

CONSTRUCTION REPORT



**DIVISION OF CONSTRUCTION
AND CONTRACT ADMINISTRATION**

**TEXAS DEPARTMENT
OF TRANSPORTATION**

JULY 1, 1992

JUL 26 1992

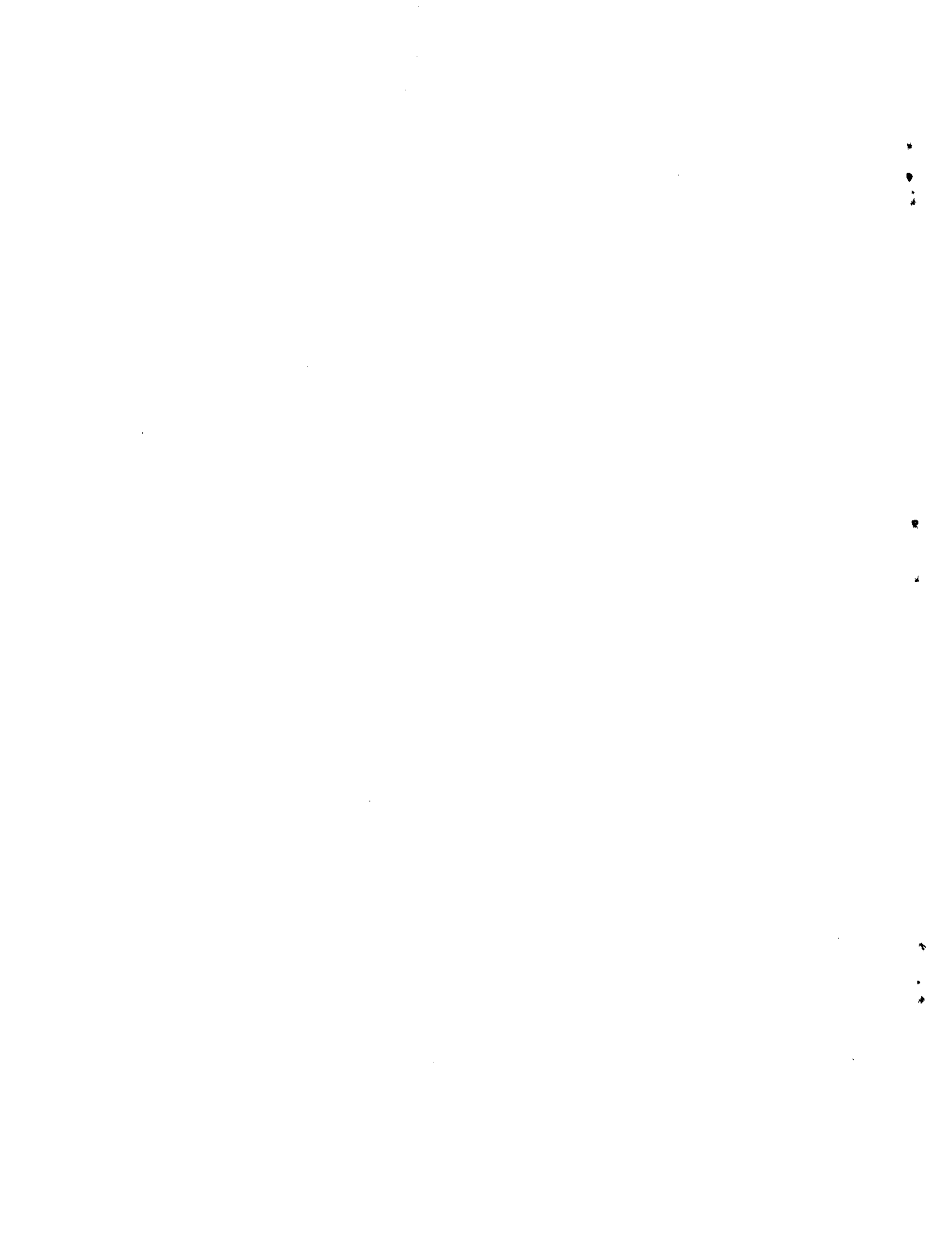
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Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.
1	Anderson	10	65	Donley	25	129	Karnes	16	192	Reagan	7
2	Andrews	6	66	Kenedy	21	130	Kaufman	18	193	Real	7
3	Angelina	11	67	Duval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



RECAPITULATION

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	TOTAL WORK DONE TO DATE	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	32	44,476,447.78	23,686,677.64	2,663,396.83	22,603,869.67	53.26%
02	60	250,105,887.21	140,489,802.05	10,044,206.61	134,302,953.75	56.17%
03	36	25,367,923.46	10,290,430.09	1,296,903.45	9,881,487.70	40.56%
04	20	27,218,356.16	9,883,092.20	2,561,816.04	9,429,090.67	36.31%
05	19	82,039,956.08	56,952,204.37	3,219,861.82	54,174,175.48	69.42%
06	21	24,882,514.84	16,775,583.33	2,269,470.67	16,013,421.65	67.42%
07	12	26,095,132.64	9,467,412.10	2,472,171.57	8,974,761.79	36.28%
08	19	29,302,377.53	12,915,698.90	1,857,541.69	12,330,158.22	44.08%
09	30	35,991,255.11	15,880,117.92	2,937,088.91	15,135,202.82	44.12%
10	31	78,012,820.15	42,182,906.99	4,350,409.86	40,214,444.35	54.07%
11	27	27,698,119.09	14,370,729.97	2,095,870.79	13,760,556.41	51.88%
12	138	1,312,721,517.81	814,175,480.11	34,517,974.97	773,243,880.48	62.02%
13	29	42,872,068.32	20,488,224.09	3,378,673.56	19,440,042.77	47.79%
14	58	186,134,139.24	98,792,689.90	5,567,055.64	93,967,791.40	53.08%
15	61	179,730,492.82	85,040,250.55	10,153,094.64	80,688,872.71	47.32%
16	38	70,347,623.25	28,531,458.38	3,350,529.80	27,111,195.48	40.56%
17	43	42,809,669.01	21,854,725.56	2,828,599.04	20,516,461.86	51.05%
18	80	518,195,000.77	234,909,991.99	14,026,295.42	223,131,995.92	45.33%
19	26	38,052,134.45	13,937,980.53	3,040,366.64	13,206,037.69	36.63%
20	27	197,082,044.83	134,131,538.19	5,394,792.12	127,342,198.71	68.06%
21	29	69,825,875.56	14,501,916.24	3,266,012.76	13,775,465.98	20.77%
23	19	14,845,467.40	7,555,443.28	937,447.23	7,174,796.74	50.89%
24	17	50,869,781.15	25,145,537.81	2,889,791.60	23,965,381.66	49.43%
25	11	23,521,410.98	14,165,216.74	1,988,351.54	13,456,880.80	60.22%
GRAND TOTALS	883	3,398,198,015.64	1,866,125,108.93	127,107,723.20	1,773,841,124.71	54.92%



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

DELTA	BS 24-D S OF COOPER	32.180	\$ 631,042.10	\$ 155,764.17	\$ 155,764.17	25.9
SH 24	HUNT C/L					
C136-03-053						
CPM 136-3-53	PLANT MIX SEAL					
WORK ORDER- 03-05-92	WORK BEGAN- 06-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-92					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 4					
QUININCK BROS, INC.						
CONTRACT 01920037		TOTALS	631,042.10	155,764.17	155,764.17	25.9

DELTA	HOPKINS C/L, NW	23.803	\$ 528,769.13	\$ 461,652.75	\$ 461,652.75	91.9
SH 19	SH 154/SH 19 INTERSECTION					
0400-01-030						
CPM 400-1-30	PLANT MIX SEAL					
WORK ORDER- 05-11-92	WORK BEGAN- 06-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-92					
CONTRACT WORKING DAYS-	25 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 28					
BUSTER PAVING CO., INC.						
CONTRACT 04920035		TOTALS	528,769.13	461,652.75	461,652.75	91.9

DELTA	BS 24-D SOUTH OF COOPER	24.028	\$ 157,897.00	\$.00	\$.00	.0
SH 24	HUNT C/L					
0136-03-054						
CPM 136-3-54	SEAL COAT (SHOULDERS)					
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					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 06920029		TOTALS	157,897.00	.00	.00	0.0

FANNIN	HONEY GROVE WCL	20.426	\$ 641,340.83	\$ 149,558.77	\$ 633,269.19	100.0
US 82	LAMAR C/L					
0345-06-043						
CPM 45-6-43	SLURRY SEAL					
WORK ORDER- 05-10-91	WORK BEGAN- 07-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-25-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	48 PERCENT TIME USED- 114					
KEYSTONE SERVICES, INC.						
CONTRACT 04910060		TOTALS	641,340.83	149,558.77	633,269.19	100.0

FANNIN	VARIOUS LOCATIONS IN FANNIN COUNTY	27.526	\$ 161,780.97	\$ 160,892.95	\$ 160,892.95	100.0
FM 1752 ETC						
1708-01-008 ETC						
CPM 1708-1-8	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 05-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-92					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 13					
JOE SULLIVAN, INC.						
CONTRACT 04920039		TOTALS	161,780.97	160,892.95	160,892.95	100.0

FANNIN	SH 78, E	18.120	\$ 9,555,442.06	\$.00	\$.00	.0
US 82	LAMAR C/L (PHASE II CONST)					
0045-21-004						
NH 92(53)M	SUBGRADE, BASE AND SURFACE					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	324 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
QUININCK BROS, INC.						
CONTRACT 06920043		TOTALS	9,555,442.06	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GRAYSON US 75 0047-01-051 F 539(55) PRESENT US 75 NR WARNER JCT RED RIVER GR, STRS & SURF		12.191	\$ 12,782,395.12	\$ 306,096.69	\$ 7,567,718.94	62.3
WORK ORDER- 06-07-91	WORK BEGAN- 06-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
DUININCK BROS, INC.						
CONTRACT 01909048		TOTALS	12,782,395.12	306,096.69	7,567,718.94	62.3
GRAYSON US 75 0047-02-098 CPM 47-2-98 IN SHERMAN FR BETWEEN DULIN & OLIVE STS 0.432 MI N SEAL COAT		42.419	\$ 508,489.86	.00	\$ 120,763.68	24.9
WORK ORDER- 00-00-00	WORK BEGAN- 03-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JOE SULLIVAN, INC.						
CONTRACT 01920042		TOTALS	508,489.86	.00	120,763.68	24.9
GRAYSON SH 56 0045-03-020 CPM 45-3-20 SH 289 TOLBERT ST SEAL COAT		47.918	\$ 489,421.68	.00	\$ 56,793.75	12.2
WORK ORDER- 00-00-00	WORK BEGAN- 03-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-23-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JOE SULLIVAN, INC.						
CONTRACT 02920029		TOTALS	489,421.68	.00	56,793.75	12.2
GRAYSON VA 0901-19-048 CL 901-19-48 ON US 75 & ON FM 120 AT VARIOUS LOCATION LANDSCAPE ESTABLISHMENT		.001	\$ 40,950.00	.00	.00	.0
WORK ORDER- 06-10-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 1					
FOUR THIRTEEN INCORPORATED						
CONTRACT 05920017		TOTALS	40,950.00	.00	.00	0.0
GRAYSON FM 84 0316-02-015 CRP 88(603)M RELOCATED US 75 EXISTING US 75 GR, STRS, LIME TREAT SUB, BS, PRIME & ACP		2.813	\$ 1,974,438.81	\$ 165,132.11	\$ 917,709.81	48.9
WORK ORDER- 08-29-91	WORK BEGAN- 09-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-14-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 52					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 08910019		TOTALS	1,974,438.81	165,132.11	917,709.81	48.9
GRAYSON US 75 0047-18-029 F 539(46) FM 84 E OF SH 75A GR, STRS & SURF		2.397	\$ 3,990,000.01	\$ 123,918.01	\$ 4,047,851.37	99.9
WORK ORDER- 06-07-91	WORK BEGAN- 06-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
CHAMPAGNE-NEBBER INC., TEXAS						
CONTRACT 10889025		TOTALS	3,990,000.01	123,918.01	4,047,851.37	99.9

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

GRAYSON FM 84 0316-02-016 CSR 316-2-16	RELOCATED US 75 PROPOSED FM 406 GR, STRS,BASE,PRIME & SURFACE	5.422	\$ 2,353,272.83	\$ 165,698.42	\$ 1,669,651.49	74.6
WORK ORDER- 12-17-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-06-91 TIME COMPUTED 01-02-91 ADDL DAYS GRANTED- 19 PERCENT TIME USED- 73					
RUSHING PAVING COMPANY						
CONTRACT 11900023		TOTALS	2,353,272.83	165,698.42	1,669,651.49	74.6

GRAYSON US 75 0047-18-027 MC 47-18-27	IN SHERMAN AT US 82 FRTG RD TRAFFIC SIGNAL	.001	\$ 94,781.00	\$ 10,339.18	\$ 88,632.15	98.4
WORK ORDER- 12-11-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-25-92 TIME COMPUTED 04-10-92 ADDL DAYS GRANTED- PERCENT TIME USED- 57					
D. W. CONSTRUCTION COMPANY						
CONTRACT 11910031		TOTALS	94,781.00	10,339.18	88,632.15	98.4

HOPKINS IH 30 0009-09-065 CPM 9-9-65	ON N FR RD FR W OF SH 19 TEXAS ST IN SULPHUR SPRINGS SEAL COAT AND FOG SEAL	50.086	\$ 571,472.20	\$ 225,288.60	\$ 460,098.30	84.7
WORK ORDER- 02-27-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-21-92 TIME COMPUTED 04-23-92 ADDL DAYS GRANTED- PERCENT TIME USED- 24					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01920077		TOTALS	571,472.20	225,288.60	460,098.30	84.7

HOPKINS IH 30 0010-02-062 CL 10-2-62	AT FM 1870 LANDSCAPE ESTABLISHMENT	.001	\$ 23,600.00	\$ 2,565.00	\$ 2,565.00	11.4
WORK ORDER- 06-12-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-17-92 TIME COMPUTED 06-28-92 ADDL DAYS GRANTED- PERCENT TIME USED- 1					
J.R.'S LANDSCAPING & SPRINKLER SYSTEMS						
CONTRACT 05920055		TOTALS	23,600.00	2,565.00	2,565.00	11.4

HOPKINS BU 67-V 0009-18-011 MC 9-18-11	IN SULPHUR SPRINGS AT SH 11, AT MAIN ST & AT LEAGUE ST INSTALL TRAFFIC SIGNALS	.001	\$ 84,730.87	\$ 14,210.42	\$ 44,327.83	55.0
WORK ORDER- 12-11-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-23-92 TIME COMPUTED 04-10-92 ADDL DAYS GRANTED- PERCENT TIME USED- 54					
HOPKINS						
CONTRACT 01920077		TOTALS	571,472.20	225,288.60	460,098.30	84.7

HOPKINS SH 11 0083-03-035 MC 83-3-35	IN SULPHUR SPRINGS AT RADIO RD/LINDA DR INSTALL TRAFFIC SIGNAL	.001	\$ 32,249.19	\$ 546.65	\$ 28,346.37	92.5
WORK ORDER- 12-11-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-23-92 TIME COMPUTED 04-10-92 ADDL DAYS GRANTED- PERCENT TIME USED- 54					
STRIPING TECHNOLOGY, INC.						
CONTRACT 11910009		TOTALS	116,980.06	14,757.07	72,674.20	65.3

HUNT FM 903 0764-03-007 CSBH 764-3-7	AT SABINE RIVER REPL BR & APPRS	.411	\$ 594,465.68	\$ 60,727.45	\$ 191,996.02	33.9
WORK ORDER- 02-13-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-27-92 TIME COMPUTED 02-29-92 ADDL DAYS GRANTED- PERCENT TIME USED- 39					
BUSTER PAVING CO., INC.						
CONTRACT 01920022		TOTALS	594,465.68	60,727.45	191,996.02	33.9

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

HUNT	IN GREENVILLE ON FRTG RDS AT BU 69-D	.001	\$ 90,160.00'	12,028.90'	12,028.90'	14.0'
IH 30						
0009-13-080						
MCSP 9-13-80	INSTALL TRAFFIC SIGNALS					
WORK ORDER- 03-27-92	WORK BEGAN- 06-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-92					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 02920058		TOTALS	90,160.00'	12,028.90'	12,028.90'	14.0'

HUNT	BOIS D'ARC ST	19.083	\$ 343,597.30'	63,327.44'	387,601.22'	99.9'
BU 67-T	FM 499					
0009-07-029						
CPM 9-7-29	PLANT MIX SEAL					
WORK ORDER- 03-17-92	WORK BEGAN- 04-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-92					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 84					
W. A. MCKENZIE ASPHALT COMPANY						
CONTRACT 02920079		TOTALS	343,597.30'	63,327.44'	387,601.22'	99.9'

HUNT	AT SH 34	.001	\$ 21,100.00'	.00'	.00'	.0'
IH 30						
0009-13-082						
CL 9-13-82	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-21-92					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 2					
FOUR THIRTEEN INCORPORATED						
CONTRACT 05920056		TOTALS	21,100.00'	.00'	.00'	0.0'

LAMAR	ON CO RD 574 AT SNOW CREEK, 1.0 MI E OF	.063	\$ 146,428.55'	.00'	112,461.95'	80.8'
CR	FM 824					
0901-29-003						
BR 88(14)OX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-13-92	WORK BEGAN- 02-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-29-92					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 56					
BUSTER PAVING CO., INC.						
CONTRACT 01920065		TOTALS	146,428.55'	.00'	112,461.95'	80.8'

LAMAR	INTERCHANGE WITH BU 271-B & LOOP 286	.001	\$ 62,840.00'	.00'	.00'	.0'
US 271						
0221-01-055						
MC 221-1-55	UPGRADE HIGH MAST ILLUMINATION					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	21 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
APEX CONTRACTING, INC.						
CONTRACT 03920015		TOTALS	62,840.00'	.00'	.00'	0.0'

LAMAR	ETC AT VARIOUS LOCATIONS IN DISTRICT	52.192	\$ 544,008.75'	199,415.84'	521,384.22'	99.9'
US 271	ETC					
0136-08-032	ETC					
CPM 136-8-32	RESURFACE EXISTING FACILITIES					
WORK ORDER- 04-13-92	WORK BEGAN- 04-29-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-92					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	21 PERCENT TIME USED- 47					
LONGHORN PAVING & CONST., INC.						
CONTRACT 03920066		TOTALS	544,008.75'	199,415.84'	521,384.22'	99.9'

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

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

LAMAR LP 469		1.122	\$ 1,042,477.60	\$ 167,256.76	\$ 1,066,442.49	99.9
US 82 0.643 MI E						
0045-09-056						
CD 45-9-56	GR, STRS, CONC C&G & SURF					
WORK ORDER- 05-17-91	WORK BEGAN- 06-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED-	PERCENT TIME USED- 104					
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 04910022		TOTALS	1,042,477.60	167,256.76	1,066,442.49	99.9

LAMAR IN PARIS AT JOHNSON WOODS DR		.001	\$ 42,159.80	.00	.00	.0
BU 271B						
0221-01-052						
MCSP 221-1-52	TRAFFIC SIGNAL					
WORK ORDER- 06-16-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SIG-OP SYSTEMS, INC.						
CONTRACT 05920052		TOTALS	42,159.80	.00	.00	0.0

LAMAR AT US 82 & AT SH 19/24		.001	\$ 93,837.75	228.00	86,865.86	97.4
LP 286						
1690-01-072						
CL 1690-1-72	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-14-91	WORK BEGAN- 02-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	32				80
RUSHING PAVING COMPANY						
CONTRACT 12900012		TOTALS	93,837.75	228.00	86,865.86	97.4

LAMAR LOOP 167		7.245	\$ 2,514,808.05	50,021.15	632,662.63	26.4
US 271	RED RIVER C/L					
0221-01-053						
FR 674(13)	GR,STRS,BASE AND SURFACE					
WORK ORDER- 01-07-92	WORK BEGAN- 01-28-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 12	130				
WORKING DAYS CHARGED-	PERCENT TIME USED- 26	37				
JORDAN PAVING CORPORATION						
CONTRACT 12910004		TOTALS	2,514,808.05	50,021.15	632,662.63	26.4

RAINS ON CR 209 AT MUSTANG CREEK,		.066	\$ 75,175.46	.00	65,777.18	92.1
CR FM 515						
0901-30-001						
CRP 88(17)BROX	REPLACE BRIDGE AND APPROACHES					
RAINS ON CO RD 243 AT SANDY CRK, 1.1 MI		.066	\$ 102,258.50	.00	91,408.03	94.3
CR NE OF SH 19						
0901-30-002						
CRP 88(18)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-18-91	WORK BEGAN- 09-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-04-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED- 97	87				
DIAMOND K CORPORATION						
CONTRACT 07910020		TOTALS	177,433.96	.00	157,185.21	93.3

RED RIVER MP RR O/P W OF ANNONA (STA 372+50)		11.476	\$ 353,878.71	.00	.00	.0
US 82	BOWIE C/L					
0046-01-046						
CPM 46-1-46	PLANT MIX SEAL					
WORK ORDER- 04-10-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
BUSTER PAVING CO., INC.						
CONTRACT 03920034		TOTALS	353,878.71	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
RED RIVER	US 82 W OF	CLARKSVILLE	2.969	\$ 3,277,962.32	\$ 168,727.57	\$ 3,019,203.42	96.9
US 82	SH 37 N OF	CLARKSVILLE (BYPASS)					
0045-12-044							
F 315(12)	GR STRS & SURF						
WORK ORDER- 06-08-90		WORK BEGAN- 06-18-90					
DATE WORK COMPLETED-		TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	270	ADDL DAYS GRANTED- 36					
WORKING DAYS CHARGED-	250	PERCENT TIME USED- 82					
A. K. GILLIS & SONS, INC.							
CONTRACT 05900053			TOTALS	3,277,962.32	168,727.57	3,019,203.42	96.9
RED RIVER	AT WARD CREEK, 3.3 MI E OF US 82		.336	\$ 549,215.65	.00	.00	.0
FM 2573							
0045-10-006							
BR 92(35)	REPL BR & APPRS						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
A. K. GILLIS & SONS, INC.							
CONTRACT 06920059			TOTALS	549,215.65	.00	.00	0.0
DISTRICT CONTRACT AMOUNT						44,476,447.78	
DISTRICT ESTIMATES THIS MONTH						2,663,396.83	
DISTRICT TOTAL ESTIMATES PAID TO DATE						22,603,869.67	

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

ERATH	BU 377-J WEST OF STEPHENVILLE		5.229	\$ 494,570.72	\$.00	\$.00	.0
US 377	US 281						
0079-05-042							
CPM 79-5-42	LEVEL-UP AND 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-	40					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
DUININCK BROS, INC.							
CONTRACT 05920070			TOTALS	494,570.72	.00	.00	0.0

HOOD	ETC	VARIOUS LIMITS IN DISTRICT 2	24.798	\$ 1,979,598.10	135,809.37	135,809.37	7.2
US 377	ETC						
0080-04-067	ETC						
CPM 80-4-67		ACP LEVEL-UP, PLANT MIX SEAL & PAVEMENT MARKINGS					
WORK ORDER- 00-00-00	WORK BEGAN- 06-15-92						
DATE WORK COMPLETED-	TIME COMPUTED 06-15-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60					
WORKING DAYS CHARGED-	PERCENT TIME USED-	7					
DUININCK BROS, INC.							
CONTRACT 04920040			TOTALS	1,979,598.10	135,809.37	135,809.37	7.2

HOOD		AT BRAZOS RIVER (LAKE GRANBURY)	.608	\$ 3,696,699.02	170,764.98	3,053,630.89	86.9
LP 426							
0080-10-010							
CRP 89(72)BRS		REPLACE BRIDGE & APPROACHES					
WORK ORDER- 10-15-90	WORK BEGAN- 11-05-90						
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	460					
WORKING DAYS CHARGED-	PERCENT TIME USED-	371					
GILBERT TEXAS CONSTRUCTION CORP.							
CONTRACT 08900022			TOTALS	3,696,699.02	170,764.98	3,053,630.89	86.9

HOOD	US 377		6.338	\$ 978,718.50	86,870.41	422,432.83	45.4
FM 56	FM 51 (NORTH)						
0777-02-022							
CSR 777-2-22		WDM GR, STRS, BASE, TWO CST & SIGN					
WORK ORDER- 09-19-91	WORK BEGAN- 10-07-91						
DATE WORK COMPLETED-	TIME COMPUTED 10-05-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180					
WORKING DAYS CHARGED-	PERCENT TIME USED-	104					
STRICKLAND & KNIGHT, INC.							
CONTRACT 08910064			TOTALS	978,718.50	86,870.41	422,432.83	45.4

JACK	ETC	VARIOUS LIMITS IN DISTRICT 2	30.548	\$ 1,069,970.33	\$.00	\$.00	.0
US 281	ETC						
0249-05-022	ETC						
CPM 249-5-22		PMS, ACP, LEVEL UP COURSE AND PAVEMENT MARKINGS					
WORK ORDER- 05-29-92	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 06-01-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60					
WORKING DAYS CHARGED-	PERCENT TIME USED-	12					
DUININCK BROS, INC.							
CONTRACT 04920080			TOTALS	1,069,970.33	.00	.00	0.0

JOHNSON		BOYD ST IN CLEBURNE	2.839	\$ 5,828,781.31	324,446.00	4,412,009.80	79.6
US 67		E OF FM 2280					
0259-05-036							
CRP 90(58)M		GR, DR, FB, ASPH SURF, STRS, C&G, PAV MK					
WORK ORDER- 03-21-91	WORK BEGAN- 04-17-91						
DATE WORK COMPLETED-	TIME COMPUTED 04-06-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225					
WORKING DAYS CHARGED-	PERCENT TIME USED-	195					
BROWN & ROOT, INC.							
CONTRACT 02910043			TOTALS	5,828,781.31	324,446.00	4,412,009.80	79.6

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JOHNSON FM 916 1599-01-013 CSR 1599-1-13		5.673	\$ 1,412,507.76'	3,135.95'	1,140,816.18'	85.0'
EAST OF RIO VISTA NEAR SH 171 WDN, GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 10-16-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
J. H. STRAIN & SONS, INC.						
CONTRACT 09900081		TOTALS	1,412,507.76'	3,135.95'	1,140,816.18'	85.0'
PALO PINTO ETC VARIOUS LIMITS IN DISTRICT 2		51.607	\$ 572,337.20'	.00'	.00'	.0'
IH 20 ETC 0314-02-038 ETC CPM 314-2-38 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					
JOE RICHARDS, INC.						
CONTRACT 04920036		TOTALS	572,337.20'	.00'	.00'	0.0'
PALO PINTO POLLARD CREEK IN MINERAL WELLS, E		1.600	\$ 344,995.90'	.00'	.00'	.0'
US 180 SH 7TH AVE 0007-10-045 CD 7-10-45 ASPH CONC SURF REHAB, ACP SURF & PAV MRK						
WORK ORDER- 06-30-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-16-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
REMIXER CONTRACTING CO., INC.						
CONTRACT 06920035		TOTALS	344,995.90'	.00'	.00'	0.0'
PARKER AT CLEAR FORK OF THE TRINITY RIVER		.380	\$ 1,514,660.73'	148,103.29'	843,107.85'	58.5'
FM 51 0313-02-037 BR 91(111) GR, STRS, FLEX BASE, ACP SURF & PAV MARK						
WORK ORDER- 02-05-92	WORK BEGAN- 02-12-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-21-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 01920020		TOTALS	1,514,660.73'	148,103.29'	843,107.85'	58.5'
PARKER NCL OF WEATHERFORD		1.329	\$ 3,184,581.87'	173,407.16'	793,931.86'	26.2'
FM 51 MP RAILROAD 0313-02-034 STP 91(114)R GR, DR FAC, FB, ACP, SIG, SIGNS & PV MRK						
WORK ORDER- 02-20-92	WORK BEGAN- 03-09-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-07-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 16					
ZACK BURKETT CO.						
CONTRACT 01920064		TOTALS	3,184,581.87'	173,407.16'	793,931.86'	26.2'
PARKER PALO PINTO COUNTY LINE		28.569	\$ 1,825,945.83'	256,690.95'	263,597.45'	15.1'
IH 20 BRAZOS RIVER BRIDGE 0314-01-057 IR 20-4(217)364 PVMT REPAIR AND RECONST INSIDE SHLDRS						
WORK ORDER- 04-13-92	WORK BEGAN- 05-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
DUININCK BROS, INC.						
CONTRACT 02920004		TOTALS	1,825,945.83'	256,690.95'	263,597.45'	15.1'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** PARKER WEST OF FM 2257 SH 199 FM 730 IN AZLE C171-03-046 F 1102(4) GR STRS BASE & SURF		4.756	\$ 5,773,340.31	\$ 149,003.68	\$ 3,614,323.80	65.9
WORK ORDER- 04-18-90	WORK BEGAN- 05-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED- 34					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
APAC-TEXAS, INC.						
CONTRACT 0390005		TOTALS	5,773,340.31	149,003.68	3,614,323.80	65.9
***** PARKER IH 30 IH 20 TARRANT COUNTY LINE 0008-03-069 IM 20-4(218)422 GR, SALV FLEX BASE, AC BASE, ACP & PV MK		7.454	\$ 678,099.54	\$ 171,361.39	\$ 366,060.59	56.8
WORK ORDER- 04-10-92	WORK BEGAN- 04-24-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-92					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 34					
BROWN & ROOT, INC.						
CONTRACT 03920012		TOTALS	678,099.54	171,361.39	366,060.59	56.8
***** PARKER FM 113 IH 20 6.0 MI WEST OF WEATHERFORD 0314-01-056 IM 20-4(213)395 REPAIR CONC PVMT & CONST CONC SHLDRS		9.682	\$ 4,107,696.23	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
F. B. ZACHRY COMPANY						
CONTRACT 06920046		TOTALS	4,107,696.23	.00	.00	0.0
***** SOMERVELL AT 1.8 MI NORTH OF FM 199 FM 2174 2088-01-008 CC 2088-1-8 CONC BOX CULV, BR RAIL & ASPH RDWY REPL		.116	\$ 170,020.00	\$ 950.00	\$ 190,643.43	99.9
WORK ORDER- 09-18-91	WORK BEGAN- 10-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-04-91					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
METRO PAVING COMPANY, INC.						
CONTRACT 08910032		TOTALS	170,020.00	950.00	190,643.43	99.9
***** TARRANT SH 121 IN GRAPEVINE SH 360 SH 183 IN FORT WORTH 2266-02-061 F 1128(10) GR STRS & SURF ON NEW LOCATION		6.966	\$ 30,982,363.27	\$ 456,725.52	\$ 28,232,370.22	96.0
WORK ORDER- 00-00-00	WORK BEGAN- 03-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-14-90					
CONTRACT WORKING DAYS- 767	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 01900047		TOTALS	30,982,363.27	456,725.52	28,232,370.22	96.0
***** TARRANT 1,618' S OF SYCAMORE SCHOOL RD FM 731 FM 1187 1094-01-020 CRP 90(60)MX GR, DRAINAGE FACILITIES, STRS & CONC PAV		3.644	\$ 9,963,538.14	\$ 749,574.97	\$ 8,214,723.66	86.7
WORK ORDER- 03-11-91	WORK BEGAN- 04-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-27-91					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
BROWN & ROOT, INC.						
CONTRACT 01910036		TOTALS	9,963,538.14	749,574.97	8,214,723.66	86.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT IH 820 IH 35W SH 183 0014-16-185 IR 35W-5(110)425 RDMY ILLUM & REHAB OF HIGH MAST ILLUM		3.637	\$ 580,736.90	\$ 17,178.93	\$ 561,178.29	100.0
WORK ORDER- 02-28-91	WORK BEGAN- 06-24-91					
DATE WORK COMPLETED- 06-03-92	TIME COMPUTED 05-29-91					
CONTRACT WORKING DAYS- 162	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 94					
MICA CORPORATION						
CONTRACT 01910042		TOTALS	580,736.90	17,178.93	561,178.29	100.0
TARRANT EAST OF WINSKOTT RD IH 20 0.03 MI EAST OF BRYANT-IRVIN RD 0008-16-019 IR 20-4(215)430 GUIDE SIGN REPLACEMENT		.009	\$ 531,004.80	\$ 139,106.36	\$ 139,106.36	27.5
WORK ORDER- 02-14-92	WORK BEGAN- 06-03-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-14-92					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 8					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 01920013		TOTALS	531,004.80	139,106.36	139,106.36	27.5
TARRANT AT INT OF FM 1187 WITH FM 1902 FM 1187 1330-01-041 CPM 1330-1-41 TRAFFIC SIGNALS		.002	\$ 28,000.00	\$ 16,435.00	\$ 16,435.00	61.7
WORK ORDER- 03-05-92	WORK BEGAN- 06-04-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-92					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 47					
DURABLE SPECIALTIES, INC.						
CONTRACT 01920015		TOTALS	28,000.00	16,435.00	16,435.00	61.7
TARRANT AT ALSBURY RD IN BURLESON IH 35W 0014-02-032 MC 14-2-32 TRAFFIC SIGNALS		.001	\$ 100,000.00	\$ 51,965.00	\$ 68,590.00	72.2
WORK ORDER- 02-24-92	WORK BEGAN- 03-04-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-11-92					
CONTRACT WORKING DAYS- 128	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 74					
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 01920024		TOTALS	862,659.81	128,208.21	678,036.57	82.7
TARRANT IH 30 US 287 IH 820 0172-06-059 FR 385(57) GUIDE SIGN REPL & SEQUENCE SIGNING		12.831	\$ 552,920.26	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
APEX CONTRACTING, INC.						
CONTRACT 01920058		TOTALS	552,920.26	.00	.00	0.0
TARRANT ON STADIUM DR AT IH 30 IN ARLINGTON MH 8667-02-001 CRP 89(71)MXA GR, DRAIN FACIL, ACP, ILLUM, SIGN, PV MK		.539	\$ 9,132,736.22	\$ 297,950.82	\$ 7,413,964.37	85.4
WORK ORDER- 03-27-91	WORK BEGAN- 04-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-91					
CONTRACT WORKING DAYS- 768	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 376	PERCENT TIME USED- 49					
H. B. ZACHRY COMPANY						
CONTRACT 02910002		TOTALS	9,132,736.22	297,950.82	7,413,964.37	85.4

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT AT MEACHAM BLVD		.960	\$ 3,234,446.07	\$ 187,723.13	\$ 187,723.13	6.1
IH 35H 0014-16-207 IR 35W-5(114)427 GR, DRAIN FACIL, CONC PAV, ASPH PAV, BRS						
WORK ORDER- 05-08-92	WORK BEGAN- 06-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-92					
CONTRACT WORKING DAYS-	460 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 7					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 02920006		TOTALS	3,234,446.07	187,723.13	187,723.13	6.1
TARRANT AT MELBOURNE BLVD IN HURST		.001	\$ 43,715.00	\$ 5,859.41	\$ 5,859.41	14.1
SH 10 0094-02-081 CPM 94-2-81 TRAFFIC SIGNALS						
WORK ORDER- 03-20-92	WORK BEGAN- 06-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-19-92					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 17					
SHARROCK ELECTRIC, INC.						
CONTRACT 02920015		TOTALS	43,715.00	5,859.41	5,859.41	14.1
TARRANT AT BIG FOSSIL CREEK		.249	\$ 597,719.28	\$ 75,625.27	\$ 468,660.33	82.5
SH 183 0363-01-091 BR 91(132) GR, DAINAGE FACIL, ACP & BR REPL STRS						
WORK ORDER- 03-20-92	WORK BEGAN- 04-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-05-92					
CONTRACT WORKING DAYS-	109 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	74 PERCENT TIME USED- 68					
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 02920019		TOTALS	597,719.28	75,625.27	468,660.33	82.5
TARRANT ON MIDWAY ROAD (CR 730) AT BIG FOSSIL CREEK		.080	\$ 245,861.59	\$ 42,856.33	\$ 142,566.90	61.0
CR 0902-48-119 BR 88(36)O REPL BR & APPRS						
WORK ORDER- 03-31-92	WORK BEGAN- 04-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-92					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	64 PERCENT TIME USED- 80					
M.A. VINSON CONSTRUCTION CO., INC.						
CONTRACT 02920025		TOTALS	245,861.59	42,856.33	142,566.90	61.0
TARRANT FIELDER RD SH 360		4.143	\$ 16,437,765.54	\$ 784,417.87	\$ 1,975,703.05	12.6
NH 90(63)H GR, STRS, BASE, ACP, CONC PAV, SIGN, ILM						
WORK ORDER- 04-10-92	WORK BEGAN- 05-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-92					
CONTRACT WORKING DAYS-	576 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	55 PERCENT TIME USED- 10					
GLENN THURMAN, INC.						
CONTRACT 02920046		TOTALS	16,437,765.54	784,417.87	1,975,703.05	12.6
TARRANT IN ARLINGTON & FORT WORTH ON GREEN OAKS BLVD FR 0.2 MI S OF US 180 TO EASTCHASE		1.697	\$ 9,116,563.83	\$ 1,023,344.02	\$ 1,652,971.72	19.0
MH 8669-02-001 STP 91(133)MM GR, DRAIN FACIL, ASB & CONC PAV						
WORK ORDER- 03-31-92	WORK BEGAN- 05-04-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-92					
CONTRACT WORKING DAYS-	512 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	64 PERCENT TIME USED- 13					
H. B. ZACHRY COMPANY						
CONTRACT 02920051		TOTALS	9,116,563.83	1,023,344.02	1,652,971.72	19.0

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

TARRANT	KELLER-HASLET RD	.491	\$ 1,110,634.17	\$ 161,848.34	\$ 531,946.06	50.4
IH 35W	0.5 MI. S. OF KELLER-HASLET RD					
0081-12-025						
IR 35W-5(113)437	GR, DRAINAGE FACILITIES & CONC PAV					
WORK ORDER- 03-26-92	WORK BEGAN- 04-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-11-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
SUNMOUNT CORPORATION						
CONTRACT 02920055		TOTALS	1,110,634.17	161,848.34	531,946.06	50.4

TARRANT	EASTBOUND AND WEST BOUND AT WEST FORK OF TRINITY RIVER	.159	\$ 974,963.16	\$ 134,777.33	\$ 145,974.09	15.7
SH 183						
0094-05-046						
BR 91(116)	REPLACEMENT OF BRIDGES AND APPROACHES					
WORK ORDER- 03-20-92	WORK BEGAN- 04-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 02920063		TOTALS	974,963.16	134,777.33	145,974.09	15.7

TARRANT	SH 183	2.466	\$ 43,958,758.35	\$ 685,211.01	\$ 13,592,447.68	32.5
IH 20	0.4 MI W OF MC CART ST					
0008-12-050						
IR 20-4(211)432	GR, STRS, CONC PAV, RET WALLS, ILLUM, PM					
WORK ORDER- 04-24-91	WORK BEGAN- 05-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-10-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 03910001		TOTALS	43,958,758.35	685,211.01	13,592,447.68	32.5

TARRANT	MP RR	3.934	\$ 152,038.77	\$ 48,998.01	\$ 86,025.30	59.5
IH 20	LP 496					
0008-13-148						
CD 8-13-148	CLASS B FINISH FOR EXIST CONC SURF					
WORK ORDER- 04-10-92	WORK BEGAN- 05-07-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
KERRVILLE PAINTING CO., INC.						
CONTRACT 03920025		TOTALS	152,038.77	48,998.01	86,025.30	59.5

TARRANT	SH 10 (RICHLAND PLAZA)	11.996	\$ 1,765,733.95	\$ 613,090.23	\$ 613,090.23	36.5
SH 26	SH 114					
0363-01-097						
CPM 363-1-97	ACP OVERLAY, MILL ASPH SURF & PAV MARK					
WORK ORDER- 05-08-92	WORK BEGAN- 06-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-13-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 04920023		TOTALS	1,765,733.95	613,090.23	613,090.23	36.5

TARRANT	SP 580	1.596	\$ 631,086.10	\$ 130,844.41	\$ 130,844.41	21.8
US 377	HORNE ST					
0008-04-036						
CPM 8-4-36	BASE REPAIR, ACP OVERLAY & PAV MARK					
WORK ORDER- 05-20-92	WORK BEGAN- 06-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
BROWN & ROOT, INC.						
CONTRACT 04920034		TOTALS	631,086.10	130,844.41	130,844.41	21.8

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

TARRANT	ETC	VARIOUS LIMITS IN DISTRICT 2	46.912	\$ 649,195.16	.00	.00	.0
IH 820	ETC						
0008-13-153	ETC						
CPM 8-13-153		SEAL COAT					
WORK ORDER-	06-01-92	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	06-01-92				
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9	PERCENT TIME USED-	20				
LONGHORN PAVING & CONST., INC.							
CONTRACT 04920038			TOTALS	649,195.16	.00	.00	0.0

TARRANT		SH 360 (ALONG DIVISION)	7.886	\$ 425,535.82	.00	.00	.0
SH 180		DALLAS COUNTY LINE					
0008-07-024							
CPM 8-7-24		SLURRY SEAL AND SEAL COAT SHOULDERS					
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				
BITUMINOUS ASPHALT SEALING SPECIALISTS, INC.							
CONTRACT 04920076			TOTALS	425,535.82	.00	.00	0.0

TARRANT		AT VARIOUS LOCATIONS	.007	\$ 890,371.80	58,241.96	58,241.96	6.8
IH 820	ETC	IN TARRANT COUNTY					
0008-14-069	ETC						
CPM 8-14-69		REMOVE AND REPLACE ASPH. SURF. ON BRIDGES					
WORK ORDER-	00-00-00	WORK BEGAN-	06-27-92				
DATE WORK COMPLETED-		TIME COMPUTED	06-27-92				
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3	PERCENT TIME USED-	4				
SUNMOUNT CORPORATION							
CONTRACT 04920082			TOTALS	890,371.80	58,241.96	58,241.96	6.8

TARRANT		LONG AVE	3.677	\$ 1,992,562.68	158,725.72	1,591,116.76	84.0
IH 35W		4TH ST IN FT WORTH					
0014-16-184							
CSR 14-16-184		GR, PAV REPAIR, ACP, MBGF & BR RAIL					
WORK ORDER-	06-18-91	WORK BEGAN-	07-15-91				
DATE WORK COMPLETED-		TIME COMPUTED	07-04-91				
CONTRACT WORKING DAYS-	384	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	299	PERCENT TIME USED-	78				
SUNMOUNT CORPORATION							
CONTRACT 05910019			TOTALS	1,992,562.68	158,725.72	1,591,116.76	84.0

TARRANT		AT IH 820 FRTG RDS & HALTOM RD	.001	\$ 70,604.00	.00	.00	.0
IH 820		IN HALTOM CITY					
0008-14-067							
CPM 8-14-67		TRAFFIC SIGNALS					
WORK ORDER-	06-18-92	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	07-04-92				
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
SIG-OP SYSTEMS, INC.							
CONTRACT 05920025			TOTALS	70,604.00	.00	.00	0.0

TARRANT		TRINITY BLVD	28.456	\$ 692,011.50	3,800.00	3,800.00	.5
IH 820		SPUR 303					
0008-13-154							
CPM 8-13-154		CONCRETE PAVEMENT REPAIR					
WORK ORDER-	06-02-92	WORK BEGAN-	06-19-92				
DATE WORK COMPLETED-		TIME COMPUTED	06-18-92				
CONTRACT WORKING DAYS-	102	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11	PERCENT TIME USED-	11				
PRIMATE CONSTRUCTION, INC.							
CONTRACT 05920034			TOTALS	692,011.50	3,800.00	3,800.00	0.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT IH 820 FRTG RDS AT WHITE SETTLEMENT RD IH 820 IN FT WORTH 0008-15-023 CPM 8-15-23 TRAFFIC SIGNALS		.003	\$ 126,390.00'	.00'	.00'	.0'
WORK ORDER- 06-16-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SIG-OP SYSTEMS, INC.						
CONTRACT 05920050		TOTALS	126,390.00'	.00'	.00'	0.0'
TARRANT HATTIE ST IH 35W IH 35W/IH 20 INTCHG 0014-16-196 IR 35W-5(112)417 COLOR CCTV, VOICE COM & FIBER OPTIC COM		4.715	\$ 664,446.26'	25,653.18'	621,989.51'	98.5'
WORK ORDER- 07-30-91	WORK BEGAN- 01-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-28-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	230				
WORKING DAYS CHARGED-	PERCENT TIME USED- 90	208				
MICA CORPORATION						
CONTRACT 06910030		TOTALS	664,446.26'	25,653.18'	621,989.51'	98.5'
TARRANT IH 35W IH 30 OAKLAND BLVD 1068-02-085 IM 30-4(73)015 GR, DRAIN FAC, STRS, PLANE, ACP, CTB, ILL		4.476	\$ 7,175,214.99'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	460				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
H. B. ZACHRY COMPANY						
CONTRACT 06920002		TOTALS	7,175,214.99'	.00'	.00'	0.0'
TARRANT SH 183 0094-01-024 BR 92(26) AT MISSOURI PACIFIC RAILROAD OVERPASS GR, STR, CONC PAV, PAV MARK & ILLUM		.383	\$ 2,688,113.67'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	461				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 06920067		TOTALS	2,688,113.67'	.00'	.00'	0.0'
TARRANT LP 382, NE SH 26 SH 121 0364-06-004 CRP 89(73)MX GR, CONC PAV, ASPH BASE, DRAINAGE FACIL		2.468	\$ 6,521,722.14'	1,031,825.57'	3,097,453.05'	49.9'
WORK ORDER- 08-21-91	WORK BEGAN- 09-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-06-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED- 36	130				
APAC-TEXAS, INC.						
CONTRACT 07910003		TOTALS	6,521,722.14'	1,031,825.57'	3,097,453.05'	49.9'
TARRANT IH 820 0008-13-145 IR 820-4(212)451 AT INTCHG WITH IH 30 (EAST FORT WORTH) INTERCHANGE ILLUMINATION		.001	\$ 1,063,163.05'	3,963.19'	785,130.83'	77.7'
WORK ORDER- 00-00-00	WORK BEGAN- 11-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-14-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	162				
WORKING DAYS CHARGED-	PERCENT TIME USED- 49	79				
MICA CORPORATION						
CONTRACT 07910009		TOTALS	1,063,163.05'	3,963.19'	785,130.83'	77.7'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT FM 157 0747-04-032 CRP 90(59)MX GR, DRAINAGE FACILITIES, ASB & CONC PAV		3.310	\$ 8,849,775.08	\$ 160,142.79	\$ 3,063,502.47	36.4
WORK ORDER- 08-26-91	WORK BEGAN- 09-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-91					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 246	PERCENT TIME USED- 51					
BROWN & ROOT, INC.						
CONTRACT 07910032		TOTALS	8,849,775.08	160,142.79	3,063,502.47	36.4
TARRANT IH 20 0008-12-047 MA-IR 20-4(204)435 RECONST TO 8 LANE FREEMAY		1.965	\$ 29,267,178.78	\$ 4,704.00	\$ 28,403,566.86	99.0
WORK ORDER- 09-27-88	WORK BEGAN- 10-10-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-88					
CONTRACT WORKING DAYS- 1,064	ADDL DAYS GRANTED- 38					
WORKING DAYS CHARGED- 1,101	PERCENT TIME USED- 100					
J. D. ABRAMS, INC.						
CONTRACT 08880001		TOTALS	29,267,178.78	4,704.00	28,403,566.86	99.0
TARRANT MH 8734-02-001 CRP 89(3)MXA GR, STRS, ASPH PAV, CONC PAV & RR O/P		.838	\$ 2,984,468.95	\$ 160,657.50	\$ 1,974,001.08	69.6
WORK ORDER- 09-16-91	WORK BEGAN- 10-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-91					
CONTRACT WORKING DAYS- 396	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 227	PERCENT TIME USED- 57					
J. D. ABRAMS, INC.						
CONTRACT 08910006		TOTALS	2,984,468.95	160,657.50	1,974,001.08	69.6
TARRANT MH 8630-02-001 CRP 91(82)MX GR, DRAIN FACIL, STRS, ACP, C&G, CONC PV		1.753	\$ 2,999,664.41	\$ 275,747.18	\$ 1,800,897.60	63.1
WORK ORDER- 10-02-91	WORK BEGAN- 10-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-18-91					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 214	PERCENT TIME USED- 71					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 08910046		TOTALS	2,999,664.41	275,747.18	1,800,897.60	63.1
TARRANT MH 8612-02-001 CRP 90(64)MX GR, CONC PAV, ASPH BASE, DR STRS & PV MK		1.830	\$ 4,889,970.50	\$ 227,880.86	\$ 2,686,211.54	57.8
WORK ORDER- 10-28-91	WORK BEGAN- 11-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-91					
CONTRACT WORKING DAYS- 307	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED- 191	PERCENT TIME USED- 61					
H. B. ZACHRY COMPANY						
CONTRACT 09910006		TOTALS	4,889,970.50	227,880.86	2,686,211.54	57.8
TARRANT MH 8648-02-009 CRP 91(100)MX GR, DR STRS, CONC PAV, PV MK & TRAF SIGS		1.132	\$ 1,818,699.49	\$ 92,586.96	\$ 934,758.63	54.1
WORK ORDER- 11-04-91	WORK BEGAN- 11-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-91					
CONTRACT WORKING DAYS- 230	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 103	PERCENT TIME USED- 45					
ORVAL HALL EXCAVATING CO.						
CONTRACT 09910021		TOTALS	1,818,699.49	92,586.96	934,758.63	54.1

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

TARRANT FM 3479 3551-01-001 C 3551-1-1	FM 156 (BLUEMOUND RD) US 287 GR, DRAIN FAC, STRS, CONC PAV, ASPH PAV	1.151	\$ 1,377,916.19'	3,946.15'	1,269,583.68'	96.9'
WORK ORDER- 10-03-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	255 108	WORK BEGAN- 10-08-91 TIME COMPUTED 10-19-91 ADDL DAYS GRANTED- PERCENT TIME USED- 42				
ORVAL HALL EXCAVATING CO.	CONTRACT 09910031	TOTALS	1,377,916.19'	3,946.15'	1,269,583.68'	96.9'

TARRANT SH 360 2266-02-068 MA-F 1128(13)	AT ABRAM STREET IN ARLINGTON GR, DR, STR, SURF	.076	\$ 5,340,055.77'	219,476.43'	4,315,142.81'	85.0'
WORK ORDER- 12-21-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	510 455	WORK BEGAN- 01-28-91 TIME COMPUTED 01-12-91 ADDL DAYS GRANTED- PERCENT TIME USED- 89				
H. B. ZACHRY COMPANY	CONTRACT 11900003	TOTALS	5,340,055.77'	219,476.43'	4,315,142.81'	85.0'

TARRANT US 287 0172-09-014 MC 172-9-14	US 287 AT WALNUT CRK DR IN MANSFIELD TRAFFIC SIGNALS	.002	\$ 96,319.00'	4,815.95'	96,319.00'	100.0'
WORK ORDER- 12-12-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	06-11-92 45 34	WORK BEGAN- 01-17-92 TIME COMPUTED 03-12-92 ADDL DAYS GRANTED- PERCENT TIME USED- 76				
SIG-OP SYSTEMS, INC.	CONTRACT 11910010	TOTALS	96,319.00'	4,815.95'	96,319.00'	100.0'

TARRANT FM 1938 1978-01-017 CRP 90(61)MX	RUMFIELD EMERALD HILLS WAY IN N RICHLAND HILLS GR, STRS, FB, ACP, RETAIN WALL, TRAF SIG	2.689	\$ 4,298,260.25'	208,386.51'	3,295,981.14'	80.7'
WORK ORDER- 02-06-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	315 251	WORK BEGAN- 02-25-91 TIME COMPUTED 02-22-91 ADDL DAYS GRANTED- PERCENT TIME USED- 80				
ORVAL HALL EXCAVATING CO.	CONTRACT 12900003	TOTALS	4,298,260.25'	208,386.51'	3,295,981.14'	80.7'

TARRANT SH 10 0094-02-086 MC 94-2-86	AT WESTPARK WAY IN EULESS TRAFFIC SIGNALS	.001	\$ 51,408.00'	.00'	48,837.60'	99.9'
WORK ORDER- 01-16-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	30 20	WORK BEGAN- 03-26-92 TIME COMPUTED 04-16-92 ADDL DAYS GRANTED- PERCENT TIME USED- 67				
SIG-OP SYSTEMS, INC.	CONTRACT 12910025	TOTALS	51,408.00'	.00'	48,837.60'	99.9'

WISE CR 0902-20-015 BR 88(42)OX	ON CR 212 AT DENTON CREEK REPLACE BRIDGE AND APPROACHES	.304	\$ 637,071.16'	83,334.31'	230,428.40'	38.0'
WORK ORDER- 03-09-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	307 82	WORK BEGAN- 04-06-92 TIME COMPUTED 03-25-92 ADDL DAYS GRANTED- PERCENT TIME USED- 27				
STRICKLAND & KNIGHT, INC.	CONTRACT 01920057	TOTALS	637,071.16'	83,334.31'	230,428.40'	38.0'

		DISTRICT CONTRACT AMOUNT			250,105,887.21	
		DISTRICT ESTIMATES THIS MONTH			10,044,206.61	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			134,302,953.75	

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

ARCHER	NEAR LITTLE WICHITA RIVER	4.361	\$ 409,162.70	\$ 2,314.20	\$ 422,991.59	99.9
US 281	NEAR LAKE CREEK					
0249-03-039						
FR 743(14)	ACP OVERLAY					
WORK ORDER- 03-17-92	WORK BEGAN- 04-15-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
ZACK BURKETT CO.						
CONTRACT 02920012		TOTALS	409,162.70	2,314.20	422,991.59	99.9

ARCHER	5.5 MILES SOUTH OF FM 2224	5.671	\$ 979,655.58	\$ 174,605.45	\$ 962,746.60	99.9
SH 79	SH 25					
0283-03-014						
FR 532(9)	CONST SURF SHLDRS, WDM STRS & P-MIX SEAL					
WORK ORDER- 06-26-91	WORK BEGAN- 07-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
CONTRACT PAYING CO.						
CONTRACT 05910008		TOTALS	979,655.58	174,605.45	962,746.60	99.9

ARCHER	YOUNG C/L	3.600	\$ 795,637.00	\$.00	\$.00	.0
SH 79	3.6 MI N OF YOUNG C/L					
0283-04-019						
STP 92(61)R	GRADING, WIDEN STRS, BASE & SURFACE					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
TEXAS CHOCTAW, INC.						
CONTRACT 06920063		TOTALS	795,637.00	.00	.00	0.0

BAYLOR	1.4 MI SW OF US 183	5.200	\$ 196,020.29	\$.00	\$.00	.0
US 277	5.0 MI SW					
0157-01-053						
CD 157-1-53	SAFETY END TREATMENTS					
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 06920077		TOTALS	196,020.29	.00	.00	0.0

COOKE	IN GAINESVILLE ON BROADWAY ST (MH 245)	.002	\$ 77,654.50	\$ 52,814.83	\$ 52,814.83	71.5
MH	AT COMMERCE ST & AT DIXON ST					
8204-03-004						
STP 89(30)UM	UPGRADE TRAFFIC SIGNALS					
WORK ORDER- 03-04-92	WORK BEGAN- 06-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
DURABLE SPECIALTIES, INC.						
CONTRACT 01920014		TOTALS	77,654.50	52,814.83	52,814.83	71.5

COOKE	NEAR RED RIVER	7.796	\$ 1,355,550.90	\$.00	\$.00	.0
IH 35	NEAR US 82 (FRTG RDS IN SECTIONS)					
0194-02-063						
IM 35-7(32)483	GRADING, BASE AND SURFACING					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DUIINCK BROS, INC.						
CONTRACT 06920008		TOTALS	1,355,550.90	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DUININCK BROS, INC.						
CONTRACT 07910005		TOTALS	865,052.80'	12,532.24'	795,393.37'	100.0'
COOKE	NEAR US 82	7.817	\$ 865,052.80'	12,532.24'	795,393.37'	100.0'
IH 35	RED RIVER (FRTG RDS IN SECTS)					
0194-02-059						
IR 35-7(31)486	GR,BS & SURF, CONC REPAIR & ACP OVERLAY					
WORK ORDER- 07-31-91	WORK BEGAN- 08-05-91					
DATE WORK COMPLETED- 06-26-92	TIME COMPUTED 08-16-91					
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 74					
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 08910021		TOTALS	165,410.00'	11,396.96'	162,282.54'	100.0'
COOKE	ON CR 567 AT BRUSHY ELM CREEK	.073	\$ 165,410.00'	11,396.96'	162,282.54'	100.0'
CR						
0903-15-015						
CRP 88(48)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-10-91	WORK BEGAN- 09-18-91					
DATE WORK COMPLETED- 06-26-92	TIME COMPUTED 09-26-91					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 83					
SUNMOUNT CORPORATION						
CONTRACT 11910028		TOTALS	766,871.15'	30,638.63'	333,766.94'	45.8'
COOKE	AT US 82	.001	\$ 53,515.37'	190.00'	49,297.24'	96.9'
IH 35						
0194-02-061						
CL 194-2-61	LANDSCAPE DEVELOPMENT					
RUSHING PAVING COMPANY						
CONTRACT 12900013		TOTALS	71,245.37'	190.00'	66,838.99'	98.7'
MONTAGUE	FRUITLAND ROAD	4.021	\$ 379,598.11'	72,842.35'	197,907.19'	54.8'
US 287	SPUR 511 (FRONTAGE ROADS IN SECTIONS)					
0013-05-036						
FR 86(19)	GRADING, BASE AND SURFACING					
WORK ORDER- 03-17-92	WORK BEGAN- 04-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-02-92					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 34					
ZACK BURKETT CO.						
CONTRACT 02920010		TOTALS	379,598.11'	72,842.35'	197,907.19'	54.8'
MONTAGUE	0.3 MI WEST OF SH 59	1.311	\$ 456,721.92'	61,380.45'	171,290.70'	39.4'
US 82	ECL OF SAINT JO					
0044-06-055						
FR 595(34)	ACP OVERLAY					
WORK ORDER- 03-17-92	WORK BEGAN- 05-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-02-92					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 32					
DUININCK BROS, INC.						
CONTRACT 02920054		TOTALS	456,721.92'	61,380.45'	171,290.70'	39.4'

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

MONTAGUE	1.2 MILES WEST OF FM 174	9.485	\$ 555,923.40	\$ 47,583.60	\$ 83,067.05	15.7
LS 287	US 81 (N & S RDWY & RAMPS)					
C224-03-043						
CPM 224-3-43	ASPHALTIC CONCRETE PAVEMENT OVERLAY					
WORK ORDER- 05-08-92	WORK BEGAN- 05-29-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ZACK BURKETT CO.						
CONTRACT 04920065		TOTALS	555,923.40	47,583.60	83,067.05	15.7

