

# **CONSTRUCTION REPORT**



**DIVISION OF CONSTRUCTION  
AND CONTRACT ADMINISTRATION  
TEXAS DEPARTMENT  
OF TRANSPORTATION**

**MAY 1, 1992**

JUL 16 1992

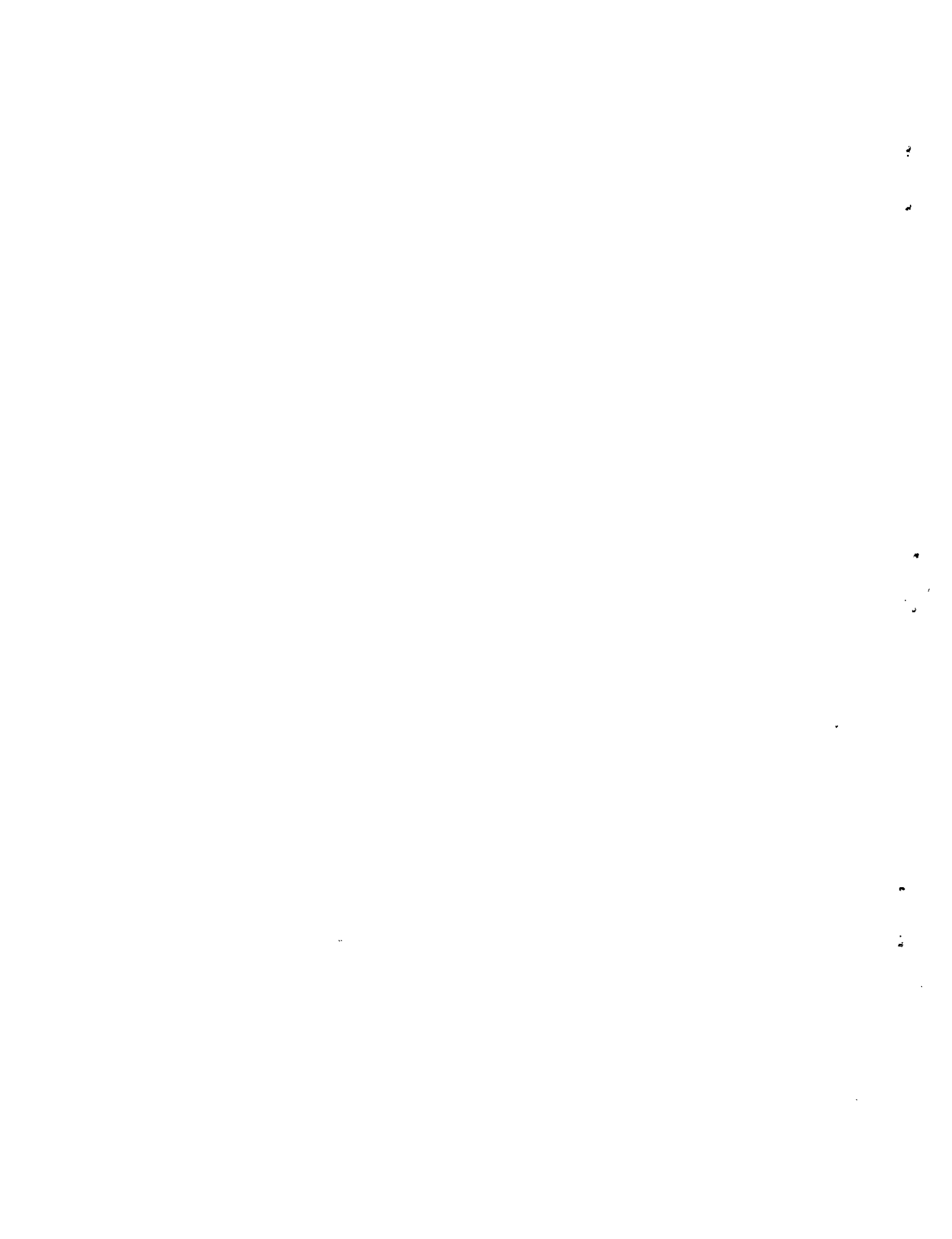
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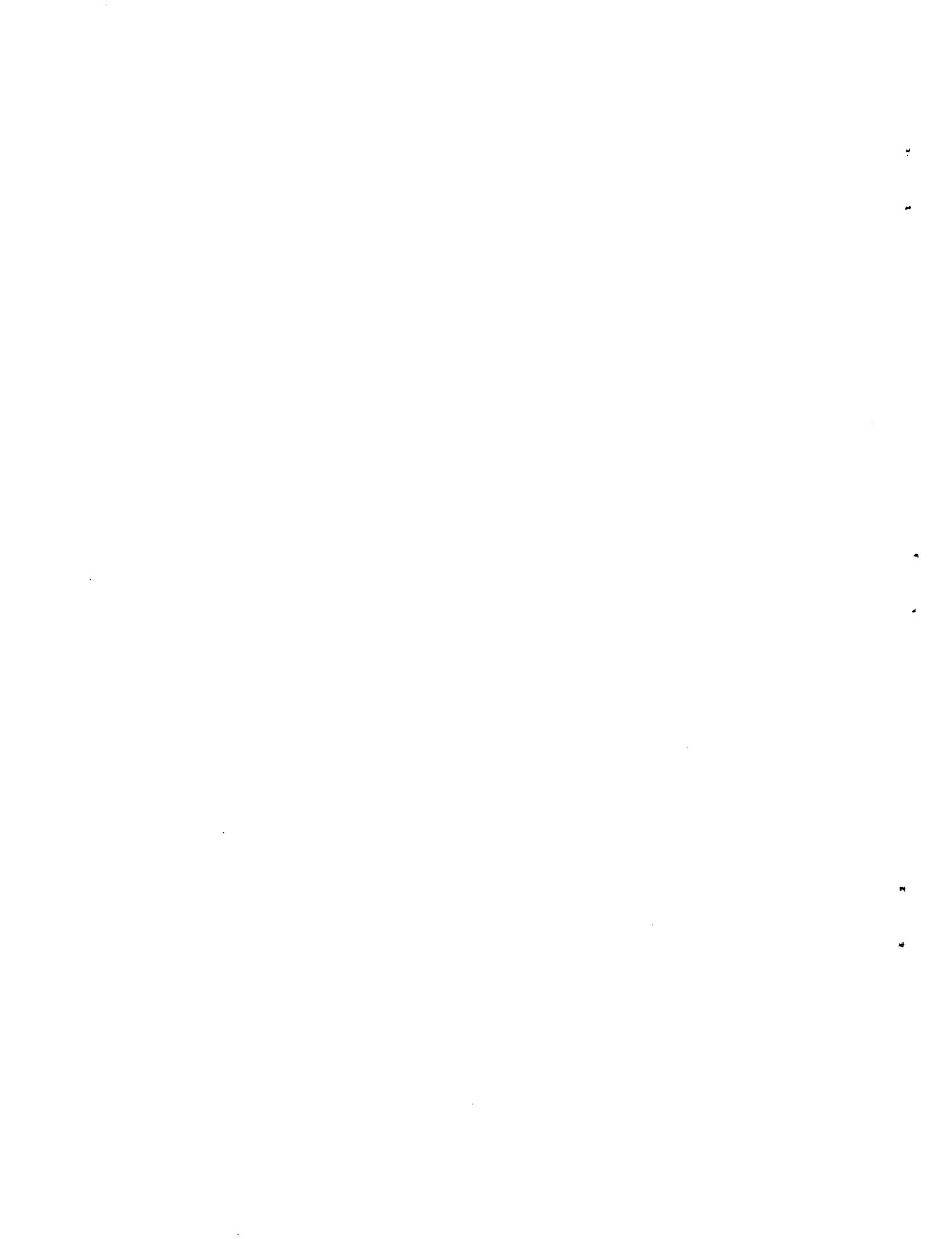
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Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.
1	Anderson	10	65	Donley	25	129	Karnes	16	192	Reagan	7
2	Andrews	6	66	Kenedy	21	130	Kaufman	18	193	Real	7
3	Angelina	11	67	Duval	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	30	37,160,240.55	22,235,789.35	1,622,947.06	21,122,723.06	59.84%
02	58	260,328,102.83	147,231,485.22	7,186,241.78	139,819,277.04	56.56%
03	31	22,087,317.45	7,664,263.62	2,012,534.57	7,306,649.81	34.70%
04	23	29,267,843.24	8,862,890.53	1,768,335.85	8,416,822.03	30.28%
05	19	104,566,671.72	74,509,769.76	4,060,709.20	70,784,718.79	71.26%
06	21	30,080,034.89	18,753,229.98	1,050,167.90	17,833,069.76	62.34%
07	13	23,334,596.90	5,620,137.33	336,725.07	5,352,712.66	24.08%
08	19	29,782,604.08	10,578,053.78	1,552,787.24	10,074,327.47	35.52%
09	29	35,843,441.17	17,436,977.89	2,703,885.12	16,649,680.37	48.65%
10	31	79,191,112.30	39,462,331.17	3,962,169.76	37,487,777.83	49.83%
11	23	27,968,248.21	13,163,568.52	1,528,180.95	12,534,770.86	47.07%
12	124	1,213,422,416.58	772,792,685.12	32,522,821.42	733,141,327.58	63.69%
13	25	38,266,851.90	14,925,439.93	1,996,057.11	14,173,309.62	39.00%
14	54	141,097,259.67	88,965,024.16	5,564,391.54	84,513,127.94	63.05%
15	60	242,702,323.24	142,980,591.96	9,525,312.33	136,605,614.77	58.91%
16	33	85,712,255.22	54,817,571.94	2,150,140.79	51,970,712.63	63.96%
17	42	40,531,660.34	16,704,408.68	2,462,461.91	15,853,469.35	41.21%
18	82	520,179,718.62	213,109,393.04	18,042,207.03	202,430,538.04	40.97%
19	22	35,961,347.47	10,629,236.99	1,988,467.00	10,047,364.94	29.56%
20	24	185,866,712.46	128,867,848.85	4,229,355.92	122,334,514.09	69.33%
21	26	67,716,382.54	13,502,321.15	1,867,218.56	12,948,782.75	19.94%
23	17	13,827,357.98	6,101,147.39	643,631.39	5,818,143.69	44.12%
24	15	37,277,862.94	19,363,343.31	2,331,458.30	18,015,202.92	51.94%
25	10	22,524,466.94	10,352,728.73	1,258,699.76	9,835,017.19	45.96%
GRAND TOTALS	831	3,324,696,829.24	1,858,630,238.40	112,366,907.56	1,765,069,655.19	55.90%



* 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	.00	.00	.0
SH 24	HUNT C/L						
0136-03-053							
CPM 136-3-53	PLANT MIX SEAL						
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						
DUININCK BROS, INC.							
CONTRACT 01920037			TOTALS	631,042.10	.00	.00	0.0
*****			*****	*****	*****	*****	*****
DELTA	HOPKINS C/L, NW		23.803	\$ 528,769.13	.00	.00	.0
SH 19	SH 154/SH 19 INTERSECTION						
0400-01-030							
CPM 400-1-30	PLANT MIX SEAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	25 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
BUSTER PAVING CO., INC.							
CONTRACT 04920035			TOTALS	528,769.13	.00	.00	0.0
*****			*****	*****	*****	*****	*****
FANNIN	US 82 AT ECTOR		23.756	\$ 166,917.80	58,940.00	58,940.00	37.1
FM 898	SH 78						
0510-05-007							
CPM 510-5-7	SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 04-13-92						
DATE WORK COMPLETED-	TIME COMPUTED 04-13-92						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 01920083			TOTALS	166,917.80	58,940.00	58,940.00	37.1
*****			*****	*****	*****	*****	*****
FANNIN	HONEY GROVE WCL		20.426	\$ 641,340.83	.00	251,214.98	41.2
US 82	LAMAR C/L						
0045-06-043							
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-						
WORKING DAYS CHARGED-	33 PERCENT TIME USED- 83						
KEYSTONE SERVICES, INC.							
CONTRACT 04910060			TOTALS	641,340.83	.00	251,214.98	41.2
*****			*****	*****	*****	*****	*****
FANNIN	VARIOUS LOCATIONS IN FANNIN COUNTY		27.526	\$ 161,780.97	.00	.00	.0
FM 1752 ETC							
1708-01-008 ETC							
CPM 1708-1-8	SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
JOE SULLIVAN, INC.							
CONTRACT 04920039			TOTALS	161,780.97	.00	.00	0.0
*****			*****	*****	*****	*****	*****
GRAYSON	PRESENT US 75 NR WARNER JCT		12.191	\$ 12,782,395.12	335,841.36	6,997,379.72	57.6
US 75	RED RIVER						
0047-01-051							
F 539(55)	GR, STRS & SURF						
WORK ORDER- 06-07-91	WORK BEGAN- 06-12-91						
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91						
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	154 PERCENT TIME USED- 41						
DUININCK BROS, INC.							
CONTRACT 01909048			TOTALS	12,782,395.12	335,841.36	6,997,379.72	57.6
*****			*****	*****	*****	*****	*****

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GRAYSON IN SHERMAN FR BETWEEN DULIN & OLIVE STS		42.419	\$ 508,489.86	\$ 62,020.74	101,366.84	20.9
US 75 0.432 MI N						
0047-02-098 SEAL COAT						
CPM 47-2-98						
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- 30		PERCENT TIME USED- 0				
JOE SULLIVAN, INC.						
CONTRACT 01920042		TOTALS	508,489.86	62,020.74	101,366.84	20.9
GRAYSON SH 289		47.918	\$ 489,421.68	\$ 23,322.92	31,036.96	6.6
SH 56 TOLBERT ST						
0045-03-020 SEAL COAT						
CPM 45-3-20						
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- 30		PERCENT TIME USED- 0				
JOE SULLIVAN, INC.						
CONTRACT 02920029		TOTALS	489,421.68	23,322.92	31,036.96	6.6
GRAYSON RELOCATED US 75		2.813	\$ 1,974,438.81	\$ 133,016.32	615,105.58	32.7
FM 84 EXISTING US 75						
0316-02-015 GR, STRS, LIME TREAT SUB, BS, PRIME & ACP						
CRP 88(603)M						
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- 180		PERCENT TIME USED- 38				
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 08910019		TOTALS	1,974,438.81	133,016.32	615,105.58	32.7
GRAYSON FM 84		2.397	\$ 3,990,000.01	\$ 10,740.72	3,916,667.89	99.9
US 75 E OF SH 75A						
0047-18-029 GR, STRS & SURF						
F 539(46)						
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- 90		PERCENT TIME USED- 98				
CHAMPAGNE-NEBBER INC., TEXAS						
CONTRACT 10889025		TOTALS	3,990,000.01	10,740.72	3,916,667.89	99.9
GRAYSON RELOCATED US 75		5.422	\$ 2,353,272.83	\$ 10,883.57	1,405,029.29	62.8
FM 84 PROPOSED FM 406						
0316-02-016 GR, STRS, BASE, PRIME & SURFACE						
CSR 316-2-16						
WORK ORDER- 12-17-90		WORK BEGAN- 02-06-91				
DATE WORK COMPLETED-		TIME COMPUTED 01-02-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 180		PERCENT TIME USED- 69				
RUSHING PAVING COMPANY						
CONTRACT 11900023		TOTALS	2,353,272.83	10,883.57	1,405,029.29	62.8
GRAYSON IN SHERMAN AT US 82 FRTG RD		.001	\$ 94,781.00	\$ 52,051.50	64,499.50	71.6
US 75						
0047-18-027 TRAFFIC SIGNAL						
MC 47-18-27						
WORK ORDER- 12-11-91		WORK BEGAN- 03-25-92				
DATE WORK COMPLETED-		TIME COMPUTED 04-10-92				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 22				
D. M. CONSTRUCTION COMPANY						
CONTRACT 11910031		TOTALS	94,781.00	52,051.50	64,499.50	71.6



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HOPKINS ON N FR RD FR W OF SH 19		50.086	\$ 571,472.20	\$ 144,844.94	\$ 144,844.94	26.6
IH 30 TEXAS ST IN SULPHUR SPRINGS						
0009-09-065						
CPM 9-9-65 SEAL COAT AND FOG SEAL						
WORK ORDER- 02-27-92	WORK BEGAN- 04-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-23-92					
CONTRACT WORKING DAYS-	51 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01920077		TOTALS	571,472.20	144,844.94	144,844.94	26.6
HOPKINS E OF ROCK CREEK, E		24.229	\$ 101,208.38	\$ 36,111.66	\$ 85,189.35	88.6
IH 30 E END CAEY CREEK BR						
0010-02-059						
IR 30-2(75)128 REFURBISH LARGE GUIDE SIGNS						
WORK ORDER- 00-00-00	WORK BEGAN- 12-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 67					
DUININCK BROS, INC.						
CONTRACT 05910040		TOTALS	101,208.38	36,111.66	85,189.35	88.6
HOPKINS IN SULPHUR SPRINGS AT SH 11, AT MAIN ST		.001	\$ 84,730.87	\$ 9,548.54	\$ 9,548.54	11.8
BU 67-V & AT LEAGUE ST						
0009-18-011						
MC 9-18-11 INSTALL TRAFFIC SIGNALS						
HOPKINS IN SULPHUR SPRINGS AT RADIO RD/LINDA DR		.001	\$ 32,249.19	\$ 24,256.90	\$ 24,256.90	79.1
SH 11						
0083-03-035						
MC 83-3-35 INSTALL TRAFFIC SIGNAL						
WORK ORDER- 12-11-91	WORK BEGAN- 04-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-92					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 19					
STRIPING TECHNOLOGY, INC.						
CONTRACT 11910009		TOTALS	116,980.06	33,805.44	33,805.44	30.4
HUNT AT SABINE RIVER		.411	\$ 594,465.68	\$ 47,262.50	\$ 63,355.50	11.2
FM 903						
0764-03-007						
CSBH 764-3-7 REPL BR & APPRS						
WORK ORDER- 02-13-92	WORK BEGAN- 02-27-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-29-92					
CONTRACT WORKING DAYS-	77 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 12					
BUSTER PAVING CO., INC.						
CONTRACT 01920022		TOTALS	594,465.68	47,262.50	63,355.50	11.2
HUNT COLLIN C/L		14.674	\$ 96,990.50	\$ .00	\$ .00	.0
FM 6 SH 66						
0619-02-010						
CPM 619-2-10 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					
JOE SULLIVAN, INC.						
CONTRACT 01920085		TOTALS	96,990.50	.00	.00	0.0
HUNT IN GREENVILLE ON FRTG RDS AT BU 69-D		.001	\$ 90,160.00	\$ .00	\$ .00	.0
IH 30						
0009-13-080						
MCSP 9-13-80 INSTALL TRAFFIC SIGNALS						
WORK ORDER- 03-27-92	WORK BEGAN- 00-00-00					
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	.00	.00	0.0

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

HUNT BOIS D'ARC ST 19.083 \$ 343,597.30' \$ 148,759.40' \$ 148,759.40' 45.5'  
 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- 11 PERCENT TIME USED- 24

W. A. MCKENZIE ASPHALT COMPANY CONTRACT 02920079 TOTALS 343,597.30' 148,759.40' 148,759.40' 45.5'

HUNT FM 513 6.309 \$ 1,437,567.02' \$ 29,968.36' \$ 1,370,925.92' 100.0'  
 SH 50 LP 178  
 0768-01-035  
 FR 188(16) RECONST GR, CEMENT TREAT, 2-CRSE  
 SURF

WORK ORDER- 05-01-91 WORK BEGAN- 05-20-91  
 DATE WORK COMPLETED- 04-28-92 TIME COMPUTED 05-17-91  
 CONTRACT WORKING DAYS- 165 ADDL DAYS GRANTED-  
 WORKING DAYS CHARGED- 146 PERCENT TIME USED- 88

D. L. LENNON INCORPORATED - CONTRACTOR CONTRACT 04910003 TOTALS 1,437,567.02' 29,968.36' 1,370,925.92' 100.0'

LAMAR ON CO RD 574 AT SNOW CREEK, 1.0 MI E OF .063 \$ 146,428.55' \$ 25,285.95' \$ 105,311.30' 75.7'  
 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- 29 PERCENT TIME USED- 36

BUSTER PAVING CO., INC. CONTRACT 01920065 TOTALS 146,428.55' 25,285.95' 105,311.30' 75.7'

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

APEX CONTRACTING COMPANY CONTRACT 03920015 TOTALS 62,840.00' .00' .00' 0.0'

LAMAR ETC AT VARIOUS LOCATIONS IN DISTRICT . 52.192 \$ 544,008.75' \$ 174,016.89' \$ 174,016.89' 33.6'  
 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- 1 PERCENT TIME USED- 2

LONGHORN PAVING & CONST., INC. CONTRACT 03920066 TOTALS 544,008.75' 174,016.89' 174,016.89' 33.6'

LAMAR LP 469 1.122 \$ 1,042,477.60' \$ 90,019.29' \$ 837,184.32' 84.5'  
 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- 110 ADDL DAYS GRANTED- 32  
 WORKING DAYS CHARGED- 124 PERCENT TIME USED- 87

A. E. MOORE CONSTRUCTION, INC. CONTRACT 04910022 TOTALS 1,042,477.60' 90,019.29' 837,184.32' 84.5'

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CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
LAMAR	AT US 82 & AT SH 19/24		.001	\$ 93,837.75'	228.00'	86,409.86'	96.9'
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-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 80						
RUSHING PAVING COMPANY							
CONTRACT 12900012			TOTALS	93,837.75'	228.00'	86,409.86'	96.9'
*****							
LAMAR	LOOP 167		7.245	\$ 2,514,808.05'	159,480.52'	387,047.82'	16.2'
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-	130 ADDL DAYS GRANTED- 12						
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 19						
JORDAN PAVING CORPORATION							
CONTRACT 12910004			TOTALS	2,514,808.05'	159,480.52'	387,047.82'	16.2'
*****							
RAINS	ON CR 209 AT MUSTANG CREEK, 0.9 MI S OF FM 515		.066	\$ 75,175.46'	10,913.26'	59,982.18'	83.9'
CR							
0901-30-001							
CRP 88(17)BROX	REPLACE BRIDGE AND APPROACHES						
RAINS	ON CO RD 243 AT SANDY CRK, 1.1 MI NE OF SH 19		.066	\$ 102,258.50'	11,759.43'	83,915.73'	86.3'
CR							
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-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	72 PERCENT TIME USED- 80						
DIAMOND K CORPORATION							
CONTRACT 07910020			TOTALS	177,433.96'	22,672.69'	143,897.91'	85.3'
*****							
RAINS	FM 3274 WOOD C/L		9.088	\$ 1,271,473.58'	6,502.75'	1,342,897.96'	99.9'
FM 779							
2606-01-006							
CD 2606-1-6	REHABILITATE GR, STRS, BS & SURF						
WORK ORDER- 10-08-90	WORK BEGAN- 10-24-90						
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90						
CONTRACT WORKING DAYS-	102 ADDL DAYS GRANTED- 81						
WORKING DAYS CHARGED-	154 PERCENT TIME USED- 84						
A. K. GILLIS & SONS, INC.							
CONTRACT 09900039			TOTALS	1,271,473.58'	6,502.75'	1,342,897.96'	99.9'
*****							
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- 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						
BUSTYER PAVING CO., INC.							
CONTRACT 03920034			TOTALS	353,878.71'	.00'	.00'	0.0'
*****							
RED RIVER	US 82 W OF CLARKSVILLE		2.969	\$ 3,277,962.32'	17,171.54'	2,757,835.69'	88.5'
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-	223 PERCENT TIME USED- 73						
A. K. GILLIS & SONS, INC.							
CONTRACT 05900053			TOTALS	3,277,962.32'	17,171.54'	2,757,835.69'	88.5'
*****							
						DISTRICT CONTRACT AMOUNT	37,160,240.55
						DISTRICT ESTIMATES THIS MONTH	1,622,947.06
						DISTRICT TOTAL ESTIMATES PAID TO DATE	21,122,723.06

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HOOD ETC VARIOUS LIMITS IN DISTRICT 2		24.798	\$ 1,979,598.10	.00	.00	.0
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- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
DUININCK BROS, INC.		CONTRACT 04920040	TOTALS	1,979,598.10	.00	.00 0.0
HOOD AT BRAZOS RIVER (LAKE GRANBURY)		.608	\$ 3,696,699.02	243,043.37	2,801,577.42	79.7
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		460 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		329 PERCENT TIME USED- 71	*****			
GILBERT TEXAS CONSTRUCTION CORP.		CONTRACT 08900022	TOTALS	3,696,699.02	243,043.37	2,801,577.42 79.7
HOOD ON CR 506 AT FALLS CREEK		.189	\$ 620,649.65	38,330.21	537,237.42	100.0
CR						
0902-51-005						
CRP 88(26)BROX						
REPL BR & APPRS						
WORK ORDER- 09-19-91		WORK BEGAN- 10-14-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-05-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		61 PERCENT TIME USED- 102	*****			
STRICKLAND & KNIGHT, INC.		CONTRACT 08910023	TOTALS	620,649.65	38,330.21	537,237.42 100.0
HOOD US 377		6.338	\$ 978,718.50	34,196.16	293,313.60	31.5
FM 56						
0777-02-022						
CSR 777-2-22						
WDN GR, STRS, BASE, TWO CST & SIGN						
WORK ORDER- 09-19-91		WORK BEGAN- 10-07-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-05-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		180 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		73 PERCENT TIME USED- 41	*****			
STRICKLAND & KNIGHT, INC.		CONTRACT 08910064	TOTALS	978,718.50	34,196.16	293,313.60 31.5
JACK 0.25 MI S OF FM 2190		1.055	\$ 363,185.11	236,548.24	322,765.79	93.5
US 281 0.25 MI N OF FM 2190						
0249-05-021						
FR 743(13)						
PIPE UNDDR, ACP LEVEL-UP & ACP OVERLAY						
WORK ORDER- 02-25-92		WORK BEGAN- 03-17-92	*****			
DATE WORK COMPLETED-		TIME COMPUTED 03-12-92	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		45 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		36 PERCENT TIME USED- 80	*****			
APAC-TEXAS, INC.		CONTRACT 01920011	TOTALS	363,185.11	236,548.24	322,765.79 93.5
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- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
DUININCK BROS, INC.		CONTRACT 04920080	TOTALS	1,069,970.33	.00	.00 0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JOHNSON BOYD ST IN CLEBURNE		2.839	\$ 5,828,781.31	\$ 298,064.08	\$ 3,794,212.09	68.5
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-	170				76
BROWN & ROOT, INC.						
CONTRACT 02910043		TOTALS	5,828,781.31	298,064.08	3,794,212.09	68.5
JOHNSON EAST OF RIO VISTA		5.673	\$ 1,412,507.76	\$ .00	\$ 1,137,680.23	84.8
FM 916 NEAR SH 171						
1599-01-013 WDN, GR, STRS, FLEX BASE & TWO CST						
CSR 1599-1-13						
WORK ORDER- 10-16-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	166				92
J. H. STRAIN & SONS, INC.						
CONTRACT 09900081		TOTALS	1,412,507.76	.00	1,137,680.23	84.8
PALO PINTO ETC VARIOUS LIMITS IN DISTRICT 2		51.607	\$ 572,337.20	\$ .00	\$ .00	.0
IH 20 ETC						
0314-02-038 ETC SEAL COAT						
CPM 314-2-38						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
JOE RICHARDS, INC.						
CONTRACT 04920036		TOTALS	572,337.20	.00	.00	0.0
PARKER AT CLEAR FORK OF THE TRINITY RIVER		.380	\$ 1,514,660.73	\$ 240,492.88	\$ 597,324.94	41.5
FM 51						
0313-02-037 GR, STRS, FLEX BASE, ACP SURF & PAV MARK						
BR 91(111)						
WORK ORDER- 02-05-92	WORK BEGAN- 02-12-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-21-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300				
WORKING DAYS CHARGED-	PERCENT TIME USED-	37				12
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 01920020		TOTALS	1,514,660.73	240,492.88	597,324.94	41.5
PARKER NCL OF HEATHERFORD		1.329	\$ 3,184,581.87	\$ 300,461.10	\$ 474,961.32	15.7
FM 51 MP RAILROAD						
0313-02-034 GR, DR FAC, FB, ACP, SIG, SIGNS & PV MRK						
STP 91(114)R						
WORK ORDER- 02-20-92	WORK BEGAN- 03-09-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-07-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	400				
WORKING DAYS CHARGED-	PERCENT TIME USED-	37				9
ZACK BURKETT CO.						
CONTRACT 01920064		TOTALS	3,184,581.87	300,461.10	474,961.32	15.7
PARKER PALO PINTO COUNTY LINE		28.569	\$ 1,825,945.83	\$ .00	\$ .00	.0
IH 20 BRAZOS RIVER BRIDGE						
0314-01-057 PVMT REPAIR AND RECONST INSIDE SHLDRS						
IR 20-4(217)364						
WORK ORDER- 04-13-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED-	2				1
DUININCK BROS, INC.						
CONTRACT 02920004		TOTALS	1,825,945.83	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
PARKER WEST OF FM 2257		4.756	\$ 5,773,340.31	\$ 108,814.81	\$ 3,451,799.35	62.9
SH 199 FM 730 IN AZLE						
0171-03-046 GR STRS BASE & SURF						
F 1102(4)						
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- 357		PERCENT TIME USED- 82				
APAC-TEXAS, INC.						
CONTRACT 03900005		TOTALS	5,773,340.31	108,814.81	3,451,799.35	62.9
PARKER IH 30		7.454	\$ 678,099.54	\$ 35,359.00	\$ 35,359.00	5.4
IH 20 TARRANT COUNTY LINE						
0008-03-069 GR, SALV FLEX BASE, AC BASE, ACP & PV MK						
IM 20-4(218)422						
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-				
WORKING DAYS CHARGED- 4		PERCENT TIME USED- 4				
BROWN & ROOT, INC.						
CONTRACT 03920012		TOTALS	678,099.54	35,359.00	35,359.00	5.4
SOMERVELL AT 1.8 MI NORTH OF FM 199		.116	\$ 170,020.00	\$ 49,418.95	\$ 172,683.35	99.9
FM 2174						
2088-01-008						
CC 2088-1-8 CONC BOX CULV, BR RAIL & ASPH RDWY REPL						
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-				
WORKING DAYS CHARGED- 72		PERCENT TIME USED- 80				
METRO PAVING COMPANY, INC.						
CONTRACT 08910032		TOTALS	170,020.00	49,418.95	172,683.35	99.9
TARRANT SH 121 IN GRAPEVINE		6.966	\$ 30,982,363.27	\$ 482,301.66	\$ 27,293,935.73	92.8
SH 360 SH 183 IN FORT WORTH						
2266-02-061 GR STRS & SURF ON NEW LOCATION						
F 1128(10)						
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- 662		PERCENT TIME USED- 85				
AUSTIN BRIDGE COMPANY						
CONTRACT 01900047		TOTALS	30,982,363.27	482,301.66	27,293,935.73	92.8
TARRANT 1,618' S OF SYCAMORE SCHOOL RD		3.644	\$ 9,963,538.14	\$ 410,005.30	\$ 6,784,272.88	71.6
FM 731 FM 1187						
1094-01-020 GR, DRAINAGE FACILITIES, STRS & CONC PAV						
CRP 90(60)MX						
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- 203		PERCENT TIME USED- 75				
BROWN & ROOT, INC.						
CONTRACT 01910036		TOTALS	9,963,538.14	410,005.30	6,784,272.88	71.6
TARRANT IH 820		3.637	\$ 580,736.90	\$ 38,070.94	\$ 537,009.26	97.3
IH 35M SH 183						
0014-16-185 RDWY ILLUM & REHAB OF HIGH MAST ILLUM						
IR 35M-5(110)425						
WORK ORDER- 02-28-91		WORK BEGAN- 06-24-91				
DATE WORK COMPLETED-		TIME COMPUTED 05-29-91				
CONTRACT WORKING DAYS- 162		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 144		PERCENT TIME USED- 89				
MICA CORPORATION						
CONTRACT 01910042		TOTALS	580,736.90	38,070.94	537,009.26	97.3

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT	EAST OF WINSOTT RD		.009	\$ 531,004.80	\$ .00	\$ .00	.0
IH 20	0.03 MI EAST OF	BRYANT-IRVIN RD					
0008-16-019							
IR 20-4(215)430	GUIDE SIGN REPLACEMENT						
WORK ORDER- 02-14-92		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 06-14-92					
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
L.M. BENAVIDEZ CONSTRUCTION, INC.							
CONTRACT 01920013			TOTALS	531,004.80	.00	.00	0.0
TARRANT	AT INT OF FM 1187	WITH FM 1902	.002	\$ 28,000.00	\$ .00	\$ .00	.0
FM 1187							
1330-01-041							
CPM 1330-1-41	TRAFFIC SIGNALS						
WORK ORDER- 03-05-92		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 06-04-92					
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.							
CONTRACT 01920015			TOTALS	28,000.00	.00	.00	0.0
TARRANT	AT ALSBURY RD IN	BURLESON	.001	\$ 100,000.00	\$ .00	\$ .00	.0
IH 35W							
0014-02-032							
MC 14-2-32	TRAFFIC SIGNALS						
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-	45	PERCENT TIME USED- 35					
COPPELL CONSTRUCTION CO., INC.							
CONTRACT 01920024			TOTALS	862,659.81	161,475.04	331,630.31	40.4
TARRANT	ON AYERETT RD AT	BRANCH OF VILLAGE CR	.079	\$ 172,752.00	\$ 67,658.14	\$ 136,675.64	83.2
CS	IN KENNEDALE						
0902-48-116							
BR 89(64)OX	REPL BR & APPRS						
WORK ORDER- 02-13-92		WORK BEGAN- 02-26-92					
DATE WORK COMPLETED-		TIME COMPUTED 02-29-92					
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	53	PERCENT TIME USED- 88					
IOWA BRIDGE & CULVERT, INC.							
CONTRACT 01920029			TOTALS	172,752.00	67,658.14	136,675.64	83.2
TARRANT	IH 30		12.831	\$ 552,920.26	\$ .00	\$ .00	.0
US 287	IH 820						
0172-06-059							
FR 385(57)	GUIDE SIGN REPL & SEQUENCE SIGNING						
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 COMPANY							
CONTRACT 01920058			TOTALS	552,920.26	.00	.00	0.0
TARRANT	ON STADIUM DR AT	IH 30 IN ARLINGTON	.539	\$ 9,132,736.22	\$ 432,755.02	\$ 6,809,281.26	78.5
MH							
8667-02-001							
CRP 89(71)MXA	GR, DRAIN FACIL, ACP, ILLUM, SIGN, PV MK						
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-	323	PERCENT TIME USED- 42					
H. B. ZACHRY COMPANY							
CONTRACT 02910002			TOTALS	9,132,736.22	432,755.02	6,809,281.26	78.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT AT MEACHAM BLVD		.960	\$ 3,234,446.07	.00	.00	.0
IH 35H 0014-16-207 IR 35W-5(114)427 GR, DRAIN FACIL, CONC PAV, ASPH PAV, BR						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	460 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 02920006		TOTALS	3,234,446.07	.00	.00	0.0
TARRANT AT MELBOURNE BLVD IN HURST		.001	\$ 43,715.00	.00	.00	.0
SH 10 0094-02-081 CPM 94-2-81 TRAFFIC SIGNALS						
WORK ORDER- 03-20-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-19-92					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SHARROCK ELECTRIC, INC.						
CONTRACT 02920015		TOTALS	43,715.00	.00	.00	0.0
TARRANT AT BIG FOSSIL CREEK		.249	\$ 597,719.28	242,998.83	242,998.83	42.7
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-	23 PERCENT TIME USED- 21					
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 02920019		TOTALS	597,719.28	242,998.83	242,998.83	42.7
TARRANT ON MIDWAY ROAD (CR 730) AT BIG FOSSIL CREEK		.080	\$ 245,861.59	41,033.06	41,033.06	17.5
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-	13 PERCENT TIME USED- 16					
M.A. VINSON CONSTRUCTION CO., INC.						
CONTRACT 02920025		TOTALS	245,861.59	41,033.06	41,033.06	17.5
TARRANT FIELDER RD SH 360		4.143	\$ 16,437,765.54	.00	.00	.0
SP 303 2208-01-036 NH 90(63)M GR, STRS, BASE, ACP, CONC PAV, SIGN, ILM						
WORK ORDER- 04-10-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-92					
CONTRACT WORKING DAYS-	576 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 1					
GLENN THURMAN, INC.						
CONTRACT 02920046		TOTALS	16,437,765.54	.00	.00	0.0
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	.00	.00	.0
MH 8669-02-001 STP 91(133)MM GR, DRAIN FACIL, ASB & CONC PAV						
WORK ORDER- 03-31-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-92					
CONTRACT WORKING DAYS-	512 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 3					
H. B. ZACHRY COMPANY						
CONTRACT 02920051		TOTALS	9,116,563.83	.00	.00	0.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT KELLER-HASLET RD IH 35W 0.5 MI. S. OF KELLER-HASLET RD 0081-12-025 IR 35W-5(113)437 GR, DRAINAGE FACILITIES & CONC PAV		.491	\$ 1,110,634.17	\$ 190,735.03	\$ 190,735.03	18.0
WORK ORDER- 03-26-92	WORK BEGAN- 04-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-11-92					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 11					
SUNMOUNT CORPORATION						
CONTRACT 02920055		TOTALS	1,110,634.17	190,735.03	190,735.03	18.0
TARRANT EASTBOUND AND WEST BOUND AT WEST FORK SH 183 OF TRINITY RIVER 0094-05-046 BR 91(116) REPLACEMENT OF BRIDGES AND APPROACHES		.159	\$ 974,963.16	\$ .00	\$ .00	.0
WORK ORDER- 03-20-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-05-92					
CONTRACT WORKING DAYS- 375	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 02920063		TOTALS	974,963.16	.00	.00	0.0
TARRANT SH 183 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		2.466	\$ 43,958,758.35	\$ 863,152.53	\$ 12,074,017.76	28.9
WORK ORDER- 04-24-91	WORK BEGAN- 05-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-10-91					
CONTRACT WORKING DAYS- 1,176	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 299	PERCENT TIME USED- 25					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 03910001		TOTALS	43,958,758.35	863,152.53	12,074,017.76	28.9
TARRANT MP RR IH 20 LP 496 0008-13-148 CD 8-13-148 CLASS B FINISH FOR EXIST CONC SURF		3.934	\$ 152,038.77	\$ .00	\$ .00	.0
WORK ORDER- 04-10-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-92					
CONTRACT WORKING DAYS- 63	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 3					
KERRVILLE PAINTING CO., INC.						
CONTRACT 03920025		TOTALS	152,038.77	.00	.00	0.0
TARRANT SH 10 (RICHLAND PLAZA) SH 26 SH 114 0363-01-097 CPM 363-1-97 ACP OVERLAY, MILL ASPH SURF & PAV MARK		11.996	\$ 1,765,733.95	\$ .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					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 04920023		TOTALS	1,765,733.95	.00	.00	0.0
TARRANT US 377 0008-04-036 HORNE ST CPM 8-4-36 BASE REPAIR, ACP OVERLAY & PAV MARK		1.596	\$ 631,086.10	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
BROWN & ROOT, INC.						
CONTRACT 04920034		TOTALS	631,086.10	.00	.00	0.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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\* TIME OF THIS RUN \*  
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CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
***** TARRANT ETC VARIOUS LIMITS IN DISTRICT 2 IH 820 ETC 0008-13-153 ETC CPM 8-13-153 SEAL COAT			46.912	\$ 649,195.16'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-			0				
WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED-			0				
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****							
LONGHORN PAVING & CONST., INC.							
CONTRACT 04920038			TOTALS	649,195.16'	.00'	.00'	0.0'
***** TARRANT SH 360 (ALONG DIVISION ) SH 180 DALLAS COUNTY LINE 0008-07-024 CPM 8-7-24 SLURRY SEAL AND SEAL COAT SHOULDERS			7.886	\$ 425,535.82'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-			0				
WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED-			0				
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****							
BITUMINOUS ASPHALT SEALING SPECIALISTS, INC.							
CONTRACT 04920076			TOTALS	425,535.82'	.00'	.00'	0.0'
***** TARRANT AT VARIOUS LOCATIONS IH 820 ETC IN TARRANT COUNTY 0008-14-069 ETC CPM 8-14-69 REMOVE AND REPLACE ASPH. SURF. ON BRIDGES			.007	\$ 890,371.80'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-			0				
WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED-			0				
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****							
SUNMOUNT CORPORATION							
CONTRACT 04920082			TOTALS	890,371.80'	.00'	.00'	0.0'
***** TARRANT LONG AVE IH 35W 4TH ST IN FT WORTH 0014-16-184 CSR 14-16-184 GR, PAV REPAIR, ACP, MBGF & BR RAIL			3.677	\$ 1,992,562.68'	183,662.57'	1,367,228.57'	72.2'
WORK ORDER- 06-18-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-			384 249				
WORK BEGAN- 07-15-91 TIME COMPUTED 07-04-91 ADDL DAYS GRANTED- PERCENT TIME USED-			65				
SUNMOUNT CORPORATION							
CONTRACT 05910019			TOTALS	1,992,562.68'	183,662.57'	1,367,228.57'	72.2'
***** TARRANT HATTIE ST 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'	38,043.16'	578,994.03'	91.7'
WORK ORDER- 07-30-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-			230 157				
WORK BEGAN- 01-21-92 TIME COMPUTED 10-28-91 ADDL DAYS GRANTED- PERCENT TIME USED-			68				
MICA CORPORATION							
CONTRACT 06910030			TOTALS	664,446.26'	38,043.16'	578,994.03'	91.7'
***** TARRANT 0.36 MI E OF IH 35W SH 170 DENTON CO LINE 3559-02-002 CRP 90(313)S GR, STRS, STRM SWRS, CONC PAV, ASB, SIGN			6.428	\$ 24,635,996.87'	296,408.54'	22,987,805.25'	98.2'
WORK ORDER- 08-15-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-			300 343				
WORK BEGAN- 08-15-90 TIME COMPUTED 08-31-90 ADDL DAYS GRANTED- PERCENT TIME USED-			83 90				
DUININCK BROS, INC.							
CONTRACT 07900002			TOTALS	24,635,996.87'	296,408.54'	22,987,805.25'	98.2'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
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	\$ 77,913.31	\$ 1,806,586.78	29.1
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-	99				28
APAC-TEXAS, INC.						
CONTRACT 07910003		TOTALS	6,521,722.14	77,913.31	1,806,586.78	29.1
TARRANT AT INTCHG WITH IH 30 (EAST FORT WORTH) IH 820 0008-13-145 IR 820-4(212)451 INTERCHANGE ILLUMINATION		.001	\$ 1,063,163.05	\$ 49,713.50	\$ 728,790.50	72.1
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-	56				35
MICA CORPORATION						
CONTRACT 07910009		TOTALS	1,063,163.05	49,713.50	728,790.50	72.1
TARRANT 0.16 MI N OF POLY WEBB RD FM 157 0.26 MI N OF US 287 0747-04-032 CRP 90(59)MX GR, DRAINAGE FACILITIES, ASB & CONC PAV		3.310	\$ 8,849,775.08	\$ 302,979.76	\$ 2,686,814.26	31.9
WORK ORDER- 08-26-91	WORK BEGAN- 09-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	480				
WORKING DAYS CHARGED-	PERCENT TIME USED-	195				41
BROWN & ROOT, INC.						
CONTRACT 07910032		TOTALS	8,849,775.08	302,979.76	2,686,814.26	31.9
TARRANT 0.4 MI W OF MC CART ST IH 20 HEMPHILL ST 0008-12-047 MA-IR 20-4(204)435 RECONST TO 8 LANE FREEWAY		1.965	\$ 29,267,178.78	\$ 73,154.22	\$ 27,480,646.85	98.8
WORK ORDER- 09-27-88	WORK BEGAN- 10-10-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,064				38
WORKING DAYS CHARGED-	PERCENT TIME USED-	1,096				99
J. D. ABRAMS, INC.						
CONTRACT 08880001		TOTALS	29,267,178.78	73,154.22	27,480,646.85	98.8
TARRANT ON E 1ST & 4TH STS FR RIVERSIDE DR MH BEACH ST IN FT WORTH 8734-02-001 CRP 89(3)MXA GR, STRS, ASPH PAV, CONC PAV & RR O/P		.838	\$ 2,984,468.95	\$ 225,174.94	\$ 1,632,884.02	57.5
WORK ORDER- 09-16-91	WORK BEGAN- 10-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	396				
WORKING DAYS CHARGED-	PERCENT TIME USED-	176				44
J. D. ABRAMS, INC.						
CONTRACT 08910006		TOTALS	2,984,468.95	225,174.94	1,632,884.02	57.5
TARRANT IN WHITE SETTLEMENT ON CLIFFORD ST MH FROM IH 820 TO SPUR 341 8630-02-001 CRP 91(82)MX GR, DRAIN FACIL, STRS, ACP, C&G, CONC PV		1.753	\$ 2,999,664.41	\$ 259,647.69	\$ 1,183,620.09	41.5
WORK ORDER- 10-02-91	WORK BEGAN- 10-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-18-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300				
WORKING DAYS CHARGED-	PERCENT TIME USED-	163				54
AUSTIN PAVING COMPANY						
CONTRACT 08910046		TOTALS	2,999,664.41	259,647.69	1,183,620.09	41.5

