

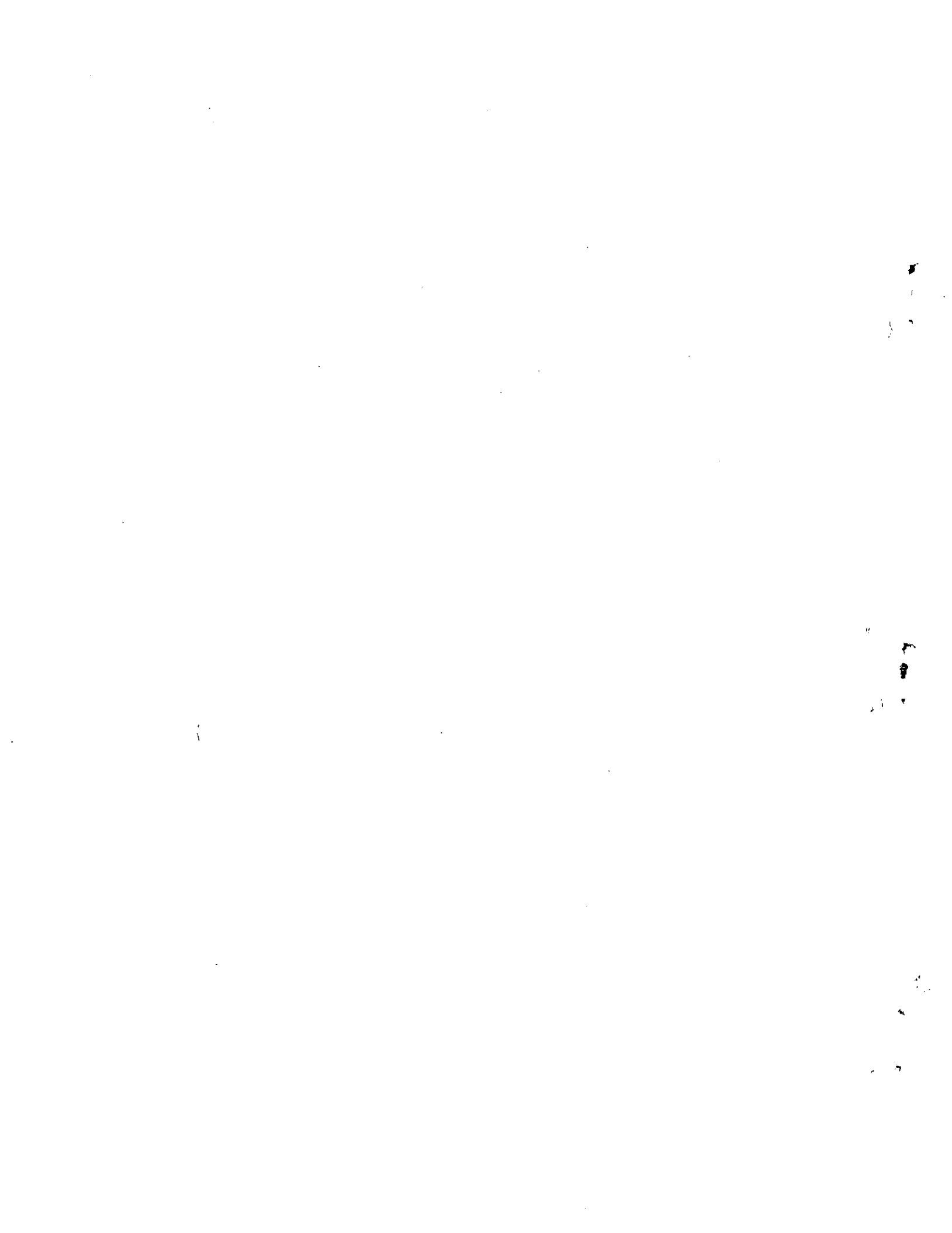
94-299 AUG 31 1994

CONSTRUCTION REPORT

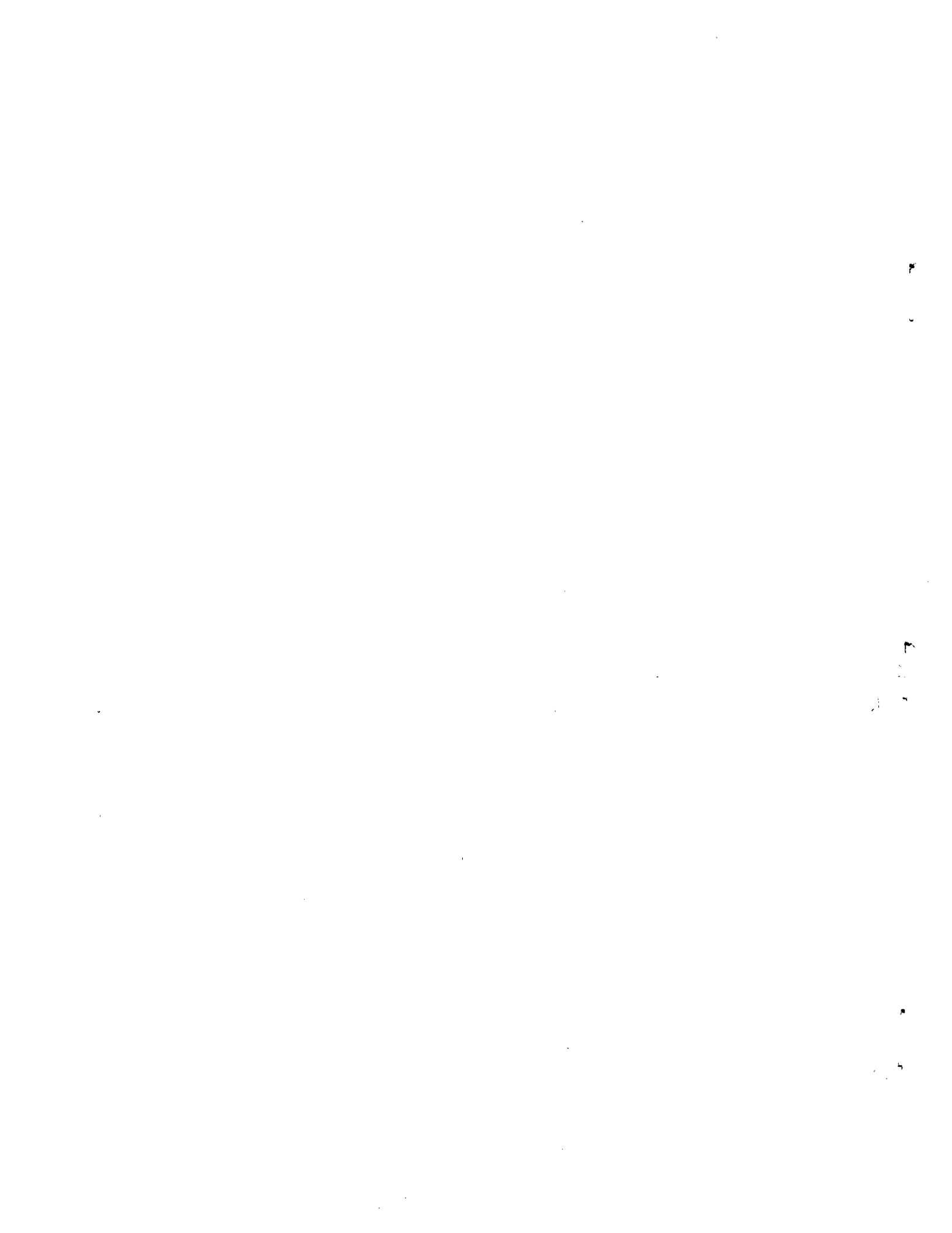


CONSTRUCTION AND
MAINTENANCE DIVISION
TEXAS DEPARTMENT
OF TRANSPORTATION

JULY 1, 1994



Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.
1	Anderson	10	65	Donley	25	129	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			

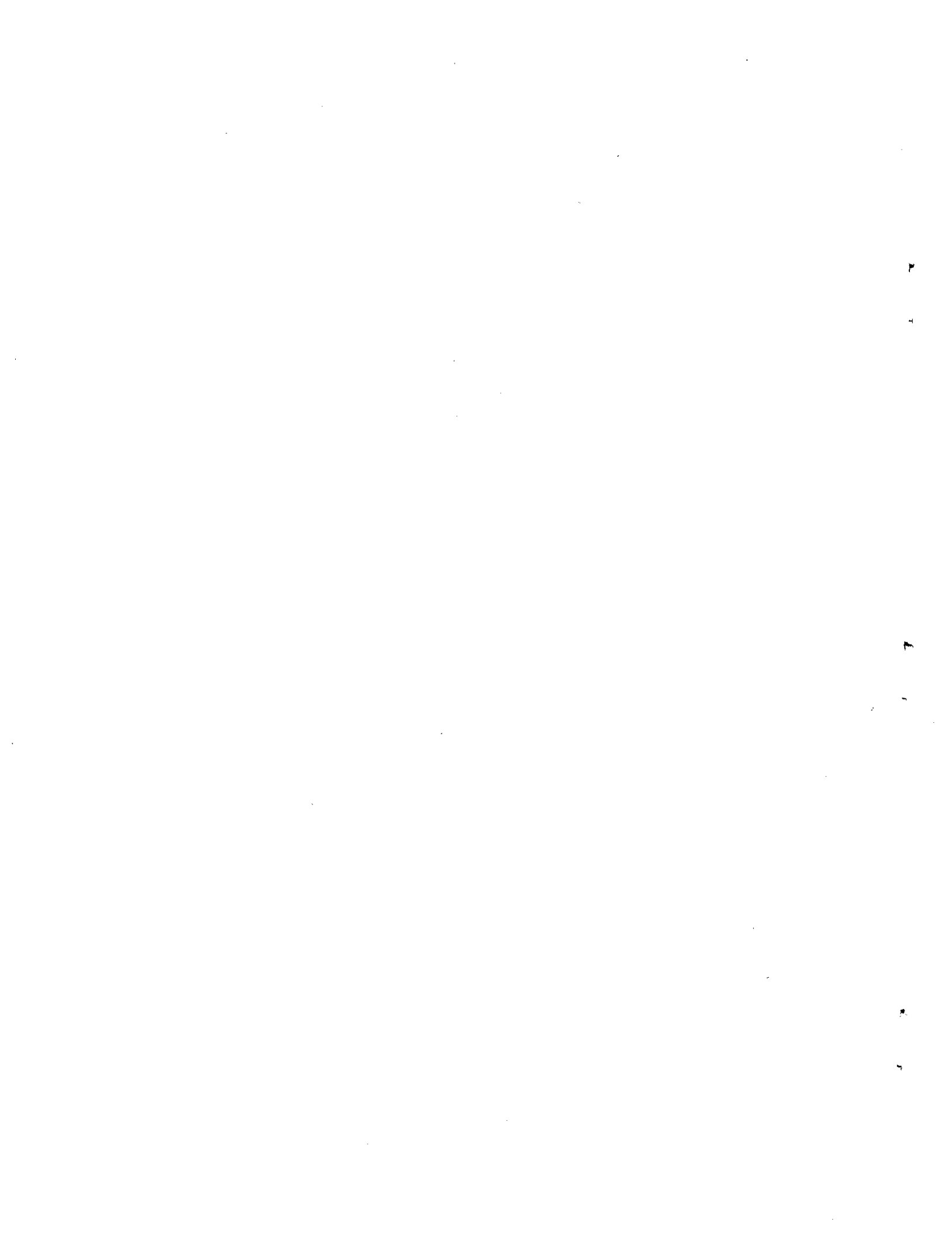


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JUL 08, 1994

RECAPITULATION

PAGE 1

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	TOTAL WORK DONE TO DATE	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	42	35,606,351.44	20,528,705.45	3,493,928.69	19,477,528.18	57.65%
02	59	213,285,678.55	146,779,449.36	9,788,863.08	139,000,315.23	68.82%
03	33	39,963,741.60	25,902,476.43	2,813,528.06	24,672,435.68	64.81%
04	27	40,292,322.96	25,355,853.84	3,975,522.05	24,421,043.75	62.93%
05	16	37,884,566.93	17,867,075.59	3,184,272.83	17,000,980.09	47.16%
06	17	25,063,264.19	17,367,639.40	2,831,414.72	16,418,431.48	69.30%
07	13	33,821,839.72	19,690,289.25	1,856,756.94	18,538,775.84	58.22%
08	26	33,493,055.60	25,081,045.27	3,451,858.36	23,811,248.48	74.88%
09	27	62,698,708.34	23,113,101.22	3,134,596.17	21,756,153.63	36.86%
10	29	64,322,759.65	27,950,521.67	3,980,320.73	26,580,251.34	43.45%
11	35	33,116,040.88	19,890,370.06	2,417,896.78	18,939,594.48	60.06%
12	150	1,359,610,369.21	903,599,819.49	38,622,488.87	859,113,679.49	66.46%
13	25	34,563,291.33	18,734,084.49	3,876,486.00	17,795,377.67	54.20%
14	61	311,383,560.38	163,312,172.96	8,787,230.55	155,061,628.29	52.45%
15	57	234,292,197.15	139,224,977.50	9,958,857.94	132,875,141.47	59.42%
16	33	95,565,932.49	56,444,478.68	5,450,970.28	53,313,571.31	59.06%
17	45	106,842,360.20	58,981,963.65	4,260,459.47	55,759,450.63	55.20%
18	96	707,597,662.98	359,310,174.85	27,263,762.78	341,204,097.90	50.78%
19	33	62,501,916.18	34,542,088.05	4,935,294.05	32,819,591.93	55.27%
20	33	169,606,007.80	125,290,659.54	6,702,975.55	119,653,111.75	73.87%
21	42	107,033,815.81	70,705,200.10	4,419,987.26	67,058,718.76	66.06%
23	19	22,378,416.21	15,540,692.40	2,212,183.84	15,100,788.23	69.45%
24	35	49,633,013.22	26,595,352.97	2,943,431.82	25,307,335.91	53.58%
25	14	20,446,686.08	11,565,143.30	2,679,116.55	10,971,778.88	56.56%
GRAND TOTALS	967	3,901,003,558.90	2,353,373,335.52	163,042,203.37	2,236,651,030.40	60.33%



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

DELTA FM 1528 1463-04-008 AR 1463-4-8	KLONDIKE COOPER GR, STRS, BASE AND SURFACE	3.362	\$ 671,065.45	\$ 42,994.52	\$ 64,728.62	10.1
WORK ORDER- 03-10-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-25-94 TIME COMPUTED 03-26-94 ADDL DAYS GRANTED- 1 PERCENT TIME USED- 12					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 02940079		TOTALS	671,065.45	42,994.52	64,728.62	10.1

FANNIN US 82 O/P @ FM 100 US 82 0045-20-010 CD 45-20-10	CONST BR	.321	\$ 666,050.41	\$ 175,802.88	\$ 588,858.66	93.0
WORK ORDER- 02-11-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-21-94 TIME COMPUTED 02-27-94 ADDL DAYS GRANTED- PERCENT TIME USED- 83					
BUSTER PAVING CO., INC.						
CONTRACT 01940027		TOTALS	666,050.41	175,802.88	588,858.66	93.0

FANNIN SH 34 0174-03-030 BR 93(400)	AT MERRILL CREEK REPLACE BR & APPRS	.109	\$ 327,495.26	\$ 64,314.77	\$ 139,857.11	44.9
WORK ORDER- 03-17-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-22-94 TIME COMPUTED 04-02-94 ADDL DAYS GRANTED- PERCENT TIME USED- 53					
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 02940026		TOTALS	327,495.26	64,314.77	139,857.11	44.9

FANNIN ETC FM 100 FM 79 ETC COUNTY LINE, ETC. 0174-04-021 ETC CPM 174-4-21	LAMAR	99.451	\$ 1,073,337.00	.00	.00	.0
WORK ORDER- 04-18-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 06-15-94 ADDL DAYS GRANTED- PERCENT TIME USED- 22					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 03940021		TOTALS	1,073,337.00	.00	.00	0.0

FANNIN FM 100 0174-04-017 BR 94(81)	AT BOIS D'ARC CREEK RELIEF REPL BR & APPRS	.260	\$ 366,763.72	\$ 32,550.18	\$ 32,550.18	9.3
WORK ORDER- 06-15-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-23-94 TIME COMPUTED 07-01-94 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
BUSTER PAVING CO., INC.						
CONTRACT 05940029		TOTALS	647,852.38	35,973.03	35,973.03	5.8

FANNIN LADONIA SH 50 HUNT C/L 0082-01-013 STP 90(165)R	GR, STRS, BS AND SURF	10.827	\$ 2,488,870.82	\$ 123,040.85	\$ 2,383,504.19	99.9
WORK ORDER- 12-29-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-23-93 TIME COMPUTED 01-14-93 ADDL DAYS GRANTED- 35 PERCENT TIME USED- 98					
A. K. GILLIS & SONS, INC.						
CONTRACT 11920036		TOTALS	2,488,870.82	123,040.85	2,383,504.19	99.9

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FRANKLIN ETC	VARIOUS LOCATIONS IN FRANKLIN COUNTY		.002	\$ 114,513.80	\$.00	\$.00	.0
VA	CONST CURB RAMPS TO COMPLY WITH ADA						
0901-21-002 ETC							
CAD 901-21-2							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
MITEX CONTRACTING, INC.			TOTALS	114,513.80	.00	.00	0.0
GRAYSON	COLBERT ST	1.092	\$ 398,555.33	193,308.01	314,699.60	83.2	
SH 56	FM 1417						
0045-04-044							
STP 94(51)R	GR., STRS., CONC. PAV'T REPAIR & OVERLAY						
WORK ORDER- 03-25-94	WORK BEGAN- 04-04-94						
DATE WORK COMPLETED-	TIME COMPUTED 04-10-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 46						
DUININCK BROS, INC.			TOTALS	398,555.33	193,308.01	314,699.60	83.2
GRAYSON	IN SHERMAN AT W & E ARAPAHO STS, ATRUSK,	.005	\$ 545,740.45	\$.00	\$.00	.0	
SH 56	SUNSET AND CROCKETT STREETS						
0045-03-024 ETC							
C 45-3-24	FLASHING BEACONS/TRAFFIC SIGNALS						
WORK ORDER- 04-29-94	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 08-28-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
PRO ELECTRIC COMPANY, INC.			TOTALS	545,740.45	.00	.00	0.0
GRAYSON	FM 697 RM 216-0.10	6.220	\$ 392,766.00	\$.00	\$.00	.0	
US 69	US 82 AT BU US RM 210-0.32						
0410-02-021							
CPM 410-2-21	1" HMAC OVERLAY & PLANT SEAL MIX						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
RUSHING PAVING COMPANY			TOTALS	392,766.00	.00	.00	0.0
GRAYSON	US 75, EAST	1.831	\$ 485,601.64	105,667.41	105,667.41	22.9	
FM 1417	SH 11						
2453-02-018							
STP 94(71)R	SCAR EXIST PVT CEM TR & RESH BS SURF						
WORK ORDER- 05-13-94	WORK BEGAN- 06-21-94						
DATE WORK COMPLETED-	TIME COMPUTED 05-29-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 13						
DUININCK BROS, INC.			TOTALS	485,601.64	105,667.41	105,667.41	22.9
GRAYSON	ON US 75 SOUTH GRAYSON COUNTY LINE	31.895	\$ 168,450.63	\$.00	\$.00	.0	
VA	NORTH GRAYSON COUNTY LINE						
0901-19-066							
C 901-19-66	INSTALL SAFETY DEVICES						
WORK ORDER- 06-21-94	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 07-07-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
LECTRIC LITES COMPANY			TOTALS	168,450.63	.00	.00	0.0

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

GRAYSON	S OF STEADMAN STREET, N.	1.344	\$ 206,723.80	.00	.00	.0
US 75	TRAVIS STREET					
0047-02-100						
MC 0047-02-100	SFTY LTG					
WORK ORDER- 06-17-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-94					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 05940018		TOTALS	206,723.80	.00	.00	0.0

GRAYSON	VARIOUS LOCATIONS IN	.001	\$ 429,040.00	.00	.00	.0
VA	GRAYSON CO.					
0901-19-063						
CAD 901-19-63	CONST CURB RAMPS TO COMPLY WITH ADA					
WORK ORDER- 06-20-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-94					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 05940036		TOTALS	429,040.00	.00	.00	0.0

GRAYSON	COLLIN C/L	9.505	\$ 1,052,060.58	.00	.00	.0
US 75	FM 902					
0047-13-015						
STP 94(117)RM	MILL & RESURF EXIST OUTSIDE NB LN					
WORK ORDER- 06-24-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SUNMOUNT CORPORATION						
CONTRACT 05940042		TOTALS	1,052,060.58	.00	.00	0.0

GRAYSON	ON BU 75-C, SH 75-A & SP 503	.001	\$ 199,530.00	.00	.00	.0
BU 75-C						
0047-02-101						
CSP 47-2-101	SFTY LTG					
WORK ORDER- 06-22-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-94					
CONTRACT WORKING DAYS-	55 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 05940053		TOTALS	199,530.00	.00	.00	0.0

GRAYSON	AT CHOCTAW CREEK	.491	\$ 1,751,384.69	369,619.29	1,452,269.48	87.2
US 69						
0410-01-019						
BR 93(401)	REPL BR & APPRS					
WORK ORDER- 09-21-93	WORK BEGAN- 10-11-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-07-93					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED- 17					
WORKING DAYS CHARGED-	149 PERCENT TIME USED- 76					
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 08930047		TOTALS	1,751,384.69	369,619.29	1,452,269.48	87.2

GRAYSON	ELBA CR, E	7.947	\$ 2,590,399.16	626,282.94	1,882,972.31	76.5
US 82	FM 1417 W OF SHERMAN					
0045-18-010						
STP 93(211)R	GRADING, ACP LEVEL-UP & SURFACING					
WORK ORDER- 11-09-93	WORK BEGAN- 11-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-93					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	89 PERCENT TIME USED- 71					
DUININCK BROS, INC.						
CONTRACT 10930035		TOTALS	2,590,399.16	626,282.94	1,882,972.31	76.5

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

HOPKINS	ETC	SH 19	IH 30'	56.059	\$ 578,162.50	\$.00	.00'
BU 67-V	ETC	SOUTH FRONT RD, ETC.					
0009-18-012	ETC						
CPM 9-18-12		SURFACE TREATMENT					
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	51	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					

BRANNAN PAVING COMPANY, INC.							
CONTRACT 03940063			TOTALS		578,162.50	.00	.00' 0.0'

HOPKINS		AT COFFEE CREEK		.230	\$ 633,704.75	\$ 124,137.45	127,771.20' 21.2'
FM 69							
0766-04-011							
BR 90(265)		REPL BR & APPRS					
WORK ORDER- 05-10-94		WORK BEGAN- 05-24-94					
DATE WORK COMPLETED-		TIME COMPUTED 05-26-94					
CONTRACT WORKING DAYS-	195	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17	PERCENT TIME USED- 9					

LONGVIEW BRIDGE, INC.							
CONTRACT 04940026			TOTALS		633,704.75	124,137.45	127,771.20' 21.2'

HOPKINS		HUNT COUNTY LINE RM 109		5.831	\$ 243,256.32	\$ 75,646.19	75,646.19' 32.7'
IH 30		EAST OF FM 499 RM 112+0.3					
0009-09-069							
CPM 9-9-69		PLANT MIX SEAL IH 30 M.L.					
WORK ORDER- 00-00-00		WORK BEGAN- 06-29-94					
DATE WORK COMPLETED-		TIME COMPUTED 06-29-94					
CONTRACT WORKING DAYS-	26	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1	PERCENT TIME USED- 4					

BUSTER PAVING CO., INC.							
CONTRACT 05940069			TOTALS		243,256.32	75,646.19	75,646.19' 32.7'

HOPKINS		0.3 MI W OF SH 11/SH 154 U/P, E		.600	\$ 3,456,792.40	\$ 149,477.79	2,747,387.02' 83.6'
IH 30		0.3 MI E OF SH 11/SH 154 U/P					
0010-02-057							
NH 92(116)IM		GR, STRS, BS & ACP SURF					
WORK ORDER- 10-07-92		WORK BEGAN- 12-01-92					
DATE WORK COMPLETED-		TIME COMPUTED 10-23-92					
CONTRACT WORKING DAYS-	340	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	310	PERCENT TIME USED- 86					

GILBERT TEXAS CONSTRUCTION CORP.							
CONTRACT 08920012			TOTALS		3,456,792.40	149,477.79	2,747,387.02' 83.6'

HOPKINS		US 67		5.333	\$ 1,581,067.58	\$ 119,837.51	1,271,047.53' 84.7'
FM 2653		SH 11					
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- 20					
WORKING DAYS CHARGED-	168	PERCENT TIME USED- 99					

J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 10920050			TOTALS		1,581,067.58	119,837.51	1,271,047.53' 84.7'

HOPKINS		IN POSEY FR FM 71, N		1.352	\$ 859,845.33	\$.00	802,411.09' 98.3'
FM 3505		COOPER LAKE PARK					
3573-01-001							
A 3573-1-1		GRADING, STRUCTURES, BASE AND SURFACE					
WORK ORDER- 01-21-93		WORK BEGAN- 04-12-93					
DATE WORK COMPLETED-		TIME COMPUTED 02-06-93					
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	163	PERCENT TIME USED- 91					

A. K. GILLIS & SONS, INC.							
CONTRACT 12920030			TOTALS		859,845.33	.00	802,411.09' 98.3'

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

A. K. GILLIS & SONS, INC.							
CONTRACT 02940025			TOTALS	769,238.07'	113,948.72'	210,253.69'	28.7'

HUNT	IH 30 SFR		.319	\$ 769,238.07'	\$ 113,948.72'	\$ 210,253.69'	28.7'
SH 34	TRADERS ROAD						
0173-07-037							
STP	94(50)UM	RECONST GR, BS, STR, TR SIGNALS					
WORK ORDER- 03-25-94		WORK BEGAN- 05-02-94					
DATE WORK COMPLETED-		TIME COMPUTED 04-10-94					
CONTRACT WORKING DAYS-	82	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28	PERCENT TIME USED- 34					

L.M. BENAVIDEZ CONSTRUCTION, INC.							
CONTRACT 02940053			TOTALS	348,027.06'	69,703.86'	69,703.86'	21.0'

HUNT	ROCKWALL C/L, E		29.805	\$ 348,027.06'	\$ 69,703.86'	\$ 69,703.86'	21.0'
IM 30-2(76)079	HOPKINS C/L	REFURBISH LARGE GUIDE SIGNS					
WORK ORDER- 03-10-94		WORK BEGAN- 06-10-94					
DATE WORK COMPLETED-		TIME COMPUTED 06-10-94					
CONTRACT WORKING DAYS-	62	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12	PERCENT TIME USED- 19					

D. W. CONSTRUCTION COMPANY							
CONTRACT 04940010			TOTALS	47,701.20'	.00'	.00'	0.0'

HUNT	AT IH 30 S FRGT RD AND		.001	\$ 47,701.20'	\$.00'	\$.00'	.0'
SH 34	EB IH 30 RAMP						
0173-07-036							
MC 173-7-36	TRF SIG						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					

* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN							

JOE SULLIVAN, INC.							
CONTRACT 04940042			TOTALS	209,292.85'	.00'	.00'	0.0'

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

* ESTIMATE HAS BEEN BY-PASSED							

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

HUNT	FM 272 IN CELESTE		2.752	\$ 1,953,309.83'	\$ 199,518.31'	\$ 1,964,209.34'	100.0'
US 69	FM 903						
0202-05-028							
NH 93(71)R	GR, STRS, BASE AND SURF						
WORK ORDER- 08-30-93		WORK BEGAN- 09-13-93					
DATE WORK COMPLETED-	06-14-94	TIME COMPUTED 09-15-93					
CONTRACT WORKING DAYS-	121	ADDL DAYS GRANTED-	10				
WORKING DAYS CHARGED-	126	PERCENT TIME USED- 96					

D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 07930062			TOTALS	1,953,309.83'	199,518.31'	1,964,209.34'	100.0'

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

CONTRACT 08930003						
HUNT FM 499 N		1.682	\$ 4,754,584.42	\$ 177,201.54	\$ 1,019,343.39	22.5
SH 50 FM 513						
2321-01-008 NH 93(91)M GR STRS & SURF						
WORK ORDER- 09-21-93		WORK BEGAN- 10-12-93				
DATE WORK COMPLETED-		TIME COMPUTED 10-07-93				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
A. K. GILLIS & SONS, INC.						
CONTRACT 08930003		TOTALS	4,754,584.42	177,201.54	1,019,343.39	22.5

CONTRACT 10930049						
HUNT IN GREENVILLE AT SH 66		.002	\$ 410,709.00	\$ 55,955.38	\$ 234,907.08	60.2
US 69						
0009-15-018 CSP 9-15-18						
INSTALL TRAFFIC SIGNAL						
WORK ORDER- 12-16-93		WORK BEGAN- 02-22-94				
DATE WORK COMPLETED-		TIME COMPUTED 04-16-94				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
STRIPING TECHNOLOGY, INC.						
CONTRACT 10930049		TOTALS	410,709.00	55,955.38	234,907.08	60.2

CONTRACT 01940035						
LAMAR 0.912 MI W OF FM 196 IN PATTONVILLE, E		5.914	\$ 2,333,426.46	\$ 131,983.78	\$ 2,118,024.50	95.5
US 271 LP 167 IN DEPORT						
0221-01-054 NH 93(85)R GR, STRS, BASE AND SURFACE						
WORK ORDER- 02-11-94		WORK BEGAN- 03-01-94				
DATE WORK COMPLETED-		TIME COMPUTED 02-27-94				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
BUSTER PAVING CO., INC.						
CONTRACT 01940035		TOTALS	2,333,426.46	131,983.78	2,118,024.50	95.5

CONTRACT 02940057						
LAMAR INTERSECTION US 82		.001	\$ 159,493.70	\$ 9,610.01	\$ 136,711.94	90.2
US 82 AT COLLEGIATE DR IN PARIS						
1690-01-078 CSP 1690-01-078						
INSTALL TRAFFIC SIGNAL W/ADVANCE BEACONS						
WORK ORDER- 03-17-94		WORK BEGAN- 04-13-94				
DATE WORK COMPLETED-		TIME COMPUTED 04-02-94				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
STRIPING TECHNOLOGY, INC.						
CONTRACT 02940057		TOTALS	159,493.70	9,610.01	136,711.94	90.2

CONTRACT 04940079						
LAMAR US 82		FM 35.900	\$ 292,620.00	\$.00	\$.00	.0
FM 1510 ETC 38, ETC.						
0045-15-007 ETC						
CPM 45-15-7 SEAL COAT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****		
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00		* NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN * *****		
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
JOE SULLIVAN, INC.						
CONTRACT 04940079		TOTALS	292,620.00	.00	.00	0.0

CONTRACT 05930017						
LAMAR IN PARIS AT US 82 AND AT SH 19/24		.001	\$ 26,999.00	\$ 950.00	\$ 13,299.14	51.8
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-				
FOUR THIRTEEN INCORPORATED						
CONTRACT 05930017		TOTALS	26,999.00	950.00	13,299.14	51.8

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LAMAR VARIOUS LOCATIONS IN LAMAR COUNTY			.001	\$ 192,141.35	\$.00	\$.00	.0
0901-29-006 CAD 901-29-6							
CONST CURB RAMPS TO COMPLY WITH ADA							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			152				
WORKING DAYS CHARGED-			0				
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 06940060			TOTALS	192,141.35	.00	.00	0.0
LAMAR 0.7 MI. W. OF FM 196 E.			.880	\$ 790,399.77	\$ 121,570.47	\$ 841,247.17	99.9
US 82 0.88 MI IN BLOSSOM							
0045-11-024							
NH 93(86)R GR., STRS., BASE, C & G AND SURFACE							
WORK ORDER- 10-04-93							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			117				
WORKING DAYS CHARGED-			119				
BUSTER PAVING CO., INC.							
CONTRACT 08930062			TOTALS	790,399.77	121,570.47	841,247.17	99.9
LAMAR IN PARIS AT COLLEGIATE ST			.416	\$ 352,428.40	\$ 46,747.09	\$ 351,024.69	99.9
BU 82-H							
0045-09-059							
MCSP 45-9-59							
ADD LT TURN SIGNAL PHASE & CONT TURN LN							
WORK ORDER- 10-04-93							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			85				
WORKING DAYS CHARGED-			88				
BUSTER PAVING CO., INC.							
CONTRACT 08930071			TOTALS	352,428.40	46,747.09	351,024.69	99.9
RAINS SH 19 RM 282			4.735	\$ 508,329.80	\$.00	\$.00	.0
US 69 FM 2795 RM 286							
0203-03-032							
CPM 203-3-32							
HMAC OVERLAY							
WORK ORDER- 06-07-94							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			60				
WORKING DAYS CHARGED-			0				
W. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 04940082			TOTALS	508,329.80	.00	.00	0.0
RED RIVER ETC FRM SH 37/US 82			BS 18.801	\$ 577,438.22	\$ 360,636.89	\$ 360,636.89	65.7
US 82 ETC 37C, ETC.							
0045-12-054							
CPM 45-12-54							
PLANT MIX SEAL							
WORK ORDER- 05-16-94							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			38				
WORKING DAYS CHARGED-			13				
BUSTER PAVING CO., INC.							
CONTRACT 04940030			TOTALS	577,438.22	360,636.89	360,636.89	65.7
RED RIVER VARIOUS LOCATIONS IN RED RIVER COUNTY			.001	\$ 139,113.22	\$.00	\$.00	.0
VA							
0901-27-006							
CAD 901-27-6							
CONST CURB RAMPS TO COMPLY WITH ADA							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			152				
WORKING DAYS CHARGED-			0				
MITEX CONTRACTING, INC.							
CONTRACT 06940028			TOTALS	139,113.22	.00	.00	0.0

DISTRICT CONTRACT AMOUNT 35,606,351.44
DISTRICT ESTIMATES THIS MONTH 3,493,928.69
DISTRICT TOTAL ESTIMATES PAID TO DATE 19,477,528.18

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

ERATH	SH 6	2.912	\$ 329,005.35	.00	47,116.72	100.0
US 281	HAMILTON CO LINE					
0258-02-041						
CPM	0258-02-041 HMAS OVERLAY					
WORK ORDER- 04-11-94	WORK BEGAN- 05-10-94					
DATE WORK COMPLETED- 06-18-94	TIME COMPUTED 05-10-94					
CONTRACT WORKING DAYS- 20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 70					
DUININCK BROS, INC.						
CONTRACT 03940082		TOTALS	329,005.35	.00	47,116.72	100.0

ERATH	AT AT&SF RAILROAD IN STEPHENVILLE	.662	\$ 1,630,987.74	116,348.18	1,004,937.45	64.8
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- 190	PERCENT TIME USED- 95					
J-M PAYNE CONSTRUCTION CO., INC.						
CONTRACT 05930020		TOTALS	1,630,987.74	116,348.18	1,004,937.45	64.8

JACK	FM 2210	9.626	\$ 3,094,229.42	99,037.02	1,950,364.77	66.3
SH 199	US 281					
0171-01-024						
STP 94(23)R	EARTHWORK, FB, ACP, SEAL, DRAINAGE & PM					
WORK ORDER- 01-11-94	WORK BEGAN- 01-26-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-27-94					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 26					
DUININCK BROS, INC.						
CONTRACT 12930039		TOTALS	3,094,229.42	99,037.02	1,950,364.77	66.3

JOHNSON	0.15 MI E OF SH 174	.553	\$ 4,443,958.66	226,447.29	3,339,976.42	79.1
US 67	KOUNS ST IN CLEBURNE					
0259-05-038						
STP 93(109)RGS	GR, STRS, STRM SMRS, 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- 308	PERCENT TIME USED- 60					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 04930001		TOTALS	4,443,958.66	226,447.29	3,339,976.42	79.1

JOHNSON	ON CR 399 AT EAST BUFFALO CREEK	.636	\$ 820,226.94	.00	.00	.0
CR						
0902-50-028						
BR 88(28)OX	010L BR & APPRS					
WORK ORDER- 06-08-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-94					
CONTRACT WORKING DAYS- 230	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 3					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 04940021		TOTALS	820,226.94	.00	.00	0.0

JOHNSON	AT MCMILLAN ST IN JOSHUA	.001	\$ 48,477.00	.00	.00	.0
SH 174						
0019-01-100						
CD 0019-01-100	TRAFFIC SIGNALS					
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					
SIG-OP SYSTEMS, INC.						
CONTRACT 04940065		TOTALS	48,477.00	.00	.00	0.0

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

JOHNSON FM 917 1181-02-020 ETC BR 93(247)	AT MALLACE BRANCH, NOLAN RIVER WALNUT CREEK REPLACEMENT OF EXISTING BRIDGES AND APPROACHES	AND .247	\$ 1,020,539.67	\$.00	960,528.00	100.0
WORK ORDER- 07-01-93 DATE WORK COMPLETED- 06-20-94 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 182	WORK BEGAN- 07-26-93 TIME COMPUTED 07-17-93 ADDL DAYS GRANTED- 25 PERCENT TIME USED- 126					

ASHLAR CONTRACTING COMPANY		CONTRACT 05930038	TOTALS	1,020,539.67	.00	960,528.00 100.0

JOHNSON SH 174 0019-01-103 C 19-1-103	S OF FM 731(SOUTH) HILLARY ST IN BURLESON THERMO & RAISED PAV MARK	2.573	\$ 122,073.93	\$.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					

STRIPING TECHNOLOGY, INC.		CONTRACT 06940017	TOTALS	122,073.93	.00	.00 0.0

JOHNSON US 67 0422-03-039 C 422-3-39	US 67 W OF CLEBURNE SH 174 N OF CLEBURNE GR, STRS, ACP, CONT REINF PAV, PM, SIGN	6.997	\$ 17,404,191.02	444,621.86	16,292,730.37	98.5
WORK ORDER- 09-28-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 600 WORKING DAYS CHARGED- 333	WORK BEGAN- 10-06-92 TIME COMPUTED 10-14-92 ADDL DAYS GRANTED- 8 PERCENT TIME USED- 55					

T. L. JAMES & COMPANY, INC.		CONTRACT 08920064	TOTALS	17,404,191.02	444,621.86	16,292,730.37 98.5

JOHNSON SH 174 0019-01-085 BR 93(404)	AT MK&T RR OVERPASS IN BURLESON REPL BR & APPRS	.397	\$ 3,998,804.25	324,310.40	2,154,662.03	56.7
WORK ORDER- 09-30-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 460 WORKING DAYS CHARGED- 217	WORK BEGAN- 10-14-93 TIME COMPUTED 10-16-93 ADDL DAYS GRANTED- PERCENT TIME USED- 47					

ORVAL HALL EXCAVATING CO.		CONTRACT 08930023	TOTALS	3,998,804.25	324,310.40	2,154,662.03 56.7

PALO PINTO US 180 0008-01-031 STP 94(134)RM	SE 14TH AVE IN MINERAL WELLS, E 0.2 MI E OF FM 1821 GR, STRS, ACP, SIGN & PAV MRKS	1.109	\$ 2,100,000.03	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 255 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					

BAY MAINTENANCE COMPANY, INC.		CONTRACT 06940005	TOTALS	2,100,000.03	.00	.00 0.0

PARKER IH 20 0314-01-061 BH 94(47)	AT FRGT RD BRAZOS RIVER BRID CLEANING & PRIMING METAL TRUSS BRIDGE	.001	\$ 323,950.00	.00	296,017.73	100.0
WORK ORDER- 03-14-94 DATE WORK COMPLETED- 07-06-94 CONTRACT WORKING DAYS- 52 WORKING DAYS CHARGED- 47	WORK BEGAN- 03-18-94 TIME COMPUTED 03-30-94 ADDL DAYS GRANTED- PERCENT TIME USED- 90					

MPG CONSTRUCTION, INC.		CONTRACT 02940067	TOTALS	323,950.00	.00	296,017.73 100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
PARKER IH 20 (LEFT FTG RD)		15.034	\$ 683,819.22	\$ 527,781.14	\$ 527,781.14	81.2
FM 1187 FM 5						
0008-09-022						
CPM 0008-09-022 PLANT MIX SEAL						
WORK ORDER- 04-25-94		WORK BEGAN- 06-07-94				
DATE WORK COMPLETED-		TIME COMPUTED 06-07-94				
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 17		PERCENT TIME USED- 38				
STEPHENS MARTIN PAVING, INC.						
CONTRACT 03940028		TOTALS	683,819.22	527,781.14	527,781.14	81.2
PARKER US 180 IN WEATHERFORD		1.205	\$ 271,646.80	\$ 207,395.98	\$ 269,493.87	100.0
SH 171 1.2 MI SOUTH						
0365-01-032						
CPM 0365-01-032 ACP, PLAN EXIST PAV, TRAFF SIG & PAV MRK						
WORK ORDER- 04-25-94		WORK BEGAN- 05-24-94				
DATE WORK COMPLETED- 06-30-94		TIME COMPUTED 05-23-94				
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 27		PERCENT TIME USED- 90				
APAC-TEXAS, INC.						
CONTRACT 03940037		TOTALS	271,646.80	207,395.98	269,493.87	100.0
PARKER AT FRONTAGE RD, BRAZOS RIVER BRIDGE		.215	\$ 245,508.00	\$ 102,114.80	\$ 115,651.77	52.2
IH 20						
0314-01-060						
BH 94(83) REHAB BRIDGE						
WORK ORDER- 05-11-94		WORK BEGAN- 05-25-94				
DATE WORK COMPLETED-		TIME COMPUTED 05-27-94				
CONTRACT WORKING DAYS- 135		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 25		PERCENT TIME USED- 19				
JAY-REESE CONTRACTORS, INC.						
CONTRACT 04940070		TOTALS	245,508.00	102,114.80	115,651.77	52.2
PARKER W OF FM 51 IN SPRINGTOWN, S		4.789	\$ 7,457,774.38	\$ 262,834.74	\$ 6,270,257.37	88.5
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- 400		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 322		PERCENT TIME USED- 81				
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 08920008		TOTALS	7,457,774.38	262,834.74	6,270,257.37	88.5
PARKER AT BROWDER CREEK		.331	\$ 907,513.76	\$ 140,445.39	\$ 766,519.07	88.9
FM 51						
0313-02-036						
BR 94(18) GR, STRS, ASB, ACP SURF & PAV MARK						
WORK ORDER- 12-29-93		WORK BEGAN- 01-12-94				
DATE WORK COMPLETED-		TIME COMPUTED 01-14-94				
CONTRACT WORKING DAYS- 154		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 139		PERCENT TIME USED- 90				
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 11930029		TOTALS	907,513.76	140,445.39	766,519.07	88.9
TARRANT IH 35W		7.885	\$ 2,629,867.00	\$ 66,852.93	\$ 1,049,358.27	42.0
IH 20 IH 820						
0008-13-141						
CM 93(1)I INSTALLATION OF FREEMWAY 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- 349		PERCENT TIME USED- 53				
MICA CORPORATION						
CONTRACT 01930010		TOTALS	2,629,867.00	66,852.93	1,049,358.27	42.0

*****		*****	*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % COMP*
TARRANT MH 8679-02-001 C 8679-2-1	IN ARLINGTON ON GREEN OAKS BLVD FROM BEADY RD TO 0.3 MI S OF IH 30	2.167	\$ 9,093,152.44	\$ 367,225.34	\$ 7,780,555.96	90.0'
GR, STRS, ACP, CONC PAV, SIGN & PAV MARK						
WORK ORDER- 02-25-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	765 369	WORK BEGAN- 04-14-93 TIME COMPUTED 03-13-93 ADDL DAYS GRANTED- PERCENT TIME USED- 48				
BROWN & ROOT, INC.						
CONTRACT 01930028		TOTALS	9,093,152.44	367,225.34	7,780,555.96	90.0'
TARRANT VA 0902-00-033 CAD 0902-00-033	DISTRICTWIDE CURB RAMPS	.001	\$ 502,674.00	\$ 72,323.84	\$ 262,582.90	54.9'
WORK ORDER- 02-25-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	255 93	WORK BEGAN- 03-14-94 TIME COMPUTED 03-13-94 ADDL DAYS GRANTED- PERCENT TIME USED- 36				
DRS CONSTRUCTION, INC.						
CONTRACT 01940033		TOTALS	502,674.00	72,323.84	262,582.90	54.9'
TARRANT SP 303 2208-01-036 NH 90(63)M	FIELDER RD SH 360 GR, STRS, BASE, ACP, CONC PAV, SIGN, ILM	4.143	\$ 16,437,765.54	\$ 94,895.41	\$ 14,792,322.09	95.4'
WORK ORDER- 04-10-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	576 655	WORK BEGAN- 05-06-92 TIME COMPUTED 04-26-92 ADDL DAYS GRANTED- PERCENT TIME USED- 110				
GLENN THURMAN, INC.						
CONTRACT 02920046		TOTALS	16,437,765.54	94,895.41	14,792,322.09	95.4'
TARRANT SH 26 0363-01-098 CD 363-1-98	LITTLE BEAR CREEK NORTH OF BRANSFORD RD GRADING & DRAINAGE FACILITIES	.306	\$ 256,443.60	\$ 107,068.51	\$ 238,768.17	98.1'
WORK ORDER- 03-17-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	45 46	WORK BEGAN- 04-25-94 TIME COMPUTED 04-02-94 ADDL DAYS GRANTED- PERCENT TIME USED- 102				
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 02940036		TOTALS	256,443.60	107,068.51	238,768.17	98.1'
TARRANT IH 20 0008-12-050 IR 20-4(211)432	SH 183 0.4 MI W OF MC CART ST GR, STRS, CONC PAV, RET WALLS, ILLUM, PM	2.466	\$ 43,958,758.35	\$ 1,150,206.84	\$ 34,299,441.60	82.1'
WORK ORDER- 04-24-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	1,176 945	WORK BEGAN- 05-31-91 TIME COMPUTED 05-10-91 ADDL DAYS GRANTED- PERCENT TIME USED- 80				
GRANITE CONSTRUCTION COMPANY						
CONTRACT 03910001		TOTALS	43,958,758.35	1,150,206.84	34,299,441.60	82.1'
TARRANT US 377 0081-02-047 CPM 0081-02-047	SH 183 STARLIGHT DR IN HALTON CITY BASE REPAIR & ACP OVERLAY	3.548	\$ 729,253.16	\$ 392,593.77	\$ 392,593.77	56.6'
WORK ORDER- 05-09-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	75 22	WORK BEGAN- 06-13-94 TIME COMPUTED 05-25-94 ADDL DAYS GRANTED- PERCENT TIME USED- 29				
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 03940026		TOTALS	729,253.16	392,593.77	392,593.77	56.6'

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

TARRANT	MILBARGER ST	.004	\$ 611,960.00	\$ 131,210.53	245,002.29	42.1
IH 820	IH 20					
0008-13-169						
CPM 0008-13-169	CONCRETE PAVEMENT REPAIR					
WORK ORDER- 04-11-94	WORK BEGAN- 05-04-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-94					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 33					
DUJININCK BROS, INC.						
CONTRACT 03940030		TOTALS	611,960.00	131,210.53	245,002.29	42.1

TARRANT	AT BRYANT-IRVIN RD, CROSSLAND RD & VICKERY BLVD (EB & WB)	.002	\$ 77,680.47	\$ 3,294.56	107,622.41	100.0
SH 183						
0094-05-052						
CPM 0094-05-052	REPLACE BRIDGE EXPANSION JOINTS					
WORK ORDER- 04-15-94	WORK BEGAN- 05-23-94					
DATE WORK COMPLETED- 06-10-94	TIME COMPUTED 05-23-94					
CONTRACT WORKING DAYS-	15 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 80					
FORBY CONTRACTING, INC.						
CONTRACT 03940032		TOTALS	77,680.47	3,294.56	107,622.41	100.0

TARRANT	US 377	2.149	\$ 657,948.28	\$ 407,032.10	409,977.10	65.5
IH 820	0.2 MILES WEST OF SH 26					
0008-14-080						
CPM 0008-14-080	ACP OVERLAY					
WORK ORDER- 04-25-94	WORK BEGAN- 05-31-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-11-94					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 60					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 03940064		TOTALS	657,948.28	407,032.10	409,977.10	65.5

TARRANT	MURPHY ST IN BEDFORD (FRTG RDS)	59.428	\$ 696,474.20	\$.00	.00	.0
SH 121	ST IN GRAPEVINE					
0364-01-092						
CPM 0364-01-092	SEAL COAT & PAV MRKS					
WORK ORDER- 05-18-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 8					
F. N. PLOCH CONSTRUCTION COMPANY, INC.						
CONTRACT 03940069		TOTALS	696,474.20	.00	.00	0.0

TARRANT	DEBBIE LANE	2.890	\$ 116,674.20	\$.00	.00	.0
US 287	SP RR					
0172-09-017						
CPM 0172-09-017	REMOVE & REPLACE ACP ON BRIDGES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 03940073		TOTALS	116,674.20	.00	.00	0.0

TARRANT	SH 183	1.728	\$ 599,118.41	\$.00	.00	.0
SH 121	BEDFORD ROAD					
0364-01-091						
CSR 364-1-91	ACP, MICRO-SURF, SIGNS & PAV MRK					
WORK ORDER- 06-08-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-94					
CONTRACT WORKING DAYS-	66 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 9					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 04940080		TOTALS	599,118.41	.00	.00	0.0

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

TARRANT	BRIDGE AVE (FRTG RD)	.455	\$ 125,467.90	\$.00	.00	.0
IH 820	SH 183					
0008-13-162						
CD 8-13-162	EXCAV, ACP, C & G, PAV MRKS, SIGN & SIG					
WORK ORDER- 06-17-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-94					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

APAC-TEXAS, INC.						
CONTRACT 05940032			TOTALS	125,467.90	.00	.00

TARRANT	US 377	3.512	\$ 7,174,130.55	\$.00	.00	.0
FM 1709	KELLER CITY LIMIT					
1603-03-016						
STP 94(114)MM	GR STRS & SURF					
WORK ORDER- 06-29-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-94					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

SUNMOUNT CORPORATION						
CONTRACT 05940038			TOTALS	7,174,130.55	.00	.00

TARRANT	0.6 MI WEST OF BU 114L	1.900	\$ 1,153,344.17	\$.00	.00	.0
SH 114	SH 121					
0353-03-067						
CD 353-3-67	EXTEND CONNECTION LANES					
WORK ORDER- 07-07-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-07-94					
CONTRACT WORKING DAYS-	154 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

SUNMOUNT CORPORATION						
CONTRACT 05940056			TOTALS	1,153,344.17	.00	.00

TARRANT	AT CANNON DR	.001	\$ 47,999.99	\$.00	.00	.0
FM 3029						
3125-01-011						
CM 94(41)	TRAFFIC SIGNALS					
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					

SHARROCK ELECTRIC, INC.						
CONTRACT 06940045			TOTALS	47,999.99	.00	.00

TARRANT	IH 20	3.233	\$ 14,849,651.01	\$ 381,287.85	\$ 13,375,759.10	94.8
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-	360 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	376 PERCENT TIME USED- 99					

ORVAL HALL EXCAVATING CO. GLENN THURMAN, INC.						
CONTRACT 07920003			TOTALS	14,849,651.01	381,287.85	13,375,759.10

TARRANT	AT BEAR CREEK	.100	\$ 579,733.00	\$ 117,866.85	\$ 443,931.81	80.6
SP 97						
0094-08-003						
CL 94-8-3	EROSION CONTROL					
WORK ORDER- 08-23-93	WORK BEGAN- 10-11-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-23-93					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	104 PERCENT TIME USED- 87					

LINDER-STAHL CONSTRUCTION CO., INC.						
CONTRACT 07930019			TOTALS	579,733.00	117,866.85	443,931.81

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT	AT INTCHG WITH IH 30 IN FT WORTH (EAST CENTRAL INCREMENT)	.001	\$ 19,371,282.27	\$ 623,050.30	\$ 6,172,147.88	33.5
IH 35W						
0014-16-159						
I 35W-5(116)422	GR, STRS, CONC PAV, ACP, SIGN, PM, ILLUM					
TARRANT		.000	\$.00	\$.00	\$.00	.0
0014-16-213						
CL 14-16-213						
WORK ORDER- 08-25-93	WORK BEGAN- 09-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-93					
CONTRACT WORKING DAYS- 1,075	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 244	PERCENT TIME USED- 23					
J. D. ABRAMS, INC.						
CONTRACT 07930044		TOTALS	19,371,282.27	623,050.30	6,172,147.88	33.5
TARRANT	AT INTCHG WITH IH 30 E OF FT WORTH	.001	\$ 260,400.00	.00	\$ 235,861.25	95.3
IH 820						
0008-13-149						
CL 8-13-149	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-07-93	WORK BEGAN- 09-28-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-23-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 72					
GULF COAST LANDSCAPE SERVICES, INC.						
CONTRACT 08930017		TOTALS	260,400.00	.00	235,861.25	95.3
TARRANT	W OF IH 820	2.543	\$ 2,058,805.90	\$ 138,010.63	\$ 1,776,201.03	90.8
IH 30	W OF SP 341					
1068-01-160						
IM 30-4(75)004	ACP OVERLAY, CTB & DRAINAGE FACILITIES					
WORK ORDER- 09-24-93	WORK BEGAN- 10-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-10-93					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 131	PERCENT TIME USED- 97					
SUNMOUNT CORPORATION						
CONTRACT 08930048		TOTALS	2,058,805.90	138,010.63	1,776,201.03	90.8
TARRANT	AT ARKANSAS LANE	.130	\$ 199,129.60	.00	.00	.0
FM 157						
0747-04-047						
CM 93(31)	INTERSECTION IMPROVEMENTS					
WORK ORDER- 11-24-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-10-93					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 08930069		TOTALS	199,129.60	.00	.00	0.0
TARRANT	AT IH 35W FRTG RDS & ALTA MESA BLVD	.001	\$ 74,433.00	.00	\$ 67,211.35	99.9
IH 35W						
0014-16-195						
CM 93(45)I	TRAFFIC SIGNALS					
WORK ORDER- 10-14-93	WORK BEGAN- 02-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-13-94					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 135					
SHARROCK ELECTRIC, INC.						
CONTRACT 09930055		TOTALS	74,433.00	.00	67,211.35	99.9
TARRANT	0.5 MI. N. OF WATAUGA ROAD	IH 2.094	\$ 6,639,064.47	\$ 538,967.25	\$ 6,180,113.68	98.0
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- 446	PERCENT TIME USED- 97					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 10920031		TOTALS	6,639,064.47	538,967.25	6,180,113.68	98.0

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TARRANT	AT INTCHG WITH IH 30 IN FT WORTH	.577	\$ 14,308,750.28	\$ 864,489.99	\$ 4,132,304.01	30.3'
IH 35W	(SOUTH INCREMENT)					
0014-16-208						
I 35W-5(117)421	GR, STRS, CONC PAV, ACP, SIGN, PH, ILLUM					
WORK ORDER- 12-08-93	WORK BEGAN- 01-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-93					
CONTRACT WORKING DAYS-	921 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	157 PERCENT TIME USED- 17					
H. B. ZACHRY COMPANY						
CONTRACT 10930001		TOTALS	14,308,750.28	864,489.99	4,132,304.01	30.3'

TARRANT	KELLER HICKS ROAD	4.852	\$ 10,826,284.49	\$ 279,886.80	\$ 6,436,064.86	62.5'
US 377	0.5 MI N OF MATAUGA 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-	431 PERCENT TIME USED- 70					
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 11920001		TOTALS	10,826,284.49	279,886.80	6,436,064.86	62.5'

TARRANT	ON IH 20 FRTG RDS AT OAK GROVE RD	.001	\$ 78,000.57	\$ 6,054.55	\$ 6,054.55	14.2'
IH 20	IN FT WORTH					
0008-13-158						
CD 8-13-158	TRAFFIC SIGNALS					
WORK ORDER- 12-16-93	WORK BEGAN- 06-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-94					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 140					
SHARROCK ELECTRIC, INC.						
CONTRACT 11930013		TOTALS	78,000.57	6,054.55	6,054.55	14.2'

TARRANT	ON SH 360 FRTG RDS AT GLADE RD IN EULESS	.001	\$ 84,226.00	.00	\$ 80,014.70	99.9'
SH 360						
2266-02-081						
C 2266-2-81	TRAFFIC SIGNALS					
WORK ORDER- 12-16-93	WORK BEGAN- 02-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-94					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 44					
SIG-OP SYSTEMS, INC.						
CONTRACT 11930049		TOTALS	84,226.00	.00	80,014.70	99.9'

TARRANT	SH 121 FRTG RDS AT GLADE RD	.001	\$ 82,949.25	\$ 14,979.44	\$ 14,979.44	19.0'
SH 121	IN GRAPEVINE					
0364-01-074						
CM 94(6)	TRAFFIC SIGNALS					
WORK ORDER- 01-12-94	WORK BEGAN- 06-15-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-94					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 100					
SHARROCK ELECTRIC, INC.						
CONTRACT 12930012		TOTALS	82,949.25	14,979.44	14,979.44	19.0'

TARRANT	AT TRIBUTARY TO RUSH CREEK	.491	\$ 227,395.67	\$ 2,878.50	\$ 188,075.44	87.0'
SH 180						
0008-06-038						
STP 94(33)R	DRAINAGE IMPROVEMENTS					
WORK ORDER- 01-10-94	WORK BEGAN- 01-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-94					
CONTRACT WORKING DAYS-	128 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	78 PERCENT TIME USED- 61					
APAC-TEXAS, INC.						
CONTRACT 12930022		TOTALS	227,395.67	2,878.50	188,075.44	87.0'

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TARRANT	S OF SIX FLAGS DR	1.287	\$ 441,373.59'	28,050.15'	371,830.45'	88.6'
SH 360	S OF SH 180					
2266-02-084						
STP 93(194)MM	ADD SBL, WDN FR, ILLM, DRAINAGE, CHANNEL					
WORK ORDER- 01-12-94	WORK BEGAN- 02-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
BROWN & ROOT, INC.						
CONTRACT 12930057		TOTALS	441,373.59'	28,050.15'	371,830.45'	88.6'

TARRANT	IN FORT WORTH ON ALTA MESA BLVD FROM	.467	\$ 938,942.94'	397,381.92'	802,083.38'	89.9'
MH	WILL ROGERS BLVD TO OAK GROVE RD					
8693-02-005						
C 8693-2-5	GR, ACP, CONC PAV, DRNG FACIL, SIGN & PM					
WORK ORDER- 02-03-94	WORK BEGAN- 03-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-19-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
BROWN & ROOT, INC.						
CONTRACT 12930067		TOTALS	938,942.94'	397,381.92'	802,083.38'	89.9'

WISE	ON CR 425 AT WEST FORK TRINITY RIVER	.193	\$ 471,565.54'	67,004.45'	162,374.95'	36.2'
CR						
0902-20-016						
BR 89(177)OX	REPL BR & APPRS					
WORK ORDER- 03-07-94	WORK BEGAN- 03-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-23-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
SUNMOUNT CORPORATION						
CONTRACT 01940050		TOTALS	471,565.54'	67,004.45'	162,374.95'	36.2'

WISE	MONTAGUE COUNTY LINE	5.393	\$ 722,526.64'	642,207.79'	642,207.79'	93.5'
US 81	N OF ALVORD					
0013-06-030						
CPM 0013-06-030	ACP					
WORK ORDER- 04-11-94	WORK BEGAN- 06-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-14-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
DUININCK BROS, INC.						
CONTRACT 03940022		TOTALS	722,526.64'	642,207.79'	642,207.79'	93.5'

WISE	THOMPSON ST IN DECATUR	.880	\$ 1,164,065.42'	77,390.31'	77,390.31'	6.9'
FM 730	0.5 MI S OF US 81					
0312-04-021						
STP 94(72)R	EARTHWORK,LTS, ACP, C&G, DRAIN & PAV MRK					
WORK ORDER- 06-03-94	WORK BEGAN- 06-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 04940004		TOTALS	1,164,065.42'	77,390.31'	77,390.31'	6.9'

WISE	BU 81-C	.003	\$ 278,132.50'	138,410.72'	138,410.72'	52.3'
US 81	FM 1655 (SECTIONS)					
0013-06-031						
CPM 0013-06-031	CONCRETE PAVEMENT REPAIR					
WORK ORDER- 06-08-94	WORK BEGAN- 06-09-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
SILVER CREEK CONSTRUCTION, INC.						
CONTRACT 04940023		TOTALS	278,132.50'	138,410.72'	138,410.72'	52.3'

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

WISE	AT TRINITY RIVER AND RELIEF	.383	\$ 1,665,585.92	.00	.00	.0
FM 51	.					
0313-01-037						
BR 94(94)	REPL BR & APPRS					
WORK ORDER- 07-05-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 05940005		TOTALS	1,665,585.92	.00	.00	0.0

WISE	AT DRY HOLLOW BRANCH	.223	\$ 377,009.82	.00	.00	.0
FM 1655	.					
1604-02-012						
BR 94(97)OF	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ZACK BURKETT CO.						
CONTRACT 06940040		TOTALS	377,009.82	.00	.00	0.0

WISE	US 380	3.427	\$ 2,313,188.20	100,930.04	1,899,908.25	86.4
FM 1658	LAKE BRIDGEPORT DAM					
1606-01-021						
STP 93(94)R	GR, FB, ACP, PLANT MIX SEAL, DRAINAGE					
WORK ORDER- 09-02-93	WORK BEGAN- 09-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-18-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
DUININCK BROS, INC.						
CONTRACT 07930066		TOTALS	2,313,188.20	100,930.04	1,899,908.25	86.4

WISE	AT WEST FORK TRINITY RIVER	.094	\$ 584,936.06	.00	272,685.08	55.5
US 380	.					
0134-11-020						
BR 93(417)	REPL BR & APPRS					
WORK ORDER- 11-24-93	WORK BEGAN- 01-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
SUNMOUNT CORPORATION						
CONTRACT 10930053		TOTALS	584,936.06	.00	272,685.08	55.5

WISE	SH 101 IN BRIDGEPORT	1.476	\$ 4,916,827.98	125,974.91	1,950,443.93	41.7
US 380	0.1 MI E OF SP 129					
0134-07-052						
NH 94(6)M	GR, ACP, CONC PAV, DRAINAGE, STRS, C&G,					
WORK ORDER- 12-29-93	WORK BEGAN- 01-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 11930039		TOTALS	4,916,827.98	125,974.91	1,950,443.93	41.7

			DISTRICT CONTRACT AMOUNT		213,285,678.55	
			DISTRICT ESTIMATES THIS MONTH		9,788,863.08	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		139,000,315.23	

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

ARCHER	6.0 MILES SOUTH OF SCL ARCHER CITY	6.063	\$ 1,082,509.85	\$.00	\$.00	.0
SH 79	3.6 MILES NORTH OF YOUNG C/L					
0283-04-022						
STP 94(110)RM	WIDEN STRS, BASE & SURFACE					
WORK ORDER- 06-21-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-07-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 05940006		TOTALS	1,082,509.85	.00	.00	0.0

ARCHER	YOUNG CO LINE	3.600	\$ 715,767.52	\$ 22,992.70	\$ 500,130.99	73.5
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- 11					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					

C & D MAINTENANCE, INC.						
CONTRACT 06929063		TOTALS	715,767.52	22,992.70	500,130.99	73.5

ARCHER	SCL ARCHER CITY	6.016	\$ 874,695.75	\$ 83,574.07	\$ 722,187.79	86.9
SH 79	6.0 MILES SOUTH					
0283-04-020						
STP 93(176)R	STRS, GR, BASE AND SURFACING					
WORK ORDER- 08-24-93	WORK BEGAN- 09-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-09-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					

LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 07930064		TOTALS	874,695.75	83,574.07	722,187.79	86.9

BAYLOR	US 277	.438	\$ 34,701.00	\$.00	\$.00	.0
SH 114	0.5 MILE EAST OF US 277					
0133-05-021						
CPM 133-5-21	PLANING AND ACP OVERLAY					
WORK ORDER- 03-14-94	WORK BEGAN- 06-30-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					

ZACK BURKETT CO.						
CONTRACT 02940027		TOTALS	622,998.00	69,888.73	69,888.73	11.8

BAYLOR	US 183	4.000	\$ 588,297.00	\$ 69,888.73	\$ 69,888.73	12.5
US 277	4.0 MILES SOUTHWEST					
0157-01-057						
STP 93(117)R	ACP OVERLAY					
WORK ORDER- 03-14-94	WORK BEGAN- 06-30-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					

MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 02940027		TOTALS	622,998.00	69,888.73	69,888.73	11.8

BAYLOR	US 183	363.178	\$ 2,827,584.92	\$ 848,106.76	\$ 1,570,920.78	58.4
US 183	WILBARGER C/L					
0124-05-018	US 82					
CPM 124-5-18	SURF TRT					
WORK ORDER- 01-11-94	WORK BEGAN- 03-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-07-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					

MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 12930058		TOTALS	2,827,584.92	848,106.76	1,570,920.78	58.4

CLAY	NR SPUR 510	6.219	\$ 765,459.34	\$.00	\$.00	.0
US 287	E FORK OF LITTLE WICHITA RIVER (NBD RDWY)					
0224-01-044						
MASTP 94(61)R	ACP OVERLAY					
WORK ORDER- 05-03-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

DUJINCK BROS, INC.						
CONTRACT 03940049		TOTALS	765,459.34	.00	.00	0.0

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

COOKE	US 82	1.274	\$ 171,831.00	\$ 112,026.45	\$ 153,291.41	100.0
FM 372	FM 51					
0194-03-014						
CPM 194-3-14	ASPHALT CONCRETE SURFACE REHABILITATION					

COOKE	FM 51	1.071	\$ 75,355.50	\$ 91,042.28	\$ 91,042.28	100.0
FM 372	ANTHONY STREET IN GAINESVILLE					
0815-01-033						
CPM 815-1-33	ASPHALT CONCRETE SURFACE REHABILITATION					

WORK ORDER- 04-25-94	WORK BEGAN- 05-18-94					
DATE WORK COMPLETED- 06-29-94	TIME COMPUTED 05-18-94					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 87					

REMIKER CONTRACTING CO., INC.	CONTRACT 03940083	TOTALS	247,186.50	203,068.73	244,333.69	100.0

COOKE	ON CR 185 AT SPRING CREEK	.191	\$ 317,014.00	\$ 17,005.10	\$ 17,005.10	5.6
CR						
0903-15-019						
BR 93(55)OX	REPLACE BRIDGE AND APPROACHES					

WORK ORDER- 06-15-94	WORK BEGAN- 06-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-94					
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					

HODGES AND SON CONSTRUCTION COMPANY, INC.	CONTRACT 04940027	TOTALS	317,014.00	17,005.10	17,005.10	5.6

COOKE	IN GAINESVILLE FROM CULBERSON ST DENISON ST (IN SECTIONS)	.642	\$ 275,508.67	\$.00	\$.00	.0
FM 51						
0312-01-050						
STP 94(132)UM	RM & REPL CURB, CONST WHEELCHR RMPs					

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					

ZACK BURKETT CO.	CONTRACT 06940041	TOTALS	275,508.67	.00	.00	0.0

COOKE	FM 902	2.029	\$ 671,310.30	\$ 90,073.44	\$ 440,226.40	69.0
FM 372	2.2 MILES SOUTH					
0815-01-031						
STP 93(177)R	HIDEN STRS, GR, BASE AND SURFACING					

WORK ORDER- 11-24-93	WORK BEGAN- 12-17-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-10-93					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 91					

SUNMOUNT CORPORATION	CONTRACT 10930054	TOTALS	671,310.30	90,073.44	440,226.40	69.0

MONTAGUE	2.8 MI NORTH OF FM 174	3.735	\$ 319,294.50	\$ 17,615.27	\$ 297,692.13	98.5
US 81	FM 174					
0013-04-013						
CPM 13-4-13	ACP OVERLAY					

WORK ORDER- 04-18-94	WORK BEGAN- 04-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-18-94					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					

ZACK BURKETT CO.	CONTRACT 03940038	TOTALS	319,294.50	17,615.27	297,692.13	98.5

MONTAGUE	US 82	.343	\$ 437,919.70	\$ 69,476.23	\$ 90,668.83	21.7
FM 103	FM 1759					
0239-04-016						
CD 239-4-16	C&G, SIDEWALK, ADJ INLETS & ACP OVERLAY					

WORK ORDER- 04-29-94	WORK BEGAN- 05-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-94					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					

JAY-REESE CONTRACTORS, INC.	CONTRACT 03940088	TOTALS	437,919.70	69,476.23	90,668.83	21.7

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTAGUE IN BOWIE FROM BOWIE STREET		.768	\$ 799,204.52	\$ 55,628.67	483,158.93	63.6
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- 180	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 166	PERCENT TIME USED- 91					
ZACK BURKETT CO.						
CONTRACT 06930033		TOTALS	799,204.52	55,628.67	483,158.93	63.6
MONTAGUE US 81		6.409	\$ 938,434.95	.00	.00	.0
US 82 FM 1816						
0044-04-040						
STP 94(133)RM HIDEN STRUCTURES AND ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ZACK BURKETT CO.						
CONTRACT 06940037		TOTALS	938,434.95	.00	.00	0.0
MONTAGUE ETC VARIOUS LOCATIONS IN DISTRICT		14.674	\$ 5,899,454.82	\$ 121,122.65	\$ 4,888,972.74	87.2
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- 400	ADDL DAYS GRANTED- 58					
WORKING DAYS CHARGED- 347	PERCENT TIME USED- 76					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 07920004		TOTALS	5,899,454.82	121,122.65	4,888,972.74	87.2
MONTAGUE AT RED RIVER		5.354	\$ 5,166,749.89	\$ 186,968.32	\$ 4,888,745.89	99.7
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- 400	ADDL DAYS GRANTED- 39					
WORKING DAYS CHARGED- 447	PERCENT TIME USED- 102					
MUSKOGEE BRIDGE COMPANY, INC.						
CONTRACT 12910021		TOTALS	5,166,749.89	186,968.32	4,888,745.89	99.7
MICHITA IN IOWA PARK ON WASHINGTON AVE FR LP 370		1.338	\$ 653,634.00	\$ 7,095.95	\$ 722,413.25	100.0
MH 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- 06-16-94	TIME COMPUTED 04-04-93					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED- 34					
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 93					
BOBBIE D. HAYNES CONST. CO.						
CONTRACT 01930003		TOTALS	653,634.00	7,095.95	722,413.25	100.0
MICHITA ON CR 243 AT DRAM		.062	\$ 130,610.00	\$ 32,843.40	\$ 39,730.90	32.0
CR						
0903-03-022						
BR 93(48)OX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 05-06-94	WORK BEGAN- 05-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-22-94					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 46					
ZACK BURKETT CO.						
CONTRACT 03940019		TOTALS	130,610.00	32,843.40	39,730.90	32.0

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

WICHITA	IN WICHITA FR 30TH ST	.772	\$ 251,877.00	\$.00	\$.00	.0'
LP 473	S OF CHRISTINE ST					
0249-11-006						
STP 94(88)UM	CONST CONTINUOUS LEFT-TURN LANE & RESURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-94					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ZACK BURKETT CO.						
	CONTRACT 03940061	TOTALS	251,877.00	.00	.00	0.0'

WICHITA	SCOTT STREET RR O/P	3.166	\$ 363,262.50	\$.00	\$.00	.0'
BU 287J	LOOP 11					
0043-17-015						
CPM 43-17-15	PLANING AND ACP OVERLAY					
WORK ORDER- 04-13-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-13-94					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ZACK BURKETT CO.						
	CONTRACT 03940066	TOTALS	363,262.50	.00	.00	0.0'

WICHITA	ETC VARIOUS LOCATIONS_IN WICHITA COUNTY.	.009	\$ 1,330,649.00	\$.00	\$.00	.0'
CS						
0903-03-034	ETC					
CAD 903-3-34	CONSTRUCT CURB RAMPS					
WORK ORDER- 06-08-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-94					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 5					
SCR CONSTRUCTION CO., INC.						
	CONTRACT 04940053	TOTALS	1,330,649.00	.00	.00	0.0'

WICHITA	ARCHER C/L	3.546	\$ 666,618.75	\$ 129,199.65	\$ 683,577.44	99.9'
FM 1180	WICHITA RIVER					
0544-02-011						
CD 544-2-11	GRADING, BASE AND SURFACING					
WORK ORDER- 07-01-93	WORK BEGAN- 07-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-17-93					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	166 PERCENT TIME USED- 99					
ZACK BURKETT CO.						
	CONTRACT 05930058	TOTALS	666,618.75	129,199.65	683,577.44	99.9'

WICHITA	SPUR 325	1.582	\$ 539,353.60	\$ 51,419.20	\$ 537,996.33	99.9'
FM 890	AIRPORT ROAD (ARMSTRONG DRIV					
2582-01-011						
CD 2582-1-11	GRADING, WDN STRUCTURES, BS & SURFACING					
WORK ORDER- 07-19-93	WORK BEGAN- 08-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-93					
CONTRACT WORKING DAYS-	130 ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED-	168 PERCENT TIME USED- 115					
CONTRACT PAYING CO.						
	CONTRACT 06930060	TOTALS	539,353.60	51,419.20	537,996.33	99.9'

WICHITA	ETC BU 287H NEAR ELECTRA	BU 25.440	\$ 189,853.63	\$.00	\$.00	.0'
US 287	ETC 287J IN IOWA PARK					
0043-08-059	ETC					
C 43-8-59	REPL, REFURBISH FRWY & EXPMY GUIDE SIGNS					
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					
BUSTER PAVING CO., INC.						
	CONTRACT 06940018	TOTALS	189,853.63	.00	.00	0.0'

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

WICHITA BU 287J 0044-10-006 NH 90(19)M	IN WICHITA FALLS FROM LOOP 473 HINES BLVD GR, CONC PAV, ACP OVERLAY & CURBS	1.078	\$ 2,509,685.25	\$ 12,221.31	\$ 2,641,302.09	100.0
WICHITA STOCK-ACCT 03-1-0310		.000	\$.00	\$.00	\$.00	.0
WORK ORDER- 09-29-92	WORK BEGAN- 10-30-92					
DATE WORK COMPLETED- 06-24-94	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED- 40					
WORKING DAYS CHARGED- 315	PERCENT TIME USED- 109					
ZACK BURKETT CO.	CONTRACT 08920068	TOTALS	2,509,685.25	12,221.31	2,641,302.09	100.0

WICHITA MH 0903-03-019 STP 93(209)UM	IN WICHITA FALLS ON MIDWESTERN PKWY (MH 1203) FR TAFT ST TO LOOP 473 RECONST EXISTING STREET & ILLUMINATION	2.615	\$ 1,131,598.57	\$ 71,524.00	\$ 602,850.14	56.0
WORK ORDER- 09-17-93	WORK BEGAN- 09-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-93					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 26					
ZACK BURKETT CO.	CONTRACT 08930061	TOTALS	1,131,598.57	71,524.00	602,850.14	56.0

WICHITA SH 25 SH 240 0514-01-028 CSR 514-1-28	SH 25 4.5 MILES EAST WDN PVT AND WDN STRS	4.621	\$ 750,033.25	\$ 64,404.75	\$ 513,522.57	72.0
WORK ORDER- 12-28-93	WORK BEGAN- 06-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-13-94					
CONTRACT WORKING DAYS- 175	ADDL DAYS GRANTED- 11					
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 46					
ZACK BURKETT CO.	CONTRACT 11930025	TOTALS	750,033.25	64,404.75	513,522.57	72.0

WILBARGER US 287 0043-05-088 C 43-5-88	IN VERNON AT US 70/287 EXIT ON US 287 SB REPL, REFURBISH FRWY & EXPWY GUIDE SIGNS	16.838	\$ 81,788.46	\$ 64,301.19	\$ 64,301.19	82.7
WORK ORDER- 02-17-94	WORK BEGAN- 06-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-94					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 50					
MICA CORPORATION	CONTRACT 01940012	TOTALS	81,788.46	64,301.19	64,301.19	82.7

WILBARGER LP 488 0146-09-004 CD 146-9-4	IN VERNON FROM NEAR STADIUM DR YUCCA LANE GRADING, BASE, STRS, C&G & SURFACING	.492	\$ 878,203.85	\$ 259,320.64	\$ 259,320.64	31.0
WORK ORDER- 05-04-94	WORK BEGAN- 05-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-94					
CONTRACT WORKING DAYS- 192	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 14					
AUSTIN BRIDGE & ROAD, INC.	CONTRACT 03940035	TOTALS	878,203.85	259,320.64	259,320.64	31.0

WILBARGER US 70 0146-07-020 CPM 146-7-20	FM 1207 1 MILE EAST OF FM 2073 ACP OVERLAY	3.030	\$ 332,985.68	\$.00	\$.00	.0
WORK ORDER- 05-18-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-94					
CONTRACT WORKING DAYS- 35	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ZACK BURKETT CO.	CONTRACT 04940086	TOTALS	332,985.68	.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

WILBARGER	AT RED RIVER		2.221	\$ 7,303,221.33	\$ 335,677.30	\$ 4,393,489.13	63.3
US 70							
0147-02-006							
BR 93(403)	REPLACE BRIDGE						
WORK ORDER- 09-29-93		WORK BEGAN- 10-15-93					
DATE WORK COMPLETED-		TIME COMPUTED 10-15-93					
CONTRACT WORKING DAYS- 430		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 137		PERCENT TIME USED- 32					
AUSTIN BRIDGE & ROAD, INC.							
CONTRACT 08930004			TOTALS	7,303,221.33	335,677.30	4,393,489.13	63.3

YOUNG	GRAHAM (SH 16)		7.523	\$ 705,279.50	.00	.00	.0
US 380	FM 1709						
0134-02-039							
CPM 134-2-39	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 05-06-94		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 08-05-94					
CONTRACT WORKING DAYS- 70		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0					
ZACK BURKETT CO.							
CONTRACT 03940027			TOTALS	705,279.50	.00	.00	0.0

YOUNG	ETC	IN OLNEY AT AVE C	.005	\$ 183,994.00	.00	.00	.0
SH 114	ETC						
0133-08-021	ETC						
C 133-8-21	TRAFFIC SIGNALS						
WORK ORDER- 05-18-94		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 09-16-94					
CONTRACT WORKING DAYS- 85		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0					
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 04940011			TOTALS	183,994.00	.00	.00	0.0

						DISTRICT CONTRACT AMOUNT	39,963,741.60
						DISTRICT ESTIMATES THIS MONTH	2,813,528.06
						DISTRICT TOTAL ESTIMATES PAID TO DATE	24,672,435.68

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DEAF SMITH NEM MEXICO S/L, E. OLDHAM C/L		.003	\$ 198,076.15	\$ 3,997.50	\$ 200,609.99	100.0
IH 40						
0090-01-029						
IM 40-1(151)000 SIGN REFURBISHING						
WORK ORDER- 09-09-93	WORK BEGAN- 01-24-94					
DATE WORK COMPLETED- 06-14-94	TIME COMPUTED 01-08-94					
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 77					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 08930010		TOTALS	198,076.15	3,997.50	200,609.99	100.0
DONLEY GRAY C/L, 2.2 MI E OF SH 70 (), W 0.5 MI E OF SH 70 (S)		9.671	\$ 2,044,777.55	\$ 58,775.62	\$ 1,920,003.41	100.0
IH 40						
0275-08-025						
IM 40-1(152)125 CONC PAV REPAIR & ACP OVERLAY						
WORK ORDER- 11-17-93	WORK BEGAN- 12-01-93					
DATE WORK COMPLETED- 06-30-94	TIME COMPUTED 12-03-93					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 90					
GILVIN-TERRILL, INC.						
CONTRACT 10930006		TOTALS	2,044,777.55	58,775.62	1,920,003.41	100.0
GRAY ETC DONLEY C/L NEAR BOYDSTON, WEST CARSON C/L		.007	\$ 239,029.67	.00	.00	.0
IH 40						
0275-05-027 ETC						
IM 40-1(154)114 SIGN REFURBISHING						
WORK ORDER- 06-13-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-12-94					
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 05940016		TOTALS	239,029.67	.00	.00	0.0
HANSFORD HUTCHINSON C/L, NORTH SPEARMAN SCL		10.986	\$ 2,286,839.66	\$ 843,903.94	\$ 1,962,483.64	90.3
SH 207						
0355-05-030						
STP 93(184)R SAFETY END TREAT CULV, SEAL COAT & ACP						
WORK ORDER- 10-19-93	WORK BEGAN- 01-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-93					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 95					
HIGHWAY CONTRACTORS, INC.						
CONTRACT 09930005		TOTALS	2,396,420.31	780,972.39	2,063,650.08	90.7
HARTLEY S. C. L. OF DALHART, SOUTH N. C. L. OF HARTLEY		11.875	\$ 1,902,254.91	\$ 532,385.93	\$ 1,082,919.74	59.9
US 87						
0041-01-030						
STP 93(238)R PLANING & ACP						
WORK ORDER- 12-29-93	WORK BEGAN- 01-18-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-94					
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED- 13					
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 81					
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 10930042		TOTALS	1,902,254.91	532,385.93	1,082,919.74	59.9
HEMPHILL E.C.L. OF GLAZIER LIPSCOMB COUNTY LINE		21.064	\$ 688,968.45	.00	\$ 676,738.97	100.0
US 60						
0170-01-023						
CPM 170-1-23 SLURRY SEAL						
WORK ORDER- 01-06-94	WORK BEGAN- 04-15-94					
DATE WORK COMPLETED- 06-06-94	TIME COMPUTED 04-15-94					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 53					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 12930023		TOTALS	688,968.45	.00	676,738.97	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

HUTCHINSON	IN BORGER AT SH 136		.001	\$ 77,482.46	\$.00	102,973.60	99.9
SH 207							
0356-01-082							
CL 356-1-82	LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-13-92	WORK BEGAN- 03-30-92						
DATE WORK COMPLETED-	TIME COMPUTED 03-29-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 34						
WORKING DAYS CHARGED-	PERCENT TIME USED- 113						
A-Z LANDSCAPE SERVICE							
CONTRACT 01920016			TOTALS	77,482.46	.00	102,973.60	99.9

HUTCHINSON	CANADIAN DR IN FRITCH		7.080	\$ 5,189,292.55	348,579.15	2,398,217.52	48.7
SH 136	FM 1319						
0379-01-031							
STP 93(224)RM	GR STR SURF						
WORK ORDER- 10-04-93	WORK BEGAN- 11-04-93						
DATE WORK COMPLETED-	TIME COMPUTED 10-20-93						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	220					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44	97					
J. LEE MILLIGAN, INC.							
CONTRACT 08930005			TOTALS	5,189,292.55	348,579.15	2,398,217.52	48.7

MOORE	AT SH 152 AND US 287 IN DUMAS		.075	\$ 138,526.48	\$.00	.00	.0
US 87							
0066-05-051							
CD 66-5-51	GRAD, BASE & SURF						
WORK ORDER- 05-23-94	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 06-08-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0					
LEWIS CONSTRUCTION CO., INC.							
CONTRACT 04940043			TOTALS	138,526.48	.00	.00	0.0

MOORE	ETC 15.9 MILES NORTH OF GRAY C/L NORTH		292.073	\$ 3,053,687.80	266,561.13	632,696.31	21.8
SH 354	ETC CANADIAN RIVER						
0041-04-019	ETC						
CPM 41-4-19	SEAL COAT						
WORK ORDER- 01-11-94	WORK BEGAN- 03-07-94						
DATE WORK COMPLETED-	TIME COMPUTED 03-07-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28	22					
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 12930068			TOTALS	3,053,687.80	266,561.13	632,696.31	21.8

OLDHAM	12.7 MI N OF VEGA		4.352	\$ 1,248,381.66	14,746.74	1,200,843.72	100.0
US 385	4.4 MI N						
0226-03-038							
STP 93(83)R	PLANING, RECYCLE & ACPF						
WORK ORDER- 05-28-93	WORK BEGAN- 07-12-93						
DATE WORK COMPLETED-	TIME COMPUTED 06-13-93						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95	133					
JORDAN PAVING CORPORATION							
CONTRACT 04930005			TOTALS	1,248,381.66	14,746.74	1,200,843.72	100.0

POTTER	AT LP 335 (SONCY RD) IN AMARILLO		.001	\$ 76,319.00	4,465.00	4,465.00	6.1
IH 40							
0275-01-123							
CD 275-1-123	INSTALL SIGNAL SYSTEM						
WORK ORDER- 02-25-94	WORK BEGAN- 06-28-94						
DATE WORK COMPLETED-	TIME COMPUTED 06-26-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45					
WORKING DAYS CHARGED-	PERCENT TIME USED- 9	4					
SIG-OP SYSTEMS, INC.							
CONTRACT 01940046			TOTALS	76,319.00	4,465.00	4,465.00	6.1

* 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	\$ 185,419.47	\$ 6,054,835.07	100.0
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- 06-27-94	TIME COMPUTED 05-15-92					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED- 406	PERCENT TIME USED- 100					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 03920043		TOTALS	6,235,717.38	185,419.47	6,054,835.07	100.0
POTTER CR 288, E		.002	\$ 884,748.00	\$ 12,669.81	\$ 302,501.64	37.3
IH 40 HOPE RD (7 BRIDGES AT 5 LOCATIONS)						
0090-05-077						
CPM 90-5-77 BRIDGE REPAIR						
WORK ORDER- 04-25-94	WORK BEGAN- 04-26-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-11-94					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 18					
GILVIN-TERRILL, INC.						
CONTRACT 03940009		TOTALS	884,748.00	12,669.81	302,501.64	37.3
POTTER IN AMARILLO ON COULTER RD (MH 1200)		.221	\$ 166,276.90	\$ 2,034.90	\$ 2,034.90	1.2
MH FR IH 40, S TO CALUMET RD						
0904-02-017						
STP 93(191)UM GRAD, BASE, SURF & C&G						
WORK ORDER- 05-11-94	WORK BEGAN- 06-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-94					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
GILVIN-TERRILL, INC.						
CONTRACT 04940071		TOTALS	166,276.90	2,034.90	2,034.90	1.2
POTTER AT VARIOUS LOCATIONS IN DISTRICT 4		.001	\$ 408,780.00	\$.00	\$.00	.0
VA						
0904-00-030						
CAD 0904-00-030 MODIF FOR "AMERICANS W/DISABILITIES ACT"						
WORK ORDER- 07-05-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-94					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
KNIGHT CONSTRUCTION, INC.						
CONTRACT 05940034		TOTALS	408,780.00	.00	.00	0.0
POTTER 0.66 MILE WEST OF FM 1719, EAST		2.881	\$ 4,984,125.40	\$ 320,469.34	\$ 2,962,725.04	62.5
LP 335 US 87-287						
2635-04-007						
STP 93(222)UM GR., BASE LIME TR. SUBGR, ACP, STR.						
WORK ORDER- 08-31-93	WORK BEGAN- 09-10-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS- 380	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 177	PERCENT TIME USED- 47					
JORDAN PAVING CORPORATION						
CONTRACT 08930042		TOTALS	4,984,125.40	320,469.34	2,962,725.04	62.5
POTTER COULTER DRIVE		13.263	\$ 1,193,062.87	\$ 489,698.78	\$ 740,603.31	65.3
IH 40 US 287						
0275-01-114						
CD 275-1-114 INSTALL RDWY ILLUM POLES ON CONC MEDIAN						
WORK ORDER- 10-29-93	WORK BEGAN- 03-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-94					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 97	PERCENT TIME USED- 49					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 09930019		TOTALS	1,193,062.87	489,698.78	740,603.31	65.3

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

POTTER	0.2 MI W OF COULTER RD IN AMARILLO	.800	\$ 332,602.80	\$ 87,147.61	\$ 211,925.26	67.1'
BI 40-D	0.4 MI E OF WALLACE BLVD					
0090-05-076						
STP 93(228)R	CEM TRT EXIST BASE & ACP					
WORK ORDER- 11-18-93	WORK BEGAN- 04-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 10930055			TOTALS	332,602.80'	87,147.61'	211,925.26' 67.1'

POTTER	AMARILLO NCL	1.860	\$ 1,691,134.06	\$ 50,691.63	\$ 1,652,197.28	100.0'
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- 99					
J. LEE MILLIGAN, INC.						
CONTRACT 11920035			TOTALS	1,691,134.06'	50,691.63'	1,652,197.28' 100.0'

POTTER	IN AMARILLO FROM NE 12TH ST	.227	\$ 37,990.54	\$ 1,225.46	\$ 7,780.27	21.5'
US 87	NE 15TH ST					
0041-07-073						
CL 41-7-73	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 12-20-93	WORK BEGAN- 01-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 25					
C.B.S. CONTRACTORS						
CONTRACT 11930023			TOTALS	37,990.54'	1,225.46'	7,780.27' 21.5'

POTTER	IN RANDALL & POTTER COS ON IH 27 FR 0.3	6.871	\$ 80,474.00	\$.00	\$ 4,879.09	6.3'
IH 27	MI S OF HOLLYWOOD RD TO 24TH IN AMARILLO					
0904-00-028						
CL 904-00-28	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 01-12-94	WORK BEGAN- 05-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 11					
RANDALL & BLAKE, INC.						
CONTRACT 12930054			TOTALS	80,474.00'	.00'	4,879.09' 6.3'

RANDALL	13.0 MI S OF AMARILLO	8.189	\$ 1,626,449.80	\$ 87,965.25	\$ 100,169.50	6.4'
IH 27	0.18 MI S OF WESTERN AVE					
0168-09-123						
IM 27-8(27)418	PLANING & ACP					
WORK ORDER- 03-10-94	WORK BEGAN- 04-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
GILVIN-TERRILL, INC.						
CONTRACT 02940062			TOTALS	1,626,449.80'	87,965.25'	100,169.50' 6.4'

RANDALL	IN PALO DURO CANYON 3.1 MI SE OF SH 217	.361	\$ 152,019.65	\$ 22,372.50	\$ 22,372.50	15.4'
PM						
0904-11-013						
C 904-11-13	GRAD, STRS, BASE AND SURF					
WORK ORDER- 04-25-94	WORK BEGAN- 05-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-11-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 03940084			TOTALS	152,019.65'	22,372.50'	22,372.50' 15.4'

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

RANDALL ETC	WESTERN AVE IN AMARILLO, N	22.441	\$ 103,398.07	\$.00	.00	.0
IH 27 ETC	POTTER C/L					
0168-09-124 ETC						
IM 27-8 (28)421	THERMOPLASTIC STRIPING					

WORK ORDER- 06-17-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

LECTRIC LITES COMPANY						
	CONTRACT 05940047	TOTALS	103,398.07	.00	.00	0.0

RANDALL	0.3 MI SO OF AT&SF RR	1.164	\$ 3,358,369.50	\$ 177,119.75	1,236,305.47	38.7
FM 1541	S OF 48TH AVE IN AMARILLO					
1480-02-016						
STP 90(26)UM	GR,ST SEW,FB,C&G,1-CST,ACP,REPL BR					

WORK ORDER- 01-07-94	WORK BEGAN- 01-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 34					

J. LEE MILLIGAN, INC.						
	CONTRACT 11930040	TOTALS	3,358,369.50	177,119.75	1,236,305.47	38.7

RANDALL	SWISHER C/L, NORTH	187.543	\$ 1,783,957.00	\$ 528,224.09	839,596.08	49.5
IH 27	FM 3331 (EAST FRONT RD ONLY)					
0067-17-017						
CPM 67-17-17	SEAL COAT					

WORK ORDER- 01-11-94	WORK BEGAN- 02-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					

HIGH PLAINS PAVERS, INC.						
	CONTRACT 12930030	TOTALS	1,783,957.00	528,224.09	839,596.08	49.5

DISTRICT CONTRACT AMOUNT					40,292,322.96	
DISTRICT ESTIMATES THIS MONTH					3,975,522.05	
DISTRICT TOTAL ESTIMATES PAID TO DATE					24,421,043.75	

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

COCHRAN	FIRST STREET IN WHITEFACE	14.419	\$ 2,238,649.05	\$ 224,792.67	1,512,923.98	71.1
FM 1780	YOAKUM COUNTY LINE					
0967-03-012						
CSR 967-3-12	BASE, STRS & TWO CRSE SURF					
WORK ORDER- 11-10-93	WORK BEGAN- 11-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-26-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
180						
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
126						
HIGH PLAINS PAVERS, INC.						
CONTRACT 10930010		TOTALS	2,238,649.05	224,792.67	1,512,923.98	71.1

DANSON	ON US 87 & BU 87-K FROM 1ST ST	4.281	\$ 2,163,377.75	\$ 4,542.90	4,542.90	.2
BU 87-K	0.08 MI SW OF FM 179					
0068-04-026						
CD 0068-04-026	SALV & REPL BS, ASB, ACP, C&G					
DANSON						
US 180	LYNN ST IN LAMESA	.585	\$ 163,768.80	\$.00	.00	.0
0294-03-020	SH 137					
CPM 0294-03-020	FABRIC UNDERSEAL AND ACP					
WORK ORDER- 05-18-94	WORK BEGAN- 06-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
260						
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
19						
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 03940004		TOTALS	2,327,146.55	4,542.90	4,542.90	0.2

DANSON	ETC SOUTH CITY LIMITS OF LAMESA	139.223	\$ 1,991,476.58	\$ 72,814.90	335,526.06	17.7
US 87	ETC MARTIN COUNTY LINE, ETC.					
0068-05-027	ETC					
CPM 68-5-27	SEAL COAT					
WORK ORDER- 01-13-94	WORK BEGAN- 01-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
65						
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
33						
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 12930010		TOTALS	1,991,476.58	72,814.90	335,526.06	17.7

GARZA	0.84 MI INSIDE WCL OF POST	15.488	\$ 4,484,110.03	\$ 691,981.47	1,617,187.37	37.9
US 84	LYNN COUNTY LINE IN SOUTHLAND					
0053-04-033						
STP 94(34)RM	INSITU COLD RECYCLE, FABRIC, 1 CST & ACP					
WORK ORDER- 00-00-00	WORK BEGAN- 02-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
110						
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					
43						
AMARILLO ROAD COMPANY						
CONTRACT 12930040		TOTALS	4,484,110.03	691,981.47	1,617,187.37	37.9

HALE	MILMEE STREET IN PLAINVIEW	7.503	\$ 1,617,455.72	\$ 84,628.66	84,628.66	5.5
US 70	FLOYD COUNTY LINE					
0145-05-023						
CPM 145-5-23	ACP LEVEL-UP, ACP OVERLAY, FABRIC U/SEAL					
WORK ORDER- 03-17-94	WORK BEGAN- 06-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-02-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
70						
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					
35						
DUJINCK BROS, INC.						
CONTRACT 02940022		TOTALS	1,617,455.72	84,628.66	84,628.66	5.5

HALE	FM 54, NORTH	8.018	\$ 1,332,442.90	\$.00	11,970.00	.9
FM 179	FM 37 EAST					
0880-01-014						
CSR 880-1-14	GR, STR, BASE & TWO COURSE SURF TREAT					
WORK ORDER- 05-27-94	WORK BEGAN- 05-23-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-12-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
190						
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
13						
AMARILLO ROAD COMPANY						
CONTRACT 04940067		TOTALS	1,332,442.90	.00	11,970.00	0.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HALE IN PLAINVIEW AT INTERSECTION OF US 70		.332	\$ 171,936.75	\$ 760.00	\$ 153,870.31	94.2
IH 27						
0067-04-034						
CL 67-4-34 LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-14-93	WORK BEGAN- 01-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 77	46				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11930020		TOTALS	171,936.75	760.00	153,870.31	94.2

LAMB US 70, SOUTH		11.639	\$ 1,784,802.55	\$ 110,516.70	\$ 1,265,445.26	74.6
FM 303 US 84 AT SUDAN						
0820-01-018						
CSR 820-1-18 GR, STRS, BASE & TWO CRSE SURF TREAT						
WORK ORDER- 10-20-93	WORK BEGAN- 11-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	440				
WORKING DAYS CHARGED-	PERCENT TIME USED- 45	199				
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 09930030		TOTALS	1,784,802.55	110,516.70	1,265,445.26	74.6

LUBBOCK 35TH STREET		1.962	\$ 2,640,983.34	\$ 364,581.97	\$ 1,015,670.05	40.4
BU 87-G 4TH STREET IN LUBBOCK						
0053-01-084						
STP 94(37)R GR, RMK BS, RECY ASB, CONC PAV, FAB, ACP						
WORK ORDER- 03-04-94	WORK BEGAN- 04-04-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	242				
WORKING DAYS CHARGED-	PERCENT TIME USED- 23	55				
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 01940004		TOTALS	2,640,983.34	364,581.97	1,015,670.05	40.4

LUBBOCK INTERSECTION OF US 87 FRTG RD WITH		.001	\$ 97,780.00	\$ 27,821.12	\$ 27,821.12	29.9
US 87 82ND ST IN LUBBOCK						
0068-01-043						
CSP 0068-01-043 TRAFFIC SIGNAL						
WORK ORDER- 03-18-94	WORK BEGAN- 06-18-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED- 30	9				
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 02940012		TOTALS	97,780.00	27,821.12	27,821.12	29.9

LUBBOCK US 84 INTERCHANGE, S		.400	\$ 248,386.00	\$ 760.00	\$ 231,454.20	98.0
IH 27 LP 289 IN LUBBOCK						
0068-01-041						
CL 68-1-41 LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-10-92	WORK BEGAN- 01-04-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED- 100	80				
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 11920031		TOTALS	248,386.00	760.00	231,454.20	98.0

LYNN DANSON CO LINE		12.778	\$ 2,892,035.07	\$ 145,127.69	\$ 583,306.87	21.2
US 87 1.0 MI S OF TAHOKA						
0068-03-024						
CPM 0068-03-024 FAB UNDERSEAL SEAL COAT & ASPH CONC PAV						
WORK ORDER- 03-25-94	WORK BEGAN- 04-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 24	80				
WORKING DAYS CHARGED-	PERCENT TIME USED- 53	55				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 02940071		TOTALS	2,892,035.07	145,127.69	583,306.87	21.2

* 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	\$ 1,012,790.82	\$ 8,618,517.33	85.6
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-	680	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	391	PERCENT TIME USED- 58					
AMARILLO ROAD COMPANY							
CONTRACT 01930001			TOTALS	10,591,860.07	1,012,790.82	8,618,517.33	85.6

PARMER	AT&SF RR AT US 84		6.382	\$ 968,103.95	\$ 59,784.92	\$ 951,350.94	100.0
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-	06-14-94	TIME COMPUTED 04-16-93					
CONTRACT WORKING DAYS-	170	ADDL DAYS GRANTED-	4				
WORKING DAYS CHARGED-	177	PERCENT TIME USED- 102					
AMARILLO ROAD COMPANY							
CONTRACT 02930039			TOTALS	968,103.95	59,784.92	951,350.94	100.0

SWISHER	US 87 IN KRESS		16.045	\$ 2,196,483.60	.00	.00	.0
FM 145	BRISCOE COUNTY LINE						
0754-06-016							
CD 754-6-16	RECONST GR, BASE, STR & SURFACE						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	330	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
AMARILLO ROAD COMPANY							
CONTRACT 06940038			TOTALS	2,196,483.60	.00	.00	0.0

TERRY	ETC	WELLMAN	2200	\$ 2,300,914.77	\$ 383,369.01	\$ 586,765.04	26.8
US 385	ETC	N OF GAINES CO LINE, ETC.					
0228-01-039	ETC						
CPM 228-1-39	FABRIC UNDERSEAL & ACP OVERLAY						
WORK ORDER- 02-17-94		WORK BEGAN- 04-28-94					
DATE WORK COMPLETED-		TIME COMPUTED 05-16-94					
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18	PERCENT TIME USED- 24					
J. H. STRAIN & SOMS, INC.							
CONTRACT 01940042			TOTALS	2,300,914.77	383,369.01	586,765.04	26.8

DISTRICT CONTRACT AMOUNT						37,884,566.93	
DISTRICT ESTIMATES THIS MONTH						3,184,272.83	
DISTRICT TOTAL ESTIMATES PAID TO DATE						17,000,980.09	

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

ECTOR	INT US 385/FM 1787	.195	\$ 57,248.00	\$ 14,471.35	17,489.08	32.1
US 385						
0229-01-026						
MC 0229-01-026 INSTALL SAFETY LIGHTING						
WORK ORDER- 03-18-94 WORK BEGAN- 05-23-94						
DATE WORK COMPLETED- TIME COMPUTED 06-18-94						
CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 9 PERCENT TIME USED- 23						
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 02940013		TOTALS	57,248.00	14,471.35	17,489.08	32.1

ECTOR	FM 1936	8.599	\$ 982,211.14	\$ 546,006.22	952,975.87	99.9
IH 20 RR BRIDGE WEST OF FM 866						
0004-07-088						
IM 20-1(123)103 QC/QA CMHB ACP OVERLAY AND MBGF						
WORK ORDER- 03-25-94 WORK BEGAN- 05-20-94						
DATE WORK COMPLETED- TIME COMPUTED 06-25-94						
CONTRACT WORKING DAYS- 80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 4 PERCENT TIME USED- 5						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 02940068		TOTALS	982,211.14	546,006.22	952,975.87	99.9

ECTOR	0.5 MI W OF LP 338	1.000	\$ 230,557.00	.00	214,032.03	98.9
SH 191 0.5 MI E OF LP 338 IN ODESSA						
2296-01-033						
CL 2296-1-33 LANDSCAPE DEVELOPMENT						
WORK ORDER- 05-25-93 WORK BEGAN- 06-10-93						
DATE WORK COMPLETED- TIME COMPUTED 06-10-93						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED- 68 PERCENT TIME USED- 110						
WALL'S GREEN ENTERPRISES						
CONTRACT 04930017		TOTALS	230,557.00	.00	214,032.03	98.9

ECTOR	HARLESS AVE.	.632	\$ 525,860.10	\$ 49,181.50	49,181.50	9.8
CS FM 1882 (COUNTY ROAD WEST)						
0906-06-019						
STP 94(70)UM GR., ASPH. STAB. BS., ACP C&G & PAV MARK						
WORK ORDER- 05-09-94 WORK BEGAN- 06-09-94						
DATE WORK COMPLETED- TIME COMPUTED 07-09-94						
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 04940028		TOTALS	525,860.10	49,181.50	49,181.50	9.8

ECTOR	DISTRICTWIDE	.001	\$ 224,772.97	\$ 127,944.10	127,944.10	59.9
VA						
0906-00-029						
MC 906-00-29 REMOVE AND REPLACE RAISED PVT MKRS						
WORK ORDER- 05-13-94 WORK BEGAN- 06-06-94						
DATE WORK COMPLETED- TIME COMPUTED 05-29-94						
CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 23 PERCENT TIME USED- 58						
D. I. J. CONSTRUCTION, INC.						
CONTRACT 04940055		TOTALS	224,772.97	127,944.10	127,944.10	59.9

ECTOR	US 385 S OF ODESSA, E AND N	9.258	\$ 3,774,241.72	\$ 195,660.71	3,424,515.02	95.5
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- 208 PERCENT TIME USED- 65						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 06930024		TOTALS	3,774,241.72	195,660.71	3,424,515.02	95.5

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

ECTOR	AT 0.4 MI WEST OF FM 866	.001	\$ 222,279.85	\$.00	.00	.0
IH 20						
0004-07-085						
C 4-7-85	TRUCK CHECK STATION					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 06940027		TOTALS	222,279.85	.00	.00	0.0

ECTOR	FM 1936	10.260	\$ 1,629,561.51	\$ 33,413.40	362,398.40	23.4
IH 20	MONAHANS DRAW					
0004-07-087						
IM 20-1(122)111	CRUM RUBBER ASPH CONC PAV OVERLAY					
WORK ORDER- 01-12-94	WORK BEGAN- 01-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-94					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 28					

JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 12930042		TOTALS	1,629,561.51	33,413.40	362,398.40	23.4

MARTIN	NEAR LOOP 214 E. OF STANTON	5.788	\$ 1,494,808.05	\$ 411,518.22	411,518.22	28.9
IH 20	NEAR LOOP 214 W. OF STANTON					
0005-04-054						
IM 20-1(124)154	REMOVE ACP, INLAY ACP, REV MBGF, PAV MRK					
WORK ORDER- 04-29-94	WORK BEGAN- 06-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 22					

SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 03940010		TOTALS	1,494,808.05	411,518.22	411,518.22	28.9

MIDLAND	0.95 MI W OF MIDLAND DR	2.975	\$ 6,314,094.86	\$ 276,044.84	4,249,177.87	70.8
LP 250	0.95 MI E OF MIDKIFF RD IN MIDLAND					
1188-02-046						
STP 93(215)UM	GR, STRS, BASE, SURF, SIGNING & PVT MARK					
WORK ORDER- 09-16-93	WORK BEGAN- 10-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-93					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	174 PERCENT TIME USED- 48					

JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 08930040		TOTALS	6,314,094.86	276,044.84	4,249,177.87	70.8

PECOS	IH 10	9.827	\$ 812,206.97	\$.00	815,309.48	99.9
FM 2037	9.3 MILES SOUTHWEST					
2804-01-006						
A 2804-1-6	GR STRS, BASE, AND SURF					
WORK ORDER- 08-30-93	WORK BEGAN- 09-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-93					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	69 PERCENT TIME USED- 58					

PRICE CONSTRUCTION, INC.						
CONTRACT 07930074		TOTALS	812,206.97	.00	815,309.48	99.9

REEVES	NEAR FM 869	9.299	\$ 1,147,140.49	\$ 22,912.13	1,135,073.36	100.0
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-	120 PERCENT TIME USED- 100					

JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03930004		TOTALS	1,147,140.49	22,912.13	1,135,073.36	100.0

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

REEVES	JCT BI 10 2.00 WEST OF SH 17.	10.808	\$ 365,747.00	.00	.00	.0
IH 10	6.4 MI WEST OF REEVES/PECOS COUNTY LINE					
0441-05-034						
CPM	0441-05-034 MICRO-SURFACE MAIN LANES					
WORK ORDER- 04-25-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-11-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 03940031		TOTALS	365,747.00	.00	.00	0.0

REEVES	NEAR FM 2903	2.262	\$ 215,311.40	.00	203,431.38	99.4
IH 10	2.7 MI W					
0441-09-031						
CD	0441-09-031 GRADING, BASE AND SURFACING					
WORK ORDER- 04-20-94	WORK BEGAN- 05-09-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					

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

JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03940067		TOTALS	215,311.40	.00	203,431.38	99.4

REEVES	AT MADERA DIVERSION CANAL	.074	\$ 159,539.15	.00	.00	.0
CR	2.08 MI. E. TOYAHVALE					
0906-18-004						
BR	94(91)OX REPLACE EXISTING STRUCTURE					
WORK ORDER- 05-26-94	WORK BEGAN- 07-05-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-11-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
J. H. STRAIN & SONS, INC.						
CONTRACT 04940073		TOTALS	159,539.15	.00	.00	0.0

REEVES	ETC 9 MI E OF JEFF DAVIS C/L	0.1	\$ 419.172	\$ 5,866,503.28	\$ 995,961.78	\$ 3,494,310.84 64.4
IH 20	ETC MI W SALT DRAW					
0003-06-070	ETC					
CPM	3-6-70 SEAL COAT					
WORK ORDER- 01-12-94	WORK BEGAN- 02-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-16-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 12930009		TOTALS	5,866,503.28	995,961.78	3,494,310.84	64.4

TERRELL	5.6 MILES N OF RM 2400	4.721	\$ 1,041,180.70	\$ 158,300.47	\$ 961,074.33	97.5
RM 2886	RM 2400					
2905-02-009						
A	2905-2-9 GR., STR., BS., SURF. & DELIN.					
WORK ORDER- 11-15-93	WORK BEGAN- 11-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 103					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 10930038		TOTALS	1,041,180.70	158,300.47	961,074.33	97.5

DISTRICT CONTRACT AMOUNT					25,063,264.19	
DISTRICT ESTIMATES THIS MONTH					2,831,414.72	
DISTRICT TOTAL ESTIMATES PAID TO DATE					16,418,431.48	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CROCKETT PECOS RIVER		15.777	\$ 4,347,417.79	299,581.20	3,551,049.60	85.9
IH 10 US 290 AT BACHLER HILL						
0140-13-011						
IM 10-3(78)328 TWO ACP COURSES & UPGRADE MBGF						
WORK ORDER- 11-10-93		WORK BEGAN- 11-15-93				
DATE WORK COMPLETED-		TIME COMPUTED 11-26-93				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 210		PERCENT TIME USED- 48				
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 10930005		TOTALS	4,347,417.79	299,581.20	3,551,049.60	85.9
KIMBLE ETC VARIOUS LOCATIONS IN NORTH ZONE		252.141	\$ 2,927,999.80	184,145.08	205,233.17	7.3
US 83 ETC						
0035-07-028 ETC						
CPM 0035-07-028 SEAL COAT						
WORK ORDER- 00-00-00		WORK BEGAN- 05-02-94				
DATE WORK COMPLETED-		TIME COMPUTED 05-02-94				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 70		PERCENT TIME USED- 33				
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 02940072		TOTALS	2,927,999.80	184,145.08	205,233.17	7.3
REAGAN RM 33		12.516	\$ 2,099,425.50	.00	1,739,693.40	100.0
RM 2600 12.52 MILES EAST						
3462-02-005						
STP 93(138)RM GR, STRS, FB, TWO CST, PV MRK & SIGN						
WORK ORDER- 08-31-93		WORK BEGAN- 09-29-93				
DATE WORK COMPLETED- 06-17-94		TIME COMPUTED 09-16-93				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 6				
WORKING DAYS CHARGED- 180		PERCENT TIME USED- 89				
PRICE CONSTRUCTION, INC.						
CONTRACT 07930067		TOTALS	2,099,425.50	.00	1,739,693.40	100.0
RUNNELS 0.5 MILES WEST OF US 83		1.000	\$ 82,026.00	70,457.70	85,467.70	99.9
US 67 0.5 MILES EAST OF US 83						
0078-01-031						
CL 78-1-31 LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-17-94		WORK BEGAN- 05-18-94				
DATE WORK COMPLETED-		TIME COMPUTED 04-02-94				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 5				
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 74				
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 02940019		TOTALS	82,026.00	70,457.70	85,467.70	99.9
RUNNELS ON CR 129 AT COLORADO RIVER		.344	\$ 793,520.93	64,633.67	528,863.42	70.1
CR						
0907-13-002						
BR 88(82)OX REPL BR & APPRS						
WORK ORDER- 02-11-94		WORK BEGAN- 02-28-94				
DATE WORK COMPLETED-		TIME COMPUTED 02-27-94				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 135		PERCENT TIME USED- 54				
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 12930059		TOTALS	793,520.93	64,633.67	528,863.42	70.1
TOM GREEN 1.0 MI WEST OF LIPAN CREEK		7.166	\$ 6,949,041.00	243,020.89	6,642,551.82	99.9
US 87 CONCHO C/L						
0070-02-051						
F 145(26) GR, STRS, BASE, TWO CST, PAY 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- 41				
WORKING DAYS CHARGED- 340		PERCENT TIME USED- 99				
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 02920001		TOTALS	6,949,041.00	243,020.89	6,642,551.82	99.9

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

TOM GREEN	SOUTH CONCHO RIVER BRIDGE	5.680	\$ 1,085,129.33'	.00'	.00'	.0'
US 87	0.6 MILE EAST OF FM 1223 INTCHG					
0070-02-061						
MASTP 94(93)R	PLANING, ACP LEVEL-UP & O/LAY & PAV MRK					
WORK ORDER- 05-24-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-22-94					
CONTRACT WORKING DAYS-	55 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

REECE ALBERT, INC.	CONTRACT 04940046	TOTALS	1,085,129.33'	.00'	.00'	0.0'

TOM GREEN	DISTRICTWIDE (TOM GREEN COUNTY, ETC)	.002	\$ 177,380.00'	.00'	.00'	.0'
VA						
0907-00-031						
C 907-00-31	COUNTY ROAD GUIDE SIGNING					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

KNIGHT CONSTRUCTION, INC.	CONTRACT 05940050	TOTALS	177,380.00'	.00'	.00'	0.0'

TOM GREEN	METCALFE STREET IN SAN ANGELO	.609	\$ 3,337,314.36'	.00'	.00'	.0'
FM 388	CHRISTOVAL ROAD					
2284-01-021						
STP 94(136)UM	WIDEN GR, 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-	459 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

JASCON, INC.	CONTRACT 06940003	TOTALS	3,337,314.36'	.00'	.00'	0.0'

VAL VERDE ETC	VARIOUS COUNTIES WITHIN DISTRICT 7	191.034	\$ 1,908,663.99'	815,713.98'	1,722,983.17'	95.0'
US 90 ETC						
0022-07-022 ETC						
CPM 0022-07-022	SEAL COAT					
WORK ORDER- 03-09-94	WORK BEGAN- 04-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-94					
CONTRACT WORKING DAYS-	59 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 49					

BRANNAN PAVING COMPANY, INC.	CONTRACT 02940037	TOTALS	1,908,663.99'	815,713.98'	1,722,983.17'	95.0'

VAL VERDE	LAS VACAS RD	3.016	\$ 5,382,754.92'	.00'	.00'	.0'
SP 239	INTERNATIONAL PORT OF ENTRY					
0161-03-007						
DBU 94(15)	GRADING, STRS., BASE AND SURFACING					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	494 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

HUNTER INDUSTRIES, INC.	CONTRACT 06940033	TOTALS	5,382,754.92'	.00'	.00'	0.0'

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

ALTEX LANDSCAPE CONSTRUCTION, INC.	CONTRACT 08930058	TOTALS	69,594.00'	.00'	75,813.51'	99.9'

MIS.CIS.19
DISTRICT 07

MONTHLY CONSTRUCTION REPORT
AS OF JUL 08, 1994

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VAL VERDE	18.0 MI S OF EDWARDS C/L	5.757	\$ 4,459,345.30	\$ 177,827.87	\$ 3,786,657.70	89.3
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	\$ 1,376.55	\$ 200,462.35	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-	22				
WORKING DAYS CHARGED-	294 PERCENT TIME USED-	73				
J. H. STRAIN & SONS, INC.						
CONTRACT 12920001		TOTALS	4,661,572.10	179,204.42	3,987,120.05	90.0
DISTRICT CONTRACT AMOUNT					33,821,839.72	
DISTRICT ESTIMATES THIS MONTH					1,856,756.94	
DISTRICT TOTAL ESTIMATES PAID TO DATE					18,538,775.84	

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

CALLAHAN IH 20 0006-07-060 IM 20-2(174)295	TAYLOR CO LINE 2.5 MI EAST REHAB & SAFETY IMPROVEMENTS	2.499	\$ 978,238.16	\$.00	\$.00	.0
WORK ORDER- 06-08-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-24-94 TIME COMPUTED 06-24-94 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 05940007		TOTALS	978,238.16	.00	.00	0.0

CALLAHAN FM 604 0974-01-017 STP 93(129)R	FM 3217 SH 36 WDN, GR, STRS, FLEX BASE & TWO CST	7.348	\$ 1,211,115.92	\$ 82,063.67	\$ 825,508.88	71.7
WORK ORDER- 12-16-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-20-93 TIME COMPUTED 01-01-94 ADDL DAYS GRANTED- 20 PERCENT TIME USED- 31					
STRICKLAND & KNIGHT, INC.						
CONTRACT 11930007		TOTALS	1,211,115.92	82,063.67	825,508.88	71.7

FISHER FM 611 0318-05-019 CL 318-5-19	AT SH 70 IN ROTAN LANDSCAPE DEVELOPMENT	.101	\$ 128,568.30	\$ 25,189.06	\$ 47,176.81	38.6
WORK ORDER- 03-14-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-10-94 TIME COMPUTED 03-30-94 ADDL DAYS GRANTED- PERCENT TIME USED- 35					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02940061		TOTALS	128,568.30	25,189.06	47,176.81	38.6

HASKELL VA 0908-22-005 C 908-22-5	VARIOUS LOCATIONS IN HASKELL COUNTY INSTALL C.R. GUIDE SIGNS	.004	\$ 170,904.32	\$.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					
KNIGHT CONSTRUCTION, INC.						
CONTRACT 06940047		TOTALS	170,904.32	.00	.00	0.0

HASKELL US 380 0360-02-023 STP 93(143)R	SH 6 IN RULE STONEWALL CO LINE RECONST, ADD SHLDRS, EXT STRS & SAFETY	5.904	\$ 1,882,747.86	\$ 114,023.30	\$ 1,009,573.09	56.4
WORK ORDER- 10-29-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-07-93 TIME COMPUTED 11-14-93 ADDL DAYS GRANTED- PERCENT TIME USED- 75					
CONTRACT PAVING CO.						
CONTRACT 09930050		TOTALS	1,882,747.86	114,023.30	1,009,573.09	56.4

HOWARD IH 20 0005-05-075 IM 20-2(166)175	AT MP RR & SULPHUR DRAM OVERPASS, APPROX 1.5 MI W OF US 87 WDN & REPAIR BRS & APPRS, HOT MIX & GDRL	.587	\$ 2,855,857.92	\$ 76,013.62	\$ 2,796,415.84	99.9
WORK ORDER- 02-24-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-25-93 TIME COMPUTED 03-12-93 ADDL DAYS GRANTED- 42 PERCENT TIME USED- 99					
STRICKLAND & KNIGHT, INC.						
CONTRACT 01930031		TOTALS	2,855,857.92	76,013.62	2,796,415.84	99.9

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

HOWARD	FM 821	6.853	\$ 343,004.68'	\$ 75,263.21'	309,794.74'	96.3'
IH 20	MITCHELL C/L IN HOWARD COUNTY					
0005-06-091						
CPM 0005-06-091	MICRO SEAL PAV O/LAY & 1-CRSE SURF TREAT					
WORK ORDER- 04-25-94	WORK BEGAN- 05-18-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-18-94					
CONTRACT WORKING DAYS-	19 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 147					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 03940033		TOTALS	343,004.68'	75,263.21'	309,794.74'	96.3'

HOWARD	MARTIN C/L	10.287	\$ 889,493.07'	\$ 419,636.67'	835,894.04'	98.9'
IH 20	2.0 MI W OF BIG SPRING					
0005-05-081						
CPM 0005-05-081	MILL, ACP, SLURRY & SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 05-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-94					
CONTRACT WORKING DAYS-	46 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	33 PERCENT TIME USED- 72					
DUININCK BROS, INC.						
CONTRACT 03940050		TOTALS	889,493.07'	419,636.67'	835,894.04'	98.9'

HOWARD	SOUTH 3RD ST IN BIG SPRING	2.617	\$ 154,098.85'	\$ 111,022.49'	111,022.49'	76.4'
US 87	IH 20 NORTH FRGT RD					
0068-08-040						
CPM 0068-08-040	MICRO-SURFACING					
WORK ORDER- 04-08-94	WORK BEGAN- 06-02-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-94					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 110					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 03940076		TOTALS	154,098.85'	111,022.49'	111,022.49'	76.4'

HOWARD	GLASSCOCK CO LINE	2.328	\$ 1,123,571.35'	\$ 70,976.25'	952,281.03'	89.2'
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-	178 PERCENT TIME USED- 89					
PRICE CONSTRUCTION, INC.						
CONTRACT 07930025		TOTALS	1,123,571.35'	70,976.25'	952,281.03'	89.2'

HOWARD	AT BI 20-G WEST OF BIG SPRING AND US 87	.002	\$ 94,125.00'	.00'	70,101.97'	87.3'
IH 20						
0005-05-079						
CD 5-5-79	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-14-92	WORK BEGAN- 02-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-92					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	92 PERCENT TIME USED- 153					
J.R.'S LANDSCAPING & SPRINKLER SYSTEMS						
CONTRACT 08920019		TOTALS	94,125.00'	.00'	70,101.97'	87.3'

HOWARD	AT BI 20-G WEST OF BIG SPRING AND US 87	.002	\$ 25,010.00'	\$ 1,045.00'	18,990.01'	79.9'
IH 20						
0005-05-082						
CD 5-5-82	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-20-93	WORK BEGAN- 11-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-93					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 25					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 08929019		TOTALS	25,010.00'	1,045.00'	18,990.01'	79.9'

* 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

JONES	TAYLOR C/L		7.286	\$ 358,070.42	\$.00	.00	.0
US 83	FM 1082						
0033-05-070							
CPM 0033-05-070	ACP O/L (SBL)						
WORK ORDER- 04-13-94	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 07-13-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
CONTRACT PAVING CO.							

CONTRACT 03940029			TOTALS	358,070.42	.00	.00	0.0

KENT	US 380		5.488	\$ 1,538,827.24	\$.00	.00	.0
SH 208	1.0 MI S OF DBL MTN FORK BRAZOS RIVER						
1361-02-017							
STP 94(73)R	RECONST, ADD SHLDRS, GR, STRUC & SURF						
WORK ORDER- 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						
KNIGHT CONSTRUCTION, INC.							

CONTRACT 06940004			TOTALS	1,538,827.24	.00	.00	0.0

MITCHELL	ETC HOWARD COUNTY LINE	FM	223.869	\$ 1,644,688.32	\$ 700,444.05	\$ 1,519,536.23	97.2
IH 20	ETC 670, ETC.						
0005-07-044	ETC						
CPM 0005-07-044	SEAL COAT						
WORK ORDER- 03-08-94	WORK BEGAN- 03-11-94						
DATE WORK COMPLETED-	TIME COMPUTED 03-11-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 58						
LIPHAM CONSTRUCTION CO., INC.							

CONTRACT 02940023			TOTALS	1,644,688.32	700,444.05	1,519,536.23	97.2

MITCHELL	SH 208 (N)		10.551	\$ 2,796,837.43	\$.00	.00	.0
IH 20	COLORADO CITY E CITY LIMIT						
0005-08-078							
IM 20-2(175)216	MILL, RECYCLE ACP, ACP, & SEAL COAT						
WORK ORDER- 07-05-94	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 07-21-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
PRICE CONSTRUCTION, INC.							

CONTRACT 05940039			TOTALS	2,796,837.43	.00	.00	0.0

NOLAN	ETC SH 70		3.0	\$ 976,696.11	\$ 403,159.11	\$ 403,159.11	43.4
IH 20	ETC MI E OF SWEETWATER, ETC.						
0006-03-107	ETC						
IM 20-2(171)244	SLURRY SEAL						
WORK ORDER- 04-20-94	WORK BEGAN- 06-20-94						
DATE WORK COMPLETED-	TIME COMPUTED 06-20-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 11						
VIKING CONSTRUCTION, INC.							

CONTRACT 03940047			TOTALS	976,696.11	403,159.11	403,159.11	43.4

NOLAN	LP 170		1.193	\$ 46,778.00	\$.00	\$ 44,296.60	99.6
BI 20-M	FM 1544 IN SWEETWATER						
0006-15-019							
CLM 6-15-19	LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-14-93	WORK BEGAN- 03-22-94						
DATE WORK COMPLETED-	TIME COMPUTED 12-30-93						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 23						
TOMMY L. JOHNSON CONSTRUCTION CO.							

