

NON-CIRCULATING

SEP 25 1993

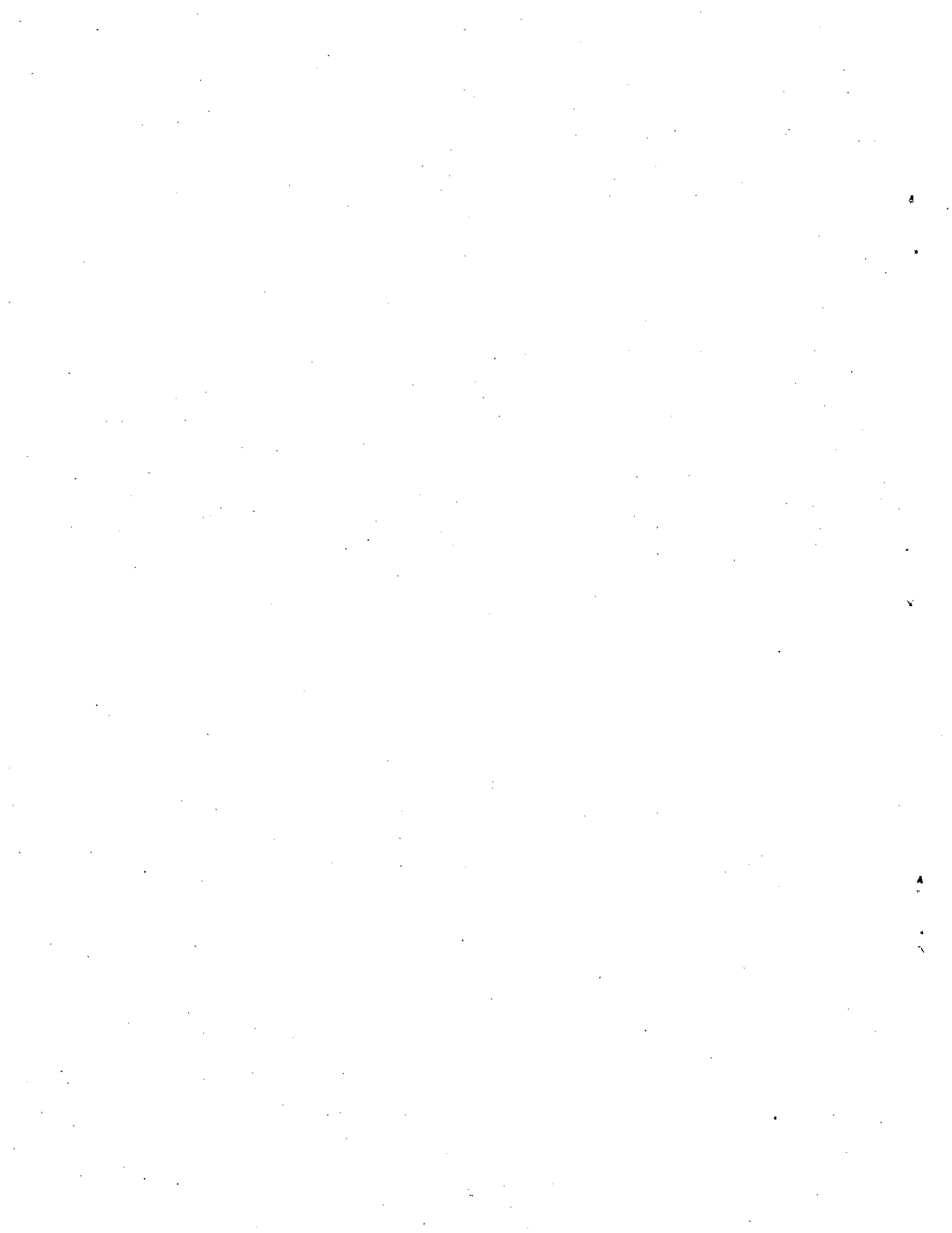
CONSTRUCTION REPORT



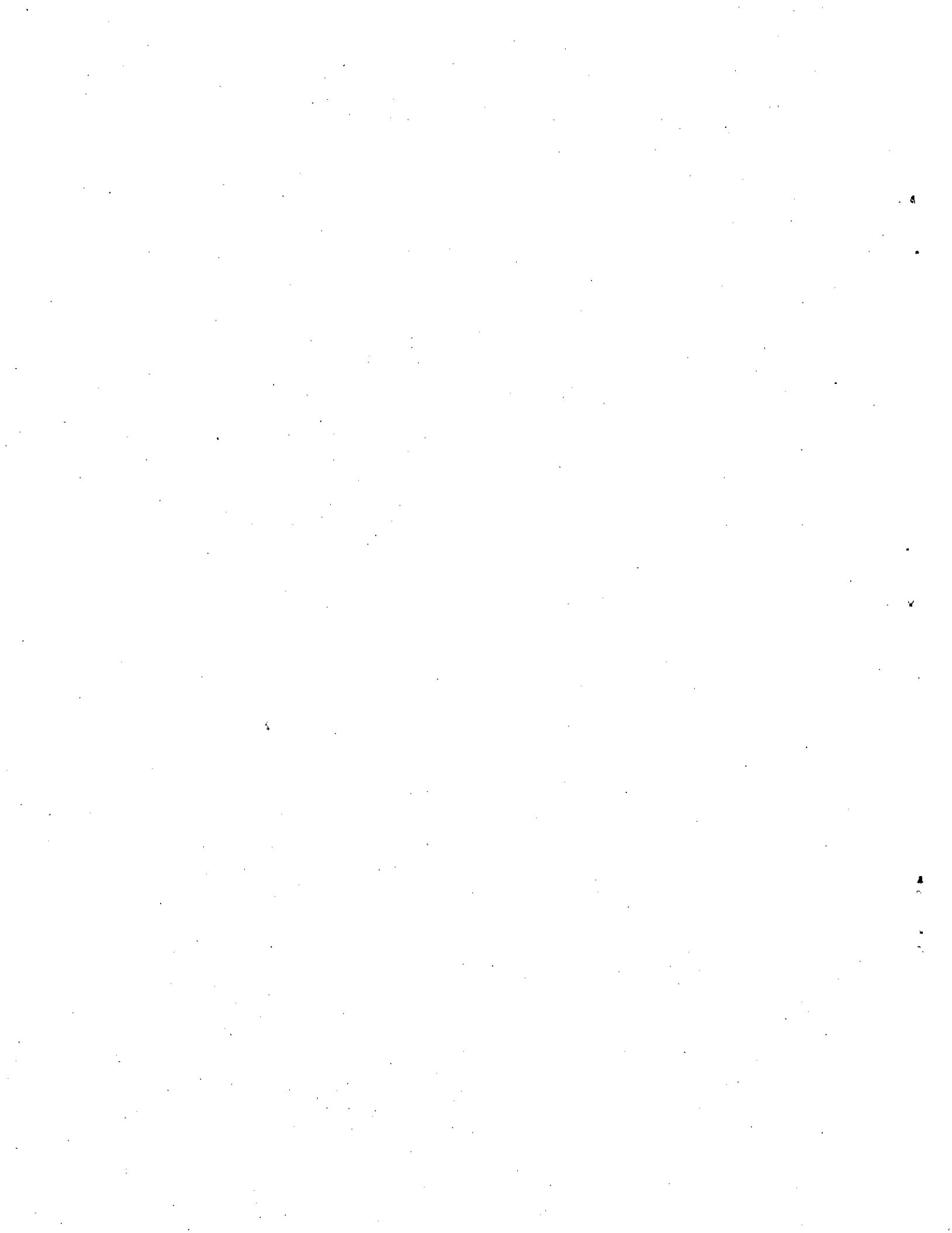
**DIVISION OF CONSTRUCTION
AND CONTRACT ADMINISTRATION**

**TEXAS DEPARTMENT
OF TRANSPORTATION**

SEPTEMBER 1, 1993

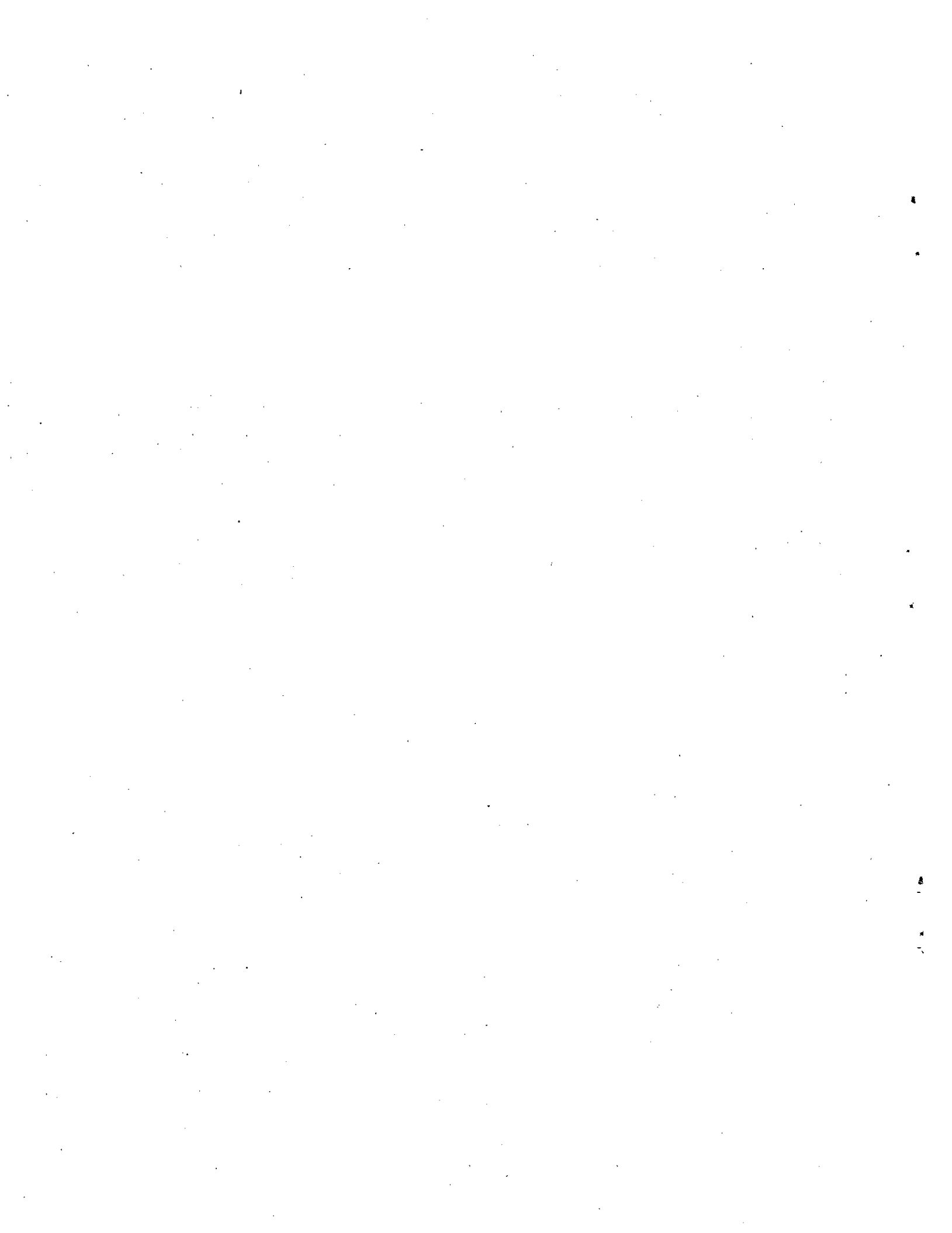


Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.
1	Anderson	10	65	Donley	25	129	Karnes	16	192	Reagan	7
2	Andrews	6	66	Kenedy	21	130	Kaufman	18	193	Real	7
3	Angelina	11	67	Duval	21	131	Kendall	15	194	Red River	1
4	Aransas	16	68	Eastland	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	7	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	15	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	15	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	7
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	21
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	15
64	Dimmit	15	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	37	53,250,260.11	38,239,283.20	2,632,817.68	36,225,916.87	71.81%
02	64	230,579,396.00	120,917,553.14	10,698,173.55	113,497,835.95	52.44%
03	30	38,544,507.42	18,605,536.34	3,114,720.97	17,699,516.42	48.27%
04	25	35,361,379.05	16,475,117.20	2,530,499.53	15,729,984.65	46.59%
05	18	49,338,694.77	37,890,043.19	2,834,413.79	36,360,853.77	76.80%
06	21	28,305,954.06	13,966,339.42	2,019,630.57	13,485,916.29	49.34%
07	13	32,991,132.13	24,527,771.42	2,809,527.94	23,366,147.88	74.35%
08	25	40,513,241.62	27,332,266.50	3,304,041.58	26,029,220.45	67.47%
09	29	45,483,592.78	20,876,521.20	3,198,070.97	19,713,781.92	45.90%
10	29	57,314,701.86	37,804,482.22	4,402,278.09	36,168,188.51	65.96%
11	38	36,545,279.89	18,146,584.44	3,767,606.61	17,256,892.25	49.66%
12	156	1,339,747,648.20	860,465,532.40	37,674,254.28	816,675,545.34	64.23%
13	27	36,109,097.61	21,943,344.34	3,238,438.69	20,977,850.78	60.77%
14	68	299,678,612.81	151,491,917.36	9,555,408.38	143,774,987.86	50.55%
15	45	211,405,581.58	132,592,768.70	9,506,614.83	126,127,105.23	62.72%
16	39	97,349,870.32	51,127,101.30	4,124,698.64	48,618,423.70	52.52%
17	43	104,944,045.49	37,383,554.85	5,480,811.36	35,697,684.39	35.62%
18	69	672,404,503.29	349,283,746.36	19,056,798.35	332,171,674.93	51.95%
19	22	56,347,769.24	29,174,334.35	3,347,842.33	27,755,878.75	51.78%
20	22	146,293,122.28	93,886,541.58	5,724,269.15	89,294,653.88	64.18%
21	32	95,178,282.83	69,660,024.79	7,029,205.00	66,341,851.17	73.19%
23	22	24,855,565.12	11,293,042.29	1,089,944.40	10,953,614.11	45.43%
24	28	73,126,507.16	44,788,722.87	3,258,036.51	42,508,942.79	61.25%
25	13	23,201,615.44	15,920,422.49	1,845,601.54	15,159,219.69	68.62%
GRAND TOTALS	915	3,828,870,361.06	2,243,792,551.95	152,243,704.74	2,131,591,687.58	58.60%



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

DELTA	FM 128	11.597	\$ 2,051,153.12	\$ 138,709.08	\$ 2,058,869.91	99.9'
FM 198	ENLOE					
0763-01-012						
CSR 763-1-12	GR, STRS, BS AND SURF					
WORK ORDER- 09-03-92		WORK BEGAN- 09-16-92				
DATE WORK COMPLETED-		TIME COMPUTED 09-19-92				
CONTRACT WORKING DAYS-	240	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	163	PERCENT TIME USED- 68				
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 08920092		TOTALS	2,051,153.12	138,709.08	2,058,869.91	99.9'

DELTA	ETC "DISTRICT WIDE"	AT 29.615	\$ 849,459.82	\$ 286,672.54	\$ 790,056.85	100.0'
SH 19	ETC VARIOUS LOCATIONS IN DISTRICT					
0400-01-031	ETC					
CPM 400-1-31	RESURFACE EXISTING FACILITY					
WORK ORDER- 00-00-00		WORK BEGAN- 06-14-93				
DATE WORK COMPLETED- 08-16-93		TIME COMPUTED 06-14-93				
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	43	PERCENT TIME USED- 96				
BUSTER PAVING CO., INC.						
CONTRACT 12920060		TOTALS	849,459.82	286,672.54	790,056.85	100.0'

FANNIN	SH 78, E	18.120	\$ 9,555,442.06	\$ 262,561.66	\$ 9,234,712.71	99.9'
US 82	LAMAR C/L (PHASE II CONST)					
0045-21-004						
NH 92(53)M	SUBGRADE, BASE AND SURFACE					
WORK ORDER- 07-10-92		WORK BEGAN- 08-04-92				
DATE WORK COMPLETED-		TIME COMPUTED 07-26-92				
CONTRACT WORKING DAYS-	324	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	230	PERCENT TIME USED- 71				
DUININCK BROS, INC.						
CONTRACT 06920043		TOTALS	9,555,442.06	262,561.66	9,234,712.71	99.9'

FANNIN	IN BONHAM ON RUSSELLST (MH 723)	2.228	\$ 452,680.98	\$ 126,259.89	\$ 126,259.89	29.3'
M-	FR SH 121 TO AGNEW ST					
8601-01-002						
STP 93(76)UM	SCAR & RESHAP BS, 1CST & ACP OVERLAY					
WORK ORDER- 07-19-93		WORK BEGAN- 08-11-93				
DATE WORK COMPLETED-		TIME COMPUTED 08-04-93				
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	22	PERCENT TIME USED- 18				
BUSTER PAVING CO., INC.						
CONTRACT 06930047		TOTALS	452,680.98	126,259.89	126,259.89	29.3'

FANNIN	AT MC CLURE CREEK	.352	\$ 728,837.07	\$ 11,170.00	\$ 437,121.83	64.5'
FM 1550						
1482-02-016						
BR 92(27)OF	REPLACE BR & APPRS					
WORK ORDER- 09-02-92		WORK BEGAN- 10-19-92				
DATE WORK COMPLETED-		TIME COMPUTED 09-18-92				
CONTRACT WORKING DAYS-	135	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	152	PERCENT TIME USED- 113				
BUSTER PAVING CO., INC.						
CONTRACT 07920027		TOTALS	728,837.07	11,170.00	437,121.83	64.5'

FANNIN	LADONIA	10.827	\$ 2,488,870.82	\$ 330,652.12	\$ 1,181,072.52	49.9'
SH 50	HUNT C/L					
0052-01-013						
STP 90(165)R	GR, STRS, BS AND SURF					
WORK ORDER- 12-29-92		WORK BEGAN- 04-23-93				
DATE WORK COMPLETED-		TIME COMPUTED 01-14-93				
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	83	PERCENT TIME USED- 46				
A. K. GILLIS & SONS, INC.						
CONTRACT 11920036		TOTALS	2,488,870.82	330,652.12	1,181,072.52	49.9'

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

GRAYSON	PRESENT US 75 NR WARNER JCT	12.191	\$ 12,782,395.12	\$ 94,176.36	\$ 12,014,694.88	99.4
US 75	RED RIVER					
0047-01-051						
F 539(55)	GR, STRS & SURF					
WORK ORDER- 06-07-91	WORK BEGAN- 06-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 109					
DUININCK BROS, INC.						
CONTRACT 01909048		TOTALS	12,782,395.12	94,176.36	12,014,694.88	99.4

GRAYSON	ON CO RD 601 AT IRON ORE CR, 0.2 MI E OF	.079	\$ 209,278.69	\$ 22,504.17	\$ 198,895.33	100.0
CR	FM 131					
0901-19-038						
BR 88(561)OX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 03-15-93	WORK BEGAN- 04-13-93					
DATE WORK COMPLETED- 08-10-93	TIME COMPUTED 03-31-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 105					
J-N CONSTRUCTION COMPANY, INC.						
CONTRACT 01930033		TOTALS	209,278.69	22,504.17	198,895.33	100.0

GRAYSON	US 82	0.5	\$ 557,427.30	\$ 61,823.57	\$ 481,037.47	100.0
SH 56	MI E OF SOUTHMAYD (IN SECTIONS)	24.571				
0045-02-024 ETC						
CPM 45-2-24	SEAL COAT					
WORK ORDER- 04-08-93	WORK BEGAN- 06-24-93					
DATE WORK COMPLETED- 08-11-93	TIME COMPUTED 06-24-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 93					
JOE SULLIVAN, INC.						
CONTRACT 03930067		TOTALS	557,427.30	61,823.57	481,037.47	100.0

GRAYSON	ON US 75 & ON FM 120 AT VARIOUS LOCATION	.001	\$ 40,950.00	\$ 1,923.75	\$ 30,780.00	79.1
VA						
0901-19-048						
CL 901-19-48	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 06-10-92	WORK BEGAN- 03-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 308	PERCENT TIME USED- 77					
FOUR THIRTEEN INCORPORATED						
CONTRACT 05920017		TOTALS	40,950.00	1,923.75	30,780.00	79.1

GRAYSON	FRONTAGE ROADS AT	.997	\$ 366,779.20	\$ 2,470.00	\$ 2,470.00	.7
US 75	INFORMATION STATION					
0047-01-052						
STP 93(169)RM	GR, STRS, BASE AND SURFACE					
WORK ORDER- 07-19-93	WORK BEGAN- 08-09-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 23					
RUSHING PAVING COMPANY						
CONTRACT 06930044		TOTALS	366,779.20	2,470.00	2,470.00	0.7

GRAYSON	AT CHOCTAW CREEK	.491	\$ 1,751,384.69	\$.00	\$.00	.0
US 69						
0410-01-019						
BR 93(401)	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- 180	PERCENT TIME USED- 0					
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 08930047		TOTALS	1,751,384.69	.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

GRAYSON CR	IN LUELLA ON CR 65 AT CEDAR CREEK, 0.9 MI E OF SH 11	.063	\$ 108,621.51	\$ 7,945.81	\$ 102,850.08	100.0
0901-19-028	REPLACE BRIDGE AND APPROACHES					
BR 88(3)OX						
WORK ORDER- 01-21-93	WORK BEGAN- 02-17-93					
DATE WORK COMPLETED- 08-13-93	TIME COMPUTED 02-06-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 97					
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 12920045		TOTALS	108,621.51	7,945.81	102,850.08	100.0

HOPKINS IH 30	AT FM 1870	.001	\$ 23,600.00	\$ 665.00	\$ 17,480.00	77.9
0010-02-062						
CL 10-2-62	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 06-12-92	WORK BEGAN- 06-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-28-92					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 302	PERCENT TIME USED- 76					
J.R.'S LANDSCAPING & SPRINKLER SYSTEMS						
CONTRACT 05920055		TOTALS	23,600.00	665.00	17,480.00	77.9

HOPKINS MH	IN SULPHUR SPRINGS ON HOUSTON ST (MH 887) FR N LEAGUE ST, E TO N DAVIS ST	1.042	\$ 157,160.70	\$.00	\$.00	.0
8802-01-001						
STP 93(166)UM	REPAIR BASE & SURF WITH ASPH CONC PAV'T					
WORK ORDER- 07-30-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-93					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 16					
BUSTER PAVING CO., INC.						
CONTRACT 06930021		TOTALS	157,160.70	.00	.00	0.0

HOPKINS IH 30	0.3 MI W OF SH 11/SH 154 U/P, E 0.3 MI E OF SH 11/SH 154 U/P	.600	\$ 3,456,792.40	\$ 173,008.92	\$ 1,249,781.48	38.0
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- 340	ADDL DAYS GRANTED- 11					
WORKING DAYS CHARGED- 165	PERCENT TIME USED- 47					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 08920012		TOTALS	3,456,792.40	173,008.92	1,249,781.48	38.0

HOPKINS FM 2653	US 67 SH 11	5.333	\$ 1,581,067.58	\$ 228,768.47	\$ 951,924.03	63.5
2538-01-008						
CD 2538-1-8	REHABILITATE GR, STRS, BS & SURF					
WORK ORDER- 11-16-92	WORK BEGAN- 01-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-92					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 75					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 10920050		TOTALS	1,581,067.58	228,768.47	951,924.03	63.5

HOPKINS IH 30	ETC "DISTRICT WIDE" AT	56.506	\$ 592,767.20	\$.00	\$ 507,210.46	90.0
0009-09-068	ETC VARIOUS LOCATIONS IN DISTRICT					
CPM 9-9-68	RESURFACE EXISTING FACILITY					
WORK ORDER- 01-05-93	WORK BEGAN- 06-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-22-93					
CONTRACT WORKING DAYS- 51	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 20					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 12920018		TOTALS	592,767.20	.00	507,210.46	90.0

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

HOPKINS		1.352	\$ 859,845.33'	127,528.95'	484,826.40'	59.3'
FM 3505	IN POSEY FR FM 71, N					
3573-01-001	COOPER LAKE PARK					
A 3573-1-1	GRADING, STRUCTURES, BASE AND SURFACE					
WORK ORDER- 01-21-93	WORK BEGAN- 04-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-06-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	94				52
A. K. GILLIS & SONS, INC.						
CONTRACT 12920030		TOTALS	859,845.33'	127,528.95'	484,826.40'	59.3'

HUNT		.007	\$ 284,902.45'	62,001.35'	138,507.03'	51.1'
US 69	IN GREENVILLE AT FM 1570, AT WESLEY & AT					
0009-15-020	ETC STONEMALL STREET,ETC					
MC 9-15-20	TRAFFIC SIGNALS					
WORK ORDER- 02-11-93	WORK BEGAN- 07-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-12-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140				
WORKING DAYS CHARGED-	PERCENT TIME USED-	58				41
ARJANG SYSTEMS, INC.						
CONTRACT 01930009		TOTALS	284,902.45'	62,001.35'	138,507.03'	51.1'

HUNT		.001	\$ 54,232.00'	1,330.00'	47,400.00'	95.8'
US 69	AT US 380/SH 224 IN GREENVILLE					
0202-10-012						
MCSP 202-10-12	INSTALL TRAFFIC SIGNALS					
WORK ORDER- 02-19-93	WORK BEGAN- 06-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	20				
WORKING DAYS CHARGED-	PERCENT TIME USED-	28				140
DURABLE SPECIALTIES, INC.						
CONTRACT 01930039		TOTALS	54,232.00'	1,330.00'	47,400.00'	95.8'

HUNT		.530	\$ 52,301.82'	797.59'	48,756.91'	98.1'
US 69	SAYLE ST					
0009-15-021	STONEMALL ST					
C 9-15-21	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-16-93	WORK BEGAN- 04-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	39				98
PLANTASIA, INC.						
CONTRACT 02930011		TOTALS	52,301.82'	797.59'	48,756.91'	98.1'

HUNT		7.842	\$ 176,629.74'	.00'	194,326.19'	99.9'
US 69	SH 66 W OF MK&T RR U/P					
0009-15-017	LP 315 SE OF GREENVILLE					
MCSP 9-15-17	THERMO PVMT MARKINGS & TRAF BUTTONS					
WORK ORDER- 03-12-93	WORK BEGAN- 04-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-28-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED-	36				100

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

HUNT		3.361	\$ 742,151.00'	.00'	732,075.48'	99.9'
US 69	O'NEAL ST					
0009-15-022	BU 69-D					
CPM 9-15-22	RESURFACE EXISTING FACILITY					
WORK ORDER- 03-12-93	WORK BEGAN- 04-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-28-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED-	36				100
BUSTER PAVING CO., INC.						
CONTRACT 02930046		TOTALS	918,780.74'	.00'	926,401.67'	99.9'

HUNT		9.733	\$ 329,266.05'	8,993.97'	318,697.51'	100.0'
SH 24	LOOP 178					
0768-01-036	FM 513					
CPM 768-1-36	PLANT MIX SEAL					
WORK ORDER- 05-11-93	WORK BEGAN- 06-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED-	14				47
BUSTER PAVING CO., INC.						
CONTRACT 04930066		TOTALS	329,266.05'	8,993.97'	318,697.51'	100.0'

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

HUN-	AT SH 34	.001	\$ 21,100.00	\$ 807.50	11,618.50	57.9
IH 30						
0009-13-082						
CL 9-13-82 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 00-00-00		WORK BEGAN- 07-21-92				
DATE WORK COMPLETED-		TIME COMPUTED 06-21-92				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
	400		78			
FOUR THIRTEEN INCORPORATED						
CONTRACT 05920056		TOTALS	21,100.00	807.50	11,618.50	57.9

HUNT	US 69	1.814	\$ 178,832.81	\$.00	.00	.0
SH 34 0.2 MI S OF IH 30						
0173-07-034						
CPM 173-7-34 RESURFACE EXISTING FACILITY						
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-		*****		
	30		0			
	0		0			
W. A. MCKENZIE ASPHALT COMPANY						
CONTRACT 07930034		TOTALS	178,832.81	.00	.00	0.0

HUNT	FM 272 IN CELESTE	2.752	\$ 1,953,309.83	\$.00	.00	.0
US 69 FM 903						
0202-05-028						
NH 93(71)R GR, STRS, BASE AND SURF						
WORK ORDER- 08-30-93		WORK BEGAN- 00-00-00		*****		
DATE WORK COMPLETED-		TIME COMPUTED 09-15-93		* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****		
	121		0			
	0		0			
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 07930062		TOTALS	1,953,309.83	.00	.00	0.0

HUNT	FM 499 N	1.682	\$ 4,754,584.42	\$.00	.00	.0
SH 50 FM 513						
2321-01-008						
NH 93(91)M GR STRS & SURF						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****		
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00		* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****		
	300		0			
	0		0			
A. K. GILLIS & SONS, INC.						
CONTRACT 08930003		TOTALS	4,754,584.42	.00	.00	0.0

LAMAR	IN PARIS AT US 82 AND AT SH 19/24	.001	\$ 26,999.00	\$ 1,804.72	4,036.79	15.7
LP 286						
1690-01-075						
CL 1690-1-75 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 06-11-93		WORK BEGAN- 07-08-93				
DATE WORK COMPLETED-		TIME COMPUTED 06-27-93				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
	480		10			
	47		10			
FOUR THIRTEEN INCORPORATED						
CONTRACT 05930017		TOTALS	26,999.00	1,804.72	4,036.79	15.7

LAMAR	AT BEE BAYOU, AT BIG BRUSHY CREEK &	.078	\$ 183,132.50	\$ 9,157.10	182,030.40	100.0
US 271 AT MULBERRY CREEK						
0221-01-048						
CSBH 221-1-48 REPL TIMBER SUBSTRS						
WORK ORDER- 09-09-92		WORK BEGAN- 10-12-92				
DATE WORK COMPLETED-		TIME COMPUTED 09-25-92				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
	60		83			
	50		83			
SCR CONSTRUCTION CO., INC.						
CONTRACT 08920048		TOTALS	183,132.50	9,157.10	182,030.40	100.0

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

LAMAR	0.7 MI. W. OF FM 196 E.	.880	\$ 790,399.77	\$.00	\$.00	.0
US 82	0.88 MI IN BLOSSOM					
0045-11-024						
NH 93(86)R	GR., STRS., BASE, C & G AND SURFACE					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	117					
	0					
	0					

BUSTER PAVING CO., INC.						
CONTRACT 08930062			TOTALS	790,399.77	.00	.00 0.0

LAMAR	IN PARIS AT COLLEGIATE ST	.416	\$ 352,428.40	\$.00	\$.00	.0
BU 82-H						
0045-09-059						
MCSP 45-9-59	ADD LT TURN SIGNAL PHASE & CONT TURN LN					
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-					
	85					
	0					
	0					

BUSTER PAVING CO., INC.						
CONTRACT 08930071			TOTALS	352,428.40	.00	.00 0.0

LAMAR	LOOP 167	7.245	\$ 2,514,808.05	\$ 69,560.19	\$ 3,338,674.69	99.9
US 271	RED RIVER C/L					
0221-01-053						
FR 674(13)	GR,STRS,BASE AND SURFACE					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	85					
	0					
	0					

JORDAN PAVING CORPORATION						
CONTRACT 12910004			TOTALS	2,514,808.05	69,560.19	3,338,674.69 99.9

RED RIVER	AT LITTLE PINE CREEK	.131	\$ 448,785.64	\$ 137,246.23	\$ 323,095.07	75.7
FM 195						
1705-01-014						
BR 93(11)	REPL BR & APPRS					
WORK ORDER- 04-13-93	WORK BEGAN- 04-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	80					
	49					
	61					

BUSTER PAVING CO., INC.						
CONTRACT 03930016			TOTALS	448,785.64	137,246.23	323,095.07 75.7

RED RIVER	ON CO RD 347 AT SULPHUR RIVER	.143	\$ 338,686.00	\$ 35,651.79	\$ 116,630.66	36.2
CR						
0901-27-003						
BR 88(20)OX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 05-13-93	WORK BEGAN- 06-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	70					
	45					
	60					

LONGVIEW BRIDGE, INC.						
CONTRACT 03930059			TOTALS	338,686.00	35,651.79	116,630.66 36.2

RED RIVER	AT WARD CREEK, 3.3 MI E OF US 82	.336	\$ 549,215.65	\$ 50,082.99	\$ 521,479.84	99.9
FM 2573						
0045-10-006						
BR 92(35)	REPL BR & APPRS					
WORK ORDER- 07-07-92	WORK BEGAN- 07-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-23-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	135					
	134					
	99					

A. K. GILLIS & SONS, INC.						
CONTRACT 06920059			TOTALS	549,215.65	50,082.99	521,479.84 99.9

MIS.CIS.19
DISTRICT 01

MONTHLY CONSTRUCTION REPORT
AS OF SEP 09, 1993

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* CONTRACT IDENTIFICATION AND INFORMATION				* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
RED RIVER	ETC	LAMAR COUNTY LINE, EAST	FM	27.905	\$ 883,981.39	\$ 378,543.96	\$ 378,543.96	45.0
US 82	ETC	2573, ETC.						
0045-12-053	ETC							
CPM 45-12-53		RESURFACE EXISTING FACILITIES						
WORK ORDER- 00-00-00		WORK BEGAN- 08-02-93						
DATE WORK COMPLETED-		TIME COMPUTED 08-02-93						
CONTRACT WORKING DAYS-	50	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	15	PERCENT TIME USED- 30						
BUSTER PAVING CO., INC.								
CONTRACT 06930037				TOTALS	883,981.39	378,543.96	378,543.96	45.0
DISTRICT CONTRACT AMOUNT							53,250,260.11	
DISTRICT ESTIMATES THIS MONTH							2,632,817.68	
DISTRICT TOTAL ESTIMATES PAID TO DATE							36,225,916.87	

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	\$ 166,061.36	\$ 296,609.25	19.1
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-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 23					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 05930020		TOTALS	1,630,987.74	166,061.36	296,609.25	19.1

ERATH	0.576 MI E OF FM 219 IN LINGLEVILLE	8.176	\$ 2,568,280.01	\$ 164,107.65	\$ 1,596,355.15	65.4
FM 8	0.052 MI W OF FM 988 IN STEPHENVILLE					
0550-02-025						
STP 92(98)R	EMBANK, EXCAV, STRS, TWO CST & SIGN					
WORK ORDER- 08-31-92	WORK BEGAN- 09-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-92					
CONTRACT WORKING DAYS-	406 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	177 PERCENT TIME USED- 44					
JAY MILLS CONTRACTING, INCORPORATED						
CONTRACT 07920049		TOTALS	2,568,280.01	164,107.65	1,596,355.15	65.4

ERATH	0.63 MI N OF US 377	.625	\$ 427,986.50	\$ 27,724.80	\$ 27,724.80	6.8
FM 1188	US 377					
1332-01-021						
CSR 1332-1-21	GR, STRS, FLEX BASE & TWO CST					
WORK ORDER- 08-23-93	WORK BEGAN- 08-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-08-93					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JAY MILLS CONTRACTING, INCORPORATED						
CONTRACT 07930032		TOTALS	427,986.50	27,724.80	27,724.80	6.8

JACK	AT WEST FORK TRINITY RIVER RELIEF	.178	\$ 936,770.50	\$ 218,807.32	\$ 579,250.39	65.0
SH 59						
0134-05-021						
BR 89(69)	BR STR, ASPH PAV, M&GF & SEEDING					
WORK ORDER- 05-19-93	WORK BEGAN- 05-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-93					
CONTRACT WORKING DAYS-	230 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	76 PERCENT TIME USED- 33					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 04930047		TOTALS	936,770.50	218,807.32	579,250.39	65.0

JACK	11TH ST IN JACKSBORO	30.349	\$ 1,634,782.70	\$ 49,932.53	\$ 1,631,129.53	100.0
US 380	YOUNG COUNTY LINE					
0134-04-029						
CPM 134-4-29	ACP & PLANT MIX SEAL					
WORK ORDER- 04-29-93	WORK BEGAN- 05-06-93					
DATE WORK COMPLETED- 08-02-93	TIME COMPUTED 05-06-93					
CONTRACT WORKING DAYS-	54 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	53 PERCENT TIME USED- 98					
DUININCK BROS, INC.						
CONTRACT 04930064		TOTALS	1,634,782.70	49,932.53	1,631,129.53	100.0

JACK	2.0 MI W OF SH 148	4.714	\$ 1,773,732.51	\$ 104,622.25	\$ 946,971.37	56.2
US 281	SH 114 INTERSECTION (SOUTHBOUND LANES)					
0249-06-041						
NH 93(3)R	BASE REPAIR, LEVEL-UP, ACP, M&GF, STRS					
WORK ORDER- 12-15-92	WORK BEGAN- 01-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-31-92					
CONTRACT WORKING DAYS-	460 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	207 PERCENT TIME USED- 45					
DUININCK BROS, INC.						
CONTRACT 11920023		TOTALS	1,773,732.51	104,622.25	946,971.37	56.2

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JOHNSON 0.15 MI E OF SH 174		.553	\$ 4,443,958.66	\$ 324,175.43	\$ 926,583.54	21.9
US 67 KOUNS ST IN CLEBURNE						
0259-05-038 STP 93(109)RGS GR, STRS, STRM SWRS, CONC PAV, SIGN, SIG						
WORK ORDER- 06-10-93	WORK BEGAN- 06-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-26-93					
CONTRACT WORKING DAYS-	512 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 11					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 04930001		TOTALS	4,443,958.66	324,175.43	926,583.54	21.9
JOHNSON AT WALLACE BRANCH, NOLAN RIVER AND WALNUT CREEK		.247	\$ 1,020,539.67	\$ 171,225.62	\$ 172,107.22	17.7
FM 917 1181-02-020 ETC BR 93(247) REPLACEMENT OF EXISTING BRIDGES AND APPROACHES						
WORK ORDER- 07-01-93	WORK BEGAN- 07-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-17-93					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 27					
ASHLAR CONTRACTING COMPANY						
CONTRACT 05930038		TOTALS	1,020,539.67	171,225.62	172,107.22	17.7
JOHNSON SH 174		9.612	\$ 1,627,779.06	\$ 5,790.25	\$ 5,790.25	.3
IH 35W 0014-03-073 CPM 14-3-73						
REPAIR CONC PAV & SHLDRS.						
WORK ORDER- 07-21-93	WORK BEGAN- 08-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-06-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 32					
DUININCK BROS, INC.						
CONTRACT 06930062		TOTALS	1,627,779.06	5,790.25	5,790.25	0.3
JOHNSON US 67 W OF CLEBURNE SH 174 N OF CLEBURNE		6.997	\$ 17,404,191.02	\$ 922,253.25	\$ 10,393,646.58	62.8
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-	169 PERCENT TIME USED- 28					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08920064		TOTALS	17,404,191.02	922,253.25	10,393,646.58	62.8
JOHNSON AT MK&T RR OVERPASS IN BURLESON		.397	\$ 3,998,804.25	\$.00	\$.00	.0
SH 174 0019-01-085 BR 93(404) REPL BR & APPRS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	460 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ORVAL HALL EXCAVATING CO.						
CONTRACT 08930023		TOTALS	3,998,804.25	.00	.00	0.0
JOHNSON US 67 AT CR 600, APPROX 0.8 MI E OF IH 35W IN ALVARADO		.001	\$ 50,383.00	\$.00	\$ 47,863.85	99.9
0260-01-040 MC 260-1-40 TRAFFIC SIGNAL						
WORK ORDER- 01-12-93	WORK BEGAN- 06-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-93					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 87					
SIG-OP SYSTEMS, INC.						
CONTRACT 12920009		TOTALS	50,383.00	.00	47,863.85	99.9

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

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* TIME OF THIS RUN *

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

JOHNSON	AT FAIRCREST AVE IN CLEBURNE	.001	\$ 42,541.00	\$ 2,127.05	42,541.00	100.0
US 67						
0422-03-048						
MC 422-3-48	TRAFFIC SIGNALS					
WORK ORDER- 01-08-93	WORK BEGAN- 03-19-93					
DATE WORK COMPLETED- 06-17-93	TIME COMPUTED 04-09-93					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 67					
SHARROCK ELECTRIC, INC.						
CONTRACT 12920038		TOTALS	42,541.00	2,127.05	42,541.00	100.0

PALO PINTO ETC	VARIOUS LIMITS IN DISTRICT 2	109.899	\$ 1,029,321.68	.00	.00	.0
SH 16 ETC						
0007-07-017 ETC						
CPM 7-7-17	SEAL COAT					
WORK ORDER- 05-13-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 50					
JOE RICHARDS, INC.						
CONTRACT 04930031		TOTALS	1,029,321.68	.00	.00	0.0

ERATH	AT SOUTH PALUXY RIVER	.001	\$ 41,356.00	.00	.00	.0
US 377						
0080-02-046						
MC 80-2-46	CHANNEL REHABILITATION					
PALO PINTO	AT BUCK CREEK N FRTG RD	.001	\$ 84,797.00	.00	.00	.0
IH 20						
0314-02-040						
ER 92(19)	CHANNEL REHABILITATION					
WORK ORDER- 08-13-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-29-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 2					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 07930063		TOTALS	126,153.00	.00	.00	0.0

PARKER ETC	VARIOUS LIMITS IN DISTRICT 2	20.293	\$ 1,054,848.02	275,835.88	1,033,451.43	100.0
SP 312 ETC						
0314-01-059 ETC						
CPM 314-1-59	LEVEL-UP AND PLANT MIX SEAL					
WORK ORDER- 05-06-93	WORK BEGAN- 06-28-93					
DATE WORK COMPLETED- 08-26-93	TIME COMPUTED 06-28-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 82					
APAC-TEXAS, INC.						
CONTRACT 04930038		TOTALS	1,054,848.02	275,835.88	1,033,451.43	100.0

PARKER	6.0 MI W OF WEATHERFORD	22.317	\$ 497,084.60	.00	.00	.0
IH 20	6.8 MI E OF WEATHERFORD					
0314-07-025						
IM 20-4(219)403	FULL DEPTH CONC PAV REPAIR					
WORK ORDER- 08-11-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-27-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 0					
FORBY CONTRACTING, INC.						
CONTRACT 07930023		TOTALS	497,084.60	.00	.00	0.0

PARKER	W OF FM 51 IN SPRINGTOWN, S	4.789	\$ 7,457,774.38	442,103.53	3,866,066.92	54.5
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 400	PERCENT TIME USED- 46					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 08920008		TOTALS	7,457,774.38	442,103.53	3,866,066.92	54.5

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

TARRANT	0.4 MI WEST OF BUSINESS SH 114-L	1.354	\$ 959,142.88	\$ 53,106.69	\$ 960,611.85	100.0	100.0
SH 114	0.6 MI EAST OF BUSINESS SH 114-L						
0353-03-065							
NH 92(16)R	GR, FB, ACP, CONC PAV, DRAIN FACIL & PM						
WORK ORDER- 02-19-93	WORK BEGAN- 03-16-93						
DATE WORK COMPLETED- 08-11-93	TIME COMPUTED 03-07-93						
CONTRACT WORKING DAYS- 154	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 84						
ED BELL CONSTRUCTION COMPANY							
CONTRACT 01930008		TOTALS	959,142.88	53,106.69	960,611.85	100.0	100.0

TARRANT	IH 35W	7.885	\$ 2,629,867.00	\$ 105,470.18	\$ 158,922.77	6.3	6.3
IH 20	IH 820						
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- 94	PERCENT TIME USED- 14						
MICA CORPORATION							
CONTRACT 01930010		TOTALS	2,629,867.00	105,470.18	158,922.77	6.3	6.3

TARRANT	IN ARLINGTON ON GREEN OAKS BLVD	2.167	\$ 9,093,152.44	\$ 659,806.73	\$ 3,544,353.72	41.0	41.0
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- 117	PERCENT TIME USED- 15						
BROWN & ROOT, INC.							
CONTRACT 01930028		TOTALS	9,093,152.44	659,806.73	3,544,353.72	41.0	41.0

TARRANT	AT MEACHAM BLVD	.960	\$ 3,234,446.07	\$ 85,406.85	\$ 2,123,952.88	69.1	69.1
IH 35W							
0014-16-207							
IR 35W-5(114)427	GR, DRAIN FACIL, CONC PAV, ASPH PAV, BRS						
WORK ORDER- 05-08-92	WORK BEGAN- 06-10-92						
DATE WORK COMPLETED-	TIME COMPUTED 05-24-92						
CONTRACT WORKING DAYS- 460	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 384	PERCENT TIME USED- 83						
GILBERT TEXAS CONSTRUCTION CORP.							
CONTRACT 02920006		TOTALS	3,234,446.07	85,406.85	2,123,952.88	69.1	69.1

TARRANT	FIELDER RD	4.143	\$ 16,437,765.54	.00	\$ 9,717,296.74	71.6	71.6
SP 303	SH 360						
2208-01-036							
NH 90(63)M	GR, STRS, BASE, ACP, CONC PAV, SIGN, ILM						
WORK ORDER- 04-10-92	WORK BEGAN- 05-06-92						
DATE WORK COMPLETED-	TIME COMPUTED 04-26-92						
CONTRACT WORKING DAYS- 576	ADDL DAYS GRANTED- 17						
WORKING DAYS CHARGED- 408	PERCENT TIME USED- 69						
GLENN THURMAN, INC.							
CONTRACT 02920046		TOTALS	16,437,765.54	.00	9,717,296.74	71.6	71.6

TARRANT	IN ARLINGTON & FORT WORTH ON GREEN OAKS	1.697	\$ 9,116,563.83	\$ 320,184.20	\$ 7,845,759.50	90.5	90.5
MH	BLVD FR 0.2 MI S OF US 180 TO EASTCHASE						
8669-02-001							
STP 91(133)MM	GR, DRAIN FACIL, ASB & CONC PAV						
WORK ORDER- 03-31-92	WORK BEGAN- 05-04-92						
DATE WORK COMPLETED-	TIME COMPUTED 04-16-92						
CONTRACT WORKING DAYS- 512	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 424	PERCENT TIME USED- 83						
H. B. ZACHRY COMPANY							
CONTRACT 02920051		TOTALS	9,116,563.83	320,184.20	7,845,759.50	90.5	90.5

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

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
TARRANT AT WEST FORK TRINITY RIVER		.729	\$ 568,967.05	\$ 105,585.20	\$ 369,587.67	68.3
SH 199						
0171-05-060						
CSBH 171-5-60 REHAB BR						
WORK ORDER- 03-19-93	WORK BEGAN- 04-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 154	PERCENT TIME USED- 82					
GIBSON & ASSOCIATES, INC.						
CONTRACT 02930055		TOTALS	568,967.05	105,585.20	369,587.67	68.3
TARRANT SH 183		2.466	\$ 43,958,758.35	\$ 1,328,576.32	\$ 26,357,872.22	63.1
IH 20 0.4 MI W OF MC CART ST						
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 1,176	PERCENT TIME USED- 59					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 03910001		TOTALS	43,958,758.35	1,328,576.32	26,357,872.22	63.1
TARRANT IH 20		.550	\$ 999,459.03	\$ 119,762.19	\$ 797,214.69	83.9
2374-05-039 0.4 MI EAST OF BOWEN ROAD						
CD 2374-5-39 FM 157						
GR, DRAINAGE, CONC PAV, PM, SIGN & ILLUM						
WORK ORDER- 04-28-93	WORK BEGAN- 05-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 61					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 03930064		TOTALS	999,459.03	119,762.19	797,214.69	83.9
TARRANT IH 820		.002	\$ 207,000.00	\$ 16,872.00	\$ 93,499.00	47.5
0008-13-151 IH 820 FRTG RDS AT JOHN T. WHITE RD & AT RANDOL MILL RD						
CD 8-13-151 TRAFFIC SIGNALS						
WORK ORDER- 05-13-93	WORK BEGAN- 06-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 37					
SHARROCK ELECTRIC, INC.						
CONTRACT 04930014		TOTALS	207,000.00	16,872.00	93,499.00	47.5
TARRANT IH 820		.765	\$ 535,315.66	\$ 68,730.32	\$ 497,119.24	100.0
0008-13-160 CRAIG ST						
CPM 8-13-160 SP 303 (COLL RDS & RAMPS)						
ACP OVERLAY, ACP LEVEL-UP & PAV MARK						
WORK ORDER- 05-13-93	WORK BEGAN- 06-14-93					
DATE WORK COMPLETED- 08-25-93	TIME COMPUTED 06-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 118					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 04930026		TOTALS	535,315.66	68,730.32	497,119.24	100.0
TARRANT US 377		3.552	\$ 852,003.88	\$ 170,984.90	\$ 735,490.70	100.0
0081-01-030 WEST FORK TRINITY RIVER BRIDGE						
CPM 81-1-30 REMOVING ASPH SURF, REPAIR PAV & AC O/L						
WORK ORDER- 05-17-93	WORK BEGAN- 05-24-93					
DATE WORK COMPLETED- 08-25-93	TIME COMPUTED 06-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 100					
BROWN & ROOT, INC.						
CONTRACT 04930060		TOTALS	852,003.88	170,984.90	735,490.70	100.0

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

TARRANT	VARIOUS LIMITS IN TARRANT COUNTY	17.168	\$ 252,418.98	\$ 149,268.65	\$ 149,268.65	62.2
SH 183 ETC						
OC94-02-094 ETC						
CFM 94-2-94	SEAL COAT					
WORK ORDER- 05-18-93	WORK BEGAN- 08-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 46					
F. N. PLOCH CONSTRUCTION COMPANY, INC.						
CONTRACT 04930067		TOTALS	252,418.98	149,268.65	149,268.65	62.2

TARRANT	AT SULPHUR BRANCH	.414	\$ 691,772.20	\$ 65,955.34	\$ 370,419.48	56.3
SH 10						
0094-02-091						
CD 94-2-91	GR, DRAINAGE FACILITIES & ASPH PAV					
WORK ORDER- 05-27-93	WORK BEGAN- 06-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
SUNMOUNT CORPORATION						
CONTRACT 04930071		TOTALS	691,772.20	65,955.34	370,419.48	56.3

TARRANT	WISE COUNTY LINE TO IH 35W	.004	\$ 440,309.28	\$ 203,164.13	\$ 203,164.13	48.5
US 81						
0014-15-022						
CPM 14-15-22	CONC PAV REPAIR					
WORK ORDER- 05-20-93	WORK BEGAN- 08-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
DUININCK BROS, INC.						
CONTRACT 04930074		TOTALS	440,309.28	203,164.13	203,164.13	48.5

TARRANT	IH 35W OAKLAND BLVD	4.476	\$ 7,175,214.99	\$ 367,882.37	\$ 6,136,272.31	90.0
IH 30						
1058-02-085						
IM 30-4(73)015	GR, DRAIN FAC, STRS, PLANE, ACP, CTB, ILL					
WORK ORDER- 07-20-92	WORK BEGAN- 08-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
H. B. ZACHRY COMPANY						
CONTRACT 06920002		TOTALS	7,175,214.99	367,882.37	6,136,272.31	90.0

TARRANT	AT MISSOURI PACIFIC RAILROAD OVERPASS	.383	\$ 2,688,113.67	\$ 62,572.87	\$ 1,611,025.82	63.1
SH 183						
0094-01-024						
BR 92(26)	GR, STR, CONC PAV, PAV MARK & ILLUM					
WORK ORDER- 07-20-92	WORK BEGAN- 08-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 06920067		TOTALS	2,688,113.67	62,572.87	1,611,025.82	63.1

TARRANT	AT VINE ST IN EULESS	.001	\$ 46,458.32	.00	.00	.0
SH 10						
0094-02-085						
CM 93(12)	TRAFFIC SIGNALS					
WORK ORDER- 07-19-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-18-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SHARROCK ELECTRIC, INC.						
CONTRACT 06930011		TOTALS	46,458.32	.00	.00	0.0

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***** CONTRACT IDENTIFICATION AND INFORMATION *****		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
***** CONTRACT 06930022 *****		TOTALS	235,710.46'	93,977.46'	104,574.47'	46.7'
TARRANT	SH 114	.548	\$ 235,710.46'	\$ 93,977.46'	\$ 104,574.47'	46.7'
SH 121 0.8 MI S OF IH 635						
0364-01-085						
STP 93(193)MM GR, ACP, CONC PAV, ILLUM & PAV MARK						
WORK ORDER- 07-23-93	WORK BEGAN- 07-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
ED BELL CONSTRUCTION COMPANY						
***** CONTRACT 06930036 *****		TOTALS	582,071.64'	.00'	.00'	0.0'
TARRANT	RANDOL MILL RD	9.910	\$ 582,071.64'	\$.00'	\$.00'	.0'
IH 820 WILBARGER ST (FTG RDS)						
0008-13-159						
CPM 8-13-159 MICRO-SURFACING & PAVEMENT MARKINGS						
WORK ORDER- 07-14-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
COSTELLO INDUSTRIES, INCORPORATED						
***** CONTRACT 07910003 *****		TOTALS	6,521,722.14'	159,150.88'	5,929,244.10'	95.7'
TARRANT	LP 382, NE	2.468	\$ 6,521,722.14'	\$ 159,150.88'	\$ 5,929,244.10'	95.7'
SH 26 SH 121						
0364-06-004						
CRP 89(73)MX GR, CONC PAV, ASPH BASE, DRAINAGE FACIL						
WORK ORDER- 08-21-91	WORK BEGAN- 09-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-06-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 38					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
APAC-TEXAS, INC.						
***** CONTRACT 07920003 *****		TOTALS	14,849,651.01'	2,025,508.62'	9,785,230.67'	69.3'
TARRANT	IH 20	3.233	\$ 14,849,651.01'	\$ 2,025,508.62'	\$ 9,785,230.67'	69.3'
SH 360 ARLINGTON WEBB BRITTON RD						
2266-02-055						
NH 92(83)M GR STRS & SURF						
WORK ORDER- 08-10-92	WORK BEGAN- 09-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
ORVAL HALL EXCAVATING CO. GLENN THURMAN, INC.						
***** CONTRACT 07920043 *****		TOTALS	11,516,480.82'	402,992.54'	6,365,542.29'	58.1'
TARRANT	0.53 MI W OF FM 1938	6.107	\$ 11,516,480.82'	\$ 402,992.54'	\$ 6,365,542.29'	58.1'
FM 1709 SH 114						
1603-03-018						
STP 92(94)UM GR, STRS, FB, ACP, C&G, PV MK, SIGN & TS						
WORK ORDER- 08-10-92	WORK BEGAN- 09-08-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 59					
J. D. ABRAMS, INC.						
***** CONTRACT 07930019 *****		TOTALS	579,733.00'	.00'	.00'	0.0'
TARRANT	AT BEAR CREEK	.100	\$ 579,733.00'	\$.00'	\$.00'	.0'
SP 97						
0094-08-003						
CL 94-8-3 EROSION CONTROL						
WORK ORDER- 08-23-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-23-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
LINDER-STAHL CONSTRUCTION CO., INC.						

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

TARRANT	IN FORT WORTH ON PRECINCT LINE ROAD	.141	\$ 634,711.03'	.00'	.00'	.0'	
CS	AT W FORK TRINITY RIVER						
0902-48-113							
BR 88(34)0	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-	230					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
COPPELL CONSTRUCTION CO., INC.							
CONTRACT 07930029			TOTALS	634,711.03'	.00'	.00'	0.0'

TARRANT	AT INTCHG WITH IH 30 IN FT WORTH	.001	\$ 19,371,282.27'	.00'	.00'	.0'	
IH 35W	(EAST CENTRAL INCREMENT)						
0014-16-159							
I 35W-5(116)422	GR, STRS, CONC PAV, ACP, SIGN, PM, ILLUM						
WORK ORDER- 08-25-93	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 09-10-93						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,075					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
J. D. ABRAMS, INC.							
CONTRACT 07930044			TOTALS	19,371,282.27'	.00'	.00'	0.0'

TARRANT	IN FT WORTH & RICHLAND HILLS ON HANDLEY-	.729	\$ 1,299,229.08'	235,106.70'	1,104,014.96'	89.5'	
MH	EDERVILLE RD FR MIDWAY RD TO SH 121						
8710-02-001							
STP 92(119)MM	GR, ACP, CONC PAV, STRM SWRS, PM, TS, ILM						
WORK ORDER- 09-16-92	WORK BEGAN- 10-19-92						
DATE WORK COMPLETED-	TIME COMPUTED 10-02-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	190					
WORKING DAYS CHARGED-	PERCENT TIME USED-	132					
AUSTIN BRIDGE & ROAD, INC.							
CONTRACT 08920085			TOTALS	1,299,229.08'	235,106.70'	1,104,014.96'	89.5'

TARRANT	E OF US 377	2.276	\$ 1,002,009.96'	.00'	.00'	.0'	
IH 820	E OF HOLIDAY LANE						
0008-14-076							
IM 820-4(220)457	ACP OVERLAY, DRAINAGE, MBGF & PAV MARK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	128					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
AUSTIN BRIDGE & ROAD, INC.							
CONTRACT 08930006			TOTALS	1,002,009.96'	.00'	.00'	0.0'

TARRANT	AT AMON CARTER BLVD	.002	\$ 153,573.00'	.00'	.00'	.0'	
SH 183							
0094-02-090							
CD 94-2-90	TRAFFIC SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
SIG-OP SYSTEMS, INC.							
CONTRACT 08930011			TOTALS	153,573.00'	.00'	.00'	0.0'

TARRANT	AT INTCHG WITH IH 30 E OF FT WORTH	.001	\$ 260,400.00'	.00'	.00'	.0'	
IH 820							
0008-13-149							
CL 8-13-149	LANDSCAPE DEVELOPMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
GULF COAST LANDSCAPE SERVICES, INC.							
CONTRACT 08930017			TOTALS	260,400.00'	.00'	.00'	0.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
TARRANT ON SHELBY ROAD AT VILLAGE CREEK IN FORT WORTH		.130	\$ 385,501.44	\$.00	\$.00	.0
0902-48-145 BR 92(19)OX REPL BR & APPRS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 154	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ORVAL HALL EXCAVATING CO.						
CONTRACT 08930031		TOTALS	385,501.44	.00	.00	0.0
TARRANT W OF IH 820 W OF SP 341		2.543	\$ 2,058,805.90	\$.00	\$.00	.0
1068-01-160 IM 30-4(75)004 ACP OVERLAY, CTB & DRAINAGE FACILITIES						
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					
SUNMOUNT CORPORATION						
CONTRACT 08930048		TOTALS	2,058,805.90	.00	.00	0.0
TARRANT VARIOUS HIGHWAYS IN DISTRICT 02 (NON INTERSTATE)		219.060	\$ 58,559.45	\$.00	\$.00	.0
0902-00-031 C 902-00-31 RAISED REFLECTIVE PAVEMENT MARKERS						
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					
LECTRIC LITES COMPANY						
CONTRACT 08930056		TOTALS	58,559.45	.00	.00	0.0
TARRANT AT ARKANSAS LANE		.130	\$ 199,129.60	\$.00	\$.00	.0
FM 157 0747-04-047 CM 93(31) INTERSECTION IMPROVEMENTS						
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					
APAC-TEXAS, INC.						
CONTRACT 08930069		TOTALS	199,129.60	.00	.00	0.0
TARRANT 0.5 MI. N. OF WATAUGA ROAD IH		2.094	\$ 6,639,064.47	\$ 351,683.46	\$ 2,240,731.87	35.5
US 377 820 0081-02-040 NH 90(57)M GR, DRNG FAC, STRS, CONC PAV, SIG, SIGN, PAV MARK						
WORK ORDER- 12-01-92	WORK BEGAN- 01-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-92					
CONTRACT WORKING DAYS- 461	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 193	PERCENT TIME USED- 42					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 10920031		TOTALS	6,639,064.47	351,683.46	2,240,731.87	35.5
TARRANT KELLER HICKS ROAD		4.852	\$ 10,826,284.49	\$ 440,747.43	\$ 3,115,572.32	30.2
US 377 0.5 MI N OF WATAUGA RD 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- 614	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 179	PERCENT TIME USED- 29					
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 11920001		TOTALS	10,826,284.49	440,747.43	3,115,572.32	30.2

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

TARRANT	AT FM 2871 IN BENBROOK	.002	\$ 89,909.00	.00	85,413.55	99.9
US 377						
0080-07-065						
MC 80-7-65	TRAFFIC SIGNALS					
WORK ORDER- 12-14-92	WORK BEGAN- 03-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 102					
ARJANG SYSTEMS, INC.						

CONTRACT 11920007		TOTALS	89,909.00	.00	85,413.55	99.9

TARRANT	FM 157 AT TROJAN TRAIL IN EULESS	.001	\$ 43,267.00	2,163.35	43,267.00	100.0
FM 157						
0747-03-057						
MC 747-3-57	TRAFFIC SIGNAL					
WORK ORDER- 01-11-93	WORK BEGAN- 03-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
SIG-OP SYSTEMS, INC.						

CONTRACT 12920010		TOTALS	43,267.00	2,163.35	43,267.00	100.0

TARRANT	AT ENTRANCE TO FIRE STATION NO. 3 IN EULESS	.001	\$ 34,369.00	1,718.45	34,369.00	100.0
SH 10						
0094-02-080						
MC 94-2-80	EMERGENCY VEHICLE SIGNAL					
WORK ORDER- 01-08-93	WORK BEGAN- 03-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SHARROCK ELECTRIC, INC.						