*****			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****							
TARRANT AT HALTOM-BAILEY- BOSWELL RD AND			.001	\$ 84,779.00'	4,238.95'	84,779.00'	100.0'
FM 1220	AT LAKE COUNTRY DR						
2079-01-028							
CD 2079-1-28	TRAFFIC SIGNALS						
WORK ORDER- 09-12-91	WORK BEGAN- 11-18-91						
DATE WORK COMPLETED- 04-23-92	TIME COMPUTED 12-12-91						
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 93						
SHARROCK ELECTRIC, INC.							
CONTRACT 08910051			TOTALS	84,779.00'	4,238.95'	84,779.00'	100.0'
*****							
TARRANT IN GRAPEVINE ON DALLAS ROAD FROM			1.830	\$ 4,889,970.50'	487,186.02'	2,010,214.88'	43.2'
MH	SH 114 TO LP 382						
8612-02-001							
CRP 90(64)MX	GR, CONC PAV, ASPH BASE, DR STRS & PV MK						
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-						
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 46						
H. B. ZACHRY COMPANY							
CONTRACT 09910006			TOTALS	4,889,970.50'	487,186.02'	2,010,214.88'	43.2'
*****							
TARRANT AT ANTWERP DRIVE IN HURST			.001	\$ 44,450.00'	.00'	42,227.50'	99.9'
SH 26							
0363-01-093							
MC 363-1-93	TRAFFIC SIGNALS						
WORK ORDER- 10-28-91	WORK BEGAN- 01-29-92						
DATE WORK COMPLETED-	TIME COMPUTED 01-27-92						
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 100						
SHARROCK ELECTRIC, INC.							
CONTRACT 09910009			TOTALS	44,450.00'	.00'	42,227.50'	99.9'
*****							
TARRANT IN BENBROOK ON VICKERY BLVD FROM IH 20			1.132	\$ 1,818,699.49'	181,983.34'	723,318.97'	41.8'
MH	MARY'S CREEK						
8648-02-009							
CRP 91(100)MX	GR, DR STRS, CONC PAV, PV MK & TRAF SIGS						
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- 70	PERCENT TIME USED- 30						
ORVAL HALL EXCAVATING CO.							
CONTRACT 09910021			TOTALS	1,818,699.49'	181,983.34'	723,318.97'	41.8'
*****							
TARRANT FM 156 (BLUEMOUND RD)			1.151	\$ 1,377,916.19'	52,862.59'	1,241,060.65'	94.8'
FM 3479	US 287						
3551-01-001							
C 3551-1-1	GR, DRAIN FAC, STRS, CONC PAV, ASPH PAV						
WORK ORDER- 10-03-91	WORK BEGAN- 10-08-91						
DATE WORK COMPLETED-	TIME COMPUTED 10-19-91						
CONTRACT WORKING DAYS- 255	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 34						
ORVAL HALL EXCAVATING CO.							
CONTRACT 09910031			TOTALS	1,377,916.19'	52,862.59'	1,241,060.65'	94.8'
*****							
TARRANT AT ABRAM STREET IN ARLINGTON			.076	\$ 5,340,055.77'	180,289.56'	3,946,037.10'	77.7'
SH 360							
2266-02-068							
MA-F 1128(13)	GR, DR, STR, SURF						
WORK ORDER- 12-21-90	WORK BEGAN- 01-28-91						
DATE WORK COMPLETED-	TIME COMPUTED 01-12-91						
CONTRACT WORKING DAYS- 510	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 404	PERCENT TIME USED- 79						
H. B. ZACHRY COMPANY							
CONTRACT 11900003			TOTALS	5,340,055.77'	180,289.56'	3,946,037.10'	77.7'
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
TARRANT	US 287 AT WALNUT CRK DR IN MANSFIELD	.002	\$ 96,319.00'	53,695.69'	91,503.05'	99.9'
JS 287						
0172-09-014						
MC 172-9-14	TRAFFIC SIGNALS					
WORK ORDER- 12-12-91	WORK BEGAN- 01-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-92					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 76					
SIG-OP SYSTEMS, INC.						
CONTRACT 11910010		TOTALS	96,319.00'	53,695.69'	91,503.05'	99.9'
*****						
TARRANT	RUMFIELD	2.689	\$ 4,298,260.25'	108,105.80'	3,067,555.70'	75.1'
FM 1938	EMERALD HILLS WAY IN N RICHLAND HILLS					
1978-01-017						
CRP 90(61)MX	GR, STRS, FB, ACP, RETAIN WALL, TRAF SIG					
WORK ORDER- 02-06-91	WORK BEGAN- 02-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-91					
CONTRACT WORKING DAYS-	315 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	236 PERCENT TIME USED- 75					
ORVAL HALL EXCAVATING CO.						
CONTRACT 12900003		TOTALS	4,298,260.25'	108,105.80'	3,067,555.70'	75.1'
*****						
TARRANT	AT WESTPARK WAY IN EULESS	.001	\$ 51,408.00'	21,192.14'	23,629.92'	48.3'
SH 10						
0094-02-086						
MC 94-2-86	TRAFFIC SIGNALS					
WORK ORDER- 01-16-92	WORK BEGAN- 03-26-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-92					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 27					
SIG-OP SYSTEMS, INC.						
CONTRACT 12910025		TOTALS	51,408.00'	21,192.14'	23,629.92'	48.3'
*****						
WISE	ON CR 212 AT DENTON CREEK	.304	\$ 637,071.16'	75,075.65'	75,075.65'	12.4'
CR						
0902-20-015						
BR 88(42)OX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 03-09-92	WORK BEGAN- 04-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-92					
CONTRACT WORKING DAYS-	307 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 10					
STRICKLAND & KNIGHT, INC.						
CONTRACT 01920057		TOTALS	637,071.16'	75,075.65'	75,075.65'	12.4'
*****						
		DISTRICT CONTRACT AMOUNT		260,328,102.83		
		DISTRICT ESTIMATES THIS MONTH		7,186,241.78		
		DISTRICT TOTAL ESTIMATES PAID TO DATE		139,819,277.04		

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ARCHER US 281 0249-03-039 FR 743(14) NEAR LITTLE WICHITA RIVER NEAR LAKE CREEK ACP OVERLAY		4.361	\$ 409,162.70	\$ 381,483.94	\$ 381,483.94	98.1
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- 20					
ZACK BURKETT CO.						
CONTRACT 02920012		TOTALS	409,162.70	381,483.94	381,483.94	98.1
ARCHER SH 79 0283-03-014 FR 532(9) 5.5 MILES SOUTH OF FM 2224 SH 25 CONST SURF SHLDRS, WDN STRS & P-MIX SEAL		5.671	\$ 979,655.58	\$ 49,688.32	\$ 722,153.96	77.5
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- 65					
CONTRACT PAVING CO.						
CONTRACT 05910008		TOTALS	979,655.58	49,688.32	722,153.96	77.5
CLAY FM 2332 0681-06-010 ER 34(1) AT LITTLE WICHITA RIVER REPLACE STRUCTURE		.124	\$ 611,598.11	\$ 40,314.24	\$ 623,821.00	100.0
WORK ORDER- 06-17-91	WORK BEGAN- 07-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	8				
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
REECE CONSTRUCTION CO., INC.						
CONTRACT 05910038		TOTALS	611,598.11	40,314.24	623,821.00	100.0
COOKE MH 8204-03-004 STP 89(30)UM IN GAINESVILLE ON BROADWAY ST (MH 245) AT COMMERCE ST & AT DIXON ST UPGRADE TRAFFIC SIGNALS		.002	\$ 77,654.50	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	0				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 01920014		TOTALS	77,654.50	.00	.00	0.0
COOKE IH 35 0194-02-059 IR 35-7(31)486 NEAR US 82 RED RIVER (FRTG RDS IN SECTS) GR,BS & SURF, CONC REPAIR & ACP OVERLAY		7.817	\$ 865,052.80	\$ 179,105.08	\$ 639,908.00	77.8
WORK ORDER- 07-31-91	WORK BEGAN- 08-05-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-16-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					
DUININCK BROS, INC.						
CONTRACT 07910005		TOTALS	865,052.80	179,105.08	639,908.00	77.8
COOKE CR 0903-15-015 CRP 88(48)BROX ON CR 567 AT BRUSHY ELM CREEK REPLACE BRIDGE AND APPROACHES		.073	\$ 165,410.00	\$ .00	\$ 144,925.79	92.2
WORK ORDER- 09-10-91	WORK BEGAN- 09-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 08910021		TOTALS	165,410.00	.00	144,925.79	92.2

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
COOKE	AT PECAN CREEK, 0.4 MI W OF FM 372	.311	\$ 766,871.15'	173,177.41'	293,170.41'	40.2'
US 82						
0045-01-035						
BHF 549(28)	HIDEN BRIDGE AND APPROACHES					
WORK ORDER- 01-03-92	WORK BEGAN- 02-24-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 14					
SUNMOUNT CORPORATION						
CONTRACT 11910028		TOTALS	766,871.15'	173,177.41'	293,170.41'	40.2'
*****						
COOKE	AT US 82	.001	\$ 53,515.37'	190.00'	48,917.24'	96.2'
IH 35						
0194-02-061						
CL 194-2-61	LANDSCAPE DEVELOPMENT					
COOKE	AT FM 51	.001	\$ 17,730.00'	.00'	17,541.75'	99.9'
IH 35						
0195-01-073						
CL 195-1-73	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-14-91	WORK BEGAN- 02-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
RUSHING PAVING COMPANY						
CONTRACT 12900013		TOTALS	71,245.37'	190.00'	66,458.99'	98.1'
*****						
MONTAGUE	FRUITLAND ROAD	4.021	\$ 379,598.11'	19,330.60'	19,330.60'	5.3'
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
ZACK BURKETT CO.						
CONTRACT 02920010		TOTALS	379,598.11'	19,330.60'	19,330.60'	5.3'
*****						
MONTAGUE	0.3 MI WEST OF SH 59	1.311	\$ 456,721.92'	.00'	.00'	.0'
US 82	ECL OF SAINT JO					
0044-06-055						
FR 595(34)	ACP OVERLAY					
WORK ORDER- 03-17-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
DUININCK BROS, INC.						
CONTRACT 02920054		TOTALS	456,721.92'	.00'	.00'	0.0'
*****						
MONTAGUE	1.2 MILES WEST OF FM 174	9.485	\$ 555,923.40'	.00'	.00'	.0'
US 287	US 81 (N & S RDWY & RAMPS)					
0224-03-043						
CPM 224-3-43	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					
ZACK BURKETT CO.						
CONTRACT 04920065		TOTALS	555,923.40'	.00'	.00'	0.0'
*****						
MONTAGUE	US 82	14.723	\$ 337,817.10'	.00'	110,945.67'	34.5'
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- 20					
APAC-TEXAS, INC.						
CONTRACT 06910042		TOTALS	337,817.10'	.00'	110,945.67'	34.5'
*****						

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTAGUE AT RED RIVER		5.354	\$ 5,166,749.89	\$ 378,218.51	703,796.38	14.3
FM 677						
3569-01-003						
CRP-NBID 91(122)BRS REPLACE BRIDGE & APPROACHES						
WORK ORDER-	01-17-92	WORK BEGAN-	02-11-92			
DATE WORK COMPLETED-		TIME COMPUTED	02-02-92			
CONTRACT WORKING DAYS-	400	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	43	PERCENT TIME USED-	11			
MUSKOGEE BRIDGE COMPANY, INC.						
CONTRACT 12910021		TOTALS	5,166,749.89	378,218.51	703,796.38	14.3
THROCKMORTON ON CR 171 AT HOG CREEK		.071	\$ 137,930.00	\$ 2,625.35	131,265.10	100.0
CR						
0903-32-002						
CRP 88(54)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER-	09-16-91	WORK BEGAN-	10-03-91			
DATE WORK COMPLETED-	04-02-92	TIME COMPUTED	10-02-91			
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	61	PERCENT TIME USED-	68			
STRICKLAND & KNIGHT, INC.						
CONTRACT 08910057		TOTALS	137,930.00	2,625.35	131,265.10	100.0
WICHITA AT SH 25		.001	\$ 22,315.00	\$ 285.00	20,303.40	95.7
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-	40	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	16	PERCENT TIME USED-	40			
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01910013		TOTALS	22,315.00	285.00	20,303.40	95.7
WICHITA FM 2650 (EAST)		2.968	\$ 804,483.80	\$ 217,156.23	217,156.23	28.4
FM 369						
0802-02-048						
STP 91(42)R PLANE ASPHALT SURFACE, HRS & ACP OVERLAY						
WORK ORDER-	03-05-92	WORK BEGAN-	04-20-92			
DATE WORK COMPLETED-		TIME COMPUTED	03-21-92			
CONTRACT WORKING DAYS-	35	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	12	PERCENT TIME USED-	34			
ZACK BURKETT CO.						
CONTRACT 01920021		TOTALS	804,483.80	217,156.23	217,156.23	28.4
WICHITA WILBARGER C/L		16.284	\$ 465,903.23	\$ 108,159.94	232,054.78	52.4
US 287						
0043-08-057						
FR 119(16) WIDE STRUCTURES AND RETROFIT BRIDGE RAIL						
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-	38	PERCENT TIME USED-	30			
ZACK BURKETT CO.						
CONTRACT 01920049		TOTALS	465,903.23	108,159.94	232,054.78	52.4
WICHITA IN BURKBURNETT AT SH 240		.001	\$ 41,494.50	\$ .00	.00	.0
IH 44						
0156-07-046						
C 156-7-46 LANDSCAPE DEVELOPMENT						
WORK ORDER-	03-13-92	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	03-29-92			
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	2	PERCENT TIME USED-	5			
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02920013		TOTALS	41,494.50	.00	.00	0.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WICHITA NR WCL IOWA PARK		218.406	\$ 1,627,727.35'	10,070.00'	10,070.00'	.6'
US 287 MAURINE STREET (FRTGRDS)(IN SECTIONS)						
0043-09-077 SEAL COAT						
CPM 43-9-77						
WORK ORDER- 03-05-92	WORK BEGAN- 04-29-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 02920084		TOTALS	1,627,727.35'	10,070.00'	10,070.00'	0.6'
WICHITA US 82		.932	\$ 1,291,221.14'	.00'	.00'	.0'
FM 369 FM 2650 (EAST)						
0802-02-047 WDN PVMT, DRAINAGE, C&G & ACP						
STP 92(2)R OVERLAY						
WORK ORDER- 04-24-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-10-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ATLAS-TUCK CONCRETE, INC.						
CONTRACT 03920024		TOTALS	1,291,221.14'	.00'	.00'	0.0'
WICHITA IN WICHITA FALLS ON MAURINE		.395	\$ 469,193.09'	1,167.55'	489,116.95'	99.9'
MH SHEPPARD ACCESS ROAD						
8001-03-001 GR, STRS, BS, SURF, AND CURB &						
CRP 89(28)M GUTTER						
WORK ORDER- 05-17-91	WORK BEGAN- 06-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 98					
BOBBIE D. HAYNES CONSTRUCTION COMPANY						
CONTRACT 04910050		TOTALS	469,193.09'	1,167.55'	489,116.95'	99.9'
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 ASPH CONC PAV OVERLAY						
CPM 43-8-58						
BAYLOR 2.3 MI NE OF FM 1152 AT BOMORTON		2.300	\$ 298,709.30'	.00'	.00'	.0'
US 277 FM 1152 AT BOMORTON						
0157-01-056 ASPHALTIC CONCRETE PAYEMENT OVERLAY						
CD 157-1-56						
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- 110	PERCENT TIME USED- 0					
ZACK BURKETT CO.						
CONTRACT 04920022		TOTALS	789,314.05'	.00'	.00'	0.0'
WICHITA NEAR HATTON ROAD		.620	\$ 138,600.00'	.00'	.00'	.0'
US 281 SOUTH 0.6 MILE						
0249-01-024 RIPRAP AND MBGF						
CD 249-1-24						
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- 45	PERCENT TIME USED- 0					
JOHN COPELAND ENTERPRISES, INC.						
CONTRACT 04920033		TOTALS	138,600.00'	.00'	.00'	0.0'
WICHITA IH 44		22.478	\$ 498,090.36'	.00'	.00'	.0'
SH 240 2.8 MILES SOUTH OF FM 1177						
0156-02-022 MICRO-SURFACING						
CPM 156-2-22						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 0					
KEYSTONE SERVICES, INC.						
CONTRACT 04920077		TOTALS	498,090.36'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WICHITA MH 8024-03-004 CRP 90(22)M GR, STRS, CONC PAV, ACP OVERLAY & CURBS		.571	\$ 1,043,036.28	\$ 206,653.80	\$ 811,142.69	81.8
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				3
WORKING DAYS CHARGED-	PERCENT TIME USED-	99				61
ZACK BURKETT CO.						
CONTRACT 08910022		TOTALS	1,043,036.28	206,653.80	811,142.69	81.8
WILBARGER US 283 0124-02-024 CPM 124-2-24 ASPHALTIC CONCRETE PAVEMENT OVERLAY		11.123	\$ 644,515.20	.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
ZACK BURKETT CO.						
CONTRACT 03920036		TOTALS	644,515.20	.00	.00	0.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
WILBARGER US 183 0124-04-026 STP 92(21)R WIDEN STRUCTURES		9.259	\$ 528,474.50	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
REECE CONSTRUCTION CO., INC.						
CONTRACT 04920009		TOTALS	528,474.50	.00	.00	0.0
WILBARGER US 287 0043-05-084 CD 43-5-84 RECONSTRUCT PARK RDS, C&G AND ILLUMIN		.738	\$ 223,572.65	.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-	75				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
BOBBIE D. HAYNES CONST. CO.						
CONTRACT 04920079		TOTALS	223,572.65	.00	.00	0.0
WILBARGER US 287 0043-06-057 CSR 43-6-57 WIDEN STRUCTURES		18.927	\$ 891,287.20	\$ 57,797.03	\$ 755,699.59	89.2
WORK ORDER- 09-16-91	WORK BEGAN- 10-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	175				
WORKING DAYS CHARGED-	PERCENT TIME USED-	117				67
CHOCTAM, INC.						
CONTRACT 08910030		TOTALS	891,287.20	57,797.03	755,699.59	89.2
YOUNG SH 114 0444-01-020 FR 1041(10) WIDEN STRUCTURES		17.073	\$ 437,739.42	\$ 80,312.57	\$ 174,364.30	41.9
WORK ORDER- 03-04-92	WORK BEGAN- 03-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	135				
WORKING DAYS CHARGED-	PERCENT TIME USED-	29				21
CHOCTAM, INC.						
CONTRACT 02920056		TOTALS	437,739.42	80,312.57	174,364.30	41.9

MIS.CIS.19  
DISTRICT 03

MONTHLY CONSTRUCTION REPORT  
AS OF MAY 08, 1992

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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
YOUNG	SH 114		5.171	\$ 1,188,959.05	\$ 106,799.00	759,482.03	67.2
SH 16	1.2 MI. NORTH OF	FM 2075					
0655-01-024							
FR 1130(4)	CONST SURF SHLDRS, WDN STRS & ACP	OVERLA					
WORK ORDER- 07-30-91		WORK BEGAN- 08-21-91					
DATE WORK COMPLETED-		TIME COMPUTED 08-15-91					
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	127	PERCENT TIME USED- 56					
J. H. STRAIN & SONS, INC.							
CONTRACT 06910004			TOTALS	1,188,959.05	106,799.00	759,482.03	67.2
DISTRICT CONTRACT AMOUNT						22,087,317.45	
DISTRICT ESTIMATES THIS MONTH						2,012,534.57	
DISTRICT TOTAL ESTIMATES PAID TO DATE						7,306,649.81	

* 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	\$ 177,735.55	443,184.14	31.4
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- 0						
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 02920030		TOTALS	1,481,160.18	177,735.55	443,184.14	31.4
OCHILTREE IN PERRYTON AT 2ND AVE, AT 4TH AVE, AT US 83 6TH AVE & AT LP 143 0030-02-033 CPM 30-2-33 MODERNIZE EXISTING SIGNALS		.006	\$ 262,575.00	\$ 10,676.41	231,192.09	92.6
DEAF SMITH IN HEREFORD AT AVE K, AVE F AND AVE B LP 211 0168-06-009 CRP 89(35)M TRAFFIC SIGNAL MODERNIZATION		.006	\$ 328,425.00	\$ 33,748.75	39,781.25	12.7
WORK ORDER- 09-06-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-						
WORK BEGAN- 02-25-92 TIME COMPUTED 01-05-92 ADDL DAYS GRANTED- PERCENT TIME USED- 18						
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 08910013		TOTALS	591,000.00	44,425.16	270,973.34	48.2
GRAY 5.725 MI S OF US 60 SH 70 2.685 MI S 0309-01-032 CD 309-1-32 CHANNEL WORK & RIPRAP		.129	\$ 94,134.30	.00	92,459.29	100.0
WORK ORDER- 12-12-91 DATE WORK COMPLETED- 04-24-92 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 54						
WORK BEGAN- 01-16-92 TIME COMPUTED 12-28-91 ADDL DAYS GRANTED- PERCENT TIME USED- 90						
LEWIS CONSTRUCTION CO., INC.						
CONTRACT 11910041		TOTALS	94,134.30	.00	92,459.29	100.0
HANSFORD S. END OF FM 3214, SAND E FM 3214 CO RD 165, 6.0 MI N OF SH 15 2900-01-008 A 2900-1-8 GR., STRS., AND SURF.		6.950	\$ 2,228,947.21	\$ 155,787.27	752,813.15	35.5
WORK ORDER- 11-22-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-						
WORK BEGAN- 12-16-91 TIME COMPUTED 12-08-91 ADDL DAYS GRANTED- PERCENT TIME USED- 34						
BEMIS CONSTRUCTION, INC.						
CONTRACT 10910032		TOTALS	2,228,947.21	155,787.27	752,813.15	35.5
HEMPHILL GLAZIER WCL, SW US 60 US 83 0170-01-022 NH 92(4)R TREAT BASE, ACP OVERLAY, CLIMBING LANES		7.781	\$ 500,495.29	.00	.00	.0
WORK ORDER- 04-13-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-						
WORK BEGAN- 05-01-92 TIME COMPUTED 04-29-92 ADDL DAYS GRANTED- PERCENT TIME USED- 2						
J. LEE MILLIGAN, INC.						
CONTRACT 03920018		TOTALS	500,495.29	.00	.00	0.0
HEMPHILL US 60 & 83, EAST FM 2266 LAKE MARVIN PARK 2161-01-006 CPM 2161-1-6 SEAL COAT TYPE WORK		10.746	\$ 323,137.56	.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. D. BAKER CORPORATION						
CONTRACT 03920076		TOTALS	323,137.56	.00	.00	0.0

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\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** HUTCHINSON IN BORGER AT SH 136		.001	\$ 77,482.46	\$ 2,330.35	\$ 5,482.45	7.4
SH 207						
0356-01-082						
CL 356-1-82 LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-13-92	WORK BEGAN- 03-30-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-92					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 32					
A-Z LANDSCAPE SERVICE						
CONTRACT 01920016		TOTALS	77,482.46	2,330.35	5,482.45	7.4
***** MOORE POTTER C/L		15.756	\$ 370,738.75	.00	.00	.0
US 287 DUMAS CITY LIMITS						
0066-05-049						
CD 66-5-49 REMOVE GUARD RAIL & CHANGE SLOPES						
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					
BUSTER PAVING CO., INC.						
CONTRACT 04920067		TOTALS	370,738.75	.00	.00	0.0
***** OCHILTREE FM 759		8.643	\$ 3,013,549.79	\$ 237,921.02	\$ 1,130,141.81	39.6
SH 70 US 83						
0490-03-016						
CRP 91(86)S GRADING, STRUCTURES, BASE AND ACP						
WORK ORDER- 09-09-91	WORK BEGAN- 09-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-91					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 52					
GILVIN-TERRILL, INC.						
CONTRACT 08910045		TOTALS	3,013,549.79	237,921.02	1,130,141.81	39.6
***** OLDHAM POTTER C/L		73.748	\$ 858,653.60	\$ 211,278.57	\$ 221,282.36	27.1
IH 40 2.3 MI W (N FR RD)						
0090-04-049						
CPM 90-4-49 SEAL COAT						
WORK ORDER- 03-17-92	WORK BEGAN- 03-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-92					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 02920081		TOTALS	858,653.60	211,278.57	221,282.36	27.1
***** OLDHAM 9.07 MILES NORTH OF VEGA		3.622	\$ 2,359,148.87	\$ 72,435.57	\$ 2,139,678.82	95.5
US 385 12.7 MILES NORTH OF VEGA						
0226-03-035						
FR 1145(1) GRADING, STRUCTURES, AND BASE & SURFACE						
WORK ORDER- 10-17-90	WORK BEGAN- 10-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 222	PERCENT TIME USED- 89					
AMARILLO ROAD COMPANY						
CONTRACT 09900047		TOTALS	2,359,148.87	72,435.57	2,139,678.82	95.5
***** POTTER IN AMARILLO FROM 0.250 MI W OF GRAND ST		4.507	\$ 48,845.00	\$ 4,963.75	\$ 4,963.75	10.6
IH 40 0.265 MI E OF SPUR 468						
0275-01-117						
CL 275-1-117 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 03-13-92	WORK BEGAN- 04-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-92					
CONTRACT WORKING DAYS- 512	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 5					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02920060		TOTALS	48,845.00	4,963.75	4,963.75	10.6

* 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- 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							
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	.00	.00	.0
US 60							
0168-10-039							
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-							
WORK BEGAN- 00-00-00							
TIME COMPUTED 05-15-92							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 0							
AUSTIN BRIDGE & ROAD, INC.							
CONTRACT 03920043			TOTALS	6,235,717.38	.00	.00	0.0
POTTER N C L OF AMARILLO, NORTH			7.498	\$ 348,274.59	.00	.00	.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-							
WORK BEGAN- 00-00-00							
TIME COMPUTED 00-00-00							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 0							
E. D. BAKER CORPORATION							
CONTRACT 03920069			TOTALS	348,274.59	.00	.00	0.0
POTTER AT SELECTED LOCATIONS ALONG			.001	\$ 70,615.00	4,552.34	70,915.00	100.0
VA IH 40, US 87/287 & SPUR 468 IN AMARILLO							
0904-02-013							
CL 904-2-13 LANDSCAPE ESTABLISHMENT							
WORK ORDER- 05-10-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN- 05-30-90							
TIME COMPUTED 05-26-90							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 99							
TOMMY L. JOHNSON CONSTRUCTION CO.							
CONTRACT 04900057			TOTALS	70,615.00	4,552.34	70,915.00	100.0
POTTER AT&SF RR O/P			7.756	\$ 2,067,705.94	.00	.00	.0
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-							
WORK BEGAN- 00-00-00							
TIME COMPUTED 05-17-92							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 0							
J. LEE MILLIGAN, INC.							
CONTRACT 04920004			TOTALS	2,067,705.94	.00	.00	0.0
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- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
TIME COMPUTED 00-00-00							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 0							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 04920055			TOTALS	822,688.84	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
POTTER	IN AMARILLO FR LP 552		1.611	\$ 1,592,547.51'	147,356.40'	1,499,858.19'	99.2'
RM 1061	COULTER ST						
1245-02-025							
CRP 90(363)M	WIDEN AND STRENGTHEN ROADWAY, C & G						
WORK ORDER- 12-27-90		WORK BEGAN- 01-17-91					
DATE WORK COMPLETED-		TIME COMPUTED 01-12-91					
CONTRACT WORKING DAYS-	240	ADDL DAYS GRANTED-	10				
WORKING DAYS CHARGED-	193	PERCENT TIME USED-	77				
AMARILLO ROAD COMPANY							
CONTRACT 11900053			TOTALS	1,592,547.51'	147,356.40'	1,499,858.19'	99.2'
*****							
POTTER	3.3 MI E OF OLDHAM C/L		9.858	\$ 2,198,952.10'	89,832.05'	585,815.50'	28.0'
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		WORK BEGAN- 02-02-92					
DATE WORK COMPLETED-		TIME COMPUTED 01-02-92					
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	82	PERCENT TIME USED-	46				
GILVIN-TERRILL, INC.							
CONTRACT 11910003			TOTALS	2,198,952.10'	89,832.05'	585,815.50'	28.0'
*****							
POTTER	6.8 MI S OF MOORE C/L		6.788	\$ 1,490,835.00'	535,519.02'	895,351.03'	63.2'
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-	160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59	PERCENT TIME USED-	37				
J. LEE MILLIGAN, INC.							
CONTRACT 12910005			TOTALS	1,490,835.00'	535,519.02'	895,351.03'	63.2'
*****							
RANDALL	AT US 60 CONNECTION		.248	\$ 1,291,953.65'	78,213.74'	108,390.99'	9.4'
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-	200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36	PERCENT TIME USED-	18				
GILVIN-TERRILL, INC.							
CONTRACT 01920051			TOTALS	1,291,953.65'	78,213.74'	108,390.99'	9.4'
*****							
RANDALL	US 60/US 87 I/C N OF CANYON		12.626	\$ 198,007.54'	5,985.06'	195,512.21'	100.0'
IH 27	POTTER C/L IN AMARILLO						
0168-09-117							
IR 27-8(26)412	REFURBISH GUIDE SIGNS						
WORK ORDER- 09-19-91		WORK BEGAN- 02-18-92					
DATE WORK COMPLETED-	04-08-92	TIME COMPUTED 01-18-92					
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40	PERCENT TIME USED-	50				
STRICKLAND & KNIGHT, INC.							
CONTRACT 08910049			TOTALS	198,007.54'	5,985.06'	195,512.21'	100.0'
*****							
			DISTRICT CONTRACT AMOUNT			29,267,843.24	
			DISTRICT ESTIMATES THIS MONTH			1,768,335.85	
			DISTRICT TOTAL ESTIMATES PAID TO DATE			8,416,822.03	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CASTRO SH 86 FM 1055 1291-01-010 CRP 90(67)S GR, STRS, SALV BASE, FLEX BASE & TWO CST		7.170	\$ 928,750.86	\$ 42,156.08	\$ 332,745.88	37.7
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-	73 PERCENT TIME USED- 37					
J. H. STRAIN & SONS, INC.						
CONTRACT 09910010		TOTALS	928,750.86	42,156.08	332,745.88	37.7
CASTRO 0053-01-082 CPM 53-1-82		.000	\$ .00	\$ .00	\$ .00	.0
CASTRO SH 86 IN DIMMITT DEAF SMITH CO LINE US 385 0226-06-023 CPM 226-6-23 SEAL COAT		372.734	\$ 2,978,001.00	\$ 341,942.45	\$ 936,216.57	33.0
CASTRO 0380-01-054 CPM 380-1-54		.000	\$ .00	\$ .00	\$ .00	.0
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-	0 PERCENT TIME USED- 0					
HIGH PLAINS PAVERS, INC.						
CONTRACT 11910013		TOTALS	2,978,001.00	341,942.45	936,216.57	33.0
DAMSON SH 137 FM 829 0583-05-004 AR 583-5-4 RECONST GR, BASE AND SURF		16.841	\$ 2,038,441.16	\$ 45,901.15	\$ 1,737,422.92	89.7
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-	224 PERCENT TIME USED- 75					
PRICE CONSTRUCTION, INC.						
CONTRACT 01910066		TOTALS	2,038,441.16	45,901.15	1,737,422.92	89.7
FLOYD US 70 FM 378 0800-01-013 STP 91(67)R SUBGR, BASE, STRS & TWO CRSE SURF TREAT		10.300	\$ 1,398,441.25	\$ 105,936.93	\$ 321,808.53	24.2
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-	38 PERCENT TIME USED- 15					
J. H. STRAIN & SONS, INC.						
CONTRACT 01920012		TOTALS	1,398,441.25	105,936.93	321,808.53	24.2
GAINES US 385, EAST SH 83 FM 303 0583-03-011 STP 92(11)R RECONST GR, BASE & SURF		8.521	\$ 1,474,962.70	\$ .00	\$ .00	.0
GAINES SH 83, N TERRY CO LINE FM 403 0881-02-004 STP 92(12)R RECONSTR GR, BASE AND SURF		3.013	\$ 440,609.60	\$ .00	\$ .00	.0
WORK ORDER- 04-16-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-92					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HIGH PLAINS PAVERS, INC.						
CONTRACT 03920060		TOTALS	1,915,572.30	.00	.00	0.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
GARZA	US 84 AT JUSTICEBURG	2.982	\$ 785,320.55'	142,945.69'	585,471.84'	78.4'
FM 2458	3.0 MI EAST					
2767-01-003						
CD 2767-1-3	GR, BASE, SURF & SMALL STRS					
*****						
GARZA	FM 2458	3.413	\$ 1,605,312.53'	67,417.93'	1,482,771.37'	97.2'
FM 3519	LAKE ALAN HENRY					
2767-02-001						
CD 2767-2-1	GR, BASE, STRS, SURF & BR					
*****						
WORK ORDER-	03-08-91	WORK BEGAN-	03-24-91			
DATE WORK COMPLETED-		TIME COMPUTED	03-24-91			
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	188	PERCENT TIME USED-	94			
*****						
WILLIAMS & PETERS CONSTRUCTION CO., INC.		CONTRACT 02910066	TOTALS	2,390,633.08'	210,363.62'	2,068,243.21' 91.0'
*****						
HOCKLEY	TERRY COUNTY LINE	8.091	\$ 1,590,109.00'	.00'	.00'	.0'
US 62	LUBBOCK COUNTY LINE					
0380-02-018						
NH 92(39)R	FABRIC UNDERSEAL, ACP O/L & STRS					
*****						
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-	65	ADDL DAYS GRANTED-		* TIME OF THIS RUN *		
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0	*****		
*****						
WILLIAMS & PETERS CONSTRUCTION CO., INC.		CONTRACT 04920046	TOTALS	1,590,109.00'	.00'	.00' 0.0'
*****						
LUBBOCK	ON SLIDE RD FROM 19TH ST (SH 114)	.677	\$ 898,970.46'	71,495.97'	71,495.97'	8.3'
MH	29TH DR IN LUBBOCK					
8015-05-002						
STP 90(1)UM	WIDEN, ASB & ACP					
*****						
WORK ORDER-	03-09-92	WORK BEGAN-	03-25-92			
DATE WORK COMPLETED-		TIME COMPUTED	03-25-92			
CONTRACT WORKING DAYS-	175	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	21	PERCENT TIME USED-	12			
*****						
WILLIAMS & PETERS CONSTRUCTION CO., INC.		CONTRACT 01920070	TOTALS	898,970.46'	71,495.97'	71,495.97' 8.3'
*****						
LUBBOCK	MAIN ST IN IDALOU	6.861	\$ 1,914,309.10'	.00'	.00'	.0'
US 62	CROSBY COUNTY LINE					
0131-02-031						
NH 92(7)R	RECYCLE, ACP LEVEL-UP, FABRIC & ACP					
*****						
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-	120	ADDL DAYS GRANTED-		* TIME OF THIS RUN *		
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0	*****		
*****						
DUININCK BROS, INC.		CONTRACT 03920008	TOTALS	1,914,309.10'	.00'	.00' 0.0'
*****						
LUBBOCK	4TH ST	1.277	\$ 23,203,356.94'	471,505.03'	22,139,969.72'	99.9'
IH 27	SP 326 IN LUBBOCK					
0067-11-027						
I 27-7(54)306	GR, STRS, FLEX BASE, ASB, ACP, CPCR, LTG					
*****						
WORK ORDER-	05-31-89	WORK BEGAN-	06-08-89			
DATE WORK COMPLETED-		TIME COMPUTED	06-16-89			
CONTRACT WORKING DAYS-	750	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	577	PERCENT TIME USED-	77			
*****						
GRANITE CONSTRUCTION COMPANY		CONTRACT 04890001	TOTALS	23,203,356.94'	471,505.03'	22,139,969.72' 99.9'
*****						
LJBBCK	IN LUBBOCK ON LP 289 AT FM 1730 & SH 114'	.001	\$ 55,275.00'	4,275.00'	27,412.25'	52.2'
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-	614	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	178	PERCENT TIME USED-	29			
*****						
TOMMY L. JOHNSON CONSTRUCTION CO.		CONTRACT 04910015	TOTALS	55,275.00'	4,275.00'	27,412.25' 52.2'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK LP 289 0783-01-057 F 1107(29)	0.293 MI WEST OF FM 1730 0.337 MI EAST OF UNIVERSITY AVE GR, STRS, BASE & SURF & WIDEN GR SEPR	3.739	\$ 7,658,512.20	\$ 305,202.44	\$ 5,482,332.04	75.3
LUBBOCK LP 289 0783-01-058 CD 783-1-58	FM 1730 (SLIDE RD) E QUAKER AVE IN LUBBOCK GR, SALV & REPL BASE, ASB, ACP & STRS	.001	\$ 1,239,337.00	\$ 7,367.25	\$ 1,164,605.94	98.9
LUBBOCK LP 289 0783-01-059 MA-FR 1107(28)	FM 1730 (SLIDE RD) E UNIVERSITY AVE IN LUBBOCK (FRTG RDS) GR, SALV & REPL BASE, ASB, ACP & STRS	3.604	\$ 3,455,406.98	\$ 46,440.45	\$ 1,596,126.58	48.6
LUBBOCK FM 1730 1344-02-013 CD 1344-2-13	0.102 MI N OF LP 289 0.099 MI S OF LP 289 GR, SALV & REPL BASE, ASB & ACP	.201	\$ 442,599.36	\$ 2,299.00	\$ 372,811.99	88.6
WORK ORDER- 10-31-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 480 WORKING DAYS CHARGED- 280	WORK BEGAN- 11-09-90 TIME COMPUTED 11-16-90 ADDL DAYS GRANTED- PERCENT TIME USED- 58					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 09900044		TOTALS	12,795,855.54	361,309.14	8,615,876.55	70.8
LUBBOCK IH 27 0067-11-021 I 27-7(55)303	LUBBOCK (NEAR 54TH ST) LUBBOCK (NEAR US 62-19TH ST) GR, STRS & SURF	2.357	\$ 27,199,245.58	\$ 850,013.62	\$ 24,192,099.31	93.6
WORK ORDER- 12-18-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 850 WORKING DAYS CHARGED- 473	WORK BEGAN- 01-03-90 TIME COMPUTED 01-03-90 ADDL DAYS GRANTED- PERCENT TIME USED- 56					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 10890001		TOTALS	27,199,245.58	850,013.62	24,192,099.31	93.6
LUBBOCK IH 27 0067-11-030 CL 67-11-30	AT INT OF SP 326 LANDSCAPE DEVELOPMENT	.001	\$ 66,917.00	\$ 1,500.52	\$ 75,026.00	100.0
WORK ORDER- 12-11-90 DATE WORK COMPLETED- 04-13-92 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 50	WORK BEGAN- 02-04-91 TIME COMPUTED 12-27-90 ADDL DAYS GRANTED- PERCENT TIME USED- 83					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11900050		TOTALS	66,917.00	1,500.52	75,026.00	100.0
LUBBOCK IH 27 0067-11-031 CL 67-11-31	13TH ST 19TH ST IN LUBBOCK LANDSCAPE DEVELOPMENT	.380	\$ 125,714.00	\$ 16,233.13	\$ 110,443.25	92.4
WORK ORDER- 12-10-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 57	WORK BEGAN- 01-02-92 TIME COMPUTED 12-26-91 ADDL DAYS GRANTED- PERCENT TIME USED- 95					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 11910011		TOTALS	125,714.00	16,233.13	110,443.25	92.4
PARMER US 84 0052-01-028 CPM 52-1-28	BAILEY COUNTY LINE 7TH ST IN FARWELL 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- 80 WORKING DAYS CHARGED- 0	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
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
PARMER US 60 0168-03-028 F 639(17)	ECL OF FRIONA CASTRO C/L  GR, STRS, FB & ACP	12.183	\$ 8,920,147.65	\$ 457,599.46	\$ 5,931,831.55	69.9
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	\$ 24,991.99	\$ 798,475.27	49.2
WORK ORDER- 06-18-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 520 WORKING DAYS CHARGED- 347	WORK BEGAN- 07-11-90 TIME COMPUTED 07-04-90 ADDL DAYS GRANTED- 5 PERCENT TIME USED- 66					
GILVIN-TERRILL, INC.						
CONTRACT 05900050		TOTALS	10,625,378.30	482,591.45	6,730,306.82	66.6
PARMER US 60 0168-02-021 F 639(18)	ECL OF BOVINA, NE 1.65 MI W OF WCL OF FRIONA  GR, STRS, FB, SALV & REPL BASE, ASB, ACP	12.475	\$ 10,795,844.15	\$ 909,949.08	\$ 2,387,241.97	23.2
WORK ORDER- 01-07-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 520 WORKING DAYS CHARGED- 66	WORK BEGAN- 01-10-92 TIME COMPUTED 01-23-92 ADDL DAYS GRANTED- PERCENT TIME USED- 13					
AMARILLO ROAD COMPANY						
CONTRACT 12910020		TOTALS	10,795,844.15	909,949.08	2,387,241.97	23.2
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	\$ 145,536.03	\$ 1,038,409.84	70.3
WORK ORDER- 07-17-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 122	WORK BEGAN- 08-28-91 TIME COMPUTED 08-02-91 ADDL DAYS GRANTED- PERCENT TIME USED- 55					
HIGH PLAINS PAVERS, INC.						
CONTRACT 06910006		TOTALS	1,554,786.00	145,536.03	1,038,409.84	70.3
		DISTRICT CONTRACT AMOUNT			104,566,671.72	
		DISTRICT ESTIMATES THIS MONTH			4,060,709.20	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			70,784,718.79	

* 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- 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					
INTERNATIONAL HIGHWAY SIGNS, INC.						
CONTRACT 04920059		TOTALS	36,173.00	.00	.00	0.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
ECTOR	0.5 MI EAST OF LOOP 338	5.718	\$ 6,296,669.72	\$ 166,583.47	\$ 5,532,938.01	92.4
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-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 02910006		TOTALS	6,296,669.72	166,583.47	5,532,938.01	92.4
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- 03-25-91	WORK BEGAN- 03-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
STOCK-ACCT 06-1-0308		.000	\$ .00	\$.00	\$ 683.62	.0
WORK ORDER- 04-02-91	WORK BEGAN- 04-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 02910017		TOTALS	121,057.90	.00	94,835.79	82.4
ECTOR	FM 1936 MONAHANS DRAW	10.431	\$ 1,447,749.27	\$ 76,445.75	\$ 361,071.79	26.2
IH 20						
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 14					
PRICE CONSTRUCTION, INC.						
CONTRACT 02920007		TOTALS	1,447,749.27	76,445.75	361,071.79	26.2
ECTOR	8TH STREET IN ODESSA	.433	\$ 579,712.51	\$.00	\$.00	.0
US 385	US 80					
0228-06-053						
NH 92(8)R	GR, ASPH CONC PVMT, C&G, LS DEV & PVMT MKR					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 03920017		TOTALS	579,712.51	.00	.00	0.0
ECTOR	AT GRANDVIEW AVE IN ODESSA	.265	\$ 614,437.60	\$ 18,583.07	\$ 607,046.86	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-	ADDL DAYS GRANTED- 40					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 05910045		TOTALS	614,437.60	18,583.07	607,046.86	99.9

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
ECTOR	IN ODESSA ON	UNIVERSITY BLVD FROM'	.597	\$ 496,228.90	\$ 112,278.41	413,749.92	87.8
MH	US 385 TO GOLDER	AVE					
8111-06-006							
CRP 91(98)M	GR, BASE, SURF & TRAF SIG						
WORK ORDER- 10-08-91		WORK BEGAN- 12-13-91					
DATE WORK COMPLETED-		TIME COMPUTED 10-24-91					
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60	PERCENT TIME USED- 75					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 09910028			TOTALS	496,228.90	112,278.41	413,749.92	87.8
*****							
MIDLAND	IN MIDLAND ON FAIRGROUNDS RD FROM US 80		1.275	\$ 845,153.66	\$ 144,538.34	147,008.34	18.3
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-	9	PERCENT TIME USED- 6					
PRICE CONSTRUCTION, INC.							
CONTRACT 02920064			TOTALS	845,153.66	144,538.34	147,008.34	18.3
*****							
MIDLAND	1.05 MI W OF SH 158 (ON SH 1		2.368	\$ 5,962,746.35	\$ 33,173.01	5,655,542.03	99.8
SH 158	0.5 MI W OF LP 250 IN MIDLA						
0463-02-039							
F 1150(3)	GR, STRS, BASE & SURF						
WORK ORDER- 04-16-90		WORK BEGAN- 04-27-90					
DATE WORK COMPLETED-		TIME COMPUTED 05-02-90					
CONTRACT WORKING DAYS-	400	ADDL DAYS GRANTED- 50					
WORKING DAYS CHARGED-	445	PERCENT TIME USED- 99					
S. H. TOLLIVER COMPANY							
CONTRACT 03900053			TOTALS	5,962,746.35	33,173.01	5,655,542.03	99.8
*****							
MIDLAND	IN MIDLAND AT FM 1715		.001	\$ 40,935.00	\$ .00	.00	.0
BS 158B							
C463-03-031							
MCSP 463-3-31	TRAFFIC SIGNAL						
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					
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 03920055			TOTALS	40,935.00	.00	.00	0.0
*****							
MIDLAND	0.4 MI E OF FM 1788, N & W		1.092	\$ 542,596.64	\$ .00	.00	.0
LP 40	FM 1788						
1718-08-006							
CD 1718-8-6	GR, STRS & SURF						
WORK ORDER- 03-31-92		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 07-30-92					
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 03920070			TOTALS	542,596.64	.00	.00	0.0
*****							
MIDLAND	0.3 MI W OF FM 1788		5.851	\$ 4,100,823.03	\$ 301,000.30	2,753,640.32	70.6
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-	94	PERCENT TIME USED- 26					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 10910038			TOTALS	4,100,823.03	301,000.30	2,753,640.32	70.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MIDLAND IH 20 SH 158 0463-03-030 FR 1150(4 ) REMOVE ACP, RESHP BS, ACP & SAFETY WORK		4.331	\$ 799,626.37'	21,953.88'	406,847.20'	53.5'
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-					
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 45					
PRICE CONSTRUCTION, INC.						
CONTRACT 11910005		TOTALS	799,626.37'	21,953.88'	406,847.20'	53.5'
MIDLAND ON FM 1788 AT SP 217 FM 1788 1718-07-019 CL 1718-7-19 LANDSCAPE DEVELOPMENT		.200	\$ 73,576.05'	3,279.02'	71,794.56'	99.9'
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-					
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 104					
WALL'S GREEN ENTERPRISES						
CONTRACT 11910034		TOTALS	73,576.05'	3,279.02'	71,794.56'	99.9'
MIDLAND HALL STREET US 80 0005-03-049 CPM 5-3-49 SEAL COAT		220.522	\$ 2,980,479.44'	29,560.92'	628,409.09'	22.1'
WORK ORDER- 00-00-00	WORK BEGAN- 01-31-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-92					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 11910037		TOTALS	2,980,479.44'	29,560.92'	628,409.09'	22.1'
PECOS 0.9 MI SE OF US 290 IH 10 0140-01-064 MCSP 140-1-64 TEXTURE SHOULDERS		33.309	\$ 152,340.00'	27,172.56'	27,172.56'	18.7'
WORK ORDER- 04-10-92	WORK BEGAN- 04-29-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-92					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 03920038		TOTALS	152,340.00'	27,172.56'	27,172.56'	18.7'
PECOS 13.0 MI E OF REEVES C/L IH 10 0441-07-057 CSR 441-7-57 REHAB OF EXIST RD W/MICRO-SURF & ONE CST		14.960	\$ 863,925.11'	.00'	.00'	.0'
PECOS REEVES C/L IH 10 0441-07-058 MCSP 441-7-58 TEXTURE SHOULDERS		24.564	\$ 114,610.15'	.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					
KEYSTONE SERVICES, INC.						
CONTRACT 04920064		TOTALS	978,535.26'	.00'	.00'	0.0'
REEVES IH 20, SOUTH US 285 0139-05-028 FR 607(18) REMOVE ACP, RESHP BS, ACP & SAFETY WORK		10.018	\$ 847,544.10'	50,686.03'	175,122.44'	21.7'
WORK ORDER- 02-25-92	WORK BEGAN- 03-09-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-92					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 19					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 01920050		TOTALS	847,544.10'	50,686.03'	175,122.44'	21.7'