MONTAGUE	0.6 MI N OF FM 174	.492	\$ 167,167.90	\$.00	\$.00	.0
LS 287	NEAR FM 174					
C224-03-045						
CD 224-3-45	GRADING, BASE, DRAINAGE STRS & SURFACING					
WORK ORDER- 06-18-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ZACK BURKETT CO.						
CONTRACT 05920033		TOTALS	167,167.90	.00	.00	0.0

MONTAGUE	US 287	2.649	\$ 756,735.50	\$.00	\$.00	.0
FM 1125	2.6 MILES SOUTH					
1767-04-021						
STP 92(44)R	GRADING, WIDEN STRUCTS, BASE & 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					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 05920045		TOTALS	756,735.50	.00	.00	0.0

MONTAGUE	US 82	14.723	\$ 337,817.10	\$ 10,030.55	\$ 327,664.79	98.9
SH 175	SH 59					
0239-01-018						
CPM 239-1-18	PLANT-MIX SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 08-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 48					
APAC-TEXAS, INC.						
CONTRACT 06910042		TOTALS	337,817.10	10,030.55	327,664.79	98.9

MONTAGUE	AT RED RIVER	5.354	\$ 5,166,749.89	\$ 365,883.61	\$ 1,275,008.71	25.9
FM 677						
3569-01-003						
CRP-NBID 91(122)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 01-17-92	WORK BEGAN- 02-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 16					
MUSKOGEE BRIDGE COMPANY, INC.						
CONTRACT 12910021		TOTALS	5,166,749.89	365,883.61	1,275,008.71	25.9

MICHITA	AT SH 25	.001	\$ 22,315.00	\$ 285.00	\$ 20,873.40	98.4
US 287						
0043-08-055						
C 43-8-55	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-06-91	WORK BEGAN- 02-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01910013		TOTALS	22,315.00	285.00	20,873.40	98.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WICHITA FM 2650 (EAST) FM 369 0.1 MI WEST OF RHEA ROAD 0802-02-048 STP 91(42)R PLANE ASPHALT SURFACE, HRS & ACP OVERLAY		2.968	\$ 804,483.80	\$ 8,568.06	\$ 792,562.83	100.0
WORK ORDER- 03-05-92	WORK BEGAN- 04-20-92					
DATE WORK COMPLETED- 06-23-92	TIME COMPUTED 03-21-92					
CONTRACT WORKING DAYS- 35	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 80					
ZACK BURKETT CO.						
CONTRACT 01920021		TOTALS	804,483.80	8,568.06	792,562.83	100.0
WICHITA WILBARGER C/L US 287 NEAR WCL IOWA PARK 0043-08-057 FR 119(16) WIDE STRUCTURES AND RETROFIT BRIDGE RAIL		16.284	\$ 465,903.23	\$ 23,589.26	\$ 306,939.26	69.3
WORK ORDER- 02-19-92	WORK BEGAN- 03-09-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-06-92					
CONTRACT WORKING DAYS- 125	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 51					
ZACK BURKETT CO.						
CONTRACT 01920049		TOTALS	465,903.23	23,589.26	306,939.26	69.3
WICHITA IN BURKBURNETT AT SH 240 IH 44 0156-07-046 C 156-7-46 LANDSCAPE DEVELOPMENT		.001	\$ 41,494.50	\$ 40,636.06	\$ 40,636.06	99.9
WORK ORDER- 03-13-92	WORK BEGAN- 06-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-92					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 43					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02920013		TOTALS	41,494.50	40,636.06	40,636.06	99.9
WICHITA NR WCL IOWA PARK US 287 MAURINE STREET (FRTGRDS)(IN SECTIONS) 0043-09-077 CPM 43-9-77 SEAL COAT		218.406	\$ 1,627,727.35	\$ 29,145.89	\$ 116,304.91	7.5
WORK ORDER- 03-05-92	WORK BEGAN- 04-29-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-92					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 14					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 02920084		TOTALS	1,627,727.35	29,145.89	116,304.91	7.5
WICHITA US 82 FM 369 FM 2650 (EAST) 0802-02-047 STP 92(2)R MDN PVMT, DRAINAGE, C&G & ACP OVERLAY		.932	\$ 1,291,221.14	\$.00	\$.00	.0
WORK ORDER- 04-24-92	WORK BEGAN- 06-29-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-10-92					
CONTRACT WORKING DAYS- 175	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 10					
ATLAS-TUCK CONCRETE, INC.						
CONTRACT 03920024		TOTALS	1,291,221.14	.00	.00	0.0
WICHITA IN WICHITA FALLS ON MAURINE MH SHEPPARD ACCESS ROAD 8001-03-001 CRP 89(28)M GR, STRS, BS, SURF, AND CURB & GUTTER		.395	\$ 469,193.09	\$ 7,057.59	\$ 512,189.23	100.0
WORK ORDER- 05-17-91	WORK BEGAN- 06-24-91					
DATE WORK COMPLETED- 06-12-92	TIME COMPUTED 06-02-91					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 149	PERCENT TIME USED- 99					
BOBBIE D. HAYNES CONSTRUCTION COMPANY						
CONTRACT 04910050		TOTALS	469,193.09	7,057.59	512,189.23	100.0

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

WICHITA	0.6 MILE EAST OF BURNETT ROAD	4.410	\$ 490,604.75'	.00'	.00'	.0'
US 287	0.4 MILE WEST OF HARMONY ROAD					
0043-08-058						
CPM 43-8-58	ASPH CONC PAV OVERLAY					
BAYLOR						
US 277	2.3 MI NE OF FM 1152 AT BOMORTON	2.300	\$ 298,709.30'	.00'	.00'	.0'
0157-01-056	FM 1152 AT BOMORTON					
CD 157-1-56	ASPHALTIC CONCRETE PAVEMENT OVERLAY					
WORK ORDER- 06-02-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	110				
WORKING DAYS CHARGED-	PERCENT TIME USED-	3				3
ZACK BURKETT CO.						
CONTRACT 04920022			TOTALS	789,314.05'	.00'	.00' 0.0'

WICHITA	NEAR HATTON ROAD	.620	\$ 138,600.00'	17,866.22'	17,866.22'	13.5'
US 281	SOUTH 0.6 MILE					
0249-01-024						
CD 249-1-24	RIPRAP AND MBGF					
WORK ORDER- 06-02-92	WORK BEGAN- 06-25-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	9				20
JOHN COPELAND ENTERPRISES, INC.						
CONTRACT 04920033			TOTALS	138,600.00'	17,866.22'	17,866.22' 13.5'

WICHITA	IH 44	22.478	\$ 498,090.36'	.00'	.00'	.0'
SH 240	2.8 MILES SOUTH OF FM 1177					
0156-02-022						
CPM 156-2-22	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-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
KEYSTONE SERVICES, INC.						
CONTRACT 04920077			TOTALS	498,090.36'	.00'	.00' 0.0'

WICHITA	IN WICHITA FALLS SB FR 0.4 MI S OF US281'	.002	\$ 112,741.01'	.00'	.00'	.0'
US 281	0.34 MI S OF RATHGEBER RD					
0249-01-026						
NH 92(59)	REPL, REFURBISH FRMY & EXPHY 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-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
MICA CORPORATION						
CONTRACT 06920013			TOTALS	112,741.01'	.00'	.00' 0.0'

WICHITA	IN WICHITA FALLS ON MIDWESTERN PKWY	.571	\$ 1,043,036.28'	84,084.15'	966,859.39'	97.5'
MH	(MH 7) FR MAPLEWOOD AVE TO TAFT BLVD					
8024-03-004						
CRP 90(22)M	GR, STRS, CONC PAV, ACP OVERLAY & CURBS					
WORK ORDER- 09-23-91	WORK BEGAN- 09-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-09-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	160				9
WORKING DAYS CHARGED-	PERCENT TIME USED-	131				78
ZACK BURKETT CO.						
CONTRACT 08910022			TOTALS	1,043,036.28'	84,084.15'	966,859.39' 97.5'

WILBARGER	1.0 MI S OF FM 924	11.123	\$ 644,515.20'	.00'	.00'	.0'
US 283	S END RED RIVER BR					
0124-02-024						
CPM 124-2-24	ASPHALTIC CONCRETE PAVEMENT OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
ZACK BURKETT CO.						
CONTRACT 03920036			TOTALS	644,515.20'	.00'	.00' 0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP		
HILBARGER US 183 0124-04-026 STP 92(21)R WIDEN STRUCTURES		9.259	\$ 528,474.50	\$ 24,914.91	\$ 24,914.91	4.9		
WORK ORDER- 05-20-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 7		WORK BEGAN- 06-08-92 TIME COMPUTED 06-05-92 ADDL DAYS GRANTED- PERCENT TIME USED- 6						
REECE CONSTRUCTION CO., INC.		CONTRACT 04920009		TOTALS	528,474.50	24,914.91	24,914.91	4.9
HILBARGER US 287 0043-05-084 CD 43-5-84 RECONSTRUCT PARK RDS, C&G AND ILLUMIN		.738	\$ 223,572.65	\$ 23,461.10	\$ 23,461.10	11.0		
WORK ORDER- 06-02-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 6		WORK BEGAN- 06-23-92 TIME COMPUTED 06-18-92 ADDL DAYS GRANTED- PERCENT TIME USED- 8						
BOBBIE D. HAYNES CONST. CO.		CONTRACT 04920079		TOTALS	223,572.65	23,461.10	23,461.10	11.0
HILBARGER US 287 0043-06-057 CSR 43-6-57 WIDEN STRUCTURES		18.927	\$ 891,287.20	\$ 32,390.90	\$ 866,461.79	100.0		
WORK ORDER- 06-02-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 139		WORK BEGAN- 06-23-92 TIME COMPUTED 06-18-92 ADDL DAYS GRANTED- PERCENT TIME USED- 79						
ANGELINA STOCK-ACCT 03-1-0309		CONTRACT 08910030		TOTALS	891,287.20	32,390.90	866,461.79	100.0
YOUNG SH 114 0444-01-020 FR 1041(10) WIDEN STRUCTURES		17.073	\$ 437,739.42	\$ 12,051.32	\$ 211,208.08	50.7		
WORK ORDER- 03-04-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 48		WORK BEGAN- 03-13-92 TIME COMPUTED 03-20-92 ADDL DAYS GRANTED- PERCENT TIME USED- 36						
TEXAS CHOCTAW, INC.		CONTRACT 02920056		TOTALS	437,739.42	12,051.32	211,208.08	50.7
YOUNG SH 16 0655-03-015 STP 92(42)R GRADING, BASE AND SURFACING		5.200	\$ 646,281.52	\$.00	\$.00	.0		
WORK ORDER- 06-25-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 07-11-92 ADDL DAYS GRANTED- PERCENT TIME USED- 0		* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *				
STRICKLAND & KNIGHT, INC.		CONTRACT 05920024		TOTALS	646,281.52	.00	.00	0.0
YOUNG SH 16 0655-01-024 FR 1130(4) CONST SURF SHLDRS, WDN STRS & ACP OVERLA		5.171	\$ 1,188,959.05	\$ 150,640.12	\$ 1,129,437.22	99.9		
WORK ORDER- 07-30-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 147		WORK BEGAN- 08-21-91 TIME COMPUTED 08-15-91 ADDL DAYS GRANTED- PERCENT TIME USED- 65						
J. H. STRAIN & SONS, INC.		CONTRACT 06910004		TOTALS	1,188,959.05	150,640.12	1,129,437.22	99.9

DISTRICT CONTRACT AMOUNT 25,367,923.46
 DISTRICT ESTIMATES THIS MONTH 1,296,903.45
 DISTRICT TOTAL ESTIMATES PAID TO DATE 9,881,487.70

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAM SHERMAN C/L US 287 OKLAHOMA STATE LINE 0066-01-011 CPM 66-1-11 SEAL COAT		173.439	\$ 1,481,160.18	\$ 246,026.88	729,907.93	51.8
WORK ORDER- 03-17-92	WORK BEGAN- 06-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 20					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 02920030		TOTALS	1,481,160.18	246,026.88	729,907.93	51.8
DEAF SMITH 0.834 MI S OF FM 1062/FM 1057		10.008	\$ 1,318,823.50	.00	.00	.0
US 385 0.364 MI N OF FM 1062/FM 1057						
0226-04-013						
STP 92(74)R BASE STABILIZATION, ACP & SAFETY						
WORK ORDER- 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- 160	PERCENT TIME USED- 0					
CILVIN-TERRILL, INC.						
CONTRACT 06920019		TOTALS	1,318,823.50	.00	.00	0.0
OCFILTREE IN PERRYTON AT 2ND AVE, AT 4TH AVE, AT		.006	\$ 262,575.00	-2,526.78	214,263.53	85.8
LS 83 6TH AVE & AT LP 143						
030-02-033						
CPM 30-2-33 MODERNIZE EXISTING SIGNALS						
DEAF SMITH IN HEREFORD AT AVE K, AVE F AND AVE B		.006	\$ 328,425.00	25,873.25	129,580.00	41.5
LP 211						
C168-06-009						
CRP 89(35)M TRAFFIC SIGNAL MODERNIZATION						
WORK ORDER- 09-06-91	WORK BEGAN- 02-25-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 210	PERCENT TIME USED- 30					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 08910013		TOTALS	591,000.00	23,346.47	343,843.53	61.2
HANSFORD SPEARMAN NCL		7.105	\$ 946,142.64	.00	.00	.0
SH 15 OCHILTREE C/L						
0355-05-029						
STP 92(73)R SCARIFY, HOT RUBBER SEAL, & 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- 80	PERCENT TIME USED- 0					
J. LEE MILLIGAN, INC.						
CONTRACT 06920060		TOTALS	946,142.64	.00	.00	0.0
HANSFORD S. END OF FM 3214, SAND E		6.950	\$ 2,228,947.21	203,116.59	1,017,978.55	48.0
FM 3214 CO RD 165, 6.0 MI N OF SH 15						
2900-01-008						
A 2900-1-8 GR., STRS., AND SURF.						
WORK ORDER- 11-22-91	WORK BEGAN- 12-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 240	PERCENT TIME USED- 45					
BEMIS CONSTRUCTION, INC.						
CONTRACT 10910032		TOTALS	2,228,947.21	203,116.59	1,017,978.55	48.0
HEMPHILL GLAZIER WCL, SW		7.781	\$ 500,495.29	225,632.40	494,979.36	100.0
US 60 US 83						
0170-01-022						
NH 92(4)R TREAT BASE, ACP OVERLAY, CLIMBING LANES						
WORK ORDER- 04-13-92	WORK BEGAN- 05-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 33					
J. LEE MILLIGAN, INC.						
CONTRACT 03920018		TOTALS	500,495.29	225,632.40	494,979.36	100.0

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

HEMPHILL FM 2266 2161-01-006 CPM 2161-1-6	US 60 & 83, EAST LAKE MARVIN PARK SEAL COAT TYPE WORK	10.746	\$ 323,137.56'	256,934.45'	256,934.45'	83.6'
WORK ORDER- 04-16-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-08-92 TIME COMPUTED 06-08-92 ADDL DAYS GRANTED- PERCENT TIME USED- 40					
E. D. BAKER CORPORATION						
CONTRACT 03920076		TOTALS	323,137.56'	256,934.45'	256,934.45'	83.6'

HUTCHINSON SH 207 0356-01-082 CL 356-1-82	IN BORGER AT SH 136 LANDSCAPE DEVELOPMENT	.001	\$ 77,482.46'	9,329.00'	32,779.75'	44.5'
WORK ORDER- 03-13-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-30-92 TIME COMPUTED 03-29-92 ADDL DAYS GRANTED- PERCENT TIME USED- 57					
A-Z LANDSCAPE SERVICE						
CONTRACT 01920016		TOTALS	77,482.46'	9,329.00'	32,779.75'	44.5'

MOORE US 287 0066-05-049 CD 66-5-49	POTTER C/L DUMAS CITY LIMITS REMOVE GUARD RAIL & CHANGE SLOPES	15.756	\$ 370,738.75'	.00'	.00'	.0'
WORK ORDER- 06-02-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 06-18-92 ADDL DAYS GRANTED- PERCENT TIME USED- 4					
BUSTER PAVING CO., INC.						
CONTRACT 04920067		TOTALS	370,738.75'	.00'	.00'	0.0'

OCHILTREE SH 70 0490-03-016 CRP 91(86)S	FM 759 US 83 GRADING, STRUCTURES, BASE AND ACP	8.643	\$ 3,013,549.79'	196,733.00'	1,607,315.35'	56.3'
WORK ORDER- 09-09-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-25-91 TIME COMPUTED 09-25-91 ADDL DAYS GRANTED- PERCENT TIME USED- 66					
GILVIN-TERRILL, INC.						
CONTRACT 08910045		TOTALS	3,013,549.79'	196,733.00'	1,607,315.35'	56.3'

OLDHAM IH 40 0090-04-049 CPM 90-4-49	POTTER C/L 2.3 MI W (N FR RD) SEAL COAT	73.748	\$ 858,653.60'	390,130.32'	855,399.08'	100.0'
WORK ORDER- 03-17-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-02-92 TIME COMPUTED 03-02-92 ADDL DAYS GRANTED- PERCENT TIME USED- 24					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 02920081		TOTALS	858,653.60'	390,130.32'	855,399.08'	100.0'

POTTER IH 40 0275-01-117 CL 275-1-117	IN AMARILLO FROM 0.250 MI W OF GRAND ST 0.265 MI E OF SPUR 468 LANDSCAPE ESTABLISHMENT	4.507	\$ 48,845.00'	1,999.75'	8,825.50'	19.0'
WORK ORDER- 03-13-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-22-92 TIME COMPUTED 03-29-92 ADDL DAYS GRANTED- PERCENT TIME USED- 15					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02920060		TOTALS	48,845.00'	1,999.75'	8,825.50'	19.0'

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POTTER ETC IH 40			38.403	\$ 1,003,252.68	.00	.00	.0
US 287 ETC CARSON C/L, ETC.							
0042-01-024 ETC							
CPM 42-1-24 SEAL COAT TYPE WORK							
WORK ORDER- 04-16-92							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
COSTELLO INDUSTRIES, INCORPORATED							
CONTRACT 03920033			TOTALS	1,003,252.68	.00	.00	0.0
POTTER IN AMARILLO AT 15TH AVE			.468	\$ 6,235,717.38	421,174.35	462,209.66	7.8
US 60							
Q168-10-039							
BR 92(1) STRUC, RET WALL, C & G, CONC PAV, ACP							
WORK ORDER- 04-29-92							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
AUSTIN BRIDGE & ROAD, INC.							
CONTRACT 03920043			TOTALS	6,235,717.38	421,174.35	462,209.66	7.8
POTTER N C L OF AMARILLO, NORTH			7.498	\$ 348,274.59	8,563.15	353,947.08	100.0
LP 434 JCT OF US 87-287							
0041-08-002							
CPM 41-8-2 ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
E. D. BAKER CORPORATION							
CONTRACT 03920069			TOTALS	348,274.59	8,563.15	353,947.08	100.0
POTTER AT&SF RR O/P			7.756	\$ 2,067,705.94	138,573.36	154,039.36	7.8
IH 40 BN RR O/P							
0275-01-118							
IM 40-1(149)072 CONC PVMT REPAIR, PLANE, SEAL JOINTS, ACP							
WORK ORDER- 05-01-92							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
J. LEE MILLIGAN, INC.							
CONTRACT 04920004			TOTALS	2,067,705.94	138,573.36	154,039.36	7.8
POTTER ETC VARIOUS LOCATIONS IN RANDALL AND			45.322	\$ 822,688.84	.00	.00	.0
US 87 ETC POTTER COUNTIES							
0041-07-072 ETC							
NH 92(21) REFURBISH GUIDE SIGNS							
WORK ORDER- 06-01-92							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 04920055			TOTALS	822,688.84	.00	.00	0.0
POTTER 3.3 MI E OF OLDHAM C/L			9.858	\$ 2,198,952.10	136,489.08	1,187,103.13	56.8
IH 40 JCT BI 40-D							
0090-05-073							
IR 40-1(148)055 CONC PVMT REPAIR, PLANE, TEX, SEAL, ACP							
WORK ORDER- 12-17-91							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
GILVIN-TERRILL, INC.							
CONTRACT 11910003			TOTALS	2,198,952.10	136,489.08	1,187,103.13	56.8

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

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

POTTER	6.8 MI S OF MOORE C/L	6.788	\$ 1,490,835.00	\$ 147,344.76	1,465,811.64	99.9
US 87	MOORE C/L					
0041-05-038						
FR 162(26)	PLANE & ACP					
WORK ORDER- 02-22-92	WORK BEGAN- 01-24-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 61					
J. LEE MILLIGAN, INC.						
	CONTRACT 12910005	TOTALS	1,490,835.00	147,344.76	1,465,811.64	99.9

RANDALL	AT US 60 CONNECTION	.248	\$ 1,291,953.65	\$ 156,422.48	458,016.30	37.9
US 87						
0067-01-061						
BR 91(127)	REHABILITATE BRIDGES AND APPROACHES					
WORK ORDER- 02-25-92	WORK BEGAN- 03-12-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
GILVIN-TERRILL, INC.						
	CONTRACT 01920051	TOTALS	1,291,953.65	156,422.48	458,016.30	37.9

		DISTRICT CONTRACT AMOUNT			27,218,356.16	
		DISTRICT ESTIMATES THIS MONTH			2,561,816.04	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			9,429,090.67	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CASTRO	SH 86	7.170	\$ 928,750.86	\$ 87,291.94	465,980.92	52.8
FM 1055	FM 1524					
1291-01-010						
CRP 90(67)S	GR, STRS, SALV BASE, FLEX BASE & TWO CST					
WORK ORDER- 10-23-91	WORK BEGAN- 10-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-08-91					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	92 PERCENT TIME USED- 46					
J. H. STRAIN & SONS, INC.						
CONTRACT 09910010		TOTALS	928,750.86	87,291.94	465,980.92	52.8
CASTRO		.000	\$.00	\$.00	.00	.0
0053-01-082						
CPM 53-1-82						
CASTRO	SH 86 IN DIMMITT	372.734	\$ 2,978,001.00	\$ 408,014.81	1,692,404.24	59.8
US 385	DEAF SMITH CO LINE					
0226-06-023						
CPM 226-6-23	SEAL COAT					
CASTRO		.000	\$.00	\$.00	.00	.0
0380-01-054						
CPM 380-1-54						
WORK ORDER- 12-11-91	WORK BEGAN- 02-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-92					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 28					
HIGH PLAINS PAVERS, INC.						
CONTRACT 11910013		TOTALS	2,978,001.00	408,014.81	1,692,404.24	59.8
DAWSON	SH 137	16.841	\$ 2,038,441.16	\$.00	1,775,956.72	91.7
FM 829	SH 83 AT WELCH					
0583-05-004						
AR 583-5-4	RECONST GR, BASE AND SURF					
WORK ORDER- 02-11-91	WORK BEGAN- 02-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-27-91					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	236 PERCENT TIME USED- 79					
PRICE CONSTRUCTION, INC.						
CONTRACT 01910066		TOTALS	2,038,441.16	.00	1,775,956.72	91.7
DAWSON	GAINES CO LINE	13.722	\$ 262,325.00	\$.00	.00	.0
US 180	WCL OF LAMESA					
0294-03-018						
CPM 294-3-18	CONSTRUCTION OF MICRO-SURFACE					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 05920061		TOTALS	262,325.00	.00	.00	0.0
FLGYD	US 70	10.300	\$ 1,398,441.25	\$ 26,286.50	381,685.14	28.7
FM 378	FM 784					
0800-01-013						
STP 91(67)R	SUBGR, BASE, STRS & TWO CRSE SURF TREAT					
WORK ORDER- 02-13-92	WORK BEGAN- 02-28-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-29-92					
CONTRACT WORKING DAYS-	260 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 22					
J. H. STRAIN & SONS, INC.						
CONTRACT 01920012		TOTALS	1,398,441.25	26,286.50	381,685.14	28.7

* 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*

GAINES SH 83 0583-03-011 STP 92(11)R	US 385, EAST FM 303 RECONST GR, BASE & SURF	8.521	\$ 1,474,962.70	\$ 2,185.00	\$ 2,185.00	.1
GAINES FM 403 0881-02-004 STP 92(12)R	SH 83, N TERRY CO LINE RECONSTR GR, BASE AND SURF	3.013	\$ 440,609.60	.00	.00	.0
WORK ORDER- 04-16-92	WORK BEGAN- 06-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
HIGH PLAINS PAVERS, INC.						
CONTRACT 03920060		TOTALS	1,915,572.30	2,185.00	2,185.00	0.1

GARZA FM 2458 2767-01-003 CD 2767-1-3	US 84 AT JUSTICEBURG 3.0 MI EAST GR, BASE, SURF & SMALL STRS	2.982	\$ 785,320.55	\$ 72,819.35	\$ 746,890.00	100.0
GARZA FM 3519 2767-02-001 CD 2767-2-1	FM 2458 LAKE ALAN HENRY GR, BASE, STRS, SURF & BR	3.413	\$ 1,605,312.53	\$ 29,117.63	\$ 1,575,008.84	100.0
WORK ORDER- 03-08-91	WORK BEGAN- 03-24-91					
DATE WORK COMPLETED- 06-22-92	TIME COMPUTED 03-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 02910066		TOTALS	2,390,633.08	101,936.98	2,321,898.84	100.0

HALE IM 27 0067-05-036 IM 27-7(56)301	ETC "DISTRICT WIDE" ETC VARIOUS LOCATIONS IN DISTRICT ETC REFURBISHING GUIDE SIGNS	56.696	\$ 481,233.30	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 06920054		TOTALS	481,233.30	.00	.00	0.0

HOCKLEY US 62 0380-02-018 NH 92(39)R	TERRY COUNTY LINE LUBBOCK COUNTY LINE FABRIC UNDERSEAL, ACP O/L & STRS	8.091	\$ 1,590,109.00	\$ 950.00	\$ 950.00	.0
WORK ORDER- 06-02-92	WORK BEGAN- 06-24-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 04920046		TOTALS	1,590,109.00	950.00	950.00	0.0

LUBBOCK MH 8015-05-002 STP 90(1)UM	ON SLIDE RD FROM 19TH ST (SH 114) 29TH DR IN LUBBOCK WIDEN, ASB & ACP	.677	\$ 898,970.46	\$ 47,653.04	\$ 158,090.94	18.5
WORK ORDER- 03-09-92	WORK BEGAN- 03-25-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 01920070		TOTALS	898,970.46	47,653.04	158,090.94	18.5

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

LUBBOCK	MAIN ST IN IDALOU	6.861	\$ 1,914,309.10	\$ 428,104.42	428,104.42	23.5
US 62	CROSBY COUNTY LINE					
0131-02-031						
NH 92(7)R	RECYCLE, ACP LEVEL-UP, FABRIC & ACP					
WORK ORDER- 08-05-92	WORK BEGAN- 06-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	14				
DUININCK BROS, INC.						
CONTRACT 03920008		TOTALS	1,914,309.10	428,104.42	428,104.42	23.5

LUBBOCK	IN LUBBOCK ON LP 289 AT FM 1730 & SH 114	.001	\$ 55,275.00	\$ 1,615.00	30,642.25	58.3
VA						
0905-06-019						
CL 905-6-19	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 05-13-91	WORK BEGAN- 05-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	614				
WORKING DAYS CHARGED-	PERCENT TIME USED-	203				33
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 04910015		TOTALS	55,275.00	1,615.00	30,642.25	58.3

LUBBOCK	0.293 MI WEST OF FM 1730	3.739	\$ 7,658,512.20	\$ 154,152.55	5,723,161.75	78.6
LP 289	0.337 MI EAST OF UNIVERSITY AVE					
0783-01-057						
F 1107(29)	GR, STRS, BASE & SURF & WIDEN GR SEPR					
LUBBOCK	FM 1730 (SLIDE RD) E	.001	\$ 1,239,337.00	.00	1,167,270.69	99.1
LP 289	QUAKER AVE IN LUBBOCK					
0783-01-058						
CD 783-1-58	GR, SALV & REPL BASE, ASB, ACP & STRS					
LUBBOCK	FM 1730 (SLIDE RD) E	3.604	\$ 3,455,406.98	\$ 85,757.58	1,795,022.10	54.6
LP 289	UNIVERSITY AVE IN LUBBOCK (FRTG RDS)					
0783-01-059						
MA-FR 1107(28)	GR, SALV & REPL BASE, ASB, ACP & STRS					
LUBBOCK	0.102 MI N OF LP 289	.201	\$ 442,599.36	\$ 82,075.13	461,823.54	99.9
FM 1730	0.099 MI S OF LP 289					
1344-02-013						
CD 1344-2-13	GR, SALV & REPL BASE, ASB & ACP					
WORK ORDER- 10-31-90	WORK BEGAN- 11-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	480				
WORKING DAYS CHARGED-	PERCENT TIME USED-	307				64
GRANITE CONSTRUCTION COMPANY						
CONTRACT 09900044		TOTALS	12,795,855.54	321,985.26	9,147,278.08	75.2

LUBBOCK	LUBBOCK (NEAR 54TH ST)	2.357	\$ 27,199,245.58	\$ 709,936.00	25,666,378.93	99.3
IH 27	LUBBOCK (NEAR US 62-19TH ST)					
0067-11-021						
I 27-7(55)303	GR, STRS & SURF					
WORK ORDER- 12-18-89	WORK BEGAN- 01-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	850				
WORKING DAYS CHARGED-	PERCENT TIME USED-	505				59
GRANITE CONSTRUCTION COMPANY						
CONTRACT 10890001		TOTALS	27,199,245.58	709,936.00	25,666,378.93	99.3

LUBBOCK	13TH ST	.380	\$ 125,714.00	\$ 570.00	111,013.25	92.9
IH 27	19TH ST IN LUBBOCK					
0067-11-031						
CL 67-11-31	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-10-91	WORK BEGAN- 01-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-26-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	57				95
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 11910011		TOTALS	125,714.00	570.00	111,013.25	92.9

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

PARMER US 84 0052-01-028 CPM 52-1-28	BAILEY COUNTY LINE 7TH ST IN FARNELL ACP WITH GROUND RUBBER ADDITIVE	10.211	\$ 2,091,071.00'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					

DUININCK BROS, INC.						
CONTRACT 03920073		TOTALS	2,091,071.00'	.00'	.00'	0.0'

PARMER US 60 0168-03-028 F 639(17)	ECL OF FRIONA CASTRO C/L GR, STRS, FB & ACP	12.183	\$ 8,920,147.65'	211,889.60'	6,397,584.00'	75.4'
CASTRO US 60 0168-04-015 F 639(17)	PARMER C/L DEAF SMITH C/L GR, STRS, FB & ACP	2.415	\$ 1,705,230.65'	2,672.38'	771,141.90'	47.6'
WORK ORDER- 06-18-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-11-90 TIME COMPUTED 07-04-90 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 69					

GILVIN-TERRILL, INC.						
CONTRACT 05900050		TOTALS	10,625,378.30'	214,561.98'	7,168,725.90'	71.0'

PARMER US 60 0168-02-021 F 639(18)	ECL OF BOVINA, NE 1.65 MI W OF MCL OF FRIONA GR, STRS, FB, SALV & REPL BASE, ASB, ACP	12.475	\$ 10,795,844.15'	783,968.27'	3,525,979.70'	34.3'
WORK ORDER- 01-07-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-10-92 TIME COMPUTED 01-23-92 ADDL DAYS GRANTED- PERCENT TIME USED- 18					

AMARILLO ROAD COMPANY						
CONTRACT 12910020		TOTALS	10,795,844.15'	783,968.27'	3,525,979.70'	34.3'

YOAKUM FM 213 0879-01-006 CRP 91(57)S	SH 214, EAST FM 1780 GR, BASE AND TWO CRSE SURF	12.008	\$ 1,554,786.00'	84,802.62'	1,296,901.15'	87.8'
WORK ORDER- 07-17-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-28-91 TIME COMPUTED 08-02-91 ADDL DAYS GRANTED- PERCENT TIME USED- 70					

HIGH PLAINS PAVERS, INC.						
CONTRACT 06910006		TOTALS	1,554,786.00'	84,802.62'	1,296,901.15'	87.8'

		DISTRICT CONTRACT AMOUNT			82,039,956.08	
		DISTRICT ESTIMATES THIS MONTH			3,219,861.82	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			54,174,175.48	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANDREWS NORTH MUSTANG DRIVE		.003	\$ 36,173.00	\$.00	\$.00	.0
US 385						
0228-04-030						
CD 228-4-30 ILLUMINATION						
WORK ORDER- 05-19-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-92					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
INTERNATIONAL HIGHWAY SIGNS, INC.						
CONTRACT 04920059		TOTALS	36,173.00	.00	.00	0.0
ECTOR 0.5 MI EAST OF LOOP 338		5.718	\$ 6,296,669.72	173,641.33	5,789,947.54	96.7
SH 191 MIDLAND COUNTY LINE						
2296-01-031						
CRP 90(382)S GR, STRS, BASE, SURF, SIGNING & ILLUM						
WORK ORDER- 03-25-91	WORK BEGAN- 03-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-91					
CONTRACT WORKING DAYS-	280 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	260 PERCENT TIME USED- 87					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 02910006		TOTALS	6,296,669.72	173,641.33	5,789,947.54	96.7
ECTOR ON IH 20 FROM MONAHANS DRAW BRIDGE		3.144	\$ 121,057.90	\$.00	94,152.17	81.8
IH 20 0.3 MI EAST OF US 385						
0005-13-032						
CL 5-13-32 LANDSCAPE DEVELOPMENT						
WORK ORDER- 04-02-91	WORK BEGAN- 04-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 94					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 02910017		TOTALS	121,057.90	.00	94,835.79	82.4
ECTOR FM 1936		10.431	\$ 1,447,749.27	142,745.53	711,371.13	51.7
IH 20 MONAHANS DRAW						
0004-07-084						
IR 20-1(119)111 REMOVE ACP, RESHP BS, ACP & SAFETY WORK						
WORK ORDER- 03-20-92	WORK BEGAN- 03-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-05-92					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	54 PERCENT TIME USED- 39					
PRICE CONSTRUCTION, INC.						
CONTRACT 02920007		TOTALS	1,447,749.27	142,745.53	711,371.13	51.7
ECTOR 8TH STREET IN ODESSA		.433	\$ 579,712.51	204,384.52	242,507.06	44.0
US 385 US 80						
0228-06-053						
NH 92(8)R GR, ASPH CONC PVMT, C&G, LS DEV & PVMT MKR						
WORK ORDER- 05-26-92	WORK BEGAN- 05-27-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-23-92					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 34					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 03920017		TOTALS	579,712.51	204,384.52	242,507.06	44.0
ECTOR AT GRANDVIEW AVE IN ODESSA		.265	\$ 614,437.60	\$.00	611,946.86	99.9
SH 191						
2296-01-032						
CRP 91(52) M GRADING, BASE, SURFACING & LANDSCAPING						
WORK ORDER- 06-17-91	WORK BEGAN- 07-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	97 PERCENT TIME USED- 97					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 05910045		TOTALS	614,437.60	.00	611,946.86	99.9

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

MIDLAND	IN MIDLAND ON FAIRGROUNDS RD FROM US 80	1.275	\$ 845,153.66'	40,447.23'	267,046.37'	33.2'
MH	WADLEY ST					
8008-06-001						
STP 91(130)UM	GR, STRS, BASE & SURF					
WORK ORDER- 03-24-92	WORK BEGAN- 03-28-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-09-92					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	43 PERCENT TIME USED- 31					
PRICE CONSTRUCTION, INC.						
CONTRACT 02920064			TOTALS	845,153.66'	40,447.23'	267,046.37' 33.2'

MIDLAND	IN MIDLAND AT FM 715	.001	\$ 40,935.00'	9,349.82'	9,349.82'	24.0'
BS 158B						
0463-03-031						
MCSP 463-3-31	TRAFFIC SIGNAL					
WORK ORDER- 00-00-00	WORK BEGAN- 06-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-30-92					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 03920055			TOTALS	40,935.00'	9,349.82'	9,349.82' 24.0'

MIDLAND	0.4 MI E OF FM 1788, N & W	1.092	\$ 542,596.64'	143,975.89'	144,925.89'	28.1'
LP 40	FM 1788					
1718-08-006						
CD 1718-8-6	GR, STRS & SURF					
WORK ORDER- 05-27-92	WORK BEGAN- 05-27-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-22-92					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 16					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03920070			TOTALS	542,596.64'	143,975.89'	144,925.89' 28.1'

MIDLAND	0.3 MI W OF FM 1788	5.851	\$ 4,100,823.03'	448,466.34'	3,440,643.06'	88.3'
SH 191	0.16 MI W OF SH 158					
2296-02-012						
CRP 91(107)S	GR, STRS, BASE, SURF, SIGNING & ILLUM					
WORK ORDER- 11-12-91	WORK BEGAN- 11-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	134 PERCENT TIME USED- 37					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 10910038			TOTALS	4,100,823.03'	448,466.34'	3,440,643.06' 88.3'

MIDLAND	IH 20	4.331	\$ 799,626.37'	24,763.94'	808,955.48'	99.9'
SH 158	4.3 MILES SOUTHEAST					
0463-03-030						
FR 1150(4)	REMOVE ACP, RESHP BS, ACP & SAFETY WORK					
WORK ORDER- 12-12-91	WORK BEGAN- 01-27-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-28-91					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	78 PERCENT TIME USED- 71					
PRICE CONSTRUCTION, INC.						
CONTRACT 11910005			TOTALS	799,626.37'	24,763.94'	808,955.48' 99.9'

MIDLAND	ON FM 1788 AT SP 217	.200	\$ 73,576.05'	1,945.18'	73,933.54'	99.9'
FM 1788						
1718-07-019						
CL 1718-7-19	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-11-91	WORK BEGAN- 02-07-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	52 PERCENT TIME USED- 100					
WALL'S GREEN ENTERPRISES						
CONTRACT 11910034			TOTALS	73,576.05'	1,945.18'	73,933.54' 99.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MICLAND LS 80 C005-03-049 CPM 5-3-49	HALL STREET IH 20 RAMP SEAL COAT	220.522	\$ 2,980,479.44	\$ 605,896.78	\$ 1,602,351.40	56.5
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60 34	WORK BEGAN- 01-31-92 TIME COMPUTED 01-31-92 ADDL DAYS GRANTED- PERCENT TIME USED- 57				
J. H. STRAIN & SONS, INC.						
CONTRACT 11910037		TOTALS	2,980,479.44	605,896.78	1,602,351.40	56.5
PECOS IH 10 0140-01-064 MCSP 140-1-64	0.9 MI SE OF US 290 0.8 MI SE OF US 385/67 TEXTURE SHOULDERS	33.309	\$ 152,340.00	\$ 20,461.27	\$ 149,458.82	100.0
WORK ORDER- 04-10-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	06-09-92 40 18	WORK BEGAN- 04-29-92 TIME COMPUTED 04-26-92 ADDL DAYS GRANTED- PERCENT TIME USED- 45				
D. I. J. CONSTRUCTION, INC.						
CONTRACT 03920038		TOTALS	152,340.00	20,461.27	149,458.82	100.0
PECOS IH 10 0441-07-057 CSR 441-7-57	13.0 MI E OF REEVES C/L NEAR FM 2037 REHAB OF EXIST RD W/MICRO-SURF & ONE CST	14.960	\$ 863,925.11	\$.00	\$.00	.0
PECOS IH 10 0441-07-058 MCSP 441-7-58	REEVES C/L 0.8 MI W OF FM 2037 W OF FT STOCKTON TEXTURE SHOULDERS	24.564	\$ 114,610.15	\$.00	\$.00	.0
WORK ORDER- 05-11-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60 0	WORK BEGAN- 00-00-00 TIME COMPUTED 05-27-92 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
KEYSTONE SERVICES, INC.						
CONTRACT 04920064		TOTALS	978,535.26	.00	.00	0.0
REEVES US 285 0139-05-028 FR 607(18)	IH 20, SOUTH 13.93 MI. NW. OF PECOS C/L REMOVE ACP, RESHP BS, ACP & SAFETY WORK	10.018	\$ 847,544.10	\$ 116,774.84	\$ 303,539.12	37.6
WORK ORDER- 02-25-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	180 68	WORK BEGAN- 03-09-92 TIME COMPUTED 03-12-92 ADDL DAYS GRANTED- PERCENT TIME USED- 38				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 01920050		TOTALS	847,544.10	116,774.84	303,539.12	37.6
REEVES IH 20 0003-06-068 CPM 3-6-68	ETC ETC ETC SEAL COAT FRTG RDS	95.751	\$ 838,867.88	\$ 166,165.20	\$ 526,143.27	66.0
WORK ORDER- 03-31-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60 29	WORK BEGAN- 04-28-92 TIME COMPUTED 04-28-92 ADDL DAYS GRANTED- PERCENT TIME USED- 48				
J. H. STRAIN & SONS, INC.						
CONTRACT 03920035		TOTALS	838,867.88	166,165.20	526,143.27	66.0
REEVES SH 17 C103-01-030 CRP 91(47)S	IH 20 11.6 MILES SOUTH GR, STR, BASE AND SURFACING	11.590	\$ 943,114.57	\$.00	\$ 956,266.38	100.0
WORK ORDER- 06-05-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	180 89	WORK BEGAN- 06-10-91 TIME COMPUTED 06-21-91 ADDL DAYS GRANTED- PERCENT TIME USED- 49				
PRICE CONSTRUCTION, INC.						
CONTRACT 05910018		TOTALS	943,114.57	.00	956,266.38	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
REEVES IH 20 0003-07-036 CSR 3-7-36	1.5 MI W OF PECOS WARD COUNTY LINE LEVEL UP, POYMER SEAL LANES & SEAL SHLDRS	10.877	\$ 1,147,621.70	\$.00	.00	.0
WORK ORDER- 06-23-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 07-09-92 80 ADDL DAYS GRANTED- 0 PERCENT TIME USED-					
JONES BROS. DIRT & PAVING CONTRACTORS, INC. CONTRACT 05920062		TOTALS	1,147,621.70	.00	.00	0.0

REEVES SH 302 0479-01-015 CD 479-1-15	AT US 285 GR, BASE, SURF & PAV MARK	.160	\$ 113,833.50	\$.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 40 ADDL DAYS GRANTED- 0 PERCENT TIME USED-					
JONES BROS. DIRT & PAVING CONTRACTORS, INC. CONTRACT 06920081		TOTALS	113,833.50	.00	.00	0.0

TERRELL US 90 0021-07-043 BR 92(6)	AT SANDERSON CANYON BRIDGE, 4.0 MI E OF PECOS C/L REPLACE BRIDGE & APPROACHES	1.202	\$ 1,381,667.64	170,452.80	280,200.12	21.3
WORK ORDER- 05-20-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-21-92 TIME COMPUTED 06-05-92 120 ADDL DAYS GRANTED- 15 PERCENT TIME USED- 13					
CHEROKEE BRIDGE AND ROAD, INC. CONTRACT 04920005		TOTALS	1,381,667.64	170,452.80	280,200.12	21.3

					DISTRICT CONTRACT AMOUNT	24,882,514.84
					DISTRICT ESTIMATES THIS MONTH	2,269,470.67
					DISTRICT TOTAL ESTIMATES PAID TO DATE	16,013,421.65

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

CONCHO	FM 2134	6.043	\$ 2,864,980.38	\$ 24,451.60	\$ 2,291,074.47	84.1
FM 1929	NE END COLORADO RV BR AT COLEMAN C/L					
1651-08-001						
C 1651-8-1	GR, STRS, FL BASE, 2 CST, PAV MRK & SIGM					
WORK ORDER- 03-11-91	WORK BEGAN- 03-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-27-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED-	202				56
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 01910065		TOTALS	2,864,980.38	24,451.60	2,291,074.47	84.1

CONCHO	13.8 MILES NORTHWEST OF EDEN	260.305	\$ 2,685,001.21	\$ 932,179.26	\$ 1,448,707.09	56.7
US 87	2.8 MILES WEST OF EDEN					
0070-03-044						
CPM 70-3-44	SEAL COAT					
WORK ORDER- 03-09-92	WORK BEGAN- 04-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED-	25				31
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 02920085		TOTALS	2,685,001.21	932,179.26	1,448,707.09	56.7

REAGAN	0.9 MILE WEST OF BIG LAKE	3.403	\$ 2,294,563.55	\$ 6,810.93	\$ 6,810.93	.3
US 67	BIG LAKE					
0076-08-020						
STP 92(27)R	GR, STRS, FLEX BASE, CS, ONE CST & ACP					
WORK ORDER- 06-23-92	WORK BEGAN- 06-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-09-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	310				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 04920051		TOTALS	2,294,563.55	6,810.93	6,810.93	0.3

RUNNELS	GATEWAY ROAD IN WINTERS	3.472	\$ 738,457.24	\$.00	\$.00	.0
US 83	300 FT S OF SH 153					
0034-04-031						
CPM 34-4-31	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
REECE ALBERT, INC.						
CONTRACT 05920066		TOTALS	738,457.24	.00	.00	0.0

SCHLEICHER	FM 1828	12.447	\$ 2,561,493.18	\$.00	\$.00	.0
RM 915	IRION C/L					
1644-02-017						
STP 92(62)R	GR, STRS, FLEX BASE & TWO-ONE CST					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	240				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
RAY FARIS, INC.						
CONTRACT 06920068		TOTALS	2,561,493.18	.00	.00	0.0

SUTTON	15.1 MI WEST OF KIMBLE C/L	15.091	\$ 2,121,469.75	\$ 569,860.04	\$ 1,552,285.63	78.0
IH 10	6.5 MI WEST OF KIMBLE C/L					
0141-06-032						
I 10-3(79)421	TWO ACP COURSES & APPROPRIATE PAV MARK					
WORK ORDER- 03-01-91	WORK BEGAN- 03-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				20
WORKING DAYS CHARGED-	PERCENT TIME USED-	145				121
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 02910004		TOTALS	2,121,469.75	569,860.04	1,552,285.63	78.0

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

TOM GREEN	1.0 MI WEST OF LIPAN CREEK	7.166	\$ 6,949,041.00'	493,709.49'	1,028,120.90'	15.5'
US 87	CONCHO C/L					
0070-02-051						
F 145(26)	GR, STRS, BASE, TWO CST, PAV MARK & SIGN					
WORK ORDER- 04-09-92	WORK BEGAN- 05-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-25-92					
CONTRACT WORKING DAYS-	340 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 8					
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 02920001		TOTALS	6,949,041.00'	493,709.49'	1,028,120.90'	15.5'

TOM GREEN	US 87, SW	1.626	\$ 3,820,923.05'	411,549.00'	648,100.34'	17.8'
RM 584	JOHNSON STREET IN SAN ANGELO					
2574-01-031						
STP 92(13)UM	WDM GR, STRS, ASB, ACP, SIGN, PV MK, SIG					
WORK ORDER- 04-24-92	WORK BEGAN- 05-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-10-92					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 10					
JASCON, INC.						
CONTRACT 03920046		TOTALS	3,820,923.05'	411,549.00'	648,100.34'	17.8'

TOM GREEN	ON CR 263 AT NORTH CONCHO RIVER	.179	\$ 317,541.72'	570.00'	287,106.20'	95.1'
CR						
0907-24-004						
CRP 88(83)BROX	REPLACEMENT OF BRIDGE AND APPROACHES					
WORK ORDER- 09-09-91	WORK BEGAN- 09-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-91					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	88 PERCENT TIME USED- 84					
JASCON, INC.						
CONTRACT 07910038		TOTALS	317,541.72'	570.00'	287,106.20'	95.1'

TOM GREEN	US 67	5.845	\$ 1,522,897.59'	30,736.45'	1,666,460.23'	99.9'
FM 2335	6.2 MILES SOUTH					
2228-01-012						
CRP 90(78)S	GR, STRS, FLEX BASE & TWO CST					
WORK ORDER- 09-27-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	218 PERCENT TIME USED- 92					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 08900006		TOTALS	1,522,897.59'	30,736.45'	1,666,460.23'	99.9'

VAL VERDE	SPUR 297 IN DEL RIO	2.559	\$ 171,427.09'	.00'	.00'	.0'
SP 239	1.6 MILES SW					
0161-01-016						
CPM 161-1-16	ACP OVERLAY					
WORK ORDER- 02-14-92	WORK BEGAN- 06-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-92					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 30					
E. E. HOOD & SONS, INC.						
CONTRACT 01920084		TOTALS	171,427.09'	.00'	.00'	0.0'

VAL VERDE	AT SP 239 IN DEL RIO	.001	\$ 47,336.88'	2,304.80'	46,096.00'	100.0'
US 277						
0299-01-047						
CL 299-1-47	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-18-91	WORK BEGAN- 04-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 70					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 02910060		TOTALS	47,336.88'	2,304.80'	46,096.00'	100.0'

DISTRICT CONTRACT AMOUNT					26,095,132.64	
DISTRICT ESTIMATES THIS MONTH					2,472,171.57	
DISTRICT TOTAL ESTIMATES PAID TO DATE					8,974,761.79	

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

BORDEN FM 612 0682-02-010 CRP 90(83)BRO	AT WEST GAVETT CREEK REPLACE BRIDGE & APPROACHES	.429	\$ 559,636.46	\$ 57,779.81	392,499.45	73.8
WORK ORDER- 11-15-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-19-91 TIME COMPUTED 12-01-91 ADDL DAYS GRANTED- PERCENT TIME USED- 96					
PRICE CONSTRUCTION, INC.						
CONTRACT 10910046		TOTALS	559,636.46	57,779.81	392,499.45	73.8

CALLAHAN IM 20 0006-07-058 IM 20-2(165)300	M FM 604 IN CLYDE 1.6 MI W OF US 283 IN BAIRD RECONST, LIGHT, SAF IMPRV, RECYCLE & ACP	6.283	\$ 5,485,556.76	\$ 447,968.29	970,473.35	18.6
WORK ORDER- 04-03-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-14-92 TIME COMPUTED 04-19-92 ADDL DAYS GRANTED- PERCENT TIME USED- 10					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 03920002		TOTALS	5,485,556.76	447,968.29	970,473.35	18.6

CALLAHAN BI 20-T 0007-12-003 STP 92(25)R	IH 20 (SFR) WEST OF BAIRD IH 20 (SFR) EAST OF BAIRD FABRIC UNDERSEAL & ACP OVERLAY	2.897	\$ 315,110.25	\$.00	.00	.0
WORK ORDER- 05-20-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 06-05-92 ADDL DAYS GRANTED- PERCENT TIME USED- 18					
J. H. STRAIN & SONS, INC.						
CONTRACT 04920062		TOTALS	315,110.25	.00	.00	0.0

HASKELL SH 6 C098-06-015 CPM 98-6-15	KNOX C/L RULE SEAL COAT	15.445	\$ 244,900.89	\$ 112,779.73	249,989.92	100.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-15-92 TIME COMPUTED 05-15-92 ADDL DAYS GRANTED- PERCENT TIME USED- 25					
HIGH PLAINS PAVERS, INC.						
CONTRACT 03920031		TOTALS	244,900.89	112,779.73	249,989.92	100.0

JONES SH 6 C107-01-030 STP 92(23)R	EAST CITY LIMITS EAST SIDE OF SQUARE IN STAMFORD PLANING, FABRIC UNDERSEAL, ACP & PAV MRK	2.129	\$ 325,768.21	\$ 34,273.96	34,273.96	11.0
WORK ORDER- 05-11-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-29-92 TIME COMPUTED 05-27-92 ADDL DAYS GRANTED- PERCENT TIME USED- 8					
CONTRACT PAVING CO.						
CONTRACT 04920012		TOTALS	325,768.21	34,273.96	34,273.96	11.0

JONES FM 3522 0974-08-001 C 974-8-1	FM 1082 APPROX 2.4 MI EAST (CR 298) GR, STRS, FLEX BASE & TWO CST	2.383	\$ 716,364.45	\$ 90,370.79	451,950.05	66.4
WORK ORDER- 01-15-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-17-92 TIME COMPUTED 01-31-92 ADDL DAYS GRANTED- PERCENT TIME USED- 35					
CONTRACT PAVING CO.						
CONTRACT 12910033		TOTALS	716,364.45	90,370.79	451,950.05	66.4

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

KENT	APPROX 1.0 MI E OF FM 1081	.198	\$ 325,242.70'	65,967.75'	67,107.75'	21.7'
FM 2320	AT THE SALT FORK OF THE BRAZOS RIVER					
1248-03-012						
MC 1248-3-12	PLACEMENT OF MBC, CONC RIPRAP & BORROW					
WORK ORDER- 05-07-92	WORK BEGAN- 05-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-23-92					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 15					
J. H. STRAIN & SONS, INC.						
CONTRACT 04920075		TOTALS	325,242.70'	65,967.75'	67,107.75'	21.7'

MITCHELL	NOLAN C/L	8.038	\$ 1,353,826.00'	94,257.26'	302,824.28'	23.5'
US 84	SCURRY C/L					
0053-11-022						
FR 671(25)	RECONST, SAFETY IMPRV & ACP					
WORK ORDER- 03-13-92	WORK BEGAN- 04-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-92					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 31					
RAY FARIS, INC.						
CONTRACT 02920053		TOTALS	1,353,826.00'	94,257.26'	302,824.28'	23.5'

MITCHELL	FM 670 OVERPASS	15.639	\$ 776,829.56'	.00'	.00'	.0'
IH 20	0.2 MI E OF FM 1229					
0005-08-076						
CPM 5-8-76	SLURRY SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	35 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 04920071		TOTALS	776,829.56'	.00'	.00'	0.0'

NOLAN	0.31 MI W OF LP 432	.960	\$ 65,201.00'	2,683.75'	2,683.75'	4.3'
IH 20	0.15 MI E OF LP 432					
0006-02-082						
CL 6-2-82	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 04-09-92	WORK BEGAN- 06-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-25-92					
CONTRACT WORKING DAYS-	614 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 9					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 03920057		TOTALS	65,201.00'	2,683.75'	2,683.75'	4.3'

NOLAN	ETC VARIOUS LOCATIONS IN DISTRICT	1.213	\$ 170,028.00'	7,160.62'	7,160.62'	4.4'
IH 20	ETC					
0006-03-106	ETC					
CD 6-3-106	UPGRADE GUARD FENCE AND BRIDGE RAIL					
WORK ORDER- 06-02-92	WORK BEGAN- 06-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-92					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 8					
JOHN COPELAND ENTERPRISES, INC.						
CONTRACT 04920027		TOTALS	170,028.00'	7,160.62'	7,160.62'	4.4'

NOLAN	SH 70 (STA 985+35)	345.086	\$ 2,291,331.90'	568,483.03'	1,105,124.08'	50.7'
BI 20-M	IH 20 (STA 1019+46)					
0006-15-018						
CPM 6-15-18	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 01-24-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-92					
CONTRACT WORKING DAYS-	55 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 44					
J. H. STRAIN & SONS, INC.						
CONTRACT 11910035		TOTALS	2,291,331.90'	568,483.03'	1,105,124.08'	50.7'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SCLRRY 2 MI S OF HERMLEIGH		19.205	\$ 555,828.82	\$.00	\$.00	.0
US 84 BU 84-G						
G053-09-054						
CPM 53-9-54 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- 36	PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 03920075		TOTALS	555,828.82	.00	.00	0.0
STONEWALL OLD GLORY		9.185	\$ 2,376,586.64	\$ 66,859.68	\$ 1,792,293.86	79.3
US 380 ASPERMONT						
Q106-06-022						
FR 561(10) RECONST, ADD SHLDRS, EXT STRS, SAF TREAT						
WORK ORDER- 10-30-91	WORK BEGAN- 11-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 216	PERCENT TIME USED- 59					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 10910006		TOTALS	2,376,586.64	66,859.68	1,792,293.86	79.3
TAYLOR SH 36 (SO 11TH) IN ABILENE		1.844	\$ 431,650.24	\$ 10,454.59	\$ 441,068.23	100.0
FM 1750 LP 322						
1655-01-013						
CRP 90(372)M WDN, GR, FB, ACP, STRS, STORM SEWER, C&G						
TAYLOR SH 36 (SO 11TH) IN ABILENE		.001	\$ 765,118.87	\$ 17,176.47	\$ 787,158.77	100.0
FM 1750 LP 322						
1655-01-015						
HES 000S(647) WDN, CONT LT TURN LN & SAFETY TREAT STRS						
WORK ORDER- 02-28-91	WORK BEGAN- 04-04-91					
DATE WORK COMPLETED- 06-04-92	TIME COMPUTED 04-04-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 42					
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 82					
PRICE CONSTRUCTION, INC.						
CONTRACT 01910003		TOTALS	1,196,769.11	27,631.06	1,228,227.00	100.0
TAYLOR MAPLE ST		2.104	\$ 11,593,796.71	\$ 255,536.20	\$ 5,667,906.89	51.4
LP 322 INTER OF US 83/84, BU 83-D IN ABILENE						
2398-01-022						
CRP 91(33)M GR, STRS, BASE & SURF						
WORK ORDER- 06-07-91	WORK BEGAN- 06-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 558	PERCENT TIME USED- 23					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 04910036		TOTALS	11,593,796.71	255,536.20	5,667,906.89	51.4
TAYLOR BU 83-D (TREADWAY BLVD)		2.887	\$ 612,005.87	\$ 25,789.76	\$ 25,789.76	4.4
SH 36 LP 322 IN ABILENE						
0181-01-044						
STP 92(24)R FABRIC UNDERSEAL & ACP OVERLAY						
WORK ORDER- 05-20-92	WORK BEGAN- 06-25-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 0					
PRICE CONSTRUCTION, INC.						
CONTRACT 04920008		TOTALS	612,005.87	25,789.76	25,789.76	4.4
TAYLOR AT LP 355 & MP RR OVERPASS		.440	\$ 304,908.20	\$.00	\$.00	.0
US 83						
0033-06-078						
BH 92(23) REPLACEMENT OF BRIDGE BENTS 2 & 5						
WORK ORDER- 06-16-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 178	PERCENT TIME USED- 0					
GIBSON & ASSOCIATES, INC.						
CONTRACT 05920048		TOTALS	304,908.20	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
TAYLOR	AT FM 707	.001	\$ 32,686.00	\$.00	31,853.50	99.9
BI 20-Q						
0006-19-001						
C 6-19-1	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-18-91	WORK BEGAN- 12-05-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-04-91					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 65					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
	CONTRACT 10910018	TOTALS	32,686.00	.00	31,853.50	99.9
		DISTRICT CONTRACT AMOUNT			29,302,377.53	
		DISTRICT ESTIMATES THIS MONTH			1,857,541.69	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			12,330,158.22	

* 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	\$ 346,085.35	\$ 1,033,871.49	30.5
MH	FM 3470 & CHANTZ DR TO SH 195					
8257-09-001						
STP 90(302)UM	MDN GR, STRS & SURF					
WORK ORDER- 02-25-92	WORK BEGAN- 03-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 16					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 01920007		TOTALS	3,569,575.09	346,085.35	1,033,871.49	30.5

