6
DENTON	AT VALLEY RIDGE RD	.001	\$ 55,882.50	.00	\$ 54,739.86	100.0
IH 35E						
0196-02-086						
C 196-2-86	LANDSCAPE DEVELOPMENT					
DENTON	AT MILL ST	.001	\$ 5,056.00	.00	\$ 4,680.39	100.0
SH 121						
0364-03-080						
C 364-3-80	LANDSCAPE DEVELOPMENT					
WORK ORDER- 04-08-94	WORK BEGAN- 06-09-94					
DATE WORK COMPLETED- 11-05-94	TIME COMPUTED 04-24-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	40				100
BRAZOS SERVICES, INC.						
CONTRACT 03940015		TOTALS	60,938.50	.00	59,420.25	100.0
DENTON	AT FRANKFORD ROAD	.791	\$ 7,195,253.62	\$ 521,805.20	\$ 2,946,277.93	43.1
IH 35E						
0196-02-079						
CC 0196-02-079	GR, STRS & SURF					
WORK ORDER- 05-09-94	WORK BEGAN- 06-09-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-09-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	504				
WORKING DAYS CHARGED-	PERCENT TIME USED-	88				17
COPPELL CONSTRUCTION CO., INC. ED BELL CONSTRUCTION COMPANY						
CONTRACT 03940045		TOTALS	7,195,253.62	521,805.20	2,946,277.93	43.1
DENTON	FM 2281	1.507	\$ 391,436.48	.00	\$ 402,957.75	99.9
FM 544	APPROX 900 FT SE OF BN RR					
0619-05-025						
MC 0619-05-025	EDGE REP, LEVEL-UP, SURF & STR WDN					
WORK ORDER- 05-31-94	WORK BEGAN- 06-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				10
WORKING DAYS CHARGED-	PERCENT TIME USED-	46				92
JAGOE-PUBLIC COMPANY						
CONTRACT 04940038		TOTALS	391,436.48	.00	402,957.75	99.9
DENTON	LAKE VISTA DR	.449	\$ 10,165,798.00	\$ 394,065.44	\$ 1,992,216.39	20.6
SP 553	E OF IH 35E					
3547-01-002						
C 3547-1-2	GR, STRS, SURF, PAV MRK, SIGN & DELIN					
WORK ORDER- 06-20-94	WORK BEGAN- 07-05-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	351				
WORKING DAYS CHARGED-	PERCENT TIME USED-	56				16
H. B. ZACHRY COMPANY						
CONTRACT 04940045		TOTALS	10,165,798.00	394,065.44	1,992,216.39	20.6
DENTON	AT BRIAR HILL IN HIGHLAND VILLAGE	.001	\$ 46,416.50	\$ 21,766.87	\$ 30,601.87	69.3
FM 407						
1950-01-027						
C 1950-1-27	TRAFFIC SIGNALS					
WORK ORDER- 06-15-94	WORK BEGAN- 10-13-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED-	22				73
DURABLE SPECIALTIES, INC.						
CONTRACT 05940013		TOTALS	46,416.50	21,766.87	30,601.87	69.3

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

DENTON AT HOLFORDS PRAIRIE, FM 544, CRIDER RD,		.002	\$ 190,916.70	\$.00	.00	.0
SH 121 FM 423 & PAIGE ROAD-PLANO PKWY						
0364-03-075						
CM 94(52) TRAFFIC SIGNALS						
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	*****			
INTEGRATED ROADWAY SERVICES, INC.						
CONTRACT 07940013		TOTALS	190,916.70	.00	.00	0.0

DENTON AT INTERSECTION OF LP 288 & IH 35		.001	\$ 94,642.50	\$.00	.00	.0
LP 288						
2250-02-011						
MC 2250-2-11 SAFETY LIGHTING						
WORK ORDER- 08-17-94		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-15-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 20	*****			
MICA CORPORATION						
CONTRACT 07940051		TOTALS	94,642.50	.00	.00	0.0

DENTON 1.4 MI S OF FM 3040		2.889	\$ 6,780,661.39	\$ 3,230.00	46,987.00	.7
FM 2499 FM 1171						
2681-01-010						
STP 94(281)UM GR, STRS, ST SEWER, CONC PAV & PAV MRK						
WORK ORDER- 09-26-94		WORK BEGAN- 10-12-94	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-12-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
GLENN THURMAN, INC.						
CONTRACT 08940004		TOTALS	6,780,661.39	3,230.00	46,987.00	0.7

DENTON INTERSECTION WITH MEADOWGLEN DR		.002	\$ 77,432.00	\$.00	56,582.26	99.9
FM 3040 IN CITY OF LEWISVILLE						
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-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 244	*****			
SHARROCK ELECTRIC, INC.						
CONTRACT 09930015		TOTALS	77,432.00	.00	56,582.26	99.9

DENTON WEST OF IH 35		US 77 14.929	\$ 685,877.50	\$.00	648,267.70	99.9
US 380 ETC (ELM STREET)						
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	* ESTIMATE HAS BEEN BY-PASSED			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 20	*****			
WORKING DAYS CHARGED-		PERCENT TIME USED- 165	*****			
THETA CONSTRUCTION COMPANY, INC.						
CONTRACT 09930044		TOTALS	685,877.50	.00	648,267.70	99.9

DENTON LAKE LEWISVILLE		11.231	\$ 4,300,413.55	\$ 101,746.68	4,619,677.14	99.9
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- 04-18-94	*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-13-93	* ESTIMATE HAS BEEN BY-PASSED			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED-		PERCENT TIME USED- 94	*****			
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 09930052		TOTALS	4,300,413.55	101,746.68	4,619,677.14	99.9

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DENTON	AT SIERRA, GARDEN RIDGE, MCGEE & IH 35E IN LEWISVILLE; SELLMEYER IN HIGHLAND VILLAGE	.001	\$ 184,584.00	.00	\$ 92,805.58	71.1
FM 407						
1950-01-024						
CM 93(24)	TRAFFIC SIGNALS					
WORK ORDER- 10-14-93	WORK BEGAN- 07-06-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-94					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	170 PERCENT TIME USED- 189					
SHARROCK ELECTRIC, INC.						
CONTRACT 09930057		TOTALS	184,584.00	.00	92,805.58	71.1

DENTON	INT WITH DEER RUN ROAD IN LEWISVILLE	.001	\$ 62,000.00	.00	.00	.0
FM 3040						
3088-01-022						
C 3088-1-22	TRAFFIC SIGNALS					
WORK ORDER- 10-14-94	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 09940048		TOTALS	62,000.00	.00	.00	0.0

DENTON	AT FM 2499, MORRIS RD., TIMBER CREEK RD. AND KIRKPATRICK LN. IN FLOWER MOUND	.001	\$ 642,854.55	30,686.85	543,955.25	89.1
FM 1171						
1311-01-032						
CM 94(15)	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-	133 PERCENT TIME USED- 76					
INTEGRATED ROADWAY SERVICES, INC.						
CONTRACT 12930017		TOTALS	642,854.55	30,686.85	543,955.25	89.1

ELLIS	INTERSECTION OF US 287 FRONTAGE ROADS	.001	\$ 89,000.00	27,871.08	82,009.68	97.8
FM 813						
1139-01-034						
C 1139-1-34	TRAFFIC SIGNALS					
WORK ORDER- 05-24-94	WORK BEGAN- 08-23-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-94					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	33 PERCENT TIME USED- 110					
DURABLE SPECIALTIES, INC.						
CONTRACT 04940064		TOTALS	89,000.00	27,871.08	82,009.68	97.8

ELLIS	FM 157	9.710	\$ 1,063,414.88	268,503.89	637,254.19	63.0
FM 66	IH 35E					
0596-02-028						
CPM 596-2-28	SCARIFY, SURFACE, PAVEMENT MARKINGS					
WORK ORDER- 08-17-94	WORK BEGAN- 08-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-94					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	48 PERCENT TIME USED- 53					
YOUNG CONTRACTORS, INC.						
CONTRACT 07940009		TOTALS	1,063,414.88	268,503.89	637,254.19	63.0

ELLIS	0.6 MI. W. OF US 287	FM 18.051	\$ 1,112,505.25	190.00	182,730.38	17.2
FM 878	ETC 813 IN PALMER					
0596-04-034	ETC					
CPM 596-4-34	ACP OVERLAY, SEAL COAT, ACP AND PAVEMENT MARKINGS					
WORK ORDER- 09-22-94	WORK BEGAN- 10-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-94					
CONTRACT WORKING DAYS-	41 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 34					
GLENN THURMAN, INC.						
CONTRACT 08940043		TOTALS	1,112,505.25	190.00	182,730.38	17.2

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***** ELLIS FM 66 FM 157 JOHNSON CO LINE 0747-06-010 CPM 747-6-10 SURFACE AND PAVEMENT MARKINGS		12.745	\$ 830,599.90	\$ 201,702.17	\$ 391,524.23	49.6
WORK ORDER- 09-22-94	WORK BEGAN- 10-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-94					
CONTRACT WORKING DAYS-	32 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 81					
GLENN THURMAN, INC.						
CONTRACT 08940134		TOTALS	830,599.90	201,702.17	391,524.23	49.6
***** ELLIS 1.0 MILE NORTH OF MIDLOTHIAN US 67 SOUTH CITY LIMIT OF CEDAR HILL 0261-01-028 STP 93(131)RM GR, STRS, BASE, CONC PAV, SIGN & PAV MRK		3.037	\$ 10,266,345.50	\$ 790,741.18	\$ 9,253,589.18	94.8
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-	204 PERCENT TIME USED- 45					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 09930045		TOTALS	10,266,345.50	790,741.18	9,253,589.18	94.8
***** ELLIS NR WCL OF ENNIS E US 287 I 45 (ENNIS BYPASS) 0172-08-025 NH 92(148)M GR, STRS, STORM DRAINS, BASE, SURF, SIGN		7.024	\$ 17,408,794.81	\$ 486,179.87	\$ 18,035,208.55	100.0
WORK ORDER- 11-19-92	WORK BEGAN- 12-02-92					
DATE WORK COMPLETED- 11-08-94	TIME COMPUTED 12-05-92					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	391 PERCENT TIME USED- 87					
T. J. LAMBRECHT CONSTRUCTION, INC.						
CONTRACT 10920001		TOTALS	17,408,794.81	486,179.87	18,035,208.55	100.0
***** ELLIS FIRST ST US 287 THIRD ST IN MIDLOTHIAN 0172-04-034 CLM 172-4-34 LANDSCAPE DEVELOPMENT		.002	\$ 49,672.88	\$.00	\$.00	.0
WORK ORDER- 11-16-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-94					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 10940055		TOTALS	49,672.88	.00	.00	0.0
***** ELLIS RED OAK CREEK IN OVILLA FM 664 IH 35E 1051-01-026 STP 95(12)R RECONST & WDN, GR, STR, BASE AND SURF		4.089	\$ 3,935,130.63	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 11940004		TOTALS	3,935,130.63	.00	.00	0.0
***** ELLIS IH 35E FM 664 SH 342 1051-01-025 STP 95 (11)R RECONST & WDN, GR, STR, BASE & PAV		1.752	\$ 3,800,000.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	261 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 11940063		TOTALS	3,800,000.00	.00	.00	0.0

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ELLIS	0.53 MI S OF FM 879	14.348	\$ 60,777,776.59	\$ 1,341,515.07	\$ 40,550,457.11	70.2
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-	ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 1290001		TOTALS	60,777,776.59	1,341,515.07	40,550,457.11	70.2