CONTRACT 12920037		TOTALS	34,369.00	1,718.45	34,369.00	100.0

TARRANT	SH 114 FRTG RDS AT SH 26 (DALLAS RD) IN GRAPEVINE	.001	\$ 84,259.00	.00	99,066.05	99.9
SH 114						
0353-03-055						
MC 353-3-55	TRAFFIC SIGNALS					
WORK ORDER- 01-12-93	WORK BEGAN- 04-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
SIG-OP SYSTEMS, INC.						

CONTRACT 12920041		TOTALS	84,259.00	.00	99,066.05	99.9

TARRANT	AT 4TH ST OVERPASS (SB) IN FT WORTH	.472	\$ 782,309.01	46,902.84	604,488.86	81.3
IH 35W						
0014-16-202						
CSBH 14-16-202	BR WDM & REDECKING, ILLUM & PAV MARK					
WORK ORDER- 01-25-93	WORK BEGAN- 02-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
H. B. ZACHRY COMPANY						

CONTRACT 12920057		TOTALS	782,309.01	46,902.84	604,488.86	81.3

WISE	0.2 MI W OF FM 3433	.546	\$ 674,661.74	113,942.31	630,963.25	98.4
FM 718	0.2 MI E OF FM 3433					
1098-01-015						
CD 1098-1-15	STRM SEWER SYSTEM, C&G, ACP & RDWY SIGNS					
WORK ORDER- 04-13-93	WORK BEGAN- 04-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					
SUNMOUNT CORPORATION						

CONTRACT 03930074		TOTALS	674,661.74	113,942.31	630,963.25	98.4

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

WISE	AT RUSH CREEK	.064	\$ 219,589.29	\$ 2,964.00	\$ 54,215.26	25.9
FM 2123						
1606-02-010						
BH 93(246)OF	EARTHWORK, STRS, ASPH CONC PAV & PV MRK					
WORK ORDER- 06-14-93	WORK BEGAN- 07-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-93					
CONTRACT WORKING DAYS-	103 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	54 PERCENT TIME USED- 52					
SUNMOUNT CORPORATION						
	CONTRACT 05930047	TOTALS	219,589.29	2,964.00	54,215.26	25.9

WISE	AT FM 730	.378	\$ 1,325,000.19	\$ 950.00	\$ 950.00	.0
US 81						
0013-08-091						
BR 93(390)	REPL BRS & APPRS					
WORK ORDER- 07-08-93	WORK BEGAN- 08-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-24-93					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 2					
H. B. ZACHRY COMPANY						
	CONTRACT 06930007	TOTALS	1,325,000.19	950.00	950.00	0.0

WISE	UNION PACIFIC RR IN BOYD	.293	\$ 226,276.34	\$ 62,269.65	\$ 62,269.65	28.9
SH 114	FM 730 (SOUTH)					
0352-02-036						
CD 352-2-36	STORM SEWER SYSTEM					
WORK ORDER- 07-19-93	WORK BEGAN- 08-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-93					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 44					
ORVAL HALL EXCAVATING CO.						
	CONTRACT 06930069	TOTALS	226,276.34	62,269.65	62,269.65	28.9

WISE	US 380	3.427	\$ 2,313,188.20	.00	.00	.0
FM 1658	LAKE BRIDGEPORT DAM					
1606-01-021						
STP 93(94)R	GR, FB, ACP, PLANT MIX SEAL, DRAINAGE					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DUININCK BROS, INC.						
	CONTRACT 07930066	TOTALS	2,313,188.20	.00	.00	0.0

DISTRICT CONTRACT AMOUNT					230,579,396.00	
DISTRICT ESTIMATES THIS MONTH					10,698,173.55	
DISTRICT TOTAL ESTIMATES PAID TO DATE					113,497,835.95	

* 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

ARCHER	YOUNG CO LINE	3.600	\$ 715,767.52	\$ 60,604.03	236,261.31	34.7
SH 79	3.6 MI N OF YOUNG CO LINE					
0283-04-021						
STP 92(61)R	GR, WDN STRS, BASE & SURF					
WORK ORDER- 04-15-93	WORK BEGAN- 04-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
C & D MAINTENANCE, INC.						
CONTRACT 06929063		TOTALS	715,767.52	60,604.03	236,261.31	34.7

ARCHER	FM 210	1.861	\$ 780,936.55	\$ 58,521.94	723,460.50	98.7
SH 25	ARCHER CITY WCL					
0137-05-023						
STP 92(108)R	HIDEN STRUCTURES					
WORK ORDER- 09-02-92	WORK BEGAN- 09-25-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-18-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 110					
ZACK BURKETT CO.						
CONTRACT 07920021		TOTALS	780,936.55	58,521.94	723,460.50	98.7

ARCHER	BAYLOR C/L	12.541	\$ 180,030.00	\$ 29,477.89	29,477.89	17.2
SH 114	YOUNG C/L					
0133-07-017						
STP 93(156)RM	HIDEN STRUCTURES					
WORK ORDER- 08-18-93	WORK BEGAN- 08-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-03-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
THETA CONSTRUCTION COMPANY, INC.						
CONTRACT 07930024		TOTALS	180,030.00	29,477.89	29,477.89	17.2

ARCHER	SCL ARCHER CITY	6.016	\$ 874,695.75	\$.00	.00	.0
SH 79	6.0 MILES SOUTH					
0283-04-020						
STP 93(176)R	STRS, GR, BASE AND SURFACING					
WORK ORDER- 08-24-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-09-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 07930064		TOTALS	874,695.75	.00	.00	0.0

CLAY	EAST FORK LITTLE WICHITA RIVER	7.837	\$ 714,949.60	\$ 423,838.04	710,481.13	99.9
US 287	8.8 MI SE OF HENRIETTA					
0224-01-043						
NH 93(26)R	ACP OVERLAY					
WORK ORDER- 03-19-93	WORK BEGAN- 07-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
ZACK BURKETT CO.						
CONTRACT 02930034		TOTALS	714,949.60	423,838.04	710,481.13	99.9

CLAY	BELLEVUE NORTHWEST CITY LIMIT	.597	\$ 794,864.64	\$ 52,683.83	749,153.87	99.9
US 287	FM 1288 (S) (SOUTH FRONTAGE ROAD)					
0224-02-031						
NH 92(78)R	GRADING, STRUCTURES, BASE AND SURFACING					
WORK ORDER- 08-12-92	WORK BEGAN- 09-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-28-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED-	PERCENT TIME USED- 113					
ZACK BURKETT CO.						
CONTRACT 07920050		TOTALS	794,864.64	52,683.83	749,153.87	99.9

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

CLAY IN HENRIETTA FROM SPUR 510		3.782	\$ 397,131.71'	69,482.91'	397,077.79'	99.9'
US 82 BEARCAT LANE						
0044-03-035						
CD 44-3-35 GR, BS, DR STRS & SURF						
WORK ORDER- 00-00-00		WORK BEGAN- 11-05-92				
DATE WORK COMPLETED-		TIME COMPUTED 10-31-92				
CONTRACT WORKING DAYS- 130		ADDL DAYS GRANTED- 4				
WORKING DAYS CHARGED- 129		PERCENT TIME USED- 96				
CONTRACT PAVING CO.						
CONTRACT 09920029		TOTALS	397,131.71'	69,482.91'	397,077.79'	99.9'

COOKE IN GAINESVILLE FR 0.1 MI N OF US 82		2.139	\$ 80,775.00'	2,137.71'	69,831.60'	88.2'
FM 372 US 82						
0194-03-013						
CD 194-3-13 INLETS AND MEDIAN						
WORK ORDER- 05-17-93		WORK BEGAN- 06-29-93				
DATE WORK COMPLETED-		TIME COMPUTED 06-02-93				
CONTRACT WORKING DAYS- 55		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 41		PERCENT TIME USED- 75				
RUSHING PAVING COMPANY						
CONTRACT 04930028		TOTALS	80,775.00'	2,137.71'	69,831.60'	88.2'

COOKE FM 1306		10.700	\$ 1,290,503.96'	39,118.21'	1,277,761.77'	99.9'
FM 51 FM 922						
0312-01-048						
STP 92(106)R WIDEN STRUCTURES						
WORK ORDER- 08-20-92		WORK BEGAN- 09-08-92				
DATE WORK COMPLETED-		TIME COMPUTED 09-05-92				
CONTRACT WORKING DAYS- 165		ADDL DAYS GRANTED- 32				
WORKING DAYS CHARGED- 195		PERCENT TIME USED- 99				
REECE CONSTRUCTION CO., INC.						
CONTRACT 07920053		TOTALS	1,290,503.96'	39,118.21'	1,277,761.77'	99.9'

COOKE NR FM 372, N		1.079	\$ 377,720.20'	21,907.00'	21,907.00'	6.1'
IH 35 NR FM 1202 (FRONTAGE ROADS)						
0194-02-066						
IM 35-7(34)500 GRADING, BASE AND SURFACING						
WORK ORDER- 08-17-93		WORK BEGAN- 08-30-93				
DATE WORK COMPLETED-		TIME COMPUTED 09-02-93				
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
APAC-TEXAS, INC.						
CONTRACT 07930068		TOTALS	377,720.20'	21,907.00'	21,907.00'	6.1'

MONTAGUE NR SCL BOWIE		3.971	\$ 567,617.84'	74,320.65'	439,495.41'	81.5'
US 287 LANHORN ROAD (FRONTAGE RDS IN SECTIONS)						
0013-05-038						
STP 93(104)R GRADING, BASE AND SURFACING						
WORK ORDER- 04-12-93		WORK BEGAN- 05-27-93				
DATE WORK COMPLETED-		TIME COMPUTED 04-28-93				
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED- 2				
WORKING DAYS CHARGED- 74		PERCENT TIME USED- 61				
ZACK BURKETT CO.						
CONTRACT 03930009		TOTALS	567,617.84'	74,320.65'	439,495.41'	81.5'

MONTAGUE US 287		9.272	\$ 691,682.70'	293,998.74'	293,998.74'	44.7'
FM 174 US 81						
0137-12-009						
CPM 137-12-9 ACP OVERLAY						
WORK ORDER- 04-06-93		WORK BEGAN- 08-23-93				
DATE WORK COMPLETED-		TIME COMPUTED 04-22-93				
CONTRACT WORKING DAYS- 75		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 70		PERCENT TIME USED- 93				
DUININCK BROS, INC.						
CONTRACT 03930031		TOTALS	691,682.70'	293,998.74'	293,998.74'	44.7'

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

MONTAGUE	IN BOWIE FROM BOWIE STREET	.768	\$ 799,204.52	\$ 46,573.75	\$ 46,573.75	6.1
SH 59	FM 1816					
0239-02-024						
CD 239-2-24	GR,BS,STORM SEWER, C&G AND SURFACING					
WORK ORDER- 04-30-93	WORK BEGAN- 08-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	13				7
ZACK BURKETT CO.						
	CONTRACT 06930033	TOTALS	799,204.52	46,573.75	46,573.75	6.1

MONTAGUE	ETC VARIOUS LOCATIONS IN DISTRICT	14.674	\$ 5,899,454.82	\$ 251,949.35	\$ 2,426,395.05	43.2
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-	400				9
WORKING DAYS CHARGED-	PERCENT TIME USED-	174				43
GAREY CONSTRUCTION COMPANY, INC.						
	CONTRACT 07920004	TOTALS	5,899,454.82	251,949.35	2,426,395.05	43.2

MONTAGUE	AT RED RIVER	5.354	\$ 5,166,749.89	\$ 181,513.13	\$ 3,714,041.20	75.6
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-	400				10
WORKING DAYS CHARGED-	PERCENT TIME USED-	289				70
MUSKOGEE BRIDGE COMPANY, INC.						
	CONTRACT 12910021	TOTALS	5,166,749.89	181,513.13	3,714,041.20	75.6

WICHITA	IN IOWA PARK ON WASHINGTON AVE FR LP 370	1.338	\$ 653,634.00	\$ 80,326.57	\$ 305,313.12	49.1
MM	ATLANTIC ST					
8312-03-001						
STP 90(24)UM	REHAB & WDN EXIST ST WITH BS & SURF					
WORK ORDER- 03-19-93	WORK BEGAN- 04-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	160				
WORKING DAYS CHARGED-	PERCENT TIME USED-	85				53
BOBBIE D. HAYNES CONST. CO.						
	CONTRACT 01930003	TOTALS	653,634.00	80,326.57	305,313.12	49.1

WICHITA	US 82	.932	\$ 1,291,221.14	\$ 93,010.68	\$ 1,089,306.99	89.5
FM 369	FM 2650 (EAST)					
0802-02-047						
STP 92(2)R	WDN PYMT, DRAINAGE, C&G & ACP OVERLAY					
WORK ORDER- 04-24-92	WORK BEGAN- 06-29-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-10-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	175				49
WORKING DAYS CHARGED-	PERCENT TIME USED-	237				106
ATLAS-TUCK CONCRETE, INC.						
	CONTRACT 03920024	TOTALS	1,291,221.14	93,010.68	1,089,306.99	89.5

WICHITA	IH 44	22.478	\$ 498,090.36	\$ 14,539.95	\$ 457,821.68	97.3
SH 240	2.8 MILES SOUTH OF FM 1177					
0156-02-022						
CPM 156-2-22	MICRO-SURFACING					
WORK ORDER- 05-11-92	WORK BEGAN- 03-31-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	109				182
KEYSTONE SERVICES, INC.						
	CONTRACT 04920077	TOTALS	498,090.36	14,539.95	457,821.68	97.3

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

WICHITA ARCHER C/L		3.546	\$ 666,618.75	\$ 49,848.10	\$ 104,245.40	16.4
FM 1180 NICHITA RIVER						
0544-02-011						
CD 544-2-11 GRADING, BASE AND SURFACING						
WORK ORDER- 07-01-93	WORK BEGAN- 07-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-17-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 160	PERCENT TIME USED- 18					
ZACK BURKETT CO.						
CONTRACT 05930058		TOTALS	666,618.75	49,848.10	104,245.40	16.4

WICHITA SPUR 325		1.582	\$ 539,353.60	\$.00	\$.00	.0
FM 890 AIRPORT ROAD (ARMSTRONG DRIVE)						
2582-01-011						
CD 2582-1-11 GRADING, WDN STRUCTURES, BS & SURFACING						
WORK ORDER- 07-19-93	WORK BEGAN- 08-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 13					
CONTRACT PAYING CO.						
CONTRACT 06930060		TOTALS	539,353.60	.00	.00	0.0

WICHITA IN WICHITA FALLS FROM LOOP 473		1.078	\$ 2,509,685.25	\$ 184,521.25	\$ 1,047,538.49	43.9
BU 287J HINES BLVD						
0044-10-006						
NH 90(19)M GR, CONC PAV, ACP OVERLAY & CURBS						
WORK ORDER- 09-29-92	WORK BEGAN- 10-30-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 250	PERCENT TIME USED- 69					
ZACK BURKETT CO.						
CONTRACT 08920068		TOTALS	2,509,685.25	184,521.25	1,047,538.49	43.9

WICHITA IN WICHITA FALLS ON MIDWESTERN PKWY		2.615	\$ 1,131,598.57	\$.00	\$.00	.0
MH (MH 1203) FR TAFT ST TO LOOP 473						
0903-03-019						
STP 93(209)UM RECONST EXISTING STREET & ILLUMINATION						
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					
ZACK BURKETT CO.						
CONTRACT 08930061		TOTALS	1,131,598.57	.00	.00	0.0

WILBARGER HARDEMAN C/L		22.257	\$ 582,239.85	\$ 17,995.94	\$ 587,867.35	99.9
US 287 10.1 MI SOUTH (IN SECTIONS)						
0043-05-086						
CPM 43-5-86 MICRO-SURFACING						
WORK ORDER- 02-05-93	WORK BEGAN- 04-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 73					
KEYSTONE SERVICES, INC.						
CONTRACT 01930013		TOTALS	582,239.85	17,995.94	587,867.35	99.9

WILBARGER O/P AT US 287 (SB)		.056	\$ 175,283.50	\$ 5,152.80	\$ 168,324.80	97.9
FM 925						
1856-01-005						
MC 1856-1-5 BR REPAIRS						
WORK ORDER- 05-19-93	WORK BEGAN- 06-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 87					
J. H. STRAIN & SONS, INC.						
CONTRACT 04930068		TOTALS	175,283.50	5,152.80	168,324.80	97.9

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

WILBARGER	AT BN RAILROAD O/P (SOUTHBOUND RDWY)		.030	\$ 37,619.20	.00	.00	.0
US 287							
0043-05-087							
CD 43-5-87	RETROFIT BRIDGE RAIL						
WORK ORDER- 08-18-93	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 09-03-93						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
BUSTER PAVING CO., INC.							
CONTRACT 07930035			TOTALS	37,619.20	.00	.00	0.0

WILBARGER	AT RED RIVER		2.221	\$ 7,303,221.33	.00	.00	.0
US 70							
0147-02-006							
BR 93(403)	REPLACE BRIDGE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
AUSTIN BRIDGE & ROAD, INC.							
CONTRACT 08930004			TOTALS	7,303,221.33	.00	.00	0.0

WILBARGER	ETC "DISTRICT WIDE"	AT	276.339	\$ 2,378,245.55	885,750.78	1,988,155.26	87.9
US 287	ETC VARIOUS LOCATIONS IN DISTRICT						
0043-07-040	ETC						
CPM 43-7-40	SEAL COAT						
WORK ORDER- 01-11-93	WORK BEGAN- 03-10-93						
DATE WORK COMPLETED-	TIME COMPUTED 03-10-93						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 55						
BOBBIE D. HAYNES CONST. CO.							
CONTRACT 12920014			TOTALS	2,378,245.55	885,750.78	1,988,155.26	87.9

YOUNG	SH 79, E		17.073	\$ 116,292.23	24,364.14	79,336.88	76.8
SH 114	SH 16						
0444-01-022							
FR 1041(10)	WIDEN STRUCTURES						
WORK ORDER- 04-15-93	WORK BEGAN- 04-27-93						
DATE WORK COMPLETED-	TIME COMPUTED 05-01-93						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 131						
C & D MAINTENANCE, INC.							
CONTRACT 02929056			TOTALS	116,292.23	24,364.14	79,336.88	76.8

YOUNG	2.5 MI S OF FM 1769		5.193	\$ 683,037.87	80,770.16	344,650.12	53.1
SH 16	ARCHER C/L						
0655-03-016							
STP 93(71)RM	GRADING, BASE AND SURFACING						
WORK ORDER- 04-22-93	WORK BEGAN- 05-28-93						
DATE WORK COMPLETED-	TIME COMPUTED 05-08-93						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 40						
ROBERT L. CARROLL, INC.							
CONTRACT 03930056			TOTALS	683,037.87	80,770.16	344,650.12	53.1

YOUNG	2.5 MILES SOUTH OF FM 1769		5.200	\$ 646,281.52	72,313.42	391,039.32	63.6
SH 16	SH 114						
0655-03-015							
STP 92(42)R	GRADING, BASE AND SURFACING						
WORK ORDER- 06-25-92	WORK BEGAN- 07-06-92						
DATE WORK COMPLETED-	TIME COMPUTED 07-11-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 88						
STRICKLAND & KNIGHT, INC.							
CONTRACT 05920024			TOTALS	646,281.52	72,313.42	391,039.32	63.6

						DISTRICT CONTRACT AMOUNT	38,544,507.42
						DISTRICT ESTIMATES THIS MONTH	3,114,720.97
						DISTRICT TOTAL ESTIMATES PAID TO DATE	17,699,516.42

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

CARSON ETC	VARIOUS LOCATIONS	.030	\$ 1,224,398.00	\$ 82,310.37	\$ 1,068,445.72	91.8
IH 40 ETC						
0275-02-044 ETC						
CPM 275-2-44	REPAIR HEADER BANKS, SEAL RIPRAP, ETC.					
WORK ORDER- 09-16-92	WORK BEGAN- 10-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	240				
WORKING DAYS CHARGED-	PERCENT TIME USED-	194				81
GILVIN-TERRILL, INC.						
CONTRACT 08920103			TOTALS	1,224,398.00	82,310.37	1,068,445.72 91.8

CARSON ETC	"DISTRICT WIDE" AT	145.177	\$ 1,797,762.35	\$ 44,449.88	\$ 1,604,802.32	100.0
IH 40 ETC	VARIOUS LOCATIONS IN DISTRICT					
0275-02-045 ETC						
CPM 275-2-45	SEAL COAT					
WORK ORDER- 01-07-93	WORK BEGAN- 02-02-93					
DATE WORK COMPLETED- 08-02-93	TIME COMPUTED 02-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED-	43				54
HIGH PLAINS PAVERS, INC.						
CONTRACT 12920029			TOTALS	1,797,762.35	44,449.88	1,604,802.32 100.0

DALLAM ECL OF DALHART, NE	NEAR CHAMBERLIN	27.753	\$ 900,272.32	\$ 400,841.59	\$ 969,925.12	100.0
US 54						
0238-03-041						
CPM 238-3-41	SLURRY SEAL					
WORK ORDER- 02-05-93	WORK BEGAN- 06-01-93					
DATE WORK COMPLETED- 08-20-93	TIME COMPUTED 06-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	52				87
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 01930044			TOTALS	900,272.32	400,841.59	969,925.12 100.0

DEAF SMITH	0.834 MI S OF FM 1062/FM 1057	10.008	\$ 1,318,823.50	\$ 117,370.31	\$ 1,297,761.07	100.0
US 385	0.364 MI N OF FM 1062/FM 1057					
0226-04-013						
STP 92(74)R	BASE STABILIZATION, ACP & SAFETY					
WORK ORDER- 07-06-92	WORK BEGAN- 07-28-92					
DATE WORK COMPLETED- 08-26-93	TIME COMPUTED 07-22-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	160				
WORKING DAYS CHARGED-	PERCENT TIME USED-	215				98
GILVIN-TERRILL, INC.						
CONTRACT 06920019			TOTALS	1,318,823.50	117,370.31	1,297,761.07 100.0

DEAF SMITH	NEW MEXICO S/L, E.	.003	\$ 198,076.15	.00	.00	.0
IH 40	OLDHAM C/L					
0090-01-029						
IM 40-1(151)000	SIGN REFURBISHING					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	105				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 08930010			TOTALS	198,076.15	.00	.00 0.0

GRAY	IN PAMPA FR SH 152	1.732	\$ 4,119,671.30	\$ 304,720.85	\$ 331,261.79	8.4
SH 70	21ST AVE					
0490-01-023						
STP 93(135)UM	EXCAV, BASE, SURFACE, C & G, STRUCTURES					
WORK ORDER- 06-23-93	WORK BEGAN- 07-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-09-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	320				
WORKING DAYS CHARGED-	PERCENT TIME USED-	31				10
GILVIN-TERRILL, INC.						
CONTRACT 05930034			TOTALS	4,119,671.30	304,720.85	331,261.79 8.4

* 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

GRAY	AT JCT BI 40-H EAST OF MCLEAN	2.689	\$ 147,055.70	\$.00	.00	.0
IH 40 0275-11-057 CD 275-11-57 MISCELLANEOUS WORK						
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					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 07930056		TOTALS	147,055.70	.00	.00	0.0

HEMPHILL	CANADIAN SCL, S	26.033	\$ 1,423,080.88	\$ 293,945.50	670,749.39	49.6
US 60 0030-06-037 CPM 30-6-37 ACP OVERLAY						
WORK ORDER- 02-05-93	WORK BEGAN- 06-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-93					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 63					
J. LEE MILLIGAN, INC.						
CONTRACT 01930015		TOTALS	1,423,080.88	293,945.50	670,749.39	49.6

HEMPHILL	WASHITA ST IN CANADIAN	.327	\$ 112,462.40	\$ 105,501.68	105,501.68	98.7
US 83 0030-06-038 MAUNH 93(73)R PLANING & ACP						
WORK ORDER- 04-19-93	WORK BEGAN- 08-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-93					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 55					
GILVIN-TERRILL, INC.						
CONTRACT 06930023		TOTALS	112,462.40	105,501.68	105,501.68	98.7

HEMPHILL	AT DAD'S CREEK	.181	\$ 645,411.30	\$ 87,246.96	583,921.56	95.2
FM 277 0798-04-012 BR 88(629) REPLACE BR & APPRS						
WORK ORDER- 01-25-93	WORK BEGAN- 01-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-93					
CONTRACT WORKING DAYS-	130 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	123 PERCENT TIME USED- 95					
PRICE CONSTRUCTION, INC.						
CONTRACT 12920046		TOTALS	645,411.30	87,246.96	583,921.56	95.2

HUTCHINSON	IN BORGER AT SH 136	.001	\$ 77,482.46	\$ 6,722.47	87,148.80	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-	81 PERCENT TIME USED- 86					
A-Z LANDSCAPE SERVICE						
CONTRACT 01920016		TOTALS	77,482.46	6,722.47	87,148.80	99.9

HUTCHINSON	5.38 MI N OF STINNETT	12.621	\$ 1,395,928.52	\$ 243,898.44	1,452,293.51	99.9
SH 207 0355-06-026 STP 92(93)R GRADING, STRS, BASE & ACP OVERLAY						
WORK ORDER- 08-11-92	WORK BEGAN- 09-04-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-27-92					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	95 PERCENT TIME USED- 95					
E. D. BAKER CORPORATION						
CONTRACT 07920069		TOTALS	1,395,928.52	243,898.44	1,452,293.51	99.9

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

HUTCHINSON CANADIAN DR IN FRITCH		7.080	\$ 5,189,292.55	.00	.00	.0
SH 136 FM 1319						
0379-01-031						
STP 93(224)RM GR STR SURF						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
J. LEE MILLIGAN, INC.						
CONTRACT 08930005		TOTALS	5,189,292.55	.00	.00	0.0

LIPSCOMB AT FM 1454		.069	\$ 97,803.50	57,439.14	94,936.39	100.0
SH 213						
0460-01-016						
CSR 460-1-16 GRAD, STRS, BASE & SURF						
WORK ORDER- 05-11-93		WORK BEGAN- 07-21-93	*****			
DATE WORK COMPLETED- 08-16-93		TIME COMPUTED 05-27-93	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 90	*****			
GILVIN-TERRILL, INC.						
CONTRACT 04930069		TOTALS	97,803.50	57,439.14	94,936.39	100.0

OLDHAM 12.7 MI N OF VEGA		4.352	\$ 1,248,381.66	280,744.50	455,083.07	38.4
US 385 4.4 MI N						
0226-03-038						
STP 93(83)R PLANING, RECYCLE & ACPF						
WORK ORDER- 05-28-93		WORK BEGAN- 07-12-93	*****			
DATE WORK COMPLETED-		TIME COMPUTED 06-13-93	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 36	*****			
JORDAN PAVING CORPORATION						
CONTRACT 04930005		TOTALS	1,248,381.66	280,744.50	455,083.07	38.4

POTTER IN AMARILLO FROM 0.250 MI W OF GRAND ST		4.507	\$ 48,845.00	1,999.75	42,081.20	90.6
IH 40 0.265 MI E OF SPUR 468						
0275-01-117						
CL 275-1-117 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 03-13-92		WORK BEGAN- 04-22-92	*****			
DATE WORK COMPLETED-		TIME COMPUTED 03-29-92	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 86	*****			
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02920060		TOTALS	48,845.00	1,999.75	42,081.20	90.6

POTTER NW 12TH STREET		.227	\$ 75,726.30	.00	73,253.14	99.9
US 87 NW 15TH STREET						
0041-07-070						
CL 41-7-70 LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-15-93		WORK BEGAN- 04-02-93	*****			
DATE WORK COMPLETED-		TIME COMPUTED 03-31-93	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 100	*****			
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 02930041		TOTALS	75,726.30	.00	73,253.14	99.9

POTTER US 287		1.235	\$ 435,920.34	54,544.37	213,000.48	51.4
FM 1912 IH 40						
1821-01-015						
CSR 1821-1-15 SUBGR.WIDEN, BASE ,STRS, 2CST, ACP OVER						
WORK ORDER- 03-31-93		WORK BEGAN- 05-04-93	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-16-93	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 79	*****			
J. LEE MILLIGAN, INC.						
CONTRACT 02930058		TOTALS	435,920.34	54,544.37	213,000.48	51.4

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

POTTER	IN AMARILLO AT 15TH AVE	.468	\$ 6,235,717.38	\$ 204,214.78	4,236,673.77	71.5
US 60						
0168-10-039						
BR 92(1)	STRUC, RET WALL, C & G, CONC PAV, ACP					
WORK ORDER- 04-29-92	WORK BEGAN- 05-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 03920043		TOTALS	6,235,717.38	204,214.78	4,236,673.77	71.5

POTTER	0.66 MILE WEST OF FM 1719, EAST	2.881	\$ 4,984,125.40	\$.00	.00	.0
LP 335	US 87-287					
2635-04-007						
STP 93(222)UM	GR., BASE LIME TR. SUBGR, ACP, 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					
JORDAN PAVING CORPORATION						
CONTRACT 08930042		TOTALS	4,984,125.40	.00	.00	0.0

POTTER	AMARILLO NCL	1.860	\$ 1,691,134.06	\$ 52,662.48	708,261.76	44.1
FM 1719	1.860 MI N					
1624-01-013						
STP 92(137)UM	WIDEN AND RECONSTRUCT CITY STREET					
WORK ORDER- 12-29-92	WORK BEGAN- 01-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
J. LEE MILLIGAN, INC.						
CONTRACT 11920035		TOTALS	1,691,134.06	52,662.48	708,261.76	44.1

RANDALL	AT US 60 CONNECTION	.248	\$ 1,291,953.65	\$ 29,592.84	1,289,745.87	99.9
US 87						
0067-01-061						
BR 91(127)	REHABILITATE BRIDGES AND APPROACHES					
WORK ORDER- 02-25-92	WORK BEGAN- 03-12-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 23					
WORKING DAYS CHARGED-	PERCENT TIME USED- 109					
GILVIN-TERRILL, INC.						
CONTRACT 01920051		TOTALS	1,291,953.65	29,592.84	1,289,745.87	99.9

RANDALL	0.3 MI S OF HOLLYWOOD RD.	6.871	\$ 207,826.00	\$ 63,111.33	188,988.94	98.2
IH 27	POTTER C/L					
0168-09-120						
CL 168-9-120	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-15-93	WORK BEGAN- 04-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 113					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 02930012		TOTALS	207,826.00	63,111.33	188,988.94	98.2

RANDALL	IN PALO DURO CANYON 3.1 MI SE OF SH 217	.361	\$ 209,983.20	\$.00	.00	.0
PH						
0904-11-013						
C 904-11-13	GRAD, STRS, BASE AND SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 08930076		TOTALS	209,983.20	.00	.00	0.0

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

SHERMAN	IN STRATFORD AT US 287	.102	\$ 284,245.13	\$ 99,182.29	256,149.07	94.8
US 54						
0238-05-027						
NH 93(47)R	GRAD, TRT BASE & CONC PAVEMENT					
WORK ORDER- 06-14-93	WORK BEGAN- 06-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-93					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 55					
JORDAN PAVING CORPORATION						
	CONTRACT 05930021	TOTALS	284,245.13	99,182.29	256,149.07	94.8

	DISTRICT CONTRACT AMOUNT				35,361,379.05	
	DISTRICT ESTIMATES THIS MONTH				2,530,499.53	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				15,729,984.65	

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

CASTRO	8N RR TRACKS IN DIMMITT, N	14.049	\$ 1,461,112.40	\$ 262,921.21	\$ 1,393,141.67	100.0
US 385	DEAF SMITH CO LINE					
0226-06-022						
CFM 226-6-22	LEVEL-UP, ACP OVERLAY & FABRIC UNDERSEAL					
WORK ORDER- 03-08-93	WORK BEGAN- 05-01-93					
DATE WORK COMPLETED- 08-17-93	TIME COMPUTED 03-24-93					
CONTRACT WORKING DAYS- 70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 99					
DUININCK BROS, INC.						
CONTRACT 02930028		TOTALS	1,461,112.40	262,921.21	1,393,141.67	100.0

FLOYD	US 70	10.300	\$ 1,398,441.25	\$ 63,902.41	\$ 841,391.81	63.3
FM 378	FM 784					
0800-01-013						
STP 91(67)R	SUBGR, BASE, STRS & TWO CRSE SURF TREAT					
WORK ORDER- 02-13-92	WORK BEGAN- 02-28-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-29-92					
CONTRACT WORKING DAYS- 260	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 260	PERCENT TIME USED- 100					
J. H. STRAIN & SONS, INC.						
CONTRACT 01920012		TOTALS	1,398,441.25	63,902.41	841,391.81	63.3

FLOYD	FM 378 (NORTH)	8.342	\$ 941,116.73	\$ 131,364.67	\$ 758,378.69	84.8
FM 37	US 62					
1627-01-007						
STP 93(3)R	GR, BASE, STRS & TWO CRSE SURF TREAT					
WORK ORDER- 12-22-92	WORK BEGAN- 01-11-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-07-93					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 65					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 11920005		TOTALS	941,116.73	131,364.67	758,378.69	84.8

GARZA	ETC VARIOUS LIMITS IN DISTRICT 5	199.523	\$ 1,845,008.00	\$ 303,477.32	\$ 1,780,910.75	100.0
US 84	ETC					
0053-05-041	ETC					
CPM 53-5-41	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 12-08-92					
DATE WORK COMPLETED- 08-20-93	TIME COMPUTED 05-15-93					
CONTRACT WORKING DAYS- 65	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 85					
HIGH PLAINS PAVERS, INC.						
CONTRACT 11920017		TOTALS	1,845,008.00	303,477.32	1,780,910.75	100.0

HALE	WESTRIDGE ROAD	.698	\$ 618,578.50	.00	.00	.0
US 70	IH 27 IN PLAINVIEW					
0145-04-027						
CD 145-4-27	WDN C&G SECTION, GR, FB, ASB, ACP & C&G					
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					
HIGH PLAINS PAVERS, INC.						
CONTRACT 08930036		TOTALS	618,578.50	.00	.00	0.0

LUBBOCK	LOOP 289 AT LUBBOCK	7.753	\$ 2,075,948.10	\$ 36,963.64	\$ 2,022,434.36	100.0
US 62	MAIN ST IN IDALOU					
0131-01-042						
NH 93(18)R	RECYCLING, ACP L/U, FABRIC & ACP O/L					
WORK ORDER- 02-26-93	WORK BEGAN- 02-25-93					
DATE WORK COMPLETED- 08-26-93	TIME COMPUTED 02-25-93					
CONTRACT WORKING DAYS- 85	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 94					
DUININCK BROS, INC.						
CONTRACT 01930029		TOTALS	2,075,948.10	36,963.64	2,022,434.36	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*

LUBBOCK	S END OF P&SF RR & US 62 O/P	1.317	\$ 272,027.50	\$ 83,262.80	\$ 109,100.90	42.2
LP 289	0.293 MI WEST OF FM 1730					
0783-01-067						
CPM 783-1-67	LEVEL UP, FABRIC & ACP OVERLAY					

LUBBOCK	N UNIVERSITY AVE (FM 1264)	6.738	\$ 1,386,528.00	\$ 309,708.04	\$ 451,652.24	34.2
LP 289	US 62-82 O-PASS NEAR LUBBOCK SW CL					
0783-02-062						
CPM 783-2-62	LEVEL UP, FABRIC & ACP OVERLAY					
WORK ORDER- 04-06-93	WORK BEGAN- 07-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 03930022		TOTALS	1,658,555.50	392,970.84	560,753.14	35.5

LUBBOCK	FM 1729	4.167	\$ 1,150,338.82	\$ 133,653.24	\$ 624,197.52	57.1
FM 3523	FM 400					
3587-01-001						
A 3587-1-1	GR, BASE, SURF & STRS					
WORK ORDER- 04-06-93	WORK BEGAN- 04-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 03930068		TOTALS	1,150,338.82	133,653.24	624,197.52	57.1

LUBBOCK	AVE A (US 87)	1.118	\$ 877,948.30	\$ 83,108.65	\$ 762,131.05	91.7
FM 835	QUIRT AVE IN LUBBOCK					
0053-01-079						
CD 53-1-79	SALV & REPL BASE, ASB & ACP					
WORK ORDER- 08-31-92	WORK BEGAN- 09-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 104					
ARMOR ASPHALT, INC.						
CONTRACT 07920032		TOTALS	877,948.30	83,108.65	762,131.05	91.7

LUBBOCK	IH 27 FRTG RDS AT 66TH ST IN LUBBOCK	.001	\$ 110,000.00	.00	.00	.0
IH 27						
0068-01-042						
MCSP 68-1-42	TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
V. C. HUFF, INC.						
CONTRACT 08930050		TOTALS	110,000.00	.00	.00	0.0

LUBBOCK	13TH ST	.380	\$ 125,714.00	\$ 1,005.05	\$ 119,428.30	100.0
IH 27	19TH ST IN LUBBOCK					
0067-11-031						
CL 67-11-31	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-10-91	WORK BEGAN- 01-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-26-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 11910011		TOTALS	125,714.00	1,005.05	119,428.30	100.0

LUBBOCK	US 84 INTERCHANGE, S	.400	\$ 248,386.00	.00	\$ 223,854.20	94.8
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 11920031		TOTALS	248,386.00	.00	223,854.20	94.8

* 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*

PARMER NEW MEXICO S/L		12.649	\$ 10,591,860.07	\$ 467,596.50	\$ 3,038,348.86	30.1
US 60 FM 2290 IN BOVINA						
0168-01-022 NH 93(19)M GR, STRS, SALV & REPL BS, FB, ASB & ACP						
WORK ORDER- 03-01-93	WORK BEGAN- 03-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
AMARILLO ROAD COMPANY						
CONTRACT 01930001		TOTALS	10,591,860.07	467,596.50	3,038,348.86	30.1

PARMER AT&SF RR AT US 84		6.382	\$ 968,103.95	\$ 28,609.77	\$ 340,809.31	37.0
FM 145 FM 1731						
0754-01-007 STP 93(28)R RECONST GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 03-31-93	WORK BEGAN- 04-28-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 46					
AMARILLO ROAD COMPANY						
CONTRACT 02930039		TOTALS	968,103.95	28,609.77	340,809.31	37.0

PARMER ECL OF FRIONA		12.183	\$ 8,920,147.65	.00	\$ 8,799,253.06	100.0
US 60 CASTRO C/L						
0168-03-028 F 639(17) GR, STRS, FB & ACP						
CASTRO PARMER C/L		2.415	\$ 1,705,230.65	.00	\$ 1,655,583.98	100.0
US 60 DEAF SMITH C/L						
0168-04-015 F 639(17) GR, STRS, FB & ACP						
WORK ORDER- 06-18-90	WORK BEGAN- 07-11-90					
DATE WORK COMPLETED- 08-23-93	TIME COMPUTED 07-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 102					
GILVIN-TERRILL, INC.						
CONTRACT 05900050		TOTALS	10,625,378.30	.00	10,454,837.04	100.0

PARMER ECL OF BOVINA, NE		12.475	\$ 10,795,844.15	\$ 80,556.25	\$ 10,221,602.88	99.6
US 60 1.65 MI W OF WCL OF FRIONA						
0168-02-021 F 639(18) GR, STRS, FB, SALV & REPL BASE, ASB, ACP						
WORK ORDER- 01-07-92	WORK BEGAN- 01-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
AMARILLO ROAD COMPANY						
CONTRACT 12910020		TOTALS	10,795,844.15	80,556.25	10,221,602.88	99.6

SWISHER ETC VARIOUS LIMITS IN DISTRICT 5		83.798	\$ 1,983,328.00	\$ 687,046.75	\$ 1,485,764.37	78.8
IH 27						
0067-02-044 ETC SEAL COAT						
CPM 67-2-44						
WORK ORDER- 00-00-00	WORK BEGAN- 12-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 11920038		TOTALS	1,983,328.00	687,046.75	1,485,764.37	78.8

COCHRAN 800 FT NORTH OF YOAKUM CO LINE		.151	\$ 24,865.05	\$ -8,340.49	\$ 22,904.55	100.0
FM 1780 YOAKUM CO LINE						
0957-03-013 STP 92(14)R SUBGR, BASE & TWO CRSE SURF						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
YOAKUM	COCHRAN COUNTY LINE	14.235	\$ 1,838,167.65	\$ 169,577.98	\$ 1,709,965.27	100.0
FM 1780	US 380					
0967-04-006						
STP 92(141)R	SUBGR, BASE, STRS & TWO CRSE SURF					
WORK ORDER- 11-19-92	WORK BEGAN- 12-21-92					
DATE WORK COMPLETED- 08-28-93	TIME COMPUTED 12-05-92					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 149	PERCENT TIME USED- 83					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 10920014		TOTALS	1,863,032.70	161,237.49	1,732,869.82	100.0
		DISTRICT CONTRACT AMOUNT			49,338,694.77	
		DISTRICT ESTIMATES THIS MONTH			2,834,413.79	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			36,360,853.77	

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

ANDREWS	AVE K	1.763	\$ 1,007,393.25	\$ 520,286.95	733,483.24	76.6
US 385	SOUTH MUSTANG DRIVE					
0228-05-047						
S*P 93(66)R	RECONSTRUCT EXISTING ROADWAY					
WORK ORDER- 04-23-93	WORK BEGAN- 05-11-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-09-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 56					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03930048		TOTALS	1,007,393.25	520,286.95	733,483.24	76.6

ANDREWS	NORTH MUSTANG DRIVE	.003	\$ 36,173.00	.00	.00	100.0
US 385						
0228-04-030						
CD 228-4-30	ILLUMINATION					
WORK ORDER- 05-19-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED- 08-31-93	TIME COMPUTED 08-18-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 357					
INTERNATIONAL HIGHWAY SIGNS, INC.						
CONTRACT 04920059		TOTALS	36,173.00	.00	.00	100.0

ANDREWS	NORTH MUSTANG DRIVE	.003	\$ 36,885.50	1,113.12	36,361.92	100.0
US 385						
0228-04-033						
CD 228-4-33	ILLUMINATION					
WORK ORDER- 03-31-93	WORK BEGAN- 06-30-93					
DATE WORK COMPLETED- 08-31-93	TIME COMPUTED 06-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 04929059		TOTALS	36,885.50	1,113.12	36,361.92	100.0

ECTOR	AT GOLDER AVE IN ODESSA	.001	\$ 33,500.00	670.00	33,500.00	100.0
BI 20-E						
0005-01-081						
MCSP 5-1-81	TRAFFIC SIGNAL					
WORK ORDER- 02-12-93	WORK BEGAN- 03-31-93					
DATE WORK COMPLETED- 08-03-93	TIME COMPUTED 06-13-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 01930011		TOTALS	33,500.00	670.00	33,500.00	100.0

ECTOR	AT 61ST ST IN ODESSA	.001	\$ 46,415.00	35,680.61	37,833.18	85.8
US 385						
0228-06-056						
MC 228-6-56	TRAFFIC SIGNALS					
WORK ORDER- 04-12-93	WORK BEGAN- 06-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-11-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 03930051		TOTALS	46,415.00	35,680.61	37,833.18	85.8

ECTOR	0.5 MI W OF LP 338	1.000	\$ 230,557.00	46,819.73	152,343.93	69.5
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
HALL'S GREEN ENTERPRISES						
CONTRACT 04930017		TOTALS	230,557.00	46,819.73	152,343.93	69.5

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

ECTOR US 385 S OF ODESSA, E AND N		9.258	\$ 3,774,241.72	\$ 253,659.18	\$ 253,659.18	7.0
LP 338	IH 20 E OF ODESSA					
2224-01-046						
CD 2224-1-46	GR, STR, BASE & SURF					
WORK ORDER- 07-28-93	WORK BEGAN- 08-09-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-93					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 4					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 06930024		TOTALS	3,774,241.72	253,659.18	253,659.18	7.0

ECTOR 0.8 MI E OF LP 338		10.285	\$ 951,286.02	\$.00	\$.00	.0
SH 191	MIDLAND COUNTY LINE					
2296-01-034						
CPM 2296-1-34	OVERLAY W/HMAC					
WORK ORDER- 07-26-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-11-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 06930059		TOTALS	951,286.02	.00	.00	0.0

ECTOR BI 20-E		3.363	\$ 697,839.40	\$.00	\$.00	.0
SH 302	NORTH OF SPUR 450					
2224-01-048						
NH 93(80)R	REHABILITATION & SURFACING					
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					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 07930021		TOTALS	697,839.40	.00	.00	0.0

ECTOR ETC "DISTRICT WIDE" AT		343.584	\$ 4,478,945.05	\$ 770,113.98	\$ 3,864,512.59	90.8
BI 20-E	ETC VARIOUS LOCATIONS IN DISTRICT					
0005-01-082						
CPM 5-1-82	SEAL COAL					
WORK ORDER- 01-05-93	WORK BEGAN- 02-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-93					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	88 PERCENT TIME USED- 88					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 12920049		TOTALS	4,478,945.05	770,113.98	3,864,512.59	90.8

MARTIN 0.2 MI E OF LP 214		.803	\$ 126,625.00	\$.00	\$.00	.0
IH 20	0.6 MI W OF LP 214 WEST OF STANTON					
0005-04-053						
MC 5-4-53	REPAIR STR					
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					
STRICKLAND & KNIGHT, INC.						
CONTRACT 08930034		TOTALS	126,625.00	.00	.00	0.0

MIDLAND AT SH 158 (LP 250)		.500	\$ 106,796.93	\$.00	\$ 95,798.65	94.4
BI 20-E						
0005-02-085						
C 5-2-85	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-15-93	WORK BEGAN- 04-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-93					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 98					
RANDALL & BLAKE, INC.						
CONTRACT 02930013		TOTALS	106,796.93	.00	98,172.70	96.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MIDLAND 0.5 MI W OF INT SH 158 & SH 191		2.000	\$ 350,311.25	\$.00	348,738.84	99.9
SH 158 0.5 MI E OF INT SH 158 & LP 250						
0463-02-043						
CL 463-2-43 LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-15-93	WORK BEGAN- 04-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 88	53				
RANDALL & BLAKE, INC.						
CONTRACT 02930042		TOTALS	350,311.25	.00	348,738.84	99.9
MIDLAND AT NORTH INTERSECTION OF FM 1788		.016	\$ 16,371.00	\$.00	.00	.0
LP 40						
1718-08-008						
MC 1718-8-8 INSTALLING ILLUMINATION						
WORK ORDER- 05-03-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED- 50	20				
STRIPING TECHNOLOGY, INC.						
CONTRACT 04930052		TOTALS	16,371.00	.00	.00	0.0
MIDLAND BS 158-8 (OLD LP 546)		1.004	\$ 799,788.39	\$.00	.00	.0
FM 868 N OF WADLEY AVE IN MIDLAND						
1188-01-020						
STP 93(121)R GRADING AND ASPH CONC PYMT						
WORK ORDER- 07-06-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
PRICE CONSTRUCTION, INC.						
CONTRACT 05930022		TOTALS	799,788.39	.00	.00	0.0
MIDLAND 0.104 MI WEST OF LP 250		.208	\$ 41,871.00	\$.00	.00	.0
SH 158 0.104 MI EAST OF LP 250						
0463-02-045						
MC 463-2-45 HMAC OVERLAY AND LEVELUP OF PCP						
WORK ORDER- 06-11-93	WORK BEGAN- 09-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5	20				
WORKING DAYS CHARGED-	PERCENT TIME USED- 84	21				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 05930040		TOTALS	41,871.00	.00	.00	0.0
MIDLAND 0.95 MI W OF MIDLAND DR		2.975	\$ 6,314,094.86	\$.00	.00	.0
LP 250 0.95 MI E OF MIDKIFF RD IN MIDLAND						
1188-02-046						
STP 93(215)UM GR, STRS, BASE, SURF, SIGNING & PVT MARK						
WORK ORDER- 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				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 08930040		TOTALS	6,314,094.86	.00	.00	0.0
MIDLAND 0.3 MI W OF FM 1788		5.851	\$ 4,100,823.03	\$ 48,762.35	4,110,878.05	99.9
SH 191 0.16 MI W OF SH 158						
2296-02-012						
CRP 91(107)S GR, STRS, BASE, SURF, SIGNING & ILLUM						
WORK ORDER- 11-12-91	WORK BEGAN- 11-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED- 64	231				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 10910038		TOTALS	4,100,823.03	48,762.35	4,111,818.85	99.9
MIDLAND STOCK-ACCT 06-1-0306		.000	\$.00	\$.00	940.80	.0
WORK ORDER- 11-12-91	WORK BEGAN- 11-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED- 64	231				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 10910038		TOTALS	4,100,823.03	48,762.35	4,111,818.85	99.9

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

MIDLAND	0.3 MILES EAST OF SH 349	14.694	\$ 3,196,689.20	\$ 152,412.28	\$ 3,355,961.31	100.0
IH 20	ECTOR COUNTY LINE					
0005-14-045						
IM 20-1(121)136	MILL & INLAY W/ACP MICRO SUR. SC MBGF					
WORK ORDER- 12-03-92	WORK BEGAN- 12-16-92					
DATE WORK COMPLETED- 08-17-93	TIME COMPUTED 12-19-92					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 135	PERCENT TIME USED- 100					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 10920002		TOTALS	3,196,689.20	152,412.28	3,355,961.31	100.0

PECOS	IH 10	9.827	\$ 812,206.97	\$.00	\$.00	.0
FM 2037	9.3 MILES SOUTHWEST					
2804-01-006						
A 2804-1-6	GR STRS, BASE, AND SURF					
WORK ORDER- 08-30-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-93					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
PRICE CONSTRUCTION, INC.						
CONTRACT 07930074		TOTALS	812,206.97	.00	.00	0.0

REEVES	NEAR FM 869	9.299	\$ 1,147,140.49	\$ 190,112.37	\$ 459,530.55	42.1
SH 17	NEAR HOBAN					
0103-01-031						
STP 93(67)R	GR, STRS, BASE & SURF					
WORK ORDER- 05-27-93	WORK BEGAN- 06-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-12-93					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 44					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03930004		TOTALS	1,147,140.49	190,112.37	459,530.55	42.1

		DISTRICT CONTRACT AMOUNT			28,305,954.06	
		DISTRICT ESTIMATES THIS MONTH			2,019,630.57	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			13,485,916.29	

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

KIMBLE US 83 0036-01-011 CD 36-1-11	AT ALLEN CREEK, 0.8 MI NORTH OF KERR C/L BR WDN, RAIL, GR, FLX BASE, ACP O/L, PM	.131	\$ 162,918.97	\$.00	105,780.20	68.3
KIMBLE US 377 0148-04-019 STP 92(132)R	LP 481 IN JUNCTION SH CITY LIMITS OF JUNCTION GR, STRS, FLX BASE, ACP, PAV MRK & SIGN	1.324	\$ 1,162,179.49	\$ 50,114.12	\$ 810,071.91	73.3
KIMBLE FM 2169 2007-01-005 STP 92(133)R	LP 481 2.72 MILES NORTHEAST GR, STRS, FLX BASE, ACP, PAV MRK & SIGN	2.716	\$ 549,850.67	\$ 74,928.85	\$ 351,175.49	67.2
KIMBLE FM 2169 2469-01-005 CSR 2469-1-5	1.5 MI SW OF LP 481 LOOP 481 GR, STRS, FLX BASE, ACP, PAV MRK & SIGN	1.469	\$ 543,605.89	\$ 24,252.49	\$ 392,241.29	75.9
WORK ORDER- 11-16-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	240 154	WORK BEGAN- 12-21-92 TIME COMPUTED 12-02-92 ADDL DAYS GRANTED- PERCENT TIME USED- 64				
RAY FARIS, INC.						
CONTRACT 10920044		TOTALS	2,418,555.02	149,295.46	1,659,268.89	72.2

KINNEY US 90 0023-04-052 CSR 23-4-52	AT S.P. RR OVERPASS, 1.4 MILES WEST OF UVALDE C/L WDN BR & APPRS	1.731	\$ 2,082,496.06	\$ 148,882.34	\$ 1,811,173.98	91.6
WORK ORDER- 09-29-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	240 182	WORK BEGAN- 10-15-92 TIME COMPUTED 10-15-92 ADDL DAYS GRANTED- PERCENT TIME USED- 76				
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 08920033		TOTALS	2,082,496.06	148,882.34	1,811,173.98	91.6

REAGAN US 67 0076-08-020 STP 92(27)R	0.9 MILE WEST OF BIG LAKE BIG LAKE GR, STRS, FLEX BASE, CS, ONE CST & ACP	3.403	\$ 2,294,563.55	\$ 94,206.94	\$ 1,846,668.35	84.7
WORK ORDER- 06-23-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	310 244	WORK BEGAN- 06-11-92 TIME COMPUTED 07-09-92 ADDL DAYS GRANTED- 40 PERCENT TIME USED- 70				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 04920051		TOTALS	2,294,563.55	94,206.94	1,846,668.35	84.7

REAGAN RM 2600 3462-02-005 STP 93(138)RM	RM 33 12.52 MILES EAST GR, STRS, FB, TWO CST, PV MRK & SIGN	12.516	\$ 2,099,425.50	\$.00	\$.00	0.0
WORK ORDER- 08-31-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	180 0	WORK BEGAN- 00-00-00 TIME COMPUTED 09-16-93 ADDL DAYS GRANTED- PERCENT TIME USED- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN * *****			
PRICE CONSTRUCTION, INC.						
CONTRACT 07930067		TOTALS	2,099,425.50	.00	.00	0.0

RUNNELS US 83 0034-05-030 CPM 34-5-30	AT US 67 INTERCHANGE SEAL COAT	217.993	\$ 3,165,537.12	\$ 708,153.52	\$ 2,770,194.65	92.1
WORK ORDER- 02-11-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	75 67	WORK BEGAN- 03-10-93 TIME COMPUTED 03-10-93 ADDL DAYS GRANTED- PERCENT TIME USED- 89				
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01930019		TOTALS	3,165,537.12	708,153.52	2,770,194.65	92.1

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

SCHLEICHER FM 1828		12.447	\$ 2,561,493.18	\$ 70,918.04	\$ 2,315,877.47	92.2
RM 915 IRION C/L						
1644-02-017						
STP 92(62)R GR, STRS, FLEX BASE & TWO-ONE CST						
WORK ORDER- 07-20-92		WORK BEGAN- 08-17-92				
DATE WORK COMPLETED-		TIME COMPUTED 08-05-92				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 44				
WORKING DAYS CHARGED- 240		PERCENT TIME USED- 79				
RAY FARIS, INC.						
CONTRACT 06920068		TOTALS	2,561,493.18	70,918.04	2,315,877.47	92.2

TOM GREEN 1.0 MI WEST OF LIPAN CREEK		7.166	\$ 6,949,041.00	\$ 125,331.50	\$ 5,409,347.20	81.9
US 87 CONCHO C/L						
0070-02-051						
F 145(26) GR, STRS, BASE, TWO CST, PAV MARK & SIGN						
WORK ORDER- 04-09-92		WORK BEGAN- 05-13-92				
DATE WORK COMPLETED-		TIME COMPUTED 04-25-92				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 12				
WORKING DAYS CHARGED- 340		PERCENT TIME USED- 80				
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 02920001		TOTALS	6,949,041.00	125,331.50	5,409,347.20	81.9

TOM GREEN US 87, SW		1.626	\$ 3,820,923.05	\$ 178,641.72	\$ 3,164,347.81	87.2
RM 584 JOHNSON STREET IN SAN ANGELO						
2574-01-031						
STP 92(13)UM HDN GR, STRS, ASB, ACP, SIGN, PV MK, SIG						
WORK ORDER- 04-24-92		WORK BEGAN- 05-11-92				
DATE WORK COMPLETED-		TIME COMPUTED 05-10-92				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 360		PERCENT TIME USED- 84				
JASCON, INC.						
CONTRACT 03920046		TOTALS	3,820,923.05	178,641.72	3,164,347.81	87.2

TOM GREEN DISTRICTWIDE (TOM GREEN COUNTY, ETC)		440.194	\$ 192,005.47	\$.00	\$.00	.0
VA						
0907-00-030						
C 907-00-30 RAISED REFLECTIVE PAVEMENT MARKERS						
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- 35		PERCENT TIME USED- 0				
STRIPING TECHNOLOGY, INC.						
CONTRACT 08930016		TOTALS	192,005.47	.00	.00	0.0

VAL VERDE ETC "DISTRICT WIDE" AT		251.633	\$ 2,271,815.64	\$ 1,036,235.17	\$ 2,078,282.22	96.2
US 90 ETC VARIOUS LOCATIONS IN DISTRICT						
0022-06-040 ETC						
CPM 22-6-40 SEAL COAT						
WORK ORDER- 00-00-00		WORK BEGAN- 06-01-93				
DATE WORK COMPLETED-		TIME COMPUTED 06-01-93				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 80				
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02930009		TOTALS	2,271,815.64	1,036,235.17	2,078,282.22	96.2

VAL VERDE GIBBS ST IN DEL RIO		1.166	\$ 211,838.56	\$ 62,470.86	\$ 65,463.36	32.5
US 90 17TH ST						
0022-10-033						
CPM 22-10-33 ACP OVERLAY						
WORK ORDER- 07-14-93		WORK BEGAN- 07-19-93				
DATE WORK COMPLETED-		TIME COMPUTED 07-19-93				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 20				
CLARK CONSTRUCTION CO., INC.						
CONTRACT 06930034		TOTALS	404,110.44	80,238.34	83,230.84	22.2

* 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
VAL VERDE	AT ENTRANCE TO LAUGHLIN AFB	.001	\$ 69,594.00	\$.00	\$.00	.0
US 90						
0023-01-059						
CL 23-1-59	LANDSCAPE DEVELOPMENT					
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					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 08930058		TOTALS	69,594.00	.00	.00	0.0
VAL VERDE	18.0 MI S OF EDWARDS C/L	5.757	\$ 4,459,345.30	\$ 187,765.46	\$ 2,034,738.32	48.0
US 277	12.4 MI S OF EDWARDS C/L					
0160-05-031						
NH 92(46)R	GR, STRS, FLEX BASE & TWO-ONE CST					
VAL VERDE	AT CARRUTHERS DRAW, 2.3 MI N OF US 377	.097	\$ 202,226.80	\$ 29,859.45	\$ 193,018.15	99.9
US 277						
0160-05-035						
CD 160-5-35	STR WIDENING, BASE, GUARD FENCE & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 01-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-93					
CONTRACT WORKING DAYS-	380 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	102 PERCENT TIME USED- 26					
J. H. STRAIN & SONS, INC.						
CONTRACT 12920001		TOTALS	4,661,572.10	217,624.91	2,227,756.47	50.3
DISTRICT CONTRACT AMOUNT					32,991,132.13	
DISTRICT ESTIMATES THIS MONTH					2,809,527.94	
DISTRICT TOTAL ESTIMATES PAID TO DATE					23,366,147.88	

*****		*****	*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		*****	*****	*****	*****	*****
CALLAHAN	W FM 604 IN CLYDE	6.283	\$ 5,485,556.76'	458,272.22'	4,865,684.78'	93.3'
IM 20	1.6 MI W OF US 283 IN BAIRD					
0006-07-058						
IM 20-2(165)300	RECONST, LIGHT, SAF IMPRV, RECYCLE & ACP					
WORK ORDER- 04-03-92	WORK BEGAN- 04-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-19-92					
CONTRACT WORKING DAYS-	432 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	315 PERCENT TIME USED- 71					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 03920002		TOTALS	5,485,556.76'	458,272.22'	4,865,684.78'	93.3'
*****		*****	*****	*****	*****	*****
CALLAHAN	6.8 MI SE OF TAYLOR C/L, NEAR FM 603	9.600	\$ 2,897,562.56'	350,668.40'	353,228.04'	12.8'
SH 36	US 283					
0181-02-022						
STP 93(108)R	RAILING, DENSE CONC O/L, RECYCLE & ACP					
WORK ORDER- 05-27-93	WORK BEGAN- 07-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-12-93					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 9					
DUININCK BROS, INC.						
CONTRACT 04930045		TOTALS	2,897,562.56'	350,668.40'	353,228.04'	12.8'
*****		*****	*****	*****	*****	*****
CALLAHAN	TAYLOR CO LINE	6.818	\$ 1,119,029.66'	.00'	.00'	.0'
SH 36	6.8 MI SE, NEAR FM 603					
0181-02-021						
STP 93(115)RM	ACP OVERLAY					
WORK ORDER- 08-23-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-08-93					
CONTRACT WORKING DAYS-	62 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 07930030		TOTALS	1,119,029.66'	.00'	.00'	0.0'
*****		*****	*****	*****	*****	*****
HASKELL	4.2 MI N OF FM 2163	12.531	\$ 451,383.49'	309,162.31'	411,080.21'	95.8'
US 277	KNOX C/L					
0157-03-038						
CPM 157-3-38	MICRO-SURFACING (LATEX MODIFIED)					
WORK ORDER- 12-22-92	WORK BEGAN- 03-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-93					
CONTRACT WORKING DAYS-	22 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 68					
KEYSTONE SERVICES, INC.						
CONTRACT 11920016		TOTALS	451,383.49'	309,162.31'	411,080.21'	95.8'
*****		*****	*****	*****	*****	*****
HOWARD	AT MP RR & SULPHUR DRAH OVERPASS,	.587	\$ 2,855,857.92'	108,788.94'	1,404,525.50'	51.7'
IM 20	APPROX 1.5 MI W OF US 87					
0005-05-075						
IM 20-2(166)175	WDN & REPAIR BRS & APPRS, HOT MIX & GDRL					
WORK ORDER- 02-24-93	WORK BEGAN- 02-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-93					
CONTRACT WORKING DAYS-	260 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	117 PERCENT TIME USED- 45					
STRICKLAND & KNIGHT, INC.						
CONTRACT 01930031		TOTALS	2,855,857.92'	108,788.94'	1,404,525.50'	51.7'
*****		*****	*****	*****	*****	*****
HOWARD	GLASSCOCK CO LINE	2.328	\$ 1,123,571.35'	2,375.00'	2,375.00'	.2'
US 87	2.2 MI N OF GLASSCOCK CO LINE					
0069-01-034						
NH 93(53)M	GR, STRS, FLEX BASE & 2 CST					
WORK ORDER- 08-24-93	WORK BEGAN- 08-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-09-93					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
PRICE CONSTRUCTION, INC.						
CONTRACT 07930025		TOTALS	1,123,571.35'	2,375.00'	2,375.00'	0.2'