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
REEVES ETC	AT VARIOUS LOCATIONS IN DISTRICT	95.751	\$ 838,867.88	\$ 64,913.14	64,913.14	8.1
IH 20 ETC						
0003-06-068 ETC						
CPM 3-6-68	SEAL COAT FRTG RDS					
WORK ORDER- 03-31-92	WORK BEGAN- 04-28-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-92					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 03920035		TOTALS	838,867.88	64,913.14	64,913.14	8.1
*****						
REEVES	IH 20	11.590	\$ 943,114.57	.00	892,977.71	99.6
SH 17	11.6 MILES SOUTH					
0103-01-030						
CRP 91(47)S	GR, STR, BASE AND SURFACING					
WORK ORDER- 06-05-91	WORK BEGAN- 06-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-21-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	79 PERCENT TIME USED- 44					
PRICE CONSTRUCTION, INC.						
CONTRACT 05910018		TOTALS	943,114.57	.00	892,977.71	99.6
*****						
TERRELL	AT SANDERSON CANYON BRIDGE, 4.0 MI E	1.202	\$ 1,381,667.64	.00	.00	.0
US 90	OF PECOS C/L					
0021-07-043						
BR 92(6)	REPLACE BRIDGE & APPROACHES					
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					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 04920005		TOTALS	1,381,667.64	.00	.00	0.0
*****						
		DISTRICT CONTRACT AMOUNT			30,080,034.89	
		DISTRICT ESTIMATES THIS MONTH			1,050,167.90	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			17,833,069.76	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CONCHO FM 2134		6.043	\$ 2,864,980.38	\$ 63,636.92	\$ 2,219,472.73	81.5
FM 1929 NE END COLORADO RY BR AT COLEMAN C/L						
1651-08-001						
C 1651-8-1 GR, STRS, FL BASE, 2 CST, PAV MRK & SIGN						
WORK ORDER- 03-11-91		WORK BEGAN- 03-18-91				
DATE WORK COMPLETED-		TIME COMPUTED 03-27-91				
CONTRACT WORKING DAYS- 360		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 175		PERCENT TIME USED- 49				
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 01910065		TOTALS	2,864,980.38	63,636.92	2,219,472.73	81.5
CONCHO 13.8 MILES NORTHWEST OF EDEN		260.305	\$ 2,685,001.21	\$ 102,586.77	\$ 102,586.77	4.0
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- 80		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 1		PERCENT TIME USED- 1				
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 02920085		TOTALS	2,685,001.21	102,586.77	102,586.77	4.0
REAGAN 0.9 MILE WEST OF BIG LAKE		3.403	\$ 2,294,563.55	.00	.00	.0
US 67 BIG LAKE						
0076-08-020						
STP 92(27)R GR, STRS, FLEX BASE, CS, ONE CST & ACP						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS- 310		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 04920051		TOTALS	2,294,563.55	.00	.00	0.0
SUTTON 15.1 MI WEST OF KIMBLE C/L		15.091	\$ 2,121,469.75	\$ 156,255.60	\$ 570,169.93	28.2
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- 100		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 112		PERCENT TIME USED- 93				
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 02910004		TOTALS	2,121,469.75	156,255.60	570,169.93	28.2
TOM GREEN 1.0 MI WEST OF LIPAN CREEK		7.166	\$ 6,949,041.00	.00	.00	.0
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- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 04-25-92				
CONTRACT WORKING DAYS- 340		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 02920001		TOTALS	6,949,041.00	.00	.00	0.0
TOM GREEN US 87, SW		1.626	\$ 3,820,923.05	.00	.00	.0
RM 584 JOHNSON STREET IN SAN ANGELO						
2574-01-031						
STP 92(13)UM WDN GR, STRS, ASB, ACP, SIGN, PV MK, SIG						
WORK ORDER- 04-24-92		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 05-10-92				
CONTRACT WORKING DAYS- 360		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
JASCON, INC.						
CONTRACT 03920046		TOTALS	3,820,923.05	.00	.00	0.0

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

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
*****						
TOM GREEN	ON CR 263 AT NORTH CONCHO RIVER	.179	\$ 317,541.72	\$ 570.00	\$ 285,966.20	94.7
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-	ADDL DAYS GRANTED-	105				
WORKING DAYS CHARGED-	PERCENT TIME USED-	86				82
JASCON, INC.						
CONTRACT 07910038		TOTALS	317,541.72	570.00	285,966.20	94.7
*****						
TOM GREEN	US 67	5.845	\$ 1,522,897.59	\$ .00	\$ 1,615,422.95	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-	ADDL DAYS GRANTED-	200				38
WORKING DAYS CHARGED-	PERCENT TIME USED-	204				86
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 08900006		TOTALS	1,522,897.59	.00	1,615,422.95	99.9
*****						
TOM GREEN	DISTRICTWIDE (TOM GREEN CO, ETC)	674.293	\$ 91,032.24	\$ 2,224.94	\$ 72,681.29	81.4
VA						
0907-00-025						
C 907-00-25	RAISED REFL PAV MARKINGS					
TOM GREEN	DISTRICTWIDE (TOM GREEN COUNTY, ETC.)	348.633	\$ 112,863.01	\$ 3,257.04	\$ 106,396.74	96.1
VA						
0907-00-026						
CPM 907-00-26	RAISED REFL PAV MARKINGS					
WORK ORDER- 09-19-91	WORK BEGAN- 10-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED-	85				85
FLASHER EQUIPMENT CO.						
CONTRACT 08910048		TOTALS	203,895.25	5,481.98	179,078.03	89.6
*****						
TOM GREEN	AT LOOP 306	.758	\$ 63,149.43	\$ .00	\$ 68,560.77	99.9
US 87						
0070-02-054						
CL 70-2-54	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-26-90	WORK BEGAN- 12-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	39				98
VENTEX CONSTRUCTION & EQUIPMENT, INC.						
CONTRACT 10900013		TOTALS	63,149.43	.00	68,560.77	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- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
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	\$ .00	\$ 43,791.20	97.3
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-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	28				70
ALTIX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 02910060		TOTALS	47,336.88	.00	43,791.20	97.3
*****						

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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MIS.CIS.19  
DISTRICT 07

MONTHLY CONSTRUCTION REPORT  
AS OF MAY 08, 1992

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VAL VERDE	IN DEL RIO ON US 90	.005	\$ 272,370.00	\$ 8,193.80	267,664.08	100.0
US 90	AT 6TH, 7TH, 10TH AND 15TH STREETS					
0022-10-032						
CD 22-10-32	INSTALLATION OF TRAFFIC SIGNALS					
WORK ORDER- 04-12-91	WORK BEGAN- 06-01-91					
DATE WORK COMPLETED- 04-14-92	TIME COMPUTED 06-01-91					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 79					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 03910014	TOTALS		272,370.00	8,193.80	267,664.08	100.0
DISTRICT CONTRACT AMOUNT					23,334,596.90	
DISTRICT ESTIMATES THIS MONTH					336,725.07	
DISTRICT TOTAL ESTIMATES PAID TO DATE					5,352,712.66	

* 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	\$ 32,780.75	\$ 317,315.73	59.6
WORK ORDER- 11-15-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	120 79	WORK BEGAN- 11-19-91 TIME COMPUTED 12-01-91 ADDL DAYS GRANTED- PERCENT TIME USED- 66				
PRICE CONSTRUCTION, INC.						
CONTRACT 10910046		TOTALS	559,636.46	32,780.75	317,315.73	59.6
*****						
CALLAHAN IM 20 0006-07-058 IM 20-2(165)300	W 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	\$ 230,061.87	\$ 230,061.87	4.4
WORK ORDER- 04-03-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	432 9	WORK BEGAN- 04-14-92 TIME COMPUTED 04-19-92 ADDL DAYS GRANTED- PERCENT TIME USED- 2				
STEPHENS MARTIN PAVING, INC.						
CONTRACT 03920002		TOTALS	5,485,556.76	230,061.87	230,061.87	4.4
*****						
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- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	40 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
J. H. STRAIN & SONS, INC.						
CONTRACT 04920062		TOTALS	315,110.25	.00	.00	0.0
*****						
HASKELL SH 6 0098-06-015 CPM 98-6-15	KNOX C/L RULE SEAL COAT	15.445	\$ 244,900.89	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	16 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
HIGH PLAINS PAVERS, INC.						
CONTRACT 03920031		TOTALS	244,900.89	.00	.00	0.0
*****						
JONES SH 6 0107-01-030 STP 92(23)R	EAST CITY LIMITS EAST SIDE OF SQUARE IN STAMFORD PLANING, FABRIC UNDERSEAL, ACP & PAV MRK	2.129	\$ 325,768.21	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	40 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
CONTRACT PAVING CO.						
CONTRACT 04920012		TOTALS	325,768.21	.00	.00	0.0
*****						
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	\$ 112,556.79	\$ 232,084.19	34.1
WORK ORDER- 01-15-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	144 30	WORK BEGAN- 01-17-92 TIME COMPUTED 01-31-92 ADDL DAYS GRANTED- PERCENT TIME USED- 21				
CONTRACT PAVING CO.						
CONTRACT 12910033		TOTALS	716,364.45	112,556.79	232,084.19	34.1
*****						

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

KENT APPROX 1.0 MI E OF FM 1081 .198 \$ 325,242.70' \$ .00' \$ .00' .0'  
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- 00-00-00 WORK BEGAN- 00-00-00 \*\*\*\*\*  
DATE WORK COMPLETED- TIME COMPUTED 00-00-00 \* NO CURRENT ESTIMATE PROCESSED AT THE \*  
CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED- TIME OF THIS RUN \*  
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0 \*\*\*\*\*

J. H. STRAIN & SONS, INC. CONTRACT 04920075 TOTALS 325,242.70' .00' .00' 0.0'

\*\*\*\*\*  
MITCHELL NOLAN C/L 8.038 \$ 1,353,826.00' \$ 175,746.57' \$ 175,746.57' 13.6'  
US 84 SCURRY C/L  
0053-11-022 RECONST, SAFETY IMPRV & ACP  
FR 671(25)

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- 20 PERCENT TIME USED- 13

RAY FARIS, INC. CONTRACT 02920053 TOTALS 1,353,826.00' 175,746.57' 175,746.57' 13.6'

\*\*\*\*\*  
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 \* NO CURRENT ESTIMATE PROCESSED AT THE \*  
CONTRACT WORKING DAYS- 35 ADDL DAYS GRANTED- TIME OF THIS RUN \*  
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' \$ .00' \$ .00' .0'  
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- 00-00-00  
DATE WORK COMPLETED- TIME COMPUTED 04-25-92  
CONTRACT WORKING DAYS- 614 ADDL DAYS GRANTED-  
WORKING DAYS CHARGED- 5 PERCENT TIME USED- 1

TOMMY L. JOHNSON CONSTRUCTION CO. CONTRACT 03920057 TOTALS 65,201.00' .00' .00' 0.0'

\*\*\*\*\*  
NOLAN ETC VARIOUS LOCATIONS IN DISTRICT 1.213 \$ 170,028.00' \$ .00' \$ .00' .0'  
IH 20 ETC  
0006-03-106 ETC  
CD 6-3-106 UPGRADE GUARD FENCE AND BRIDGE RAIL

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

JOHN COPELAND ENTERPRISES, INC. CONTRACT 04920027 TOTALS 170,028.00' .00' .00' 0.0'

\*\*\*\*\*  
NOLAN SH 70 (STA 985+35) 345.086 \$ 2,291,331.90' \$ 260,599.32' \$ 348,198.32' 15.9'  
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- 0 PERCENT TIME USED- 0

J. H. STRAIN & SONS, INC. CONTRACT 11910035 TOTALS 2,291,331.90' 260,599.32' 348,198.32' 15.9'

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* 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
LS 84 BU 84-G						
C053-09-054						
CPM 53-9-54 SEAL COAT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 36		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****			
J. H. STRAIN & SONS, INC.		CONTRACT 03920075	TOTALS	555,828.82	.00	.00 0.0
*****		*****				
STONEMALL OLD GLORY		9.185	\$ 2,376,586.64	\$ 361,678.28	\$ 1,642,144.80	72.7
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- 216		ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED- 95		PERCENT TIME USED- 44	*****			
STEPHENS MARTIN PAVING, INC.		CONTRACT 10910006	TOTALS	2,376,586.64	361,678.28	1,642,144.80 72.7
*****		*****				
TAYLOR SH 36 (SO 11TH) IN ABILENE		1.844	\$ 431,650.24	\$ .00	\$ 410,087.90	99.9
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	\$ .00	\$ 746,343.09	99.9
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-		TIME COMPUTED 04-04-91	*****			
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED- 42	*****			
WORKING DAYS CHARGED- 183		PERCENT TIME USED- 82	*****			
PRICE CONSTRUCTION, INC.		CONTRACT 01910003	TOTALS	1,196,769.11	.00	1,156,430.99 99.9
*****		*****				
TAYLOR ON JUDGE ELY BLVD FR 0.17 MI S OF IH 20		1.183	\$ 785,134.75	\$ 13,245.31	\$ 854,740.84	100.0
MH 0.28 MI N OF N 10TH ST IN ABILENE						
8040-08-003						
CC 8040-8-3 GR, STRS, FLEX BASE, ACP & SIGNALIZATION						
WORK ORDER- 00-00-00		WORK BEGAN- 03-05-91	*****			
DATE WORK COMPLETED- 04-22-92		TIME COMPUTED 03-16-91	*****			
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED- 72	*****			
WORKING DAYS CHARGED- 169		PERCENT TIME USED- 88	*****			
STEPHENS MARTIN PAVING, INC.		CONTRACT 02910038	TOTALS	785,134.75	13,245.31	854,740.84 100.0
*****		*****				
TAYLOR MAPLE ST		2.104	\$ 11,593,796.71	\$ 354,145.40	\$ 5,094,947.35	46.2
LP 322 INTER OF US 83/84, BU 83-D IN ABILENE						
2398-01-022						
CRP 91(33)M GR, STRS, BASE & SURF						
WORK ORDER- 06-07-91		WORK BEGAN- 06-17-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-06-91	*****			
CONTRACT WORKING DAYS- 558		ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED- 101		PERCENT TIME USED- 18	*****			
GAREY CONSTRUCTION COMPANY, INC.		CONTRACT 04910036	TOTALS	11,593,796.71	354,145.40	5,094,947.35 46.2
*****		*****				
TAYLOR BU 83-D (TREADWAY BLVD)		2.887	\$ 612,005.87	\$ .00	\$ .00	.0
SH 36 LP 322 IN ABILENE						
0181-01-044						
STP 92(24)R FABRIC UNDERSEAL & ACP OVERLAY						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****			
PRICE CONSTRUCTION, INC.		CONTRACT 04920008	TOTALS	612,005.87	.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	\$ 11,972.95	22,656.81	72.9
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- 13	PERCENT TIME USED- 33					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 10910018	TOTALS		32,686.00	11,972.95	22,656.81	72.9
DISTRICT CONTRACT AMOUNT					29,782,604.08	
DISTRICT ESTIMATES THIS MONTH					1,552,787.24	
DISTRICT TOTAL ESTIMATES PAID TO DATE					10,074,327.47	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL MH 8257-09-001 STP 90(302)UM		3.081	\$ 3,569,575.09	\$ 498,012.11	\$ 517,712.16	15.2
IN KILLEEN ON ELMS RD FROM INT OF FM 3470 & CHANTZ DR TO SH 195						
WDN GR, STRS & SURF						
WORK ORDER- 02-25-92	WORK BEGAN- 03-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
360						
WORKING DAYS CHARGED-	PERCENT TIME USED- 9					
31						
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 01920007		TOTALS	3,569,575.09	498,012.11	517,712.16	15.2
BELL IH 35 0015-04-055 CPM 15-4-55		186.872	\$ 1,536,565.36	.00	.00	.0
SP 290 IN TEMPLE FALLS C/L (FRTG RD)						
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-					
45						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
0						
JOE RICHARDS, INC.						
CONTRACT 01920033		TOTALS	1,536,565.36	.00	.00	0.0
BELL LP 363 0184-04-026 CD 184-4-26		1.251	\$ 810,576.43	\$ 46,833.25	\$ 742,405.37	96.4
0.3 MI W OF FM 1741						
0.9 MI E OF FM 1741						
GR, STRS, BASE & SURF						
WORK ORDER- 05-08-91	WORK BEGAN- 05-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
140						
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
151						
DIXON PAVING, INC.						
CONTRACT 04910023		TOTALS	810,576.43	46,833.25	742,405.37	96.4
BELL US 190 0231-03-087 MC 231-3-87		17.607	\$ 220,008.00	.00	.00	.0
WILLOW SPRINGS RD IN KILLEEN 1.0 MI E OF NOLANVILLE						
REPL WIRE WITH ANTI-FIRE ANT INSULATION						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
120						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
0						
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 04920041		TOTALS	220,008.00	.00	.00	0.0
BELL CS 0909-36-049 BR 89(305)OX		.111	\$ 239,467.80	.00	.00	.0
IN BELTON ON AVE C AT NO NAME CREEK						
REPL BR & APPRS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
105						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
0						
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 04920048		TOTALS	239,467.80	.00	.00	0.0
BELL SH 317 0398-04-046 CRP 89(79)M		1.472	\$ 2,114,870.12	\$ 170,801.56	\$ 1,956,856.32	97.9
FM 439 RR OVERPASS IN BELTON						
WIDEN GRADING, STRUCTURES & SURFACING						
WORK ORDER- 07-13-90	WORK BEGAN- 07-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
240						
WORKING DAYS CHARGED-	PERCENT TIME USED- 101					
271						
DIXON PAVING, INC.						
CONTRACT 06900004		TOTALS	2,114,870.12	170,801.56	1,956,856.32	97.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL AT ATSF RR OVERPASS & IH 35 OVERPASS (ADAMS AVE) IN TEMPLE		.001	\$ 93,000.00	\$ 22,433.25	\$ 57,830.00	76.1
SH 53 0184-03-027 MC 184-3-27 CLEANING & PAINTING EXISTING STRS						
WORK ORDER- 10-28-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 11-01-91 TIME COMPUTED 11-13-91 ADDL DAYS GRANTED- 4 PERCENT TIME USED- 76				
WASHINGTON INTERNATIONAL INSURANCE COMPANY CONTRACT 09910025		TOTALS	93,000.00	22,433.25	57,830.00	76.1
BELL IH 35 AT BELTON BELTON EAST CITY		3.528	\$ 3,680,287.30	\$ 133,057.66	\$ 2,654,585.57	75.9
FM 93 1835-02-020 CRP 89(78)S GRADING, STRUCTURES & SURFACING						
WORK ORDER- 01-04-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 01-21-91 TIME COMPUTED 01-20-91 ADDL DAYS GRANTED- 8 PERCENT TIME USED- 70				
GAREY CONSTRUCTION COMPANY, INC. CONTRACT 11900006		TOTALS	3,680,287.30	133,057.66	2,654,585.57	75.9
BELL AT INT WITH SH 53 IN TEMPLE		.001	\$ 109,110.80	\$ 475.00	\$ 105,461.87	99.9
IH 35 0015-14-087 CL 15-14-87 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-22-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 03-21-91 TIME COMPUTED 03-10-91 ADDL DAYS GRANTED- PERCENT TIME USED- 100				
GAINES LANDSCAPING CONTRACT 12900040		TOTALS	109,110.80	475.00	105,461.87	99.9
CORYELL AT LEON RIVER		.675	\$ 1,991,653.90	\$ 32,154.24	\$ 2,052,337.65	100.0
SH 36 0184-01-043 BHF 1157(8) REHABILITATING BRIDGES AND APPROACHES						
WORK ORDER- 06-04-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 06-18-90 TIME COMPUTED 06-20-90 ADDL DAYS GRANTED- 11 PERCENT TIME USED- 99				
REECE CONSTRUCTION CO., INC. CONTRACT 05900076		TOTALS	1,991,653.90	32,154.24	2,052,337.65	100.0
CORYELL FM 116 IN COPPERAS COVE US 190		1.668	\$ 1,571,034.83	\$ 10,595.96	\$ 1,572,761.21	100.0
0724-05-004 CRP 90(87)M WIDEN GRADING, STRUCTURES & SURFACING						
WORK ORDER- 07-17-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 07-31-90 TIME COMPUTED 08-02-90 ADDL DAYS GRANTED- 18 PERCENT TIME USED- 95				
ETCON, INC. CONTRACT 06900059		TOTALS	1,571,034.83	10,595.96	1,572,761.21	100.0
FALLS AT LITTLE POND CREEK		.188	\$ 429,722.01	\$ 55,224.69	\$ 57,029.69	13.9
FM 1671 1656-02-013 BR 90(101)OF REPL BR & APPRS						
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 03-19-92 TIME COMPUTED 03-20-92 ADDL DAYS GRANTED- PERCENT TIME USED- 9				
UNIVERSAL BRIDGE CONST. CO., INC. CONTRACT 01920052		TOTALS	429,722.01	55,224.69	57,029.69	13.9



* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FALLS	ETC	VARIOUS LIMITS IN DISTRICT 9	15.167	\$ 1,131,592.96	\$.00	\$.00	.0
SH 6	ETC						
0049-03-049	ETC						
CPM 49-3-49		SEAL COAT & 1 1/4" ACP OVERLAY					
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 04920024			TOTALS	1,131,592.96	.00	.00	0.0
HAMILTON	HAMILTON		35.229	\$ 148,038.80	\$.00	\$.00	.0
US 281	HICO						
0251-01-037							
MC 251-1-37	GUARD FENCE						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	55	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
JOHN COPELAND ENTERPRISES, INC.							
CONTRACT 04920068			TOTALS	148,038.80	.00	.00	0.0
HILL	IH 35H		7.638	\$ 3,660,471.91	\$ 590,833.38	\$ 1,509,537.85	43.4
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-	43	PERCENT TIME USED- 36					
DUININCK BROS, INC.							
CONTRACT 01920048			TOTALS	3,660,471.91	590,833.38	1,509,537.85	43.4
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	MCLENNAN CO LINE		62.806	\$ 485,231.45	\$ 32,676.40	\$ 462,953.72	100.0
IH 35	3.0 MI SOUTH OF HILLSBORO						
0014-07-067							
IR 35-4(167)355	REFURBISH GUIDE SIGNS						
WORK ORDER- 05-22-91		WORK BEGAN- 09-30-91					
DATE WORK COMPLETED-	04-25-92	TIME COMPUTED 09-20-91					
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	68	PERCENT TIME USED- 91					
MICA CORPORATION							
CONTRACT 04910044			TOTALS	485,231.45	32,676.40	462,953.72	100.0
HILL	WEST OF WHITE ROCK CREEK		6.020	\$ 2,791,811.42	\$ 201,913.28	\$ 1,054,626.22	39.7
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-	77	PERCENT TIME USED- 30					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 08910042			TOTALS	2,791,811.42	201,913.28	1,054,626.22	39.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HILL AT INTCHG WITH SH 22		.301	\$ 142,747.54'	2,327.57'	132,701.03'	97.8'
IH 35						
0014-24-036						
CL 14-24-36 LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-09-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 40						
WORKING DAYS CHARGED-						
WORK BEGAN- 02-12-92						
TIME COMPUTED 01-25-92						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 85						
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 12910029		TOTALS	142,747.54'	2,327.57'	132,701.03'	97.8'
LIMESTONE ON CR 314 AT NO NAMECREEK (PLUMMERS)		.528	\$ 785,329.50'	88,337.54'	533,050.93'	71.4'
CR						
0909-40-008						
CRP 88(118)BROX REPL BR & APPRS						
WORK ORDER- 09-10-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180						
WORKING DAYS CHARGED-						
WORK BEGAN- 09-16-91						
TIME COMPUTED 09-26-91						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 56						
LESTER RODGERS COMPANY, INC.						
CONTRACT 08910025		TOTALS	785,329.50'	88,337.54'	533,050.93'	71.4'
MCLENNAN SH 6		2.666	\$ 2,232,350.21'	377,684.20'	2,089,856.11'	98.5'
FM 3476 FM 2063						
0015-21-001						
A 15-21-1 GR, STRS & SURF						
WORK ORDER- 02-12-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 360						
WORKING DAYS CHARGED-						
WORK BEGAN- 03-05-91						
TIME COMPUTED 02-28-91						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 54						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910031		TOTALS	2,232,350.21'	377,684.20'	2,089,856.11'	98.5'
MCLENNAN AT LP 340		.794	\$ 438,315.40'	.00'	.00'	.0'
US 77						
0209-01-044						
MC 209-1-44 INTCHG SAFETY LIGHTING						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 85						
WORKING DAYS CHARGED-						
WORK BEGAN- 00-00-00						
TIME COMPUTED 00-00-00						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 0						
MICA CORPORATION						
CONTRACT 01920039		TOTALS	438,315.40'	.00'	.00'	0.0'
MCLENNAN IH 35, 2.0 MI N OF LORENA, NE		5.496	\$ 1,061,862.29'	80,155.44'	82,881.94'	8.2'
FM 3148 US 77 IN ROBINSON						
3233-01-006						
STP 91(134)R ADDITIONAL BASE & SURFACING						
WORK ORDER- 03-16-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 105						
WORKING DAYS CHARGED-						
WORK BEGAN- 03-19-92						
TIME COMPUTED 04-01-92						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 17						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 02920011		TOTALS	1,061,862.29'	80,155.44'	82,881.94'	8.2'
MCLENNAN W OF FM 1695		2.213	\$ 767,101.80'	2,375.00'	2,375.00'	.3'
US 84 1600' S OF SH 6						
0055-08-068						
FR 601(27) REHAB PVMT & SAFETY WORK						
WORK ORDER- 03-27-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED-						
WORK BEGAN- 04-16-92						
TIME COMPUTED 04-12-92						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 20						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02920050		TOTALS	767,101.80'	2,375.00'	2,375.00'	0.3'

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\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCLENNAN FM 2416, N FM 2188 US 84 2397-01-005 MC 2397-1-5	BASE OVERLAY & SURF	2.217	\$ 184,660.48	\$ .00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
***** * NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04920030		TOTALS	184,660.48	.00	.00	0.0
MCLENNAN LS 77 0209-01-045 STP 92(29)R	FALLS CO LINE SHAMROCK ST IN ROBINSON ACP OVERLAY & SAFETY WORK	8.471	\$ 1,648,637.21	\$ .00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
***** * NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04920044		TOTALS	1,648,637.21	.00	.00	0.0
MCLENNAN IH 35 0015-01-135 IR 35-4(170)323	1.4 MI N OF LORENA MACO S CITY LIMITS REHAB PYMT, STRS & SFTY WK	7.879	\$ 1,848,240.84	\$ 284,201.81	941,932.19	53.6
WORK ORDER- 09-25-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-11-91 TIME COMPUTED 10-11-91 ADDL DAYS GRANTED- PERCENT TIME USED- 60					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 08910009		TOTALS	1,848,240.84	284,201.81	941,932.19	53.6
MCLENNAN CR 0909-22-041 CRP 88(126)BROX	ON CR 315 AT NORTH COW BAYOU REPL BR & APPRS	.090	\$ 159,983.72	\$ 16,260.77	51,953.53	34.1
WORK ORDER- 11-18-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-02-91 TIME COMPUTED 12-04-91 ADDL DAYS GRANTED- PERCENT TIME USED- 55					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 10910027		TOTALS	159,983.72	16,260.77	51,953.53	34.1
MCLENNAN US 84 0162-01-070 MC 162-1-70	AT LP 340(S LOOP DR)IN BELLMEAD TRAFFIC SIGNALS	.005	\$ 239,871.00	\$ 57,532.01	70,832.01	31.0
WORK ORDER- 01-03-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-25-92 TIME COMPUTED 03-25-92 ADDL DAYS GRANTED- PERCENT TIME USED- 31					
STRIPING TECHNOLOGY, INC.						
CONTRACT 12910026		TOTALS	239,871.00	57,532.01	70,832.01	31.0
*****						
DISTRICT CONTRACT AMOUNT						35,843,441.17
DISTRICT ESTIMATES THIS MONTH						2,703,885.12
DISTRICT TOTAL ESTIMATES PAID TO DATE						16,649,680.37

* 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'	43,652.50'	43,652.50'	11.8'
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- 2					
LONGVIEW BRIDGE, INC.						
CONTRACT 01920018		TOTALS	388,491.65'	43,652.50'	43,652.50'	11.8'
*****						
ANDERSON 0.1 MI E OF US 79 S OF PALESTINE, N & E		4.595	\$ 15,626,604.52'	352,504.82'	7,914,289.19'	53.3'
LP 256 US 79 N OF PALESTINE						
0520-09-018						
CRP 90(28)M GR, STRS, FL BS, ACP, CONC PAV, ILLUM & SGNS						
WORK ORDER- 03-06-91	WORK BEGAN- 03-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
T. L. JAMES & COMPANY, INC.						
CONTRACT 02910042		TOTALS	15,626,604.52'	352,504.82'	7,914,289.19'	53.3'
*****						
ANDERSON AT OLD ELKHART RD		.500	\$ 28,682.00'	1,460.15'	6,281.40'	23.0'
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- 20					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10910054		TOTALS	28,682.00'	1,460.15'	6,281.40'	23.0'
*****						
CHEROKEE 0.1 MI E OF SH 110, E		11.600	\$ 2,218,365.83'	328,096.73'	2,169,465.72'	99.9'
US 79 RUSK C/L						
0206-05-022						
FR 555(9) SFTY WRK, LEVEL-UP, ACP OVERLAY & PV MRK						
WORK ORDER- 08-15-91	WORK BEGAN- 08-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 06910003		TOTALS	2,218,365.83'	328,096.73'	2,169,465.72'	99.9'
*****						
CHEROKEE US 69 IN JACKSONVILLE		1.524	\$ 1,809,800.20'	241,249.51'	411,377.92'	23.9'
US 79 NANCE ST						
0206-04-030						
HES 000S(608) 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- 16					
SIMON TRAYLOR & SONS, INC.						
CONTRACT 12910006		TOTALS	1,809,800.20'	241,249.51'	411,377.92'	23.9'
*****						
GREGG US 80, N WALKER ST IN WHITE OAK		25.527	\$ 1,552,523.20'	.00'	.00'	.0'
FM 3272						
3465-02-007						
CPM 3465-2-7 MICRO SURFACING & PAVEMENT MARKERS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 02920080		TOTALS	1,552,523.20'	.00'	.00'	0.0'

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*****						
GREGG	AIRLINE ROAD IN LONGVIEW, E	.638	\$ 247,516.75'	.00'\$	.00'	.0'
LP 281	0.3 MI W OF US 259					
2642-01-024						
MCSF 2642-1-24	GR, FL BS & TCST FOR LT TN LNS & SF MK					
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					
REYNOLDS & KAY, INC.						
CONTRACT 04920078		TOTALS	247,516.75'	.00'	.00'	0.0'
*****						
GREGG	SP 502, N	4.058	\$ 6,358,143.96'	154,692.63'\$	3,830,923.54'	63.4'
US 259	UPSHUR C/L					
0392-03-023						
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-	207 PERCENT TIME USED- 67					
NETHERTON COMPANY, INC.						
CONTRACT 05900002		TOTALS	6,358,143.96'	154,692.63'	3,830,923.54'	63.4'
*****						
GREGG	AT FM 2208 IN LONGVIEW	.472	\$ 2,865,387.87'	80,662.31'\$	2,095,084.75'	76.9'
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-	265 PERCENT TIME USED- 94					
THE PORTER CO., INC						
CONTRACT 08890053		TOTALS	2,865,387.87'	80,662.31'	2,095,084.75'	76.9'
*****						
GREGG	AT SH 31 & SPUR 63	.201	\$ 65,440.00'	2,170.75'\$	44,047.40'	70.8'
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-	460 PERCENT TIME USED- 75					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09900019		TOTALS	65,440.00'	2,170.75'	44,047.40'	70.8'
*****						
GREGG	AT FM 2204 & AT KILGORE ST	.231	\$ 102,336.68'	.00'\$	86,436.09'	88.9'
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					
WALL'S GREEN ENTERPRISES						
CONTRACT 10910019		TOTALS	144,761.16'	.00'	126,708.68'	92.1'
*****						
GREGG	FM 2275, NM	1.864	\$ 2,982,485.79'	174,427.08'\$	1,500,045.65'	52.9'
SH 300	UPSHUR C/L					
1385-02-012						
F 1160(2)	WDN GR, STM SWR, C & G, FB, ACP & PV MRK					
WORK ORDER- 12-12-90	WORK BEGAN- 12-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-28-90					
CONTRACT WORKING DAYS-	260 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	127 PERCENT TIME USED- 48					
THE PORTER CO., INC						
CONTRACT 11900005		TOTALS	2,982,485.79'	174,427.08'	1,500,045.65'	52.9'
*****						

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***** HENDERSON AT WILDCAT CREEK FM 59 0458-01-016 CRP 89(110)BRS REPLACE BRIDGE & APPROACHES		1.089	\$ 1,496,319.71'	74,416.05'	1,299,349.06'	91.4'
WORK ORDER- 09-14-90	WORK BEGAN- 10-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
ADAMS BROTHERS, INC.						
CONTRACT 08900025		TOTALS	1,496,319.71'	74,416.05'	1,299,349.06'	91.4'
***** HENDERSON AT SMITH BRANCH & AT WALNUT CREEK FM 2636 0646-06-004 CRP 89(113)BRO REPLACE BRIDGES & APPROACHES		1.537	\$ 2,288,548.03'	114,631.80'	777,628.62'	35.8'
WORK ORDER- 12-02-91	WORK BEGAN- 12-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 25					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 10910042		TOTALS	2,288,548.03'	114,631.80'	777,628.62'	35.8'
***** RUSK FM 840, SE OF HENDERSON, E FM 2867 FM 1798 AT PINEHILL 2917-01-005 CRP 90(383)S WDN/RECONSTR GR, STRS, FLEX BS, TCST & PV MK		14.168	\$ 2,463,082.69'	231,822.32'	1,776,737.75'	76.1'
WORK ORDER- 03-29-91	WORK BEGAN- 04-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
JORDAN PAVING CORPORATION						
CONTRACT 02910009		TOTALS	2,463,082.69'	231,822.32'	1,776,737.75'	76.1'
***** RUSK SMITH C/L SH 64 1.6 MI NW OF SH 323 0245-08-036 MA-FR 423(24) WIDEN GR, STRS, FB & ACP FOR SHLDRS		9.276	\$ 4,611,686.32'	44,274.31'	4,283,525.51'	98.2'
WORK ORDER- 05-08-89	WORK BEGAN- 05-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 109					
THE PORTER CO., INC						
CONTRACT 04890005		TOTALS	4,611,686.32'	44,274.31'	4,283,525.51'	98.2'
***** RUSK JARRELL CREEK, S US 259 US 84 IN MOUNT ENTERPRISE 0138-05-040 NH 92(32)R PV REPAIR, SC, ACP O/L, SF MK & PV MKS		9.496	\$ 1,850,209.35'	.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					
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 04920045		TOTALS	1,850,209.35'	.00'	.00'	0.0'
***** RUSK 0.1 MI SW OF FM 1251, SH 43 2.3 MI SW OF FM 2658 0207-02-021 FR 481(23) WDN/RECONSTR GR, STRS, FB, ACP & PAV MRKS		7.989	\$ 5,275,124.43'	278,346.37'	3,994,792.37'	79.7'
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- 53					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08900002		TOTALS	5,275,124.43'	278,346.37'	3,994,792.37'	79.7'

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SMITH VAN ZANDT C/L, E 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		6.625	\$ 4,736,617.31	\$ 255,981.87	\$ 296,840.00	6.5
WORK ORDER- 03-05-92	WORK BEGAN- 03-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-92					
CONTRACT WORKING DAYS-	170 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 16					
ADAMS BROTHERS, INC. MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 01920003		TOTALS	4,736,617.31	255,981.87	296,840.00	6.5
SMITH 0.2 MI N OF ACKER TAP RD, S FM 848 FM 346 IN WHITEHOUSE 1151-01-007 STP 91(105)RM HDN GR, STR, BS, C&G, ACP, PAV MRK & TRAF SIG		.732	\$ 1,056,634.00	\$ 87,613.78	\$ 230,648.32	22.9
WORK ORDER- 03-04-92	WORK BEGAN- 03-12-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-92					
CONTRACT WORKING DAYS-	130 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 6					
CCE, INC.						
CONTRACT 01920053		TOTALS	1,056,634.00	87,613.78	230,648.32	22.9
SMITH ON CR 246 AT CANEY CREEK CR 0910-16-029 BR 88(151)OX REPLACE BRIDGE AND APPROACHES		.094	\$ 146,334.25	\$ 1,824.00	\$ 10,944.00	7.8
RUSK ON CR 1114 AT RABBIT CREEK RELIEF CR 0910-42-009 BR 88(145)OX CONSTRUCT ROADWAY		.056	\$ 20,661.20	\$ 456.00	\$ 2,736.00	13.9
RUSK ON CR 1114 AT RABBIT CREEK CR 0910-42-011 CRP 88(145)BROX REPLACE BRIDGE & APPROACHES		.120	\$ 202,413.10	\$ 64,225.02	\$ 100,575.82	52.3
WORK ORDER- 03-09-92	WORK BEGAN- 03-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-92					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 25					
LONGVIEW BRIDGE, INC.						
CONTRACT 02920022		TOTALS	369,408.55	66,505.02	114,255.82	32.5
SMITH LP 323 IN TYLER, S FM 2493 TYLER SCL (0.1 MI S OF GRANDE BLVD) 0191-03-006 CRP 90(29)S HDN GR, STRS, STM SEW, C&G, ACP & PAV MK		1.786	\$ 2,031,792.45	\$ 66,768.02	\$ 1,549,566.18	80.2
WORK ORDER- 10-24-90	WORK BEGAN- 10-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-09-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	185 PERCENT TIME USED- 93					
REYNOLDS & KAY, INC.						
CONTRACT 09900025		TOTALS	2,031,792.45	66,768.02	1,549,566.18	80.2
SMITH 0.2 MI E OF FM 849, E IH 20 1.0 MI E OF US 69 0495-04-043 IR 20-6(68)553 ACP RECYCLE OR MILL & INLAY & SF WK		19.914	\$ 1,909,873.32	\$ 181,670.99	\$ 1,923,822.85	100.0
WORK ORDER- 10-25-91	WORK BEGAN- 11-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-10-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	61 PERCENT TIME USED- 92					
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 09910007		TOTALS	1,909,873.32	181,670.99	1,923,822.85	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SMITH 0.3 MI N OF FM 1804, S US 69 NORTH ST IN LINDALE 0190-04-030 FR 197(15 ) ACP RECYCLE OR MILL & INLAY & PV MKS		4.655	\$ 483,382.80	\$ 118,080.19	\$ 496,863.12	100.0
WORK ORDER- 01-02-92	WORK BEGAN- 01-08-92					
DATE WORK COMPLETED- 04-17-92	TIME COMPUTED 01-18-92					
CONTRACT WORKING DAYS- 35	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 109					
REMIKER CONTRACTING CO., INC.						
CONTRACT 11910006		TOTALS	483,382.80	118,080.19	496,863.12	100.0
SMITH AT BLACKFORK CREEK SH 110 0505-02-022 CRP 89(195)BRS REPLACE BRIDGE & APPROACHES		.296	\$ 632,267.50	\$ 27,691.49	\$ 586,519.44	100.0
SMITH AT HARRIS CREEK FM 850 1163-01-011 CRP 89(196)BRS REPLACE BRIDGE & APPROACHES		.267	\$ 369,422.12	\$ 18,920.02	\$ 344,596.80	100.0
SMITH AT TWO DRAWS FM 2016 1935-01-003 CRP 88(585)BRO REPLACE BRIDGE & APPROACHES		.232	\$ 224,188.13	\$ 1,794.80	\$ 223,281.65	100.0
WORK ORDER- 01-23-90	WORK BEGAN- 01-25-90					
DATE WORK COMPLETED- 04-20-92	TIME COMPUTED 02-08-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED- 241	PERCENT TIME USED- 194					
ZACK BURKETT CO.						
CONTRACT 12890050		TOTALS	1,225,877.75	48,406.31	1,154,397.89	100.0
VAN ZANDT US 80, S SH 19 IH 20 0108-01-015 CPM 108-1-15 SEAL COAT		.149.734	\$ 1,772,851.43	\$ .00	\$ .00	.0
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					
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 01920034		TOTALS	1,772,851.43	.00	.00	0.0
VAN ZANDT AT NECHES RIVER & NECHES RIVER RELIEF FM 314 0745-01-011 BR 90(33) REPLACE BRIDGES & APPROACHES		.345	\$ 730,894.60	\$ 77,770.72	\$ 222,723.12	32.0
WORK ORDER- 02-20-92	WORK BEGAN- 02-27-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-07-92					
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 18					
MCHHORTER CONTRACTORS, INC.						
CONTRACT 01920062		TOTALS	730,894.60	77,770.72	222,723.12	32.0
VAN ZANDT SH 243(FORMERLY FM 1654) IN CANTON, S SH 19 0.2 MI S OF FM 858 0108-02-020 STP 92(56)R RECONSTR GR, STRS, FL BS, ACP, CPCD & PV MKS		9.047	\$ 6,694,888.56	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 330	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 04920003		TOTALS	6,694,888.56	.00	.00	0.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
WOOD	RAINS C/L NEAR ALBA, SE	12.563	\$ 2,855,875.07	\$ 398,545.22	\$ 398,545.22	14.6
LS 69	SH 37 IN MINEOLA					
C203-05-026						
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-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 16					
BUSTER PAVING CO., INC.						
CONTRACT 02920052		TOTALS	2,855,875.07	398,545.22	398,545.22	14.6
*****						
WOOD	CR 4530 AT CATER HILL, SE	4.337	\$ 889,238.16	\$ .00	\$ .00	.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-	0 PERCENT TIME USED- 0					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 03920062		TOTALS	889,238.16	.00	.00	0.0
*****						
WOOD	0.1 MI E OF US 69 IN MINEOLA, E	104.571	\$ 2,160,604.84	\$ 538,420.31	\$ 826,205.25	40.2
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-	0 PERCENT TIME USED- 0					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 11910012		TOTALS	2,160,604.84	538,420.31	826,205.25	40.2
*****						
		DISTRICT CONTRACT AMOUNT			79,191,112.30	
		DISTRICT ESTIMATES THIS MONTH			3,962,169.76	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			37,487,777.83	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA SH 147		6.071	\$ 1,255,552.95'	173,072.75'	1,182,897.72'	99.3'
SH 63 0244-01-038 FR 1180(2)						
SAFETY TRT CULV, STAB BASE & SURFACING						
WORK ORDER- 05-20-91	WORK BEGAN- 08-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
AJAX EQUIPMENT COMPANY						
CONTRACT 04910004		TOTALS	1,255,552.95'	173,072.75'	1,182,897.72'	99.3'
ANGELINA 3.3 MI SOUTHWEST OF US 69		4.293	\$ 620,630.29'	13,117.66'	601,658.43'	99.9'
FM 1818 1794-01-016 CRP 91(60)S						
CEM TREAT BASE, 2 CST & SAF TREAT CULV						
WORK ORDER- 07-30-91	WORK BEGAN- 08-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
AJAX EQUIPMENT COMPANY						
CONTRACT 06910034		TOTALS	620,630.29'	13,117.66'	601,658.43'	99.9'
ANGELINA 0.08 MI E OF LIVE OAK ST IN LUFKIN		.585	\$ 304,149.11'	33,010.68'	112,836.26'	39.0'
FM 1271 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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 08910066		TOTALS	304,149.11'	33,010.68'	112,836.26'	39.0'
ANGELINA SPUR 278		4.187	\$ 1,998,104.68'	116,749.02'	433,804.23'	22.8'
BU 59-G 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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 11910004		TOTALS	1,998,104.68'	116,749.02'	433,804.23'	22.8'
HOUSTON 3.5 MI S OF LOVELADY		117.288	\$ 875,356.47'	5,565.30'	5,565.30'	.6'
SH 19 0109-06-032 CPM 109-6-32						
SEAL COAT						
WORK ORDER- 03-12-92	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					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02920083		TOTALS	875,356.47'	5,565.30'	5,565.30'	0.6'
NACOGDOCHES 0.1 MI W OF CUSHING		1.718	\$ 1,066,733.65'	160,695.76'	248,877.25'	24.5'
SH 204 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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 12					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 02920018		TOTALS	1,066,733.65'	160,695.76'	248,877.25'	24.5'