ELLIS	0.4 MI S OF US 77	5.586	\$ 4,454,574.00	\$ 514,812.45	\$ 4,010,680.39	94.7
IR 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-	ADDL DAYS GRANTED- 23					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
H. B. ZACHRY COMPANY						
CONTRACT 1293004		TOTALS	4,454,574.00	514,812.45	4,010,680.39	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- 01-01-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 3					
DURABLE SPECIALTIES, INC.						
CONTRACT 0294006		TOTALS	79,000.00	.00	.00	0.0

KAUFMAN	AT US 80 IN FORNEY	.251	\$ 1,543,845.51	\$ 245,653.93	\$ 1,193,916.98	81.4
FM 740						
1091-01-012						
CD 1091-1-12	REPL EXIST BR FACILITY					
WORK ORDER- 04-29-94	WORK BEGAN- 05-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 25					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 0394007		TOTALS	1,543,845.51	245,653.93	1,193,916.98	81.4

KAUFMAN	AT EAST FORK TRINITY RIVER AND RELIEFS	.914	\$ 4,122,934.47	\$.00	\$.00	.0
US 175						
0197-03-047						
BR 95(2)	REPL BR & APPRS					
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					
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 1194002		TOTALS	4,122,934.47	.00	.00	0.0

KAUFMAN	0.2 MILE EAST OF FM 1390	.003	\$ 175,061.06	\$.00	\$.00	.0
US 175	SE END OF LITTLE COTTONWOOD CREEK BR					
0197-04-058						
C 197-4-58	REFURBISH GUIDE SIGNS					
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 PAYING CO., INC.						
CONTRACT 1194007		TOTALS	175,061.06	.00	.00	0.0

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

* 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*
NAVARRO BUSINESS LP 45 N OF CORSICANA IH 45 ELLIS CO LINE 0092-06-082 MC 92-6-82 PLAN, SEAL COAT & PAV MRKS		8.532	\$ 1,297,304.06	\$ 206,707.49	\$ 1,132,839.64	91.9
WORK ORDER- 06-24-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60 32	WORK BEGAN- 08-25-94 TIME COMPUTED 08-25-94 ADDL DAYS GRANTED- PERCENT TIME USED- 53				
DUININCK BROS., INC.						
CONTRACT 05940025		TOTALS	1,297,304.06	206,707.49	1,132,839.64	91.9
NAVARRO AT US 45 FRIG RDS IN CORSICANA SH 31 0163-01-047 C 163-1-47 TRAFFIC SIGNALS		.003	\$ 254,000.00	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	75 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
DURABLE SPECIALTIES, INC.						
CONTRACT 08940019		TOTALS	254,000.00	.00	.00	0.0
NAVARRO AT RICHLAND CREEK & RELIEFS SH 31 0162-03-032 BR 94(126) GR, STRS, ACP, ASB, CONC PAV & PAV MARK		1.816	\$ 3,141,329.21	\$ 120,539.24	\$ 342,000.84	11.4
WORK ORDER- 09-13-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	270 11	WORK BEGAN- 09-29-94 TIME COMPUTED 09-29-94 ADDL DAYS GRANTED- PERCENT TIME USED- 4				
ORVAL HALL EXCAVATING CO.						
CONTRACT 08940086		TOTALS	3,141,329.21	120,539.24	342,000.84	11.4
NAVARRO IN CORSICANA ON HARDY AVENUE OVER CS SOUTHERN PACIFIC RAILROAD 0918-18-036 BR 88(382)OX REPL BR & APPRS		.282	\$ 694,854.89	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	150 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 10940069		TOTALS	694,854.89	.00	.00	0.0
NAVARRO 0.6 MI SE OF FM 637 US 287 0.8 MI SE OF FM 739 0122-01-026 STP 94(24)RGS GR, STRS, BASE, ASB, CONC PAV & PAV MRK		.907	\$ 2,722,895.00	\$ 303,855.68	\$ 1,883,018.82	72.7
WORK ORDER- 01-07-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	225 152	WORK BEGAN- 01-24-94 TIME COMPUTED 01-23-94 ADDL DAYS GRANTED- PERCENT TIME USED- 68				
ED BELL CONSTRUCTION COMPANY						
CONTRACT 11930042		TOTALS	2,722,895.00	303,855.68	1,883,018.82	7
ROCKWALL SH 66 AT SCENIC DR IN ROWLETT SH 66 0009-04-049 C 9-4-49 TRAFFIC SIGNALS		.001	\$ 35,642.38	.00	.00	.0
WORK ORDER- 11-21-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	30 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
T L S TRAFFIC CONTROLS, INC.						
CONTRACT 10940013		TOTALS	35,642.38	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ROCKHALL	DALLAS C/L	6.127	\$ 50,823,705.75	\$ 823,641.55	\$ 44,181,453.47	91.5
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- 1,075	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 850	PERCENT TIME USED- 79					
GRANITE CONSTRUCTION COMPANY						
	CONTRACT 11910001	TOTALS	50,823,705.75	823,641.55	44,181,453.47	91.5
DISTRICT CONTRACT AMOUNT					662,418,622.37	
DISTRICT ESTIMATES THIS MONTH					16,418,770.47	
DISTRICT TOTAL ESTIMATES PAID TO DATE					334,608,863.38	

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

BOWIE	0.5 MI S OF FM 2148	5.167	\$ 1,296,559.80	\$.00	\$ 1,225,391.06	96.8
US 59	SH 93					
0218-01-063						
DBSTP 94(90)R	SET STRS, PAV REP, SURF TR, ACP SF, PVMK					
WORK ORDER- 04-15-94	WORK BEGAN- 04-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-94					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	69 PERCENT TIME USED- 106					

L. J. EARNEST, INC.						
CONTRACT 03940048		TOTALS	1,296,559.80	.00	1,225,391.06	96.8

BOWIE	US 82 IN TEXARKANA	.889	\$ 2,490,428.13	\$ 67,422.80	\$ 461,666.75	19.5
SH 93	US 67					
0945-01-013						
C 945-1-13	GR, C&G STRS & SURFACING					
WORK ORDER- 06-15-94	WORK BEGAN- 07-05-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-94					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 25					

FOUR THIRTEEN INCORPORATED						
CONTRACT 05940010		TOTALS	2,490,428.13	67,422.80	461,666.75	19.5

BOWIE	AT FM 989 INTERSECTION, W OF TEXARKANA	.005	\$ 193,558.30	\$ 63,831.55	\$ 134,300.55	76.2
US 67						
0010-13-065						
C 10-13-65	REPL EXIST FULL TRAFFIC ACTUATED SIGNALS					
WORK ORDER- 06-15-94	WORK BEGAN- 09-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-14-94					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	43 PERCENT TIME USED- 143					

STRIPING TECHNOLOGY, INC.						
CONTRACT 05940014		TOTALS	193,558.30	63,831.55	134,300.55	76.2

BOWIE	ON IH 30, FROM W END SULPHUR RIV BR TO ARK S/L; MAIN LANES, RAMPS & CROSSROADS	.001	\$ 85,909.00	\$ 17,497.23	\$ 76,881.60	94.2
VA						
0919-19-026						
MC 919-19-26	REMOVE & REPLACE DELIN AND OBJ MKRS					
WORK ORDER- 06-20-94	WORK BEGAN- 08-29-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-94					
CONTRACT WORKING DAYS-	35 ADDL DAYS GRANTED- 27					
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 92					

ISI OPERATING CORP.						
CONTRACT 05940054		TOTALS	85,909.00	17,497.23	76,881.60	94.2

BOWIE	AT SULPHUR RIVER & SULPHUR RIVER RELIEF BRIDGES	3.116	\$ 6,894,625.72	\$ 202,436.07	\$ 4,664,013.15	71.2
US 259						
0085-02-027						
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-	155 PERCENT TIME USED- 52					

H. H. HOWARD & SONS, INC.						
CONTRACT 08930039		TOTALS	6,894,625.72	202,436.07	4,664,013.15	71.2

BOWIE	VARIOUS LOCATIONS IN BOWIE COUNTY	.001	\$ 412,085.70	\$ 65,456.02	\$ 109,217.52	27.8
VA						
0919-19-025						
CAD 919-19-25	UPGRD EXIST FACILITIES TO ADA REQMNTS					
WORK ORDER- 09-22-94	WORK BEGAN- 10-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-94					
CONTRACT WORKING DAYS-	154 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 29					