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

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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 153					
J.R.'S LANDSCAPING & SPRINKLER SYSTEMS						
CONTRACT 08920019		TOTALS	94,125.00	.00	70,101.97	87.3

HOWARD	ETC VARIOUS LOCATIONS	160.768	\$ 526,097.79	\$ 56,429.38	515,671.34	100.0
IH: 20						
0005-05-077 ETC						
IM 20-2(164)163	REPLACEMENT OF EXISTING GUIDE SIGNS					
WORK ORDER- 09-09-92	WORK BEGAN- 03-10-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
"PHILLIPS' CONTRACTING, INC."						
CONTRACT 08920072		TOTALS	526,097.79	56,429.38	515,671.34	100.0

HOWARD	US 87, 1.3 MI N OF BIG SPRING CL, E	2.177	\$ 1,289,420.91	\$ 106,289.61	1,302,106.59	100.0
FM 700	SH 350					
0668-04-001						
C 668-4-1	GR, STRS, FLEX BASE & TWO CST					
WORK ORDER- 10-23-92	WORK BEGAN- 11-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-08-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
PRICE CONSTRUCTION, INC.						
CONTRACT 09920069		TOTALS	1,289,420.91	106,289.61	1,302,106.59	100.0

JONES	TAYLOR CO LINE	4.432	\$ 1,716,029.33	\$ 13,777.66	13,777.66	.8
FM 1082	2.9 MI N OF TAYLOR CO LINE					
0972-03-013						
C 972-3-13	GR, ADDL BASE & SURF					
WORK ORDER- 08-05-93	WORK BEGAN- 08-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-21-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 3					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 07930065		TOTALS	1,716,029.33	13,777.66	13,777.66	0.8

NOLAN	0.31 MI W OF LP 432	.960	\$ 65,201.00	\$ 2,208.75	41,634.60	67.2
IH 20	0.15 MI E OF LP 432					
0006-02-082						
CL 6-2-82	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 04-09-92	WORK BEGAN- 06-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-25-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 03920057		TOTALS	65,201.00	2,208.75	41,634.60	67.2

NOLAN	MITCHELL C/L	6.628	\$ 1,352,120.95	\$ 703,991.75	938,110.35	73.0
IH 20	0.6 MI SW OF ROSCOE					
0006-02-083						
IM 20-2(167)228	PLANING, ACP O/L, STRS & UPGR GD FENCE					
WORK ORDER- 04-28-93	WORK BEGAN- 07-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
PRICE CONSTRUCTION, INC.						
CONTRACT 03930039		TOTALS	1,352,120.95	703,991.75	938,110.35	73.0

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

* CONTRACT IDENTIFICATION AND INFORMATION						

NOLAN	4.0 MI W OF SWEETWATER	4.507	\$ 343,896.64	\$ 208,766.00	\$ 208,766.00	63.9
IH 20	SH 70					
0006-02-085						
IH 20-2(170)240	MICRO-SURFACING (POLY MODIFIED)					
WORK ORDER- 04-12-93	WORK BEGAN- 08-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-19-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 35					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 06930009			TOTALS	343,896.64	208,766.00	63.9

NOLAN	LP 170	1.193	\$ 559,733.98	.00	.00	.0
BI 20-M	NEAR FM 1544 IN SWEETWATER					
0006-15-020						
CPM 6-15-20	GR, ASB, SAFETY END TREAT & HMAC 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					
PRICE CONSTRUCTION, INC.						
CONTRACT 07930036			TOTALS	559,733.98	.00	.0

NOLAN	0.35 MI N OF IH 20	.852	\$ 651,291.50	\$ 43,813.00	\$ 643,141.26	99.9
FM 608	0.5 MI S OF IH 20					
0053-15-017						
CD 53-15-17	GR & STRS FOR DRAINAGE IMPROVEMENT					
WORK ORDER- 01-25-93	WORK BEGAN- 02-09-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 46					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
THETA CONSTRUCTION COMPANY, INC.						
CONTRACT 12920023			TOTALS	651,291.50	43,813.00	99.9

SCURRY	0.271 MI W OF CAMP SPRINGS RD	2.498	\$ 1,230,554.31	.00	\$ 1,229,674.89	100.0
FM 1673	0.195 MI S OF CAMP SPRINGS RD					
2189-01-004						
C 2189-1-4	GR, STRS, FLEX BASE & TWO CST					
WORK ORDER- 02-05-93	WORK BEGAN- 02-17-93					
DATE WORK COMPLETED- 08-11-93	TIME COMPUTED 02-21-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 61					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 01930020			TOTALS	1,230,554.31	.00	1,229,674.89

SCURRY	AT AT&SF RR OVERPASS	.394	\$ 966,167.68	\$ 79,631.04	\$ 929,500.84	99.9
US 180						
0296-01-025						
BR 92(52)	REPL BR & APPRS					
WORK ORDER- 09-17-92	WORK BEGAN- 09-30-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-03-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
STRICKLAND & KNIGHT, INC.						
CONTRACT 08920087			TOTALS	966,167.68	79,631.04	99.9

SCURRY	AT BULL CREEK DIVERSION CHANNEL	.245	\$ 530,625.29	\$ 9,764.28	\$ 488,780.26	100.0
FM 1610						
1531-02-007						
BR 92(65)	REPLACE BRIDGE, APPROACHES & STRUCTURES					
WORK ORDER- 11-02-92	WORK BEGAN- 01-04-93					
DATE WORK COMPLETED- 08-10-93	TIME COMPUTED 01-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 10920046			TOTALS	530,625.29	9,764.28	100.0

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

STONEHALL SH 283 0106-06-020 BR 92(50)	AT DOUBLE MOUNTAIN FORK OF THE BRAZOS RIVER, 2.6 MI WEST OF SAGERTON GR, STR, FLEX BASE & TWO CST	.585	\$ 1,722,382.51	\$ 153,997.33	\$ 1,605,128.99	98.1
WORK ORDER- 09-17-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-30-92 TIME COMPUTED 10-03-92 ADDL DAYS GRANTED- PERCENT TIME USED- 85					
STRICKLAND & KNIGHT, INC.						
CONTRACT 08920023		TOTALS	1,722,382.51	153,997.33	1,605,128.99	98.1

TAYLOR ETC BI 20-P ETC 0006-17-002 ETC CPM 6-17-2	VARIOUS LIMITS IN DISTRICT 8 SEAL COAT	.283.499	\$ 1,876,390.83	\$ 479,376.06	\$ 1,409,643.53	79.0
WORK ORDER- 01-29-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-23-93 TIME COMPUTED 02-23-93 ADDL DAYS GRANTED- PERCENT TIME USED- 68					
J. H. STRAIN & SONS, INC.						
CONTRACT 01930045		TOTALS	1,876,390.83	479,376.06	1,409,643.53	79.0

TAYLOR LP 322 2398-01-022 CRP 91(33)M	MAPLE ST INTER OF US 83/84, BU 83-D IN ABILENE GR, STRS, BASE & SURF	2.104	\$ 11,593,796.71	\$ 194,496.55	\$ 9,530,687.32	86.5
WORK ORDER- 06-07-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-17-91 TIME COMPUTED 10-06-91 ADDL DAYS GRANTED- 33 PERCENT TIME USED- 68					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 04910036		TOTALS	11,593,796.71	194,496.55	9,530,687.32	86.5

TAYLOR US 83 0033-06-083 CD 33-6-83	AT S 7TH & NW SECT OF S 14TH IN ABILENE LANDSCAPE DEVELOPMENT	.002	\$ 110,959.15	\$ 12,670.34	\$ 56,038.36	53.1
WORK ORDER- 07-06-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-20-93 TIME COMPUTED 07-22-93 ADDL DAYS GRANTED- PERCENT TIME USED- 33					
BIG COUNTRY IRRIGATION						
CONTRACT 05930046		TOTALS	110,959.15	12,670.34	56,038.36	53.1

TAYLOR LP 322 2398-01-029 CD 2398-1-29	MAPLE ST IN ABILENE INTER US 83/84 & BU 83-D & ANTILLEY RD LARGE GUIDE SIGNS & SAFETY LIGHTING	.001	\$ 878,514.64	\$ 9,562.96	\$ 9,562.96	1.1
WORK ORDER- 07-22-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-26-93 TIME COMPUTED 11-20-93 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 06930049		TOTALS	878,514.64	9,562.96	9,562.96	1.1

TAYLOR IH 20 0006-06-076 CD 6-6-76	IN ABILENE AT PINE ST, FM 600, SH 351, LP 322 & BI 20-R (EAST) SAFETY LIGHTING	.001	\$ 153,798.00	.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					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 07930012		TOTALS	153,798.00	.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
TAYLOR	NEAR BI 20-R	2.727	\$ 919,173.66	\$.00	.00	.0
FM 3438	US 277					
2270-01-017						
STP 93(218)R	SCARIFY & RESHAPE BASE & ACP					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CONTRACT PAVING CO.						
CONTRACT 08930065		TOTALS	919,173.66	.00	.00	0.0
		DISTRICT CONTRACT AMOUNT	40,513,241.62			
		DISTRICT ESTIMATES THIS MONTH	3,304,041.58			
		DISTRICT TOTAL ESTIMATES PAID TO DATE	26,029,220.45			

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

BELL	IN KILLEEN ON ELMS RD FROM INT OF	3.081	\$ 3,569,575.09	46,175.07	2,657,968.54	78.4
MH	FM 3470 & CHANTZ DR TO SH 195					
8257-09-001						
STP 90(302)UM	WDN GR, STRS & SURF					
WORK ORDER- 02-25-92	WORK BEGAN- 03-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 01920007		TOTALS	3,569,575.09	46,175.07	2,657,968.54	78.4

BELL	E OF LITTLE ELM CRK, E OF TEMPLE	23.618	\$ 889,269.89	88,848.40	339,526.78	40.7
SH 53	E OF FM 485					
0232-01-039						
CPM 232-1-39	SLURRY SEAL & SEAL COAT					
WORK ORDER- 05-11-93	WORK BEGAN- 07-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-05-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 32					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04930072		TOTALS	889,269.89	88,848.40	339,526.78	40.7

BELL	IN KILLEEN ON ROY REYNOLDS DR	1.663	\$ 1,949,960.46	39,879.18	1,690,821.59	91.2
MH	FROM BU 190-F TO FM 439					
8261-09-001						
STP 92(32)UM	GR, STRS & SURF					
WORK ORDER- 06-18-92	WORK BEGAN- 07-09-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05920047		TOTALS	1,949,960.46	39,879.18	1,690,821.59	91.2

BELL	0.326 MI S OF SALADO CR, N	1.706	\$ 3,740,918.54	.00	.00	.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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 07930004		TOTALS	3,740,918.54	.00	.00	0.0

BELL	AT PEPPER CREEK	.443	\$ 1,057,365.60	.00	.00	.0
FM 817						
0015-05-031						
BR 93(255)	REPL BR & APPRS					
WORK ORDER- 08-31-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
REECE CONSTRUCTION CO., INC.						
CONTRACT 07930072		TOTALS	1,057,365.60	.00	.00	0.0

BELL	US 190 AT ELMS RD	5.293	\$ 6,575,947.62	18,653.70	2,922,458.35	46.7
FM 3470	0.3 MI W OF SH 195					
3534-01-003						
C 3534-1-3	GR, STRS & SURF					
WORK ORDER- 09-15-92	WORK BEGAN- 10-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 11					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 08920005		TOTALS	6,575,947.62	18,653.70	2,922,458.35	46.7

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

BELL	AT KNOB CREEK	.569	\$ 919,481.01'	169,338.59'	516,582.98'	59.1'
FM 436						
0231-16-023						
BR 92(60)	REPL BR & APPRS					
WORK ORDER- 11-03-92	WORK BEGAN- 11-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
CAPITAL EXCAVATION COMPANY						
CONTRACT 09920043		TOTALS	919,481.01'	169,338.59'	516,582.98'	59.1'

BELL	BU 190-F IN KILLEEN, S	3.524	\$ 1,450,743.50'	145,809.46'	890,381.00'	65.1'
FM 439	US 190					
0836-02-036						
NH 92(55)R	ACP OVERLAY					
WORK ORDER- 01-20-93	WORK BEGAN- 02-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-05-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 110					
ETCON, INC.						
CONTRACT 11920026		TOTALS	1,450,743.50'	145,809.46'	890,381.00'	65.1'

CORYELL	US 84 IN GATESVILLE, N	5.473	\$ 2,673,044.62'	.00'	.00'	.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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 07930049		TOTALS	2,673,044.62'	.00'	.00'	0.0'

CORYELL	S OF FM 3046	.169	\$ 674,367.70'	34,801.55'	623,007.56'	97.2'
FM 116	0.1 MI S					
3128-01-008						
CD 3128-1-8	WDN GR, STRS & SURF					
WORK ORDER- 10-02-92	WORK BEGAN- 10-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-18-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
ETCON, INC.						
CONTRACT 08920107		TOTALS	674,367.70'	34,801.55'	623,007.56'	97.2'

CORYELL	SH 36 N OF GATESVILLE	2.177	\$ 1,999,199.72'	.00'	.00'	.0'
FM 929	2.2 MI N					
1187-01-018						
CSR 1187-1-18	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					
YOUNG CONTRACTORS, INC.						
CONTRACT 08930025		TOTALS	1,999,199.72'	.00'	.00'	0.0'

HAMILTON	AT HONEY CREEK	.319	\$ 518,512.22'	73,660.86'	255,592.81'	51.9'
FM 1602						
0550-06-009						
BR 92(15)	REPL BR & APPRS					
WORK ORDER- 05-13-93	WORK BEGAN- 05-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 52					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 04930020		TOTALS	518,512.22'	73,660.86'	255,592.81'	51.9'

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

HAMILTON	VARIOUS LOCATIONS IN HAMILTON CO	.001	\$ 67,790.00	\$.00	.00	.0
VA						
0909-29-002						
C 909-29-2	INSTALLATION OF COUNTY ROAD SIGNS					
WORK ORDER- 08-17-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 07930055		TOTALS	67,790.00	.00	.00	0.0

HILL	MCLENNAN C/L	173.021	\$ 1,827,573.00	\$ 1,121,836.32	\$ 1,850,216.58	100.0
IH 35	SH 81 (FRTG RDS)					
0014-07-069						
CPM 14-7-69	SEAL COAT					
WORK ORDER- 03-01-93	WORK BEGAN- 06-24-93					
DATE WORK COMPLETED- 08-27-93	TIME COMPUTED 06-24-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					

JOE RICHARDS, INC.						
CONTRACT 02930024		TOTALS	1,827,573.00	1,121,836.32	1,850,216.58	100.0

HILL	ELLIS	114.181	\$ 412,669.96	\$ 82,107.92	\$ 371,197.13	94.9
IH 35E	ETC					
0048-09-020	ETC					
MC 48-9-20	THERMOPLASTIC PAVEMENT MARKINGS					
WORK ORDER- 06-04-93	WORK BEGAN- 06-28-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 104					

STRIPING TECHNOLOGY, INC.						
CONTRACT 05930045		TOTALS	412,669.96	82,107.92	371,197.13	94.9

HILL	SH 22 IN HILLSBORO	7.253	\$ 767,031.35	\$ 416,051.99	\$ 546,952.96	75.0
SH 171	MAYFIELD					
0418-03-020						
STP 93(128)R	ACP & SAFETY WORK					
WORK ORDER- 06-03-93	WORK BEGAN- 07-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					

YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05930048		TOTALS	767,031.35	416,051.99	546,952.96	75.0

LIMESTONE	SH 14 IN MEXIA	11.228	\$ 2,419,760.58	\$ 384,684.73	\$ 1,362,852.70	59.5
SH 171	COOLIDGE					
0419-02-030						
STP 93(127)R	BASE, SURF & SAFETY WORK					
WORK ORDER- 05-27-93	WORK BEGAN- 06-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-12-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 25					

D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 05930003		TOTALS	2,419,760.58	384,684.73	1,362,852.70	59.5

LIMESTONE	END OF FM 1245, 3.8 MI E OF SH 14, E	.654	\$ 952,892.20	\$ 15,349.29	\$ 882,142.63	97.4
FM 1245	NAVASOTA RIVER					
2394-02-005						
A 2394-2-5	GR, STRS & SURF					
WORK ORDER- 07-29-92	WORK BEGAN- 08-07-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-14-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 81					

MCHORTER CONTRACTORS, INC.						
CONTRACT 06920053		TOTALS	952,892.20	15,349.29	882,142.63	97.4

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

MCLENNAN IH 35, 2.0 MI N OF LORENA, NE		5.496	\$ 1,061,862.29	\$ 64,431.52	\$ 945,507.27	99.9
FM 3148 US 77 IN ROBINSON						
3233-01-006 STP 91(134)R						
ADDITIONAL BASE & SURFACING						
WORK ORDER- 03-16-92	WORK BEGAN- 03-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 177					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 02920011		TOTALS	1,061,862.29	64,431.52	945,507.27	99.9

MCLENNAN IH 35		.400	\$ 82,699.90	\$ 2,914.53	\$ 75,108.92	95.6
FM 434 WACO CREEK						
0833-04-028						
CL 833-4-28 LANDSCAPE DEVELOPMENT						
WORK ORDER- 04-08-93	WORK BEGAN- 06-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-24-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
BRAZOS SERVICES, INC.						
CONTRACT 03930054		TOTALS	82,699.90	2,914.53	75,108.92	95.6

MCLENNAN AT INTERCHG W/SH 6 AND SPUR 298		4.847	\$ 176,826.40	\$ 50,451.47	\$ 55,838.05	33.2
US 84						
0055-08-076						
C 55-8-76 REFURBISH & UPGRADE GUIDE SIGNS						
WORK ORDER- 05-17-93	WORK BEGAN- 07-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 04930016		TOTALS	176,826.40	50,451.47	55,838.05	33.2

MCLENNAN ON LASALLE FROM THE CIRCLE		2.503	\$ 1,136,492.24	\$ 149,854.66	\$ 279,378.83	25.8
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-	TIME COMPUTED 06-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 04930027		TOTALS	1,136,492.24	149,854.66	279,378.83	25.8

MCLENNAN 4.28 MI N OF FALLS CO LINE		18.231	\$ 104,219.12	\$ 7,178.98	\$ 7,178.98	7.2
IH 35 FM 2827						
0015-01-142						
IM 35-4(173)305 REFURBISH & UPGRADE GUIDE SIGNS						
WORK ORDER- 06-09-93	WORK BEGAN- 08-31-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
"PHILLIPS' CONTRACTING, INC."						
CONTRACT 05930012		TOTALS	104,219.12	7,178.98	7,178.98	7.2

MCLENNAN FM 933		.858	\$ 585,639.00	\$ 104,526.23	\$ 106,704.10	19.1
FM 3051 IH 35						
2311-01-022						
CSR 2311-1-22 PLANE, SEAL, ACP & DRAINAGE						
WORK ORDER- 06-11-93	WORK BEGAN- 07-28-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05930059		TOTALS	585,639.00	104,526.23	106,704.10	19.1

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

MCLENNAN	10.0 MI E OF HACO HILL CO LINE	5.855	\$ 2,161,963.95	\$ 103,724.70	1,984,438.64	96.6
SH 31						
0162-01-069						
CD 162-1-69	WDN, GR & ACP OVERLAY					
WORK ORDER- 07-23-92	WORK BEGAN- 09-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06920027		TOTALS	2,161,963.95	103,724.70	1,984,438.64	96.6

MCLENNAN	AT WHITE ROCK CREEK	.411	\$ 856,730.50	26,557.40	736,243.75	92.2
FM 933						
0209-07-027						
BH 92(12)	REHABILITATE BRIDGE AND APPROACHES					
WORK ORDER- 07-07-92	WORK BEGAN- 07-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-23-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 120					
A. K. GILLIS & SONS, INC.						
CONTRACT 06920065		TOTALS	856,730.50	26,557.40	736,243.75	92.2

MCLENNAN	1.74 MI W OF FM 1695	1.741	\$ 6,192,557.73	6,467.29	6,467.29	.1
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06930003		TOTALS	6,192,557.73	6,467.29	6,467.29	0.1

MCLENNAN	AT BIG CREEK	.291	\$ 446,573.95	11,430.00	405,400.19	100.0
FM 939						
1192-01-019						
BR 92(17)	REPL BR & APPRS					
WORK ORDER- 08-12-92	WORK BEGAN- 08-24-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-28-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 128					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 07920067		TOTALS	446,573.95	11,430.00	405,400.19	100.0

MCLENNAN	HACO NORTH CITY LIMITS	11.957	\$ 211,924.64	33,337.13	201,814.29	100.0
BU 77-L	BU 77-L & US 84 INTCHG					
0014-09-074						
MC 14-9-74	REFURBISH & UPGRADE GUIDE SIGNS					
WORK ORDER- 01-07-93	WORK BEGAN- 05-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-07-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
APEX CONTRACTING, INC.						
CONTRACT 12920040		TOTALS	211,924.64	33,337.13	201,814.29	100.0

DISTRICT CONTRACT AMOUNT					45,483,592.78	
DISTRICT ESTIMATES THIS MONTH					3,198,070.97	
DISTRICT TOTAL ESTIMATES PAID TO DATE					19,713,781.92	

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

ANDERSON ETC	0.8 MI S OF LP 256 IN PALESTINE SE & S	222.170	\$ 3,193,163.92	\$ 834,458.53	\$ 2,723,026.90	89.7
US 287 ETC	249 IN ELKHART, ETC					
0109-01-042 ETC						
CPM 109-1-42	SEAL COAT					
WORK ORDER- 02-11-93	WORK BEGAN- 03-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	70				
WORKING DAYS CHARGED-	PERCENT TIME USED-	66				94

MISSOURI PETROLEUM PRODUCTS COMPANY		CONTRACT 01930046	TOTALS	3,193,163.92	834,458.53	2,723,026.90 89.7

ANDERSON	0.1 MI E OF US 79 S OF PALESTINE, N & E	4.595	\$ 15,626,604.52	\$ 563,237.35	\$ 13,779,938.94	92.8
LP 256	US 79 N OF PALESTINE					
0520-09-018						
CRP 90(28)M	GR, STRS, FL BS, ACP, CONC PAV, ILLUM & SGNS					
WORK ORDER- 03-06-91	WORK BEGAN- 03-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	475				
WORKING DAYS CHARGED-	PERCENT TIME USED-	417				88

T. L. JAMES & COMPANY, INC.		CONTRACT 02910042	TOTALS	15,626,604.52	563,237.35	13,779,938.94 92.8

ANDERSON	FM 860, N & E	5.665	\$ 1,362,925.80	\$ 15,777.29	\$ 1,362,857.02	100.0
FM 837	SH 19 AT BRADFORD					
1666-03-004						
CSR 1666-3-4	WDM/RECONSTR GR, STRS, FL BS & TCST					
WORK ORDER- 07-29-92	WORK BEGAN- 07-29-92					
DATE WORK COMPLETED- 08-05-93	TIME COMPUTED 08-14-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140				5
WORKING DAYS CHARGED-	PERCENT TIME USED-	143				99

ADAMS BROTHERS, INC.		CONTRACT 06920079	TOTALS	1,362,925.80	15,777.29	1,362,857.02 100.0

ANDERSON	US 79, E	8.824	\$ 1,032,312.24	\$.00	\$.00	.0
SH 294	0.1 MILE E OF FM 322					
0058-01-015						
CPM 58-1-15	ACP O/L, TURNOUTS, MBGF & PAV MRKS					
WORK ORDER- 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

JONES G. FINKE INC.		CONTRACT 08930033	TOTALS	1,032,312.24	.00	.00 0.0

ANDERSON	0.2 MI NW OF FM 3328, SE	2.452	\$ 1,515,444.93	\$ 173,945.70	\$ 623,793.02	43.3
FM 645	0.2 MI SE OF FM 320					
1707-01-010						
CSR 1707-1-10	WDM, GR, STRS, ACP BS, ACP SURF & PV MKS					
WORK ORDER- 11-16-92	WORK BEGAN- 12-07-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140				
WORKING DAYS CHARGED-	PERCENT TIME USED-	94				67

CCE, INC.		CONTRACT 09920067	TOTALS	1,515,444.93	173,945.70	623,793.02 43.3

ANDERSON	AT OLD ELKHART RD	.500	\$ 28,682.00	\$ 1,099.15	\$ 23,863.05	87.5
LP 256						
0520-09-030						
CL 520-9-30	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 11-22-91	WORK BEGAN- 12-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	614				
WORKING DAYS CHARGED-	PERCENT TIME USED-	533				87

TOMMY L. JOHNSON CONSTRUCTION CO.		CONTRACT 10910054	TOTALS	28,682.00	1,099.15	23,863.05 87.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHEROKEE AT RAGSDALE CR TRIBUTARY & KEYS CR TRIB.		.221	\$ 263,257.12	\$ 38,049.40	\$ 165,982.29	66.3
FM 768						
1124-01-006						
CD 1124-1-6						
REPLACE DRAINAGE STRUCTURES & APPROACHES						
WORK ORDER- 05-11-93	WORK BEGAN- 06-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	56				
WORKING DAYS CHARGED-	PERCENT TIME USED-	54				96
AJAX EQUIPMENT COMPANY						
CONTRACT 04930033		TOTALS	263,257.12	38,049.40	165,982.29	66.3
CHEROKEE 0.3 MI N OF FM 177 IN MOUNT SELMAN, S		4.596	\$ 2,049,648.61	\$.00	\$ 1,925,450.95	100.0
US 69 0.1 MI N OF SP 386 IN JACKSONVILLE						
0191-02-053						
NH 93(39)R SF WK,PAV REPAIR, SC, ACP O/L, PAV MRKS						
WORK ORDER- 05-24-93	WORK BEGAN- 05-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-09-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED-	37				46
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 04930046		TOTALS	2,049,648.61	.00	1,925,450.95	100.0
GREGG AT FM 2204 & AT KILGORE ST		.231	\$ 102,336.68	\$.00	\$ 101,092.13	100.0
US 259						
0138-01-067						
CL 138-1-67						
LANDSCAPE DEVELOPMENT						
GREGG ON SH 31 AT SOUTH STREET IN LONGVIEW		.115	\$ 42,424.48	\$.00	\$ 41,544.36	100.0
SH 31						
0138-08-015						
CL 138-8-15						
LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-21-91	WORK BEGAN- 11-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-07-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	53				88
WALL'S GREEN ENTERPRISES						
CONTRACT 10910019		TOTALS	144,761.16	.00	142,636.49	100.0
GREGG FM 2275, NH UP SHUR C/L		1.864	\$ 2,982,485.79	\$.00	\$ 3,052,667.52	100.0
SH 300						
1385-02-012						
F 1160(2)						
WDN GR, STM SWR, C & G, FB, ACP & PV MRK						
WORK ORDER- 12-12-90	WORK BEGAN- 12-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	260				4
WORKING DAYS CHARGED-	PERCENT TIME USED-	268				102
THE PORTER CO., INC.						
CONTRACT 11900005		TOTALS	2,982,485.79	.00	3,052,667.52	100.0
GREGG AT RABBIT CREEK		.532	\$ 1,125,677.05	\$ 70,287.02	\$ 620,455.65	58.1
US 259						
0138-01-064						
BR 93(1)						
REPLACE SOUTHBOUND BRIDGE & APPROACHES						
WORK ORDER- 01-20-93	WORK BEGAN- 02-11-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-05-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED-	89				59
LONGVIEW BRIDGE, INC.						
CONTRACT 12920034		TOTALS	1,125,677.05	70,287.02	620,455.65	58.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HENDERSON US 175 0197-06-041 CPM 197-6-41 ACP LEVEL UP, MICROSURFACING & PAV MRKS		9.015	\$ 1,062,931.33	\$.00	996,582.56	100.0
WORK ORDER- 03-08-93 DATE WORK COMPLETED- 08-02-93 CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 45	WORK BEGAN- 05-19-93 TIME COMPUTED 05-19-93 ADDL DAYS GRANTED- PERCENT TIME USED- 90					***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****
DUININCK BROS, INC.						
CONTRACT 02930022		TOTALS	1,062,931.33	.00	996,582.56	100.0
HENDERSON FM 317 1099-05-011 CD 1099-5-11 INSTALL INTERCHANGE ILLUMINATION		1.953	\$ 214,353.20	\$.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 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 *****
APEX CONTRACTING, INC.						
CONTRACT 06930013		TOTALS	214,353.20	.00	.00	0.0
HENDERSON SH 334 0697-02-044 MC 697-2-44 PRAIRIE CREEK, E 1.2 MI W OF SH 198 IN GUN BARREL CITY LT TN LN, ACP O/L & PAV MRKGS		.312	\$ 136,025.80	\$.00	.00	.0
WORK ORDER- 08-23-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 09-08-93 ADDL DAYS GRANTED- PERCENT TIME USED- 0					***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****
ADAMS BROTHERS, INC.						
CONTRACT 07930075		TOTALS	136,025.80	.00	.00	0.0
SMITH US 69 0191-01-052 C 191-1-52 AT 1.1 MI N OF FM 344 IN BULLARD INSTALL 1 NB TRUCK CHECK STATION		.581	\$ 225,256.20	\$.00	243,433.50	100.0
WORK ORDER- 04-06-93 DATE WORK COMPLETED- 08-12-93 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 32	WORK BEGAN- 04-19-93 TIME COMPUTED 04-22-93 ADDL DAYS GRANTED- 7 PERCENT TIME USED- 86					***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****
REYNOLDS & KAY, INC.						
CONTRACT 03930069		TOTALS	225,256.20	.00	243,433.50	100.0
SMITH US 271 0165-01-062 HES 000S(671) ON US 271 & SH 155 FR SPUR 147, SW SH 64 IN TYLER MODERNIZE & INTERCONNECT TRAFFIC SIGNALS		2.545	\$ 985,297.98	119,305.41	223,311.65	23.8
WORK ORDER- 06-25-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED- 9	WORK BEGAN- 07-12-93 TIME COMPUTED 07-11-93 ADDL DAYS GRANTED- PERCENT TIME USED- 11					
REYNOLDS & KAY, INC.						
CONTRACT 05930007		TOTALS	985,297.98	119,305.41	223,311.65	23.8
SMITH LP 323 ETC 2075-02-035 ETC CD 2075-2-35 0.2 MI E OF US 69 (S. BROADWAY MI E OF SH 110 (TROUP HWY) PLANING, ACP O/L & PAV MRKS		0.2	\$ 1,342,655.78	954,825.91	954,825.91	74.8
WORK ORDER- 07-14-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 25	WORK BEGAN- 08-02-93 TIME COMPUTED 08-02-93 ADDL DAYS GRANTED- PERCENT TIME USED- 50					
REYNOLDS & KAY, INC.						
CONTRACT 06930055		TOTALS	1,342,655.78	954,825.91	954,825.91	74.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SMITH AT FM 3311, 0.9 MI N OF IH 20		.625	\$ 297,828.95	\$ 32,006.45	\$ 32,006.45	11.3
SH 155 0520-01-017 CD 520-1-17						
GR, BS, EXTND STR, SC, ACP & PAV MRKS						
WORK ORDER- 08-05-93	WORK BEGAN- 08-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-21-93					
CONTRACT WORKING DAYS-	35 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 9					
REYNOLDS & KAY, INC.						
CONTRACT 07930037		TOTALS	297,828.95	32,006.45	32,006.45	11.3
SMITH VINE AVE, E		1.451	\$ 229,163.00	\$.00	\$.00	.0
SH 31 FANNIN AVE IN TYLER						
0164-04-040						
STP 93(122)UM						
ACP RECYCLE OR MILL & INLAY & PAV MRKS						
WORK ORDER- 08-17-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-93					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
REMIKX CONTRACTING CO., INC.						
CONTRACT 07930071		TOTALS	229,163.00	.00	.00	0.0
SMITH US 69 IN BULLARD, E		6.905	\$ 2,124,421.82	\$.00	\$.00	.0
FM 344 FM 756						
0927-01-018						
STP 93(226)R						
SF MK, REHAB FLEX BS, TCST, PAV MRKS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	170 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SIMON TRAYLOR & SONS, INC.						
CONTRACT 08930008		TOTALS	2,124,421.82	.00	.00	0.0
SMITH CR 468, S		1.166	\$ 1,163,774.26	\$ 141,112.71	\$ 592,977.70	53.6
SH 110 0.3 MI S OF FM 3271						
0505-02-024						
STP 92(86)R						
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- 20					
WORKING DAYS CHARGED-	108 PERCENT TIME USED- 60					
THE PORTER CO., INC.						
CONTRACT 09920025		TOTALS	1,163,774.26	141,112.71	592,977.70	53.6
SMITH AT 2.2 MI W OF SH 110		.625	\$ 1,037,525.83	\$.00	\$ 1,081,227.30	100.0
IH 20						
0495-04-044						
C 495-4-44						
INSTALL 1 EB AND 1 HB TRUCK CHECK STA						
WORK ORDER- 12-22-92	WORK BEGAN- 01-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-07-93					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED-	71 PERCENT TIME USED- 75					
ADAMS BROTHERS, INC.						
CONTRACT 11920046		TOTALS	1,037,525.83	.00	1,081,227.30	100.0
VAN ZANDT SH 243(FORMERLY FM 1654) IN CANTON, S		9.047	\$ 6,694,888.56	\$ 658,436.41	\$ 4,387,223.14	69.0
SH 19 0.2 MI S OF FM 858						
0108-02-020						
STP 92(56)R						
RECONSTR GR, STRS, FL BS, ACP, CPCD & PV MKS						
WORK ORDER- 05-20-92	WORK BEGAN- 06-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-92					
CONTRACT WORKING DAYS-	330 ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED-	130 PERCENT TIME USED- 38					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 04920003		TOTALS	6,694,888.56	658,436.41	4,387,223.14	69.0

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

VAN ZANDT ETC KAUFMAN C/L. E	0.5	52.077	\$ 2,153,942.54	\$ 245,903.22	\$ 1,904,703.86	93.0
US 80 ETC MI E OF SH 64 (SECTIONS)						
0095-06-051 ETC						
CPM 95-6-51						
MICROSURFACING & PAVEMENT MARKINGS						
WORK ORDER- 05-06-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	75					
WORKING DAYS CHARGED-	64					
WORK BEGAN- 06-02-93						
TIME COMPUTED 06-02-93						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 85						
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 04930030		TOTALS	2,153,942.54	245,903.22	1,904,703.86	93.0

VAN ZANDT US 80, S		7.494	\$ 597,307.97	\$ 366,373.70	\$ 533,585.04	100.0
SH 19 IH 20 AT CANTON						
0108-01-017						
STP 93(86)R						
PMT REPAIR, ACP O/L & PAV MRKS						
WORK ORDER- 05-18-93						
DATE WORK COMPLETED-	08-27-93					
CONTRACT WORKING DAYS-	40					
WORKING DAYS CHARGED-	28					
WORK BEGAN- 07-15-93						
TIME COMPUTED 06-03-93						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 70						
ADAMS BROTHERS, INC.						
CONTRACT 04930056		TOTALS	597,307.97	366,373.70	533,585.04	100.0

VAN ZANDT 0.2 MI E OF SH 19, E		6.287	\$ 6,190,806.13	\$.00	\$.00	.0
IH 20 0.3 MI E OF CR 1308						
0495-03-039						
IM 20-6(70)528						
RAMP&SAF WK, CONC PV REPAIR, ACP OV& PV MK						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	190					
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 *						

ADAMS BROTHERS, INC.						
CONTRACT 07930050		TOTALS	6,190,806.13	.00	.00	0.0

VAN ZANDT AT ALLEN CREEK		1.211	\$ 2,325,147.02	\$.00	\$.00	.0
FM 47						
0646-02-012						
BR 93(407)						
REPLACE BRIDGE & APPROACHES						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	160					
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 *						

REYNOLDS & KAY, INC.						
CONTRACT 08930044		TOTALS	2,325,147.02	.00	.00	0.0

WOOD AT LAKE FORK CREEK & AT LAKE FORK CREEK		.435	\$ 595,289.05	\$ 178,238.43	\$ 178,238.43	31.5
SH 182 RELIEF						
0429-01-016						
BR 93(12)						
REPLACE BRIDGES & APPROX. WITH PIPES						
WORK ORDER- 07-16-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	80					
WORKING DAYS CHARGED-	20					
WORK BEGAN- 08-02-93						
TIME COMPUTED 08-01-93						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 25						

J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06930010		TOTALS	595,289.05	178,238.43	178,238.43	31.5

WOOD AT FM 564 IN MINEOLA		.585	\$ 569,773.30	\$ 9,221.41	\$ 578,237.71	100.0
SH 37						
0190-03-058						
CD 190-3-58						
HDM FOR TRN LNS, ACP, TRAF SNGL & PV MRK						
WOOD AT FM 564		.001	\$ 43,350.00	\$.00	\$ 41,163.43	100.0
US 69						
0203-05-027						
MC 203-5-27						
TRAF SIGNAL						
WORK ORDER- 12-22-92						
DATE WORK COMPLETED-	08-27-93					
CONTRACT WORKING DAYS-	40					
WORKING DAYS CHARGED-	38					
WORK BEGAN- 12-30-92						
TIME COMPUTED 01-07-93						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 95						

REYNOLDS & KAY, INC.						
CONTRACT 11920037		TOTALS	613,123.30	9,221.41	619,401.14	100.0

					DISTRICT CONTRACT AMOUNT	57,314,701.86
					DISTRICT ESTIMATES THIS MONTH	4,402,278.09
					DISTRICT TOTAL ESTIMATES PAID TO DATE	36,168,188.51

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA US 59 AT MC CALL DR, SE		1.751	\$ 871,415.77'	59,976.40'	217,570.24'	26.2'
FM 3482 FM 58						
3418-02-001						
A 3418-2-1 GR, STRS, BS, SURF, STORM SEWERS & C&G						
WORK ORDER- 03-23-93	WORK BEGAN- 04-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-08-93					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 24					
AJAX EQUIPMENT COMPANY						
CONTRACT 02930008		TOTALS	871,415.77'	59,976.40'	217,570.24'	26.2'
ANGELINA IN HUNTINGTON AT VARIOUS LOCATIONS		.001	\$ 32,398.75'	2,280.00'	6,651.90'	21.6'
VA						
0911-38-028						
C 911-38-28 LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-12-93	WORK BEGAN- 06-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-28-93					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	53 PERCENT TIME USED- 11					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02930015		TOTALS	32,398.75'	2,280.00'	6,651.90'	21.6'
ANGELINA 0.5 MI E OF US 69 IN ZAVALLA		12.740	\$ 2,789,190.13'	.00'	.00'	.0'
S4 63 JASPER C/L						
0244-01-040						
STP 93(178)R CEM TREAT EXIST MAT, ACP & SFTY TRT STRS						
WORK ORDER- 07-30-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-93					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 8					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 06930006		TOTALS	2,789,190.13'	.00'	.00'	0.0'
ANGELINA AT FRANKLIN ST IN LUFKIN		.002	\$ 93,013.00'	.00'	.00'	.0'
SH 94						
0319-04-059						
CD 319-4-59 INSTALL TRAFFIC SIGNAL W/INTERCONNECT						
WORK ORDER- 07-22-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 06930051		TOTALS	93,013.00'	.00'	.00'	0.0'
ANGELINA LP 287		.518	\$ 397,131.06'	16,877.70'	16,877.70'	4.4'
FM 2021 FM 2021						
1874-03-001						
CD 1874-3-1 GRADING, STRUCTURES, BASE & SURFACING						
WORK ORDER- 07-13-93	WORK BEGAN- 08-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-93					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 2					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06930058		TOTALS	397,131.06'	16,877.70'	16,877.70'	4.4'
ANGELINA FM 2108		1.325	\$ 311,237.75'	.00'	.00'	.0'
FM 58 COUNTY LANDFILL ROAD (CR 552)						
0576-02-045						
CD 576-2-45 WDN 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-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 06930070		TOTALS	311,237.75'	.00'	.00'	0.0'

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

ANGELINA IN ZAVALLA AT VARIOUS LOCATIONS		.001	\$ 23,850.00	.00	.00	.0
VA 0911-38-029 C 911-38-29						
LANDSCAPE DEVELOPMENT						
Brazos Services, Inc.						
CONTRACT 07930018		TOTALS	23,850.00	.00	.00	0.0

ANGELINA IN LUFKIN AT SH 94 & TSE RAILROAD		1.078	\$ 6,115,106.00	517,434.81	3,768,626.75	64.8
LP 287 2553-01-045 NH 92(113)M						
CONSTRUCT GRADE SEPARATION & APPROACHES						
Mccarthy Brothers Company						
CONTRACT 08920062		TOTALS	6,115,106.00	517,434.81	3,768,626.75	64.8

ANGELINA 0.458 MI SOUTHEAST OF HUNTINGTON		11.183	\$ 333,335.24	110,905.89	181,033.39	57.1
US 69 ZAVALLA						
REHABILITATE SURFACE						
Remixer Contracting Co., Inc.						
CONTRACT 09920027		TOTALS	333,335.24	110,905.89	181,033.39	57.1

ANGELINA SPUR 278		4.187	\$ 1,998,104.68	82,754.55	2,041,265.95	99.9
BU 59-G HUMASON ST IN LUFKIN						
PLANNING, STORM SEW, C & G, SURF, TRAF SIG						
Moore Brothers Construction Company						
CONTRACT 11910004		TOTALS	1,998,104.68	82,754.55	2,041,265.95	99.9

HOUSTON LP 304 IN CROCKETT		6.305	\$ 679,498.70	.00	675,404.20	100.0
US 287 1.6 MI N OF LATEXO						
ACP OVERLAY						
The Porter Co., Inc.						
CONTRACT 05930025		TOTALS	679,498.70	.00	675,404.20	100.0

HOUSTON AT SH 7, WEST OF CROCKETT		.240	\$ 53,980.00	.00	.00	.0
SH 21 0117-07-019						
INSTALL SAFETY LIGHTING						
Houston						
CONTRACT 07930054		TOTALS	62,780.00	.00	.00	0.0

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

HOUSTON	AT LAKE CREEK (EAST FORK WHITE ROCK CRK)	.443	\$ 762,843.33	\$ 60,675.74	\$ 79,268.76	10.9
US 287						
0340-01-029						
BR 92(64)	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 11-16-92	WORK BEGAN- 03-31-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
CCE, INC.						
CONTRACT 09920055		TOTALS	762,843.33	60,675.74	79,268.76	10.9

HOUSTON	0.5 MI SW OF BIG CREEK	9.864	\$ 2,137,556.57	\$ 162,289.16	\$ 1,252,716.55	61.6
SH 21	0.1 MI SW OF FM 1280					
0117-06-029						
STP 93(10)R	HIDEN GRAD, STR, BASE & SURF					
WORK ORDER- 12-10-92	WORK BEGAN- 01-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	PERCENT TIME USED- 54					
THE PORTER CO., INC.						
CONTRACT 11920027		TOTALS	2,137,556.57	162,289.16	1,252,716.55	61.6

NACOGDOCHES	SH 21	8.111	\$ 715,047.63	\$ 316,437.90	\$ 647,274.04	95.6
BU 59-F	LP 224(N)					
0175-08-034						
STP 93(111)HES	PLANT MIX SEAL					
NACOGDOCHES	US 59 (S)	.771	\$ 77,979.65	\$ 22,041.56	\$ 70,439.76	95.4
BU 59-F	0.2 MI S OF SH 7 (W)					
0176-01-071						
CPM 176-1-71	PLANT MIX SEAL					
WORK ORDER- 05-11-93	WORK BEGAN- 07-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 113					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 04930021		TOTALS	793,027.28	338,479.46	717,713.80	95.5

NACOGDOCHES	ON CR 122 AT BEECH CREEK	.153	\$ 168,835.54	\$ 10,729.59	\$ 23,010.95	14.3
CR						
0911-08-013						
BR 88(170)OX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 06-14-93	WORK BEGAN- 07-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
CCE, INC.						
CONTRACT 04930025		TOTALS	168,835.54	10,729.59	23,010.95	14.3

NACOGDOCHES	0.5 MI S OF RUSK C/L	.484	\$ 297,115.93	\$ 58,061.43	\$ 79,512.43	28.1
FM 225	RUSK C/L					
0594-04-018						
MCSP 594-4-18	IMPROVE VERTICAL ALIGNMENT					
WORK ORDER- 05-13-93	WORK BEGAN- 06-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					
CCE, INC.						
CONTRACT 04930078		TOTALS	297,115.93	58,061.43	79,512.43	28.1

NACOGDOCHES	ANGELINA RIVER BRIDGE	6.148	\$ 819,445.55	\$ 269,602.09	\$ 269,602.09	34.6
US 59	BLACK BAYOU					
0176-01-073						
CPM 176-1-73	ACP OVERLAY					
WORK ORDER- 06-09-93	WORK BEGAN- 08-09-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-25-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 48					
THE PORTER CO., INC.						
CONTRACT 05930050		TOTALS	819,445.55	269,602.09	269,602.09	34.6

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

NACOGDOCHES US 259		3.597	\$ 5,454,086.00	\$ 376,879.42	\$ 2,775,382.63	53.6
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-	TIME COMPUTED 10-09-92					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-	10				
WORKING DAYS CHARGED-	84 PERCENT TIME USED-	37				
CCE, INC.						
CONTRACT 08920007		TOTALS	5,454,086.00	376,879.42	2,775,382.63	53.6

NACOGDOCHES AT PEARL ST., MOUND ST. AND		.001	\$ 133,200.00	\$.00	\$.00	.0
SH 21 LANANA ST IN NACOGDOCHES						
0118-08-049 C 118-8-49 MODERNIZE TRAFFIC SIGNALS						
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				
STRIPING TECHNOLOGY, INC.						
CONTRACT 08930012		TOTALS	133,200.00	.00	.00	0.0

POLK 0.3 MI N OF PINEY CREEK		8.764	\$ 773,117.40	\$ 107,040.05	\$ 107,040.05	14.5
US 59 NECHES RIVER						
0176-04-062 CPM 176-4-62 PLANING & ACP OVERLAY						
WORK ORDER- 05-06-93	WORK BEGAN- 08-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-22-93					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED-	24				
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 04930073		TOTALS	773,117.40	107,040.05	107,040.05	14.5

POLK US 190		5.664	\$ 201,957.50	\$.00	\$.00	.0
US 59 BU 59-J, NORTH OF LIVINGSTON						
0176-05-116 C 176-5-116 UPGRADING AND INSTALLING GUIDE SIGNS						
WORK ORDER- 06-11-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-93					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
MICA CORPORATION						
CONTRACT 05930044		TOTALS	201,957.50	.00	.00	0.0

POLK AT FM 3126		.001	\$ 14,566.00	\$.00	\$.00	.0
US 190						
0213-03-067 MCSP 213-3-67 FLASHING BEACON W/SFTY LTG						
WORK ORDER- 07-13-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-12-93					
CONTRACT WORKING DAYS-	15 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
STRIPING TECHNOLOGY, INC.						
CONTRACT 06930014		TOTALS	14,566.00	.00	.00	0.0

POLK FM 1316		.993	\$ 856,316.89	\$.00	\$.00	.0
SH 146 BU 59-J IN LIVINGSTON						
0388-06-001 CD 388-6-1 GR, STRS & SURF						
WORK ORDER- 08-24-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-09-93					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 07930076		TOTALS	944,550.51	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****			*****	*****	*****	*****	*****
POLK	ETC	DISTRICT WIDE	AT	15.226	\$ 1,218,023.70	\$ 113,492.79	322,967.79' 27.9'
US 59	ETC	VARIOUS LOCATIONS IN DISTRICT					
0276-05-110	ETC						
CD 176-5-110		CONSTRUCT CROSSOVER & DECEN LANES					
WORK ORDER- 11-12-92		WORK BEGAN- 05-24-93					
DATE WORK COMPLETED-		TIME COMPUTED 11-28-92					
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	48	PERCENT TIME USED- 48					
JONES G. FINKE INC.							
CONTRACT 10920024			TOTALS		1,218,023.70'	113,492.79'	322,967.79' 27.9'
*****			*****	*****	*****	*****	*****
POLK		7.48 MI E OF SH 146		1.865	\$ 1,003,451.05	\$ 157,040.81	485,243.30' 50.9'
US 190		1.87 MI E					
0213-04-032							
NH 92(145)R		WIDEN GRAD, STR, BASE & SURF					
WORK ORDER- 11-06-92		WORK BEGAN- 12-02-92					
DATE WORK COMPLETED-		TIME COMPUTED 11-22-92					
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	87	PERCENT TIME USED- 58					
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 10920040			TOTALS		1,003,451.05'	157,040.81'	485,243.30' 50.9'
*****			*****	*****	*****	*****	*****
SABINE		FM 83 (E)		1.014	\$ 284,896.24	\$ 5,389.03	5,389.03' 1.9'
SH 87		HEMPHILL NORTH CITY LIMIT					
0304-03-020							
CD 304-3-20		WDM GR, STRS, BS & SURF					
WORK ORDER- 06-14-93		WORK BEGAN- 08-30-93					
DATE WORK COMPLETED-		TIME COMPUTED 06-30-93					
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35	PERCENT TIME USED- 39					
CCE, INC.							
CONTRACT 05930026			TOTALS		284,896.24'	5,389.03'	5,389.03' 1.9'
*****			*****	*****	*****	*****	*****
SABINE		ON FH 17 AT BRUSHY CREEK		.381	\$ 204,814.94	\$ 47,615.80	189,303.88' 97.2'
CR							
0911-29-004							
FR 92(1)		DRAINAGE IMPROVEMENT					
WORK ORDER- 11-16-92		WORK BEGAN- 12-22-92					
DATE WORK COMPLETED-		TIME COMPUTED 12-02-92					
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	44	PERCENT TIME USED- 55					
CCE, INC.							
CONTRACT 10920016			TOTALS		204,814.94'	47,615.80'	189,303.88' 97.2'
*****			*****	*****	*****	*****	*****
SAN AUGUSTINE		N END ANGELINA RV BR		1.100	\$ 2,331,510.41	\$ 130,818.45	130,818.45' 5.9'
SH 147		1.1 MI N					
0390-02-037							
ER 92(3)		REPAIR EMBANK SLOPE PROTECT, SURF & MBGF					
WORK ORDER- 07-19-93		WORK BEGAN- 08-25-93					
DATE WORK COMPLETED-		TIME COMPUTED 08-04-93					
CONTRACT WORKING DAYS-	85	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
T. L. JAMES & COMPANY, INC.							
CONTRACT 06930041			TOTALS		2,331,510.41'	130,818.45'	130,818.45' 5.9'
*****			*****	*****	*****	*****	*****
SAN AUGUSTINE		AT JOHNSON CREEK RELIEF		.141	\$ 247,278.13	\$ 20,571.09	240,930.26' 100.0'
FM 1277							
0597-03-006							
CD 597-3-6		REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 11-19-92		WORK BEGAN- 02-03-93					
DATE WORK COMPLETED-	08-25-93	TIME COMPUTED 12-05-92					
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-	1				
WORKING DAYS CHARGED-	97	PERCENT TIME USED- 96					
LESTER RODGERS COMPANY, INC.							
CONTRACT 10920026			TOTALS		247,278.13'	20,571.09'	240,930.26' 100.0'
*****			*****	*****	*****	*****	*****

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SAN JACINTO ON DABNEY BOTTOM RD (CR 294) AT WINTERS		.121	\$ 216,740.30	\$ 99,397.11	\$ 113,217.23	54.9
CR BAYOU BRIDGE & WINTERS BAYOU RELIEF BR						
0911-07-018						
BR 91(104)OX REPLACE BRIDGES & APPROACHES						
WORK ORDER- 03-15-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		65				
WORKING DAYS CHARGED-		40				
CCE, INC.						
CONTRACT 01930035		TOTALS	216,740.30	99,397.11	113,217.23	54.9

SHELBY SH 87		110.094	\$ 820,430.22	\$ 401,277.31	\$ 811,057.34	100.0
SH 147 SAN AUGUSTINE CO LINE						
0064-02-015						
CPM 64-2-15 SEAL COAT						
WORK ORDER- 03-03-93						
DATE WORK COMPLETED-		08-20-93				
CONTRACT WORKING DAYS-		40				
WORKING DAYS CHARGED-		37				
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 02930023		TOTALS	820,430.22	401,277.31	811,057.34	100.0

SHELBY US 59 & US 84 INTERCHANGE		2.041	\$ 411,058.26	\$ 182,204.31	\$ 389,590.00	100.0
US 96 0.6 MI S OF FLAT FORK CR (IN SECTIONS)						
0063-06-069						
CPM 63-6-69 ACP LEVEL-UP & OVERLAY						
WORK ORDER- 03-31-93						
DATE WORK COMPLETED-		08-20-93				
CONTRACT WORKING DAYS-		25				
WORKING DAYS CHARGED-		27				
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 03930034		TOTALS	411,058.26	182,204.31	389,590.00	100.0

SHELBY IN TENAHA,		.439	\$ 944,139.60	\$ 75,116.10	\$ 348,191.02	38.8
US 59 AT AT&SF RR UNDERPASS						
0175-02-064						
NH 93(28)R REPLACE EXIST PVMT WITH CONC PVMT						
WORK ORDER- 04-28-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		140				
WORKING DAYS CHARGED-		36				
CCE, INC.						
CONTRACT 03930057		TOTALS	944,139.60	75,116.10	348,191.02	38.8

SHELBY CENTER CITY LIMITS		4.587	\$ 154,605.06	\$ 15,646.50	\$ 62,260.15	42.3
FM 699 4.6 MI NORTH						
0809-01-018						
CD 809-1-18 CLEAR ROW AND WIDEN CULVERTS						
WORK ORDER- 10-16-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		60				
WORKING DAYS CHARGED-		55				
AJAX EQUIPMENT COMPANY						
CONTRACT 09920061		TOTALS	154,605.06	15,646.50	62,260.15	42.3

TRINITY ETC "DISTRICT WIDE" AT		104.848	\$ 864,816.51	\$ 252,458.37	\$ 814,349.63	100.0
FM 1617 ETC VARIOUS LOCATIONS IN DISTRICT						
0109-10-004 ETC						
CPM 109-10-4 SEAL COAT						
WORK ORDER- 03-08-93						
DATE WORK COMPLETED-		08-19-93				
CONTRACT WORKING DAYS-		40				
WORKING DAYS CHARGED-		36				
CLARK CONSTRUCTION CO., INC.						
CONTRACT 02930045		TOTALS	864,816.51	252,458.37	814,349.63	100.0

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

TRINITY	AT TANTABOGUE CREEK & AT TANTABOGUE SLOUGH	.718	\$ 1,112,362.53	\$ 27,894.46	\$ 828,757.54	83.8
SH 19						
0109-07-038						
BRF 470(8)	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 05-21-90	WORK BEGAN- 06-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-06-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 38					
WORKING DAYS CHARGED- 298	PERCENT TIME USED- 137					
ZACK BURKETT CO.						
CONTRACT 04900051		TOTALS	1,112,362.53	27,894.46	828,757.54	83.8

TRINITY	AT BROWNLEE CREEK	.320	\$ 523,790.25	\$ 64,698.19	\$ 303,139.24	60.9
FM 358						
0931-04-019						
BR 92(58)	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 10-15-92	WORK BEGAN- 11-12-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-92					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 72					
CCE, INC.						
CONTRACT 09920021		TOTALS	523,790.25	64,698.19	303,139.24	60.9

DISTRICT CONTRACT AMOUNT					36,545,279.89	
DISTRICT ESTIMATES THIS MONTH					3,767,606.61	
DISTRICT TOTAL ESTIMATES PAID TO DATE					17,256,892.25	

***** CONTRACT IDENTIFICATION AND INFORMATION *****			*LENGTH*	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
BRAZORIA FM 518 0976-02-063 CL 976-2-63	IN PEARLAND FR DIXIE-FARM RD	WESTMINISTER ST	2.360	\$ 36,700.00	\$ 1,684.46	\$ 29,812.55	85.5
LANDSCAPE ESTABLISHMENT							
WORK ORDER- 02-19-92	WORK BEGAN- 03-25-92						
DATE WORK COMPLETED-	TIME COMPUTED 03-06-92						
CONTRACT WORKING DAYS-	512 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	459 PERCENT TIME USED- 90						
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.							
CONTRACT 01920017			TOTALS	36,700.00	1,684.46	29,812.55	85.5

BRAZORIA SH 36 0188-03-018 STP 93(68)R	5.5 MI S OF FORT BEND C/L 3.7 MI N OF FM 1301		3.976	\$ 1,318,605.17	\$ 257,455.42	\$ 820,388.70	65.4
FLEX BS,CEM STAB BS, ACP O/L,1 CST,PV MK							
BRAZORIA SH 36 0188-04-034 STP 93(69)R	2.0 MI S OF FM 522 1.2 MI N OF SH 332		3.528	\$ 1,213,406.38	\$ 429,528.66	\$ 1,006,864.63	87.3
FLEX BS,CEM STAB BS,ACP O/L,1 CST,PAV MK							
BRAZORIA FM 2611 2524-02-014 CPM 2524-2-14	MATAGORDA C/L SAN BERNARD RV		6.971	\$ 146,037.42	\$ -20,540.02	\$ 156,501.96	99.9
ONE CRSE SURF TRMT & PAV MRKGS							
WORK ORDER- 03-31-93	WORK BEGAN- 04-16-93						
DATE WORK COMPLETED-	TIME COMPUTED 04-16-93						
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	79 PERCENT TIME USED- 63						
JONES G. FINKE INC.							
CONTRACT 03930003			TOTALS	2,678,048.97	666,444.06	1,983,755.29	78.3

BRAZORIA FM 1301 1412-02-010 STP 92(26)R	CR 810 FM 1459		7.897	\$ 4,636,496.71	\$ 166,222.68	\$ 4,107,236.02	93.5
BS REP, O/L, SHLDR PAV & BR REPL							
WORK ORDER- 05-11-92	WORK BEGAN- 06-11-92						
DATE WORK COMPLETED-	TIME COMPUTED 05-27-92						
CONTRACT WORKING DAYS-	355 ADDL DAYS GRANTED-	3					
WORKING DAYS CHARGED-	228 PERCENT TIME USED- 64						
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 04920049			TOTALS	4,636,496.71	166,222.68	4,107,236.02	93.5

HARRIS VA 0912-00-027 CD 912-00-27	DISTRICT-WIDE (IN GALVESTON & BRAZORIA COUNTIES AT VARIOUS LOCATIONS)		.001	\$ 1,120,591.54	\$ 33,766.70	\$ 731,889.08	68.7
CULV EXP							
GALVESTON FM 2351 1844-02-012 CD 1844-2-12	IN FRIENDSMOOD FR 1700 FT SOUTH 800 FT NORTH OF GREENBRIAR DR		.250	\$ 351,035.24	\$.00	\$ 274,984.95	82.4
ENLARGE DRAINAGE STRUCTURES							
GALVESTON FM 2351 1844-02-013 STP 92(58)R	BRAZORIA C/L S OF FM 518		1.437	\$ 1,110,209.33	\$ 4,216.69	\$ 980,415.32	92.9
SUBGR WID, SHLDR PAV & S.E.T.							
BRAZORIA FM 2917 2938-02-017 STP 92(57)R	2.76 MI W OF FM 2004 FM 2004		2.760	\$ 2,041,600.05	\$ 74,159.31	\$ 393,633.29	20.2
BS REP, O/L & SHLDR PAV							
WORK ORDER- 06-23-92	WORK BEGAN- 07-09-92						
DATE WORK COMPLETED-	TIME COMPUTED 07-09-92						
CONTRACT WORKING DAYS-	338 ADDL DAYS GRANTED-	4					
WORKING DAYS CHARGED-	160 PERCENT TIME USED- 47						
J. D. ABRAMS, INC.							
CONTRACT 05920039			TOTALS	4,623,436.16	112,142.70	2,380,922.64	54.2

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BRAZORIA	AT CO RD 128	.004	\$ 134,387.50'	48,183.05'	57,018.05'	44.6'
SH 35						
0178-02-062						
MC 178-2-62	TRAF SIGNAL W/SFTY LTG					
WORK ORDER- 06-10-93	WORK BEGAN- 07-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 05930013		TOTALS	134,387.50'	48,183.05'	57,018.05'	44.6'