CONTRACT 11930056			TOTALS	46,778.00	.00	44,296.60	99.6

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

TAYLOR	ETC	NOLAN C/L	5	199.394	\$ 1,873,346.56	517,873.98	1,148,356.80 64.5
IM 20	ETC	MILES EAST OF MERKEL, ETC.					
0006-04-055	ETC						
CPM	0006-04-055	SEAL COAT					
WORK ORDER-	03-08-94	WORK BEGAN-	03-10-94				
DATE WORK COMPLETED-		TIME COMPUTED	03-10-94				
CONTRACT WORKING DAYS-	62	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25	PERCENT TIME USED-	40				
LIPHAM CONSTRUCTION CO., INC.							
CONTRACT 02940078			TOTALS		1,873,346.56	517,873.98	1,148,356.80 64.5

TAYLOR		REBECCA LANE IN ABILENE	3.275		\$ 213,969.70	146,646.05	146,646.05 72.1
FM 89		FM 707					
0699-01-032							
CPM	0699-01-032	MICRO-SURFACING					
WORK ORDER-	04-08-94	WORK BEGAN-	06-24-94				
DATE WORK COMPLETED-		TIME COMPUTED	06-24-94				
CONTRACT WORKING DAYS-	26	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6	PERCENT TIME USED-	23				
BALLOU CONSTRUCTION CO., INC.							
CONTRACT 03940039			TOTALS		213,969.70	146,646.05	146,646.05 72.1

TAYLOR		MAPLE ST	2.104		\$ 11,593,796.71	410,719.63	11,573,298.36 99.9
LP 322		INTER OF US 83/84, BU 83-D IN ABILENE					
2398-01-022							
CRP	91(33)M	GR, STRS, BASE & SURF					
WORK ORDER-	06-07-91	WORK BEGAN-	06-17-91				
DATE WORK COMPLETED-		TIME COMPUTED	10-06-91				
CONTRACT WORKING DAYS-	558	ADDL DAYS GRANTED-	53				
WORKING DAYS CHARGED-	595	PERCENT TIME USED-	97				
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 04910036			TOTALS		11,593,796.71	410,719.63	11,573,298.36 99.9

TAYLOR		TYE	6.837		\$ 500,523.88	.00	.00 .0
IM 20		CATCLAW CREEK IN ABILENE					
0006-05-086							
IM 20-2(173)277		MICRO-SURF & ONE CRSE SURF TREAT					
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				
VIKING CONSTRUCTION, INC.							
CONTRACT 04940029			TOTALS		500,523.88	.00	.00 0.0

TAYLOR		MAPLE ST IN ABILENE	.001		\$ 878,514.64	12,472.01	836,090.88 99.9
LP 322		INTER US 83/84 & BU 83-D & ANTILLEY RD					
2398-01-029							
CD	2398-1-29	LARGE GUIDE SIGNS & SAFETY LIGHTING					
WORK ORDER-	07-22-93	WORK BEGAN-	08-26-93				
DATE WORK COMPLETED-		TIME COMPUTED	11-20-93				
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	93	PERCENT TIME USED-	93				
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 06930049			TOTALS		878,514.64	12,472.01	836,090.88 99.9

TAYLOR		IN ABILENE AT PINE ST, FM 600, SH 351,	.001		\$ 153,798.00	.00	152,150.10 99.9
IM 20		LP 322 & BI 20-R (EAST)					
0006-06-076							
CD	6-6-76	SAFETY LIGHTING					
WORK ORDER-	08-17-93	WORK BEGAN-	09-17-93				
DATE WORK COMPLETED-		TIME COMPUTED	09-17-93				
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	58	PERCENT TIME USED-	97				
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 07930012			TOTALS		153,798.00	.00	152,150.10 99.9

* 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	\$ 284,977.76	\$ 879,775.65	99.9
FM 3438	US 277					
2270-01-017						
STP 93(218)R	SCARIFY & RESHAPE BASE & ACP					
WORK ORDER- 09-17-93	WORK BEGAN- 10-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-03-93					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 88					
CONTRACT PAVING CO.						
CONTRACT 08930065		TOTALS	919,173.66	284,977.76	879,775.65	99.9

TAYLOR	AT JUDGE ELY BLVD IN ABILENE	.454	\$ 141,299.50	\$ 332.50	\$ 131,179.80	97.7
BI 20-R						
0006-18-036						
C 6-18-36	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-14-93	WORK BEGAN- 12-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 100					
BIG COUNTRY IRRIGATION						
CONTRACT 11930058		TOTALS	141,299.50	332.50	131,179.80	97.7

DISTRICT CONTRACT AMOUNT					33,493,055.60	
DISTRICT ESTIMATES THIS MONTH					3,451,858.36	
DISTRICT TOTAL ESTIMATES PAID TO DATE					23,811,248.48	

* 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'	5,551.33'	3,335,386.24'	98.5'
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-	360	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	365	PERCENT TIME USED-	101			
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 01920007		TOTALS	3,569,575.09'	5,551.33'	3,335,386.24'	98.5'

BELL	0.4 MI S OF TROY	8.177	\$ 523,233.99'	9,232.32'	491,328.12'	100.0'
IH 35	0.4 MI N OF TROY					
0015-04-059						
IM 35-4(177)308 MICRO SURF						
WORK ORDER-	03-17-94	WORK BEGAN-	04-01-94			
DATE WORK COMPLETED-	06-23-94	TIME COMPUTED	04-01-94			
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	36	PERCENT TIME USED-	80			
VIKING CONSTRUCTION, INC.						
CONTRACT 02940028		TOTALS	523,233.99'	9,232.32'	491,328.12'	100.0'

BELL	E OF LITTLE ELM CRK, E OF TEMPLE	23.618	\$ 889,269.89'	22,363.26'	859,012.32'	100.0'
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-	06-03-94	TIME COMPUTED	07-05-93			
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	59	PERCENT TIME USED-	98			
YOUNG CONTRACTORS, INC.						
CONTRACT 04930072		TOTALS	889,269.89'	22,363.26'	859,012.32'	100.0'

BELL	0.326 MI S OF SALADO CR, N	1.706	\$ 3,740,918.54'	348,551.59'	1,833,738.96'	51.5'
IH 35	FM 2484					
0015-07-053						
IM 35-4(174)284 PLANE, SEAL, OVERLAY & SAFETY WORK						
WORK ORDER-	08-25-93	WORK BEGAN-	09-20-93			
DATE WORK COMPLETED-		TIME COMPUTED	09-10-93			
CONTRACT WORKING DAYS-	240	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	135	PERCENT TIME USED-	56			
YOUNG CONTRACTORS, INC.						
CONTRACT 07930004		TOTALS	3,740,918.54'	348,551.59'	1,833,738.96'	51.5'

BELL	AT PEPPER CREEK	.443	\$ 1,057,365.60'	48,824.82'	647,820.83'	64.5'
FM 817						
0015-05-031						
BR 93(255) REPL BR & APPRS						
WORK ORDER-	08-31-93	WORK BEGAN-	09-14-93			
DATE WORK COMPLETED-		TIME COMPUTED	09-16-93			
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-	1			
WORKING DAYS CHARGED-	110	PERCENT TIME USED-	73			
REECE CONSTRUCTION CO., INC.						
CONTRACT 07930072		TOTALS	1,057,365.60'	48,824.82'	647,820.83'	64.5'

BELL	US 190 AT ELMS RD	5.293	\$ 6,575,947.62'	189,365.49'	4,071,214.05'	65.2'
FM 3470	0.3 MI W OF SH 195					
3534-01-003						
C 3534-1-3 GR, STRS & SURF						
WORK ORDER-	09-15-92	WORK BEGAN-	10-01-92			
DATE WORK COMPLETED-		TIME COMPUTED	10-01-92			
CONTRACT WORKING DAYS-	420	ADDL DAYS GRANTED-	11			
WORKING DAYS CHARGED-	345	PERCENT TIME USED-	80			
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 08920005		TOTALS	6,575,947.62'	189,365.49'	4,071,214.05'	65.2'

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

BELL 0.3 MI W OF SH 195 5.284 \$ 7,707,790.55' 227,779.57' 1,642,387.24' 22.4'
FM 3470 US 190 AT CLEAR CREEK RD
3534-01-002
STP 94(42)UM GR, STRS & SURF
WORK ORDER- 01-06-94 WORK BEGAN- 01-22-94
DATE WORK COMPLETED- TIME COMPUTED 01-22-94
CONTRACT WORKING DAYS- 450 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 84 PERCENT TIME USED- 19

AUSTIN BRIDGE & ROAD, INC.

CONTRACT 11930038 TOTALS 7,707,790.55' 227,779.57' 1,642,387.24' 22.4'

BELL AT INTCHG WITH US 190 .801 \$ 116,600.00' 522.50' 107,160.00' 96.7'
SP 172
0231-07-005
CL 231-7-5 LANDSCAPE DEVELOPMENT
WORK ORDER- 01-10-94 WORK BEGAN- 01-19-94
DATE WORK COMPLETED- TIME COMPUTED 01-26-94
CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 40 PERCENT TIME USED- 100

MALL'S GREEN ENTERPRISES

CONTRACT 12930021 TOTALS 116,600.00' 522.50' 107,160.00' 96.7'

CORYELL ETC ARNETT 149.274 \$ 1,483,958.05' .00' .00' .0'
US 84 ETC HAMILTON
0055-03-019 ETC
CPM 55-3-19 SEAL COAT
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00
DATE WORK COMPLETED- TIME COMPUTED 00-00-00
CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0
* NO CURRENT ESTIMATE PROCESSED AT THE *
* TIME OF THIS RUN *

JOE RICHARDS, INC.

CONTRACT 01940043 TOTALS 1,483,958.05' .00' .00' 0.0'

CORYELL AT 19TH ST IN GATESVILLE .005 \$ 243,984.90' .00' .00' .0'
US 84
0055-05-041
C 55-5-41 INSTALL FULL ACTUATED TRAFFIC
SIGNAL
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00
DATE WORK COMPLETED- TIME COMPUTED 00-00-00
CONTRACT WORKING DAYS- 84 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0
* NO CURRENT ESTIMATE PROCESSED AT THE *
* TIME OF THIS RUN *

MILLIRON CONSTRUCTION, INC.

CONTRACT 06940014 TOTALS 243,984.90' .00' .00' 0.0'

CORYELL US 84 IN GATESVILLE, N 5.473 \$ 2,673,044.62' 587,855.10' 1,842,953.74' 72.8'
SH 36 0.906 MI NW OF FM 215
0183-04-037
NH 93(50)R ADDL BASE & ACP OVERLAY
WORK ORDER- 08-25-93 WORK BEGAN- 09-21-93
DATE WORK COMPLETED- TIME COMPUTED 09-10-93
CONTRACT WORKING DAYS- 145 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 133 PERCENT TIME USED- 92

YOUNG CONTRACTORS, INC.

CONTRACT 07930049 TOTALS 2,673,044.62' 587,855.10' 1,842,953.74' 72.8'

CORYELL SH 36 N OF GATESVILLE 2.177 \$ 1,999,199.72' 183,010.23' 1,124,972.46' 59.2'
FM 929 2.2 MI N
1187-01-018
CSR 1187-1-18 GR, STRS, BS & SURF
WORK ORDER- 09-28-93 WORK BEGAN- 11-22-93
DATE WORK COMPLETED- TIME COMPUTED 10-14-93
CONTRACT WORKING DAYS- 300 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 123 PERCENT TIME USED- 41

YOUNG CONTRACTORS, INC.

CONTRACT 08930025 TOTALS 1,999,199.72' 183,010.23' 1,124,972.46' 59.2'

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

HAMILTON	HAMILTON	14.789	\$ 444,548.09	\$ 366,373.58	\$ 367,323.58	86.9
US 281	US 84 IN EVANT					
0251-02-039						
CPM 0251-02-039	MICRO-SURFACE					
WORK ORDER- 04-20-94	WORK BEGAN- 05-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-94					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 69					
VIKING CONSTRUCTION, INC.						
CONTRACT 03940068		TOTALS	444,548.09	366,373.58	367,323.58	86.9

HILL	ETC MCLENNAN CO LINE	SH 81	\$ 436.811	\$.00	\$.00	.0
IH 35	ETC					
0014-07-071	ETC					
IM 35-4(179)337	RAISED REFLEC PAV MRKS					
WORK ORDER- 06-21-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-07-94					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
LECTRIC LITES COMPANY						
CONTRACT 05940017		TOTALS	447,312.80	.00	.00	0.0

HILL	AT SH 81 IN HILLSBORO	.125	\$ 338,201.30	\$.00	\$.00	.0
SH 22						
0121-03-049						
CD 121-3-49	MODIFY INTERSECTION					
WORK ORDER- 07-05-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
FUQUAY HYDRO-MULCH, INC.						
CONTRACT 05940064		TOTALS	338,201.30	.00	.00	0.0

HILL	AT REST AREAS AT FM 934 & FM 66	.001	\$ 41,285.00	\$.00	\$ 35,468.25	90.4
IH 35W						
0014-23-021						
CL 14-23-21	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-10-91	WORK BEGAN- 01-12-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-94					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 80					
MALL'S GREEN ENTERPRISES						
CONTRACT 12930020		TOTALS	41,285.00	.00	35,468.25	90.4

LIMESTONE	ETC VARIOUS LIMITS IN MACO DISTRICT	.188.573	\$ 2,179,835.30	\$ 78,373.10	\$ 78,373.10	3.7
US 84	ETC					
0056-03-044	ETC					
CPM 0056-03-044	SEAL COAT					
WORK ORDER- 03-25-94	WORK BEGAN- 06-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-94					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JOE RICHARDS, INC.						
CONTRACT 02940074		TOTALS	2,179,835.30	78,373.10	78,373.10	3.7

LIMESTONE	VARIOUS LOCATIONS IN LIMESTONE CO	.001	\$ 104,827.00	\$.00	\$.00	.0
VA						
0909-40-023						
C 909-40-23	INSTALLATION OF CO RD SIGNS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 05940051		TOTALS	104,827.00	.00	.00	0.0

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

LIMESTONE	SH 14 IN GROESBECK	3.272	\$ 295,153.72	\$.00	\$.00	.0
SH 164	FROST CREEK					
0413-02-023						
CPM 413-2-23	ACP OVERLAY					
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0	*****			
YOUNG CONTRACTORS, INC.						
CONTRACT 06940058		TOTALS	295,153.72	.00	.00	0.0

MCLENNAN	0.6 MI S OF WACO CITY LIMITS	2.046	\$ 16,978,272.53	765,839.61	765,839.61	4.7
IH 35	26TH ST IN WACO					
0015-01-124						
NH 94(17)IM	GR STRS & SURF					
WORK ORDER- 04-18-94		WORK BEGAN- 06-01-94	*****			
DATE WORK COMPLETED-		TIME COMPUTED 05-04-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	615	ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-	31	PERCENT TIME USED- 5	*****			
YOUNG CONTRACTORS, INC.						
CONTRACT 02940045		TOTALS	16,978,272.53	765,839.61	765,839.61	4.7

MCLENNAN	ON LASALLE FROM THE CIRCLE	2.503	\$ 1,136,492.24	.00	656,972.45	80.7
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-	149	PERCENT TIME USED- 199	*****			
PALASOTA CONSTRUCTION, INC.						
CONTRACT 04930027		TOTALS	1,136,492.24	.00	656,972.45	80.7

MCLENNAN	LP 340, SE	18.586	\$ 581,567.84	.00	.00	.0
SH 6	FALLS CO LINE					
0049-01-063						
CPM 49-1-63	MICROSURFACE					
WORK ORDER- 05-16-94		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 06-15-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-	10	PERCENT TIME USED- 22	*****			
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 04940077		TOTALS	581,567.84	.00	.00	0.0

MCLENNAN	SH 31, E	15.163	\$ 1,694,417.09	.00	.00	.0
US 84	LIMESTONE CO LINE					
0056-01-025						
CPM 56-1-25	SEAL & OVERLAY (1 1/2")					
WORK ORDER- 06-22-94		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 08-22-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0	*****			
YOUNG CONTRACTORS, INC.						
CONTRACT 05940022		TOTALS	1,694,417.09	.00	.00	0.0

MCLENNAN	1.74 MI W OF FM 1695	1.741	\$ 6,192,557.73	215,293.01	3,033,478.49	51.5
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	480	ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-	168	PERCENT TIME USED- 35	*****			
YOUNG CONTRACTORS, INC.						
CONTRACT 06930003		TOTALS	6,192,557.73	215,293.01	3,033,478.49	51.5

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

MCLENNAN	TSTC CAMPUS	.638	\$ 516,044.55	\$ 5,711.20	\$ 466,107.36	100.0
FM 2418	0.165 MI S OF CRAVEN AVE IN LACYLAKVIEW					
2362-01-023						
STP 93(197)UM	WDN, GR, STRS & SURF					
WORK ORDER- 10-14-93	WORK BEGAN- 11-15-93					
DATE WORK COMPLETED- 06-20-94	TIME COMPUTED 10-30-93					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 96					
FUQUAY HYDRO-MULCH, INC.						
CONTRACT 09930071		TOTALS	516,044.55	5,711.20	466,107.36	100.0

MCLENNAN	INTERSECTION OF US 84 IN WACO	.307	\$ 1,094,573.38	\$ 56,497.57	\$ 331,497.47	32.1
SH 6	(FRTG RD)					
0258-09-096						
STP 94(36)R	GR & CONC PAV					
WORK ORDER- 02-09-94	WORK BEGAN- 03-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-94					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 39					
ETCON, INC.						
CONTRACT 12930005		TOTALS	1,094,573.38	56,497.57	331,497.47	32.1

MCLENNAN	IH 35	.500	\$ 72,731.20	\$ 23,451.89	\$ 65,119.36	94.2
US 84	SP 299					
0055-15-051						
CL 55-15-51	LANDSCAPE DEVELOPMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 04-13-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-94					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 85					
BRAZOS SERVICES, INC.						
CONTRACT 12930055		TOTALS	72,731.20	23,451.89	65,119.36	94.2

DISTRICT CONTRACT AMOUNT					62,698,708.34	
DISTRICT ESTIMATES THIS MONTH					3,134,596.17	
DISTRICT TOTAL ESTIMATES PAID TO DATE					21,756,153.63	

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

ANDERSON ETC	0.2 MI E OF US 287, E	W END	227.272	\$ 4,007,929.32	958,616.88	2,561,816.45 67.2
SH 294 ETC	OF NECHES RIVER BRIDGE					
0058-03-019 ETC						
CPM 58-3-19	SEAL COAT					
WORK ORDER- 02-11-94	WORK BEGAN- 03-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 35					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01940010		TOTALS		4,007,929.32	958,616.88	2,561,816.45 67.2

ANDERSON	US 79, E	8.824	\$ 1,032,312.24	12,995.27	905,484.65	100.0
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- 09-22-93	WORK BEGAN- 03-08-94					
DATE WORK COMPLETED- 06-10-94	TIME COMPUTED 03-08-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
JONES G. FINKE INC.						
CONTRACT 08930033		TOTALS		1,032,312.24	12,995.27	905,484.65 100.0

ANDERSON	0.6 MI W OF SH 294, W	1.193	\$ 9,206,554.56	209,276.01	3,786,420.01	43.2
US 79	W END OF TRINITY RIVER BRIDGE					
0205-07-042						
NH 93(95)M	WDM & RECONST GR, STRS, FB, ACP & CONC PAV					
WORK ORDER- 10-06-93	WORK BEGAN- 10-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 09930001		TOTALS		9,206,554.56	209,276.01	3,786,420.01 43.2

GREGG	0.1 MI N OF LP 281 IN LONGVIEW, N	4.385	\$ 1,135,219.53	293,692.94	1,070,772.73	99.5
US 259	SP 502 NORTH OF JUDSON					
0392-03-032						
STP 94(38)R	ACP RECYCLE, ACP O/L & PV MRKS					
WORK ORDER- 02-28-94	WORK BEGAN- 04-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 01940036		TOTALS		1,135,219.53	293,692.94	1,070,772.73 99.5

GREGG	IN WHITE OAK FROM SUPERIOR RD, E	1.303	\$ 644,503.88	.00	.00	.0
US 80	0.2 MI E OF LAKE HARRIS RD (SECTIONS)					
0096-04-050						
CD 96-4-50	GR, CURB&GUTTER, ACP & PV MRK FOR LT TRN					
WORK ORDER- 05-23-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-08-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 04940040		TOTALS		644,503.88	.00	.00 0.0

GREGG	SH 31 INTERCHANGE, S & SE	3.516	\$ 1,274,199.02	.00	.00	.0
LP 281	ESTES PARKWAY IN LONGVIEW					
1763-03-026						
DBUNH 94(40)R	PLANE EXIST PYMT, ACP, BR RAIL, PV MKS					
WORK ORDER- 06-20-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 05940043		TOTALS		1,274,199.02	.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*

GREGG	SMITH C/L, EAST 0.3MI WEST OF SH 42	6.968	\$ 3,782,088.27	\$ 530,744.54	\$ 1,858,412.52	51.8
IM 20						
0495-07-047						
IM 20-6(71)580	REALIGN RAMP,SAF MK,PLANING,ACP & PV MK					
WORK ORDER- 10-28-93	WORK BEGAN- 01-31-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-93					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	98 PERCENT TIME USED- 73					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 09930051		TOTALS	3,782,088.27	530,744.54	1,858,412.52	51.8

GREGG	AT SH 322 & ESTES DRIVE IN LONGVIEW	.394	\$ 388,728.25	\$ 25,139.31	\$ 367,387.68	99.4
SH 149						
0393-01-066						
STP 93(162)HES	IMPROV TRN LNS,ACP,TRAF SIG,SGNS & ILLUM					
WORK ORDER- 10-11-93	WORK BEGAN- 11-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-11-93					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 70					
LONGVIEW BRIDGE, INC.						
CONTRACT 09930070		TOTALS	388,728.25	25,139.31	367,387.68	99.4

HENDERSON	FM 3204, 5.4 MI E OF FM 314 IN B'BORO, E	2.189	\$ 1,224,039.90	\$ 105,239.28	\$ 364,569.84	31.4
SH 31	0.5 MI W OF FM 315 IN CHANDLER					
0164-03-031						
NH 94(24)R	PLAN,L/UP,ACP O/L & UPGRD BRIDGE RAIL					
WORK ORDER- 03-25-94	WORK BEGAN- 04-12-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-94					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 34					
ADAMS BROTHERS, INC.						
CONTRACT 02940007		TOTALS	1,224,039.90	105,239.28	364,569.84	31.4

HENDERSON	AT FLAT CREEK	.830	\$ 1,663,423.34	\$ 126,184.54	\$ 210,107.35	13.2
FM 607						
0745-03-013	ETC					
BR 89(115)OF	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 04-20-94	WORK BEGAN- 05-06-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-94					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 13					
MCHORTER CONTRACTORS, INC.						
CONTRACT 03940003		TOTALS	1,663,423.34	126,184.54	210,107.35	13.2

HENDERSON	IN ATHENS AT BEN BELT	.001	\$ 12,582.35	.00	.00	.0
SH 19						
0108-04-024						
C 0108-04-024	TRAFFIC SIGNAL					
ANDERSON	CROCKETT RD AT VILLAGE DR	.001	\$ 20,309.05	9,673.85	23,274.33	99.9
US 287						
0109-01-044						
C 0109-01-044	TRAFFIC SIGNAL					
CHEROKEE	US 69 (JACKSON ST)	.001	\$ 11,829.10	10,382.79	10,382.79	92.3
US 69	CANADA ST					
0199-01-061						
C 0199-01-061	TRAFFIC SIGNAL					
RUSK	INTERSECTION OF FM 95	.001	\$ 2,951.00	2,053.14	2,889.14	99.9
SH 315						
0462-01-017						
C 462-1-17	INSTALL FLASHING BEACON					
WORK ORDER- 03-25-94	WORK BEGAN- 04-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-94					
CONTRACT WORKING DAYS-	42 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 86					
STRIPING TECHNOLOGY, INC.						
CONTRACT 03940054		TOTALS	47,671.50	22,109.78	36,546.26	80.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
HENDERSON KAUFMAN C/L, S SH 198 SH 334 IN GUN BARREL CITY 0697-02-027 STP 94(66)RM GR, STRS & SURF TWO ADD'L LANES		3.674	\$ 9,086,713.41	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 440 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 *****			
BROWN & ROOT, INC.		CONTRACT 04940044	TOTALS	9,086,713.41	.00	.00 0.0
RUSK AT TRAFFIC CIRCLE IN HENDERSON US 259 0138-03-028 DBSTP 94(89)R GR,STRS,ACP BASE,CONC PV, PV MK,TRAF SIG		.436	\$ 2,969,162.57	\$ 122,049.90	\$ 442,756.63	15.6
WORK ORDER- 04-12-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 170 WORKING DAYS CHARGED- 23		WORK BEGAN- 04-25-94 TIME COMPUTED 04-28-94 ADDL DAYS GRANTED- PERCENT TIME USED- 14				
J-W PAYNE CONSTRUCTION CO., INC.		CONTRACT 03940046	TOTALS	2,969,162.57	122,049.90	442,756.63 15.6
RUSK US 259, N OF HENDERSON, SH LP 571 SH 64 IN HENDERSON 3421-01-001 STP 94(31)RM GR, STRS, FLEX BASE, SURF, & SIGNS		2.277	\$ 3,595,767.57	\$ 145,432.93	\$ 1,006,594.73	29.4
WORK ORDER- 01-06-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 245 WORKING DAYS CHARGED- 101		WORK BEGAN- 01-17-94 TIME COMPUTED 01-22-94 ADDL DAYS GRANTED- PERCENT TIME USED- 41				
SOUTHERN STATES EQUIPMENT CORPORATION		CONTRACT 12930043	TOTALS	3,595,767.57	145,432.93	1,006,594.73 29.4
SMITH IN TYLER ON MORNINGSIDE DR AT SLSM RR CS 0910-16-028 BR 88(150)O REPLACE BRIDGE & APPROACHES		.206	\$ 635,144.30	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 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 *****			
LONGVIEW BRIDGE, INC.		CONTRACT 05940027	TOTALS	635,144.30	.00	.00 0.0
SMITH DISTRICTWIDE (EXCEPT GREGG & SMITH CO.) VA 0910-00-027 CAD 910-00-27 INSTALL CURB RAMPS, ADJUST SIDEWALKS		.001	\$ 307,594.00	\$.00	\$.00	.0
WORK ORDER- 06-22-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 177 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 07-08-94 ADDL DAYS GRANTED- PERCENT TIME USED- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
REYNOLDS & KAY, INC.		CONTRACT 05940068	TOTALS	307,594.00	.00	.00 0.0
SMITH US 69 IN BULLARD, E FM 344 FM 756 0927-01-018 STP 93(226)R SF WK, REHAB FLEX BS, TCST, PAV MRKS		6.905	\$ 2,124,421.82	\$ 131,476.51	\$ 900,895.95	44.6
WORK ORDER- 09-28-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 170 WORKING DAYS CHARGED- 79		WORK BEGAN- 10-12-93 TIME COMPUTED 10-14-93 ADDL DAYS GRANTED- PERCENT TIME USED- 46				
SIMON TRAYLOR & SONS, INC.		CONTRACT 08930008	TOTALS	2,124,421.82	131,476.51	900,895.95 44.6

*****		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		AMOUNT	ESTIMATE	TO DATE	COMP*
*****		*LENGTH*	* ESTIMATE	* TOTAL ESTIMATE	* % *

* CONTRACT IDENTIFICATION AND INFORMATION					
SMITH	CR 468, S	1.166	\$ 1,163,774.26	\$ 72,562.28	\$ 1,010,519.44 91.4'
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-	ADDL DAYS GRANTED- 28				
WORKING DAYS CHARGED-	PERCENT TIME USED- 85				
THE PORTER CO., INC.					
CONTRACT 09920025		TOTALS	1,163,774.26	72,562.28	1,010,519.44 91.4'

SMITH	1.9 MI W OF FM 849, E	39.531	\$ 258,966.54	\$ 2,042.50	\$ 238,707.25 97.0'
IM 20	0.8 MI E OF US 69				
0495-04-045					
IM 20-6(72)551	THERMO PAV MRKS & RAISED PAV MRKS				
WORK ORDER- 12-16-93	WORK BEGAN- 04-06-94				
DATE WORK COMPLETED-	TIME COMPUTED 01-01-94				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	PERCENT TIME USED- 97				
STRIPING TECHNOLOGY, INC.					
CONTRACT 11930014		TOTALS	258,966.54	2,042.50	238,707.25 97.0'

SMITH	AT SPUR 235	.094	\$ 101,634.50	\$ 207.06	\$ 86,556.82 92.9'
SH 31					
0164-04-042					
CL 164-4-42	LANDSCAPE DEVELOPMENT				
WORK ORDER- 01-25-94	WORK BEGAN- 01-28-94				
DATE WORK COMPLETED-	TIME COMPUTED 02-10-94				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	PERCENT TIME USED- 118				
WALL'S GREEN ENTERPRISES					
CONTRACT 12930056		TOTALS	101,634.50	207.06	86,556.82 92.9'

VAN ZANDT	SH 243(FORMERLY FM 1654) IN CANTON, S	9.047	\$ 6,694,888.56	\$ 498,716.59	\$ 6,593,741.59 99.9'
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-	ADDL DAYS GRANTED- 40				
WORKING DAYS CHARGED-	PERCENT TIME USED- 80				
GAREY CONSTRUCTION COMPANY, INC.					
CONTRACT 04920003		TOTALS	6,694,888.56	498,716.59	6,593,741.59 99.9'

VAN ZANDT	FM 47, EAST	2.655	\$ 1,316,415.66	\$ 117,880.80	\$ 306,000.65 24.4'
FM 3227	4.6 MI W OF SH 198				
1397-02-011					
A 1397-2-11	GR, STRS, SURF & PVT MKRS				
WORK ORDER- 04-29-94	WORK BEGAN- 05-04-94				
DATE WORK COMPLETED-	TIME COMPUTED 05-15-94				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	PERCENT TIME USED- 19				
D. L. LENNON INCORPORATED - CONTRACTOR					
CONTRACT 04940007		TOTALS	1,316,415.66	117,880.80	306,000.65 24.4'

VAN ZANDT	0.2 MI E OF SH 19, E	6.287	\$ 6,190,806.13	\$ 299,072.39	\$ 2,984,320.84 50.7'
IM 20	0.3 MI E OF CR 1308				
0495-03-039					
IM 20-6(70)528	RAMP&SAF MK,CONC PV REPAIR,ACP OV& PV MK				
WORK ORDER- 09-03-93	WORK BEGAN- 09-13-93				
DATE WORK COMPLETED-	TIME COMPUTED 09-19-93				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	PERCENT TIME USED- 66				
ADAMS BROTHERS, INC.					
CONTRACT 07930050		TOTALS	6,190,806.13	299,072.39	2,984,320.84 50.7'

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

VAN ZANDT FM 47 0646-02-012 BR 93(407)	AT ALLEN CREEK REPLACE BRIDGE & APPROACHES	1.211	\$ 2,325,147.02	\$ 104,112.90	\$ 729,207.94	33.0
WORK ORDER- 09-21-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-28-93 TIME COMPUTED 10-07-93 ADDL DAYS GRANTED- PERCENT TIME USED- 48					
REYNOLDS & KAY, INC.						
CONTRACT 08930044		TOTALS	2,325,147.02	104,112.90	729,207.94	33.0

HOOD SH 37 0190-03-059 CPM 190-3-59	ETC 0.2 MI S OF FM 564 IN MINEOLA, S US ETC 69, ETC. ETC MICROSURFACING	42.819	\$ 1,466,552.66	\$ 93,268.41	\$ 93,268.41	6.6
WORK ORDER- 04-25-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-27-94 TIME COMPUTED 06-15-94 ADDL DAYS GRANTED- PERCENT TIME USED- 18					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 03940005		TOTALS	1,466,552.66	93,268.41	93,268.41	6.6

HOOD SH 182 0429-01-016 BR 93(12)	AT LAKE FORK CREEK & AT LAKE FORK CREEK RELIEF REPLACE BRIDGES & APPROX. WITH PIPES	.435	\$ 595,289.05	\$.00	\$ 596,977.24	100.0
WORK ORDER- 07-16-93 DATE WORK COMPLETED- 06-14-94 CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 80	WORK BEGAN- 08-02-93 TIME COMPUTED 08-01-93 ADDL DAYS GRANTED- PERCENT TIME USED- 100					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06930010		TOTALS	595,289.05	.00	596,977.24	100.0

HOOD FM 779 2606-02-003 CD 2606-2-3	RAINS C/L, E FM 17 SF WK, FL BS, ACP, PV MKS & REALIGN INTERS	1.152	\$ 365,188.60	\$.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					
A. K. GILLIS & SONS, INC.						
CONTRACT 06940055		TOTALS	365,188.60	.00	.00	0.0

HOOD CR 0910-35-012 BR 91(78)OX	ON CR 1960 AT LITTLE CANEY CREEK (LAKE FORK RESERVOIR) REPLACE EXISTING BRIDGE & APPROACHES	.160	\$ 283,505.23	\$ 56,463.31	\$ 265,020.90	98.4
WORK ORDER- 12-16-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-15-94 TIME COMPUTED 02-15-94 ADDL DAYS GRANTED- PERCENT TIME USED- 94					
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 11930026		TOTALS	283,505.23	56,463.31	265,020.90	98.4

HOOD US 80 0095-09-032 BR 94(20)	AT KEYS CREEK, EB LANES REPLACE BRIDGE & APPROACHES	.121	\$ 435,117.96	\$ 53,036.60	\$ 164,165.46	39.7
WORK ORDER- 01-10-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-25-94 TIME COMPUTED 01-26-94 ADDL DAYS GRANTED- PERCENT TIME USED- 53					
BUSTER PAVING CO., INC.						
CONTRACT 12930031		TOTALS	435,117.96	53,036.60	164,165.46	39.7

					DISTRICT CONTRACT AMOUNT	64,322,759.65
					DISTRICT ESTIMATES THIS MONTH	3,980,320.73
					DISTRICT TOTAL ESTIMATES PAID TO DATE	26,580,251.34

* 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	\$.00	\$ 917,153.77	99.9
FM 3482 FM 58						
3418-02-001						
A 3418-2-1 GR, STRS, BS, SURF, STORM SEWERS & C&G						
WORK ORDER- 03-23-93	WORK BEGAN- 04-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-08-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
AJAX EQUIPMENT COMPANY						
CONTRACT 02930008		TOTALS	871,415.77	.00	917,153.77	99.9
ANGELINA IN HUNTINGTON AT VARIOUS LOCATIONS		.001	\$ 32,398.75	\$ 2,283.80	\$ 20,200.80	65.6
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-	ADDL DAYS GRANTED-	480				
WORKING DAYS CHARGED-	PERCENT TIME USED- 39	185				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02930015		TOTALS	32,398.75	2,283.80	20,200.80	65.6
ANGELINA AT VARIOUS ON-SYSTEM HIGHWAY INTERSECTIONS IN DISTRICT 11		.001	\$ 218,351.06	\$ 12,468.27	\$ 12,468.27	6.0
VA						
0911-00-028						
CAD 911-00-28 CONSTRUCT CURB RAMPS						
WORK ORDER- 00-00-00	WORK BEGAN- 06-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED- 9	8				
MITEX CONTRACTING, INC.						
CONTRACT 04940081		TOTALS	218,351.06	12,468.27	12,468.27	6.0
ANGELINA TULANE DRIVE		4.006	\$ 1,008,930.34	\$.00	\$.00	.0
US 59 BU 59-G, NORTH OF LUFKIN (IN SECTIONS)						
2553-01-070						
CSR 2553-1-70 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-	51				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 05940057		TOTALS	1,008,930.34	.00	.00	0.0
ANGELINA 0.5 MI E OF US 69 IN ZAVALLA		12.740	\$ 2,789,190.13	\$.00	\$ 1,254,041.77	47.4
SH 63 JASPER C/L						
0244-01-040						
STP 93(178)R CEM TREAT EXIST MAT, ACP & SFTY TRT STRS						
WORK ORDER- 07-30-93	WORK BEGAN- 09-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED- 77	77				
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 06930006		TOTALS	2,789,190.13	.00	1,254,041.77	47.4
ANGELINA LP 287 AT FM 1194 IN LUFKIN		.001	\$ 61,308.60	\$.00	\$.00	.0
LP 287						
2553-01-071						
C 2553-1-71 INSTALL TRAFFIC SIGNAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
STRIPING TECHNOLOGY, INC.						
CONTRACT 06940048		TOTALS	61,308.60	.00	.00	0.0

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

ANGELINA	ON PAUL AVE (MH 969) FR CHESTNUT ST	1.023	\$ 967,852.01	\$ 50,437.72	452,456.32	49.2
MH	TIMBERLAND DR IN LUFKIN					
8562-11-002						
STP 93(198)UM	WIDEN GR, STRS, BS, STORM SEW & C&G					
WORK ORDER- 10-29-93	WORK BEGAN- 11-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
THETA CONSTRUCTION COMPANY, INC.						
CONTRACT 09930009		TOTALS	967,852.01	50,437.72	452,456.32	49.2

ANGELINA	0.15 MI N OF US 69	1.080	\$ 705,277.11	\$ 13,738.26	162,403.78	24.2
US 59	0.16 MI S OF FM 841					
2553-01-063						
CD 2553-1-63	INSTALL CTB & WDN GR, STRS, BS & SURF					
WORK ORDER- 11-19-93	WORK BEGAN- 12-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-05-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
THE PORTER CO., INC.						
CONTRACT 10930024		TOTALS	705,277.11	13,738.26	162,403.78	24.2

ANGELINA	FM 2108	1.325	\$ 361,806.83	\$ 1,425.00	225,574.17	65.6
FM 58	COUNTY LANDFILL ROAD (CR 552)					
0576-02-045						
CD 576-2-45	WDN GR, STRS, BS & SURF					
WORK ORDER- 12-28-93	WORK BEGAN- 03-15-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-13-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
AJAX EQUIPMENT COMPANY						
CONTRACT 11930028		TOTALS	361,806.83	1,425.00	225,574.17	65.6

ANGELINA	ON KURTH DRIVE (BU 69-J)	.001	\$ 61,724.00	.00	51,465.30	87.7
BU 69-J	AT TIMBERLAND DRIVE (BU 59-G)					
0199-08-018						
C 199-8-18	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-14-93	WORK BEGAN- 02-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11930057		TOTALS	61,724.00	.00	51,465.30	87.7

HOUSTON	1.6 MI N OF LATEXO	11.506	\$ 875,556.40	.00	.00	.0
US 287	1.4 MI S OF GRAPELAND					
0109-03-025						
CPM 109-3-25	ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SOUTHWEST ASPHALT MATERIALS, INC.						
CONTRACT 06940006		TOTALS	875,556.40	.00	.00	0.0

HOUSTON	AT LAKE CREEK (EAST FORK WHITE ROCK CRK)	.443	\$ 762,843.33	\$ 16,738.91	506,578.68	69.9
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- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
CCE, INC.						
CONTRACT 09920055		TOTALS	762,843.33	16,738.91	506,578.68	69.9

* 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

NACOGDOCHES	ON CR 328 (CR 628) AT ALAZAN BAYOU	.182	\$ 345,960.10	\$ 45,198.78	148,767.54	45.2
CR						
0911-08-010						
BR 88(169)OX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 02-28-94	WORK BEGAN- 03-15-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-94					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	33 PERCENT TIME USED- 41					
CCE, INC.						
CONTRACT 01940051		TOTALS	345,960.10	45,198.78	148,767.54	45.2

NACOGDOCHES	AT MARTINSVILLE RD IN NACOGDOCHES	.003	\$ 159,300.00	\$ 969.00	969.00	.6
FM 1275						
1407-03-010						
C 1407-03-010	INSTALL TRAFFIC SIGNAL					
WORK ORDER- 03-25-94	WORK BEGAN- 06-29-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-25-94					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 6					
STRIPING TECHNOLOGY, INC.						
CONTRACT 02940054		TOTALS	159,300.00	969.00	969.00	0.6

NACOGDOCHES	US 259	3.597	\$ 5,454,086.00	\$ 444,750.97	4,597,781.96	88.7
US 59	0.7 MI SW OF APPELBY					
0175-07-045						
NH 92(106)M	WDM 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-					
WORKING DAYS CHARGED-	186 PERCENT TIME USED- 79					
CCE, INC.						
CONTRACT 08920007		TOTALS	5,454,086.00	444,750.97	4,597,781.96	88.7

NACOGDOCHES	US 59	5.280	\$ 946,664.80	\$.00	37,145.00	4.1
US 259	0.2 MI N OF SH 204					
0138-06-033						
CSR 138-6-33	PLANING AND ACP OVERLAY					
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-					
WORKING DAYS CHARGED-	186 PERCENT TIME USED- 79					
CCE, INC.						
CONTRACT 10930037		TOTALS	1,298,985.65	.00	406,953.49	32.9

POLK	0.9 MI N OF US 190	2.850	\$ 834,187.51	\$.00	.00	.0
BU 59-J	1.7 MI S OF US 190					
0176-06-004						
CPM 176-6-4	PLANING AND ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SOUTHWEST ASPHALT MATERIALS, INC.						
CONTRACT 05940031		TOTALS	834,187.51	.00	.00	0.0

POLK	AT MILTON CREEK BRIDGE	.028	\$ 122,555.60	\$.00	.00	.0
US 59						
0176-05-113						
ER 92(1)	CHAN EXCV, CHAN PROTEC & CONST RETN WALL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	35 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
FOUR THIRTEEN INCORPORATED						
CONTRACT 06940010		TOTALS	122,555.60	.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*

POLK FM 1316		.993	\$ 856,316.89	\$ 83,030.76	\$ 334,411.11	41.1
SH 146 BU 59-J IN LIVINGSTON						
0388-06-001						
CD 388-6-1 GR, STRS & SURF						

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

WORK ORDER- 08-24-93		WORK BEGAN- 11-23-93				
DATE WORK COMPLETED-		TIME COMPUTED 09-09-93				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 140		PERCENT TIME USED- 36				
50						

J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 07930076		TOTALS	944,550.51	83,030.76	334,411.11	37.2

POLK AT TRINITY RIVER (NBL)		.705	\$ 2,329,708.60	\$ 300,733.24	\$ 841,963.11	38.0
US 59						
0177-01-063						
BH 93(416) WDN STR, BASE & SURF						

WORK ORDER- 11-10-93		WORK BEGAN- 01-04-94				
DATE WORK COMPLETED-		TIME COMPUTED 11-26-93				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 250		PERCENT TIME USED- 31				
77						

GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 09930006		TOTALS	2,329,708.60	300,733.24	841,963.11	38.0

POLK 0.1 MI E OF EAST TEMPE CREEK		3.452	\$ 957,572.19	\$ 902.50	\$ 208,793.41	22.9
US 190 0.1 MI W OF US 59						
0213-03-065						
STP 93(142)R WIDEN GR, STRS, BASE & SURF (EBL)						

WORK ORDER- 11-01-93		WORK BEGAN- 11-30-93				
DATE WORK COMPLETED-		TIME COMPUTED 11-17-93				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 150		PERCENT TIME USED- 31				
48						

JONES G. FINKE INC.						
CONTRACT 09930054		TOTALS	957,572.19	902.50	208,793.41	22.9

POLK ETC DISTRICT WIDE AT		15.226	\$ 1,218,023.70	\$.00	\$ 1,079,568.89	93.2
US 59 ETC VARIOUS LOCATIONS IN DISTRICT						
0176-05-110 ETC						
CD 176-5-110 CONSTRUCT CROSSOVER & DECEN LANES						

WORK ORDER- 11-12-92		WORK BEGAN- 05-24-93				
DATE WORK COMPLETED-		TIME COMPUTED 11-28-92				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 100		PERCENT TIME USED- 93				
93						

JONES G. FINKE INC.						
CONTRACT 10920024		TOTALS	1,218,023.70	.00	1,079,568.89	93.2

POLK 7.48 MI E OF SH 146		1.865	\$ 1,003,451.05	\$ 4,680.37	\$ 1,016,242.90	100.0
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- 06-01-94		TIME COMPUTED 11-22-92				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 150		PERCENT TIME USED- 97				
145						

J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 10920040		TOTALS	1,003,451.05	4,680.37	1,016,242.90	100.0

POLK END OF PAVEMENT		9.695	\$ 718,850.79	\$ 70,179.75	\$ 666,657.74	97.6
FM 2457 US 190						
0213-13-005						
HES 0005(673) REMOV, RELOC OR SAFETY TRT FIXED OBJECTS						

WORK ORDER- 12-16-93		WORK BEGAN- 01-04-94				
DATE WORK COMPLETED-		TIME COMPUTED 01-01-94				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 80		PERCENT TIME USED- 58				
46						

FOUR THIRTEEN INCORPORATED						
CONTRACT 11930061		TOTALS	718,850.79	70,179.75	666,657.74	97.6

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

SABINE	ETC	0.15 MI NORTH OF FM 83	SH	112.888	\$ 1,081,461.49	\$ 138,675.96	348,051.47' 33.8'
US 96	ETC	184					
0064-05-043	ETC						
CPM	0064-05-043	SEAL COAT					
WORK ORDER-	00-00-00	WORK BEGAN-	04-05-94				
DATE WORK COMPLETED-		TIME COMPUTED	04-05-94				
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
DEAN & KENG PAVING COMPANY, INC.							
CONTRACT 01940066			TOTALS	1,081,461.49'	138,675.96'	348,051.47'	33.8'

SABINE	FM 3382			1.855	\$ 665,789.81	\$ 20,327.63	\$ 335,348.86' 53.0'
FM 3520	EL CAMINO BAY						
3584-01-001							
A 3584-1-1	GR, STRS, BS & SURF						
WORK ORDER-	01-06-94	WORK BEGAN-	01-24-94				
DATE WORK COMPLETED-		TIME COMPUTED	01-22-94				
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63	PERCENT TIME USED-	53				
CCE, INC.							
CONTRACT 09930085			TOTALS	665,789.81'	20,327.63'	335,348.86'	53.0'

SABINE	0.69 MI S OF FM 1175			8.902	\$ 662,350.17	\$ 13,035.22	\$ 645,830.96' 100.0'
FM 83	0.06 MI E OF FM 1						
0694-01-020							
CSR 694-1-20	LIME TREAT EXISTING BASE AND SURFACING						
WORK ORDER-	11-19-93	WORK BEGAN-	12-15-93				
DATE WORK COMPLETED-	06-02-94	TIME COMPUTED	12-05-93				
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	64	PERCENT TIME USED-	64				
THE PORTER CO., INC.							
CONTRACT 10930028			TOTALS	662,350.17'	13,035.22'	645,830.96'	100.0'

SAN AUGUSTINE	ATTOYAC BAYOU			10.696	\$ 270,037.85	\$ 299,010.45	\$ 299,010.45' 99.9'
SH 21	US 96						
0118-10-044							
CPM 118-10-44	PLANT MIX SEAL						
WORK ORDER-	05-12-94	WORK BEGAN-	06-15-94				
DATE WORK COMPLETED-		TIME COMPUTED	06-15-94				
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10	PERCENT TIME USED-	33				
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 04940041			TOTALS	270,037.85'	299,010.45'	299,010.45'	99.9'

SAN AUGUSTINE	N END ANGELINA RV BR			1.100	\$ 2,331,510.41	\$ 266,853.59	\$ 1,826,312.72' 82.4'
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-	28				
WORKING DAYS CHARGED-	94	PERCENT TIME USED-	83				
T. L. JAMES & COMPANY, INC.							
CONTRACT 06930041			TOTALS	2,331,510.41'	266,853.59'	1,826,312.72'	82.4'

SAN AUGUSTINE	SH 21 IN	SAN AUGUSTINE		2.197	\$ 648,343.60	\$ 103,380.05	\$ 468,381.96' 76.0'
FM 3483	2.2 MI SE						
3350-02-001							
A 3350-2-1	GR, STRS, BS & SURF						
WORK ORDER-	12-29-93	WORK BEGAN-	01-12-94				
DATE WORK COMPLETED-		TIME COMPUTED	01-14-94				
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	71	PERCENT TIME USED-	59				
CCE, INC.							
CONTRACT 09930079			TOTALS	648,343.60'	103,380.05'	468,381.96'	76.0'

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

SAN JACINTO	FM 222	2.104	\$ 888,624.45	\$ 258,070.04	\$ 560,147.76	66.3
SH 150	FM 1514 IN COLDSRING					
0395-03-026						
STP 93(103)R	WIDEN GRAD, STR, BASE & SURF					
WORK ORDER- 11-01-93	WORK BEGAN- 12-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
JONES G. FINKE INC.						
CONTRACT 09930039			TOTALS	888,624.45	258,070.04	560,147.76 66.3

SHELBY	IN TENAHA,	.439	\$ 944,139.60	\$ 87,206.29	\$ 867,670.14	96.7
US 59	AT AT&SF RR UNDERPASS					
0175-02-064						
NH 93(28)R	REPLACE EXIST PVMT WITH CONC PVMT					
WORK ORDER- 04-28-93	WORK BEGAN- 06-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
CCE, INC.						
CONTRACT 03930057			TOTALS	944,139.60	87,206.29	867,670.14 96.7

SHELBY	AT SH 87 IN CENTER	.001	\$ 78,000.00	\$ 3,236.46	\$ 72,033.89	100.0
US 96						
0063-06-070						
C 63-6-70	MODERNIZE TRAFFIC SIGNAL					
WORK ORDER- 01-06-94	WORK BEGAN- 04-12-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-07-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
D. W. CONSTRUCTION COMPANY						
CONTRACT 12930045			TOTALS	78,000.00	3,236.46	72,033.89 100.0

TRINITY	ETC 0.49 MI S OF HOUSTON COUNTY LINE NORTH	116.913	\$ 1,037,558.37	\$ 125,058.17	\$ 317,778.24	32.2
SH 19	ETC CITY LIMIT OF TRINITY					
0109-07-041	ETC					
CPM 109-7-41	SEAL COAT					
WORK ORDER- 02-09-94	WORK BEGAN- 02-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-28-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 01940031			TOTALS	1,037,558.37	125,058.17	317,778.24 32.2

TRINITY	AT LITTLE WHITE ROCK CREEK	.315	\$ 404,339.10	\$ 55,505.59	\$ 294,576.02	76.6
FM 1280						
0931-03-012						
BR 93(408)OF	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 10-28-93	WORK BEGAN- 11-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 11					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
LONGVIEW BRIDGE, INC.						
CONTRACT 09930072			TOTALS	404,339.10	55,505.59	294,576.02 76.6

DISTRICT CONTRACT AMOUNT					33,116,040.88	
DISTRICT ESTIMATES THIS MONTH					2,417,896.78	
DISTRICT TOTAL ESTIMATES PAID TO DATE					18,939,594.48	

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

BRAZORIA	0.112 MI N OF FM 2004	2.993	\$ 33,890.00	\$.00	19,061.75	59.2
BS 288B	0.038 MI S OF OYSTER CR BR					
0111-08-098						
C 111-8-98	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-25-94	WORK BEGAN- 03-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-13-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 37					
C.H.C. AND SONS LAWN SYSTEMS						
CONTRACT 01940017		TOTALS	33,890.00	.00	19,061.75	59.2

BRAZORIA	CR 34 AT OYSTER CREEK NR RAMSEY STATE	.152	\$ 290,307.64	\$ 33,193.82	78,704.39	28.5
CR	PRISON FARM					
0912-31-046						
BR 92(54)OX	REPL BR					
WORK ORDER- 00-00-00	WORK BEGAN- 05-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 24					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 02940029		TOTALS	290,307.64	33,193.82	78,704.39	28.5

BRAZORIA	HOSKINS MOUND RD	2.837	\$ 1,871,007.96	\$ 103,747.77	129,065.23	7.2
FM 523	S END OF OYSTER CREEK BRIDGE					
1003-01-074						
STP 93(229)R	GR,STRS,ACP,CSB,PV MK,WDN STR					
WORK ORDER- 04-11-94	WORK BEGAN- 05-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 132	PERCENT TIME USED- 23					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 02940051		TOTALS	1,871,007.96	103,747.77	129,065.23	7.2

BRAZORIA	AT CR 220	.002	\$ 65,810.00	\$ 10,640.00	42,417.50	67.8
BS 288B						
0111-07-036						
C 111-7-36	UPGR BEACON SIG TO SIG W/SFTY LTG					
WORK ORDER- 03-25-94	WORK BEGAN- 04-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-25-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 73					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 02940055		TOTALS	65,810.00	10,640.00	42,417.50	67.8

BRAZORIA	5.5 MI S OF FORT BEND C/L	3.976	\$ 1,318,605.17	\$.00	1,244,142.13	99.5
SH 36	3.7 MI N OF FM 1301					
0188-03-018						
STP 93(68)R	FLEX BS,CEM STAB BS, ACP O/L,1 CST,PV MK					
BRAZORIA	2.0 MI S OF FM 522	3.528	\$ 1,213,406.38	\$.00	1,141,295.93	99.0
SH 36	1.2 MI N OF SH 332					
0188-04-034						
STP 93(69)R	FLEX BS,CEM STAB BS,ACP O/L,1 CST,PAV MK					
BRAZORIA	MATAGORDA C/L	6.971	\$ 146,037.42	\$.00	127,034.61	97.8
FM 2611	SAN BERNARD RV					
2524-02-014						
CPM 2524-2-14	ONE CRSE SURF TRMT & PAV MRKGS					
WORK ORDER- 03-31-93	WORK BEGAN- 04-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 107					
JONES G. FINKE INC.						
CONTRACT 03930003		TOTALS	2,678,048.97	.00	2,512,472.67	99.2

***** ESTIMATE HAS BEEN BY-PASSED *****

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

BRAZORIA FM 1459		4.033	\$ 665,128.53	.00	.00	.0
FM 1301 MATAGORDA C/L						
1412-02-011						
CPM 1412-2-11 1.5" CRUMB RUBBER ACP						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

DURHOOD GREENE CONSTRUCTION CO.						
CONTRACT 04940037		TOTALS	665,128.53	.00	.00	0.0

BRAZORIA SH 288 FRTG RDS		.003	\$ 78,144.75	.00	.00	.0
SH 288 CR 44						
0598-03-016						
C 598-3-16 FLASH BEACON W/ SFTY LTG						
WORK ORDER- 05-12-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-28-94					
CONTRACT WORKING DAYS-	43 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 14					

FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 04940056		TOTALS	78,144.75	.00	.00	0.0

HARRIS DISTRICT-WIDE (IN GALVESTON & BRAZORIA)		.001	\$ 1,120,591.54	3,039.99	758,530.57	71.2
VA COUNTIES AT VARIOUS LOCATIONS)						
0912-00-027						
CD 912-00-27 CULV EXP						

GALVESTON IN FRIENDSHOOD FR 1700 FT SOUTH		.250	\$ 351,035.24	.00	285,244.95	85.5
FM 2351 800 FT NORTH OF GREENBRIAR DR						
1844-02-012						
CD 1844-2-12 ENLARGE DRAINAGE STRUCTURES						

GALVESTON BRAZORIA C/L		1.437	\$ 1,110,209.33	2,067.86	1,110,341.75	99.9
FM 2351 S OF FM 518						
1844-02-013						
STP 92(58)R SUBGR MID, SHLDR PAV & S.E.T.						

BRAZORIA 2.76 MI W OF FM 2004		2.760	\$ 2,041,600.05	35,169.81	1,932,120.64	99.6
FM 2917 FM 2004						
2938-02-017						
STP 92(57)R BS REP, O/L & SHLDR PAV						
WORK ORDER- 06-23-92	WORK BEGAN- 07-09-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-09-92					
CONTRACT WORKING DAYS-	338 ADDL DAYS GRANTED- 21					
WORKING DAYS CHARGED-	273 PERCENT TIME USED- 76					

J. D. ABRAMS, INC.						
CONTRACT 05920039		TOTALS	4,623,436.16	40,277.66	4,086,237.91	93.0

BRAZORIA AT FM 1462		1.495	\$ 6,792,287.21	376,770.01	376,770.01	5.8
SH 288						
0598-02-026						
STP 94(92)HES GR, STRS, BASE, AND PVMT						
WORK ORDER- 05-31-94	WORK BEGAN- 06-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-94					
CONTRACT WORKING DAYS-	324 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 1					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05940040		TOTALS	6,792,287.21	376,770.01	376,770.01	5.8

BRAZORIA SH 288		3.777	\$ 11,561,505.48	842,894.41	6,188,556.89	56.3
SH 6 0.9 MI E OF FM 1128						
0192-02-043						
NH 93(72)M GR, STRS, SURF FOR ADDL LN						
WORK ORDER- 07-28-93	WORK BEGAN- 08-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-93					
CONTRACT WORKING DAYS-	325 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	109 PERCENT TIME USED- 34					

BROWN & ROOT, INC.						
CONTRACT 06930039		TOTALS	11,561,505.48	842,894.41	6,188,556.89	56.3

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

BRAZORIA	IN PEARLAND AT JOHN LIZER/MAGNOLIA RD	.272	\$ 257,237.63	\$ 10,406.54	\$ 244,555.27	99.9
SH 35	.					
0178-02-064						
MCSF 178-2-64	IMPROVE TRAF SIGNAL & ADD LEFT TURN LANE					

BRAZORIA	AT JOHN LIZER/MAGNOLIA	.001	\$ 104,009.00	\$.00	\$ 103,768.39	99.9
SH 35	.					
0178-02-065						
CD 178-2-65	DRAIN IMP					

WORK ORDER- 07-14-93	WORK BEGAN- 08-17-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-30-93					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-	4				
WORKING DAYS CHARGED-	48 PERCENT TIME USED-	98				

JONES G. FINKE INC.	CONTRACT 06930068	TOTALS	361,246.63	10,406.54	348,323.66	99.9

BRAZORIA	AT KNAPP ROAD	.002	\$ 94,774.95	\$.00	\$.00	.0
SH 35	.					
0178-02-067						
C 178-2-67	UPGRADE TRAFFIC SIGNAL (COMPLETE)					

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				

RANDALL ELECTRIC, INC.	CONTRACT 06940049	TOTALS	94,774.95	.00	.00	0.0

BRAZORIA	CR 288	4.811	\$ 3,173,460.95	\$ 37,918.78	\$ 1,228,760.11	40.7
FM 2004	FM 523					
2523-02-041						
STP 93(214)R	SUBGR MID, PAV SHLDR, ACP O/L & MID STRS					

WORK ORDER- 09-22-93	WORK BEGAN- 10-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-93					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	70 PERCENT TIME USED-	39				

JONES G. FINKE INC.	CONTRACT 08930009	TOTALS	3,173,460.95	37,918.78	1,228,760.11	40.7

BRAZORIA	SH 35	1.163	\$ 4,523,759.66	\$ 236,619.25	\$ 1,802,520.95	41.9
FM 518	1.1 MI E OF SH 35					
0976-02-055						
STP 93(221)MM	MDN GR, STRS & SURF TO 4-LN DIV					

WORK ORDER- 10-28-93	WORK BEGAN- 11-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-93					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	79 PERCENT TIME USED-	36				

HASSELL CONSTRUCTION COMPANY, INC.	CONTRACT 08930043	TOTALS	4,523,759.66	236,619.25	1,802,520.95	41.9

BRAZORIA	FM 2004	10.161	\$ 828,562.25	\$ 35,275.69	\$ 249,868.66	31.7
SH 332	MAIN ST					
1524-01-055						
CM 93(43)	INSTALL ATMS					

WORK ORDER- 09-07-93	WORK BEGAN- 11-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-07-93					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED-	35				

FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 08930055	TOTALS	828,562.25	35,275.69	249,868.66	31.7

BRAZORIA	THIS WAY ST IN LAKE JACKSON	5.346	\$ 2,352,010.26	\$ 137,895.21	\$ 1,487,003.94	66.5
SH 332	BS 288-B INTERCHANGE					
1524-01-054						
STP 93(160)R	PAV SHLDRS					

WORK ORDER- 10-14-93	WORK BEGAN- 12-04-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-30-93					
CONTRACT WORKING DAYS-	145 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	91 PERCENT TIME USED-	63				

DURHOOD GREENE CONSTRUCTION CO.	CONTRACT 09930004	TOTALS	2,352,010.26	137,895.21	1,487,003.94	66.5

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

BRAZORIA IN WEST COLUMBIA AT FM 2852		.003	\$ 148,288.10	\$ 63,194.00	\$ 88,768.00	63.0
SH 35						
0179-02-075						
C 179-2-75 FLASHING BEACON WITH SAFETY LIGHTING						
WORK ORDER- 01-13-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		80				
WORKING DAYS CHARGED-		9				
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 12930013		TOTALS	148,288.10	63,194.00	88,768.00	63.0

BRAZORIA AT C.R. 290		.672	\$ 680,740.85	\$ 69,711.00	\$ 94,936.82	14.6
SH 288						
0598-04-015						
CD 598-4-15 CONSTR ENTRANCE & EXIT RAMP						
WORK ORDER- 01-24-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		75				
WORKING DAYS CHARGED-		45				
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 12930070		TOTALS	680,740.85	69,711.00	94,936.82	14.6

FORT BEND N OF OYSTER CREEK		5.963	\$ 16,053,795.03	\$ 103,494.24	\$ 14,862,764.47	98.8
SH 99 S OF FM 1093						
3510-04-002						
C 3510-4-2 GR, STRS & SURF						
WORK ORDER- 04-01-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		240				
WORKING DAYS CHARGED-		361				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02920003		TOTALS	16,053,795.03	103,494.24	14,862,764.47	98.8

FORT BEND US 90A AT AVENUE E IN STAFFORD		.003	\$ 123,634.00	\$ 33,672.99	\$ 69,690.07	59.3
US 90A						
0027-08-128						
C 27-8-128 TRF SIG W/SFTY LTG						
WORK ORDER- 03-14-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		76				
WORKING DAYS CHARGED-		47				
PRO ELECTRIC COMPANY, INC.						
CONTRACT 02940014		TOTALS	123,634.00	33,672.99	69,690.07	59.3

FORT BEND SPUR 529		20.339	\$ 261,991.00	\$ 61,870.72	\$ 244,089.50	98.9
US 59 HARRIS C/L						
0027-12-080						
MC 27-12-80 CON PV REP, SPALL REP & PV MK						
WORK ORDER- 03-09-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		52				
WORKING DAYS CHARGED-		57				
UNIVERSAL SERVICES CO., INC.						
CONTRACT 02940082		TOTALS	261,991.00	61,870.72	244,089.50	98.9

FORT BEND 0.21 MI N OF US 90A		2.807	\$ 6,322,472.65	\$ 108,083.48	\$ 5,826,155.46	97.0
SH 99 0.17 MI N OF OYSTER CREEK						
3510-04-005						
C 3510-4-5 GR (IN SECTS), STRS & SURF						
FORT BEND 0.21 MI N OF US 90A		.001	\$ 249,874.40	.00	\$ 237,380.68	99.9
SH 99 0.17 MI N OF OYSTER CREEK						
3510-04-010						
RH 3510-4-10 UTILITY ADJUSTMENTS						
WORK ORDER- 03-24-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		359				
WORKING DAYS CHARGED-		316				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03930041		TOTALS	6,572,347.05	108,083.48	6,063,536.14	97.1

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

FORT BEND	AT REST AREA NEAR CRABB RIVER ROAD	.001	\$ 62,037.00	\$.00	.00	.0
US 59						
0027-12-083						
CD 27-12-83	INSTALL AREA ILLUMINATION					
WORK ORDER- 04-13-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-13-94					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 03940012		TOTALS	62,037.00	.00	.00	0.0

FORT BEND	FM 762	7.379	\$ 168,355.25	27,761.01	160,534.16	99.9
FM 2977	FM 361					
3048-01-009						
CPM 3048-1-9	SURFACE TREATMENT					

FORT BEND	FM 762	8.636	\$ 164,832.38	23,361.45	142,395.97	90.9
PR 72	END OF MAINT. IN BRAZOS BEND STATE PARK					
3422-01-003						
C 3422-1-3	SURFACE TREATMENT					
WORK ORDER- 04-15-94	WORK BEGAN- 05-09-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-09-94					
CONTRACT WORKING DAYS-	31 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 55					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 03940085		TOTALS	333,187.63	51,122.46	302,930.13	95.7

FORT BEND	0.4 MI S OF FM 1093	6.236	\$ 27,269,180.58	9,558.45	26,862,724.19	99.9
SH 99	HARRIS C/L					
3510-04-001						
C 3510-4-1	GR, STRS & SURF FOR 6-LN CONT ACC HWY					
WORK ORDER- 06-10-91	WORK BEGAN- 08-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	288 ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED-	297 PERCENT TIME USED- 93					
H. B. ZACHRY COMPANY						
CONTRACT 04910035		TOTALS	27,269,180.58	9,558.45	26,862,724.19	99.9

FORT BEND	FM 1092	2.275	\$ 10,556,592.08	491,537.21	8,786,232.03	87.6
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-	390 ADDL DAYS GRANTED- 51					
WORKING DAYS CHARGED-	364 PERCENT TIME USED- 83					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 05920038		TOTALS	10,556,592.08	491,537.21	8,786,232.03	87.6

FORT BEND	FM 1876	6.471	\$ 1,251,624.09	.00	.00	.0
US 90A	FM 359					
0027-08-131						
CPM 27-8-131	MILL, SEAL COAT & ACP O/L					
WORK ORDER- 07-07-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-94					
CONTRACT WORKING DAYS-	73 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 05940020		TOTALS	1,251,624.09	.00	.00	0.0

FORT BEND	AT VARIOUS LOCATIONS	.001	\$ 936,242.50	.00	.00	.0
VA						
0912-34-058						
CAD 912-34-58	RAMPS, SIGNALS AND STRIPING					
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					
JERDON CONSTRUCTION COMPANY, INC.						
CONTRACT 06940051		TOTALS	936,242.50	.00	.00	0.0

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FORT BEND US 59 0027-12-076 CD 27-12-76	AT OLD RR CROSSING W OF SH 36 EXT FRTG RD	.066	\$ 64,498.71	\$.00	51,696.61	84.3
FORT BEND US 59 0027-12-077 NH 93(52)R	AT SH 36 FULL DPTH REP	1.360	\$ 1,103,079.72	52,601.90	874,141.73	83.5
WORK ORDER- 08-31-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-25-93 TIME COMPUTED 09-16-93 ADDL DAYS GRANTED- PERCENT TIME USED- 85					
JONES G. FINKE INC.						
CONTRACT 07930026		TOTALS	1,167,578.43	52,601.90	925,838.34	83.5

FORT BEND SH 6 0192-01-059 NH 92(19)M	0.15 MI W OF FM 1092 0.33 MI E OF SENIOR RD GR, STRS, SURF FOR ADDL LANES	1.685	\$ 6,160,927.28	1,985.03	5,862,653.90	99.9
WORK ORDER- 09-16-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-06-92 TIME COMPUTED 10-02-92 ADDL DAYS GRANTED- PERCENT TIME USED- 100					
H. B. ZACHRY COMPANY						
CONTRACT 08920011		TOTALS	6,160,927.28	1,985.03	5,862,653.90	99.9