FOUR THIRTEEN INCORPORATED						
CONTRACT 08940133		TOTALS	412,085.70	65,456.02	109,217.52	27.8

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
BOWIE AT BARKMAN CREEK & BARKMAN CREEK RELIEF		.447	\$ 753,296.93	\$ 25,772.15	\$ 543,759.29	76.1
FM 560 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-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED- 89	133				
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 09930077		TOTALS	753,296.93	25,772.15	543,759.29	76.1
BOWIE 0.2 MI N OF FM 2240		.675	\$ 2,218,629.40	\$ 130,288.55	\$ 146,807.15	6.9
FM 559 FM 1297 IN TEXARKANA						
1020-01-031 STP 93(21)UM GR, STRS, SURF & C&G						
WORK ORDER- 10-13-94	WORK BEGAN- 10-29-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-29-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED- 5	9				
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09940040		TOTALS	2,218,629.40	130,288.55	146,807.15	6.9
BOWIE AT MUD CREEK		.181	\$ 571,572.22	\$.00	\$.00	.0
FM 992 1215-01-015 BR 92(25) REPLACE BRIDGE & 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-	110				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
DIAMOND K CORPORATION						
CONTRACT 10940035		TOTALS	571,572.22	.00	.00	0.0
BOWIE US 82		2.998	\$ 877,293.43	\$.00	\$.00	.0
SH 8 1.2 MI. S. OF US 82						
0061-01-019 MMP 61-1-19 LIME TREAT EXIST BASE, ACP SURF & 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-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
H. V. CAVER, INC.						
CONTRACT 11940049		TOTALS	877,293.43	.00	.00	0.0
BOWIE SULPHUR RIVER BRIDGE		2.179	\$ 531,699.08	\$.00	\$.00	.0
US 59 0.5 MI S OF FM 2148						
0218-01-065 MMP 218-1-65 PAV REPAIR, ACP SURF AND PVMT MRKGS						
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				
TEXARKANA ASPHALT, INC.						
CONTRACT 11940108		TOTALS	531,699.08	.00	.00	0.0
CAMP AT DRY CREEK		.322	\$ 911,976.23	\$.00	\$.00	.0
FM 993 1232-01-006 BR 94(141) REPLACE BRIDGE & APPROACHES						
WORK ORDER- 11-18-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-04-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	135				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
BUSTER PAVING CO., INC.						
CONTRACT 10940019		TOTALS	911,976.23	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
CASS VA 0919-00-037 C 919-00-37	DISTRICTWIDE RAISED REFLECTIVE PAVEMENT MARKERS	.001	\$ 235,765.61	.00	\$ 227,154.81	99.9
CASS VA 0919-00-040 MC 919-00-40	DISTRICTWIDE RAISED PAVEMENT MARKERS	.001	\$ 100,825.00	.00	\$ 93,378.78	97.4
WORK ORDER- 05-04-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-23-94 TIME COMPUTED 05-20-94 ADDL DAYS GRANTED- PERCENT TIME USED- 85					
DRS CONSTRUCTION, INC.						
CONTRACT 03940013		TOTALS	336,590.61	.00	320,533.59	99.9
CASS US 59 0218-04-072 MAUNH 94(59)	0.1 MI S OF FM 2328 N 1.4 MI S OF JOHNS CREEK GR STRS & SURF	2.709	\$ 6,136,522.95	\$ 85,335.19	\$ 354,528.69	6.0
WORK ORDER- 09-14-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-23-94 TIME COMPUTED 09-30-94 ADDL DAYS GRANTED- PERCENT TIME USED- 6					
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 08940083		TOTALS	6,136,522.95	85,335.19	354,528.69	6.0
CASS FM 1399 0546-08-006 BR 94(139)	AT BEAR CREEK REPLACE BRIDGE & APPROACHES	.340	\$ 761,577.00	.00	.00	.0
WORK ORDER- 12-05-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 12-21-94 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
FOUR THIRTEEN INCORPORATED						
CONTRACT 10940081		TOTALS	761,577.00	.00	.00	0.0
HARRISON IH 20 0495-08-061 IM 20-7(45)611	0.5 MI W OF FM 3251 0.5 MI W OF SH 43 PLANE ACP, ACP SURF, ST SHDRS, CPR& PVMK	11.384	\$ 1,514,236.44	\$ 43,813.37	\$ 1,628,706.56	100.0
WORK ORDER- 03-11-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-28-94 TIME COMPUTED 03-27-94 ADDL DAYS GRANTED- PERCENT TIME USED- 110					
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 02940064		TOTALS	1,514,236.44	43,813.37	1,628,706.56	100.0
HARRISON VA 0919-03-021 MC 919-3-21	ON IH 20, FROM GREGG C/L TO LA S/L; MAIN LANES, RAMPS & CROSSROADS REMOVE & REPLACE DELIN AND OBJ MKRS	.001	\$ 57,979.00	\$ 1,845.15	\$ 56,112.63	100.0
WORK ORDER- 06-20-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-29-94 TIME COMPUTED 07-06-94 ADDL DAYS GRANTED- PERCENT TIME USED- 124					
ISI OPERATING CORP.						
CONTRACT 05940052		TOTALS	57,979.00	1,845.15	56,112.63	100.0
HARRISON US 59 0062-07-058 C 62-7-58	AT LOOP 390 & SH 43(N) INTERSECTIONS INSTALL CONV. HWY. SIGNING	.003	\$ 256,197.69	\$ 15,637.00	\$ 15,637.00	6.4
WORK ORDER- 07-27-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-21-94 TIME COMPUTED 11-21-94 ADDL DAYS GRANTED- PERCENT TIME USED- 7					
MICA CORPORATION						
CONTRACT 06940015		TOTALS	256,197.69	15,637.00	15,637.00	6.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRISON 0.3 MI S OF SH 43 IN MARSHAL		2.062	\$ 4,431,566.98	\$ 132,927.41	\$ 4,133,797.89	98.2
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- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 198	PERCENT TIME USED- 99					
L. J. EARNEST, INC.						
CONTRACT 07930048		TOTALS	4,431,566.98	132,927.41	4,133,797.89	98.2
HARRISON SABINE RIVER		3.839	\$ 8,863,261.17	\$ 102,565.20	\$ 6,717,812.63	79.8
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- 315	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED- 293	PERCENT TIME USED- 91					
INTERSTATE CONTRACTING CORPORATION						
CONTRACT 0920003		TOTALS	8,863,261.17	102,565.20	6,717,812.63	79.8
HARRISON AT SABINE RIVER BRIDGE		.001	\$ 68,200.00	\$.00	\$.00	.0
SH 43						
0207-05-056						
BH 94(133) CLEAN & PAINT BRIDGE STRUCTURE						
WORK ORDER- 10-27-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-12-94					
CONTRACT WORKING DAYS- 20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
KERRVILLE PAINTING CO., INC.						
CONTRACT 09940012		TOTALS	68,200.00	.00	.00	0.0
HARRISON AT MASON CREEK		.411	\$ 975,959.85	\$.00	\$.00	.0
FM 968						
1575-02-020						
BR 94(143) GR STRS AND SURF						
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					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 10940065		TOTALS	975,959.85	.00	.00	0.0
HARRISON IN MARSHALL AT US 59		.500	\$ 121,995.50	\$ 47.50	\$ 114,176.06	98.5
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	47.50	114,176.06	98.5
MARION HARRISON COUNTY LINE		4.316	\$ 381,406.72	\$.00	\$ 203,417.28	56.1
US 59 0.1 MI S OF SH 49 IN JEFFERSON						
0062-06-041						
MASTP 94(91)R MICROSURFACING						
WORK ORDER- 04-15-94	WORK BEGAN- 10-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-94					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 93					
COSTELLO INDUSTRIES, INCORPORATED						
CONTRACT 03940020		TOTALS	381,406.72	.00	203,417.28	56.1

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
MARION ON CR 156 AT JAMES BAYOU		.321	\$ 358,969.15	\$.00	\$.00	.0
0919-22-005 BR 88(762) REPLACE 2 BRIDGES AND APPROACHES						
WORK ORDER- 12-06-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-94					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
LONGVIEW BRIDGE AND ROAD, INC.						
CONTRACT 10940086		TOTALS	358,969.15	.00	.00	0.0
PANOLA FM 2792		5.798	\$ 7,695,663.12	\$ 398,460.69	\$ 2,988,804.04	40.9
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-	146 PERCENT TIME USED- 41					
T. L. JAMES & COMPANY, INC.						
CONTRACT 01940001		TOTALS	7,695,663.12	398,460.69	2,988,804.04	40.9
PANOLA AT SH 149 INTERSECTION		.928	\$ 1,611,679.89	\$ 111,309.22	\$ 579,175.81	37.8
US 79						
0063-11-025 STP 94(131)HES GRADING, STRS, BASE, SURF & PAV MARK						
WORK ORDER- 06-15-94	WORK BEGAN- 07-05-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-94					
CONTRACT WORKING DAYS-	145 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	55 PERCENT TIME USED- 38					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 05940041		TOTALS	1,611,679.89	111,309.22	579,175.81	37.8
PANOLA AT SH 315 INTERSECTION W OF CARTHAGE		.004	\$ 164,228.51	\$.00	\$.00	.0
SH 149						
0063-11-028 C 63-11-28 INSTALL NEW ISOLATED TRAFFIC SIGNALS						
WORK ORDER- 09-19-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-19-94					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
STRIPING TECHNOLOGY, INC.						
CONTRACT 08940020		TOTALS	164,228.51	.00	.00	0.0
PANOLA FM 999		5.865	\$ 12,265,975.49	\$ 118,127.57	\$ 11,159,829.75	95.8
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- 47					
WORKING DAYS CHARGED-	387 PERCENT TIME USED- 94					
T. L. JAMES & COMPANY, INC.						
CONTRACT 10910002		TOTALS	12,265,975.49	118,127.57	11,159,829.75	95.8
PANOLA AT SIXMILE CREEK		.498	\$ 946,263.11	\$.00	\$.00	.0
FM 699						
0394-03-017 BR 94(137) REPLACE BRIDGE						
WORK ORDER- 11-29-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-15-94					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CCE, INC.						
CONTRACT 10940037		TOTALS	946,263.11	.00	.00	0.0

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

PANOLA	E OF FM 1970 AT CLAYTON	7.066	\$ 1,593,441.89	\$.00	.00	.0
SH 315	SH 149 W OF CARTHAGE					
0462-03-030						
MMP 462-3-30	LFA TREAT BASE, CMHB SURF					
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					
T. L. JAMES & COMPANY, INC.						
CONTRACT 11940024		TOTALS	1,593,441.89	.00	.00	0.0

PANOLA	US 79 W OF CARTHAGE	6.213	\$ 1,681,506.24	\$.00	.00	.0
SH 149	0.3 MI S OF FM 959 (N)					
0394-01-047						
MMP 394-1-47	LIME TREAT BASE, ACP SURFACE & PYMT MARK					
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					
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 11940092		TOTALS	1,681,506.24	.00	.00	0.0

TITUS	6.5 MI S OF FM 1896	.893	\$ 1,478,758.63	\$ 27,301.74	740,978.48	52.7
US 271	0.3 MI N OF BU 271 E					
0221-05-061						
CC 0221-05-061	GRADING, STRS, ACP BASE & SURF, PVT MARK					
WORK ORDER- 06-15-94	WORK BEGAN- 07-05-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-94					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	80 PERCENT TIME USED- 50					
INTERSTATE CONTRACTING CORPORATION						
CONTRACT 04940050		TOTALS	1,478,758.63	27,301.74	740,978.48	52.7

TITUS	ON IH 30, FROM FRANKLIN C/L TO MORRIS	.002	\$ 48,988.30	\$ 1,409.19	39,364.58	94.7
VA	C/L, MAIN LANES, RAMPS & CROSSROADS					
0919-30-015						
MC 919-30-15	REMOVE & REPLACE DELIN AND OBJ MKRS					
WORK ORDER- 06-20-94	WORK BEGAN- 08-30-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-94					
CONTRACT WORKING DAYS-	25 ADDL DAYS GRANTED- 36					
WORKING DAYS CHARGED-	80 PERCENT TIME USED- 131					
ISI OPERATING CORP.						
CONTRACT 05940015		TOTALS	48,988.30	1,409.19	39,364.58	94.7

UPSHUR	ETC VARIOUS LOCATIONS	.007	\$ 324,380.87	\$ 45,111.62	66,995.13	21.7
VA						
0919-02-015	ETC					
CAD 919-2-15	UPGRD EXIST FACILITIES TO ADA REQMNTS					
WORK ORDER- 09-26-94	WORK BEGAN- 10-12-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-12-94					
CONTRACT WORKING DAYS-	15% ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 26					
MITEX CONTRACTING, INC.						
CONTRACT 08940078		TOTALS	324,380.87	45,111.62	66,995.13	21.7

			DISTRICT CONTRACT AMOUNT		69,312,983.05	
			DISTRICT ESTIMATES THIS MONTH		1,656,595.22	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		36,481,907.19	

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

CHAMBERS	AT OLD & LOST RIVER BRIDGE	2.686	\$ 22,039,628.13	\$ 762,075.28	\$ 18,310,817.58	87.4

IH 10 0508-02-076 IR 10-8(123)803 REPL STRS & WDN APPROACHES						
WORK ORDER- 11-07-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 700 WORKING DAYS CHARGED- 378		WORK BEGAN- 12-03-91 TIME COMPUTED 11-23-91 ADDL DAYS GRANTED- PERCENT TIME USED- 54				
BOH BROS CONSTRUCTION CO., INC.						
CONTRACT 09910020		TOTALS	22,039,628.13	762,075.28	18,310,817.58	87.4

CHAMBERS	SH 61	7.257	\$ 1,577,388.51	\$.00	\$.00	.0

IH 10 0508-02-094 MMP 508-2-94						
PLANING, ACP OVERLAY						
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 0		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 * *****		
BO-MAC CONTRACTORS, INC.						
CONTRACT 11940025		TOTALS	1,577,388.51	.00	.00	0.0

HARDIN	US 96 AT MITCHELL RD, N	3.270	\$ 1,376,454.13	\$ 26,351.76	\$ 886,290.48	67.7

FM 3513 0065-15-001 A 65-15-1						
EAST CHANCE CUT-OFF RD IN LUMBERTON GR, FLEX BASE, 2 ONE-CST & SAF END TREAT						
WORK ORDER- 03-07-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 111		WORK BEGAN- 04-19-94 TIME COMPUTED 03-23-94 ADDL DAYS GRANTED- PERCENT TIME USED- 62				
NORMAN HIGHWAY CONSTRUCTORS, INC.						
CONTRACT 01940062		TOTALS	1,376,454.13	26,351.76	886,290.48	67.7

HARDIN	BUS 96-F	5.453	\$ 1,956,332.24	\$ 822,396.61	\$ 1,728,354.58	92.9

US 96 0065-05-117 STP 94(106)R						
REPAIR BASE, PLANE, ACP, STRS, PAV MRKS						
WORK ORDER- 05-31-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 93 WORKING DAYS CHARGED- 75		WORK BEGAN- 08-03-94 TIME COMPUTED 06-16-94 ADDL DAYS GRANTED- PERCENT TIME USED- 81				
APAC-TEXAS, INC.						
CONTRACT 04940003		TOTALS	1,956,332.24	822,396.61	1,728,354.58	92.9