BRAZORIA	HENDERSON RD	5.592	\$ 646,707.13'	572,175.83'	572,650.83'	94.1'
BS 288B	FM 521					
0111-09-027						
CPM 111-9-27	1-1/2" ACP O/L, 1CST AND PVMT MRK					
WORK ORDER- 07-14-93	WORK BEGAN- 07-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 06930035		TOTALS	646,707.13'	572,175.83'	572,650.83'	94.1'

BRAZORIA	SH 288	3.777	\$ 11,561,505.48'	45,839.61'	45,839.61'	.4'
SH 6	0.9 MI E OF FM 1128					
0192-02-043						
NH 93(72)M	GR, STRS, SURF FOR ADDL LN					
WORK ORDER- 07-28-93	WORK BEGAN- 08-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
BROWN & ROOT, INC.						
CONTRACT 06930039		TOTALS	11,561,505.48'	45,839.61'	45,839.61'	0.4'

BRAZORIA	IN PEARLAND AT JOHN LIZER/MAGNOLIA RD	.272	\$ 257,237.63'	23,025.86'	23,025.86'	9.4'
SH 35						
0178-02-064						
MCSP 178-2-64	IMPROVE TRAF SIGNAL & ADD LEFT TURN LANE					
WORK ORDER- 07-14-93	WORK BEGAN- 08-17-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
JONES G. FINKE INC.						
CONTRACT 06930068		TOTALS	361,246.63'	98,895.71'	98,895.71'	28.8'

BRAZORIA	CR 288	4.811	\$ 3,173,460.95'	.00'	.00'	.0'
FM 2004	FM 523					
2523-02-041						
STP 93(214)R	SUBGR WID, PAV SHLDR, ACP O/L & WID STRS					
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 08930009		TOTALS	3,173,460.95'	.00'	.00'	0.0'

BRAZORIA	SH 35	1.163	\$ 4,523,759.66'	.00'	.00'	.0'
FM 518	1.1 MI E OF SH 35					
0976-02-055						
STP 93(221)MM	WDN GR, STRS & SURF TO 4-LN DIV					
WORK ORDER- 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					
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 08930043		TOTALS	4,523,759.66'	.00'	.00'	0.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BRAZORIA FM 2004 SH 332 MAIN ST 1524-01-055 CM 93(43) INSTALL ATMS		10.161	\$ 828,562.25'	.00'\$	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	180 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 * *****			
FLORIDA TRAFFIC CONTROL DEVICES, INC. CONTRACT 08930055		TOTALS	828,562.25'	.00'	.00'	0.0'
BRAZORIA VARIOUS LOCATIONS_IN BRAZORIA SH 35 ETC 0179-02-074 ETC MC 179-2-74 SLP REPAIR, STRS, CEM STB BS, ACP, CHAN EXCAV, ETC		.404	\$ 632,000.78'	131,301.61'\$	620,851.18'	99.9'
WORK ORDER- 12-23-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	75 49	WORK BEGAN- 01-22-93 TIME COMPUTED 01-08-93 ADDL DAYS GRANTED- 4 PERCENT TIME USED- 62				
BROWN & ROOT, INC. CONTRACT 11920042		TOTALS	632,000.78'	131,301.61'	620,851.18'	99.9'
BRAZORIA IN LAKE JACKSON ON SH 288, SH 332 & VA FM 2004 AT SELECTED LOCATIONS 0912-31-041 CL 912-31-41 LANDSCAPE ESTABLISHMENT		.001	\$ 44,474.00'	2,417.75'\$	38,688.75'	91.5'
WORK ORDER- 01-09-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	512 496	WORK BEGAN- 01-28-92 TIME COMPUTED 01-25-92 ADDL DAYS GRANTED- PERCENT TIME USED- 97				
BIO ENERGY LANDSCAPE & MAINTENANCE, INC. CONTRACT 12910012		TOTALS	44,474.00'	2,417.75'	38,688.75'	91.5'
FORT BEND HARRIS C/L SH 6 US 90A 1685-06-015 F 637(32) GR, STRS, BS & SURF		5.108	\$ 5,647,103.95'	81,175.02'\$	5,178,000.76'	96.5'
WORK ORDER- 02-05-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	300 259	WORK BEGAN- 02-10-92 TIME COMPUTED 02-21-92 ADDL DAYS GRANTED- PERCENT TIME USED- 86				
JONES G. FINKE INC. CONTRACT 01920046		TOTALS	5,647,103.95'	81,175.02'	5,178,000.76'	96.5'
FORT BEND N OF OYSTER CREEK SH 99 S OF FM 1093 3510-04-002 C 3510-4-2 GR, STRS & SURF		5.963	\$ 16,053,795.03'	282,016.76'\$	12,946,039.72'	84.8'
WORK ORDER- 04-01-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	240 211	WORK BEGAN- 04-02-92 TIME COMPUTED 04-17-92 ADDL DAYS GRANTED- PERCENT TIME USED- 88				
WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 02920003		TOTALS	16,053,795.03'	282,016.76'	12,946,039.72'	84.8'
FORT BEND 0.21 MI N OF US 90A SH 99 0.17 MI N OF OYSTER CREEK 3510-04-005 C 3510-4-5 GR (IN SECTS), STRS & SURF		2.807	\$ 6,322,472.65'	611,079.71'\$	3,133,744.89'	52.1'
WORK ORDER- 03-24-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	359 23	WORK BEGAN- 04-14-93 TIME COMPUTED 04-09-93 ADDL DAYS GRANTED- PERCENT TIME USED- 6				
WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 03930041		TOTALS	6,572,347.05'	617,816.16'	3,371,125.57'	53.9'

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

FORT BEND	0.4 MI S OF FM 1093	6.236	\$ 27,269,180.58	\$ 635,719.45	\$ 24,332,263.86	93.9
SH 99	HARRIS C/L					
3510-04-001						
C 3510-4-1	GR, STRS & SURF FOR 6-LN CONT ACC HWY					
WORK ORDER- 06-10-91	WORK BEGAN- 08-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
H. B. ZACHRY COMPANY						
CONTRACT 04910035		TOTALS	27,269,180.58	635,719.45	24,332,263.86	93.9

FORT BEND	US 59	FM 33.593	\$ 1,392,232.73	\$ 20,862.59	\$ 1,440,741.72	100.0
SH 36	ETC 2218, ETC.					
0188-01-022	ETC					
CPM 188-1-22	SEAL COAT, LEVEL-UP AND ACP OVERLAY					
WORK ORDER- 05-06-93	WORK BEGAN- 05-13-93					
DATE WORK COMPLETED- 08-16-93	TIME COMPUTED 05-13-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 04930061		TOTALS	1,392,232.73	20,862.59	1,440,741.72	100.0

FORT BEND	FM 1092	2.275	\$ 10,556,592.08	\$ 407,933.73	\$ 5,545,610.77	55.3
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 52					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 05920038		TOTALS	10,556,592.08	407,933.73	5,545,610.77	55.3

FORT BEND	SPUR 529	1.724	\$ 278,233.53	\$ 124,500.36	\$ 124,500.36	47.1
US 59	US 90A					
0027-12-078						
STP 93(141)R	BS REP & ACP O/L					
FORT BEND	WHARTON C/L	6.631	\$ 1,373,136.84	\$ 187,950.38	\$ 267,400.16	20.4
US 59	SPUR 529					
0089-09-054						
STP 93(141)R	BS & JT REP W/ MILL & ACP O/L					
WORK ORDER- 06-04-93	WORK BEGAN- 07-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
JONES G. FINKE INC.						
CONTRACT 05930008		TOTALS	1,651,370.37	312,450.74	391,900.52	24.9

FORT BEND	AT OLD RR CROSSING W OF SH 36	.066	\$ 64,498.71	\$.00	\$.00	.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	\$.00	.0
US 59						
0027-12-077						
NH 93(52)R	FULL DPTH REP					
WORK ORDER- 08-31-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

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

JONES G. FINKE INC.						
CONTRACT 07930026		TOTALS	1,167,578.43	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
***** FORT BEND PRESENT ST US 90A FM 1876 0027-08-126 NH 93(61)R ACP O/L SHDRS & M.L.		4.629	\$ 2,289,822.08	\$.00	\$.00	.0
WORK ORDER- 08-20-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-05-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	194				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 07930078		TOTALS	2,289,822.08	.00	.00	0.0
***** FORT BEND 0.15 MI W OF FM 1092 SH 6 0.33 MI E OF SENIOR RD 0192-01-059 NH 92(19)M GR, STRS, SURF FOR ADDL LANES		1.685	\$ 6,160,927.28	\$ 200,947.55	\$ 3,238,330.33	55.3
WORK ORDER- 09-16-92	WORK BEGAN- 10-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	270				
WORKING DAYS CHARGED-	PERCENT TIME USED-	142				53
H. B. ZACHRY COMPANY						
CONTRACT 08920011		TOTALS	6,160,927.28	200,947.55	3,238,330.33	55.3
***** FORT BEND AT APPROX 1.0 MI S OF FM 2234 FM 521 0111-03-037 CC 111-3-37 REPL BOX CULVERTS WITH BRIDGE		.093	\$ 659,956.00	\$.00	\$ 630,933.06	100.0
WORK ORDER- 11-17-92	WORK BEGAN- 12-07-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75				
WORKING DAYS CHARGED-	PERCENT TIME USED-	73				97
TRINITY CONSTRUCTION COMPANY, INC.						
CONTRACT 09920062		TOTALS	659,956.00	.00	630,933.06	100.0
***** FORT BEND US 59 SW 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		5.782	\$ 19,737,145.35	\$ 348,836.85	\$ 13,564,234.15	72.3
WORK ORDER- 00-00-00	WORK BEGAN- 01-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-18-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	324				
WORKING DAYS CHARGED-	PERCENT TIME USED-	193				60
H. B. ZACHRY COMPANY						
CONTRACT 11910022		TOTALS	19,897,924.35	348,836.85	13,711,782.36	72.5
***** FORT BEND 180' E OF JONES CR BR ABUTMENT FM 359 55' N OF SPTC RR 0543-02-038 STP 93(15)R SEAL COAT, O/L, SUBGR WIDEN & SHLDR PAY		2.735	\$ 1,124,224.67	\$ 87,961.39	\$ 991,563.88	92.8
WORK ORDER- 01-11-93	WORK BEGAN- 01-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-27-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	135				
WORKING DAYS CHARGED-	PERCENT TIME USED-	93				69
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 12920033		TOTALS	1,124,224.67	87,961.39	991,563.88	92.8
***** GALVESTON IN LEAGUE CITY AT COUNTRY LANE FM 518 0976-03-066 MC 976-3-66 FLASHING BEACON W/SFTY LTG		.004	\$ 189,751.10	\$ 14,014.87	\$ 115,114.47	63.8
WORK ORDER- 02-09-93	WORK BEGAN- 04-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED-	82				82
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 01930012		TOTALS	189,751.10	14,014.87	115,114.47	63.8

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

GALVESTON	AT ANDERS LANE	.001	\$ 265,731.62	\$.00	256,736.31	99.9
FM 518						
0976-05-017						
CD 976-5-17	REPLACE CROSS DRAINAGE STRUCTURE					
GALVESTON	AT FM 646	.001	\$ 193,998.49	\$.00	164,585.20	89.3
FM 1764						
1607-02-012						
CD 1607-2-12	ADD RT TURN LANES					
WORK ORDER- 02-05-93	WORK BEGAN- 02-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-21-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	61 PERCENT TIME USED- 102					
BROWN & ROOT, INC.						
CONTRACT 01930027		TOTALS	459,730.11	.00	421,321.51	96.5

GALVESTON	SP 342	2.529	\$ 529,348.02	2.46	448,116.00	91.2
FM 3005	WEST END OF SEAWALL					
0051-09-019						
CPM 51-9-19	1-1/2" ACP O/L					
GALVESTON	AT VAUTHIER RD & CEDAR DR (CONN RDS)	.001	\$ 88,568.60	80.94	77,683.00	92.3
IH 45						
0500-04-083						
CPM 500-4-83	1-1/2" ACP O/L					
BRAZORIA	SH 6	.001	\$ 357,646.54	206,285.00	216,152.57	63.6
SH 288	FM 1462 (NB & SB CONN RD & XOVERS ONLY)					
0598-02-027						
CPM 598-2-27	SEAL COAT					
GALVESTON	INVINCIBLE DR	2.465	\$ 230,994.24	.00	221,093.12	99.9
FM 2094	CAROLYN ST					
0976-04-016						
CPM 976-4-16	1-1/2" ACP O/L					
WORK ORDER- 03-31-93	WORK BEGAN- 04-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-93					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	84 PERCENT TIME USED- 84					
JONES G. FINKE INC.						
CONTRACT 03930023		TOTALS	1,206,557.40	206,368.40	963,044.69	84.9

GALVESTON	IN TEXAS CITY AT INDUSTRIAL RD (E & W FR	.002	\$ 28,955.55	.00	23,459.14	83.2
SH 146	RDS)					
0389-06-071						
MC 389-6-71	FLASHING BEACON SIGNAL W/SFTY LTG					
WORK ORDER- 04-13-93	WORK BEGAN- 05-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-93					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 40					
HEIN ELECTRIC COMPANY						
CONTRACT 03930050		TOTALS	28,955.55	.00	23,459.14	83.2

GALVESTON	0.140 MI N OF TCT RR	.762	\$ 223,328.24	14,894.93	209,285.96	98.6
SH 3	SH 146					
0051-03-073						
CPM 51-3-73	BS REP, ACP O/L & SHLDR IMPROV					
GALVESTON	TCT RR	.843	\$ 463,201.82	2,748.47	415,011.47	94.7
SH 146	LP 197					
0389-07-026						
STP 93(112)R	BS REP, O/L & SHLDR IMPROV					
WORK ORDER- 05-05-93	WORK BEGAN- 06-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-21-93					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	68 PERCENT TIME USED- 68					
JONES G. FINKE INC.						
CONTRACT 04930022		TOTALS	686,530.06	17,643.40	624,297.43	96.0

* ESTIMATE HAS BEEN BY-PASSED *

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

GALVESTON FM 646		.965	\$ 3,574,242.24	\$ 114,162.62	\$ 3,184,558.88	93.8
FM 517 IH 45						
0978-01-020						
STP 92(45)UM GR, BS, SURF & STRS						
WORK ORDER- 07-06-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		234				
WORKING DAYS CHARGED-		220				
WORK BEGAN- 08-06-92						
TIME COMPUTED 08-06-92						
ADDL DAYS GRANTED-		8				
PERCENT TIME USED-		91				
BROWN & ROOT, INC.						
CONTRACT 05920006		TOTALS	3,574,242.24	114,162.62	3,184,558.88	93.8

GALVESTON IN LEAGUE CITY AT FM 1266		.001	\$ 64,600.79	.00	\$ 5,130.00	8.3
FM 518						
0976-03-065						
MC 976-3-65 TRAF SIGNAL W/SFTY LTG						
GALVESTON IN LEAGUE CITY AT SOUTH SHORE HARBOUR		.001	\$ 77,288.09	.00	\$ 6,156.00	8.3
FM 518 BLVD						
0976-03-069						
MC 976-3-69 TRAF SIGNAL W/SFTY LTG						
GALVESTON FM 2094		2.217	\$ 1,816,845.67	\$ 178,870.70	\$ 736,055.41	43.0
FM 518 FM 1266						
0976-03-070						
STP 93(82)R SUBGR WIDEN, ACP O/L & SHLDR IMPROV						
WORK ORDER- 06-04-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		220				
WORKING DAYS CHARGED-		42				
WORK BEGAN- 06-29-93						
TIME COMPUTED 07-05-93						
ADDL DAYS GRANTED-						
PERCENT TIME USED-		19				
JONES G. FINKE INC.						
CONTRACT 05930004		TOTALS	1,958,734.55	178,870.70	747,341.41	40.5

GALVESTON FM 519		3.181	\$ 3,134,613.01	\$ 143,482.16	\$ 153,909.60	5.1
SH 6 TCT RR						
0192-04-076						
NH 92(130)R BS REPAIR, ACP OVERLAY & PAV WIDENING						
WORK ORDER- 06-09-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		200				
WORKING DAYS CHARGED-		36				
WORK BEGAN- 07-26-93						
TIME COMPUTED 07-10-93						
ADDL DAYS GRANTED-		18				
PERCENT TIME USED-						
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 05930036		TOTALS	3,134,613.01	143,482.16	153,909.60	5.1

GALVESTON AT PORT INDUSTRIAL BOULEVARD		.098	\$ 289,618.70	\$ 25,192.43	\$ 266,982.11	97.3
IH 45						
0500-01-102						
CD 500-1-102 CONC PVMT, CSB & RET WALL FOR U-TURN						
GALVESTON SH 6		2.872	\$ 2,070,611.46	\$ 96,865.91	\$ 1,597,305.35	81.2
FM 2004 0.5 MI S OF IH 45						
1911-01-014						
STP 92(72)R BS REP, O/L & SHLDR PAV						
WORK ORDER- 07-14-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		225				
WORKING DAYS CHARGED-		221				
WORK BEGAN- 08-14-92						
TIME COMPUTED 08-14-92						
ADDL DAYS GRANTED-						
PERCENT TIME USED-		98				
GLENN FUQUA, INC.						
CONTRACT 06920051		TOTALS	2,360,230.16	122,058.34	1,864,287.46	83.2

GALVESTON IN CRYSTAL BEACH AT DRIFTWOOD/GULF COAST		.003	\$ 131,733.50	.00	.00	.0
SH 87 SUPERMARKET DR						
0367-03-029						
MC 367-3-29 FLASHING BEACON W/SFTY LTG						
WORK ORDER- 08-10-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		60				
WORKING DAYS CHARGED-		0				
WORK BEGAN- 00-00-00						
TIME COMPUTED 09-10-93						
ADDL DAYS GRANTED-						
PERCENT TIME USED-		0				
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07930015		TOTALS	131,733.50	.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

GALVESTON	AT HL&P DISCHARGE CANAL	.261	\$ 829,870.81	.00	.00	.0
FM 646						
0978-02-042						
STP 93(179)R	REPL BR					
WORK ORDER- 08-26-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				

NBG CONSTRUCTORS, INC.						
CONTRACT 07930022		TOTALS	829,870.81	.00	.00	0.0

GALVESTON	FM 518	.264	\$ 1,245,871.61	4,369.99	1,001,387.33	84.6
FM 528	E OF WINDING WAY					
C981-02-009						
CRP 91(18)MX	GR, BS, SURF, STRS					
GALVESTON	BRAZORIA C/L	4.260	\$ 10,879,768.87	114,382.02	9,897,029.77	95.7
FM 528	FM 518					
1414-01-011						
CRP 91(18)MX	GR, BS, SURF & STRS					
BRAZORIA	SH 35	1.179	\$ 3,110,359.58	9,560.65	2,410,186.06	81.6
FM 528	GALVESTON C/L					
1414-02-007						
CRP 91(10)M	GR, STRS & CONC PAVEMENT					
GALVESTON		.000	\$.00	.00	14,316.09	.0
STOCK-ACCT 12-1-0399						
WORK ORDER- 10-11-91	WORK BEGAN- 10-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	325				
WORKING DAYS CHARGED-	PERCENT TIME USED-	248				

J. D. ABRAMS, INC.						
CONTRACT 08910039		TOTALS	15,236,000.06	128,312.66	13,322,919.25	92.0

GALVESTON	AT GALVESTON CAUSEWAY	.001	\$ 360,730.80	285.00	289,424.08	91.6
IH 45						
0500-01-104						
CD 500-1-104	CHANGEABLE MESSAGE SIGNS					
WORK ORDER- 09-19-91	WORK BEGAN- 07-31-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-19-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	108				
WORKING DAYS CHARGED-	PERCENT TIME USED-	178				

MICA CORPORATION						
CONTRACT 08910050		TOTALS	360,730.80	285.00	289,424.08	91.6

GALVESTON	S C L OF LEAGUE CITY	3.396	\$ 12,388,726.68	542,143.42	4,707,140.39	39.9
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-	312				
WORKING DAYS CHARGED-	PERCENT TIME USED-	83				

J. D. ABRAMS, INC.						
CONTRACT 08920004		TOTALS	12,388,726.68	542,143.42	4,707,140.39	39.9

GALVESTON	IN LEAGUE CITY AT HOUSTON AVE, PARK AVE & IOWA AVE	.001	\$ 116,100.00	.00	95,863.30	88.7
FM 518						
0976-03-062						
MCSF 976-3-62	MODIFY SIGNALS					
WORK ORDER- 09-23-92	WORK BEGAN- 02-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	58				

RANDALL ELECTRIC, INC.						
CONTRACT 08920076		TOTALS	116,100.00	.00	95,863.30	88.7

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
GALVESTON AT CLEAR CREEK RELIEF CHANNEL		.339	\$ 1,127,655.05	\$ 80,944.95	\$ 907,816.23	84.7
SH 3 0051-03-069 CD 51-3-69 BRIDGE REPLACEMENT						
WORK ORDER- 09-23-92	WORK BEGAN- 01-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-09-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED- 96	86				
HARRIS CONSTRUCTION COMPANY						
CONTRACT 08920094		TOTALS	1,127,655.05	80,944.95	907,816.23	84.7
GALVESTON AT GALVESTON-BOLIVAR FERRY LANDING		.001	\$ 354,000.00	.00	.00	.0
SH 87 0367-04-063 FBD 001(001) OVERHAUL 2 MOVABLE LANDING RAMPS						
WORK ORDER- 00-00-00	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				
TEXAS GULF CONSTRUCTION COMPANY, INC.						
CONTRACT 08930026		TOTALS	354,000.00	.00	.00	0.0
GALVESTON SE OF LEISURE LN IN FRIENDSWOOD		.180	\$ 410,235.60	\$ 101,682.30	\$ 377,930.42	96.9
FM 518 0976-03-064 NH 93(10) NOISE BARRIERS						
WORK ORDER- 12-10-92	WORK BEGAN- 06-17-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75				
WORKING DAYS CHARGED-	PERCENT TIME USED- 16	12				
J. D. ABRAMS, INC.						
CONTRACT 11920015		TOTALS	410,235.60	101,682.30	377,930.42	96.9
GALVESTON 593' S OF WHISPERING PINES IN FRIENDSWOOD		.521	\$ 698,383.50	.00	\$ 653,804.01	98.5
FM 518 0976-03-056 CRP 89(290)MX NOISE WALLS						
WORK ORDER- 12-29-89	WORK BEGAN- 05-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	96				
WORKING DAYS CHARGED-	PERCENT TIME USED- 38	63				
BRYAN CONSTRUCTION COMPANY						
CONTRACT 12890012		TOTALS	698,383.50	.00	653,804.01	98.5
HARRIS WEST OF NEWCASTLE		2.745	\$ 40,122,761.80	.00	\$ 38,613,574.43	98.3
US 59 0027-13-133 F 514(88) 0.2 MILES EAST OF SHEPHERD						
WORK ORDER- 03-23-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,190				
WORKING DAYS CHARGED-	PERCENT TIME USED- 90	1,069				
J. D. ABRAMS, INC.						
CONTRACT 01900001		TOTALS	40,122,761.80	.00	38,613,574.43	98.3
HARRIS 300' W OF WASHINGTON AVE		15.192	\$ 3,329,250.65	\$ 174,397.17	\$ 2,342,009.90	74.0
IH 10 0271-07-196 IR 10-7(335)764 INSTALLATION OF SC&C AND RAMP METERING						
WORK ORDER- 02-22-91	WORK BEGAN- 04-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	900				
WORKING DAYS CHARGED-	PERCENT TIME USED- 87	817				
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 01910041		TOTALS	3,329,250.65	174,397.17	2,342,009.90	74.0

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HARRIS	0.1 MI S OF AIRPORT BLVD	3.752	\$ 11,731,830.72'	295,967.25'	5,454,618.39'	48.9'
SH 35	BELTWAY B					
0178-01-020						
STP 91(85)MM	GR, STRS, BS & SURF					
WORK ORDER- 04-29-92	WORK BEGAN- 05-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED-	219				61
J. D. ABRAMS, INC.						
CONTRACT 01920001			TOTALS	11,731,830.72'	295,967.25'	5,454,618.39' 48.9'

HARRIS	ON CUTTEN RD (MH 1028) FR LOUETTA RD	.873	\$ 2,573,714.57'	19,867.40'	2,533,509.37'	100.0'
MH	CYPRESSWOOD DR					
8175-12-001						
STP 91(90)MM	GR, STRS & SURF					
WORK ORDER- 02-25-92	WORK BEGAN- 03-11-92					
DATE WORK COMPLETED- 08-19-93	TIME COMPUTED 03-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				10
WORKING DAYS CHARGED-	PERCENT TIME USED-	206				98
NBG CONSTRUCTORS, INC.						
CONTRACT 01920006			TOTALS	2,573,714.57'	19,867.40'	2,533,509.37' 100.0'

HARRIS	IN HOUSTON ON COLLEGE ST FROM IH 45	.078	\$ 272,650.15'	10,125.82'	158,094.09'	62.1'
MH	WCL OF SOUTH HOUSTON					
8020-12-007						
STP 91(24)MM	GR, STRS & SURF					
HARRIS	IN S HOUSTON ON COLLEGE ST/SPENCER HWY	2.459	\$ 11,384,863.25'	691,269.43'	8,688,305.20'	80.3'
MH	FROM WCL TO 100' W OF PEREZ ST					
8020-12-008						
STP 91(25)MM	GR, STRS & SURF					
WORK ORDER- 03-05-92	WORK BEGAN- 03-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	250				60
WORKING DAYS CHARGED-	PERCENT TIME USED-	233				75
J. D. ABRAMS, INC.						
CONTRACT 01920047			TOTALS	11,657,513.40'	701,395.25'	8,846,399.29' 79.9'

HARRIS	DALLAS AVENUE	44.203	\$ 933,301.91'	397,515.73'	939,648.81'	99.9'
IH 45	WOODRIDGE STREET, ETC.					
0500-03-448						
MC 500-3-448	PAVEMENT MARKINGS					
WORK ORDER- 00-00-00	WORK BEGAN- 02-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-20-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	135				
WORKING DAYS CHARGED-	PERCENT TIME USED-	91				67
PAIGE BARRICADES, INC.						
CONTRACT 01930042			TOTALS	933,301.91'	397,515.73'	939,648.81' 99.9'

HARRIS	IN GALVESTON, BRAZORIA, FT BEND & HARRIS	.001	\$ 619,861.00'	421,720.84'	723,191.99'	99.9'
VA	COUNTIES AT VARIOUS LOCATIONS					
0912-00-038						
MC 912-00-38	BASE AND/OR PVMT REPAIR					
WORK ORDER- 02-12-93	WORK BEGAN- 04-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-28-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	175				
WORKING DAYS CHARGED-	PERCENT TIME USED-	106				61
HUBCO, INC.						
CONTRACT 01930054			TOTALS	619,861.00'	421,720.84'	723,191.99' 99.9'

HARRIS	WAYSIDE DR	2.488	\$ 18,896,462.19'	.00'	18,220,524.88'	99.9'
IH 10	OATES RD IN HOUSTON					
0508-01-209						
IR 10-7(302)775	WIDEN, CONCRETE OVERLAY & ILLUMINATION					
WORK ORDER- 04-10-90	WORK BEGAN- 04-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	450				19
WORKING DAYS CHARGED-	PERCENT TIME USED-	456				97
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02900001			TOTALS	18,896,462.19'	.00'	18,220,524.88' 99.9'

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HARRIS	0.52 MI N OF CROSSTIMBERS	1.770	\$ 45,346,488.00	\$ 482,047.01	\$ 31,138,771.11	72.2
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-	ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED-	PERCENT TIME USED- 54					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02910001		TOTALS	45,346,488.00	482,047.01	31,138,771.11	72.2

HARRIS	HUFFMEISTER ROAD	15.799	\$ 7,092,307.75	\$ 94,988.84	\$ 1,905,545.50	28.2
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
MICA CORPORATION						
CONTRACT 03910011		TOTALS	7,092,307.75	94,988.84	1,905,545.50	28.2

HARRIS	S OF ALDINE-BENDER RD	2.322	\$ 81,080,619.33	\$ 1,230,623.37	\$ 19,875,971.22	25.8
IH 45	N OF GREENS BAYOU					
0110-06-102						
NH 93(14)	WDN/RECONST TO 8 & 10 MM LNS W/AVL & FRD					
WORK ORDER- 10-10-91	WORK BEGAN- 12-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-09-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03930001		TOTALS	82,521,064.23	1,382,721.87	20,442,633.12	26.0

HARRIS	0.06 MI N OF FOXSHIRE RD	1.069	\$ 2,467,145.89	\$ 33,787.58	\$ 295,763.07	12.6
FM 521	0.22 MI S OF RILEY RD					
0111-01-074						
NH 93(35)M	GR, STRS & SURF					
WORK ORDER- 03-24-93	WORK BEGAN- 04-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-24-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 14					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03930005		TOTALS	10,367,218.00	790,627.73	3,566,451.04	36.2

HARRIS	IN HOUSTON FR IH 610	8.728	\$ 534,405.41	\$ 172,606.73	\$ 336,328.83	66.2
IH 10	IH 45					
0271-07-212						
CM 93(5)I	INSTALL FIBER OPTIC CABLE					
WORK ORDER- 04-28-93	WORK BEGAN- 05-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 03930011		TOTALS	534,405.41	172,606.73	336,328.83	66.2

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HARRIS US 59 0177-11-129 STP 93(105)MR	AT INTERCHANGES W/IH 10(E) & IH 610(N) MILL & O/L SURF	.464	\$ 155,741.50	\$ 47,276.99	\$ 110,537.11	74.7
HARRIS IH 610 0271-16-096 CSR 271-16-96	W OF TELEPHONE RD W OF IH 45 BS REP & ACP O/L FRGT RDS	.520	\$ 116,799.05	\$ 13,190.62	\$ 93,390.84	84.1
HARRIS BS 146D 0389-15-010 STP 93(72)MR	SH 146 FAIRMONT PARKWAY FULL DPTH CONC REP, JT REP & CRACK SEAL	1.173	\$ 265,040.60	\$ 4,538.13	\$ 224,284.10	89.4
WORK ORDER- 04-06-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-19-93 TIME COMPUTED 04-22-93 48 ADDL DAYS GRANTED- 46 PERCENT TIME USED- 96					
HUBCO, INC.	CONTRACT 03930017	TOTALS	537,581.15	65,005.74	428,212.05	84.0
HARRIS SH 249 0720-03-089 MC 720-3-89	ETC "DISTRIC WIDE" ETC VARIOUS LOCATIONS IN DISTRICT ETC CURB & SPALL REPAIRS, CRACK SEALING, STSEW, ETC.	AT 11.307	\$ 521,687.35	\$ 124,899.79	\$ 427,733.79	86.3
WORK ORDER- 04-06-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-22-93 TIME COMPUTED 04-22-93 90 ADDL DAYS GRANTED- 77 PERCENT TIME USED- 86					
UNIVERSAL SERVICES CO., INC.	CONTRACT 03930028	TOTALS	521,687.35	124,899.79	427,733.79	86.3
HARRIS FM 1960 1685-02-037 CPM 1685-2-37	ALDINE-WESTFIELD BF 1960A MICROSURF & CRACK SEAL	4.012	\$ 611,200.81	\$ 265,079.28	\$ 392,017.29	67.5
HARRIS FM 1960 1685-03-067 CPM 1685-3-67	BF 1960A E. OF HUMBLE LIBERTY C/L MICROSURF & CRACK SEAL	8.309	\$ 928,206.99	\$ 156,710.41	\$ 272,020.40	30.8
HARRIS FM 1960 1685-03-068 CSR 1685-3-68	AT WEST LAKE HOUSTON PARKWAY ADD TURN LN & SIG	.435	\$ 300,240.30	\$ 14,693.89	\$ 264,802.37	95.6
WORK ORDER- 04-13-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-26-93 TIME COMPUTED 04-29-93 180 ADDL DAYS GRANTED- 67 PERCENT TIME USED- 37					
HUBCO, INC.	CONTRACT 03930070	TOTALS	1,839,648.10	436,483.58	928,840.06	53.6
HARRIS US 290 0050-06-033 F 535(22)	AT CYPRESS BYPASS GR, STRS & SURF	2.337	\$ 25,119,728.34	\$ 74,348.80	\$ 25,757,584.53	99.9
WORK ORDER- 04-27-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-12-89 TIME COMPUTED 05-13-89 400 ADDL DAYS GRANTED- 414 PERCENT TIME USED- 97					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 04890056	TOTALS	25,119,728.34	74,348.80	25,757,584.53	99.9

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HARRIS US 59 0177-11-083 F 514(104)		1.287	\$ 29,191,273.08	\$ 480,569.49	\$ 16,135,447.03	58.2
GR, CONC PAV, ACP, STRS, RET WALLS, ETC						
WORK ORDER- 07-30-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED-	PERCENT TIME USED- 56					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04910001		TOTALS	29,191,273.08	480,569.49	16,135,447.03	58.2
HARRIS US 59 0177-07-077 NH 92(30)M		.955	\$ 17,657,783.89	\$ 223,308.83	\$ 9,572,741.69	57.0
S OF GREENS RD WDN TO 8 & 10 M.L. W/AVL & FRTG RDS &CON						
WORK ORDER- 05-07-92	WORK BEGAN- 05-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-23-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04920042		TOTALS	17,657,783.89	223,308.83	9,572,741.69	57.0
HARRIS VA 0912-71-369 STP 93(65)MR		.001	\$ 393,000.00	.00	.00	.0
IN HOUSTON ON US 59, SH 288 & SH 225 AT VAR LOCATIONS HIGH MAST REHAB (NON-INTERSTATE)						
WORK ORDER- 05-18-93	WORK BEGAN- 07-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-18-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
MICA CORPORATION						
CONTRACT 04930012		TOTALS	393,000.00	.00	.00	0.0
HARRIS FM 1960 1685-03-066 MC 1685-3-66		.002	\$ 86,470.00	\$ 10,962.77	\$ 65,573.99	79.8
AT BF 1960-A TRAF SIGNAL W/SFTY LTG						
WORK ORDER- 05-13-93	WORK BEGAN- 06-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-13-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 04930015		TOTALS	86,470.00	10,962.77	65,573.99	79.8
HARRIS IH 610 0271-14-175 MC 271-14-175		15.773	\$ 586,994.02	\$ 123,196.56	\$ 309,899.21	55.5
IN HOUSTON FROM T.C. JESTER US 59 STRIPING						
WORK ORDER- 05-11-93	WORK BEGAN- 06-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS						
CONTRACT 04930019		TOTALS	586,994.02	123,196.56	309,899.21	55.5
HARRIS US 59 0177-07-088 NH 92(37)M		.917	\$ 32,192,618.26	\$ 366,551.76	\$ 9,005,883.78	29.4
0.29 MI N OF GREENS BAYOU 0.24 MI N OF ALDINE-BENDER WIDEN TO 8 & 10 MAIN LANES W/AVL & FR RD						
WORK ORDER- 06-15-92	WORK BEGAN- 06-15-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 27					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05920001		TOTALS	32,192,618.26	366,551.76	9,005,883.78	29.4

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HARRIS	AT WOODWAY	.293	\$ 107,415.60	\$ 12,528.03	\$ 135,145.91	99.9
IH 610						
0271-17-102						
IM 610-7(345)765 ADD TURN LANE & RELOC SIGNAL						
HARRIS	IN HOUSTON FR 0.3 MI E OF IH 610	.001	\$ 357,615.11	.00	\$ 338,710.69	99.6
SH 225 ALLEN GENOA RD						
0502-01-152						
MCSF 502-1-152 CONVERT MEDIAN BARRIER						
HARRIS	E OF IH 610	1.015	\$ 854,854.70	\$ 176,566.23	\$ 861,982.87	99.9
SH 225 ALLEN-GENOA RD						
0502-01-153						
NH 92(36)R PAV AND STR REP						
WORK ORDER- 06-15-92 WORK BEGAN- 06-24-92						
DATE WORK COMPLETED- TIME COMPUTED 07-16-92						
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED- 20						
WORKING DAYS CHARGED- 64 PERCENT TIME USED- 46						
JONES G. FINKE INC.						
CONTRACT 05920008		TOTALS	1,319,885.41	189,094.26	1,335,839.47	99.9

HARRIS	0.755 MI S OF BEECHNUT ST	3.390	\$ 64,300.00	\$ 2,351.25	\$ 43,738.00	71.6
BM 8 RICHMOND AVE						
3256-01-063						
CL 3256-1-63 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 06-11-92 WORK BEGAN- 07-10-92						
DATE WORK COMPLETED- TIME COMPUTED 06-27-92						
CONTRACT WORKING DAYS- 512 ADDL DAYS GRANTED- 20						
WORKING DAYS CHARGED- 383 PERCENT TIME USED- 72						
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 05920015		TOTALS	64,300.00	2,351.25	43,738.00	71.6

HARRIS	IN HOUSTON AT IH 45/US 59 I/C & ON IH 10	.001	\$ 77,785.00	\$ 3,173.00	\$ 50,756.60	68.6
VA FR GREGG ST TO LATHROP ST						
0912-71-331						
CL 912-71-331 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 06-10-92 WORK BEGAN- 07-13-92						
DATE WORK COMPLETED- TIME COMPUTED 06-26-92						
CONTRACT WORKING DAYS- 512 ADDL DAYS GRANTED- 1						
WORKING DAYS CHARGED- 365 PERCENT TIME USED- 71						
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 05920016		TOTALS	77,785.00	3,173.00	50,756.60	68.6

HARRIS	IN HOUSTON FR RICHMOND AVE	3.300	\$ 63,996.00	\$ 2,470.95	\$ 48,074.65	79.0
BM 8 MEMORIAL DR						
3256-01-064						
CL 3256-1-64 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 06-11-92 WORK BEGAN- 07-07-92						
DATE WORK COMPLETED- TIME COMPUTED 06-27-92						
CONTRACT WORKING DAYS- 512 ADDL DAYS GRANTED- 1						
WORKING DAYS CHARGED- 364 PERCENT TIME USED- 71						
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 05920054		TOTALS	63,996.00	2,470.95	48,074.65	79.0

FORT BEND	HARRIS C/L	.340	\$ 1,982,659.47	\$ 405,501.05	\$ 405,501.05	21.5
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	\$ 380,882.21	\$ 380,882.21	8.8
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	\$ 1,543,533.77	\$ 1,543,533.77	17.4
BM 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- 9 PERCENT TIME USED- 2						
H. B. ZACHRY COMPANY						
CONTRACT 05930001		TOTALS	15,813,218.99	2,329,917.03	2,329,917.03	15.5

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	\$ 2,896.07	6,296.53	14.9
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- 11					
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 05930016		TOTALS	44,341.00	2,896.07	6,296.53	14.9

HARRIS	1.28 MI E OF SH 134	1.973	\$ 23,145,464.51	\$ 1,701,739.35	4,814,084.41	21.8
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05930032		TOTALS	23,145,464.51	1,701,739.35	4,814,084.41	21.8

HARRIS	AT MASON RD	.001	\$ 105,214.00	\$ 38,434.37	38,434.37	38.4
US 290						
0050-06-048						
MC 50-6-48	TRAF SIGNAL					
WORK ORDER- 06-16-93	WORK BEGAN- 08-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-17-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 05930043		TOTALS	105,214.00	38,434.37	38,434.37	38.4

HARRIS	0.45 MI N OF LITTLE YORK RD	.614	\$ 12,526,018.61	\$ 406,437.23	5,882,679.55	49.4
US 59	0.12 MI N OF LANGLEYRD					
0177-07-083						
F 514(106)	WDN TO 10 M.L. W/AVL & FRIG RDS					
WORK ORDER- 10-01-91	WORK BEGAN- 10-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-17-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
TRAYLOR BROS., INC.						
CONTRACT 06910001		TOTALS	36,579,417.81	1,439,589.53	16,133,217.97	46.4

HARRIS	0.232 MI S OF WOODFORE	2.580	\$ 14,583,799.73	\$ 304,004.66	13,232,862.98	95.5
BM 8	0.780 MI S OF NEW US90					
3256-03-033						
F 1126(9)	GR, STRS, BS & CONC PAV					
WORK ORDER- 07-11-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06910022		TOTALS	14,583,799.73	304,004.66	13,232,862.98	95.5

HARRIS	0.3 MI S OF ALDINE MAIL ROUTE	1.742	\$ 27,832,592.97	\$ 125,151.73	8,422,586.22	31.8
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06920042		TOTALS	27,832,592.97	125,151.73	8,422,586.22	31.8

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

HARRIS	IN BAYTOWN ON W MAIN ST AT GOOSE CREEK	.265	\$ 2,437,782.24	\$ 123,856.49	\$ 1,734,590.37	74.9
CS						
0912-71-285						
BR 88(644)0X	REPL BR & APPRS					
WORK ORDER- 08-26-92	WORK BEGAN- 09-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
NBG CONSTRUCTORS, INC.						
CONTRACT 06920061		TOTALS	2,437,782.24	123,856.49	1,734,590.37	74.9

HARRIS	0.60 MI N OF BN RR	2.167	\$ 46,842,582.43	\$ 55,100.00	\$ 55,100.00	.1
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	\$.00	\$.00	.0
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MCCARTHY BROTHERS COMPANY						
CONTRACT 06930002		TOTALS	54,980,203.79	55,100.00	55,100.00	0.1

HARRIS	KUYKENDAHL RD	3.823	\$ 457,834.12	\$ 195,805.15	\$ 195,805.15	45.0
IH 45	FM 1960					
0110-05-081						
IM 45-1(284)062	MICROSURF					
HARRIS	GREENS BAYOU	.641	\$ 87,146.77	\$ 25,033.23	\$ 25,033.23	30.2
IH 45	KUYKENDAHL RD					
0110-06-114						
IM 45-1(284)062	MICROSURF					
WORK ORDER- 07-22-93	WORK BEGAN- 08-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-07-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
VIKING CONSTRUCTION, INC.						
CONTRACT 06930045		TOTALS	544,980.89	220,838.38	220,838.38	42.6

HARRIS	IN HOUSTON FR SOUTHERN ST	3.267	\$ 44,579,060.41	\$ 310,012.82	\$ 42,645,557.70	99.9
IH 45	AIRPORT BLVD					
0500-03-377						
ACI-MAIR 45-1(213)37	TRANSITWAY, FRWY WDNG & COMP HOBBY					
	I/C					
WORK ORDER- 08-25-88	WORK BEGAN- 09-15-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880032		TOTALS	44,579,060.41	310,012.82	42,645,557.70	99.9

HARRIS	UYALDE RD	.000	\$.00	\$ 244,972.44	\$ 39,408,984.63	.0
IH 10						
0508-01-230						
I-IR 10-7(336)780	AVENUE C					
WORK ORDER- 08-30-90	WORK BEGAN- 08-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 102					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07900001		TOTALS	.00	244,972.44	39,408,984.63	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** CONTRACT 07910016 *****						
HARRIS	0.1 MI W O WASHINGTON AVE	1.390	\$ 814,052.00	2,147.00	780,807.93	99.9
IH 10	0.1 MI E OF PATTERSON ST					
0271-07-199						
CL 271-7-199	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-04-91	WORK BEGAN- 09-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 28					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
GULF COAST LANDSCAPE SERVICES, INC.						
CONTRACT 07910016		TOTALS	814,052.00	2,147.00	780,807.93	99.9
***** CONTRACT 07910030 *****						
HARRIS	AT BW 8 (E)	.001	\$ 18,169,618.40	113,138.20	16,819,137.38	97.4
IH 10						
0508-01-236						
I 10-7(344)782	CONST N PORTION OF BW 8 ML O/P & N DC'S					
WORK ORDER- 08-19-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 13					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07910030		TOTALS	23,125,565.81	116,936.74	20,875,500.39	95.0
***** CONTRACT 07910042 *****						
HARRIS	SPUR 261 (N SHEPHERD DR)	4.060	\$ 1,397,804.41	7,552.50	1,253,273.92	94.3
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- 80					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07910042		TOTALS	1,397,804.41	7,552.50	1,253,273.92	94.3
***** CONTRACT 07920046 *****						
HARRIS	IN PASADENA ON RED BLUFF RD (MH 210) FR N OF SOUTHWORE TO E OF SAN AUGUSTINE ST	.525	\$ 578,868.66	25,028.71	551,985.62	99.9
MH						
8016-12-006						
NH 92(100)M	WDM GR, STRS & SURF					
WORK ORDER- 08-25-92	WORK BEGAN- 09-30-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 5					
BROWN & ROOT, INC.						
CONTRACT 07920046		TOTALS	2,760,842.30	27,402.76	886,837.12	33.8
***** CONTRACT 07920055 *****						
HARRIS	ETC VARIOUS LOCATIONS IN DISTRICT	.006	\$ 1,399,001.65	81,773.86	473,650.09	35.6
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- 42					
VADCO-ELECTRIC, INC.						
CONTRACT 07920055		TOTALS	1,399,001.65	81,773.86	473,650.09	35.6

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HARRIS	0.3 MI W OF NEW SH 35	1.602	\$ 5,990,312.54	\$.00	.00	.0
BW 8	MYKAWA RD					
3256-04-014						
NH 93(54)M	GR, STRS, BASE & CONC PAV					
HARRIS	0.3 MI E OF SH 288	3.585	\$ 16,376,629.04	\$ 90,509.46	90,509.46	.5
BW 8	0.3 MI W OF NEW SH 35					
3256-04-015						
NH 93(54)M	GR, STRS, BASE & PAV					
HARRIS	OLD SH 35	.001	\$ 48,000.00	\$.00	.00	.0
BW 8	NEW SH 288					
3256-04-025						
RM 3256-4-25	UTILITY ADJUSTMENT					
WORK ORDER- 08-17-93	WORK BEGAN- 08-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-17-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	270				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
J. D. ABRAMS, INC.						
CONTRACT 07930005		TOTALS	22,414,941.58	90,509.46	90,509.46	0.4

HARRIS	GESSNER RD	.930	\$ 2,433,037.13	\$.00	.00	.0
IH 10	BUNKER HILL RD					
0271-07-209						
IM 10-7(351)757	RAMP REVERSALS					
WORK ORDER- 08-26-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	174				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
BROWN & ROOT, INC.						
CONTRACT 07930008		TOTALS	2,433,037.13	.00	.00	0.0

HARRIS	AT STELLA LINK, AT MARTIN LUTHER KING	.007	\$ 1,457,091.30	\$.00	.00	.0
IH 610	& AT BROAD RD					
0271-16-100						
CM 93(36)I	INSTALL CHANGEABLE MESSAGE SIGNS					
WORK ORDER- 08-24-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-23-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
MICA CORPORATION						
CONTRACT 07930011		TOTALS	1,457,091.30	.00	.00	0.0

HARRIS	0.1 MI SE OF COLLEGE, NW	.004	\$ 1,182,000.00	\$.00	.00	.0
IH 45	NAGEL ST					
0500-03-450						
IM 45-1(283)037	UPGRADE EXIST ILL SYS					
WORK ORDER- 08-23-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
MICA CORPORATION						
CONTRACT 07930017		TOTALS	1,182,000.00	.00	.00	0.0

HARRIS	500' E OF HUFFMEISTER RD	.257	\$ 374,580.25	\$ 21,137.50	21,137.50	5.9
US 290	EAST END OF OAK CLIFF PLACE SUBDIVISION					
0050-08-074						
NH 93(48)R	CONSTRUCT NOISE BARRIER WALLS					
WORK ORDER- 08-12-93	WORK BEGAN- 08-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-28-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	2				3
NBG CONSTRUCTORS, INC.						
CONTRACT 07930028		TOTALS	374,580.25	21,137.50	21,137.50	5.9

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HARRIS	JANACEK RD	.420	\$ 45,188.30	\$.00	\$.00	.0
US 90	ADLONG-JOHNSON RD					
0028-02-062						
NH 93(59)R	ACP O/L ACCESS RD.					

HARRIS	AT BAYWAY DR & AT LOOP 201	.361	\$ 137,201.00	\$.00	\$.00	.0
SP 330						
0508-07-026						
CPM 508-7-26	ROTOMILL, ACP O/L & BS REP					

WORK ORDER- 08-17-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

HUBCO, INC.	CONTRACT 07930031	TOTALS	182,389.30	.00	.00	0.0

HARRIS	1750' E OF S POST OAK BLVD	.710	\$ 463,505.01	\$.00	\$.00	.0
US 90A	2000' W OF S POST OAK BLVD					
0027-09-084						
CD 27-9-84	EXT APPRCH & ADD TURN LNS					

HARRIS	AT SW QUADRANT SLOPE AT CALAIS ST	.059	\$ 96,114.00	\$.00	\$.00	.0
IH 610						
0271-16-097						
MC 271-16-97	REPAIR SLOPE FAILURE					

WORK ORDER- 08-25-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

HUBCO, INC.	CONTRACT 07930039	TOTALS	559,619.01	.00	.00	0.0

HARRIS	ON LOUETTA RD (MH 1026) FR MALCOMSON RD	1.164	\$ 3,466,440.88	\$.00	\$.00	.0
MH	JONES RD					
8150-12-002						
STP 93(157)MM	GR, STRS & SURF					

HARRIS	ON JONES RD (MH 1027) FR LOUETTA RD	.438	\$ 915,897.93	\$.00	\$.00	.0
MH	SH 249					
8176-12-001						
STP 93(158)MM	GR, STRS & SURF					

WORK ORDER- 08-20-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-05-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

BEYER CONSTRUCTION, INC.	CONTRACT 07930046	TOTALS	4,382,338.81	.00	.00	0.0

HARRIS	ALMEDA-GENOA RD	3.691	\$ 1,798,734.27	\$.00	\$.00	.0
FM 521	HOLMES RD					
0111-01-073						
NH 93(51)R	BS REP & ACP O/L					

WORK ORDER- 08-23-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-08-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

DURWOOD GREENE CONSTRUCTION CO.	CONTRACT 07930051	TOTALS	1,798,734.27	.00	.00	0.0

HARRIS	US 59 (S)	3.368	\$ 1,670,420.00	\$.00	\$.00	.0
IH 610	IH 10 (W)					
0271-17-106						
IM 610-7(349)763	FULL DEPTH CONC REP					

HARRIS	IN HOUSTON FR IH 10	.001	\$ 346,510.88	\$.00	\$.00	.0
IH 610	US 59					
0271-17-107						
MC 271-17-107	STRIPING, THERMOPLASTIC					

WORK ORDER- 08-30-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

KINSEL INDUSTRIES, INC.	CONTRACT 07930059	TOTALS	2,016,930.88	.00	.00	0.0

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HARRIS	IN HOUSTON FR	S POST OAK RD	4.941	\$ 49,140,449.03	\$ 363,620.04	\$ 43,473,026.72	93.1
IH 610	SH 288 (S FRWY)						
0271-16-064							
IR 610-7(327)765	ADD 2 MAIN LANES						
WORK ORDER- 10-05-89		WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-		TIME COMPUTED 10-21-89					
CONTRACT WORKING DAYS-	810	ADDL DAYS GRANTED- 46					
WORKING DAYS CHARGED-	547	PERCENT TIME USED- 64					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08890001			TOTALS	49,140,449.03	363,620.04	43,473,026.72	93.1

HARRIS	IN HOUSTON FR	ALMEDA-GENOA ROAD	3.375	\$ 44,197,159.91	\$ 382,034.03	\$ 27,524,697.81	65.5
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-	549	PERCENT TIME USED- 46					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08900001			TOTALS	44,197,159.91	382,034.03	27,524,697.81	65.5

HARRIS	GALVESTON C/L		3.559	\$ 11,450,836.84	\$ 360,993.81	\$ 10,729,142.54	98.6
FM 2351	BEAMER RD						
1844-01-017							
CRP 91(40)MX	GR, STRS, BS & SURF						
WORK ORDER- 10-11-91		WORK BEGAN- 10-28-91					
DATE WORK COMPLETED-		TIME COMPUTED 10-27-91					
CONTRACT WORKING DAYS-	345	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	287	PERCENT TIME USED- 82					
J. D. ABRAMS, INC.							
CONTRACT 08910004			TOTALS	11,450,836.84	360,993.81	10,729,142.54	98.6

HARRIS	IN HOUSTON FROM	MC CARTY ST	1.347	\$ 6,604,972.38	\$ 64,470.17	\$ 3,613,581.09	57.5
IH 610	GELLHORN DR						
0271-14-149							
IR 610-7(293)787	RECONST RAMPS & WDN FRTG RDS						
WORK ORDER- 09-25-91		WORK BEGAN- 10-16-91					
DATE WORK COMPLETED-		TIME COMPUTED 10-11-91					
CONTRACT WORKING DAYS-	270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	188	PERCENT TIME USED- 70					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08910041			TOTALS	6,604,972.38	64,470.17	3,613,581.09	57.5

HARRIS	FM 2553		4.653	\$ 3,440,710.83	\$ 163,948.52	\$ 2,932,773.44	89.8
SH 3	NASA 1 (IN SECTIONS)						
0051-02-063							
CSR 51-2-63	SHLDR IMP, ADD LT TURN LN & ACP OVERLAY						
WORK ORDER- 09-15-92		WORK BEGAN- 09-18-92					
DATE WORK COMPLETED-		TIME COMPUTED 10-01-92					
CONTRACT WORKING DAYS-	175	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	66	PERCENT TIME USED- 38					
JONES G. FINKE INC.							
CONTRACT 08920029			TOTALS	3,440,710.83	163,948.52	2,932,773.44	89.8

HARRIS	IN PASADENA ON SPENCER HWY FR S HOUSTON		5.777	\$ 23,604,627.40	\$ 1,072,633.02	\$ 9,107,281.89	40.6
MH	ECL @ S SHAVER TO ECL @ CUNNINGHAM DR						
8020-12-009							
C 8020-12-9	GR, STRS & SURF						

HARRIS	SPENCER HWY FR CUNNINGHAM DR IN PASADENA		.447	\$ 2,282,275.00	\$ 7,069.90	\$ 944,677.06	43.5
MH	200' E OF WILLOW SPRING BAYOU IN LAPORTE						
8020-12-010							
C 8020-12-10	GR, STRS & SURF						

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

HARRIS IN S HOUSTON ON SPENCER HWY FR 100' W OF		.278	\$ 1,055,528.66	\$.00	\$ 231,988.81	23.1
MH PEREZ ST TO ECL AT SHAVER ST						
8020-12-012						
C 8020-12-12 GR, STRS & SURF						
WORK ORDER- 09-09-92	WORK BEGAN- 09-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-10-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	390				
WORKING DAYS CHARGED-	PERCENT TIME USED-	131	34			
J. D. ABRAMS, INC.						
CONTRACT 08920059		TOTALS	26,942,431.06	1,079,702.92	10,283,947.76	40.1

HARRIS AT SIMS BAYOU		.303	\$ 1,712,172.72	\$ 55,661.84	\$ 790,161.57	48.5
SH 35						
0178-01-024						
CSR 178-1-24 REPLACE STRUCTURE						
WORK ORDER- 10-07-92	WORK BEGAN- 10-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-23-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	340	2			
WORKING DAYS CHARGED-	PERCENT TIME USED-	129	38			
J. D. ABRAMS, INC.						
CONTRACT 08920089		TOTALS	1,712,172.72	55,661.84	790,161.57	48.5

HARRIS AT BARRINGER ST		.002	\$ 71,101.70	\$.00	\$.00	.0
SH 3						
0051-02-066						
MC 51-2-66 TRAFFIC SIGNAL W/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-	50				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0			
PFEIFFER & SON, INC.						
CONTRACT 08930013		TOTALS	71,101.70	.00	.00	0.0

HARRIS W BELLFORT DR		11.501	\$ 5,717,267.75	\$.00	\$.00	.0
US 59 S SHEPHERD						
0027-13-154						
CM 93(11) SC&C, FTM AND SCS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	720				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0			
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 08930049		TOTALS	5,717,267.75	.00	.00	0.0

HARRIS ETC US 290		IH 58.558	\$ 77,770.00	\$.00	\$.00	.0
FM 1960 ETC 45, ETC						
1685-01-069 ETC						
C 1685-1-69 INSTALL ADVANCE STREET NAME SIGNS, ETC						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	52				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0			
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS						
CONTRACT 08930054		TOTALS	77,770.00	.00	.00	0.0

HARRIS DISTRICTWIDE (NON-INTERSTATE) AT VARIOUS		173.981	\$ 74,449.05	\$.00	\$.00	.0
VA LOCATIONS						
0912-00-041						
C 912-00-41 INST RAISED REFLECTIVE PAVEMENT MARKERS						
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			
D. I. J. CONSTRUCTION, INC.						
CONTRACT 08930057		TOTALS	74,449.05	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS IH 45 0110-06-113 IM 45-1(285)041	SP 261 FM 525 MILL & ACP O/L, REPLC RAIL & IMP DRAIN	3.542	\$ 1,096,119.96	\$.00	\$.00	.0
HARRIS IH 45 0500-03-451 IM 45-1(285)041	IN HOUSTON FROM MAIN ST, N SP 261 MILL & ACP O/L, REPLC RAIL & IMP DRAIN	6.792	\$ 1,187,902.00	\$.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 90 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08930064		TOTALS	2,284,021.96	.00	.00	0.0
HARRIS US 59 0177-07-074 F 514(105)	0.29 MI N OF GREENS BAYOU 0.3 MI S OF ALDINE MAIL RD WDN TO 8 M.L. W/AVL & FRTG RDS	1.704	\$ 28,489,052.93	\$ 379,405.60	\$ 14,870,894.95	54.9
WORK ORDER- 11-12-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-13-91 TIME COMPUTED 11-28-91 360 ADDL DAYS GRANTED- 248 PERCENT TIME USED- 69					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09910001		TOTALS	28,489,052.93	379,405.60	14,870,894.95	54.9
HARRIS MH 8020-12-011 CRP 91(28)MX	IN LA PORTE ON SPENCER HWY FROM UNDERWOOD TO SH 146 GR, STRS & SURF	3.443	\$ 15,393,260.16	\$ 1,017,658.23	\$ 12,421,084.67	84.9
HARRIS MH 8020-12-013 CRP 91(30)MX	IN LA PORTE ON SPENCER HWY FR 200' E OF WILLOW SPRING BAYOU TO UNDERWOOD ST GR, STRS & SURF	1.091	\$ 3,049,983.87	\$ 176,794.24	\$ 2,569,324.19	88.6
HARRIS STOCK-ACCT 12-1-0399		.000	\$.00	\$ 1,659.47	\$ 2,523.02	.0
WORK ORDER- 11-13-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-20-91 TIME COMPUTED 12-14-91 300 ADDL DAYS GRANTED- 303 PERCENT TIME USED- 91					
BROWN & ROOT, INC.						
CONTRACT 09910003		TOTALS	18,443,244.03	1,196,111.94	14,992,931.88	85.5
HARRIS US 290 0050-08-073 NH 92(127)R	HUFFMEISTER ROAD FM 1960 EXTEND WB FRONTAGE ROAD & REVERSE RAMP	.873	\$ 1,564,626.29	\$ 37,596.65	\$ 831,629.58	55.9
WORK ORDER- 10-23-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-02-92 TIME COMPUTED 11-08-92 180 ADDL DAYS GRANTED- 141 PERCENT TIME USED- 78					
GLENN-WADE CONTRACTOR'S, INC.						
CONTRACT 09920006		TOTALS	1,564,626.29	37,596.65	831,629.58	55.9
HARRIS BW 8 3256-04-010 NH 92(143)M	0.5 MI E OF US 90A 0.42 MI W OF FM 521 GR, STRS, BS & CONC PAV	5.099	\$ 19,578,147.45	\$ 1,175,897.82	\$ 11,577,808.36	62.2
WORK ORDER- 10-20-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-22-92 TIME COMPUTED 11-05-92 285 ADDL DAYS GRANTED- 117 PERCENT TIME USED- 41					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09920039		TOTALS	19,578,147.45	1,175,897.82	11,577,808.36	62.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS CALUMET-BENZ BRAYS BAYOU		.450	\$ 288,693.16	.00	292,722.21	99.9
SH 288 C 598-01-049 C 598-1-49						
LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-22-91	WORK BEGAN- 01-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10910055		TOTALS	288,693.16	.00	292,722.21	99.9
HARRIS E OF SILBER DRIVE (IN SECTIONS)		IH 45' 6.070	\$ 747,380.00	72,904.91	748,022.60	100.0
IH 10 0271-07-207 IM 10-7(348)762						
CONCRETE PAVEMENT REPAIR						
WORK ORDER- 11-06-92	WORK BEGAN- 02-04-93					
DATE WORK COMPLETED- 08-16-93	TIME COMPUTED 11-22-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 113	PERCENT TIME USED- 75					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 10920042		TOTALS	747,380.00	72,904.91	748,022.60	100.0
HARRIS IN HOUSTON FR FRANKLIN STREET		14.495	\$ 7,255,459.95	447,090.37	7,157,117.28	99.9
IH 45 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-	ADDL DAYS GRANTED- 315					
WORKING DAYS CHARGED- 1,136	PERCENT TIME USED- 93					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 11890009		TOTALS	7,255,459.95	447,090.37	7,157,117.28	99.9
HARRIS IN HOUSTON FR WOODRIDGE ST		.961	\$ 588,766.80	925.30	599,182.11	99.9
IH 45 0500-03-414 CL 500-3-414						
LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-20-90	WORK BEGAN- 01-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 100					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 11900014		TOTALS	588,766.80	925.30	599,182.11	99.9
HARRIS IN HOUSTON ON CAPITOL ST AT BUFFALO BAYOU		.189	\$ 3,329,771.85	23,507.75	577,454.42	18.2
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 22					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 11920003		TOTALS	3,329,771.85	23,507.75	577,454.42	18.2
HARRIS US 59 HOMESTEAD ROAD, ETC.		10.654	\$ 761,434.29	25,452.22	831,439.17	99.9
IH 610 ETC 0271-14-173 ETC MC 271-14-173						
FULL DEPTH REPAIR OF EXIST CONC, EMBNK SLOPES, ETC						
WORK ORDER- 01-11-93	WORK BEGAN- 01-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-27-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 100					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 11920020		TOTALS	761,434.29	25,452.22	831,439.17	99.9