FORT BEND FM 359 0543-02-039 STP 93(230)R	E OF JONES CR BR ABUTMENT 743' E OF JONES CR BR ABUTMENT WID SUBGR, SURF SHLDRS, ACP O/L & STR	4.381	\$ 2,685,510.77	60,061.16	1,675,593.66	65.7
WORK ORDER- 10-29-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-11-93 TIME COMPUTED 11-14-93 ADDL DAYS GRANTED- PERCENT TIME USED- 54					
JONES G. FINKE INC.						
CONTRACT 09930007		TOTALS	2,685,510.77	60,061.16	1,675,593.66	65.7

FORT BEND US 90A 0027-08-123 CSP 27-8-123	IN SUGARLAND FR ULRICH SPUR 41 INTERCONNECT SIGNALS	.001	\$ 230,142.35	2,280.00	213,821.30	97.7
FORT BEND SH 6 0192-01-066 MC 192-1-66	SPUR 58 SETTLERS WAY INTERCONNECT SIGNALS	.001	\$ 493,424.18	.00	22,686.00	4.8
FORT BEND FM 1092 1257-01-031 CSP 1257-1-31	AIRPORT FM 3345 INTERCONNECT SIGNALS	.001	\$ 257,238.48	.00	192,184.59	78.6
WORK ORDER- 10-22-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-28-94 TIME COMPUTED 12-22-93 ADDL DAYS GRANTED- PERCENT TIME USED- 36					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 09930017		TOTALS	980,805.01	2,280.00	428,691.89	46.0

FORT BEND SH 6 0192-01-069 CLM 192-1-69	0.12 MI W OF FIRST COLONY BLVD 0.27 MI E OF OLD MILL RD IN SUGARLAND LANDSCAPE DEVELOPMENT	3.003	\$ 321,281.80	.00	300,515.21	99.0
WORK ORDER- 10-19-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-29-93 TIME COMPUTED 11-04-93 ADDL DAYS GRANTED- PERCENT TIME USED- 106					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 09930025		TOTALS	321,281.80	.00	300,515.21	99.0

* ESTIMATE HAS BEEN BY-PASSED *

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FORT BEND SH 99 3510-04-003 C 3510-4-3	US 59 SW 0.2 MI N OF US 90A GR, STRS & SURF FOR 4 LN CONT ACCESS HWY	5.782	\$ 19,737,145.35	.00	\$ 18,919,800.44	99.9
FORT BEND SH 99 3510-04-008 RM 3510-4-8	US 59 (SW) FM 1093 UTILITY ADJUSTMENTS	.001	\$ 160,779.00	.00	\$ 152,197.81	99.6
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-14-92 TIME COMPUTED 01-18-92 324 ADDL DAYS GRANTED- 347 PERCENT TIME USED- 107					
H. B. ZACHRY COMPANY						
CONTRACT 11910022		TOTALS	19,897,924.35	.00	19,071,998.25	99.9
FORT BEND SH 99 3510-04-011 CL 3510-4-11	0.014 MI S OF HARLEM RD 0.002 MI N OF BULLHEAD SLOUGH WETLANDS MITIGATION	2.216	\$ 96,892.00	950.00	\$ 63,262.40	68.7
WORK ORDER- 12-29-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-24-94 TIME COMPUTED 01-14-94 60 ADDL DAYS GRANTED- 23 PERCENT TIME USED- 38					
C.H.C. AND SONS LAWN SYSTEMS						
CONTRACT 11930022		TOTALS	96,892.00	950.00	63,262.40	68.7
FORT BEND FM 521 0111-03-038 C 111-3-38	AT BFI ENTRANCE DRIVEWAY FLASHING BEACON W/SFTY LTG	.002	\$ 48,780.00	5,010.75	\$ 31,908.29	68.8
WORK ORDER- 01-13-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-07-94 TIME COMPUTED 02-13-94 40 ADDL DAYS GRANTED- 35 PERCENT TIME USED- 88					
HEIN ELECTRIC COMPANY						
CONTRACT 12930046		TOTALS	48,780.00	5,010.75	31,908.29	68.8
GALVESTON IH 45 0500-04-086 MC 500-4-86	AT TEXAS CITY WYE SLOPE FAILURE REP, INC EMBANKMENT SLOPES	.211	\$ 266,269.50	232.09	\$ 177,616.84	70.2
WORK ORDER- 02-11-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-18-94 TIME COMPUTED 02-27-94 45 ADDL DAYS GRANTED- 49 PERCENT TIME USED- 92					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 01940063		TOTALS	266,269.50	232.09	177,616.84	70.2
GALVESTON IH 45 0500-01-110 CL 0500-01-110	SOUTH END OF GALVESTON CAUSEWAY 59TH STREET LANDSCAPE ESTABLISHMENT	2.822	\$ 106,805.00	6,820.05	\$ 19,625.10	19.3
WORK ORDER- 03-16-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-10-94 TIME COMPUTED 04-01-94 460 ADDL DAYS GRANTED- 87 PERCENT TIME USED- 19					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 02940018		TOTALS	106,805.00	6,820.05	19,625.10	19.3
GALVESTON FM 518 0976-03-071 C 976-3-71	IN FRIENDSWOOD AT CLEARVIEW AVE TRAF SIGNAL W/SFTY LTG	.002	\$ 72,503.00	.00	.00	0.0
WORK ORDER- 05-18-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 06-18-94 48 ADDL DAYS GRANTED- 4 PERCENT TIME USED- 8					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 04940018		TOTALS	72,503.00	.00	.00	0.0

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GALVESTON MEMORIAL DR		1.168	\$ 140,731.04	\$ 34,910.60	\$ 34,910.60	26.1
SH 3 FM 1765 (WEST SIDE ONLY)						
0051-03-074						
CD 51-3-74 CONSTRUCT SIDEWALKS & MODIFY SIGNALS						
WORK ORDER- 05-18-94		WORK BEGAN- 06-22-94				
DATE WORK COMPLETED-		TIME COMPUTED 06-04-94				
CONTRACT WORKING DAYS-		30 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		7 PERCENT TIME USED- 23				
SCR CONSTRUCTION CO., INC.						
CONTRACT 04940083		TOTALS	140,731.04	34,910.60	34,910.60	26.1

GALVESTON IN LEAGUE CITY AT FM 1266		.001	\$ 64,600.79	\$.00	\$ 70,841.85	99.0
FM 518						
0976-03-065						
MC 976-3-65 TRAF SIGNAL W/SFTY LTG						
GALVESTON IN LEAGUE CITY AT SOUTH SHORE HARBOUR BLVD		.001	\$ 77,288.09	\$.00	\$ 63,821.49	96.7
FM 518						
0976-03-069						
MC 976-3-69 TRAF SIGNAL W/SFTY LTG						
GALVESTON FM 2094		2.217	\$ 1,816,845.67	\$.00	\$ 1,679,529.44	97.3
FM 518 FM 1266						
0976-03-070						
STP 93(82)R SUBGR WIDEN, ACP O/L & SHLDR IMPROV						
WORK ORDER- 06-04-93		WORK BEGAN- 06-29-93				
DATE WORK COMPLETED-		TIME COMPUTED 07-05-93				
CONTRACT WORKING DAYS-		220 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		204 PERCENT TIME USED- 93				
JONES G. FINKE INC.						
CONTRACT 05930004		TOTALS	1,958,734.55	.00	1,814,192.78	97.4

GALVESTON FM 519		3.181	\$ 3,134,613.01	\$ 506,138.38	\$ 1,474,808.76	49.7
SH 6 TCT RR						
0192-04-076						
NH 92(130)R BS REPAIR, ACP OVERLAY & PAV WIDENING						
WORK ORDER- 06-09-93		WORK BEGAN- 07-26-93				
DATE WORK COMPLETED-		TIME COMPUTED 07-10-93				
CONTRACT WORKING DAYS-		200 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		183 PERCENT TIME USED- 92				
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 05930036		TOTALS	3,134,613.01	506,138.38	1,474,808.76	49.7

GALVESTON SH 146 (S)		11.348	\$ 1,645,429.35	\$.00	\$.00	.0
LP 197 FM 519						
0389-11-044						
CPM 389-11-44 LEVELUP SHLDR & ACP O/L						
WORK ORDER- 07-05-94		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 07-21-94				
CONTRACT WORKING DAYS-		70 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
SOUTHWEST ASPHALT MATERIALS, INC.						
CONTRACT 05940058		TOTALS	1,645,429.35	.00	.00	0.0

GALVESTON AT HL&P DISCHARGE CANAL		.261	\$ 829,870.81	\$ 42,048.04	\$ 881,620.80	100.0
FM 646						
0978-02-042						
STP 93(179)R REPL BR						
WORK ORDER- 08-26-93		WORK BEGAN- 09-14-93				
DATE WORK COMPLETED-		TIME COMPUTED 09-11-93				
CONTRACT WORKING DAYS-		140 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		138 PERCENT TIME USED- 98				
NBG CONSTRUCTORS, INC.						
CONTRACT 07930022		TOTALS	829,870.81	42,048.04	881,620.80	100.0

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GALVESTON	S C L OF LEAGUE CITY	3.396	\$ 12,388,726.68	\$ 451,147.22	8,618,487.21	73.2
SH 3	N C L OF TEXAS CITY					
0051-03-049						
C 51-3-49	GR, STRS, BS, SURF, STM SWRS & TRAF SIG					
WORK ORDER- 09-09-92	WORK BEGAN- 09-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 67					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
J. D. ABRAMS, INC.						
	CONTRACT 08920004	TOTALS	12,388,726.68	451,147.22	8,618,487.21	73.2

HARRIS	DISTRICTWIDE ON NON-INTERSTATE HIGHWAYS	.001	\$ 362,578.50	\$ -2,971.00	329,082.28	96.4
VA	AT VARIOUS LOCATIONS					
0912-00-045						
C 912-00-45	INSTALL STRIPING AND PAVEMENT MARKERS					
GALVESTON	ON IH 45(S) FROM FM 518	.001	\$ 599,354.99	\$ 35,048.54	601,405.93	99.9
VA	61ST ST IN GALVESTON					
0912-73-038						
IM 45-1(288)024	INSTALL STRIPING AND PAVEMENT MARKERS					
WORK ORDER- 10-07-93	WORK BEGAN- 10-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-23-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 118					
PAIGE BARRICADES, INC.						
	CONTRACT 09930020	TOTALS	961,933.49	32,077.54	930,488.21	99.9

GALVESTON	FM 518	.003	\$ 516,287.00	\$ 59,778.44	158,149.05	32.2
SH 3	WALKER					
0051-03-075						
CM 93(47)	INSTALL ATMS					
WORK ORDER- 11-10-93	WORK BEGAN- 03-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-10-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
VADCO ELECTRIC, INC.						
	CONTRACT 10930050	TOTALS	516,287.00	59,778.44	158,149.05	32.2

GALVESTON	AT HIGH ISLAND BRIDGE AT INTRACOASTAL	.001	\$ 693,408.00	\$ 120,748.33	609,459.03	92.5
SH 124	CANAL.					
0367-02-065						
CD 367-2-65	FENDER SYSTEM					
WORK ORDER- 12-16-93	WORK BEGAN- 03-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
TEXAS GULF CONSTRUCTION COMPANY, INC.						
	CONTRACT 11930030	TOTALS	693,408.00	120,748.33	609,459.03	92.5

GALVESTON	593' S OF WHISPERING PINES IN FRIENDSWOOD	.521	\$ 698,383.50	\$ 8,313.04	795,216.53	100.0
FM 518	51' W OF COUNTRYSIDE DRIVE (IN SECTIONS)					
0976-03-056						
CRP 89(290)MX	NOISE WALLS					
WORK ORDER- 12-29-89	WORK BEGAN- 05-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 69					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
BRYAN CONSTRUCTION COMPANY						
	CONTRACT 12890012	TOTALS	698,383.50	8,313.04	795,216.53	100.0

HARRIS	WEST OF NEWCASTLE	2.745	\$ 40,122,761.80	\$ 111,463.34	38,765,344.36	98.7
US 59	0.2 MILES EAST OF SHEPHERD					
0027-13-133						
F 514(88)	GR, STRS, BASE & PVMT					
WORK ORDER- 03-23-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
J. D. ABRAMS, INC.						
	CONTRACT 01900001	TOTALS	40,122,761.80	111,463.34	38,765,344.36	98.7

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HARRIS	300' W OF WASHINGTON AVE	15.192	\$ 3,329,250.65'	28,049.33'	2,794,581.84'	88.3'
IH 10	IH 45					
0271-07-196						
IR 10-7(335)764	INSTALLATION OF SC&C AND RAMP METERING					
WORK ORDER- 02-22-91	WORK BEGAN- 04-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 308					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 01910041		TOTALS	3,329,250.65'	28,049.33'	2,794,581.84'	88.3'

HARRIS	0.1 MI S OF AIRPORT BLVD	3.752	\$ 11,731,830.72'	697,889.24'	8,790,264.54'	78.8'
SH 35	BELTWAY 8					
0178-01-020						
STP 91(85)MM	GR, STRS, BS & SURF					
WORK ORDER- 04-29-92	WORK BEGAN- 05-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
J. D. ABRAMS, INC.						
CONTRACT 01920001		TOTALS	11,731,830.72'	697,889.24'	8,790,264.54'	78.8'

HARRIS	AT BUTTE CREEK	.002	\$ 119,575.00'	24,158.50'	65,939.50'	58.0'
FM 1960						
1685-01-072						
C 1685-1-72	TRAFFIC SIGNAL W/SFTY LTG					
WORK ORDER- 02-17-94	WORK BEGAN- 04-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 01940047		TOTALS	119,575.00'	24,158.50'	65,939.50'	58.0'

HARRIS	0.52 MI N OF CROSSTIMBERS	1.770	\$ 45,346,488.00'	69,987.63'	32,639,432.07'	75.7'
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- 89					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02910001		TOTALS	45,346,488.00'	69,987.63'	32,639,432.07'	75.7'

HARRIS	FM 1959	6.869	\$ 4,224,375.00'	623,584.92'	1,809,089.48'	45.1'
IH 45	CLEAR CREEK					
0500-03-454						
IM 45-1(294)024	REPL MBGF & O/L					
WORK ORDER- 03-25-94	WORK BEGAN- 03-31-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 34					
JONES G. FINKE INC.						
CONTRACT 02940002		TOTALS	4,224,375.00'	623,584.92'	1,809,089.48'	45.1'

GALVESTON	IN GALVESTON AT STEWARTS RD & AT AVE L	.223	\$ 166,768.70'	52,006.80'	56,125.05'	35.4'
SP 342						
0051-08-007						
HES 0005(665)	ADD RIGHT TURN LANE					
WORK ORDER- 04-18-94	WORK BEGAN- 05-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 02940021		TOTALS	1,078,470.57'	421,810.89'	494,860.52'	48.3'

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

HARRIS	0.3 MI E OF IH 45 N	.833	\$ 639,373.36	.00	.00	.0
FM 525	0.8 MI W OF HARDY TOLL RD					
1005-01-034						
STP	94(046)R CONSTRUCT NOISE BARRIER WALLS					
WORK ORDER- 05-06-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-22-94					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 24					
C.C. CARLTON CONSTRUCTION CO.						
CONTRACT 02940030			TOTALS	639,373.36	.00	.00 0.0

HARRIS	ETC HUFFSMITH-KOHRVILLE ROAD	COONS	9.978	\$ 413,456.70	191,680.93	345,655.78 88.0
SH 249	ETC ROAD, ETC.					
0720-03-093	ETC					
MC 720-3-93	SEAL CRACKS					
WORK ORDER- 03-25-94	WORK BEGAN- 04-18-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-94					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 49					
SCR CONSTRUCTION CO., INC.						
CONTRACT 02940041			TOTALS	413,456.70	191,680.93	345,655.78 88.0

HARRIS	0.28 MI N OF GRANT RD	3.040	\$ 51,580,230.72	1,151,652.56	15,018,814.05	30.6
SH 249	HUFFSMITH-KOHRVILLE RD					
0720-03-081						
MANH 94(10)M	GR, STRS, BASE & SURF					
WORK ORDER- 02-28-94	WORK BEGAN- 03-02-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-94					
CONTRACT WORKING DAYS-	920 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 4					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02940043			TOTALS	51,580,230.72	1,151,652.56	15,018,814.05 30.6

HARRIS	IN PASADENA ON ALLEN-GENOA RD FR SHAVER	.321	\$ 722,879.93	35,838.38	35,838.38	5.2
MH	FAIRMONT PKWY					
8034-12-003						
STP	94(49)MM WDN GR, STRS & SURF & TRAF SIGNALS					
WORK ORDER- 03-28-94	WORK BEGAN- 06-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-94					
CONTRACT WORKING DAYS-	115 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 28					
RAMEX CONSTRUCTION CO., INC.						
CONTRACT 02940077			TOTALS	722,879.93	35,838.38	35,838.38 5.2

HARRIS	HUFFMEISTER ROAD	15.799	\$ 7,092,307.75	331,985.51	3,180,659.75	47.2
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-	900 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	891 PERCENT TIME USED- 99					
MICA CORPORATION						
CONTRACT 03910011			TOTALS	7,092,307.75	331,985.51	3,180,659.75 47.2

HARRIS	S OF ALDINE-BENDER RD	2.322	\$ 81,080,619.33	2,293,620.54	39,206,156.28	50.9
IH 45	N OF GREENS BAYOU					
0110-06-102						
NH 93(14)	WDN/RECONST TO 8 & 10 MN LNS W/AVL & FRD					
WORK ORDER- 00-00-00	WORK BEGAN- 04-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-09-93					
CONTRACT WORKING DAYS-	1,100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	372 PERCENT TIME USED- 34					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03930001			TOTALS	82,521,064.23	2,303,750.25	40,373,526.73 51.5

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

HARRIS	0.06 MI N OF FOXSHIRE RD	1.069	\$ 2,467,145.89	\$ 39,784.00	\$ 1,405,674.99	60.0
FM 521	0.22 MI S OF RILEY RD					
0111-01-074						
NH 93(35)M	GR, STRS & SURF					

HARRIS	0.3 MI W OF FM 521	1.230	\$ 7,900,072.11	\$ 103,253.67	\$ 5,177,683.34	68.9
BW 8	0.8 MI E OF FM 521					
3256-04-017						
NH 93(34)M	GR, STRS & SURF FOR FRGT RDS					

WORK ORDER-	03-24-93	WORK BEGAN-	04-06-93			
DATE WORK COMPLETED-		TIME COMPUTED	04-24-93			
CONTRACT WORKING DAYS-	415	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	171	PERCENT TIME USED-	41			

WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 03930005	TOTALS	10,367,218.00	143,037.67	6,583,358.33 66.8

HARRIS	GALVESTON C/L	3.539	\$ 14,982,017.74	\$ 970,289.01	\$ 970,289.01	6.8
FM 528	IH 45					
0981-01-051						
STP	94(59)MM GR, STRS, BS & SURF					

WORK ORDER-	04-29-94	WORK BEGAN-	06-08-94			
DATE WORK COMPLETED-		TIME COMPUTED	05-30-94			
CONTRACT WORKING DAYS-	290	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	17	PERCENT TIME USED-	6			

BROWN & ROOT, INC.		CONTRACT 03940001	TOTALS	14,982,017.74	970,289.01	970,289.01 6.8

HARRIS	SPT RAILROAD	2.308	\$ 496,099.00	\$ 140,392.90	\$ 263,549.67	55.9
SH 288	HB&T RAILROAD					
0598-01-055						
CL 598-1-55	EROSION CONTROL					

WORK ORDER-	04-25-94	WORK BEGAN-	05-18-94			
DATE WORK COMPLETED-		TIME COMPUTED	05-11-94			
CONTRACT WORKING DAYS-	480	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	22	PERCENT TIME USED-	5			

JERDON CONSTRUCTION COMPANY, INC.		CONTRACT 03940016	TOTALS	496,099.00	140,392.90	263,549.67 55.9

HARRIS	0.1 MI W OF WASHINGTON AVE	1.390	\$ 48,772.00	\$ 3,236.17	\$ 7,628.97	16.4
IH 10	0.1 MI E OF PATTERSON ST					
0271-07-222						
CL 0271-07-222	LANDSCAPE ESTABLISHMENT					

WORK ORDER-	04-26-94	WORK BEGAN-	05-26-94			
DATE WORK COMPLETED-		TIME COMPUTED	05-12-94			
CONTRACT WORKING DAYS-	460	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	42	PERCENT TIME USED-	9			

BIO ENERGY LANDSCAPE & MAINTENANCE, INC.		CONTRACT 03940058	TOTALS	48,772.00	3,236.17	7,628.97 16.4

HARRIS	0.52 MI N OF CROSSLIMBERS	1.287	\$ 29,191,273.08	\$ 375,212.33	\$ 19,327,900.20	69.7
US 59	0.16 MI S OF PARKER					
0177-11-083						
F 514(104)	GR, CONC PAV, ACP, STRS, RET WALLS, ETC					

WORK ORDER-	07-30-91	WORK BEGAN-	09-03-91			
DATE WORK COMPLETED-		TIME COMPUTED	09-02-91			
CONTRACT WORKING DAYS-	396	ADDL DAYS GRANTED-	19			
WORKING DAYS CHARGED-	382	PERCENT TIME USED-	92			

WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 04910001	TOTALS	29,191,273.08	375,212.33	19,327,900.20 69.7

HARRIS	0.24 MI N OF ALDINE BENDER	.955	\$ 17,657,783.89	\$ 211,186.51	\$ 11,143,279.80	66.4
US 59	S OF GREENS RD					
0177-07-077						
NH 92(30)M	MDN TO 8 & 10 M.L. W/AVL & FRGT RDS & CON					

WORK ORDER-	05-07-92	WORK BEGAN-	05-18-92			
DATE WORK COMPLETED-		TIME COMPUTED	05-23-92			
CONTRACT WORKING DAYS-	250	ADDL DAYS GRANTED-	13			
WORKING DAYS CHARGED-	260	PERCENT TIME USED-	99			

WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 04920042	TOTALS	17,657,783.89	211,186.51	11,143,279.80 66.4

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

HARRIS VA	IN HOUSTON ON US 59, SH 288 & SH 225 AT VAR LOCATIONS	.001	\$ 393,000.00	\$ 3,724.00	\$ 416,041.62	100.0
0912-71-369	HIGH MAST REHAB (NON-INTERSTATE)					
STP 93(65)MR						
WORK ORDER- 05-18-93	WORK BEGAN- 07-18-93					
DATE WORK COMPLETED- 06-17-94	TIME COMPUTED 07-18-93					
CONTRACT WORKING DAYS- 134	ADDL DAYS GRANTED- 54					
WORKING DAYS CHARGED- 160	PERCENT TIME USED- 85					
MICA CORPORATION						
CONTRACT 04930012		TOTALS	393,000.00	3,724.00	416,041.62	100.0

HARRIS IH 10	SAN JACINTO RIVER CHAMBERS C/L	9.064	\$ 2,454,572.60	\$.00	\$.00	.0
0508-01-251						
CPM 508-1-251	ACP O/L					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 104	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
BROWN & ROOT, INC.						
CONTRACT 04940049		TOTALS	2,454,572.60	.00	.00	0.0

HARRIS US 59	0.29 MI N OF GREENS BAYOU	.917	\$ 32,192,618.26	\$ 481,437.45	\$ 16,519,734.21	54.0
0177-07-088	0.24 MI N OF ALDINE-BENDER					
NH 92(37)M	HIDEN TO 8 & 10 MAIN LANES W/AVL & FR RD					
WORK ORDER- 06-15-92	WORK BEGAN- 06-15-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-92					
CONTRACT WORKING DAYS- 380	ADDL DAYS GRANTED- 27					
WORKING DAYS CHARGED- 228	PERCENT TIME USED- 56					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05920001		TOTALS	32,192,618.26	481,437.45	16,519,734.21	54.0

FORT BEND US 90A	HARRIS C/L	.340	\$ 1,982,659.47	\$.00	\$ 1,049,487.32	55.7
0027-08-127	0.3 MI W					
STP 93(133)MM	GR, STRS, CSB, CONC PAV, SIGN & PAVT MARK					
HARRIS US 90A	0.5 MI N OF BW 8	.687	\$ 4,526,471.38	\$ 240,443.78	\$ 1,393,257.12	32.4
0027-09-085	FORT BEND COUNTY LINE					
STP 93(133)MM	GR, STRS, CSB, & CONC PAV, SIGN & PAV MK					
HARRIS BW 8	0.5 MI E OF US 90A	1.270	\$ 9,304,088.14	\$ 331,292.99	\$ 4,332,551.36	49.0
3256-04-019	0.5 MI W OF US 90A					
STP 93(133)MM	GR, STRS, LTS, CSB & CONC PAVT					
WORK ORDER- 07-30-93	WORK BEGAN- 08-11-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-93					
CONTRACT WORKING DAYS- 380	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 11					
H. B. ZACHRY COMPANY						
CONTRACT 05930001		TOTALS	15,813,218.99	571,736.77	6,775,295.80	45.1

HARRIS LP 201	S SH 146	5.580	\$ 44,341.00	\$ 1,565.60	\$ 23,541.03	55.8
0389-13-038	N SH 146					
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- 564	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 32					
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 05930016		TOTALS	44,341.00	1,565.60	23,541.03	55.8

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HARRIS	1.28 MI E OF SH 134	1.973	\$ 23,145,464.51	\$ 1,198,254.80	\$ 11,026,935.72	50.1
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- 47					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05930032		TOTALS	23,145,464.51	1,198,254.80	11,026,935.72	50.1

HARRIS	S OF CYPRESSWOOD	2.306	\$ 36,335,431.04	\$ 5,545,270.17	\$ 5,545,270.17	16.0
IH 45	S OF FM 1960					
0110-05-069						
IDR 45-1(293)066	WDN TO 10 MN LNS W/HOV LANES & FRTG RDS					
HARRIS	S OF CYPRESSWOOD	.001	\$ 795,179.05	\$ 97,513.13	\$ 97,513.13	12.9
IH 45	S OF FM 1960					
0110-05-089						
IR 45-1(260)060	UTIL ADJ					
HARRIS	0.5 MI W OF IH 45	.482	\$ 4,117,378.10	\$ 350,550.00	\$ 350,550.00	8.9
FM 1960	IH 45					
1685-01-071						
NH 94(38)M	GR, STRS, BASE & PAVEMENT					
HARRIS	IH 45	.494	\$ 5,666,446.63	\$ 545,205.00	\$ 545,205.00	10.1
FM 1960	0.5 MI EAST OF IH 45					
1685-02-040						
MA NH 94(39)M	GR, STRS, BASE & PAVEMENT					
WORK ORDER- 05-31-94	WORK BEGAN- 06-06-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 1					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05940001		TOTALS	46,914,434.82	6,538,538.30	6,538,538.30	14.6

HARRIS	CALUMET-BINZ	.450	\$ 43,110.00	\$.00	\$.00	.0
SH 288	BRAYS BAYOU IN HOUSTON					
0598-01-056						
CL 598-1-56	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 06-17-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
GULF COAST LANDSCAPE SERVICES, INC.						
CONTRACT 05940019		TOTALS	43,110.00	.00	.00	0.0

HARRIS	AT BELTHWAY 8 (SOUTH)	.909	\$ 21,695,828.75	\$.00	\$.00	.0
IH 45						
0500-03-427						
I 45-1(296)031	CONSTRUCT 4 D.C.'S (S-E, E-S, N-E & E-N)					
HARRIS	0.27 MI NE OF SH 3	.763	\$ 9,191,370.25	\$.00	\$.00	.0
BM 8	0.49 MI SW OF SH 3					
3256-03-036						
MA NH 94(43)M	GR, STRS, BS & CONC PAV					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MCCARTHY BROTHERS COMPANY						
CONTRACT 05940037		TOTALS	30,887,199.00	.00	.00	0.0

HARRIS	AT IH 610 RAMP 'D'	.001	\$ 170,620.00	\$.00	\$.00	.0
IH 10						
0271-07-220						
BH 94(88)	REHAB BR					
WORK ORDER- 06-20-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 05940062		TOTALS	170,620.00	.00	.00	0.0

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HARRIS	0.45 MI N OF LITTLE YORK RD	.614	\$ 12,526,018.61	\$ 267,537.23	\$ 10,031,866.06	84.3
US 59	0.12 MI N OF LANGLEY RD					
0177-07-083						
F 514(106)	WDN TO 10 M.L. W/AVL & FRG RDS					

HARRIS	0.12 MI N OF LANGLEY RD	.899	\$ 24,053,399.20	\$ 553,855.73	\$ 17,490,455.17	76.5
US 59	0.16 MI S OF PARKER					
0177-11-084						
F 514(106)	WDN TO 10 M.L. W/AVL & FRG RDS					

WORK ORDER- 10-01-91	WORK BEGAN- 10-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-17-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	PERCENT TIME USED- 81					

TRAYLOR BROS., INC.	CONTRACT 06910001	TOTALS	36,579,417.81	821,392.96	27,522,321.23	79.2

HARRIS	0.3 MI S OF ALDINE MAIL ROUTE	1.742	\$ 27,832,592.97	\$ 280,314.27	\$ 11,958,449.99	45.2
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- 42					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 06920042	TOTALS	27,832,592.97	280,314.27	11,958,449.99	45.2

HARRIS	0.60 MI N OF BN RR	2.167	\$ 46,842,582.43	\$ 1,148,610.75	\$ 10,998,539.85	24.7
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	\$ 355,294.47	\$ 2,197,249.24	28.4
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- 23					

MCCARTHY BROTHERS COMPANY	CONTRACT 06930002	TOTALS	54,980,203.79	1,503,905.22	13,195,789.09	25.2

HARRIS	IN PINEY POINT VILLAGE ON PINEY POINT RD	.098	\$ 665,474.51	.00	.00	.0
CS	AT UNNAMED CREEK (BUFFALO BAYOU)					
0912-71-370						
BR 93(387)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					

HARRIS CONSTRUCTION COMPANY	CONTRACT 06940007	TOTALS	665,474.51	.00	.00	0.0

HARRIS	WOODRIDGE SOUTHERN	.961	\$ 73,146.27	.00	.00	.0
IH 45						
0500-03-464						
CL 500-3-464	LANDSCAPE ESTABLISHMENT					

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

GIBBS TRACTOR & MOWING SERVICES	CONTRACT 06940023	TOTALS	73,146.27	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS IN HOUSTON FR S POST OAK RD		1.338	\$ 1,862,135.10	.00	.00	.0
IH 610 US 90A						
0271-16-091						
MANH 93(32) NOISE ABATEMENT WALL						
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					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 06940034		TOTALS	1,862,135.10	.00	.00	0.0
HARRIS BASTROP ST		20.574	\$ 6,706,311.35	.00	.00	.0
IH 45 IH 10						
0500-03-440						
CM 94(33)I INSTALL CTMS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 720	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 06940036		TOTALS	6,706,311.35	.00	.00	0.0
HARRIS MONTGOMERY COUNTY LINE		2.822	\$ 71,711.50	.00	.00	.0
US 59 BF 1960A						
0177-06-063						
CSP 177-6-63 INST CONC TRF MEDIAN BARRIER						
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					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 06940061		TOTALS	71,711.50	.00	.00	0.0
HARRIS IN HOUSTON FR SOUTHERN ST		3.267	\$ 44,579,060.41	60,169.67	43,837,923.10	99.9
IH 45 AIRPORT BLVD						
0500-03-377						
ACI-MAIR 45-1(213)37 TRANSITWAY, FRMY 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- 1,390	ADDL DAYS GRANTED- 188					
WORKING DAYS CHARGED- 1,376	PERCENT TIME USED- 87					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880032		TOTALS	44,579,060.41	60,169.67	43,837,923.10	99.9
HARRIS UVALDE RD		.000	\$.00	601,979.03	43,830,814.00	.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- 06-07-94	TIME COMPUTED 09-15-90					
CONTRACT WORKING DAYS- 510	ADDL DAYS GRANTED- 62					
WORKING DAYS CHARGED- 607	PERCENT TIME USED- 106					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07900001		TOTALS	.00	601,979.03	43,830,814.00	0.0
HARRIS SPUR 261 (N SHEPHERD DR)		4.060	\$ 1,397,804.41	.00	1,337,273.60	99.9
IH 45 FM 525						
0110-06-101						
IR 45-1(272)056 SURVEIL, COMMUNIC & CONTR SYS, FTM, ETC						
WORK ORDER- 08-09-91	WORK BEGAN- 10-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS- 900	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 1,016	PERCENT TIME USED- 113					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07910042		TOTALS	1,397,804.41	.00	1,337,273.60	99.9

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

HARRIS MH 8016-12-006 NH 92(100)M	IN PASADENA ON RED BLUFF RD (MH 210) FR W OF SOUTHMORE TO E OF SAN AUGUSTINE ST MDN GR, STRS & SURF	.525	\$ 578,868.66	\$ 1,805.00	\$ 557,472.94	99.9
HARRIS MH 8029-12-007 NH 92(99)M	IN PASADENA ON S SHAYER ST (MH 26) FR 145' S OF ALLENDALE RD TO SOUTHMORE RD GRADING, STRUCTURES AND SURFACING	.594	\$ 2,181,973.64	\$ 129,561.22	\$ 1,508,251.47	72.7
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- 52					
BROWN & ROOT, INC.						
CONTRACT 07920046		TOTALS	2,760,842.30	131,366.22	2,065,724.41	78.7

HARRIS ETC SP 261 ETC 0110-06-111 ETC MCSP 110-6-111	VARIOUS LOCATIONS IN DISTRICT INTERCONNECT SIGNALS	.006	\$ 1,399,001.65	\$ 29,235.87	\$ 1,024,754.89	77.1
WORK ORDER- 08-10-92	WORK BEGAN- 12-28-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-09-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	700				
WORKING DAYS CHARGED-	PERCENT TIME USED- 84	589				
VADCO ELECTRIC, INC.						
CONTRACT 07920055		TOTALS	1,399,001.65	29,235.87	1,024,754.89	77.1

HARRIS BM 8 3256-04-014 NH 93(54)M	0.3 MI W OF NEW SH 35 MYKAWA RD GR, STRS, BASE & CONC PAV	1.602	\$ 5,990,312.54	\$ 774,594.74	\$ 2,241,059.59	39.3
HARRIS BM 8 3256-04-015 NH 93(54)M	0.3 MI E OF SH 288 0.3 MI W OF NEW SH 35 GR, STRS, BASE & PAV	3.585	\$ 16,376,629.04	\$ 616,311.70	\$ 6,691,411.34	43.0
HARRIS BM 8 3256-04-025 RW 3256-4-25	OLD SH 35 NEW SH 288 UTILITY ADJUSTMENT	.001	\$ 48,000.00	\$ 338.96	\$ 1,238.80	2.7
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- 46	125				
J. D. ABRAMS, INC.						
CONTRACT 07930005		TOTALS	22,414,941.58	1,391,245.40	8,933,709.73	41.9

HARRIS IH 10 0271-07-209 IM 10-7(351)757	GESSNER RD BUNKER HILL RD RAMP REVERSALS	.930	\$ 2,433,037.13	\$ 226,404.11	\$ 1,940,188.39	83.9
WORK ORDER- 08-26-93	WORK BEGAN- 10-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	174				
WORKING DAYS CHARGED-	PERCENT TIME USED- 55	96				
BROWN & ROOT, INC.						
CONTRACT 07930008		TOTALS	2,433,037.13	226,404.11	1,940,188.39	83.9

HARRIS IH 610 ETC 0271-16-100 ETC CM 93(36)I	AT STELLA LINK, AT MARTIN LUTHER KING & AT BROAD RD INSTALL CHANGEABLE MESSAGE SIGNS	.007	\$ 1,457,091.30	.00	\$ 116,163.50	8.3
WORK ORDER- 08-24-93	WORK BEGAN- 02-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-23-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED- 60	216				
MICA CORPORATION						
CONTRACT 07930011		TOTALS	1,457,091.30	.00	116,163.50	8.3

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HARRIS	0.1 MI SE OF COLLEGE, NW	.004	\$ 1,182,000.00	\$ 78,434.90	\$ 853,108.56	75.9
IH 45	NAGEL ST					
0500-03-450						
IM 45-1(283)037	UPGRADE EXIST ILL SYS					
WORK ORDER- 08-23-93	WORK BEGAN- 09-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 56					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
MICA CORPORATION						
CONTRACT 07930017		TOTALS	1,182,000.00	78,434.90	853,108.56	75.9

HARRIS	ON LOUETTA RD (MH 1026) FR MALCOMSON RD	1.164	\$ 3,466,440.88	\$ 171,745.71	\$ 2,022,483.52	61.4
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	\$ -10,959.05	\$ 639,329.04	73.5
MH	SH 249					
8176-12-001						
STP 93(158)MM	GR, STRS & SURF					
WORK ORDER- 08-20-93	WORK BEGAN- 09-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-05-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
BEYER CONSTRUCTION, INC.						
CONTRACT 07930046		TOTALS	4,382,338.81	160,786.66	2,661,812.56	63.9

HARRIS	ALMEDA-GENOA RD	3.691	\$ 1,798,734.27	\$ 352,765.91	\$ 973,552.55	56.9
FM 521	HOLMES RD					
0111-01-073						
NH 93(51)R	BS REP & ACP O/L					
WORK ORDER- 08-23-93	WORK BEGAN- 09-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-08-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 07930051		TOTALS	1,798,734.27	352,765.91	973,552.55	56.9

HARRIS	US 59 (S)	3.368	\$ 1,670,420.00	\$ 345,599.38	\$ 1,623,920.45	99.9
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	\$ 10,450.00	\$ 74,027.80	22.4
IH 610	US 59					
0271-17-107						
MC 271-17-107	STRIPING, THERMOPLASTIC					
WORK ORDER- 08-30-93	WORK BEGAN- 09-17-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
KINSEL INDUSTRIES, INC.						
CONTRACT 07930059		TOTALS	2,016,930.88	356,049.38	1,697,948.25	88.6

HARRIS	IN HOUSTON FR S POST OAK RD	4.941	\$ 49,140,449.03	\$ 492,247.69	\$ 47,822,637.29	100.0
IH 610	SH 288 (S FRNY)					
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-	ADDL DAYS GRANTED- 46					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08890001		TOTALS	49,140,449.03	492,247.69	47,822,637.29	100.0

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HARRIS	IN HOUSTON FR ALMEDA-GENOA ROAD	3.375	\$ 44,197,159.91	\$ 247,000.27	30,824,553.68	73.4
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-	ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08900001		TOTALS	44,197,159.91	247,000.27	30,824,553.68	73.4

HARRIS	IN HOUSTON FROM MC CARTY	1.347	\$ 6,604,972.38	\$ 53,725.55	4,600,737.61	73.3
IH 610	GELLHORN DR					
0271-14-149						
IR 610-7(293)787	RECONST RAMPS & WDN FRG RDS					
WORK ORDER- 09-25-91	WORK BEGAN- 10-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08910041		TOTALS	6,604,972.38	53,725.55	4,600,737.61	73.3

HARRIS	FM 2553	4.653	\$ 3,440,710.83	\$ 105,350.08	3,891,604.72	100.0
SH 3	NASA 1 (IN SECTIONS)					
0051-02-063						
CSR 51-2-63	SHLDR IMP, ADD LT TURN LN & ACP OVERLAY					
WORK ORDER- 09-15-92	WORK BEGAN- 09-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
JONES G. FINKE INC.						
CONTRACT 08920029		TOTALS	3,440,710.83	105,350.08	3,891,604.72	100.0

HARRIS	IN PASADENA ON SPENCER HWY FR S HOUSTON	5.777	\$ 23,604,627.40	\$ 984,341.18	15,561,553.22	69.3
MH	ECL @ S SHAVER TO ECL @ CUNNINGHAM DR					
8020-12-009						
C 8020-12-9	GR, STRS & SURF					
WORK ORDER- 09-09-92	WORK BEGAN- 09-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-10-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
J. D. ABRAMS, INC.						
CONTRACT 08920059		TOTALS	26,942,431.06	1,170,699.69	17,386,258.39	67.9

HARRIS	M BELLFORT DR	11.501	\$ 5,717,267.75	\$ 336,815.69	751,992.03	13.8
US 59	S SHEPHERD					
0027-13-154						
CM 93(11)	SC&C, FTM AND SCS					
WORK ORDER- 09-20-93	WORK BEGAN- 11-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-20-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 26					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 08930049		TOTALS	5,717,267.75	336,815.69	751,992.03	13.8

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HARRIS	SP 261	3.542	\$ 1,096,119.96	\$ 13,974.40	\$ 944,169.67	92.9
IH 45	FM 525					
0110-06-113						
IM 45-1(285)041	MILL & ACP O/L, REPLC RAIL & IMP DRAIN					

HARRIS	IN HOUSTON FROM MAIN ST, N	6.792	\$ 1,187,902.00	\$ 91,496.22	\$ 1,006,556.34	91.1
IH 45	SP 261					
0500-03-451						
IM 45-1(285)041	MILL & ACP O/L, REPLC RAIL & IMP DRAIN					

WORK ORDER- 09-24-93	WORK BEGAN- 10-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-10-93					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	134 PERCENT TIME USED- 149					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 08930064	TOTALS	2,284,021.96	105,470.62	1,950,726.01	92.0

HARRIS	0.29 MI N OF GREENS BAYOU	1.704	\$ 28,489,052.93	\$ 79,047.91	\$ 16,463,917.84	60.8
US 59	0.3 MI S OF ALDINE MAIL RD					
0177-07-074						
F 514(105)	WDN TO 8 M.L. W/AVL & FRTG RDS					

WORK ORDER- 11-12-91	WORK BEGAN- 11-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED- 63					
WORKING DAYS CHARGED-	386 PERCENT TIME USED- 91					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 09910001	TOTALS	28,489,052.93	79,047.91	16,463,917.84	60.8

HARRIS	IN LA PORTE ON SPENCER HWY FROM	3.443	\$ 15,393,260.16	\$.00	\$ 14,921,549.00	99.9
MH	UNDERWOOD TO SH 146					
8020-12-011						
CRP 91(28)MX	GR, STRS & SURF					

HARRIS	IN LA PORTE ON SPENCER HWY FR 200' E OF	1.091	\$ 3,049,983.87	\$.00	\$ 2,882,456.47	99.4
MH	WILLOW SPRING BAYOU TO UNDERWOOD ST					
8020-12-013						
CRP 91(30)MX	GR, STRS & SURF					

HARRIS		.000	\$.00	\$.00	\$ 2,523.02	.0
STOCK-ACCT 12-1-0399						

WORK ORDER- 11-13-91	WORK BEGAN- 11-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-91					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED- 98					
WORKING DAYS CHARGED-	390 PERCENT TIME USED- 98					

BROWN & ROOT, INC.						
	CONTRACT 09910003	TOTALS	18,443,244.03	.00	17,806,528.49	99.9

HARRIS	0.5 MI E OF US 90A	5.099	\$ 19,578,147.45	\$ 285,043.89	\$ 16,035,027.35	86.2
BN 8	0.42 MI W OF FM 521					
3256-04-010						
NH 92(143)M	GR, STRS, BS & CONC PAV					

WORK ORDER- 10-20-92	WORK BEGAN- 10-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-92					
CONTRACT WORKING DAYS-	285 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	202 PERCENT TIME USED- 71					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 09920039	TOTALS	19,578,147.45	285,043.89	16,035,027.35	86.2

HARRIS	FM 1960	.001	\$ 70,370.50	\$.00	\$ 81,287.53	100.0
IH 45	MONTGOMERY C/L					
0110-05-087						
IM 45-1(287)067	INSTALL STRIPING AND PAVEMENT MARKERS					

HARRIS	FEDERAL RD TO UVALDE RD & FR SHELDON RD	.001	\$ 105,359.02	\$.00	\$ 104,205.89	100.0
IH 10	MAGNOLIA RD					
0508-01-252						
IM 10-7(353)778	INSTALL STRIPING AND PAVEMENT MARKERS					

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HARRIS	DISTRICTWIDE ON NON-INTERSTATE HIGHWAYS	.001	\$ 676,737.36	\$ 7,244.74	835,376.05	100.0
VA	AT VARIOUS LOCATIONS					
0912-00-050						
CPM 912-00-50	THERMOPLASTIC STRIPING & RAISED PVMT MRK					
WORK ORDER- 10-07-93	WORK BEGAN- 10-18-93					
DATE WORK COMPLETED- 06-13-94	TIME COMPUTED 10-23-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED- 17					
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 99					
PAIGE BARRICADES, INC.						
CONTRACT 09930013		TOTALS	852,466.88	7,244.74	1,020,869.47	100.0

HARRIS	AT BELTWAY 8(W)	.928	\$ 283,420.35	\$ 7,192.26	238,902.00	88.7
IH 10						
0271-07-213						
IM 10-7(356)756	COMP EXIST ILL SYS					
WORK ORDER- 10-19-93	WORK BEGAN- 02-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-94					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 53					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 09930022		TOTALS	283,420.35	7,192.26	238,902.00	88.7

HARRIS	BINGLE SILBER	2.090	\$ 462,392.66	\$ 415.72	457,172.70	99.9
IH 10						
0271-07-217						
CPM 271-7-217	PLANING & ACP O/L					
WORK ORDER- 11-10-93	WORK BEGAN- 04-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-26-93					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 77					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09930032		TOTALS	462,392.66	415.72	457,172.70	99.9

HARRIS	IN HOUSTON AT HOBBY EAST PARK & RIDE LOT	.001	\$ 4,191,153.48	\$ 428,959.58	2,556,578.99	64.2
IH 45						
0500-03-437						
CM 93(26)I	CONSTRUCT PARK & RIDE LOT					
WORK ORDER- 11-19-93	WORK BEGAN- 12-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-05-93					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 62					
HUBCO, INC.						
CONTRACT 09930046		TOTALS	4,191,153.48	428,959.58	2,556,578.99	64.2

HARRIS	DISTRICTWIDE ON NON-INTERSTATE HIGHWAYS	.001	\$ 737,120.83	\$ 15,975.20	77,173.06	11.0
VA	AT VARIOUS LOCATIONS					
0912-00-042						
MC 912-00-42	THERMOPLASTIC STRIPING & RAISED PVMT MRK					

HARRIS	ON IH 10 FROM BRAZOS RIVER	.001	\$ 853,601.40	\$ 212,445.54	873,371.95	99.9
VA	IH 610 (IN SECTIONS)					
0912-00-046						
IM 10-7(352)728	INSTALL STRIPING AND PAVEMENT MARKERS					

HARRIS	ON IH 610 FR US 59(S), S, E, N, W, US 59(N)	.001	\$ 393,713.31	\$ 9,633.93	47,385.42	12.7
VA						
0912-00-047						
IM 610-7(355)767	INSTALL STRIPING AND PAVEMENT MARKERS					
WORK ORDER- 11-01-93	WORK BEGAN- 03-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-93					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 36					
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS						
CONTRACT 09930059		TOTALS	1,984,435.54	238,054.67	997,930.43	52.9

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HARRIS	N OF BAY AREA BLVD	.179	\$ 290,123.00	\$ 16,660.00	\$ 285,442.93	100.0
IH 45	S OF BAY AREA BLVD					
0500-03-449						
IM 45-1(286)027	INST ILL SYS					
WORK ORDER- 10-14-93	WORK BEGAN- 03-28-94					
DATE WORK COMPLETED- 06-16-94	TIME COMPUTED 02-12-94					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 43					
MICA CORPORATION						
CONTRACT 09930065		TOTALS	290,123.00	16,660.00	285,442.93	100.0

HARRIS	AT BELTWAY 8(W)	.179	\$ 755,411.72	\$ 54,737.56	\$ 740,341.49	99.9
IH 10						
0271-07-214						
CSR 271-7-214	ADD TURN LANES					
WORK ORDER- 11-01-93	WORK BEGAN- 12-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-93					
CONTRACT WORKING DAYS- 76	ADDL DAYS GRANTED- 35					
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 63					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 09930080		TOTALS	755,411.72	54,737.56	740,341.49	99.9

HARRIS	CALUMET-BENZ	.450	\$ 288,693.16	\$ 319.20	\$ 301,340.61	99.9
SH 288	BRAYS BAYOU					
0598-01-049						
C 598-1-49	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-22-91	WORK BEGAN- 01-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-91					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 100					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10910055		TOTALS	288,693.16	319.20	301,340.61	99.9

HARRIS	US 59(S)	.001	\$ 496,695.80	\$ 17,680.66	\$ 482,531.44	100.0
BW 8	528' N OF FM 1093					
3256-01-067						
CSR 3256-1-67	HIGH MAST LIGHTING & TURN LANES					
WORK ORDER- 11-10-93	WORK BEGAN- 01-12-94					
DATE WORK COMPLETED- 06-30-94	TIME COMPUTED 11-26-93					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 100					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 10930018		TOTALS	496,695.80	17,680.66	482,531.44	100.0

HARRIS	IN HOUSTON FR FRANKLIN STREET	14.495	\$ 7,255,459.95	.00	\$ 7,678,775.76	99.9
IH 45	SPUR 261 (N SHEPHERD DR)					
0500-03-401						
IR 45-1(262)048	SURVEIL, COMMUNIC & CONTR SYST, FTM, ETC					
WORK ORDER- 12-11-89	WORK BEGAN- 01-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS- 912	ADDL DAYS GRANTED- 315					
WORKING DAYS CHARGED- 1,392	PERCENT TIME USED- 113					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 11890009		TOTALS	7,255,459.95	.00	7,678,775.76	99.9

HARRIS	IN HOUSTON ON CAPITOL ST AT BUFFALO BAYOU	.189	\$ 3,329,771.85	\$ 56,576.16	\$ 1,556,377.20	49.2
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- 353	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 206	PERCENT TIME USED- 58					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 11920003		TOTALS	3,329,771.85	56,576.16	1,556,377.20	49.2

* ESTIMATE HAS BEEN BY-PASSED *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS SETON LAKE SH 249 DEER TRAIL 0720-03-094 CM 94(4) INSTALL ATMS		.001	\$ 452,875.00	94,356.66	379,151.93	88.1
WORK ORDER- 12-16-93	WORK BEGAN- 01-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-94					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 75					
BOBO ELECTRIC, INC.						
CONTRACT 11930010		TOTALS	452,875.00	94,356.66	379,151.93	88.1
HARRIS MONTGOMERY C/L IH 45 S OF AIRTEX 0110-05-068 IR 45-1(260)061 PURCHASE RIGHT-OF-WAY		.001	\$ 425,271.00	.00	335,380.31	83.0
HARRIS KUYKENDAHL RD IH 45 N OF GREENS BAYOU 0110-06-107 NH 93(13) RECONST 8 TO 10 MN LNS W/HOV & FR RDS		1.921	\$ 43,358,450.13	1,690,180.83	13,472,696.79	32.7
WORK ORDER- 12-07-93	WORK BEGAN- 12-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-23-93					
CONTRACT WORKING DAYS-	1,000 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	79 PERCENT TIME USED- 8					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 11930036		TOTALS	43,783,721.13	1,690,180.83	13,808,077.10	33.1
HARRIS 0.3 MI E OF SH 249 TO 0.1 MI W OF BM 8 VETERANS MEMORIAL DR (IN SECTIONS) C 3256-02-045 C 3256-2-45 CONSTRUCT NOISE ABATEMENT WALLS		2.698	\$ 1,913,751.63	363,207.47	1,053,481.73	57.9
WORK ORDER- 12-29-93	WORK BEGAN- 03-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-94					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 15					
NBG CONSTRUCTORS, INC.						
CONTRACT 11930064		TOTALS	1,913,751.63	363,207.47	1,053,481.73	57.9
HARRIS LP 201 SH 146 SH 225 0389-12-052 C 389-12-52 SHIP CHANNEL CROSSING		2.689	\$ 91,253,931.62	.00	77,996,482.89	93.3
WORK ORDER- 01-07-87	WORK BEGAN- 02-17-87					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-87					
CONTRACT WORKING DAYS-	1,493 ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	2,174 PERCENT TIME USED- 146					
WILLIAMS BROTHERS CONSTRUCTION CO., INC. TRAYLOR BROS., INC.						
CONTRACT 12860043		TOTALS	91,253,931.62	.00	77,996,482.89	93.3
HARRIS SH 6 IH 10 IH 610 (W) 0271-07-208 CM 93(4)I INSTALL CTMS & SCS		.001	\$ 2,318,158.52	117,730.10	1,426,047.27	64.7
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-	429 PERCENT TIME USED- 68					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 12920008		TOTALS	2,318,158.52	117,730.10	1,426,047.27	64.7
HARRIS IN HOUSTON ON LOUETTA RD FROM HOLZHARTH MH LEXINGTON AVE 8150-12-001 C 8150-12-1 GR, STRS & SURF		1.530	\$ 6,836,596.85	729,892.86	1,789,356.48	27.5
WORK ORDER- 01-24-94	WORK BEGAN- 04-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-11-94					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 14					
BROWN & ROOT, INC.						
CONTRACT 12930008		TOTALS	6,836,596.85	729,892.86	1,789,356.48	27.5

* ESTIMATE HAS BEEN BY-PASSED *

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

HARRIS US 59 0027-13-138 NH 93(62)M	FORT BEND C/L KEEGANS BAYOU GR, STRS, BASE & PAVEMENT	.731	\$ 19,950,954.49'	1,135,119.31'	2,381,087.21'	12.5'

HARRIS US 59 0027-13-157 CC 27-13-157	KEEGANS BAYOU 0.557 MI NE OF HILLCROFT (IN SECTIONS) REMOVE TEMP SLIP RAMPS, SIGNS & SIGN STR	.001	\$ 318,449.73'	.00'	.00'	.0'

WORK ORDER- 04-05-94	WORK BEGAN- 04-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	425				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0

BROWN & ROOT, INC.	CONTRACT 12930036	TOTALS	20,269,404.22'	1,135,119.31'	2,381,087.21'	12.3'

HARRIS LP 201 0389-13-034 NH 94(12)M	SH 146 SW OF BAYTOWN SPUR 330 GRADE SEPARATIONS AND DIRECT CONNECTORS	1.628	\$ 18,988,775.48'	1,514,000.66'	4,143,600.59'	22.9'

WORK ORDER- 01-26-94	WORK BEGAN- 03-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-11-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	288				
WORKING DAYS CHARGED-	PERCENT TIME USED-	61				21

TRAYLOR BROS., INC.	CONTRACT 12930041	TOTALS	18,988,775.48'	1,514,000.66'	4,143,600.59'	22.9'

HARRIS FM 1093 1258-04-046 CC 1258-4-46	AT APPROX 0.05 MI W OF STONEY BROOK DR ADDITION OF BOX CULVERT TO EXIST CULVERT	.314	\$ 673,048.96'	18,902.15'	143,808.85'	22.5'

WORK ORDER- 03-04-94	WORK BEGAN- 03-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED-	83				55

TEXAS-STERLING CONSTRUCTION, INC.	CONTRACT 12930066	TOTALS	673,048.96'	18,902.15'	143,808.85'	22.5'

MONTGOMERY FM 1097 1259-01-017 C 1259-1-17	FM 1097 AT WILLIS AT IH 45 FRTG RDS FULL ACTUATED SIG W/SFTY LTG	.002	\$ 136,014.00'	17,749.80'	80,008.88'	61.9'

WORK ORDER- 02-17-94	WORK BEGAN- 03-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	42				70

PINEYWOODS ELECTRIC, INC.	CONTRACT 01940014	TOTALS	136,014.00'	17,749.80'	80,008.88'	61.9'

MONTGOMERY IH 45 0110-04-146 MC 110-4-146	S LP 336 S RAYFORD-SAMDUST RD REP ASP PV, SEAL CRACKS, STRIPE, PV MK	8.697	\$ 304,271.57'	12,151.50'	360,364.95'	100.0'

WORK ORDER- 02-04-94	WORK BEGAN- 02-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-20-94	06-28-94				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	39				
WORKING DAYS CHARGED-	PERCENT TIME USED-	39				100

SCR CONSTRUCTION CO., INC.	CONTRACT 01940053	TOTALS	304,271.57'	12,151.50'	360,364.95'	100.0'

MONTGOMERY CS 0912-37-062 BR 93(98)OX	DALLAS ST AT STEWART CREEK, 1.5 MI E OF US 75 REPLC BR	.086	\$ 242,253.86'	42,945.86'	145,193.92'	63.0'

WORK ORDER- 02-22-94	WORK BEGAN- 04-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	52				
WORKING DAYS CHARGED-	PERCENT TIME USED-	42				81

SOUTH COAST CONSTRUCTION, INC.	CONTRACT 01940055	TOTALS	242,253.86'	42,945.86'	145,193.92'	63.0'

* 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	17,677.06	1,899,125.55	100.0
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- 06-28-94	TIME COMPUTED 05-16-93					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 85					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 03930010		TOTALS	2,088,740.78	17,677.06	1,899,125.55	100.0

MONTGOMERY	WALKER C/L	2.500	\$ 68,463.53	4,739.09	4,739.09	7.2
IH 45	2.5 MI. SOUTH					
0675-08-069						
CPM 675-8-69	ROTOMILL & ACP O/L IN SEC					
MONTGOMERY						
FM 2432	US 75	5.081	\$ 251,391.20	108,043.29	108,043.29	45.2
2325-01-008	FM 1484					
CPM 2325-1-8	SEAL COAT, PART ACP O/L & ADD SHLDR					
WORK ORDER- 04-20-94	WORK BEGAN- 06-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 35					
SMITH & CO.						
CONTRACT 03940077		TOTALS	319,854.73	112,782.38	112,782.38	37.1

MONTGOMERY	0.5 MI E OF SH 242	.863	\$ 928,043.19	81,112.77	785,653.22	89.1
FM 1488	0.4 MI W OF SH 242					
0523-10-018						
C 523-10-18	GR, WID STRS, BASE & PVT					
MONTGOMERY						
FM 1488	FM 1488	2.630	\$ 6,094,570.59	88,938.73	5,794,935.91	99.9
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- 210	PERCENT TIME USED- 90					
BROWN & ROOT, INC.						
CONTRACT 04930003		TOTALS	7,022,613.78	170,051.50	6,580,589.13	98.6

MONTGOMERY	AT WEST OF SPRING BRANCH CREEK (BETWEEN	.001	\$ 333,432.07	475.00	311,535.47	98.3
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- 135	PERCENT TIME USED- 51					
SOUTHERN STATES EQUIPMENT CORPORATION						
CONTRACT 04930077		TOTALS	333,432.07	475.00	311,535.47	98.3

MONTGOMERY	AT OAKWOOD DR AND GAMEWOOD DR FROM IH 45	.703	\$ 1,979,154.62	.00	.00	.0
IH 45	DRAINAGE EASEMENT A109-03-000					
0110-04-149						
NH 94(34)M	CONST STM SWR OUTFALL					
WORK ORDER- 06-21-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-07-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 132	PERCENT TIME USED- 0					
JERDON CONSTRUCTION COMPANY, INC.						
CONTRACT 05940004		TOTALS	1,979,154.62	.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

MONTGOMERY	FM 149	6.384	\$ 1,838,302.35'	318,819.19'	1,254,030.14'	72.3'
FM 1097	W END LAKE CONROE BRIDGE					
1259-01-016						
CSR 1259-1-16	WIDEN RDWY & SURF SHLDRS					
WORK ORDER- 07-27-93	WORK BEGAN- 09-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-27-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
SMITH & CO.						
CONTRACT 06930056		TOTALS	1,838,302.35'	318,819.19'	1,254,030.14'	72.3'

MONTGOMERY	AT FM 830 (SEVEN COVES ROAD)	.004	\$ 134,806.25'	.00'	.00'	.0'
SH 75						
0110-03-042						
C 110-3-42	TRF SIG 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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MILLIRON CONSTRUCTION, INC.						
CONTRACT 06940019		TOTALS	134,806.25'	.00'	.00'	0.0'

MONTGOMERY	0.3 MI E OF FM 149	6.971	\$ 20,524,745.61'	581,418.87'	14,526,278.16'	74.5'
SH 105	MC CALEB RD					
0338-03-030						
STP 92(97)RM	GR, WDN STRS & CONC PAVEMENT					
WORK ORDER- 08-26-92	WORK BEGAN- 09-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
TRAYLOR BROS., INC.						
CONTRACT 07920044		TOTALS	20,524,745.61'	581,418.87'	14,526,278.16'	74.5'

MONTGOMERY	0.25 MI W OF GRIMES C/L	7.085	\$ 7,379,286.63'	138,617.96'	6,515,594.15'	93.3'
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- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
SMITH & CO. (DEAD)						
CONTRACT 08920027		TOTALS	7,379,286.63'	138,617.96'	6,515,594.15'	93.3'

MONTGOMERY	1.73 MI W OF IH 45	1.730	\$ 3,697,772.87'	14,759.44'	3,756,709.01'	100.0'
SH 242	IH 45					
3538-01-002						
C 3538-1-2	GR, STRS & SURF FOR 4 LN DIV					
WORK ORDER- 10-27-92	WORK BEGAN- 11-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
BROWN & ROOT, INC.						
CONTRACT 09920028		TOTALS	3,697,772.87'	14,759.44'	3,756,709.01'	100.0'

MONTGOMERY	CRIPPLE CREEK RD	2.287	\$ 7,341,534.81'	123,340.25'	6,641,901.05'	95.2'
SH 249	W ROLLINGWOOD RD					
0720-02-049						
STP 92(146)RM	GRADING, STRS, BASE & PAVEMENT					
WORK ORDER- 12-03-92	WORK BEGAN- 12-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
BROWN & ROOT, INC.						
CONTRACT 10920004		TOTALS	7,341,534.81'	123,340.25'	6,641,901.05'	95.2'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY IN CONROE AT RIGBY-OWEN RD		.003	\$ 93,922.00	\$ 18,652.53	\$ 91,242.55	99.9
SH 105						
0338-03-048						
C 338-3-48 TRAF SIGNAL W/SFTY LTG						
WORK ORDER- 11-08-93	WORK BEGAN- 01-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-09-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 100	60				
HEIN ELECTRIC COMPANY						
CONTRACT 10930046		TOTALS	93,922.00	18,652.53	91,242.55	99.9
MONTGOMERY LIBERTY COUNTY LINE		49.426	\$ 574,028.48	\$ 171,162.34	\$ 415,234.15	76.1
US 59 HARRIS COUNTY LINE						
0177-05-071						
C 177-5-71 REFURBISH GRD MTD SIGNS						
WORK ORDER- 11-08-93	WORK BEGAN- 02-02-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED- 80	81				
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 10930048		TOTALS	574,028.48	171,162.34	415,234.15	76.1
MONTGOMERY AT FIFTH STREET (MAGNOLIA-CONROE RD.)		.002	\$ 91,856.65	\$ 9,296.58	\$ 84,958.26	97.3
FM 1774						
1400-04-016						
C 1400-4-16 TRF SIG W/SFTY LTG						
WORK ORDER- 01-06-94	WORK BEGAN- 04-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-06-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	55				
WORKING DAYS CHARGED-	PERCENT TIME USED- 76	42				
V. C. HUFF, INC.						
CONTRACT 12930048		TOTALS	91,856.65	9,296.58	84,958.26	97.3
WALLER SH 159		13.681	\$ 794,069.84	\$.00	\$.00	.0
FM 3346 FM 359						
3445-01-005						
CPM 3445-1-5 SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	59				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
DUININCK BROS, INC.						
CONTRACT 04940084		TOTALS	794,069.84	.00	.00	0.0
WALLER GRIMES C/L		4.796	\$ 1,316,535.80	\$ 17,008.56	\$ 1,110,679.36	100.0
FM 1774 MONTGOMERY C/L						
1400-03-005						
CPM 1400-3-5 WIDEN RDWY & SURF SHLDRS						
WORK ORDER- 06-17-93	WORK BEGAN- 08-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	130				
WORKING DAYS CHARGED-	PERCENT TIME USED- 67	87				
SMITH & CO.						
CONTRACT 05930056		TOTALS	1,316,535.80	17,008.56	1,110,679.36	100.0
WALLER AT THREE MILE CREEK		.288	\$ 529,511.03	\$.00	\$ 384,633.37	88.9
FM 359						
0543-01-045						
BR 91(65)OF REPLACE BRIDGE AND APPROACHES						
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- 92	276				
JONES G. FINKE INC.						
CONTRACT 08920061		TOTALS	7,846,203.50	.00	7,360,791.25	97.3