HARDIN	KOUNTZE	2.386	\$ 3,695,910.39	\$ 25,633.03	\$ 2,621,872.68	74.6

US 69 0200-10-042 NH 92(77)M						
GR, STRS, BASE & SURF						
WORK ORDER- 10-02-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 520 WORKING DAYS CHARGED- 233		WORK BEGAN- 10-14-92 TIME COMPUTED 10-18-92 ADDL DAYS GRANTED- PERCENT TIME USED- 45				
NORMAN HIGHWAY CONSTRUCTORS, INC.						
CONTRACT 07920005		TOTALS	5,418,121.19	139,702.85	3,846,749.51	74.7

HARDIN	ON MCNEELY ROAD AT VILLAGE CREEK	.150	\$ 424,290.00	\$ 39,464.42	\$ 39,464.42	9.7

CR 0920-03-023 BR 88(420)OX						
REPL BR & APPRS						
WORK ORDER- 10-20-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 94 WORKING DAYS CHARGED- 1		WORK BEGAN- 11-03-94 TIME COMPUTED 11-05-94 ADDL DAYS GRANTED- PERCENT TIME USED- 1				
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 08940035		TOTALS	424,290.00	39,464.42	39,464.42	9.7

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

JASPER	W OF FM 2246	6.198	\$ 17,969,073.21	\$ 672,868.21	\$ 14,689,316.56	86.0
US 96	HARDIN COUNTY LINE					
0065-04-067						
NH 92(47)M	GR STRS BS & SURF					
HARDIN		.000	\$.00	\$.00	\$ 8,068.35	.0
STOCK-ACCT 20-1-0309						
WORK ORDER- 07-13-92		WORK BEGAN- 08-05-92				
DATE WORK COMPLETED-		TIME COMPUTED 07-29-92				
CONTRACT WORKING DAYS-		450 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		387 PERCENT TIME USED- 86				
APAC-TEXAS, INC.		CONTRACT 06920044	TOTALS	17,969,073.21	672,868.21	14,697,384.91 86.1

JASPER	US 96, EAST	3.330	\$ 1,523,176.25	\$ 13,589.75	\$ 99,453.79	6.8
BU 96-E	SH 62 IN BUNA					
0065-10-015						
STP 94(118)RM	GR, FB, 2 CST, ACP, STRC & SAF END TREAT					
WORK ORDER- 08-29-94		WORK BEGAN- 10-03-94				
DATE WORK COMPLETED-		TIME COMPUTED 09-14-94				
CONTRACT WORKING DAYS-		221 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		35 PERCENT TIME USED- 16				
BO-MAC CONTRACTORS, INC.		CONTRACT 07940005	TOTALS	1,523,176.25	13,589.75	99,453.79 6.8

JASPER	AT NECHES RIVER RELIEF	.150	\$ 682,576.20	\$ 53,200.00	\$ 609,789.87	94.0
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-		180 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		152 PERCENT TIME USED- 84				
HODGES AND SON CONSTRUCTION COMPANY, INC.		CONTRACT 10930023	TOTALS	682,576.20	53,200.00	609,789.87 94.0

JASPER	ZION HILL, SOUTH	7.442	\$ 17,933,652.45	\$ 2,070,502.14	\$ 11,977,895.36	70.3
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-		152 PERCENT TIME USED- 32				
GILBERT TEXAS CONSTRUCTION CORP.		CONTRACT 11930002	TOTALS	17,933,652.45	2,070,502.14	11,977,895.36 70.3

JEFFERSON	AT THE NECHES RIVER BRIDGE	1.496	\$ 10,198,235.70	\$ 345,523.62	\$ 6,480,119.60	66.8
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-		251 PERCENT TIME USED- 63				
MIDWEST FOUNDATION CORPORATION		CONTRACT 02930031	TOTALS	10,198,235.70	345,523.62	6,480,119.60 66.8

JEFFERSON	IN PORT ARTHUR ON 9TH AVE FROM SH 73	.619	\$ 1,290,910.33	\$ 225,937.87	\$ 852,862.12	69.5
MH	36TH ST					
8206-20-006						
STP 94(43)UM	GR, BASE, STRS & CONC PAV					
WORK ORDER- 04-01-94		WORK BEGAN- 06-15-94				
DATE WORK COMPLETED-		TIME COMPUTED 04-17-94				
CONTRACT WORKING DAYS-		75 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		27 PERCENT TIME USED- 36				
EXCAVATORS AND CONSTRUCTORS, INC.		CONTRACT 02940020	TOTALS	1,290,910.33	225,937.87	852,862.12 69.5

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

JEFFERSON	ON MARINA DRIVE AT BRAKES BAYOU	.052	\$ 303,248.78	\$ 54,182.17	\$ 248,885.01	86.3
CS	IN BEAUMONT					
0920-38-059						
BR	88(426)OX REPL BR & APPRS					
WORK ORDER- 09-19-94	WORK BEGAN- 08-29-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-94					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 49					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 07940025		TOTALS	303,248.78	54,182.17	248,885.01	86.3

JEFFERSON	DISTRICTWIDE	.002	\$ 412,058.66	\$ 74,290.51	\$ 74,290.51	18.9
VA						
0920-00-034						
C 920-00-34	SIGNING AND PAYMENT MARKING					
WORK ORDER- 08-23-94	WORK BEGAN- 11-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-94					
CONTRACT WORKING DAYS-	91 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 3					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 07940049		TOTALS	412,058.66	74,290.51	74,290.51	18.9

JEFFERSON	SPUR 93	1.355	\$ 593,352.40	\$ 116,659.52	\$ 116,659.52	20.6
FM 365	1.3 MI WEST					
0932-01-077						
STP 94(81)R	GR, STRS, BASE AND ACP					
WORK ORDER- 09-20-94	WORK BEGAN- 11-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-94					
CONTRACT WORKING DAYS-	85 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 28					
APAC-TEXAS, INC.						
CONTRACT 08940040		TOTALS	593,352.40	116,659.52	116,659.52	20.6

JEFFERSON	NEAR IRVING AVE	1.572	\$ 37,889,248.06	\$ 19,548.64	\$ 35,012,541.11	97.5
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- 78					
WORKING DAYS CHARGED-	609 PERCENT TIME USED- 105					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 10890034		TOTALS	37,889,248.06	19,548.64	35,012,541.11	97.5

JEFFERSON	AT GULFGATE BRIDGE	.125	\$ 1,295,800.00	\$.00	\$ 1,199,109.00	97.4
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-	40 PERCENT TIME USED- 80					
MIDWEST FOUNDATION CORPORATION						
CONTRACT 10930025		TOTALS	1,295,800.00	.00	1,199,109.00	97.4

JEFFERSON	US 69	3.375	\$ 1,567,794.31	\$.00	\$ 1,564,104.45	100.0
SH 73	SH 82 IN PORT ARTHUR					
0508-04-114						
HES 0005(670)	GR, STRS, CONC PAV, OCST, ACP & MED BAR					
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-	40 PERCENT TIME USED- 80					
MIDWEST FOUNDATION CORPORATION						
CONTRACT 10930025		TOTALS	1,295,800.00	.00	1,199,109.00	97.4

JEFFERSON	US 69	.001	\$ 2,730,088.63	\$ 45,005.34	\$ 2,909,256.48	100.0
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-	148 PERCENT TIME USED- 99					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 10930034		TOTALS	4,297,882.94	45,005.34	4,473,360.93	100.0

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

JEFFERSON N OF COLLEGE ST		1.454	\$ 7,589,147.20	\$ 1,024,173.67	\$ 1,024,173.67	14.2
SP 380 IH 10 IN BEAUMONT						
0065-08-155						
C 65-8-155 GR, STRS, BASE & SURF						
WORK ORDER- 11-07-94		WORK BEGAN- 11-15-94				
DATE WORK COMPLETED-		TIME COMPUTED 11-23-94				
CONTRACT WORKING DAYS- 390		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 4		PERCENT TIME USED- 1				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 10940003		TOTALS	7,589,147.20	1,024,173.67	1,024,173.67	14.2

JEFFERSON TWENTY-THIRD ST & PHELAN BLVD		.791	\$ 7,058,134.71	\$.00	\$.00	.0
MH ELEVENTH ST						
8015-20-002						
DE 0075(801) GR, STRS, BASE, CONC PAV, STMSR & ILLUM						
WORK ORDER- 12-01-94		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 12-17-94				
CONTRACT WORKING DAYS- 540		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
APAC-TEXAS, INC.						
CONTRACT 10940044		TOTALS	7,058,134.71	.00	.00	0.0

JEFFERSON N OF GLADYS ST		2.982	\$ 5,013,060.42	\$.00	\$.00	.0
FM 364 SH 105						
0786-01-062						
DPR 0057(2) GR STRS BS & PAV						
WORK ORDER- 11-29-94		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 12-15-94				
CONTRACT WORKING DAYS- 250		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
APAC-TEXAS, INC.						
CONTRACT 10940046		TOTALS	5,013,060.42	.00	.00	0.0

LIBERTY ETC VARIOUS LOCATIONS IN		.007	\$ 166,059.42	\$.00	\$.00	.0
VA ETC BEAUMONT DISTRICT						
0920-02-046 ETC						
CAD 920-2-46 CONCRETE SIDEWALK (WHEELCHAIR RAMP)						
WORK ORDER- 09-14-94		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 09-30-94				
CONTRACT WORKING DAYS- 126		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
WIDGEON CONSTRUCTION, INC.						
CONTRACT 08940059		TOTALS	166,059.42	.00	.00	0.0

LIBERTY AT UNION PACIFIC RR O/P SOUTH OF HARDIN		.853	\$ 2,825,908.09	\$ 269,359.49	\$ 2,789,391.75	99.9
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- 330		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 321		PERCENT TIME USED- 97				
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 11920025		TOTALS	2,825,908.09	269,359.49	2,789,391.75	99.9

LIBERTY 4.0 MI S OF SH 321 IN CLEVELAND, S		1.893	\$ 882,130.26	\$ 18,148.77	\$ 907,338.58	100.0
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- 11-10-94		TIME COMPUTED 02-10-94				
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 117		PERCENT TIME USED- 98				
SMITH & CO.						
CONTRACT 12930060		TOTALS	882,130.26	18,148.77	907,338.58	100.0

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

NEWTON	AT SABINE RIVER SLOUGH NOS. 9, 10 & 11	.690	\$ 1,449,311.40	\$ 132,224.27	145,845.37	10.5	
SH 12							
0499-02-023							
BR 94(119)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 08-26-94	WORK BEGAN- 09-10-94						
DATE WORK COMPLETED-	TIME COMPUTED 09-11-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	135					
WORKING DAYS CHARGED-	PERCENT TIME USED-	17				13	
C.C. CARLTON CONSTRUCTION CO.							
CONTRACT 07940010		TOTALS	1,449,311.40	132,224.27	145,845.37	10.5	

ORANGE	SH 87	1.179	\$ 311,810.25	\$ 194,919.06	446,880.05	99.9	
BU 90-Y	SIMMONS DRIVE						
0028-15-042							
CPM 28-15-42	MILL, CONC PAV REP, FAB U/SEAL & ACP						
WORK ORDER- 08-03-94	WORK BEGAN- 09-14-94						
DATE WORK COMPLETED-	TIME COMPUTED 09-14-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	32				45	
WORKING DAYS CHARGED-	PERCENT TIME USED-	49				64	
BO-MAC CONTRACTORS, INC.							
CONTRACT 06940057		TOTALS	311,810.25	194,919.06	446,880.05	99.9	