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NACOGDOCHES SH 21 0118-06-044 STP 92(4)R LITTLE LOCO BAYOU LITTLE LOCO BAYOU RELIEF WIDEN GRAD, STR, BASE & SURF		.381	\$ 901,019.57'	.00'\$	.00'	.0'
WORK ORDER- 04-24-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-10-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03920063		TOTALS	901,019.57'	.00'	.00'	0.0'
NACOGDOCHES SH 7 ETC 0059-01-042 ETC MC 59-1-42 VARIOUS LOCATIONS IN NACOGDOCHES COUNTY INTERCONNECT SIGNALS & INSTALL DETECTORS		8.195	\$ 101,080.50'	.00'\$	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	35				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
V. C. HUFF, INC.						
CONTRACT 04920015		TOTALS	101,080.50'	.00'	.00'	0.0'
NACOGDOCHES SH 21 (MAIN ST) BU 59-F LP 224 (STALLINGS DR) IN NACOGDOCHES 0175-08-033 MC 175-8-33 INTERCONNECT SIGNALS & INSTALL DETECTORS		4.446	\$ 97,664.50'	.00'\$	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
D. W. CONSTRUCTION COMPANY						
CONTRACT 04920057		TOTALS	178,864.50'	.00'	.00'	0.0'
NACOGDOCHES 6.1 MI SW OF GARRISON US 59 0.7 MI SW OF APPLEBY 0175-07-042 F 201(30) WDM GR, STRS & SURF		4.090	\$ 4,864,470.98'	350,655.62'\$	1,765,186.75'	38.1'
WORK ORDER- 11-22-91	WORK BEGAN- 12-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	210				
WORKING DAYS CHARGED-	PERCENT TIME USED-	37				
CCE, INC.						
CONTRACT 10910039		TOTALS	4,864,470.98'	350,655.62'	1,765,186.75'	38.1'
POLK AT SP RR N OF LIVINGSTON US 59 0176-05-111 CL 176-5-111 LANDSCAPE DEVELOPMENT		.001	\$ 39,650.00'	475.00'\$	35,577.50'	94.4'
WORK ORDER- 02-15-91	WORK BEGAN- 03-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	20				
WORKING DAYS CHARGED-	PERCENT TIME USED-	7				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01910046		TOTALS	39,650.00'	475.00'	35,577.50'	94.4'
POLK 1.2 MI N OF PINEY CREEK US 59 FM 357 0176-04-060 FR 134(32) REHAB CONC PAV, FLEX BS & ACP		3.831	\$ 1,698,050.13'	59,011.41'\$	1,300,021.10'	80.5'
WORK ORDER- 04-04-91	WORK BEGAN- 06-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	110				
WORKING DAYS CHARGED-	PERCENT TIME USED-	119				
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 03910005		TOTALS	1,698,050.13'	59,011.41'	1,300,021.10'	80.5'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POLK 0.4 MI S OF BU 59-J US 59 TRINITY RIVER BRIDGE (SB LANES IN SECTS) 0177-01-066 CPM 177-1-66 ACP OVERLAY		8.970	\$ 1,152,746.04	.00	.00	.0
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					
JONES G. FINKE INC.						
CONTRACT 04920081		TOTALS	1,152,746.04	.00	.00	0.0
POLK CHOATES CREEK US 59 US 190 0177-01-064 F 134(33) CONSTRUCT ONE-WAY FRONTAGE ROADS		1.361	\$ 2,302,192.22	146,325.12	945,378.00	43.2
WORK ORDER- 09-25-91	WORK BEGAN- 10-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-91					
CONTRACT WORKING DAYS-	215 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 29					
SMITH & CO.						
CONTRACT 08910007		TOTALS	2,302,192.22	146,325.12	945,378.00	43.2
POLK AT ALEXANDER CREEK LP 116 0176-07-010 CRP 90(38)BRO REPLACE BRIDGE & APPROACHES		.530	\$ 895,428.17	1,550.99	870,338.99	100.0
WORK ORDER- 10-08-90	WORK BEGAN- 10-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	175 PERCENT TIME USED- 97					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09900074		TOTALS	895,428.17	1,550.99	870,338.99	100.0
SAN AUGUSTINE SABINE COUNTY LINE FM 1 SH 21 0064-04-027 CPM 64-4-27 SEAL COAT		94.720	\$ 864,071.34	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 02920035		TOTALS	864,071.34	.00	.00	0.0
SAN AUGUSTINE FM 3279 SH 103 US 96 0336-07-035 FR 1094(14) WIDEN GRAD, STR, BASE & SURF		7.802	\$ 2,912,667.92	117,029.16	1,440,821.92	52.0
WORK ORDER- 12-12-90	WORK BEGAN- 02-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-28-90					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED- 28					
WORKING DAYS CHARGED-	92 PERCENT TIME USED- 33					
THE PORTER CO., INC						
CONTRACT 11900039		TOTALS	2,912,667.92	117,029.16	1,440,821.92	52.0
SAN AUGUSTINE SABINE COUNTY LINE US 96 SH 103 0809-04-033 FR 327(19) WIDEN GRADING, STRS, BASE & SURFACING		4.750	\$ 1,368,438.91	81,812.71	258,204.91	19.8
WORK ORDER- 02-23-92	WORK BEGAN- 03-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-08-92					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 8					
CCE, INC.						
CONTRACT 12910023		TOTALS	1,368,438.91	81,812.71	258,204.91	19.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
SAN JACINTO	5.1 MI NW OF SH 150	.772	\$ 218,477.99'	22,317.53'	211,744.16'	100.0'
FM 2693	WALKER C/L					
2829-02-002						
CD 2829-2-2	GR, STRS, BASE & SURF					
WORK ORDER- 09-19-91	WORK BEGAN- 10-11-91					
DATE WORK COMPLETED- 04-10-92	TIME COMPUTED 10-05-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 98					
CCE, INC.						
CONTRACT 08910068		TOTALS	218,477.99'	22,317.53'	211,744.16'	100.0'
*****						
SHELBY	ON RAILROAD AVE (MH 970) FR SH 7	.637	\$ 346,994.51'	67,713.91'	238,592.21'	72.3'
MH	SH 87 IN CENTER					
8654-11-001						
CRP 90(330)M	REHAB BASE, SURF & STORM SEWERS					
WORK ORDER- 04-11-91	WORK BEGAN- 07-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-91					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-	1				
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 68					
CCE, INC.						
CONTRACT 03910053		TOTALS	346,994.51'	67,713.91'	238,592.21'	72.3'
*****						
SHELBY	AT CEDAR LANE & AT HAWKEYE HUNTING CLUB	.082	\$ 99,153.80'	.00'	63,836.32'	67.7'
SH 87	RD					
0064-01-051						
MCSP 64-1-51	RELOCATE CO RD					
WORK ORDER- 09-19-91	WORK BEGAN- 10-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-91					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 88					
CCE, INC.						
CONTRACT 08910037		TOTALS	99,153.80'	.00'	63,836.32'	67.7'
*****						
SHELBY	SCL OF TENAHA	2.891	\$ 2,792,051.95'	179,078.33'	2,372,596.31'	89.4'
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- 200	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 66					
CCE, INC.						
CONTRACT 11890005		TOTALS	2,792,051.95'	179,078.33'	2,372,596.31'	89.4'
*****						
TRINITY	AT TANTABOGUE CREEK & AT TANTABOGUE	.718	\$ 1,112,362.53'	.00'	446,833.50'	42.3'
SH 19	SLOUGH					
0109-07-038						
BRF 470( 8 )	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 05-21-90	WORK BEGAN- 06-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-06-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 72					
ZACK BURKETT CO.						
CONTRACT 04900051		TOTALS	1,112,362.53'	.00'	446,833.50'	42.3'
*****						
			DISTRICT CONTRACT AMOUNT		27,968,248.21	
			DISTRICT ESTIMATES THIS MONTH		1,528,180.95	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		12,534,770.86	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA LOOP 409 GALVESTON COUNTY LINE		4.320	\$ 2,138,507.56	\$ 46,864.36	\$ 2,160,468.83	100.0
SH 6 0192-03-015 FR 598(10) SHLDR IMP, JOINT REPAIR & ACP OVERLAY						
WORK ORDER- 02-26-90 DATE WORK COMPLETED- 02-14-92 CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 156		WORK BEGAN- 03-28-90 TIME COMPUTED 03-14-90 ADDL DAYS GRANTED- 40 PERCENT TIME USED- 54				
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 01900051		TOTALS	2,138,507.56	46,864.36	2,160,468.83	100.0
BRAZORIA IN PEARLAND FR WESTMINISTER ST		2.360	\$ 36,700.00	\$ 5,472.00	\$ 5,481.50	15.7
FM 518 0976-02-063 CL 976-2-63 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 02-19-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 512 WORKING DAYS CHARGED- 48		WORK BEGAN- 03-25-92 TIME COMPUTED 03-06-92 ADDL DAYS GRANTED- PERCENT TIME USED- 9				
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 01920017		TOTALS	36,700.00	5,472.00	5,481.50	15.7
BRAZORIA IN BRAZORIA AT GAINES ST		.002	\$ 44,065.00	\$ 8,102.12	\$ 8,102.12	19.3
SH 36 0188-04-032 MC 188-4-32 TRAFFIC SIGNAL W/SFTY LTG						
WORK ORDER- 03-13-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 11		WORK BEGAN- 04-06-92 TIME COMPUTED 04-13-92 ADDL DAYS GRANTED- PERCENT TIME USED- 28				
HEIN ELECTRIC COMPANY						
CONTRACT 02920016		TOTALS	44,065.00	8,102.12	8,102.12	19.3
BRAZORIA SH 288 FM 521		1.941	\$ 2,686,608.32	\$ .00	\$ .00	.0
0178-11-001 A 178-11-1 GR, STRS, BASE & SURF						
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0		* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN		
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04920021		TOTALS	2,686,608.32	.00	.00	0.0
BRAZORIA CR 810 FM 1459		7.897	\$ 4,636,496.71	\$ .00	\$ .00	.0
1412-02-010 STP 92(26)R BS REP, O/L, SHLDR PAV & BR REPL						
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 355 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0		* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN		
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 04920049		TOTALS	4,636,496.71	.00	.00	0.0
BRAZORIA SH 35 6TH ST IN DANBURY		1.474	\$ 737,626.88	\$ 205,940.55	\$ 675,057.83	96.3
SP 28 0178-07-008 CRP 91(9)S STRS,BS REPAIR,CSB,FLEX BS,ACP & PAV MKS						
BRAZORIA OYSTER CREEK FM 1495		3.355	\$ 1,847,984.67	\$ 126,592.23	\$ 573,418.25	32.6
1003-01-070 CRP 91(11)S BS, ACP, OVERLAY & PAV MARK						
WORK ORDER- 06-28-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 53		WORK BEGAN- 07-11-91 TIME COMPUTED 09-02-91 ADDL DAYS GRANTED- PERCENT TIME USED- 33				
JONES G. FINKE INC.						
CONTRACT 05910047		TOTALS	2,585,611.55	332,532.78	1,248,476.08	50.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BRAZORIA SH 332	1.283	\$ 365,997.94	\$ 3,735.59	\$ 337,733.95	97.1	
SH 288 1.25 MI S OF SH 332						
0111-08-096						
CPM 111-8-96 PAVEMENT REPAIR & ACP OVERLAY						
*****						
BRAZORIA SH 332	6.760	\$ 420,271.84	\$ 1,425.00	\$ 386,134.70	96.7	
FM 521 SH 35						
0847-03-028						
CPM 847-3-28 ACP OVERLAY						
*****						
BRAZORIA FM 1128	2.855	\$ 516,914.82	\$ 1,794.55	\$ 473,507.60	96.4	
FM 518 SH 35						
0976-02-062						
CPM 976-2-62 BS REP & OVERLAY						
*****						
WORK ORDER- 06-04-91	WORK BEGAN- 07-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	78 PERCENT TIME USED- 98					
*****						
JONES G. FINKE INC.	CONTRACT 05910051	TOTALS	1,303,184.60	6,955.14	1,197,376.25	96.7
*****						
BRAZORIA SH 35	.606	\$ 303,371.26	\$ 13,667.24	\$ 275,645.27	95.6	
FM 1301 SH 36						
0188-07-003						
CRP 91(34)S BS & ACP OVERLAY						
*****						
BRAZORIA SH 36	3.163	\$ 1,385,271.90	\$ 855.00	\$ 1,252,594.35	95.1	
FM 1301 CO RD 810						
1412-02-009						
CRP 91(34)S BS, ACP & PV MRK						
*****						
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-	85 PERCENT TIME USED- 63					
*****						
JONES G. FINKE INC.	CONTRACT 06910033	TOTALS	1,688,643.16	14,522.24	1,528,239.62	95.2
*****						
BRAZORIA AT NEW BAYOU	.209	\$ 536,592.06	\$ 70,676.50	\$ 346,108.78	67.8	
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-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	54 PERCENT TIME USED- 36					
*****						
AUSTIN BRIDGE COMPANY	CONTRACT 08910020	TOTALS	536,592.06	70,676.50	346,108.78	67.8
*****						
BRAZORIA 0.35 MI S OF FM 1462	5.947	\$ 65,626.36	\$ .00	\$ 64,924.98	100.0	
SH 288 0.32 MI N OF BS 288-B						
0598-03-014						
MC 598-3-14 PAVEMENT REPAIRS & PAVEMENT MARKINGS						
*****						
BRAZORIA 0.13 MI S OF FM 2004	5.493	\$ 138,246.28	\$ 1,140.00	\$ 137,066.62	100.0	
FM 523 HOSKINS MOUND RD (CR 227)						
1003-01-072						
MC 1003-1-72 REPAIR PAV STR, ACP AND PAV MRKGS						
*****						
BRAZORIA FM 1301	7.984	\$ 255,782.20	\$ -1,140.00	\$ 229,210.15	100.0	
FM 524 SH 35						
1004-02-010						
MC 1004-2-10 REPAIR PAV STR, ACP & PAV MRKGS						
*****						
WORK ORDER- 09-12-91	WORK BEGAN- 10-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-28-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	79 PERCENT TIME USED- 88					
*****						
JONES G. FINKE INC.	CONTRACT 08910033	TOTALS	459,654.84	.00	431,201.75	100.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BRAZORIA	AT INTRACOASTAL WATERWAY	.055	\$ 245,844.00'	5,700.00'	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-	60	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
STEELE CONTRACTORS, INC.						
CONTRACT 08910061		TOTALS	245,844.00'	5,700.00'	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						
FM 2004	AT MOSES BAYOU	.188	\$ 203,941.85'	.00'	186,541.47'	96.2'
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-	43	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	12	PERCENT TIME USED-	28			
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'	1,990.25'	7,851.75'	18.5'
VA						
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-	512	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	83	PERCENT TIME USED-	16			
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 12910012		TOTALS	44,474.00'	1,990.25'	7,851.75'	18.5'
*****						
FORT BEND	HARRIS C/L US 90A	5.108	\$ 5,647,103.95'	619,838.35'	1,454,049.64'	27.1'
SH 6						
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-	300	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	36	PERCENT TIME USED-	12			
JONES G. FINKE INC.						
CONTRACT 01920046		TOTALS	5,647,103.95'	619,838.35'	1,454,049.64'	27.1'
*****						
FORT BEND	N OF OYSTER CREEK S OF FM 1093	5.963	\$ 16,053,795.03'	3,140,266.72'	3,140,266.72'	20.5'
SH 99						
3510-04-002						
C 3510-4-2	GR, STRS & SURF					
WORK ORDER-	04-01-92	WORK BEGAN-	04-02-92			
DATE WORK COMPLETED-		TIME COMPUTED	04-17-92			
CONTRACT WORKING DAYS-	240	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	8	PERCENT TIME USED-	3			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02920003		TOTALS	16,053,795.03'	3,140,266.72'	3,140,266.72'	20.5'
*****						
FORT BEND	SP 529 SW OF ROSENBERG HARRIS C/L (MN LNS & RAMPS)	32.190	\$ 424,988.84'	204,137.29'	271,136.75'	73.1'
US 59						
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-		TIME COMPUTED	03-25-92			
CONTRACT WORKING DAYS-	69	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	23	PERCENT TIME USED-	33			
KINSEL INDUSTRIES, INC.						
CONTRACT 02920014		TOTALS	424,988.84'	204,137.29'	271,136.75'	73.1'
*****						



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FORT BEND SH 6 0192-01-064 NH 92(1)	AT FLAT BANK DRIVE TRAFFIC SIGNAL W/SAFETY LIGHTING	.001	\$ 36,479.48'	.00'	.00'	.0'
FORT BEND FM 1093 1258-03-031 MC 1258-3-31	AT HARLEM RD TRAFFIC SIGNAL W/SAFETY LIGHTING	.001	\$ 28,698.76'	.00'	.00'	.0'
FORT BEND FM 2218 2093-01-011 MC 2093-1-11	IN ROSENBERG AT AIRPORT AVE TRAFFIC SIGNAL W/SFTY LTG	.001	\$ 28,698.76'	.00'	.00'	.0'
WORK ORDER- 04-16-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 05-17-92 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
HEIN ELECTRIC COMPANY						
CONTRACT 03920014		TOTALS	93,877.00'	.00'	.00'	0.0'
FORT BEND SH 99 3510-04-001 C 3510-4-1	0.4 MI S OF FM 1093 HARRIS C/L GR, STRS & SURF FOR 6-LN CONT ACC HMY	6.236	\$ 27,269,180.58'	680,954.36'	9,370,921.36'	36.1'
WORK ORDER- 06-10-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-01-91 TIME COMPUTED 09-02-91 ADDL DAYS GRANTED- 2 PERCENT TIME USED- 24					
I. B. ZACHRY COMPANY						
CONTRACT 04910035		TOTALS	27,269,180.58'	680,954.36'	9,370,921.36'	36.1'
FORT BEND JS 90A 0027-08-122 STP 92(22)R	AT GEORGE'S SLOUGH REPLACE BRIDGES	.110	\$ 568,000.00'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
H. B. ZACHRY COMPANY						
CONTRACT 04920054		TOTALS	568,000.00'	.00'	.00'	0.0'
BRAZORIA SH 36 0188-03-016 FR 1146(6)	3.5 MI S OF FORT BEND C/L 5.5 MI S OF FORT BEND C/L BS, ACP & OVERLAY	2.000	\$ 692,046.54'	5,281.24'	621,982.13'	94.6'
FORT BEND FM 360 0527-06-013 CRP 91(54)S	MCL OF NEEDVILLE SH 36 BS REP & OVERLAY	1.455	\$ 390,166.65'	5,239.44'	301,561.63'	81.3'
FORT BEND FM 762 0543-03-039 CRP 91(53)S	US 59 FM 2759 BS REP & OVERLAY	2.735	\$ 1,289,475.18'	7,077.88'	1,004,861.60'	82.0'
WORK ORDER- 06-27-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-11-91 TIME COMPUTED 09-02-91 ADDL DAYS GRANTED- PERCENT TIME USED- 66					
JONES G. FINKE INC.						
CONTRACT 05910005		TOTALS	2,371,688.37'	17,598.56'	1,928,405.36'	85.5'
FORT BEND SH 6 0192-01-034 F 637(12)	LEXINGTON AVE FM 1092 GR STRS SURF ADDL LA	3.939	\$ 9,287,470.17'	236,143.91'	7,279,014.22'	82.4'
WORK ORDER- 10-09-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-23-90 TIME COMPUTED 10-25-90 ADDL DAYS GRANTED- PERCENT TIME USED- 79					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 08900021		TOTALS	9,287,470.17'	236,143.91'	7,279,014.22'	82.4'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FORT BEND FM 1236 SH 36		3.503	\$ 1,735,841.04	\$ 278,051.99	\$ 824,219.98	50.0
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- 70 PERCENT TIME USED- 45						
JONES G. FINKE INC.						
CONTRACT 08910056		TOTALS	1,735,841.04	278,051.99	824,219.98	50.0
FORT BEND IN SUGARLAND AT GUENTHER ST		.002	\$ 100,502.50	\$ 25,465.87	\$ 94,015.77	98.5
SP 58 TRAF SIGNAL W/SFTY LTG & INTERCONNECT						
0192-05-005 MC 192-5-5						
WORK ORDER- 11-21-91 WORK BEGAN- 12-10-91						
DATE WORK COMPLETED- TIME COMPUTED 12-22-91						
CONTRACT WORKING DAYS- 50 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 46 PERCENT TIME USED- 92						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 10910051		TOTALS	100,502.50	25,465.87	94,015.77	98.5
FORT BEND US 59 SW		5.782	\$ 19,737,145.35	\$ 1,525,862.35	\$ 4,636,412.73	24.7
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- 47 PERCENT TIME USED- 15						
H. B. ZACHRY COMPANY						
CONTRACT 11910022		TOTALS	19,897,924.35	1,568,389.13	4,876,423.40	25.8
GALVESTON IN TEXAS CITY ON FM 1764 & ON SH 146 AT		.001	\$ 243,459.65	\$ 41,971.38	\$ 41,971.38	18.1
VA SELECTED LOCATIONS						
0912-73-028 CLM 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-						
WORKING DAYS CHARGED- 37 PERCENT TIME USED- 62						
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 01920061		TOTALS	243,459.65	41,971.38	41,971.38	18.1
GALVESTON 0.29 MI S OF FM 1765		2.271	\$ 5,232,106.40	\$ 221,220.35	\$ 2,833,664.51	57.0
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- 360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 123 PERCENT TIME USED- 34						
GLENN-WADE CONTRACTOR'S, INC.						
CONTRACT 05910004		TOTALS	5,232,106.40	221,220.35	2,833,664.51	57.0
GALVESTON BRAZORIA C/L		5.387	\$ 4,499,833.68	\$ 300,694.32	\$ 1,639,319.90	38.3
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- 250 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 119 PERCENT TIME USED- 48						
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 05910031		TOTALS	4,499,833.68	300,694.32	1,639,319.90	38.3

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
GALVESTON	IN GALVESTON FR	IH 45	.990	\$ 131,804.80	\$ 513.00	\$ 116,692.53	93.1
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-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40	PERCENT TIME USED- 100					
GULF COAST LANDSCAPE SERVICES, INC.							
CONTRACT 05910043			TOTALS	131,804.80	513.00	116,692.53	93.1
*****							
GALVESTON	FM 518		1.509	\$ 4,944,458.38	\$ 70,997.13	\$ 4,873,463.35	100.0
FM 2094	SOUTH SHORE BLVD	IN GALVESTON					
0976-04-009							
CD 976-4-9	GR, STRS & SURF FOR WDN TO 4 LN						
	M/C&G						
WORK ORDER- 07-25-89		WORK BEGAN- 11-15-89					
DATE WORK COMPLETED-	04-09-92	TIME COMPUTED 08-10-89					
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	245	PERCENT TIME USED- 100					
KINGSLEY CONSTRUCTORS, INC.							
CONTRACT 07890007			TOTALS	4,944,458.38	70,997.13	4,873,463.35	100.0
*****							
GALVESTON	IN SANTA FE AT FM	1764	.001	\$ 27,572.00	\$ .00	\$ 24,228.89	92.5
SH 6							
0192-04-077							
MC 192-4-77	LUMINAIRE STANDARDS						
WORK ORDER- 00-00-00		WORK BEGAN- 01-14-92					
DATE WORK COMPLETED-		TIME COMPUTED 12-24-91					
CONTRACT WORKING DAYS-	39	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35	PERCENT TIME USED- 90					
RANDALL ELECTRIC, INC.							
CONTRACT 08910015			TOTALS	27,572.00	.00	24,228.89	92.5
*****							
GALVESTON	FM 518		.264	\$ 1,245,871.61	\$ 1,292.00	\$ 202,559.00	17.1
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	\$ 289,877.05	\$ 3,590,003.09	34.7
FM 528	FM 518						
1414-01-011							
CRP 91(18)MX	GR, BS, SURF & STRS						
BRAZORIA	SH 35		1.179	\$ 3,110,359.58	\$ 71,487.54	\$ 1,013,526.87	34.3
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-	325	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35	PERCENT TIME USED- 11					
J. D. ABRAMS, INC.							
CONTRACT 08910039			TOTALS	15,236,000.06	362,656.59	4,806,088.96	33.2
*****							
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-	108	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
MICA CORPORATION							
CONTRACT 08910050			TOTALS	360,730.80	.00	.00	0.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
GALVESTON	COUNTYWIDE AT VARIOUS LOCATIONS	.001	\$ 336,623.40'	37,843.25'	300,527.36'	93.9'
VA						
0912-73-030						
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-					
WORKING DAYS CHARGED- 250	PERCENT TIME USED- 86					
UNIVERSAL SERVICES CO., INC.						
	CONTRACT 08910065	TOTALS	336,623.40'	37,843.25'	300,527.36'	93.9'
*****						
GALVESTON	AT MOSES BAYOU_(0.07MI S OF HUMBLE RD	.477	\$ 1,134,816.61'	83,318.12'	1,078,672.90'	99.9'
SH 3	0.27 MI N OF 25TH AVE)					
0051-03-051						
CRP 89(293)M	RECONST BR. AND APPROS.					
WORK ORDER- 11-27-90	WORK BEGAN- 01-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 114					
AUSTIN BRIDGE COMPANY						
	CONTRACT 10900031	TOTALS	1,134,816.61'	83,318.12'	1,078,672.90'	99.9'
*****						
GALVESTON	IN TEXAS CITY AT 14TH, 21ST, 25TH,	.001	\$ 357,479.20'	17,467.65'	133,849.30'	39.4'
FM 1764	29TH, 31ST & 34TH STREETS					
1607-01-030						
HES 000S(658)	IMPROVE TRAF SIGNALS, INTERCONNECT SIGLS					
WORK ORDER- 01-03-92	WORK BEGAN- 02-26-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-03-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 34					
PRO ELECTRIC COMPANY, INC.						
	CONTRACT 11910008	TOTALS	357,479.20'	17,467.65'	133,849.30'	39.4'
*****						
GALVESTON	593' S OF WHISPERINGPINES IN FRIENDSWOOD'	.521	\$ 698,383.50'	.00'	612,414.27'	92.3'
FM 518	51' W OF COUNTRYSIDEDRIVE (IN SECTIONS)					
0976-03-056						
CRP 89(290)MX	NOISE WALLS					
WORK ORDER- 12-29-89	WORK BEGAN- 05-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 66					
BRYAN CONSTRUCTION COMPANY						
	CONTRACT 12890012	TOTALS	698,383.50'	.00'	612,414.27'	92.3'
*****						
GALVESTON	0.27 MI S OF FM 1764	.975	\$ 1,904,133.20'	58,842.61'	972,524.30'	53.8'
SH 3	0.30 MI N OF FM 1765					
0051-03-052						
CRP 90(49)M	WIDEN GR, STRS & SURF					
WORK ORDER- 01-15-91	WORK BEGAN- 01-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 25					
WORKING DAYS CHARGED- 240	PERCENT TIME USED- 57					
GLENN-MADE CONTRACTOR'S, INC.						
	CONTRACT 12900004	TOTALS	1,904,133.20'	58,842.61'	972,524.30'	53.8'
*****						
GALVESTON	0.115 MI N OF FM 2004	.115	\$ 90,347.22'	3,591.00'	3,591.00'	4.1'
IH 45	FM 2004 (SB FRONTAGE ROAD)					
0500-04-080						
CC 500-4-80	ADD RIGHT TURN LANE & ADVANCE SIGNING					
WORK ORDER- 01-15-91	WORK BEGAN- 01-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 57					
GLENN-MADE CONTRACTOR'S, INC.						
	CONTRACT 12900004	TOTALS	1,904,133.20'	58,842.61'	972,524.30'	53.8'
*****						
GALVESTON	0.564 MI W OF IH 45	.486	\$ 675,901.32'	156,250.37'	160,856.35'	25.0'
FM 1764	0.077 MI W OF IH 45					
1607-02-011						
CC 1607-2-11	RECONST GR, STRS & SURF					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
GA_VESTON	0.401 MI S OF IH 45, N, NW & NE	.656	\$ 544,482.63'	81,794.64'	81,794.64'	15.8'
FM 2004	IH 45					
1911-01-013						
CC 1911-1-13	RECONSTR GR, STRS & SURF					
WORK ORDER- 02-25-92	WORK BEGAN- 03-31-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 12910032		TOTALS	1,310,731.17'	241,636.01'	246,241.99'	19.7'
*****						
HARRIS	WEST OF NEWCASTLE	2.745	\$ 40,122,761.80'	1,185,852.79'	32,560,366.28'	85.5'
US 59	0.2 MILES EAST OF SHEPHERD					
0027-13-133						
F 514(88)	GR, STRS, BASE & PVMT					
WORK ORDER- 03-23-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 61					
J. D. ABRAMS, INC.						
CONTRACT 01900001		TOTALS	40,122,761.80'	1,185,852.79'	32,560,366.28'	85.5'
*****						
HARRIS	AT GUM GULLY	.270	\$ 342,317.09'	.00'	333,299.55'	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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
JONES G. FINKE INC.						
CONTRACT 01910016		TOTALS	555,077.08'	.00'	510,993.85'	96.9'
*****						
HARRIS	300' W OF WASHINGTON AVE	15.192	\$ 3,329,250.65'	141,566.90'	1,424,185.10'	45.0'
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- 37					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 01910041		TOTALS	3,329,250.65'	141,566.90'	1,424,185.10'	45.0'
*****						
HARRIS	0.1 MI S OF AIRPORT BLVD	3.752	\$ 11,731,830.72'	.00'	.00'	.0'
SH 35	BELTHWAY 8					
0178-01-020						
STP 91(85)MM	GR, STRS, BS & SURF					
WORK ORDER- 04-29-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
J. D. ABRAMS, INC.						
CONTRACT 01920001		TOTALS	11,731,830.72'	.00'	.00'	0.0'
*****						
HARRIS	ON CUTTEN RD (MH 1028) FR LOUETTA RD	.873	\$ 2,573,714.57'	259,521.73'	425,296.73'	17.3'
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- 14					
E. B. L., INC.						
CONTRACT 01920006		TOTALS	2,573,714.57'	259,521.73'	425,296.73'	17.3'
*****						

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

HARRIS MH 8020-12-007 STP 91(24)MM	IN HOUSTON ON COLLEGE ST FROM IH 45 WCL OF SOUTH HOUSTON GR, STRS & SURF	.078	\$ 272,650.15'	\$ -2,084.19'	\$ -2,084.19'	.2'
HARRIS MH 8020-12-008 STP 91(25)MM	IN S HOUSTON ON COLLEGE ST/SPENCER HWY FROM WCL TO 100' W OF PEREZ ST GR, STRS & SURF	2.459	\$ 11,384,863.25'	\$ 1,049,804.24'	\$ 1,458,188.85'	13.4'
WORK ORDER- 03-05-92	WORK BEGAN- 03-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	250				
WORKING DAYS CHARGED-	PERCENT TIME USED-	23	9			

J. D. ABRAMS, INC. CONTRACT 01920047 TOTALS 11,657,513.40' 1,047,720.05' 1,456,104.66' 13.1'

MONTGOMERY CR 0912-37-047 BR 89(57)OX	ON ROSEHILL-DECKER PRAIRIE RD AT SPRING CREEK REPLACE NORTH APPROACH	.090	\$ 208,392.21'	\$.00'	\$.00'	.0'
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WALLER CR 0912-56-006 BR 88(210)OX	ON NICHOLS RD (CR 574) AT SPRING CREEK REPLACE NORTH APPROACH	.047	\$ 44,139.71'	\$.00'	\$.00'	.0'
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HARRIS CR 0912-71-292 BR 88(210)OX	ON NICHOLS RD (CR 574) AT SPRING CREEK REPLACE BRIDGE AND SOUTH APPROACH	.058	\$ 166,464.04'	\$.00'	\$.00'	.0'
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HARRIS CR 0912-71-295 BR 89(57)OX	ON ROSEHILL-DECKER PRAIRIE ROAD AT SPRING CREEK REPLACE BRIDGE & SOUTH APPROACH	.105	\$ 394,617.50'	\$.00'	\$.00'	.0'
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WORK ORDER- 04-29-92 WORK BEGAN- 00-00-00  
 DATE WORK COMPLETED- TIME COMPUTED 05-15-92  
 CONTRACT WORKING DAYS- 220 ADDL DAYS GRANTED-  
 WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0  
 \*\*\*\*\*  
 \* NO CURRENT ESTIMATE PROCESSED AT THE \*  
 \* TIME OF THIS RUN \*  
 \*\*\*\*\*

SMITH & CO. CONTRACT 01920055 TOTALS 813,613.46' .00' .00' 0.0'

HARRIS IH 610 0271-16-093 MC 271-16-93	AT HOLMES RD REPAIR STEEL BEARING UNDER BRIDGE	.001	\$ 108,224.00'	\$.00'	\$.00'	.0'
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HARRIS SH 225 0502-01-155 CD 502-1-155	AT SIMS BAYOU BR REHAB	.085	\$ 45,476.00'	\$ 255,546.47'	\$ 262,671.47'	33.6'
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WORK ORDER- 02-25-92 WORK BEGAN- 03-30-92  
 DATE WORK COMPLETED- TIME COMPUTED 03-12-92  
 CONTRACT WORKING DAYS- 106 ADDL DAYS GRANTED-  
 WORKING DAYS CHARGED- 24 PERCENT TIME USED- 23

E. B. L., INC. CONTRACT 01920079 TOTALS 953,700.00' 255,546.47' 262,671.47' 29.8'

HARRIS IH 10 0508-01-209 IR 10-7(302)775	WAYSIDE DR OATES RD IN HOUSTON WIDEN, CONCRETE OVERLAY & ILLUMINATION	2.488	\$ 18,896,462.19'	\$ 307,677.07'	\$ 14,683,040.07'	81.8'
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WORK ORDER- 04-10-90 WORK BEGAN- 04-21-90  
 DATE WORK COMPLETED- TIME COMPUTED 04-26-90  
 CONTRACT WORKING DAYS- 450 ADDL DAYS GRANTED- 17  
 WORKING DAYS CHARGED- 311 PERCENT TIME USED- 67

WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 02900001 TOTALS 18,896,462.19' 307,677.07' 14,683,040.07' 81.8'

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* % COMP
HARRIS SH 6		.001	\$ 584,918.65	\$ 2,261.00	603,129.20	99.9
IH 10 PATTERSON ST (IN SECTIONS)						
0271-07-200						
CC 271-7-200						
INSTALL CMS AND LANE CONTROL SIGNALS						
WORK ORDER- 04-12-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
120	90					
108						
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 02900016		TOTALS	584,918.65	2,261.00	603,129.20	99.9
HARRIS IN HOUSTON ON HALLISVILLE RD FR IH 610		1.517	\$ 4,166,174.82	\$ 44,790.21	3,881,284.32	100.0
MH OATES RD						
8009-12-003						
CRP 90(275)M						
RECONST GR, STRS & SURF & TRAF SIGNALS						
WORK ORDER- 05-10-90	WORK BEGAN- 05-23-90					
DATE WORK COMPLETED- 04-06-92	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
320	8					
249	76					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02900060		TOTALS	4,166,174.82	44,790.21	3,881,284.32	100.0
HARRIS 0.52 MI N OF CROSSTIMBERS		1.770	\$ 45,346,488.00	\$ 543,061.99	20,052,109.96	46.5
US 59 0.16 MI N OF IH 610						
0177-11-066						
= 514(102) WDN TO 10 M.L. & FRTG RDS						
WORK ORDER- 04-29-91	WORK BEGAN- 04-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
396	16					
92	22					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02910001		TOTALS	45,346,488.00	543,061.99	20,052,109.96	46.5
HARRIS KEEGANS BAYOU		.374	\$ 2,910,758.13	\$ 73,774.06	2,639,851.08	95.4
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
450	4					
386	85					
H. B. ZACHRY COMPANY						
CONTRACT 02910069		TOTALS	2,910,758.13	73,774.06	2,639,851.08	95.4
HARRIS 1000 FT E OF WHITE OAK BAYOU		6.029	\$ 323,932.95	\$ 15,200.00	15,200.00	4.9
IH 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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
90						
29	32					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 02920088		TOTALS	323,932.95	15,200.00	15,200.00	4.9
HARRIS AT IH 610 I/C		.001	\$ 49,369.00	\$ 730.55	45,446.61	96.8
SH 288						
0598-01-048						
CL 598-1-48						
LANDSCAPE ESTABLISHMENT						
WORK ORDER- 04-18-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
614						
566	92					
MAREK BROTHERS LANDSCAPE						
CONTRACT 03900018		TOTALS	49,369.00	730.55	45,446.61	96.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** CONTRACT 03910011 *****		TOTALS	7,092,307.75'	6,147.02'	302,216.80'	4.4'
HARRIS	HUFFMEISTER ROAD	15.799	\$ 7,092,307.75'	6,147.02'	302,216.80'	4.4'
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-	113	PERCENT TIME USED-	13			
MICA CORPORATION						
***** CONTRACT 03920019 *****		TOTALS	988,655.10'	6,650.00'	6,650.00'	0.7'
HARRIS	AT HOLZWARTH ROAD	.122	\$ 394,834.80'	6,650.00'	6,650.00'	1.7'
IM 45						
0110-05-075						
IM 45-1(280)069	SIGNAL & CHANNELIZATION					
HARRIS	AT FM 1960	.257	\$ 593,820.30'	.00'	.00'	.0'
IM 45						
0110-05-076						
IM 45-1(281)067	ADD TURN LN & C & G					
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-	3	PERCENT TIME USED-	4			
JERDON CONSTRUCTION COMPANY, INC.						
***** CONTRACT 03920048 *****		TOTALS	1,570,288.27'	166,506.33'	166,506.33'	11.1'
HARRIS	FM 2351	1.666	\$ 1,471,136.53'	166,506.33'	166,506.33'	11.9'
SH 3	EL DORADO BLVD IN HOUSTON					
0051-02-062						
STP 92(1)HES	INSTALL CONTINUOUS TURN LANE					
HARRIS	AT SH 3	.160	\$ 99,151.74'	.00'	.00'	.0'
FM 2351						
3055-01-008						
CD 3055-1-8	CHANNELIZATION					
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-	2	PERCENT TIME USED-	2			
JONES G. FINKE INC.						
***** CONTRACT 04890002 *****		TOTALS	20,825,462.88'	362,033.69'	17,164,620.10'	86.7'
HARRIS	IN HOUSTON FR N END IH 10 O/	2.493	\$ 20,825,462.88'	362,033.69'	17,164,620.10'	86.7'
IR 610	W T C JESTER BLVD					
0271-14-105						
IR 610-7(291)799	ADDL MN LNS OF FREEWAY					
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-	458	PERCENT TIME USED-	85			
ROSIEK CONSTRUCTION CO., INC.						
***** CONTRACT 04890056 *****		TOTALS	25,119,728.34'	237,823.35'	23,059,179.85'	96.6'
HARRIS	AT CYPRESS BYPASS	2.337	\$ 25,119,728.34'	237,823.35'	23,059,179.85'	96.6'
US 290						
0050-06-033						
F 535(22)	GR, STRS & SURF					
WORK ORDER-	04-27-89	WORK BEGAN-	05-12-89			
DATE WORK COMPLETED-		TIME COMPUTED	05-13-89			
CONTRACT WORKING DAYS-	400	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	257	PERCENT TIME USED-	64			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS 0.52 MI N OF CROSSTIMBERS		1.287	\$ 29,191,273.08	643,513.21	9,157,812.10	33.0
US 59 0.16 MI S OF PARKER						
0177-11-083						
F 514(104) GR, CONC PAV, ACP, STRS, RET WALLS, ETC						
WORK ORDER- 07-30-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	396 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	72 PERCENT TIME USED- 19					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04910001		TOTALS	29,191,273.08	643,513.21	9,157,812.10	33.0
HARRIS 0.1 MI W OF LEE RD		.395	\$ 2,241,984.84	79,233.29	1,011,795.21	47.5
BM 8 0.1 MI W OF US 59						
3256-02-016						
F 1126(8) GR, STRS & SURF FOR FRTG RDS						
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-	84 PERCENT TIME USED- 47					
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 04910037		TOTALS	2,241,984.84	79,233.29	1,011,795.21	47.5
HARRIS AIRLINE DR		3.026	\$ 1,588,781.52	78,139.50	1,620,789.00	99.9
IH 45 LITTLE YORK RD						
0500-03-431						
IR 45-1(276)053 BS, ROTOMILL & OVERLAY IN SECTIONS						
WORK ORDER- 05-29-91	WORK BEGAN- 08-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	100 PERCENT TIME USED- 98					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 04910043		TOTALS	1,588,781.52	78,139.50	1,620,789.00	99.9
HARRIS IN TOMBALL AT THEISS LANE/ALICE RD		.002	\$ 40,974.00	.00	.00	.0
SH 249						
0720-03-087						
MC 720-3-87 FLASHING BEACON W/SFTY LTG						
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					
INTERNATIONAL HIGHWAY SIGNS, INC.						
CONTRACT 04920016		TOTALS	40,974.00	.00	.00	0.0
HARRIS S OF WOODRIDGE		.876	\$ 101,834.00	.00	.00	.0
IH 45 S OF IH 610						
0500-03-443						
MC 500-3-443 PAVEMENT REPAIRS						
HARRIS IH 45		1.536	\$ 124,733.49	.00	.00	.0
IH 610 SH 225						
0502-01-156						
MC 502-1-156 PAVEMENT REPAIRS						
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					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 04920028		TOTALS	226,567.49	.00	.00	0.0
HARRIS 0.24 MI N OF ALDINE BENDER		.955	\$ 17,657,783.89	.00	.00	.0
US 59 S OF GREENS RD						
0177-07-077						
MH 92(30)M WDN TO 8 & 10 M.L. W/AVL & FRTG RDS &CON						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04920042		TOTALS	17,657,783.89	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS SOUTH OF WESTPARK EAST OF IH 610		2.580	\$ 59,070,604.98	\$ 1,868,985.60	\$ 46,563,750.82	82.9
US 59 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- 1,200	ADDL DAYS GRANTED- 29					
WORKING DAYS CHARGED- 964	PERCENT TIME USED- 78					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 05890001		TOTALS	59,070,604.98	1,868,985.60	46,563,750.82	82.9
HARRIS IN HOUSTON FR 0.13 MI N OF BEECHNUT 0.22 MI S OF WESTPARK		2.698	\$ 46,973,809.43	\$ 790,277.97	\$ 41,963,463.26	94.0
US 59 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- 1,020	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 903	PERCENT TIME USED- 89					
H. B. ZACHRY COMPANY						
CONTRACT 06890001		TOTALS	46,973,809.43	790,277.97	41,963,463.26	94.0
HARRIS IH 45(S) 0.5 MI SW OF IH 45		1.456	\$ 7,451,325.69	\$ 184,612.67	\$ 5,417,206.60	76.5
BW 8 3256-03-016 MA-F 1126(6) GR, STRS & SURF FOR FRTG RDS						
HARRIS 0.5 MI SW OF IH 45 0.1 MI W OF BEAMER RD		.001	\$ 118,412.75	\$ .00	\$ 110,724.78	98.4
BW 8 3256-04-023 CC 3256-4-23 WATER LINES ADJUSTMENTS						
HARRIS 0.5 MI SW OF IH 45 0.1 MI W OF BEAMER RD		.001	\$ 6,000.00	\$ 380.00	\$ 3,420.00	60.0
BW 8 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- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 263	PERCENT TIME USED- 88					
AUSTIN BRIDGE COMPANY						
CONTRACT 06900002		TOTALS	7,575,738.44	184,992.67	5,531,351.38	76.8
HARRIS SOUTHBOUND BRIDGE OVER WHITE OAK BAYOU		.353	\$ 1,341,382.77	\$ .00	\$ 1,172,555.67	90.8
US 59 0177-07-083 F 514(106) WDN TO 10 M.L. W/AVL & FRTG RDS						
HARRIS 0.12 MI N OF LANGLEY RD 0.16 MI S OF PARKER		.899	\$ 24,053,399.20	\$ 157,232.90	\$ 4,545,836.32	19.8
US 59 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- 432	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 6					
TRAYLOR BROS., INC.						
CONTRACT 06910001		TOTALS	36,579,417.81	257,840.61	7,740,679.37	22.2

ESTIMATE HAS BEEN BY-PASSED

* 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	\$ 1,538,708.24	7,264,356.17	52.4
BM 8	0.780 MI S OF NEW US90					
3256-03-033						
F 1126(9)	GR, STRS, BS & CONC PAV					
WORK ORDER- 07-11-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06910022		TOTALS	14,583,799.73	1,538,708.24	7,264,356.17	52.4
*****						
HARRIS	AT BRAYS BAYOU	.101	\$ 772,607.40	\$ 90,553.73	645,165.49	88.4
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-	TIME COMPUTED 10-09-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED-	PERCENT TIME USED- 102					
BROWN & ROOT, INC.						
CONTRACT 06910036		TOTALS	772,607.40	90,553.73	645,165.49	88.4
*****						
HARRIS	IN HOUSTON FR SOUTHERN ST	3.267	\$ 44,579,060.41	\$ 348,986.23	38,379,131.11	90.6
IH 45	AIRPORT BLVD					
0500-03-377						
ACI-MAIR 45-1(213)37	TRANSITWAY, FRWY WDNG & COMP HOBBY I/C					
WORK ORDER- 08-25-88	WORK BEGAN- 09-15-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 96					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880032		TOTALS	44,579,060.41	348,986.23	38,379,131.11	90.6
*****						
HARRIS	IN HOUSTON ON N SHEPHERD DR AT BN	.920	\$ 5,421,174.60	\$ 246,401.05	4,745,218.43	92.1
SP 261	RR FR DURHAM ST TO 38TH ST					
0110-07-016						
CRP 88(642)MX	RECONST GR, STRS & SURF & TRAF SIGNALS					
HARRIS	W 43RD ST	.391	\$ 465,715.25	.00	465,736.46	99.9
SP 261	38TH ST					
0110-07-017						
CC 110-7-17	UTILITY ADJUSTMENTS					
HARRIS	IN HOUSTON ON N SHEPHERD DR AT BN RR	.529	\$ 504,049.00	\$ 9,590.69	557,072.98	99.9
SP 261	FR DURHAM ST TO 38TH ST					
0110-07-018						
CC 110-7-18	UTILITY ADJUSTMENTS					
WORK ORDER- 10-19-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 21					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
AUSTIN BRIDGE COMPANY						
CONTRACT 07890004		TOTALS	6,390,938.85	255,991.74	5,768,027.87	95.0
*****						
HARRIS	UVALDE RD	4.832	\$ 44,210,292.11	\$ 1,857,186.99	33,256,801.91	79.1
IH 10	AVENUE C					
0508-01-230						
1-IR 10-7(336)780	WIDEN MAIN LANES & CONSTRUC SOUTH D.C.'S					
WORK ORDER- 08-30-90	WORK BEGAN- 08-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07900001		TOTALS	44,210,292.11	1,857,186.99	33,256,801.91	79.1
*****						

* 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'	150,267.35'	551,284.67'	71.2'
IH 10	0.1 MI E OF PATTERSON ST					
0271-07-199						
CL 271-7-199	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-04-91	WORK BEGAN- 09-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
GULF COAST LANDSCAPE SERVICES, INC.						
CONTRACT 07910016		TOTALS	814,052.00'	150,267.35'	551,284.67'	71.2'
*****						
HARRIS	AT BW 8 (E)	.001	\$ 18,169,618.40'	736,913.77'	7,132,537.84'	41.3'
IH 10						
0508-01-236						
I 10-7(344)782	CONST N PORTION OF BW 8 ML O/P & N DC'S					
HARRIS	0.1 MI S OF WOODFORD DR	.615	\$ 3,092,437.56'	1,880.99'	977,581.82'	33.2'
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'	336,792.60'	2,443,245.21'	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- 29					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07910030		TOTALS	23,125,565.81'	1,075,587.36'	10,553,364.87'	48.0'
*****						
HARRIS	SPUR 261 (N SHEPHERD DR)	4.060	\$ 1,397,804.41'	175,299.33'	373,192.33'	28.1'
IH 45	FM 525					
0110-06-101						
IR 45-1(272)056	SURVEIL, COMMUNIC & CONTR SYS, FTM, ETC					
WORK ORDER- 08-09-91	WORK BEGAN- 10-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 26					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07910042		TOTALS	1,397,804.41'	175,299.33'	373,192.33'	28.1'
*****						
HARRIS	WASHINGTON AVE	.006	\$ 461,657.10'	72,709.84'	382,124.24'	87.1'
IH 10	IH 45					
0271-07-203						
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- 49					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07910044		TOTALS	461,657.10'	72,709.84'	382,124.24'	87.1'
*****						
HARRIS	IN HOUSTON FR S POST OAK RD	4.941	\$ 49,140,449.03'	352,016.39'	39,920,814.30'	85.5'
IH 610	SH 288 (S FRHW)					
0271-16-064						
IR 610-7(327)765	ADD 2 MAIN LANES					
WORK ORDER- 10-05-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 46					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08890001		TOTALS	49,140,449.03'	352,016.39'	39,920,814.30'	85.5'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS	1.3 MI S OF BISNONNET	2.908	\$ 47,499,215.08	\$ 1,433,126.64	\$ 38,381,822.21	85.0
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- 89					
TRAYLOR BROS., INC.						
	CONTRACT 08890046	TOTALS	47,499,215.08	1,433,126.64	38,445,986.67	85.2
HARRIS	IN HOUSTON FR ALMEDA-GENOA ROAD	3.375	\$ 44,197,159.91	\$ 365,902.79	\$ 21,332,045.38	50.8
IH 45	N OF DIXIE FARM ROAD					
0500-03-382						
I-IR 45-1(253)031	BUSWAY IN MEDIAN & P & R LOTS					
WORK ORDER- 10-11-90	WORK BEGAN- 10-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED-	PERCENT TIME USED- 12					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 08900001	TOTALS	44,197,159.91	365,902.79	21,332,045.38	50.8
HARRIS	GALVESTON C/L	3.559	\$ 11,450,836.84	\$ 638,775.68	\$ 4,460,438.92	41.0
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- 17					
J. D. ABRAMS, INC.						
	CONTRACT 08910004	TOTALS	11,450,836.84	638,775.68	4,460,438.92	41.0
HARRIS	DISTRICTWIDE (VARIOUS LOCATIONS ON IH & FA PRIMARY HWYS)	.003	\$ 366,734.07	\$ 27,896.51	\$ 297,280.55	85.3
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- 52					
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS						
	CONTRACT 08910012	TOTALS	366,734.07	27,896.51	297,280.55	85.3
HARRIS	IN GALVESTON, BRAZORIA, FORT BEND & HARRIS COUNTIES AT VARIOUS LOCATIONS	.001	\$ 511,645.00	\$ 95.00	\$ 480,916.06	98.9
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- 73					
UNIVERSAL SERVICES CO., INC.						
	CONTRACT 08910035	TOTALS	511,645.00	95.00	480,916.06	98.9
HARRIS	IN HOUSTON FROM MC CARTY ST	1.347	\$ 6,604,972.38	\$ 158,487.84	\$ 1,595,758.98	25.4
IH 610	GELLHORN DR					
0271-14-149						
IR 610-7(293)787	RECONST RAMPS & WDN FRGTG 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- 17					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 08910041	TOTALS	6,604,972.38	158,487.84	1,595,758.98	25.4

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*****						
HARRIS 0.3 MI E OF BN 8		4.598	\$ 56,197,053.85	281,124.60	52,327,838.94	98.0
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						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		628				
WORKING DAYS CHARGED-		399				
J. D. ABRAMS, INC.						
CONTRACT 09890001		TOTALS	56,197,053.85	281,124.60	52,327,838.94	98.0
*****						
HARRIS 0.6 MI NW OF BN RR		.818	\$ 7,938,141.81	91,020.62	2,883,829.50	38.2
SH 249 0.3 MI SE OF BN RR						
0720-03-053						
CRP 88(648)MX GR, STRS, RET WALLS, BS, CRCP & STM SWRS						
WORK ORDER- 10-31-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		494				
WORKING DAYS CHARGED-		220				
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09900002		TOTALS	7,938,141.81	91,020.62	2,883,829.50	38.2
*****						
HARRIS 0.29 MI N OF GREENS BAYOU		1.704	\$ 28,489,052.93	315,491.97	6,158,341.15	22.7
US 59 0.3 MI S OF ALDINE MAIL RD						
0177-07-074						
F 514(105) HDN TO 8 M.L. W/AVL & FRTG RDS						
WORK ORDER- 11-12-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		360				
WORKING DAYS CHARGED-		40				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09910001		TOTALS	28,489,052.93	315,491.97	6,158,341.15	22.7
*****						
HARRIS IN LA PORTE ON SPENCER HWY FROM		3.443	\$ 15,393,260.16	709,770.13	2,746,487.32	18.7
MH UNDERWOOD TO SH 146						
8020-12-011						
CRP 91(28)MX GR, STRS & SURF						
HARRIS IN LA PORTE ON SPENCER HWY FR 200' E OF		1.091	\$ 3,049,983.87	536,162.59	1,224,540.44	42.2
MH WILLOW SPRING BAYOU TO UNDERWOOD ST						
8020-12-013						
CRP 91(30)MX GR, STRS & SURF						
WORK ORDER- 11-13-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		300				
WORKING DAYS CHARGED-		55				
BROWN & ROOT, INC.						
CONTRACT 09910003		TOTALS	18,443,244.03	1,245,932.72	3,971,027.76	22.6
*****						
HARRIS OATES RD		13.897	\$ 473,158.48	950.00	457,884.62	99.9
IH 10 CHAMBERS C/L (IN SECTIONS)						
0508-01-243						
MC 508-1-243 REPAIR JOINTS						
WORK ORDER- 10-28-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		175				
WORKING DAYS CHARGED-		167				
UNIVERSAL SERVICES CO., INC.						
CONTRACT 09910013		TOTALS	473,158.48	950.00	457,884.62	99.9
*****						
HARRIS AT CLEAR CREEK SECOND OUTLET (FAY		.054	\$ 874,295.21	46,790.00	490,045.62	59.0
SH 146 RD)						
0389-05-076						
CC 389-5-76 EXCAVATE CHANNEL & CONST 2 BRIDGES						
WORK ORDER- 10-28-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		200				
WORKING DAYS CHARGED-		95				
BRH-GARVER, INC.						
CONTRACT 09910018		TOTALS	874,295.21	46,790.00	490,045.62	59.0