BELL	SP 290 IN TEMPLE	186.872	\$ 1,536,565.36	\$ 92,242.65	\$ 210,057.29	14.3
H 35	FALLS C/L (FRTG RD)					
0015-04-055						
CPM 15-4-55	SEAL COAT					
WORK ORDER- 02-10-92	WORK BEGAN- 04-28-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JOE RICHARDS, INC.						
CONTRACT 01920033		TOTALS	1,536,565.36	92,242.65	210,057.29	14.3

BELL	WILLOW SPRINGS RD IN KILLEEN	17.607	\$ 220,008.00	\$ 56,131.71	\$ 56,131.71	26.8
US 190	1.0 MI E OF NOLANVILLE					
0231-03-087						
MC 231-3-87	REPL WIRE WITH ANTI-FIRE ANT INSULATION					
WORK ORDER- 05-11-92	WORK BEGAN- 06-04-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 04920041		TOTALS	220,008.00	56,131.71	56,131.71	26.8

BELL	IN BELTON ON AVE C AT NO NAME CREEK	.111	\$ 239,467.80	\$ 2,463.82	\$ 2,463.82	1.0
CS						
0909-36-049						
BR 89(305)OX	REPL BR & APPRS					
WORK ORDER- 06-03-92	WORK BEGAN- 06-24-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 04920048		TOTALS	239,467.80	2,463.82	2,463.82	1.0

BELL	IN KILLEEN ON ROY REYNOLDS DR	1.663	\$ 1,949,960.46	.00	.00	.0
MH	FROM BU 190-F TO FM 439					
8261-09-001						
STP 92(32)UM	GR, STRS & SURF					
WORK ORDER- 06-18-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05920047		TOTALS	1,949,960.46	.00	.00	0.0

BELL	AT ATSF RR OVERPASS & IH 35 OVERPASS	.001	\$ 93,000.00	.00	\$ 77,857.20	99.7
SH 53	(ADAMS AVE) IN TEMPLE					
C184-03-027						
MC 184-3-27	CLEANING & PAINTING EXISTING STRS					
WORK ORDER- 10-28-91	WORK BEGAN- 11-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
WASHINGTON INTERNATIONAL INSURANCE COMPANY						
CONTRACT 09910025		TOTALS	93,000.00	.00	77,857.20	99.7

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

BELL	IH 35 AT BELTON	3.528	\$ 3,680,287.30'	60,273.04'	2,794,527.79'	79.9'
FM 93	BELTON EAST CITY					
1835-02-020						
CRP 89(78)S	GRADING, STRUCTURES & SURFACING					
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS- 285	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED- 232	PERCENT TIME USED- 79					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 11900006		TOTALS	3,680,287.30'	60,273.04'	2,794,527.79'	79.9'

BELL	AT INT WITH SH 53 IN TEMPLE	.001	\$ 109,110.80'	.00'	105,461.87'	99.9'
IH 35						
0015-14-087						
CL 15-14-87	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-22-91	WORK BEGAN- 03-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 100					
GAINES LANDSCAPING						
CONTRACT 12900040		TOTALS	109,110.80'	.00'	105,461.87'	99.9'

BOSQUE	ON CR 111 @ N PRONG MERIDIAN CR, SW OF INTER WITH FM 1473	.394	\$ 794,740.70'	.00'	.00'	.0'
CR						
0909-28-008						
BR 89(306)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- 105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 06920022		TOTALS	794,740.70'	.00'	.00'	0.0'

FALLS	AT LITTLE POND CREEK	.188	\$ 429,722.01'	4,957.10'	89,718.38'	21.9'
FM 1671						
1656-02-013						
BR 90(101)OF	REPL BR & APPRS					
WORK ORDER- 00-00-00	WORK BEGAN- 03-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-92					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 26					
UNIVERSAL BRIDGE CONST. CO., INC.						
CONTRACT 01920052		TOTALS	429,722.01'	4,957.10'	89,718.38'	21.9'

FALLS	ETC VARIOUS LIMITS IN DISTRICT 9	15.167	\$ 1,131,592.96'	325,427.12'	718,286.29'	66.8'
SH 6	ETC					
0049-03-049	ETC					
CPM 49-3-49	SEAL COAT & 1 1/4" ACP OVERLAY					
WORK ORDER- 05-08-92	WORK BEGAN- 05-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-11-92					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 62					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04920024		TOTALS	1,131,592.96'	325,427.12'	718,286.29'	66.8'

HAMILTON	HAMILTON	35.229	\$ 148,038.80'	3,087.50'	3,087.50'	2.1'
US 281	HICO					
0251-01-037						
MC 251-1-37	GUARD FENCE					
WORK ORDER- 06-02-92	WORK BEGAN- 06-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-92					
CONTRACT WORKING DAYS- 55	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 7					
JOHN COPELAND ENTERPRISES, INC.						
CONTRACT 04920068		TOTALS	148,038.80'	3,087.50'	3,087.50'	2.1'

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

HILL	IH 35M	7.638	\$ 3,660,471.91	\$ 866,361.60	\$ 3,114,116.29	89.5'
	IH 35E ELLIS C/L					
	0048-09-019					
	IR 35E-4(171)371					
	CONC PVMT REPAIR & OVERLAY PVMT					
WORK ORDER-	02-06-92	WORK BEGAN-	02-07-92			
DATE WORK COMPLETED-		TIME COMPUTED	02-22-92			
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	73	PERCENT TIME USED-	61			
DUININCK BROS, INC.						
CONTRACT 01920048		TOTALS	3,660,471.91	866,361.60	3,114,116.29	89.5'

HILL	3.0 MI S OF ITASCA	227.747	\$ 1,751,323.00	\$.00	\$.00	.0'
	SH 81 JOHNSON C/L					
	0014-05-028					
	CPM 14-5-28					
	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			
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 02920036		TOTALS	1,751,323.00	.00	.00	0.0'

HILL	ETC MCLENNAN COUNTY LINE	3.0	\$ 404,892.86	\$ 111,879.08	\$ 111,879.08	30.2'
	IH 35 ETC MI S OF HILLSBORO, ETC.					
	0014-07-068 ETC					
	MC 14-7-68					
	REFLECTORIZED PAVEMENT MARKINGS					
WORK ORDER-	06-17-92	WORK BEGAN-	06-25-92			
DATE WORK COMPLETED-		TIME COMPUTED	07-03-92			
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
WISCONSIN CENTURY FENCE COMPANY						
CONTRACT 05920014		TOTALS	404,892.86	111,879.08	111,879.08	30.2'

HILL	WEST OF WHITE ROCK CREEK	6.020	\$ 2,791,811.42	\$ 177,390.53	\$ 1,310,723.98	49.4'
	SH 22 SH 171					
	0121-03-044					
	FR 516(14)					
	GR, STRS, FLEX BASE & TWO CST					
WORK ORDER-	09-25-91	WORK BEGAN-	10-02-91			
DATE WORK COMPLETED-		TIME COMPUTED	10-11-91			
CONTRACT WORKING DAYS-	255	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	105	PERCENT TIME USED-	41			
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 08910042		TOTALS	2,791,811.42	177,390.53	1,310,723.98	49.4'

HILL	AT INTCHG WITH SH 22	.301	\$ 142,747.54	\$.00	\$ 132,701.03	97.8'
	IH 35					
	0014-24-036					
	CL 14-24-36					
	LANDSCAPE DEVELOPMENT					
WORK ORDER-	01-09-92	WORK BEGAN-	02-12-92			
DATE WORK COMPLETED-		TIME COMPUTED	01-25-92			
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	34	PERCENT TIME USED-	85			
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 12910029		TOTALS	142,747.54	.00	132,701.03	97.8'

LIMESTONE	END OF FM 1245, 3.8 MI E OF SH 14, E	.654	\$ 952,892.20	\$.00	\$.00	.0'
	FM 1245 NAVASOTA RIVER					
	2394-02-005					
	A 2394-2-5					
	GR, STRS & SURF					
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00			
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
MCMHORTER CONTRACTORS, INC.						
CONTRACT 06920053		TOTALS	952,892.20	.00	.00	0.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
LIMESTONE ON CR 314 AT NO NAMECREEK (PLUMMERS)		.528	\$ 785,329.50'	58,827.69'	638,923.43'	85.6'
CR 0909-40-008 CRP 88(118)BROX REPL BR & APPRS						
WORK ORDER- 09-10-91	WORK BEGAN- 09-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-91					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 136	PERCENT TIME USED- 76					
LESTER RODGERS COMPANY, INC.						
CONTRACT 08910025		TOTALS	785,329.50'	58,827.69'	638,923.43'	85.6'

MCLENNAN SH 6		2.666	\$ 2,232,350.21'	.00'	2,211,653.69'	100.0'
FM 3476 FM 2063						
0015-21-001						
A 15-21-1	GR, STRS & SURF					
WORK ORDER- 02-12-91	WORK BEGAN- 03-05-91					
DATE WORK COMPLETED- 06-09-92	TIME COMPUTED 02-28-91					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 204	PERCENT TIME USED- 57					

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

YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910031		TOTALS	2,232,350.21'	.00'	2,211,653.69'	100.0'

MCLENNAN AT LP 340		.794	\$ 438,315.40'	218,009.81'	282,299.43'	67.7'
US 77						
0209-01-044						
MC 209-1-44	INTCHG SAFETY LIGHTING					
WORK ORDER- 02-25-92	WORK BEGAN- 05-15-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-92					
CONTRACT WORKING DAYS- 85	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 18					
MICA CORPORATION						
CONTRACT 01920039		TOTALS	438,315.40'	218,009.81'	282,299.43'	67.7'

MCLENNAN IH 35, 2.0 MI N OF LORENA, NE		5.496	\$ 1,061,862.29'	21,579.04'	125,461.73'	12.5'
FM 3148 US 77 IN ROBINSON						
3233-01-006						
STP 91(134)R	ADDITIONAL BASE & SURFACING					
WORK ORDER- 03-16-92	WORK BEGAN- 03-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-92					
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 31					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 02920011		TOTALS	1,061,862.29'	21,579.04'	125,461.73'	12.5'

MCLENNAN N OF FM 1695		2.213	\$ 767,101.80'	325,318.96'	522,444.99'	71.6'
US 84 1600' S OF SH 6						
0055-08-068						
FR 601(27)	REHAB PVMT & SAFETY WORK					
WORK ORDER- 03-27-92	WORK BEGAN- 04-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-92					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 62					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02920050		TOTALS	767,101.80'	325,318.96'	522,444.99'	71.6'

MCLENNAN FM 2416, N		2.217	\$ 184,660.48'	43,982.99'	43,982.99'	25.0'
FM 2188 US 84						
2397-01-005						
MC 2397-1-5	BASE OVERLAY & SURF					
WORK ORDER- 05-11-92	WORK BEGAN- 06-09-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-92					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 36					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04920030		TOTALS	184,660.48'	43,982.99'	43,982.99'	25.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCLENNAN FALLS CO LINE		8.471	\$ 1,648,637.21	\$ 2,375.00	\$ 2,375.00	.1
US 77 SHAMROCK ST IN ROBINSON						
0209-01-045						
STP 92(29)R ACP OVERLAY & SAFETY WORK						
WORK ORDER- 05-20-92	WORK BEGAN- 06-29-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 11					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04920044		TOTALS	1,648,637.21	2,375.00	2,375.00	0.1
MCLENNAN 10.0 MI E OF WACO		5.855	\$ 2,161,963.95	\$.00	\$.00	.0
SH 31 HILL CO LINE						
0162-01-069						
CD 162-1-69 WDN, GR & 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					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06920027		TOTALS	2,161,963.95	.00	.00	0.0
MCLENNAN AT WHITE ROCK CREEK		.411	\$ 856,730.50	\$.00	\$.00	.0
FM 933						
0209-07-027						
BH 92(12) REHABILITATE BRIDGE AND APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
A. K. GILLIS & SONS, INC.						
CONTRACT 06920065		TOTALS	856,730.50	.00	.00	0.0
MCLENNAN 1.4 MI N OF LORENA		7.879	\$ 1,848,240.84	\$ 173,218.81	\$ 1,315,753.35	74.9
IH 35 WACO S CITY LIMITS						
0015-01-135						
IR 35-4(170)323 REHAB PYMT, STRS & SFTY WK						
WORK ORDER- 09-25-91	WORK BEGAN- 10-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 08910009		TOTALS	1,848,240.84	173,218.81	1,315,753.35	74.9
MCLENNAN ON CR 315 AT NORTH COW BAYOU		.090	\$ 159,983.72	\$ 38,112.63	\$ 134,768.16	88.7
CR						
0909-22-041						
CRP 88(126)BROX REPL BR & APPRS						
WORK ORDER- 11-18-91	WORK BEGAN- 12-02-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-04-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 10910027		TOTALS	159,983.72	38,112.63	134,768.16	88.7
MCLENNAN AT LP 340(S LOOP DR)IN BELLMEAD		.005	\$ 239,871.00	\$ 9,364.48	\$ 96,656.33	42.4
US 84						
0162-01-070						
MC 162-1-70 TRAFFIC SIGNALS						
WORK ORDER- 01-03-92	WORK BEGAN- 03-25-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
STRIPING TECHNOLOGY, INC.						
CONTRACT 12910026		TOTALS	239,871.00	9,364.48	96,656.33	42.4

DISTRICT CONTRACT AMOUNT 35,991,255.11
DISTRICT ESTIMATES THIS MONTH 2,937,088.91
DISTRICT TOTAL ESTIMATES PAID TO DATE 15,135,202.82

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** ANDERSON ON CR 335 AT NECHES RIVER		.191	\$ 388,491.65	\$ 109,839.85	\$ 214,999.72	58.2
CR 0910-08-016 BR 88(138)OX						
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-10-92	WORK BEGAN- 04-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
LONGVIEW BRIDGE, INC.						
CONTRACT 01920018		TOTALS	388,491.65	109,839.85	214,999.72	58.2
***** ANDERSON 0.1 MI E OF US 79 S OF PALESTINE, N & E		4.595	\$ 15,626,604.52	\$ 52,343.00	\$ 9,154,116.86	61.6
LP 256 0520-09-018 CRP 90(28)M						
US 79 N OF PALESTINE GR, STRS, FL BS, ACP, CONC PAV, ILLUM & SGNS						
WORK ORDER- 03-06-91	WORK BEGAN- 03-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
T. L. JAMES & COMPANY, INC.						
CONTRACT 02910042		TOTALS	15,626,604.52	52,343.00	9,154,116.86	61.6
***** ANDERSON FM 860, N & E		5.665	\$ 1,362,925.80	\$.00	\$.00	.0
FM 837 1666-03-004 CSR 1666-3-4						
SH 19 AT BRADFORD WDN/RECONSTR GR, STRS, FL BS & TCST						
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					
ADAMS BROTHERS, INC.						
CONTRACT 06920079		TOTALS	1,362,925.80	.00	.00	0.0
***** ANDERSON AT OLD ELKHART RD		.500	\$ 28,682.00	\$ 1,099.15	\$ 8,479.70	31.1
LP 256 0520-09-030 CL 520-9-30						
LANDSCAPE ESTABLISHMENT						
WORK ORDER- 11-22-91	WORK BEGAN- 12-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10910054		TOTALS	28,682.00	1,099.15	8,479.70	31.1
***** CHEROKEE US 69 IN JACKSONVILLE		1.524	\$ 1,809,800.20	\$ 123,846.41	\$ 576,295.72	33.5
US 79 0206-04-030 HES 0005(608)						
NANCE ST WIDEN GR, STRS, ACP, SIGNALS & PAV MARK						
WORK ORDER- 02-25-92	WORK BEGAN- 03-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
SIMON TRAYLOR & SONS, INC.						
CONTRACT 12910006		TOTALS	1,809,800.20	123,846.41	576,295.72	33.5
***** GREGG US 80, N		25.527	\$ 1,552,523.20	\$ 93,615.46	\$ 93,615.46	6.3
FM 3272 3465-02-007 CPM 3465-2-7						
WALKER ST IN WHITE OAK MICRO SURFACING & PAVEMENT MARKERS						
WORK ORDER- 03-24-92	WORK BEGAN- 06-29-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 3					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 02920080		TOTALS	1,552,523.20	93,615.46	93,615.46	6.3

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

GREGG	AIRLINE ROAD IN LONGVIEW, E	.638	\$ 247,516.75	\$ 59,985.50	\$ 74,407.92	31.6
LP 281	0.3 MI W OF US 259					
2642-01-024						
MCSP 2642-1-24	GR, FL BS & TCST FOR LT TN LNS & SF WK					
WORK ORDER- 05-11-92	WORK BEGAN- 05-20-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-92					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 27					
REYNOLDS & KAY, INC.						
CONTRACT 04920078		TOTALS	247,516.75	59,985.50	74,407.92	31.6

GREGG	SP 502, N	4.058	\$ 6,358,143.96	\$ 44,264.49	\$ 3,919,082.78	64.8
LS 259	UPSHUR C/L					
C392-03-023						
F 642(11)	WDN/RECONST GR,STRS,FB,ACP,SGN & PV MRK					
WORK ORDER- 06-14-90	WORK BEGAN- 07-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	310 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	228 PERCENT TIME USED- 74					
NETHERTON COMPANY, INC.						
CONTRACT 05900002		TOTALS	6,358,143.96	44,264.49	3,919,082.78	64.8

GREGG	US 80, NORTH	1.009	\$ 974,027.57	\$ 76,390.45	\$ 76,390.45	8.2
LP 485	US 271 IN GLADEWATER					
3290-02-004						
NH 92(5)R	WDN/RECONSTR GR,STRS, FL BS,ACP & PV MKS					
WORK ORDER- 06-04-92	WORK BEGAN- 06-08-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-92					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 5					
H. H. HOWARD & SONS, INC.						
CONTRACT 05920005		TOTALS	974,027.57	76,390.45	76,390.45	8.2

GREGG	AT FM 2208 IN LONGVIEW	.472	\$ 2,865,387.87	\$ 95,084.58	\$ 2,263,985.28	83.1
LP 281						
2642-01-020						
CRP 89(121)M	GR, STR, FL BS, ACP, ILLUM, SGN & PAV MK					
WORK ORDER- 09-18-89	WORK BEGAN- 09-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-04-89					
CONTRACT WORKING DAYS-	280 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	269 PERCENT TIME USED- 95					
THE PORTER CO., INC						
CONTRACT 08890053		TOTALS	2,865,387.87	95,084.58	2,263,985.28	83.1

GREGG	AT SH 31 & SPUR 63	.201	\$ 65,440.00	\$ 2,170.75	\$ 49,908.90	80.2
SP 63						
0138-08-014						
CL 138-8-14	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 10-05-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-90					
CONTRACT WORKING DAYS-	614 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	511 PERCENT TIME USED- 83					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09900019		TOTALS	65,440.00	2,170.75	49,908.90	80.2

GREGG	AT FM 2204 & AT KILGORE ST	.231	\$ 102,336.68	\$ 627.08	\$ 87,063.17	89.5
US 259						
0138-01-067						
CL 138-1-67	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-21-91	WORK BEGAN- 11-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-07-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46 PERCENT TIME USED- 77					
MALL'S GREEN ENTERPRISES						
CONTRACT 10910019		TOTALS	144,761.16	627.08	127,335.76	92.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GREGG SH 300 1385-02-012 F 1160(2) WDM GR, STM SWR, C & G, FB, ACP & PV MRK		1.864	\$ 2,982,485.79'	94,640.39'	1,653,566.68'	58.3'
WORK ORDER- 12-12-90	WORK BEGAN- 12-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-28-90					
CONTRACT WORKING DAYS- 260	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 149	PERCENT TIME USED- 57					
THE PORTER CO., INC						
CONTRACT 11900005		TOTALS	2,982,485.79'	94,640.39'	1,653,566.68'	58.3'
HENDERSON FM 59 0458-01-016 CRP 89(110)BRS REPLACE BRIDGE & APPROACHES		1.089	\$ 1,496,319.71'	44,179.23'	1,442,607.07'	98.4'
WORK ORDER- 09-14-90	WORK BEGAN- 10-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-90					
CONTRACT WORKING DAYS- 190	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 183	PERCENT TIME USED- 96					
ADAMS BROTHERS, INC.						
CONTRACT 08900025		TOTALS	1,496,319.71'	44,179.23'	1,442,607.07'	98.4'
HENDERSON FM 2636 0646-06-004 CRP 89(113)BRO REPLACE BRIDGES & APPROACHES		1.537	\$ 2,288,548.03'	163,023.72'	1,064,313.10'	48.9'
WORK ORDER- 12-02-91	WORK BEGAN- 12-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-91					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 39					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 10910042		TOTALS	2,288,548.03'	163,023.72'	1,064,313.10'	48.9'
RUSK FM 2867 2917-01-005 CRP 90(383)S WDM/RECONSTR GR,STRS,FLEX BS,TCST &PV MK		14.168	\$ 2,463,082.69'	90,556.60'	2,048,784.78'	87.7'
WORK ORDER- 03-29-91	WORK BEGAN- 04-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-91					
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 59					
JORDAN PAVING CORPORATION						
CONTRACT 02910009		TOTALS	2,463,082.69'	90,556.60'	2,048,784.78'	87.7'
RUSK SH 64 0245-08-036 MA-FR 423(24) WIDEN GR, STRS, FB & ACP FOR SHLDRS		9.276	\$ 4,611,686.32'	15,324.48'	4,625,114.26'	100.0'
WORK ORDER- 05-08-89	WORK BEGAN- 05-23-89					
DATE WORK COMPLETED- 06-16-92	TIME COMPUTED 05-24-89					
CONTRACT WORKING DAYS- 285	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 329	PERCENT TIME USED- 113					
THE PORTER CO., INC						
CONTRACT 04890005		TOTALS	4,611,686.32'	15,324.48'	4,625,114.26'	100.0'
RUSK US 259 0138-05-040 NH 92(32)R PV REPAIR, SC, ACP O/L, SF WK & PV MKS		9.496	\$ 1,850,209.35'	562,477.47'	717,659.97'	40.8'
WORK ORDER- 05-12-92	WORK BEGAN- 05-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-28-92					
CONTRACT WORKING DAYS- 85	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 14					
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 04920045		TOTALS	1,850,209.35'	562,477.47'	717,659.97'	40.8'

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

RUSK	0.1 MI SW OF FM 1251,	7.989	\$ 5,275,124.43	\$ 532,878.24	\$ 4,924,095.43	98.2
SH 43	2.3 MI SW OF FM 2658					
0207-02-021						
FR 481(23)	WDN/RECONST GR, STRS, FB, ACP & PAV MRKS					
WORK ORDER- 08-31-90	WORK BEGAN- 09-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08900002		TOTALS	5,275,124.43	532,878.24	4,924,095.43	98.2

SMITH	YAN ZANDT C/L, E	6.625	\$ 4,736,617.31	\$ 309,809.88	\$ 851,679.79	18.9
IH 20	1.9 MI W OF FM 849					
0495-04-040						
IR 20-6(69)543	RAMP&SAF WK, CRCP REPAIR, ACP O/L & PV MK					
WORK ORDER- 03-05-92	WORK BEGAN- 03-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 35					
ADAMS BROTHERS, INC. MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 01920003		TOTALS	4,736,617.31	309,809.88	851,679.79	18.9

SMITH	0.2 MI N OF ACKER TAP RD, S	.732	\$ 1,056,634.00	\$ 81,469.76	\$ 363,183.89	36.1
FM 848	FM 346 IN WHITEHOUSE					
1151-01-007						
STP 91(105)RM	WDN GR, STR, BS, C&G, ACP, PAV MRK & TRAF SIG					
WORK ORDER- 03-04-92	WORK BEGAN- 03-12-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
CCE, INC.						
CONTRACT 01920053		TOTALS	1,056,634.00	81,469.76	363,183.89	36.1

SMITH	ON CR 246 AT CANEY CREEK	.094	\$ 146,334.25	\$ 38,593.37	\$ 49,537.37	35.6
CR						
0910-16-029						
BR 88(151)OX	REPLACE BRIDGE AND APPROACHES					
RUSK	ON CR 1114 AT RABBIT CREEK RELIEF	.056	\$ 20,661.20	\$ 9,930.06	\$ 13,891.56	70.7
CR						
0910-42-009						
BR 88(145)OX	CONSTRUCT ROADWAY					
RUSK	ON CR 1114 AT RABBIT CREEK	.120	\$ 202,413.10	\$ 24,064.93	\$ 167,122.86	86.9
CR						
0910-42-011						
CRP 88(145)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 03-09-92	WORK BEGAN- 03-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 56					
LONGVIEW BRIDGE, INC.						
CONTRACT 02920022		TOTALS	369,408.55	72,588.36	230,551.79	65.6

SMITH	0.5 MI NE OF FM 2015, NE	6.735	\$ 563,101.64	\$.00	\$.00	.0
US 271	0.8 MI SW OF IH 20 (NBL ONLY)(SECTIONS)					
0165-01-064						
CPM 165-1-64	MILL & INLAY ACP 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					
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 05920030		TOTALS	563,101.64	.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
SMITH LP 323 IN TYLER, S TYLER SCL (0.1 MI S OF GRANDE BLVD)		1.786	\$ 2,031,792.45	\$ 187,192.64	\$ 1,860,327.93	96.6
FM 2493						
0191-03-006						
CRP 90(29)S	WDN GR, STRS, STM SEM, C&G, ACP & PAV MK					
WORK ORDER- 10-24-90	WORK BEGAN- 10-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-09-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 27					
WORKING DAYS CHARGED-	PERCENT TIME USED- 102					
REYNOLDS & KAY, INC.						
CONTRACT 09900025		TOTALS	2,031,792.45	187,192.64	1,860,327.93	96.6
VAN ZANDT US 80, S SH 19 IH 20		149.734	\$ 1,772,851.43	\$ 476,888.88	\$ 598,905.88	35.5
0108-01-015						
CPM 108-1-15	SEAL COAT					
WORK ORDER- 02-05-92	WORK BEGAN- 05-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-21-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 01920034		TOTALS	1,772,851.43	476,888.88	598,905.88	35.5
VAN ZANDT AT NECHES RIVER & NECHES RIVER RELIEF		.345	\$ 730,894.60	\$ 18,833.37	\$ 357,639.29	51.5
FM 314						
0745-01-011						
BR 90(33)	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 02-20-92	WORK BEGAN- 02-27-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-07-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
MCHORTER CONTRACTORS, INC.						
CONTRACT 01920062		TOTALS	730,894.60	18,833.37	357,639.29	51.5
VAN ZANDT SH 243(FORMERLY FM 1654) IN CANTON, S		9.047	\$ 6,694,888.56	\$ 11,558.06	\$ 11,558.06	.1
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 04920003		TOTALS	6,694,888.56	11,558.06	11,558.06	0.1
VAN ZANDT KAUFMAN C/L, E		17.858	\$ 1,759,152.54	\$.00	\$.00	.0
IH 20	0.1 MI E OF SH 19					
0495-02-039						
CD 495-2-39	PLANING, ACP, MICROSURFACING & PAV MARK					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BUSTER PAVING CO., INC.						
CONTRACT 05920064		TOTALS	1,759,152.54	.00	.00	0.0
MOOD RAINS C/L NEAR ALBA, SE		12.563	\$ 2,855,875.07	\$ 484,237.18	\$ 1,332,207.35	49.1
US 69	SH 37 IN MINEOLA					
0203-05-026						
FR 153(9)	SF WK, LT TN BAYS, PLANING, ACP & PAV MRKGS					
WORK ORDER- 03-20-92	WORK BEGAN- 04-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
BUSTER PAVING CO., INC.						
CONTRACT 02920052		TOTALS	2,855,875.07	484,237.18	1,332,207.35	49.1

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

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

WOOD	CR 4530 AT CATER HILL, SE	4.337	\$ 889,238.16	\$ 144,659.18	\$ 346,599.58	41.0
FM 2869	FM 2088					
2958-01-009						
STP 92(3)R	SAF WK, WDN/RECONSTR FL BS,2CST & PV MKS					
WORK ORDER- 04-22-92	WORK BEGAN- 04-28-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-08-92					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 38					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 03920062		TOTALS	889,238.16	144,659.18	346,599.58	41.0

WOOD	0.1 MI E OF US 69 IN MINEOLA, E	104.571	\$ 2,160,604.84	\$ 400,825.70	\$ 1,227,030.95	59.7
US 80	0.2 MI E OF FM 3056					
0096-01-036						
CPM 96-1-36	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 03-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-11-92					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 16					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 11910012		TOTALS	2,160,604.84	400,825.70	1,227,030.95	59.7

		DISTRICT CONTRACT AMOUNT			78,012,820.15	
		DISTRICT ESTIMATES THIS MONTH			4,350,409.86	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			40,214,444.35	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA SP 278 (DENMAN AVE) IN LUFKIN BU 69-J BU 59-G (TIMBERLAND DR)		3.754	\$ 12,000.00	\$.00	\$.00	.0
0200-01-054 MC 200-1-54 INTERCONNECT SIGNALS & INSTALL DETECTORS						
ANGELINA IN LUFKIN AT VARIOUS INTERSECTIONS ON VA SH 94, BU 69-J AND FM 58		.001	\$ 86,571.50	\$.00	\$.00	.0
0911-38-025 OOC 911-38-25 INTERCONNECT SIGNALS & INSTALL DETECTORS						
WORK ORDER- 06-18-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-92					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
V. C. HUFF, INC.						
CONTRACT 05920013		TOTALS	98,571.50	.00	.00	0.0
ANGELINA SP 278 (DENMAN AVE) LP 266 SH 94 (FRANK AVE) IN LUFKIN		.473	\$ 9,000.00	\$.00	\$.00	.0
0176-10-007 MC 176-10-7 INTERCONNECT SIGNALS & INSTALL DETECTORS						
ANGELINA IN LUFKIN AT VARIOUS INTERSECTIONS ON VA LP 266		.001	\$ 47,220.50	\$.00	\$.00	.0
0911-38-026 OOC 911-38-26 INTERCONNECT SIGNALS & INSTALL DETECTORS						
WORK ORDER- 06-18-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-92					
CONTRACT WORKING DAYS-	35 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
D. W. CONSTRUCTION COMPANY						
CONTRACT 05920053		TOTALS	56,220.50	.00	.00	0.0
ANGELINA SH 103 FM 1669 1.8 MI NORTH (END OF FM 1669)		15.058	\$ 78,046.94	\$.00	\$.00	.0
0336-09-004 MC 336-9-4 SEAL COAT						
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					
MKW CONSTRUCTION, INCORPORATED						
CONTRACT 06920087		TOTALS	78,046.94	.00	.00	0.0
ANGELINA 0.08 MI E OF LIVE OAK ST IN LUFKIN FM 1271 0.59 MI WEST		.585	\$ 304,149.11	56,854.50	219,643.43	76.0
1406-01-017 CD 1406-1-17 WDNG, ACP LEVEL UP, ACP OVERLAY & C & G						
WORK ORDER- 09-09-91	WORK BEGAN- 10-02-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 83					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 08910066		TOTALS	304,149.11	56,854.50	219,643.43	76.0
ANGELINA SPUR 278 BU 59-G HUMASON ST IN LUFKIN		4.187	\$ 1,998,104.68	35,975.07	499,560.50	26.3
0176-02-077 HES 000S(660) PLANNING, STORM SEW, C & G, SURF, TRAF SIG						
WORK ORDER- 01-03-92	WORK BEGAN- 01-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-19-92					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 28					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 11910004		TOTALS	1,998,104.68	35,975.07	499,560.50	26.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HOUSTON 3.5 MI S OF LOVELADY		117.288	\$ 875,356.47	\$ 24,976.91	\$ 815,912.33	100.0
SH 19 0.2 MI N OF TRINITY COUNTY LINE						
0109-06-032						
CPM 109-6-32 SEAL COAT						
WORK ORDER- 03-12-92		WORK BEGAN- 04-28-92				
DATE WORK COMPLETED- 06-18-92		TIME COMPUTED 04-28-92				
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 12		PERCENT TIME USED- 30				
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02920083		TOTALS	875,356.47	24,976.91	815,912.33	100.0
HOUSTON LP 304		18.952	\$ 669,019.74	\$.00	\$.00	.0
SH 7 RATCLIFF						
0336-01-031						
CPM 336-1-31 ACP OVERLAY						
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				
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 05920035		TOTALS	669,019.74	.00	.00	0.0
NACOGDOCHES 0.1 MI W OF CUSHING		1.718	\$ 1,066,733.65	\$ 105,529.84	\$ 429,475.97	42.3
SH 204 0.1 MI E OF FM 2783						
0450-04-029						
STP 91(96)R WIDEN CROWN TO 52' CURB & GUTTER SECTION						
WORK ORDER- 03-16-92		WORK BEGAN- 03-20-92				
DATE WORK COMPLETED-		TIME COMPUTED 04-01-92				
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 30				
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 02920018		TOTALS	1,066,733.65	105,529.84	429,475.97	42.3
NACOGDOCHES LITTLE LOCO BAYOU		.381	\$ 901,019.57	\$ 163,583.51	\$ 202,194.83	23.6
SH 21 LITTLE LOCO BAYOU RELIEF						
0118-06-044						
STP 92(4)R WIDEN GRAD, STR, BASE & SURF						
WORK ORDER- 04-24-92		WORK BEGAN- 05-20-92				
DATE WORK COMPLETED-		TIME COMPUTED 05-10-92				
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 23		PERCENT TIME USED- 13				
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03920063		TOTALS	901,019.57	163,583.51	202,194.83	23.6
NACOGDOCHES VARIOUS LOCATIONS IN NACOGDOCHES COUNTY		8.195	\$ 101,080.50	\$ 66,907.07	\$ 66,907.07	69.6
SH 7 ETC						
0059-01-042 ETC						
MC 59-1-42 INTERCONNECT SIGNALS & INSTALL DETECTORS						
WORK ORDER- 05-20-92		WORK BEGAN- 06-02-92				
DATE WORK COMPLETED-		TIME COMPUTED 06-05-92				
CONTRACT WORKING DAYS- 35		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 57				
Y. C. HUFF, INC.						
CONTRACT 04920015		TOTALS	101,080.50	66,907.07	66,907.07	69.6
NACOGDOCHES SH 21 (MAIN ST)		4.446	\$ 97,664.50	\$ 43,622.00	\$ 43,622.00	47.0
BU 59-F LP 224 (STALLINGS DR) IN NACOGDOCHES						
0175-08-033						
MC 175-8-33 INTERCONNECT SIGNALS & INSTALL DETECTORS						
WORK ORDER- 05-12-92		WORK BEGAN- 06-01-92				
DATE WORK COMPLETED-		TIME COMPUTED 05-28-92				
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 44				
D. W. CONSTRUCTION COMPANY						
CONTRACT 04920057		TOTALS	178,864.50	48,644.65	48,644.65	28.6
NACOGDOCHES IN NACOGDOCHES AT VARIOUS INTERSECTIONS ON BU 59-F		.001	\$ 81,200.00	\$ 5,022.65	\$ 5,022.65	6.5
VA						
0911-08-014						
OOC 911-8-14 INTERCONNECT SIGNALS & INSTALL DETECTORS						
WORK ORDER- 05-12-92		WORK BEGAN- 06-01-92				
DATE WORK COMPLETED-		TIME COMPUTED 05-28-92				
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 44				

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

NACOGDOCHES	ETC VARIOUS LOCATIONS	9.702	\$ 864,225.36	\$.00	\$.00	.0
US 59	ETC					
0176-01-069	ETC					
CPM 176-1-69	PLANE SURFACE					
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					
THE PORTER CO., INC						
CONTRACT 06920036		TOTALS	864,225.36	.00	.00	0.0

NACOGDOCHES	BUTT STREET	.792	\$ 245,301.01	\$.00	\$.00	.0
FM 1275	LP 224, IN NACOGDOCHES					
1407-01-015						
STP 92(78)R	PLANE EXIST ACP AND ACP OVERLAY					
NACOGDOCHES	0.6 MI S OF SH 21 (EAST)	1.314	\$ 295,488.22	\$.00	\$.00	.0
LP 224	SH 7 (EAST)					
2560-01-046						
NH 92(68)R	PLANE EXIST SURF & ACP OVERLAY					
NACOGDOCHES	0.14 MI SW OF US 259	.270	\$ 57,452.00	\$.00	\$.00	.0
US 59	0.13 MI NE OF US 259					
2560-01-047						
CPM 2560-1-47	PLANE SURFACE & ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 06920056		TOTALS	598,241.23	.00	.00	0.0

NACOGDOCHES	0.1 MI NORTH OF SH 204	6.174	\$ 65,953.39	\$.00	\$.00	.0
US 259	RUSK C/L					
0138-06-032						
MC 138-6-32	SEAL COAT					
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					
MKW CONSTRUCTION, INCORPORATED						
CONTRACT 06920086		TOTALS	65,953.39	.00	.00	0.0

NACOGDOCHES	6.1 MI SW OF GARRISON	4.090	\$ 4,864,470.98	242,928.15	2,441,668.74	52.8
US 59	0.7 MI SW OF APPELEBY					
0175-07-042						
F 201(30)	WDN GR, STRS & SURF					
WORK ORDER- 11-22-91	WORK BEGAN- 12-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-91					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	64 PERCENT TIME USED- 30					
CCE, INC.						
CONTRACT 10910039		TOTALS	4,864,470.98	242,928.15	2,441,668.74	52.8

POLK	AT SP RR N OF LIVINGSTON	.001	\$ 39,650.00	475.00	36,527.50	96.9
US 59						
0176-05-111						
CL 176-5-111	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-15-91	WORK BEGAN- 03-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 35					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01910046		TOTALS	39,650.00	475.00	36,527.50	96.9

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

POLK 1.2 MI N OF PINEY CREEK		3.831	\$ 1,698,050.13	\$ 229,108.03	\$ 1,659,697.95	99.9
US 59 FM 357						
0176-04-060 REHAB CONC PAV, FLEX BS & ACP						
FR 134(32)						
WORK ORDER- 04-04-91	WORK BEGAN- 06-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 46					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 03910005		TOTALS	1,698,050.13	229,108.03	1,659,697.95	99.9

POLK 0.4 MI S OF BU 59-J		8.970	\$ 1,152,746.04	\$ 555,753.40	\$ 555,753.40	50.7
US 59 TRINITY RIVER BRIDGE (SB LANES IN SECTS)						
0177-01-066 ACP OVERLAY						
CPM 177-1-66						
WORK ORDER- 05-19-92	WORK BEGAN- 06-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					
JONES G. FINKE INC.						
CONTRACT 04920081		TOTALS	1,152,746.04	555,753.40	555,753.40	50.7

POLK 0.3 MI E OF US 59		11.642	\$ 79,497.30	\$.00	\$.00	.0
US 287 TYLER C/L						
0341-03-024 SEAL COAT						
MC 341-3-24						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MKW CONSTRUCTION, INCORPORATED						
CONTRACT 06920085		TOTALS	79,497.30	.00	.00	0.0

POLK CHOATES CREEK		1.361	\$ 2,302,192.22	\$ 351,993.93	\$ 1,533,782.24	70.1
LS 59 US 190						
0177-01-064 CONSTRUCT ONE-WAY FRONTAGE ROADS						
F 134(33)						
WORK ORDER- 09-25-91	WORK BEGAN- 10-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
SMITH & CO.						
CONTRACT 08910007		TOTALS	2,302,192.22	351,993.93	1,533,782.24	70.1

SABINE FM 1(S)		15.027	\$ 79,082.18	\$.00	\$.00	.0
SH 103 SH 21						
0336-08-018 SEAL COAT						
MC 336-8-18						
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					
MKW CONSTRUCTION, INCORPORATED						
CONTRACT 06920084		TOTALS	79,082.18	.00	.00	0.0

SAN AUGUSTINE SABINE COUNTY LINE		94.720	\$ 864,071.34	\$.00	\$.00	.0
FM 1 SH 21						
0064-04-027 SEAL COAT						
CPM 64-4-27						
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					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 02920035		TOTALS	864,071.34	.00	.00	0.0

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

SAN AUGUSTINE	FM 3279	7.802	\$ 2,912,667.92	\$ 129,887.81	1,645,671.28	59.4
SH 103	US 96					
0336-07-035						
FR 1094(14)	WIDEN GRAD, STR, BASE & SURF					
WORK ORDER- 12-12-90	WORK BEGAN- 02-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 28					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
THE PORTER CO., INC						
CONTRACT 11900039		TOTALS	2,912,667.92	129,887.81	1,645,671.28	59.4

SAN AUGUSTINE	SABINE COUNTY LINE	4.750	\$ 1,368,438.91	\$ 48,738.89	396,191.73	30.4
US 96	SH 103					
0809-04-033						
FR 327(19)	WIDEN GRADING, STRS, BASE & SURFACING					
WORK ORDER- 02-23-92	WORK BEGAN- 03-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-08-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
CCE, INC.						
CONTRACT 12910023		TOTALS	1,368,438.91	48,738.89	396,191.73	30.4

SHELBY	AT VARIOUS LOCATIONS	5.036	\$ 577,250.45	\$.00	.00	.0
SH 7						
0059-03-015	ETC					
CPM 59-3-15	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					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 06920075		TOTALS	577,250.45	.00	.00	0.0

SHELBY	SCL OF TENAHA	2.891	\$ 2,792,051.95	\$ 34,514.03	2,762,091.29	100.0
US 96	0.1 MI S OF AT&SF RR O/P					
0063-06-053						
F 159(17)	GR, STRS, BS & SURF					
WORK ORDER- 12-08-89	WORK BEGAN- 12-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
CCE, INC.						
CONTRACT 11890005		TOTALS	2,792,051.95	34,514.03	2,762,091.29	100.0

TRINITY	AT TANTABOGUE CREEK & AT TANTABOGUE SLOUGH	.718	\$ 1,112,362.53	\$.00	446,833.50	42.3
SH 19						
0109-07-038						
BRF 470(8)	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 05-21-90	WORK BEGAN- 06-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
ZACK BURKETT CO.						
CONTRACT 04900051		TOTALS	1,112,362.53	.00	446,833.50	42.3

		DISTRICT CONTRACT AMOUNT			27,698,119.09	
		DISTRICT ESTIMATES THIS MONTH			2,095,870.79	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			13,760,556.41	

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

BRAZORIA	IN PEARLAND FR	WESTMINISTER ST	2.360	\$ 36,700.00	\$ 1,633.96	\$ 8,929.96	25.6
FM 518	DIXIE-FARM RD						
0976-02-063							
CL 976-2-63	LANDSCAPE ESTABLISHMENT						
WORK ORDER- 02-19-92		WORK BEGAN- 03-25-92					
DATE WORK COMPLETED-		TIME COMPUTED 03-06-92					
CONTRACT WORKING DAYS-	512	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	99	PERCENT TIME USED- 19					
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.							
CONTRACT 01920017			TOTALS	36,700.00	1,633.96	8,929.96	25.6

BRAZORIA	IN BRAZORIA AT GAINES ST		.002	\$ 44,065.00	\$ 316.35	\$ 36,465.27	87.1
SH 36							
0188-04-032							
MC 188-4-32	TRAFFIC SIGNAL W/SFTY LTG						
WORK ORDER- 03-13-92		WORK BEGAN- 04-06-92					
DATE WORK COMPLETED-		TIME COMPUTED 04-13-92					
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26	PERCENT TIME USED- 65					
HEIN ELECTRIC COMPANY							
CONTRACT 02920016			TOTALS	44,065.00	316.35	36,465.27	87.1

BRAZORIA	SH 288		1.941	\$ 2,686,608.32	\$ 568,803.37	\$ 939,857.69	36.8
FM 3507	FM 521						
0178-11-001							
A 178-11-1	GR, STRS, BASE & SURF						
WORK ORDER- 05-27-92		WORK BEGAN- 05-12-92					
DATE WORK COMPLETED-		TIME COMPUTED 05-23-92					
CONTRACT WORKING DAYS-	190	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15	PERCENT TIME USED- 8					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04920021			TOTALS	2,686,608.32	568,803.37	939,857.69	36.8

BRAZORIA	CR 810		7.897	\$ 4,636,496.71	\$ 239,387.08	\$ 239,387.08	5.4
FM 1301	FM 1459						
1412-02-010							
STP 92(26)R	BS REP, O/L, SHLDR PAV & BR REPL						
WORK ORDER- 05-11-92		WORK BEGAN- 06-11-92					
DATE WORK COMPLETED-		TIME COMPUTED 05-27-92					
CONTRACT WORKING DAYS-	355	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12	PERCENT TIME USED- 3					
DURHOOD GREENE CONSTRUCTION CO.							
CONTRACT 04920049			TOTALS	4,636,496.71	239,387.08	239,387.08	5.4

BRAZORIA	SH 35		1.474	\$ 737,626.88	\$ 30,303.67	\$ 704,580.62	99.9
SP 28	6TH ST IN DANBURY						
0178-07-008							
CRP 91(9)S	STRS, BS REPAIR, CSB, FLEX BS, ACP & PAV MKS						
BRAZORIA	OYSTER CREEK		3.355	\$ 1,847,984.67	\$ 60,310.75	\$ 705,011.43	40.1
FM 523	FM 1495						
1003-01-070							
CRP 91(11)S	BS, ACP, OVERLAY & PAV MARK						
WORK ORDER- 06-28-91		WORK BEGAN- 07-11-91					
DATE WORK COMPLETED-		TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	72	PERCENT TIME USED- 45					
JONES G. FINKE INC.							
CONTRACT 05910047			TOTALS	2,585,611.55	90,614.42	1,409,592.05	57.3

HARRIS	DISTRICT-WIDE (IN GALVESTON & BRAZORIA)		.001	\$ 1,120,591.54	\$.00	\$.00	.0
VA	COUNTIES AT VARIOUS LOCATIONS)						
C912-00-027							
CD 912-00-27	CULV EXP						

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

GALVESTON FM 2351 1844-02-012 CD 1844-2-12	IN FRIENDSWOOD FR 1700 FT SOUTH 800 FT NORTH OF GREENBRIAR DR ENLARGE DRAINAGE STRUCTURES	.250	\$ 351,035.24	.00	.00	.0
GALVESTON FM 2351 1844-02-013 STP 92(58)R	BRAZORIA C/L S OF FM 518 SUBGR WID, SHLDR PAV & S.E.T.	1.437	\$ 1,110,209.33	.00	.00	.0
BRAZORIA FM 2917 2938-02-017 STP 92(57)R	2.76 MI W OF FM 2004 FM 2004 BS REP, O/L & SHLDR PAV	2.760	\$ 2,041,600.05	.00	.00	.0
WORK ORDER- 06-23-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-09-92					
CONTRACT WORKING DAYS-	338 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

J. D. ABRAMS, INC.						
CONTRACT 05920039		TOTALS	4,623,436.16	.00	.00	0.0

BRAZORIA FM 1301 0188-07-003 CRP 91(34)S	SH 35 SH 36 BS & ACP OVERLAY	.606	\$ 303,371.26	.00	271,507.82	94.2
BRAZORIA FM 1301 1412-02-009 CRP 91(34)S	SH 36 CO RD 810 BS, ACP & PV MRK	3.163	\$ 1,385,271.90	855.00	1,290,022.64	98.0
WORK ORDER- 07-30-91	WORK BEGAN- 07-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	108 PERCENT TIME USED- 80					

JONES G. FINKE INC.						
CONTRACT 06910033		TOTALS	1,688,643.16	855.00	1,561,530.46	97.3

BRAZORIA FM 1495 0587-01-047 MC 587-1-47	AT INTRACOASTAL WATERWAY REPAIR N APPR OF EXIST SWING BR	.055	\$ 177,707.96	.00	.00	.0
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					

STEELE CONTRACTORS, INC.						
CONTRACT 06920024		TOTALS	177,707.96	.00	.00	0.0

BRAZORIA BS 288B ETC 0111-09-026 ETC CPM 111-9-26	VARIOUS LOCATIONS IN DISTRICT 1-1/2" ACP O/L	27.767	\$ 2,269,153.49	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

DURMOOD GREENE CONSTRUCTION CO.						
CONTRACT 06920028		TOTALS	2,269,153.49	.00	.00	0.0

BRAZORIA SH 36 ETC 0188-06-047 ETC CPM 188-6-47	VARIOUS LOCATIONS PLANING, SEAL COAT, ACP AND PAVEMENT MARKINGS	12.267	\$ 522,103.70	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

HUBCO, INC.						
CONTRACT 06920072		TOTALS	522,103.70	.00	.00	0.0

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BRAZORIA	AT NEM BAYOU	.209	\$ 536,592.06	38,687.72	425,057.12	83.3
FM 2917						
2938-02-016						
CRP 91(55)S	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 10-11-91	WORK BEGAN- 10-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED- 48	72				
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 08910020		TOTALS	536,592.06	38,687.72	425,057.12	83.3

BRAZORIA	AT INTRACOASTAL WATERWAY	.055	\$ 245,844.00	.00	81,985.00	35.1
FM 1495						
0587-01-046						
MC 587-1-46	BR REHAB					
WORK ORDER- 10-02-91	WORK BEGAN- 10-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-18-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
STEELE CONTRACTORS, INC.						
CONTRACT 08910061		TOTALS	245,844.00	.00	81,985.00	35.1

BRAZORIA	AT MARY'S CREEK	.043	\$ 227,207.40	.00	13,955.50	6.4
SH 35						
0178-02-059						
CD 178-2-59	ADD BOX CULVERTS					
GALVESTON	AT MOSES BAYOU	.188	\$ 203,941.85	.00	186,541.47	96.2
FM 2004						
1911-01-012						
CD 1911-1-12	INSTALL BOX CULVERT					
WORK ORDER- 09-12-91	WORK BEGAN- 10-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-28-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	43				
WORKING DAYS CHARGED-	PERCENT TIME USED- 28	12				
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 08910069		TOTALS	431,149.25	.00	200,496.97	48.9

BRAZORIA	IN LAKE JACKSON ON SH 288, SH 332 & FM 2004 AT SELECTED LOCATIONS	.001	\$ 44,474.00	1,610.25	9,471.50	22.4
YA						
0912-31-041						
CL 912-31-41	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 01-09-92	WORK BEGAN- 01-28-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	512				
WORKING DAYS CHARGED-	PERCENT TIME USED- 26	135				
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 12910012		TOTALS	44,474.00	1,610.25	9,471.50	22.4

FORT BEND	HARRIS C/L	5.108	\$ 5,647,103.95	369,140.80	2,142,342.64	39.9
SH 6	US 90A					
1685-06-015						
F 637(32)	GR, STRS, BS & SURF					
WORK ORDER- 02-05-92	WORK BEGAN- 02-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-21-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300				
WORKING DAYS CHARGED-	PERCENT TIME USED- 20	60				
JONES G. FINKE INC.						
CONTRACT 01920046		TOTALS	5,647,103.95	369,140.80	2,142,342.64	39.9

FORT BEND	N OF OYSTER CREEK	5.963	\$ 16,053,795.03	810,424.86	4,731,252.68	31.0
SH 99	S OF FM 1093					
3510-04-002						
C 3510-4-2	GR, STRS & SURF					
WORK ORDER- 04-01-92	WORK BEGAN- 04-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	240				
WORKING DAYS CHARGED-	PERCENT TIME USED- 13	30				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02920003		TOTALS	16,053,795.03	810,424.86	4,731,252.68	31.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
***** CONTRACT 02920014 *****						
FORT BEND	SP 529 SW OF ROSENBERG	32.190	\$ 424,988.84	\$ 33,244.97	401,154.98	100.0
US 59	HARRIS C/L (MN LNS & RAMPS)					
0027-12-075						
MC 27-12-75	REPL PYMT MRKRS & THERMOPLASTIC STRIPING					
WORK ORDER- 03-09-92	WORK BEGAN- 03-20-92					
DATE WORK COMPLETED- 06-09-92	TIME COMPUTED 03-25-92					
CONTRACT WORKING DAYS- 69	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 52					
KINSEL INDUSTRIES, INC.						
CONTRACT 02920014		TOTALS	424,988.84	33,244.97	401,154.98	100.0
***** CONTRACT 03920014 *****						
FORT BEND	AT FLAT BANK DRIVE	.001	\$ 36,479.48	\$ 2,451.00	2,451.00	7.0
SH 6						
0192-01-064						
NH 92(1)	TRAFFIC SIGNAL W/SAFETY LIGHTING					
FORT BEND	AT HARLEM RD	.001	\$ 28,698.76	\$ 25,399.27	25,399.27	93.1
FM 1093						
1258-03-031						
MC 1258-3-31	TRAFFIC SIGNAL W/SAFETY LIGHTING					
FORT BEND	IN ROSENBERG AT AIRPORT AVE	.001	\$ 28,698.76	\$ 19,630.43	25,046.45	91.8
FM 2218						
2093-01-011						
MC 2093-1-11	TRAFFIC SIGNAL W/SFTY LTG					
WORK ORDER- 04-16-92	WORK BEGAN- 05-29-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-92					
CONTRACT WORKING DAYS- 70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 21					
HEIN ELECTRIC COMPANY						
CONTRACT 03920014		TOTALS	93,877.00	47,480.70	52,896.72	59.3
***** CONTRACT 04910035 *****						
FORT BEND	0.4 MI S OF FM 1093	6.236	\$ 27,269,180.58	\$ 755,856.94	11,205,470.96	43.2
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- 2					
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 34					
H. B. ZACHRY COMPANY						
CONTRACT 04910035		TOTALS	27,269,180.58	755,856.94	11,205,470.96	43.2
***** CONTRACT 04920054 *****						
FORT BEND	AT GEORGE'S SLOUGH	.110	\$ 568,000.00	\$ 2,375.00	2,375.00	.4
US 90A						
0027-08-122						
STP 92(22)R	REPLACE BRIDGES					
WORK ORDER- 06-03-92	WORK BEGAN- 06-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-19-92					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 3					
H. B. ZACHRY COMPANY						
CONTRACT 04920054		TOTALS	568,000.00	2,375.00	2,375.00	0.4
***** CONTRACT 05910005 *****						
BRAZORIA	3.5 MI S OF FORT BEND C/L	2.000	\$ 692,046.54	\$ 1,691.76	624,813.89	95.0
SH 36	5.5 MI S OF FORT BEND C/L					
0188-03-016						
FR 1146(6)	BS, ACP & OVERLAY					
FORT BEND	MCL OF NEEDVILLE	1.455	\$ 390,166.65	\$ 17,283.40	334,438.90	90.4
FM 360	SH 36					
0527-06-013						
CRP 91(54)S	BS REP & OVERLAY					
FORT BEND	US 59	2.735	\$ 1,289,475.18	\$.00	1,004,861.60	82.0
FM 762	FM 2759					
0543-03-039						
CRP 91(53)S	BS REP & OVERLAY					
WORK ORDER- 06-27-91	WORK BEGAN- 07-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS- 196	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 161	PERCENT TIME USED- 82					
JONES G. FINKE INC.						
CONTRACT 05910005		TOTALS	2,371,688.37	18,975.16	1,964,114.39	87.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FORT BEND FM 1092		2.275	\$ 10,556,592.08	.00	.00	.0
FM 3345 FM 2234						
3420-01-004						
STP 92(51)MM						
HIDEN GRADING, STRUCTURES, BASE & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	390 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 05920038		TOTALS	10,556,592.08	.00	.00	0.0
FORT BEND US 90A		2.910	\$ 389,759.11	.00	.00	.0
FM 762 FM 1640						
C543-03-040						
CPM 543-3-40						
SEAL COAT & 1-1/2" ACP O/L						
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					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 06920025		TOTALS	389,759.11	.00	.00	0.0
FORT BEND LEXINGTON AVE		3.939	\$ 9,287,470.17	223,134.52	7,776,388.71	88.1
SH 6 FM 1092						
0192-01-034						
F 637(12)						
GR STRS SURF ADDL LA						
WORK ORDER- 10-09-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	312 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	281 PERCENT TIME USED- 90					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 08900021		TOTALS	9,287,470.17	223,134.52	7,776,388.71	88.1
FORT BEND FM 1236		3.503	\$ 1,735,841.04	3,129.24	897,641.80	54.5
FM 442 SH 36						
0838-02-015						
CRP 91(88)S						
BS REP & OVERLAY, SHLDR PAV & SFTY END TR						
WORK ORDER- 10-11-91	WORK BEGAN- 10-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-91					
CONTRACT WORKING DAYS-	155 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	92 PERCENT TIME USED- 59					
JONES G. FINKE INC.						
CONTRACT 08910056		TOTALS	1,735,841.04	3,129.24	897,641.80	54.5
FORT BEND US 59 SW		5.782	\$ 19,737,145.35	567,265.05	5,920,727.31	31.5
SH 99 0.2 MI N OF US 90A						
3510-04-003						
C 3510-4-3						
GR, STRS & SURF FOR 4 LN CONT ACCESS HWY						
WORK ORDER- 00-00-00	WORK BEGAN- 01-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-18-92					
CONTRACT WORKING DAYS-	324 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 21					
H. B. ZACHRY COMPANY						
CONTRACT 11910022		TOTALS	19,897,924.35	640,894.91	6,299,119.75	33.3
GALVESTON IN TEXAS CITY ON FM 1764 & ON SH 146 AT		.001	\$ 243,459.65	35,525.25	103,146.63	44.5
VA SELECTED LOCATIONS						
0912-73-028						
C_M 912-73-28						
LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-24-92	WORK BEGAN- 04-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-11-92					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 100					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 01920061		TOTALS	243,459.65	35,525.25	103,146.63	44.5

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* CONTRACT IDENTIFICATION AND INFORMATION						

GALVESTON	0.29 MI S OF FM 1765	2.271	\$ 5,232,106.40	\$ 63,069.48	\$ 3,123,907.05	62.8
SH 3	0.73 MI S OF FM 519					
0051-03-059						
CRP 90(50)M	WIDEN GR, STRS & SURFACE					
WORK ORDER- 07-03-91	WORK BEGAN- 07-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
GLENN-MADE CONTRACTOR'S, INC.						
CONTRACT 05910004		TOTALS	5,232,106.40	63,069.48	3,123,907.05	62.8

GALVESTON	BRAZORIA C/L	5.387	\$ 4,499,833.68	\$ 626,101.61	\$ 2,625,023.18	61.4
SH 6	FM 1764					
0192-04-075						
FR 598(13)	BS REPAIR, ACP OVERLAY & PAV WIDENING					
WORK ORDER- 06-27-91	WORK BEGAN- 09-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 05910031		TOTALS	4,499,833.68	626,101.61	2,625,023.18	61.4

GALVESTON	IN GALVESTON FR	.990	\$ 131,804.80	\$ 513.00	\$ 117,718.53	94.0
SP 342	STEWART RD					
0051-08-012						
C 51-8-12	LANDSCAPE DEVELOPMENT					
WORK ORDER- 06-17-91	WORK BEGAN- 07-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
GULF COAST LANDSCAPE SERVICES, INC.						
CONTRACT 05910043		TOTALS	131,804.80	513.00	117,718.53	94.0