ORANGE	KCS RR OVERPASS	11.603	\$ 4,437,554.11	\$ 221,808.85	544,026.49	12.9	
IH 10	WOMACK ROAD IN ORANGE						
0028-11-160							
IM 10-8(141)862	REHABILITATE PAV						
WORK ORDER- 08-30-94	WORK BEGAN- 09-26-94						
DATE WORK COMPLETED-	TIME COMPUTED 09-15-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	440					
WORKING DAYS CHARGED-	PERCENT TIME USED-	43				10	
BO-MAC CONTRACTORS, INC.							
CONTRACT 07940043		TOTALS	4,437,554.11	221,808.85	544,026.49	12.9	

ORANGE	FM 105	2.486	\$ 1,376,995.72	\$ 63,160.38	1,501,609.66	100.0	
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-	ADDL DAYS GRANTED-	169					
WORKING DAYS CHARGED-	PERCENT TIME USED-	149				88	
EXCAVATORS AND CONSTRUCTORS, INC.							
CONTRACT 10930039		TOTALS	1,376,995.72	63,160.38	1,501,609.66	100.0	

ORANGE	ETC KCS RR O/P, EAST	WEST	369.850	\$ 1,346,051.10	\$ 141,755.64	\$ 1,752,457.43	99.9
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-	ADDL DAYS GRANTED-	105				48	
WORKING DAYS CHARGED-	PERCENT TIME USED-	159				104	
STRIPING TECHNOLOGY, INC.							
CONTRACT 11930011		TOTALS	1,346,051.10	141,755.64	1,752,457.43	99.9	

ORANGE	AT ADAMS BAYOU	.124	\$ 863,165.20	\$ 98,327.65	758,579.80	92.5	
IH 10							
0028-14-077							
BH 93(398)	WON 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-	ADDL DAYS GRANTED-	120				25	
WORKING DAYS CHARGED-	PERCENT TIME USED-	126				87	
APAC-TEXAS, INC.							
CONTRACT 11930043		TOTALS	863,165.20	98,327.65	758,579.80	92.5	

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ORANGE ETC	AT CAMELLIA, SH 87, 13TH, 10TH, & 4TH		.010	\$ 154,915.85	\$.00	.00	.0
BU 90-Y ETC							
0028-15-044 ETC							
C 28-15-44	REPLACE TRAFFIC SIGNAL HEADS, HIRING & CABLES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	82 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
T L S TRAFFIC CONTROLS, INC.							
CONTRACT 11940014			TOTALS	154,915.85	.00	.00	0.0
ORANGE	AT FM 3247, EAST & WEST		.001	\$ 54,618.59	\$.00	.00	.0
SH 87							
0305-07-050							
C 305-7-50	TRAFFIC SIGNAL INSTALLATION						
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						
PINEWOODS ELECTRIC, INC.							
CONTRACT 11940078			TOTALS	54,618.59	.00	.00	0.0
ORANGE	NECHES RIVER BRIDGE		2.879	\$ 298,999.94	\$.00	.00	.0
SH 87	NORTHEAST TO NEAR BRIDGE CITY						
0306-02-064							
MMP 306-2-64	ACP & STRIPING						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	22 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
APAC-TEXAS, INC.							
CONTRACT 11940097			TOTALS	298,999.94	.00	.00	0.0
DISTRICT CONTRACT AMOUNT						161,009,291.44	
DISTRICT ESTIMATES THIS MONTH						7,645,176.47	
DISTRICT TOTAL ESTIMATES PAID TO DATE						110,524,331.10	

* 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	\$ 11,038.94	\$ 1,201,949.23	100.0
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	\$ 11,178.67	\$ 1,356,465.80	100.0
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- 11-28-94	TIME COMPUTED 01-23-94					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 192	PERCENT TIME USED- 96					

FOREMOST PAVING, INC.						
	CONTRACT 11930045	TOTALS	2,723,382.89	22,217.61	2,558,415.03	100.0

CAMERON	VARIOUS	.001	\$ 134,086.01	\$ 56,639.40	\$ 124,257.04	97.5
VA						
0921-06-048						
CL 921-6-48	LANDSCAPE DEVELOPMENT					

WORK ORDER- 02-22-94	WORK BEGAN- 06-30-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 100					

BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
	CONTRACT 01940018	TOTALS	134,086.01	56,639.40	124,257.04	97.5

CAMERON	ETC AT 7TH STREET IN BROWNSVILLE, ETC	.011	\$ 679,691.00	\$ 97,248.35	\$ 515,428.37	79.8
BU 77-Z						
0039-10-052						
CSP 39-10-52	TRAFFIC SIGNALS					

WORK ORDER- 08-24-94	WORK BEGAN- 07-06-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-24-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 34					

V. C. HUFF, INC.						
	CONTRACT 05940049	TOTALS	679,691.00	97,248.35	515,428.37	79.8

CAMERON	0.62 MI SE OF LOOP 499 IN HARLINGEN	.553	\$ 272,892.83	\$ 146,981.78	\$ 296,300.21	99.9
US 77	0.07 MI SE OF LOOP 499					
0039-07-169						
MAUNH 94(58)	RAMP RELOCATION					

WORK ORDER- 09-12-94	WORK BEGAN- 10-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-28-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 41					

BALLENGER CONSTRUCTION COMPANY						
	CONTRACT 08940036	TOTALS	272,892.83	146,981.78	296,300.21	99.9

CAMERON	FM 313	1.598	\$ 2,142,354.58	\$ 276,070.73	\$ 366,905.93	18.0
SH 4	0.1 MILE EAST OF FM 511					
0039-10-054						
MAUNH 94(17)	CONST 65' URBAN SECTION					

WORK ORDER- 09-23-94	WORK BEGAN- 10-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-09-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 200	PERCENT TIME USED- 15					

G & T PAVING COMPANY						
	CONTRACT 08940087	TOTALS	2,142,354.58	276,070.73	366,905.93	18.0

CAMERON	IN PORT ISABEL AT W END OF PADRE ISLAND	.002	\$ 321,802.00	\$.00	\$.00	.0
SH 100	CAUSEWAY BRIDGE AND GARCIA ST					
0331-02-039						
MAUNH 94(87)	INSTALL CHANGEABLE MESSAGE SIGN					

WORK ORDER- 10-12-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-28-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 0					

V. C. HUFF, INC.						
	CONTRACT 09940043	TOTALS	321,802.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CAMERON COUNTYWIDE		.001	\$ 845,126.00	.00	.00	.0
VA 0921-06-055 CAD 921-6-55						
ADA WORK PROGRAM						
WORK ORDER- 11-16-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-94					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
V. C. HUFF, INC.						
CONTRACT 09940064		TOTALS	845,126.00	.00	.00	0.0
CAMERON AT DRAW		.151	\$ 259,636.87	.00	.00	.0
FM 511 2.0 MI E OF US 77/83						
0684-01-041						
BR 94(150) REPLACE STRUCTURE AND APPROACHES						
WORK ORDER- 11-14-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-94					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
FITZGERALD CONTRACTING, INC.						
CONTRACT 10940067		TOTALS	259,636.87	.00	.00	0.0
CAMERON US 83 EXPHY		.420	\$ 817,674.15	59,099.50	59,099.50	7.6
FM 506 BUS 83-S						
0872-04-018						
STP 94(313)UM RECNST TO 65' C&G & OVLAY EXIST C&G SECT						
WORK ORDER- 11-07-94	WORK BEGAN- 11-18-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-23-94					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 3					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 10940070		TOTALS	817,674.15	59,099.50	59,099.50	7.6
CAMERON 0.4 MI E OF FM 1847 IN LOS FRESNOS, E		5.837	\$ 5,977,261.67	25,616.99	5,472,362.74	100.0
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- 11-18-94	TIME COMPUTED 12-30-93					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 177	PERCENT TIME USED- 89					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 11930044		TOTALS	5,977,261.67	25,616.99	5,472,362.74	100.0
CAMERON FM 802		3.700	\$ 69,602.38	.00	.00	.0
LS 77 SH 4						
C039-16-046						
CLM 39-16-46 LANDSCAPE DEVELOPMENT						
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					
LEONEL PUENTE						
CONTRACT 11940019		TOTALS	69,602.38	.00	.00	0.0
CAMERON 0.3 MILES NORTH OF FM 800		5.758	\$ 734,492.01	.00	.00	.0
FM 1479 2.7 MILES SOUTH OF FM 800						
1425-04-017						
MMP 1425-4-17 RESTORE EXISTING PAVEMENT TO 24'						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
FOREMOST PAVING, INC.						
CONTRACT 11940035		TOTALS	734,492.01	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
CAMERON FM 510 1057-03-026 BR 95(1) REPLACE BRIDGE AND APPROACHES		.596	\$ 1,071,351.17	\$.00	\$.00	.0
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					
MCALEN CONSTRUCTION, INC.						
CONTRACT 11940083		TOTALS	1,071,351.17	.00	.00	0.0
HIDALGO US 83 0039-17-124 CL 39-17-124 LANDSCAPE DEVELOPMENT		38.240	\$ 54,941.00	\$ 32,311.50	\$ 32,311.50	61.9
WORK ORDER- 03-28-94	WORK BEGAN- 11-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-94					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 38					
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 02940016		TOTALS	54,941.00	32,311.50	32,311.50	61.9
HIDALGO BU 281W 0255-11-006 NH 94(23)M RECONSTRUCT INTERSECTION		.755	\$ 1,118,407.96	\$ 9,716.43	\$ 978,063.96	92.2
WORK ORDER- 03-14-94	WORK BEGAN- 05-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-94					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 132	PERCENT TIME USED- 83					
FOREMOST PAVING, INC.						
CONTRACT 02940066		TOTALS	1,118,407.96	9,716.43	978,063.96	92.2
HIDALGO BU 83-S 0039-03-055 NH 94(32)M GR, STRS & SURF (ADD'L LANES)		3.551	\$ 5,696,830.41	\$ 550,064.70	\$ 2,279,920.74	42.1
WORK ORDER- 04-25-94	WORK BEGAN- 06-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-25-94					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 24					
FOREMOST PAVING, INC.						
CONTRACT 03940044		TOTALS	5,696,830.41	550,064.70	2,279,920.74	42.1
HIDALGO CS 0921-02-032 BR 93(381)0 REPLACE STRUCTURE AND APPROACHES		.204	\$ 345,980.85	\$ 58,842.27	\$ 347,311.11	99.9
WORK ORDER- 06-15-94	WORK BEGAN- 07-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-94					
CONTRACT WORKING DAYS- 63	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 76					
MCALEN CONSTRUCTION, INC.						
CONTRACT 05940023		TOTALS	345,980.85	58,842.27	347,311.11	99.9
HIDALGO CS 0921-02-031 BR 93(380)0 REPLACE STRUCTURE AND APPROACHES		.080	\$ 276,063.00	\$ 11,127.54	\$ 279,783.87	100.0
WORK ORDER- 06-20-94	WORK BEGAN- 06-30-94					
DATE WORK COMPLETED- 11-18-94	TIME COMPUTED 07-06-94					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 72					
MCALEN CONSTRUCTION, INC.						
CONTRACT 05940060		TOTALS	276,063.00	11,127.54	279,783.87	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HIDALGO FM 2220 (HARE RD), EAST		.854	\$ 1,394,907.31	\$ 144,352.46	481,937.95	36.3
BU 83-S FM 1926 IN MC ALLEN (23RD ST)						
0039-03-078						
NH 94(44)M GR, STRS & SURF (ADD'L LANES)						
WORK ORDER- 07-22-94	WORK BEGAN- 09-23-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-23-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 32					
FOREMOST PAVING, INC.						
CONTRACT 06940035		TOTALS	1,394,907.31	144,352.46	481,937.95	36.3
HIDALGO US 281, EAST		1.364	\$ 450,662.91	\$ 25,812.50	391,733.30	91.4
CS 1.3 MILE EAST OF US 281_(N. OF EDINBURG)						
0921-02-038						
A 921-2-38 GR, STRS & SURF						
WORK ORDER- 08-26-94	WORK BEGAN- 09-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 07940024		TOTALS	450,662.91	25,812.50	391,733.30	91.4
HIDALGO 1320 FT NORTH OF SP 241, SOUTH		.741	\$ 2,274,866.23	\$ 667,936.39	1,616,469.52	74.7
SH 281 GSA FACILITY						
0255-12-002						
MANH 94(12) GRADING, STRUCTURES, BASE, SURFACING						
WORK ORDER- 08-30-94	WORK BEGAN- 09-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-05-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
FOREMOST PAVING, INC.						
CONTRACT 07940042		TOTALS	2,274,866.23	667,936.39	1,616,469.52	74.7
HIDALGO DISTRICT WIDE		.001	\$ 561,990.00	\$ 30,846.69	150,656.70	28.2
VA						
0921-00-030						
C 921-00-30 NON-SITE SPECIFIC TRAFFIC SIGNALS						
WORK ORDER- 08-26-94	WORK BEGAN- 09-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 25					
V. C. HUFF, INC.						
CONTRACT 07940052		TOTALS	561,990.00	30,846.69	150,656.70	28.2
HIDALGO 0.5 MI N OF FM 3072,SOUTH		1.292	\$ 2,040,027.92	\$ 2,821.50	1,949,372.50	99.9
US 281 1.3 MI SOUTH						
0255-09-062						
CD 255-9-62 GR, STRS & SURF						
WORK ORDER- 10-20-93	WORK BEGAN- 11-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 09930003		TOTALS	4,717,346.72	6,146.50	4,585,122.40	99.9
HIDALGO FM 493, WEST		8.665	\$ 1,015,741.88	\$.00	.00	.0
SH 107 FM 1426						
0342-01-059						
CPM 342-1-59 ASPHALTIC CONCRETE PAVEMENT						
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					
FOREMOST PAVING, INC.						
CONTRACT 09940019		TOTALS	1,015,741.88	.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*
HIDALGO COUNTYWIDE		.001	\$ 998,390.00	\$ 39,820.20	\$ 39,820.20	4.1
VA 0921-02-037 CAD 921-2-37						
ADA WORK PROGRAM						
WORK ORDER- 11-17-94	WORK BEGAN- 11-30-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
IMPERIAL, INC.						
CONTRACT 09940024		TOTALS	998,390.00	39,820.20	39,820.20	4.1
HIDALGO SH 107		2.118	\$ 2,680,264.57	\$.00	\$.00	.0
FM 2061 1939-01-038 STP 94(311)MM						
WDN & RECONST GR STR & SURF						
WORK ORDER- 11-30-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 10940007		TOTALS	2,680,264.57	.00	.00	0.0
HIDALGO AT 0.3 MI EAST OF FM 1426		.170	\$ 437,946.20	\$.00	\$.00	.0
FM 495 0865-01-071 CD 865-1-71						
REPLACE STRUCTURE 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-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
MCALLEN CONSTRUCTION, INC.						
CONTRACT 10940021		TOTALS	437,946.20	.00	.00	0.0
HIDALGO FM 490, NORTH		8.800	\$ 988,009.30	\$.00	\$.00	.0
FM 681 0669-01-038 MMP 669-1-38						
5 MILES NORTH OF FM 490 RESTORE EXISTING PAVEMENT TO 24'						
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
FOREMOST PAVING, INC.						
CONTRACT 11940026		TOTALS	988,009.30	.00	.00	0.0
KENEDY ETC 34.7 MI. N. OF HILLACY/KENEDY CO. LINE,		50.089	\$ 1,556,531.82	\$ 43,700.89	\$ 1,427,562.47	100.0
US 77 0327-02-039 ETC CPM 327-2-39						
N KENEDY/KLEBERG.CO.LINE SEAL COAT						
WORK ORDER- 07-20-94	WORK BEGAN- 09-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED-	77				96
BRANNAN PAVING COMPANY, INC.						
CONTRACT 04940052		TOTALS	1,556,531.82	43,700.89	1,427,562.47	100.0
STARR 2.0 MI E OF FM 1430		1.477	\$ 1,828,931.37	\$ 192,758.36	\$ 1,361,125.61	78.3
US 83 0039-01-047 NH 94(26)M						
GR, STRS & SURF TWO ADDL LA						
WORK ORDER- 03-18-94	WORK BEGAN- 04-04-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	240				
WORKING DAYS CHARGED-	PERCENT TIME USED-	166				69
FOREMOST PAVING, INC.						
CONTRACT 02940050		TOTALS	1,828,931.37	192,758.36	1,361,125.61	78.3