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*****						
HARRIS	0.1 MI N OF BEAMER	3.501	\$ 12,708,759.81	\$ 459,147.66	\$ 3,558,844.84	29.4
BM 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-	240				
WORKING DAYS CHARGED-	PERCENT TIME USED-	35				
BROWN & ROOT, INC.						
CONTRACT 09910019		TOTALS	12,708,759.81	459,147.66	3,558,844.84	29.4
*****						
HARRIS	IH 45(N)	4.726	\$ 14,658,544.33	\$ 549,134.32	\$ 9,983,810.66	71.6
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-	450				
WORKING DAYS CHARGED-	PERCENT TIME USED-	224				
T. L. JAMES & COMPANY, INC.						
CONTRACT 10900026		TOTALS	14,658,544.33	549,134.32	9,983,810.66	71.6
*****						
HARRIS	0.4 MI N OF IH 610	1.943	\$ 66,790.00	\$ 3,230.00	\$ 59,185.00	93.2
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-	465				
WORKING DAYS CHARGED-	PERCENT TIME USED-	431				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10900043		TOTALS	66,790.00	3,230.00	59,185.00	93.2
*****						
HARRIS	TAYLOR ST I/C	.581	\$ 1,189,098.75	\$ 71,328.39	\$ 378,013.13	33.4
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-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED-	61				
AUSTIN BRIDGE COMPANY						
CONTRACT 10910028		TOTALS	1,189,098.75	71,328.39	378,013.13	33.4
*****						
HARRIS	CALUMET-BENZ	.450	\$ 288,693.16	\$ 570.00	\$ 112,145.79	40.8
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-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED-	37				
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10910055		TOTALS	288,693.16	570.00	112,145.79	40.8
*****						
HARRIS	AT BERRY BAYOU	.023	\$ 761,866.03	\$ 64,906.62	\$ 209,253.99	28.9
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-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	29				
AUSTIN BRIDGE COMPANY						
CONTRACT 10910063		TOTALS	761,866.03	64,906.62	209,253.99	28.9
*****						

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HARRIS VARIOUS LOCATIONS IN HARRIS COUNTY		.001	\$ 880,413.15'	93,226.54'	316,858.77'	37.8'
VA 0912-71-329 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- 50					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 10910070		TOTALS	880,413.15'	93,226.54'	316,858.77'	37.8'
HARRIS W OF JFK BLVD		1.910	\$ 30,424,382.99'	12,175.29'	28,675,216.82'	99.9'
BM 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'	12,175.29'	28,675,216.82'	99.9'
HARRIS IN HOUSTON FR FRANKLIN STREET		14.495	\$ 7,255,459.95'	88,232.47'	4,605,271.57'	66.8'
IH 45 SPUR 261 (N SHEPHERD DR)						
0500-03-401						
IR 45-1(262)048 SURVEIL, COMMUNIC & CONTR SYST, FTM, ETC						
WORK ORDER- 12-11-89	WORK BEGAN- 01-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 11890009		TOTALS	7,255,459.95'	88,232.47'	4,605,271.57'	66.8'
HARRIS 0.8 MILE EAST OF FM 521		1.226	\$ 4,468,074.23'	65,426.45'	4,050,303.48'	95.4'
BM 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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 11900002		TOTALS	4,468,074.23'	65,426.45'	4,050,303.48'	95.4'
HARRIS IN HOUSTON FR WOODRIDGE ST		.961	\$ 588,766.80'	14,434.21'	589,929.11'	99.9'
IH 45 SOUTHERN ST						
0500-03-414						
CL 500-3-414 LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-20-90	WORK BEGAN- 01-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 11900014		TOTALS	588,766.80'	14,434.21'	589,929.11'	99.9'
HARRIS JFK BLVD		2.099	\$ 5,982,186.72'	524,344.62'	4,267,270.41'	75.1'
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- 69					
BROWN & ROOT, INC.						
CONTRACT 11900032		TOTALS	5,982,186.72'	524,344.62'	4,267,270.41'	75.1'



* 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	\$ 143,862.89	99.9
WORK ORDER- 12-31-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60 59	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	143,862.89	99.9
HARRIS IH 10 0271-06-076 MC 271-6-76	1.0 MI W OF COUNTY ROAD CONCRETE REPAIR	KATY/FORT BEND TO FRY ROAD	6.000	\$ 228,554.00	.00	\$ 164,524.20	75.7
HARRIS IH 10 0271-07-206 MC 271-7-206	IN HOUSTON FR 0.4 MI W OF WASHINGTON AVE HOUSTON AVE PAVEMENT REPAIRS		4.040	\$ 371,265.00	\$ 11,400.00	\$ 36,414.45	10.3
WORK ORDER- 12-16-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	120 85	WORK BEGAN- 12-31-91 TIME COMPUTED 01-01-92 ADDL DAYS GRANTED- PERCENT TIME USED- 71					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.							
CONTRACT 11910020			TOTALS	599,819.00	11,400.00	200,938.65	35.2
HARRIS SH 146 0389-12-052 C 389-12-52	LP 201 SH 225 SHIP CHANNEL CROSSING		2.689	\$ 91,253,931.62	.00	\$ 73,971,504.18	85.7
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	1,493 1,530	WORK BEGAN- 02-17-87 TIME COMPUTED 01-23-87 ADDL DAYS GRANTED- PERCENT TIME USED- 102					
WILLIAMS BROTHERS CONSTRUCTION CO., INC. TRAYLOR BROS., INC.							
CONTRACT 12860043			TOTALS	91,253,931.62	.00	73,971,504.18	85.7
HARRIS SH 146 0389-05-077 CD 389-5-77	IN SEABROOK FR 4TH STREET DRAINAGE IMPROVEMENTS	NASA 1	.189	\$ 14,554.00	.00	.00	.0
HARRIS SH 146 0389-12-068 MC 389-12-68	IN LA PORTE FR MAIN ST 1,580 FT N OF SH 225 BS REPAIR, JT CLEAN & SEAL & ACP OVERLAY		1.926	\$ 633,681.37	\$ 40,793.15	\$ 279,856.28	46.4
WORK ORDER- 01-24-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	100 25	WORK BEGAN- 02-13-92 TIME COMPUTED 02-09-92 ADDL DAYS GRANTED- PERCENT TIME USED- 25					
HUBCO, INC.							
CONTRACT 12910034			TOTALS	648,235.37	40,793.15	279,856.28	45.4
MONTGOMERY SH 105 0338-03-045 MC 338-3-45	IN CONROE AT WILSON RD TRAFFIC SIGNAL W/SAFETY LIGHTING		.002	\$ 79,414.50	\$ 52,327.80	\$ 54,759.42	72.5
WORK ORDER- 02-19-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	50 26	WORK BEGAN- 03-30-92 TIME COMPUTED 03-21-92 ADDL DAYS GRANTED- PERCENT TIME USED- 52					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 01920060			TOTALS	79,414.50	52,327.80	54,759.42	72.5

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

* 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'	9,568.40'	22.8'
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'	104,222.82'	201,624.09'	72.8'
IH 45	RAYFORD/SANDUST 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-	24 PERCENT TIME USED- 31					
*****						
SCR CONSTRUCTION CO., INC.	CONTRACT 01920081	TOTALS	338,076.05'	108,022.82'	211,192.49'	66.2'
*****						
MONTGOMERY	2.9 MI W OF US 59	.610	\$ 368,604.91'	21,747.11'	22,597.36'	6.4'
FM 2090	2.3 MI W OF US 59 (AT SPLENDORA HS)					
1912-01-009						
STP 91(136)R	BASE REP, O/L, PVMT & 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-	6 PERCENT TIME USED- 7					
*****						
SMITH & CO.	CONTRACT 02920066	TOTALS	368,604.91'	21,747.11'	22,597.36'	6.4'
*****						
MONTGOMERY	E END LAKE CONROE BR	5.972	\$ 2,638,040.91'	47,425.91'	2,390,554.32'	95.3'
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-	121 PERCENT TIME USED- 72					
*****						
SMITH & CO.	CONTRACT 03910037	TOTALS	2,638,040.91'	47,425.91'	2,390,554.32'	95.3'
*****						
MONTGOMERY	LP 336	1.519	\$ 1,695,930.31'	.00'	.00'	.0'
FM 3083	SH 105 E OF CONROE					
3158-01-008						
A 3158-1-8	GRADING, STRUCTURES AND SURFACING					
*****						
WORK ORDER- 04-24-92	WORK BEGAN- 00-00-00					
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'	.00'	.00'	0.0'
*****						
MONTGOMERY	PLANTERSVILLE RD	.890	\$ 1,625,813.45'	111,605.05'	907,876.97'	58.7'
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-	134 PERCENT TIME USED- 56					
*****						
SMITH & CO.	CONTRACT 04900004	TOTALS	1,625,813.45'	111,605.05'	907,876.97'	58.7'
*****						
MONTGOMERY	SH 105	8.645	\$ 3,737,161.88'	353,782.77'	3,070,569.15'	87.0'
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-	107 PERCENT TIME USED- 56					
*****						
JONES G. FINKE INC.	CONTRACT 04910009	TOTALS	3,737,161.88'	353,782.77'	3,070,569.15'	87.0'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY SAN JACINTO COUNTY LINE		4.346	\$ 5,757,877.12	8,892.00	5,385,773.62	98.4
SH 105 LIBERTY COUNTY LINE						
0338-07-018						
FR 1032(13) ADD SHLDRS, MID STRS & ACP OVERLAY						
WORK ORDER- 06-11-90	WORK BEGAN- 06-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-90					
CONTRACT WORKING DAYS- 305	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 242	PERCENT TIME USED- 77					
SMITH & CO.						
CONTRACT 05900051		TOTALS	5,757,877.12	8,892.00	5,385,773.62	98.4
MONTGOMERY FM 1485		6.455	\$ 7,038,405.00	113,912.61	1,637,150.73	24.4
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- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 17					
BROWN & ROOT, INC.						
CONTRACT 05910002		TOTALS	7,038,405.00	113,912.61	1,637,150.73	24.4
MONTGOMERY 0.5 MI N OF TAMINA RD		1.173	\$ 11,819,572.11	358,276.13	3,393,581.28	30.2
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- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 21					
BROWN & ROOT, INC.						
CONTRACT 05910030		TOTALS	11,819,572.11	358,276.13	3,393,581.28	30.2
MONTGOMERY IH 45		2.236	\$ 9,391,100.00	377,013.76	2,038,182.38	22.8
SH 242 NEEDHAM RD						
3538-01-003						
C 3538-1-3 GR, STRS & SURF FOR 2-LN RD						
WORK ORDER- 06-20-91	WORK BEGAN- 08-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS- 320	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 19					
BROWN & ROOT, INC.						
CONTRACT 05910034		TOTALS	9,391,100.00	377,013.76	2,038,182.38	22.8
MONTGOMERY AT IH 45 (S)		.186	\$ 5,502,210.64	45,951.59	4,873,184.99	97.1
LP 336						
0338-11-022						
C 338-11-22 GR, STRS & SURF						
MONTGOMERY AT LOOP 336 (SOUTH)		.331	\$ 8,756,128.86	23,547.29	7,950,021.83	99.6
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-	TIME COMPUTED 08-18-88					
CONTRACT WORKING DAYS- 288	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 607	PERCENT TIME USED- 211					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06880003		TOTALS	14,258,339.50	69,498.88	12,823,206.82	98.6
MONTGOMERY SOUTHBOUND FRONTAGE ROAD AT KINGWOOD DR		1.131	\$ 104,274.80	87.40	107,230.96	100.0
US 59						
0177-05-064						
CD 177-5-64 RAMP RELOCATION						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HARRIS	REIDLAND RD	4.640	\$ 166,136.80	\$ 6,939.76	170,270.12	100.0
FM 2100	KRENEK RD					
1062-04-035						
CD 1062-4-35	HAZARD ELIMINATION					
*****						
HARRIS	AT HUMBLE BANK ENTRANCE	.090	\$ 109,660.05	\$ 3,324.99	108,499.55	100.0
FM 1960						
1685-03-064						
CD 1685-3-64	CONTROL OF ACCESS					
*****						
HARRIS	EAST TURNAROUND AT SP RR IN HUMBLE	.092	\$ 21,252.50	\$ 12,019.88	16,446.88	100.0
FM 1960						
1685-03-065						
CD 1685-3-65	INSTALL SAFETY LIGHTING AND SIGNING					
*****						
WORK ORDER- 07-23-91	WORK BEGAN- 08-12-91					
DATE WORK COMPLETED- 04-28-92	TIME COMPUTED 08-08-91					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 78					
*****						
HUBCO, INC.	CONTRACT 06910039	TOTALS	401,324.15	22,372.03	402,447.51	100.0
*****						
MONTGOMERY	IH 45	.671	\$ 1,661,276.57	\$ 72,259.54	1,661,458.62	100.0
SH 105	US 75 (EXCL SECT IN 77-78 USP)					
0338-03-033						
CRP 90(55)MX	GR, MID STRS, BS, CONC, C&G & PVT					
*****						
WORK ORDER- 01-07-91	WORK BEGAN- 01-23-91					
DATE WORK COMPLETED- 04-30-92	TIME COMPUTED 01-23-91					
CONTRACT WORKING DAYS- 235	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 210	PERCENT TIME USED- 89					
*****						
BROWN & ROOT, INC.	CONTRACT 11900020	TOTALS	1,661,276.57	72,259.54	1,661,458.62	100.0
*****						
MONTGOMERY	NEEDHAM RD	3.768	\$ 9,153,003.61	\$ 491,271.86	517,483.85	5.9
SH 242	E OF FM 1314					
3538-01-005						
C 3538-1-5	GR, STRS & SURF FOR 2-LN RD					
*****						
WORK ORDER- 12-20-91	WORK BEGAN- 01-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-92					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 9					
*****						
SMITH & CO.	CONTRACT 11910002	TOTALS	9,153,003.61	491,271.86	517,483.85	5.9
*****						
WALLER	AT IRON CREEK & AT HADY CREEK	.534	\$ 1,253,966.23	\$ 103,052.76	1,061,736.67	89.1
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- 102	PERCENT TIME USED- 96					
*****						
AUSTIN BRIDGE COMPANY	CONTRACT 03910009	TOTALS	1,253,966.23	103,052.76	1,061,736.67	89.1
*****						
WALLER	SH 6, E	4.095	\$ 22,953,169.19	\$ 428,158.56	8,009,883.00	36.7
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- 98	PERCENT TIME USED- 27					
*****						
TRAYLOR BROS., INC.	CONTRACT 05910001	TOTALS	22,953,169.19	428,158.56	8,009,883.00	36.7
*****						
					DISTRICT CONTRACT AMOUNT	1,213,422,416.58
					DISTRICT ESTIMATES THIS MONTH	32,522,821.42
					DISTRICT TOTAL ESTIMATES PAID TO DATE	733,141,327.58

* 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	\$ 2,179.25	\$ 115,985.75	65.8
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-					
WORKING DAYS CHARGED-	24	PERCENT TIME USED-	34				
MISCOE CONSTRUCTION, INC.							
CONTRACT 09910012			TOTALS	185,340.21	2,179.25	115,985.75	65.8
AUSTIN INTERSECTION OF IH 10 EASTBOUND RAMP IH 10 AND SH 36, WEST 0.321 MI (IN SEALY) 0271-02-042 C 271-2-42 GR, STRS & SURF			.321	\$ 312,965.95	\$ 1,282.50	\$ 2,565.00	.8
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-	8	PERCENT TIME USED-	11				
JONES G. FINKE INC.							
CONTRACT 11910017			TOTALS	312,965.95	1,282.50	2,565.00	0.8
CALHOUN 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	\$ 24,714.18	\$ 576,557.72	50.4
CALHOUN OAKGLEN DR FM 1090 NEAR N CITY LIMITS OF PORT LAVACA 0515-03-030 CC 515-3-30 RECONSTR GR & SURF, C&G AND STORM SEWER			.423	\$ 417,104.47	\$ 11,729.96	\$ 196,958.02	49.7
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-	106	PERCENT TIME USED-	44				
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 03910010			TOTALS	1,621,178.72	36,444.14	773,515.74	50.2
CALHOUN 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-	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				
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	\$ .00	\$ .00	.0
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 04920025			TOTALS	830,803.11	.00	.00	0.0
COLORADO 0.1 MI S OF FM 949 FM 102 0.6 MI S OF FM 949 0027-02-024 CPM 27-2-24 SEAL COAT			153.824	\$ 999,999.99	\$ 268,881.43	\$ 357,321.96	37.6
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-	0	PERCENT TIME USED-	0				
CLARK CONSTRUCTION CO., INC.							
CONTRACT 11910036			TOTALS	999,999.99	268,881.43	357,321.96	37.6

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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						
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	130,329.08	624,605.76	27.5
US 77 0.8 MI S OF SH 71						
0268-01-034						
BRF 285(3) WDN EMBANK, RAISE GR & REPL BR & APPRS						
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 11910025		TOTALS	2,388,150.02	130,329.08	624,605.76	27.5
FAYETTE 1.5 MI WEST OF WEST POINT		.378	\$ 23,461.00	617.50	11,192.90	50.2
SH 71 1.878 MI WEST OF WEST POINT						
0265-07-037						
CL 265-7-37 LANDSCAPE ESTABLISHMENT						
COLUMBUS TREE & LAWN SERVICE						
CONTRACT 12900014		TOTALS	23,461.00	617.50	11,192.90	50.2
FAYETTE 1.2 MI WEST OF FM 609		2.987	\$ 3,506,715.34	339,267.06	600,368.76	18.0
SH 71 0.7 MI EAST OF PLUM						
0265-08-055						
F 417(31) GRADING, STRUCTURES, BASE & SURFACING						
DEAN WORD COMPANY						
CONTRACT 12910022		TOTALS	3,506,715.34	339,267.06	600,368.76	18.0
GONZALES ETC VARIOUS LIMITS IN DISTRICT 13		33.558	\$ 2,741,416.30	20,703.02	20,703.02	.7
IH 10 ETC						
0535-05-026 ETC						
IM 10-6(68)653 ACP OVERLAY						
HUNTER INDUSTRIES, INC.						
CONTRACT 03920004		TOTALS	2,741,416.30	20,703.02	20,703.02	0.7
GONZALES 1.3 MI WEST OF WEST JCT FM 2091		17.226	\$ 631,298.63	47,242.04	452,530.90	75.4
US 90A SAN MARCOS RIVER						
0025-06-040						
FR 509(7) WIDEN DRAINAGE STRUCTURES						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06910008		TOTALS	631,298.63	47,242.04	452,530.90	75.4

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
MATAGORDA	1.9 MI S OF SH 60 IN MATAGORDA		1.893	\$ 906,539.30'	37,330.17'	197,131.57'	22.8'
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-	ADDL DAYS GRANTED- 15						
WORKING DAYS CHARGED-	PERCENT TIME USED- 11						
HELDENFELS BROTHERS, INC.							
CONTRACT 08910038			TOTALS	906,539.30'	37,330.17'	197,131.57'	22.8'
*****							
VICTORIA	NURSERY		6.251	\$ 4,524,191.63'	47,060.32'	3,480,506.59'	81.1'
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-	ADDL DAYS GRANTED- 40						
WORKING DAYS CHARGED-	PERCENT TIME USED- 84						
HELDENFELS BROTHERS, INC.							
CONTRACT 01900004			TOTALS	4,524,191.63'	47,060.32'	3,480,506.59'	81.1'
*****							
VICTORIA	AT GUADALUPE RIVER		.296	\$ 1,123,296.99'	.00'	.00'	.0'
JS 59	(S8 LANES)						
0088-04-059							
BR 88(690)	REPL BR & APPRS						
WORK ORDER- 03-09-92	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 03-25-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 01920027			TOTALS	1,123,296.99'	.00'	.00'	0.0'
*****							
VICTORIA	LP 175		5.186	\$ 362,490.86'	30,415.69'	30,415.69'	8.8'
JS 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-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 1						
CHOCTAW, INC.							
CONTRACT 03920020			TOTALS	362,490.86'	30,415.69'	30,415.69'	8.8'
*****							
VICTORIA	ETC VARIOUS LIMITS IN DISTRICT 13		91.960	\$ 1,994,115.65'	445,545.45'	445,545.45'	23.5'
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-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 23						
3ALLOU CONSTRUCTION CO., INC.							
CONTRACT 03920064			TOTALS	1,994,115.65'	445,545.45'	445,545.45'	23.5'
*****							
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- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
BAY, INC.							
CONTRACT 04920069			TOTALS	1,685,885.19'	.00'	.00'	0.0'
*****							

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\* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VICTORIA US 59 0089-01-077 CL 89-1-77 LANDSCAPE ESTABLISHMENT		.530	\$ 27,986.25'	1,011.75'	10,972.50'	41.2'
VICTORIA US 87 0144-01-054 CL 144-1-54 LANDSCAPE ESTABLISHMENT		.780	\$ 390.25'	.00'	8.55'	2.3'
HILL'S LAWN AND TREE SERVICE						
CONTRACT 06910011		TOTALS	28,376.50'	1,011.75'	10,981.05'	40.7'
VICTORIA SH 185 0432-02-057 CRP 91(79)S WIDEN SHLDRS & STRS		4.336	\$ 2,341,204.85'	101,155.82'	706,276.04'	31.7'
HOLDENFELS BROTHERS, INC.						
CONTRACT 08910018		TOTALS	2,341,204.85'	101,155.82'	706,276.04'	31.7'
VICTORIA LP 175 0088-05-063 MC 88-5-63 CONCRETE PAVEMENT REPAIR		70.056	\$ 458,840.00'	133,225.30'	376,693.50'	86.4'
UNIVERSAL SERVICES CO., INC.						
CONTRACT 11910018		TOTALS	458,840.00'	133,225.30'	376,693.50'	86.4'
WHARTON CR 0913-09-015 CRP 88(252)BROX REPLACE BRIDGE AND APPROACHES		.105	\$ 308,192.78'	31,275.38'	285,790.60'	97.6'
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 05910017		TOTALS	308,192.78'	31,275.38'	285,790.60'	97.6'
WHARTON US 59 0089-08-071 F 518(48) RECONST GR, STRS & SURF		.778	\$ 1,997,735.18'	10,298.00'	896,061.89'	47.2'
ACME BRIDGE COMPANY, INC.						
CONTRACT 05910033		TOTALS	1,997,735.18'	10,298.00'	896,061.89'	47.2'



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WHARTON	4.5 MI W OF FM 2817	7.010	\$ 1,496,533.41	\$ 276,900.25	602,656.22	42.3
FM 1301	0.3 MI W OF FM 442					
412-03-023						
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- 185	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 11					
BROWN & ROOT, INC.						
CONTRACT 10910008		TOTALS	1,496,533.41	276,900.25	602,656.22	42.3
DISTRICT CONTRACT AMOUNT					38,266,851.90	
DISTRICT ESTIMATES THIS MONTH					1,996,057.11	
DISTRICT TOTAL ESTIMATES PAID TO DATE					14,173,309.62	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BASTROP TRAVIS C/L SH 71 SH 21 0265-03-025 CPM 265-3-25 SLURRY SEAL		14.270	\$ 673,943.85'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 02920027		TOTALS	673,943.85'	.00'	.00'	0.0'
BASTROP US 290 SH 21 DIVIDED SECTION 0472-01-025 CPM 472-1-25 LEVEL-UP & OVERLAY		18.415	\$ 1,244,476.35'	58,979.27'	58,979.27'	4.9'
WORK ORDER- 03-13-92	WORK BEGAN- 04-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-92					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 24					
DEAN WORD COMPANY						
CONTRACT 02920038		TOTALS	1,244,476.35'	58,979.27'	58,979.27'	4.9'
BASTROP BASTROP ECL SH 71 0.5 MI NW OF FM 153 0265-05-057 CPM 265-5-57 2 CST		74.215	\$ 1,158,560.60'	598,356.10'	889,872.31'	80.8'
WORK ORDER- 03-05-92	WORK BEGAN- 03-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-92					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 40					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02920077		TOTALS	1,158,560.60'	598,356.10'	889,872.31'	80.8'
BASTROP AT BEE CREEK FM 20 0115-04-023 CRP 90(388)BRS REPLACE BRIDGE & APPROACHES		.660	\$ 1,020,870.39'	24,317.15'	720,790.44'	74.3'
WORK ORDER- 04-18-91	WORK BEGAN- 05-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	160 PERCENT TIME USED- 76					
AUSTIN PAVING COMPANY						
CONTRACT 03910006		TOTALS	1,020,870.39'	24,317.15'	720,790.44'	74.3'
BASTROP AT COLORADO RIVER LP 150 0265-10-018 CRP 91(66)BRS REPLACE BR & APPRS		.693	\$ 3,197,408.51'	110,675.85'	1,598,124.59'	52.6'
WORK ORDER- 08-09-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-91					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	95 PERCENT TIME USED- 35					
AUSTIN BRIDGE COMPANY						
CONTRACT 06910005		TOTALS	3,197,408.51'	110,675.85'	1,598,124.59'	52.6'
BASTROP AT COLORADO RIVER FM 969 1186-02-012 CRP 90(105)BHS WIDENING & REHABILITATION OF A BRIDGE		.292	\$ 1,170,405.06'	43,702.85'	1,139,367.45'	99.9'
WORK ORDER- 09-26-90	WORK BEGAN- 10-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-12-90					
CONTRACT WORKING DAYS-	260 ADDL DAYS GRANTED- 11					
WORKING DAYS CHARGED-	270 PERCENT TIME USED- 100					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 08900007		TOTALS	1,170,405.06'	43,702.85'	1,139,367.45'	99.9'

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BASTROP CALDWELL COUNTY LINE		3.662	\$ 1,244,133.65	\$ 105,433.48	\$ 667,715.32	56.4
SH 21 0.05 MI W OF FM 812						
3471-05-027						
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- 77	PERCENT TIME USED- 51					
DEAN WORD COMPANY						
CONTRACT 08910054		TOTALS	1,244,133.65	105,433.48	667,715.32	56.4
*****						
BLANCO 2.5 MI E OF US 281		10.070	\$ 675,770.70	.00	.00	.0
US 290 HAYS C/L						
0113-06-021						
CPM 113-6-21	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					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 02920075		TOTALS	675,770.70	.00	.00	0.0
*****						
BURNET 2.5 MI S OF SH 29		12.140	\$ 644,459.30	.00	.00	.0
US 281 MARBLE FALLS NCL						
0252-01-046						
CPM 252-1-46	SLURRY SEAL					
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 AT SPRING CREEK		.421	\$ 544,688.44	19,645.08	530,273.78	100.0
PR 4						
0533-01-014						
CRP 91(46)BRS	GR, STRS, BASE & SURF					
WORK ORDER- 05-20-91	WORK BEGAN- 07-06-91					
DATE WORK COMPLETED- 04-28-92	TIME COMPUTED 06-10-91					
CONTRACT WORKING DAYS- 230	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED- 236	PERCENT TIME USED- 102					
DEAN WORD COMPANY						
CONTRACT 04910017		TOTALS	544,688.44	19,645.08	530,273.78	100.0
*****						
CALDWELL AT PLUM CREEK		.378	\$ 946,372.32	74,520.06	822,587.01	91.4
FM 20						
0115-03-015						
CRP 90(381)BHS	GR, FLEX BASE, STR WDN & SURF					
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-					
WORKING DAYS CHARGED- 160	PERCENT TIME USED- 89					
DEAN WORD COMPANY						
CONTRACT 02910046		TOTALS	946,372.32	74,520.06	822,587.01	91.4
*****						
CALDWELL ON CR 226 AT BRUSHY BRANCH OF CLEAR FORK		.069	\$ 96,899.10	.00	.00	.0
CR PLUM CREEK						
0914-22-017						
BR 88(258)OX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
PAWNEE LEASE SERVICE, INC.						
CONTRACT 04920061		TOTALS	96,899.10	.00	.00	0.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HAYS 5.3 MI S OF DRIPPING SPRINGS		1.076	\$ 897,260.99'	103,605.40'	103,605.40'	12.1'
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					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
HUNTER INDUSTRIES, INC.						
CONTRACT 01920023		TOTALS	897,260.99'	103,605.40'	103,605.40'	12.1'
*****						
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					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
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'	.00'	.00'	.0'
LP 82 BUGG LANE						
0016-09-025						
NH 92(10)M RECONST GR STRS BASE & SURF (C&G)						
WORK ORDER- 04-03-92	WORK BEGAN- 04-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
HUNTER INDUSTRIES, INC.						
CONTRACT 03920047		TOTALS	1,638,653.00'	.00'	.00'	0.0'
*****						
HAYS AT FM 2770		.312	\$ 107,225.10'	.00'	.00'	.0'
RM 150						
0805-04-013						
CSR 805-4-13 ADD LEFT TURN LANE						
WORK ORDER- 04-16-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
CAPITAL EXCAVATION COMPANY						
CONTRACT 03920071		TOTALS	107,225.10'	.00'	.00'	0.0'
*****						
HAYS 0.3 MI S OF BROADWAY		.378	\$ 503,706.40'	.00'	.00'	.0'
SH 123 0.3 MI N OF BROADWAY						
0366-01-041						
STP 92(30)R ADD LEFT TURN LANE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
HUNTER INDUSTRIES, INC.						
CONTRACT 04920010		TOTALS	503,706.40'	.00'	.00'	0.0'
*****						
HAYS AT BLANCO RIVER		.603	\$ 1,504,454.30'	118,000.36'	658,129.38'	46.0'
IH 35						
0016-02-079						
IR 35-3(164)208 WIDENING, ASPH CONC PAV, STRS & PAV MARK						
WORK ORDER- 10-11-91	WORK BEGAN- 10-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-19-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
YANTIS CORPORATION						
CONTRACT 08910010		TOTALS	1,504,454.30'	118,000.36'	658,129.38'	46.0'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS RM 12 0683-04-004 CRP 89(249)S	PROP RM 3238 HAYS CO LINE GR, STRS & SURF	.468	\$ 184,794.25'	1,338.55'	182,232.05'	99.9'
TRAVIS RM 3238 0683-04-005 CRP 89(249)S	PROP RM 12, E END RM 3238, 5.7 MI W OF SH 71 GR, STRS & SURF	.914	\$ 535,281.25'	34,236.48'	531,718.58'	99.9'
HAYS RM 12 0683-05-003 CRP 89(249)S	TRAVIS CO LINE END RM 12, 4.8 MI N OF US 290 GR, STRS & SURF	2.181	\$ 942,269.70'	3,882.93'	914,413.66'	99.9'
WORK ORDER- 11-28-90                      WORK BEGAN- 12-03-90 DATE WORK COMPLETED-                      TIME COMPUTED 12-14-90 CONTRACT WORKING DAYS-                      250      ADDL DAYS GRANTED-                      4 WORKING DAYS CHARGED-                      224      PERCENT TIME USED-                      88						
HUNTER INDUSTRIES, INC.						
CONTRACT 10900003		TOTALS	1,662,345.20'	39,457.96'	1,628,364.29'	99.9'
HAYS FM 2001 1776-02-010 CSR 1776-2-10	IH 35 EAST FRG RD SH 21 GR, STRS, BASE, 1 & 2-CST, ACP & SIGNING	8.913	\$ 1,996,198.20'	133,397.67'	1,111,805.55'	58.6'
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-                      171      PERCENT TIME USED-                      61						
EVANS AND EVANS, INC.						
CONTRACT 12900050		TOTALS	1,996,198.20'	133,397.67'	1,111,805.55'	58.6'
LEE FM 2440 2294-01-007 CRP 91(51)S	SH 21 US 77 IN GIDDINGS GR, FLEX BASE, STR WDN & SURF	6.368	\$ 1,659,258.18'	154,756.65'	1,466,782.46'	93.1'
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-                      65 WORKING DAYS CHARGED-                      108      PERCENT TIME USED-                      65						
DEAN WORD COMPANY						
CONTRACT 05910009		TOTALS	1,659,258.18'	154,756.65'	1,466,782.46'	93.1'
LLANO SH 16 0290-01-035 BR 91(119)	AT SANDY CREEK REPLACE BRIDGE AND APPROACHES	.264	\$ 1,025,816.70'	29,070.00'	203,898.90'	20.9'
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-                      31 WORKING DAYS CHARGED-                      31      PERCENT TIME USED-                      16						
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 01920056		TOTALS	1,025,816.70'	29,070.00'	203,898.90'	20.9'
LLANO RM 152 0396-09-014 CRP 90(343)BRO	AT HICKORY CREEK GR, STR, BASE & SURF	.359	\$ 495,199.91'	.00'	461,837.49'	98.1'
LLANO FM 2241 0547-01-019 CRP 90(344)S	AT LITTLE LLANO RV & AT REED CREEK IN LONE GROVE GR, STRS, BASE & SURF	.454	\$ 698,878.21'	1,425.00'	666,615.60'	99.9'
WORK ORDER- 10-08-90                      WORK BEGAN- 10-23-90 DATE WORK COMPLETED-                      TIME COMPUTED 10-24-90 CONTRACT WORKING DAYS-                      275      ADDL DAYS GRANTED-                      208 WORKING DAYS CHARGED-                      208      PERCENT TIME USED-                      76						
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 09900077		TOTALS	1,194,078.12'	1,425.00'	1,128,453.09'	99.4'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
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	259,514.71	3,957,348.98	90.0
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 21	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 90	*****			
J. D. ABRAMS, INC.						
CONTRACT 01910035		TOTALS	4,636,598.90	259,514.71	3,957,348.98	90.0
TRAVIS ON CR 1470 AT WALNUT CREEK		.179	\$ 411,266.54	24,591.70	78,760.78	20.1
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 14	*****			
AUSTIN PAVING COMPANY						
CONTRACT 01920019		TOTALS	411,266.54	24,591.70	78,760.78	20.1
TRAVIS E OF INDUSTRIAL OAKS BLYD		2.084	\$ 20,491,892.36	329,546.16	17,925,468.10	92.0
US 290 H OF WESTGATE BLYD (US 290/SH 71)						
0113-09-046						
F 304(6) GR STRS FLEX BASE ACP ILLUM SIGN & SIG						
WORK ORDER- 02-25-92		WORK BEGAN- 03-23-92	*****			
DATE WORK COMPLETED-		TIME COMPUTED 03-12-92	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 14	*****			
AUSTIN PAVING COMPANY						
CONTRACT 01920019		TOTALS	411,266.54	24,591.70	78,760.78	20.1
TRAVIS E OF GAINES CREEK		.518	\$ 3,472,955.50	58,122.73	3,151,148.74	95.5
LP 1 US 290 INTCHG IN AUSTIN						
3136-01-070						
F 1124(29) GR, STRS, FLEX BASE, ACP, ILLUM & SIGN						
WORK ORDER- 06-04-90		WORK BEGAN- 07-16-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 06-20-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 95	*****			
HENSEL PHELPS CONSTRUCTION CO.						
CONTRACT 04900045		TOTALS	24,181,602.06	382,749.53	21,434,865.29	93.3
TRAVIS AT APPROX 0.2 MI S OF SPRINGDALE RD		.001	\$ 490,534.21	66,406.45	393,207.93	84.9
US 183 IN AUSTIN						
0151-09-042						
C 151-9-42 PEDESTRIAN OVERPASS						
WORK ORDER- 07-12-90		WORK BEGAN- 07-26-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-28-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 108	*****			
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 05900092		TOTALS	490,534.21	66,406.45	393,207.93	84.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS LP 212 IN MANOR		7.244	\$ 1,569,218.32	\$ 96,437.28	782,890.44	52.5
FM 973 FM 969						
1200-03-022						
CSR 1200-3-22 GR, STRS, FLEX BASE & TWO CST						
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- 216		PERCENT TIME USED- 30				
ELLA CONTRACTING, INC.						
CONTRACT 05910048		TOTALS	1,569,218.32	96,437.28	782,890.44	52.5
TRAVIS 0.53 MI NORTH OF SLAUGHTER CREEK		.995	\$ 1,908,509.60	\$ 85,477.43	1,431,724.05	78.9
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						
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- 210		PERCENT TIME USED- 38				
HUNTER INDUSTRIES, INC.						
CONTRACT 06900051		TOTALS	1,908,509.60	85,477.43	1,431,724.05	78.9
TRAVIS AT SOUTH CONGRESS AVE IN AUSTIN		.001	\$ 2,284,315.00	\$ 135,284.75	1,979,817.22	91.2
JS 290						
0113-13-105						
F 304(7) INSTALLATION OF STORM SEWERS (PHASE 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-				
WORKING DAYS CHARGED- 200		PERCENT TIME USED- 12				
H. B. ZACHRY COMPANY						
CONTRACT 06910002		TOTALS	2,284,315.00	135,284.75	1,979,817.22	91.2
TRAVIS LP 1		3.447	\$ 34,130,525.09	\$ 689,188.58	24,081,082.13	74.2
JS 183 E OF IH 35 IN AUSTIN						
0151-06-076						
F 1068(30) GR, STRS, FLEX BASE, ACP, ILLUM, SIGN						
WORK ORDER- 08-31-90		WORK BEGAN- 09-17-90				
DATE WORK COMPLETED-		TIME COMPUTED 09-16-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 625		PERCENT TIME USED- 64				
J. D. ABRAMS, INC.						
CONTRACT 07900018		TOTALS	34,130,525.09	689,188.58	24,081,082.13	74.2
TRAVIS JESTER BLVD		1.031	\$ 2,367,170.08	\$ 81,535.13	2,308,579.26	99.9
RM 2222 LP 360						
2100-01-014						
HES 000S(363) GR, STRS, ACP, SIGNALIZATION & SIGNING						
WORK ORDER- 08-31-90		WORK BEGAN- 09-17-90				
DATE WORK COMPLETED-		TIME COMPUTED 09-16-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 399		PERCENT TIME USED- 64				
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 07900021		TOTALS	3,600,184.65	85,441.03	3,198,291.86	93.5
TRAVIS 0.42 MI N OF ONION CREEK PARKWAY		2.746	\$ 4,828,250.23	\$ 330,265.98	1,948,349.35	42.4
IH 35 0.46 MI S OF FM 1327						
0016-01-075						
IR 35-3(159)222 WDN, GR, STRS, ACP & SIGNING						
WORK ORDER- 08-15-91		WORK BEGAN- 08-19-91				
DATE WORK COMPLETED-		TIME COMPUTED 08-31-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 360		PERCENT TIME USED- 37				
HUNTER INDUSTRIES, INC.						
CONTRACT 07910031		TOTALS	4,828,250.23	330,265.98	1,948,349.35	42.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS AT INTERCHANGE WITH US 290 EAST		.001	\$ 205,689.16	\$ 5,063.87	\$ 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- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 94					
BRAZOS SERVICES, INC.						
CONTRACT 07910047		TOTALS	205,689.16	5,063.87	165,419.83	82.0
TRAVIS FM 973		9.183	\$ 7,764,645.15	\$ 316,555.83	\$ 1,432,922.91	19.4
US 290 1.2 MILES EAST						
0114-02-043						
F 478(18) GR, STRS, FLEX BASE & ASPH CONC						
PVMT						
WORK ORDER- 10-11-91	WORK BEGAN- 10-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-91					
CONTRACT WORKING DAYS- 405	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 10					
AUSTIN PAVING COMPANY						
CONTRACT 08910002		TOTALS	7,764,645.15	316,555.83	1,432,922.91	19.4
TRAVIS AT CYPRESS CREEK		.094	\$ 206,816.00	\$ 30,939.71	\$ 190,695.98	97.0
RM 2769						
2718-01-006						
CD 2718-1-6 GR, STR & ACP						
WORK ORDER- 09-16-91	WORK BEGAN- 09-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-91					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 99					
AUSTIN PAVING COMPANY						
CONTRACT 08910029		TOTALS	206,816.00	30,939.71	190,695.98	97.0
TRAVIS N END OF COLORADO RV BR		.605	\$ 7,334,464.96	\$ 533,428.38	\$ 2,251,433.34	32.3
US 183 S OF THE COLORADO RV BR						
0265-01-060						
F 1068(37) GR, STRS, FLEX BASE, ACP, ILLUM & SIGM						
WORK ORDER- 10-04-91	WORK BEGAN- 12-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-20-91					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 17					
AUSTIN BRIDGE COMPANY						
CONTRACT 08910043		TOTALS	7,334,464.96	533,428.38	2,251,433.34	32.3
TRAVIS AT SPRINGDALE RD AND AT FM 3177		.006	\$ 117,539.00	\$ 2,093.20	\$ 80,806.32	72.3
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- 136	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 52					
G. CARTER CONSTRUCTION COMPANY, INC.						
CONTRACT 08910052		TOTALS	117,539.00	2,093.20	80,806.32	72.3
TRAVIS EXISTING SLAUGHTER LANE		1.118	\$ 1,691,147.76	\$ 119,069.63	\$ 341,690.67	21.2
LP 275 IH 35						
0016-01-076						
CD 16-1-76 WDN, GR, STRS, STRM SNRS, C&G, FB & ACP						
WORK ORDER- 09-04-91	WORK BEGAN- 12-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-20-91					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 9					
DEAN WORD COMPANY						
CONTRACT 08910063		TOTALS	1,691,147.76	119,069.63	341,690.67	21.2



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
TRAVIS	ECK LANE	2.017	\$ 1,797,944.70	13,543.44	120,893.44	7.0
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-	3				2
HUNTER INDUSTRIES, INC.						
CONTRACT 10910005		TOTALS	1,797,944.70	13,543.44	120,893.44	7.0
*****						
TRAVIS	AT WELLS BRANCH PKWY	.001	\$ 497,377.95	109,745.35	260,024.90	55.1
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-	43				57
CAPITAL EXCAVATION COMPANY						
CONTRACT 10910029		TOTALS	497,377.95	109,745.35	260,024.90	55.1
*****						
TRAVIS	WEST OF GREAT DIVIDE DR	.776	\$ 484,452.61	65,601.78	242,425.22	52.7
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-	54				70
HUNTER INDUSTRIES, INC.						
CONTRACT 10910065		TOTALS	484,452.61	65,601.78	242,425.22	52.7
*****						
TRAVIS	LP 1	2.608	\$ 3,876,597.89	.00	1,180,836.79	32.0
SH 45	RM 1826					
1200-06-001						
C 1200-6-1	CONST FRONT RDS FOR 4 LANE DIVIDED					
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-	54				70
HUNTER INDUSTRIES, INC.						
CONTRACT 10910065		TOTALS	484,452.61	65,601.78	242,425.22	52.7
*****						
TRAVIS	LP 1	.704	\$ 1,586,872.55	.00	115,710.00	7.6
SH 45	HANNON DR					
3136-01-074						
C 3136-1-74	CONSTRUCT FRONT RDS FOR 4 LANE PARKWAY					
WORK ORDER- 12-08-89	WORK BEGAN- 12-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	250				
WORKING DAYS CHARGED-	PERCENT TIME USED-	36				14
HUNTER INDUSTRIES, INC.						
CONTRACT 11890035		TOTALS	5,463,470.44	.00	1,296,546.79	24.9
*****						
TRAVIS	PARMER LANE	1.240	\$ 104,863.62	.00	99,852.07	97.1
LP 1	DUVAL ROAD					
3136-01-078						
CL 3136-1-78	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-09-91	WORK BEGAN- 01-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	50				83
GREEN GRASS INC.						
CONTRACT 11900049		TOTALS	104,863.62	.00	99,852.07	97.1
*****						
TRAVIS	VARIOUS LOCATIONS DISTRICTWIDE	.001	\$ 249,810.00	18,526.43	170,500.30	71.8
VA						
0914-00-052						
CPM 914-00-52	TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 01-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-09-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	340				
WORKING DAYS CHARGED-	PERCENT TIME USED-	97				29
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 12910010		TOTALS	249,810.00	18,526.43	170,500.30	71.8