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

HALLER	0.28 MI W OF FM 359	7.520	\$ 36,503,344.52	\$ 599,300.98	\$ 25,048,072.31	72.2
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- 278	PERCENT TIME USED- 64					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09920001		TOTALS	36,503,344.52	599,300.98	25,048,072.31	72.2

HALLER	AT HADY AND KELLNER CREEK	.428	\$ 196,860.12	\$ 22,148.24	\$ 187,142.96	99.9
IH 10						
0271-04-065						
IM 10-7(354)731	BRIDGE DECK REPAIR & ARMOR JOINTS					
WORK ORDER- 10-13-93	WORK BEGAN- 01-08-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-29-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 80					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 09930073		TOTALS	196,860.12	22,148.24	187,142.96	99.9

		DISTRICT CONTRACT AMOUNT			1,359,610,369.21	
		DISTRICT ESTIMATES THIS MONTH			38,622,488.87	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			859,113,679.49	

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

CALHOUM	WEST LAVACA BAY SHORELINE	2.254	\$ 544,364.00	\$ 135,137.50	\$ 254,424.53	49.1
SH 35	EAST LAVACA BAY SHORELINE					
0179-10-087						
CSBH 0179-10-087	REPAIR SUBSTRUCTURE					
WORK ORDER- 02-18-94	WORK BEGAN- 05-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-06-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	105				
WORKING DAYS CHARGED-	PERCENT TIME USED- 40	42				
C.C. CARLTON CONSTRUCTION CO.						
CONTRACT 01940061		TOTALS	544,364.00	135,137.50	254,424.53	49.1

CALHOUM	SH 238, S	2.238	\$ 1,872,210.99	\$ 31,464.00	\$ 608,677.87	34.2
SH 185	RAILROAD ST IN SEADRIFT					
0144-05-036						
STP 93(144)RM	RECONSTR GR, STRS & SURF					
WORK ORDER- 08-31-93	WORK BEGAN- 09-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	165				1
WORKING DAYS CHARGED-	PERCENT TIME USED- 57	95				
JONES G. FINKE INC.						
CONTRACT 07930052		TOTALS	1,872,210.99	31,464.00	608,677.87	34.2

COLORADO	ETC VARIOUS LIMITS IN YOAKUM DISTRICT	74.064	\$ 1,181,908.30	\$ 807,499.47	\$ 881,373.26	78.4
US 90A	ETC					
0027-03-061	ETC					
CPM 0027-03-061	SLURRY-MICRO SEAL					
WORK ORDER- 04-25-94	WORK BEGAN- 05-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	70				
WORKING DAYS CHARGED-	PERCENT TIME USED- 43	30				
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 03940008		TOTALS	1,181,908.30	807,499.47	881,373.26	78.4

DEWITT	0.4 MI NORTH OF BU 77-Q	10.529	\$ 384,218.40	\$.00	\$.00	.0
US 77A	5.5 MI SOUTH OF BU 77-Q					
0269-05-030						
CPM 269-5-30	PLANT MIX SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	35				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
HELDENFELS CONSTRUCTION MATERIALS, INCORPORATED						
CONTRACT 06940059		TOTALS	384,218.40	.00	.00	0.0

DEWITT	DISTRICTWIDE	652.903	\$ 262,604.48	\$ 30,493.67	\$ 224,811.26	90.1
VA						
0913-00-030						
C 913-00-30	PLACE RAISED REFLECTIVE PAVT MARKERS					
WORK ORDER- 01-01-94	WORK BEGAN- 01-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	88				3
WORKING DAYS CHARGED-	PERCENT TIME USED- 75	68				
STRIPING TECHNOLOGY, INC.						
CONTRACT 11930015		TOTALS	262,604.48	30,493.67	224,811.26	90.1

FAYETTE	1.6 MI W OF PLUM	3.194	\$ 6,488,461.23	\$ 464,215.43	\$ 4,867,120.85	78.9
SH 71	1.5 MI E OF WEST POINT					
0265-07-025						
NH 93(25)M	ADDING 2 LNS, GR, STRS, BASE & SURF					
WORK ORDER- 03-29-93	WORK BEGAN- 04-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	350				47
WORKING DAYS CHARGED-	PERCENT TIME USED- 57	226				
E. E. HOOD & SONS, INC.						
HUNTER INDUSTRIES, INC.						
CONTRACT 02930032		TOTALS	6,488,461.23	464,215.43	4,867,120.85	78.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FAYETTE 0.5 MI W OF US 77 IN LA GRANGE BS 71-E LA GRANGE EAST CITY LIMIT 0265-14-001 HES 000S(659) ACP OVERLAY		1.827	\$ 309,051.30	\$.00	\$.00	.0
WORK ORDER- 05-23-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-21-94					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 04940075		TOTALS	309,051.30	.00	.00	0.0
FAYETTE 1.0 MI W OF FM 609 SH 71 0.72 MI E 0265-08-056 CL 265-8-56 LANDSCAPE ESTABLISHMENT		.720	\$ 13,553.04	435.30	9,717.34	75.4
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- 349	PERCENT TIME USED- 73					
WENSKE'S LANDSCAPE						
CONTRACT 08920079		TOTALS	13,553.04	435.30	9,717.34	75.4
FAYETTE BUCKNERS CREEK FM 609 0267-03-014 BH 93(415) REHAB BR & APPRS		.359	\$ 618,825.38	54,715.88	507,920.55	86.4
WORK ORDER- 10-20-93	WORK BEGAN- 11-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-93					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED- 98	PERCENT TIME USED- 92					
ACME BRIDGE COMPANY, INC.						
CONTRACT 09930076		TOTALS	618,825.38	54,715.88	507,920.55	86.4
FAYETTE 1.5 MI W OF WEST POINT SH 71 1.878 MI W OF WEST POINT 0265-07-038 CL 265-7-38 LANDSCAPE ESTABLISHMENT		.378	\$ 22,628.50	741.00	12,668.55	58.9
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- 317	PERCENT TIME USED- 66					
JERALD M. HESS						
CONTRACT 12920043		TOTALS	22,628.50	741.00	12,668.55	58.9
GONZALES OLD TOWN CREEK WEST OF GONZALES US 90A US 183 0025-06-044 CPM 0025-06-044 SEAL COAT		.228.043	\$ 1,793,704.13	24,525.47	634,658.88	37.2
WORK ORDER- 02-09-94	WORK BEGAN- 03-02-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-94					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 24					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 01940011		TOTALS	1,793,704.13	24,525.47	634,658.88	37.2
GONZALES CALDWELL CO LINE IH 10 SANDY FORK CREEK 0535-04-026 IM 10-6(71)634 ASPH CONC PVT OVERLAY		18.475	\$ 2,637,080.00	562,510.20	1,037,938.20	41.6
WORK ORDER- 03-28-94	WORK BEGAN- 04-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-94					
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 46					
JONES G. FINKE INC.						
CONTRACT 02940047		TOTALS	2,637,080.00	562,510.20	1,037,938.20	41.6

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

GONZALES	US 183 NORTH OF GONZALES	3.042	\$ 4,233,085.01'	343,755.93'	3,047,259.52'	75.7'	
US 183	CONE ST IN GONZALES						
0153-02-024							
NH 93(37)M	GR STRS & SURF						
WORK ORDER- 08-17-93	WORK BEGAN- 09-08-93						
DATE WORK COMPLETED-	TIME COMPUTED 09-02-93						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5						
WORKING DAYS CHARGED-	PERCENT TIME USED- 55						
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
HUNTER INDUSTRIES, INC.							
CONTRACT 06930042		TOTALS	4,233,085.01'	343,755.93'	3,047,259.52'	75.7'	

GONZALES	FM 77	4.046	\$ 1,051,662.15'	861.37'	925,549.09'	100.0'	
FM 108	US 87 IN SMILEY						
0715-01-010							
CSR 715-1-10	WIDEN STRS, RECONST BASE & SURFACING						
WORK ORDER- 12-08-93	WORK BEGAN- 12-08-93						
DATE WORK COMPLETED- 06-02-94	TIME COMPUTED 12-22-93						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1						
WORKING DAYS CHARGED-	PERCENT TIME USED- 57						
CAPITAL EXCAVATION COMPANY		CONTRACT 10930011	TOTALS	1,051,662.15'	861.37'	925,549.09'	100.0'

JACKSON	NAVIDAD RIVER EAST RELIEF BRIDGE	.065	\$ 310,994.78'	202,594.09'	279,677.82'	94.6'	
SH 111							
0346-01-031							
CD 346-1-31	EMBANKMENT						
WORK ORDER- 05-09-94	WORK BEGAN- 05-25-94						
DATE WORK COMPLETED-	TIME COMPUTED 05-25-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 37						
MIDWEST CONSTRUCTION COMPANY		CONTRACT 03940078	TOTALS	310,994.78'	202,594.09'	279,677.82'	94.6'

LAVACA	AT BIG BRUSHY CREEK AND AT LITTLE BRUSHY CREEK	1.192	\$ 1,656,631.63'	122,939.93'	447,872.81'	28.4'	
US 77							
0370-02-017							
STP 93(236)R	REPAIR & WDM BRS & APPRS						
WORK ORDER- 02-28-94	WORK BEGAN- 03-21-94						
DATE WORK COMPLETED-	TIME COMPUTED 03-16-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1						
WORKING DAYS CHARGED-	PERCENT TIME USED- 25						
HELDEFELLS CONSTRUCTION MATERIALS, INCORPORATED		CONTRACT 01940005	TOTALS	1,656,631.63'	122,939.93'	447,872.81'	28.4'

MATAGORDA	NEAR SH 35	5.231	\$ 1,866,048.74'	116,021.89'	116,021.89'	6.5'	
FM 457	FM 2540						
0605-01-046							
STP 94(113)RM	WIDEN GR, STRS, SURF						
WORK ORDER- 06-08-94	WORK BEGAN- 06-16-94						
DATE WORK COMPLETED-	TIME COMPUTED 06-24-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 2						
PAWNEE LEASE SERVICE, INC.		CONTRACT 05940008	TOTALS	1,866,048.74'	116,021.89'	116,021.89'	6.5'

MATAGORDA	1.5 MI EAST OF FM 1468	.534	\$ 195,427.50'	.00'	.00'	.0'	
FM 521	2.0 MI EAST OF FM 1468						
0846-03-031							
CC 846-3-31	WDM, GR & SURF COURSE						
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						
HUBCO, INC.		CONTRACT 05940067	TOTALS	195,427.50'	.00'	.00'	0.0'

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MATAGORDA	FM 2668	8.647	\$ 1,737,638.93	\$ 179,466.19	\$ 1,253,564.32	75.9
SH 60	1.3 MI S OF LIVE OAK CREEK					
0241-03-014						
STP 93(130)R	CONSTR SHLDRS					
WORK ORDER- 11-24-93	WORK BEGAN- 01-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	PERCENT TIME USED- 56					
JONES G. FINKE INC.						
CONTRACT 10930041		TOTALS	1,737,638.93	179,466.19	1,253,564.32	75.9

VICTORIA	IN VICTORIA FROM AIRLINE DR	.856	\$ 2,229,271.11	\$ 53,834.88	\$ 1,436,125.85	67.8
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- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
HELDENFELS BROTHERS, INC.						
CONTRACT 01930004		TOTALS	2,229,271.11	53,834.88	1,436,125.85	67.8

VICTORIA	NORTH END GUADALUPE RIVER BRIDGE	5.544	\$ 1,339,903.85	\$ 363,258.29	\$ 422,663.62	33.2
LP 175	SPUR 91					
0088-05-067						
CPM 88-5-67	ASPH CONC PVT OVERLAY					
WORK ORDER- 05-20-94	WORK BEGAN- 05-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-25-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					
HELDENFELS CONSTRUCTION MATERIALS, INCORPORATED						
CONTRACT 04940068		TOTALS	1,339,903.85	363,258.29	422,663.62	33.2

WHARTON	US 59 OVERPASS	4.231	\$ 482,401.39	\$ 308,485.24	\$ 486,583.12	99.9
SH 60	MILAM ST IN WHARTON					
0089-10-009						
HES 000S(675)	GR, WDN DRAINAGE STRS & SURF					
WORK ORDER- 03-28-94	WORK BEGAN- 04-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
JONES G. FINKE INC.						
CONTRACT 02940031		TOTALS	482,401.39	308,485.24	486,583.12	99.9

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

WHARTON	ETC FORT BEND C/L	25.242	\$ 2,447,314.49	\$ 67,508.17	\$ 67,508.17	2.9
US 59	ETC MILLER LANE (SBL)					
0089-08-079	ETC					
STP 94(94)RM	ASPH CONC PAV					
WORK ORDER- 06-17-94	WORK BEGAN- 06-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SOUTHWEST ASPHALT MATERIALS, INC.						
CONTRACT 05940044		TOTALS	2,447,314.49	67,508.17	67,508.17	2.9

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

WHARTON	ON CR 508 AT WEST MUSTANG CREEK	.078	\$ 278,647.00	\$ 6,022.10	273,240.17	100.0
CR						
0913-09-014						
BR 88(251)OX	REPL BR & APPRS					
WORK ORDER- 12-07-93	WORK BEGAN- 01-10-94					
DATE WORK COMPLETED- 06-07-94	TIME COMPUTED 12-23-93					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 80					
PANNEE LEASE SERVICE, INC.						
CONTRACT 10930058		TOTALS	278,647.00	6,022.10	273,240.17	100.0

		DISTRICT CONTRACT AMOUNT			34,563,291.33	
		DISTRICT ESTIMATES THIS MONTH			3,876,486.00	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			17,795,377.67	

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

BASTROP IN BASTROP ON M.L.K. ST AT GILLS BRANCH		.056	\$ 98,906.26	\$ 39,569.66	\$ 39,569.66	42.1
CS						
0914-18-020						
BR 93(284)OX REPL BR & APPRS						
WORK ORDER- 05-26-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		60				
WORKING DAYS CHARGED-		15				
WORK BEGAN- 06-13-94						
TIME COMPUTED 06-11-94						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 25						
DAYCO CONSTRUCTION CO.						
CONTRACT 04940074		TOTALS	98,906.26	39,569.66	39,569.66	42.1

BASTROP AT WALNUT CREEK		.294	\$ 1,074,262.15	\$ 76,528.77	\$ 953,544.10	93.4
FM 20						
0115-04-026						
BR 92(34) REPLACE BRIDGE & APPROACHES						
WORK ORDER- 06-30-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		150				
WORKING DAYS CHARGED-		140				
WORK BEGAN- 09-01-93						
TIME COMPUTED 07-16-93						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 93						
CAPITAL EXCAVATION COMPANY						
CONTRACT 05930005		TOTALS	1,074,262.15	76,528.77	953,544.10	93.4

BASTROP US 290		5.499	\$ 1,087,959.29	\$ 58,133.94	\$ 1,070,283.88	100.0
FM 2104 FM 2239						
2083-01-009						
CSR 2083-1-9 WIDEN TO 2-11' LANES WITH 3' SHOULDERS						
WORK ORDER- 11-19-92						
DATE WORK COMPLETED-		06-28-94				
CONTRACT WORKING DAYS-		150				
WORKING DAYS CHARGED-		129				
WORK BEGAN- 12-10-92						
TIME COMPUTED 12-05-92						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 86						
DEAN WORD COMPANY						
CONTRACT 09920036		TOTALS	1,087,959.29	58,133.94	1,070,283.88	100.0

BASTROP 0.1 MI NE OF SH 71		2.977	\$ 620,711.70	\$ 32,211.85	\$ 266,329.36	45.1
FM 153 FM 2104						
0807-02-010						
CSR 807-2-10 UPGRADE TO 2-11' LANES WITH 3' SHOULDERS						
WORK ORDER- 01-10-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		120				
WORKING DAYS CHARGED-		55				
WORK BEGAN- 02-22-94						
TIME COMPUTED 01-26-94						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 46						
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 11930066		TOTALS	620,711.70	32,211.85	266,329.36	45.1

BASTROP ETC SH 71		123.222	\$ 1,419,158.45	.00	\$ 1,289,755.84	95.6
SH 304 ETC CALDWELL C/L						
0573-01-021 ETC						
CPM 573-1-21 LEVEL-UP, SEAL COAT						
WORK ORDER- 01-10-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		47				
WORKING DAYS CHARGED-		39				
WORK BEGAN- 02-03-94						
TIME COMPUTED 02-03-94						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 83						
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 12930069		TOTALS	1,419,158.45	.00	1,289,755.84	95.6

BASTROP ETC SH 95		SH 21 11.767	\$ 688,070.04	.00	\$ 372,058.61	57.5
FM 1441 ETC						
2991-01-007 ETC						
CPM 2991-1-7 ACP OVERLAY						
WORK ORDER- 01-13-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		54				
WORKING DAYS CHARGED-		21				
WORK BEGAN- 03-14-94						
TIME COMPUTED 03-14-94						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 39						
HUNTER INDUSTRIES, INC.						
CONTRACT 12930072		TOTALS	688,070.04	.00	372,058.61	57.5

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

BLANCO	AT BLANCO RIVER	.530	\$ 911,934.14	\$ 40,174.91	\$ 637,061.77	73.5
RM 165						
0954-02-011						
STP 93(195)R	REPLACE LOW WATER CROSSING WITH BRIDGE					
WORK ORDER- 08-23-93	WORK BEGAN- 09-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-08-93					
CONTRACT WORKING DAYS-	187 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	114 PERCENT TIME USED- 61					
HUNTER INDUSTRIES, INC.						
CONTRACT 07930073		TOTALS	911,934.14	40,174.91	637,061.77	73.5

BLANCO	WEST END OF TOEHEAD CREEK BRIDGE	6.173	\$ 513,810.46	\$ 371,317.03	\$ 371,317.03	76.0
US 290	JOHNSON CITY W.C.L.					
0113-04-016						
CPM 113-4-16	OVERLAY					
WORK ORDER- 01-11-94	WORK BEGAN- 06-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 25					
DEAN WORD COMPANY						
CONTRACT 12930032		TOTALS	513,810.46	371,317.03	371,317.03	76.0

BURNET	SHERWOOD DR	1.609	\$ 1,016,017.88	\$ 73,106.52	\$ 829,583.19	85.9
RM 1431	VALLEY VIEW ROAD IN GRANITE SHOALS					
1378-04-030						
STP 93(102)HES	INSTALL CONTINUOUS TURN LANE					
WORK ORDER- 04-28-93	WORK BEGAN- 06-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-93					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED- 44					
WORKING DAYS CHARGED-	226 PERCENT TIME USED- 93					
CAPITAL EXCAVATION COMPANY						
CONTRACT 03930044		TOTALS	1,016,017.88	73,106.52	829,583.19	85.9

BURNET	AVE C IN MARBLE FALLS EAST	.817	\$ 718,991.61	\$ 21,453.97	\$ 148,636.47	21.7
RM 1431	0.3 MI E OF MUSTANG DR					
1378-03-019						
STP 93(98)R	ADD LEFT TURN LANE					
WORK ORDER- 10-06-93	WORK BEGAN- 03-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-93					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	66 PERCENT TIME USED- 44					
DEAN WORD COMPANY						
CONTRACT 08930027		TOTALS	718,991.61	21,453.97	148,636.47	21.7

BURNET	AT NORTH MORGAN CRK	.364	\$ 1,242,801.10	\$ 80,776.30	\$ 832,714.93	70.5
RM 2341						
2206-01-009						
STP 93(206)R	REPLACE OVERFLOW SECTION					
WORK ORDER- 09-16-93	WORK BEGAN- 09-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-93					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED- 50					
WORKING DAYS CHARGED-	145 PERCENT TIME USED- 58					
AARON CONSTRUCTION CO.						
CONTRACT 08930045		TOTALS	1,242,801.10	80,776.30	832,714.93	70.5

BURNET	LLANO COUNTY LINE, EAST	6.980	\$ 3,047,845.13	\$ 115,784.10	\$ 2,899,573.67	99.9
SH 71	US 281					
0700-01-023						
NH 92(154)R	UPGRADE TO 2-12' LANES WITH 10' SHLDRS					
WORK ORDER- 12-22-92	WORK BEGAN- 02-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-07-93					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	260 PERCENT TIME USED- 116					
DEAN WORD COMPANY						
CONTRACT 11920004		TOTALS	3,047,845.13	115,784.10	2,899,573.67	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CALDWELL AT PLUM CREEK		.769	\$ 838,694.16	.00	.00	.0
FM 672						
0384-04-019						
BR 94(96) GR, STR, BS & ACP						
WORK ORDER- 06-21-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-07-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ACME BRIDGE COMPANY, INC.						
CONTRACT 05940026		TOTALS	838,694.16	.00	.00	0.0
CALDWELL SH 21		8.103	\$ 1,780,887.17	178,213.64	1,631,196.68	96.4
FM 1966 SH 142						
1850-01-007						
STP 93(147)R ADD SHOULDERS, BASE OVERLAY, 2CST						
WORK ORDER- 08-03-93	WORK BEGAN- 08-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-19-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
DEAN WORD COMPANY						
CONTRACT 06930005		TOTALS	1,780,887.17	178,213.64	1,631,196.68	96.4
GILLESPIE AT PEDERNALES RIVER BRIDGE		.153	\$ 63,454.00	45,058.69	63,669.95	99.9
US 290						
0113-02-040						
ER 92(25) REPAIR RIPRAP DAMAGE						
WORK ORDER- 05-03-94	WORK BEGAN- 05-23-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 04940036		TOTALS	63,454.00	45,058.69	63,669.95	99.9
GILLESPIE ETC US 87 LLANO		123.444	\$ 1,468,726.68	48,097.87	136,321.27	9.7
RM 965 ETC C/L						
1199-01-014 ETC						
CPM 1199-1-14 SEAL COAT & FOG SEAL						
WORK ORDER- 02-23-94	WORK BEGAN- 02-23-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-23-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 12930025		TOTALS	1,468,726.68	48,097.87	136,321.27	9.7
HAYS N OF BLANCO RIVER		4.179	\$ 343,336.51	.00	352,629.42	99.9
IH 35 N OF LP 82						
0016-02-082						
IM 35-3(172)204 MICROSURFACE MAIN LANES						
WORK ORDER- 03-16-94	WORK BEGAN- 05-08-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-08-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
VIKING CONSTRUCTION, INC.						
CONTRACT 02940032		TOTALS	343,336.51	.00	352,629.42	99.9
HAYS 2.0 MI N OF US 290		1.092	\$ 637,443.86	.00	.00	.0
RM 12 0.9 MI N OF US 290						
0683-05-006						
STP 94(69)R GR, STRS, BASE, SURF, ONE CRSE ACP						
WORK ORDER- 06-13-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-12-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 04940072		TOTALS	637,443.86	.00	.00	0.0

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

HAYS	LP 82 - GUADALUPE ST	.003	\$ 91,013.55'	.00'	.00'	.0'
LP 82	HUTCHINSON ST					
0016-09-030						
CSP 16-9-30	UPGRADE TRAFFIC SIGNAL					
WORK ORDER- 06-15-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 05940012			TOTALS	91,013.55'	.00'	.00' 0.0'

HAYS	RM 1626	5.428	\$ 1,091,034.45'	52,987.60'	685,747.25'	66.2'
FM 967	3.4 MI E OF RM 1826					
1776-01-014						
CSR 1776-1-14	ADD 3' SHOULDERS					
WORK ORDER- 08-23-93	WORK BEGAN- 09-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-08-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED- 80	144				

AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 06930026			TOTALS	1,091,034.45'	52,987.60'	685,747.25' 66.2'

HAYS	SH 123	6.892	\$ 19,755,822.95'	549,507.53'	12,584,645.99'	67.0'
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-	450				
WORKING DAYS CHARGED-	PERCENT TIME USED- 67	302				

HUNTER INDUSTRIES, INC.						
CONTRACT 08920060			TOTALS	19,755,822.95'	549,507.53'	12,697,947.47' 67.6'

LEE	US 77	5.792	\$ 1,125,388.03'	27,371.01'	1,141,190.16'	100.0'
FM 3403	SH 21					
3386-01-006						
CSR 3386-1-6	WDM, 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-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED- 93	139				

DEAN WORD COMPANY						
CONTRACT 09920030			TOTALS	1,125,388.03'	27,371.01'	1,141,190.16' 100.0'

MASON	AT 1.0 MI E OF SAN SABA CO LINE	.676	\$ 364,170.45'	15,383.24'	384,700.97'	100.0'
SH 71						
0577-03-010						
CD 577-3-10	IMPROVE SUPERELEVATION					
WORK ORDER- 02-19-93	WORK BEGAN- 08-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-07-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	85				
WORKING DAYS CHARGED-	PERCENT TIME USED- 94	83				

CAPITAL EXCAVATION COMPANY						
CONTRACT 01930050			TOTALS	364,170.45'	15,383.24'	384,851.89' 100.0'

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

MASON	AT HONEY CREEK	.224	\$ 631,161.10	\$ 88,372.31	\$ 525,767.43	87.6
US 377						
0149-04-012						
BR 93(402)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-24-93	WORK BEGAN- 10-11-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 79					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
JAY-REESE CONTRACTORS, INC.						
CONTRACT 08930022		TOTALS	631,161.10	88,372.31	525,767.43	87.6

MASON	AT LITTLE WILLOW CRK	.234	\$ 341,322.95	\$ 5,057.80	\$ 323,274.91	99.6
RM 386						
0577-01-022						
STP 93(205)R	REPLACE OVERFLOW SECTION					
WORK ORDER- 09-10-93	WORK BEGAN- 09-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
JAY-REESE CONTRACTORS, INC.						
CONTRACT 08930066		TOTALS	341,322.95	5,057.80	323,274.91	99.6

TRAVIS	US 290	4.200	\$ 92,712.16	\$ 49,389.55	\$ 49,389.55	56.0
IH 35	COLORADO RIVER					
0015-13-233						
IM 35-3(170)233	INSTALL CMS AND MODIFY EXIST GUIDE SIGNS					
WORK ORDER- 02-17-94	WORK BEGAN- 06-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-05-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 01940015		TOTALS	92,712.16	49,389.55	49,389.55	56.0

TRAVIS	2000' N OF RM 2222	.379	\$ 481,886.10	\$ 68,851.79	\$ 192,356.85	42.0
LP 1	RM 2222					
3136-01-086						
CC 3136-1-86	GR, BS & SURF					
WORK ORDER- 03-04-94	WORK BEGAN- 04-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 01940065		TOTALS	481,886.10	68,851.79	192,356.85	42.0

TRAVIS	RM 2222	4.244	\$ 191,475.37	\$ 36,742.05	\$ 161,625.99	88.8
LP 1	LAKE AUSTIN BLVD					
3136-01-087						
CL 3136-1-87	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-16-94	WORK BEGAN- 03-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
RICHARD T. NALLE, III						
CONTRACT 02940017		TOTALS	191,475.37	36,742.05	161,625.99	88.8

TRAVIS	RM 3238	.534	\$ 391,243.00	\$ 65,880.73	\$ 245,807.48	66.1
SH 71	GREAT DIVIDE DR IN BEE CAVE					
0700-03-060						
STP 94(48)R	MDN, GR, STRS, BASE & SURF					
WORK ORDER- 03-16-94	WORK BEGAN- 03-30-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					
HUNTER INDUSTRIES, INC.						
CONTRACT 02940076		TOTALS	391,243.00	65,880.73	245,807.48	66.1

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TRAVIS	AT LP 275 (N. LAMAR BLVD.)	.046	\$ 57,987.40	\$ 25,016.97	\$ 56,564.54	99.9'
FM 734						
3417-01-013						
CD 3417-1-13	MODIFY EXISTING LEFT TURN BAY					
WORK ORDER- 03-28-94	WORK BEGAN- 03-31-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-94					
CONTRACT WORKING DAYS-	33 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 92					
COR CONSTRUCTION CO., INC.						
CONTRACT 02940081		TOTALS	57,987.40'	25,016.97'	56,564.54'	99.9'

TRAVIS	LP 1	3.265	\$ 72,478.00	\$.00	\$ 105,113.86	99.9'
FM 734	WILLIAMSON CO LINE					
3417-01-009						
CL 3417-1-9	LANDSCAPE DEVELOPMENT					
WORK ORDER- 04-28-93	WORK BEGAN- 05-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-93					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	43 PERCENT TIME USED- 100					
SOIL MANAGEMENT LTD.						
CONTRACT 03930015		TOTALS	72,478.00'	.00'	105,113.86'	99.9'

TRAVIS	0.4 MI S OF FM 734	.218	\$ 123,775.60	\$ 54,011.28	\$ 81,828.95	69.5'
LP 1	0.7 MI S OF FM 734					
3136-01-089						
CC 3136-01-089	GR, BS & SURF					
WORK ORDER- 04-29-94	WORK BEGAN- 05-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-94					
CONTRACT WORKING DAYS-	32 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 72					
FUQUAY HYDRO-MULCH, INC.						
CONTRACT 03940072		TOTALS	123,775.60'	54,011.28'	81,828.95'	69.5'

TRAVIS	AT LP 1 INTCHG	.001	\$ 260,561.44	\$.00	\$ 206,505.15	83.4'
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-	120 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	115 PERCENT TIME USED- 88					
CLEAN CUT, INC.						
CONTRACT 04930055		TOTALS	260,561.44'	.00'	206,505.15'	83.4'

TRAVIS	VARIOUS LOCATIONS DISTRICTWIDE	.001	\$ 505,815.00	\$.00	\$.00	0.0'
VA						
0914-00-058						
C 914-00-58	TRAFFIC SIGNALS (NON-SITE SPECIFIC)					
WORK ORDER- 05-24-94	WORK BEGAN- 06-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-09-94					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 6					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 04940012		TOTALS	505,815.00'	.00'	.00'	0.0'

TRAVIS	1500' W OF INDUSTRIAL OAKS BLVD	.001	\$ 299,559.66	\$ 36,364.10	\$ 36,364.10	12.7'
US 290	2000' E OF INDUSTRIAL OAKS BLVD					
0113-09-056						
NH 94(36)	CONSTRUCT DRAINAGE BY-PASS AT SINKHOLE					
WORK ORDER- 05-18-94	WORK BEGAN- 06-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-94					
CONTRACT WORKING DAYS-	28 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 14					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 04940031		TOTALS	299,559.66'	36,364.10'	36,364.10'	12.7'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
TRAVIS 0.2 MI WEST OF LOOP 1		.001	\$ 801,874.00	\$ 34,043.72	\$ 34,043.72	4.4
US 290						
0113-09-055						
DBNH 94(41) HAZARDOUS MATERIAL TRAP						
WORK ORDER- 06-15-94	WORK BEGAN- 06-22-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
H. B. ZACHRY COMPANY						
CONTRACT 05940059		TOTALS	801,874.00	34,043.72	34,043.72	4.4
TRAVIS FORT VIEW ROAD		1.950	\$ 35,467,107.03	\$ 711,695.40	\$ 19,005,582.02	56.4
US 290 0.2 MI E OF SOUTH CONGRESS						
0113-13-067						
NH 92(57)M GR STRS & SURF						
WORK ORDER- 08-04-92	WORK BEGAN- 09-24-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-20-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
H. B. ZACHRY COMPANY						
CONTRACT 06920001		TOTALS	35,467,107.03	711,695.40	19,005,582.02	56.4
TRAVIS WILLIAMSON COUNTY LINE		1.836	\$ 23,680,168.24	\$ 633,629.83	\$ 2,526,567.10	11.2
US 183 BALCONES WOODS DRIVE						
0151-06-080						
MANH 93(81)M GR, STRS, BS & SURF (TO FREEWAY STDS)						
WORK ORDER- 08-17-93	WORK BEGAN- 04-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 9					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 06930038		TOTALS	23,680,168.24	633,629.83	2,526,567.10	11.2
TRAVIS AT INTERCHANGE WITH US 290 EAST		.001	\$ 205,689.16	\$ 1,470.00	\$ 201,434.83	99.9
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	201,434.83	99.9
TRAVIS 2.8 MILES EAST OF RM620		1.610	\$ 1,513,241.02	\$ 300,565.91	\$ 1,482,548.75	99.9
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	\$ 52,301.97	\$ 1,627,075.07	99.9
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	\$ -2,822.50	\$ 1,818,311.56	99.9
RM 2222 JESTER BLVD						
2100-01-028						
CD 2100-1-28 RECONST CURVE & ADD LEFT TURN LANE						
WORK ORDER- 08-31-92	WORK BEGAN- 09-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 26					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 07920011		TOTALS	4,959,807.20	350,045.38	4,927,935.38	99.9

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TRAVIS	E END LAKE AUSTIN BR	3.580	\$ 20,476,019.14	470,908.89	16,493,947.71	84.7
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- 11					
WORKING DAYS CHARGED-	PERCENT TIME USED- 81					
HENSEL PHELPS CONSTRUCTION CO.						
CONTRACT 07920042		TOTALS	20,476,019.14	470,908.89	16,493,947.71	84.7

TRAVIS	FM 973	9.183	\$ 7,764,645.15	62,852.70	7,496,597.61	99.9
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- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 08910002		TOTALS	7,764,645.15	62,852.70	7,496,597.61	99.9

TRAVIS	N END OF COLORADO RV BR	.605	\$ 7,334,464.96	1,500.78	7,016,321.28	99.9
US 183	S OF THE COLORADO RV BR					
0265-01-060						
F 1068(37)	GR, STRS, FLEX BASE, ACP, ILLUM & SIGN					
WORK ORDER- 10-04-91	WORK BEGAN- 12-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 36					
WORKING DAYS CHARGED-	PERCENT TIME USED- 124					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 08910043		TOTALS	7,334,464.96	1,500.78	7,016,321.28	99.9

TRAVIS	BALCONES WOOD DRIVE	1.731	\$ 23,900,980.00	1,275,162.21	20,496,465.25	90.2
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-	PERCENT TIME USED- 93					
H. B. ZACHRY COMPANY						
CONTRACT 08920001		TOTALS	23,900,980.00	1,275,162.21	20,496,465.25	90.2

TRAVIS	AT WESTBANK DRIVE	.349	\$ 170,984.16	.00	174,852.82	99.9
LP 360						
0113-13-108						
STP 93(212)HES	WDN, GR, BASE & SURF					
WORK ORDER- 09-10-93	WORK BEGAN- 10-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
CAPITAL EXCAVATION COMPANY						
CONTRACT 08930030		TOTALS	170,984.16	.00	174,852.82	99.9

TRAVIS	0.3 MI E OF BRODIE LN	1.608	\$ 50,435,315.93	1,045,503.22	28,345,230.31	59.1
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 34					
MCCARTHY BROTHERS COMPANY						
CONTRACT 09920038		TOTALS	50,435,315.93	1,045,503.22	28,345,230.31	59.1

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TRAVIS	E OF SP RR		3.329	\$ 71,328,098.98	\$ 882,832.06	\$ 5,312,218.74	7.8
US 183	LP 275 (N LAMAR BLVD.)						
0151-06-078							
NH 94(2)M	CONST ELEVATED STRUCTURE						
WORK ORDER- 01-07-94	WORK BEGAN- 03-14-94						
DATE WORK COMPLETED-	TIME COMPUTED 01-23-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	999					
WORKING DAYS CHARGED-	PERCENT TIME USED-	93	9				
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 11930001			TOTALS	71,328,098.98	882,832.06	5,312,218.74	7.8

TRAVIS	VARIOUS LOCATIONS DISTRICTWIDE		176.620	\$ 115,765.36	.00	\$ 123,812.89	99.9
VA							
0914-00-056							
C 914-00-56	INSTALL RAISED REFL PAVEMENT MARKERS						
WORK ORDER- 01-11-94	WORK BEGAN- 03-14-94						
DATE WORK COMPLETED-	TIME COMPUTED 01-27-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45	8				
WORKING DAYS CHARGED-	PERCENT TIME USED-	31	58				
D. I. J. CONSTRUCTION, INC.							
CONTRACT 12930049			TOTALS	115,765.36	.00	123,812.89	99.9

TRAVIS	ETC CAMERON ROAD	NORTH	18.122	\$ 966,058.12	\$ 149,004.56	\$ 698,276.51	76.0
US 183	ETC OF COLORADO RIVER						
0151-09-051	ETC						
CPM 151-9-51	MICROSURFACE						
WORK ORDER- 01-13-94	WORK BEGAN- 02-03-94						
DATE WORK COMPLETED-	TIME COMPUTED 02-03-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45					
WORKING DAYS CHARGED-	PERCENT TIME USED-	44	98				
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12930063			TOTALS	966,058.12	149,004.56	698,276.51	76.0

WILLIAMSON	S END OF SOUTH SAN GABRIEL RIVER BRIDGE		.003	\$ 1,375,121.59	\$ 135,790.08	\$ 481,528.39	37.0
IH 35	FM 3406						
0015-09-119							
IM 35-3(171)262	REVISE ALIGNMENT OF RAMPS						
WORK ORDER- 02-24-94	WORK BEGAN- 03-07-94						
DATE WORK COMPLETED-	TIME COMPUTED 03-12-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180					
WORKING DAYS CHARGED-	PERCENT TIME USED-	61	34				
NBS CONSTRUCTION, INCORPORATED							
CONTRACT 01940007			TOTALS	1,375,121.59	135,790.08	481,528.39	37.0

WILLIAMSON	3.3 MI N OF THEON ROAD		.001	\$ 48,908.60	\$ 4,797.50	\$ 4,797.50	10.3
IH 35	S END OF SOUTH SAN GABRIEL RIVER BRIDGE						
0015-08-099							
IM 35-3(174)254	REFURBISH GUIDE SIGNS						
WORK ORDER- 04-13-94	WORK BEGAN- 06-20-94						
DATE WORK COMPLETED-	TIME COMPUTED 06-13-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30					
WORKING DAYS CHARGED-	PERCENT TIME USED-	10	33				
L.M. BENAVIDEZ CONSTRUCTION, INC.							
CONTRACT 03940011			TOTALS	82,000.30	4,797.50	4,797.50	6.1

WILLIAMSON	AT FM 734		.001	\$ 94,805.16	\$ 16,971.10	\$ 32,219.63	35.7
RM 620							
0683-01-049							
CC 683-1-49	CONSTRUCT UTILITY BRIDGE						
WORK ORDER- 05-04-94	WORK BEGAN- 05-19-94						
DATE WORK COMPLETED-	TIME COMPUTED 05-20-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30					
WORKING DAYS CHARGED-	PERCENT TIME USED-	19	63				
DAYCO CONSTRUCTION CO.							
CONTRACT 03940086			TOTALS	94,805.16	16,971.10	32,219.63	35.7

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

WILLIAMSON	RM 620	4.307	\$ 7,059,966.13	\$ 6,214.12	\$ 6,861,304.80	99.9
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 06920045		TOTALS	7,059,966.13	6,214.12	6,861,304.80	99.9

WILLIAMSON	ON CR 405 AT BOGGY CREEK	.337	\$ 559,173.23	.00	.00	.0
CR						
0914-05-062						
BR 93(286)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					
CAPITAL EXCAVATION COMPANY						
CONTRACT 06940008		TOTALS	559,173.23	.00	.00	0.0

WILLIAMSON	0.75 MI E. OF FM 619	1.750	\$ 90,846.80	.00	.00	.0
US 79	FM 619					
0204-04-035						
C 204-4-35	INSTALL OVERHEAD GUIDE SIGNS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
G. CARTER CONSTRUCTION COMPANY, INC.						
CONTRACT 06940020		TOTALS	90,846.80	.00	.00	0.0

WILLIAMSON	BI 35L S OF ROUND ROCK	.611	\$ 387,880.80	.00	.00	.0
IH 35	FM 1325					
0015-09-120						
IM 35-3(175)250	WDM,GR,BASE & SURF,ILLUM,PVT MKGS & 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					
CHASCO CONTRACTING						
CONTRACT 06940043		TOTALS	387,880.80	.00	.00	0.0

WILLIAMSON	S END OF BRUSHY CREEK BRIDGE	.474	\$ 1,676,388.25	41,970.28	655,356.69	41.1
LP 384	S END OF MP RR BRIDGE					
0015-16-010						
C 15-16-10	WDM GR STRS BS & SURF					
WILLIAMSON	SOUTH END OF MP RR BRIDGE	.939	\$ 2,863,026.16	84,754.30	1,366,426.42	50.2
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	74,235.01	664,925.86	47.0
RM 620	LP 384					
0683-01-041						
CD 683-1-41	UPGRADE TO STANDARD					
WORK ORDER- 08-31-93	WORK BEGAN- 11-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
CAPITAL EXCAVATION COMPANY						
CONTRACT 07930001		TOTALS	6,028,993.55	200,959.59	2,686,708.97	46.9

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

WILLIAMSON	RM 2769	.549	\$ 678,917.84	\$ 2,036.99	\$ 622,175.13	96.6
RM 620	0.653 MI NORTH					
0683-01-042						
STP 93(146)R	ADD LEFT TURN LANE					
WORK ORDER- 08-31-93	WORK BEGAN- 10-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 07930069		TOTALS	678,917.84	2,036.99	622,175.13	96.6

WILLIAMSON	RM 2338	2.146	\$ 1,468,611.03	\$ 322,950.93	\$ 1,272,487.03	91.3
BI 35-M	NORTH TO IH 35 FRTG. RD.					
0015-17-017						
CD 15-17-17	CONSTRUCT CONTINUOUS LEFT TURN LANE					
WORK ORDER- 09-16-93	WORK BEGAN- 09-17-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
HUNTER INDUSTRIES, INC.						
CONTRACT 08930032		TOTALS	1,468,611.03	322,950.93	1,272,487.03	91.3

WILLIAMSON	IH 35	.578	\$ 1,072,776.67	\$ 70,966.79	\$ 768,431.43	75.4
RM 2243	BI 35-M IN GEORGETOWN					
2103-01-011						
CD 2103-1-11	GR, STRS, BASE & ACP OVERLAY					
WORK ORDER- 09-08-93	WORK BEGAN- 09-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-24-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
ROGERS CONSTRUCTION COMPANY						
CONTRACT 08930037		TOTALS	1,072,776.67	70,966.79	768,431.43	75.4

WILLIAMSON	0.5 MI. E OF MKT RR	1.368	\$ 1,427,072.05	\$ 152,531.49	\$ 690,107.83	50.9
SH 29	1.7 MI. E OF MKT RR					
0337-02-027						
CSR 337-2-27	GR, STRS, FLEX BS, TWO CST & SIGN					
WORK ORDER- 09-16-93	WORK BEGAN- 12-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
HUNTER INDUSTRIES, INC.						
CONTRACT 08930074		TOTALS	1,427,072.05	152,531.49	690,107.83	50.9

DISTRICT CONTRACT AMOUNT					311,383,560.38	
DISTRICT ESTIMATES THIS MONTH					8,787,230.55	
DISTRICT TOTAL ESTIMATES PAID TO DATE					155,061,628.29	

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

BEXAR	ON O'CONNOR RD (PS 1503-02) FR IH 35	1.458	\$ 2,464,135.00	.00	1,274,103.16	26.1
MH	MILLER RD					
0915-12-134						
STP 93(196)MM	GRAD, STR, BASE, SURF					
WORK ORDER- 03-10-94	WORK BEGAN- 04-13-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-26-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
DEAN WORD COMPANY						
CONTRACT 01940002		TOTALS	2,464,135.00	.00	1,274,103.16	26.1

BEXAR	0.1 MI E OF ACKERMAN RD	6.818	\$ 8,602,331.12	296,360.63	6,796,065.73	83.1
FM 78	LP 1604					
0025-09-061						
STP 90(209)MM	GR, STRS, BASE & SURF					
WORK ORDER- 03-31-92	WORK BEGAN- 05-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
DEAN WORD COMPANY						
CONTRACT 02920002		TOTALS	8,602,331.12	296,360.63	6,796,065.73	83.1

BEXAR	IN SAN ANTONIO FROM SAN ANTONIO RV	1.995	\$ 1,794,061.15	50,462.39	1,632,350.99	95.7
IH 35	MARTIN ST (SB LNS)					
0017-10-171						
NH 93(8)I	SIGN & DELIN FOR PROJ II-C					
WORK ORDER- 03-25-93	WORK BEGAN- 05-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-25-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
MICA CORPORATION						
CONTRACT 02930002		TOTALS	1,794,061.15	50,462.39	1,632,350.99	95.7

BEXAR	0.3 MI EAST OF LOOP 13	.938	\$ 1,357,258.81	124,394.03	219,522.85	17.0
US 90	1.2 MI EAST OF LOOP 13					
0024-08-092						
NH 94(27)	CONST EAST BOUND FRTG RD & LACKLAND ENTR					
WORK ORDER- 04-05-94	WORK BEGAN- 04-26-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 16					
DEAN WORD COMPANY						
ACME BRIDGE COMPANY, INC.						
CONTRACT 02940004		TOTALS	1,357,258.81	124,394.03	219,522.85	17.0

BEXAR	IN SAN ANTONIO ON HILDEBRAND AVE FROM	.650	\$ 1,232,480.60	92,737.79	450,016.33	38.4
MH	LP 345 (FREDERICKSBURG RD), E TO IH 10					
0915-12-097						
STP 93(125)MM	GRAD, STR, BASE, SURF, CURB & SIDEWALKS					
WORK ORDER- 03-25-94	WORK BEGAN- 04-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 25					
R. L. JONES COMPANY, INC.						
CONTRACT 02940008		TOTALS	1,232,480.60	92,737.79	450,016.33	38.4

BEXAR	ON POPLAR ST FROM ZARZAMORA ST	1.088	\$ 1,663,209.59	141,029.83	154,238.49	9.7
MH	TO SAN MARCOS ST					
0915-12-098						
STP 93(165)MM	GRAD, STR, BASE, SURF, CURB & SIDEWALKS					
WORK ORDER- 03-29-94	WORK BEGAN- 05-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 02940052		TOTALS	1,663,209.59	141,029.83	154,238.49	9.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR MH 0915-12-096 STP 93(164)MM		.743	\$ 1,798,174.90	.00	2,498.54	.1
IN SAN ANTONIO ON ZARZAMORA ST FROM LAREDO ST, N TO DURANGO BLVD						
GRAD, STR, BASE, SURF, CURB & SIDEWALKS						
WORK ORDER- 03-29-94	WORK BEGAN- 05-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-94					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 02940063		TOTALS	1,798,174.90	.00	2,498.54	0.1
BEXAR FM 1957 2104-02-017 STP 92(5)MM		4.934	\$ 8,889,945.47	320,887.51	8,066,013.62	95.6
LP 1604 FM 3487						
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-	372 PERCENT TIME USED-					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 03920003		TOTALS	8,889,945.47	320,887.51	8,066,013.62	95.6
BEXAR IH 410 0521-05-101 C 521-5-101		.202	\$ 248,921.75	13,243.00	14,539.57	6.1
AT SH 16, S OF SAN ANTONIO						
INSTALL TRAFFIC SIGNALS						
WORK ORDER- 05-04-94	WORK BEGAN- 05-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-94					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED-					
MICA CORPORATION						
CONTRACT 03940055		TOTALS	248,921.75	13,243.00	14,539.57	6.1
BEXAR LP 345 0072-08-086 NH 93(40)M		1.884	\$ 5,539,073.21	372,307.36	2,908,594.83	55.2
HAMILTON-WOLFE RD, N IH 10						
GR, STRS, BASE & SURF						
WORK ORDER- 07-22-93	WORK BEGAN- 09-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-93					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	119 PERCENT TIME USED-					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 04930002		TOTALS	5,539,073.21	372,307.36	2,908,594.83	55.2
BEXAR MH 8000-15-004 MANH 94(33)M		1.618	\$ 15,110,349.59	.00	.00	.0
IN SAN ANTONIO ON NEW LOCATION FROM 0.5 MI W OF WETMORE RD TO NACOGDOCHES RD						
GR, STRS, BASE, SURF, ILLUMIN & SIGN						
WORK ORDER- 07-05-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-94					
CONTRACT WORKING DAYS-	309 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-					
MCCARTHY BROTHERS COMPANY						
CONTRACT 04940001		TOTALS	15,110,349.59	.00	.00	0.0
BEXAR VA 0915-12-139 C 915-12-139		.001	\$ 157,912.24	.00	.00	.0
ON LP 1604 FROM 0.5 MI W OF BABCOCK RD, E 0.8 MI S OF FM 78						
PLACE THERMOPLASTIC PAYEMENT MARKINGS						
WORK ORDER- 05-16-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-94					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-					
STRIPING TECHNOLOGY, INC.						
CONTRACT 04940013		TOTALS	157,912.24	.00	.00	0.0

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

BEXAR	AT JONES-MALTSBERGER RD, S OF IH 410	.003	\$ 120,371.75	\$.00	\$.00	.0
US 281						
0073-08-125						
C 73-8-125	INSTALL TRAFFIC SIGNALS					
WORK ORDER- 05-18-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-94					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 33					
MICA CORPORATION						
CONTRACT 04940058		TOTALS	120,371.75	.00	.00	0.0

BEXAR	INTERCHANGE AT US 281 (PHASE 1A)	1.306	\$ 2,241,587.39	\$.00	\$.00	.0
IH 410	FROM IH 410 TO JONES-MALTSBERGER RD					
0521-04-219						
NH 94(35)IM	GRAD, STR, BASE, SURF & SIGN					
WORK ORDER- 07-05-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-94					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 05940003		TOTALS	2,241,587.39	.00	.00	0.0

BEXAR	IN SAN ANTONIO ON CALLAGHAN RD	.326	\$ 457,318.65	\$.00	\$.00	.0
CS	FROM IH 10 (WEST) TO 0.1 MI SW OF TORINO					
0915-12-144						
STP 94(105)MM	GRAD, STR, BASE, SURF, SIGNALS					
WORK ORDER- 06-29-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-28-94					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CAPITAL EXCAVATION COMPANY						
CONTRACT 05940028		TOTALS	457,318.65	.00	.00	0.0

BEXAR	IN CONVERSE ON SCHAEFFER RD/ROCKET LN	1.578	\$ 837,021.52	1,045.00	1,045.00	.1
MH	FROM FM 78, NE TO LP 1604					
0915-12-115						
STP 94(60)MM	GRAD, STR, BASE, SURF					
WORK ORDER- 06-22-94	WORK BEGAN- 06-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-94					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CAPITAL EXCAVATION COMPANY						
CONTRACT 05940063		TOTALS	837,021.52	1,045.00	1,045.00	0.1

BEXAR	LAKERIDGE DR., N	2.273	\$ 8,614,178.00	89,376.00	8,594,866.69	99.9
LP 345	HAMILTON-WOLFE RD.					
0072-08-079						
NH 92(38)M	GR, STRS, BASE & SURF					
WORK ORDER- 07-23-92	WORK BEGAN- 08-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-92					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED- 70					
WORKING DAYS CHARGED-	367 PERCENT TIME USED- 99					
H. B. ZACHRY COMPANY						
CONTRACT 06920003		TOTALS	8,614,178.00	89,376.00	8,594,866.69	99.9

BEXAR	IN SAN ANTONIO ON HUEBNER RD FROM	2.878	\$ 8,972,228.61	\$.00	\$.00	.0
MH	FREDERICKSBURG RD TO LEON VALLEY ECL					
0915-12-133						
STP 94(127)MM	GRD, STR, BASE, SURF					
WORK ORDER- 07-23-92	WORK BEGAN- 08-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-92					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED- 70					
WORKING DAYS CHARGED-	367 PERCENT TIME USED- 99					
H. B. ZACHRY COMPANY						
CONTRACT 06940001		TOTALS	9,497,563.99	.00	.00	0.0

BEXAR	IN SAN ANTONIO ON BABCOCK RD FROM 0.4 MI	.374	\$ 525,335.38	\$.00	\$.00	.0
MH	N OF HUEBNER RD, SOUTH TO HUEBNER RD					
8002-15-003						
CC 8002-15-3	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-	315 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
E. E. HOOD & SONS, INC.						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR MH 0915-12-112 STP 94(116)MM IN SAN ANTONIO ON WETMORE RD AT LA QUINTA PK, METRO PARKWAY & RIDGE COUNTRY		.549	\$ 581,890.66	\$.00	\$.00	.0
GRAD, STR, BASE, SURF, CURB, TRAF SIGS						
DEAN WORD COMPANY	CONTRACT 06940042	TOTALS	581,890.66	.00	.00	0.0

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-	90 ADDL DAYS GRANTED-		* TIME OF THIS RUN			
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0		*****			
BEXAR MH 0915-12-099 STP 93(153)MM IN SAN ANTONIO ON CASTROVILLE RD FROM GENERAL MCMULLEN, NE TO CUPPLES RD		.784	\$ 1,189,471.78	22,231.56	815,790.05	72.1
GRAD, STR, BASE, SURF, CURB & SIDEWALK						
R. L. JONES COMPANY, INC.	CONTRACT 07930079	TOTALS	1,189,471.78	22,231.56	815,790.05	72.1

WORK ORDER- 09-21-93	WORK BEGAN- 10-06-93		*****			
DATE WORK COMPLETED-	TIME COMPUTED 01-20-94		*****			
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-		*****			
WORKING DAYS CHARGED-	95 PERCENT TIME USED- 63		*****			
BEXAR LP 1604 2452-03-070 NH 92(40) 0.3 MI E OF US 281, E MUD CREEK		.957	\$ 3,182,539.23	12,579.70	2,531,728.97	83.7
GR, STRS, BASE, SURF & SIGN						
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.	CONTRACT 08920006	TOTALS	3,182,539.23	12,579.70	2,531,728.97	83.7

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-		*****			
WORKING DAYS CHARGED-	301 PERCENT TIME USED- 94		*****			
BEXAR IH 10 0072-12-122 NH 93(12)IM 0.9 MI N OF HUEBNER RD 0.4 MI N OF WURZBACH RD		1.800	\$ 23,596,200.90	916,132.69	7,356,574.28	32.8
GR, STRS, BASE, SURF						
H. B. ZACHRY COMPANY	CONTRACT 09930002	TOTALS	23,596,200.90	916,132.69	7,356,574.28	32.8

WORK ORDER- 10-29-93	WORK BEGAN- 12-03-93		*****			
DATE WORK COMPLETED-	TIME COMPUTED 02-27-94		*****			
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED-		*****			
WORKING DAYS CHARGED-	74 PERCENT TIME USED- 14		*****			
BEXAR MH 0915-12-109 STP 93(220)MM IN SAN ANTONIO AT VARIOUS DOWNTOWN INTERSECTIONS		.001	\$ 822,930.00	197,723.35	631,989.86	80.8
UPGRADING TRAFFIC SIGNALS						
H. B. ZACHRY COMPANY	CONTRACT 09930056	TOTALS	822,930.00	197,723.35	631,989.86	80.8

WORK ORDER- 10-19-93	WORK BEGAN- 01-10-94		*****			
DATE WORK COMPLETED-	TIME COMPUTED 11-19-93		*****			
CONTRACT WORKING DAYS-	272 ADDL DAYS GRANTED-		*****			
WORKING DAYS CHARGED-	114 PERCENT TIME USED- 42		*****			
BEXAR VA 0915-12-101 NH 93(78)I IN DOWNTOWN SAN ANTONIO AT VARIOUS LOCATIONS		.001	\$ 2,547,105.86	359,047.34	1,318,503.90	54.4
SIGNING						
APEX CONTRACTING, INC.	CONTRACT 09930060	TOTALS	2,547,105.86	359,047.34	1,318,503.90	54.4

* 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	\$ 436,360.12	\$ 10,755,007.32	92.4
IH 10	0.9 MI N OF HUEBNER RD					
0072-08-064						
NH 92(133)IM	GR, STRS, BASE, SURF & SIGN					

BEXAR	0.2 MI N OF LP 1604	.001	\$ 149,277.00	.00	\$ 139,943.06	98.6
IH 10	0.1 MI N OF HUEBNER RD					
0072-08-094						
IR 10-4(265)556	UTILITY ADJUSTMENTS					

WORK ORDER- 12-03-92	WORK BEGAN- 12-09-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	450				
WORKING DAYS CHARGED-	PERCENT TIME USED-	321	71			

AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 10920029		TOTALS	12,396,909.42	436,360.12	10,894,950.38	92.5

BEXAR	0.5 MI W OF BABCOCK RD	3.682	\$ 19,279,993.21	\$ 25,149.35	\$ 6,731,077.80	36.7
LP 1604	SH 16					
2452-02-023						
NH 90(191)M	GR, STRS, BASE, SURF					

WORK ORDER- 12-07-93	WORK BEGAN- 01-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-23-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	450				
WORKING DAYS CHARGED-	PERCENT TIME USED-	97	22			

GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 10930003		TOTALS	19,279,993.21	25,149.35	6,731,077.80	36.7

BEXAR	FM 1516	.001	\$ 702,345.40	\$ 129,074.07	\$ 479,230.87	71.9
FM 1346	WILSON C/L (IN SECTIONS)					
1437-01-030						
STP 93(223)R	GR, STRS, BS & SURF					

WORK ORDER- 12-06-93	WORK BEGAN- 03-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED-	53	59			

CAPITAL EXCAVATION COMPANY						
CONTRACT 10930059		TOTALS	702,345.40	129,074.07	479,230.87	71.9

BEXAR	IN SAN ANTONIO AT FREDERICKSBURG RD	.227	\$ 8,960,531.74	\$ 498,622.22	\$ 8,945,835.05	99.9
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-	ADDL DAYS GRANTED-	629				
WORKING DAYS CHARGED-	PERCENT TIME USED-	513	82			

H. B. ZACHRY COMPANY						
CONTRACT 11920024		TOTALS	9,063,060.94	498,622.22	9,035,358.67	99.9

BEXAR	IN SAN ANTONIO FROM PRUITT AVE	24.539	\$ 32,254,953.79	\$ 1,469,667.41	\$ 30,974,683.35	99.9
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-	ADDL DAYS GRANTED-	360	30			
WORKING DAYS CHARGED-	PERCENT TIME USED-	316	81			

ALLIEDSIGNAL TECHNICAL SERVICES CORPORATION						
CONTRACT 12920007		TOTALS	32,254,953.79	1,469,667.41	30,974,683.35	99.9

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BEXAR	0.2 MI N OF LP 1604	2.859	\$ 534,687.87	\$ 5,103.12	28,592.34	5.6
IH 10	0.9 MI N OF HUEBNER RD					
0072-08-098						
NH	94(13)I SIGNING, DELIN & PVMT MRKGS					
WORK ORDER- 01-26-94		WORK BEGAN- 04-26-94				
DATE WORK COMPLETED-		TIME COMPUTED 02-26-94				
CONTRACT WORKING DAYS-		90 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		32 PERCENT TIME USED- 36				
MICA CORPORATION						
CONTRACT 12930014		TOTALS	534,687.87	5,103.12	28,592.34	5.6

COMAL	AT 1.2 MI W OF FM 306	.132	\$ 158,863.00	\$ 63,679.50	139,329.90	92.3
FM 2673						
2650-01-016						
CD	2650-01-016 CONSTRUCTION OF DRAINAGE STRUCTURE					
WORK ORDER- 03-16-94		WORK BEGAN- 04-21-94				
DATE WORK COMPLETED-		TIME COMPUTED 04-01-94				
CONTRACT WORKING DAYS-		32 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		32 PERCENT TIME USED- 100				
AARON CONSTRUCTION CO.						
CONTRACT 02940039		TOTALS	158,863.00	63,679.50	139,329.90	92.3

COMAL	GUADALUPE RIVER	0.3	\$ 265,141.80	\$ 126,772.51	126,772.51	50.3
IH 35	MI N OF SH 46					
0016-04-093	ETC					
CPM 16-4-93	PLANING, SEAL COAT & ASPHALTIC OVERLAY					
WORK ORDER- 04-13-94		WORK BEGAN- 06-09-94				
DATE WORK COMPLETED-		TIME COMPUTED 06-09-94				
CONTRACT WORKING DAYS-		30 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		13 PERCENT TIME USED- 43				
HUNTER INDUSTRIES, INC.						
CONTRACT 03940024		TOTALS	265,141.80	126,772.51	126,772.51	50.3

COMAL	AT CIBOLO CREEK (BEXAR C/L)	.173	\$ 475,190.22	\$.00	.00	.0
FM 3351						
3212-05-003						
CD 3212-5-3	CONSTRUCT BRIDGE & N APPROACH					
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				
DEAN WORD COMPANY						
CONTRACT 04940078		TOTALS	475,190.22	.00	.00	0.0

COMAL	0.3 MI N OF FM 306	5.947	\$ 21,261,451.78	\$ 275,175.19	13,832,881.87	68.5
IH 35	HAYS C/L					
0016-04-082						
NH 92(128)IM	GR, STRS, BS & SURF					

COMAL		.000	\$.00	\$.00	2,007.16	.0
STOCK-ACCT 15-1-0307						
WORK ORDER- 10-20-92		WORK BEGAN- 11-05-92				
DATE WORK COMPLETED-		TIME COMPUTED 11-05-92				
CONTRACT WORKING DAYS-		405 ADDL DAYS GRANTED- 26				
WORKING DAYS CHARGED-		317 PERCENT TIME USED- 74				
HUNTER INDUSTRIES, INC.						
E. E. HOOD & SONS, INC.						
CONTRACT 09920002		TOTALS	21,261,451.78	275,175.19	13,834,889.03	68.5

COMAL	ON SPRING BRANCH RD AT GUADALUPE RIVER	1.056	\$ 1,236,857.36	\$ 88,076.65	835,318.15	71.0
CR						
0915-17-011						
BR 88(512)OX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 10-29-93		WORK BEGAN- 01-10-94				
DATE WORK COMPLETED-		TIME COMPUTED 11-14-93				
CONTRACT WORKING DAYS-		204 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		89 PERCENT TIME USED- 44				
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 09930029		TOTALS	1,236,857.36	88,076.65	835,318.15	71.0

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COMAL	0.3 MI N OF FM 306	5.948	\$ 539,192.29'	82,303.93'	88,455.18'	17.2'
IH 35	HAYS C/L					
0016-04-088						
NH 94(5)I	SIGNING, DELIN & PVMT MARKINGS					
WORK ORDER-	12-22-93	WORK BEGAN-	03-23-94			
DATE WORK COMPLETED-		TIME COMPUTED	03-23-94			
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
MICA CORPORATION						
CONTRACT 11930051		TOTALS	539,192.29'	82,303.93'	88,455.18'	17.2'

DIMMIT	FM 468	7.722	\$ 716,485.30'	282,947.47'	600,267.47'	88.1'
FM 1019	1.3 MI S OF VALLEY WELLS					
1270-01-017						
CSR 1270-01-017	GRAD, STR, BASE, SURF					
WORK ORDER-	03-25-94	WORK BEGAN-	03-28-94			
DATE WORK COMPLETED-		TIME COMPUTED	04-10-94			
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	57	PERCENT TIME USED-	57			
HAILE & HAILE, INC.						
CONTRACT 02940080		TOTALS	716,485.30'	282,947.47'	600,267.47'	88.1'