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
STARR US 83 0038-07-041 CPM 38-7-41	FM 649, EAST CURB & GUTTER SECTION AT RIO GRANDE CITY ACP OVERLAY	7.651	\$ 1,751,780.03	\$ 114,530.80	491,553.68	29.5
WORK ORDER- 05-11-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	140 124	WORK BEGAN- 05-23-94 TIME COMPUTED 05-27-94 ADDL DAYS GRANTED- PERCENT TIME USED- 89				
FOREMOST PAVING, INC.						
CONTRACT 04940006		TOTALS	1,751,780.03	114,530.80	491,553.68	29.5
STARR FM 755 1103-04-020 STP 94(44)R	SANTA CATARINA FM 1017 REHAB PAV & ADD SHLDRS	6.052	\$ 1,553,867.68	\$ 54,035.65	54,035.65	3.6
WORK ORDER- 11-16-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	160 0	WORK BEGAN- 11-30-94 TIME COMPUTED 12-02-94 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
FOREMOST PAVING, INC.						
CONTRACT 09940041		TOTALS	1,553,867.68	54,035.65	54,035.65	3.6
STARR FM 649 0329-02-019 BR 94(151)	AT DRAM, APPROX 7.2 MI N OF US 83 REPLACE BRIDGE & APPROACHES	.108	\$ 212,547.89	.00	.00	.0
STARR FM 649 0329-02-021 MC 329-2-21	US 83 7.2 MILES NORTH OF US 83 RESTORE PVT AND ADD SHLDS(4') SEAL COAT	7.136	\$ 878,006.79	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	140 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
FOREMOST PAVING, INC.						
CONTRACT 10940061		TOTALS	1,090,554.68	.00	.00	0.0
STARR VA 0921-26-001 CAD 921-26-1	COUNTYWIDE ADA WORK PROGRAM	.005	\$ 222,596.50	.00	.00	.0
WORK ORDER- 11-21-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	80 0	WORK BEGAN- 00-00-00 TIME COMPUTED 12-07-94 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
V. C. HUFF, INC.						
CONTRACT 10940076		TOTALS	222,596.50	.00	.00	0.0
WIL_LACY US 77 0327-10-034 STP 94(124)HES	SPUR 413 AT SEBASTION NORTH 3.157 MILES NORTH OF SH 186 ADD LEFT TURN LANES	12.955	\$ 374,950.20	\$ 66,792.50	66,792.50	18.7
WORK ORDER- 11-07-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	100 4	WORK BEGAN- 11-11-94 TIME COMPUTED 11-23-94 ADDL DAYS GRANTED- PERCENT TIME USED- 4				
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 10940084		TOTALS	374,950.20	66,792.50	66,792.50	18.7
WILLACY FM 490 0860-02-009 MMP 860-2-9	FM 88, EAST FM 1425 RESTORE EXISTING PAVEMENT TO 24'	5.669	\$ 592,445.80	.00	.00	.0
WORK ORDER- 12-06-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	80 0	WORK BEGAN- 00-00-00 TIME COMPUTED 12-22-94 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 11940109		TOTALS	592,445.80	.00	.00	0.0
					DISTRICT CONTRACT AMOUNT	48,033,359.98
					DISTRICT ESTIMATES THIS MONTH	2,732,669.74
					DISTRICT TOTAL ESTIMATES PAID TO DATE	23,976,969.98

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BEXAR VA 0915-00-050 CAD 915-00-50		IN DIMMIT, LASALLE, MAVERICK & ZAVALA COUNTIES AMERICANS WITH DISABILITIES ACT PROJECTS	.001	\$ 182,851.00'S	51,517.22'S	51,517.22' 29.6'
WORK ORDER- 09-14-94	WORK BEGAN- 09-30-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-94					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 46					
RAY FARIS, INC.		CONTRACT 08940150	TOTALS	182,851.00'	51,517.22'	51,517.22' 29.6'
DIMMIT SH 85 0301-02-026 MMP 301-2-26		FRIO COUNTY LINE, WEST 10.842 MILES FLEX BASE REPAIR, SURF, ADD SHOULDERS	10.842	\$ 1,058,870.70'S	.00'S	.00' .0'
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					
FOREMOST PAYING, INC.		CONTRACT 11940042	TOTALS	1,058,870.70'	.00'	.00' 0.0'
MAVERICK FM 2030 1229-06-007 MMP 1229-6-7		FM 1021, NORTHEAST 2.27 MILES SCAR & RESHPE EXIST BSE, ADDL BSE & SURF	2.216	\$ 519,432.07'S	.00'S	.00' .0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	115 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
RAY FARIS, INC.		CONTRACT 11940116	TOTALS	519,432.07'	.00'	.00' 0.0'
VAL VERDE SP 239 0161-03-007 DBU 94(15)		LAS VACAS RD INTERNATIONAL PORT OF ENTRY GRADING, STRS., BASE AND SURFACING	3.016	\$ 5,382,754.92'S	308,423.59'S	1,358,288.95' 26.5'
WORK ORDER- 09-01-94	WORK BEGAN- 09-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-17-94					
CONTRACT WORKING DAYS-	494 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 10					
HUNTER INDUSTRIES, INC. ACME BRIDGE COMPANY, INC.		CONTRACT 06940033	TOTALS	5,382,754.92'	308,423.59'	1,358,288.95' 26.5'
VAL VERDE RM 2523 1592-01-010 MMP 1592-1-10		US 90 N.E. 2.083 MILES SCAR & RESHPE EXIST BSE, ADDL BSE & SURF	2.083	\$ 322,813.76'S	.00'S	.00' .0'
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					
REECE ALBERT, INC.		CONTRACT 11940050	TOTALS	322,813.76'	.00'	.00' 0.0'
WEBB IH 35 0018-04-034 IM 35-1(55)019		0.48 MI N OF UNION PACIFIC RR U/P, N 9.87 MI S OF LA SALLE CO LINE OVERLAY MAIN LANES	9.702	\$ 1,761,106.60'S	502,571.48'S	504,471.48' 30.1'
WORK ORDER- 03-16-94	WORK BEGAN- 10-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 33					
PRICE CONSTRUCTION, INC.		CONTRACT 02940009	TOTALS	1,761,106.60'	502,571.48'	504,471.48' 30.1'

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

WEBB	IH 35 WEST FRTO RD 3.2 NORTH OF IH 35	3.197	\$ 5,690,500.93	\$ 55,092.98	\$ 5,357,613.78	99.1
FM 1472						
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-	304 PERCENT TIME USED- 76					
PRICE CONSTRUCTION, INC.						
CONTRACT 05930033		TOTALS	5,690,500.93	55,092.98	5,357,613.78	99.1

WEBB	VICTORIA ST, NORTH 225 FT N OF SCOTT ST IN LAREDO	.253	\$ 247,966.81	\$ 7,159.25	\$ 7,159.25	3.0
IH 35						
0018-06-115						
CL 18-6-115	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-29-94	WORK BEGAN- 10-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-94					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 3					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 08940023		TOTALS	247,966.81	7,159.25	7,159.25	3.0