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HARRIS	LP 201	2.689	\$ 91,253,931.62	\$.00	\$ 77,996,482.89	92.1
SH 146	SH 225					
0389-12-052						
C 389-12-52	SHIP CHANNEL CROSSING					
WORK ORDER- 01-07-87		WORK BEGAN- 02-17-87	*****			
DATE WORK COMPLETED-		TIME COMPUTED 01-23-87	* ESTIMATE HAS BEEN BY-PASSED *			
CONTRACT WORKING DAYS-	1,493	ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED-	1,922	PERCENT TIME USED- 129				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
TRAYLOR BROS., INC.						
CONTRACT 12860043		TOTALS	91,253,931.62	.00	77,996,482.89	92.1

HARRIS	IN SEABROOK FR NASA 1	.189	\$ 14,554.00	\$.00	\$ 7,428.05	53.7
SH 146	4TH STREET					
0389-05-077						
CD 389-5-77	DRAINAGE IMPROVEMENTS					
HARRIS IN LA PORTE FR MAIN ST						
SH 146	1,580 FT N OF SH 225	1.926	\$ 633,681.37	\$ 82,861.45	\$ 602,302.93	99.9
0389-12-068						
MC 389-12-68	BS REPAIR, JT CLEAN & SEAL & ACP OVERLAY					
WORK ORDER- 01-24-92		WORK BEGAN- 02-13-92	*****			
DATE WORK COMPLETED-		TIME COMPUTED 02-09-92	*****			
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED-	66	PERCENT TIME USED- 66	*****			
HUBCO, INC.						
CONTRACT 12910034		TOTALS	648,235.37	82,861.45	609,730.98	99.0

HARRIS	IN HOUSTON ON AIRPORT BLVD FR LINNET LN	.911	\$ 2,758,399.30	\$ 254,697.37	\$ 1,834,702.31	70.0
MM	1200' E OF STATION DR					
8041-12-006						
STP 93(9)MM	RECONST GR, STRS & SURF					
WORK ORDER- 02-09-93		WORK BEGAN- 03-04-93	*****			
DATE WORK COMPLETED-		TIME COMPUTED 02-25-93	*****			
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED-	106	PERCENT TIME USED- 47	*****			
RAMEX CONSTRUCTION CO., INC.						
CONTRACT 12920003		TOTALS	2,758,399.30	254,697.37	1,834,702.31	70.0

HARRIS	SH 6	.001	\$ 2,318,158.52	\$ 313,078.03	\$ 820,350.99	37.2
IH 10	IH 610 (W)					
0271-07-208						
CM 93(4)I	INSTALL CTMS & SCS					
WORK ORDER- 01-20-93		WORK BEGAN- 03-03-93	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-21-93	*****			
CONTRACT WORKING DAYS-	630	ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED-	131	PERCENT TIME USED- 21	*****			
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 12920008		TOTALS	2,318,158.52	313,078.03	820,350.99	37.2

MONTGOMERY	VARIOUS LOCATIONS	IN 22.492	\$ 585,856.70	\$ 158,629.00	\$ 503,505.62	90.5
IH 45	MONTGOMERY COUNTY					
0675-08-067						
MC 675-8-67	ASPH PAV REPAIR, CRACK SEAL, STRIPING & PAV MARK					
WORK ORDER- 03-19-93		WORK BEGAN- 04-29-93	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-29-93	*****			
CONTRACT WORKING DAYS-	78	ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED-	56	PERCENT TIME USED- 72	*****			
FORBY CONTRACTING, INC.						
CONTRACT 02930052		TOTALS	585,856.70	158,629.00	503,505.62	90.5

MONTGOMERY	LP 336	1.519	\$ 1,695,930.31	\$ 37,042.58	\$ 1,681,586.42	100.0
FM 3083	SH 105 E OF CONROE					
3158-01-008						
A 3158-1-8	GRADING, STRUCTURES AND SURFACING					
WORK ORDER- 04-24-92		WORK BEGAN- 05-26-92	*****			
DATE WORK COMPLETED- 08-04-92		TIME COMPUTED 05-10-92	*****			
CONTRACT WORKING DAYS-	250	ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED-	119	PERCENT TIME USED- 48	*****			
SMITH & CO. (DEAD)						
CONTRACT 03920072		TOTALS	1,695,930.31	37,042.58	1,681,586.42	100.0

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

MONTGOMERY BETWEEN CAMP CREEK & MC RAE CREEK		.575	\$ 2,088,740.78	\$ 174,704.93	\$ 675,380.46	34.0
FM 1484						
1417-01-013						
BR 88(645) REPL STR #5 & WDN STRS #4, 6 & 7						
WORK ORDER- 04-30-93	WORK BEGAN- 05-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 03930010		TOTALS	2,088,740.78	174,704.93	675,380.46	34.0

MONTGOMERY 0.5 MI E OF SH 242		.863	\$ 928,043.19	\$ 73,554.17	\$ 301,041.17	34.1
FM 1488 0.4 MI W OF SH 242						
0523-10-018						
C 523-10-18 GR, MID STRS, BASE & PVT						
MONTGOMERY FM 1488		2.630	\$ 6,094,570.59	\$ 600,614.39	\$ 1,393,106.29	24.0
SH 242 1.73 MI W OF IH 45						
3538-01-013						
C 3538-1-13 GR, STRS & SURF FOR 4 LN DIVIDED.						
WORK ORDER- 05-19-93	WORK BEGAN- 06-09-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 16					
BROWN & ROOT, INC.						
CONTRACT 04930003		TOTALS	7,022,613.78	674,168.56	1,694,147.46	25.3

MONTGOMERY AT WEST OF SPRING BRANCH CREEK (BETWEEN		.001	\$ 333,432.07	\$ 147,482.90	\$ 255,379.15	80.6
SH 242 IH 45 & US 59)						
3538-01-010						
C 3538-1-10 WETLANDS MITIGATION						
WORK ORDER- 05-06-93	WORK BEGAN- 06-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 31					
SOUTHERN STATES EQUIPMENT CORPORATION						
CONTRACT 04930077		TOTALS	333,432.07	147,482.90	255,379.15	80.6

MONTGOMERY FM 1485		6.455	\$ 7,038,405.00	\$ 184,561.44	\$ 6,905,013.53	99.9
SH 242 US 59						
3538-01-001						
C 3538-1-1 GR, STRS & SURF FOR 2-LN RD						
WORK ORDER- 06-20-91	WORK BEGAN- 08-05-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
BROWN & ROOT, INC.						
CONTRACT 05910002		TOTALS	7,038,405.00	184,561.44	6,905,013.53	99.9

MONTGOMERY 0.5 MI N OF TAMINA RD		1.173	\$ 11,819,572.11	\$ 771,339.47	\$ 9,323,376.87	83.0
IH 45 0.3 MI S OF TAMINA RD						
0110-04-135						
IR 45-1(271)077 GR, PAV, STRS, SIGNING & DELINEATION						
WORK ORDER- 07-12-91	WORK BEGAN- 09-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
BROWN & ROOT, INC.						
CONTRACT 05910030		TOTALS	11,819,572.11	771,339.47	9,323,376.87	83.0

MONTGOMERY IH 45		2.236	\$ 9,391,100.00	\$ 29,265.65	\$ 8,639,886.29	96.8
SH 242 NEEDHAM RD						
3538-01-003						
C 3538-1-3 GR, STRS & SURF FOR 2-LN RD						
WORK ORDER- 06-20-91	WORK BEGAN- 08-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
BROWN & ROOT, INC.						
CONTRACT 05910034		TOTALS	9,391,100.00	29,265.65	8,639,886.29	96.8

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MONTGOMERY	MC CALEB RD	5.700	\$ 21,305,347.36	\$ 1,218,855.83	\$ 14,655,488.80	72.4
SH 105	LP 336					
0338-03-034						
STP 92(66)UM	GR, WDN STRS & CONC PAVEMENT					
WORK ORDER- 06-17-92	WORK BEGAN- 06-26-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-92					
CONTRACT WORKING DAYS-	390 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	141 PERCENT TIME USED- 36					
BROWN & ROOT, INC.						
CONTRACT 05920037		TOTALS	21,305,347.36	1,218,855.83	14,655,488.80	72.4

MONTGOMERY	FM 149	6.069	\$ 139,394.78	\$ 42,885.20	\$ 87,263.39	65.8
FM 1375	WALKER C/L					
1402-03-009						
CPM 1402-3-9	ONE CRSE SURF TRMT					
MONTGOMERY	FM 149	3.010	\$ 70,002.75	\$ 34,375.90	\$ 42,266.26	63.5
FM 1791	WALKER C/L					
1706-02-005						
CPM 1706-2-5	ONE CRSE SURF TRMT					
MONTGOMERY	OLD HOUSTON RD	8.322	\$ 778,935.15	\$ 223,390.47	\$ 653,588.69	89.4
FM 1314	LP 494					
1986-01-030						
CPM 1986-1-30	1-1/2" ACP O/L					
WORK ORDER- 06-03-93	WORK BEGAN- 06-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-93					
CONTRACT WORKING DAYS-	91 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 26					
SMITH & CO.						
CONTRACT 05930024		TOTALS	988,332.68	300,651.57	783,118.34	84.2

MONTGOMERY	FM 1485	10.493	\$ 1,368,243.08	\$ 1,710.00	\$ 46,704.14	3.5
SH 105	SAN JACINTO C/L AT PEACH CREEK					
0338-04-052						
CPM 338-4-52	FABRIC SEAL & 1-1/2" ACP O/L					
WORK ORDER- 06-14-93	WORK BEGAN- 07-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-93					
CONTRACT WORKING DAYS-	78 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 05930049		TOTALS	1,368,243.08	1,710.00	46,704.14	3.5

MONTGOMERY	2.3 MI W OF US 59	2.235	\$ 1,467,688.54	\$ 43,917.13	\$ 1,434,626.17	99.7
FM 2090	0.1 MI W OF US 59					
1912-01-010						
STP 92(85)R	BS REP, O/L & SHLDR PAV & WID BR					
MONTGOMERY	E OF SP RR	1.369	\$ 806,423.32	\$ 24,881.02	\$ 812,779.89	99.9
FM 2090	1.4 MI E OF BU 59-L					
1912-02-008						
STP 92(85)R	BS REP, O/L & SHLDR PAV					
HARRIS	AT HARDY TOLL ROAD	.170	\$ 150,211.18	\$ 4,685.60	\$ 148,215.52	99.9
BW 8						
3256-02-044						
NH 92(73)R	REPL APPROACHES & RESET CONC MED BARRIER					
WORK ORDER- 07-23-92	WORK BEGAN- 08-07-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-92					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	190 PERCENT TIME USED- 90					
BROWN & ROOT, INC.						
CONTRACT 06920005		TOTALS	2,424,323.04	73,483.75	2,395,621.58	99.9

MONTGOMERY	AT KINGHOOD DR ON E & W FR RDS	.003	\$ 264,140.00	\$ 81,937.50	\$ 81,937.50	32.6
US 59						
0177-05-070						
MC 177-5-70	TRAF SIGNAL W/SFTY LTG					
WORK ORDER- 07-06-93	WORK BEGAN- 08-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-06-93					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 20					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO:						
CONTRACT 06930015		TOTALS	264,140.00	81,937.50	81,937.50	32.6

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

MONTGOMERY	FM 149	6.384	\$ 1,838,302.35	.00	.00	.0
FM 1097	W END LAKE CONROE BRIDGE					
1259-01-016						
CSR 1259-1-16	WIDEN RDWY & SURF SHLDRS					
WORK ORDER- 07-27-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-27-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 1					
SMITH & CO.						
CONTRACT 06930056		TOTALS	1,838,302.35	.00	.00	0.0

MONTGOMERY	0.3 MI E OF FM 149	6.971	\$ 20,524,745.61	740,936.72	8,465,508.33	43.4
SH 105	MC CALEB RD					
0338-03-030						
STP 92(97)RM	GR, MDN STRS & CONC PAVEMENT					
WORK ORDER- 08-26-92	WORK BEGAN- 09-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					
TRAYLOR BROS., INC.						
CONTRACT 07920044		TOTALS	20,524,745.61	740,936.72	8,465,508.33	43.4

MONTGOMERY	0.25 MI W OF GRIMES C/L	7.085	\$ 7,379,286.63	367,072.07	2,889,421.65	41.5
SH 105	PLANTERSVILLE RD					
0338-02-029						
CSR 338-2-29	BS REP, O/L, SHLDR PAV & BR WIDEN					
WORK ORDER- 09-29-92	WORK BEGAN- 11-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-30-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 54					
SMITH & CO. (DEAD)						
CONTRACT 08920027		TOTALS	7,379,286.63	367,072.07	2,889,421.65	41.5

MONTGOMERY	E OF FM 1314	4.678	\$ 4,885,080.94	215,902.94	1,560,244.58	33.6
SH 242	W OF FM 1485					
3538-01-004						
C 3538-1-4	GR, STRS & SURF FOR 2-LN RD					
WORK ORDER- 09-29-92	WORK BEGAN- 10-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
SMITH & CO. (DEAD)						
CONTRACT 08920040		TOTALS	4,885,080.94	215,902.94	1,560,244.58	33.6

MONTGOMERY	AT FM 1488	.001	\$ 2,306,841.35	218,428.95	1,515,327.74	69.1
IH 45						
0110-04-142						
NH 92(51)IM	BRIDGE REPLACEMENT					
WORK ORDER- 09-29-92	WORK BEGAN- 10-26-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 61					
MCCARTHY BROTHERS COMPANY						
CONTRACT 08920066		TOTALS	2,306,841.35	218,428.95	1,515,327.74	69.1

MONTGOMERY	AT FM 3083	1.110	\$ 1,563,104.48	369,889.45	1,376,126.73	92.6
IH 45						
0675-08-057						
NH 92(91)IM	CONSTRUCT 4 RAMPS					
MONTGOMERY	LEAGUE LINE ROAD	.849	\$ 694,500.55	8,396.27	630,919.47	95.6
IH 45	N OF TEAS NURSERY					
0675-08-062						
NH 92(92)IM	GR, STRS, SURF					
WORK ORDER- 10-27-92	WORK BEGAN- 11-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
SMITH & CO. (DEAD)						
CONTRACT 09920019		TOTALS	2,257,605.03	378,285.72	2,007,046.20	93.5

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

MONTGOMERY	AT CRYSTAL CREEK	.454	\$ 1,075,461.56	70,003.13	779,833.53	76.3
FM 1314						
1986-01-024						
BR 90(187)	REPLACE STR #3 & APPROACHES					
WORK ORDER- 11-03-92	WORK BEGAN- 12-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED-	86				57
BROWN & ROOT, INC.						
CONTRACT 09920022		TOTALS	1,075,461.56	70,003.13	779,833.53	76.3

MONTGOMERY	1.73 MI W OF IH 45	1.730	\$ 3,697,772.87	491,816.23	2,489,975.92	70.8
SH 242	IH 45					
3538-01-002						
C 3538-1-2	GR, STRS & SURF FOR 4 LN DIV					
WORK ORDER- 10-27-92	WORK BEGAN- 11-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	170				
WORKING DAYS CHARGED-	PERCENT TIME USED-	66				39
BROWN & ROOT, INC.						
CONTRACT 09920028		TOTALS	3,697,772.87	491,816.23	2,489,975.92	70.8

MONTGOMERY	CRIPPLE CREEK RD	2.287	\$ 7,341,534.81	839,645.47	3,773,328.55	54.1
SH 249	W ROLLINGWOOD RD					
0720-02-049						
STP 92(146)RM	GRADING, STRS, BASE & PAVEMENT					
WORK ORDER- 12-03-92	WORK BEGAN- 12-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED-	109				30
BROWN & ROOT, INC.						
CONTRACT 10920004		TOTALS	7,341,534.81	839,645.47	3,773,328.55	54.1

MONTGOMERY	NEEDHAM RD	3.768	\$ 9,153,003.61	23,662.51	7,995,704.49	91.9
SH 242	E OF FM 1314					
3538-01-005						
C 3538-1-5	GR, STRS & SURF FOR 2-LN RD					
WORK ORDER- 12-20-91	WORK BEGAN- 01-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300				
WORKING DAYS CHARGED-	PERCENT TIME USED-	239				80
SMITH & CO.(DEAD)						
CONTRACT 11910002		TOTALS	9,153,003.61	23,662.51	7,995,704.49	91.9

MONTGOMERY	AT KINGWOOD DR	.334	\$ 223,636.88	1,961.75	207,714.22	97.7
LP 494						
0177-14-017						
CD 177-14-17	ADD TURN LANES					
HARRIS	SMITH DR	.246	\$ 76,550.80	451.25	86,792.93	99.9
FM 2100	DESIRABLE ST					
1062-02-015						
CD 1062-2-15	ADD LT TURN LN					
HARRIS	ULRICH RD	.104	\$ 84,620.36	.00	83,524.34	99.9
FM 2100	KRENEK RD					
1062-04-037						
CD 1062-4-37	ADD RCP					
WORK ORDER- 12-29-92	WORK BEGAN- 01-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	109				61
SOUTH COAST CONSTRUCTION, INC.						
CONTRACT 11920022		TOTALS	384,808.04	2,413.00	378,031.49	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** WALLER AT BESSIE'S CREEK FM 1489 1418-01-005 BR 93(13)OF REPLACE STR #1 & APPROACHES		.382	\$ 909,871.68	\$ 102,521.90	\$ 399,483.82	46.2
WORK ORDER- 05-07-93	WORK BEGAN- 05-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-23-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	110				
WORKING DAYS CHARGED-	PERCENT TIME USED-	46				42
SOUTH COAST CONSTRUCTION, INC.						
CONTRACT 03930058		TOTALS	909,871.68	102,521.90	399,483.82	46.2
***** WALLER US 290 FM 1736 SH 6 1687-01-012 CPM 1687-1-12 1-1/2" ACP O/L		8.030	\$ 354,067.61	\$ 20,408.60	\$ 354,682.17	100.0
WORK ORDER- 04-30-93	WORK BEGAN- 05-13-93					
DATE WORK COMPLETED- 08-15-93	TIME COMPUTED 05-13-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED-	27				90
JONES G. FINKE INC.						
CONTRACT 04930039		TOTALS	354,067.61	20,408.60	354,682.17	100.0
***** WALLER ETC IN WALLER COUNTY THREE LOCATIONS & ONE FM 529 ETC LOCATION IN HARRIS COUNTY 3047-02-008 ETC CPM 3047-2-8 1-1/2" ACP O/L		23.141	\$ 1,054,775.13	\$ 70,419.80	\$ 981,751.58	98.5
WORK ORDER- 04-30-93	WORK BEGAN- 05-10-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75				
WORKING DAYS CHARGED-	PERCENT TIME USED-	33				44
JONES G. FINKE INC.						
CONTRACT 04930082		TOTALS	1,054,775.13	70,419.80	981,751.58	98.5
***** WALLER SH 6, E US 290 FM 359 0114-11-052 F 535(24) GR, STRS, BS & PAV		4.095	\$ 22,953,169.19	\$ 644,374.90	\$ 19,946,768.90	91.4
WORK ORDER- 07-08-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				58
WORKING DAYS CHARGED-	PERCENT TIME USED-	385				92
TRAYLOR BROS., INC.						
CONTRACT 05910001		TOTALS	22,953,169.19	644,374.90	19,946,768.90	91.4
***** WALLER GRIMES C/L FM 1774 MONTGOMERY C/L 1400-03-005 CPM 1400-3-5 WIDEN RDWY & SURF SHLDRS		4.796	\$ 1,316,535.80	\$ 82,241.50	\$ 82,241.50	6.5
WORK ORDER- 06-17-93	WORK BEGAN- 08-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	130				
WORKING DAYS CHARGED-	PERCENT TIME USED-	3				2
SMITH & CO.						
CONTRACT 05930056		TOTALS	1,316,535.80	82,241.50	82,241.50	6.5
***** WALLER AT THREE MILE CREEK FM 359 0543-01-045 BR 91(65)OF REPLACE BRIDGE AND APPROACHES		.288	\$ 529,511.03	\$ 1,254.00	\$ 127,192.25	29.5
WORK ORDER- 09-10-92	WORK BEGAN- 09-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300				
WORKING DAYS CHARGED-	PERCENT TIME USED-	141				47
JONES G. FINKE INC.						
CONTRACT 08920061		TOTALS	7,846,203.50	732,008.57	4,864,207.10	65.5

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

WAL_ER	0.28 MI W OF FM 359	7.520	\$ 36,503,344.52	\$ 1,569,076.54	\$ 14,699,127.01	42.4
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- 432	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 32					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09920001		TOTALS	36,503,344.52	1,569,076.54	14,699,127.01	42.4

		DISTRICT CONTRACT AMOUNT			1,339,747,648.20	
		DISTRICT ESTIMATES THIS MONTH			37,674,254.28	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			816,675,545.34	

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

CALHOUN	SH 238, S RAILROAD ST IN SEADRIFT	2.238	\$ 1,872,210.99	\$.00	.00	.0
SH 185						
0144-05-036						
STP 93(144)RM	RECONSTR GR, STRS & SURF					
WORK ORDER- 08-31-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

JONES G. FINKE INC.						
CONTRACT 07930052		TOTALS	1,872,210.99	.00	.00	0.0

COLORADO	ETC VARIOUS LIMITS IN DISTRICT 13	23.597	\$ 1,380,655.73	\$ 922,750.68	\$ 1,008,745.90	76.9
FM 102	ETC					
0027-02-026	ETC					
STP 93(89)R	ASPHALTIC CONCRETE PAVEMENT OVERLAY					
WORK ORDER- 05-06-93	WORK BEGAN- 07-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					

DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 04930006		TOTALS	1,380,655.73	922,750.68	1,008,745.90	76.9

DEWITT	ON CR 340 AT YORKTOWN CREEK	.080	\$ 181,970.00	\$.00	.00	.0
CR						
0913-17-010						
BR 88(233)OX	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					

LISKA CONSTRUCTION COMPANY, INC.						
CONTRACT 08930029		TOTALS	181,970.00	.00	.00	0.0

DEWITT	ESPLANADE ST (US 183), ALONG BROADWAY ST	.433	\$ 595,788.14	\$ 97,411.00	\$ 542,721.12	100.0
MH	SPTC RAILROAD IN CUERO					
8012-13-001						
STP 93(14)UM	RECONSTR GR & SURF, C&G AND STORM SEMER					
WORK ORDER- 01-29-93	WORK BEGAN- 02-16-93					
DATE WORK COMPLETED- 08-30-93	TIME COMPUTED 02-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					

PAWNEE LEASE SERVICE, INC.						
CONTRACT 12920005		TOTALS	595,788.14	97,411.00	542,721.12	100.0

FAYETTE	1.6 MI W OF PLUM	3.194	\$ 6,488,461.23	\$ 238,669.23	\$ 2,053,766.29	33.3
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					

E. E. HOOD & SONS, INC. HUNTER INDUSTRIES, INC.						
CONTRACT 02930032		TOTALS	6,488,461.23	238,669.23	2,053,766.29	33.3

FAYETTE	ETC VARIOUS LIMITS IN DISTRICT 13	66.279	\$ 531,320.20	\$ 392,980.29	\$ 392,980.29	77.8
US 77	ETC					
0211-06-046	ETC					
MC 211-6-46	SEAL COAT					
WORK ORDER- 05-06-93	WORK BEGAN- 08-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					

DEAN & KENG PAYING COMPANY, INC.						
CONTRACT 04930065		TOTALS	531,320.20	392,980.29	392,980.29	77.8

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

FAYETTE	HALDECK	6.491	\$ 1,287,394.65	\$ 23,827.67	\$ 1,271,450.67	100.0
FM 1291	US 290					
1265-01-012						
CSR 1265-1-12	RECONST RDWY & WDN STRS					
WORK ORDER- 09-01-92	WORK BEGAN- 09-29-92					
DATE WORK COMPLETED- 08-23-93	TIME COMPUTED 09-17-92					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 97					
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.						
CONTRACT 07920029		TOTALS	1,287,394.65	23,827.67	1,271,450.67	100.0

FAYETTE	1.0 MI W OF FM 609	.720	\$ 13,553.04	\$ 435.29	\$ 6,234.94	48.4
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- 480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 181	PERCENT TIME USED- 38					
WENSKES'S LANDSCAPE						
CONTRACT 08920079		TOTALS	13,553.04	435.29	6,234.94	48.4

FAYETTE	1.2 MI W OF FM 609, E	2.800	\$ 30,820.00	\$.00	\$.00	.0
SH 71	US 77					
0265-08-058						
CL 265-8-58	LANDSCAPE DEVELOPMENT					
FAYETTE	US 77	3.800	\$ 67,520.00	\$.00	\$.00	.0
SH 71	ROCKY CREEK					
0266-01-066						
CL 266-1-66	LANDSCAPE DEVELOPMENT					
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					
WALTER DROEMER GENERAL CONTRACTOR, INC.						
CONTRACT 08930059		TOTALS	98,340.00	.00	.00	0.0

FAYETTE	COLORADO RIVER BR & APPRS IN LAGRANGE,	.586	\$ 2,388,150.02	\$ 18,559.14	\$ 2,504,327.11	100.0
US 77	0.8 MI S OF SH 71					
0268-01-034						
BRF 285(3)	WDN EMBANK, RAISE GR & REPL BR & APPRS					
FAYETTE		.000	\$.00	\$.00	\$ 2,029.33	.0
STOCK-ACCT 13-1-0306						
WORK ORDER- 01-03-92	WORK BEGAN- 01-16-92					
DATE WORK COMPLETED- 08-03-93	TIME COMPUTED 01-19-92					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED- 38					
WORKING DAYS CHARGED- 233	PERCENT TIME USED- 98					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 11910025		TOTALS	2,388,150.02	18,559.14	2,506,356.44	100.0

FAYETTE	1.5 MI W OF WEST POINT	.378	\$ 22,628.50	\$ 761.21	\$ 5,228.61	24.3
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- 480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 134	PERCENT TIME USED- 28					
JERALD M. HESS						
CONTRACT 12920043		TOTALS	22,628.50	761.21	5,228.61	24.3

* 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

FAYETTE ETC	VARIOUS LIMITS IN DISTRICT 13	190.978	\$ 1,512,152.78	\$ 11,466.00	\$ 1,474,276.13	100.0
US 90 ETC						
0026-03-037 ETC	SEAL COAT					
CPM 26-3-37						
WORK ORDER- 01-07-93	WORK BEGAN- 03-02-93					
DATE WORK COMPLETED- 08-03-93	TIME COMPUTED 03-02-93					
CONTRACT WORKING DAYS- 55	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 67					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 12920050		TOTALS	1,512,152.78	11,466.00	1,474,276.13	100.0

GONZALES	US 183 NORTH OF GONZALES	3.042	\$ 4,233,085.01	.00	.00	.0
US 183	CONE ST IN GONZALES					
0153-02-024						
NH 93(37)M	GR STRS & SURF					
WORK ORDER- 08-17-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC. HUNTER INDUSTRIES, INC.						
CONTRACT 06930042		TOTALS	4,233,085.01	.00	.00	0.0

GONZALES	OLD TOWN CREEK, W OF GONZALES	3.768	\$ 81,935.00	885.87	83,019.95	100.0
US 90A	US 183 IN GONZALES					
0025-06-041						
CL 25-6-41	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-14-92	WORK BEGAN- 10-29-92					
DATE WORK COMPLETED- 08-02-93	TIME COMPUTED 09-30-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 111					
J.R.'S LANDSCAPING & SPRINKLER SYSTEMS						
CONTRACT 08920018		TOTALS	81,935.00	885.87	83,019.95	100.0

JACKSON	AT ARENOSA CREEK	1.399	\$ 1,744,733.58	89,755.33	1,441,389.06	86.9
US 59						
0089-03-073						
BH 92(29)	REPAIR & WDN BR & APPRS					
WORK ORDER- 07-24-92	WORK BEGAN- 08-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-09-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 107	PERCENT TIME USED- 60					
HELDENFELS BROTHERS, INC.						
CONTRACT 06920052		TOTALS	1,744,733.58	89,755.33	1,441,389.06	86.9

JACKSON	AT NAVIDAD RIVER, NAVIDAD RIVER EAST	1.379	\$ 1,628,283.95	36,069.11	1,245,170.13	80.4
US 59	RELIEF AND NAVIDAD RIVER WEST RELIEF					
0089-04-061						
BH 92(2)	REPAIR AND WIDEN BRIDGES AND APPROACHES					
WORK ORDER- 09-17-92	WORK BEGAN- 10-07-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-03-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 160	PERCENT TIME USED- 68					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 08920070		TOTALS	1,628,283.95	36,069.11	1,245,170.13	80.4

LAVACA	DISTRICT WIDE AT	29.722	\$ 714,261.64	62,822.18	536,451.02	79.0
SH 111 ETC	VARIOUS LOCATIONS IN DISTRICT					
0346-06-037 ETC						
CSR 346-6-37	WIDEN DRAINAGE STRUCTURES					
WORK ORDER- 09-15-92	WORK BEGAN- 09-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 125	PERCENT TIME USED- 68					
ACME BRIDGE COMPANY, INC.						
CONTRACT 08920090		TOTALS	714,261.64	62,822.18	536,451.02	79.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LAVACA	US 90A	16.735	\$ 685,005.11	\$ 23,925.68	\$ 360,797.41	55.4
US 77	SH 111					
0370-01-022						
CSR 370-1-22	WIDEN DR STRS					
WORK ORDER- 11-03-92	WORK BEGAN- 12-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED- 68	81				
D. I. J. CONSTRUCTION, INC.						
CONTRACT 09920068		TOTALS	685,005.11	23,925.68	360,797.41	55.4
MATAGORDA	IN BAY CITY ON COTTONWOOD AVENUE	.037	\$ 169,699.20	\$ 37,119.60	\$ 148,744.83	93.6
CS	AT COTTONWOOD CREEK					
0913-21-009						
BR 88(245)OX	REPLACE BRIDGE AND APPROACHES					
WRK ORDER- 04-06-93	WORK BEGAN- 06-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED- 110	55				
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 03930019		TOTALS	169,699.20	37,119.60	148,744.83	93.6
MATAGORDA	FM 1468 AT MARKHAM	8.494	\$ 1,961,824.39	\$ 19,212.90	\$ 2,001,883.56	100.0
SH 35	FM 459					
0179-06-032						
NH 92(63)R	GR, STRS & SURF (ADDITION OF SHLDRS)					
WORK ORDER- 07-24-92	WORK BEGAN- 08-11-92					
DATE WORK COMPLETED- 08-03-93	TIME COMPUTED 08-09-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED- 99	164				
HELDEFELLS BROTHERS, INC.						
CONTRACT 06920012		TOTALS	1,961,824.39	19,212.90	2,001,883.56	100.0
VICTORIA	IN VICTORIA FROM AIRLINE DR	.856	\$ 2,229,271.11	\$ 285,106.59	\$ 309,203.34	14.6
US 87	RED RIVER ST					
0143-10-030						
NH 93(20)M	ADD 2 LNS FOR 4 LN DIVIDED URBAN SECTION					
WORK ORDER- 03-01-93	WORK BEGAN- 04-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED- 13	23				
HELDEFELLS BROTHERS, INC.						
CONTRACT 01930004		TOTALS	2,229,271.11	285,106.59	309,203.34	14.6
VICTORIA	US 77	10.558	\$ 1,288,434.94	\$ 132,884.67	\$ 982,157.71	80.9
LP 175	US 59					
0088-05-066						
NH 93(24)R	ASPH CONC PVT OVERLAY					
LAVACA		.000	\$.00	\$ 52,862.44	\$ 52,862.44	.0
0346-06-040						
MC 346-6-40						
DEWITT		.000	\$.00	\$ 9,694.39	\$ 9,694.39	.0
0346-11-004						
MC 346-11-4						
WORK ORDER- 03-15-93	WORK BEGAN- 05-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	65				
WORKING DAYS CHARGED-	PERCENT TIME USED- 79	60				
HUNTER INDUSTRIES, INC.						
CONTRACT 02930003		TOTALS	1,288,434.94	195,441.50	1,044,714.54	86.0

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

VICTORIA MH 8263-13-001 STP 89(83)UM	ON AIRLINE RD FROM LONE TREE CREEK BR JOHN STOCKBAUER DR IN VICTORIA RECONSTR RDWY, PROVIDE C&G & STORM SEWER	.781	\$ 886,779.12	\$ 102,267.44	\$ 498,355.35	59.1
WORK ORDER- 04-15-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-03-93 TIME COMPUTED 05-01-93 ADDL DAYS GRANTED- 2 PERCENT TIME USED- 44					
HELDENFELS BROTHERS, INC.						
CONTRACT 03930061		TOTALS	886,779.12	102,267.44	498,355.35	59.1

VICTORIA US 77 0371-01-068 STP 93(110)R	0.3 MI S OF LP 175 DRY CREEK ACP OVERLAY & ADDL SAFETY FEATURES	2.607	\$ 557,368.20	\$ 37,668.93	\$ 469,010.84	88.5
WORK ORDER- 05-05-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-24-93 TIME COMPUTED 05-21-93 ADDL DAYS GRANTED- 6 PERCENT TIME USED- 80					
JONES G. FINKE INC.						
CONTRACT 04930057		TOTALS	557,368.20	37,668.93	469,010.84	88.5

VICTORIA SH 185 0432-02-057 CRP 91(79)S	0.127 MI NORTH OF FM 1432 4.336 MI SOUTH (SBL) WIDEN SHLDRS & STRS	4.336	\$ 2,341,204.85	\$ 93,597.75	\$ 2,152,881.74	100.0
WORK ORDER- 10-11-91 DATE WORK COMPLETED- 08-31-93 CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-04-91 TIME COMPUTED 10-27-91 ADDL DAYS GRANTED- 17 PERCENT TIME USED- 117					
HELDENFELS BROTHERS, INC.						
CONTRACT 08910018		TOTALS	2,341,204.85	93,597.75	2,166,865.98	100.0

WHARTON ETC SH 71 ETC 0266-05-028 ETC CPM 266-5-28	COLORADO C/L 2765 IN EL CAMPO, ETC. SEAL COAT	56.920	\$ 538,131.51	\$ 466,746.32	\$ 772,840.19	100.0
WORK ORDER- 07-06-93 DATE WORK COMPLETED- 08-19-93 CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-22-93 TIME COMPUTED 07-22-93 ADDL DAYS GRANTED- 5 PERCENT TIME USED- 64					
F. N. PLOCH CONSTRUCTION COMPANY, INC.						
CONTRACT 06930025		TOTALS	538,131.51	466,746.32	772,840.19	100.0

WHARTON US 59 0089-08-077 C 89-8-77	AT 1.3 MI NORTH OF FM 1161 GR, STRS & SURF (TRUCK WEIGH STATION)	.779	\$ 676,454.72	\$ 80,958.98	\$ 637,644.19	100.0
WORK ORDER- 09-21-92 DATE WORK COMPLETED- 08-13-93 CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-16-92 TIME COMPUTED 10-07-92 ADDL DAYS GRANTED- 5 PERCENT TIME USED- 100					
JONES G. FINKE INC.						
CONTRACT 08920051		TOTALS	676,454.72	80,958.98	637,644.19	100.0

DISTRICT CONTRACT AMOUNT					36,109,097.61	
DISTRICT ESTIMATES THIS MONTH					3,238,438.69	
DISTRICT TOTAL ESTIMATES PAID TO DATE					20,977,850.78	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BURNET SHERHOOD DR RM 1431 VALLEY VIEW ROAD IN GRANITE SHOALS 1378-04-030 STP 93(102)HES INSTALL CONTINUOUS TURN LANE		1.609	\$ 1,016,017.88	\$ 75,244.96	\$ 336,224.27	34.8
WORK ORDER- 04-28-93	WORK BEGAN- 06-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-93					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 33					
CAPITAL EXCAVATION COMPANY						
CONTRACT 03930044		TOTALS	1,016,017.88	75,244.96	336,224.27	34.8
BURNET 1.94 MI S OF RM 2340 US 281 TAGGART ST IN BURNET 0251-08-022 CPH 251-8-22 MICROSURFACE		12.212	\$ 438,336.48	\$ 263,989.63	\$ 401,995.39	96.5
WORK ORDER- 07-16-93	WORK BEGAN- 07-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-93					
CONTRACT WORKING DAYS- 35	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 91					
VIKING CONSTRUCTION, INC.						
CONTRACT 06930057		TOTALS	438,336.48	263,989.63	401,995.39	96.5
BURNET AVE C IN MARBLE FALLS EAST RM 1431 0.3 MI E OF MUSTANG DR 1378-03-019 STP 93(98)R ADD LEFT TURN LANE		.817	\$ 718,991.61	\$.00	\$.00	.0
WORK ORDER- 00-00-00	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					
DEAN WORD COMPANY						
CONTRACT 08930027		TOTALS	718,991.61	.00	.00	0.0
BURNET AT NORTH MORGAN CRK RM 2341 2206-01-009 STP 93(206)R REPLACE OVERFLOW SECTION		.364	\$ 1,242,801.10	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AARON CONSTRUCTION CO.						
CONTRACT 08930045		TOTALS	1,242,801.10	.00	.00	0.0
BURNET LLANO COUNTY LINE, EAST SH 71 US 281 0700-01-023 NH 92(154)R UPGRADE TO 2-12' LANES WITH 10' SHLDRS		6.980	\$ 3,047,845.13	\$ 106,959.36	\$ 771,128.12	26.6
WORK ORDER- 12-22-92	WORK BEGAN- 02-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-07-93					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 132	PERCENT TIME USED- 59					
DEAN WORD COMPANY						
CONTRACT 11920004		TOTALS	3,047,845.13	106,959.36	771,128.12	26.6
CALDWELL SH 21 FM 1966 SH 142 1850-01-007 STP 93(147)R ADD SHOULDERS, BASE OVERLAY, 2CST		8.103	\$ 1,780,887.17	\$ 355,060.39	\$ 355,060.39	20.9
WORK ORDER- 08-03-93	WORK BEGAN- 08-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-19-93					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 4					
DEAN WORD COMPANY						
CONTRACT 06930005		TOTALS	1,780,887.17	355,060.39	355,060.39	20.9

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

GILLESPIE	AT PEDERNALES RIVER	.510	\$ 1,270,658.00	\$ 31,708.94	\$ 1,152,639.04	95.5
SH 16						
0291-01-031						
BR 92(11)	REPL BR & APPRS					
WORK ORDER- 06-23-92	WORK BEGAN- 07-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-09-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
HUNTER INDUSTRIES, INC.						
CONTRACT 05920042		TOTALS	1,270,658.00	31,708.94	1,152,639.04	95.5

HAYS	IN SAN MARCOS FROM IH 35	1.148	\$ 1,638,653.00	\$ 56,140.28	\$ 1,833,061.72	100.0
LP 82	BUGG LANE					
0016-09-025						
NH 92(10)M	RECONST GR STRS BASE & SURF (C&G)					
WORK ORDER- 04-03-92	WORK BEGAN- 04-23-92					
DATE WORK COMPLETED- 08-31-93	TIME COMPUTED 04-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 23					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
HUNTER INDUSTRIES, INC.						
CONTRACT 03920047		TOTALS	1,638,653.00	56,140.28	1,833,061.72	100.0

HAYS	RM 1626	5.428	\$ 1,091,034.45	\$.00	\$.00	.0
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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-08-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 06930026		TOTALS	1,091,034.45	.00	.00	0.0

HAYS	AT BLANCO RIVER	.603	\$ 1,504,454.30	\$ 13,916.03	\$ 2,260,125.70	99.9
IH 35						
0016-02-079						
IR 35-3(164)208	WIDENING, ASPH CONC PAV, STRS & PAV MARK					
WORK ORDER- 10-11-91	WORK BEGAN- 10-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-19-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 142					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
YANTIS CORPORATION						
CONTRACT 08910010		TOTALS	1,504,454.30	13,916.03	2,260,125.70	99.9

HAYS	SH 123	6.892	\$ 19,755,822.95	\$ 838,683.14	\$ 7,560,151.56	40.3
IH 35	COMAL COUNTY LINE					
0016-03-061						
NH 92(87)IM	CONST 2 ADD'L LANES W/ CTB					
WORK ORDER- 09-17-92	WORK BEGAN- 10-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-03-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
HUNTER INDUSTRIES, INC.						
CONTRACT 08920060		TOTALS	19,755,822.95	838,683.14	7,560,151.56	40.3

HAYS	LP 82 (LBJ) AT HUTCHINSON ST IN SAN MARCOS	.007	\$ 180,000.00	\$.00	\$.00	.0
LP 82						
0016-09-027						
MCSP 16-9-27	IMPROVE EXISTING TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 08930051		TOTALS	180,000.00	.00	.00	0.0

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

HAYS	AT SH 80 IN SAN MARCOS	.003	\$ 40,027.30	\$.00	\$.00	.0
SH 21						
0471-02-033						
MCSP 471-2-33	SAFETY LIGHTING					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

G. CARTER CONSTRUCTION COMPANY, INC.						
CONTRACT 08930079		TOTALS	40,027.30	.00	.00	0.0

HAYS	SH 80	1.021	\$ 786,512.63	\$ 65,674.51	\$ 499,068.58	66.7
SH 21	5.0 MI NE					
0471-02-032						
STP 92(92)R	EXTEND 15 CULVERTS					
WORK ORDER- 12-01-92	WORK BEGAN- 01-04-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-92					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	89 PERCENT TIME USED- 74					

CAPITAL EXCAVATION COMPANY						
CONTRACT 10920015		TOTALS	786,512.63	65,674.51	499,068.58	66.7

LEE	ETC "DISTRICT WIDE" AT	96.256	\$ 1,572,301.30	\$.00	\$ 1,565,849.20	100.0
US 77	ETC VARIOUS LOCATIONS IN DISTRICT					
0211-03-027	ETC					
CPM 211-3-27	LEVEL UP, SEAL COAT & FOG SEAL					
WORK ORDER- 03-03-93	WORK BEGAN- 03-24-93					
DATE WORK COMPLETED-	08-24-93 TIME COMPUTED 03-24-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 53					

BRANNAN PAVING COMPANY, INC.						
CONTRACT 02930027		TOTALS	1,572,301.30	.00	1,565,849.20	100.0

MILAM	AT WILLIAMSON C/L	.037	\$ 4,751.90	\$.00	\$ 4,500.06	99.6
FM 112						
0334-02-010						
CD 334-2-10	REPLACE CULVERT					
LEE	2.4 MI NW OF FM 696	5.176	\$ 56,539.09	\$.00	\$ 52,864.56	98.4
FM 112	5.14 MI NW					
0334-03-018						
CD 334-3-18	REPLACE 7 CULVERTS					
BASTROP	AT 2 MI NORTH AND AT 4 MI NORTH OF US 290	1.654	\$ 12,572.01	\$.00	\$ 11,589.53	97.0
FM 696						
1073-01-013						
CD 1073-1-13	REPLACE CULVERTS					
WORK ORDER- 06-04-93	WORK BEGAN- 06-10-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-93					
CONTRACT WORKING DAYS-	25 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 96					

RICHARD T. NALLE, III						
CONTRACT 05930054		TOTALS	73,863.00	.00	68,954.15	98.2

LEE	0.17 MI W OF MONTGOMERY AVE IN GIDDINGS	1.301	\$ 206,488.00	\$.00	\$.00	.0
US 290	1.132 MI E OF MONTGOMERY AVE IN GIDDINGS					
0114-07-058						
CPM 114-7-58	REPLACE DRAINAGE STRUCTURES					
WORK ORDER- 08-13-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-29-93					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

BAY MAINTENANCE COMPANY, INC.						
CONTRACT 07930038		TOTALS	206,488.00	.00	.00	0.0

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

LEE	US 77	5.792	\$ 1,125,388.03	\$ 442,007.62	\$ 591,860.16	55.3
FM 3403	SH 21					
3386-01-006						
CSR 3386-1-6	WDN, STRS, BS & SURF					
WORK ORDER- 11-19-92	WORK BEGAN- 12-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
DEAN WORD COMPANY						
CONTRACT 09920030		TOTALS	1,125,388.03	442,007.62	591,860.16	55.3

LLANO	SH 71	3.169	\$ 824,865.62	\$ 7,568.15	\$ 869,229.82	100.0
RM 2147	SLICKROCK CREEK					
2687-01-009						
STP 92(114)R	ADD SHOULDERS					
WORK ORDER- 11-25-92	WORK BEGAN- 01-04-93					
DATE WORK COMPLETED- 08-16-93	TIME COMPUTED 12-11-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 28					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 10920048		TOTALS	824,865.62	7,568.15	869,229.82	100.0

MASON	AT 1.0 MI E OF SAN SABA CO LINE	.676	\$ 364,170.45	\$ 54,683.44	\$ 54,683.44	15.8
SH 71						
0577-03-010						
CD 577-3-10	IMPROVE SUPERELEVATION					
CAPITAL EXCAVATION COMPANY						
CONTRACT 01930050		TOTALS	364,170.45	54,683.44	54,683.44	15.8

MASON	AT HONEY CREEK	.224	\$ 631,161.10	\$.00	\$.00	.0
US 377						
0149-04-012						
BR 93(402)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JAY-REESE CONTRACTORS, INC.						
CONTRACT 08930022		TOTALS	631,161.10	.00	.00	0.0

MASON	AT LITTLE WILLOW CRK	.234	\$ 341,322.95	\$.00	\$.00	.0
RM 386						
0577-01-022						
STP 93(205)R	REPLACE OVERFLOW SECTION					
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					
JAY-REESE CONTRACTORS, INC.						
CONTRACT 08930066		TOTALS	341,322.95	.00	.00	0.0

TRAVIS	HOODWARD ST	4.048	\$ 751,379.35	\$ 81,186.13	\$ 714,312.10	99.9
IM 35	NORTH OF SOUTH CONGRESS					
0015-13-227						
IM 35-3(166)227	SEAL COAT AND OVERLAY MAIN LANES					
WORK ORDER- 02-09-93	WORK BEGAN- 06-09-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 01930032		TOTALS	751,379.35	81,186.13	714,312.10	99.9

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

TRAVIS FM 1325		.884	\$ 325,490.75	\$ 24,872.53	282,933.61	91.5	
FM 734 LP 275							
3417-01-010	NOISE BARRIER WALLS						
STP 93(49)MM							
WORK ORDER- 03-12-93	WORK BEGAN- 03-29-93						
DATE WORK COMPLETED-	TIME COMPUTED 03-28-93						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100					
WORKING DAYS CHARGED-	PERCENT TIME USED-	95				95	
BAY MAINTENANCE COMPANY, INC.							
CONTRACT 02930006		TOTALS	325,490.75	24,872.53	282,933.61	91.5	

TRAVIS ETC	"DISTRICT WIDE"	AT	13.384	\$ 824,187.31	\$ 31,303.03	\$ 1,014,156.22	99.9
SH 71 ETC	VARIOUS LOCATIONS IN DISTRICT						
0113-13-107 ETC							
CPM 113-13-107	MICRO SURFACE						
WORK ORDER- 03-08-93	WORK BEGAN- 05-10-93						
DATE WORK COMPLETED-	TIME COMPUTED 04-30-93						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40					
WORKING DAYS CHARGED-	PERCENT TIME USED-	36				90	
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02930010		TOTALS	824,187.31	31,303.03	1,014,156.22	99.9	

TRAVIS E	OF BARTON CREEK	2.997	\$ 312,650.97	\$.00	.00	.0	
SH 71 W	OF SILVERMINE DR						
0700-03-061							
CPM 700-3-61	LEVEL UP & 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-	60					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0	
DEAN WORD COMPANY							
CONTRACT 02930053		TOTALS	312,650.97	.00	.00	0.0	

TRAVIS	VARIOUS LOCATIONS DISTRICTWIDE	.001	\$ 493,680.00	\$ 70,990.41	226,698.21	48.3	
VA							
0914-00-055							
C 914-00-55	TRAFFIC SIGNALS						
WORK ORDER- 04-06-93	WORK BEGAN- 04-19-93						
DATE WORK COMPLETED-	TIME COMPUTED 04-13-93						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	340					
WORKING DAYS CHARGED-	PERCENT TIME USED-	120				35	
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 03930014		TOTALS	493,680.00	70,990.41	226,698.21	48.3	

TRAVIS LP 1	WILLIAMSON CO LINE	3.265	\$ 72,478.00	\$ 3,140.07	102,575.66	99.9	
FM 734							
3417-01-009							
CL 3417-1-9	LANDSCAPE DEVELOPMENT						
WORK ORDER- 04-28-93	WORK BEGAN- 05-25-93						
DATE WORK COMPLETED-	TIME COMPUTED 05-14-93						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				3	
WORKING DAYS CHARGED-	PERCENT TIME USED-	43				100	
SOIL MANAGEMENT LTD.							
CONTRACT 03930015		TOTALS	72,478.00	3,140.07	102,575.66	99.9	

TRAVIS FM 734	STONEBRIDGE PARKWAY	2.990	\$ 136,327.06	\$ 5,483.25	179,119.74	99.9	
LP 1							
3136-01-085							
CL 3136-1-85	EROSION REPAIR						
WORK ORDER- 04-08-93	WORK BEGAN- 04-26-93						
DATE WORK COMPLETED-	TIME COMPUTED 04-24-93						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40					
WORKING DAYS CHARGED-	PERCENT TIME USED-	36				90	
CAPITAL EXCAVATION COMPANY							
CONTRACT 03930055		TOTALS	136,327.06	5,483.25	179,119.74	99.9	

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

TRAVIS	SLAUGHTER LANE IN AUSTIN	1.742	\$ 1,302,454.18	\$ 139,977.85	793,517.24	64.1
LP 1	HANNON DRIVE					
3136-01-081						
C 3136-1-81	HAZARDOUS MATERIAL TRAPS					
WORK ORDER- 04-28-93	WORK BEGAN- 05-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
CAPITAL EXCAVATION COMPANY						
CONTRACT 03930075		TOTALS	1,302,454.18	139,977.85	793,517.24	64.1

TRAVIS	AT ENTRANCE TO AUSTIN COMMUNITY COLLEGE	.110	\$ 132,477.00	\$ 37,454.87	61,436.23	48.8
US 290	(0.7 MI W.OF SH 71)					
0113-08-051						
CD 113-8-51	HDN, GR, STRS, BASE & SURF					
WORK ORDER- 05-13-93	WORK BEGAN- 06-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 04930040		TOTALS	132,477.00	37,454.87	61,436.23	48.8

TRAVIS	AT LP 1 INTCHG	.001	\$ 260,561.44	\$ 570.00	570.00	.2
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					
CLEAN CUT, INC.						
CONTRACT 04930055		TOTALS	260,561.44	570.00	570.00	0.2

TRAVIS	FORT VIEW ROAD	1.950	\$ 35,467,107.03	\$ 1,245,404.70	13,258,082.63	39.3
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
H. B. ZACHRY COMPANY						
CONTRACT 06920001		TOTALS	35,467,107.03	1,245,404.70	13,258,082.63	39.3

TRAVIS	ON BURLESON ROAD AT ONION CREEK	.216	\$ 1,187,041.70	\$ 5,348.07	1,100,434.41	97.6
CR						
0914-04-025						
BR 92(33)OX	GR & STR					
WORK ORDER- 07-16-92	WORK BEGAN- 08-03-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 06920058		TOTALS	1,187,041.70	5,348.07	1,100,434.41	97.6

TRAVIS	WILLIAMSON COUNTY LINE	1.836	\$ 23,680,168.24	\$.00	.00	.0
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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 06930038		TOTALS	23,680,168.24	.00	.00	0.0

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TRAVIS	AT LOOP 1	.001	\$ 387,129.50	\$ 64,997.34	\$ 64,997.34	17.6
US 290						
0113-09-053						
DBNH 93(63)	HAZARDOUS MATERIAL TRAPS					
WORK ORDER- 07-19-93	WORK BEGAN- 08-04-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
R. G. MUCKLEROY, INC.						
CONTRACT 06930046		TOTALS	387,129.50	64,997.34	64,997.34	17.6

TRAVIS	LP 1	3.447	\$ 34,130,525.09	\$ 142,980.24	\$ 31,909,566.50	99.0
US 183	E OF IH 35 IN AUSTIN					
0151-06-076						
F 1068(30)	GR, STRS, FLEX BASE, ACP, ILLUM, SIGN					
WORK ORDER- 08-31-90	WORK BEGAN- 09-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 113					
J. D. ABRAMS, INC.						
CONTRACT 07900018		TOTALS	34,130,525.09	142,980.24	31,909,566.50	99.0

TRAVIS	0.42 MI N OF ONION CREEK PARKWAY	2.746	\$ 4,828,250.23	\$ 163,705.11	\$ 4,573,772.31	99.9
IH 35	0.46 MI S OF FM 1327					
0016-01-075						
IR 35-3(159)222	WDN, GR, STRS, ACP & SIGNING					
WORK ORDER- 08-15-91	WORK BEGAN- 08-19-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 66					
WORKING DAYS CHARGED-	PERCENT TIME USED- 106					
HUNTER INDUSTRIES, INC.						
CONTRACT 07910031		TOTALS	4,828,250.23	163,705.11	4,573,772.31	99.9

TRAVIS	AT INTERCHANGE WITH US 290 EAST	.001	\$ 205,689.16	\$ 1,470.00	\$ 186,734.83	92.6
IH 35						
0015-13-221						
C 15-13-221	LANDSCAPE DEVELOPMENT					
WORK ORDER- 08-19-91	WORK BEGAN- 11-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
BRAZOS SERVICES, INC.						
CONTRACT 07910047		TOTALS	205,689.16	1,470.00	186,734.83	92.6

TRAVIS	2.8 MILES EAST OF RM620	1.610	\$ 1,513,241.02	\$ 30,307.49	\$ 203,828.97	14.1
RM 2222	JESTER BLVD					
2100-01-024						
HES 000S(664)	RECONSTRUCT CURVE, ADD LEFT TURN LANE					
TRAVIS	2.8 MI E OF RM 620	.008	\$ 1,608,208.14	\$ 42,096.70	\$ 1,154,977.67	75.5
RM 2222	JESTER BLVD					
2100-01-027						
STP 92(116)R	RECONST CURVE & ADD LEFT TURN LANE					
TRAVIS	2.8 MI E OF RM 620	.001	\$ 1,838,358.04	\$ 35,116.57	\$ 917,051.57	52.7
RM 2222	JESTER BLVD					
2100-01-028						
CD 2100-1-28	RECONST CURVE & ADD LEFT TURN LANE					
WORK ORDER- 08-31-92	WORK BEGAN- 09-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 54					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 07920011		TOTALS	4,959,807.20	107,520.76	2,275,858.21	48.3

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TRAVIS	E END LAKE AUSTIN BR	3.580	\$ 20,476,019.14	\$ 650,749.23	\$ 10,777,496.54	55.4
RM 620	ECK LANE					
0683-02-035						
DPR 0114(001)	GR STRS BASE & SURF					
WORK ORDER- 09-01-92	WORK BEGAN- 09-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-17-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 510	PERCENT TIME USED- 46					
HENSEL PHELPS CONSTRUCTION CO.						
CONTRACT 07920042		TOTALS	20,476,019.14	650,749.23	10,777,496.54	55.4

TRAVIS	FM 973	9.183	\$ 7,764,645.15	\$ 95,311.47	\$ 5,983,937.12	81.1
US 290	1.2 MILES EAST					
0114-02-043						
F 478(18)	GR, STRS, FLEX BASE & ASPH CONC					
	PVMT					
WORK ORDER- 10-11-91	WORK BEGAN- 10-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 405	PERCENT TIME USED- 71					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 08910002		TOTALS	7,764,645.15	95,311.47	5,983,937.12	81.1

TRAVIS	N END OF COLORADO RV BR	.605	\$ 7,334,464.96	\$ 100,217.55	\$ 6,248,262.28	90.4
US 183	S OF THE COLORADO RV BR					
0265-01-060						
F 1068(37)	GR, STRS, FLEX BASE, ACP, ILLUM & SIGN					
WORK ORDER- 10-04-91	WORK BEGAN- 12-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 300	PERCENT TIME USED- 110					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 08910043		TOTALS	7,334,464.96	100,217.55	6,248,262.28	90.4

TRAVIS	EXISTING SLAUGHTER LANE	1.118	\$ 1,691,147.76	.00	\$ 1,676,517.74	99.9
LP 275	IH 35					
0016-01-076						
CD 16-1-76	WDM, GR, STRS, STRM SWRS, C&G, FB & ACP					
WORK ORDER- 09-04-91	WORK BEGAN- 12-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 210	PERCENT TIME USED- 99					
DEAN WORD COMPANY						
CONTRACT 08910063		TOTALS	1,691,147.76	.00	1,676,517.74	99.9

TRAVIS	BALCONES WOOD DRIVE	1.731	\$ 23,900,980.00	\$ 770,068.41	\$ 8,689,615.34	38.2
US 183	N OF LP 1					
0151-06-083						
NH 92(93)M	GR, STRS, BASE & SURF					
WORK ORDER- 09-16-92	WORK BEGAN- 11-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 400	PERCENT TIME USED- 41					
H. B. ZACHRY COMPANY						
CONTRACT 08920001		TOTALS	23,900,980.00	770,068.41	8,689,615.34	38.2

TRAVIS	AT WESTBANK DRIVE	.349	\$ 170,984.16	.00	.00	.0
LP 360						
0113-13-108						
STP 93(212)HES	WDM, GR, BASE & 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- 34	PERCENT TIME USED- 0					
CAPITAL EXCAVATION COMPANY						
CONTRACT 08930030		TOTALS	170,984.16	.00	.00	0.0

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CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
TRAVIS AT HOLLY ST AND AT 1ST ST AND AT 4TH ST		.100	\$ 563,340.00	\$.00	\$.00	.0
IH 35						
0015-13-224						
CD 15-13-224 REPAIR AND PAINT 4 BRIDGES						
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					
GIBSON & ASSOCIATES, INC.						
CONTRACT 08930060		TOTALS	563,340.00	.00	.00	0.0
TRAVIS 0.3 MI E OF BRODIE LN		1.608	\$ 50,435,315.93	\$ 1,975,279.68	\$ 13,378,229.09	27.9
US 290 LP 360						
0113-09-047						
NH 92(103)M GR STRS BASE CONC PAV ACP ILLM SIGN SIGS						
WORK ORDER- 12-01-92	WORK BEGAN- 01-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-92					
CONTRACT WORKING DAYS-	820 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	98 PERCENT TIME USED- 12					
MCCARTHY BROTHERS COMPANY						
CONTRACT 09920038		TOTALS	50,435,315.93	1,975,279.68	13,378,229.09	27.9
TRAVIS ECK LANE		2.017	\$ 1,797,944.70	\$ 37,904.89	\$ 1,926,989.52	99.9
RM 620 DEBBA LANE						
0683-02-036						
CRP 89(88)S GR STRS BASE & SURF						
WORK ORDER- 11-13-91	WORK BEGAN- 12-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-29-91					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED- 56					
WORKING DAYS CHARGED-	244 PERCENT TIME USED- 95					
HUNTER INDUSTRIES, INC.						
CONTRACT 10910005		TOTALS	1,797,944.70	37,904.89	1,926,989.52	99.9
TRAVIS LP 1		2.608	\$ 3,876,597.89	\$ 188,739.52	\$ 4,909,259.82	99.9
SH 45 RM 1826						
1200-06-001						
C 1200-6-1 CONST FRONT RDS FOR 4 LANE DIVIDED						
WORK ORDER- 12-08-89	WORK BEGAN- 12-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-89					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED- 98					
WORKING DAYS CHARGED-	274 PERCENT TIME USED- 79					
HUNTER INDUSTRIES, INC.						
CONTRACT 11890035		TOTALS	5,463,470.44	335,042.91	6,670,204.35	99.9
TRAVIS 0.3 MI E OF INDUSTRIAL OAKS BLVD		.950	\$ 589,777.64	\$ 45,228.07	\$ 691,081.19	99.9
US 290 0.3 MI E OF BRODIE LN						
0113-09-054						
NH 93(23) GR,FLEX BS,SURF,STRS						
WORK ORDER- 01-21-93	WORK BEGAN- 02-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-06-93					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	90 PERCENT TIME USED- 98					
CAPITAL EXCAVATION COMPANY						
CONTRACT 12920002		TOTALS	589,777.64	45,228.07	691,081.19	99.9
WILLIAMSON SH 138		5.888	\$ 567,493.14	\$ 3,719.25	\$ 267,475.61	49.6
SH 195 BELL C/L						
0836-01-008						
CPM 836-1-8 LEVEL UP, SEAL COAT & OVERLAY						
WORK ORDER- 03-15-93	WORK BEGAN- 07-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-93					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 55					
HUNTER INDUSTRIES, INC.						
CONTRACT 02930030		TOTALS	567,493.14	3,719.25	267,475.61	49.6