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
WILLIAMSON AT PECAN BRANCH		.935	\$ 727,497.40	\$ 125,755.58	\$ 335,783.91	48.5
FM 1331						
0337-03-012						
BR 91(117)						
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 02-12-92	WORK BEGAN- 02-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-28-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 34					
PARKER AND ROGERS CONSTRUCTION COMPANY						
CONTRACT 01920063		TOTALS	727,497.40	125,755.58	335,783.91	48.5
WILLIAMSON GRANGER SCL		7.651	\$ 555,332.92	\$ .00	\$ .00	.0
SH 95 NORTH END OF PECAN BRANCH BRIDGE						
0320-03-068						
CPM 320-3-68						
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					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 02920039		TOTALS	555,332.92	.00	.00	0.0
WILLIAMSON BELL C/L		13.257	\$ 603,557.10	\$ .00	\$ .00	.0
IH 35 BI 35-M NORTH OF GEORGETOWN						
0015-08-095						
CPM 15-8-95						
SLURRY SEAL MAIN LANES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 02920069		TOTALS	603,557.10	.00	.00	0.0
WILLIAMSON SH 95 IN GRANGER		7.927	\$ 1,816,454.05	\$ 760.00	\$ 760.00	.0
FM 971 FRIENDSHIP						
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 03920041		TOTALS	1,816,454.05	760.00	760.00	0.0
WILLIAMSON ON CR 414 FROM 375' N OF BRUSHY CRK		.140	\$ 292,067.35	\$ 52,259.68	\$ 228,957.47	82.5
CR 365' S OF BRUSHY CRK						
0914-05-043						
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 48					
AUSTIN PAVING COMPANY						
CONTRACT 08910027		TOTALS	292,067.35	52,259.68	228,957.47	82.5
WILLIAMSON S OF BRUSHY CREEK		1.594	\$ 3,406,592.00	\$ 153,691.48	\$ 2,751,611.63	85.0
LP 384 OLD SETTLERS BLVD						
0015-16-009						
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
AUSTIN PAVING COMPANY						
CONTRACT 09900033		TOTALS	3,406,592.00	153,691.48	2,751,611.63	85.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
WILLIAMSON	0.5 MI E OF MKT RR	7.362	\$ 3,891,265.36	\$ 211,079.38	\$ 2,356,413.94	63.7
SH 29	FM 1660					
0337-02-026						
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
AUSTIN PAVING COMPANY						
	CONTRACT 11900024	TOTALS	3,891,265.36	211,079.38	2,356,413.94	63.7
*****						
WILLIAMSON	AT BULL BRANCH IN TAYLOR	.183	\$ 345,626.72	\$ 35,577.48	\$ 171,301.95	52.1
SH 95						
0320-03-065						
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
ELLIS-MCGINNIS CONSTRUCTION CO.						
	CONTRACT 11910027	TOTALS	345,626.72	35,577.48	171,301.95	52.1
*****						
	DISTRICT CONTRACT AMOUNT				141,097,259.67	
	DISTRICT ESTIMATES THIS MONTH				5,564,391.54	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				84,513,127.94	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ATASCOSA 0.8 MI S OF US 281, S OF PLEASANTON		14.014	\$ 1,349,689.72	.00	.00	.0
IH 37 0.8 MI N OF US 281A, N OF CAMPBELLTON						
0073-05-056						
CPM 73-5-56 SEAL COAT & ASPHALTIC OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 02920032		TOTALS	1,349,689.72	.00	.00	0.0
ATASCOSA SH 16, E		6.170	\$ 862,515.46	332,693.12	610,363.03	74.4
FM 3387 SAN MIGUEL PLANT						
3368-01-001						
CSR 3368-1-1 GRAD, STR, BASE, SURF						
WORK ORDER- 01-24-92	WORK BEGAN- 02-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
FOREMOST PAVING, INC.						
CONTRACT 12910035		TOTALS	862,515.46	332,693.12	610,363.03	74.4
BEXAR END OF FM 2790, S OF MEDINA RV, N		2.861	\$ 1,216,388.87	79,064.93	141,501.40	12.2
FM 2790 IH 410						
1741-02-021						
A 1741-2-21 GRAD, STRUCT, BASE & SURF						
WORK ORDER- 03-05-92	WORK BEGAN- 03-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 14					
F. N. PLOCH CONSTRUCTION COMPANY, INC.						
CONTRACT 01920043		TOTALS	1,216,388.87	79,064.93	141,501.40	12.2
BEXAR LP 1604, N		1.715	\$ 337,096.78	58,947.27	147,998.08	46.2
FM 1535 CAMP BULLIS						
0658-01-031						
STP 91(20)R GRAD, BASE, SURF						
WORK ORDER- 02-13-92	WORK BEGAN- 02-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-29-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 61					
F. N. PLOCH CONSTRUCTION COMPANY, INC.						
CONTRACT 01920072		TOTALS	337,096.78	58,947.27	147,998.08	46.2
BEXAR 0.1 MI E OF ACKERMAN RD		6.818	\$ 8,602,331.12	.00	.00	.0
FM 78 LP 1604						
0025-09-061						
STP 90(209)MM GR, STRS, BASE & SURF						
WORK ORDER- 03-31-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 1					
DEAN WORD COMPANY						
CONTRACT 02920002		TOTALS	8,602,331.12	.00	.00	0.0
BEXAR KENDALL COUNTY LINE		9.167	\$ 2,831,068.00	111,233.15	111,233.15	4.1
IH 10 4.3 MI N OF LP 1604						
0072-07-043						
IR 10-4(270)549 ACP OVERLAY, GUARD FENCE, BRIDGE RAIL						
WORK ORDER- 03-31-92	WORK BEGAN- 04-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 4					
H. B. ZACHRY COMPANY						
CONTRACT 02920049		TOTALS	2,831,068.00	111,233.15	111,233.15	4.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BEAR	NEW BRAUNFELS AVE	3.618	\$ 630,306.76'	73,742.99'	73,742.99'	12.3'
LP 368	WALZEM RD					
2016-08-022						
NH 91(128)R	PLANING, BASE REPAIRS AND ACP OVERLAY					
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-	5 PERCENT TIME USED- 6					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 02920062		TOTALS	630,306.76'	73,742.99'	73,742.99'	12.3'
*****						
BEAR	LP 13	10.053	\$ 675,493.30'	308,811.51'	308,811.51'	48.1'
IH 37	T & NO RR					
0073-08-118						
CPM 73-8-118	PLANING & MICRO-SURFACING					
WORK ORDER- 03-12-92	WORK BEGAN- 04-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-28-92					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 51					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 02920068		TOTALS	675,493.30'	308,811.51'	308,811.51'	48.1'
*****						
BEAR	LP 1604	4.934	\$ 8,889,945.47'	.00'	.00'	.0'
FM 1957	FM 3487					
2104-02-017						
STP 92(5)MM	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					
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 03920003		TOTALS	8,889,945.47'	.00'	.00'	0.0'
*****						
BEAR	0.6 MI W OF LP 1604	9.115	\$ 1,530,626.86'	355,201.36'	355,201.36'	24.4'
US 90	MEDINA C/L					
0024-07-039						
CPM 24-7-39	LEVEL UP, SEAL COAT & ASPHALTIC OVERLAY					
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-					
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 10					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 03920027		TOTALS	1,530,626.86'	355,201.36'	355,201.36'	24.4'
*****						
BEAR	0.07 MI. W. OF CHERRY RIDGE DR.	.254	\$ 7,662,472.88'	.00'	.00'	.0'
IH 410	0.18 MI. E. OF CHERRY RIDGE DR.					
0521-04-188						
NH 92(18)IM	GR, STRS, BASE, SURF & SIGN					
WORK ORDER- 04-29-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-92					
CONTRACT WORKING DAYS-	719 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 03920044		TOTALS	7,662,472.88'	.00'	.00'	0.0'
*****						
BEAR	BALCONES RD, S	2.733	\$ 1,254,964.60'	.00'	.00'	.0'
LP 345	PASADENA ST					
0072-08-093						
NH 92(6)R	PLANING, BASE REPAIRS, CURB, SEAL & ACP					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	102 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
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	\$ .00	\$ .00	.0
WORK ORDER- 04-07-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-23-92					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 7					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 03920081		TOTALS	330,165.50	.00	.00	0.0
BEXAR IH 35, W US 90 ACME RD 0024-08-093 F 459(23) SIGNING, DELINEATION & PAV MARKINGS		5.393	\$ 1,444,669.70	\$ 190,241.81	\$ 1,087,907.71	79.2
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-	92 PERCENT TIME USED- 88					
MICA CORPORATION						
CONTRACT 04910010		TOTALS	1,444,669.70	190,241.81	1,087,907.71	79.2
BEXAR IN UNIVERSAL CITY ATPALISADES DR LP 1604 2452-03-077 MCSP 2452-3-77 ELIMINATE CROSSOVER		.001	\$ 2,462.93	\$ .00	\$ .00	.0
BEXAR IN KIRBY ON OLD SEGUIN RD FROM FM 78, E MH 0.2 MI 8204-15-001 STP 92(33)MM GRAD, STR, BASE, SURF		.644	\$ 316,357.43	\$ .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					
DEAN WORD COMPANY						
CONTRACT 04920020		TOTALS	318,820.36	.00	.00	0.0
BEXAR 1.5 MI N OF LP 1604 IH 10 0.2 MI N OF LP 1604 0072-08-091 IR 10-4(259)588 SIGNING, DELINEATION & PAVEMENT MARKINGS		3.161	\$ 1,147,018.98	\$ 33,891.95	\$ 1,107,137.18	100.0
WORK ORDER- 07-30-91	WORK BEGAN- 08-15-91					
DATE WORK COMPLETED- 04-24-92	TIME COMPUTED 08-15-91					
CONTRACT WORKING DAYS-	202 ADDL DAYS GRANTED- 60					
WORKING DAYS CHARGED-	254 PERCENT TIME USED- 97					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 06910009		TOTALS	1,147,018.98	33,891.95	1,107,137.18	100.0
BEXAR IN SAN ANTONIO FROM AGARITA ST FM 471 POPLAR ST (EB LNS) 0849-01-029 CRP 90(213)S SIGN, DELIN, & PAV MRKS FOR PROJ IIIC&IIID		1.837	\$ 1,239,627.23	\$ 400,504.03	\$ 870,504.37	73.9
WORK ORDER- 08-19-91	WORK BEGAN- 10-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	146 PERCENT TIME USED- 81					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07910011		TOTALS	1,239,627.23	400,504.03	870,504.37	73.9
BEXAR MEDINA C/L, E FM 471 FM 1560 0849-01-029 CRP 90(213)S GRAD, STRUCT, BASE & SURF		5.197	\$ 1,399,522.28	\$ 105,616.93	\$ 807,517.26	60.7
WORK ORDER- 09-03-91	WORK BEGAN- 09-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-19-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	106 PERCENT TIME USED- 58					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 07910037		TOTALS	1,399,522.28	105,616.93	807,517.26	60.7

\* 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
*****						
BEXAR	IN SAN ANTONIO FROM AGARITA ST POPLAR ST (PROJ III C, III-D & PROJ G)	1.838	\$ 43,886,782.86	\$ 278,129.39	\$ 42,294,092.36	99.9
IH 10						
0072-12-120						
I-IR 10-4(246)568	GR, ELEV STRS, PAVMTS, RET WALLS & ILLUM					
WORK ORDER- 09-19-89	WORK BEGAN- 10-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
H. B. ZACHRY COMPANY						
	CONTRACT 08890002	TOTALS	43,886,782.86	278,129.39	42,294,092.36	99.9
*****						
BEXAR	1.0 MI W OF IH 10, W	1.893	\$ 14,897,804.89	\$ 448,539.97	\$ 14,652,031.06	100.0
LP 1604	0.5 MI W OF BABCOCK ROAD					
2452-02-042						
CRP 90(192)M	GR, STRS, BASE & SURF					
WORK ORDER- 10-09-90	WORK BEGAN- 10-12-90					
DATE WORK COMPLETED- 04-22-92	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 62					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
H. B. ZACHRY COMPANY						
	CONTRACT 08900020	TOTALS	14,897,804.89	448,539.97	14,652,031.06	100.0
*****						
BEXAR	1.5 MI N OF LP 1604	1.268	\$ 12,398,250.56	\$ 380,518.93	\$ 12,429,984.45	100.0
IH 10	0.2 MI N OF LP 1604					
0072-08-085						
IR 10-4(258)588	GR, STRS, BASE & SURF					
WORK ORDER- 10-31-90	WORK BEGAN- 11-02-90					
DATE WORK COMPLETED- 04-16-92	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 68					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
H. B. ZACHRY COMPANY						
	CONTRACT 09900001	TOTALS	12,398,250.56	380,518.93	12,429,984.45	100.0
*****						
BEXAR	AT CRESTWAY ROAD	.001	\$ 302,095.65	\$ 527.82	\$ 280,769.23	97.8
FM 1976						
1890-01-039						
CRP 90(307)M	CONSTRUCT DRAINAGE STRUCTURE					
BEXAR	ON CRESTWAY(PS 1503) FR SERENE RIDGE	.933	\$ 1,415,544.85	\$ 48,978.43	\$ 1,312,200.88	97.5
PS	FM 1976					
8202-15-002						
CRP 90(296)MXA	GRAD, STR, BASE, SURF					
BEXAR		.000	\$ .00	\$ .00	\$ 1,199.37	.0
STOCK-ACCT 15-1-0315						
WORK ORDER- 11-09-90	WORK BEGAN- 11-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
	CONTRACT 09900055	TOTALS	1,717,640.50	49,506.25	1,594,169.48	97.6
*****						
BEXAR	0.3 MI N OF CALLAGHAN RD	.530	\$ 7,018,147.36	\$ 351,323.15	\$ 2,354,417.22	35.3
IH 10	0.2 MI S OF CALLAGHAN RD					
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-	PERCENT TIME USED- 31					
AUSTIN BRIDGE COMPANY						
	CONTRACT 09910004	TOTALS	7,018,147.36	351,323.15	2,354,417.22	35.3
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR		.000	\$ .00'	.00'	75,712.63'	.0'
0017-10-132 I 35-2(152)156						
BEXAR IN SAN ANTONIO FROM SAN ANTONIO RY IH 35 MARTIN ST (PROJ II-C)		1.995	\$ 51,987,757.83'	958,394.46'	27,876,042.49'	56.6'
0017-10-145 I-IR 35-2(189)156 GR, ELEV STRS, PAVMTS, RET WALLS & ILLUM						
BEXAR		.000	\$ .00'	20,653.37'	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- WORKING DAYS CHARGED- 378 PERCENT TIME USED- 37						
AUSTIN BRIDGE COMPANY						
CONTRACT 10900001		TOTALS	51,987,757.83'	979,047.83'	27,979,577.19'	56.8'
BEXAR LP 13		1.094	\$ 2,319,348.98'	266,806.24'	391,082.10'	17.7'
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- 51 PERCENT TIME USED- 34						
H. B. ZACHRY COMPANY						
CONTRACT 10910007		TOTALS	2,319,348.98'	266,806.24'	391,082.10'	17.7'
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'	25,445.18'	239,928.20'	87.9'
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- 57 PERCENT TIME USED- 54						
AARON CONSTRUCTION CO.						
CONTRACT 10910025		TOTALS	299,289.05'	25,445.18'	251,670.39'	88.5'
BEXAR IN SAN ANTONIO ON BINZ-ENGLEMAN RD		.984	\$ 1,136,864.15'	97,002.03'	246,336.98'	22.8'
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- 34 PERCENT TIME USED- 15						
DEAN WORD COMPANY						
CONTRACT 10910044		TOTALS	1,136,864.15'	97,002.03'	246,336.98'	22.8'
BEXAR 0.4 MI W OF BULVERDE RD		3.901	\$ 685,669.10'	86,803.21'	140,593.98'	21.5'
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- 32 PERCENT TIME USED- 30						
MICA CORPORATION						
CONTRACT 10910049		TOTALS	685,669.10'	86,803.21'	140,593.98'	21.5'



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BEXAR FM 1628, E LP 1604		2.782	\$ 1,189,368.38	\$ 64,917.86	\$ 442,623.93	39.1
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 32					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 10910064		TOTALS	1,189,368.38	64,917.86	442,623.93	39.1
BEXAR MONTGOMERY DR (WINDCREST)		1.802	\$ 3,457,837.50	\$ 195,999.15	\$ 2,412,940.97	73.4
FM 1976 GIBBS SPRANL RD/WALZEM RD						
1890-01-023 GR, STRS, BASE & SURF						
CRP 90(190)M						
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- 84					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 11900004		TOTALS	3,457,837.50	195,999.15	2,412,940.97	73.4
BEXAR IN SAN ANTONIO FR COMMERCE ST		.719	\$ 6,346,270.56	\$ 344,553.32	\$ 1,494,480.72	24.7
IH 37 DURANGO BLVD						
0073-08-117 GRAD, STR, BASE, SURF & SIGN						
IR 37-2(60)141						
WORK ORDER- 01-16-92	WORK BEGAN- 01-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
H. B. ZACHRY COMPANY						
CONTRACT 12910003		TOTALS	6,346,270.56	344,553.32	1,494,480.72	24.7
BEXAR AT CALAVERAS CREEK (NB)		.581	\$ 518,217.34	\$ 72,437.64	\$ 194,306.99	39.4
US 181						
0100-02-048 REHAB BRIDGE & APPROACHES						
BHF 131(9)						
WORK ORDER- 01-30-92	WORK BEGAN- 02-15-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					
H. B. ZACHRY COMPANY						
CONTRACT 12910024		TOTALS	518,217.34	72,437.64	194,306.99	39.4
COMAL 0.1 MI NW DRY COMAL CR (VALLEY VIEW DR)		51.376	\$ 54,691.76	.00	.00	.0
SH 46 US 281						
0215-01-026 FOG SEAL						
CPM 215-1-26						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.						
CONTRACT 02920074		TOTALS	54,691.76	.00	.00	0.0
COMAL IN NEW BRAUNFELS ON COMMON ST (MH 980)		1.644	\$ 366,996.98	\$ 64,148.41	\$ 355,422.70	100.0
MH FROM GRUENE RD, NE TO FM 306						
8411-15-002 GRAD, STRS, BASE & SURF						
CRP 90(206)M						
WORK ORDER- 08-09-91	WORK BEGAN- 08-19-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 07910051		TOTALS	366,996.98	64,148.41	355,422.70	100.0

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\* TIME OF THIS RUN \*  
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*****						
GUADALUPE	0.6 MI E OF SP 351, E	.893	\$ 904,082.83	\$ 114,927.14	\$ 185,412.81	21.5
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- 12					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 01920030		TOTALS	904,082.83	114,927.14	185,412.81	21.5
*****						
GUADALUPE	US 90A, S	6.930	\$ 655,339.67	.00	.00	.0
FM 1117	FM 466					
0216-05-008						
CSR 216-5-8	GRAD, BASE, SURF					
WORK ORDER- 04-09-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-25-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 02920021		TOTALS	655,339.67	.00	.00	0.0
*****						
GUADALUPE	US 90, W OF SEGUIN	64.329	\$ 2,199,553.96	\$ 1,022,592.39	\$ 1,452,208.09	69.4
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
HUNTER INDUSTRIES, INC.						
CONTRACT 02920071		TOTALS	2,199,553.96	1,022,592.39	1,452,208.09	69.4
*****						
GUADALUPE	FM 78, N	7.755	\$ 1,475,087.55	\$ 209,340.36	\$ 760,856.60	54.2
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- 68					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 07910028		TOTALS	1,475,087.55	209,340.36	760,856.60	54.2
*****						
GUADALUPE	BEXAR C/L	3.477	\$ 20,135,838.79	\$ 373,831.57	\$ 13,799,136.05	72.1
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- 73					
DEAN WORD COMPANY						
CONTRACT 11890031		TOTALS	20,135,838.79	373,831.57	13,799,136.05	72.1
*****						
GUADALUPE	BEXAR C/L	3.477	\$ 668,556.55	.00	.00	.0
IH 35	FM 3009					
0016-06-036						
IR 35-2(205)173	SIGNING, DELINEATION & PAVEMENT MARKINGS					
WORK ORDER- 01-03-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 11910007		TOTALS	668,556.55	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
KENDALL	0.1 MI E OF US 87 (HILL ST), E	.900	\$ 494,022.54	.00	.00	.0
FM 474	0.9 MI					
1042-01-018						
STP 92(54)R	GRAD, STR, BASE, SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
*****						
DEAN WORD COMPANY						
CONTRACT 04920011		TOTALS	494,022.54	.00	.00	0.0
*****						
KENDALL	AT RAWLS CREEK (EAST BRANCH), 1.4 MI W	.252	\$ 251,518.60	56,852.94	254,609.14	99.9
RM 473	OF KENDALLIA					
0142-10-015						
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					
0915-11-008						
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- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
*****						
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 07910018		TOTALS	460,302.30	56,852.94	344,706.45	78.8
*****						
KERR	ON CR 280 (LANE VALLEY RD) AT	.110	\$ 340,618.70	.00	.00	.0
CR	GUADALUPE RIVER					
0915-15-006						
CRP 88(316)BROX	REPLACE BRIDGE & APPROACHES					
KERR	ON LANE VALLEY RD FROM 0.1 MI S OF	.046	\$ 37,530.75	.00	.00	.0
CR	GUADALUPE RV TO 0.2 MI S OF GUADALUPE RV					
0915-15-009						
CC 915-15-9	GRAD, BASE & SURF					
WORK ORDER- 01-14-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
*****						
ACME BRIDGE COMPANY, INC.						
E. E. HOOD & SONS, INC.						
CONTRACT 12910016		TOTALS	378,149.45	.00	.00	0.0
*****						
LASALLE	EAST FRONTAGE RD FROM 8.7 MI N OF SH 44	200.582	\$ 1,784,067.31	573,254.05	573,254.05	33.8
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 15					
*****						
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 02920037		TOTALS	1,784,067.31	573,254.05	573,254.05	33.8
*****						
LASALLE	0.7 MI N OF GARDENDALE	1.438	\$ 1,163,657.20	39,423.85	1,287,845.92	100.0
IH 35	0.7 MI S OF GARDENDALE					
0017-08-052						
IR 35-2(206)073	GR, STR, BASE, SURF & UNDERDRAIN					
WORK ORDER- 08-30-91	WORK BEGAN- 09-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
*****						
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 07910004		TOTALS	1,163,657.20	39,423.85	1,287,845.92	100.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MAVERICK AT SECO CREEK, 0.3 MI N OF LP 431, N OF EAGLE PASS		.453	\$ 456,418.59	\$ 60,304.04	187,444.21	43.2
US 277						
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 01920080		TOTALS	456,418.59	60,304.04	187,444.21	43.2
MAVERICK FM 375		63.464	\$ 1,362,079.75	\$ 369,364.70	380,007.18	29.3
US 277 12.1 MI EAST						
0300-01-059						
CPM 300-1-59 MICRO-SURFACING & REGULAR SEAL COAT						
WORK ORDER- 00-00-00	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- 16					
HUBCO, INC.						
CONTRACT 02920026		TOTALS	1,362,079.75	369,364.70	380,007.18	29.3
MAVERICK 1.5 MI S OF FM 375, S		4.234	\$ 1,428,770.25	\$ 74,041.88	244,592.61	18.0
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 02920057		TOTALS	1,428,770.25	74,041.88	244,592.61	18.0
MAVERICK US 57/US 277, 0.4 MI E OF FM 375, S		1.627	\$ 1,033,041.12	\$ 35,365.26	833,979.17	84.9
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-	TIME COMPUTED 07-26-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06910012		TOTALS	1,033,041.12	35,365.26	833,979.17	84.9
MCMULLEN SH 16, E & N		7.182	\$ 1,364,173.84	.00	.00	.0
FM 3445 0.1 MI E OF SAN MIGUEL CREEK						
3439-01-002						
STP 92(6)R GRAD, STR, BASE, SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
GLENN FUQUA, INC.						
CONTRACT 03920010		TOTALS	1,364,173.84	.00	.00	0.0
MCMULLEN 5.5 MI E OF LA SALLE COUNTY LINE, E		2.176	\$ 811,502.94	.00	.00	.0
FM 624 2.2 MI						
2373-02-013						
STP 92(36)R GRADING, BASE, SURFACING & BRIDGE RAIL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BAY, INC.						
CONTRACT 04920063		TOTALS	811,502.94	.00	.00	0.0

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 \* NO CURRENT ESTIMATE PROCESSED AT THE \*  
 \* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCHULLEN ATASCOSA COUNTY LINE SH 16 0.2 MI S OF SH 72 (N OF TILDEN) 0517-02-031 FR 1161(8) GRAD, STR, BASE & SURF		12.616	\$ 3,907,656.21	\$ 272,638.71	\$ 1,039,972.61	28.0
WORK ORDER- 12-17-91	WORK BEGAN- 12-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-02-92					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 14					
DEAN WORD COMPANY						
CONTRACT 10910041		TOTALS	3,907,656.21	272,638.71	1,039,972.61	28.0
MEDINA 2.8 MI N OF US 90, S FM 462 0.8 MI N OF US 90 0848-04-024 STP 91(63)R GRAD, STR, BASE, SURF		2.092	\$ 592,270.44	\$ 58,571.93	\$ 99,393.37	17.6
WORK ORDER- 03-05-92	WORK BEGAN- 03-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-92					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 17					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 01920075		TOTALS	592,270.44	58,571.93	99,393.37	17.6
MEDINA ON CR 160 (LOWER CASTROVILLE LA COSTE CR ROAD) AT MEDINA RIVER 0915-45-014 CRP 88(321)BROX REPLACE BRIDGE AND APPROACHES		.113	\$ 158,909.60	\$ 1,425.00	\$ 77,410.21	51.2
WORK ORDER- 10-25-91	WORK BEGAN- 11-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-10-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 38					
AARON CONSTRUCTION CO.						
CONTRACT 09910027		TOTALS	158,909.60	1,425.00	77,410.21	51.2
MEDINA 0.7 MI N OF US 90 SH 173 S END US 90-SPT RR O/P, E OF HONDO 0421-08-017 C 421-8-17 GR, STRS, BASE, SURF & ILLUM		1.906	\$ 6,571,441.76	\$ 241,240.36	\$ 1,269,313.77	20.3
WORK ORDER- 11-18-91	WORK BEGAN- 12-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-04-91					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 13					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 10910004		TOTALS	6,571,441.76	241,240.36	1,269,313.77	20.3
UVALDE IN UVALDE AT GROVE, 4TH AND 5TH STREETS US 90 C024-01-073 CD 24-1-73 TRAFFIC SIGNALS		.358	\$ 172,206.25	\$ 15,540.47	\$ 166,037.28	99.9
WORK ORDER- 11-21-91	WORK BEGAN- 12-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 88					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 10910014		TOTALS	172,206.25	15,540.47	166,037.28	99.9
UVALDE 1.64 MI N OF FM 1050 AT UTOPIA RM 187 3.24 MI S OF FM 1050 0678-01-021 C 678-1-21 LANDSCAPE DEVELOPMENT		4.880	\$ 30,476.00	\$ .00	\$ 23,384.72	80.7
WORK ORDER- 01-09-92	WORK BEGAN- 01-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-92					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 12910030		TOTALS	43,801.00	.00	23,384.72	56.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
WILSON	SH 119 IN DENHAWKEN, NE	4.587	\$ 659,277.56	\$ 126,589.89	134,820.96	21.5
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- 5					
RAY FARIS, INC.						
	CONTRACT 01920028	TOTALS	659,277.56	126,589.89	134,820.96	21.5
*****						
WILSON	END OF FM 775 AT FM 3432, SW	7.348	\$ 2,569,794.42	.00	.00	.0
FM 775	US 181					
3440-01-004						
A 3440-1-4	GRAD, STR, BASE, SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
	CONTRACT 04920073	TOTALS	2,569,794.42	.00	.00	0.0
*****						
ZAVALA	FM 1025	10.649	\$ 1,248,659.69	124,880.18	890,190.15	75.0
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- 61					
E. E. HOOD & SONS, INC.						
	CONTRACT 08910026	TOTALS	1,248,659.69	124,880.18	890,190.15	75.0
*****						
	DISTRICT CONTRACT AMOUNT				242,702,323.24	
	DISTRICT ESTIMATES THIS MONTH				9,525,312.33	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				136,605,614.77	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ARANSAS AT SALT CREEK BR & CAVASSO CREEK BR		.001	\$ 150,000.00	\$ 64,232.46	\$ 159,659.96	99.9
SH 35 0180-03-029 MC 180-3-29						
REPLACE WOODEN CAPS ON OUTSIDES OF BRS						
WORK ORDER- 02-12-92	WORK BEGAN- 03-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-14-92					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 44					
SCR CONSTRUCTION CO., INC.						
CONTRACT 01920082		TOTALS	150,000.00	64,232.46	159,659.96	99.9
ARANSAS BS 35-L IN ROCKPORT		7.102	\$ 267,860.00	\$ 3,800.00	\$ 61,939.68	24.3
SH 35 0180-05-042 HES 000S(657)						
ARANSAS PASS						
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-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 15					
CHOCTAW, INC.						
CONTRACT 10910009		TOTALS	267,860.00	3,800.00	61,939.68	24.3
BEE SAN PATRICIO COUNTY LINE		7.444	\$ 2,311,932.65	\$ 223,604.88	\$ 2,189,164.79	99.6
SH 359 0087-05-018 FR 572(9)						
SKIDMORE						
RECONSTRUCT RDY, SFTY END TRT						
WORK ORDER- 06-07-91	WORK BEGAN- 07-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	139 PERCENT TIME USED- 96					
HELDENFELS BROTHERS, INC.						
CONTRACT 04910038		TOTALS	2,311,932.65	223,604.88	2,189,164.79	99.6
JIM WELLS FM 1930		10.047	\$ 502,802.82	\$ 17,207.16	\$ 18,062.16	3.7
US 281 0255-01-055 HES 000S(662)						
N END OF SH 141 INTCHG						
MODERNIZE RAIL & SAFETY TREAT STRS						
WORK ORDER- 03-13-92	WORK BEGAN- 03-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-92					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 5					
FOREMOST PAVING, INC.						
CONTRACT 02920008		TOTALS	587,410.92	25,301.16	101,932.53	18.2
JIM WELLS LIVE OAK COUNTY LINE		8.530	\$ 8,699,506.69	\$ .00	\$ .00	0.0
US 281 0254-03-061 NH 92(12)M						
0.683 MILES SOUTH OF CR 327						
GR, STRS, BS & SURF						
WORK ORDER- 04-16-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-92					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HELDENFELS BROTHERS, INC.						
CONTRACT 03920001		TOTALS	8,699,506.69	.00	.00	0.0
JIM WELLS 0.285 MI S OF CR 327		9.858	\$ 7,115,951.05	\$ 309,036.76	\$ 1,473,746.01	21.8
US 281 0254-03-048 F 798(7)						
1.653 MI N OF FM 3376						
WDN, GR, DRAINAGE, STRS, FLEX BASE & ACP						
WORK ORDER- 01-15-92	WORK BEGAN- 01-20-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-92					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	54 PERCENT TIME USED- 18					
HELDENFELS BROTHERS, INC.						
CONTRACT 12910019		TOTALS	7,115,951.05	309,036.76	1,473,746.01	21.8

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 \* CONTRACT IDENTIFICATION AND INFORMATION \*LENGTH \* CONTRACT \* AMOUNT THIS \* TOTAL ESTIMATE \* % \*  
 \* \* \* \* \* AMOUNT \* ESTIMATE \* TO DATE \* COMP \*  
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KLEBERG AT 6TH ST IN KINGSVILLE .005 \$ 188,880.00' \$ 110,313.84' \$ 110,313.84' 61.4'  
 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- TIME COMPUTED 05-05-92  
 CONTRACT WORKING DAYS- 80 ADDL DAYS GRANTED-  
 WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0

V. C. HUFF, INC. CONTRACT 02920059 TOTALS 188,880.00' 110,313.84' 110,313.84' 61.4'

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 KLEBERG AT TRANQUITAS CREEK .092 \$ 231,416.10' \$ 32,390.34' \$ 165,008.87' 75.0'  
 BU 77-Y  
 0102-12-022  
 CD 102-12-22 WDN BR, GR, BS, SURF, C & G  
 WORK ORDER- 11-18-91 WORK BEGAN- 01-06-92  
 DATE WORK COMPLETED- TIME COMPUTED 12-04-91  
 CONTRACT WORKING DAYS- 105 ADDL DAYS GRANTED-  
 WORKING DAYS CHARGED- 72 PERCENT TIME USED- 69

FOREMOST PAVING, INC. CONTRACT 10910067 TOTALS 231,416.10' 32,390.34' 165,008.87' 75.0'

\*\*\*\*\*  
 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' \$ 198,632.34' \$ 2,205,014.00' 88.5'  
 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- 210 ADDL DAYS GRANTED- 63  
 WORKING DAYS CHARGED- 209 PERCENT TIME USED- 77

BAY, INC. CONTRACT 11900041 TOTALS 3,052,618.51' 198,632.34' 2,654,367.66' 91.6'

\*\*\*\*\*  
 LIVE OAK MILAM STREET .488 \$ 797,216.23' \$ 109,899.71' \$ 154,597.38' 20.4'  
 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- 180 ADDL DAYS GRANTED-  
 WORKING DAYS CHARGED- 26 PERCENT TIME USED- 14

BAY, INC. CONTRACT 01920010 TOTALS 797,216.23' 109,899.71' 154,597.38' 20.4'

\*\*\*\*\*  
 LIVE OAK AT NUECES RIVER (NBL) .803 \$ 2,020,299.27' \$ 66,028.42' \$ 1,737,880.73' 90.8'  
 US 281  
 0254-01-095  
 BRF 1099(10) REPLACE BRIDGE & APPROACHES  
 WORK ORDER- 01-09-91 WORK BEGAN- 02-01-91  
 DATE WORK COMPLETED- TIME COMPUTED 01-25-91  
 CONTRACT WORKING DAYS- 400 ADDL DAYS GRANTED- 22  
 WORKING DAYS CHARGED- 222 PERCENT TIME USED- 53

AUSTIN BRIDGE COMPANY CONTRACT 11900007 TOTALS 2,020,299.27' 66,028.42' 1,737,880.73' 90.8'

\*\*\*\*\*  
 LIVE OAK IH 37 327.795 \$ 3,026,377.54' \$ 165,915.54' \$ 821,006.50' 28.5'  
 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- 80 ADDL DAYS GRANTED-  
 WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0

BRANNAN PAVING COMPANY, INC. CONTRACT 11910014 TOTALS 3,026,377.54' 165,915.54' 821,006.50' 28.5'

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIVE OAK IH 37 0073-07-042 IR 37-1(99)073	S END US 281 O/P ATASCOSA C/L REWORK SIGNING	18.197	\$ 75,346.18	\$.00	.00	.0
NUECES VA 0916-00-034 MC 916-00-34	VARIOUS LOCATIONS DISTRICTWIDE SIGN REPLACEMENT	.001	\$ 73,099.80	\$.00	.00	.0
WORK ORDER- 01-09-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 04-09-92 ADDL DAYS GRANTED- PERCENT TIME USED- 2					
MICA CORPORATION						
CONTRACT 12910007		TOTALS	148,445.98	.00	.00	0.0
NUECES US 77 0102-03-065 FR 340(22)	PETRONILA CREEK S OF 7TH AVE IN DRISCOLL GR, BS, SURF, C&G, STORM SEWER	1.231	\$ 2,366,673.25	\$ 59,960.32	\$ 1,798,339.92	79.9
WORK ORDER- 03-08-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-08-91 TIME COMPUTED 03-24-91 ADDL DAYS GRANTED- 34 PERCENT TIME USED- 94					
HELDENFELS BROTHERS, INC.						
CONTRACT 01910002		TOTALS	2,366,673.25	59,960.32	1,798,339.92	79.9
NUECES SH 358 0617-01-129 F 1113(35)	AT FLOUR BLUFF DRIVE FULL ACTUATED TRAFFIC SIGNALS	.001	\$ 77,000.00	\$ 1,550.40	\$ 73,150.00	100.0
NUECES PR 22 0617-02-042 CRP 90(359)MXA	AT WALDRON ROAD FULL ACTUATED TRAFFIC SIGNALS	.001	\$ 66,000.00	\$ 125.40	\$ 62,700.00	100.0
WORK ORDER- 02-11-91 DATE WORK COMPLETED- 04-25-92 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 36	WORK BEGAN- 04-30-91 TIME COMPUTED 06-12-91 ADDL DAYS GRANTED- PERCENT TIME USED- 90					
V. C. HUFF, INC.						
CONTRACT 01910043		TOTALS	143,000.00	1,675.80	135,850.00	100.0
NUECES SH 361 2263-02-061 MC 2263-2-61	AT MORRIS & CUMMINGSCUT, REDFISH BAY & GULF INTERCOASTAL WATERWAY BRS. BRIDGE REPAIRS	.868	\$ 288,513.29	\$ 77,606.81	\$ 195,513.28	71.7
WORK ORDER- 02-06-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 39	WORK BEGAN- 02-10-92 TIME COMPUTED 02-22-92 ADDL DAYS GRANTED- PERCENT TIME USED- 43					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 01920041		TOTALS	288,513.29	77,606.81	195,513.28	71.7
NUECES SH 44 0373-02-069 F 424(33)	CONCHO STREET IN ROBSTOWN SIXTH STREET RECONSTR GR, BS, AND SURF	1.489	\$ 2,295,357.81	\$ 56,879.64	\$ 1,394,844.46	63.9
WORK ORDER- 04-12-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 157	WORK BEGAN- 04-24-91 TIME COMPUTED 04-28-91 ADDL DAYS GRANTED- PERCENT TIME USED- 71					
HELDENFELS BROTHERS, INC.						
CONTRACT 03910003		TOTALS	2,295,357.81	56,879.64	1,394,844.46	63.9

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NUECES 0.8 MI E OF MP RR UNDERPASS			5.673	\$ 714,014.37	\$ 39,254.00	\$ 44,099.00	6.5
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-				
WORKING DAYS CHARGED-			PERCENT TIME USED-				
MICA CORPORATION							
CONTRACT 03910047			TOTALS	714,014.37	39,254.00	44,099.00	6.5
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- 00-00-00			WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-			TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			PERCENT TIME USED-	*****			
BAY, INC.							
CONTRACT 03920009			TOTALS	1,377,220.16	.00	.00	0.0
NUECES LEOPARD STREET ( SP 407)			.220	\$ 333,583.58	.00	.00	.0
FM 24 0.220 MI SOUTH							
1556-01-016							
CD 1556-1-16 WIDEN RDWY, ADD C&G AND SIDEWALK							
WORK ORDER- 00-00-00			WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-			TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			PERCENT TIME USED-	*****			
IMPERIAL, INC.							
CONTRACT 03920026			TOTALS	333,583.58	.00	.00	0.0
NUECES AT TULE LAKE LIFT BRIDGE ON NAVIGATION			.098	\$ 889,000.00	.00	.00	.0
CR BLVD IN CORPUS CHRISTI							
0916-35-026							
BH 92(3)0 CLEAN AND PAINT EXISTING STRUCTURE							
WORK ORDER- 04-28-92			WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-			TIME COMPUTED 05-14-92	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			PERCENT TIME USED-	*****			
KAZANAS INDUSTRIAL MAINTENANCE, INC.							
CONTRACT 03920051			TOTALS	889,000.00	.00	.00	0.0
NUECES AT PORT ARANSAS FERRY LANDING			.001	\$ 28,353.00	.00	.00	.0
SH 361 (MUSTANG ISLAND)							
2263-02-059							
C 2263-2-59 LANDSCAPE DEVELOPMENT							
WORK ORDER- 00-00-00			WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-			TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			PERCENT TIME USED-	*****			
ALTEX LANDSCAPE CONSTRUCTION, INC.							
CONTRACT 04920017			TOTALS	28,353.00	.00	.00	0.0
NUECES 335.48' W OF W END AGUA DULCE CRK BR			13.658	\$ 887,785.60	\$ 37,324.55	\$ 443,746.54	52.6
SH 44 ROBSTOWN							
0373-02-070							
HES 000S(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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			PERCENT TIME USED-	*****			
AUSTIN BRIDGE COMPANY							
CONTRACT 06910007			TOTALS	887,785.60	37,324.55	443,746.54	52.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
NUECES FM 2444 (STAPLES ST)		3.588	\$ 6,517,254.79'	59,977.75'	1,983,117.24'	32.0'
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- 50				
WORKING DAYS CHARGED-		PERCENT TIME USED- 14				
BAY, INC.						
CONTRACT 07910002		TOTALS	6,517,254.79'	59,977.75'	1,983,117.24'	32.0'
*****						
NUECES AT S END CORPUS CHRISTI SHIP CHANNEL		.678	\$ 590,827.91'	19,806.42'	548,639.51'	100.0'
US 181 BRIDGE IN CORPUS CHRISTI						
0074-06-164 HES 000S(606)						
WIDEN BRIDGE & APPROACHES & GURADRAIL						
WORK ORDER- 08-08-91		WORK BEGAN- 08-28-91				
DATE WORK COMPLETED- 04-21-92		TIME COMPUTED 08-24-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 21				
WORKING DAYS CHARGED-		PERCENT TIME USED- 98				
HAAS - ANDERSON CONSTRUCTION, INC.						
CONTRACT 07910007		TOTALS	590,827.91'	19,806.42'	548,639.51'	100.0'
*****						
NUECES AT SH 286 (WB RAMP)		.482	\$ 1,758,945.45'	79,292.49'	734,588.21'	43.9'
SH 358						
0617-01-123 HES 000S(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- 1				
WORKING DAYS CHARGED-		PERCENT TIME USED- 55				
HELDENFELS BROTHERS, INC.						
CONTRACT 07910035		TOTALS	1,758,945.45'	79,292.49'	734,588.21'	43.9'
*****						
NUECES EAST OF OSO BAY IN CORPUS CHRISTI		2.537	\$ 334,042.35'	.00'	8,056.00'	2.5'
SH 358 PARK ROAD 22						
0617-01-127 F 1113(34)						
SIGNING						
WORK ORDER- 11-09-90		WORK BEGAN- 08-29-91				
DATE WORK COMPLETED-		TIME COMPUTED 03-10-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 0				
MICA CORPORATION						
CONTRACT 10900008		TOTALS	334,042.35'	.00'	8,056.00'	2.5'
*****						
NUECES PARK ROAD 22		1.306	\$ 18,422,590.36'	179,642.83'	17,697,671.76'	99.9'
SH 358 EAST OF OSO BAY IN CORPUS CHRISTI						
0617-01-106 F 1113(30)						
GR, STRS, FB, ACP, PAV MARKINGS & ILLUM						
NUECES AT WALDRON ROAD IN CORPUS CHRISTI		.435	\$ 5,811,812.08'	4,942.81'	5,328,963.66'	96.8'
PR 22						
0617-02-030 MA-M R026(1)						
GR, STRS, FB, ACP, PAV MARKINGS & ILLUM						
NUECES EAST OF LAGUNA SHORES ROAD		.795	\$ 3,893,875.04'	785.56'	4,231,886.38'	99.9'
PR 22 0.2 MI E OF WALDRON RD IN CORPUS CHRISTI						
0617-02-037 C 617-2-37						
GR, STRS, FB, ACP, PAV MARKINGS & ILLUM						
WORK ORDER- 12-30-87		WORK BEGAN- 01-20-88				
DATE WORK COMPLETED-		TIME COMPUTED 01-15-88				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 204				
WORKING DAYS CHARGED-		PERCENT TIME USED- 106				
HELDENFELS BROTHERS, INC.						
CONTRACT 11870038		TOTALS	28,128,277.48'	185,371.20'	27,258,521.80'	99.9'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
REFUGIO FM 2678		4.474	\$ 2,381,989.45	\$ 64,889.75	2,300,694.13	99.9
FM 136 FM 1257						
0738-01-039						
CRP 90(115)S WIDEN GR, STRS & SURF						
WORK ORDER- 06-18-91	WORK BEGAN- 07-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 98					
HAAS - ANDERSON CONSTRUCTION, INC.						
CONTRACT 05910035		TOTALS	2,381,989.45	64,889.75	2,300,694.13	99.9
REFUGIO SOUTH END OF MISSION RIVER BRIDGE		4.765	\$ 197,352.00	\$ 46,124.81	165,137.55	88.0
US 77 FM 1360 IN WOODSBORO						
0371-03-091						
MCSP 371-3-91 IMPRV GD RL, PROTECTION DEV & SAF TREAT						
WORK ORDER- 11-22-91	WORK BEGAN- 01-08-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 59					
CHOCTAW, INC.						
CONTRACT 10910036		TOTALS	197,352.00	46,124.81	165,137.55	88.0
SAN PATRICIO INGLESIDE (FM 1069)		4.477	\$ 6,342,777.35	\$ 111,966.80	5,026,841.72	83.4
SH 361 DE BERRY AVE IN ARANSAS PASS						
0180-10-041						
CRP 89(247)M GR BS & SURF						
WORK ORDER- 07-12-90	WORK BEGAN- 07-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 400	PERCENT TIME USED- 84					
HELDEFELLS BROTHERS, INC.						
CONTRACT 05900005		TOTALS	6,342,777.35	111,966.80	5,026,841.72	83.4
SAN PATRICIO PETERS SWALE		4.211	\$ 262,789.82	\$ .00	164,102.81	100.0
US 77 0.6 MI S OF LP 73						
0372-01-059						
HES 000S(586) SAFETY TREATMENT						
WORK ORDER- 07-05-89	WORK BEGAN- 08-01-89					
DATE WORK COMPLETED- 03-29-90	TIME COMPUTED 07-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 77					
BEN CONSTRUCTION, INCORPORATED						
CONTRACT 06890021		TOTALS	262,789.82	.00	164,102.81	100.0
SAN PATRICIO SH 35 AT CO RD 97		2.334	\$ 1,276,582.62	\$ 855.00	139,002.51	11.4
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 2					
HAAS - ANDERSON CONSTRUCTION, INC.						
CONTRACT 10910030		TOTALS	1,276,582.62	855.00	139,002.51	11.4

DISTRICT CONTRACT AMOUNT 85,712,255.22  
DISTRICT ESTIMATES THIS MONTH 2,150,140.79  
DISTRICT TOTAL ESTIMATES PAID TO DATE 51,970,712.63

* 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'	76,518.53'	823,408.03'	90.5'
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-	TIME COMPUTED 03-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910005		TOTALS	957,079.96'	76,518.53'	823,408.03'	90.5'
*****						
BRAZOS	BS 6-R	1.705	\$ 347,065.29'	216,075.22'	293,835.85'	89.1'
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-	TIME COMPUTED 03-29-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 02920020		TOTALS	347,065.29'	216,075.22'	293,835.85'	89.1'
*****						
BRAZOS	0.3 MI N OF ALUM CRK	12.107	\$ 838,860.25'	55,042.46'	55,042.46'	6.9'
SH 6	NAVASOTA RIVER BRIDGE					
C050-02-062						
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-	PERCENT TIME USED- 4					
REMIKER CONTRACTING CO., INC.						
CONTRACT 02920028		TOTALS	838,860.25'	55,042.46'	55,042.46'	6.9'
*****						
BRAZOS	SH 6	11.576	\$ 627,083.43'	158,510.80'	158,510.80'	26.6'
FM 158	VILLA MARIA RD					
Q212-03-027						
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-	PERCENT TIME USED- 22					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02920070		TOTALS	627,083.43'	158,510.80'	158,510.80'	26.6'
*****						
BRAZOS	COUNTY ROAD 184, E	52.577	\$ 535,101.90'	.00'	.00'	.0'
SH 30	NAVASOTA RIVER					
Q212-03-028						
CPM 212-3-28	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 02920078		TOTALS	535,101.90'	.00'	.00'	0.0'
*****						
BRAZOS	AT SH 6 & AT CARTER'S CREEK	.908	\$ 1,987,448.24'	.00'	.00'	.0'
FM 1179						
1316-01-019						
STP 92(35)UM	WIDEN STRUCTURES					
WORK ORDER- 04-28-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03920006		TOTALS	1,987,448.24'	.00'	.00'	0.0'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZOS AT GREENS PRAIRIE RD		.052	\$ 78,880.00	\$ 42,357.46	\$ 42,357.46	56.5
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-	4 PERCENT TIME USED- 9					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 03920037		TOTALS	78,880.00	42,357.46	42,357.46	56.5
BRAZOS IN BRYAN AT TURKEY CR RD/BRONZE ST		.002	\$ 33,100.00	.00	.00	.0
FM 2818						
2399-01-031						
MCSP 2399-1-31 FLASHING BEACON W/SAFETY LIGHTING						
WORK ORDER- 04-16-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-92					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 03920056		TOTALS	33,100.00	.00	.00	0.0
BRAZOS SH 6 & SW PARKWAY INTERCHANGE		13.592	\$ 8,427,596.35	\$ 467,935.68	\$ 4,017,642.31	50.1
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-	162 PERCENT TIME USED- 45					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04900002		TOTALS	8,427,596.35	467,935.68	4,017,642.31	50.1
BRAZOS AT SH 308 I/C		.001	\$ 42,495.00	.00	.00	.0
FM 60						
0506-01-062						
CL 506-1-62 LANDSCAPE DEVELOPMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BRAZOS VALLEY NURSERY, INC.						
CONTRACT 04920060		TOTALS	42,495.00	.00	.00	0.0
BRAZOS LP 507 IN BRYAN, S		13.163	\$ 665,059.08	.00	.00	.0
SH 6						
0049-12-036						
HES 0005(644) LP 507 IN COLLEGE STATION						
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	.00	.00	0.0
BRAZOS ON CR 128 (MACEY RD) AT MCDONALD CR, AT		.178	\$ 329,856.74	\$ 26,337.84	\$ 278,770.91	88.9
CR						
0917-29-034						
CRP 88(339)BROX LITTLE CEDAR CR & AT LITTLE CEDAR RELIEF						
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-	76 PERCENT TIME USED- 84					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 07910019		TOTALS	329,856.74	26,337.84	278,770.91	88.9