WEBB	IN LAREDO AT 0.012 MI S OF VICTORIA ST	.002	\$ 279,826.97	\$ 247,058.87	\$ 247,058.87	92.9
IH 35						
0018-06-109						
NH 93(84)I	LANE ASSIGNMENTS OVERHEAD SIGN					
WORK ORDER- 11-09-93	WORK BEGAN- 11-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 30					
V. C. HUFF, INC.						
CONTRACT 10930043		TOTALS	279,826.97	247,058.87	247,058.87	92.9

WEBB	9.77 MI S OF LA SALLE CO LINE, NORTH LA SALLE COUNTY LINE	9.777	\$ 1,643,334.26	\$.00	\$.00	.0
IH 35						
0018-03-032						
IM 35-1(56)028	OVERLAY MAIN LANES					
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					
PETE GALLEGOS PAVING, INC.						
CONTRACT 10940017		TOTALS	1,643,334.26	.00	.00	0.0

WEBB	IH 35 AT MILO INTERCHANGE 1.68 MI N OF US 59	7.237	\$ 5,497,680.44	\$ 37,858.54	\$ 4,520,732.38	86.5
LP 20						
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- 60					
WORKING DAYS CHARGED-	300 PERCENT TIME USED- 100					
PRICE CONSTRUCTION, INC.						
CONTRACT 11930005		TOTALS	5,497,680.44	37,858.54	4,520,732.38	86.5

WEBB	US 59, SOUTH 7.0 MILES	10.000	\$ 997,981.80	\$.00	\$.00	.0
FM 2895						
2988-02-009						
MMP 2988-2-9	SCAR & RESHPE EXIST BSE, ADDL BSE & SURF					
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					
PRICE CONSTRUCTION, INC.						
CONTRACT 11940093		TOTALS	997,981.80	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HEBB	6.7 MI SE OF FM 255	12.085	\$ 9,288,807.81'S	387,604.47'	2,709,382.00'	30.7'
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-	184 PERCENT TIME USED- 51					
PRICE CONSTRUCTION, INC.						
CONTRACT 12930038		TOTALS	9,288,807.81'	387,604.47'	2,709,382.00'	30.7'
DISTRICT CONTRACT AMOUNT					32,873,928.07	
DISTRICT ESTIMATES THIS MONTH					1,597,286.40	
DISTRICT TOTAL ESTIMATES PAID TO DATE					14,756,223.93	

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

BROWN	DISTRICTWIDE	.002	\$ 155,618.24	\$ 16,852.57	142,833.83	96.6
VA						
0923-00-033						
C 923-00-33	REPLACE SIGNS AND POSTS					
WORK ORDER- 07-20-94	WORK BEGAN- 08-31-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED- 71	57				
KNIGHT CONSTRUCTION, INC.						
CONTRACT 06940046		TOTALS	155,618.24	16,852.57	142,833.83	96.6

BROWN	ON CS 115 AT ADAMS BRANCH	.296	\$ 294,215.60	\$ 18,061.28	89,804.92	32.1
CS						
0923-06-029						
BR 93(124)OX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-07-94	WORK BEGAN- 10-04-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-23-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	70				
WORKING DAYS CHARGED-	PERCENT TIME USED- 44	31				
JASCON, INC.						
CONTRACT 07940030		TOTALS	294,215.60	18,061.28	89,804.92	32.1

BROWN	DISTRICTWIDE	.001	\$ 245,438.00	.00	.00	.0
VA	A					
0923-00-034						
CAD 0923-00-034	CONSTRUCT RAMPS FOR DISABLED					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
ROBERT L. CARROLL, INC.						
CONTRACT 08940149		TOTALS	245,438.00	.00	.00	0.0

BROWN	IN BROWNWOOD AT RIVERSIDE PARK ON PECAN BAYOU SLOUGH	.300	\$ 138,999.75	\$ 9,010.75	9,010.75	6.8
US 67						
0054-07-055						
CL 54-7-55	PICNIC AREA DEVELOPMENT					
WORK ORDER- 10-25-94	WORK BEGAN- 11-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-10-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	65				
WORKING DAYS CHARGED-	PERCENT TIME USED- 17	11				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09940016		TOTALS	138,999.75	9,010.75	9,010.75	6.8

BROWN	DISTRICTWIDE	.001	\$ 145,610.00	.00	.00	.0
VA						
0923-00-035						
CAD 0923-00-035	CONSTRUCT RAMPS FOR DISABLED					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
ZACK BURKETT CO.						
CONTRACT 11940055		TOTALS	145,610.00	.00	.00	0.0

COLEMAN	US 67, S NEAR FM 1929	14.192	\$ 4,691,239.30	\$ 244,668.81	3,334,598.72	74.8
FM 503						
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-	ADDL DAYS GRANTED-	325				
WORKING DAYS CHARGED-	PERCENT TIME USED- 67	217				
J. H. STRAIN & SONS, INC.						
CONTRACT 08930020		TOTALS	4,691,239.30	244,668.81	3,334,598.72	74.8

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EASTLAND ON CR 350 AT SABANNA RIVER		.235	\$ 245,496.00	\$.00	.00	.0
CR 0923-09-014 BR 93(136)OX						
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 10-26-94	WORK BEGAN- 12-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 08940041		TOTALS	245,496.00	.00	.00	0.0
LAMPASAS AT BURLESON CREEK		1.562	\$ 973,483.30	\$ 125,927.33	\$ 628,456.95	67.9
US 281 0251-05-040 BR 93(413)						
REPL EXIST BR						
WORK ORDER- 03-28-94	WORK BEGAN- 04-13-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
DAYCO CONSTRUCTION CO.						
CONTRACT 02940065		TOTALS	973,483.30	125,927.33	628,456.95	67.9
LAMPASAS AT HANCOCK PARK ENTRANCE IN LAMPASAS		.002	\$ 124,232.00	\$.00	.00	.0
US 281 0251-06-023 CSP 251-6-23						
SFTY LTG						
WORK ORDER- 09-19-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 08940121		TOTALS	124,232.00	.00	.00	0.0
MILLS 7.0 MI S OF GOLDTHWAITE		7.101	\$ 3,862,921.00	\$ 210,109.92	\$ 358,080.15	9.7
US 183 0274-01-019 STP 94(147)RM						
LAMPASAS C/L GR STRS & SURF						
WORK ORDER- 09-06-94	WORK BEGAN- 10-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
PRATER EQUIPMENT CO., INC.						
CONTRACT 07940040		TOTALS	3,862,921.00	210,109.92	358,080.15	9.7
STEPHENS US 180, SOUTH		2.983	\$ 648,243.22	\$ 179,621.89	\$ 340,304.78	55.2
FM 3099 3469-01-005 A 3469-1-5						
FM 2231 GR, STR, BASE AND SURF						
WORK ORDER- 08-17-94	WORK BEGAN- 09-13-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 34					
ROBERT L. CARROLL, INC.						
CONTRACT 06940024		TOTALS	648,243.22	179,621.89	340,304.78	55.2
DISTRICT CONTRACT AMOUNT					15,593,558.67	
DISTRICT ESTIMATES THIS MONTH					965,952.15	
DISTRICT TOTAL ESTIMATES PAID TO DATE					5,815,167.13	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BREWER US 385 0866-08-007 STP 94(120)RM PECOS COUNTY LINE US 90 REHABILITATION OF EXISTING ROAD		17.439	\$ 2,874,709.56	\$ 174,865.46	\$ 784,746.59	28.7
WORK ORDER- 06-28-94	WORK BEGAN- 07-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-94					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	116 PERCENT TIME USED- 39					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 05940002		TOTALS	2,874,709.56	174,865.46	784,746.59	28.7
BREWER 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	\$ 1,021.25	\$ 220,896.09	96.9
WORK ORDER- 10-06-93	WORK BEGAN- 10-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-93					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 66					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09930027		TOTALS	239,784.90	1,021.25	220,896.09	96.9
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	\$ 11,422.53	\$ 910,943.98	98.0
WORK ORDER- 11-30-93	WORK BEGAN- 01-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-16-93					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	230 PERCENT TIME USED- 96					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 10930060		TOTALS	978,834.27	11,422.53	910,943.98	98.0
EL PASO IH 10 2121-02-089 CM 93(8)I MESA STREET PAISANO DRIVE IN EL PASO INSTALLATION OF FREEWAY TRAFFIC MNGT SYS		.003	\$ 4,596,292.80	\$ 216,652.46	\$ 4,470,068.77	99.9
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- 82					
WORKING DAYS CHARGED-	482 PERCENT TIME USED- 68					
SOUTHWESTERN BELL TELEPHONE COMPANY						
CONTRACT 01930038		TOTALS	4,596,292.80	216,652.46	4,470,068.77	99.9
EL PASO MH 8015-24-001 C 8015-24-001 ON DONIPHAN DR FROM SUNLAND PARK DR NEW MEXICO STATE LINE IN EL PASO RCNST GR, ACP, ACP BASE, CPCR & DRAINAGE		.861	\$ 4,285,947.10	\$ 288,438.40	\$ 2,126,306.99	52.2
EL PASO MH 8040-24-001 C 8040-24-001 ON DONIPHAN DR FROM W URBAN BNDRY RACETRACK DR IN EL PASO RCNST GR, ACP, ACP BASE, CPCR & DRAINAGE		.295	\$ 3,526,057.85	\$ 127,926.44	\$ 447,736.10	13.3
WORK ORDER- 04-13-94	WORK BEGAN- 04-26-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-94					
CONTRACT WORKING DAYS-	420 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	153 PERCENT TIME USED- 36					
D. J. CONTRACTORS, INC.						
CONTRACT 02940010		TOTALS	7,812,004.95	416,364.84	2,574,043.09	34.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EL PASO	IN EL PASO ON AIRPORT DR FROM AIRWAY	2.126	\$ 3,686,497.27	\$ 117,356.13	\$ 3,832,966.61	99.9'
MH	FRED WILSON AVE					
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-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
J. D. ABRAMS, INC.						
CONTRACT 04930004		TOTALS	3,686,497.27	117,356.13	3,832,966.61	99.9'
EL PASO	VARIOUS INTERCHANGES	.002	\$ 93,309.40	\$ 33,014.40	\$ 33,014.40	37.2'
US 54						
0167-01-069						
CD 167-1-69	ILLUMINATION					
WORK ORDER- 05-17-94	WORK BEGAN- 08-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-16-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 25					
TRI-STATE ELECTRIC CO.						
CONTRACT 04940017		TOTALS	93,309.40	33,014.40	33,014.40	37.2'
EL PASO	COUNTYWIDE URBAN AREA	40.180	\$ 1,308,024.84	.00	\$ 822,816.81	66.2'
VA						
0924-06-086						
CM 94(30)	MISCELLANEOUS WORK					
WORK ORDER- 06-08-94	WORK BEGAN- 07-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-08-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
DAN WILLIAMS COMPANY						
CONTRACT 04940047		TOTALS	1,308,024.84	.00	822,816.81	66.2'
EL PASO	AT INTERSECTION W/ FM 1110	.001	\$ 49,824.00	\$ 779.95	\$ 50,026.62	99.9'
SH 20	ALEMEDA AVE					
0002-02-033						
CD 2-2-33	TRAFFIC SIGNALS					
WORK ORDER- 05-12-94	WORK BEGAN- 05-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-28-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
V. C. HUFF, INC.						
CONTRACT 04940063		TOTALS	49,824.00	779.95	50,026.62	99.9'
EL PASO	CITYWIDE	.001	\$ 183,950.72	.00	.00	.0'
VA						
0924-06-089						
STP 94(129)MM	MISCELLANEOUS					
WORK ORDER- 08-17-94	WORK BEGAN- 09-02-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
TRI-STATE ELECTRIC CO.						
CONTRACT 06940012		TOTALS	183,950.72	.00	.00	0.0'
EL PASO	INTCHGS AT FM 1905, VINTON RD, LOOP 375, & REDD RD	.001	\$ 327,159.07	.00	\$ 333,470.99	99.9'
IH 10						
2121-01-043						
CD 2121-1-43	INSTALLATION OF SAFETY ILLUMINATION					
EL PASO	INTCHGS AT FM 1110, FM 793 & FM 1281	.001	\$ 195,349.91	.00	\$ 190,886.13	99.7'
IH 10						
2121-04-047						
CD 2121-4-47	INSTALLATION OF SAFETY ILLUMINATION					