FRIO	US 57, W	5.666	\$ 876,640.62'	153,132.45'	391,963.03'	47.0'
FM 140	5.6 MI (VICINITY OF FRIOTOWN)					
0748-04-029						
STP 94(39)R	GRAD, STR, BASE, SURF					
WORK ORDER-	04-08-94	WORK BEGAN-	04-25-94			
DATE WORK COMPLETED-		TIME COMPUTED	04-24-94			
CONTRACT WORKING DAYS-	68	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	39	PERCENT TIME USED-	57			
DEAN WORD COMPANY						
CONTRACT 02940075		TOTALS	876,640.62'	153,132.45'	391,963.03'	47.0'

FRIO	ON WEST FRONTAGE RD, FROM 2.8 MI SOUTH OF FM 1581 (BEEVER RD), TO 0.6 MI SOUTH	.562	\$ 182,430.21'	67,811.88'	150,011.92'	86.5'
IH 35						
0017-07-067						
NH 94(28)I	CONSTRUCT SOUTHBOUND ENTRANCE RAMP					
WORK ORDER-	05-23-94	WORK BEGAN-	05-23-94			
DATE WORK COMPLETED-		TIME COMPUTED	06-08-94			
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	12	PERCENT TIME USED-	27			
CAPITAL EXCAVATION COMPANY						
CONTRACT 04940035		TOTALS	182,430.21'	67,811.88'	150,011.92'	86.5'

GUADALUPE	IN SEGUIN AT VARIOUS ON SYST	.001	\$ 1,193,622.00'	44,658.43'	198,838.46'	17.5'
VA						
0915-46-022						
C 915-46-22	UPGRADING TRAFFIC SIGNALS AT 21 LOCATION					
WORK ORDER-	02-17-94	WORK BEGAN-	05-16-94			
DATE WORK COMPLETED-		TIME COMPUTED	03-05-94			
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	18	PERCENT TIME USED-	10			
MICA CORPORATION						
CONTRACT 01940016		TOTALS	1,193,622.00'	44,658.43'	198,838.46'	17.5'

GUADALUPE	IH 35, S	3.066	\$ 3,722,409.88'	32,408.51'	2,916,559.27'	82.5'
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-	300	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	206	PERCENT TIME USED-	69			
DEAN WORD COMPANY						
CONTRACT 03930002		TOTALS	3,722,409.88'	32,408.51'	2,916,559.27'	82.5'

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GUADALUPE	0.1 MI W OF GUADALUPE RIVER, E	10.155	\$ 460,943.27	\$ 108,520.68	\$ 498,573.16	99.9
IH 10	0.3 MI E OF US 90					
0535-01-039						
CPM 535-1-39	RUBBER SEAL					
WORK ORDER- 04-18-94	WORK BEGAN- 04-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-19-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
F. N. PLOCH CONSTRUCTION COMPANY, INC.						
CONTRACT 03940034		TOTALS	460,943.27	108,520.68	498,573.16	99.9

GUADALUPE	FM 3009, E	3.131	\$ 3,912,900.18	\$ 118,822.81	\$ 2,526,396.42	68.0
FM 78	2.9 MI (CIBOLO BYPASS)					
0025-10-054						
STP 93(170)RM	GR, STRS, BASE & SURF					
WORK ORDER- 09-03-93	WORK BEGAN- 09-17-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-19-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
CAPITAL EXCAVATION COMPANY						
CONTRACT 07930006		TOTALS	3,912,900.18	118,822.81	2,526,396.42	68.0

GUADALUPE	4.5 MI W OF FM 465	3.872	\$ 2,523,114.61	\$ 91,272.98	\$ 446,824.70	18.7
FM 78	0.2 MI W OF FM 465 AT MARION					
0025-10-048						
STP 94(1)R	GR, STR, BASE & SURF					
WORK ORDER- 01-06-94	WORK BEGAN- 01-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
CAPITAL EXCAVATION COMPANY						
CONTRACT 11930041		TOTALS	2,523,114.61	91,272.98	446,824.70	18.7

GUADALUPE	SH 123, E	8.923	\$ 1,242,142.07	\$ 1,425.00	\$ 1,297,550.54	99.9
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- 95					
HUNTER INDUSTRIES, INC.						
CONTRACT 12920054		TOTALS	1,242,142.07	1,425.00	1,297,550.54	99.9

KENDALL	ETC SH 46	US 188.885	\$ 2,289,397.68	\$ 870,578.04	\$ 1,198,183.47	55.0
IH 10	ETC 87, S OF BOERNE					
0072-06-057	ETC					
CPM 72-6-57	SEAL COAT (WEST FRONTAGE ROAD)					
WORK ORDER- 04-15-94	WORK BEGAN- 04-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 35					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 03940006		TOTALS	2,289,397.68	870,578.04	1,198,183.47	55.0

KERR	0.8 MI W OF SH 27	9.208	\$ 2,153,684.34	\$ 97,644.57	\$ 97,644.57	4.7
IH 10	KIMBLE CO LINE					
0142-02-022						
IM 10-4(276)478	PLANING, PAVEMENT REPAIR & ASPH OVERLAY					
WORK ORDER- 10-29-93	WORK BEGAN- 06-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 09930047		TOTALS	2,153,684.34	97,644.57	97,644.57	4.7

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LASALLE	ETC	SH 44 IN ENCINAL. N	8.6	\$ 2,671,994.85	\$ 855,170.54	\$ 1,294,814.77	51.0
IH 35	ETC	MI					
0018-02-040	ETC						
CPM 18-2-40		SEAL COAT (WEST FRONT RD)					
WORK ORDER- 00-00-00		WORK BEGAN- 04-21-94					
DATE WORK COMPLETED-		TIME COMPUTED 04-21-94					
CONTRACT WORKING DAYS-	82	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8	PERCENT TIME USED- 10					
BRANNAN PAVING COMPANY, INC.							
CONTRACT 03940051			TOTALS	2,671,994.85	855,170.54	1,294,814.77	51.0

LASALLE		SH 97, EAST OF COTULLA	8.382	\$ 1,448,894.01	\$ 79,214.76	\$ 1,224,841.99	89.6
FM 624		8.4 MI SOUTHEAST					
0652-04-035							
STP 93(118)R		GRAD, BASE, SURF					
WORK ORDER- 10-22-93		WORK BEGAN- 11-29-93					
DATE WORK COMPLETED-		TIME COMPUTED 11-07-93					
CONTRACT WORKING DAYS-	102	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	114	PERCENT TIME USED- 112					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 09930075			TOTALS	1,448,894.01	79,214.76	1,224,841.99	89.6

MCMULLEN		4.4 MI S OF SH 72 IN TILDEN	17.561	\$ 4,567,061.19	\$ 451,343.83	\$ 1,462,117.29	33.6
SH 16		1.1 MI N OF FM 624					
0517-03-021							
STP 92(79)R		GRAD, STRUCT, BASE & SURF					
WORK ORDER- 12-06-93		WORK BEGAN- 01-28-94					
DATE WORK COMPLETED-		TIME COMPUTED 12-22-93					
CONTRACT WORKING DAYS-	240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50	PERCENT TIME USED- 21					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 10930032			TOTALS	4,567,061.19	451,343.83	1,462,117.29	33.6

MEDINA		FM 1343, W OF CASTROVILLE, W	8.262	\$ 912,898.50	.00	.00	.0
US 90		5.4 MI					
0024-06-053							
CPM 24-6-53		BASE REPAIR(SECTIONS) & ASPH OVERLAY					
WORK ORDER- 05-04-94		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 08-03-94					
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
AUSTIN BRIDGE & ROAD, INC.							
CONTRACT 03940065			TOTALS	912,898.50	.00	.00	0.0

MEDINA		IN HONDO ON 18TH STREET FROM 0.1 MI W	.949	\$ 309,464.17	.00	.00	.0
CS		OF SH 173 TO AVENUE E					
0915-45-016							
STP 94(128)UM		GRAD, STR, BASE, SURF					
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
ACME BRIDGE COMPANY, INC.							
CONTRACT 06940044			TOTALS	309,464.17	.00	.00	0.0

MEDINA		6.3 MI W OF FM 471, E	6.405	\$ 1,332,208.18	\$ 118,393.63	\$ 583,394.52	46.0
FM 2676		FM 471					
2649-01-019							
STP 94(2)R		GRAD, STR, BASE, SURF					
WORK ORDER- 01-05-94		WORK BEGAN- 01-31-94					
DATE WORK COMPLETED-		TIME COMPUTED 01-21-94					
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	76	PERCENT TIME USED- 51					
BAY MAINTENANCE COMPANY, INC.							
CONTRACT 11930008			TOTALS	1,332,208.18	118,393.63	583,394.52	46.0

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UVALDE	US 90	11.243	\$ 450,474.88	.00	.00	.0
FM 481	2.8 MI E OF NUECES RIVER					
1590-01-014						
CPM 1590-1-14	SHOULDER REPAIR & SURFACE					
WORK ORDER- 04-25-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-11-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
HAILE & HAILE, INC.						
	CONTRACT 03940036	TOTALS	450,474.88	.00	.00	0.0

UVALDE	US 90, W OF UVALDE, N & E	6.278	\$ 711,566.52	97,752.80	669,387.56	99.0
FM 2369	0.5 MI W OF US 83 (UVALDE CL)					
2175-01-009						
STP 93(180)R	GRAD, STR, BASE, SURF					
WORK ORDER- 11-04-93	WORK BEGAN- 11-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
HAILE & HAILE, INC.						
	CONTRACT 10930022	TOTALS	711,566.52	97,752.80	669,387.56	99.0

UVALDE	AT SABINAL RIVER, 0.2 MI W OF RM 187	.208	\$ 416,714.20	48,825.48	345,807.11	87.3
RM 1050	IN UTOPIA					
1169-01-014						
CD 1169-1-14	BRIDGE & APPROACHES					
WORK ORDER- 12-13-93	WORK BEGAN- 12-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
CHEROKEE BRIDGE AND ROAD, INC.						
	CONTRACT 10930062	TOTALS	416,714.20	48,825.48	345,807.11	87.3

WILSON	FM 1347 AT DENHAMKEN	6.893	\$ 1,405,671.15	229,391.83	810,991.74	60.7
SH 119	KARNES COUNTY LINE					
0359-05-004						
STP 94(27)R	GRAD, BASE, SURF					
WORK ORDER- 01-12-94	WORK BEGAN- 01-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
HUNTER INDUSTRIES, INC.						
	CONTRACT 12930006	TOTALS	1,405,671.15	229,391.83	810,991.74	60.7

	DISTRICT CONTRACT AMOUNT				234,292,197.15	
	DISTRICT ESTIMATES THIS MONTH				9,958,857.94	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				132,875,141.47	

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

ARANSAS	SH 35	1.951	\$ 1,909,983.29	.00	.00	.0
FM 3036	FM 1781					
3116-01-003						
STP 94(57)RM	GR, STRS, BASE & SURF					
WORK ORDER- 06-24-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BAY, INC.						
	CONTRACT 05940009	TOTALS	1,909,983.29	.00	.00	0.0

ARANSAS	SAN PATRICIO COUNTY LINE	13.674	\$ 17,884,656.46	817,599.19	15,401,552.86	90.6
SH 35	FM 3036					
0180-04-062						
F 69(5)	GR, BS, SURF & STURCTURES					
WORK ORDER- 09-16-92	WORK BEGAN- 10-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 26					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
HELDENFELS BROTHERS, INC.						
	CONTRACT 08920002	TOTALS	17,884,656.46	817,599.19	15,401,552.86	90.6

BEE	AT VARIOUS LOCATIONS IN BEE COUNTY	.004	\$ 95,805.25	33,552.01	68,886.24	100.0
VA						
0916-25-011						
CAD 916-25-11	COMPLIANCE WITH AMERICAN DISABILITY ACT					
WORK ORDER- 04-25-94	WORK BEGAN- 05-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-11-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
PAWNEE LEASE SERVICE, INC.						
	CONTRACT 03940087	TOTALS	95,805.25	33,552.01	68,886.24	100.0

BEE	ON CR 241 AT MEDIO CREEK, 4.0 MI W	.359	\$ 418,942.87	12,825.80	418,968.96	100.0
CR	OF CR 361					
0916-25-004						
BR 90(277)OX	REPL BR & APPRS					
WORK ORDER- 08-31-93	WORK BEGAN- 09-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
LISKA CONSTRUCTION COMPANY, INC.						
	CONTRACT 07930070	TOTALS	418,942.87	12,825.80	418,968.96	100.0

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

GOLIAD	ON CR 189 AT RICE LAKE CREEK	.567	\$ 879,822.18	6,932.63	878,527.73	100.0
CR						
0916-26-004						
BR 88(329)OX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 10-06-92	WORK BEGAN- 10-26-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 46					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
FUQUA CONSTRUCTION CO., INC.						
	CONTRACT 09920045	TOTALS	879,822.18	6,932.63	878,527.73	100.0

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

KARNES WILSON CO LINE		2.029	\$ 198,772.29	\$ 31,463.04	\$ 161,943.59	85.7
US 181 SAN ANTONIO RIVER BRIDGE						
0100-05-063						
MC 0100-05-063 REPAIR & IMPROVE DRAINAGE						
WORK ORDER- 02-04-94		WORK BEGAN- 02-09-94				
DATE WORK COMPLETED-		TIME COMPUTED 02-20-94				
CONTRACT WORKING DAYS-		61 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		54 PERCENT TIME USED- 89				
COR CONSTRUCTION CO., INC.						
CONTRACT 01940023		TOTALS	198,772.29	31,463.04	161,943.59	85.7

KLEBERG AT VARIOUS LOCATIONS IN KLEBERG COUNTY		.002	\$ 330,863.00	\$.00	\$.00	.0
VA						
0916-02-009						
CAD 916-2-9 COMPLIANCE WITH AMERICAN DISABILITY ACT						
WORK ORDER- 06-20-94		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 07-06-94				
CONTRACT WORKING DAYS-		121 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
PAMNEE LEASE SERVICE, INC.						
CONTRACT 05940066		TOTALS	330,863.00	.00	.00	0.0

KLEBERG N OF KING AVE SH 141		.676	\$ 3,671,569.39	\$ 162,195.75	\$ 1,880,931.67	53.9
US 77 S OF KENEDY ST						
0102-04-063						
NH 94(20)M GR, STRS, BASE & SURF						
WORK ORDER- 12-28-93		WORK BEGAN- 01-17-94				
DATE WORK COMPLETED-		TIME COMPUTED 01-13-94				
CONTRACT WORKING DAYS-		270 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		95 PERCENT TIME USED- 35				
MCALLEN CONSTRUCTION, INC.						
CONTRACT 11930003		TOTALS	3,671,569.39	162,195.75	1,880,931.67	53.9

LIVE OAK ETC VARIOUS LOCATIONS		326.278	\$ 3,486,614.71	\$ 981,716.59	\$ 2,748,844.55	82.9
IH 37 ETC						
0073-07-048 ETC						
CPM 0073-07-048 SEAL COAT						
WORK ORDER- 02-07-94		WORK BEGAN- 02-14-94				
DATE WORK COMPLETED-		TIME COMPUTED 02-14-94				
CONTRACT WORKING DAYS-		75 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		39 PERCENT TIME USED- 52				
CLARK CONSTRUCTION CO., INC.						
CONTRACT 01940044		TOTALS	3,486,614.71	981,716.59	2,748,844.55	82.9

LIVE OAK 0.2 MI S OF US 59		18.434	\$ 18,881,759.79	\$ 1,087,077.78	\$ 2,401,463.80	13.3
US 281 2.2 MI S OF SPRING CREEK						
0254-01-096						
DPI 0034(002) GR, STRS, BASE & SURF						
WORK ORDER- 04-01-94		WORK BEGAN- 04-15-94				
DATE WORK COMPLETED-		TIME COMPUTED 04-17-94				
CONTRACT WORKING DAYS-		480 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		40 PERCENT TIME USED- 8				
BAY, INC.						
CONTRACT 02940044		TOTALS	18,881,759.79	1,087,077.78	2,401,463.80	13.3

LIVE OAK 6.93 MILES SW OF US 281, SW.		7.185	\$ 3,703,610.84	\$ 285,621.94	\$ 2,042,932.70	58.2
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-		199 PERCENT TIME USED- 74				
FOREMOST PAVING, INC.						
CONTRACT 06930004		TOTALS	3,703,610.84	285,621.94	2,042,932.70	58.2

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

NUECES SH 357		2.104	\$ 1,419,575.80'	190,321.51'	462,351.94'	34.3'
FM 665 SH 358						
1052-02-060						
STP 94(40)R GR, STRS, BASE & SURF						
WORK ORDER- 02-25-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		120				
WORKING DAYS CHARGED-		55				
WORK BEGAN- 03-29-94						
TIME COMPUTED 03-13-94						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 46						
HAAS - ANDERSON CONSTRUCTION, INC.						
CONTRACT 01940038		TOTALS	1,419,575.80'	190,321.51'	462,351.94'	34.3'

NUECES ON GOLLIHAR RD AT AYERS ST, SH 286,		.002	\$ 270,681.25'	179,929.52'	179,929.52'	69.9'
CS PRESCOTT & GREENWOOD DR IN CORPUS CHRISTI						
0916-35-029						
STP 93(60)HES INTERCONNECT SIGNALS						
WORK ORDER- 04-12-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		90				
WORKING DAYS CHARGED-		24				
WORK BEGAN- 05-25-94						
TIME COMPUTED 05-13-94						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 27						
V. C. HUFF, INC.						
CONTRACT 02940015		TOTALS	270,681.25'	179,929.52'	179,929.52'	69.9'

NUECES AIRLINE RD (REF MRK 566)		3.122	\$ 273,859.90'	40,109.92'	277,115.48'	100.0'
SH 358 OSO BAY BRIDGE (REF MRK 570)						
0617-01-143						
MC 617-1-143 MICRO-SEAL						
WORK ORDER- 04-25-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		06-06-94				
WORKING DAYS CHARGED-		20				
WORK BEGAN- 05-04-94						
TIME COMPUTED 05-04-94						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 100						
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 03940041		TOTALS	273,859.90'	40,109.92'	277,115.48'	100.0'

NUECES AT VARIOUS LOCATIONS ON IH 37 & SH 44		.001	\$ 311,080.68'	.00'	.00'	.0'
VA (ISLAND SIDE)						
0916-35-018						
CLM 0916-35-018 LANDSCAPE DEVELOPMENT						
WORK ORDER- 05-09-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		120				
WORKING DAYS CHARGED-		13				
WORK BEGAN- 00-00-00						
TIME COMPUTED 05-25-94						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 11						
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 03940059		TOTALS	311,080.68'	.00'	.00'	0.0'

NUECES AT THE PORT ARANSAS FERRY LANDING		.001	\$ 26,500.00'	7,199.57'	7,199.57'	28.5'
SH 361 (ISLAND SIDE)						
2263-02-064						
C 2263-2-64 LANDSCAPE DEVELOPMENT						
WORK ORDER- 05-20-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		40				
WORKING DAYS CHARGED-		7				
WORK BEGAN- 06-13-94						
TIME COMPUTED 06-05-94						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 18						
A-Z LANDSCAPE SERVICE						
CONTRACT 04940066		TOTALS	26,500.00'	7,199.57'	7,199.57'	28.5'

NUECES JCT FM 665 (REF MRK 620)		8.266	\$ 207,966.00'	.00'	.00'	.0'
FM 666 JCT FM 70 (REF MRK 629)						
2415-01-008						
MC 2415-1-8 DRAINAGE						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		33				
WORKING DAYS CHARGED-		0				
WORK BEGAN- 00-00-00						
TIME COMPUTED 00-00-00						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 0						
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 06940029		TOTALS	207,966.00'	.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*

NUECES	VARIOUS LOCATIONS	.001	\$ 160,996.00	\$.00	\$.00	.0
VA	IN DISTRICT 16					
0916-00-037						
MC 916-00-37	RRXING PAV MRK					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

FLASHER EQUIPMENT CO.						
CONTRACT 06940050		TOTALS	160,996.00	.00	.00	0.0

NUECES	SH 358	3.121	\$ 8,574,353.42	\$ 514,234.47	\$ 5,532,619.80	67.9
SH 286	1.2 MI S OF SH 357					
0326-01-034						
STP 93(227)MM	GR, STRS, BASE & SURF					
WORK ORDER- 09-10-93	WORK BEGAN- 10-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 50					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					

BAY, INC.						
CONTRACT 07930002		TOTALS	8,574,353.42	514,234.47	5,532,619.80	67.9

NUECES	S END OF HARBOR BRIDGE	.595	\$ 365,704.75	\$ 5,220.67	\$ 342,502.01	99.9
IH 37	ARTESIAN ST IN CORPUS CHRISTI					
0074-06-173						
MC 74-6-173	UPGR ILLUM SYSTEM					
WORK ORDER- 09-10-93	WORK BEGAN- 02-15-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 136					

MICA CORPORATION						
CONTRACT 08930019		TOTALS	365,704.75	5,220.67	342,502.01	99.9

NUECES	ON NAVIGATION BLVD AT TULE LAKE LIFT BR.	.755	\$ 6,377,727.50	\$.00	\$ 1,992,613.53	37.9
CR	IN CORPUS CHRISTI					
0916-35-027						
BH 93(389)O	REHAB BR & APPRS					
WORK ORDER- 09-15-93	WORK BEGAN- 01-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					

BOH BROS CONSTRUCTION CO., INC.						
CONTRACT 08930038		TOTALS	6,377,727.50	.00	1,992,613.53	37.9

NUECES	HAVEN DRIVE	1.696	\$ 3,304,985.40	\$ 248,914.81	\$ 393,657.36	12.5
FM 3386	IH 37 NORTH FRTG RD					
3364-01-008						
A 3364-1-8	CONSTRUCT NEW FM ROAD					
WORK ORDER- 10-29-93	WORK BEGAN- 02-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 60					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					

KING-ISLES, INC.						
CONTRACT 09930083		TOTALS	3,304,985.40	248,914.81	393,657.36	12.5

NUECES	SH 44 TO GREENWOOD DR & FROM AIRLINE DR	3.143	\$ 88,702.75	\$ 760.00	\$ 80,846.85	95.9
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- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					

ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 11920010		TOTALS	88,702.75	760.00	80,846.85	95.9

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

NUECES AT THE INTERSECTION OF SH 44		.001	\$ 168,874.10	\$ 285.00	\$ 163,748.26	99.9
SH 358						
0617-01-142						
CL 617-1-142 LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-21-93		WORK BEGAN- 01-07-94				
DATE WORK COMPLETED-		TIME COMPUTED 01-06-94				
CONTRACT WORKING DAYS-		40 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		38 PERCENT TIME USED- 95				
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 11930059		TOTALS	168,874.10	285.00	163,748.26	99.9

NUECES AT MORRIS & CUMMINGS CUT & AT REDFISH BAY		1.175	\$ 4,913,649.81	\$ 523,625.61	\$ 1,463,554.56	31.3
SH 361						
2263-02-056						
BR 92(37) REPLACE BRIDGES & APPROACHES						
WORK ORDER- 02-02-94		WORK BEGAN- 02-28-94				
DATE WORK COMPLETED-		TIME COMPUTED 02-18-94				
CONTRACT WORKING DAYS-		360 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		65 PERCENT TIME USED- 18				
F & E ERECTION COMPANY						
CONTRACT 12930037		TOTALS	4,913,649.81	523,625.61	1,463,554.56	31.3

REFUGIO AT VARIOUS LOCATIONS IN REFUGIO COUNTY		.003	\$ 201,916.75	\$.00	\$.00	.0
VA						
0916-27-004						
CAD 916-27-4 COMPLIANCE WITH AMERICAN DISABILITY ACT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		112 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
V. C. HUFF, INC.						
CONTRACT 06940062		TOTALS	201,916.75	.00	.00	0.0

SAN PATRICIO NORTH END OF NUECES RIVER BRIDGE		5.572	\$ 2,766,170.92	\$.00	\$ 2,585,260.23	98.3
FM 666						
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-		195 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		190 PERCENT TIME USED- 97				
BAY, INC.						
CONTRACT 01930037		TOTALS	2,766,170.92	.00	2,585,260.23	98.3

SAN PATRICIO NORTH OF BULLARD ST		1.049	\$ 2,646,049.90	\$ 45,731.67	\$ 2,764,899.57	100.0
US 77						
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-		225 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		225 PERCENT TIME USED- 85				
RAY FARIS, INC.						
CONTRACT 04930048		TOTALS	2,646,049.90	45,731.67	2,764,899.57	100.0

SAN PATRICIO AT SH 35 INTERCHANGE SOUTH OF GREGORY		.002	\$ 309,436.81	\$.00	\$.00	.0
US 181						
0101-04-087						
CD 101-4-87 SIGNING						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		85 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
V. C. HUFF, INC.						
CONTRACT 04940059		TOTALS	309,436.81	.00	.00	0.0

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

SAN PATRICIO	AT SH 35 I/C S OF GREGORY	2.956	\$ 11,364,427.25	\$ 275,652.80	\$ 11,055,240.53	99.9
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- 35					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
BAY, INC.						
CONTRACT 06920004		TOTALS	11,364,427.25	275,652.80	11,055,240.53	99.9

SAN PATRICIO	JCT OF FM 796	.534	\$ 78,286.53	.00	.00	.0
IH 37	IH 37 FR RD (REF MRK 23)					
0074-05-079						
MC 74-5-79	DRAINAGE WORK					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	21				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				

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

CONTRACT 06940032		TOTALS	78,286.53	.00	.00	0.0

SAN PATRICIO	.08 MI S OF REF MK 684	.264	\$ 33,400.00	.00	7,980.00	25.1
SH 35	.35 MI S OF REF MK 684					
0180-06-072						
MC 180-6-72	MOD EXIST HIGH MAST LIGHTING					
WORK ORDER- 12-07-93	WORK BEGAN- 04-29-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	10				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
V. C. HUFF, INC.						
CONTRACT 11930016		TOTALS	33,400.00	.00	7,980.00	25.1

DISTRICT CONTRACT AMOUNT					95,565,932.49	
DISTRICT ESTIMATES THIS MONTH					5,450,970.28	
DISTRICT TOTAL ESTIMATES PAID TO DATE					53,313,571.31	

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

BRAZOS FM 2154, SOUTH 3.000 MILES 3.000 \$ 649,373.75 \$ 203,511.44 \$ 514,251.54 \$ 83.3 %
FM 159
0540-05-031
MC 540-5-31 RESTORE EXSTG RDWY

WORK ORDER- 02-28-94 WORK BEGAN- 04-04-94
DATE WORK COMPLETED- TIME COMPUTED 04-04-94
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 55 PERCENT TIME USED- 92

YOUNG CONTRACTORS, INC.

CONTRACT 01940026 TOTALS 649,373.75 203,511.44 514,251.54 83.3

BRAZOS AT SH 6 & AT CARTER'S CREEK .908 \$ 1,987,448.24 \$ 1,000.80 \$ 1,790,851.81 100.0 %
FM 1179
1316-01-019
STP 92(35)UM WIDEN STRUCTURES

WORK ORDER- 04-28-92 WORK BEGAN- 05-14-92
DATE WORK COMPLETED- 06-03-94 TIME COMPUTED 05-14-92
CONTRACT WORKING DAYS- 270 ADDL DAYS GRANTED- 1
WORKING DAYS CHARGED- 270 PERCENT TIME USED- 100

YOUNG CONTRACTORS, INC.

CONTRACT 03920006 TOTALS 1,987,448.24 1,000.80 1,790,851.81 100.0

BRAZOS SH 6 & SW PARKWAY INTERCHANGE 13.592 \$ 8,427,596.35 \$ 347,387.40 \$ 7,786,204.02 97.2 %
SH 6
0049-12-020
F 471(36) GR., STRS., BASE, SURF. & GR. SEP.

WORK ORDER- 05-25-90 WORK BEGAN- 06-27-90
DATE WORK COMPLETED- TIME COMPUTED 06-10-90
CONTRACT WORKING DAYS- 360 ADDL DAYS GRANTED- 81
WORKING DAYS CHARGED- 414 PERCENT TIME USED- 94

YOUNG CONTRACTORS, INC.

CONTRACT 04900002 TOTALS 8,427,596.35 347,387.40 7,786,204.02 97.2

BRAZOS LP 507 IN BRYAN, S 13.163 \$ 665,059.08 \$.00 \$ 735,077.35 100.0 %
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- 06-03-94 TIME COMPUTED 10-16-91
CONTRACT WORKING DAYS- 105 ADDL DAYS GRANTED- 16
WORKING DAYS CHARGED- 110 PERCENT TIME USED- 91

DURABLE SPECIALTIES, INC.

CONTRACT 05910041 TOTALS 665,059.08 .00 735,077.35 100.0

BRAZOS AT SH 30 .002 \$ 41,429.93 \$.00 \$.00 .0 %
SH 6
0049-12-040
CL 49-12-40 LANDSCAPE ESTABLISHMENT

WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00
DATE WORK COMPLETED- TIME COMPUTED 00-00-00
CONTRACT WORKING DAYS- 480 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0

TOMMY L. JOHNSON CONSTRUCTION CO.

CONTRACT 06940022 TOTALS 41,429.93 .00 .00 0.0

BRAZOS AT WESTWARD HO ST .787 \$ 216,419.31 \$.00 \$.00 .0 %
SH 6
0050-02-066
CSP 50-2-66 ADD LEFT TURN LANE

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

PALASOTA CONSTRUCTION, INC.

CONTRACT 06940063 TOTALS 216,419.31 .00 .00 0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BRAZOS 3.2 MI SE OF BS 6-R SH 6 S OF FM 159 0050-02-057 NH 93(82)M WDN GR, STRS & SURF		5.037	\$ 15,308,202.15	\$ 242,869.46	\$ 3,674,712.25	25.2
WORK ORDER- 08-31-93	WORK BEGAN- 09-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS- 390	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED- 136	PERCENT TIME USED- 35					
J. D. ABRAMS, INC.						
CONTRACT 07930043		TOTALS	15,308,202.15	242,869.46	3,674,712.25	25.2
BRAZOS US 190, E OSR FM 2223 0475-02-040 CSR 475-2-40 WIDENING, FLEX BASE AND SURFACE		3.749	\$ 908,270.03	.00	\$ 779,245.76	98.4
WORK ORDER- 09-16-92	WORK BEGAN- 10-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-92					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 280	PERCENT TIME USED- 233					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 08920036		TOTALS	908,270.03	.00	779,245.76	98.4
BRAZOS SH 47 FM 60 BRAZOS RV 0506-01-042 C 506-1-42 WIDEN & OVERLAY		4.714	\$ 7,695,100.69	.00	\$ 4,662,984.76	67.4
WORK ORDER- 09-16-92	WORK BEGAN- 10-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-92					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 273	PERCENT TIME USED- 72					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 08920065		TOTALS	7,695,100.69	.00	4,662,984.76	67.4
BRAZOS SH 21 SH 47 FM 60 3138-02-001 STP 93(155)RM GR, STRS, BS & SURF		7.783	\$ 11,076,942.63	\$ 319,691.31	\$ 3,790,332.08	36.0
WORK ORDER- 09-20-93	WORK BEGAN- 10-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-93					
CONTRACT WORKING DAYS- 330	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 39					
GLENN FUQUA, INC. GLENN-MADE CONTRACTOR'S, INC.						
CONTRACT 08930001		TOTALS	11,076,942.63	319,691.31	3,790,332.08	36.0
BRAZOS LITTLE BRAZOS RIVER SH 21 TEX A&M ANNEX 0116-04-065 F 620(26) WDN GR STRS & SURF		4.431	\$ 5,910,925.30	\$ 257,329.99	\$ 4,739,381.29	84.4
WORK ORDER- 11-04-91	WORK BEGAN- 11-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-91					
CONTRACT WORKING DAYS- 315	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 321	PERCENT TIME USED- 96					
YOUNG CONTRACTORS, INC.						
CONTRACT 09910005		TOTALS	5,910,925.30	257,329.99	4,739,381.29	84.4
BRAZOS AT SH 30 I/C SH 6 0049-12-038 C 49-12-38 LANDSCAPE DEVELOPMENT		.001	\$ 90,854.30	\$ 1,140.00	\$ 82,679.24	95.7
BRAZOS AT OLD FM 2513 FM 2818 2399-01-029 C 2399-1-29 LANDSCAPE DEVELOPMENT		.001	\$ 28,474.80	.00	\$ 27,051.06	99.9
WORK ORDER- 11-22-91	WORK BEGAN- 12-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 40					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10910020		TOTALS	119,329.10	1,140.00	109,730.30	96.7

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

BRAZOS	SH 308	.500	\$ 17,325.00	\$ 503.50	\$ 16,450.24	99.9
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-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 8					
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 12920042			TOTALS	17,325.00	503.50	16,450.24 99.9

BURLESON	1.5 MI W OF FM 2155	3.000	\$ 659,747.76	\$ 201,890.64	\$ 579,834.49	92.5
FM 1361	3.0 MI W					
1399-01-020						
MC 1399-1-20	RESTORE EXSTG RDHWY					
WORK ORDER- 03-04-94	WORK BEGAN- 04-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 67					
GLENN-WADE CONTRACTOR'S, INC.						
CONTRACT 01940029			TOTALS	659,747.76	201,890.64	579,834.49 92.5

BURLESON	FM 50	3.017	\$ 596,484.60	\$ 12,317.28	\$ 512,755.12	97.3
FM 1361	FM 2155					
1399-01-019						
MC 1399-1-19	REHAB STRS, FLEX BS & SEAL COAT					
WORK ORDER- 06-09-93	WORK BEGAN- 07-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-25-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	125 PERCENT TIME USED- 208					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 05930028			TOTALS	596,484.60	12,317.28	512,755.12 97.3

FREESTONE	4.401 MI W OF NAVARRO C/L	2.000	\$ 303,891.80	\$ 113,946.85	\$ 203,741.08	70.5
FM 246	2.0 MI W NAVARRO C/L					
0998-01-010						
MC 998-1-10	REPAIR BS FAILURES & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 04-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-19-94					
CONTRACT WORKING DAYS-	55 ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 55					
ADAMS BROTHERS, INC.						
CONTRACT 01940022			TOTALS	303,891.80	113,946.85	203,741.08 70.5

FREESTONE	BU 84-R WEST OF TEAGUE	90.182	\$ 1,102,754.61	\$.00	\$.00	.0
US 84	BU 84-R EAST OF TEAGUE					
0057-07-010						
CPM 57-7-10	SURFACE TREATMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 01940040			TOTALS	1,102,754.61	.00	.00 0.0

FREESTONE	AT TEHUACANA CREEK	.667	\$ 867,492.07	\$ 54,412.89	\$ 755,741.60	91.7
SH 75						
0166-02-035						
BR 93(414)OF	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-17-93	WORK BEGAN- 09-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-03-93					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	122 PERCENT TIME USED- 68					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 08930028			TOTALS	867,492.07	54,412.89	755,741.60 91.7

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

GRIMES	ON SH 6 WEST FRONTAGE RD FROM FM 3090	112.122	\$ 1,492,767.12	\$ 312,573.67	\$ 1,365,706.24	96.3
SH 6	SH 105					
0050-03-070						
CPM 50-3-70	SURFACE TREATMENT					
WORK ORDER- 02-28-94	WORK BEGAN- 04-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-25-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 57					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 01940025		TOTALS	1,492,767.12	312,573.67	1,365,706.24	96.3

GRIMES	MONTGOMERY COUNTY LINE	2.226	\$ 446,262.04	\$ 13,514.82	\$ 441,484.08	99.9
FM 149	2.226 MI W OF MONTGOMERY COUNTY LINE					
0720-01-027						
MC 720-1-27	RESTORE EXSTG RDHWY					
WORK ORDER- 02-04-94	WORK BEGAN- 02-23-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-20-94					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 85					
SMITH & CO.						
CONTRACT 01940058		TOTALS	446,262.04	13,514.82	441,484.08	99.9

GRIMES	2.290 MILES S OF FM 149	2.331	\$ 490,582.18	\$ 190,543.62	\$ 460,753.01	98.8
FM 1486	2.348 MILES S					
1416-01-014						
MC 1416-1-14	RESTORE EXSTG RDHWY					
WORK ORDER- 04-18-94	WORK BEGAN- 05-06-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-94					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 90					
SMITH & CO.						
CONTRACT 03940042		TOTALS	490,582.18	190,543.62	460,753.01	98.8

GRIMES	0.16 MI E OF FM 1774	3.479	\$ 2,165,634.56	\$.00	\$ 1,142,799.23	58.7
SH 105	0.25 MI W OF MONTGOMERY C/L					
0338-01-037						
STP 93(84)R	GR, STRS, BS & SURF					
WORK ORDER- 05-25-93	WORK BEGAN- 06-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-93					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	149 PERCENT TIME USED- 115					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 04930008		TOTALS	2,165,634.56	.00	1,142,799.23	58.7

GRIMES	AT THE TMPA HAUL RD, 2.0 MI E OF FM 244	1.191	\$ 1,477,857.19	\$.00	\$.00	.0
SH 30						
0212-04-022						
CC 212-4-22	GR SEPARATION					
WORK ORDER- 05-18-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-94					
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SMITH & CO.						
CONTRACT 04940008		TOTALS	1,477,857.19	.00	.00	0.0

LEON	US 79	4.984	\$ 888,909.22	\$ 42,024.39	\$ 794,391.19	100.0
FM 542	5.0 MI S OF US 79					
0426-03-026						
MC 426-3-26	RESTORE EXSTG RDHWY					
WORK ORDER- 02-17-94	WORK BEGAN- 03-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-05-94					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	68 PERCENT TIME USED- 91					
YOUNG CONTRACTORS, INC.						
CONTRACT 01940032		TOTALS	888,909.22	42,024.39	794,391.19	100.0

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

LEON	2.5 MI N OF FM 1119.	2.444	\$ 508,870.88	\$ 66,304.92	\$ 494,964.87	99.9'
FM 811	FM 1119					
1145-02-015						
MC 1145-2-15	REP BS FAILURES & SURF					
WORK ORDER- 02-11-94	WORK BEGAN- 02-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-27-94					
CONTRACT WORKING DAYS-	54 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	53 PERCENT TIME USED- 98					
SIMON TRAYLOR & SONS, INC.						
CONTRACT 01940056		TOTALS	508,870.88'	66,304.92'	494,964.87'	99.9'

LEON	7.1 MILES SOUTH OF US 79	6.006	\$ 1,312,710.82	\$ 2,928.35	\$ 1,247,023.72	100.0'
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-	163 PERCENT TIME USED- 91					
YOUNG CONTRACTORS, INC.						
CONTRACT 03930018		TOTALS	1,312,710.82'	2,928.35'	1,247,023.72'	100.0'

LEON	AT SMITH CROSSOVER 7.5 MI S OF US 79	.001	\$ 11,500.00	\$ 10,837.60	\$ 10,837.60	99.2'
IH 45						
0675-03-041						
MC 675-3-41	REP DMGD STEEL GIRDERS					
WORK ORDER- 06-09-94	WORK BEGAN- 06-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-25-94					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 15					
KNIGHT CONSTRUCTION, INC.						
CONTRACT 05940030		TOTALS	11,500.00'	10,837.60'	10,837.60'	99.2'

LEON	MARQUEZ SCL	1.362	\$ 1,395,218.49	\$ 247,972.57	\$ 836,155.22	63.0'
US 79	MARQUEZ NCL					
0205-03-033						
NH 93(88)R	REHAB EXIST RDWY					
WORK ORDER- 09-28-93	WORK BEGAN- 11-11-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-93					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED-	69 PERCENT TIME USED- 57					
YOUNG CONTRACTORS, INC.						
CONTRACT 08930067		TOTALS	1,395,218.49'	247,972.57'	836,155.22'	63.0'

LEON	IN BUFFALO AT CENTER ST	.003	\$ 125,600.00	\$ 12,589.16	\$ 124,936.16	99.9'
US 79						
0205-05-033						
MC 205-5-33	TRAF SIGNAL W/SFTY LTG					
WORK ORDER- 10-14-93	WORK BEGAN- 11-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 57					
D. W. CONSTRUCTION COMPANY						
CONTRACT 09930018		TOTALS	125,600.00'	12,589.16'	124,936.16'	99.9'

LEON	FM 1512	.485	\$ 215,617.20	\$ 69,310.10	\$ 136,446.60	66.6'
FM 3501	FM 39					
1971-02-001						
A 1971-2-1	GRADING, STRUCTURES & SURFACING					
WORK ORDER- 11-17-93	WORK BEGAN- 12-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 73					
A. L. HELMCAMP, INC.						
CONTRACT 10930063		TOTALS	215,617.20'	69,310.10'	136,446.60'	66.6'

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

MADISON	OSR	6.513	\$ 1,540,799.99	.00	\$ 1,516,553.07	98.4
FM 2346	SH 21					
1223-03-009						
CSR 1223-3-9	REWORK EXISTING BASE AND SURFACE					
WORK ORDER- 06-25-92	WORK BEGAN- 07-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
SMITH & CO.(DEAD)						
	CONTRACT 05920060	TOTALS	1,540,799.99	.00	1,516,553.07	98.4

MILAM	THORNDALE NCL, N	4.712	\$ 929,784.15	82,320.28	\$ 880,049.12	99.6
FM 486	FM 1331					
0590-05-025						
STP 93(11)R	WIDEN, FLEX BASE OVERLAY AND SURFACE					
WORK ORDER- 04-28-93	WORK BEGAN- 06-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
CAPITAL EXCAVATION COMPANY						
	CONTRACT 03930047	TOTALS	929,784.15	82,320.28	880,049.12	99.6

MILAM	EAST CITY LIMITS OF THORNDALE	4.919	\$ 9,265,611.62	20,094.40	\$ 20,094.40	.2
US 79	ROCKY CREEK					
0204-05-024						
DB 94(14)	GR, STRS,BA AND SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 06-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-29-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.						
	CONTRACT 04940002	TOTALS	9,265,611.62	20,094.40	20,094.40	0.2

ROBERTSON	S CITY LIMITS OF FRANKLIN (STA 41+93)	12.995	\$ 3,174,774.19	190,821.10	\$ 2,679,867.75	88.8
FM 46	OSR					
0540-02-015						
STP 92(110)R	WIDENING, FLEX BASE, AND SURFACE					
WORK ORDER- 11-16-92	WORK BEGAN- 12-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
GLENN-MADE CONTRACTOR'S, INC.						
	CONTRACT 10920047	TOTALS	3,174,774.19	190,821.10	2,679,867.75	88.8

WALKER	SH 30 S,	2.060	\$ 441,163.16	.00	\$ 424,862.67	100.0
FM 3179	2.060 MILES					
3280-02-006						
MC 3280-2-6	RESTORE EXSTG RDWY					
WORK ORDER- 02-09-94	WORK BEGAN- 04-01-94					
DATE WORK COMPLETED- 06-02-94	TIME COMPUTED 02-25-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
SMITH & CO.						
	CONTRACT 01940034	TOTALS	441,163.16	.00	424,862.67	100.0

WALKER	FM 247	8.192	\$ 1,808,230.89	.00	\$ 1,786,735.88	99.9
FM 980	FM 3478					
0756-02-019						
CSR 756-2-19	WIDEN, FLEX BASE OVERLAY & 2 CRSE SURF					
WORK ORDER- 03-05-92	WORK BEGAN- 04-08-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
SMITH & CO.(DEAD)						
	CONTRACT 02920041	TOTALS	1,808,230.89	.00	1,786,735.88	99.9

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

WALKER	AT THE SH 75 OVERPASS	.032	\$ 293,010.00	\$ 6,361.00	\$ 289,127.63	100.0
IM 45						
0675-06-058						
IM 45-2(77)119	RETAINING WALL AND RIPRAP					
WORK ORDER- 08-09-93	WORK BEGAN- 11-19-93					
DATE WORK COMPLETED- 06-13-94	TIME COMPUTED 08-25-93					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 103					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 07930061		TOTALS	293,010.00	6,361.00	289,127.63	100.0

WALKER	SH 75	2.470	\$ 2,621,525.54	\$ 338,678.67	\$ 978,592.00	39.2
FM 2821	0.3 MI W OF SH 19					
2850-01-010						
NH 93(89)R	REHAB EXIST RDWY					
WORK ORDER- 09-21-93	WORK BEGAN- 10-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-07-93					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 116	PERCENT TIME USED- 47					
SMITH & CO.						
CONTRACT 08930021		TOTALS	2,621,525.54	338,678.67	978,592.00	39.2

WALKER	END OF FM 3478	4.347	\$ 3,413,962.06	\$ 389,696.25	\$ 2,153,796.67	66.4
FM 3478	FM 230					
3550-01-002						
CD 3550-1-2	GRADING, STRUCTURES AND SURFACING					
WORK ORDER- 09-28-93	WORK BEGAN- 10-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-93					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 116	PERCENT TIME USED- 43					
BROWN & ROOT, INC.						
CONTRACT 08930041		TOTALS	3,413,962.06	389,696.25	2,153,796.67	66.4

WALKER	AT SH 75	.001	\$ 63,018.54	\$ 490.00	\$ 65,127.12	99.9
IM 45						
0675-06-056						
CL 675-6-56	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-25-92	WORK BEGAN- 12-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-11-92					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 90					
A-Z LANDSCAPE SERVICE						
CONTRACT 10920011		TOTALS	63,018.54	490.00	65,127.12	99.9

WALKER	AT NELSON CREEK	.558	\$ 873,899.24	\$ 3,539.32	\$ 731,168.74	88.0
FM 3478	AND BIG TUCKER LAKE					
3550-01-005						
CD 3550-1-5	MISCELLANEOUS WORK - LANDSCAPING					
WORK ORDER- 12-16-93	WORK BEGAN- 12-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-01-94					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 64					
SOUTHERN STATES EQUIPMENT CORPORATION						
CONTRACT 11930021		TOTALS	873,899.24	3,539.32	731,168.74	88.0

WASHINGTON	S END YEGUA CR BR AT BURLESON C/L	11.161	\$ 14,290,672.72	\$ 466,810.03	\$ 5,931,734.96	43.7
SH 36	LP 283					
0186-05-027						
MAUNH 92(101)M	MDN 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- 26					
WORKING DAYS CHARGED- 184	PERCENT TIME USED- 36					
YOUNG CONTRACTORS, INC.						
CONTRACT 05930031		TOTALS	14,290,672.72	466,810.03	5,931,734.96	43.7

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

WASHINGTON	ON CR 268 AT COLES CREEK	.153	\$ 386,962.00	.00	.00	.0
CR						
0917-19-010						
BR 93(14)OX	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- 0					
A. L. HELMCAMP, INC.						
	CONTRACT 06940009	TOTALS	386,962.00	.00	.00	0.0

WASHINGTON	AT FM 912 & AT FM 1155	.208	\$ 132,425.75	416.42	116,912.65	92.9
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
WALL'S GREEN ENTERPRISES						
	CONTRACT 12920011	TOTALS	137,664.75	416.42	121,968.55	93.2

WASHINGTON	FM 389, E	.160	\$ 515,959.25	36,631.24	472,980.46	96.4
US 290	0.2 MI					
0186-06-049						
MC 186-6-49	REPAIR SLOPE					
WORK ORDER- 01-26-94	WORK BEGAN- 02-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-11-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
KINSEL INDUSTRIES, INC.						
	CONTRACT 12930071	TOTALS	515,959.25	36,631.24	472,980.46	96.4

	DISTRICT CONTRACT AMOUNT				106,842,360.20	
	DISTRICT ESTIMATES THIS MONTH				4,260,459.47	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				55,759,450.63	

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

COLLIN	SH 78, E & N	1.078	\$ 1,156,888.90	16,466.73	133,798.59	12.1
BS 78-E	SYCAMORE ST IN FARMERSVILLE (SECTIONS)					
0280-04-003						
CD 0280-04-003	REMOVAL OF PAV, GR, DRAINAGE STRS & SURF					
WORK ORDER- 03-14-94	WORK BEGAN- 04-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
CAMINO CONSTRUCTION, INC.						
CONTRACT 01940021		TOTALS	1,156,888.90	16,466.73	133,798.59	12.1

COLLIN	IN PLANO ON COIT RD FROM 15TH ST	1.691	\$ 2,364,725.57	1,153.60	2,160,498.30	96.1
MH	PARKER RD					
8010-18-001						
STP 93(70)MM	GR, STRM SHRS, CONC PAV, SIGN, LIGHT, PM					
WORK ORDER- 04-23-93	WORK BEGAN- 05-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-09-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 03930043		TOTALS	2,364,725.57	1,153.60	2,160,498.30	96.1

COLLIN	INTERSECTION WITH FM 2786 IN ALLEN	.002	\$ 138,000.00	.00	.00	.0
SH 5						
0047-09-024						
C 0047-09-024	TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 03940053		TOTALS	138,000.00	.00	.00	0.0

COLLIN	AT DALLAS NORTH TOLLWAY	.511	\$ 14,416,948.26	504,794.58	11,839,063.91	86.9
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- 94					
H. B. ZACHRY COMPANY						
CONTRACT 04920002		TOTALS	14,416,948.26	504,794.58	11,839,063.91	86.9

COLLIN	AT ROADSIDE PICNIC AREAS, APPROX 10.0 MI N OF MCKINNEY	.001	\$ 35,307.50	.00	.00	.0
US 75						
0047-14-039						
CSP 0047-14-039	SAFETY LIGHTING					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
D. W. CONSTRUCTION COMPANY						
CONTRACT 04940019		TOTALS	35,307.50	.00	.00	0.0

COLLIN	COIT RD	3.074	\$ 18,245,678.08	2,134,524.97	15,807,399.09	91.1
SH 190	ALMA RD					
2964-05-008						
NH 92(86)M	GR, STRS, STRM SHRS, ASB, CONC PAV, PVMK					
WORK ORDER- 08-25-92	WORK BEGAN- 09-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 07920002		TOTALS	18,245,678.08	2,134,524.97	15,807,399.09	91.1

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

COLLIN SH 190 2964-05-007 MANH 93(42)M	ALMA RD K AVE IN PLANO GR, STRS, CONC PAV, ACP, SIGN, DEL	1.069	\$ 48,119,589.65	\$ 1,588,727.96	\$ 16,120,200.46	35.2
WORK ORDER- 09-01-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 800 WORKING DAYS CHARGED- 146	WORK BEGAN- 10-11-93 TIME COMPUTED 09-17-93 ADDL DAYS GRANTED- PERCENT TIME USED- 18					
MCCARTHY BROTHERS COMPANY						
CONTRACT 07930047		TOTALS	48,119,589.65	1,588,727.96	16,120,200.46	35.2

COLLIN MH 8016-18-001 STP 90(125)MM	ON K AVE FROM CHAPARRAL RD N OF SPRING CREEK PARKWAY GR, STORM SEWER, CONC PAV, BR & PAV MARK	1.685	\$ 5,054,515.78	\$ 141,965.31	\$ 1,207,990.02	25.1
WORK ORDER- 12-13-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 85	WORK BEGAN- 01-03-94 TIME COMPUTED 12-29-93 ADDL DAYS GRANTED- PERCENT TIME USED- 28					
XIT PAVING AND CONSTRUCTION INC.						
CONTRACT 10930033		TOTALS	5,054,515.78	141,965.31	1,207,990.02	25.1

COLLIN SH 121 0549-03-013 CPM 549-3-13	EAST OF NORTHBOUND US 75 SERVICE ROAD FM 2862 SEAL COAT, HOT MIX ASPH OVERLAY & PV MRK	9.792	\$ 1,947,093.34	\$ 727,300.65	\$ 1,037,958.85	56.1
WORK ORDER- 01-06-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 78 WORKING DAYS CHARGED- 31	WORK BEGAN- 04-18-94 TIME COMPUTED 01-22-94 ADDL DAYS GRANTED- PERCENT TIME USED- 40					
RUSHING PAVING COMPANY						
CONTRACT 11930006		TOTALS	1,947,093.34	727,300.65	1,037,958.85	56.1

COLLIN US 380 0135-02-039 CLM 135-2-39	US 75 SH 5 LANDSCAPE DEVELOPMENT	1.446	\$ 89,044.20	.00	\$ 83,443.28	98.6
WORK ORDER- 12-07-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 56	WORK BEGAN- 01-12-94 TIME COMPUTED 12-23-93 ADDL DAYS GRANTED- PERCENT TIME USED- 93					
BRAZOS SERVICES, INC.						
CONTRACT 11930024		TOTALS	89,044.20	.00	83,443.28	98.6

COLLIN SH 121 0364-04-028 DB 94(6)	EAST OF LEGACY DR SH 289 GR, STRS, ACP & SIGNING	2.181	\$ 4,834,548.45	\$ 713,357.37	\$ 2,254,911.13	49.1
WORK ORDER- 01-11-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 333 WORKING DAYS CHARGED- 132	WORK BEGAN- 01-24-94 TIME COMPUTED 01-27-94 ADDL DAYS GRANTED- PERCENT TIME USED- 40					
DUININCK BROS, INC.						
CONTRACT 12930003		TOTALS	4,834,548.45	713,357.37	2,254,911.13	49.1

DALLAS SH 161 2964-01-005 F 1125(3)	N OF SH 183 N OF BELTLINE RD GR, STRS, CONC PAV, STORM SEWERS, PAV MK	3.768	\$ 40,608,932.79	\$ 30,951.36	\$ 38,539,715.00	99.9
WORK ORDER- 03-05-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 600 WORKING DAYS CHARGED- 621	WORK BEGAN- 03-14-91 TIME COMPUTED 03-21-91 ADDL DAYS GRANTED- 30 PERCENT TIME USED- 99					
H. B. ZACHRY COMPANY						
CONTRACT 01910001		TOTALS	40,608,932.79	30,951.36	38,539,715.00	99.9

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DALLAS	EAST OF IH 45	.832	\$ 16,987,358.73	\$ 238,231.60	\$ 8,936,865.42	55.4
IH 30	HASKELL AVE (FAIR PARK BRIDG					
0009-11-136						
BH 93(5)	GR, STRS, STRM SHRS, ASB, CONC PAV, PM					
WORK ORDER- 03-01-93	WORK BEGAN- 04-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-93					
CONTRACT WORKING DAYS-	585 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	282 PERCENT TIME USED- 48					
HENSEL PHELPS CONSTRUCTION CO.						
CONTRACT 01930002		TOTALS	16,987,358.73	238,231.60	8,936,865.42	55.4

DALLAS	BEACON STREET IN DALLAS	27.319	\$ 1,906,835.76	\$ 1,423,422.25	\$ 1,919,100.66	99.9
SH 78	RR BR N OF TENNISON MEMORIAL (IN DALLAS)					
0009-02-044						
CPM 9-2-44	PLANT MIX SEAL AND PAVEMENT MARKINGS					
WORK ORDER- 03-04-94	WORK BEGAN- 05-09-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-09-94					
CONTRACT WORKING DAYS-	47 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 62					
SUNMOUNT CORPORATION						
CONTRACT 01940009		TOTALS	1,906,835.76	1,423,422.25	1,919,100.66	99.9

DALLAS	ETC VARIOUS PROJECTS IN DALLAS DISTRICT	57.287	\$ 965,934.42	\$ 245,184.85	\$ 245,184.85	26.7
US 67	ETC					
0261-02-043	ETC					
CPM 0261-02-043	SEAL COAT AND PAVEMENT MARKINGS					
WORK ORDER- 03-07-94	WORK BEGAN- 06-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-94					
CONTRACT WORKING DAYS-	42 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 26					
JOE SULLIVAN, INC.						
CONTRACT 01940024		TOTALS	965,934.42	245,184.85	245,184.85	26.7

DALLAS	ETC VARIOUS LOCATIONS IN	195.027	\$ 2,320,876.40	\$.00	\$ 13,995.40	.6
SH 342	ETC DALLAS DISTRICT					
0048-01-044	ETC					
CPM 0048-01-044	SEAL COAT					
WORK ORDER- 02-07-94	WORK BEGAN- 03-31-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-94					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 11					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 01940041		TOTALS	2,320,876.40	.00	13,995.40	0.6

DALLAS	SOUTHWESTERN BLYD	1.867	\$ 13,989,151.86	\$ 2,158,513.09	\$ 7,052,831.29	6.5
US 75	WALNUT HILL LANE					
0047-07-123						
C 47-7-123	GR, STRS, CONC PAV, SIGN, PAV MRK, ILLUM					
WORK ORDER- 04-12-94	WORK BEGAN- 05-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-94					
CONTRACT WORKING DAYS-	1,614 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	53 PERCENT TIME USED- 3					
H. B. ZACHRY COMPANY						
CONTRACT 02940001		TOTALS	113,989,151.86	2,158,513.09	7,052,831.29	6.5

DALLAS	IN IRVING ON MACARTHUR BOULEVARD	1.377	\$ 5,086,518.75	\$ 741,548.09	\$ 1,089,565.86	22.5
MH	FROM ROYAL LANE TO IN 635 EB SERV RD					
8052-18-001						
STP 94(47)MM	GR, STRM SHRS, ACB, CONC PAV, PM & LIGHT					
WORK ORDER- 03-25-94	WORK BEGAN- 04-04-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-94					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 17					
MARIO SINCOLA & SONS EXCAVATING, INC.						
CONTRACT 02940005		TOTALS	5,086,518.75	741,548.09	1,089,565.86	22.5

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

DALLAS SH 78	DALLAS CITY LIMIT AVENUE B INTERSECTION IN GARLAND	2.988	\$ 646,565.82	\$ 346,700.27	\$ 378,453.40	61.6
0009-02-043						
CPM 0009-02-043	REP CONC PAV					
WORK ORDER- 00-00-00	WORK BEGAN- 05-18-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-94					
CONTRACT WORKING DAYS-	96 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 28					
GIBSON & ASSOCIATES, INC.						
CONTRACT 03940025		TOTALS	646,565.82	346,700.27	378,453.40	61.6

DALLAS IH 635	AT SH 352 IN MESQUITE	.001	\$ 97,246.38	\$ 37,986.76	\$ 82,444.80	89.2
2374-02-077						
CLM 2374-2-77	LANDSCAPE DEVELOPMENT					
DALLAS IH 635	IH 635 AT SH 352	.001	\$ 22,200.00	\$ 14,789.79	\$ 29,928.85	99.9
2374-02-082						
MC 2374-02-082	CURB REPL & ADD CONC PAV					
WORK ORDER- 04-26-94	WORK BEGAN- 04-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-12-94					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 11					
WALL'S GREEN ENTERPRISES						
CONTRACT 03940060		TOTALS	119,446.38	52,776.55	112,373.65	99.0

DALLAS ETC	VARIOUS LOCATIONS - DALLAS DISTRICT	30.428	\$ 866,006.04	\$.00	\$.00	.0
BS 66-D ETC						
0009-21-008 ETC						
CPM 0009-21-008	MICROSURFACING & PAV MARK					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	38 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
KEYSTONE SERVICES, INC.						
CONTRACT 03940071		TOTALS	866,006.04	.00	.00	0.0

DALLAS PH	PARKING AREA & ACCESS RD IN CEDAR HILL STATE PARK AT PENN FARM HISTORICAL SITE	.001	\$ 148,127.26	\$ 49,273.48	\$ 57,680.98	40.9
0918-45-169						
C 0918-45-169	CONST OF PARKING AREA & ACCESS RD					
WORK ORDER- 05-06-94	WORK BEGAN- 05-31-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-22-94					
CONTRACT WORKING DAYS-	36 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	21 PERCENT TIME USED- 58					
JAY MILLS CONTRACTING, INCORPORATED						
CONTRACT 03940080		TOTALS	148,127.26	49,273.48	57,680.98	40.9

DALLAS FM 1382	IH 20 0.3 MI S OF CEDAR HILL CITY LIMITS	3.859	\$ 4,792,246.10	\$.00	\$ 4,587,819.18	99.9
1047-03-035						
NH 92(27)M	GR, STRS & SURF					
WORK ORDER- 06-03-92	WORK BEGAN- 06-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-19-92					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	268 PERCENT TIME USED- 99					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 04920043		TOTALS	4,792,246.10	.00	4,587,819.18	99.9

DALLAS SH 78	INTERSECTIONS WITH FIRST ST, CASTLE DR, BUCKINGHAM DR & CRIST RD IN GARLAND	.001	\$ 131,545.10	\$ 3,476.81	\$ 149,121.51	99.9
0281-03-032						
CM 93(10)	TRAFFIC SIGNALS					
WORK ORDER- 05-18-93	WORK BEGAN- 08-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-16-93					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED-	144 PERCENT TIME USED- 136					
SHARROCK ELECTRIC, INC.						
CONTRACT 04930013		TOTALS	131,545.10	3,476.81	149,121.51	99.9

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

DALLAS	INTERSECTION OF SOUTH BELT LINE ROAD IN THE CITY OF DALLAS	.001	\$ 94,546.25	\$ 13,130.33	\$ 13,130.33	14.6
US 175						
0197-02-071						
C 197-2-71	TRAFFIC SIGNALS					
WORK ORDER- 05-17-94	WORK BEGAN- 06-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-94					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 27					
INNOVATED SYSTEMS, INC.						
CONTRACT 04940014		TOTALS	94,546.25	13,130.33	13,130.33	14.6

DALLAS	S OF IH 635	.505	\$ 627,925.33	\$ 39,083.80	\$ 39,083.80	6.5
US 75	N OF IH 635					
0047-07-147						
C 47-7-147	GRADING, BASE, AND PAVEMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 06-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-94					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 4					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 04940032		TOTALS	627,925.33	39,083.80	39,083.80	6.5

DALLAS	AT VARIOUS LOCATIONS IN DALLAS DISTRICT	.005	\$ 389,573.00	\$ 1,900.00	\$ 1,900.00	.5
IH 635 ETC						
2374-01-089 ETC						
MC 2374-1-89	FULL DEPTH CONC REPAIR					
WORK ORDER- 05-20-94	WORK BEGAN- 06-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-28-94					
CONTRACT WORKING DAYS-	48 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 4					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 04940034		TOTALS	389,573.00	1,900.00	1,900.00	0.5

DALLAS	AT THE INTERSECITON OF LP 12 & SHADY GROVE	.001	\$ 73,085.35	\$ 10,136.40	\$ 10,136.40	14.5
LP 12						
0581-02-090						
MC 0581-02-090	INSTALLATION OF HIGH LOAD DETECTOR					
WORK ORDER- 05-18-94	WORK BEGAN- 06-13-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-94					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 37					
ARTEX ELECTRIC COMPANY						
CONTRACT 04940062		TOTALS	73,085.35	10,136.40	10,136.40	14.5

DALLAS	W OF HARWOOD	.378	\$ 257,518.25	\$ 188,770.84	\$ 188,770.84	77.1
IH 30	W OF GOOD-LATIMER					
0009-11-159						
CM 94(19)I	GR, ACP, PAV MRK, C & G, SIGN & DELIN					
WORK ORDER- 05-17-94	WORK BEGAN- 05-31-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-03-94					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 51					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 04940076		TOTALS	257,518.25	188,770.84	188,770.84	77.1

DALLAS	AT HIDDEN RIDGE DR IN IRVING	.882	\$ 2,493,263.61	\$ 144,241.89	\$ 1,641,432.54	69.2
SH 114						
0353-06-030						
MA-NH 93(44)M	GR, STRS, CPCD PAV, PAV MARK & TRAF SIGS					
WORK ORDER- 06-04-93	WORK BEGAN- 06-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-93					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	190 PERCENT TIME USED- 53					
J. D. ABRAMS, INC.						
CONTRACT 05930035		TOTALS	2,493,263.61	144,241.89	1,641,432.54	69.2