GALVESTON	FM 646	.965	\$ 3,574,242.24	\$.00	\$.00	.0
FM 517	IH 45					
0978-01-020						
STP 92(45)UM	GR, BS, SURF & STRS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BROWN & ROOT, INC.						
CONTRACT 05920006		TOTALS	3,574,242.24	.00	.00	0.0

GALVESTON	AVENUE R	5.459	\$ 1,171,578.46	\$.00	\$.00	.0
FM 517	9TH STREET					
0978-02-041						
CPM 978-2-41	WIDEN & ACP O/L					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 06920031		TOTALS	1,171,578.46	.00	.00	0.0

GALVESTON	AT PORT INDUSTRIAL BOULEVARD	.098	\$ 289,618.70	\$.00	\$.00	.0
IH 45						
0500-01-102						
CD 500-1-102	CONC PVMT, CSB & RET WALL FOR U-TURN					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
GLENN FUQUA, INC.						
CONTRACT 06920051		TOTALS	2,360,230.16	.00	.00	0.0

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GALVESTON	EAST END OF CAUSEWAY BRIDGE		5.053	\$ 1,191,120.56	\$.00	\$.00	.0
IH 45	59TH STREET						
0500-01-105							
CPM 500-1-105	SEAL COAT & 1-1/2" ACP O/L						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						

JONES G. FINKE INC.							
	CONTRACT 06920073	TOTALS		1,191,120.56	.00	.00	0.0

GALVESTON	IN SANTA FE AT FM 1764		.001	\$ 27,572.00	720.08	25,714.10	100.0
SH 6							
0192-04-077							
NC 192-4-77	LUMINAIRE STANDARDS						
WORK ORDER- 00-00-00	WORK BEGAN- 01-14-92						
DATE WORK COMPLETED- 06-08-92	TIME COMPUTED 12-24-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 90						

RANDALL ELECTRIC, INC.							
	CONTRACT 08910015	TOTALS		27,572.00	720.08	25,714.10	100.0

GALVESTON	FM 518		.264	\$ 1,245,871.61	42,099.00	252,638.00	21.3
FM 528	E OF WINDING WAY						
0981-02-009							
CRP 91(18)MX	GR, BS, SURF, STRS						
GALVESTON	BRAZORIA C/L		4.260	\$ 10,879,768.87	345,571.81	4,229,476.40	40.9
FM 528	FM 518						
1414-01-011							
CRP 91(18)MX	GR, BS, SURF & STRS						
BRAZORIA	SH 35		1.179	\$ 3,110,359.58	64,836.26	1,091,317.84	36.9
FM 528	GALVESTON C/L						
1414-02-007							
CRP 91(10)M	GR, STRS & CONC PAVEMENT						
WORK ORDER- 10-11-91	WORK BEGAN- 10-24-91						
DATE WORK COMPLETED-	TIME COMPUTED 10-27-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 17						

J. D. ABRAMS, INC.							
	CONTRACT 08910039	TOTALS		15,236,000.06	452,507.07	5,573,432.24	38.5

GALVESTON	AT GALVESTON CAUSEWAY		.001	\$ 360,730.80	\$.00	\$.00	.0
IH 45							
0500-01-104							
CD 500-1-104	CHANGEABLE MESSAGE SIGNS						
WORK ORDER- 09-19-91	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 12-19-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 18						

MICA CORPORATION							
	CONTRACT 08910050	TOTALS		360,730.80	.00	.00	0.0

GALVESTON	COUNTYWIDE AT VARIOUS LOCATIONS		.001	\$ 336,623.40	22,374.15	334,899.54	99.9
VA							
C912-73-030							
MC 912-73-30	BASE AND/OR PAVEMENT REPAIR						
WORK ORDER- 09-09-91	WORK BEGAN- 09-30-91						
DATE WORK COMPLETED-	TIME COMPUTED 09-25-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 30						
WORKING DAYS CHARGED-	PERCENT TIME USED- 99						

UNIVERSAL SERVICES CO., INC.							
	CONTRACT 08910065	TOTALS		336,623.40	22,374.15	334,899.54	99.9

CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
GALVESTON IN TEXAS CITY AT 14TH, 21ST, 25TH, 29TH, 31ST & 34TH STREETS			.001	\$ 357,479.20	\$ 45,741.83	\$ 267,396.26	78.7
FM 1764							
1607-01-030							
HES 000S(658) IMPROVE TRAF SIGNALS, INTERCONNECT SIGLS							
WORK ORDER- 01-03-92							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			150				
WORKING DAYS CHARGED-			92				
PRO ELECTRIC COMPANY, INC.							
CONTRACT 11910008			TOTALS	357,479.20	45,741.83	267,396.26	78.7
GALVESTON 593' S OF WHISPERING PINES IN FRIENDSWOOD 51' W OF COUNTRYSIDEDRIVE (IN SECTIONS)			.521	\$ 698,383.50	\$.00	\$ 612,414.27	92.3
FM 518							
0976-03-056							
CRP 89(290)MX NOISE WALLS							
WORK ORDER- 12-29-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			96				
WORKING DAYS CHARGED-			63				
BRYAN CONSTRUCTION COMPANY							
CONTRACT 12890012			TOTALS	698,383.50	.00	612,414.27	92.3
GALVESTON 0.27 MI S OF FM 1764 0.30 MI N OF FM 1765			.975	\$ 1,904,133.20	\$ 368,071.10	\$ 1,481,393.13	81.9
SH 3							
0051-03-052							
CRP 90(49)M WIDEN GR, STRS & SURF							
WORK ORDER- 01-15-91							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			240				
WORKING DAYS CHARGED-			189				
GLENN-MADE CONTRACTOR'S, INC.							
CONTRACT 12900004			TOTALS	1,904,133.20	368,071.10	1,481,393.13	81.9
GALVESTON 0.115 MI N OF FM 2004 FM 2004 (SB FRONTAGE ROAD)			.115	\$ 90,347.22	\$ 15,294.70	\$ 22,220.73	25.8
IH 45							
0500-04-080							
CC 500-4-80 ADD RIGHT TURN LANE & ADVANCE SIGNING							
GALVESTON 0.564 MI W OF IH 45 0.077 MI W OF IH 45			.486	\$ 675,901.32	\$ 83,287.38	\$ 282,446.04	44.0
FM 1764							
1607-02-011							
CC 1607-2-11 RECONST GR, STRS & SURF							
GALVESTON 0.401 MI S OF IH 45, N, NW & NE IH 45			.656	\$ 544,482.63	\$ 71,953.68	\$ 189,685.33	36.6
FM 2004							
1911-01-013							
CC 1911-1-13 RECONSTR GR, STRS & SURF							
WORK ORDER- 02-25-92							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			180				
WORKING DAYS CHARGED-			93				
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 12910032			TOTALS	1,310,731.17	170,535.76	494,352.10	39.7
HARRIS WEST OF NEWCASTLE 0.2 MILES EAST OF SHEPHERD			2.745	\$ 40,122,761.80	\$ 561,780.96	\$ 33,682,301.45	88.5
US 59							
0027-13-133							
F 514(88) GR, STRS, BASE & PVMT							
WORK ORDER- 03-23-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			1,190				
WORKING DAYS CHARGED-			777				
J. D. ABRAMS, INC.							
CONTRACT 01900001			TOTALS	40,122,761.80	561,780.96	33,682,301.45	88.5

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

HARRIS	AT GUM GULLY	.270	\$ 342,317.09	\$ 40,875.56	\$ 374,175.11	99.9
FM 2100						
1062-04-034						
CRP 90(375)S	BS & ACP					

HARRIS	CROSBY-LYNCHBURG RD	.964	\$ 212,759.99	\$.00	\$ 177,694.30	87.9
FM 1942	EAGLETON ST					
1812-01-013						
CD 1812-1-13	CULV IMP					

WORK ORDER- 03-04-91	WORK BEGAN- 03-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- .97					

JONES G. FINKE INC.						
CONTRACT 01910016		TOTALS	555,077.08	40,875.56	551,869.41	99.9

HARRIS	300' W OF WASHINGTON AVE	15.192	\$ 3,329,250.65	\$ 48,681.46	\$ 1,506,730.70	47.6
IH 10	IH 45					
0271-07-196						
IR 10-7(335)764	INSTALLATION OF SC&C AND RAMP METERING					

WORK ORDER- 02-22-91	WORK BEGAN- 04-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					

FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 01910041		TOTALS	3,329,250.65	48,681.46	1,506,730.70	47.6

HARRIS	0.1 MI S OF AIRPORT BLVD	3.752	\$ 11,731,830.72	\$ 379,918.07	\$ 402,555.62	3.6
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- 8					

J. D. ABRAMS, INC.						
CONTRACT 01920001		TOTALS	11,731,830.72	379,918.07	402,555.62	3.6

HARRIS	ON CUTTEN RD (MH 1028) FR LOUETTA RD	.873	\$ 2,573,714.57	\$ 118,479.60	\$ 698,679.31	28.5
MH	CYPRESSWOOD DR					
8175-12-001						
STP 91(90)MM	GR, STRS & SURF					

WORK ORDER- 02-25-92	WORK BEGAN- 03-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					

E. B. L., INC.						
CONTRACT 01920006		TOTALS	2,573,714.57	118,479.60	698,679.31	28.5

HARRIS	IN HOUSTON ON COLLEGE ST FROM IH 45	.078	\$ 272,650.15	\$ 7,600.92	\$ 14,183.58	6.5
MH	WCL OF SOUTH HOUSTON					
8020-12-007						
STP 91(24)MM	GR, STRS & SURF					

HARRIS	IN S HOUSTON ON COLLEGE ST/SPENCER HWY	2.459	\$ 11,384,863.25	\$ 266,719.62	\$ 2,422,535.95	22.3
MH	FROM WCL TO 100' W OF PEREZ ST					
8020-12-008						
STP 91(25)MM	GR, STRS & SURF					

WORK ORDER- 03-05-92	WORK BEGAN- 03-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					

J. D. ABRAMS, INC.						
CONTRACT 01920047		TOTALS	11,657,513.40	272,320.54	2,436,719.53	22.0

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

MONTGOMERY	ON ROSEHILL-DECKER PRAIRIE RD AT SPRING CREEK	.090	\$ 208,392.21'	15,920.96'	16,277.21'	8.2'
CR						
0912-37-047						
BR 89(57)OX	REPLACE NORTH APPROACH					

WALLER	ON NICHOLS RD (CR 574) AT SPRING CREEK	.047	\$ 44,139.71'	2,664.75'	2,664.75'	6.3'
CR						
0912-56-006						
BR 88(210)OX	REPLACE NORTH APPROACH					

HARRIS	ON NICHOLS RD (CR 574) AT SPRING CREEK	.058	\$ 166,464.04'	31,028.36'	35,278.05'	22.3'
CR						
0912-71-292						
BR 88(210)OX	REPLACE BRIDGE AND SOUTH APPROACH					

HARRIS	ON ROSEHILL-DECKER PRAIRIE ROAD AT SPRING CREEK	.105	\$ 394,617.50'	24,052.00'	46,893.84'	12.5'
CR						
0912-71-295						
BR 89(57)OX	REPLACE BRIDGE & SOUTH APPROACH					

WORK ORDER- 04-29-92	WORK BEGAN- 05-12-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	220				
WORKING DAYS CHARGED-	PERCENT TIME USED- 21	46				

SMITH & CO.	CONTRACT 01920055	TOTALS	813,613.46'	73,666.07'	101,113.85'	13.0'

HARRIS	AT HOLMES RD	.001	\$ 108,224.00'	57,940.69'	57,940.69'	56.3'
IH 610						
0271-16-093						
MC 271-16-93	REPAIR STEEL BEARING UNDER BRIDGE					

HARRIS	AT SIMS BAYOU	.085	\$ 845,476.00'	159,718.15'	609,200.83'	77.1'
SH 225						
0502-01-155						
CD 502-1-155	BR REHAB					

WORK ORDER- 02-25-92	WORK BEGAN- 03-30-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	106				
WORKING DAYS CHARGED-	PERCENT TIME USED- 60	64				

E. B. L., INC.	CONTRACT 01920079	TOTALS	953,700.00'	217,658.84'	667,141.52'	74.7'

HARRIS	WAYSIDE DR	2.488	\$ 18,896,462.19'	527,123.63'	15,379,193.92'	85.6'
IH 10	OATES RD IN HOUSTON					
0508-01-209						
IR 10-7(302)775	WIDEN, CONCRETE OVERLAY & ILLUMINATION					

WORK ORDER- 04-10-90	WORK BEGAN- 04-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	450				
WORKING DAYS CHARGED-	PERCENT TIME USED- 72	338				

WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 02900001	TOTALS	18,896,462.19'	527,123.63'	15,379,193.92'	85.6'

HARRIS	0.52 MI N OF CROSSTIMBERS	1.770	\$ 45,346,488.00'	494,711.76'	20,729,585.47'	48.1'
US 59	0.16 MI N OF IH 610					
0177-11-066						
F 514(102)	WDM 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-	396				
WORKING DAYS CHARGED-	PERCENT TIME USED- 25	103				

WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 02910001	TOTALS	45,346,488.00'	494,711.76'	20,729,585.47'	48.1'

HARRIS	KEEGANS BAYOU	.374	\$ 2,910,758.13'	65,322.84'	2,748,208.71'	99.4'
US 59	BELTWAY 8					
0027-13-151						
CC 27-13-151	BRIDGE CONSTRUCTION - HOV LANE					

WORK ORDER- 03-20-91	WORK BEGAN- 04-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-05-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	450				
WORKING DAYS CHARGED-	PERCENT TIME USED- 98	446				

H. B. ZACHRY COMPANY	CONTRACT 02910069	TOTALS	2,910,758.13'	65,322.84'	2,748,208.71'	99.4'

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

HARRIS	1000 FT E OF WHITE OAK BAYOU	6.029	\$ 323,932.95'	274,663.52'	345,492.91'	99.9'
IM 610	JENSEN DR					
0271-14-169						
MC 271-14-169	PAVEMENT REPAIRS					
WORK ORDER- 03-17-92	WORK BEGAN- 04-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-02-92					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	88 PERCENT TIME USED- 98					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 02920088		TOTALS	323,932.95'	274,663.52'	345,492.91'	99.9'

HARRIS	AT IH 610 I/C	.001	\$ 49,369.00'	1,365.35'	49,000.74'	100.0'
SH 288						
0598-01-048						
CL 598-1-48	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 04-18-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED- 06-01-92	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	614 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	591 PERCENT TIME USED- 96					
MAREK BROTHERS LANDSCAPE						
CONTRACT 03900018		TOTALS	49,369.00'	1,365.35'	49,000.74'	100.0'

HARRIS	HUFFMEISTER ROAD	15.799	\$ 7,092,307.75'	5,626.70'	352,232.25'	5.2'
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-	173 PERCENT TIME USED- 19					
MICA CORPORATION						
CONTRACT 03910011		TOTALS	7,092,307.75'	5,626.70'	352,232.25'	5.2'

HARRIS	AT HOLZWARTH ROAD	.122	\$ 394,834.80'	58,141.14'	106,319.91'	28.3'
IM 45						
0110-05-075						
IM 45-1(280)069	SIGNAL & CHANNELIZATION					
WORK ORDER- 04-09-92	WORK BEGAN- 04-28-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-25-92					
CONTRACT WORKING DAYS-	72 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 39					
JERDON CONSTRUCTION COMPANY, INC.						
CONTRACT 03920019		TOTALS	988,655.10'	156,755.94'	239,989.71'	25.5'

HARRIS	FM 2351	1.666	\$ 1,471,136.53'	207,884.73'	694,892.10'	49.7'
SH 3	EL DORADO BLVD IN HOUSTON					
0051-02-062						
STP 92(1)HES	INSTALL CONTINUOUS TURN LANE					
WORK ORDER- 04-13-92	WORK BEGAN- 04-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-92					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 33					
JONES G. FINKE INC.						
CONTRACT 03920048		TOTALS	1,570,288.27'	244,365.40'	759,135.57'	50.8'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** HARRIS IN HOUSTON FR N END IH 10 O/ IH 610 W T C JESTER BLVD 0271-14-105 IR 610-7(291)799 ADDL MN LNS OF FREEWAY		2.493	\$ 20,825,462.88	\$ 519,692.04	\$ 18,143,555.99	91.7
WORK ORDER- 05-30-89	WORK BEGAN- 06-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-89					
CONTRACT WORKING DAYS- 435	ADDL DAYS GRANTED- 101					
WORKING DAYS CHARGED- 483	PERCENT TIME USED- 90					
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 04890002		TOTALS	20,825,462.88	519,692.04	18,143,555.99	91.7
***** HARRIS AT CYPRESS BYPASS US 290 0050-06-033 F 535(22) GR, STRS & SURF		2.337	\$ 25,119,728.34	\$ 244,926.78	\$ 23,417,055.35	98.1
WORK ORDER- 04-27-89	WORK BEGAN- 05-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-89					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 280	PERCENT TIME USED- 70					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04890056		TOTALS	25,119,728.34	244,926.78	23,417,055.35	98.1
***** HARRIS 0.52 MI N OF CROSSTIMBERS US 59 0.16 MI S OF PARKER 0177-11-083 F 514(104) GR, CONC PAV, ACP, STRS, RET WALLS, ETC		1.287	\$ 29,191,273.08	\$ 874,868.90	\$ 10,670,569.45	38.4
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- 97	PERCENT TIME USED- 23					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04910001		TOTALS	29,191,273.08	874,868.90	10,670,569.45	38.4
***** HARRIS 0.1 MI W OF LEE RD BW 8 0.1 MI W OF US 59 3256-02-016 F 1126(8) GR, STRS & SURF FOR FRTG RDS		.395	\$ 2,241,984.84	\$ 164,107.91	\$ 1,299,600.23	61.0
WORK ORDER- 06-04-91	WORK BEGAN- 09-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 117	PERCENT TIME USED- 65					
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 04910037		TOTALS	2,241,984.84	164,107.91	1,299,600.23	61.0
***** HARRIS IN TOMBALL AT THEISS LANE/ALICE RD SH 249 0720-03-087 MC 720-3-87 FLASHING BEACON W/SFTY LTG		.002	\$ 40,974.00	\$.00	\$.00	.0
WORK ORDER- 05-20-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-92					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 18					
INTERNATIONAL HIGHWAY SIGNS, INC.						
CONTRACT 04920016		TOTALS	40,974.00	.00	.00	0.0
***** HARRIS S OF WOODRIDGE IH 45 S OF IH 610 0500-03-443 MC 500-3-443 PAVEMENT REPAIRS		.876	\$ 101,834.00	\$.00	\$.00	.0
WORK ORDER- 05-20-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-92					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 1					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 04920028		TOTALS	226,567.49	.00	.00	0.0

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

HARRIS	0.24 MI N OF ALDINE BENDER	.955	\$ 17,657,783.89	\$ 1,114,008.69	\$ 2,516,938.29	15.0
US 59	S OF GREENS RD					
0177-07-077						
NH 92(30)M	WDN TO 8 & 10 M.L. W/AVL & FRTG RDS & CON					
WORK ORDER- 05-07-92	WORK BEGAN- 05-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-23-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04920042		TOTALS	17,657,783.89	1,114,008.69	2,516,938.29	15.0

HARRIS	SOUTH OF WESTPARK	2.580	\$ 59,070,604.98	\$ 1,809,001.59	\$ 49,755,229.31	88.6
US 59	EAST OF IH 610					
0027-13-123						
SPP 514(85)	GR, STRS, BASE & PVMT					
WORK ORDER- 08-15-89	WORK BEGAN- 08-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 29					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 05890001		TOTALS	59,070,604.98	1,809,001.59	49,755,229.31	88.6

HARRIS	0.29 MI N OF GREENS BAYOU	.917	\$ 32,192,618.26	\$ 3,870,546.75	\$ 3,870,546.75	12.6
US 59	0.24 MI N OF ALDINE-BENDER					
0177-07-088						
NH 92(37)M	WIDEN TO 8 & 10 MAIN LANES W/AVL & FR RD					
WORK ORDER- 06-15-92	WORK BEGAN- 06-15-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05920001		TOTALS	32,192,618.26	3,870,546.75	3,870,546.75	12.6

HARRIS	AT WOODWAY	.293	\$ 107,415.60	\$ 11,903.50	\$ 11,903.50	11.6
IH 610						
0271-17-102						
IM 610-7(345)765	ADD TURN LANE & RELOC SIGNAL					
HARRIS	IN HOUSTON FR 0.3 MI E OF IH 610	.001	\$ 357,615.11	\$ 99,014.70	\$ 99,014.70	29.1
SH 225	ALLEN GENOA RD					
0502-01-152						
MCSP 502-1-152	CONVERT MEDIAN BARRIER					
HARRIS	E OF IH 610	1.015	\$ 854,854.70	\$ 57,855.00	\$ 57,855.00	7.1
SH 225	ALLEN-GENOA RD					
0502-01-153						
NH 92(36)R	PAV AND STR REP					
WORK ORDER- 06-15-92	WORK BEGAN- 06-24-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-16-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 05920008		TOTALS	1,319,885.41	168,773.20	168,773.20	13.4

HARRIS	0.755 MI S OF BEECHNUT ST	3.390	\$ 64,300.00	\$.00	\$.00	0.0
BW 8	RICHMOND AVE					
3256-01-063						
CL 3256-1-63	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 06-11-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 1					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 05920015		TOTALS	64,300.00	.00	.00	0.0

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

HARRIS	IN HOUSTON AT IH 45/US 59 I/C & ON IH 10'	.001	\$ 77,785.00'	.00'	.00'	.0'
VA	FR GREGG ST TO LATHROP ST					
0912-71-331						
CL 912-71-331	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 06-10-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	512				
WORKING DAYS CHARGED-	PERCENT TIME USED-	4				1
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
	CONTRACT 05920016	TOTALS	77,785.00'	.00'	.00'	0.0'

HARRIS	IN HOUSTON FR RICHMOND AVE	3.300	\$ 63,996.00'	.00'	.00'	.0'
BM 8	MEMORIAL DR					
3256-01-064						
CL 3256-1-64	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 06-11-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	512				
WORKING DAYS CHARGED-	PERCENT TIME USED-	4				1
TOMMY L. JOHNSON CONSTRUCTION CO.						
	CONTRACT 05920054	TOTALS	63,996.00'	.00'	.00'	0.0'

HARRIS	IN HOUSTON FR 0.13 MI N OF BEECHNUT	2.698	\$ 46,973,809.43'	812,154.64'	43,386,718.29'	97.2'
US 59	0.22 MI S OF WESTPARK					
0027-13-126						
MA-F 514(86)	GR, STR, BASE & PVMT					
WORK ORDER- 10-10-89	WORK BEGAN- 10-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-26-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,020				
WORKING DAYS CHARGED-	PERCENT TIME USED-	963				94
H. B. ZACHRY COMPANY						
	CONTRACT 06890001	TOTALS	46,973,809.43'	812,154.64'	43,386,718.29'	97.2'

HARRIS	IH 45(S)	1.456	\$ 7,451,325.69'	519,480.49'	6,014,169.93'	84.9'
BM 8	0.5 MI SW OF IH 45					
3256-03-016						
MA-F 1126(6)	GR, STRS & SURF FOR FRTG RDS					
HARRIS	0.5 MI SW OF IH 45	.001	\$ 118,412.75'	.00'	111,199.78'	98.8'
BM 8	0.1 MI W OF BEAMER RD					
3256-04-023						
CC 3256-4-23	WATER LINES ADJUSTMENTS					
HARRIS	0.5 MI SW OF IH 45	.001	\$ 6,000.00'	.00'	3,420.00'	60.0'
BM 8	0.1 MI W OF BEAMER RD					
3256-04-024						
CC 3256-4-24	SANITARY SEWER ADJUSTMENTS					
WORK ORDER- 07-23-90	WORK BEGAN- 08-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300				6
WORKING DAYS CHARGED-	PERCENT TIME USED-	268				88
AUSTIN BRIDGE & ROAD, INC.						
	CONTRACT 06900002	TOTALS	7,575,738.44'	519,480.49'	6,128,789.71'	85.1'

HARRIS	0.45 MI N OF LITTLE YORK RD	.614	\$ 12,526,018.61'	27,310.26'	3,263,742.21'	27.4'
US 59	0.12 MI N OF LANGLEYRD					
0177-07-083						
F 514(106)	WDN TO 10 M.L. W/AVL & FRTG RDS					
HARRIS	0.12 MI N OF LANGLEY RD	.899	\$ 24,053,399.20'	255,748.15'	5,170,012.46'	22.6'
US 59	0.16 MI S OF PARKER					
0177-11-084						
F 514(106)	WDN TO 10 M.L. W/AVL & FRTG 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-	432				6
WORKING DAYS CHARGED-	PERCENT TIME USED-	26				
TRAYLOR BROS., INC.						
	CONTRACT 06910001	TOTALS	36,579,417.81'	283,058.41'	8,433,754.67'	24.2'

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

HARRIS	0.232 MI S OF WOODFORE	2.580	\$ 14,583,799.73'	883,726.70'	9,547,473.49'	68.9'
BH 8	0.780 MI S OF NEW US90					
3256-03-033						
F 1126(9)	GR, STRS, BS & CONC PAV					
WORK ORDER- 07-11-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 54					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06910022		TOTALS	14,583,799.73'	883,726.70'	9,547,473.49'	68.9'

HARRIS	AT BRAYS BAYOU	.101	\$ 772,607.40'	.00'	805,868.09'	100.0'
US 90A						
0027-10-056						
CRP 90(183)BRM	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-23-91	WORK BEGAN- 10-01-91					
DATE WORK COMPLETED- 06-17-92	TIME COMPUTED 10-09-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 77					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
BROWN & ROOT, INC.						
CONTRACT 06910036		TOTALS	772,607.40'	.00'	805,868.09'	100.0'

HARRIS	FRY RD	4.453	\$ 593,193.00'	.00'	.00'	.0'
CH 10	SH 6					
0271-06-077						
CM 10-7(347)747	CONCRETE REPAIR					
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					
FORBY CONTRACTING, INC.						
CONTRACT 06920009		TOTALS	593,193.00'	.00'	.00'	0.0'

HARRIS	720.02 FT W OF W END OF HOMESTEAD RD O/P	3.750	\$ 1,778,014.33'	.00'	.00'	.0'
CH 610	787.92 FT W OF W END OF MC CARTY RD O/P					
0271-14-172						
CPM 271-14-172	PLANE AND REPLACE EXIST 1-1/2" ACP O/L					
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					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06920033		TOTALS	1,778,014.33'	.00'	.00'	0.0'

HARRIS	VARIOUS LOCATIONS	10.526	\$ 1,214,462.42'	.00'	.00'	.0'
US 59 ETC						
0177-07-092 ETC						
CPM 177-7-92	PAVEMENT REPAIR & MICRO SURFACE FRONTAGE ROADS					
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 06920041		TOTALS	1,214,462.42'	.00'	.00'	0.0'

HARRIS	0.3 MI S OF ALDINE MAIL ROUTE	1.742	\$ 27,832,592.97'	.00'	.00'	.0'
US 59	0.45 MI N OF LITTLE YORK					
0177-07-057						
MH 92(29)M	GR, STR, CSB, CRCP, STM SEM, SGLS, SGNS, PAV MK					
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					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06920042		TOTALS	27,832,592.97'	.00'	.00'	0.0'

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

HARRIS CS 0912-71-285 BR 88(644)OX	IN BAYTOWN ON W MAIN ST AT GOOSE CREEK REPL BR & APPRS	.265	\$ 2,437,782.24	\$.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					

E. B. L., INC.						
CONTRACT 06920061		TOTALS	2,437,782.24	.00	.00	0.0

HARRIS FM 529 1006-01-035 CPM 1006-1-35	HALLER C/L BARKER-CYPRESS RD PLANE AND REPLACE 1-1/2" ACP O/L	29.556	\$ 980,684.38	\$.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					

JONES G. FINKE INC.						
CONTRACT 06920076		TOTALS	980,684.38	.00	.00	0.0

HARRIS IH 45 0500-03-377 ACI-MAIR 45-1(213)37	IN HOUSTON FR SOUTHERN ST AIRPORT BLVD TRANSITWAY, FRWY WDNG & COMP HOBBY I/C	3.267	\$ 44,579,060.41	428,430.14	39,182,840.08	92.5
WORK ORDER- 08-25-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-15-88 TIME COMPUTED 09-10-88 ADDL DAYS GRANTED- 96 PERCENT TIME USED- 66					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880032		TOTALS	44,579,060.41	428,430.14	39,182,840.08	92.5

HARRIS SP 261 0110-07-016 CRP 88(642)MX	IN HOUSTON ON N SHEPHERD RR FR DURHAM ST TO 38TH ST RECONST GR, STRS & SURF & TRAF SIGNALS	.920	\$ 5,421,174.60	109,122.79	4,913,973.69	95.4
WORK ORDER- 10-19-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-06-89 TIME COMPUTED 11-04-89 ADDL DAYS GRANTED- 42 PERCENT TIME USED- 101					

HARRIS SP 261 0110-07-017 CC 110-7-17	W 43RD ST 38TH ST UTILITY ADJUSTMENTS	.391	\$ 465,715.25	488.80	467,587.88	99.9
WORK ORDER- 10-19-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-06-89 TIME COMPUTED 11-04-89 ADDL DAYS GRANTED- 42 PERCENT TIME USED- 101					

HARRIS SP 261 0110-07-018 CC 110-7-18	IN HOUSTON ON N SHEPHERD DR AT BN RR FR DURHAM ST TO 38TH ST UTILITY ADJUSTMENTS	.529	\$ 504,049.00	3,887.40	572,854.03	99.9
WORK ORDER- 10-19-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-06-89 TIME COMPUTED 11-04-89 ADDL DAYS GRANTED- 42 PERCENT TIME USED- 101					

AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 07890004		TOTALS	6,390,938.85	113,498.99	5,954,415.60	98.1

HARRIS IH 10 0508-01-230 I-IR 10-7(336)780	UVALDE RD AVENUE C WIDEN MAIN LANES & CONSTRUC SOUTH D.C.'S	4.832	\$ 44,210,292.11	885,723.76	34,626,522.84	82.4
WORK ORDER- 08-30-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-29-90 TIME COMPUTED 09-15-90 ADDL DAYS GRANTED- 19 PERCENT TIME USED- 72					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07900001		TOTALS	44,210,292.11	885,723.76	34,626,522.84	82.4

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

HARRIS	0.1 MI W O WASHINGTON AVE	1.390	\$ 814,052.00	\$ 27,141.26	\$ 639,855.73	82.7
IH 10	0.1 MI E OF PATTERSON ST					
C271-07-199						
CL 271-7-199	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-04-91	WORK BEGAN- 09-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
GULF COAST LANDSCAPE SERVICES, INC.						
CONTRACT 07910016		TOTALS	814,052.00	27,141.26	639,855.73	82.7

HARRIS	AT BW 8 (E)	.001	\$ 18,169,618.40	\$ 1,120,538.50	\$ 9,272,127.85	53.7
IH 10						
C508-01-236						
I 10-7(344)782	CONST N PORTION OF BW 8 ML O/P & N DC'S					
HARRIS	0.1 MI S OF WOODFORD DR	.615	\$ 3,092,437.56	\$ 332,633.01	\$ 1,310,214.83	44.5
BW 8	0.2 MI S OF WOODFORREST DR					
3256-03-046						
F 1126(10)	GR, STRS & SURF FOR MN LNS & DIR CONNS					
HARRIS	JACINTO PORT BLVD, N	.622	\$ 1,863,509.85	\$ 124,994.40	\$ 2,773,941.27	99.9
BW 8	0.622 MI N					
3256-03-049						
C 3256-3-49	GR, STRS & SURF FOR FRTG RDS					
WORK ORDER- 08-19-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07910030		TOTALS	23,125,565.81	1,578,165.91	13,356,283.95	60.7

HARRIS	SPUR 261 (N SHEPHERD DR)	4.060	\$ 1,397,804.41	\$ 15,360.78	\$ 393,405.55	29.6
IH 45	FM 525					
C110-06-101						
IR 45-1(272)056	SURVEIL, COMMUNIC & CONTR SYS, FTM, ETC					
WORK ORDER- 08-09-91	WORK BEGAN- 10-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07910042		TOTALS	1,397,804.41	15,360.78	393,405.55	29.6

HARRIS	WASHINGTON AVE	.006	\$ 461,657.10	\$ 10,409.94	\$ 423,953.85	96.6
IH 10	IH 45					
C271-07-203						
IR 10-7(343)765	REFURBISH GUIDE SIGNS					
WORK ORDER- 08-08-91	WORK BEGAN- 01-30-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-07-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 81					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07910044		TOTALS	461,657.10	10,409.94	423,953.85	96.6

HARRIS	IN HOUSTON FR S POST OAK RD	4.941	\$ 49,140,449.03	\$ 406,944.94	\$ 40,653,778.18	87.1
IH 610	SH 288 (S FRMY)					
C271-16-064						
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- 43					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08890001		TOTALS	49,140,449.03	406,944.94	40,653,778.18	87.1

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

HARRIS	1.3 MI S OF BISSONNET	2.908	\$ 47,499,215.08	\$ 1,372,865.70	\$ 41,553,825.53	92.0
US 59	0.1 MI N OF BEECHNUT					
0027-13-100						
MA-F 514(87)	GR STRS SURF ADDL LA					

HARRIS		.000	\$.00	\$.00	\$ 64,164.46	.0
STOCK-ACCT 12-1-0399						

WORK ORDER- 10-20-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					

TRAYLOR BROS., INC.	CONTRACT 08890046	TOTALS	47,499,215.08	1,372,865.70	41,617,989.99	92.2

HARRIS	IN HOUSTON FR ALMEDA-GENOA ROAD	3.375	\$ 44,197,159.91	\$ 313,305.45	\$ 22,308,566.94	53.1
IH 45	N OF DIXIE FARM ROAD					
0500-03-382						
I-IR 45-1(253)031	BUSHWAY 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- 17					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 08900001	TOTALS	44,197,159.91	313,305.45	22,308,566.94	53.1

HARRIS	GALVESTON C/L	3.559	\$ 11,450,836.84	\$ 736,029.77	\$ 5,763,480.66	52.9
FM 2351	BEAMER RD					
1844-01-017						
CRP 91(40)MX	GR, STRS, BS & SURF					

WORK ORDER- 10-11-91	WORK BEGAN- 10-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					

J. D. ABRAMS, INC.	CONTRACT 08910004	TOTALS	11,450,836.84	736,029.77	5,763,480.66	52.9

HARRIS	DISTRICTWIDE (VARIOUS LOCATIONS ON IH & FA PRIMARY HWYS)	.003	\$ 366,734.07	\$ 38,902.26	\$ 365,074.01	99.9
VA						
0912-00-030						
F 000S(15)	RAISED REFL PAV MARK					

WORK ORDER- 09-19-91	WORK BEGAN- 10-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-19-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					

SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS	CONTRACT 08910012	TOTALS	366,734.07	38,902.26	365,074.01	99.9

HARRIS	IN GALVESTON, BRAZORIA, FORT BEND & HARRIS COUNTIES AT VARIOUS LOCATIONS	.001	\$ 511,645.00	\$ 95.00	\$ 481,106.06	100.0
VA						
0912-00-035						
MC 912-00-35	BASE AND/OR PAVEMENT REPAIR					

WORK ORDER- 09-06-91	WORK BEGAN- 09-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-22-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					

UNIVERSAL SERVICES CO., INC.	CONTRACT 08910035	TOTALS	511,645.00	95.00	481,106.06	100.0

HARRIS	IN HOUSTON FROM MC CARTY ST	1.347	\$ 6,604,972.38	\$ 128,735.42	\$ 1,937,373.97	30.8
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- 26					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 08910041	TOTALS	6,604,972.38	128,735.42	1,937,373.97	30.8

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

HARRIS	0.3 MI E OF BN 8	4.598	\$ 56,197,053.85	\$ 486,095.96	\$ 52,984,074.38	99.2
SH 225	1.2 MI E OF SH 134					
0502-01-131						
F 1081(36)	GR, STRS, BS & CONC PAV					
WORK ORDER- 10-13-89	WORK BEGAN- 11-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
J. D. ABRAMS, INC.						
CONTRACT 09890001			TOTALS	56,197,053.85	486,095.96	52,984,074.38 99.2

HARRIS	0.6 MI NW OF BN RR	.818	\$ 7,938,141.81	\$ 528,537.48	\$ 4,317,005.10	57.2
SH 249	0.3 MI SE OF BN RR					
0720-03-053						
CRP 88(648)MX	GR, STRS, RET WALLS, BS, CRCP & STM SMRS					
WORK ORDER- 10-31-90	WORK BEGAN- 12-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	PERCENT TIME USED- 52					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09900002			TOTALS	7,938,141.81	528,537.48	4,317,005.10 57.2

HARRIS	0.29 MI N OF GREENS BAYOU	1.704	\$ 28,489,052.93	\$ 216,694.07	\$ 6,592,979.81	24.3
US 59	0.3 MI S OF ALDINE MAIL RD					
0177-07-074						
F 514(105)	WDM TO 8 M.L. W/AVL & FRTG RDS					
WORK ORDER- 11-12-91	WORK BEGAN- 11-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09910001			TOTALS	28,489,052.93	216,694.07	6,592,979.81 24.3

HARRIS	IN LA PORTE ON SPENCER HWY FROM	3.443	\$ 15,393,260.16	\$ 436,966.60	\$ 4,446,190.49	30.4
MH	UNDERWOOD TO SH 146					
8020-12-011						
CRP 91(28)MX	GR, STRS & SURF					
WORK ORDER- 11-13-91	WORK BEGAN- 11-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
BROWN & ROOT, INC.						
CONTRACT 09910003			TOTALS	18,443,244.03	449,009.12	5,832,990.98 33.2

HARRIS	OATES RD	13.897	\$ 473,158.48	\$ 59,667.00	\$ 548,228.01	99.9
IH 10	CHAMBERS C/L (IN SECTIONS)					
0508-01-243						
MC 508-1-243	REPAIR JOINTS					
WORK ORDER- 10-28-91	WORK BEGAN- 11-19-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 130					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 09910013			TOTALS	473,158.48	59,667.00	548,228.01 99.9

HARRIS	AT CLEAR CREEK SECOND OUTLET (FAY	.054	\$ 874,295.21	\$ 61,983.59	\$ 714,688.80	86.0
SH 146	RD)					
0389-05-076						
CC 389-5-76	EXCAVATE CHANNEL & CONST 2 BRIDGES					
WORK ORDER- 10-28-91	WORK BEGAN- 11-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
BRH-GARVER, INC.						
CONTRACT 09910018			TOTALS	874,295.21	61,983.59	714,688.80 86.0

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

HARRIS	0.1 MI W OF BEAMER	3.501	\$ 12,708,759.81	1,075,205.10	6,081,468.31	50.3
BW 8	EXIST SH 35					
3256-04-012						
F 1126(3)	GR, STRS & SURF FOR FRTG RDS					
WORK ORDER- 11-13-91	WORK BEGAN- 11-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-29-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 26					
BROWN & ROOT, INC.						
CONTRACT 09910019		TOTALS	12,708,759.81	1,075,205.10	6,081,468.31	50.3

HARRIS	IH 45(N)	4.726	\$ 14,658,544.33	504,624.78	10,866,210.91	78.0
FM 525	JFK BLVD					
1005-01-023						
CRP 90(314)M	GR STRS SURF ADDL LA					
WORK ORDER- 11-06-90	WORK BEGAN- 11-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
T. L. JAMES & COMPANY, INC.						
CONTRACT 10900026		TOTALS	14,658,544.33	504,624.78	10,866,210.91	78.0

HARRIS	0.4 MI N OF IH 610	1.943	\$ 66,790.00	.00	62,415.00	100.0
IH 45	TIDWELL RD					
0500-03-424						
CL 500-3-424	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 11-06-90	WORK BEGAN- 12-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10900043		TOTALS	66,790.00	.00	62,415.00	100.0

HARRIS	TAYLOR ST I/C	.581	\$ 1,189,098.75	106,445.50	569,526.40	50.4
IH 10	IH 45(N)					
0271-07-204						
CC 271-7-204	GR, STRS & SURF					
WORK ORDER- 11-18-91	WORK BEGAN- 12-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-04-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 10910028		TOTALS	1,189,098.75	106,445.50	569,526.40	50.4

HARRIS	CALUMET-BENZ	.450	\$ 288,693.16	2,913.84	154,371.39	56.2
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10910055		TOTALS	288,693.16	2,913.84	154,371.39	56.2

HARRIS	AT BERRY BAYOU	.023	\$ 761,866.03	58,774.63	288,274.55	39.8
SH 3						
0051-02-064						
CC 51-2-64	REPLACE BRIDGE					
WORK ORDER- 01-28-92	WORK BEGAN- 02-26-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-13-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 10910063		TOTALS	761,866.03	58,774.63	288,274.55	39.8

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

HARRIS	VARIOUS LOCATIONS IN HARRIS COUNTY	.001	\$ 880,413.15	\$ 196,609.60	\$ 565,093.79	67.5
VA						
G912-71-329						
MC 912-71-329	SEALING, PAV REPAIR & BR REPAIR					
WORK ORDER- 11-14-91	WORK BEGAN- 01-08-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
UNIVERSAL SERVICES CO., INC.						
	CONTRACT 10910070	TOTALS	880,413.15	196,609.60	565,093.79	67.5

HARRIS	W OF JFK BLVD	1.910	\$ 30,424,382.99	\$ 298,900.00	\$ 29,889,325.89	99.9
EW 8	E OF JFK BLVD					
3256-02-027						
F 1126(4)	MN LN U/P					
WORK ORDER- 12-30-88	WORK BEGAN- 01-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 38					
WORKING DAYS CHARGED-	PERCENT TIME USED- 136					
TRAYLOR BROS., INC.						
	CONTRACT 11880001	TOTALS	30,424,382.99	298,900.00	29,889,325.89	99.9

HARRIS	IN HOUSTON FR FRANKLIN STREET	14.495	\$ 7,255,459.95	\$ 89,012.50	\$ 4,770,154.53	69.2
IH 45	SPUR 261 (N SHEPHERD DR)					
C500-03-401						
IR 45-1(262)048	SURVEIL, COMMUNIC & CONTR SYST, FTM, ETC					
WORK ORDER- 12-11-89	WORK BEGAN- 01-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
	CONTRACT 11890009	TOTALS	7,255,459.95	89,012.50	4,770,154.53	69.2

HARRIS	0.8 MILE EAST OF FM 521	1.226	\$ 4,468,074.23	\$ 134,552.43	\$ 4,394,898.56	100.0
BW 8	0.3 MILE WEST OF SH 288					
3256-04-006						
MA-F 1126(7)	GR, STRS, LTS, CSB & CONC PAVT					
WORK ORDER- 01-08-91	WORK BEGAN- 01-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 11900002	TOTALS	4,468,074.23	134,552.43	4,394,898.56	100.0

HARRIS	IN HOUSTON FR WOODRIDGE ST	.961	\$ 588,766.80	.00	\$ 589,929.11	99.9
IH 45	SOUTHERN ST					
C500-03-414						
CL 500-3-414	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-20-90	WORK BEGAN- 01-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 112					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
	CONTRACT 11900014	TOTALS	588,766.80	.00	589,929.11	99.9

HARRIS	JFK BLVD	2.099	\$ 5,982,186.72	\$ 724,560.07	\$ 5,378,914.81	94.6
FM 525	US 59					
1005-01-027						
CRP 90(303)M	GR, STRS, STM SEW, BS, CONCT PVT					
WORK ORDER- 01-09-91	WORK BEGAN- 01-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
BROWN & ROOT, INC.						
	CONTRACT 11900032	TOTALS	5,982,186.72	724,560.07	5,378,914.81	94.6

* ESTIMATE HAS BEEN BY-PASSED *

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

HARRIS LP 201 0389-13-033 CL 389-13-33	SOUTH SH 146 NORTH SH 146 LANDSCAPE DEVELOPMENT	5.580	\$ 148,221.00'	1,282.50'	146,427.89'	99.9'
WORK ORDER- 12-31-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-16-91 TIME COMPUTED 01-16-91 ADDL DAYS GRANTED- PERCENT TIME USED- 98					
BIO-ENERGY LAWN & GARDEN						
CONTRACT 11900048		TOTALS	148,221.00'	1,282.50'	146,427.89'	99.9'

HARRIS IH 10 0271-06-076 MC 271-6-76	1.0 MI W OF COUNTY ROAD KATY/FORT BEND TO FRY ROAD CONCRETE REPAIR	6.000	\$ 228,554.00'	9,547.01'	202,131.97'	93.0'
WORK ORDER- 12-16-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-31-91 TIME COMPUTED 01-01-92 ADDL DAYS GRANTED- PERCENT TIME USED- 100					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 11910020		TOTALS	599,819.00'	9,547.01'	249,946.42'	43.8'

HARRIS SH 146 0389-12-052 C 389-12-52	LP 201 SH 225 SHIP CHANNEL CROSSING	2.689	\$ 91,253,931.62'	900,034.82'	74,871,539.00'	87.1'
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-17-87 TIME COMPUTED 01-23-87 ADDL DAYS GRANTED- PERCENT TIME USED- 106					
WILLIAMS BROTHERS CONSTRUCTION CO., INC. TRAYLOR BROS., INC.						
CONTRACT 12860043		TOTALS	91,253,931.62'	900,034.82'	74,871,539.00'	87.1'

HARRIS SH 146 0389-05-077 CD 389-5-77	IN SEABROOK FR 4TH STREET NASA 1 DRAINAGE IMPROVEMENTS	.189	\$ 14,554.00'	.00'	.00'	.0'
WORK ORDER- 01-24-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-13-92 TIME COMPUTED 02-09-92 ADDL DAYS GRANTED- PERCENT TIME USED- 43					
HUBCO, INC.						
CONTRACT 12910034		TOTALS	648,235.37'	56,783.87'	364,855.53'	59.2'

MONTGOMERY SH 105 0338-03-045 MC 338-3-45	IN CONROE AT WILSON RD TRAFFIC SIGNAL W/SAFETY LIGHTING	.002	\$ 79,414.50'	9,822.74'	78,825.80'	100.0'
WORK ORDER- 02-19-92 DATE WORK COMPLETED- 06-10-92 CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 32	WORK BEGAN- 03-30-92 TIME COMPUTED 03-21-92 ADDL DAYS GRANTED- PERCENT TIME USED- 64					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 01920060		TOTALS	79,414.50'	9,822.74'	78,825.80'	100.0'

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

MONTGOMERY	DALLAS ST, N	1.357	\$ 44,132.00	\$ 3,800.00	\$ 13,368.40	31.8
SH 75	0.2 MI N OF N LP 336					
0110-03-040						
MC 110-3-40	PAVEMENT REPAIR & CRACK SEALING					

MONTGOMERY	S LP 336, S	8.381	\$ 293,944.05	\$ 57,830.01	\$ 324,819.47	99.9
IH 45	RAYFORD/SAWDUST O/P					
0110-04-140						
MC 110-4-140	REPAIR ASPHALT PAVEMENT & SEAL CRACKS					

WORK ORDER- 00-00-00	WORK BEGAN- 03-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-92					
CONTRACT WORKING DAYS-	78 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 63					

SCR CONSTRUCTION CO., INC.	CONTRACT 01920081	TOTALS	338,076.05	61,630.01	338,187.87	99.9

MONTGOMERY	2.9 MI W OF US 59	.610	\$ 368,604.91	\$ 850.25	\$ 51,852.76	14.8
FM 2090	2.3 MI W OF US 59 (AT SPLENDORA HS)					
1912-01-009						
STP 91(136)R	BASE REP, O/L, PYMT & SUBGR WIDEN					

WORK ORDER- 03-05-92	WORK BEGAN- 03-30-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-92					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 14					

SMITH & CO.	CONTRACT 02920066	TOTALS	368,604.91	850.25	51,852.76	14.8

MONTGOMERY	E END LAKE CONROE BR	5.972	\$ 2,638,040.91	\$ 10,463.06	\$ 2,435,632.87	97.1
FM 1097	IH 45					
1259-01-014						
CRP 90(392)S	GR, BS & PAV					

WORK ORDER- 04-04-91	WORK BEGAN- 04-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-91					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED- 28					
WORKING DAYS CHARGED-	138 PERCENT TIME USED- 82					

SMITH & CO.	CONTRACT 03910037	TOTALS	2,638,040.91	10,463.06	2,435,632.87	97.1

MONTGOMERY	LP 336	1.519	\$ 1,695,930.31	\$ 71,944.54	\$ 73,776.14	4.5
FM 3083	SH 105 E OF CONROE					
3158-01-008						
A 3158-1-8	GRADING, STRUCTURES AND SURFACING					

WORK ORDER- 04-24-92	WORK BEGAN- 05-26-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-10-92					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

SMITH & CO.	CONTRACT 03920072	TOTALS	1,695,930.31	71,944.54	73,776.14	4.5

MONTGOMERY	PLANTERSVILLE RD	.890	\$ 1,625,813.45	\$ 175,603.10	\$ 1,331,373.69	86.1
SH 105	0.3 MI E OF FM 149					
0338-02-027						
F 1027(13)	GR, WDN STRS, BS & PAV					

WORK ORDER- 07-10-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-90					
CONTRACT WORKING DAYS-	230 ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	169 PERCENT TIME USED- 71					

SMITH & CO.	CONTRACT 04900004	TOTALS	1,625,813.45	175,603.10	1,331,373.69	86.1

MONTGOMERY	SH 105	8.645	\$ 3,737,161.88	\$ 4,199.00	\$ 3,117,099.50	88.3
FM 1485	FM 3083					
1062-03-028						
CRP 91(15)S	GR, BS, PAV & STR					

WORK ORDER- 05-02-91	WORK BEGAN- 07-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	190 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	132 PERCENT TIME USED- 69					

JONES G. FINKE INC.	CONTRACT 04910009	TOTALS	3,737,161.88	4,199.00	3,117,099.50	88.3

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

MONTGOMERY FM 1485		6.455	\$ 7,038,405.00'	93,538.94'	1,800,724.03'	26.9'
SH 242 US 59						
3538-01-001						
C 3538-1-1 GR, STRS & SURF FOR 2-LN RD						
WORK ORDER- 06-20-91		WORK BEGAN- 08-05-91				
DATE WORK COMPLETED-		TIME COMPUTED 09-02-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 150		PERCENT TIME USED- 31				
BROWN & ROOT, INC.						
CONTRACT 05910002		TOTALS	7,038,405.00'	93,538.94'	1,800,724.03'	26.9'

MONTGOMERY 0.5 MI N OF TAMINA RD		1.173	\$ 11,819,572.11'	325,940.79'	4,058,544.68'	36.1'
IH 45 0.3 MI S OF TAMINA RD						
0110-04-135						
IR 45-1(271)077 GR, PAV, STRS, SIGNING & DELINEATION						
WORK ORDER- 07-12-91		WORK BEGAN- 09-09-91				
DATE WORK COMPLETED-		TIME COMPUTED 09-02-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 300		PERCENT TIME USED- 33				
BROWN & ROOT, INC.						
CONTRACT 05910030		TOTALS	11,819,572.11'	325,940.79'	4,058,544.68'	36.1'

MONTGOMERY IH 45		2.236	\$ 9,391,100.00'	385,848.43'	3,453,692.55'	38.7'
SH 242 NEEDHAM RD						
3538-01-003						
C 3538-1-3 GR, STRS & SURF FOR 2-LN RD						
WORK ORDER- 06-20-91		WORK BEGAN- 08-21-91				
DATE WORK COMPLETED-		TIME COMPUTED 09-02-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 8				
WORKING DAYS CHARGED- 99		PERCENT TIME USED- 30				
BROWN & ROOT, INC.						
CONTRACT 05910034		TOTALS	9,391,100.00'	385,848.43'	3,453,692.55'	38.7'

MONTGOMERY LIBERTY C/L		17.446	\$ 1,515,968.75'	.00'	.00'	.0'
US 59 HARRIS C/L (IN SECTIONS)						
0177-05-066						
NH 92(41)R BS REP, JT REP & SEAL & PVMT REP						
MONTGOMERY AT VARIOUS LOCATIONS IN MONTGOMERY CO.		.001	\$ 1,027,389.75'	.00'	.00'	.0'
US 59						
0177-05-067						
CPM 177-5-67 PRESSURE GROUTING						
WORK ORDER- 06-17-92		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 07-03-92				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 135		PERCENT TIME USED- 0				
FORBY CONTRACTING, INC.						
CONTRACT 05920003		TOTALS	2,543,358.50'	.00'	.00'	0.0'

MONTGOMERY 3800 FT W OF IH 45		.707	\$ 640,901.92'	.00'	.00'	.0'
SH 242 IH 45						
3538-01-011						
C 3538-1-11 GR, STRS & SURF						
WORK ORDER- 06-25-92		WORK BEGAN- 06-29-92				
DATE WORK COMPLETED-		TIME COMPUTED 07-11-92				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 70		PERCENT TIME USED- 0				
BROWN & ROOT, INC.						
CONTRACT 05920027		TOTALS	640,901.92'	.00'	.00'	0.0'

MONTGOMERY MC CALEB RD		5.700	\$ 21,305,347.36'	3,990.00'	3,990.00'	.0'
SH 105 LP 336						
0338-03-034						
STP 92(66)UM GR, WDN STRS & CONC PAVEMENT						
WORK ORDER- 06-17-92		WORK BEGAN- 06-26-92				
DATE WORK COMPLETED-		TIME COMPUTED 07-03-92				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 390		PERCENT TIME USED- 0				
BROWN & ROOT, INC.						
CONTRACT 05920037		TOTALS	21,305,347.36'	3,990.00'	3,990.00'	0.0'

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

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MONTGOMERY	AT IH 45 (S)	.186	\$ 5,502,210.64'	7,829.34'	5,049,648.35'	100.0'
LP 336						
0338-11-022						
C 338-11-22	GR, STRS & SURF					
MONTGOMERY	AT LOOP 336 (SOUTH)	.331	\$ 8,756,128.86'	-905.91'	8,262,326.60'	100.0'
IH 45						
0675-08-056						
MA-IR 45-1(248)085	GR, STRS, & SURF FOR I/C					
WORK ORDER- 08-02-88	WORK BEGAN- 08-11-88					
DATE WORK COMPLETED- 06-12-92	TIME COMPUTED 08-18-88					
CONTRACT WORKING DAYS- 288	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 611	PERCENT TIME USED- 212					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06880003		TOTALS	14,258,339.50'	6,923.43'	13,311,974.95'	100.0'

MONTGOMERY	2.3 MI W OF US 59	2.235	\$ 1,467,688.54'	.00'	.00'	.0'
FM 2090	0.1 MI W OF US 59					
1912-01-010						
STP 92(85)R	BS REP, O/L & SHLDR PAV & MID BR					
MONTGOMERY	E OF SP RR	1.369	\$ 806,423.32'	.00'	.00'	.0'
FM 2090	1.4 MI E OF BU 59-L					
1912-02-008						
STP 92(85)R	BS REP, O/L & SHLDR PAV					
HARRIS	AT HARDY TOLL ROAD	.170	\$ 150,211.18'	.00'	.00'	.0'
BW 8						
3256-02-044						
NH 92(73)R	REPL APPROACHES & RESET CONC MED BARRIER					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					

BROWN & ROOT, INC.						
CONTRACT 06920005		TOTALS	2,424,323.04'	.00'	.00'	0.0'

MONTGOMERY	NEEDHAM RD	3.768	\$ 9,153,003.61'	119,510.66'	724,156.66'	8.3'
SH 242	E OF FM 1314					
3538-01-005						
C 3538-1-5	GR, STRS & SURF FOR 2-LN RD					
WORK ORDER- 12-20-91	WORK BEGAN- 01-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-92					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 11					
SMITH & CO.						
CONTRACT 11910002		TOTALS	9,153,003.61'	119,510.66'	724,156.66'	8.3'

MALLER	AT IRON CREEK & AT HADY CREEK	.534	\$ 1,253,966.23'	19,379.83'	1,108,789.56'	93.2'
FM 359						
0543-01-039						
CRP 90(184)S	REPLACE STRS #4 & #5 AND APPROACHES					
WORK ORDER- 04-15-91	WORK BEGAN- 05-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-91					
CONTRACT WORKING DAYS- 104	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 103					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 03910009		TOTALS	1,253,966.23'	19,379.83'	1,108,789.56'	93.2'

MALLER	SH 6, E	4.095	\$ 22,953,169.19'	832,100.08'	9,477,541.59'	43.4'
US 290	FM 359					
0114-11-052						
F 535(24)	GR, STRS, BS & PAV					
WORK ORDER- 07-08-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 131	PERCENT TIME USED- 36					
TRAYLOR BROS., INC.						
CONTRACT 05910001		TOTALS	22,953,169.19'	832,100.08'	9,477,541.59'	43.4'

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

MALLER	E END BRAZOS RY BR	6.214	\$ 2,083,139.65	.00	.00	.0
US 290	1035 FT W OF SP RR					
0114-11-063						
NH 92(58)R	PLANING, ACP OVERLAY & PAV MARKING					
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					

JONES G. FINKE INC.						
CONTRACT 06920049		TOTALS	2,083,139.65	.00	.00	0.0

MALLER	FM 1488	2.085	\$ 218,280.12	.00	.00	.0
US 290	520.5' W OF FM 359					
0050-05-055						
MC 50-5-55	1-1/4" ACP O/L					
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 G. FINKE INC.						
CONTRACT 06920082		TOTALS	493,652.92	.00	.00	0.0