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

EL PASO	INTCHGS AT FM 793 (PART ONLY)	.001	\$ 69,685.76	.00	68,584.92	99.9
IH 10	AND TORNILLO RD					
2121-05-032						
CD 2121-5-32	INSTALLATION OF SAFETY ILLUMINATION					

HUDSPETH	INTCHG AT SPUR 148	.001	\$ 62,327.50	.00	61,300.38	99.9
IH 10						
2121-06-028						
CD 2121-6-28	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-	ADDL DAYS GRANTED- 40					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
80						
116						

TRI-STATE ELECTRIC CO.						
CONTRACT 07930013		TOTALS	654,522.24	.00	654,242.42	99.9

EL PASO	PAISANO DRIVE	.001	\$ 2,390,177.90	81,805.91	1,632,916.38	71.9
US 54	TRANS-MOUNTAIN ROAD					
0167-01-065						
CM 93(22)	FREWAY 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-	ADDL DAYS GRANTED- 90					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					
540						
294						

APEX CONTRACTING, INC.						
CONTRACT 07930053		TOTALS	2,390,177.90	81,805.91	1,632,916.38	71.9

EL PASO	LOOP 375	4.714	\$ 1,959,387.22	12,798.60	2,045,655.59	100.0
FM 659	US 62/180					
1046-01-014						
STP 93(145)R	UPGRADING OF A NON-FREWAY FACILITY					

WORK ORDER- 08-24-93	WORK BEGAN- 10-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-09-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
11-01-94						
240						
234						

J. D. ABRAMS, INC.						
CONTRACT 07930057		TOTALS	1,959,387.22	12,798.60	2,045,655.59	100.0

EL PASO	GLORIETTA RD	8.308	\$ 3,065,659.05	136,300.72	2,720,538.97	93.4
FM 258	HERRING RD					
0002-14-017						
STP 93(202)R	GR, STR, BASE, SURFACING, ILLUM & SIGNS					

WORK ORDER- 09-20-93	WORK BEGAN- 10-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 40					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
240						
276						

DAN WILLIAMS COMPANY						
CONTRACT 08930007		TOTALS	3,065,659.05	136,300.72	2,720,538.97	93.4

EL PASO	DONIPHAN RD	.007	\$ 105,009.00	.00	132,662.84	99.9
SH 20	CINCINNATI ST					
0001-02-040						
C 1-2-40	MISCELLANEOUS WORK					

WORK ORDER- 09-13-93	WORK BEGAN- 12-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-13-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 23					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
40						
46						

TRI-STATE ELECTRIC CO.						
CONTRACT 08930018		TOTALS	105,009.00	.00	132,662.84	99.9

EL PASO	FM 659 (ZARAGOSA RD)	6.741	\$ 22,200,488.45	996,465.70	1,018,523.71	4.8
IH 10	HORIZON DR					
2121-04-048						
IM 10-1(214)32	REHABILITATION OF EXISTING ROAD					

WORK ORDER- 09-30-94	WORK BEGAN- 10-31-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 3					
480						
12						

J. D. ABRAMS, INC.						
CONTRACT 08940002		TOTALS	22,200,488.45	996,465.70	1,018,523.71	4.8

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

EL PASO	LP 375 (BORDER HIGHWAY)	.001	\$ 20,832.40	\$.00	\$.00	.0
US 54	STATE LINE					
0167-01-070						
C 167-1-70	NON-INTERSTATE SIGNING					
WORK ORDER- 09-09-94	WORK BEGAN- 09-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-94					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BUSTER PAVING CO., INC.						
CONTRACT 08940021		TOTALS	20,832.40	.00	.00	0.0

EL PASO	VARIOUS HIGHWAYS & COUNTY ROADS	.001	\$ 47,060.00	\$.00	\$.00	.0
VA						
0924-00-024						
C 924-00-24	CONVENTIONAL HIGHWAY SIGNING					
WORK ORDER- 09-14-94	WORK BEGAN- 09-30-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BUSTER PAVING CO., INC.						
CONTRACT 08940099		TOTALS	47,060.00	.00	.00	0.0

EL PASO	TROMBRIDGE DR/DELTA INTERSECTION	1.605	\$ 8,768,330.60	387,918.62	387,918.62	4.6
FM 76	APPROX 0.25 MI EAST OF HAWKINS BLVD					
0674-01-036						
STP 94(291)MM	CONST OF WIDENING A NON-FREEMWAY FACILITY					
WORK ORDER- 10-20-94	WORK BEGAN- 11-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-94					
CONTRACT WORKING DAYS-	520 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 3					
J. D. ABRAMS, INC.						
CONTRACT 08940102		TOTALS	8,768,330.60	387,918.62	387,918.62	4.6

EL PASO	MISSOURI ST O/P TO NEWMAN ST AND FROM SAN MARCIAL ST TO COPIA ST	.970	\$ 186,793.74	5,622.24	190,461.87	100.0
IH 10						
2121-02-084						
C 2121-2-84	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-22-92	WORK BEGAN- 11-02-92					
DATE WORK COMPLETED- 10-21-94	TIME COMPUTED 11-07-92					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	79 PERCENT TIME USED- 99					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 09920053		TOTALS	186,793.74	5,622.24	190,461.87	100.0

EL PASO	SANTA FE ST ZARAGOZA RD	12.436	\$ 5,666,021.20	285,753.35	285,753.35	5.3
LP 375						
2552-04-024						
D 0001(1)	DEMONSTRATION PROJECT IN EL PASO					
WORK ORDER- 10-26-94	WORK BEGAN- 11-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-94					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 2					
DAN WILLIAMS COMPANY						
CONTRACT 09940001		TOTALS	5,666,021.20	285,753.35	285,753.35	5.3

EL PASO	LP 375 FM 76	.001	\$ 343,642.00	\$.00	\$.00	.0
FM 659						
1046-01-016						
STP 95 (13)HES	ROADWAY ILLUMINATION					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
TRI-STATE ELECTRIC CO.						
CONTRACT 11940012		TOTALS	343,642.00	.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*

EL PASO	COUNTY WIDE	.001	\$ 235,906.00	\$.00	.00	.0
CS	EL PASO COUNTY					
0924-06-081						
CAD 924-6-81	CONST CURB RMP; EXIST CURB MED; ISLANDS					
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-					
ALLIED PAVING COMPANY						
	CONTRACT 11940096	TOTALS	235,906.00	.00	.00	0.0

EL PASO	APPROX 0.56 MI W OF RAILROAD DR	1.476	\$ 5,489,194.67	\$ 476,615.99	\$ 4,670,206.57	89.5
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
J. D. ABRAMS, INC.						
	CONTRACT 12930002	TOTALS	5,489,194.67	476,615.99	4,670,206.57	89.5

HUDSPETH	ETC EL PASO/HUDSPETH COUNTY LINE	71.507	\$ 1,966,379.21	\$.00	.00	.0
SH 20	ETC 16.797 MILES EAST					
0002-04-028	ETC					
CPM 2-4-28	ASPHALT RUBBER SEAL COAT					
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-					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
	CONTRACT 11940021	TOTALS	1,966,379.21	.00	.00	0.0

JEFF DAVIS	FORT DAVIS	20.247	\$ 3,790,839.81	\$ 249,630.63	\$ 3,020,033.31	83.9
SH 17	7.91 MILES SOUTH					
0104-04-011						
STP 93(213)R	GR, BASE, TWO CST, EXTEND STR & PAV MK					
WORK ORDER- 12-06-93	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-					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
	CONTRACT 10930004	TOTALS	3,790,839.81	249,630.63	3,020,033.31	83.9

PRESIDIO	APPROX 1.8 MI SE OF BUSINESS US 67	4.280	\$ 2,098,534.64	\$.00	.00	.0
FM 170	ALAMITO CREEK					
0957-08-017						
STP	94(292)R WDN, GR, DRAIN STRS, FLEX BASE & TWO CST					
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-					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
	CONTRACT 11940007	TOTALS	2,098,534.64	.00	.00	0.0

DISTRICT CONTRACT AMOUNT					80,812,010.84	
DISTRICT ESTIMATES THIS MONTH					3,604,388.78	
DISTRICT TOTAL ESTIMATES PAID TO DATE					30,458,436.59	

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

BRISCOE	WCL OF SILVERTON	5.883	\$ 1,511,628.30	.00	.00	.0
SH 86	4.9 MI EAST OF SILVERTON ECL					
0303-03-033						
MMP 303-3-33	REHABILITATION OF EXISTING ROADWAY					
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					
AMARILLO ROAD COMPANY						
CONTRACT 11940022		TOTALS	1,511,628.30	.00	.00	0.0

CHILDRESS	3.5 MI W OF WCL OF CHILDRESS, SE	3.828	\$ 2,390,592.87	279,267.16	2,227,946.77	98.1
US 287	CONC SECT IN CHILDRESS (SBL)					
0042-12-036						
NH 94(025)	FA BS, CONC PYMT, STR & ACP SURF					
WORK ORDER- 03-18-94	WORK BEGAN- 04-08-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
JORDAN PAVING CORPORATION						
CONTRACT 02940049		TOTALS	2,390,592.87	279,267.16	2,227,946.77	98.1

CHILDRESS	IN CHILDRESS ON N AVE C (MH 1033)	.504	\$ 191,070.89	.00	189,365.08	99.1
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
J. LEE MILLIGAN, INC.						
CONTRACT 04930024		TOTALS	191,070.89	.00	189,365.08	99.1

FOARD	FM 267	9.138	\$ 989,591.50	.00	.00	.0
RM 1919	BAYLOR C/L					
1523-02-011						
MMP 1523-2-11	REHABILITATION OF EXISTING ROADWAY					
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					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 11940095		TOTALS	989,591.50	.00	.00	0.0

HALL	LAKEVIEW	4.678	\$ 1,046,181.90	.00	971,971.95	96.0
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
JORDAN PAVING CORPORATION						
CONTRACT 01940054		TOTALS	1,046,181.90	.00	971,971.95	96.0

HARDEMAN	BURLINGTON RR OVERPASS @ ACME	.387	\$ 1,286,496.85	61,281.13	1,022,975.76	83.7
LP 285						
0043-23-004						
BR 93(396)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 03-18-94	WORK BEGAN- 03-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
L.A. SEARS CONSTRUCTION, INC.						
CONTRACT 02940003		TOTALS	1,286,496.85	61,281.13	1,022,975.76	83.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARDEMAN	CHILDRESS C/L, SE	9.436	\$ 986,302.77	\$.00	\$.00	.0
US 287	1 MI W OF ACME (NBL)					
0043-02-056						
MMP 43-2-56	ACP OVERLAY					
WORK ORDER- 11-14-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-13-95					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 10940008		TOTALS	986,302.77	.00	.00	0.0
		DISTRICT CONTRACT AMOUNT			8,401,865.08	
		DISTRICT ESTIMATES THIS MONTH			340,548.29	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			4,412,259.56	

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NON-CIRCULATING