* 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	\$ 79,965.43	\$ 1,506,938.25	26.8
SH 21 TEX A&M ANNEX						
0116-04-065 F 620(26) HDN GR STRS & SURF						
WORK ORDER- 11-04-91 WORK BEGAN- 11-11-91						
DATE WORK COMPLETED- TIME COMPUTED 11-20-91						
CONTRACT WORKING DAYS- 315 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 16 PERCENT TIME USED- 5						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 09910005		TOTALS	5,910,925.30	79,965.43	1,506,938.25	26.8
BRAZOS ON CR 176 (HARDY NEEDON RD) AT BRUSHY		.151	\$ 152,240.83	\$ 22,058.10	\$ 126,800.90	91.3
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- 130 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 145 PERCENT TIME USED- 112						
PALASOTA CONSTRUCTION, INC.						
CONTRACT 09910026		TOTALS	152,240.83	22,058.10	126,800.90	91.3
BRAZOS AT SH 30 I/C		.001	\$ 90,854.30	\$ 36,907.50	\$ 36,907.50	42.7
SH 6						
0049-12-038 C 49-12-38 LANDSCAPE DEVELOPMENT						
BRAZOS AT OLD FM 2513		.001	\$ 28,474.80	\$ 18,905.00	\$ 18,905.00	69.8
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- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 12 PERCENT TIME USED- 20						
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10910020		TOTALS	119,329.10	55,812.50	55,812.50	49.2
BRAZOS DUNN ST, S		82.203	\$ 250,304.00	\$ 1,382.53	\$ 233,183.29	100.0
BS 6-R SH 6						
0050-01-059 MC 50-1-59 SEAL CRACKS AND/OR JOINTS						
WORK ORDER- 01-03-92 WORK BEGAN- 01-07-92						
DATE WORK COMPLETED- 04-08-92 TIME COMPUTED 01-07-92						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 40 PERCENT TIME USED- 67						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 12910031		TOTALS	250,304.00	1,382.53	233,183.29	100.0
BURLESON IN CALDWELL ON POOR FARM RD AT DAVIDSON		.145	\$ 193,155.86	\$ 10,501.46	\$ 35,655.36	19.4
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- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 46 PERCENT TIME USED- 77						
PALASOTA CONSTRUCTION, INC.						
CONTRACT 01910040		TOTALS	193,155.86	10,501.46	35,655.36	19.4
BURLESON AT YEGUA CREEK		.800	\$ 1,055,804.98	\$ 47,040.50	\$ 689,269.91	68.7
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- 170 ADDL DAYS GRANTED- 4						
WORKING DAYS CHARGED- 100 PERCENT TIME USED- 57						
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 04910062		TOTALS	1,055,804.98	47,040.50	689,269.91	68.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BURLESON FM 2039 0833-13-009 MC 833-13-9	FM 166 FM 60 SCARIFY & RESHAPE BS W/1CST	4.619	\$ 129,735.21'	15,212.53'	91,601.88'	74.3'
WORK ORDER- 11-21-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60 44	WORK BEGAN- 12-12-91 TIME COMPUTED 12-07-91 ADDL DAYS GRANTED- PERCENT TIME USED- 73				
LONGHORN PAVING & CONST., INC.						
CONTRACT 09910014		TOTALS	129,735.21'	15,212.53'	91,601.88'	74.3'
*****						
BURLESON SH 21 0116-02-025 F 684(18)	FM 975 IN CALDWELL 1.0 MI W OF FM 975 WDN GR, STRS & SURF	2.327	\$ 5,790,403.94'	232,849.37'	3,602,622.40'	65.4'
WORK ORDER- 11-30-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	360 178	WORK BEGAN- 01-28-91 TIME COMPUTED 12-16-90 ADDL DAYS GRANTED- PERCENT TIME USED- 49				
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 10900027		TOTALS	5,790,403.94'	232,849.37'	3,602,622.40'	65.4'
*****						
FREESTONE US 84 0057-03-019 CPM 57-3-19	FM 553 IN TEAGUE FM 27 SEAL COAT	36.756	\$ 443,900.30'	123,530.86'	123,530.86'	29.2'
WORK ORDER- 03-05-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	45 0	WORK BEGAN- 04-13-92 TIME COMPUTED 04-13-92 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
CLARK CONSTRUCTION CO., INC.						
CONTRACT 02920040		TOTALS	443,900.30'	123,530.86'	123,530.86'	29.2'
*****						
FREESTONE IH 45 0675-02-032 CSR 675-2-32	LEON COUNTY LINE US 84 ASPHALTIC CONCRETE REHABILITATION	16.580	\$ 560,218.56'	.00'	.00'	.0'
WORK ORDER- 04-10-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	75 2	WORK BEGAN- 00-00-00 TIME COMPUTED 04-26-92 ADDL DAYS GRANTED- PERCENT TIME USED- 3				
CUTLER REPAVING, INC.						
CONTRACT 03920028		TOTALS	560,218.56'	.00'	.00'	0.0'
*****						
FREESTONE FM 27 0456-02-013 CRP 91(64)S	US 84 IN FAIRFIELD WEST 4.0 MILES WIDENING, FLEX BASE AND SURFACE	3.714	\$ 1,247,799.34'	82,250.60'	494,219.61'	41.6'
WORK ORDER- 08-30-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	180 67	WORK BEGAN- 09-30-91 TIME COMPUTED 09-15-91 ADDL DAYS GRANTED- PERCENT TIME USED- 37				
SMITH & CO.						
CONTRACT 07910036		TOTALS	1,247,799.34'	82,250.60'	494,219.61'	41.6'
*****						
FREESTONE IH 45 0675-01-024 IR 45-2(73)152	US 84 NAVARRO COUNTY LINE REPLACE SIGN PANELS	60.683	\$ 140,064.04'	.00'	.00'	.0'
WORK ORDER- 12-10-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60 0	WORK BEGAN- 00-00-00 TIME COMPUTED 04-09-92 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
"PHILLIPS' CONTRACTING, INC."						
CONTRACT 11910029		TOTALS	140,064.04'	.00'	.00'	0.0'
*****						



* 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	\$ 148,939.29	\$ 148,939.29	14.4
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-	ADDL DAYS GRANTED-	125					
WORKING DAYS CHARGED-	PERCENT TIME USED-	10					8
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 02920061			TOTALS	1,086,983.21	148,939.29	148,939.29	14.4
*****							
GRIMES	BRAZOS C/L		50.208	\$ 53,775.00	\$ .00	\$ .00	.0
SH 6	WALLER C/L, ETC						
0050-03-068							
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-	ADDL DAYS GRANTED-	30					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					0
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03920074			TOTALS	53,775.00	.00	.00	0.0
*****							
GRIMES	1.39 MI S OF SH 30		1.969	\$ 130,301.98	\$ .00	\$ .00	.0
FM 2562	0.61 MI N OF FM 149						
3302-01-008							
MC 3302-1-8	RECOND & ADD BASE & ONE CRSE SURF TREAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					0
PALASOTA CONSTRUCTION, INC.							
CONTRACT 04920037			TOTALS	130,301.98	.00	.00	0.0
*****							
GRIMES	NAVASOTA RIVER		25.583	\$ 47,408.15	\$ 774.16	\$ 24,027.22	53.3
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-	ADDL DAYS GRANTED-	480					
WORKING DAYS CHARGED-	PERCENT TIME USED-	245					51
RICHARD T. NALLE, III							
CONTRACT 10900012			TOTALS	47,408.15	774.16	24,027.22	53.3
*****							
LEON	"DISTRICT WIDE" AT		.039	\$ 120,500.40	\$ 12,651.69	\$ 38,293.91	33.4
US 79	VARIOUS LOCATIONS IN DISTRICT.						
0205-04-029							
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-	ADDL DAYS GRANTED-	60					
WORKING DAYS CHARGED-	PERCENT TIME USED-	25					42
AJAX EQUIPMENT COMPANY							
CONTRACT 01920038			TOTALS	120,500.40	12,651.69	38,293.91	33.4
*****							
LEON	KEECHI CREEK		12.959	\$ 155,968.70	\$ 45,038.77	\$ 45,038.77	30.3
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-	TIME COMPUTED 03-25-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60					
WORKING DAYS CHARGED-	PERCENT TIME USED-	27					45
UNIVERSAL SERVICES CO., INC.							
CONTRACT 02920082			TOTALS	155,968.70	45,038.77	45,038.77	30.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LEON CANEY CREEK FM 1119 FM 579 1223-01-025 MC 1223-1-25 REPAIR BASE FAILURES & SURFACING		3.400	\$ 287,109.62	\$ 9,929.55	\$ 9,929.55	3.6
WORK ORDER- 04-13-92	WORK BEGAN- 04-20-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-92					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 2					
LONGHORN PAVING & CONST., INC.						
CONTRACT 03920079		TOTALS	287,109.62	9,929.55	9,929.55	3.6
MADISON FM 2548 SH 21 HOUSTON C/L 0117-05-032 CPM 117-5-32 ASPHALTIC CONCRETE PAVEMENT		13.295	\$ 639,723.15	\$ 173,399.80	\$ 601,138.41	98.9
WORK ORDER- 00-00-00	WORK BEGAN- 03-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-11-92					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 51					
SMITH & CO.						
CONTRACT 02920034		TOTALS	639,723.15	173,399.80	601,138.41	98.9
MADISON IH 45 OSR SH 75 0475-03-044 CPM 475-3-44 SEAL COAT		47.713	\$ 492,399.00	\$ 159,353.97	\$ 159,353.97	34.0
WORK ORDER- 03-17-92	WORK BEGAN- 04-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-02-92					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02920076		TOTALS	492,399.00	159,353.97	159,353.97	34.0
MADISON AT NAVASOTA RIVER US 190 0117-03-021 CSBH 117-3-21 REPAIR DECK & SUBSTRUCTURE & SEAL DECK		.628	\$ 358,105.00	\$ 24,490.23	\$ 161,825.47	50.4
WORK ORDER- 10-30-91	WORK BEGAN- 10-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-91					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 49					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 09910032		TOTALS	358,105.00	24,490.23	161,825.47	50.4
MILAM FM 1600 FM 845 COUNTY ROAD 203 0185-06-004 CPM 185-6-4 ASPHALTIC CONCRETE PAVEMENT		7.275	\$ 382,919.00	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02920073		TOTALS	382,919.00	.00	.00	0.0
ROBERTSON HEARNE SH 6 BENCHLEY 0049-08-046 CPM 49-8-46 MICRO SURFACING		20.103	\$ 697,593.40	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02920045		TOTALS	697,593.40	.00	.00	0.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		*****	*****	*****	*****	*****
WALKER	FM 247	8.192	\$ 1,808,230.89	\$ 120,999.29	120,999.29	7.0
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-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 6					
SMITH & CO.						
CONTRACT 02920041		TOTALS	1,808,230.89	120,999.29	120,999.29	7.0
*****						
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- 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					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 04920058		TOTALS	62,900.00	.00	.00	0.0
*****						
WALKER	SH 30 NORTH	2.632	\$ 2,843,808.53	46,204.44	1,880,623.27	69.6
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-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	163 PERCENT TIME USED- 86					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 07900003		TOTALS	2,843,808.53	46,204.44	1,880,623.27	69.6
*****						
WALKER	IN HUNTSVILLE AT FM 247	.001	\$ 367,403.59	5,398.85	32,197.42	9.2
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-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 16					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 12910014		TOTALS	367,403.59	5,398.85	32,197.42	9.2
*****						
WASHINGTON	AT 1.45 MI SW OF SH 36	.121	\$ 81,932.02	1,900.00	1,900.00	2.4
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-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 4					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 03920032		TOTALS	81,932.02	1,900.00	1,900.00	2.4
*****						
WASHINGTON	FM 390	5.246	\$ 51,091.00	.00	.00	.0
FM 2679	US 290					
2673-02-006						
MC 2673-2-6	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					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 03920068		TOTALS	51,091.00	.00	.00	0.0
*****						
					DISTRICT CONTRACT AMOUNT	40,531,660.34
					DISTRICT ESTIMATES THIS MONTH	2,462,461.91
					DISTRICT TOTAL ESTIMATES PAID TO DATE	15,853,469.35

* 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	\$ 399,004.08	\$ 416,864.27	8.3
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- 2					
DUININCK BROS, INC.						
CONTRACT 01920002		TOTALS	5,239,627.91	399,004.08	416,864.27	8.3
COLLIN US 380		2.218	\$ 401,743.32	\$ 9,723.90	\$ 9,723.90	2.5
SH 5 FM 546						
0047-05-037						
CPM 47-5-37 ASPHALTIC CONCRETE PAVEMENT OVERLAY						
COLLIN US 380		.001	\$ 1,053,565.46	\$ 4,296.72	\$ 954,536.81	95.3
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- 76					
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 02910008		TOTALS	1,455,308.78	14,020.62	964,260.71	69.7
COLLIN SH 289		29.993	\$ 1,177,101.46	\$ .00	\$ .00	.0
US 380 0.3 MILE WEST OF US 75						
0135-02-038						
CPM 135-2-38 SEAL COAT, MICRO-SURFACE & 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					
KEYSTONE SERVICES, INC.						
CONTRACT 02920031		TOTALS	1,177,101.46	.00	.00	0.0
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	\$ .00	\$ .00	.0
US 75 SH 121, NORTH OF MC KINNEY						
0047-14-036						
MC 47-14-36 FULL-DEPTH REPAIR OF EXISTING PAVEMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
FORBY CONTRACTING, INC.						
CONTRACT 04920032		TOTALS	94,860.00	.00	.00	0.0

* 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) CONSTRUCTION OF A SOUND BARRIER WALL		.479	\$ 579,980.00	\$ .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-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	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 REPL BR & APPRS		.109	\$ 372,049.37	\$ .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-	75				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
ASHLAR CONTRACTING COMPANY						
CONTRACT 04920074		TOTALS	372,049.37	.00	.00	0.0
COLLIN US 75 US 380 SH 5 (MCDONALD ST) IN MCKINNEY 0135-02-029 F 756(13) GR STRS ASB CONC PAV SIGN & DELIN		1.549	\$ 5,611,840.90	\$ 290,236.56	\$ 4,077,346.55	76.4
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-	314				87
AUSTIN PAVING COMPANY						
CONTRACT 05900003		TOTALS	5,611,840.90	290,236.56	4,077,346.55	76.4
COLLIN N OF SPRING CRK PKWY US 75 N OF BETHANY RD 0047-06-066 FR 539(49) GR STRS ASB CONC PAV PAV MARK SIGN ILLUM		2.442	\$ 17,843,910.82	\$ 543,006.68	\$ 10,383,364.82	61.2
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-	337				50
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 06900001		TOTALS	17,843,910.82	543,006.68	10,383,364.82	61.2
COLLIN US 75 SH 190 RENNER RD 2964-05-012 F 1167(6) GR, STRS & SURF FOR FRTG RDS		2.102	\$ 10,435,707.60	\$ 230,112.40	\$ 5,360,931.21	54.0
WORK ORDER- 07-09-91	WORK BEGAN- 07-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	405				
WORKING DAYS CHARGED-	PERCENT TIME USED-	148				37
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 06910023		TOTALS	10,435,707.60	230,112.40	5,360,931.21	54.0
COLLIN AT RENNER ROAD SH 190 FRONTAGE ROADS 2964-05-016 MA-FG 1167(8) TRAFFIC SIGNALS		.001	\$ 89,317.75	\$ 19,565.48	\$ 75,456.88	88.9
WORK ORDER- 00-00-00	WORK BEGAN- 02-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED-	27				90
INNOVATED SYSTEMS, INC.						
CONTRACT 10910011		TOTALS	89,317.75	19,565.48	75,456.88	88.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS AT INTCHG OF IH 20 & US 67		.001	\$ 38,765.00	\$ 1,824.00	\$ 37,178.25	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- 86					
RANDALL & BLAKE, INC.						
CONTRACT 01899056		TOTALS	38,765.00	1,824.00	37,178.25	99.9
DALLAS N OF SH 183		3.768	\$ 40,608,932.79	\$ 879,538.08	\$ 15,445,864.31	40.0
SH 161 2964-01-005 F 1125(3)						
N OF BELTLINE RD GR, STRS, CONC PAV, STORM SEWERS, PAV MK						
WORK ORDER- 03-05-91	WORK BEGAN- 03-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
H. B. ZACHRY COMPANY						
CONTRACT 01910001		TOTALS	40,608,932.79	879,538.08	15,445,864.31	40.0
DALLAS AT IH 20		.710	\$ 492,126.17	\$ .00	\$ .00	.0
SP 408 3000-01-009 FR 1123(3)						
REMOVE OLD PAV, GR, SURF & 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					
GIBSON & ASSOCIATES, INC.						
CONTRACT 01920009		TOTALS	492,126.17	.00	.00	0.0
DALLAS GILPIN ST (SH 260)		186.873	\$ 2,031,203.68	\$ .00	\$ 12,312.00	.6
US 80 0008-08-058 CPM 8-8-58						
NE 29TH ST 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- 0					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 01920032		TOTALS	2,031,203.68	.00	12,312.00	0.6
DALLAS AT SH 114 & AT IH 35E		.001	\$ 54,535.00	\$ .00	\$ .00	.0
SP 482 0094-03-069 CD 94-3-69						
PLACING PROTECTION FOR BRIDGE COLUMNS						
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					
GIBSON & ASSOCIATES, INC.						
CONTRACT 01920040		TOTALS	54,535.00	.00	.00	0.0
DALLAS MAC ARTHUR BLVD		3.117	\$ 9,244,544.94	\$ 707,793.36	\$ 1,309,239.93	14.9
IH 635 2374-07-025 IR 635-6(307)466						
E OF BURLINGTON NORTHERN RAILROAD 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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 9					
J. D. ABRAMS, INC.						
CONTRACT 01920045		TOTALS	9,244,544.94	707,793.36	1,309,239.93	14.9

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

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DALLAS CR 0918-45-128 BR 91(125)OX		.117	\$ 429,130.00	\$ 57,894.90	\$ 57,894.90	14.2
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- 15	PERCENT TIME USED- 13					
IOWA BRIDGE & CULVERT, INC.						
CONTRACT 01920054		TOTALS	429,130.00	57,894.90	57,894.90	14.2
DALLAS MH 8089-18-002 CRP 88(705)MM		.001	\$ 154,727.11	\$ .00	\$ .00	.0
ABRAMS RD AT CHURCH RD/FAIR OAKS AVE, ROYAL LN, WHITEHURST DR & MEADOWKNOLL DR						
TRAFFIC SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ENNOVATED SYSTEMS, INC.						
CONTRACT 01920059		TOTALS	154,727.11	.00	.00	0.0
DALLAS US 80 0008-08-057 CPM 8-8-57		134.061	\$ 2,520,041.25	\$ .00	\$ 2,052,302.68	85.9
TARRANT COUNTY LINE NE 29TH STREET						
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- 45	PERCENT TIME USED- 113					
DUININCK BROS, INC.						
CONTRACT 02910063		TOTALS	2,520,041.25	.00	2,052,302.68	85.9
DALLAS US 75 0047-07-104 C 47-7-104		3.136	\$ 31,048,031.40	\$ 375,557.65	\$ 27,341,567.51	92.6
LEMMON AVE UNIVERSITY BLVD IN DALLAS						
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- 493	PERCENT TIME USED- 82					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 03900052		TOTALS	31,048,031.40	375,557.65	27,341,567.51	92.6
DALLAS US 75 0047-07-146 NH 92(14)		.001	\$ 1,956,218.35	\$ .00	\$ .00	.0
AT ARAPAHO RD AND CAMPBELL RD						
GR, STRS, ASB, CONC PAV, ACP, SIGN, DELN						
WORK ORDER- 04-16-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-92					
CONTRACT WORKING DAYS- 334	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 03920007		TOTALS	1,956,218.35	.00	.00	0.0
DALLAS SH 121 0364-02-018 MA-F 1085(21)		2.911	\$ 6,032,231.79	\$ 94,926.09	\$ 5,461,919.84	95.3
TARRANT CO LINE DENTON CO LINE						
GR STRS ASB CONC PAV ACP SIGN DELIN PYMK						
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- 155	PERCENT TIME USED- 86					
DUININCK BROS, INC.						
CONTRACT 04899003		TOTALS	6,032,231.79	94,926.09	5,461,919.84	95.3

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DALLAS US 75 0047-07-121 C 47-7-121 WALNUT HILL LANE NORTHAVEN ROAD GR STRS ASB CONC PAV ILLUM PAV MK & SIGN		1.447	\$ 30,103,885.60	\$ 378,155.85	\$ 15,066,124.93	52.6
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- 569	PERCENT TIME USED- 62					
TRAYLOR BROS., INC.						
CONTRACT 04900001		TOTALS	30,103,885.60	378,155.85	15,066,124.93	52.6
DALLAS IH 635 2374-02-071 CPM 2374-2-71 IN MESQUITE AT THE INTERSECTIONS OF TOWNEAST BLVD AND GROSS RD UPGRADE TRAFFIC SIGNALS		.002	\$ 299,000.00	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 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 FM 1382 1047-03-035 NH 92(27)M 0.3 MI S OF CEDAR HILL CITY LIMITS GR, STRS & SURF		3.859	\$ 4,792,246.10	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 04920043		TOTALS	4,792,246.10	.00	.00	0.0
DALLAS SH 78 0281-03-031 STP 92(16)MM IN GARLAND AT NAAMAN SCHOOL RD TRAFFIC SIGNALS		.001	\$ 57,153.95	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
SIG-OP SYSTEMS, INC.						
CONTRACT 04920056		TOTALS	57,153.95	.00	.00	0.0
DALLAS US 80 0095-10-030 MC 95-10-30 TOWN EAST BLVD 1.1 MI WEST OF TOWN EAST BLVD SEAL COAT, HMAC OVERLAY & PAV MARK		1.114	\$ 216,270.61	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 04920066		TOTALS	216,270.61	.00	.00	0.0
DALLAS SH 78 0281-03-023 CRP 90(122)MX SH 66 PROPOSED SH 190 GR STRS & SURF		2.405	\$ 8,990,477.57	\$ 143,715.51	\$ 5,200,563.87	60.8
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- 288	PERCENT TIME USED- 66					
H. B. ZACHRY COMPANY						
CONTRACT 05900060		TOTALS	8,990,477.57	143,715.51	5,200,563.87	60.8



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DALLAS US 175 S FRTG RD		.001	\$ 301,000.00	\$ 36,253.60	270,638.45	94.6
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-	TIME COMPUTED 09-10-91					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 84					
DURABLE SPECIALTIES, INC.						
CONTRACT 05910014		TOTALS	301,000.00	36,253.60	270,638.45	94.6
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 & SKYLINE-DOUGLAS RD IN GRAND PRAIRIE		.002	\$ 317,660.00	\$ 6,643.36	211,383.76	70.0
FM 1382						
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- 82	PERCENT TIME USED- 61					
ARJANG ELECTRIC SYSTEMS, INC.						
CONTRACT 05910042		TOTALS	317,660.00	6,643.36	211,383.76	70.0
DALLAS BRAND RD		1.252	\$ 18,537,181.00	\$ 171,191.71	17,135,894.86	97.4
SH 190						
2964-06-003						
4A-F 1167(5) GR, STRS, STORM SEWERS, CONC PAV & SIGN						
WORK ORDER- 08-02-89	WORK BEGAN- 08-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-89					
CONTRACT WORKING DAYS- 630	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 506	PERCENT TIME USED- 80					
H. B. ZACHRY COMPANY						
CONTRACT 06890055		TOTALS	18,537,181.00	171,191.71	17,135,894.86	97.4
DALLAS NORTHAVEN RD		1.434	\$ 33,742,326.75	\$ 827,243.49	14,257,464.08	44.4
US 75						
0047-07-128						
C 47-7-128 GR STRM SEWRS CONC PAV SIGN LIGHT & BRS						
WORK ORDER- 08-31-90	WORK BEGAN- 09-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90					
CONTRACT WORKING DAYS- 1,020	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 493	PERCENT TIME USED- 48					
TRAYLOR BROS., INC.						
CONTRACT 07900019		TOTALS	33,742,326.75	827,243.49	14,257,464.08	44.4
DALLAS SPUR 366		.742	\$ 6,475,117.45	\$ 439,919.91	1,994,171.70	32.4
US 75						
0047-07-157						
C 47-7-157 GR, STRS, CONC PAV, ASPH PAV, SIGN, PV MK						
WORK ORDER- 08-26-91	WORK BEGAN- 09-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-91					
CONTRACT WORKING DAYS- 600	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 18					
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 07910034		TOTALS	6,475,117.45	439,919.91	1,994,171.70	32.4

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DALLAS MH 8050-18-030 CRP 89(91)MXA		2.052	\$ 7,662,889.54	\$ 1,027,163.57	\$ 3,310,579.08	45.4
IN IRVING ON BELT LINE RD FR N OF GATEWAY DR TO IH 635						
GR, STRS, DRAIN FACIL, ASB & CONC PAV						
WORK ORDER- 09-23-91	WORK BEGAN- 10-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	340				
WORKING DAYS CHARGED-	PERCENT TIME USED-	98				29
J. D. ABRAMS, INC. BROWN & ROOT, INC.						
CONTRACT 08910005		TOTALS	7,662,889.54	1,027,163.57	3,310,579.08	45.4
DALLAS IH 35E 0442-02-093 CL 442-2-93		.001	\$ 384,792.00	\$ 1,212.20	\$ 340,311.45	96.0
AT INTCHG OF IH 35E & IH 20 AND AT INTCHG OF IH 35E AND LOOP 12						
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	1,212.20	340,311.45	96.0
DALLAS MH 8078-18-009 CRP 89(9)MXA		.694	\$ 2,252,538.30	\$ 133,586.62	\$ 2,053,174.65	96.9
IN DALLAS ON FOREST LANE FR IH 635 AUDELIA RD						
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 PAVING COMPANY						
CONTRACT 09900010		TOTALS	2,252,538.30	133,586.62	2,053,174.65	96.9
DALLAS MH 8079-18-007 CRP 91(92)MXA		2.393	\$ 9,933,434.87	\$ 618,972.41	\$ 3,239,422.02	34.3
ON ROYAL LANE FROM MAC ARTHUR BLVD LUNA RD						
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-	98				25
J. D. ABRAMS, INC.						
CONTRACT 09910002		TOTALS	9,933,434.87	618,972.41	3,239,422.02	34.3
DALLAS IH 635 2374-02-070 CPM 2374-2-70		.001	\$ 35,575.00	\$ .00	\$ 34,569.50	100.0
AT LAKE JUNE RD AND ELAM RD IN BALCH SPRINGS						
TRAFFIC SIGNAL MODIFICATIONS						
WORK ORDER- 00-00-00	WORK BEGAN- 03-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	15				
WORKING DAYS CHARGED-	PERCENT TIME USED-	13				87
D. W. CONSTRUCTION COMPANY						
CONTRACT 09910008		TOTALS	35,575.00	.00	34,569.50	100.0
DALLAS US 80 0095-02-072 CPM 95-2-72		.002	\$ 115,458.14	\$ 108,913.56	\$ 108,913.56	99.2
AT GALLOWAY AVE						
PLANING, ACP O/L, BR DECK REPAIR & STRIP						
WORK ORDER- 10-25-91	WORK BEGAN- 11-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-10-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED-	19				63
SCR CONSTRUCTION CO., INC.						
CONTRACT 09910017		TOTALS	115,458.14	108,913.56	108,913.56	99.2

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DALLAS IH 635 2374-02-065 CPM 2374-2-65 US 80 INTERCHANGE NORTHWEST HIGHWAY ACP O/L, APPR SLAB REPAIR, CHANNEL IMPRV		5.909	\$ 377,835.40	\$ 37,585.70	124,969.74	34.8
WORK ORDER- 10-28-91	WORK BEGAN- 11-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
REBCON, INC.						
CONTRACT 09910029		TOTALS	377,835.40	37,585.70	124,969.74	34.8
DALLAS 0.95 MI W OF MEYERS RD		1.950	\$ 24,323,642.86	\$ 756,697.08	2,452,291.15	10.6
IH 30 1.001 MI E OF MEYERS RD IN GRAND PRAIRIE						
068-04-077 GR, STRS, ASB, CONC PAV, SIGN,						
R 30-5(63)035 DELIN, PM						
WORK ORDER- 12-10-91	WORK BEGAN- 01-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-26-91					
CONTRACT WORKING DAYS-	520 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 7					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 10910001		TOTALS	24,323,642.86	756,697.08	2,452,291.15	10.6
DALLAS DISTRICTWIDE		247.573	\$ 237,653.50	\$ 143,706.38	295,140.98	100.0
VA CRP 91(102)S 0918-00-027 PLACING REFLECTIVE PAVEMENT MARKINGS						
WORK ORDER- 11-14-91	WORK BEGAN- 02-20-92					
DATE WORK COMPLETED- 04-23-92	TIME COMPUTED 02-20-92					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 37					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 10910012		TOTALS	237,653.50	143,706.38	295,140.98	100.0
DALLAS AT IH 35E WESTBOUND RAMP CONNECTION		.253	\$ 71,052.58	\$ .00	72,884.88	100.0
SP 366 0196-07-011 CSR 196-7-11 PAVEMENT MARKINGS & SIGNING						
WORK ORDER- 11-12-91	WORK BEGAN- 12-05-91					
DATE WORK COMPLETED- 04-03-92	TIME COMPUTED 11-28-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 69					
"PHILLIPS' CONTRACTING, INC."						
CONTRACT 10910016		TOTALS	71,052.58	.00	72,884.88	100.0
DALLAS IH 635 FRTG RDS AT MAC ARTHUR BLVD		.001	\$ 69,738.00	\$ 33,232.33	67,568.99	99.9
IH 635 IN IRVING 2374-07-028 IR 635-6(305)466 TRAFFIC SIGNALS						
WORK ORDER- 11-13-91	WORK BEGAN- 02-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-92					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 93					
D. M. CONSTRUCTION COMPANY						
CONTRACT 10910017		TOTALS	69,738.00	33,232.33	67,568.99	99.9
DALLAS AT IH 35E SOUTH EXIT		.001	\$ 51,617.48	\$ 32,847.20	41,245.20	84.1
IH 30 0009-11-152 IR 30-5(62)045 SIGN STRUCTURE REPLACEMENT						
WORK ORDER- 11-21-91	WORK BEGAN- 03-20-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-92					
CONTRACT WORKING DAYS-	15 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 93					
MICA CORPORATION						
CONTRACT 10910047		TOTALS	51,617.48	32,847.20	41,245.20	84.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS TARRANT CO LINE, E		25.204	\$ 1,469,059.93'	130,594.67'	334,207.63'	23.9'
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-	27 PERCENT TIME USED- 30					
MICA CORPORATION						
CONTRACT 10910050		TOTALS	1,469,059.93'	130,594.67'	334,207.63'	23.9'
DALLAS AT BONNIE VIEW LANE (N FR RD) IN DALLAS		.207	\$ 278,461.92'	53,851.99'	100,957.80'	38.1'
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-	24 PERCENT TIME USED- 53					
GIBSON & ASSOCIATES, INC.						
CONTRACT 11910019		TOTALS	278,461.92'	53,851.99'	100,957.80'	38.1'
DALLAS LOOP 12		3.661	\$ 1,881,147.76'	80,289.01'	392,438.00'	21.9'
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-	45 PERCENT TIME USED- 25					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 11910024		TOTALS	1,881,147.76'	80,289.01'	392,438.00'	21.9'
DALLAS VARIOUS HIGHWAYS IN DALLAS		.001	\$ 282,764.70'	1,140.00'	233,257.87'	95.5'
VA						
0918-45-113						
C 918-45-113 LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-08-90	WORK BEGAN- 01-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	134 PERCENT TIME USED- 163					
BRAZOS SERVICES, INC.						
CONTRACT 12890021		TOTALS	282,764.70'	1,140.00'	233,257.87'	95.5'
DALLAS ON SKILLMAN AVE (MH 72)		2.417	\$ 8,025,623.02'	215,555.42'	4,485,428.55'	58.8'
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- 5					
WORKING DAYS CHARGED-	337 PERCENT TIME USED- 82					
AUSTIN PAVING COMPANY						
CONTRACT 12890045		TOTALS	8,025,623.02'	215,555.42'	4,485,428.55'	58.8'
DALLAS IN DALLAS ON PLANO RD FROM GC&SF RR		1.483	\$ 4,655,250.21'	207,501.79'	2,410,976.13'	54.5'
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-	210 PERCENT TIME USED- 66					
AUSTIN PAVING COMPANY						
CONTRACT 12900026		TOTALS	4,655,250.21'	207,501.79'	2,410,976.13'	54.5'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS AT IH 30		.001	\$ 32,500.00	\$ 21,090.00	21,090.00	68.3
IH 635 2374-02-072 CD 2374-2-72						
HIGH MAST ILLUMINATION REPAIR						
WORK ORDER- 01-09-92		WORK BEGAN- 04-13-92				
DATE WORK COMPLETED-		TIME COMPUTED 04-08-92				
CONTRACT WORKING DAYS- 15		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 12		PERCENT TIME USED- 80				
MICA CORPORATION						
CONTRACT 12910027		TOTALS	32,500.00	21,090.00	21,090.00	68.3
DENTON WISE COUNTY LINE		54.696	\$ 1,522,720.83	.00	.00	.0
SH 114 0353-02-049 CPM 353-2-49						
SEAL COAT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
DUININCK BROS, INC.						
CONTRACT 01920074		TOTALS	1,522,720.83	.00	.00	0.0
DENTON FM 2153		2.379	\$ 2,569,493.87	161,536.10	161,536.10	6.6
FM 428 0081-05-031 CSB 81-5-31						
GR, STRS, CONC RIPRAP, FB, ACP & PVT MRK						
WORK ORDER- 04-09-92		WORK BEGAN- 04-14-92				
DATE WORK COMPLETED-		TIME COMPUTED 04-25-92				
CONTRACT WORKING DAYS- 165		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 4		PERCENT TIME USED- 2				
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 03920045		TOTALS	2,569,493.87	161,536.10	161,536.10	6.6
DENTON DENTON (W OF IH 35)		10.045	\$ 8,408,809.49	713,853.98	5,456,547.93	68.3
LP 288 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- 210		ADDL DAYS GRANTED- 40				
WORKING DAYS CHARGED- 125		PERCENT TIME USED- 50				
DUININCK BROS, INC.						
CONTRACT 06899003		TOTALS	8,408,809.49	713,853.98	5,456,547.93	68.3
DENTON FM 3040		1.541	\$ 5,067,024.34	174,663.70	2,359,471.55	49.0
SH 121 0364-03-077 F 1085(23)						
GR STRS ASB CONC PAV ACP SIGN DELIN & PM						
DENTON DALLAS C/L		1.739	\$ 12,497,211.47	549,999.93	5,462,891.78	46.0
SH 121 0364-03-078 F 1085(23)						
GR STRS ASB CONC PAV ACP SIGN DELIN & PM						
WORK ORDER- 06-07-91		WORK BEGAN- 06-12-91				
DATE WORK COMPLETED-		TIME COMPUTED 06-23-91				
CONTRACT WORKING DAYS- 375		ADDL DAYS GRANTED- 9				
WORKING DAYS CHARGED- 161		PERCENT TIME USED- 42				
SUNMOUNT CORPORATION						
CONTRACT 06909048		TOTALS	17,564,235.81	724,663.63	7,822,363.33	46.8
DENTON FM 1830, SOUTH		2.639	\$ 953,145.30	312,347.80	829,441.22	91.6
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- 120		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 86		PERCENT TIME USED- 72				
JAGOE-PUBLIC COMPANY						
CONTRACT 07910039		TOTALS	953,145.30	312,347.80	829,441.22	91.6

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DENTON FM 2499		3.936	\$ 10,389,700.39	\$ 500,222.25	2,701,365.52	27.3
FM 1171 IH 35E						
1311-01-024						
CRP 91(72)M GR, STRS, ACP, ASB, CONC PAV & PAV MARK						
WORK ORDER- 10-09-91	WORK BEGAN- 10-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 08910040		TOTALS	10,389,700.39	500,222.25	2,701,365.52	27.3
DENTON AT AVE D IN DENTON		.002	\$ 102,000.00	.00	95,493.28	100.0
IH 35E						
0195-03-043						
CPM 195-3-43 TRAFFIC SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 01-09-92					
DATE WORK COMPLETED- 04-28-92	TIME COMPUTED 01-09-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
DURABLE SPECIALTIES, INC.						
CONTRACT 09910024		TOTALS	102,000.00	.00	95,493.28	100.0
DENTON 0.159 MI NE OF THE TARRANT CO LINE		1.014	\$ 4,512,079.68	.00	4,198,980.46	98.0
SH 170 SH 114						
3559-01-001						
CRP 90(130)S GR, STRS, ASB, CONC PAV, SIGN & LIGHTING						
WORK ORDER- 10-31-90	WORK BEGAN- 11-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 101					
T. L. JAMES & COMPANY, INC.						
CONTRACT 10900028		TOTALS	4,512,079.68	.00	4,198,980.46	98.0
DENTON 0.4 MI W OF TROPHY LAKE DR, E		3.216	\$ 15,591,140.40	583,289.59	3,359,501.76	22.6
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- 13					
ORVAL HALL EXCAVATING CO.						
CONTRACT 12910002		TOTALS	15,591,140.40	583,289.59	3,359,501.76	22.6
DENTON EAST OF ELM FORK OF TRINITY RIVER		5.657	\$ 12,389,070.90	347,590.45	1,076,557.74	9.1
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- 12					
THE LANE CONSTRUCTION CORPORATION						
CONTRACT 12910018		TOTALS	12,389,070.90	347,590.45	1,076,557.74	9.1
ELLIS END OF EXISTING FM 1446		4.832	\$ 699,571.85	43,913.75	43,913.75	6.6
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- 15					
GLENN THURMAN, INC.						
CONTRACT 02920042		TOTALS	699,571.85	43,913.75	43,913.75	6.6

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*****						
ELLIS	AT GANAWAY CROSSING	.001	\$ 40,520.50'	223.03'	39,356.83'	100.0'
IH 35E						
0048-04-060						
CD 48-4-60 SAFETY LIGHTING						
WORK ORDER- 11-13-91		WORK BEGAN- 02-21-92				
DATE WORK COMPLETED- 04-13-92		TIME COMPUTED 02-11-92				
CONTRACT WORKING DAYS- 20		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 14		PERCENT TIME USED- 70				
D. W. CONSTRUCTION COMPANY						
CONTRACT 10910015		TOTALS	40,520.50'	223.03'	39,356.83'	100.0'
*****						
ELLIS	ON WATER ST AT RED OAK CREEK IN OVILLA	.084	\$ 150,086.84'	9,524.44'	151,348.84'	100.0'
CS						
0918-22-027						
CRP 90(340)BROX REPL BR & APPRS						
WORK ORDER- 11-07-91		WORK BEGAN- 11-18-91				
DATE WORK COMPLETED- 04-07-92		TIME COMPUTED 11-23-91				
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 44		PERCENT TIME USED- 98				
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 10910026		TOTALS	150,086.84'	9,524.44'	151,348.84'	100.0'
*****						
ELLIS	AT MLK, E MILAM ST & E LAMPASAS ST IN ENNIS	.002	\$ 233,000.00'	88,988.40'	136,535.56'	61.6'
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- 90		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 35		PERCENT TIME USED- 39				
DURABLE SPECIALTIES, INC.						
CONTRACT 10910052		TOTALS	233,000.00'	88,988.40'	136,535.56'	61.6'
*****						
ELLIS	SH 342 LOWRANCE DR	1.055	\$ 612,480.43'	81,202.96'	159,979.04'	27.4'
FM 2377						
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- 115		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 44		PERCENT TIME USED- 38				
ADAMS BROTHERS, INC.						
CONTRACT 11910021		TOTALS	612,480.43'	81,202.96'	159,979.04'	27.4'
*****						
ELLIS	END FM 1446, 4.8 MI W OF IH 35E OAK BRANCH ROAD	2.483	\$ 1,167,984.56'	133,555.73'	484,700.20'	43.6'
FM 1446						
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- 200		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 43		PERCENT TIME USED- 22				
JAY MILLS CONTRACTING, INCORPORATED						
CONTRACT 11910039		TOTALS	1,167,984.56'	133,555.73'	484,700.20'	43.6'
*****						
ELLIS	0.53 MI S OF FM 879 0.1 MI S OF BRUSHY CREEK	14.348	\$ 60,777,776.59'	1,680,575.81'	12,858,501.85'	22.2'
IH 45						
0092-04-056						
IR 45-3(88)254 GR, STRS, ASB, CONC PAV, SIGN & PAV MARK						
WORK ORDER- 02-21-91		WORK BEGAN- 03-12-91				
DATE WORK COMPLETED-		TIME COMPUTED 03-09-91				
CONTRACT WORKING DAYS- 850		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 200		PERCENT TIME USED- 24				
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 12900001		TOTALS	60,777,776.59'	1,680,575.81'	12,858,501.85'	22.2'

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***** KAUFMAN AT WILSON ROAD INTERCHANGE		1.146	\$ 1,465,438.13	\$ 122,592.76	\$ 122,592.76	8.8
IH 20 0495-01-029 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-	130 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 13					
APAC-TEXAS, INC.						
CONTRACT 01920036		TOTALS	1,465,438.13	122,592.76	122,592.76	8.8
***** KAUFMAN AT APPROX 1900' E OF SH 34 IN TERRELL		.010	\$ 141,135.30	\$ 46,398.76	\$ 46,398.76	34.6
US 80 0095-05-045 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-	38 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 45					
DIAMOND K CORPORATION						
CONTRACT 01920078		TOTALS	141,135.30	46,398.76	46,398.76	34.6
***** KAUFMAN NEAR WCL OF MABANK		4.213	\$ 1,546,128.37	\$ 19,700.38	\$ 1,575,039.54	100.0
US 175 0197-05-036 MA-F 136(23)						
GR STRS ASB ACP CONC PAV PAV MK SIGN DEL						
WORK ORDER- 06-07-91	WORK BEGAN- 06-10-91					
DATE WORK COMPLETED- 04-13-92	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	89 PERCENT TIME USED- 81					
DUININCK BROS, INC.						
CONTRACT 04899057		TOTALS	1,546,128.37	19,700.38	1,575,039.54	100.0
***** KAUFMAN AT HIGH ST IN TERRELL		.002	\$ 119,600.00	\$ 46,115.94	\$ 109,568.53	96.4
SH 34 0173-05-027 CPM 173-5-27						
TRAFFIC SIGNALS						
WORK ORDER- 11-21-91	WORK BEGAN- 02-24-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-19-92					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 84					
DURABLE SPECIALTIES, INC.						
CONTRACT 10910013		TOTALS	119,600.00	46,115.94	109,568.53	96.4
***** KAUFMAN DALLAS COUNTY LINE		12.062	\$ 2,603,733.43	\$ 149,218.48	\$ 149,218.48	6.0
US 175 0197-03-048 FR 136(25)						
PLANING, FAB U/SEAL, ACP, ONE CST, PV MK						
WORK ORDER- 12-02-91	WORK BEGAN- 04-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-92					
CONTRACT WORKING DAYS-	113 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 18					
APAC-TEXAS, INC.						
CONTRACT 10910040		TOTALS	2,603,733.43	149,218.48	149,218.48	6.0
***** NAVARRO N END OF POST OAK CREEK BR		3.317	\$ 6,880,863.41	\$ 232,176.52	\$ 3,435,378.46	52.5
IH 45 0092-06-076 IR 45-3(89)232						
GR, STRS, ASB, CONC PAV, ACP, SIGN & PM						
WORK ORDER- 02-14-91	WORK BEGAN- 03-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-91					
CONTRACT WORKING DAYS-	465 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	169 PERCENT TIME USED- 36					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910034		TOTALS	6,880,863.41	232,176.52	3,435,378.46	52.5



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NAVARRO AT FM 739 IN ANGUS		.565	\$ 71,925.00'	25,932.33'	25,932.33'	37.9'
IH 45						
0093-01-067						
CD 93-1-67 INSTALL SAFETY LIGHTING						
WORK ORDER- 00-00-00		WORK BEGAN- 04-02-92				
DATE WORK COMPLETED-		TIME COMPUTED 03-10-92				
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 26		PERCENT TIME USED- 87				
STRIPING TECHNOLOGY, INC.						
CONTRACT 11910030		TOTALS	71,925.00'	25,932.33'	25,932.33'	37.9'
ROCKWALL FM 3097		.340	\$ 27,983.50'	2,850.00'	2,850.00'	10.7'
FM 740 IH 30						
1014-03-036						
CD 1014-3-36 ACP, ASB & PAV MARK						
WORK ORDER- 03-20-92		WORK BEGAN- 04-01-92				
DATE WORK COMPLETED-		TIME COMPUTED 04-05-92				
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
BICK'S CONSTRUCTION, INC.						
CONTRACT 02920087		TOTALS	27,983.50'	2,850.00'	2,850.00'	10.7'
ROCKWALL SH 276		6.890	\$ 199,045.17'	.00'	.00'	.0'
SH 205 FM 550						
C451-01-039						
MC 451-1-39 MICRO-SURFACING & PAV MARK						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS- 25		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
BITUMINOUS ASPHALT SEALING SPECIALISTS, INC.						
CONTRACT 04920029		TOTALS	199,045.17'	.00'	.00'	0.0'
ROCKWALL DALLAS C/L		6.127	\$ 50,823,705.75'	2,795,190.68'	9,751,569.77'	20.1'
IH 30 SH 205						
0009-12-053						
I-IR 30-1(31)062 GR, STRS, ASB, CONC PAV, ACP, SIGN, LGHT						
WORK ORDER- 01-03-92		WORK BEGAN- 01-23-92				
DATE WORK COMPLETED-		TIME COMPUTED 01-19-92				
CONTRACT WORKING DAYS- 1,075		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 88		PERCENT TIME USED- 8				
GRANITE CONSTRUCTION COMPANY						
CONTRACT 11910001		TOTALS	50,823,705.75'	2,795,190.68'	9,751,569.77'	20.1'
		DISTRICT CONTRACT AMOUNT			520,179,718.62	
		DISTRICT ESTIMATES THIS MONTH			18,042,207.03	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			202,430,538.04	