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
DALLAS MH 8093-18-004 CM 94(2)		.001	\$ 195,446.00'	.00'	.00'	.0'
IN DALLAS ON PLANO RD AT MARKISON RD, MILLER RD, CHARTWELL DR & FOREST LN						
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- 0	PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 05940048		TOTALS	195,446.00'	.00'	.00'	0.0'
DALLAS FM 1382 1047-03-043 STP 93(151)MM		2.565	\$ 7,820,351.99'	486,516.15'	4,944,724.28'	66.5'
0.3 MI S OF CEDAR HILL CITY LIMITS STRAUSS RD						
GR, STRS, ACP, CONC PAV, PAV MRK & SIGN						
WORK ORDER- 07-08-93	WORK BEGAN- 08-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 184	PERCENT TIME USED- 51					
H. B. ZACHRY COMPANY						
CONTRACT 06930001		TOTALS	7,820,351.99'	486,516.15'	4,944,724.28'	66.5'
DALLAS CR 0918-45-130 BR 93(394)OX		.225	\$ 797,196.00'	38,377.00'	712,659.49'	95.5'
ON FERRIS RD AT TEN MILE CR, 0.1 MI S OF VAN RD						
GR, STRS, FB, 2 CST, ACP, SIGN & DELIN						
WORK ORDER- 08-10-93	WORK BEGAN- 08-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-26-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 115					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 06930019		TOTALS	797,196.00'	38,377.00'	712,659.49'	95.5'
DALLAS SH 114 2964-01-016 MANH 93(70)M		1.569	\$ 7,107,277.56'	407,183.74'	5,613,306.86'	83.1'
BELT LINE ROAD SH 114						
GR, STRS, ACP, CONC PAV, PAV MARK, SIGN						
WORK ORDER- 07-08-93	WORK BEGAN- 07-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-24-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 178	PERCENT TIME USED- 85					
H. B. ZACHRY COMPANY						
CONTRACT 06930040		TOTALS	7,107,277.56'	407,183.74'	5,613,306.86'	83.1'
DALLAS SH 114 0353-04-059 C 353-4-59		10.147	\$ 847,211.28'	.00'	.00'	.0'
TARRANT CO LINE SPUR 348						
SIGNING						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 06940013		TOTALS	847,211.28'	.00'	.00'	0.0'
DALLAS SH 183 0094-03-067 C 94-3-67		10.162	\$ 598,857.08'	.00'	.00'	.0'
TARRANT CO LINE SPUR 482						
SIGNING						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 0					
BUSTER PAVING CO., INC.						
CONTRACT 06940052		TOTALS	598,857.08'	.00'	.00'	0.0'

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

DALLAS	NORTHAVEN RD	1.434	\$ 33,742,326.75	\$ 734,555.10	\$ 32,059,001.64	99.9
US 75	IH 635 (LBJ FRWY)					
0047-07-128						
C 47-7-128	GR STRM SEWRS 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-	ADDL DAYS GRANTED- 137					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
TRAYLOR BROS., INC.						
CONTRACT 07900019		TOTALS	33,742,326.75	734,555.10	32,059,001.64	99.9

DALLAS	SPUR 366	.742	\$ 6,475,117.45	\$ 170,699.58	\$ 8,488,224.81	99.9
US 75	LEMMON AVE					
0047-07-157						
C 47-7-157	GR, STRS, CONC PAV, ASPH PAV, SIGN, PV MK					
WORK ORDER- 08-26-91	WORK BEGAN- 09-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	600				
WORKING DAYS CHARGED-	PERCENT TIME USED- 79	472				
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 07910034		TOTALS	6,475,117.45	170,699.58	8,488,224.81	99.9

DALLAS	NORTH OF MONTICELLO AVE	2.011	\$ 5,538,994.30	\$ 1,771,201.32	\$ 18,402,133.41	18.3
US 75	SOUTH OF SOUTHWESTERN BLVD					
0047-07-120						
C 47-7-120	GR, STRS, CONC PAV, SIGN, ILLUM, PAV MRK					
WORK ORDER- 09-20-93	WORK BEGAN- 09-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,716				
WORKING DAYS CHARGED-	PERCENT TIME USED- 13	224				
GRANITE CONSTRUCTION COMPANY						
CONTRACT 07930003		TOTALS	105,538,994.30	1,771,201.32	18,402,133.41	18.3

DALLAS	SH 114	1.561	\$ 9,750,685.14	\$ 694,549.12	\$ 7,851,814.62	84.7
SH 161	SOUTH OF BUFFALO BOULEVARD					
2964-01-017						
NH 92(102)M	GR, STRS, ACP, CONC PAV, PM, SIGN, LIGHT					
WORK ORDER- 09-11-92	WORK BEGAN- 09-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-27-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED- 96	344				
J. D. ABRAMS, INC. BROWN & ROOT, INC.						
CONTRACT 08920003		TOTALS	9,750,685.14	694,549.12	7,851,814.62	84.7

DALLAS	IN DALLAS ON HARRY HINES BLVD FR LP 12 N OF WALNUT HILL LN	1.562	\$ 8,105,615.09	\$ 504,878.53	\$ 4,569,070.43	59.3
LP 354						
0196-06-018						
NH 90(121)M	GR, STRS, ASPH STAB BASE & CONC PAV					
WORK ORDER- 10-09-92	WORK BEGAN- 10-29-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 60	360				
WORKING DAYS CHARGED-	PERCENT TIME USED- 67	282				
TISEO PAVING CO.						
CONTRACT 08920063		TOTALS	8,105,615.09	504,878.53	4,569,070.43	59.3

DALLAS	AT MOUNTAIN CREEK PARKWAY	.002	\$ 94,926.00	\$ 4,993.64	\$ 72,955.03	91.0
SP 303						
2208-02-007						
MCSF 2208-2-7	TRAFFIC SIGNAL					
WORK ORDER- 09-09-93	WORK BEGAN- 02-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED- 180	81				
SHARROCK ELECTRIC, INC.						
CONTRACT 08930014		TOTALS	94,926.00	4,993.64	72,955.03	91.0

* 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	\$ 186,265.06	\$ 4,951,239.42	98.9
IH 30						
1068-04-084						
IM 30-5(64)034 GR, STRM SMRS, 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- 20				
WORKING DAYS CHARGED- 270		PERCENT TIME USED- 81				
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 09920004		TOTALS	5,269,288.86	186,265.06	4,951,239.42	98.9
DALLAS INTERCHANGES OF IH 635 WITH IH 30 AND US 80		.001	\$ 418,309.00	\$ 24,012.22	\$ 399,782.04	99.9
IH 635						
2374-02-076						
IM 635-6(312)441 HIGH MAST ILLUMINATION REFURBISHMENT						
WORK ORDER- 10-28-93		WORK BEGAN- 01-28-94				
DATE WORK COMPLETED-		TIME COMPUTED 01-26-94				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 90		PERCENT TIME USED- 78				
MICA CORPORATION						
CONTRACT 09930012		TOTALS	418,309.00	24,012.22	399,782.04	99.9
DALLAS NEAR ST FRANCIS AVE, EAST		3.982	\$ 244,539.22	\$ 5,407.58	\$ 239,916.62	100.0
IH 30						
0009-11-144						
IM 30-1(33)053 SEQUENTIAL SIGNING						
WORK ORDER- 10-14-93		WORK BEGAN- 02-25-94				
DATE WORK COMPLETED- 06-24-94		TIME COMPUTED 02-11-94				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 85				
MICA CORPORATION						
CONTRACT 09930016		TOTALS	244,539.22	5,407.58	239,916.62	100.0
DALLAS VARIOUS HIGHWAYS IN DALLAS COUNTY		.001	\$ 231,976.00	\$ 8,751.40	\$ 91,526.87	41.5
VA						
0918-45-150						
CL 918-45-150 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 10-20-93		WORK BEGAN- 11-09-93				
DATE WORK COMPLETED-		TIME COMPUTED 11-05-93				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 460		PERCENT TIME USED- 25				
RANDALL & BLAKE, INC.						
CONTRACT 09930026		TOTALS	231,976.00	8,751.40	91,526.87	41.5
DALLAS 1,000' WEST OF BEXAR ST		2.124	\$ 727,430.51	\$ 645,794.27	\$ 721,626.09	99.9
US 175						
0197-02-068						
CPM 197-2-68 PLANING, SEALING, OVERLAY & PAV MARK						
WORK ORDER- 10-22-93		WORK BEGAN- 05-06-94				
DATE WORK COMPLETED-		TIME COMPUTED 05-06-94				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 103				
APAC-TEXAS, INC.						
CONTRACT 09930031		TOTALS	727,430.51	645,794.27	721,626.09	99.9
DALLAS SPUR 366		.002	\$ 994,095.25	\$ 33,498.90	\$ 79,230.50	8.3
US 75						
0047-07-151						
CM 93(29) CHANGEABLE MESSAGE SIGNS						
WORK ORDER- 11-12-93		WORK BEGAN- 05-17-94				
DATE WORK COMPLETED-		TIME COMPUTED 05-11-94				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 53				
ALCATEL CANSTAR INC.						
CONTRACT 09930058		TOTALS	994,095.25	33,498.90	79,230.50	8.3

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

DALLAS	INTERSECTIONS FRTG RDS W/ROCHELLE BLVD, NORTHGATE DR, WALNUT HILL LN & BELT LINE	3.769	\$ 971,908.20	\$ 52,376.18	\$ 909,377.02	98.4
SH 161						
2964-01-019						
CM 93(28)	TRAFFIC SIGNALS					
WORK ORDER- 10-28-93	WORK BEGAN- 01-06-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-06-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 160	PERCENT TIME USED- 63					
MICA CORPORATION						
CONTRACT 09930061		TOTALS	971,908.20	52,376.18	909,377.02	98.4

DALLAS	BECKLEY AVE	.464	\$ 385,252.78	\$ 186,231.13	\$ 370,783.81	100.0
IH 35E	NORTH OF MARSALIS AVE IN DALLAS					
0442-02-104						
CPM 442-2-104	JOINT REPAIR, SC, LEVEL-UP, SURF & PV MK					
WORK ORDER- 00-00-00	WORK BEGAN- 04-08-94					
DATE WORK COMPLETED- 06-14-94	TIME COMPUTED 04-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 80					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 09930087		TOTALS	385,252.78	186,231.13	370,783.81	100.0

DALLAS	0.95 MI W OF MEYERS RD	1.950	\$ 24,323,642.86	\$ 1,735,882.23	\$ 21,873,774.89	94.6
IR 30	1.001 MI E OF MEYERS RD IN GRAND PRAIRIE					
1068-04-077						
IR 30-5(63)035	GR, STRS, ASB, CONC PAV, SIGN, DELIN, PM					
WORK ORDER- 12-10-91	WORK BEGAN- 01-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-26-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 520	PERCENT TIME USED- 88					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 10910001		TOTALS	24,323,642.86	1,735,882.23	21,873,774.89	94.6

DALLAS	SH 190	2.836	\$ 9,092,342.24	\$ 886,578.76	\$ 2,778,176.21	32.1
SH 78	COLLIN CO LINE					
0281-03-024						
STP 93(233)MM	GR STRS & SURF					
WORK ORDER- 12-08-93	WORK BEGAN- 03-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-07-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 360	PERCENT TIME USED- 17					
H. B. ZACHRY COMPANY						
CONTRACT 10930002		TOTALS	9,092,342.24	886,578.76	2,778,176.21	32.1

DALLAS	US 75 FRTG RDS AT MEADOW RD, ROYAL LN & FOREST LN IN DALLAS	.001	\$ 710,000.00	\$ 950.00	\$ 15,663.60	2.3
US 75						
0047-07-148						
C 47-7-148	TRAFFIC SIGNALS & MISC PAV					
WORK ORDER- 12-13-93	WORK BEGAN- 05-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 16					
INTEGRATED ROADWAY SERVICES, INC.						
CONTRACT 10930012		TOTALS	710,000.00	950.00	15,663.60	2.3

DALLAS	INTERCHANGE OF IH 45 WITH IH 30 AND IH 20	.001	\$ 571,414.75	\$ 135,294.40	\$ 135,294.40	24.9
IH 45						
0092-14-052						
IM 45-3(91)276	HIGH MAST ILLUMINATION REFURBISHMENT					
WORK ORDER- 12-06-93	WORK BEGAN- 06-29-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 9					
MICA CORPORATION						
CONTRACT 10930014		TOTALS	571,414.75	135,294.40	135,294.40	24.9

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

DALLAS	AT IH 635-IH 35E INTERCHANGE	.001	\$ 279,969.20'	59,849.27'	260,400.79'	97.9'
IH 635						
2374-01-085						
IM 635-6(313)462	HIGH MAST ILLUMINATION REFURBISHMENT					
WORK ORDER- 11-08-93	WORK BEGAN- 04-12-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 78					
MICA CORPORATION						
CONTRACT 10930045		TOTALS	279,969.20'	59,849.27'	260,400.79'	97.9'

DALLAS	INTERSECTION WITH CANNADY IN CEDAR HILL	.001	\$ 61,900.00'	4,466.50'	64,815.83'	100.0'
FM 1382						
1047-02-029						
CM 94(3)	TRAFFIC SIGNALS					
WORK ORDER- 12-21-93	WORK BEGAN- 03-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-94					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 97					
DURABLE SPECIALTIES, INC.						
CONTRACT 11930052		TOTALS	61,900.00'	4,466.50'	64,815.83'	100.0'

DALLAS	FAIR PARK, OAK CLIFF, OAK LAWN SUBAREAS	.001	\$ 1,115,000.00'	138,348.59'	465,330.47'	43.9'
VA						
0918-45-170						
CM 94(1)	145 TRAFFIC SIGNAL IMPROVEMENTS					
WORK ORDER- 00-00-00	WORK BEGAN- 04-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-94					
CONTRACT WORKING DAYS-	335 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 13					
DURABLE SPECIALTIES, INC.						
CONTRACT 12930052		TOTALS	1,115,000.00'	138,348.59'	465,330.47'	43.9'

DENTON	1.6 MILES WEST OF FM 156	.844	\$ 2,393,715.46'	228.00'	2,354,245.40'	99.9'
SH 114	2.4 MILES WEST OF FM 156					
0353-02-050						
CC 353-2-50	GR, STRS, ASB, CONC PAV & PAV MARK					
WORK ORDER- 05-27-93	WORK BEGAN- 06-11-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-12-93					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	243 PERCENT TIME USED- 99					
SUNMOUNT CORPORATION						
CONTRACT 02930049		TOTALS	2,393,715.46'	228.00'	2,354,245.40'	99.9'

DENTON	IH 35E, S	2.192	\$ 7,536,068.44'	795,032.71'	1,184,271.99'	16.5'
FM 2181	2.0 MI S OF IH 35E					
2054-02-008						
STP 90(124)UM	GR, STRS, BASE, CONC PAV, SIGS, SIGN, PM					
WORK ORDER- 03-25-94	WORK BEGAN- 04-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-94					
CONTRACT WORKING DAYS-	255 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46 PERCENT TIME USED- 18					
J. D. ABRAMS, INC. BROWN & ROOT, INC.						
CONTRACT 02940046		TOTALS	7,536,068.44'	795,032.71'	1,184,271.99'	16.5'

DENTON	AT VALLEY RIDGE RD	.001	\$ 55,882.50'	21,239.39'	21,239.39'	40.0'
IH 35E						
0196-02-086						
C 196-2-86	LANDSCAPE DEVELOPMENT					
DENTON						
AT MILL ST		.001	\$ 5,056.00'	1,729.47'	1,729.47'	36.0'
SH 121						
0364-03-080						
C 364-3-80	LANDSCAPE DEVELOPMENT					
WORK ORDER- 04-08-94	WORK BEGAN- 06-09-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-24-94					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 65					
BRAZOS SERVICES, INC.						
CONTRACT 03940015		TOTALS	60,938.50'	22,968.86'	22,968.86'	39.6'

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DENTON	AT FRANKFORD ROAD	.791	\$ 7,195,253.62	\$ 491,235.21	\$ 491,235.21	7.1
IH 35E						
0196-02-079						
CC 0196-02-079 GR, STRS & SURF						
WORK ORDER-	05-09-94	WORK BEGAN-	06-09-94			
DATE WORK COMPLETED-		TIME COMPUTED	06-09-94			
CONTRACT WORKING DAYS-	504	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	13	PERCENT TIME USED-	3			
COPPELL CONSTRUCTION CO., INC.						
ED BELL CONSTRUCTION COMPANY						
CONTRACT 03940045		TOTALS	7,195,253.62	491,235.21	491,235.21	7.1

DENTON	FM 2281	1.507	\$ 391,436.48	\$ 34,148.70	\$ 34,148.70	9.1
FM 544						
0619-05-025						
MC 0619-05-025						
EDGE REP, LEVEL-UP, SURF & STR WDN						
WORK ORDER-	05-31-94	WORK BEGAN-	06-20-94			
DATE WORK COMPLETED-		TIME COMPUTED	06-16-94			
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	5	PERCENT TIME USED-	13			
JAGOE-PUBLIC COMPANY						
CONTRACT 04940038		TOTALS	391,436.48	34,148.70	34,148.70	9.1

DENTON	LAKE VISTA DR	.449	\$ 10,165,798.00	\$.00	\$.00	.0
SP 553						
3547-01-002						
C 3547-1-2						
GR, STRS, SURF, PAV MRK, SIGN & DELIN						
WORK ORDER-	06-20-94	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	07-06-94			
CONTRACT WORKING DAYS-	351	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
H. B. ZACHRY COMPANY						
CONTRACT 04940045		TOTALS	10,165,798.00	.00	.00	0.0

DENTON	AT & SF RR	6.233	\$ 71,800.90	\$.00	\$.00	.0
US 380						
0134-09-048						
C 134-9-48						
PAVEMENT MARKINGS						
WORK ORDER-	05-16-94	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	06-02-94			
CONTRACT WORKING DAYS-	20	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
STRIPING TECHNOLOGY, INC.						
CONTRACT 04940060		TOTALS	71,800.90	.00	.00	0.0

DENTON	AT BRIAR HILL IN HIGHLAND VILLAGE	.001	\$ 46,416.50	\$.00	\$.00	.0
FM 407						
1950-01-027						
C 1950-1-27						
TRAFFIC SIGNALS						
WORK ORDER-	06-15-94	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	10-13-94			
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
DURABLE SPECIALTIES, INC.						
CONTRACT 05940013		TOTALS	46,416.50	.00	.00	0.0

DENTON	1300' S OF SH 121	9.423	\$ 108,627.00	\$ 110,633.45	\$ 110,633.45	99.9
IH 35E						
0196-02-087						
MC 196-2-87						
CONC SLAB REP, JT SEAL & CURB REP						
WORK ORDER-	06-15-94	WORK BEGAN-	06-17-94			
DATE WORK COMPLETED-		TIME COMPUTED	07-01-94			
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
FORBY CONTRACTING, INC.						
CONTRACT 05940033		TOTALS	108,627.00	110,633.45	110,633.45	99.9

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

DENTON	AT BELLAIRE BLVD, AT SOUTHWEST PKWY & AT CORPORATE DR IN LEWISVILLE	.001	\$ 163,000.00	\$ 25,153.15	\$ 144,746.50	93.5
SH 121						
0364-03-074						
CM 93(32)	TRAFFIC SIGNALS					
WORK ORDER- 10-22-93	WORK BEGAN- 03-15-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-94					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	72 PERCENT TIME USED- 96					
DURABLE SPECIALTIES, INC.						
CONTRACT 09930011		TOTALS	163,000.00	25,153.15	144,746.50	93.5

DENTON	INTERSECTION WITH MEADOWGLEN DR IN CITY OF LEWISVILLE	.002	\$ 77,432.00	\$ 14,687.40	\$ 52,943.37	86.9
FM 3040						
3088-01-019						
CM 93(25)	TRAFFIC SIGNALS					
WORK ORDER- 10-13-93	WORK BEGAN- 03-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-11-94					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	89 PERCENT TIME USED- 198					
SHARROCK ELECTRIC, INC.						
CONTRACT 09930015		TOTALS	77,432.00	14,687.40	52,943.37	86.9

DENTON	WEST OF IH 35 (ELM STREET)	US 77 14.929	\$ 685,877.50	\$ 11,176.52	\$ 648,267.70	99.4
US 380 ETC						
0134-09-044						
CPM 134-9-44	JOINT SEAL, CURB REPAIR, SLAB REPAIR					
WORK ORDER- 09-30-93	WORK BEGAN- 10-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 94					
THETA CONSTRUCTION COMPANY, INC.						
CONTRACT 09930044		TOTALS	685,877.50	11,176.52	648,267.70	99.4

DENTON	LAKE LEWISVILLE DALLAS CO LINE	11.231	\$ 4,300,413.55	\$ 745,996.19	\$ 1,600,043.51	39.2
IH 35E						
0196-02-082						
IM 35E-6(311)445	ACP, SEAL COAT, PLANING, ASPH PAVEMENT					
WORK ORDER- 10-28-93	WORK BEGAN- 04-18-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-93					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 33					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 09930052		TOTALS	4,300,413.55	745,996.19	1,600,043.51	39.2

DENTON	AT SIERRA, GARDEN RIDGE, MCGEE & IH 35E IN LEWISVILLE; SELMEYER IN HIGHLAND VILLAGE	.001	\$ 184,584.00	.00	.00	.0
FM 407						
1950-01-024						
CM 93(24)	TRAFFIC SIGNALS					
WORK ORDER- 10-14-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-94					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	91 PERCENT TIME USED- 101					
SHARROCK ELECTRIC, INC.						
CONTRACT 09930057		TOTALS	184,584.00	.00	.00	0.0

DENTON	IH 35 FRTG RDS AT US 77 IN DENTON	.003	\$ 258,000.00	\$ 8,269.18	\$ 249,994.91	99.9
IH 35						
0195-02-043						
C 195-2-43	TRAFFIC SIGNALS					
WORK ORDER- 10-19-93	WORK BEGAN- 01-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-17-94					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 97					
DURABLE SPECIALTIES, INC.						
CONTRACT 09930064		TOTALS	258,000.00	8,269.18	249,994.91	99.9

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

DENTON	AT PURNELL ST IN LEWISVILLE	.001	\$ 63,801.90	\$ 2,375.66	\$ 59,943.84	99.1
FM 3504						
0196-08-002						
C 196-8-2	TRAFFIC SIGNALS					
WORK ORDER- 11-24-93	WORK BEGAN- 02-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
INTEGRATED ROADWAY SERVICES, INC.						
CONTRACT 10930016		TOTALS	63,801.90	2,375.66	59,943.84	99.1

DENTON	AT SHILOH RD & AT GLENWICK BLVD IN FLOWER MOUND	.001	\$ 85,482.18	\$ 319.64	\$ 78,254.34	96.5
FM 1171						
1311-01-033						
C 1311-1-33	TRAFFIC SIGNALS					
WORK ORDER- 11-24-93	WORK BEGAN- 02-15-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
INTEGRATED ROADWAY SERVICES, INC.						
CONTRACT 10930017		TOTALS	85,482.18	319.64	78,254.34	96.5

DENTON	1.4 MILES NORTH OF SH 114 2.2 MILES NORTH OF SH 114	.813	\$ 3,884,418.15	\$ 151,492.16	\$ 3,858,997.39	99.9
FM 156						
0718-01-036						
CC 718-1-36	GR, STRS, ASB, HMAC PAV & PAV MARK					
WORK ORDER- 12-02-93	WORK BEGAN- 12-09-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-06-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
INTERSTATE CONTRACTING CORPORATION						
CONTRACT 10930047		TOTALS	3,884,418.15	151,492.16	3,858,997.39	99.9

DENTON	0.22 MILE EAST OF FM 2164 0.51 MILE EAST OF FM 2164	.293	\$ 316,993.58	\$ 89,294.41	\$ 289,913.67	96.2
LP 288						
2250-02-009						
CD 2250-2-9	GR, NOISE WALL, RETAINING WALL & RIPRAP					
WORK ORDER- 12-09-93	WORK BEGAN- 01-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-25-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
ASHLAR CONTRACTING COMPANY						
CONTRACT 11930068		TOTALS	316,993.58	89,294.41	289,913.67	96.2

DENTON	AT FM 2499, MORRIS RD., TIMBER CREEK RD. AND KIRKPATRICK LN. IN FLOWER MOUND	.001	\$ 642,854.55	\$ 37,213.83	\$ 265,022.83	43.4
FM 1171						
1311-01-032						
CM 94(15)	TRAFFIC SIGNALS					
WORK ORDER- 02-02-94	WORK BEGAN- 03-31-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
INTEGRATED ROADWAY SERVICES, INC.						
CONTRACT 11930068		TOTALS	642,854.55	37,213.83	265,022.83	43.4

DENTON	AT INTERSECTION OF FM 423 IN FRISCO	.001	\$ 47,000.00	\$ 5,049.87	\$ 42,069.47	94.3
FM 720						
0135-01-017						
C 135-1-17	SIGNAL INSTALLATION					
WORK ORDER- 01-11-94	WORK BEGAN- 04-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-11-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
DURABLE SPECIALTIES, INC.						
CONTRACT 12930017		TOTALS	47,000.00	5,049.87	42,069.47	94.3

CONTRACT 12930051		TOTALS	47,000.00	5,049.87	42,069.47	94.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** ELLIS AT 5.0 MI S OF MAYPEARL AND FM 66 AT 2.0 MI S OF MAYPEARL 0596-02-026 ER 92(30) CONC WINGHALL REPAIR & CONC RIPRAP REPL		.021	\$ 22,179.00	\$ 2,648.65	23,907.40	100.0
WORK ORDER- 03-18-94	WORK BEGAN- 04-21-94					
DATE WORK COMPLETED- 06-10-94	TIME COMPUTED 04-03-94					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 60					
JAY MILLS CONTRACTING, INCORPORATED						
CONTRACT 02940035		TOTALS	22,179.00	2,648.65	23,907.40	100.0
***** ELLIS INTERSECTION OF US 287 FRONTAGE ROADS FM 813 1139-01-034 C 1139-1-34 TRAFFIC SIGNALS		.001	\$ 89,000.00	\$.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 04940064		TOTALS	89,000.00	.00	.00	0.0
***** ELLIS US 77 SOUTH OF MAXAHACHIE IH 35E HILL/ELLIS CO LINE 0048-08-030 IM 35E-6(316)398 PLANING, SEAL COAT, HMAC OVERLAY		18.570	\$ 772,086.03	\$.00	.00	.0
WORK ORDER- 06-24-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-94					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 05940021		TOTALS	772,086.03	.00	.00	0.0
***** ELLIS 1.0 MILE NORTH OF MIDLOTHIAN US 67 SOUTH CITY LIMIT OF CEDAR HILL 0261-01-028 STP 93(131)RM GR, STRS, BASE, CONC PAV, SIGN & PAV MRK		3.037	\$ 10,266,345.50	\$ 542,429.14	4,024,870.68	41.2
WORK ORDER- 11-01-93	WORK BEGAN- 11-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-93					
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 25					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 09930045		TOTALS	10,266,345.50	542,429.14	4,024,870.68	41.2
***** ELLIS CLAY STREET US 287 BRECKINRIDGE STREET IN ENNIS 0172-08-042 CPM 172-8-42 MILLING, STORM SEWER, ASPH CONC O/L & PM		.352	\$ 476,450.37	\$ 10,783.22	538,498.00	100.0
WORK ORDER- 10-22-93	WORK BEGAN- 11-09-93					
DATE WORK COMPLETED- 06-10-94	TIME COMPUTED 11-07-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 93					
APAC-TEXAS, INC.						
CONTRACT 09930086		TOTALS	476,450.37	10,783.22	538,498.00	100.0
***** ELLIS NR WCL OF ENNIS E US 287 I 45 (ENNIS BYPASS) 0172-08-025 NH 92(148)M GR, STRS, STORM DRAINS, BASE, SURF, SIGN		7.024	\$ 17,408,794.81	\$ 398,623.31	16,630,916.56	99.9
WORK ORDER- 11-19-92	WORK BEGAN- 12-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-05-92					
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 313	PERCENT TIME USED- 70					
T. J. LAMBRECHT CONSTRUCTION, INC.						
CONTRACT 10920001		TOTALS	17,408,794.81	398,623.31	16,630,916.56	99.9

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

ELLIS	0.53 MI S OF FM 879	14.348	\$ 60,777,776.59	\$ 1,234,106.46	\$ 33,785,503.96	58.5'
IH 45	0.1 MI S OF BRUSHY CREEK					
0092-04-056						
IR 45-3(88)254	GR, STRS, ASB, CONC PAV, SIGN & PAV MARK					
WORK ORDER- 02-21-91	WORK BEGAN- 03-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-91					
CONTRACT WORKING DAYS-	850 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	591 PERCENT TIME USED- 67					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 1290001		TOTALS	60,777,776.59	1,234,106.46	33,785,503.96	58.5'

ELLIS	0.4 MI S OF US 77	5.586	\$ 4,454,574.00	\$ 326,058.08	\$ 1,222,688.92	28.8'
IH 35E	US 77 AT RED OAK					
0048-04-063						
IM 35E-6(314)408	GR, ACP, BR RAIL, STRS & PAV MARK					
WORK ORDER- 02-11-94	WORK BEGAN- 03-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-27-94					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	65 PERCENT TIME USED- 43					
H. B. ZACHRY COMPANY						
CONTRACT 1293004		TOTALS	4,454,574.00	326,058.08	1,222,688.92	28.8'

KAUFMAN	INTERSECTION WITH FM 740 IN FORNEY	.001	\$ 79,000.00	.00	.00	.0'
US 80						
0095-03-068						
C 0095-03-068	TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 0294006		TOTALS	79,000.00	.00	.00	0.0'

KAUFMAN	AT US 80 IN FORNEY	.251	\$ 1,543,845.51	\$ 207,991.25	\$ 235,936.20	16.0'
FM 740						
1091-01-012						
CD 1091-1-12	REPL EXIST BR FACILITY					
WORK ORDER- 04-29-94	WORK BEGAN- 05-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-94					
CONTRACT WORKING DAYS-	123 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 20					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 0394007		TOTALS	1,543,845.51	207,991.25	235,936.20	16.0'

KAUFMAN	NORTH OF KINGS CREEK	3.891	\$ 62,073.95	.00	.00	.0'
SH 34	3.9 MI NORTH					
0173-05-030						
MC 0173-05-030	SEAL COAT & PAV MARK					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	6 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
REYNOLDS & KAY, INC.						
CONTRACT 06940026		TOTALS	62,073.95	.00	.00	0.0'

KAUFMAN	DALLAS COUNTY LINE	13.635	\$ 186,692.37	.00	.00	.0'
US 80	FORNEY, 0.4 MI EAST OF FM 688					
0095-03-066						
C 95-3-66	SIGN REFURBISHING					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 65					
BUSTER PAVING CO., INC.						
CONTRACT 11930054		TOTALS	186,692.37	.00	.00	0.0'

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

KAUFMAN	US 175 WEST OF KAUFMAN	.876	\$ 176,814.02'	154,907.47'	159,186.84'	97.9'
SH 243	EAST OF FM 987 IN KAUFMAN					
0197-08-006						
STP 93(87)R	ASPH CONC PAV, PAV MARK & SIGN					
WORK ORDER- 12-21-93	WORK BEGAN- 02-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-06-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	14				
WORKING DAYS CHARGED-	PERCENT TIME USED-	26	186			

GLENN THURMAN, INC.						
CONTRACT 11930062		TOTALS	176,814.02'	154,907.47'	159,186.84'	97.9'

NAVARRO	BUSINESS LP 45 N OF CORSICANA	8.532	\$ 1,297,304.06'	.00'	.00'	.0'
IH 45	ELLIS CO LINE					
0092-06-082						
MC 92-6-82	PLAN, SEAL COAT & 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-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0			

DUININCK BROS, INC.						
CONTRACT 05940025		TOTALS	1,297,304.06'	.00'	.00'	0.0'

NAVARRO	FM 1126 (SOUTH APPROACH)	SH 22'	\$ 2,359,010.02'	157,388.27'	1,774,526.90'	79.1'
FM 744	IN CORSICANA					
1663-04-008						
STP 92(138)R	SCARIF, RESHAPING, LIME TRT, FB, ACP, PM, STRS.					
WORK ORDER- 12-01-92	WORK BEGAN- 12-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150	20			
WORKING DAYS CHARGED-	PERCENT TIME USED-	168	99			

ADAMS BROTHERS, INC.						
CONTRACT 10920033		TOTALS	2,359,010.02'	157,388.27'	1,774,526.90'	79.1'

NAVARRO	0.6 MI SE OF FM 637	.907	\$ 2,722,895.00'	67,321.24'	912,528.18'	35.2'
US 287	0.8 MI SE OF FM 739					
0122-01-026						
STP 94(24)RGS	GR, STRS, BASE, ASB, CONC PAV & PAV MRK					
WORK ORDER- 01-07-94	WORK BEGAN- 01-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225				
WORKING DAYS CHARGED-	PERCENT TIME USED-	69	31			

ED BELL CONSTRUCTION COMPANY						
CONTRACT 11930042		TOTALS	2,722,895.00'	67,321.24'	912,528.18'	35.2'

ROCKWALL	INTERSECTION OF SH 276 & FM 549 IN THE CITY OF ROCKWALL	.001	\$ 20,333.25'	18,118.92'	18,118.92'	93.7'
SH 276						
1290-02-019						
CSP 1290-2-19	FLASHING BEACONS					
WORK ORDER- 05-20-94	WORK BEGAN- 06-06-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	15				
WORKING DAYS CHARGED-	PERCENT TIME USED-	12	80			

INTEGRATED ROADWAY SERVICES, INC.						
CONTRACT 04940015		TOTALS	20,333.25'	18,118.92'	18,118.92'	93.7'

ROCKWALL	DALLAS C/L	6.127	\$ 50,823,705.75'	1,165,818.38'	38,696,460.33'	80.1'
IH 30	SH 205					
0009-12-053						
I-IR' 30-1(31)062	GR, STRS, ASB, CONC PAV, ACP, SIGN, LGHT					
WORK ORDER- 01-03-92	WORK BEGAN- 01-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,075				
WORKING DAYS CHARGED-	PERCENT TIME USED-	728	68			

GRANITE CONSTRUCTION COMPANY						
CONTRACT 11910001		TOTALS	50,823,705.75'	1,165,818.38'	38,696,460.33'	80.1'

DISTRICT CONTRACT AMOUNT					707,597,662.98	
DISTRICT ESTIMATES THIS MONTH					27,263,762.78	
DISTRICT TOTAL ESTIMATES PAID TO DATE					341,204,097.90	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BOWIE STATELINE AVE IN TEXARKANA		1.562	\$ 298,146.40	\$ 78,357.58	\$ 82,351.81	29.0
US 67 APPLE ST (EB LNS ONLY)						
0010-13-064						
STP 94(56)R CONC PAV REPAIR, PLANE ACP & ACP OVERLAY						
WORK ORDER- 03-17-94	WORK BEGAN- 05-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-17-94					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 25					
TEXARKANA ASPHALT, INC.						
CONTRACT 02940033		TOTALS	298,146.40	78,357.58	82,351.81	29.0
BOWIE 0.5 MI S OF FM 2148		5.167	\$ 1,296,559.80	\$ 312,816.32	\$ 358,311.52	29.2
US 59 SH 93						
0218-01-063						
DBSTP 94(90)R SET STRS, PAV REP, SURF TR, ACP SF, PVMK						
WORK ORDER- 04-15-94	WORK BEGAN- 04-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-94					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	33 PERCENT TIME USED- 51					
L. J. EARNEST, INC.						
CONTRACT 03940048		TOTALS	1,296,559.80	312,816.32	358,311.52	29.2
BOWIE US 82 IN TEXARKANA		.889	\$ 2,490,428.13	\$.00	\$.00	.0
SH 93 US 67						
0945-01-013						
C 945-1-13 GR, C&G STRS & SURFACING						
WORK ORDER- 06-15-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-94					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
FOUR THIRTEEN INCORPORATED						
CONTRACT 05940010		TOTALS	2,490,428.13	.00	.00	0.0
BOWIE AT FM 989 INTERSECTION, W OF TEXARKANA		.005	\$ 193,558.30	\$.00	\$.00	.0
US 67						
0010-13-065						
C 10-13-65 REPL EXIST FULL TRAFFIC ACTUATED SIGNALS						
WORK ORDER- 06-15-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-94					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
STRIPING TECHNOLOGY, INC.						
CONTRACT 05940014		TOTALS	193,558.30	.00	.00	0.0
BOWIE ON IH 30, FROM W END SULPHUR RIV BR TO ARK S/L; MAIN LANES, RAMPS & CROSSROADS		.001	\$ 85,909.00	\$.00	\$.00	.0
VA						
0919-19-026						
MC 919-19-26 REMOVE & REPLACE DELIN AND OBJ MKRS						
WORK ORDER- 06-20-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-94					
CONTRACT WORKING DAYS-	35 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 05940054		TOTALS	85,909.00	.00	.00	0.0
BOWIE AT SULPHUR RIVER & SULPHUR RIVER RELIEF BRIDGES		3.116	\$ 6,894,625.72	\$ 288,778.27	\$ 2,530,002.38	38.6
US 259						
0085-02-027						
BR 92(57) REPLACE (2) BRIDGES						
WORK ORDER- 08-30-93	WORK BEGAN- 09-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-93					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 21					
H. H. HOWARD & SONS, INC.						
CONTRACT 08930039		TOTALS	6,894,625.72	288,778.27	2,530,002.38	38.6

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

BOWIE AT BARKMAN CREEK & BARKMAN CREEK RELIEF		.447	\$ 753,296.93	\$ 84,659.95	\$ 345,411.41	48.4
FM 560						
1021-01-007						
BR 90(241) REPLACE 2 BRIDGES & APPROACHES						
WORK ORDER- 10-12-93	WORK BEGAN- 10-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-28-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 50					
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 09930077		TOTALS	753,296.93	84,659.95	345,411.41	48.4

BOWIE 0.6 MI W OF FM 989		9.920	\$ 374,062.77	\$ 30,759.54	\$ 351,530.98	98.9
IH 30 ARKANSAS STATE LINE						
0610-07-061						
IM 30-3(87)217 REFURBISH GUIDE SIGNS						
WORK ORDER- 11-08-93	WORK BEGAN- 03-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 95					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 10930044		TOTALS	374,062.77	30,759.54	351,530.98	98.9

CASS DISTRICTWIDE		.001	\$ 235,765.61	\$ 55,821.68	\$ 84,413.67	37.6
VA						
0919-00-037						
C 919-00-37 RAISED REFLECTIVE PAVEMENT MARKERS						
WORK ORDER- 05-04-94	WORK BEGAN- 05-23-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 23					
DRS CONSTRUCTION, INC.						
CONTRACT 03940013		TOTALS	235,765.61	55,821.68	84,413.67	37.6

CASS DISTRICTWIDE		.001	\$ 100,825.00	\$ 20,817.77	\$ 61,150.02	63.8
VA						
0919-00-040						
MC 919-00-40 RAISED PAVEMENT MARKERS						
WORK ORDER- 05-04-94	WORK BEGAN- 05-23-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 23					
STRIPING TECHNOLOGY, INC.						
CONTRACT 04940016		TOTALS	100,825.00	20,817.77	61,150.02	63.8

CASS DISTRICT-WIDE		.001	\$ 92,500.00	.00	.00	.0
VA						
0919-00-041						
MC 919-00-41 REFLECTORIZED PVT MARKINGS						
WORK ORDER- 05-16-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 70					
TEXARKANA ASPHALT, INC.						
CONTRACT 04940051		TOTALS	92,500.00	.00	.00	0.0

CASS 0.1 MI S OF FM 3129		2.686	\$ 703,744.08	.00	.00	.0
US 59 0.1 MI SOUTH OF THE SULPHUR RIVER						
0218-03-065						
STP 94(112)R PLN ACP, ACP SF, ST SHLDRS, PR & PV MK						
WORK ORDER- 05-12-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-28-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 28					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 04940051		TOTALS	703,744.08	.00	.00	0.0

HARRISON ETC GREGG COUNTY LINE		0.5	\$ 170,053.30	\$ 5,049.22	\$ 108,657.07	67.2
IH 20 ETC MI W OF SH 43						
0495-08-062 ETC						
IM 20-7(44)597 REFURBISH SMALL SIGNS						
WORK ORDER- 02-09-94	WORK BEGAN- 04-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 13					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 01940048		TOTALS	170,053.30	5,049.22	108,657.07	67.2

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

HARRISON 0.5 MI W OF FM 3251		11.384	\$ 1,514,236.44	\$ 484,590.12	\$ 1,123,621.98	78.2
IH 20 0.5 MI W OF SH 43						
0495-08-061						
IM 20-7(45)611 PLANE ACP, ACP SURF, ST SHDRS, CPR& PVMK						
WORK ORDER- 03-11-94		WORK BEGAN- 03-28-94				
DATE WORK COMPLETED-		TIME COMPUTED 03-27-94				
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 56		PERCENT TIME USED- 93				
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 02940064		TOTALS	1,514,236.44	484,590.12	1,123,621.98	78.2

HARRISON AT KCS RHY OVERPASS		.320	\$ 651,084.10	\$ 27,490.96	\$ 590,634.61	95.5
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- 150		ADDL DAYS GRANTED- 2				
WORKING DAYS CHARGED- 141		PERCENT TIME USED- 93				
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 04930023		TOTALS	651,084.10	27,490.96	590,634.61	95.5

HARRISON 1.2 MI WEST OF US 80		8.600	\$ 66,579.25	\$.00	\$.00	.0
IH 20 LOUISIANA STATE LINE						
0495-10-056						
MC 495-10-56 REMOVE AND REPL MBGF						
WORK ORDER- 06-15-94		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 07-01-94				
CONTRACT WORKING DAYS- 35		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
BUSTER PAVING CO., INC.						
CONTRACT 05940035		TOTALS	66,579.25	.00	.00	0.0

HARRISON ON IH 20, FROM GREGG C/L TO LA S/L;		.001	\$ 57,979.00	\$.00	\$.00	.0
VA MAIN LANES, RAMPS & CROSSROADS						
0919-03-021						
MC 919-3-21 REMOVE & REPLACE DELIN AND OBJ MKRS						
WORK ORDER- 06-20-94		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 07-06-94				
CONTRACT WORKING DAYS- 25		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
UNIVERSAL SERVICES CO., INC.						
CONTRACT 05940052		TOTALS	57,979.00	.00	.00	0.0

HARRISON AT LOOP 390 & SH 43(N) INTERSECTIONS		.003	\$ 256,197.69	\$.00	\$.00	.0
US 59						
0062-07-058						
C 62-7-58 INSTALL CONV. HWY. SIGNING						
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				
MICA CORPORATION						
CONTRACT 06940015		TOTALS	256,197.69	.00	.00	0.0

HARRISON 0.3 MI S OF SH 43 IN MARSHALL		2.062	\$ 4,431,566.98	\$ 373,128.30	\$ 2,972,741.40	70.6
LP 390 US 80 E OF MARSHALL						
1575-05-003						
STP 93(168)UM GR, STRS, C & G, BS & SURF						
WORK ORDER- 08-23-93		WORK BEGAN- 09-07-93				
DATE WORK COMPLETED-		TIME COMPUTED 09-08-93				
CONTRACT WORKING DAYS- 200		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 142		PERCENT TIME USED- 71				
L. J. EARNEST, INC.						
CONTRACT 07930048		TOTALS	4,431,566.98	373,128.30	2,972,741.40	70.6

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

HARRISON SABINE RIVER		3.839	\$ 8,863,261.17'	394,172.47'	6,094,088.70'	72.3'
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- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
INTERSTATE CONTRACTING CORPORATION						
CONTRACT 09920003		TOTALS	8,863,261.17'	394,172.47'	6,094,088.70'	72.3'

HARRISON APPROX 0.9 MI E OF GREGG C/L		.680	\$ 1,758,882.66'	197,590.78'	1,635,416.81'	98.5'
IH 20 APPROX 0.6 MI W OF LP 281						
0495-08-056						
CC 495-8-56 GR, STRS, BS, SURF & PYMT MRKGS						
WORK ORDER- 10-27-92	WORK BEGAN- 11-12-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 107					
THE PORTER CO., INC.						
CONTRACT 09920031		TOTALS	1,758,882.66'	197,590.78'	1,635,416.81'	98.5'

HARRISON IN MARSHALL AT US 59		.500	\$ 121,995.50'	.00'	112,941.06'	97.4'
IH 20						
0495-09-035						
CL 495-9-35 LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-07-93	WORK BEGAN- 01-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
TRIPLE R LANDSCAPE						
CONTRACT 12920012		TOTALS	121,995.50'	.00'	112,941.06'	97.4'

HARRISON ON CR 340 AT HARRISON BAYOU & HARRISON		.108	\$ 148,234.80'	1,519.00'	134,344.33'	100.0'
CR BAYOU RELIEF						
0919-03-018						
BR 88(397)OX REPLACE BRIDGES & APPROACHES						
WORK ORDER- 01-10-94	WORK BEGAN- 01-18-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
LONGVIEW BRIDGE, INC.						
CONTRACT 12930026		TOTALS	148,234.80'	1,519.00'	134,344.33'	100.0'

MARION HARRISON COUNTY LINE		4.316	\$ 381,406.72'	.00'	.00'	.0'
US 59 0.1 MI S OF SH 49 IN JEFFERSON						
0062-06-041						
MASTP 94(91)R MICROSURFACING						
WORK ORDER- 04-15-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
COSTELLO INDUSTRIES, INCORPORATED						
CONTRACT 03940020		TOTALS	381,406.72'	.00'	.00'	0.0'

PANOLA FM 2792		5.798	\$ 7,695,663.12'	241,648.51'	1,659,245.03'	22.7'
US 59 0.2 MI N OF US 79						
0063-03-041						
STP 94(41)R GR, STR, ACP BS & SF, PAV MK						
WORK ORDER- 02-17-94	WORK BEGAN- 02-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-05-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
T. L. JAMES & COMPANY, INC.						
CONTRACT 01940001		TOTALS	7,695,663.12'	241,648.51'	1,659,245.03'	22.7'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
PANOLA FM 31 AT DEBERRY		3.302	\$ 511,887.66'	395,509.97'	483,279.90'	99.3'
US 79 0.1 MI. S. OF MILL CREEK						
0247-02-032						
MC 247-2-32 PLANE ACP, ACP SURFACE, PAVMENT MARKINGS						
WORK ORDER- 04-15-94	WORK BEGAN- 05-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED- 97	29				
L. J. EARNEST, INC.						
CONTRACT 03940081		TOTALS	511,887.66'	395,509.97'	483,279.90'	99.3'
PANOLA FM 123		7.461	\$ 2,022,237.34'	112,450.20'	1,841,349.12'	100.0'
1221-02-011 LOUISIANA STATE LINE						
CSR 1221-2-11 GR, STRS, BASE & SURF						
WORK ORDER- 05-11-93	WORK BEGAN- 05-27-93					
DATE WORK COMPLETED- 06-18-94	TIME COMPUTED 05-27-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED- 101	101				
AJAX EQUIPMENT COMPANY						
CONTRACT 04930036		TOTALS	2,022,237.34'	112,450.20'	1,841,349.12'	100.0'
PANOLA AT SH 149 INTERSECTION		.928	\$ 1,611,679.89'	.00'	.00'	.0'
US 79						
0063-11-025						
STP 94(131)HES GRADING, STRS, BASE, SURF & PAV MARK						
WORK ORDER- 06-15-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	145				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 05940041		TOTALS	1,611,679.89'	.00'	.00'	0.0'
PANOLA FM 999		5.865	\$ 12,265,975.49'	287,489.81'	9,352,959.54'	80.3'
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-	ADDL DAYS GRANTED-	365				
WORKING DAYS CHARGED-	PERCENT TIME USED- 87	319				
T. L. JAMES & COMPANY, INC.						
CONTRACT 10910002		TOTALS	12,265,975.49'	287,489.81'	9,352,959.54'	80.3'
TITUS 0.1 MI W OF MADISON ST IN MT. PLEASANT		.812	\$ 383,572.07'	89,114.14'	358,072.50'	100.0'
US 271 FM 899 (W)						
0248-01-050						
STP 94(58)R LIM TRT BS, PLN ACP, OCST, ACP SF, PV MK						
WORK ORDER- 03-17-94	WORK BEGAN- 04-11-94					
DATE WORK COMPLETED- 06-21-94	TIME COMPUTED 04-02-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED- 90	36				
BUSTER PAVING CO., INC.						
CONTRACT 02940069		TOTALS	383,572.07'	89,114.14'	358,072.50'	100.0'
TITUS 6.5 MI S OF FM 1896		.893	\$ 1,478,758.63'	.00'	.00'	.0'
US 271 0.3 MI N OF BU 271 E						
0221-05-061						
CC 0221-05-061 GRADING, STRS, ACP BASE & SURF, PVT MARK						
WORK ORDER- 06-15-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	160				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
INTERSTATE CONTRACTING CORPORATION						
CONTRACT 04940050		TOTALS	1,478,758.63'	.00'	.00'	0.0'

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

TITUS	ON IH 30, FROM FRANKLIN C/L TO MORRIS		.002	\$ 48,988.30	\$.00	\$.00	.0
VA	C/L, MAIN LANES, RAMPS & CROSSROADS						
0919-30-015							
MC 919-30-15	REMOVE & REPLACE DELIN AND OBJ MKRS						
WORK ORDER- 06-20-94	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 07-06-94						
CONTRACT WORKING DAYS-	25	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
UNIVERSAL SERVICES CO., INC.							
CONTRACT 05940015			TOTALS	48,988.30	.00	.00	0.0

TITUS	ETC	FRANKLIN C/L	0.1	\$ 4,338,948.99	\$ 1,453,529.46	\$ 2,539,068.09	62.4
US 67	ETC	MI. W OF FM 1734					
0010-06-034	ETC						
CPM 10-6-34		SEAL COAT					
WORK ORDER- 01-24-94	WORK BEGAN- 02-01-94						
DATE WORK COMPLETED-	TIME COMPUTED 02-01-94						
CONTRACT WORKING DAYS-	70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24	PERCENT TIME USED- 34					
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12930044			TOTALS	4,338,948.99	1,453,529.46	2,539,068.09	62.4

UPSHUR	0.2 MI. S. OF SH 155 S. INTERSECTION		6.797	\$ 203,305.34	\$.00	\$.00	.0
US 271	0.3 MI. N. OF FM 726						
0248-05-036							
MC 248-5-36	SEAL COAT & PVT MKGS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	15	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.							
CONTRACT 04940039			TOTALS	203,305.34	.00	.00	0.0

DISTRICT CONTRACT AMOUNT						62,501,916.18	
DISTRICT ESTIMATES THIS MONTH						4,935,294.05	
DISTRICT TOTAL ESTIMATES PAID TO DATE						32,819,591.93	

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

CHAMBERS	SH 73	5.169	\$ 21,317,096.96	\$ 349,084.34	\$ 21,110,739.25	100.0
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- 06-24-94	TIME COMPUTED 05-16-90					
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED- 23					
WORKING DAYS CHARGED- 471	PERCENT TIME USED- 100					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03900001		TOTALS	21,317,096.96	349,084.34	21,110,739.25	100.0

CHAMBERS	AT OLD & LOST RIVER BRIDGE	2.686	\$ 22,039,628.13	\$ 515,874.10	\$ 14,761,373.32	70.5
IH 10						
0508-02-076						
IR 10-8(123)803	REPL STRS & WDN APPROACHES					
WORK ORDER- 11-07-91	WORK BEGAN- 12-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-23-91					
CONTRACT WORKING DAYS- 700	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 289	PERCENT TIME USED- 41					
BOH BROS CONSTRUCTION CO., INC.						
CONTRACT 09910020		TOTALS	22,039,628.13	515,874.10	14,761,373.32	70.5

HARDIN	3.9 MI EAST OF US 69	1.219	\$ 324,547.02	\$ 70,870.17	\$ 399,464.35	99.9
SH 327	5.1 MI EAST OF US 69					
0602-01-037						
CSR 602-1-37	GR, PLANING, SAF END TREAT, 1 CST & ACP					
WORK ORDER- 02-22-94	WORK BEGAN- 03-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-94					
CONTRACT WORKING DAYS- 88	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 65					
APAC-TEXAS, INC.						
CONTRACT 01940020		TOTALS	324,547.02	70,870.17	399,464.35	99.9

HARDIN	US 96 AT MITCHELL RD, N	3.270	\$ 1,376,454.13	\$ 180,223.95	\$ 391,836.26	29.9
FM 3513	EAST CHANCE CUT-OFF RD IN LUMBERTON					
0065-15-001						
A 65-15-1	GR, FLEX BASE, 2 ONE-CST & SAF END TREAT					
WORK ORDER- 03-07-94	WORK BEGAN- 04-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-23-94					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 20					
NORMAN HIGHWAY CONSTRUCTORS, INC.						
CONTRACT 01940062		TOTALS	1,376,454.13	180,223.95	391,836.26	29.9

HARDIN	BUS 96-F	5.453	\$ 1,956,332.24	\$.00	\$.00	.0
US 96	US 69					
0065-05-117						
STP 94(106)R	REPAIR BASE, PLANE, ACP, STRS, PAV MRKS					
WORK ORDER- 05-31-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-94					
CONTRACT WORKING DAYS- 93	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 04940003		TOTALS	1,956,332.24	.00	.00	0.0

HARDIN	KOUNTZE	2.386	\$ 3,695,910.39	\$ 36,251.10	\$ 2,234,567.95	63.6
US 69	SH 327					
0200-10-042						
NH 92(77)M	GR, STRS, BASE & SURF					
WORK ORDER- 10-02-92	WORK BEGAN- 10-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-18-92					
CONTRACT WORKING DAYS- 520	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 29					
NORMAN HIGHWAY CONSTRUCTORS, INC.						
CONTRACT 07920005		TOTALS	5,418,121.19	36,251.10	3,197,762.13	62.1

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

HARDIN	FM 92 IN SILSBEE, E	.544	\$ 666,155.55'	45,322.04'	415,805.27'	65.7'
BU 96-F	KENDALL STREET					
0065-14-010						
STP 93(88)UM	GR, BSE, SURF TRT, ACP, STRM SWR, SAF TR					
HARDIN	KENDALL ST, E	1.348	\$ 516,611.09'	64,228.39'	494,402.93'	99.9'
BU 96-F	US 96 E OF SILSBEE					
0065-14-012						
STP 93(100)R	GR, BSE, SURF TRT, ACP, STRM SWR, SAF TR					
HARDIN	14TH ST, E	.528	\$ 381,159.82'	30,538.34'	368,383.58'	99.9'
SH 327	BUSINESS 96-F IN SILSBEE					
0602-01-035						
STP 93(161)UM	WIDEN BASE, GR, STRS, SURF & C&G SECTION					
WORK ORDER- 11-08-93	WORK BEGAN- 12-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-24-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 46					
APAC-TEXAS, INC.						
CONTRACT 1093009		TOTALS	1,563,926.46'	140,088.77'	1,278,591.78'	86.0'

HARDIN	ETC INTERSECTION OF US 96 AT US 69, ETC	3.940	\$ 63,177.78'	.00'	.00'	.0'
US 96	ETC					
0065-05-118	ETC					
C 65-5-118	CONVENTIONAL HIGHWAY SIGNING					
WORK ORDER- 12-16-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 3					
BUSTER PAVING CO., INC.						
CONTRACT 11930018		TOTALS	63,177.78'	.00'	.00'	0.0'

JASPER	ON COUNTY ROAD 119 AT SHERWOOD CREEK	.073	\$ 184,256.00'	29,024.36'	125,605.63'	71.7'
CR						
0920-12-010						
BR 88(423)OX	REPL BR & APPRS					
WORK ORDER- 03-16-94	WORK BEGAN- 04-04-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
J-H PAYNE CONSTRUCTION CO., INC.						
CONTRACT 02940034		TOTALS	184,256.00'	29,024.36'	125,605.63'	71.7'

JASPER	ON SHADY LANE, FROM SOUTH BOWIE STREET	.500	\$ 594,178.47'	89,075.86'	566,332.68'	99.9'
MH	US 96 IN JASPER					
8507-20-001						
STP 90(141)UM	GR, STRS, BASE & SURF					
WORK ORDER- 06-29-93	WORK BEGAN- 07-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
MATHEWS CONSTRUCTION COMPANY, INC.						
CONTRACT 05930018		TOTALS	594,178.47'	89,075.86'	566,332.68'	99.9'

JASPER	N OF FM 2246	6.198	\$ 17,969,073.21'	234,776.45'	12,776,060.07'	74.8'
US 96	HARDIN COUNTY LINE					
0065-04-067						
NH 92(47)M	GR STRS BS & SURF					
HARDIN		.000	\$.00'	8,068.35'	8,068.35'	.0'
STOCK-ACCT 20-1-0309						
WORK ORDER- 07-13-92	WORK BEGAN- 08-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
APAC-TEXAS, INC.						
CONTRACT 06920044		TOTALS	17,969,073.21'	242,844.80'	12,784,128.42'	74.9'

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

JASPER	AT NECHES RIVER RELIEF	.150	\$ 682,576.20	\$ 44,120.33	\$ 372,908.01	57.5
US 190						
0213-08-065						
BR 93(399)	REPL BR & APPRS					
WORK ORDER- 11-24-93	WORK BEGAN- 12-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 46					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 10930023		TOTALS	682,576.20	44,120.33	372,908.01	57.5

JASPER	ZION HILL, SOUTH	7.442	\$ 17,933,652.45	\$ 1,441,044.52	\$ 3,777,974.28	22.1
US 96	4.8 MI N OF FM 363					
0065-02-039						
NH 94(4)M	GR, STRS, BASE, ACP & CONC PAV					
WORK ORDER- 01-13-94	WORK BEGAN- 03-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-29-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 11930002		TOTALS	17,933,652.45	1,441,044.52	3,777,974.28	22.1

JEFFERSON	AT THE NECHES RIVER BRIDGE	1.496	\$ 10,198,235.70	\$ 315,732.45	\$ 4,760,095.02	49.1
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
MIDWEST FOUNDATION CORPORATION						
CONTRACT 02930031		TOTALS	10,198,235.70	315,732.45	4,760,095.02	49.1

JEFFERSON	IN PORT ARTHUR ON 9TH AVE FROM SH 73	.619	\$ 1,290,910.33	\$ 132,430.26	\$ 132,430.26	10.7
MH	36TH ST					
8206-20-006						
STP 94(43)UM	GR, BASE, STRS & CONC PAV					
WORK ORDER- 04-01-94	WORK BEGAN- 06-15-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 3					
EXCAVATORS AND CONSTRUCTORS, INC.						
CONTRACT 02940020		TOTALS	1,290,910.33	132,430.26	132,430.26	10.7

JEFFERSON	WEST PORT ARTHUR RD	1.780	\$ 1,999,738.00	\$ 62,203.15	\$ 2,069,963.05	99.9
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- 89					
NORMAN HIGHWAY CONSTRUCTORS, INC.						
CONTRACT 07920073		TOTALS	1,999,738.00	62,203.15	2,069,963.05	99.9

JEFFERSON	NEAR IRVING AVE	1.572	\$ 37,889,248.06	\$ 440,595.52	\$ 34,530,639.33	96.0
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- 78					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 10890034		TOTALS	37,889,248.06	440,595.52	34,530,639.33	96.0

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

JEFFERSON SPUR 380, EAST ON NORTH STREET		.857	\$ 3,245,218.70	25,551.62	2,972,973.63	96.4
SP 380 BRAKES BAYOU						
0065-08-127						
C 65-8-127 CONSTRUCTING OUTFALL BOX						
WORK ORDER- 11-12-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		260				
WORKING DAYS CHARGED-		251				
WORK BEGAN- 12-28-92						
TIME COMPUTED 11-28-92						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 97						
BO-MAC CONTRACTORS, INC.						
CONTRACT 10920022		TOTALS	3,245,218.70	25,551.62	2,972,973.63	96.4

JEFFERSON AT GULFGATE BRIDGE		.125	\$ 1,295,800.00	47,602.86	901,260.39	73.2
SH 82						
2367-01-030						
CD 2367-1-30 PIER PROTECTION SYSTEM						
WORK ORDER- 11-17-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		50				
WORKING DAYS CHARGED-		26				
WORK BEGAN- 02-28-94						
TIME COMPUTED 12-03-93						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 52						
MIDWEST FOUNDATION CORPORATION						
CONTRACT 10930025		TOTALS	1,295,800.00	47,602.86	901,260.39	73.2

JEFFERSON US 69		3.375	\$ 1,567,794.31	32,007.04	539,435.82	36.2
SH 73 SH 82 IN PORT ARTHUR						
0508-04-114						
HES 0005(670) GR, STRS, CONC PAV, OCST, ACP & MEBAR						
JEFFERSON US 69		.001	\$ 2,730,088.63	362,850.94	2,522,842.96	97.2
SH 73 SH 82 IN PORT ARTHUR						
0508-04-120						
NH 93(56)R STRS, CONC PAV REPAIR & ACP OVERLAY						
WORK ORDER- 12-01-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		150				
WORKING DAYS CHARGED-		79				
WORK BEGAN- 12-08-93						
TIME COMPUTED 12-17-93						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 53						
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 10930034		TOTALS	4,297,882.94	394,857.98	3,062,278.78	75.0

LIBERTY ETC VARIOUS LIMITS IN BEAUMONT DISTRICT.		236.351	\$ 4,890,455.56	625,555.39	4,496,029.27	96.7
US 90 ETC						
0028-03-087 ETC						
CPM 0028-03-087 SEAL COAT AND STRIPING						
WORK ORDER- 02-09-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		75				
WORKING DAYS CHARGED-		37				
WORK BEGAN- 02-14-94						
TIME COMPUTED 02-14-94						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 49						
CLARK CONSTRUCTION CO., INC.						
CONTRACT 01940008		TOTALS	4,890,455.56	625,555.39	4,496,029.27	96.7

LIBERTY SH 61		7.096	\$ 399,550.86	230,426.31	235,998.06	62.1
US 90 3.6 MILES WEST						
0028-04-061						
STP 94(54)R OVERLAY						
LIBERTY CHAMBERS CO LINE		10.989	\$ 1,175,520.62	140,972.30	171,939.44	15.3
SH 146 US 90						
0389-01-030						
CPM 0389-01-030 ACP OVERLAY						
WORK ORDER- 04-20-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		90				
WORKING DAYS CHARGED-		29				
WORK BEGAN- 05-11-94						
TIME COMPUTED 05-06-94						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 32						
APAC-TEXAS, INC.						
CONTRACT 03940002		TOTALS	1,575,071.48	371,398.61	407,937.50	27.2

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

LIBERTY SH 146 0388-03-055 NH 93(6)R	AT UNION PACIFIC RR. O/P SOUTH OF HARDIN	.853	\$ 2,825,908.09	\$ 120,426.97	\$ 1,906,723.10	71.0
WORK ORDER- 12-29-92	WORK BEGAN- 02-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-93					
CONTRACT WORKING DAYS-	330 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	232 PERCENT TIME USED- 70					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 11920025		TOTALS	2,825,908.09	120,426.97	1,906,723.10	71.0

LIBERTY FM 1010 1061-01-022 STP 94(32)R	4.0 MI S OF SH 321 IN CLEVELAND, S 6.0 MI S OF SH 321	1.893	\$ 882,130.26	\$ 97,749.97	\$ 312,363.83	37.2
WORK ORDER- 01-25-94	WORK BEGAN- 02-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-94					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 41					
SMITH & CO.						
CONTRACT 12930060		TOTALS	882,130.26	97,749.97	312,363.83	37.2