		DISTRICT CONTRACT AMOUNT			1,312,721,517.81	
		DISTRICT ESTIMATES THIS MONTH			34,517,974.97	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			773,243,880.48	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
AUSTIN ON CR 138 (REXVILLE ROAD) CR AT EAST BERNARD CREEK 0913-20-023 CRP 90(299)BROX REPLACE BRIDGE AND APPROACHES		.132	\$ 185,340.21	\$ 4,354.71	\$ 120,340.46	68.3
WORK ORDER- 10-30-91	WORK BEGAN- 11-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-91					
CONTRACT WORKING DAYS- 70	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
MISCOE CONSTRUCTION, INC.						
CONTRACT 09910012		TOTALS	185,340.21	4,354.71	120,340.46	68.3
AUSTIN INTERSECTION OF IH 10 EASTBOUND RAMP AND SH 36, WEST 0.321 MI (IN SEALY)		.321	\$ 312,965.95	\$ 39,744.20	\$ 43,591.70	14.6
0271-02-042						
C 271-2-42	GR, STRS & SURF					
WORK ORDER- 12-10-91	WORK BEGAN- 01-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-26-91					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 23					
JONES G. FINKE INC.						
CONTRACT 11910017		TOTALS	312,965.95	39,744.20	43,591.70	14.6
CALHOUM SH 35 IN PORT LAVACA FM 1090 OAKGLEN DR 0515-03-029 CRP 90(103)M RECONSTR GR & SURF, C&G AND STORM SEWER		.859	\$ 1,204,074.25	\$ 118,596.92	\$ 759,415.39	66.3
CALHOUM OAKGLEN DR FM 1090 NEAR N CITY LIMITS OF PORT LAVACA 0515-03-030 CC 515-3-30 RECONST GR & SURF, C&G AND STORM SEWER		.423	\$ 417,104.47	\$ 55,769.17	\$ 272,611.05	68.7
WORK ORDER- 04-18-91	WORK BEGAN- 05-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 57					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 03910010		TOTALS	1,621,178.72	174,366.09	1,032,026.44	67.0
CALHOUM IN PORT LAVACA ON HOUSTON STREET MH AT LYNN'S BAYOU 8206-13-001 BR 88(225)O REPLACE BRIDGE AND APPROACHES		.070	\$ 319,737.89	\$.00	\$.00	.0
WORK ORDER- 06-18-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-92					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
PAWNEE LEASE SERVICE, INC.						
CONTRACT 04920047		TOTALS	319,737.89	.00	.00	0.0
COLORADO ETC VARIOUS LIMITS IN DISTRICT 13 FM 102 ETC 0027-02-025 ETC CPM 27-2-25 ACP OVERLAY		15.066	\$ 830,803.11	\$ 267,601.08	\$ 267,601.08	33.9
WORK ORDER- 05-08-92	WORK BEGAN- 06-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-92					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 31					
JONES G. FINKE INC.						
CONTRACT 04920025		TOTALS	830,803.11	267,601.08	267,601.08	33.9
COLORADO COLORADO RIVER IH 10 AUSTIN COUNTY LINE 0271-01-059 IM 10-6(69)634 REFURBISH GUIDE SIGNS		93.069	\$ 271,850.90	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
"PHILLIPS" CONTRACTING, INC.						
CONTRACT 06920055		TOTALS	271,850.90	.00	.00	0.0

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

COLORADO	0.1 MI S OF FM 949	153.824	\$ 999,999.99	\$ 56,769.26	414,091.22	43.5
FM 102	0.6 MI S OF FM 949					
0027-02-024						
CPM 27-2-24	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 01-29-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-29-92					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-	1				
WORKING DAYS CHARGED-	11 PERCENT TIME USED-	24				
CLARK CONSTRUCTION CO., INC.						
CONTRACT 11910036		TOTALS	999,999.99	56,769.26	414,091.22	43.5

FAYETTE	FM 2436	1.495	\$ 514,573.26	.00	.00	.0
US 77	0.8 MI SOUTH					
0268-01-038						
CSR 268-1-38	PROVIDE PASSING LANES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.						
CONTRACT 04920031		TOTALS	514,573.26	.00	.00	0.0

FAYETTE	COLORADO RIVER BR & APPRS IN LAGRANGE,	.586	\$ 2,388,150.02	\$ 197,662.85	1,052,903.08	46.4
US 77	0.8 MI S OF SH 71					
0268-01-034						
BRF 285(3)	WDN EMBANK, RAISE GR & REPL BR & APPRS					
WORK ORDER- 01-03-92	WORK BEGAN- 01-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-19-92					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-	5				
WORKING DAYS CHARGED-	69 PERCENT TIME USED-	34				
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 11910025		TOTALS	2,388,150.02	197,662.85	1,052,903.08	46.4

FAYETTE	1.5 MI WEST OF WEST POINT	.378	\$ 23,461.00	\$ 617.50	12,427.90	55.7
SH 71	1.878 MI WEST OF WEST POINT					
0265-07-037						
CL 265-7-37	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 01-07-91	WORK BEGAN- 01-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-91					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	288 PERCENT TIME USED-	60				
COLUMBUS TREE & LAWN SERVICE						
CONTRACT 12900014		TOTALS	23,461.00	617.50	12,427.90	55.7

FAYETTE	1.2 MI WEST OF FM 609	2.987	\$ 3,506,715.34	\$ 206,629.05	967,112.82	29.0
SH 71	0.7 MI EAST OF PLUM					
0265-08-055						
F 417(31)	GRADING, STRUCTURES, BASE & SURFACING					
WORK ORDER- 02-13-92	WORK BEGAN- 02-28-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-29-92					
CONTRACT WORKING DAYS-	175 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46 PERCENT TIME USED-	26				
DEAN WORD COMPANY						
CONTRACT 12910022		TOTALS	3,506,715.34	206,629.05	967,112.82	29.0

GONZALES	ETC VARIOUS LIMITS IN DISTRICT 13	33.558	\$ 2,741,416.30	\$ 630,257.56	1,102,195.61	42.3
IM 10	ETC					
0535-05-026	ETC					
IM 10-6(68)653	ACP OVERLAY					
WORK ORDER- 04-03-92	WORK BEGAN- 04-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-19-92					
CONTRACT WORKING DAYS-	115 ADDL DAYS GRANTED-	3				
WORKING DAYS CHARGED-	36 PERCENT TIME USED-	31				
HUNTER INDUSTRIES, INC.						
CONTRACT 03920004		TOTALS	2,741,416.30	630,257.56	1,102,195.61	42.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GONZALES 1.3 MI WEST OF WEST JCT FM 2091		17.226	\$ 631,298.63	\$ 19,170.98	\$ 488,297.74	81.4
US 90A SAN MARCOS RIVER						
0025-06-040 FR 509(7) WIDEN DRAINAGE STRUCTURES						
WORK ORDER- 07-30-91	WORK BEGAN- 08-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-91					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 69					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06910008		TOTALS	631,298.63	19,170.98	488,297.74	81.4
JACKSON AT ARENOSA CREEK		1.399	\$ 1,744,733.58	.00	.00	.0
US 59						
0089-03-073 BH 92(29) REPAIR & WDN BR & APPRS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 175	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
HELDENFELS BROTHERS, INC.						
CONTRACT 06920052		TOTALS	1,744,733.58	.00	.00	0.0
MATAGORDA ON CR 196 AT CANEY CREEK		.155	\$ 552,198.33	\$ 91,784.82	\$ 91,784.82	17.4
CR						
0913-21-010 BR 88(246)OX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 06-15-92	WORK BEGAN- 06-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-92					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MISCOE CONSTRUCTION, INC.						
CONTRACT 05920019		TOTALS	552,198.33	91,784.82	91,784.82	17.4
MATAGORDA FM 1468 AT MARKHAM		8.494	\$ 1,961,824.39	.00	.00	.0
SH 35 FM 459						
0179-06-032 C 179 6 32 GR, STRS & SURF (ADDITION OF SHLDRS)						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
HELDENFELS BROTHERS, INC.						
CONTRACT 06920012		TOTALS	1,961,824.39	.00	.00	0.0
MATAGORDA 1.9 MI S OF SH 60 IN MATAGORDA		1.893	\$ 906,539.30	\$ 113,794.58	\$ 387,384.68	44.9
FM 2031 3.8 MI S OF SH 60						
0604-01-035 AR 604-1-35 RECONSTR GR, STRS & SURF						
WORK ORDER- 09-19-91	WORK BEGAN- 12-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-91					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 25					
HELDENFELS BROTHERS, INC.						
CONTRACT 08910038		TOTALS	906,539.30	113,794.58	387,384.68	44.9
VICTORIA NURSERY		6.251	\$ 4,524,191.63	\$ 367,831.18	\$ 3,885,486.86	90.5
US 87 LP 463 IN VICTORIA						
0143-10-024 F 508(13) RECONST GR, STRS, SURF (ADD'L LANES)						
WORK ORDER- 03-21-90	WORK BEGAN- 04-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-90					
CONTRACT WORKING DAYS- 320	ADDL DAYS GRANTED- 17					
WORKING DAYS CHARGED- 322	PERCENT TIME USED- 96					
HELDENFELS BROTHERS, INC.						
CONTRACT 01900004		TOTALS	4,524,191.63	367,831.18	3,885,486.86	90.5

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

VICTORIA	AT GUADALUPE RIVER		.296	\$ 1,123,296.99	\$ 96,377.59	\$ 186,453.63	17.4
US 59	(SB LANES)						
0088-04-059							
BR 88(690)	REPL BR & APPRS						
WORK ORDER- 03-09-92	WORK BEGAN- 05-27-92						
DATE WORK COMPLETED-	TIME COMPUTED 03-25-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180					
WORKING DAYS CHARGED-	PERCENT TIME USED-	22					
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 01920027			TOTALS	1,123,296.99	96,377.59	186,453.63	17.4

VICTORIA	LP 175		5.186	\$ 362,490.86	\$ 78,282.51	\$ 127,550.50	37.0
US 59	GUADALUPE RIVER BR						
0088-04-062							
C 88-4-62	SAFETY TREATMENT OF FIXED OBJECTS						
WORK ORDER- 04-03-92	WORK BEGAN- 04-21-92						
DATE WORK COMPLETED-	TIME COMPUTED 04-19-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	135					
WORKING DAYS CHARGED-	PERCENT TIME USED-	30					
CHOCTAW, INC.							
CONTRACT 03920020			TOTALS	362,490.86	78,282.51	127,550.50	37.0

VICTORIA	ETC	VARIOUS LIMITS IN DISTRICT 13	91.960	\$ 1,994,115.65	\$ 780,838.21	\$ 1,702,273.04	90.7
US 59	ETC						
0088-04-063	ETC						
CPM 88-4-63	MICRO-SURFACING						
WORK ORDER- 04-02-92	WORK BEGAN- 04-08-92						
DATE WORK COMPLETED-	TIME COMPUTED 04-08-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75					
WORKING DAYS CHARGED-	PERCENT TIME USED-	54					
BALLOU CONSTRUCTION CO., INC.							
CONTRACT 03920064			TOTALS	1,994,115.65	780,838.21	1,702,273.04	90.7

VICTORIA	ETC	VARIOUS LIMITS IN DISTRICT 13	14.148	\$ 1,685,885.19	\$.00	\$.00	.0
LP 175	ETC						
0088-05-064	ETC						
CPM 88-5-64	ACP OVERLAY						
WORK ORDER- 06-03-92	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 06-19-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60					
WORKING DAYS CHARGED-	PERCENT TIME USED-	7					
BAY, INC.							
CONTRACT 04920069			TOTALS	1,685,885.19	.00	.00	0.0

VICTORIA	0.78 MI S OF HILL RD		.530	\$ 27,986.25	\$ 1,011.75	\$ 12,996.00	48.8
US 59	1.31 MI S OF HILL RD						
0089-01-077							
CL 89-1-77	LANDSCAPE ESTABLISHMENT						
WORK ORDER- 06-30-92	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 07-16-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
HILL'S LAWN AND TREE SERVICE							
CONTRACT 06910011			TOTALS	28,376.50	1,011.75	13,004.55	48.2

VICTORIA	MOCKINGBIRD STREET		2.102	\$ 382,802.00	\$.00	\$.00	.0
US 77	LOOP 463 IN VICTORIA						
0370-05-037							
NH 92(52)R	RECYCLE ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 06-30-92	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 07-16-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
REMIKX CONTRACTING CO., INC.							
CONTRACT 06920017			TOTALS	382,802.00	.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

VICTORIA	0.127 MI NORTH OF FM 1432	4.336	\$ 2,341,204.85	\$ 51,894.13	790,246.27	35.5
SH 185	4.336 MI SOUTH (SBL)					
C432-02-057						
CRP 91(79)S	WIDEN SHLDRS & STRS					
WORK ORDER- 10-11-91	WORK BEGAN- 11-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
HELDENFELS BROTHERS, INC.						
CONTRACT 08910018		TOTALS	2,341,204.85	51,894.13	790,246.27	35.5

VICTORIA	US 77	70.056	\$ 458,840.00	\$ 47,255.67	501,393.41	100.0
LP 175	US 59 AT TELFERNER					
0088-05-063						
MC 88-5-63	CONCRETE PAVEMENT REPAIR					
WORK ORDER- 12-11-91	WORK BEGAN- 01-07-92					
DATE WORK COMPLETED- 06-17-92	TIME COMPUTED 12-27-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 11910018		TOTALS	458,840.00	47,255.67	501,393.41	100.0

VICTORIA	IN VICTORIA FROM N OF LP 463	3.731	\$ 6,963,809.14	\$ 56,895.79	4,398,592.29	66.4
US 87	S OF AIRLINE DR					
0143-10-021						
F 508(12)	ADD 2 LANES (GR STRS & SURF)					
WORK ORDER- 01-12-90	WORK BEGAN- 02-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 97					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
HELDENFELS BROTHERS, INC.						
CONTRACT 12890001		TOTALS	6,963,809.14	56,895.79	4,398,592.29	66.4

MHARTON	AT FM 1161 NEAR HUNGERFORD	.778	\$ 1,997,735.18	\$ 22,389.83	977,648.36	51.5
US 59						
0089-08-071						
F 518(48)	RECONST GR, STRS & SURF					
WORK ORDER- 07-03-91	WORK BEGAN- 07-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
ACME BRIDGE COMPANY, INC.						
CONTRACT 05910033		TOTALS	1,997,735.18	22,389.83	977,648.36	51.5

MHARTON	4.5 MI W OF FM 2817	7.010	\$ 1,496,533.41	\$ 73,144.22	877,636.31	61.7
FM 1301	0.3 MI W OF FM 442					
1412-03-023						
CRP 90(104)S	GR, STRS & SURF (ADDITION OF SHLDRS)					
WORK ORDER- 12-10-91	WORK BEGAN- 12-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-26-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
BROWN & ROOT, INC.						
CONTRACT 10910008		TOTALS	1,496,533.41	73,144.22	877,636.31	61.7

DISTRICT CONTRACT AMOUNT					42,872,068.32	
DISTRICT ESTIMATES THIS MONTH					3,378,673.56	
DISTRICT TOTAL ESTIMATES PAID TO DATE					19,440,042.77	

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

BASTROP	TRAVIS C/L	14.270	\$ 673,943.85	\$ 54,325.02	\$ 54,325.02	8.4
SH 71	SH 21					
0265-03-025						
CPM 265-3-25	SLURRY SEAL					
WORK ORDER- 03-24-92	WORK BEGAN- 06-26-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 02920027		TOTALS	673,943.85	54,325.02	54,325.02	8.4

BASTROP	US 290	18.415	\$ 1,244,476.35	\$ 485,148.67	\$ 681,864.46	57.6
SH 21	DIVIDED SECTION					
0472-01-025						
CPM 472-1-25	LEVEL-UP & OVERLAY					
WORK ORDER- 03-13-92	WORK BEGAN- 04-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
DEAN WORD COMPANY						
CONTRACT 02920038		TOTALS	1,244,476.35	485,148.67	681,864.46	57.6

BASTROP	BASTROP ECL	74.215	\$ 1,158,560.60	\$.00	\$ 1,015,647.63	92.2
SH 71	0.5 MI NW OF FM 153					
0265-05-057						
CPM 265-5-57	2 CST					
WORK ORDER- 03-05-92	WORK BEGAN- 03-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02920077		TOTALS	1,158,560.60	.00	1,015,647.63	92.2

BASTROP	AT BEE CREEK	.660	\$ 1,020,870.39	\$ 27,330.06	\$ 772,974.87	79.7
FM 20						
0115-04-023						
CRP 90(388)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 04-18-91	WORK BEGAN- 05-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 03910006		TOTALS	1,020,870.39	27,330.06	772,974.87	79.7

BASTROP	AT COLORADO RIVER	.693	\$ 3,197,408.51	\$ 108,291.28	\$ 1,778,822.22	58.5
LP 150						
0265-10-018						
CRP 91(66)BRS	REPLACE BR & APPRS					
WORK ORDER- 08-09-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 06910005		TOTALS	3,197,408.51	108,291.28	1,778,822.22	58.5

BASTROP	AT COLORADO RIVER	.292	\$ 1,170,405.06	\$.00	\$ 1,175,522.47	99.9
FM 969						
1186-02-012						
CRP 90(105)BHS	WIDENING & REHABILITATION OF A BRIDGE					
WORK ORDER- 09-26-90	WORK BEGAN- 10-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 11					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 08900007		TOTALS	1,170,405.06	.00	1,175,522.47	99.9

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BASTROP CALDWELL COUNTY LINE		3.662	\$ 1,244,133.65	\$ 56,068.28	\$ 839,241.11	71.0
SH 21 0.05 MI W OF FM 812						
FR 1156(5) GR, FLEX BASE, STR WDN & SURF						
WORK ORDER- 09-04-91	WORK BEGAN- 09-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-20-91					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 113	PERCENT TIME USED- 75					
DEAN WORD COMPANY						
CONTRACT 08910054		TOTALS	1,244,133.65	56,068.28	839,241.11	71.0
BLANCO 2.5 MI E OF US 281		10.070	\$ 675,770.70	.00	\$ 15,663.60	2.4
US 290 HAYS C/L						
0113-06-021 OVERLAY						
CPM 113-6-21						
WORK ORDER- 03-23-92	WORK BEGAN- 05-26-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-92					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 02920075		TOTALS	675,770.70	.00	15,663.60	2.4
BURNET 2.5 MI S OF SH 29		12.140	\$ 644,459.30	.00	.00	.0
US 281 MARBLE FALLS NCL						
0252-01-046 SLURRY SEAL						
CPM 252-1-46						
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					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 02920033		TOTALS	644,459.30	.00	.00	0.0
BURNET 0.8 MI S OF SH 29 (END OF URBAN SECTION)		1.581	\$ 734,334.45	.00	.00	.0
US 281 2.381 MI S OF SH 29 (GOLF CRSE ENTRANCE)						
0252-01-045 WIDEN TO 4-12 LANES W/14 TURN LN & SHLDR						
NH 92(34)R						
WORK ORDER- 06-30-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-16-92					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 05920011		TOTALS	734,334.45	.00	.00	0.0
CALDWELL AT PLUM CREEK		.378	\$ 946,372.32	\$ 49,048.46	\$ 898,540.04	99.9
FM 20						
0115-03-015 GR, FLEX BASE, STR WDN & SURF						
CRP 90(381)BHS						
WORK ORDER- 04-29-91	WORK BEGAN- 05-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-91					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED- 184	PERCENT TIME USED- 98					
DEAN WORD COMPANY						
CONTRACT 02910046		TOTALS	946,372.32	49,048.46	898,540.04	99.9
CALDWELL ON CR 226 AT BRUSHY BRANCH OF CLEAR FORK		.069	\$ 96,899.10	\$ 68,291.27	\$ 68,291.27	74.1
CR PLUM CREEK						
0914-22-017 REPLACE BRIDGE AND APPROACHES						
BR 88(258)OX						
WORK ORDER- 05-20-92	WORK BEGAN- 06-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-92					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 33					
PAWNEE LEASE SERVICE, INC.						
CONTRACT 04920061		TOTALS	96,899.10	68,291.27	68,291.27	74.1

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

GILLESPIE AT PEDERNALES RIVER		.510	\$ 1,270,658.00'	.00'	.00'	.0'
SH 16						
0291-01-031						
BR 92(11) REPL BR & APPRS						
WORK ORDER- 06-23-92		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-09-92	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
HUNTER INDUSTRIES, INC.						
CONTRACT 05920042		TOTALS	1,270,658.00'	.00'	.00'	0.0'

HAYS 5.3 MI S OF DRIPPING SPRINGS		1.076	\$ 897,260.99'	97,270.21'	314,339.81'	36.8'
RM 12 6.3 MI S OF DRIPPING SPRINGS						
0683-03-017						
STP 91(3)R PASSING LANES						
WORK ORDER- 03-04-92		WORK BEGAN- 04-21-92	*****			
DATE WORK COMPLETED-		TIME COMPUTED 03-20-92	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 18	*****			
HUNTER INDUSTRIES, INC.						
CONTRACT 01920023		TOTALS	897,260.99'	97,270.21'	314,339.81'	36.8'

HAYS 3 MI E OF DRIFTWOOD		.321	\$ 137,951.45'	.00'	.00'	.0'
RM 150						
1197-01-012						
STP 92(15)R EXTEND CULVERT						
WORK ORDER- 04-16-92		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 05-02-92	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
DEAN WORD COMPANY						
CONTRACT 03920023		TOTALS	137,951.45'	.00'	.00'	0.0'

HAYS IN SAN MARCOS FROM IH 35		1.148	\$ 1,638,653.00'	167,816.74'	323,464.85'	20.7'
LP 82 BUGG LANE						
0016-09-025						
NH 92(10)M RECONST GR STRS BASE & SURF (C&G)						
WORK ORDER- 04-03-92		WORK BEGAN- 04-23-92	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-19-92	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
HUNTER INDUSTRIES, INC.						
CONTRACT 03920047		TOTALS	1,638,653.00'	167,816.74'	323,464.85'	20.7'

HAYS AT FM 2770		.312	\$ 107,225.10'	47,390.18'	59,625.13'	58.5'
RM 150						
0805-04-013						
CSR 805-4-13 ADD LEFT TURN LANE						
WORK ORDER- 04-16-92		WORK BEGAN- 05-01-92	*****			
DATE WORK COMPLETED-		TIME COMPUTED 05-02-92	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 47	*****			
CAPITAL EXCAVATION COMPANY						
CONTRACT 03920071		TOTALS	107,225.10'	47,390.18'	59,625.13'	58.5'

HAYS 0.3 MI S OF BROADWAY		.378	\$ 503,706.40'	54,747.88'	54,747.88'	11.4'
SH 123 0.3 MI N OF BROADWAY						
0366-01-041						
STP 92(30)R ADD LEFT TURN LANE						
WORK ORDER- 05-12-92		WORK BEGAN- 06-05-92	*****			
DATE WORK COMPLETED-		TIME COMPUTED 05-28-92	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
HUNTER INDUSTRIES, INC.						
CONTRACT 04920010		TOTALS	503,706.40'	54,747.88'	54,747.88'	11.4'

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

HAYS	AT BLANCO RIVER	.603	\$ 1,504,454.30	\$ 87,737.13	818,053.60	57.2
IH 35						
0016-02-079						
IR 35-3(164)208	WIDENING, ASPH CONC PAV, STRS & PAV MARK					
WORK ORDER- 10-11-91	WORK BEGAN- 10-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-19-91					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	107 PERCENT TIME USED- 48					
YANTIS CORPORATION						
CONTRACT 08910010		TOTALS	1,504,454.30	87,737.13	818,053.60	57.2

TRAVIS	PROP RM 3238	.468	\$ 184,794.25	\$ 1,175.99	189,826.30	100.0
RM 12	HAYS CO LINE					
0683-04-004						
CRP 89(249)S	GR, STRS & SURF					
TRAVIS	PROP RM 12, E	.914	\$ 535,281.25	\$ 9,570.32	560,769.76	100.0
RM 3238	END RM 3238, 5.7 MI W OF SH 71					
0683-04-005						
CRP 89(249)S	GR, STRS & SURF					
HAYS	TRAVIS CO LINE	2.181	\$ 942,269.70	\$ 265.38	946,270.16	100.0
RM 12	END RM 12, 4.8 MI N OF US 290					
0683-05-003						
CRP 89(249)S	GR, STRS & SURF					
WORK ORDER- 11-28-90	WORK BEGAN- 12-03-90					
DATE WORK COMPLETED-	06-24-92 TIME COMPUTED 12-14-90					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	240 PERCENT TIME USED- 94					
HUNTER INDUSTRIES, INC.						
CONTRACT 10900003		TOTALS	1,662,345.20	11,011.69	1,696,866.22	100.0

HAYS	IH 35 EAST FRTG RD	8.913	\$ 1,996,198.20	\$ 134,583.87	1,377,309.90	72.6
FM 2001	SH 21					
1776-02-010						
CSR 1776-2-10	GR, STRS, BASE, 1 & 2-CST, ACP & SIGNING					
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	186 PERCENT TIME USED- 67					
EVANS AND EVANS, INC.						
CONTRACT 12900050		TOTALS	1,996,198.20	134,583.87	1,377,309.90	72.6

LEE	SH 21	6.368	\$ 1,659,258.18	\$ 29,952.06	1,523,890.01	96.7
FM 2440	US 77 IN GIDDINGS					
2294-01-007						
CRP 91(51)S	GR, FLEX BASE, STR WDN & SURF					
WORK ORDER- 07-16-91	WORK BEGAN- 07-19-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-91					
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	132 PERCENT TIME USED- 80					
DEAN WORD COMPANY						
CONTRACT 05910009		TOTALS	1,659,258.18	29,952.06	1,523,890.01	96.7

LLANO	AT SANDY CREEK	.264	\$ 1,025,816.70	\$ 80,240.35	391,231.81	40.1
SH 16						
0290-01-035						
BR 91(119)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-12-92	WORK BEGAN- 02-20-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-28-92					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 31					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 01920056		TOTALS	1,025,816.70	80,240.35	391,231.81	40.1

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

LLANO	AT HICKORY CREEK	.359	\$ 495,199.91'	.00'	461,837.49'	98.1'
RM 152						
0396-09-014						
CRP 90(343)BRO	GR, STR, BASE & SURF					

LLANO	AT LITTLE LLANO RV & AT REED CREEK	.454	\$ 698,878.21'	14,577.52'	701,519.43'	99.9'
FM 2241	IN LONE GROVE					
0547-01-019						
CRP 90(344)S	GR, STRS, BASE & SURF					

WORK ORDER- 10-08-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					

ELLIS-MCGINNIS CONSTRUCTION CO.	CONTRACT 09900077	TOTALS	1,194,078.12'	14,577.52'	1,163,356.92'	99.9'

MASON	US 87	50.947	\$ 554,704.91'	.00'	.00'	.0'
SH 29	LLANO C/L					
0150-01-023						
CPM 150-1-23	SEAL COAT & FOG 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					

JOE RICHARDS, INC.	CONTRACT 02920072	TOTALS	554,704.91'	.00'	.00'	0.0'

TRAVIS	IN AUSTIN ON S 1ST ST FROM RIVERSIDE DR	.322	\$ 4,636,598.90'	270,883.74'	4,494,148.17'	99.9'
MH	WEST 1ST ST					
8065-14-003						
CRP 88(695)MXA	GR, STRS, FLEX BASE, ACP, ILLUM & PAV MK					

WORK ORDER- 03-05-91	WORK BEGAN- 03-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 21					
WORKING DAYS CHARGED-	PERCENT TIME USED- 103					

J. D. ABRAMS, INC.	CONTRACT 01910035	TOTALS	4,636,598.90'	270,883.74'	4,494,148.17'	99.9'

TRAVIS	ON CR 1470 AT WALNUT CREEK	.179	\$ 411,266.54'	32,097.66'	124,989.69'	31.9'
CR						
0914-04-017						
BR 88(267)OX	REPLACE BRIDGE AND APPROACHES					

WORK ORDER- 02-25-92	WORK BEGAN- 03-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 31					

AUSTIN BRIDGE & ROAD, INC.	CONTRACT 01920019	TOTALS	411,266.54'	32,097.66'	124,989.69'	31.9'

TRAVIS	E OF INDUSTRIAL OAKS BLVD	2.084	\$ 20,491,892.36'	395,954.09'	18,567,655.57'	95.3'
US 290	W OF WESTGATE BLVD (US 290/SH 71)					
0113-09-046						
F 304(6)	GR STRS FLEX BASE ACP ILLUM SIGN & SIG					

TRAVIS	E OF GAINES CREEK	.518	\$ 3,472,955.50'	72,309.32'	3,303,032.55'	99.9'
LP 1	US 290 INTCHG IN AUSTIN					
3136-01-070						
F 1124(29)	GR, STRS, FLEX BASE, ACP, ILLUM & SIGN					

TRAVIS	US 290	.349	\$ 216,754.20'	-21,023.91'	319,381.65'	99.9'
LP 1	INDUSTRIAL OAKS (FRTRG RD)					
3136-01-076						
C 3136-1-76	GR, STRS, FLEX BASE, ACP & SIGN					

WORK ORDER- 06-04-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 33					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					

HENSEL PHELPS CONSTRUCTION CO.	CONTRACT 04900045	TOTALS	24,181,602.06'	447,239.50'	22,190,069.77'	96.5'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS AT APPROX 0.2 MI S OF SPRINGDALE RD US 183 IN AUSTIN 0151-09-042 C 151-9-42 PEDESTRIAN OVERPASS		.001	\$ 490,534.21	\$ 44,769.66	459,884.18	99.9
WORK ORDER- 07-12-90	WORK BEGAN- 07-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 129					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 05900092		TOTALS	490,534.21	44,769.66	459,884.18	99.9
TRAVIS LP 212 IN MANOR FM 973 FM 969 1200-03-022 CSR 1200-3-22 GR, STRS, FLEX BASE & THO CST		7.244	\$ 1,569,218.32	\$ 159,612.80	1,089,173.08	73.0
WORK ORDER- 07-23-91	WORK BEGAN- 08-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
ELLA CONTRACTING, INC.						
CONTRACT 05910048		TOTALS	1,569,218.32	159,612.80	1,089,173.08	73.0
TRAVIS 0.53 MI NORTH OF SLAUGHTER CREEK FM 2304 0.47 MI SOUTH OF SLAUGHTER CREEK 2689-01-015 CRP 90(305)S GR, STRS, FLEX BASE, ACP, C&G, STRM SEWR		.995	\$ 1,908,509.60	\$ 82,445.58	1,546,673.45	85.3
WORK ORDER- 08-13-90	WORK BEGAN- 08-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
HUNTER INDUSTRIES, INC.						
CONTRACT 06900051		TOTALS	1,908,509.60	82,445.58	1,546,673.45	85.3
TRAVIS AT SOUTH CONGRESS AVE IN AUSTIN US 290 0113-13-105 F 304(7) INSTALLATION OF STORM SEWERS (PHASE 1)		.001	\$ 2,284,315.00	\$ 67,965.38	2,219,402.43	99.1
WORK ORDER- 07-16-91	WORK BEGAN- 07-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 24					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
H. B. ZACHRY COMPANY						
CONTRACT 06910002		TOTALS	2,284,315.00	67,965.38	2,219,402.43	99.1
TRAVIS FORT VIEW ROAD US 290 0.2 MI E OF SOUTH CONGRESS 0113-13-067 NH 92(57)M GR STRS & SURF		1.950	\$ 35,467,107.03	\$.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
H. B. ZACHRY COMPANY						
CONTRACT 06920001		TOTALS	35,467,107.03	.00	.00	0.0
TRAVIS ON BURLESON ROAD AT ONION CREEK CR 0914-04-025 BR 92(33)OX GR & STR		.216	\$ 1,187,041.70	\$.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 06920058		TOTALS	1,187,041.70	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
R. G. MUCKLERoy, INC.						
CONTRACT 06920083		TOTALS	69,276.70'	.00'	.00'	0.0'
TRAVIS LP 1	AT STECK AVENUE AND MP.RR UNDERPASS	.001	\$ 69,276.70'	.00'	.00'	.0'
3136-01-079	REPAIR BRIDGE					
CD 3136-1-79						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
J. D. ABRAMS, INC.						
CONTRACT 07900018		TOTALS	34,130,525.09'	939,707.68'	25,729,919.29'	79.3'
TRAVIS LP 1	E OF IH 35 IN AUSTIN	3.447	\$ 34,130,525.09'	939,707.68'	25,729,919.29'	79.3'
US 183						
0151-06-076						
F 1068(30)	GR, STRS, FLEX BASE, ACP, ILLUM, SIGN					
WORK ORDER- 08-31-90	WORK BEGAN- 09-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	625				
WORKING DAYS CHARGED-	PERCENT TIME USED- 70	438				
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 07900021		TOTALS	3,600,184.65'	164,632.61'	3,467,063.96'	99.9'
TRAVIS LP 360	JESTER BLVD	1.031	\$ 2,367,170.08'	81,342.60'	2,448,057.49'	99.9'
RM 2222						
2100-01-014						
HES 000S(363)	GR, STRS, ACP, SIGNALIZATION & SIGNING					
HUNTER INDUSTRIES, INC.						
CONTRACT 07910031		TOTALS	4,828,250.23'	191,851.66'	2,487,734.99'	54.2'
TRAVIS IR 35-3(159)222	AT WEST BULL CREEK (3 LOCATIONS)	.075	\$ 1,233,014.57'	83,290.01'	1,019,006.47'	87.0'
RM 2222						
2100-01-025						
CD 2100-1-25	STRUCTURES					
WORK ORDER- 09-07-90	WORK BEGAN- 09-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-23-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	250				
WORKING DAYS CHARGED-	PERCENT TIME USED- 97	287				
BRAZOS SERVICES, INC.						
CONTRACT 07910047		TOTALS	205,689.16'	.00'	165,419.83'	82.0'
TRAVIS C 15-13-221	AT INTERCHANGE WITH US 290 EAST	.001	\$ 205,689.16'	.00'	165,419.83'	82.0'
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-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED- 94	75				
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 08910002		TOTALS	7,764,645.15'	299,736.47'	2,167,294.61'	29.3'
TRAVIS FM 973	1.2 MILES EAST	9.183	\$ 7,764,645.15'	299,736.47'	2,167,294.61'	29.3'
US 290						
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-	405				
WORKING DAYS CHARGED-	PERCENT TIME USED- 17	68				

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

TRAVIS	N END OF COLORADO RV BR	.605	\$ 7,334,464.96	\$ 184,710.27	\$ 2,567,169.04	36.8
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-	300				
WORKING DAYS CHARGED-	PERCENT TIME USED-	82				27
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 08910043		TOTALS	7,334,464.96	184,710.27	2,567,169.04	36.8

TRAVIS	AT SPRINGDALE RD AND AT FM 3177	.006	\$ 117,539.00	\$ 7,547.34	\$ 89,018.66	79.7
US 290						
0114-02-060						
CD 114-2-60	SAFETY LIGHTING					
WORK ORDER- 00-00-00	WORK BEGAN- 09-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-06-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	136				
WORKING DAYS CHARGED-	PERCENT TIME USED-	96				71
G. CARTER CONSTRUCTION COMPANY, INC.						
CONTRACT 08910052		TOTALS	117,539.00	7,547.34	89,018.66	79.7

TRAVIS	EXISTING SLAUGHTER LANE	1.118	\$ 1,691,147.76	\$ 132,262.42	\$ 551,862.50	34.3
LP 275	IH 35					
0016-01-076						
CD 16-1-76	WDN, GR, STRS, STRM SWRS, C&G, FB & ACP					
WORK ORDER- 09-04-91	WORK BEGAN- 12-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	210				
WORKING DAYS CHARGED-	PERCENT TIME USED-	47				22
DEAN WORD COMPANY						
CONTRACT 08910063		TOTALS	1,691,147.76	132,262.42	551,862.50	34.3

TRAVIS	ECK LANE	2.017	\$ 1,797,944.70	\$ 17,786.37	\$ 139,629.81	8.1
RM 620	DEBBA LANE					
0683-02-036						
CRP 89(88)S	GR STRS BASE & SURF					
WORK ORDER- 11-13-91	WORK BEGAN- 12-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-29-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED-	9				5
HUNTER INDUSTRIES, INC.						
CONTRACT 10910005		TOTALS	1,797,944.70	17,786.37	139,629.81	8.1

TRAVIS	AT WELLS BRANCH PKWY	.001	\$ 497,377.95	\$ 111,651.88	\$ 420,295.74	89.0
FM 1825						
0015-15-005						
CD 15-15-5	RECONSTRUCT INTERSECTION					
WORK ORDER- 11-14-91	WORK BEGAN- 02-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75				
WORKING DAYS CHARGED-	PERCENT TIME USED-	73				97
CAPITAL EXCAVATION COMPANY						
CONTRACT 10910029		TOTALS	497,377.95	111,651.88	420,295.74	89.0

TRAVIS	WEST OF GREAT DIVIDE DR	.776	\$ 484,452.61	\$ 36,049.74	\$ 338,860.76	73.7
SH 71	0.2 MI E OF RM 620					
0700-03-055						
CSR 700-3-55	CONSTRUCT 2-WAY LEFT TURN LANE					
WORK ORDER- 11-14-91	WORK BEGAN- 12-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75				2
WORKING DAYS CHARGED-	PERCENT TIME USED-	68				88
HUNTER INDUSTRIES, INC.						
CONTRACT 10910065		TOTALS	484,452.61	36,049.74	338,860.76	73.7

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

TRAVIS SH 45 1200-06-001 C 1200-6-1	LP 1 RM 1826 CONST FRONT RDS FOR 4 LANE DIVIDED	2.608	\$ 3,876,597.89'	6,431.03'	1,187,267.82'	32.2'

TRAVIS LP 1 3136-01-074 C 3136-1-74	HANNON DR SH 45 CONSTRUCT FRONT RDS FOR 4 LANE PARKWAY	.704	\$ 1,586,872.55'	12,205.60'	127,915.60'	8.4'

WORK ORDER- 12-08-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-12-89 TIME COMPUTED 12-24-89 ADDL DAYS GRANTED- PERCENT TIME USED- 16					

HUNTER INDUSTRIES, INC.		CONTRACT 11890035	TOTALS	5,463,470.44'	18,636.63'	1,315,183.42' 25.3'

TRAVIS LP 1 3136-01-078 CL 3136-1-78	PARMER LANE DUVAL ROAD LANDSCAPE DEVELOPMENT	1.240	\$ 104,863.62'	.00'	99,852.07'	97.1'

WORK ORDER- 01-09-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-25-91 TIME COMPUTED 01-25-91 ADDL DAYS GRANTED- PERCENT TIME USED- 83					

GREEN GRASS INC.		CONTRACT 11900049	TOTALS	104,863.62'	.00'	99,852.07' 97.1'

TRAVIS VA 0914-00-052 CPM 914-00-52	VARIOUS LOCATIONS DISTRICTWIDE TRAFFIC SIGNALS	.001	\$ 249,810.00'	.00'	170,500.30'	71.8'

WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-14-92 TIME COMPUTED 01-09-92 ADDL DAYS GRANTED- PERCENT TIME USED- 44					

AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.		CONTRACT 12910010	TOTALS	249,810.00'	.00'	170,500.30' 71.8'

WILLIAMSON FM 1331 0337-03-012 BR 91(117)	AT PECAN BRANCH REPLACE BRIDGE AND APPROACHES	.935	\$ 727,497.40'	83,285.97'	496,695.24'	71.8'

WORK ORDER- 02-12-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-13-92 TIME COMPUTED 02-28-92 ADDL DAYS GRANTED- PERCENT TIME USED- 67					

ROGERS CONSTRUCTION COMPANY		CONTRACT 01920063	TOTALS	727,497.40'	83,285.97'	496,695.24' 71.8'

WILLIAMSON SH 95 0320-03-068 CPM 320-3-68	GRANGER SCL NORTH END OF PECAN BRANCH BRIDGE OVERLAY	7.651	\$ 555,332.92'	.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					

AUSTIN BRIDGE & ROAD, INC.		CONTRACT 02920039	TOTALS	555,332.92'	.00'	.00' 0.0'

WILLIAMSON IH 35 0015-08-095 CPM 15-8-95	BELL C/L BI 35-M NORTH OF GEORGETOWN SLURRY SEAL MAIN LANES	13.257	\$ 603,557.10'	.00'	.00'	.0'

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

BALLOU CONSTRUCTION CO., INC.		CONTRACT 02920069	TOTALS	603,557.10'	.00'	.00' 0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON SH 95 IN GRANGER FRIENDSHIP		7.927	\$ 1,816,454.05	266,167.20	414,195.25	24.0
FM 971 1202-02-012 CSR 1202-2-12						
BASE OVERLAY & TWO COURSE SURFACE TREAT.						
WORK ORDER- 04-29-92	WORK BEGAN- 04-29-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED-	27				18
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 03920041		TOTALS	1,816,454.05	266,167.20	414,195.25	24.0
WILLIAMSON RM 620		4.307	\$ 7,059,966.13	.00	.00	.0
FM 734 RM 1431						
3417-02-002 STP 92(80)RM						
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-	400				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 06920045		TOTALS	7,059,966.13	.00	.00	0.0
WILLIAMSON ON CR 414 FROM 375' N OF BRUSHY CRK		.140	\$ 292,067.35	35,758.66	271,072.65	97.6
CR 365' S OF BRUSHY CRK						
C914-05-043 CRP 88(289)BROX						
GR, STRS & FLEX BASE						
WORK ORDER- 09-23-91	WORK BEGAN- 10-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-09-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	115				
WORKING DAYS CHARGED-	PERCENT TIME USED-	76				66
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 08910027		TOTALS	292,067.35	35,758.66	271,072.65	97.6
WILLIAMSON S OF BRUSHY CREEK		1.594	\$ 3,406,592.00	163,518.09	2,987,084.78	92.3
LP 384 OLD SETTLERS BLVD						
C015-16-009 C 15-16-9						
GR, STRS, ACP, SIGNALIZATION & C&G						
WORK ORDER- 02-27-91	WORK BEGAN- 03-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	320				
WORKING DAYS CHARGED-	PERCENT TIME USED-	288				80
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 09900033		TOTALS	3,406,592.00	163,518.09	2,987,084.78	92.3
WILLIAMSON 0.5 MI E OF MKT RR		7.362	\$ 3,891,265.36	101,704.23	2,591,156.85	70.0
SH 29 FM 1660						
C037-02-026 CSR 337-2-26						
GR, STRS, FLEX BASE, TWO CST & SIGN						
WORK ORDER- 12-12-90	WORK BEGAN- 03-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	275				
WORKING DAYS CHARGED-	PERCENT TIME USED-	241				88
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 11900024		TOTALS	3,891,265.36	101,704.23	2,591,156.85	70.0
WILLIAMSON AT BULL BRANCH IN TAYLOR		.183	\$ 345,626.72	133,203.43	349,662.06	99.9
SH 95						
C0320-03-065 FR 10(18)						
WIDEN STRUCTURE						
WORK ORDER- 12-17-91	WORK BEGAN- 01-08-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				25
WORKING DAYS CHARGED-	PERCENT TIME USED-	82				78
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 11910027		TOTALS	345,626.72	133,203.43	349,662.06	99.9

DISTRICT CONTRACT AMOUNT 186,134,139.24
DISTRICT ESTIMATES THIS MONTH 5,567,055.64
DISTRICT TOTAL ESTIMATES PAID TO DATE 93,967,791.40

***** CONTRACT IDENTIFICATION AND INFORMATION *****		*LENGTH*	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
ATASCOSA IH 37 0073-05-056 CPM 73-5-56 0.8 MI S OF US 281, S OF PLEASANTON 0.8 MI N OF US 281A, N OF CAMPBELLTON SEAL COAT & ASPHALTIC OVERLAY		14.014	\$ 1,349,689.72	\$ 229,223.66	\$ 403,348.59	31.4
WORK ORDER- 03-05-92	WORK BEGAN- 05-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-11-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED-	26				33
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 02920032		TOTALS	1,349,689.72	229,223.66	403,348.59	31.4
ATASCOSA FM 3387 3368-01-001 CSR 3368-1-1 SH 16, E SAN MIGUEL PLANT GRAD, STR, BASE, SURF		6.170	\$ 862,515.46	\$ 15,671.25	\$ 789,366.60	96.3
WORK ORDER- 01-24-92	WORK BEGAN- 02-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED-	35				39
FOREMOST PAVING, INC.						
CONTRACT 12910035		TOTALS	862,515.46	15,671.25	789,366.60	96.3
BEXAR FM 2790 1741-02-021 A 1741-2-21 END OF FM 2790, S OF MEDINA RV, N IH 410 GRAD, STRUCT, BASE & SURF		2.861	\$ 1,216,388.87	\$ 21,992.18	\$ 239,967.52	20.7
WORK ORDER- 03-05-92	WORK BEGAN- 03-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	170				
WORKING DAYS CHARGED-	PERCENT TIME USED-	33				19
F. N. PLOCH CONSTRUCTION COMPANY, INC.						
CONTRACT 01920043		TOTALS	1,216,388.87	21,992.18	239,967.52	20.7
BEXAR FM 1535 0658-01-031 STP 91(20)R LP 1604, N CAMP BULLIS GRAD, BASE, SURF		1.715	\$ 337,096.78	\$ 172,641.62	\$ 362,264.22	99.9
WORK ORDER- 02-13-92	WORK BEGAN- 02-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-29-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	51				10
WORKING DAYS CHARGED-	PERCENT TIME USED-	58				95
F. N. PLOCH CONSTRUCTION COMPANY, INC.						
CONTRACT 01920072		TOTALS	337,096.78	172,641.62	362,264.22	99.9
BEXAR FM 78 0025-09-061 STP 90(209)MM 0.1 MI E OF ACKERMAN RD LP 1604 GR, STRS, BASE & SURF		6.818	\$ 8,602,331.12	\$ 495,806.31	\$ 521,456.31	6.3
WORK ORDER- 03-31-92	WORK BEGAN- 05-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED-	20				6
DEAN WORD COMPANY						
CONTRACT 02920002		TOTALS	8,602,331.12	495,806.31	521,456.31	6.3
BEXAR IH 10 0072-07-043 IR 10-4(270)549 KENDALL COUNTY LINE 4.3 MI N OF LP 1604 ACP OVERLAY, GUARD FENCE, BRIDGE RAIL		9.167	\$ 2,831,068.00	\$ 172,742.30	\$ 572,494.57	21.2
WORK ORDER- 03-31-92	WORK BEGAN- 04-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	36				19
H. B. ZACHRY COMPANY						
CONTRACT 02920049		TOTALS	2,831,068.00	172,742.30	572,494.57	21.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** BEXAR NEW BRAUNFELS AVE LP 368 MALZEM RD C016-08-022 NH 91(128)R PLANING, BASE REPAIRS AND ACP OVERLAY		3.618	\$ 630,306.76	\$ 295,022.01	\$ 533,420.49	89.0
WORK ORDER- 03-24-92	WORK BEGAN- 04-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-09-92					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	43 PERCENT TIME USED- 48					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 02920062		TOTALS	630,306.76	295,022.01	533,420.49	89.0
***** BEXAR LP 13 IH 37 T & NO RR C073-08-118 CPM 73-8-118 PLANING & MICRO-SURFACING		10.053	\$ 675,493.30	\$ 23,305.10	\$ 703,261.39	100.0
WORK ORDER- 03-12-92	WORK BEGAN- 04-06-92					
DATE WORK COMPLETED- 06-25-92	TIME COMPUTED 03-28-92					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	42 PERCENT TIME USED- 93					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 02920068		TOTALS	675,493.30	23,305.10	703,261.39	100.0
***** BEXAR LP 1604 FM 1957 FM 3487 2104-02-017 STP 92(5)MM GR, STRS, BASE & SURF		4.934	\$ 8,889,945.47	\$ 573,341.17	\$ 1,114,662.11	13.1
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-	0 PERCENT TIME USED- 0					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 03920003		TOTALS	8,889,945.47	573,341.17	1,114,662.11	13.1
***** BEXAR 0.6 MI W OF LP 1604 LS 90 MEDINA C/L C024-07-039 CPM 24-7-39 LEVEL UP, SEAL COAT & ASPHALTIC OVERLAY		9.115	\$ 1,530,626.86	\$ 657,581.05	\$ 1,280,764.66	88.0
WORK ORDER- 04-07-92	WORK BEGAN- 04-15-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-23-92					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED- 17					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 42					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 03920027		TOTALS	1,530,626.86	657,581.05	1,280,764.66	88.0
***** BEXAR 0.07 MI. W. OF CHERRY RIDGE DR. IH 410 0.18 MI. E. OF CHERRY RIDGE DR. C521-04-188 NH 92(18)IM GR, STRS, BASE, SURF & SIGN		.254	\$ 7,662,472.88	\$ 1,159,258.20	\$ 1,159,258.20	15.9
WORK ORDER- 04-29-92	WORK BEGAN- 06-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-92					
CONTRACT WORKING DAYS-	719 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 5					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 03920044		TOTALS	7,662,472.88	1,159,258.20	1,159,258.20	15.9
***** BEXAR BALCONES RD, S LP 345 PASADENA ST C072-08-093 NH 92(6)R PLANING, BASE REPAIRS, CURB, SEAL & ACP		2.733	\$ 1,254,964.60	\$.00	\$.00	.0
WORK ORDER- 06-03-92	WORK BEGAN- 06-26-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-19-92					
CONTRACT WORKING DAYS-	102 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 8					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 03920052		TOTALS	1,254,964.60	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
BEXAR US 87 LP 13 0.1 MI S OF FM 1346 0521-01-038 CPM 521-1-38 PLANING, SEAL COAT & ASPHALTIC OVERLAY		1.708	\$ 330,165.50'	94,569.60'	97,039.60'	30.9'
WORK ORDER- 04-07-92	WORK BEGAN- 06-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-23-92					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 45					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 03920081		TOTALS	330,165.50'	94,569.60'	97,039.60'	30.9'
BEXAR IH 35, W US 90 ACME RD 0024-08-093 F 459(23) SIGNING, DELINEATION & PAV MARKINGS		5.393	\$ 1,444,669.70'	37,288.79'	1,281,836.00'	93.3'
WORK ORDER- 05-24-91	WORK BEGAN- 07-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-91					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	105 PERCENT TIME USED- 100					
MICA CORPORATION						
CONTRACT 04910010		TOTALS	1,444,669.70'	37,288.79'	1,281,836.00'	93.3'
BEXAR IN UNIVERSAL CITY ATPALISADES DR LP 1604 2452-03-077 MCSP 2452-3-77 ELIMINATE CROSSOVER		.001	\$ 2,462.93'	.00'	.00'	.0'
WORK ORDER- 06-16-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-02-92					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 04920020		TOTALS	318,820.36'	.00'	.00'	0.0'
BEXAR AT MEDINA BASE RD, RAY ELLISON DR IH 410 ETC & PEARSALE RD (NB & SB ML), ETC. 0521-05-099 ETC CPM 521-5-99 CLEANING AND PAINTING STEEL STRUCTURES		.005	\$ 469,000.00'	.00'	.00'	.0'
WORK ORDER- 06-16-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-02-92					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MPG CONSTRUCTION, INC.						
CONTRACT 05920018		TOTALS	469,000.00'	.00'	.00'	0.0'
BEXAR SPTC RR, 1.9 MI NE OF LP 1604, NE FM 2536 NELSON ROAD 2440-01-015 STP 92(50)R EMBANKMENT STABILIZATION & PAV REPAIR		.189	\$ 95,223.50'	31,556.62'	31,556.62'	34.8'
WORK ORDER- 06-02-92	WORK BEGAN- 06-08-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-92					
CONTRACT WORKING DAYS-	51 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 18					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 05920023		TOTALS	95,223.50'	31,556.62'	31,556.62'	34.8'
BEXAR 938' N OF N END IH 410 O/P IH 35 SELMA CROSSOVER 0016-07-107 IM 35-2(208)165 REFURBISH GUIDE SIGNS		8.061	\$ 392,764.29'	.00'	.00'	.0'
WORK ORDER- 06-16-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 05920049		TOTALS	392,764.29'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR ON SOUTHBOUND LANES AT 0.1 MI S OF MARTIN ST		.001	\$ 46,013.75	\$.00	\$.00	.0
IH 35						
0017-10-194						
CD 17-10-194						
INSTALLATION OF VISUAL BARRIER						
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- 15	PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 05920071		TOTALS	46,013.75	.00	.00	0.0
BEXAR LAKERIDGE DR., N HAMILTON-WOLFE RD.		2.273	\$ 8,614,178.00	\$.00	\$.00	.0
LP 345						
0072-08-079						
NH 92(38)M						
GR, STRS, BASE & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 300	PERCENT TIME USED- 0					
H. B. ZACHRY COMPANY						
CONTRACT 06920003		TOTALS	8,614,178.00	.00	.00	0.0
BEXAR SH 16 HUEBNER ROAD		1.819	\$ 144,689.10	\$.00	\$.00	.0
FM 1517						
1478-01-009						
CPM 1478-1-9						
SEAL COAT & ASPHALTIC OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 0					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 06920074		TOTALS	144,689.10	.00	.00	0.0
BEXAR IN SAN ANTONIO FROM AGARITA ST POPLAR ST (EB LNS)		1.837	\$ 1,239,627.23	58,490.46	1,136,868.75	96.5
IH 10						
0072-12-136						
IR 10-4(260)568						
SIGN, DELIN,&PAV MRKS FOR PROJ IIIC&IIID						
WORK ORDER- 08-19-91	WORK BEGAN- 10-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 97					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07910011		TOTALS	1,239,627.23	58,490.46	1,136,868.75	96.5
BEXAR MEDINA C/L, E FM 1560		5.197	\$ 1,399,522.28	50,621.09	900,572.84	67.7
FM 471						
0849-01-029						
CRP 90(213)S						
GRAD, STRUCT, BASE & SURF						
WORK ORDER- 09-03-91	WORK BEGAN- 09-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-19-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 73					
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 07910037		TOTALS	1,399,522.28	50,621.09	900,572.84	67.7
BEXAR 0.3 MI N OF CALLAGHAN RD		.530	\$ 7,018,147.36	453,959.30	3,110,651.58	46.6
IH 10						
0072-12-150						
IR 10-4(264)563						
GR, STRS, BASE, SURF & SIGN						
WORK ORDER- 11-14-91	WORK BEGAN- 11-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 210	PERCENT TIME USED- 43					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 09910004		TOTALS	7,018,147.36	453,959.30	3,110,651.58	46.6

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BEXAR		.000	\$.00'	.00'	75,712.63'	.0'
0017-10-132 I 35-2(152)156						
BEXAR IN SAN ANTONIO FROM SAN ANTONIO RV IH 35 MARTIN ST (PROJ II-C)		1.995	\$ 51,987,757.83'	696,048.04'	29,661,592.03'	60.2'
0017-10-145 I-IR 35-2(189)156 GR, ELEV STRS, PAYMTS, RET WALLS & ILLUM						
BEXAR		.000	\$.00'	.00'	27,822.07'	.0'
0072-12-105 I 10-4(202)568						
WORK ORDER- 11-05-90 WORK BEGAN- 11-08-90 DATE WORK COMPLETED- TIME COMPUTED 11-21-90 CONTRACT WORKING DAYS- 1,025 ADDL DAYS GRANTED- 16 WORKING DAYS CHARGED- 421 PERCENT TIME USED- 40						
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 10900001		TOTALS	51,987,757.83'	696,048.04'	29,765,126.73'	60.5'
BEXAR LP 13		1.094	\$ 2,319,348.98'	250,839.58'	942,081.85'	42.7'
US 87 IH 410						
0143-01-041 F 440(30) GR, STRS, BASE & SURF						
WORK ORDER- 12-11-91 WORK BEGAN- 01-17-92 DATE WORK COMPLETED- TIME COMPUTED 12-27-91 CONTRACT WORKING DAYS- 150 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 81 PERCENT TIME USED- 54						
H. B. ZACHRY COMPANY						
CONTRACT 10910007		TOTALS	2,319,348.98'	250,839.58'	942,081.85'	42.7'
BEXAR AT PALO BLANCO CREEK 0.2 MI N OF		.029	\$ 12,190.00'	.00'	11,742.19'	99.9'
US 281 FM 2537						
0073-02-055 CD 73-2-55 RIPRAP UNDER BRIDGES						
BEXAR AT PALO BLANCO CREEK		.169	\$ 287,099.05'	6,630.21'	268,440.80'	98.4'
FM 2537						
2441-01-008 CRP 91(113)BRO REPLACE BRIDGE & APPROACHES						
WORK ORDER- 11-18-91 WORK BEGAN- 12-02-91 DATE WORK COMPLETED- TIME COMPUTED 12-04-91 CONTRACT WORKING DAYS- 105 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 83 PERCENT TIME USED- 79						
AARON CONSTRUCTION CO.						
CONTRACT 10910025		TOTALS	299,289.05'	6,630.21'	280,182.99'	98.5'
BEXAR IN SAN ANTONIO ON BINZ-ENGLEMAN RD		.984	\$ 1,136,864.15'	57,828.60'	340,370.23'	31.5'
CS FROM IH 35 TO FORT SAM HOUSTON						
0915-12-065 A-RD 34(1) GR, STRS, BASE & SURF						
WORK ORDER- 12-17-91 WORK BEGAN- 02-11-92 DATE WORK COMPLETED- TIME COMPUTED 01-02-92 CONTRACT WORKING DAYS- 225 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 59 PERCENT TIME USED- 26						
DEAN WORD COMPANY						
CONTRACT 10910044		TOTALS	1,136,864.15'	57,828.60'	340,370.23'	31.5'
BEXAR 0.4 MI W OF BULVERDE RD		3.901	\$ 685,669.10'	77,299.02'	243,199.83'	37.3'
LP 1604 0.2 MI W OF MP RR						
2452-03-029 CRP 90(217)S SIGNING						
WORK ORDER- 11-18-91 WORK BEGAN- 02-21-92 DATE WORK COMPLETED- TIME COMPUTED 02-17-92 CONTRACT WORKING DAYS- 105 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 42 PERCENT TIME USED- 40						
MICA CORPORATION						
CONTRACT 10910049		TOTALS	685,669.10'	77,299.02'	243,199.83'	37.3'

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BEXAR FM 1628, E LP 1604		2.782	\$ 1,189,368.38	\$ 79,640.68	\$ 604,974.40	53.5
FM 3432 LP 1604						
0850-05-002 A 850-5-2 GRAD, STRUCT, BASE & SURF						
WORK ORDER- 11-01-91	WORK BEGAN- 11-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 10910064		TOTALS	1,189,368.38	79,640.68	604,974.40	53.5
BEXAR MONTGOMERY DR (WINDCREST) RD/WALZEM RD		1.802	\$ 3,457,837.50	\$ 365,558.22	\$ 2,874,020.66	87.4
FM 1976 GIBBS SPRAWL						
1890-01-023 CRP 90(190)M GR, STRS, BASE & SURF						
WORK ORDER- 01-09-91	WORK BEGAN- 01-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 11900004		TOTALS	3,457,837.50	365,558.22	2,874,020.66	87.4
BEXAR IN SAN ANTONIO FR COMMERCE ST DURANGO BLVD		.719	\$ 6,346,270.56	\$ 532,940.20	\$ 2,424,822.77	40.2
IH 37 0073-08-117 JR 37-2(60)141 GRAD, STR, BASE, SURF & SIGN						
WORK ORDER- 01-16-92	WORK BEGAN- 01-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	410				
WORKING DAYS CHARGED-	PERCENT TIME USED- 37	151				
H. B. ZACHRY COMPANY						
CONTRACT 12910003		TOTALS	6,346,270.56	532,940.20	2,424,822.77	40.2
BEXAR AT CALAVERAS CREEK (NB)		.581	\$ 518,217.34	\$ 65,421.36	\$ 353,497.14	71.8
US 181 0100-02-048 BHF 131(9) REHAB BRIDGE & APPROACHES						
WORK ORDER- 01-30-92	WORK BEGAN- 02-15-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED- 46	41				
H. B. ZACHRY COMPANY						
CONTRACT 12910024		TOTALS	518,217.34	65,421.36	353,497.14	71.8
COMAL 0.1 MI NW DRY COMAL CR (VALLEY VIEW DR) US 281		51.376	\$ 54,691.76	\$.00	\$.00	.0
SH 46 0215-01-026 CPM 215-1-26 FOG 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-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
HUNTER INDUSTRIES, INC.						
CONTRACT 02920074		TOTALS	54,691.76	.00	.00	0.0
COMAL IN SCHERTZ ON DOERR LN (MH 1056) FR MI N OF ASSOCIATES DR, NW TO MKT RR		.409	\$ 119,220.29	\$.00	\$.00	.0
MH 8208-15-001 STP 92(60)UM GR, STR, BASE & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
NBS CONSTRUCTION, INCORPORATED						
CONTRACT 06920064		TOTALS	119,220.29	.00	.00	0.0