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WILLIAMSON NORTH OF RM 620		3.061	\$ 3,579,484.70	\$ 585,956.42	\$ 1,946,120.14	57.2
US 183 TRAVIS C/L						
0151-05-059 NH 93(22) CONSTRUCT DRAINAGE FACILITY						
WORK ORDER- 04-02-93	WORK BEGAN- 04-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-93					
CONTRACT WORKING DAYS- 96	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 80					
RAMEX CONSTRUCTION CO., INC.						
CONTRACT 02930033		TOTALS	3,579,484.70	585,956.42	1,946,120.14	57.2
WILLIAMSON IH 35		6.561	\$ 1,195,198.54	\$ 210,305.35	\$ 607,228.48	53.4
SH 195 6.1 MI NORTH						
0440-02-009 STP 93(97)R ADD SHOULDERS						
WORK ORDER- 05-25-93	WORK BEGAN- 06-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-93					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 38					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 04930007		TOTALS	1,195,198.54	210,305.35	607,228.48	53.4
WILLIAMSON RM 620		4.307	\$ 7,059,966.13	\$ 229,156.21	\$ 5,361,102.08	79.9
FM 734 RM 1431						
3417-02-002 STP 92(80)RM GR, STRS & SURF						
WORK ORDER- 07-20-92	WORK BEGAN- 08-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-05-92					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 249	PERCENT TIME USED- 62					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 06920045		TOTALS	7,059,966.13	229,156.21	5,361,102.08	79.9
WILLIAMSON S END OF BRUSHY CREEK BRIDGE		.474	\$ 1,676,388.25	\$.00	\$.00	.0
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	\$.00	\$.00	.0
LP 384 S OF GATTIS SCHOOL ROAD						
0015-16-013 STP 93(150)UM RECONSTRUCT TO FIVE LANE URBAN SECTION						
WILLIAMSON IH 35		.395	\$ 1,489,579.14	\$.00	\$.00	.0
RM 620 LP 384						
0683-01-041 CD 683-1-41 UPGRADE TO STANDARD						
WORK ORDER- 08-31-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS- 382	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
CAPITAL EXCAVATION COMPANY						
CONTRACT 07930001		TOTALS	6,028,993.55	.00	.00	0.0
WILLIAMSON RM 2769		.549	\$ 678,917.84	\$.00	\$.00	.0
RM 620 0.653 MI NORTH						
0683-01-042 STP 93(146)R ADD LEFT TURN LANE						
WORK ORDER- 08-31-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 07930069		TOTALS	678,917.84	.00	.00	0.0

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WILLIAMSON	RM 2338	2.146	\$ 1,468,611.03	.00	.00	.0
BI 35-M	NORTH TO IH 35 FRG. RD.					
0015-17-017						
CD 15-17-17	CONSTRUCT CONTINUOUS 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-	PERCENT TIME USED-					
HUNTER INDUSTRIES, INC.						
	CONTRACT 08930032	TOTALS	1,468,611.03	.00	.00	0.0

WILLIAMSON	IH 35	.578	\$ 1,072,776.67	.00	.00	.0
RM 2243	BI 35-M IN GEORGETOWN					
2103-01-011						
CD 2103-1-11	GR, STRS, BASE & ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
ROGERS CONSTRUCTION COMPANY						
	CONTRACT 08930037	TOTALS	1,072,776.67	.00	.00	0.0

WILLIAMSON	ON CR 406 AT BOGGY CREEK	.086	\$ 259,011.00	.00	.00	.0
CR						
0914-05-060						
BR 93(18)OX	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-					
R. G. MUCKLERDY, INC.						
	CONTRACT 08930070	TOTALS	259,011.00	.00	.00	0.0

WILLIAMSON	0.5 MI. E OF MKT RR	1.368	\$ 1,427,072.05	.00	.00	.0
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- 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-					
HUNTER INDUSTRIES, INC.						
	CONTRACT 08930074	TOTALS	1,427,072.05	.00	.00	0.0

WILLIAMSON	AT AVERY BRANCH	.156	\$ 406,743.22	5,868.42	361,109.52	93.4
FM 1660						
1200-01-015						
BR 92(22)OF	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 10-16-92	WORK BEGAN- 11-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
CHASCO CONTRACTING						
	CONTRACT 09920023	TOTALS	406,743.22	5,868.42	361,109.52	93.4

	DISTRICT CONTRACT AMOUNT					299,678,612.81
	DISTRICT ESTIMATES THIS MONTH					9,555,408.38
	DISTRICT TOTAL ESTIMATES PAID TO DATE					143,774,987.86

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

ATASCOSA	FM 1333, E	9.918	\$ 294,406.50	\$ 115,167.04	123,274.66	44.0
SH 173	SH 16					
0421-04-026						
CPM 421-4-26	PAVEMENT REPAIR AND SEAL COAT					
WORK ORDER- 04-22-93	WORK BEGAN- 07-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-93					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 77					
H. L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 03930030			TOTALS	294,406.50	115,167.04	123,274.66 44.0

ATASCOSA	BROWN ST, IN JOURDANTON	4.730	\$ 546,738.70	\$ 133,575.36	501,474.73	100.0
SH 97	US 281, IN PLEASANTON					
0328-04-035						
CPM 328-4-35	SEAL COAT & ASPHALTIC OVERLAY					
WORK ORDER- 04-22-93	WORK BEGAN- 06-22-93					
DATE WORK COMPLETED- 08-31-93	TIME COMPUTED 06-22-93					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 97					
H. L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 03930066			TOTALS	546,738.70	133,575.36	501,474.73 100.0

ATASCOSA	US 281	18.388	\$ 74,868.75	\$.00	.00	.0
FM 536	WILSON C/L					
1009-03-008						
MC 1009-3-8	CLEAN DITCHES					
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					
PAWNEE LEASE SERVICE, INC.						
CONTRACT 08930072			TOTALS	74,868.75	.00	.00 0.0

BEXAR	1.5 MI N OF LP 1604	1.268	\$ 195,548.75	\$ 13,738.14	183,217.08	98.6
IH 10	0.2 MI N OF LP 1604					
0072-08-097						
NH 93(21)	GRADING, RIPRAP & PIPE DRAINS					
WORK ORDER- 02-12-93	WORK BEGAN- 04-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-28-93					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	55 PERCENT TIME USED- 73					
H. B. ZACHRY COMPANY						
CONTRACT 01930007			TOTALS	195,548.75	13,738.14	183,217.08 98.6

BEXAR	0.1 MI E OF ACKERMAN RD	6.818	\$ 8,602,331.12	\$ 537,100.99	4,111,080.54	50.3
FM 78	LP 1604					
0025-09-061						
STP 90(209)MM	GR, STRS, BASE & SURF					
WORK ORDER- 03-31-92	WORK BEGAN- 05-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-92					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	207 PERCENT TIME USED- 58					
DEAN WORD COMPANY						
CONTRACT 02920002			TOTALS	8,602,331.12	537,100.99	4,111,080.54 50.3

BEXAR	IN SAN ANTONIO FROM SAN ANTONIO RV	1.995	\$ 1,794,061.15	\$ 114,680.30	388,968.01	22.8
IH 35	MARTIN ST (SB LNS)					
0017-10-171						
NH 93(8)I	SIGN & DELIN FOR PROJ II-C					
WORK ORDER- 03-25-93	WORK BEGAN- 05-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-25-93					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 34					
MICA CORPORATION						
CONTRACT 02930002			TOTALS	1,794,061.15	114,680.30	388,968.01 22.8

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

BEXAR	NB & SB OVERPASSES OF T&NO RR & FM 78	.169	\$ 938,657.27'	146,751.19'	379,971.55'	42.7'
IH 410						
0521-06-058						
BH 93(7) REHAB OVERPASSES & APPROACHES						
WORK ORDER- 04-02-93 WORK BEGAN- 04-19-93						
DATE WORK COMPLETED- TIME COMPUTED 04-18-93						
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 82 PERCENT TIME USED- 68						
CAPITAL EXCAVATION COMPANY						
CONTRACT 02930036		TOTALS	938,657.27'	146,751.19'	379,971.55'	42.7'

BEXAR	0.4 MI W OF BULVERDE RD	5.227	\$ 113,885.29'	3,956.24'	129,237.17'	99.9'
LP 1604						
2452-03-080						
CL 2452-3-80 EROSION CONTROL						
WORK ORDER- 03-19-93 WORK BEGAN- 06-07-93						
DATE WORK COMPLETED- TIME COMPUTED 04-04-93						
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 30 PERCENT TIME USED- 100						
LUBEC SEEDING & EROSION CONTROL						
CONTRACT 02930043		TOTALS	113,885.29'	3,956.24'	129,237.17'	99.9'

BEXAR	ETC "DISTRICT WIDE" AT	102.891	\$ 1,115,912.40'	93,982.40'	1,131,753.32'	100.0'
SH 16 ETC VARIOUS LOCATIONS IN DISTRICT						
0291-09-020 ETC						
CPM 291-9-20 SEAL COAT						
WORK ORDER- 03-03-93 WORK BEGAN- 04-05-93						
DATE WORK COMPLETED- 08-05-93 TIME COMPUTED 04-05-93						
CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 45 PERCENT TIME USED- 100						
E. E. HOOD & SONS, INC.						
CONTRACT 02930051		TOTALS	1,115,912.40'	93,982.40'	1,131,753.32'	100.0'

BEXAR	LP 1604	4.934	\$ 8,889,945.47'	448,771.40'	5,263,119.59'	62.3'
FM 1957 FM 3487						
2104-02-017						
STP 92(5)MM GR, STRS, BASE & SURF						
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- 216 PERCENT TIME USED- 60						
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 03920003		TOTALS	8,889,945.47'	448,771.40'	5,263,119.59'	62.3'

BEXAR	0.07 MI. W. OF CHERRY RIDGE DR.	.254	\$ 7,662,472.88'	546,845.50'	6,354,263.73'	87.3'
IH 410 0.18 MI. E. OF CHERRY RIDGE DR.						
0521-04-188						
NH 92(18)IM GR, STRS, BASE, SURF & SIGN						
WORK ORDER- 04-29-92 WORK BEGAN- 06-01-92						
DATE WORK COMPLETED- TIME COMPUTED 05-15-92						
CONTRACT WORKING DAYS- 719 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 456 PERCENT TIME USED- 63						
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 03920044		TOTALS	7,662,472.88'	546,845.50'	6,354,263.73'	87.3'

BEXAR	SALADO CREEK, N OF IH 37, N	9.952	\$ 489,684.77'	229,045.18'	231,895.18'	49.8'
IH 410 IH 35						
0521-06-071						
CPM 521-6-71 PAVEMENT REPAIR & MICRO-SURFACE (TRVLNY)						
WORK ORDER- 04-08-93 WORK BEGAN- 07-12-93						
DATE WORK COMPLETED- TIME COMPUTED 04-24-93						
CONTRACT WORKING DAYS- 75 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 65 PERCENT TIME USED- 87						
COSTELLO INDUSTRIES, INCORPORATED						
CONTRACT 03930021		TOTALS	489,684.77'	229,045.18'	231,895.18'	49.8'

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

BEXAR	AT GUILBEAU RD & AT MAINLAND DR NW OF	.002	\$ 193,715.75'	63,592.91'	155,450.26'	84.4'
SH 16	SAN ANTONIO (NORTHBOUND)					
0291-10-071						
MCSP 291-10-71	LT TN LNS ON NB APPR & IMPR TRAF SIGNALS					
WORK ORDER- 03-30-93	WORK BEGAN- 04-28-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 43					
COR CONSTRUCTION CO., INC.						
CONTRACT 03930038		TOTALS	193,715.75'	63,592.91'	155,450.26'	84.4'

BEXAR	HAMILTON-WOLFE RD, N	1.884	\$ 5,539,073.21'	.00'	.00'	.0'
LP 345	IH 10					
0072-08-086						
NH 93(40)M	GR, STRS, BASE & SURF					
WORK ORDER- 07-22-93	WORK BEGAN- 08-31-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-93					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 04930002		TOTALS	5,539,073.21'	.00'	.00'	0.0'

BEXAR	IH 410	2.751	\$ 331,701.83'	13,189.49'	430,856.61'	99.9'
FM 2536	LP 13					
2440-01-016						
CPM 2440-1-16	LEVEL UP, SEAL COAT & ASPHALTIC OVERLAY					
WORK ORDER- 05-06-93	WORK BEGAN- 05-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-21-93					
CONTRACT WORKING DAYS-	34 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 100					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 04930075		TOTALS	331,701.83'	13,189.49'	430,856.61'	99.9'

BEXAR	AT 0.5 MI S OF SH 16	.001	\$ 119,303.85'	16,195.81'	119,038.82'	100.0'
SH 211						
3544-02-003						
CD 3544-2-3	CONSTRUCT DRAINAGE STRUCTURE & CHANNEL					
WORK ORDER- 05-18-93	WORK BEGAN- 06-09-93					
DATE WORK COMPLETED- 08-09-93	TIME COMPUTED 06-03-93					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 106					
CAPITAL EXCAVATION COMPANY						
CONTRACT 04930083		TOTALS	119,303.85'	16,195.81'	119,038.82'	100.0'

BEXAR	0.1 MI SW OF OAK MEADOWS (CROSSOVER)	.305	\$ 259,553.73'	108,392.60'	185,171.03'	75.0'
IH 35	0.2 MI SW OF SELMA CROSSOVER					
0016-07-109						
IM 35-2(213)172	GRAD, BASE, SURF					
WORK ORDER- 06-16-93	WORK BEGAN- 07-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-02-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	43 PERCENT TIME USED- 72					
DEAN WORD COMPANY						
CONTRACT 05930023		TOTALS	259,553.73'	108,392.60'	185,171.03'	75.0'

BEXAR	LAKERIDGE DR., N	2.273	\$ 8,614,178.00'	518,492.51'	5,941,969.73'	72.6'
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-					
WORKING DAYS CHARGED-	256 PERCENT TIME USED- 85					
H. B. ZACHRY COMPANY						
CONTRACT 06920003		TOTALS	8,614,178.00'	518,492.51'	5,941,969.73'	72.6'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR MH 0915-12-099 STP 93(153)MM GRAD, STR, BASE, SURF, CURB & SIDEWALK		.784	\$ 1,189,471.78	\$.00	\$.00	.0
WORK ORDER- 00-00-00	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					
R. L. JONES COMPANY, INC.						
CONTRACT 07930079		TOTALS	1,189,471.78	.00	.00	0.0
BEXAR LP 1604 2452-03-070 NH 92(40) GR, STRS, BASE, SURF & SIGN		.957	\$ 3,182,539.23	105,922.44	1,359,338.25	44.9
WORK ORDER- 09-29-92	WORK BEGAN- 10-27-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 201					
WORKING DAYS CHARGED- 156	PERCENT TIME USED- 41					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 08920006		TOTALS	3,182,539.23	105,922.44	1,359,338.25	44.9
BEXAR IH 410 0521-05-098 MANH 92(122)I DISTRICT WIDE VARIOUS LOCATIONS IN DISTRICT INSTALL TRAFFIC SIGNALS		.016	\$ 732,000.00	53,083.59	465,267.35	66.9
WORK ORDER- 09-11-92	WORK BEGAN- 11-30-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-92					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 129	PERCENT TIME USED- 72					
MICA CORPORATION						
CONTRACT 08920013		TOTALS	732,000.00	53,083.59	465,267.35	66.9
BEXAR IH 10 0072-07-044 IM 10-4(278)545 KENDALL C/L 4.3 MI N OF LP 1604 PLANING, SEAL COAT, ACP OVERLAY		9.167	\$ 838,654.64	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.						
CONTRACT 08930068		TOTALS	838,654.64	.00	.00	0.0
BEXAR I 35-2(152)156		.000	\$.00	\$.00	75,712.63	.0
BEXAR IH 35 0017-10-145 I-IR 35-2(189)156 IN SAN ANTONIO FROM SAN ANTONIO RV MARTIN ST (PROJ II-C) GR, ELEV STRS, PAVMTS, RET WALLS & ILLUM		1.995	\$ 51,987,757.83	760,339.87	45,603,915.72	92.6
WORK ORDER- 11-05-90	WORK BEGAN- 11-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-21-90					
CONTRACT WORKING DAYS- 1,025	ADDL DAYS GRANTED- 86					
WORKING DAYS CHARGED- 746	PERCENT TIME USED- 67					
BEXAR I 10-4(202)568		.000	\$.00	17,622.50	65,962.58	.0
BEXAR STOCK-ACCT 15-1-0310		.000	\$.00	\$.00	25,460.00	.0
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 10900001		TOTALS	51,987,757.83	777,962.37	45,771,050.93	92.9

* 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	\$ 12,247,632.42	\$ 741,353.91	\$ 6,012,200.29	51.6
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	\$ 122,875.85	86.6
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-	136 PERCENT TIME USED- 30					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 10920029		TOTALS	12,396,909.42	741,353.91	6,135,076.14	52.0

BEXAR	IN SAN ANTONIO AT FREDERICKSBURG RD	.227	\$ 8,960,531.74	\$ 740,075.34	\$ 4,120,128.36	48.4
IH 410						
0521-04-202						
NH 93(7)IM	GR, STRS, BASE, SURF & SIGN					
BEXAR	IN SAN ANTONIO FR CALLAGHAN RD	.001	\$ 102,529.20	\$.00	\$ 89,523.62	91.9
IH 410	IH 10					
0521-04-214						
IR 410-4(267)564	UTILITY ADJUSTMENTS					
WORK ORDER- 01-11-93	WORK BEGAN- 01-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-27-93					
CONTRACT WORKING DAYS-	629 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	215 PERCENT TIME USED- 34					
H. B. ZACHRY COMPANY						
CONTRACT 11920024		TOTALS	9,063,060.94	740,075.34	4,209,651.98	48.8

BEXAR	IN SAN ANTONIO FROM PRUITT AVE	24.539	\$ 32,254,953.79	\$ 1,306,008.07	\$ 11,056,058.41	36.0
IH 35	SOUTHCROSS AVE					
0017-09-064						
IM 35-2(210)152	MATRIX SIGNS & SURVEILLANCE SYSTEM					
WORK ORDER- 01-25-93	WORK BEGAN- 02-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-93					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	123 PERCENT TIME USED- 34					
BENDIX FIELD ENGINEERING CORPORATION						
CONTRACT 12920007		TOTALS	32,254,953.79	1,306,008.07	11,056,058.41	36.0

CALDWELL	AT SAN MARCOS RIVER (GUADALUPE C/L)	.001	\$ 216,838.00	\$.00	\$.00	.0
IH 10	ON WESTBOUND & EASTBOUND BRIDGES					
0535-03-014						
IM 10-5(8)629	REPAIR EROSION DAMAGE					
WORK ORDER- 08-13-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-29-93					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 07930060		TOTALS	216,838.00	.00	.00	0.0

COMAL	ETC "DISTRICT WIDE" AT	7.374	\$ 918,627.05	\$ 457,225.21	\$ 457,225.21	52.3
IH 35	ETC VARIOUS LOCATIONS IN DISTRICT					
0016-04-090	ETC					
CPM 16-4-90	CRACK SEALING, SEAL COAT & ASPH OVERLAY					
WORK ORDER- 04-22-93	WORK BEGAN- 08-11-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-93					
CONTRACT WORKING DAYS-	72 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 31					
HUNTER INDUSTRIES, INC.						
CONTRACT 03930071		TOTALS	918,627.05	457,225.21	457,225.21	52.3

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
COMAL 0.3 MI N OF FM 306		5.947	\$ 21,261,451.78	\$ 839,208.62	\$ 9,143,891.70	45.2
IH 35 HAYS C/L						
0016-04-082 NH 92(128)IM GR, STRS, BS & SURF						
WORK ORDER- 10-20-92	WORK BEGAN- 11-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
HUNTER INDUSTRIES, INC. E. E. HOOD & SONS, INC.						
CONTRACT 09920002		TOTALS	21,261,451.78	839,208.62	9,143,891.70	45.2
FRIO "DISTRICT WIDE" AT		144.507	\$ 1,223,388.10	\$ 25,263.01	\$ 1,263,150.45	100.0
BI 35-E ETC VARIOUS LOCATIONS IN DISTRICT						
0017-15-009 ETC						
CPM 17-15-9 SEAL COAT						
WORK ORDER- 03-08-93	WORK BEGAN- 04-05-93					
DATE WORK COMPLETED- 08-18-93	TIME COMPUTED 04-05-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 42					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02930016		TOTALS	1,223,388.10	25,263.01	1,263,150.45	100.0
FRIO US 57		19.768	\$ 2,439,726.62	\$ 72,727.70	\$ 2,375,771.41	99.3
IH 35 FM 140						
0017-06-055 MC 17-6-55 PLANING, SEAL & ASPHALTIC OVERLAY						
WORK ORDER- 09-03-92	WORK BEGAN- 09-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 97					
H. L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 08920095		TOTALS	2,439,726.62	72,727.70	2,375,771.41	99.3
GUADALUPE IH 35, S		3.066	\$ 3,722,409.88	\$ 297,678.10	\$ 860,425.63	24.3
FM 3009 FM 78						
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 300	PERCENT TIME USED- 17					
DEAN WORD COMPANY						
CONTRACT 03930002		TOTALS	3,722,409.88	297,678.10	860,425.63	24.3
GUADALUPE FM 3009, E		3.131	\$ 3,912,900.18	\$.00	\$.00	.0
FM 78 2.9 MI (CIBOLO BYPASS)						
0025-10-054 STP 93(170)RM GR, STRS, BASE & 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- 250	PERCENT TIME USED- 0					
CAPITAL EXCAVATION COMPANY						
CONTRACT 07930006		TOTALS	3,912,900.18	.00	.00	0.0
GUADALUPE BEXAR C/L		3.477	\$ 668,556.55	\$ 19,770.19	\$ 627,481.76	100.0
IH 35 FM 3009						
0016-06-036 IR 35-2(205)173 SIGNING, DELINEATION & PAVEMENT MARKINGS						
WORK ORDER- 01-03-92	WORK BEGAN- 06-03-92					
DATE WORK COMPLETED- 08-11-93	TIME COMPUTED 04-03-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 178	PERCENT TIME USED- 99					
MICA CORPORATION						
CONTRACT 11910007		TOTALS	668,556.55	19,770.19	627,481.76	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

GUADALUPE	SH 123, E	8.923	\$ 1,242,142.07	\$ 118,541.26	\$ 769,946.96	65.2
FM 1339	FM 3353					
1434-01-010						
CSR 1434-1-10	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 01-12-93	WORK BEGAN- 01-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
HUNTER INDUSTRIES, INC.						
CONTRACT 12920054		TOTALS	1,242,142.07	118,541.26	769,946.96	65.2

MAVERICK	AT INTERSECTION WITH FM 1021	.001	\$ 96,905.85	\$.00	\$.00	.0
US 57						
0300-01-058						
DBUMH 93(67)R	WIDENING OF TURNING LANE RADII					
WORK ORDER- 07-19-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JASCON, INC.						
CONTRACT 06930020		TOTALS	96,905.85	.00	.00	0.0

MCMULLEN	ATASCOSA COUNTY LINE	12.616	\$ 3,907,656.21	\$ 68,216.17	\$ 4,035,328.13	100.0
SH 16	0.2 MI S OF SH 72 (N OF TILDEN)					
0517-02-031						
FR 1161(8)	GRAD, STR, BASE & SURF					
WORK ORDER- 12-17-91	WORK BEGAN- 12-30-91					
DATE WORK COMPLETED- 08-19-93	TIME COMPUTED 01-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
DEAN WORD COMPANY						
CONTRACT 10910041		TOTALS	3,907,656.21	68,216.17	4,035,328.13	100.0

MEDINA	ETC "DISTRICT WIDE" AT	26.810	\$ 1,417,111.48	\$ 94,277.95	\$ 1,278,740.55	95.3
IH 35	ETC VARIOUS LOCATIONS IN DISTRICT					
0017-05-065	ETC					
CPM 17-5-65	SEAL COAT & MICRO-SURFACING					
WORK ORDER- 04-08-93	WORK BEGAN- 05-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 110					
COSTELLO INDUSTRIES, INCORPORATED						
CONTRACT 03930027		TOTALS	1,417,111.48	94,277.95	1,278,740.55	95.3

MEDINA	FM 471 (SOUTH), E OF CASTROVILLE, W	2.692	\$ 367,608.14	\$ 195,657.34	\$ 195,657.34	56.0
US 90	FM 1343					
0024-06-052						
CPM 24-6-52	SEAL COAT & ASPHALTIC OVERLAY					
WORK ORDER- 04-22-93	WORK BEGAN- 08-17-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
H. L. ZUMMALT CONSTRUCTION, INC.						
CONTRACT 03930076		TOTALS	367,608.14	195,657.34	195,657.34	56.0

MEDINA	SH 132 (US 81) NE OF DEVINE, N & E	6.066	\$ 1,690,507.18	\$ 181,379.19	\$ 1,141,803.12	71.0
FM 463	FM 471					
0849-03-015						
CSR 849-3-15	GRAD, STR, BASE, SURF					
WORK ORDER- 09-29-92	WORK BEGAN- 12-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 81					
DEAN WORD COMPANY						
CONTRACT 08920030		TOTALS	1,690,507.18	181,379.19	1,141,803.12	71.0

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

MEDINA	0.7 MI N OF US 90	1.906	\$ 6,571,441.76	\$ 157,943.81	\$ 5,594,850.33	89.8
SH 173	S END US 90-SPT RR O/P, E OF HONDO					
0421-08-017						
C 421-8-17	GR, STRS, BASE, SURF & ILLUM					
WORK ORDER- 11-18-91	WORK BEGAN- 12-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-04-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	314 PERCENT TIME USED- 87					
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 10910004		TOTALS	6,571,441.76	157,943.81	5,594,850.33	89.8

MEDINA	FM 471, E	4.977	\$ 1,266,003.31	\$ 49,651.48	\$ 887,839.85	73.9
FM 1957	BEXAR COUNTY LINE					
2104-01-004						
STP 93(13)R	GRAD, STR, BASE, SURF					
WORK ORDER- 01-21-93	WORK BEGAN- 01-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-06-93					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	117 PERCENT TIME USED- 78					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 12920006		TOTALS	1,266,003.31	49,651.48	887,839.85	73.9

UVALDE	1.64 MI N OF FM 1050 AT UTOPIA	4.880	\$ 30,476.00	\$.00	\$ 24,087.72	83.1
RM 187	3.24 MI S OF FM 1050					
0678-01-021						
C 678-1-21	LANDSCAPE DEVELOPMENT					
UVALDE	1.64 MI N OF FM 1050	4.880	\$ 13,325.00	\$ 704.33	\$ 11,269.28	89.0
RM 187	3.24 MI S OF FM 1050					
0678-01-022						
CL 678-1-22	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 01-09-92	WORK BEGAN- 01-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-92					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 12910030		TOTALS	43,801.00	704.33	35,357.00	84.9

WILSON	END OF FM 775 AT FM 3432, SW	7.348	\$ 2,569,794.42	\$ 80,583.27	\$ 2,418,556.15	99.0
FM 775	US 181					
3440-01-004						
A 3440-1-4	GRAD, STR, BASE, SURF					
WORK ORDER- 05-29-92	WORK BEGAN- 06-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-14-92					
CONTRACT WORKING DAYS-	190 ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	199 PERCENT TIME USED- 97					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 04920073		TOTALS	2,569,794.42	80,583.27	2,418,556.15	99.0

WILSON	AT KICASTER CR N OF FLORESVILLE	.113	\$ 447,324.95	\$ 19,904.42	\$ 413,894.57	100.0
LP 181						
0100-09-012						
BR 92(68)	REPLACE BRIDGE					
WORK ORDER- 12-14-92	WORK BEGAN- 01-28-93					
DATE WORK COMPLETED-	08-17-93 TIME COMPUTED 12-30-92					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	88 PERCENT TIME USED- 98					
DEAN WORD COMPANY						
CONTRACT 11920011		TOTALS	447,324.95	19,904.42	413,894.57	100.0

DISTRICT CONTRACT AMOUNT					211,405,581.58	
DISTRICT ESTIMATES THIS MONTH					9,506,614.83	
DISTRICT TOTAL ESTIMATES PAID TO DATE					126,127,105.23	

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

ARANSAS SH 35 0180-04-062 F 69(5)	SAN PATRICIO COUNTY LINE FM 3036 GR, BS, SURF & STURCTURES	13.674	\$ 17,884,656.46'	795,125.56'	6,204,469.54'	36.5'
WORK ORDER- 09-16-92	WORK BEGAN- 10-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-92					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 29					
HELDENFELS BROTHERS, INC.						
CONTRACT 08920002		TOTALS	17,884,656.46'	795,125.56'	6,204,469.54'	36.5'

BEE CR 0916-25-004 BR 90(277)OX	ON CR 241 AT MEDIO CREEK, 4.0 MI W OF CR 361 REPL BR & APPRS	.359	\$ 418,942.87'	.00'	.00'	.0'
WORK ORDER- 08-31-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
LISKA CONSTRUCTION COMPANY, INC.						
CONTRACT 07930070		TOTALS	418,942.87'	.00'	.00'	0.0'

BEE US 59 0088-01-046 MC 88-1-46	ETC AT HILLSIDE, CLAY, ARCHER, TYLER & ST. ETC MARYS STREETS IN BEEVILLE, ETC MODIFY TRAFFIC SIGNALS	.005	\$ 571,840.00'	.00'	536,959.95'	100.0'
WORK ORDER- 10-06-92	WORK BEGAN- 11-16-92					
DATE WORK COMPLETED- 08-05-93	TIME COMPUTED 01-05-93					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 135	PERCENT TIME USED- 90					
V. C. HUFF, INC.						
CONTRACT 09920013		TOTALS	571,840.00'	.00'	536,959.95'	100.0'

BEE US 181 0100-08-069 CD 100-8-69	NORTH OF SH 202 0.25 MILES SOUTH GR, BASE & SURF	1.929	\$ 858,496.33'	9,373.17'	821,315.30'	100.0'
WORK ORDER- 12-22-92	WORK BEGAN- 01-22-93					
DATE WORK COMPLETED- 08-04-93	TIME COMPUTED 01-07-93					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 88					
HAAS - ANDERSON CONSTRUCTION, INC.						
CONTRACT 11920013		TOTALS	858,496.33'	9,373.17'	821,315.30'	100.0'

GOLIAD US 183 0155-04-037 MC 155-4-37	REFUGIO CO LINE 0.5 MI NORTH OF REFUGIO CO LINE REGRADE DITCHES AND DRAINAGE	1.995	\$ 109,946.90'	32,548.84'	116,271.83'	100.0'
WORK ORDER- 04-13-93	WORK BEGAN- 04-27-93					
DATE WORK COMPLETED- 08-26-93	TIME COMPUTED 04-29-93					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 87					
LISKA CONSTRUCTION COMPANY, INC.						
CONTRACT 03930072		TOTALS	109,946.90'	32,548.84'	116,271.83'	100.0'

GOLIAD CR 0916-26-004 BR 88(329)OX	ON CR 189 AT RICE LAKE CREEK REPLACE BRIDGE AND APPROACHES	.567	\$ 879,822.18'	91,223.79'	580,965.34'	69.5'
WORK ORDER- 10-06-92	WORK BEGAN- 10-26-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-92					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 134	PERCENT TIME USED- 89					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 09920045		TOTALS	879,822.18'	91,223.79'	580,965.34'	69.5'

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

CONTRACT 03920001		TOTALS	8,699,506.69'	17,953.10'	6,785,901.17'	82.1'

JIM WELLS	LIVE OAK COUNTY LINE	8.530	\$ 8,699,506.69'	17,953.10'	6,785,901.17'	82.1'
US 281	0.683 MILES SOUTH OF CR 327					
0254-03-061						
NH 92(12)M	GR, STRS, BS & SURF					
WORK ORDER- 04-16-92	WORK BEGAN- 05-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-92					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	273 PERCENT TIME USED- 76					
HELDENFELS BROTHERS, INC.						

CONTRACT 06930063		TOTALS	261,737.30'	.00'	.00'	0.0'

JIM WELLS	FM 716	8.171	\$ 261,737.30'	.00'	.00'	.0'
US 281	BROOKS COUNTY LINE					
0255-02-041						
CPM 255-2-41	SEAL COAT (MICRO SEAL)					
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					
VIKING CONSTRUCTION, INC.						

CONTRACT 10920054		TOTALS	237,872.23'	7,635.19'	249,416.25'	100.0'

JIM WELLS	FM 2044	1.405	\$ 16,789.00'	497.39'	16,247.99'	100.0'
SH 359	1.4 MI N OF FM 2044					
0087-01-078						
MC 87-1-78	UPGR APPR GDRL & BR RAIL					
WORK ORDER- 11-17-92	WORK BEGAN- 02-17-93					
DATE WORK COMPLETED- 08-03-93	TIME COMPUTED 12-03-92					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	85 PERCENT TIME USED- 94					
BUSTER PAVING CO., INC.						

CONTRACT 12910019		TOTALS	7,115,951.05'	216,706.97'	6,388,037.00'	94.4'

JIM WELLS	0.285 MI S OF CR 327	9.858	\$ 7,115,951.05'	216,706.97'	6,388,037.00'	94.4'
US 281	1.653 MI N OF FM 3376					
0254-03-048						
F 798(7)	WDN, GR, DRAINAGE, STRS, FLEX BASE & ACP					
WORK ORDER- 01-15-92	WORK BEGAN- 01-20-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-92					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	278 PERCENT TIME USED- 93					
HELDENFELS BROTHERS, INC.						

CONTRACT 06930065		TOTALS	58,928.00'	34,246.13'	55,303.30'	100.0'

KARNES	NORTH CITY LIMITS OF KENEDY	.256	\$ 58,928.00'	34,246.13'	55,303.30'	100.0'
US 181	1,000 FT SOUTH					
0100-06-049						
MC 100-6-49	STORM SEWER & SETS					
WORK ORDER- 07-06-93	WORK BEGAN- 07-27-93					
DATE WORK COMPLETED- 08-30-93	TIME COMPUTED 07-22-93					
CONTRACT WORKING DAYS-	23 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 100					
RAY FARIS, INC.						

CONTRACT 06930004		TOTALS	3,703,610.84'	.00'	.00'	0.0'

LIVE OAK	6.93 MILES SW OF US 281, SW.	7.185	\$ 3,703,610.84'	.00'	.00'	.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-	TIME COMPUTED 08-11-93					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 6					
FOREMOST PAVING, INC.						

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

LIVE OAK	IH 37	3.985	\$ 740,014.10	.00	.00	.0
US 281	0.368 MI N OF SH 72					
0254-01-104						
NH 93(46)R	GR, BASE, SURF & STRS					

LIVE OAK	NORTH OF IH37	4.013	\$ 287,364.00	.00	.00	.0
US 281	NORTH OF THREE RIVERS CITY LIMIT					
0254-01-105						
CPM 254-1-105	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					

BAY, INC.						
CONTRACT 07930009		TOTALS	1,027,378.10	.00	.00	0.0

LIVE OAK	ATASOCA C/L	36.284	\$ 92,614.00	.00	.00	.0
IH 37	S END OF US 281 OVERPASS (SECTIONS)					
0073-07-047						
MC 73-7-47	REBUILDING WIRE FENCE					

WORK ORDER- 08-17-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

BUSTER PAVING CO., INC.						
CONTRACT 07930040		TOTALS	92,614.00	.00	.00	0.0

NUECES	AT OSO CREEK	.371	\$ 1,377,220.16	132,031.75	1,172,319.88	89.6
FM 2444						
2343-01-021						
BR 92(4)	REPLACE BRIDGE & APPROACHES					

WORK ORDER- 05-11-92	WORK BEGAN- 06-12-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					

BAY, INC.						
CONTRACT 03920009		TOTALS	1,377,220.16	132,031.75	1,172,319.88	89.6

NUECES	5.0 MI W OF SH 286	4.924	\$ 1,632,684.62	38,635.55	38,635.55	2.4
FM 70	10.0 MI W OF SH 286					
1558-03-013						
STP 93(99)R	REHAB ROWY AND PAVE SHLDRS					

WORK ORDER- 05-19-93	WORK BEGAN- 08-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					

FOREMOST PAVING, INC.						
CONTRACT 04930010		TOTALS	1,632,684.62	38,635.55	38,635.55	2.4

NUECES	ON EVERHART RD AT SNOWGOOSE	.003	\$ 196,970.00	.00	.00	.0
CS	IN CORPUS CHRISTI					
0916-35-025						
HES 0005(634)	INTERCONNECT SIGNALS					

WORK ORDER- 07-13-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 12					

V. C. HUFF, INC.						
CONTRACT 05930041		TOTALS	196,970.00	.00	.00	0.0

NUECES	FM 2444 (STAPLES ST)	3.588	\$ 6,517,254.79	331,173.78	6,092,171.34	98.3
SH 357	SH 358					
1069-01-019						
CRP 91(77)M	GR, STRS, BASE & SURF					

WORK ORDER- 08-20-91	WORK BEGAN- 08-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-05-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 68					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					

BAY, INC.						
CONTRACT 07910002		TOTALS	6,517,254.79	331,173.78	6,092,171.34	98.3

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

NUECES SH 358		3.121	\$ 8,574,353.42	.00	.00	.0
SH 286 1.2 MI S OF SH 357						
0326-01-034						
STP 93(227)MM GR, STRS, BASE & SURF						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	432	ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0	*****			
BAY, INC.						
CONTRACT 07930002		TOTALS	8,574,353.42	.00	.00	0.0

NUECES PAUL JONES O.P.		1.685	\$ 63,655.00	.00	.00	.0
SH 358 NILE DR. O.P.						
0617-01-139						
MC 617-1-139 REPAIRING RETAINING WALLS AT BR ENDS						
WORK ORDER- 08-17-93		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 09-02-93	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0	*****			
IMPERIAL, INC.						
CONTRACT 07930042		TOTALS	63,655.00	.00	.00	0.0

NUECES S END OF HARBOR BRIDGE		.595	\$ 365,704.75	.00	.00	.0
IH 37 ARTESIAN ST IN CORPUS CHRISTI						
0074-06-173						
MC 74-6-173 UPGR ILLUM SYSTEM						
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-	50	ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0	*****			
MICA CORPORATION						
CONTRACT 08930019		TOTALS	365,704.75	.00	.00	0.0

NUECES ON NAVIGATION BLVD AT TULE LAKE LIFT BR.		.755	\$ 6,377,727.50	.00	.00	.0
CR IN CORPUS CHRISTI						
0916-35-027						
BH 93(389)O REHAB BR & APPRS						
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-	360	ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0	*****			
BOH BROS CONSTRUCTION CO., INC.						
CONTRACT 08930038		TOTALS	6,377,727.50	.00	.00	0.0

NUECES S. APPROACH TO HARBOR BR & SHORELINE DR		.923	\$ 405,378.20	.00	.00	.0
US 181 WACO STREET IN CORPUS CHRISTI						
0074-06-174						
CPM 74-6-174 OVERLAY						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	38	ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0	*****			
HELDENFELS BROTHERS, INC.						
CONTRACT 08930075		TOTALS	405,378.20	.00	.00	0.0

NUECES FM 43		5.018	\$ 1,858,335.30	94,694.64	1,653,808.90	93.7
FM 665 MAIN ENTRANCE TO CUDDIHY FIELD						
1052-02-057						
STP 92(147)R RECONST RDWY, HIDDEN SHLDRS, SFTY CHD TRT						
WORK ORDER- 11-16-92		WORK BEGAN- 12-29-92	*****			
DATE WORK COMPLETED-		TIME COMPUTED 12-02-92	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-	136	PERCENT TIME USED- 91	*****			
FOREMOST PAVING, INC.						
CONTRACT 10920003		TOTALS	1,858,335.30	94,694.64	1,653,808.90	93.7

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

NUECES	CARRETA CREEK	2.345	\$ 1,043,280.84	\$ 124,478.82	\$ 256,336.51	26.0
BU 77-V	KLEBERG COUNTY LINE					
0102-11-007						
STP 92(59)R	RECONST RDWY, SFTTY END TRT					

KLEBERG	NUECES COUNTY LINE	2.159	\$ 1,032,197.05	\$ 111,752.29	\$ 274,870.89	28.0
BU 77-V	SIXTH STREET IN KINGSVILLE					
0102-12-020						
STP 92(59)R	RECONST RDWY, SFTTY END TRT, MDN BRIDGES					

WORK ORDER- 11-16-92	WORK BEGAN- 01-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED-	112				75

FOREMOST PAVING, INC.	CONTRACT 10920012	TOTALS	2,075,477.89	236,231.11	531,207.40	27.0

NUECES	BU 77-U (OLD LP 295)	.383	\$ 808,874.55	\$ 70,267.56	\$ 546,734.84	71.1
BS 44-C	9TH ST IN ROBSTOWN					
0373-05-023						
STP 92(139)UM	GR, BASE, SURF, C & G, STORM SEWER					

WORK ORDER- 11-16-92	WORK BEGAN- 12-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	110				18
WORKING DAYS CHARGED-	PERCENT TIME USED-	124				97

FOREMOST PAVING, INC.	CONTRACT 10920017	TOTALS	808,874.55	70,267.56	546,734.84	71.1

NUECES	AT CORPUS CHRISTI HARBOR BRIDGE	.001	\$ 1,980,000.00	\$ 303,998.29	\$ 1,748,966.58	92.9
US 181						
0101-06-089						
CPM 101-6-89	CLEANING & PAINTING STRUCTURE					

WORK ORDER- 12-08-92	WORK BEGAN- 01-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225				
WORKING DAYS CHARGED-	PERCENT TIME USED-	145				64

KAZANAS INDUSTRIAL MAINTENANCE, INC.	CONTRACT 11920009	TOTALS	1,980,000.00	303,998.29	1,748,966.58	92.9

NUECES	SH 44 TO GREENWOOD DR & FROM AIRLINE DR	3.143	\$ 88,702.75	.00	\$ 64,939.10	77.0
SH 358	OSO BAY BRIDGE					
0617-01-137						
CL 617-1-137	LANDSCAPE DEVELOPMENT					

WORK ORDER- 12-10-92	WORK BEGAN- 01-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				10
WORKING DAYS CHARGED-	PERCENT TIME USED-	55				79

ALTEX LANDSCAPE CONSTRUCTION, INC.	CONTRACT 11920010	TOTALS	88,702.75	.00	64,939.10	77.0

NUECES	STARLITE LANE	3.361	\$ 1,138,641.45	\$ 34,980.40	\$ 1,142,036.18	100.0
FM 24	SH 44					
1556-01-017						
STP 92(136)R	REHAB RDWY					

WORK ORDER- 12-23-92	WORK BEGAN- 01-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	114				95

BAY, INC.	CONTRACT 11920034	TOTALS	1,138,641.45	34,980.40	1,142,036.18	100.0

SAN PATRICIO	NORTH END OF NUECES RIVER BRIDGE	5.572	\$ 2,766,170.92	\$ 145,327.34	\$ 1,125,570.51	42.8
FM 666	5.73 MILES NORTH					
1052-03-020						
STP 93(12)R	REHAB & WIDEN RDWY, ADD SHLDRS					

WORK ORDER- 03-01-93	WORK BEGAN- 04-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	195				
WORKING DAYS CHARGED-	PERCENT TIME USED-	67				34

BAY, INC.	CONTRACT 01930037	TOTALS	2,766,170.92	145,327.34	1,125,570.51	42.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SAN PATRICIO AT FM 3239		1.176	\$ 188,790.75	\$ 54,586.50	\$ 85,022.60	47.4
US 181 0101-04-086 MC 101-4-86						
REPAIR SLOPES						
WORK ORDER- 03-15-93	WORK BEGAN- 03-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 43					
VALLEY GARDEN CENTER, INC.						
CONTRACT 02930054		TOTALS	188,790.75	54,586.50	85,022.60	47.4
SAN PATRICIO NORTH OF BULLARD ST		1.049	\$ 2,646,049.90	\$ 134,938.32	\$ 747,228.50	29.7
US 77 SOUTH OF PARKER ST IN ODEM						
0372-01-064 NH 93(41)R						
RECONST RDWY, C & G, DRAINAGE						
WORK ORDER- 05-06-93	WORK BEGAN- 05-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 225	PERCENT TIME USED- 25					
RAY FARIS, INC.						
CONTRACT 04930048		TOTALS	2,646,049.90	134,938.32	747,228.50	29.7
SAN PATRICIO AT 0.317 MI N OF FM 881		.071	\$ 116,876.00	\$ 35,411.25	\$ 131,045.85	100.0
IH 37						
0074-04-033 MC 74-4-33						
REPAIRING EROSION IN DRAINAGE EASEMENT						
WORK ORDER- 06-09-93	WORK BEGAN- 06-15-93					
DATE WORK COMPLETED- 08-18-93	TIME COMPUTED 06-25-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 47					
AARON CONSTRUCTION CO.						
CONTRACT 05930027		TOTALS	116,876.00	35,411.25	131,045.85	100.0
SAN PATRICIO NORTH END OF NUECES RIVER BRIDGE		5.632	\$ 349,147.77	\$ 5,855.42	\$ 350,653.05	99.9
IH 37 APPROX 0.352 MI N						
0074-05-078 MC 74-5-78						
MICRO SEAL						
WORK ORDER- 06-09-93	WORK BEGAN- 07-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 88					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 05930060		TOTALS	349,147.77	157,775.39	502,573.02	99.9
SAN PATRICIO PETERS SWALE		4.211	\$ 262,789.82	\$.00	\$ 164,102.81	100.0
US 77 0.6 MI S OF LP 73						
0372-01-059 HES 000S(586)						
SAFETY TREATMENT						
WORK ORDER- 07-05-89	WORK BEGAN- 08-01-89					
DATE WORK COMPLETED- 03-29-90	TIME COMPUTED 07-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 77					
BEN CONSTRUCTION, INCORPORATED						
CONTRACT 06890021		TOTALS	262,789.82	.00	164,102.81	100.0
SAN PATRICIO AT SH 35 I/C S OF GREGORY		2.956	\$ 11,364,427.25	\$ 550,640.37	\$ 7,589,512.38	70.2
US 181						
0101-04-076 NH 92(66)M						
GR, STRS, BASE & SURF						
WORK ORDER- 07-29-92	WORK BEGAN- 08-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-14-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 360	PERCENT TIME USED- 48					
BAY, INC.						
CONTRACT 06920004		TOTALS	11,364,427.25	550,640.37	7,589,512.38	70.2

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

SAN PATRICIO	SOUTH END OF CHILTIPIN CREEK BRIDGE		1.638	\$ 168,605.59	\$ 149,096.98	\$ 149,096.98	100.0
US 181	PIRATE BLVD IN SINTON (EXCEPTION BU 77T)						
0101-03-073							
CPM 101-3-73	OVERLAY						
WORK ORDER- 07-14-93	WORK BEGAN- 08-10-93						
DATE WORK COMPLETED- 08-20-93	TIME COMPUTED 08-10-93						
CONTRACT WORKING DAYS- 18	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 56						
BAY, INC.							
CONTRACT 06930031			TOTALS	168,605.59	149,096.98	149,096.98	100.0

SAN PATRICIO ETC	AT BU 77-T, MCCALL, RACHAL, VINYARDFM		.006	\$ 390,638.75	\$.00	\$.00	.0
US 181 ETC	2046, BOWIE, ETC.						
0101-03-072 ETC							
MC 101-3-72	MODERNIZATION OF TRAFFIC SIGNALS						
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						
V. C. HUFF, INC.							
CONTRACT 08930052			TOTALS	390,638.75	.00	.00	0.0

SAN PATRICIO ETC	"DISTRICT WIDE" AT		389.128	\$ 3,714,090.24	\$ 450,096.66	\$ 3,394,811.60	100.0
SP 459 ETC	VARIOUS LOCATIONS IN DISTRICT						
0074-12-003 ETC							
CPM 74-12-3	SEAL COAT						
WORK ORDER- 01-07-93	WORK BEGAN- 01-12-93						
DATE WORK COMPLETED- 08-23-93	TIME COMPUTED 01-12-93						
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 74						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 11920019			TOTALS	3,714,090.24	450,096.66	3,394,811.60	100.0

			DISTRICT CONTRACT AMOUNT			97,349,870.32	
			DISTRICT ESTIMATES THIS MONTH			4,124,698.64	
			DISTRICT TOTAL ESTIMATES PAID TO DATE			48,618,423.70	

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

BRAZOS	AT SH 6 & AT CARTER'S CREEK	.908	\$ 1,987,448.24	\$ 148,250.00	\$ 1,245,703.61	65.9
FM 1179						
1316-01-019						
STP 92(35)UM	WIDEN STRUCTURES					
WORK ORDER- 04-28-92	WORK BEGAN- 05-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
YOUNG BROTHERS, INC. CONTRACTORS						
	CONTRACT 03920006	TOTALS	1,987,448.24	148,250.00	1,245,703.61	65.9

BRAZOS	SH 6 & SW PARKWAY INTERCHANGE	13.592	\$ 8,427,596.35	\$ 209,005.56	\$ 6,915,984.16	86.3
SH 6						
0049-12-020						
F 471(36)	GR., STRS., BASE, SURF. & GR. SEP.					
WORK ORDER- 05-25-90	WORK BEGAN- 06-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
YOUNG BROTHERS, INC. CONTRACTORS						
	CONTRACT 04900002	TOTALS	8,427,596.35	209,005.56	6,915,984.16	86.3

BRAZOS	LP 507 IN BRYAN, S	13.163	\$ 665,059.08	\$ 166,780.37	\$ 373,018.03	59.0
SH 6	LP 507 IN COLLEGE STATION					
0049-12-036						
HES 000S(644)	SIGNING & PAVEMENT MARKINGS					
WORK ORDER- 06-17-91	WORK BEGAN- 10-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
DURABLE SPECIALTIES, INC.						
	CONTRACT 05910041	TOTALS	665,059.08	166,780.37	373,018.03	59.0

BRAZOS	IN COLLEGE STATION FR E TARROW ST	.665	\$ 129,940.30	\$ 106,633.28	\$ 106,633.28	86.3
FM 60	BS 6-R					
0506-01-064						
CPM 506-1-64	ASPHALT CONCRETE SURF REHAB					
WORK ORDER- 00-00-00	WORK BEGAN- 08-17-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
REMIXER CONTRACTING CO., INC.						
	CONTRACT 06930030	TOTALS	129,940.30	106,633.28	106,633.28	86.3

BRAZOS	ETC 0.6 MI. S. OF FM 2818	0.4	\$ 1,448,735.00	\$ 1,163,746.73	\$ 1,163,746.73	84.5
SH 6	ETC MI. N. OF ROCK PRAIRIE ROAD					
0049-12-041	ETC					
CPM 49-12-41	SEAL COAT					
WORK ORDER- 07-14-93	WORK BEGAN- 08-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
CLARK CONSTRUCTION CO., INC.						
	CONTRACT 06930064	TOTALS	1,448,735.00	1,163,746.73	1,163,746.73	84.5

BRAZOS	3.2 MI SE OF BS 6-R	5.037	\$ 15,308,202.15	\$.00	\$.00	.0
SH 6	S OF FM 159					
0050-02-057						
NH 93(82)M	WDN GR, STRS & SURF					
WORK ORDER- 08-31-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
J. D. ABRAMS, INC.						
	CONTRACT 07930043	TOTALS	15,308,202.15	.00	.00	0.0

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* TIME OF THIS RUN *

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

BRAZOS	US 190, E	3.749	\$ 908,270.03'	107,678.70'	484,743.22'	56.1'
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-	PERCENT TIME USED- 90					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 08920036		TOTALS	908,270.03'	107,678.70'	484,743.22'	56.1'

BRAZOS	SH 47	4.714	\$ 7,695,100.69'	137,374.11'	2,477,132.30'	33.8'
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-	PERCENT TIME USED- 37					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 08920065		TOTALS	7,695,100.69'	137,374.11'	2,477,132.30'	33.8'

BRAZOS	SH 21	7.783	\$ 11,076,942.63'	.00'	.00'	.0'
SH 47	FM 60					
3138-02-001						
STP 93(155)RM	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					
GLENN FUQUA, INC.						
GLENN-WADE CONTRACTOR'S, INC.						
CONTRACT 08930001		TOTALS	11,076,942.63'	.00'	.00'	0.0'

BRAZOS	LITTLE BRAZOS RIVER	4.431	\$ 5,910,925.30'	217,800.35'	3,314,499.86'	59.0'
SH 21	TEX A&M ANNEX					
0116-04-065						
F 620(26)	HDN 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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 09910005		TOTALS	5,910,925.30'	217,800.35'	3,314,499.86'	59.0'

BRAZOS	AT SH 30 I/C	.001	\$ 90,854.30'	1,140.70'	71,279.22'	82.5'
SH 6						
0049-12-038						
C 49-12-38	LANDSCAPE DEVELOPMENT					
BRAZOS	AT OLD FM 2513	.001	\$ 28,474.80'	.00'	27,051.06'	99.9'
FM 2818						
2399-01-029						
C 2399-1-29	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-22-91	WORK BEGAN- 12-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10910020		TOTALS	119,329.10'	1,140.70'	98,330.28'	86.7'

BRAZOS	SH 308	.500	\$ 17,325.00'	503.50'	11,402.58'	69.2'
FM 60	LP 507					
0506-01-063						
CL 506-1-63	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 01-22-93	WORK BEGAN- 03-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 12920042		TOTALS	17,325.00'	503.50'	11,402.58'	69.2'

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

BURLESON	GCSF RR	.056	\$ 49,224.00	\$ 41,054.72	\$ 41,054.72	87.7
SH 36	300' N					
0186-03-045						
MC 186-3-45	SLOPE STABILIZATION					
WORK ORDER- 02-05-93	WORK BEGAN- 08-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-21-93					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	42 PERCENT TIME USED- 93					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01930025		TOTALS	49,224.00	41,054.72	41,054.72	87.7

BURLESON	ETC "DISTRICT WIDE"	AT 110.302	\$ 1,167,192.00	\$ 50,548.26	\$ 1,051,317.50	94.8
SH 21	ETC VARIOUS LOCATIONS IN DISTRICT					
0116-03-052	ETC					
CPM 116-3-52	SEAL COAT					
WORK ORDER- 03-08-93	WORK BEGAN- 03-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-18-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	42 PERCENT TIME USED- 70					
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 02930017		TOTALS	1,167,192.00	50,548.26	1,051,317.50	94.8

BURLESON	IN CALDWELL FR FM 975	1.300	\$ 34,905.00	\$.00	\$ 42,125.19	99.9
SH 21	0.1 MI E OF SH 36					
0116-03-051						
C 116-3-51	LANDSCAPE DEVELOPMENT					
WORK ORDER- 04-08-93	WORK BEGAN- 05-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-24-93					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	21 PERCENT TIME USED- 53					
BRAZOS SERVICES, INC.						
CONTRACT 03930053		TOTALS	34,905.00	.00	42,125.19	99.9

BURLESON	FM 50	3.017	\$ 596,484.60	\$ 135,030.54	\$ 186,714.12	32.9
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					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 83					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 05930028		TOTALS	596,484.60	135,030.54	186,714.12	32.9

BURLESON	FM 975 IN CALDWELL	2.327	\$ 5,790,403.94	\$ 2,858.57	\$ 5,975,268.28	100.0
SH 21	1.0 MI W OF FM 975					
0116-02-025						
F 684(18)	WDN GR, STRS & SURF					
WORK ORDER- 11-30-90	WORK BEGAN- 01-28-91					
DATE WORK COMPLETED- 08-05-93	TIME COMPUTED 12-16-90					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED- 13					
WORKING DAYS CHARGED-	361 PERCENT TIME USED- 97					
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 10900027		TOTALS	5,790,403.94	2,858.57	5,975,268.28	100.0

FREESTONE	2.0 MI W OF NAVARRO C/L	4.000	\$ 579,507.29	\$ 251,300.36	\$ 489,360.04	88.8
FM 246	NAVARRO C/L					
0998-01-009						
MC 998-1-9	REPAIR BS FAILURES & SURF					
WORK ORDER- 05-19-93	WORK BEGAN- 06-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	58 PERCENT TIME USED- 97					
SIMON TRAYLOR & SONS, INC.						
CONTRACT 04930081		TOTALS	579,507.29	251,300.36	489,360.04	88.8

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FREESTONE US 84		.004	\$ 356,487.00	\$.00	\$.00	.0'
IH 45 NAVARRO COUNTY LINE						
0675-01-027 REPAIR STRUCTURES						
IM 45-2(78)152						
WORK ORDER- 08-11-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-27-93					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 3					
SCR CONSTRUCTION CO., INC.						
CONTRACT 07930020		TOTALS	356,487.00	.00	.00	0.0'
FREESTONE ETC US 84		40.347	\$ 1,450,652.20	\$ 1,900.00	\$ 1,900.00	.1'
IH 45 NAVARRO COUNTY LINE, ETC.						
0675-01-026 ETC						
IM 45-2(75)104 MICRO-SURFACING						
WORK ORDER- 08-17-93	WORK BEGAN- 08-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-30-93					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 5					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 07930058		TOTALS	1,450,652.20	1,900.00	1,900.00	0.1'
FREESTONE AT TEHUACANA CREEK		.667	\$ 867,492.07	\$.00	\$.00	.0'
SH 75						
0166-02-035						
BR 93(414)OF REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 08930028		TOTALS	867,492.07	.00	.00	0.0'
GRIMES 0.16 MI E OF FM 1774		3.479	\$ 2,165,634.56	\$ 167,072.92	\$ 372,907.04	18.1'
SH 105 0.25 MI W OF MONTGOMERY C/L						
0338-01-037						
STP 93(84)R GR, STRS, BS & SURF						
WORK ORDER- 05-25-93	WORK BEGAN- 06-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-93					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46 PERCENT TIME USED- 38					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 04930008		TOTALS	2,165,634.56	167,072.92	372,907.04	18.1'
GRIMES SH 6		1.925	\$ 608,628.30	\$.00	\$.00	.0'
FM 3090 FM 3455						
0643-05-026						
CD 643-5-26 SCARIFY, RESHAPE BASE, FB & SURF TREAT						
WORK ORDER- 08-18-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-03-93					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
GLENN FUQUA, INC.						
CONTRACT 07930033		TOTALS	608,628.30	.00	.00	0.0'
LEON ETC VARIOUS LOCATIONS IN DISTRICT 17		136.780	\$ 1,167,802.60	\$ 693,101.63	\$ 1,026,801.44	92.5'
US 79 ETC						
0205-03-034 ETC						
CPM 205-3-34 SEAL COAT						
WORK ORDER- 03-08-93	WORK BEGAN- 04-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 93					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 02930048		TOTALS	1,167,802.60	693,101.63	1,026,801.44	92.5'

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

LEON	7.1 MILES SOUTH OF US 79	6.006	\$ 1,312,710.82	\$ 49,780.00	\$ 298,968.19	23.9
FM 542	SOUTH 6.0 MILES					
0426-03-025						
STP 93(75)R	FLEX BASE OVERLAY AND SURFACE					
WORK ORDER- 04-22-93	WORK BEGAN- 05-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-08-93					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 35					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03930018		TOTALS	1,312,710.82	49,780.00	298,968.19	23.9

LEON	MARQUEZ SCL	1.362	\$ 1,395,218.49	.00	.00	.0
US 79	MARQUEZ NCL					
0205-03-033						
NH 93(88)R	REHAB EXIST ROWY					
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					
YOUNG CONTRACTORS, INC.						
CONTRACT 08930067		TOTALS	1,395,218.49	.00	.00	0.0

MADISON	FM 39	6.489	\$ 911,447.06	\$ 57,088.65	\$ 737,701.94	85.1
FM 1372	6.5 MI E					
1401-01-011						
MC 1401-1-11	STAB EXIST BS, FLEX BS OVERLAY & SURF					
WORK ORDER- 04-08-93	WORK BEGAN- 04-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-24-93					
CONTRACT WORKING DAYS-	95 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	83 PERCENT TIME USED- 87					
GLENN-MADE CONTRACTOR'S, INC.						
CONTRACT 03930036		TOTALS	911,447.06	57,088.65	737,701.94	85.1

MADISON	OSR	6.513	\$ 1,540,799.99	\$ 56,345.01	\$ 1,421,602.23	97.1
FM 2346	SH 21					
1223-03-009						
CSR 1223-3-9	REWORK EXISTING BASE AND SURFACE					
WORK ORDER- 06-25-92	WORK BEGAN- 07-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-92					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	133 PERCENT TIME USED- 99					
SMITH & CO. (DEAD)						
CONTRACT 05920060		TOTALS	1,540,799.99	56,345.01	1,421,602.23	97.1

MADISON	0.2 MI N OF SP 67	8.072	\$ 216,914.22	.00	.00	.0
IH 45	10.0 MI N (IN SECTIONS)					
0675-05-035						
IM 45-2(76)137	ACP PAVEMENT REHAB					
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					
REMIXER CONTRACTING CO., INC.						
CONTRACT 07930027		TOTALS	216,914.22	.00	.00	0.0

MILAM	MINERVA	11.218	\$ 1,465,482.06	\$ 190,561.43	\$ 498,408.66	35.7
US 77	SOUTH 0.5 MILES					
0210-01-015						
CSR 210-1-15	REHAB EXISTING ROADWAY					
WORK ORDER- 04-15-93	WORK BEGAN- 05-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-93					
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	64 PERCENT TIME USED- 39					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03930007		TOTALS	1,465,482.06	190,561.43	498,408.66	35.7

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

MILAM	THORNDALE NCL, N	4.712	\$ 929,784.15	\$ 132,052.01	\$ 355,426.91	40.2
FM 486	FM 1331					
0590-05-025						
STP 93(11)R	HIDEN, FLEX BASE OVERLAY AND SURFACE					
WORK ORDER- 04-28-93	WORK BEGAN- 06-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-93					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	61 PERCENT TIME USED- 45					
CAPITAL EXCAVATION COMPANY						
CONTRACT 03930047		TOTALS	929,784.15	132,052.01	355,426.91	40.2

ROBERTSON	ETC DISTRICT WIDE AT VARIOUS LOCATIONS	21.546	\$ 1,422,616.29	\$ 5,788.35	\$ 865,018.79	64.2
SH 14	ETC					
0049-15-006	ETC					
CPM 49-15-6	ASPHALT CONCRETE PAVEMENT					
WORK ORDER- 04-06-93	WORK BEGAN- 05-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-93					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 56					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03930063		TOTALS	1,422,616.29	5,788.35	865,018.79	64.2

ROBERTSON	AT 5.5 MI N OF BRAZOS C/L	1.418	\$ 256,973.57	\$ 7,707.66	\$ 251,654.30	100.0
US 190						
0049-08-047						
C 49-8-47	CONSTRUCT TRUCK CHECK STATION					
WORK ORDER- 09-09-92	WORK BEGAN- 10-27-92					
DATE WORK COMPLETED- 08-30-93	TIME COMPUTED 10-27-92					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 100					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 08920108		TOTALS	256,973.57	7,707.66	251,654.30	100.0

ROBERTSON	S CITY LIMITS OF FRANKLIN (STA 41+93)	12.995	\$ 3,174,774.19	\$ 345,283.82	\$ 1,731,374.27	57.4
FM 46	OSR					
0540-02-015						
STP 92(110)R	WIDENING, FLEX BASE, AND SURFACE					
WORK ORDER- 11-16-92	WORK BEGAN- 12-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-92					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	122 PERCENT TIME USED- 41					
GLENN-WADE CONTRACTOR'S, INC.						
CONTRACT 10920047		TOTALS	3,174,774.19	345,283.82	1,731,374.27	57.4

WALKER	FM 247	8.192	\$ 1,808,230.89	\$ 200,916.58	\$ 1,498,794.85	87.2
FM 980	FM 3478					
0756-02-019						
CSR 756-2-19	WIDEN, FLEX BASE OVERLAY & 2 CRSE SURF					
WORK ORDER- 03-05-92	WORK BEGAN- 04-08-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-92					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	136 PERCENT TIME USED- 97					
SMITH & CO. (DEAD)						
CONTRACT 02920041		TOTALS	1,808,230.89	200,916.58	1,498,794.85	87.2

WALKER	0.25 MI W OF HARMON CREEK	1.301	\$ 710,500.92	\$ 101,564.21	\$ 270,412.46	40.0
FM 980	1.1 MI E OF HARMON CREEK					
0756-02-020						
CD 756-2-20	GRADING, STR, BASE AND SURFACE					
WORK ORDER- 06-15-93	WORK BEGAN- 07-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-93					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 38					
BROWN & ROOT, INC.						
CONTRACT 04930076		TOTALS	710,500.92	101,564.21	270,412.46	40.0

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

WALKER AT THE SH 75 OVERPASS .032 \$ 293,010.00' \$.00' \$.00' .0'
IH 45
0675-06-058
IM 45-2(77)119. RETAINING WALL AND RIPRAP

WORK ORDER- 08-09-93 WORK BEGAN- 00-00-00
DATE WORK COMPLETED- TIME COMPUTED 08-25-93
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 5 PERCENT TIME USED- 6

FORDE CONSTRUCTION COMPANY, INC.