NEWTON CR 0920-06-010 BR 88(432)OX	ON SABINE SANDS RD (CR 380) AT CANEY CREEK REPL BR & APPRS	.078	\$ 170,203.93	\$ 4,904.85	\$ 158,995.80	98.3
WORK ORDER- 12-29-93	WORK BEGAN- 01-13-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-94					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 98					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 11930032		TOTALS	170,203.93	4,904.85	158,995.80	98.3

NEWTON SH 87 0305-05-028 STP 94(3)R	4.0 MI S OF FM 253 7.0 MI S OF FM 253	2.999	\$ 740,766.30	\$ 43,481.25	\$ 573,468.75	81.5
WORK ORDER- 12-29-93	WORK BEGAN- 03-22-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-94					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 75					
THE PORTER CO., INC.						
CONTRACT 11930063		TOTALS	740,766.30	43,481.25	573,468.75	81.5

ORANGE IH 10 0028-09-094 IM 10-8(139)856	NECHES RIVER BRIDGE EAST OF KCS RR OVERPASS MILL, FABRIC UNDERSEAL, ACP OVERLAY	6.316	\$ 1,171,423.72	\$ 403,675.56	\$ 502,284.69	45.5
WORK ORDER- 02-22-94	WORK BEGAN- 05-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-94					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 17					
BO-MAC CONTRACTORS, INC.						
CONTRACT 01940006		TOTALS	1,171,423.72	403,675.56	502,284.69	45.5

ORANGE BU 90-Y 0028-15-042 CPM 28-15-42	SH 87 SIMMONS DRIVE MILL, CONC PAV REP, FAB U/SEAL & ACP	1.179	\$ 311,810.25	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	32 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BO-MAC CONTRACTORS, INC.						
CONTRACT 06940057		TOTALS	311,810.25	.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
ORANGE AT FM 1131			.218	\$ 163,399.21	\$ 18,368.63	\$ 196,210.71	99.9
FM 105							
0710-02-049							
MCSP 710-2-49 WDN, GR, SC, TRAF SIG, PAV MRK & SIGN							
WORK ORDER- 09-10-93							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			45				
WORKING DAYS CHARGED-			53				
NORMAN HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 08930077			TOTALS	163,399.21	18,368.63	196,210.71	99.9
ORANGE FM 105			2.486	\$ 1,376,995.72	\$ 204,000.37	\$ 1,112,746.18	85.0
FM 1132 SH 12							
0784-05-024							
STP 93(139)R GR, STRS, ONE CST, PAV MARK & SIGNING							
WORK ORDER- 11-23-93							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			169				
WORKING DAYS CHARGED-			79				
EXCAVATORS AND CONSTRUCTORS, INC.							
CONTRACT 10930039			TOTALS	1,376,995.72	204,000.37	1,112,746.18	85.0
ORANGE FM 105			3.030	\$ 1,648,573.01	.00	\$ 1,755,634.48	100.0
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			195				
WORKING DAYS CHARGED-			184				
NORMAN HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 11920014			TOTALS	1,648,573.01	.00	1,755,634.48	100.0
ORANGE ETC KCS RR O/P, EAST WEST			369.850	\$ 1,346,051.10	\$ 157,055.96	\$ 686,256.02	54.3
IH 10 ETC END OF MPRR O/P, ETC							
0028-11-159 ETC							
CD 28-11-159 THERMOPLASTIC STRIPING							
WORK ORDER- 01-06-94							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			105				
WORKING DAYS CHARGED-			83				
STRIPING TECHNOLOGY, INC.							
CONTRACT 11930011			TOTALS	1,346,051.10	157,055.96	686,256.02	54.3
ORANGE AT ADAMS BAYOU			.124	\$ 863,165.20	\$ 98,881.85	\$ 348,104.85	42.4
IH 10							
0028-14-077							
BH 93(398) WDN STRS, GR, BASE, SURF TREAT, ACP O/L							
WORK ORDER- 01-10-94							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			120				
WORKING DAYS CHARGED-			65				
APAC-TEXAS, INC.							
CONTRACT 11930043			TOTALS	863,165.20	98,881.85	348,104.85	42.4

DISTRICT CONTRACT AMOUNT 169,606,007.80
DISTRICT ESTIMATES THIS MONTH 6,702,975.55
DISTRICT TOTAL ESTIMATES PAID TO DATE 119,653,111.75

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

BROOKS	2.093 MI WEST OF JIM WELLS/DUVAL CO LINE	6.971	\$ 1,264,580.76'	143,059.94'	243,019.39'	20.2'
SH 285	SH 339					
0482-02-023						
STP 93(124)R	ADD SHOULDERS AND ACP OVERLAY					

BROOKS	FM 754 WEST	7.012	\$ 1,458,802.13'	192,739.41'	338,887.41'	24.4'
SH 285	2.093 MI WEST OF JIM WELLS/DUVAL CO LINE					
0482-03-023						
STP 93(124)R	ADD SHOULDERS AND ACP OVERLAY					

WORK ORDER- 01-07-94	WORK BEGAN- 02-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-94					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	93 PERCENT TIME USED- 47					

FOREMOST PAVING, INC.	CONTRACT 11930045	TOTALS	2,723,382.89'	335,799.35'	581,906.80'	22.4'

CAMERON	VARIOUS	.001	\$ 134,086.01'	7,493.94'	7,493.94'	5.8'
VA						
0921-06-048						
CL 921-6-48	LANDSCAPE DEVELOPMENT					

WORK ORDER- 02-22-94	WORK BEGAN- 06-30-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-94					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

BIO ENERGY LANDSCAPE & MAINTENANCE, INC.	CONTRACT 01940018	TOTALS	134,086.01'	7,493.94'	7,493.94'	5.8'

CAMERON	FM 511, NORTH	13.595	\$ 1,051,957.40'	325,946.23'	325,946.23'	32.6'
FM 1847	FM 510					
1801-01-027						
CPM 1801-1-27	OVERLAY					

WORK ORDER- 05-24-94	WORK BEGAN- 06-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-94					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 15					

BALLENGER CONSTRUCTION COMPANY	CONTRACT 04940025	TOTALS	1,051,957.40'	325,946.23'	325,946.23'	32.6'

CAMERON	ETC AT 7TH STREET IN BROWNSVILLE, ETC	.011	\$ 679,691.00'	.00'	.00'	.0'
BU 77-2	ETC					
0039-10-052	ETC					
CSP 39-10-52	TRAFFIC SIGNALS					

WORK ORDER- 06-24-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-24-94					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

V. C. HUFF, INC.	CONTRACT 05940049	TOTALS	679,691.00'	.00'	.00'	0.0'

CAMERON	FM 510, SOUTH	3.984	\$ 2,124,673.80'	70,155.36'	1,503,548.13'	74.4'
FM 1575	SH 100					
1505-01-008						
STP 93(201)R	REHAB PAV & ADD PAV SHLDRS					

WORK ORDER- 11-09-93	WORK BEGAN- 11-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-93					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	123 PERCENT TIME USED- 38					

BALLENGER CONSTRUCTION COMPANY	CONTRACT 10930007	TOTALS	2,124,673.80'	70,155.36'	1,503,548.13'	74.4'

CAMERON	FM 802, SOUTH	1.500	\$ 64,107.00'	.00'	60,873.15'	99.9'
BU 77-2	JEFFERSON ST IN BROWNSVILLE					
0039-10-053						
CLM 39-10-53	LANDSCAPE DEVELOPMENT					

WORK ORDER- 12-14-93	WORK BEGAN- 02-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-93					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 100					

LEONEL PUENTE	CONTRACT 10930019	TOTALS	64,107.00'	.00'	60,873.15'	99.9'

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

CAMERON	AT THE PORT ISABELLA CAUSEWAY	.001	\$ 190,548.80	\$ 36,039.96	\$ 178,921.86	98.8
PR 100						
0331-04-036						
CLM 331-4-36	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-10-93	WORK BEGAN- 02-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-26-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	42 PERCENT TIME USED- 70					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10930052		TOTALS	190,548.80	36,039.96	178,921.86	98.8

CAMERON	0.4 MI E OF FM 1847 IN LOS FRESNOS, E	5.837	\$ 5,977,261.67	\$ 432,819.28	\$ 3,312,011.98	58.3
SH 100	6.2 MI E OF FM 1847					
0331-01-028						
NH 94(21)M	GR, STRS & SURF					
WORK ORDER- 12-14-93	WORK BEGAN- 12-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-93					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	117 PERCENT TIME USED- 59					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 11930044		TOTALS	5,977,261.67	432,819.28	3,312,011.98	58.3

CAMERON	1.0 MI N OF SH 48	1.086	\$ 1,639,040.85	\$ 171,296.49	\$ 955,188.67	61.3
FM 1847	FM 802					
1801-01-020						
DB 94(8)	WIDEN GR, STRS & SURF					
WORK ORDER- 01-25-94	WORK BEGAN- 02-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-94					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	90 PERCENT TIME USED- 50					
G & T PAVING COMPANY						
CONTRACT 12930007		TOTALS	1,639,040.85	171,296.49	955,188.67	61.3

DUVAL	SH 359 SOUTH	3.000	\$ 1,008,494.93	\$ 131,564.19	\$ 613,204.39	64.0
FM 1329	3.0 MILES					
1982-01-011						
STP 94(28)RM	GRAD, STRS, BASE & SURF					
WORK ORDER- 01-24-94	WORK BEGAN- 02-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-94					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	86 PERCENT TIME USED- 82					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 12930061		TOTALS	1,008,494.93	131,564.19	613,204.39	64.0

HIDALGO	VARIOUS LOCATIONS DISTRICTWIDE	.001	\$ 522,960.00	\$ 25,095.11	\$ 516,397.01	99.9
VA						
0921-00-028						
MC 921-00-28	INSTALLATION OF TRAFFIC SIGNALS					
WORK ORDER- 02-19-93	WORK BEGAN- 04-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-93					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	266 PERCENT TIME USED- 89					
V. C. HUFF, INC.						
CONTRACT 01930041		TOTALS	522,960.00	25,095.11	516,397.01	99.9

HIDALGO	SH 107 IN MISSION	38.240	\$ 54,941.00	.00	.00	.0
US 83	FM 2220					
0039-17-124						
CL 39-17-124	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-28-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-94					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 02940016		TOTALS	54,941.00	.00	.00	0.0

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

HIDALGO	0.252 MI SOUTH OF FM 1925	.755	\$ 1,118,407.96	\$ 89,698.46	\$ 301,679.81	28.3
BU 281M	0.503 MI NORTH OF FM 1925					
0255-11-006						
NH 94(23)M	RECONSTRUCT INTERSECTION					
WORK ORDER- 03-14-94	WORK BEGAN- 05-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
FOREMOST PAVING, INC.						
CONTRACT 02940066			TOTALS	1,118,407.96	89,698.46	301,679.81 28.3

HIDALGO	SAM HOUSTON AVE, S	1.077	\$ 2,002,533.74	\$.00	\$ 2,281,366.29	99.9
US 281	RIDGE ROAD IN PHARR					
0255-09-065						
CD 255-9-65	GR, STRS & SURF					

HIDALGO	IN MCALLEN ON RIDGE RD FROM CYNTHIA ST	2.121	\$ 1,882,409.29	\$.00	\$ 1,883,291.00	99.9
MH	FM 2061					
8361-21-002						
STP 93(20)UM	RECONST GR, STRS & SURF					
WORK ORDER- 05-06-93	WORK BEGAN- 05-28-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 100					
WORKING DAYS CHARGED-	PERCENT TIME USED- 61					

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

FOREMOST PAVING, INC.						
CONTRACT 03930046			TOTALS	3,884,943.03	.00	4,164,657.29 99.9

HIDALGO	0.5 MILES WEST OF MILE 6 WEST RD	.932	\$ 181,126.62	\$ 9,220.07	\$ 151,272.22	87.9
US 83	0.5 MILES EAST OF MILE 6 WEST RD					
0039-18-077						
NH 94(30)M	RAMP RELOCATION					
WORK ORDER- 04-20-94	WORK BEGAN- 04-26-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
FOREMOST PAVING, INC.						
CONTRACT 03940018			TOTALS	181,126.62	9,220.07	151,272.22 87.9

HIDALGO	0.1 MI E OF STEWART RD IN MISSION	3.551	\$ 5,696,830.41	\$ 218,853.11	\$ 218,853.11	4.0
BU 83-S	FM 2220 (MARE RD)					
0039-03-055						
NH 94(32)M	GR, STRS & SURF (ADD'L LANES)					
WORK ORDER- 04-25-94	WORK BEGAN- 06-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-25-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
FOREMOST PAVING, INC.						
CONTRACT 03940044			TOTALS	5,696,830.41	218,853.11	218,853.11 4.0

HIDALGO	AT US 281 INTERCHANGE IN PHARR	2.099	\$ 27,918,904.19	\$ 42,606.28	\$ 27,825,825.45	99.9
US 83						
0039-17-097						
NH 92(50)M	GR, STRS & SURF					
WORK ORDER- 05-29-92	WORK BEGAN- 06-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-14-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 04920001			TOTALS	27,918,904.19	42,606.28	27,825,825.45 99.9

HIDALGO	AT .22 MILES WEST OF STEWART RD	.204	\$ 345,980.85	\$.00	\$.00	.0
CS	IRR. DIST. #2 CANAL (11TH ST)					
0921-02-032						
BR 93(381)O	REPLACE STRUCTURE AND APPROACHES					
WORK ORDER- 06-15-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MCALLEN CONSTRUCTION, INC.						
CONTRACT 05940023			TOTALS	345,980.85	.00	.00 0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HIDALGO 0.25 MI N OF FM 495		.080	\$ 276,063.00	\$ 25,200.01	\$ 25,200.01	9.6
CS AT EDINBURG MAIN CANAL ON MAYBERRY RD						
0921-02-031 BR 93(380)O REPLACE STRUCTURE AND APPROACHES						
WORK ORDER- 06-20-94	WORK BEGAN- 06-30-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MCALLEN CONSTRUCTION, INC.						
CONTRACT 05940060		TOTALS	276,063.00	25,200.01	25,200.01	9.6
HIDALGO FM 2220 (HARE RD), EAST		.854	\$ 1,394,907.31	.00	.00	.0
BU 83-S FM 1926 IN MC ALLEN (23RD ST)						
0039-03-078 NH 94(44)M GR, STRS & SURF (ADD'L LANES)						
WORK ORDER- 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- 140	PERCENT TIME USED- 0					
FOREMOST PAVING, INC.						
CONTRACT 06940035		TOTALS	1,394,907.31	.00	.00	0.0
HIDALGO 0.5 MI N OF FM 3072,SOUTH		1.292	\$ 2,040,027.92	\$ 222,048.11	\$ 765,189.16	39.4
US 281 1.3 MI SOUTH						
0255-09-062 CD 255-9-62 GR, STRS & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 0					
FOREMOST PAVING, INC.						
CONTRACT 06940035		TOTALS	1,394,907.31	.00	.00	0.0
HIDALGO FM 2061 EAST		5.088	\$ 2,677,318.80	\$ 115,417.39	\$ 2,191,136.26	86.1
FM 3072 FM 907						
3098-01-005 STP 90(157)R ADD SHOULDERS						
WORK ORDER- 10-20-93	WORK BEGAN- 11-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 380	PERCENT TIME USED- 41					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 09930003		TOTALS	4,717,346.72	337,465.50	2,956,325.42	65.9
HIDALGO SH 107 SOUTH		4.463	\$ 1,192,504.30	\$ 25,952.75	\$ 1,099,795.28	100.0
FM 1015 MILE 12 ROAD						
1228-03-018 STP 90(156)R ADD SHOULDERS						
WORK ORDER- 10-20-93	WORK BEGAN- 10-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 160	PERCENT TIME USED- 81					
FOREMOST PAVING, INC.						
CONTRACT 09930048		TOTALS	1,192,504.30	25,952.75	1,099,795.28	100.0
HIDALGO ETC AT FM 886 IN SULLIVAN CITY, ETC		.005	\$ 355,381.30	\$ 3,506.64	\$ 254,867.23	100.0
US 83 ETC						
0039-02-036 ETC						
CSP 39-2-36 TRAFFIC SIGNAL, SAFETY TREATMENT, DRAIN, ETC						
WORK ORDER- 10-20-93	WORK BEGAN- 01-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 76					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 09930063		TOTALS	355,381.30	3,506.64	254,867.23	100.0
HIDALGO IN MERCEDES AT MAIN SUPPLY CANAL,0.3 MI.		.211	\$ 629,559.66	\$ 6,690.85	\$ 670,881.53	99.9
FM 491 NORTH OF US 83						
0861-01-034 BR 88(735) REPL BR & APPRS						
WORK ORDER- 10-22-93	WORK BEGAN- 11-10-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-07-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 87					
MCALLEN CONSTRUCTION, INC.						
CONTRACT 09930078		TOTALS	629,559.66	6,690.85	670,881.53	99.9

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

HIDALGO	AT 0.5 MI W OF FM 491	.045	\$ 287,707.67	\$ 6,638.60	\$ 262,900.16	96.1
CS	AT MAIN SUPPLY CANAL ON 10TH ST					
0921-02-029						
BR 93(378)0	REPL BR & APPRS					
WORK ORDER- 01-24-94	WORK BEGAN- 01-31-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
MCALLEN CONSTRUCTION, INC.						
CONTRACT 11930033		TOTALS	287,707.67	6,638.60	262,900.16	96.1

HIDALGO	"I" ROAD, EAST	.736	\$ 815,835.95	\$ 115,301.24	\$ 729,544.31	94.1
FM 3461	FM 1426					
1802-02-004						
A 1802-2-4	GR, STRS & SURF					
WORK ORDER- 01-06-94	WORK BEGAN- 01-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
FOREMOST PAVING, INC.						
CONTRACT 11930035		TOTALS	815,835.95	115,301.24	729,544.31	94.1

HIDALGO	AT SECOND ST & AT MAIN ST IN MCALLEN	.750	\$ 91,966.50	\$.00	\$ 86,055.27	98.4
US 83						
0039-17-125						
CLM 39-17-125	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-21-93	WORK BEGAN- 02-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-06-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
VALLEY GARDEN CENTER, INC.						
CONTRACT 11930060		TOTALS	91,966.50	.00	86,055.27	98.4

HIDALGO	2.12 MI S OF SH 107	2.480	\$ 2,882,264.61	\$.00	\$ 2,806,441.72	99.9
FM 2061	0.2 MI N OF FM 3461 (NOLANA LP)					
1939-01-032						
STP 89(168)MM	WDN & RECONST GR STR & SURF					
WORK ORDER- 02-03-93	WORK BEGAN- 02-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-19-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 70					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
FOREMOST PAVING, INC.						
CONTRACT 12920036		TOTALS	2,882,264.61	.00	2,806,441.72	99.9

KENEDY ETC	34.7 MI. N. OF WILLACY/KENEDY CO. LINE,	50.089	\$ 1,556,531.82	\$.00	\$.00	0.0
US 77	N KENEDY/KLEBERG.CO.LINE					
0327-02-039 ETC						
CPM 327-2-39	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 04940052		TOTALS	1,556,531.82	.00	.00	0.0

STARR	2.0 MI E OF FM 1430	1.477	\$ 1,828,931.37	\$ 151,809.29	\$ 415,712.62	23.9
US 83	0.5 MI E OF FM 1430					
0039-01-047						
NH 94(26)M	GR, STRS & SURF TWO ADDL LA					
WORK ORDER- 03-18-94	WORK BEGAN- 04-04-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 25					
FOREMOST PAVING, INC.						
CONTRACT 02940050		TOTALS	1,828,931.37	151,809.29	415,712.62	23.9

* 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

STARR	FM 649, EAST	7.651	\$ 1,751,780.03'	86,339.32'	135,442.92'	8.1'
US 83	CURB & GUTTER SECTION AT RIO GRANDE CITY'					
0038-07-041						
CPM 38-7-41	ACP OVERLAY					
WORK ORDER- 05-11-94	WORK BEGAN- 05-23-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
FOREMOST PAVING, INC.						
CONTRACT 04940006		TOTALS	1,751,780.03'	86,339.32'	135,442.92'	8.1'

STARR	HIDALGO C/L, W	3.815	\$ 3,649,777.64'	.00'	3,590,054.05'	99.9'
US 83	0.7 MI E OF FM 2360					
0039-01-040						
NH 92(84)M	GR, STRS, BASE & SURF FOR 2 ADD'L LANES					
WORK ORDER- 08-17-92	WORK BEGAN- 09-03-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 101					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
FOREMOST PAVING, INC.						
CONTRACT 07920045		TOTALS	3,649,777.64'	.00'	3,590,054.05'	99.9'

WEBB	0.48 MI N OF UNION PACIFIC RR U/P, N	9.702	\$ 1,761,106.60'	.00'	.00'	.0'
IH 35	9.87 MI S OF LA SALLE CO LINE					
0018-04-034						
IM 35-1(55)019	OVERLAY MAIN LANES					
WORK ORDER- 03-16-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
PRICE CONSTRUCTION, INC.						
CONTRACT 02940009		TOTALS	1,761,106.60'	.00'	.00'	0.0'

WEBB	ETC 8.03 MI NW OF SH 44	3.50	\$ 792,069.14'	.00'	.00'	.0'
US 83	ETC M9 S.W.OF SH 44					
0037-09-019	ETC					
CPM 37-9-19	SEAT COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 04940024		TOTALS	792,069.14'	.00'	.00'	0.0'

WEBB	ETC 2.24 MI E OF IH 35	12.24	\$ 1,535,308.70'	122,019.90'	122,019.90'	8.3'
US 59	ETC MI E OF IH 35	15.931				
0542-01-042	ETC					
CPM 542-1-42	OVERLAY					
WORK ORDER- 06-17-94	WORK BEGAN- 06-02-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
PRICE CONSTRUCTION, INC.						
CONTRACT 04940054		TOTALS	1,535,308.70'	122,019.90'	122,019.90'	8.3'

WEBB	IH 35 WEST FRTG RD	3.197	\$ 5,690,500.93'	528,678.53'	5,175,850.37'	95.7'
FM 1472	3.2 NORTH OF IH 35					
2150-04-027						
STP 93(17)UM	CONSTRUCT 92' C & G					
WORK ORDER- 06-29-93	WORK BEGAN- 07-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 56					
PRICE CONSTRUCTION, INC.						
CONTRACT 05930033		TOTALS	5,690,500.93'	528,678.53'	5,175,850.37'	95.7'

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

WEBB	FM 255	3.825	\$ 2,221,069.23	\$ 434.04	\$ 2,245,566.28	99.9
FM 1472	1.35 MI E OF FM 255					
2150-03-012						
STP 92(91)RM	GR, STRS, LTS, FLEX BASE & SURF					

WEBB		.000	\$.00	\$.00	\$.00	.0
STOCK-ACCT 21-1-0305						

WORK ORDER- 07-06-92	WORK BEGAN- 08-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-22-92					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	354 PERCENT TIME USED- 98					

SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 06920047		TOTALS	2,221,069.23	434.04	2,245,566.28	99.9

WEBB	IN LAREDO AT 0.012 MI S OF VICTORIA ST	.002	\$ 279,826.97	\$.00	\$.00	.0
IH 35						
0018-06-109						
NH 93(84)I	LANE ASSIGNMENTS OVERHEAD SIGN					

WORK ORDER- 11-09-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

V. C. HUFF, INC.						
CONTRACT 10930043		TOTALS	279,826.97	.00	.00	0.0

WEBB	IH 35 AT MILO INTERCHANGE	7.237	\$ 5,497,680.44	\$ 607,231.60	\$ 3,348,425.43	64.1
LP 20	1.68 MI N OF US 59					
0086-14-009						
DPR 0059(1)	GR, STRS, & SURF					

WORK ORDER- 01-07-94	WORK BEGAN- 01-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-94					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	159 PERCENT TIME USED- 66					

PRICE CONSTRUCTION, INC.						
CONTRACT 11930005		TOTALS	5,497,680.44	607,231.60	3,348,425.43	64.1

WEBB	6.7 MI SE OF FM 255	12.085	\$ 9,288,807.81	\$ 311,532.85	\$ 1,576,314.19	17.8
FM 1472	3.4 MI NORTH OF IH 35					
2150-04-025						
STP 93(152)	GR, STRS, LTS, FLEX BASE, SURF & C & G					

WORK ORDER- 01-26-94	WORK BEGAN- 02-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-11-94					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	85 PERCENT TIME USED- 24					

PRICE CONSTRUCTION, INC.						
CONTRACT 12930038		TOTALS	9,288,807.81	311,532.85	1,576,314.19	17.8

WILLACY ETC	CAMERON /WILLACY CO.LINE, NORTH SH	91.726	\$ 988,105.23	\$.00	\$.00	.0
FM 1420 ETC	186					
1425-01-018 ETC						
CPM 1425-1-18	SEAL COAT					

WORK ORDER- 05-27-94	WORK BEGAN- 06-15-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-94					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 15					

C.LARK CONSTRUCTION CO., INC.						
CONTRACT 04940009		TOTALS	988,105.23	.00	.00	0.0

ZAPATA	4.5 MILES EAST OF US 83	9.244	\$ 2,231,444.47	\$ 194,598.31	\$ 839,542.03	39.6
SH 16	1.3 MI EAST OF BUSTAMANTE					
0517-07-027						
STP 92(140)R	REHAB AND WIDEN EXISTING ROADWAY					

WORK ORDER- 11-12-93	WORK BEGAN- 12-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-93					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	138 PERCENT TIME USED- 58					

FOREMOST PAVING, INC.						
CONTRACT 10930040		TOTALS	2,231,444.47	194,598.31	839,542.03	39.6

DISTRICT CONTRACT AMOUNT					107,033,815.81	
DISTRICT ESTIMATES THIS MONTH					4,419,987.26	
DISTRICT TOTAL ESTIMATES PAID TO DATE					67,058,718.76	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BROWN DISTRICTWIDE		.001	\$ 77,396.60	\$.00	.00	.0
VA						
0923-00-036						
C 923-00-36 PLACE THERMOPLASTIC PAVEMENT MARKINGS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
STRIPING TECHNOLOGY, INC.						
CONTRACT 06940016		TOTALS	77,396.60	.00	.00	0.0
BROWN DISTRICTWIDE		.002	\$ 155,618.24	\$.00	.00	.0
VA						
0923-00-033						
C 923-00-33 REPLACE SIGNS AND POSTS						
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					
KNIGHT CONSTRUCTION, INC.						
CONTRACT 06940046		TOTALS	155,618.24	.00	.00	0.0
BROWN VARIOUS LOCATIONS IN DISTRICT 23		.001	\$ 238,920.40	7,120.48	221,352.41	99.3
VA						
0923-00-029						
CD 923-00-29 UPGRADE MBGF						
WORK ORDER- 08-17-93	WORK BEGAN- 12-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 121					
BUSTER PAVING CO., INC.						
CONTRACT 07930041		TOTALS	238,920.40	7,120.48	221,352.41	99.3
BROWN FM 2126		4.658	\$ 1,989,968.69	40,637.11	2,028,742.63	100.0
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- 100					
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 12920047		TOTALS	1,989,968.69	40,637.11	2,028,742.63	100.0
COLEMAN US 67, S		14.192	\$ 4,691,239.30	458,731.34	2,122,167.26	47.6
FM 503 NEAR FM 1929						
0869-01-017						
STP 93(217)RM GRADING, STRUCTURES, FLEX BASE & SURFACE						
WORK ORDER- 09-28-93	WORK BEGAN- 11-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
J. H. STRAIN & SONS, INC.						
CONTRACT 08930020		TOTALS	4,691,239.30	458,731.34	2,122,167.26	47.6
EASTLAND IH 20 E		2.959	\$ 1,093,873.12	137,954.23	272,415.97	26.2
FM 570 FM 2214						
1027-01-008						
STP 93(173)RM RECONSTRUCT GR, STRS, BASE & SURF						
WORK ORDER- 04-01-94	WORK BEGAN- 04-18-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 15					
PRATER EQUIPMENT CO., INC.						
CONTRACT 02940070		TOTALS	1,093,873.12	137,954.23	272,415.97	26.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EASTLAND VARIOUS IH 20 RAMPS.		.001	\$ 166,579.08	.00	.00	.0
VA 0923-09-018 IM 20-3(47)324						
MICROSURF RAMPS						
WORK ORDER- 05-12-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-28-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 0					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 04940022		TOTALS	166,579.08	.00	.00	0.0
EASTLAND SH 6		9.433	\$ 613,230.45	.00	.00	.0
IH 20 FM 570						
0007-03-062						
IM 20-3(48)324 PLANE AND ASPHALT CONCRETE OVERLAY						
WORK ORDER- 06-13-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-12-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 0					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 05940024		TOTALS	613,230.45	.00	.00	0.0
EASTLAND FM 101, N 2.0 MILES		1.477	\$ 390,596.38	.00	.00	.0
FM 717 RANGER CITY LIMITS						
0714-04-010						
CD 714-4-10 SCARIFY, RESHAPE BS, ADD NEW BS 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- 100	PERCENT TIME USED- 0					
ROBERT L. CARROLL, INC.						
CONTRACT 06940025		TOTALS	390,596.38	.00	.00	0.0
EASTLAND ETC VARIOUS LOCATIONS		16.888	\$ 831,299.02	355,625.54	704,607.71	89.2
LP 254 ETC						
0007-05-005 ETC						
CPM 7-5-5 MICROSURFACING AND SHOULDER SEAL						
WORK ORDER- 01-11-94	WORK BEGAN- 04-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 82					
KEYSTONE SERVICES, INC.						
CONTRACT 12930034		TOTALS	831,299.02	355,625.54	704,607.71	89.2
EASTLAND ETC VARIOUS LOCATIONS		119.167	\$ 1,505,180.10	44,622.65	1,457,673.22	98.8
LP 254 ETC						
0007-05-006 ETC						
CPM 7-5-6 SEAL COAT						
WORK ORDER- 01-06-94	WORK BEGAN- 03-09-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 40					
JOE RICHARDS, INC.						
CONTRACT 12930064		TOTALS	1,505,180.10	44,622.65	1,457,673.22	98.8
LAMPASAS AT BURLESON CREEK		1.562	\$ 973,483.30	22,662.19	201,784.24	21.8
US 281						
0251-05-040						
BR 93(413) REPL EXIST BR						
WORK ORDER- 03-28-94	WORK BEGAN- 04-13-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 160	PERCENT TIME USED- 28					
DAYCO CONSTRUCTION CO.						
CONTRACT 02940065		TOTALS	973,483.30	22,662.19	201,784.24	21.8

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
LAMPASAS AT NORTH AVE, 2ND, 3RD, 4TH, AND 9TH STREETS		.001	\$ 72,346.00	\$.00	\$.00	.0'
US 281						
0251-06-024						
C 0251-06-024 INSTALL PEDESTRIAN 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- 0	PERCENT TIME USED- 0					
MILLIRON CONSTRUCTION, INC.						
CONTRACT 06940053		TOTALS	72,346.00	.00	.00	0.0'
SAN SABA 1.0 MI E OF ALGERITA, W RICHLAND SPRINGS		13.262	\$ 413,949.34	\$ 81,970.32	\$ 276,684.07	70.3'
US 190						
0272-03-027						
CSP 272-3-27 SAFETY TREAT DR STRS						
WORK ORDER- 03-10-94	WORK BEGAN- 03-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-26-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 71					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 02940042		TOTALS	413,949.34	81,970.32	276,684.07	70.3'
SAN SABA 0.5 MI. S OF BUFFALO CREEK, N. 7.3 MI. N OF FM 501 IN CHEROKEE		6.378	\$ 1,771,800.62	\$ 39,499.67	\$ 1,960,321.53	100.0'
SH 16						
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- 06-13-94	TIME COMPUTED 09-24-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 225	PERCENT TIME USED- 30					
J. H. STRAIN & SONS, INC.						
CONTRACT 08920037		TOTALS	1,771,800.62	39,499.67	1,960,321.53	100.0'
SAN SABA FM 45 SH 16		164.062	\$ 1,293,999.00	\$ 382,188.83	\$ 583,080.38	47.4'
FM 500						
0231-13-022						
CPM 231-13-22 SEAL COAT						
WORK ORDER- 01-13-94	WORK BEGAN- 05-31-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 40					
F. N. PLOCH CONSTRUCTION COMPANY, INC.						
CONTRACT 12930027		TOTALS	1,293,999.00	382,188.83	583,080.38	47.4'
STEPHENS IN BRECKENRIDGE FR SUNSET ST, E HARDING ST		1.353	\$ 3,452,957.60	\$.00	\$ 3,546,736.42	100.0'
US 180						
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- 06-10-94	TIME COMPUTED 06-03-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 223	PERCENT TIME USED- 56					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 03930042		TOTALS	3,452,957.60	.00	3,546,736.42	100.0'
STEPHENS US 180, SOUTH FM 3099 FM 2231		2.983	\$ 648,243.22	\$.00	\$.00	.0'
FM 3099						
3469-01-005						
A 3469-1-5 GR, STR, 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- 140	PERCENT TIME USED- 0					
ROBERT L. CARROLL, INC.						
CONTRACT 06940024		TOTALS	648,243.22	.00	.00	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION				* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
STEPHENS	ETC	"DISTRICT WIDE"	AT	189.065	\$ 1,997,735.75	\$ 641,171.48	\$ 1,725,222.39	90.9
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-	25					
WORKING DAYS CHARGED-	77	PERCENT TIME USED-	91					
J. H. STRAIN & SONS, INC.								
CONTRACT 12920052				TOTALS	1,997,735.75	641,171.48	1,725,222.39	90.9
				DISTRICT CONTRACT AMOUNT			22,378,416.21	
				DISTRICT ESTIMATES THIS MONTH			2,212,183.84	
				DISTRICT TOTAL ESTIMATES PAID TO DATE			15,100,788.23	

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

BREMSTER US 90 0021-02-021 CPM 21-2-21	ALTUDA MARATHON SEAL COAT TYPE WORK	15.120	\$ 393,192.00	\$.00	.00	.0
BREMSTER US 90 0021-03-023 CPM 21-3-23	MARATHON 0.68 MILES EAST OF MARATHON SEAL COAT TYPE WORK	.680	\$ 22,473.50	\$.00	.00	.0
JEFF DAVIS SH 17 0104-03-033 CPM 104-3-33	1.11 MI NORTH OF FORT DAVIS FORT DAVIS SEAL COAT TYPE WORK	1.110	\$ 34,008.43	\$.00	.00	.0
PRESIDIO SH 17 0104-05-015 CPM 104-5-15	0.1 MI N OF N CITY LIMITS OF MARFA US 90 JUNCTION IN MARFA SEAL COAT TYPE WORK	.840	\$ 36,896.42	\$.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
***** * NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
VIKING CONSTRUCTION, INC.						
CONTRACT 01940064		TOTALS	486,570.35	.00	.00	0.0

BREMSTER US 385 0866-08-007 STP 94(120)RM	PECOS COUNTY LINE US 90 REHABILITATION OF EXISTING ROAD	17.439	\$ 2,874,709.56	\$.00	.00	.0
WORK ORDER- 06-28-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 07-14-94 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
***** * NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 05940002		TOTALS	2,874,709.56	.00	.00	0.0

BREMSTER US 90 0021-01-043 CD 21-1-43	INTERSECTION OF US 67/90 & SH 223 0.5 MI EAST LANDSCAPE DEVELOPMENT	1.100	\$ 239,784.90	1,087.75	215,571.34	94.6
WORK ORDER- 10-06-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-15-93 TIME COMPUTED 10-22-93 ADDL DAYS GRANTED- PERCENT TIME USED- 66					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09930027		TOTALS	239,784.90	1,087.75	215,571.34	94.6

CULBERSON US 90 0020-01-016 CD 0020-01-016	VAN HORN 8.063 MI S OF VAN HORN RETROFITTING MBGF	.001	\$ 88,201.00	23,607.50	23,607.50	28.1
CULBERSON US 90 0020-02-014 CD 20-2-14	8.063 MI SOUTH OF VAN HORN CULBERSON/JEFF DAVIS COUNTY LINE RETROFITTING MBGF	.001	\$ 148,155.00	57,726.75	57,726.75	41.0
WORK ORDER- 04-25-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-13-94 TIME COMPUTED 05-11-94 ADDL DAYS GRANTED- PERCENT TIME USED- 23					
JOHN COPELAND ENTERPRISES, INC.						
CONTRACT 03940023		TOTALS	236,356.00	81,334.25	81,334.25	36.2

CULBERSON SH 54 0233-05-026 STP 93(237)R	VAN HORN (BUS 10) 6.1 MI NORTH WIDEN GR, STR, BASE, FAB UNDRSEL & AC	6.117	\$ 978,834.27	39,006.81	365,966.37	39.3
WORK ORDER- 11-30-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-03-94 TIME COMPUTED 12-16-93 ADDL DAYS GRANTED- PERCENT TIME USED- 58					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 10930060		TOTALS	978,834.27	39,006.81	365,966.37	39.3

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

EL PASO	MESA STREET	.003	\$ 4,596,292.80	\$ 166,240.10	\$ 3,713,269.08	85.0'
IH 10	PAISANO DRIVE IN EL PASO					
2121-02-089						
CM 93(8)I	INSTALLATION OF FREEWAY TRAFFIC MNGT SYS					
WORK ORDER- 03-01-93	WORK BEGAN- 05-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-93					
CONTRACT WORKING DAYS-	630 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	354 PERCENT TIME USED- 51					
SOUTHWESTERN BELL TELEPHONE COMPANY						
CONTRACT 01930038		TOTALS	4,596,292.80	166,240.10	3,713,269.08	85.0'

EL PASO	HAYNE WAY ROAD	4.645	\$ 176,760.70	\$.00	\$.00	.0'
FM 76	ZARAGOSA RD (FM 659)					
0674-01-052						
CPM 674-1-52	MICROSURFACING					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 01940019		TOTALS	176,760.70	.00	.00	0.0'

EL PASO	ON DONIPHAN DR FROM SUNLAND PARK DR	.861	\$ 4,285,947.10	\$ 95,531.27	\$ 317,356.27	7.7'
MH	NEW MEXICO STATE LINE IN EL PASO					
8015-24-001						
C 8015-24-001	RCNST GR, ACP, ACP BASE, CPCR & DRAINAGE					
EL PASO	ON DONIPHAN DR FROM W URBAN BNDRY	.295	\$ 3,526,057.85	\$ 116,511.04	\$ 124,248.79	3.7'
NH	RACETRACK DR IN EL PASO					
8040-24-001						
C 8040-24-001	RCNST GR, ACP, ACP BASE, CPCR & DRAINAGE					
WORK ORDER- 04-13-94	WORK BEGAN- 04-26-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-94					
CONTRACT WORKING DAYS-	420 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 9					
D. J. CONTRACTORS, INC.						
CONTRACT 02940010		TOTALS	7,812,004.95	212,042.31	441,605.06	5.9'

EL PASO	FM 2775	4.247	\$ 175,376.75	\$ 40,703.22	\$ 162,712.91	97.6'
US 62	TO EL PASO/HUDSPETH COUNTY LINE					
0374-03-020						
CD 374-3-20	UPGRADE OF METAL BEAM GUARD FENCE					
HUDSPETH	EL PASO COUNTY LINE	13.973	\$ 155,801.50	\$ 14,120.29	\$ 138,077.52	93.2'
US 62	13.974 MI EAST OF EL PASO COUNTY LINE					
0374-04-023						
CD 0374-04-023	UPGRADE OF MBGF					
WORK ORDER- 03-25-94	WORK BEGAN- 03-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-94					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 70					
BUSTER PAVING CO., INC.						
CONTRACT 02940083		TOTALS	331,178.25	54,823.51	300,790.43	95.6'

EL PASO	IN EL PASO ON AIRPORT DR FROM AIRWAY	2.126	\$ 3,686,497.27	\$ 244,828.03	\$ 2,891,619.79	82.5'
MH	FRED WILSON AVE					
8007-24-005						
C 8007-24-5	RECONST GR, FLEX BASE, ILLUM, DRGE, CTB					
WORK ORDER- 05-25-93	WORK BEGAN- 06-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-93					
CONTRACT WORKING DAYS-	430 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	248 PERCENT TIME USED- 56					
J. D. ABRAMS, INC.						
CONTRACT 04930004		TOTALS	3,686,497.27	244,828.03	2,891,619.79	82.5'

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

EL PASO	VARIOUS INTERCHANGES	.002	\$ 93,309.40	\$.00	.00	.0
US 54						
0167-01-069						
CD 167-1-69	ILLUMINATION					
WORK ORDER- 05-17-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-16-94					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

TRI-STATE ELECTRIC CO.						
CONTRACT 04940017		TOTALS	93,309.40	.00	.00	0.0

EL PASO	LP 375 TRANSMOUNTAIN ROAD	.500	\$ 110,200.00	\$ 27,977.50	27,977.50	26.7
LP 375	AT OVERLOOK #2					
2552-01-026						
CD 2552-1-26	MISCELLANEOUS WORK					
WORK ORDER- 05-17-94	WORK BEGAN- 06-06-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-03-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 33					

TRI-STATE ELECTRIC CO.						
CONTRACT 04940020		TOTALS	110,200.00	27,977.50	27,977.50	26.7

EL PASO	COUNTYWIDE URBAN AREA	40.180	\$ 1,308,024.84	.00	.00	.0
VA						
0924-06-086						
CM 94(30)	MISCELLANEOUS WORK					
WORK ORDER- 06-08-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-08-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

DAN WILLIAMS COMPANY						
CONTRACT 04940047		TOTALS	1,308,024.84	.00	.00	0.0

EL PASO	AT INTERSECTION W/ FM 1110	.001	\$ 49,824.00	.00	.00	.0
SH 20	ALEMEDA AVE					
0002-02-033						
CD 2-2-33	TRAFFIC SIGNALS					
WORK ORDER- 05-12-94	WORK BEGAN- 05-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-28-94					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

V. C. HUFF, INC.						
CONTRACT 04940063		TOTALS	49,824.00	.00	.00	0.0

EL PASO	AT INTERSECTION OF SH 20 (ALAMEDA AVE)	.005	\$ 506,104.00	.00	478,146.40	99.4
SH 20	AND NEVAREZ ST IN SOCORRO					
0002-02-032						
CD 2-2-32	MISCELLANEOUS WORK					
WORK ORDER- 06-23-93	WORK BEGAN- 09-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-22-93					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	187 PERCENT TIME USED- 94					

V. C. HUFF, INC.						
CONTRACT 05930015		TOTALS	506,104.00	.00	478,146.40	99.4

EL PASO	AT VISCOUNT BLVD &	.001	\$ 75,435.66	.00	.00	.0
CS	AT YARBROUGH DR					
0924-06-087						
STP 94(109)HES	MISCELLANEOUS TYPE WORK					
WORK ORDER- 06-13-94	WORK BEGAN- 06-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-94					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

TRI-STATE ELECTRIC CO.						
CONTRACT 05940061		TOTALS	75,435.66	.00	.00	0.0

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

EL PASO	CITYWIDE	.001	\$ 183,950.72'	.00'	.00'	.0'
VA						
0924-06-089						
STP 94(129)MM	MISCELLANEOUS					
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					

TRI-STATE ELECTRIC CO.						
CONTRACT 06940012		TOTALS	183,950.72'	.00'	.00'	0.0'

EL PASO	INTCHGS AT FM 1905, VINTON RD, LOOP 375, & REDD RD	.001	\$ 327,159.07'	2,850.01'	314,807.70'	99.9'
IH 10						
2121-01-043						
CD 2121-1-43	INSTALLATION OF SAFETY ILLUMINATION					
EL PASO	INTCHGS AT FM 1110, FM 793 & FM 1281	.001	\$ 195,349.91'	11,542.50'	185,042.68'	99.7'
IH 10						
2121-04-047						
CD 2121-4-47	INSTALLATION OF SAFETY ILLUMINATION					
EL PASO	INTCHGS AT FM 793 (PART ONLY) AND TORNILLO RD	.001	\$ 69,685.76'	.00'	62,637.88'	94.6'
IH 10						
2121-05-032						
CD 2121-5-32	INSTALLATION OF SAFETY ILLUMINATION					
HUDSPETH	INTCHG AT SPUR 148	.001	\$ 62,327.50'	-11,699.28'	74,916.61'	99.9'
IH 10						
2121-06-028						
CD 2121-6-28	INSTALLATION OF SAFETY ILLUMINATION					
WORK ORDER- 08-25-93	WORK BEGAN- 11-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 40					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					

TRI-STATE ELECTRIC CO.						
CONTRACT 07930013		TOTALS	654,522.24'	2,693.23'	637,404.87'	99.9'

EL PASO	PAISANO DRIVE TRANS-MOUNTAIN ROAD	.001	\$ 2,390,177.90'	58,290.82'	1,174,020.52'	51.7'
US 54						
0167-01-065						
CM 93(22)	FREEMAY TRAFFIC MGMT SYSTEM INSTALLATION					
WORK ORDER- 08-31-93	WORK BEGAN- 10-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 31					

APEX CONTRACTING, INC.						
CONTRACT 07930053		TOTALS	2,390,177.90'	58,290.82'	1,174,020.52'	51.7'

EL PASO	LOOP 375 US 62/180	4.714	\$ 1,959,387.22'	152,236.34'	1,055,240.33'	56.6'
FM 659						
1046-01-014						
STP 93(145)R	UPGRADING OF A NON-FREEMAY FACILITY					
WORK ORDER- 08-24-93	WORK BEGAN- 10-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-09-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					

J. D. ABRAMS, INC.						
CONTRACT 07930057		TOTALS	1,959,387.22'	152,236.34'	1,055,240.33'	56.6'

EL PASO	GLORIETTA RD HERRING RD	8.308	\$ 3,065,659.05'	416,307.04'	1,778,076.83'	61.0'
FM 258						
002-14-017						
STP 93(202)R	GR, STR, BASE, SURFACING, ILLUM & SIGNS					
WORK ORDER- 09-20-93	WORK BEGAN- 10-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					

DAN WILLIAMS COMPANY						
CONTRACT 08930007		TOTALS	3,065,659.05'	416,307.04'	1,778,076.83'	61.0'

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

EL PASO	DONIPHAN RD	.007	\$ 105,009.00	\$ 6,671.69	\$ 124,748.71	99.9'
SH 20 ETC	CINCINNATI ST					
0001-02-040 ETC						
C 1-2-40	MISCELLANEOUS WORK					
WORK ORDER- 09-13-93	WORK BEGAN- 12-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-13-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 23					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
TRI-STATE ELECTRIC CO.						
CONTRACT 08930018			TOTALS	105,009.00'	6,671.69'	124,748.71' 99.9'

EL PASO	MISSOURI ST O/P TO NEWMAN ST AND	.970	\$ 186,793.74	\$ 237.50	\$ 178,468.78	99.9'
IH 10	FROM SAN MARCIAL ST TO COPIA ST					
2121-02-084						
C 2121-2-84	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-22-92	WORK BEGAN- 11-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-07-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 09920053			TOTALS	186,793.74'	237.50'	178,468.78' 99.9'

EL PASO	0.5 MI SOUTH OF FM 259	7.941	\$ 457,007.10	\$ 26,410.89	\$ 459,106.97	99.9'
SH 20	MESA ST					
0001-01-041						
HES 000S(672)	MISCELLANEOUS TYPE WORK					
WORK ORDER- 12-07-93	WORK BEGAN- 01-12-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-13-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 25					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
DAN WILLIAMS COMPANY						
CONTRACT 11930012			TOTALS	457,007.10'	26,410.89'	459,106.97' 99.9'

EL PASO	SANTA FE ST	.001	\$ 22,484.00	\$.00	\$ 21,264.80	99.5'
LP 375	ZARAGOZA ST					
2552-04-022						
C 2552-4-22	MISCELLANEOUS WORK					
WORK ORDER- 12-14-93	WORK BEGAN- 03-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-14-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
V. C. HUFF, INC.						
CONTRACT 11930019			TOTALS	22,484.00'	.00'	21,264.80' 99.5'

EL PASO	TEXAS/NEW MEXICO STATE LINE	FM 129.935	\$ 1,527,986.61	\$ 41,907.95	\$ 1,341,378.65	100.0'
SH 20 ETC	260					
0001-01-042 ETC						
CPM 1-1-42	SEAL COAT TYPE WORK					
WORK ORDER- 12-29-93	WORK BEGAN- 02-15-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
J. H. STRAIN & SONS, INC.						
CONTRACT 11930069			TOTALS	1,527,986.61'	41,907.95'	1,341,378.65' 100.0'

EL PASO	APPROX 0.56 MI W OF RAILROAD DR	1.476	\$ 5,489,194.67	\$ 486,362.81	\$ 2,074,076.59	39.7'
LP 375	APPROX 0.92 MI E OF RAILROAD DR					
2552-02-008						
DB 94(5)M	CONSTRUCTION OF AN INTERCHANGE FACILITY					
WORK ORDER- 01-24-94	WORK BEGAN- 02-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
J. D. ABRAMS, INC.						
CONTRACT 12930002			TOTALS	5,489,194.67'	486,362.81'	2,074,076.59' 39.7'

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

EL PASO	AT MONTOYA IN EL PASO	.001	\$ 88,707.41	\$ 3,800.00	\$ 19,950.00	23.6
SH 20						
0001-01-040						
CSP 1-1-40	TRAFFIC SIGNAL					
EL PASO	INT US 54 FRTG RDS WITH ELLERTHORPE IN EL PASO	.001	\$ 59,987.09	\$ 30,725.84	\$ 46,215.87	81.0
US 54						
0167-01-066						
CSP 167-1-66	TRAFFIC SIGNAL					
EL PASO	INT US 54 FRTG RDS WITH BROADDUS AVE IN EL PASO	.001	\$ 50,190.95	\$ 872.95	\$ 64,758.33	99.9
US 54						
0167-01-067						
CSP 167-1-67	TRAFFIC SIGNALS					
WORK ORDER- 01-06-94	WORK BEGAN- 01-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-22-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 78					
TRI-STATE ELECTRIC CO.						
CONTRACT 12930047			TOTALS	198,885.45	35,398.79	130,924.20 69.2
HUDSPETH ETC	SH 20 IN MCNARY	FM 34	\$ 186.041	\$ 79,318.00	\$.00	\$ 81,040.90 99.9
IM 10						
0002-05-035 ETC						
IM 10-1(211)000	RAISED REFLECTIVE PAVEMENT MARKERS					
WORK ORDER- 12-21-93	WORK BEGAN- 01-18-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-06-94					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 88					
BAR W CONSTRUCTION COMPANY						
CONTRACT 11930053			TOTALS	79,318.00	.00	81,040.90 99.9
JEFF DAVIS	AT SHORT CANYON	.984	\$ 2,346,035.96	\$ 82,293.37	\$ 1,973,915.17	88.6
SH 17						
0104-02-017						
BR 93(397)	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 07-21-93	WORK BEGAN- 07-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-06-93					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	181 PERCENT TIME USED- 101					
DAN WILLIAMS COMPANY						
CONTRACT 06930043			TOTALS	2,346,035.96	82,293.37	1,973,915.17 88.6
JEFF DAVIS	FORT DAVIS	20.247	\$ 3,790,839.81	\$ 543,035.95	\$ 2,128,809.43	59.1
SH 17	7.91 MILES SOUTH					
0104-04-011						
STP 93(213)R	GR, BASE, TWO CST, EXTEND STR & PAV MK					
WORK ORDER- 12-06-93	WORK BEGAN- 12-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-93					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	122 PERCENT TIME USED- 51					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 10930004			TOTALS	3,790,839.81	543,035.95	2,128,809.43 59.1
PRESIDIO	AT THE BORDER PATROL TRAFFIC CHECKPOINT, 4.3 MILES SOUTH OF MARFA	.113	\$ 109,190.15	\$.00	\$ 107,248.35	99.9
US 67						
0104-06-019						
INS 0001(001)	MISCELLANEOUS WORK					
BREWSTER	AT THE BORDER PATROL TRAFFIC CHECKPOINT, 14.0 MILES SOUTH OF ALPINE	.089	\$ 57,946.05	\$ 12,958.00	\$ 52,629.05	95.6
SH 118						
0358-03-031						
INS 0001(001)	MISCELLANEOUS WORK					
BREWSTER	AT THE BORDER PATROL TRAFFIC CHECKPOINT, 4.8 MILES SOUTH OF MARATHON	.094	\$ 44,723.05	\$ 8,555.70	\$ 38,966.15	91.7
US 385						
0485-01-021						
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-	43 PERCENT TIME USED- 72					
JORDAN PAVING CORPORATION						
CONTRACT 05930019			TOTALS	211,859.25	21,513.70	198,843.55 98.7

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

PRESIDIO	INTERSECTION OF SPUR 203 (OLD US 67)	3.941	\$ 1,166,852.72	\$ 11,257.75	1,174,623.08	100.0
FM 170	4.2 MILES NORTHWEST					
0957-07-015						
STP 93(207)R	WDN, GR, DRAIN STRS, FLEX BASE & TMO CST					
WORK ORDER- 09-03-93	WORK BEGAN- 09-21-93					
DATE WORK COMPLETED- 06-01-94	TIME COMPUTED 09-19-93					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 116	PERCENT TIME USED- 97					
RAY FARIS, INC.						
CONTRACT 08930046		TOTALS	1,166,852.72	11,257.75	1,174,623.08	100.0

PRESIDIO	JEFF DAVIS COUNTY LINE	14.01	\$ 1,457,202.58	\$ 17,001.20	1,436,474.77	100.0
US 90	MILES EAST	153.837				
0020-06-014						
CPM 20-6-14	SEAL COAL TYPE WORK					
WORK ORDER- 00-00-00	WORK BEGAN- 02-25-94					
DATE WORK COMPLETED- 06-01-94	TIME COMPUTED 02-25-94					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 55					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 11930009		TOTALS	1,457,202.58	17,001.20	1,436,474.77	100.0

PRESIDIO	5.0 MI EAST OF REDFORD	28.003	\$ 733,093.75	\$ 120,175.29	699,504.00	99.9
FM 170	BREHSTER COUNTY LINE					
0957-09-012						
CD 957-9-12	UPGRADING M.B.G.F.					
BREHSTER	PRESIDIO COUNTY LINE	2.028	\$ 44,866.50	\$ 94,297.24	123,133.54	99.9
FM 170	1.3 MI EAST OF LAJITAS					
0957-10-010						
CD 957-10-10	UPGRADING M.B.G.F.					
WORK ORDER- 01-27-94	WORK BEGAN- 02-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-12-94					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 40					
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 62					
BUSTER PAVING CO., INC.						
CONTRACT 12930035		TOTALS	777,960.25	214,472.53	822,637.54	99.9

DISTRICT CONTRACT AMOUNT					49,633,013.22	
DISTRICT ESTIMATES THIS MONTH					2,943,431.82	
DISTRICT TOTAL ESTIMATES PAID TO DATE					25,307,335.91	

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

CHILDRESS	3.5 MI W OF MCL OF CHILDRESS, SE CONC SECT IN CHILDRESS (SBL)	3.828	\$ 2,390,592.87	\$ 282,593.82	\$ 451,703.97	19.8
US 287						
0042-12-036						
NH 94(025)	FA BS, CONC PVMT, STR & ACP SURF					
WORK ORDER- 03-18-94	WORK BEGAN- 04-08-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
JORDAN PAVING CORPORATION						
CONTRACT 02940049		TOTALS	2,390,592.87	282,593.82	451,703.97	19.8

CHILDRESS	IN CHILDRESS ON N AVE C (MH 1033) FR 7TH ST TO FM 2530	.504	\$ 191,070.89	.00	\$ 162,889.58	98.0
MH 8713-25-001						
STP 93(101)UM	GRADING, BASE AND SURFACING					
WORK ORDER- 07-13-93	WORK BEGAN- 08-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN						

J. LEE MILLIGAN, INC.						
CONTRACT 04930024		TOTALS	191,070.89	.00	162,889.58	98.0

CHILDRESS	US 287 (SBL) FROM ARMSTRONG C/L, S. QUANAH ECL	73.652	\$ 79,806.42	\$ 73,759.24	\$ 73,759.24	97.2
VA 0925-00-027						
C 0925-00-027	THERMOPLASTIC PAVEMENT MARKINGS					
WORK ORDER- 05-18-94	WORK BEGAN- 06-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
PAIGE BARRICADES, INC.						
CONTRACT 04940061		TOTALS	79,806.42	73,759.24	73,759.24	97.2

COLLINGSWORTH	AT BUCK CREEK	.444	\$ 627,590.73	\$ 23,481.27	\$ 451,000.89	75.6
FM 338						
0230-03-016						
BR 93(412)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 10-29-93	WORK BEGAN- 12-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
AMARILLO ROAD COMPANY						
CONTRACT 09930008		TOTALS	627,590.73	23,481.27	451,000.89	75.6

COLLINGSWORTH ETC	WHEELER, C/L, S	4.745	\$ 1,523,791.60	\$ 25,358.79	\$ 97,967.75	6.7
US 83 ETC	MI					
0031-02-021 ETC						
CPM 31-2-21	SEAL COAT					
WORK ORDER- 01-11-94	WORK BEGAN- 04-29-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
HIGH PLAINS PAVERS, INC.						
CONTRACT 12930065		TOTALS	1,523,791.60	25,358.79	97,967.75	6.7

KING	@ BUFORDS BRANCH	.125	\$ 250,671.13	\$ 64,605.05	\$ 187,639.15	78.7
FM 1168						
0950-03-009						
BR 93(409)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 01-11-94	WORK BEGAN- 04-29-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
COTTLE						
CONTRACT 12930065		TOTALS	1,523,791.60	25,358.79	97,967.75	6.7

COTTLE	@ NORTH WICHITA RIVER	.157	\$ 578,151.56	\$ 29,098.03	\$ 458,481.33	83.4
FM 1168						
1771-01-009						
BR 93(410)	REPLACE BRIDGE AND APPROACHES					

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

COTTLE	@ BUCK CREEK	.157	\$ 264,028.10	\$ 25,879.23	\$ 230,853.41	92.0
FM 1168						
1771-01-010						
BR 93(411) REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 10-08-93 WORK BEGAN- 10-25-93						
DATE WORK COMPLETED- TIME COMPUTED 10-24-93						
CONTRACT WORKING DAYS- 185 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 141 PERCENT TIME USED- 76						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09930069		TOTALS	1,092,850.79	119,582.31	876,973.89	84.4

DICKENS	ETC VARIOUS LOCATIONS	.173.679	\$ 1,643,549.00	\$ 580,212.41	\$ 1,378,693.01	100.0
SH 70 ETC						
0105-06-019 ETC						
CPM 105-6-19 SEAL COAT						
WORK ORDER- 01-11-94 WORK BEGAN- 01-21-94						
DATE WORK COMPLETED- 06-20-94 TIME COMPUTED 01-21-94						
CONTRACT WORKING DAYS- 54 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 23 PERCENT TIME USED- 43						
HIGH PLAINS PAVERS, INC.						
CONTRACT 12930028		TOTALS	1,643,549.00	580,212.41	1,378,693.01	100.0

DONLEY	1.06 MI SE OF SH 203 IN HEDLEY	9.529	\$ 1,386,481.81	\$ 137,650.48	\$ 148,804.34	11.2
US 287 HALL COUNTY LINE (NB LNS)						
0042-08-039						
CPM 42-8-39 ACP OVERLAY						
WORK ORDER- 03-09-94 WORK BEGAN- 04-29-94						
DATE WORK COMPLETED- TIME COMPUTED 06-09-94						
CONTRACT WORKING DAYS- 54 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 18 PERCENT TIME USED- 33						
GILVIN-TERRILL, INC.						
CONTRACT 02940024		TOTALS	1,386,481.81	137,650.48	148,804.34	11.2

HALL	LAKEVIEW	4.678	\$ 1,046,181.90	\$ 160,233.88	\$ 548,746.81	55.2
FM 3517 4.678 MI N & W						
3581-01-001						
A 3581-1-1 GR, BS, STR & SURF						
WORK ORDER- 02-17-94 WORK BEGAN- 02-28-94						
DATE WORK COMPLETED- TIME COMPUTED 03-05-94						
CONTRACT WORKING DAYS- 160 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 70 PERCENT TIME USED- 44						
JORDAN PAVING CORPORATION						
CONTRACT 01940054		TOTALS	1,046,181.90	160,233.88	548,746.81	55.2

HALL	5.9 MI S OF MEMPHIS,S	5.688	\$ 2,621,532.64	\$ 320,251.48	\$ 1,762,588.92	70.7
US 287 N APPROACH OF RED RIVER BRIDGE (SBL)						
0042-09-083						
STP 93(234)RM PLANING, RAP, GRADING, MDN STR, ACP						
SURF						
WORK ORDER- 11-17-93 WORK BEGAN- 12-07-93						
DATE WORK COMPLETED- TIME COMPUTED 12-03-93						
CONTRACT WORKING DAYS- 190 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 135 PERCENT TIME USED- 71						
GILVIN-TERRILL, INC.						
CONTRACT 10930036		TOTALS	2,621,532.64	320,251.48	1,762,588.92	70.7

HARDEMAN	BURLINGTON RR OVERPASS @ ACME	.387	\$ 1,286,496.85	\$ 146,840.63	\$ 363,342.87	29.7
LP 285						
0043-23-004						
BR 93(396) REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-18-94 WORK BEGAN- 03-25-94						
DATE WORK COMPLETED- TIME COMPUTED 04-03-94						
CONTRACT WORKING DAYS- 150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 52 PERCENT TIME USED- 35						
L.A. SEARS CONSTRUCTION, INC.						
CONTRACT 02940003		TOTALS	1,286,496.85	146,840.63	363,342.87	29.7

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

KNOX	ECL OF KNOX CITY, E	10.223	\$ 2,111,855.64	\$ 126,115.37	\$ 1,566,727.70	78.0
SH 222	FM 267 W OF MUNDAY					
0496-01-019						
STP 93(175)RM	GRADE, BASE AND SURFACE					
WORK ORDER- 08-11-93	WORK BEGAN- 08-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-27-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
JORDAN PAVING CORPORATION						
CONTRACT 07930007		TOTALS	2,111,855.64	126,115.37	1,566,727.70	78.0

MOTLEY	AT DUTCHMAN CREEK	.162	\$ 1,035,134.49	\$ 14,916.63	\$ 955,764.51	97.1
SH 70						
0105-05-027						
BR 93(391)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 07-27-93	WORK BEGAN- 07-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
L.A. SEARS CONSTRUCTION, INC.						
CONTRACT 06930018		TOTALS	1,035,134.49	14,916.63	955,764.51	97.1

MHEELER	US 83, W	16.413	\$ 3,409,750.45	\$ 668,120.24	\$ 2,132,815.40	65.8
IH 40	GRAY C/L					
0275-12-053						
IM 40-2(20)146	SHLDR & CONC REPR, H R SEAL, ACP					
WORK ORDER- 12-21-93	WORK BEGAN- 01-31-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
J. LEE MILLIGAN, INC.						
CONTRACT 11930046		TOTALS	3,409,750.45	668,120.24	2,132,815.40	65.8

DISTRICT CONTRACT AMOUNT					20,446,686.08	
DISTRICT ESTIMATES THIS MONTH					2,679,116.55	
DISTRICT TOTAL ESTIMATES PAID TO DATE					10,971,778.88	

U OF NT DEP. LIBRARIES 76203