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
BOWIE ON CO RD 494 AT AKIN CREEK		.056	\$ 161,029.50'	58,035.48'	76,268.48'	49.8'
CR						
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- 37					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 01920071		TOTALS	161,029.50'	58,035.48'	76,268.48'	49.8'
*****						
BOWIE FM 2624		3.557	\$ 725,414.48'	.00'	734,697.32'	99.9'
SH 8						
0062-01-027						
FR 202(9 ) GR, STR, BS, SURF & PAV MARK						
WORK ORDER- 04-24-91	WORK BEGAN- 04-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-10-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 11					
WORKING DAYS CHARGED-	PERCENT TIME USED- 101					
H. V. CAVER, INC.						
CONTRACT 03910008		TOTALS	725,414.48'	.00'	734,697.32'	99.9'
*****						
BOWIE ROBISON RD IN TEXARKANA		1.237	\$ 3,625,724.30'	91,569.51'	1,596,345.23'	46.3'
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- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03910038		TOTALS	3,625,724.30'	91,569.51'	1,596,345.23'	46.3'
*****						
BOWIE SH 98		2.746	\$ 347,192.30'	.00'	.00'	.0'
IH 30						
FM 992						
0610-06-045						
IM 30-3(84)198 ACP SF REHAB,CONC PVT REP, PVMK						
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					
REMIXER CONTRACTING CO., INC.						
CONTRACT 04920052		TOTALS	347,192.30'	.00'	.00'	0.0'
*****						
BOWIE AT SULPHUR RIVER AND SULPHUR RIVER		.001	\$ 175,686.60'	.00'	18,081.38'	11.0'
US 259						
RELIEF BRIDGES						
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
G. CARTER CONSTRUCTION COMPANY, INC.						
CONTRACT 10910034		TOTALS	175,686.60'	.00'	18,081.38'	11.0'
*****						
BOWIE SULPHUR RIVER BRIDGE		244.267	\$ 2,992,515.20'	378,165.21'	1,157,821.14'	40.7'
US 67						
FM 990						
0010-11-063						
CPM 10-11-63 SEAL COAT						
TITUS						
FM 71		37.196	\$ 911,853.69'	.00'	.00'	.0'
0546-01-025						
MC 546-1-25 MORRIS COUNTY LINE SEAL COAT						
WORK ORDER- 12-10-91	WORK BEGAN- 01-27-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-27-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 11910038		TOTALS	3,904,368.89'	378,165.21'	1,157,821.14'	31.2'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BO4IE	1.6 MI S OF FM 1840	.984	\$ 1,224,048.21'	71,647.99'	1,099,093.29'	94.5'
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-	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
H. V. CAVER, INC.						
CONTRACT 12890007		TOTALS	1,224,048.21'	71,647.99'	1,099,093.29'	94.5'
*****						
BONIE	0.2 MI S OF IH 30, S	3.500	\$ 89,664.32'	4,037.50'	15,727.25'	18.4'
US 59	ST LOUIS SM RR					
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 11					
FOUR THIRTEEN INCORPORATED						
CONTRACT 12910011		TOTALS	89,664.32'	4,037.50'	15,727.25'	18.4'
*****						
CASS	SH 43 IN ATLANTA	5.845	\$ 333,880.40'	12,343.91'	114,408.06'	36.0'
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
MICA CORPORATION						
CONTRACT 08910014		TOTALS	333,880.40'	12,343.91'	114,408.06'	36.0'
*****						
HARRISON	US 59, N OF MARSHALL	2.992	\$ 4,304,074.27'	.00'	.00'	.0'
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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
A. K. GILLIS & SONS, INC.						
CONTRACT 03920005		TOTALS	4,304,074.27'	.00'	.00'	0.0'
*****						
HARRISON	ON CR 515 AT MASON CREEK	.078	\$ 159,863.60'	18,597.20'	18,597.20'	12.2'
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
LONGVIEW BRIDGE, INC.						
CONTRACT 03920061		TOTALS	159,863.60'	18,597.20'	18,597.20'	12.2'
*****						
HARRISON	1.0 MI S OF MARION C/L	2.151	\$ 1,022,112.10'	.00'	.00'	.0'
US 59	FM 1997					
0062-07-055						
NH 92(31)R	PLN ACP, ACP B&S, SHLD TEX, SET, 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					
MARSHALL PAVING PRODUCTS, INC.						
CONTRACT 04920006		TOTALS	1,022,112.10'	.00'	.00'	0.0'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRISON GREGG COUNTY LINE		39.200	\$ 209,363.21	\$ 29,999.54	\$ 189,829.24	95.4
IH 20 0.5 MI. W. OF SH 43						
0495-08-057						
IR 20-7(43)597 REFURBISH GUIDE SIGNS						
WORK ORDER- 09-20-91	WORK BEGAN- 10-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 08910011		TOTALS	209,363.21	29,999.54	189,829.24	95.4
MARION AT LITTLE CYPRESS CREEK		2.311	\$ 2,651,028.15	\$ 66,958.23	\$ 1,003,547.03	39.8
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- 47					
H. V. CAVER, INC. LONGVIEW BRIDGE, INC.						
CONTRACT 09900051		TOTALS	2,651,028.15	66,958.23	1,003,547.03	39.8
MORRIS NORTH OF FM 144		2.106	\$ 881,484.96	\$ 25,336.56	\$ 854,518.86	100.0
US 259 1.3 MI N OF SH 77						
0085-01-030						
FR 1141(6 ) GR, STR, BS, SURF, PAV MARK						
WORK ORDER- 05-01-91	WORK BEGAN- 06-13-91					
DATE WORK COMPLETED- 04-14-92	TIME COMPUTED 05-17-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
H. H. HOWARD & SONS, INC.						
CONTRACT 03910044		TOTALS	881,484.96	25,336.56	854,518.86	100.0
PANOLA AT PAYNE CREEK AND W. MILL CREEK		.822	\$ 622,671.61	\$ .00	\$ 329,017.29	55.6
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- 63					
CCE, INC.						
CONTRACT 02910051		TOTALS	622,671.61	.00	329,017.29	55.6
PANOLA AT SOGAGEE CREEK		.858	\$ 1,075,179.88	\$ 23,054.13	\$ 221,631.59	21.7
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- 7					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09910011		TOTALS	1,075,179.88	23,054.13	221,631.59	21.7
PANOLA FM 999		5.865	\$ 12,265,975.49	\$ 1,115,732.73	\$ 2,203,712.77	18.9
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- 9					
T. L. JAMES & COMPANY, INC.						
CONTRACT 10910002		TOTALS	12,265,975.49	1,115,732.73	2,203,712.77	18.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
TITUS	0.4 MI E OF FM 1734 IN WINFIELD	1.871	\$ 433,889.44	\$ 4,826.00	\$ 32,742.02	7.9
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-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 8					
BUSTER PAYING CO., INC.						
CONTRACT 02920043		TOTALS	433,889.44	4,826.00	32,742.02	7.9
*****						
TITUS	3.6 MI S OF FM 1896	4.027	\$ 912,313.42	.00	.00	9.5
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-	10 PERCENT TIME USED- 22					
DUININCK BROS, INC.						
CONTRACT 02920048		TOTALS	912,313.42	.00	.00	9.5
*****						
TITUS	FRANKLIN COUNTY LINE	64.468	\$ 307,019.59	\$ 13,707.24	\$ 306,871.02	100.0
IH 30	MORRIS COUNTY LINE					
0610-03-051						
IR 30-3(83)153	REFURBISH GUIDE SIGNS					
WORK ORDER- 00-00-00	WORK BEGAN- 01-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-17-92					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	52 PERCENT TIME USED- 43					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 08910047		TOTALS	307,019.59	13,707.24	306,871.02	100.0
*****						
UPSHUR	0.1 MI E OF US 259 IN NEW DIANA	.321	\$ 529,362.75	\$ 74,455.77	\$ 74,455.77	14.8
SH 154	0.5 MI E OF US 259					
0402-02-018						
HES 0005(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-	13 PERCENT TIME USED- 12					
H. H. HOWARD & SONS, INC.						
CONTRACT 02920009		TOTALS	529,362.75	74,455.77	74,455.77	14.8
*****						
		DISTRICT CONTRACT AMOUNT			35,961,347.47	
		DISTRICT ESTIMATES THIS MONTH			1,988,467.00	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			10,047,364.94	

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHAMBERS SH 73		5.169	\$ 21,317,096.96	\$ 370,641.31	\$ 15,836,690.18	78.2
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- 241	PERCENT TIME USED- 54					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 0390001		TOTALS	21,317,096.96	370,641.31	15,836,690.18	78.2
CHAMBERS FM 565		5.527	\$ 1,058,365.89	\$ 212,763.77	\$ 212,763.77	21.1
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- 2	PERCENT TIME USED- 3					
JONES G. FINKE INC.						
CONTRACT 03920039		TOTALS	1,058,365.89	212,763.77	212,763.77	21.1
CHAMBERS SH 61		10.795	\$ 30,605,313.06	\$ 136,872.96	\$ 29,619,055.23	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- 529	PERCENT TIME USED- 98					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09880016		TOTALS	30,605,313.06	136,872.96	29,619,055.23	99.9
CHAMBERS AT OLD & LOST RIVER BRIDGE		2.686	\$ 22,039,628.13	\$ 375,806.14	\$ 617,433.67	2.9
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- 18	PERCENT TIME USED- 3					
BOH BROS CONSTRUCTION CO., INC.						
CONTRACT 09910020		TOTALS	22,039,628.13	375,806.14	617,433.67	2.9
HARDIN ON PINEWOOD DR (WOODWAY BLVD) AT		.090	\$ 299,615.40	.00	\$ 311,747.43	100.0
CR LITTLE PINE ISLAND BAYOU						
0920-03-016						
CRP 88(415)BROX REPL BR & APPRS						
WORK ORDER- 10-09-90	WORK BEGAN- 11-08-90					
DATE WORK COMPLETED- 04-07-92	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS- 130	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 132	PERCENT TIME USED- 102					
PLACO, INC.						
CONTRACT 09900069		TOTALS	299,615.40	.00	311,747.43	100.0
JASPER 1.3 MI N OF SH 62		2.556	\$ 7,384,990.10	\$ 103,660.52	\$ 6,908,488.18	100.0
US 96 SH 62						
0065-03-032						
MA-F 30(18) CONTINUOUS TURN LANE						
WORK ORDER- 02-15-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED- 04-29-92	TIME COMPUTED 03-03-90					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 292	PERCENT TIME USED- 97					
APAC-TEXAS, INC.						
CONTRACT 01900003		TOTALS	7,384,990.10	103,660.52	6,908,488.18	100.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
JASPER FM 105 0710-01-036 CRP 90(149)BRS	AT TEN MILE CREEK RELIEF REPLACE BRIDGE	.017	\$ 117,378.00	.00	58,151.10	52.4
JASPER FM 105 0710-01-037 CRP 90(145)S	2.08 MI S OF FM 1131 1.7 MI NORTH OF THE ORANGE CO LINE WIDENING, GR, STRS, BASE AND ACP	4.035	\$ 2,943,588.85	1,111.50	465,836.77	16.6
WORK ORDER- 03-27-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-01-91 TIME COMPUTED 04-12-91 ADDL DAYS GRANTED- PERCENT TIME USED- 21					
BO-MAC CONTRACTORS, INC.	CONTRACT 02910005	TOTALS	3,060,966.85	1,111.50	523,987.87	18.0
*****						
JEFFERSON IH 10 0028-13-106 IR 10-8(125)853	AT US 69 NORTH I/C IN BEAUMONT HDM & RECONST GR STRS CONC PAV SIGN ILLM	1.381	\$ 19,210,709.08	289,620.37	15,964,305.09	87.5
JEFFERSON STOCK-ACCT 20-1-0399		.000	\$ .00	.00	4,326.49	.0
WORK ORDER- 03-06-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-17-89 TIME COMPUTED 03-22-89 ADDL DAYS GRANTED- PERCENT TIME USED- 92					
TRAYLOR BROS., INC.	CONTRACT 01890001	TOTALS	19,210,709.08	289,620.37	15,968,631.58	87.5
*****						
JEFFERSON FM 366 0667-02-048 CRP 89(282)M	E OF SPUR 136 SH 87 GR STRS BS & SURF	3.821	\$ 9,117,923.16	180,150.62	6,625,934.11	76.5
WORK ORDER- 03-13-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-20-90 TIME COMPUTED 03-29-90 ADDL DAYS GRANTED- PERCENT TIME USED- 70					
APAC-TEXAS, INC.	CONTRACT 02900055	TOTALS	9,117,923.16	180,150.62	6,625,934.11	76.5
*****						
JEFFERSON MH 8224-20-005 CRP 90(138)M	IN GROVES ON 39TH ST FROM MAIN AVE CLEVELAND AVE RECONST, GR, STR, BASE & CONC PAV	.521	\$ 712,852.55	106,981.31	463,036.99	68.3
WORK ORDER- 03-26-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-03-91 TIME COMPUTED 04-11-91 ADDL DAYS GRANTED- PERCENT TIME USED- 75					
APAC-TEXAS, INC.	CONTRACT 02910050	TOTALS	712,852.55	106,981.31	463,036.99	68.3
*****						
JEFFERSON SH 87 0306-03-099 BHF 654(20)	AT THE NECHES RIVER BRIDGE CLEANING & PRIME COAT	1.468	\$ 3,522,000.00	35,197.50	35,197.50	1.0
WORK ORDER- 03-13-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-13-92 TIME COMPUTED 03-29-92 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
MPG CONSTRUCTION, INC.	CONTRACT 02920005	TOTALS	3,522,000.00	35,197.50	35,197.50	1.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON DISTRICTWIDE		93.477	\$ 94,709.86	\$ 13,181.25	\$ 13,181.25	14.6
VA 0920-00-026 F 000S(17)						
RAISED REFL PAV MARK						
JEFFERSON DISTRICTWIDE		22.559	\$ 12,729.82	\$ .00	\$ .00	.0
VA 0920-00-027 STP 92(18)R						
RAISED REFL PAV MARK						
JEFFERSON DISTRICTWIDE		169.804	\$ 80,876.10	\$ 8,206.84	\$ 8,206.84	10.6
VA 0920-00-029 MC 920-00-29						
RAISED REFLECTIVE PAYEMENT 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-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
APAC-TEXAS, INC.						
CONTRACT 03920054		TOTALS	188,315.78	21,388.09	21,388.09	11.9
JEFFERSON ETC AT VARIOUS LOCATIONS IN DISTRICT		120.152	\$ 411,026.21	\$ .00	\$ .00	.0
US 90 ETC 0028-07-048 ETC NH 92(17)						
REFURBISH GUIDE SIGNS						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 04920013		TOTALS	411,026.21	.00	.00	0.0
JEFFERSON N OF CALDER AVE		1.446	\$ 3,992,962.02	\$ 65,462.83	\$ 1,241,436.58	32.7
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-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
APAC-TEXAS, INC.						
CONTRACT 07910033		TOTALS	3,992,962.02	65,462.83	1,241,436.58	32.7
JEFFERSON US 69, WEST		2.802	\$ 6,727,444.57	\$ 564,345.84	\$ 5,871,652.13	91.9
SH 105 W OF KEITH RD						
0339-05-031 CRP 90(135)M						
GR STRS STORM SEWER BASE CONC PAV & SIGN						
JEFFERSON SH 105 TO SH 82		.000	\$ .00	\$ -5,104.35	\$ 122,504.40	.0
2367-01-034 MC 2367-1-34						
LOAD AND HAUL CONCRETE RUBBLE						
WORK ORDER- 11-09-90		WORK BEGAN- 11-19-90				
DATE WORK COMPLETED-		TIME COMPUTED 11-25-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
BROWN & ROOT, INC.						
CONTRACT 09900003		TOTALS	6,727,444.57	559,241.49	5,994,156.53	93.8
JEFFERSON NEAR IRVING AVE		1.572	\$ 37,889,248.06	\$ 519,799.88	\$ 24,386,323.95	67.8
SP 380 N OF COLLEGE ST IN BEAUMONT						
0065-08-125 C 65-8-125						
GR, STRS, BS & PAV						
WORK ORDER- 00-00-00		WORK BEGAN- 12-08-89				
DATE WORK COMPLETED-		TIME COMPUTED 12-08-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 10890034		TOTALS	37,889,248.06	519,799.88	24,386,323.95	67.8

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON AT TAYLORS BAYOU IN PORT ARTHUR & APPRS TO TAYLORS BAYOU BRIDGE		.806	\$ 5,132,296.50	\$ 78,916.06	\$ 5,348,778.68	99.9
SH 73 0508-04-104 3RF 1052(65) GR, STRS, BASE & SURF						
JEFFERSON APPRS ON W SIDE OF TAYLORS BAYOU BRS		1.667	\$ 1,288,154.45	\$ 9,509.12	\$ 972,509.75	79.4
SH 73 0508-04-108 R 1052(66) GR, STRS, BASE & SURF						
WORK ORDER- 01-05-89 WORK BEGAN- 02-01-89 DATE WORK COMPLETED- TIME COMPUTED 01-21-89 CONTRACT WORKING DAYS- 550 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 431 PERCENT TIME USED- 78						
JOHNSON BROS. CORPORATION						
CONTRACT 11880002		TOTALS	6,420,450.95	88,425.18	6,321,288.43	99.9
LIBERTY SH 146, EAST HARDIN CO LINE		3.273	\$ 1,024,358.96	\$ 214,020.10	\$ 622,704.69	63.9
FM 787 0813-01-079 CRP 90(146)S WDN, GR, STRS, FLEX BASE, ACP & PAV MARK						
HARDIN LIBERTY CO LINE		1.445	\$ 463,827.76	\$ 89,948.26	\$ 264,173.00	59.9
FM 787 0813-02-023 CRP 90(146)S WDN, GR, STRS, FLEX BASE, ACP & PAV MARK						
WORK ORDER- 03-21-91 WORK BEGAN- 04-09-91 DATE WORK COMPLETED- TIME COMPUTED 04-06-91 CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 132 PERCENT TIME USED- 73						
APAC-TEXAS, INC.						
CONTRACT 02910044		TOTALS	1,488,186.72	303,968.36	886,877.69	62.7
LIBERTY FM 2684 NAVIGATION ST IN LIBERTY		1.032	\$ 197,956.75	\$ 104,287.35	\$ 104,287.35	55.4
FM 3361 3467-01-005 MC 3467-1-5 SCARIFY & RESHAPE BASE, 2 ONE-CST & ACP						
WORK ORDER- 03-16-92 WORK BEGAN- 04-02-92 DATE WORK COMPLETED- TIME COMPUTED 04-01-92 CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 18 PERCENT TIME USED- 30						
HUBCO, INC.						
CONTRACT 02920089		TOTALS	197,956.75	104,287.35	104,287.35	55.4
LIBERTY US 90		2.554	\$ 1,705,479.96	\$ 70,229.01	\$ 1,340,290.30	82.7
FM 770 2.3 MI N 1096-02-030 CD 1096-2-30 WDN, 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- WORKING DAYS CHARGED- 160 PERCENT TIME USED- 87						
APAC-TEXAS, INC.						
CONTRACT 10900032		TOTALS	1,705,479.96	70,229.01	1,340,290.30	82.7
LIBERTY JEFFERSON DR		.638	\$ 338,103.20	\$ 43,723.51	\$ 220,271.98	68.5
LP 227 SH 146 BYPASS IN LIBERTY 0388-05-003 CSR 388-5-3 WDN, 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- 51 PERCENT TIME USED- 68						
THETA CONSTRUCTION COMPANY, INC.						
CONTRACT 12910017		TOTALS	338,103.20	43,723.51	220,271.98	68.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
ORANGE SH 87 0306-02-059 F 654(18)	NECHES RIVER BRIDGE, NE NEAR BRIDGE CITY  GR, STRS, FLEX BASE, ONE CST, ACP, PV MK	2.166	\$ 654,595.76	\$ 29,068.65	\$ 598,172.61	97.1
JEFFERSON SH 87 0306-03-097 F 654(18)	0.2 MI E OF FM 366 NECHES RIVER BRIDGE  GR, STRS, FLEX BASE, ONE CST, ACP, PV MK	1.298	\$ 824,665.39	\$ 6,403.95	\$ 781,743.20	99.7
WORK ORDER- 08-21-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-11-90 TIME COMPUTED 09-06-90 ADDL DAYS GRANTED- 46 PERCENT TIME USED- 81					
NORMAN MATERIAL CO.						
CONTRACT 07900020		TOTALS	1,479,261.15	35,472.60	1,379,915.81	98.5
ORANGE ETC IH 10 ETC 0028-11-155 ETC CPM 28-11-155	VARIOUS LIMITS IN DISTRICT 20   SEAL COAT AND STRIPING	256.654	\$ 3,413,397.30	\$ 533,664.59	\$ 772,768.66	23.8
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- 0					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 11900015		TOTALS	3,413,397.30	533,664.59	772,768.66	23.8
ORANGE SH 62 0243-03-048 FR 1153(5)	NEWTOM CO LINE, S 3.5 MI N OF IH 10  WIDENING, GR, STR, BASE AND ACP	5.649	\$ 3,285,418.61	\$ 70,887.03	\$ 2,542,542.21	81.4
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- 48					
T. L. JAMES & COMPANY, INC.						
CONTRACT 12900002		TOTALS	3,285,418.61	70,887.03	2,542,542.21	81.4
		DISTRICT CONTRACT AMOUNT			185,866,712.46	
		DISTRICT ESTIMATES THIS MONTH			4,229,355.92	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			122,334,514.09	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BROOKS	AT LOS OLMOS CREEK, 0.34 MI S OF FM 2191	.092	\$ 176,043.00	\$ 52,617.65	\$ 52,617.65	31.4
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
MCALLEN CONSTRUCTION, INC.						
CONTRACT 02920023		TOTALS	176,043.00	52,617.65	52,617.65	31.4
*****						
BROOKS	6.352 MI SOUTH OF FM 3066	9.410	\$ 7,123,727.70	\$ 126,009.04	\$ 126,009.04	1.8
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 02920047		TOTALS	7,123,727.70	126,009.04	126,009.04	1.8
*****						
BROOKS	FM 3066	6.352	\$ 4,413,853.02	\$ 122,982.52	\$ 4,017,429.01	100.0
US 281	6.352 MI SOUTH					
0255-04-051						
F 2(9)	GR, STRS & SURF					
WORK ORDER- 05-08-91	WORK BEGAN- 06-04-91					
DATE WORK COMPLETED- 04-14-92	TIME COMPUTED 05-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
FOREMOST PAVING, INC.						
CONTRACT 04910002		TOTALS	4,413,853.02	122,982.52	4,017,429.01	100.0
*****						
CAMERON	US 281	.724	\$ 447,744.55	\$ 63,215.66	\$ 175,758.73	41.3
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-	TIME COMPUTED 02-28-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 01920026		TOTALS	447,744.55	63,215.66	175,758.73	41.3
*****						
CAMERON	ON HELEN MOORE RD FR US 77/83 EXPHY	.928	\$ 401,514.50	\$ 163,541.85	\$ 326,470.13	85.6
LP 590	LP 448 IN SAN BENITO					
2369-01-004						
STP 91(89)UM	RECONST GR & STRS					
WORK ORDER- 02-12-92	WORK BEGAN- 02-24-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-28-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 01920067		TOTALS	401,514.50	163,541.85	326,470.13	85.6
*****						
CAMERON	INT OF FM 106 AND FM 1595	.001	\$ 38,520.00	\$ 475.00	\$ 27,051.25	73.9
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02910018		TOTALS	38,520.00	475.00	27,051.25	73.9
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
CAMERON	0.6 MI N OF FM 3248	8.500	\$ 118,688.40	\$.00	\$.00	.0
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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
RIO BRAVO CONTRACTORS						
	CONTRACT 03920016	TOTALS	129,777.80	.00	.00	0.0
CAMERON	FM 1479, NORTH	43.409	\$ 560,485.33	3,972.90	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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.						
	CONTRACT 03920029	TOTALS	560,485.33	3,972.90	3,972.90	0.7
CAMERON	ARROYO COLORADO CROSSING, NORTH	.852	\$ 2,189,955.24	101,707.00	101,707.00	4.8
LP 590	0.21 MI N. OF FM 106 IN HARLINGEN					
2369-01-005						
C 2369-1-5	GR, STRS & SURF					
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- 0					
BALLENGER CONSTRUCTION COMPANY						
	CONTRACT 03920040	TOTALS	2,189,955.24	101,707.00	101,707.00	4.8
CAMERON	ON 6TH ST FROM US 77/83	.968	\$ 889,508.00	\$.00	\$.00	.0
MH	ELIZABETH ST IN BROWNSVILLE					
8023-21-002						
STP 92(19)UM	RECONST GR, STRS & SURF					
CAMERON	ON 7TH ST FROM ELIZABETH ST	.968	\$ 967,735.16	\$.00	\$.00	.0
MH	US 77/83 IN BROWNSVILLE					
8024-21-001						
STP 92(20)UM	RECONST GR, STRS & SURF					
WORK ORDER- 04-16-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
RAY FARIS, INC.						
	CONTRACT 03920053	TOTALS	1,857,243.16	.00	.00	0.0
CAMERON	0.6 MI N OF FM 3248	2.830	\$ 80,695.00	3,230.00	41,875.05	54.6
US 77	0.53 MI S OF FM 511					
0039-08-070						
CL 39-8-70	LANDSCAPE ESTABLISHMENT					
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- 47					
VALLEY GARDEN CENTER, INC.						
	CONTRACT 04910014	TOTALS	80,695.00	3,230.00	41,875.05	54.6

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CAMERON AT SH 4 & US 77/83 INTCHG			.001	\$ 27,910.00	\$ 779.95	\$ 21,032.05	79.3
US 77 IN BROWNSVILLE							
0039-16-039							
CL 39-16-39 LANDSCAPE ESTABLISHMENT							
WORK ORDER- 07-09-90		WORK BEGAN- 08-01-90					
DATE WORK COMPLETED-		TIME COMPUTED 07-25-90					
CONTRACT WORKING DAYS-	480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	447	PERCENT TIME USED- 93					
VALLEY GARDEN CENTER, INC.							
CONTRACT 06900019			TOTALS	27,910.00	779.95	21,032.05	79.3
CAMERON LP 448 NORTH OF COMBES			26.961	\$ 269,834.67	\$ 38,323.90	\$ 247,781.77	96.6
US 77 LP 448 SOUTH OF SAN BENITO							
0039-07-164							
FR 93(46) REFURBISH GUIDE SIGNS							
WORK ORDER- 00-00-00		WORK BEGAN- 01-10-92					
DATE WORK COMPLETED-		TIME COMPUTED 01-10-92					
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63	PERCENT TIME USED- 63					
V. C. HUFF, INC.							
CONTRACT 07910041			TOTALS	269,834.67	38,323.90	247,781.77	96.6
CAMERON AT FM 511 & MP RR			1.415	\$ 5,057,673.32	\$ 317,696.87	\$ 1,611,476.03	33.5
SH 48							
0220-07-048							
RR 1(2) RR RELOCATION DEMONSTRATION PROJECT							
WORK ORDER- 12-18-91		WORK BEGAN- 01-06-92					
DATE WORK COMPLETED-		TIME COMPUTED 01-03-92					
CONTRACT WORKING DAYS-	400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	69	PERCENT TIME USED- 17					
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 11910023			TOTALS	5,057,673.32	317,696.87	1,611,476.03	33.5
HIDALGO VARIOUS LOCATIONS DISTRICTWIDE			.001	\$ 490,035.00	\$ 22,268.47	\$ 22,268.47	4.7
VA							
0921-00-026							
MC 921-00-26 INSTALLATION OF TRAFFIC SIGNALS							
WORK ORDER- 03-05-92		WORK BEGAN- 04-07-92					
DATE WORK COMPLETED-		TIME COMPUTED 04-07-92					
CONTRACT WORKING DAYS-	302	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	21	PERCENT TIME USED- 7					
V. C. HUFF, INC.							
CONTRACT 02920017			TOTALS	490,035.00	22,268.47	22,268.47	4.7
HIDALGO AT US 281 INTERCHANGE IN PHARR			2.099	\$ 27,918,904.19	\$ .00	\$ .00	.0
US 83							
0039-17-097							
NH 92(50)M GR, STRS & SURF							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	660	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
GILBERT TEXAS CONSTRUCTION CORP.							
CONTRACT 04920001			TOTALS	27,918,904.19	.00	.00	0.0
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- 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					
TOMMY L. JOHNSON CONSTRUCTION CO.							
CONTRACT 04920019			TOTALS	76,802.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HIDALGO AT FM 2128 IN EDINBURG		.004	\$ 142,518.00	\$ 878.75	\$ 136,678.78	100.0
BU 281H						
0255-11-004						
CD 255-11-4 IMPRV TRAF SIG						
HIDALGO INT OF "I" RD AND TRENTON RD SE OF EDINBURG		.002	\$ 35,674.00	\$ .00	\$ 32,264.85	100.0
CR						
0921-02-021						
HES 000S(636) FLASH BEACON AND SAFETY TREAT DRAIN STRS						
WORK ORDER- 09-16-91		WORK BEGAN- 09-26-91				
DATE WORK COMPLETED- 04-22-92		TIME COMPUTED 09-26-91				
CONTRACT WORKING DAYS- 100		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 93		PERCENT TIME USED- 93				
V. C. HUFF, INC.						
CONTRACT 07910013		TOTALS	178,192.00	878.75	168,943.63	100.0
HIDALGO EB & WB FRTG RDS AT LP 374 W OF MISSION		.006	\$ 582,901.99	\$ .00	\$ .00	.0
US 83						
0039-17-111						
MCSP 39-17-111 TRAF SIG, SAFETY LIGHTING & PAV 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- 120		PERCENT TIME USED- 0				
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 12910008		TOTALS	582,901.99	.00	.00	0.0
STARR 3.4 MI W OF FM 1430 (E JCT)		4.333	\$ 6,615,610.27	\$ 447,826.30	\$ 3,417,228.81	54.3
US 83						
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- 360		PERCENT TIME USED- 44				
FOREMOST PAVING, INC.						
CONTRACT 06910024		TOTALS	6,615,610.27	447,826.30	3,417,228.81	54.3
WEBB ON MCPHERSON ST FROM CALTON RD		2.467	\$ 4,139,330.03	\$ 113,847.47	\$ 391,333.02	9.9
MH						
8235-21-001						
STP 90(151)UM DEL MAR BLVD IN LAREDO						
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- 360		PERCENT TIME USED- 2				
PRICE CONSTRUCTION, INC.						
CONTRACT 01920005		TOTALS	4,139,330.03	113,847.47	391,333.02	9.9
WEBB VICTORIA STREET IN LAREDO		7.300	\$ 135,360.00	\$ 1,862.00	\$ 105,530.75	82.0
IH 35						
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- 520		PERCENT TIME USED- 54				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02910059		TOTALS	135,360.00	1,862.00	105,530.75	82.0
WEBB ON MATAMOROS- CHIHUAHUA FROM		.379	\$ 1,089,940.71	\$ 96,974.45	\$ 630,929.53	60.9
US 83						
0086-01-032						
F 118(8) SAN LEONARDO MARYLAND ST						
GR, STRS & SURF						
WORK ORDER- 09-23-91		WORK BEGAN- 10-09-91				
DATE WORK COMPLETED-		TIME COMPUTED 10-09-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 200		PERCENT TIME USED- 42				
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 08910008		TOTALS	1,089,940.71	96,974.45	630,929.53	60.9

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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****			*****	*****	*****	*****	*****
WEBB	FM 1472		1.286	\$ 696,670.84	\$ 36,972.32	\$ 528,821.01	79.9
IH 35	1.351 MI NORTH						
0018-06-093							
IR 35-1(53)005	GRADING, STR, BASE & SURFACING						
WORK ORDER- 09-25-91	WORK BEGAN- 10-01-91						
DATE WORK COMPLETED-	TIME COMPUTED 10-11-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180					
WORKING DAYS CHARGED-	PERCENT TIME USED-	97	54				
PRICE CONSTRUCTION, INC.							
CONTRACT 08910055			TOTALS	696,670.84	36,972.32	528,821.01	79.9
*****			*****	*****	*****	*****	*****
WE3B	FM 255		15.148	\$ 1,759,361.71	\$ 152,036.46	\$ 930,546.92	55.6
FM 1472	1.35 MI EAST						
2150-03-013							
MC 2150-3-13	WDN RDWY, PAV SHLDRS & ACP OVERLAY						
WORK ORDER- 10-25-91	WORK BEGAN- 11-07-91						
DATE WORK COMPLETED-	TIME COMPUTED 11-10-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200					
WORKING DAYS CHARGED-	PERCENT TIME USED-	87	44				
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 09910030			TOTALS	1,759,361.71	152,036.46	930,546.92	55.6
*****			*****	*****	*****	*****	*****
ZAPATA	ETC	STARR COUNTY LINE, N	17.7	\$ 1,258,296.51	\$ .00	\$ .00	.0
US 83	ETC	MI OF STARR COUNTY LINE, ETC.					
0038-05-026	ETC						
CPM 38-5-26	SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0				
BRANNAN PAVING COMPANY, INC.							
CONTRACT 03920080			TOTALS	1,258,296.51	.00	.00	0.0
*****			*****	*****	*****	*****	*****
				DISTRICT CONTRACT AMOUNT		67,716,382.54	
				DISTRICT ESTIMATES THIS MONTH		1,867,218.56	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		12,948,782.75	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BROWN NEAR FM 45		9.350	\$ 461,878.51	.00	.00	.0
US 377 AUSTIN AVE						
0128-01-078						
FR 584(22) FABRIC, SEAL COAT AND MICRO-SURFACING						
WORK ORDER- 02-24-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-11-92					
CONTRACT WORKING DAYS-	34 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
KEYSTONE SERVICES, INC.						
CONTRACT 01920008		TOTALS	461,878.51	.00	.00	0.0
BROWN 3.6 MI S OF FM 3254		150.731	\$ 1,081,543.60	44,045.95	118,943.84	11.5
US 67 COLEMAN C/L						
0054-06-063						
CPM 54-6-63 SEAL COAT						
BROWN NEAR FM 45, S		16.524	\$ 303,498.40	8,436.00	8,436.00	2.9
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-	0 PERCENT TIME USED- 0					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 01920076		TOTALS	1,385,042.00	52,481.95	127,379.84	9.6
BROWN 3.6 MI W OF FM 3254, E		3.649	\$ 419,467.21	.00	.00	.0
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	.00	.00	.0
FM 2524 IDLEWILD STREET						
2377-01-024						
STP 92(10)R MILLING, FAB UNDERSEAL, SEAL COAT, ACP						
WORK ORDER- 04-16-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-92					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
E. E. HOOD & SONS, INC.						
CONTRACT 03920022		TOTALS	639,520.66	.00	.00	0.0
BROWN ON CR 147 AT NO NAME CREEK		.290	\$ 185,218.74	.00	.00	.0
CR						
0923-06-021						
BH 88(453)OX 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-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ROBERT L. CARROLL, INC.						
CONTRACT 04920007		TOTALS	185,218.74	.00	.00	0.0
BROWN FM 1176		9.870	\$ 829,941.64	80,718.69	449,578.59	57.0
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-	55 PERCENT TIME USED- 31					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 10910068		TOTALS	829,941.64	80,718.69	449,578.59	57.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** CONTRACT 01920031 *****		TOTALS	1,142,355.85'	61,449.69'	137,716.88'	12.6'
COLEMAN	SH 206 N. SOUTH	144.187	\$ 1,142,355.85'	\$ 61,449.69'	137,716.88'	12.6'
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-	TIME COMPUTED 03-01-92					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JOE RICHARDS, INC.						
***** CONTRACT 03920059 *****		TOTALS	188,382.00'	.00'	.00'	0.0'
COLEMAN	AT AT&SF RR O/P EAST OF COLEMAN	.145	\$ 188,382.00'	\$ .00'	.00'	.0'
US 84						
0054-04-076						
CD 54-4-76	REPAIR RIPRAP					
WORK ORDER- 05-01-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-92					
CONTRACT WORKING DAYS-	85 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
J. H. STRAIN & SONS, INC.						
***** CONTRACT 06910037 *****		TOTALS	1,247,999.95'	91,646.67'	1,012,865.56'	85.4'
COLEMAN	0.9 MI NE OF NE END COLORADO RV BRIDGE	6.944	\$ 1,247,999.95'	\$ 91,646.67'	1,012,865.56'	85.4'
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					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	125 PERCENT TIME USED- 63					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
***** CONTRACT 11900031 *****		TOTALS	326,878.10'	93,465.92'	261,821.62'	85.4'
COLEMAN	COMMERCIAL ST	6.795	\$ 326,878.10'	\$ 93,465.92'	261,821.62'	85.4'
SH 206	NECHES ST					
0054-05-006						
CPM 54-5-6	SLURRY SEAL					
WORK ORDER- 12-11-90	WORK BEGAN- 09-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 123					
KEYSTONE SERVICES, INC.						
***** CONTRACT 11910040 *****		TOTALS	628,868.92'	68,425.41'	464,531.03'	77.7'
COLEMAN	US 67, S	10.333	\$ 628,868.92'	\$ 68,425.41'	464,531.03'	77.7'
FM 1026	FISS					
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					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 44					
ROBERT L. CARROLL, INC.						
***** CONTRACT 04920053 *****		TOTALS	495,631.50'	.00'	.00'	0.0'
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- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	130 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
J. H. STRAIN & SONS, INC.						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EASTLAND SH 206, E. IH 20 SH 6 0007-03-059 IM 20-3(43)330 MILL, FABRIC AND ACP		16.014	\$ 448,075.44'	.00'	.00'	.0'
WORK ORDER- 03-31-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****						
J. H. STRAIN & SONS, INC.		TOTALS	448,075.44'	.00'	.00'	0.0'
EASTLAND AT ROADSIDE PARKS WEST OF CISCO IH 20 0007-03-057 CD 7-3-57 DIRTHORK, CURB REPAIR, UNDERDRAIN & MISC		.662	\$ 42,454.00'	.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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****						
JAY MILLS CONTRACTING, INCORPORATED		TOTALS	42,454.00'	.00'	.00'	0.0'
MILLS GOLDTHWAITE US 183 7.0 MI S 0274-01-022 FR 611(13) GRADING, STRUCTURES, BASE AND SURFACE		6.136	\$ 3,300,000.27'	94,676.98'	2,407,941.72'	76.8'
WORK ORDER- 01-02-91	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-18-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
*****						
ROBERT L. CARROLL, INC.		TOTALS	3,300,000.27'	94,676.98'	2,407,941.72'	76.8'
SAN SABA AT 0.3 MI NE OF FM 501 FM 580 0231-14-014 CD 231-14-14 WIDEN CULVERT AND GRADING		.648	\$ 1,179,476.25'	70,846.25'	70,846.25'	6.3'
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- 6					
*****						
ELLIS-MCGINNIS CONSTRUCTION CO.		TOTALS	1,179,476.25'	70,846.25'	70,846.25'	6.3'
STEPHENS 7.6 MI N OF BRECKENRIDGE US 183 BRECKENRIDGE CITY LIMITS 0404-02-023 FR 757(8) SAFETY TREAT STRUCTURES		7.556	\$ 937,677.50'	29,919.83'	885,462.20'	100.0'
WORK ORDER- 03-06-91	WORK BEGAN- 03-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
*****						
J. H. STRAIN & SONS, INC.		TOTALS	937,677.50'	29,919.83'	885,462.20'	100.0'
STEPHENS JACKSON AVE IN BRECKENRIDGE, E US 180 0.2 MI E OF SH 67 0011-09-050 CSR 11-9-50 MILL, FABRIC UNDERSEAL, AND ACP		2.027	\$ 387,956.65'	.00'	.00'	.0'
WORK ORDER- 03-31-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****						
J. H. STRAIN & SONS, INC.		TOTALS	387,956.65'	.00'	.00'	0.0'

DISTRICT CONTRACT AMOUNT 13,827,357.98  
DISTRICT ESTIMATES THIS MONTH 643,631.39  
DISTRICT TOTAL ESTIMATES PAID TO DATE 5,818,143.69

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BREWSTER AT ANTELOPE DRAW, FR17.6 MI TO 18.1 MI US 67 NE OF ALPINE 0075-01-016 BRF 1131(9) REPLACE BRIDGE & APPROACHES		.515	\$ 1,045,675.75	\$ 99,539.12	\$ 869,083.89	87.4
WORK ORDER- 10-23-91	WORK BEGAN- 11-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-08-91					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 44					
J. H. STRAIN & SONS, INC.						
CONTRACT 09910022		TOTALS	1,045,675.75	99,539.12	869,083.89	87.4
EL PASO 0.18 MI N OF EXECUTIVE CENTER BLVD IH 10 0.38 MI S & FR SCHUSTER AVE TO 0.18 MI S 2121-02-076 CL 2121-2-76 LANDSCAPE DEVELOPMENT		.560	\$ 123,894.15	\$ 3,266.03	\$ 150,811.18	100.0
WORK ORDER- 03-27-90	WORK BEGAN- 04-20-90					
DATE WORK COMPLETED- 03-19-92	TIME COMPUTED 04-12-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 100					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 02900021		TOTALS	123,894.15	3,266.03	150,811.18	100.0
EL PASO SH 20 FM 1109 INTERNATIONAL BRIDGE 0002-15-009 CPM 2-15-9 SEAL COAT		185.256	\$ 1,252,427.00	\$ 507,515.73	\$ 650,364.64	54.6
WORK ORDER- 03-09-92	WORK BEGAN- 03-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-23-92					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 18					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 02920086		TOTALS	1,252,427.00	507,515.73	650,364.64	54.6
EL PASO US 54 BU 54-A APPROX 0.25 MI NORTH OF TIGER EYE DR 0167-02-030 CPM 167-2-30 SLURRY SEAL		29.398	\$ 1,234,320.12	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
COSTELLO INDUSTRIES, INCORPORATED						
CONTRACT 03920030		TOTALS	1,234,320.12	.00	.00	0.0
EL PASO 0.12 MI E. OF RAILROAD DRIVE LP 375 US 62/180 IN EL PASO 2552-02-002 F 1173(2) GR, STRS, SURF & FENCING		10.617	\$ 7,367,309.54	\$ 291,955.21	\$ 3,799,224.56	54.2
EL PASO US 62/180		.575	\$ 730,748.77	\$ 173,495.79	\$ 886,959.99	99.9
LP 375 0.58 MI SOUTH						
2552-03-014						
F 1173(2)	GR, STRS & SURF					
WORK ORDER- 07-03-91	WORK BEGAN- 07-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-91					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 175	PERCENT TIME USED- 49					
J. D. ABRAMS, INC.						
CONTRACT 05910032		TOTALS	8,098,058.31	465,451.00	4,686,184.55	60.9
EL PASO MESA ST RESLER DR, MESA HILLS DR, SH 20 FESTIVAL DR AND EXECUTIVE CENT BLVD 0001-02-035 CRP 90(334)MX GR, ACP, ADJ TRAFFIC SIGNALS AND DELIN		.525	\$ 354,064.85	\$ 46,470.40	\$ 336,701.33	99.9
WORK ORDER- 09-05-91	WORK BEGAN- 11-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-21-91					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 114					
D. J. CONTRACTORS, INC.						
CONTRACT 07910021		TOTALS	354,064.85	46,470.40	336,701.33	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
EL PASO	ON BORDER HWY FROM ZARAGOSA RD	.694	\$ 5,699,885.81'	239,419.31'	4,769,683.33'	88.0'
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'	-74,031.40'	1,159,378.60'	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-	328	PERCENT TIME USED-	73			
*****						
J. D. ABRAMS, INC.	CONTRACT 09900046	TOTALS	6,917,013.39'	165,387.91'	5,929,061.93'	90.2'
*****						
EL PASO	3.091 MI EAST OF RAILROAD DR	2.821	\$ 7,967,118.47'	411,250.53'	2,483,120.71'	32.8'
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-				
WORKING DAYS CHARGED-	78	PERCENT TIME USED-	22			
*****						
J. D. ABRAMS, INC.	CONTRACT 10910003	TOTALS	7,967,118.47'	411,250.53'	2,483,120.71'	32.8'
*****						
EL PASO	0.1 MI W OF ZARAGOSARD (FM 659)	2.597	\$ 6,036,304.68'	392,645.78'	1,959,613.19'	34.1'
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-	96	PERCENT TIME USED-	27			
*****						
DAN WILLIAMS COMPANY	CONTRACT 10910037	TOTALS	6,036,304.68'	392,645.78'	1,959,613.19'	34.1'
*****						
EL PASO	IN EL PASO ON DELTA DR FROM ALAMEDA DR	1.202	\$ 642,004.68'	127,986.85'	429,584.31'	70.4'
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-				
WORKING DAYS CHARGED-	92	PERCENT TIME USED-	66			
*****						
DAN WILLIAMS COMPANY	CONTRACT 10910060	TOTALS	642,004.68'	127,986.85'	429,584.31'	70.4'
*****						
EL PASO	AT VINTON ROAD IN EL PASO	.004	\$ 224,360.00'	46,120.40'	164,141.53'	77.0'
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-	80	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	48	PERCENT TIME USED-	60			
*****						
J. D. ABRAMS, INC.	CONTRACT 11910032	TOTALS	224,360.00'	46,120.40'	164,141.53'	77.0'
*****						
EL PASO	150' N OF RESLER DR	1.400	\$ 158,880.50'	65,824.55'	96,930.11'	64.2'
IH 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-	60	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	51	PERCENT TIME USED-	85			
*****						
ACCENT LANDSCAPING AND SPRINKLERS, INC.	CONTRACT 12910013	TOTALS	158,880.50'	65,824.55'	96,930.11'	64.2'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HUDSPETH	US 62/180	31.285	\$ 2,663,451.74	.00	259,605.55	25.3
RM 1111	10.9 MI N OF SIERRA BLANCA					
1282-02-013						
STP 91(103)R	UPGRADING OF A NON-FREEMWAY 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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 01920068		TOTALS	2,663,451.74	.00	259,605.55	25.3
JEFF DAVIS	SP 78	.468	\$ 230,130.90	.00	.00	.0
SP 77	NASA LASER RANGING STATION					
0415-06-001						
C 415-6-1	GR, STRS & SURF					
WORK ORDER- 03-31-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 11					
J. H. STRAIN & SONS, INC.						
CONTRACT 03920077		TOTALS	230,130.90	.00	.00	0.0
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 03920067		TOTALS	330,158.40	.00	.00	0.0
DISTRICT CONTRACT AMOUNT					37,277,862.94	
DISTRICT ESTIMATES THIS MONTH					2,331,458.30	
DISTRICT TOTAL ESTIMATES PAID TO DATE					18,015,202.92	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHILDRESS US 287 0043-01-047 FR 533(23) GR, BS, EXTEND STR, ACP SURF		7.768	\$ 3,916,741.77'	482,318.10'	757,825.51'	20.3'
WORK ORDER- 02-12-92	WORK BEGAN- 02-24-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-28-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 01920004		TOTALS	3,916,741.77'	482,318.10'	757,825.51'	20.3'
CHILDRESS US 83 0031-05-026 BRF 573(25) REPLACE BRIDGE		1.532	\$ 3,036,018.16'	164,727.55'	507,606.48'	17.5'
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- 29					
ATLAS-TUCK CONCRETE, INC.						
CONTRACT 10910043		TOTALS	3,036,018.16'	164,727.55'	507,606.48'	17.5'
DICKENS US 82 0132-01-038 FR 687(15) SCAR & RESHAP, ADDL BS, 2CST (EBL)		6.897	\$ 987,612.75'	96,945.41'	265,551.42'	28.3'
WORK ORDER- 12-11-91	WORK BEGAN- 12-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 11910026		TOTALS	987,612.75'	96,945.41'	265,551.42'	28.3'
DONLEY US 287 0042-08-037 CPM 42-8-37 ACP OVERLAY		9.798	\$ 727,570.20'	.00'	6,726.00'	.9'
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'	.00'	6,726.00'	0.9'
DONLEY FM 2162 1883-02-005 A 1883-2-5 GR, BS, STR & SURF		3.750	\$ 525,908.28'	.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					
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 03920065		TOTALS	525,908.28'	.00'	.00'	0.0'
DONLEY US 287 0042-06-046 CD 42-6-46 PLANING, CEM TREAT EX MATL, ACP SURF		11.947	\$ 1,287,103.21'	.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					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 04920070		TOTALS	1,287,103.21'	.00'	.00'	0.0'

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****			*****	*****	*****	*****	*****
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'	397,689.18'	5,138,440.08'	84.5'
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- 77					
GILVIN-TERRILL, INC.			CONTRACT 11900001	TOTALS	6,399,804.60'	397,689.18'	5,138,440.08' 84.5'
*****			*****	*****	*****	*****	*****
KNOX US 277 0157-02-030 CPM 157-2-30	BAYLOR C/L MASKELL 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 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'	.00'	45,919.00'	4.4'
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- 0					
J. H. STRAIN & SONS, INC.			CONTRACT 11910016	TOTALS	1,078,389.04'	.00'	45,919.00' 4.4'
*****			*****	*****	*****	*****	*****
WHEELER SH 152 0486-01-023 CRP 90(251)S	US 83 IN WHEELER, E OKLAHOMA STATE LINE		15.530	\$ 3,860,149.81'	117,019.52'	3,112,948.70'	84.8'
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- 94					
DEPAUW CONSTRUCTION, INC.			CONTRACT 05900056	TOTALS	3,860,149.81'	117,019.52'	3,112,948.70' 84.8'
*****			*****	*****	*****	*****	*****
				DISTRICT CONTRACT AMOUNT		22,524,466.94	
				DISTRICT ESTIMATES THIS MONTH		1,258,699.76	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		9,835,017.19	

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