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FRIO	0.8 MI E OF US 81 IN DILLEY	13.321	\$ 1,308,474.17'	.00'\$.00'	.0'
SH 85	FM 1582					
0301-06-006						
STP 92(49)R	GRAD, BASE, SURF					
WORK ORDER- 06-02-92	WORK BEGAN- 06-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
FOREMOST PAVING, INC.						
	CONTRACT 05920040	TOTALS	1,308,474.17'	.00'	.00'	0.0'

GUADALUPE	0.6 MI E OF SP 351, E	.893	\$ 904,082.83'\$	125,665.35'\$	408,382.29'	47.5'
US 90	LP 513 (AUSTIN ST)					
0029-01-021						
STP 91(110)R	GR, STR, BASE & SURF					
WORK ORDER- 03-05-92	WORK BEGAN- 03-24-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 31					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
	CONTRACT 01920030	TOTALS	904,082.83'	125,665.35'	408,382.29'	47.5'

GUADALUPE	US 90A, S	6.930	\$ 655,339.67'\$	132,347.77'\$	132,347.77'	21.2'
FM 1117	FM 466					
0216-05-008						
CSR 216-5-8	GRAD, BASE, SURF					
WORK ORDER- 04-09-92	WORK BEGAN- 05-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-25-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
DEAN WORD COMPANY						
	CONTRACT 02920021	TOTALS	655,339.67'	132,347.77'	132,347.77'	21.2'

GUADALUPE	US 90, W OF SEGUIN	64.329	\$ 2,199,553.96'\$	127,290.75'\$	1,608,907.56'	76.9'
US 90A	N AUSTIN ST					
0025-03-075						
CPM 25-3-75	PLANING, SEAL COAT & ASPHALTIC OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 03-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
HUNTER INDUSTRIES, INC.						
	CONTRACT 02920071	TOTALS	2,199,553.96'	127,837.95'	1,609,454.76'	77.0'

GUADALUPE	FM 78, N	7.755	\$ 1,475,087.55'\$	126,296.38'\$	1,043,641.17'	74.4'
FM 1044	COMAL C/L					
2021-02-008						
CSR 2021-2-8	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 08-09-91	WORK BEGAN- 08-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
	CONTRACT 07910028	TOTALS	1,475,087.55'	126,296.38'	1,043,641.17'	74.4'

GUADALUPE	BEXAR C/L	3.477	\$ 20,135,838.79'\$	655,844.94'\$	14,866,829.46'	77.7'
IH 35	FM 3009					
0016-06-029						
IR 35-2(157)173	GR, STRS, BASE, SURF & SIGN					
WORK ORDER- 01-30-90	WORK BEGAN- 02-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
DEAN WORD COMPANY						
	CONTRACT 11890031	TOTALS	20,135,838.79'	655,844.94'	14,866,829.46'	77.7'

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GUADALUPE	BEXAR C/L	3.477	\$ 668,556.55	\$ 13,534.12	\$ 13,534.12	2.1
IH 35	FM 3009					
C016-06-036						
IR 35-2(205)173	SIGNING, DELINEATION & PAVEMENT MARKINGS					
WORK ORDER- 01-03-92	WORK BEGAN- 06-03-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
MICA CORPORATION						
CONTRACT 11910007		TOTALS	668,556.55	13,534.12	13,534.12	2.1

KENDALL	0.1 MI E OF US 87 (HILL ST), E	.900	\$ 494,022.54	\$ 5,035.00	\$ 5,035.00	1.0
FM 474	0.9 MI					
1042-01-018						
CSR 1042-1-18	GRAD, STR, BASE, SURF					
WORK ORDER- 05-20-92	WORK BEGAN- 06-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	105				
WORKING DAYS CHARGED-	PERCENT TIME USED-	4				4
DEAN WORD COMPANY						
CONTRACT 04920011		TOTALS	494,022.54	5,035.00	5,035.00	1.0

KENDALL	AT RAWLS CREEK (EAST BRANCH), 1.4 MI W	.252	\$ 251,518.60	.00	\$ 274,867.33	99.9
RM 473	OF KENDALIA					
C142-10-015						
CD 142-10-15	GRAD, STR, BASE & SURF					
KENDALL	ON CR 174 (EDGE FALLS RD) AT	.037	\$ 208,783.70	.00	\$ 90,097.31	45.4
CR	GUADALUPE RIVER					
C915-11-008						
CRP 88(311)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 08-05-91	WORK BEGAN- 08-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-21-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				10
WORKING DAYS CHARGED-	PERCENT TIME USED-	43				43
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 07910018		TOTALS	460,302.30	.00	364,964.64	83.4

KERR	ON CR 280 (LANE VALLEY RD) AT	.110	\$ 340,618.70	.00	.00	.0
CR	GUADALUPE RIVER					
C915-15-006						
CRP 88(316)BROX	REPLACE BRIDGE & APPROACHES					
KERR	ON LANE VALLEY RD FROM 0.1 MI S OF	.046	\$ 37,530.75	\$ 15,972.81	\$ 15,972.81	44.7
CR	GUADALUPE RV TO 0.2 MI S OF GUADALUPE RV					
C915-15-009						
CC 915-15-9	GRAD, BASE & SURF					
WORK ORDER- 01-14-92	WORK BEGAN- 05-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	9				8
ACME BRIDGE COMPANY, INC. E. E. HOOD & SONS, INC.						
CONTRACT 12910016		TOTALS	378,149.45	15,972.81	15,972.81	4.4

LASALLE	EAST FRONTAGE RD FROM 8.7 MI N OF SH 44	200.582	\$ 1,784,067.31	\$ 540,330.52	\$ 1,660,964.88	97.9
IH 35	WEBB C/L					
0018-02-039						
CPM 18-2-39	SEAL COAT					
WORK ORDER- 03-12-92	WORK BEGAN- 04-20-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	46				77
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 02920037		TOTALS	1,784,067.31	540,330.52	1,660,964.88	97.9

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MAVERICK AT SECO CREEK, 0.3 MI N OF LP 431, N OF EAGLE PASS		.453	\$ 456,418.59	\$ 47,615.35	291,931.53	67.3
0299-04-037 CD 299-4-37						
WIDEN BRIDGE & APPROACHES						
WORK ORDER- 02-05-92	WORK BEGAN- 02-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-21-92					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 78					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 01920080		TOTALS	456,418.59	47,615.35	291,931.53	67.3

MAVERICK FM 375		63.464	\$ 1,362,079.75	\$ 254,119.85	1,350,891.27	99.9
US 277 12.1 MI EAST						
0300-01-059						
CPM 300-1-59	MICRO-SURFACING & REGULAR SEAL COAT					
FRIO		.000	\$.00	\$ 712.50	712.50	.0
STOCK-ACCT 15-1-0308						
WORK ORDER- 00-00-00	WORK BEGAN- 03-25-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-92					
CONTRACT WORKING DAYS- 51	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 75					
HUBCO, INC.						
CONTRACT 02920026		TOTALS	1,362,079.75	254,832.35	1,351,603.77	99.9

MAVERICK 1.5 MI S OF FM 375, S		4.234	\$ 1,428,770.25	\$ 42,468.00	365,274.63	26.9
FM 1021 5.7 MI S OF FM 375						
1229-01-025						
CSR 1229-1-25	GR, STRS, BS & SURF					
WORK ORDER- 03-18-92	WORK BEGAN- 03-20-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-92					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 20					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 02920057		TOTALS	1,428,770.25	42,468.00	365,274.63	26.9

MAVERICK US 57/US 277, 0.4 MI E OF FM 375, S		1.627	\$ 1,033,041.12	\$ 13,543.24	1,004,968.94	100.0
FM 3443 FM 1021						
0276-09-003						
CRP 88(598)S	GR, STRS, BASE & SURF & TRAF SIGNALS					
WORK ORDER- 07-10-91	WORK BEGAN- 07-15-91					
DATE WORK COMPLETED- 06-18-92	TIME COMPUTED 07-26-91					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 136	PERCENT TIME USED- 97					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06910012		TOTALS	1,033,041.12	13,543.24	1,004,968.94	100.0

MCMULLEN SH 16, E & N		7.182	\$ 1,364,173.84	\$ 96,166.56	97,850.43	7.5
FM 3445 0.1 MI E OF SAN MIGUEL CREEK						
3439-01-002						
STP 92(6)R	GRAD, STR, BASE, SURF					
WORK ORDER- 05-08-92	WORK BEGAN- 05-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-92					
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 11					
GLENN FUQUA, INC.						
CONTRACT 03920010		TOTALS	1,364,173.84	96,166.56	97,850.43	7.5

MCMULLEN 5.5 MI E OF LA SALLE COUNTY LINE, E		2.176	\$ 811,502.94	\$ 62,268.51	62,268.51	8.0
FM 624 2.2 MI						
2373-02-013						
STP 92(36)R	GRADING, BASE, SURFACING & BRIDGE RAIL					
WORK ORDER- 06-03-92	WORK BEGAN- 06-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-19-92					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 11					
BAY, INC.						
CONTRACT 04920063		TOTALS	811,502.94	62,268.51	62,268.51	8.0

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MCMULLEN SH 16 0517-02-031 FR 1161(8)	ATASCOSA COUNTY LINE 0.2 MI S OF SH 72 (N OF TILDEN) GRAD, STR, BASE & SURF	12.616	\$ 3,907,656.21	\$ 185,062.19	\$ 1,348,884.20	36.3
WORK ORDER- 12-17-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	180 45	WORK BEGAN- 12-30-91 TIME COMPUTED 01-02-92 ADDL DAYS GRANTED- 15 PERCENT TIME USED- 23				
DEAN WORD COMPANY						
CONTRACT 10910041		TOTALS	3,907,656.21	185,062.19	1,348,884.20	36.3

MEDINA FM 462 0848-04-024 STP 91(63)R	2.8 MI N OF US 90, S 0.8 MI N OF US 90 GRAD, STR, BASE, SURF	2.092	\$ 592,270.44	\$ 78,845.51	\$ 250,133.35	44.4
WORK ORDER- 03-05-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	90 37	WORK BEGAN- 03-23-92 TIME COMPUTED 03-21-92 ADDL DAYS GRANTED- PERCENT TIME USED- 41				
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 01920075		TOTALS	592,270.44	78,845.51	250,133.35	44.4

MEDINA CR 0915-45-014 CRP 88(321)BROX	ON CR 160 (LOWER CASTROVILLE LA COSTE ROAD) AT MEDINA RIVER REPLACE BRIDGE AND APPROACHES	.113	\$ 158,909.60	\$ 1,425.00	\$ 80,260.21	53.1
WORK ORDER- 10-25-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60 23	WORK BEGAN- 11-01-91 TIME COMPUTED 11-10-91 ADDL DAYS GRANTED- PERCENT TIME USED- 38				
AARON CONSTRUCTION CO.						
CONTRACT 09910027		TOTALS	158,909.60	1,425.00	80,260.21	53.1

MEDINA SH 173 0421-08-017 C 421-8-17	0.7 MI N OF US 90 S END US 90-SPT RR O/P, E OF HONDO GR, STRS, BASE, SURF & ILLUM	1.906	\$ 6,571,441.76	\$ 586,536.83	\$ 2,162,390.31	34.8
WORK ORDER- 11-18-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	360 69	WORK BEGAN- 12-03-91 TIME COMPUTED 12-04-91 ADDL DAYS GRANTED- PERCENT TIME USED- 19				
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 10910004		TOTALS	6,571,441.76	586,536.83	2,162,390.31	34.8

UVALDE FM 117 0236-01-014 STP 92(48)R	0.5 MI SE OF US 83 ZAVALA COUNTY LINE GRAD, STR, BASE, SURF	8.220	\$ 1,588,964.70	\$ 207,580.21	\$ 207,580.21	13.7
WORK ORDER- 06-02-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	200 7	WORK BEGAN- 06-02-92 TIME COMPUTED 06-18-92 ADDL DAYS GRANTED- PERCENT TIME USED- 4				
HAILE & HAILE, INC. JASCON, INC.						
CONTRACT 05920004		TOTALS	1,588,964.70	207,580.21	207,580.21	13.7

UVALDE RM 187 0678-01-021 C 678-1-21	1.64 MI N OF FM 1050 AT UTOPIA 3.24 MI S OF FM 1050 LANDSCAPE DEVELOPMENT	4.880	\$ 30,476.00	\$.00	\$ 23,384.72	80.7
UVALDE RM 187 0678-01-022 CL 678-1-22	1.64 MI N OF FM 1050 3.24 MI S OF FM 1050 LANDSCAPE ESTABLISHMENT	4.880	\$ 13,325.00	\$ 704.33	\$ 1,408.66	11.1
WORK ORDER- 01-09-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	30 0	WORK BEGAN- 01-21-92 TIME COMPUTED 01-25-92 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 12910030		TOTALS	43,801.00	704.33	24,793.38	59.5

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

WILSON	SH 119 IN DENHAMKEN, NE	4.587	\$ 659,277.56	\$ 42,217.75	190,367.82	30.3
FM 1347	FM 538					
1010-01-011						
STP 91(71)R	GRAD, STR, BASE, SURF					
WORK ORDER- 03-05-92	WORK BEGAN- 03-26-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					

RAY FARIS, INC.	CONTRACT 01920028	TOTALS	659,277.56	42,217.75	190,367.82	30.3

WILSON	END OF FM 775 AT FM 3432, SW	7.348	\$ 2,569,794.42	\$ 11,260.10	11,260.10	.4
FM 775	US 181					
3440-01-004						
A 3440-1-4	GRAD, STR, BASE, SURF					
WORK ORDER- 05-29-92	WORK BEGAN- 06-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-14-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

V. K. KNOWLTON PAVING CONTRACTOR, INC.	CONTRACT 04920073	TOTALS	2,569,794.42	11,260.10	11,260.10	0.4

ZAVALA	FM 1025	10.649	\$ 1,248,659.69	\$ 104,427.25	1,051,111.77	88.6
FM 395	FM 582 (SOUTH)					
0878-05-014						
CRP 91(70)S	GRAD, STR, BASE, SURF					
WORK ORDER- 09-09-91	WORK BEGAN- 09-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					

E. E. HOOD & SONS, INC.	CONTRACT 08910026	TOTALS	1,248,659.69	104,427.25	1,051,111.77	88.6

DISTRICT CONTRACT AMOUNT					179,730,492.82	
DISTRICT ESTIMATES THIS MONTH					10,153,094.64	
DISTRICT TOTAL ESTIMATES PAID TO DATE					80,688,872.71	

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ARANSAS BS 35-L IN ROCKPORT		7.102	\$ 267,860.00	\$ 35,267.61	\$ 122,445.18	48.1
SH 35 ARANSAS PASS						
0180-05-042						
HES 000S(657) INSTALL PROTECTION & SAF TREAT DR STRS						
WORK ORDER- 11-21-91	WORK BEGAN- 01-09-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-07-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	51				43
TEXAS CHOCTAW, INC.						
CONTRACT 10910009		TOTALS	267,860.00	35,267.61	122,445.18	48.1
BEE SAN PATRICIO COUNTY LINE		7.444	\$ 2,311,932.65	\$ 26,761.27	\$ 2,253,326.58	100.0
SH 359 SKIDMORE						
C087-05-018 RECONSTRUCT RDY, SFTY END TRT						
FR 572(9)						
WORK ORDER- 06-07-91	WORK BEGAN- 07-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140				23
WORKING DAYS CHARGED-	PERCENT TIME USED-	162				99
HELDENFELS BROTHERS, INC.						
CONTRACT 04910038		TOTALS	2,311,932.65	26,761.27	2,253,326.58	100.0
GOLIAD DEWITT CO LINE		14.215	\$ 68,168.50	\$.00	\$.00	.0
US 183 SH 119						
C155-02-019 SEAL COAT SHLDRS, DRWYS & INTERSECTIONS						
MC 155-2-19						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	10				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
BRANNAN PAVING COMPANY, INC.						
CONTRACT 05920026		TOTALS	68,168.50	.00	.00	0.0
JIM WELLS FM 1930		10.047	\$ 502,802.82	\$ 143,046.72	\$ 271,859.66	56.9
US 281 N END OF SH 141 INTCHG						
C255-01-055 MODERNIZE RAIL & SAFETY TREAT STRS						
HES 000S(662)						
JIM WELLS 400 FT N OF SAN ANDREAS CREEK		.681	\$ 84,608.10	\$.00	\$ 83,870.37	99.9
US 281 400 FT S OF SANTA GERTRUDIS CREEK						
C255-01-057 MILL APPRS & REMOVE ASPH FROM BR DECK NB						
MC 255-1-57						
WORK ORDER- 03-13-92	WORK BEGAN- 03-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	39				22
FOREMOST PAVING, INC.						
CONTRACT 02920008		TOTALS	587,410.92	143,046.72	355,730.03	63.7
JIM WELLS LIVE OAK COUNTY LINE		8.530	\$ 8,699,506.69	\$ 421,122.65	\$ 957,980.00	11.5
US 281 0.683 MILES SOUTH OF CR 327						
C254-03-061 GR, STRS, BS & SURF						
NH 92(12)M						
WORK ORDER- 04-16-92	WORK BEGAN- 05-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED-	24				7
HELDENFELS BROTHERS, INC.						
CONTRACT 03920001		TOTALS	8,699,506.69	421,122.65	957,980.00	11.5
JIM WELLS 0.285 MI S OF CR 327		9.858	\$ 7,115,951.05	\$ 341,422.62	\$ 2,098,582.71	31.0
US 281 1.653 MI N OF FM 3376						
C254-03-048 WDN, GR, DRAINAGE, STRS, FLEX BASE & ACP						
F 798(7)						
WORK ORDER- 01-15-92	WORK BEGAN- 01-20-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300				
WORKING DAYS CHARGED-	PERCENT TIME USED-	76				25
HELDENFELS BROTHERS, INC.						
CONTRACT 12910019		TOTALS	7,115,951.05	341,422.62	2,098,582.71	31.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
KLEBERG AT 6TH ST IN KINGSVILLE		.005	\$ 188,880.00	\$ 17,462.98	\$ 179,436.00	100.0
FM 1898						
0102-10-022						
MC 102-10-22 MODIFYING TRAFFIC SIGNALS						
WORK ORDER- 03-05-92	WORK BEGAN- 04-06-92					
DATE WORK COMPLETED- 06-30-92	TIME COMPUTED 05-05-92					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 31					
V. C. HUFF, INC.						
CONTRACT 02920059		TOTALS	188,880.00	17,462.98	179,436.00	100.0
KLEBERG AT TRANQUITAS CREEK		.092	\$ 231,416.10	\$ 32,863.02	\$ 221,615.05	100.0
BU 77-V						
0102-12-022						
CD 102-12-22 HDN BR, GR, BS, SURF, C & G						
WORK ORDER- 11-18-91	WORK BEGAN- 01-06-92					
DATE WORK COMPLETED- 06-25-92	TIME COMPUTED 12-04-91					
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 91	PERCENT TIME USED- 87					
FOREMOST PAVING, INC.						
CONTRACT 10910067		TOTALS	231,416.10	32,863.02	221,615.05	100.0
KLEBERG 6TH ST IN KINGSVILLE		.649	\$ 426,984.00	.00	\$ 449,353.66	99.9
LP 428 SANTA GERTRUDIS CRK						
0102-12-021						
CD 102-12-21 INSTALL STORM SEWER						
KLEBERG IN KINGSVILLE ON 6TH ST (MH		2.678	\$ 2,625,634.51	\$ 91,660.50	\$ 2,330,098.78	93.6
MH CORRAL ST TO LP 428						
8412-16-001						
CRP 90(2)M REHAB RDWY, C&G, STORM SEWER						
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 63					
WORKING DAYS CHARGED- 234	PERCENT TIME USED- 86					
BAY, INC.						
CONTRACT 11900041		TOTALS	3,052,618.51	91,660.50	2,779,452.44	96.0
LIVE OAK MILAM STREET		.488	\$ 797,216.23	\$ 40,977.09	\$ 265,244.67	35.0
US 281 BURLESON STREET IN GEORGE WEST						
0254-01-100						
FR 1099(12) RECONSTRUCT RDY, C&G & DRAINAGE						
WORK ORDER- 03-04-92	WORK BEGAN- 03-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 31					
BAY, INC.						
CONTRACT 01920010		TOTALS	797,216.23	40,977.09	265,244.67	35.0
LIVE OAK AT NUECESE RV BR AND2 RELIEF STRS		.727	\$ 117,230.92	.00	.00	.0
FM 534 0.9 MI N OF FM 3024						
1808-01-016						
MC 1808-1-16 REMOVE MBGF & INSTALL RETROFIT RAIL						
WORK ORDER- 06-15-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 0					
BUSTER PAVING CO., INC.						
CONTRACT 05920069		TOTALS	117,230.92	.00	.00	0.0
LIVE OAK ETC "DISTRICT WIDE"	AT	46.682	\$ 1,816,198.30	.00	.00	.0
IH 37 ETC	VARIOUS LOCATIONS IN DISTRICT					
0074-01-034 ETC						
CPM 74-1-34	POLYMER MODIFIED SLURRY SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 0					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 06920080		TOTALS	1,816,198.30	.00	.00	0.0

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LIVE OAK AT NUECES RIVER (NBL)		.803	\$ 2,020,299.27	\$ 60,160.37	1,921,774.59	100.0
US 281						
0254-01-095						
BRF 1099(10) REPLACE BRIDGE & APPROACHES						
WORK ORDER- 01-09-91	WORK BEGAN- 02-01-91					
DATE WORK COMPLETED- 06-30-92	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED- 22					
WORKING DAYS CHARGED- 254	PERCENT TIME USED- 60					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 1190007		TOTALS	2,020,299.27	60,160.37	1,921,774.59	100.0
LIVE OAK IH 37		327.795	\$ 3,026,377.54	\$ 506,039.09	1,437,099.18	49.9
FM 3024 SAN PATRICIO CO LINE						
0074-10-004						
CPM 74-10-4 SEAL COAT						
WORK ORDER- 12-10-91	WORK BEGAN- 01-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-16-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 19					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 11910014		TOTALS	3,026,377.54	506,039.09	1,437,099.18	49.9
LIVE OAK S END US 281 O/P		18.197	\$ 75,346.18	\$.00	71,623.14	100.0
IH 37 ATASCOSA C/L						
0073-07-042						
IR 37-1(99)073 REWORK SIGNING						
NUECES VARIOUS LOCATIONS DISTRICTWIDE		.001	\$ 73,099.80	\$ 69,207.31	69,207.31	100.0
VA						
0916-00-034						
MC 916-00-34 SIGN REPLACEMENT						
WORK ORDER- 01-09-92	WORK BEGAN- 05-04-92					
DATE WORK COMPLETED- 06-25-92	TIME COMPUTED 04-09-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 56					
MICA CORPORATION						
CONTRACT 12910007		TOTALS	148,445.98	69,207.31	140,830.45	100.0
NUECES PETRONILA CREEK		1.231	\$ 2,366,673.25	\$ 71,109.37	1,915,218.48	85.1
US 77 S OF 7TH AVE IN DRISCOLL						
0102-03-065						
FR 340(22) GR, BS, SURF, C&G, STORM SEWER						
WORK ORDER- 03-08-91	WORK BEGAN- 04-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 100					
HELDEFELLS BROTHERS, INC.						
CONTRACT 01910002		TOTALS	2,366,673.25	71,109.37	1,915,218.48	85.1
NUECES AT MORRIS & CUMMINGSCUT, REDFISH BAY & GULF INTERCOASTAL WATERWAY BRS.		.868	\$ 288,513.29	\$ 8,898.96	289,608.30	100.0
SH 361						
2263-02-061						
MC 2263-2-61 BRIDGE REPAIRS						
WORK ORDER- 02-06-92	WORK BEGAN- 02-10-92					
DATE WORK COMPLETED- 06-05-92	TIME COMPUTED 02-22-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 66					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 01920041		TOTALS	288,513.29	8,898.96	289,608.30	100.0
NUECES CONCHO STREET IN ROBSTOWN		1.489	\$ 2,295,357.81	\$ 93,289.94	1,541,084.60	70.6
SH 44 SIXTH STREET						
0373-02-069						
F 424(33) RECONSTR GR, BS, AND SURF						
WORK ORDER- 04-12-91	WORK BEGAN- 04-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 220	PERCENT TIME USED- 82					
HELDEFELLS BROTHERS, INC.						
CONTRACT 03910003		TOTALS	2,295,357.81	93,289.94	1,541,084.60	70.6

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NUECES	0.8 MI E OF MP RR UNDERPASS		5.673	\$ 714,014.37'	28,548.65'	154,650.73'	22.7'
IH 37	0.7 MI S OF NUECES RIVER						
0074-06-153							
I-IR 37-1(100)013	SIGNING						
WORK ORDER- 04-18-91	WORK BEGAN- 08-23-91						
DATE WORK COMPLETED-	TIME COMPUTED 08-17-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90					
WORKING DAYS CHARGED-	PERCENT TIME USED-	41	46				
MICA CORPORATION							
CONTRACT 03910047			TOTALS	714,014.37'	28,548.65'	154,650.73'	22.7'

NUECES	AT OSO CREEK		.371	\$ 1,377,220.16'	.00'	.00'	.0'
FM 2444							
2343-01-021							
BR 92(4)	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 05-11-92	WORK BEGAN- 06-12-92						
DATE WORK COMPLETED-	TIME COMPUTED 05-27-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	280					
WORKING DAYS CHARGED-	PERCENT TIME USED-	12	4				
BAY, INC.							
CONTRACT 03920009			TOTALS	1,377,220.16'	.00'	.00'	0.0'

NUECES	LEOPARD STREET (SP 407)		.220	\$ 333,583.58'	69,490.60'	69,490.60'	21.9'
FM 24	0.220 MI SOUTH						
1556-01-016							
CD 1556-1-16	WIDEN RDWY, ADD C&G AND SIDEWALK						
WORK ORDER- 05-08-92	WORK BEGAN- 06-03-92						
DATE WORK COMPLETED-	TIME COMPUTED 05-24-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100					
WORKING DAYS CHARGED-	PERCENT TIME USED-	14	14				
IMPERIAL, INC.							
CONTRACT 03920026			TOTALS	333,583.58'	69,490.60'	69,490.60'	21.9'

NUECES	AT TULE LAKE LIFT BRIDGE ON NAVIGATION		.098	\$ 889,000.00'	126,378.50'	188,651.00'	22.3'
CR	BLVD IN CORPUS CHRISTI						
0916-35-026							
BH 92(3)0	CLEAN AND PAINT EXISTING STRUCTURE						
WORK ORDER- 04-28-92	WORK BEGAN- 05-13-92						
DATE WORK COMPLETED-	TIME COMPUTED 05-14-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120					
WORKING DAYS CHARGED-	PERCENT TIME USED-	20	17				
KAZANAS INDUSTRIAL MAINTENANCE, INC.							
CONTRACT 03920051			TOTALS	889,000.00'	126,378.50'	188,651.00'	22.3'

NUECES	AT PORT ARANSAS FERRY LANDING		.001	\$ 28,353.00'	1,886.70'	1,886.70'	7.0'
SH 361	(MUSTANG ISLAND)						
2263-02-059							
C 2263-2-59	LANDSCAPE DEVELOPMENT						
WORK ORDER- 05-22-92	WORK BEGAN- 06-11-92						
DATE WORK COMPLETED-	TIME COMPUTED 06-07-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0				
ALTEX LANDSCAPE CONSTRUCTION, INC.							
CONTRACT 04920017			TOTALS	28,353.00'	1,886.70'	1,886.70'	7.0'

NUECES	AT MCBRIDE LANE U/P		.001	\$ 127,621.80'	.00'	.00'	.0'
IH 37							
0074-06-172							
MC 74-6-172	REPAIR DAMAGED STRUCTURE						
WORK ORDER- 06-18-92	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 07-19-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0				
FORDE CONSTRUCTION COMPANY, INC.							
CONTRACT 05920029			TOTALS	127,621.80'	.00'	.00'	0.0'

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

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***** NUECES AT 0.8 & 1.2 MI N OF SH 44		.001	\$ 18,420.00	\$ 3,832.30	\$ 3,832.30	21.9
FM 2292						
2142-01-015						
MC 2142-1-15 RIPRAP APPROACH						
WORK ORDER- 06-08-92	WORK BEGAN- 06-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 13					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 05920036		TOTALS	18,420.00	3,832.30	3,832.30	21.9
***** NUECES 335.48' W OF W END AGUA DULCE CRK BR		13.658	\$ 887,785.60	\$ 63,731.70	\$ 550,397.99	65.2
SH 44 ROBSTOWN						
0373-02-070						
HES 0005(655) IMPR GDRL, SAF TREAT DRAIN STRS & WDN BR						
WORK ORDER- 08-09-91	WORK BEGAN- 09-19-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 81					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 06910007		TOTALS	887,785.60	63,731.70	550,397.99	65.2
***** NUECES 0.189 MILES WEST OF EVERHART ROAD		.339	\$ 968,458.94	\$.00	\$.00	.0
SH 358 STAPLES STREET IN CORPUS CHRISTI						
0617-01-134						
CD 617-1-134 GR, BASE & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 0					
HAAS - ANDERSON CONSTRUCTION, INC.						
CONTRACT 06920038		TOTALS	968,458.94	.00	.00	0.0
***** NUECES INTERSECTION OF SH361 AND ALISTER ST W.		.861	\$ 1,093,688.51	\$.00	\$.00	.0
SH 361 COTTER AVE IN PORT ARANSAS						
2263-02-052						
STP 92(31)R REHAB RDWY, C & G						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 0					
HELDEFELLS BROTHERS, INC.						
CONTRACT 06920066		TOTALS	1,093,688.51	.00	.00	0.0
***** NUECES FM 2444 (STAPLES ST)		3.588	\$ 6,517,254.79	\$ 221,010.27	\$ 2,264,873.31	36.5
SH 357 SH 358						
1069-01-019						
CRP 91(77)M GR, STRS, BASE & SURF						
WORK ORDER- 08-20-91	WORK BEGAN- 08-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-05-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 360	PERCENT TIME USED- 20					
BAY, INC.						
CONTRACT 07910002		TOTALS	6,517,254.79	221,010.27	2,264,873.31	36.5
***** NUECES AT SH 286 (WB RAMP)		.482	\$ 1,758,945.45	\$ 241,921.96	\$ 1,059,554.20	63.4
SH 358						
0617-01-123						
HES 0005(607) WIDEN BRIDGE & APPROACHES & PAV MARKERS						
WORK ORDER- 08-16-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-01-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 72					
HELDEFELLS BROTHERS, INC.						
CONTRACT 07910035		TOTALS	1,758,945.45	241,921.96	1,059,554.20	63.4

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

NUECES SH 358 0617-01-127 F 1113(34)	EAST OF OSO BAY IN CORPUS CHRISTI PARK ROAD 22 SIGNING	2.537	\$ 334,042.35'	118,276.84'	135,066.27'	42.5'
WORK ORDER- 11-09-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	75 12	WORK BEGAN- 08-29-91 TIME COMPUTED 03-10-91 ADDL DAYS GRANTED- PERCENT TIME USED- 16				
MICA CORPORATION						
CONTRACT 1090008		TOTALS	334,042.35'	118,276.84'	135,066.27'	42.5'

REFUGIO FM 774 0447-05-049 MC 447-5-49	FM 1684 FM 2040 REPLACE STRS	.127	\$ 274,431.85'	.00'	.00'	.0'
WORK ORDER- 06-23-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60 0	WORK BEGAN- 00-00-00 TIME COMPUTED 07-09-92 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 05920065		TOTALS	274,431.85'	.00'	.00'	0.0'

REFUGIO US 77 0371-03-091 MCSP 371-3-91	SOUTH END OF MISSION RIVER BRIDGE FM 1360 IN WOODSBORO IMPRV GD RL, PROTECTION DEV & SAF TREAT	4.765	\$ 197,352.00'	7,089.37'	192,331.77'	99.9'
WORK ORDER- 11-22-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	90 76	WORK BEGAN- 01-08-92 TIME COMPUTED 12-08-91 ADDL DAYS GRANTED- PERCENT TIME USED- 84				
TEXAS CHOCTAN, INC.						
CONTRACT 10910036		TOTALS	197,352.00'	7,089.37'	192,331.77'	99.9'

SAN PATRICIO SH 361 0180-10-041 CRP 89(247)M	INGLESIDE (FM 1069) DE BERRY AVE IN ARANSAS PASS GR BS & SURF	4.477	\$ 6,342,777.35'	385,183.21'	5,583,181.83'	92.6'
WORK ORDER- 07-12-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	400 370	WORK BEGAN- 07-26-90 TIME COMPUTED 07-28-90 ADDL DAYS GRANTED- 8 PERCENT TIME USED- 91				
HELDENFELS BROTHERS, INC.						
CONTRACT 05900005		TOTALS	6,342,777.35'	385,183.21'	5,583,181.83'	92.6'

SAN PATRICIO FM 881 0507-03-029 MC 507-3-29	FM 631 FM 136 REPAIR & REPLACE CULVERTS	8.200	\$ 180,816.80'	31,196.99'	31,196.99'	18.1'
WORK ORDER- 06-23-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	50 0	WORK BEGAN- 06-24-92 TIME COMPUTED 07-09-92 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 05920032		TOTALS	180,816.80'	31,196.99'	31,196.99'	18.1'

SAN PATRICIO US 77 0372-01-059 HES 000S(586)	PETERS SHALE 0.6 MI S OF LP 73 SAFETY TREATMENT	4.211	\$ 262,789.82'	.00'	164,102.81'	100.0'
WORK ORDER- 07-05-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	80 75	WORK BEGAN- 08-01-89 TIME COMPUTED 07-21-89 ADDL DAYS GRANTED- 18 PERCENT TIME USED- 77				
BEN CONSTRUCTION, INCORPORATED						
CONTRACT 06890021		TOTALS	262,789.82'	.00'	164,102.81'	100.0'


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* CONTRACT IDENTIFICATION AND INFORMATION
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SAN PATRICIO AT SH 35 I/C S OF GREGORY 2.956 $ 11,364,427.25$ .00$ .00$ .0$
US 181
G101-04-076
NH 92(66)M 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- 360 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0

EAY, INC.
CONTRACT 06920004 TOTALS 11,364,427.25' .00' .00' 0.0'
*****
SAN PATRICIO SH 35 AT CO RD 97 2.334 $ 1,276,582.62$ 92,693.21$ 232,550.72' 19.2'
FM 3512 FM 1069
3578-01-001
A 3578-1-1 GR, STRS & SURF

WORK ORDER- 11-22-91 WORK BEGAN- 12-13-91
DATE WORK COMPLETED- TIME COMPUTED 12-08-91
CONTRACT WORKING DAYS- 130 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 8 PERCENT TIME USED- 6

FAAS - ANDERSON CONSTRUCTION, INC.
CONTRACT 10910030 TOTALS 1,276,582.62' 92,693.21' 232,550.72' 19.2'
*****
DISTRICT CONTRACT AMOUNT 70,347,623.25
DISTRICT ESTIMATES THIS MONTH 3,350,529.80
DISTRICT TOTAL ESTIMATES PAID TO DATE 27,111,195.48
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZOS IN COLLEGE STATION FROM LOOP 507		.713	\$ 957,079.96	.00	939,941.89	100.0
FM 2818 SH 6						
2399-01-026 CRP 89(60)M						
CONSTRUCT 4 LANE DIVIDED HIGHWAY						
WORK ORDER- 03-08-91	WORK BEGAN- 03-15-91					
DATE WORK COMPLETED- 06-10-92	TIME COMPUTED 03-24-91					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 74					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910005		TOTALS	957,079.96	.00	939,941.89	100.0
BRAZOS BS 6-R		1.705	\$ 347,065.29	19,054.38	430,820.89	100.0
FM 1179 FM 2818						
1316-01-022 NH 91(138)R						
REPAIRS & HMAC OVERLAY						
WORK ORDER- 03-13-92	WORK BEGAN- 03-18-92					
DATE WORK COMPLETED- 06-18-92	TIME COMPUTED 03-29-92					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 72					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 02920020		TOTALS	347,065.29	19,054.38	430,820.89	100.0
BRAZOS 0.3 MI N OF ALUM CRK		12.107	\$ 838,860.25	338,860.47	712,270.00	89.3
SH 6 NAVASOTA RIVER BRIDGE						
0050-02-062 CPM 50-2-62						
ASPH CONC PAV REHAB						
WORK ORDER- 03-17-92	WORK BEGAN- 04-28-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 53					
REMIKX CONTRACTING CO., INC.						
CONTRACT 02920028		TOTALS	838,860.25	338,860.47	712,270.00	89.3
BRAZOS SH 6		11.576	\$ 627,083.43	6,823.09	329,992.28	55.3
FM 158 VILLA MARIA RD						
0212-03-027 CPM 212-3-27						
ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 03-13-92	WORK BEGAN- 04-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 67					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02920070		TOTALS	627,083.43	6,823.09	329,992.28	55.3
BRAZOS COUNTY ROAD 184, E		52.577	\$ 535,101.90	256,313.99	278,064.71	54.6
SH 30 NAVASOTA RIVER						
0212-03-028 CPM 212-3-28						
SEAL COAT						
WORK ORDER- 03-06-92	WORK BEGAN- 05-27-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 7					
JOE RICHARDS, INC.						
CONTRACT 02920078		TOTALS	535,101.90	256,313.99	278,064.71	54.6
BRAZOS AT SH 6 & AT CARTER'S CREEK		.908	\$ 1,987,448.24	170,409.10	170,409.10	9.0
FM 1179						
1316-01-019 STP 92(35)UM						
WIDEN STRUCTURES						
WORK ORDER- 04-28-92	WORK BEGAN- 05-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 270	PERCENT TIME USED- 7					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03920006		TOTALS	1,987,448.24	170,409.10	170,409.10	9.0

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

BRAZOS	AT GREENS PRAIRIE RD	.052	\$ 78,880.00	\$ 11,651.79	72,841.29	97.2
SH 6						
0050-02-064						
MC 50-2-64	REPL DAMAGED PRESTR CONC BMS					
WORK ORDER- 04-10-92	WORK BEGAN- 04-15-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-92					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 82					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 03920037		TOTALS	78,880.00	11,651.79	72,841.29	97.2

BRAZOS	IN BRYAN AT TURKEY CR RD/BRONZE ST	.002	\$ 33,100.00	\$ 13,100.50	13,100.50	41.6
FM 2818						
2399-01-031						
MCSP 2399-1-31	FLASHING BEACON W/SAFETY LIGHTING					
WORK ORDER- 04-16-92	WORK BEGAN- 06-25-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-92					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 33					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 03920056		TOTALS	33,100.00	13,100.50	13,100.50	41.6

BRAZOS	SH 6 & SH PARKWAY INTERCHANGE	13.592	\$ 8,427,596.35	.00	4,295,837.01	56.9
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-					
WORKING DAYS CHARGED-	189 PERCENT TIME USED- 53					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04900002		TOTALS	8,427,596.35	.00	4,295,837.01	56.9

BRAZOS	AT SH 308 I/C	.001	\$ 42,495.00	\$ 4,822.01	5,829.01	14.4
FM 60						
0506-01-062						
CL 506-1-62	LANDSCAPE DEVELOPMENT					
WORK ORDER- 05-12-92	WORK BEGAN- 05-28-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-28-92					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 45					
BRAZOS VALLEY NURSERY, INC.						
CONTRACT 04920060		TOTALS	42,495.00	4,822.01	5,829.01	14.4

BRAZOS	LP 507 IN BRYAN, S	13.163	\$ 665,059.08	\$ 48,765.13	48,765.13	7.7
SH 6	LP 507 IN COLLEGE STATION					
0049-12-036						
HES 000S(644)	SIGNING & PAVEMENT MARKINGS					
WORK ORDER- 06-17-91	WORK BEGAN- 10-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-91					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 05910041		TOTALS	665,059.08	48,765.13	48,765.13	7.7

BRAZOS	ON CR 128 (MACEY RD) AT MCDONALD CR, AT	.178	\$ 329,856.74	\$ 20,784.80	320,009.80	100.0
CR	LITTLE CEDAR CR & AT LITTLE CEDAR RELIEF					
0917-29-034						
CRP 88(339)BROX	REPLACE 3 BRIDGES AND APPROACHES					
WORK ORDER- 08-14-91	WORK BEGAN- 08-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-30-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	89 PERCENT TIME USED- 99					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 07910019		TOTALS	329,856.74	20,784.80	320,009.80	100.0

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

BRAZOS LITTLE BRAZOS RIVER		4.431	\$ 5,910,925.30	\$ 171,057.74	\$ 1,829,764.95	32.5
SH 21 TEX A&M ANNEX						
0116-04-065 WDN GR STRS & SURF						
F 620(26)						
WORK ORDER- 11-04-91	WORK BEGAN- 11-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 11					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 09910005		TOTALS	5,910,925.30	171,057.74	1,829,764.95	32.5

BRAZOS ON CR 176 (HARDY WEEDON RD) AT BRUSHY		.151	\$ 152,240.83	\$ 4,519.16	\$ 147,505.78	98.9
CR CREEK AND BRUSHY CREEK RELIEF						
0917-29-035						
CRP 88(340)BROX REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 10-25-91	WORK BEGAN- 11-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-10-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 09910026		TOTALS	152,240.83	4,519.16	147,505.78	98.9

BRAZOS AT SH 30 I/C		.001	\$ 90,854.30	\$.00	\$ 54,832.10	63.5
SH 6						
0049-12-038						
C 49-12-38 LANDSCAPE DEVELOPMENT						
BRAZOS AT OLD FM 2513		.001	\$ 28,474.80	\$.00	\$ 27,051.06	99.9
FM 2818						
2399-01-029						
C 2399-1-29 LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-22-91	WORK BEGAN- 12-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10910020		TOTALS	119,329.10	.00	81,883.16	72.2

BURLESON IN CALDWELL ON POOR FARM RD AT DAVIDSON		.145	\$ 193,155.86	\$ 8,883.00	\$ 71,596.80	39.0
CR CREEK						
0917-30-012						
CRP 90(373)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 04-18-91	WORK BEGAN- 05-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 01910040		TOTALS	193,155.86	8,883.00	71,596.80	39.0

BURLESON AT YEGUA CREEK		.800	\$ 1,055,804.98	\$ 4,082.75	\$ 722,283.71	72.0
FM 50						
0457-01-035						
CRP 90(219)BRS REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 05-22-91	WORK BEGAN- 06-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 04910062		TOTALS	1,055,804.98	4,082.75	722,283.71	72.0

BURLESON FM 975 IN CALDWELL		2.327	\$ 5,790,403.94	\$ 116,411.07	\$ 3,873,753.64	70.4
SH 21 1.0 MI W OF FM 975						
0116-02-025						
F 684(18) WDN GR, STRS & SURF						
WORK ORDER- 11-30-90	WORK BEGAN- 01-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 10900027		TOTALS	5,790,403.94	116,411.07	3,873,753.64	70.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FREESTONE FM 553 IN TEAGUE		36.756	\$ 443,900.30	\$ 20,149.86	\$ 451,433.73	100.0
US 84 FM 27						
0057-03-019						
CPM 57-3-19 SEAL COAT						
WORK ORDER- 03-05-92	WORK BEGAN- 04-13-92					
DATE WORK COMPLETED- 06-16-92	TIME COMPUTED 04-13-92					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 42					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 0292004		TOTALS	443,900.30	20,149.86	451,433.73	100.0
FREESTONE LEON COUNTY LINE		16.580	\$ 560,218.56	\$ 277,030.49	\$ 279,010.29	52.4
IH 45 US 84						
0675-02-032						
CSR 675-2-32 ASPHALTIC CONCRETE REHABILITATION						
WORK ORDER- 04-10-92	WORK BEGAN- 05-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-92					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 47					
CUTLER REPAVING, INC.						
CONTRACT 03920028		TOTALS	560,218.56	277,030.49	279,010.29	52.4
FREESTONE AT COTTONWOOD, CANEY, TEHUACANA & RELIEF		.798	\$ 134,090.00	\$ 25,688.00	\$ 25,688.00	20.1
IH 45 CRKS, FM 80, KIRVIN RD & RR&RI RR O/P						
0675-01-025						
IM 45-2(74)168 REPAIR ARMOR JOINTS						
WORK ORDER- 06-03-92	WORK BEGAN- 06-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-19-92					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 7					
SCR CONSTRUCTION CO., INC.						
CONTRACT 05920009		TOTALS	134,090.00	25,688.00	25,688.00	20.1
FREESTONE LIMESTONE C/L		8.961	\$ 1,184,324.84	\$.00	\$.00	.0
US 84 FM 1367 IN TEAGUE						
0057-02-021						
STP 92(87)R EXT STRS, SFTY END TREAT & ACP OVERLAY						
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					
DUJINICK BROS, INC.						
CONTRACT 06920007		TOTALS	1,184,324.84	.00	.00	0.0
FREESTONE US 84 IN FAIRFIELD		3.714	\$ 1,247,799.34	\$ 261,698.64	\$ 838,800.11	70.7
FM 27 WEST 4.0 MILES						
0456-02-013						
CRP 91(64)S WIDENING, FLEX BASE AND SURFACE						
WORK ORDER- 08-30-91	WORK BEGAN- 09-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-91					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 53					
SMITH & CO.						
CONTRACT 07910036		TOTALS	1,247,799.34	261,698.64	838,800.11	70.7
FREESTONE US 84		60.683	\$ 140,064.04	\$ 64,060.41	\$ 100,335.68	75.4
IH 45 NAVARRO COUNTY LINE						
0675-01-024						
IR 45-2(73)152 REPLACE SIGN PANELS						
WORK ORDER- 12-10-91	WORK BEGAN- 05-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-09-92					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 47					
"PHILLIPS' CONTRACTING, INC."						
CONTRACT 11910029		TOTALS	140,064.04	64,060.41	100,335.68	75.4

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GRIMES MADISON COUNTY LINE			4.848	\$ 1,086,983.21	\$ 115,299.55	\$ 431,109.64	41.7
FM 39 0.6 MI S OF FM 244 IN IOLA							
0639-01-018 STP 91(137)R FLEX BASE OVERLAY AND SURFACE							
WORK ORDER-	03-17-92	WORK BEGAN-	04-14-92				
DATE WORK COMPLETED-		TIME COMPUTED	04-02-92				
CONTRACT WORKING DAYS-	125	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36	PERCENT TIME USED-	29				
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 02920061			TOTALS	1,086,983.21	115,299.55	431,109.64	41.7
GRIMES ETC BRAZOS C/L			50.208	\$ 53,775.00	.00	.00	.0
SH 6 ETC WALLER C/L, ETC							
0050-03-068 ETC							
MC 50-3-68		CRACK SEALING					
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				
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03920074			TOTALS	53,775.00	.00	.00	0.0
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *							
GRIMES 1.39 MI S OF SH 30			1.969	\$ 130,301.98	\$ 62,569.60	\$ 90,174.70	72.8
FM 2562 0.61 MI N OF FM 149							
3302-01-008		RECOND & ADD BASE & ONE CRSE SURF TREAT					
MC 3302-1-8							
WORK ORDER-	05-08-92	WORK BEGAN-	05-18-92				
DATE WORK COMPLETED-		TIME COMPUTED	05-24-92				
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24	PERCENT TIME USED-	53				
PALASOTA CONSTRUCTION, INC.							
CONTRACT 04920037			TOTALS	130,301.98	62,569.60	90,174.70	72.8
GRIMES NAVASOTA RIVER			25.583	\$ 47,408.15	\$ 774.16	\$ 25,575.53	56.7
SH 6 WALLER C/L							
0050-03-066							
CL 50-3-66		LANDSCAPE ESTABLISHMENT					
WORK ORDER-	11-15-90	WORK BEGAN-	12-13-90				
DATE WORK COMPLETED-		TIME COMPUTED	12-01-90				
CONTRACT WORKING DAYS-	480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	273	PERCENT TIME USED-	57				
RICHARD T. NALLE, III							
CONTRACT 10900012			TOTALS	47,408.15	774.16	25,575.53	56.7
LEON ETC "DISTRICT WIDE" AT			.039	\$ 120,500.40	\$ 16,139.74	\$ 66,391.30	57.9
US 79 ETC VARIOUS LOCATIONS IN DISTRICT.							
0205-04-029 ETC							
MC 205-4-29		EXTEND EXISTING STRUCTURES					
WORK ORDER-	00-00-00	WORK BEGAN-	03-21-92				
DATE WORK COMPLETED-		TIME COMPUTED	03-20-92				
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	55	PERCENT TIME USED-	92				
AJAX EQUIPMENT COMPANY							
CONTRACT 01920038			TOTALS	120,500.40	16,139.74	66,391.30	57.9
LEON KEECHI CREEK			12.959	\$ 155,968.70	\$ 13,020.45	\$ 110,008.54	100.0
IH 45 FREESTONE C/L (SECTIONS)							
0675-03-034							
CPM 675-3-34		PRESR GROUT, CONC PAV & CONC PAV REPAIRS					
WORK ORDER-	03-09-92	WORK BEGAN-	03-25-92				
DATE WORK COMPLETED-	06-18-92	TIME COMPUTED	03-25-92				
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47	PERCENT TIME USED-	78				
UNIVERSAL SERVICES CO., INC.							
CONTRACT 02920082			TOTALS	155,968.70	13,020.45	110,008.54	100.0

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

LEON	CANEY CREEK	3.400	\$ 287,109.62	\$ 81,783.31	145,117.51	53.2
FM 1119	FM 579					
1223-01-025						
MC 1223-1-25	REPAIR BASE FAILURES & SURFACING					
WORK ORDER- 04-13-92	WORK BEGAN- 04-20-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
LONGHORN PAVING & CONST., INC.						
CONTRACT 03920079		TOTALS	287,109.62	81,783.31	145,117.51	53.2

MADISON	IH 45	47.713	\$ 492,399.00	\$ 49,641.02	450,965.00	100.0
OSR	SH 75					
0475-03-044						
CPM 475-3-44	SEAL COAT					
WORK ORDER- 03-17-92	WORK BEGAN- 04-02-92					
DATE WORK COMPLETED- 06-15-92	TIME COMPUTED 04-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02920076		TOTALS	492,399.00	49,641.02	450,965.00	100.0

MADISON	OSR	6.513	\$ 1,540,799.99	.00	.00	.0
FM 2346	SH 21					
1223-03-009						
CSR 1223-3-9	REWORK EXISTING BASE AND SURFACE					
WORK ORDER- 06-25-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SMITH & CO.						
CONTRACT 05920060		TOTALS	1,540,799.99	.00	.00	0.0

MADISON	AT NAVASOTA RIVER	.628	\$ 358,105.00	\$ 39,596.60	250,150.28	76.6
US 190						
0117-03-021						
CSBH 117-3-21	REPAIR DECK & SUBSTRUCTURE & SEAL DECK					
WORK ORDER- 10-30-91	WORK BEGAN- 10-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 09910032		TOTALS	358,105.00	39,596.60	250,150.28	76.6

MILAM	FM 1600	7.275	\$ 382,919.00	\$ 262,361.47	345,614.00	95.0
FM 845	COUNTY ROAD 203					
0185-06-004						
CPM 185-6-4	ASPHALTIC CONCRETE PAVEMENT					
WORK ORDER- 03-13-92	WORK BEGAN- 05-20-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02920073		TOTALS	382,919.00	262,361.47	345,614.00	95.0

ROBERTSON	HEARNE	20.103	\$ 697,593.40	.00	.00	.0
SH 6	BENCHLEY					
0049-08-046						
CPM 49-8-46	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					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02920045		TOTALS	697,593.40	.00	.00	0.0

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

ROBERTSON	1.1 MILES SOUTH OF FM 2096 IN EASTERLY	8.457	\$ 396,873.50	\$.00	.00	.0
US 79	1.1 MI SOUTH OF THE NAVASOTA RV (SECTS)					
0205-02-036						
CPM 205-2-36	ASPH CONC PAV 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					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06920070		TOTALS	396,873.50	.00	.00	0.0

WALKER	FM 247	8.192	\$ 1,808,230.89	166,171.60	395,309.26	23.0
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-	140				
WORKING DAYS CHARGED-	PERCENT TIME USED- 24	33				
SMITH & CO.						
CONTRACT 02920041		TOTALS	1,808,230.89	166,171.60	395,309.26	23.0

WALKER	IN HUNTSVILLE AT 19TH ST	.002	\$ 62,900.00	\$.00	.00	.0
SH 75						
0110-01-026						
MC 110-1-26	TRAFFIC SIGNALS W/SAFETY LIGHTING					
WORK ORDER- 06-10-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-16-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
PRO ELECTRIC COMPANY, INC.						
CONTRACT 04920058		TOTALS	62,900.00	.00	.00	0.0

WALKER	SH 30 NORTH	2.632	\$ 2,843,808.53	96,987.30	2,031,823.32	75.2
SH 75	IH 45					
0166-08-030						
CRP 90(228)M	CONSTRUCT 64 FT. CURB AND GUTTER SECTION					
WORK ORDER- 08-21-90	WORK BEGAN- 09-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED- 96	182				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 07900003		TOTALS	2,843,808.53	96,987.30	2,031,823.32	75.2

WALKER	IN HUNTSVILLE AT FM 247	.001	\$ 367,403.59	23,162.10	63,783.59	18.2
FM 2821						
2850-01-009						
C 2850-1-9	CONSTRUCT PARK AND RIDE LOT					
WORK ORDER- 01-14-92	WORK BEGAN- 03-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75				
WORKING DAYS CHARGED-	PERCENT TIME USED- 37	28				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 12910014		TOTALS	367,403.59	23,162.10	63,783.59	18.2

WASHINGTON	AT 1.45 MI SW OF SH 36	.121	\$ 81,932.02	56,925.76	70,501.73	90.5
FM 109						
0187-06-017						
MC 187-6-17	REPL CULVERTS					
WORK ORDER- 04-10-92	WORK BEGAN- 04-29-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED- 64	29				
PALASOTA CONSTRUCTION, INC.						
CONTRACT 03920032		TOTALS	81,932.02	56,925.76	70,501.73	90.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WASHINGTON	BRAZOS RV BR	2.390	\$ 92,773.70	\$.00	.00	.0
SH 105	FM 912 (IN SECTIONS)					
3315-06-026						
MC 315-6-26	HMACP OVERLAY					
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					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 06920032		TOTALS	92,773.70	.00	.00	0.0
		DISTRICT CONTRACT AMOUNT			42,809,669.01	
		DISTRICT ESTIMATES THIS MONTH			2,828,599.04	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			20,516,461.86	

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

COLLIN	865' NORTH OF LEGACY DR	1.824	\$ 5,239,627.91'	182,254.52'	838,879.35'	16.8'
SH 289	SH 121					
0091-05-028						
STP 88(701)MM	GR, STRS, CONC PAV & PAV MARK					
WORK ORDER- 03-09-92	WORK BEGAN- 03-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
DUININCK BROS, INC.						
CONTRACT 01920002		TOTALS	5,239,627.91'	182,254.52'	838,879.35'	16.8'

COLLIN	US 380	2.218	\$ 401,743.32'	255,918.42'	315,734.13'	82.7'
SH 5	FM 546					
0047-05-037						
CPM 47-5-37	ASPHALTIC CONCRETE PAVEMENT OVERLAY					
COLLIN	US 380	.001	\$ 1,053,565.46'	857.66'	960,942.62'	96.0'
SH 5	FM 546					
0047-05-038						
HES 000S(649)	GR, STM SEWERS, ASB, ACP, CONC PAV, SIGN					
WORK ORDER- 03-11-91	WORK BEGAN- 04-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-27-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 02910008		TOTALS	1,455,308.78'	256,776.08'	1,276,676.75'	92.3'

COLLIN	SH 289	29.993	\$ 1,177,101.46'	172,299.83'	172,299.83'	15.4'
US 380	0.3 MILE WEST OF US 75					
0135-02-038						
CPM 135-2-38	SEAL COAT, MICRO-SURFACE & PAV MARK					
WORK ORDER- 03-17-92	WORK BEGAN- 06-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 5					
KEYSTONE SERVICES, INC.						
CONTRACT 02920031		TOTALS	1,177,101.46'	172,299.83'	172,299.83'	15.4'

COLLIN	IN RICHARDSON & PLANO AT RENNER RD &	.001	\$ 96,523.40'	.00'	.00'	.0'
US 75	PLANO PARKWAY					
0047-06-082						
NH 92(13)	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					
INNOVATED SYSTEMS, INC.						
CONTRACT 03920013		TOTALS	96,523.40'	.00'	.00'	0.0'

COLLIN	AT DALLAS NORTH TOLLWAY	.511	\$ 14,416,948.26'	.00'	.00'	.0'
SH 190						
2964-05-014						
NH 92(25)M	GR, STRS, CONC PAV, ILLUM & PAV MARK					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
H. B. ZACHRY COMPANY						
CONTRACT 04920002		TOTALS	14,416,948.26'	.00'	.00'	0.0'

COLLIN	GRAYSON CO LINE	10.400	\$ 94,860.00'	7,207.77'	124,965.40'	100.0'
US 75	SH 121, NORTH OF MC KINNEY					
0047-14-036						
MC 47-14-36	FULL-DEPTH REPAIR OF EXISTING PAVEMENT					
WORK ORDER- 05-11-92	WORK BEGAN- 05-20-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
FORBY CONTRACTING, INC.						
CONTRACT 04920032		TOTALS	94,860.00'	7,207.77'	124,965.40'	100.0'