CONTRACT 07930061 TOTALS 293,010.00' .00' .00' 0.0'

WALKER SH 75 2.470 \$ 2,621,525.54' \$.00' \$.00' .0'
FM 2821 0.3 MI W OF SH 19
2850-01-010
NH 93(89)R REHAB EXIST RDWY

WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00
DATE WORK COMPLETED- TIME COMPUTED 00-00-00
CONTRACT WORKING DAYS- 240 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0

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

CONTRACT 08930021 TOTALS 2,621,525.54' .00' .00' 0.0'

WALKER END OF FM 3478 4.347 \$ 3,413,962.06' \$.00' \$.00' .0'
FM 3478 FM 230
3550-01-002
CD 3550-1-2 GRADING, STRUCTURES AND SURFACING

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

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

CONTRACT 08930041 TOTALS 3,413,962.06' .00' .00' 0.0'

WALKER AT SH 75 .001 \$ 63,018.54' \$ 475.00' \$ 58,095.96' 97.0'
IH 45
0675-06-056
CL 675-6-56 LANDSCAPE DEVELOPMENT

WORK ORDER- 11-25-92 WORK BEGAN- 12-16-92
DATE WORK COMPLETED- 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' 475.00' 58,095.96' 97.0'

WASHINGTON S END YEGUA CR BR AT BURLESON C/L 11.161 \$ 14,290,672.72' \$ 717,732.53' \$ 1,815,824.72' 13.4'
SH 36 LP 283
0186-05-027
MAUNH 92(101)M WDN GR STRS & SURF

WORK ORDER- 06-08-93 WORK BEGAN- 07-13-93
DATE WORK COMPLETED- TIME COMPUTED 06-24-93
CONTRACT WORKING DAYS- 480 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 39 PERCENT TIME USED- 8

YOUNG BROTHERS, INC. CONTRACTORS CONTRACT 05930031 TOTALS 14,290,672.72' 717,732.53' 1,815,824.72' 13.4'

WASHINGTON SH 36 9.915 \$ 449,451.80' \$ 12,478.96' \$ 401,246.10' 100.0'
FM 390 CO RD 62
0338-09-016
MC 338-9-16 TREAT BS & ONE COURSE SURF TREAT

WORK ORDER- 10-19-92 WORK BEGAN- 11-05-92
DATE WORK COMPLETED- TIME COMPUTED 11-04-92
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 136 PERCENT TIME USED- 113

LONGHORN PAVING & CONST., INC. CONTRACT 09920037 TOTALS 449,451.80' 12,478.96' 401,246.10' 100.0'

MIS.CIS.19
DISTRICT 17

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WASHINGTON	AT FM 912 & AT FM 1155	.208	\$ 132,425.75	\$ 1,256.85	109,456.73	87.0
SH 105						
0315-06-027						
CLM 315-6-27	LANDSCAPE DEVELOPMENT					
WASHINGTON	AT FM 1155	.057	\$ 5,239.00	.00	5,055.90	99.9
FM 912						
0315-12-006						
CLM 315-12-6	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-21-93	WORK BEGAN- 02-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-06-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 60					
WALL'S GREEN ENTERPRISES						
CONTRACT 12920011		TOTALS	137,664.75	1,256.85	114,512.63	87.5
DISTRICT CONTRACT AMOUNT					104,944,045.49	
DISTRICT ESTIMATES THIS MONTH					5,480,811.36	
DISTRICT TOTAL ESTIMATES PAID TO DATE					35,697,684.39	

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

* CONTRACT IDENTIFICATION AND INFORMATION						

COLLIN	865' NORTH OF LEGACY DR	1.824	\$ 5,239,627.91'	176,718.83'	4,492,516.86'	90.2'
SH 289	SH 121					
0091-05-028						
STP 88(70)MM	GR, STRS, CONC PAV & PAV MARK					
WORK ORDER- 03-09-92	WORK BEGAN- 03-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
DUJININCK BROS, INC.						
CONTRACT 01920002		TOTALS	5,239,627.91'	176,718.83'	4,492,516.86'	90.2'

COLLIN	IN PLANO ON COIT RD FROM 15TH ST	1.691	\$ 2,364,725.57'	396,479.31'	683,978.52'	30.4'
MH	PARKER RD					
8010-18-001						
STP 93(70)MM	GR, STRM SWRS, CONC PAV, SIGN, LIGHT, PM					
WORK ORDER- 04-23-93	WORK BEGAN- 05-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-09-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 03930043		TOTALS	2,364,725.57'	396,479.31'	683,978.52'	30.4'

COLLIN	AT DALLAS NORTH TOLLWAY	.511	\$ 14,416,948.26'	346,739.98'	7,606,753.35'	56.0'
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-	TIME COMPUTED 07-13-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					
H. B. ZACHRY COMPANY						
CONTRACT 04920002		TOTALS	14,416,948.26'	346,739.98'	7,606,753.35'	56.0'

COLLIN	INTERSECTION AT ELM ST IN MCKINNEY	.001	\$ 58,000.00'	20,441.39'	20,441.39'	37.0'
SH 5						
0047-05-042						
C 47-5-42	TRAFFIC SIGNALS					
WORK ORDER- 05-18-93	WORK BEGAN- 08-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
DURABLE SPECIALTIES, INC.						
CONTRACT 04930054		TOTALS	58,000.00'	20,441.39'	20,441.39'	37.0'

COLLIN	N OF SPRING CRK PKWY	2.442	\$ 17,843,910.82'	321,413.67'	15,646,600.29'	92.3'
US 75	N OF BETHANY RD					
0047-06-066						
FR 539(49)	GR STRS ASB CONC PAV PAV MARK SIGN ILLUM					
WORK ORDER- 00-00-00	WORK BEGAN- 08-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 06900001		TOTALS	17,843,910.82'	321,413.67'	15,646,600.29'	92.3'

COLLIN	COIT RD	3.074	\$ 18,245,678.08'	1,258,302.47'	7,703,890.91'	44.4'
SH 190	ALMA RD					
2964-05-008						
NH 92(86)M	GR, STRS, STRM SWRS, ASB, CONC PAV, PVMK					
WORK ORDER- 08-25-92	WORK BEGAN- 09-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 07920002		TOTALS	18,245,678.08'	1,258,302.47'	7,703,890.91'	44.4'

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

COLLIN	IN PARKER ON BETSY LN FR W OF COTTONWOOD	.447	\$ 1,583,923.30	\$ 165,318.08	\$ 1,203,479.74	79.9
CS	CREEK TO E OF DUBLIN RD					
0918-24-020						
BR 92(45)OX	GR, STR, CONC PAV, PV MK, SIGN & STM SWR					
WORK ORDER- 10-07-92	WORK BEGAN- 10-12-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-23-92					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	171 PERCENT TIME USED- 95					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 07920012		TOTALS	1,583,923.30	165,318.08	1,203,479.74	79.9

COLLIN	ALMA RD	1.069	\$ 48,119,589.65	\$.00	\$.00	.0
SH 190	K AVE IN PLANO					
2964-05-007						
MANH 93(42)M	GR, STRS, CONC PAV, ACP, SIGN, DEL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	800 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MCCARTHY BROTHERS COMPANY						
CONTRACT 07930047		TOTALS	48,119,589.65	.00	.00	0.0

COLLIN	0.5 MI N OF US 380	.943	\$ 16,550.00	\$ -17,068.94	\$ 15,953.77	99.9
US 75	4,980 FT NORTH					
0047-14-038						
MC 47-14-38	INSTALL ELECTRIC CABLE TO CONTROL SIGN					
WORK ORDER- 09-11-92	WORK BEGAN- 12-31-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-10-92					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	119 PERCENT TIME USED- 113					
INNOVATED SYSTEMS, INC.						
CONTRACT 08920071		TOTALS	446,596.30	45,980.54	390,713.17	93.4

COLLIN	ON K AVE FROM CHAPARRAL RD	1.685	\$ 5,194,184.65	\$.00	\$.00	.0
MH	N OF SPRING CREEK PARKWAY					
8016-18-001						
STP 90(125)MM	GR, STORM SEWER, CONC PAV, BR & PAV MARK					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
TRI-CON SERVICES, INC.						
CONTRACT 08930002		TOTALS	5,194,184.65	.00	.00	0.0

COLLIN	AT RENNER RD & JUPITER RD IN RICHARDSON	.002	\$ 152,465.10	\$.00	\$ 133,479.41	92.1
SH 190						
2964-05-017						
CFM 2964-5-17	TRAFFIC SIGNALS					
WORK ORDER- 12-14-92	WORK BEGAN- 03-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-14-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	48 PERCENT TIME USED- 80					
ARJANG SYSTEMS, INC.						
CONTRACT 11920006		TOTALS	152,465.10	.00	133,479.41	92.1

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
DALLAS SH 161 2964-01-005 F 1125(3)		3.768	\$ 40,608,932.79	\$ 2,128,886.99	\$ 35,322,621.54	91.6
N OF SH 183 N OF BELTLINE RD						
GR, STRS, CONC PAV, STORM SEWERS, PAV MK						
WORK ORDER- 03-05-91	WORK BEGAN- 03-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	600				
WORKING DAYS CHARGED-	PERCENT TIME USED-	500	83			
H. B. ZACHRY COMPANY						
CONTRACT 01910001		TOTALS	40,608,932.79	2,128,886.99	35,322,621.54	91.6
DALLAS IH 635 2374-07-025 IR 635-6(307)466		3.117	\$ 9,244,544.94	\$ 182,687.88	\$ 8,082,961.70	92.0
MAC ARTHUR BLVD E OF BURLINGTON						
NORTHERN RAILROAD						
MDN GR, STRS, CONC PAV, PAV MARK & SIGN						
WORK ORDER- 02-25-92	WORK BEGAN- 03-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED-	322	89			
J. D. ABRAMS, INC.						
CONTRACT 01920045		TOTALS	9,244,544.94	182,687.88	8,082,961.70	92.0
DALLAS IH 30 0009-11-136 BH 93(5)		.832	\$ 16,987,358.73	\$ 667,926.69	\$ 4,144,790.81	25.6
EAST OF IH 45 HASKELL AVE (FAIR PARK BRIDGE)						
GR, STRS, STRM SHRS, ASB, CONC PAV, PM						
WORK ORDER- 00-00-00	WORK BEGAN- 04-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	585				
WORKING DAYS CHARGED-	PERCENT TIME USED-	103	18			
HENSEL PHELPS CONSTRUCTION CO.						
CONTRACT 01930002		TOTALS	16,987,358.73	667,926.69	4,144,790.81	25.6
DALLAS US 175 0092-01-038 MCSP 92-1-38		.001	\$ 61,083.49	\$ 37,936.62	\$ 56,078.92	96.6
AT PENNSYLVANIA AVE IN DALLAS						
TRAFFIC SIGNAL						
DALLAS VA 0918-00-035 C 918-00-35		.001	\$ 120,573.69	\$ 77,165.81	\$ 77,165.81	67.3
VARIOUS INTERSECTIONS DISTRICTWIDE						
INSTALLING STREET SIGNS AT INTERSECTIONS						
WORK ORDER- 04-13-93	WORK BEGAN- 08-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	11	24			
DURABLE SPECIALTIES, INC.						
CONTRACT 03930052		TOTALS	120,573.69	77,165.81	77,165.81	67.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS WALNUT HILL LANE US 75 NORTHAVEN ROAD 0347-07-121 C 47-7-121 GR STRS ASB CONC PAV ILLUM PAV MK & SIGN		1.447	\$ 30,103,885.60	\$ 484,703.33	\$ 23,787,971.05	83.1
WORK ORDER- 06-04-90	WORK BEGAN- 06-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-90					
CONTRACT WORKING DAYS- 890	ADDL DAYS GRANTED- 188					
WORKING DAYS CHARGED- 972	PERCENT TIME USED- 90					
TRAYLOR BROS., INC.						
CONTRACT 04900001		TOTALS	30,103,885.60	484,703.33	23,787,971.05	83.1
DALLAS IH 20 FM 1382 0.3 MI S OF CEDAR HILL CITY LIMITS 1047-03-035 NH 92(27)M GR, STRS & SURF		3.859	\$ 4,792,246.10	\$ 804,128.34	\$ 3,506,622.01	77.0
WORK ORDER- 06-03-92	WORK BEGAN- 06-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-19-92					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 67					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 04920043		TOTALS	4,792,246.10	804,128.34	3,506,622.01	77.0
DALLAS INTERSECTIONS WITH FIRST ST, CASTLE DR, SH 78 BUCKINGHAM DR & CRIST RD IN GARLAND 0281-03-032 CM 93(10) TRAFFIC SIGNALS		.001	\$ 131,545.10	\$ 1,900.00	\$ 1,900.00	1.5
WORK ORDER- 05-18-93	WORK BEGAN- 08-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-16-93					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 12					
SHARROCK ELECTRIC, INC.						
CONTRACT 04930013		TOTALS	131,545.10	1,900.00	1,900.00	1.5
DALLAS ON BELT LINE RD AT IH 35E CS 0918-45-142 CC 918-45-142 WDN, GR, BASE, SURF, SIGN & PAV MARK		.136	\$ 264,443.50	\$ 13,979.07	\$ 194,864.44	77.6
WORK ORDER- 05-11-93	WORK BEGAN- 05-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-93					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 98					
APAC-TEXAS, INC.						
CONTRACT 04930080		TOTALS	264,443.50	13,979.07	194,864.44	77.6
DALLAS SH 66 SH 78 PROPOSED SH 190 0281-03-023 CRP 90(122)MX GR STRS & SURF		2.405	\$ 8,990,477.57	\$ 134,349.52	\$ 9,266,878.51	100.0
WORK ORDER- 06-22-90	WORK BEGAN- 09-01-90					
DATE WORK COMPLETED- 08-04-93	TIME COMPUTED 07-08-90					
CONTRACT WORKING DAYS- 370	ADDL DAYS GRANTED- 94					
WORKING DAYS CHARGED- 443	PERCENT TIME USED- 95					
H. B. ZACHRY COMPANY						
CONTRACT 05900060		TOTALS	8,990,477.57	134,349.52	9,266,878.51	100.0
DALLAS AT HIDDEN RIDGE DR IN IRVING SH 114 0353-06-030 MA-NH 93(44)M GR, STRS, CPCD PAV, PAV MARK & TRAF SIGS		.882	\$ 2,493,263.61	\$ 344,065.44	\$ 348,482.94	14.7
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- 47	PERCENT TIME USED- 13					
J. D. ABRAMS, INC.						
CONTRACT 05930035		TOTALS	2,493,263.61	344,065.44	348,482.94	14.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS 1230' EAST OF TOWN EAST BOULEVARD US 80 KAUFMAN COUNTY LINE 0095-02-075 C 95-2-75 SIGN. REFURBISHING		9.694	\$ 150,021.60'	.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-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
"PHILLIPS' CONTRACTING, INC."						
CONTRACT 05930042		TOTALS	150,021.60'	.00'	.00'	0.0'
DALLAS 0.3 MI S OF CEDAR HILL CITY LIMITS FM 1382 STRAUSS RD 1047-03-043 STP 93(151)MM GR, STRS, ACP, CONC PAV, PAV MRK & SIGN		2.565	\$ 7,820,351.99'	992,143.38'	992,143.38'	13.3'
WORK ORDER- 07-08-93	WORK BEGAN- 08-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED-	23				6
H. B. ZACHRY COMPANY						
CONTRACT 06930001		TOTALS	7,820,351.99'	992,143.38'	992,143.38'	13.3'
DALLAS AT IH 30 FRGT RDS & MUNGER BLVD IH 30 IN DALLAS 0009-11-155 BH 93(392) TRAFFIC SIGNALS		.001	\$ 87,890.00'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
SHARROCK ELECTRIC, INC.						
CONTRACT 06930012		TOTALS	87,890.00'	.00'	.00'	0.0'
DALLAS ON FERRIS RD AT TEN MILE CR, 0.1 MI S OF CR VAN RD 0918-45-130 BR 93(394)OX GR, STRS, FB, 2 CST, ACP, SIGN & DELIN		.225	\$ 797,196.00'	59,365.50'	59,365.50'	7.8'
WORK ORDER- 08-10-93	WORK BEGAN- 08-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-26-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	3				3
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 06930019		TOTALS	797,196.00'	59,365.50'	59,365.50'	7.8'
DALLAS DART LIGHT RAIL TRACK AT LOOP 12 US 75 (A PART OF US 75/LP 12 INTCHG) 0047-07-163 C 47-7-163 GR, RETAINING WALL & LIGHT RAIL STR		.001	\$ 599,273.32'	.00'	.00'	.0'
WORK ORDER- 08-03-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-19-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED-	11				6
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 06930029		TOTALS	599,273.32'	.00'	.00'	0.0'
DALLAS BELT LINE ROAD SH 161 SH 114 2964-01-016 MANH 93(70)M GR, STRS, ACP, CONC PAV, PAV MARK, SIGN		1.569	\$ 7,107,277.56'	512,784.16'	919,384.16'	13.6'
WORK ORDER- 07-08-93	WORK BEGAN- 07-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-24-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	210				
WORKING DAYS CHARGED-	PERCENT TIME USED-	31				15
H. B. ZACHRY COMPANY						
CONTRACT 06930040		TOTALS	7,107,277.56'	512,784.16'	919,384.16'	13.6'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS	MH 72 (SKILLMAN AVE.) WITH FAIR OAKS AVE., CHURCH RD. AND KINGSLEY RD.	.002	\$ 175,000.00	\$.00	.00	.0
MH						
8090-18-007						
CM 93(20)	TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ARJANG SYSTEMS, INC.						
CONTRACT 06930048		TOTALS	175,000.00	.00	.00	0.0
TARRANT	GREAT SOUTHWEST PARKWAY DALLAS CO LINE	.446	\$ 28,463.80	\$.00	.00	.0
SP 303						
2208-01-041						
C 2208-1-41	LANDSCAPE DEVELOPMENT					
DALLAS	TARRANT CO LINE SE 14TH ST	3.024	\$ 97,193.56	\$ 3,135.00	3,135.00	3.3
SP 303						
2208-02-006						
C 2208-2-6	LANDSCAPE DEVELOPMENT					
WORK ORDER- 07-27-93	WORK BEGAN- 08-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 25					
RANDALL & BLAKE, INC.						
CONTRACT 06930054		TOTALS	125,657.36	3,135.00	3,135.00	2.6
DALLAS	VARIOUS LOCATIONS IN DALLAS CO.	65.000	\$ 795,864.73	\$ 237,881.26	237,881.26	31.4
US 175 ETC						
0197-02-069 ETC						
CPM 197-2-69	CONCRETE PAVEMENT REPAIR					
WORK ORDER- 07-14-93	WORK BEGAN- 08-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-30-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 37					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 06930066		TOTALS	795,864.73	237,881.26	237,881.26	31.4
DALLAS	NORTHAVEN RD IH 635 (LBJ FRWY)	1.434	\$ 33,742,326.75	\$ 651,516.94	26,614,472.69	83.0
US 75						
0047-07-128						
C 47-7-128	GR STRM SEHRS CONC PAV SIGN LIGHT & BRS					
WORK ORDER- 08-31-90	WORK BEGAN- 09-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90					
CONTRACT WORKING DAYS-	1,020 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	896 PERCENT TIME USED- 79					
TRAYLOR BROS., INC.						
CONTRACT 07900019		TOTALS	33,742,326.75	651,516.94	26,614,472.69	83.0
DALLAS	SPUR 366 LEMMON AVE	.742	\$ 6,475,117.45	\$ 228,865.32	6,431,919.07	99.9
US 75						
0047-07-157						
C 47-7-157	GR, STRS, CONC PAV, ASPH PAV, SIGN, PV MK					
WORK ORDER- 08-26-91	WORK BEGAN- 09-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-91					
CONTRACT WORKING DAYS-	600 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	381 PERCENT TIME USED- 64					
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 07910034		TOTALS	6,475,117.45	228,865.32	6,431,919.07	99.9
DALLAS	NORTH OF MONTICELLO AVE SOUTH OF SOUTHWESTERN BLVD	2.011	\$ 5,538,994.30	\$.00	.00	.0
US 75						
0047-07-120						
C 47-7-120	GR, STRS, CONC PAV, SIGN, ILLUM, PAV MRK					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	1,716 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 07930003		TOTALS	105,538,994.30	.00	.00	0.0

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DALLAS MH 8050-18-030 CRP 89(91)MXA		2.052	\$ 7,662,889.54	\$ 54,714.33	\$ 7,644,452.92	100.0
IN IRVING ON BELT LINE RD FR N OF GATEWAY DR TO IH 635						
GR, STRS, DRAIN FACIL, ASB & CONC PAV						
WORK ORDER- 09-23-91	WORK BEGAN- 10-07-91					
DATE WORK COMPLETED- 08-18-93	TIME COMPUTED 10-15-91					
CONTRACT WORKING DAYS- 340	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 337	PERCENT TIME USED- 99					
J. D. ABRAMS, INC. BROWN & ROOT, INC.						
CONTRACT 08910005		TOTALS	7,662,889.54	54,714.33	7,644,452.92	100.0
DALLAS SH 114		1.561	\$ 9,750,685.14	\$ 277,966.35	\$ 3,768,328.73	40.6
SH 161 SOUTH OF BUFFALO BOULEVARD						
2964-01-017 NH 92(102)M						
GR, STRS, ACP, CONC PAV, PM, SIGN, LIGHT						
WORK ORDER- 09-11-92	WORK BEGAN- 09-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-27-92					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 186	PERCENT TIME USED- 52					
J. D. ABRAMS, INC. BROWN & ROOT, INC.						
CONTRACT 08920003		TOTALS	9,750,685.14	277,966.35	3,768,328.73	40.6
DALLAS LP 354		1.562	\$ 8,105,615.09	\$ 200,418.40	\$ 2,207,306.40	28.6
0196-06-018 NH 90(121)M						
IN DALLAS ON HARRY HINES BLVD FR LP 12 N OF WALNUT HILL LN						
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- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 143	PERCENT TIME USED- 40					
TISEO PAVING CO.						
CONTRACT 08920063		TOTALS	8,105,615.09	200,418.40	2,207,306.40	28.6
DALLAS US 175		.419	\$ 2,305,928.99	\$ 169,697.28	\$ 1,317,456.26	60.1
0197-02-064 CD 197-2-64						
WEST OF BEXAR ST IN DALLAS						
RECONSTR, GR, STRS, BASE & PAV'T						
WORK ORDER- 09-29-92	WORK BEGAN- 10-12-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 145	PERCENT TIME USED- 65					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 08920101		TOTALS	2,305,928.99	169,697.28	1,317,456.26	60.1
DALLAS SP 303		.002	\$ 94,926.00	\$.00	\$.00	.0
2208-02-007 MCSP 2208-2-7						
AT MOUNTAIN CREEK PARKWAY						
TRAFFIC SIGNAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
SHARROCK ELECTRIC, INC.						
CONTRACT 08930014		TOTALS	94,926.00	.00	.00	0.0
DALLAS MH 8079-18-007		2.393	\$ 9,933,434.87	\$ 80,098.98	\$ 9,147,526.16	96.9
CRP 91(92)MXA						
ON ROYAL LANE FROM MAC ARTHUR BLVD LUNA RD						
GR, STRS, STRM SHRS, CONC PAV & PAV MARK						
WORK ORDER- 11-04-91	WORK BEGAN- 11-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-91					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 363	PERCENT TIME USED- 91					
J. D. ABRAMS, INC.						
CONTRACT 09910002		TOTALS	9,933,434.87	80,098.98	9,147,526.16	96.9

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS AT BELT LINE ROAD		1.242	\$ 5,269,288.86	\$ 346,279.92	\$ 2,421,714.33	48.3
IH 30 1068-04-084 IM 30-5(64)034 GR, STRM SWRS, CONC PAV, ASPH PAV, PV MK						
WORK ORDER- 11-19-92	WORK BEGAN- 01-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	270				
WORKING DAYS CHARGED-	PERCENT TIME USED-	119	44			
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 09920004		TOTALS	5,269,288.86	346,279.92	2,421,714.33	48.3
DALLAS AT INTERSECTIONS OF ELAM RD & JIM MILLER RD IN DALLAS		.001	\$ 167,276.80	\$ 8,386.50	\$ 147,021.65	94.2
US 175 0197-02-065 CPM 197-2-65 TRAFFIC SIGNALS						
WORK ORDER- 10-19-92	WORK BEGAN- 02-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	47	118			
SIG-OP SYSTEMS, INC.						
CONTRACT 09920015		TOTALS	167,276.80	8,386.50	147,021.65	94.2
DALLAS MIDPARK DR		2.500	\$ 650,602.15	\$.00	\$ 615,665.63	99.6
US 75 0047-07-161 CL 47-7-161 0.3 MI N OF ARAPAHO RD LANDSCAPE DEVELOPMENT						
WORK ORDER- 10-16-92	WORK BEGAN- 11-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	110	92			
GULF COAST LANDSCAPE SERVICES, INC.						
CONTRACT 09920018		TOTALS	650,602.15	.00	615,665.63	99.6
DALLAS 0.95 MI W OF MEYERS RD		1.950	\$ 24,323,642.86	\$ 325,403.89	\$ 12,808,850.42	55.4
IH 30 1068-04-077 IR 30-5(63)035 1.001 MI E OF MEYERS RD IN GRAND PRAIRIE 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-	520				
WORKING DAYS CHARGED-	PERCENT TIME USED-	301	58			
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 10910001		TOTALS	24,323,642.86	325,403.89	12,808,850.42	55.4
DALLAS AT SH 114 FRG RDS & BELT LINE RD IN IRVING		.002	\$ 195,703.00	\$ 26,001.46	\$ 182,121.32	97.9
SH 114 0353-04-063 MC 353-4-63 TRAFFIC SIGNALS						
WORK ORDER- 11-19-92	WORK BEGAN- 04-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	49	82			
DURABLE SPECIALTIES, INC.						
CONTRACT 10920037		TOTALS	195,703.00	26,001.46	182,121.32	97.9
DALLAS AT VARIOUS LOCATIONS IN MESQUITE		.001	\$ 117,516.55	\$.00	\$ 113,299.87	99.9
VA 0918-45-136 C 918-45-136 LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-08-92	WORK BEGAN- 02-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	36	60			
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11920032		TOTALS	117,516.55	.00	113,299.87	99.9

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

DALLAS	ON SKILLMAN AVE (MH 72)	2.417	\$ 8,025,623.02	\$ 13,544.30	\$ 8,079,628.79	99.9
MH	FR MERRIMAN PKWY TO IH 635 IN DALLAS					
8090-18-006						
CRP 88(706)MXA	GR STRS & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 02-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-90					
CONTRACT WORKING DAYS-	405 ADDL DAYS GRANTED- 71					
WORKING DAYS CHARGED-	489 PERCENT TIME USED- 103					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 12890045		TOTALS	8,025,623.02	13,544.30	8,079,628.79	99.9

DENTON	TEASLEY DR	.001	\$ 103,635.40	\$ -342.70	\$ 101,176.71	99.9
US 77	RIO GRANDE BLVD IN DENTON					
0196-01-063						
C 196-1-63	LANDSCAPE ENHANCEMENTS					
DENTON	AT 0.9 MI NW OF IH 35E	.069	\$ 230,701.18	\$ -323.62	\$ 216,193.98	99.9
US 77						
0196-01-064						
NH 93(4)R	GR, STRS, FLEX BASE, ACP, MBGF & PAV MRK					
DENTON	TEASLEY DR	.343	\$ 32,391.00	\$ -94.00	\$ 32,745.43	99.9
US 77	RIO GRANDE BLVD IN DENTON					
0196-01-066						
MC 196-1-66	FLEX BASE, ACP & PAV MARK					
DENTON	AT 1.8 MI WEST OF IH 35W	.170	\$ 225,121.09	\$ 9,526.04	\$ 199,953.82	95.7
FM 407						
1310-01-025						
CD 1310-1-25	GR, STRS, FLEX BASE, ACP, MBGF & PAV MRK					
WORK ORDER- 02-19-93	WORK BEGAN- 03-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-07-93					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 146					
JAGOE-PUBLIC COMPANY						
CONTRACT 01930036		TOTALS	591,848.67	8,765.72	550,069.94	99.9

DENTON	1.6 MILES WEST OF FM 156	.844	\$ 2,393,715.46	\$ 263,603.55	\$ 732,953.65	32.2
SH 114	2.4 MILES WEST OF FM 156					
0353-02-050						
CC 353-2-50	GR, STRS, ASB, CONC PAV & PAV MARK					
WORK ORDER- 05-27-93	WORK BEGAN- 06-11-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-12-93					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 27					
SUNMOUNT CORPORATION						
CONTRACT 02930049		TOTALS	2,393,715.46	263,603.55	732,953.65	32.2

DENTON	FM 3040	1.541	\$ 5,067,024.34	\$ 135,096.00	\$ 4,895,440.12	99.9
SH 121	IH 35E IN LEWISVILLE					
0364-03-077						
F 1085(23)	GR STRS ASB CONC PAV ACP SIGN DELIN & PM					
DENTON	DALLAS C/L	1.739	\$ 12,497,211.47	\$ 379,363.21	\$ 11,242,647.28	94.7
SH 121	FM 3040					
0364-03-078						
F 1085(23)	GR STRS ASB CONC PAV ACP SIGN DELIN & PM					
WORK ORDER- 06-07-91	WORK BEGAN- 06-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED- 39					
WORKING DAYS CHARGED-	397 PERCENT TIME USED- 96					
SUNMOUNT CORPORATION						
CONTRACT 06909048		TOTALS	17,564,235.81	514,459.21	16,138,087.40	96.7

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

DENTON	FM 2499	3.936	\$ 10,389,700.39	415,936.40	9,708,641.93	98.3
FM 1171	IH 35E					
1311-01-024						
CRP 91(72)M	GR, STRS, ACP, ASB, CONC PAV & PAV MARK					
WORK ORDER- 10-09-91	WORK BEGAN- 10-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 08910040		TOTALS	10,389,700.39	415,936.40	9,708,641.93	98.3

DENTON	WEST OF BURLINGTON NORTHERN RR	1.590	\$ 3,885,196.95	142,411.20	2,804,783.13	76.0
SH 121	COLLIN C/L					
0364-03-043						
STP 92(120)RM	GR, STRS, ACP & SIGN					
WORK ORDER- 09-23-92	WORK BEGAN- 10-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-09-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
THE LANE CONSTRUCTION CORPORATION						
CONTRACT 08920067		TOTALS	3,885,196.95	142,411.20	2,804,783.13	76.0

DENTON	IH 35	1.375	\$ 96,641.42	2,425.52	78,400.88	100.0
US 380	MALONE ST IN DENTON					
0134-09-039						
CLM 134-9-39	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-12-92	WORK BEGAN- 01-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
BRAZOS SERVICES, INC.						
CONTRACT 10920038		TOTALS	96,641.42	2,425.52	78,400.88	100.0

DENTON	0.4 MI W OF TROPHY LAKE DR, E	3.216	\$ 15,591,140.40	450,178.38	13,172,001.44	89.0
SH 114	TARRANT COUNTY LINE					
0353-02-039						
F 1116(18)	GR, STRS, ASB, CONC PAV, SIGN & TRAF SIG					
WORK ORDER- 01-03-92	WORK BEGAN- 01-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
ORVAL HALL EXCAVATING CO.						
CONTRACT 12910002		TOTALS	15,591,140.40	450,178.38	13,172,001.44	89.0

DENTON	EAST OF ELM FORK OF TRINITY RIVER	5.657	\$ 12,389,070.90	758,174.79	10,467,603.85	88.9
SH 121	W OF BURLINGTON NORTHERN RR					
0364-03-042						
F 1085(25)	GR, STRS, CONC PAV, ACP, SIGS & SIGNING					
WORK ORDER- 01-30-92	WORK BEGAN- 02-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 43					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
THE LANE CONSTRUCTION CORPORATION						
CONTRACT 12910018		TOTALS	12,389,070.90	758,174.79	10,467,603.85	88.9

ELLIS	INTERSECTION WITH HALL ST IN ENNIS	.001	\$ 57,694.00	.00	.00	.0
US 287						
0172-08-044						
C 172-8-44	TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
HUMPHREY & ASSOCIATES, INC.						
CONTRACT 06930052		TOTALS	57,694.00	.00	.00	0.0

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* TIME OF THIS RUN *

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

ELLIS	AT CHAMBERS CREEK RELIEF	.586	\$ 2,172,084.98	\$ 133,530.21	\$ 1,813,919.88	87.9'
US 77						
0048-05-034						
BR 90(133)	GR, BASE, ACP, STRS, SIGN & STRIP					
WORK ORDER- 11-06-92	WORK BEGAN- 12-07-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 09920042		TOTALS	2,172,084.98	133,530.21	1,813,919.88	87.9'

ELLIS	NR WCL OF ENNIS E	7.024	\$ 17,408,794.81	\$ 1,050,254.48	\$ 9,109,144.26	55.0'
US 287	I 45 (ENNIS BYPASS)					
0172-08-025						
NH 92(148)M	GR, STRS, STORM DRAINS, BASE, SURF, SIGN					
WORK ORDER- 11-19-92	WORK BEGAN- 12-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 31					
T. J. LAMBRECHT CONSTRUCTION, INC.						
CONTRACT 10920001		TOTALS	17,408,794.81	1,050,254.48	9,109,144.26	55.0'

ELLIS	0.53 MI S OF FM 879	14.348	\$ 60,777,776.59	\$ 1,030,445.39	\$ 25,475,529.10	44.1'
IH 45	0.1 MI S OF BRUSHY CREEK					
0092-04-056						
IR 45-3(88)254	GR, STRS, ASB, CONC PAV, SIGN & PAV MARK					
WORK ORDER- 02-21-91	WORK BEGAN- 03-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 12900001		TOTALS	60,777,776.59	1,030,445.39	25,475,529.10	44.1'

KAUFMAN	AT EAST OF HIRAM ROAD OVERPASS	.633	\$ 1,294,303.29	\$ 316,777.82	\$ 878,137.92	71.4'
IH 20						
0495-01-034						
C 495-1-34	GR, ASB, ACP, STRS, CP, ILLUM, SIGN & PM					
WORK ORDER- 03-15-93	WORK BEGAN- 04-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
BROWN & ROOT, INC.						
CONTRACT 02930021		TOTALS	1,294,303.29	316,777.82	878,137.92	71.4'

KAUFMAN	VARIOUS LIMITS IN DISTRICT 18	.194	\$ 2,295,158.30	\$.00	\$ 2,142,182.69	100.0'
US 80						
0095-03-067						
CPM 95-3-67	SEAL COATING AND PAVEMENT MARKINGS					
WORK ORDER- 03-08-93	WORK BEGAN- 04-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 02930047		TOTALS	2,295,158.30	.00	2,142,182.69	100.0'

KAUFMAN	AT BERRY CRK (HIGH POINT CRK), ETC..	.285	\$ 262,348.00	\$ 78,876.75	\$ 205,051.34	82.2'
SH 205						
0451-02-020						
CSBH 451-2-20	REPLACEMENT OF TIMBER SUBSTRUCTURE					
WORK ORDER- 05-18-93	WORK BEGAN- 06-09-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-03-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 04930042		TOTALS	262,348.00	78,876.75	205,051.34	82.2'

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* TIME OF THIS RUN *

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

NAVARRO	AT RICHLAND CREEK RELIEF	.234	\$ 645,242.85	43,042.91	627,465.19	100.0	
FM 709							
0162-09-028							
BF 92(43)OF	GR, FLEX BASE, HMAC PAV & STRS						
WORK ORDER- 08-12-92	WORK BEGAN- 09-23-92						
DATE WORK COMPLETED- 08-16-93	TIME COMPUTED 08-28-92						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 131	PERCENT TIME USED- 73						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 07920007		TOTALS	645,242.85	43,042.91	627,465.19	100.0	

NAVARRO	US 287	5.126	\$ 1,994,277.95	260,389.93	1,693,339.05	89.4	
SH 309	2.9 MI N OF FM 635						
0574-01-022							
STP 92(88)R	GR, LIME TRT SUBGR, ASB & ACP						
WORK ORDER- 08-12-92	WORK BEGAN- 09-02-92						
DATE WORK COMPLETED-	TIME COMPUTED 08-28-92						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 149	PERCENT TIME USED- 83						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 07920047		TOTALS	1,994,277.95	260,389.93	1,693,339.05	89.4	

NAVARRO	SH 31	7.319	\$ 1,525,447.03	210,811.13	550,068.32	37.9	
FM 1393	SH 309						
1288-01-013							
CSR 1288-1-13	SCAR EXIST PAV, FB, SURF TREAT & STRS						
WORK ORDER- 09-29-92	WORK BEGAN- 03-23-93						
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92						
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 66						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 08920044		TOTALS	1,525,447.03	210,811.13	550,068.32	37.9	

NAVARRO	FM 1126 (SOUTH APPROACH)	SH 22	5.189	\$ 2,359,010.02	73,337.17	772,790.86	34.4
FM 744	IN CORSICANA						
1663-04-008							
STP 92(138)R	SCARIF, RESHAPING, LIME TRT, FB, ACP, PM, STRS.						
WORK ORDER- 12-01-92	WORK BEGAN- 12-21-92						
DATE WORK COMPLETED-	TIME COMPUTED 12-17-92						
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 64						
ADAMS BROTHERS, INC.							
CONTRACT 10920033		TOTALS	2,359,010.02	73,337.17	772,790.86	34.4	

ROCKHALL	ON CR 160 AT HACKBERRY CREEK	.132	\$ 269,689.52	32,606.95	210,420.01	82.2	
CR							
0918-25-003							
BR 88(384)OX	GR, STR, FLEX BASE & ACP						
WORK ORDER- 12-04-92	WORK BEGAN- 12-11-92						
DATE WORK COMPLETED-	TIME COMPUTED 12-20-92						
CONTRACT WORKING DAYS- 104	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 101						
A. E. MOORE CONSTRUCTION, INC.							
CONTRACT 10920019		TOTALS	269,689.52	32,606.95	210,420.01	82.2	

ROCKHALL	DALLAS C/L	6.127	\$ 50,823,705.75	1,411,856.80	28,529,033.33	59.0	
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- 483	PERCENT TIME USED- 45						
GRANITE CONSTRUCTION COMPANY							
CONTRACT 11910001		TOTALS	50,823,705.75	1,411,856.80	28,529,033.33	59.0	

		DISTRICT CONTRACT AMOUNT			672,404,503.29		
		DISTRICT ESTIMATES THIS MONTH			19,056,798.35		
		DISTRICT TOTAL ESTIMATES PAID TO DATE			332,171,674.93		

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BOWIE ROBISON RD IN TEXARKANA		1.237	\$ 3,625,724.30	\$ 86,239.38	\$ 3,254,448.64	95.6
FM 559 SH 93						
1020-01-028 CRP 90(387)M						
GR,STR,C&G,CPCD,RET WALL,TF SIG & PV MK						
WORK ORDER- 04-17-91	WORK BEGAN- 04-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	PERCENT TIME USED- 117					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03910038		TOTALS	3,625,724.30	86,239.38	3,254,448.64	95.6
BOWIE AT SULPHUR RIVER & SULPHUR RIVER RELIEF BRIDGES		3.116	\$ 6,894,625.72	\$.00	\$.00	.0
US 259 BR 92(57)						
REPLACE (2) BRIDGES						
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. H. HOWARD & SONS, INC.						
CONTRACT 08930039		TOTALS	6,894,625.72	.00	.00	0.0
BOWIE 0.2 MI S OF IH 30; S ST LOUIS SW RR		3.500	\$ 89,664.32	\$ 2,945.79	\$ 67,430.06	79.1
US 59 CL 218-2-23						
LANDSCAPE ESTABLISHMENT						
WORK ORDER- 01-28-92	WORK BEGAN- 02-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-13-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
FOUR THIRTEEN INCORPORATED						
CONTRACT 12910011		TOTALS	89,664.32	2,945.79	67,430.06	79.1
CAMP 0.2 MI W OF US 271 IN PITTSBURG		.513	\$ 658,622.92	\$ 106,494.38	\$ 434,247.94	69.4
SH 11 US 271						
0083-08-035 CD 83-8-35						
GR, STRM SWRS, C&G, LIME TRT BASE & SURF						
WORK ORDER- 04-15-93	WORK BEGAN- 05-04-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
H. H. HOWARD & SONS, INC.						
CONTRACT 03930073		TOTALS	658,622.92	106,494.38	434,247.94	69.4
CAMP 0.1 MI E OF PICKET SPRING BRANCH		1.982	\$ 897,088.23	\$ 63,369.62	\$ 918,842.42	100.0
FM 1520 FM 1521						
1232-03-009 A 1232-3-9						
GR, STR, BS & SURF						
WORK ORDER- 07-20-92	WORK BEGAN- 07-27-92					
DATE WORK COMPLETED- 08-11-93	TIME COMPUTED 08-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 13					
WORKING DAYS CHARGED-	PERCENT TIME USED- 104					
H. H. HOWARD & SONS, INC.						
CONTRACT 06920034		TOTALS	897,088.23	63,369.62	918,842.42	100.0
CASS AT POWELL AND CARLOW CREEKS		.176	\$ 335,411.85	\$.00	\$ 330,062.90	99.9
SH 77						
0277-02-033 STP 92(46)R						
WIDEN BRIDGES & APPROACHES						
WORK ORDER- 06-15-92	WORK BEGAN- 07-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
LONGVIEW BRIDGE, INC.						
CONTRACT 05920044		TOTALS	335,411.85	.00	330,062.90	99.9

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CASS	0.2 MI E OF FM 785	.506	\$ 529,230.90	\$ 80,522.37	\$ 265,314.87	52.7
FM 74	0.7 MI E OF FM 785					
1571-01-011						
CD 1571-1-11	GR, STRS, C&G, BS, SURF & PAV MARK					
WORK ORDER- 06-02-93	WORK BEGAN- 06-10-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	65				
WORKING DAYS CHARGED-	PERCENT TIME USED- 68	44				
H. H. HOWARD & SONS, INC.						
CONTRACT 05930030			TOTALS	529,230.90	80,522.37	265,314.87 52.7

HARRISON	US 59, N OF MARSHALL	2.992	\$ 4,304,074.27	\$ 206,238.83	\$ 4,189,717.74	99.9
LP 390	0.3 MI S OF SH 43 IN MARSHALL					
1575-05-005						
STP 92(7)UM	GR, STR, BASE & SURF					
WORK ORDER- 04-16-92	WORK BEGAN- 05-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				8
WORKING DAYS CHARGED-	PERCENT TIME USED- 98	203				
A. K. GILLIS & SONS, INC.						
CONTRACT 03920005			TOTALS	4,304,074.27	206,238.83	4,189,717.74 99.9

HARRISON	0.2 MI S OF IH 20 S FRGT RD	3.708	\$ 2,489,909.84	\$ 328,309.87	\$ 1,308,251.10	55.3
US 59	0.2 MI N OF FM 2625					
0063-01-054						
STP 93(107)R	GR, PLN ACP, FL BS, LFA TRT BS, ACP, PM					
WORK ORDER- 04-06-93	WORK BEGAN- 04-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED- 53	53				
MARSHALL PAVING PRODUCTS, INC.						
CONTRACT 03930008			TOTALS	2,489,909.84	328,309.87	1,308,251.10 55.3

HARRISON	AT KCS RWY OVERPASS	.320	\$ 651,084.10	\$ 23,683.83	\$ 161,816.89	26.2
FM 9	1.5 MI N OF FM 1999					
2340-01-005						
BR 93(17)OF	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 05-19-93	WORK BEGAN- 06-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED- 37	55				
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 04930023			TOTALS	651,084.10	23,683.83	161,816.89 26.2

HARRISON	0.3 MI S OF SH 43 IN MARSHALL	2.062	\$ 4,431,566.98	\$.00	\$.00	.0
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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-08-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
L. J. EARNEST, INC.						
CONTRACT 07930048			TOTALS	4,431,566.98	.00	.00 0.0

HARRISON	SABINE RIVER	3.839	\$ 8,863,261.17	\$ 644,589.27	\$ 2,981,716.53	35.4
SH 43	0.7 MI N OF SPRING CREEK					
0207-05-051						
BR 92(32)	REPLACE 5 BRIDGES AND APPROACHES					
WORK ORDER- 11-02-92	WORK BEGAN- 11-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-18-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	315				
WORKING DAYS CHARGED-	PERCENT TIME USED- 24	75				
INTERSTATE CONTRACTING CORPORATION						
CONTRACT 09920003			TOTALS	8,863,261.17	644,589.27	2,981,716.53 35.4

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* TIME OF THIS RUN *

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***** HARRISON IH 20 0495-08-056 CC 495-8-56 GR, STRS, BS, SURF & PYMT MRKGS		.680	\$ 1,758,882.66'	142,654.87'	890,241.08'	53.2'
WORK ORDER- 10-27-92	WORK BEGAN- 11-12-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-12-92					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 108	PERCENT TIME USED- 60					
THE PORTER CO., INC.						
CONTRACT 09920031		TOTALS	1,758,882.66'	142,654.87'	890,241.08'	53.2'
***** HARRISON IH 20 0495-09-035 CL 495-9-35 LANDSCAPE DEVELOPMENT		.500	\$ 121,995.50'	.00'	109,853.56'	94.7'
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'	.00'	109,853.56'	94.7'
***** MARION FM 134 0632-01-012 CRP 89(158)BRS REPLACE BRIDGE		2.311	\$ 2,651,028.15'	66,575.25'	2,598,933.44'	100.0'
WORK ORDER- 10-15-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED- 08-19-93	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS- 215	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 251	PERCENT TIME USED- 115					
H. V. CAVER, INC. LONGVIEM BRIDGE, INC.						
CONTRACT 09900051		TOTALS	2,651,028.15'	66,575.25'	2,598,933.44'	100.0'
***** MORRIS US 259 0085-01-034 MC 85-1-34 LFA TRT BASE, PRIME, 1-CST & SEAL COAT		2.415	\$ 244,842.75'	40,038.78'	221,243.14'	100.0'
WORK ORDER- 04-06-93	WORK BEGAN- 04-26-93					
DATE WORK COMPLETED- 08-25-93	TIME COMPUTED 04-22-93					
CONTRACT WORKING DAYS- 35	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 100					
H. V. CAVER, INC.						
CONTRACT 03930032		TOTALS	244,842.75'	40,038.78'	221,243.14'	100.0'
***** PANOLA FM 123 1221-02-011 CSR 1221-2-11 GR, STRS, BASE & SURF		7.461	\$ 2,022,237.34'	324,710.88'	882,629.10'	45.9'
WORK ORDER- 05-11-93	WORK BEGAN- 05-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-93					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 52					
AJAX EQUIPMENT COMPANY						
CONTRACT 04930036		TOTALS	2,022,237.34'	324,710.88'	882,629.10'	45.9'
***** PANOLA SH 149 0393-03-021 STP 93(85)R GR, FLEX BS, STR, ACP BS & SF, PAV MK		2.003	\$ 1,141,294.94'	122,783.09'	334,262.33'	30.8'
WORK ORDER- 05-17-93	WORK BEGAN- 06-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-93					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 58					
T. L. JAMES & COMPANY, INC.						
CONTRACT 04930059		TOTALS	1,141,294.94'	122,783.09'	334,262.33'	30.8'

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

PANOLA	LOGAN	2.027	\$ 888,135.82	\$ 131,825.17	506,933.62	60.0
FM 3359	LOUISIANA STATE LINE					
2239-02-007						
A 2239-2-7	GR, STR, BS & SURF					
WORK ORDER- 11-02-92	WORK BEGAN- 11-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-18-92					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 67					
CCE, INC.						
CONTRACT 09920060		TOTALS	888,135.82	131,825.17	506,933.62	60.0

PANOLA	FM 999	5.865	\$ 12,265,975.49	\$ 415,648.98	7,137,112.13	61.2
US 59	SHELBY C/L					
0063-05-024						
F 458(10)	GR, STRS, BS & SURF					
WORK ORDER- 11-20-91	WORK BEGAN- 11-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-06-91					
CONTRACT WORKING DAYS-	365 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	226 PERCENT TIME USED- 62					
T. L. JAMES & COMPANY, INC.						
CONTRACT 10910002		TOTALS	12,265,975.49	415,648.98	7,137,112.13	61.2

TITUS	2.8 MI W OF IH 30	1.960	\$ 494,386.10	\$ 81,864.12	256,664.21	54.6
US 67	0.7 MI W OF IH 30					
0010-06-033						
CC 10-6-33	FLEX BASE & SURFACING					
WORK ORDER- 06-14-93	WORK BEGAN- 06-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-93					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 100					
BUSTER PAVING CO., INC.						
CONTRACT 04930043		TOTALS	494,386.10	81,864.12	256,664.21	54.6

TITUS	FM 1896	3.620	\$ 988,725.89	\$ 479,347.85	906,157.05	97.1
US 271	3.6 MI S OF FM 1896					
0221-05-060						
STP 93(120)R	GR, STRS, ACP & PAV MARKINGS					
WORK ORDER- 05-13-93	WORK BEGAN- 05-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-93					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 124					
BUSTER PAVING CO., INC.						
CONTRACT 04930049		TOTALS	988,725.89	479,347.85	906,157.05	97.1

DISTRICT CONTRACT AMOUNT					56,347,769.24	
DISTRICT ESTIMATES THIS MONTH					3,347,842.33	
DISTRICT TOTAL ESTIMATES PAID TO DATE					27,755,878.75	

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

CHAMBERS	SH 73	5.169	\$ 21,317,096.96	\$ 191,949.28	\$ 18,574,136.27	91.7
IH 10	10.795 MI W OF SH 61					
0508-03-066						
IR 10-8(134)824	RECONSTRUCT ROADWAY					
WORK ORDER- 04-30-90	WORK BEGAN- 05-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03900001		TOTALS	21,317,096.96	191,949.28	18,574,136.27	91.7

CHAMBERS	AT OLD & LOST RIVER BRIDGE	2.686	\$ 22,039,628.13	\$ 932,413.08	\$ 10,305,521.24	49.2
IH 10						
0508-02-076						
IR 10-8(123)803	REPL STRS & WDN APPROACHES					
WORK ORDER- 11-07-91	WORK BEGAN- 12-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-23-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
BOH BROS CONSTRUCTION CO., INC.						
CONTRACT 09910020		TOTALS	22,039,628.13	932,413.08	10,305,521.24	49.2

HARDIN	KOUNTZE	2.386	\$ 3,695,910.39	\$ 136,567.48	\$ 1,420,714.24	40.4
US 69	SH 327					
0200-10-042						
NH 92(77)M	GR, STRS, BASE & SURF					
HARDIN	AT CYPRESS CREEK	.127	\$ 1,722,210.80	\$ 83,543.53	\$ 520,897.38	31.8
US 69						
0200-10-045						
BR 92(38)	REPLACE BRIDGE					
WORK ORDER- 10-02-92	WORK BEGAN- 10-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-18-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
NORMAN HIGHWAY CONSTRUCTORS, INC.						
CONTRACT 07920005		TOTALS	5,418,121.19	220,111.01	1,941,611.62	37.7

JASPER	AT TEN MILE CREEK RELIEF	.017	\$ 117,378.00	\$ 12,976.05	\$ 113,939.85	99.9
FM 105						
0710-01-036						
CRP 90(149)BRS	REPLACE BRIDGE					
JASPER	2.08 MI S OF FM 1131	4.035	\$ 2,943,588.85	\$ 175,846.42	\$ 2,362,786.60	84.4
FM 105	1.7 MI NORTH OF THE ORANGE CO LINE					
0710-01-037						
CRP 90(145)S	WIDENING, GR, STRS, BASE AND ACP					
WORK ORDER- 03-27-91	WORK BEGAN- 04-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
BO-MAC CONTRACTORS, INC.						
CONTRACT 02910005		TOTALS	3,060,966.85	188,822.47	2,476,726.45	85.1

JASPER	ON SHADY LANE, FROM SOUTH BOWIE STREET	.500	\$ 594,178.47	\$ 7,818.50	\$ 32,262.00	5.7
MH	US 96 IN JASPER					
8507-20-001						
STP 90(141)UM	GR, STRS, BASE & SURF					
WORK ORDER- 06-29-93	WORK BEGAN- 07-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 26					
MATHEMS CONSTRUCTION COMPANY, INC.						
CONTRACT 05930018		TOTALS	594,178.47	7,818.50	32,262.00	5.7

* 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	\$ 767,281.65	7,354,976.87	43.0
US 96	HARDIN COUNTY LINE					
0065-04-067						
NH 92(47)M	GR STRS BS & SURF					
WORK ORDER- 07-13-92	WORK BEGAN- 08-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-92					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	102 PERCENT TIME USED- 23					
APAC-TEXAS, INC.						
CONTRACT 06920044		TOTALS	17,969,073.21	767,281.65	7,354,976.87	43.0

JASPER	HALNUT RUN CREEK, N	1.400	\$ 4,156,961.07	\$ 395,646.50	3,101,826.38	78.6
US 96	0.4 MI S OF US 190					
0065-01-044						
NH 92(15)M	GR STRS BASE & SURF (ADD'L LANES)					
WORK ORDER- 10-16-92	WORK BEGAN- 11-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-92					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	150 PERCENT TIME USED- 60					
APAC-TEXAS, INC.						
CONTRACT 09920007		TOTALS	4,156,961.07	395,646.50	3,101,826.38	78.6

JEFFERSON	IN BEAUMONT ON PHELAN ST, APPROX 400'	.094	\$ 7,934.80	.00	8,023.81	100.0
MH	WEST OF 23RD ST					
8021-20-001						
HES 000S(652)	MODIFY MEDIAN OPENING					
JEFFERSON	IN BEAUMONT ON 4TH ST, APPROX 2500' S	.113	\$ 86,654.90	.00	87,909.60	100.0
MH	OF US 90 (COLLEGE ST)					
8042-20-001						
HES 000S(653)	LEFT TURN SIGNAL PHASE & LEFT TURN LANE					
WORK ORDER- 03-19-93	WORK BEGAN- 04-22-93					
DATE WORK COMPLETED- 08-20-93	TIME COMPUTED 04-04-93					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED- 34					
WORKING DAYS CHARGED-	64 PERCENT TIME USED- 100					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 02930007		TOTALS	94,589.70	.00	95,933.41	100.0

JEFFERSON	AT THE NECHES RIVER BRIDGE	1.496	\$ 10,198,235.70	\$ 629,538.30	1,360,374.06	14.0
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-	0 PERCENT TIME USED- 0					
MIDWEST FOUNDATION CORPORATION						
CONTRACT 02930031		TOTALS	10,198,235.70	629,538.30	1,360,374.06	14.0

JEFFERSON	0.12 MI SW OF FM 364	6.467	\$ 1,847,643.10	\$ 109,547.03	231,653.95	13.1
SH 124	FM 365 IN FANNETT					
0368-03-025						
STP 93(23)R	ADD PAV SHLDRS, SAF END TREAT & ACP O/L					
WORK ORDER- 06-17-93	WORK BEGAN- 07-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-93					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 13					
BO-MAC CONTRACTORS, INC.						
CONTRACT 05930006		TOTALS	1,847,643.10	109,547.03	231,653.95	13.1

JEFFERSON	COLLEGE ST	11.878	\$ 1,234,957.71	\$ 146,975.18	146,975.18	12.5
IM 10	3200 FT EAST OF FM 365					
0739-02-105						
IM 10-8(138)840	RECYCLING ACP, CONC PAV REPAIR & PAV MRK					
WORK ORDER- 06-14-93	WORK BEGAN- 08-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-93					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 19					
CUTLER REPAVING, INC.						
CONTRACT 05930037		TOTALS	1,234,957.71	146,975.18	146,975.18	12.5

* 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

JEFFERSON	WEST PORT ARTHUR RD	1.780	\$ 1,999,738.00	\$ 222,523.59	\$ 1,294,528.23	68.1
FM 3514	US 69					
3579-01-001						
A 3579-1-1	GR, STR & SURF					
WORK ORDER- 08-26-92	WORK BEGAN- 09-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					
NORMAN HIGHWAY CONSTRUCTORS, INC.						
CONTRACT 07920073		TOTALS	1,999,738.00	222,523.59	1,294,528.23	68.1

JEFFERSON	NEAR IRVING AVE	1.572	\$ 37,889,248.06	\$ 460,586.71	\$ 31,583,011.40	87.8
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-	ADDL DAYS GRANTED- 31					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 10890034		TOTALS	37,889,248.06	460,586.71	31,583,011.40	87.8

JEFFERSON	SPUR 380, EAST ON NORTH STREET	.857	\$ 3,245,218.70	\$ 250,154.22	\$ 1,561,429.85	50.6
SP 380	BRAKES BAYOU					
0065-08-127						
C 65-8-127	CONSTRUCTING OUTFALL BOX					
WORK ORDER- 11-12-92	WORK BEGAN- 12-28-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
BO-MAC CONTRACTORS, INC.						
CONTRACT 10920022		TOTALS	3,245,218.70	250,154.22	1,561,429.85	50.6

LIBERTY	AT UNION PACIFIC RR O/P SOUTH OF HARDIN	.853	\$ 2,825,908.09	\$ 119,407.39	\$ 595,986.77	22.2
SH 146						
0388-03-055						
NH 93(6)R	STRS, CONC PAV, CMT STB BASE, ACP, PV MK					
WORK ORDER- 12-29-92	WORK BEGAN- 02-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 11920025		TOTALS	2,825,908.09	119,407.39	595,986.77	22.2