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

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* TIME OF THIS RUN *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COLLIN RENNER ROAD SH 190 DALLAS CO LINE 2964-05-019 NH 92(26)		.479	\$ 579,980.00'	.00'\$.00'	.0'
CONSTRUCTION OF A SOUND BARRIER WALL						
WORK ORDER- 06-10-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
DUININCK BROS, INC.						
CONTRACT 04920050		TOTALS	579,980.00'	.00'	.00'	0.0'
COLLIN AT EAST FORK TRINITY RIVER FM 455 0816-04-035 CSBH 816-4-35		.109	\$ 372,049.37'	32,263.44'\$	32,263.44'	9.1'
REPL BR & APPRS						
WORK ORDER- 06-01-92	WORK BEGAN- 06-15-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-17-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75				
WORKING DAYS CHARGED-	PERCENT TIME USED-	6				8
ASHLAR CONTRACTING COMPANY						
CONTRACT 04920074		TOTALS	372,049.37'	32,263.44'	32,263.44'	9.1'
COLLIN US 75 US 380 SH 5 (MCDONALD ST) IN MCKINNEY 0135-02-029 F 756(13)		1.549	\$ 5,611,840.90'	380,999.94'\$	4,907,338.51'	92.0'
GR STRS ASB CONC PAV SIGN & DELIN						
WORK ORDER- 06-28-90	WORK BEGAN- 07-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	359				
WORKING DAYS CHARGED-	PERCENT TIME USED-	345				96
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 05900003		TOTALS	5,611,840.90'	380,999.94'	4,907,338.51'	92.0'
COLLIN AT WILSON CREEK & AT HONEY CREEK US 75 (SERVICE RD BR5) 0047-14-034 ER 34(16)		.001	\$ 76,378.50'	.00'\$.00'	.0'
RIPRAP CONSTRUCTION						
WORK ORDER- 06-16-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
GIBSON & ASSOCIATES, INC.						
CONTRACT 05920010		TOTALS	76,378.50'	.00'	.00'	0.0'
COLLIN IN LAVON AT SH 205 SH 78 0281-02-046 CPM 281-2-46		.001	\$ 52,349.00'	.00'\$.00'	.0'
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-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
SIG-OP SYSTEMS, INC.						
CONTRACT 05920051		TOTALS	52,349.00'	.00'	.00'	0.0'
COLLIN N OF SPRING CRK PKWY US 75 N OF BETHANY RD 0047-06-066 FR 539(49)		2.442	\$ 17,843,910.82'	313,007.96'\$	11,190,730.94'	66.0'
GR STRS ASB CONC PAV PAV MARK SIGN ILLUM						
WORK ORDER- 00-00-00	WORK BEGAN- 08-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	665				14
WORKING DAYS CHARGED-	PERCENT TIME USED-	367				54
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 06900001		TOTALS	17,843,910.82'	313,007.96'	11,190,730.94'	66.0'

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

COLLIN	US 75	2.102	\$ 10,435,707.60	\$ 87,606.37	\$ 5,647,671.50	56.9	
SH 190	RENNER RD						
2964-05-012							
F 1167(6)	GR, STRS & SURF FOR FRTG RDS						
WORK ORDER- 07-09-91	WORK BEGAN- 07-15-91						
DATE WORK COMPLETED-	TIME COMPUTED 07-25-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 45						
MARIO SINACOLA & SONS EXCAVATING, INC.							
CONTRACT 06910023		TOTALS	10,435,707.60	87,606.37	5,647,671.50	56.9	

COLLIN	AT RENNER ROAD	INTERSECTION WITH	.001	\$ 89,317.75	\$ 6,399.20	\$ 82,782.90	100.0
SH 190	FRONTAGE ROADS						
2964-05-016							
MA-FG 1167(8)	TRAFFIC SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 02-05-92						
DATE WORK COMPLETED- 06-15-92	TIME COMPUTED 02-05-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 90						
INNOVATED SYSTEMS, INC.							
CONTRACT 10910011		TOTALS	89,317.75	6,399.20	82,782.90	100.0	

DALLAS	AT INTCHG OF IH 20 & US 67	.001	\$ 38,765.00	.00	\$ 39,002.25	99.9	
IH 20							
2374-04-031							
CL 2374-4-31	LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-07-91	WORK BEGAN- 01-23-91						
DATE WORK COMPLETED-	TIME COMPUTED 01-23-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 97						
RANDALL & BLAKE, INC.							
CONTRACT 01899056		TOTALS	38,765.00	.00	39,002.25	99.9	

DALLAS	N OF SH 183	3.768	\$ 40,608,932.79	\$ 572,134.25	\$ 16,473,448.88	42.7	
SH 161	N OF BELTLINE RD						
2964-01-005							
F 1125(3)	GR, STRS, CONC PAV, STORM SEWERS, PAV MK						
WORK ORDER- 03-05-91	WORK BEGAN- 03-14-91						
DATE WORK COMPLETED-	TIME COMPUTED 03-21-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 41						
H. B. ZACHRY COMPANY							
CONTRACT 01910001		TOTALS	40,608,932.79	572,134.25	16,473,448.88	42.7	

DALLAS	AT IH 20	.710	\$ 492,126.17	\$ 26,661.75	\$ 53,221.42	11.3	
SP 408							
3000-01-009							
FR 1123(3)	REMOVE OLD PAV, GR, SURF & PAV MARK						
WORK ORDER- 00-00-00	WORK BEGAN- 05-08-92						
DATE WORK COMPLETED-	TIME COMPUTED 05-08-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 27						
GIBSON & ASSOCIATES, INC.							
CONTRACT 01920009		TOTALS	492,126.17	26,661.75	53,221.42	11.3	

DALLAS	GILPIN ST (SH 260)	186.873	\$ 2,031,203.68	.00	\$ 117,756.41	6.1	
US 80	NE 29TH ST						
0008-08-058							
CPM 8-8-58	SEAL COAT & PAV MARK						
WORK ORDER- 02-14-92	WORK BEGAN- 03-25-92						
DATE WORK COMPLETED-	TIME COMPUTED 03-25-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 10						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 01920032		TOTALS	2,031,203.68	.00	117,756.41	6.1	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS AT SH 114 & AT IH 35E		.001	\$ 54,535.00	\$ 30,492.90	\$ 54,546.90	100.0
SP 482 0094-03-069 CD 94-3-69						
PLACING PROTECTION FOR BRIDGE COLUMNS						
WORK ORDER- 02-24-92	WORK BEGAN- 05-22-92					
DATE WORK COMPLETED- 06-22-92	TIME COMPUTED 05-22-92					
CONTRACT WORKING DAYS- 20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 70					
GIBSON & ASSOCIATES, INC.						
CONTRACT 01920040		TOTALS	54,535.00	30,492.90	54,546.90	100.0
DALLAS MAC ARTHUR BLVD		3.117	\$ 9,244,544.94	\$ 283,148.13	\$ 1,964,973.91	22.3
IH 635 E OF BURLINGTON NORTHERN RAILROAD						
2374-07-025						
IR 635-6(307)466 WDN GR, STRS, CONC PAV, PAV MARK & SIGN						
WORK ORDER- 02-25-92	WORK BEGAN- 03-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-92					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 19					
J. D. ABRAMS, INC.						
CONTRACT 01920045		TOTALS	9,244,544.94	283,148.13	1,964,973.91	22.3
DALLAS IN GARLAND ON SACHSE ROAD AT MUDDY CREEK		.117	\$ 429,130.00	\$ 58,862.95	\$ 149,421.70	36.6
CR						
0918-45-128						
BR 91(125)OX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-24-92	WORK BEGAN- 04-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-09-92					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 31					
IOWA BRIDGE & CULVERT, INC.						
CONTRACT 01920054		TOTALS	429,130.00	58,862.95	149,421.70	36.6
DALLAS ABRAMS RD AT CHURCH RD/FAIR OAKS AVE,		.001	\$ 154,727.11	\$ 67,446.43	\$ 74,794.77	50.8
MH ROYAL LN, WHITEHURST DR & MEADOWKNOLL DR						
8089-18-002						
CRP 88(705)MM TRAFFIC SIGNALS						
WORK ORDER- 02-24-92	WORK BEGAN- 05-26-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-92					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 17					
INNOVATED SYSTEMS, INC.						
CONTRACT 01920059		TOTALS	154,727.11	67,446.43	74,794.77	50.8
DALLAS TARRANT COUNTY LINE		134.061	\$ 2,520,041.25	\$.00	\$ 2,052,302.68	85.9
US 80 NE 29TH STREET						
0008-08-057						
CPM 8-8-57 SEAL COATING AND PAVEMENT MARKINGS						
WORK ORDER- 03-14-91	WORK BEGAN- 07-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-91					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 130					
DUININCK BROS, INC.						
CONTRACT 02910063		TOTALS	2,520,041.25	.00	2,052,302.68	85.9
DALLAS LEMMON AVE		3.136	\$ 31,048,031.40	\$ 231,752.50	\$ 27,869,127.21	94.4
US 75 UNIVERSITY BLVD IN DALLAS						
0047-07-104						
C 47-7-104 TUNNELS, SHAFTS & RELATED STRUCTURES						
WORK ORDER- 04-17-90	WORK BEGAN- 05-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS- 600	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 531	PERCENT TIME USED- 89					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 03900052		TOTALS	31,048,031.40	231,752.50	27,869,127.21	94.4

* ESTIMATE HAS BEEN BY-PASSED *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS AT ARAPAHO RD AND CAMPBELL RD		.001	\$ 1,956,218.35	\$ 123,930.19	\$ 129,808.80	6.9
US 75						
0047-07-146						
NH 92(14) GR, STRS, ASB, CONC PAV, ACP, SIGN, DELN						
WORK ORDER- 04-16-92		WORK BEGAN- 05-11-92				
DATE WORK COMPLETED-		TIME COMPUTED 05-02-92				
CONTRACT WORKING DAYS- 334		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 50		PERCENT TIME USED- 15				
ED BELL CONSTRUCTION COMPANY						
CONTRACT 03920007		TOTALS	1,956,218.35	123,930.19	129,808.80	6.9
DALLAS TARRANT CO LINE		2.911	\$ 6,032,231.79	\$ 138,767.69	\$ 5,744,243.78	99.9
SH 121 DENTON CO LINE						
0364-02-018						
MA-F 1085(21) GR STRS ASB CONC PAV ACP SIGN DELIN PVMK						
WORK ORDER- 06-07-91		WORK BEGAN- 06-10-91				
DATE WORK COMPLETED-		TIME COMPUTED 06-23-91				
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 176		PERCENT TIME USED- 98				
DUININCK BROS., INC.						
CONTRACT 04899003		TOTALS	6,032,231.79	138,767.69	5,744,243.78	99.9
DALLAS WALNUT HILL LANE		1.447	\$ 30,103,885.60	\$ 204,033.04	\$ 15,474,715.77	54.1
US 75 NORTHAVEN ROAD						
0047-07-121						
C 47-7-121 GR STRS ASB CONC PAV ILLUM PAV MK & SIGN						
WORK ORDER- 06-04-90		WORK BEGAN- 06-04-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-20-90				
CONTRACT WORKING DAYS- 890		ADDL DAYS GRANTED- 30				
WORKING DAYS CHARGED- 620		PERCENT TIME USED- 67				
TRAYLOR BROS., INC.						
CONTRACT 04900001		TOTALS	30,103,885.60	204,033.04	15,474,715.77	54.1
DALLAS IN MESQUITE AT THE INTERSECTIONS OF		.002	\$ 299,000.00	\$.00	\$.00	.0
IH 635 TONNEAST BLVD AND GROSS RD						
2374-02-071						
CPM 2374-2-71 UPGRADE TRAFFIC SIGNALS						
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				
DURABLE SPECIALTIES, INC.						
CONTRACT 04920014		TOTALS	299,000.00	.00	.00	0.0
DALLAS IH 20		3.859	\$ 4,792,246.10	\$ 8,725.75	\$ 8,725.75	.1
FM 1382 0.3 MI S OF CEDAR HILL CITY LIMITS						
1047-03-035						
NH 92(27)M GR, STRS & SURF						
WORK ORDER- 06-03-92		WORK BEGAN- 06-22-92				
DATE WORK COMPLETED-		TIME COMPUTED 06-19-92				
CONTRACT WORKING DAYS- 270		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 2		PERCENT TIME USED- 1				
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 04920043		TOTALS	4,792,246.10	8,725.75	8,725.75	0.1
DALLAS IN GARLAND AT NAAMAN SCHOOL RD		.001	\$ 57,153.95	\$.00	\$.00	.0
SH 78						
0281-03-031						
STP 92(16)MM 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 04920056		TOTALS	57,153.95	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS TOWN EAST BLVD		1.114	\$ 216,270.61	\$ 210,253.05	210,253.05	99.9
US 80 1.1 MI WEST OF TOWN EAST BLVD						
0095-10-030						
MC 95-10-30 SEAL COAT, HMAC OVERLAY & PAV MARK						
WORK ORDER- 05-20-92	WORK BEGAN- 06-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-92					
CONTRACT WORKING DAYS- 20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 70					
APAC-TEXAS, INC.						
CONTRACT 04920066		TOTALS	216,270.61	210,253.05	210,253.05	99.9
DALLAS SH 66		2.405	\$ 8,990,477.57	\$ 109,850.68	5,512,497.16	64.5
SH 78 PROPOSED SH 190						
0281-03-023						
CRP 90(122)MX GR STRS & SURF						
WORK ORDER- 06-22-90	WORK BEGAN- 09-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-90					
CONTRACT WORKING DAYS- 370	ADDL DAYS GRANTED- 69					
WORKING DAYS CHARGED- 308	PERCENT TIME USED- 70					
H. B. ZACHRY COMPANY						
CONTRACT 05900060		TOTALS	8,990,477.57	109,850.68	5,512,497.16	64.5
DALLAS US 175 S FRTG RD		.001	\$ 301,000.00	\$ 3,854.93	297,381.90	100.0
LP 12 STONEHURST ST IN DALLAS (6 LOCATIONS)						
0581-01-082						
CD 581-1-82 TRAFFIC SIGNALS						
WORK ORDER- 06-18-91	WORK BEGAN- 09-10-91					
DATE WORK COMPLETED- 06-12-92	TIME COMPUTED 09-10-91					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 96					
DURABLE SPECIALTIES, INC.						
CONTRACT 05910014		TOTALS	301,000.00	3,854.93	297,381.90	100.0
DALLAS AT SOUTH MESQUITE CREEK		.001	\$ 619,325.15	\$.00	383,693.31	65.2
IH 635						
2374-02-067						
CPM 2374-2-67 GRADING & DRAINAGE IMPROVEMENTS						
WORK ORDER- 06-07-91	WORK BEGAN- 06-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 58					
J. D. ABRAMS, INC.						
CONTRACT 05910020		TOTALS	619,325.15	.00	383,693.31	65.2
DALLAS AT JEFFERSON ST, GRAND PRAIRIE RD &		.002	\$ 317,660.00	\$ 37,578.20	279,736.51	92.6
FM 1382 SKYLINE-DOUGLAS RD IN GRAND PRAIRIE						
1047-03-041						
CRP 88(704)MX TRAFFIC SIGNALS						
WORK ORDER- 06-17-91	WORK BEGAN- 11-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-91					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 116	PERCENT TIME USED- 86					
ARJANG ELECTRIC SYSTEMS, INC.						
CONTRACT 05910042		TOTALS	317,660.00	37,578.20	279,736.51	92.6
DALLAS AT IH 45		.435	\$ 275,293.10	\$.00	.00	.0
US 175						
0092-01-035						
CD 92-1-35 GRADING, BASE AND PAVEMENT						
WORK ORDER- 06-18-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-92					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
GIBSON & ASSOCIATES, INC.						
CONTRACT 05920067		TOTALS	275,293.10	.00	.00	0.0

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

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DALLAS BRAND RD SH 190 2964-06-003 MA-F 1167(5) GR, STRS, STORM SEWERS, CONC PAV & SIGN		1.252	\$ 18,537,181.00	\$ 127,577.41	\$ 17,552,360.66	99.7
WORK ORDER- 08-02-89	WORK BEGAN- 08-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	630				
WORKING DAYS CHARGED-	PERCENT TIME USED-	527	84			
H. B. ZACHRY COMPANY						
CONTRACT 06890055		TOTALS	18,537,181.00	127,577.41	17,552,360.66	99.7
DALLAS PARK LANE SH 289 0091-06-031 MCSP 91-6-31 FOREST LANE IN DALLAS LEFT TURN LANES & MOD OF TRAF SIGS		.428	\$ 480,786.52	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0			
GIBSON & ASSOCIATES, INC.						
CONTRACT 06920026		TOTALS	480,786.52	.00	.00	0.0
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN						
DALLAS AT SH 352 US 80 0095-02-074 CPM 95-2-74 REPAIR RAIL		.070	\$ 28,075.00	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	20				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0			
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 06920037		TOTALS	28,075.00	.00	.00	0.0
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN						
DALLAS AT SOUTH MESQUITE CREEK IH 30 0009-11-150 CD 9-11-150 NEAR IH 635 CULVERT ADDITIONS		1.798	\$ 770,715.70	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0			
GRANITE CONSTRUCTION COMPANY						
CONTRACT 06920078		TOTALS	770,715.70	.00	.00	0.0
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN						
DALLAS NORTHAVEN RD IH 635 (LBJ FRWY) US 75 0047-07-128 C 47-7-128 GR STRM SEWRS CONC PAV SIGN LIGHT & BRS		1.434	\$ 33,742,326.75	\$ 572,954.10	\$ 15,523,731.62	48.4
WORK ORDER- 08-31-90	WORK BEGAN- 09-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,020				
WORKING DAYS CHARGED-	PERCENT TIME USED-	544	53			
TRAYLOR BROS., INC.						
CONTRACT 07900019		TOTALS	33,742,326.75	572,954.10	15,523,731.62	48.4
DALLAS SPUR 366 US 75 0047-07-157 C 47-7-157 LEMMON AVE GR, STRS, CONC PAV, ASPH PAV, SIGN, PV MK		.742	\$ 6,475,117.45	\$ 195,417.38	\$ 2,427,405.64	39.4
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-	138	23			
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 07910034		TOTALS	6,475,117.45	195,417.38	2,427,405.64	39.4

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DALLAS MH	IN IRVING ON BELT LINE RD FR N OF GATEWAY DR TO IH 635	2.052	\$ 7,662,889.54	\$ 355,897.26	\$ 3,863,352.98	53.0
8050-18-030						
CRP 89(91)MXA	GR, STRS, DRAIN FACIL, ASB & CONC PAV					
WORK ORDER- 09-23-91	WORK BEGAN- 10-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	340				
WORKING DAYS CHARGED-	PERCENT TIME USED-	113				33
J. D. ABRAMS, INC. BROWN & ROOT, INC.						
CONTRACT 08910005		TOTALS	7,662,889.54	355,897.26	3,863,352.98	53.0

DALLAS IH 35E	AT INTCHG OF IH 35E & IH 20 AND AT INTCHG OF IH 35E AND LOOP 12	.001	\$ 384,792.00	\$ 19,803.40	\$ 361,024.00	100.0
0442-02-093						
CL 442-2-93	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-11-89	WORK BEGAN- 11-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED-	124				124
RHODE CONSTRUCTION COMPANY						
CONTRACT 09890053		TOTALS	384,792.00	19,803.40	361,024.00	100.0

DALLAS MH	IN DALLAS ON FOREST LANE FR IH 635 AUDELIA RD	.694	\$ 2,252,538.30	\$ 25,717.91	\$ 2,098,237.77	99.0
8078-18-009						
CRP 89(9)MXA	GR, STRS, STORM SEWERS, BASE & CONC PAV					
WORK ORDER- 11-09-90	WORK BEGAN- 12-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	210				
WORKING DAYS CHARGED-	PERCENT TIME USED-	234				111
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 09900010		TOTALS	2,252,538.30	25,717.91	2,098,237.77	99.0

DALLAS MH	ON ROYAL LANE FROM MAC ARTHUR BLVD LUNA RD	2.393	\$ 9,933,434.87	\$ 605,540.53	\$ 4,478,980.18	47.4
8079-18-007						
CRP 91(92)MXA	GR, STRS, STRM SWRS, CONC PAV & PAV MARK					
WORK ORDER- 11-04-91	WORK BEGAN- 11-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	400				
WORKING DAYS CHARGED-	PERCENT TIME USED-	130				33
J. D. ABRAMS, INC.						
CONTRACT 09910002		TOTALS	9,933,434.87	605,540.53	4,478,980.18	47.4

DALLAS IH 635	US 80 INTERCHANGE NORTHWEST HIGHWAY	5.909	\$ 377,835.40	\$ 41,705.00	\$ 195,249.13	54.3
2374-02-065						
CPM 2374-2-65	ACP O/L, APPR SLAB REPAIR, CHANNEL IMPRV					
WORK ORDER- 10-28-91	WORK BEGAN- 11-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				29
WORKING DAYS CHARGED-	PERCENT TIME USED-	18				24
REBCON, INC.						
CONTRACT 09910029		TOTALS	377,835.40	41,705.00	195,249.13	54.3

DALLAS IH 30	0.95 MI W OF MEYERS RD 1.001 MI E OF MEYERS RD IN GRAND PRAIRIE	1.950	\$ 24,323,642.86	\$ 1,419,818.02	\$ 5,378,565.58	23.2
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-	520				
WORKING DAYS CHARGED-	PERCENT TIME USED-	57				11
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 10910001		TOTALS	24,323,642.86	1,419,818.02	5,378,565.58	23.2

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DALLAS	TARRANT CO LINE, E	25.204	\$ 1,469,059.93	181,180.49	579,668.68	41.5
IH 20	2,226.03' W OF W END IH 35E OVERPASS					
2374-04-028						
IR 20-5(114)454	SEQUENTIAL SIGNING, SIGN STRS, SIGN REPL					
WORK ORDER- 11-18-91	WORK BEGAN- 03-12-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-92					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 52					
MICA CORPORATION						
	CONTRACT 10910050	TOTALS	1,469,059.93	181,180.49	579,668.68	41.5

DALLAS	AT BONNIE VIEW LANE (N FR RD) IN DALLAS	.207	\$ 278,461.92	40,823.80	259,109.37	98.2
IH 20						
2374-03-039						
CC 2374-3-39	GR, SURF & DRAINAGE					
WORK ORDER- 02-19-92	WORK BEGAN- 03-09-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-06-92					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 100					
GIBSON & ASSOCIATES, INC.						
	CONTRACT 11910019	TOTALS	278,461.92	40,823.80	259,109.37	98.2

DALLAS	LOOP 12	3.661	\$ 1,881,147.76	64,672.47	487,064.73	27.2
IH 35E	VALLEY VIEW LANE					
0196-03-155						
IR 35E-6(306)436	REMOVE OLD PAV'T, WDN, GR, BASE, PAV'T					
WORK ORDER- 01-02-92	WORK BEGAN- 01-29-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-18-92					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	74 PERCENT TIME USED- 41					
CHAMPAGNE-WEBBER INC., TEXAS						
	CONTRACT 11910024	TOTALS	1,881,147.76	64,672.47	487,064.73	27.2

DALLAS	VARIOUS HIGHWAYS IN DALLAS	.001	\$ 282,764.70	17,312.31	251,710.18	100.0
YA						
0918-45-113						
C 918-45-113	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-08-90	WORK BEGAN- 01-22-90					
DATE WORK COMPLETED-	06-11-92 TIME COMPUTED 01-24-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	134 PERCENT TIME USED- 163					
BRAZOS SERVICES, INC.						
	CONTRACT 12890021	TOTALS	282,764.70	17,312.31	251,710.18	100.0

DALLAS	ON SKILLMAN AVE (MH 72)	2.417	\$ 8,025,623.02	156,820.80	4,706,369.54	61.7
MH	FR MERRIMAN PKWY TO IH 635 IN DALLAS					
8090-18-006						
CRP 88(706)MXA	GR STRS & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 02-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-90					
CONTRACT WORKING DAYS-	405 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	349 PERCENT TIME USED- 85					
AUSTIN BRIDGE & ROAD, INC.						
	CONTRACT 12890045	TOTALS	8,025,623.02	156,820.80	4,706,369.54	61.7

DALLAS	IN DALLAS ON PLANO RD FROM GC&SF RR	1.483	\$ 4,655,250.21	119,436.76	2,630,861.80	59.4
MH	FOREST LANE					
8093-18-005						
CRP 88(711)MXA	GR, DRAINAGE, ASB, CONC PAV & PAV MARK					
WORK ORDER- 01-31-91	WORK BEGAN- 02-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-16-91					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	233 PERCENT TIME USED- 73					
AUSTIN BRIDGE & ROAD, INC.						
	CONTRACT 12900026	TOTALS	4,655,250.21	119,436.76	2,630,861.80	59.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** CONTRACT 01920074 *****		TOTALS	1,522,720.83'	593,195.02'	593,195.02'	41.0'
DENTON	WISE COUNTY LINE	54.696	\$ 1,522,720.83'	593,195.02'	593,195.02'	41.0'
SH 114	IH 35W					
C353-02-049						
CPM 353-2-49	SEAL COAT					
WORK ORDER- 03-05-92	WORK BEGAN- 06-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-11-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	13				33
DUININCK BROS, INC.						
***** CONTRACT 03920045 *****		TOTALS	2,569,493.87'	200,534.73'	652,537.84'	26.7'
DENTON	FM 2153	2.379	\$ 2,569,493.87'	200,534.73'	652,537.84'	26.7'
FM 428	AUBREY					
COB1-05-031						
CSB 81-5-31	GR, STRS, CONC RIPRAP, FB, ACP & PVT MKR					
WORK ORDER- 04-09-92	WORK BEGAN- 04-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-25-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	165				
WORKING DAYS CHARGED-	PERCENT TIME USED-	33				20
D. L. LENNON INCORPORATED - CONTRACTOR						
***** CONTRACT 06899003 *****		TOTALS	8,408,809.49'	36,327.25'	6,665,280.74'	83.4'
DENTON	DENTON (M OF IH 35)	10.045	\$ 8,408,809.49'	36,327.25'	6,665,280.74'	83.4'
LP 288	DENTON (M OF FM 428)					
2250-02-006						
CRP 88(715)M	GR STRS & SURF					
WORK ORDER- 06-07-91	WORK BEGAN- 06-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	210				40
WORKING DAYS CHARGED-	PERCENT TIME USED-	152				61
DUININCK BROS, INC.						
***** CONTRACT 06909048 *****		TOTALS	17,564,235.81'	401,168.56'	8,674,244.68'	51.9'
DENTON	WISE COUNTY LINE	10.999	\$ 2,498,379.77'	.00'	.00'	0.0'
US 380	0.25 MILES WEST OF MASCH BRANCH ROAD					
0134-09-042						
NH 92(48)R	GR, STRS, MBGF, BR RAIL & ACP					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
SUNMOUNT CORPORATION						
***** CONTRACT 06920048 *****		TOTALS	2,498,379.77'	.00'	.00'	0.0'
DENTON	FM 1830, SOUTH BARTONVILLE	2.639	\$ 953,145.30'	10,131.84'	1,011,347.28'	99.9'
FM 407						
1785-01-021						
CRP 91(61)S	EDGE REPAIR, ACP LEVEL-UP, ACP & STR WDN					
WORK ORDER- 08-19-91	WORK BEGAN- 09-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	110				92
JAGOE-PUBLIC COMPANY						
***** CONTRACT 07910039 *****		TOTALS	953,145.30'	10,131.84'	1,011,347.28'	99.9'

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

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

DENTON	FM 2499	3.936	\$ 10,389,700.39	\$ 278,206.14	\$ 3,383,012.03	34.2
FM 1171	IH 35E					
1311-01-024						
CRP 91(72)M	GR, STRS, ACP, ASB, CONC PAV & PAV MARK					
WORK ORDER- 10-09-91	WORK BEGAN- 10-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 08910040		TOTALS	10,389,700.39	278,206.14	3,383,012.03	34.2

DENTON	0.4 MI W OF TROPHY LAKE DR, E	3.216	\$ 15,591,140.40	\$ 623,010.00	\$ 4,230,395.24	28.5
SH 114	TARRANT COUNTY LINE					
0353-02-039						
F 1116(18)	GR, STRS, ASB, CONC PAV, SIGN & TRAF SIG					
WORK ORDER- 01-03-92	WORK BEGAN- 01-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
ORVAL HALL EXCAVATING CO.						
CONTRACT 12910002		TOTALS	15,591,140.40	623,010.00	4,230,395.24	28.5

DENTON	EAST OF ELM FORK OF TRINITY RIVER	5.657	\$ 12,389,070.90	\$ 537,945.95	\$ 2,174,484.99	18.4
SH 121	W OF BURLINGTON NORTHERN RR					
0364-03-042						
F 1085(25)	GR, STRS, CONC PAV, ACP, SIGS & SIGNING					
WORK ORDER- 01-30-92	WORK BEGAN- 02-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					
THE LANE CONSTRUCTION CORPORATION						
CONTRACT 12910018		TOTALS	12,389,070.90	537,945.95	2,174,484.99	18.4

ELLIS	END OF EXISTING FM 1446	4.832	\$ 699,571.85	\$ 9,218.29	\$ 96,048.68	14.4
FM 1446	IH 35E					
1160-02-014						
CPM 1160-2-14	ACP OVERLAY & STRUCTURE					
WORK ORDER- 03-31-92	WORK BEGAN- 04-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 48					
GLENN THURMAN, INC.						
CONTRACT 02920042		TOTALS	699,571.85	9,218.29	96,048.68	14.4

ELLIS	AT COLLEGE ST, ROGERS ST & AT GRAND AVE	.003	\$ 332,916.85	\$.00	\$.00	.0
BU 287R	IN WAXAHACHIE					
0172-11-005						
CPM 172-11-5	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					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 05920012		TOTALS	332,916.85	.00	.00	0.0

ELLIS	AT MLK, E MILAM ST & E LAMPASAS ST IN ENNIS	.002	\$ 233,000.00	\$ 10,347.30	\$ 180,802.61	81.6
US 287						
0092-08-012						
CPM 92-8-12	UPGRADE TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 01-31-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
DURABLE SPECIALTIES, INC.						
CONTRACT 10910052		TOTALS	233,000.00	10,347.30	180,802.61	81.6

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

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

ELLIS	SH 342	1.055	\$ 612,480.43	\$ 120,008.10	\$ 317,312.98	54.5
FM 2377	LOWRANCE DR					
2264-01-006						
CD 2264-1-6	GR, BASE, EXT STRS, ACP & PAV MARK					
WORK ORDER- 12-18-91	WORK BEGAN- 01-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
ADAMS BROTHERS, INC.						
	CONTRACT 11910021	TOTALS	612,480.43	120,008.10	317,312.98	54.5

ELLIS	END FM 1446, 4.8 MI W OF IH 35E	2.483	\$ 1,167,984.56	\$ 138,952.12	\$ 740,917.95	66.7
FM 1446	OAK BRANCH ROAD					
1160-02-007						
A 1160-2-7	GR, BASE, STRS, MBGF, SAF END TRT, 2 CST					
WORK ORDER- 01-02-92	WORK BEGAN- 01-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-18-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 32					
JAY MILLS CONTRACTING, INCORPORATED						
	CONTRACT 11910039	TOTALS	1,167,984.56	138,952.12	740,917.95	66.7

ELLIS	0.53 MI S OF FM 879	14.348	\$ 60,777,776.59	\$ 680,626.70	\$ 13,798,877.89	23.8
IH 45	0.1 MI S OF BRUSHY CREEK					
0092-04-056						
IR 45-3(88)254	GR, STRS, ASB, CONC PAV, SIGN & PAV MARK					
WORK ORDER- 02-21-91	WORK BEGAN- 03-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 26					
CHAMPAGNE-WEBBER INC., TEXAS						
	CONTRACT 12900001	TOTALS	60,777,776.59	680,626.70	13,798,877.89	23.8

KAUFMAN	AT WILSON ROAD INTERCHANGE	1.146	\$ 1,465,438.13	\$ 17,988.59	\$ 293,046.35	21.0
IH 20						
C495-01-029						
CD 495-1-29	GR, STRS, BASE, SURF & SAFETY LIGHTING					
WORK ORDER- 02-28-92	WORK BEGAN- 03-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 26					
APAC-TEXAS, INC.						
	CONTRACT 01920036	TOTALS	1,465,438.13	17,988.59	293,046.35	21.0

KALFMAN	AT APPROX 1900' E OF SH 34 IN TERRELL	.010	\$ 141,135.30	\$ 48,185.33	\$ 105,397.23	78.6
LS 80						
C095-05-045						
CD 95-5-45	GR, STRS, ASB, ASPH CONC PAV & PAV MARK					
WORK ORDER- 02-25-92	WORK BEGAN- 04-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
DIAMOND K CORPORATION						
	CONTRACT 01920078	TOTALS	141,135.30	48,185.33	105,397.23	78.6

KAUFMAN	US 80 IN TERRELL, SOUTH	1.106	\$ 275,871.34	\$.00	\$.00	.0
SH 34	SOUTH OF AIRPORT RD					
0173-04-037						
STP 92(64)R	FABRIC UNDERSEAL & ACP SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
GLENN THURMAN, INC.						
	CONTRACT 06920021	TOTALS	275,871.34	.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
KAUFMAN AT HIGH ST IN TERRELL			.002	\$ 119,600.00	\$ 3,499.15	122,687.81	100.0
SH 34							
0173-05-027							
CPM 173-5-27 TRAFFIC SIGNALS							
WORK ORDER- 11-21-91							
DATE WORK COMPLETED- 06-10-92							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 43							
DURABLE SPECIALTIES, INC.							
CONTRACT 10910013			TOTALS	119,600.00	3,499.15	122,687.81	100.0
KAUFMAN DALLAS COUNTY LINE			12.062	\$ 2,603,733.43	\$ 387,939.85	1,182,236.79	47.7
US 175							
0197-03-048							
FR 136(25) PLANING, FAB U/SEAL, ACP, ONE CST, PV MK							
WORK ORDER- 12-02-91							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 113							
WORKING DAYS CHARGED- 49							
APAC-TEXAS, INC.							
CONTRACT 10910040			TOTALS	2,603,733.43	387,939.85	1,182,236.79	47.7
NAVARRO N END OF POST OAK CREEK BR			3.317	\$ 6,880,863.41	\$ 636,972.10	4,309,826.88	65.9
IH 45							
0092-06-076							
IR 45-3(89)232 GR, STRS, ASB, CONC PAV, ACP, SIGN & PM							
WORK ORDER- 02-14-91							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 465							
WORKING DAYS CHARGED- 191							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 01910034			TOTALS	6,880,863.41	636,972.10	4,309,826.88	65.9
NAVARRO AT FM 739 IN ANGUS			.565	\$ 71,925.00	\$ 225.63	65,640.95	100.0
IH 45							
0093-01-067							
CD 93-1-67 INSTALL SAFETY LIGHTING							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED- 06-18-92							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 34							
STRIPING TECHNOLOGY, INC.							
CONTRACT 11910030			TOTALS	71,925.00	225.63	65,640.95	100.0
ROCKWALL FM 3097			.340	\$ 27,983.50	\$ 6,941.30	19,685.01	74.0
FM 740							
1014-03-036							
CD 1014-3-36 ACP, ASB & PAV MARK							
WORK ORDER- 03-20-92							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 23							
BICK'S CONSTRUCTION, INC.							
CONTRACT 02920087			TOTALS	27,983.50	6,941.30	19,685.01	74.0
ROCKWALL SH 276			6.890	\$ 199,045.17	\$ 147,975.62	147,975.62	78.2
SH 205							
0451-01-039							
MC 451-1-39 MICRO-SURFACING & PAV MARK							
WORK ORDER- 06-02-92							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 25							
WORKING DAYS CHARGED- 12							
BITUMINOUS ASPHALT SEALING SPECIALISTS, INC.							
CONTRACT 04920029			TOTALS	199,045.17	147,975.62	147,975.62	78.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ROCKWALL SH 66 0009-04-040 BR 92(24)	AT DRAW REPLACE BRIDGE & APPROACHES	.060	\$ 188,926.46	\$.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					
BUSTER PAVING CO., INC.						
CONTRACT 06920023		TOTALS	188,926.46	.00	.00	0.0
ROCKWALL 1H 30 0009-12-053 1-IR 30-1(31)062	DALLAS C/L SH 205 GR, STRS, ASB, CONC PAV, ACP, SIGN, LGHT	6.127	\$ 50,823,705.75	\$ 1,645,910.66	\$ 12,410,088.71	25.7
WORK ORDER- 01-03-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-23-92 TIME COMPUTED 01-19-92 ADDL DAYS GRANTED- PERCENT TIME USED- 13					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 11910001		TOTALS	50,823,705.75	1,645,910.66	12,410,088.71	25.7
DISTRICT CONTRACT AMOUNT					518,195,000.77	
DISTRICT ESTIMATES THIS MONTH					14,026,295.42	
DISTRICT TOTAL ESTIMATES PAID TO DATE					223,131,995.92	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BOWIE ON CO RD 494 AT AKIN CREEK		.056	\$ 161,029.50'	9,804.66'	119,246.95'	77.9'
0919-19-020 BR 88(392)OX						
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 02-24-92	WORK BEGAN- 03-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-11-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 01920071		TOTALS	161,029.50'	9,804.66'	119,246.95'	77.9'
BOWIE ROBISON RD IN TEXARKANA		1.237	\$ 3,625,724.30'	100,522.47'	1,769,680.13'	51.4'
FM 559 SH 93						
1020-01-028 CRP 90(387)M						
GR, STR, C&G, CPCD, RET WALL, TF SIG & PV MK						
WORK ORDER- 04-17-91	WORK BEGAN- 04-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	PERCENT TIME USED- 52					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03910038		TOTALS	3,625,724.30'	100,522.47'	1,769,680.13'	51.4'
BOWIE SH 98		2.746	\$ 347,192.30'	183,892.66'	232,350.26'	70.4'
IH 30 FM 992						
0610-06-045 IM 30-3(84)198						
ACP SF REHAB, CONC PVT REP, PVMK						
WORK ORDER- 05-11-92	WORK BEGAN- 05-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
REMIXER CONTRACTING CO., INC.						
CONTRACT 04920052		TOTALS	347,192.30'	183,892.66'	232,350.26'	70.4'
BOWIE US 59		1.931	\$ 188,859.78'	.00'	.00'	.0'
FM 989 US 67						
1231-01-038 CPM 1231-1-38						
SEAL COAT AND MICRO-SURFACE TREATMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
KEYSTONE SERVICES, INC.						
CONTRACT 05920068		TOTALS	188,859.78'	.00'	.00'	.0'
BOWIE 3.8 MI N OF IH 30		3.737	\$ 1,147,124.41'	.00'	.00'	.0'
SH 8 IH 30 N.F.R.						
0060-02-023 STP 92(77)R						
GR, STR, BS, SURF & PV MK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
H M B CONSTRUCTION COMPANY						
CONTRACT 06920010		TOTALS	1,147,124.41'	.00'	.00'	.0'
BOWIE AT BLACK BOTTOM CREEK		.071	\$ 279,743.50'	.00'	.00'	.0'
FM 560						
1021-01-009 BR 90(243)						
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					
LONGVIEW BRIDGE, INC.						
CONTRACT 06920020		TOTALS	279,743.50'	.00'	.00'	.0'

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

BOWIE	0.1 MI W OF SPUR 86	3.181	\$ 933,814.50	\$.00	.00	.0
IH 30	0.4 MI E OF FM 560					
0610-06-046						
IM 30-3(85)206	CONC PAV REP, PLANING, ACP LU&SF & PV MRKG					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
H M B CONSTRUCTION COMPANY						
CONTRACT 06920050		TOTALS	933,814.50	.00	.00	0.0

BOWIE	AT SULPHUR RIVER AND SULPHUR RIVER RELIEF BRIDGES	.001	\$ 175,686.60	\$ 16,924.76	\$ 87,282.20	52.6
US 259						
0085-02-033						
MC 85-2-33	REPAIR EXISTING TIMBER PILING AND CAPS					
WORK ORDER- 10-30-91	WORK BEGAN- 11-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 27					
G. CARTER CONSTRUCTION COMPANY, INC.						
CONTRACT 10910034		TOTALS	175,686.60	16,924.76	87,282.20	52.6

BOWIE	SULPHUR RIVER BRIDGE	244.267	\$ 2,992,515.20	\$ 345,622.18	\$ 1,817,065.48	63.9
US 67	FM 990					
0010-11-063						
CPM 10-11-63	SEAL COAT					
TITUS	FM 1402 MORRIS COUNTY LINE	37.196	\$ 911,853.69	\$ 406,842.81	\$ 412,643.78	55.4
FM 71						
0546-01-025						
MC 546-1-25	SEAL COAT					
WORK ORDER- 12-10-91	WORK BEGAN- 01-27-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-27-92					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 36					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 11910038		TOTALS	3,904,368.89	752,464.99	2,229,709.26	61.9

BOWIE	1.6 MI S OF FM 1840	.984	\$ 1,224,048.21	\$ 44,643.85	\$ 1,209,500.69	100.0
SH 8	0.1 MI S OF FM 2149 AT OLD BOSTON					
0061-02-018						
FR 1121(1)	GRADING, STRUCTURES, BASE AND SURFACING					
WORK ORDER- 01-25-90	WORK BEGAN- 02-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	216 PERCENT TIME USED- 99					
H. V. CAVER, INC.						
CONTRACT 12890007		TOTALS	1,224,048.21	44,643.85	1,209,500.69	100.0

BOWIE	0.2 MI S OF IH 30, S ST LOUIS SW RR	3.500	\$ 89,664.32	\$ 3,800.02	\$ 23,802.29	27.9
US 59						
0218-02-023						
CL 218-2-23	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 01-28-92	WORK BEGAN- 02-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-13-92					
CONTRACT WORKING DAYS-	614 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	118 PERCENT TIME USED- 19					
FOUR THIRTEEN INCORPORATED						
CONTRACT 12910011		TOTALS	89,664.32	3,800.02	23,802.29	27.9

CAMP	0.1 MI E OF PICKET SPRING BRANCH	1.982	\$ 897,088.23	\$.00	\$.00	.0
FM 1520	FM 1521					
1232-03-009						
A 1232-3-9	GR, STR, BS & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	95 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
H. H. HOWARD & SONS, INC.						
CONTRACT 06920034		TOTALS	897,088.23	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CASS AT POWELL AND CARLOW CREEKS		.176	\$ 335,411.85	\$.00	\$.00	.0
SH 77						
0277-02-033						
STP 92(46)R WIDEN BRIDGES & APPROACHES						
WORK ORDER- 06-15-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-92					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
LONGVIEW BRIDGE, INC.						
CONTRACT 05920044		TOTALS	335,411.85	.00	.00	0.0
CASS DISTRICTWIDE		.001	\$ 146,060.85	\$.00	\$.00	.0
VA						
0919-00-034						
CPM 919-00-34 RAISED REFLECTIVE PAVEMENT MARKERS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
STRIPING TECHNOLOGY, INC.						
CONTRACT 06920014		TOTALS	146,060.85	.00	.00	0.0
CASS SH 43 IN ATLANTA		5.845	\$ 333,880.40	1,569.40	313,559.89	99.2
US 59 SH 77 EAST						
0218-04-085						
FR 88(18) REFURBISH GUIDE SIGNS						
WORK ORDER- 00-00-00	WORK BEGAN- 01-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-16-92					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 104					
MICA CORPORATION						
CONTRACT 08910014		TOTALS	333,880.40	1,569.40	313,559.89	99.2
HARRISON US 59, N OF MARSHALL		2.992	\$ 4,304,074.27	321,671.48	567,873.23	13.8
LP 390 0.3 MI S OF SH 43 IN MARSHALL						
1575-05-005						
STP 92(7)UM GR, STR, BASE & SURF						
WORK ORDER- 04-16-92	WORK BEGAN- 05-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-92					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 10					
A. K. GILLIS & SONS, INC.						
CONTRACT 03920005		TOTALS	4,304,074.27	321,671.48	567,873.23	13.8
HARRISON ON CR 515 AT MASON CREEK		.078	\$ 159,863.60	34,191.90	100,264.88	66.0
CR						
0919-03-017						
BR 88(394)OX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 04-13-92	WORK BEGAN- 04-27-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-92					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 47					
LONGVIEW BRIDGE, INC.						
CONTRACT 03920006		TOTALS	159,863.60	34,191.90	100,264.88	66.0
HARRISON 1.0 MI S OF MARION C/L		2.151	\$ 1,022,112.10	337,009.97	337,009.97	34.7
US 59 FM 1997						
0062-07-055						
MH 92(31)R PLN ACP, ACP B&S, SHLD TEX, SET, PV MK						
WORK ORDER- 05-20-92	WORK BEGAN- 06-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-92					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 18					
MARSHALL PAVING PRODUCTS, INC.						
CONTRACT 04920006		TOTALS	1,022,112.10	337,009.97	337,009.97	34.7

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

HARRISON	GREGG COUNTY LINE	7.020	\$ 285,966.10	\$.00	.00	.0
IH 20	0.3 MI W OF FM 450					
0495-08-059						
CPM 495-8-59	PLANT MIX SEAL & 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					
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 05920031		TOTALS	285,966.10	.00	.00	0.0

MARION	AT LITTLE CYPRESS CREEK	2.311	\$ 2,651,028.15	\$ 35,166.13	1,059,057.03	42.0
FM 134						
0632-01-012						
CRP 89(158)BRS	REPLACE BRIDGE					
WORK ORDER- 10-15-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 54					
H. V. CAVER, INC.						
LONGVIEW BRIDGE, INC.						
CONTRACT 09900051		TOTALS	2,651,028.15	35,166.13	1,059,057.03	42.0

PANOLA	AT PAYNE CREEK AND W. MILL CREEK	.822	\$ 622,671.61	\$ 41,442.61	445,889.90	75.4
FM 123						
0731-01-026						
CRP 90(322)BRS	REPLACE BRIDGES					
WORK ORDER- 04-04-91	WORK BEGAN- 04-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
CCE, INC.						
CONTRACT 02910051		TOTALS	622,671.61	41,442.61	445,889.90	75.4

PANOLA	AT SOCAGEE CREEK	.858	\$ 1,075,179.88	\$ 177,258.85	447,009.84	43.7
FM 31						
0731-01-029						
CRP 91(94)BRS	REPLACE BRIDGES					
WORK ORDER- 11-12-91	WORK BEGAN- 11-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09910011		TOTALS	1,075,179.88	177,258.85	447,009.84	43.7

PANOLA	FM 999	5.865	\$ 12,265,975.49	\$ 504,887.24	3,053,922.04	26.2
US 59	SHELBY C/L					
0063-05-024						
F 458(10)	GR, STRS, BS & SURF					
WORK ORDER- 11-20-91	WORK BEGAN- 11-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-06-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
T. L. JAMES & COMPANY, INC.						
CONTRACT 10910002		TOTALS	12,265,975.49	504,887.24	3,053,922.04	26.2

TITUS	0.4 MI E OF FM 1734 IN WINFIELD	1.871	\$ 433,889.44	\$ 82,565.75	183,841.36	44.6
US 67	2.8 MI W OF IH 30					
0010-06-032						
CC 10-6-32	FLEX BASE & SURFACING					
WORK ORDER- 03-13-92	WORK BEGAN- 03-25-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
BUSTER PAYING CO., INC.						
CONTRACT 02920043		TOTALS	433,889.44	82,565.75	183,841.36	44.6

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

TITUS	3.6 MI S OF FM 1896	4.027	\$ 912,313.42	\$ 332,436.08	876,890.43	99.9
US 271	BUSINESS US 271					
0221-05-057						
FR 227(17)	GR, STRS, ACP & PAV MARKINGS					
WORK ORDER- 03-23-92	WORK BEGAN- 04-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-08-92					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 87					
DUININCK BROS, INC.						
CONTRACT 02920048		TOTALS	912,313.42	332,436.08	876,890.43	99.9

UPSHUR	0.1 MI E OF US 259 IN NEW DIANA	.321	\$ 529,362.75	\$ 60,113.82	149,147.34	29.6
SH 154	0.5 MI E OF US 259					
0402-02-018						
HES 000S(661)	GR, STRS, BS & SURF					
WORK ORDER- 03-18-92	WORK BEGAN- 04-07-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-92					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 29					
H. H. HOWARD & SONS, INC.						
CONTRACT 02920009		TOTALS	529,362.75	60,113.82	149,147.34	29.6

DISTRICT CONTRACT AMOUNT					38,052,134.45	
DISTRICT ESTIMATES THIS MONTH					3,040,366.64	
DISTRICT TOTAL ESTIMATES PAID TO DATE					13,206,037.69	

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

CHAMBERS	SH 73	5.169	\$ 21,317,096.96'	271,081.94'	16,368,171.03'	80.8'
IH 10	10.795 MI W OF SH 61					
0508-03-066						
IR 10-8(134)824	RECONSTRUCT ROADWAY					
WORK ORDER- 04-30-90	WORK BEGAN- 05-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-90					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	263 PERCENT TIME USED- 58					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 0390001		TOTALS	21,317,096.96'	271,081.94'	16,368,171.03'	80.8'

CHAMBERS	FM 565	5.527	\$ 1,058,365.89'	32,864.53'	1,073,574.65'	99.9'
IH 10	HARRIS CO LINE					
0508-02-088						
CPM 508-2-88	ONE CST, PLANE, PRIME, ACP & PAV MARK					
WORK ORDER- 04-13-92	WORK BEGAN- 04-15-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-92					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 63					
JONES G. FINKE INC.						
CONTRACT 03920039		TOTALS	1,058,365.89'	32,864.53'	1,073,574.65'	99.9'

CHAMBERS	SH 61	10.795	\$ 30,605,313.06'	93,889.28'	29,822,070.13'	99.9'
IH 10	0.887 MI EAST OF FM 1410					
0508-03-062						
MA-IR 10-8(132)813	RECONSTRUCT ROADWAY					
WORK ORDER- 10-31-88	WORK BEGAN- 11-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED- 61					
WORKING DAYS CHARGED-	535 PERCENT TIME USED- 99					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09880016		TOTALS	30,605,313.06'	93,889.28'	29,822,070.13'	99.9'

CHAMBERS	AT OLD & LOST RIVER BRIDGE	2.686	\$ 22,039,628.13'	1,373,844.67'	2,223,937.53'	10.6'
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-	35 PERCENT TIME USED- 5					
BOH BROS CONSTRUCTION CO., INC.						
CONTRACT 09910020		TOTALS	22,039,628.13'	1,373,844.67'	2,223,937.53'	10.6'

HARDIN	ON COOKS LAKE RD AT VILLAGE SLOUGH	.197	\$ 452,458.76'	.00'	.00'	.0'
CR						
0920-03-015						
BR 88(412)OX	REPL BR & APPRS					
HARDIN	ON ENCHANTED FOREST RD AT MILL CREEK	.039	\$ 101,280.90'	.00'	.00'	.0'
CR						
0920-03-020						
BR 88(413)OX	REPL BR & APPRS					
WORK ORDER- 06-29-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-92					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 05920022		TOTALS	553,739.66'	.00'	.00'	0.0'

JASPER	AT TEN MILE CREEK RELIEF	.017	\$ 117,378.00'	.00'	58,151.10'	52.4'
FM 105						
0710-01-036						
CRP 90(149)BRS	REPLACE BRIDGE					

* 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

JASPER	2.08 MI S OF FM 1131	4.035	\$ 2,943,588.85'	88,292.18'	585,467.17'	20.9'
FM 105	1.7 MI NORTH OF THE ORANGE CO LINE					
0710-01-037						
CRP 90(145)S	WIDENING, GR, STRS, BASE AND ACP					
WORK ORDER- 03-27-91	WORK BEGAN- 04-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 26					
BO-MAC CONTRACTORS, INC.						
CONTRACT 02910005		TOTALS	3,060,966.85'	88,292.18'	643,618.27'	22.1'

JASPER	W OF FM 2246	6.198	\$ 17,969,073.21'	.00'	.00'	.0'
US 96	HARDIN COUNTY LINE					
0065-04-067						
NH 92(47)M	GR STRS BS & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 06920044		TOTALS	17,969,073.21'	.00'	.00'	0.0'

JEFFERSON	AT US 69 NORTH I/C IN BEAUMONT	1.381	\$ 19,210,709.08'	526,163.32'	16,779,335.78'	92.0'
IH 10						
0028-13-106						
IR 10-8(125)853	WDN & RECONST GR STRS CONC PAV SIGN ILLM					
JEFFERSON		.000	\$.00'	.00'	4,326.49'	.0'
STOCK-ACCT 20-1-0399						
WORK ORDER- 03-06-89	WORK BEGAN- 03-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 35					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
TRAYLOR BROS., INC.						
CONTRACT 01890001		TOTALS	19,210,709.08'	526,163.32'	16,783,662.27'	92.0'

JEFFERSON	E OF SPUR 136	3.821	\$ 9,117,923.16'	410,262.79'	7,416,031.93'	85.6'
FM 366	SH 87					
0667-02-048	SH 87					
CRP 89(282)M	GR STRS BS & SURF					
WORK ORDER- 03-13-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
APAC-TEXAS, INC.						
CONTRACT 02900055		TOTALS	9,117,923.16'	410,262.79'	7,416,031.93'	85.6'

JEFFERSON	IN GROVES ON 39TH ST FROM MAIN AVE CLEVELAND AVE	.521	\$ 712,852.55'	74,627.64'	655,631.66'	96.8'
MH						
8224-20-005						
CRP 90(138)M	RECONST, GR, STR, BASE & CONC PAV					
WORK ORDER- 03-26-91	WORK BEGAN- 05-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-11-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
APAC-TEXAS, INC.						
CONTRACT 02910050		TOTALS	712,852.55'	74,627.64'	655,631.66'	96.8'

JEFFERSON	AT THE NECHES RIVER BRIDGE	1.468	\$ 3,522,000.00'	900,695.00'	1,702,703.05'	50.8'
SH 87						
0306-03-099						
BHF 654(20)	CLEANING & PRIME COAT					
WORK ORDER- 03-13-92	WORK BEGAN- 04-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 14					
MPG CONSTRUCTION, INC.						
CONTRACT 02920005		TOTALS	3,522,000.00'	900,695.00'	1,702,703.05'	50.8'

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

JEFFERSON	DISTRICTWIDE	93.477	\$ 94,709.86	\$ 33,978.05	\$ 94,981.00	99.9
YA						
0920-00-026						
F 000S(17)	RAISED REFL PAV MARK					
JEFFERSON	DISTRICTWIDE	22.559	\$ 12,729.82	\$ 11,661.03	\$ 11,661.03	96.4
YA						
0920-00-027						
STP 92(18)R	RAISED REFL PAV MARK					
JEFFERSON	DISTRICTWIDE	169.804	\$ 80,876.10	\$ 26,942.83	\$ 64,469.97	83.9
YA						
0920-00-029						
MC 920-00-29	RAISED REFLECTIVE PAVEMENT MARKERS					
WORK ORDER- 04-10-92	WORK BEGAN- 04-28-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	35				58
APAC-TEXAS, INC.						
CONTRACT 03920054		TOTALS	188,315.78	72,581.91	171,112.00	95.6

JEFFERSON	ETC AT VARIOUS LOCATIONS IN DISTRICT	120.152	\$ 411,026.21	.00	.00	.0
US 90	ETC					
0028-07-048	ETC					
MH 92(17)	REFURBISH GUIDE SIGNS					
WORK ORDER- 05-08-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-06-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 04920013		TOTALS	411,026.21	.00	.00	0.0

JEFFERSON	ON GLADYS ST AT HILLEBRANDT BAYOU	.033	\$ 187,243.69	\$ 37,554.64	\$ 37,554.64	21.1
MH	IN BEAUMONT					
8011-20-002						
BR 89(322)0	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 07-17-92	WORK BEGAN- 06-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
NORMAN MATERIAL CO.						
CONTRACT 05920046		TOTALS	187,243.69	37,554.64	37,554.64	21.1

JEFFERSON	HARRISON ST	.100	\$ 125,548.39	.00	.00	.0
LS 90	NORTH ST IN BEAUMONT					
0028-07-049						
C 28-7-49	LANDSCAPE DEVELOPMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
J.A. BEVERLY, JR						
CONTRACT 06920015		TOTALS	125,548.39	.00	.00	0.0

JEFFERSON	N OF CALDER AVE	1.446	\$ 3,992,962.02	\$ 133,534.44	\$ 1,445,963.54	38.1
FM 364	N OF DISHMAN RD					
0786-01-047						
CRP 91(73)M	RECONST GR, STRS & SURF					
WORK ORDER- 08-15-91	WORK BEGAN- 09-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	270				
WORKING DAYS CHARGED-	PERCENT TIME USED-	110				41
APAC-TEXAS, INC.						
CONTRACT 07910033		TOTALS	3,992,962.02	133,534.44	1,445,963.54	38.1

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

JEFFERSON SH 105 0339-05-031 CRP 90(135)M	US 69, WEST W OF KEITH RD GR STRS STORM SEWER BASE CONC PAV & SIGN	2.802	\$ 6,727,444.57'	95,580.11'	6,457,796.01'	99.9'
JEFFERSON 2367-01-034 MC 2367-1-34	SH 105 TO SH 82 LOAD AND HAUL CONCRETE RUBBLE	.000	\$.00'	.00'	122,504.40'	.0'
WORK ORDER- 11-09-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-19-90 TIME COMPUTED 11-25-90 ADDL DAYS GRANTED- 8 PERCENT TIME USED- 55					
BROWN & ROOT, INC.	CONTRACT 09900003	TOTALS	6,727,444.57'	95,580.11'	6,580,300.41'	99.9'

JEFFERSON SP 380 0065-08-125 C 65-8-125	NEAR IRVING AVE N OF COLLEGE ST IN BEAUMONT GR, STRS, BS & PAV	1.572	\$ 37,889,248.06'	165,044.98'	25,107,598.67'	69.8'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-08-89 TIME COMPUTED 12-08-89 ADDL DAYS GRANTED- 31 PERCENT TIME USED- 64					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 10890034	TOTALS	37,889,248.06'	165,044.98'	25,107,598.67'	69.8'

JEFFERSON SH 73 0508-04-104 BRF 1052(65)	AT TAYLORS BAYOU IN PORT ARTHUR & APPRS TO TAYLORS BAYOU BRIDGE GR, STRS, BASE & SURF	.806	\$ 5,132,296.50'	107,220.93'	5,497,802.44'	99.9'
JEFFERSON SH 73 0508-04-108 FR 1052(66)	APPRS ON W SIDE OF TAYLORS BAYOU BRS GR, STRS, BASE & SURF	1.667	\$ 1,288,154.45'	127,266.40'	1,103,564.27'	90.1'
WORK ORDER- 01-05-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-01-89 TIME COMPUTED 01-21-89 ADDL DAYS GRANTED- 20 PERCENT TIME USED- 81					
JOHNSON BROS. CORPORATION	CONTRACT 11880002	TOTALS	6,420,450.95'	234,487.33'	6,601,366.71'	99.9'

LIBERTY FM 787 0813-01-079 CRP 90(146)S	SH 146, EAST HARDIN CO LINE WDN, GR, STRS, FLEX BASE, ACP & PAV MARK	3.273	\$ 1,024,358.96'	17,577.24'	798,098.53'	82.2'
HARDIN FM 787 0813-02-023 CRP 90(146)S	LIBERTY CO LINE 1.445 MI EAST WDN, GR, STRS, FLEX BASE, ACP & PAV MARK	1.445	\$ 463,827.76'	5,848.20'	308,598.17'	70.0'
WORK ORDER- 03-21-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-09-91 TIME COMPUTED 04-06-91 ADDL DAYS GRANTED- PERCENT TIME USED- 91					
APAC-TEXAS, INC.	CONTRACT 02910044	TOTALS	1,488,186.72'	23,425.44'	1,106,696.70'	78.4'

LIBERTY FM 3361 3467-01-005 MC 3467-1-5	FM 2684 NAVIGATION ST IN LIBERTY SCARIFY & RESHAPE BASE, 2 ONE-CST & ACP	1.032	\$ 197,956.75'	76,626.83'	190,886.33'	99.9'
WORK ORDER- 03-16-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-02-92 TIME COMPUTED 04-01-92 ADDL DAYS GRANTED- PERCENT TIME USED- 60					
HUBCO, INC.	CONTRACT 02920089	TOTALS	197,956.75'	76,626.83'	190,886.33'	99.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
LIBERTY ON CR 378 (SAMMILL RD) AT DRAIN DITCH		.009	\$ 64,332.92	\$.00	.00	.0
CR 0920-02-026 BR 88(428)OX REPL BR & APPRS						
WORK ORDER- 06-17-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-92					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
NORMAN MATERIAL CO.						
CONTRACT 05920043		TOTALS	64,332.92	.00	.00	0.0

LIBERTY US 90		2.554	\$ 1,705,479.96	\$ 206,631.72	\$ 1,604,606.76	99.1
FM 770 2.3 MI N						
1096-02-030						
CD 1096-2-30 HDN, GR, STRS, FB, REPAIR CONC PAV & ACP						
WORK ORDER- 11-14-90	WORK BEGAN- 11-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 177	PERCENT TIME USED- 97					
APAC-TEXAS, INC.						
CONTRACT 10900032		TOTALS	1,705,479.96	206,631.72	1,604,606.76	99.1

LIBERTY JEFFERSON DR		.638	\$ 338,103.20	\$ 10,357.98	\$ 338,360.96	99.9
LP 227 SH 146 BYPASS IN LIBERTY						
0388-05-003						
CSR 388-5-3 HDN, GR, FB, ONE CST, ACP, STRS, PAV MRK						
WORK ORDER- 01-15-92	WORK BEGAN- 01-24-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-92					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 92					
THETA CONSTRUCTION COMPANY, INC.						
CONTRACT 12910017		TOTALS	338,103.20	10,357.98	338,360.96	99.9

ORANGE NECHES RIVER BRIDGE, NE		2.166	\$ 654,595.76	\$ 23,741.30	\$ 628,422.88	99.9
SH 87 NEAR BRIDGE CITY						
0306-02-059						
F 654(18) GR, STRS, FLEX BASE, ONE CST, ACP, PV MK						
JEFFERSON 0.2 MI E OF FM 366	NECHES RIVER BRIDGE	1.298	\$ 824,665.39	\$.00	\$ 781,940.80	99.8
SH 87						
0306-03-097						
F 654(18)	GR, STRS, FLEX BASE, ONE CST, ACP, PV MK					
WORK ORDER- 08-21-90	WORK BEGAN- 09-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-06-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED- 51					
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 84					
NORMAN MATERIAL CO.						
CONTRACT 07900020		TOTALS	1,479,261.15	23,741.30	1,410,363.68	99.9

ORANGE OLD HWY 90		3.045	\$ 160,495.40	\$ 4,115.04	\$ 16,237.98	85.4
IH 10 FM 1135						
C028-11-155						
CPM 28-11-155 SEAL COAT & STRIPING						
TYLER 1.9 MI N OF US 190 IN WOODVILLE, S	TO US 190	1.900	\$ 52,478.43	\$ 1,451.24	\$ 47,407.22	92.1
LS 69						
C200-06-038						
CPM 200-6-38 SEAL COAT & STRIPING						
TYLER US 190 IN WOODVILLE	1.1 MI SOUTH	1.100	\$ 31,068.66	\$ 659.19	\$ 21,533.56	70.7
LS 69						
C200-07-040						
CPM 200-7-40 SEAL COAT & STRIPING						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TYLER US 190 0213-07-044 CPM 213-7-44	US 69 IN WOODVILLE NECHES RIVER BRIDGE SEAL COAT & STRIPING	14.200	\$ 262,247.17	\$ 7,160.90	\$ 233,922.88	91.0
JASPER FM 777 0213-11-005 CPM 213-11-5	SH 63 IN CURTIS US 190 SEAL COAT & STRIPING	5.224	\$ 50,175.70	\$ 1,301.89	\$ 42,528.55	86.4
JASPER SH 63 0214-01-025 CPM 214-1-25	0.2 MI E OF FM 1738 NEWTON CO LINE SEAL COAT & STRIPING	2.600	\$ 27,943.69	\$ 814.77	\$ 26,615.62	97.1
JASPER SH 62 0243-01-034 CPM 243-1-34	1.0 MI N OF FM 2938 9.0 MI SOUTH SEAL COAT & STRIPING	8.929	\$ 106,523.60	\$ 3,009.09	\$ 98,296.95	94.1
JASPER US 190 0244-03-047 CPM 244-3-47	5.0 MI W OF NEWTON CO LINE NEWTON CO LINE SEAL COAT & STRIPING	5.100	\$ 56,954.43	\$ 1,631.22	\$ 53,286.58	95.4
ORANGE 0306-02-062 CPM 306-2-62		.000	\$.00	\$ 1,048.78	\$ 34,260.20	.0
JEFFERSON SH 87 0307-02-046 CPM 307-2-46	FM 3322 4.5 MI SOUTH SEAL COAT & STRIPING	4.526	\$ 57,724.51	\$.00	\$.00	.0
LIBERTY SH 105 0338-05-018 CPM 338-5-18	LP 573 1.7 MI WEST SEAL COAT & STRIPING	1.676	\$ 31,357.48	\$ 886.60	\$ 28,962.30	94.2
TYLER US 287 0341-04-059 CPM 341-4-59	POLK CO LINE 5.8 MI SOUTH SEAL COAT & STRIPING	5.800	\$ 137,254.06	\$ 4,006.24	\$ 130,870.48	97.2
CHAMBERS SH 124 0367-01-056 CPM 367-1-56	SH 65 0.2 MI SOUTH SEAL COAT & STRIPING	.212	\$ 4,508.67	\$ 141.34	\$ 4,617.32	99.9
CHAMBERS SH 124 0368-01-071 CPM 368-1-71	SH 73 SH 65 SEAL COAT & STRIPING	2.209	\$ 56,989.86	\$ 1,601.26	\$ 52,307.67	93.6
CHAMBERS FM 1406 0368-06-006 CPM 368-6-6	SH 124 SH 73 SEAL COAT & STRIPING	1.687	\$ 27,784.51	\$ 757.43	\$ 24,742.85	90.8
LIBERTY SH 146 0388-02-050 CPM 388-2-50	POLK CO LINE 3.7 MI SOUTH SEAL COAT & STRIPING	3.728	\$ 74,901.32	\$ 1,511.94	\$ 49,389.77	67.2
CHAMBERS LP 207 0389-10-008 CPM 389-10-8	SH 146 1.5 MI NORTH SEAL COAT & STRIPING	1.487	\$ 21,464.96	\$ 425.67	\$ 13,905.22	66.1
CHAMBERS IH 10 0508-03-071 CPM 508-3-71	FM 1663 FM 1410 (N FRTG RD ONLY) SEAL COAT & STRIPING	5.856	\$ 59,636.72	\$ 1,388.01	\$ 45,341.88	77.5

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HARDIN SH 327 0602-01-036 CPM 602-1-36	0.4 MI E OF BU 96-F IN SILSBEE US 96 SEAL COAT & STRIPING	1.500	\$ 16,282.85'	842.98'	27,537.27'	99.9'
JEFFERSON SH 347 0667-01-096 CPM 667-1-96	AVE B IN NEDERLAND, S HOGABOOM RD IN GROVES SEAL COAT & STRIPING	3.386	\$ 52,493.38'	1,397.20'	45,641.68'	88.7'
JASPER FM 105 0710-01-038 CPM 710-1-38	1.0 MI S OF FM 1131 IN EVADALE 1.25 MI SOUTH SEAL COAT & STRIPING	1.250	\$ 12,323.11'	341.48'	11,155.42'	92.3'
ORANGE FM 105 0710-02-047 CPM 710-2-47	0.2 MI N OF FM 1131 2.0 MI SOUTH SEAL COAT & STRIPING	2.000	\$ 29,544.46'	784.95'	25,641.38'	88.5'
JEFFERSON IH 10 0739-02-103 CPM 739-2-103	TAYLORS BAYOU FM 365 (S FRTG RD ONLY) SEAL COAT & STRIPING	2.000	\$ 22,379.06'	616.92'	20,152.74'	91.8'
JASPER FM 1131 0784-02-007 CPM 784-2-7	FM 105 FM 2246 SEAL COAT & STRIPING	1.232	\$ 18,988.63'	506.05'	16,531.14'	88.8'
ORANGE FM 1132 0784-05-023 CPM 784-5-23	FM 105 SH 12 SEAL COAT & STRIPING	2.404	\$ 25,977.48'	744.37'	24,316.14'	95.5'
ORANGE FM 1135 0784-06-014 CPM 784-6-14	IH 10 FM 105 SEAL COAT & STRIPING	3.966	\$ 38,556.92'	1,099.74'	35,924.88'	95.0'
LIBERTY FM 160 0787-01-015 CPM 787-1-15	US 90 5.0 MI SOUTH SEAL COAT & STRIPING	4.979	\$ 42,923.46'	1,202.14'	39,270.08'	93.3'
LIBERTY FM 160 0787-02-012 CPM 787-2-12	FM 770 US 90 SEAL COAT & STRIPING	5.492	\$ 66,530.39'	1,922.36'	62,796.89'	96.3'
LIBERTY FM 787 0813-01-081 CPM 813-1-81	2.6 MI W OF FM 2518 SH 146 (SECTIONS) SEAL COAT & STRIPING	15.724	\$ 184,744.34'	5,042.86'	164,733.21'	90.9'
HARDIN FM 421 0813-03-027 CPM 813-3-27	SH 326 4.6 MI EAST SEAL COAT & STRIPING	4.684	\$ 45,801.77'	1,354.41'	44,244.31'	98.5'
JASPER RR 255 0877-01-025 CPM 877-1-25	SH 63 SAM RAYBURN DAM SEAL COAT & STRIPING	5.100	\$ 64,034.74'	1,942.71'	63,461.68'	99.9'
LIBERTY SH 105 0951-01-046 CPM 951-1-46	SH 321 FM 2518 SEAL COAT & STRIPING	2.734	\$ 35,683.14'	1,006.60'	32,882.26'	94.0'
CHAMBERS FM 565 1024-01-049 CPM 1024-1-49	IH 10 LP 207 SEAL COAT & STRIPING	7.323	\$ 81,175.21'	1,857.19'	60,668.37'	76.2'

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LIBERTY FM 1010 1061-01-023 CPM 1061-1-23	SH 321 2.0 MI SOUTH SEAL COAT & STRIPING	2.002	\$ 33,255.05	\$ 844.86	\$ 27,598.77	84.6
HARDIN FM 770 1096-01-039 CPM 1096-1-39	SH 105 IN BATSON 1.0 MI S OF FM 1003 (SECTIONS) SEAL COAT & STRIPING	8.821	\$ 110,011.23	\$ 3,284.21	\$ 107,284.47	99.5
LIBERTY FM 770 1096-03-012 CPM 1096-3-12	4.0 MI N OF FM 563 FM 563 SEAL COAT & STRIPING	4.035	\$ 37,765.81	\$ 1,121.39	\$ 36,632.02	98.9
JASPER FM 777 1109-01-016 CPM 1109-1-16	1.5 MI SE OF US 190 IN SCIENCE HALL 3.4 MI SE SEAL COAT & STRIPING	3.400	\$ 28,911.42	\$ 956.97	\$ 31,260.88	99.9
LIBERTY FM 834 1146-01-019 CPM 1146-1-19	SH 146 FM 770 IN DAISSETTA SEAL COAT & STRIPING	8.796	\$ 96,394.71	\$ 2,850.54	\$ 93,117.72	98.5
LIBERTY FM 1011 1146-02-012 CPM 1146-2-12	1.6 MI N OF FM 834 FM 834 SEAL COAT & STRIPING	1.627	\$ 19,790.84	\$ 568.06	\$ 18,556.41	95.6
HARDIN FM 943 1194-02-011 CPM 1194-2-11	POLK CO LINE 5.0 MI SOUTH SEAL COAT & STRIPING	5.014	\$ 51,366.11	\$ 1,403.16	\$ 45,836.89	91.0
JASPER FM 1007 1276-01-014 CPM 1276-1-14	RR 255, NE BROWNEDELL SEAL COAT & STRIPING	6.200	\$ 63,738.37	\$ 2,047.55	\$ 66,886.12	99.9
ORANGE FM 1130 1284-01-043 CPM 1284-1-43	4.0 MI N OF FM 1078,S FM 3247 SEAL COAT & STRIPING	6.657	\$ 87,299.53	\$ 2,189.87	\$ 71,535.90	83.6
ORANGE FM 1078 1286-01-011 CPM 1286-1-11	SH 62 FM 1130 SEAL COAT & STRIPING	3.185	\$ 33,986.05	\$ 945.72	\$ 30,893.49	92.7
NEWTON FM 1414 1300-01-021 CPM 1300-1-21	SH 63 SH 87 SEAL COAT & STRIPING	15.472	\$ 159,760.54	\$ 4,725.65	\$ 154,371.28	98.5
JEFFERSON FM 1406 1324-01-011 CPM 1324-1-11	FM 365 CHAMBERS CO LINE SEAL COAT & STRIPING	5.519	\$ 63,065.44	\$ 2,703.14	\$ 88,302.50	99.9
CHAMBERS FM 1406 1324-02-011 CPM 1324-2-11	IH 10 SH 124 SEAL COAT & STRIPING	1.113	\$ 17,890.73	\$ 449.06	\$ 14,669.39	83.6
JASPER FM 1408 1419-01-007 CPM 1419-1-7	SH 63 US 190 SEAL COAT & STRIPING	5.294	\$ 44,170.54	\$ 1,296.05	\$ 42,337.78	97.8
LIBERTY FM 2025 1459-03-008 CPM 1459-3-8	SAN JACINTO CO LINE 2.0 MI SOUTH SEAL COAT & STRIPING	2.084	\$ 28,558.07	\$ 740.96	\$ 24,204.35	86.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHAMBERS FM 1663 1464-01-014 CPM 1464-1-14	SH 61 FM 1410 SEAL COAT & STRIPING	8.166	\$ 76,824.17	\$ 2,237.12	\$ 73,079.20	97.0
LIBERTY FM 1725 1582-02-012 CPM 1582-2-12	SAN JACINTO CO LINE SH 105 SEAL COAT & STRIPING	2.667	\$ 30,000.52	\$ 849.47	\$ 27,749.48	94.3
TYLER FM 1746 1585-01-015 CPM 1585-1-15	US 190 FM 92 SEAL COAT & STRIPING	13.729	\$ 162,296.19	\$ 4,188.79	\$ 136,833.65	86.0
CHAMBERS FM 2354 2242-02-008 CPM 2242-2-8	FM 565 FM 3180 SEAL COAT & STRIPING	1.213	\$ 12,322.57	\$ 341.48	\$ 11,155.53	92.3
LIBERTY FM 1011 2482-01-011 CPM 2482-1-11	FM 834 0.8 MI SOUTH SEAL COAT & STRIPING	.799	\$ 11,398.82	\$ 257.48	\$ 8,410.95	75.2
CHAMBERS SP 55 3187-02-005 CPM 3187-2-5	FM 1405 CEDAR BAYOU BRIDGE SEAL COAT & STRIPING	1.427	\$ 16,816.11	\$ 491.00	\$ 16,039.20	97.3
NEWTON RR 255 3197-02-003 CPM 3197-2-3	JASPER CO LINE SH 87 SEAL COAT & STRIPING	10.092	\$ 161,965.21	\$ 4,843.12	\$ 158,208.46	99.6
CHAMBERS FM 3180 3271-01-009 CPM 3271-1-9	IH 10 FM 2354 SEAL COAT & STRIPING	4.063	\$ 83,823.64	\$ 2,397.79	\$ 78,328.03	95.3
CHAMBERS FM 3360 3271-02-003 CPM 3271-2-3	SH 146 FM 565 SEAL COAT & STRIPING	2.226	\$ 25,037.52	\$ 757.80	\$ 24,754.65	99.9
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-17-92 TIME COMPUTED 05-01-92 ADDL DAYS GRANTED- PERCENT TIME USED- 44					
CLARK CONSTRUCTION CO., INC.	CONTRACT 11910015	TOTALS	3,413,397.30	95,063.81	2,987,231.60	92.8
ORANGE SH 62 0243-03-048 FR 1153(5)	NEWTON CO LINE, S 3.5 MI N OF IH 10 WIDENING, GR, STR, BASE AND ACP	5.649	\$ 3,285,418.61	\$ 448,440.28	\$ 3,070,756.19	98.3
WORK ORDER- 01-14-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-21-91 TIME COMPUTED 01-30-91 ADDL DAYS GRANTED- PERCENT TIME USED- 64					
T. L. JAMES & COMPANY, INC.	CONTRACT 12900002	TOTALS	3,285,418.61	448,440.28	3,070,756.19	98.3
DISTRICT CONTRACT AMOUNT					197,082,044.83	
DISTRICT ESTIMATES THIS MONTH					5,394,792.12	
DISTRICT TOTAL ESTIMATES PAID TO DATE					127,342,198.71	

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

BROOKS AT LOS OLMOS CREEK, 0.34 MI S OF FM 2191' .092 \$ 176,043.00' \$ 34,330.15' \$ 102,622.80' 61.3'
 FM 1418
 0696-03-011
 BR 91(129)OF REPL BR & APPRS
 WORK ORDER- 03-24-92 WORK BEGAN- 04-06-92
 DATE WORK COMPLETED- TIME COMPUTED 04-09-92
 CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 48 PERCENT TIME USED- 53
 MCALLEN CONSTRUCTION, INC.

CONTRACT 02920023 TOTALS 176,043.00' 34,330.15' 102,622.80' 61.3'

BROOKS 6.352 MI SOUTH OF FM 3066 9.410 \$ 7,123,727.70' \$ 245,219.51' \$ 696,389.85' 10.2'
 US 281 1.5 MI S OF RR U/P
 0255-04-065
 F 2(10) GR, STRS & SURF
 WORK ORDER- 03-05-92 WORK BEGAN- 04-03-92
 DATE WORK COMPLETED- TIME COMPUTED 03-21-92
 CONTRACT WORKING DAYS- 360 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 73 PERCENT TIME USED- 20
 BALLENGER CONSTRUCTION COMPANY

CONTRACT 02920047 TOTALS 7,123,727.70' 245,219.51' 696,389.85' 10.2'

CAMERON US 281 .724 \$ 447,744.55' \$ 133,262.09' \$ 420,940.10' 100.0'
 FM 509 0.724 MI. SOUTH
 1065-03-003
 STP 91(126)RM GR, STRS & SURF
 WORK ORDER- 02-12-92 WORK BEGAN- 03-10-92
 DATE WORK COMPLETED- 06-24-92 TIME COMPUTED 02-28-92
 CONTRACT WORKING DAYS- 80 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 40 PERCENT TIME USED- 50
 BALLENGER CONSTRUCTION COMPANY

CONTRACT 01920026 TOTALS 447,744.55' 133,262.09' 420,940.10' 100.0'

CAMERON INT OF FM 106 AND FM 1595 .001 \$ 38,520.00' \$ 475.00' \$ 28,001.25' 76.5'
 FM 106
 1425-03-034
 CLM 1425-3-34 LANDSCAPE DEVELOPMENT
 WORK ORDER- 04-02-91 WORK BEGAN- 05-06-91
 DATE WORK COMPLETED- TIME COMPUTED 04-18-91
 CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 56 PERCENT TIME USED- 93
 TOMMY L. JOHNSON CONSTRUCTION CO.

CONTRACT 02910018 TOTALS 38,520.00' 475.00' 28,001.25' 76.5'

CAMERON 0.6 MI N OF FM 3248 8.500 \$ 118,688.40' \$ 7,647.50' \$ 8,645.00' 7.6'
 US 77 SH 100
 0039-08-071
 CL 39-8-71 LANDSCAPE ESTABLISHMENT
 CAMERON FM 802 2.600 \$ 11,089.40' \$.00' \$.00' .0'
 US 77 0.6 MI N OF FM 3248
 0039-09-049
 CL 39-9-49 LANDSCAPE ESTABLISHMENT
 WORK ORDER- 04-16-92 WORK BEGAN- 05-14-92
 DATE WORK COMPLETED- TIME COMPUTED 05-02-92
 CONTRACT WORKING DAYS- 480 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 41 PERCENT TIME USED- 9
 RIO BRAVO CONTRACTORS

CONTRACT 03920016 TOTALS 129,777.80' 7,647.50' 8,645.00' 7.0'

CAMERON FM 1479, NORTH 43.409 \$ 560,485.33' \$.00' \$ 3,972.90' .7'
 US 77 AUD LUX ROAD
 0039-07-165
 CPM 39-7-165 SEAL COAT
 WORK ORDER- 04-09-92 WORK BEGAN- 04-16-92
 DATE WORK COMPLETED- TIME COMPUTED 04-16-92
 CONTRACT WORKING DAYS- 80 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 17 PERCENT TIME USED- 21
 CLARK CONSTRUCTION CO., INC.

CONTRACT 03920029 TOTALS 560,485.33' .00' 3,972.90' 0.7'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CAMERON ARROYO COLORADO CROSSING, NORTH LP 590 0.21 MI N. OF FM 106 IN HARLINGEN 2369-01-005 C 2369-1-5 GR, STRS & SURF		.852	\$ 2,189,955.24	\$ 190,422.94	\$ 357,476.06	17.1
WORK ORDER- 04-16-92	WORK BEGAN- 04-20-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 03920040		TOTALS	2,189,955.24	190,422.94	357,476.06	17.1
CAMERON ON 6TH ST FROM US 77/83 MH ELIZABETH ST IN BROWNSVILLE 8023-21-002 STP 92(19)UM RECONST GR, STRS & SURF		.968	\$ 889,508.00	\$ 215,456.38	\$ 521,030.76	61.6
CAMERON ON 7TH ST FROM ELIZABETH ST MH US 77/83 IN BROWNSVILLE 8024-21-001 STP 92(20)UM RECONST GR, STRS & SURF		.968	\$ 967,735.16	\$ 10,151.16	\$ 10,151.16	1.1
WORK ORDER- 04-16-92	WORK BEGAN- 05-08-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 15					
RAY FARIS, INC.						
CONTRACT 03920053		TOTALS	1,857,243.16	225,607.54	531,181.92	30.1
CAMERON 0.6 MI N OF FM 3248 US 77 0.53 MI S OF FM 511 0039-08-070 CL 39-8-70 LANDSCAPE ESTABLISHMENT		2.830	\$ 80,695.00	\$ 3,051.87	\$ 48,750.67	63.5
WORK ORDER- 05-22-91	WORK BEGAN- 08-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 59					
VALLEY GARDEN CENTER, INC.						
CONTRACT 04910014		TOTALS	80,695.00	3,051.87	48,750.67	63.5
CAMERON AT RIO HONDO LIFT BR (ARROYO COLORADO RV) FM 106 0630-02-029 HC 630-2-29 REMABILITATE FENDER SYSTEM		.072	\$ 118,960.00	\$.00	\$.00	.0
WORK ORDER- 06-23-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-09-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
G & T PAVING COMPANY						
CONTRACT 05920063		TOTALS	118,960.00	.00	.00	0.0
CAMERON AT SH 4 & US 77/83 INTCHG US 77 IN BROWNSVILLE 0039-16-039 CL 39-16-39 LANDSCAPE ESTABLISHMENT		.001	\$ 27,910.00	\$ 734.35	\$ 22,658.45	85.4
WORK ORDER- 07-09-90	WORK BEGAN- 08-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
VALLEY GARDEN CENTER, INC.						
CONTRACT 06900019		TOTALS	27,910.00	734.35	22,658.45	85.4
CAMERON LP 448 NORTH OF COMBES US 77 LP 448 SOUTH OF SAN BENITO 0039-07-164 FR 93(46) REFURBISH GUIDE SIGNS		26.961	\$ 269,834.67	\$.00	\$ 259,526.15	100.0
WORK ORDER- 00-00-00	WORK BEGAN- 01-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-10-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 81					
V. C. HUFF, INC.						
CONTRACT 07910041		TOTALS	269,834.67	.00	259,526.15	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*

CAMERON AT FM 511 & MP RR		1.415	\$ 5,057,673.32'	291,560.54'	2,316,039.29'	48.2'
SH 48						
0220-07-048						
RR 1(2) RR RELOCATION DEMONSTRATION PROJECT						
WORK ORDER- 12-18-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		400				
WORKING DAYS CHARGED-		105				
WORK BEGAN- 01-06-92						
TIME COMPUTED 01-03-92						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 26						
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 11910023		TOTALS	5,057,673.32'	291,560.54'	2,316,039.29'	48.2'

HIDALGO VARIOUS LOCATIONS DISTRICTWIDE		.001	\$ 490,035.00'	14,800.53'	75,159.15'	16.1'
VA						
0921-00-026						
MC 921-00-26 INSTALLATION OF TRAFFIC SIGNALS						
WORK ORDER- 03-05-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		302				
WORKING DAYS CHARGED-		71				
WORK BEGAN- 04-07-92						
TIME COMPUTED 04-07-92						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 24						
V. C. HUFF, INC.						
CONTRACT 02920017		TOTALS	490,035.00'	14,800.53'	75,159.15'	16.1'

HIDALGO AT US 281 INTERCHANGE IN PHARR		2.099	\$ 27,918,904.19'	51,418.71'	51,418.71'	.1'
US 83						
0039-17-097						
NH 92(50)M GR, STRS & SURF						
WORK ORDER- 05-29-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		660				
WORKING DAYS CHARGED-		11				
WORK BEGAN- 06-14-92						
TIME COMPUTED 06-14-92						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 2						
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 04920001		TOTALS	27,918,904.19'	51,418.71'	51,418.71'	0.1'

HIDALGO SH 107, N		21.330	\$ 76,802.00'	.00'	.00'	.0'
US 281 SH 186						
0255-07-088						
CL 255-7-88 LANDSCAPE DEVELOPMENT						
WORK ORDER- 05-12-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		40				
WORKING DAYS CHARGED-		23				
WORK BEGAN- 00-00-00						
TIME COMPUTED 05-28-92						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 58						
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 04920019		TOTALS	76,802.00'	.00'	.00'	0.0'

HIDALGO SH 107, 0.5 MI EAST OF FM 2061		1.879	\$ 1,708,116.75'	.00'	.00'	.0'
FM 3420 1.8 MI S (CANTON RD)						
3468-01-004						
A 3468-1-4 GR, STRS, BASE & SURF						
WORK ORDER- 06-26-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		240				
WORKING DAYS CHARGED-		0				
WORK BEGAN- 00-00-00						
TIME COMPUTED 07-12-92						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 0						
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 05920058		TOTALS	1,708,116.75'	.00'	.00'	0.0'

HIDALGO EB & WB FRG RDS AT LP 374 W OF MISSION		.006	\$ 582,901.99'	182,882.26'	258,217.26'	46.6'
US 83						
0039-17-111						
MCSP 39-17-111 TRAF SIG, SAFETY LIGHTING & PAV MARKINGS						
WORK ORDER- 01-24-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		120				
WORKING DAYS CHARGED-		37				
WORK BEGAN- 05-05-92						
TIME COMPUTED 05-05-92						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 31						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 12910008		TOTALS	582,901.99'	182,882.26'	258,217.26'	46.6'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
STARR 3.4 MI W OF FM 1430 (E JCT)		4.333	\$ 6,615,610.27	\$ 601,912.20	\$ 4,265,224.90	67.8
US 83 1.5 MI E OF FM 755						
0039-01-039						
F 337(9) GR, STRS & SURF FOR TWO ADDL LA						
WORK ORDER- 07-12-91	WORK BEGAN- 08-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 56					
FOREMOST PAVING, INC.						
CONTRACT 06910024		TOTALS	6,615,610.27	601,912.20	4,265,224.90	67.8
WEBB ON MCPHERSON ST FROM CALTON RD.		2.467	\$ 4,139,330.03	\$ 311,745.31	\$ 909,470.70	23.1
MH DEL MAR BLVD IN LAREDO						
8235-21-001						
STP 90(151)UM RECONST GR, STRS & SURF						
WORK ORDER- 03-04-92	WORK BEGAN- 03-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 11					
PRICE CONSTRUCTION, INC.						
CONTRACT 01920005		TOTALS	4,139,330.03	311,745.31	909,470.70	23.1
WEBB VICTORIA STREET IN LAREDO		7.300	\$ 135,360.00	\$ 1,719.50	\$ 108,874.75	84.6
IH 35 0.3 MI N OF FM 3464 INTERCHG						
0018-06-097						
CLM 18-6-97 LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-13-91	WORK BEGAN- 04-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02910059		TOTALS	135,360.00	1,719.50	108,874.75	84.6
WEBB ON MATAMOROS FROM IH 35 TO SAN LEONARDO		1.760	\$ 1,400,492.53	\$.00	\$.00	.0
NH 92(43)M & ON GUADALUPE FROM ZACATE CRK TO MARTIN						
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-	PERCENT TIME USED- 0					
PRICE CONSTRUCTION, INC.						
CONTRACT 05920007		TOTALS	1,400,492.53	.00	.00	0.0
WEBB 0.2 MI S OF LP 20		2.946	\$ 284,451.88	\$.00	\$.00	.0
US 83 3.146 MI S OF LP 20						
0038-01-027						
CPM 38-1-27 ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
FOREMOST PAVING, INC.						
CONTRACT 06920040		TOTALS	284,451.88	.00	.00	0.0
WEBB FM 255		1.289	\$ 772,554.71	\$.00	\$.00	.0
FM 1472 1.35 MI E OF FM 255						
2150-03-012						
STP 92(91)RM GR, STRS, LTS, FLEX BASE & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 06920047		TOTALS	2,221,069.24	.00	.00	0.0

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

BROWN	NEAR FM 45	9.350	\$ 461,878.51'	5,337.86'	67,568.01'	15.3'
US 377	AUSTIN AVE					
0128-01-078						
FR 584(22)	FABRIC, SEAL COAT AND MICRO-SURFACING					
WORK ORDER- 02-24-92	WORK BEGAN- 05-29-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-11-92					
CONTRACT WORKING DAYS-	34 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 29					
KEYSTONE SERVICES, INC.						
CONTRACT 01920008		TOTALS	461,878.51'	5,337.86'	67,568.01'	15.3'

BROWN	3.6 MI S OF FM 3254	150.731	\$ 1,081,543.60'	174,679.64'	300,027.00'	29.2'
US 67	COLEMAN C/L					
0054-06-063						
CPM 54-6-63	SEAL COAT					
BROWN	NEAR FM 45, S	16.524	\$ 303,498.40'	130,905.15'	139,341.15'	48.3'
US 377	S END COLORADO RV BR					
0128-01-079						
CSR 128-1-79	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 03-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-92					
CONTRACT WORKING DAYS-	47 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 38					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 01920076		TOTALS	1,385,042.00'	305,584.79'	439,368.15'	33.3'

BROWN	3.6 MI W OF FM 3254, E	3.649	\$ 419,467.21'	73,889.23'	126,366.20'	31.7'
US 67	FM 3254					
0054-06-064						
CPM 54-6-64	ACP OVERLAY, SEAL COAT & GUARDRAIL UPGR					
BROWN	AT&SF RR UNDERPASS, S	1.647	\$ 220,053.45'	24,236.46'	56,376.90'	26.9'
FM 2524	IDLEWILD STREET					
2377-01-024						
STP 92(10)R	MILLING, FAB UNDERSEAL, SEAL COAT, ACP					
WORK ORDER- 04-16-92	WORK BEGAN- 05-04-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-92					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 36					
E. E. HOOD & SONS, INC.						
CONTRACT 03920022		TOTALS	639,520.66'	98,125.69'	182,743.10'	30.0'

BROWN	ON CR 147 AT NO NAME CREEK	.290	\$ 185,218.74'	68,783.36'	68,783.36'	39.0'
CR						
0923-06-021						
BH 88(453)OX	REHABILITATE BRIDGE AND APPROACHES					
WORK ORDER- 06-02-92	WORK BEGAN- 06-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-92					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 11					
ROBERT L. CARROLL, INC.						
CONTRACT 04920007		TOTALS	185,218.74'	68,783.36'	68,783.36'	39.0'

BROWN	FM 1176	9.870	\$ 829,941.64'	68,490.43'	593,090.90'	75.2'
FM 586	US 377					
1025-02-020						
CSR 1025-2-20	SCAR, RESHP BASE, ADD NEW BASE & SET					
WORK ORDER- 11-04-91	WORK BEGAN- 11-05-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	87 PERCENT TIME USED- 48					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 10910068		TOTALS	829,941.64'	68,490.43'	593,090.90'	75.2'

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

COLEMAN SH 206 N, SOUTH		144.187	\$ 1,142,355.85	.00	1,253,391.76	100.0
US 84 STORY STREET						
0054-04-078						
CPM 54-4-78 SEAL COAT						
WORK ORDER- 00-00-00		WORK BEGAN- 03-01-92	*****			
DATE WORK COMPLETED- 06-29-92		TIME COMPUTED 03-01-92	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 27		PERCENT TIME USED- 68	*****			
JOE RICHARDS, INC.						
CONTRACT 01920031		TOTALS	1,142,355.85	.00	1,253,391.76	100.0

COLEMAN AT AT&SF RR O/P EAST OF COLEMAN		.145	\$ 188,382.00	74,336.65	98,289.47	54.9
US 84						
0054-04-076						
CD 54-4-76 REPAIR RIPRAP						
WORK ORDER- 05-01-92		WORK BEGAN- 05-06-92	*****			
DATE WORK COMPLETED-		TIME COMPUTED 05-17-92	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 85		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 21		PERCENT TIME USED- 25	*****			
J. H. STRAIN & SONS, INC.						
CONTRACT 03920059		TOTALS	188,382.00	74,336.65	98,289.47	54.9

COLEMAN 0.9 MI NE OF NE END COLORADO RV BRIDGE		6.944	\$ 1,247,999.95	21,550.90	1,061,203.40	89.5
FM 1929 FM 503						
1651-09-002						
C 1651-9-2 GR, STRS & SURF						
WORK ORDER- 07-16-91		WORK BEGAN- 08-01-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 08-01-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 200		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 151		PERCENT TIME USED- 76	*****			
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 06910037		TOTALS	1,247,999.95	21,550.90	1,061,203.40	89.5

COLEMAN US 67, S		10.333	\$ 628,868.92	96,533.21	584,146.29	97.7
FM 1026 FISK						
1104-01-012						
CD 1104-1-12 WIDEN, REHAB BS, ADD BS & SFTY TREAT STR						
WORK ORDER- 12-17-91		WORK BEGAN- 12-30-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 01-02-92	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 135		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 90		PERCENT TIME USED- 67	*****			
ROBERT L. CARROLL, INC.						
CONTRACT 11910040		TOTALS	628,868.92	96,533.21	584,146.29	97.7

COMANCHE ON CR 392 AT S. LEON RIVER		.357	\$ 495,631.50	.00	.00	.0
CR						
0923-17-007						
BR 88(468)OX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 06-02-92		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 06-18-92	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 130		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 1		PERCENT TIME USED- 1	*****			
J. H. STRAIN & SONS, INC.						
CONTRACT 04920053		TOTALS	495,631.50	.00	.00	0.0

COMANCHE AT SABANNA RV & RUSH CREEK		.701	\$ 146,362.63	.00	.00	.0
SH 16						
0288-01-026						
CD 288-1-26 REMOVE & REPL MEDIAN BARRIER GUARD FENCE						
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- 70		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****			
BUSTER PAVING CO., INC.						
CONTRACT 06920071		TOTALS	146,362.63	.00	.00	0.0

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

EASTLAND	SH 206, E.	16.014	\$ 448,075.44	\$.00	\$.00	.0
IH 20	SH 6					
0007-03-059						
IM 20-3(43)330	MILL, FABRIC AND ACP					
WORK ORDER- 03-31-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-92					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

J. H. STRAIN & SONS, INC.						
CONTRACT 03920011		TOTALS	448,075.44	.00	.00	0.0

EASTLAND	AT ROADSIDE PARKS WEST OF CISCO	.662	\$ 42,454.00	26,078.73	26,078.73	64.6
IH 20						
0007-03-057						
CD 7-3-57	DIRTWORK, CURB REPAIR, UNDERDRAIN & MISC					
WORK ORDER- 05-20-92	WORK BEGAN- 06-09-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-92					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 43					

JAY MILLS CONTRACTING, INCORPORATED						
CONTRACT 04920072		TOTALS	42,454.00	26,078.73	26,078.73	64.6

EASTLAND	ETC "DISTRICT WIDE" AT	25.989	\$ 653,868.09	\$.00	\$.00	.0
US 80	ETC VARIOUS LOCATIONS IN DISTRICT					
0007-04-080	ETC					
CD 7-4-80	MICRO-SURFACE					
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					

EALLOU CONSTRUCTION CO., INC.						
CONTRACT 06920030		TOTALS	653,868.09	.00	.00	0.0

LAMPASAS	NINTH ST, N	1.891	\$ 948,787.45	\$.00	\$.00	.0
US 281	AVE D IN LAMPASAS					
0251-06-022						
NH 92(33)R	ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

C. I. J. CONSTRUCTION, INC.						
CONTRACT 05920041		TOTALS	948,787.45	.00	.00	0.0

MILLS	SH 16 N. OF GOLDTHWAITE	1.663	\$ 533,646.85	\$.00	\$.00	.0
US 84	0.25 MI. E OF US 183					
0054-09-024						
STP 92(43)R	WIDEN, GR & STR, C&G AND STORM SEWER					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

THETA CONSTRUCTION COMPANY, INC.						
CONTRACT 05920021		TOTALS	533,646.85	.00	.00	0.0

MILLS	GOLDTHWAITE	6.136	\$ 3,300,000.27	76,898.68	2,556,808.24	81.5
US 183	7.0 MI S					
0274-01-022						
FR 611(13)	GRADING, STRUCTURES, BASE AND SURFACE					
WORK ORDER- 01-02-91	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-18-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	271 PERCENT TIME USED- 74					

ROBERT L. CARROLL, INC.						
CONTRACT 11900033		TOTALS	3,300,000.27	76,898.68	2,556,808.24	81.5

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

SAN SABA	AT 0.3 MI NE OF FM 501	.648	\$ 1,179,476.25	\$ 95,726.93	243,325.33	21.7
FM 580						
0231-14-014						
CD 231-14-14	WIDEN CULVERT AND GRADING					
WORK ORDER- 03-31-92	WORK BEGAN- 04-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 02920024		TOTALS	1,179,476.25	95,726.93	243,325.33	21.7

STEPHENS	JACKSON AVE IN BRECKENRIDGE, E	2.027	\$ 387,956.65	.00	.00	10.7
US 180	0.2 MI E OF SH 67					
0011-09-050						
CSR 11-9-50	MILL, FABRIC UNDERSEAL, AND ACP					
WORK ORDER- 03-31-92	WORK BEGAN- 06-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
J. H. STRAIN & SONS, INC.						
CONTRACT 03920058		TOTALS	387,956.65	.00	.00	10.7

		DISTRICT CONTRACT AMOUNT			14,845,467.40	
		DISTRICT ESTIMATES THIS MONTH			937,447.23	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			7,174,796.74	

* 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

BREWSTER US 67 0075-01-016 BRF 1131(9)	AT ANTELOPE DRAW, FR17.6 MI TO 18.1 MI NE OF ALPINE REPLACE BRIDGE & APPROACHES	.515	\$ 1,045,675.75	66,144.68	1,023,414.53	100.0
WORK ORDER- 10-23-91 DATE WORK COMPLETED- 06-23-92 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 131	WORK BEGAN- 11-04-91 TIME COMPUTED 11-08-91 ADDL DAYS GRANTED- PERCENT TIME USED- 55					
J. H. STRAIN & SONS, INC.						
CONTRACT 09910022		TOTALS	1,045,675.75	66,144.68	1,023,414.53	100.0

CULBERSON IH 10 G002-11-039 BR 92(21)	AT CARRIZO CREEK (WESTBOUND MAIN LANES) REPL BR & APPRS	.086	\$ 789,408.65	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
CAN WILLIAMS COMPANY						
CONTRACT 05920057		TOTALS	789,408.65	.00	.00	0.0

CULBERSON ETC IH 10 C002-11-041 ETC CD 2-11-41	VARIOUS LOCATIONS IN CULBERSON, JEFF DAVIS & EL PASO COUNTIES SEAL COAT TYPE WORK	65.705	\$ 628,329.90	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 06920039		TOTALS	628,329.90	.00	.00	0.0

EL PASO FM 1109 0002-15-009 CPM 2-15-9	SH 20 INTERNATIONAL BRIDGE SEAL COAT	185.256	\$ 1,252,427.00	2,244.20	1,314,634.52	100.0
WORK ORDER- 03-09-92 DATE WORK COMPLETED- 06-10-92 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 30	WORK BEGAN- 03-23-92 TIME COMPUTED 03-23-92 ADDL DAYS GRANTED- PERCENT TIME USED- 50					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 02920086		TOTALS	1,252,427.00	2,244.20	1,314,634.52	100.0

EL PASO BU 54-A 0167-02-030 CPM 167-2-30	US 54 APPROX 0.25 MI NORTH OF TIGER EYE DR SLURRY SEAL	29.398	\$ 1,234,320.12	458,221.91	629,895.81	54.1
WORK ORDER- 04-16-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 29	WORK BEGAN- 05-26-92 TIME COMPUTED 05-26-92 ADDL DAYS GRANTED- PERCENT TIME USED- 73					
COSTELLO INDUSTRIES, INCORPORATED						
CONTRACT 03920030		TOTALS	1,234,320.12	458,221.91	629,895.81	54.1

EL PASO LP 375 2552-02-002 F 1173(2)	0.12 MI E. OF RAILROAD DRIVE US 62/180 IN EL PASO GR, STRS, SURF & FENCING	10.617	\$ 7,367,309.54	486,538.26	4,586,497.94	65.5
EL PASO LP 375 2552-03-014 F 1173(2)	US 62/180 0.58 MI SOUTH GR, STRS & SURF	.575	\$ 730,748.77	29,335.39	958,442.61	99.9
WORK ORDER- 07-03-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 213	WORK BEGAN- 07-23-91 TIME COMPUTED 07-19-91 ADDL DAYS GRANTED- 5 PERCENT TIME USED- 58					
J. D. ABRAMS, INC.						
CONTRACT 05910032		TOTALS	8,098,058.31	515,873.65	5,544,940.55	72.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EL PASO 0.98 MI WEST OF RAILROAD DR		11.716	\$ 12,298,073.81	.00	.00	.0
LP 375 US 62-180 (MONTANA AVE)						
2552-02-007 NH 92(35)M GR, STRS & SURF, SIGNS, PVT MKS, SIGS						
WORK ORDER- 06-18-92 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 07-04-92						
CONTRACT WORKING DAYS- 360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
J. D. ABRAMS, INC.						
CONTRACT 05920002		TOTALS	12,298,073.81	.00	.00	0.0
EL PASO MESA ST RESLER DR, MESA HILLS DR,		.525	\$ 354,064.85	3,048.53	355,913.06	100.0
SM 20 FESTIVAL DR AND EXECUTIVE CENT BLVD						
0001-02-035 CRP 90(334)MX GR, ACP, ADJ TRAFFIC SIGNALS AND DELIN						
WORK ORDER- 09-05-91 WORK BEGAN- 11-11-91						
DATE WORK COMPLETED- 06-04-92 TIME COMPUTED 09-21-91						
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED- 25						
WORKING DAYS CHARGED- 125 PERCENT TIME USED- 100						
D. J. CONTRACTORS, INC.						
CONTRACT 07910021		TOTALS	354,064.85	3,048.53	355,913.06	100.0
EL PASO ON BORDER HWY FROM ZARAGOSA RD		.694	\$ 5,699,885.81	146,245.25	5,064,868.24	93.5
LP 375 0.6 MI EAST						
2552-03-013 CRP 90(159)MX GR, STRS & SURF						
EL PASO ZARAGOSA RD		.498	\$ 1,217,127.58	63,875.96	1,197,727.91	99.9
LP 375 0.50 MI WEST						
2552-04-020 CRP 90(159)MX GR, STRS & SURF						
WORK ORDER- 10-18-90 WORK BEGAN- 11-26-90						
DATE WORK COMPLETED- TIME COMPUTED 11-03-90						
CONTRACT WORKING DAYS- 440 ADDL DAYS GRANTED- 10						
WORKING DAYS CHARGED- 368 PERCENT TIME USED- 82						
J. D. ABRAMS, INC.						
CONTRACT 09900046		TOTALS	6,917,013.39	210,121.21	6,262,596.15	95.3
EL PASO 3.091 MI EAST OF RAILROAD DR		2.821	\$ 7,967,118.47	500,983.54	3,575,329.96	47.2
LP 375 4.823 MI NW OF US 62/180 IN EL PASO						
2552-02-006 F 1173(3) GR, STRS & SURF						
WORK ORDER- 11-22-91 WORK BEGAN- 12-09-91						
DATE WORK COMPLETED- TIME COMPUTED 12-08-91						
CONTRACT WORKING DAYS- 360 ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED- 116 PERCENT TIME USED- 32						
J. D. ABRAMS, INC.						
CONTRACT 10910003		TOTALS	7,967,118.47	500,983.54	3,575,329.96	47.2
EL PASO 0.1 MI W OF ZARAGOSARD (FM 659)		2.597	\$ 6,036,304.68	614,456.76	2,965,948.35	51.7
FM 76 0.8 MI E OF LOOP 375(E.C.L. EL PASO)						
0674-01-033 CRP 90(158)MX GR, BASE & SURF						
WORK ORDER- 11-15-91 WORK BEGAN- 12-02-91						
DATE WORK COMPLETED- TIME COMPUTED 12-01-91						
CONTRACT WORKING DAYS- 360 ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED- 138 PERCENT TIME USED- 38						
DAN WILLIAMS COMPANY						
CONTRACT 10910037		TOTALS	6,036,304.68	614,456.76	2,965,948.35	51.7
EL PASO IN EL PASO ON DELTA DR FROM ALAMEDA DR		1.202	\$ 642,004.68	99,599.74	578,412.81	94.8
MH FONSECA DR						
8054-24-001 CRP 91(99)MXA RECONST, GR, FLEX BASE, ACP, DRAINAGE, ILLUM						
WORK ORDER- 11-15-91 WORK BEGAN- 12-02-91						
DATE WORK COMPLETED- TIME COMPUTED 12-01-91						
CONTRACT WORKING DAYS- 140 ADDL DAYS GRANTED- 4						
WORKING DAYS CHARGED- 135 PERCENT TIME USED- 94						
DAN WILLIAMS COMPANY						
CONTRACT 10910060		TOTALS	642,004.68	99,599.74	578,412.81	94.8

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

EL PASO	AT VINTON ROAD IN EL PASO	.004	\$ 224,360.00	\$ 27,802.03	213,768.62	99.9
SH 20						
0001-01-039						
MCSP 1-1-39	TRAFFIC SIGNAL					
WORK ORDER- 12-11-91	WORK BEGAN- 01-31-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED- 99	79				
J. D. ABRAMS, INC.						
CONTRACT 11910032		TOTALS	224,360.00	27,802.03	213,768.62	99.9

EL PASO	150' N OF RESLER DR	1.400	\$ 158,880.50	\$ 45,035.99	163,817.05	99.9
SH 10	2,360' S OF SUNLAND PARK DR IN EL PASO					
2121-02-081						
CL 2121-2-81	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-05-92	WORK BEGAN- 02-25-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-21-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 100	60				
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 12910013		TOTALS	158,880.50	45,035.99	163,817.05	99.9

HUDSPETH	US 62/180	31.285	\$ 2,663,451.74	\$ 330,394.36	1,320,845.25	52.2
RM 1111	10.9 MI N OF SIERRA BLANCA					
282-02-013						
STP 91(103)R	UPGRADING OF A NON-FREEWAY FACILITY					
WORK ORDER- 02-25-92	WORK BEGAN- 03-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	280				
WORKING DAYS CHARGED-	PERCENT TIME USED- 27	75				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 01920068		TOTALS	2,663,451.74	330,394.36	1,320,845.25	52.2

JEFF DAVIS	SP 78	.468	\$ 230,130.90	\$ 15,865.00	15,865.00	7.2
SP 77	NASA LASER RANGING STATION					
0415-06-001						
C 415-6-1	GR, STRS & SURF					
WORK ORDER- 03-31-92	WORK BEGAN- 06-29-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED- 45	45				
J. H. STRAIN & SONS, INC.						
CONTRACT 03920077		TOTALS	230,130.90	15,865.00	15,865.00	7.2

PRESIDIO	WEST CITY LIMITS OF MARFA	5.518	\$ 330,158.40	\$.00	.00	.0
US 90	MARFA					
0020-07-021						
CPM 20-7-21	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-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 03920067		TOTALS	330,158.40	.00	.00	0.0

			DISTRICT CONTRACT AMOUNT		50,869,781.15	
			DISTRICT ESTIMATES THIS MONTH		2,889,791.60	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		23,965,381.66	

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

CHILDRESS	0.4 MI E OF CHILDRESS ECL, SE	7.768	\$ 3,916,741.77	206,989.62	1,627,511.19	43.7
US 287	FM 1033 IN KIRKLAND (SBL)					
0043-01-047						
FR 533(23)	GR, BS, EXTEND STR, ACP SURF					
WORK ORDER- 02-12-92	WORK BEGAN- 02-24-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-28-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 35					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 01920004		TOTALS	3,916,741.77	206,989.62	1,627,511.19	43.7

CHILDRESS	AT PRAIRIE DOG TOWN FORK OF	1.532	\$ 3,036,018.16	74,422.82	820,694.93	28.4
US 83						
0031-05-026						
BRF 573(25)	REPLACE BRIDGE					
WORK ORDER- 12-02-91	WORK BEGAN- 12-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
ATLAS-TUCK CONCRETE, INC.						
CONTRACT 10910043		TOTALS	3,036,018.16	74,422.82	820,694.93	28.4

DICKENS	FM 265, E TO 1.6 MI E OF	6.897	\$ 987,612.75	126,788.22	507,575.45	54.0
US 82	LITTLE CROTON CR E OF DICKEN					
0132-01-038						
FR 687(15)	SCAR & RESHAP, ADDL BS, 2CST (EBL)					
WORK ORDER- 12-11-91	WORK BEGAN- 12-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 11910026		TOTALS	987,612.75	126,788.22	507,575.45	54.0

DONLEY	0.259 MI E OF HEDLEY	9.798	\$ 727,570.20	69,583.42	110,808.67	16.0
US 287	HALL C/L (SBL)					
0042-08-037						
CPM 42-8-37	ACP OVERLAY					
WORK ORDER- 02-25-92	WORK BEGAN- 03-30-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
GILVIN-TERRILL, INC.						
CONTRACT 01920073		TOTALS	727,570.20	69,583.42	110,808.67	16.0

DONLEY	6.0 MI SW OF CLARENDON	3.750	\$ 525,908.28	64,770.34	135,513.99	27.1
FM 2162	SW 3.75 MI					
1883-02-005						
A 1883-2-5	GR, BS, STR & SURF					
WORK ORDER- 05-06-92	WORK BEGAN- 05-26-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-22-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 12					
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 03920065		TOTALS	525,908.28	64,770.34	135,513.99	27.1

DONLEY	ARMSTRONG C/L, S	11.947	\$ 1,287,103.21	701,825.16	797,293.45	65.2
US 287	CLARENDON NCL (SBL)					
0042-06-046						
CD 42-6-46	PLANING, CEM TREAT EX MATL, ACP SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 05-29-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 31					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 04920070		TOTALS	1,287,103.21	701,825.16	797,293.45	65.2

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

HARDEMAN US 287 0043-02-052 MA-FR 533(21)	4.5 MI SE OF 0.6 MI W OF ACME	CHILDRRESS C/L, SE (SB LN)	7.526	\$ 6,399,804.60	\$ 517,281.98	\$ 5,991,580.62	98.5
RECONSTRUCT GRADING, STRUCTURES & SURF							
WORK ORDER- 12-11-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	285	WORK BEGAN- 01-21-91 TIME COMPUTED 12-27-90 ADDL DAYS GRANTED- 45 PERCENT TIME USED- 86					
GILVIN-TERRILL, INC.							
CONTRACT 11900001			TOTALS	6,399,804.60	517,281.98	5,991,580.62	98.5

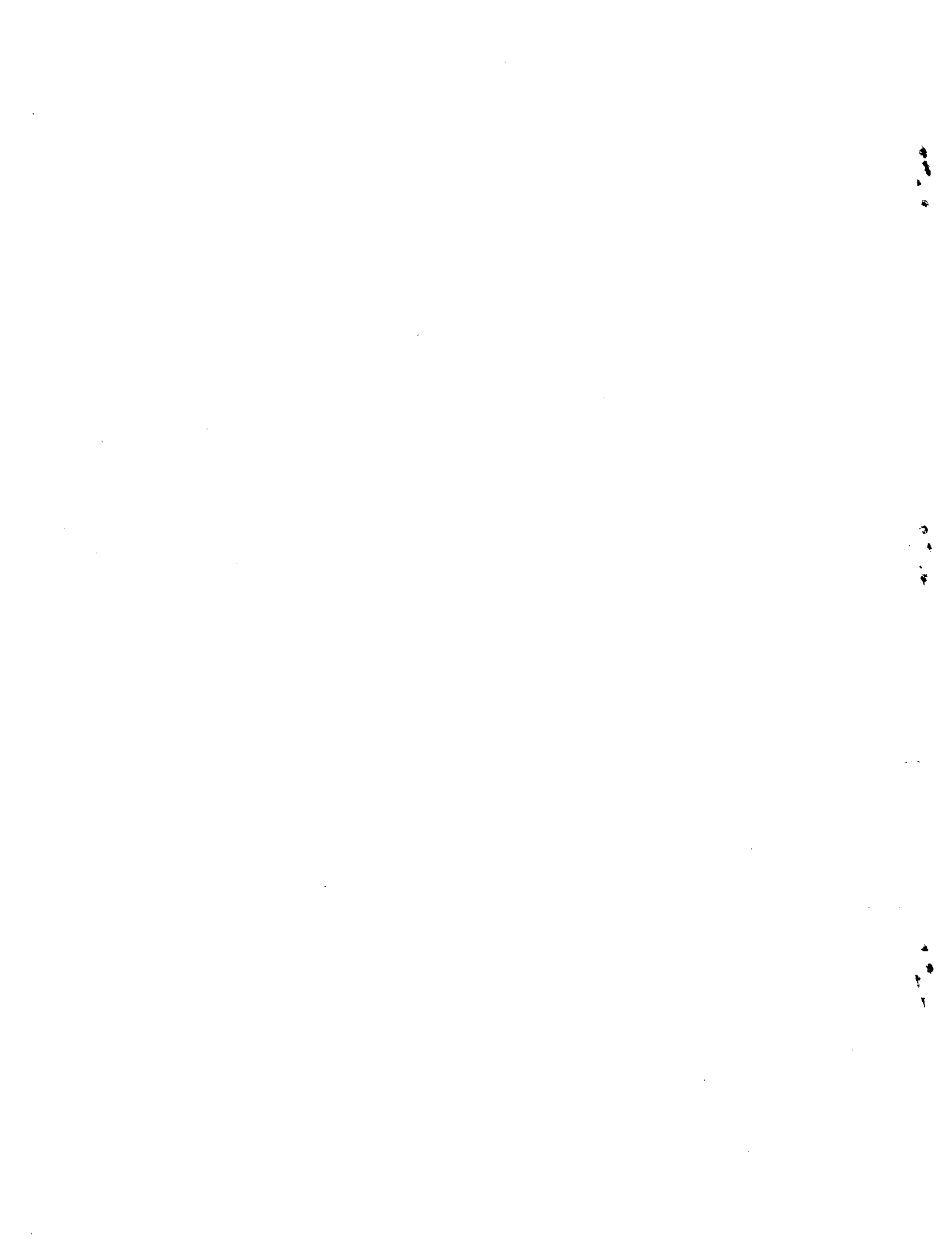
KNOX US 277 0157-02-030 CPM 157-2-30	BAYLOR C/L HASKELL C/L		11.717	\$ 705,169.12	\$.00	\$.00	.0
ACP OVERLAY							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	35	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
ZACK BURKETT CO.							
CONTRACT 04920026			TOTALS	705,169.12	.00	.00	0.0

MOTLEY US 62 0146-01-033 BR 92(9)	AT TEE PEE CREEK		.296	\$ 996,944.04	\$ 33,568.16	\$ 33,568.16	3.5
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 06-15-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	120	WORK BEGAN- 06-16-92 TIME COMPUTED 07-01-92 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
GILBERT TEXAS CONSTRUCTION CORP.							
CONTRACT 05920020			TOTALS	996,944.04	33,568.16	33,568.16	3.5

MOTLEY SH 70 0105-04-031 CPM 105-4-31	HALL C/L, S 4.6 MI S OF FM 97		165.081	\$ 1,078,389.04	\$ 5,054.93	\$ 70,665.62	6.8
SEAL COAT							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	75	WORK BEGAN- 01-27-92 TIME COMPUTED 01-27-92 ADDL DAYS GRANTED- PERCENT TIME USED- 9					
J. H. STRAIN & SONS, INC.							
CONTRACT 11910016			TOTALS	1,078,389.04	5,054.93	70,665.62	6.8

WHEELER SH 152 0486-01-023 CRP 90(251)S	US 83 IN WHEELER, E OKLAHOMA STATE LINE		15.530	\$ 3,860,149.81	\$ 188,066.89	\$ 3,361,668.72	91.6
GR, SALV BS, ADDL BASE, SURF							
WORK ORDER- 06-07-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	320	WORK BEGAN- 07-16-90 TIME COMPUTED 06-23-90 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 96					
DEPAUM CONSTRUCTION, INC.							
CONTRACT 05900056			TOTALS	3,860,149.81	188,066.89	3,361,668.72	91.6

			DISTRICT CONTRACT AMOUNT			23,521,410.98	
			DISTRICT ESTIMATES THIS MONTH			1,988,351.54	
			DISTRICT TOTAL ESTIMATES PAID TO DATE			13,456,880.80	



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