LIBERTY ETC	"DISTRICT WIDE" AT	.288.487	\$ 5,378,501.37	\$ 73,606.54	\$ 4,930,332.27	100.0
US 90 ETC	VARIOUS LOCATIONS IN DISTRICT					
0028-04-058 ETC						
CPM 28-4-58	SEAL COAT					
WORK ORDER- 01-08-93	WORK BEGAN- 01-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12920015		TOTALS	5,378,501.37	73,606.54	4,930,332.27	100.0

NEWTON	ON SHEPPARD RD (CR 462) AT CYPRESS CREEK	.065	\$ 101,436.08	\$ 59,093.51	\$ 62,608.51	64.9
CR						
0920-06-009						
BR 88(431)OX	REPL BR & APPRS					
WORK ORDER- 01-08-93	WORK BEGAN- 01-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12920015		TOTALS	5,378,501.37	73,606.54	4,930,332.27	100.0

JASPER	ON BESSMAN RD (CR 515) AT BIG CYPRESS CREEK	.078	\$ 175,527.00	\$ 16,315.30	\$ 41,205.30	24.7
CR						
0920-12-009						
BR 88(422)OX	REPL BR & APPRS					

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

TYLER CR	ON CR 151 AT RAWLS CREEK	.078	\$ 164,918.00	\$ 68,943.52	125,722.14	80.2
0920-13-001						
BR 88(440)OX	REPL BR & APPRS					
WORK ORDER- 05-18-93	WORK BEGAN- 06-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-03-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 34					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 01930005		TOTALS	441,881.08	144,352.33	229,535.95	54.6

NEWTON SH 63		11.539	\$ 1,146,445.85	\$ 318,702.39	413,149.01	37.9
SH 87	4.688 MI SOUTH					
0304-06-058						
CPM 304-6-58	SEAL COAT & ACP OVERLAY					
WORK ORDER- 06-09-93	WORK BEGAN- 07-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-25-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
MATHEWS CONSTRUCTION COMPANY, INC.						
CONTRACT 05930053		TOTALS	1,146,445.85	318,702.39	413,149.01	37.9

NEWTON	0.6 MI N OF TROUT CREEK, S	2.141	\$ 1,575,567.73	\$ 154,478.44	663,007.74	44.2
SH 87	2.141 MI					
0305-03-034						
STP 92(129)R	WDM RDWY & STRS, ACP & BASE					
WORK ORDER- 12-01-92	WORK BEGAN- 01-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
THE PORTER CO., INC.						
CONTRACT 10920043		TOTALS	1,575,567.73	154,478.44	663,007.74	44.2

ORANGE	AT FM 1131	.218	\$ 163,399.21	\$.00	.00	.0
FM 105						
0710-02-049						
MCSPP 710-2-49	WDM, GR, SC, TRAF SIG, PAV MRK & SIGN					
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					
NORMAN HIGHWAY CONSTRUCTORS, INC.						
CONTRACT 08930077		TOTALS	163,399.21	.00	.00	0.0

ORANGE	FM 105, SOUTH	2.095	\$ 2,047,189.09	\$ 284,423.03	1,462,518.36	75.2
SH 62	SH 87					
0243-04-033						
CD 243-4-33	WDM, GR, STRS, BASE & SURF					
WORK ORDER- 10-16-92	WORK BEGAN- 11-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
APAC-TEXAS, INC.						
CONTRACT 09920056		TOTALS	2,047,189.09	284,423.03	1,462,518.36	75.2

ORANGE	FM 105	3.030	\$ 1,648,573.01	\$ 105,931.51	939,156.87	59.9
FM 1442	3.0 MILES SOUTH					
2562-01-013						
STP 93(4)R	GR, STRS, OCST, ACP O/L, PAV MARK & SIGN					
WORK ORDER- 12-29-92	WORK BEGAN- 02-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
NORMAN HIGHWAY CONSTRUCTORS, INC.						
CONTRACT 11920014		TOTALS	1,648,573.01	105,931.51	939,156.87	59.9

			DISTRICT CONTRACT AMOUNT		146,293,122.28	
			DISTRICT ESTIMATES THIS MONTH		5,724,269.15	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		89,294,653.88	

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

BROOKS 6.352 MI SOUTH OF FM 3066		9.410	\$ 7,123,727.70	\$ 214,279.26	\$ 6,999,789.17	100.0
US 281 1.5 MI S OF RR U/P						
0255-04-065						
F 2(10) GR, STRS & SURF						
WORK ORDER- 03-05-92		WORK BEGAN- 04-03-92				
DATE WORK COMPLETED- 08-17-93		TIME COMPUTED 03-21-92				
CONTRACT WORKING DAYS- 360		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 323		PERCENT TIME USED- 90				
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 02920047		TOTALS	7,123,727.70	214,279.26	6,999,789.17	100.0

BROOKS 0.67 MI N OF RACHAL		4.696	\$ 4,962,946.79	\$ 132,110.17	\$ 4,837,694.63	100.0
US 281 LAS CUATAS RD						
0255-05-023						
DPI 0034(001) GR, STRS, BASE & SURF (FOR 2 ADD'L LN)						
WORK ORDER- 09-14-92		WORK BEGAN- 09-23-92				
DATE WORK COMPLETED- 08-17-93		TIME COMPUTED 09-30-92				
CONTRACT WORKING DAYS- 280		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 214		PERCENT TIME USED- 76				
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 08920009		TOTALS	4,962,946.79	132,110.17	4,837,694.63	100.0

CAMERON AT MP RR & FM 732 OVERPASSES		.176	\$ 748,853.15	\$ 69,583.78	\$ 554,097.47	77.8
US 77						
0039-07-161						
BH 93(4) REHAB OVERPASSES & APPROACHES						
WORK ORDER- 02-05-93		WORK BEGAN- 02-23-93				
DATE WORK COMPLETED-		TIME COMPUTED 02-21-93				
CONTRACT WORKING DAYS- 160		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 126		PERCENT TIME USED- 79				
MCALLEN CONSTRUCTION, INC.						
CONTRACT 01930034		TOTALS	748,853.15	69,583.78	554,097.47	77.8

CAMERON 0.6 MI N OF FM 3248		8.500	\$ 118,688.40	\$ 2,346.50	\$ 56,604.80	50.2
US 77 SH 100						
0039-08-071						
CL 39-8-71 LANDSCAPE ESTABLISHMENT						
CAMERON FM 802		2.600	\$ 11,089.40	\$ 1,102.00	\$ 1,943.70	18.4
US 77 0.6 MI N OF FM 3248						
0039-09-049						
CL 39-9-49 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 04-16-92		WORK BEGAN- 05-14-92				
DATE WORK COMPLETED-		TIME COMPUTED 05-02-92				
CONTRACT WORKING DAYS- 480		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 340		PERCENT TIME USED- 71				
RIO BRAVO CONTRACTORS						
CONTRACT 03920016		TOTALS	129,777.80	3,448.50	58,548.50	47.4

CAMERON EAST HALF OF THE OLD ISABELLA CAUSEWAY		.673	\$ 872,700.00	\$ 16,750.40	\$ 636,568.40	76.7
CR FISHING PIER						
0921-06-039						
C 921-6-39 DEMOLITION OF STATE FISHING PIER						
WORK ORDER- 04-15-93		WORK BEGAN- 06-01-93				
DATE WORK COMPLETED-		TIME COMPUTED 05-01-93				
CONTRACT WORKING DAYS- 160		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 47				
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 03930024		TOTALS	872,700.00	16,750.40	636,568.40	76.7

CAMERON 21ST ST TO 25TH ST & FROM 27T		2.706	\$ 3,717,598.20	\$ 1,044,753.73	\$ 2,009,259.97	56.8
FM 106 LP 499 IN HARLINGEN						
1425-03-033						
CD 1425-3-33 RECONST GR, STRS & SURF						
WORK ORDER- 04-08-93		WORK BEGAN- 05-03-93				
DATE WORK COMPLETED-		TIME COMPUTED 04-24-93				
CONTRACT WORKING DAYS- 240		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 79		PERCENT TIME USED- 33				
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 03930040		TOTALS	3,717,598.20	1,044,753.73	2,009,259.97	56.8

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

CAMERON	ETC	N END OF TYLER/HARRISON O/P, NORTH 2.8	89.055	\$ 1,465,533.93	\$ 346,460.19	\$ 635,373.35	45.6
US 77	ETC	MI N OF LP 590, ETC.					
0039-07-168	ETC						
CPM 39-7-168		SEAL COAT					
WORK ORDER- 05-06-93		WORK BEGAN- 05-24-93					
DATE WORK COMPLETED-		TIME COMPUTED 05-24-93					
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14	PERCENT TIME USED- 35					
CLARK CONSTRUCTION CO., INC.							
CONTRACT 04930063			TOTALS	1,465,533.93	346,460.19	635,373.35	45.6

CAMERON		AT US 77 INTCHG IN HARLINGEN	.001	\$ 126,278.30	\$ 65,263.94	\$ 65,263.94	54.4
US 83							
0039-19-038							
CL 39-19-38		LANDSCAPE DEVELOPMENT					
WORK ORDER- 07-19-93		WORK BEGAN- 08-04-93					
DATE WORK COMPLETED-		TIME COMPUTED 08-04-93					
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20	PERCENT TIME USED- 50					
HCUSTON LANDSCAPE DEVELOPMENT, INC.							
CONTRACT 06930017			TOTALS	126,278.30	65,263.94	65,263.94	54.4

CAMERON	ETC	AT BUS US 77-Z	.013	\$ 624,302.90	\$ 152,000.00	\$ 152,000.00	25.6
US 281	ETC	BROWNSVILLE, ETC					
0220-05-043	ETC						
MCSP 220-5-43		TRAFFIC SIGNALS, ETC					
WORK ORDER- 07-13-93		WORK BEGAN- 08-12-93					
DATE WORK COMPLETED-		TIME COMPUTED 07-29-93					
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14	PERCENT TIME USED- 12					
V. C. HUFF, INC.							
CONTRACT 06930050			TOTALS	624,302.90	152,000.00	152,000.00	25.6

CAMERON		FM 2519 IN BROWNSVILLE	1.796	\$ 2,443,116.60	\$ 227,068.49	\$ 2,235,111.67	96.3
SH 4		FM 313					
0039-10-050							
NH 92(74)M		RECONST GR, STRS & SURF					
WORK ORDER- 11-02-92		WORK BEGAN- 12-03-92					
DATE WORK COMPLETED-		TIME COMPUTED 11-18-92					
CONTRACT WORKING DAYS-	220	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	168	PERCENT TIME USED- 76					
G & T PAVING COMPANY							
CONTRACT 09920008			TOTALS	2,443,116.60	227,068.49	2,235,111.67	96.3

CAMERON		US 77 & 83 EXPWY	5.798	\$ 6,166,222.50	\$ 678,670.56	\$ 3,405,104.33	58.1
SH 100		0.6 MI W OF FM 1847 IN LOS FRESNOS					
0331-01-024							
NH 92(129)M		GR, STRS & SURF					
WORK ORDER- 10-13-92		WORK BEGAN- 11-05-92					
DATE WORK COMPLETED-		TIME COMPUTED 10-29-92					
CONTRACT WORKING DAYS-	280	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	178	PERCENT TIME USED- 64					
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 09920040			TOTALS	6,266,121.52	678,670.56	3,405,104.33	57.2

DUVAL	ETC	FM 1329, SOUTHWEST	92.964	\$ 761,384.72	\$.00	\$ 3,847.27	.5
SH 359	ETC	JCT FM 2295					
0036-10-030	ETC						
CPM 86-10-30		SEAL COAT					
WORK ORDER- 05-06-93		WORK BEGAN- 05-28-93					
DATE WORK COMPLETED-		TIME COMPUTED 05-28-93					
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
BRANNAN PAVING COMPANY, INC.							
CONTRACT 04930032			TOTALS	761,384.72	.00	3,847.27	0.5

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HIDALGO ETC	SH 107 IN ELSA, SOUTH		MILE 44.140	\$ 2,569,641.91	.00	.00	.0
FM 88 ETC	6 NORTH RD (SOUTH OF WESLACO)						
0698-03-042 ETC							
CPM 698-3-42	ACP OVERLAY						
WORK ORDER- 07-14-93	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 07-15-93						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
FOREMOST PAVING, INC.							
CONTRACT 06930027			TOTALS	2,569,641.91	.00	.00	0.0
HIDALGO	0.9 MI E OF US 281 IN PHARR		.581	\$ 908,387.30	.00	890,207.87	99.9
BU 83-S	SAN ANTONIO ST IN SAN JUAN						
0039-04-088							
NH 92(131)M	WDM TO 4 LA DIV						
HIDALGO	AT "I" RD IN PHARR		.001	\$ 55,000.00	.00	47,582.28	99.9
BU 83-S							
0039-04-090							
MCSP 39-4-90	TRAF SIG, LT TURN SIG PHASE, SAF LGHTNG						
WORK ORDER- 11-12-92	WORK BEGAN- 11-30-92						
DATE WORK COMPLETED-	TIME COMPUTED 11-28-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140					
WORKING DAYS CHARGED-	PERCENT TIME USED-	148					
FOREMOST PAVING, INC.							
CONTRACT 10920005			TOTALS	963,387.30	.00	937,790.15	99.9
HIDALGO	AT MILE 6 WEST ROAD (WESTGATE DR) U/P		.001	\$ 986,166.49	105,533.62	602,853.75	64.3
US 83							
0039-18-071							
BH 92(63)	REHAB STR						
HIDALGO	AT MILE 6 WEST ROAD (WESTGATE DR) U/P		.001	\$ 164,053.00	-23,691.09	67,364.02	43.2
US 83							
0039-18-074							
CD 39-18-74	LANDSCAPE ESTABLISHMENT & TRAF SIGS						
WORK ORDER- 11-19-92	WORK BEGAN- 01-12-93						
DATE WORK COMPLETED-	TIME COMPUTED 12-05-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180					
WORKING DAYS CHARGED-	PERCENT TIME USED-	171					
FOREMOST PAVING, INC.							
CONTRACT 10920039			TOTALS	1,150,219.49	81,842.53	670,217.77	61.3
HIDALGO	2.1 MI. S. OF MAIN FLOODWAY CHANNEL		.006	\$ 257,840.50	.00	241,050.47	98.4
US 281							
0255-09-049							
C 255-9-49	HCDD NO.1 DRAINAGE STRUCTURE						
HIDALGO	ON FM 3072 AT 0.28 MI. E. OF FM 2061		.015	\$ 320,880.00	.00	305,563.26	99.9
FM 3072							
3098-01-006							
MC 3098-1-6	CONSTRUCT DRAINAGE STRUCTURE CROSSING						
WORK ORDER- 00-00-00	WORK BEGAN- 02-08-93						
DATE WORK COMPLETED-	TIME COMPUTED 01-08-93						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100					
WORKING DAYS CHARGED-	PERCENT TIME USED-	98					
MCALLEN CONSTRUCTION, INC.							
CONTRACT 11920043			TOTALS	578,720.50	.00	546,613.73	99.4
HIDALGO	2.12 MI S OF SH 107		2.480	\$ 2,882,264.61	215,605.29	1,478,966.80	54.0
FM 2061	0.2 MI N OF FM 3461 (NOLANA LP)						
1939-01-032							
STP 89(168)MM	WDM & RECONST GR STR & SURF						
WORK ORDER- 02-03-93	WORK BEGAN- 02-24-93						
DATE WORK COMPLETED-	TIME COMPUTED 02-19-93						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200					
WORKING DAYS CHARGED-	PERCENT TIME USED-	119					
FOREMOST PAVING, INC.							
CONTRACT 12920036			TOTALS	2,882,264.61	215,605.29	1,478,966.80	54.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
STARR US 83 0039-01-040 NH 92(84)M HIDALGO C/L, W 0.7 MI E OF FM 2360 GR, STRS, BASE & SURF FOR 2 ADD'L LANES		3.815	\$ 3,649,777.64	\$ 86,864.16	\$ 2,147,116.07	61.9
WORK ORDER- 08-17-92	WORK BEGAN- 09-03-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	240				
WORKING DAYS CHARGED-	PERCENT TIME USED-	222	93			
FOREMOST PAVING, INC.						
CONTRACT 07920045		TOTALS	3,649,777.64	86,864.16	2,147,116.07	61.9
STARR FM 755 1103-04-019 STP 93(2)R 0.5 MI N OF FM 490 SANTA CATARINA REHAB PAV & ADD PAV SHLDRS		10.160	\$ 1,955,394.76	\$ 75,492.99	\$ 1,856,971.48	99.9
WORK ORDER- 12-23-92	WORK BEGAN- 02-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	260				
WORKING DAYS CHARGED-	PERCENT TIME USED-	161	62			
FOREMOST PAVING, INC.						
CONTRACT 11920033		TOTALS	1,955,394.76	75,492.99	1,856,971.48	99.9
WEBB MH 8235-21-001 STP 90(151)UM ON MCPHERSON ST FROM CALTON RD DEL MAR BLVD IN LAREDO RECONST GR, STRS & SURF		2.467	\$ 4,139,330.03	\$ 5,937.50	\$ 4,249,832.69	99.9
WORK ORDER- 03-04-92	WORK BEGAN- 03-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED-	263	73			
PRICE CONSTRUCTION, INC.						
CONTRACT 01920005		TOTALS	4,139,330.03	5,937.50	4,249,832.69	99.9
WEBB IH 35 0018-05-047 IH 35-1(54)006 2.0 MILES NORTH OF ORVIL US 83 OVERPASS OVERLAY MAIN LANES		12.749	\$ 1,505,478.49	\$ 121,734.62	\$ 1,415,221.78	100.0
WORK ORDER- 05-13-93	WORK BEGAN- 06-28-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	54	90			
PRICE CONSTRUCTION, INC.						
CONTRACT 04930009		TOTALS	1,505,478.49	121,734.62	1,415,221.78	100.0
WEBB US 83 0086-01-040 NH 92(43)M ON MATAMOROS FROM IH 35 TO SAN LEONARDO & ON GUADALUPE FROM ZACATE CRK TO MARTIN GR, STRS & SURF		1.760	\$ 1,400,492.53	\$ 29,770.04	\$ 926,984.79	69.6
WORK ORDER- 07-16-92	WORK BEGAN- 08-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	183	70			
PRICE CONSTRUCTION, INC.						
CONTRACT 05920007		TOTALS	1,400,492.53	29,770.04	926,984.79	69.6
WEBB FM 1472 2150-04-027 STP 93(17)UM IH 35 WEST FRGT RD 3.2 NORTH OF IH 35 CONSTRUCT 92' C & G		3.197	\$ 5,690,500.93	\$ 705,722.02	\$ 711,645.87	13.1
WORK ORDER- 06-29-93	WORK BEGAN- 07-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	400				
WORKING DAYS CHARGED-	PERCENT TIME USED-	12	3			
PRICE CONSTRUCTION, INC.						
CONTRACT 05930033		TOTALS	5,690,500.93	705,722.02	711,645.87	13.1

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

HEBB	FM 255	3.825	\$ 2,221,069.23	\$ 132,850.95	\$ 1,357,872.72	64.3
FM 1472	1.35 MI E OF FM 255					
2150-03-012						
STP 92(91)RM	GR, STRS, LTS, FLEX BASE & SURF					
WORK ORDER- 07-06-92	WORK BEGAN- 08-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-22-92					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	246 PERCENT TIME USED- 68					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 06920047		TOTALS	2,221,069.23	132,850.95	1,357,872.72	64.3

HEBB	DEL MAR BLVD	.504	\$ 767,797.61	\$ 35,446.47	\$ 718,213.73	98.4
IH 35	FM 1472					
0018-06-100						
CSR 18-6-100	REHAB AND WIDEN EXISTING ROADWAY					
HEBB	DEL MAR BLVD IN LAREDO	.178	\$ 74,714.67	\$ 5,242.35	\$ 67,866.61	95.6
IH 35	1.0 MI NORTH					
0018-06-103						
CD 18-6-103	RELOCATE SOUTHBOUND EXIT RAMP					
WORK ORDER- 10-07-92	WORK BEGAN- 11-30-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-23-92					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	131 PERCENT TIME USED- 94					
PRICE CONSTRUCTION, INC.						
CONTRACT 08920035		TOTALS	842,512.28	40,688.82	786,080.34	98.2

HEBB	AT CHACON CREEK, EAST OF US83	.227	\$ 894,061.40	\$ 17,172.91	\$ 872,509.55	100.0
SH 359						
0086-01-038						
BR 92(67)	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 11-03-92	WORK BEGAN- 11-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-19-92					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	111 PERCENT TIME USED- 93					
MCALLEN CONSTRUCTION, INC.						
CONTRACT 10920018		TOTALS	894,061.40	17,172.91	872,509.55	100.0

DISTRICT CONTRACT AMOUNT					95,178,282.83	
DISTRICT ESTIMATES THIS MONTH					7,029,205.00	
DISTRICT TOTAL ESTIMATES PAID TO DATE					66,341,851.17	

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

BROWN	END FM 3100, N	2.897	\$ 697,742.15	\$ 71,209.75	331,224.98	49.9
FM 3100	CR 372					
3180-01-003						
A 3180-1-3	GR, STR, BASE AND SURFACE					
WORK ORDER- 03-01-93	WORK BEGAN- 03-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
PRATER EQUIPMENT CO., INC.						
CONTRACT 01930026		TOTALS	697,742.15	71,209.75	331,224.98	49.9

BROWN	NR PECAN BAYOU SLOUGH BR, E	1.035	\$ 1,197,321.80	\$ 166,849.17	369,073.80	32.4
US 67	NR US 183 N					
0054-07-053						
CD 54-7-53	WDN STRS, RAIL, C&G, STM SEM & TRAF SIGL					
BROWN	US 67	.336	\$ 58,038.80	\$ -2,172.88	8,281.20	15.0
FM 2525	PECAN BAYOU					
2436-01-015						
CPM 2436-1-15	ACP OVERLAY					
WORK ORDER- 06-14-93	WORK BEGAN- 07-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 04930044		TOTALS	1,255,360.60	164,676.29	377,355.00	31.6

BROWN	VARIOUS LOCATIONS IN DISTRICT 23	.001	\$ 238,920.40	\$.00	.00	.0
VA						
0923-00-029						
CD 923-00-29	UPGRADE H&GF					
WORK ORDER- 08-17-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BUSTER PAVING CO., INC.						
CONTRACT 07930041		TOTALS	238,920.40	.00	.00	0.0

BROWN	ON CR 171 AT SAND CREEK	.344	\$ 188,129.65	\$.00	.00	.0
CR						
0923-06-025						
BR 92(66)OX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JASCON, INC.						
CONTRACT 08930035		TOTALS	188,129.65	.00	.00	0.0

BROWN	IN BROWNWOOD AT ROMINES ST/WALMART ENTR	.001	\$ 73,640.40	\$.00	.00	.0
US 67						
0054-06-065						
CD 54-6-65	TRAFFIC SIGNAL					
EASTLAND	AT FM 2214	.001	\$ 31,838.40	\$.00	.00	.0
FM 571						
0570-01-017						
MCSP 570-1-17	FLASH BEACON, ADV WARNING SIG & 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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 08930053		TOTALS	105,478.80	.00	.00	0.0

* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN

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

BROWN	FM 2126	4.658	\$ 1,989,968.69	\$ 88,881.83	\$ 965,212.05	51.0
FM 45	5.0 MI S					
0480-06-011						
STP 93(8)R	GR, STRUCTURES, BASE AND SURFACE					
WORK ORDER- 01-20-93	WORK BEGAN- 02-10-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-05-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 12920047		TOTALS	1,989,968.69	88,881.83	965,212.05	51.0

COLEMAN	MOZELLE, S & E	9.504	\$ 1,005,562.95	.00	\$ 1,028,236.24	100.0
FM 1026	FM 2131					
1104-02-007						
CSR 1104-2-7	GRADING, STRS, BASE AND SURFACE					
WORK ORDER- 09-29-92	WORK BEGAN- 10-02-92					
DATE WORK COMPLETED- 08-18-93	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
STRICKLAND & KNIGHT, INC.						
CONTRACT 08920093		TOTALS	1,005,562.95	.00	1,028,236.24	100.0

COLEMAN	US 67, S	14.192	\$ 4,691,239.30	.00	.00	.0
FM 503	NEAR FM 1929					
0869-01-017						
STP 93(217)RM	GRADING, STRUCTURES, FLEX BASE & SURFACE					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 08930020		TOTALS	4,691,239.30	.00	.00	0.0

COMANCHE	US 67, E.	3.832	\$ 599,799.60	74,115.97	\$ 556,037.23	97.5
FM 3381	CR 356					
2107-05-002						
A 2107-5-2	GR, STRS, BASE, SURF AND RR SIGN & PLANK					
WORK ORDER- 10-02-92	WORK BEGAN- 10-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-18-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
FRATER EQUIPMENT CO., INC.						
CONTRACT 08920109		TOTALS	599,799.60	74,115.97	556,037.23	97.5

EASTLAND	INTERCHANGES AT SH 6, SH 206, US 183 AND SCRANTON ROAD	5.707	\$ 1,145,661.34	80,456.52	\$ 283,159.43	26.0
IH 20						
0007-03-061						
IM 20-3(45)324	REPAIR BASE FAILURES AND SURFACE					
WORK ORDER- 05-18-93	WORK BEGAN- 07-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-03-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
J. H. STRAIN & SONS, INC.						
CONTRACT 04930050		TOTALS	1,145,661.34	80,456.52	283,159.43	26.0

EASTLAND	SH 6, EAST	7.797	\$ 766,684.97	57,513.52	\$ 57,513.52	7.8
FM 2563	FM 2689					
2488-01-010						
STP 93(140)RM	WIDEN, GR, STR, BASE OVERLAY & SURFACE					
WORK ORDER- 08-05-93	WORK BEGAN- 08-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-21-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 4					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 07930010		TOTALS	766,684.97	57,513.52	57,513.52	7.8

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
EASTLAND FM 101 0708-01-019 CD 708-1-19 REMOVE, REPLACE CURB AND SIDEWALKS		.523	\$ 179,020.00	\$.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
THETA CONSTRUCTION COMPANY, INC.						
CONTRACT 08930073		TOTALS	179,020.00	.00	.00	0.0
MCCULLOCH IN BRADY AT US 87 SOUTH US 190 0129-01-021 CL 129-1-21 LANDSCAPE DEVELOPMENT		.001	\$ 53,868.60	\$ 475.00	47,785.57	93.3
WORK ORDER- 03-15-93	WORK BEGAN- 04-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	22				55
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02930014		TOTALS	53,868.60	475.00	47,785.57	93.3
MCCULLOCH IN BRADY AT S BRIDGE ST & AT CHURCH ST US 87 0071-01-034 C 71-1-34 UPGRADE OF TRAFFIC SIGNALS		.003	\$ 167,236.00	\$ 1,339.50	2,606.41	1.6
WORK ORDER- 07-19-93	WORK BEGAN- 07-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 06930016		TOTALS	167,236.00	1,339.50	2,606.41	1.6
MCCULLOCH AT INT. OF US 87 AND SH 71 S OF BRADY US 87 0071-01-033 C 71-1-33 INSTALL SIGNING		.004	\$ 89,066.38	\$.00	.00	.0
WORK ORDER- 08-11-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-27-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	55				
WORKING DAYS CHARGED-	PERCENT TIME USED-	3				5
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 07930014		TOTALS	89,066.38	.00	.00	0.0
MILLS SH 16 N. OF GOLDTHWAITE US 84 0054-09-024 STP 92(43)R WIDEN, GR & STR, C&G AND STORM SEWER		1.663	\$ 533,646.85	\$ 11,474.62	564,532.95	100.0
WORK ORDER- 07-07-92	WORK BEGAN- 07-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-23-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75				8
WORKING DAYS CHARGED-	PERCENT TIME USED-	99				119
THETA CONSTRUCTION COMPANY, INC.						
CONTRACT 05920021		TOTALS	533,646.85	11,474.62	564,532.95	100.0
MILLS SH 16, N FM 3023 3104-01-002 CD 3104-1-2 GR, STR, BASE AND SURF		1.108	\$ 262,963.90	\$ 48,214.33	94,458.50	37.8
WORK ORDER- 07-13-93	WORK BEGAN- 07-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	65				
WORKING DAYS CHARGED-	PERCENT TIME USED-	23				35
FUQUAY HYDRO-MULCH, INC.						
CONTRACT 06930032		TOTALS	262,963.90	48,214.33	94,458.50	37.8

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

MILLS	GOLDTHWAITE	6.136	\$ 3,300,000.27	.00	3,576,360.47	100.0
US 183	7.0 MI S					
0274-01-022						
FR 611(13)	GRADING, STRUCTURES, BASE AND SURFACE					
WORK ORDER- 01-02-91	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED- 05-28-93	TIME COMPUTED 01-18-91					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED- 349	PERCENT TIME USED- 89					
ROBERT L. CARROLL, INC.						
CONTRACT 11900033		TOTALS	3,300,000.27	.00	3,576,360.47	100.0

SAN SABA	0.5 MI. S OF BUFFALO CREEK, N.	6.378	\$ 1,771,800.62	143,601.32	1,271,221.00	75.5
SH 16	7.3 MI. N OF FM 501 IN CHEROKEE					
0289-05-022						
CSR 289-5-22	WDN, BS OVERLAY, GR, STRS, BASE AND SURF					
WORK ORDER- 09-08-92	WORK BEGAN- 10-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-24-92					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 177	PERCENT TIME USED- 79					
J. H. STRAIN & SONS, INC.						
CONTRACT 08920037		TOTALS	1,771,800.62	143,601.32	1,271,221.00	75.5

STEPHENS	IN BRECKENRIDGE FR SUNSET ST, E	1.353	\$ 3,452,957.60	270,985.24	1,484,723.51	45.2
US 180	HARDING ST					
0011-07-035						
CSR 11-7-35	GR, C & G, STORM DRAIN, ASB AND ACP					
WORK ORDER- 05-18-93	WORK BEGAN- 05-28-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-03-93					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 15					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 03930042		TOTALS	3,452,957.60	270,985.24	1,484,723.51	45.2

STEPHENS	BIG SANDY BRIDGE, E	2.536	\$ 362,720.70	.00	.00	.0
US 180	FM 2231					
0011-07-036						
CD 11-7-36	BASE OVERLAY AND SURFACE ON SHLDRS					
WORK ORDER- 08-13-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-29-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 07930077		TOTALS	362,720.70	.00	.00	0.0

STEPHENS	ETC "DISTRICT WIDE" AT	189.065	\$ 1,997,735.75	77,000.51	313,187.25	16.5
LP 252	ETC VARIOUS LOCATIONS IN DISTRICT					
0011-12-003	ETC					
CPM 11-12-3	SEAL COAT					
WORK ORDER- 12-30-92	WORK BEGAN- 02-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-01-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 50					
J. H. STRAIN & SONS, INC.						
CONTRACT 12920052		TOTALS	1,997,735.75	77,000.51	313,187.25	16.5

		DISTRICT CONTRACT AMOUNT			24,855,565.12	
		DISTRICT ESTIMATES THIS MONTH			1,089,944.40	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			10,953,614.11	

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

BREMSTER		9.698	\$ 6,602,329.24	798,224.55	2,218,893.00	35.3
SH 118						
0358-05-010						
STP 90(161)R						
TERLINGUA RANCH RD, 62.0 MI S OF ALPINE						
70.0 MI S OF ALPINE						
DRAINAGE, ALIGNMENT & 2 CST						
WORK ORDER- 04-28-93	WORK BEGAN- 05-10-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 03930045		TOTALS	6,602,329.24	798,224.55	2,218,893.00	35.3

EL PASO		.003	\$ 4,596,292.80	457,003.20	1,581,930.66	36.2
SH 10						
2121-02-089						
CM 93(8)I						
MESA STREET						
PAISANO DRIVE IN EL PASO						
INSTALLATION OF FREEWAY TRAFFIC						
MNGT SYS						
WORK ORDER- 03-01-93	WORK BEGAN- 05-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 16					
SOUTHWESTERN BELL TELEPHONE COMPANY						
CONTRACT 01930038		TOTALS	4,596,292.80	457,003.20	1,581,930.66	36.2

EL PASO		.883	\$ 302,617.00	25,858.05	290,556.64	99.9
SH 20						
0001-02-039						
C 1-2-39						
"DISTRICT WIDE"						
VARIOUS LOCATIONS IN DISTRICT						
CONSTRUCT CONCRETE BUS PADS						
WORK ORDER- 03-31-93	WORK BEGAN- 04-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 21					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
TRI-STATE ELECTRIC CO.						
CONTRACT 02930019		TOTALS	302,617.00	25,858.05	290,556.64	99.9

EL PASO		7.988	\$ 3,689,350.87	488,757.30	1,963,526.00	56.0
SH 20						
0002-02-029						
CSR 2-2-29						
LOOP 375						
CLINT						
UPGRADING OF A NON-FREEWAY FACILITY						
WORK ORDER- 04-22-93	WORK BEGAN- 05-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-08-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
DAN WILLIAMS COMPANY						
CONTRACT 03930006		TOTALS	3,689,350.87	488,757.30	1,963,526.00	56.0

EL PASO		2.126	\$ 3,686,497.27	168,615.92	241,172.41	6.8
MH						
8007-24-005						
C 8007-24-5						
IN EL PASO ON AIRPORT DR FROM AIRWAY						
FRED WILSON AVE						
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
J. D. ABRAMS, INC.						
CONTRACT 04930004		TOTALS	3,686,497.27	168,615.92	241,172.41	6.8

EL PASO		10.617	\$ 7,367,309.54	41,674.52	6,819,389.66	97.4
LP 375						
2552-02-002						
F 1173(2)						
0.12 MI E. OF RAILROAD DRIVE						
US 62/180 IN EL PASO						
GR, STRS, SURF & FENCING						
WORK ORDER- 07-03-91	WORK BEGAN- 07-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
J. D. ABRAMS, INC.						
CONTRACT 05910032		TOTALS	8,098,058.31	30,817.92	7,600,182.58	98.7

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

EL PASO	0.98 MI WEST OF RAILROAD DR	11.716	\$ 12,298,073.81	\$ 639,690.59	\$ 9,155,977.39	78.3
LP 375	US 62-180 (MONTANA AVE)					
2552-02-007						
NH 92(35)M	GR, STRS & SURF, SIGNS, PVT MKS, SIGS					
WORK ORDER- 06-18-92	WORK BEGAN- 07-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-92					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	261 PERCENT TIME USED- 73					
J. D. ABRAMS, INC.						
CONTRACT 05920002		TOTALS	12,298,073.81	639,690.59	9,155,977.39	78.3

EL PASO	AT INTERSECTION OF SH 20 (ALAMEDA AVE)	.005	\$ 506,104.00	\$.00	\$.00	.0
SH 20	AND NEVAREZ ST IN SOCORRO					
0002-02-032						
CD 2-2-32	MISCELLANEOUS WORK					
WORK ORDER- 06-23-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-22-93					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
V. C. HUFF, INC.						
CONTRACT 05930015		TOTALS	506,104.00	.00	.00	0.0

EL PASO	INTCHGS AT FM 1905, VINTON RD, LOOP 375,	.001	\$ 327,159.07	\$.00	\$.00	.0
I4 10	& REDD RD					
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	\$.00	.0
I4 10						
2121-04-047						
CD 2121-4-47	INSTALLATION OF SAFETY ILLUMINATION					
EL PASO	INTCHGS AT FM 793 (PART ONLY)	.001	\$ 69,685.76	\$.00	\$.00	.0
I4 10	AND TORNILLO RD					
2121-05-032						
CD 2121-5-32	INSTALLATION OF SAFETY ILLUMINATION					
HUDSPETH	INTCHG AT \$PUR 148	.001	\$ 62,327.50	\$.00	\$.00	.0
I4 10						
2121-06-028						
CD 2121-6-28	INSTALLATION OF SAFETY 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 07930013		TOTALS	654,522.24	.00	.00	0.0

EL PASO	DISTRICTWIDE RURAL AREA	.281.940	\$ 45,519.25	\$.00	\$.00	.0
VA						
0924-00-021						
C 924-00-21	MISCELLANEOUS WORK					
WORK ORDER- 08-13-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-29-93					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 5					
NITE LITE, INC.						
CONTRACT 07930016		TOTALS	45,519.25	.00	.00	0.0

EL PASO	PAISANO DRIVE	.001	\$ 2,390,177.90	\$.00	\$.00	.0
US 54	TRANS-MOUNTAIN ROAD					
0167-01-065						
CM 93(22)	FREEWAY TRAFFIC MGMT SYSTEM					
	INSTALLATION					
WORK ORDER- 08-31-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
APEX CONTRACTING, INC.						
CONTRACT 07930053		TOTALS	2,390,177.90	.00	.00	0.0

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

EL PASO LOOP 375		4.714	\$ 1,959,387.22'	.00'\$	.00'	.0'
FM 659 US 62/180						
1046-01-014						
STP 93(145)R UPGRADING OF A NON-FREEWAY FACILITY						
WORK ORDER- 08-24-93		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 09-09-93	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		240 ADDL DAYS GRANTED-	* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
J. D. ABRAMS, INC.						
CONTRACT 07930057		TOTALS	1,959,387.22'	.00'	.00'	0.0'

EL PASO AT ART CRAFT RD		1.496	\$ 524,612.95'	32,329.91'\$	473,203.97'	99.9'
IH 10						
2121-01-041						
NH 92(104)M CONSTRUCTION OF AN INTERCHANGE FACILITY						
WORK ORDER- 09-14-92		WORK BEGAN- 09-28-92	*****			
DATE WORK COMPLETED-		TIME COMPUTED 09-30-92	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		120 ADDL DAYS GRANTED- 28	* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		193 PERCENT TIME USED- 130	*****			
D. J. CONTRACTORS, INC.						
CONTRACT 08920069		TOTALS	524,612.95'	32,329.91'	473,203.97'	99.9'

EL PASO GLORIETTA RD		8.308	\$ 3,065,659.05'	.00'\$	.00'	.0'
FM 258 HERRING RD						
0002-14-017						
STP 93(202)R GR, STR, BASE, SURFACING, ILLUM & SIGNS						
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-		240 ADDL DAYS GRANTED-	* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
DAN WILLIAMS COMPANY						
CONTRACT 08930007		TOTALS	3,065,659.05'	.00'	.00'	0.0'

EL PASO DONIPHAN RD		.007	\$ 105,009.00'	.00'\$	.00'	.0'
SH 20 ETC CINCINNATI ST						
0001-02-040 ETC						
C 1-2-40 MISCELLANEOUS WORK						
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-		40 ADDL DAYS GRANTED-	* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
TRI-STATE ELECTRIC CO.						
CONTRACT 08930018		TOTALS	105,009.00'	.00'	.00'	0.0'

EL PASO SANTA FE ST		.001	\$ 187,654.95'	.00'\$	.00'	.0'
LP 375 ZARAGOZA ST						
2552-04-022						
C 2552-4-22 MISCELLANEOUS WORK						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		20 ADDL DAYS GRANTED-	* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
TRI-STATE ELECTRIC CO.						
CONTRACT 08930078		TOTALS	187,654.95'	.00'	.00'	0.0'

EL PASO MISSOURI ST O/P TO NEHMAN ST AND		.970	\$ 186,793.74'	237.50'\$	176,093.78'	99.2'
IH 10 FROM SAN MARCIAL ST TO COPIA ST						
2121-02-084						
C 2121-2-84 LANDSCAPE DEVELOPMENT						
WORK ORDER- 10-22-92		WORK BEGAN- 11-02-92	*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-07-92	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		80 ADDL DAYS GRANTED-	* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		76 PERCENT TIME USED- 95	*****			
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 09920053		TOTALS	186,793.74'	237.50'	176,093.78'	99.2'

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

EL PASO	3.091 MI EAST OF RAILROAD DR		2.821	\$ 7,967,118.47	6,395.55	7,155,276.85	94.5
LP 375	4.823 MI NW OF US 62/180 IN EL PASO						
2552-02-006							
F 1173(3)	GR, STRS & SURF						
WORK ORDER- 11-22-91	WORK BEGAN- 12-09-91						
DATE WORK COMPLETED-	TIME COMPUTED 12-08-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5						
WORKING DAYS CHARGED-	PERCENT TIME USED- 100						
J. D. ABRAMS, INC.							
CONTRACT 10910003			TOTALS	7,967,118.47	6,395.55	7,155,276.85	94.5

EL PASO	0.1 MI W OF ZARAGOSARD (FM 659)		2.597	\$ 6,036,304.68	148,104.24	6,254,191.09	99.9
FM 76	0.8 MI E OF LOOP 375(E.C.L. EL PASO)						
0674-01-033							
CRP 90(158)MX	GR, BASE & SURF						
WORK ORDER- 11-15-91	WORK BEGAN- 12-02-91						
DATE WORK COMPLETED-	TIME COMPUTED 12-01-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 80						
WORKING DAYS CHARGED-	PERCENT TIME USED- 93						
DAN WILLIAMS COMPANY							
CONTRACT 10910037			TOTALS	6,036,304.68	148,104.24	6,254,191.09	99.9

EL PASO	150' N OF RESLER DR		1.400	\$ 158,880.50	454.20	172,259.51	99.9
I4 10	2,360' S OF SUNLAND PARK DR IN EL PASO						
2121-02-081							
C. 2121-2-81	LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-05-92	WORK BEGAN- 02-25-92						
DATE WORK COMPLETED-	TIME COMPUTED 02-21-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100	60					
ACCENT LANDSCAPING AND SPRINKLERS, INC.							
CONTRACT 12910013			TOTALS	158,880.50	454.20	172,259.51	99.9

EL PASO	APPROX 0.5 MI SOUTH OF RACETRACK DR		4.131	\$ 1,132,094.15	127,551.25	1,057,801.30	99.7
US 85	SAN FRANCISCO ST IN EL PASO						
0001-04-058							
CD 1-4-58	MISCELLANEOUS WORK						
EL PASO	APPROX 0.45 MI S OF RACETRACK DR		.053	\$ 8,690.00	-54,905.63	21,829.40	99.9
US 85	0.053 MI SOUTH						
2121-07-007							
CD 2121-7-7	MISCELLANEOUS WORK						
WORK ORDER- 01-25-93	WORK BEGAN- 02-10-93						
DATE WORK COMPLETED-	TIME COMPUTED 02-10-93						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120					
WORKING DAYS CHARGED-	PERCENT TIME USED- 117	140					
DAN WILLIAMS COMPANY							
CONTRACT 12920028			TOTALS	1,140,784.15	72,645.62	1,079,630.70	99.9

HUDSPETH	EL PASO COUNTY LINE		28.762	\$ 313,978.69	.00	.00	.0
US 62	13.974 MILES EAST						
0374-04-022							
CD 374-4-22	MISCELLANEOUS WORK						
WORK ORDER- 06-14-93	WORK BEGAN- 07-08-93						
DATE WORK COMPLETED-	TIME COMPUTED 06-30-93						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45	27					
BUSTER PAVING CO., INC.							
CONTRACT 05930055			TOTALS	313,978.69	.00	.00	0.0

JEFF DAVIS	AT SHORT CANYON		.984	\$ 2,346,035.96	138,789.77	138,789.77	6.2
SH 17							
0104-02-017							
BR 93(397)	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 07-21-93	WORK BEGAN- 07-29-93						
DATE WORK COMPLETED-	TIME COMPUTED 08-06-93						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	160					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10	16					
DAN WILLIAMS COMPANY							
CONTRACT 06930043			TOTALS	2,346,035.96	138,789.77	138,789.77	6.2

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

JEFF DAVIS	VARIOUS LOCATIONS IN DISTRICT	1.633	\$ 2,594,462.60	\$ 67,907.81	\$ 2,176,479.26	88.3
SH 17						
0104-03-025 ETC						
BR 92(44) REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 08-20-92 WORK BEGAN- 09-08-92						
DATE WORK COMPLETED- TIME COMPUTED 09-05-92						
CONTRACT WORKING DAYS- 240 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 219 PERCENT TIME USED- 91						
DAN WILLIAMS COMPANY						
CONTRACT 07920068		TOTALS	2,594,462.60	67,907.81	2,176,479.26	88.3

PRESIDIO	AT THE BORDER PATROL TRAFFIC CHECKPOINT,	.113	\$ 109,190.15	\$ 16,314.35	\$ 71,667.05	69.0
US 67 4.3 MILES SOUTH OF MARFA						
0104-06-019						
INS 0001(001) MISCELLANEOUS WORK						
BREWSTER						
SH 118 AT THE BORDER PATROL TRAFFIC CHECKPOINT,						
0358-03-031 14.0 MILES SOUTH OF ALPINE						
INS 0001(001) MISCELLANEOUS WORK						
BREWSTER						
US 385 AT THE BORDER PATROL TRAFFIC CHECKPOINT,						
0485-01-021 4.8 MILES SOUTH OF MARATHON						
INS 0001(001) MISCELLANEOUS WORK						
WORK ORDER- 06-16-93 WORK BEGAN- 07-12-93						
DATE WORK COMPLETED- TIME COMPUTED 07-02-93						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 27 PERCENT TIME USED- 45						
JORDAN PAVING CORPORATION						
CONTRACT 05930019		TOTALS	211,859.25	20,044.05	75,396.75	37.4

PRESIDIO	0.9MI WEST OF US67 IN MARFA	9.466	\$ 420,375.81	\$ 75,097.49	\$ 77,947.49	19.5
US 90 0.7MI WEST						
0020-07-022						
CD 20-7-22 MISCELLANEOUS WORK						
WORK ORDER- 07-19-93 WORK BEGAN- 07-26-93						
DATE WORK COMPLETED- TIME COMPUTED 08-04-93						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 06930028		TOTALS	420,375.81	75,097.49	77,947.49	19.5

PRESIDIO	BORDER PATROL TIE, S	2.431	\$ 1,871,194.73	\$ 87,062.84	\$ 1,677,434.94	94.3
BU 67 FM 170 & BU 67						
0104-11-001						
STP 92(107)R GR, STRS, FLEX BASE, TWO CST & C&G						
WORK ORDER- 09-09-92 WORK BEGAN- 09-22-92						
DATE WORK COMPLETED- TIME COMPUTED 09-25-92						
CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED- 35						
WORKING DAYS CHARGED- 183 PERCENT TIME USED- 85						
GILVIN-TERRILL, INC.						
CONTRACT 07920025		TOTALS	1,871,194.73	87,062.84	1,677,434.94	94.3

PRESIDIO	INTERSECTION OF SPUR 203 (OLD US 67)	3.941	\$ 1,166,852.72	\$.00	\$.00	.0
FM 170 4.2 MILES NORTHWEST						
0957-07-015						
STP 93(207)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- 120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
RAY FARIS, INC.						
CONTRACT 08930046		TOTALS	1,166,852.72	.00	.00	0.0

DISTRICT CONTRACT AMOUNT					73,126,507.16	
DISTRICT ESTIMATES THIS MONTH					3,258,036.51	
DISTRICT TOTAL ESTIMATES PAID TO DATE					42,508,942.79	

* 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

BRISCOE	4.9 MI E OF SILVERTON ECL, E	5.871	\$ 1,638,555.40	\$ 140,025.94	\$ 1,439,319.34	100.0
SH 86	ROADSIDE PARK AT THE CAPROCK					
0303-03-031						
CD 303-3-31	LS SUBG, CS BS, PLNG, GRD, BS, 2CST					
WORK ORDER- 01-11-93	WORK BEGAN- 02-15-93					
DATE WORK COMPLETED- 08-31-93	TIME COMPUTED 01-27-93					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 58					
JORDAN PAVING CORPORATION						
CONTRACT 12920022		TOTALS	1,638,555.40	140,025.94	1,439,319.34	100.0

CHILDRESS	FM 1033 E OF KIRKLAND, SE	7.986	\$ 4,292,211.62	\$ 676,365.59	\$ 2,808,338.90	68.8
US 287	HARDEMAN C/L					
0043-01-048						
STP 93(53)R	PLANING, SALV & REPL BS, FL BS, ACP SURF					
WORK ORDER- 03-09-93	WORK BEGAN- 03-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-93					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 55					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 02930001		TOTALS	4,292,211.62	676,365.59	2,808,338.90	68.8

CHILDRESS	IN CHILDRESS ON N AVE C (MH 1033)	.504	\$ 191,070.89	\$ 35,876.75	\$ 35,876.75	19.7
MH	FR 7TH ST TO FM 2530					
8713-25-001						
STP 93(101)UM	GRADING, BASE AND SURFACING					
WORK ORDER- 07-13-93	WORK BEGAN- 08-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-93					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 21					
J. LEE MILLIGAN, INC.						
CONTRACT 04930024		TOTALS	191,070.89	35,876.75	35,876.75	19.7

CHILDRESS	AT PRAIRIE DOG TOWN FORK OF	1.532	\$ 3,036,018.16	\$ 71,466.11	\$ 2,798,316.96	97.0
US 83						
0031-05-026						
BRF 573(25)	REPLACE BRIDGE					
WORK ORDER- 12-02-91	WORK BEGAN- 12-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-91					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED- 115					
WORKING DAYS CHARGED- 320	PERCENT TIME USED- 90					
ATLAS-TUCK CONCRETE, INC.						
CONTRACT 10910043		TOTALS	3,036,018.16	71,466.11	2,798,316.96	97.0

COLLINGSWORTH, ETC	"DISTRICT WIDE" AT	239.774	\$ 1,815,812.50	\$ 27,750.93	\$ 570,406.34	33.0
US 83 ETC	VARIOUS LOCATIONS IN DISTRICT					
0031-02-020 ETC						
CPM 31-2-20	SEAL COAT					
WORK ORDER- 01-05-93	WORK BEGAN- 06-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-93					
CONTRACT WORKING DAYS- 54	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 96					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 12920051		TOTALS	1,815,812.50	27,750.93	570,406.34	33.0

DICKENS	FM 2941, E	7.299	\$ 1,390,438.93	\$ 182,853.91	\$ 1,168,922.47	88.4
US 82	KING C/L					
0132-02-026						
STP 93(5)R	PLANING, SCAR & RESH BASE, BASE, 2CST					
WORK ORDER- 01-12-93	WORK BEGAN- 01-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-93					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 92					
GILVIN-TERRILL, INC.						
CONTRACT 12920035		TOTALS	1,390,438.93	182,853.91	1,168,922.47	88.4

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

DONLEY 0.1 MI E OF CLARENDON ECL, S		14.192	\$ 1,744,973.54	\$ 514,867.36	\$ 1,753,994.98	100.0'
US 287 0.66 MI SE OF SH 203 IN HEDLEY (SBL)						
0042-07-043						
CPM 42-7-43 ACP OVERLAY						
WORK ORDER- 02-11-93						
DATE WORK COMPLETED- 08-31-93						
CONTRACT WORKING DAYS- 160						
WORKING DAYS CHARGED- 85						
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 01930052		TOTALS	1,744,973.54	514,867.36	1,753,994.98	100.0'

HALL AT LITTLE RED RIVER		2.024	\$ 2,644,966.13	\$ 52,120.22	\$ 2,052,010.51	81.6'
FM 657						
2319-01-014						
BR 92(48) REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 08-12-92						
DATE WORK COMPLETED- 08-28-92						
CONTRACT WORKING DAYS- 288						
WORKING DAYS CHARGED- 215						
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 07920006		TOTALS	2,644,966.13	52,120.22	2,052,010.51	81.6'

HARDEMAN 1.0 MI W OF ACME, SE		5.497	\$ 1,225,245.06	\$ 49,400.01	\$ 245,013.40	21.0'
US 287 FM 2568 IN QUANAH						
0043-02-055						
CPM 43-2-55 ACP OVERLAY						
WORK ORDER- 03-15-93						
DATE WORK COMPLETED- 06-22-93						
CONTRACT WORKING DAYS- 45						
WORKING DAYS CHARGED- 29						
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 02930056		TOTALS	1,225,245.06	49,400.01	245,013.40	21.0'

KNOX ECL OF KNOX CITY, E		10.223	\$ 2,111,855.64	\$ 9,471.24	\$ 9,471.24	.4'
SH 222 FM 267 W OF MUNDAY						
0496-01-019						
STP 93(175)RM GRADE, BASE AND SURFACE						
WORK ORDER- 08-11-93						
DATE WORK COMPLETED- 08-23-93						
CONTRACT WORKING DAYS- 202						
WORKING DAYS CHARGED- 2						
JORDAN PAVING CORPORATION						
CONTRACT 07930007		TOTALS	2,111,855.64	9,471.24	9,471.24	0.4'

MOTLEY AT TEE PEE CREEK		.296	\$ 996,944.04	\$ 13,480.88	\$ 1,137,399.18	100.0'
US 62						
0146-01-033						
BR 92(9) REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 06-15-92						
DATE WORK COMPLETED- 07-15-93						
CONTRACT WORKING DAYS- 120						
WORKING DAYS CHARGED- 152						
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 05920020		TOTALS	996,944.04	13,480.88	1,137,399.18	100.0'

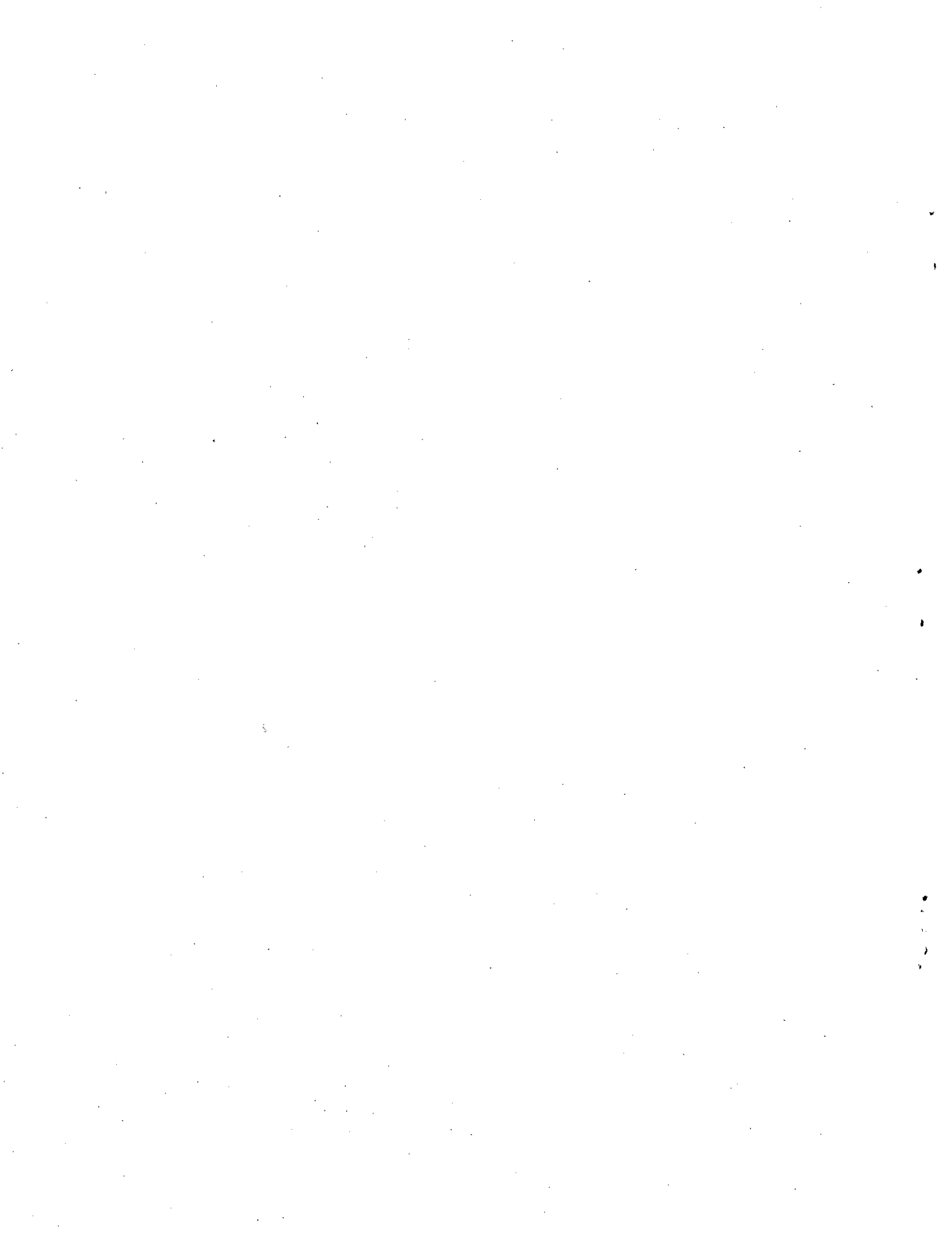
MOTLEY AT DUTCHMAN CREEK		.162	\$ 1,035,134.49	\$ 71,922.60	\$ 112,848.60	11.4'
SH 70						
0105-05-027						
BR 93(391) REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 07-27-93						
DATE WORK COMPLETED- 08-12-93						
CONTRACT WORKING DAYS- 160						
WORKING DAYS CHARGED- 11						
L.A. SEARS CONSTRUCTION, INC.						
CONTRACT 06930018		TOTALS	1,035,134.49	71,922.60	112,848.60	11.4'

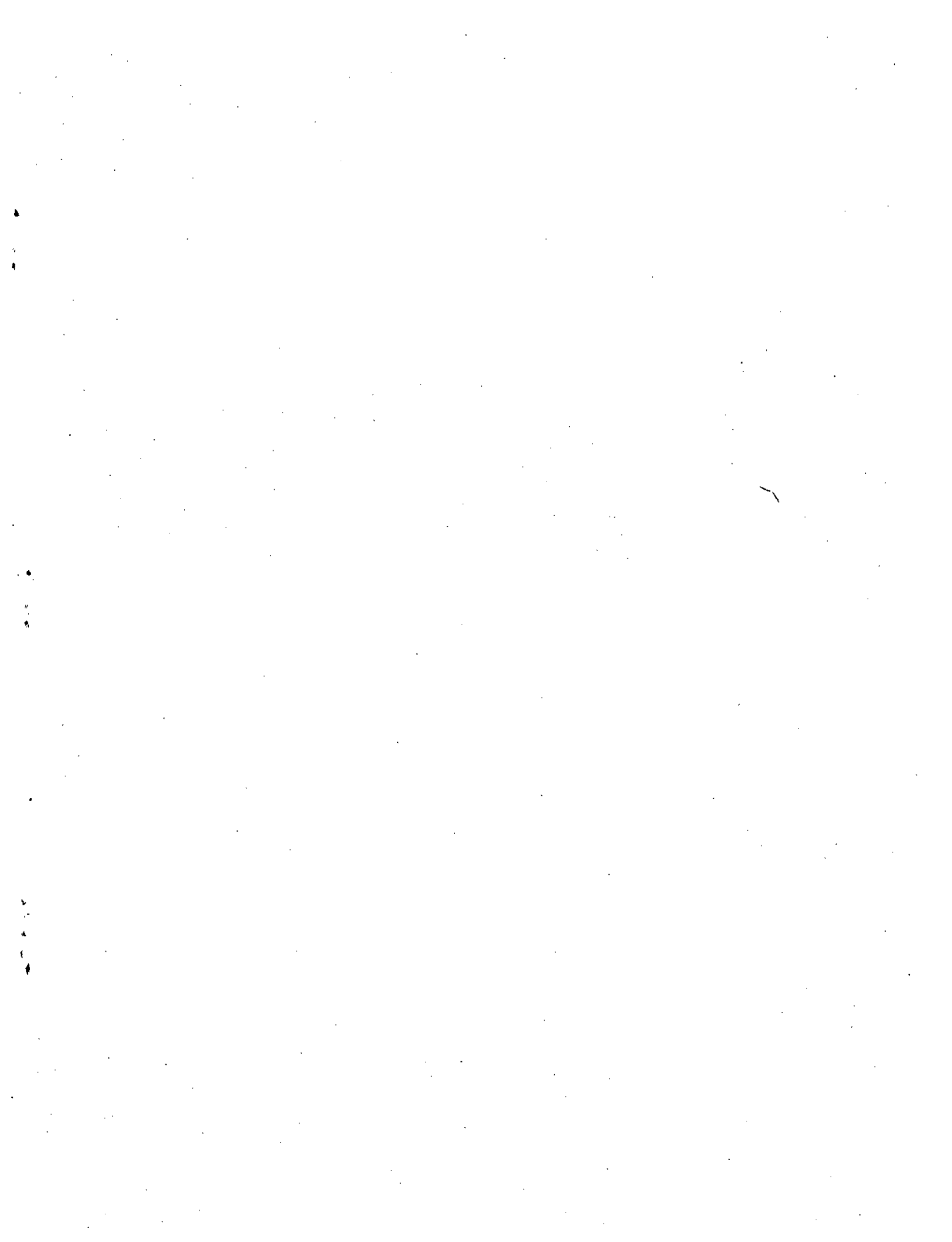
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DISTRICT 25

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MOTLEY	HALL C/L, S	165.081	\$ 1,078,389.04	.00	\$ 1,027,301.02	99.9
SH 70	4.6 MI S OF FM 97					
0105-04-031						
CPM 105-4-31	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 01-27-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-27-92					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	96 PERCENT TIME USED- 96					
J. H. STRAIN & SONS, INC.						
CONTRACT 11910016		TOTALS	1,078,389.04	.00	1,027,301.02	99.9
		DISTRICT CONTRACT AMOUNT			23,201,615.44	
		DISTRICT ESTIMATES THIS MONTH			1,845,601.54	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			15,159,219.69	





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